

**Forest Hills Public Schools**  
**Accounts Payable Check Register**  
**Fiscal Year Ended June 30, 2022**

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
05/19/22	204298	TOWERPINKSTER TITUS	AV CLRM REDESIGN	36,584.28
07/06/21	299445	BANK OF AMERICA	DED:2113 GARNISHMNT	554.74
07/06/21	299446	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	328.22
07/06/21	299447	LAKE MICHIGAN CREDIT UNION - HSA	DED:8006 HSA EMPLOY	47,347.65
07/06/21	299448	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
07/08/21	299477	ADN ADMINISTRATORS INC	JULY 2021	1,402.20
07/08/21	299478	COMCAST	INTERNET 7/8-8/7	84.58
07/08/21	299479	FIDELITY SECURITY LIFE INSURANCE CO	JULY 2021	479.73
07/08/21	299480	ISERV COMPANY	WEB HOSTING JUL 202	21.95
07/08/21	299481	KENT INTERMEDIATE SCHOOL DIST	20-21 SCHOOL NEWS	-
07/08/21	299482	LAAGE TAMERA	CONSULTING SERVICES	2,550.00
07/08/21	299483	MADISON NATIONAL LIFE INSURANCE CO	JULY 2021	4,079.80
07/08/21	299484	MAWUSI MUNIRAH	CONSULTING SERVICES	3,300.00
07/08/21	299485	MCDONALD DAWN	CONSULTING SERVICES	2,550.00
07/08/21	299486	MESSA	JULY 2021	782,741.62
07/08/21	299487	MASA	BEHM, D. RENEW 21-2	2,081.62
07/08/21	299488	MASB	MBERSHIP RENEW 21-2	12,511.00
07/08/21	299489	SET INC	JULY 2021	244.77
07/08/21	299490	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	617.14
07/08/21	299491	CAMP ROGER	OCT 25-28 2021 6TH	250.00
07/08/21	299492	MOREHOUSE BASKETBALL LLC	EH GBB TEAM CAMP 20	3,320.00
07/15/21	299536	ARTHUR J. GALLAGHER	21-22 POLICY PREMIU	2,698.00
07/15/21	299537	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	7.00
07/15/21	299538	ELITE FUND INC	E-RATE SUPPORT	250.00
07/15/21	299539	FIRST AGENCY INC	21-22 RENEWAL PREMI	149,520.00
07/15/21	299540	CENGAGE LEARNING/GALE	GALE IN CONTEXT SCI	19,755.02
07/15/21	299541	GLOBAL COMPLIANCE NETWORK INC	21-22 GCN TUTORIALS	1,000.00
07/15/21	299542	INTEGRITY BUSINESS SOLUTIONS	NM-INSTRUCTIONAL SU	15.44
07/15/21	299543	KENT INTERMEDIATE SCHOOL DIST	20/21 DISTRICT SHAR	12,568.80
07/15/21	299544	MANER COSTERISAN PC	AUDIT SERVICES	8,500.00
07/15/21	299545	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	2,625.00
07/15/21	299546	POWERSCHOOL GROUP LLC	21-22 HR SOFTWARE	124,009.84
07/15/21	299547	REHMANN TECHNOLOGY SOLUTIONS LLC	EXAGRID - EX21000 R	50,367.78
07/15/21	299548	STERICYCLE INC	BIO-HAZARD DISPOSAL	960.00
07/15/21	299549	WHEELER MONTERUSSO BUSINESS MACHINE	SERVICE/REPAIR	1,415.95
07/15/21	299550	BESCO WATER TREATMENT INC	STAFF WATER AND REN	2.00
07/20/21	299551	BANK OF AMERICA	DED:2113 GARNISHMNT	553.67
07/20/21	299552	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	276.14
07/20/21	299553	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
07/22/21	299593	AT & T	TELEPHONE 7/7 TO 8/	0.00
07/22/21	299594	AVANT ASSESSMENT LLC	STAMP TEST-4S LANGP	214.80
07/22/21	299595	CONSUMERS ENERGY INC	21-22 ANNUAL RENTAL	706.86
07/22/21	299596	CREATURE CONTROL LLC	CW - BAT INSPECTION	149.00
07/22/21	299597	CRYSTAL FLASH ENERGY	TR- UNLEADED GASOLI	1,072.32
07/22/21	299598	CUSTOM & DESIGN SHEET METAL	FABRICATE FASTNERS	240.00
07/22/21	299599	DIGITAL SIGNUP	JULY 2021	699.00
07/22/21	299600	BRIGHTLY SOFTWARE INC	EVENT SFTWR 7/1-6/3	24,717.01
07/22/21	299601	ENVIROSAFE INC	PEST MGMT RENEW 21-	16,664.00
07/22/21	299602	ENGINEERED PROTECTION SYSTEMS	SECURITY ACCESS CON	5,895.90

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**Fiscal Year Ended June 30, 2022**

<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
07/22/21	299603	GRAYBAR ELECTRIC COMPANY	DISTRICT PHONE SUPP	115.78
07/22/21	299604	JOHNSON CONTROLS FIRE PROTECTION LP	21-22FIRE ALARM/INS	18,639.00
07/22/21	299605	KENT COMMUNICATIONS INC	PRINTING FOR SUMMER	345.98
07/22/21	299606	KENT EDUCATION FOUNDATION	21-22 BRD OF EDUCAT	700.00
07/22/21	299607	KENT HOME SERVICES	CONCRETE REPAIRS	3,670.00
07/22/21	299608	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	518.00
07/22/21	299609	MEMSPA	CO - BALINGIT, MITC	6,105.00
07/22/21	299610	NAPA AUTO PARTS	TR- VEHICLE REPAIR	612.53
07/22/21	299611	NORTHSTAR MEDICAL	CAC-DEFIBRILLATOR S	26.40
07/22/21	299612	ODP BUSINESS SOLUTIONS LLC	TR- GENERAL OFFICE	667.40
07/22/21	299613	PREIN & NEWHOF	WATER TESTING	4,480.00
07/22/21	299614	PROJECT LEAD THE WAY INC	KF 21-22 PARTICI FE	4,100.00
07/22/21	299615	ROHR GASOLINE EQUIPMENT INC	DIESEL FUEL EQUIPME	1,500.00
07/22/21	299616	SPECTRUM HEALTH MEDICAL GROUP	TR - DOT PHYSICAL	64.00
07/22/21	299617	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	187.00
07/22/21	299618	TELNET WORLDWIDE	TELEPHONE 7/8-8/7	2,002.44
07/22/21	299619	UNITED STATES POSTAL SERVICE	BULK MAILING/POSTAG	3,252.06
07/22/21	299620	UTP PRODUCTIONS INC	PAYROLL NEWSIES 7/1	1,587.52
07/22/21	299621	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	437.96
07/22/21	299622	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	39.15
07/22/21	299623	CENTER FOR PHYSICAL REHABILITATION	NHA - AT HRS TENNIS	225.00
07/22/21	299624	EGYPT VALLEY COUNTRY CLUB	NH B V GOLF BANQUET	100.00
07/22/21	299625	OK CONFERENCE	20-21 CONF ASSESMEN	2,272.00
07/22/21	299626	WMVOA	NH SCHLARSHIP TRNMT	175.00
07/22/21	299627	STAFFORD-SMITH INC	NT-2 PROOFINGCABINE	9,978.54
07/22/21	299628	EGYPT VALLEY COUNTRY CLUB	NH B V GOLF BANQUET	400.00
07/22/21	299629	HUDSONVILLE PUBLIC SCHOOLS	NH-FTBL TOURNAMENT	125.00
07/22/21	299630	LITTLE PINE ISLAND CAMP	EH BSOC CAMP DEP 20	300.00
07/22/21	299631	RADCO APPAREL	NH W/RM CAMP T-SHIR	1,800.45
07/22/21	299632	ROBKE AMBER	NH - FTBL CAMP REFU	41.00
07/22/21	299633	AT & T	TELEPHONE 7/7 TO 8/	428.64
07/22/21	299634	AT & T	INTERNET 7/5 - 8/4	1,682.80
07/29/21	299662	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	1,383.20
07/29/21	299663	ABSOPURE WATER COMPANY	RENTAL OF WATER MAC	6.00
07/29/21	299664	ADN ADMINISTRATORS INC	AUGUST 2021	1,344.80
07/29/21	299665	AIRGAS USA	CO2 TANK RENTAL	442.98
07/29/21	299666	BASIC BENEFITS LLC	JULY 2021	700.00
07/29/21	299667	BEAVER RESEARCH COMPANY	TR- MISC GARAGE SUP	165.50
07/29/21	299668	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	87.25
07/29/21	299669	COMCAST	CABLE/INTERN 8/1-8/	331.58
07/29/21	299670	CULTURAL INTELLIGENCE CENTER, LLC	BALINGIT,M-WKSHP 8/	1,415.00
07/29/21	299671	CUMMINS BRIDGEWAY	TR-VEHICLE REPAIR P	770.00
07/29/21	299672	DAVID MATTHEW STUDIOS LLC	CAC-INSTRUCTIONAL S	1,344.00
07/29/21	299673	EAST KENTWOOD HIGH SCHOOL	ADARA NOBLE - WSI C	175.00
07/29/21	299674	FASTSIGNS OF GRAND RAPIDS	47"W X 29" H FABRIC	1,790.00
07/29/21	299675	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	173.66
07/29/21	299676	GRAINGER	BUILDING/INDUSTRIAL	76.83
07/29/21	299677	GRAND VALLEY GLASS LLC	REPLACE BROKEN GLAS	775.00
07/29/21	299678	IRON MOUNTAIN	STORAGE SERVICES	708.79

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
07/29/21	299679	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	769.44
07/29/21	299680	JOHNSON CONTROLS INC	REFRIGERANT (69) PO	20,116.00
07/29/21	299681	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	102.99
07/29/21	299682	KENT HOME SERVICES	REMOVE & REPLACE 23	16,241.00
07/29/21	299683	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	576.00
07/29/21	299684	MADISON NATIONAL LIFE INSURANCE CO	AUGUST 2021	4,248.07
07/29/21	299685	MESSA	AUGUST 2021	743,231.61
07/29/21	299686	METROPOLITAN HOSPITAL	TR- EMPLOYEE DOT PH	208.00
07/29/21	299687	MICHIGAN SUPPLY CO	PLUMBING AND MAINT	605.50
07/29/21	299688	MIDWEST UNITED FOOTBALL CLUB	CAC-INSTRUCTIONAL S	630.00
07/29/21	299689	NAPA AUTO PARTS	TR- VEHICLE REPAIR	207.60
07/29/21	299690	NATIONAL VISION ADMINISTRATORS	AUGUST 2021	2,416.74
07/29/21	299691	ODP BUSINESS SOLUTIONS LLC	TR- GENERAL OFFICE	819.98
07/29/21	299692	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	2,140.00
07/29/21	299693	QUILL CORPORATION	OFFICE SUPPLIES	34.50
07/29/21	299694	REAGAN MARKETING + DESIGN LLC	BRAND REFRESH SERVI	7,411.25
07/29/21	299695	RED ROVER TECHNOLOGIES LLC	21-22 ABSENCE MGMT	1,400.00
07/29/21	299696	RICHARDS PLUMBING & HEATING	BUILDING SUPPLIES	101.91
07/29/21	299697	ROHR GASOLINE EQUIPMENT INC	FUEL PUMP INSPECTIO	514.40
07/29/21	299698	SET INC	AUGUST 2021	259.82
07/29/21	299699	SHERWIN-WILLIAMS CO	MAINT- PAINT AND SU	88.62
07/29/21	299700	SPEED WRENCH INC	TR- SCHOOL BUS BODY	742.12
07/29/21	299701	T & W ELECTRONICS	TR- 2 WAY RADIO COM	2,613.00
07/29/21	299702	TERRYBERRY COMPANY	SERVICE AWARDS	3,484.23
07/29/21	299703	DEPT OF HOMELAND SECURITY	YANG DU - I-485 CAS	1,225.00
07/29/21	299704	UNITED STATES POSTAL SERVICE	21-22 PERMIT #237	245.00
07/29/21	299705	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	820.15
07/29/21	299706	WAM PRINT/MAIL INC	POSTAGE	504.80
07/29/21	299707	WEST MICHIGAN UNIFORM	UNIFORM RENTAL FOR	113.20
07/29/21	299708	WOODS APRIL	CHOIR BLANKETS	1,498.50
07/29/21	299709	LIFE EMS INC	NH - FB EMS COVERAG	2,325.00
07/29/21	299710	MIOTECH SPORTS MEDICINE	TRAINING ROOM SUPPL	739.54
07/29/21	299711	OK CONFERENCE	EHA 21-22 CONF ASSE	2,097.00
07/29/21	299712	RIDDELL ALL AMERICAN	EH-FB HELMENTS RECO	6,393.88
07/29/21	299713	AQUA BLUE AQUARIUM SOLUTIONS		132.74
07/29/21	299714	CAMP HENRY	EH 2021 CAMP DEPOSI	514.25
07/29/21	299715	POWERSTRENGTH TRAINING SYSTEMS	EH-POWER STRENGTH	11,550.00
07/29/21	299716	RADCO APPAREL	STRENGTH AND CONDI	1,600.00
07/29/21	299717	RIDDELL ALL AMERICAN	EH - FB SIDE DECAL	299.42
07/29/21	299718	SOUTH CHRISTIAN HIGH SCHOOL	NH - 2021 SCRIMMAGE	420.00
07/29/21	299719	HUNTINGTON NATIONAL BANK	6/1/21-5/31/22 ANNU	500.00
07/29/21	299720	CDW GOVERNMENT	KINGSTON A400 - SOL	6,650.16
08/03/21	299725	BANK OF AMERICA	DED:2113 GARNISHMNT	551.06
08/03/21	299726	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	276.14
08/03/21	299727	LAKE MICHIGAN CREDIT UNION - HSA	DED:8007 HSA EMPLOY	3,009.00
08/03/21	299728	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
08/05/21	299729	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	222.86
08/05/21	299730	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	381.00
08/05/21	299731	ABSOPURE WATER COMPANY	WATER FOR STUDENT M	10.60

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
08/05/21	299732	ACME INSULATIONS INC	INSULATION	66.82
08/05/21	299733	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	8,288.38
08/05/21	299734	ADA TOWNSHIP	EM-RENTAL PROF LEAR	240.00
08/05/21	299735	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	1,080.01
08/05/21	299736	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	461.28
08/05/21	299737	AMPED REALITY	CAC-INSTRUCTIONAL S	140.00
08/05/21	299738	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	1,252.20
08/05/21	299739	BESCO WATER TREATMENT INC	DRINKING WATER	33.50
08/05/21	299740	CASTERDEPOT	CASTERS, WHEELS, PA	31.55
08/05/21	299741	CENGAGE LEARNING	CH MATH TEXTBOOKS	81,536.00
08/05/21	299742	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	2,441.26
08/05/21	299743	ELITE FUND INC	CATEGORY 2 FEE	12,000.00
08/05/21	299744	ENERTEMP INC	CO/NO2 SENSOR REPLA	2,721.00
08/05/21	299745	FERGUSON SUPPLY	PLUMBING SUPPLIES	18.50
08/05/21	299746	FIDELITY SECURITY LIFE INSURANCE CO	AUGUST 2021	465.00
08/05/21	299747	FIRE PROS INC	FIRE SUPPRESSION IN	6,912.50
08/05/21	299748	FISHBECK THOMPSON CARR & HUBER INC	BALANCE ON INVOICE	4,481.21
08/05/21	299749	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR PARTS/	250.90
08/05/21	299750	FULL COMPASS SYSTEMS	TECH EQUIPMENT & SU	495.00
08/05/21	299751	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	44.23
08/05/21	299752	GRAINGER	BUILDING/INDUSTRIAL	86.22
08/05/21	299753	GRAPIDS IRRIGATION	IRRIGATION/SPRINKLE	3,366.46
08/05/21	299754	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	1,043.69
08/05/21	299755	GREENLEAF DISTRIBUTING	MULCH, TOP SOIL, LA	135.00
08/05/21	299756	HEINEMANN	MB - SUMMER SCHOOL	97.00
08/05/21	299757	HERITAGE-CRYSTAL CLEAN LLC	TR- ENGINE COOLANT/	360.35
08/05/21	299758	THE HOME DEPOT	GROUNDS - MISCELLAN	864.29
08/05/21	299759	HUDSONVILLE TRAILER	TR- TRAILER REPAIR	223.50
08/05/21	299760	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES FOR ITINER	418.21
08/05/21	299761	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	728.80
08/05/21	299762	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	780.38
08/05/21	299763	KENT COUNTY TREASURER	SUMMER 2021 TAX LEV	3,400.66
08/05/21	299764	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM R	520.00
08/05/21	299765	KERKSTRA SEPTIC TANK CLEANING	SEPTIC INSPECTIONS	2,315.00
08/05/21	299766	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	87.93
08/05/21	299767	KUHN SPECIALTY FLOORING LLC	KF - REPAINT GAMES	34,668.00
08/05/21	299768	LAAGE TAMERA	AUGUST 2021	2,624.00
08/05/21	299769	MAWUSI MUNIRAH	JULY 2021 ADJUSTMEN	3,531.00
08/05/21	299770	MCDONALD DAWN	AUGUST 2021	3,120.00
08/05/21	299771	MEEKHOF TIRE SALES & SERVICE	TR- TIRE REPAIR SER	4,004.86
08/05/21	299772	MENARD INC	PALLET JACK	329.99
08/05/21	299773	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	99.50
08/05/21	299774	QUILL CORPORATION	BLANKET PO FOR OFFI	674.44
08/05/21	299775	RACQUET SPORTS	CH-PRESSURE WASH T/	2,400.00
08/05/21	299776	RAPID SHRED LLC	CAC-CONSOL/SHREDDIN	30.00
08/05/21	299777	REHMANN TECHNOLOGY SOLUTIONS LLC	VMWARE VSPHERE ENTE	28,358.00
08/05/21	299778	SHRED-IT USA LLC	SHREDDING SERVICES	107.96
08/05/21	299779	SPECTRUM HEALTH MEDICAL GROUP	TR - DOT PHYSICAL	128.00
08/05/21	299780	SPEED WRENCH INC	TR- SCHOOL BUS BODY	212.00

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08/05/21	299781	SPIRAL BINDING COMPANY INC	PRINTING SUPPLIES	191.40
08/05/21	299782	TEACHERS' CURRICULUM	DIGITAL LICENSES FO	102,028.00
08/05/21	299783	TURFIX	SPORTS FLD MAINTENA	12,000.00
08/05/21	299784	TYPINGCLUB	STUDENT LICENSES FO	8,400.00
08/05/21	299785	US SPECIALTY COATINGS, INC.	FIELD MARKING PAINT	447.60
08/05/21	299786	WASTE MANAGEMENT OF MICHIGAN INC	DISTRICTWIDE WASTE/	4,790.31
08/05/21	299787	WEST MICHIGAN RISK MANAGEMENT TRUST	WK COMP ADMIN FEE	507,114.88
08/05/21	299788	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	81.30
08/05/21	299789	WINZER CORP	TR- MISC GARAGE SUP	590.14
08/05/21	299790	BOERSMA VALERIE	NH - STATE FINALS	162.73
08/05/21	299791	BSN SPORTS	BLK VOLLEYBALL KNEE	878.81
08/05/21	299792	TEAM GAZELLE	NIKE MERLIN SOCCER	415.00
08/05/21	299793	WMVOA	EH VB ENTRY 8/28/21	175.00
08/05/21	299794	CDW GOVERNMENT	ASUS VP2290 - LED M	24,674.00
08/05/21	299795	SIGNS WITH DESIGN	EH-GRAD 2020 SIGNS	1,612.50
08/05/21	299796	AQUA BLUE AQUARIUM SOLUTIONS	AQUARIUM MAINT JULY	178.74
08/05/21	299797	BSN SPORTS	NH-BSOCCER TEAM SOC	670.00
08/05/21	299798	DUTCH FAMILY REEF	SERVICE HOUR	60.00
08/05/21	299799	ARCH ENVIRONMENTAL GROUP	CO - ASBESTOS CONSU	9,834.77
08/12/21	299800	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	217.95
08/12/21	299801	ACTIVATE LEARNING LLC	6TH SCIENCE SUPPLIE	367.92
08/12/21	299802	AIRGAS USA	GASES AND SUPPLIES	144.04
08/12/21	299803	AMERICAN RED CROSS INC	20-21 LIFE GUARD TRA	766.00
08/12/21	299804	AQUATIC SOURCE	CAC-POOL EQUIPMENT	228.00
08/12/21	299805	AT & T	TELEPHONE 7/22-8/21	1,797.12
08/12/21	299806	BESCO WATER TREATMENT INC	DRINKING WATER	32.75
08/12/21	299807	CHESS WIZARDS INC	CAC-INSTRUCTIONAL S	1,450.00
08/12/21	299808	COMCAST	CABLE 8/8 TO 9/7	84.58
08/12/21	299809	CONSUMERS ENERGY INC	CO ELECTRIC 7/1-7/3	63.12
08/12/21	299810	CREATURE CONTROL LLC	PEST CONTROL/ANIMAL	238.00
08/12/21	299811	CULLIGAN WATER	WATER DELIVERED	86.25
08/12/21	299812	DIGITAL SIGNUP	AUGUST 2021 MTHLY F	699.00
08/12/21	299813	DK SECURITY	FINGER PRINTING FEE	60.00
08/12/21	299814	DTE ENERGY	TC NAT GAS 6/29-7/3	1,650.79
08/12/21	299815	ENERCO CORPORATION	BOILER CHEMICALS	335.00
08/12/21	299817	FIRE PROS INC	FIRE SUPPRESSION IN	9,282.00
08/12/21	299818	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR PARTS/	200.26
08/12/21	299819	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	314.67
08/12/21	299820	GRAND RAPIDS CIVIC THEATRE INC	FURNITURE RENTAL	400.00
08/12/21	299821	GRAPIDS IRRIGATION	IRRIGATION/SPRINKLE	92.00
08/12/21	299822	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	135.80
08/12/21	299823	GREENLEAF DISTRIBUTING	MULCH, TOP SOIL, LA	1,603.50
08/12/21	299824	HOLLAND MOTOR HOMES AND BUS CO	TR- VEHICLE REPAIR	360.69
08/12/21	299825	THE HOME DEPOT	SUPPLIES FOR SUMMER	162.01
08/12/21	299826	INSTRUCTURE INC	CANVAS STUDIO CLOUD	15,920.00
08/12/21	299827	INTEGRITY BUSINESS SOLUTIONS	SS OFFICE SUPPLIES	53.92
08/12/21	299828	ISERV COMPANY	WEB HOSTING AUG 202	21.95
08/12/21	299829	JOHN S HYATT & ASSOCIATES INC	STAGE LIGHTING RENT	348.50
08/12/21	299830	KENT COMMUNICATIONS INC	PRINTING FOR SUMMER	566.51

**Forest Hills Public Schools**  
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08/12/21	299831	KENT COUNTY TREASURER	JUNE 2021 OFFICER S	21,066.70
08/12/21	299832	KENT INTERMEDIATE SCHOOL DIST	JUL/AUG ITINERANTS	351,266.34
08/12/21	299833	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	154.00
08/12/21	299834	MEEKHOF TIRE SALES & SERVICE	TR- VEHICLE TIRES	483.08
08/12/21	299835	METROPOLITAN HOSPITAL	TR- EMPLOYEE DOT PH	94.00
08/12/21	299836	MIDWEST AIR FILTER INC	DISTRICT AIR FILTER	5,293.12
08/12/21	299837	NORTHWEST KENT MECHANICAL CO	MECHANICAL REPAIRS	1,040.33
08/12/21	299838	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	47.18
08/12/21	299839	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	4,700.00
08/12/21	299840	PINE REST CHRISTIAN MENTAL HEALTH	ANNUAL/ADM FEE 21-2	5,725.00
08/12/21	299841	QUILL CORPORATION	OFFICE SUPPLIES	308.69
08/12/21	299842	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING	10,470.60
08/12/21	299843	ROCKFORD THIRD PARTY TESTER	TR - CDL ROAD TEST	100.00
08/12/21	299844	SHERWIN-WILLIAMS CO	MAINT- PAINT AND SU	396.46
08/12/21	299845	SHRED-IT USA LLC	SHREDDING SERVICES	620.16
08/12/21	299846	SUCCESS BY DESIGN INC	STUDENT PLANNERS FO	3,173.85
08/12/21	299847	T & W ELECTRONICS	TR- 2 WAY RADIO COM	2,949.00
08/12/21	299848	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	340.00
08/12/21	299849	TRANSPORTATION ACCESSORIES CO	TR-VEHICLE REPAIR P	230.01
08/12/21	299850	TYLER TECHNOLOGIES INC	TR-IN PERSON TRAINI	9,539.76
08/12/21	299851	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	1,476.32
08/12/21	299852	VERIZON WIRELESS	CELL 6/23 TO 7/22	1,360.62
08/12/21	299853	WASTE MANAGEMENT OF MICHIGAN INC	DISTRICTWIDE WASTE/	480.16
08/12/21	299854	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	137.74
08/12/21	299855	WEST MICHIGAN UNIFORM	UNIFORM RENTAL FOR	152.35
08/12/21	299856	WINZER CORP	FASTNERS, NUTS/BOLT	798.94
08/12/21	299857	ANDERSON CORY	NHA-CASH BOX 21-22	3,000.00
08/12/21	299858	CENTER FOR PHYSICAL REHABILITATION	CH - AT HRS 6/7 - 7	2,022.00
08/12/21	299859	HAMMOND MARIA	EHA - PTP REFUND	140.00
08/12/21	299860	HUDL	CHA - AD PACKAGE	10,450.00
08/12/21	299861	MICHIANA TIMING	CH - ENTRY FEE 6/1/	170.00
08/12/21	299862	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	CHA - ROELFZEMA, N	120.00
08/12/21	299863	MIOTECH SPORTS MEDICINE	ATH TRAINER SUPPLIE	906.50
08/12/21	299864	PASSINAULT STEVE	CHA - CASH BOX 21-2	3,000.00
08/12/21	299865	SHERMAN BEN	EHA CASH BOX 21-22	3,000.00
08/12/21	299866	SNA SPORTS GROUP LLC	EHA - VLYBALL MARKE	356.00
08/12/21	299867	US AWARDS INC	VARSITY LETTERS	2,700.39
08/12/21	299868	WMVOA	CH ENTRY FEE 8/28/2	175.00
08/12/21	299869	WESTON BARBARA	CMA CASH BOX 21-22	250.00
08/12/21	299870	WINNE PAIGE	GIRLS LAX OFFICIALS	100.00
08/12/21	299871	NELBUD SERVICES GROUP INC	EXHAUST HOOD CLEANI	790.00
08/12/21	299872	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	178.00
08/12/21	299873	BSN SPORTS	CH - FTBL MOUTHGUAR	-
08/12/21	299874	CHAMPION CHEERLEADING	NH SUMMER CMP 8/14-	3,690.00
08/12/21	299875	GRAND RAPIDS COMMUNITY COLLEGE	0616834 - STEGEMAN,	500.00
08/12/21	299876	LOBBEZOO PATTY	DOUBLE PD FEE/REFU	80.00
08/12/21	299877	PATEL RAMESH	2021 ODYSSEY REIMBU	867.30
08/12/21	299878	SAWYER ALLIE	FTB CMP DBL PD REFU	210.00
08/12/21	299879	WATERMARK COUNTRY CLUB LLC	KENT CO GOLF FEES	3,870.00

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08/18/21	299880	BANK OF AMERICA	DED:2113 GARNISHMNT	551.07
08/18/21	299881	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	301.14
08/18/21	299882	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
08/19/21	299883	A-1 ASPHALT INC	ASPHALT REPAIRS	8,585.54
08/19/21	299884	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	260.00
08/19/21	299885	ABSOPURE WATER COMPANY	WATER FOR STUDENT M	10.60
08/19/21	299886	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	12,755.40
08/19/21	299887	AIRGAS USA	CO2 TANK RENTAL	83.04
08/19/21	299888	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	4,019.63
08/19/21	299889	AMPED REALITY	CAC-INSTRUCTIONAL S	384.00
08/19/21	299890	ANDY J. EGAN COMPANY INC	HVAC CONTROLS & REP	2,379.62
08/19/21	299891	AT & T	TELEPHONE 8/7 - 9/6	681.45
08/19/21	299892	AT & T	INTERNET 7/5 TO 8/4	1,682.80
08/19/21	299893	BATTLEGR	CAC-INSTRUCTIONAL S	1,050.00
08/19/21	299894	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	55.25
08/19/21	299895	BP CANADA ENERGY MARKETING CORP	MONTHLY FEE	200.00
08/19/21	299896	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	5,151.90
08/19/21	299897	CONSUMERS ENERGY INC	EM ELECTRIC 7/13-8/	13,493.27
08/19/21	299898	DAVID MATTHEW STUDIOS LLC	CAC-INSTRUCTIONAL S	168.75
08/19/21	299899	EDPUZZLE INC	NH - 2021-2022	1,450.00
08/19/21	299900	FOLLETT SCHOOL SOLUTIONS INC	OV-BOOKS-ALL LEVELS	2,163.20
08/19/21	299901	FORMS AND LABELS	PRINTING SUPPLIES	911.84
08/19/21	299902	FOUNDATION BUILDING MATERIALS LLC	CEILING TILE & MISC	162.23
08/19/21	299903	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	66.80
08/19/21	299904	GRAND RAPIDS CIVIC THEATRE INC	PROP RENTAL/NEWSIES	400.00
08/19/21	299905	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	839.72
08/19/21	299906	GREAT LAKES ACCESS	TOWABLE BLOOM LIFT	634.40
08/19/21	299909	INTEGRITY BUSINESS SOLUTIONS	AD-INSTRUCTIONAL SU	5,118.86
08/19/21	299910	J AND L ROOFING INC	ROOF REPAIRS	385.00
08/19/21	299911	JBL ENTERPRISES	CM - MISC SUPPLIES	16.00
08/19/21	299912	JOHN S HYATT & ASSOCIATES INC	SUMMERSTOCK EQUIPME	1,262.02
08/19/21	299913	KENDALL ELECTRIC INC	ELECTRICAL SUPPLIES	82.54
08/19/21	299914	KENT COMMUNICATIONS INC	S/STK NEWSIES PROG	435.11
08/19/21	299915	KENT COUNTY HEALTH DEPARTMENT	CAC POOL WATER ANAL	16.00
08/19/21	299916	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNAL POWE	51.60
08/19/21	299917	KENT INTERMEDIATE SCHOOL DIST	JUNE REG 1&2 TRANSP	13,483.75
08/19/21	299918	KERKSTRA SEPTIC TANK CLEANING	SEPTIC INSPECTIONS	5,235.00
08/19/21	299919	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	219.41
08/19/21	299920	LEAF CAPITAL FUNDING LLC	USED FOR SHARPE COP	241.08
08/19/21	299921	LEARNING WITHOUT TEARS	AD-STUDENT HANDWRIT	16,943.52
08/19/21	299922	LEARNING SCIENCES INTERNATL.		18,160.00
08/19/21	299923	MEMSPA	JAMES, TAMASHA 21-2	875.00
08/19/21	299924	NAPA AUTO PARTS	TR- MISC SUPPLIES/	5.89
08/19/21	299925	NICHOLS	CH EQUIP JANITORIA	175.00
08/19/21	299926	PEACEFUL DRAGONS LLC	CAC-INSTRUCTIONAL S	843.00
08/19/21	299927	PM ENGRAVING	ADA - ROOM SIGNS	22.24
08/19/21	299928	QUILL CORPORATION	OFFICE SUPPLIES	-
08/19/21	299929	RICOH USA INC	COPIER SERVICE AGRE	739.52
08/19/21	299930	RIVER CITY FLOORING	FAC - CERAMIC REPAI	480.55

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08/19/21	299931	RYDIN DECAL	STUDENTPARKING PASS	685.77
08/19/21	299932	SAVVAS LEARNING CO LLC	AP PHYSICS LICENSES	2,798.32
08/19/21	299933	SCHOOL SPECIALTY LLC	OFFICE/CLASS SUPPLI	834.80
08/19/21	299934	SPIRAL BINDING COMPANY INC	BINDING SUPPLIES	439.04
08/19/21	299935	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	496.56
08/19/21	299936	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	78.30
08/19/21	299937	BIGTEAMS LLC	EH - WEBSITE 2021-2	950.00
08/19/21	299938	BSN SPORTS	VOLLEYBALL UNIFORMS	1,575.00
08/19/21	299939	CALEDONIA COMMUNITY SCHOOLS	NH - B JV TENNIS 8-	50.00
08/19/21	299940	GRAND RAPIDS CATHOLIC CENTRAL HIGH	NH CC E/FEE 9-25-21	250.00
08/19/21	299941	CENTER FOR PHYSICAL REHABILITATION	NHA - AT HRS 7/5-7/	2,320.50
08/19/21	299942	COOPERSVILLE HIGH SCHOOL	EH VB ENTRYFEE 8/20	175.00
08/19/21	299943	FAIRCHILD RANDY	CHA - TENNIS BALLS	1,540.00
08/19/21	299944	GRAND HAVEN HIGH SCHOOL	EH G FRVB E/FEE 8/1	300.00
08/19/21	299945	HUA MAN	EH PTP FEE REFUND	140.00
08/19/21	299946	INGRAM GENEVIEVE	NH PTP FALL REFUND	140.00
08/19/21	299947	MIGCA	21-22 NHA MEMBERSHI	165.00
08/19/21	299948	OK CONFERENCE	CH 2021-2022	2,097.00
08/19/21	299949	POTTER SUE	EH SOC PTP FEE REFU	140.00
08/19/21	299950	POWERS ANNIE	2021 PTP TENNIS REF	140.00
08/19/21	299951	SNA SPORTS GROUP LLC	EH - VB EQUIPMENT F	408.00
08/19/21	299952	SOUTH CHRISTIAN HIGH SCHOOL	NH - CC E/FEE 8/27/	250.00
08/19/21	299953	TRAVERSE CITY WEST HIGH SCHOOL	NH TENNIS E/FEE 8-2	100.00
08/19/21	299954	US AWARDS INC	CHENILLE LETTERS AN	873.50
08/19/21	299955	CHARTWELLS GREAT LAKES REGION	MANAGEMENT FEE	53,865.38
08/19/21	299956	BARONE GIUSEPPE	EH BYS SOC CAMP 202	200.00
08/19/21	299957	BAYSIDE HOTEL OF MACKINAC	NM-HOTEL ROOMS-MACK	500.00
08/19/21	299958	BESCO WATER TREATMENT INC	STAFF WATER AND REN	2.00
08/19/21	299959	BSN SPORTS	BSN - COACHES GEAR	15,083.90
08/19/21	299960	CAMP HENRY	EH-2021 FTBL RETREA	1,086.75
08/19/21	299961	CLARION HOTEL BEACHFRONT	NM-HOTEL ROOMS-MACK	500.00
08/19/21	299962	DYER WILLIAM PALMER II	EH BYS SOC CAMP 202	200.00
08/19/21	299963	FASTSIGNS OF GRAND RAPIDS	CH - SPORTS PLAQUE	42.00
08/19/21	299964	HAMILTON INN SELECT	NM-HOTEL ROOMS-MACK	500.00
08/19/21	299965	JETZER MELISSA	EH CHEERLOCKERS 12/	360.00
08/19/21	299966	LOHMAN JEFFREY T	EJH BYS SOC CAMP 20	200.00
08/19/21	299967	MENDOZA ALEXANDER	EH BYS SOC CAMP 202	200.00
08/19/21	299968	KOSTANDIN MONI	EH B SOC CLINIC	200.00
08/19/21	299969	MUCKLE DEAN ROBERT	EH BYS SOC CAMP 202	200.00
08/19/21	299970	PEGASUS SPORTS INC	EH WRESTLING CMP GE	1,304.00
08/19/21	299971	RADCO APPAREL	CHA COACHES HATS	3,388.00
08/19/21	299972	RENAISSANCE LEARNING INC	MB SUBSCRIP 21-22	11,903.56
08/19/21	299973	RYDIN DECAL	STUDENT PARKING PER	1,105.90
08/19/21	299974	SCHOOL DATEBOOKS INC	AD-3RD & 4TH GRADE	440.23
08/19/21	299975	SNO SITES	RENEWAL 21-22	241.45
08/19/21	299976	SOUNDERS WILLIAM RYAN	EH BYS SOC CAMP 202	200.00
08/19/21	299977	SUCCESS BY DESIGN INC	STUDENT PLANNERS	708.00
08/19/21	299978	TREE ROOTS CULTURE CONSULTING & CAM	TRAINING SESSION/SP	500.00
08/19/21	299979	VIDEO CAPTION CORPORATION	CAC-CLOSED CAPTIONI	103.95

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08/19/21	299980	GMB ARCHITECTS+ENGINEERING	EMH 6TH GRADE RENO	2,862.81
08/26/21	299981	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	124.00
08/26/21	299982	ADA TOWNSHIP	BG WAT/SEW 6/1-7/31	4,696.14
08/26/21	299983	CEREAL CITY SCIENCE	KF SCIENCE SUPPLIES	3,098.60
08/26/21	299984	FOX CHRYSLER DODGE JEEP RAM	TR-VEHICLE REPAIR S	1,713.18
08/26/21	299985	HEINEMANN	KF-MATERIAL/NEW SEC	3,984.37
08/26/21	299986	INTEGRITY BUSINESS SOLUTIONS	EH-SCHOOL SUPPLIES	2,623.31
08/26/21	299987	IRON MOUNTAIN	STORAGE SERVICES	721.63
08/26/21	299988	JBL ENTERPRISES	BALANCE DUE ON INV	2.00
08/26/21	299989	JOHNSON CONTROLS INC	SERVICE ON HVAC EQU	185.10
08/26/21	299990	LIAISON LINGUISTICS LLC	INTERPRETING SERV 6	15.00
08/26/21	299991	MANER COSTERISAN PC	AUDIT SERVICES	21,500.00
08/26/21	299992	MCFALONE CONSULTING	TRAINING AND DEVELO	1,500.00
08/26/21	299993	MCGRAW-HILL SCHOOL EDUCATION	EVERYDAY MATH JOURN	210,253.37
08/26/21	299994	MEEKHOF TIRE SALES & SERVICE	TR- TIRE REPAIR SER	408.00
08/26/21	299995	NCS PEARSON INC	OV MATH TEXTBOOKS	117.59
08/26/21	299996	NWEA	MAP GROWTH GRADES K	73,600.00
08/26/21	299997	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	180.86
08/26/21	299998	ROBERT BROOKE & ASSOCIATES	MAINTENANCE SUPPLIE	118.50
08/26/21	299999	SCHOLASTIC INC	MB21-22 YRLY SUBSCR	1,834.89
08/26/21	300000	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	318.00
08/26/21	300001	SPIRAL BINDING COMPANY INC	BINDING SUPPLIES	839.59
08/26/21	300002	STATE OF MICHIGAN	BOILER CERTIFICATES	480.00
08/26/21	300003	SUPERFLEET MASTERCARD	LATE CHARGE	871.34
08/26/21	300004	T & W ELECTRONICS	2WAY RADIOS FOR EHA	8,169.46
08/26/21	300005	TELNET WORLDWIDE	TELEPHONE 08/08-09/	1,648.46
08/26/21	300006	THRUN LAW FIRM P.C.	LEGAL SERVICES	2,905.50
08/26/21	300007	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	535.96
08/26/21	300008	WASTE MANAGEMENT OF MICHIGAN INC	DISTRICTWIDE WASTE/	6,423.16
08/26/21	300009	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	792.41
08/26/21	300010	BSN SPORTS	NM-VB JERSEYS (REUS	2,670.00
08/26/21	300011	FAIRCHILD RANDY	NH -SITE DIRECTOR	100.00
08/26/21	300012	HUDL	EHA-AD PACKAGE 21-2	14,700.00
08/26/21	300013	JENISON PUBLIC SCHOOLS	NH-ENTRY FEE GVB 8/	280.00
08/26/21	300014	KIM CHEOLWOO	NH FALL PTP REFUND	140.00
08/26/21	300015	PORTAGE PUBLIC SCHOOLS	NH ENTRY FEE VB 8/2	170.00
08/26/21	300016	US GOLF CARS INC	2016 USED CLUB CAR	7,000.00
08/26/21	300017	THE HOME DEPOT	EH STORAGE CABINET	603.22
08/26/21	300018	CONRAD THOMAS D	CPR TRAINING/TEST C	600.00
08/26/21	300019	CAMP ROGER	GW 2021 CAMP DEPOSI	300.00
08/26/21	300020	CASCADE PRINTING AND GRAPHICS	CAC SIGNS FOR CONCE	60.00
08/26/21	300021	HOLWERDA-SNOAP SPORTING GOODS	EHA - CLASSIC AWARD	100.00
08/26/21	300022	LAKESHORE LEARNING MATERIALS	MB	573.85
08/26/21	300023	MV SPORT-THE GAME	EH-CLSS 2022 TSHIRT	2,426.13
08/26/21	300024	ROCHESTER 100 INC	PARENT TEACHER GREE	607.50
08/26/21	300025	SCREEN PRINT DEPT INC	HIGH FIVE BACKPACK	617.75
08/26/21	300026	WORLD CHEER EXCHANGE	NH-SUMMER CHEER INS	900.00
08/26/21	300027	ARCH ENVIRONMENTAL GROUP	COLLINS	1,569.81
08/31/21	300028	BANK OF AMERICA	DED:2113 GARNISHMNT	561.43

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08/31/21	300029	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	291.14
08/31/21	300030	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
09/02/21	300031	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	541.00
09/02/21	300032	ABSOPURE WATER COMPANY	RENTAL OF WATER MAC	6.00
09/02/21	300033	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	1,764.57
09/02/21	300034	ADVENT FINANCIAL SYSTEMS LLC	PROFESSIONAL SERVIC	2,000.00
09/02/21	300035	AIRGAS USA	GASES AND SUPPLIES	118.20
09/02/21	300036	ALLIED UNIVERSAL TECH SERVICES	CAMERA PROJECT	1,459.41
09/02/21	300037	AMPED REALITY	CAC-INSTRUCTIONAL S	246.00
09/02/21	300038	ANDY J. EGAN COMPANY INC	TEST & BALANCE VAV	9,225.50
09/02/21	300039	AQUATIC SOURCE	POOL CHEMICALS AND	373.00
09/02/21	300040	ASCAP	RENEW LICENSE FOR 2	261.50
09/02/21	300041	AT & T	TELEPHONE 8/22-9/21	3,244.20
09/02/21	300042	BATTERIES PLUS	BATTERIES	408.70
09/02/21	300043	BAYES WATER TREATMENT INC	WATER SOFTNER SALT	462.00
09/02/21	300044	BEAVER RESEARCH COMPANY	TR- MISC GARAGE SUP	1,022.25
09/02/21	300045	BESCO WATER TREATMENT INC	DRINKING WATER	65.00
09/02/21	300046	BRI-CAR ROOFING & SHEET METAL	NH & CAC ROOF REPAI	794.11
09/02/21	300047	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	4,915.42
09/02/21	300048	CEREAL CITY SCIENCE	AD-SCIENCE MATERIAL	639.96
09/02/21	300049	COMCAST	CABLE/INTERN 9/1-9/	331.58
09/02/21	300050	CONSUMERS ENERGY INC	CM ELECTRIC 7/17-8/	42,533.13
09/02/21	300051	CREATURE CONTROL LLC	PEST CONTROL/ANIMAL	308.00
09/02/21	300052	CRYSTAL FLASH ENERGY	TR- UNLEADED GASOLI	981.75
09/02/21	300053	CUSTOM ENGRAVING INC	NAME PLATES/NEW STA	203.00
09/02/21	300054	DEW-EL CORPORATION	NT CLASSROOM SHELVI	1,410.41
09/02/21	300055	DTE ENERGY	CM NAT GAS 7/1-7/3	3,395.86
09/02/21	300056	ENERCO CORPORATION	BOILER CHEMICALS	57.74
09/02/21	300057	ENGINEERED PROTECTION SYSTEMS	SECURITY ACCESS CON	2,335.02
09/02/21	300058	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	125.00
09/02/21	300059	EXPRESS IT INC	TECH SHIRTS	143.77
09/02/21	300060	FIVE STAR WINDOW COATINGS	REPLACE 3M SECURITY	473.00
09/02/21	300061	FOLLETT SCHOOL SOLUTIONS INC	KF BOOK ORDER	1,506.70
09/02/21	300062	FORM WORKS (DBA)	CAC-CATALOG/FLYERS	3,659.35
09/02/21	300063	FRONTLINE EDUCATION	21-22 APPLICANT TRA	4,616.81
09/02/21	300064	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTEN	241.16
09/02/21	300065	GORDON FOOD SERVICE INC	EH- SCHOOL EVENTS S	192.53
09/02/21	300066	GRAINGER	BUILDING/INDUSTRIAL	2,407.46
09/02/21	300067	GRAND VALLEY GLASS LLC	REPLACE 86"X22" TEM	780.00
09/02/21	300068	GRAPIDS IRRIGATION	IRRIGATION/SPRINKLE	92.00
09/02/21	300069	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	1,847.90
09/02/21	300070	GREAT LAKES SYSTEMS INC	ROOF REPAIRS	2,691.32
09/02/21	300071	THE HOME DEPOT	GROUNDS - MISCELLAN	115.51
09/02/21	300072	HOMETOWN FILTER	12"X24"X12" MW-F7-0	22,999.37
09/02/21	300073	INSTRUCTURE INC	CANVAS SUBSCRIPTION	55,221.00
09/02/21	300079	INTEGRITY BUSINESS SOLUTIONS	FOR MAIN OFFICE SUP	11,005.16
09/02/21	300080	INTRADO INTERACTIVE SERVICE CORP	21-22 SCHOOLMESSENG	11,775.00
09/02/21	300081	J&H OIL COMPANY	FAC GENERATAOR DIES	438.61
09/02/21	300082	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	878.17

**Forest Hills Public Schools**  
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09/02/21	300083	JOSTENS INC	DIPLOMAS & COVERS F	10.76
09/02/21	300084	JW TURF INC	COMPACT UTILITY TRA	61,840.26
09/02/21	300085	KATERBERG VERHAGE INC	HYDROSEED LAWN AREA	1,950.00
09/02/21	300086	KENT INTERMEDIATE SCHOOL DIST	AD DE STREAMING 21-	7,500.00
09/02/21	300087	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM R	520.00
09/02/21	300088	KSS ENTERPRISES	YOUTH MASKS	3,890.00
09/02/21	300089	KUHN SPECIALTY FLOORING LLC	NH GYM FLOOR REPAIR	4,858.00
09/02/21	300090	LEARNING WITHOUT TEARS	USED TO ORDER INSTR	3,502.40
09/02/21	300091	LOOMAN'S PIANO SERVICE	ORCHESTRA MAINTENAN	460.00
09/02/21	300092	LUCK'S MUSIC LIBRARY	MUSIC FOR ORCHESTRA	265.27
09/02/21	300093	MAWUSI MUNIRAH	SEPTEMBER 2021	3,415.50
09/02/21	300094	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	110.00
09/02/21	300095	MCDONALD DAWN	SEPTEMBER 2021	2,835.00
09/02/21	300096	MCGRAW-HILL SCHOOL EDUCATION	EVERYDAY MATH JOURN	13.00
09/02/21	300097	MICHIGAN SUPPLY CO	PLUMBING AND MAINT	730.50
09/02/21	300098	MIDWEST AIR FILTER INC	DISTRICT AIR FILTER	5,731.56
09/02/21	300099	MIDWEST UNITED FOOTBALL CLUB	CAC-INSTRUCTIONAL S	780.00
09/02/21	300100	MODERN ROOFING INC	ROOF REPAIRS	464.00
09/02/21	300101	NAPA AUTO PARTS	EQUIPMENT SUPPLIES	1,951.41
09/02/21	300102	NATL LADDER & SCAFFOLD CO INC	LADDERS	176.55
09/02/21	300103	NORTHWEST KENT MECHANICAL CO	MECHANICAL REPAIRS	437.19
09/02/21	300104	ODP BUSINESS SOLUTIONS LLC	MB INTERVENTIONIST	138.60
09/02/21	300105	PM ENGRAVING	KF - NAME PLATES WA	87.96
09/02/21	300106	PREMIERE PROPERTY SERVICES	BUILDING REPAIRS/MA	930.15
09/02/21	300107	PRESIDIO NETWORKED SOLUTIONS GROUP	DELL PRECISION 5550	7,748.44
09/02/21	300108	PRO VISION INC	TR- VEHICLE REPAIR	602.33
09/02/21	300109	QUILL CORPORATION	BLANKET PO FOR OFFI	2,231.54
09/02/21	300110	R.L. DEPPMANN COMPANY	HVAC PARTS & SUPPLI	4,439.53
09/02/21	300111	RACQUET SPORTS	CH-CRACK REPAIR TEN	8,680.00
09/02/21	300112	RADCO APPAREL	CH 21-22 STAFFTSHIR	1,573.00
09/02/21	300113	REAGAN MARKETING + DESIGN LLC	FHPS IDENTITY IMPL	7,076.25
09/02/21	300114	RICOH USA INC	ESTIMATED COST FOR	2,369.34
09/02/21	300115	RITE-WAY PLUMBING & HEATING	REPAIR SANITARY PIP	8,988.74
09/02/21	300116	RIVER CITY FLOORING	CH - TILE REPAIR	1,400.00
09/02/21	300117	ROCKFORD AMBULANCE INC	CAC-CPR/AED CLASSES	1,350.00
09/02/21	300118	ROCKFORD PAINT LLC	POWERWASH, PAINT, S	5,100.00
09/02/21	300119	RYANS MUNICIPAL SERVICES INC	PFAS WATER SAMPLE	100.00
09/02/21	300120	SCHOOL SPECIALTY LLC	CM - INSTRUCTIONAL	1,042.40
09/02/21	300121	SHARECO COMMUNICATIONS	INSTALLATIONS	456.98
09/02/21	300122	SHERWIN-WILLIAMS CO	MAINT- PAINT AND SU	730.75
09/02/21	300123	SHRED-IT USA LLC	SHREDDING SERVICES	271.49
09/02/21	300124	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	161.45
09/02/21	300125	SOLARWINDS INC	WEB HELP DESK TECHN	2,783.00
09/02/21	300126	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	64.00
09/02/21	300127	SPEED WRENCH INC	TR- SCHOOL BUS BODY	541.05
09/02/21	300128	SPIRAL BINDING COMPANY INC	BINDING SUPPLIES	1,040.00
09/02/21	300129	STATE SUPPLY COMPANY	BELTS AND EQUIPMENT	300.62
09/02/21	300130	THE PIONEER GROUP	CAC-CATALOG PRINTIN	7,073.00
09/02/21	300131	TRUGREEN	DISTRICT-WIDE FERTI	1,289.00

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/02/21	300132	UNIVERSITY OF OREGON	SWIS LICENSE FOR PB	350.00
09/02/21	300133	UTP PRODUCTIONS INC	NH NEWSIES PAYROLL	1,116.93
09/02/21	300134	VANVOSSEN OUTDOOR SERVICES INC	LANDSCAPING @ SCHOO	40,273.33
09/02/21	300135	VERIZON WIRELESS	CELL 7/23-8/22	1,362.38
09/02/21	300136	WEINGARTZ	PARTS FOR GROUNDS E	76.13
09/02/21	300137	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	444.54
09/02/21	300138	WEST MICHIGAN TREE SERVICES	PR - STORM DAMAGE	1,424.00
09/02/21	300139	WEST MICHIGAN UNIFORM	UNIFORM PURCHASE	387.75
09/02/21	300140	WHITE SPENCER	EH MARCHING BD DESI	799.00
09/02/21	300141	WINZER CORP	TR- MISC GARAGE SUP	832.53
09/02/21	300142	ALSTADT DEBRA	NH FALL PTP REFUND	140.00
09/02/21	300143	BIG RAPIDS PUBLIC SCHOOLS	EH E/FEE G GOLF 8/2	200.00
09/02/21	300144	BSN SPORTS	SUMMER CAMP EQUIPME	5,798.81
09/02/21	300145	BYRON CENTER PUBLIC SCHOOLS	EH E/FEE BVS 8/21	175.00
09/02/21	300146	DOUBLER JILL	CH - VB PTP REFUND	140.00
09/02/21	300147	EAST KENTWOOD HIGH SCHOOL	CH G JV VB E/FEE 8/	420.00
09/02/21	300148	FAIRCHILD RANDY	NH BOYS TENNIS BALL	770.00
09/02/21	300149	GRAND HAVEN HIGH SCHOOL	CH G V VB E/FEE 8/2	150.00
09/02/21	300150	HANDICAP SIGN	UPDATE AND REPAIR O	440.00
09/02/21	300151	HILLARY WENDY	NH PTP SOCCER REFUN	140.00
09/02/21	300152	INTEGRITY BUSINESS SOLUTIONS	EHA - OFFICE SUPPLI	45.50
09/02/21	300153	LAKEVIEW SCHOOL DISTRICT	CH G SWIM E/F 8/21/	125.00
09/02/21	300154	MEADOWS GOLF CLUB	EH ENTRY FEE 8/24/2	440.00
09/02/21	300155	PORTAGE CROSS COUNTRY INVIT	NH CC ENTRY FEE 10/	280.00
09/02/21	300156	PORTAGE PUBLIC SCHOOLS	EH E/FEE JV VBL 8/2	170.00
09/02/21	300157	REDWATER COLLECTION	NH E/F V G GLF 8/17	440.00
09/02/21	300158	RIDDELL ALL AMERICAN	CH JV HELMENT DECAL	714.65
09/02/21	300159	SITALO JOHN	EH - VLYBL PTP REFU	140.00
09/02/21	300160	SOUTH CHRISTIAN HIGH SCHOOL	CH CC ENTRY FEE 8/2	500.00
09/02/21	300161	STROBEL MELANIE	NH SOCCER PTP REFUN	140.00
09/02/21	300162	TRAVERSE CITY CENTRAL HIGH	CH - G V GLF E/F 8/	500.00
09/02/21	300163	TENNIS CONNECTION INC	BOYS TENNIS BALLS	949.90
09/02/21	300164	US AWARDS INC	VARSITY LETTERS	6,602.26
09/02/21	300165	BHALLA SAURABH	LUNCH ACCT BAL REFU	80.25
09/02/21	300166	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	1,339.51
09/02/21	300167	MEAD AARON	LNCH ACCT BAL REFUN	98.45
09/02/21	300168	SISSON DAVID	LNCH ACCT BAL REFUN	12.85
09/02/21	300169	SLAYTON PENNY	LNCH ACCT BAL REFUN	31.05
09/02/21	300170	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	534.00
09/02/21	300171	STEIN DANA	LNCH ACCT BAL REFUN	219.70
09/02/21	300172	WALIA HARPRIT	LNCH ACCT BAL REFUN	56.55
09/02/21	300173	WILLIAMS MELANIE	LNCH ACCT BAL REFUN	387.45
09/02/21	300174	ABBY+ANNA'S BOUTIQUE	EHA FALL CHEER GEAR	437.50
09/02/21	300175	SIGNS WITH DESIGN	EHA ATHLETIC BANNER	216.00
09/02/21	300176	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	45.75
09/02/21	300177	BSN SPORTS	CAPTAINS BANDS	2,326.92
09/02/21	300178	CAMP HENRY	EH 2021 RETREAT 8/1	1,542.75
09/02/21	300179	HARRIS DONOVAN	EHA CAMP & TRAINING	4,140.19
09/02/21	300180	FAIRCHILD RANDY	NH BOYS TENNIS BALL	770.00

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09/02/21	300181	GREAT LAKES COCA-COLA DISTRIBUTION	ADMIN BEVERAGES	342.56
09/02/21	300182	HOLWERDA-SNOAP SPORTING GOODS	CH AWARDS/TENNIS TO	140.00
09/02/21	300183	JOHN BALL ZOO	CH AP BIO ENRICHMEN	617.80
09/02/21	300184	KAREISMATIC LLC	CAC-GREETER/USHER S	84.00
09/02/21	300185	LITTLE PINE ISLAND CAMP	EH B SOC RETREAT 20	1,056.00
09/02/21	300186	MEADOWS GOLF CLUB	CH GOLF SERVICE FEE	1,858.00
09/02/21	300187	MORRIS KIM	CAC-LC CAFE PRESENT	150.00
09/02/21	300188	PM ENGRAVING		95.81
09/02/21	300189	POBOCIK BRUCE	EHA - SUMMER SOC 20	200.00
09/02/21	300190	RADCO APPAREL	EHA - ATHLETIC TAGS	775.00
09/02/21	300191	REDWATER COLLECTION	EH E/F V G GLF 8/17	2,420.00
09/02/21	300192	SCREEN PRINT DEPT INC	PRINTING ON ATHL GE	1,205.00
09/02/21	300193	TRIPLE J'S JUST JESUS JERSEY'S	5TH GRADE PE SHIRTS	1,148.00
09/02/21	300194	US AWARDS INC	VARSITY LETTERS	1,752.16
09/02/21	300195	VIDEO CAPTION CORPORATION	CAC-CLOSED CAPTIONI	84.70
09/02/21	300196	VISUAL ENTITIES INC	PARKING LOT BANNER	905.24
09/02/21	300197	WEST SHORE SPORTS & APPAREL LLC	NH SENIOR CLS SHIRT	2,379.00
09/02/21	300198	WORLD CHEER EXCHANGE	EH - FALL CHEER	450.00
09/02/21	300199	ZORN BEN	REIMBURSEMENT-SR FL	122.98
09/02/21	300200	B&H FOTO & ELECTRONICS CORP	AVER 13M-P 35.2X DI	17,778.40
09/02/21	300201	DELTA NETWORK SERVICES LLC	SUMMIT X450-G2	8,660.52
09/02/21	300202	DRIESENKA & ASSOCIATES	PROFESSIONAL SERVIC	2,090.00
09/02/21	300203	MODERN ROOFING INC	ROOFING SERVICES	26,740.70
09/02/21	300204	RITE-WAY PLUMBING & HEATING	MECHANICAL (WATERHE	86,151.60
09/02/21	300205	TOWERPINKSTER TITUS	ADA VISITA	32,922.36
09/09/21	300206	A-1 ASPHALT INC	ASPHALT REPAIRS	11,817.16
09/09/21	300207	ABSOPURE WATER COMPANY	WATER FOR MACHINE	98.30
09/09/21	300208	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	2,984.38
09/09/21	300209	ACTIVATE LEARNING LLC		4,153.81
09/09/21	300210	ADN ADMINISTRATORS INC	SEPTEMBER 2021	1,377.60
09/09/21	300211	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	575.68
09/09/21	300212	BASIC BENEFITS LLC	AUGUST 2021	861.00
09/09/21	300213	BESCO WATER TREATMENT INC	DRINKING WATER	36.00
09/09/21	300214	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	1,797.61
09/09/21	300215	CASCADE MOBILE WASH	WASH & CLEANUP OF C	4,600.00
09/09/21	300216	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	6,081.10
09/09/21	300217	COMCAST	CABLE 9/8-10/7	84.58
09/09/21	300218	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	325.00
09/09/21	300219	CREATURE CONTROL LLC	PEST CONTROL/ANIMAL	149.00
09/09/21	300220	CULLIGAN WATER	WATER COOLER REFILL	64.00
09/09/21	300221	CUSTOM & DESIGN SHEET METAL	POOL CLIPS	200.00
09/09/21	300222	DIGITAL SIGNUP	SEPTEMBER 2021	2,557.03
09/09/21	300223	ENERTEMP INC	REPAIRS TO HEATING/	5,460.00
09/09/21	300224	FERGUSON SUPPLY	PLUMBING SUPPLIES	524.32
09/09/21	300225	FIDELITY SECURITY LIFE INSURANCE CO	SEPTEMBER 2021	465.00
09/09/21	300226	FISHER DOOR & HARDWARE	DOOR & DOOR HARDWAR	1,010.00
09/09/21	300227	FIVE STAR WINDOW COATINGS	PRIVACY WINDOW FILM	-
09/09/21	300228	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR PARTS/	566.81
09/09/21	300229	FLINN SCIENTIFIC INC	FOR INSTR SCIENCE S	716.41

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09/09/21	300230	FULL COMPASS SYSTEMS	TECH EQUIPMENT & SU	946.92
09/09/21	300231	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTEN	38.74
09/09/21	300232	GORDON FOOD SERVICE INC	TC INSTRUCTIONAL SU	305.70
09/09/21	300233	GRAINGER	BUILDING/INDUSTRIAL	33.76
09/09/21	300234	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	128.76
09/09/21	300235	GREENLEAF DISTRIBUTING	MULCH, TOP SOIL, LA	841.50
09/09/21	300236	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	777.50
09/09/21	300237	THE HOME DEPOT	GROUNDS - MISCELLAN	105.04
09/09/21	300238	INTEGRITY BUSINESS SOLUTIONS	OFFICE/CLASS SUPPLI	939.56
09/09/21	300239	JBL ENTERPRISES	MISC SUPPLIES	22.00
09/09/21	300240	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	919.84
09/09/21	300241	JOHNSON CONTROLS INC	SERVICE ON HVAC EQU	888.00
09/09/21	300242	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	5,277.11
09/09/21	300243	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	125.30
09/09/21	300244	LUCK'S MUSIC LIBRARY	MUSIC FOR ORCHESTRA	275.06
09/09/21	300245	MADISON NATIONAL LIFE INSURANCE CO	SEPTEMBER 2021	4,120.45
09/09/21	300246	MESSA	SEPTEMBER 2021	759,966.30
09/09/21	300247	MEMSPA	21-22 - VANDERGALLE	555.00
09/09/21	300248	MIDWEST AIR FILTER INC	DISTRICT AIR FILTER	104.02
09/09/21	300249	MUNICIPAL ADVISORY COUNCIL OF MICH	OVERLAPPING DEBT RP	100.00
09/09/21	300250	NATIONAL VISION ADMINISTRATORS	SEPTEMBER 2021	2,473.97
09/09/21	300251	NOREDINK	NOREDINK PREMIUM SI	9,000.00
09/09/21	300252	NORTHWESTERN MUTUAL LIFE	21-22 BEHM, DANIEL	10,993.16
09/09/21	300253	PARTS EXPRESS INTERNATIONAL	ELECTRICAL PARTS AN	334.36
09/09/21	300254	PHOENIX INTERIORS, LLC	FLOORING ARDEX SD-M	-
09/09/21	300255	PREMIERE PROPERTY SERVICES	GW - BUILDING REPAI	7,143.39
09/09/21	300256	QUILL CORPORATION	OFFICE SUPPLIES	82.33
09/09/21	300257	RED ROVER TECHNOLOGIES LLC	21-22 EMPLOYEE ACCT	11,648.00
09/09/21	300258	SCHOOL SPECIALTY LLC	OFFICE/CLASS SUPPLI	252.05
09/09/21	300259	SCHULER BOOKS INC	SST TEAM BOOKS	309.50
09/09/21	300260	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	57.66
09/09/21	300261	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	224.46
09/09/21	300262	WEST MICHIGAN UNIFORM	UNIFORM PURCHASE	307.89
09/09/21	300263	WILLIAM V MACGILL & CO	FIRST AID SUPPLIES	1,348.18
09/09/21	300264	MIOTECH SPORTS MEDICINE	TRAINING ROOM SUPPL	4.24
09/09/21	300265	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	193.00
09/09/21	300266	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	267.00
09/09/21	300267	STAFFORD-SMITH INC	PRODUCTION KITCHEN	152,076.73
09/09/21	300268	BSN SPORTS	SOCCER EQUIPMENT	1,362.96
09/09/21	300269	FITZJOHN AVERIE	AWARD 2021 - STU GO	500.00
09/09/21	300270	FRONT ROW THEATRICAL RENTAL LLC	DEPOSIT/BEAUTY BEAS	6,650.00
09/09/21	300271	GORDON FOOD SERVICE INC	FOOD & MATERIALS FO	435.27
09/09/21	300272	HOLWERDA-SNOAP SPORTING GOODS	HOODIES W/PRINT - B	2,845.00
09/09/21	300273	SUCCESS BY DESIGN INC	KF PLANNERS FOR STU	1,269.00
09/14/21	300274	BANK OF AMERICA	DED:2113 GARNISHMNT	557.50
09/14/21	300275	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	296.14
09/14/21	300276	LAKE MICHIGAN CREDIT UNION - HSA	DED:8007 HSA EMPLOY	708.00
09/14/21	300277	LAW OFFICE OF BARBARA TSATUROV	DED:2101 GARNISHMNT	231.62
09/14/21	300278	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00

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09/16/21	300279	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	454.90
09/16/21	300280	A-1 ASPHALT INC	ASPHALT REPAIRS	13,533.30
09/16/21	300281	AB DICK PROD OF WEST MICHIGAN	CONTRACT PAYROLL	209.49
09/16/21	300282	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	10,468.78
09/16/21	300283	ACTIVATE LEARNING LLC	SUPPLIES & MATERIAL	64.13
09/16/21	300284	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	1,449.67
09/16/21	300285	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	504.49
09/16/21	300286	ANDY J. EGAN COMPANY INC	HVAC CONTROLS & REP	10,419.55
09/16/21	300287	APPLIED INNOVATION	CONSUMABLES & MAINT	8,800.00
09/16/21	300288	AQUATIC SOURCE	POOL CHEMICALS AND	1,383.83
09/16/21	300289	ARROW ROOFING & SUPPLY INC	AV - ROOF REPAIR	405.00
09/16/21	300290	AT & T	TELEPHONE 9/7-10/6	639.66
09/16/21	300291	AT & T	TELEPHONE 8/5-9/4	1,682.80
09/16/21	300292	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	804.67
09/16/21	300293	BAYER MARY	CLASS CANCELED REFU	82.00
09/16/21	300294	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	169.00
09/16/21	300295	BOB BROOKS COMPUTER SALES INC	BLANKET PURCHASE OR	579.75
09/16/21	300296	BP CANADA ENERGY MARKETING CORP	AUG 2021 MTHLY FEE	200.00
09/16/21	300297	CENGAGE LEARNING	EH - ONLINE BOOKS	873.60
09/16/21	300298	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	223.96
09/16/21	300299	CEREAL CITY SCIENCE	SCIENCE MANUALS FOR	1,815.00
09/16/21	300300	CONSUMERS ENERGY INC	CO ELECTRIC 8/1-8/3	141.95
09/16/21	300301	CORRIGAN OIL INC	TR- DIESEL FUEL	27,106.08
09/16/21	300302	CREATURE CONTROL LLC	PEST CONTROL/ANIMAL	299.00
09/16/21	300303	DTE ENERGY	EH NAT GAS 7/29-8/2	1,780.22
09/16/21	300304	ELEVATOR SERVICE LLC	ELEVATOR TESTING, C	1,366.10
09/16/21	300305	ENERTEMP INC	INSTALL NEW ABB 30H	3,740.00
09/16/21	300306	FIRE PROS INC	FIRE SUPPRESSION RE	21,371.45
09/16/21	300307	FLAGS UNLIMITED	AMERICAN FLAGS	191.20
09/16/21	300308	FOREST HILLS FOODS	CM - FOOD	156.16
09/16/21	300309	FULL COMPASS SYSTEMS	TECH EQUIPMENT & SU	175.96
09/16/21	300310	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	136.73
09/16/21	300311	GRAINGER	BUILDING/INDUSTRIAL	577.12
09/16/21	300313	GRAND RAPIDS CITY TREASURER	FIRE PRO QTRLY 9/21	25,488.38
09/16/21	300314	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	737.74
09/16/21	300315	GREAT LAKES SYSTEMS INC	ROOF REPAIRS	1,131.42
09/16/21	300316	HEINEMANN	BLANKET PO	1,071.70
09/16/21	300317	HOMETOWN FILTER	HVAC FILTERS	871.29
09/16/21	300318	HOURGLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG/	571.72
09/16/21	300320	INTEGRITY BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	2,242.69
09/16/21	300321	ISERV COMPANY	WEB HOSTING	21.95
09/16/21	300322	JOHNSON CONTROLS INC	SERVICE ON HVAC EQU	562.00
09/16/21	300323	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	483.45
09/16/21	300324	JW PEPPER OF DETROIT	CM-CHOIR	707.02
09/16/21	300325	KENT COUNTY HEALTH DEPARTMENT	CAC POOL WATER ANAL	16.00
09/16/21	300326	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNAL POWE	73.99
09/16/21	300327	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	38.97
09/16/21	300328	LAAGE TAMERA	SEPTEMBER 2021	2,587.00
09/16/21	300329	LEARNING WITHOUT TEARS	NOTEBOOK PAPER	356.40

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09/16/21	300330	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	2,200.00
09/16/21	300331	MCGRAW-HILL SCHOOL EDUCATION	BUSINESS TEXTBOOK F	4,099.81
09/16/21	300332	MEEKHOF TIRE SALES & SERVICE	TR- VEHICLE TIRES	2,158.50
09/16/21	300333	MEMBEAN INC	FOR INSTR ENGLISH S	7,765.00
09/16/21	300334	MIDWEST AIR FILTER INC	DISTRICT AIR FILTER	3,716.63
09/16/21	300335	MILLER JOHNSON SNELL & CUMMISKEY	PROFESSIONAL SERVIC	945.00
09/16/21	300336	MODERN ROOFING INC	ROOF REPAIRS	326.23
09/16/21	300337	NAPA AUTO PARTS	TR- VEHICLE REPAIR	152.73
09/16/21	300338	NORTH COAST STUDIOS INC	HEM STATE CURTAINS	1,650.00
09/16/21	300339	OTTAWA AREA INTERMEDIATE SCHOOL DIS	NH SUMMER ONLINE CL	24,800.00
09/16/21	300340	PM ENGRAVING	ADA ROOM SIGNS	22.24
09/16/21	300341	POWERSCHOOL GROUP LLC	UNIVERSAL ROSTERING	8,541.28
09/16/21	300342	PREIN & NEWHOF	WATER TESTING	2,619.50
09/16/21	300343	QUILL CORPORATION	OFFICE SUPPLIES	135.11
09/16/21	300344	REAGAN MARKETING + DESIGN LLC	FHPS BRAND REFRESH	552.50
09/16/21	300345	RICOH USA INC	ESTIMATED COST FOR	420.15
09/16/21	300346	RITE-WAY PLUMBING & HEATING	REPAIR AIR CONDITIO	14,314.35
09/16/21	300347	RIVER CITY FLOORING	CH - TILE REPAIR	355.00
09/16/21	300348	SAVVAS LEARNING CO LLC		500.00
09/16/21	300349	SCHOLASTIC INC	EM SCHOLASTIC MAGAZ	494.51
09/16/21	300350	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPL	120.29
09/16/21	300351	SHIFFLER EQUIPMENT SALES INC	BUILDING SUPPLIES	163.59
09/16/21	300352	STATE OF MICHIGAN	ELEVATOR CERTIFICAT	120.00
09/16/21	300353	STATE SUPPLY COMPANY	BELTS AND EQUIPMENT	541.16
09/16/21	300354	SUPERIOR GROUNDCOVER INC	THORNAPPLE EWF PLAY	21,270.00
09/16/21	300355	T & W ELECTRONICS	TR- 2 WAY RADIO COM	2,781.00
09/16/21	300356	TEACHERS' CURRICULUM	DIGITAL LICENSES FO	31,120.00
09/16/21	300357	TENNIS CONNECTION INC	CAC-CASES OF TENNIS	854.91
09/16/21	300358	THRUN LAW FIRM P.C.	PROFESSIONAL SERVIC	1,582.00
09/16/21	300359	TRANE U.S. INC	HVAC SUPPLIES	221.31
09/16/21	300360	TRUGREEN	DISTRICT-WIDE FERTI	3,148.00
09/16/21	300361	TYLER TECHNOLOGIES INC	ONSITE REPAIR/TRAIN	15,399.57
09/16/21	300362	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	247.54
09/16/21	300363	UNIVERSITY OF OREGON	2021-2022 PBIS	350.00
09/16/21	300364	WAM PRINT/MAIL INC	CAC-POSTAGE-LC	553.20
09/16/21	300365	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	2,974.99
09/16/21	300366	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	338.96
09/16/21	300367	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	83.30
09/16/21	300368	WEST SHORE SPORTS & APPAREL LLC	LANYARDS FOR STUDEN	218.11
09/16/21	300369	BSN SPORTS	HOCKEY UNIFORMS	3,820.00
09/16/21	300370	EAST KENTWOOD HIGH SCHOOL	EH-E/FEE 9/1 GV VBA	115.00
09/16/21	300371	FULLY PROMOTED - GRAND RAPIDS	EMBRODERY FEE B SOC	333.00
09/16/21	300372	KENOWA HILLS HIGH SCHOOL	NH E/F GRLS GOLF 9/	185.00
09/16/21	300373	MIOTECH SPORTS MEDICINE	TRAINING ROOM SUPPL	832.17
09/16/21	300374	RADCO APPAREL	CALLAWAY WARBLER GO	903.70
09/16/21	300375	SARANAC COMMUNITY SCHOOLS	EH-ENTRY FEE 9/1 CC	175.00
09/16/21	300376	FOX CHRISTEN	LNCH ACCT BAL REFUN	78.95
09/16/21	300377	HADZIMUJIC MEVLIDA	LNCH ACCT BAL REFUN	64.10
09/16/21	300378	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	178.50

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09/16/21	300379	STAFFORD-SMITH INC	CONVECTION OVEN - P	32,871.89
09/16/21	300380	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	7.75
09/16/21	300381	BSN SPORTS	HOCKEY UNIFORMS	5,688.20
09/16/21	300382	CAMP HENRY	CH - SR RETREAT 202	10,212.00
09/16/21	300383	DUTCH FAMILY REEF	CW - SERVICE HOUR	60.00
09/16/21	300384	ENDURANCE APPAREL	T-SHIRTS SPEC OLYMP	700.00
09/16/21	300385	GLUPKER TODD	2021 ODYSSEY REIMBU	515.07
09/16/21	300386	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	27.05
09/16/21	300387	HILL BRANDON	CH 2022 PROM DEPOSI	200.00
09/16/21	300388	HOFFER STEPHANIE	2021 ODYSSEY REIMBU	1,947.45
09/16/21	300389	WALSWORTH PUBLISHING COMPANY	20-21 YRBKS FINAL P	7,860.60
09/16/21	300390	WEST SHORE SPORTS & APPAREL LLC	NH - HOCO	10,291.75
09/16/21	300391	WINKELMAN AMY	2021 ODYSSEY REIMBU	451.47
09/16/21	300392	GREAT LAKES FURNITURE SUPPLY	LUPOSTOOL WITHOUT B	2,711.00
09/16/21	300393	OWEN-AMES-KIMBALL CO	EASTERN MIDDLE/HIGH	1,997,748.52
09/16/21	300394	VECTOR TECH GROUP INC	WIRELESS NETWORK SO	264,582.00
09/23/21	300395	ABSOPURE WATER COMPANY	RENTAL OF WATER MAC	6.00
09/23/21	300396	ACTION CHEMICAL INC	EQUIPMENT/PARTS WIT	3,767.23
09/23/21	300397	ACTIVATE LEARNING LLC	SUPPLIES & MATERIAL	5,636.39
09/23/21	300398	ADA SPORTS	PE SUPPLIES & MATER	149.50
09/23/21	300399	AIRGAS USA	TR- WELDING/ CUTTIN	1,394.90
09/23/21	300400	ALPHA CARD	MISC OFFICE SUPPLIE	185.69
09/23/21	300401	AMPLYUS	FOR INSTR SCIENCE S	512.00
09/23/21	300402	ARROWHEAD FORENSICS	FOR INSTR FORENSICS	79.33
09/23/21	300403	AT & T	09/07/21 TO 10/06/2	7,468.31
09/23/21	300404	AVANT ASSESSMENT LLC	STAMP 4S LANGUAGE	35.80
09/23/21	300405	BIO-RAD LAB/LIFE SCIENCE GROUP	FOR INSTR SCIENCE S	282.82
09/23/21	300406	BLICK ART MATERIALS	CM-INSTRUCTIONAL SU	645.49
09/23/21	300407	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES	1,754.26
09/23/21	300408	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	2,760.69
09/23/21	300409	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	325.00
09/23/21	300410	CONSUMERS ENERGY INC	EM ELECTRIC 8/10-9/	26,337.67
09/23/21	300411	DTE ENERGY	CH NAT GAS 8/1-8/31	2,795.04
09/23/21	300412	ENERTEMP INC	ACTUATOR REPLACEMEN	1,961.00
09/23/21	300413	ENGINEERED PROTECTION SYSTEMS	NT TRBLSHOOT AL PHO	6,065.90
09/23/21	300414	FOREST HILLS FOODS	CW - PROF LEARNING	185.44
09/23/21	300415	FULL COMPASS SYSTEMS	TECH EQUIPMENT & SU	1,307.94
09/23/21	300416	GODWIN ADA VILLAGE HARDWARE	TR- MISC SUPPLIES/	86.19
09/23/21	300417	GOPHER	PE INSTRUCT SUPPLIE	72.74
09/23/21	300418	GRAND RAPIDS CITY TREASURER	FIRE PRO QTRLY	3,890.56
09/23/21	300419	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	160.80
09/23/21	300420	GREENLEAF DISTRIBUTING	MULCH, TOP SOIL, LA	408.00
09/23/21	300421	HEINEMANN	RESOURCE RM MATERIA	2,452.05
09/23/21	300422	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	428.85
09/23/21	300423	THE HOME DEPOT	GROUNDS - MISCELLAN	222.78
09/23/21	300425	INTEGRITY BUSINESS SOLUTIONS	EH-SCHOOL SUPPLIES	1,495.87
09/23/21	300426	JW PEPPER OF DETROIT	MUSIC FOR BAND	1,010.54
09/23/21	300427	KENT COUNTY TREASURER	OFFICERS' SALARIES	26,119.83
09/23/21	300428	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	182.00

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09/23/21	300429	LEAF CAPITAL FUNDING LLC	USED FOR SHARPE COP	128.57
09/23/21	300430	LEARNING WITHOUT TEARS	MB-FIRST GRADE HAND	5,089.43
09/23/21	300431	LOOMAN'S PIANO SERVICE	CM MUSIC EQUIP MAIN	230.00
09/23/21	300432	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	2,310.00
09/23/21	300433	MCFALONE CONSULTING	TRAINING AND DEVELO	3,000.00
09/23/21	300434	MCKANDERS CAROLYN MARIE	9/15/21 VIRTUAL WKS	4,000.00
09/23/21	300435	MEEKHOF TIRE SALES & SERVICE	TR- VEHICLE TIRES	532.00
09/23/21	300436	MICHIGAN SCHOOL BAND & ORCHESTRA	CH 21-22 MBRSHP DUE	750.00
09/23/21	300437	NAVIANCE INC	NAVIANCE CORE (ACHI	22,967.52
09/23/21	300438	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	100.15
09/23/21	300439	PARTS EXPRESS INTERNATIONAL	ELECTRICAL PARTS AN	145.47
09/23/21	300440	QUILL CORPORATION	EH - SCIENCE SUPPLI	2,395.43
09/23/21	300441	RICHARDS PLUMBING & HEATING	CAC-EZH2O BOTTLE FI	1,119.32
09/23/21	300442	RICOH USA INC	STORAGE/CLOUD BASE	3,580.60
09/23/21	300443	ACCONTEMP	WKENDING 9/17 40HRS	1,224.00
09/23/21	300444	SCHOLASTIC INC	USED TO ORDER INSTR	2,086.83
09/23/21	300445	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SCHOO	1,799.42
09/23/21	300446	SCREENCASITIFY LLC	1 YEAR DISTRICT SUI	25,000.00
09/23/21	300447	SECREST WARDLE LYNCH	PROFESSIONAL SERVIC	163.20
09/23/21	300448	SEHI COMPUTER PRODUCTS INC	4 HP INK CARTRIDGES	645.93
09/23/21	300449	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	132.96
09/23/21	300450	SPORT VIEW TECHNOLOGIES - SVT	WIRELESS PRESENTATI	4,314.71
09/23/21	300451	SUPERFLEET MASTERCARD	TR FUEL 8/18-9/17	1,303.41
09/23/21	300452	TELNET WORLDWIDE	TELEPHONE 9/8 - 10/	1,717.37
09/23/21	300453	TIME FOR KIDS	MB SECOND GRADE MAG	123.75
09/23/21	300454	VECTOR TECH GROUP INC	RUCKUS WIRELESS CLO	5,500.00
09/23/21	300455	WEST MICHIGAN CLAY (DBA)	ART INSTRUCT SUPPLI	638.50
09/23/21	300456	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,657.68
09/23/21	300457	WOODRUFF THOMAS C.	9/14/21 TO 9/16/21	1,050.00
09/23/21	300458	ZIG ZAG ULTIMATE	CAC-INSTRUCTIONAL S	420.00
09/23/21	300459	ALLEGAN AREA EDUCATIONAL SERVICE	EH E/FEE TENNIS 9/2	-
09/23/21	300460	ALLENDALE HIGH SCHOOL	EH E/FEE FR VB 9/25	325.00
09/23/21	300461	ARBITERSPORTS LLC	ANNUAL LICENSE RENE	690.00
09/23/21	300462	BSN SPORTS	BOYS SOCCER SUPPLIE	2,619.91
09/23/21	300463	CALEDONIA COMMUNITY SCHOOLS	EH E/FEE V VB 9/11	175.00
09/23/21	300464	CENTER FOR PHYSICAL REHABILITATION	CH AT HRS 8/2-8/28	2,280.00
09/23/21	300465	CCCAM	QUIST, JENNA-MEMBER	300.00
09/23/21	300466	COVENANT CHRISTIAN HIGH SCHOOL	CH ENTRY FEE VB 9/1	150.00
09/23/21	300467	EAST GRAND RAPIDS PUBLIC SCHOOLS	EH E/FEE JV VB 9/18	-
09/23/21	300468	EAST GRAND RAPIDS PUBLIC SCHOOLS	CH JV VB E/FEE 9/18	150.00
09/23/21	300469	EAST KENTWOOD HIGH SCHOOL	CH ENTRYFEE SWIM 9/	555.00
09/23/21	300470	FINALFORMS	CH YRLY SCRIPT FEE	4,296.75
09/23/21	300471	GRAND HAVEN HIGH SCHOOL	CH V VB ENTRY FEE 9	150.00
09/23/21	300472	GREENVILLE PUBLIC SCHOOLS	EH E/FEE G V GLF 9/	175.00
09/23/21	300473	GREENVILLE PUBLIC SCHOOLS	NH E/FEE G GOLF 9/1	175.00
09/23/21	300474	GROSSE POINTE NORTH HIGH SCH	CH E/FEE VTENNIS 9/	125.00
09/23/21	300475	HOWIES HOCKEY INC	HOWIES HOCKEY ATHLE	599.00
09/23/21	300476	HUDSONVILLE PUBLIC SCHOOLS	CH E/FEE JV VB 9/11	150.00
09/23/21	300477	HUDSONVILLE PUBLIC SCHOOLS	NH E/FEE JV TEN 8/2	75.00

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09/23/21	300478	IMPACT APPLICATIONS INC	NH SCRIPT RENEWAL	668.00
09/23/21	300479	KENOWA HILLS HIGH SCHOOL	CH E/FEE G V GLF 9/	520.00
09/23/21	300480	LAKEVIEW SCHOOL DISTRICT	EH E/FEE FR VB 10/9	175.00
09/23/21	300481	LINCOLN GOLF CLUB INC	NH E/FEE GOLF 10/7	150.00
09/23/21	300482	MIOTECH SPORTS MEDICINE	TRAINING ROOM SUPPL	2,638.49
09/23/21	300483	MONA SHORES HIGH SCHOOL	EH E/FEE V VB 10/9/	150.00
09/23/21	300484	OTSEGO PUBLIC SCHOOLS	EH E/FEE CC V 10/02	200.00
09/23/21	300485	OTTAWA HILLS HIGH SCHOOL	CH E/FEE COEDCC 9/1	225.00
09/23/21	300486	PORTAGE CROSS COUNTRY INVIT	EH E/FEE V CC 10/9	280.00
09/23/21	300487	REDWATER COLLECTION	ENTRY FEES/GREENS	1,610.00
09/23/21	300488	RIDDELL ALL AMERICAN	SPEEDFLEX MOX BOX	315.00
09/23/21	300489	ROCKFORD PUBLIC SCHOOLS	EH E/FEE VTENNIS 9/	75.00
09/23/21	300490	SPARTA HIGH SCHOOL	EH E/FEE VAR CC 9/1	195.00
09/23/21	300491	US AWARDS INC	CHENILLE LETTERS AN	471.98
09/23/21	300492	VARSITY SPIRIT FASHIONS & SUPPLIES	FALL SIDELINE CHEER	7,838.00
09/23/21	300493	WMSOA	CH BYS SOC ASSIGN F	150.00
09/23/21	300494	WEST OTTAWA HIGH SCHOOL	CH ENTRYFEE V T 9/1	275.00
09/23/21	300495	READING WRITING PROJECT LLC	PRESENTER FEES/SUMM	27,200.00
09/23/21	300496	CONRAD THOMAS D	CPR TESTING - CARAS	35.00
09/23/21	300497	STATE OF MICHIGAN	TH - LICENSE RENEWA	125.00
09/23/21	300498	CHARTWELLS GREAT LAKES REGION	MGR SALARY & FRINGE	166,192.30
09/23/21	300499	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	427.14
09/23/21	300500	#MAKESHOTS	NH - BOYS BASKETBAL	1,200.00
09/23/21	300501	ABSOPURE WATER COMPANY	BLANKET PO-TEACHER	10.60
09/23/21	300502	SIGNS WITH DESIGN	SPONSOR BANNERS/SIG	928.25
09/23/21	300503	ADCO SPECIALTIES INC	NH- PACK IS BACK SH	1,230.25
09/23/21	300504	AQUA BLUE AQUARIUM SOLUTIONS		106.25
09/23/21	300505	BECKER CHRIS	SR. RETREAT REIMBUR	50.00
09/23/21	300506	BSN SPORTS	SWIM PADDLES	4,906.12
09/23/21	300507	CALLAWAY GOLF SALES COMPANY	EH GOLF BAG PANELS	87.10
09/23/21	300508	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	270.00
09/23/21	300509	CREATIVE CONCEPTS PLUS	AWARDS GOLF INVITE	127.40
09/23/21	300510	FOREST HILLS FOODS	CENTRAL WOODLANDS	92.77
09/23/21	300511	FULLY PROMOTED - GRAND RAPIDS	GW CAMP T-SHIRT 6TH	627.00
09/23/21	300512	GORDON FOOD SERVICE INC	FOOD & MATERIALS FO	192.22
09/23/21	300513	HASLETT PUBLIC SCHOOLS	SCIENCE OLYMPIAD 20	130.00
09/23/21	300514	LANG KIM	REISSUE OF CK 29471	159.00
09/23/21	300515	MOORE MICHAEL L	NEW RANGERHEAD DESI	500.00
09/23/21	300516	SCHOLASTIC INC	SCHOLASTIC NEWS/TC	53.50
09/23/21	300517	SCREEN PRINT DEPT INC	SIDELINE CHEER GEAR	166.50
09/23/21	300518	STANDALE RECOGNITION	EH TENNIS MEDALS	96.00
09/23/21	300519	WEST MICHIGAN BASEBALL FRANCHISING	EH- SCHL STRE SUPPP	315.36
09/23/21	300522	APPLIED INNOVATION	DISTRICT COPIERS	346,000.00
09/23/21	300523	CDW GOVERNMENT	KINGSTON A400 - SOL	4,351.46
09/23/21	300524	GMB ARCHITECTS+ENGINEERING	PROJECT NEXT NH	12,556.92
09/23/21	300525	INTEGRITY BUSINESS SOLUTIONS	EH/EM PROJECT	882.36
09/23/21	300526	OWEN-AMES-KIMBALL CO	EASTERN MIDDLE HIGH	2,224,494.76
09/23/21	300527	PLANTE & MORAN PLLC	PROFESSIONAL SERVIC	10,245.00
09/23/21	300528	RICOH USA INC	PS-TIMEBLOCK 24-DW	4,400.00

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09/23/21	300529	SCHOOL SPECIALTY LLC	EH/EM PROJECT	16,896.31
09/23/21	300530	SPORT VIEW TECHNOLOGIES - SVT	PHASE 3 REINSTALL	37,977.72
09/23/21	300531	TOWERPINKSTER TITUS	CLRM REDESIGN PR	32,287.11
09/29/21	300532	BANK OF AMERICA	DED:2113 GARNISHMNT	565.13
09/29/21	300533	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	296.14
09/29/21	300534	LAW OFFICE OF BARBARA TSATUROV	DED:2101 GARNISHMNT	212.42
09/29/21	300535	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
09/30/21	300536	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	381.02
09/30/21	300537	AB DICK PROD OF WEST MICHIGAN	PRINTING SUPPLIES	1,283.42
09/30/21	300538	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	536.00
09/30/21	300539	ACCO BRANDS USA LLC/GBC	PRINTING - LAMINATE	209.60
09/30/21	300540	ADA TOWNSHIP	CH WAT/SEW 7/1-8/31	26,065.23
09/30/21	300541	APPLIED INNOVATION	CONSUMABLES & MAINT	5,638.04
09/30/21	300542	AQUINAS COLLEGE	EH SEM 1 DUAL ENROL	2,354.64
09/30/21	300543	AQUINAS COLLEGE	21-22 SEM 1 DUALENR	1,788.64
09/30/21	300544	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	120.23
09/30/21	300545	BARNES AND NOBLE INC	NM SPANISH BOOKS	155.18
09/30/21	300546	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	7.00
09/30/21	300547	CALVIN UNIVERSITY	CH 21-22 SEM 1 D/EN	8,847.12
09/30/21	300548	CENGAGE LEARNING	GALE USAGE FOR ADA	450.00
09/30/21	300549	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	943.00
09/30/21	300550	CEREAL CITY SCIENCE	USED TO ORDER GRADE	1,056.45
09/30/21	300551	COMCAST	CBLE/INTER 10/1-10/	330.56
09/30/21	300552	CONSUMERS ENERGY INC	NH ELECTRIC 8/20-9/	43,808.92
09/30/21	300553	DEMCO INC	USED TO PURCHASE ME	177.88
09/30/21	300554	FASTSIGNS OF GRAND RAPIDS	CH WORD LIST FOR ST	53.42
09/30/21	300555	GIBBS SMITH PUBLISHER	KF MICHIGAN WINDOWS	329.93
09/30/21	300556	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	184.80
09/30/21	300557	HEINEMANN	BLANKET PO	344.65
09/30/21	300559	INTEGRITY BUSINESS SOLUTIONS	FOR MAIN OFFICE SUP	1,302.37
09/30/21	300560	IRON MOUNTAIN	STORAGE SERVICES	721.63
09/30/21	300561	J&H OIL COMPANY	TR- DIESEL EXHAUST	514.02
09/30/21	300562	KENT INTERMEDIATE SCHOOL DIST	JULY SUM REG 1&2 TR	19,316.33
09/30/21	300563	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	234.00
09/30/21	300564	LAKESHORE LEARNING MATERIALS	BOOK TOTES FOR 3RD	66.97
09/30/21	300565	LOOMAN'S PIANO SERVICE	EH - PIANO REPAIR	345.00
09/30/21	300566	MANER COSTERISAN PC	AUDIT SERVICES	7,000.00
09/30/21	300567	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	825.00
09/30/21	300568	MENGER MARIANNE WANDA	GW - 2021 PEN & INK	1,250.00
09/30/21	300569	MEYER MUSIC	EH- BAND MUSIC/SUPP	57.50
09/30/21	300570	MICHIGAN MARKETING EDUCATORS	JOHNSON, BRIAN - 20	170.00
09/30/21	300571	NAPA AUTO PARTS	TR- VEHICLE REPAIR	479.57
09/30/21	300572	NORTHVIEW PUBLIC SCHOOLS	BUS DRIVING SERVICE	500.58
09/30/21	300573	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	53.43
09/30/21	300574	PM ENGRAVING	CW - NAME PLATES	47.62
09/30/21	300575	QUILL CORPORATION	MISC OFFICE SUPPLIE	5,387.64
09/30/21	300576	RICOH USA INC	COPIER SERVICE AGRE	467.25
09/30/21	300577	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	1,342.45
09/30/21	300578	ACCONTEMP	WKENDING 9/24/21	1,224.00

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09/30/21	300579	SCHOLASTIC INC	STORYWORK FOR 5THGR	280.17
09/30/21	300580	SCHOOL SPECIALTY LLC	MB-INSTRUCTIONAL SU	763.39
09/30/21	300581	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	34.16
09/30/21	300582	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	31.00
09/30/21	300583	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	261.50
09/30/21	300584	TYLER TECHNOLOGIES INC	ONSITE SFTWR REPAIR	2,062.16
09/30/21	300585	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	23.78
09/30/21	300586	UNIVERSITY OF OREGON	NT SWIS 2021 LICENS	350.00
09/30/21	300587	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,563.69
09/30/21	300588	WEST MICHIGAN RISK MANAGEMENT TRUST	WC QTRLY INSTLL PYM	32,109.50
09/30/21	300589	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	117.45
09/30/21	300590	ALLEGAN PUBLIC SCHOOL DISTRICT	EH VTENNIS E/FEE 9/	50.00
09/30/21	300591	BSN SPORTS	DRY FRANCHISE POLO	213.00
09/30/21	300592	GRAND RAPIDS CATHOLIC CENTRAL HIGH	CH CC ENTRY FEE 9/2	425.00
09/30/21	300593	CENTER FOR PHYSICAL REHABILITATION	NH CPR CERTIFICATIO	2,598.00
09/30/21	300594	CCCAM	NH SCHOLARSHP INVIT	130.00
09/30/21	300595	DIOCESE OF GRAND RAPIDS	EM E/FEE CC 9/16/21	173.00
09/30/21	300596	EAST GRAND RAPIDS PUBLIC SCHOOLS	EH JVVB ENTR/FEE 9/	450.00
09/30/21	300597	EAST ROCKFORD MIDDLE SCHOOL	CM ENTRY FEE CC 9/2	200.00
09/30/21	300598	FLYNN ANGELO	NH - PTP REFUND	140.00
09/30/21	300599	GRAND HAVEN HIGH SCHOOL	CH FRVB ENTRYFEE 10	150.00
09/30/21	300600	GREENVILLE PUBLIC SCHOOLS	CH GLF ENTRYFEE 10/	90.00
09/30/21	300601	GREENVILLE PUBLIC SCHOOLS	NH - G GLF E/FEE 10	90.00
09/30/21	300602	HUDSONVILLE PUBLIC SCHOOLS	CH JVVB ENTRYFEE 10	300.00
09/30/21	300603	LMCOA	EH COMPCHR E/F 1/29	150.00
09/30/21	300604	LINCOLN GOLF CLUB INC	CH GOLF E/FEE 10/7/	150.00
09/30/21	300605	MIAAA	21-22 SWAYZE, KRIST	55.00
09/30/21	300606	NORTHVIEW PUBLIC SCHOOLS	EM E/F 10/16 TEAM A	500.00
09/30/21	300607	REETHS PUFFER HIGH SCHOOL	NH GGLF E/FEE 9/28	400.00
09/30/21	300608	SHEPHERD PUBLIC SCHOOLS	CH CC ENTRY FEE 10/	500.00
09/30/21	300609	TELZEROW BRIAN	EH MEAL ADV G GOLF	315.00
09/30/21	300610	VARSITY SPIRIT FASHIONS & SUPPLIES	CUSTOM UNIFORM PER	281.85
09/30/21	300611	ZOOM VIDEO COMMUNICATIONS INC	EDUCATION ANNUAL	30,297.32
09/30/21	300612	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	1,616.73
09/30/21	300613	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	293.02
09/30/21	300614	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	267.00
09/30/21	300615	AAA CANOE RENTAL LLC	NM-CANOE RENTAL	3,929.34
09/30/21	300616	AQUA BLUE AQUARIUM SOLUTIONS		187.76
09/30/21	300617	BESCO WATER TREATMENT INC	STAFF WATER AND REN	16.00
09/30/21	300618	BSN SPORTS	FOLDING CHUTE BOARD	5,374.75
09/30/21	300619	CALLAWAY GOLF SALES COMPANY	NH BGLF CUSTOM POCK	699.48
09/30/21	300620	CAMP HENRY	EH 21-22 SR RETREAT	5,013.50
09/30/21	300621	CAMP ROGER	GW 6TH GR FALL CAMP	700.00
09/30/21	300622	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	180.00
09/30/21	300623	CHAMPION CUSTOM PRODUCTS	EH-SCHL STRE APPARE	322.22
09/30/21	300624	CONCORD THEATRICALS CORP	EH-THEATRE ROYALTIE	280.48
09/30/21	300625	EASTBROOK LANES AMF	NT DEPOSIT 2/14/22	1,467.23
09/30/21	300626	GEAR FOR SPORTS INC	EH- SCHOOL STORE AP	760.41
09/30/21	300627	GEMINI ATHLETIC WEAR	EH - HOCKEY JERSERY	2,710.54

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
09/30/21	300628	GORDON FOOD SERVICE INC	FOOD & MATERIALS FO	228.49
09/30/21	300629	GREAT LAKES COCA-COLA DISTRIBUTION	ADMIN BEVERAGE SUPP	654.44
09/30/21	300630	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	51.60
09/30/21	300631	HIGHTECH SIGNS	NH - BANNER	187.50
09/30/21	300632	MICHIGAN SPORTS ACADEMIES LLC	EH GIRLS BSKTBL 202	500.00
09/30/21	300633	PM ENGRAVING		42.44
09/30/21	300634	RADCO APPAREL	HOMECOMING T-SHIRT	1,504.00
09/30/21	300635	TRIPLE J'S JUST JESUS JERSEY'S	STUDENT GOV TSHIRTS	1,801.80
09/30/21	300636	WEST MUSIC CO	MB- MUSIC RECORDERS	429.69
09/30/21	300637	CUSTER OFFICE ENVIRONMENTS INC	FURNITURE, FREIGHT,	45,697.78
09/30/21	300638	DECKER & SONS INC	ELECTRIC DRYER	1,349.95
09/30/21	300639	GRAPIDS IRRIGATION	NH - MISC SERVICE	980.00
10/07/21	300640	AB DICK PROD OF WEST MICHIGAN	PRINTER/COPIER EQUI	369.06
10/07/21	300641	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	739.42
10/07/21	300642	ADN ADMINISTRATORS INC	OCTOBER 2021	1,377.60
10/07/21	300643	AIRGAS USA	CO2 TANK RENTAL	250.42
10/07/21	300644	ALLIED ELECTRIC INC	GROUNDNS-ELECTRICAL	25,216.70
10/07/21	300645	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	1,551.97
10/07/21	300646	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	461.28
10/07/21	300647	ANDY J. EGAN COMPANY INC	HVAC CONTROLS & REP	1,942.75
10/07/21	300648	AQUATIC SOURCE	POOL CHEMICALS & SU	1,103.50
10/07/21	300649	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE AND S	926.00
10/07/21	300650	AT & T	TELEPHONE 9/22-10/2	2,658.74
10/07/21	300651	BAREMAN & ASSOCIATES INC	FIRE DOOR INSPECTIO	8,945.00
10/07/21	300652	BESCO WATER TREATMENT INC	DRINKING WATER	78.75
10/07/21	300653	BLICK ART MATERIALS	ART CLASSROOM SUPPL	59.99
10/07/21	300654	BP CANADA ENERGY MARKETING CORP	SEPT 2021 NAT GAS	2,599.55
10/07/21	300655	BRI-CAR ROOFING & SHEET METAL	CM - ROOF REPAIRS	866.93
10/07/21	300656	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	1,387.14
10/07/21	300657	CJ'S COATINGS/SEALANTS INC	FURNISH/INSTALL ROD	2,600.00
10/07/21	300658	COLONY HARDWARE CORP & SUBSIDIARIES	DRILLS, BITS, HARDW	21.76
10/07/21	300659	COMCAST	CABLE 10/8-11/7	84.58
10/07/21	300660	CRYSTAL FLASH ENERGY	TR- UNLEADED GASOLI	1,049.56
10/07/21	300661	CULLIGAN WATER	WATER COOLER REFILL	121.00
10/07/21	300662	DEMCO INC	MEDIA CENTER SUPPLI	92.31
10/07/21	300663	DIESEL INJECTION SERVICE	TR- VEHICLE REPAIR	1,154.77
10/07/21	300664	DIGITAL SIGNUP	OCTOBER 2021	1,840.34
10/07/21	300665	DTE ENERGY	KF NAT GAS 9/1-9/28	2,018.92
10/07/21	300666	ELEVATOR SERVICE LLC	REPLACE (2) ADA PHO	10,148.00
10/07/21	300667	ENERCO CORPORATION	BOILER CHEMICALS	6,909.72
10/07/21	300668	ENERTEMP INC	AH-101 RAFVFD REPLA	3,303.00
10/07/21	300669	ENTERPRISE LLC	GONE BOARDING/WDSHP	1,547.50
10/07/21	300670	FENCE CONSULTANTS OF WEST MICH	FENCE REPAIRS	1,300.00
10/07/21	300671	FIRE PROS INC	FIRE SUPPRESSION RE	3,219.75
10/07/21	300672	FLAGS UNLIMITED	FLAGS & SUPPLIES	204.35
10/07/21	300673	FLOOR CARE CONCEPTS AND SUPPLY	PARTS FOR FLOOR CAR	636.07
10/07/21	300674	FOREST HILLS FOODS	TC INSTRUCTIONAL SU	77.53
10/07/21	300675	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	381.95
10/07/21	300676	GOPHER	CLASSROOM SUPPLIES	594.10

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10/07/21	300677	GRAINGER	BUILDING/INDUSTRIAL	410.00
10/07/21	300678	GRAND RAPIDS CHARTER TOWNSHIP	GRT RECR REFUND	297.02
10/07/21	300679	GRAND VALLEY GLASS LLC	SUPPLY AND INSTALL	834.45
10/07/21	300680	GRAPIDS IRRIGATION	IRRIGATION/SPRINKLE	1,042.75
10/07/21	300681	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	482.91
10/07/21	300682	HOLTVLUWER LAW PC	LEGAL SERVICES	3,185.75
10/07/21	300683	THE HOME DEPOT	BUILDING SUPPLIES F	427.91
10/07/21	300684	HOOGERWERF RONALD	CAC-INSTRUCTIONAL S	210.00
10/07/21	300685	HOURGLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG/	292.84
10/07/21	300686	HURT SOMMAR	GLI SEPT 29, 2021	100.00
10/07/21	300689	INTEGRITY BUSINESS SOLUTIONS	SS OFFICE SUPPLIES	2,337.96
10/07/21	300690	IXL LEARNING	CM-SITE LICENSE-550	10,345.00
10/07/21	300691	J AND L ROOFING INC	ROOF REPAIRS	485.00
10/07/21	300692	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	2,630.90
10/07/21	300693	JOHNSON CONTROLS INC	REPLACE TEMPERATURE	4,079.00
10/07/21	300694	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	2,207.66
10/07/21	300695	KENT COUNTY TREASURER	CAS RECR REFUND	6,917.88
10/07/21	300696	KENT COUNTY TREASURER	OFFICERS' SALARIES	27,209.92
10/07/21	300697	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	286.00
10/07/21	300698	LAAGE TAMERA	OCTOBER 2021	2,587.00
10/07/21	300699	LOOMAN'S PIANO SERVICE	AD - MUSIC MAINTINE	115.00
10/07/21	300700	LOVE MARCIA	GLI 9/29/21	200.00
10/07/21	300701	MADISON NATIONAL LIFE INSURANCE CO	OCTOBER 221	4,013.97
10/07/21	300702	MAWUSI MUNIRAH	PROFESSIONAL SERVIC	3,415.50
10/07/21	300703	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	2,750.00
10/07/21	300704	MCDONALD DAWN	PROFESSIONAL SERVIC	2,835.00
10/07/21	300705	MEEKHOF TIRE SALES & SERVICE	TR- TIRE REPAIR SER	118.00
10/07/21	300706	MESSA	OCTOBER 2021	812,998.42
10/07/21	300707	MEYER MUSIC	10PK JUNO CLARINET	18.85
10/07/21	300708	MICHIGAN SCHOOL VOCAL MUSIC ASSOC	EH/EM ANNUAL MBERSH	770.00
10/07/21	300709	MICHIGAN SCIENCE OLYMPIAD	CM-MI SCIENCE OLYMP	200.00
10/07/21	300710	MICHIGAN SUPPLY CO	PLUMBING AND MAINTNE	318.00
10/07/21	300711	NAME BADGE PRODUCTIONS LLC	NAME BADGES & LANYA	144.35
10/07/21	300712	NAPA AUTO PARTS	TR- VEHICLE BATTERI	617.86
10/07/21	300713	NATIONAL VISION ADMINISTRATORS	OCTOBER 2021	2,452.87
10/07/21	300714	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	567.99
10/07/21	300715	PREMIERE PROPERTY SERVICES	DRYWALL REPAIR (GYM	1,870.00
10/07/21	300716	QUILL CORPORATION	OFFICE SUPPLIES	24.08
10/07/21	300717	RAPID SHRED LLC	SHREDDING SERVICES	210.00
10/07/21	300718	ACCONTEMPS	WKENDING 10/1 40HRS	1,224.00
10/07/21	300719	ROCHESTER 100 INC	PARENT-TEACHER COMM	90.00
10/07/21	300720	SCHOLASTIC INC	SCHOLASTIC MAGAZINE	1,367.87
10/07/21	300721	SCHOOL SPECIALTY LLC	CO- INSTRUCTIONAL S	3,096.47
10/07/21	300722	SPEED WRENCH INC	TR- SCHOOL BUS BODY	1,653.17
10/07/21	300723	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	180.00
10/07/21	300724	UNITED STATES POSTAL SERVICE	ANNUAL PERMIT #238	265.00
10/07/21	300725	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	170.52
10/07/21	300726	VERIZON WIRELESS	CELL 8/23 TO 9/22	1,360.22
10/07/21	300727	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	218.08

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10/07/21	300728	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	452.81
10/07/21	300729	WEST MICHIGAN UNIFORM	UNIFORM PURCHASE	119.65
10/07/21	300730	WINZER CORP	TR- MISC GARAGE SUP	401.62
10/07/21	300731	ENTERPRISE LLC	CH CO-ED CREW	458.40
10/07/21	300732	MIDLAND PUBLIC SCHOOLS	CH E/F TENNIS 9/15/	100.00
10/07/21	300733	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	19.98
10/07/21	300734	JENISON PUBLIC SCHOOLS	CH ENTRYFEE VVB 10/	160.00
10/07/21	300735	LAKEWOOD HIGH SCHOOL	NH - VB ENTR/FEE 10	175.00
10/07/21	300736	LIFE EMS INC	EMS MEDICAL STANDBY	1,280.00
10/07/21	300737	LOWELL AREA SCHOOLS	CH ENTRFEE V VB 10/	400.00
10/07/21	300738	MICHIGAN INTERSCHOLASTIC SWIMMING	CH ENTRY FEE SW 10/	88.00
10/07/21	300739	MICHIGAN INTERSCHOLASTIC SWIMMING	NH ENTRYFEE SWIM 10	116.00
10/07/21	300740	MINES GOLF CLUB	CH TEAM COURSE FEE	1,254.00
10/07/21	300741	MIOTECH SPORTS MEDICINE	PORTABLE TRAIN TABL	562.95
10/07/21	300742	POM PONY LLC	DANCE POM PONYS	302.35
10/07/21	300743	PORTAGE CROSS COUNTRY INVIT	CH CC CO-ED 10/9/21	280.00
10/07/21	300744	RIDDELL ALL AMERICAN	DIP & RISE SHIELD	1,201.35
10/07/21	300745	JACOBS JEFFREY ASA	SPEARKER AT EH	6,000.00
10/07/21	300746	WESTERN MICHIGAN UNIVERSITY	FALL 2021 9/1-12/18	11,703.12
10/07/21	300747	DOMINCZAK REBECCA	LNCH ACCT BAL REFUN	161.60
10/07/21	300748	START DEBBIE	LNCH ACCT BAL REFUN	125.95
10/07/21	300749	BSN SPORTS	ADDITIONAL FOOTBALL	8,998.33
10/07/21	300750	COMPASS COACH INC	CW - CHARTER SERVIC	1,745.25
10/07/21	300751	CREATIVE CONCEPTS PLUS	AWARDS FOR GGLF 10/	112.00
10/07/21	300752	CROWDER JULIE	NH BKTSBL CAMP REFU	55.00
10/07/21	300753	DRAMATISTS PLAY SERVICE INC	FOR FALL PLAY	390.00
10/07/21	300754	FOREST HILLS FOODS	SUPPLIES FOR SENIOR	304.80
10/07/21	300755	GRAND RAPIDS RUNNING TOURS	CAC-LEARNING CAFE P	100.00
10/07/21	300756	GURLEY LYDIA	CH HOMECOMING REIMB	206.93
10/07/21	300757	MCKEAN SNEIDER MARGARET	CH HOMECOMING REIMB	20.77
10/07/21	300758	MV SPORT-THE GAME	EH-SCHL STRE APPARE	983.32
10/07/21	300759	ROWLAND AMY	YOGA BYS SOC 9/17/2	150.00
10/07/21	300760	S ABRAHAM AND SONS INC	EH-SCHOOL STORE SUP	232.56
10/07/21	300761	GRAND RAPIDS CHARTER TOWNSHIP	GRT 16DB REFUND	288.93
10/07/21	300763	KENT COUNTY TREASURER	ADA 19DB REFUND	2,418.22
10/07/21	300764	ARCHITECTURAL GLASS & METALS INC	SKYLIGHT REPLACEMEN	6,681.00
10/07/21	300765	ENGINEERED PROTECTION SYSTEMS	SERVICE CALL LABOR	247.50
10/07/21	300766	JOHNSON CONTROLS INC	CHILLER REPLACEMENT	114,968.37
10/12/21	300767	BANK OF AMERICA	DED:2113 GARNISHMNT	569.16
10/12/21	300768	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	281.14
10/12/21	300769	LAW OFFICE OF BARBARA TSATUROV	DED:2101 GARNISHMNT	125.52
10/12/21	300770	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
10/14/21	300771	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	152.76
10/14/21	300772	ABSOPURE WATER COMPANY	WATER FOR MACHINE	64.00
10/14/21	300773	ACCO BRANDS USA LLC/GBC	MISC PRINTING SUPPL	209.60
10/14/21	300775	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	9,098.30
10/14/21	300776	AIRGAS USA	TR- MISC. WELDING S	10.88
10/14/21	300777	AMPED REALITY	CAC-INSTRUCTIONAL S	50.00
10/14/21	300778	BACKUPIFY INC	MONTHLY FEE 8/1-8/3	999.00

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10/14/21	300779	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	360.00
10/14/21	300780	BAYES WATER TREATMENT INC	WATER SOFTNER SALT	336.00
10/14/21	300781	BESCO WATER TREATMENT INC	DRINKING WATER	76.50
10/14/21	300782	BIO CORPORATION	FOR INSTR SCIENCE S	896.10
10/14/21	300783	BLICK ART MATERIALS	CM-INSTRUCTIONAL SU	78.56
10/14/21	300784	CENGAGE LEARNING	SEE ATTACHED QUOTE	1,684.80
10/14/21	300785	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	1,110.00
10/14/21	300786	CONSUMERS ENERGY INC	CH ELECTRIC 8/17-9/	17,767.02
10/14/21	300787	CORNERSTONE UNIVERSITY	21-22 SEM 1 DUALENR	573.00
10/14/21	300788	CRISIS PREVENTION INC	21-22 MEMBERSHIP FE	150.00
10/14/21	300789	CUSTOM & DESIGN SHEET METAL	FASTNERS	240.00
10/14/21	300790	DEAF AND HARD OF HEARING SERVICES	INTERPRETER	446.62
10/14/21	300791	DTE ENERGY	NT NAT GAS 8/31-9/2	643.49
10/14/21	300792	ELEVATOR SERVICE LLC	ELEVATOR TESTING, C	775.88
10/14/21	300793	FERGUSON SUPPLY	PLUMBING SUPPLIES	61.50
10/14/21	300794	FIRE PROS INC	FIRE SUPPRESSION RE	1,340.25
10/14/21	300795	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR PARTS	518.63
10/14/21	300796	FLINN SCIENTIFIC INC	FOR INSTR SCIENCE S	232.40
10/14/21	300797	FLOYDS ELECTRIC SERVICE INC	TR- VEHICLE REPAIR	135.00
10/14/21	300798	FORM WORKS (DBA)	FOCUS NEWLETTERS	4,413.87
10/14/21	300799	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	6.89
10/14/21	300800	GORDON FOOD SERVICE INC	TC INSTRUCTIONAL SU	65.61
10/14/21	300801	GRAINGER	BUILDING/INDUSTRIAL	946.67
10/14/21	300802	GRAND RAPIDS CHAMBER OF COMMERCE	21-22 ANNUAL DUES	850.00
10/14/21	300803	GRAND VALLEY GLASS LLC	GLASS/WINDOW REPAIR	195.00
10/14/21	300804	GRAND VALLEY STATE UNIVERSITY	21-22 SEMESTER 1	684.64
10/14/21	300805	GRAPIDS IRRIGATION	IRRIGATION/SPRINKLE	1,598.92
10/14/21	300806	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	353.24
10/14/21	300807	GREENLEAF DISTRIBUTING	MULCH, TOP SOIL, LA	135.00
10/14/21	300808	HEINEMANN	BLANKET PO	165.00
10/14/21	300809	HOLLAND MOTOR HOMES AND BUS CO	TR- VEHICLE REPAIR	1,432.03
10/14/21	300810	THE HOME DEPOT	BUILDING SUPPLIES F	1,275.02
10/14/21	300811	HOMETOWN FILTER	HVAC FILTERS	645.24
10/14/21	300812	HPS LLC	ANNUAL MEMBERSHP DU	760.00
10/14/21	300813	HUVER TODD	MAILBOX REPLACEMENT	362.14
10/14/21	300814	INTEGRITY BUSINESS SOLUTIONS	KF TEACHER START UP	1,830.42
10/14/21	300815	IRON MOUNTAIN	STORAGE SERVICES	721.63
10/14/21	300816	ISERV COMPANY	WEB HOSTING OCT 202	21.95
10/14/21	300817	J&H OIL COMPANY	TR- DIESEL FUEL	30,849.73
10/14/21	300818	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	1,174.18
10/14/21	300819	JW PEPPER OF DETROIT	FOR INSTR BAND SUPP	109.99
10/14/21	300820	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	1,506.72
10/14/21	300821	KENT INTERMEDIATE SCHOOL DIST	8-27/SEPT PRINS ITI	424,888.11
10/14/21	300822	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM R	520.00
10/14/21	300823	KERKSTRA SEPTIC TANK CLEANING	SEPTIC INSPECTIONS	3,896.25
10/14/21	300824	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	133.98
10/14/21	300825	KONICA MINOLTA BUSINESS SOLUTI	TERM LICENSE: MDSF	10,800.00
10/14/21	300826	LEARNING WITHOUT TEARS	MY PRINTING BOOK -	164.18
10/14/21	300827	LOGISOFT COMPUTER PRODUCTS LLC	ADOBE VIP ENTERPRIS	16,345.00

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10/14/21	300828	MARSHMEDIA	DIGITAL STREAMING R	250.00
10/14/21	300829	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	550.00
10/14/21	300830	MCDONALD DAWN	REIMBURSEMENT FOR G	172.68
10/14/21	300831	MCGRAW-HILL SCHOOL EDUCATION	MB- MATH TEMPLATES	2,557.47
10/14/21	300832	MEEKHOF TIRE SALES & SERVICE	TR- TIRE REPAIR SER	79.00
10/14/21	300833	MICHIGAN CRITICAL POWER	GENERATOR MAINTENAN	4,530.00
10/14/21	300834	MICHIGAN SCIENCE OLYMPIAD	NH 2021 REGISTRATIO	-
10/14/21	300835	MICHIGAN SUPPLY CO	PLUMBING AND MAINTE	883.10
10/14/21	300836	MIDWEST AIR FILTER INC	DISTRICT AIR FILTER	27.66
10/14/21	300837	MIDWEST UNITED FOOTBALL CLUB	CAC-INSTRUCTIONAL S	780.00
10/14/21	300838	MILLER JOHNSON SNELL & CUMMISKEY	PROFESSIONAL SERVIC	78.75
10/14/21	300839	MODERN ROOFING INC	ROOF REPAIRS	535.47
10/14/21	300840	NAPA AUTO PARTS	TR- VEHICLE REPAIR	209.77
10/14/21	300841	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	69.02
10/14/21	300842	PEL CONSTRUCTION	CO CHANGE ORDER	41,125.57
10/14/21	300843	PHOENIX INTERIORS, LLC	FLOORING ARDEX SD-M	4,180.00
10/14/21	300844	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	29,095.40
10/14/21	300845	POWERSCHOOL GROUP LLC	PROJECT MANAGMENT	2,869.44
10/14/21	300846	PREIN & NEWHOF	WATER TESTING	365.00
10/14/21	300847	PREMIERE PROPERTY SERVICES	BUILDING REPAIRS/MA	797.00
10/14/21	300848	PRO VISION INC	TR- VEHICLE REPAIR	954.94
10/14/21	300849	PROFESSIONAL GROUNDS MANAGEMENT SOC	ROBERTSON, DANNY DU	225.00
10/14/21	300850	QUILL CORPORATION	OFFICE SUPPLIES	285.77
10/14/21	300851	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING	865.45
10/14/21	300852	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	766.90
10/14/21	300853	ACCONTEMP	WKENDING 10/8/21	1,224.00
10/14/21	300854	ROCKFORD PAINT LLC	GW - PAINTING	200.00
10/14/21	300855	SCHOOL DATEBOOKS INC	TA-4TH GRADE PLANNE	329.96
10/14/21	300856	SCHOOL SPECIALTY LLC	CLASSROOMS SUPPLIES	3,394.41
10/14/21	300857	SHIFFLER EQUIPMENT SALES INC	BUILDING SUPPLIES	585.12
10/14/21	300858	SITEONE LANDSCAPE SUPPLY LLC	GRASS SEED AND IRRI	488.52
10/14/21	300859	STATE OF MICHIGAN	ELEVATOR CERTIFICAT	460.00
10/14/21	300860	STATE SUPPLY COMPANY	BELTS & EQUIPMENT S	1,000.09
10/14/21	300861	SUPERIOR GROUNDCOVER INC	THORNAPPLE EWF PLAY	4,180.00
10/14/21	300862	SUPERIOR TENTS	EH-TABLES FOR TESTI	829.00
10/14/21	300863	T & W ELECTRONICS	TR- 2 WAY RADIO COM	4,370.00
10/14/21	300864	THRUN LAW FIRM P.C.	PROFESSIONAL SERVIC	3,148.50
10/14/21	300865	TRUGREEN	DISTRICT-WIDE FERTI	12,291.00
10/14/21	300866	UNIVERSITY OF MICHIGAN	21-22 SEM 1 DUALENR	684.64
10/14/21	300867	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	846.58
10/14/21	300868	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	326.65
10/14/21	300869	WOODCRAFT OF WEST MICHIGAN	FOR INSTR INDUSTRIA	275.24
10/14/21	300870	BEDFORD VALLEY GOLF COURSE	CH STATE GR FEES 20	64.00
10/14/21	300871	BEDFORD VALLEY GOLF COURSE	NH CART FEE STATE	40.00
10/14/21	300872	BEDFORD VALLEY GOLF COURSE	NH GREEN FEES STATE	320.00
10/14/21	300873	BOIVIN SARA	NH PTP SWIM REFUND	140.00
10/14/21	300874	BOLHOUSE DAN	CH MEALADV STATE 20	1,190.00
10/14/21	300875	BSN SPORTS	CH - BYS BASKETBALL	1,355.20
10/14/21	300876	ENTERPRISE LLC	NH GIRLS GOLF	82.15

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10/14/21	300877	GRAVES KENT	NH MEALADV STATE 20	630.00
10/14/21	300878	OTTAWA HILLS HIGH SCHOOL	NH - ENTRYFEE CC 9/	225.00
10/14/21	300879	KEYES REFRIGERATION INC	EH REPAIR TRAINRM I	365.00
10/14/21	300880	LIFE EMS INC	CH MEDICAL STANDBY	515.00
10/14/21	300881	PERLMUTTER BILL	NH MEALADV STATE 20	2,090.00
10/14/21	300882	SNA SPORTS GROUP LLC	VOLLEYBALL NET HAWK	399.00
10/14/21	300883	SUKUP DAVE	NH MEALADV STATE 20	1,430.00
10/14/21	300884	TELZEROW BRIAN	EH MEALADV STATE 20	420.00
10/14/21	300885	VARSITY SPIRIT FASHIONS & SUPPLIES	DANCE POMS	441.50
10/14/21	300886	LOGISOFT COMPUTER PRODUCTS LLC	ADOBE VIP ENTERPRIS	2,325.00
10/14/21	300887	PRESIDIO NETWORKED SOLUTIONS GROUP	20 CHROMEBOOKS	7,120.00
10/14/21	300888	SCHOLASTIC INC	CH 10 SUBSCRIPTIONS	313.17
10/14/21	300889	CHARTWELLS GREAT LAKES REGION	TOTAL FOOD PURCHASE	257,675.32
10/14/21	300890	GRUNDY BETSY	LNCH ACCT BAL REFUN	137.25
10/14/21	300891	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	4,543.82
10/14/21	300892	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	1,868.80
10/14/21	300893	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	178.00
10/14/21	300894	TARKETT USA INC	FS LABOR & MATERIAL	368.36
10/14/21	300895	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	14.00
10/14/21	300896	BOIVIN SARA	NH TEAM FEE REFUNDE	105.00
10/14/21	300897	BRANDED CUSTOM SPORTSWEAR INC	EH-SCHOOL STORE APP	816.84
10/14/21	300898	BRODART CO	MEDIA CENTER SUPPLI	396.75
10/14/21	300899	CAMP HENRY	EH TEAM BUILDING 20	3,210.97
10/14/21	300900	CULLIGAN WATER	EH-WATER SUPPLIES	64.00
10/14/21	300901	DUTCH FAMILY REEF	SERVICE VISIT	79.00
10/14/21	300902	FOREST HILLS FOODS	NT HOSPITALITY SUPP	114.02
10/14/21	300903	IXL LEARNING	RENEWAL OF ANNUAL S	3,844.00
10/14/21	300904	KNAPP FOREST PTO	GREAT LKS MOTORCOAC	1,000.00
10/14/21	300905	MV SPORT-THE GAME	EH-SCHL STRE APPARE	1,305.99
10/14/21	300906	RADCO APPAREL	CH FTBL PRAC JERSEY	227.20
10/14/21	300907	HUNTINGTON NATIONAL BANK	SEMI ANNUAL ADM FEE	425.00
10/14/21	300908	SPORT VIEW TECHNOLOGIES - SVT	BALANCE OF INV 7718	172,983.86
10/21/21	300909	3D MOLECULAR DESIGNS LLC	FOR INSTR SCIENCE S	367.89
10/21/21	300910	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	465.56
10/21/21	300911	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	985.00
10/21/21	300912	ABSOPURE WATER COMPANY	RENTAL OF WATER MAC	16.60
10/21/21	300913	ADA TOWNSHIP	EM WAT/SEW 8/1-9/30	6,629.53
10/21/21	300914	ADVANTAGE LITHO SUPPLY	PLOTTER INK AND PAP	752.84
10/21/21	300915	AIRGAS USA	CO2 TANK RENTAL	83.04
10/21/21	300916	ALLIED UNIVERSAL TECH SERVICES	CAMERA PROJECT	3,740.72
10/21/21	300917	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	973.51
10/21/21	300918	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	34.89
10/21/21	300919	BEAVER RESEARCH COMPANY	TR- MISC GARAGE SUP	505.01
10/21/21	300920	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	7.00
10/21/21	300921	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	231.52
10/21/21	300922	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	2,141.40
10/21/21	300923	CEREAL CITY SCIENCE	AD-SCIENCE MATERIAL	124.32
10/21/21	300924	CONSUMERS ENERGY INC	EM ELECTRI 9/10-10/	29,324.42
10/21/21	300925	DELTAMATH SOLUTIONS INC	FOR MATH LICENSE	1,620.00

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10/21/21	300926	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	59.20
10/21/21	300927	FLAIRWOOD	BUILDING SUPPLIES	58.00
10/21/21	300928	FOLLETT HIGHER ED GROUP INC	21-22 SEM 1 DUALTXT	231.00
10/21/21	300929	FOLLETT SCHOOL SOLUTIONS INC	USED TO PURCHASE BO	1,362.29
10/21/21	300930	GRAINGER	BUILDING/INDUSTRIAL	282.09
10/21/21	300931	GRAND VALLEY METRO COUNCIL	LGROW & NPDES DUES	12,247.50
10/21/21	300932	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	546.32
10/21/21	300933	THE HOME DEPOT	FOR INSTR INDUSTRIA	176.14
10/21/21	300934	HOME SCIENCE TOOLS.COM	FOR INSTR SCIENCE S	53.75
10/21/21	300935	INTEGRITY BUSINESS SOLUTIONS	CM - INSTRUCTIONAL	713.61
10/21/21	300936	J&H OIL COMPANY	TR- DIESEL EXHAUST	136.77
10/21/21	300937	JW PEPPER OF DETROIT	FOR INSTR BAND SUPP	232.00
10/21/21	300938	KENT COUNTY HEALTH DEPARTMENT	CAC POOL WATER ANAL	16.00
10/21/21	300939	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNAL POWE	149.02
10/21/21	300940	KENYON SCOTT	CAC-INSTRUCTIONAL S	845.50
10/21/21	300941	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	208.00
10/21/21	300942	LAKE MICHIGAN CREDIT UNION - HSA	EMPLOYER CONTRIBUTI	581.00
10/21/21	300943	LEAF CAPITAL FUNDING LLC	USED FOR SHARPE COP	116.81
10/21/21	300944	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	3,520.00
10/21/21	300945	NAPA AUTO PARTS	TR- VEHICLE REPAIR	140.23
10/21/21	300946	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	328.87
10/21/21	300947	PAGEWORKS	PRINTING OF THE EXH	1,652.80
10/21/21	300948	PARTS EXPRESS INTERNATIONAL	ELECTRICAL PARTS AN	126.98
10/21/21	300949	PENSKE TRUCK LEASING CO LP	LEASED VEHICLE	235.90
10/21/21	300950	QUILL CORPORATION	CM-INSTRUCTIONAL SU	484.29
10/21/21	300951	RAPID SHRED LLC	CAC-CONSOL/SHREDDIN	30.00
10/21/21	300952	RICHARDS PLUMBING & HEATING	BUILDING SUPPLIES	313.20
10/21/21	300953	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	858.50
10/21/21	300954	ACCOUNTEMP	WKENDING 10/15/21 4	1,224.00
10/21/21	300955	SCANTRON CORPORATION	EH - EXAM SUPPLIES	796.50
10/21/21	300956	SCHOOL SPECIALTY LLC	AD-INSTRUCTIONAL SU	1,442.29
10/21/21	300957	SCHULER BOOKS INC	CM MISC SUPPLIES	160.00
10/21/21	300958	SHIFFLER EQUIPMENT SALES INC	BUILDING SUPPLIES	120.76
10/21/21	300959	STATE OF MICHIGAN	ELEVATOR CERTIFICAT	375.00
10/21/21	300960	SUPERFLEET MASTERCARD	TR FUEL 9/18-10/17	1,293.92
10/21/21	300961	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	192.00
10/21/21	300962	TRUGREEN	DISTRICT-WIDE FERTI	259.00
10/21/21	300963	TYLER TECHNOLOGIES INC	VERSATRAN SFTWR MAI	34,647.67
10/21/21	300964	UNEMPLOYMENT INSURANCE AGENCY	2020 UNEMPLOY CLAIM	6,905.28
10/21/21	300965	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	256.20
10/21/21	300966	VANVOSSEN OUTDOOR SERVICES INC	LAWN MAINTENANCE -	34,333.33
10/21/21	300967	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES FO	81,989.11
10/21/21	300968	WASTE MANAGEMENT OF MICHIGAN INC	DISTRICTWIDE WASTE/	7,066.68
10/21/21	300969	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,152.27
10/21/21	300970	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	41.15
10/21/21	300971	ARCHITECTURAL SYSTEMS GROUP LLC	EHA - MP-70 CONTROL	1,275.00
10/21/21	300972	CENTER FOR PHYSICAL REHABILITATION	CH - AT HRS 8/30-9/	5,829.00
10/21/21	300973	ELITE SPORTSWEAR LP	GYMNASTICS LEOTARDS	3,700.65
10/21/21	300974	ENTERPRISE LLC	CH COED CREW	240.25

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10/21/21	300975	GGRHSSC	CH SKI CONFERENCE D	550.00
10/21/21	300976	HANDICAP SIGN	COROPLAST INSERTS F	773.50
10/21/21	300977	HUDL	NHA - ANNUAL RENEWA	11,049.50
10/21/21	300978	HUDSONVILLE PUBLIC SCHOOLS	CH VB ENTRFEE VB 8/	150.00
10/21/21	300979	INTEGRITY BUSINESS SOLUTIONS	EHA-TAPE & DISPENSE	25.49
10/21/21	300980	LIFE EMS INC	CH-MEDICAL STANDBY	2,575.00
10/21/21	300981	RIDDELL ALL AMERICAN	NH FTBL HELMET PART	15.75
10/21/21	300982	TENNIS CONNECTION INC	EHA-BOYS TENNIS BAG	1,006.37
10/21/21	300983	THERRIAN JEFFREY	WRESTLING SCALES CE	85.00
10/21/21	300984	FLASHFORGE USA INC	ADVENTURE 3 VERSION	1,347.00
10/21/21	300985	KEYES REFRIGERATION INC	SCHEDULED INSPECTIO	3,180.00
10/21/21	300986	RITE-WAY PLUMBING & HEATING	MECHANICAL SERVICES	450.25
10/21/21	300987	STAFFORD-SMITH INC	PROOFING CABINET -	20,695.26
10/21/21	300988	BESCO WATER TREATMENT INC	STAFF WATER AND REN	1.00
10/21/21	300989	BSN SPORTS	BSN VOLLEYBALL BACK	895.40
10/21/21	300990	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	306.00
10/21/21	300991	CASCADE PRINTING AND GRAPHICS	22"X28" "SAM'S SWIN	60.00
10/21/21	300992	EXPLORER TOURS INC	CM-MUSIC/FROZEN TRI	8,100.00
10/21/21	300993	GRAND RAPIDS POPCORN CO INC	EH-SCHOOL STORE SUP	1,124.35
10/21/21	300994	HAMILTON HIGH SCHOOL	NH-G BB SCRIM 11/21	-
10/21/21	300995	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	49.19
10/21/21	300996	KURTZ LEONARD	CAC-LEARNING CAFE P	100.00
10/21/21	300997	MV SPORT-THE GAME	EH - SCHOOL STORE	304.79
10/21/21	300998	PM ENGRAVING		35.48
10/21/21	300999	RADCO APPAREL	TSHIRTS FOR STAFF	5,901.40
10/21/21	301000	ROWLAND AMY	NH YOGA BOYS SOCCER	75.00
10/21/21	301001	SERBENTA ASHLEY	HIP HOP CHOREOGRAPH	400.00
10/21/21	301002	WEST MICHIGAN BASEBALL FRANCHISING	EH- SCHL STRE SUPPP	840.96
10/21/21	301003	WEST SHORE SPORTS & APPAREL LLC	NM - CHOIR SHIRTS	887.00
10/21/21	301004	APPLE INC	10.2-INCH IPAD	11,670.00
10/21/21	301005	TOWERPINKSTER TITUS	CHS ATHLETIC STADIU	4,814.84
10/21/21	301006	TOWERPINKSTER TITUS	CLRM REDESIGN AV	58,664.00
10/27/21	301007	BANK OF AMERICA	DED:2113 GARNISHMNT	574.27
10/27/21	301008	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	281.14
10/27/21	301009	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
10/28/21	301010	AB DICK PROD OF WEST MICHIGAN	MODEL: KYOCERE FS35	153.48
10/28/21	301011	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	84.50
10/28/21	301012	ACCO BRANDS USA LLC/GBC	KF LAMINATING ROLLS	71.93
10/28/21	301013	ACTION CHEMICAL INC	EQUIPMENT/PARTS WIT	9,475.31
10/28/21	301014	ADN ADMINISTRATORS INC	NOVEMBER 2021	1,287.40
10/28/21	301015	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	2,260.09
10/28/21	301016	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	1,261.97
10/28/21	301017	AMPED REALITY	CAC-INSTRUCTIONAL S	120.00
10/28/21	301018	APPLIED INNOVATION	CONSUMABLES & MAINT	5,988.84
10/28/21	301019	ARTHUR J. GALLAGHER	21.22 STORAGE TANK	2,787.00
10/28/21	301020	AT & T	TELEPHONE 10/7-11/6	4,208.98
10/28/21	301021	BESCO WATER TREATMENT INC	DRINKING WATER	48.25
10/28/21	301022	BSN SPORTS	INSTRUCTIONAL SUPPL	374.88
10/28/21	301023	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	1,216.80

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10/28/21	301024	CEREAL CITY SCIENCE	AD-SCIENCE MATERIAL	4,495.83
10/28/21	301025	COMCAST	CABLE/INTER 11/1-11	331.58
10/28/21	301026	CONSUMERS ENERGY INC	NH ELECTRI 9/21-10/	29,591.17
10/28/21	301027	DECKER & SONS INC	COIL TOP RANGE - WH	604.10
10/28/21	301028	DTE ENERGY	CM ELECTRIC 9/1-9/3	2,822.33
10/28/21	301029	ELEVATOR SERVICE LLC	ELEVATOR TESTING, C	150.00
10/28/21	301030	ENERTEMP INC	REPLACE SHHWV-1 & 3	7,094.00
10/28/21	301031	FASTSIGNS OF GRAND RAPIDS	CH - WORD LIST	2.36
10/28/21	301032	FIRE PROS INC	FIRE SUPPRESSION RE	397.00
10/28/21	301033	FISHBECK THOMPSON CARR & HUBER INC	PROFESSIONAL SERVIC	12,450.00
10/28/21	301034	FLYING DUTCHMAN FLAGS	NH FLAGPOLE REPAIR	505.50
10/28/21	301035	FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER BOOK	54.91
10/28/21	301036	FORMS AND LABELS	PRINTING SUPPLIES	2,732.15
10/28/21	301037	GILSON GRAPHICS INC	FOCUS NEWSLTR-SPECI	3,381.24
10/28/21	301038	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTEN	196.43
10/28/21	301039	GRAINGER	BUILDING/INDUSTRIAL	157.20
10/28/21	301040	GRAPIDS IRRIGATION	IRRIGATION/SPRINKLE	1,346.18
10/28/21	301041	HALO BRANDED SOLUTIONS INC	CAC-MS T-SHIRTS-YOU	824.06
10/28/21	301042	HEINEMANN	BLANKET PO	643.50
10/28/21	301043	THE HOME DEPOT	MAINTENANCE - MISC	261.92
10/28/21	301044	HOURGLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG/	318.44
10/28/21	301045	INTEGRITY BUSINESS SOLUTIONS	CM - INSTRUCTIONAL	599.12
10/28/21	301046	J&H OIL COMPANY	TR- DIESEL EXHAUST	424.59
10/28/21	301047	JBL ENTERPRISES	CM - MAILBOX TAGS	9.00
10/28/21	301048	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	1,704.39
10/28/21	301049	JW PEPPER OF DETROIT	KF - MUSIC FOR PERF	174.89
10/28/21	301050	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM R	885.00
10/28/21	301051	KERKSTRA SEPTIC TANK CLEANING	SEPTIC INSPECTIONS	512.50
10/28/21	301052	LAKE MICHIGAN CREDIT UNION - HSA	HSA EMPLOYEE CONTRI	251.50
10/28/21	301053	MANER COSTERISAN PC	AUDIT SERVICES	8,397.00
10/28/21	301054	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	2,667.50
10/28/21	301055	MCGRAW-HILL SCHOOL EDUCATION	NT - MATH KITS	-
10/28/21	301056	MESSA	NOVEMBER 2021	799,321.93
10/28/21	301057	MICHIGAN VIRTUAL UNIVERSITY	21-22 SEM 1 DUAL EN	820.00
10/28/21	301058	NAPA AUTO PARTS	TR- VEHICLE REPAIR	400.87
10/28/21	301059	NATIONAL VISION ADMINISTRATORS	NOVEMBER 2021	2,203.49
10/28/21	301060	NORTHWEST KENT MECHANICAL CO	FURNISH/INSTALL (1)	13,340.00
10/28/21	301061	QUILL CORPORATION	OFFICE SUPPLIES	412.07
10/28/21	301062	RICOH USA INC	COPIER SERVICE AGRE	254.20
10/28/21	301063	RITE-WAY PLUMBING & HEATING	REPLACE HEAT EXCHAN	6,652.08
10/28/21	301064	RIVER CITY FLOORING	FURNISH/INSTALL FLO	1,062.20
10/28/21	301065	ACCONTEMP	WKENDING 10/22/21	1,224.00
10/28/21	301066	SCHOLASTIC INC	KF 2ND GRADE STORYW	761.31
10/28/21	301067	SCHOOL SPECIALTY LLC	ART SUPPLIES	1,305.98
10/28/21	301068	SERVICE REPRODUCTION COMPANY	CM-INSTRUCTIONAL SU	138.44
10/28/21	301069	SET INC	OCTOBER 2021	257.87
10/28/21	301070	SIDELINE SPORTS LLC	BLEACHER INSPECTION	2,760.00
10/28/21	301071	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	318.00
10/28/21	301072	ST CLAIR COUNTY COMM COLLEGE	21-22 SEM 1 DUAL ENR	1,341.54

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10/28/21	301073	STANDARD SUPPLY & LUMBER CO	LUMBER AND SUPPLIES	13.25
10/28/21	301074	STATE OF MICHIGAN	GW WATER SUPPLY FE	-
10/28/21	301075	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	108.00
10/28/21	301076	TELNET WORLDWIDE	TELEPHONE 10/8-11/7	1,750.42
10/28/21	301077	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	634.23
10/28/21	301078	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	1,635.31
10/28/21	301079	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	555.91
10/28/21	301080	WEST MICHIGAN UNIFORM	UNIFORM RENTAL FOR	110.75
10/28/21	301081	WESTERN MICHIGAN UNIVERSITY	21-22 SEM 1 DUALENR	1,369.28
10/28/21	301082	WINZER CORP	TR- MISC GARAGE SUP	651.23
10/28/21	301083	ZIG ZAG ULTIMATE	CAC-INSTRUCTIONAL S	700.00
10/28/21	301084	ATM MEET MANAGEMENT LLC	EM TIMINGSERVICE 9/	725.00
10/28/21	301085	HIGHTECH SIGNS	NH BANNER @ STADIUM	5,136.00
10/28/21	301086	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	43.92
10/28/21	301087	MIAAA	CH - GOEI, J - MBR	155.00
10/28/21	301088	MICHIGAN ELITE VOLLEYBALL ACADEMY	NH VVB 10/16 ENTRYF	200.00
10/28/21	301089	NORTHVIEW PUBLIC SCHOOLS	CH-CC ENTRY FEE 9/2	167.00
10/28/21	301090	NORTHVIEW PUBLIC SCHOOLS	NH TIMING SERVICE F	167.00
10/28/21	301091	VARSITY SPIRIT FASHIONS & SUPPLIES	VARSITY CHEER UNIFO	8,164.00
10/28/21	301092	ALLENDALE HIGH SCHOOL	CH SCIENCE OLYMPIAD	75.00
10/28/21	301093	ALLENDALE HIGH SCHOOL	CH SCIENCE OLYMPIAD	75.00
10/28/21	301094	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	101.00
10/28/21	301095	CAI GAVIN	CH HOMECOMING REIMB	359.52
10/28/21	301096	CAMP ROGER	GW - DEPOSIT 2022	300.00
10/28/21	301097	CAMP ROGER	GW FALL DAY CAMP 9/	792.00
10/28/21	301098	CHAMPION CUSTOM PRODUCTS	EH-SCHL STRE APPARE	324.87
10/28/21	301099	CONCORD THEATRICALS CORP	FOR SPRING PLAY	4,377.77
10/28/21	301100	DECA INC	CH STUDENT MBRSHIPS	238.00
10/28/21	301101	EASTERN FLORAL & GIFT	HOMECOMING BOUQUETS	508.95
10/28/21	301102	EMPOWER LLC	TUMBLING LESSONS-FA	2,500.00
10/28/21	301103	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	267.04
10/28/21	301104	GRAND RAPIDS POPCORN CO INC	EH- SCHOOL STORE SU	423.60
10/28/21	301105	GRANTZ DENNIS	100 BROWN CHICKENS	-
10/28/21	301106	HOLIDAY COACH COMPANY	EM CHARTER BUSES	7,812.00
10/28/21	301107	HOLWERDA-SNOAP SPORTING GOODS	NH - TENNIS AWARDS	320.00
10/28/21	301108	MI HIGH SCHOOL LACROSSE COACH ASSOC	CH 21-22 LACROSSEDU	100.00
10/28/21	301109	MICHIGAN SCIENCE OLYMPIAD	CH REGISTRATION S/O	275.00
10/28/21	301110	ORIENTAL TRADING COMPANY	MB- PBIS MOX	148.58
10/28/21	301111	RADCO APPAREL	CH FB COACHS RAINGE	405.00
10/28/21	301112	S ABRAHAM AND SONS INC	EH-SCHOOL STORE SUP	320.76
10/28/21	301113	SCREEN PRINT DEPT INC	NH - CHEER APPAREL	120.50
10/28/21	301114	SEW SUCCESSFUL INC	NH - CHEER APPAREL	1,482.00
10/28/21	301115	SHANG CHRISTOPHER	CH HOMECOMING REIMB	20.31
10/28/21	301116	SOMSEL ANDREW	GW - ED INSTRUCT TR	250.00
10/28/21	301117	GRAPIDS IRRIGATION	NH CONSTRUCTION	8,479.63
10/28/21	301118	OWEN-AMES-KIMBALL CO	EASTERN MIDDLE HIGH	611,608.44
10/28/21	301119	RITE-WAY PLUMBING & HEATING	WATER HEATER REPLAC	47,052.90
10/28/21	301120	STAFFORD-SMITH INC	NUGGET ICE MAKER	7,902.66
10/28/21	301121	ARCH ENVIRONMENTAL GROUP	CO - ABESTOS	1,934.44

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10/28/21	301122	DRIEENGA & ASSOCIATES	TH MATERIALS TESTIN	492.50
10/28/21	301123	ENGINEERED PROTECTION SYSTEMS	TH - SERVICE CALL	1,109.12
10/28/21	301124	GMB ARCHITECTS+ENGINEERING	CMS IMPROVEMENTS	21,614.43
10/28/21	301125	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	566,348.11
11/04/21	301126	AB DICK PROD OF WEST MICHIGAN	PRINTER/COPIER EQUI	498.04
11/04/21	301127	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	20.00
11/04/21	301128	ACCO BRANDS USA LLC/GBC	MISC PRINTING SUPPL	209.60
11/04/21	301129	ACME INSULATIONS INC	PIPE INSULATION	49.97
11/04/21	301130	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	4,914.97
11/04/21	301131	ADVANTAGE LITHO SUPPLY	PLOTTER INK AND PAP	54.48
11/04/21	301132	AIRGAS USA	GASES AND SUPPLIES	162.80
11/04/21	301133	AIRGAS USA	TR- MISC. WELDING S	64.52
11/04/21	301134	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	725.50
11/04/21	301135	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	1,945.00
11/04/21	301136	AMPED REALITY	CAC-INSTRUCTIONAL S	190.00
11/04/21	301137	BACKUPIFY INC	9/1/21 TO 9/30/21	999.00
11/04/21	301138	BATTLEGR	CAC-INSTRUCTIONAL S	1,275.00
11/04/21	301139	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	76.50
11/04/21	301140	BOB BROOKS COMPUTER SALES INC	BLANKET PURCHASE OR	106.00
11/04/21	301141	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES	16.14
11/04/21	301142	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	909.00
11/04/21	301143	CEREAL CITY SCIENCE	SCIENCE JOURNALS	24.45
11/04/21	301144	COMCAST	CABLE 11/8-12/7	84.58
11/04/21	301145	CONSUMERS ENERGY INC	CH ELECTRI 9/16-10/	17,250.91
11/04/21	301146	CREATURE CONTROL LLC	BAT EVICTION AND EX	21,792.00
11/04/21	301147	CULLIGAN WATER	WATER COOLER REFILL	115.00
11/04/21	301148	DEMCO INC	NM-MEDIA CNTR SUPPL	135.12
11/04/21	301149	DIGITAL SIGNUP	OCTOBER MONTHLY FEE	1,706.24
11/04/21	301150	DTE ENERGY	BG NAT GAS 9/29-10/	4,902.51
11/04/21	301151	EDVOTEK	FOR INSTR SCIENCE S	209.79
11/04/21	301152	ENTERPRISE LLC	GONE BOARDING/WDSHO	1,547.50
11/04/21	301153	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	94.36
11/04/21	301154	FIRE PROS INC	FIRE SUPPRESSION RE	199.50
11/04/21	301155	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR PARTS	923.63
11/04/21	301156	FLAGS UNLIMITED	FLAGS & SUPPLIES	197.90
11/04/21	301157	FLINN SCIENTIFIC INC	CHEMISTRY AND PHYSI	8,367.34
11/04/21	301158	FOLLETT SCHOOL SOLUTIONS INC	NM-MC BOOKS	762.97
11/04/21	301159	GORDON FOOD SERVICE INC	TC INSTRUCTIONAL SU	102.99
11/04/21	301160	GRAINGER	BUILDING/INDUSTRIAL	414.72
11/04/21	301161	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	56.08
11/04/21	301162	GREAT LAKES FURNITURE SUPPLY	TH - D. LYONS OFFIC	200.00
11/04/21	301163	GREAT LAKES SYSTEMS INC	ROOF REPAIRS	510.00
11/04/21	301164	GWINN-PANCHUK SALLY ANN	CAC-INSTRUCTIONAL S	350.00
11/04/21	301165	HEINEMANN	MB -- ACKLAND LUCY	47.00
11/04/21	301166	HOMETOWN FILTER	HVAC FILTERS	128.04
11/04/21	301167	HURT SOMMAR	GLI 10/27/21	100.00
11/04/21	301168	INTEGRITY BUSINESS SOLUTIONS	MISC OFFICE SUPPLIE	1,097.73
11/04/21	301169	JW PEPPER OF DETROIT	FOR INSTR BAND SUPP	231.65
11/04/21	301170	KENT COUNTY TREASURER	OFFICERS' SALARIES	25,338.91

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11/04/21	301171	KENYON SCOTT	CAC-INSTRUCTIONAL S	133.50
11/04/21	301172	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	234.00
11/04/21	301173	LOVE MARCIA	GLI 10/7 &10/27	200.00
11/04/21	301174	MAWUSI MUNIRAH	GLI CONSULTING SERV	3,415.50
11/04/21	301175	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,100.00
11/04/21	301176	MCDONALD DAWN	GLI CONSULTING SERV	2,835.00
11/04/21	301177	MCDONALD DAWN	GLI SUPPLIES	180.72
11/04/21	301178	MCFALONE CONSULTING	TRAINING AND DEVELO	3,000.00
11/04/21	301179	MCGRAW-HILL SCHOOL EDUCATION	ONLINE DUAL ENROLLM	75.00
11/04/21	301180	MICHIGAN SUPPLY CO	PLUMBING AND MAINT	589.00
11/04/21	301181	MODERN ROOFING INC	ROOF REPAIRS	479.09
11/04/21	301182	PENCHURA LLC	REPLACEMENT BLUE CH	757.00
11/04/21	301183	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	7,440.00
11/04/21	301184	PIONEER MANUFACTURING COMPANY	GROUNDS SUPPLIES	380.90
11/04/21	301185	POWERSCHOOL GROUP LLC	UNIFIED ADMIN EFP P	134.40
11/04/21	301186	PREIN & NEWHOF	WATER TESTING	35.00
11/04/21	301187	PREMIERE PROPERTY SERVICES	BUILDING REPAIRS/MA	1,156.14
11/04/21	301188	PRO VISION INC	TR- VEHICLE REPAIR	704.81
11/04/21	301189	QUILL CORPORATION	OFFICE SUPPLIES	425.14
11/04/21	301190	RITE-WAY PLUMBING & HEATING	CAC-INSTALL WATER S	9,153.00
11/04/21	301191	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	858.50
11/04/21	301192	ACCONTEMP	WEEKENDNG 10/29/21	1,224.00
11/04/21	301193	SAMS SWING BAND	CAC-LEARNING CAFE C	250.00
11/04/21	301194	SERVICE REPRODUCTION COMPANY	CM-INSTRUCTIONAL SU	364.64
11/04/21	301195	SHIFFLER EQUIPMENT SALES INC	BUILDING SUPPLIES	144.70
11/04/21	301196	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	128.00
11/04/21	301197	STATE OF MICHIGAN	2022 WATER SUPPLY F	603.11
11/04/21	301198	STERICYCLE INC	SEPTEMBER 2021 SERV	346.56
11/04/21	301199	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	286.50
11/04/21	301200	THRUN LAW FIRM P.C.	PROFESSIONAL SERVIC	1,404.50
11/04/21	301201	TRUGREEN	DISTRICT-WIDE FERTI	4,019.00
11/04/21	301202	TWIN LAKES NURSERY INC	INSTALL 2.5" GREEN	1,075.96
11/04/21	301203	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	339.29
11/04/21	301204	VERIZON WIRELESS	CELL 9/23 TO 10/22	1,405.26
11/04/21	301205	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	6,010.28
11/04/21	301206	WEINGARTZ	PARTS FOR GROUNDS E	256.41
11/04/21	301207	WEST MICHIGAN TREE SERVICES	TREE MAINTENANCE AN	900.00
11/04/21	301208	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	82.30
11/04/21	301209	ALLENDALE HIGH SCHOOL	NH CC ENTRY FEE 10/	65.00
11/04/21	301210	BSN SPORTS	BSN -FOOTBALL SHOUL	4,390.60
11/04/21	301211	CENTER FOR PHYSICAL REHABILITATION	AT HRS 8/2-8/28	2,275.00
11/04/21	301212	CCCAM	EH COMP CHR ENTRYFE	125.00
11/04/21	301213	ERFFMEYER & SON CO INC	REGIONAL GOLF PLATE	25.00
11/04/21	301214	FAIRCHILD RANDY	DIRECTORY FEES	654.00
11/04/21	301215	GR RACQUET AND FITNESS LLC	BYS TEN COURT RENTA	277.00
11/04/21	301216	HUDSONVILLE PUBLIC SCHOOLS	NH VB ENTRY FEE 10/	150.00
11/04/21	301217	LIFE EMS INC	MEDICAL STNDBY 10/2	250.00
11/04/21	301218	METTLER-TOLEDO LLC	CALIBRATION OF SCAL	217.50
11/04/21	301219	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	GOEI, J-REGISTRATIO	20.00

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11/04/21	301220	CENGAGE LEARNING	NEWCOMER MATERIAL F	9,182.25
11/04/21	301221	KEYES REFRIGERATION INC	SCHEDULED INSPECTIO	3,392.25
11/04/21	301222	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	714.94
11/04/21	301223	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	89.00
11/04/21	301224	STAFFORD-SMITH INC	ICE CREAM FREEZER-N	5,775.56
11/04/21	301225	ADCO SPECIALTIES INC	NM-HUSKY GEAR	2,151.87
11/04/21	301226	AQUA BLUE AQUARIUM SOLUTIONS		106.25
11/04/21	301227	BESCO WATER TREATMENT INC	STAFF WATER AND REN	50.00
11/04/21	301228	BSN SPORTS	BSN FALL SIDELINE C	1,029.65
11/04/21	301229	BUSINESS CARDS PLUS INC	CAC-LIFETIME HONORA	61.25
11/04/21	301230	CAMP HENRY	EM - CAMP FINAL PYM	15,244.00
11/04/21	301231	CAMP HENRY	EHA G BKSTBL DEPOSI	50.00
11/04/21	301232	CAMP ROGER	NT OUTDOOR EDUCATIO	4,490.00
11/04/21	301233	COMPASS COACH INC	COLLEGE CAMPUS TOUR	2,040.00
11/04/21	301234	CONCEPT2 CTS INC	ROWING OARS	3,930.00
11/04/21	301235	FASTSIGNS OF GRAND RAPIDS	DOG TAGS/VETERANS W	399.75
11/04/21	301236	GEAR FOR SPORTS INC	EH- SCHOOL STORE AP	362.69
11/04/21	301237	GR RACQUET AND FITNESS LLC	NH B TENNIS COURT	60.00
11/04/21	301238	GRAND RAPIDS POPCORN CO INC	EH- SCHOOL STORE SU	688.45
11/04/21	301239	GREAT LAKES COCA-COLA DISTRIBUTION	NM-POP RESALE/DEN	1,809.14
11/04/21	301240	HAMILTON HIGH SCHOOL	NH ENTRY FEE 11/24	-
11/04/21	301241	KAREISMATIC LLC	CAC-EVENT HELPER-LC	84.00
11/04/21	301242	MARTIN DONALD	GW-100 BROWN CHICKE	950.00
11/04/21	301243	MV SPORT-THE GAME	EH-CLSS 2022 TSHIRT	348.71
11/04/21	301244	NASCO	CHICKEN BUSINESS SU	185.80
11/04/21	301245	VARSITY SPIRIT FASHIONS & SUPPLIES	CH VAR CHEER UNIFOR	219.90
11/04/21	301246	RITE-WAY PLUMBING & HEATING	SNOWMELT SYSTEM @ M	360,326.70
11/04/21	301247	UNIVERSAL SIGN SYSTEMS INC	SIGNS FOR NEW STADI	2,805.00
11/04/21	301248	ARCH ENVIRONMENTAL GROUP	TH PROJECT	11,939.00
11/04/21	301249	PETERSON TIMOTHY	19-20 REIMBURSEMENT	3,200.00
11/04/21	301250	PETERSON TIMOTHY	20-21 REIMBURSEMENT	3,150.00
11/04/21	301251	PETERSON TIMOTHY	20-21 COACH STIPEND	1,500.00
11/10/21	301252	BANK OF AMERICA	DED:2113 GARNISHMNT	575.57
11/10/21	301253	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	271.14
11/10/21	301254	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
11/11/21	301255	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	521.22
11/11/21	301256	AB DICK PROD OF WEST MICHIGAN	PRINTING COPIER CON	794.99
11/11/21	301257	ABSOPURE WATER COMPANY	WATER FOR MACHINE	58.00
11/11/21	301258	ACCO BRANDS USA LLC/GBC	MB- LAMINATION	127.84
11/11/21	301259	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	3,500.39
11/11/21	301260	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	629.81
11/11/21	301261	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	21.00
11/11/21	301262	ALPINE RENT-ALL & SALES	TABLE, BANQUET 8'	1,329.76
11/11/21	301263	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	609.60
11/11/21	301264	ANDY J. EGAN COMPANY INC	HVAC CONTROLS & REP	13,323.72
11/11/21	301265	ARCHITECTURAL GLASS & METALS INC	INSTALL KALWALL SLI	2,634.00
11/11/21	301266	AT MEDIA STUDIO	GRAPHIC DESIGN WORK	2,500.00
11/11/21	301267	BESCO WATER TREATMENT INC	DRINKING WATER	41.50
11/11/21	301268	BEUSCHEL SALES INC	DOCK LEVELER KELLEY	10,565.00

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11/11/21	301269	BLICK ART MATERIALS	ART CLASSROOM SUPPL	121.03
11/11/21	301270	BP CANADA ENERGY MARKETING CORP	OCTOBER 2021	15,384.14
11/11/21	301271	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	2,328.36
11/11/21	301272	CENTRAL MONTCALM PUBLIC SCHOOLS	BARROWED BUS DRIVER	-
11/11/21	301273	CEREAL CITY SCIENCE	SCIENCE KIT SUPPLIE	3,803.27
11/11/21	301274	CONSUMERS ENERGY INC	CM ELECTRI 9/16-10/	6,434.44
11/11/21	301275	CREATURE CONTROL LLC	BAT REMOVAL	374.00
11/11/21	301276	CRYSTAL FLASH ENERGY	TR- GASOLINE FOR B&	1,107.90
11/11/21	301277	DAKTRONICS INC	SCORE BOARD REPAIRS	442.50
11/11/21	301278	DEMCO INC	KF MEDIA - STOCK ST	186.85
11/11/21	301279	DTE ENERGY	TC NAT GAS 9/29-10/	2,072.22
11/11/21	301280	FINDAWAY WORLD, LLC	USED TO PURCHASE PL	349.00
11/11/21	301281	FLOYDS ELECTRIC SERVICE INC	TR- VEHICLE REPAIR	245.00
11/11/21	301282	FOREST HILLS FOODS	TC INSTRUCTIONAL SU	97.65
11/11/21	301283	GORDON FOOD SERVICE INC	SPECIAL EVENT FOOD,	367.34
11/11/21	301284	GRAINGER	BUILDING/INDUSTRIAL	82.62
11/11/21	301285	GRANTZ DENNIS	GW GOLDWORTHY PROJ	1,000.00
11/11/21	301286	HALO BRANDED SOLUTIONS INC	CAC-T-SHIRTS	3,003.46
11/11/21	301287	HOLLAND MOTOR HOMES AND BUS CO	TR- VEHICLE REPAIR	300.31
11/11/21	301288	THE HOME DEPOT	EH - WOODSHOP SUPPL	542.33
11/11/21	301289	HOOGERWERF RONALD	CAC-INSTRUCTIONAL S	227.50
11/11/21	301290	HOURGLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG/	298.44
11/11/21	301291	HURT SOMMAR	GLI 11/4/21	100.00
11/11/21	301292	IMLAW PC	FEDEX EXPRESS FEE	65.00
11/11/21	301294	INTEGRITY BUSINESS SOLUTIONS	OFFICE/CLASS SUPPLI	919.76
11/11/21	301295	ISERV COMPANY	WEB HOSTING NOV 202	21.95
11/11/21	301296	JW PEPPER OF DETROIT	KF - MUSIC FOR PERF	19.59
11/11/21	301297	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	929.94
11/11/21	301298	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	310.00
11/11/21	301299	LAKE MICHIGAN CREDIT UNION - HSA	ZEILSTRA - HSA	25.00
11/11/21	301300	LUCK'S MUSIC LIBRARY	CLASSROOM SUPPLIES	154.80
11/11/21	301301	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	3,093.75
11/11/21	301302	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR B&G V	855.00
11/11/21	301303	MEMBEAN INC	MEMBEAN TEACHER SUB	450.00
11/11/21	301304	MEYER MUSIC	SHEET MUSIC	34.01
11/11/21	301305	MORMAN S A & COMPANY	BUILDING SUPPLILES	345.00
11/11/21	301306	NOCO PROVISIONS	FOOD SERVICE	200.00
11/11/21	301307	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	19.00
11/11/21	301308	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	29,095.40
11/11/21	301309	PLAY ENVIRONMENTS INC	PLAYGROUND SPINNER	1,511.75
11/11/21	301310	QUILL CORPORATION	OFFICE SUPPLIES	606.73
11/11/21	301311	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING	121.50
11/11/21	301312	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	1,344.94
11/11/21	301313	ACCONTEMP	WEEKENDING 11/5/21	1,224.00
11/11/21	301314	SCHOOL SPECIALTY LLC	OFFICE/CLASS SUPPLI	316.95
11/11/21	301315	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	64.00
11/11/21	301316	SPIRAL BINDING COMPANY INC	BINDING SUPPLIES	463.66
11/11/21	301317	STATE OF MICHIGAN	POOL LICENSE	70.00
11/11/21	301318	T & W ELECTRONICS	TR- 2 WAY RADIO COM	2,902.60

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11/11/21	301319	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	90.00
11/11/21	301320	UNITED STATES POSTAL SERVICE	BULK MAILING/POSTAG	3,244.29
11/11/21	301321	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	271.17
11/11/21	301322	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	14.04
11/11/21	301323	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	268.15
11/11/21	301324	WOODRUFF THOMAS C.	GW 2021 NATIVE AMER	2,800.00
11/11/21	301325	BSN SPORTS	ESTIMATED SHIPPING/	6,033.45
11/11/21	301326	ENTERPRISE LLC	NH COED CREW	333.85
11/11/21	301327	HIGHTECH SIGNS	MISC ITEMS/STADIUM	642.00
11/11/21	301328	NORTHVIEW CROSSROADS	NM COLOR FUN RUN 20	50.00
11/11/21	301329	REYNOLDS & SONS	ATHLETIC SUPPLIES	349.75
11/11/21	301330	RIDDELL ALL AMERICAN	EHA FOOTBALL HELMEN	5,887.45
11/11/21	301331	WMSOA	NH ASSIGNOR FEE 202	300.00
11/11/21	301332	NORTHVIEW PUBLIC SCHOOLS	21-22 1ST SEM VIRTU	37,500.00
11/11/21	301333	CONRAD THOMAS D	CPR TESTING	70.00
11/11/21	301334	CHARTWELLS GREAT LAKES REGION	MANAGEMENT FEE	230,469.46
11/11/21	301335	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	7,860.48
11/11/21	301336	KING LYNN	LNCH ACCT BAL REFUN	230.40
11/11/21	301337	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	1,057.42
11/11/21	301338	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	89.00
11/11/21	301339	ABBOTT JENNIFER	SR RETREAT REFUND	60.00
11/11/21	301340	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	8.25
11/11/21	301341	BSN SPORTS	PINNIES, SOCKS AND	17,579.06
11/11/21	301342	DECA INC	NH ADVISOR AFFILATI	714.00
11/11/21	301343	DRAMATISTS PLAY SERVICE INC	FOR FALL PLAY	203.19
11/11/21	301344	EXPLORER TOURS INC	BALANCE FOR FROZEN	10,368.00
11/11/21	301345	FASTSIGNS OF GRAND RAPIDS	CH - SR. YARD SIGNS	-
11/11/21	301346	FOREST HILLS FOODS	MB-KINDERGARTEN SNA	82.91
11/11/21	301347	FRONT ROW THEATRICAL RENTAL LLC	NH - SHIPPING BACK	2,025.00
11/11/21	301348	FRONT ROW THEATRICAL RENTAL LLC	SET SHIPPING TO FAC	2,015.00
11/11/21	301349	GAIL ANDRUS TRAVEL LLC	JAZZ BAND TRIP 202	900.00
11/11/21	301350	GRAND RAPIDS POPCORN CO INC	EH- SCHOOL STORE SU	384.15
11/11/21	301351	HIGHTECH SIGNS	NH - YARD SIGNS GOL	237.50
11/11/21	301352	THE HOME DEPOT	EH- THEATRE SUPPLIE	67.98
11/11/21	301353	KENT COMMUNICATIONS INC	BEAUTY&BEAST POSTER	438.07
11/11/21	301354	LIFE EMS INC	STAND-BY AMBULANCE	151.25
11/11/21	301355	RADCO APPAREL	EH-STAFF SECURITY S	3,115.00
11/11/21	301356	THORNAPPLE EVANGELICAL COVENANT CHU	AP TESTING DEPOSIT	500.00
11/11/21	301357	CENTRAL MICHIGAN UNIVERSITY	MODEL UN REGISTRATI	400.00
11/11/21	301358	WALSWORTH PUBLISHING COMPANY	NM-YEARBOOKS	3,605.00
11/18/21	301359	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	94.36
11/18/21	301360	AB DICK PROD OF WEST MICHIGAN	PRINTING SUPPLIES	369.90
11/18/21	301361	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	476.50
11/18/21	301362	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	12,819.25
11/18/21	301363	ADA TOWNSHIP	CH WAT/SEW 9/1-10/3	26,013.62
11/18/21	301364	AIRGAS USA	CO2 TANK RENTAL	229.33
11/18/21	301365	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	-
11/18/21	301366	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	461.28
11/18/21	301367	ANDY J. EGAN COMPANY INC	EH TEST BALANCE HVA	17,843.00

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11/18/21	301368	AQUATIC SOURCE	POOL CHEMICALS & SU	2,525.66
11/18/21	301369	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE AND S	1,400.00
11/18/21	301370	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	71.50
11/18/21	301371	BLICK ART MATERIALS	CLASSROOM SUPPLIES	1,732.19
11/18/21	301372	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	4,060.02
11/18/21	301373	CHULSKI SALT SERVICE (DBA)	GREENMELT/SNOW MELT	6,174.00
11/18/21	301374	CIG JAN PRODUCTS	MARKER BOARDS, BULL	365.00
11/18/21	301375	CONSUMERS ENERGY INC	EH ELECTRI 10/12-11	24,864.73
11/18/21	301376	CONTROL SOLUTIONS INC	HVAC CONTROLS, PART	60.00
11/18/21	301377	CUSTOM CAULKING INC	CAULKING AND SEALIN	655.00
11/18/21	301378	DECKER & SONS INC	EQUIPMENT SUPPLIES	150.49
11/18/21	301379	ENERTEMP INC	HVAC PARTS & SUPPLI	2,033.13
11/18/21	301380	FENCE CONSULTANTS OF WEST MICH	FENCE 30' OF 4' HIG	5,672.00
11/18/21	301381	FIRE PROS INC	FIRE SUPPRESSION RE	200.00
11/18/21	301382	FIVE STAR WINDOW COATINGS	PRIVACY WINDOW FILM	1,518.00
11/18/21	301383	FLINN SCIENTIFIC INC	CHEMISTRY AND PHYSI	474.95
11/18/21	301384	FOLLETT SCHOOL SOLUTIONS INC	NM-MC BOOKS	595.69
11/18/21	301385	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT S	2,096.36
11/18/21	301386	FORMS AND LABELS	PRINTING SUPPLIES	1,031.94
11/18/21	301387	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	65.90
11/18/21	301388	GRAINGER	TR- MISC. SUPPLIES	-
11/18/21	301389	HILLARD ELECTRIC INC	INSTALL ELECTRICAL	962.00
11/18/21	301390	HOLLAND MOTOR HOMES AND BUS CO	TR- VEHICLE REPAIR	291.83
11/18/21	301391	THE HOME DEPOT	FOR INSTR INDUSTRIA	171.43
11/18/21	301392	HOMETOWN FILTER	HVAC FILTERS	1,930.92
11/18/21	301394	HR DIRECT	HR LABOR LAW POSTER	1,475.76
11/18/21	301395	INTEGRITY BUSINESS SOLUTIONS	FOR MAIN OFFICE SUP	1,600.36
11/18/21	301396	INTERKAL LLC	BLEACHER REPAIRS	585.00
11/18/21	301397	J & K DIESEL SUPPLY	TR- VEHICLE REPAIR	573.36
11/18/21	301398	J AND L ROOFING INC	ROOF REPAIRS	835.00
11/18/21	301399	J&H OIL COMPANY	TR- DIESEL EXHAUST	30,430.45
11/18/21	301400	JBL ENTERPRISES	CM - MISC SUPPLIES	9.00
11/18/21	301401	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	115.00
11/18/21	301402	JOHNSON CONTROLS INC	SERVICE ON HVAC EQU	475.80
11/18/21	301403	JUNIOR LIBRARY GUILD	KF MEMBERSHIP RENEW	885.20
11/18/21	301404	JW PEPPER OF DETROIT	FOR INSTR BAND SUPP	264.08
11/18/21	301405	KEITH'S AFFORDABLE COMPUTER	BANNER PRINTER REPA	652.50
11/18/21	301406	KENT COUNTY HEALTH DEPARTMENT	CAC POOL WATER ANAL	16.00
11/18/21	301407	KENT INTERMEDIATE SCHOOL DIST	AUG 2021 BUS AIDES	494,539.60
11/18/21	301408	KERKSTRA SEPTIC TANK CLEANING	SEPTIC INSPECTIONS	615.00
11/18/21	301409	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	97.91
11/18/21	301410	LEAF CAPITAL FUNDING LLC	USED FOR SHARPE COP	115.73
11/18/21	301411	LOVE MARCIA	GLI 11/11/21	200.00
11/18/21	301412	LYDEN OIL COMPANY	TR- ENGINE OIL PROD	1,020.00
11/18/21	301413	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,100.00
11/18/21	301414	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR B&G V	1,788.00
11/18/21	301415	MEYER MUSIC	INSTRUMENT REPAIR	358.64
11/18/21	301416	MICHIGAN LAX ACADEMY LLC	CAC-INSTRUCTIONAL S	3,022.50
11/18/21	301417	MICHIGAN SUPPLY CO	PLUMBING AND MAINTE	458.75

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11/18/21	301418	MIDWEST AIR FILTER INC	FILTERS	29.62
11/18/21	301419	MODERN ROOFING INC	ROOF REPAIRS	467.62
11/18/21	301420	MUSICAL RESOURCES OF TOLEDO	FOR INSTR CHOIR SUP	289.94
11/18/21	301421	NAPA AUTO PARTS	TR- VEHICLE REPAIR	1,191.78
11/18/21	301422	NORTHWEST KENT MECHANICAL CO	BUILDING MAINTENANC	3,264.82
11/18/21	301423	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	126.55
11/18/21	301424	OVERDRIVE	OVERDRIVE BOOK PURC	5,000.00
11/18/21	301425	QUILL CORPORATION	CM-INSTRUCTIONAL SU	1,155.65
11/18/21	301426	RICOH USA INC	COPIER SERVICE AGRE	1,519.86
11/18/21	301427	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING	2,000.00
11/18/21	301428	ACCONTEMPS	WEEKENDING 11/12/21	1,224.00
11/18/21	301429	ROCKFORD PAINT LLC	CO - PAINT	-
11/18/21	301430	SCHOOL DATEBOOKS INC	MB - STUDENT PLANNE	409.05
11/18/21	301431	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPL	655.95
11/18/21	301432	SERVICE REPRODUCTION COMPANY	FOR INSTR SCIENCE S	105.00
11/18/21	301433	SHERWIN-WILLIAMS CO	MAINT- PAINT AND SU	120.69
11/18/21	301434	SHIFFLER EQUIPMENT SALES INC	BUILDING SUPPLIES	208.93
11/18/21	301435	STATE SUPPLY COMPANY	BELTS & EQUIPMENT S	51.47
11/18/21	301436	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	252.00
11/18/21	301437	TELNET WORLDWIDE	TELEPHONE 11/8-12/7	1,750.29
11/18/21	301438	THE CERAMIC SHOP LLC	FOR INSTR ART SUPPL	761.26
11/18/21	301439	TRUGREEN	DISTRICT-WIDE FERTI	2,030.00
11/18/21	301440	TWIN LAKES NURSERY INC	INSTALL 2.5" GREEN	885.80
11/18/21	301441	TYLER TECHNOLOGIES INC	GPS SUPPORT	350.00
11/18/21	301442	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	360.10
11/18/21	301443	UNIVERSITY OF DETROIT MERCY	21-22 SEM1 DUAL ENR	465.00
11/18/21	301444	US GAMES INC	8'H X 20'W CLIMBING	3,372.33
11/18/21	301445	US INDUSTRIAL TECHNOLOGIES INC	CHEMICAL REMOVAL	4,550.00
11/18/21	301446	WALLACEBURG BOOKBINDING & MFG	TEXTBOOK REBOUND	275.77
11/18/21	301447	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	305.84
11/18/21	301448	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	299.25
11/18/21	301449	WINZER CORP	FASTNERS, NUTS/BOLT	685.52
11/18/21	301450	WOODCRAFT OF WEST MICHIGAN	FOR INSTR INDUSTRIA	214.99
11/18/21	301451	ADDINGTON ANGIE	PTP BOWLING REFUND	140.00
11/18/21	301452	ALLENDALE HIGH SCHOOL	CH CC ENTRY FEE 10/	100.00
11/18/21	301453	ARROWHEAD GOLF COURSE	EH GIRLS GOLF RENTA	1,000.00
11/18/21	301454	BSN SPORTS	DOWNMARKER REPLAC	2,449.00
11/18/21	301455	CANNONSBURG SKI AREA	LANES FEES	5,800.00
11/18/21	301456	CENTER FOR PHYSICAL REHABILITATION	CH AT HRS 9/27-10/2	2,301.00
11/18/21	301457	CONTRACTORS RENTAL CORP	FORKLIFT RENTAL - N	649.43
11/18/21	301458	FREDRICKS SARA	MEAL ADV 2021 SWIM	245.00
11/18/21	301459	GRAND RAPIDS CHRISTIAN HIGH	CH CC ENTRY FEE	75.25
11/18/21	301460	GRAND RAPIDS CHRISTIAN HIGH	NH TIMING FEES 9/8/	75.25
11/18/21	301461	GGRHSSC	CONFERENCE DUES	550.00
11/18/21	301462	HOWIES HOCKEY INC	NHA TRAINING ROOM	34.00
11/18/21	301463	KEYES REFRIGERATION INC	CH TRROOM ICE MACH	375.00
11/18/21	301464	LIFE EMS INC	MEDICAL STANDBY 10/	530.00
11/18/21	301465	MAY JENNIFER L	PTP REFUND WINTER20	140.00
11/18/21	301466	MIOTECH SPORTS MEDICINE	ATHLETIC TRAINING S	103.56

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11/18/21	301467	NEAT DENNIS	CHA SWIM STATE FINA	770.00
11/18/21	301468	RIDDELL ALL AMERICAN	SHIPPING & HANDLING	13.65
11/18/21	301469	THERRIAN JEFFREY	11.3.21 SCALE CERTI	65.00
11/18/21	301470	ALL BELONG CENTER FOR INCLUSIVE ED	PROFESSIONAL LEARNI	1,340.00
11/18/21	301471	KSS ENTERPRISES	CHILD & YOUTH MASK	3,890.00
11/18/21	301472	MO' MONEY ASSOCIATES LLC	ADULT NONMEDICAL MA	2,700.00
11/18/21	301473	CHAN CATHERINE	LNCH ACCT BAL REFUN	128.85
11/18/21	301474	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	3,606.50
11/18/21	301475	SAVIN JENNIFER	LNCH ACCT BAL REFUN	127.80
11/18/21	301476	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	89.00
11/18/21	301477	BSN SPORTS	CH SCRUM SLED RUGBY	9,437.86
11/18/21	301478	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	216.00
11/18/21	301479	CASCADE RENTAL CENTER	VETERANS CHAIR RENT	761.00
11/18/21	301480	CONCORD THEATRICALS CORP	RENTAL FEES SPRING	3,234.91
11/18/21	301481	COSTUME HOLIDAY HOUSE INC	EH- DRAMA COSTUMES/	3,079.10
11/18/21	301482	FOLLETT SCHOOL SOLUTIONS INC	PTO TO FUND 4TH GRA	218.55
11/18/21	301483	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT S	137.53
11/18/21	301484	FORNES MICHAEL V	CAC-LEARNING CAFE P	300.00
11/18/21	301485	FRONT ROW THEATRICAL RENTAL LLC	BALANCE BEAUTY/BEAS	2,850.00
11/18/21	301486	GORDON FOOD SERVICE INC	EH-CONCESSION FOOD/	168.91
11/18/21	301487	GRAND RAPIDS POPCORN CO INC	EH- SCHOOL STORE SU	276.90
11/18/21	301488	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	59.01
11/18/21	301489	HILL BRANDON	DEPOSIT 2.5.22 DANC	600.00
11/18/21	301490	HOSA - FUTURE HEALTH PROFESSIONALS	CH HOSA REGISTRATIO	520.00
11/18/21	301491	HYPE SOCKS LLC	CH-SOCCER TEAM SOCK	729.81
11/18/21	301492	JUNIOR LIBRARY GUILD	USED TO PURCHASE LI	349.56
11/18/21	301493	KALNINS ILGA	REFUND- COMM SERVIC	40.00
11/18/21	301494	KAMPFSCHULTE DAVID	CAC-PRESENTATION-LC	100.00
11/18/21	301495	LAZER GRAPHICS	EH-DRAMA TSHIRTS/MI	500.04
11/18/21	301496	MICHIGAN DECA	CH DECA REGISTRATIO	250.00
11/18/21	301497	MICHIGAN DECA	NH DECA REGISTRATIO	925.00
11/18/21	301498	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	YOCKEY-SUTTON, SARA	60.00
11/18/21	301499	MVD COACHING LLC	EHA - PRESENTER	300.00
11/18/21	301500	RADCO APPAREL	FTBALL COACH APPARE	705.00
11/18/21	301501	RADISSON PLAZA HOTEL	HOTEL RESERVATIONS	6,898.50
11/18/21	301502	S ABRAHAM AND SONS INC	EH-SCHOOL STORE SUP	441.48
11/18/21	301503	SCHOLASTIC INC	KF - BOOK FAIR FUND	6,972.04
11/18/21	301504	SCREEN PRINT DEPT INC	CHEER GEAR & ARTWOR	116.00
11/18/21	301505	TAYLOR STEPHANIE	SOCCER REIMBURSEMEN	100.00
11/18/21	301506	UNGER JIM	GW - SQUARE DANCE	250.00
11/18/21	301507	WHITECAPS PROFESSIONAL BASEBL CORP	ADA RANGER T-SHIRTS	699.00
11/18/21	301508	WEST MUSIC CO	AD-PURCHASE RECORDE	418.52
11/18/21	301509	ZIETZ SARA	BOOKS FOR MEDIA CTR	172.35
11/18/21	301510	GLOBAL GREEN SERVCE GROUP	ASBESTOS ABATEMENT	4,121.00
11/18/21	301511	OWEN-AMES-KIMBALL CO	EASTERN MIDDLE HIGH	809,055.23
11/18/21	301512	PLANTE & MORAN PLLC	PROFESSIONAL SERVIC	29,600.00
11/18/21	301513	RITE-WAY PLUMBING & HEATING	SNOWMELT SYSTEM @ M	111,507.80
11/18/21	301514	TOWERPINKSTER TITUS	MISC REIMBURSEMENT	3,450.56
11/18/21	301515	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	441,628.63

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11/18/21	301516	TOWERPINKSTER TITUS	CLRM REDESIGN OV	44,416.00
11/23/21	301517	BANK OF AMERICA	DED:2113 GARNISHMNT	587.68
11/23/21	301518	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	271.14
11/23/21	301519	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
11/29/21	301520	ACCONTEMP	WEEKENDING 11/19/21	1,224.00
11/30/21	301521	ADVANTAGE LITHO SUPPLY	PLOTTER INK AND PAP	445.11
12/02/21	301522	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	39.00
12/02/21	301523	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	2,202.00
12/02/21	301524	ADA TOWNSHIP	ADA RECR REFUND	6.44
12/02/21	301525	ADN ADMINISTRATORS INC	DECEMBER 2021	1,590.80
12/02/21	301526	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	1,821.02
12/02/21	301527	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	1,240.97
12/02/21	301528	AQUATIC TECHNOLOGY INC	CAC-WATER POLO LANE	1,320.90
12/02/21	301529	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE AND S	86.00
12/02/21	301530	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	769.47
12/02/21	301531	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	2,850.00
12/02/21	301532	BEAVER RESEARCH COMPANY	TR- MISC GARAGE SUP	122.35
12/02/21	301533	CARLSON KIMBERLY	21-22 SEM1 TXTBK RE	101.99
12/02/21	301534	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	3,164.65
12/02/21	301535	CONSUMERS ENERGY INC	NH ELECTR 10/21-11/	54,397.73
12/02/21	301536	DAVID MATTHEW STUDIOS LLC	CAC-INSTRUCTIONAL S	-
12/02/21	301537	DTE ENERGY	CM NAT GAS 10/1-10/	3,220.48
12/02/21	301538	FAZIO MARIA	21-22 SEM1 TXTBK RE	82.99
12/02/21	301539	FIDELITY SECURITY LIFE INSURANCE CO	NOVEMBER 2021	334.80
12/02/21	301540	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	960.00
12/02/21	301541	GODWIN ADA VILLAGE HARDWARE	TR- MISC SUPPLIES/	668.12
12/02/21	301542	GRAINGER	TR- MISC. SUPPLIES	495.01
12/02/21	301543	GRAND RAPIDS COMMUNITY COLLEGE	CH DUEL ENROLL SEM	17,653.25
12/02/21	301544	GRAND RAPIDS FENCING ACADEMY	CAC-INSTRUCTIONAL S	237.00
12/02/21	301545	GREENLEAF DISTRIBUTING	MULCH, TOP SOIL, LA	54.00
12/02/21	301546	GREWAL AMANT	21-22 SEM1TXTBK REI	77.00
12/02/21	301547	HERITAGE-CRYSTAL CLEAN LLC	TR- ENGINE COOLANT/	329.37
12/02/21	301548	HOLLAND MOTOR HOMES AND BUS CO	TR- VEHICLE REPAIR	232.21
12/02/21	301549	HOWIES HOCKEY INC	ATHLETIC TAPE PE CL	151.50
12/02/21	301550	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	39.90
12/02/21	301551	J&H OIL COMPANY	TR- ENGINE OIL AND	559.78
12/02/21	301552	KENYON SCOTT	CAC-INSTRUCTIONAL S	178.00
12/02/21	301553	MADISON NATIONAL LIFE INSURANCE CO	NOV & DEC 2021	8,217.94
12/02/21	301554	MAWUSI MUNIRAH	GLI CONSULTING SERV	3,415.50
12/02/21	301555	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	4,070.00
12/02/21	301556	MCDONALD DAWN	GLI CONSULTING SERV	2,835.00
12/02/21	301557	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR B&G V	400.00
12/02/21	301558	MESSA	DECEMBER 2021	789,924.18
12/02/21	301559	NAPA AUTO PARTS	TR- VEHICLE REPAIR	481.80
12/02/21	301560	NATIONAL VISION ADMINISTRATORS	DECEMBER 2021	2,755.84
12/02/21	301561	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	149.02
12/02/21	301562	OTTAWA AREA INTERMEDIATE SCHOOL DIS	CM 21-22 ONLINE TUI	79,767.00
12/02/21	301563	OUTFRONT MEDIA LLC	ADA DR (E/O PETTIS)	2,170.00
12/02/21	301564	REHMANN TECHNOLOGY SOLUTIONS LLC	RENEWAL	1,152.00

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12/02/21	301565	RICOH USA INC	COPIER SERVICE AGRE	318.38
12/02/21	301566	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	851.44
12/02/21	301567	ACCONTEMP	WEEKENDING 11/26/21	734.40
12/02/21	301568	SET INC	SEPT - DEC 2021	707.85
12/02/21	301569	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES	16.00
12/02/21	301570	SUPERFLEET MASTERCARD	OP FUEL 10/18 - 11/	0.00
12/02/21	301571	THE PIONEER GROUP	CAC-CATALOG PRINTIN	6,927.14
12/02/21	301572	TYLER TECHNOLOGIES INC	TR- SCHOOL BUS GPS	4,715.00
12/02/21	301573	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	22.99
12/02/21	301574	VERIZON WIRELESS	CELL 10/23 - 11/22	1,372.46
12/02/21	301575	WEST MICHIGAN INTERNATIONAL	TR- SCHOOL BUS BODY	7,599.18
12/02/21	301576	WINZER CORP	TR- MISC GARAGE SUP	637.80
12/02/21	301577	BATTLE CREEK CENTRAL HIGH	NH SWIM E/FEE 12/4/	175.00
12/02/21	301578	BYRON CENTER PUBLIC SCHOOLS	NH CC TIMINGFEE 10/	63.37
12/02/21	301579	CENTER FOR PHYSICAL REHABILITATION	NH AT HRS 10/7-10/9	1,893.75
12/02/21	301580	RILEY ANGELA	LNCH ACCT BAL REFUN	8.15
12/02/21	301581	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	765.00
12/02/21	301582	GRAND RAPIDS CIVIC THEATRE INC	NH SET PROP RENTAL	1,000.00
12/02/21	301583	ADA TOWNSHIP	ADA 19DB REFUND	39.90
12/02/21	301584	PRESIDIO NETWORKED SOLUTIONS GROUP	DELL DOCK	9,800.00
12/07/21	301585	BANK OF AMERICA	DED:2113 GARNISHMNT	651.75
12/07/21	301586	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	271.14
12/07/21	301587	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
12/09/21	301588	A+ LIGHTING SOLUTIONS LLC	LED LIGHTING TUBES	13,842.04
12/09/21	301589	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	732.00
12/09/21	301590	ABD ENGINEERING & DESIGN INC	MEASURE MUSIC ROOM	2,450.00
12/09/21	301591	ABSOPURE WATER COMPANY	RENTAL OF WATER MAC	70.10
12/09/21	301592	ACCO BRANDS USA LLC/GBC	MB-LAMINATING FILM	121.63
12/09/21	301593	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	562.62
12/09/21	301594	ADVANTAGE LITHO SUPPLY	PLOTTER INK AND PAP	114.27
12/09/21	301595	AIRWAY OXYGEN INC	TRUNK SUPPORT SYST	340.00
12/09/21	301596	ALLIED ELECTRIC INC	GROUNDS-ELECTRICAL	1,406.86
12/09/21	301597	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	880.00
12/09/21	301598	AMERICAN STORAGE & LOGISTICS	EH-TEXTBOOK/STUDENT	-
12/09/21	301599	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	461.28
12/09/21	301600	ANDY J. EGAN COMPANY INC	TEST AND BALANCE HO	13,745.00
12/09/21	301601	AQUATIC SOURCE	POOL CHEMICALS & SU	909.50
12/09/21	301602	AT & T	TELEPHONE 10/5-11/4	4,159.44
12/09/21	301603	AVANT ASSESSMENT LLC	AVANT STAMP TEST-4S	35.80
12/09/21	301604	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	443.50
12/09/21	301605	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	186.50
12/09/21	301606	BLICK ART MATERIALS	ART SUPPLIES FOR 21	176.16
12/09/21	301607	CARLETON EQUIPMENT COMPANY INC	GROUNDS EQUIP PARTS	553.79
12/09/21	301608	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	69.88
12/09/21	301609	CENGAGE LEARNING	ALGEBRA 1 TEXTBOOKS	6,656.00
12/09/21	301610	CEREAL CITY SCIENCE	KINDER SCIENCE BIND	1,402.07
12/09/21	301611	COMCAST	CABLE 12/8 TO 1/07	416.16
12/09/21	301612	CRISIS PREVENTION INC	CPI TRAINING WKBOOK	234.90
12/09/21	301613	CULLIGAN WATER	WATER COOLER REFILL	178.75

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12/09/21	301614	DECKER & SONS INC	AV - WASHER/DRYER	1,420.00
12/09/21	301615	DEMCO INC	MB-BOOK JACKETS FOR	151.43
12/09/21	301616	DIGITAL SIGNUP	DIGITAL SUBSCRIPTIO	1,572.14
12/09/21	301618	DTE ENERGY	MB NATGAS 10/23-11/	23,206.44
12/09/21	301619	ELEVATOR SERVICE LLC	ELEVATOR TESTING	8,301.00
12/09/21	301620	ENTERPRISE LLC	GONE BOARDING/WOODS	1,537.00
12/09/21	301621	FASTSIGNS OF GRAND RAPIDS	REFURBISH SIGNS	5,305.00
12/09/21	301622	FENCE CONSULTANTS OF WEST MICH	FENCE 15' OF 4' HIG	1,104.00
12/09/21	301623	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	1,485.00
12/09/21	301624	FINDAWAY WORLD, LLC	USED TO PURCHASE PL	62.99
12/09/21	301625	FIRE PROS INC	FIRE SUPPRESSION RE	1,713.00
12/09/21	301626	FOLLETT SCHOOL SOLUTIONS INC	NT MEDIA CENTER BOO	1,240.41
12/09/21	301627	FOREST HILLS FOODS	CM - FOOD	397.94
12/09/21	301628	GAUDETTE MELISSA	CAC-INSTRUCTIONAL S	2,511.80
12/09/21	301629	GOPHER	INSTRUCTIONAL SUPPL	269.42
12/09/21	301630	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	342.80
12/09/21	301631	GRAINGER	BUILDING/INDUSTRIAL	1,047.25
12/09/21	301632	GRAND RAPIDS CITY TREASURER	TH WAT/SEW 8/17-11/	13,534.02
12/09/21	301633	GRANTZ DENNIS	GOLDSWORTHY PROJECT	147.00
12/09/21	301634	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	78.00
12/09/21	301635	GREAT LAKES ACCESS	TOWABLE LIFT BOOM	144.90
12/09/21	301636	GREAT LAKES SYSTEMS INC	ROOF REPAIRS	1,092.72
12/09/21	301637	HEINEMANN	BLANKET PO	388.55
12/09/21	301638	THE HOME DEPOT	FOR INSTR INDUSTRIA	609.69
12/09/21	301639	HUGH O'BRIAN YOUTH LEADERSHIP(HOBY)	DOHERTY, CATHERINE	225.00
12/09/21	301641	INTEGRITY BUSINESS SOLUTIONS	EH-SCHOOL SUPPLIES	918.50
12/09/21	301642	INTERQUEST DETECTION	CH CANINE SEARCH	630.00
12/09/21	301643	IRON MOUNTAIN	STORAGE SERVICES	1,491.01
12/09/21	301644	J&H OIL COMPANY	TR- BULK ENGINE OIL	1,566.00
12/09/21	301645	JBL ENTERPRISES	CM - MAILBOX TAGS	5.00
12/09/21	301646	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	1,134.61
12/09/21	301647	JOHNSON'S WORKBENCH	FOR INSTR INDUSTRIA	94.50
12/09/21	301648	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	712.68
12/09/21	301649	JOSTENS INC	DIPLOMAS & COVERS F	2,794.65
12/09/21	301650	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	785.92
12/09/21	301651	KENT COUNTY HEALTH DEPARTMENT	2022 POOL LICENSE	132.00
12/09/21	301652	KENT COUNTY TREASURER	2021 WINTER TAX LEV	3,456.37
12/09/21	301653	KENT COUNTY TREASURER	OFFICERS' SALARIES	23,478.74
12/09/21	301654	KENYON SCOTT	CAC-INSTRUCTIONAL S	845.50
12/09/21	301655	KERKSTRA SEPTIC TANK CLEANING	SEPTIC INSPECTIONS	977.50
12/09/21	301656	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	21.99
12/09/21	301657	LAAGE TAMERA	GLI SERVICES 2021/2	2,587.00
12/09/21	301658	LOOMAN'S PIANO SERVICE	PIANO MAINTENANCE	575.00
12/09/21	301659	LOVE MARCIA	GLI 12/2/21	200.00
12/09/21	301660	LUCK'S MUSIC LIBRARY	CLASSROOM SUPPLIES	9.90
12/09/21	301661	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	990.00
12/09/21	301662	MCGRRAW-HILL SCHOOL EDUCATION	NEW MATH MANUALS FO	41,843.95
12/09/21	301663	MEEKHOF TIRE SALES & SERVICE	TR- TIRE REPAIR SER	56.00
12/09/21	301664	MENGER MARIANNE WANDA	BLOCK CUTTING/PRINT	1,250.00

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12/09/21	301665	MPS	SUPPLEMENTAL FOR AP	2,725.38
12/09/21	301666	NAPA AUTO PARTS	TR- VEHICLE REPAIR	477.14
12/09/21	301667	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	409.90
12/09/21	301668	OVERHEAD DOOR COMPANY	OVERHEAD DOOR PARTS	220.00
12/09/21	301669	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	29,095.40
12/09/21	301670	PM ENGRAVING	KF OFFICE NAME PLAT	23.56
12/09/21	301671	QUILL CORPORATION	BLANKET PO FOR OFFI	375.16
12/09/21	301672	RITE-WAY PLUMBING & HEATING	REPAIR LEAKING 2.5	19,736.03
12/09/21	301673	ACCONTEMP	WEEKENDING 12/03/21	1,224.00
12/09/21	301674	ROOSSIE MASONRY	DOOR REPAIR AT CENT	3,000.00
12/09/21	301675	SCHOLASTIC INC	AD - SCHOLASTIC NEW	43.02
12/09/21	301676	SCHOOL SPECIALTY LLC	FOR INSTR SCIENCE S	2,318.45
12/09/21	301677	SIDELINE SPORTS LLC	BLEACHER REPAIR - N	22,720.00
12/09/21	301678	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	128.00
12/09/21	301679	T & W ELECTRONICS	TR- 2 WAY RADIO COM	2,781.00
12/09/21	301680	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	288.00
12/09/21	301681	UNITED RENTALS	EQUIPMENT RENTALS	473.00
12/09/21	301682	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	176.06
12/09/21	301683	UNIVERSITY OF OREGON	PBIS APPS	262.50
12/09/21	301684	VAN MANEN PETROLEUM GROUP INC	TR- DIESEL FUEL	26,234.93
12/09/21	301685	WANG SHUHAN C	PROF DEV WKSHP 8/17	983.73
12/09/21	301686	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	2,390.06
12/09/21	301687	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	82.30
12/09/21	301688	WEVIDEO INC	YR 2 OF 2 YRS SCRIP	12,281.85
12/09/21	301689	WHEELER MONTERUSSO BUSINESS MACHINE	EQUIPMENT MAINT.	118.75
12/09/21	301690	WINZER CORP	FASTNERS, NUTS/BOLT	128.00
12/09/21	301691	WOODCRAFT OF WEST MICHIGAN	FOR INSTR INDUSTRIA	240.78
12/09/21	301692	BATT SONYA	PTP REFUND BASKETBA	140.00
12/09/21	301693	BATTLE CREEK CENTRAL HIGH	CH SWIM ENTRYFEE 12	175.00
12/09/21	301694	BERG LISA	PTP REFUND BOWLING	140.00
12/09/21	301695	BREIDENSTEIN JEN	PTP REFUND	140.00
12/09/21	301696	BROWN MELISSA	NH PTP REFUND	140.00
12/09/21	301697	BSN SPORTS	NIKE DIGITAL PINNAC	7,857.70
12/09/21	301698	BUXTON MOLLY	NH PTP REFUND BOWLI	140.00
12/09/21	301699	BYRON CENTER PUBLIC SCHOOLS	CH 2021 CC ENTRY FE	63.34
12/09/21	301700	CANNONSBURG SKI AREA	LANE FEE/PASSES/LOC	3,450.00
12/09/21	301701	CHILDERS JOANNA	EH PTP REFUND	140.00
12/09/21	301702	ELMOUHAFIDI NOUFAL	NH PTP REFUND	140.00
12/09/21	301703	FOLKERTSMA-GARRETT PAT	2021 ASSIGNING FEE	36.00
12/09/21	301704	FOX SARAH	NH - PTP REFUND	-
12/09/21	301705	HAMMOND JASON	EH - PTP REFUND-OWE	140.00
12/09/21	301706	HANSEL KAREN	NH PTP REFUND	140.00
12/09/21	301707	HARDENBERG ZITA	NH PTP REFUND	140.00
12/09/21	301708	HERTSTEIN KRISTI	NH PTP REFUND	140.00
12/09/21	301709	INTEGRITY BUSINESS SOLUTIONS	EH OFFICE SUPPLIES	27.93
12/09/21	301710	INTERPHASE OFFICE INTERIORS	DENVER BLACK TASK M	1,337.55
12/09/21	301711	KOSLEK LEAH	NH PTP REFUND	140.00
12/09/21	301712	KOTRCH JENNIFER	NH WINTER PTP REFUN	140.00
12/09/21	301713	LMCCOA	CH-CHR ENTRYFEE 1/2	175.00

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12/09/21	301714	LIKELY KIEYCHIA	NH WINTER PTP REFUN	140.00
12/09/21	301715	LOW GUK KEONG	PTP REFUND KENZEN	140.00
12/09/21	301716	LUTZ NATHAN	EH WEIGHT TRAINING	100.00
12/09/21	301717	MARSHALL USBC YOUTH	EH BOWLING 1/9/22	280.00
12/09/21	301718	MHSIBCA	EH 21-22 BOWLING DU	40.00
12/09/21	301719	MIAAAA	CH - GOEI, JONATHAN	290.00
12/09/21	301720	MIOTECH SPORTS MEDICINE	ATHLETIC TRAINING S	35.93
12/09/21	301721	NEMMERS SARA	NH PTP REFUND	140.00
12/09/21	301722	NEVILLE HEATHER	NH PTP WINTER REFUN	140.00
12/09/21	301723	PATTERSON ICE CENTER LLC	EH - OFFICIALS	60.00
12/09/21	301724	POWERS ANNIE	PTP REFUND - QUINTE	140.00
12/09/21	301725	SALIBASIC ALMA	NH WINTER PTP REFUN	140.00
12/09/21	301726	STANLEY STANLEY	NH WINTER PTP REFUN	-
12/09/21	301727	SUDIP SUVEDI	NH WINTER PTP REFUN	140.00
12/09/21	301728	TAYLOR JENNIFER	NH PTP REFUND	140.00
12/09/21	301729	WALKER TANESHA	NH WINTER PTP REFUN	140.00
12/09/21	301730	YOUNG JOEL	NH WINTER PTP REFUN	140.00
12/09/21	301731	COMMITTEE FOR CHILDREN	KF FOUNDATION GRANT	2,295.00
12/09/21	301732	CONCEPT2 INC	GRANT: ERIN GAUTHIE	945.00
12/09/21	301733	IMAGINE LEARNING INC	IMAGINE LEARNING LI	1,785.00
12/09/21	301734	MEYER MUSIC	INSTRUMENT COVERS	451.20
12/09/21	301735	NASCO	WHEELCHAIR SOCCER P	838.44
12/09/21	301736	WANG SHUHAN C	PROF DEV WKSHP 8/17	816.27
12/09/21	301737	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	2,123.09
12/09/21	301738	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	178.00
12/09/21	301739	#MAKESHOTS	NH BYS BKTBL 11/21/	450.00
12/09/21	301740	AMERICAN FLOOR MATS	KF GYM MATS	1,907.95
12/09/21	301741	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	20.75
12/09/21	301742	BSN SPORTS	BSN BASEBALL PANTS	13,674.95
12/09/21	301743	CANNONSBURG SKI AREA	LANE FEE/PASSES/LOC	100.00
12/09/21	301744	CEDAR SPRINGS MILL & SUPPLY	SUPPLIES & MATERIAL	520.26
12/09/21	301745	ELITE BASEBALL AND SOFTBALL TRAININ	NH RESERVATION BSEB	1,350.00
12/09/21	301746	FAMILY PROMISE OF GRAND RAPIDS	CH FUNDRAISER/DONAT	4,042.40
12/09/21	301747	FOREST HILLS FOODS	NT HOSPITALITY SUPP	51.15
12/09/21	301748	FOREST HILLS NORTHERN BAND BOOSTERS	NH - CHARTER BUS	500.00
12/09/21	301749	GLICA	NH 2021 REGISTRATIO	4,250.00
12/09/21	301750	GRAND RAPIDS POPCORN CO INC	EH- SCHOOL STORE SU	490.05
12/09/21	301751	GREAT LAKES MOTORCOACH INC	CAC-DEPOSIT DUE 12/	80.00
12/09/21	301752	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	49.19
12/09/21	301753	HOLWERDA-SNOAP SPORTING GOODS	END OF SEASON AWARD	834.00
12/09/21	301754	THE HOME DEPOT	DRAWER TOOL CABINET	129.00
12/09/21	301755	HOWIES HOCKEY INC	EH - HOCKEY TAPE	20.63
12/09/21	301756	JAM STUDIOS LLC	EHA - HOCKEY PHOTOS	500.00
12/09/21	301757	LOWERY JULIANNE	EHA - DUES REFUNDED	70.00
12/09/21	301758	MICHIGAN HOSA	CH REGION 12 REGIST	460.00
12/09/21	301759	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	TRAINING YOCKEY-SUT	-
12/09/21	301760	PATTERSON ICE CENTER LLC	EH - ICE TIME	7,472.50
12/09/21	301761	PEGASUS SPORTS INC	EH - WRESTLING GEAR	1,778.00
12/09/21	301762	RADCO APPAREL	CH - COACH APPAREL	320.00

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12/09/21	301763	SCHOLASTIC INC	AD - LETS FIND OUT	491.23
12/09/21	301764	ALLENDALE HIGH SCHOOL	NM REGISTRATION FEE	75.00
12/09/21	301765	TOTAL EFFECT CHEER LLC	EH - CLINIC 1/14/2	600.00
12/09/21	301766	WEST SHORE SPORTS & APPAREL LLC	NT CHOIR SHIRTS	1,209.00
12/09/21	301767	DECKER & SONS INC	GE-WASHER	1,500.00
12/09/21	301768	GLOBAL GREEN SERVCE GROUP	TH - ABATEMENT	6,700.00
12/09/21	301769	MHSIBCA	21-22 MBRSHP-HOMMES	40.00
12/09/21	301770	MHSIBCA	21-22 RODEN, DAVID	40.00
12/16/21	301771	AB DICK PROD OF WEST MICHIGAN	PRINTING SUPPLIES	564.85
12/16/21	301772	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	276.50
12/16/21	301773	ABSOPURE WATER COMPANY	RENTAL OF WATER MAC	85.20
12/16/21	301774	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	702.42
12/16/21	301775	ADA TOWNSHIP	BG WAT/SEW 10/1-11/	6,096.13
12/16/21	301776	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	224.00
12/16/21	301777	ALLIED UNIVERSAL TECH SERVICES	MONTHLY ALARM SERVI	1,261.97
12/16/21	301778	ANGELTRAX	TR- REPLACEMENT BUS	24,333.12
12/16/21	301779	APPLIED INNOVATION	OV EQUIPMENT MOVE	7,119.64
12/16/21	301780	B&H FOTO & ELECTRONICS CORP	TR- COLOR PRINTER F	519.00
12/16/21	301781	BATTLEGR	CAC-INSTRUCTIONAL S	975.00
12/16/21	301782	BAYES WATER TREATMENT INC	WATER SOFTNER SALT	378.00
12/16/21	301783	BEAVER RESEARCH COMPANY	TR- MISC GARAGE SUP	529.18
12/16/21	301784	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	44.00
12/16/21	301785	BIO-RAD LAB/LIFE SCIENCE GROUP	FOR INSTR SCIENCE S	322.64
12/16/21	301786	BLICK ART MATERIALS	EH- ART SUPPLIES	307.82
12/16/21	301787	BOB BROOKS COMPUTER SALES INC	BLANKET PURCHASE OR	887.75
12/16/21	301788	BP CANADA ENERGY MARKETING CORP	NOVEMBER 2021	40,117.91
12/16/21	301789	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	354.46
12/16/21	301790	CASTERDEPOT	CASTERS, WHEELS, PA	53.89
12/16/21	301791	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	6,735.94
12/16/21	301792	CEREAL CITY SCIENCE	CO-CEREAL CITY SCIE	1,741.65
12/16/21	301793	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	325.00
12/16/21	301794	CONSUMERS ENERGY INC	EH ELECCTR 11/10-12	23,845.38
12/16/21	301795	CRYSTAL FLASH ENERGY	TR- PROPANE FOR HEA	1,211.87
12/16/21	301796	DAVID MATTHEW STUDIOS LLC	CAC-INSTRUCTIONAL S	4,072.50
12/16/21	301797	DK SECURITY	FINGERPRINTS-MAYS	60.00
12/16/21	301798	ERNSBERGER HEATHER	CAC-INSTRUCTIONAL S	686.00
12/16/21	301799	EIDEX LLC	LICENSE FEE	19,636.00
12/16/21	301800	ENERCO CORPORATION	BOILER CHEMICALS	1,524.20
12/16/21	301801	ENERTEMP INC	REPAIRS TO HEATING/	220.00
12/16/21	301802	ENTERPRISE LLC	GONE BOARDING	715.52
12/16/21	301803	ENGINEERED PROTECTION SYSTEMS	QUARTERLY ALARM MON	6,000.90
12/16/21	301804	EXCEL ELECTRIC INC	UPGRADE LIGHTING TO	4,851.00
12/16/21	301805	FIRE PROS INC	FIRE SUPPRESSION RE	938.00
12/16/21	301806	FISHER DOOR & HARDWARE	DOOR & DOOR HARDWAR	980.00
12/16/21	301807	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR PARTS	317.06
12/16/21	301808	FOLLETT SCHOOL SOLUTIONS INC	NT MEDIA CENTER BOO	1,532.44
12/16/21	301809	FORMS AND LABELS	PRINTING SUPPLIES	3,167.17
12/16/21	301810	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	193.99
12/16/21	301811	GORDON FOOD SERVICE INC	SPECIAL EVENT FOOD,	130.61

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12/16/21	301812	GRAINGER	BUILDING/INDUSTRIAL	101.07
12/16/21	301813	GRAND RAPIDS CITY TREASURER	QTRLY FIRE PRO	11,797.66
12/16/21	301814	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	649.06
12/16/21	301815	HALO BRANDED SOLUTIONS INC	TSHIRTS TENNIS PROG	38.48
12/16/21	301816	HOEKSTRA TRUCK EQUIPMENT	TR- GROUNDS EQUIPME	4,635.86
12/16/21	301817	HOMETOWN FILTER	HVAC FILTERS	1,162.01
12/16/21	301818	INTEGRITY BUSINESS SOLUTIONS		1,206.24
12/16/21	301819	INTERQUEST DETECTION	NH CANINE SEARCH X2	630.00
12/16/21	301820	ISERV COMPANY	WEB HOSTING	21.95
12/16/21	301821	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	839.20
12/16/21	301822	JUNIOR LIBRARY GUILD	MEDIA CENTER BOOKS	638.70
12/16/21	301823	JW PEPPER OF DETROIT	CM-CHOIR	39.99
12/16/21	301824	KATERBERG VERHAGE INC	SNOW REMOVAL 2021-2	84,435.55
12/16/21	301825	KENT COUNTY HEALTH DEPARTMENT	CAC POOL WATER ANAL	16.00
12/16/21	301826	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNAL POWE	74.65
12/16/21	301827	KENT INTERMEDIATE SCHOOL DIST	NOV PR&INS ITINERAN	292,374.79
12/16/21	301828	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	18.86
12/16/21	301829	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	616.00
12/16/21	301830	LAAGE TAMERA	GLI SERVICES 2021/2	2,587.00
12/16/21	301831	MANER COSTERISAN PC	PROFESSIONAL SERVIC	3,250.00
12/16/21	301832	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,966.25
12/16/21	301833	MCCARGAR WRIGHT	2021 XMAS CAROL	1,200.00
12/16/21	301834	MCFALONE CONSULTING	INDIVIDUAL COACHING	625.00
12/16/21	301835	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR TRANS	2,228.00
12/16/21	301836	MIDWEST COVER INC	NH-WINDSCREEN PERMA	21,800.00
12/16/21	301837	MILLER JOHNSON SNELL & CUMMISKEY	PROFESSIONAL SERVIC	2,598.75
12/16/21	301838	MITCHELL NATALIE LYNN	CAC-INSTRUCTIONAL S	1,080.00
12/16/21	301839	MO' MONEY ASSOCIATES LLC	ADULT FACE MASKS, 3	4,100.00
12/16/21	301840	MODERN ROOFING INC	ROOF REPAIRS	223.91
12/16/21	301841	NAPA AUTO PARTS	TR- VEHICLE BATTERI	1,013.23
12/16/21	301842	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	643.54
12/16/21	301843	OVERHEAD DOOR COMPANY	OVERHEAD DOOR PARTS	18.18
12/16/21	301844	PEACEFUL DRAGONS LLC	CAC-INSTRUCTIONAL S	2,416.60
12/16/21	301845	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	13,680.00
12/16/21	301846	PIONEER MANUFACTURING COMPANY	GROUNDS SUPPLIES	570.00
12/16/21	301847	PREMIER CAULKING INC	CAULKING/SEALANTS U	3,025.00
12/16/21	301848	QUILL CORPORATION	CM-INSTRUCTIONAL SU	128.47
12/16/21	301849	RITE-WAY PLUMBING & HEATING	REPLACE SEPTIC TANK	12,486.56
12/16/21	301850	ACCONTEMP	TEMP POSITION PAYOU	6,909.00
12/16/21	301851	ROBERTS SHELLEY	CAC-INSTRUCTIONAL S	504.00
12/16/21	301852	ROCKFORD THIRD PARTY TESTER	CDL ROAD TEST	200.00
12/16/21	301853	SCHOLASTIC INC	SCIENCE WORLD MAGAZ	62.59
12/16/21	301854	SCHOOL SPECIALTY LLC	BLANKET PO	135.87
12/16/21	301855	ALLENDALE HIGH SCHOOL	CM SCIENCE OLMPIAD	75.00
12/16/21	301856	SEHI COMPUTER PRODUCTS INC	OFFICE SUPPLIES	645.93
12/16/21	301857	SERVICE REPRODUCTION COMPANY	WHITE ART CLAY	570.00
12/16/21	301858	SHIFFLER EQUIPMENT SALES INC	BUILDING SUPPLIES	227.58
12/16/21	301859	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	64.00
12/16/21	301860	SPEED WRENCH INC	TR- SCHOOL BUS ACCI	2,358.74

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12/16/21	301861	SPORT VIEW TECHNOLOGIES - SVT	ATLAS SOUND BRKT	1,552.66
12/16/21	301862	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	192.00
12/16/21	301863	TELELANGUAGE INC	INTERPRETATION SERV	645.66
12/16/21	301864	THE PARK CATALOG	BIKE RACK, TRASH RE	2,818.00
12/16/21	301865	THRUN LAW FIRM P.C.	PROFESSIONAL SERVIC	3,950.50
12/16/21	301866	TOWERPINKSTER TITUS	GW CHICKEN COOP	1,695.00
12/16/21	301867	TRAILER X-PRESS INC	DELIVERED TRLR 11/1	536.00
12/16/21	301868	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	532.73
12/16/21	301869	VALLEY TRUCK PARTS INC	TR- VEHICLE REPAIR	1,025.06
12/16/21	301870	VIZURRAGA MARJORIE L	2021 XMAS CAROL	1,250.00
12/16/21	301871	WAM PRINT/MAIL INC	CAC-POSTAGE-LC	552.23
12/16/21	301872	WASHTENAW COMMUNITY COLLEGE	DUALENROLL 21-22 SE	516.00
12/16/21	301873	WASTE MANAGEMENT OF MICHIGAN INC	DISTRICTWIDE WASTE/	5,712.83
12/16/21	301874	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,149.36
12/16/21	301875	WEST MICHIGAN RISK MANAGEMENT TRUST	WC QTRLY INSTALL PY	32,109.50
12/16/21	301876	WEST MICHIGAN TREE SERVICES	TREE MAINTENANCE AN	378.00
12/16/21	301877	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	321.70
12/16/21	301878	ZOHO CORPORATION	MANAGE ENGINE LOG 3	6,824.00
12/16/21	301879	ALLIED ELECTRIC INC	NH - WIRED CAMERA S	4,096.94
12/16/21	301880	BSN SPORTS	DECORATIAON FOR DEP	3,610.52
12/16/21	301881	CEDAR SPRINGS PUBLIC SCHOOLS	CH CHEER 1/8/22	150.00
12/16/21	301882	CENTER FOR PHYSICAL REHABILITATION	NH CPR TRAINING	6,297.00
12/16/21	301883	COOPERSVILLE HIGH SCHOOL	CH JV WRESTLING 12/	300.00
12/16/21	301884	EAST KENTWOOD HIGH SCHOOL	CH WRESTLING 12/18	225.00
12/16/21	301885	EAST KENTWOOD HIGH SCHOOL	CH ENTRYFEE SWIM12/	175.00
12/16/21	301886	FAIRCHILD RANDY	NH - REPLACEMENT NE	260.00
12/16/21	301887	FOLKERTSMA-GARRETT PAT	2021 VB ASSIGNING F	36.00
12/16/21	301888	JENISON PUBLIC SCHOOLS	NH BOWLING E/FEE 1/	85.00
12/16/21	301889	LANSING EASTERN HIGH SCHOOL	NH WRESTLING 12/11	225.00
12/16/21	301890	MIOTECH SPORTS MEDICINE	HYDROCOLLATOR HOTPA	40.79
12/16/21	301891	MONA SHORES HIGH SCHOOL	CH CHEER E/FEE 12/1	120.00
12/16/21	301892	MONTAGUE AREA PUBLIC SCHOOLS	EH WRESTLING 12/30	30.00
12/16/21	301893	PORTAGE PUBLIC SCHOOLS	EH-JV BYS TENNIS 8/	80.00
12/16/21	301894	ROCKFORD PUBLIC SCHOOLS	CH GYMNASTICS 1.8.2	175.00
12/16/21	301895	SOUTH HAVEN PUBLIC SCHOOLS	CH BOWLING 12/27	250.00
12/16/21	301896	THE LINE UP	THE LINE UP- DANCE	3,920.40
12/16/21	301897	VANSOLKEMA SCOTT	CH CHEER PTP REFUND	140.00
12/16/21	301898	ZEELAND PUBLIC SCHOOLS	CH SWM ENTRYFEE 12/	150.00
12/16/21	301899	ALL BELONG CENTER FOR INCLUSIVE ED	PROFESSIONAL LEARNI	1,340.00
12/16/21	301900	BSN SPORTS	EH WEIGHT GRIP PLAT	4,330.00
12/16/21	301901	FLYLEAF PUBLISHING LLC	MB-WIDDIS DECODABLE	2,011.45
12/16/21	301902	FOLLETT SCHOOL SOLUTIONS INC	MB-LIBRARY FOUNDATI	4,551.58
12/16/21	301903	GOPHER	VARIOUS ITEMS AS NO	7,920.86
12/16/21	301904	MEYER MUSIC	INSTRUMENT COVERS	1,613.45
12/16/21	301905	PIONEER VALLEY BOOKS	DECODABLE BOOKS RUS	1,896.70
12/16/21	301906	CHARTWELLS GREAT LAKES REGION	MGR SALARY & FRINGE	224,358.56
12/16/21	301907	AQUA BLUE AQUARIUM SOLUTIONS		106.25
12/16/21	301908	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	36.25
12/16/21	301909	BSN SPORTS	HOCKEY JERSEYS	1,553.10

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12/16/21	301910	CALVIN UNIVERSITY	CH SFBL CAMP 1/15/2	450.00
12/16/21	301911	CAMP HENRY	EH GVBB FALL CAMP20	780.00
12/16/21	301912	CASCADE CHRISTIAN CHURCH	MB OPERATION SANTA	1,200.00
12/16/21	301913	CORNELL KAREN	STATE FINALS JACKET	218.05
12/16/21	301914	DUNN MEG	CHA REIMBURSEMENT	75.00
12/16/21	301915	FOREST HILLS FOODS	MB-KINDERGARTEN SNA	86.51
12/16/21	301916	FRANKENMUTH HIGH SCHOOL	CH REGISTRA 2 TEAM	150.00
12/16/21	301917	FUNDRAISING COMPANY OF AMERICA	ITEMS FOR FUNDRAISI	1,638.43
12/16/21	301918	GORDON FOOD SERVICE INC	NH CONCESSIONS	541.07
12/16/21	301919	GRAND RAPIDS POPCORN CO INC	EH SCHOOL STORE	742.35
12/16/21	301920	GRAND RAPIDS PUBLIC MUSEUM	4TH GR IMMERSE PROG	1,300.00
12/16/21	301921	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	27.05
12/16/21	301922	HOTALING KARA	CHA SR NIGHT SUPPLI	60.92
12/16/21	301923	JIMMY JOHN'S	EHA-WRESTLING TOURN	192.50
12/16/21	301924	JOHN S HYATT & ASSOCIATES INC	DRAMA SUPPLIES	52.27
12/16/21	301925	JOHNSON'S WORKBENCH	LUMBER ORDER	1,078.95
12/16/21	301926	KUSHAK JEN	CHA SR NIGHT SUPPLI	105.45
12/16/21	301927	S ABRAHAM AND SONS INC	EH SCHOOL STORE	509.84
12/16/21	301928	ALLENDALE HIGH SCHOOL	NM 2ND TEAM 2/26/22	75.00
12/16/21	301929	SNA SPORTS GROUP LLC	SNA SPORTS GROUP -	392.00
12/16/21	301930	SOUTH CHRISTIAN HIGH SCHOOL	NH SCRIMMAGE 11/26	240.00
12/16/21	301931	SPORTS ADDIX	WRESTLING SHORTS	1,582.16
12/16/21	301932	STEINMAN ALAN	CAC-LC PRESENTATION	100.00
12/16/21	301933	UTP PRODUCTIONS INC	BEAUTY & THE BEAST	1,787.09
12/16/21	301934	VIDEO CAPTION CORPORATION	CAC-CLOSED CAPTIONI	84.70
12/16/21	301935	WEST SHORE SPORTS & APPAREL LLC	NM-JAZZ SHIRTS	256.50
12/16/21	301936	WORLD CHEER EXCHANGE	NH COMP CHEER 12/6/	900.00
12/16/21	301937	ALLIED ELECTRIC INC	CH STADIUM	955.80
12/16/21	301938	ALLIED UNIVERSAL TECH SERVICES	ORCHARD VIEW	6,599.02
12/16/21	301939	OWEN-AMES-KIMBALL CO	EASTERN MIDDLE HIGH	(0.00)
12/16/21	301940	PLANTE & MORAN PLLC	PROFESSIONAL SERVIC	8,645.00
12/16/21	301941	TOWERPINKSTER TITUS	MISC REIMBURSEMENT	7,614.94
12/16/21	301942	ACTION CHEMICAL INC	CO - FLOOR MATS	1,036.26
12/16/21	301943	ENGINEERED PROTECTION SYSTEMS	THORNAPPLE ELEMENTA	1,290.00
12/16/21	301944	GMB ARCHITECTS+ENGINEERING	MISC REIMBURSEMENT	8,699.13
12/16/21	301945	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	-
12/16/21	301946	TOWERPINKSTER TITUS	CLRM REDESIGN AV	68,910.88
12/21/21	301947	AT & T	TELEPHONE 11/7-12/6	4,159.44
12/21/21	301948	DTE ENERGY	CM NAT GAS 11/1-11/	4,542.50
12/21/21	301949	GRAND RAPIDS CITY TREASURER	OV WAT/SEW 9/9-12/1	3,726.03
12/21/21	301950	KENT INTERMEDIATE SCHOOL DIST	CH MY SCHOOL TUITIO	100,392.00
12/21/21	301951	LUCK'S MUSIC LIBRARY	NM-ORCHESTRA MUSIC	137.87
12/21/21	301952	OUTFRONT MEDIA LLC	11/29-12/26 ADVERTI	8,050.00
12/21/21	301953	POWERSCHOOL GROUP LLC	EFINANCE TRAINING	4,353.23
12/21/21	301954	QUILL CORPORATION	MISC. OFFICE SUPPLI	164.38
12/21/21	301955	RICOH USA INC	COPIER SERVICE AGRE	263.10
12/21/21	301956	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SCHOO	78.37
12/21/21	301957	SECREST WARDLE LYNCH	PROFESSIONAL SERVIC	254.36
12/21/21	301958	SUPERFLEET MASTERCARD	TR FUEL 10/18-11/17	2,287.98

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12/21/21	301959	TELNET WORLDWIDE	TELEPHONE 12/8-1/7/	1,712.32
12/21/21	301960	BSN SPORTS	BLACK WOMENS' SHORT	1,007.50
12/21/21	301961	CENTER FOR PHYSICAL REHABILITATION	EH HOCKEY 11/19/21	36.00
12/21/21	301962	FOLLETT SCHOOL SOLUTIONS INC	GRANT PROCEEDS FOR	1,563.66
12/21/21	301963	ROSETTA STONE LTD	2 LICENSES FOR ROSE	330.00
12/21/21	301964	BSN SPORTS	CLUB POLLOVER HOODI	1,460.97
12/21/21	301965	OWEN-AMES-KIMBALL CO	CH ATHLETIC STADIUM	488,886.96
12/21/21	301966	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	311,905.39
12/21/21	301967	SUPERFLEET MASTERCARD	LATE FEE	282.05
12/21/21	301968	BANK OF AMERICA	DED:2113 GARNISHMNT	575.57
12/21/21	301969	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	271.14
12/21/21	301970	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
01/04/22	301971	BANK OF AMERICA	DED:2113 GARNISHMNT	-
01/04/22	301972	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	346.42
01/04/22	301973	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
01/05/22	301974	AB LOCK & SAFE	BALANCE OF INV 1810	48.00
01/05/22	301975	ADN ADMINISTRATORS INC	JANUARY 2022	1,402.20
01/05/22	301976	COMCAST	CABLE 1/8 TO 2/7	446.58
01/05/22	301977	CONSUMERS ENERGY INC	CM ELECTR 11/17-12/	52,648.47
01/05/22	301978	FIDELITY SECURITY LIFE INSURANCE CO	DECEMBER 2021	446.34
01/05/22	301979	INTERQUEST DETECTION	EH - CANINE SEARCH	630.00
01/05/22	301980	MADISON NATIONAL LIFE INSURANCE CO	JANUARY 2022	4,277.55
01/05/22	301981	MAWUSI MUNIRAH	GLI CONSULTING SERV	3,415.50
01/05/22	301982	MCDONALD DAWN	GLI CONSULTING SERV	2,835.00
01/05/22	301983	MESSA	JANUARY 2022	833,341.14
01/05/22	301984	RITE-WAY PLUMBING & HEATING	CM - REPAIRS	6,429.72
01/05/22	301985	SET INC	JANUARY 2022	220.07
01/05/22	301986	TELNET WORLDWIDE	CELL NOV 23 TO DEC	1,359.25
01/13/22	301987	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	210.50
01/13/22	302134	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	11,765.91
01/13/22	302135	AIRGAS USA	CO2 TANK RENTAL	254.83
01/13/22	302136	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	610.00
01/13/22	302137	ANDY J. EGAN COMPANY INC	NT JACE REPAIR	1,920.11
01/13/22	302138	ARCH ENVIRONMENTAL GROUP	CHEMICAL LAB PACKS	7,869.02
01/13/22	302139	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE AND S	684.37
01/13/22	302140	B&H FOTO & ELECTRONICS CORP	CO - NEW COLOR PRIN	469.99
01/13/22	302141	BAREMAN & ASSOCIATES INC	INSTALLATION OF (1)	2,600.00
01/13/22	302142	BATTERIES PLUS	BATTERIES	472.20
01/13/22	302143	BESCO WATER TREATMENT INC	DRINKING WATER	42.50
01/13/22	302144	BEUSCHEL SALES INC	DOCK LEVELER KELLEY	10,565.00
01/13/22	302145	BP CANADA ENERGY MARKETING CORP	DECEMBER 2021	50,501.83
01/13/22	302146	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	115.16
01/13/22	302147	CULLIGAN WATER	WATER COOLER REFILL	120.75
01/13/22	302148	CUSTOM & DESIGN SHEET METAL	COVER PLATE F/S KIT	45.00
01/13/22	302149	DEERE & COMPANY	TR- REPLACEMENT UTI	16,953.08
01/13/22	302150	DEMCO INC	SUPPLIES & MATERIAL	269.47
01/13/22	302151	DIESEL INJECTION SERVICE	TR- VEHICLE REPAIR	1,118.75
01/13/22	302152	DIGITAL SIGNUP	DECEMBER 2021	1,455.92
01/13/22	302153	DTE ENERGY	PR NATGAS 11/30-12/	29,762.24

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
01/13/22	302154	ENERCO CORPORATION	BOILER CHEMICALS	1,305.00
01/13/22	302155	ENERTEMP INC	REBUILD SHHWV	3,006.00
01/13/22	302156	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	201.19
01/13/22	302157	FASTSIGNS OF GRAND RAPIDS	STADIUM FENCE SIGNS	671.50
01/13/22	302158	FERGUSON SUPPLY	PLUMBING SUPPLIES	461.14
01/13/22	302159	FISHER DOOR & HARDWARE	DOOR REPLACEMENT 3'	7,486.00
01/13/22	302160	FLYING DUTCHMAN FLAGS	FLAG POLE REPAIR	114.00
01/13/22	302161	FOLLETT SCHOOL SOLUTIONS INC	RENEWALS 2/1/-1/31	21,848.35
01/13/22	302162	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT S	581.58
01/13/22	302163	GODWIN ADA VILLAGE HARDWARE	TR- MISC SUPPLIES/	338.24
01/13/22	302164	GOPHER	PE EQUIPMENT	47.44
01/13/22	302165	GREAT LAKES SYSTEMS INC	ROOF REPAIRS	2,643.34
01/13/22	302166	GYPSON SUPPLY COMPANY	BUILDING SUPPLIES	936.11
01/13/22	302167	HALO BRANDED SOLUTIONS INC	CAC-T-SHIRTS-YOUTH	929.02
01/13/22	302168	HOLLAND MOTOR HOMES AND BUS CO	TR- VEHICLE REPAIR	155.59
01/13/22	302169	THE HOME DEPOT	EH - WOODSHOP SUPPL	1,291.25
01/13/22	302170	HOMETOWN FILTER	HVAC FILTERS	1,725.93
01/13/22	302171	HOURGLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG/	433.44
01/13/22	302172	INTEGRITY BUSINESS SOLUTIONS	CO- INSTRUCTIONAL S	625.99
01/13/22	302173	ISERV COMPANY	WEB HOSTING	21.95
01/13/22	302174	J AND L ROOFING INC	ROOF REPAIRS	390.00
01/13/22	302175	J&H OIL COMPANY	TR- ENGINE OIL AND	506.09
01/13/22	302176	JOHNSON CONTROLS FIRE PROTECTION LP	REPLACE HORN STROBE	1,108.04
01/13/22	302177	JOHNSTONE SUPPLY	(3) BURNER CONTROLS	8,332.79
01/13/22	302178	JOSTENS INC	EH-GRADUATION SUPPL	1,676.48
01/13/22	302179	KENDALL ELECTRIC INC	ELECTRICAL SUPPLIES	52.57
01/13/22	302180	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	664.71
01/13/22	302181	KENT COUNTY TREASURER	CAS OPER	32,068.53
01/13/22	302182	KENT COUNTY TREASURER	OFFICERS' SALARIES	26,823.23
01/13/22	302183	KENT INTERMEDIATE SCHOOL DIST	ATYP FEES 21-22	9,564.75
01/13/22	302184	LEAF CAPITAL FUNDING LLC	USED FOR SHARPE COP	115.73
01/13/22	302185	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	2,488.75
01/13/22	302186	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR TRANS	230.00
01/13/22	302187	MICHIGAN CRITICAL POWER	DEFICIENCY REPAIRS	1,950.56
01/13/22	302188	MIDWEST TRANSIT EQUIPMENT	TR-VEHICLE REPAIR P	207.27
01/13/22	302189	NAPA AUTO PARTS	TR- VEHICLE BATTERI	896.04
01/13/22	302190	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	112.98
01/13/22	302191	PENCHURA LLC	CHAIN 49-13/16" LON	274.55
01/13/22	302192	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	29,095.40
01/13/22	302193	QUILL CORPORATION	BLANKET PO FOR OFFI	618.05
01/13/22	302194	RICHARDS PLUMBING & HEATING	BUILDING SUPPLIES	217.56
01/13/22	302195	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING S	6,873.06
01/13/22	302196	RIVER CITY FLOORING	FLOORING REPAIR	620.63
01/13/22	302197	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	345.60
01/13/22	302198	SHELDE SPORT NORTH AMERICA	CM VOLLEYBALL WINCH	1,198.00
01/13/22	302199	SCHOOL DATEBOOKS INC	4TH GRADE PLANNERS	464.84
01/13/22	302200	SCHOOL SPECIALTY LLC	USED TO ORDER INSTR	247.44
01/13/22	302201	SERVICE REPRODUCTION COMPANY	FOR INSTR SCIENCE S	322.53
01/13/22	302202	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	190.00

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01/13/22	302203	STATE OF MICHIGAN	BOILER INSPECTIONS	940.00
01/13/22	302204	T & W ELECTRONICS	TR- 2 WAY RADIO COM	2,781.00
01/13/22	302205	TEACHFX INC	INSTRUCTION/SOFTWAR	5,000.00
01/13/22	302206	THRUN LAW FIRM P.C.	PROFESSIONAL SERVIC	4,883.50
01/13/22	302207	TRANE U.S. INC	HVAC SUPPLIES	600.00
01/13/22	302208	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	15.00
01/13/22	302209	VANVOSSEN OUTDOOR SERVICES INC	LANDSCAPE MAINT	720.00
01/13/22	302210	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	436.81
01/13/22	302211	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	250.65
01/13/22	302212	WHITECAPS PROFESSIONAL BASEBL CORP	2022 DEPOSIT	25,000.00
01/13/22	302213	WEST MICHIGAN YOUTH BALLE	2021 NUTCRACKER	558.00
01/13/22	302214	WESTENBROEK MOWER	STIHL FS111R TRIMME	1,487.96
01/13/22	302215	WILLIAM V MACGILL & CO	FIRST AID SUPPLIES	254.18
01/13/22	302216	WINZER CORP	TR- MISC GARAGE SUP	761.28
01/13/22	302217	BSN SPORTS	SINGLET W/BELT	2,062.56
01/13/22	302218	DANCE TEAM UNION LLC	CHA-E/FEE DANCE 1.1	540.00
01/13/22	302219	DEAN AMY	PTP REFUND BOWLING	140.00
01/13/22	302220	EAST GRAND RAPIDS PUBLIC SCHOOLS	EH BOWLIN E/FEE 12/	75.00
01/13/22	302221	EAST KENTWOOD HIGH SCHOOL	EH WRESTLING 12/18/	225.00
01/13/22	302222	GROSS CASSANDRA	EH ROWING PTP REFUN	140.00
01/13/22	302223	HOLLAND HIGH SCHOOL	EH ENTRY FEE 1.15.2	175.00
01/13/22	302224	JENISON PUBLIC SCHOOLS	NH-2ND TEAM ENTRY F	85.00
01/13/22	302225	MIHL	EHA ENTRY FEE	600.00
01/13/22	302226	MIOTECH SPORTS MEDICINE	HYDROCOLLATOR HOTPA	12.10
01/13/22	302227	MONTAGUE AREA PUBLIC SCHOOLS	EH WRESTLING 12/29/	200.00
01/13/22	302228	NORTHVIEW PUBLIC SCHOOLS	EH G WRESTLING 1/15	40.00
01/13/22	302229	PARK CENTER LANES	CH ENTRY FEE 12/28/	170.00
01/13/22	302230	PATTERSON ICE CENTER LLC	DECEMBER OFFICALS	180.00
01/13/22	302231	REDWATER COLLECTION	CH V GLF COURSE USA	4,000.00
01/13/22	302232	RIDDELL ALL AMERICAN	EH FTBL HELMENT DEC	406.35
01/13/22	302233	STRAWSER COREY	CHA - ALPHA TESTING	160.00
01/13/22	302234	WEST CATHOLIC HIGH SCHOOL	EH COMP CHEER 12/11	125.00
01/13/22	302235	WEST CATHOLIC HIGH SCHOOL	EH E/FEE WRESTL 1/8	200.00
01/13/22	302236	ALPINE EVENTS - THE RENTAL COMPANY	RENTAL/FALL TESTING	2,308.50
01/13/22	302237	ASHLEY KERNS CONSULTING SERVICES	1/17/22 PROF SERVIC	2,000.00
01/13/22	302238	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	837.16
01/13/22	302239	DIMEO KATHRYN	1/17/22 PROF SERVIC	3,000.00
01/13/22	302240	FLAGHOUSE INC	SLOW MOTION SOCCER	598.11
01/13/22	302241	FLYLEAF PUBLISHING LLC	MB-ACKLAND FOUNDATI	485.07
01/13/22	302242	FUN AND FUNCTION LLC	SENSORY SUCCESS GRA	1,155.68
01/13/22	302243	HALF-PINT KIDS INC	MB-LEVEL B-BLENDS A	87.89
01/13/22	302244	TEACHER2TEACHER HELP	PROFESSIONAL DEVELO	3,000.00
01/13/22	302245	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	433.45
01/13/22	302246	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	142.00
01/13/22	302247	NELBUD SERVICES GROUP INC	EXHAUST HOOD CLEANI	5,234.76
01/13/22	302248	SPECTRUM HEALTH MEDICAL GROUP	NEW EMPLOYEE PHYSIC	89.00
01/13/22	302249	STAFFORD-SMITH INC	MERCHANDISERS - ALL	87,134.95
01/13/22	302250	ABBY+ANNA'S BOUTIQUE	EH COMP CHR WARM-UP	550.00
01/13/22	302251	APPLE INC	KF APPLE MAC BOOK A	899.00

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01/13/22	302252	BESCO WATER TREATMENT INC	STAFF WATER AND REN	40.75
01/13/22	302253	BSN SPORTS	BLACK BRASILIA BACK	5,806.83
01/13/22	302254	CAMP HENRY	CH FR RETREAT 11.3.	6,744.55
01/13/22	302255	CHAMPION CUSTOM PRODUCTS	EH-SCHL STRE APPARE	517.14
01/13/22	302256	CREATIVE CONCEPTS PLUS	EH WRESTLING AWARDS	310.00
01/13/22	302257	EGYPT VALLEY COUNTRY CLUB	GOLF BALLS	504.00
01/13/22	302258	ENDURANCE APPAREL	SCHOOL STORE SUPPLI	270.00
01/13/22	302259	FOREST HILLS FOODS	AD-BUILDING SUPPLIE	11.97
01/13/22	302260	GRAND HOTEL	NM-8TH GD LUNCH	100.00
01/13/22	302261	GRAND RAPIDS GRAPHIX	EH BBB CO LNG SLEEV	1,128.00
01/13/22	302262	GRAND RAPIDS POPCORN CO INC	EH- SCHOOL STORE SU	677.35
01/13/22	302263	INNERWORKINGS INC	EHA-FHE DRAWSTRING	441.89
01/13/22	302264	MARK IT MERCHANDISE	CO STAFF SHIRTS	470.00
01/13/22	302265	MATBOSS	VIDEOSTATS SUBSCRIP	399.00
01/13/22	302266	MUSIC THEATRE WICHITA	SET/PROPS SEUSSICAL	12,800.00
01/13/22	302267	MUSIC THEATRE WICHITA	RENTAL DEPOSIT	2,000.00
01/13/22	302268	PATTERSON ICE CENTER LLC	ICE TIME/LKR RENTAL	8,260.00
01/13/22	302269	PEGASUS SPORTS INC	EHA - WRESTLING POL	204.00
01/13/22	302270	PLANO PIN COMPANY	2022 ODYSSEY OF MI	2,475.00
01/13/22	302271	PLEXICASE INC	NHA BINDER HOLDERS	110.00
01/13/22	302272	RADCO APPAREL	EH - G BSKTBL JERSE	337.75
01/13/22	302273	S ABRAHAM AND SONS INC	EH-SCHOOL STORE SUP	487.40
01/13/22	302274	SPORTS IMPORTS INC	SPORTS IMPORTS VOLL	1,837.20
01/13/22	302275	SUPERIOR TENTS	EH-TENT FOR 2021 HC	400.00
01/13/22	302276	THEATRICKS	EH DRAMA SUPPLIES	161.00
01/13/22	302277	KENT COUNTY TREASURER	CAS 21DB	1,205.55
01/18/22	302278	BANK OF AMERICA	DED:2113 GARNISHMNT	-
01/18/22	302279	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	211.42
01/18/22	302280	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
01/20/22	302281	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	228.75
01/20/22	302283	ACTION CHEMICAL INC	EQUIPMENT/PARTS WIT	13,002.98
01/20/22	302284	ADVANTAGE LITHO SUPPLY	PLOTTER INK AND PAP	348.48
01/20/22	302285	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	8,351.47
01/20/22	302286	ALLIED UNIVERSAL TECH SERVICES	CAMERA PROJECT	2,461.97
01/20/22	302287	ALPHA CARD	BLANK ID CARDS	38.19
01/20/22	302288	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	109.25
01/20/22	302289	ANDY J. EGAN COMPANY INC	HVAC CONTROLS & REP	4,206.66
01/20/22	302290	APPLIED INNOVATION	CONSUMABLES & MAINT	10,363.38
01/20/22	302291	AQUATIC SOURCE	POOL CHEMICALS & SU	395.39
01/20/22	302292	ARCH ENVIRONMENTAL GROUP	CHEMICAL LAB PACKS	11,134.48
01/20/22	302293	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE AND S	251.50
01/20/22	302294	BESCO WATER TREATMENT INC	DRINKING WATER	36.25
01/20/22	302295	BRENNER OIL COMPANY INC	TR-DIESEL FUEL	31,833.80
01/20/22	302296	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE CLASS SUPPL	101.52
01/20/22	302297	CDW GOVERNMENT	ABSOLUTE RESILIENCE	71,640.70
01/20/22	302298	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	4,266.93
01/20/22	302299	CONSUMERS ENERGY INC	EH ELECTRIC 12/10-1	18,864.33
01/20/22	302300	CONTROL SOLUTIONS INC	HVAC CONTROLS, PART	233.75
01/20/22	302301	CRYSTAL FLASH ENERGY	TR- GASOLINE FOR B&	2,124.87

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01/20/22	302302	DAKTRONICS INC	BASKETBALL/VOLLEYBA	23,953.00
01/20/22	302303	DTE ENERGY	KF NATGAS 11/27-12/	1,840.54
01/20/22	302304	ELEVATOR SERVICE LLC	ELEVATOR TESTING, C	241.80
01/20/22	302305	ELITE FUND INC	E-RATE SUPPORT	250.00
01/20/22	302306	ENERTEMP INC	REMOVE OLD AND INST	4,891.55
01/20/22	302307	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	273.50
01/20/22	302308	EXCEL ELECTRIC INC	UPGRADE LIGHTING TO	30,268.99
01/20/22	302309	FENCE CONSULTANTS OF WEST MICH	CM- REPAIR TUBE RAI	2,587.00
01/20/22	302310	FERRIS STATE UNIVERSITY	DUAL ENROLL SEM 1	1,369.00
01/20/22	302311	FISHBECK THOMPSON CARR & HUBER INC	PROFESSIONAL SERVIC	12,450.00
01/20/22	302312	FISHER DOOR & HARDWARE	NEW HALLWAY DOORS I	7,540.00
01/20/22	302313	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS - ALL	469.61
01/20/22	302314	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	99.83
01/20/22	302315	GRAINGER	BUILDING/INDUSTRIAL	462.81
01/20/22	302316	GRAND VALLEY GLASS LLC	GLASS/WINDOW REPAIR	1,130.00
01/20/22	302317	HEINEMANN	BLANKET PO	315.48
01/20/22	302318	HILLARD ELECTRIC INC	REPLACE LIGHT FIXTU	3,491.25
01/20/22	302319	THE HOME DEPOT	FOR INSTR INDUSTRIA	23.65
01/20/22	302320	HOMETOWN FILTER	HVAC FILTERS	3,405.59
01/20/22	302321	HOURGLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG/	200.00
01/20/22	302322	INTEGRITY BUSINESS SOLUTIONS		482.42
01/20/22	302323	INTERQUEST DETECTION	EH - CANINE SEARCH	630.00
01/20/22	302324	ISTATION	READING SUPPORT FOR	9,347.00
01/20/22	302325	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTO	320.00
01/20/22	302326	JOSTENS INC	DIPLOMAS & COVERS F	2,367.84
01/20/22	302327	KENT COUNTY HEALTH DEPARTMENT	CAC POOL WATER ANAL	16.00
01/20/22	302328	KENT INTERMEDIATE SCHOOL DIST	DEC PR&INS ITINERAN	456,390.52
01/20/22	302329	KERKSTRA SEPTIC TANK CLEANING	SEPTIC INSPECTIONS	1,670.00
01/20/22	302330	LAAGE TAMERA	GLI SERVICES 2021/2	2,587.00
01/20/22	302331	LEAF CAPITAL FUNDING LLC	USED FOR SHARPE COP	115.73
01/20/22	302332	LUCK'S MUSIC LIBRARY	SHEET MUSIC	292.57
01/20/22	302333	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	550.00
01/20/22	302334	MEYER MUSIC	SHEET MUSIC	307.89
01/20/22	302335	MO' MONEY ASSOCIATES LLC	30,000 ADULT FACE M	5,300.00
01/20/22	302336	MUSIC THEATRE INTERNATIONAL	SUMMERSTOCK 2022	-
01/20/22	302337	NORTHWEST KENT MECHANICAL CO	DRINKING FOUNTAIN I	1,259.00
01/20/22	302338	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	698.48
01/20/22	302339	PENSERV PLAN SERVICES INC	M.FELLINGER PMT 3	5,500.00
01/20/22	302340	PREMIERE PROPERTY SERVICES	BUILDING REPAIRS/MA	705.00
01/20/22	302341	QUILL CORPORATION	BO MISC SUPPLIES	17.03
01/20/22	302342	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING S	5,521.49
01/20/22	302343	ROCKFORD PAINT LLC	CO - PAINT	400.00
01/20/22	302344	SCANTRON CORPORATION	EH - EXAM SUPPLIES	34.79
01/20/22	302345	SCHOOL SPECIALTY LLC	MB-INSTRUCTIONAL SU	155.88
01/20/22	302346	SERVICE REPRODUCTION COMPANY	FOR INSTR SCIENCE S	118.80
01/20/22	302347	SHERWIN-WILLIAMS CO	MAINT- PAINT AND SU	30.14
01/20/22	302348	SMART BUSINESS SOURCE LLC	ITEMS PER QUOTE #Q1	9,790.00
01/20/22	302349	STERICYCLE INC	REGULAR SERVICE	115.52
01/20/22	302350	THRUN LAW FIRM P.C.	ANNUAL RETAINER FEE	2,500.00

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01/20/22	302351	TOWERPINKSTER TITUS	GW CHICKEN COOP	1,437.50
01/20/22	302352	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	119.90
01/20/22	302353	VALLEY TRUCK PARTS INC	TR- VEHICLE REPAIR	963.08
01/20/22	302354	VERIZON WIRELESS	FIBER MAINT ANNUAL	6,531.46
01/20/22	302355	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	5,601.59
01/20/22	302356	WEST MICHIGAN UNIFORM	UNIFORM PURCHASE	1,697.61
01/20/22	302357	BOTTRALL ERIC	EH BOWLING 2/13	100.00
01/20/22	302358	BRANCH COUNTY COMMUNITY FOUNDATION	EH E/FEE 1/22 WREST	200.00
01/20/22	302359	BRENNAN HANNA	SKI PTP REFUND	140.00
01/20/22	302360	CENTER FOR PHYSICAL REHABILITATION	CH HOCKEY AT 9HRS	6,198.00
01/20/22	302361	DAVENPORT UNIVERSITY	CH ENTRFEE DANCE 1/	224.00
01/20/22	302362	EAST KENTWOOD HIGH SCHOOL	EH WRESTLING 1/8	150.00
01/20/22	302363	FINALFORMS	WINTER SPORTS 21-22	1,394.00
01/20/22	302364	HIGHTECH SIGNS	WRESTLING RM BANNER	1,490.00
01/20/22	302365	HOWIES HOCKEY INC	CH - ATHLETIC TAPE	704.00
01/20/22	302366	MIOTECH SPORTS MEDICINE	ATHLETIC TRAINING S	126.45
01/20/22	302367	RIDDELL ALL AMERICAN	NH FB HELMENT RECON	8,695.17
01/20/22	302368	SCHESTAGE MINDY	EH PTP BOWLING REFU	140.00
01/20/22	302369	WEST CATHOLIC HIGH SCHOOL	CH ENTRYFEE 1/22	125.00
01/20/22	302370	WEST OTTAWA HIGH SCHOOL	CH E/FEE G WREST 1/	40.00
01/20/22	302371	ZEELAND PUBLIC SCHOOLS	CH E/FEE BOWLING 1/	200.00
01/20/22	302372	ALLIED ELECTRIC INC	INSTALL 50A 250V CI	820.00
01/20/22	302373	FOLLETT SCHOOL SOLUTIONS INC	MB-LIBRARY FOUNDATI	573.57
01/20/22	302374	PRESIDIO NETWORKED SOLUTIONS GROUP	DELL CHROMEBOOK 310	169,500.00
01/20/22	302375	WESTERN MICHIGAN UNIVERSITY	TUITION FALL 2021	11,835.72
01/20/22	302376	CHARTWELLS GREAT LAKES REGION	CLEANING	112,544.69
01/20/22	302377	APPLE INC	IPAD 10.2" MK2N3LL/	449.00
01/20/22	302378	AQUA BLUE AQUARIUM SOLUTIONS		106.25
01/20/22	302379	AQUINAS COLLEGE	EH GIRLS BBLL TSHIR	460.00
01/20/22	302380	AQUINAS COLLEGE	EH VB TOURNAMENT 3/	400.00
01/20/22	302381	BESCO WATER TREATMENT INC	STAFF WATER AND REN	8.75
01/20/22	302382	BSN SPORTS	BASEBALL GEAR	847.83
01/20/22	302383	FOREST HILLS FOODS	MB-KINDERGARTEN SNA	133.64
01/20/22	302384	GRAND RAPIDS POPCORN CO INC	EH - SCHOOL STORE S	165.60
01/20/22	302385	GREAT LAKES COCA-COLA DISTRIBUTION	ADM BEVERAGE	932.73
01/20/22	302386	HOLWERDA-SNOAP SPORTING GOODS	EH XC SUMMER CAMP T	374.00
01/20/22	302387	HOWIES HOCKEY INC	HOCKEY SUPPLIES	1,316.26
01/20/22	302388	JIMMY JOHN'S	EH COMP CHR 1/19	87.35
01/20/22	302389	MSRADS	NH PROGRAM TSHIRTS	1,500.00
01/20/22	302390	RADCO APPAREL	SCIENCEOLYMPIAD TSH	565.00
01/20/22	302391	SAVEAROUND	EH DECA FUNDRAISER	625.00
01/20/22	302392	WALSWORTH PUBLISHING COMPANY	EH 2022 YRBK DEPOSI	3,799.70
01/20/22	302393	WEST SHORE SPORTS & APPAREL LLC	NH JAZZ BAND TSHIRT	114.00
01/20/22	302394	JOHNSON CONTROLS INC	CHILLER REPLACEMENT	33,061.63
01/20/22	302395	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	471,285.94
01/20/22	302396	PLANTE & MORAN PLLC	PROFESSIONAL SERVIC	34,470.00
01/20/22	302397	RITE-WAY PLUMBING & HEATING	LABOR AND MATERIALS	12,960.00
01/20/22	302398	TOWERPINKSTER TITUS	MISC REIMBURSEMENT	1,644.64
01/20/22	302399	GMB ARCHITECTS+ENGINEERING	PROJECT NEXT NH	26,193.20

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
01/20/22	302400	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	255,538.45
01/20/22	302401	TOWERPINKSTER TITUS	CLSRM REDESIGN CO	64,794.88
01/27/22	302402	AB DICK PROD OF WEST MICHIGAN	CONTRACT COVERAGE	203.96
01/27/22	302403	ABD ENGINEERING & DESIGN INC	ROOM ACOUSTICS - ME	1,500.00
01/27/22	302405	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	9,417.08
01/27/22	302406	ADA TOWNSHIP	CH WAT/SEW 11/1-12/	25,489.58
01/27/22	302407	AIRGAS USA	CO2 TANK RENTAL	83.04
01/27/22	302408	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	1,720.56
01/27/22	302409	AMERICAN RED CROSS INC	ANNUAL LEARN TO SWI	300.00
01/27/22	302410	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	558.40
01/27/22	302411	AMPED REALITY	CAC-INSTRUCTIONAL S	135.00
01/27/22	302412	APPLE INC	MK1A3LL/A	3,478.00
01/27/22	302413	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE AND S	485.00
01/27/22	302414	AT & T	TELEPHONE 1/5 - 2/4	4,129.89
01/27/22	302415	BACKUPIFY INC	MONTHLY FEE	999.00
01/27/22	302416	BAYES WATER TREATMENT INC	WATER SOFTNER SALT	273.00
01/27/22	302417	BESCO WATER TREATMENT INC	DRINKING WATER	160.50
01/27/22	302418	BMI SUPPLY	THEATRE SUPPLIES/RI	564.66
01/27/22	302419	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	655.00
01/27/22	302420	CEREAL CITY SCIENCE	FIRST GRADE 1LNG	111.95
01/27/22	302421	COLONY HARDWARE CORP & SUBSIDIARIES	DRILLS, BITS, HARDW	57.62
01/27/22	302422	CONSUMERS ENERGY INC	CH ELECTRI 12/16-1/	130,378.30
01/27/22	302423	DEAF AND HARD OF HEARING SERVICES	INTERPRETER	446.62
01/27/22	302424	DK SECURITY	F/PRINTS & BCKGROUN	60.00
01/27/22	302425	DTE ENERGY	CH NAT GAS 12/1-12/	4,725.91
01/27/22	302426	ENERTEMP INC	LIGHTING INTEGRATIO	8,409.40
01/27/22	302427	FERGUSON SUPPLY	PLUMBING SUPPLIES	1,497.00
01/27/22	302428	FIRE PROS INC	FIRE SUPPRESSION RE	3,128.74
01/27/22	302429	FLINN SCIENTIFIC INC	FOR INSTR SCIENCE S	36.50
01/27/22	302430	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS - ALL	307.58
01/27/22	302431	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	292.50
01/27/22	302432	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTEN	298.04
01/27/22	302433	GRAND VALLEY GLASS LLC	GLASS/WINDOW REPAIR	175.00
01/27/22	302434	GREAT LAKES ACCESS	BATTERY/SCISSOR LIF	692.00
01/27/22	302435	GREENLEAF DISTRIBUTING	MULCH, TOP SOIL, LA	108.00
01/27/22	302436	I3-MPN LLC	DATA MANAGEMENT	3,675.00
01/27/22	302437	INTEGRITY BUSINESS SOLUTIONS	KF OFFICE SUPPLIES	42.33
01/27/22	302438	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	1,878.55
01/27/22	302439	K-12 TECH MIDWEST	TECH SUPPLIES	195.00
01/27/22	302440	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNAL & SA	1,347.09
01/27/22	302441	KERKSTRA SEPTIC TANK CLEANING	PUMP SEPTIC TANKS	7,337.00
01/27/22	302442	KI	INTELLECT WAVE-SHEL	88.20
01/27/22	302443	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	88.11
01/27/22	302444	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	302.00
01/27/22	302445	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,100.00
01/27/22	302446	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR TRANS	984.00
01/27/22	302447	MICHIGAN CRITICAL POWER	GENERATOR REPAIRS A	510.00
01/27/22	302448	NAPA AUTO PARTS	TR- VEHICLE REPAIR	646.45
01/27/22	302449	NOAH JOY	BUS DRIVER 8/22&8/2	461.72

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
01/27/22	302450	QUILL CORPORATION	OFFICE SUPPLIES	228.25
01/27/22	302451	ROCKFORD PAINT LLC	PAINT - MAINTENANCE	2,300.00
01/27/22	302452	SCHOOL SPECIALTY LLC	OFFICE/CLASS SUPPLI	914.13
01/27/22	302453	SUPERFLEET MASTERCARD	OP FUEL 12/18-1/17	473.81
01/27/22	302454	TELNET WORLDWIDE	TELEPHONE 1/8-2/7	1,674.33
01/27/22	302455	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	987.19
01/27/22	302456	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES FO	16,016.00
01/27/22	302457	VIZURRAGA MARJORIE L	JANUARY 2022 DANCE	1,500.00
01/27/22	302458	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	296.63
01/27/22	302459	WOODRUFF THOMAS C.	BIRDUNIT 1/17-1/20/	700.00
01/27/22	302460	AJ SIGNS & INSTALLATION	INSTALLATION FEES -	2,800.00
01/27/22	302461	BSN SPORTS	GIRLS LAX UNIFORMS	1,820.00
01/27/22	302462	COOPERSVILLE HIGH SCHOOL	EH JV WRESTLING 12/	150.00
01/27/22	302463	FOX SARAH	NH PTP REFUND-REISS	140.00
01/27/22	302464	HARPER CREEK COMMUNITY SCHOOLS	NH SWIM E/FEE 1/22	175.00
01/27/22	302465	HUDSONVILLE PUBLIC SCHOOLS	EH DANCE E/FEE 2/19	105.00
01/27/22	302466	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	37.36
01/27/22	302467	KELLOGGSVILLE HIGH SCHOOL	CH E/FEE 1/29 WREST	180.00
01/27/22	302468	KENOWA HILLS HIGH SCHOOL	CH ENTRY FEE 1/29 G	175.00
01/27/22	302469	LOWELL AREA SCHOOLS	NH OFFICALS PAY 1/2	131.00
01/27/22	302470	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	TORRES, J CAP LEVEL	60.00
01/27/22	302471	PAW PAW PUBLIC SCHOOLS	EH E/FEE DANCE 1/22	100.00
01/27/22	302472	ST JOHNS PUBLIC SCHOOLS	EH DANCE E/FEE 1.29	105.00
01/27/22	302473	WEST MICHIGAN SPORTS COMPLEX	EH BASEBALL FIELD D	500.00
01/27/22	302474	WEST OTTAWA HIGH SCHOOL	EH E/FEE DANCE 2/12	105.00
01/27/22	302475	FOLLETT SCHOOL SOLUTIONS INC	GRANT PROCEEDS FOR	391.23
01/27/22	302476	KIDS READ NOW INC	2022 COMPREHENSIVE	95,000.00
01/27/22	302477	MEYER MUSIC	INSTRUMENT COVERS	840.90
01/27/22	302478	PRESIDIO NETWORKED SOLUTIONS GROUP	20 CHROMEBOOKS	300.00
01/27/22	302479	SATARII INC	SWIVL OBSERVATION D	1,233.00
01/27/22	302480	ALLIED ELECTRIC INC	WIRING FOR KITCHEN	11,221.98
01/27/22	302481	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	2,066.09
01/27/22	302482	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	640.12
01/27/22	302483	NELBUD SERVICES GROUP INC	EXHAUST HOOD CLEANI	416.44
01/27/22	302484	SPECTRUM HEALTH MEDICAL GROUP	FS PRE-EMPLOYMENT P	89.00
01/27/22	302485	ABSOPURE WATER COMPANY	BLANKET PO-TEACHER	10.60
01/27/22	302486	AQUA BLUE AQUARIUM SOLUTIONS		106.25
01/27/22	302487	BARNES JACOB	FR BANNER SUPPLIES	135.00
01/27/22	302488	CAMERON TIMOTHY	FR BANNER SUPPLIES	67.34
01/27/22	302489	CANNONSBURG SKI AREA	GW - 2/17 FIELD TRI	1,400.00
01/27/22	302490	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	729.00
01/27/22	302491	EMPOWER LLC	NH TUMBLING LESSONS	1,500.00
01/27/22	302492	FOREST HILLS FOODS	CO- KINDERGARTEN SU	43.70
01/27/22	302493	GAIL ANDRUS TRAVEL LLC	NH BALANCE 2/5 TRIP	1,831.70
01/27/22	302494	HOLIDAY COACH COMPANY	FHE ATHLETICS HOCKE	2,091.00
01/27/22	302495	HOLWERDA-SNOAP SPORTING GOODS	NH FTBL AWARD PLAQU	72.00
01/27/22	302496	PEGASUS SPORTS INC	EH FOOTBALL T'S	793.60
01/27/22	302497	SCREEN PRINT DEPT INC	NH COMP CHEER	1,452.00
01/27/22	302498	VAN HEEST VALERIE	CAC-LEARNING CAFE P	175.00

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
01/27/22	302499	WEST SHORE SPORTS & APPAREL LLC	NT MUSICAL SHIRTS-5	1,344.00
01/27/22	302500	ARCH ENVIRONMENTAL GROUP	ORCHARD VIEW	5,850.86
01/27/22	302501	ARCH ENVIRONMENTAL GROUP	THORNAPPLE	1,004.35
02/01/22	302502	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	189.42
02/01/22	302503	RODGERS BRETT N	DED:2119 GARNISHMNT	706.00
02/03/22	302504	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	777.61
02/03/22	302505	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	57.00
02/03/22	302506	ABSOPURE WATER COMPANY	RENTAL OF WATER MAC	57.00
02/03/22	302507	ACTION CHEMICAL INC	EQUIPMENT REPAIRS (	1,971.20
02/03/22	302508	ALLIED UNIVERSAL TECH SERVICES	ALARM SERVICE	180.00
02/03/22	302509	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	280.20
02/03/22	302510	ANDY J. EGAN COMPANY INC	HVAC CONTROLS & REP	4,373.49
02/03/22	302511	AQUATIC SOURCE	POOL CHEMICALS & SU	906.47
02/03/22	302512	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE & SUP	94.26
02/03/22	302513	AUTOMOTIVE EQUIPMENT SPECIALISTS	TR- VEHICLE HOIST I	1,070.00
02/03/22	302514	CONTROL SOLUTIONS INC	HVAC CONTROLS, PART	247.50
02/03/22	302515	DEW-EL CORPORATION	NT BOOK SHELF ORDER	1,032.80
02/03/22	302516	FIRE PROS INC	FIRE SUPPRESSION RE	2,278.62
02/03/22	302517	FOLLETT CONTENT SOLUTIONS LLC	MEDIA CENTER BOOKS	1,589.74
02/03/22	302518	GIBBS SMITH PUBLISHER	25 COPIES OF MICHIG	161.73
02/03/22	302519	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTE	155.90
02/03/22	302520	GRAINGER	BUILDING/INDUSTRIAL	73.60
02/03/22	302521	GREAT LAKES SYSTEMS INC	ROOF REPAIRS	383.42
02/03/22	302522	HEINEMANN	BLANKET PO	337.44
02/03/22	302523	HOLLAND MOTOR HOMES AND BUS CO	TR- VEHICLE REPAIR	215.72
02/03/22	302524	THE HOME DEPOT	GROUNDS - MISCELLAN	961.09
02/03/22	302525	HOMETOWN FILTER	HVAC FILTERS	1,737.97
02/03/22	302526	HOOGERWERF RONALD	CAC-INSTRUCTIONAL S	245.00
02/03/22	302527	HOURGLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG/	298.44
02/03/22	302528	I LOVE TO READ IN SPANISH LLC	SPANISH IMMERSION P	3,500.00
02/03/22	302529	INTEGRITY BUSINESS SOLUTIONS	FOR SUPPLIES	404.74
02/03/22	302530	JOHNSON'S WORKBENCH	L.L. JOHNSON'S WORK	383.75
02/03/22	302531	JW PEPPER OF DETROIT	5TH GRADE FINALE SH	118.01
02/03/22	302532	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	336.00
02/03/22	302533	LUCK'S MUSIC LIBRARY	NM-ORCHESTRA MUSIC	44.79
02/03/22	302534	MAWUSI MUNIRAH	GLI CONSULTING SERV	3,415.50
02/03/22	302535	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	605.00
02/03/22	302536	MCDONALD DAWN	GLI CONSULTING SERV	2,835.00
02/03/22	302537	MCFALONE CONSULTING	DISTRICT KEYNOTE 1/	2,750.00
02/03/22	302538	MEEKHOF TIRE SALES & SERVICE	TRAILER TIRE REPLAC	1,423.90
02/03/22	302539	MODERN ROOFING INC	ROOF REPAIRS	264.11
02/03/22	302540	MPS	120 AP PSYCH BOOK	21,318.23
02/03/22	302541	MUSIC THEATRE INTERNATIONAL	NEWSIES SUMMERSTOCK	3,092.18
02/03/22	302542	NAPA AUTO PARTS	TR- VEHICLE REPAIR	547.74
02/03/22	302543	NORTHWEST KENT MECHANICAL CO	MECHANICAL REPAIRS	902.13
02/03/22	302544	PREIN & NEWHOF	WATER TESTING	15.00
02/03/22	302545	PRESIDIO NETWORKED SOLUTIONS GROUP	DELL PRECISION 3650	1,843.00
02/03/22	302546	PRO VISION INC	TR- VEHICLE REPAIR	1,140.18
02/03/22	302547	QUILL CORPORATION	OFFICE SUPPLIES	100.09

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02/03/22	302548	R.L. DEPPMANN COMPANY	HVAC PARTS & SUPPLI	1,109.45
02/03/22	302549	REHMANN TECHNOLOGY SOLUTIONS LLC	WARRANTY	1,744.00
02/03/22	302550	RICHARDS PLUMBING & HEATING	BUILDING SUPPLIES	1,256.10
02/03/22	302551	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING S	6,296.97
02/03/22	302552	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	1,083.22
02/03/22	302553	SCHOLASTIC INC	INSTRUCTIONAL TOOLS	1,210.93
02/03/22	302554	SERVICE REPRODUCTION COMPANY	CW INSTRUCT SUPPLIE	220.00
02/03/22	302555	SHIFFLER EQUIPMENT SALES INC	BUILDING SUPPLIES	54.46
02/03/22	302556	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE DOT PH	235.00
02/03/22	302557	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	664.26
02/03/22	302558	WADE TRIM INC	TRAFFIC ANALYSIS -	3,790.60
02/03/22	302559	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	243.30
02/03/22	302560	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	50.65
02/03/22	302561	WINZER CORP	TR- MISC GARAGE SUP	744.07
02/03/22	302562	WOODCRAFT OF WEST MICHIGAN	CH INSTRUCT IND TEC	9.99
02/03/22	302563	ZHANG ABBY	REIMB ONLINE TXTBK	42.35
02/03/22	302564	BSN SPORTS	WRESTLING SUPPLIES-	487.70
02/03/22	302565	LOWELL AREA SCHOOLS	CH ENTRY FEE 2/4 ME	131.00
02/03/22	302566	RIDDELL ALL AMERICAN	FTBL HELMENTS RECON	6,808.11
02/03/22	302567	ALL BELONG CENTER FOR INCLUSIVE ED	PROFESSIONAL LEARNI	670.00
02/03/22	302568	FOLLETT CONTENT SOLUTIONS LLC	GRANT PROCEEDS MEDI	1,086.03
02/03/22	302569	FUN AND FUNCTION LLC	SUPPORT OUR SCHOOLS	1,284.21
02/03/22	302570	THE MARKERBOARD PEOPLE	EH SOS GRANT SCIENC	2,034.00
02/03/22	302571	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	1,017.60
02/03/22	302572	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	599.24
02/03/22	302573	BSN SPORTS	COMP DECORATION	2,546.46
02/03/22	302574	BUCKS BAGS INC	BASEBALL BACKPACK,	1,934.78
02/03/22	302575	CAMP HENRY	NH FR DEPOSIT	400.00
02/03/22	302576	DUTCH FAMILY REEF	SERVICE HOUR	60.00
02/03/22	302577	THE EXECUTIVE ADVERTISING	KF SUPPLIES FOR SCH	2,191.32
02/03/22	302578	GRAND RAPIDS POPCORN CO INC	EH - SCHOOL STORE S	468.70
02/03/22	302579	GREAT LAKES MOTORCOACH INC	NH DECA BUS DEPOSIT	680.00
02/03/22	302580	HALO BRANDED SOLUTIONS INC	NH DECA SHIRTS	383.41
02/03/22	302581	HOLWERDA-SNOAP SPORTING GOODS	WRESTLI TROPHY/MEDA	200.00
02/03/22	302582	JOHNSON'S WORKBENCH	L.L. JOHNSON'S WORK	383.75
02/03/22	302583	MICHIGAN HOSA	CH LDRSHP CONFERENC	450.00
02/03/22	302584	MUSIC THEATRE INTERNATIONAL	BEAUTY & BEAST FEE	438.35
02/03/22	302585	SCREEN PRINT DEPT INC	BACKPACK DECORATION	24.00
02/03/22	302586	THEATRICKS	B & B MAKEUP/WIGS	387.00
02/03/22	302587	UTP PRODUCTIONS INC	BEAUTY & THE BEAST	893.54
02/03/22	302588	WEST SHORE SPORTS & APPAREL LLC	NH SCHOOL STORE	2,791.83
02/03/22	302589	AB LOCK & SAFE	MEDECO CYLINDER CHA	1,640.00
02/03/22	302590	TOTAL ENVIRONMENTAL SERVICES LLC	OV - EXTRA WORK	17,840.00
02/03/22	302591	ENVIRONMENTAL MAINTENANCE ENGINEERS	CO - ASBESTOS REMOV	10,650.00
02/04/22	302592	VERIZON WIRELESS	CELL 11/23 - 12/22	-
02/10/22	302593	AB DICK PROD OF WEST MICHIGAN	PRINTING COPIER CON	674.59
02/10/22	302594	AQUINAS COLLEGE		4,503.91
02/10/22	302595	ASCAP		10.67
02/10/22	302596	BERCKEMEYER CONSULTING GROUP	1/4 AIRFARE REIMBUR	363.70

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02/10/22	302597	BESCO WATER TREATMENT INC	WATER PURCHASED FOR	7.00
02/10/22	302598	BIO CORPORATION	FOR INSTR SCIENCE S	165.32
02/10/22	302599	BLICK ART MATERIALS	CM-INSTRUCTIONAL SU	583.37
02/10/22	302600	BRODART CO		38.78
02/10/22	302601	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	9,796.40
02/10/22	302602	COMCAST	INTER/CABLE 2/1-2/2	348.25
02/10/22	302603	CREATIVITY UNLIMITED IN MICHIGAN		70.00
02/10/22	302604	DTE ENERGY	TC NATGAS 12/29-1/2	19,664.79
02/10/22	302605	ELITE FUND INC	E-RATE SUPPORT	250.00
02/10/22	302606	FIDELITY SECURITY LIFE INSURANCE CO		570.42
02/10/22	302607	FINDAWAY WORLD, LLC	USED TO PURCHASE PL	125.98
02/10/22	302608	FLOYDS ELECTRIC SERVICE INC	TR- VEHICLE REPAIR	235.00
02/10/22	302609	FOLLETT CONTENT SOLUTIONS LLC	NM-MC BOOKS	453.00
02/10/22	302610	FOREST HILLS FOODS	CM - FOOD	176.65
02/10/22	302611	FORMS AND LABELS	PRINTING SUPPLIES	114.06
02/10/22	302612	HEINEMANN	BLANKET PO	42.95
02/10/22	302613	HERITAGE-CRYSTAL CLEAN LLC	TR- ENGINE COOLANT/	347.47
02/10/22	302614	HOLLAND MOTOR HOMES AND BUS CO	TR- VEHICLE REPAIR	108.45
02/10/22	302615	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	640.00
02/10/22	302616	THE HOME DEPOT	EH - WOODSHOP SUPPL	254.36
02/10/22	302617	IMLAW PC		35.00
02/10/22	302618	INTEGRITY BUSINESS SOLUTIONS	CO- INSTRUCTIONAL S	497.66
02/10/22	302619	IRON MOUNTAIN	STORAGE SERVICES	721.63
02/10/22	302620	J&H OIL COMPANY	TR- ENGINE OIL AND	615.04
02/10/22	302621	JBL ENTERPRISES		5.00
02/10/22	302622	JW PEPPER OF DETROIT	EH- BAND MUSIC/SUPP	40.97
02/10/22	302623	K-12 TECH MIDWEST		160.00
02/10/22	302624	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	1,565.03
02/10/22	302625	KENT COUNTY TREASURER	OFFICERS' SALARIES	28,327.60
02/10/22	302626	LAAGE TAMERA	GLI SERVICES 2021/2	2,587.00
02/10/22	302627	LIBRARY STORE INC (THE)		227.66
02/10/22	302628	MADISON NATIONAL LIFE INSURANCE CO		8,416.09
02/10/22	302629	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	1,141.25
02/10/22	302630	MESSA		829,477.83
02/10/22	302631	MILLER JOHNSON SNELL & CUMMISKEY		1,732.50
02/10/22	302632	MISS DIG SYSTEM INC		1,651.91
02/10/22	302633	NAPA AUTO PARTS	TR- VEHICLE REPAIR	890.11
02/10/22	302634	NATIONAL VISION ADMINISTRATORS		2,451.18
02/10/22	302635	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	101.70
02/10/22	302636	PARKWAY ELECTRIC		192.00
02/10/22	302637	PARTS EXPRESS INTERNATIONAL	ELECTRICAL PARTS AN	161.60
02/10/22	302638	PENSERV PLAN SERVICES INC	FELLINGER 4 OF 6	5,500.00
02/10/22	302639	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	29,095.40
02/10/22	302640	POWERSCHOOL GROUP LLC	GO LIVE BILLING SER	2,291.63
02/10/22	302641	QUILL CORPORATION		380.78
02/10/22	302642	REHMANN TECHNOLOGY SOLUTIONS LLC		295.00
02/10/22	302643	RICOH USA INC		6,031.44
02/10/22	302644	SCHOOL SPECIALTY LLC	USED TO ORDER INSTR	531.34
02/10/22	302645	SEHI COMPUTER PRODUCTS INC	AD-INSTRUCTIONAL SU	-

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/10/22	302646	SET INC		212.39
02/10/22	302647	SPEED WRENCH INC	TR- SCHOOL BUS BODY	1,017.11
02/10/22	302648	SPORT VIEW TECHNOLOGIES - SVT		1,583.00
02/10/22	302649	STERICYCLE INC		115.52
02/10/22	302650	T & W ELECTRONICS	TR- 2 WAY RADIO COM	2,781.00
02/10/22	302651	THRUN LAW FIRM P.C.		4,204.15
02/10/22	302652	TYLER TECHNOLOGIES INC		7,000.00
02/10/22	302653	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	42.68
02/10/22	302654	VERIZON WIRELESS	FIBER MAINT ANNUAL	6,531.46
02/10/22	302655	VISTA HIGHER LEARNING	SPANISH AP LICENSES	12,177.15
02/10/22	302656	WANG SHUHAN C		600.00
02/10/22	302657	WESTERN MICHIGAN UNIVERSITY	MANDARIN LANGUAGE A	234,077.80
02/10/22	302658	ZIETZ SARA	REIMBURSEMENTS	94.34
02/10/22	302659	BSN SPORTS		636.00
02/10/22	302660	BURR JEFF		280.00
02/10/22	302661	CABERFAE PEAKS SKI&GOLF RESORT		440.00
02/10/22	302662	GRANDVILLE HIGH SCHOOL		120.00
02/10/22	302663	HANDICAP SIGN		477.90
02/10/22	302664	MICHIGAN INTERSCHOLASTIC SWIMMING	NH ENTRY FEE 2/11-1	124.00
02/10/22	302665	NORTHFIELD LANES		1,900.00
02/10/22	302666	PATTERSON ICE CENTER LLC		300.00
02/10/22	302667	ROUB MICHELLE		140.00
02/10/22	302668	WYOMING HIGH SCHOOL		150.00
02/10/22	302669	YOCKEY-SUTTON SARA	CH SKI REGIONALS 20	1,750.00
02/10/22	302670	BSN SPORTS	FOLDING 16"HX48W"X7	1,447.26
02/10/22	302671	FOLLETT CONTENT SOLUTIONS LLC		178.78
02/10/22	302672	FOLLETT SCHOOL SOLUTIONS INC	BOOKS FROM FOUNDATI	508.81
02/10/22	302673	FUN AND FUNCTION LLC	SUPPORT OUR SCHOOLS	215.45
02/10/22	302674	GOLDEN TIGER KUNG FU ACADEMY LLC	MARTIAL ARTS CLASES	750.00
02/10/22	302675	IMAGINE LEARNING INC	IMAGINE LEARNING LI	840.00
02/10/22	302676	PLANTE & MORAN PLLC		25,000.00
02/10/22	302677	US GAMES INC	PR DUAL DENSITY WOR	1,397.70
02/10/22	302678	WANG SHUHAN C		600.00
02/10/22	302679	AQUINAS COLLEGE		200.00
02/10/22	302680	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	14.25
02/10/22	302681	BRODART CO	MEDIA CENTER SUPPLI	(0.00)
02/10/22	302682	BSN SPORTS	WRESTLING SINGLET	808.57
02/10/22	302683	CULLIGAN WATER	EH-WATER SUPPLIES	40.75
02/10/22	302684	FOREST HILLS FOODS	SPARTAN NASH DOLLAR	237.49
02/10/22	302685	GAIL ANDRUS TRAVEL LLC		1,836.96
02/10/22	302686	GOLDEN TIGER KUNG FU ACADEMY LLC	MARTIAL ARTS CLASES	750.00
02/10/22	302687	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	77.88
02/10/22	302688	GRAND RAPIDS GRIFFINS		5,220.00
02/10/22	302689	GRAND RAPIDS POPCORN CO INC	EH - SCHOOL STORE S	1,181.40
02/10/22	302690	GRAND VALLEY STATE UNIVERSITY		225.00
02/10/22	302691	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	59.01
02/10/22	302692	JENISON PUBLIC SCHOOLS		50.00
02/10/22	302693	LAZER GRAPHICS	EH-DRAMA TSHIRTS/MI	1,276.50
02/10/22	302694	PATTERSON ICE CENTER LLC		9,047.50

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02/10/22	302695	RADCO APPAREL		1,016.00
02/10/22	302696	REYNOLDS & SONS	RAWLINGS STATE BASE	2,278.25
02/10/22	302697	SCREEN PRINT DEPT INC		150.00
02/10/22	302698	STRAWSER COREY		15.00
02/10/22	302699	WALSWORTH PUBLISHING COMPANY		1,380.00
02/10/22	302700	WEST MICHIGAN BASEBALL FRANCHISING	SCHOOL STORE SUPPLI	229.44
02/10/22	302701	WEST SHORE SPORTS & APPAREL LLC	SLAM REVERSIBLE JER	68.00
02/10/22	302702	PLANTE & MORAN PLLC	PROFESSIONAL SERVIC	18,571.00
02/10/22	302703	SCHOOL SPECIALTY LLC	EM CLASSROOMS	720.93
02/10/22	302704	COMCAST	FEB 8 - MAR 7 2022	197.30
02/15/22	302705	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	189.42
02/15/22	302706	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
02/17/22	302707	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	190.00
02/17/22	302708	A-1 ASPHALT INC	ASPHALT REPAIR - NH	9,097.00
02/17/22	302709	AB DICK PROD OF WEST MICHIGAN	PRINTER CHARGES	208.32
02/17/22	302710	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	118.00
02/17/22	302711	ABD ENGINEERING & DESIGN INC	ROOM ACOUSTICS - ME	2,700.00
02/17/22	302713	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	12,093.71
02/17/22	302714	ADA TOWNSHIP	EM WAT/SEW 12/1-1/3	4,823.18
02/17/22	302715	AIRGAS USA	GASES AND SUPPLIES	83.04
02/17/22	302716	ALLIED ELECTRIC INC	INSTALL OUTLET PROJ	310.00
02/17/22	302717	ALLIED UNIVERSAL TECH SERVICES	ALARM SERVICE	1,261.97
02/17/22	302718	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	678.80
02/17/22	302719	AMPED REALITY	CAC-INSTRUCTIONAL S	50.00
02/17/22	302720	ARCH ENVIRONMENTAL GROUP	COMP SERV 7/1-12/31	2,300.75
02/17/22	302721	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE & SUP	384.38
02/17/22	302722	AT & T	TELEPHONE 1/7-2/6	4,122.46
02/17/22	302723	BESCO WATER TREATMENT INC	DRINKING WATER	83.00
02/17/22	302724	BP CANADA ENERGY MARKETING CORP	NAT GAS JAN 2022	65,065.70
02/17/22	302725	BRENNER OIL COMPANY INC	TR- DIESEL FUEL	34,414.51
02/17/22	302726	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	1,139.70
02/17/22	302727	CEREAL CITY SCIENCE	LIVING ORGANISMS	761.95
02/17/22	302728	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	325.00
02/17/22	302729	CONSUMERS ENERGY INC	CM ELECTRI 12/16-1/	34,688.88
02/17/22	302730	CONTROL SOLUTIONS INC	CO - JACE REPAIR	2,631.25
02/17/22	302731	DEERE & COMPANY	JOHN DEERE 60" HEAV	5,476.63
02/17/22	302732	DEVRIES WESLEY	CAC-INSTRUCTIONAL S	400.50
02/17/22	302733	DIGITAL SIGNUP	FEB 2022 MONTHLY	2,113.01
02/17/22	302734	DTE ENERGY	BG NAT GAS 12/28-1/	32,666.22
02/17/22	302735	ELEVATOR SERVICE LLC	ELEVATOR TESTING, C	622.08
02/17/22	302736	ENERCO CORPORATION	BOILER CHEMICALS	5,334.00
02/17/22	302737	ENERTEMP INC	BUILDING SUPPLIES	8,548.90
02/17/22	302738	FENCE CONSULTANTS OF WEST MICH	RESET BOTH (1) GATE	1,200.00
02/17/22	302739	FERGUSON SUPPLY	PLUMBING SUPPLIES	212.68
02/17/22	302740	FIXALL ELECTRIC MOTOR SERV INC	CENTURY MOTOR	516.77
02/17/22	302741	FLAGS UNLIMITED	FLAGS & SUPPLIES	219.90
02/17/22	302742	FLINN SCIENTIFIC INC	EH-SCIENCE LAB BUND	1,115.00
02/17/22	302743	FOLLETT CONTENT SOLUTIONS LLC	EH MEDIA BOOKS	723.15
02/17/22	302744	FOREST HILLS FOODS	MEETING	46.05

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02/17/22	302745	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTENANCE	160.17
02/17/22	302746	GOPHER	CH INSTRUCT SUPPLIES	2,382.25
02/17/22	302747	GRAINGER	BUILDING/INDUSTRIAL	650.86
02/17/22	302748	GRAND RAPIDS EASTERN RAILROAD	RR CROSS @ BOATHOUSE	1,211.04
02/17/22	302749	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	725.07
02/17/22	302750	HANGSAFE HOOKS	POLYCARBONATE HOOKS	408.29
02/17/22	302751	THE HOME DEPOT	EH - WOODSHOP SUPPLIES	249.60
02/17/22	302752	HOMETOWN FILTER	HVAC FILTERS	12,217.29
02/17/22	302753	INTEGRITY BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	1,255.57
02/17/22	302754	ISERV COMPANY	WEB HOSTING	21.95
02/17/22	302755	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM, DETECTOR	340.00
02/17/22	302756	JOHNSON CONTROLS INC	SERVICE ON HVAC EQUIPMENT	878.00
02/17/22	302757	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	274.42
02/17/22	302758	KATERBERG VERHAGE INC	SNOW PLOWING	87,610.55
02/17/22	302759	KENDALL ELECTRIC INC	ELECTRICAL SUPPLIES	1,243.80
02/17/22	302760	KENT COUNTY HEALTH DEPARTMENT	CAC POOL WATER ANALYSIS	16.00
02/17/22	302761	KENT INTERMEDIATE SCHOOL DISTRICT	RINGEL, LAURA	240.00
02/17/22	302762	KENYON SCOTT	CAC-INSTRUCTIONAL SUPPLIES	1,201.50
02/17/22	302763	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	97.57
02/17/22	302764	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL SUPPLIES	330.00
02/17/22	302765	LEAF CAPITAL FUNDING LLC	USED FOR SHARPE COP	130.53
02/17/22	302766	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	1,045.00
02/17/22	302767	MICHIGAN SUPPLY CO	PLUMBING & MAINTENANCE	648.00
02/17/22	302768	MODERN ROOFING INC	ROOF REPAIRS	186.00
02/17/22	302769	NAPA AUTO PARTS	TR- VEHICLE BATTERY	222.76
02/17/22	302770	HEARTSMART	CAC-DEFIBRILLATOR SUPPLIES	391.50
02/17/22	302771	O'CONNOR CARRIE	BABY SITTING CLS 2/	700.00
02/17/22	302772	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	158.52
02/17/22	302773	PARKWAY ELECTRIC	SAPLING ANALOG	144.48
02/17/22	302774	PIATT BRICKZ, LLC	CAC-INSTRUCTIONALS	5,616.00
02/17/22	302775	POWERSCHOOL GROUP LLC	DEC/JAN BILLING	3,360.00
02/17/22	302776	PREMIERE PROPERTY SERVICES	DRYWALL REPAIRS ON	800.00
02/17/22	302777	QUILL CORPORATION	CM-INSTRUCTIONAL SUPPLIES	904.22
02/17/22	302778	R.L. DEPPMANN COMPANY	HVAC PARTS & SUPPLIES	615.60
02/17/22	302779	RADCO APPAREL	FOR PE APPAREL	564.00
02/17/22	302780	RAPID SHRED LLC	SHREDDING SERVICES	72.00
02/17/22	302781	RICHARDS PLUMBING & HEATING	BUILDING SUPPLIES	18.84
02/17/22	302782	RICOH USA INC	COPIER SERVICE AGREEMENT	605.39
02/17/22	302783	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING SERVICES	2,956.69
02/17/22	302784	RIVERSIDE INTEGRATED SYSTEMS INC	BUILDING SUPPLIES	912.06
02/17/22	302785	ROCKFORD PAINT LLC	GARAGE - PAINT	2,300.00
02/17/22	302786	ROCKFORD THIRD PARTY TESTER	CDL ROAD TESTING	300.00
02/17/22	302787	SCHOOL SPECIALTY LLC	FOR INSTR SCIENCE SUPPLIES	464.99
02/17/22	302788	SEHI COMPUTER PRODUCTS INC	AD-INSTRUCTIONAL SUPPLIES	346.94
02/17/22	302789	SERVICE REPRODUCTION COMPANY	CH INSTRUCT SUPPLIES	70.00
02/17/22	302790	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSICIAN	170.00
02/17/22	302791	STATE OF MICHIGAN	ELEVATOR CERT RENEWAL	540.00
02/17/22	302792	STATE OF MICHIGAN	CO-BOILER INSPECTION	130.00
02/17/22	302793	STATE OF MICHIGAN	STORM WTR PERMIT 20	2,000.00

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02/17/22	302794	TYLER TECHNOLOGIES INC	SFTWR REPAIR/TRAINI	1,314.74
02/17/22	302795	WADE TRIM INC	TRAFFIC ANALYSIS -	2,280.74
02/17/22	302796	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	6,795.41
02/17/22	302797	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,557.82
02/17/22	302798	WEST MICHIGAN SPORTS TURF	BASEBALL FIELD: INF	16,625.00
02/17/22	302799	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	440.05
02/17/22	302800	WINZER CORP	TOOLS/HARDWARE	1,132.43
02/17/22	302801	WOODCRAFT OF WEST MICHIGAN	INDUSTRIAL TECH SUP	51.96
02/17/22	302802	ZOHO CORPORATION	ANNUAL SUBSCRIPTION	1,935.00
02/17/22	302803	BOTTRALL ERIC	NH ENTRY FEE 2/18/2	150.00
02/17/22	302804	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	CH WRESTLING MEDALS	40.00
02/17/22	302805	MILLS WRESTLING LLC	WRESTLING SINGLET	1,098.55
02/17/22	302806	MONA SHORES HIGH SCHOOL	NH BOWLING E/FEE 2.	130.00
02/17/22	302807	FOLLETT CONTENT SOLUTIONS LLC	CO MEDIA CTR BOOKS	1,499.52
02/17/22	302808	LUDUS LLC	TICKET SCANNING DEV	395.00
02/17/22	302809	PRESIDIO NETWORKED SOLUTIONS GROUP	DELL CHROMEBOOK 310	677,000.00
02/17/22	302810	CHARTWELLS GREAT LAKES REGION	TOTAL FOOD PURCHASE	249,769.82
02/17/22	302811	PATEL SHITAL	MEALACCT BAL REFUND	54.80
02/17/22	302812	STAFFORD-SMITH INC	ICE CREAM FREEZER -	15,129.26
02/17/22	302813	ABSOPURE WATER COMPANY	BLANKET PO-TEACHER	49.60
02/17/22	302814	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	15.00
02/17/22	302815	BSN SPORTS	BSN HOCKEY GEAR	4,346.60
02/17/22	302816	GRAND RAPIDS GYMNASICS LLC	EH COMP CHR RENTAL	600.00
02/17/22	302817	GREAT LAKES MOTORCOACH INC	CAC-DEPOSIT DUE 3/1	100.00
02/17/22	302818	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	31.96
02/17/22	302819	MEYER MUSIC	NT - MUSIC PROGRAM	174.95
02/17/22	302820	MOMENTS IN TIME DISC JOCKEYS	EH SWIRL DANCE 2022	375.00
02/17/22	302821	S ABRAHAM AND SONS INC	EH-SCHOOL STORE SUP	456.94
02/17/22	302822	TEAM GAZELLE	NH G SOC TEAM SHORT	894.00
02/17/22	302823	THREE MILE PROJECT	NM DEPOSIT 3/11 TRI	315.00
02/17/22	302824	HUNTINGTON NATIONAL BANK	ANNUAL ADM FEE	500.00
02/17/22	302825	ENGINEERED PROTECTION SYSTEMS	NH INSTALLATION	4,804.44
02/17/22	302826	MOSS AUDIO CORPORATION	NH PAGING SYSTEM	680.00
02/17/22	302827	RITE-WAY PLUMBING & HEATING	CH PROJECT	2,038.92
02/17/22	302828	SCHEPERS BROTHERS CO INC	AV WORK COMPLETED	575.00
02/24/22	302829	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	321.58
02/24/22	302830	A+ LIGHTING SOLUTIONS LLC	LED LIGHTING TUBES	10,688.81
02/24/22	302831	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	668.50
02/24/22	302832	ABD ENGINEERING & DESIGN INC	AD - MUSIC ROOM	1,750.00
02/24/22	302833	ABSOPURE WATER COMPANY	RENTAL OF WATER MAC	106.30
02/24/22	302834	ACTION CHEMICAL INC	EQUIPMENT REPAIRS (	3,930.87
02/24/22	302835	ADA TOWNSHIP	ADA RECR REF	15,589.68
02/24/22	302836	ADN ADMINISTRATORS INC	MARCH 2022	1,508.80
02/24/22	302837	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	1,986.52
02/24/22	302838	ALPINE RENT-ALL & SALES	TABLE, BANQUET 8'	2,149.60
02/24/22	302839	AMERICAN STORAGE & LOGISTICS	EH-TEXTBOOK/STUDENT	2,185.71
02/24/22	302840	AMERICAN TIME AND SIGNAL	CLOCKS, PARTS, SUPP	1,881.92
02/24/22	302841	AMPED REALITY	CAC-INSTRUCTIONAL S	120.00
02/24/22	302842	APPLIED INNOVATION	CONSUMABLES & MAINT	5,946.63

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02/24/22	302843	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE & SUP	219.00
02/24/22	302844	AVANT ASSESSMENT LLC	AVANT STAMP 4S OR 4	15,120.00
02/24/22	302845	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	566.29
02/24/22	302846	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	1,750.00
02/24/22	302847	BIO-RAD LAB/LIFE SCIENCE GROUP	FOR INSTR SCIENCE S	55.39
02/24/22	302848	BMI SUPPLY	THEATRE SUPPLIES/RI	579.43
02/24/22	302849	BOB BROOKS COMPUTER SALES INC	BLANKET PURCHASE OR	544.75
02/24/22	302850	CAROLINA BIOLOGICAL SUPPLY CO	PAPER, CHRMATOGRPHY	73.55
02/24/22	302851	CASTERDEPOT	CASTERS, WHEELS, PA	54.65
02/24/22	302852	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	1,632.04
02/24/22	302853	CONSUMERS ENERGY INC	CM ELECTRIC 1/15-2/	13,730.05
02/24/22	302854	CORNERSTONE UNIVERSITY	21-22 DUALENROLL 2S	824.00
02/24/22	302855	CRISIS PREVENTION INC	TRAINING/NEW INSTRU	3,899.00
02/24/22	302856	CRYSTAL FLASH ENERGY	TR- GASOLINE FOR B&	1,891.28
02/24/22	302857	CUSTER OFFICE ENVIRONMENTS INC	CAC FURNITURE	3,868.76
02/24/22	302858	DTE ENERGY	CM ELECTRIC 1/1-1/3	7,782.63
02/24/22	302859	ELEVATOR SERVICE LLC	REPLACE ADA PHONE I	1,100.00
02/24/22	302860	ENERTEMP INC	NATATORIUM INSPECT	5,800.00
02/24/22	302861	EXCEL ELECTRIC INC	INSTALL CUSTOMER SU	15,960.25
02/24/22	302862	FERGUSON SUPPLY	PLUMBING SUPPLIES	527.28
02/24/22	302863	FLOYDS ELECTRIC SERVICE INC	TR- VEHICLE REPAIR	425.00
02/24/22	302864	FOLLETT CONTENT SOLUTIONS LLC	UPDATING PO 221005	388.81
02/24/22	302865	FOLLETT SCHOOL SOLUTIONS INC	CM- EDUCATIONAL MED	-
02/24/22	302866	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTEN	166.93
02/24/22	302867	GORDON FOOD SERVICE INC	TC INSTRUCTIONAL SU	45.82
02/24/22	302868	THE HOME DEPOT	MAINTENANCE - MISC	883.01
02/24/22	302869	INTEGRITY BUSINESS SOLUTIONS	FOR SUPPLIES	484.49
02/24/22	302870	INTERSTATE OFFICE INTERIORS	EH- OFFICE FURN. -	2,296.00
02/24/22	302871	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	468.66
02/24/22	302872	JOSTENS INC	DIPLOMAS & COVERS F	12.30
02/24/22	302873	JW PEPPER OF DETROIT	CH MUSIC SUPPLIES	317.82
02/24/22	302874	KENT COUNTY ROAD COMMISSION	SALT & TRAFFIC SIGN	3,743.33
02/24/22	302875	KENT COUNTY TREASURER	GRT OPER REF	7,982.77
02/24/22	302876	KENT INTERMEDIATE SCHOOL DIST	JAN PR & INS ITINER	312,382.17
02/24/22	302877	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	154.00
02/24/22	302878	LA FUENTE CONSULTING LLC	LANG TRANSLATION	849.60
02/24/22	302879	LAKESHORE LEARNING MATERIALS	CLASSROOM RUG FOR N	435.85
02/24/22	302880	MADISON NATIONAL LIFE INSURANCE CO	MARCH 2022	9,358.13
02/24/22	302881	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR TRANS	1,840.00
02/24/22	302882	MESSA	MARCH 2022	830,310.44
02/24/22	302883	MEYER MUSIC	SHEET MUSIC	71.27
02/24/22	302884	MICHIGAN VIRTUAL UNIVERSITY	ONLINE COURSE 21-22	310.00
02/24/22	302885	NAPA AUTO PARTS	TR- VEHICLE BATTERI	398.68
02/24/22	302886	NATIONAL VISION ADMINISTRATORS	MARCH 2022	2,745.42
02/24/22	302887	NICHOLS	KN95 ADULT FACE MAS	4,578.00
02/24/22	302888	PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVIC	1,000.00
02/24/22	302889	POWERSCHOOL GROUP LLC	2/28/22 TO 2/27/23	1,680.00
02/24/22	302890	QUILL CORPORATION	OFFICE SUPPLIES	210.11
02/24/22	302891	RICOH USA INC	COPIER SERVICE AGRE	114.89

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
02/24/22	302892	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING S	9,052.47
02/24/22	302893	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	351.51
02/24/22	302894	SAUGATUCK CENTER FOR THE ARTS	CH - ART SUPPLIES	200.00
02/24/22	302895	SCHOLASTIC INC	AV SCHOLASTIC BOOKS	233.48
02/24/22	302896	SCHOOL SPECIALTY LLC	AD-PURCHASE ART SUP	1,259.62
02/24/22	302897	SERVICE REPRODUCTION COMPANY	NM-ART SUPPLIES	61.20
02/24/22	302898	SET INC	MARCH 2022	200.42
02/24/22	302899	STATE OF MICHIGAN	ELEVATOR CERT RENEW	5.00
02/24/22	302900	SUPERFLEET MASTERCARD	TR FUEL 1/18 - 2/17	794.39
02/24/22	302901	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	156.00
02/24/22	302902	TELNET WORLDWIDE	TELEPHONE 2/8- 3/	384.19
02/24/22	302903	ULINE INC	SIGN HOLDERS FOR TO	308.92
02/24/22	302904	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES FO	85,716.82
02/24/22	302905	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	2,365.05
02/24/22	302906	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	49.15
02/24/22	302907	WILLIAM V MACGILL & CO	FIRST AID SUPPLIES	240.40
02/24/22	302908	ANDERSON BRAD	MEAL ADV WRESTLING	360.00
02/24/22	302909	BSN SPORTS	CH GIRLSLAX GAMEBAL	552.92
02/24/22	302910	GRAND RAPIDS CHRISTIAN HIGH	NH E/FEE BOWLING 2/	240.00
02/24/22	302911	HAZELTINE STACY	SPRING PTP REFUND	140.00
02/24/22	302912	HOWIES HOCKEY INC	EHA- TAPE, FLEX WRA	461.50
02/24/22	302913	KALAMAZOO PUBLIC SCHOOLS	NH G BB ENTR/FEE 12	100.00
02/24/22	302914	MAKSIMOWSKI BRIAN	MEAL ADV STATE WRES	440.00
02/24/22	302915	MT BORAH DESIGNS LLC	FLEX PLUS ALPINE SU	9,355.00
02/24/22	302916	ROCHESTER ADAMS HIGH SCHOOL	EH GOLF ENTRY/FEE 5	375.00
02/24/22	302917	WESTGATE BOWL	CH BOWLING E/FEE 2/	615.00
02/24/22	302918	WEST MUSIC CO	BEAR PAW STRETCH BA	942.53
02/24/22	302919	SPECTRUM HEALTH MEDICAL GROUP	FS PRE-EMPLOYMENT P	103.00
02/24/22	302920	ZINGTRAIN	PROFESSIONAL TRAINI	3,909.04
02/24/22	302921	ABSOPURE WATER COMPANY	BLANKET PO-TEACHER	48.25
02/24/22	302922	BSN SPORTS	STAFF APPAREL	1,170.82
02/24/22	302923	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	144.00
02/24/22	302924	CEDAR SPRINGS MILL & SUPPLY	SUPPLIES & MATERIAL	525.77
02/24/22	302925	CHARLOTTE PUBLIC SCHOOLS	DUPLICATE PYMT REFU	175.00
02/24/22	302926	DETROIT MARRIOTT AT THE RENAISSANCE	CH DECA 3/10-3/12	1,569.64
02/24/22	302927	EASTERN FLORAL & GIFT	CH-WINTERFEST FLOWE	458.95
02/24/22	302928	FRONT ROW THEATRICAL RENTAL LLC	RETURN SHIPPING/BEA	1,840.00
02/24/22	302929	GREAT LAKES COCA-COLA DISTRIBUTION	NM-POP RESALE/DEN	249.30
02/24/22	302930	GREAT LAKES MOTORCOACH INC	NH DECA TRIP 3/10/2	5,110.00
02/24/22	302931	HILL BRANDON	NH FINAL PAY 2/26/2	300.00
02/24/22	302932	JOHN BALL ZOO	AV ZOOLAB 3/7/22	2,975.00
02/24/22	302933	KENT COMMUNICATIONS INC	NH- POSTERS FOR SPR	191.66
02/24/22	302934	MICHIGAN DECA	NH 2022 DECA STATE	3,435.00
02/24/22	302935	MIKDON CORPORATION	NH PIZZA DECA CONFE	1,094.40
02/24/22	302936	MOORE ALAN	REIMBURSEMENT/SKI W	91.15
02/24/22	302937	RIDDELL ALL AMERICAN	SPEEDFLEX FACE FRAM	311.85
02/24/22	302938	SAVEAROUND	8TH GR MAC FNDRAISE	1,840.50
02/24/22	302939	THE HOLLAND PRINCESS	CAC-LUNCH CRUISE-DE	500.00
02/24/22	302940	UTP PRODUCTIONS INC	SESSICAL MUSICAL SE	2,250.79

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02/24/22	302941	VERNIER SOFTWARE & TECHNOLOGY	CH - RECYCLING	-
02/24/22	302942	WORLD CHEER EXCHANGE	CHOREOGRAPHY LESSON	450.00
02/24/22	302943	ADA TOWNSHIP	ADA 19DB REF	790.28
02/24/22	302944	KENT COUNTY TREASURER	GRT 16DB REF	2,777.24
02/24/22	302945	ARCH ENVIRONMENTAL GROUP	OV - ASBESTOS REMOV	671.66
02/24/22	302946	CUSTER OFFICE ENVIRONMENTS INC	WAREHOUSE HANDLING	29,938.30
02/24/22	302947	MICHIGAN SCIENCE OLYMPIAD	NH 2022 ANNUAL DUES	200.00
03/01/22	302948	ANDERSON CORY	NH MEAL ADV BOWLING	655.00
03/01/22	302949	BUCKS THOMAS	NH MEAL ADV WRESTLI	375.00
03/01/22	302950	EAST KENTWOOD HIGH SCHOOL	NH DIVING E/FEE 3.2	25.00
03/01/22	302951	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	189.42
03/01/22	302952	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
03/03/22	302953	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	924.00
03/03/22	302954	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	288.00
03/03/22	302955	ACCO BRANDS USA LLC/GBC	MB-LAMINATION	136.80
03/03/22	302956	ALLIED RESIDENTIAL CONSTRUCTION INC	ADM - ROOF REPAIR	450.00
03/03/22	302957	AMPED REALITY	CAC-INSTRUCTIONAL S	165.00
03/03/22	302958	AQUATIC SOURCE	POOL CHEMICALS & SU	3,666.98
03/03/22	302959	ARCHITECTURAL HARDWARE COMPANY	DOOR HARDWARE & SUP	330.14
03/03/22	302960	BACKUPIFY INC	DECEMBER 2021	999.00
03/03/22	302961	BAREMAN & ASSOCIATES INC	REPAIR TKT BOOTH DO	20,385.50
03/03/22	302962	BAYES WATER TREATMENT INC	WATER SOFTNER SALT	294.00
03/03/22	302963	BERGER CHEVROLET	TR- TWO REPLACEMENT	627.69
03/03/22	302964	BESCO WATER TREATMENT INC	DRINKING WATER	128.00
03/03/22	302965	BOB BROOKS COMPUTER SALES INC	BLANKET PURCHASE OR	340.00
03/03/22	302966	CASTERDEPOT	CASTERS, WHEELS, PA	90.94
03/03/22	302967	CIG JAN PRODUCTS	MARKER BOARDS, BULL	100.00
03/03/22	302968	COMCAST	CABLE/INTER 3/1-3/3	348.25
03/03/22	302969	CONSUMERS ENERGY INC	CH ELECTRIC 1/15-2/	55,233.78
03/03/22	302970	CONTROL SOLUTIONS INC	NM - TEST AND BALAN	2,023.00
03/03/22	302971	DEMCO INC	MEDIA CENTER SUPPLI	87.51
03/03/22	302972	DIGITAL SIGNUP	MARCH 2022	1,189.21
03/03/22	302973	ENERTEMP INC	REPAIRS TO HVAC - P	1,231.65
03/03/22	302974	ENGINEERED PROTECTION SYSTEMS	AI PHONE SERVICE	110.00
03/03/22	302975	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	1,252.56
03/03/22	302976	FENCE CONSULTANTS OF WEST MICH	REPLACE END POST, B	1,173.00
03/03/22	302977	FIDELITY SECURITY LIFE INSURANCE CO	MARCH 2022	465.75
03/03/22	302978	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR PARTS	179.10
03/03/22	302979	FOLLETT CONTENT SOLUTIONS LLC	AD - PURCHASE MEDIA	2,247.43
03/03/22	302980	FOLLETT HIGHER ED GROUP INC	CH DUAL ENROLL TXTB	2,805.67
03/03/22	302981	FOLLETT SCHOOL SOLUTIONS INC	MB- MEDIA CENTER BO	-
03/03/22	302982	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT S	2,393.76
03/03/22	302983	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	135.00
03/03/22	302984	GERRIT'S APPLIANCE	WHIRLPOOL STACKED L	2,588.00
03/03/22	302985	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTEN	267.02
03/03/22	302986	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	56.47
03/03/22	302987	GRAINGER	BUILDING/INDUSTRIAL	405.37
03/03/22	302988	HALO BRANDED SOLUTIONS INC	CAC-VOLLEYBALL T-SH	569.87
03/03/22	302989	HEINEMANN	AD-TEACHER MANUALS	234.30

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03/03/22	302990	THE HOME DEPOT	MAINTENANCE - MISC	62.94
03/03/22	302991	HOMETOWN FILTER	HVAC FILTERS	4,380.17
03/03/22	302992	HURT SOMMAR	2/23/22 GLI	100.00
03/03/22	302993	INTEGRITY BUSINESS SOLUTIONS	AD-INSTRUCTIONAL SU	844.24
03/03/22	302994	IRON MOUNTAIN	STORAGE SERVICES	721.63
03/03/22	302995	J AND L ROOFING INC	ROOF REPAIRS	100.00
03/03/22	302996	J&H OIL COMPANY	TR- ENGINE OIL AND	510.54
03/03/22	302997	JOSTENS INC	EH-GRADUATION SUPPL	307.45
03/03/22	302998	JOSTENS INC	EH-GRADUATION SUPPL	884.50
03/03/22	302999	JW PEPPER OF DETROIT	EH- BAND MUSIC/SUPP	121.99
03/03/22	303000	KENT COUNTY TREASURER	OFFICERS' SALARIES	25,336.95
03/03/22	303001	KENT INTERMEDIATE SCHOOL DIST	FINELLI, ELIZABETH	23.95
03/03/22	303002	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	149.40
03/03/22	303003	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	443.00
03/03/22	303004	LOVE MARCIA	2/23/22 GLI	200.00
03/03/22	303005	MAWUSI MUNIRAH	GLI CONSULTING SERV	3,415.50
03/03/22	303006	MCDONALD DAWN	GLI CONSULTING SERV	2,835.00
03/03/22	303007	MEEKHOF TIRE SALES & SERVICE	TR- TIRE REPAIR SER	56.00
03/03/22	303008	MICHIGAN SCHOOL BUSINESS	2022 CONF REGISTRAT	525.00
03/03/22	303009	MODERN ROOFING INC	ROOF REPAIRS	817.12
03/03/22	303010	NAPA AUTO PARTS	TR- VEHICLE BATTERI	1,564.28
03/03/22	303011	NORTHWEST KENT MECHANICAL CO	SUMP COVER REPLACEM	3,995.00
03/03/22	303012	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	62.62
03/03/22	303013	PAUL GARY	CAC-INSTRUCTIONAL S	40.00
03/03/22	303014	POWERSCHOOL GROUP LLC	NAVIANCE TRAINING R	900.00
03/03/22	303015	QUILL CORPORATION	OFFICE SUPPLIES	86.07
03/03/22	303016	REHMANN TECHNOLOGY SOLUTIONS LLC	TAG #1285713	6,342.00
03/03/22	303017	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING S	1,701.93
03/03/22	303018	SCHOLASTIC INC	AV MEDIA CTR BOOKS	1,568.66
03/03/22	303019	SCHOOL SPECIALTY LLC	AD-INSTRUCTIONAL SU	47.08
03/03/22	303020	SEHI COMPUTER PRODUCTS INC	AD-INSTRUCTIONAL SU	290.67
03/03/22	303021	SERVICE REPRODUCTION COMPANY	CH - ART SUPPLIES	458.13
03/03/22	303022	SHERWIN-WILLIAMS CO	MAINT- PAINT AND SU	36.57
03/03/22	303023	SHIFFLER EQUIPMENT SALES INC	BUILDING SUPPLIES	172.80
03/03/22	303024	SPEED WRENCH INC	TR- VEHICLE BODY RE	2,425.98
03/03/22	303025	SPORT VIEW TECHNOLOGIES - SVT	CH LECTURE HALL	270.00
03/03/22	303026	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	177.50
03/03/22	303027	TOWERPINKSTER TITUS	GW CHICKEN COOP	405.00
03/03/22	303028	TRANE U.S. INC	HVAC SUPPLIES	127.39
03/03/22	303029	UNITED STATES POSTAL SERVICE	BULK MAILING/POSTAG	3,239.00
03/03/22	303030	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	782.63
03/03/22	303031	VALLEY CITY ELECTRONIC RECYCLING	ELECTRONIC RECYCLIN	75.00
03/03/22	303032	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	2,615.91
03/03/22	303033	WEST MICHIGAN UNIFORM	TR- UNIFORM RENTAL/	123.72
03/03/22	303034	WILLIAM V MACGILL & CO	FIRST AID SUPPLIES	191.96
03/03/22	303035	WINZER CORP	TR- MISC GARAGE SUP	607.64
03/03/22	303036	WOODBURNE DEBORAH	CONTRACTED SERVICES	1,980.00
03/03/22	303037	GRAND RAPIDS CATHOLIC CENTRAL HIGH	NH E/FEE TRACK 4.23	300.00
03/03/22	303038	CENTER FOR PHYSICAL REHABILITATION	EH ATH 1/7-1/28	7,287.00

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03/03/22	303039	CMC NEPTUNE LLC	GAME TIME SETUP AND	7,150.00
03/03/22	303040	GRAND VALLEY STATE UNIVERSITY	NH ENTRYFEE TRK 3.2	400.00
03/03/22	303041	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	113.41
03/03/22	303042	KEYES REFRIGERATION INC	TRAIN RM ICE MACHIN	820.00
03/03/22	303043	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	MENGYAN, MIKE SFTBA	60.00
03/03/22	303044	MONA SHORES HIGH SCHOOL	NH BOWING E/FEE 2.2	130.00
03/03/22	303045	MOSS AUDIO CORPORATION	REPAIRS STADIUM PA	1,149.00
03/03/22	303046	PARK CENTER LANES	NH BOWLING STATS FE	75.00
03/03/22	303047	SCOTT KENT E	CHA SCALE RECERTIFI	90.00
03/03/22	303048	WEST CATHOLIC HIGH SCHOOL	NH COMP CHR 12.17.2	125.00
03/03/22	303049	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE EQUIPMENT	7,591.10
05/05/22	303049	HANNANT KAREN	SCIENCE EQUIPMENT	-
03/03/22	303050	FIT AND FUN PLAYSCAPES LLC	PORTABLE SENSORY PA	2,196.25
05/05/22	303050	MILLER KELSEY	PORTABLE SENSORY PA	-
03/03/22	303051	IMAGINE LEARNING INC	5 IMAGINE LEARNING	525.00
05/05/22	303051	HINMAN JILL	5 IMAGINE LEARNING	-
03/03/22	303052	MEYER MUSIC	INSTRUMENT COVERS	422.45
05/05/22	303052	TRAPP CINDY	INSTRUMENT COVERS	-
03/03/22	303053	NORTHVIEW PUBLIC SCHOOLS	PR 21-22 2ND TUITI	42,500.00
03/03/22	303054	SATARII INC	PRO TEAM LICENSE	1,233.00
03/03/22	303055	WESTERN MICHIGAN UNIVERSITY	COHORT 2 GRAD CERTI	5,753.52
03/03/22	303056	PIT STOP CATERING	CH-SPECIAL LNCH EVE	9,600.00
03/03/22	303057	ADCO SPECIALTIES INC	NM-HUSKY GEAR	1,068.00
03/03/22	303058	BSN SPORTS	EH-CLSS 2022 STADIU	2,962.31
03/03/22	303059	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	198.00
03/03/22	303060	CHARLTON PARK	PR DEPOSIT FLD TRIP	200.00
03/03/22	303061	DIS EXPRESS	NH - MOVING TRAILER	300.00
03/03/22	303062	ENDURANCE APPAREL	EH HOCKEY GEAR	550.00
03/03/22	303063	FOREST HILLS FOODS	NT HOSPITALITY SUPP	91.61
03/03/22	303064	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT S	87.15
03/03/22	303065	GESKUS PHOTOGRAPHY INC	NH - BANNERS	80.00
03/03/22	303066	GRAND RAPIDS POPCORN CO INC	EH - SCHOOL STORE S	524.05
03/03/22	303067	GREAT LAKES COCA-COLA DISTRIBUTION	COCA COLA PRODUCTS	713.41
03/03/22	303068	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	27.05
03/03/22	303069	HOLIDAY COACH COMPANY	EH HOCKEY 2/23/22	770.00
03/03/22	303070	MGM SPORTS MARKETING	POKERCHIP BAIL MARK	96.00
03/03/22	303071	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	NH COMP CHR TKT SAL	1,500.00
03/03/22	303072	MIPA	CH NEWSPAPER CONTES	48.00
03/03/22	303073	PRICE TONYA	REIMBURSMENT BANQUE	288.20
03/03/22	303074	RADCO APPAREL	NH MEN'S VOLLEYBALL	1,427.00
03/03/22	303075	TANTARA TRANSPORTATION GROUP INC	EH SET TRANSPORATIO	4,250.00
03/03/22	303076	TEAM GAZELLE	NH - TEAM SHORTS -	1,521.10
03/03/22	303077	THREE MILE PROJECT	NM FINAL PYMT 3/11/	1,260.00
03/03/22	303078	WEST CATHOLIC HIGH SCHOOL	EH LEAGUE FEE 2022	30.00
03/03/22	303079	WEST SHORE SPORTS & APPAREL LLC	EH GOLF SWEATSHIRTS	1,355.50
03/03/22	303080	AB LOCK & SAFE	ORCHARD VIEW PROJEC	1,415.00
03/03/22	303081	FASTSIGNS OF GRAND RAPIDS	ORCHARD VIEW SIGNAG	2,895.00
03/03/22	303082	GMB ARCHITECTS+ENGINEERING	MECH EH WATER HEATE	124,780.00
03/03/22	303083	MOSS AUDIO CORPORATION	EH ONSITE SERVICE	1,020.00

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/03/22	303084	OWEN-AMES-KIMBALL CO	CH ATHLETIC STADIUM	270,792.98
03/03/22	303085	SPORT VIEW TECHNOLOGIES - SVT	TEACHER STATION MOD	32,510.46
03/03/22	303086	TOWERPINKSTER TITUS	CLRM REDESIGN CO	6,000.00
03/03/22	303087	ENGINEERED PROTECTION SYSTEMS	THORNAPPLE ELEMENTA	428.58
03/03/22	303088	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	278,453.14
03/03/22	303089	TOWERPINKSTER TITUS	CLRM REDESIGN AV	47,135.70
03/10/22	303090	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	30.00
03/10/22	303091	A+ LIGHTING SOLUTIONS LLC	LED LIGHTING TUBES	703.05
03/10/22	303092	AB DICK PROD OF WEST MICHIGAN	PRINTING SUPPLIES	1,640.08
03/10/22	303093	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	131.50
03/10/22	303094	ABSOPURE WATER COMPANY	WATER FOR STUDENT M	10.60
03/10/22	303095	ACTION CHEMICAL INC	EQUIPMENT/PARTS WIT	5,983.84
03/10/22	303096	ADA TOWNSHIP	TR WAT/SEW 1/1-2/28	24,231.09
03/10/22	303097	ADN ADMINISTRATORS INC	FEBRUARY 2022	1,426.80
03/10/22	303098	ALLIED ELECTRIC INC	GROUNDSS-ELECTRICAL	887.27
03/10/22	303099	ALLIED UNIVERSAL TECH SERVICES	ALARM SERVICE	1,261.97
03/10/22	303100	BERGER CHEVROLET	TR- TWO REPLACEMENT	121.88
03/10/22	303101	BESCO WATER TREATMENT INC	DRINKING WATER	56.25
03/10/22	303102	BP CANADA ENERGY MARKETING CORP	FEB 2022 NAT GAS	64,990.02
03/10/22	303103	CARLETON EQUIPMENT COMPANY INC	GROUNDSS EQUIP PARTS	282.27
03/10/22	303104	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	247.50
03/10/22	303105	CHRISTENSEN GREG	CAC-INSTRUCTIONAL S	836.00
03/10/22	303106	CHULSKI SALT SERVICE (DBA)	GREENMELT 50#	1,715.00
03/10/22	303107	CONTROL SOLUTIONS INC	HVAC CONTROLS, PART	252.50
03/10/22	303108	CRONAN PATRICK	2022 1STPYMT PAD PR	5,500.00
03/10/22	303109	CULLIGAN WATER	WATER COOLER REFILL	195.50
03/10/22	303110	DEMCO INC	SUPPLIES & MATERIAL	65.68
03/10/22	303111	DTE ENERGY	CAC NAT GAS 1/22-2/	55,068.36
03/10/22	303112	ENERCO CORPORATION	35% GLYCOL	7,763.90
03/10/22	303113	ENERTEMP INC	REPAIRS TO HVAC - P	1,870.00
03/10/22	303114	FASTSIGNS OF GRAND RAPIDS	W2 DOOR GRAPHICS	134.96
03/10/22	303115	FIXALL ELECTRIC MOTOR SERV INC	NH- STEM ELECTRIC M	88.62
03/10/22	303116	FLAIRWOOD	REPAIR OF COUNTER T	2,629.00
03/10/22	303117	FOLLETT CONTENT SOLUTIONS LLC	NM-MC BOOKS	809.17
03/10/22	303118	FOREST HILLS FOODS	SPECIAL EVENT FOOD	113.00
03/10/22	303119	GRAINGER	BUILDING/INDUSTRIAL	286.29
03/10/22	303120	GRAND VALLEY STATE UNIVERSITY	EH SEM 2 DUAL ENROL	2,738.56
03/10/22	303121	GWINN-PANCHUK SALLY ANN	CAC-INSTRUCTINAL SE	350.00
03/10/22	303122	THE HOME DEPOT	FOR INSTR INDUSTRIA	43.17
03/10/22	303123	HOOGERWERF RONALD	CAC-INSTRUCTIONAL S	192.50
03/10/22	303124	IGNATOVICH FREDERICK R. PH.D.	RESEARCH/EVALUATION	900.00
03/10/22	303125	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	426.65
03/10/22	303126	IRON MOUNTAIN	STORAGE SERVICES	721.63
03/10/22	303127	ISERV COMPANY	MTHLY WEB HOSTING	21.95
03/10/22	303128	JOHNSON'S WORKBENCH	NH- LUMBER FOR PROJ	578.23
03/10/22	303129	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	271.50
03/10/22	303130	JOSTENS INC	FOR 2022 GRADUATION	1,667.86
03/10/22	303131	JW PEPPER OF DETROIT	FOR INTSR BAND SUPP	527.25
03/10/22	303132	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	770.98

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03/10/22	303133	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	89.66
03/10/22	303134	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	2,818.75
03/10/22	303135	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR TRANS	1,165.00
03/10/22	303136	MILLER JOHNSON SNELL & CUMMISKEY	PROFESSIONAL SERVIC	157.50
03/10/22	303137	MODERN ROOFING INC	ROOF REPAIRS	238.25
03/10/22	303138	NEAR SHANNON	MAILBOX REIMBURSEME	59.50
03/10/22	303139	HEARTSMART	INV # 96352	1,570.00
03/10/22	303140	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	433.56
03/10/22	303141	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	25,095.40
03/10/22	303142	QUILL CORPORATION	CM-INSTRUCTIONAL SU	1,071.23
03/10/22	303143	RAYHAVEN GROUP INC	50 LOCKS F336 FOR 1	744.53
03/10/22	303144	RITE-WAY PLUMBING & HEATING	ENCLOSE HVAC/VENTIL	7,828.33
03/10/22	303145	RIVER CITY FLOORING	6' POWERBOND CARPET	2,819.48
03/10/22	303146	ACCONTEMPMS	WKENDING 9/10/21	933.30
03/10/22	303147	SCHOOL SPECIALTY LLC	BLANKET PURCHASE OR	813.63
03/10/22	303148	SEHI COMPUTER PRODUCTS INC	AD-INSTRUCTIONAL SU	82.74
03/10/22	303149	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	85.00
03/10/22	303150	SPORT VIEW TECHNOLOGIES - SVT	TWO CHANNEL 750W PO	3,268.24
03/10/22	303151	ST CLAIR COUNTY COMM COLLEGE	21-22 SEM2 DUALENRO	1,341.64
03/10/22	303152	STERICYCLE INC	REG SERV & BO BOXES	492.53
03/10/22	303153	T & W ELECTRONICS	TR- 2 WAY RADIO COM	3,755.38
03/10/22	303154	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	52.00
03/10/22	303155	THRUN LAW FIRM P.C.	PROFESSIONAL SERVIC	1,268.84
03/10/22	303156	TRANSFORMATIVE ENGAGEMENT SOLUTIONS	TRAINING 3/1-3/2	4,005.94
03/10/22	303157	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	75.28
03/10/22	303158	VOSTEEN ERIK M	GW POTTERY MAKING C	1,500.00
03/10/22	303159	WAM PRINT/MAIL INC	CAC-MAILING SERVICE	556.45
03/10/22	303160	WASTE MANAGEMENT OF MICHIGAN INC	ROLL OFF DUMPSTERS	6,953.85
03/10/22	303161	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	562.30
03/10/22	303162	WEST MICHIGAN UNIFORM	UNIFORM RENTAL MAIN	304.86
03/10/22	303163	WOODCRAFT OF WEST MICHIGAN	POWERMATIC 22" PLAN	10,719.99
03/10/22	303164	BSN SPORTS	BRUTE NYLON BASKETB	2,470.04
03/10/22	303165	CARSON DAVID	NH MEAL ADV SWIM 20	800.00
03/10/22	303166	GAIL ANDRUS TRAVEL LLC	EHA-GIRLS BASKETBAL	897.00
03/10/22	303167	HOLIDAY COACH COMPANY	EH G BSKTBALL 3/2/2	677.60
03/10/22	303168	KENNEY WENDY	NH-CHR TALLY SERVIC	205.00
03/10/22	303169	MIO-GUARD LLC	EH - ATH TRAIN EQUI	398.69
03/10/22	303170	NEAT DENNIS	CH MEAL ADV SWIM 20	980.00
03/10/22	303171	PARK CENTER LANES	CH-21-22 SCOREKEEPI	75.00
03/10/22	303172	PATTERSON ICE CENTER LLC	EH OFFICIALS	240.00
03/10/22	303173	SUZIO LAUREN	CH MEAL ADV GYM 202	880.00
03/10/22	303174	US AWARDS INC	WRESTLING BANNER	259.95
03/10/22	303175	APPLE INC	5 IPODS FOR SCANNIN	995.00
03/10/22	303176	FOLLETT CONTENT SOLUTIONS LLC	OV - BOOKS	985.58
03/10/22	303177	INTERSTATE BOOKS4SCHOOL	MB SOS GALA GRANT F	152.96
03/10/22	303178	MEYER MUSIC	NT ORSHESTRA VIOLA	650.00
03/10/22	303179	SCHOLASTIC INC	AD-BOOKS FOR 1ST GR	1,741.79
03/10/22	303180	CHARTWELLS GREAT LAKES REGION	CLEANING	201,436.75
03/10/22	303181	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	1,558.34

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/10/22	303182	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	4,427.33
03/10/22	303183	ABSOPURE WATER COMPANY	BLANKET PO-TEACHER	130.00
03/10/22	303184	ALAGOZ, MIRO ALAN	MODEL UN REIMB	326.21
03/10/22	303185	AQUA BLUE AQUARIUM SOLUTIONS		166.16
03/10/22	303186	BERTOCCHINI JENNIFER	MODEL UN REIMB	326.23
03/10/22	303187	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	36.25
03/10/22	303188	BROWN VICTORIA	MODEL UN REIMB	326.23
03/10/22	303189	BSN SPORTS	CH-SPRING LAX EQUI	2,822.53
03/10/22	303190	CALIN ROBERT CONSTATIN	MODLE UN REIMB	-
03/10/22	303191	CARDINAL BUSES INC	NH SKI TRANSPORTATI	9,528.75
03/10/22	303192	CULLIGAN WATER	EH-WATER SUPPLIES	17.25
03/10/22	303193	DHILLON SHAMINDER	MODEL UN REIMB	326.23
03/10/22	303194	EMPOWER LLC	NH COMP CHR TUMBLIN	1,500.00
03/10/22	303195	ENDURANCE APPAREL	EH -G BBL SR JERSEY	75.00
03/10/22	303196	FOREST HILLS FOODS	CM FEB STUDENT OF M	432.25
03/10/22	303197	GREAT LAKES COCA-COLA DISTRIBUTION	NM CLS TRIP WATER	220.25
03/10/22	303198	GGRHSSC	NH SKI REGIONALS 2/	1,535.00
03/10/22	303199	GREWAL AMANT	MODEL UN REIMB	326.23
03/10/22	303200	HAID SCOTT	EH - SHIRT ADJUSTME	15.00
03/10/22	303201	HILL BRANDON	NH FINAL PYMT 3.25.	300.00
03/10/22	303202	JOHNSON'S WORKBENCH	NH- LUMBER FOR WOOD	777.50
03/10/22	303203	KENNEY WENDY	NH-CHR TALLY SERVIC	270.00
03/10/22	303204	KENT COMMUNICATIONS INC	NH- POSTERS FOR SPR	199.96
03/10/22	303205	LAIDLAW GEORGE	MODEL UN REREIMB	326.23
03/10/22	303206	LERNER JARRETT	VIRTUAL AUTHOR VISI	450.00
03/10/22	303207	LOGAN RYAN	MODEL UN REIMB	326.23
03/10/22	303208	MOORE RYAN	NH TIME SERVICE 2/1	550.00
03/10/22	303209	PATTERSON ICE CENTER LLC	EH ICE TIME & LOCKE	7,787.50
03/10/22	303210	PEAK PERFORMANCE CHEER & TUMBLE LLC	NH - TECH CLINIC 2/	400.00
03/10/22	303211	PENA CARLOS	MODEL UN REIMB	326.23
03/10/22	303212	S ABRAHAM AND SONS INC	EH-SCHOOL STORE SUP	550.90
03/10/22	303213	SATTERTHWAITE REBECCA	MODEL UN REIMB	326.23
03/10/22	303214	SEYMOUR KIM	BB SHIRT ADJUST REI	15.00
03/10/22	303215	SHIER ERICA	MODEL UN REIMB	326.23
03/10/22	303216	SIMPLIFASTER INC	FREELAP CHIP - 10 P	2,637.00
03/10/22	303217	WEST SHORE SPORTS & APPAREL LLC	NH JERSEYS, T-SHIRT	326.00
03/10/22	303218	WOLF STEVE	MODEL UN REIMB	326.23
03/10/22	303219	WORLD CUP SUPPLY	PROF. 27 GATE BRUSH	1,829.40
03/10/22	303220	YMCA CAMP MANITOU-LIN	NH 2021 SR RETREAT	8,586.00
03/10/22	303221	PLANTE & MORAN PLLC	PROFESSIONAL SERVIC	18,645.00
03/10/22	303222	GLOBAL GREEN SERVCE GROUP	THORNAPPLE PROJECT	6,850.00
03/15/22	303223	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	189.42
03/15/22	303224	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
03/17/22	303225	APPLIED INNOVATION	CONSUMABLES & MAINT	5,387.31
03/17/22	303226	AT & T	TELEPHONE 2/5-3/4	4,122.46
03/17/22	303227	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	298.08
03/17/22	303228	BACKUPIFY INC	JANUARY 2022	999.00
03/17/22	303229	BESCO WATER TREATMENT INC	WATER COOLER RENTAL	7.00
03/17/22	303230	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	39.00

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/17/22	303231	CDW GOVERNMENT	BROTHER PA-BT-4000L	1,748.19
03/17/22	303232	CEREAL CITY SCIENCE	SCIENCE KITS	856.50
03/17/22	303233	CONSUMERS ENERGY INC	MAKE READY VIOLATIO	1,950.64
03/17/22	303234	DIMEO KATHRYN	PROF DEV - MIDDLE S	1,500.00
03/17/22	303235	DK SECURITY	FINGERPRINTS STAFF(	195.00
03/17/22	303236	FHPS FOUNDATION	CONTRIBUTION 21-22	35,038.00
03/17/22	303237	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	2,700.00
03/17/22	303238	FOLLETT CONTENT SOLUTIONS LLC	NM-MC BOOKS	1,323.29
03/17/22	303239	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	135.00
03/17/22	303240	FULL COMPASS SYSTEMS	TECH EQUIPMENT & SU	732.84
03/17/22	303241	GAUDETTE MELISSA	CAC-INSTRUCTIONAL S	1,552.50
03/17/22	303242	GRAINGER	TR- MISC. SUPPLIES	-
03/17/22	303243	GRAND RAPIDS CITY TREASURER	SLC WAT/SEW 11/3-2/	50,551.89
03/17/22	303244	HANSON-FULSHER ELIZABETH A	CAC-INSTRUCTIONAL S	445.50
03/17/22	303245	THE HOME DEPOT	FOR INSTR INDUSTRIA	26.74
03/17/22	303246	HURT SOMMAR	GLI 3.8.22	200.00
03/17/22	303247	INTEGRITY BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	386.73
03/17/22	303248	INTERQUEST DETECTION	EH - CANINE SEARCH	630.00
03/17/22	303249	JOHN S HYATT & ASSOCIATES INC	EH - DRAMA	248.28
03/17/22	303250	KAPRAL JAMIE	GLI 3.8.22	600.00
03/17/22	303251	KEITH'S AFFORDABLE COMPUTER	MAINT - ART PRINTER	165.00
03/17/22	303252	KENT COUNTY TREASURER	GRT OPER REF	30,713.98
03/17/22	303253	KENT INTERMEDIATE SCHOOL DIST	FEB PR&INS ITINERAN	763,565.34
03/17/22	303254	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	644.00
03/17/22	303255	LAUCHIE' EVAN-TARENCE	GLI 3.8.22	600.00
03/17/22	303256	LOOMAN'S PIANO SERVICE	NM PIANO TUNING	230.00
03/17/22	303257	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,100.00
03/17/22	303258	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR TRANS	835.00
03/17/22	303259	MIDDLE CITIES EDUCATION ASSOC	ENROL PROJ SERV 21-	350.00
03/17/22	303260	MUSICAL RESOURCES OF TOLEDO	FOR INSTR CHOIR SUP	48.94
03/17/22	303261	N2Y INC	ONE YEAR SUBSCRIPTI	8,514.64
03/17/22	303262	NAPA AUTO PARTS	TR- VEHICLE REPAIR	189.00
03/17/22	303263	QUILL CORPORATION	OFFICE SUPPLIES	44.06
03/17/22	303264	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SCHOO	1,393.11
03/17/22	303265	SOLUTION TREE	AD-PURCHASE INSTRUC	97.08
03/17/22	303266	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	85.00
03/17/22	303267	SPORT VIEW TECHNOLOGIES - SVT	CO - SERVICE	710.00
03/17/22	303268	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	78.00
03/17/22	303269	THE PIONEER GROUP	CAC-CATALOG PRINTIN	7,600.51
03/17/22	303270	BLUUM OF MINNESOTA, LLC	AIRTAME 2 WIRELESS	3,247.00
03/17/22	303271	TOWERPINKSTER TITUS	GW CHICKEN COOP	1,037.50
03/17/22	303272	WELLER AUTO PARTS INC	TR- VEHICLE REPAIR	1,280.00
03/17/22	303273	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	868.83
03/17/22	303274	WEST MICHIGAN RISK MANAGEMENT TRUST	WC QTRLY INSTALL PY	32,109.50
03/17/22	303275	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	55.85
03/17/22	303276	WHEELER MONTERUSSO BUSINESS MACHINE	SERVICE CALL	-
03/17/22	303277	ALUMINUM ATHLETIC EQUIPMENT CO	HSDC MAIN NET & HSD	1,795.00
03/17/22	303278	BSN SPORTS	EH-S.BL PANTS/JERSE	2,410.56
03/17/22	303279	CENTER FOR PHYSICAL REHABILITATION	EH - AT HRS 1/31-2/	3,414.00

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03/17/22	303280	EASTBROOK LANES AMF	NH - SEASON LN FEES	3,400.00
03/17/22	303281	EGR LACROSSE ADVISORY BOARD	NH - G LAX E/FEE 3.	300.00
03/17/22	303282	EAST GRAND RAPIDS PUBLIC SCHOOLS	CH E/FEE WTRPOLO 3/	225.00
03/17/22	303283	HOWIES HOCKEY INC	ATHLETIC TAPE - 1.5	147.00
03/17/22	303284	MIO-GUARD LLC	EH - ATHLETIC TRAIN	443.86
03/17/22	303285	PALMA LAURA	NH - PTP TRACK REFU	140.00
03/17/22	303286	RADCO APPAREL	NH - T-SHIRTS TRACK	879.00
03/17/22	303287	SCHAFFER JACQUELINE	NH - PTP 2022 REFUN	140.00
03/17/22	303288	ALL BELONG CENTER FOR INCLUSIVE ED	PROFESSIONAL LEARNI	1,340.00
03/17/22	303289	SHEN YUHANG	LNCH ACCT BAL REFUN	800.00
03/17/22	303290	BREWER JENNIFER	FLAG FTBL REFUND	70.00
03/17/22	303291	BSN SPORTS	EH - COACHES GEAR	1,762.66
03/17/22	303292	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	297.00
03/17/22	303293	CASCADE FELLOWSHIP CRC	RENTAL AP TESTING	375.00
03/17/22	303294	CHAMPION CUSTOM PRODUCTS	EH-SCHL STRE APPARE	324.87
03/17/22	303295	CREATIVE CONCEPTS PLUS	NH - SKI AWARDS	420.00
03/17/22	303296	EASTBROOK LANES AMF	NT BOWLING 2.25.22	1,467.87
03/17/22	303297	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	31.96
03/17/22	303298	THE HOME DEPOT	EH- THEATRE SUPPLIE	474.57
03/17/22	303299	MEYER MUSIC	KF RECORDERS FOR 4T	424.52
03/17/22	303300	RADCO APPAREL	NH FTBL CAMP APPARE	1,882.60
03/17/22	303301	SCHOLASTIC INC	KF - BOOK FAIR SALE	6,436.02
03/17/22	303302	SPRING LAKE PUBLIC SCHOOLS	EH BYS VOLLEYBL 4/2	25.00
03/17/22	303303	TRIPLE J'S JUST JESUS JERSEY'S	KF SHIRTS FOR THE S	1,935.00
03/17/22	303304	UTP PRODUCTIONS INC	SET MOVERS FOR PLAY	1,394.49
03/17/22	303305	WHITECAPS PROFESSIONAL BASEBL CORP	ASD FLD TRP 4/27/22	1,754.00
03/17/22	303306	YMCA CAMP MANITOU-LIN	PR DEPOSIT - 5.3.22	250.00
03/17/22	303307	GRAND RAPIDS CITY TREASURER	GRC 16DB REF	11,547.30
03/17/22	303308	TOWERPINKSTER TITUS	CLRM REDESIGN OV	4,500.00
03/17/22	303309	GMB ARCHITECTS+ENGINEERING	CMS IMPROVEMENTS	12,102.10
03/17/22	303310	TOWERPINKSTER TITUS	CLRM REDESIGN CO	36,882.27
03/24/22	303311	ACTION CHEMICAL INC	EQUIPMENT/PARTS WIT	853.04
03/24/22	303312	ADN ADMINISTRATORS INC	APRIL 2022	1,484.20
03/24/22	303313	ADVANCED TURF SOLUTIONS INC	PRO-CHOICE RED - 50	1,061.00
03/24/22	303314	AIRGAS USA	CO2 TANK RENTAL	83.04
03/24/22	303315	ALLIED UNIVERSAL TECH SERVICES	ALARM SERVICE	260.00
03/24/22	303316	AMPED REALITY	CAC-INSTRUCTIONAL S	10.00
03/24/22	303317	ANDY J. EGAN COMPANY INC	HVAC CONTROLS & REP	1,156.35
03/24/22	303318	BERGER CHEVROLET	TR- TWO REPLACEMENT	121.88
03/24/22	303319	BESCO WATER TREATMENT INC	WATER PURCHASED FOR	2.00
03/24/22	303320	CALVIN UNIVERSITY	EH 21-22 WTR DUAL E	6,846.40
03/24/22	303321	CARLETON EQUIPMENT COMPANY INC	BOBCAT SKID STEER L	50,628.10
03/24/22	303322	CENGAGE LEARNING	QUOTE 5961377 - INZ	346.50
03/24/22	303323	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	12,837.10
03/24/22	303324	CEREAL CITY SCIENCE	SCIENCE KITS	2,222.00
03/24/22	303325	COLONY HARDWARE CORP & SUBSIDIARIES	DRILLS, BITS, HARDW	74.99
03/24/22	303326	CONSUMERS ENERGY INC	EM ELECTRIC 2/9-3/1	24,140.33
03/24/22	303327	DIESEL INJECTION SERVICE	TR- VEHICLE REPAIR	692.85
03/24/22	303328	DTE ENERGY	CH NAT GAS 2/1-2/28	6,795.64

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/24/22	303329	ELEVATOR SERVICE LLC	REPLACE LRV BOARD I	4,488.00
03/24/22	303330	ENGINEERED PROTECTION SYSTEMS	QUARTERLY ALARM MON	6,000.90
03/24/22	303331	ERNSBERGER HEATHER	CAC-INSTRUCTIONAL S	269.50
03/24/22	303332	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	1,359.34
03/24/22	303333	FENCE CONSULTANTS OF WEST MICH	FENCE - 20' OF 6' H	3,810.00
03/24/22	303334	FOLLETT CONTENT SOLUTIONS LLC	EH MEDIA CTR BOOKS	1,375.67
03/24/22	303335	GODWIN ADA VILLAGE HARDWARE	BUILDING AND MAINTEN	537.80
03/24/22	303336	GRAINGER	BUILDING/INDUSTRIAL	103.97
03/24/22	303337	GRAND RAPIDS COMMUNITY COLLEGE	NH 21-22 SEM DUAL E	25,911.11
03/24/22	303338	GRAY-CRONAN DECORATORS INC	GW PADDLE PROJ 2022	3,108.54
03/24/22	303339	GREAT LAKES SYSTEMS INC	ROOF REPAIRS	2,216.59
03/24/22	303340	HERITAGE-CRYSTAL CLEAN LLC	TR- ENGINE COOLANT/	145.80
03/24/22	303341	THE HOME DEPOT	FOR INSTR INDUSTRIA	466.02
03/24/22	303342	HOMETOWN FILTER	FILTERS - 12 X 24 X	(0.00)
03/24/22	303343	HOURGLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG T	655.08
03/24/22	303344	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	83.27
03/24/22	303345	INTERQUEST DETECTION	NH - CANINE SEARCH	945.00
03/24/22	303346	J&H OIL COMPANY	TR- ENGINE OIL AND	127.83
03/24/22	303347	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	222.76
03/24/22	303348	JOSTENS INC	EH-GRADUATION SUPPL	1,718.48
03/24/22	303349	JW PEPPER OF DETROIT	EH- BAND MUSIC/SUPP	72.00
03/24/22	303350	KENT COUNTY HEALTH DEPARTMENT	CAC POOL WATER ANAL	16.00
03/24/22	303351	KENYON SCOTT	CAC-INSTRUCTIONAL S	824.50
03/24/22	303352	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM R	160.00
03/24/22	303353	KERKSTRA SEPTIC TANK CLEANING	SEPTIC INSPECTIONS	1,725.00
03/24/22	303354	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	420.00
03/24/22	303355	LEAF CAPITAL FUNDING LLC	USED FOR SHARPE COP	115.73
03/24/22	303356	LOWE'S HOME CENTERS INC	NH LUMBER/PROJ NEXT	195.49
03/24/22	303357	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	1,870.00
03/24/22	303358	MCCARGAR WRIGHT	GW 2022 PADDLE PROJ	950.00
03/24/22	303359	MICHIGAN CRITICAL POWER	GENERATOR REPAIRS A	125.00
03/24/22	303360	MICHIGAN VIRTUAL UNIVERSITY	NH SEM#2 DUAL ENROL	820.00
03/24/22	303361	MODERN ROOFING INC	ROOF REPAIRS	223.91
03/24/22	303362	MUSIC THEATRE INTERNATIONAL	MAMMA MIA SUM 2022	4,120.00
03/24/22	303363	NAPA AUTO PARTS	TR- MISC SUPPLIES/	1,316.82
03/24/22	303364	NATIONAL VISION ADMINISTRATORS	JANUARY 2022	2,363.57
03/24/22	303365	NICHOLS	REPAIR TO RIDING SC	454.04
03/24/22	303366	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	213.67
03/24/22	303367	POWERSCHOOL GROUP LLC	COGNOS/PROJ MANAGEM	3,716.16
03/24/22	303368	PRO-ED	TOLD-P:5 & TOLD-1:5	759.00
03/24/22	303369	QUILL CORPORATION	OFFICE SUPPLIES	17.49
03/24/22	303370	RICHARDS PLUMBING & HEATING	BUILDING SUPPLIES	227.28
03/24/22	303371	RICOH USA INC	COPIER SERVICE AGRE	181.04
03/24/22	303372	RITE-WAY PLUMBING & HEATING	REPAIR AH #4 AT NOR	2,976.62
03/24/22	303373	ROBERTS SHELLEY	CAC-INSTRUCTIONAL S	297.00
03/24/22	303374	SCHOOL SPECIALTY LLC	PR ART CLASS SUPPLI	151.65
03/24/22	303375	SHERWIN-WILLIAMS CO	MAINT- PAINT AND SU	30.27
03/24/22	303376	SHIFFLER EQUIPMENT SALES INC	BUILDING SUPPLIES	288.16
03/24/22	303377	STANDARD SUPPLY & LUMBER CO	LUMBER AND SUPPLIES	37.70

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
03/24/22	303378	STATE SUPPLY COMPANY	BELTS & EQUIPMENT S	32.07
03/24/22	303379	SUPERFLEET MASTERCARD	OP FUEL 2/18-3/17	1,780.24
03/24/22	303380	TELNET WORLDWIDE	TELEPHONE 3/8 TO 4/	1,571.91
03/24/22	303381	THE PIONEER GROUP	FLIP CATALOG SP/SUM	240.00
03/24/22	303382	TRANSPORTATION ACCESSORIES CO	TR-VEHICLE REPAIR P	273.97
03/24/22	303383	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	23.36
03/24/22	303384	UNIVERSAL SIGN SYSTEMS INC	NEW MONUMENT SIGN C	5,012.00
03/24/22	303385	WADE TRIM INC	TRAFFIC ANALYSIS -	8,551.79
03/24/22	303386	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,891.10
03/24/22	303387	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	50.85
03/24/22	303388	WOODCRAFT OF WEST MICHIGAN	CH INDUSTRIAL TECH	72.96
03/24/22	303389	BSN SPORTS	MENS LAX EQUIPMENT	150.00
03/24/22	303390	CENTER FOR PHYSICAL REHABILITATION	EH HCKY ATHRS 2/11&	1,068.00
03/24/22	303391	DEHAAN LAURA	NH PTP REFUND	78.00
03/24/22	303392	EGR LACROSSE ADVISORY BOARD	CH ENTRY FEE 3.26.2	-
03/24/22	303393	GRAND HAVEN HIGH SCHOOL	CH ENTRY FEE 3/26/2	250.00
03/24/22	303394	HOLIDAY COACH COMPANY	CH HOCKEY CHARTER B	1,471.00
03/24/22	303395	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	39.68
03/24/22	303396	MGM SPORTS MARKETING	CH - ENTRY FEE GOLF	96.00
03/24/22	303397	PFLUM NICOLE	EH PTP SP22 REFUND	105.00
03/24/22	303398	SHAFFER ELLEN	CH - PTP SPRING 202	140.00
03/24/22	303399	THOMPSON MARLENE	BOWLING HOTEL ROOMS	229.84
03/24/22	303400	THORNAPPLE POINTE	CH GOLF E/F OK WHIT	246.00
03/24/22	303401	GOPHER	VARIOUS ITEMS AS NO	149.85
03/24/22	303402	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	3,873.92
03/24/22	303403	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	349.19
03/24/22	303404	BSN SPORTS	POP UP TENT AS DESC	11,336.97
03/24/22	303405	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	297.00
03/24/22	303406	COMPLETE AUTO GLASS	NH CHARTER BUS 4/19	-
03/24/22	303407	COSTUME HOLIDAY HOUSE INC	WINTER MUSICAL/THEA	4,984.56
03/24/22	303408	GRAND RAPIDS POPCORN CO INC	EH - SCHOOL STORE S	483.45
03/24/22	303409	GREAT LAKES MOTORCOACH INC	CAC-BALANCE DUE 4/1	720.00
03/24/22	303410	GREAT LAKES MOTORCOACH INC	CAC-DE[PSOT DIE 3/3	170.00
03/24/22	303411	HILL BRANDON	CH 5/14/22 DJ BALAN	300.00
03/24/22	303412	KAEDEN CORPORATION	PO LIMITED TO ATTAC	2,052.00
03/24/22	303413	LUTZ KRISTIN	CINDERELLA TKTS REF	210.00
03/24/22	303414	MICHIGAN DECA	CH CONFERENCE/HOTEL	3,345.00
03/24/22	303415	MICHIGAN WATERPOLO ASSOCIATION	CH GWP SEASON FEES	500.00
03/24/22	303416	PICTURE TIME LLC/SHUTTERBOOTH	CH PHOTO BOOTH PROM	1,390.00
03/24/22	303417	RADCO APPAREL	EH - BOWLING POLOS	1,664.00
03/24/22	303418	VESPOLI USA INC	EH ROWING-HUDSON&HU	18,300.00
03/24/22	303419	WORLD CUP SUPPLY	HERO GATE BRUSH GRI	570.93
03/24/22	303420	ARCH ENVIRONMENTAL GROUP	AV ASBESTOS INSPECT	10,088.53
03/24/22	303421	WAM PRINT/MAIL INC	MARCH FOCUS/POSTAGE	3,188.18
03/24/22	303422	STATE OF MICHIGAN - OC	AV 4THGR FLD TRP 3/	472.00
03/24/22	303423	STATE OF MICHIGAN - OC	AV 4THGR FLD TRP 3/	280.00
03/29/22	303424	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	189.42
03/29/22	303425	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
03/31/22	303426	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	336.00

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03/31/22	303427	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	7,085.98
03/31/22	303428	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	3,545.23
03/31/22	303429	ANDY J. EGAN COMPANY INC	HVAC CONTROLS & REP	3,993.85
03/31/22	303430	ARCH ENVIRONMENTAL GROUP	CLEANING CHEMICAL D	1,821.21
03/31/22	303431	ARTHUR J. GALLAGHER	CM - BUILDERS RISK	12,512.00
03/31/22	303432	BACKUPIFY INC	OCTOBER 2021 MONTHL	2,997.00
03/31/22	303433	BERGER CHEVROLET	TR- VEHICLE REPAIR	26,363.12
03/31/22	303434	BESCO WATER TREATMENT INC	DRINKING WATER	132.50
03/31/22	303435	BSN SPORTS	BASKETBALLS FOR SPE	1,386.00
03/31/22	303436	CAROLINA BIOLOGICAL SUPPLY CO	EH - SCIENCE SUPPLI	35.61
03/31/22	303437	CASTERDEPOT	WHEELS/CASTERS	78.16
03/31/22	303438	COMCAST	CABLE/INTER 4/1-4/3	378.39
03/31/22	303439	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	225.00
03/31/22	303440	CONSUMERS ENERGY INC	CH ELECTRIC 2/15-3/	50,411.88
03/31/22	303441	CRYSTAL FLASH ENERGY	TR- PROPANE FOR HEA	1,331.01
03/31/22	303442	DAVENPORT UNIVERSITY	NH DUEL ENROLLMENT	504.00
03/31/22	303443	ENGINEERED PROTECTION SYSTEMS	EH - SERVICE CALL	162.50
03/31/22	303444	FASTSIGNS OF GRAND RAPIDS	EH - DOOR NUMBERS	207.99
03/31/22	303445	FENCE CONSULTANTS OF WEST MICH	EH - FENCE REPAIR	400.00
03/31/22	303446	FIDELITY SECURITY LIFE INSURANCE CO	FEBRUARY 2022	902.85
03/31/22	303447	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR PARTS	451.87
03/31/22	303448	FLINN SCIENTIFIC INC	NH- SUPPLIES FOR SC	380.02
03/31/22	303449	FOLLETT CONTENT SOLUTIONS LLC	MB MEDIA CTR BOOKS	379.64
03/31/22	303450	GODWIN ADA VILLAGE HARDWARE	TR- MISC SUPPLIES/	24.57
03/31/22	303451	GRAINGER	CABLE TIES/WINDSCRE	3,399.80
03/31/22	303452	GRAND RAPIDS CITY TREASURER	KF WAT/SEW 11/19-3/	13,342.94
03/31/22	303453	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	1,408.39
03/31/22	303454	GYPSON SUPPLY COMPANY	NT BUILDING SUPPLIE	734.60
03/31/22	303455	HEINEMANN	BLANKET PO	1,700.02
03/31/22	303456	HI-LITES GRAPHICS, INC	MARCH 2022 FOCUS LT	4,566.24
03/31/22	303457	HILLARD ELECTRIC INC	CO - SERVICE CALL	240.63
03/31/22	303458	THE HOME DEPOT	TOOLS - GROUNDS	0.00
03/31/22	303459	HURT SOMMAR	GLI 3/23/22	100.00
03/31/22	303460	HYDRO-CHEM SYSTEMS	TR - MISC SUPPLIES	415.82
03/31/22	303461	INTEGRITY BUSINESS SOLUTIONS	FOR SUPPLIES	462.65
03/31/22	303462	J&H OIL COMPANY	TR- ENGINE OIL AND	349.10
03/31/22	303463	JOHNSON'S WORKBENCH	FOR INSTR INDUSTRIA	1,905.50
03/31/22	303464	JOHNSTONE SUPPLY	BUILDING MAINT SUPP	3,129.15
03/31/22	303465	JOSTENS INC	EH-GRADUATION SUPPL	1,390.37
03/31/22	303466	JW PEPPER OF DETROIT	CM-CHOIR	148.74
03/31/22	303467	KATERBERG VERHAGE INC	SNOW REMOVAL/SALTIN	3,595.00
03/31/22	303468	KENT COUNTY ROAD COMMISSION	RD SALT/SIGNAL POWE	4,710.55
03/31/22	303469	LOVE MARCIA	GLI - 3/23/22	200.00
03/31/22	303470	LUCK'S MUSIC LIBRARY	EH-ORCHESTRA MUSIC/	237.39
03/31/22	303471	MASON DYNAMICS INC	GROUNDS VEHICLE MAI	585.64
03/31/22	303472	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	550.00
03/31/22	303473	MEEKHOF TIRE SALES & SERVICE	TR- VEHICLE TIRES	1,744.00
03/31/22	303474	MUSIC THEATRE WICHITA	SUMMERSTOCK RENTAL	3,000.00
03/31/22	303475	NAPA AUTO PARTS	TR- VEHICLE REPAIR	324.53

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03/31/22	303476	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	77.17
03/31/22	303477	PARKWAY ELECTRIC	SAPLILNG CLOCK	144.29
03/31/22	303478	QUILL CORPORATION	OFFICE SUPPLIES	38.08
03/31/22	303479	REHMANN TECHNOLOGY SOLUTIONS LLC	LICENSE/SUBSCRIPTIO	23,700.00
03/31/22	303480	RIVERSIDE INTEGRATED SYSTEMS INC	FIRE ALARM COVER	161.77
03/31/22	303481	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	2,382.48
03/31/22	303482	SCHOOL SPECIALTY LLC	ART SUPPLIES	111.21
03/31/22	303483	SECREST WARDLE LYNCH	PROFESSIONAL SERVIC	111.94
03/31/22	303484	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	85.00
03/31/22	303485	STATE OF MICHIGAN	CH BOILER INSPECTIO	260.00
03/31/22	303486	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	237.00
03/31/22	303487	WASTE MANAGEMENT OF MICHIGAN INC	ROLL DUMPSTERS	26.42
03/31/22	303488	WELLER AUTO PARTS INC	TR- VEHICLE REPAIR	638.00
03/31/22	303489	WEST MICHIGAN CLAY (DBA)	FOR INSTR ART SUPPL	601.64
03/31/22	303490	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	222.24
03/31/22	303491	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	50.85
03/31/22	303492	BOTTRALL ERIC	EH ASSIGNOR BOWLING	80.00
03/31/22	303493	BRECKON KIER	CH PTP REFUND SP 20	140.00
03/31/22	303494	CONTRACTORS RENTAL CORP	FORKLIFT RENTAL - M	750.00
03/31/22	303495	DAVENPORT UNIVERSITY	NH FLD RENTAL BASEB	750.00
03/31/22	303496	FISCHER BRITTANY	NH SP 2022 PTP REFU	140.00
03/31/22	303497	HERNLY DAVID	NH SP 2022 PTP REFU	105.00
03/31/22	303498	HEYAM LINA	EH SPRING PTP REFUN	140.00
03/31/22	303499	JACOBSEN MARY	EH PTP SPRING REFUN	105.00
03/31/22	303500	JACOBY SUZANNE	NH SP 2022 PTP REFN	140.00
03/31/22	303501	JENISON PUBLIC SCHOOLS	EH-FAIRPLAY CONTROL	400.00
03/31/22	303502	JOSEPH JENNIFER	SPRING 2022 PTP REF	140.00
03/31/22	303503	KAMALA PETER	EH SP 2022 PTP REFU	140.00
03/31/22	303504	NORM'S SKI SHOP (DBA)	NH JACKETS SKI TEAM	4,827.10
03/31/22	303505	OLEJNICZAK JODY	EH SP 2022 PTP REFU	140.00
03/31/22	303506	PRAKASH PRADHAN	EH SP 2022 PTP REFU	140.00
03/31/22	303507	THORNAPPLE KELLOGG SCHOOLS	EH WRESTLING 2/5/22	67.31
03/31/22	303508	WEST CATHOLIC HIGH SCHOOL	NH COMP CHR 1.22.22	125.00
03/31/22	303509	FOLLETT CONTENT SOLUTIONS LLC	C/O MEDIA CENTER GR	1,316.04
03/31/22	303510	ADNAN ALI	NH FLD TRIP REFUND	41.00
03/31/22	303511	APPLAUSE LEARNING RESOURCES	FOR INSTR WORLD LAN	88.67
03/31/22	303512	BROADWAY TEACHING GROUP	NH- BROADWAY TEACHE	849.00
03/31/22	303513	BSN SPORTS	EM GRL BSKTBL APPAR	465.00
03/31/22	303514	COMPASS COACH INC	NH 4.19.22 CHARTERB	1,600.73
03/31/22	303515	CREATIVE CONCEPTS PLUS	CHA WRESTLING AWARD	130.00
03/31/22	303516	GRAND RAPIDS POPCORN CO INC	EH - SCHOOL STORE S	801.85
03/31/22	303517	THE HOME DEPOT	CH THEATER MUSICAL	115.43
03/31/22	303518	JOHN BALL ZOO	AD - ZOO LAB 4/18/2	2,590.00
03/31/22	303519	JOHNSON'S WORKBENCH	FOR INSTR INSUTRIAL	1,200.72
03/31/22	303520	KENSINGTON HOTEL	NH 4/8&4/9 MODEL UN	1,323.00
03/31/22	303521	LAMBERT NICHOLE	NH FLD TRP REFUND	26.00
03/31/22	303522	MEYER MUSIC	RECORDERS	442.50
03/31/22	303523	MICHIGAN DECA	NH DECA/SCRIPT	6,261.00
03/31/22	303524	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	12.55

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03/31/22	303525	PACKARD MICHAEL	FLAG FTBL REFUND 20	70.00
03/31/22	303526	PHILLIPS AMY	NH FLD TRIP REFUND	26.00
03/31/22	303527	ROMERO HEATHER	NH FLD TRIP REFUND	26.00
03/31/22	303528	SCHAIBLE JUNE	EH 2022 PROM CAPES	400.00
03/31/22	303529	SCHOLASTIC INC	4TH GRADE BOOKS, PT	391.75
03/31/22	303530	SORENSEN LESLIE	NH FLD TRIP REFUND	26.00
03/31/22	303531	SULLIVAN NANCY	NH FLD TRP REFUND	26.00
03/31/22	303532	TENNIS CONNECTION INC	FHE- PRO PENN MARAT	949.90
03/31/22	303533	US AWARDS INC	IRON RANGER PLAQUES	1,089.99
04/07/22	303534	AB DICK PROD OF WEST MICHIGAN	PRINTING SUPPLIES	554.85
04/07/22	303535	ALLIED ELECTRIC INC	PR PROJECTOR RELOCA	1,089.39
04/07/22	303536	BP CANADA ENERGY MARKETING CORP	MARCH 2022	41,681.03
04/07/22	303537	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	99.43
04/07/22	303538	COMCAST	CABLE 4/8 TO 5/7	78.65
04/07/22	303539	DAVID MATTHEW STUDIOS LLC	CAC-INSTRUCTIONAL S	1,311.75
04/07/22	303540	DIGITAL SIGNUP	APRIL 2022	2,546.60
04/07/22	303542	DTE ENERGY	MB NAT GAS 2/22-3/2	43,659.14
04/07/22	303543	ERNSBERGER HEATHER	CAC-INSTRUCTIONAL S	115.50
04/07/22	303544	FOLLETT CONTENT SOLUTIONS LLC	TITLEWAVE BOOK ORDE	1,678.81
04/07/22	303545	FOLLETT SCHOOL SOLUTIONS INC	WINTER BOOK ORDER M	-
04/07/22	303546	FOREST HILLS FOODS	TC INSTRUCTIONAL SU	87.57
04/07/22	303547	FOREST HILLS PUBLIC SCHOOLS	CW MARCH STAFF MEET	-
04/07/22	303548	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT S	104.07
04/07/22	303549	GVSBO	DAVIS, JULIE	50.00
04/07/22	303550	HEINEMANN	MLL TEACHERS @NHMS	885.91
04/07/22	303551	THE HOME DEPOT	TOOLS - GROUNDS	783.21
04/07/22	303552	INTEGRITY BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	856.74
04/07/22	303553	KENT COUNTY TREASURER	OFFICERS' SALARIES	27,977.81
04/07/22	303554	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	168.00
04/07/22	303555	MAWUSI MUNIRAH	GLI CONSULTING SERV	3,415.50
04/07/22	303556	MCDONALD DAWN	GLI CONSULTING SERV	2,835.00
04/07/22	303557	MCFALONE CONSULTING	TRAINING AND DEVELO	3,000.00
04/07/22	303558	PARADISE ARTISTS INC	DEPOSIT 9/8/22 SHOW	32,000.00
04/07/22	303559	PARKWAY ELECTRIC	EH AUDITORIUM AUDIO	1,607.49
04/07/22	303560	PENINSULA AQUATICS LLC	CAC-CPO FUSION COUR	1,145.00
04/07/22	303561	PIATT BRICKZ, LLC	CAC-INSTRUCTIONALS	10,880.00
04/07/22	303562	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	25,095.40
04/07/22	303563	QUILL CORPORATION	OFFICE SUPPLIES	18.69
04/07/22	303564	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	790.13
04/07/22	303565	SCHOOL SPECIALTY LLC	BLANKET PURCHASE OR	796.41
04/07/22	303566	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	232.00
04/07/22	303567	WEST MICHIGAN YOUTH BALLE	COPPELIA TKT 3/30/2	349.80
04/07/22	303568	BSN SPORTS	WILSON NCAA FORTE B	1,453.93
04/07/22	303569	THORNAPPLE KELLOGG SCHOOLS	EH GOLF 4.15.22	190.00
04/07/22	303570	JOHN BALL ZOO	SHELTER RENTAL FEE	141.51
04/07/22	303571	DEAF AND HARD OF HEARING SERVICES	INTERPRETER FOR EMP	650.96
04/07/22	303572	SPECTRUM HEALTH MEDICAL GROUP	FS PRE-EMPLOYMENT P	103.00
04/07/22	303573	STAFFORD-SMITH INC	PROOFING CABINET -	3,550.45
04/07/22	303574	AQUA BLUE AQUARIUM SOLUTIONS		106.25

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04/07/22	303575	BLANDFORD NATURE CENTER	AV - 3RDGR FIELD TR	1,295.00
04/07/22	303576	BSN SPORTS	LONG SLEEVE COMPETI	884.86
04/07/22	303577	CEBULSKI JOE	CHA - MEDBALLS	575.00
04/07/22	303578	ENDURANCE APPAREL	EM ATHLETIC APPAREL	484.00
04/07/22	303579	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	323.49
04/07/22	303580	HOLIDAY COACH COMPANY	CM CEDAR POINT 6/9/	500.00
04/07/22	303581	HOLWERDA-SNOAP SPORTING GOODS	AWARD PLAQUES B BBA	141.00
04/07/22	303582	QUILL CORPORATION	AP TESTING SUPPLIES	2,116.35
04/07/22	303583	REYNOLDS & SONS	ESTIMATED SHIPPING/	59.65
04/07/22	303584	DECKER & SONS INC	RANGE PIGTALLS	9,852.00
04/07/22	303585	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	516,144.30
04/07/22	303586	TOTAL ENVIRONMENTAL SERVICES LLC	CH - BOILER RM WORK	1,850.00
04/07/22	303587	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	411,415.92
04/07/22	303588	REHMANN TECHNOLOGY SOLUTIONS LLC	THORNAPPLE	9,075.00
04/07/22	303589	TOTAL ENVIRONMENTAL SERVICES LLC	CO-REMOVAL/DISPOSAL	18,800.00
04/07/22	303590	TOWERPINKSTER TITUS	CLRM REDESIGN PR	25,062.40
04/11/22	303591	EXPLORER TOURS INC		1,766.00
04/12/22	303592	FIRST ROBOTICS TEAM 3357	2022 ROBOTICS	6,000.00
04/13/22	303593	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	189.42
04/13/22	303594	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
04/13/22	303595	SHMN ENTERPRISES LLC	DED:2102 GARNISHMNT	218.73
04/14/22	303596	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	837.55
04/14/22	303597	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	144.00
04/14/22	303598	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	951.83
04/14/22	303599	AIRGAS USA	GASES AND SUPPLIES	381.62
04/14/22	303600	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	4,051.34
04/14/22	303601	ANDY J. EGAN COMPANY INC	NT JACE REPLACEMENT	13,043.17
04/14/22	303602	AQUATIC SOURCE	POOL CHEMICALS	1,156.47
04/14/22	303603	BAREMAN & ASSOCIATES INC	(2) 6' X8" WIDE X 5	12,900.00
04/14/22	303604	BESCO WATER TREATMENT INC	WATER PURCHASED FOR	59.00
04/14/22	303605	CARLETON EQUIPMENT COMPANY INC	CLUTCH REBUILD	970.89
04/14/22	303606	DEMCO INC	AD-MEDIA CENTER SUP	348.84
04/14/22	303607	ELEVATOR SERVICE LLC	CH ELEVATOR REPAIR	907.20
04/14/22	303608	ENERTEMP INC	PR REPAIR/POWER FAI	8,284.63
04/14/22	303609	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	(0.00)
04/14/22	303610	EXCEL ELECTRIC INC	INSTALL CUSTOMER SU	17,191.00
04/14/22	303611	FISHER DOOR & HARDWARE	DOOR HINGE	225.00
04/14/22	303612	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR PARTS	413.65
04/14/22	303613	FLAGS UNLIMITED	EH OUTDOOR FLAG	54.95
04/14/22	303614	FOREST HILLS FOODS	CW - STAFF MEETING	17.98
04/14/22	303615	GODWIN ADA VILLAGE HARDWARE	HARDWARE & SUPPLIES	153.31
04/14/22	303616	GRAINGER	BUILDING/INDUSTRIAL	273.39
04/14/22	303617	GRAND VALLEY GLASS LLC	(1) 23" X 48" CONTR	3,375.00
04/14/22	303618	GRAPIDS IRRIGATION	COMMERCIAL STANDARD	12,337.50
04/14/22	303619	GREAT LAKES SYSTEMS INC	AV ROOF REPAIR	1,233.99
04/14/22	303620	GREENLEAF DISTRIBUTING	MULCH, TOP SOIL, LA	1,010.00
04/14/22	303621	THE HOME DEPOT	GROUNDS - MISCELLAN	761.59
04/14/22	303622	HOMETOWN FILTER	HVAC FILTERS	450.00
04/14/22	303623	INTEGRITY BUSINESS SOLUTIONS	EH-SCHOOL SUPPLIES	150.38

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<b>Date</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
04/14/22	303624	ISERV COMPANY	WEBHOSTING APRIL 20	21.95
04/14/22	303625	J&H OIL COMPANY	TR- DIESEL FUEL	28,966.04
04/14/22	303626	JASPER ENGINE EXCHANGE INC	TR- VEHICLE REPAIR	675.00
04/14/22	303627	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	1,265.00
04/14/22	303628	JOSTENS INC	FOR 2022 GRADUATION	1,861.40
04/14/22	303629	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	1,328.70
04/14/22	303630	KENT EDUCATION FOUNDATION	2022 KIASB MEETING	75.00
04/14/22	303631	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM R	1,660.00
04/14/22	303632	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,801.25
04/14/22	303633	MEEKHOF TIRE SALES & SERVICE	TR- TIRES FOR B&G V	836.00
04/14/22	303634	MODERN ROOFING INC	ROOF REPAIRS	951.39
04/14/22	303635	PEACEFUL DRAGONS LLC	CAC-INSTRUCTIONAL S	2,641.40
04/14/22	303636	PREIN & NEWHOF	CAC WATER TESTING	30.00
04/14/22	303637	QUILL CORPORATION	OFFICE SUPPLIES	33.05
04/14/22	303638	RAPID SHRED LLC	CAC-CONSOL/SHREDDIN	30.00
04/14/22	303639	RICHARDS PLUMBING & HEATING	BUILDING SUPPLIES	12.60
04/14/22	303640	RITE-WAY PLUMBING & HEATING	CSD-1 BOILER TESTIN	37,528.57
04/14/22	303641	RIVER CITY FLOORING	FLOORING SUPPLIES	18.12
04/14/22	303642	SERVICE REPRODUCTION COMPANY	CH INSTR ART SUPPLI	75.75
04/14/22	303643	SHARE CORPORTAION	TR- GARAGE CHEMICAL	222.64
04/14/22	303644	SHERWIN-WILLIAMS CO	MAINT- PAINT AND SU	122.02
04/14/22	303645	SNYDER PAINTS INC & PORT CITY PAINT	FIELD MARKING PAINT	7,117.50
04/14/22	303646	T & W ELECTRONICS	TR- 2 WAY RADIO COM	2,793.00
04/14/22	303647	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	588.84
04/14/22	303648	WELLER AUTO PARTS INC	TR- VEHICLE REPAIR	638.00
04/14/22	303649	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	183.34
04/14/22	303650	WEST MICHIGAN UNIFORM	UNIFORM RENTAL MAIN	239.00
04/14/22	303651	WOODBURNE DEBORAH	CONTRACTED SERVICES	1,980.00
04/14/22	303652	ZAKEM PATTY	TABATA FITNESS REFU	63.00
04/14/22	303653	AQUINAS COLLEGE	NH TRACK E/FEE 3/29	400.00
04/14/22	303654	BLUE FRAME TECHNOLOGY LLC	STREAMING SERV RENE	1,000.00
04/14/22	303655	BSN SPORTS	EHA- TRACK EQUIPMEN	15,259.76
04/14/22	303656	GRAND RAPIDS CATHOLIC CENTRAL HIGH	CH TRACK E/FEE 4.23	300.00
04/14/22	303657	CONTRACTORS RENTAL CORP	FUEL/FORKLIFT DOCKS	60.00
04/14/22	303658	DAVENPORT UNIVERSITY	BSEBL FLD RENTAL 3.	400.00
04/14/22	303659	HUDSONVILLE PUBLIC SCHOOLS	CH E/FEE V BSBL 4/1	-
04/14/22	303660	MINES GOLF CLUB	CH GOLF BALLS SEASO	-
04/14/22	303661	OTTAWA HILLS HIGH SCHOOL	CH E/FEE TRK 4/30/2	300.00
04/14/22	303662	ROGERS ATHLETIC CO	NH - TACKLING DUMMI	950.00
04/14/22	303663	TEAM GAZELLE	CAPTAIN ARM BAND	569.80
04/14/22	303664	KEYES REFRIGERATION INC	SCHEDULED INSPECTIO	2,695.03
04/14/22	303665	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	15.25
04/14/22	303666	BSN SPORTS	EH V BSBL BELTS	203.60
04/14/22	303667	CHILDREN'S CREATIONS	CW 5THGR TRIP/PLAY	237.00
04/14/22	303668	COMPASS COACH INC	CH - COACH BUS 5.6.	4,935.52
04/14/22	303669	ENDURANCE APPAREL	EH GIRLS BASKETBALL	969.00
04/14/22	303670	THE EXECUTIVE ADVERTISING	KF SCHOOL STORE ITE	816.34
04/14/22	303671	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	31.96
04/14/22	303672	PM ENGRAVING		50.94

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04/14/22	303673	S ABRAHAM AND SONS INC	EH-SCHOOL STORE SUP	636.58
04/14/22	303674	STARLINE MACKINAC ISLAND FERRY	NM-8TH GR CLASS TRI	3,000.00
04/14/22	303675	TEAM GAZELLE	ESSEN. ELASTIC PANT	251.00
04/14/22	303676	WEST SHORE SPORTS & APPAREL LLC	STUDENT T-SHIRTS FO	1,077.00
04/14/22	303677	DIGITAL AGE TECHNOLOGIES INC	CABLING INFRASTRUCT	112,965.08
04/21/22	303678	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	72.50
04/21/22	303679	ABSOPURE WATER COMPANY	NH- WATER FOR COOLE	83.55
04/21/22	303681	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	14,642.09
04/21/22	303682	ADA TOWNSHIP	EM WAT/SEW2/1-3/31	4,569.89
04/21/22	303683	ADN ADMINISTRATORS INC	MAY 2022	1,484.20
04/21/22	303684	AIRGAS USA	CO2 TANK RENTAL	95.50
04/21/22	303685	AIRGAS USA	TR- MISC. WELDING S	18.52
04/21/22	303686	ALLIED UNIVERSAL TECH SERVICES	ALARM SERVICE	1,261.97
04/21/22	303687	ALPINE RENT-ALL & SALES	TABLES, BANQUET 8"	3,079.00
04/21/22	303688	AT & T	TELEPHONE 3/5-4/4	4,122.46
04/21/22	303689	BEAVER RESEARCH COMPANY	TR- MISC GARAGE SUP	142.50
04/21/22	303690	BERGER CHEVROLET	TR- TWO REPLACEMENT	26,260.00
04/21/22	303691	BESCO WATER TREATMENT INC	DRINKING WATER	116.75
04/21/22	303692	BLICK ART MATERIALS	CM-INSTRUCTIONAL SU	57.60
04/21/22	303693	BOB BROOKS COMPUTER SALES INC	BLANKET PURCHASE OR	240.00
04/21/22	303694	BSN SPORTS	SPECIAL OLYMPIC JER	1,199.70
04/21/22	303695	CALEDONIA COMMUNITY SCHOOLS	MAPT BUS DR CHAMP F	105.00
04/21/22	303696	CARLETON EQUIPMENT COMPANY INC	GROUND EQUIP PARTS	394.17
04/21/22	303697	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	708.30
04/21/22	303698	CONSUMERS ENERGY INC	EM ELECTRIC 3/11-4/	20,354.30
04/21/22	303699	CURCURU EMMA	REPLACE CK 328138 P	6.24
04/21/22	303700	DEPT OF HOMELAND SECURITY	2022 FILING FEE ZHA	460.00
04/21/22	303701	ELITE FUND INC	E-RATE SUPPORT	250.00
04/21/22	303702	ETNA SUPPLY COMPANY	MAINT SUPPLIES	871.38
04/21/22	303703	FISHBECK THOMPSON CARR & HUBER INC	PROFESSIONAL SERVIC	12,450.00
04/21/22	303704	FLINN SCIENTIFIC INC	H0029 HYDROGEN PERO	452.44
04/21/22	303705	FOLLETT CONTENT SOLUTIONS LLC	NM-MC BOOKS	1,652.69
04/21/22	303706	FOREST HILLS FOODS	PRAISE WALK WATER	7.38
04/21/22	303707	GOPHER	NM-TCHOUKBALL GRANT	215.78
04/21/22	303708	GRAYBAR ELECTRIC COMPANY	DISTRICT PHONE SUPP	989.11
04/21/22	303709	HOEKSTRA TRUCK EQUIPMENT	TR- VAN EQUIPMENT	7,936.00
04/21/22	303710	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	80.00
04/21/22	303711	HOMETOWN FILTER	HVAC FILTERS	37.08
04/21/22	303712	HOURLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG T	450.08
04/21/22	303713	IMLAW PC	FEDEX FEE/YUQI ZHAO	100.00
04/21/22	303714	INTEGRITY BUSINESS SOLUTIONS	KF OFFICE SUPPLIES	70.18
04/21/22	303715	IRON MOUNTAIN	STORAGE SERVICES	736.16
04/21/22	303716	JOSTENS INC	EH-GRADUATION SUPPL	1,800.02
04/21/22	303717	JW PEPPER OF DETROIT	CM-CHOIR	97.99
04/21/22	303718	K-12 TECH MIDWEST	IPAD SCREEN REPAIRS	240.00
04/21/22	303719	KARLA VON CERAMICS INC	NM-ART SUPPLIES	204.51
04/21/22	303720	KENDALL ELECTRIC INC	ELECTRICAL SUPPLIES	810.00
04/21/22	303721	KENT INTERMEDIATE SCHOOL DIST	MAR PR & INS ITINER	437,803.83
04/21/22	303722	LAAGE TAMERA	GLI SERVICES 2021/2	5,174.00

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04/21/22	303723	LEAF CAPITAL FUNDING LLC	USED FOR SHARPE COP	115.73
04/21/22	303724	LOWE'S HOME CENTERS INC	CO - MISC SUPPLIES	67.63
04/21/22	303725	LUCK'S MUSIC LIBRARY	EH-ORCHESTRA MUSIC/	78.84
04/21/22	303726	MARCIA BRENNER ASSOCIATES LLC	WEBINAR REGISTRATIO	255.00
04/21/22	303727	NAPA AUTO PARTS	TR- VEHICLE REPAIR	165.98
04/21/22	303728	ODP BUSINESS SOLUTIONS LLC	TR- OFFICE SUPPLIES	668.72
04/21/22	303729	OTTAWA AREA INTERMEDIATE SCHOOL DIS	21-22 MVU CONSORTIU	310.00
04/21/22	303730	PILMORE CONNOR	REPLACE CK 328065	236.67
04/21/22	303731	QUILL CORPORATION	MISC OFFICE SUPPLIE	287.20
04/21/22	303732	RICHMOND STAMP WORKS INC	KF - APPROVAL STAMP	53.45
04/21/22	303733	RICOH USA INC	COPIER SERVICE AGRE	119.69
04/21/22	303734	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPL	60.20
04/21/22	303735	SEHI COMPUTER PRODUCTS INC	AD-INSTRUCTIONAL SU	363.99
04/21/22	303736	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	85.00
04/21/22	303737	STERICYCLE INC	REGULAR SERVICE	346.56
04/21/22	303738	TELELANGUAGE INC	INTERPRETATION SERV	70.31
04/21/22	303739	TELNET WORLDWIDE	TELEPHONE 4/8-5/7	1,729.86
04/21/22	303740	THRUN LAW FIRM P.C.	INV 276832	7,463.50
04/21/22	303741	UNDERWOOD DISTRIBUTING COMPANY	NH- TI-30X IIS SCIE	139.50
04/21/22	303742	VOSTEEN ERIK M	2022 DEPOSIT/START	3,750.00
04/21/22	303743	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,516.57
04/21/22	303744	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	102.70
04/21/22	303745	WINZER CORP	TR- MISC GARAGE SUP	446.23
04/21/22	303746	YOCKEY-SUTTON SARA	REPLACE CK 328071 P	91.00
04/21/22	303747	BALINGIT MITCHELL	NH PTP REFUND SP 20	140.00
04/21/22	303748	BIG RAPIDS PUBLIC SCHOOLS	EH V GLF ENT/FEE 5/	200.00
04/21/22	303749	BRYDE DELAINA	NH SPRING PTP REFUN	140.00
04/21/22	303750	BSN SPORTS	CH-SPRING BSBL EQUI	2,556.29
04/21/22	303751	BURNS ROBIN	NH SP 2022 PTP REFU	140.00
04/21/22	303752	CALEDONIA COMMUNITY SCHOOLS	EH 2 TEAMS JVGLF 4.	160.00
04/21/22	303753	CENTER FOR PHYSICAL REHABILITATION	CH AT HRS 2/28-3/26	5,389.50
04/21/22	303754	DAHLQUIST DON	NH SP 2022 PTP REFU	140.00
04/21/22	303755	EAST GRAND RAPIDS PUBLIC SCHOOLS	EH TRACK E/FEE 4/30	150.00
04/21/22	303756	FAIRCHILD RANDY	NH GIRLS TENNIS BAL	900.00
04/21/22	303757	FROST MARY	NH PTP REFUND SP 20	140.00
04/21/22	303758	FRUITPORT HIGH SCHOOL	EH E/FEE G SFTBL 5/	120.00
04/21/22	303759	GAIL ANDRUS TRAVEL LLC	NH TRACK TEAM 4-19-	1,100.00
04/21/22	303760	GAIL ANDRUS TRAVEL LLC	NH DEPOSIT TRK 5.6.	500.00
04/21/22	303761	GR RACQUET AND FITNESS LLC	EH 3/22 COURT RENTA	560.00
04/21/22	303762	GRAND HAVEN HIGH SCHOOL	CH ENTRY FEE 4.23.2	175.00
04/21/22	303763	GUIKEMA STEVE	CH PTP REFUND SP 20	140.00
04/21/22	303764	HOLLAND CHRISTIAN HIGH SCHOOL	EH G V TEN E/FEE 4/	150.00
04/21/22	303765	KALAMAZOO PUBLIC SCHOOLS	NH WR E/FEE 1/22/22	150.00
04/21/22	303766	LUDINGTON AREA SCHOOL DISTRICT	EH E/FEE 4.22 B V G	210.00
04/21/22	303767	MASON PUBLIC SCHOOLS	CH E/F JV G WTRP 4.	150.00
04/21/22	303768	MAXA JEAN	EH PTP REFUND SP 20	140.00
04/21/22	303769	MAYTON ANNETTE	NH PTP REFUND SP 20	140.00
04/21/22	303770	MESSING JEFF	NH PTP REFUND SP 20	140.00
04/21/22	303771	MIO-GUARD LLC	EH ADJ INCLINE BOAR	132.00

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04/21/22	303772	MONA SHORES HIGH SCHOOL	EH BVGLF E/FEE 5/16	-
04/21/22	303773	PORTAGE PUBLIC SCHOOLS	EH E/FEE B V BSBL 5	125.00
04/21/22	303774	SIMONS CHAD	CH PTP REFUND SP 20	140.00
04/21/22	303775	SOUTH CHRISTIAN HIGH SCHOOL	CH E/FEE CC 8.26.22	275.00
04/21/22	303776	TEAM GAZELLE	TEAM GAZELLE BASEBA	6,900.00
04/21/22	303777	THORNAPPLE KELLOGG SCHOOLS	EH-OK GOLD WRESTLIN	255.60
04/21/22	303778	TRAVERSE CITY CENTRAL HIGH	EH BYS BB 5/14/22	175.00
04/21/22	303779	VERLINDE BRIAN	CH PTP REFUND SP 20	140.00
04/21/22	303780	VREDENBURG ANGIE	CH PTP REFUND SP 20	140.00
04/21/22	303781	WING DIANE	CH PTP REFUND SP 20	140.00
04/21/22	303782	WYANDOTTE BOAT CLUB	NH ROWING E/FEE 5/7	-
04/21/22	303783	YARNELL CARMEN	CH PTP REFUND SP 20	140.00
04/21/22	303784	ZEELAND PUBLIC SCHOOLS	CH E/FEE 4/22 G WTR	250.00
04/21/22	303785	GOPHER	NM-TCHOUKBALL GRANT	1,500.00
04/21/22	303786	CHARTWELLS GREAT LAKES REGION	CLEANING	244,004.65
04/21/22	303787	KEYES REFRIGERATION INC	FREEZER/COOLER MAIN	400.00
04/21/22	303788	MIDWEST FOOD EQUIPMENT SERVICE	PROD KITCHEN REPAIR	1,581.15
04/21/22	303789	SPECTRUM HEALTH MEDICAL GROUP	FS PRE-EMPLOYMENT P	103.00
04/21/22	303790	STAFFORD-SMITH INC	PROOFING CABINET -	3,550.45
04/21/22	303791	ABSOPURE WATER COMPANY	BLANKET PO-TEACHER	10.60
04/21/22	303792	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	16.00
04/21/22	303793	BSN SPORTS	MENS LAX COACHES AP	10,445.57
04/21/22	303794	CAMP HENRY	CH-DEPOSIT GIRL SOC	425.00
04/21/22	303795	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	162.00
04/21/22	303796	CEDAR SPRINGS MILL & SUPPLY	SUPPLIES & MATERIAL	545.21
04/21/22	303797	DEBOER LARRY	2021 VBC ADV FUNDS	750.00
04/21/22	303798	FAIRCHILD RANDY	NH GIRLS TENNIS BAL	900.00
04/21/22	303799	FOREST HILLS FOODS	AD-BUILDING SUPPLIE	194.67
04/21/22	303800	GRAND HOTEL	NM-8TH GD LUNCH	8,702.00
04/21/22	303801	GRAND RAPIDS PUBLIC MUSEUM	CH 2022 PROM	250.00
04/21/22	303802	GRAND RAPIDS PUBLIC SCHOOLS	NH-CONGRESS TO FHPS	302.20
04/21/22	303803	GREAT LAKES COCA-COLA DISTRIBUTION	ADMIN BEVERAGES	1,073.85
04/21/22	303804	GREAT LAKES MOTORCOACH INC	NH - CHICAGO TRIP/A	2,750.00
04/21/22	303805	HILL JAMES C.	CH GIRLS LAX BANNER	490.00
04/21/22	303806	HOLIDAY COACH COMPANY	NM-MACKINAW BUSES	13,818.00
04/21/22	303807	HOLWERDA-SNOAP SPORTING GOODS	NH - TENNIS APPAREL	2,972.00
04/21/22	303808	LAZER GRAPHICS	NH- SHIRTS FOR SPRI	2,001.53
04/21/22	303809	MACKINAC ISLAND CARRIAGE TOURS	NM-MACK CARRIAGE	3,374.00
04/21/22	303810	MEYER MUSIC	ORCHESTRA INVENTORY	922.43
04/21/22	303811	MICH INTERSCHOLASTIC FORENSIC ASSOC	FORENSIC DEBATE 21-	500.00
04/21/22	303812	UNIVERSITY OF MICHIGAN MODEL	NH 2022 DELEGATE FE	1,040.00
04/21/22	303813	MVP ATHLETIC CLUB - ROCKFORD LLC	EH 3/22 COURT RENTA	220.00
04/21/22	303814	PRINTING PRODUCTIONS INK	CH G SOC SR BANNER	-
04/21/22	303815	RADCO APPAREL	CH G SOC TEAM SHIRT	1,723.00
04/21/22	303816	SLOAN CHRISTOPHER	CAC- PRESENTATION -	100.00
04/21/22	303817	STEVE WEISS MUSIC	CM - BAND - DONOR F	75.85
04/21/22	303818	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	300.00
04/21/22	303819	WU SUMMER	HOSA CONFERENCE/GAS	50.27
04/21/22	303820	TOWERPINKSTER TITUS	CLRM REDESIGN OV	4,500.00

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04/21/22	303821	ARCH ENVIRONMENTAL GROUP	ASBESTOS CONSULTING	2,377.12
04/21/22	303822	DRIEENGA & ASSOCIATES	AV TOPOGRAPHIC SURV	37,699.15
04/21/22	303823	GMB ARCHITECTS+ENGINEERING	ADM BLDG	21,092.15
04/21/22	303824	TOWERPINKSTER TITUS	CLRM REDESIGN AV	46,743.54
04/22/22	303825	SUPERFLEET MASTERCARD	TR FUEL 3/18-4/17	1,313.81
04/27/22	303826	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	189.42
04/27/22	303827	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
04/27/22	303828	SHMN ENTERPRISES LLC	DED:2102 GARNISHMNT	42.83
04/28/22	303829	AB DICK PROD OF WEST MICHIGAN	GW MISC SUPPLIES	680.47
04/28/22	303830	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	5,429.90
04/28/22	303831	ADA TOWNSHIP	BG WAT/SEW 2/1-3/31	316.81
04/28/22	303832	ALLIED ELECTRIC INC	CAC ELECTRICAL REPA	991.72
04/28/22	303833	APPLIED INNOVATION	CONSUMABLES & MAINT	5,669.08
04/28/22	303834	ARCH ENVIRONMENTAL GROUP	TRANSPORT SCIENCE L	666.25
04/28/22	303835	BACKUPIFY INC	APRIL 2022	999.00
04/28/22	303836	BAYES WATER TREATMENT INC	EH SOFTNER SALT	336.00
04/28/22	303837	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	406.22
04/28/22	303838	CDW GOVERNMENT	MICROSOFT ENROLLMEN	43,046.40
04/28/22	303839	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	749.00
04/28/22	303840	COLORADO TIME SYSTEMS INC	CAC-REPLACEMENT ATE	90.00
04/28/22	303841	CONJUGUEMOS	FOR INSTR WORLD LAN	70.00
04/28/22	303842	CONSUMERS ENERGY INC	CM ELECTRIC 3/17-4/	47,238.57
04/28/22	303843	CRYSTAL FLASH ENERGY	MAINT FUEL TANK FIL	1,249.41
04/28/22	303844	CULLIGAN WATER	EM - WATER	149.50
04/28/22	303845	DAKTRONICS INC	INDOOR SCOREBOARD	5,806.00
04/28/22	303846	DEVRIES WESLEY	CAC-INSTRUCTIONAL S	80.00
04/28/22	303847	DK SECURITY	FINGERPRINTS/SUPPOR	130.00
04/28/22	303848	DTE ENERGY	CH NAT GAS 3/1-3/31	5,902.67
04/28/22	303849	ELEVATOR SERVICE LLC	EH ELEVATOR REPAIR	368.32
04/28/22	303850	ENGINEERED PROTECTION SYSTEMS	CO CARD READER	137.50
04/28/22	303851	ETNA SUPPLY COMPANY	MAINT SUPPLIES	363.82
04/28/22	303852	EXCEL ELECTRIC INC	NH BUZZER SWITCH	685.00
04/28/22	303853	FIBER LINK INC	GW FIBER OUTAGE	8,437.42
04/28/22	303854	FIRE PROS INC	CH INSPECTION	420.00
04/28/22	303855	FLAGS UNLIMITED	OUTDOOR FLAGS	254.80
04/28/22	303856	FOLLETT CONTENT SOLUTIONS LLC	PR MEDIA CENTER BOO	58.52
04/28/22	303857	GODWIN ADA VILLAGE HARDWARE	CM - INSTRUCTIONAL	248.65
04/28/22	303858	GOPHER	PE CLASSROOM SUPPLI	63.67
04/28/22	303859	GORDON FOOD SERVICE INC	TC INSTRUCTIONAL SU	65.92
04/28/22	303860	GRAINGER	BUILDING/INDUSTRIAL	698.93
04/28/22	303861	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	412.70
04/28/22	303862	GRITT-GOOGE GINNY	MILEAGE	47.76
04/28/22	303863	HEINEMANN	UNITS OF STUDY/MIDD	3,763.48
04/28/22	303864	HIGHTECH SIGNS	TR- VEHICLE DECALS	180.00
04/28/22	303865	HOOGERWERF RONALD	CAC-INSTRUCTIONAL S	122.50
04/28/22	303866	INTEGRITY BUSINESS SOLUTIONS	FOR SUPPLIES	144.69
04/28/22	303867	JAHLAS COREY	CH DRILL DEPOSIT	1,600.00
04/28/22	303868	JASPER ENGINE EXCHANGE INC	TR- VEHICLE REPAIR	675.00
04/28/22	303869	JOSTENS INC	FOR 2022 GRADUATION	1,070.55

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04/28/22	303870	JW PEPPER OF DETROIT	FOR INTSR BAND SUPP	171.99
04/28/22	303871	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNAL	68.57
04/28/22	303872	KENT INTERMEDIATE SCHOOL DIST	21-22 SCH NEWS NETW	6,072.00
04/28/22	303873	KERKSTRA PORTABLE RESTROOM	PORTABLE RESTROOM R	1,260.00
04/28/22	303874	LECTORUM PUBLICATIONS INC	AV BOOKS FOR CLROOM	165.13
04/28/22	303875	LUCK'S MUSIC LIBRARY	NM-ORCHESTRA MUSIC	56.49
04/28/22	303876	MADISON NATIONAL LIFE INSURANCE CO	MAY 2022	676.61
04/28/22	303877	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,100.00
04/28/22	303878	MEEKHOF TIRE SALES & SERVICE	TR- VEHICLE TIRES	468.00
04/28/22	303879	MENGER MARIANNE WANDA	MURAL INSTR/PAIN	2,500.00
04/28/22	303880	MUSIC THEATRE WICHITA	NH- MAMMA MIA SET R	17,200.00
04/28/22	303881	NAPA AUTO PARTS	TR- VEHICLE REPAIR	145.87
04/28/22	303882	NICHOLS	CH EQUIPMENT KEY	6.25
04/28/22	303883	PENCHURA LLC	ENTRANCE SECTION BL	3,068.10
04/28/22	303884	PLAY ENVIRONMENTS INC	PLAYGROUND SPINNER	1,511.75
04/28/22	303885	POWERSCHOOL GROUP LLC	COGNOS - GO LIVE	840.00
04/28/22	303886	PRESIDIO NETWORKED SOLUTIONS GROUP	PO FOR DAMAGED MONI	216.00
04/28/22	303887	QUILL CORPORATION	BLANKET PO FOR OFFI	18.27
04/28/22	303888	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING S	123.50
04/28/22	303889	SARGENT WELCH	CM SCIENCE INSTR SU	853.59
04/28/22	303890	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPL	786.11
04/28/22	303891	SERVICE REPRODUCTION COMPANY	NM-ART SUPPLIES	-
04/28/22	303892	SHARECO COMMUNICATIONS	CONSUMERS NUNJS TKT	1,189.50
04/28/22	303893	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	85.00
04/28/22	303894	TELELANGUAGE INC	INTERPRETATION SERV	802.77
04/28/22	303895	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	172.67
04/28/22	303896	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	2,448.29
04/28/22	303897	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	56.85
04/28/22	303898	WEST MICHIGAN YOUTH BALLET	COPPELIA BALLET 3-2	809.00
04/28/22	303899	WOODRUFF THOMAS C.	MURAL INSTR/PAINTIN	3,500.00
04/28/22	303900	ALLIED ELECTRIC INC	INSTALLATION/MONITO	1,624.18
04/28/22	303901	BILBAO KALAYAAN	NH SP 2022 PTP REFU	140.00
04/28/22	303902	BSN SPORTS	CH SP22 TRACK UNIFO	6,031.93
04/28/22	303903	DAVENPORT UNIVERSITY	NH BSBL FIELD RENTA	625.00
04/28/22	303904	EAST GRAND RAPIDS PUBLIC SCHOOLS	CH ENTRY FEE 4.23.2	150.00
04/28/22	303905	FINALFORMS	EH SP SPORTS SUBSCR	2,180.25
04/28/22	303906	GORSKI, KATE	MEALS SKI TEAM STAT	295.31
04/28/22	303907	HOLIDAY COACH COMPANY	EHA BYS LAX 4/22 TR	1,624.40
04/28/22	303908	JOHN A WALLRICH PGA	EH - BOYS GOLF BAGS	1,550.00
04/28/22	303909	LAKELAND HIGH SCHOOL	NH BYS V GOLF 5/13	175.00
04/28/22	303910	LOEPP JASON	NH SP 2022 PTP REFU	140.00
04/28/22	303911	MICHIGAN SPORTS ACADEMIES LLC	NH INDOOR FLD RENTA	768.00
04/28/22	303912	MONA SHORES HIGH SCHOOL	NH E/FEE BV GOLF 5/	225.00
04/28/22	303913	MVP ATHLETIC CLUB-CRAHEN LLC	INDOOR COURT RENTAL	2,140.00
04/28/22	303914	SUDIP SUVEDI	NH SP 2022 PTP REFU	140.00
04/28/22	303915	U OF D JESUIT HIGH SCHOOL & ACADEMY	NH E/FEE BV GLF 4/2	200.00
04/28/22	303916	WMSOA	NH SOC ASSIGNING FE	150.00
04/28/22	303917	ALPINE EVENTS - THE RENTAL COMPANY	RENTALS - TESTING	4,578.70
04/28/22	303918	KEYES REFRIGERATION INC	SCHEDULED INSPECTIO	2,277.84

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04/28/22	303919	MIDWEST FOOD EQUIPMENT SERVICE	MAINT, PARTS AND RE	596.93
04/28/22	303920	SPECTRUM HEALTH MEDICAL GROUP	FS PRE-EMPLOYMENT P	103.00
04/28/22	303921	AQUA BLUE AQUARIUM SOLUTIONS		140.49
04/28/22	303922	BANDA SHALINI	UN MODEL REFUND	200.00
04/28/22	303923	BSN SPORTS	CH SP22 TRACK UNIFO	2,198.24
04/28/22	303924	CHARLTON PARK	PR1104	430.00
04/28/22	303925	DEBYLE STEPHANIE	UN MODEL REFUND	40.00
04/28/22	303926	DIS EXPRESS	NH - MOVING TRAILER	200.00
04/28/22	303927	FRONT ROW THEATRICAL RENTAL LLC	CH SPRING MUSICAL S	2,625.00
04/28/22	303928	GORDON FOOD SERVICE INC	NH- FOOD/ SUPPLIES	203.76
04/28/22	303929	GORSKI, KATE	BANNERS FOR SKI TEA	225.56
04/28/22	303930	GRAND HAVEN HIGH SCHOOL	EH BYS VB E/FEE 5/7	100.00
04/28/22	303931	GRAND RAPIDS POPCORN CO INC	EH - SCHOOL STORE S	388.80
04/28/22	303932	GRAND RAPIDS RUNNING TOURS	CAC-LEARNING CAFE P	100.00
04/28/22	303933	GREAT LAKES MOTORCOACH INC	CAC-BALANCE DUE 5/1	990.00
04/28/22	303934	HAMDA TEHA	UN MODEL REFUND	135.00
04/28/22	303935	HAN SUZANNE	UN MODEL REFUND	40.00
04/28/22	303936	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	48.18
04/28/22	303937	HILL JAMES	CHA SOFTBALL BANNER	420.00
04/28/22	303938	HOEKSEMA MELANIE	UN MODEL REFUND	40.00
04/28/22	303939	JOHNSON BRANDY	MODEL UN REFUND	40.00
04/28/22	303940	JOHNSON MELINDA	MODEL UN REFUND	40.00
04/28/22	303941	KAREISMATIC LLC	CAC-LEARNING CAFE P	120.00
04/28/22	303942	KOCHANAY ERICA	MODEL UN REFUND	200.00
04/28/22	303943	KULKARNI PRASAD	MODEL UN REFUND	40.00
04/28/22	303944	LE DO	MODEL UN REFUND	-
04/28/22	303945	MCCLELLAND CAROLYN	MODEL UN REFUND	200.00
04/28/22	303946	MEYER MUSIC	NT ORCHESTRA SUPPLI	40.00
04/28/22	303947	MUSIC THEATRE INTERNATIONAL	EH- DRAMA ROYALTIES	983.12
04/28/22	303948	MUSIC THEATRE INTERNATIONAL	NH- SHREK THE MUSIC	400.00
04/28/22	303949	NEUBAUER ELIZABETH	MODEL UN REFUND	40.00
04/28/22	303950	POTTERS HOUSE CHRISTIAN SCHOOL	EH E/FEE BYS VB 5/1	25.00
04/28/22	303951	PRINTING PRODUCTIONS INK	CH G SOCCER BANNER	287.00
04/28/22	303952	PURSLEY JEAN	MODEL UN REFUND	40.00
04/28/22	303953	QI YEFENG	MODEL UN REFUND	135.00
04/28/22	303954	REDWATER COLLECTION	CH FEE FOR SIMULATO	70.00
04/28/22	303955	ROTHSTEIN JEFF	MODEL UN REFUND	200.00
04/28/22	303956	SCHOLASTIC INC	KF THIRD GRADE SCHO	719.95
04/28/22	303957	STRENG DAWN	MODEL UN REFUND	200.00
04/28/22	303958	TANDEM SERVICES LLC	NH - DJ FOR PROM	450.00
04/28/22	303959	TANTARA TRANSPORTATION GROUP INC	MUSICAL SET TRANSPO	4,250.00
04/28/22	303960	UITHOVEN WILLIAM J	NH PRM '22 PHOTOBOO	850.00
04/28/22	303961	UTP PRODUCTIONS INC	SUPPLIES FOR SPRING	0.00
04/28/22	303962	WAY BRIAN	WLD LANG SUPPLIES	285.87
04/28/22	303963	WILDLIFE RECOVERY ASSOC	GW EDUCATION/INSTRU	400.00
04/28/22	303964	YONAS TEFAY	MODEL UN REFUND	200.00
04/28/22	303965	HUNTINGTON NATIONAL BANK	ADM FEE SEMI-ANNUAL	625.00
04/28/22	303966	SPORT VIEW TECHNOLOGIES - SVT	PHASE 6 DEMO	45,860.26
05/05/22	303967	AB LOCK & SAFE	KEYS	53.50

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05/05/22	303968	ALLIED ELECTRIC INC	NH WOODSHOP	520.00
05/05/22	303969	AMPED REALITY	CAC-INSTRUCTIONAL S	34.00
05/05/22	303970	BERGER CHEVROLET	TR- VEHICLE REPAIR	103.12
05/05/22	303971	BLICK ART MATERIALS	CM-INSTRUCTIONAL SU	101.73
05/05/22	303972	BP CANADA ENERGY MARKETING CORP	APRIL 2022 NAT GAS	15,397.03
05/05/22	303973	BUD'S WRECKER SERVICE INC	SCHOOL BUS TOWING	275.00
05/05/22	303974	CAROLINA BIOLOGICAL SUPPLY CO	FOR INSTR SCIENCE S	204.39
05/05/22	303975	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	1,950.00
05/05/22	303976	COMCAST	INTERN/CABLE 5/1-5/	471.90
05/05/22	303977	DEMCO INC	NM-MEDIA CNTR SUPPL	111.98
05/05/22	303978	DTE ENERGY	BG NAT GAS 3/30-4/2	13,194.38
05/05/22	303979	ENERTEMP INC	HVAC PARTS & SUPPLI	3,133.13
05/05/22	303980	ENGINEERED PROTECTION SYSTEMS	TH REMOVE RDER STRI	110.00
05/05/22	303981	FISHER DOOR & HARDWARE	3072 SOLID CORE DOO	2,212.00
05/05/22	303982	FLOYDS ELECTRIC SERVICE INC	TR- VEHICLE REPAIR	275.00
05/05/22	303983	FOLLETT CONTENT SOLUTIONS LLC	EH - MEDIA CTR BOOK	59.73
05/05/22	303984	GODWIN ADA VILLAGE HARDWARE	TR- MISC SUPPLIES/	13.75
05/05/22	303985	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	329.69
05/05/22	303986	GREAT LAKES SYSTEMS INC	ADM ROOF REPAIRS	2,273.33
05/05/22	303987	GREENLEAF DISTRIBUTING	CH/CO/MB - TOPSOIL	380.00
05/05/22	303988	THE HOME DEPOT	INDUSTRIAL ARTS SUP	355.25
05/05/22	303989	HYDRO-CHEM SYSTEMS	WASH BAY EQUIP REPA	362.84
05/05/22	303990	INTEGRITY BUSINESS SOLUTIONS	FOR SUPPLIES	810.79
05/05/22	303991	JOSTENS INC	NH - RENTAL GOWN/BO	45.70
05/05/22	303992	KENDALL ELECTRIC INC	ELECTRICAL PARTS	212.00
05/05/22	303993	KENKEL ELIZABETH	REPLACES CK 327782	93.81
05/05/22	303994	KENT INTERMEDIATE SCHOOL DIST	21-22 LEA WAN SHARE	34,938.14
05/05/22	303995	KERKSTRA PORTABLE RESTROOM	BALANCE OF INVOICE	100.00
05/05/22	303996	KINGSLAND ACE HARDWARE	ADM - AIR PURIFIER	299.11
05/05/22	303997	KORHORN LAURA	DEPND CARE FSA REIM	35.80
05/05/22	303998	LAAGE TAMERA	GLI SERVICES 2021/2	2,587.00
05/05/22	303999	MASTERSON AMY	CAC INSTRUCTIONAL S	140.00
05/05/22	304000	MAWUSI MUNIRAH	GLI CONSULTING SERV	3,415.50
05/05/22	304001	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	1,608.75
05/05/22	304002	MCDONALD DAWN	GLI CONSULTING SERV	2,835.00
05/05/22	304003	MICHIGAN SCHOOL BUSINESS	2022 ANNUAL CONFERE	390.00
05/05/22	304004	MILLER JOHNSON SNELL & CUMMISKEY	PROFESSIONAL SERVIC	693.75
05/05/22	304005	MODERN ROOFING INC	ADMIN ROOF REPAIR	289.39
05/05/22	304006	NAPA AUTO PARTS	TR- VEHICLE REPAIR	512.39
05/05/22	304007	NATIONAL VISION ADMINISTRATORS	MAY 2022	2,539.64
05/05/22	304008	NEIL ENTERPRISES INC	EH GRAD GIFT TO 202	1,124.35
05/05/22	304009	OVERHEAD DOOR COMPANY	TRANSP DOOR REPAIRS	1,177.77
05/05/22	304010	PAUL GARY	CAC-INSTRUCTIONAL S	100.00
05/05/22	304011	PIONEER MANUFACTURING COMPANY	HOMEPLATE	203.26
05/05/22	304012	PLAY ENVIRONMENTS INC	ANTI-WRAP SWING HAN	176.12
05/05/22	304013	PREIN & NEWHOF	WATER POOL TESTING	15.00
05/05/22	304014	QUILL CORPORATION	OFFICE SUPPLIES	172.23
05/05/22	304015	RADCO APPAREL	CAC-T-SHIRTS-YOUTH	2,447.00
05/05/22	304016	RITE-WAY PLUMBING & HEATING	HVAC AND PLUMBING S	1,841.26

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05/05/22	304017	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	2,793.66
05/05/22	304018	SAVVAS LEARNING CO LLC	CMP DIGITAL LICENSE	64,400.00
05/05/22	304019	SCHOOL SPECIALTY LLC	PR ART CLASS SUPPLI	657.49
05/05/22	304020	SERVICE REPRODUCTION COMPANY	CM-INSTRUCTIONAL SU	54.39
05/05/22	304021	SPARTAN DISTRIBUTORS INC	TR- MOWER REPAIR PA	393.27
05/05/22	304022	TRIANGLE WINDOW FASHIONS INC	REPLACE ALL CLUTCHE	683.00
05/05/22	304023	TRUGREEN	DISTRICT-WIDE FERTI	2,102.22
05/05/22	304024	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	499.69
05/05/22	304025	VANDENBERG ROBERT	2017 FSA REIMBURSEM	398.45
05/05/22	304026	VANVOSSON OUTDOOR SERVICES INC	LAWN MAINTENANCE -	35,363.33
05/05/22	304027	WADE TRIM INC	TRAFFIC ANALYSIS FO	6,570.56
05/05/22	304028	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	103.32
05/05/22	304029	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	56.85
05/05/22	304030	WOJCIECHOWSKI MELISSA	DUAL ENROLLMENT REI	52.38
05/05/22	304031	APPLE INC	APPLE IPADS	449.00
05/05/22	304032	ATM MEET MANAGEMENT LLC	EH TIMING&EVENT SER	635.00
05/05/22	304033	BATESON JULIE	CHA TRACK REFUND	140.00
05/05/22	304034	BSN SPORTS	BALANCE OF INVOICE	100.00
05/05/22	304035	CEDAR SPRINGS PUBLIC SCHOOLS	CHA BOWLING 2.22.20	225.00
05/05/22	304036	DAVENPORT UNIVERSITY	NH RENTAL BBFLD 4/2	400.00
05/05/22	304037	DEJONG KATIE	NH OVERPYMT ON PTP	15.00
05/05/22	304038	ENTERPRISE LLC	NH BOYS GOLF	420.74
05/05/22	304039	GAIL ANDRUS TRAVEL LLC	NH -TRACK 5/6 TRIP	975.00
05/05/22	304040	GRAND RAPIDS PUBLIC SCHOOLS	MH E/FEE TRACK 4/30	300.00
05/05/22	304041	MIDLAND PUBLIC SCHOOLS	CH G V TENNIS 4/20/	52.50
05/05/22	304042	MONA SHORES HIGH SCHOOL	NH JV BYS GLF 5/5 E	200.00
05/05/22	304043	WMSOA	CH SP 2022 ASSIGN F	300.00
05/05/22	304044	WYANDOTTE BOAT CLUB	EH E/FEE ROWING 5/7	630.00
05/05/22	304045	ZEELAND PUBLIC SCHOOLS	NH E/FEE V BSBL 5/7	180.00
05/05/22	304046	ALL BELONG CENTER FOR INCLUSIVE ED	PROFESSIONAL LEARNI	1,340.00
05/05/22	304047	ALLIED ELECTRIC INC	INSTALL 50A 250V CI	318.00
05/05/22	304048	PIONEER VALLEY BOOKS	KF - FOUNDATION GRA	1,300.00
05/05/22	304053	ADCO SPECIALTIES INC	APPAREL - CAPS	1,225.00
05/05/22	304054	APPLE INC	APPLE IPADS	449.00
05/05/22	304055	BETHEA CHRISTIAN	CEDAR POINT REFUND	84.00
05/05/22	304056	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	243.00
05/05/22	304057	COMPS JAMIE	FUNDRAISER REFUND	37.50
05/05/22	304058	CREATIVE CONCEPTS PLUS	INVITE AWARDS/MEDAL	165.40
05/05/22	304059	DEUSTERMAN JENNIFER	LANSING F/T REFUND	11.00
05/05/22	304060	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	182.93
05/05/22	304061	GRAND RAPIDS POPCORN CO INC	EH - SCHOOL STORE S	512.25
05/05/22	304062	GRANDVILLE HIGH SCHOOL	ENTRY FEE REFUND 4/	245.00
05/05/22	304063	KLOPIC MARGARET	REFUND VB CAMP 2019	60.00
05/05/22	304064	LAURELL ERIN	AV FIELD TRIP REFUN	12.00
05/05/22	304065	LOVY SHARLENA	FLD TRIP REFUND 20	11.00
05/05/22	304066	META4MAT LLC	NH BANNER INV#5598	106.00
05/05/22	304067	MODZELESKI DAN	NH SP 22 FLGFB REFU	75.00
05/05/22	304068	MORIARTY ERIN	CREW CAMP WK1 REFUN	70.00
05/05/22	304069	MUDHAS MANESH	FUNDRAISER REFUND	25.00

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05/05/22	304070	NOORDYKE NICOLE	PR BREAKFAST REFUND	10.00
05/05/22	304071	OLSEN JILL	AV FIELD TRIP REFUN	12.00
05/05/22	304072	PRZYBYSZ CATHY	2016 REFUND/FLOWERS	60.00
05/05/22	304073	SHAMBER ANGELA	NH FLAG FB REFUND	70.00
05/05/22	304074	SPECTRUM HEALTH SYSTEM	CAC PRESENTATION SU	60.00
05/05/22	304075	STANDALE RECOGNITION	EH - ITEMS ENGRAVED	158.00
05/05/22	304076	STANLEY JESSICA	FUNDRAISER REFUND	12.50
05/05/22	304077	STEVE WEISS MUSIC	CM - BAND - DONOR F	399.00
05/05/22	304078	THE REFUGEE EDUCATION CENTER	FUND RAISER - EH NH	1,500.00
05/05/22	304079	UTP PRODUCTIONS INC	NH - TRUCK LOAD	1,848.96
05/05/22	304080	VANVLERAH TINA	FUNDRAISER REFUND	50.00
05/05/22	304081	WEST SHORE SPORTS & APPAREL LLC	EH BOYS GOLF GEAR	772.93
05/05/22	304082	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	349,373.20
05/05/22	304083	PLANTE & MORAN PLLC	PROFESSIONAL SERVIC	18,365.00
05/05/22	304084	VECTOR TECH GROUP INC	EQUIPMENT & SERVICE	232,731.00
05/05/22	304085	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	293,044.31
05/06/22	304086	KENT INTERMEDIATE SCHOOL DIST	TUITION CTR PROGRAM	55,829.64
05/10/22	304087	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	189.42
05/10/22	304088	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
05/10/22	304089	SHMN ENTERPRISES LLC	DED:2102 GARNISHMNT	248.37
05/12/22	304090	BERGER CHEVROLET	TR- VAN BODY REPAIR	1,383.95
05/12/22	304091	BESCO WATER TREATMENT INC	WATER PURCHASED FOR	9.50
05/12/22	304092	CENGAGE LEARNING	AP PHYSICS TEXTBOOK	21,752.50
05/12/22	304093	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	350.00
05/12/22	304094	DIESEL INJECTION SERVICE	TR- VEHICLE REPAIR	967.85
05/12/22	304095	DIGITAL SIGNUP	MAY 2022	1,758.39
05/12/22	304096	DIMEO KATHRYN	5/17 PROF DEV MIDSC	3,000.00
05/12/22	304097	DTE ENERGY	NH NAT GAS 3/30-4/2	13,439.37
05/12/22	304098	FIDELITY SECURITY LIFE INSURANCE CO	MAY 2022	912.90
05/12/22	304099	FOLLETT CONTENT SOLUTIONS LLC	NT MEDIA CTR BOOKS	1,617.57
05/12/22	304100	GESKUS PHOTOGRAPHY INC	EH - GRAND BANNERS	2,129.00
05/12/22	304101	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	61.47
05/12/22	304102	GRAINGER	TR- MISC. SUPPLIES	233.65
05/12/22	304103	INTEGRITY BUSINESS SOLUTIONS	FOR SUPPLIES	1,918.62
05/12/22	304104	J&H OIL COMPANY	TR- DIESEL FUEL	47,589.39
05/12/22	304105	JIM'S AMISH STRUCTURES LLC	GW-CHICK COOP DEPOS	10,000.00
05/12/22	304106	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	1,044.65
05/12/22	304107	KENT COUNTY TREASURER	OFFICERS' SALARIES	30,895.07
05/12/22	304108	KENT INTERMEDIATE SCHOOL DIST	APR PR&INS ITINERAN	431,387.94
05/12/22	304109	KLEIN GEORGINNA T	CAC-INSTRUCTIONAL S	224.00
05/12/22	304110	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	2,200.00
05/12/22	304111	MESSA	MAY 2022	1,652,336.03
05/12/22	304112	MPS	AP STATISTICS CURRI	65,894.42
05/12/22	304113	NATIONAL VISION ADMINISTRATORS	APRIL 2022	2,517.87
05/12/22	304114	OTTAWA AREA INTERMEDIATE SCHOOL DIS	EM 21-22 S#2 TUITIO	92,135.00
05/12/22	304115	RICOH USA INC	SFTWR PROF SERVICES	850.00
05/12/22	304116	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SCHOO	486.27
05/12/22	304117	SERVICE REPRODUCTION COMPANY	NM-ART SUPPLIES	235.77
05/12/22	304118	SET INC	APRIL 2022	432.06

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05/12/22	304119	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	535.00
05/12/22	304120	T & W ELECTRONICS	TR- 2 WAY RADIO COM	2,793.00
05/12/22	304121	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	180.00
05/12/22	304122	TEACHERS' CURRICULUM	TCI 6-8 CURRICULUM	24,248.70
05/12/22	304123	THRUN LAW FIRM P.C.	PROFESSIONAL SERVIC	5,470.00
05/12/22	304124	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	195.18
05/12/22	304125	WASTE MANAGEMENT OF MICHIGAN INC	ROLL DUMPSTERS	9,410.77
05/12/22	304126	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,578.03
05/12/22	304127	ARCHITECTURAL SYSTEMS GROUP LLC	EH BSBALL SCOREBOAR	185.00
05/12/22	304128	BSN SPORTS	WILSON SOFTBALLS	556.45
05/12/22	304129	EGR LACROSSE ADVISORY BOARD	NH G LAC E/W PLY DA	150.00
05/12/22	304130	ENTERPRISE LLC	NH COED CREW	207.30
05/12/22	304131	HORLINGS CARRIE	NH SP PTP REFUND	140.00
05/12/22	304132	MONA SHORES HIGH SCHOOL	NH E/F B GLF REG 6/	355.00
05/12/22	304133	ROCKFORD PUBLIC SCHOOLS	EH JV BSBL FLD RENT	125.00
05/12/22	304134	LAKESHORE LEARNING MATERIALS	MB-FLEXIBLE SEATING	4,289.00
05/12/22	304135	WEST MUSIC CO	PR INSTRUCT SUPPLIE	335.86
05/12/22	304136	DISCOUNT SCHOOL SUPPLY	CHILD CARE SUPPLIES	4,958.77
05/12/22	304137	GERRIT'S APPLIANCE	6 GE 33" 22 CU FT	5,852.99
05/12/22	304138	HANNANT KAREN	MARCH 2020 REFUND	165.45
05/12/22	304139	MILLER KELSEY	REISSUE CK CC REFUN	173.50
05/12/22	304140	HINMAN JILL	REISSUE LNCH ACCT R	45.75
05/12/22	304141	KEYES REFRIGERATION INC	CALL IN FREEZER/COO	2,263.25
05/12/22	304142	STAFFORD-SMITH INC	ADDITNAL FREIGHT CH	132.75
05/12/22	304143	TRAPP CINDY	REISSUE CK LNCH REF	3.15
05/12/22	304144	BSN SPORTS	GIRLS SOCCER- SOCKS	908.50
05/12/22	304145	CARDINAL BUSES INC	CM MACKINAW BUS	11,320.00
05/12/22	304146	ENDURANCE APPAREL	EH BYS VB WRMUP SHI	444.00
05/12/22	304147	FAIRCHILD RANDY	CH GIRLS TENNIS BAL	1,615.00
05/12/22	304148	FOREST HILLS FOODS	CM STUDENT MTH CELE	132.91
05/12/22	304149	FOREST HILLS YOUTH FOOTBALL LEAGUE	YOUTH FTBL JERSEYS	2,665.00
05/12/22	304150	GESKUS PHOTOGRAPHY INC	NH - SR CLASS BANNE	2,989.00
05/12/22	304151	GRAND RAPIDS POPCORN CO INC	EH - SCHOOL STORE S	684.90
05/12/22	304152	GRANT CHANTEL	NH SUM CAMP REFUND	50.00
05/12/22	304153	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	38.36
05/12/22	304154	HOWARD CHRISTENSEN NATURE CENTER	AV 2ND GR FIELD TRI	460.00
05/12/22	304155	IMAGEQUEST SCREENPRINTING & EMBROID	CH SOC TEAM APPAREL	505.00
05/12/22	304156	JOSTENS INC	NH - HONOR CORDS	480.50
05/12/22	304157	MENTAL HEALTH FOUNDATION OF WEST MI	CH G LAX TEAM APPAR	899.00
05/12/22	304158	NORTHERN TOOL & EQUIPMENT CATALOG	NH- KOHLER HORIZ DI	3,525.64
05/12/22	304159	RADCO APPAREL	RICHARDSON TRUCKER	3,168.00
05/12/22	304160	REDWATER COLLECTION	EH - PROM VENUE	14,568.00
05/12/22	304161	ZASKOWSKI AMY	MACKINAW TRIP REFUN	212.50
05/12/22	304162	RITE-WAY PLUMBING & HEATING	SNOWMELT SYSTEM @ M	6,106.50
05/19/22	304163	A+ LIGHTING SOLUTIONS LLC	LED LIGHTING TUBES	11,640.00
05/19/22	304164	AB LOCK & SAFE	CYLINDER REKEY	40.00
05/19/22	304165	ABSOPURE WATER COMPANY	WATER FOR STUDENT M	10.60
05/19/22	304167	ACTION CHEMICAL INC	EQUIPMENT REPAIRS (	10,834.96
05/19/22	304168	AIRGAS USA	TANK RENTAL	95.50

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05/19/22	304169	ALLIED ELECTRIC INC	EH ELECTRICAL REPAI	695.00
05/19/22	304170	AMERICAN TIME AND SIGNAL	CLOCKS	1,124.06
05/19/22	304171	ANDY J. EGAN COMPANY INC	TEST AND BALANCE HO	5,234.00
05/19/22	304172	AQUATIC SOURCE	POOL SUPPLIES	1,235.26
05/19/22	304173	ARCH ENVIRONMENTAL GROUP	COMPLNC SERV 1/1-6/	2,300.75
05/19/22	304174	ARROWASTE INC	20 YD DUMPSTER	429.99
05/19/22	304175	AT & T	TELEPHONE 4/5-5/4	4,122.46
05/19/22	304176	BAREMAN & ASSOCIATES INC	EH BATTING CAGES	1,855.00
05/19/22	304177	BATTERIES PLUS	BATTERIES	138.64
05/19/22	304178	BAYES WATER TREATMENT INC	EH DURA CUBE	336.00
05/19/22	304179	BESCO WATER TREATMENT INC	DRINKING WATER	211.13
05/19/22	304180	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	15,643.00
05/19/22	304181	CHRISTENSEN GREG	CAC-INSTRUCTIONAL S	1,166.00
05/19/22	304182	CONSUMERS ENERGY INC	EM ELECTRIC 4/11-5/	22,511.55
05/19/22	304183	CULLIGAN WATER	EM - BOTTLED WATER	57.50
05/19/22	304184	ENERCO CORPORATION	BG SUPPLIES BOILER	1,070.50
05/19/22	304185	ENERTEMP INC	PR - BMS REPAIR	1,418.03
05/19/22	304186	EXCEL ELECTRIC INC	AQ ELECTRICAL REPAI	3,204.00
05/19/22	304187	FERGUSON SUPPLY	GW - WATER	2,195.94
05/19/22	304188	FIXALL ELECTRIC MOTOR SERV INC	MOTOR	619.93
05/19/22	304189	FLOYDS ELECTRIC SERVICE INC	TR- VEHICLE REPAIR	520.00
05/19/22	304190	FOLLETT CONTENT SOLUTIONS LLC	FOR 2022 SPRING BOO	749.89
05/19/22	304191	FOREST HILLS FOODS	CW AM MEETING/LDRSH	24.28
05/19/22	304192	GESKUS PHOTOGRAPHY INC	CH - SENIOR BANNERS	749.89
05/19/22	304193	GODWIN ADA VILLAGE HARDWARE	HARDWARE SUPPLIES	41.03
05/19/22	304194	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	249.22
05/19/22	304195	GRAINGER	TR- MISC. SUPPLIES	796.28
05/19/22	304196	GRAND RAPIDS POPCORN CO INC	CM - WOODSHOP	80.50
05/19/22	304197	GRAYBAR ELECTRIC COMPANY	ELECTRICAL BUILDING	271.40
05/19/22	304198	GREAT LAKES SYSTEMS INC	EH - ROOF REPAIR	1,414.89
05/19/22	304199	GREENLEAF DISTRIBUTING	NH - SHRED BARK	784.00
05/19/22	304200	HOEKSTRA TRUCK EQUIPMENT	TR- GROUNDS EQUIPME	310.00
05/19/22	304201	HOLLAND MOTOR HOMES AND BUS CO	TR- VEHICLE REPAIR	193.62
05/19/22	304202	THE HOME DEPOT	GROUNDS SUPPLIES	1,789.77
05/19/22	304203	HOMETOWN FILTER	HVAC FILTERS	(0.00)
05/19/22	304204	I3-MPN LLC	ANNUAL MAINT FEES	1,500.00
05/19/22	304205	IMLAW PC	FEDEX FEE/USCIS	40.00
05/19/22	304206	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & MATERIAL	839.22
05/19/22	304207	J & K DIESEL SUPPLY	TR- VEHICLE REPAIR	996.27
05/19/22	304208	J&H OIL COMPANY	TR- DIESEL FUEL	27,232.12
05/19/22	304209	JASPER ENGINE EXCHANGE INC	TR- VEHICLE REPAIR	685.00
05/19/22	304210	JOHNSTONE SUPPLY	BUILDING SUPPLIES	1,738.46
05/19/22	304211	JOSTENS INC	FOR 2022 GRADUATION	27.76
05/19/22	304212	KENT EDUCATION FOUNDATION	KIASB LEGISLATIVE D	50.00
05/19/22	304213	KENYON SCOTT	CAC-INSTRUCTIONAL S	979.00
05/19/22	304214	KERKSTRA PORTABLE RESTROOM	NH PORTABLE RESTROO	610.00
05/19/22	304215	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	298.62
05/19/22	304216	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	339.00
05/19/22	304217	LOOMAN'S PIANO SERVICE	PIANO MAINTENANCE	115.00

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05/19/22	304218	LUCK'S MUSIC LIBRARY	NM-ORCHESTRA MUSIC	103.99
05/19/22	304219	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,100.00
05/19/22	304220	MIDWEST TRANSIT EQUIPMENT	TR-VEHICLE REPAIR P	713.84
05/19/22	304221	MODERN ROOFING INC	GW - ROOF REPAIR	434.03
05/19/22	304222	PARADISE ARTISTS INC	DEPOSIT/12-21-22 SH	17,500.00
05/19/22	304223	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	25,095.40
05/19/22	304224	QUILL CORPORATION	OFFICE SUPPLIES	97.99
05/19/22	304225	RICOH USA INC	COPIER SERVICE AGRE	336.29
05/19/22	304226	RITE-WAY PLUMBING & HEATING	AV PLUMBING REPAIR	432.25
05/19/22	304227	SAVVAS LEARNING CO LLC	NEW CURRICULUM FOR	47,178.30
05/19/22	304228	SCANTRON CORPORATION	EH - EXAM SUPPLIES	1,400.16
05/19/22	304229	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPL	34.01
05/19/22	304230	SCHULER BOOKS INC	VOICES IN THE PK (2	149.85
05/19/22	304231	SERVICE REPRODUCTION COMPANY	CH - ART SUPPLIES	173.96
05/19/22	304232	SINCLAIR RECREATION LLC	INSTALL REPLACEMENT	1,900.00
05/19/22	304233	SPORT VIEW TECHNOLOGIES - SVT	NH CRESTRON FOR LIG	515.00
05/19/22	304234	TEACHERS' CURRICULUM	TCI 6-8 CURRICULUM	418.60
05/19/22	304235	TELNET WORLDWIDE	TELEPHONE 5/8 TO 6/	1,714.03
05/19/22	304236	TOWERPINKSTER TITUS	GW CHICKEN COOP	405.00
05/19/22	304237	TYLER TECHNOLOGIES INC	ANNL PAC SFTWR SCRI	4,760.00
05/19/22	304238	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	62.25
05/19/22	304239	WADE TRIM INC	TRAFFIC ANALYSIS FO	7,038.42
05/19/22	304240	WASTE MANAGEMENT OF MICHIGAN INC	CW-ROLL OFF DUMPSTE	6,401.99
05/19/22	304241	WEINGARTZ	LATE CHARGE	1.14
05/19/22	304242	WELLER AUTO PARTS INC	TR- VEHICLE REPAIR	665.00
05/19/22	304243	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	-
05/19/22	304244	WEST MICHIGAN TREE SERVICES	REMOVE MULTIPLE TRE	3,875.00
05/19/22	304245	WEST MICHIGAN UNIFORM	UNIFORM RENTAL	182.25
05/19/22	304246	WEST SHORE SPORTS & APPAREL LLC	EM - STAFF APPAREL	2,955.00
05/19/22	304247	WOODCRAFT OF WEST MICHIGAN	FOR INSTR WOODSHOP	106.97
05/19/22	304248	ATM MEET MANAGEMENT LLC	CM - TRK MEET SERVI	1,845.00
05/19/22	304249	BSN SPORTS	EH LACROSSE BALLS	2,476.60
05/19/22	304250	CALVIN UNIVERSITY	EH VB CAMP 7/11-14	1,650.00
05/19/22	304251	CENTER FOR PHYSICAL REHABILITATION	EH AT HRS 3/28-4/23	2,566.50
05/19/22	304252	HOLIDAY COACH COMPANY	EH-5/10 & 5/12 TRIP	1,386.00
05/19/22	304253	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	41.59
05/19/22	304254	LOWELL AREA SCHOOLS	CM TRK CONF PLAQUES	40.00
05/19/22	304255	MVP ATHLETIC CLUB-CRAHEN LLC	NH INDR TENNIS RENT	170.00
05/19/22	304256	SCHELDE SPORT NORTH AMERICA	CM VB NET REPAIRS	1,410.00
05/19/22	304257	SPORTS ADDIX	SS POLO -MEN'S	224.95
05/19/22	304258	STANLEY STANLEY	NH WNT 2021PTP REFU	140.00
05/19/22	304259	3D MOLECULAR DESIGNS LLC	FOR INSTR SCIENCE S	523.51
05/19/22	304260	B&H FOTO & ELECTRONICS CORP	SUPPLIES FOR MEDIA	5,998.80
05/19/22	304261	DISCRAFT INC	MB- DISC GOLF	3,232.97
05/19/22	304262	SCHOLASTIC INC	AV K-3 SMMR SPAN BK	16,430.00
05/19/22	304263	BOHN TINA	LNCH ACCT BAL REFUN	21.40
05/19/22	304264	BOIKE ROBBYN	LNCH ACCT BAL REFUN	14.20
05/19/22	304265	CHARTWELLS GREAT LAKES REGION	MANAGEMENT FEE	190,269.81
05/19/22	304266	DELAMIELLEURE SANDY	LNCH ACCT BAL REFUN	68.80

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05/19/22	304267	FOSTER CELESTE	LNCH ACCT BAL REFUN	8.00
05/19/22	304268	GORDON LAURA ANN	LNCH ACCT BAL REFUN	158.75
05/19/22	304269	GREEN DEENA	LNCH ACCT BAL REFUN	56.40
05/19/22	304270	KUZ CHERYL	LNCH ACCT BAL REFUN	50.45
05/19/22	304271	MARCO LISA	LNCH ACCT BAL REFUN	20.70
05/19/22	304272	MCKENZIE AMY	LNCH ACCT BAL REFUN	1.20
05/19/22	304273	PLANTE STEVEN	LNCH ACCT BAL REFUN	72.60
05/19/22	304274	RADDE DAVID	LNCH ACCT BAL REFUN	40.40
05/19/22	304275	TOLEA CODRUT C	LNCH ACCT BAL REFUN	23.70
05/19/22	304276	WHITTAKER DEBRA	LNCH ACCT BAL REFUN	30.15
05/19/22	304277	ABSOPURE WATER COMPANY	BLANKET PO-TEACHER	18.60
05/19/22	304278	COURTYARD CINEMA	CM 2022 MOVIE/MAC T	1,712.00
05/19/22	304279	BESCO WATER TREATMENT INC	CW - BOTTLED WATER	33.37
05/19/22	304280	BOB ROGERS TRAVEL	EH NY CITY TRIP TKT	600.00
05/19/22	304281	BSN SPORTS	BLK/WHT DRY RIVALRY	4,062.55
05/19/22	304282	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	500.00
05/19/22	304283	CASCADE PRINTING AND GRAPHICS	CH YRBK GLOSS PRINT	89.58
05/19/22	304284	DAGAMA DORRIS	REFND AP TEST-REISS	166.00
05/19/22	304285	DISCRAFT INC	MB - DISC GOLF	34.94
05/19/22	304286	FEDEX	CH SHIPPING OF YRBK	77.00
05/19/22	304287	FOREST HILLS FOODS	FUNDRAISER REWARD	80.23
05/19/22	304288	THE HOME DEPOT	PTO GRANT FOR ASL S	300.04
05/19/22	304289	JONES SCHOOL SUPPLY CO INC	EH-DRAMA SUPPLIES	365.81
05/19/22	304290	KILE NANCY	NH SMR CAMP REFUND	90.00
05/19/22	304291	KURTZ LEONARD	CAC-LEARNING CAFE P	100.00
05/19/22	304292	S ABRAHAM AND SONS INC	EH SCHL STR SUPPLIE	148.14
05/19/22	304293	SHEPLER'S MACKINAC ISLAND FERRY	EM 2022 MACK TRIP	13,407.00
05/19/22	304294	TEAM GAZELLE	EH - BASEBALL CAPS	2,420.82
05/19/22	304295	HUNTINGTON NATIONAL BANK	ANNUAL ADM FEE	1,000.00
05/19/22	304296	RITE-WAY PLUMBING & HEATING	MECHANICAL SERVICES	53,892.90
05/19/22	304297	TOWERPINKSTER TITUS	OV CLRM REDESIGN	4,500.00
05/24/22	304298	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	179.42
05/24/22	304299	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
05/24/22	304300	SHMN ENTERPRISES LLC	DED:2102 GARNISHMNT	261.32
05/26/22	304301	A PARTS WAREHOUSE	SCHL BUS REPAIR PAR	2,166.00
05/26/22	304302	A-1 ASPHALT INC	CH ASPHALT PATCH	3,077.00
05/26/22	304303	AB DICK PROD OF WEST MICHIGAN	PRINTER CONTRACT	208.32
05/26/22	304304	ABSOPURE WATER COMPANY	RENTAL OF WATER MAC	104.55
05/26/22	304305	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	4,560.18
05/26/22	304306	ACTIVATE LEARNING LLC	CM SCIENCE SUPPLIES	432.77
05/26/22	304307	ADA TOWNSHIP	TR WAT/SEW 3/1-4/30	24,401.80
05/26/22	304308	ADN ADMINISTRATORS INC	JUNE 2022	1,517.00
05/26/22	304309	AGARWAL SUSHMA	CAC CLASS REFUND	20.00
05/26/22	304310	ALLEGRA MARKETING.PRINT.MAIL	BULK DESIGN WRK 22-	2,500.00
05/26/22	304311	ALLIED ELECTRIC INC	FIBER TRACED	2,582.13
05/26/22	304312	ALLIED UNIVERSAL TECH SERVICES	ALARM SERVICE	1,261.97
05/26/22	304313	ALPHA CARD	HR - BLANK ID CARDS	66.40
05/26/22	304314	AMPED REALITY	CAC-INSTRUCTIONAL S	50.00
05/26/22	304315	ANGELTRAX	TR- REPLACEMENT BUS	21,683.52

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05/26/22	304316	ARCHITECTURAL HARDWARE COMPANY	DORMA TS9315-T-689	450.00
05/26/22	304317	BACKUPIFY INC	MAY 2022	999.00
05/26/22	304318	BAYES WATER TREATMENT INC	SALT	286.00
05/26/22	304319	BEAVER RESEARCH COMPANY	BUS CLN/WASH SUPPLI	1,175.21
05/26/22	304320	BESCO WATER TREATMENT INC	FLEX ACADEMY-WATER	62.00
05/26/22	304321	BLICK ART MATERIALS	ART SUPPLIES FOR 21	473.95
05/26/22	304322	BRI-CAR ROOFING & SHEET METAL	CH - ROOF REPAIR	483.00
05/26/22	304323	BUD'S WRECKER SERVICE INC	SCHOOL BUS TOWING	295.00
05/26/22	304324	BUTTERFIELD ANGELA	BOOK REIMBURSEMENT	12.99
05/26/22	304325	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE LAB SUPPLIE	2,236.98
05/26/22	304326	CASCADE PRINTING AND GRAPHICS	NH- COMMENCEMENT PR	3,652.65
05/26/22	304327	CDW GOVERNMENT	NH - INK CARTRIDGES	247.50
05/26/22	304328	COLORADO TIME SYSTEMS INC	CAC-WIRE FOR PACE C	26.01
05/26/22	304329	CONSUMERS ENERGY INC	CM ELECTRIC 4/15-5/	6,566.68
05/26/22	304330	CONTROL SOLUTIONS INC	AD - ELECTRICAL	1,060.31
05/26/22	304331	CRYSTAL FLASH ENERGY	TR- GASOLINE FOR B&	1,286.60
05/26/22	304332	CURRENT SURFACES INC	EH - TRACK REPAIR	2,000.00
05/26/22	304333	DAYLILY FLORAL	FLORAL ARRANGEMENTS	1,368.00
05/26/22	304334	DEKOK BRANDI	REFUND LIFEGUARD CL	95.00
05/26/22	304335	DEMCO INC	EH - MEDIA SUPPLIES	103.01
05/26/22	304336	DTE ENERGY	CM NAT GAS 4/1-4/30	4,465.83
05/26/22	304337	EASTERN FLORAL & GIFT	GRADUATION/STUDENT	265.95
05/26/22	304338	FERRIS STATE UNIVERSITY	21-22 #2SEM TUITION	1,369.00
05/26/22	304339	FIDELITY SECURITY LIFE INSURANCE CO	JUNE 2022	456.45
05/26/22	304340	FIXALL ELECTRIC MOTOR SERV INC	MOTOR REPAIR	159.26
05/26/22	304341	FLOYDS ELECTRIC SERVICE INC	TR- VEHICLE REPAIR	275.00
05/26/22	304342	GESKUS PHOTOGRAPHY INC	BANNERS FOR SENIORS	2,409.11
05/26/22	304343	GODWIN ADA VILLAGE HARDWARE	HARDWARE SUPPLIES	238.52
05/26/22	304344	GRAINGER	BUILDING/INDUSTRIAL	40.72
05/26/22	304345	GRAND VALLEY GLASS LLC	TRANS CTR-GLSS REPA	295.00
05/26/22	304346	GREAT LAKES SYSTEMS INC	MB - ROOF REPAIR	472.66
05/26/22	304347	GREGORY NICOLE	MEDIA CTR BK REFUND	15.49
05/26/22	304348	GWINN-PANCHUK SALLY ANN	CAC-INSTRUCTIONAL S	315.00
05/26/22	304349	HANSON-FULSHER ELIZABETH A	CAC-INSTRUCTIONAL S	315.00
05/26/22	304350	HENRY DOUG	CHROME BK REFUND	129.50
05/26/22	304351	HIGHTECH SIGNS	TR- VEHICLE LOGOS A	380.00
05/26/22	304352	HILL JEFF	EH BK REIMBURSEMENT	13.91
05/26/22	304353	HOLWERDA-SNOAP SPORTING GOODS	GRADUATION DISCS &	12.00
05/26/22	304354	THE HOME DEPOT	MAINTENANCE - MISC	95.17
05/26/22	304355	HOMETOWN FILTER	BUILDING FILTERS	612.36
05/26/22	304356	INTEGRITY BUSINESS SOLUTIONS	SUPPLIES & MATERIAL	1,051.17
05/26/22	304357	IRON MOUNTAIN	STORAGE SERVICES	736.16
05/26/22	304358	J&H OIL COMPANY	TR- ENGINE OIL AND	665.45
05/26/22	304359	JW PEPPER OF DETROIT	JAZZ BAND MUSIC	339.49
05/26/22	304360	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNAL POWE	68.62
05/26/22	304361	KENT INTERMEDIATE SCHOOL DIST	MAY PR&INS ITINERAN	278,560.13
05/26/22	304362	KENYON SCOTT	CAC-INSTRUCTIONAL S	845.50
05/26/22	304363	KERKSTRA PORTABLE RESTROOM	ADM - YTH LAC RSTRM	1,610.00
05/26/22	304364	KERKSTRA SEPTIC TANK CLEANING	EH - BRINE TANK	735.00

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05/26/22	304365	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	15.98
05/26/22	304366	LEAF CAPITAL FUNDING LLC	CH COPIER MAINTENAN	115.73
05/26/22	304367	LEARNING WITHOUT TEARS	MB-2022/2023 HANDWR	3,846.70
05/26/22	304368	LITERATI INC	ADA - BOOK FAIR	5,934.29
05/26/22	304369	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,705.00
05/26/22	304370	MEEKHOF TIRE SALES & SERVICE	TR- VEHICLE TIRES	4,310.00
05/26/22	304371	MESSA	JUNE 2022	828,207.28
05/26/22	304372	NAPA AUTO PARTS	TR- VEHICLE REPAIR	486.35
05/26/22	304373	NEIL ENTERPRISES INC	EM - "E" KEYCHAINS	635.59
05/26/22	304374	OCONNOR CARRIE	CAC-INSTRUCTIONAL S	1,050.00
05/26/22	304375	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	83.76
05/26/22	304376	OTTAWA AREA INTERMEDIATE SCHOOL DIS	ADAPTIVE SCHL TRAIN	400.00
05/26/22	304377	OVERHEAD DOOR COMPANY	MAINT GRGEDOOR REPA	1,772.96
05/26/22	304378	RICOH USA INC	COPIER SERVICE AGRE	132.17
05/26/22	304379	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	1,531.60
05/26/22	304380	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPL	1,092.05
05/26/22	304381	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	235.00
05/26/22	304382	SPEED WRENCH INC	TR- SCHOOL BUS BODY	4,336.35
05/26/22	304383	STERICYCLE INC	REGULAR SERVICE	115.52
05/26/22	304384	SUPERFLEET MASTERCARD	OP FUEL 4/18 TO 5/1	2,295.64
05/26/22	304385	TENNANT CYNTHIA	CAC-INSTRUCTIONALS	133.50
05/26/22	304386	TRUGREEN	SPRING VEGETATION C	7,544.61
05/26/22	304387	UNITY SCHOOL BUS PARTS	TR- VEHICLE REPAIR	585.64
05/26/22	304388	VALLEY TRUCK PARTS INC	TR- VEHICLE REPAIR	220.40
05/26/22	304389	WASTE MANAGEMENT OF MICHIGAN INC	ROLL DUMPSTERS	2,190.71
05/26/22	304390	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,738.06
05/26/22	304391	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	117.60
05/26/22	304392	WINZER CORP	TR- MISC GARAGE SUP	900.18
05/26/22	304393	ATM MEET MANAGEMENT LLC	EH SERVICES 5/16 TR	700.00
05/26/22	304394	BSN SPORTS	ELITE HI-JUMP STAND	4,570.57
05/26/22	304395	CENTER FOR PHYSICAL REHABILITATION	CHA AT HRS 3/28-4/2	1,278.00
05/26/22	304396	FAIRCHILD RANDY	ADM TOURNAMENT	1,302.29
05/26/22	304397	GAIL ANDRUS TRAVEL LLC	5/6 ADDITIONAL CHAR	140.00
05/26/22	304398	MIDLAND PUBLIC SCHOOLS	CH E/F G TENNIS 4/2	100.00
05/26/22	304399	MONA SHORES HIGH SCHOOL	CH B GLF ENT/FEE 6/	155.00
05/26/22	304400	PERLMUTTER BILL	TENNIS MEAL ADV STA	1,710.00
05/26/22	304401	SHERMAN BEN	EH CASH BOX - HOSTI	2,000.00
05/26/22	304402	SUKUP DAVE	NH MEAL ADV STATE	2,320.00
05/26/22	304403	WEST MICHIGAN SPORTS COMPLEX	EHA - SPG 2022 FIEL	1,450.00
05/26/22	304404	FOLLETT CONTENT SOLUTIONS LLC	C/O MEDIA CENTER GR	190.96
05/26/22	304405	PEOPLE DRIVEN TECHNOLOGY INC	GOOGLE MANAGEMENT L	6,588.00
05/26/22	304406	HUBERT COMPANY LLC	NH DISPLAY/SERV EQU	505.80
05/26/22	304407	MIDWEST FOOD EQUIPMENT SERVICE	CM - KITCHEN EQUIP	264.70
05/26/22	304408	STAFFORD-SMITH INC	PROOFING CABINET -	3,738.96
05/26/22	304409	ANDRUSIAK REBECCA	CHAPERONE REFUND	275.00
05/26/22	304410	APPLAUSE CATERING & EVENTS	NH 2022 PROM CATERI	53,076.55
05/26/22	304411	BESCO WATER TREATMENT INC	CM - BOTTLED WATER	16.50
05/26/22	304412	BOB ROGERS TRAVEL	NH THEATER TICKETS	1,528.00
05/26/22	304413	BOULDER RIDGE WILD ANIMAL PARK	NT FLDTRP JUNE 3,20	780.00

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05/26/22	304414	BRANDED CUSTOM SPORTSWEAR INC	EH SCHL STORE GEAR	783.20
05/26/22	304415	BSN SPORTS	EH-TENT WEIGHT PLAT	70.00
05/26/22	304416	CALIN ROBERT CONSTATIN	UN MODEL REFUND	300.00
05/26/22	304417	CAMP HENRY	CAMP MAY 6-7 G SOCC	969.00
05/26/22	304418	CAMP ROGER	2022 5TH GR CAMP	3,830.00
05/26/22	304419	CASCADE PRINTING AND GRAPHICS	NH- YEARBOOK INSERT	5,410.68
05/26/22	304420	CHAMPION CHEERLEADING	EH COMMUTER CAMP	250.00
05/26/22	304421	COLLEGE BOARD	NH AP COLLEGE BD FE	64,245.00
05/26/22	304422	COLLEGE BOARD	CH AP COLLEGE BD FE	73,833.00
05/26/22	304423	COLLEGE BOARD	EH-AP COLLEGE BD FE	38,844.00
05/26/22	304424	DAYLILY FLORAL	NH - PROM FLOWERS	209.95
05/26/22	304425	DUFFIELD VERONICA	BKTBL CAMP REFUND	51.00
05/26/22	304426	DUTCH FAMILY REEF	CW - FISH RESTOCKIN	92.00
05/26/22	304427	EASTERN FLORAL & GIFT	FLORAL ARRANGEMENTS	220.95
05/26/22	304428	ENDURANCE APPAREL	EH SPEC OLYMPICS GE	504.00
05/26/22	304429	GRAND HAVEN HIGH SCHOOL	EH BYS VB E/F MOLTE	60.00
05/26/22	304430	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	33.45
05/26/22	304431	JACKSON JOURNEYS LLC	CAC-TOUR AND LUNCH-	1,518.00
05/26/22	304432	JOHN BALL ZOO	PR JOHN BALL ZOO DI	150.00
05/26/22	304433	KAEDEN CORPORATION	PO LIMITED TO ATTAC	127.00
05/26/22	304434	KNAPP FOREST PTO	ART NIGHT REIMBURSE	562.50
05/26/22	304435	MEYER MUSIC	NT TRIANGLE INSTRUM	278.95
05/26/22	304436	NGUYEN DANHA	NH MODEL UN REFUND	40.00
05/26/22	304437	S ABRAHAM AND SONS INC	EH SCH STORE SUPPLI	183.88
05/26/22	304438	THORNAPPLE EVANGELICAL COVENANT CHU	2022 RENTAL/AP TEST	6,000.00
05/26/22	304439	VERNIER SOFTWARE & TECHNOLOGY	CH SCIENCE DEPT	972.00
05/26/22	304440	WEST SHORE SPORTS & APPAREL LLC	AV BOULDER RIDGE HA	826.00
05/26/22	304441	AB LOCK & SAFE	OV - DUPLICATE KEYS	72.00
05/26/22	304442	MILLER WELDING SUPPLY CO	PORTABLE WELD FUME	2,237.00
05/26/22	304443	PLANTE & MORAN PLLC	PROFESSIONAL SERVIC	12,950.00
05/26/22	304444	AB LOCK & SAFE	TH - SERVICE CALL	851.00
05/26/22	304445	ARCH ENVIRONMENTAL GROUP	ABESTOS CONSULTING	4,092.20
05/26/22	304446	FIBER LINK INC	WIDE AREA NTWK SERV	91,467.17
05/26/22	304447	GLOBAL GREEN SERVCE GROUP	TH - DOOR REMOVAL	2,400.00
05/26/22	304448	PEOPLE DRIVEN TECHNOLOGY INC	ZERO TOUCH ENROLLME	77,004.00
05/26/22	304449	TOTAL ENVIRONMENTAL SERVICES LLC	CO - ASBESTOS ABATE	22,600.00
06/02/22	304450	AB LOCK & SAFE	KEYS	24.00
06/02/22	304451	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	2,506.18
06/02/22	304452	ALLIED ELECTRIC INC	CONSUMERS NUNJS TKT	-
06/02/22	304453	ALPINE RENT-ALL & SALES	NH-TABLES/CHAIRS SR	3,270.08
06/02/22	304454	AMERICAN RED CROSS INC	CERTIFICATION COURS	41.00
06/02/22	304455	AMPED REALITY	CAC-INSTRUCTIONAL S	50.00
06/02/22	304456	APPLIED INNOVATION	MAINTENANCE/CONSUMA	5,774.30
06/02/22	304457	BESCO WATER TREATMENT INC	GW - WATER DELIVERY	29.50
06/02/22	304458	COMCAST	CABLE/INTER 6/1-6/3	393.25
06/02/22	304459	CONSUMERS ENERGY INC	CH ELECTRIC 4/15-5/	42,779.92
06/02/22	304460	CRISIS PREVENTION INC	TRAINING BOOKLETS	779.70
06/02/22	304461	DEAF AND HARD OF HEARING SERVICES	AV - INTERPRETER	756.33
06/02/22	304462	DTE ENERGY	CO NAT GAS 4/23-5/2	2,673.38

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06/02/22	304463	ELEVATOR SERVICE LLC	EH - ELEVATOR REPAI	500.90
06/02/22	304464	ENERTEMP INC	BMS REPAIR TRANSP	364.46
06/02/22	304465	ENGINEERED PROTECTION SYSTEMS	EH - AI PHONE REPAI	110.00
06/02/22	304466	ERNSBERGER HEATHER	CAC-INSTRUCTIONAL S	318.00
06/02/22	304467	FOLLETT SCHOOL SOLUTIONS INC	NT - MEDIA CTR WINT	-
06/02/22	304468	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT S	692.87
06/02/22	304469	GRAPIDS IRRIGATION	EH IRRIGATION REPAI	381.79
06/02/22	304470	GRAYBAR ELECTRIC COMPANY	TECH MISC SUPPLIES	188.11
06/02/22	304471	HALO BRANDED SOLUTIONS INC	CAC-MS T-SHIRTS - Y	319.65
06/02/22	304472	HOLWERDA-SNOAP SPORTING GOODS	GRADUATION DISCS &	560.00
06/02/22	304473	HOMETOWN FILTER	BUILDING FILTERS	1,479.36
06/02/22	304474	HOURGLASS TESTING SOLUTIONS	TR- EMPLOYEE DRUG T	600.00
06/02/22	304475	INTEGRITY BUSINESS SOLUTIONS	FOR 22-23 TEACHER S	742.17
06/02/22	304476	JOSTENS INC	FOR 2022 GRADUATION	16.60
06/02/22	304477	JW PEPPER OF DETROIT	CLASSROOM SUPPLIES	68.99
06/02/22	304478	KENT COMMUNICATIONS INC	SUMMERSTOCK 2022	474.50
06/02/22	304479	KENT COUNTY TREASURER	CAS OPER REF	2,475.16
06/02/22	304480	KENT INTERMEDIATE SCHOOL DIST	#MICHME CONFERENCE	625.00
06/02/22	304481	LOOMAN'S PIANO SERVICE	REISSUE CK/PIANOMAI	115.00
06/02/22	304482	MAWUSI MUNIRAH	GLI CONSULTING SERV	3,415.50
06/02/22	304483	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	1,650.00
06/02/22	304484	MCDONALD DAWN	GLI CONSULTING SERV	2,835.00
06/02/22	304485	MCFALONE CONSULTING	INDIVIDUAL COACHING	375.00
06/02/22	304486	MCGRAW-HILL SCHOOL EDUCATION	AP US HISTORY HIGH	39,168.43
06/02/22	304487	MEYER MUSIC	ORCHESTRA EQUIP REP	1,054.52
06/02/22	304488	MICHIGAN CRITICAL POWER	CH - GENERATOR REPA	357.07
06/02/22	304489	NAPA AUTO PARTS	TR- MISC SUPPLIES/	30.49
06/02/22	304490	ODP BUSINESS SOLUTIONS LLC	TR - OFFICE SUPPLIE	125.95
06/02/22	304491	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	6,000.00
06/02/22	304492	PREIN & NEWHOF	POOL WATER TESTING	15.00
06/02/22	304493	QUILL CORPORATION	MISC OFFICE SUPPLIE	107.47
06/02/22	304494	SAVVAS LEARNING CO LLC	NEW CURRICULUM FOR	48,853.07
06/02/22	304495	SCHOOL DATEBOOKS INC	MB- PLANNERS FOR FO	583.36
06/02/22	304496	SCHOOL SPECIALTY LLC	AD-INSTRUCTIONAL SU	340.85
06/02/22	304497	STATE SUPPLY COMPANY	BELTS & EQUIPMENT S	30.20
06/02/22	304498	STORR PRINTING SERVICES INC	CH GRAD PROGRAMS	8,557.85
06/02/22	304499	TEACHERS' CURRICULUM	TCI 6-8 CURRICULUM	33,217.15
06/02/22	304500	UNITY SCHOOL BUS PARTS	TR-VEHICLE REPAIR P	999.40
06/02/22	304501	UNIVERSITY OF OREGON	WHITFORD, S. TRAINI	400.00
06/02/22	304502	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	1,084.06
06/02/22	304503	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	117.60
06/02/22	304504	WHITECAPS PROFESSIONAL BASEBL CORP	CH - GRAD TICKETS	19,120.00
06/02/22	304505	WHEELER MONTERUSSO BUSINESS MACHINE	AV - LAMINATOR REPA	118.75
06/02/22	304506	ATM MEET MANAGEMENT LLC	EM - TRACK SERVICES	1,100.00
06/02/22	304507	BOLHOUSE DAN	CH MEALADV TEN 2022	1,260.00
06/02/22	304508	BSN SPORTS	L-SHAPED HURDLE W/B	11,650.00
06/02/22	304509	ENTERPRISE LLC	EH COED CREW	487.20
06/02/22	304510	GRAND RAPIDS CHRISTIAN HIGH	CH E/FEE JV TRK 5/	150.00
06/02/22	304511	HOLIDAY COACH COMPANY	CH BYS LAX TRIP 5/1	900.00

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06/02/22	304512	LAMBERG RON	NHA PTP REFUND	140.00
06/02/22	304513	MIO-GUARD LLC	EHA TRAINER SUPPLIE	1,091.71
06/02/22	304514	REDWATER COLLECTION	CH SP 22 COURSE USA	4,250.00
06/02/22	304515	THORNAPPLE POINTE	NHA E/FEE GLF 5/23	246.00
06/02/22	304516	CHERRY LAKE PUBLISHING/SLEEPING BEA	MB- MITCH MOX FOUND	1,589.60
06/02/22	304517	FOLLETT CONTENT SOLUTIONS LLC	SCHOOL LIBRARY BOOK	647.77
06/02/22	304518	DISCOUNT SCHOOL SUPPLY	PRESCHOOL SUPPLIES	5,547.73
06/02/22	304519	ALBERT LAURA	LNCH ACCT BAL REFUN	36.50
06/02/22	304520	ANDERSON ABBY	LNCH ACCT BAL REFUN	147.25
06/02/22	304521	BEARD LINDA	LNCH ACCT BAL REFUN	14.75
06/02/22	304522	BELL CLEM	LNCH ACCT BAL REFUN	13.40
06/02/22	304523	BENAVIDES MONICA	LNCH ACCT BAL REFUN	69.70
06/02/22	304524	BONNELL CHRISTINE	LNCH ACCT BAL REFUN	18.05
06/02/22	304525	CARROLL ROSE	LNCH ACCT BAL REFUN	10.70
06/02/22	304526	DALY JENNIFER	LNCH ACCT BAL REFUN	29.80
06/02/22	304527	MEAL MAGIC CORPORATION	22-23 SFTWR LICENSE	12,590.00
06/02/22	304528	SCHNELKER WINDY	LNCH ACCT BAL REFUN	25.95
06/02/22	304529	STRATBUCKER WILLIAM	LNCH ACCT BAL REFUN	62.75
06/02/22	304530	TURLEY RYAN	LNCH ACCT BAL REFUN	22.40
06/02/22	304531	APRINTIS INC	CH - SENIOR EDITION	1,276.00
06/02/22	304532	BOGEMA BRENDEN	EHA - GOALIE COACHI	250.00
06/02/22	304533	BOROWICZ SHANNON	CAC-LC PRESENTATION	100.00
06/02/22	304534	BSN SPORTS	DECORATION COACH AP	1,142.50
06/02/22	304535	CAMP HENRY	CW - RETREAT 4/25-2	21,289.60
06/02/22	304536	CAMP ROGER	GW - PADDLE TESTING	100.00
06/02/22	304537	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	300.00
06/02/22	304538	CHAMPION CHEERLEADING	NH - CHR CAMP DEPOS	500.00
06/02/22	304539	CORNERSTONE UNIVERSITY	NH - FLD CLEANING F	495.00
06/02/22	304540	COUSINS KATELYN	2022 CAMP REFUND	51.00
06/02/22	304541	DYLENSKI BROOKE	REIMB - ZIP PULLOVE	65.00
06/02/22	304542	EDWARDS RYAN	SPARKS SCHOLARSHIP	1,000.00
06/02/22	304543	ENDRES TERRECE	REIMB - BEANIE	22.00
06/02/22	304544	THE COSTUMER	FOR SPRING PLAY	6,473.19
06/02/22	304545	FASTSIGNS OF GRAND RAPIDS	CH PRESS BOX SIGN	3,311.80
06/02/22	304546	FLETTER HANNAH J	CHORAL EXCELLENCE S	500.00
06/02/22	304547	GORDON FOOD SERVICE INC	SUPPLIES/MATERIALS/	306.67
06/02/22	304548	GREAT LAKES COCA-COLA DISTRIBUTION	ADMIN BEVERAGES	440.87
06/02/22	304549	HEBREARD EVAN	NHS SCHOLARSHIP 202	300.00
06/02/22	304550	HOLIDAY COACH COMPANY	CH BYS LAX TRIP 5/1	495.00
06/02/22	304551	JOSTENS INC	NH - GAME CHRER COR	255.86
06/02/22	304552	KAEDEN CORPORATION	PO LIMITED TO ATTAC	100.00
06/02/22	304553	KERKSTRA PORTABLE RESTROOM	NH - REPAIR UNIT	200.00
06/02/22	304554	KILE NANCY	REFUND - CAMP	90.00
06/02/22	304555	KONING JENNIFER	FLOWERS/GRL LAX NIG	29.64
06/02/22	304556	KOZAL STEPHANIE	REIMB - 2 BEANIES	44.00
06/02/22	304557	MUSIC THEATRE INTERNATIONAL	EH SHOW MATERIALS	20.00
06/02/22	304558	QUAIL RIDGE GOLF CLUB	EH GLF SHIRTS/JACKE	2,379.20
06/02/22	304559	RADCO APPAREL	CH SFTBL TEAM SHIR	1,104.00
06/02/22	304560	RICO EDNA	NM - TRIP REFUND 50	154.00

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06/02/22	304561	THE VANDERBILT UNIVERSITY	000879174 YEH, NATH	5,000.00
06/02/22	304562	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	550.00
06/02/22	304563	YMCA CAMP MANITOU-LIN	PR 1104 4TH GRADE F	2,287.00
06/02/22	304564	ALLIED ELECTRIC INC	NH - INSTALL 220V	428.68
06/02/22	304565	B&H FOTO & ELECTRONICS CORP	DELL ULTRASHARP MON	16,344.00
06/02/22	304566	MOSS AUDIO CORPORATION	OV-AUDIO/VISUAL SER	4,216.52
06/07/22	304567	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	179.42
06/07/22	304568	MIDLAND CREDIT MANAGEMENT INC	DED:2105 GARNISHMNT	807.43
06/07/22	304569	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
06/07/22	304570	SHMN ENTERPRISES LLC	DED:2102 GARNISHMNT	261.32
06/09/22	304571	APPLIED INNOVATION	SCANNING/FILE NAMIN	27,221.34
06/09/22	304572	AQUATIC SOURCE	POOL CHEMICALS	1,038.00
06/09/22	304573	BACKUPIFY INC	JUNE 2022	999.00
06/09/22	304574	BERGER CHEVROLET	TR- VEHICLE REPAIR	61.74
06/09/22	304575	BP CANADA ENERGY MARKETING CORP	MAY 2022 NAT GAS	9,342.01
06/09/22	304576	CARR TIM	GW-5THGR BLACKSMITH	800.00
06/09/22	304577	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	2,520.00
06/09/22	304578	COMCAST	CABLE 6/8 TO 7/7	88.65
06/09/22	304579	CONTROL SOLUTIONS INC	CO - BOILER SENSORS	525.00
06/09/22	304580	CRONAN PATRICK	GW-5TH GR PADDLE PR	5,500.00
06/09/22	304581	DK SECURITY	APR 2022 FINGERPRIN	130.00
06/09/22	304582	DTE ENERGY	PR NAT GAS 4/28-5/2	937.24
06/09/22	304583	ENGINEERED PROTECTION SYSTEMS	KF - A1 PHONE REPAI	130.00
06/09/22	304584	FENCE CONSULTANTS OF WEST MICH	FENCE REPAIR 60'X10	3,894.00
06/09/22	304585	FIRE PROS INC	FIRE SUPPRESSION REP	274.50
06/09/22	304586	FOLLETT CONTENT SOLUTIONS LLC	NT - MEDIA CENTER	528.01
06/09/22	304587	FOREST HILLS FOODS	TC INSTRUCTIONAL SU	497.62
06/09/22	304588	GORDON FOOD SERVICE INC	INSTRUCTIONAL SUPPL	79.89
06/09/22	304589	GREAT LAKES SYSTEMS INC	REATTACH ROOFING ME	13,344.21
06/09/22	304590	HANSON-FULSHER ELIZABETH A	CAC-INSTRUCTIONAL S	787.50
06/09/22	304591	HOEBBEL LINDA	END OF YR CATERING	495.60
06/09/22	304592	HOEKSTRA TRUCK EQUIPMENT	TR- GROUNDS EQUIPME	205.20
06/09/22	304593	HOMETOWN FILTER	FILTERS	780.02
06/09/22	304594	INTEGRITY BUSINESS SOLUTIONS	EH-SCHOOL SUPPLIES	940.58
06/09/22	304595	INTERQUEST DETECTION	5/12/22 CANINE SEAR	630.00
06/09/22	304596	J&H OIL COMPANY	TR- DIESEL FUEL	46,553.28
06/09/22	304597	JOHNSON CONTROLS INC	NT - CHILLER REPAIR	738.02
06/09/22	304598	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	976.82
06/09/22	304599	KENT COUNTY TREASURER	GRT OPER REF	50.74
06/09/22	304600	KENT COUNTY TREASURER	KCAD COMMENCEMENT	348.75
06/09/22	304601	KENT INTERMEDIATE SCHOOL DIST	MAR 2022 BUS AIDES	155,509.87
06/09/22	304602	KERKSTRA PORTABLE RESTROOM	NH - PORTABLE RESTR	260.00
06/09/22	304603	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	125.00
06/09/22	304604	MAXIM HEALTH SYSTEMS LLC	NURSE FOR J CARDEN	2,131.25
06/09/22	304605	MCCARGAR WRIGHT	GW-SONGS OFTHE FORE	850.00
06/09/22	304606	MCGRAW-HILL SCHOOL EDUCATION	AP US HISTORY HIGH	10,157.87
06/09/22	304607	MESSA	MAY - VISSER, E	4,721.34
06/09/22	304608	MIDWEST UNITED FOOTBALL CLUB	CAC-INSTRUCTIONAL S	870.00
06/09/22	304609	NORTHWEST KENT MECHANICAL CO	REPLACE HEATING COI	7,462.00

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06/09/22	304610	ODP BUSINESS SOLUTIONS LLC	TR - OFFICE SUPPLIE	61.41
06/09/22	304611	QUILL CORPORATION	CM-INSTRUCTIONAL SU	101.64
06/09/22	304612	REHMANN TECHNOLOGY SOLUTIONS LLC	TAG NUMBER: 8GM4XC	4,875.00
06/09/22	304613	ROBERTS SHELLEY	CAC-INSTRUCTIONAL S	252.00
06/09/22	304614	SCHOOL SPECIALTY LLC	AD-INSTRUCTIONAL SU	173.84
06/09/22	304615	SERVICE REPRODUCTION COMPANY	NM-ART SUPPLIES	77.47
06/09/22	304616	SOLUTION TREE	AD - PURCHASE INSTR	348.55
06/09/22	304617	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	150.00
06/09/22	304618	STERICYCLE INC	STERI-SAFE SLCT ANN	540.00
06/09/22	304619	T REX & THE RABBIT FOODS, LLC	CAC-INSTRUCTIONAL S	140.00
06/09/22	304620	TENNIS CONNECTION INC	THE WILSON US OPEN	799.92
06/09/22	304621	THRUN LAW FIRM P.C.	LEGAL SERVICES	1,440.00
06/09/22	304622	VOSTEEN ERIK M	GW-2022 PADDLE PROJ	3,750.00
06/09/22	304623	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	132.23
06/09/22	304624	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	56.85
06/09/22	304625	WHEELER MONTERUSSO BUSINESS MACHINE	SERVICE CALL PRINTI	142.50
06/09/22	304626	ATM MEET MANAGEMENT LLC	CM-TRK MEET SERVICE	500.00
06/09/22	304627	BSN SPORTS	WILSON GST BLEM FOO	3,250.65
06/09/22	304628	ENTERPRISE LLC	CH COED CREW	1,531.00
06/09/22	304629	KATKE GOLF COURSE-FSU	CH GREEN FEES/STATE	64.00
06/09/22	304630	KATKE GOLF COURSE-FSU	NH GREEN FEES/STATE	320.00
06/09/22	304631	KNOOP CARL S	CH - ASSIGNING FEES	380.00
06/09/22	304632	NORTHVIEW PUBLIC SCHOOLS	NH ROWING E/FEE 5/1	320.00
06/09/22	304633	SHEAHAN RANDY	CH 21-22 ASSIGN FEE	337.50
06/09/22	304634	SHOOT-A-WAY INC	WAND	540.00
06/09/22	304635	SOLEAU GREG	ONLINE ENTRYFEE REI	1,503.10
06/09/22	304636	STRENG DAWN	2022 SPRG PTP REFUN	140.00
06/09/22	304637	TELZEROW BRIAN	MEAL ADV STATE B GO	720.00
06/09/22	304638	FOLLETT CONTENT SOLUTIONS LLC	SCHOOL LIBRARY BOOK	1,057.82
06/09/22	304639	BARRETT JESSICA	LNCH ACCT BAL REFUN	21.25
06/09/22	304640	DANIELS MELODIE	LNCH ACCT BAL REFUN	93.35
06/09/22	304641	KEYES REFRIGERATION INC	CO - COOLER INSTALL	13,659.45
06/09/22	304642	PILLAI DINESH	LNCH ACCT BAL REFUN	86.80
06/09/22	304643	SCHENCK SCOTT	LNCH ACCT BAL REFUN	11.50
06/09/22	304644	SMITH LISA	LNCH ACCT BAL REFUN	47.75
06/09/22	304645	THOMPSON MARLENE	LNCH ACCT BAL REFUN	15.35
06/09/22	304646	WEDEVEN SUZANNE	LNCH ACCT BAL REFUN	206.15
06/09/22	304647	AQUA BLUE AQUARIUM SOLUTIONS		106.25
06/09/22	304648	BESCO WATER TREATMENT INC	CM - WATER SERVICE	29.50
06/09/22	304649	BLIMPIE OF ADA VILLAGE	AV-LNCH FOR FLD TRI	427.50
06/09/22	304650	BSN SPORTS	DECORATION FOR DEP'	4,864.63
06/09/22	304651	CALVIN UNIVERSITY	10000339-VANZELST,	5,000.00
06/09/22	304652	CARDINAL BUSES INC	EM - MACK TRIP	300.60
06/09/22	304653	CONNELL ROBIN L	CAC-LC PRESENTATION	150.00
06/09/22	304654	DAVENPORT UNIVERSITY	NH RENTAL 5/10/22	250.00
06/09/22	304655	DOLAN-BAKER EMILY	2022 VLUNTR CLB AWR	200.00
06/09/22	304656	EPIC SPORTS INC	CHAMPRO PITCHER'S S	593.03
06/09/22	304657	FOREST HILLS FOODS	MB-KINDERGARTEN SNA	186.57
06/09/22	304658	FULLY PROMOTED - GRAND RAPIDS	GW- T-SHIRTS SP CAM	826.75

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06/09/22	304659	GESKUS PHOTOGRAPHY INC	GW - 6TH GR YEARBOO	1,404.00
06/09/22	304660	GRAND RAPIDS COMMUNITY COLLEGE	0628200-MILANOVIC,	1,000.00
06/09/22	304661	HANSON BEVERAGE SERVICE	AD-WATER COOLER WAT	33.45
06/09/22	304662	KITCHEN 67	EH TRK&FLD STATE ME	990.00
06/09/22	304663	MEYER MUSIC	TRIANGLE INSTRUMENT	20.02
06/09/22	304664	MORA CARMEN	REISSUE AP EXAM REF	258.00
06/09/22	304665	O'MEARA KRISTI	CH INSPIRES EXP REI	144.85
06/09/22	304666	PATTERSON ICE CENTER LLC	EHA - KEYS/LOCKS	1,669.00
06/09/22	304667	SAVIN JENNIFER	EH STRGTH/COND CAMP	75.00
06/09/22	304668	SCREEN PRINT DEPT INC	CH INSPIRES T-SHIRT	516.00
06/09/22	304669	VAN SWEDEN EMMA MARIE	NTL HN SOC 2022 AWA	300.00
06/09/22	304670	KENT COUNTY TREASURER	GRT 16DB REF	6.89
06/09/22	304671	ALLIED ELECTRIC INC	FH TRANSP BULLETIN	6,049.00
06/09/22	304672	BURGESS SURVEYING PLLC	OV - IMPROVEMENTS	1,500.00
06/09/22	304673	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	248,679.05
06/09/22	304674	PLANTE & MORAN PLLC	PROFESSIONAL SERVIC	10,100.00
06/09/22	304675	GERRIT'S APPLIANCE	MODEL #GUD27ESSMWW	1,624.00
06/09/22	304676	MATERIALS TESTING CONSULTANTS	AV - IMPROVEMENTS	7,098.00
06/09/22	304677	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	340,136.39
06/16/22	304678	ABSOPURE WATER COMPANY	NH- WATER FOR COOLE	90.65
06/16/22	304679	ACTION CHEMICAL INC	CUSTODIAL EQUIP MAI	239.46
06/16/22	304680	ALLIED ELECTRIC INC	NT TENNIS ELECTRICA	679.00
06/16/22	304681	ANDY J. EGAN COMPANY INC	HVAC CONTROLS & REP	6,106.87
06/16/22	304682	BASIC BENEFITS LLC	FMLA IN2158091	8,026.10
06/16/22	304683	BATTLEGR	CAC-INSTRUCTIONAL S	75.00
06/16/22	304684	BESCO WATER TREATMENT INC	WATER PURCHASED FOR	97.00
06/16/22	304685	CULLIGAN WATER	EM - WATER	184.00
06/16/22	304686	DK SECURITY	NEW HIRE FINGERPRIN	195.00
06/16/22	304687	DTE ENERGY	BG NAT GAS 4/28-5/3	5,162.94
06/16/22	304688	ELEVATOR SERVICE LLC	MB ELEVATOR MAINT	783.00
06/16/22	304689	ENERCO CORPORATION	BOILER SUPPLIES	1,685.44
06/16/22	304690	ENERTEMP INC	MB - BMS REPAIR	2,419.07
06/16/22	304691	ENTERPRISE LLC	GONE BOARDING PROG	1,314.20
06/16/22	304692	ENGINEERED PROTECTION SYSTEMS	NT - AI PHONE REPAI	137.50
06/16/22	304693	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	700.00
06/16/22	304694	FIXALL ELECTRIC MOTOR SERV INC	MOTORS/PARTS	416.59
06/16/22	304695	FLAGS UNLIMITED	BUILDINGS FLAGS	119.90
06/16/22	304696	FOLLETT CONTENT SOLUTIONS LLC	PR - MEDIA CTR BOOK	307.84
06/16/22	304697	FOREST HILLS FOODS	CW MAY STAFF MEETIN	134.65
06/16/22	304698	GORDON FOOD SERVICE INC	EH- SCHOOL EVENTS S	84.98
06/16/22	304699	GRAND RAPIDS CITY TREASURER	PR WAT/SEW 2/17-5/1	13,038.86
06/16/22	304700	GRAYBAR ELECTRIC COMPANY	DISTRICT PHONE SUPP	88.01
06/16/22	304701	GREAT LAKES SYSTEMS INC	EH - ROOF REPAIR	1,263.25
06/16/22	304702	HEINEMANN	BLANKET PO	2,083.96
06/16/22	304703	HOMETOWN FILTER	HVAC FILTERS	4,186.91
06/16/22	304704	HOURGLASS TESTING SOLUTIONS	DRIVER TESTING SERV	783.56
06/16/22	304705	INTEGRITY BUSINESS SOLUTIONS	OFFICE/CLASS SUPPLI	745.28
06/16/22	304706	J&H OIL COMPANY	DIESEL EXHAUST FLUI	498.63
06/16/22	304707	JOHNSON CONTROLS FIRE PROTECTION LP	EH - ALARM PANEL RE	394.80

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06/16/22	304708	JOHNSON CONTROLS INC	CO - FLOW SWITCH	1,727.00
06/16/22	304709	JOSTENS INC	FOR 2022 GRADUATION	135.43
06/16/22	304710	JW PEPPER OF DETROIT	CLASSROOM SUPPLIES	612.75
06/16/22	304711	KELLY ALITA	CH - SPEAKER FEE	300.00
06/16/22	304712	KENT INTERMEDIATE SCHOOL DIST	APRIL 2022 BUS AIDE	107,090.65
06/16/22	304713	KERKSTRA PORTABLE RESTROOM	CREW PORTABLE RSTRM	1,200.00
06/16/22	304714	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,787.50
06/16/22	304715	FORENSIC SCIENCE EDU CONSULTING	CH WKSHOP TRAINING	450.00
06/16/22	304716	MORMAN S A & COMPANY	DOOR CLOSER	318.00
06/16/22	304717	NAPA AUTO PARTS	TR- VEHICLE BATTERI	594.96
06/16/22	304718	NCS PEARSON INC	RESPONSE BOOKLETS	172.00
06/16/22	304719	ODP BUSINESS SOLUTIONS LLC	TR - OFFICE SUPPLIE	222.59
06/16/22	304720	OVERHEAD DOOR COMPANY	12'2" X 24" RAYNOR	2,500.00
06/16/22	304721	PARKWAY ELECTRIC	CLOCKS	288.58
06/16/22	304722	PEACEFUL DRAGONS LLC	CAC-INSTRUCTIONAL S	2,416.60
06/16/22	304723	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	25,095.40
06/16/22	304724	RITE-WAY PLUMBING & HEATING	NH PRESS BOX REPAIR	5,186.00
06/16/22	304725	ROAD EQUIPMENT PARTS CENTER	TR- VEHICLE REPAIR	1,068.78
06/16/22	304726	SCHOOL SPECIALTY LLC	BLANKET PURCHASE OR	103.62
06/16/22	304727	SHELDON COMPANY INC.	NH - RENTAL GOWN	40.00
06/16/22	304728	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	385.00
06/16/22	304729	T & W ELECTRONICS	TR- 2-WAY RADIO SER	2,793.00
06/16/22	304730	TELELANGUAGE INC	TELEPHONIC INTERPRE	32.93
06/16/22	304731	UNITY SCHOOL BUS PARTS	TR-VEHICLE REPAIR P	723.64
06/16/22	304732	UTP PRODUCTIONS INC	FHFAC MATILDA UNLOA	1,402.20
06/16/22	304733	WAM PRINT/MAIL INC	CAC-MAILING SERVICE	608.42
06/16/22	304734	WASTE MANAGEMENT OF MICHIGAN INC	TRASH/RECYCLING	5,217.27
06/16/22	304735	WEST MICHIGAN INTERNATIONAL	TR- VEHICLE REPAIR	4,675.32
06/16/22	304736	WEST MICHIGAN UNIFORM	UNIFORM RENTAL	611.46
06/16/22	304737	ZIG ZAG ULTIMATE	CAC-INSTRUCTIONAL S	560.00
06/16/22	304738	BIG RAPIDS PUBLIC SCHOOLS	CH BVGLF E/FEE 5/26	200.00
06/16/22	304739	ENTERPRISE LLC	NH BOYS GOLF	2,567.68
06/16/22	304740	MICHIANA TIMING	CHA - INVITE FEES	160.00
06/16/22	304741	MONA SHORES HIGH SCHOOL	CH E/FEE BVGLF 5/16	225.00
06/16/22	304742	CALVIN UNIVERSITY	NT-NATIVE PLANTS/MI	1,215.00
06/16/22	304743	CALVIN UNIVERSITY	NT - EXCAVATOR	652.00
06/16/22	304744	GTSOFT INC	CC SFTWR 6/22 TO 5/	11,000.00
06/16/22	304745	CHARTWELLS GREAT LAKES REGION	CLEANING	203,553.27
06/16/22	304746	HAWKINS ASHLEY	LNCH ACCT BAL REFUN	35.70
06/16/22	304747	KEYES REFRIGERATION INC	KF - FREEZER REPAIR	661.14
06/16/22	304748	LIN YUAN ZHEN	LNCH ACCT BAL REFUN	34.65
06/16/22	304749	MIDWEST FOOD EQUIPMENT SERVICE	CM - WARMER REPAIR	397.61
06/16/22	304750	WILMER-LUCAS DANA	LNCH ACCT BAL REFUN	33.20
06/16/22	304751	AVGS LLC	AV - 2NDGR FIELD TR	184.44
06/16/22	304752	AYARS MEG	NH CAMP REFUND	60.00
06/16/22	304753	BARNEY RICHARD	PIT ORCH/CINDERELLA	500.00
06/16/22	304754	BESCO WATER TREATMENT INC	CM - WATER	10.00
06/16/22	304755	BOERSMA ERIN	CH - CREW CAMP REFU	90.00
06/16/22	304756	BOULDER RIDGE WILD ANIMAL PARK	AV - 1STGR FIELD TR	1,437.00

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06/16/22	304757	BRANDED CUSTOM SPORTSWEAR INC	EH SCHOOL STORE GEA	1,471.20
06/16/22	304758	BSN SPORTS	LADIES LUX TRI-BLEN	2,837.85
06/16/22	304759	CALVIN UNIVERSITY	NH E/FEE WBB 6/16-1	100.00
06/16/22	304760	CONNER RICH	CH FTBL CAMP REFUND	60.00
06/16/22	304761	EDGE SPORTS	NH FTBL CAMP TSHIRT	1,917.00
06/16/22	304762	EGYPT VALLEY COUNTRY CLUB	NH-SR DINNER DANCE	5,660.00
06/16/22	304763	ENTERPRISE LLC	GW CAMP	1,359.32
06/16/22	304764	FOREMOST COMMUNICATIONS	CH-INSPIRES NOTEPAD	250.00
06/16/22	304765	FOREST HILLS FOODS	AMY BURTON-MAJOR	251.74
06/16/22	304766	FRONT ROW THEATRICAL RENTAL LLC	SPRING MUSICAL SET	2,625.00
06/16/22	304767	GORDON FOOD SERVICE INC	GW - CAMPING SUPPLI	706.75
06/16/22	304768	GRAND RAPIDS GRAPHIX	EHA - JERSEYS	1,420.00
06/16/22	304769	GRAND RAPIDS SYMPHONY	OV ARTISTS IN RESDN	2,200.00
06/16/22	304770	HIGHTECH SIGNS	NH-BSEBALL YARD SIG	1,050.00
06/16/22	304771	HOLWERDA-SNOAP SPORTING GOODS	NH END SEASON AWARD	783.00
06/16/22	304772	KAREISMATIC LLC	CAC-TRIP GUIDE SERV	190.00
06/16/22	304773	LIFE EMS INC	EHA - TRK MEDICAL 6	510.00
06/16/22	304774	LONG LAKE OUTDOOR CENTER	EHA 2022 CAMP	4,750.00
06/16/22	304775	MEYER MUSIC	MUSIC SUPPLIES/ACTI	35.00
06/16/22	304776	PEGASUS SPORTS INC	EHA - CC T-SHIRTS	195.00
06/16/22	304777	TEMPERCRAFT	CUSTOM WATER BOTTLE	1,129.00
06/16/22	304778	SHRIER EMILY	NH SUMMER CAMP REFN	50.00
06/16/22	304779	SWEET DREAMS ICE CREAMS	TC - ICE CREAM	84.00
06/16/22	304780	LITTLE PINE ISLAND CAMP	NT - SPLASH BASH	2,800.00
06/16/22	304781	TOTAL EFFECT CHEER LLC	EHA - TEC TEAM CAMP	2,925.00
06/16/22	304782	WALSWORTH PUBLISHING COMPANY	NM-YEARBOOKS	6,467.34
06/16/22	304783	WEST SHORE SPORTS & APPAREL LLC	EHA - G BB T-SHIRTS	1,881.95
06/16/22	304784	WYOMING HIGH SCHOOL	EH WMI SMMR SHTOUT	760.00
06/16/22	304785	ZAK JOHN	2022 ODYSSEY REIMB	333.34
06/16/22	304786	PEOPLE DRIVEN TECHNOLOGY INC	DELL CHROMEBOOK 310	417,960.00
06/21/22	304787	HEART OF WEST MICH UNITED WAY	DED:9301 UNITED WAY	179.42
06/21/22	304788	MIDLAND CREDIT MANAGEMENT INC	DED:2105 GARNISHMNT	507.92
06/21/22	304789	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
06/21/22	304790	SHMN ENTERPRISES LLC	DED:2102 GARNISHMNT	257.06
06/21/22	304791	STATE OF MICHIGAN - OC	DED:2120 TAX LEVY-S	2,459.00
06/23/22	304792	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	165.00
06/23/22	304793	AB LOCK & SAFE	BUILDING KEY	12.00
06/23/22	304794	ADA TOWNSHIP	EM WAT/SEW 4/1-5/31	5,766.95
06/23/22	304795	ADN ADMINISTRATORS INC	JULY 2022	1,443.20
06/23/22	304796	AIRGAS USA	GAS AND SUPPLIES	368.44
06/23/22	304797	AJ SIGNS & INSTALLATION	INSTALLATION FEE	1,800.00
06/23/22	304798	ALLIED ELECTRIC INC	REPLACE DAMAGED LIG	5,985.00
06/23/22	304799	ALLIED UNIVERSAL TECH SERVICES	ALARM SERVICE	1,023.77
06/23/22	304800	APPLIED INNOVATION	CONTRACT	4,744.31
06/23/22	304801	AT & T	TELEPHONE 5/5 TO 6/	4,122.46
06/23/22	304802	B&H FOTO & ELECTRONICS CORP	NH- EPSON T693 ULTR	788.90
06/23/22	304803	BESCO WATER TREATMENT INC	WATER DELIVERY	79.00
06/23/22	304804	CENTRAL MICHIGAN PAPER	DISTRICT PAPER FOR	6,753.60
06/23/22	304805	CONSUMERS ENERGY INC	EM ELECTRIC 5/11-6/	25,659.26

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06/23/22	304806	CONTROL SOLUTIONS INC	BUILDING MAINT	375.00
06/23/22	304807	DIS EXPRESS	5/17&24 TRLRS MOVED	200.00
06/23/22	304808	DTE ENERGY	CH ELECTRIC 5/1-5/3	3,281.81
06/23/22	304809	ENERTEMP INC	NH CHILLER REPAIR	1,127.50
06/23/22	304810	ENGINEERED PROTECTION SYSTEMS	NH-HONEYWELL READER	468.03
06/23/22	304811	EXPRESS IT INC	MICROFLEECE JACKETS	4,323.38
06/23/22	304812	FLINN SCIENTIFIC INC	CH SCIENCE SUPPLIES	99.40
06/23/22	304813	GODWIN ADA VILLAGE HARDWARE	HARDWARE SUPPLIES	49.36
06/23/22	304814	GRAND RAPIDS CITY TREASURER	NH WAT/SEW 3/1-5/23	11,950.73
06/23/22	304815	GRAND VALLEY GLASS LLC	NM GLASS REPLACEMEN	1,020.00
06/23/22	304816	GRAND VALLEY STATE UNIVERSITY	SCNDRY REDESIGN PRO	2,500.00
06/23/22	304817	GRAYBAR ELECTRIC COMPANY	HAND DRYER	948.60
06/23/22	304818	GREAT LAKES SYSTEMS INC	EASTERN ROOF REPAIR	344.24
06/23/22	304819	HEINEMANN	BLANKET PO	110.88
06/23/22	304820	HUNTING MOLLY	CH MEDIA CTR BK REI	103.97
06/23/22	304821	INTEGRITY BUSINESS SOLUTIONS	CO SUPPLIES	245.62
06/23/22	304822	IRON MOUNTAIN	STORAGE SERVICES	950.62
06/23/22	304823	JOSTENS INC	DIPLOMAS & COVERS F	9.90
06/23/22	304824	KENT COUNTY TREASURER	GRT RECR REF	50,071.79
06/23/22	304825	KENT INTERMEDIATE SCHOOL DIST	JUN PR&INS ITINERAN	401,505.63
06/23/22	304826	KRAAL SHARON	LOST BK FEE REFUND	120.00
06/23/22	304827	LEAF CAPITAL FUNDING LLC	CH COPIER CONTRACT	115.73
06/23/22	304828	MADISON NATIONAL LIFE INSURANCE CO	JUNE AND JULY 2022	8,760.23
06/23/22	304829	MASTROENI JODY	LOST BK FEE REFUNDE	71.00
06/23/22	304830	MAXIM HEALTH SYSTEMS LLC	BUSING FOR WP TO GR	1,925.00
06/23/22	304831	MESSA	JUN&JLY CANNON, SAR	820,011.42
06/23/22	304832	MIDWEST LASER SALES & SERVICE INC	NH- REPLACEMENT 2.0	285.00
06/23/22	304833	MLIVE MEDIA GROUP	PUBLIC NOTICES	874.24
06/23/22	304834	NAPA AUTO PARTS	TR- VEHICLE REPAIR	539.36
06/23/22	304835	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	8.22
06/23/22	304836	QUILL CORPORATION	OFFICE SUPPLIES	1,742.71
06/23/22	304837	RADCO APPAREL	CH T-SHIRTS FRESHMA	3,189.00
06/23/22	304838	REHMANN TECHNOLOGY SOLUTIONS LLC	MULTI FACTOR AUTHEN	2,094.00
06/23/22	304839	SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPL	62.80
06/23/22	304840	SET INC	JUN & JULY 2022	436.38
06/23/22	304841	SHELDON COMPANY INC.	DRY CLEANING-COMMEN	100.00
06/23/22	304842	SPORT VIEW TECHNOLOGIES - SVT	BRDCAST STUDIO STRE	1,065.00
06/23/22	304843	STATE OF MICHIGAN	CH ELEVATOR CERTIF	720.00
06/23/22	304844	SUPERFLEET MASTERCARD	TR FUEL 5/18 TO 6/1	1,964.28
06/23/22	304845	UNDERWOOD DISTRIBUTING COMPANY	NH- CALCULATORS TI	-
06/23/22	304846	UTP PRODUCTIONS INC	MAMMA MILA 6/9-10/2	2,589.80
06/23/22	304847	WASTE MANAGEMENT OF MICHIGAN INC	ROLL DUMPSTERS	499.54
06/23/22	304848	WEST MICHIGAN INTERNATIONAL	VEHICLE REPAIR PART	315.60
06/23/22	304849	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	56.85
06/23/22	304850	BIG RAPIDS PUBLIC SCHOOLS	NH ENTR FEE 5/26 BG	200.00
06/23/22	304851	CARDINAL BUSES INC	CH GSOC CHARTER BUS	300.00
06/23/22	304852	CENTER FOR PHYSICAL REHABILITATION	NHA AT HRS 4/25-5/2	3,918.00
06/23/22	304853	TRAVERSE CITY CENTRAL HIGH	CH TCC TEE CLSSC 5/	550.00
06/23/22	304854	ENTERPRISE LLC	CH COED CREW	528.40

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06/23/22	304855	HOLIDAY COACH COMPANY	CH BYS LAX CHARTER	845.00
06/23/22	304856	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR	61.11
06/23/22	304857	LB GOLF LLC	CH BYS GOLF 4/25	200.00
06/23/22	304858	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	CH B LAX STATE MEDA	40.00
06/23/22	304859	MINES GOLF CLUB	CHA BYS GOLF BALLS	948.00
06/23/22	304860	ROGERS ATHLETIC CO	NH - FTBL EQUIP CAM	1,365.00
06/23/22	304861	B&H FOTO & ELECTRONICS CORP	NH- CANON EOS M50 M	4,373.95
06/23/22	304862	BLUUM OF MINNESOTA, LLC	NK&53B-EL-CS	50,730.00
06/23/22	304863	BSN SPORTS	TD- 100 RACK PACKAG	23,979.68
06/23/22	304864	FUN AND FUNCTION LLC	SENSORY SUCCESS GRA	999.99
06/23/22	304865	KEYES REFRIGERATION INC	AV - FREEZER REPAIR	147.99
06/23/22	304866	MIDWEST FOOD EQUIPMENT SERVICE	NH - OVEN REPAIR	386.77
06/23/22	304867	NELBUD SERVICES GROUP INC	EXHAUST HOOD CLEANI	6,148.00
06/23/22	304868	NUTRISLICE INC	MENU DISPLY SCREENS	63,502.00
06/23/22	304869	VAN ZELST TRICIA	LNCH ACCT BAL REFUN	80.65
06/23/22	304870	WOODS APRIL	MEAL ACCT BAL REFUN	112.20
06/23/22	304871	ARIZONA STATE UNIVERSITY	1217156980-DEINDORF	1,900.00
06/23/22	304872	BAKKER GEORGE	2022 LANE HUSKY AWA	500.00
06/23/22	304873	BARNES LAURA	2022 ODYSSEY REIMB	333.33
06/23/22	304874	BSN SPORTS	EHA TENT & SIDE PAN	3,538.25
06/23/22	304875	CARDINAL BUSES INC	CH GSOC CHARTER BUS	991.38
06/23/22	304876	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	650.00
06/23/22	304877	CEDARVILLE UNIVERSITY	1531376-SOUTHLAND,	5,050.00
06/23/22	304878	CESARIO ROBERT	NH SCIENCE OLYMPAID	107.60
06/23/22	304879	CORNERSTONE UNIVERSITY	638969-BAGLEY, MICA	1,750.00
06/23/22	304880	DEJONG KATIE	NHA BBALL CAMP REFU	60.00
06/23/22	304881	DUTCH FAMILY REEF	CW-FISH TANK MAINT	60.00
06/23/22	304882	GRAND RAPIDS COMMUNITY COLLEGE	0626673-HALEY, BENN	-
06/23/22	304883	GRAND VALLEY STATE UNIVERSITY	G02440838-SCHWARZE,	1,300.00
06/23/22	304884	HOLIDAY COACH COMPANY	CM 2022 CEDAR PNT T	10,657.00
06/23/22	304885	HOPE COLLEGE	000432444-SMITH, MI	3,050.00
06/23/22	304886	HOPE COLLEGE	000413030-VANSKIVER	1,750.00
06/23/22	304887	TRUSTEES OF INDIANA UNIVERSITY	2000961884-HERNLY,	1,300.00
06/23/22	304888	MICHIGAN STATE UNIVERSITY	A60948876-WALTERS,	3,650.00
06/23/22	304889	MUSIC THEATRE INTERNATIONAL	NH- ROYALTY FEES	4,885.00
06/23/22	304890	NADERNEJAD NAVID	2022 ODYSSEY REIMB	333.33
06/23/22	304891	NORTHERN MICHIGAN UNIVERSITY	00382226-MAYNARD, O	4,150.00
06/23/22	304892	RADCO APPAREL	CH SOC PLYOFF SHIRT	8,572.50
06/23/22	304893	REDWATER COLLECTION	CH HOSTING FEES 4/2	1,968.00
06/23/22	304894	SAGINAW VALLEY STATE UNIVERSITY	691276-BRIGGS, ALAI	1,500.00
06/23/22	304895	SIENA HEIGHTS UNIVERSITY	615653-LYNCH, RACHE	1,500.00
06/23/22	304896	SINICROPE KATHY	SOCCER FLOWERS REIM	73.92
06/23/22	304897	STAVISH CORINNE B	CAC-LEARNING CAFE P	550.00
06/23/22	304898	STEVE WEISS MUSIC	CM PERCUSSION MALLE	22.98
06/23/22	304899	TRUSTEES OF INDIANA UNIVERSITY	2001024266-BATTERBE	1,300.00
06/23/22	304900	U OF VERMONT & STATE AGRICULTURAL	SCHESTAG, MEGAN	2,600.00
06/23/22	304901	UNIVERSITY OF MICHIGAN	34649667-KRAMER, KL	1,900.00
06/23/22	304902	UNIVERSITY OF SOUTH FLORIDA	U6047-9528/NOOM, MA	4,000.00
06/23/22	304903	VANDENBOSCH GRACE	2022 LANE HUSKY AWA	500.00

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06/23/22	304904	KENT COUNTY TREASURER	GRT 16DB REF	16,449.60
06/23/22	304905	APPLE INC	27-INCH IMAC WITH R	69,048.00
06/23/22	304906	GRAND VALLEY GLASS LLC	NEW WINDOWS & INSTA	11,985.00
06/23/22	304907	ARCH ENVIRONMENTAL GROUP	CO ASBESTOS CONSULT	139.22
06/30/22	304908	AB LOCK & SAFE	KEYS	60.00
06/30/22	304909	ACTION CHEMICAL INC	LABOR/SERVICE CALL	216.07
06/30/22	304910	ANDY J. EGAN COMPANY INC	HVAC ISSUES	3,175.00
06/30/22	304911	AQUATIC SOURCE	MISC SUPPLIES	432.00
06/30/22	304912	ARCH ENVIRONMENTAL GROUP	CHEMICAL DISPOSAL	7,818.69
06/30/22	304913	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	598.75
06/30/22	304914	BASIC BENEFITS LLC	FMLA JUNE 2022	700.00
06/30/22	304915	BELFOR USA GROUP	NH - PRESS BOX	999.90
06/30/22	304916	CASCADE PRINTING AND GRAPHICS	CAC-PRINTING SERVIC	1,006.16
06/30/22	304917	CONSUMERS ENERGY INC	CM ELECTRIC 5/17-6/	42,045.27
06/30/22	304918	CONTROL SOLUTIONS INC	BMS REPAIR	1,896.27
06/30/22	304919	CRYSTAL FLASH ENERGY	FUEL/MAINT&GROUNDS	1,593.51
06/30/22	304920	CUMMINS BRIDGEWAY	SCHOOL BUS REPAIR	89.97
06/30/22	304921	DIGITAL SIGNUP	JUNE 2022	1,219.01
06/30/22	304922	ENERTEMP INC	NH AHU OVERHEAT	4,721.81
06/30/22	304923	ENGINEERED PROTECTION SYSTEMS	QTRLY SERV 7/1-9/30	6,000.90
06/30/22	304924	FIXALL ELECTRIC MOTOR SERV INC	MISC SUPPLIES	231.45
06/30/22	304925	FOLLETT CONTENT SOLUTIONS LLC	CW - MEDIA CTR BOOK	561.59
06/30/22	304926	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	112.50
06/30/22	304927	FULL COMPASS SYSTEMS	TECH EQUIPMENT & SU	2,063.24
06/30/22	304928	GODWIN ADA VILLAGE HARDWARE	TR- MISC SUPPLIES/	34.12
06/30/22	304929	GORDON FOOD SERVICE INC	SUMMERSTOCK CONCESS	324.63
06/30/22	304930	GRAND RAPIDS FENCING ACADEMY	CAC-INSTRUCTIONAL S	908.50
06/30/22	304931	HALO BRANDED SOLUTIONS INC	CAC-MS T-SHIRTS WAT	341.49
06/30/22	304932	THE HOME DEPOT	GROUNDS - MISCELLAN	1,318.68
06/30/22	304933	HOMETOWN FILTER	NH/NM FILTERS	1,186.13
06/30/22	304934	INTEGRITY BUSINESS SOLUTIONS	EH PAPER SUPPLIES	62.77
06/30/22	304935	JASSER YASMIN	SUMMER ACADEMY CLS	135.00
06/30/22	304936	KENT COUNTY TREASURER	OFFICERS' SALARIES	45,498.13
06/30/22	304937	KENT INTERMEDIATE SCHOOL DIST	EH 21-22 KIH TUITIO	898,876.15
06/30/22	304938	KERKSTRA PORTABLE RESTROOM	EH STATE TRK - RSTR	2,260.00
06/30/22	304939	LAAGE TAMERA	GLI SERVICES 2021/2	2,587.00
06/30/22	304940	LAZER GRAPHICS	MAMMA MIA CAST SHI	1,933.78
06/30/22	304941	MAXIM HEALTH SYSTEMS LLC	EMPLOYEE TESTING	467.50
06/30/22	304942	METROPOLITAN HOSPITAL	BUSDRIVR DOT PHYSIC	1,167.00
06/30/22	304943	MICHIGAN DEPT OF TREASURY	2022 ESCHEATED/STAT	13,486.45
06/30/22	304944	MIDWEST TRANSIT EQUIPMENT	VEHICLE REPAIR	110.00
06/30/22	304945	MODERNISTIC II LLC	NT CARPET CLEANING	505.00
06/30/22	304946	NAPA AUTO PARTS	TR- MISC SUPPLIES/	13.76
06/30/22	304947	PLEUNE SERVICE COMPANY	EH - GLYCOL LEAK	885.00
06/30/22	304948	POWERSCHOOL GROUP LLC	SIS OPTIMIZATION SE	6,300.00
06/30/22	304949	QUILL CORPORATION	BLANKET PO FOR OFFI	140.35
06/30/22	304950	RAPID SHRED LLC	CAC-CONSOL/SHREDDIN	30.00
06/30/22	304951	RICOH USA INC	COPIER SERVICE AGRE	62.67
06/30/22	304952	RITE-WAY PLUMBING & HEATING	FS - MISC KITCHEN	7,538.69

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06/30/22	304953	ROCKFORD THIRD PARTY TESTER	CDL ROAD TESTING	500.00
06/30/22	304954	SECRET WARDLE LYNCH	PROFESSIONAL SERVIC	215.46
06/30/22	304955	SHELDON COMPANY INC.	NH STOLE PRESSING	10.00
06/30/22	304956	SHERWIN-WILLIAMS CO	MAINT- PAINT AND SU	1,088.55
06/30/22	304957	SITEONE LANDSCAPE SUPPLY LLC	SOCKET	1.80
06/30/22	304958	SPEED WRENCH INC	TR- SCHOOL BUS BODY	5,374.01
06/30/22	304959	STATE OF MICHIGAN	WASTE REMOVAL CHARG	105.00
06/30/22	304960	TELNET WORLDWIDE	TELEPHONE 6/8 TO 7/	1,713.35
06/30/22	304961	TRANE U.S. INC	BUILDING SUPPLIES	362.88
06/30/22	304963	TRUGREEN	SPRING VEGETATION C	22,793.61
06/30/22	304964	UNDERWOOD DISTRIBUTING CO	NH - CALCULATORS	139.50
06/30/22	304965	UNITY SCHOOL BUS PARTS	TR-VEHICLE REPAIR P	439.60
06/30/22	304966	VALLEY CITY ELECTRONIC RECYCLING	MISC SUPPLIES	75.00
06/30/22	304967	VECTOR TECH GROUP INC	SUPPORT	1,020.00
06/30/22	304968	WADE TRIM INC	TRAFFIC ANALYSIS FO	75.60
06/30/22	304969	WANG SHUHAN C	CHINESE IMM/PROF DE	300.00
06/30/22	304970	WEST MICHIGAN INTERNATIONAL	VEHICLE REPAIR PART	359.76
06/30/22	304971	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	360.60
06/30/22	304972	WITTIG KYRA	NH TXTBK FEE REFUND	50.00
06/30/22	304973	BSN SPORTS	FABRIC TENTS: SIZE	1,798.50
06/30/22	304974	CENTER FOR PHYSICAL REHABILITATION	CHA AT HRS 4/25-5/2	2,091.00
06/30/22	304975	GAIL ANDRUS TRAVEL LLC	NH CHARTER BUS 6/12	886.70
06/30/22	304976	HOLIDAY COACH COMPANY	EHA BSBL STATE FINA	1,954.02
06/30/22	304977	KERKSTRA PORTABLE RESTROOM	CLEANING/NON ROUTE	100.00
06/30/22	304978	MVP ATHLETIC CLUB-CRAHEN LLC	NH G TEN INDOOR PRA	180.00
06/30/22	304979	PORTA PHONE	WIRELESS SERVICE- Y	799.00
06/30/22	304980	WEST CATHOLIC HIGH SCHOOL	EHA 4/23 E/FEE B GL	200.00
06/30/22	304981	WANG SHUHAN C	CHINESE IMM/PROF DE	300.00
06/30/22	304982	WESTERN MICHIGAN UNIVERSITY	TUITION SUM SESS 1-	12,150.00
06/30/22	304983	ABSOPURE WATER COMPANY	C&C COOLER	10.60
06/30/22	304984	ANDRUSIAK REBECCA	CM 2022 MACK REFUND	450.00
06/30/22	304985	AQUA BLUE AQUARIUM SOLUTIONS	AQUARIUM MAINT 6/22	106.25
06/30/22	304986	BAILEY HEATHER	CM 2022 MACK REFUND	100.00
06/30/22	304987	BAJKO JODI	CHA CHR CAMP REFUND	51.00
06/30/22	304988	BLASKIS TONY	CM 2022 MACK REFUND	63.00
06/30/22	304989	BSN SPORTS	CHA FTBL MOUTHGUARD	2,944.46
06/30/22	304990	CAROLE'S CATERING CO (DBA)	CAC-LEARNING CAFE L	1,000.00
06/30/22	304991	CHAMPION CHEERLEADING	NH SUMMER CAMP BALA	2,300.00
06/30/22	304992	CREATIVE CONCEPTS PLUS	CH GOLF INVITE AWAR	200.90
06/30/22	304993	CZURAK BETH	CM 2022 MACK REFUND	100.00
06/30/22	304994	FOUNDATION BUILDING MATERIALS LLC	EH SR CLS TILES	871.72
06/30/22	304995	GAIL ANDRUS TRAVEL LLC	6/8 CHARTER TRANSP	2,063.30
06/30/22	304996	GAUGER AARON	CM 2022 MACK REFUND	100.00
06/30/22	304997	GODWIN ADA VILLAGE HARDWARE	NHA - REPAIR PARTS	81.65
06/30/22	304998	GRAND RAPIDS PUBLIC MUSEUM	CH 2023 PROM DEPOSI	2,625.00
06/30/22	304999	GREAT LAKES COCA-COLA DISTRIBUTION	ADMIN BEVERAGE	450.68
06/30/22	305000	GREAT LAKES MOTORCOACH INC	CAC-BALANCE DUE 7/2	800.00
06/30/22	305001	HATKOWSKI LORRAINE	2022 ODYSSEY REIMB	60.38
06/30/22	305002	HERFF JONES	NH 2022 YRBK BALANC	10,366.54

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06/30/22	305003	THE HOME DEPOT	INDUSTRIAL TECH SUP	116.16
06/30/22	305004	IACOVONI HEIDI	2022 ODYSSEY REIMB	60.38
06/30/22	305005	KADIRIC MERSIHA	CM 2022 MACK REFUND	100.00
06/30/22	305006	KUSHAK JEN	SUPPLIES/FOOD REIMB	1,629.31
06/30/22	305007	LAPHAM JOHN	CM 2022 MACK REFUND	100.00
06/30/22	305008	MAST GREG	CM 2022 MACK REFUND	475.00
06/30/22	305009	MAYO CHRISTY	CH SUMMER CAMP REFU	51.00
06/30/22	305010	MCGUCKIN COLETTE	CM 2022 MACK REFUND	375.00
06/30/22	305011	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	EHA EXTRA MEDALS	148.00
06/30/22	305012	MILESKIEWICZ JEANA	2022 LAX CAMP REFUN	51.00
06/30/22	305013	MONA SHORES HIGH SCHOOL	NH GBB ENTRY/FEE 6/	150.00
06/30/22	305014	MONKS KIM	EHA-GOLF CAMP REFUN	15.00
06/30/22	305015	MOREHOUSE BASKETBALL LLC	EH HOPE BB TEAM CAM	2,505.00
06/30/22	305016	MORSE ANDREW	CM 2022 MACK REFUND	160.00
06/30/22	305017	NICHOLS	NM - HUSKY RUG	5,563.11
06/30/22	305018	PEAK PERFORMANCE CHEER & TUMBLE LLC	NH 6/16 CHEER CLINI	450.00
06/30/22	305019	PEGASUS SPORTS INC	EHA - BOYS BASEBALL	5,189.00
06/30/22	305020	RADCO APPAREL	NEW ERA- SERIES PER	2,012.00
06/30/22	305021	RAMAN VATSALYA	CM 2022 MACK REFUND	100.00
06/30/22	305022	ROGUE FITNESS	CHA - EXERCISE BIKE	8,200.00
06/30/22	305023	ROWLAND AMY	NH YOGA SESSIONS	300.00
06/30/22	305024	SCHOLASTIC INC	SCHOLASTIC SCOPE	338.00
06/30/22	305025	SHOOT-A-WAY INC	THE GUN - 8000	6,191.00
06/30/22	305026	STANDARD SUPPLY & LUMBER CO	NH-REPAIR ITEMS TRA	282.77
06/30/22	305027	TALBOT INGER	CM 2022 MACK REFUND	475.00
06/30/22	305028	THORESON ELIZABETH	NHA - CAMP REFUND	50.00
06/30/22	305029	ZUKER CHARLENE	CM 2022 MACK REFUND	200.00
06/30/22	305030	GREAT LAKES FURNITURE SUPPLY	MODEL: 1629	30,041.00
06/30/22	305031	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	103,897.30
06/30/22	305032	TOWERPINKSTER TITUS	CLRM REDESIGN OV	4,500.00
06/30/22	305033	ARCH ENVIRONMENTAL GROUP	CO ASBESTOS CONSULT	1,487.77
06/30/22	305034	GMB ARCHITECTS+ENGINEERING	CMS IMPROVEMENTS	36,928.36
06/30/22	305035	GREAT LAKES FURNITURE SUPPLY	FLIPPER DOOR UNIT,	1,759.70
06/30/22	305036	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	836,487.40
06/30/22	305037	TOWERPINKSTER TITUS	CLRM REDESIGN PR	43,791.55
07/07/22	305041	ANDY J. EGAN COMPANY INC	NT - VALVE REPAIR	2,491.05
07/07/22	305042	BESCO WATER TREATMENT INC	GW - WATER	114.50
07/07/22	305043	FOLLETT CONTENT SOLUTIONS LLC	CW - MEDIA CTR BOOK	743.77
07/07/22	305044	FOREST HILLS FOODS	TC INSTRUCTIONAL SU	425.52
07/07/22	305045	GORDON FOOD SERVICE INC	SUMMERSTOCK CONCESS	176.38
07/07/22	305046	HOMETOWN FILTER	CM - FILTERS	676.32
07/07/22	305047	JOHNSON CONTROLS INC	CH - CHILLER WORK	730.95
07/07/22	305048	KINGSLAND ACE HARDWARE	HARDWARE SUPPLIES -	29.96
07/07/22	305049	MCCALLUM CRAIG	JUNE 2022 MILEAGE	327.07
07/07/22	305050	NORTHWEST KENT MECHANICAL CO	(2) NEW WEIL SUMP P	23,988.00
07/07/22	305051	ODP BUSINESS SOLUTIONS LLC	CAC-OFFICE SUPPLIES	82.35
07/07/22	305052	PINE REST CHRISTIAN MENTAL HEALTH	CONTRACTED SERVICES	29,095.40
07/07/22	305053	PREIN & NEWHOF	GW - WATER TESTING	695.00
07/07/22	305054	PREMIERE PROPERTY SERVICES	DRYWALL REPAIRS AT	840.00

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07/07/22	305055	SHERWIN-WILLIAMS CO	MISC. PAINT SUPPLIE	215.22
07/07/22	305056	SPECTRUM HEALTH MEDICAL GROUP	TR- EMPLOYEE PHYSIC	248.00
07/07/22	305057	TRUGREEN	SPRING VEGETATION C	2,393.99
07/07/22	305058	WASTE MANAGEMENT OF MICHIGAN INC	6/16 TO 6/30 SERVIC	563.61
07/07/22	305059	WEST MICHIGAN UNIFORM	TR- MECHANIC UNIFOR	56.85
07/07/22	305060	FOREST HILLS FOODS	CW MISC PURCHASES	23.69
07/07/22	305061	GRAND RAPIDS COMMUNITY COLLEGE	0626673-HALEY,BENNE	2,600.00
07/07/22	305062	WYOMING HIGH SCHOOL	CHA-SUMMER CMP SHTO	380.00
07/14/22	305079	ACTION CHEMICAL INC	EQUIPMENT REPAIRS (	43.96
07/14/22	305080	ALLIED ELECTRIC INC	NH - TRACED FIBER	587.00
07/14/22	305081	AMMACULOT SWEEPING SERVICES	PARKING LOT SWEEPIN	8,452.50
07/14/22	305082	B&H FOTO & ELECTRONICS CORP	TECH EQUIPMENT AND	187.46
07/14/22	305083	BELDEN BRICK AND SUPPLY CO INC	17823-ELGI ELGIN BU	5,385.63
07/14/22	305084	CENGAGE LEARNING	AP CHEM ALL 3 HIGH	26,466.00
07/14/22	305085	DJ'S LANDSCAPE MANAGEMENT	TURF RESTORATION	987.61
07/14/22	305087	DTE ENERGY	KF NAT GAS 6/2 -6/2	2,982.71
07/14/22	305088	EASTERN FLORAL & GIFT	GRADUATION/STUDENT	265.95
07/14/22	305089	FOREST HILLS FOODS	SPECIAL EVENT FOOD	87.63
07/14/22	305090	GORDON FOOD SERVICE INC	SUMMERSTOCK CONCESS	83.44
07/14/22	305091	INTEGRITY BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	143.75
07/14/22	305092	KENDALL ELECTRIC INC	MISC BLD SUPPLIES	361.43
07/14/22	305093	MOSS AUDIO CORPORATION	DISTRICT PAGING SYS	5,067.91
07/14/22	305094	PRESIDIO NETWORKED SOLUTIONS GROUP	DELL 24" MONITORS-C	3,780.00
07/14/22	305095	QUILL CORPORATION	OFFICE SUPPLIES	130.47
07/14/22	305096	TEACHERS' CURRICULUM	TCI 6-8 CURRICULUM	145,859.75
07/14/22	305097	THRUN LAW FIRM P.C.	PROFESSIONAL SERVIC	607.50
07/14/22	305098	HEALY AWARDS INC	2-COLOR CUSTOM DECA	689.83
07/14/22	305099	PEOPLE DRIVEN TECHNOLOGY INC	ZERO TOUCH ENROLLME	250,976.00
07/14/22	305100	GORDON FOOD SERVICE INC	FOOD AND SUPPLIES F	773.65
07/14/22	305101	QUILL CORPORATION	CC INSTRUCT SUPPLIE	894.71
07/14/22	305102	CALLAWAY GOLF SALES COMPANY	NHA-BOYS GOLF	121.85
07/14/22	305103	EASTERN FLORAL & GIFT	FLORAL ARRANGEMENTS	220.95
07/14/22	305104	FERRIS STATE UNIVERSITY	NH BYS BBLL CAMP 6/	250.00
07/14/22	305105	GRAND RAPIDS GRAPHIX	NH BKTBL CAMP SHIRT	1,989.00
07/14/22	305106	HALLOCK JEN	CHA DEPOSIT REIMB	454.13
07/14/22	305107	KENNY WILLIAM	2022 OM REIMBURSEME	60.37
07/14/22	305108	LACEY KELLY	2022 OM WORLD REIMB	60.37
07/14/22	305109	MC HOOPS LLC	NH E/FEE 6/15-18	448.00
07/14/22	305110	PAZON ABBIE	SUMMER CAMP REFUND	90.00
07/14/22	305111	SINICROPE KATHY	CHA SOCCER REIMB	115.96
07/14/22	305112	TUCKER DAWN	CHA 2022 SOCCER REI	146.28
07/14/22	305113	VANSKIVER KELLY	CHA 2022 SOCCER REI	119.78
07/14/22	305114	TOWERPINKSTER TITUS	OV - CLRM REDESIGN	4,500.00
07/14/22	305115	DRIESEN & ASSOCIATES	TESTING AND INSPECT	763.75
07/14/22	305116	GMB ARCHITECTS+ENGINEERING	ADMIN BUILDING	24,330.26
07/14/22	305117	PEOPLE DRIVEN TECHNOLOGY INC	DELL CHROMEBOOK 310	621,023.00
07/14/22	305118	TOWERPINKSTER TITUS	PR - CLRM REDESIGN	79,132.31
07/21/22	305137	ADA TOWNSHIP	CH WAT/SEW 5/1 - 6/	26,917.15
07/21/22	305138	B&H FOTO & ELECTRONICS CORP	AV COLOR PRINTER TO	810.20

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07/21/22	305139	BP CANADA ENERGY MARKETING CORP	NATURAL GAS JUNE 20	2,228.00
07/21/22	305140	CONSUMERS ENERGY INC	EH ELECTRIC 6/10-7/	39,301.16
07/21/22	305141	JOHNSON CONTROLS INC	CHILLER MAINTENANCE	13,815.00
07/21/22	305142	KENT COMMUNICATIONS INC	DISTRICT MAIL SERVI	4,335.57
07/21/22	305143	QUILL CORPORATION	TECH OFFICE SUPPLIE	92.68
07/21/22	305145	RICOH USA INC	COPIER SERVICE AGRE	76.01
07/21/22	305146	SUPERFLEET MASTERCARD	OP FUEL 6/18 TO 7/1	1,153.97
07/21/22	305147	CENTER FOR PHYSICAL REHABILITATION	EH TRK ATHRS 5/26-6	2,339.00
07/21/22	305148	CHALLENGER INDUSTRIES INC	NH AT HRS 5/23 - 6/	1,347.00
07/21/22	305149	GRAND RAPIDS CITY TREASURER	NH 2022 JV GLF SEAS	1,750.00
07/21/22	305151	PEOPLE DRIVEN TECHNOLOGY INC	GOOGLE MANAGEMENT L	15,036.50
07/21/22	305152	PIONEER VALLEY BOOKS	AV - SINGLE STUDENT	105.60
07/21/22	305153	GORDON FOOD SERVICE INC	FOOD AND SUPPLIES F	474.62
07/21/22	305154	CHAMPION CHEERLEADING	EH BAL CHEER CAMP	2,155.00
07/21/22	305155	PATEL MukTI	2022 OM WORLD REIMB	60.37
07/21/22	305156	ARCH ENVIRONMENTAL GROUP	ASBESTOS CONSULTING	3,622.27
07/21/22	305157	WENGER CORPORATION	STUDENT CHAIR	3,624.96
07/21/22	305158	ARCH ENVIRONMENTAL GROUP	ASBESTOS CONSULTING	12,425.22
07/21/22	305159	ENVIRONMENTAL MAINTENANCE ENGINEERS	CO - ASBESTOS WORK	17,500.00
07/21/22	305160	KATERBERG VERHAGE INC	PAVING	6,975.00
07/21/22	305161	PEOPLE DRIVEN TECHNOLOGY INC	GOOGLE MANAGEMENT L	59,719.00
07/28/22	305202	DK SECURITY	FINGERPRINTING	845.00
07/28/22	305203	DTE ENERGY	CH NAT GAS 6/1-6/30	2,993.82
07/28/22	305204	FISHBECK THOMPSON CARR & HUBER INC	PROFESSIONAL SERVIC	12,450.00
07/28/22	305205	HOMETOWN FILTER	FILTERS	30.00
07/28/22	305206	KENT COMMUNICATIONS INC	SUMMERSTOCK POSTERS	1,939.65
07/28/22	305207	MIDWEST UNITED FOOTBALL CLUB	CAC-INSTRUCTIONAL S	870.00
07/28/22	305208	MILLER JOHNSON SNELL & CUMMISKEY	PROFESSIONAL SERVIC	81.25
07/28/22	305209	PREIN & NEWHOF	CAC - POOL	15.00
07/28/22	305210	SAVVAS LEARNING CO LLC	NEW CURRICULUM FOR	26,919.98
07/28/22	305211	TANTARA TRANSPORTATION GROUP INC	NH FREIGHT SUMMERST	9,050.00
07/28/22	305212	TRUGREEN	DISTRICT-WIDE FERTI	131.55
07/28/22	305213	CENTER FOR PHYSICAL REHABILITATION	NH AT HRS 5/23-6/18	1,347.00
07/28/22	305214	COMPASS COACH INC	EHA-BY BBL TRANS 6/	1,459.87
07/28/22	305215	RIDDELL ALL AMERICAN	FB_HELMET_SPDFX SPE	4,619.45
07/28/22	305216	CAMASTER INC	FOR INSTR INDUSTRIA	10,940.00
07/28/22	305217	TEACHTOWN	SS - TRAINING & SUB	25,370.40
07/28/22	305218	GORDON FOOD SERVICE INC	FOOD AND SUPPLIES F	75.49
07/28/22	305219	CHARTWELLS GREAT LAKES REGION	TOTAL FOOD PURCHASE	31,058.02
07/28/22	305220	GRAND RAPIDS PUBLIC MUSEUM	NH - PROM 2023	4,280.00
07/28/22	305221	MC HOOPS LLC	EHA 2022 TEAM CAMP	2,000.00
07/28/22	305222	MICHIGAN STATE UNIVERSITY	181185477-BOHN, TOB	2,500.00
07/28/22	305223	MUSIC THEATRE INTERNATIONAL	EH VOCAL DIGITAL BO	66.20
07/28/22	305224	OWEN-AMES-KIMBALL CO	CH ATHLETIC STADIUM	191,427.34
07/28/22	305225	OWEN-AMES-KIMBALL CO	CONSTRUCTION MANAGE	564,569.11