

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/05/16	269783	FHPS FOUNDATION	173.50
07/05/16	269784	HEART OF WEST MICH	434.62
07/05/16	269785	RELIABLE AUTO FINAN	50.00
07/05/16	269786	RODGERS BRETT N	328.98
07/07/16	269787	AB LOCK & SAFE	87.50
07/07/16	269788	ACTION CHEMICAL INC	3,154.13
07/07/16	269789	ADA TOWNSHIP	20,588.78
07/07/16	269790	AT & T	205.68
07/07/16	269791	AUTOMATIC DOOR SERV	704.95
07/07/16	269793	BELFOR USA GROUP	24,864.00
07/07/16	269794	BESCO WATER TREATME	91.00
07/07/16	269795	BP CANADA ENERGY MA	200.00
07/07/16	269796	CARBONIC SYSTEMS IN	117.64
07/07/16	269797	CARR TIM	200.00
07/07/16	269798	CENTRAL INTERCONNEC	738.19
07/07/16	269799	DTE ENERGY	382.63
07/07/16	269800	ELEVATOR SERVICE IN	640.00
07/07/16	269801	ENERTEMP INC	3,146.83
07/07/16	269802	ETNA SUPPLY COMPANY	24.60
07/07/16	269803	FASTENERS INC	89.99
07/07/16	269804	FERGUSON SUPPLY COM	327.60
07/07/16	269805	FISHBECK THOMPSON C	8,350.00
07/07/16	269806	FLOOR CARE CONCEPTS	247.38
07/07/16	269807	GRAINGER	639.22
07/07/16	269808	GRAPIDS IRRIGATION	360.90
07/07/16	269809	GRAYBAR ELECTRIC CO	1,196.76
07/07/16	269810	HILLARD ELECTRIC IN	279.50
07/07/16	269811	THE HOME DEPOT	26.97
07/07/16	269812	JOHNSON CONTROLS IN	6,129.72
07/07/16	269813	KERKSTRA PORTABLE R	315.00
07/07/16	269814	MARCO OF GRAND RAPI	307.00
07/07/16	269815	MIDSTATE SECURITY C	641.25
07/07/16	269816	MODERN ROOFING INC	711.55
07/07/16	269817	RITE-WAY PLUMBING &	1,291.52
07/07/16	269818	SCHOOLWIDE INC	15,249.49
07/07/16	269819	SHARECO COMMUNICATI	3,848.69
07/07/16	269820	SHERWIN-WILLIAMS CO	2,461.71
07/07/16	269821	SITEONE LANDSCAPE S	1,261.82
07/07/16	269822	SOS OFFICE SUPPLY	310.84
07/07/16	269823	TRUGREEN	8,722.15
07/07/16	269824	VERIZON WIRELESS	1,136.65
07/07/16	269825	VOICE DATA SYSTEMS	845.00
07/07/16	269826	WEST MICHIGAN SWEEP	6,200.00
07/07/16	269827	WEST MICHIGAN UNIFO	140.70

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/07/16	269828	HOLWERDA SNOAP INC	150.00
07/07/16	269829	ADN ADMINISTRATORS	1,533.40
07/07/16	269830	ARTHUR J. GALLAGHER	2,698.00
07/07/16	269831	COMCAST	451.72
07/07/16	269832	KENT EDUCATION FOUN	550.00
07/07/16	269833	KENT INTERMEDIATE S	5,760.00
07/07/16	269834	MAWUSI MUNIRAH	3,000.00
07/07/16	269835	MASB	2,000.00
07/07/16	269836	MIEM	470.00
07/07/16	269837	NEVELLE GLENN	40.00
07/07/16	269838	MEAL MAGIC CORPORAT	8,385.00
07/07/16	269839	BYRON CENTER PUBLIC	275.00
07/07/16	269840	BYRON CENTER PUBLIC	275.00
07/07/16	269841	CAMP HENRY	200.00
07/07/16	269842	CAMP HENRY	6,890.00
07/07/16	269843	CORE ATHLETICS LLC	500.00
07/07/16	269844	DEAN TRAILWAYS OF M	1,105.00
07/07/16	269845	DEAN TRAILWAYS OF M	1,295.00
07/07/16	269846	EAST INSTITUTES LLC	675.00
07/07/16	269847	GRAND TRAVERSE RESO	1,044.10
07/07/16	269848	HOPE COLLEGE	2,925.00
07/07/16	269849	RENAISSANCE LEARNIN	15,074.00
07/13/16	269850	FHPS FOUNDATION	169.50
07/13/16	269851	HEART OF WEST MICH	405.62
07/13/16	269852	LAKE MICHIGAN CREDI	14,839.00
07/13/16	269853	RELIABLE AUTO FINAN	50.00
07/13/16	269854	RODGERS BRETT N	483.00
07/14/16	269855	BRICKS 4 KIDZ	2,147.00
07/14/16	269856	CONSUMERS ENERGY IN	38.16
07/14/16	269857	DIXON KELLY	135.95
07/14/16	269858	FLEX ADMINISTRATORS	225.00
07/14/16	269860	FORM WORKS (DBA)	570.75
07/14/16	269861	JOHNSON CONTROLS IN	5,358.00
07/14/16	269862	KENT COMMUNICATIONS	7,898.55
07/14/16	269863	MCDONALD DAWN	1,000.00
07/14/16	269864	MIND BOGGLE (DBA)	610.40
07/14/16	269865	MLIVE MEDIA GROUP	224.80
07/14/16	269866	OFFICE DEPOT	51.15
07/14/16	269867	PALMER HAMILTON LLC	98.26
07/14/16	269868	PLANTE & MORAN PLLC	7,500.00
07/14/16	269869	RICOH USA INC	278.60
07/14/16	269870	RITE-WAY PLUMBING &	27,496.33
07/14/16	269871	SUNGARD K-12 EDUCAT	5,190.98
07/14/16	269872	THRUN LAW FIRM P.C.	2,033.50

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/14/16	269873	QUILL CORPORATION	497.16
07/14/16	269874	CHARTWELLS GREAT LA	23,415.99
07/14/16	269875	TERHORST DEB	7.15
07/14/16	269876	CAROLE'S CATERING C	308.00
07/14/16	269877	HOLWERDA SNOAP INC	900.00
07/14/16	269878	AT & T	2,288.14
07/14/16	269879	GLOBAL COMPLIANCE N	1,000.00
07/14/16	269880	ISERV COMPANY	53.89
07/14/16	269881	YP	47.00
07/14/16	269882	MARRIOTT/EAST LANSI	497.08
07/14/16	269883	NORTHVIEW PUBLIC SC	250.00
07/14/16	269884	BATMAZ SELDA	21.65
07/14/16	269885	HEYBOER KATHLEEN	24.85
07/21/16	269886	ABSOPURE WATER COMP	11.50
07/21/16	269887	BRICKS 4 KIDZ	3,820.00
07/21/16	269888	BSN SPORTS INC	468.75
07/21/16	269889	CENTURYLINK COMMUNI	256.26
07/21/16	269890	CULLIGAN	80.50
07/21/16	269891	DTE ENERGY	662.66
07/21/16	269892	ETIQUETTE GRAND RAP	686.00
07/21/16	269893	GMB ARCHITECTS+ENGI	2,325.00
07/21/16	269894	GODWIN ADA VILLAGE	496.39
07/21/16	269895	THE HOME DEPOT	221.34
07/21/16	269896	KENT COUNTY TREASUR	1,152.08
07/21/16	269897	KENT COUNTY TREASUR	11,033.38
07/21/16	269898	KENT INTERMEDIATE S	795,626.14
07/21/16	269899	KENT INTERMEDIATE S	35.00
07/21/16	269900	KINGSLAND ACE HARDW	161.24
07/21/16	269901	OFFICE DEPOT	91.96
07/21/16	269902	SERVICE REPRODUCTIO	31.98
07/21/16	269903	GMB ARCHITECTS+ENGI	19,690.50
07/21/16	269904	PLANTE & MORAN PLLC	7,405.00
07/21/16	269905	CORE ATHLETICS LLC	1,160.00
07/21/16	269906	ABSOPURE WATER COMP	6.00
07/21/16	269907	AT & T	50.52
07/21/16	269908	CHASER APPAREL	315.00
07/21/16	269909	FREDERIK MEIJER GAR	1,800.00
07/21/16	269910	GALE/CENGAGE LEARNI	17,335.04
07/21/16	269911	MIND BOGGLE (DBA)	381.50
07/21/16	269912	POWERSCHOOL GROUP L	49,578.20
07/21/16	269913	WEST INTERACTIVE SE	16,280.00
07/21/16	269914	SOLARWINDS INC	2,530.00
07/21/16	269915	TREBRON COMPANY	13,429.00
07/21/16	269916	TRIVALENT GROUP INC	26,950.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/21/16	269917	VOICE DATA SYSTEMS	21,500.00
07/21/16	269918	WAM PRINT/MAIL INC	515.74
07/21/16	269919	WEIDENHAMMER SYSTEM	24,296.92
07/21/16	269920	WEST MICHIGAN UNIFO	80.40
07/21/16	269921	OK CONFERENCE	4,700.00
07/21/16	269922	ACK HOOPS LLC	700.00
07/21/16	269923	CAROLE'S CATERING C	217.00
07/21/16	269924	CHAMPION CHEERLEADI	6,136.00
07/21/16	269925	HANDYPRO OF WEST M	1,344.62
07/21/16	269926	HOWARD-WALLOCK MICH	50.00
07/21/16	269927	SCHOOL DATEBOOKS IN	675.00
07/21/16	269928	TIETEMA ANTOINETTE	66.00
07/27/16	269929	FHPS FOUNDATION	169.50
07/27/16	269930	HEART OF WEST MICH	405.62
07/27/16	269931	LAKE MICHIGAN CREDI	15,089.00
07/27/16	269932	RELIABLE AUTO FINAN	50.00
07/27/16	269933	RODGERS BRETT N	567.00
07/28/16	269934	ALLIED ELECTRIC INC	1,100.00
07/28/16	269935	DTE ENERGY	2,255.45
07/28/16	269936	ELITE FUND INC	5,475.00
07/28/16	269937	GRAND VALLEY DISTRI	388.75
07/28/16	269938	GRAPIDS IRRIGATION	13,117.98
07/28/16	269939	GREAT LAKES SYSTEMS	3,962.04
07/28/16	269940	LAZER GRAPHICS	770.11
07/28/16	269941	OFFICE DEPOT	40.24
07/28/16	269942	RAPID SHRED LLC	30.00
07/28/16	269943	RICOH USA INC	373.60
07/28/16	269944	RITE-WAY PLUMBING &	372.15
07/28/16	269945	SERVICE REPRODUCTIO	142.43
07/28/16	269946	STEELCASE INC	4,322.00
07/28/16	269947	STEELCASE INC	4,322.00
07/28/16	269948	STORR PRINTING SERV	1,337.24
07/28/16	269949	WORLD CUP SUPPLY	64.90
07/28/16	269950	ADN ADMINISTRATORS	1,525.20
07/28/16	269951	AIRGAS USA	34.90
07/28/16	269952	CASCADE CHARTER TOW	50.00
07/28/16	269953	COMPUTER MANAGEMENT	645.00
07/28/16	269954	CONSUMERS ENERGY IN	12,950.02
07/28/16	269955	CRYSTAL FLASH ENERG	551.87
07/28/16	269956	FIRST AGENCY INC	86,826.00
07/28/16	269957	FIRST CHOICE COFFEE	47.03
07/28/16	269958	FOLLETT SCHOOL SOLU	89.08
07/28/16	269959	FORM WORKS (DBA)	1,395.25
07/28/16	269960	GORDON FOOD SERVICE	548.89

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/28/16	269961	HOLLAND MOTOR HOMES	119.49
07/28/16	269962	INTEGRITY BUSINESS	1,901.98
07/28/16	269963	IRON MOUNTAIN	218.93
07/28/16	269964	JOHNSON KATHLEEN	2,500.00
07/28/16	269965	LAZER GRAPHICS	421.74
07/28/16	269966	MAWUSI MUNIRAH	5,000.00
07/28/16	269967	MESSA	770,937.87
07/28/16	269968	METLIFE	1,963.10
07/28/16	269969	MEYER MUSIC	658.10
07/28/16	269970	MIND BOGGLE (DBA)	672.00
07/28/16	269971	NAPA AUTO PARTS	752.91
07/28/16	269972	NATIONAL VISION ADM	7,000.01
07/28/16	269973	NEOPOST USA INC	2,028.00
07/28/16	269974	OFFICE MACHINES CO	35.00
07/28/16	269975	QUILL CORPORATION	45.87
07/28/16	269976	SHRED-IT USA LLC	76.97
07/28/16	269977	SUN LIFE ASSURANCE	2,713.97
07/28/16	269978	T & W ELECTRONICS	1,197.00
07/28/16	269979	UNUM LIFE INSURANCE	249.49
07/28/16	269980	WELLER AUTO PARTS I	1,200.00
07/28/16	269981	WEST MICHIGAN RISK	328,763.00
07/28/16	269982	WEST MICH WORKERS C	72,192.00
07/28/16	269983	WEST MICHIGAN INTER	317.49
07/28/16	269984	WEST MICHIGAN UNIFO	75.40
07/28/16	269985	WILLIAMS KATHY	2,394.00
07/28/16	269986	HOWIES HOCKEY INC	1,056.00
07/28/16	269987	LAKEWOOD HIGH SCHOO	180.00
07/28/16	269988	LIFE EMS INC	3,825.65
07/28/16	269989	NORTHPOINTE CHRISTI	160.00
07/28/16	269990	RIDDELL ALL AMERICA	632.39
07/28/16	269991	GORDON FOOD SERVICE	461.04
07/28/16	269992	D&K ENGINEERED CONS	88,730.60
07/28/16	269993	KATERBERG VERHAGE I	87,842.25
07/28/16	269994	PRESIDIO INFRASTRUC	215,096.42
07/28/16	269995	PRIDE BUILDERS GROU	136,017.00
07/28/16	269996	RITE-WAY PLUMBING &	141,659.10
07/28/16	269997	COCA-COLA REFRESHME	479.52
07/28/16	269998	LANGUAGE TESTING IN	278.00
07/28/16	269999	MIKE MARKS PRO SHOP	52.50
07/28/16	270000	MUSIC THEATRE INTER	2,745.00
07/28/16	270001	VICTORY CHEERLEADIN	1,500.00
08/04/16	270002	ALLIED ELECTRIC INC	2,762.51
08/04/16	270003	BESCO WATER TREATME	115.50
08/04/16	270004	CARBONIC SYSTEMS IN	179.60

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
08/04/16	270005	FIRE PROS INC	187.50
08/04/16	270006	FOUR SEASONS SPA &	269.33
08/04/16	270007	GRAND RAPIDS CIVIC	500.00
08/04/16	270008	GRAND RAPIDS PUBLIC	11,286.00
08/04/16	270009	GRAYBAR ELECTRIC CO	334.88
08/04/16	270010	JOHNSON CONTROLS IN	308.75
08/04/16	270011	KENT COUNTY TREASUR	5,517.80
08/04/16	270012	KENT INTERMEDIATE S	142,253.74
08/04/16	270013	MANER COSTERISAN PC	3,800.00
08/04/16	270014	RIVER CITY FLOORING	235.07
08/04/16	270015	SHRED-IT USA LLC	198.09
08/04/16	270016	MICHIANA TIMING	450.00
08/04/16	270017	CENTER FOR PHYSICAL	87.50
08/04/16	270018	HOWIES HOCKEY INC	25.92
08/04/16	270019	VICTORY APPAREL	414.00
08/04/16	270020	A PARTS WAREHOUSE	55.00
08/04/16	270021	AT & T	151.67
08/04/16	270022	BERRY'S & GILLIKIN'	161.00
08/04/16	270023	BP CANADA ENERGY MA	2,251.25
08/04/16	270024	BRICKS 4 KIDZ	1,534.00
08/04/16	270025	COMCAST	392.64
08/04/16	270026	CONSUMERS ENERGY IN	3,787.16
08/04/16	270027	DEYO ASSOCIATES INC	450.00
08/04/16	270028	DTE ENERGY	1,183.00
08/04/16	270029	EDUCATIONAL INNOVAT	18.90
08/04/16	270030	FLINN SCIENTIFIC IN	2,870.47
08/04/16	270031	GONGWER NEWS SERVIC	700.00
08/04/16	270032	GREAT LAKES MOTORCO	700.00
08/04/16	270033	HOLLAND MOTOR HOMES	176.79
08/04/16	270034	THE HOME DEPOT	42.57
08/04/16	270035	HYATT JOHN S & ASSO	1,034.00
08/04/16	270036	INTEGRITY BUSINESS	3,384.61
08/04/16	270037	KENT COUNTY TREASUR	2,592.65
08/04/16	270038	KENT INTERMEDIATE S	23,460.00
08/04/16	270039	LEAF CAPITAL FUNDIN	11.85
08/04/16	270040	MANER COSTERISAN PC	11,418.38
08/04/16	270041	MEEKHOF TIRE SALES	1,527.80
08/04/16	270042	MICHIGAN ASSOC/PUPI	279.00
08/04/16	270043	MIND BOGGLE (DBA)	1,242.00
08/04/16	270044	NAPA AUTO PARTS	81.46
08/04/16	270045	NASSP	500.00
08/04/16	270046	NEVELLE GLENN	40.00
08/04/16	270047	OLIN DIXIE	750.00
08/04/16	270048	SCANTRON CORPORATIO	3,181.20

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
08/04/16	270049	SOS OFFICE SUPPLY	463.17
08/04/16	270050	SPEEDWAY SUPERAMERI	365.16
08/04/16	270051	TERRYBERRY COMPANY	1,921.59
08/04/16	270052	TRANSPORTATION ACCE	296.56
08/04/16	270053	UNITY SCHOOL BUS PA	1,309.56
08/04/16	270054	VERIZON WIRELESS	1,142.25
08/04/16	270055	WAM PRINT/MAIL INC	2,967.85
08/04/16	270056	ALLENDALE HIGH SCHO	150.00
08/04/16	270057	BYRON CENTER PUBLIC	150.00
08/04/16	270058	CALEDONIA HIGH SCHO	50.00
08/04/16	270059	COMSTOCK PARK HIGH	150.00
08/04/16	270060	JENISON HIGH SCHOOL	120.00
08/04/16	270061	LIFE EMS INC	1,782.20
08/04/16	270062	OK CONFERENCE	2,335.00
08/04/16	270063	PORTAGE CENTRAL HS	80.00
08/04/16	270064	SOS OFFICE SUPPLY	72.34
08/04/16	270065	TRAVERSE CITY AREA	50.00
08/04/16	270066	WEST MICH VOLLEYBAL	150.00
08/04/16	270067	BOM BOWS LLC	1,350.00
08/04/16	270068	BSN SPORTS INC	8,239.69
08/04/16	270069	CAROLE'S CATERING C	294.00
08/04/16	270070	FASTSIGNS OF GRAND	45.75
08/04/16	270071	GRAND RAPIDS CITY T	435.00
08/04/16	270072	GRAND RAPIDS PUBLIC	1,875.00
08/04/16	270073	HILL BRANDON	400.00
08/04/16	270074	MONKEY BOYS PRODUCT	1,000.00
08/04/16	270075	MUSIC THEATRE INTER	400.00
08/04/16	270076	SCREEN PRINT DEPT I	1,054.00
08/04/16	270077	VARSITY SPIRIT FASH	858.00
08/05/16	270078	FABRIC PLACE UPHOLS	1,070.12
08/09/16	270079	VICTORY CHEERLEADIN	6,645.00
08/10/16	270080	FHPS FOUNDATION	170.50
08/10/16	270081	HEART OF WEST MICH	408.62
08/10/16	270082	LAKE MICHIGAN CREDI	15,089.00
08/10/16	270083	RELIABLE AUTO FINAN	50.00
08/10/16	270084	RODGERS BRETT N	607.85
08/11/16	270085	ACTION CHEMICAL INC	37.50
08/11/16	270086	BLUE LAKE PUBLIC RA	195.00
08/11/16	270087	EAST GRAND RAPIDS P	13,013.63
08/11/16	270088	HOLIDAY COACH COMPA	700.00
08/11/16	270089	CENTER FOR PHYSICAL	956.25
08/11/16	270092	AIRGAS USA	286.10
08/11/16	270093	AT & T	2,367.42
08/11/16	270094	BESCO WATER TREATME	184.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
08/11/16	270095	BOB BROOKS COMPUTER	420.00
08/11/16	270096	CARBONIC SYSTEMS IN	239.20
08/11/16	270097	CAROLINA BIOLOGICAL	1,683.35
08/11/16	270098	CASCADE IMMEDIATE C	75.00
08/11/16	270099	CDW GOVERNMENT	6,630.00
08/11/16	270100	CENTRAL MICHIGAN PA	6,687.50
08/11/16	270101	COMCAST	58.75
08/11/16	270102	COMPLETE AUTO GLASS	325.00
08/11/16	270103	CONSUMERS ENERGY IN	26,066.31
08/11/16	270104	CRYSTAL FLASH ENERG	80.00
08/11/16	270105	EDCLUB INC	6,438.00
08/11/16	270106	ENVIROSAFE INC	16,664.00
08/11/16	270107	FIRST CHOICE COFFEE	77.03
08/11/16	270108	FLOYDS ELECTRIC SER	268.00
08/11/16	270109	GODWIN ADA VILLAGE	31.45
08/11/16	270110	GRANDVILLE PRINTING	4,596.14
08/11/16	270111	GRAPIDS IRRIGATION	4,458.76
08/11/16	270112	GRAYBAR ELECTRIC CO	919.08
08/11/16	270113	GREENLEAF DISTRIBUT	204.00
08/11/16	270114	H.J. UмбаUGH & ASSO	150.00
08/11/16	270115	THE HOME DEPOT	418.23
08/11/16	270116	HOUGHTON MIFFLIN HA	9,630.00
08/11/16	270117	HUDSONVILLE TRAILER	278.97
08/11/16	270118	INTEGRITY BUSINESS	158.55
08/11/16	270119	IRON MOUNTAIN	219.46
08/11/16	270120	KELLER FORD INC	120.21
08/11/16	270121	KENT COMMUNICATIONS	994.06
08/11/16	270122	LINGUA CHINA LLC	10,660.00
08/11/16	270123	LYDEN OIL COMPANY	2,765.75
08/11/16	270124	MCGRAW-HILL SCHOOL	13,440.93
08/11/16	270125	MEEKHOF TIRE SALES	328.60
08/11/16	270126	NAPA AUTO PARTS	310.56
08/11/16	270127	NEOLA INC	650.00
08/11/16	270128	NORTHWESTERN MUTUAL	8,222.59
08/11/16	270129	PALOS SPORTS	268.47
08/11/16	270130	PEACEFUL DRAGONS LL	955.40
08/11/16	270131	POWERSCHOOL GROUP L	3,500.00
08/11/16	270132	PROTEGE GAME STUDIO	360.00
08/11/16	270133	QUILL CORPORATION	47.33
08/11/16	270134	RICOH USA INC	786.35
08/11/16	270135	SHERWIN-WILLIAMS CO	1,249.66
08/11/16	270136	SPEED WRENCH INC	3,597.70
08/11/16	270137	T & W ELECTRONICS	1,197.00
08/11/16	270138	TELESOURCE SERVICES	1,450.04



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
08/11/16	270139	THRUN LAW FIRM P.C.	890.50
08/11/16	270140	UNITED STATES POSTA	3,674.51
08/11/16	270141	UNITY SCHOOL BUS PA	131.44
08/11/16	270142	WALLACEBURG BOOKBIN	1,350.50
08/11/16	270143	WEST MICHIGAN INTER	230.54
08/11/16	270144	WEST MICHIGAN UNIFO	37.70
08/11/16	270145	WINZER CORP	860.64
08/11/16	270146	BSN SPORTS INC	170.97
08/11/16	270147	COOPERSVILLE HIGH S	130.00
08/11/16	270148	EAST KENTWOOD HIGH	115.00
08/11/16	270149	HASTINGS AREA SCHOO	110.00
08/11/16	270150	HUDL	2,999.00
08/11/16	270151	IMPACT APPLICATIONS	1,400.00
08/11/16	270152	INTEGRITY BUSINESS	309.78
08/11/16	270153	MIOTECH SPORTS MEDI	2,206.51
08/11/16	270154	PORTAGE CENTRAL HS	160.00
08/11/16	270155	RIDDELL ALL AMERICA	839.95
08/11/16	270156	SALINAS ALEX	72.78
08/11/16	270157	SOS OFFICE SUPPLY	117.73
08/11/16	270158	WYOMING HIGH SCHOOL	140.00
08/11/16	270159	KENT INTERMEDIATE S	700.00
08/11/16	270160	BOM BOWS LLC	2,490.00
08/11/16	270161	BOYNE USA INC	1,855.11
08/11/16	270162	BSN SPORTS INC	5,763.98
08/11/16	270163	VICTORY APPAREL	1,318.00
08/11/16	270164	WRIGHT COLETTE	243.49
08/11/16	270165	WYOMING HIGH SCHOOL	300.00
08/17/16	270166	KEYSTONE MASCOTS LL	2,375.00
08/18/16	270167	ACTION CHEMICAL INC	12,521.03
08/18/16	270168	ADA TOWNSHIP	6,273.08
08/18/16	270169	ARROWASTE INC	14,385.79
08/18/16	270170	ARROWHEAD FORENSICS	282.20
08/18/16	270171	AT & T	24.85
08/18/16	270172	AT & T	683.11
08/18/16	270173	BIO-RAD LAB/LIFE SC	1,410.86
08/18/16	270174	BRICKS 4 KIDZ	4,689.50
08/18/16	270176	CENTURYLINK COMMUNI	211.99
08/18/16	270177	COMPUTER MANAGEMENT	1,380.00
08/18/16	270178	DTE ENERGY	650.66
08/18/16	270179	ELITE FUND INC	500.00
08/18/16	270180	FERGUSON SUPPLY COM	147.00
08/18/16	270181	FLOOR CARE CONCEPTS	20,389.70
08/18/16	270182	FORM WORKS (DBA)	1,591.15
08/18/16	270183	GOPHER	333.33

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
08/18/16	270184	GRAINGER	498.91
08/18/16	270185	GRANDVILLE PRINTING	236.50
08/18/16	270186	GRAPIDS IRRIGATION	2,135.60
08/18/16	270187	GRAYBAR ELECTRIC CO	440.62
08/18/16	270188	ISERV COMPANY	53.89
08/18/16	270189	JOHNSON CONTROLS IN	11,881.00
08/18/16	270190	JW PEPPER OF DETROI	158.62
08/18/16	270191	KENT COMMUNICATIONS	773.83
08/18/16	270192	KENT COUNTY TREASUR	7.17
08/18/16	270193	MAWUSI MUNIRAH	5,000.00
08/18/16	270194	MCDONALD DAWN	1,162.46
08/18/16	270195	MEYER MUSIC	63.00
08/18/16	270196	MASA	2,002.32
08/18/16	270197	NAPA AUTO PARTS	681.13
08/18/16	270198	OFFICE MACHINES CO	35.00
08/18/16	270199	PEARSON EDUCATION I	80,993.55
08/18/16	270200	QUILL CORPORATION	247.32
08/18/16	270201	RIEGLE PRESS INC	165.94
08/18/16	270202	SHRED-IT USA LLC	82.36
08/18/16	270203	SPECTRUM HEALTH MED	64.00
08/18/16	270204	STATE SUPPLY COMPAN	72.00
08/18/16	270205	TELESOURCE SERVICES	964.40
08/18/16	270206	US BANK EQUIPMENT F	938.27
08/18/16	270207	VISTA HIGHER LEARNI	2,888.55
08/18/16	270208	VOS GLASS LLC	561.80
08/18/16	270209	WALLACEBURG BOOKBIN	1,788.25
08/18/16	270210	WMAIE	200.00
08/18/16	270211	YP	47.00
08/18/16	270212	ANDERSON CORY	2,000.00
08/18/16	270213	ANDERSON CORY	2,000.00
08/18/16	270214	BSN SPORTS INC	866.85
08/18/16	270215	CALEDONIA HIGH SCHO	150.00
08/18/16	270216	CATHOLIC CENTRAL HI	80.00
08/18/16	270217	CURCURU JOE	250.00
08/18/16	270218	EAST KENTWOOD HIGH	340.00
08/18/16	270219	ELDERS ELECTRIC COM	138.99
08/18/16	270220	GAIL ANDRUS TRAVEL	1,115.00
08/18/16	270221	IMPACT APPLICATIONS	600.00
08/18/16	270222	MEADOWS GOLF CLUB	265.00
08/18/16	270223	MIAAA	195.00
08/18/16	270224	MIOTECH SPORTS MEDI	283.24
08/18/16	270225	PETOSKEY HIGH SCHOO	75.00
08/18/16	270226	SPORTDECALS INC	338.03
08/18/16	270227	TRAVERSE CITY CENTR	80.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
08/18/16	270228	UDELL CLARK	2,000.00
08/18/16	270229	WEST MICH UMPIRES A	650.00
08/18/16	270230	WEST OTTAWA HIGH SC	150.00
08/18/16	270231	WESTON BARBARA	250.00
08/18/16	270232	CRAIG'S CRUISERS	749.00
08/18/16	270233	NELSON CHRIS	2,750.00
08/18/16	270234	ALLSTEEL INC	5,896.76
08/18/16	270235	GRAPIDS IRRIGATION	1,713.92
08/18/16	270236	PRESIDIO INFRASTRUC	4,750.00
08/18/16	270237	B&H PHOTO-VIDEO-PRO	1,285.40
08/18/16	270238	BSN SPORTS INC	134.82
08/18/16	270239	GAIL ANDRUS TRAVEL	1,789.00
08/18/16	270240	MIVCA	50.00
08/18/16	270241	MONKEY BOYS PRODUCT	500.00
08/18/16	270242	NORTHWESTERN UNIVER	1,000.00
08/18/16	270243	HD SUPPLY FACILITIE	1,400.00
08/18/16	270244	SALINE HIGH SCHOOL	225.00
08/18/16	270245	SCHNEIDER BRYSON	500.00
08/18/16	270246	TEAM CONNECTION INC	468.18
08/18/16	270247	VICTORY APPAREL	35.00
08/18/16	270248	WEST SHORE SPORTS	1,900.00
08/18/16	270249	WRIGHT COLETTE	159.71
08/22/16	270250	HILL BRANDON	300.00
08/24/16	270251	FHPS FOUNDATION	169.50
08/24/16	270252	HEART OF WEST MICH	412.62
08/24/16	270253	LAKE MICHIGAN CREDI	14,889.00
08/24/16	270254	RELIABLE AUTO FINAN	50.00
08/24/16	270255	RODGERS BRETT N	403.64
08/25/16	270256	A PARTS WAREHOUSE	886.86
08/25/16	270257	ADN ADMINISTRATORS	1,541.60
08/25/16	270258	ADVANTAGE SIGN & GR	400.35
08/25/16	270259	ANDERSON BROTHERS S	300.00
08/25/16	270260	AT & T	24.85
08/25/16	270261	AT MEDIA STUDIO	2,000.00
08/25/16	270262	BATTERIES PLUS	33.95
08/25/16	270263	BEAVER RESEARCH COM	435.50
08/25/16	270264	BESCO WATER TREATME	14.00
08/25/16	270265	CARBONIC SYSTEMS IN	140.12
08/25/16	270266	CAREER CRUISING	1,785.00
08/25/16	270267	CLARK HILL PLC	47.00
08/25/16	270268	CONSUMERS ENERGY IN	14,511.80
08/25/16	270269	DTE ENERGY	2,425.06
08/25/16	270270	EPIC SPORTS INC	251.81
08/25/16	270271	FIRE PROS INC	13,078.77

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
08/25/16	270272	FLEX ADMINISTRATORS	225.00
08/25/16	270273	FOREST HILLS FOODS	419.23
08/25/16	270274	FORM WORKS (DBA)	1,135.21
08/25/16	270275	GMB ARCHITECTS+ENGI	975.00
08/25/16	270276	GRAINGER	526.31
08/25/16	270277	GRANDVILLE PRINTING	2,133.89
08/25/16	270278	GWINN-PANCHUK SALLY	240.00
08/25/16	270279	HOEKSTRA TRUCK EQUI	139.24
08/25/16	270281	INTEGRITY BUSINESS	3,101.06
08/25/16	270282	LEAF CAPITAL FUNDIN	115.73
08/25/16	270283	MEEKHOF TIRE SALES	4,888.48
08/25/16	270284	MESSA	762,094.89
08/25/16	270285	METLIFE	1,890.69
08/25/16	270286	MEYER MUSIC	508.80
08/25/16	270287	NAPA AUTO PARTS	2,091.63
08/25/16	270288	PEARSON EDUCATION I	1,411.72
08/25/16	270289	ROAD EQUIPMENT PART	2,762.52
08/25/16	270290	ROHR GASOLINE EQUIP	239.40
08/25/16	270291	SCHOOL DATEBOOKS IN	555.98
08/25/16	270292	SOS OFFICE SUPPLY	170.08
08/25/16	270293	STAFFORD MEDIA SOLU	5,471.41
08/25/16	270294	STATE WIRE & TERMIN	229.47
08/25/16	270295	SUN LIFE ASSURANCE	2,779.43
08/25/16	270296	UNUM LIFE INSURANCE	249.49
08/25/16	270297	US BANK EQUIPMENT F	1,031.47
08/25/16	270298	WEST MICHIGAN UNIFO	76.40
08/25/16	270299	BENZIE CENTRAL HIGH	180.00
08/25/16	270300	BSN SPORTS INC	3,543.40
08/25/16	270301	CEDAR SPRINGS HIGH	150.00
08/25/16	270302	KENOWA HILLS HIGH S	185.00
08/25/16	270303	MICHIGAN HIGH SCHOO	100.00
08/25/16	270304	MSU	300.00
08/25/16	270305	SPARTA HIGH SCHOOL	150.00
08/25/16	270306	WASHBURN DAVID	250.00
08/25/16	270307	WEST MICH UMPIRES A	260.00
08/25/16	270308	KENT INTERMEDIATE S	150.00
08/25/16	270310	KENT INTERMEDIATE S	3,995.00
08/25/16	270311	PINE REST CHRISTIAN	8,815.00
08/25/16	270312	GMB ARCHITECTS+ENGI	29,488.50
08/25/16	270313	GMB ARCHITECTS+ENGI	29,023.29
08/25/16	270314	ABSOPURE WATER COMP	16.00
08/25/16	270315	ADCO SPECIALTIES IN	665.00
08/25/16	270316	AQUA BLUE AQUARIUM	65.00
08/25/16	270317	BESCO WATER TREATME	18.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
08/25/16	270318	BOM BOWS LLC	445.00
08/25/16	270319	BSN SPORTS INC	3,387.00
08/25/16	270320	GEAR FOR SPORTS INC	1,804.05
08/25/16	270321	GRAND TRAVERSE RESO	620.00
08/25/16	270322	GREAT LAKES MOTORCO	149.00
08/25/16	270323	J. AMERICA SPORTSWE	741.00
08/25/16	270324	MERAZ LESLIE	165.00
08/25/16	270325	MICHIGAN SUMMER WOR	1,035.00
08/25/16	270326	MUSIC THEATRE INTER	1,104.00
08/25/16	270327	MV SPORT-THE GAME	578.97
08/25/16	270328	NEIL ENTERPRISES IN	156.63
08/25/16	270329	REYNOLDS & SONS	117.00
08/25/16	270330	SCHOLASTIC INC	408.39
08/25/16	270331	SCHOOL DATEBOOKS IN	731.27
08/25/16	270332	TEAM GAZELLE	1,756.45
08/25/16	270333	TIME FOR KIDS	347.88
08/26/16	270334	SPEEDWAY	400.00
08/26/16	270335	NETWORKS RENTALS LL	12,100.00
09/02/16	270438	ADVANTAGE SIGN & GR	468.35
09/08/16	270439	ABSOPURE WATER COMP	40.50
09/08/16	270440	AIRGAS USA	144.39
09/08/16	270441	ANDY J. EGAN COMPAN	1,220.00
09/08/16	270442	AT & T	298.42
09/08/16	270443	CENTRAL MICHIGAN PA	10,473.49
09/08/16	270444	COMCAST	392.64
09/08/16	270445	CONSUMERS ENERGY IN	34,739.93
09/08/16	270446	CRYSTAL FLASH ENERG	517.49
09/08/16	270447	DTE ENERGY	315.28
09/08/16	270448	ENGINEERED PROTECTI	5,664.09
09/08/16	270450	FASTSIGNS OF GRAND	2,610.46
09/08/16	270451	FERGUSON SUPPLY COM	543.90
09/08/16	270452	FIXALL ELECTRIC MOT	109.35
09/08/16	270453	FORMS AND LABELS	482.70
09/08/16	270454	FORTUNE TARA	5,016.09
09/08/16	270455	GAUDETTE MELISSA	1,928.00
09/08/16	270457	GODWIN ADA VILLAGE	663.50
09/08/16	270458	GRAPIDS IRRIGATION	1,472.70
09/08/16	270459	GREAT LAKES MOTORCO	100.00
09/08/16	270460	GWINN-PANCHUK SALLY	240.00
09/08/16	270462	INTEGRITY BUSINESS	5,309.91
09/08/16	270463	JW PEPPER OF DETROI	40.79
09/08/16	270464	KENDALL COLLEGE OF	3,038.00
09/08/16	270465	KENT COMMUNICATIONS	989.44
09/08/16	270466	KENT INTERMEDIATE S	90.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/08/16	270467	LUCK'S MUSIC LIBRAR	379.92
09/08/16	270468	MEMSPA	1,110.00
09/08/16	270469	NAPA AUTO PARTS	234.67
09/08/16	270470	NORTHSTAR MEDICAL E	3,049.80
09/08/16	270471	OFFICE DEPOT	146.66
09/08/16	270472	OVERDRIVE	266.89
09/08/16	270473	QUILL CORPORATION	69.68
09/08/16	270474	RICOH USA INC	1,169.92
09/08/16	270475	SCHOLASTIC INC	313.17
09/08/16	270476	SCHOLASTIC INC	323.73
09/08/16	270477	SCHOOL SPECIALTY	451.25
09/08/16	270478	SOS OFFICE SUPPLY	2,947.97
09/08/16	270479	SPEEDWAY SUPERAMERI	537.33
09/08/16	270480	STEELCASE INC	4,322.00
09/08/16	270481	UNITY SCHOOL BUS PA	141.62
09/08/16	270482	VOS GLASS LLC	664.52
09/08/16	270483	WEST MICHIGAN INTER	240.22
09/08/16	270484	WEST MICHIGAN UNIFO	837.85
09/08/16	270485	WINZER CORP	780.98
09/08/16	270486	BENZIE CENTRAL HIGH	180.00
09/08/16	270487	BROTHER RICE HIGH S	137.00
09/08/16	270488	BSN SPORTS INC	1,300.00
09/08/16	270489	CATHOLIC CENTRAL HI	500.00
09/08/16	270490	EAST KENTWOOD HIGH	795.00
09/08/16	270491	EGYPT VALLEY COUNTR	275.00
09/08/16	270492	GRAND HAVEN HIGH SC	300.00
09/08/16	270493	GULL LAKE SCHOOLS	150.00
09/08/16	270494	HOWIES HOCKEY INC	1,353.60
09/08/16	270495	HUDSONVILLE HIGH SC	150.00
09/08/16	270496	JENISON HIGH SCHOOL	120.00
09/08/16	270497	KENOWA HILLS HIGH S	120.00
09/08/16	270498	LAKESWOOD HIGH SCHOO	180.00
09/08/16	270499	LOWELL HIGH SCHOOL	150.00
09/08/16	270500	MICHIGAN HIGH SCHOO	50.00
09/08/16	270501	MIDLAND DOW HIGH SC	75.00
09/08/16	270502	MIOTECH SPORTS MEDI	927.89
09/08/16	270503	MSU	260.00
09/08/16	270504	NEFF COMPANY	391.84
09/08/16	270505	PORTAGE CENTRAL HS	240.00
09/08/16	270506	RIDDELL ALL AMERICA	5,293.98
09/08/16	270507	ROCKFORD HIGH SCHOO	75.00
09/08/16	270508	TRAVERSE CITY CENTR	390.00
09/08/16	270509	VARSITY SPIRIT FASH	6,049.75
09/08/16	270510	WEST MICH VOLLEYBAL	150.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/08/16	270511	WEST OTTAWA HIGH SC	150.00
09/08/16	270512	ZEELAND WEST HIGH S	150.00
09/08/16	270513	MCFALONE CONSULTING	1,000.00
09/08/16	270514	STEELCASE INC	4,322.00
09/08/16	270515	CAPITAL CITY BUS SA	452,910.00
09/08/16	270516	D&K ENGINEERED CONS	166,719.00
09/08/16	270517	FOLLETT SCHOOL SOLU	9,976.97
09/08/16	270518	KATERBERG VERHAGE I	102,147.75
09/08/16	270519	PRIDE BUILDERS GROU	80,703.00
09/08/16	270520	RITE-WAY PLUMBING &	153,888.30
09/08/16	270521	ALLIANCE DESIGN AND	793.67
09/08/16	270522	AQUA BLUE AQUARIUM	65.00
09/08/16	270523	BSN SPORTS INC	19,502.23
09/08/16	270524	CAROLE'S CATERING C	539.00
09/08/16	270525	CREATIVE CONCEPTS P	125.40
09/08/16	270526	FASTSIGNS OF GRAND	171.21
09/08/16	270527	HILL BRANDON	300.00
09/08/16	270528	HOLWERDA SNOAP INC	396.00
09/08/16	270529	JOHNNY MAC'S SPORTI	161.35
09/08/16	270530	MEADOWS GOLF CLUB	1,230.00
09/08/16	270531	RIDDELL ALL AMERICA	168.61
09/08/16	270532	SCHOLASTIC INC	1,317.21
09/08/16	270533	SPEAKMAN SONIA E	100.00
09/08/16	270534	AB DICK PROD OF WES	556.07
09/08/16	270535	AT & T	77.20
09/08/16	270536	BERGER CHEVROLET	32,698.00
09/08/16	270537	BESCO WATER TREATME	5.75
09/08/16	270538	BLICK ART MATERIALS	2,391.51
09/08/16	270539	BP CANADA ENERGY MA	1,673.50
09/08/16	270540	BUZZ'S LAKESIDE INN	800.86
09/08/16	270541	CAROLINA BIOLOGICAL	193.32
09/08/16	270542	CDW GOVERNMENT	4,390.00
09/08/16	270543	CENTRAL MICHIGAN PA	2,311.05
09/08/16	270544	COMCAST	58.75
09/08/16	270545	COMPLETE AUTO GLASS	568.13
09/08/16	270546	CONSUMERS ENERGY IN	890.04
09/08/16	270547	COUNTRY DAIRY FARM	440.00
09/08/16	270548	CRYSTAL FLASH ENERG	945.30
09/08/16	270549	DAVIS ENTERPRISES	2,250.00
09/08/16	270550	DTE ENERGY	846.97
09/08/16	270551	EPS LITERACY & INTE	330.00
09/08/16	270552	EXPRESS IT INC	882.93
09/08/16	270553	FHPS CHI-PAC	39.76
09/08/16	270554	FIRST CHOICE COFFEE	68.95

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/08/16	270555	GODWIN ADA VILLAGE	57.84
09/08/16	270556	GRAND RAPIDS CITY T	10,889.98
09/08/16	270557	GVSBO	50.00
09/08/16	270558	GRAPIDS IRRIGATION	733.60
09/08/16	270559	GRAYBAR ELECTRIC CO	1,920.91
09/08/16	270560	GREAT LAKES SYSTEMS	1,447.69
09/08/16	270562	INTEGRITY BUSINESS	5,016.04
09/08/16	270563	ISERV COMPANY	53.89
09/08/16	270564	JACOBSEN	435.11
09/08/16	270565	JW PEPPER OF DETROI	173.99
09/08/16	270566	K&A COMMERCIAL/INDU	12,200.00
09/08/16	270567	MAWUSI MUNIRAH	5,000.00
09/08/16	270568	MCALISTER TASHIKA	67.95
09/08/16	270569	MCDONALD DAWN	1,000.00
09/08/16	270570	MEYER MUSIC	1,582.91
09/08/16	270571	MICH SCHOOL BAND AN	750.00
09/08/16	270572	MICHIGAN ASSOC/PUPI	225.00
09/08/16	270573	MICHIGAN SCHOOL BAN	375.00
09/08/16	270574	MICHIGAN SCHOOL VOC	770.00
09/08/16	270575	MILLER JOHNSON SNEL	2,463.75
09/08/16	270576	NAPA AUTO PARTS	1,065.68
09/08/16	270577	NATIONAL VISION ADM	3,631.86
09/08/16	270578	SCHOOL SPECIALTY	476.22
09/08/16	270579	SHOW CHEX INC	394.03
09/08/16	270580	SOS OFFICE SUPPLY	245.27
09/08/16	270581	SPEED WRENCH INC	5,585.66
09/08/16	270582	TELESOURCE SERVICES	512.22
09/08/16	270583	THRUN LAW FIRM P.C.	3,822.00
09/08/16	270584	TRIVALENT GROUP INC	8,372.00
09/08/16	270585	UNITY SCHOOL BUS PA	855.23
09/08/16	270586	VERIZON WIRELESS	1,538.53
09/08/16	270587	WAM PRINT/MAIL INC	2,967.23
09/08/16	270588	WEST MICH COUNSELIN	120.00
09/08/16	270589	WEST MICHIGAN UNIFO	38.20
09/08/16	270590	WHITE SPENCER	500.00
09/08/16	270591	ALLENDALE HIGH SCHO	100.00
09/08/16	270592	CARSON CITY CRYSTAL	160.00
09/08/16	270593	EAST GRAND RAPIDS H	125.00
09/08/16	270594	FAIRCHILD RANDY	600.00
09/08/16	270595	FLAGS UNLIMITED	600.00
09/08/16	270596	GRAND HAVEN HIGH SC	150.00
09/08/16	270597	MICHIGAN HIGH SCHOO	40.00
09/08/16	270598	RITCHIE KARLA	140.00
09/08/16	270599	GARZA-KLING GINA	1,000.00



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/08/16	270600	KENT INTERMEDIATE S	875.00
09/08/16	270601	KENT INTERMEDIATE S	125.00
09/08/16	270602	HEWLETT MELISSA	35.15
09/08/16	270603	APPLE INC	31,926.60
09/08/16	270604	GREAT LAKES FURNITU	47,592.00
09/08/16	270605	INNOVATIVE COMMUNIC	2,520.00
09/08/16	270606	PRESIDIO INFRASTRUC	1,900.00
09/08/16	270607	APPLE INC	758.00
09/08/16	270608	BESCO WATER TREATME	24.25
09/08/16	270609	BSN SPORTS INC	5,785.83
09/08/16	270610	ETNA SUPPLY COMPANY	359.82
09/08/16	270611	FAIRCHILD RANDY	700.00
09/08/16	270612	IMAGE INNOVATIONS I	310.00
09/08/16	270613	INTEGRITY BUSINESS	935.28
09/08/16	270614	MV SPORT-THE GAME	378.34
09/08/16	270615	NEIL ENTERPRISES IN	606.12
09/08/16	270616	PIONEER DRAMA SERVI	335.75
09/08/16	270617	REALLY GOOD STUFF I	196.03
09/08/16	270618	SHRED-IT USA LLC	279.50
09/08/16	270619	STANDALE RECOGNITIO	232.00
09/08/16	270620	TEAM GAZELLE	708.00
09/08/16	270621	TRIPLE J'S JUST JES	615.00
09/08/16	270622	WEST SHORE SPORTS	3,304.50
09/15/16	270623	AB DICK PROD OF WES	245.31
09/15/16	270624	ACCURATE LABEL DESI	404.95
09/15/16	270625	ADA TOWNSHIP	20,423.58
09/15/16	270626	AT & T	2,288.14
09/15/16	270627	BARNES & NOBLE BOOK	340.00
09/15/16	270628	BEHM MARY	250.00
09/15/16	270629	BESCO WATER TREATME	7.00
09/15/16	270630	BOB BROOKS COMPUTER	496.00
09/15/16	270631	BRENNER OIL COMPANY	18,826.62
09/15/16	270632	CAROLINA BIOLOGICAL	38.03
09/15/16	270633	DISCOUNT SCHOOL SUP	143.52
09/15/16	270634	DTE ENERGY	36.64
09/15/16	270635	FLOYDS ELECTRIC SER	268.00
09/15/16	270636	FORM WORKS (DBA)	430.24
09/15/16	270637	FRONTLINE EDUCATION	3,330.10
09/15/16	270638	GOPHER	378.66
09/15/16	270639	GRAND OFFICE SUPPLY	1,046.37
09/15/16	270640	GRAND RAPIDS CITY T	223.25
09/15/16	270641	GRANDVILLE PRINTING	3,987.64
09/15/16	270642	GRAYBAR ELECTRIC CO	579.06
09/15/16	270643	GREAT LAKES AUTOMAT	62.13

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/15/16	270644	HOEPNER RUSSELL D	315.00
09/15/16	270645	HOUGHTON MIFFLIN HA	724.27
09/15/16	270647	INTEGRITY BUSINESS	4,871.76
09/15/16	270648	IRON MOUNTAIN	219.46
09/15/16	270649	KENT COUNTY HEALTH	16.00
09/15/16	270650	KENT COUNTY ROAD CO	96.24
09/15/16	270651	KERKSTRA SEPTIC TAN	460.00
09/15/16	270652	KINGSLAND ACE HARDW	1,039.33
09/15/16	270653	MEEKHOF TIRE SALES	497.08
09/15/16	270654	MEMBEAN INC	250.00
09/15/16	270655	MICH SCHOOL BAND AN	375.00
09/15/16	270656	MIDSTATE SECURITY C	879.75
09/15/16	270657	MUSICAL RESOURCES O	58.94
09/15/16	270658	NAPA AUTO PARTS	237.37
09/15/16	270659	OFFICEMAX	151.57
09/15/16	270660	PINE REST CHRISTIAN	5,850.00
09/15/16	270661	QUILL CORPORATION	2,515.50
09/15/16	270662	RIEGLE PRESS INC	81.54
09/15/16	270663	SCHOOL SPECIALTY	249.34
09/15/16	270664	SCHOOLWIDE INC	3,114.56
09/15/16	270665	SOS OFFICE SUPPLY	369.60
09/15/16	270666	SPECTRUM HEALTH MED	128.00
09/15/16	270667	STATE OF MICHIGAN	675.00
09/15/16	270668	STATE WIRE & TERMIN	271.32
09/15/16	270669	SUCCESS BY DESIGN I	1,140.00
09/15/16	270670	T & W ELECTRONICS	2,132.00
09/15/16	270671	TEACHERS' CURRICULU	39,501.00
09/15/16	270672	UNITY SCHOOL BUS PA	6.48
09/15/16	270673	VISTA HIGHER LEARNI	248.56
09/15/16	270674	WEST MICHIGAN INTER	2,472.35
09/15/16	270675	WEST MICHIGAN UNIFO	178.74
09/15/16	270676	YP	47.00
09/15/16	270677	ANN ARBOR PIONEER H	75.00
09/15/16	270678	BELDING AREA SCHOOL	150.00
09/15/16	270680	CATHOLIC CENTRAL HI	250.00
09/15/16	270681	EAST KENTWOOD HIGH	115.00
09/15/16	270682	GRAND HAVEN HIGH SC	135.00
09/15/16	270683	GREENVILLE HIGH SCH	150.00
09/15/16	270684	HASTINGS HIGH SCHOO	110.00
09/15/16	270685	HOLLY HIGH SCHOOL	100.00
09/15/16	270687	INTEGRITY BUSINESS	87.99
09/15/16	270688	JENISON HIGH SCHOOL	120.00
09/15/16	270689	JOHNNY MAC'S SPORTI	424.56
09/15/16	270690	KENOWA HILLS HIGH S	295.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/15/16	270691	LAKWOOD HIGH SCHOO	330.00
09/15/16	270692	MEADOWS GOLF CLUB	265.00
09/15/16	270693	MIOTECH SPORTS MEDI	230.70
09/15/16	270694	MONA SHORES HIGH SC	185.00
09/15/16	270695	MSU	260.00
09/15/16	270696	NEFF COMPANY	6,225.01
09/15/16	270697	NORTHPOINTE CHRISTI	160.00
09/15/16	270698	OKEMOS HIGH SCHOOL	100.00
09/15/16	270699	PORTAGE CENTRAL HS	400.00
09/15/16	270700	PORTAGE CROSS COUNT	500.00
09/15/16	270701	RIDDELL ALL AMERICA	3,282.95
09/15/16	270702	ROCKFORD HIGH SCHOO	75.00
09/15/16	270703	THORNAPPLE POINTE	360.00
09/15/16	270704	TRISH SHELLY	141.12
09/15/16	270705	VARSITY SPIRIT FASH	859.75
09/15/16	270706	WEST OTTAWA HIGH SC	175.00
09/15/16	270708	ZEELAND WEST HIGH S	150.00
09/15/16	270709	GRAND RAPIDS PARKS	704.00
09/15/16	270710	FIRE PROS INC	1,462.00
09/15/16	270711	KEYES REFRIGERATION	1,448.06
09/15/16	270712	LEWIS STACIE	12.40
09/15/16	270713	MERCHANDISE EQUIPME	3,156.60
09/15/16	270714	CUSTER OFFICE ENVIR	27,864.00
09/15/16	270715	DRIESENKA & ASSOCIA	822.50
09/15/16	270716	AGIO IMAGING	8,587.00
09/15/16	270717	AQUA BLUE AQUARIUM	400.00
09/15/16	270718	BESCO WATER TREATME	57.50
09/15/16	270719	BSN SPORTS INC	5,418.00
09/15/16	270720	CAMPBELL ROBERT	312.00
09/15/16	270721	CHAMPION CUSTOM PRO	1,097.26
09/15/16	270722	CUSTER OFFICE ENVIR	4,864.50
09/15/16	270723	RMS MANAGEMENT DBA	171.51
09/15/16	270724	FREDERIK MEIJER GAR	50.00
09/15/16	270725	GRAND RAPIDS YOUTH	1,390.00
09/15/16	270726	HANDICAP SIGN	231.75
09/15/16	270727	ID ENHANCEMENTS INC	248.00
09/15/16	270728	JOHNNY MAC'S SPORTI	796.35
09/15/16	270729	KROSSOVER INTELLIGE	799.00
09/15/16	270730	MARTIN DONALD	850.00
09/15/16	270731	MINISPORTSBALLS.COM	257.78
09/15/16	270732	MV SPORT-THE GAME	3,588.14
09/15/16	270733	STOWELL DEBBIE	60.52
09/15/16	270734	SUPREME SCHOOL SUPP	281.94
09/15/16	270735	TIME FOR KIDS	247.32

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/15/16	270736	VARSITY SPIRIT FASH	1,850.25
09/15/16	270737	WEST SHORE SPORTS	5,033.00
09/19/16	270741	GRAND RAPIDS POPCOR	319.85
09/19/16	270742	KEYSTONE MASCOTS LL	2,375.00
09/19/16	270743	MOONLIGHTING PROF S	500.00
09/21/16	270744	FHPS FOUNDATION	167.50
09/21/16	270745	HEART OF WEST MICH	410.62
09/21/16	270746	INGBER PAUL M	201.96
09/21/16	270747	LAKE MICHIGAN CREDI	15,524.00
09/21/16	270748	RELIABLE AUTO FINAN	50.00
09/21/16	270749	RODGERS BRETT N	1,498.39
09/21/16	270750	STENGER & STENGER P	143.71
09/22/16	270751	A PARTS WAREHOUSE	190.00
09/22/16	270752	AB DICK PROD OF WES	921.17
09/22/16	270753	ABSOPURE WATER COMP	18.00
09/22/16	270755	ACTION CHEMICAL INC	9,138.71
09/22/16	270756	ALVAH M SQUIBB COMP	81.65
09/22/16	270757	AT & T	59.70
09/22/16	270758	AT & T	2,315.50
09/22/16	270759	BATTLE CREEK AREA M	1,348.03
09/22/16	270760	BESCO WATER TREATME	12.75
09/22/16	270761	BLICK ART MATERIALS	186.72
09/22/16	270762	BOB BROOKS COMPUTER	285.00
09/22/16	270763	CAROLINA BIOLOGICAL	194.45
09/22/16	270764	CDW GOVERNMENT	33.49
09/22/16	270765	CENTER FOR APPLIED	4,186.00
09/22/16	270766	CENTRAL MICHIGAN PA	2,386.53
09/22/16	270767	CENTURYLINK COMMUNI	259.36
09/22/16	270768	CONSUMERS ENERGY IN	24,972.03
09/22/16	270769	DEMCO INC	92.70
09/22/16	270770	DIESEL INJECTION SE	2,364.19
09/22/16	270771	DTE ENERGY	579.43
09/22/16	270772	FABRIC PLACE UPHOLS	3,500.00
09/22/16	270773	FLEX ADMINISTRATORS	225.00
09/22/16	270774	FORM WORKS (DBA)	698.25
09/22/16	270775	FULL COMPASS SYSTEM	1,154.76
09/22/16	270776	GALE/CENGAGE LEARNI	450.00
09/22/16	270777	GRAINGER	179.50
09/22/16	270778	GRAND RAPIDS CITY T	6,613.86
09/22/16	270779	GRANDVILLE PRINTING	4,356.01
09/22/16	270780	GRANT JODI	99.00
09/22/16	270781	GRAYBAR ELECTRIC CO	70.84
09/22/16	270782	HALL JEFF	2,620.00
09/22/16	270783	LEARNING WITHOUT TE	81.67

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/22/16	270784	HIGHTECH SIGNS	89.45
09/22/16	270785	HOLLAND MOTOR HOMES	557.56
09/22/16	270786	THE HOME DEPOT	413.63
09/22/16	270787	INTEGRITY BUSINESS	1,217.26
09/22/16	270788	JACOBSEN	988.96
09/22/16	270789	JBL ENTERPRISES	41.00
09/22/16	270790	JOHNSON CONTROLS IN	327.20
09/22/16	270791	KAREISMATIC LLC	187.50
09/22/16	270792	KENT COMMUNICATIONS	14,760.91
09/22/16	270793	KENT INTERMEDIATE S	74,997.46
09/22/16	270795	KONICA MINOLTA BUSI	6,458.00
09/22/16	270796	KRECKE ANNE	89.00
09/22/16	270797	LEAF CAPITAL FUNDIN	157.43
09/22/16	270798	MANER COSTERISAN PC	21,888.52
09/22/16	270799	MCGRAW-HILL SCHOOL	356.90
09/22/16	270800	MCM ELECTRONICS INC	366.69
09/22/16	270801	MEMSPA	1,110.00
09/22/16	270802	MEYER MUSIC	293.60
09/22/16	270803	MICH SCHOOL BAND AN	750.00
09/22/16	270804	MICHIGAN SCIENCE OL	230.00
09/22/16	270805	MILLER JOHNSON SNEL	4,092.50
09/22/16	270806	MSBOA DISTRICT 10	100.00
09/22/16	270807	MUSICAL RESOURCES O	190.19
09/22/16	270808	NAPA AUTO PARTS	187.61
09/22/16	270809	NAVIANCE INC	13,742.60
09/22/16	270810	NEVELLE GLENN	40.00
09/22/16	270811	OFFICE DEPOT	211.47
09/22/16	270812	PROTEGE GAME STUDIO	120.00
09/22/16	270813	QUILL CORPORATION	284.41
09/22/16	270814	REALLY GOOD STUFF I	93.31
09/22/16	270815	RIBBONS GALORE INC	341.78
09/22/16	270816	RICOH USA INC	2,357.81
09/22/16	270817	RITE-WAY PLUMBING &	4,942.10
09/22/16	270818	RIVER CITY FLOORING	15,048.64
09/22/16	270819	SCHOLASTIC INC	1,697.69
09/22/16	270820	SCHOOL SPECIALTY	1,306.82
09/22/16	270821	SERVICE REPRODUCTIO	447.98
09/22/16	270822	SHERWIN-WILLIAMS CO	715.35
09/22/16	270823	SHIFFLER EQUIPMENT	265.96
09/22/16	270824	SOS OFFICE SUPPLY	224.61
09/22/16	270825	SPARTAN DISTRIBUTOR	680.76
09/22/16	270826	SPECTRUM HEALTH MED	64.00
09/22/16	270827	SUNGARD K-12 EDUCAT	5,991.23
09/22/16	270828	SUPERIOR GROUND COVE	19,885.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/22/16	270829	THORNAPPLE RIVER NU	484.20
09/22/16	270830	TRANSPORTATION ACCE	179.81
09/22/16	270831	TRUGREEN	5,300.00
09/22/16	270832	UNUM LIFE INSURANCE	249.49
09/22/16	270833	VAN ANDEL EDUCATION	130.00
09/22/16	270834	WARD'S SCIENCE DIV	404.40
09/22/16	270835	WEST MICHIGAN INTER	477.53
09/22/16	270836	WEST MICHIGAN UNIFO	227.47
09/22/16	270837	WYSIWASH	305.55
09/22/16	270838	YI SU	196.26
09/22/16	270839	CALEDONIA HIGH SCHO	50.00
09/22/16	270840	EAST KENTWOOD HIGH	190.00
09/22/16	270841	GRAND RAPIDS CHRIST	350.00
09/22/16	270842	LOWELL HIGH SCHOOL	120.00
09/22/16	270843	MIAAA	145.00
09/22/16	270844	MIOTECH SPORTS MEDI	11.86
09/22/16	270845	NEFF COMPANY	3,338.55
09/22/16	270846	NORTHVIEW CROSSROAD	15.00
09/22/16	270847	OGIO INTERNATIONAL	35.00
09/22/16	270848	RETAN STEVE	14.82
09/22/16	270849	SOUTH CHRISTIAN HIG	100.00
09/22/16	270850	WEST MICH VOLLEYBAL	150.00
09/22/16	270851	WESTERN MICHIGAN CH	150.00
09/22/16	270852	LEARNING A-Z	549.75
09/22/16	270853	SCHOLASTIC INC	421.55
09/22/16	270855	TOORENAAR CHRIS	26.70
09/22/16	270856	GMB ARCHITECTS+ENGI	7,628.80
09/22/16	270857	MASTER ELECTRIC INC	14,090.37
09/22/16	270858	PLANTE & MORAN PLLC	15,415.00
09/22/16	270859	PRESIDIO INFRASTRUC	5,700.09
09/22/16	270860	GMB ARCHITECTS+ENGI	72,705.60
09/22/16	270861	ANDERSON'S	505.49
09/22/16	270862	AQUA BLUE AQUARIUM	65.00
09/22/16	270863	BESCO WATER TREATME	7.00
09/22/16	270864	BSN SPORTS INC	2,330.00
09/22/16	270865	CAROLE'S CATERING C	511.00
09/22/16	270866	COCA-COLA REFRESHME	656.00
09/22/16	270867	CRANDALL DAVID	100.00
09/22/16	270868	GORDON FOOD SERVICE	752.22
09/22/16	270869	GREAT LAKES MOTORCO	1,341.00
09/22/16	270870	HANSON BEVERAGE SER	12.32
09/22/16	270871	HEIDI'S FARMSTAND	375.00
09/22/16	270872	HILL BRANDON	200.00
09/22/16	270873	HISTORICAL SOCIETY	25.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/22/16	270874	HOLIDAY COACH COMPA	100.00
09/22/16	270875	HOLWERDA SNOAP INC	224.00
09/22/16	270877	JOHN BALL ZOO	200.00
09/22/16	270878	JOHNSON'S WORKBENCH	521.09
09/22/16	270879	KLACKLE ORCHARDS LL	430.00
09/22/16	270880	LET US CATER FEATUR	2,231.97
09/22/16	270881	MAXWELL MEDALS AND	165.20
09/22/16	270882	MICHIGAN FOAM PRODU	1,405.00
09/22/16	270883	MICHIGAN INTERSCHOL	77.50
09/22/16	270884	MICHIGAN SCIENCE OL	230.00
09/22/16	270885	MV SPORT-THE GAME	1,114.92
09/22/16	270886	NATIONAL GEOGRAPHIC	100.00
09/22/16	270887	NORTHWEST KENT MECH	2,438.00
09/22/16	270888	SUCCESS BY DESIGN I	3,077.50
09/22/16	270889	SUPERSONIC REPUBLIC	599.00
09/22/16	270890	WEST SHORE SPORTS	3,522.00
09/22/16	270891	WHITEBOARDDEPOT.COM	718.00
09/22/16	270892	WRESTLING ADDIX	150.92
09/29/16	270893	AB DICK PROD OF WES	2,249.50
09/29/16	270894	AB LOCK & SAFE	75.00
09/29/16	270896	ACTION CHEMICAL INC	12,335.74
09/29/16	270897	ADN ADMINISTRATORS	1,517.00
09/29/16	270898	ADVANTAGE SIGN & GR	10.54
09/29/16	270899	AGLER NORMA	62.50
09/29/16	270900	AIRGAS USA	637.66
09/29/16	270901	ALLIED ELECTRIC INC	728.64
09/29/16	270902	ANDERSON BROTHERS S	34,543.40
09/29/16	270903	ARCHITECTURAL SYSTE	62.50
09/29/16	270904	ARROWASTE INC	294.84
09/29/16	270905	ASCD	29.45
09/29/16	270906	ASCD	89.00
09/29/16	270907	BATTERIES PLUS	95.80
09/29/16	270908	BATTLE CREEK AREA M	10,512.40
09/29/16	270909	BESCO WATER TREATME	83.00
09/29/16	270910	BOB BROOKS COMPUTER	599.00
09/29/16	270911	CARBONIC SYSTEMS IN	480.68
09/29/16	270912	CAROLINA BIOLOGICAL	3,458.68
09/29/16	270913	CASCADE IMMEDIATE C	150.00
09/29/16	270914	CDH	1,440.00
09/29/16	270915	COMPUTER MANAGEMENT	171.00
09/29/16	270916	CONSUMERS ENERGY IN	5,864.11
09/29/16	270917	CRYSTAL FLASH ENERG	575.68
09/29/16	270918	CUMMINS BRIDGEWAY	489.75
09/29/16	270919	DTE ENERGY	2,425.68

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/29/16	270920	ENTERPRISE LLC	303.44
09/29/16	270921	FISHER DOOR & HARDW	350.00
09/29/16	270922	FOLLETT SCHOOL SOLU	501.00
09/29/16	270923	FOREST HILLS FOODS	351.50
09/29/16	270924	GOPHER	87.69
09/29/16	270925	GRAND RAPIDS CITY T	9,154.22
09/29/16	270926	GRAYBAR ELECTRIC CO	277.20
09/29/16	270927	LEARNING WITHOUT TE	3,008.06
09/29/16	270928	HOLLAND MOTOR HOMES	394.57
09/29/16	270929	THE HOME DEPOT	147.17
09/29/16	270930	ICM PARTNERS	11,250.00
09/29/16	270931	IDN H HOFFMAN INC	16.22
09/29/16	270934	INTEGRITY BUSINESS	3,938.60
09/29/16	270935	K12 TEXTLOGIC	850.00
09/29/16	270936	KENT COUNTY HEALTH	32.00
09/29/16	270937	KENT COUNTY TREASUR	15,397.17
09/29/16	270938	KENT INTERMEDIATE S	60.00
09/29/16	270939	KENT INTERMEDIATE S	120.00
09/29/16	270940	KERKSTRA SEPTIC TAN	20,722.50
09/29/16	270941	LUCK'S MUSIC LIBRAR	329.46
09/29/16	270942	MASTERS OF ILLUSION	11,250.00
09/29/16	270944	MEEKHOF TIRE SALES	168.42
09/29/16	270945	MICHIGAN STATE UNIV	63,500.00
09/29/16	270946	NAPA AUTO PARTS	326.07
09/29/16	270947	OFFICE DEPOT	225.48
09/29/16	270948	PIONEER MANUFACTURI	280.00
09/29/16	270949	PM ENGRAVING	161.90
09/29/16	270950	PRESIDIO INFRASTRUC	3,912.13
09/29/16	270951	QUILL CORPORATION	40.98
09/29/16	270952	SCHOOL SPECIALTY	1,727.55
09/29/16	270953	SECREST WARDLE LYNC	308.60
09/29/16	270954	SERVICE REPRODUCTIO	6.22
09/29/16	270955	SOS OFFICE SUPPLY	501.62
09/29/16	270956	SPECTRUM HEALTH MED	64.00
09/29/16	270957	STEELCASE INC	6,600.97
09/29/16	270958	SUN LIFE ASSURANCE	2,673.00
09/29/16	270959	SUNGARD K-12 EDUCAT	5,625.00
09/29/16	270960	TURFIX	6,900.00
09/29/16	270961	UNITY SCHOOL BUS PA	204.46
09/29/16	270962	UNIVERSITY OF MICH	50.00
09/29/16	270963	US BANK EQUIPMENT F	938.30
09/29/16	270964	VOS GLASS LLC	640.24
09/29/16	270965	WEST MICH WORKERS C	72,192.00
09/29/16	270966	WEST MICHIGAN UNIFO	271.25



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/29/16	270967	WINZER CORP	757.26
09/29/16	270968	WOODRUFF THOMAS C.	1,400.00
09/29/16	270969	ATHLETE'S CONNECTIO	1,079.94
09/29/16	270970	BSN SPORTS INC	839.90
09/29/16	270971	CHAPA DE KELLY SUSA	75.00
09/29/16	270972	EAST KENTWOOD HIGH	150.00
09/29/16	270973	EAST LANSING HIGH S	250.00
09/29/16	270974	GUPTA ANAMIKA	140.00
09/29/16	270976	JOHNNY MAC'S SPORTI	128.50
09/29/16	270977	MIAAA	195.00
09/29/16	270978	MUSKEGON COUNTRY CL	370.00
09/29/16	270979	NORTHVIEW CROSSROAD	205.00
09/29/16	270980	OKEMOS HIGH SCHOOL	100.00
09/29/16	270981	RIDDELL ALL AMERICA	3,859.92
09/29/16	270982	RIVERVIEW ATHLETIC	150.00
09/29/16	270983	WIRT RONALD	75.00
09/29/16	270984	BOOKSOURCE INC	608.73
09/29/16	270985	KENT INTERMEDIATE S	300.00
09/29/16	270986	LEARNING SCIENCES I	16,500.00
09/29/16	270987	MCFALONE CONSULTING	1,000.00
09/29/16	270988	STEELCASE INC	6,600.97
09/29/16	270989	CAMP FIRE WEST MICH	1,936.32
09/29/16	270990	BARNES ELISEA	11.45
09/29/16	270991	KEYES REFRIGERATION	738.24
09/29/16	270992	LOYD BECKY	5.20
09/29/16	270993	TANDON ANURAG	102.45
09/29/16	270994	HUNTINGTON BANK	125.00
09/29/16	270995	KENT COUNTY TREASUR	5,543.90
09/29/16	270996	PRIDE BUILDERS GROU	68,892.60
09/29/16	270997	RITE-WAY PLUMBING &	8,773.20
09/29/16	270998	AMPLYUS	1,622.00
09/29/16	270999	ANDERSON'S	75.97
09/29/16	271000	API INDUSTRIES	3,000.00
09/29/16	271001	BASKETBALL COACHES	80.00
09/29/16	271002	BSN SPORTS INC	9,584.85
09/29/16	271003	BUSINESS CARDS PLUS	45.26
09/29/16	271004	CAMP HENRY	8,370.00
09/29/16	271005	DAIRY DISCOVERY LLC	580.00
09/29/16	271006	EGYPT VALLEY COUNTR	125.00
09/29/16	271007	FLUIDSTANCE	1,505.00
09/29/16	271008	FOREST HILLS FOODS	14.95
09/29/16	271009	GENEVA CAMP & RETRE	13,791.00
09/29/16	271010	GORDON FOOD SERVICE	163.19
09/29/16	271011	INNERWORKINGS INC	893.50

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
09/29/16	271012	INTEGRITY BUSINESS	80.61
09/29/16	271013	JOHN BALL ZOO	1,020.00
09/29/16	271014	LOYOLA UNIVERSITY	800.00
09/29/16	271015	MICHIGAN INTERSCHOL	62.50
09/29/16	271016	MICHIGAN SCIENCE OL	535.00
09/29/16	271017	MR T'S SCREEN PRINT	1,739.50
09/29/16	271018	MSRADS	2,195.00
09/29/16	271019	NEIL ENTERPRISES IN	457.81
09/29/16	271020	PM ENGRAVING	95.15
09/29/16	271021	RIVERVIEW ATHLETIC	120.00
09/29/16	271022	S ABRAHAM AND SONS	125.84
09/29/16	271023	SCOOTPAD CORPORATIO	656.65
09/29/16	271024	SIETSEMA ORCHARD &	441.00
09/29/16	271025	STATE OF MICHIGAN	210.00
09/29/16	271026	TEAM GAZELLE	2,692.00
09/29/16	271027	TIME FOR KIDS	788.64
09/29/16	271028	TRIPLE J'S JUST JES	625.00
09/29/16	271029	WEST SHORE SPORTS	8,790.45
10/06/16	271031	ACTION CHEMICAL INC	9,158.85
10/06/16	271032	ADA TOWNSHIP	5,668.28
10/06/16	271033	ANDY J. EGAN COMPAN	830.00
10/06/16	271034	AQUATIC SOURCE	3,370.48
10/06/16	271035	AT & T	143.41
10/06/16	271036	BATTERIES PLUS	84.75
10/06/16	271037	BEAVER RESEARCH COM	426.00
10/06/16	271038	BESCO WATER TREATME	17.00
10/06/16	271039	BLICK ART MATERIALS	78.00
10/06/16	271040	BP CANADA ENERGY MA	1,080.24
10/06/16	271041	BRENNER OIL COMPANY	19,368.67
10/06/16	271042	CAMFIL MICHIGAN	16,259.98
10/06/16	271043	CARBONIC SYSTEMS IN	60.00
10/06/16	271044	CASTERDEPOT	166.55
10/06/16	271045	CDW GOVERNMENT	98.32
10/06/16	271046	COMCAST	451.39
10/06/16	271047	CONSUMERS ENERGY IN	48,495.02
10/06/16	271048	CROWN AWARDS	1,199.00
10/06/16	271049	DTE ENERGY	1,272.58
10/06/16	271050	EGEARUSA INC	4,099.11
10/06/16	271051	ELEVATOR SERVICE IN	2,890.70
10/06/16	271052	ENERCO CORPORATION	2,294.00
10/06/16	271053	ENERTEMP INC	8,078.46
10/06/16	271054	ENGINEERED PROTECTI	5,484.09
10/06/16	271055	ENTERPRISE LLC	227.58
10/06/16	271056	ETNA SUPPLY COMPANY	384.18

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/06/16	271057	FLINN SCIENTIFIC IN	123.71
10/06/16	271058	GALBRAITH KATIE	30.00
10/06/16	271059	GREAT LAKES SYSTEMS	581.38
10/06/16	271060	GREENMARK EQUIPMENT	247.67
10/06/16	271061	HOLLAND MOTOR HOMES	644.39
10/06/16	271062	INTEGRITY BUSINESS	819.94
10/06/16	271063	JOSTENS INC	10.08
10/06/16	271064	KAPRAL JAMIE	1,000.00
10/06/16	271065	KENT COUNTY ROAD CO	47.69
10/06/16	271066	KENT INTERMEDIATE S	37,267.90
10/06/16	271067	LAMINATING AND BIND	131.94
10/06/16	271068	MEEKHOF TIRE SALES	50.00
10/06/16	271069	MESSA	764,334.95
10/06/16	271070	METLIFE	1,938.84
10/06/16	271071	MEYER MUSIC	3,060.00
10/06/16	271072	MICHIGAN BALLET ACA	375.00
10/06/16	271073	MULLANEY-MYERS MAUR	1,200.00
10/06/16	271074	NAPA AUTO PARTS	758.33
10/06/16	271075	NATIONAL GEOGRAPHIC	100.00
10/06/16	271076	NATIONAL VISION ADM	3,519.18
10/06/16	271077	NORTHSTAR MEDICAL E	693.00
10/06/16	271078	OFFICE MACHINES CO	35.00
10/06/16	271079	PEARSON EDUCATION I	1,943.45
10/06/16	271080	PIONEER MANUFACTURI	3,014.30
10/06/16	271081	PM ENGRAVING	33.05
10/06/16	271082	PRESTWICK HOUSE INC	5,562.28
10/06/16	271083	PROTEGE GAME STUDIO	150.00
10/06/16	271084	PTAK SCOTT	350.00
10/06/16	271085	QUILL CORPORATION	1,221.27
10/06/16	271086	SCHOOL SPECIALTY	164.60
10/06/16	271087	SOUTHERN POVERTY LA	20.65
10/06/16	271088	SPEEDWAY SUPERAMERI	1,005.72
10/06/16	271089	SUNGARD K-12 EDUCAT	5,393.25
10/06/16	271090	TEACHERS' CURRICULU	378.00
10/06/16	271091	TEACHER'S DISCOVERY	95.30
10/06/16	271092	THUMB EDUCATIONAL S	17,697.48
10/06/16	271093	UNIVERSITY OF MICH	1,815.00
10/06/16	271094	VERIZON WIRELESS	1,231.50
10/06/16	271095	WEST MICHIGAN INTER	4,091.94
10/06/16	271096	WRIST-BAND.COM	108.18
10/06/16	271097	ZOO-PHONICS	65.95
10/06/16	271098	DAKTRONICS INC	3,165.00
10/06/16	271099	FAIRCHILD RANDY	1,040.00
10/06/16	271100	FRUITPORT HIGH SCHO	130.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/06/16	271101	GRAND RAPIDS CHRIST	175.00
10/06/16	271102	MICHIGAN INTERSCHOL	130.00
10/06/16	271103	NORTHVIEW CROSSROAD	285.00
10/06/16	271104	BAKER & TAYLOR INC	313.35
10/06/16	271105	IXL LEARNING	2,125.00
10/06/16	271106	PINE REST CHRISTIAN	8,815.00
10/06/16	271107	ADA CHRISTIAN SCHOO	29.20
10/06/16	271108	KEYES REFRIGERATION	1,096.50
10/06/16	271109	D&K ENGINEERED CONS	50,201.57
10/06/16	271110	KATERBERG VERHAGE I	33,005.00
10/06/16	271111	PRESIDIO INFRASTRUC	21,120.39
10/06/16	271112	BASKETBALL COACHES	240.00
10/06/16	271113	BESCO WATER TREATME	96.25
10/06/16	271114	BOM BOWS LLC	295.00
10/06/16	271115	BSN SPORTS INC	98.00
10/06/16	271116	CAMP HENRY	6,136.00
10/06/16	271117	CAMP ROGER	4,600.00
10/06/16	271118	CAROLE'S CATERING C	378.00
10/06/16	271119	CASCADE HILLS COUNT	250.00
10/06/16	271120	CDW GOVERNMENT	119.65
10/06/16	271121	CHARLTON PARK	468.00
10/06/16	271122	COCA-COLA REFRESHME	182.40
10/06/16	271123	COLLEGE BOARD-MWRO	275.00
10/06/16	271124	CREATIVE CONCEPTS P	113.50
10/06/16	271125	EGYPT VALLEY COUNTR	2,523.60
10/06/16	271126	FAIRCHILD RANDY	260.00
10/06/16	271127	RMS MANAGEMENT DBA	251.97
10/06/16	271128	GEAR FOR SPORTS INC	538.05
10/06/16	271129	GRAND RAPIDS PUBLIC	486.00
10/06/16	271130	GRAPHICS UNLIMITED	1,387.50
10/06/16	271131	GREAT LAKES MOTORCO	155.00
10/06/16	271132	GVSU-AWRI	600.00
10/06/16	271133	HANSON BEVERAGE SER	54.10
10/06/16	271134	HEIDI'S FARMSTAND	475.00
10/06/16	271135	HISTORICAL SOCIETY	250.00
10/06/16	271136	HOWARD CHRISTENSEN	549.00
10/06/16	271137	ID ENHANCEMENTS INC	114.00
10/06/16	271138	INTEGRITY BUSINESS	75.35
10/06/16	271139	KENT COMMUNICATIONS	325.83
10/06/16	271140	MEYER MUSIC	3,610.00
10/06/16	271141	MICH MATH PRIZE COM	248.00
10/06/16	271142	MICH INTERSCHOLASTI	495.00
10/06/16	271143	MICHIGAN INTERSCHOL	366.00
10/06/16	271144	NORTHWEST KENT MECH	9,094.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/06/16	271145	PREMIER AGENDAS	878.00
10/06/16	271146	QUILL CORPORATION	95.99
10/06/16	271147	REYNOLDS & SONS	70.00
10/06/16	271148	SCHOOL SPECIALTY	963.40
10/06/16	271149	SEHI COMPUTER PRODU	242.25
10/06/16	271150	SUCCESS BY DESIGN I	115.00
10/06/16	271151	THORNAPPLE RIVER NU	430.00
10/06/16	271152	VICTORY APPAREL	505.00
10/06/16	271153	WEST SHORE SPORTS	5,310.00
10/06/16	271154	YMCA OF GREATER GRA	1,248.00
10/06/16	271155	LAKE MICHIGAN CREDI	15,499.00
10/07/16	271156	FHPS FOUNDATION	167.50
10/07/16	271157	HEART OF WEST MICH	407.62
10/07/16	271158	INGBER PAUL M	244.64
10/07/16	271159	KREIS ENDERLE HUDGI	99.72
10/07/16	271160	RELIABLE AUTO FINAN	50.00
10/07/16	271161	RODGERS BRETT N	1,498.39
10/07/16	271162	STENGER & STENGER P	204.17
10/13/16	271164	A PARTS WAREHOUSE	173.00
10/13/16	271165	ABSOPURE WATER COMP	45.00
10/13/16	271166	ACTION CHEMICAL INC	183.98
10/13/16	271167	ALEKS/MCGRAW-HILL	105.00
10/13/16	271168	APPLE INC	479.00
10/13/16	271169	AQUATIC SOURCE	1,466.62
10/13/16	271170	ARROWASTE INC	15,249.47
10/13/16	271171	AT & T	2,364.38
10/13/16	271172	BATTLE CREEK AREA M	1,682.89
10/13/16	271173	BESCO WATER TREATME	7.00
10/13/16	271174	BRIGHT WHITE PAPER	175.71
10/13/16	271175	CAROLINA BIOLOGICAL	585.10
10/13/16	271176	CHASER APPAREL	4,645.50
10/13/16	271177	COLIBRI SYSTEMS NOR	200.00
10/13/16	271178	DEMCO INC	189.55
10/13/16	271179	ELITE FUND INC	500.00
10/13/16	271180	EXXEL ENGINEERING I	8,300.00
10/13/16	271181	FASTSIGNS OF GRAND	59.45
10/13/16	271182	FEDEX	155.39
10/13/16	271183	FIRST CHOICE COFFEE	139.03
10/13/16	271184	FLYING DUTCHMAN FLA	156.00
10/13/16	271185	FOREST HILLS FOODS	161.48
10/13/16	271186	GODWIN ADA VILLAGE	573.50
10/13/16	271187	GRAPIDS IRRIGATION	3,982.00
10/13/16	271188	LEARNING WITHOUT TE	209.00
10/13/16	271189	HOEKSTRA TRUCK EQUI	6,096.82

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/13/16	271190	THE HOME DEPOT	241.94
10/13/16	271191	INTEGRITY BUSINESS	624.00
10/13/16	271192	INTERQUEST DETECTIO	225.00
10/13/16	271193	ISERV COMPANY	53.89
10/13/16	271194	JOHNSON'S WORKBENCH	200.20
10/13/16	271195	JOSTENS INC	10.24
10/13/16	271196	JW PEPPER OF DETROI	256.37
10/13/16	271197	KENT COMMUNICATIONS	2,339.43
10/13/16	271198	KENT INTERMEDIATE S	100.00
10/13/16	271199	MCGRAW-HILL SCHOOL	114.24
10/13/16	271200	MEASUREMENT INCORPO	30.00
10/13/16	271201	MEEKHOF TIRE SALES	3,261.92
10/13/16	271202	MEYER MUSIC	20.70
10/13/16	271203	MIDWEST UNITED FOOT	355.00
10/13/16	271204	MILLER JOHNSON SNEL	921.25
10/13/16	271205	MULLANEY-MYERS MAUR	1,442.94
10/13/16	271206	NAPA AUTO PARTS	2,688.84
10/13/16	271207	NEVELLE GLENN	40.00
10/13/16	271208	OFFICE DEPOT	51.63
10/13/16	271209	PEARSON EDUCATION I	2,629.57
10/13/16	271210	PM ENGRAVING	20.50
10/13/16	271211	QUILL CORPORATION	292.29
10/13/16	271212	RAPID SHRED LLC	30.00
10/13/16	271213	ROCHESTER 100 INC	140.40
10/13/16	271214	SCHOOL SPECIALTY	1,148.65
10/13/16	271215	SCHOOLWIDE INC	9,009.41
10/13/16	271216	SHRED-IT USA LLC	296.63
10/13/16	271217	STATE WIRE & TERMIN	154.60
10/13/16	271218	SUNGARD K-12 EDUCAT	18,584.47
10/13/16	271219	THRUN LAW FIRM P.C.	2,450.00
10/13/16	271220	THUMB EDUCATIONAL S	9,899.16
10/13/16	271221	TYLER TECHNOLOGIES	8,425.10
10/13/16	271222	UNITY SCHOOL BUS PA	332.88
10/13/16	271223	UNIVERSITY OF OREGO	350.00
10/13/16	271224	US GAMES INC	369.50
10/13/16	271225	WAM PRINT/MAIL INC	897.41
10/13/16	271226	WEST MICHIGAN INTER	900.88
10/13/16	271227	WEST MICHIGAN UNIFO	76.40
10/13/16	271228	WOODCRAFT OF WEST M	99.96
10/13/16	271229	YP	47.00
10/13/16	271230	BEDFORD VALLEY GOLF	290.00
10/13/16	271231	BOLHOUSE DAN	462.00
10/13/16	271232	CCCAM	150.00
10/13/16	271233	GRAVES KENT	496.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/13/16	271234	LMCCOA	150.00
10/13/16	271235	LOWELL AREA SCHOOLS	330.00
10/13/16	271236	MEADOWS GOLF CLUB	324.00
10/13/16	271237	PORTA PHONE	1,359.60
10/13/16	271238	SOS OFFICE SUPPLY	38.83
10/13/16	271239	SUKUP DAVE	1,470.00
10/13/16	271240	THERRIAN JEFFREY	75.00
10/13/16	271241	THORNAPPLE KELLOGG	10.00
10/13/16	271242	THORNAPPLE KELLOGG	10.00
10/13/16	271243	THORNAPPLE POINTE	1,250.00
10/13/16	271244	WIGGINS TOM	752.00
10/13/16	271245	CENTRAL INTERCONNEC	7,567.00
10/13/16	271246	KENT INTERMEDIATE S	50.00
10/13/16	271247	LEGO EDUCATION	671.83
10/13/16	271248	QUILL CORPORATION	51.97
10/13/16	271249	BETZ SUSAN	32.45
10/13/16	271250	KEYES REFRIGERATION	1,020.77
10/13/16	271251	APPLE INC	20,329.00
10/13/16	271252	CDW GOVERNMENT	1,302.80
10/13/16	271253	DATA IMAGE SYSTEMS	4,830.00
10/13/16	271254	DEW-EL CORPORATION	5,260.00
10/13/16	271255	PLANTE & MORAN PLLC	3,635.00
10/13/16	271256	PRESIDIO INFRASTRUC	2,731.50
10/13/16	271257	PRO-TECH ENVIRONMEN	650.00
10/13/16	271258	ABSOPURE WATER COMP	36.25
10/13/16	271259	ALLENDALE HIGH SCHO	75.00
10/13/16	271260	ALLENDALE HS SCIENC	75.00
10/13/16	271261	ANDERSON'S	435.90
10/13/16	271262	BESCO WATER TREATME	9.00
10/13/16	271263	BSN SPORTS INC	2,176.00
10/13/16	271264	CASCADE PRINTING AN	60.50
10/13/16	271265	CENTER FOR PHYSICAL	900.00
10/13/16	271266	COLLEGE BOARD-MWRO	225.00
10/13/16	271267	DECKER & SONS INC	519.00
10/13/16	271268	EASTERN FLORAL & GI	172.60
10/13/16	271269	FOREST HILLS FOODS	370.19
10/13/16	271270	FOREST HILLS PUBLIC	63.00
10/13/16	271271	GENEVA CAMP & RETRE	8,790.50
10/13/16	271272	GLOBAL EQUIPMENT CO	875.54
10/13/16	271273	HEIDI'S FARMSTAND	400.00
10/13/16	271274	HERFF JONES	14,906.00
10/13/16	271275	JW PEPPER OF DETROI	929.36
10/13/16	271276	KROSSOVER INTELLIGE	1,399.00
10/13/16	271277	LEARNING A-Z	1,424.25

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/13/16	271278	LEARNING DIFFERENCE	220.00
10/13/16	271279	LUDOVICO KOREEN	13.98
10/13/16	271280	MIDLAND DOW HIGH SC	313.15
10/13/16	271281	RIVERVIEW ATHLETIC	600.00
10/13/16	271282	ROCHESTER 100 INC	546.75
10/13/16	271283	SAMUEL FRENCH INC	450.00
10/13/16	271284	SHERWOOD ABIGAIL	165.53
10/13/16	271285	THORNAPPLE KELLOGG	10.00
10/13/16	271286	VICTORY APPAREL	1,725.00
10/13/16	271287	WEST SHORE SPORTS	637.50
10/17/16	271288	LAKE MICHIGAN CREDI	1,902.08
10/20/16	271297	AB DICK PROD OF WES	1,723.66
10/20/16	271298	AB LOCK & SAFE	368.10
10/20/16	271299	ACTION CHEMICAL INC	1,508.78
10/20/16	271300	AIRGAS USA	682.05
10/20/16	271301	AMERICAN SCHOOL COU	129.00
10/20/16	271302	AQUATIC SOURCE	1,124.22
10/20/16	271303	ARCHITECTURAL HARDW	246.27
10/20/16	271304	ASCAP	237.33
10/20/16	271305	AT & T	39.62
10/20/16	271306	AT & T	2,315.50
10/20/16	271307	AT MEDIA STUDIO	2,000.00
10/20/16	271308	BATTLE CREEK AREA M	1,791.60
10/20/16	271309	BESCO WATER TREATME	113.25
10/20/16	271310	BLICK ART MATERIALS	106.38
10/20/16	271311	CAMFIL MICHIGAN	978.46
10/20/16	271312	CASCADE IMMEDIATE C	364.75
10/20/16	271313	CDW GOVERNMENT	302.40
10/20/16	271314	CENTRAL INTERCONNEC	1,208.22
10/20/16	271315	CENTRAL MICHIGAN PA	4,309.35
10/20/16	271316	CENTURYLINK COMMUNI	295.89
10/20/16	271317	COLUMBIA MEDICAL LL	86.00
10/20/16	271318	CONSUMERS ENERGY IN	26,933.46
10/20/16	271319	CULLIGAN	226.75
10/20/16	271320	CUMMINS BRIDGEWAY	564.65
10/20/16	271321	DECKER & SONS INC	1,295.00
10/20/16	271322	DEMCO INC	801.00
10/20/16	271323	DIESEL INJECTION SE	652.14
10/20/16	271324	DOORWAY TO COLLEGE	6,417.00
10/20/16	271325	DTE ENERGY	731.07
10/20/16	271326	ENTERPRISE LLC	95.86
10/20/16	271327	FASTSIGNS OF GRAND	7,555.16
10/20/16	271328	FENCE CONSULTANTS O	6,482.00
10/20/16	271329	FISHER DOOR & HARDW	3,557.00



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/20/16	271330	FLOYDS ELECTRIC SER	513.00
10/20/16	271331	FOLLETT SCHOOL SOLU	2,577.81
10/20/16	271332	FOREST HILLS FOODS	283.97
10/20/16	271333	FORMS AND LABELS	1,489.72
10/20/16	271334	FRANKLIN COVEY	32.85
10/20/16	271335	FULL COMPASS SYSTEM	374.44
10/20/16	271336	ACCO BRANDS USA LLC	563.76
10/20/16	271337	GEMINI PUBLICATIONS	1,394.00
10/20/16	271338	GODWIN ADA VILLAGE	37.74
10/20/16	271339	GONZALES JOHN	2,000.00
10/20/16	271340	GORDON FOOD SERVICE	754.56
10/20/16	271341	GRAINGER	1,087.41
10/20/16	271342	GRAPIDS IRRIGATION	3,691.20
10/20/16	271343	GRAYBAR ELECTRIC CO	1,405.47
10/20/16	271344	GREAT LAKES MOTORCO	825.00
10/20/16	271345	GREENLEAF DISTRIBUT	1,032.50
10/20/16	271346	HEALTH PARTNERS INC	5,115.00
10/20/16	271347	HEARTWOOD TREE CARE	7,170.00
10/20/16	271348	HEINEMANN	54.00
10/20/16	271349	HOLLAND MOTOR HOMES	896.56
10/20/16	271350	THE HOME DEPOT	2,280.68
10/20/16	271351	INTEGRITY BUSINESS	1,504.77
10/20/16	271352	INTERQUEST DETECTIO	450.00
10/20/16	271353	IRON MOUNTAIN	225.06
10/20/16	271354	JOHNSTONE SUPPLY	880.76
10/20/16	271355	JW PEPPER OF DETROI	370.99
10/20/16	271356	KAREISMATIC LLC	60.00
10/20/16	271357	KENT COMMUNICATIONS	990.33
10/20/16	271358	KENT COMPANIES INC	7,025.00
10/20/16	271359	KENT COUNTY TREASUR	412.50
10/20/16	271360	KENT EDUCATION FOUN	30.00
10/20/16	271361	KENT INTERMEDIATE S	7,674.93
10/20/16	271362	KENYON SCOTT	445.00
10/20/16	271363	LANDSCAPE FORMS INC	2,985.00
10/20/16	271364	LEAF CAPITAL FUNDIN	115.73
10/20/16	271365	LEMMEN OIL COMPANY	20,435.87
10/20/16	271366	LUCK'S MUSIC LIBRAR	451.35
10/20/16	271367	MACGILL WILLIAM V &	183.36
10/20/16	271368	MAGAZINES.COM LLC	112.85
10/20/16	271369	MAWUSI MUNIRAH	5,000.00
10/20/16	271370	MCDONALD DAWN	1,000.00
10/20/16	271371	MCGRAW-HILL SCHOOL	100.58
10/20/16	271372	MCM ELECTRONICS INC	611.86
10/20/16	271373	MEEKHOF TIRE SALES	1,229.68

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/20/16	271374	MEYER MUSIC	1,079.08
10/20/16	271375	MLIVE MEDIA GROUP	852.00
10/20/16	271376	N2Y INC	288.60
10/20/16	271377	NAPA AUTO PARTS	1,171.49
10/20/16	271378	NASCO CORPORATION	149.45
10/20/16	271379	NATIONAL GEOGRAPHIC	100.00
10/20/16	271380	NORTHWEST EVALUATIO	64,207.50
10/20/16	271381	OTTAWA AREA INTERME	26,530.00
10/20/16	271382	PARTS EXPRESS INTER	410.04
10/20/16	271383	PAUL GARY	165.00
10/20/16	271384	PEARSON CLINICAL AS	164.00
10/20/16	271385	PEARSON EDUCATIONAL	671.30
10/20/16	271387	QUILL CORPORATION	1,420.23
10/20/16	271388	REYNOLDS VICTORIA	840.00
10/20/16	271389	RICOH USA INC	737.94
10/20/16	271390	RIDENOUR RICHARD	1,600.00
10/20/16	271391	SCHOOL SPECIALTY	1,715.36
10/20/16	271392	SCHULER BOOKS INC	7,268.76
10/20/16	271393	SCRIPPS NATIONAL SP	152.50
10/20/16	271394	SERENDIPITY MEDIA L	950.00
10/20/16	271395	SPECTRUM HEALTH MED	362.00
10/20/16	271396	SPORTS TURF MANAGER	50.00
10/20/16	271397	T & W ELECTRONICS	1,197.00
10/20/16	271398	TOWNSQUARE MEDIA BR	1,872.86
10/20/16	271399	TYLER TECHNOLOGIES	15,925.00
10/20/16	271400	UNITED SIGN	550.53
10/20/16	271401	UNITY SCHOOL BUS PA	265.03
10/20/16	271402	VALLEY TRUCK PARTS	141.23
10/20/16	271403	VAN ROOY NANCY	356.00
10/20/16	271404	WEST MICHIGAN INTER	5,292.15
10/20/16	271405	WEST MICHIGAN UNIFO	43.20
10/20/16	271406	WESTERN PSYCHOLOGIC	129.80
10/20/16	271407	BRUNET BRADLEY	150.00
10/20/16	271408	BSN SPORTS INC	3,242.50
10/20/16	271409	CDW GOVERNMENT	481.78
10/20/16	271410	EAST GRAND RAPIDS P	125.00
10/20/16	271411	GORDON FOOD SERVICE	90.68
10/20/16	271412	HOWIES HOCKEY INC	235.20
10/20/16	271413	MIVCA	50.00
10/20/16	271414	MIOTECH SPORTS MEDI	171.27
10/20/16	271415	NORTHVIEW PUBLIC SC	100.00
10/20/16	271416	RIEGLE JAY WILLIAM	187.50
10/20/16	271417	RIVERVIEW ATHLETIC	90.00
10/20/16	271418	STANDALE RECOGNITIO	221.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/20/16	271419	WATERMARK COUNTRY C	2,500.00
10/20/16	271420	BAKER & TAYLOR INC	160.50
10/20/16	271421	COTY ROSANNE	21.20
10/20/16	271422	DEAF AND HARD OF HE	560.40
10/20/16	271423	KEYES REFRIGERATION	1,471.03
10/20/16	271424	SPECTRUM HEALTH MED	246.00
10/20/16	271425	ALLIED ELECTRIC INC	5,995.00
10/20/16	271426	CAPITAL CITY BUS SA	96,686.00
10/20/16	271427	DEW-EL CORPORATION	13,585.00
10/20/16	271428	EXCEL OFFICE INTERI	5,385.00
10/20/16	271429	INTERPHASE OFFICE I	1,429.99
10/20/16	271430	ALBERTELLI LORRAINE	141.53
10/20/16	271431	ALLIED ELECTRIC INC	4,315.00
10/20/16	271432	ALPINE RENT-ALL & S	702.00
10/20/16	271433	B&H PHOTO-VIDEO-PRO	3,745.80
10/20/16	271434	BESCO WATER TREATME	186.50
10/20/16	271435	BRIGGS JENNIFER	65.35
10/20/16	271436	BSN SPORTS INC	3,111.41
10/20/16	271437	BUETTNER TOM	60.00
10/20/16	271438	CAMP ROGER	4,530.00
10/20/16	271439	CAROLE'S CATERING C	490.00
10/20/16	271440	CEDAR SPRINGS MILL	418.21
10/20/16	271441	DECA INC	476.00
10/20/16	271442	EARTHBOUND INC	693.10
10/20/16	271443	EMBROIDME GRAND RAP	448.95
10/20/16	271444	RMS MANAGEMENT DBA	187.60
10/20/16	271445	FOREST HILLS FOODS	249.33
10/20/16	271446	GLOBAL EQUIPMENT CO	155.10
10/20/16	271447	GORDON FOOD SERVICE	360.09
10/20/16	271448	GRAND RAPIDS POPCOR	178.05
10/20/16	271449	GREAT LAKES MOTORCO	1,380.00
10/20/16	271450	HANSON BEVERAGE SER	27.05
10/20/16	271451	HASLETT HIGH SCHOOL	195.00
10/20/16	271452	HILL BRANDON	200.00
10/20/16	271453	HOLWERDA SNOAP INC	36.00
10/20/16	271454	JOHN BALL ZOO	333.00
10/20/16	271455	KENNEDY'S FLOWERS &	40.99
10/20/16	271456	LEARNING A-Z	344.72
10/20/16	271457	META4MAT LLC	100.00
10/20/16	271458	NASCO CORPORATION	237.63
10/20/16	271459	PENSKE TRUCK LEASIN	169.73
10/20/16	271460	PROVANTAGE LLC	959.00
10/20/16	271461	REALLY GOOD STUFF I	20.91
10/20/16	271462	RIVERVIEW ATHLETIC	942.22

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/20/16	271463	RODRIGUEZ LAURO	41.91
10/20/16	271464	SCHOLASTIC INC	329.56
10/20/16	271465	SCHOOL NEWSPAPERS O	625.00
10/20/16	271466	SCREEN PRINT DEPT I	611.00
10/20/16	271467	UNDERWOOD DISTRIBUT	220.00
10/20/16	271468	VREDENBURG LOGAN	124.68
10/21/16	271289	FHPS FOUNDATION	167.50
10/21/16	271290	HEART OF WEST MICH	407.62
10/21/16	271291	INGBER PAUL M	217.20
10/21/16	271292	KREIS ENDERLE HUDGI	103.36
10/21/16	271293	LAKE MICHIGAN CREDI	15,193.58
10/21/16	271294	RELIABLE AUTO FINAN	50.00
10/21/16	271295	RODGERS BRETT N	1,498.39
10/21/16	271296	STENGER & STENGER P	178.17
10/27/16	271469	AB DICK PROD OF WES	630.84
10/27/16	271470	ADN ADMINISTRATORS	1,451.40
10/27/16	271471	ASCD	89.00
10/27/16	271472	BLICK ART MATERIALS	197.84
10/27/16	271473	BLUE LAKE PUBLIC RA	195.00
10/27/16	271474	BRADLEY PATRICIA	85.00
10/27/16	271475	CAMFIL MICHIGAN	1,768.48
10/27/16	271476	CENTRAL INTERCONNEC	715.00
10/27/16	271477	CHASER APPAREL	282.00
10/27/16	271478	CRYSTAL FLASH ENERG	561.84
10/27/16	271479	DEAF AND HARD OF HE	309.12
10/27/16	271480	DEMCO INC	65.49
10/27/16	271481	DTE ENERGY	2,440.61
10/27/16	271482	FESTIAN STEPHANIE A	214.28
10/27/16	271483	FLEX ADMINISTRATORS	225.00
10/27/16	271484	FULL COMPASS SYSTEM	159.31
10/27/16	271485	GLICA	2,080.00
10/27/16	271486	GORDON FOOD SERVICE	39.32
10/27/16	271487	GRAYBAR ELECTRIC CO	183.78
10/27/16	271488	GREAT LAKES SYSTEMS	1,511.59
10/27/16	271489	GWINN-PANCHUK SALLY	640.00
10/27/16	271490	THE HOME DEPOT	104.08
10/27/16	271491	INTEGRITY BUSINESS	1,449.68
10/27/16	271492	JOHNSON'S WORKBENCH	2,037.40
10/27/16	271493	JW PEPPER OF DETROI	102.00
10/27/16	271494	KAREISMATIC LLC	60.00
10/27/16	271495	KENT COUNTY TREASUR	318.75
10/27/16	271496	KENT INTERMEDIATE S	362,645.22
10/27/16	271497	KENT INTERMEDIATE S	50.00
10/27/16	271498	KENTWOOD CITY OF	667.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/27/16	271499	KINGSLAND ACE HARDW	253.74
10/27/16	271500	MANER COSTERISAN PC	8,110.10
10/27/16	271501	MARSHALL & WELLS CO	780.00
10/27/16	271502	MESSA	791,128.72
10/27/16	271503	MEYER MUSIC	2,723.77
10/27/16	271504	MICHIGAN BALLET ACA	190.00
10/27/16	271505	MICHIGAN CRITICAL P	5,040.00
10/27/16	271506	MIDSTATE SECURITY C	337.00
10/27/16	271507	MIDWEST AIR FILTER	149.76
10/27/16	271508	MULLANEY-MYERS MAUR	1,350.00
10/27/16	271509	NCSM	85.00
10/27/16	271510	NATIONAL VISION ADM	3,492.32
10/27/16	271511	OFFICE MACHINES CO	35.00
10/27/16	271512	ORIENTAL TRADING CO	19.97
10/27/16	271513	OVERDRIVE	12,000.00
10/27/16	271514	PIONEER MANUFACTURI	936.00
10/27/16	271515	PLAY ENVIRONMENTS I	512.00
10/27/16	271516	PROTEGE GAME STUDIO	270.00
10/27/16	271517	RADISSON PLAZA HOTE	5,814.90
10/27/16	271518	REHABMART LLC	500.00
10/27/16	271519	RITE-WAY PLUMBING &	13,771.80
10/27/16	271520	RIVER CITY FLOORING	6,779.96
10/27/16	271521	SCHOOL DATEBOOKS IN	392.00
10/27/16	271522	SCHOOL NEWSPAPERS O	325.00
10/27/16	271523	SCHOOL SPECIALTY	1,771.59
10/27/16	271524	SERVICE REPRODUCTIO	122.52
10/27/16	271525	SHERWIN-WILLIAMS CO	1,441.23
10/27/16	271526	SHIFFLER EQUIPMENT	1,555.89
10/27/16	271528	SHRED-IT USA LLC	82.36
10/27/16	271529	SIMPLEXGRINNELL	2,329.33
10/27/16	271530	SITEONE LANDSCAPE S	1,340.00
10/27/16	271531	SOS OFFICE SUPPLY	535.63
10/27/16	271532	SPARTA SHEET METAL	125.45
10/27/16	271533	SPARTAN DISTRIBUTOR	1,063.84
10/27/16	271534	STATE OF MICHIGAN	180.00
10/27/16	271535	STEELCASE INC	363.34
10/27/16	271536	SUN LIFE ASSURANCE	2,697.75
10/27/16	271537	SUPERIOR GROUNDCOVE	1,332.50
10/27/16	271538	TRUGREEN	13,801.07
10/27/16	271539	UNUM LIFE INSURANCE	171.94
10/27/16	271540	VOS GLASS LLC	1,833.43
10/27/16	271541	WARD'S SCIENCE DIV	433.97
10/27/16	271542	WEST MICHIGAN TREE	1,240.00
10/27/16	271543	WEST MICHIGAN UNIFO	212.55

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/27/16	271544	WEST SHORE SPORTS	334.86
10/27/16	271545	WESTENBROEK MOWER	74.85
10/27/16	271546	WOODCRAFT OF WEST M	164.93
10/27/16	271547	CCCAM	100.00
10/27/16	271548	D C MARTIN & SON SC	129.75
10/27/16	271549	JOHNNY MAC'S SPORTI	112.07
10/27/16	271550	MIOTECH SPORTS MEDI	87.68
10/27/16	271551	REYNOLDS & SONS	704.99
10/27/16	271552	ROCKET SCIENCE SPOR	534.00
10/27/16	271553	SOS OFFICE SUPPLY	26.93
10/27/16	271554	LOWE'S HOME CENTERS	244.63
10/27/16	271555	MCFALONE CONSULTING	1,000.00
10/27/16	271556	MCKENNA CHRISTOPHER	322.68
10/27/16	271557	NASCO CORPORATION	159.20
10/27/16	271558	PRESIDIO INFRASTRUC	555.00
10/27/16	271559	STEELCASE INC	363.34
10/27/16	271560	THE JUICE PLUS COMP	2,221.90
10/27/16	271561	CHARTWELLS GREAT LA	223,003.14
10/27/16	271562	HOOGERLAND KELLI	15.30
10/27/16	271563	KAMP BOB	197.50
10/27/16	271564	KOTAGIRI HARINI	6.60
10/27/16	271565	LOGOSPOT	3,663.84
10/27/16	271566	HUNTINGTON BANK	1,200.00
10/27/16	271567	CUSTER OFFICE ENVIR	52,852.00
10/27/16	271568	ABSOPURE WATER COMP	52.25
10/27/16	271569	ALLENDALE HS SCIENC	150.00
10/27/16	271570	ALMA COLLEGE	400.00
10/27/16	271571	ALPINE RENT-ALL & S	3,573.30
10/27/16	271572	ANDERSON'S	488.99
10/27/16	271573	BARNES & NOBLE BOOK	890.55
10/27/16	271574	BESCO WATER TREATME	45.50
10/27/16	271575	BRYANT MICHAEL S	450.00
10/27/16	271576	BSN SPORTS INC	2,136.99
10/27/16	271577	CALVIN COLLEGE	282.00
10/27/16	271578	CAMP HENRY	1,780.00
10/27/16	271579	CAMP ROGER	800.00
10/27/16	271580	CHASER APPAREL	2,610.45
10/27/16	271581	CUSTOMINK LLC	739.20
10/27/16	271582	DECA INC	1,241.00
10/27/16	271583	EASTBROOK LANES AMF	600.00
10/27/16	271584	FASTSIGNS OF GRAND	459.69
10/27/16	271585	FOREST HILLS FOODS	33.15
10/27/16	271586	GORDON FOOD SERVICE	919.34
10/27/16	271587	GRAND RAPIDS GRIFFI	3,795.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
10/27/16	271588	GRAND RAPIDS POPCOR	154.35
10/27/16	271589	GRAND RAPIDS YOUTH	350.00
10/27/16	271590	GREAT LAKES MOTORCO	1,395.00
10/27/16	271591	HOLWERDA SNOAP INC	4,061.00
10/27/16	271592	THE HOME DEPOT	715.15
10/27/16	271593	INTEGRITY BUSINESS	111.47
10/27/16	271594	JIMMY JOHN'S	523.72
10/27/16	271596	LINCOLN LANES INC	300.00
10/27/16	271597	MICHIGAN SCIENCE OL	80.00
10/27/16	271598	RAYMOND GEDDES & CO	606.66
10/27/16	271599	RIDDELL ALL AMERICA	80.97
10/27/16	271600	SCHOOL SPECIALTY	496.34
10/27/16	271601	SCREEN PRINT DEPT I	229.00
10/27/16	271602	TEAM GAZELLE	450.00
10/27/16	271603	THOUSAND OAKS GOLF	290.00
10/27/16	271604	UNION HIGH SCHOOL	75.00
10/27/16	271605	VICTORY APPAREL	5,205.00
10/27/16	271606	WALSWORTH PUBLISHIN	2,902.85
10/27/16	271607	WEST SHORE SPORTS	875.75
10/31/16	271608	SMIETANKA, BUCKLEIT	40,000.00
11/02/16	271609	FHPS FOUNDATION	167.50
11/02/16	271610	HEART OF WEST MICH	407.62
11/02/16	271611	INGBER PAUL M	218.11
11/02/16	271612	KREIS ENDERLE HUDGI	96.09
11/02/16	271613	LAKE MICHIGAN CREDI	15,237.96
11/02/16	271614	RELIABLE AUTO FINAN	50.00
11/02/16	271615	RODGERS BRETT N	1,498.39
11/02/16	271616	STENGER & STENGER P	196.82
11/03/16	271617	AB DICK PROD OF WES	227.83
11/03/16	271618	AB LOCK & SAFE	1,839.75
11/03/16	271619	AB SPRING SERVICE	368.56
11/03/16	271621	ACTION CHEMICAL INC	17,400.65
11/03/16	271622	ALLIED ELECTRIC INC	1,900.76
11/03/16	271623	AMERICAN TIME AND S	659.73
11/03/16	271624	ARCHITECTURAL HARDW	8,700.00
11/03/16	271625	AT & T	142.46
11/03/16	271626	ATLAS PEN & PENCIL	33.44
11/03/16	271627	BATTERIES PLUS	481.75
11/03/16	271628	BEAVER RESEARCH COM	266.00
11/03/16	271629	BESCO WATER TREATME	170.75
11/03/16	271630	BESTROM SERVICES IN	183.95
11/03/16	271631	BP CANADA ENERGY MA	4,342.00
11/03/16	271632	CAPITAL CITY BUS SA	1,037.12
11/03/16	271633	CARBONIC SYSTEMS IN	125.76

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/03/16	271634	CASCADE RENTAL CENT	105.00
11/03/16	271635	CASTERDEPOT	75.05
11/03/16	271636	CDW GOVERNMENT	662.43
11/03/16	271637	CENGAGE LEARNING	1,320.00
11/03/16	271638	CENTRAL INTERCONNEC	311.50
11/03/16	271639	COMCAST	804.28
11/03/16	271640	CONSUMERS ENERGY IN	43,285.95
11/03/16	271641	CRITTER CONTROL OF	954.00
11/03/16	271642	CROWNE PLAZA GRAND	758.64
11/03/16	271643	CRYSTAL FLASH ENERG	518.75
11/03/16	271644	CUMMINS BRIDGEWAY	1,000.49
11/03/16	271645	DIESEL INJECTION SE	435.60
11/03/16	271646	DRAKE JANET SCOTT	900.00
11/03/16	271647	DTE ENERGY	1,155.97
11/03/16	271648	ELEVATOR SERVICE IN	400.30
11/03/16	271649	ENERCO CORPORATION	1,219.00
11/03/16	271650	ENERTEMP INC	1,384.30
11/03/16	271651	FASTENERS INC	43.28
11/03/16	271652	FENCE CONSULTANTS O	1,900.00
11/03/16	271653	FERGUSON SUPPLY COM	966.74
11/03/16	271654	FIRE PROS INC	1,132.50
11/03/16	271655	FISHBECK THOMPSON C	8,700.00
11/03/16	271656	FISHER DOOR & HARDW	3,305.00
11/03/16	271657	FIXALL ELECTRIC MOT	231.71
11/03/16	271658	FLOOR CARE CONCEPTS	17,534.93
11/03/16	271659	FOLLETT SCHOOL SOLU	3,181.34
11/03/16	271660	GRAINGER	714.45
11/03/16	271661	GRANTZ DENNIS	1,080.00
11/03/16	271662	GRAYBAR ELECTRIC CO	1,240.62
11/03/16	271663	HOLLAND MOTOR HOMES	80.70
11/03/16	271664	THE HOME DEPOT	94.40
11/03/16	271665	INTEGRITY BUSINESS	1,856.79
11/03/16	271666	INTERQUEST DETECTIO	900.00
11/03/16	271667	KENT INTERMEDIATE S	9,500.00
11/03/16	271668	KENT INTERMEDIATE S	75.00
11/03/16	271669	LIFE EMS INC	110.00
11/03/16	271670	MCGRAW-HILL SCHOOL	4,738.15
11/03/16	271671	MEEKHOF TIRE SALES	1,203.18
11/03/16	271672	MACAC	50.00
11/03/16	271673	MIDSTATE SECURITY C	1,282.50
11/03/16	271674	MUSICAL RESOURCES O	178.29
11/03/16	271675	NAPA AUTO PARTS	1,336.82
11/03/16	271676	NEFF COMPANY	987.05
11/03/16	271677	NEXT GENERATION ENR	1,620.90



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/03/16	271678	NYKAMP LUKE	49.53
11/03/16	271679	OFFICE DEPOT	71.49
11/03/16	271680	PSAT/NMSQT	4,226.00
11/03/16	271681	QUILL CORPORATION	143.32
11/03/16	271682	REVERE HOTEL BOSTON	1,503.90
11/03/16	271683	RICOH USA INC	3,404.16
11/03/16	271684	ROAD EQUIPMENT PART	1,252.28
11/03/16	271685	SCHOOL SPECIALTY	2,684.69
11/03/16	271686	SCHOOLWIDE INC	650.00
11/03/16	271687	SCHULER BOOKS INC	305.62
11/03/16	271688	SPEEDWAY SUPERAMERI	1,052.85
11/03/16	271689	SUPERIOR ASPHALT IN	6,385.00
11/03/16	271690	TELESOURCE SERVICES	134.36
11/03/16	271691	THE HISTORY MUSEUM	783.00
11/03/16	271692	THUMB EDUCATIONAL S	6,899.16
11/03/16	271693	TIPPECANOE PLACE RE	1,350.00
11/03/16	271694	UNEMPLOYMENT INSURA	14,279.92
11/03/16	271695	US GAMES INC	578.30
11/03/16	271696	WEST MICH COUNSELIN	30.00
11/03/16	271697	WEST MICHIGAN INTER	1,039.21
11/03/16	271698	WEST MICHIGAN UNIFO	81.40
11/03/16	271699	WEST MUSIC CO	437.69
11/03/16	271700	WINZER CORP	529.62
11/03/16	271701	WOODRUFF THOMAS C.	1,050.00
11/03/16	271702	HOWIES HOCKEY INC	27.84
11/03/16	271703	LMCCOA	150.00
11/03/16	271704	MICHIGAN WRESTLING	125.00
11/03/16	271705	MIOTECH SPORTS MEDI	44.91
11/03/16	271706	REYNOLDS & SONS	310.73
11/03/16	271707	THE ACTIVE NETWORK	71.00
11/03/16	271708	WMOA	600.00
11/03/16	271709	DJ'S LANDSCAPE MANA	466.00
11/03/16	271710	LEARNING A-Z	284.85
11/03/16	271711	PINE REST CHRISTIAN	8,815.00
11/03/16	271712	REVERE HOTEL BOSTON	1,503.90
11/03/16	271713	DISCOUNT SCHOOL SUP	335.76
11/03/16	271714	S&S WORLDWIDE	1,132.73
11/03/16	271715	HOFFMAN DAVE	37.25
11/03/16	271716	APPLE INC	14,988.00
11/03/16	271717	CDW GOVERNMENT	302.40
11/03/16	271718	D&K ENGINEERED CONS	16,348.49
11/03/16	271719	DATA IMAGE SYSTEMS	6,900.00
11/03/16	271720	RACQUET SPORTS	36,005.00
11/03/16	271722	ABSOPURE WATER COMP	85.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/03/16	271723	ANDERSON'S	288.79
11/03/16	271724	AQUA BLUE AQUARIUM	72.99
11/03/16	271725	BESCO WATER TREATME	12.00
11/03/16	271726	BOM BOWS LLC	230.00
11/03/16	271727	BSN SPORTS INC	4,382.00
11/03/16	271728	CAMP ROGER	900.00
11/03/16	271729	CAROLE'S CATERING C	469.00
11/03/16	271730	COCA-COLA REFRESHME	80.74
11/03/16	271731	COUNTRY WAYS	777.50
11/03/16	271732	DECA INC	1,462.00
11/03/16	271733	DOCKERAY MARY JANE	100.00
11/03/16	271734	FAIRCHILD RANDY	300.00
11/03/16	271735	RMS MANAGEMENT DBA	211.74
11/03/16	271736	FLAGS UNLIMITED	62.60
11/03/16	271737	GILMAN GEAR	3,065.46
11/03/16	271738	GOLD COMPANY WMU	900.00
11/03/16	271739	GORDON FOOD SERVICE	39.98
11/03/16	271740	GRAND RAPIDS POPCOR	385.45
11/03/16	271741	HAMBOARDS	1,485.00
11/03/16	271742	HANSON BEVERAGE SER	27.05
11/03/16	271743	THE HOME DEPOT	373.69
11/03/16	271744	HOUGHTON MIFFLIN HA	2,440.95
11/03/16	271745	INTEGRITY BUSINESS	86.87
11/03/16	271746	JOHN BALL ZOO	2,980.00
11/03/16	271747	JOHNSON KATELYN	56.08
11/03/16	271748	KROSSOVER INTELLIGE	1,399.00
11/03/16	271749	LAZER GRAPHICS	813.49
11/03/16	271750	LOWELL AREA SCHOOLS	300.00
11/03/16	271751	MCGRAW-HILL SCHOOL	1,055.95
11/03/16	271752	MICHIGAN DECA	450.00
11/03/16	271753	NASCO CORPORATION	7.75
11/03/16	271754	NATIONAL GEOGRAPHIC	445.50
11/03/16	271755	PM ENGRAVING	32.80
11/03/16	271756	REMINDERBAND INC	316.10
11/03/16	271757	RESOURCE SOLUTIONS	2,811.60
11/03/16	271758	REYNOLDS & SONS	1,056.66
11/03/16	271759	RIVERVIEW ATHLETIC	357.78
11/03/16	271760	SCREEN PRINT DEPT I	36.00
11/03/16	271761	TEAM GAZELLE	45.00
11/03/16	271762	UNGER JIM	200.00
11/03/16	271763	VAN'S PASTRY SHOP	150.00
11/03/16	271764	WANG YANYI	13.96
11/03/16	271765	WEST MUSIC CO	450.95
11/03/16	271766	RICOH USA INC	27,669.92

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/03/16	271767	RICOH USA INC	268,592.50
11/07/16	271768	GUSTAFSON PAIGE	143.51
11/10/16	271769	A PARTS WAREHOUSE	493.52
11/10/16	271770	AB DICK PROD OF WES	1,077.31
11/10/16	271771	ABSOPURE WATER COMP	31.50
11/10/16	271772	ACTION CHEMICAL INC	1,381.50
11/10/16	271773	ADA TOWNSHIP	20,594.38
11/10/16	271774	ALEKS/MCGRAW-HILL	45.00
11/10/16	271775	ARTHUR J. GALLAGHER	1,755.00
11/10/16	271776	AT & T	2,364.29
11/10/16	271777	BESCO WATER TREATME	98.75
11/10/16	271778	BIOZONE CORPORATION	897.75
11/10/16	271779	BOB BROOKS COMPUTER	385.00
11/10/16	271780	CDH	1,350.00
11/10/16	271781	CENTRAL MICHIGAN PA	9,907.46
11/10/16	271782	DEMCO INC	128.87
11/10/16	271783	EIDEX LLC	21,154.00
11/10/16	271784	ENTERPRISE LLC	339.20
11/10/16	271785	FLOOR CARE CONCEPTS	1,229.50
11/10/16	271786	FOREST HILLS FOODS	50.27
11/10/16	271787	FULL COMPASS SYSTEM	1,104.32
11/10/16	271788	GEMINI PUBLICATIONS	1,394.00
11/10/16	271789	GRAND RAPIDS CENTRA	365.80
11/10/16	271790	GRAND RAPIDS COMMUN	32.55
11/10/16	271791	GRAND VALLEY METRO	6,515.00
11/10/16	271792	GRANDVILLE PRINTING	2,472.10
11/10/16	271793	GRAYBAR ELECTRIC CO	240.20
11/10/16	271794	HEALTH PARTNERS INC	2,745.00
11/10/16	271795	HILLARD ELECTRIC IN	946.08
11/10/16	271796	HOLLAND MOTOR HOMES	76.77
11/10/16	271797	IDN H HOFFMAN INC	364.66
11/10/16	271798	INTEGRATED CUSTOM S	550.00
11/10/16	271799	INTEGRITY BUSINESS	745.53
11/10/16	271800	IRON MOUNTAIN	225.06
11/10/16	271801	ISERV COMPANY	53.89
11/10/16	271802	JOHNSON CONTROLS IN	684.00
11/10/16	271803	JOHNSON'S WORKBENCH	2,837.83
11/10/16	271804	KAPRAL JAMIE	1,000.00
11/10/16	271805	KENDALL ELECTRIC IN	428.15
11/10/16	271806	KENT COMMUNICATIONS	3,243.03
11/10/16	271808	KENT INTERMEDIATE S	4,987.73
11/10/16	271809	KENT INTERMEDIATE S	95.00
11/10/16	271810	KERKSTRA SEPTIC TAN	17,850.00
11/10/16	271811	LIFE EMS INC	187.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/10/16	271812	LINCOLN AQUATICS	169.78
11/10/16	271813	LUCK'S MUSIC LIBRAR	519.16
11/10/16	271814	MAWUSI MUNIRAH	5,000.00
11/10/16	271815	MCDONALD DAWN	1,000.00
11/10/16	271816	MCGRAW-HILL SCHOOL	23.62
11/10/16	271817	MCM ELECTRONICS INC	107.73
11/10/16	271818	MCMMASTER-CARR SUPPL	241.72
11/10/16	271819	METLIFE	1,929.46
11/10/16	271820	MEYER MUSIC	814.24
11/10/16	271821	MICHIGAN CRITICAL P	1,004.49
11/10/16	271822	MICHIGAN MATHEMATIC	80.00
11/10/16	271823	MIDWEST AIR FILTER	467.82
11/10/16	271824	MILLER JOHNSON SNEL	5,352.50
11/10/16	271825	MODERN ROOFING INC	654.43
11/10/16	271826	MUSICAL RESOURCES O	84.59
11/10/16	271827	NAPA AUTO PARTS	134.01
11/10/16	271828	NEVELLE GLENN	40.00
11/10/16	271829	NGUYEN THU	25.00
11/10/16	271830	ODYSSEY LIGHTING IN	351.00
11/10/16	271831	ORIENTAL TRADING CO	102.47
11/10/16	271832	OVERHEAD DOOR COMPA	352.00
11/10/16	271833	PARADISE ARTISTS IN	13,750.00
11/10/16	271834	PIONEER MANUFACTURI	395.00
11/10/16	271835	PITSCO EDUCATION	298.80
11/10/16	271836	PLANK ROAD PUBLISHI	580.03
11/10/16	271837	PRO AUDIO INC	1,400.00
11/10/16	271838	QUILL CORPORATION	170.50
11/10/16	271839	RITE-WAY PLUMBING &	4,899.87
11/10/16	271840	RIVER CITY FLOORING	529.45
11/10/16	271841	SCHOOL SPECIALTY	514.93
11/10/16	271842	SEHI COMPUTER PRODU	350.00
11/10/16	271843	SERVICE REPRODUCTIO	86.49
11/10/16	271844	SHIFFLER EQUIPMENT	97.63
11/10/16	271845	SOS OFFICE SUPPLY	385.11
11/10/16	271846	STATE OF MICHIGAN	100.00
11/10/16	271847	SUPER DUPER PUBLICA	128.97
11/10/16	271848	THRUN LAW FIRM P.C.	2,940.00
11/10/16	271849	UNITY SCHOOL BUS PA	464.41
11/10/16	271850	US BANK EQUIPMENT F	1,263.76
11/10/16	271851	VANGUARD FIRE & SEC	646.66
11/10/16	271852	VERIZON WIRELESS	1,270.06
11/10/16	271853	WEST MICHIGAN UNIFO	474.00
11/10/16	271854	WOODCRAFT OF WEST M	364.45
11/10/16	271855	ZIMMERMAN BARRY JOH	250.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/10/16	271856	ARROWHEAD GOLF COUR	1,000.00
11/10/16	271857	BSN SPORTS INC	142.00
11/10/16	271858	CREATIVE CONCEPTS P	100.00
11/10/16	271859	ELMS JENNIFER	30.00
11/10/16	271860	GGRHSSC	550.00
11/10/16	271861	HARDOUIN SUSAN	75.00
11/10/16	271862	HORLING MATTHEW	300.00
11/10/16	271863	KARAFI TERRI	30.00
11/10/16	271864	MIDWEST SIGN COMPAN	340.00
11/10/16	271865	NORTHVIEW PUBLIC SC	100.00
11/10/16	271866	PR CHEER TOURNAMENT	195.00
11/10/16	271867	TODD DAVID	140.00
11/10/16	271868	WEST OTTAWA HIGH SC	180.00
11/10/16	271869	SPECTRUM HEALTH MED	89.00
11/10/16	271870	DRIESENGA & ASSOCIA	2,037.50
11/10/16	271871	PLANTE & MORAN PLLC	3,955.00
11/10/16	271872	PRIDE BUILDERS GROU	49,111.83
11/10/16	271873	RITE-WAY PLUMBING &	1,890.90
11/10/16	271874	ABSOPURE WATER COMP	8.00
11/10/16	271875	BESCO WATER TREATME	53.50
11/10/16	271876	BESTROM SERVICES IN	121.90
11/10/16	271877	CAMP HENRY	19,008.00
11/10/16	271878	CELEBRATION CINEMA	950.00
11/10/16	271879	CENTER FOR PHYSICAL	1,600.00
11/10/16	271880	DECA INC	119.00
11/10/16	271881	FAIRCHILD RANDY	100.00
11/10/16	271882	FASTSIGNS OF GRAND	267.52
11/10/16	271883	FENTZKE ALLISON	61.65
11/10/16	271884	FOREST HILLS FOODS	155.01
11/10/16	271885	FRANKENMUTH HIGH SC	225.00
11/10/16	271886	FUNDCRAFT PUBLISHIN	142.50
11/10/16	271887	GOPHER	452.31
11/10/16	271888	GRAND RAPIDS BALLET	500.00
11/10/16	271889	GRAND RAPIDS POPCOR	178.05
11/10/16	271890	HOLWERDA SNOAP INC	204.00
11/10/16	271891	KENT COUNTY TREASUR	881.25
11/10/16	271892	MEYER MUSIC	75.00
11/10/16	271893	MICHIGAN HIGH SCHOO	4,214.48
11/10/16	271894	MICHIGAN HIGH SCHOO	2,165.08
11/10/16	271895	ORIENTAL TRADING CO	169.95
11/10/16	271896	PAPA K'S PIZZA OF A	125.16
11/10/16	271897	PATTI BUTCHER GOLF	900.00
11/10/16	271898	PIETROS	643.78
11/10/16	271900	RAYMOND GEDDES & CO	253.78

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/10/16	271901	S ABRAHAM AND SONS	125.84
11/10/16	271902	SCHOLASTIC INC	965.51
11/10/16	271903	SCHOOL SPECIALTY	471.58
11/10/16	271904	SCHOOLMASTERS SAFET	31.55
11/10/16	271905	SCHULER BOOKS INC	102.31
11/10/16	271906	THE BENCH FACTORY C	1,512.78
11/10/16	271907	TRIPLE J'S JUST JES	1,285.00
11/10/16	271908	VICTORY APPAREL	80.00
11/10/16	271909	VREDENBURG ANGIE	620.65
11/10/16	271910	WEST MUSIC CO	13.75
11/10/16	271911	WEST SHORE SPORTS	1,383.50
11/16/16	271912	WALKER CITY TREASUR	218.80
11/16/16	271913	FHPS FOUNDATION	167.50
11/16/16	271914	HEART OF WEST MICH	407.62
11/16/16	271915	INGBER PAUL M	217.57
11/16/16	271916	KREIS ENDERLE HUDGI	59.75
11/16/16	271917	LAKE MICHIGAN CREDI	15,099.00
11/16/16	271918	RELIABLE AUTO FINAN	50.00
11/16/16	271919	RODGERS BRETT N	1,498.39
11/16/16	271920	STENGER & STENGER P	184.23
11/16/16	271921	FICK TYLOR	180.00
11/16/16	271922	JASPERSE TIM	750.00
11/17/16	271923	AB DICK PROD OF WES	52.76
11/17/16	271924	AB LOCK & SAFE	1,240.25
11/17/16	271925	ABSOPURE WATER COMP	18.00
11/17/16	271926	ACCO BRANDS USA LLC	72.60
11/17/16	271928	ACTION CHEMICAL INC	17,039.59
11/17/16	271929	AIRGAS USA	35.79
11/17/16	271930	AQUATIC SOURCE	585.50
11/17/16	271931	AQUINAS COLLEGE	17,194.68
11/17/16	271932	ARROWASTE INC	7,377.17
11/17/16	271933	AT & T	24.82
11/17/16	271934	AT & T	2,315.50
11/17/16	271935	BATTERIES PLUS	52.33
11/17/16	271936	BATTLE CREEK AREA M	70.75
11/17/16	271937	BESCO WATER TREATME	17.75
11/17/16	271938	BR BLEACHERS	13,296.00
11/17/16	271939	BRENNER OIL COMPANY	17,741.14
11/17/16	271940	BRICKS 4 KIDZ	4,747.00
11/17/16	271941	CALVIN COLLEGE	9,065.26
11/17/16	271942	CENTRAL MICHIGAN PA	4,195.95
11/17/16	271943	CENTURYLINK COMMUNI	277.63
11/17/16	271944	CONSUMERS ENERGY IN	39.92
11/17/16	271945	CRYSTAL FLASH ENERG	483.15

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/17/16	271946	CUMMINS BRIDGEWAY	137.82
11/17/16	271947	DEBOODE SUE	250.00
11/17/16	271948	DEMCO INC	95.52
11/17/16	271949	DTE ENERGY	1,071.52
11/17/16	271950	DUGAN CHRISTINA M	891.00
11/17/16	271951	EXCEL OFFICE INTERI	662.00
11/17/16	271952	FERRIS STATE UNIVER	3,429.45
11/17/16	271953	FIXALL ELECTRIC MOT	154.80
11/17/16	271954	FLOYDS ELECTRIC SER	536.00
11/17/16	271955	FOLLETT SCHOOL SOLU	2,571.70
11/17/16	271956	FOREST HILLS FOODS	206.05
11/17/16	271957	GRAND RAPIDS COMMUN	10,567.68
11/17/16	271958	GRAND VALLEY STATE	1,371.78
11/17/16	271959	GREAT LAKES SYSTEMS	1,281.08
11/17/16	271960	GREENLEAF DISTRIBUT	144.00
11/17/16	271961	HEALTH PARTNERS INC	2,542.50
11/17/16	271962	HIGHTECH SIGNS	25.00
11/17/16	271963	THE HOME DEPOT	563.08
11/17/16	271964	INNOVATIVE COMMUNIC	1,215.58
11/17/16	271967	INTEGRITY BUSINESS	3,724.24
11/17/16	271968	JOHNSON CONTROLS IN	360.50
11/17/16	271969	JOSTENS INC	1,127.33
11/17/16	271970	KAPRAL JAMIE	252.17
11/17/16	271971	KAREISMATIC LLC	158.00
11/17/16	271972	KENT COUNTY TREASUR	19,093.57
11/17/16	271973	KENT INTERMEDIATE S	253,130.01
11/17/16	271974	KENT INTERMEDIATE S	350.00
11/17/16	271975	KINGSLAND ACE HARDW	560.42
11/17/16	271976	LOVE MARCIA	300.00
11/17/16	271977	MAGENNIS ELIZABETH	682.50
11/17/16	271978	MARCO OF GRAND RAPI	1,646.10
11/17/16	271979	MEYER MUSIC	198.26
11/17/16	271980	MLIVE MEDIA GROUP	2,253.00
11/17/16	271981	MULLANEY-MYERS MAUR	1,197.51
11/17/16	271982	NAPA AUTO PARTS	318.34
11/17/16	271983	OFFICE MACHINES CO	35.00
11/17/16	271984	OTTAWA AREA INTERME	119,726.00
11/17/16	271985	PEARSON EDUCATIONAL	305.50
11/17/16	271986	PRESTWICK HOUSE INC	205.26
11/17/16	271987	QUILL CORPORATION	76.61
11/17/16	271988	RICOH USA INC	1,708.19
11/17/16	271989	SCANTRON CORPORATIO	218.95
11/17/16	271990	SCHOLASTIC INC	367.95
11/17/16	271991	SERVICE REPRODUCTIO	324.90

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/17/16	271992	SOS OFFICE SUPPLY	47.30
11/17/16	271993	SPRING ARBOR UNIVER	468.00
11/17/16	271994	ST STEVENS CATHOLIC	2,125.00
11/17/16	271995	STATE OF MICHIGAN	370.00
11/17/16	271996	SUNGARD K-12 EDUCAT	1,036.80
11/17/16	271997	UNITED STATES POSTA	3,534.59
11/17/16	271998	UNITY SCHOOL BUS PA	526.06
11/17/16	271999	WEST MICHIGAN INTER	625.88
11/17/16	272000	WOODCRAFT OF WEST M	200.39
11/17/16	272001	WOODRUFF THOMAS C.	1,750.00
11/17/16	272002	BELDING AREA SCHOOL	150.00
11/17/16	272003	GAIL ANDRUS TRAVEL	395.00
11/17/16	272004	IONIA HIGH SCHOOL	175.00
11/17/16	272005	KORNEY BOARD AIDS I	484.90
11/17/16	272006	REYNOLDS & SONS	186.00
11/17/16	272007	SOS OFFICE SUPPLY	11.88
11/17/16	272009	WAYLAND HIGH SCHOOL	125.00
11/17/16	272011	HEILMAN AMY DBA THE	250.00
11/17/16	272012	LOGOSPOT	261.30
11/17/16	272013	MERCHANDISE EQUIPME	3,697.82
11/17/16	272014	CDW GOVERNMENT	977.10
11/17/16	272015	GMB ARCHITECTS+ENGI	19,835.00
11/17/16	272016	GREAT LAKES FURNITU	3,187.00
11/17/16	272017	SBD COMMERCIAL INTE	1,197.00
11/17/16	272018	GMB ARCHITECTS+ENGI	60,372.62
11/17/16	272019	AAA CANOE RENTAL LL	3,375.00
11/17/16	272020	BESCO WATER TREATME	16.50
11/17/16	272021	BESTROM SERVICES IN	95.50
11/17/16	272022	BSN SPORTS INC	1,090.00
11/17/16	272023	CAROLE'S CATERING C	371.00
11/17/16	272024	CONTINENTAL MATHEMA	175.00
11/17/16	272025	EASTERN FLORAL & GI	47.95
11/17/16	272026	FOREST HILLS FOODS	90.62
11/17/16	272027	GAIL ANDRUS TRAVEL	743.00
11/17/16	272028	GLICA	3,700.00
11/17/16	272029	GLOBAL EQUIPMENT CO	120.90
11/17/16	272030	HANSON BEVERAGE SER	27.05
11/17/16	272031	THE HOME DEPOT	326.04
11/17/16	272032	JOHNNY MAC'S SPORTI	208.72
11/17/16	272033	KENNEDY'S FLOWERS &	120.99
11/17/16	272034	KINGSLAND ACE HARDW	43.90
11/17/16	272035	KITCHEN 67	350.00
11/17/16	272036	KORNEY BOARD AIDS I	289.90
11/17/16	272037	OTTAWA HILLS HIGH S	400.00



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
11/17/16	272038	PATTERSON ICE CENTE	1,975.00
11/17/16	272039	RADISSON PLAZA HOTE	10,892.70
11/17/16	272040	SCHOOL LIFE, A DIV	291.85
11/17/16	272041	SHOW CHEX INC	1,596.19
11/17/16	272042	SOS OFFICE SUPPLY	165.40
11/17/16	272043	WEDDER PAITYN	56.58
11/17/16	272044	WEST MICHIGAN BASKE	150.00
11/17/16	272045	YOGA ED. LLC	300.00
11/21/16	272046	GLICA	1,680.00
11/29/16	272047	BRABBIT NIKITA MARI	2,362.50
11/30/16	272048	WALKER CITY TREASUR	186.96
11/30/16	272049	FHPS FOUNDATION	165.50
11/30/16	272050	HEART OF WEST MICH	407.62
11/30/16	272051	INGBER PAUL M	59.01
11/30/16	272052	LAKE MICHIGAN CREDI	15,099.00
11/30/16	272053	RELIABLE AUTO FINAN	50.00
11/30/16	272054	RODGERS BRETT N	1,498.39
12/01/16	272055	AB DICK PROD OF WES	1,460.57
12/01/16	272056	ADN ADMINISTRATORS	1,566.20
12/01/16	272057	AIRGAS USA	147.51
12/01/16	272058	AIRTECH PARTS & SUP	409.17
12/01/16	272059	ALLIED ELECTRIC INC	9,800.29
12/01/16	272060	AMERICAN TIME AND S	225.90
12/01/16	272061	ANDY J. EGAN COMPAN	1,755.23
12/01/16	272062	APPLIED MAINTENANCE	189.78
12/01/16	272063	AQUATIC SOURCE	443.74
12/01/16	272064	ARCHITECTURAL HARDW	7,771.00
12/01/16	272065	AT & T	24.82
12/01/16	272066	BARNES & NOBLE BOOK	119.84
12/01/16	272067	BATTERIES PLUS	116.39
12/01/16	272068	BEAVER RESEARCH COM	459.51
12/01/16	272069	BESCO WATER TREATME	192.00
12/01/16	272070	BLICK ART MATERIALS	385.07
12/01/16	272071	BRI-CAR ROOFING & S	4,770.00
12/01/16	272072	CARBONIC SYSTEMS IN	457.96
12/01/16	272073	CAROLINA BIOLOGICAL	1,090.90
12/01/16	272074	CDW GOVERNMENT	682.86
12/01/16	272075	CENTRAL INTERCONNEC	893.12
12/01/16	272076	CIG JAN PRODUCTS	395.00
12/01/16	272077	COMMUNITY CARE GIVE	285.30
12/01/16	272078	COMPUTER MANAGEMENT	22.50
12/01/16	272079	CONSUMERS ENERGY IN	22,662.16
12/01/16	272080	CONTINENTAL MATHEMA	180.00
12/01/16	272081	CULLIGAN	132.75

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/01/16	272082	CUMMINS BRIDGEWAY	151.35
12/01/16	272083	CUSTOM & DESIGN SHE	240.00
12/01/16	272084	DEMCO INC	268.85
12/01/16	272085	DTE ENERGY	3,937.82
12/01/16	272086	EGEARUSA INC	31,825.00
12/01/16	272087	ELEVATOR SERVICE IN	136.90
12/01/16	272088	ENERCO CORPORATION	809.00
12/01/16	272089	ENERTEMP INC	5,435.00
12/01/16	272090	ENGINEERED PROTECTI	687.00
12/01/16	272091	EPS LITERACY & INTE	242.88
12/01/16	272092	ETNA SUPPLY COMPANY	916.05
12/01/16	272093	FASTENERS INC	139.27
12/01/16	272094	FASTSIGNS OF GRAND	162.88
12/01/16	272095	FENCE CONSULTANTS O	1,350.00
12/01/16	272096	FERGUSON SUPPLY COM	261.86
12/01/16	272097	FESTIAN STEPHANIE A	214.28
12/01/16	272098	FIXALL ELECTRIC MOT	153.12
12/01/16	272099	FLEX ADMINISTRATORS	221.25
12/01/16	272100	FLINN SCIENTIFIC IN	327.29
12/01/16	272101	FOLLETT SCHOOL SOLU	687.27
12/01/16	272102	FOREST HILLS FOODS	31.42
12/01/16	272103	FORM WORKS (DBA)	2,770.31
12/01/16	272104	FOUNDATION BUILDING	639.00
12/01/16	272105	FREESTYLE PHOTOGRAP	224.27
12/01/16	272106	FUTURE ENVIRONMENTA	50.00
12/01/16	272107	GODWIN ADA VILLAGE	516.90
12/01/16	272108	GRAINGER	659.55
12/01/16	272109	GRAND OFFICE SUPPLY	204.84
12/01/16	272110	GRAND TRAVERSE RESO	246.40
12/01/16	272111	GRAND VALLEY AUTOMA	1,250.00
12/01/16	272112	GRANDVILLE PRINTING	3,129.85
12/01/16	272113	GRAYBAR ELECTRIC CO	1,233.77
12/01/16	272114	HEALTH PARTNERS INC	3,903.75
12/01/16	272115	HILLARD ELECTRIC IN	610.00
12/01/16	272116	HOLLAND MOTOR HOMES	815.15
12/01/16	272117	THE HOME DEPOT	267.72
12/01/16	272118	HOPE NETWORK WEST M	15.00
12/01/16	272119	IDN H HOFFMAN INC	567.95
12/01/16	272120	INTEGRITY BUSINESS	1,048.81
12/01/16	272121	INTERKAL LLC	159.00
12/01/16	272122	IXL LEARNING	294.00
12/01/16	272123	JOHNSON'S WORKBENCH	901.32
12/01/16	272124	JOSTENS INC	1,786.38
12/01/16	272125	JW PEPPER OF DETROI	253.37

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/01/16	272126	KAPRAL JAMIE	237.38
12/01/16	272127	KAREISMATIC LLC	98.00
12/01/16	272128	KENDALL COLLEGE OF	3,841.00
12/01/16	272129	KENT COUNTY TREASUR	88,342.83
12/01/16	272130	KENT INTERMEDIATE S	120,206.39
12/01/16	272131	KENYON SCOTT	311.50
12/01/16	272132	KERKSTRA SEPTIC TAN	230.00
12/01/16	272133	KI	62.50
12/01/16	272134	LAUCHIE' EVAN-TAREN	375.00
12/01/16	272135	LEAF CAPITAL FUNDIN	115.73
12/01/16	272136	LIFE EMS INC	605.00
12/01/16	272137	LOVE MARCIA	150.00
12/01/16	272138	MACGILL WILLIAM V &	79.99
12/01/16	272139	MAGENNIS ELIZABETH	927.50
12/01/16	272140	MCGRAW-HILL SCHOOL	470.73
12/01/16	272141	MEMSPA	349.00
12/01/16	272142	MESSA	769,986.60
12/01/16	272143	MEYER MUSIC	715.10
12/01/16	272144	MAS/FPS	100.00
12/01/16	272145	MISS DIG SYSTEM INC	451.21
12/01/16	272146	MULLANEY-MYERS MAUR	1,179.57
12/01/16	272147	NAPA AUTO PARTS	669.05
12/01/16	272148	NASCO CORPORATION	89.21
12/01/16	272149	NEVELLE GLENN	40.00
12/01/16	272150	PAK MAIL	26.75
12/01/16	272151	PLAY ENVIRONMENTS I	275.00
12/01/16	272152	PREMIER CAULKING IN	135.00
12/01/16	272153	PRESIDIO INFRASTRUC	173.04
12/01/16	272154	QUILL CORPORATION	447.56
12/01/16	272155	REYNOLDS VICTORIA	420.00
12/01/16	272156	ROAD EQUIPMENT PART	1,286.60
12/01/16	272157	SCHOLASTIC INC	180.40
12/01/16	272158	SCHOOL SPECIALTY	730.03
12/01/16	272159	SHOW CHEX INC	5,813.47
12/01/16	272160	SHRED-IT USA LLC	314.92
12/01/16	272161	SOS OFFICE SUPPLY	819.46
12/01/16	272162	SPECTRUM HEALTH MED	252.00
12/01/16	272163	STATE OF MICHIGAN	10.00
12/01/16	272164	STATE OF MICHIGAN	10.00
12/01/16	272165	SUN LIFE ASSURANCE	2,697.75
12/01/16	272166	SUPERIOR ASPHALT IN	5,280.64
12/01/16	272167	THEATRICKS	204.00
12/01/16	272168	TRIVALENT GROUP INC	2,580.00
12/01/16	272169	UNUM LIFE INSURANCE	135.08

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/01/16	272170	US BANK EQUIPMENT F	1,031.50
12/01/16	272171	VONCK MARY	35.96
12/01/16	272172	VSC	104.58
12/01/16	272173	WEST MICHIGAN INTER	298.65
12/01/16	272174	WEST MICHIGAN UNIFO	76.40
12/01/16	272175	WINZER CORP	741.13
12/01/16	272176	ALLEN PARK HIGH SCH	200.00
12/01/16	272177	AQUINAS CHEER AND D	225.00
12/01/16	272178	BEARSS ANGELA	140.00
12/01/16	272179	CANNONSBURG SKI ARE	4,200.00
12/01/16	272180	COMSTOCK PARK HIGH	170.00
12/01/16	272181	DAKTRONICS INC	15,000.00
12/01/16	272182	ENGLER JOANNE	35.00
12/01/16	272183	FAIRCHILD RANDY	650.00
12/01/16	272184	FOLKERTSMA-GARRETT	120.00
12/01/16	272185	GRAND HAVEN HIGH SC	185.00
12/01/16	272186	GGRHSSC	550.00
12/01/16	272187	GREENVILLE HIGH SCH	470.00
12/01/16	272188	HENEVELD NINA	140.00
12/01/16	272189	JENISON HIGH SCHOOL	234.00
12/01/16	272190	MICHIANA TIMING	338.00
12/01/16	272191	MIOTECH SPORTS MEDI	107.93
12/01/16	272192	REYNOLDS & SONS	41.70
12/01/16	272193	ROCKFORD HIGH SCHOO	200.00
12/01/16	272194	WMSOA	360.00
12/01/16	272195	WYOMING HIGH SCHOOL	150.00
12/01/16	272196	MCFALONE CONSULTING	1,750.00
12/01/16	272197	PINE REST CHRISTIAN	8,815.00
12/01/16	272198	BONNEY JENNIFER	42.00
12/01/16	272199	CHARTWELLS GREAT LA	166,845.27
12/01/16	272200	KEYES REFRIGERATION	2,333.15
12/01/16	272201	KRECUN MAC	17.20
12/01/16	272202	LOGOSPOT	271.42
12/01/16	272203	SPECTRUM HEALTH MED	89.00
12/01/16	272205	KENT COUNTY TREASUR	11,527.60
12/01/16	272206	SECANT TECHNOLOGIES	1,168.00
12/01/16	272207	ADCO SPECIALTIES IN	821.06
12/01/16	272208	ALLENDALE HS SCIENC	75.00
12/01/16	272209	AQUA BLUE AQUARIUM	65.00
12/01/16	272210	BESCO WATER TREATME	43.25
12/01/16	272211	BSN SPORTS INC	2,235.91
12/01/16	272212	CAMP HENRY	5,475.00
12/01/16	272213	CAROLE'S CATERING C	672.00
12/01/16	272214	CHARLTON PARK	122.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/01/16	272215	COUNTRY MEATS	89.00
12/01/16	272216	CULLIGAN	17.50
12/01/16	272217	DAKTRONICS INC	4,326.00
12/01/16	272218	EAST GRAND RAPIDS P	100.00
12/01/16	272219	FAMILY PROMISE OF G	4,863.90
12/01/16	272220	FASTSIGNS OF GRAND	52.50
12/01/16	272221	FOCALTRON CORPORATI	2,525.00
12/01/16	272222	GORDON FOOD SERVICE	649.57
12/01/16	272223	GRAND RAPIDS POPCOR	71.70
12/01/16	272224	GREENLEAF DISTRIBUT	402.00
12/01/16	272225	HOLWERDA SNOAP INC	156.00
12/01/16	272226	THE HOME DEPOT	179.87
12/01/16	272227	HYATT JOHN S & ASSO	8.99
12/01/16	272228	ICON SIGN COMPANY L	120.00
12/01/16	272229	INTEGRITY BUSINESS	95.98
12/01/16	272230	IXL LEARNING	3,438.00
12/01/16	272231	JOHNNY MAC'S SPORTI	1,281.09
12/01/16	272232	LAZER GRAPHICS	1,504.09
12/01/16	272233	MESSINA JOE	190.00
12/01/16	272234	MAS/FPS	150.00
12/01/16	272235	MICHIGAN DECA	2,625.00
12/01/16	272236	MICHIGAN HIGH SCHOO	532.50
12/01/16	272238	ON YOUR GAME LLC	360.00
12/01/16	272239	REYNOLDS & SONS	223.00
12/01/16	272240	ROBOMATTER	599.00
12/01/16	272241	SAVORY FOODS INC	4,191.90
12/01/16	272242	SHOW CHEX INC	1,250.76
12/01/16	272243	STANLEY SAWICKI & S	344.00
12/01/16	272244	STEELE CAROL	24.92
12/01/16	272245	TEAMBUILDR LLC	500.00
12/01/16	272246	THEATRICKS	118.00
12/01/16	272247	THORNTON STEPHANIE	267.41
12/01/16	272248	TIME FOR KIDS	388.02
12/01/16	272250	VANDERMEER LEWIS R	535.00
12/01/16	272251	VITALE'S SPORT & LO	417.68
12/01/16	272252	WEST SHORE SPORTS	4,351.35
12/01/16	272253	WOODCRAFT OF WEST M	55.00
12/08/16	272254	AB DICK PROD OF WES	164.08
12/08/16	272255	ABSOPURE WATER COMP	29.00
12/08/16	272256	ACCO BRANDS USA LLC	420.28
12/08/16	272257	AMPLYUS	250.00
12/08/16	272258	ANDY J. EGAN COMPAN	1,090.00
12/08/16	272259	ARROWASTE INC	7,938.82
12/08/16	272260	AT & T	220.48

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/08/16	272261	AUDIO VIDEO DISTRIB	737.21
12/08/16	272262	BAYES WATER TREATME	415.50
12/08/16	272263	BESCO WATER TREATME	24.75
12/08/16	272264	BESTROM SERVICES IN	183.95
12/08/16	272265	BP CANADA ENERGY MA	18,454.96
12/08/16	272266	BRICKS 4 KIDZ	3,995.00
12/08/16	272267	CASCADE IMMEDIATE C	75.00
12/08/16	272268	CDW GOVERNMENT	71.41
12/08/16	272269	CENTRAL MICHIGAN PA	3,129.25
12/08/16	272270	COMPUTER MANAGEMENT	380.00
12/08/16	272271	CONSUMERS ENERGY IN	47,078.61
12/08/16	272272	CUSTOM ENGRAVING IN	275.25
12/08/16	272273	DEMCO INC	102.68
12/08/16	272274	DK SECURITY	483.88
12/08/16	272275	DTE ENERGY	1,711.59
12/08/16	272276	FIRST CHOICE COFFEE	107.03
12/08/16	272277	FOLLETT SCHOOL SOLU	283.02
12/08/16	272278	FOREST HILLS FOODS	19.19
12/08/16	272279	FORMS AND LABELS	1,019.58
12/08/16	272280	GAUDETTE MELISSA	1,512.00
12/08/16	272281	GILLILAND AMBER	21.59
12/08/16	272282	GLOBAL ART INC	486.20
12/08/16	272283	GORDON FOOD SERVICE	125.76
12/08/16	272284	GRAINGER	471.76
12/08/16	272285	GRAND OFFICE SUPPLY	331.36
12/08/16	272286	HALO BRANDED SOLUTI	686.75
12/08/16	272287	LEARNING WITHOUT TE	253.61
12/08/16	272288	HOLLAND MOTOR HOMES	481.17
12/08/16	272289	THE HOME DEPOT	407.29
12/08/16	272290	INTEGRITY BUSINESS	673.87
12/08/16	272291	IRON MOUNTAIN	225.06
12/08/16	272292	ISERV COMPANY	119.89
12/08/16	272293	J AND L ROOFING INC	220.00
12/08/16	272294	JOHNSON'S WORKBENCH	1,073.34
12/08/16	272295	KENYON SCOTT	400.50
12/08/16	272296	LUCK'S MUSIC LIBRAR	473.66
12/08/16	272297	MASTER LOCK COMPANY	8.99
12/08/16	272298	MEYER MUSIC	174.79
12/08/16	272299	MIDSTATE SECURITY C	641.25
12/08/16	272300	MIDWEST AIR FILTER	105.90
12/08/16	272301	MILLER JOHNSON SNEL	770.00
12/08/16	272302	MODERN ROOFING INC	2,047.43
12/08/16	272303	NAPA AUTO PARTS	1,937.47
12/08/16	272304	NORTHWEST KENT MECH	1,784.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/08/16	272305	PEACEFUL DRAGONS LL	2,810.00
12/08/16	272306	QUILL CORPORATION	98.26
12/08/16	272307	RICOH USA INC	744.13
12/08/16	272308	RITE-WAY PLUMBING &	11,878.24
12/08/16	272309	SCHOOL SPECIALTY	709.69
12/08/16	272310	SEHI COMPUTER PRODU	343.70
12/08/16	272311	SERENDIPITY MEDIA L	950.00
12/08/16	272312	SHERWIN-WILLIAMS CO	182.64
12/08/16	272313	SHIFFLER EQUIPMENT	10,479.31
12/08/16	272314	SIMPLEXGRINNELL	635.00
12/08/16	272315	SOS OFFICE SUPPLY	239.34
12/08/16	272316	SPEEDWAY SUPERAMERI	1,083.21
12/08/16	272317	SPIRAL BINDING COMP	2,584.31
12/08/16	272318	STANDARD SUPPLY & L	699.62
12/08/16	272319	STATE OF MICHIGAN	575.44
12/08/16	272320	STATE WIRE & TERMIN	133.98
12/08/16	272321	TERRYBERRY COMPANY	112.64
12/08/16	272322	THE GRAND RAPIDS PR	213.20
12/08/16	272323	THRUN LAW FIRM P.C.	4,287.50
12/08/16	272324	THUMB EDUCATIONAL S	6,899.16
12/08/16	272325	TOWNSQUARE MEDIA BR	1,000.00
12/08/16	272326	TRAVELERS	30.00
12/08/16	272327	TRUGREEN	2,940.63
12/08/16	272328	UNITED RENTALS	125.97
12/08/16	272329	UNITY SCHOOL BUS PA	123.80
12/08/16	272330	VAN ROOY NANCY	222.50
12/08/16	272331	VERIZON WIRELESS	1,269.17
12/08/16	272332	WENGER CORPORATION	98.00
12/08/16	272333	WEST MICHIGAN INTER	1,996.97
12/08/16	272334	WEST MICHIGAN UNIFO	357.16
12/08/16	272335	WILSON LANGUAGE TRA	101.52
12/08/16	272336	ALLENDALE HIGH SCHO	140.00
12/08/16	272337	BSN SPORTS INC	825.00
12/08/16	272338	CANNONSBURG SKI ARE	2,750.00
12/08/16	272339	CENTER FOR PHYSICAL	75.00
12/08/16	272340	COMSTOCK HIGH SCHOO	150.00
12/08/16	272341	D C MARTIN & SON SC	150.75
12/08/16	272342	GRAND HAVEN HIGH SC	185.00
12/08/16	272343	GRANDVILLE HIGH SCH	160.00
12/08/16	272344	THE HOME DEPOT	2,605.28
12/08/16	272345	KENOWA HILLS HIGH S	150.00
12/08/16	272346	LAKWOOD HIGH SCHOO	100.00
12/08/16	272347	MONA SHORES HIGH SC	140.00
12/08/16	272348	PORTAGE CROSS COUNT	250.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/08/16	272349	ST JOHNS PUBLIC SCH	150.00
12/08/16	272350	WAYLAND HIGH SCHOOL	100.00
12/08/16	272351	WEST MICH VOLLEYBAL	50.00
12/08/16	272352	WYOMING HIGH SCHOOL	290.00
12/08/16	272353	ZEELAND EAST HIGH S	150.00
12/08/16	272354	AMPLYUS	2,560.00
12/08/16	272355	EVOLLVE INC	1,000.00
12/08/16	272356	FIRST ROBOTICS TEAM	7,000.00
12/08/16	272357	LEGO EDUCATION	406.55
12/08/16	272358	LOGOSPOT	65.50
12/08/16	272359	NORMAN JENNIFER	64.85
12/08/16	272360	SPECTRUM HEALTH MED	89.00
12/08/16	272361	D&K ENGINEERED CONS	25,502.44
12/08/16	272362	DELTA NETWORK SERVI	126,650.53
12/08/16	272363	INTERPHASE OFFICE I	16,647.54
12/08/16	272365	MASTER ELECTRIC INC	38,597.21
12/08/16	272366	PRIDE BUILDERS GROU	58,390.43
12/08/16	272367	RICOH USA INC	3,650.00
12/08/16	272368	RITE-WAY PLUMBING &	56,178.60
12/08/16	272369	ABSOPURE WATER COMP	141.50
12/08/16	272370	APPLE INC	1,295.00
12/08/16	272371	BEGGS PATRICIA E	200.00
12/08/16	272372	BELDEN BRICK AND SU	400.00
12/08/16	272373	BESCO WATER TREATME	25.50
12/08/16	272374	BSN SPORTS INC	49.94
12/08/16	272375	CANNONSBURG SKI ARE	400.00
12/08/16	272376	CENTER FOR PHYSICAL	1,556.25
12/08/16	272377	CHASER APPAREL	395.40
12/08/16	272378	COCA-COLA REFRESHME	641.10
12/08/16	272379	CORE ATHLETICS LLC	276.00
12/08/16	272380	DEMCO INC	2,218.45
12/08/16	272382	THE EXECUTIVE ADVER	1,063.18
12/08/16	272383	FOLLETT SCHOOL SOLU	744.70
12/08/16	272384	GRAND RAPIDS POPCOR	152.70
12/08/16	272385	GUITAR CENTER STORE	355.00
12/08/16	272386	GUS'S ORIGINAL INC	825.00
12/08/16	272387	HALO BRANDED SOLUTI	1,622.18
12/08/16	272388	INNERWORKINGS INC	711.75
12/08/16	272389	IVERSON OUTDOORS IN	1,484.60
12/08/16	272390	JDRF INTERNATIONAL	340.00
12/08/16	272391	JOHNNY MAC'S SPORTI	445.25
12/08/16	272392	KENSINGTON COURT AN	1,512.00
12/08/16	272393	MEMTECH ACOUSTICAL	357.58
12/08/16	272394	MEYER MUSIC	440.00



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/08/16	272395	MICHIGAN HIGH SCHOO	60.00
12/08/16	272396	MUSKEGON WINTER SPO	231.00
12/08/16	272397	PM ENGRAVING	101.85
12/08/16	272398	TEMPERCRAFT	2,456.46
12/08/16	272399	QUILL CORPORATION	415.38
12/08/16	272400	S ABRAHAM AND SONS	185.76
12/08/16	272401	SERVICE REPRODUCTIO	224.55
12/08/16	272402	SUPERIOR TENTS	339.20
12/08/16	272403	TIME FOR KIDS	214.08
12/08/16	272404	US GAMES INC	105.95
12/08/16	272405	WEST MICHIGAN WHITE	3,225.25
12/08/16	272406	WORDMASTERS LLC	190.00
12/08/16	272407	YANKEE CANDLE COMPA	187.20
12/08/16	272408	YODER RACHAEL	50.23
12/14/16	272409	WALKER CITY TREASUR	209.64
12/14/16	272410	FHPS FOUNDATION	165.50
12/14/16	272411	HEART OF WEST MICH	407.62
12/14/16	272412	KREIS ENDERLE HUDGI	38.33
12/14/16	272413	LAKE MICHIGAN CREDI	15,146.91
12/14/16	272414	RELIABLE AUTO FINAN	50.00
12/14/16	272415	RODGERS BRETT N	1,498.39
12/15/16	272416	AB LOCK & SAFE	2,364.00
12/15/16	272417	ACTION CHEMICAL INC	1,477.50
12/15/16	272418	AIRGAS USA	35.05
12/15/16	272419	ALLIED ELECTRIC INC	1,046.52
12/15/16	272420	ALVAH M SQUIBB COMP	148.57
12/15/16	272421	AMERICAN TIME AND S	1,738.04
12/15/16	272422	AQUATIC SOURCE	2,673.01
12/15/16	272423	ARCHITECTURAL BUILD	398.00
12/15/16	272424	ARCHITECTURAL HARDW	45.88
12/15/16	272425	AT & T	2,287.18
12/15/16	272426	BATTLE CREEK AREA M	290.00
12/15/16	272427	BERGER CHEVROLET	78.18
12/15/16	272428	BERRY'S & GILLIKIN'	88.50
12/15/16	272429	BESCO WATER TREATME	19.25
12/15/16	272430	CAPITAL CITY BUS SA	734.87
12/15/16	272431	CARBONIC SYSTEMS IN	243.44
12/15/16	272432	CAROLINA BIOLOGICAL	94.71
12/15/16	272433	CDW GOVERNMENT	2,858.04
12/15/16	272434	CENTRAL INTERCONNEC	223.58
12/15/16	272435	CHRISTENSEN GREG	1,080.00
12/15/16	272436	COLLEGE BOARD	325.00
12/15/16	272437	CRONAN PATRICK	6,046.50
12/15/16	272438	CRYSTAL FLASH ENERG	18,229.99

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/15/16	272439	DEPT OF HOMELAND SE	580.00
12/15/16	272440	DIESEL INJECTION SE	506.05
12/15/16	272441	DTE ENERGY	1,699.65
12/15/16	272442	EAST BELTLINE TOWIN	218.75
12/15/16	272443	ENERTEMP INC	880.00
12/15/16	272444	FESTIAN STEPHANIE A	214.28
12/15/16	272445	FIRST CHOICE COFFEE	75.01
12/15/16	272446	FLOYDS ELECTRIC SER	599.96
12/15/16	272447	FOLLETT SCHOOL SOLU	2,358.83
12/15/16	272448	GAUDETTE MELISSA	2,024.00
12/15/16	272450	GODWIN ADA VILLAGE	848.67
12/15/16	272451	GORDON FOOD SERVICE	57.75
12/15/16	272452	GRAND RAPIDS CITY T	11,235.99
12/15/16	272453	GRAND RAPIDS PUBLIC	148,066.67
12/15/16	272454	GREAT LAKES MOTORCO	100.00
12/15/16	272455	HOEKSTRA TRUCK EQUI	2,087.81
12/15/16	272456	HOLLAND MOTOR HOMES	719.32
12/15/16	272457	HOURLASS TESTING S	450.00
12/15/16	272459	HR DIRECT G NEIL	1,319.76
12/15/16	272460	IDN H HOFFMAN INC	57.96
12/15/16	272461	INNOVATIVE COMMUNIC	4,284.78
12/15/16	272462	INTEGRITY BUSINESS	441.85
12/15/16	272463	INTERQUEST DETECTIO	675.00
12/15/16	272464	J & K DIESEL SUPPLY	981.60
12/15/16	272465	JUNIOR LIBRARY GUIL	68.00
12/15/16	272466	JW PEPPER OF DETROI	21.64
12/15/16	272467	KAPRAL JAMIE	1,000.00
12/15/16	272468	KENT COMMUNICATIONS	2,121.23
12/15/16	272469	KENT INTERMEDIATE S	416,620.21
12/15/16	272470	KENT INTERMEDIATE S	10.00
12/15/16	272471	LAUCHIE' EVAN-TAREN	375.00
12/15/16	272472	LOVE MARCIA	150.00
12/15/16	272473	LUCK'S MUSIC LIBRAR	240.23
12/15/16	272474	MAGENNIS ELIZABETH	630.00
12/15/16	272475	MAWUSI MUNIRAH	5,000.00
12/15/16	272476	MCDONALD DAWN	1,000.00
12/15/16	272477	MEEKHOF TIRE SALES	1,119.46
12/15/16	272478	NAPA AUTO PARTS	1,562.23
12/15/16	272479	NEOLA INC	1,277.02
12/15/16	272480	NORTH KENT WELL & P	4,548.50
12/15/16	272481	NORTHVIEW PUBLIC SC	9,233.20
12/15/16	272482	PROTEGE GAME STUDIO	120.00
12/15/16	272484	QUILL CORPORATION	54.77
12/15/16	272485	RITE-WAY PLUMBING &	5,265.58

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/15/16	272486	ROHR GASOLINE EQUIP	280.05
12/15/16	272487	RUNYAN POTTERY SUPP	295.08
12/15/16	272488	SOS OFFICE SUPPLY	281.74
12/15/16	272489	SPECTRUM HEALTH MED	181.00
12/15/16	272490	STAFFORD MEDIA SOLU	5,496.39
12/15/16	272491	T & W ELECTRONICS	1,197.00
12/15/16	272492	TRANSPORTATION ACCE	211.70
12/15/16	272493	TRIVALENT GROUP INC	17,226.04
12/15/16	272494	TURKEYVILLE	100.00
12/15/16	272495	TYLER TECHNOLOGIES	35,183.00
12/15/16	272496	UNITY SCHOOL BUS PA	418.22
12/15/16	272497	VIZURRAGA MARJORIE	1,000.00
12/15/16	272498	WAM PRINT/MAIL INC	2,934.03
12/15/16	272499	WEST MICHIGAN INTER	4,308.42
12/15/16	272500	WEST MICHIGAN UNIFO	189.52
12/15/16	272501	WINZER CORP	17.18
12/15/16	272502	WONG RACHEL C	150.00
12/15/16	272503	BATTLE CREEK CENTRA	175.00
12/15/16	272504	CALVIN CHRISTIAN SC	175.00
12/15/16	272505	COOPERSVILLE HIGH S	75.00
12/15/16	272506	CRANE DEBRA	141.75
12/15/16	272507	EAST KENTWOOD HIGH	150.00
12/15/16	272508	HOWELL HIGH SCHOOL	250.00
12/15/16	272510	OVERLY NIFTY LLC	20.00
12/15/16	272511	PORTAGE CENTRAL HS	175.00
12/15/16	272512	R-ATHLETICS	2,400.00
12/15/16	272513	REETHS PUFFER HIGH	100.00
12/15/16	272514	ROCKFORD HIGH SCHOO	375.00
12/15/16	272515	SPORTS ADDIX	656.39
12/15/16	272516	ZEELAND WEST HIGH S	150.00
12/15/16	272517	BILL AND PAULS SPOR	2,642.20
12/15/16	272518	MICHIGAN SHAKESPEAR	260.00
12/15/16	272519	ZAHOUREK SYSTEMS IN	6,085.07
12/15/16	272520	CHARTWELLS GREAT LA	130,365.15
12/15/16	272521	CURTIS JUSTIN	12.30
12/15/16	272522	ROCCO AL. N.	48.65
12/15/16	272523	ACTION CHEMICAL INC	14,790.00
12/15/16	272524	APPLE INC	15,666.95
12/15/16	272525	GRAPIDS IRRIGATION	13,010.08
12/15/16	272526	SEHI COMPUTER PRODU	207.60
12/15/16	272527	RITE-WAY PLUMBING &	1,150.06
12/15/16	272528	BACKDROPS FANTASTIC	751.00
12/15/16	272529	BESCO WATER TREATME	12.00
12/15/16	272530	BESTROM SERVICES IN	121.90

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/15/16	272531	BSN SPORTS INC	2,756.00
12/15/16	272532	CDW GOVERNMENT	478.60
12/15/16	272533	CRONAN PATRICK	6,046.50
12/15/16	272534	CURRICULUM ASSOCIAT	167.72
12/15/16	272535	DK SECURITY	214.38
12/15/16	272536	FALCON PRINTING	476.57
12/15/16	272537	GORDON FOOD SERVICE	304.54
12/15/16	272538	HANSON BEVERAGE SER	56.51
12/15/16	272539	INNOVATIVE COMMUNIC	145.50
12/15/16	272540	KENNEDY'S FLOWERS &	128.99
12/15/16	272541	MARQUETTE TRANSPORT	8,400.00
12/15/16	272542	MCGEEHAN ALBERT H	125.00
12/15/16	272543	MESSINA JOE	190.00
12/15/16	272544	MHSSCA (SKI)	70.00
12/15/16	272546	MINES GOLF CLUB	1,500.00
12/15/16	272547	ON YOUR GAME LLC	323.75
12/15/16	272548	PREMIER AGENDAS	1,285.00
12/15/16	272549	S&R SPORT	435.80
12/15/16	272550	SCHOLASTIC INC	1,679.76
12/15/16	272551	SCREEN PRINT DEPT I	741.00
12/15/16	272552	SPORTS ADDIX	2,120.00
12/15/16	272553	UNIVERSAL SIGN SYST	150.00
12/15/16	272554	VARSITY SPIRIT FASH	1,066.00
12/15/16	272555	WEST SHORE SPORTS	1,623.75
12/22/16	272556	4TH WALL TALENT	2,250.00
12/22/16	272557	AB DICK PROD OF WES	599.40
12/22/16	272558	ADA TOWNSHIP	4,455.88
12/22/16	272559	ADN ADMINISTRATORS	1,451.40
12/22/16	272560	AT & T	49.72
12/22/16	272561	AT & T	2,315.50
12/22/16	272562	BATTERIES PLUS	67.90
12/22/16	272563	BEAVER RESEARCH COM	114.00
12/22/16	272564	BESCO WATER TREATME	152.75
12/22/16	272565	BEST IMPRESSIONS SC	144.00
12/22/16	272566	BLICK ART MATERIALS	165.44
12/22/16	272567	BOB BROOKS COMPUTER	285.00
12/22/16	272568	CENTRAL INTERCONNEC	574.23
12/22/16	272569	CHRISTOPHER CROSS I	13,750.00
12/22/16	272570	CIG JAN PRODUCTS	570.00
12/22/16	272571	CLASSIC TEES	792.00
12/22/16	272573	CONSUMERS ENERGY IN	39.55
12/22/16	272574	DRYER KEVIN	28.50
12/22/16	272575	DTE ENERGY	8,074.24
12/22/16	272576	ELEVATOR SERVICE IN	259.80

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/22/16	272577	FASTENERS INC	245.00
12/22/16	272578	FERGUSON SUPPLY COM	277.96
12/22/16	272579	FLEX ADMINISTRATORS	217.50
12/22/16	272580	FOLLETT SCHOOL SOLU	170.00
12/22/16	272581	FOREST HILLS FOODS	377.38
12/22/16	272582	FORM WORKS (DBA)	654.35
12/22/16	272583	FOUNDATION BUILDING	133.12
12/22/16	272584	GRAINGER	786.62
12/22/16	272585	GRAND OFFICE SUPPLY	356.97
12/22/16	272586	GRAND RAPIDS CARVER	320.00
12/22/16	272587	GRAND RAPIDS CITY T	10,421.50
12/22/16	272588	GRAND VALLEY GLASS	384.00
12/22/16	272589	GRAYBAR ELECTRIC CO	2,365.98
12/22/16	272590	GWINN-PANCHUK SALLY	640.00
12/22/16	272591	HOLLAND MOTOR HOMES	293.12
12/22/16	272592	THE HOME DEPOT	156.47
12/22/16	272593	INTEGRITY BUSINESS	180.75
12/22/16	272594	INTERKAL LLC	135.34
12/22/16	272595	KENT COMMUNICATIONS	997.91
12/22/16	272596	KENT COUNTY HEALTH	32.00
12/22/16	272597	KENT COUNTY HEALTH	132.00
12/22/16	272598	KENT COUNTY TREASUR	5,579.44
12/22/16	272599	KENT INTERMEDIATE S	400.00
12/22/16	272600	KERKSTRA SEPTIC TAN	14,415.00
12/22/16	272601	KINGSLAND ACE HARDW	495.64
12/22/16	272602	LAUCHIE' TARENCE E	600.00
12/22/16	272603	MCM ELECTRONICS INC	463.19
12/22/16	272604	MESSA	748,444.45
12/22/16	272605	METLIFE	1,891.39
12/22/16	272606	MEYER MUSIC	10.75
12/22/16	272607	MICHIGAN CRITICAL P	316.95
12/22/16	272608	MICHIGAN STATE UNIV	100.00
12/22/16	272609	MIDSTATE SECURITY C	583.25
12/22/16	272610	MIDWEST AIR FILTER	443.86
12/22/16	272611	MLIVE MEDIA GROUP	972.00
12/22/16	272612	MODERN ROOFING INC	311.03
12/22/16	272613	NAPA AUTO PARTS	386.05
12/22/16	272614	NATIONAL VISION ADM	3,618.01
12/22/16	272615	OFFICE DEPOT	27.41
12/22/16	272616	OVERHEAD DOOR COMPA	1,430.00
12/22/16	272617	PHOENIX TREE PUBLIS	312.67
12/22/16	272618	PREMIER CAULKING IN	3,400.00
12/22/16	272619	PSAT/NMSQT	3,537.00
12/22/16	272620	PSAT/NMSQT	2,903.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/22/16	272621	QUILL CORPORATION	315.02
12/22/16	272622	RICOH USA INC	871.33
12/22/16	272623	RITE-WAY PLUMBING &	17,671.53
12/22/16	272624	ROAD EQUIPMENT PART	670.00
12/22/16	272625	ROBERTS SHELLEY	672.00
12/22/16	272626	SCANTRON CORPORATIO	709.21
12/22/16	272627	SCHOOL SPECIALTY	713.76
12/22/16	272628	SERVICE REPRODUCTIO	135.34
12/22/16	272629	SHIFFLER EQUIPMENT	256.20
12/22/16	272630	SMEBY TIM	360.00
12/22/16	272631	STEELCASE INC	5,436.00
12/22/16	272632	SUN LIFE ASSURANCE	2,653.79
12/22/16	272633	SUPERIOR ASPHALT IN	5,106.92
12/22/16	272634	TECHSMITH CORPORATI	6,495.00
12/22/16	272635	TREND ENTERPRISES I	48.83
12/22/16	272636	TRUCK & TRAILER SPE	31.81
12/22/16	272637	UNUM LIFE INSURANCE	208.88
12/22/16	272638	VOYAGER SOPRIS LEAR	120.89
12/22/16	272639	WEST MICHIGAN INTER	677.25
12/22/16	272640	WEST MICHIGAN TREE	4,866.00
12/22/16	272641	WEST MICHIGAN UNIFO	984.49
12/22/16	272642	CONTRACTORS RENTAL	535.00
12/22/16	272643	MARSHALL HIGH SCHOO	175.00
12/22/16	272644	NEFF COMPANY	406.53
12/22/16	272645	REYNOLDS & SONS	6.95
12/22/16	272646	SOS OFFICE SUPPLY	16.98
12/22/16	272647	ST. JOHNS HIGH SCHO	150.00
12/22/16	272648	APPLE INC	738.00
12/22/16	272649	GIBBS SMITH PUBLISH	549.88
12/22/16	272650	HILLSDALE EDUCATION	1,350.00
12/22/16	272651	INTEGRITY BUSINESS	829.95
12/22/16	272652	KENT INTERMEDIATE S	500.00
12/22/16	272653	MCFALONE CONSULTING	1,375.00
12/22/16	272654	PERFECTION LEARNING	1,186.35
12/22/16	272655	PINE REST CHRISTIAN	8,815.00
12/22/16	272656	SCHOLASTIC BOOK FAI	300.00
12/22/16	272657	SCHOLASTIC INC	152.00
12/22/16	272658	SCHOLASTIC READING	300.00
12/22/16	272659	SCHOLASTIC READING	384.00
12/22/16	272660	SCHOLASTIC READING	587.00
12/22/16	272661	STEELCASE INC	5,435.99
12/22/16	272662	KEYES REFRIGERATION	838.14
12/22/16	272663	SPECTRUM HEALTH MED	178.00
12/22/16	272664	WILLIAMS JEFFREY S	66.35

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/22/16	272665	ALLIED ELECTRIC INC	509.80
12/22/16	272666	PLANTE & MORAN PLLC	7,940.00
12/22/16	272667	ABSOPURE WATER COMP	8.00
12/22/16	272668	BESCO WATER TREATME	57.50
12/22/16	272669	BOM BOWS LLC	295.00
12/22/16	272670	BSN SPORTS INC	606.70
12/22/16	272671	CASCADE RENTAL CENT	60.00
12/22/16	272672	CEDAR SPRINGS MILL	418.21
12/22/16	272673	CENTER FOR PHYSICAL	1,300.00
12/22/16	272674	FOREST HILLS FOODS	292.16
12/22/16	272675	GLAZIER FOOTBALL CL	459.00
12/22/16	272676	GORDON FOOD SERVICE	69.52
12/22/16	272677	GRAND RAPIDS POPCOR	166.15
12/22/16	272678	GRAND RAPIDS PUBLIC	2,070.00
12/22/16	272679	GREAT AMERICAN OPPO	3,935.40
12/22/16	272680	HANDICAP SIGN	231.75
12/22/16	272681	HORLING MATTHEW	450.00
12/22/16	272682	INNERWORKINGS INC	3,722.92
12/22/16	272683	INTEGRITY BUSINESS	79.99
12/22/16	272684	KENT INTERMEDIATE S	250.00
12/22/16	272685	LAKESHORE LEARNING	173.58
12/22/16	272686	MARCO OF GRAND RAPI	1,260.00
12/22/16	272687	MCCARGAR WRIGHT	775.00
12/22/16	272688	MEALS ON WHEELS WES	500.00
12/22/16	272689	MICHIGAN MUSIC CONF	215.00
12/22/16	272690	MIDWEST GYM SUPPLY	865.00
12/22/16	272691	NATIONAL GEOGRAPHIC	400.95
12/22/16	272692	NATURE-WATCH	41.40
12/22/16	272693	QUILL CORPORATION	50.97
12/22/16	272694	SCHOOL SPECIALTY	310.22
12/22/16	272695	SERVICE REPRODUCTIO	81.24
12/22/16	272696	SLOAN CHRISTOPHER	100.00
12/22/16	272697	STANDARD SUPPLY & L	377.11
12/22/16	272698	VANDOORNE JOHN	300.00
12/22/16	272699	WEST MICHIGAN WHITE	832.00
12/22/16	272700	WEST SHORE SPORTS	3,911.50
12/22/16	272701	CENTURYLINK COMMUNI	271.00
12/22/16	272702	COMCAST	117.48
12/28/16	272703	WALKER CITY TREASUR	188.74
12/28/16	272704	FHPS FOUNDATION	165.50
12/28/16	272705	HEART OF WEST MICH	407.62
12/28/16	272706	KREIS ENDERLE HUDGI	32.91
12/28/16	272707	LAKE MICHIGAN CREDI	15,099.00
12/28/16	272708	RELIABLE AUTO FINAN	50.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
12/28/16	272709	RODGERS BRETT N	1,498.39
01/05/17	272711	A PARTS WAREHOUSE	508.00
01/05/17	272712	BIG TRUCK SERVICE &	910.00
01/05/17	272713	BUD'S WRECKER SERVI	225.00
01/05/17	272714	CDH	4,320.00
01/05/17	272715	CRYSTAL FLASH ENERG	778.32
01/05/17	272716	GRAND RAPIDS CITY T	60.00
01/05/17	272717	GREENMARK EQUIPMENT	34.32
01/05/17	272718	NAPA AUTO PARTS	2,584.06
01/05/17	272719	OFFICE DEPOT	200.97
01/05/17	272721	SPARTAN DISTRIBUTOR	169.05
01/05/17	272722	STAR CRANE & HOIST	603.25
01/05/17	272723	TRIVALENT GROUP INC	1,110.00
01/05/17	272724	UNITY SCHOOL BUS PA	309.56
01/05/17	272725	WEST MICHIGAN INTER	486.53
01/05/17	272726	WEST MICHIGAN UNIFO	113.95
01/05/17	272728	ACTION CHEMICAL INC	16,591.84
01/05/17	272729	AT & T	219.94
01/05/17	272730	BATTLE CREEK AREA M	574.28
01/05/17	272731	BELL TOWER HOTEL	7,588.35
01/05/17	272732	BOB BROOKS COMPUTER	327.00
01/05/17	272733	CAROLINA BIOLOGICAL	196.05
01/05/17	272734	CENTRAL MICHIGAN PA	5,480.55
01/05/17	272735	COMCAST	441.87
01/05/17	272736	FLINN SCIENTIFIC IN	187.79
01/05/17	272737	FOLLETT SCHOOL SOLU	307.83
01/05/17	272738	GORDON FOOD SERVICE	75.88
01/05/17	272739	GRAND RAPIDS CITY T	49.07
01/05/17	272740	THE HOME DEPOT	121.14
01/05/17	272741	HULINGS AND ASSOCIA	630.36
01/05/17	272742	INTEGRITY BUSINESS	543.53
01/05/17	272743	IXL LEARNING	550.00
01/05/17	272744	JBL ENTERPRISES	5.00
01/05/17	272745	JW PEPPER OF DETROI	222.99
01/05/17	272746	KARLA VON CERAMICS	91.71
01/05/17	272747	KENT INTERMEDIATE S	16,105.81
01/05/17	272748	LEAF CAPITAL FUNDIN	115.73
01/05/17	272749	MAGENNIS ELIZABETH	857.50
01/05/17	272750	MCDONALD DAWN	1,000.00
01/05/17	272751	MEYER MUSIC	667.40
01/05/17	272752	MIDSTATE SECURITY C	1,012.25
01/05/17	272754	MUSICAL RESOURCES O	389.57
01/05/17	272755	NAPA AUTO PARTS	83.73
01/05/17	272756	NATL LADDER & SCAFF	431.41



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/05/17	272757	OFFICE MACHINES CO	35.00
01/05/17	272758	REYNOLDS TONY	600.00
01/05/17	272759	RICOH USA INC	832.95
01/05/17	272760	RITE-WAY PLUMBING &	10,451.69
01/05/17	272761	RIVER CITY FLOORING	746.14
01/05/17	272762	SCHOOL SPECIALTY	431.63
01/05/17	272763	SECRET WARDLE LYNC	339.93
01/05/17	272764	SHIFFLER EQUIPMENT	417.49
01/05/17	272765	SHRED-IT USA LLC	82.36
01/05/17	272766	SPEEDWAY SUPERAMERI	1,023.15
01/05/17	272767	STATE OF MICHIGAN	180.00
01/05/17	272768	SUNGARD K-12 EDUCAT	525.00
01/05/17	272769	WAM PRINT/MAIL INC	554.95
01/05/17	272770	WOODCRAFT OF WEST M	210.46
01/05/17	272771	GRAYBAR ELECTRIC CO	121.75
01/05/17	272772	SPARTA HIGH SCHOOL	175.00
01/05/17	272773	BAKER & TAYLOR INC	734.86
01/05/17	272774	HEINEMANN	467.50
01/05/17	272775	LI CHANG	22.71
01/05/17	272776	RACHEL'S CHALLENGE	3,600.00
01/05/17	272777	WESTERN MICHIGAN UN	8,400.00
01/05/17	272778	DELTA NETWORK SERVI	60,383.50
01/05/17	272779	KATERBERG VERHAGE I	15,000.00
01/05/17	272780	BARNES & NOBLE BOOK	404.60
01/05/17	272781	CENTRAL INTERCONNEC	600.00
01/05/17	272782	FASTSIGNS OF GRAND	391.25
01/05/17	272783	FULL COMPASS SYSTEM	291.00
01/05/17	272784	GRAND RAPIDS PUBLIC	1,875.00
01/05/17	272785	GRASSROOTS	125.00
01/05/17	272786	GRBB-GRAND RAPIDS B	580.00
01/05/17	272787	HASTY AWARDS	258.06
01/05/17	272788	HYATT JOHN S & ASSO	169.50
01/05/17	272789	MEMBEAN INC	500.00
01/05/17	272790	MUSIC THEATRE INTER	3,602.50
01/05/17	272791	MUSIC THEATRE INTER	400.00
01/05/17	272792	NEFF COMPANY	406.30
01/05/17	272793	PATTERSON ICE CENTE	8,080.00
01/05/17	272794	SPORTS ADDIX	685.34
01/05/17	272795	STANDARD SUPPLY & L	198.06
01/05/17	272796	UNIVERSITY OF MICH	1,155.00
01/05/17	272797	VICTORY APPAREL	556.00
01/05/17	272798	WEST SHORE SPORTS	704.50
01/11/17	272800	FHPS FOUNDATION	215.00
01/11/17	272801	HEART OF WEST MICH	776.50

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/11/17	272802	KREIS ENDERLE HUDGI	32.91
01/11/17	272803	LAKE MICHIGAN CREDI	14,849.00
01/11/17	272804	RELIABLE AUTO FINAN	50.00
01/11/17	272805	RODGERS BRETT N	1,498.39
01/11/17	272806	LAKE MICHIGAN CREDI	25,551.46
01/12/17	272807	HEALTH PARTNERS INC	3,116.25
01/12/17	272808	QUILL CORPORATION	69.66
01/12/17	272809	RITE-WAY PLUMBING &	13,155.37
01/12/17	272810	SIMPLEXGRINNELL	195.00
01/12/17	272811	WEST MICHIGAN UNIFO	95.20
01/12/17	272812	AIRGAS USA	35.20
01/12/17	272814	AUDIO VIDEO DISTRIB	133.06
01/12/17	272815	BESCO WATER TREATME	26.25
01/12/17	272816	CARELINC MEDICAL EQ	260.00
01/12/17	272817	COMMUNITY CARE GIVE	544.05
01/12/17	272818	COMPLETE AUTO GLASS	650.00
01/12/17	272819	CRYSTAL FLASH ENERG	622.57
01/12/17	272820	ELITE FUND INC	500.00
01/12/17	272821	FOLLETT SCHOOL SOLU	619.58
01/12/17	272822	GODWIN ADA VILLAGE	64.23
01/12/17	272823	GRAYBAR ELECTRIC CO	136.42
01/12/17	272824	HOLLAND MOTOR HOMES	2,055.58
01/12/17	272826	INTEGRITY BUSINESS	176.96
01/12/17	272827	J&H OIL COMPANY	19,579.80
01/12/17	272828	KINGSLAND ACE HARDW	22.47
01/12/17	272829	MACGILL WILLIAM V &	164.00
01/12/17	272830	MCGRAW-HILL SCHOOL	198.16
01/12/17	272831	MEEKHOF TIRE SALES	276.50
01/12/17	272833	NORTHSTAR MEDICAL E	33.60
01/12/17	272834	PRESIDIO INFRASTRUC	7,028.94
01/12/17	272835	RAPID SHRED LLC	30.00
01/12/17	272836	ROCKFORD THIRD PART	100.00
01/12/17	272837	SCHOOL SPECIALTY	664.33
01/12/17	272838	SIMPLEXGRINNELL	390.00
01/12/17	272839	UNITY SCHOOL BUS PA	382.69
01/12/17	272840	WEST MICHIGAN INTER	183.12
01/12/17	272841	WINZER CORP	829.60
01/12/17	272842	BREAKOUT EDU	635.00
01/12/17	272843	PERFECTION LEARNING	380.29
01/12/17	272844	WEST MUSIC CO	1,995.92
01/12/17	272845	SPECTRUM HEALTH MED	89.00
01/12/17	272846	APPLE INC	14,302.00
01/12/17	272847	CDW GOVERNMENT	977.10
01/12/17	272848	DATA IMAGE SYSTEMS	591.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/12/17	272850	ABSOPURE WATER COMP	85.20
01/12/17	272852	GRAND RAPIDS POPCOR	197.80
01/12/17	272853	MICHIGAN MATHEMATIC	49.95
01/12/17	272854	NATIONAL GEOGRAPHIC	211.20
01/12/17	272856	ABSOPURE WATER COMP	36.00
01/12/17	272857	ADA TOWNSHIP	18,746.38
01/12/17	272858	B&H PHOTO-VIDEO-PRO	533.60
01/12/17	272859	BECKERING CONSTRUCT	1,341.29
01/12/17	272860	BP CANADA ENERGY MA	36,342.38
01/12/17	272861	CONSUMERS ENERGY IN	54,357.96
01/12/17	272862	DEMCO INC	210.80
01/12/17	272863	DTE ENERGY	12,725.12
01/12/17	272864	FOREST HILLS FOODS	84.31
01/12/17	272865	GRAND RAPIDS CHARTE	31.72
01/12/17	272866	THE HOME DEPOT	152.58
01/12/17	272867	HYATT JOHN S & ASSO	181.96
01/12/17	272868	INTEGRITY BUSINESS	241.06
01/12/17	272869	IRON MOUNTAIN	225.06
01/12/17	272870	ISERV COMPANY	53.89
01/12/17	272871	JW PEPPER OF DETROI	836.67
01/12/17	272872	KAPRAL JAMIE	1,000.00
01/12/17	272873	KENT COUNTY TREASUR	5,637.73
01/12/17	272874	KENT INTERMEDIATE S	1,572.23
01/12/17	272875	LAUCHIE' EVAN-TAREN	375.00
01/12/17	272876	MAGENNIS ELIZABETH	612.50
01/12/17	272877	MAWUSI MUNIRAH	5,000.00
01/12/17	272878	MCGRAW-HILL SCHOOL	102.74
01/12/17	272879	MEYER MUSIC	115.15
01/12/17	272880	MILLER JOHNSON SNEL	2,545.00
01/12/17	272881	NATIONAL ART EDUCAT	95.00
01/12/17	272882	QUILL CORPORATION	312.30
01/12/17	272883	SERVICE REPRODUCTIO	51.53
01/12/17	272884	SOS OFFICE SUPPLY	450.77
01/12/17	272885	THRUN LAW FIRM P.C.	6,164.00
01/12/17	272886	US BANK EQUIPMENT F	938.27
01/12/17	272887	VERIZON	6,211.85
01/12/17	272888	VERIZON WIRELESS	1,362.04
01/12/17	272889	WEST MICHIGAN BEEF	92.00
01/12/17	272890	BSN SPORTS INC	8,517.46
01/12/17	272891	GLAZIER FOOTBALL CL	459.00
01/12/17	272892	HOLT HIGH SCHOOL	225.00
01/12/17	272893	HUDSONVILLE HIGH SC	160.00
01/12/17	272894	KENOWA HILLS HIGH S	216.00
01/12/17	272895	NORTHFIELD LANES	1,500.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/12/17	272896	NORTHVIEW HIGH SCHO	150.00
01/12/17	272897	R-ATHLETICS	2,280.00
01/12/17	272898	REYNOLDS & SONS	473.75
01/12/17	272899	WAYLAND UNION MIDL	150.00
01/12/17	272900	BREAKOUT EDU	1,308.00
01/12/17	272901	CRAIG'S CRUISERS	479.70
01/12/17	272902	EPS LITERACY & INTE	719.35
01/12/17	272903	KENT INTERMEDIATE S	140.00
01/12/17	272904	SCHOLASTIC INC	2,526.00
01/12/17	272905	GRAND RAPIDS CHARTE	29.44
01/12/17	272906	ALLIED ELECTRIC INC	2,759.39
01/12/17	272907	ALM CHARLES	143.53
01/12/17	272908	AQUA BLUE AQUARIUM	134.96
01/12/17	272909	ARGUS-PRESS	1,496.32
01/12/17	272910	B&H PHOTO-VIDEO-PRO	217.72
01/12/17	272911	BALFOUR	2,907.45
01/12/17	272912	BALFOUR	3,850.00
01/12/17	272913	BSN SPORTS INC	4,450.70
01/12/17	272914	CDW GOVERNMENT	184.99
01/12/17	272915	CENTER FOR PHYSICAL	900.00
01/12/17	272916	CORE ATHLETICS LLC	4,834.00
01/12/17	272917	FAIRCHILD RANDY	1,055.56
01/12/17	272918	FOREST HILLS FOODS	373.65
01/12/17	272919	GORDON FOOD SERVICE	391.46
01/12/17	272920	GRAND RAPIDS CIVIC	750.00
01/12/17	272921	GREAT AMERICAN OPPO	20.40
01/12/17	272922	GROSS WENDI L	75.00
01/12/17	272923	HANSON BEVERAGE SER	22.14
01/12/17	272924	HARRELSON LOUISE	10.59
01/12/17	272925	THE HOME DEPOT	1,570.23
01/12/17	272926	INTEGRITY BUSINESS	664.40
01/12/17	272927	KENMARK INC	528.00
01/12/17	272928	KITCHEN 67	399.50
01/12/17	272929	KRISTON CHARLES G	73.34
01/12/17	272930	MESSINA JOE	190.00
01/12/17	272931	MHSFCA	100.00
01/12/17	272932	QUILL CORPORATION	288.99
01/12/17	272933	SCHOLASTIC INC	95.45
01/12/17	272934	SERVICE REPRODUCTIO	62.79
01/12/17	272935	SHELDON COMPANY INC	363.70
01/12/17	272936	THEATREWORLD BACKDR	1,831.00
01/12/17	272937	THREE MILE PROJECT	1,175.00
01/12/17	272938	WARD'S SCIENCE DIV	46.12
01/12/17	272939	FREEDOM FLIGHT MODE	144.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/13/17	272940	THE HOME DEPOT	296.52
01/13/17	272941	NAPA AUTO PARTS	586.86
01/13/17	272942	PRESIDIO INFRASTRUC	62,838.17
01/13/17	272943	BESCO WATER TREATME	40.25
01/19/17	272944	AB LOCK & SAFE	75.30
01/19/17	272945	ABSOPURE WATER COMP	13.50
01/19/17	272946	ACEWARE SYSTEMS INC	4,500.00
01/19/17	272948	ACTION CHEMICAL INC	16,696.80
01/19/17	272949	ADN ADMINISTRATORS	1,541.60
01/19/17	272950	AIRGAS USA	330.81
01/19/17	272951	AIRTECH PARTS & SUP	569.18
01/19/17	272952	ALLIED ELECTRIC INC	1,820.83
01/19/17	272953	ANDY J. EGAN COMPAN	12,512.25
01/19/17	272954	AQUATIC SOURCE	585.50
01/19/17	272955	ARROWASTE INC	7,816.77
01/19/17	272956	AT & T	2,336.57
01/19/17	272957	AT & T	2,315.50
01/19/17	272958	AUDIO VIDEO DISTRIB	463.37
01/19/17	272959	BARNES & NOBLE BOOK	127.76
01/19/17	272960	BATTISTE BILL	67.95
01/19/17	272961	BRICKS 4 KIDZ	4,324.00
01/19/17	272962	CENTRAL INTERCONNEC	101.50
01/19/17	272963	CENTURYLINK COMMUNI	324.67
01/19/17	272964	CHAN PETER V JR	250.00
01/19/17	272965	COCA-COLA REFRESHME	289.35
01/19/17	272966	COLUMBIA ARTISTS MA	11,000.00
01/19/17	272967	CRISIS PREVENTION I	150.00
01/19/17	272968	CUSTOM ENGRAVING IN	29.00
01/19/17	272969	FERGUSON SUPPLY COM	350.94
01/19/17	272970	FIRE PROS INC	4,492.00
01/19/17	272971	FIRST CHOICE COFFEE	77.03
01/19/17	272972	FLEX ADMINISTRATORS	442.50
01/19/17	272973	FOLLETT SCHOOL SOLU	2,021.03
01/19/17	272974	FREDERIK MEIJER GAR	1,740.00
01/19/17	272975	FREESTYLE PHOTOGRAP	79.79
01/19/17	272976	FRITSMA MEEGAN	150.00
01/19/17	272977	GENIUS PHONE REPAIR	179.98
01/19/17	272979	GODWIN ADA VILLAGE	1,398.87
01/19/17	272980	GOUCHER PATRICIA	306.41
01/19/17	272981	GRAINGER	201.58
01/19/17	272982	GRAND RAPIDS CENTRA	135.00
01/19/17	272983	GRAND VALLEY DISTRI	5,250.00
01/19/17	272984	GRAND VALLEY STATE	50.00
01/19/17	272985	GRAYBAR ELECTRIC CO	144.40

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/19/17	272986	GREENLEAF DISTRIBUT	274.00
01/19/17	272987	GREENMARK EQUIPMENT	776.40
01/19/17	272988	LEARNING WITHOUT TE	16.00
01/19/17	272989	HOLLAND MOTOR HOMES	314.90
01/19/17	272990	HOMEFIELD TURF & AT	18,160.00
01/19/17	272991	HOUGHTON MIFFLIN HA	1,590.02
01/19/17	272992	HYATT JOHN S & ASSO	370.29
01/19/17	272993	INTEGRITY BUSINESS	652.33
01/19/17	272994	JOHNSON CONTROLS IN	5,027.75
01/19/17	272995	JW PEPPER OF DETROI	127.23
01/19/17	272996	K-DATA SYSTEMS	85.00
01/19/17	272997	KENT COMMUNICATIONS	1,018.68
01/19/17	272998	KENT COUNTY HEALTH	16.00
01/19/17	272999	KINGSLAND ACE HARDW	50.01
01/19/17	273000	LEARNING FORWARD MI	100.41
01/19/17	273001	LOWE'S HOME CENTERS	322.49
01/19/17	273002	MAGENNIS ELIZABETH	1,225.00
01/19/17	273003	MARCO OF GRAND RAPI	1,168.20
01/19/17	273004	MCM ELECTRONICS INC	153.07
01/19/17	273005	METLIFE	1,894.45
01/19/17	273006	MICHIGAN CRITICAL P	125.37
01/19/17	273007	NAPA AUTO PARTS	886.75
01/19/17	273008	NATIONAL VISION ADM	3,525.82
01/19/17	273009	NORTHWEST KENT MECH	288.87
01/19/17	273010	OFFICE DEPOT	145.18
01/19/17	273011	PEARSON CLINICAL AS	3,474.18
01/19/17	273012	PTM DOCUMENT SYSTEM	470.22
01/19/17	273013	QUILL CORPORATION	169.51
01/19/17	273014	R & H THEATRICALS	2,403.50
01/19/17	273015	R & H THEATRICALS	1,523.50
01/19/17	273016	RITE-WAY PLUMBING &	16,326.44
01/19/17	273017	ROAD EQUIPMENT PART	1,705.78
01/19/17	273018	SHOW CHEX INC	3,108.55
01/19/17	273019	SNA SPORTS GROUP LL	362.15
01/19/17	273020	SOS OFFICE SUPPLY	74.26
01/19/17	273021	SPEED WRENCH INC	2,345.76
01/19/17	273022	SPINS ON MUSIC LLC	187.20
01/19/17	273023	SQUETERI MARIA F	102.82
01/19/17	273024	STATE WIRE & TERMIN	96.69
01/19/17	273025	T & W ELECTRONICS	2,712.77
01/19/17	273026	THUMB EDUCATIONAL S	6,899.16
01/19/17	273027	TRUCK & TRAILER SPE	569.49
01/19/17	273028	UNITY SCHOOL BUS PA	124.92
01/19/17	273029	UNUM LIFE INSURANCE	208.88

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/19/17	273030	WEST MICHIGAN INTER	4,399.05
01/19/17	273031	WEST MICHIGAN UNIFO	172.70
01/19/17	273032	ALLIED ELECTRIC INC	4,269.61
01/19/17	273033	BSN SPORTS INC	3,836.46
01/19/17	273034	CABERFAE PEAKS SKI&	506.00
01/19/17	273035	MHSSCA (SOFTBALL)	50.00
01/19/17	273036	SOS OFFICE SUPPLY	21.76
01/19/17	273037	SPARTA HIGH SCHOOL	75.00
01/19/17	273038	ACADEMIC THERAPY PU	81.95
01/19/17	273039	BAKER & TAYLOR INC	12,853.17
01/19/17	273040	LOWE'S HOME CENTERS	750.00
01/19/17	273041	PRESIDIO INFRASTRUC	639.09
01/19/17	273042	SCHOLASTIC BOOK CLU	199.00
01/19/17	273043	SNA SPORTS GROUP LL	475.00
01/19/17	273044	VENZANT CHAMBERS TE	2,500.00
01/19/17	273045	KERRISH SARAH	50.40
01/19/17	273046	SPECTRUM HEALTH MED	89.00
01/19/17	273047	APPLE INC	958.00
01/19/17	273048	CIG JAN PRODUCTS	5,995.00
01/19/17	273049	DATA IMAGE SYSTEMS	99.00
01/19/17	273050	INNOVATIVE COMMUNIC	533.50
01/19/17	273052	GMB ARCHITECTS+ENGI	103,547.55
01/19/17	273053	SOILS & STRUCTURES	4,850.00
01/19/17	273054	ACCO BRANDS USA LLC	1,697.40
01/19/17	273055	ADVANCED ECOSYSTEMS	425.00
01/19/17	273056	AGIO IMAGING	1,495.00
01/19/17	273057	BESCO WATER TREATME	25.25
01/19/17	273058	BESTROM SERVICES IN	121.90
01/19/17	273059	BLANDFORD NATURE CE	470.00
01/19/17	273060	BSN SPORTS INC	5,057.14
01/19/17	273061	CENTER FOR PHYSICAL	900.00
01/19/17	273062	EASTBROOK LANES AMF	1,296.20
01/19/17	273063	RMS MANAGEMENT DBA	98.03
01/19/17	273064	GRAND RAPIDS POPCOR	110.00
01/19/17	273065	GRAND RAPIDS PUBLIC	763.00
01/19/17	273066	HANSON BEVERAGE SER	41.78
01/19/17	273067	HOLWERDA SNOAP INC	520.00
01/19/17	273068	HOUGHTON MIFFLIN HA	203.49
01/19/17	273069	JACKS BELLA	98.37
01/19/17	273070	KENNEY WENDY	90.00
01/19/17	273071	KENT INTERMEDIATE S	25.00
01/19/17	273072	KITCHEN 67	297.50
01/19/17	273073	LINCOLN LANES INC	398.60
01/19/17	273074	OGIO INTERNATIONAL	1,197.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/19/17	273075	ORTIZ JULIA	13.00
01/19/17	273076	PATTERSON ICE CENTE	7,295.00
01/19/17	273077	PM ENGRAVING	129.61
01/19/17	273078	RAYMOND GEDDES & CO	209.30
01/19/17	273079	REED JAMI	103.96
01/19/17	273080	SOUND POST	1,250.00
01/19/17	273081	STATE OF MICHIGAN	465.00
01/19/17	273082	VICTORY APPAREL	264.00
01/19/17	273083	WARD'S SCIENCE DIV	316.80
01/19/17	273084	WEST SHORE SPORTS	310.25
01/19/17	273085	WESTGATE BOWL	182.00
01/19/17	273086	WOLOWSKI SAM	100.66
01/19/17	273087	WORLD CUP SUPPLY	1,323.25
01/19/17	273088	CENTER FOR EXCELLEN	80.00
01/25/17	273089	FHPS FOUNDATION	215.00
01/25/17	273090	HEART OF WEST MICH	414.50
01/25/17	273091	INGBER PAUL M	73.13
01/25/17	273092	LAKE MICHIGAN CREDI	15,149.00
01/25/17	273093	RELIABLE AUTO FINAN	50.00
01/25/17	273094	RODGERS BRETT N	1,498.39
01/26/17	273095	AB LOCK & SAFE	66.50
01/26/17	273096	ABSOPURE WATER COMP	6.00
01/26/17	273097	ACTION CHEMICAL INC	164.90
01/26/17	273098	AIRGAS USA	96.80
01/26/17	273099	ALLIED ELECTRIC INC	2,273.77
01/26/17	273100	ANDY J. EGAN COMPAN	570.00
01/26/17	273101	ARCHITECTURAL HARDW	916.00
01/26/17	273102	BAREMAN & ASSOCIATE	335.00
01/26/17	273103	BATTERIES PLUS	583.46
01/26/17	273104	BESCO WATER TREATME	105.75
01/26/17	273105	BIO CORPORATION	1,544.62
01/26/17	273106	BOB BROOKS COMPUTER	270.00
01/26/17	273107	BRENNER OIL COMPANY	20,786.44
01/26/17	273108	BRI-CAR ROOFING & S	357.87
01/26/17	273109	CARBONIC SYSTEMS IN	495.76
01/26/17	273110	CDW GOVERNMENT	222.88
01/26/17	273111	CENTRAL MICHIGAN PA	4,871.89
01/26/17	273112	COMCAST	152.79
01/26/17	273113	CONSUMERS ENERGY IN	22,143.92
01/26/17	273115	CULLIGAN	120.75
01/26/17	273116	DONOVAN GEORGIA	125.00
01/26/17	273117	DTE ENERGY	15,647.61
01/26/17	273118	ELEVATOR SERVICE IN	1,002.00
01/26/17	273119	ENERCO CORPORATION	251.06



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/26/17	273120	ENERTEMP INC	4,683.60
01/26/17	273121	ENGINEERED PROTECTI	5,484.09
01/26/17	273122	EXCEL OFFICE INTERI	4,632.00
01/26/17	273123	FASTSIGNS OF GRAND	444.98
01/26/17	273124	FEDEX	64.75
01/26/17	273125	FENCE CONSULTANTS O	600.00
01/26/17	273126	FERGUSON SUPPLY COM	67.40
01/26/17	273127	FIRE PROS INC	3,350.00
01/26/17	273128	FISHBECK THOMPSON C	8,700.00
01/26/17	273129	FISHER DOOR & HARDW	780.00
01/26/17	273130	FIXALL ELECTRIC MOT	397.19
01/26/17	273131	FLINN SCIENTIFIC IN	61.05
01/26/17	273132	FOLLETT SCHOOL SOLU	224.80
01/26/17	273133	FORMS AND LABELS	887.20
01/26/17	273134	GRAND RAPIDS FENCIN	639.50
01/26/17	273135	GRANDVILLE PRINTING	196.91
01/26/17	273136	GRAYBAR ELECTRIC CO	3,476.31
01/26/17	273137	H & H ENTERPRISES I	540.00
01/26/17	273138	HEARTWOOD TREE CARE	2,295.00
01/26/17	273139	HOEPPNER RUSSELL D	335.00
01/26/17	273140	HOLLAND MOTOR HOMES	873.37
01/26/17	273141	THE HOME DEPOT	75.55
01/26/17	273142	INTEGRITY BUSINESS	405.45
01/26/17	273143	JANSMA VICKI D	100.00
01/26/17	273144	JOSTENS INC	329.82
01/26/17	273145	JUNIOR LIBRARY GUIL	1,391.00
01/26/17	273146	JW PEPPER OF DETROI	65.65
01/26/17	273147	KAREISMATIC LLC	60.00
01/26/17	273148	KATERBERG VERHAGE I	60,538.38
01/26/17	273149	K-DATA SYSTEMS	85.00
01/26/17	273150	KENT COMMUNICATIONS	1,394.05
01/26/17	273151	KENT INTERMEDIATE S	261,119.36
01/26/17	273152	KENT INTERMEDIATE S	400.00
01/26/17	273153	LEAF CAPITAL FUNDIN	115.73
01/26/17	273154	MAYNARD'S WATER CON	218.25
01/26/17	273155	MCM ELECTRONICS INC	901.00
01/26/17	273156	MEEKHOF TIRE SALES	864.49
01/26/17	273157	METLIFE	1,882.48
01/26/17	273158	MEYER MUSIC	340.42
01/26/17	273159	MAASE	385.00
01/26/17	273161	MIDSTATE SECURITY C	204.00
01/26/17	273162	MIDWEST UNITED FOOT	1,190.00
01/26/17	273163	MLIVE MEDIA GROUP	972.00
01/26/17	273164	NAPA AUTO PARTS	114.27

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/26/17	273165	NICHOLS	187.23
01/26/17	273167	OFFICE MACHINES CO	35.00
01/26/17	273169	QUILL CORPORATION	370.39
01/26/17	273170	R.L. DEPPMANN COMPA	991.80
01/26/17	273171	RICOH USA INC	1,691.97
01/26/17	273172	ROAD EQUIPMENT PART	552.43
01/26/17	273173	SCANTRON CORPORATIO	227.54
01/26/17	273174	SCHOOL SPECIALTY	344.97
01/26/17	273175	SCHULER BOOKS INC	149.43
01/26/17	273176	SERVICE REPRODUCTIO	273.57
01/26/17	273177	SHRED-IT USA LLC	458.61
01/26/17	273178	SIMPLEXGRINNELL	1,838.37
01/26/17	273179	SPECTRUM HEALTH MED	126.00
01/26/17	273180	STATE WIRE & TERMIN	37.81
01/26/17	273181	STEELCASE INC	87.50
01/26/17	273182	SUN LIFE ASSURANCE	2,711.69
01/26/17	273183	UNITY SCHOOL BUS PA	1,308.13
01/26/17	273184	US BANK EQUIPMENT F	1,461.57
01/26/17	273185	VAN DYKE STEVEN A	1,575.00
01/26/17	273186	WEST MICHIGAN UNIFO	179.90
01/26/17	273187	WOODRUFF THOMAS C.	1,050.00
01/26/17	273188	BSN SPORTS INC	3,991.00
01/26/17	273189	CANTON HIGH SCHOOL	180.00
01/26/17	273190	COLBURN CAREY	30.00
01/26/17	273191	COPPESS JANE	130.00
01/26/17	273192	DONLEY LAWRENCE	30.00
01/26/17	273193	FORD DEBBY	30.00
01/26/17	273194	GODWIN HEIGHTS HIGH	150.00
01/26/17	273195	GRANDVILLE HIGH SCH	150.00
01/26/17	273196	GROCHOSKI JUSTIN	30.00
01/26/17	273197	HANDICAP SIGN	150.80
01/26/17	273198	HOWIES HOCKEY INC	235.20
01/26/17	273199	JACOBSEN MARY	30.00
01/26/17	273200	KENOWA HILLS HIGH S	150.00
01/26/17	273201	KHOURY MARCELLA	30.00
01/26/17	273202	KLASSEN ANGELA	30.00
01/26/17	273203	MCMANUS MOLLY	30.00
01/26/17	273204	MIAAA	105.00
01/26/17	273205	MIAAA	150.00
01/26/17	273206	MOKHTAR WAEL	30.00
01/26/17	273207	NEFF COMPANY	561.90
01/26/17	273208	ROCKFORD HIGH SCHOO	150.00
01/26/17	273209	SYPIEN DEBRA	30.00
01/26/17	273210	TEE 2 GREEN INC	693.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/26/17	273211	T-SHIRT PRINTING PL	780.00
01/26/17	273212	UTZ MELISA	30.00
01/26/17	273213	WATSON AARON	650.00
01/26/17	273214	ZEELAND EAST HIGH S	150.00
01/26/17	273215	APPLE INC	3,014.00
01/26/17	273216	BAKER & TAYLOR INC	209.38
01/26/17	273217	CEDAR SPRINGS PUBLI	310.00
01/26/17	273218	INTEGRITY BUSINESS	52.47
01/26/17	273219	KENT INTERMEDIATE S	550.00
01/26/17	273220	LEARNING A-Z	3,300.00
01/26/17	273221	MCFALONE CONSULTING	800.00
01/26/17	273222	MEMSPA	891.00
01/26/17	273223	SCHOLASTIC INC	249.39
01/26/17	273224	SCHOLASTIC INC	398.48
01/26/17	273225	STEELCASE INC	87.50
01/26/17	273226	VERNIER SOFTWARE &	5,850.06
01/26/17	273227	CHARTWELLS GREAT LA	114,364.93
01/26/17	273228	TRAPP STEPHANIE	34.40
01/26/17	273229	APPLE INC	3,797.90
01/26/17	273230	GMB ARCHITECTS+ENGI	1,062.50
01/26/17	273231	PRESIDIO INFRASTRUC	20,043.32
01/26/17	273232	ABSOPURE WATER COMP	8.00
01/26/17	273233	ACKERMAN GWYNETH	105.67
01/26/17	273234	ACTION SPORTS TECHN	5,547.75
01/26/17	273235	ADCO SPECIALTIES IN	2,341.75
01/26/17	273236	AMERICAN CANCER SOC	50.00
01/26/17	273237	AQUA BLUE AQUARIUM	81.25
01/26/17	273238	BALFOUR	2,730.00
01/26/17	273239	BESCO WATER TREATME	35.75
01/26/17	273240	BSN SPORTS INC	2,000.00
01/26/17	273241	CAMP HENRY	6,625.00
01/26/17	273242	COCA-COLA REFRESHME	205.44
01/26/17	273243	EGYPT VALLEY COUNTR	530.00
01/26/17	273244	FHE CLASS OF 2017	280.00
01/26/17	273245	FLAGS UNLIMITED	39.90
01/26/17	273246	GENEVA CAMP & RETRE	450.00
01/26/17	273247	GORDON FOOD SERVICE	564.04
01/26/17	273248	GRAND VALLEY STATE	50.00
01/26/17	273249	GREAT LAKES MOTORCO	690.00
01/26/17	273250	GROSS WENDI L	175.00
01/26/17	273251	HOMEFIELD TURF & AT	3,600.00
01/26/17	273252	INTEGRITY BUSINESS	82.84
01/26/17	273253	IXL LEARNING	498.00
01/26/17	273254	KENMARK INC	553.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
01/26/17	273255	KENT COMMUNICATIONS	201.77
01/26/17	273256	LEARNING A-Z	42.24
01/26/17	273257	MIHL	600.00
01/26/17	273258	MONKEY BOYS PRODUCT	2,500.00
01/26/17	273259	PASTOR BRANDON	987.00
01/26/17	273260	PENCHURA LLC	3,990.00
01/26/17	273261	REYNOLDS & SONS	761.50
01/26/17	273262	RYDIN DECAL	643.31
01/26/17	273263	SCHOOL'S IN LLC	817.13
01/26/17	273264	SCHOOLWIDE INC	380.00
01/26/17	273265	SHOW CHEX INC	502.96
01/26/17	273266	SIDELINE INTERACTIV	10,868.30
01/26/17	273267	SOS OFFICE SUPPLY	752.21
01/26/17	273268	STANDARD SUPPLY & L	377.11
01/26/17	273269	TRACKWRESTLING.COM	102.50
01/26/17	273270	T-SHIRT PRINTING PL	1,116.00
01/26/17	273271	UNDERWOOD DISTRIBUT	220.00
01/26/17	273272	VECTOR 532	2,606.25
01/26/17	273273	VICTORY APPAREL	2,234.00
01/26/17	273274	WARD'S SCIENCE DIV	133.56
01/26/17	273275	WORLD CUP SUPPLY	709.44
01/26/17	273276	LAKE MICHIGAN CREDI	12.00
01/30/17	273277	GRAND RAPIDS CIVIC	1,500.00
01/30/17	273278	KEYCARD/PREFERRED V	5,162.50
02/01/17	273279	MG TRUST COMPANY LL	5,500.00
02/02/17	273280	AB DICK PROD OF WES	608.94
02/02/17	273281	ALLIED ELECTRIC INC	107.81
02/02/17	273282	APPLAUSE CATERING &	8,709.00
02/02/17	273283	AT & T	143.53
02/02/17	273284	AUTOMOTIVE EQUIPMEN	554.00
02/02/17	273285	BARNES & NOBLE BOOK	71.89
02/02/17	273286	BESTROM SERVICES IN	183.95
02/02/17	273287	BOB BROOKS COMPUTER	497.00
02/02/17	273288	BRAINPOP	1,175.00
02/02/17	273289	BSN SPORTS INC	775.91
02/02/17	273290	CENTRAL INTERCONNEC	2,356.73
02/02/17	273291	CLARK HILL PLC	329.00
02/02/17	273292	COMCAST	239.85
02/02/17	273293	CONSUMERS ENERGY IN	5,423.32
02/02/17	273294	CRITTER CONTROL OF	850.00
02/02/17	273295	CROWNE PLAZA GRAND	1,706.94
02/02/17	273296	DK SECURITY	297.06
02/02/17	273297	DTE ENERGY	13,105.56
02/02/17	273298	EXCEL OFFICE INTERI	2,499.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/02/17	273299	FERGUSON SUPPLY COM	438.20
02/02/17	273300	FIXALL ELECTRIC MOT	37.46
02/02/17	273301	FLINN SCIENTIFIC IN	48.75
02/02/17	273302	FOLLETT SCHOOL SOLU	384.15
02/02/17	273303	GLOBAL ART INC	68.50
02/02/17	273304	GORDON FOOD SERVICE	205.81
02/02/17	273305	GRAINGER	692.37
02/02/17	273307	GRAYBAR ELECTRIC CO	49.20
02/02/17	273308	GREAT LAKES SYSTEMS	3,155.18
02/02/17	273309	GREENLEAF DISTRIBUT	240.00
02/02/17	273310	HILBRANDS LANDSCAPE	1,549.00
02/02/17	273311	INTEGRITY BUSINESS	743.95
02/02/17	273312	JW PEPPER OF DETROI	425.03
02/02/17	273313	KENDALL ELECTRIC IN	130.83
02/02/17	273315	KENT COUNTY TREASUR	3,057.85
02/02/17	273316	MCM ELECTRONICS INC	259.18
02/02/17	273317	MESSA	737,501.57
02/02/17	273318	MG TRUST COMPANY LL	5,500.00
02/02/17	273319	MCEC	205.00
02/02/17	273320	MICHIGAN CRITICAL P	152.93
02/02/17	273321	MIDWEST AIR FILTER	491.88
02/02/17	273322	MILLER JOHNSON SNEL	976.25
02/02/17	273323	MODERN ROOFING INC	1,011.64
02/02/17	273324	MUSICAL RESOURCES O	602.33
02/02/17	273325	NAPA AUTO PARTS	2,681.85
02/02/17	273326	NATIONAL VISION ADM	2,446.15
02/02/17	273327	NEWMAN MARK	60.00
02/02/17	273328	OFFICE DEPOT	48.98
02/02/17	273329	ON STAGE SERVICES I	1,759.18
02/02/17	273330	OVERHEAD DOOR COMPA	125.00
02/02/17	273331	PAUL GARY	105.00
02/02/17	273332	PRO AUDIO INC	2,600.00
02/02/17	273333	PTAK SCOTT	600.00
02/02/17	273334	QUILL CORPORATION	87.04
02/02/17	273335	ROCKFORD THIRD PART	100.00
02/02/17	273336	SERVICE REPRODUCTIO	494.93
02/02/17	273337	SPEEDWAY SUPERAMERI	568.75
02/02/17	273338	SRO ARTISTS INC	6,750.00
02/02/17	273340	VERIZON WIRELESS	1,291.96
02/02/17	273341	WEST MICH WORKERS C	72,192.00
02/02/17	273342	WEST MICHIGAN UNIFO	70.85
02/02/17	273343	WOODCRAFT OF WEST M	99.00
02/02/17	273344	ARCHITECTURAL SYSTE	500.00
02/02/17	273345	GRAND TRAVERSE RESO	737.65

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/02/17	273346	GRAND VALLEY STATE	225.00
02/02/17	273347	GVSU SOCCER	400.00
02/02/17	273348	THE HOME DEPOT	339.88
02/02/17	273349	RIDDELL ALL AMERICA	66.20
02/02/17	273350	BAKER & TAYLOR INC	505.47
02/02/17	273351	KENT INTERMEDIATE S	350.00
02/02/17	273352	LEARNING FORWARD MI	2,507.00
02/02/17	273353	MEMSPA	594.00
02/02/17	273354	PINE REST CHRISTIAN	8,815.00
02/02/17	273355	TROXELL COMMUNICATI	115.43
02/02/17	273356	US GAMES INC	499.93
02/02/17	273357	FIRE PROS INC	5,452.25
02/02/17	273358	T & W ELECTRONICS	4,468.00
02/02/17	273359	APPLE INC	13,212.00
02/02/17	273360	DATA IMAGE SYSTEMS	690.00
02/02/17	273361	GREAT LAKES FURNITU	19,766.00
02/02/17	273362	INNOVATIVE COMMUNIC	1,260.00
02/02/17	273363	ADVANTAGE SIGN & GR	409.00
02/02/17	273364	BALFOUR	5,200.00
02/02/17	273365	BESCO WATER TREATME	38.50
02/02/17	273366	BLANDFORD NATURE CE	440.00
02/02/17	273367	BRAINPOP	480.00
02/02/17	273368	CAROLE'S CATERING C	620.00
02/02/17	273369	COCA-COLA REFRESHME	195.12
02/02/17	273370	CORE ATHLETICS LLC	1,320.00
02/02/17	273371	DISCOUNT SCHOOL SUP	124.41
02/02/17	273372	FREDERIK MEIJER GAR	620.00
02/02/17	273373	GENEVA CAMP & RETRE	2,000.00
02/02/17	273374	GRAND VALLEY STATE	50.00
02/02/17	273375	GREAT LAKES GEOSCIE	170.00
02/02/17	273376	HANSON BEVERAGE SER	12.32
02/02/17	273377	THE HOME DEPOT	78.83
02/02/17	273378	IXL LEARNING	2,632.00
02/02/17	273379	JOHNSON'S WORKBENCH	291.00
02/02/17	273380	JUNIOR LIBRARY GUIL	1,229.20
02/02/17	273381	LAZER GRAPHICS	1,008.40
02/02/17	273382	MICHIGAN DECA	6,070.00
02/02/17	273383	NASCO CORPORATION	161.78
02/02/17	273384	QUILL CORPORATION	25.41
02/02/17	273385	REALLY GOOD STUFF I	1,526.56
02/02/17	273386	SCHOLASTIC INC	32.36
02/02/17	273387	SCHOOL SPECIALTY	145.74
02/02/17	273388	SCHOOLWIDE INC	220.86
02/02/17	273389	STATE OF MICHIGAN	445.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/02/17	273390	TRIARCO ARTS & CRAF	255.85
02/02/17	273391	VAN'S PASTRY SHOP	160.00
02/02/17	273392	WEST OTTAWA HIGH SC	150.00
02/03/17	273393	KENT COUNTY HEALTH	50.00
02/03/17	273394	KENT COUNTY ROAD CO	3,739.19
02/03/17	273395	UNITED RENTALS	304.37
02/03/17	273396	MICHIGAN DECA	1,300.00
02/08/17	273397	FHPS FOUNDATION	215.00
02/08/17	273398	HEART OF WEST MICH	339.50
02/08/17	273399	LAKE MICHIGAN CREDI	15,149.00
02/08/17	273400	RELIABLE AUTO FINAN	50.00
02/08/17	273401	RODGERS BRETT N	1,498.39
02/08/17	273402	LAKE MICHIGAN CREDI	740.50
02/09/17	273403	AB DICK PROD OF WES	100.25
02/09/17	273404	AB SPRING SERVICE	10.24
02/09/17	273405	ABSOPURE WATER COMP	27.00
02/09/17	273406	ACTION CHEMICAL INC	423.69
02/09/17	273407	ADA TOWNSHIP	3,543.08
02/09/17	273408	APPLE INC	379.00
02/09/17	273409	ARROWASTE INC	6,935.49
02/09/17	273410	ARTHUR J. GALLAGHER	2,750.00
02/09/17	273411	AT & T	77.04
02/09/17	273412	BARNES & NOBLE BOOK	41.26
02/09/17	273413	BECK STUDIOS INC	3,540.00
02/09/17	273414	BESCO WATER TREATME	96.50
02/09/17	273415	BP CANADA ENERGY MA	57,711.57
02/09/17	273416	BRINTNALL RUTH ANN	26.25
02/09/17	273417	CDW GOVERNMENT	86.85
02/09/17	273418	CENTRAL INTERCONNEC	349.62
02/09/17	273419	COMCAST	58.73
02/09/17	273420	CONSUMERS ENERGY IN	58,763.87
02/09/17	273421	CRYSTAL FLASH ENERG	840.46
02/09/17	273422	CUMMINS BRIDGEWAY	392.24
02/09/17	273423	DTE ENERGY	6,842.74
02/09/17	273424	FIDELITY SECURITY L	1,142.58
02/09/17	273425	FOLLETT SCHOOL SOLU	3,089.86
02/09/17	273426	FOREST HILLS FOODS	50.75
02/09/17	273427	FOUR SEASONS SPA &	40.02
02/09/17	273428	GODWIN ADA VILLAGE	973.02
02/09/17	273429	GRAINGER	46.05
02/09/17	273430	GRAND VALLEY DISTRI	3,500.00
02/09/17	273431	GRAYBAR ELECTRIC CO	2,174.10
02/09/17	273432	GREAT LAKES SYSTEMS	1,882.30
02/09/17	273433	H.J. UMBAUGH & ASSO	153.33

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/09/17	273434	IDN H HOFFMAN INC	80.47
02/09/17	273435	INTEGRITY BUSINESS	277.93
02/09/17	273436	INTERQUEST DETECTIO	450.00
02/09/17	273437	IRON MOUNTAIN	225.06
02/09/17	273438	ISERV COMPANY	53.89
02/09/17	273439	J AND L ROOFING INC	940.00
02/09/17	273440	JOHNSON'S WORKBENCH	362.90
02/09/17	273441	JOSTENS INC	2,309.78
02/09/17	273442	JW PEPPER OF DETROI	96.48
02/09/17	273443	K & M NORTHFIELD DO	16,725.00
02/09/17	273444	KAPRAL JAMIE	1,319.83
02/09/17	273445	KENT COMMUNICATIONS	1,785.26
02/09/17	273446	KENT INTERMEDIATE S	4,288.00
02/09/17	273447	KERKSTRA SEPTIC TAN	7,282.00
02/09/17	273448	LOVE MARCIA	300.00
02/09/17	273449	MAGENNIS ELIZABETH	1,295.00
02/09/17	273450	MAWUSI MUNIRAH	5,000.00
02/09/17	273451	MCDONALD DAWN	1,000.00
02/09/17	273452	MEEKHOF TIRE SALES	44.50
02/09/17	273453	MEYER MUSIC	473.90
02/09/17	273454	MIDDLE CITIES EDUCA	350.00
02/09/17	273455	NAPA AUTO PARTS	947.53
02/09/17	273456	NORTHWEST KENT MECH	2,787.00
02/09/17	273457	POOL SERVICE COMPAN	395.26
02/09/17	273458	PRO VISION INC	2,488.90
02/09/17	273459	QUILL CORPORATION	66.57
02/09/17	273460	REYNOLDS TONY	600.00
02/09/17	273461	RIVER CITY FLOORING	3,089.63
02/09/17	273462	ROSHAK BERNICE	25.00
02/09/17	273463	SCHOOL SPECIALTY	203.47
02/09/17	273464	SCHOOLWIDE INC	484.20
02/09/17	273465	SOS OFFICE SUPPLY	8.68
02/09/17	273466	SUNGARD K-12 EDUCAT	175.00
02/09/17	273467	THRUN LAW FIRM P.C.	5,488.00
02/09/17	273468	THUMB EDUCATIONAL S	6,899.16
02/09/17	273469	TRIANGLE WINDOW FAS	90.00
02/09/17	273470	UNITY SCHOOL BUS PA	127.19
02/09/17	273471	VIZURRAGA MARJORIE	1,500.00
02/09/17	273472	WEST MICHIGAN INTER	1,688.64
02/09/17	273473	WEST MICHIGAN UNIFO	38.20
02/09/17	273474	WESTENBROEK MOWER	872.85
02/09/17	273475	WINZER CORP	743.11
02/09/17	273476	BRIGHTON HIGH SCHOO	400.00
02/09/17	273477	BSN SPORTS INC	1,385.94



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/09/17	273478	GRAND RAPIDS CHRIST	90.00
02/09/17	273479	GGRHSSC	220.00
02/09/17	273480	MICHIGAN INTERSCHOL	180.00
02/09/17	273481	NORTHWAY LANES	280.00
02/09/17	273482	NORTHWAY LANES	280.00
02/09/17	273483	REYNOLDS & SONS	1,304.25
02/09/17	273484	TEAM GAZELLE	535.60
02/09/17	273485	VITALES PIZZA OF AD	172.91
02/09/17	273486	BAKER & TAYLOR INC	493.40
02/09/17	273487	MEMSPA	99.00
02/09/17	273488	MUSICIAN'S FRIEND I	1,044.00
02/09/17	273489	PRECISION DATA PROD	970.00
02/09/17	273490	SCHOLASTIC BOOK CLU	999.00
02/09/17	273491	SCHOLASTIC READING	72.00
02/09/17	273492	SECANT TECHNOLOGIES	2,655.00
02/09/17	273493	WOODCRAFT OF WEST M	1,503.48
02/09/17	273494	DEAF AND HARD OF HE	224.62
02/09/17	273495	KEYES REFRIGERATION	383.92
02/09/17	273496	TRIVALENT GROUP INC	2,580.00
02/09/17	273497	ENERTEMP INC	29,250.00
02/09/17	273498	BATTERIES PLUS	107.76
02/09/17	273499	BESCO WATER TREATME	25.50
02/09/17	273500	BSN SPORTS INC	574.90
02/09/17	273501	CENTER FOR PHYSICAL	412.50
02/09/17	273502	CHILDREN'S CREATION	230.00
02/09/17	273503	CREATIVE CONCEPTS P	1,526.00
02/09/17	273504	EASTBROOK LANES AMF	378.95
02/09/17	273505	FOREST HILLS FOODS	96.61
02/09/17	273506	GRAND RAPIDS POPCOR	456.55
02/09/17	273507	GRAND RAPIDS PUBLIC	320.00
02/09/17	273508	GRAND RAPIDS PUBLIC	320.00
02/09/17	273509	GRAND VALLEY STATE	50.00
02/09/17	273510	GREAT LAKES MOTORCO	3,105.00
02/09/17	273511	GREAT LAKES MOTORCO	3,105.00
02/09/17	273512	HASTY AWARDS	484.98
02/09/17	273513	HILL BRANDON	200.00
02/09/17	273514	HOLWERDA SNOAP INC	185.00
02/09/17	273515	THE HOME DEPOT	37.38
02/09/17	273516	JOHN BALL ZOO	1,210.00
02/09/17	273517	JOHN BALL ZOO	1,380.00
02/09/17	273518	KAEDEN CORPORATION	458.26
02/09/17	273519	KNAPP VALLEY GARDEN	690.00
02/09/17	273520	LINCOLN LANES INC	1,065.00
02/09/17	273521	MICHIGAN DECA	7,235.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/09/17	273523	RIVERVIEW ATHLETIC	15.00
02/09/17	273524	SNA SPORTS GROUP LL	35.00
02/09/17	273525	SOS OFFICE SUPPLY	428.07
02/09/17	273526	THOUSAND OAKS GOLF	1,062.00
02/09/17	273527	WEST SHORE SPORTS	1,348.00
02/09/17	273528	WESTGATE BOWL	182.00
02/16/17	273529	A PARTS WAREHOUSE	232.00
02/16/17	273530	AB DICK PROD OF WES	1,519.22
02/16/17	273531	ABSOPURE WATER COMP	31.50
02/16/17	273532	ADA SPORTS	72.00
02/16/17	273533	AIRGAS USA	367.78
02/16/17	273534	APPLE INC	599.98
02/16/17	273535	AQUATIC SOURCE	3,100.15
02/16/17	273536	AT & T	2,309.81
02/16/17	273537	AT & T	2,315.50
02/16/17	273538	AT MEDIA STUDIO	1,850.00
02/16/17	273539	BELFOR USA GROUP	3,382.38
02/16/17	273540	BERGER CHEVROLET	36.05
02/16/17	273541	BEST IMPRESSIONS SC	12.00
02/16/17	273542	BOB BROOKS COMPUTER	314.00
02/16/17	273543	BRENNER OIL COMPANY	19,513.93
02/16/17	273544	BRINTNALL RUTH ANN	26.25
02/16/17	273545	CALDWELL MARY E	1,100.00
02/16/17	273546	CAPITAL CITY BUS SA	250.00
02/16/17	273547	CARBONIC SYSTEMS IN	171.96
02/16/17	273548	CDW GOVERNMENT	1,074.94
02/16/17	273549	CENTRAL MICHIGAN PA	9,492.13
02/16/17	273550	CENTURYLINK COMMUNI	262.99
02/16/17	273551	CORPORATE LIVE INC	1,330.00
02/16/17	273552	CREATIVITY UNLIMITE	80.00
02/16/17	273553	CULLIGAN	46.00
02/16/17	273554	CUMMINS BRIDGEWAY	220.67
02/16/17	273555	DEMCO INC	246.89
02/16/17	273556	DTE ENERGY	9,911.38
02/16/17	273557	FLINN SCIENTIFIC IN	389.05
02/16/17	273558	FLOYDS ELECTRIC SER	775.00
02/16/17	273559	FOLLETT SCHOOL SOLU	2,027.17
02/16/17	273560	FOREST HILLS FOODS	28.13
02/16/17	273561	FORM WORKS (DBA)	988.72
02/16/17	273562	FREESTYLE PHOTOGRAP	327.94
02/16/17	273563	FULL COMPASS SYSTEM	2,149.99
02/16/17	273564	GRAND OFFICE SUPPLY	278.28
02/16/17	273565	GRAND RAPIDS EASTER	930.80
02/16/17	273566	GRAY WILLIAM ALVIN	200.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/16/17	273567	GRAYBAR ELECTRIC CO	246.81
02/16/17	273568	GREAT LAKES MOTORCO	750.00
02/16/17	273569	GREENMARK EQUIPMENT	721.20
02/16/17	273570	HOLLAND MOTOR HOMES	72.64
02/16/17	273571	THE HOME DEPOT	153.61
02/16/17	273572	IDN H HOFFMAN INC	183.21
02/16/17	273573	INTEGRITY BUSINESS	857.21
02/16/17	273574	INTERKAL LLC	590.25
02/16/17	273575	J & K DIESEL SUPPLY	185.80
02/16/17	273576	JOHNSTONE SUPPLY	1,600.73
02/16/17	273577	JW PEPPER OF DETROI	768.93
02/16/17	273578	KENT COUNTY HEALTH	16.00
02/16/17	273579	KENT COUNTY TREASUR	9,562.43
02/16/17	273580	KENT INTERMEDIATE S	256,590.54
02/16/17	273581	KINGSLAND ACE HARDW	137.53
02/16/17	273582	LAUCHIE' EVAN-TAREN	750.00
02/16/17	273583	LEAF CAPITAL FUNDIN	127.99
02/16/17	273584	MARCO OF GRAND RAPI	1,115.00
02/16/17	273585	MCM ELECTRONICS INC	100.00
02/16/17	273586	MEYER MUSIC	236.37
02/16/17	273587	MICHIGAN ASSESSMENT	125.00
02/16/17	273588	MASSP	169.00
02/16/17	273589	NAPA AUTO PARTS	1,287.95
02/16/17	273590	NASCO CORPORATION	235.16
02/16/17	273591	NEOPOST USA INC	267.82
02/16/17	273592	NEWMAN JULIAN S	200.00
02/16/17	273593	OFFICE DEPOT	242.47
02/16/17	273594	OFFICE MACHINES CO	103.09
02/16/17	273595	PRESIDIO INFRASTRUC	513.00
02/16/17	273596	QUILL CORPORATION	72.91
02/16/17	273597	RICOH USA INC	1,547.63
02/16/17	273598	SEHI COMPUTER PRODU	479.18
02/16/17	273599	SERVICE REPRODUCTIO	166.56
02/16/17	273600	SHOW CHEX INC	1,923.57
02/16/17	273601	SOS OFFICE SUPPLY	71.27
02/16/17	273602	SPECTRUM HEALTH MED	147.00
02/16/17	273603	SPEED WRENCH INC	7,439.93
02/16/17	273604	STAR CRANE & HOIST	975.00
02/16/17	273605	STATE OF MICHIGAN	442.23
02/16/17	273606	T & W ELECTRONICS	1,257.00
02/16/17	273607	TERRYBERRY COMPANY	29.46
02/16/17	273608	UNITY SCHOOL BUS PA	413.68
02/16/17	273609	VERNIER SOFTWARE &	59.00
02/16/17	273610	WEST MICHIGAN INTER	1,145.44

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/16/17	273611	WEST MICHIGAN UNIFO	76.40
02/16/17	273612	ZIMMERMAN BARRY JOH	250.00
02/16/17	273613	BRUNET BRADLEY	320.00
02/16/17	273614	GRAND STARLITE LANE	280.00
02/16/17	273615	MIOTECH SPORTS MEDI	32.79
02/16/17	273616	R-ATHLETICS	1,800.00
02/16/17	273617	BSN SPORTS INC	245.63
02/16/17	273618	CAROLINA BIOLOGICAL	1,428.04
02/16/17	273619	KENT INTERMEDIATE S	750.00
02/16/17	273620	MICHIGAN READING AS	2,340.00
02/16/17	273621	SCHOOLWIDE INC	905.56
02/16/17	273622	VERNIER SOFTWARE &	486.87
02/16/17	273623	CHARTWELLS GREAT LA	131,998.56
02/16/17	273624	DEAF AND HARD OF HE	330.24
02/16/17	273625	STANDERFER CHRISTIN	50.40
02/16/17	273626	HUNTINGTON BANK	500.00
02/16/17	273627	APPLE INC	369.00
02/16/17	273628	CDW GOVERNMENT	2,590.08
02/16/17	273629	PLANTE & MORAN PLLC	20,285.00
02/16/17	273630	PRESIDIO INFRASTRUC	38.00
02/16/17	273631	ABSOPURE WATER COMP	58.75
02/16/17	273632	BESCO WATER TREATME	19.25
02/16/17	273633	BOM BOWS LLC	780.00
02/16/17	273634	BSN SPORTS INC	850.42
02/16/17	273635	CEDAR SPRINGS MILL	373.46
02/16/17	273636	COMPASS COACH INC	600.00
02/16/17	273637	CONSTRUCTIVE PLAYTH	91.95
02/16/17	273638	COSTUME HOLIDAY HOU	4,653.00
02/16/17	273639	DEMCO INC	61.95
02/16/17	273640	DETROIT MARRIOTT AT	2,162.56
02/16/17	273641	EASTERN FLORAL & GI	386.95
02/16/17	273642	THE COSTUMER	73.89
02/16/17	273643	FASTSIGNS OF GRAND	122.00
02/16/17	273644	GORDON FOOD SERVICE	446.80
02/16/17	273645	HANSON BEVERAGE SER	36.87
02/16/17	273646	HOUGHTON MIFFLIN HA	2,002.92
02/16/17	273647	KENNEDY'S FLOWERS &	40.99
02/16/17	273648	KEYCARD/PREFERRED V	325.00
02/16/17	273649	KOWALCZYK MICHAEL P	500.00
02/16/17	273650	LAKESHORE LEARNING	362.83
02/16/17	273651	MEYER MUSIC	520.00
02/16/17	273652	MICHIGAN DECA	80.00
02/16/17	273653	MIPA	140.00
02/16/17	273654	NATIONAL SCHOOL PRO	277.10

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/16/17	273655	PATTERSON ICE CENTE	6,377.50
02/16/17	273656	PICTURE TIME LLC/SH	400.00
02/16/17	273657	REALLY GOOD STUFF I	132.35
02/16/17	273658	SCHOOL SPECIALTY	353.47
02/16/17	273659	SOS OFFICE SUPPLY	159.27
02/16/17	273660	STOUT NOAH	47.64
02/16/17	273661	TREETOP PUBLISHING	959.46
02/16/17	273662	WARD'S SCIENCE DIV	98.97
02/16/17	273663	WEST SHORE SPORTS	455.00
02/17/17	273664	MSBOA	300.00
02/22/17	273665	FHPS FOUNDATION	215.00
02/22/17	273666	HEART OF WEST MICH	339.50
02/22/17	273667	KREIS ENDERLE HUDGI	138.84
02/22/17	273668	LAKE MICHIGAN CREDI	15,149.00
02/22/17	273669	RELIABLE AUTO FINAN	50.00
02/22/17	273670	RODGERS BRETT N	1,498.39
02/23/17	273671	A PARTS WAREHOUSE	210.47
02/23/17	273672	AB LOCK & SAFE	1,060.00
02/23/17	273674	ACTION CHEMICAL INC	12,256.54
02/23/17	273675	ADN ADMINISTRATORS	1,394.00
02/23/17	273676	AT & T	24.78
02/23/17	273677	BAYES WATER TREATME	409.50
02/23/17	273678	BEAVER RESEARCH COM	317.51
02/23/17	273679	BESCO WATER TREATME	74.75
02/23/17	273680	BLICK ART MATERIALS	106.08
02/23/17	273681	BRI-CAR ROOFING & S	1,372.91
02/23/17	273682	COCA-COLA REFRESHME	94.08
02/23/17	273683	COMMUNITY CARE GIVE	352.80
02/23/17	273684	CONSUMERS ENERGY IN	23,763.26
02/23/17	273685	CRYSTAL FLASH ENERG	767.65
02/23/17	273686	CUMMINS BRIDGEWAY	57.32
02/23/17	273687	CUSTOM & DESIGN SHE	1,398.00
02/23/17	273688	DK SECURITY	196.00
02/23/17	273689	DTE ENERGY	4,555.52
02/23/17	273690	EXCEL OFFICE INTERI	6,057.00
02/23/17	273691	FEDEX	24.90
02/23/17	273692	FLEX ADMINISTRATORS	236.25
02/23/17	273693	FOLLETT SCHOOL SOLU	1,125.00
02/23/17	273694	FOUR SEASONS SPA &	423.07
02/23/17	273695	FREESTYLE PHOTOGRAP	50.82
02/23/17	273696	GORDON FOOD SERVICE	65.45
02/23/17	273697	GRAINGER	77.36
02/23/17	273698	GRAND OFFICE SUPPLY	638.27
02/23/17	273699	GRANDVILLE PRINTING	3,628.03

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/23/17	273700	GRAYBAR ELECTRIC CO	4,817.38
02/23/17	273701	HALL JEFF	2,012.00
02/23/17	273702	HEALTH PARTNERS INC	5,523.75
02/23/17	273703	HIGHTECH SIGNS	50.85
02/23/17	273704	HOEKSTRA TRUCK EQUI	51.23
02/23/17	273705	THE HOME DEPOT	157.56
02/23/17	273706	INTEGRITY BUSINESS	899.96
02/23/17	273707	JOHNSON CONTROLS IN	257.00
02/23/17	273708	JW PEPPER OF DETROI	205.74
02/23/17	273709	KAREISMATIC LLC	165.00
02/23/17	273710	KENDALL COLLEGE OF	316.00
02/23/17	273711	KENT COUNTY CLERK	10.00
02/23/17	273712	KENYON SCOTT	185.00
02/23/17	273713	LAUCHIE' EVAN-TAREN	375.00
02/23/17	273714	MACK JULIE	195.00
02/23/17	273715	MCM ELECTRONICS INC	81.85
02/23/17	273716	MESSA	738,336.30
02/23/17	273717	NAPA AUTO PARTS	607.47
02/23/17	273718	NACAC	185.00
02/23/17	273719	NATIONAL HISTORY DA	157.95
02/23/17	273720	OFFICE DEPOT	222.00
02/23/17	273721	PRO AUDIO INC	2,000.00
02/23/17	273722	SA' JUNKO	50.00
02/23/17	273723	SCANTRON CORPORATIO	1,519.44
02/23/17	273724	SCHOLASTIC INC	86.63
02/23/17	273725	SCHOOL SPECIALTY	44.60
02/23/17	273726	SCHULER BOOKS INC	94.35
02/23/17	273727	STAR CRANE & HOIST	380.00
02/23/17	273728	STATE OF MICHIGAN	10.00
02/23/17	273729	STRUYK JILL	60.93
02/23/17	273730	SUN LIFE ASSURANCE	2,682.15
02/23/17	273731	TECH DEFENDERS	89.99
02/23/17	273732	TOWNSQUARE MEDIA BR	127.14
02/23/17	273733	UNITED STATES POSTA	3,354.10
02/23/17	273734	UNUM LIFE INSURANCE	208.88
02/23/17	273735	WAM PRINT/MAIL INC	2,839.83
02/23/17	273736	WEST MICHIGAN INTER	393.10
02/23/17	273737	WEST MICHIGAN UNIFO	43.20
02/23/17	273738	ZIMMERMAN BARRY JOH	250.00
02/23/17	273739	BOYNE USA INC	162.00
02/23/17	273740	BRUNET BRADLEY	160.00
02/23/17	273741	CEDAR SPRINGS HIGH	150.00
02/23/17	273742	EASTBROOK LANES AMF	2,900.00
02/23/17	273743	EASTBROOK LANES AMF	2,900.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/23/17	273744	HEALTHY ROSTER INC	1,000.00
02/23/17	273745	LOWELL HIGH SCHOOL	160.00
02/23/17	273746	MICHIGAN SPORTS ACA	570.00
02/23/17	273747	MOORE ALAN	570.00
02/23/17	273748	NUB'S NOB INC	1,282.00
02/23/17	273749	VICTORY APPAREL	990.00
02/23/17	273750	WMSOA	240.00
02/23/17	273751	WMSOA	120.00
02/23/17	273752	BARNES & NOBLE BOOK	750.00
02/23/17	273753	BOOKSOURCE INC	470.29
02/23/17	273754	HEINEMANN	4,540.92
02/23/17	273755	MICHIGAN READING AS	35.00
02/23/17	273756	PINE REST CHRISTIAN	8,815.00
02/23/17	273757	CIG JAN PRODUCTS	1,895.00
02/23/17	273758	CAPITAL CITY BUS SA	190,798.00
02/23/17	273759	AQUA BLUE AQUARIUM	65.00
02/23/17	273760	ARGUS-PRESS	634.05
02/23/17	273761	BAYSIDE HOTEL OF MA	300.00
02/23/17	273762	BESCO WATER TREATME	22.00
02/23/17	273763	BLANDFORD NATURE CE	400.00
02/23/17	273764	BOYNE USA INC	525.00
02/23/17	273765	BRENT TIM	500.00
02/23/17	273766	BSN SPORTS INC	3,665.48
02/23/17	273767	CAROLE'S CATERING C	420.00
02/23/17	273768	CLARION HOTEL BEACH	300.00
02/23/17	273769	CORE ATHLETICS LLC	720.00
02/23/17	273770	DETROIT MARRIOTT AT	7,026.14
02/23/17	273771	DETROIT MARRIOTT AT	6,332.90
02/23/17	273772	EAST INSTITUTES LLC	575.00
02/23/17	273773	GORDON FOOD SERVICE	340.87
02/23/17	273774	GRAND RAPIDS CHILDR	269.75
02/23/17	273775	GRAND RAPIDS POPCOR	459.50
02/23/17	273776	HAMILTON INN SELECT	300.00
02/23/17	273777	HANSON BEVERAGE SER	31.96
02/23/17	273778	HEARTLAND COSTUMES	284.50
02/23/17	273779	HOLWERDA SNOAP INC	950.00
02/23/17	273780	THE HOME DEPOT	1,413.19
02/23/17	273781	INTEGRITY BUSINESS	351.93
02/23/17	273782	JOHN BALL ZOO	75.00
02/23/17	273783	KAMPFSCHULTE DAVID	75.00
02/23/17	273784	KAPLAN EARLY LEARNI	92.91
02/23/17	273785	KROSSOVER INTELLIGE	1,259.00
02/23/17	273786	LEARNING A-Z	98.95
02/23/17	273787	MESSINA JOE	95.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
02/23/17	273788	MIPA	60.00
02/23/17	273789	MUSIC IN MOTION	59.80
02/23/17	273790	OLIN DIXIE	440.00
02/23/17	273791	PAXTON/PATTERSON LL	146.50
02/23/17	273792	REYNOLDS & SONS	1,543.85
02/23/17	273793	S ABRAHAM AND SONS	215.72
02/23/17	273794	SCHOOL SPECIALTY	125.92
02/23/17	273795	SCREEN PRINT DEPT I	1,954.00
02/23/17	273796	SOS OFFICE SUPPLY	282.37
02/23/17	273797	SPECIAL OLYMPICS IN	250.00
02/23/17	273798	SUPER DUPER PUBLICA	213.60
02/23/17	273799	THEATREWORLD BACKDR	250.00
02/28/17	273800	BUCKS THOMAS	535.00
02/28/17	273801	WALKER CITY TREASUR	5.22
03/02/17	273802	AB DICK PROD OF WES	84.77
03/02/17	273803	AB LOCK & SAFE	314.36
03/02/17	273804	ALLIED ELECTRIC INC	147.50
03/02/17	273805	AQUATIC SOURCE	568.00
03/02/17	273806	AUTOMATIC DOOR SERV	103.40
03/02/17	273807	BARNES & NOBLE BOOK	56.91
03/02/17	273808	CARBONIC SYSTEMS IN	272.24
03/02/17	273809	CHASER APPAREL	330.00
03/02/17	273810	COMCAST	156.47
03/02/17	273811	CONSUMERS ENERGY IN	5,683.25
03/02/17	273812	CUMMINS BRIDGEWAY	2,364.94
03/02/17	273813	DEPT OF HOMELAND SE	500.00
03/02/17	273814	DEPT OF HOMELAND SE	460.00
03/02/17	273815	DK SECURITY	300.13
03/02/17	273816	DTE ENERGY	10,631.50
03/02/17	273817	ENERCO CORPORATION	1,089.00
03/02/17	273818	ENERTEMP INC	4,024.81
03/02/17	273819	ENGINEERED PROTECTI	180.00
03/02/17	273820	FASTENERS INC	315.00
03/02/17	273821	FERGUSON SUPPLY	339.04
03/02/17	273822	FESTIAN STEPHANIE A	214.28
03/02/17	273823	FIRE PROS INC	1,077.50
03/02/17	273824	FIRST CHOICE COFFEE	75.01
03/02/17	273825	FIXALL ELECTRIC MOT	203.60
03/02/17	273826	FLAGS UNLIMITED	65.95
03/02/17	273827	FLYING DUTCHMAN FLA	93.00
03/02/17	273828	FOLLETT SCHOOL SOLU	66.16
03/02/17	273829	GRAINGER	445.31
03/02/17	273830	GRAYBAR ELECTRIC CO	272.55
03/02/17	273831	GREENMARK EQUIPMENT	2,566.39



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/02/17	273832	HOLLAND MOTOR HOMES	131.52
03/02/17	273833	THE HOME DEPOT	1,269.15
03/02/17	273834	INTEGRITY BUSINESS	380.80
03/02/17	273835	J&H OIL COMPANY	13,500.19
03/02/17	273836	JOSTENS INC	1,282.57
03/02/17	273837	KENT INTERMEDIATE S	247,675.84
03/02/17	273838	KENT INTERMEDIATE S	20.00
03/02/17	273840	LOVE MARCIA	150.00
03/02/17	273841	MCDONALD DAWN	1,000.00
03/02/17	273842	MCM ELECTRONICS INC	198.92
03/02/17	273843	MIDSTATE SECURITY C	899.23
03/02/17	273844	MIDWEST AIR FILTER	1,537.33
03/02/17	273845	MODERN ROOFING INC	404.64
03/02/17	273846	NAPA AUTO PARTS	712.73
03/02/17	273847	NCS PEARSON INC	6,300.00
03/02/17	273848	NEPTUNE BENSON INC	1,314.78
03/02/17	273849	OVERHEAD DOOR COMPA	476.42
03/02/17	273850	PUBLIC FINANCIAL MA	1,000.00
03/02/17	273851	REYNOLDS TONY	150.00
03/02/17	273852	REYNOLDS VICTORIA	840.00
03/02/17	273853	RICOH USA INC	833.33
03/02/17	273854	RITE-WAY PLUMBING &	5,429.84
03/02/17	273855	SCHOOL SPECIALTY	592.81
03/02/17	273856	SHRED-IT USA LLC	82.36
03/02/17	273857	SIMPLEXGRINNELL	1,170.00
03/02/17	273858	SOS OFFICE SUPPLY	8.90
03/02/17	273859	SPEEDWAY SUPERAMERI	1,126.43
03/02/17	273860	STATE SUPPLY COMPAN	32.36
03/02/17	273861	STATE WIRE & TERMIN	169.63
03/02/17	273862	TRAVELERS	30.00
03/02/17	273863	UNITY SCHOOL BUS PA	551.62
03/02/17	273864	US BANK EQUIPMENT F	1,031.50
03/02/17	273865	WEST MICHIGAN INTER	1,246.44
03/02/17	273866	WEST MICHIGAN TREE	767.00
03/02/17	273867	WEST MICHIGAN UNIFO	359.40
03/02/17	273868	ALM CHARLES	1,058.80
03/02/17	273869	ATHLETE'S CONNECTIO	280.00
03/02/17	273870	BRUNET BRADLEY	100.00
03/02/17	273871	BSN SPORTS INC	8,665.02
03/02/17	273872	CEDAR SPRINGS HIGH	250.00
03/02/17	273873	EVANS ANDY	188.00
03/02/17	273874	GRAND RAPIDS CHRIST	75.00
03/02/17	273875	GGRHSSC	220.00
03/02/17	273876	KENNEY WENDY	165.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/02/17	273877	MONA SHORES HIGH SC	150.00
03/02/17	273878	NEAT DENNIS	363.00
03/02/17	273879	TROPHY HOUSE OF MUS	675.95
03/02/17	273880	APPLE INC	1,036.00
03/02/17	273881	LEARNING A-Z	219.90
03/02/17	273882	ARMOCK MECHANICAL C	402.68
03/02/17	273883	KEYES REFRIGERATION	1,738.57
03/02/17	273884	SPECTRUM HEALTH MED	89.00
03/02/17	273885	ADCO SPECIALTIES IN	1,227.50
03/02/17	273886	ANDERSON'S	76.97
03/02/17	273887	APPLE INC	1,464.00
03/02/17	273888	BESCO WATER TREATME	25.25
03/02/17	273889	BSN SPORTS INC	3,600.01
03/02/17	273890	CAROLE'S CATERING C	329.00
03/02/17	273891	COCA-COLA REFRESHME	181.16
03/02/17	273892	COMPASS COACH INC	1,000.00
03/02/17	273893	CORE ATHLETICS LLC	876.00
03/02/17	273894	DAMON GAIL	126.07
03/02/17	273895	DISCOUNT SCHOOL SUP	201.34
03/02/17	273896	RMS MANAGEMENT DBA	89.02
03/02/17	273897	FOUNDATION BUILDING	2,130.85
03/02/17	273898	GREAT LAKES MOTORCO	290.00
03/02/17	273899	GVSU-AWRI	150.00
03/02/17	273900	HAKKEN ANDY	50.00
03/02/17	273901	LEARNING WITHOUT TE	81.13
03/02/17	273902	HERFF JONES	21,417.00
03/02/17	273903	THE HOME DEPOT	100.28
03/02/17	273904	IMAGE INNOVATIONS I	135.00
03/02/17	273905	IMPRESSION 5 SCIENC	850.00
03/02/17	273906	KRISTON CHARLES G	78.38
03/02/17	273907	LEARNING A-Z	93.45
03/02/17	273908	MICHIGAN HIGH SCHOO	537.65
03/02/17	273909	OZARK DELIGHT CANDY	204.35
03/02/17	273910	PRATHER PRODUCTIONS	1,250.00
03/02/17	273911	PRESIDIO NETWORKED	262.32
03/02/17	273912	REYNOLDS & SONS	776.99
03/02/17	273913	SERVICE REPRODUCTIO	131.65
03/02/17	273914	STANDALE RECOGNITIO	510.00
03/02/17	273915	STANDARD SUPPLY & L	604.62
03/02/17	273916	STENCIL EASE	242.18
03/02/17	273917	SUPER DUPER PUBLICA	39.90
03/02/17	273918	TEACHER'S DISCOVERY	129.29
03/03/17	273919	MIAAAA-LTP	175.00
03/03/17	273920	MIAAAA	175.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/03/17	273921	SAMUEL FRENCH INC	179.05
03/08/17	273922	FHPS FOUNDATION	215.00
03/08/17	273923	HEART OF WEST MICH	339.50
03/08/17	273924	KREIS ENDERLE HUDGI	30.97
03/08/17	273925	LAKE MICHIGAN CREDI	15,149.00
03/08/17	273926	RELIABLE AUTO FINAN	50.00
03/08/17	273927	RODGERS BRETT N	1,498.39
03/09/17	273928	AB DICK PROD OF WES	692.87
03/09/17	273929	ACCUCUT LLC	59.00
03/09/17	273930	ACCURATE LABEL DESI	111.95
03/09/17	273931	ACTION CHEMICAL INC	8,089.11
03/09/17	273932	ALLIED ELECTRIC INC	2,122.75
03/09/17	273933	AMERICAN TIME AND S	1,676.14
03/09/17	273934	ANDY J. EGAN COMPAN	1,210.58
03/09/17	273935	ARROWASTE INC	7,459.91
03/09/17	273936	ASIAN ARTIST PRODUC	6,750.00
03/09/17	273937	AT & T	219.56
03/09/17	273938	BESCO WATER TREATME	20.25
03/09/17	273939	BIO-RAD LAB/LIFE SC	458.00
03/09/17	273940	BP CANADA ENERGY MA	51,094.46
03/09/17	273941	CENTRAL MICHIGAN PA	3,825.90
03/09/17	273942	COMCAST	300.83
03/09/17	273943	CONSUMERS ENERGY IN	44,417.64
03/09/17	273944	COUSIN'S CONCERT AT	2,753.20
03/09/17	273945	CREAMER CATHERINE	855.00
03/09/17	273946	DTE ENERGY	6,461.31
03/09/17	273947	ELECTRONIC STORAGE	1,963.00
03/09/17	273948	FESTIAN STEPHANIE A	214.28
03/09/17	273949	FIRE PROS INC	24.50
03/09/17	273950	FIRST CHOICE COFFEE	77.03
03/09/17	273951	FOLLETT SCHOOL SOLU	1,633.54
03/09/17	273952	GRAINGER	774.54
03/09/17	273953	HEALTH PARTNERS INC	967.50
03/09/17	273954	THE HOME DEPOT	104.78
03/09/17	273955	HOURLASS TESTING S	1,102.77
03/09/17	273956	INTEGRITY BUSINESS	741.05
03/09/17	273957	IRON MOUNTAIN	225.06
03/09/17	273958	JOSTENS INC	1,671.01
03/09/17	273959	JUNIOR LIBRARY GUIL	571.80
03/09/17	273960	JW PEPPER OF DETROI	405.95
03/09/17	273961	KAPRAL JAMIE	1,194.73
03/09/17	273962	KAREISMATIC LLC	60.00
03/09/17	273963	KENT COUNTY TREASUR	4,548.56
03/09/17	273964	KENT INTERMEDIATE S	316,405.59

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/09/17	273965	KENT INTERMEDIATE S	80.00
03/09/17	273966	KERKSTRA SEPTIC TAN	110.00
03/09/17	273967	LIAISON LINGUISTICS	4,061.00
03/09/17	273968	MAA AMERICAN MATHEM	147.00
03/09/17	273969	MEYER MUSIC	605.35
03/09/17	273970	MICH SCHOOL BAND AN	180.00
03/09/17	273971	MILLER JOHNSON SNEL	1,748.75
03/09/17	273972	MIOTECH SPORTS MEDI	82.34
03/09/17	273973	NAPA AUTO PARTS	402.46
03/09/17	273974	NATIONAL VISION ADM	2,911.83
03/09/17	273975	OTTAWA AREA INTERME	7,520.00
03/09/17	273976	QUILL CORPORATION	840.12
03/09/17	273977	RICOH USA INC	31.78
03/09/17	273978	SCHOOL SPECIALTY	246.79
03/09/17	273979	SCHOOLWIDE INC	34.87
03/09/17	273980	SERVICE REPRODUCTIO	210.47
03/09/17	273981	STATE OF MICHIGAN	50.00
03/09/17	273982	T & W ELECTRONICS	1,747.00
03/09/17	273983	THRUN LAW FIRM P.C.	3,689.50
03/09/17	273984	VERIZON WIRELESS	1,297.21
03/09/17	273985	WEST MICHIGAN INTER	19.29
03/09/17	273986	WEST MICHIGAN UNIFO	38.20
03/09/17	273987	WILSON LANGUAGE TRA	97.00
03/09/17	273988	WINZER CORP	856.21
03/09/17	273989	ADA TOWNSHIP	50.00
03/09/17	273990	CHIPPEWA HILLS HIGH	150.00
03/09/17	273991	DAVENPORT UNIVERSIT	175.00
03/09/17	273992	EAST GRAND RAPIDS P	150.00
03/09/17	273993	EGR LACROSSE ADVISO	325.00
03/09/17	273994	FRUITPORT HIGH SCHO	125.00
03/09/17	273995	FRUITPORT HIGH SCHO	150.00
03/09/17	273996	GRAND RAPIDS CHRIST	150.00
03/09/17	273997	KENOWA HILLS HIGH S	65.00
03/09/17	273998	MIOTECH SPORTS MEDI	105.84
03/09/17	273999	MURRAY LINDSEY	561.00
03/09/17	274000	NEWAYGO HIGH SCHOOL	200.00
03/09/17	274001	OTSEGO HIGH SCHOOL	140.00
03/09/17	274002	REETHS PUFFER HIGH	180.00
03/09/17	274003	ROCHESTER ADAMS	190.00
03/09/17	274004	ROCHESTER ADAMS	190.00
03/09/17	274005	SOS OFFICE SUPPLY	69.25
03/09/17	274006	SOUTH CHRISTIAN HIG	100.00
03/09/17	274007	THORNAPPLE POINTE	175.00
03/09/17	274008	THORNAPPLE POINTE	185.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/09/17	274009	WEST OTTAWA HIGH SC	175.00
03/09/17	274010	ZEELAND PUBLIC SCHO	175.00
03/09/17	274011	BOOKSOURCE INC	2,829.52
03/09/17	274012	MCFALONE CONSULTING	1,000.00
03/09/17	274013	PRO AUDIO INC	5,940.00
03/09/17	274014	SCHOOLWIDE INC	176.87
03/09/17	274015	WRIST-BAND.COM	163.51
03/09/17	274016	EVELAND HEATHER	24.90
03/09/17	274017	KEYES REFRIGERATION	1,557.11
03/09/17	274018	EGEARUSA INC	42,209.12
03/09/17	274019	PRESIDIO INFRASTRUC	21,713.25
03/09/17	274020	PRESIDIO NETWORKED	14,882.18
03/09/17	274021	AGIO IMAGING	2,195.00
03/09/17	274022	AMERICAN STORAGE &	436.00
03/09/17	274023	APPLE INC	1,699.00
03/09/17	274024	BESCO WATER TREATME	21.00
03/09/17	274025	BLAST MOTION INC	900.00
03/09/17	274026	BOB ROGERS TRAVEL	1,293.00
03/09/17	274027	BOOKSOURCE INC	612.96
03/09/17	274028	BSN SPORTS INC	225.00
03/09/17	274029	C4SPER ENTERTAINMEN	500.00
03/09/17	274030	CENTER FOR PHYSICAL	1,187.50
03/09/17	274031	COCA-COLA REFRESHME	127.90
03/09/17	274032	CORNERSTONE UNIVERS	150.00
03/09/17	274033	CORNERSTONE UNIVERS	150.00
03/09/17	274034	COUSIN'S CONCERT AT	2,753.20
03/09/17	274035	CREATIVE CONCEPTS P	70.00
03/09/17	274036	EMBROIDME GRAND RAP	716.32
03/09/17	274037	FASTSIGNS OF GRAND	317.33
03/09/17	274038	FINKELSTEIN LOUISE	114.43
03/09/17	274039	GRAND RAPIDS POPCOR	188.65
03/09/17	274040	THE HOME DEPOT	1,391.84
03/09/17	274041	HYATT JOHN S & ASSO	165.85
03/09/17	274042	INTEGRITY BUSINESS	83.76
03/09/17	274043	JOHNNY MAC'S SPORTI	190.22
03/09/17	274044	JW PEPPER OF DETROI	709.49
03/09/17	274045	MICHIGAN HIGH SCHOO	458.92
03/09/17	274046	MICHIGAN HIGH SCHOO	222.00
03/09/17	274047	MICHIGAN HIGH SCHOO	312.00
03/09/17	274049	MSU MODEL UNITED NA	1,310.00
03/09/17	274050	NORTHFIELD LANES	2,218.50
03/09/17	274051	PATTERSON ICE CENTE	2,535.00
03/09/17	274052	PELLETS INC	162.50
03/09/17	274053	PIERANGELI JANE	116.13

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/09/17	274054	PRESIDIO INFRASTRUC	889.00
03/09/17	274055	REYNOLDS & SONS	587.41
03/09/17	274056	SAMUEL FRENCH INC	389.20
03/09/17	274057	SOS OFFICE SUPPLY	807.80
03/09/17	274058	SUGAR BUSH SUPPLIES	191.19
03/09/17	274059	SUPERIOR SPORT STOR	72.00
03/09/17	274060	TORREY SARAH	89.98
03/09/17	274061	WARD'S SCIENCE DIV	80.53
03/09/17	274062	WEST MUSIC CO	199.57
03/09/17	274063	WHITE LORI	42.73
03/10/17	274066	DEPT OF HOMELAND SE	1,225.00
03/10/17	274067	MIAAAA-LTP	175.00
03/10/17	274068	MIAAAA	175.00
03/16/17	274071	A PARTS WAREHOUSE	58.00
03/16/17	274072	AB DICK PROD OF WES	31.66
03/16/17	274073	ADA SPORTS	141.90
03/16/17	274074	ADA TOWNSHIP	18,715.58
03/16/17	274075	AIRGAS USA	288.38
03/16/17	274076	ANDERSEN MARY E	375.00
03/16/17	274077	AQUINAS COLLEGE	8,797.88
03/16/17	274078	AT & T	2,285.95
03/16/17	274080	BEAVER RESEARCH COM	232.25
03/16/17	274081	BESCO WATER TREATME	70.25
03/16/17	274082	BRICKS 4 KIDZ	4,747.00
03/16/17	274083	CALVIN COLLEGE	6,322.18
03/16/17	274084	CAMFIL MICHIGAN	1,520.88
03/16/17	274085	CARBONIC SYSTEMS IN	283.72
03/16/17	274086	CAROLINA BIOLOGICAL	283.91
03/16/17	274087	CDW GOVERNMENT	162.52
03/16/17	274088	CENTRAL MICHIGAN PA	2,203.00
03/16/17	274089	CENTURYLINK COMMUNI	258.03
03/16/17	274090	COMPLETE AUTO GLASS	325.00
03/16/17	274091	COMPUTER MANAGEMENT	675.00
03/16/17	274092	COUSIN'S CONCERT AT	324.00
03/16/17	274093	CULLIGAN	86.50
03/16/17	274094	DIESEL INJECTION SE	346.48
03/16/17	274095	DTE ENERGY	8,343.85
03/16/17	274096	DUGAN CHRISTINA M	841.50
03/16/17	274097	EAST GRAND RAPIDS P	19,393.43
03/16/17	274098	ELEVATOR SERVICE IN	2,732.50
03/16/17	274099	ENERTEMP INC	998.69
03/16/17	274100	ETNA SUPPLY COMPANY	1,477.09
03/16/17	274101	FERGUSON SUPPLY	98.64
03/16/17	274102	FERRIS STATE UNIVER	3,161.45

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/16/17	274103	FESTIAN STEPHANIE A	214.28
03/16/17	274104	FIRE PROS INC	1,301.00
03/16/17	274105	FLAGS UNLIMITED	183.85
03/16/17	274106	FLOYDS ELECTRIC SER	564.96
03/16/17	274107	FOLLETT SCHOOL SOLU	1,278.94
03/16/17	274108	FORM WORKS (DBA)	2,164.13
03/16/17	274109	FOUNDATION BUILDING	351.65
03/16/17	274110	GRAND RAPIDS CITY T	11,555.72
03/16/17	274111	GRAND RAPIDS COMMUN	9,890.84
03/16/17	274112	GRAND VALLEY DISTRI	1,750.00
03/16/17	274113	GRAND VALLEY STATE	1,371.78
03/16/17	274114	GRAYBAR ELECTRIC CO	143.98
03/16/17	274115	GWINN-PANCHUK SALLY	640.00
03/16/17	274116	HEALTH PARTNERS INC	528.75
03/16/17	274117	HOLLAND MOTOR HOMES	149.48
03/16/17	274118	THE HOME DEPOT	141.14
03/16/17	274119	INNOVATIVE COMMUNIC	170.00
03/16/17	274120	INTEGRITY BUSINESS	208.67
03/16/17	274121	IIRP	8,019.69
03/16/17	274122	ISERV COMPANY	53.89
03/16/17	274123	J&H OIL COMPANY	19,131.86
03/16/17	274124	JOHNSTONE SUPPLY	297.53
03/16/17	274125	JW PEPPER OF DETROI	710.00
03/16/17	274126	KATERBERG VERHAGE I	56,110.28
03/16/17	274127	KENT COUNTY ROAD CO	1,039.94
03/16/17	274128	KENYON SCOTT	150.00
03/16/17	274129	LAUCHIE' EVAN-TAREN	600.00
03/16/17	274130	LEAF CAPITAL FUNDIN	119.94
03/16/17	274131	LIFE EMS INC	200.00
03/16/17	274132	LOGISOFT COMPUTER P	326.50
03/16/17	274133	LOVE MARCIA	150.00
03/16/17	274134	LUCK'S MUSIC LIBRAR	101.64
03/16/17	274135	MAWUSI MUNIRAH	5,000.00
03/16/17	274136	MERL'S TOWING SERVI	280.00
03/16/17	274137	MEYER MUSIC	936.40
03/16/17	274138	MICHIGAN CRITICAL P	619.20
03/16/17	274139	MIDSTATE SECURITY C	833.75
03/16/17	274140	MIDWEST AIR FILTER	918.30
03/16/17	274141	N2Y INC	7,557.22
03/16/17	274142	NAPA AUTO PARTS	2,555.82
03/16/17	274143	NCS PEARSON INC	197.00
03/16/17	274144	OFFICE MACHINES CO	44.74
03/16/17	274145	PEACEFUL DRAGONS LL	1,967.00
03/16/17	274146	PEARSON CLINICAL AS	574.57

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/16/17	274147	PM ENGRAVING	488.60
03/16/17	274148	QUILL CORPORATION	715.50
03/16/17	274149	REYNOLDS TONY	300.00
03/16/17	274150	RITE-WAY PLUMBING &	13,225.08
03/16/17	274151	ROBERT BROOKE & ASS	123.43
03/16/17	274152	ROWLEYS WHOLESALE	349.60
03/16/17	274153	SCHOOL SPECIALTY	130.44
03/16/17	274154	SCHOOLWIDE INC	7,996.22
03/16/17	274155	SLATER HEATHER	208.00
03/16/17	274156	SOS OFFICE SUPPLY	367.16
03/16/17	274157	SPRING ARBOR UNIVER	593.00
03/16/17	274158	STATE OF MICHIGAN	60.00
03/16/17	274159	STATE OF MICHIGAN	200.00
03/16/17	274160	STATE SUPPLY COMPAN	226.35
03/16/17	274161	THUMB EDUCATIONAL S	6,899.16
03/16/17	274162	TRANE U.S. INC	61.84
03/16/17	274163	TRUCK & TRAILER SPE	38.02
03/16/17	274164	UNITY SCHOOL BUS PA	14.11
03/16/17	274165	WEST MICHIGAN INTER	3,556.49
03/16/17	274166	WEST MICHIGAN UNIFO	38.20
03/16/17	274167	WOODCRAFT OF WEST M	52.47
03/16/17	274168	BSN SPORTS INC	5,644.30
03/16/17	274169	DIMEGLIO KATHRYN	140.00
03/16/17	274170	EAST GRAND RAPIDS H	200.00
03/16/17	274171	JENISON HIGH SCHOOL	200.00
03/16/17	274172	MICHIGAN WATERPOLO	440.00
03/16/17	274173	NEFF COMPANY	87.98
03/16/17	274174	SHANTY CREEK RESORT	1,594.53
03/16/17	274175	BAKER & TAYLOR INC	1,903.46
03/16/17	274176	HEINEMANN	1,820.90
03/16/17	274178	THAMES & KOSMOS LLC	735.17
03/16/17	274179	WOODCRAFT OF WEST M	1,491.99
03/16/17	274180	PLANTE & MORAN PLLC	14,660.00
03/16/17	274181	PRESIDIO INFRASTRUC	16,751.39
03/16/17	274183	ABSOPURE WATER COMP	107.10
03/16/17	274184	BESCO WATER TREATME	50.50
03/16/17	274185	BSN SPORTS INC	1,272.21
03/16/17	274186	CAMP ROGER	750.00
03/16/17	274187	CHARLTON PARK	200.00
03/16/17	274188	CHASER APPAREL	686.00
03/16/17	274189	COUSIN'S CONCERT AT	324.00
03/16/17	274190	DAIRY DISCOVERY LLC	525.00
03/16/17	274191	DISCOUNT SCHOOL SUP	612.68
03/16/17	274192	THE EXECUTIVE ADVER	808.84



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/16/17	274193	FAIRFIELD INN & SUI	1,881.45
03/16/17	274194	GORDON FOOD SERVICE	211.87
03/16/17	274195	GRAND RAPIDS POPCOR	183.50
03/16/17	274196	GRAND RAPIDS PUBLIC	2,757.00
03/16/17	274197	GRAND RAPIDS PUBLIC	368.00
03/16/17	274198	GRANDVILLE HIGH SCH	100.00
03/16/17	274199	GVSU-AWRI	600.00
03/16/17	274200	HANSON BEVERAGE SER	31.96
03/16/17	274201	HEINEMANN	2,233.00
03/16/17	274202	HILL BRANDON	250.00
03/16/17	274203	HOLWERDA SNOAP INC	519.00
03/16/17	274204	THE HOME DEPOT	201.53
03/16/17	274205	HUMANE SOCIETY OF W	1,300.00
03/16/17	274206	INTEGRITY BUSINESS	227.19
03/16/17	274207	JW PEPPER OF DETROI	272.25
03/16/17	274208	LAZER GRAPHICS	470.13
03/16/17	274209	MAYO CLINIC	50.00
03/16/17	274210	MICHIGAN HIGH SCHOO	1,181.40
03/16/17	274211	MICHIGAN HIGH SCHOO	1,696.80
03/16/17	274213	QUILL CORPORATION	149.33
03/16/17	274214	SCHOOLWIDE INC	1,656.67
03/16/17	274215	SOS OFFICE SUPPLY	78.70
03/16/17	274216	TEAM GAZELLE	2,570.00
03/16/17	274217	TREASURE BAY INC	99.80
03/16/17	274218	US GAMES INC	200.00
03/16/17	274219	WENGER CORPORATION	1,025.00
03/16/17	274220	WEST MUSIC CO	30.00
03/16/17	274221	PRESIDIO NETWORKED	2,220.00
03/16/17	274222	PRESIDIO NETWORKED	56,774.23
03/16/17	274223	PRESIDIO NETWORKED	1,379.70
03/22/17	274224	FHPS FOUNDATION	215.00
03/22/17	274225	HEART OF WEST MICH	339.50
03/22/17	274226	KREIS ENDERLE HUDGI	151.70
03/22/17	274227	LAKE MICHIGAN CREDI	15,149.00
03/22/17	274228	RELIABLE AUTO FINAN	50.00
03/22/17	274229	RODGERS BRETT N	1,498.39
03/23/17	274230	ADN ADMINISTRATORS	1,508.80
03/23/17	274231	AQUATIC SOURCE	573.01
03/23/17	274232	AT & T	49.64
03/23/17	274233	AT & T	2,233.47
03/23/17	274234	BEAVER RESEARCH COM	470.00
03/23/17	274235	BESCO WATER TREATME	17.75
03/23/17	274236	BILETH ASHLEY	21.14
03/23/17	274237	BIO CORPORATION	2,366.36

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/23/17	274238	BIO-RAD LAB/LIFE SC	26.40
03/23/17	274239	BLACK BEAR FORGE LL	800.00
03/23/17	274240	BLASER BEVERLY J	60.00
03/23/17	274241	BLICK ART MATERIALS	128.64
03/23/17	274242	BUD'S WRECKER SERVI	190.00
03/23/17	274243	BUILDING MAPS	128.00
03/23/17	274244	CALVIN COLLEGE	632.17
03/23/17	274245	CASCADE IMMEDIATE C	75.00
03/23/17	274246	COMMUNITY CARE GIVE	2,647.80
03/23/17	274247	CONSUMERS ENERGY IN	23,515.56
03/23/17	274248	CRYSTAL FLASH ENERG	641.74
03/23/17	274249	CUMMINS BRIDGEWAY	271.72
03/23/17	274250	DEMCO INC	100.29
03/23/17	274251	DIESEL INJECTION SE	305.66
03/23/17	274252	DOORWAY TO COLLEGE	1,518.00
03/23/17	274253	DTE ENERGY	3,050.49
03/23/17	274254	FELTY KAYLA	12.93
03/23/17	274255	FLAGS UNLIMITED	53.50
03/23/17	274256	FLEX ADMINISTRATORS	240.00
03/23/17	274257	FOLLETT SCHOOL SOLU	820.84
03/23/17	274258	FOREST HILLS FOODS	397.29
03/23/17	274259	FULL COMPASS SYSTEM	945.98
03/23/17	274260	GAUDETTE MELISSA	1,716.00
03/23/17	274262	GODWIN ADA VILLAGE	960.60
03/23/17	274263	GORDON FOOD SERVICE	61.49
03/23/17	274264	GOUCHER PATRICIA	50.00
03/23/17	274265	GRAINGER	64.44
03/23/17	274266	GRAND OFFICE SUPPLY	359.56
03/23/17	274267	GRAND RAPIDS CITY T	7,362.32
03/23/17	274268	GRAND RAPIDS COMMUN	489.00
03/23/17	274269	GRAND RAPIDS FENCIN	237.00
03/23/17	274270	GRAYBAR ELECTRIC CO	2,930.35
03/23/17	274271	GREAT LAKES LIFEWAY	1,500.00
03/23/17	274273	HEALTH PARTNERS INC	2,902.50
03/23/17	274274	HOLLAND MOTOR HOMES	202.72
03/23/17	274275	THE HOME DEPOT	8.45
03/23/17	274276	HULINGS AND ASSOCIA	404.94
03/23/17	274277	IGNATOVICH FREDERIC	900.00
03/23/17	274278	INTEGRITY BUSINESS	1,718.62
03/23/17	274279	INTERQUEST DETECTIO	900.00
03/23/17	274280	JOHNSON'S WORKBENCH	269.04
03/23/17	274281	JOSTENS INC	1,377.68
03/23/17	274282	JW PEPPER OF DETROI	197.05
03/23/17	274283	KENDALL COLLEGE OF	882.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/23/17	274284	KENT INTERMEDIATE S	9,204.00
03/23/17	274285	KINGSLAND ACE HARDW	52.17
03/23/17	274286	LEARNING FORWARD MI	199.00
03/23/17	274287	LIFE EMS INC	187.00
03/23/17	274288	LUCK'S MUSIC LIBRAR	273.73
03/23/17	274289	LYDEN OIL COMPANY	2,793.50
03/23/17	274290	MESSA	733,769.16
03/23/17	274291	METLIFE	1,890.46
03/23/17	274292	METLIFE	1,892.92
03/23/17	274293	MEYER MUSIC	330.62
03/23/17	274294	MIDWEST UNITED FOOT	467.50
03/23/17	274295	MULTI-HEALTH SYSTEM	145.00
03/23/17	274296	NAPA AUTO PARTS	235.10
03/23/17	274297	NATIONAL SWIMMING P	64.67
03/23/17	274298	NEOLA INC	116.69
03/23/17	274299	OFFICE DEPOT	163.95
03/23/17	274300	PATTON PHYLLIS	59.00
03/23/17	274301	QUILL CORPORATION	1,223.67
03/23/17	274302	RAPID SHRED LLC	30.00
03/23/17	274303	RICOH USA INC	833.33
03/23/17	274304	ROBERTS SHELLEY	440.00
03/23/17	274305	SCHOOL SPECIALTY	1,262.51
03/23/17	274306	SCHOOLWIDE INC	46,033.39
03/23/17	274307	SECRET WARDLE LYNC	298.38
03/23/17	274308	SERVICE REPRODUCTIO	140.69
03/23/17	274309	SHIFFLER EQUIPMENT	205.69
03/23/17	274310	SOS OFFICE SUPPLY	82.28
03/23/17	274311	SOUTHWELL THOMPSON	70.47
03/23/17	274312	STAFFORD MEDIA SOLU	6,428.86
03/23/17	274313	SUN LIFE ASSURANCE	2,687.94
03/23/17	274314	TENNIS CONNECTION I	1,079.88
03/23/17	274315	TRIVALENT GROUP INC	3,000.00
03/23/17	274316	TRUCK & TRAILER SPE	91.31
03/23/17	274317	TYPEWRITER SALES &	250.80
03/23/17	274318	UNUM LIFE INSURANCE	208.88
03/23/17	274319	WEST MICHIGAN INTER	636.29
03/23/17	274320	WEST MICHIGAN UNIFO	38.20
03/23/17	274321	WOODCRAFT OF WEST M	108.94
03/23/17	274322	WOODRUFF THOMAS C.	700.00
03/23/17	274323	BSN SPORTS INC	1,069.30
03/23/17	274324	CARDIN ALISON	140.00
03/23/17	274325	EAST GRAND RAPIDS H	150.00
03/23/17	274326	EGR LACROSSE ADVISO	325.00
03/23/17	274327	ELITE BASEBALL AND	240.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/23/17	274328	GRAND RAPIDS CHRIST	150.00
03/23/17	274329	GRANDVILLE HIGH SCH	150.00
03/23/17	274330	HILL BRODEY	140.00
03/23/17	274331	KENOWA HILLS HIGH S	65.00
03/23/17	274332	KERR TAMMY	140.00
03/23/17	274333	MONA SHORES HIGH SC	385.00
03/23/17	274334	NEFF COMPANY	255.98
03/23/17	274336	ROCKFORD HIGH SCHOO	75.00
03/23/17	274337	RODRIGUEZ JULIE	140.00
03/23/17	274338	THORNAPPLE KELLOGG	150.00
03/23/17	274339	TRAVERSE CITY CENTR	395.00
03/23/17	274340	WEST OTTAWA HIGH SC	150.00
03/23/17	274341	ZEELAND EAST HIGH S	175.00
03/23/17	274342	BAKER & TAYLOR INC	302.60
03/23/17	274343	BOOKSOURCE INC	944.37
03/23/17	274344	DISPUTE RESOLUTION	3,000.00
03/23/17	274345	IXL LEARNING	349.00
03/23/17	274346	MCFALONE CONSULTING	1,000.00
03/23/17	274347	PRO AUDIO INC	1,318.00
03/23/17	274348	CHARTWELLS GREAT LA	141,130.98
03/23/17	274349	KEYES REFRIGERATION	359.96
03/23/17	274350	PRESIDIO INFRASTRUC	843.00
03/23/17	274351	ENERTEMP INC	19,890.00
03/23/17	274352	ACK HOOPS LLC	300.00
03/23/17	274353	STUDIES WEEKLY	490.88
03/23/17	274354	APPLE INC	183.00
03/23/17	274355	AQUA BLUE AQUARIUM	81.25
03/23/17	274356	BALFOUR	3,510.00
03/23/17	274357	BESCO WATER TREATME	41.25
03/23/17	274358	BSN SPORTS INC	276.00
03/23/17	274359	CAROLE'S CATERING C	308.00
03/23/17	274360	ELITE BASEBALL AND	1,000.00
03/23/17	274361	RMS MANAGEMENT DBA	88.98
03/23/17	274362	FOREST HILLS FOODS	381.85
03/23/17	274363	FOREST HILLS NORTHE	144.50
03/23/17	274364	GORDON FOOD SERVICE	148.53
03/23/17	274365	HANSON BEVERAGE SER	27.05
03/23/17	274366	HEINEMANN	317.63
03/23/17	274367	THE HENRY FORD	1,850.00
03/23/17	274368	THE HENRY FORD	2,300.00
03/23/17	274369	THE HOME DEPOT	404.34
03/23/17	274370	JOHNSON'S WORKBENCH	290.50
03/23/17	274371	KAP7 INTERNATIONAL	1,466.61
03/23/17	274372	KENNEDY'S FLOWERS &	133.98

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/23/17	274373	KIDS' FOOD BASKET	134.80
03/23/17	274374	MEYER MUSIC	249.91
03/23/17	274375	MICHIGAN DECA	1,525.00
03/23/17	274376	NATIONAL SWIMMING P	64.68
03/23/17	274377	HD SUPPLY FACILITIE	379.90
03/23/17	274378	REYNOLDS & SONS	1,359.76
03/23/17	274379	SAWANT RITHIK	25.43
03/23/17	274380	SCHOOL SPECIALTY	684.33
03/23/17	274381	SCREEN PRINT DEPT I	168.50
03/23/17	274382	SOS OFFICE SUPPLY	78.13
03/23/17	274383	US GAMES INC	381.15
03/23/17	274384	YRC FREIGHT	804.00
03/30/17	274385	AB LOCK & SAFE	135.00
03/30/17	274386	ABSOPURE WATER COMP	49.50
03/30/17	274388	ACTION CHEMICAL INC	16,178.12
03/30/17	274389	ADA BADMINTON AND T	57.46
03/30/17	274390	ADVANTAGE LABEL & P	1,041.00
03/30/17	274391	AIRGAS USA	35.94
03/30/17	274392	ALLIED ELECTRIC INC	4,806.01
03/30/17	274393	ANDY J. EGAN COMPAN	2,041.59
03/30/17	274394	AT MEDIA STUDIO	100.00
03/30/17	274395	BARNES & NOBLE BOOK	84.00
03/30/17	274396	BOB BROOKS COMPUTER	479.00
03/30/17	274397	BSN SPORTS INC	147.98
03/30/17	274398	CAMFIL MICHIGAN	111.60
03/30/17	274399	CARBONIC SYSTEMS IN	149.56
03/30/17	274400	CARLETON EQUIPMENT	750.00
03/30/17	274401	CASCADE YOGA STUDIO	150.00
03/30/17	274402	COMCAST	156.47
03/30/17	274403	CRITTER CONTROL OF	279.00
03/30/17	274404	CUMMINS BRIDGEWAY	580.56
03/30/17	274405	DK SECURITY	150.06
03/30/17	274406	ELEVATOR SERVICE IN	914.00
03/30/17	274407	ENERCO CORPORATION	3,450.00
03/30/17	274408	EXCEL OFFICE INTERI	851.00
03/30/17	274409	FEDEX	11.56
03/30/17	274410	FERGUSON SUPPLY	11.74
03/30/17	274411	FIDELITY SECURITY L	1,213.86
03/30/17	274412	FIRE PROS INC	1,100.00
03/30/17	274413	FISHBECK THOMPSON C	3,130.00
03/30/17	274414	FISHER DOOR & HARDW	1,560.00
03/30/17	274415	FLAGS UNLIMITED	187.00
03/30/17	274416	FORM WORKS (DBA)	803.14
03/30/17	274417	GAUDETTE MELISSA	768.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/30/17	274418	GORDON FOOD SERVICE	6.29
03/30/17	274419	GRAND RAPIDS CENTRA	444.60
03/30/17	274420	GRANDVILLE PRINTING	173.50
03/30/17	274421	GREENMARK EQUIPMENT	79.50
03/30/17	274422	HODGES BADGE COMPAN	155.75
03/30/17	274423	HOLLAND MOTOR HOMES	74.96
03/30/17	274424	HOLWERDA SNOAP INC	250.00
03/30/17	274425	THE HOME DEPOT	98.98
03/30/17	274426	INTEGRITY BUSINESS	782.83
03/30/17	274427	IXL LEARNING	349.00
03/30/17	274428	JOSTENS INC	3,552.63
03/30/17	274429	JW PEPPER OF DETROI	161.98
03/30/17	274430	KENT COUNTY TREASUR	5,753.21
03/30/17	274431	KENYON SCOTT	222.50
03/30/17	274432	LUCK'S MUSIC LIBRAR	67.31
03/30/17	274433	MARCO OF GRAND RAPI	1,302.72
03/30/17	274434	MERL'S TOWING SERVI	315.00
03/30/17	274435	MEYER MUSIC	416.00
03/30/17	274436	MICHIGAN STATE UNIV	1,412.00
03/30/17	274437	NAPA AUTO PARTS	544.19
03/30/17	274438	NEXT GENERATION ENR	777.50
03/30/17	274439	ODYSSEY LIGHTING IN	351.00
03/30/17	274440	PARTS EXPRESS INTER	486.48
03/30/17	274441	QUILL CORPORATION	29.50
03/30/17	274442	R.L. DEPPMANN COMPA	695.10
03/30/17	274443	REYNOLDS VICTORIA	840.00
03/30/17	274444	ROAD EQUIPMENT PART	949.14
03/30/17	274445	RUNYAN POTTERY SUPP	91.50
03/30/17	274446	SCHOOL SPECIALTY	200.89
03/30/17	274447	SCHOOLWIDE INC	3,572.97
03/30/17	274448	SERVICE REPRODUCTIO	48.95
03/30/17	274449	SHRED-IT USA LLC	82.36
03/30/17	274450	SOCIAL STUDIES SCHO	128.68
03/30/17	274451	SPECTRUM HEALTH MED	64.00
03/30/17	274452	SPEEDWAY SUPERAMERI	1,190.05
03/30/17	274453	STATE OF MICHIGAN	1,500.00
03/30/17	274454	TANGIBLE PLAY INC	416.00
03/30/17	274455	TRANE U.S. INC	301.87
03/30/17	274456	TRIANGLE WINDOW FAS	90.00
03/30/17	274457	UNITY SCHOOL BUS PA	431.64
03/30/17	274458	US BANK EQUIPMENT F	938.27
03/30/17	274459	WEST MICHIGAN INTER	867.20
03/30/17	274460	WEST MICHIGAN TREE	1,453.50
03/30/17	274461	WEST MICHIGAN UNIFO	43.20

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/30/17	274462	WINZER CORP	623.60
03/30/17	274463	CALEDONIA HIGH SCHO	150.00
03/30/17	274464	EGR GIRLS LACROSSE	240.00
03/30/17	274465	EGYPT VALLEY COUNTR	250.00
03/30/17	274466	FAIRCHILD RANDY	1,610.00
03/30/17	274467	HUBBLE JULIE	140.00
03/30/17	274468	IMAGE INNOVATIONS I	179.00
03/30/17	274469	MHSFCA	30.00
03/30/17	274470	MICHIGAN SPORTS ACA	380.00
03/30/17	274471	THORNAPPLE POINTE	185.00
03/30/17	274472	THORNAPPLE POINTE	175.00
03/30/17	274473	THREE MILE PROJECT	100.00
03/30/17	274474	WERKEMA HEATHER	140.00
03/30/17	274475	BOOKSOURCE INC	1,800.60
03/30/17	274476	ELECTIONSOURCE	352.08
03/30/17	274477	PINE REST CHRISTIAN	8,815.00
03/30/17	274478	SPECTRUM HEALTH MED	89.00
03/30/17	274479	HUNTINGTON BANK	125.00
03/30/17	274480	PRESIDIO INFRASTRUC	698.05
03/30/17	274481	BALFOUR	4,950.00
03/30/17	274482	BESCO WATER TREATME	32.50
03/30/17	274483	BSN SPORTS INC	570.50
03/30/17	274484	CAMP HENRY	2,700.00
03/30/17	274485	CHARLTON PARK	394.00
03/30/17	274486	DES MOINES STAMP MF	118.65
03/30/17	274487	DUNCKEL WILLIAM G	1,618.13
03/30/17	274488	EASTBROOK LANES AMF	250.00
03/30/17	274489	ERIC ARMIN INCORPOR	398.38
03/30/17	274490	FASTSIGNS OF GRAND	34.72
03/30/17	274491	FREDERIK MEIJER GAR	50.00
03/30/17	274492	FUNDRAISING MANAGER	6,441.60
03/30/17	274493	GORDON FOOD SERVICE	61.79
03/30/17	274494	GRAND RAPIDS CHARTE	50.00
03/30/17	274495	GREAT LAKES MOTORCO	2,100.00
03/30/17	274496	GREAT LAKES MOTORCO	1,295.00
03/30/17	274497	GREAT LAKES MOTORCO	2,610.00
03/30/17	274498	GVSU SOCCER	225.00
03/30/17	274499	HANSON BEVERAGE SER	12.32
03/30/17	274500	HEINEMANN	788.70
03/30/17	274501	THE HOME DEPOT	423.11
03/30/17	274502	ICONIC IMAGING	370.00
03/30/17	274503	JOSTENS	40.28
03/30/17	274504	MALONEY LIAM	451.53
03/30/17	274505	PATTERSON ICE CENTE	8,912.50

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
03/30/17	274506	PLAYGROUND SESSIONS	620.00
03/30/17	274507	RIVERVIEW ATHLETIC	1,740.00
03/30/17	274508	ROCKFORD HIGH SCHOO	800.00
03/30/17	274509	SERVICE REPRODUCTIO	71.75
03/30/17	274510	TE.EM. FUNDRAISING	200.00
03/30/17	274511	TEAM GAZELLE	776.50
03/30/17	274512	UNITED WAY OF GENES	460.00
03/30/17	274513	VAN'S PASTRY SHOP	172.00
03/30/17	274514	WATERMARK COUNTRY C	1,876.84
03/30/17	274515	WORLD'S FINEST CHOC	4,440.00
04/05/17	274516	FHPS FOUNDATION	215.00
04/05/17	274517	HEART OF WEST MICH	339.50
04/05/17	274518	KREIS ENDERLE HUDGI	17.91
04/05/17	274519	LAKE MICHIGAN CREDI	15,149.00
04/05/17	274520	RELIABLE AUTO FINAN	50.00
04/05/17	274521	RODGERS BRETT N	1,498.39
04/13/17	274522	AB DICK PROD OF WES	554.85
04/13/17	274523	ACCUCUT LLC	71.00
04/13/17	274524	ACTION CHEMICAL INC	243.80
04/13/17	274525	ADA TOWNSHIP	3,890.28
04/13/17	274526	ADA TOWNSHIP	4.55
04/13/17	274527	ADA TOWNSHIP	537.80
04/13/17	274528	ARROWASTE INC	7,655.96
04/13/17	274529	AT & T	2,507.11
04/13/17	274530	BATTERIES PLUS	33.90
04/13/17	274531	BESCO WATER TREATME	259.00
04/13/17	274532	BEST IMPRESSIONS SC	18.00
04/13/17	274533	BP CANADA ENERGY MA	36,461.18
04/13/17	274534	BRI-CAR ROOFING & S	811.47
04/13/17	274535	CALVIN COLLEGE	1,000.00
04/13/17	274536	CAROLINA BIOLOGICAL	157.22
04/13/17	274537	CENTRAL MICHIGAN PA	2,555.90
04/13/17	274538	COMCAST	300.83
04/13/17	274539	CONSUMERS ENERGY IN	51,340.87
04/13/17	274540	CROWNE PLAZA GRAND	1,327.62
04/13/17	274541	CULLIGAN	91.00
04/13/17	274542	DOORWAY TO COLLEGE	3,326.40
04/13/17	274543	DTE ENERGY	13,163.21
04/13/17	274544	ELEVATOR SERVICE IN	3,030.00
04/13/17	274545	ELITE FUND INC	500.00
04/13/17	274546	ENTERPRISE LLC	530.62
04/13/17	274547	ETNA SUPPLY COMPANY	679.07
04/13/17	274548	FIRST CHOICE COFFEE	107.03
04/13/17	274549	FLINN SCIENTIFIC IN	528.53



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
04/13/17	274550	FLOYDS ELECTRIC SER	125.00
04/13/17	274551	FOLLETT SCHOOL SOLU	1,951.30
04/13/17	274552	FOREST HILLS FOODS	400.27
04/13/17	274553	FORMS AND LABELS	742.25
04/13/17	274554	FOUR SEASONS YARD	75.48
04/13/17	274555	GODWIN ADA VILLAGE	75.04
04/13/17	274556	GRAINGER	559.84
04/13/17	274557	GRAND RAPIDS CITY T	1,618.57
04/13/17	274559	GRAYBAR ELECTRIC CO	6,937.44
04/13/17	274560	GREAT LAKES SYSTEMS	1,933.99
04/13/17	274561	HEALTH PARTNERS INC	3,037.50
04/13/17	274562	INTEGRITY BUSINESS	424.62
04/13/17	274563	IRON MOUNTAIN	225.06
04/13/17	274564	ISERV COMPANY	53.89
04/13/17	274565	JW PEPPER OF DETROI	100.98
04/13/17	274566	KAPRAL JAMIE	1,000.00
04/13/17	274567	KENT COMMUNICATIONS	5,079.69
04/13/17	274568	KENT INTERMEDIATE S	508,463.38
04/13/17	274569	KENT INTERMEDIATE S	20.00
04/13/17	274570	LEAF CAPITAL FUNDIN	115.73
04/13/17	274571	LRP PUBLICATIONS IN	42.45
04/13/17	274572	LUCK'S MUSIC LIBRAR	100.13
04/13/17	274573	MCDONALD DAWN	1,000.00
04/13/17	274574	MEEKHOF TIRE SALES	1,521.68
04/13/17	274575	MEYER MUSIC	11.65
04/13/17	274576	MICHIGAN BALLET ACA	142.50
04/13/17	274577	MILLER JOHNSON SNEL	6,057.50
04/13/17	274578	MULTI-HEALTH SYSTEM	714.20
04/13/17	274579	NAPA AUTO PARTS	230.94
04/13/17	274580	NATIONAL VISION ADM	3,155.57
04/13/17	274581	NCS PEARSON INC	252.81
04/13/17	274582	OFFICE DEPOT	58.71
04/13/17	274583	PAK MAIL	18.74
04/13/17	274584	PEARSON EDUCATION I	74,436.03
04/13/17	274585	PRESIDIO NETWORKED	49.44
04/13/17	274586	PRO-ED	94.49
04/13/17	274587	QUILL CORPORATION	103.85
04/13/17	274588	RICOH USA INC	870.42
04/13/17	274589	SCHOOL SPECIALTY	73.94
04/13/17	274590	STANDARD SUPPLY & L	396.76
04/13/17	274591	SUNGARD K-12 EDUCAT	175.00
04/13/17	274592	TELESOURCE SERVICES	969.71
04/13/17	274594	THUMB EDUCATIONAL S	6,899.16
04/13/17	274595	TRANSPORTATION ACCE	417.96

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
04/13/17	274596	TYLER TECHNOLOGIES	1,188.00
04/13/17	274597	VERIZON WIRELESS	1,293.27
04/13/17	274598	VICTORY APPAREL	320.00
04/13/17	274599	VILLAGE MOTORSPORTS	187.71
04/13/17	274600	WAM PRINT/MAIL INC	2,787.81
04/13/17	274601	WEST MICH WORKERS C	72,192.00
04/13/17	274602	WEST MICHIGAN INTER	631.02
04/13/17	274603	WEST MICHIGAN UNIFO	1,197.23
04/13/17	274604	WESTENBROEK MOWER	923.98
04/13/17	274605	WILLIAMS KATHY	1,200.00
04/13/17	274606	FAIRCHILD RANDY	700.00
04/13/17	274607	GRAND HAVEN HIGH SC	200.00
04/13/17	274608	HOLLAND CHRISTIAN H	100.00
04/13/17	274609	HOLLAND HIGH SCHOOL	150.00
04/13/17	274610	HUDL	6,998.00
04/13/17	274611	JENISON HIGH SCHOOL	220.00
04/13/17	274612	KALAMAZOO CHRISTIAN	165.00
04/13/17	274613	KENOWA HILLS HIGH S	65.00
04/13/17	274614	R-ATHLETICS	1,920.00
04/13/17	274615	RIDDELL ALL AMERICA	68.19
04/13/17	274616	ROCKFORD HIGH SCHOO	150.00
04/13/17	274617	THORNAPPLE POINTE	630.00
04/13/17	274618	WHITEHALL DISTRICT	185.00
04/13/17	274619	ZEELAND EAST HIGH S	175.00
04/13/17	274620	1010 TECHNOLOGIES L	14,500.00
04/13/17	274621	BOOKSOURCE INC	916.27
04/13/17	274622	DISPUTE RESOLUTION	3,000.00
04/13/17	274623	DONOVAN GEORGIA	150.00
04/13/17	274624	SCHOOLWIDE INC	4,100.14
04/13/17	274626	SOLUTION TREE	22,746.00
04/13/17	274627	KEYES REFRIGERATION	3,815.92
04/13/17	274628	MERCHANDISE EQUIPME	3,161.74
04/13/17	274629	ADA TOWNSHIP	4.94
04/13/17	274630	ADA TOWNSHIP	4,087.31
04/13/17	274631	GREAT LAKES FURNITU	871.00
04/13/17	274632	PLANTE & MORAN PLLC	10,285.00
04/13/17	274633	RICOH USA INC	245.00
04/13/17	274634	ABSOPURE WATER COMP	78.10
04/13/17	274635	ACK HOOPS LLC	300.00
04/13/17	274636	ADRENALINE FUNDRAIS	220.00
04/13/17	274637	BARNES & NOBLE BOOK	31.96
04/13/17	274638	BESCO WATER TREATME	22.00
04/13/17	274639	BSN SPORTS INC	3,142.00
04/13/17	274640	CALVIN COLLEGE	213.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
04/13/17	274641	CAMP HENRY	999.00
04/13/17	274642	CAROLE'S CATERING C	490.00
04/13/17	274643	CEDAR SPRINGS MILL	216.37
04/13/17	274644	CENTER FOR PHYSICAL	1,075.00
04/13/17	274645	CENTRAL INTERCONNEX	90.00
04/13/17	274646	COCA-COLA REFRESHME	298.84
04/13/17	274647	CRITTER BARN	616.00
04/13/17	274648	DEAN TRAILWAYS OF M	4,252.75
04/13/17	274649	FAIRCHILD RANDY	700.00
04/13/17	274650	FOREST HILLS FOODS	19.51
04/13/17	274651	GERARD DEB	19.65
04/13/17	274652	GORDON FOOD SERVICE	257.32
04/13/17	274653	GUITAR CENTER STORE	2,099.50
04/13/17	274654	HOLWERDA SNOAP INC	112.00
04/13/17	274655	THE HOME DEPOT	115.95
04/13/17	274656	HUDL	3,000.00
04/13/17	274657	KENNEDY'S FLOWERS &	107.98
04/13/17	274658	KENT INTERMEDIATE S	20.00
04/13/17	274659	LANCASTER DON	70.00
04/13/17	274660	LEUKEMIA & LYMPHOMA	1,091.00
04/13/17	274661	LIFE EMS INC	200.00
04/13/17	274662	NASCO CORPORATION	178.52
04/13/17	274663	NORTH AMERICAN SPIR	100.00
04/13/17	274664	PATTERSON ICE CENTE	1,450.00
04/13/17	274665	RAYMOND GEDDES & CO	81.65
04/13/17	274666	REYNOLDS & SONS	45.60
04/13/17	274667	STUMPS PARTY/SHINDI	63.49
04/13/17	274668	THEATRICKS	534.50
04/13/17	274669	THORNAPPLE POINTE	140.00
04/13/17	274670	WEST SHORE SPORTS	1,126.50
04/13/17	274671	WILSON LANGUAGE TRA	33.00
04/13/17	274672	YRC FREIGHT	1,091.07
04/13/17	274673	THRUN LAW FIRM P.C.	3,603.00
04/19/17	274674	FHPS FOUNDATION	215.00
04/19/17	274675	HEART OF WEST MICH	339.50
04/19/17	274676	LAKE MICHIGAN CREDI	15,149.00
04/19/17	274677	RELIABLE AUTO FINAN	50.00
04/19/17	274678	RODGERS BRETT N	1,498.39
04/20/17	274679	AB LOCK & SAFE	66.00
04/20/17	274680	ABSOPURE WATER COMP	37.50
04/20/17	274681	ACTION CHEMICAL INC	80.52
04/20/17	274682	AIRGAS USA	192.42
04/20/17	274683	AT & T	49.66
04/20/17	274684	AT & T	1,991.20

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
04/20/17	274685	AUDIO VIDEO DISTRIB	1,738.60
04/20/17	274686	BAREMAN & ASSOCIATE	7,515.00
04/20/17	274687	BATTERIES PLUS	210.91
04/20/17	274688	BATTLE CREEK AREA M	75.70
04/20/17	274689	BEAVER RESEARCH COM	956.75
04/20/17	274690	BESCO WATER TREATME	7.00
04/20/17	274691	BRICKS 4 KIDZ	3,995.00
04/20/17	274692	CALEDONIA COMMUNITY	1,731.93
04/20/17	274693	CASCADE IMMEDIATE C	225.00
04/20/17	274694	CDW GOVERNMENT	41,859.84
04/20/17	274695	CENTURYLINK COMMUNI	268.19
04/20/17	274696	CHASER APPAREL	6,345.50
04/20/17	274697	CROWN AWARDS	851.48
04/20/17	274698	CRYSTAL FLASH ENERG	723.86
04/20/17	274699	DK SECURITY	300.13
04/20/17	274700	DTE ENERGY	6,335.17
04/20/17	274701	ENGINEERED PROTECTI	5,484.09
04/20/17	274702	ENTERPRISE LLC	65.76
04/20/17	274703	FENCE CONSULTANTS O	1,450.00
04/20/17	274704	FERGUSON SUPPLY	793.92
04/20/17	274705	FIRE PROS INC	79.00
04/20/17	274706	FLEX ADMINISTRATORS	236.25
04/20/17	274707	FLINN SCIENTIFIC IN	327.93
04/20/17	274708	FLOYDS ELECTRIC SER	725.00
04/20/17	274709	FOLLETT SCHOOL SOLU	202.15
04/20/17	274710	FULL COMPASS SYSTEM	218.86
04/20/17	274711	GALLAGHER BENEFIT S	6,000.00
04/20/17	274712	GRAINGER	29.42
04/20/17	274713	GRAND OFFICE SUPPLY	169.99
04/20/17	274714	GRAND RAPIDS CENTRA	70.50
04/20/17	274715	GREAT LAKES ACCESS	454.25
04/20/17	274716	GREAT LAKES MOTORCO	105.00
04/20/17	274717	HALO BRANDED SOLUTI	836.55
04/20/17	274718	HEARTWOOD TREE CARE	1,250.00
04/20/17	274719	THE HOME DEPOT	654.21
04/20/17	274720	HOUGHTON MIFFLIN HA	1,425.67
04/20/17	274721	HOURGLASS TESTING S	499.00
04/20/17	274722	HYATT JOHN S & ASSO	7.47
04/20/17	274723	IDN H HOFFMAN INC	488.17
04/20/17	274724	INTEGRITY BUSINESS	729.90
04/20/17	274725	J AND L ROOFING INC	75.00
04/20/17	274726	JOHNSTONE SUPPLY	1,106.58
04/20/17	274727	JOSTENS INC	270.75
04/20/17	274728	KAREISMATIC LLC	97.50

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
04/20/17	274729	KATERBERG VERHAGE I	3,662.50
04/20/17	274730	KENDALL ELECTRIC IN	975.77
04/20/17	274731	KENT COUNTY HEALTH	36.00
04/20/17	274732	KENT COUNTY ROAD CO	1,768.57
04/20/17	274733	KENT COUNTY TREASUR	1,020.00
04/20/17	274734	KENT INTERMEDIATE S	2,400.61
04/20/17	274736	KERKSTRA SEPTIC TAN	750.00
04/20/17	274737	LAKESHORE LEARNING	349.68
04/20/17	274738	LEARNING FORWARD MI	7,455.00
04/20/17	274739	LIFE EMS INC	374.00
04/20/17	274740	MAWUSI MUNIRAH	5,000.00
04/20/17	274741	MCM ELECTRONICS INC	193.98
04/20/17	274742	MEEKHOF TIRE SALES	861.09
04/20/17	274743	MESSA	711,278.46
04/20/17	274744	MIDSTATE SECURITY C	641.25
04/20/17	274745	MIDWEST AIR FILTER	1,132.50
04/20/17	274746	MLIVE MEDIA GROUP	1,074.22
04/20/17	274747	MODERN ROOFING INC	152.75
04/20/17	274748	NAPA AUTO PARTS	1,417.56
04/20/17	274749	NORTH KENT WELL & P	4,545.00
04/20/17	274750	OFFICE MACHINES CO	35.00
04/20/17	274751	PARTITION SYSTEMS I	1,825.00
04/20/17	274752	PETERSEN OIL COMPAN	19,836.00
04/20/17	274753	PIONEER MANUFACTURI	4,865.95
04/20/17	274754	RICOH USA INC	833.33
04/20/17	274755	RITE-WAY PLUMBING &	9,953.59
04/20/17	274756	SHIFFLER EQUIPMENT	116.67
04/20/17	274757	SHOW CHEX INC	3,850.61
04/20/17	274758	SOS OFFICE SUPPLY	169.27
04/20/17	274759	SUPERIOR ASPHALT IN	300.00
04/20/17	274760	SWANEY SALES INC	730.00
04/20/17	274761	T & W ELECTRONICS	1,257.00
04/20/17	274762	TRIVALENT GROUP INC	2,090.40
04/20/17	274763	UNUM LIFE INSURANCE	208.88
04/20/17	274764	VALLEY TRUCK PARTS	689.77
04/20/17	274765	VOS GLASS LLC	250.00
04/20/17	274766	VSC	322.90
04/20/17	274767	WAM PRINT/MAIL INC	561.51
04/20/17	274768	WEST MICHIGAN INTER	696.24
04/20/17	274769	WEST MICHIGAN UNIFO	43.20
04/20/17	274770	WOODRUFF THOMAS C.	3,500.00
04/20/17	274771	ALDRICH TIMING & RA	397.76
04/20/17	274772	BOIKE CHRIS	140.00
04/20/17	274773	BSN SPORTS INC	829.70

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
04/20/17	274774	CATHOLIC CENTRAL HI	250.00
04/20/17	274775	D C MARTIN & SON SC	525.00
04/20/17	274776	EAST KENTWOOD HIGH	225.00
04/20/17	274777	EGYPT VALLEY COUNTR	250.00
04/20/17	274778	HEMMINGSSEN JACOB	140.00
04/20/17	274779	HUDSONVILLE HIGH SC	75.00
04/20/17	274780	LOWELL AREA SCHOOLS	64.00
04/20/17	274781	MIDLAND DOW HIGH SC	75.00
04/20/17	274782	R-ATHLETICS	840.00
04/20/17	274783	REETHS PUFFER HIGH	180.00
04/20/17	274784	ROCKFORD PUBLIC SCH	175.00
04/20/17	274785	ROCKFORD PUBLIC SCH	200.00
04/20/17	274786	ROCKFORD PUBLIC SCH	120.00
04/20/17	274787	SPARTA HIGH SCHOOL	150.00
04/20/17	274788	TRAVERSE CITY AREA	80.00
04/20/17	274789	BAKER & TAYLOR INC	229.39
04/20/17	274790	DOMINICAN CENTER MA	1,629.00
04/20/17	274791	LEARNING FORWARD MI	26,790.00
04/20/17	274792	ROSETTA STONE LTD	447.00
04/20/17	274793	SCHULER BOOKS INC	2,912.13
04/20/17	274794	SOLUTION TREE	1,338.00
04/20/17	274795	CHARTWELLS GREAT LA	147,228.40
04/20/17	274796	KEYES REFRIGERATION	2,449.22
04/20/17	274797	HUNTINGTON BANK	500.00
04/20/17	274798	FOLLETT SCHOOL SOLU	8,039.35
04/20/17	274799	PRESIDIO INFRASTRUC	4,845.00
04/20/17	274800	PRESIDIO INFRASTRUC	238,264.68
04/20/17	274801	ROSE BRAND	27,950.00
04/20/17	274802	AC DESIGN LLC	2,400.00
04/20/17	274803	ALPINE RENT-ALL & S	1,963.20
04/20/17	274804	ARGUS-PRESS	553.20
04/20/17	274806	BESCO WATER TREATME	9.00
04/20/17	274807	BILETH EMILY	43.00
04/20/17	274808	BLANDFORD NATURE CE	157.49
04/20/17	274809	BLANDFORD NATURE CE	470.00
04/20/17	274810	BSN SPORTS INC	622.00
04/20/17	274811	CAROLE'S CATERING C	532.00
04/20/17	274812	COMPASS COACH INC	5,750.00
04/20/17	274813	DUNCKEL WILLIAM G	1,100.00
04/20/17	274814	EAST INSTITUTES LLC	575.00
04/20/17	274815	EGYPT VALLEY COUNTR	2,625.00
04/20/17	274816	EGYPT VALLEY COUNTR	3,650.00
04/20/17	274817	GRAND RAPIDS POPCOR	183.20
04/20/17	274818	HANSON BEVERAGE SER	12.32

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
04/20/17	274819	HORLING MATTHEW	450.00
04/20/17	274820	KENNEY WENDY	105.00
04/20/17	274821	KENT COMMUNICATIONS	314.56
04/20/17	274822	MOTOPHOTO	900.00
04/20/17	274823	OTTERBACHER JOHN	300.00
04/20/17	274824	PRESIDIO INFRASTRUC	308.28
04/20/17	274825	SCHOOL LIFE, A DIV	279.01
04/20/17	274826	SCHOOL SPECIALTY	219.45
04/20/17	274827	SCREEN PRINT DEPT I	321.00
04/20/17	274828	SHOW CHEX INC	424.38
04/20/17	274829	SOS OFFICE SUPPLY	155.98
04/20/17	274830	TAKEDOWN ATTACKS IN	1,408.00
04/20/17	274831	TEAM GAZELLE	644.25
04/20/17	274832	UITHOVEN WILLIAM J	850.00
04/20/17	274833	WEST MICHIGAN WHITE	400.00
04/20/17	274834	WEST SHORE SPORTS	200.00
04/25/17	274835	KENT COUNTY HEALTH	177.00
04/25/17	274836	KENT COUNTY HEALTH	4,982.00
04/27/17	274837	4TH WALL TALENT	5,200.00
04/27/17	274838	AB DICK PROD OF WES	554.85
04/27/17	274840	ACTION CHEMICAL INC	16,615.36
04/27/17	274841	ADN ADMINISTRATORS	1,410.40
04/27/17	274842	ADOLPH KIEFER AND A	46.44
04/27/17	274843	BESTROM SERVICES IN	183.95
04/27/17	274844	BOB BROOKS COMPUTER	308.75
04/27/17	274845	CHILD DEVELOPMENT R	247.50
04/27/17	274846	COCA-COLA REFRESHME	104.37
04/27/17	274847	COMMUNITY CARE GIVE	2,416.95
04/27/17	274848	CULLIGAN	23.96
04/27/17	274849	CUMMINS BRIDGEWAY	493.40
04/27/17	274850	DEMCO INC	45.23
04/27/17	274851	FOLLETT SCHOOL SOLU	1,363.57
04/27/17	274852	FOREST HILLS FOODS	209.64
04/27/17	274853	GODWIN ADA VILLAGE	517.70
04/27/17	274854	GRAPIDS IRRIGATION	6,935.00
04/27/17	274855	GREENLEAF DISTRIBUT	1,344.00
04/27/17	274856	GRIZZLY INDUSTRIAL	501.54
04/27/17	274857	HALO BRANDED SOLUTI	166.32
04/27/17	274858	HANSEN SANDRA R	500.00
04/27/17	274859	HEALTH PARTNERS INC	2,857.50
04/27/17	274860	HEARTWOOD TREE CARE	150.00
04/27/17	274861	THE HOME DEPOT	248.66
04/27/17	274862	INTEGRITY BUSINESS	1,593.46
04/27/17	274863	JW PEPPER OF DETROI	159.85

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
04/27/17	274864	KENT COMMUNICATIONS	3,325.06
04/27/17	274865	KRIEGBAUM MARGARET	500.00
04/27/17	274866	LUCK'S MUSIC LIBRAR	61.91
04/27/17	274867	MCDONALD JON	500.00
04/27/17	274868	METLIFE	1,866.52
04/27/17	274869	MEYER MUSIC	693.60
04/27/17	274870	MICHIGAN STATE UNIV	95.00
04/27/17	274871	MICHIGAN STATE UNIV	285.00
04/27/17	274872	NASCO CORPORATION	100.44
04/27/17	274873	NATIONAL VISION ADM	2,672.47
04/27/17	274874	OTTAWA AREA INTERME	163,264.00
04/27/17	274875	QUILL CORPORATION	309.99
04/27/17	274876	REUSCH MARY	500.00
04/27/17	274877	RICOH USA INC	805.54
04/27/17	274878	ROAD EQUIPMENT PART	768.03
04/27/17	274879	SCHOOL SPECIALTY	616.22
04/27/17	274880	SHRED-IT USA LLC	82.36
04/27/17	274881	SOS OFFICE SUPPLY	109.22
04/27/17	274882	STATE WIRE & TERMIN	29.95
04/27/17	274883	SUN LIFE ASSURANCE	2,324.32
04/27/17	274884	ULTIMATE OFFICE INC	192.95
04/27/17	274885	WOODCRAFT OF WEST M	178.86
04/27/17	274886	ALLENDALE HIGH SCHO	110.00
04/27/17	274887	BSN SPORTS INC	18,343.88
04/27/17	274888	FHC CREW BOOSTERS	800.00
04/27/17	274889	GRAND LEDGE HIGH SC	300.00
04/27/17	274890	HOLLAND HIGH SCHOOL	150.00
04/27/17	274891	HUDSONVILLE HIGH SC	150.00
04/27/17	274892	JOHNNY MAC'S SPORTI	271.70
04/27/17	274893	TRAVERSE CITY CENTR	395.00
04/27/17	274894	ZEELAND WEST HIGH S	200.00
04/27/17	274895	MICHIGAN STATE UNIV	4,000.00
04/27/17	274896	RITE-WAY PLUMBING &	10,000.00
04/27/17	274897	ROSE BRAND	31,060.00
04/27/17	274898	TRIVALENT GROUP INC	14,944.97
04/27/17	274899	GMB ARCHITECTS+ENGI	2,884.58
04/27/17	274900	ABSOPURE WATER COMP	79.00
04/27/17	274901	APPLAUSE CATERING &	5,000.00
04/27/17	274902	AQUA BLUE AQUARIUM	135.00
04/27/17	274903	ATHLETE'S CONNECTIO	2,481.91
04/27/17	274904	BARNES AND NOBLE IN	431.10
04/27/17	274905	BSN SPORTS INC	11,181.66
04/27/17	274906	CALVIN COLLEGE VOLL	695.00
04/27/17	274907	CENTER FOR PHYSICAL	175.00



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
04/27/17	274908	CENTRAL INTERCONNEC	90.00
04/27/17	274909	CHAN DERRICK	26.76
04/27/17	274910	COMPASS COACH INC	2,942.00
04/27/17	274911	CREATIVE CONCEPTS P	227.50
04/27/17	274912	DAVENPORT UNIVERSIT	525.00
04/27/17	274913	DEBOER LARRY	800.00
04/27/17	274914	ESPINOSA EMMALYN	42.50
04/27/17	274915	FASTSIGNS OF GRAND	311.05
04/27/17	274916	FRANKENMUTH BAVARIA	104.79
04/27/17	274917	GORDON FOOD SERVICE	107.06
04/27/17	274918	THE HENRY FORD	690.00
04/27/17	274919	HILL BRANDON	250.00
04/27/17	274921	HILLARD ELECTRIC IN	450.00
04/27/17	274922	HODGES BADGE COMPAN	228.43
04/27/17	274923	HORLING MATTHEW	400.00
04/27/17	274924	JOHN BALL ZOO	60.00
04/27/17	274925	KENT COMMUNICATIONS	559.70
04/27/17	274926	KIDS' FOOD BASKET	160.00
04/27/17	274927	MEYER MUSIC	216.90
04/27/17	274928	MICHIGAN DECA	1,000.00
04/27/17	274929	MICHIGAN DECA	2,140.00
04/27/17	274930	MICHIGAN DECA	126.00
04/27/17	274931	MICHIGAN STATE UNIV	380.00
04/27/17	274932	MIOTECH SPORTS MEDI	3,507.14
04/27/17	274933	OMRAN QUSAY	41.42
04/27/17	274934	PICTURE TIME LLC/SH	990.00
04/27/17	274935	RFC DOWNTOWN CHICAG	1,616.50
04/27/17	274936	SALEM HABIBA	64.60
04/27/17	274937	SCHOLASTIC INC	519.75
04/27/17	274938	SOS OFFICE SUPPLY	71.92
04/27/17	274939	STANDALE RECOGNITIO	522.00
04/27/17	274940	SUGAR BUSH SUPPLIES	93.85
04/27/17	274941	TEAM GAZELLE	1,160.00
04/27/17	274942	US GOLF CARS INC	3,520.00
04/27/17	274943	US SCHOOL SUPPLY IN	23.65
04/27/17	274944	WEST SHORE SPORTS	1,339.50
05/03/17	274945	FHPS FOUNDATION	215.00
05/03/17	274946	HEART OF WEST MICH	339.50
05/03/17	274947	KREIS ENDERLE HUDGI	120.13
05/03/17	274948	LAKE MICHIGAN CREDI	15,367.61
05/03/17	274949	RELIABLE AUTO FINAN	50.00
05/03/17	274950	RODGERS BRETT N	1,498.39
05/04/17	274951	AB DICK PROD OF WES	1,046.64
05/04/17	274952	AB LOCK & SAFE	153.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/04/17	274953	ACCO BRANDS USA LLC	72.60
05/04/17	274954	ACTION CHEMICAL INC	853.12
05/04/17	274956	ALLIED ELECTRIC INC	5,441.11
05/04/17	274957	ANDY J. EGAN COMPAN	16,905.00
05/04/17	274958	APPLE TEXTBOOKS	420.81
05/04/17	274959	AQUATIC SOURCE	658.50
05/04/17	274960	ARCHITECTURAL HARDW	150.10
05/04/17	274961	AT & T	143.16
05/04/17	274962	AT & T	11,630.81
05/04/17	274963	BAREMAN & ASSOCIATE	300.00
05/04/17	274964	BESCO WATER TREATME	8.25
05/04/17	274965	BP CANADA ENERGY MA	17,021.02
05/04/17	274966	BRENNER OIL COMPANY	20,102.50
05/04/17	274967	CARBONIC SYSTEMS IN	319.56
05/04/17	274968	CAROLINA BIOLOGICAL	718.27
05/04/17	274969	COMCAST	457.30
05/04/17	274970	CONSUMERS ENERGY IN	60,763.08
05/04/17	274971	DEMCO INC	882.56
05/04/17	274972	DTE ENERGY	27,907.79
05/04/17	274973	ENERCO CORPORATION	789.00
05/04/17	274974	ENERTEMP INC	2,481.72
05/04/17	274975	ENTERPRISE LLC	505.11
05/04/17	274976	FASTSIGNS OF GRAND	212.74
05/04/17	274977	FEDEX	15.32
05/04/17	274978	FIDELITY SECURITY L	518.55
05/04/17	274979	FIRE PROS INC	7,836.25
05/04/17	274980	FIRST CHOICE COFFEE	45.01
05/04/17	274981	FISHBECK THOMPSON C	19,403.00
05/04/17	274982	FIXALL ELECTRIC MOT	312.98
05/04/17	274983	FLAGS UNLIMITED	65.95
05/04/17	274984	FOLLETT SCHOOL SOLU	575.27
05/04/17	274985	GODWIN ADA VILLAGE	56.17
05/04/17	274986	GRAINGER	594.00
05/04/17	274987	GRAYBAR ELECTRIC CO	2,473.86
05/04/17	274988	GREAT LAKES SYSTEMS	525.69
05/04/17	274989	GREENMARK EQUIPMENT	193.00
05/04/17	274990	GRIZZLY INDUSTRIAL	475.61
05/04/17	274991	LEARNING WITHOUT TE	53.50
05/04/17	274992	HILBRANDS LANDSCAPE	1,549.00
05/04/17	274993	HOLLAND MOTOR HOMES	293.20
05/04/17	274994	THE HOME DEPOT	268.78
05/04/17	274995	HUDSONVILLE PUBLIC	165.00
05/04/17	274996	HURT SOMMAR	400.00
05/04/17	274997	INTEGRITY BUSINESS	549.10

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/04/17	274998	JOHNSTONE SUPPLY	1,971.57
05/04/17	274999	JW PEPPER OF DETROI	66.98
05/04/17	275000	KAPRAL JAMIE	1,000.00
05/04/17	275001	KAREISMATIC LLC	120.00
05/04/17	275002	KENT COUNTY ROAD CO	53.52
05/04/17	275003	KENT COUNTY TREASUR	8,075.70
05/04/17	275004	KENT COUNTY TREASUR	5,732.73
05/04/17	275005	KENT INTERMEDIATE S	135,512.14
05/04/17	275006	KENT INTERMEDIATE S	60.00
05/04/17	275007	KINGSLAND ACE HARDW	766.11
05/04/17	275008	LAUCHIE' EVAN-TAREN	975.00
05/04/17	275009	LOVE MARCIA	150.00
05/04/17	275010	MCCARGAR WRIGHT	675.00
05/04/17	275011	MCDONALD DAWN	1,000.00
05/04/17	275012	MEEKHOF TIRE SALES	261.86
05/04/17	275013	MEYER MUSIC	16.15
05/04/17	275014	MIDWEST AIR FILTER	198.96
05/04/17	275015	MILLER JOHNSON SNEL	3,250.00
05/04/17	275016	MUSICAL RESOURCES O	101.75
05/04/17	275017	NAPA AUTO PARTS	654.88
05/04/17	275018	NORTHVIEW PUBLIC SC	7,196.41
05/04/17	275019	OFFICE DEPOT	340.85
05/04/17	275020	OVERHEAD DOOR COMPA	498.55
05/04/17	275021	PARTITION SYSTEMS I	492.50
05/04/17	275022	PITSCH WRECKING	4,800.00
05/04/17	275023	PITSCO EDUCATION	99.80
05/04/17	275024	QUILL CORPORATION	487.39
05/04/17	275025	R.L. DEPPMANN COMPA	559.78
05/04/17	275026	REYNOLDS TONY	600.00
05/04/17	275027	RITE-WAY PLUMBING &	9,741.38
05/04/17	275028	SCHOOL SPECIALTY	389.46
05/04/17	275029	SERVICE REPRODUCTIO	196.35
05/04/17	275030	SHERWIN-WILLIAMS CO	144.74
05/04/17	275031	SIMPLEXGRINNELL	1,527.78
05/04/17	275032	SPEED WRENCH INC	1,807.10
05/04/17	275033	SPEEDWAY SUPERAMERI	955.07
05/04/17	275034	THUMB EDUCATIONAL S	6,899.16
05/04/17	275035	TRI-TURF	2,644.00
05/04/17	275036	US BANK EQUIPMENT F	1,738.84
05/04/17	275037	VERIZON WIRELESS	1,295.86
05/04/17	275038	VILLAGE MOTORSPORTS	73.44
05/04/17	275039	WEST MICHIGAN INTER	692.15
05/04/17	275040	WEST MICHIGAN PIANO	1,400.00
05/04/17	275041	WEST MICHIGAN UNIFO	137.25

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/04/17	275042	WINZER CORP	682.07
05/04/17	275043	BSN SPORTS INC	145.94
05/04/17	275044	CEDAR SPRINGS HIGH	150.00
05/04/17	275045	CONTRACTORS RENTAL	515.00
05/04/17	275046	EAST GRAND RAPIDS H	225.00
05/04/17	275047	EGYPT VALLEY COUNTR	250.00
05/04/17	275048	GRAND RAPIDS CHRIST	150.00
05/04/17	275049	HOLLAND CHRISTIAN H	80.00
05/04/17	275050	MICHIANA TIMING	500.00
05/04/17	275051	MULLINS CHRISTOPHER	140.00
05/04/17	275052	ROCKFORD HIGH SCHOO	75.00
05/04/17	275053	WYANDOTTE BOAT CLUB	475.00
05/04/17	275054	AL & BOB'S SPORTS	2,600.00
05/04/17	275055	MCFALONE CONSULTING	1,000.00
05/04/17	275056	PINE REST CHRISTIAN	8,815.00
05/04/17	275057	SCHOOLWIDE INC	1,967.25
05/04/17	275058	CLOUD MICHAEL	55.40
05/04/17	275059	CORNELL TINA	44.80
05/04/17	275060	DYKEHOUSE PAM	35.30
05/04/17	275061	FRIES TIMOTHY	76.30
05/04/17	275062	KIM YOUNG	68.00
05/04/17	275063	STUBBART KIMBERLY	68.95
05/04/17	275064	KENT COUNTY TREASUR	3,265.82
05/04/17	275065	ARTHUR J. GALLAGHER	2,789.00
05/04/17	275066	ENERTEMP INC	39,420.00
05/04/17	275067	ACCO BRANDS USA LLC	105.00
05/04/17	275068	BESCO WATER TREATME	50.50
05/04/17	275069	BIO-RAD LAB/LIFE SC	108.00
05/04/17	275070	BOULDER RIDGE WILD	457.50
05/04/17	275071	BSN SPORTS INC	805.00
05/04/17	275072	CAROLE'S CATERING C	469.00
05/04/17	275073	CENTER FOR PHYSICAL	937.50
05/04/17	275074	CONNELL ROBIN L	150.00
05/04/17	275075	CORNERSTONE UNIVERS	150.00
05/04/17	275076	CW PTO	6,625.00
05/04/17	275077	DEAN TRAILWAYS OF M	10,348.84
05/04/17	275078	FREDERIK MEIJER GAR	478.00
05/04/17	275079	GORDON FOOD SERVICE	540.09
05/04/17	275080	GRAND RAPIDS POPCOR	126.60
05/04/17	275081	GRAND RAPIDS PUBLIC	3,025.00
05/04/17	275082	HANSON BEVERAGE SER	27.05
05/04/17	275083	HOLIDAY COACH COMPA	4,500.00
05/04/17	275084	HOLWERDA SNOAP INC	4,399.00
05/04/17	275085	JIMMY JOHN'S	272.73

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/04/17	275086	LAZER GRAPHICS	834.63
05/04/17	275087	MCGRAW-HILL SCHOOL	5,106.91
05/04/17	275088	MICHIANA TIMING	360.00
05/04/17	275089	MVP ATHLETIC CLUB-C	592.00
05/04/17	275090	NASCO CORPORATION	345.48
05/04/17	275091	OFFICE DEPOT	453.98
05/04/17	275092	POWER OF EDUCATION	959.19
05/04/17	275093	RAYMOND GEDDES & CO	205.96
05/04/17	275094	REYNOLDS & SONS	234.52
05/04/17	275095	REZMER SELENE	400.00
05/04/17	275096	SCHOOL SPECIALTY	578.73
05/04/17	275097	SCREEN PRINT DEPT I	162.00
05/04/17	275098	SUGAR BUSH SUPPLIES	14.25
05/04/17	275099	TEAM GAZELLE	1,107.00
05/04/17	275100	TREETOP PUBLISHING	240.24
05/04/17	275101	WOLF NATHANIEL	40.00
05/04/17	275102	WYOMING HIGH SCHOOL	300.00
05/05/17	275103	WYANDOTTE BOAT CLUB	475.00
05/11/17	275104	AB DICK PROD OF WES	1,109.70
05/11/17	275105	AB LOCK & SAFE	425.00
05/11/17	275106	ABSOPURE WATER COMP	13.50
05/11/17	275107	ADA TOWNSHIP	18,609.18
05/11/17	275108	ADVANTAGE GROUP	954.35
05/11/17	275109	AIRGAS USA	157.30
05/11/17	275110	ALLIED ELECTRIC INC	496.50
05/11/17	275111	ALPINE RENT-ALL & S	2,101.80
05/11/17	275112	AMERICAN TIME AND S	352.45
05/11/17	275113	ARCHITECTURAL HARDW	712.70
05/11/17	275114	ARROWASTE INC	7,523.25
05/11/17	275115	AT & T	2,364.38
05/11/17	275116	AUDIO VIDEO DISTRIB	195.97
05/11/17	275117	AUSTHOF ERICA	102.82
05/11/17	275118	B&H PHOTO-VIDEO-PRO	59.08
05/11/17	275119	BATTLE CREEK AREA M	57.85
05/11/17	275120	BELFOR USA GROUP	3,382.37
05/11/17	275121	BESCO WATER TREATME	7.00
05/11/17	275122	BLICK ART MATERIALS	65.43
05/11/17	275123	BRIAN BODE PIANO TU	380.00
05/11/17	275124	BUD'S WRECKER SERVI	282.00
05/11/17	275125	CARLSON JOHN	200.00
05/11/17	275126	CAROLINA BIOLOGICAL	289.29
05/11/17	275127	CASCADE IMMEDIATE C	75.00
05/11/17	275128	CDH	1,200.00
05/11/17	275129	CENTRAL MICHIGAN PA	8,331.88

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/11/17	275131	CONSUMERS ENERGY IN	42.62
05/11/17	275132	CUMMINS BRIDGEWAY	209.22
05/11/17	275133	DEMCO INC	269.41
05/11/17	275134	DTE ENERGY	396.71
05/11/17	275135	ENGVALL CHRIS	200.00
05/11/17	275136	EXCEL OFFICE INTERI	627.00
05/11/17	275137	FESTIAN STEPHANIE A	214.28
05/11/17	275138	FLINN SCIENTIFIC IN	1,072.24
05/11/17	275139	FLOYDS ELECTRIC SER	225.00
05/11/17	275140	FOLLETT SCHOOL SOLU	249.82
05/11/17	275141	FOREST HILLS FOODS	252.22
05/11/17	275142	FOUR SEASONS YARD	350.54
05/11/17	275143	FULL COMPASS SYSTEM	609.38
05/11/17	275144	GRAND OFFICE SUPPLY	273.96
05/11/17	275145	GRAND RAPIDS PUBLIC	183,530.00
05/11/17	275146	GRAYBAR ELECTRIC CO	1,764.47
05/11/17	275147	GRIZZLY INDUSTRIAL	18.61
05/11/17	275148	H.J. UMBAUGH & ASSO	150.00
05/11/17	275149	HALL JEFF	140.00
05/11/17	275150	HARRELSON LOUISE	400.00
05/11/17	275151	HOLLAND MOTOR HOMES	789.32
05/11/17	275152	THE HOME DEPOT	257.53
05/11/17	275153	HYATT JOHN S & ASSO	1,649.57
05/11/17	275154	HYDRO-CHEM SYSTEMS	38.97
05/11/17	275155	INTEGRITY BUSINESS	1,253.42
05/11/17	275156	IIRP	8,072.59
05/11/17	275157	IRON MOUNTAIN	225.06
05/11/17	275158	ISERV COMPANY	53.89
05/11/17	275159	JOHNSON'S WORKBENCH	2,495.75
05/11/17	275160	JOSTENS INC	12.77
05/11/17	275161	JW PEPPER OF DETROI	195.87
05/11/17	275162	KAREISMATIC LLC	120.00
05/11/17	275163	KARLA VON CERAMICS	121.24
05/11/17	275164	KELSO MARK	200.00
05/11/17	275165	KENDALL COLLEGE OF	671.50
05/11/17	275166	KENT COMMUNICATIONS	3,390.78
05/11/17	275167	KERKSTRA SEPTIC TAN	2,915.00
05/11/17	275168	LAWN DOCTOR OF SE G	15,014.00
05/11/17	275169	LIFE EMS INC	805.00
05/11/17	275170	LOWE'S HOME CENTERS	25.44
05/11/17	275171	MEEKHOF TIRE SALES	185.00
05/11/17	275172	MEYER MUSIC	296.26
05/11/17	275173	MASSP	129.00
05/11/17	275174	MICHIGAN STATE UNIV	95.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/11/17	275175	MOUW GARY	200.00
05/11/17	275176	NAPA AUTO PARTS	215.96
05/11/17	275177	NORTHSTAR MEDICAL E	235.20
05/11/17	275178	PATTISON GREG	200.00
05/11/17	275179	PRO AUDIO INC	750.00
05/11/17	275180	QUILL CORPORATION	524.56
05/11/17	275181	RICOH USA INC	192.97
05/11/17	275182	RIEGLE PRESS INC	143.03
05/11/17	275183	RIPPLE JOHN	200.00
05/11/17	275184	ROAD EQUIPMENT PART	1,614.72
05/11/17	275185	ROHR GASOLINE EQUIP	1,625.00
05/11/17	275186	SCANTRON CORPORATIO	1,376.51
05/11/17	275187	SCHOOL SPECIALTY	652.65
05/11/17	275188	SEHI COMPUTER PRODU	389.80
05/11/17	275189	SERVICE REPRODUCTIO	58.30
05/11/17	275190	SIMPLEXGRINNELL	579.93
05/11/17	275191	STANLEY DAVID	200.00
05/11/17	275192	T & W ELECTRONICS	1,257.00
05/11/17	275193	THRUN LAW FIRM P.C.	1,721.50
05/11/17	275194	TROXELL COMMUNICATI	130.00
05/11/17	275195	UNITY SCHOOL BUS PA	188.02
05/11/17	275196	WEST MICHIGAN INTER	642.70
05/11/17	275197	WEST MICHIGAN UNIFO	33.20
05/11/17	275198	WOODCRAFT OF WEST M	326.93
05/11/17	275199	ZIMMERMAN BARRY JOH	250.00
05/11/17	275200	ALDRICH TIMING & RA	379.04
05/11/17	275201	BROTHER RICE HIGH S	190.00
05/11/17	275202	DAVENPORT UNIVERSIT	288.00
05/11/17	275203	DEWITT HIGH SCHOOL	155.00
05/11/17	275204	DOYLE SCOTT	197.98
05/11/17	275205	EGR LACROSSE ADVISO	325.00
05/11/17	275206	GRANDVILLE HIGH SCH	150.00
05/11/17	275207	KENDALL SIGN INC	318.00
05/11/17	275208	MEADOWS GOLF CLUB	265.00
05/11/17	275209	MICHIANA TIMING	500.00
05/11/17	275211	MONA SHORES HIGH SC	185.00
05/11/17	275212	OKEMOS PUBLIC SCHOO	100.00
05/11/17	275213	THORNAPPLE POINTE	1,653.00
05/11/17	275214	THOUSAND OAKS GOLF	2,500.00
05/11/17	275215	LEARNING FORWARD MI	1,065.00
05/11/17	275216	MICHIGAN STATE UNIV	500.00
05/11/17	275217	SOLUTION TREE	669.00
05/11/17	275218	REYNOLDS JEFF	38.45
05/11/17	275219	APPLE INC	3,239.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/11/17	275220	FOLLETT SCHOOL SOLU	934.30
05/11/17	275221	ANDY J. EGAN COMPAN	31,555.00
05/11/17	275223	GMB ARCHITECTS+ENGI	11,084.75
05/11/17	275224	PRIDE BUILDERS GROU	349,896.60
05/11/17	275225	ABSOPURE WATER COMP	93.00
05/11/17	275226	AC DESIGN LLC	600.00
05/11/17	275227	AMERICAN FORESTS	2,811.77
05/11/17	275228	AMPLYUS	175.00
05/11/17	275229	AQUA BLUE AQUARIUM	108.90
05/11/17	275230	ARGUS-PRESS	538.66
05/11/17	275231	B&H PHOTO-VIDEO-PRO	432.30
05/11/17	275232	BELLAIRE THEATRE	1,200.00
05/11/17	275234	BREAKOUT EDU	750.00
05/11/17	275235	STEENDAM QUINN	900.00
05/11/17	275236	CORE ATHLETICS LLC	570.00
05/11/17	275237	EASTERN FLORAL & GI	54.95
05/11/17	275238	EMBERS RESTAURANT	1,230.00
05/11/17	275239	FISCHER MELISSA	155.00
05/11/17	275240	FOREST HILLS FOODS	101.13
05/11/17	275241	GEORGELOS KRISTIN	155.00
05/11/17	275242	GORDON FOOD SERVICE	1,037.98
05/11/17	275243	GRAND HOTEL	5,280.00
05/11/17	275244	HAMILTON INN SELECT	6,536.25
05/11/17	275245	HANSON BEVERAGE SER	31.96
05/11/17	275246	HATFIELD ZINA	155.00
05/11/17	275247	HOLIDAY COACH COMPA	15,575.00
05/11/17	275248	THE HOME DEPOT	59.55
05/11/17	275249	HYATT JOHN S & ASSO	509.12
05/11/17	275250	JONES SCHOOL SUPPLY	268.91
05/11/17	275251	KING LYNN	155.00
05/11/17	275252	MALONE MICHELLE	155.00
05/11/17	275253	MEADOWS GOLF CLUB	4,040.00
05/11/17	275254	PAPA K'S PIZZA OF A	476.12
05/11/17	275255	PRECISION DATA PROD	223.68
05/11/17	275256	RIVERVIEW ATHLETIC	61.00
05/11/17	275257	SCHAIBLE LARA	155.00
05/11/17	275258	SCHOOL SPECIALTY	38.99
05/11/17	275259	SHEPLER'S MACKINAC	8,871.50
05/11/17	275260	SNYDER LORI	155.00
05/11/17	275261	SOS OFFICE SUPPLY	539.03
05/11/17	275262	THORNAPPLE POINTE	1,665.00
05/11/17	275263	VITALE'S SPORT & LO	2,004.63
05/11/17	275264	WARD'S SCIENCE DIV	37.80
05/11/17	275265	WATERMARK COUNTRY C	10,936.80



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/11/17	275266	WEST SHORE SPORTS	3,231.50
05/17/17	275267	FHPS FOUNDATION	215.00
05/17/17	275268	HEART OF WEST MICH	337.50
05/17/17	275269	KREIS ENDERLE HUDGI	57.20
05/17/17	275270	LAKE MICHIGAN CREDI	15,298.19
05/17/17	275271	RELIABLE AUTO FINAN	50.00
05/17/17	275272	RODGERS BRETT N	1,498.39
05/18/17	275273	ABSOPURE WATER COMP	27.00
05/18/17	275274	ACCO BRANDS USA LLC	254.10
05/18/17	275276	ACTION CHEMICAL INC	6,394.56
05/18/17	275277	AIRGAS USA	37.95
05/18/17	275278	ALLIED ELECTRIC INC	407.50
05/18/17	275279	ALLIED RESIDENTIAL	450.00
05/18/17	275280	AQUATIC SOURCE	942.50
05/18/17	275281	AT & T	24.82
05/18/17	275282	AT & T	1,991.20
05/18/17	275283	BEAVER RESEARCH COM	579.50
05/18/17	275284	BECK STUDIOS INC	8,420.00
05/18/17	275285	BESCO WATER TREATME	95.00
05/18/17	275286	BIO CORPORATION	333.23
05/18/17	275287	BLICK ART MATERIALS	720.50
05/18/17	275288	CARBONIC SYSTEMS IN	329.68
05/18/17	275289	CAROLINA BIOLOGICAL	374.95
05/18/17	275290	CASCADE IMMEDIATE C	75.00
05/18/17	275291	CASCADE PRINTING AN	249.28
05/18/17	275292	CENTRAL MICHIGAN PA	252.00
05/18/17	275293	CENTURYLINK COMMUNI	242.06
05/18/17	275294	CHASER APPAREL	578.00
05/18/17	275295	CRYSTAL FLASH ENERG	585.66
05/18/17	275296	CRYSTAL FLASH ENERG	615.12
05/18/17	275297	CULLIGAN	87.00
05/18/17	275298	CUMMINS BRIDGEWAY	480.08
05/18/17	275299	ENERCO CORPORATION	3,376.00
05/18/17	275300	ENTERPRISE LLC	819.12
05/18/17	275301	FERGUSON SUPPLY	142.69
05/18/17	275302	FIRST ROBOTICS TEAM	2,000.00
05/18/17	275303	FISHER DOOR & HARDW	990.00
05/18/17	275304	FIXALL ELECTRIC MOT	908.36
05/18/17	275305	FOLLETT SCHOOL SOLU	657.49
05/18/17	275306	GODWIN ADA VILLAGE	651.43
05/18/17	275307	GORDON FOOD SERVICE	566.89
05/18/17	275308	GRAINGER	1,118.32
05/18/17	275309	GRAND RAPIDS PUBLIC	220.00
05/18/17	275310	GRAPIDS IRRIGATION	115.12

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/18/17	275311	GRAYBAR ELECTRIC CO	144.65
05/18/17	275312	GREAT LAKES SYSTEMS	1,438.48
05/18/17	275313	GREENLEAF DISTRIBUT	1,104.00
05/18/17	275314	HOLLAND MOTOR HOMES	725.14
05/18/17	275315	THE HOME DEPOT	54.28
05/18/17	275316	INTEGRITY BUSINESS	646.59
05/18/17	275317	J&H OIL COMPANY	18,883.68
05/18/17	275318	JOHNSTONE SUPPLY	972.30
05/18/17	275319	JOSTENS INC	1,825.03
05/18/17	275320	JW PEPPER OF DETROI	248.49
05/18/17	275321	KAREISMATIC LLC	60.00
05/18/17	275322	KENT INTERMEDIATE S	10.00
05/18/17	275323	KINGSLAND ACE HARDW	52.43
05/18/17	275324	LAUCHIE' EVAN-TAREN	375.00
05/18/17	275325	LEARNING FORWARD MI	50.00
05/18/17	275326	MEEKHOF TIRE SALES	24.00
05/18/17	275327	MEYER MUSIC	7.50
05/18/17	275328	MICHIGAN STATE UNIV	50,000.00
05/18/17	275329	MIDSTATE SECURITY C	1,722.53
05/18/17	275330	NAPA AUTO PARTS	475.15
05/18/17	275331	OFFICE DEPOT	89.93
05/18/17	275332	ORIENTAL TRADING CO	22.97
05/18/17	275333	PETERSON TIMOTHY	5,000.00
05/18/17	275334	QUILL CORPORATION	695.83
05/18/17	275335	REALLY GOOD STUFF I	174.38
05/18/17	275336	RITE-WAY PLUMBING &	18,152.99
05/18/17	275337	SCHOOLEDUDE.COM	15,677.56
05/18/17	275338	SMOKY MOUNTAIN OPRY	15,000.00
05/18/17	275339	SOS OFFICE SUPPLY	448.49
05/18/17	275340	TRANE U.S. INC	7,250.00
05/18/17	275341	UNUM LIFE INSURANCE	208.88
05/18/17	275342	VANVOSSEN OUTDOOR S	36,000.00
05/18/17	275343	VARITRONICS LLC	596.94
05/18/17	275344	WAM PRINT/MAIL INC	677.51
05/18/17	275345	WEST MICHIGAN INTER	704.83
05/18/17	275346	WEST MICHIGAN UNIFO	40.45
05/18/17	275347	ALDRICH TIMING & RA	397.76
05/18/17	275348	BSN SPORTS INC	1,872.74
05/18/17	275349	CATHOLIC CENTRAL HI	300.00
05/18/17	275350	CEDAR CHASE GOLF CL	100.00
05/18/17	275351	EAST GRAND RAPIDS P	200.00
05/18/17	275352	HANDICAP SIGN	219.00
05/18/17	275353	LOWELL HIGH SCHOOL	250.00
05/18/17	275354	MONA SHORES HIGH SC	200.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/18/17	275355	NEFF COMPANY	387.97
05/18/17	275356	SOS OFFICE SUPPLY	23.99
05/18/17	275357	WYANDOTTE BOAT CLUB	585.00
05/18/17	275358	KNAPP VALLEY GARDEN	120.00
05/18/17	275359	MCFALONE CONSULTING	1,000.00
05/18/17	275360	ROMENCE GARDENS AND	119.88
05/18/17	275361	SCHULER BOOKS INC	3,452.21
05/18/17	275362	SOLUTION TREE	6,690.00
05/18/17	275363	WMCAT	700.00
05/18/17	275364	CRAIG'S CRUISERS	749.50
05/18/17	275365	CHARTWELLS GREAT LA	129,142.78
05/18/17	275366	COLE JACI	16.90
05/18/17	275367	KEYES REFRIGERATION	126.50
05/18/17	275368	RICOH USA INC	100,000.00
05/18/17	275369	PRIDE BUILDERS GROU	6,840.00
05/18/17	275370	APPLAUSE CATERING &	16,223.62
05/18/17	275371	AQUA BLUE AQUARIUM	75.00
05/18/17	275372	BAYSIDE HOTEL OF MA	71.70
05/18/17	275373	BELLAIRE THEATRE	1,655.00
05/18/17	275374	BESCO WATER TREATME	48.25
05/18/17	275375	BSN SPORTS INC	2,320.50
05/18/17	275376	CAROLE'S CATERING C	490.00
05/18/17	275377	CASCADE PRINTING AN	6,656.56
05/18/17	275378	CHERRY REPUBLIC	1,943.70
05/18/17	275379	CLARION HOTEL BEACH	4,869.65
05/18/17	275380	COMPASS COACH INC	1,274.00
05/18/17	275381	COSTUME HOLIDAY HOU	4,167.00
05/18/17	275382	DAIRY DISCOVERY LLC	105.00
05/18/17	275383	DAVENPORT UNIVERSIT	420.00
05/18/17	275384	EASTERN FLORAL & GI	95.60
05/18/17	275385	ENDZONE VIDEO SYSTE	6,638.00
05/18/17	275386	FAIRCHILD RANDY	280.00
05/18/17	275387	FASTSIGNS OF GRAND	263.95
05/18/17	275388	GILL GRETA	35.00
05/18/17	275390	GRAND HOTEL	8,937.00
05/18/17	275391	HAMILTON INN SELECT	4,869.65
05/18/17	275392	HERFF JONES	15,707.60
05/18/17	275393	HILL BRANDON	200.00
05/18/17	275394	INTEGRITY BUSINESS	84.70
05/18/17	275395	JOHN BALL ZOO	256.00
05/18/17	275396	KOCH BRAD	45.00
05/18/17	275397	LEVY HEIDI	500.00
05/18/17	275398	MACKINAC ISLAND CAR	3,641.00
05/18/17	275399	MACKINAC ISLAND STA	2,361.50

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/18/17	275400	MAP OF THE MONTH	179.00
05/18/17	275401	META4MAT LLC	1,920.00
05/18/17	275402	MEYER MUSIC	33.15
05/18/17	275403	NATIONAL HONOR SOCI	385.00
05/18/17	275404	NORTH AMERICAN SPIR	1,000.00
05/18/17	275405	REALLY GOOD STUFF I	104.93
05/18/17	275406	ROCHESTER 100 INC	593.75
05/18/17	275407	SISKONEN HEATHER	155.00
05/18/17	275408	SPARHAWK ALIKI	129.00
05/18/17	275409	STARLINE MACKINAC I	2,000.00
05/18/17	275410	SUPERSONIC REPUBLIC	599.00
05/18/17	275411	TERRYBERRY COMPANY	26.51
05/18/17	275412	THOMPSON CHRISTINE	155.00
05/18/17	275413	VICTORY APPAREL	30.00
05/18/17	275414	WEALTHY PARK BAPTIS	50.00
05/18/17	275415	WEST MICHIGAN WHITE	1,925.00
05/18/17	275416	WEST MICHIGAN WHITE	60.00
05/18/17	275417	WEST SHORE SPORTS	1,198.75
05/25/17	275418	AB DICK PROD OF WES	140.00
05/25/17	275420	ACTION CHEMICAL INC	16,824.17
05/25/17	275421	ADN ADMINISTRATORS	1,500.60
05/25/17	275422	ACTFL	75.13
05/25/17	275423	ARROWASTE INC	341.53
05/25/17	275424	AT & T	24.82
05/25/17	275425	BALLOONS OR BUST	560.00
05/25/17	275426	BARNES & NOBLE BOOK	67.93
05/25/17	275427	BATTLE CREEK AREA M	288.96
05/25/17	275428	BESCO WATER TREATME	34.25
05/25/17	275429	BOB BROOKS COMPUTER	199.00
05/25/17	275430	BRICKS 4 KIDZ	4,700.00
05/25/17	275431	CHALLA LEANNE	200.00
05/25/17	275432	COCA-COLA REFRESHME	120.40
05/25/17	275433	COMCAST	507.88
05/25/17	275434	CONSUMERS ENERGY IN	23,326.96
05/25/17	275435	CRITTER CONTROL OF	1,136.00
05/25/17	275436	CRONAN PATRICK	300.00
05/25/17	275437	CRONAN PATRICK	11,100.00
05/25/17	275438	DTE ENERGY	3,043.20
05/25/17	275439	FLAGS UNLIMITED	184.90
05/25/17	275440	FLEX ADMINISTRATORS	236.25
05/25/17	275441	FLINN SCIENTIFIC IN	106.25
05/25/17	275442	FOLLETT SCHOOL SOLU	3,671.54
05/25/17	275444	GORDON FOOD SERVICE	232.51
05/25/17	275445	GRAND OFFICE SUPPLY	412.46

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/25/17	275446	HOLLAND MOTOR HOMES	431.18
05/25/17	275447	THE HOME DEPOT	958.66
05/25/17	275448	INSECT LORE	124.57
05/25/17	275449	INTEGRITY BUSINESS	587.63
05/25/17	275450	J AND L ROOFING INC	800.00
05/25/17	275452	JW PEPPER OF DETROI	62.35
05/25/17	275453	KENT COMMUNICATIONS	230.40
05/25/17	275454	LAWN DOCTOR OF SE G	1,928.50
05/25/17	275455	LAWSON PRODUCTS INC	274.13
05/25/17	275456	LEAF CAPITAL FUNDIN	115.73
05/25/17	275457	LYDEN OIL COMPANY	1,551.28
05/25/17	275458	MEEKHOF TIRE SALES	58.50
05/25/17	275459	MEYER MUSIC	32.40
05/25/17	275460	MICHIGAN STATE UNIV	195.00
05/25/17	275461	MIDSTATE SECURITY C	1,156.25
05/25/17	275462	MIDWEST AIR FILTER	273.84
05/25/17	275463	MODERN ROOFING INC	212.26
05/25/17	275464	MORMAN S A & COMPAN	83.74
05/25/17	275465	NAPA AUTO PARTS	8.37
05/25/17	275466	OFFICE MACHINES CO	41.44
05/25/17	275467	PAUL GARY	105.00
05/25/17	275468	POSTMASTER	225.00
05/25/17	275469	QUILL CORPORATION	36.21
05/25/17	275470	SCHOOL SPECIALTY	239.54
05/25/17	275471	SCHOOLWIDE INC	8,787.12
05/25/17	275472	SERVICE REPRODUCTIO	254.62
05/25/17	275473	SHIFFLER EQUIPMENT	51.56
05/25/17	275474	SHRED-IT USA LLC	82.36
05/25/17	275475	SITEONE LANDSCAPE S	824.94
05/25/17	275476	SOCIAL STUDIES SCHO	402.82
05/25/17	275477	SOS OFFICE SUPPLY	173.87
05/25/17	275478	SUN LIFE ASSURANCE	2,733.10
05/25/17	275479	TRIANGLE WINDOW FAS	48.00
05/25/17	275480	US BANK EQUIPMENT F	1,006.28
05/25/17	275481	VOS GLASS LLC	388.02
05/25/17	275482	WEST MICHIGAN DOOR	130.00
05/25/17	275483	WEST MICHIGAN INTER	254.53
05/25/17	275484	WEST MICHIGAN TREE	899.00
05/25/17	275485	WEST MICHIGAN UNIFO	488.59
05/25/17	275486	WOODCRAFT OF WEST M	54.98
05/25/17	275487	YOUNG SUPPLY COMPAN	552.00
05/25/17	275488	BSN SPORTS INC	127.98
05/25/17	275489	DAVENPORT UNIVERSIT	300.00
05/25/17	275490	HASTINGS AREA SCHOO	140.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/25/17	275491	MICHIANA TIMING	265.00
05/25/17	275492	NEFF COMPANY	597.85
05/25/17	275493	REYNOLDS & SONS	44.78
05/25/17	275494	KRANOS CORPORATION	922.94
05/25/17	275495	SOS OFFICE SUPPLY	77.92
05/25/17	275496	TRAVERSE CITY AREA	175.00
05/25/17	275497	ADA TOWNSHIP	138.00
05/25/17	275498	MICHIGAN STATE UNIV	500.00
05/25/17	275499	OVERDRIVE	455.93
05/25/17	275500	SCHOLASTIC BOOK FAI	911.55
05/25/17	275501	SOLUTION TREE	669.00
05/25/17	275502	ZAHOUREK SYSTEMS IN	4,365.93
05/25/17	275503	BELFER KAREN	11.40
05/25/17	275504	BEYER ROBERT	18.70
05/25/17	275505	FELTEN BARBARA	11.00
05/25/17	275506	JONES DENISE	41.30
05/25/17	275507	KEYES REFRIGERATION	760.48
05/25/17	275508	PARENTE MICHELLE	37.40
05/25/17	275509	PRATT AMY	15.15
05/25/17	275510	RODEGHIERO CHARLES	208.65
05/25/17	275511	VANDENBERGE KARRIE	103.50
05/25/17	275512	WELLS RICHARD	11.15
05/25/17	275513	WITTMER MIKE	93.50
05/25/17	275514	GMB ARCHITECTS+ENGI	3,418.06
05/25/17	275515	APRINTIS INC	1,327.00
05/25/17	275516	BARNES & NOBLE BOOK	247.56
05/25/17	275517	BAUGH JENNY	50.00
05/25/17	275518	BESCO WATER TREATME	60.50
05/25/17	275519	BOERSMA VALERIE	50.00
05/25/17	275520	BROWN DENNIS	165.00
05/25/17	275521	BSN SPORTS INC	79.50
05/25/17	275522	BUCK JAMIE	160.00
05/25/17	275523	BUJDOS ANGELA	100.00
05/25/17	275524	BURDO MARICELA	50.00
05/25/17	275525	CALVIN COLLEGE	180.00
05/25/17	275526	CEDAR POINT	5,577.00
05/25/17	275527	CLARK KIMBERLY	50.00
05/25/17	275528	CREATIVE CONCEPTS P	506.95
05/25/17	275529	DEHAAN LAURA	100.00
05/25/17	275530	DEMCO INC	123.96
05/25/17	275531	EAST INSTITUTES LLC	625.00
05/25/17	275532	FAIRCHILD RANDY	100.00
05/25/17	275534	FREDETTE MARK	50.00
05/25/17	275535	FRIENDS OF MICHIGAN	50.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/25/17	275536	GORDON FOOD SERVICE	347.96
05/25/17	275537	GRAND RAPIDS POPCOR	129.95
05/25/17	275538	GRAY ARTHUR	50.00
05/25/17	275539	GREAT LAKES COCA-CO	278.08
05/25/17	275540	GREEN INK WORKS	343.00
05/25/17	275541	GRESHAK JULIA	50.00
05/25/17	275542	HALLAND JOHN	50.00
05/25/17	275543	HARRINGTON KRISTY	50.00
05/25/17	275544	HATFIELD SHAREE	50.00
05/25/17	275545	HEBREARD DANA	50.00
05/25/17	275546	HILL LINDA	165.00
05/25/17	275547	THE HOME DEPOT	32.94
05/25/17	275548	HOWE SUSAN	50.00
05/25/17	275549	KARLE KERRY	50.00
05/25/17	275550	MASC/MAHS	125.00
05/25/17	275551	MELECA MARIA	122.50
05/25/17	275552	MUSTAPHA LAURIE	50.00
05/25/17	275553	NATIONAL HONOR SOCI	385.00
05/25/17	275554	NATIONAL WILDLIFE F	247.28
05/25/17	275555	ORTEGA JOLYNNE	165.00
05/25/17	275556	PAPA K'S PIZZA OF A	266.00
05/25/17	275557	PATRICK CHRIS	50.00
05/25/17	275558	RIVERVIEW ATHLETIC	190.00
05/25/17	275559	ROCHESTER 100 INC	843.75
05/25/17	275560	SAFE WATER INTERNAT	2,386.00
05/25/17	275561	SALVATION ARMY-KROC	2,887.50
05/25/17	275562	SPORTDECALS INC	59.00
05/25/17	275563	STEVENSON LISA	50.00
05/25/17	275564	SUPERIOR TENTS	826.40
05/25/17	275565	THORNAPPLE POINTE	2,440.00
05/25/17	275566	TUCKER JEFF	100.00
05/25/17	275567	VAN'S PASTRY SHOP	175.00
05/25/17	275568	VENEKLASSEN JANA	50.00
05/25/17	275569	VICTORY APPAREL	1,735.00
05/25/17	275570	VITALES PIZZA OF AD	2,157.20
05/25/17	275571	VREDENBURG ANGIE	201.40
05/25/17	275572	WALSH DIANE	57.00
05/25/17	275573	WATTS KIM	50.00
05/25/17	275574	WORLD WILDLIFE FUND	413.00
05/30/17	275575	FHPS FOUNDATION	215.00
05/30/17	275576	HEART OF WEST MICH	337.50
05/30/17	275577	KREIS ENDERLE HUDGI	11.17
05/30/17	275578	LAKE MICHIGAN CREDI	15,376.27
05/30/17	275579	RELIABLE AUTO FINAN	50.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
05/30/17	275580	RODGERS BRETT N	1,498.39
06/01/17	275581	AB LOCK & SAFE	25.00
06/01/17	275582	ACME INSULATIONS IN	311.07
06/01/17	275583	ACTION CHEMICAL INC	2,101.70
06/01/17	275584	AIRGAS USA	152.70
06/01/17	275585	AIRTECH PARTS & SUP	4,029.37
06/01/17	275586	ALLIED ELECTRIC INC	3,296.01
06/01/17	275587	ANDERSEN MARY E	266.66
06/01/17	275588	ARROWASTE INC	394.49
06/01/17	275589	AUDIO VIDEO DISTRIB	2,130.85
06/01/17	275590	BADER & SONS CO	194.25
06/01/17	275591	BESCO WATER TREATME	109.75
06/01/17	275592	BMI SUPPLY	630.50
06/01/17	275593	BOOKSOURCE INC	323.44
06/01/17	275594	BRI-CAR ROOFING & S	1,738.08
06/01/17	275595	CARBONIC SYSTEMS IN	305.84
06/01/17	275596	CAROLINA BIOLOGICAL	112.96
06/01/17	275597	CENTRAL INTERCONNEC	229.74
06/01/17	275598	CENTRAL MICHIGAN PA	894.00
06/01/17	275599	CHRISTENSEN GREG	1,440.00
06/01/17	275600	DEBOODE SUE	250.00
06/01/17	275601	DIESEL INJECTION SE	321.37
06/01/17	275602	EASTERN FLORAL & GI	200.00
06/01/17	275603	ELEVATOR SERVICE IN	1,120.00
06/01/17	275604	ENERCO CORPORATION	416.00
06/01/17	275605	FASTSIGNS OF GRAND	244.84
06/01/17	275606	FENCE CONSULTANTS O	1,120.00
06/01/17	275607	FERGUSON SUPPLY	1,540.22
06/01/17	275608	FIRE PROS INC	776.75
06/01/17	275609	FIRST CHOICE COFFEE	45.16
06/01/17	275610	FISHBECK THOMPSON C	5,625.00
06/01/17	275611	FOREMOST COMMUNICAT	2,850.00
06/01/17	275612	FORM WORKS (DBA)	1,619.47
06/01/17	275613	FULL COMPASS SYSTEM	152.99
06/01/17	275614	GMB ARCHITECTS+ENGI	2,405.00
06/01/17	275615	GRAINGER	221.21
06/01/17	275616	GRAPIDS IRRIGATION	222.45
06/01/17	275617	GRAYBAR ELECTRIC CO	665.51
06/01/17	275618	GREAT HARVEST BREAD	40.00
06/01/17	275619	GREAT LAKES AUTOMAT	58.72
06/01/17	275620	GREENLEAF DISTRIBUT	85.00
06/01/17	275621	HOURGLASS TESTING S	793.00
06/01/17	275622	INTEGRITY BUSINESS	121.36
06/01/17	275623	JOSTENS INC	68.95



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/01/17	275624	KANOZA JOLEE	120.00
06/01/17	275625	KENT COMMUNICATIONS	135.45
06/01/17	275626	KENT COUNTY TREASUR	5,734.99
06/01/17	275627	KENT INTERMEDIATE S	278,588.65
06/01/17	275628	LYDEN OIL COMPANY	2,824.55
06/01/17	275629	MARCO OF GRAND RAPI	124.00
06/01/17	275630	MCM ELECTRONICS INC	251.90
06/01/17	275631	MCNEIL FREDRIC	1,446.12
06/01/17	275632	MESSA	734,647.23
06/01/17	275633	MICHIGAN STATE UNIV	195.00
06/01/17	275634	MIDWEST BUILDING MA	1,510.00
06/01/17	275635	MILLER JOHNSON SNEL	568.75
06/01/17	275636	NATIONAL VISION ADM	2,908.12
06/01/17	275637	NORDLIE INC	52.43
06/01/17	275638	OTTAWA AREA INTERME	1,550.00
06/01/17	275639	QUILL CORPORATION	372.79
06/01/17	275640	REYNOLDS VICTORIA	840.00
06/01/17	275641	RICOH USA INC	1,226.18
06/01/17	275642	RITE-WAY PLUMBING &	104.34
06/01/17	275643	SCHOOL SPECIALTY	176.13
06/01/17	275644	SITEONE LANDSCAPE S	321.59
06/01/17	275645	SPEEDWAY SUPERAMERI	1,000.91
06/01/17	275646	STATE SUPPLY COMPAN	253.14
06/01/17	275647	STORR PRINTING SERV	1,765.55
06/01/17	275648	TEACHER'S DISCOVERY	146.56
06/01/17	275649	TRIVALENT GROUP INC	12,591.08
06/01/17	275650	VOS GLASS LLC	526.12
06/01/17	275651	WENGER CORPORATION	2,460.00
06/01/17	275652	ARCHITECTURAL SYSTE	775.00
06/01/17	275653	BOLHOUSE DAN	462.00
06/01/17	275654	BSN SPORTS INC	910.88
06/01/17	275655	ENTERPRISE LLC	1,260.50
06/01/17	275656	FAIRCHILD RANDY	21.00
06/01/17	275657	MUSKEGON COUNTRY CL	200.00
06/01/17	275658	NEFF COMPANY	31.25
06/01/17	275659	OTTAWA HILLS HIGH S	221.42
06/01/17	275660	SOS OFFICE SUPPLY	18.43
06/01/17	275661	SUKUP DAVE	1,738.00
06/01/17	275662	WIGGINS TOM	510.00
06/01/17	275663	DONOVAN GEORGIA	250.00
06/01/17	275664	GLOBAL EQUIPMENT CO	485.16
06/01/17	275665	KENT CONSERVATION D	725.00
06/01/17	275666	KENT CONSERVATION D	400.00
06/01/17	275667	KNAPP VALLEY GARDEN	232.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/01/17	275668	MICHIGAN STATE UNIV	500.00
06/01/17	275669	PINE REST CHRISTIAN	8,815.00
06/01/17	275670	BOULOS FAYE	13.40
06/01/17	275671	COLBERT PAMELA	19.25
06/01/17	275672	PRINZ JOHN	29.20
06/01/17	275673	TWUM PATRICIA	29.00
06/01/17	275674	PLANTE & MORAN PLLC	8,980.00
06/01/17	275675	PRESIDIO NETWORKED	13,440.33
06/01/17	275676	TRIVALENT GROUP INC	6,176.00
06/01/17	275677	ADVANCED ECOSYSTEMS	595.00
06/01/17	275678	ALMA COLLEGE	150.00
06/01/17	275679	ALPINE RENT-ALL & S	1,445.20
06/01/17	275680	AMERICAN YOUTH FOUN	5,495.00
06/01/17	275681	BAUDVILLE	36.45
06/01/17	275682	BEACON ATHLETICS	963.30
06/01/17	275683	BERG CHRISTIAN ENTE	478.95
06/01/17	275684	BOB ROGERS TRAVEL	346.00
06/01/17	275685	BROWN CAROL	39.55
06/01/17	275686	BSN SPORTS INC	7,119.00
06/01/17	275687	CALVIN COLLEGE	700.00
06/01/17	275688	CALVIN COLLEGE VOLL	1,100.00
06/01/17	275689	CAMP ROGER	100.00
06/01/17	275690	CAROLE'S CATERING C	497.00
06/01/17	275691	CREATIVE CONCEPTS P	599.30
06/01/17	275692	DYKHOUSE JULIE ROSE	1,115.00
06/01/17	275693	FAIRCHILD RANDY	400.00
06/01/17	275694	GAIL ANDRUS TRAVEL	1,382.00
06/01/17	275695	GESKUS PHOTOGRAPHY	715.00
06/01/17	275696	GORDON FOOD SERVICE	788.89
06/01/17	275697	GRAND RAPIDS CITY T	415.00
06/01/17	275698	HANSON BEVERAGE SER	27.05
06/01/17	275699	MCMURRY DESIGNS	275.00
06/01/17	275700	MICHIGAN SPORTS ACA	375.00
06/01/17	275701	MVP ATHLETIC CLUB-C	985.00
06/01/17	275702	PRESIDIO NETWORKED	63.54
06/01/17	275703	REYNOLDS & SONS	166.69
06/01/17	275704	SERVICE REPRODUCTIO	69.60
06/01/17	275705	SOS OFFICE SUPPLY	55.19
06/01/17	275706	TECH DEFENDERS	89.99
06/01/17	275707	TIETEMA ANTOINETTE	50.00
06/01/17	275708	US GOLF CARS INC	3,285.00
06/01/17	275709	VECTOR 532	536.55
06/01/17	275710	VICTORY APPAREL	3,319.00
06/01/17	275711	WALSWORTH PUBLISHIN	17,455.54

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/01/17	275712	WEST SHORE SPORTS	5,590.50
06/07/17	275713	FOREST AKERS GOLF C	290.00
06/07/17	275714	TENEYCK PAUL	330.00
06/07/17	275715	FOREST AKERS GOLF C	320.00
06/08/17	275716	AB DICK PROD OF WES	471.84
06/08/17	275717	ADA TOWNSHIP	4,605.84
06/08/17	275718	ADA VISTA PTO	588.24
06/08/17	275719	ALLIED ELECTRIC INC	7,322.56
06/08/17	275720	ANDRUS ISABELLE	8.89
06/08/17	275721	AT & T	222.13
06/08/17	275722	BP CANADA ENERGY MA	4,143.42
06/08/17	275723	CALVIN COLLEGE	2,086.50
06/08/17	275724	CALVIN COLLEGE	2,086.50
06/08/17	275725	CALVIN COLLEGE	2,087.00
06/08/17	275726	CAROLINA BIOLOGICAL	766.97
06/08/17	275727	CASCADE PRINTING AN	41.98
06/08/17	275728	CASCADE RENTAL CENT	225.00
06/08/17	275729	CDW GOVERNMENT	428.80
06/08/17	275730	COMCAST	60.98
06/08/17	275731	COMMUNITY CARE GIVE	1,594.80
06/08/17	275732	CONSUMERS ENERGY IN	45,375.55
06/08/17	275733	DATA STRATEGY LLC	540.00
06/08/17	275734	DEMCO INC	156.37
06/08/17	275735	DTE ENERGY	2,993.35
06/08/17	275736	DUGAN CHRISTINA M	940.50
06/08/17	275737	DUNCAN LAKE MIDDLE	90.00
06/08/17	275738	FALCON PRINTING	5,822.04
06/08/17	275739	FIDELITY SECURITY L	579.03
06/08/17	275740	FOLLETT SCHOOL SOLU	269.07
06/08/17	275741	FOREST HILLS FOODS	325.66
06/08/17	275742	FORM WORKS (DBA)	1,391.25
06/08/17	275743	GAUDETTE MELISSA	2,360.00
06/08/17	275745	GRAINGER	334.52
06/08/17	275746	GRAYBAR ELECTRIC CO	55.68
06/08/17	275747	GREAT LAKES MOTORCO	725.00
06/08/17	275748	GWINN-PANCHUK SALLY	720.00
06/08/17	275749	HARVEY ADRIENNE	15.53
06/08/17	275750	HEALTH PARTNERS INC	5,253.75
06/08/17	275751	THE HOME DEPOT	98.04
06/08/17	275752	INTEGRITY BUSINESS	181.21
06/08/17	275753	INTERKAL LLC	1,360.00
06/08/17	275754	IRON MOUNTAIN	225.06
06/08/17	275755	ISERV COMPANY	53.89
06/08/17	275756	J AND L ROOFING INC	370.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/08/17	275757	J&H OIL COMPANY	12,806.72
06/08/17	275758	JACOBSEN	273.58
06/08/17	275759	JOSTENS INC	73.47
06/08/17	275760	JULIEN KATHY I	416.00
06/08/17	275761	JW PEPPER OF DETROI	224.99
06/08/17	275762	K & M NORTHFIELD DO	18,000.00
06/08/17	275763	KAPRAL JAMIE	1,000.00
06/08/17	275764	KENT COUNTY HEALTH	32.00
06/08/17	275765	KENT COUNTY ROAD CO	53.82
06/08/17	275766	KENT INTERMEDIATE S	164,014.48
06/08/17	275767	KERKSTRA SEPTIC TAN	1,070.00
06/08/17	275768	LIAISON LINGUISTICS	543.00
06/08/17	275769	LYDEN OIL COMPANY	40.00
06/08/17	275770	MAY KIRSTEN	64.47
06/08/17	275771	MCDONALD DAWN	1,000.00
06/08/17	275772	MEEKHOF TIRE SALES	758.08
06/08/17	275773	MELOCHE HANNAH	39.35
06/08/17	275774	METLIFE	1,886.07
06/08/17	275775	MEYER MUSIC	1,556.29
06/08/17	275776	MIDSTATE SECURITY C	976.25
06/08/17	275777	MODERN ROOFING INC	226.14
06/08/17	275778	NAPA AUTO PARTS	1,908.16
06/08/17	275779	NCS PEARSON INC	328.33
06/08/17	275780	NEOLA INC	907.21
06/08/17	275781	NORDLIE INC	5.41
06/08/17	275782	PEARSON CLINICAL AS	60.00
06/08/17	275783	PIONEER MANUFACTURI	1,680.00
06/08/17	275784	PREMIERE PROPERTY S	3,328.80
06/08/17	275785	QUILL CORPORATION	229.44
06/08/17	275786	ROBERTS SHELLEY	432.00
06/08/17	275787	SCHICHTEL JAN	637.00
06/08/17	275788	SCHOOL SPECIALTY	175.45
06/08/17	275789	SPECTRUM HEALTH MED	64.00
06/08/17	275790	SPEED WRENCH INC	8,576.82
06/08/17	275791	STATE WIRE & TERMIN	194.79
06/08/17	275792	SUPER DUPER PUBLICA	1,014.73
06/08/17	275793	T & W ELECTRONICS	1,257.00
06/08/17	275794	THRUN LAW FIRM P.C.	6,937.82
06/08/17	275795	THUMB EDUCATIONAL S	6,899.16
06/08/17	275796	UNITY SCHOOL BUS PA	297.83
06/08/17	275797	VERIZON WIRELESS	1,276.98
06/08/17	275798	VOLK SAM	21.18
06/08/17	275799	WEST MICHIGAN INTER	142.98
06/08/17	275800	WEST MICHIGAN UNIFO	76.40

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/08/17	275801	WINZER CORP	594.63
06/08/17	275802	BIG RAPIDS HIGH SCH	380.00
06/08/17	275803	BSN SPORTS INC	2,175.00
06/08/17	275804	ENTERPRISE LLC	723.36
06/08/17	275805	FLOOR CARE CONCEPTS	3,800.00
06/08/17	275806	KITCHEN 67	500.00
06/08/17	275807	LAPEKAS NANCY J	200.00
06/08/17	275808	MEADOWS GOLF CLUB	290.00
06/08/17	275809	MEADOWS GOLF CLUB	320.00
06/08/17	275810	SHEAHAN RANDY	225.00
06/08/17	275811	SVACHA BRETT	330.00
06/08/17	275812	THORNAPPLE POINTE	175.00
06/08/17	275813	CALVIN COLLEGE	90.00
06/08/17	275814	CALVIN COLLEGE	342.00
06/08/17	275815	GRAND RAPIDS PUBLIC	60.00
06/08/17	275816	KENT INTERMEDIATE S	50.00
06/08/17	275817	NORTHVIEW PUBLIC SC	2,463.99
06/08/17	275818	SCHULER BOOKS INC	491.39
06/08/17	275819	UP FOR LEARNING	462.00
06/08/17	275820	ABOUFADEL EDWARD	99.80
06/08/17	275821	BLOEDOW BRIAN	78.75
06/08/17	275822	CAVANAUGH LAURIE	175.65
06/08/17	275823	CAWLEY LAURA	5.00
06/08/17	275824	LISIAK ALISON	8.00
06/08/17	275825	MINNEMA STEPHANIE	3.25
06/08/17	275826	REITSMA LAURA	31.00
06/08/17	275827	TINKER MARY	116.65
06/08/17	275828	WEAVER GINA	38.85
06/08/17	275829	WITTLAND KATHLEEN	18.05
06/08/17	275830	FOLLETT SCHOOL SOLU	177.60
06/08/17	275831	TRIVALENT GROUP INC	104,099.00
06/08/17	275832	ANDY J. EGAN COMPAN	29,500.00
06/08/17	275833	DHE PLUMBING AND ME	63,000.00
06/08/17	275834	AC DESIGN LLC	200.00
06/08/17	275835	ACK HOOPS LLC	2,250.00
06/08/17	275836	ACTION WAKE PARK LL	300.00
06/08/17	275837	ADA TOWNSHIP	180.00
06/08/17	275838	ADA TOWNSHIP	500.00
06/08/17	275839	APPLAUSE CATERING &	14,073.12
06/08/17	275840	ARGUS-PRESS	379.36
06/08/17	275841	BELSITO NATALIE	500.00
06/08/17	275842	BLANDFORD NATURE CE	500.00
06/08/17	275843	BLIMPIE OF ADA VILL	297.00
06/08/17	275844	BOOKSOURCE INC	909.52

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/08/17	275845	BSN SPORTS INC	1,482.81
06/08/17	275846	CALVIN COLLEGE	3,000.00
06/08/17	275847	CASCADE RENTAL CENT	4,548.00
06/08/17	275848	CENTER FOR PHYSICAL	1,287.50
06/08/17	275849	DEAN TRAILWAYS OF M	1,095.00
06/08/17	275850	FALLING DANIELLE	1,000.00
06/08/17	275851	FASTSIGNS OF GRAND	15.53
06/08/17	275852	FOREST HILLS FOODS	370.70
06/08/17	275853	GORDON FOOD SERVICE	40.54
06/08/17	275854	GRAND RAPIDS POPCOR	618.05
06/08/17	275855	HAO VICTOR	250.00
06/08/17	275856	HEARTLAND COSTUMES	288.00
06/08/17	275857	HIPP BRENDAN P	500.00
06/08/17	275858	HOLWERDA SNOAP INC	320.00
06/08/17	275859	KILDEA JOSEPH	150.00
06/08/17	275860	KITCHEN 67	635.21
06/08/17	275861	MALVITZ MCKENNA	204.81
06/08/17	275862	MATHIAS CHARLOTTE E	250.00
06/08/17	275863	MICHIGAN HIGH SCHOO	1,177.50
06/08/17	275864	MICHIGAN HIGH SCHOO	1,071.00
06/08/17	275865	OMRAN QUSAY	250.00
06/08/17	275866	RADAKOVITZ WYATT	100.00
06/08/17	275867	RAVIKUMAR BHARATHI	200.00
06/08/17	275868	RIVERVIEW ATHLETIC	760.00
06/08/17	275869	RYDIN DECAL	845.66
06/08/17	275870	S ABRAHAM AND SONS	150.92
06/08/17	275871	SALVATION ARMY-KROC	2,860.00
06/08/17	275872	SEHI COMPUTER PRODU	97.50
06/08/17	275873	SHEAHAN RANDY	225.00
06/08/17	275874	SNYDER RACHAEL	40.00
06/08/17	275875	TENTCRAFT INC	4,095.76
06/08/17	275876	THORNAPPLE EVANGELI	150.00
06/08/17	275877	TWUM-ANTWI AKOSUA	250.00
06/08/17	275878	VICTORY APPAREL	202.00
06/08/17	275879	WAGNER JULIE	45.00
06/08/17	275880	WELLER NOAH	29.99
06/08/17	275881	WESTRICK RACHEL	100.00
06/08/17	275882	YMCA CAMP MANITOU-L	3,466.00
06/08/17	275883	YMCA CAMP MANITOU-L	1,000.00
06/14/17	275884	FHPS FOUNDATION	215.00
06/14/17	275885	HEART OF WEST MICH	337.50
06/14/17	275886	KREIS ENDERLE HUDGI	99.83
06/14/17	275887	LAKE MICHIGAN CREDI	15,398.59
06/14/17	275888	RELIABLE AUTO FINAN	50.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/14/17	275889	RODGERS BRETT N	1,498.39
06/15/17	275890	AB DICK PROD OF WES	81.04
06/15/17	275891	ABSOPURE WATER COMP	54.00
06/15/17	275892	ACTION CHEMICAL INC	4,264.67
06/15/17	275893	AIRGAS USA	38.72
06/15/17	275894	ALLIED ELECTRIC INC	926.00
06/15/17	275895	ANDY J. EGAN COMPAN	310.00
06/15/17	275896	AT & T	2,287.18
06/15/17	275897	AT & T	1,991.20
06/15/17	275898	BAYES WATER TREATME	130.00
06/15/17	275899	BERGER CHEVROLET	23,980.00
06/15/17	275900	BERGER CHEVROLET	27,869.00
06/15/17	275901	BESCO WATER TREATME	163.50
06/15/17	275902	CARBONIC SYSTEMS IN	236.96
06/15/17	275903	CDW GOVERNMENT	428.80
06/15/17	275904	CENTRAL MICHIGAN PA	1,166.47
06/15/17	275905	CENTURYLINK COMMUNI	264.00
06/15/17	275906	CRYSTAL FLASH ENERG	623.63
06/15/17	275907	CUMMINS BRIDGEWAY	187.08
06/15/17	275908	DEAF AND HARD OF HE	144.26
06/15/17	275909	DEMCO INC	314.71
06/15/17	275910	ENERTEMP INC	8,486.92
06/15/17	275911	ENGINEERED PROTECTI	180.00
06/15/17	275912	ETNA SUPPLY COMPANY	2,125.13
06/15/17	275913	EVOQUA WATER TECHN	513.00
06/15/17	275914	EXCEL OFFICE INTERI	5,374.00
06/15/17	275915	FERGUSON SUPPLY	2,617.24
06/15/17	275916	FISHBECK THOMPSON C	3,734.54
06/15/17	275917	FLOYDS ELECTRIC SER	450.00
06/15/17	275918	FOLLETT SCHOOL SOLU	234.46
06/15/17	275919	FORM WORKS (DBA)	833.37
06/15/17	275920	GODWIN ADA VILLAGE	440.72
06/15/17	275921	GORDON FOOD SERVICE	138.43
06/15/17	275922	GRAINGER	228.68
06/15/17	275923	GRAND RAPIDS CITY T	11,527.59
06/15/17	275924	GRAYBAR ELECTRIC CO	242.40
06/15/17	275925	GYP SUM SUPPLY COMPA	5,552.24
06/15/17	275926	HILLARD ELECTRIC IN	398.94
06/15/17	275927	HOLLAND MOTOR HOMES	289.95
06/15/17	275928	HYDRO-CHEM SYSTEMS	137.60
06/15/17	275929	INTEGRITY BUSINESS	126.95
06/15/17	275930	INTERQUEST DETECTIO	1,350.00
06/15/17	275931	JOHNSON CONTROLS IN	401.33
06/15/17	275932	KENDALL ELECTRIC IN	34.93

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/15/17	275933	KENT COMMUNICATIONS	1,989.50
06/15/17	275934	KENT COUNTY TREASUR	5,729.03
06/15/17	275935	KERKSTRA SEPTIC TAN	605.00
06/15/17	275936	KINGSLAND ACE HARDW	1,026.38
06/15/17	275937	LEAF CAPITAL FUNDIN	115.73
06/15/17	275938	MEEKHOF TIRE SALES	1,352.54
06/15/17	275939	MIDWEST AIR FILTER	771.16
06/15/17	275940	MIDWEST UNITED FOOT	680.00
06/15/17	275941	MLIVE MEDIA GROUP	2,427.78
06/15/17	275942	NAPA AUTO PARTS	929.16
06/15/17	275943	NEOLA INC	1,281.06
06/15/17	275944	NORTHSTAR MEDICAL E	101.40
06/15/17	275945	OFFICE MACHINES CO	35.00
06/15/17	275946	OVERHEAD DOOR COMPA	2,169.00
06/15/17	275947	PEACEFUL DRAGONS LL	1,348.80
06/15/17	275948	PM ENGRAVING	167.30
06/15/17	275949	PREMIERE PROPERTY S	3,328.80
06/15/17	275950	PRESIDIO NETWORKED	1,642.18
06/15/17	275951	QUILL CORPORATION	92.30
06/15/17	275952	ROHR GASOLINE EQUIP	235.86
06/15/17	275953	SCHOOL SPECIALTY	108.77
06/15/17	275954	SCHOOLWIDE INC	336.93
06/15/17	275955	SECRET WARDLE LYNC	179.32
06/15/17	275956	SERVICE REPRODUCTIO	775.60
06/15/17	275957	SITEONE LANDSCAPE S	588.87
06/15/17	275958	SOS OFFICE SUPPLY	66.54
06/15/17	275959	STAR CRANE & HOIST	1,048.87
06/15/17	275960	STATE OF MICHIGAN	500.00
06/15/17	275961	TURKEYVILLE	1,898.00
06/15/17	275962	TURLEY KATE	59.00
06/15/17	275963	UNITY SCHOOL BUS PA	646.76
06/15/17	275964	WEINGARTZ	5,270.34
06/15/17	275965	WMAIE	700.00
06/15/17	275966	WEST MICHIGAN SWEEP	6,200.00
06/15/17	275967	WEST MICHIGAN UNIFO	432.70
06/15/17	275968	WOODCRAFT OF WEST M	21.28
06/15/17	275969	BSN SPORTS INC	3,510.00
06/15/17	275970	KITCHEN 67	720.54
06/15/17	275971	NORM'S SKI SHOP (DB	870.00
06/15/17	275972	RIDDELL ALL AMERICA	1,130.95
06/15/17	275973	KRANOS CORPORATION	4,384.46
06/15/17	275974	SVACHA BRETT	165.00
06/15/17	275975	TEAM GAZELLE	215.00
06/15/17	275976	WHEELIN' WATER	356.00



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/15/17	275977	ZIMAGEAR	575.00
06/15/17	275978	FIRST ROBOTICS TEAM	2,500.00
06/15/17	275979	JOHN BALL ZOO	377.50
06/15/17	275980	MIEM	700.00
06/15/17	275981	OVERDRIVE	475.70
06/15/17	275982	SCHOOLWIDE INC	10,000.00
06/15/17	275983	TRAVERSE BAY AREA I	16,000.00
06/15/17	275984	WMAIE	2,800.00
06/15/17	275985	GTSOFT INC	12,004.65
06/15/17	275986	CHARTWELLS GREAT LA	138,964.92
06/15/17	275987	SPECTRUM HEALTH MED	89.00
06/15/17	275988	PLANTE & MORAN PLLC	13,755.00
06/15/17	275989	CAPITAL CITY BUS SA	355,684.00
06/15/17	275990	ENERTEMP INC	107,100.00
06/15/17	275991	AP EXAMS	37,803.00
06/15/17	275992	AP EXAMS	54,845.00
06/15/17	275993	AP EXAMS	51,349.00
06/15/17	275994	AQUA BLUE AQUARIUM	135.00
06/15/17	275995	BAKER TENT RENTAL	2,913.88
06/15/17	275996	BALDWIN CANOE RENTA	1,750.00
06/15/17	275997	BALFOUR	4,908.30
06/15/17	275998	BESCO WATER TREATME	66.50
06/15/17	275999	BILL AND PAULS SPOR	646.07
06/15/17	276000	BSN SPORTS INC	4,115.01
06/15/17	276001	CALVIN COLLEGE VOLL	3,735.00
06/15/17	276002	DAVENPORT UNIVERSIT	420.00
06/15/17	276003	DEMCO INC	87.97
06/15/17	276004	EAST INSTITUTES LLC	625.00
06/15/17	276005	EASTERN FLORAL & GI	49.95
06/15/17	276006	RMS MANAGEMENT DBA	101.60
06/15/17	276007	FOLLETT SCHOOL SOLU	402.30
06/15/17	276008	GESKUS PHOTOGRAPHY	663.00
06/15/17	276009	GORDON FOOD SERVICE	133.01
06/15/17	276010	GRAND RAPIDS PUBLIC	1,875.00
06/15/17	276011	TOLEDO PHYSICAL EDU	243.94
06/15/17	276012	GVSU MEN'S BASKETBA	450.00
06/15/17	276013	HALL JOHN	55.00
06/15/17	276014	HAN SUZANNE	55.00
06/15/17	276015	HANSON BEVERAGE SER	27.05
06/15/17	276016	JAMES DEENA	45.00
06/15/17	276017	KENNEDY'S FLOWERS &	83.98
06/15/17	276018	MICHIGAN YEARBOOK T	1,040.00
06/15/17	276019	MONEYBALL SPORTSWEA	1,220.00
06/15/17	276020	PAPA K'S PIZZA OF A	266.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/15/17	276021	PRECISION DATA PROD	71.75
06/15/17	276022	RIVERVIEW ATHLETIC	80.00
06/15/17	276023	THEATRICKS	122.50
06/15/17	276024	WEST SHORE SPORTS	1,137.25
06/16/17	276025	GRAND VALLEY STATE	60.66
06/16/17	276026	GRAND VALLEY STATE	9.28
06/16/17	276027	GRAND VALLEY STATE	111.09
06/16/17	276028	GRAND VALLEY STATE	12.86
06/16/17	276029	GRAND VALLEY STATE	434.85
06/16/17	276030	GRAND VALLEY STATE	2.29
06/16/17	276031	GRAND VALLEY STATE	45.87
06/22/17	276032	AQUATIC SOURCE	1,031.21
06/22/17	276033	ARROWASTE INC	7,713.74
06/22/17	276034	AT & T	56.33
06/22/17	276035	BERGER CHEVROLET	32.43
06/22/17	276036	BRICKS 4 KIDZ	2,820.00
06/22/17	276037	CASCADE IMMEDIATE C	225.00
06/22/17	276038	CHADDA KAMNA	200.00
06/22/17	276039	CONKLING JON	200.00
06/22/17	276040	CONSUMERS ENERGY IN	25,988.95
06/22/17	276041	CULLIGAN	66.00
06/22/17	276042	DIESEL INJECTION SE	555.05
06/22/17	276043	DTE ENERGY	2,741.30
06/22/17	276044	ENERTEMP INC	2,480.00
06/22/17	276045	EXCEL OFFICE INTERI	400.00
06/22/17	276046	FALCON PRINTING	9.93
06/22/17	276047	FIRST CHOICE COFFEE	41.02
06/22/17	276048	FISHER DOOR & HARDW	1,142.00
06/22/17	276049	FLEX ADMINISTRATORS	236.25
06/22/17	276050	FLYING DUTCHMAN FLA	155.25
06/22/17	276051	FOLLETT SCHOOL SOLU	2,063.78
06/22/17	276052	FOREST HILLS FOODS	20.42
06/22/17	276053	GATES BRENT	200.00
06/22/17	276054	GLP & ASSOCIATES	2,545.78
06/22/17	276055	GODWIN ADA VILLAGE	14.78
06/22/17	276056	GRAND RAPIDS CITY T	7,533.31
06/22/17	276057	GRAPIDS IRRIGATION	1,496.22
06/22/17	276058	GREAT LAKES SYSTEMS	905.10
06/22/17	276059	GREENLEAF DISTRIBUT	1,649.00
06/22/17	276060	GUNDRY BETSY	200.00
06/22/17	276061	HIGHTECH SIGNS	412.50
06/22/17	276062	HILLARD ELECTRIC IN	496.77
06/22/17	276063	HOEKSTRA TRUCK EQUI	15,584.98
06/22/17	276064	HWANG JI-HYUNG	200.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/22/17	276065	HYDRO-CHEM SYSTEMS	460.94
06/22/17	276066	KENT COUNTY TREASUR	297,663.01
06/22/17	276067	KENT COUNTY TREASUR	480.00
06/22/17	276068	KENT INTERMEDIATE S	106,490.89
06/22/17	276069	KORTE KYLE	200.00
06/22/17	276070	LIAISON LINGUISTICS	179.25
06/22/17	276071	LILLY KARA	200.00
06/22/17	276072	MATHIAS LISA	200.00
06/22/17	276073	MCNEIL FREDRIC	763.69
06/22/17	276074	MEEKHOF TIRE SALES	2,046.32
06/22/17	276075	MESSA	779,342.56
06/22/17	276076	MEYER MUSIC	13.45
06/22/17	276077	NAPA AUTO PARTS	961.63
06/22/17	276078	PARISH NURYA	200.00
06/22/17	276079	PROFITECTURE LLC	15,000.00
06/22/17	276080	QUILL CORPORATION	164.57
06/22/17	276081	RIVER CITY FLOORING	4,129.36
06/22/17	276082	ROAD EQUIPMENT PART	522.52
06/22/17	276083	SCHOOL SPECIALTY	124.80
06/22/17	276084	SHOW CHEX INC	1,401.65
06/22/17	276085	SIMPLEXGRINNELL	452.20
06/22/17	276086	SPEED WRENCH INC	1,462.13
06/22/17	276087	SUN LIFE ASSURANCE	2,457.82
06/22/17	276088	TECH DEFENDERS	557.56
06/22/17	276089	TREMAIN KOCH PAMELA	200.00
06/22/17	276090	TUCKER JEFF	200.00
06/22/17	276091	UNITY SCHOOL BUS PA	238.53
06/22/17	276092	VOTRUBA LISBETH	200.00
06/22/17	276093	WAM PRINT/MAIL INC	2,713.94
06/22/17	276094	WEN MEI	200.00
06/22/17	276095	WEST MICHIGAN INTER	275.00
06/22/17	276096	WEST MICHIGAN UNIFO	43.20
06/22/17	276097	WILLIAMS KATHY	1,260.00
06/22/17	276098	ARROWHEAD GOLF COUR	1,000.00
06/22/17	276099	ENTERPRISE LLC	649.09
06/22/17	276100	GODWIN ADA VILLAGE	4.79
06/22/17	276101	HOLWERDA SNOAP INC	20.00
06/22/17	276102	MEADOWS GOLF CLUB	324.00
06/22/17	276103	MICHIANA TIMING	80.00
06/22/17	276104	SALINE HIGH SCHOOL	20.00
06/22/17	276105	SUN LIFE ASSURANCE	28.28
06/22/17	276106	BOKENKOTTER ANTHONY	14,300.00
06/22/17	276107	KENT INTERMEDIATE S	200.00
06/22/17	276108	LEARNING FORWARD MI	2,130.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/22/17	276109	MIEM	350.00
06/22/17	276110	NASCO CORPORATION	519.06
06/22/17	276111	ALEXANDER SUSAN	86.15
06/22/17	276112	BAKER AMY	46.25
06/22/17	276113	DREW CLARICE	83.55
06/22/17	276114	GARRETT JENNIFER	176.70
06/22/17	276115	GE AMANDA	298.60
06/22/17	276116	LAMMLIN KIM	27.40
06/22/17	276117	LANNING JEANNINE	19.00
06/22/17	276118	PRAED BETH	47.15
06/22/17	276119	SUN LIFE ASSURANCE	32.71
06/22/17	276120	TAATJES CHARITY	8.15
06/22/17	276121	WALSH SAMANTHA	21.95
06/22/17	276122	KENT COUNTY TREASUR	120,051.66
06/22/17	276123	GMB ARCHITECTS+ENGI	3,225.00
06/22/17	276124	ANDERSON'S	70.97
06/22/17	276125	BALFOUR	3,472.03
06/22/17	276126	BENSTEIN BRAD	150.00
06/22/17	276127	BENSTEIN REBEKA	150.00
06/22/17	276128	BSN SPORTS INC	1,036.75
06/22/17	276129	CAMP HENRY	7,720.00
06/22/17	276130	CAROLE'S CATERING C	490.00
06/22/17	276131	CONCEPT2 CTS INC	5,690.00
06/22/17	276132	CREATIVE CONCEPTS P	318.45
06/22/17	276133	DUNSTON BRYANNA M	150.00
06/22/17	276134	EAST INSTITUTES LLC	625.00
06/22/17	276135	ENTERPRISE LLC	720.86
06/22/17	276136	FISHER SCIENTIFIC	83.12
06/22/17	276137	HALL CAROLINE	100.00
06/22/17	276138	HOLWERDA SNOAP INC	1,013.00
06/22/17	276139	INTEGRITY BUSINESS	199.53
06/22/17	276140	JOHNNY MAC'S SPORTI	1,574.60
06/22/17	276141	KENNEDY'S FLOWERS &	50.00
06/22/17	276142	KENT AMY	65.00
06/22/17	276143	LOWE'S HOME CENTERS	156.96
06/22/17	276144	MAINERO MARK	150.00
06/22/17	276145	MEYER MUSIC	165.00
06/22/17	276146	MEYERS JOSEPHINE GE	150.00
06/22/17	276147	MSRADS	440.00
06/22/17	276148	PARKWAY ELECTRIC	975.60
06/22/17	276149	PASMA JENIFER L	1,440.00
06/22/17	276150	RADEL SUE	50.00
06/22/17	276151	RAGUSE CHRISTIAN	150.00
06/22/17	276152	VAN ECK ROBERT G II	1,332.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/22/17	276153	VAN HOUTEN TERESA A	150.00
06/22/17	276154	VANTOL ERIC	27.00
06/22/17	276155	WALSWORTH PUBLISHIN	22,063.59
06/28/17	276156	FHPS FOUNDATION	215.00
06/28/17	276157	HEART OF WEST MICH	334.50
06/28/17	276158	LAKE MICHIGAN CREDI	13,608.27
06/28/17	276159	RELIABLE AUTO FINAN	50.00
06/28/17	276160	RODGERS BRETT N	786.93
06/29/17	276161	AB DICK PROD OF WES	8.39
06/29/17	276162	AB LOCK & SAFE	97.00
06/29/17	276164	ACTION CHEMICAL INC	18,444.66
06/29/17	276165	AIRGAS USA	157.30
06/29/17	276166	ALLIED RESIDENTIAL	450.00
06/29/17	276167	ANDY J. EGAN COMPAN	618.32
06/29/17	276168	AQUATIC SOURCE	29.62
06/29/17	276169	ARCHITECTURAL HARDW	180.00
06/29/17	276170	ARROWASTE INC	341.98
06/29/17	276172	BESCO WATER TREATME	59.00
06/29/17	276173	BRICKS 4 KIDZ	5,931.00
06/29/17	276174	CARBONIC SYSTEMS IN	204.72
06/29/17	276175	CASTERDEPOT	37.66
06/29/17	276176	CENGAGE LEARNING	36,093.75
06/29/17	276177	CENTRAL MICHIGAN PA	243.50
06/29/17	276178	COMMUNITY CARE GIVE	2,649.60
06/29/17	276179	CONSUMERS ENERGY IN	16,990.71
06/29/17	276180	CRITTER CONTROL OF	879.00
06/29/17	276181	CUMMINS BRIDGEWAY	1,261.29
06/29/17	276182	DTE ENERGY	338.95
06/29/17	276183	DUGAN CHRISTINA M	148.50
06/29/17	276184	ELEVATOR SERVICE IN	1,024.24
06/29/17	276185	ENERTEMP INC	1,423.78
06/29/17	276186	ETNA SUPPLY COMPANY	942.80
06/29/17	276187	EXPRESS IT INC	515.71
06/29/17	276188	FERGUSON SUPPLY	513.45
06/29/17	276189	FIRE PROS INC	723.50
06/29/17	276190	FISHBECK THOMPSON C	5,570.00
06/29/17	276191	FOLLETT SCHOOL SOLU	1,678.16
06/29/17	276192	FOREST HILLS GIRLS	70.00
06/29/17	276193	FORM WORKS (DBA)	610.70
06/29/17	276194	GMB ARCHITECTS+ENGI	1,915.00
06/29/17	276195	GORDON FOOD SERVICE	528.90
06/29/17	276196	GOUCHER PATRICIA	583.24
06/29/17	276197	GRAINGER	145.64
06/29/17	276198	GRAND RAPIDS CITY T	1,887.48

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/29/17	276199	GRAND RAPIDS FENCIN	158.00
06/29/17	276200	GRAND VALLEY STATE	14.82
06/29/17	276201	GRAPIDS IRRIGATION	222.45
06/29/17	276202	GRAYBAR ELECTRIC CO	1,222.56
06/29/17	276203	LEARNING WITHOUT TE	330.00
06/29/17	276204	HAWTHORNE EDUCATION	394.00
06/29/17	276205	HEALTH PARTNERS INC	3,352.50
06/29/17	276206	HEINEMANN	43,632.16
06/29/17	276207	HILLARD ELECTRIC IN	2,095.14
06/29/17	276208	HOUGHTON MIFFLIN HA	759.88
06/29/17	276209	IDN H HOFFMAN INC	204.30
06/29/17	276210	JANELLE PUBLICATION	130.90
06/29/17	276211	JOSTENS INC	32.30
06/29/17	276212	K & M NORTHFIELD DO	90.00
06/29/17	276213	KENT COUNTY ROAD CO	51.81
06/29/17	276214	KENT COUNTY TREASUR	78,465.46
06/29/17	276215	KENT COUNTY TREASUR	480.00
06/29/17	276216	KENT INTERMEDIATE S	211,865.31
06/29/17	276217	KENT INTERMEDIATE S	198,909.67
06/29/17	276218	KENT INTERMEDIATE S	144,147.71
06/29/17	276219	KENT INTERMEDIATE S	371.27
06/29/17	276220	KENT INTERMEDIATE S	20.00
06/29/17	276221	KERKSTRA SEPTIC TAN	1,525.00
06/29/17	276222	LAKESHORE LEARNING	402.41
06/29/17	276223	LASER'S RESOURCE IN	722.31
06/29/17	276224	LAZER GRAPHICS	1,725.80
06/29/17	276225	LIFE EMS INC	140.25
06/29/17	276226	MCDONALD DAWN	1,000.00
06/29/17	276227	MCGRAW-HILL SCHOOL	1,500.00
06/29/17	276228	MEEKHOF TIRE SALES	746.17
06/29/17	276229	METLIFE	1,663.33
06/29/17	276230	MIDSTATE SECURITY C	641.25
06/29/17	276231	MIDWEST BUILDING MA	200.00
06/29/17	276232	MORRISON JEANNETTE	41.00
06/29/17	276233	MULTI-HEALTH SYSTEM	1,216.47
06/29/17	276234	NAPA AUTO PARTS	259.52
06/29/17	276235	NASCO CORPORATION	236.12
06/29/17	276236	NATIONAL VISION ADM	2,766.54
06/29/17	276237	NCS PEARSON INC	3,327.68
06/29/17	276238	OFFICE DEPOT	220.53
06/29/17	276239	PEDIATRIC SPEECH SE	150.00
06/29/17	276240	PRO-ED	877.09
06/29/17	276241	QUILL CORPORATION	414.86
06/29/17	276242	THE LAMPO GROUP LLC	750.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/29/17	276243	RAPID SHRED LLC	30.00
06/29/17	276244	RICOH USA INC	1,159.77
06/29/17	276245	RITE-WAY PLUMBING &	10,683.49
06/29/17	276246	SCHOOL SPECIALTY	473.40
06/29/17	276247	SCREEN PRINT DEPT I	600.00
06/29/17	276248	SHERWIN-WILLIAMS CO	1,678.30
06/29/17	276249	SHIFFLER EQUIPMENT	48.12
06/29/17	276250	SHRED-IT USA LLC	164.72
06/29/17	276251	SITEONE LANDSCAPE S	1,905.36
06/29/17	276252	SOCIAL STUDIES SCHO	53.70
06/29/17	276253	SPECTRUM HEALTH MED	64.00
06/29/17	276254	SPEECH CORNER LLC	230.24
06/29/17	276255	SPEEDWAY SUPERAMERI	543.76
06/29/17	276256	STATE OF MICHIGAN	682.89
06/29/17	276257	STATE SUPPLY COMPAN	80.72
06/29/17	276258	SUPER DUPER PUBLICA	548.88
06/29/17	276259	TRIVALENT GROUP INC	5,961.97
06/29/17	276260	TURLEY SHELLY	79.00
06/29/17	276261	US BANK EQUIPMENT F	1,006.28
06/29/17	276262	VOS GLASS LLC	562.67
06/29/17	276263	WATERWORKS CARWASH	26.99
06/29/17	276264	WEST MICHIGAN TREE	306.00
06/29/17	276265	WEST MICHIGAN UNIFO	162.25
06/29/17	276266	WESTERN PSYCHOLOGIC	453.81
06/29/17	276267	WORDMASTERS LLC	37.00
06/29/17	276268	BSN SPORTS INC	15,649.00
06/29/17	276269	ENTERPRISE LLC	799.12
06/29/17	276270	ROCKFORD HIGH SCHOO	175.00
06/29/17	276271	THORNAPPLE KELLOGG	150.00
06/29/17	276272	ADA TOWNSHIP	300.00
06/29/17	276273	CLC NETWORK	5,049.00
06/29/17	276274	FIRST ROBOTICS TEAM	4,500.00
06/29/17	276275	HEINEMANN	3,623.16
06/29/17	276276	MICHIGAN SHAKESPEAR	2,540.00
06/29/17	276277	MIDWEST LASER SALES	14,050.00
06/29/17	276278	OVERDRIVE	478.73
06/29/17	276279	WARD'S SCIENCE DIV	852.30
06/29/17	276280	PRESIDIO INFRASTRUC	8,753.58
06/29/17	276281	SECANT TECHNOLOGIES	13,350.00
06/29/17	276282	ANDY J. EGAN COMPAN	77,700.00
06/29/17	276283	BOM BOWS LLC	3,020.00
06/29/17	276284	CAROLE'S CATERING C	371.00
06/29/17	276285	COBB BRITT	51.00
06/29/17	276286	CORE ATHLETICS LLC	525.00

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
06/29/17	276287	CREATIVE CONCEPTS P	65.00
06/29/17	276288	FLAGS UNLIMITED	259.00
06/29/17	276289	HANDICAP SIGN	231.75
06/29/17	276290	HILL JAMES C.	1,600.00
06/29/17	276291	KENT COUNTY HEALTH	55.00
06/29/17	276292	MAYER CHRIS	51.00
06/29/17	276293	MICHIGAN SHAKESPEAR	120.00
06/29/17	276294	NORTH AMERICAN SPIR	6,660.00
06/29/17	276295	POWER OF EDUCATION	375.63
06/29/17	276296	RADEMACHER ANDREW	264.95
06/29/17	276297	REYNOLDS & SONS	839.33
06/29/17	276298	SECANT TECHNOLOGIES	1,937.00
06/29/17	276299	SLUBOWSKI FAITH	150.00
06/29/17	276300	UNIVERSITY OF DETRO	500.00
06/29/17	276301	US COACHWAYS INC	3,763.93
06/29/17	276302	VICTORY APPAREL	1,978.00
06/29/17	276303	VICTORY CHEERLEADIN	1,650.00
06/29/17	276304	VITALE'S SPORT & LO	84.02
06/29/17	276305	WARD'S SCIENCE DIV	90.54
06/29/17	276306	YALE UNIVERSITY	3,000.00
06/29/17	276307	BAREMAN & ASSOCIATE	582.50
06/29/17	276308	BELFOR USA GROUP	1,659.20
07/06/17	276321	FEDEX	12.26
07/06/17	276322	FLOOR CARE CONCEPTS	23,377.50
07/06/17	276323	GRAPIDS IRRIGATION	357.78
07/06/17	276324	KENT COMMUNICATIONS	7,063.40
07/06/17	276325	MARQUETTE TRANSPORT	3,600.00
07/06/17	276326	MILLER JOHNSON SNEL	641.25
07/06/17	276327	RICOH USA INC	202.00
07/06/17	276328	RITE-WAY PLUMBING &	313.02
07/06/17	276329	WAM PRINT/MAIL INC	569.82
07/06/17	276330	WEST MICHIGAN UNIFO	70.85
07/06/17	276331	ENTERPRISE LLC	25.00
07/06/17	276332	DELACRUZ-WILLIAMS M	368.00
07/06/17	276333	TEAM GAZELLE	633.50
07/06/17	276334	VICTORY APPAREL	410.00
07/13/17	276341	AQUINAS COLLEGE	1,200.00
07/13/17	276342	CALVIN COLLEGE	1,000.00
07/13/17	276343	CENTRAL MICHIGAN UN	800.00
07/13/17	276344	GRAND VALLEY STATE	1,400.00
07/13/17	276345	GRAND VALLEY STATE	1,400.00
07/13/17	276346	MICHIGAN STATE UNIV	1,000.00
07/13/17	276347	MICHIGAN STATE UNIV	1,000.00
07/13/17	276348	MICHIGAN STATE UNIV	1,200.00



**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/13/17	276349	MICHIGAN STATE UNIV	1,200.00
07/13/17	276350	MICHIGAN STATE UNIV	800.00
07/13/17	276351	MICHIGAN STATE UNIV	1,200.00
07/13/17	276352	MICHIGAN STATE UNIV	1,000.00
07/13/17	276353	MICHIGAN STATE UNIV	1,200.00
07/13/17	276354	MICHIGAN STATE UNIV	1,200.00
07/13/17	276355	MICHIGAN STATE UNIV	800.00
07/13/17	276356	MICHIGAN STATE UNIV	1,400.00
07/13/17	276357	MICHIGAN TECHNOLOGI	1,000.00
07/13/17	276358	MICHIGAN TECHNOLOGI	800.00
07/13/17	276359	MICHIGAN TECHNOLOGI	1,000.00
07/13/17	276360	NORTHERN MICHIGAN U	700.00
07/13/17	276361	TEXAS STATE UNIVERS	800.00
07/13/17	276362	UNIVERSITY OF MICH	1,200.00
07/13/17	276363	UNIVERSITY OF MICH	1,200.00
07/13/17	276364	UNIVERSITY OF MICH	800.00
07/13/17	276365	UNIVERSITY OF MICH	900.00
07/13/17	276366	UNIVERSITY OF MICH	1,000.00
07/13/17	276367	UNIVERSITY OF MICH	800.00
07/13/17	276368	UNIVERSITY OF MICH	1,200.00
07/13/17	276369	WESTERN MICHIGAN UN	1,400.00
07/13/17	276370	ADA TOWNSHIP	19,762.22
07/13/17	276371	AT & T	248.02
07/13/17	276372	BP CANADA ENERGY MA	200.00
07/13/17	276373	CALEDONIA COMMUNITY	2,394.87
07/13/17	276374	CONSUMERS ENERGY IN	22,939.85
07/13/17	276375	DTE ENERGY	336.34
07/13/17	276376	EAST GRAND RAPIDS P	23,358.49
07/13/17	276377	ENTERPRISE LLC	75.76
07/13/17	276378	EXCEL OFFICE INTERI	142.00
07/13/17	276379	FOREST HILLS FOODS	190.65
07/13/17	276380	GRAND RAPIDS PUBLIC	1,110.00
07/13/17	276381	GRANDVILLE PRINTING	3,129.85
07/13/17	276382	HILL JAMES	21.50
07/13/17	276383	JOSTENS INC	10.25
07/13/17	276384	KENDALL COLLEGE OF	372.00
07/13/17	276385	KENT INTERMEDIATE S	251,843.24
07/13/17	276386	KENT INTERMEDIATE S	454,078.89
07/13/17	276387	KLINESTEKER CHASE	17.59
07/13/17	276388	KRONTOFT SARAH	35.62
07/13/17	276389	LINDQUIST PATSY	11.73
07/13/17	276390	MIDWEST UNITED FOOT	80.00
07/13/17	276391	MIKA JULIE	18.33
07/13/17	276392	MLIVE MEDIA GROUP	251.80

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/13/17	276393	OFFICE DEPOT	191.73
07/13/17	276394	PROTEGE GAME STUDIO	180.00
07/13/17	276395	RAIMER PATRICIA	35.62
07/13/17	276396	SINAH LAKWINDER	350.00
07/13/17	276397	SMITH ROBERT	27.37
07/13/17	276398	STEWART LINDA	31.28
07/13/17	276399	SUPERFLEET MASTERCA	388.77
07/13/17	276400	THRUN LAW FIRM P.C.	8,526.15
07/13/17	276401	VERIZON WIRELESS	1,277.23
07/13/17	276402	VICKERS DEBORAH	15.64
07/13/17	276403	WALKER PHYLINDA	29.32
07/13/17	276404	WOOD PHIL	15.64
07/13/17	276405	BSN SPORTS INC	4,827.99
07/13/17	276406	HILLARD ELECTRIC IN	370.00
07/13/17	276407	MICHIGAN HIGH SCHOO	40.00
07/13/17	276408	KRANOS CORPORATION	1,082.43
07/13/17	276409	LOWE'S HOME CENTERS	246.19
07/13/17	276410	ACK HOOPS LLC	3,625.00
07/13/17	276411	ANDERSON'S	213.01
07/13/17	276412	AP EXAMS	84.00
07/13/17	276413	BOM BOWS LLC	607.00
07/13/17	276414	BSN SPORTS INC	938.00
07/13/17	276415	CALVIN COLLEGE	350.00
07/13/17	276416	FAIRCHILD RANDY	700.00
07/13/17	276417	FOREST HILLS FOODS	3.59
07/13/17	276418	KENT COUNTY TREASUR	540.00
07/13/17	276419	LOWE'S HOME CENTERS	87.57
07/13/17	276420	RIVERVIEW ATHLETIC	5.00
07/20/17	276452	AIRGAS USA	115.84
07/20/17	276453	ALLIED ELECTRIC INC	503.50
07/20/17	276454	CARBONIC SYSTEMS IN	242.28
07/20/17	276455	CULLIGAN	69.00
07/20/17	276456	FISHBECK THOMPSON C	4,656.00
07/20/17	276457	FLEX ADMINISTRATORS	236.25
07/20/17	276458	GMB ARCHITECTS+ENGI	2,362.50
07/20/17	276459	GODWIN ADA VILLAGE	312.62
07/20/17	276460	GRAYBAR ELECTRIC CO	73.84
07/20/17	276461	HALL JEFF	140.00
07/20/17	276462	HILLARD ELECTRIC IN	2,945.00
07/20/17	276463	KENT COUNTY TREASUR	8,018.64
07/20/17	276464	KENT INTERMEDIATE S	76,748.10
07/20/17	276465	KERKSTRA SEPTIC TAN	1,290.00
07/20/17	276466	KINGSLAND ACE HARDW	140.95
07/20/17	276467	LAWN DOCTOR OF SE G	5,517.80

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/20/17	276468	MCCARGAR WRIGHT	600.00
07/20/17	276469	PROFITECTURE LLC	30,000.00
07/20/17	276470	RICOH USA INC	295.86
07/20/17	276471	RITE-WAY PLUMBING &	330.85
07/20/17	276472	ROCKFORD THIRD PART	100.00
07/20/17	276473	THEATRICKS	123.00
07/20/17	276474	TRANE U.S. INC	28.60
07/20/17	276475	WEST MICHIGAN UNIFO	70.85
07/20/17	276476	SPECTRUM HEALTH MED	178.00
07/20/17	276477	ALLIED ELECTRIC INC	450.00
07/20/17	276478	PLANTE & MORAN PLLC	4,995.00
07/20/17	276479	PRESIDIO INFRASTRUC	16,817.24
07/20/17	276480	DHE PLUMBING AND ME	81,000.00
07/20/17	276481	ENERTEMP INC	47,250.00
07/20/17	276482	GMB ARCHITECTS+ENGI	18,314.40
07/20/17	276483	PRIDE BUILDERS GROU	45,388.80
07/20/17	276484	SECANT TECHNOLOGIES	839,523.50
07/20/17	276485	ANDERSON EMILY	225.00
07/20/17	276486	BIENIEWICZ KATRINA	255.83
07/20/17	276487	BRACE MIKE	1,055.98
07/20/17	276488	CORE ATHLETICS LLC	675.00
07/20/17	276489	DAVENPORT UNIVERSIT	325.00
07/20/17	276490	DELACRUZ-WILLIAMS M	971.19
07/20/17	276491	EDWARDS KENNETH	49.10
07/20/17	276492	ELZINGA CAMEO	322.63
07/20/17	276493	ERHARDT KIMBERLY	439.02
07/20/17	276494	EVANS GEOFFREY	225.00
07/20/17	276495	FAUSON KRISTEN	709.36
07/20/17	276496	FITZGERALD DANIELLE	225.00
07/20/17	276497	HENDRICKS HESTER	255.83
07/20/17	276498	KELKAR ANAND	98.21
07/20/17	276499	KINCAID BRETT	349.10
07/20/17	276500	KNUFF PAUL	225.00
07/20/17	276501	KOPPOLU PRASHANT	49.10
07/20/17	276502	LEE JIN	439.02
07/20/17	276503	PATEL SONALBEN	49.10
07/20/17	276504	RABIDEAU JOHN	536.58
07/20/17	276505	REDMOND BILL	439.02
07/20/17	276506	RINGEL LAURA	439.03
07/20/17	276507	ROELFZEMA NATALIE	322.63
07/20/17	276508	ROGNE JACKIE	255.83
07/20/17	276509	SAPP TOM	439.02
07/20/17	276510	SAVIN JENNIFER	255.83
07/20/17	276511	SCANLON KRISTIE	322.63

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/20/17	276512	SHAH KALYANI	645.24
07/20/17	276513	SHEIK JAILANI	322.63
07/20/17	276514	SORENSEN LESLIE	49.10
07/20/17	276515	STEVENSON MICHELLE	255.83
07/20/17	276516	VANSKIVER SUSAN	814.02
07/20/17	276517	ZAWACKI JULIE	322.63
07/27/17	276553	AT & T	6,702.82
07/27/17	276554	ATWATER MARTI	931.00
07/27/17	276555	AUDIO VIDEO DISTRIB	164.00
07/27/17	276556	CENTURYLINK COMMUNI	239.46
07/27/17	276557	CONSUMERS ENERGY IN	48,805.51
07/27/17	276558	DTE ENERGY	2,898.45
07/27/17	276559	FLYING DUTCHMAN FLA	90.00
07/27/17	276560	FORM WORKS (DBA)	712.50
07/27/17	276561	GODWIN ADA VILLAGE	22.49
07/27/17	276562	GRAND RAPIDS CHARTE	53,226.66
07/27/17	276563	J AND L ROOFING INC	290.00
07/27/17	276564	KENT COMMUNICATIONS	932.80
07/27/17	276565	KENT COUNTY TREASUR	15,826.22
07/27/17	276566	KENT INTERMEDIATE S	1,568.59
07/27/17	276567	KENT INTERMEDIATE S	10.00
07/27/17	276568	LAUCHIE' EVAN-TAREN	750.00
07/27/17	276569	MCM ELECTRONICS INC	367.08
07/27/17	276570	SUPERFLEET MASTERCA	393.69
07/27/17	276571	HORLING MATTHEW	600.00
07/27/17	276573	GRAND RAPIDS CHARTE	58,160.85
07/27/17	276574	KENT COUNTY TREASUR	5,345.72
07/27/17	276575	RITE-WAY PLUMBING &	3,343.00
07/27/17	276576	ENERTEMP INC	8,100.00
07/27/17	276577	SOILS & STRUCTURES	250.00
07/27/17	276578	BARTEK CHRISTOPHER	276.89
07/27/17	276579	BIDWELL MEGAN	351.52
07/27/17	276580	BROWN CAROL	464.15
07/27/17	276581	EGYPT VALLEY COUNTR	250.00
07/27/17	276582	FIORENZO ANA	276.89
07/27/17	276583	GRAND RAPIDS PUBLIC	1,125.00
07/27/17	276584	GROOTERS JEFF	276.89
07/27/17	276585	HOLWERDA SNOAP INC	1,448.00
07/27/17	276586	IRVING CYNTHIA	276.89
07/27/17	276587	KALACZINSKI DAVID	276.89
07/27/17	276588	OLIVET NAZARENE UNI	1,000.00
07/27/17	276589	SATTERTHWAITE JOHN	225.26
07/27/17	276590	SAVIN JENNIFER	112.63
07/27/17	276591	SCHWARZE THOMAS	276.89

**Forest Hills Public Schools  
Accounts Payable Check Register  
Fiscal Year Ended June 30, 2017**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Amount</u>
07/27/17	276592	SMITH JOSEPH	276.89
07/27/17	276593	TAMS WITMARK MUSIC	42.50
07/27/17	276594	TAYLOR STEPHANIE	112.62
07/27/17	276595	YORK UNIVERSITY	900.00
08/03/17	276651	ALLIED ELECTRIC INC	1,408.85
08/03/17	276653	CASCADE IMMEDIATE C	1,950.00
08/03/17	276654	CONSUMERS ENERGY IN	39,917.98
08/03/17	276655	DTE ENERGY	244.50
08/03/17	276656	KENT INTERMEDIATE S	152,033.37
08/03/17	276657	KENT INTERMEDIATE S	50.00
08/03/17	276658	MANER COSTERISAN PC	2,850.00
08/03/17	276659	MILLER JOHNSON SNEL	3,582.80
08/03/17	276660	SHARECO COMMUNICATI	9,241.00
08/03/17	276661	SOS OFFICE SUPPLY	40.56
08/03/17	276662	VECTOR TECH GROUP L	290.25
08/03/17	276663	VERIZON WIRELESS	1,287.03
08/03/17	276664	CHARTWELLS GREAT LA	23,210.32
08/03/17	276665	EGYPT VALLEY COUNTR	3,000.00
08/03/17	276666	GVSU MEN'S BASKETBA	900.00
08/03/17	276734	D&K ENGINEERED CONS	10,000.00
08/10/17	276742	DTE ENERGY	46.58
08/10/17	276743	H.J. UMBAUGH & ASSO	150.00
08/10/17	276744	OVERDRIVE	2,107.98
08/10/17	276745	STANDARD SUPPLY & L	28.92
08/10/17	276746	CENTER FOR PHYSICAL	1,362.50