

Forest Hills Public Schools
Accounts Payable Check Register
Fiscal Year Ended June 30, 2025

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
07/02/24	316565	HEART OF WEST MICH	DED:9301 UNITED WAY	195.69
07/11/24	316629	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	156.28
07/11/24	316630	ADN ADMINISTRATORS	JULY 2024	1,271.00
07/11/24	316631	CONSUMERS ENERGY IN	ANNUAL RENTAL FEE	845.24
07/11/24	316632	ENOME INC	DISTRICT MEMBERSHIP	15,680.00
07/11/24	316633	ENGINEERED PROTECTI	7/01/24 TO 9/30/24	165.00
07/11/24	316634	FIDELITY SECURITY L	JULY 2024	392.85
07/11/24	316635	GLOBAL COMPLIANCE N	8/1/24 TO 7/31/25	1,200.00
07/11/24	316636	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	305.00
07/11/24	316637	LAKE MICHIGAN CREDI	EMPLOYER HS CONTRIB	4,752.00
07/11/24	316638	MADISON NATIONAL LI	JULY 2024	4,106.89
07/11/24	316639	MANER COSTERISAN PC	2024 AUDIT SERVICES	7,000.00
07/11/24	316640	MESSA	COBRA JULY 2024	833,830.37
07/11/24	316641	MASA	24-25 ANNUAL-KIBRY,	2,096.62
07/11/24	316642	MASB	24/25 MEMBERSHIP DUES	13,556.57
07/11/24	316643	MASSP	24-25 MEMBERSHIP DUES	7,000.00
07/11/24	316644	MUNETRIX LLC	7/1/24-6/30/25 LICE	24,681.35
07/11/24	316645	NAPA AUTO PARTS	TR- VEHICLE REPAIR	81.48
07/11/24	316646	NATIONAL VISION ADM	JULY 2024	2,137.02
07/11/24	316647	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	3,100.00
07/11/24	316648	RED ROVER TECHNOLOG	2024-2025 SUBSCRIPT	13,167.12
07/11/24	316649	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	359.50
07/11/24	316650	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,793.00
07/11/24	316651	TELNET WORLDWIDE	07/01/24 - 07/31/24	1,770.11
07/11/24	316652	UNITED STATES POSTA	CAC-POSTAGE FEES-CS	256.00
07/11/24	316653	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	1,987.68
07/11/24	316654	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	252.49
07/11/24	316655	WEST MICHIGAN RISK	AUTO LIABILITY & INS	725,483.43
07/11/24	316656	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	56.58
07/11/24	316657	HUDL	CH, EH,NH 8/01/24 TO 7/31/	42,400.00
07/11/24	316658	OK CONFERENCE	CH, NH 24-25 OK CONFERE	6,186.00
07/11/24	316659	SWAY MEDICAL INC	24-25 SPORTS+PROFIL	498.00
07/11/24	316660	MEAL MAGIC CORPORAT	7/17/24 TO 7/16/25	11,390.00
07/11/24	316661	BSN SPORTS	CH BIBS GIRLS SOCCE	226.80
07/11/24	316662	CONCORD THEATRICALS	NH FALL MUSICAL 1ST	1,980.00
07/11/24	316663	DAVIS MALLORY	NH SUMMER CAMP REFU	51.00
07/11/24	316664	MOREHOUSE BASKETBAL	CH 2024 G BB CAMP 7	2,610.00
07/11/24	316665	STEHLIK RACHEL	EH CHEER CLINICS	688.00
07/11/24	316666	UNITED STATES POSTA	CAC-POSTAGE FEES-CS	64.00
07/18/24	316667	HEART OF WEST MICH	DED:9301 UNITED WAY	190.69
07/18/24	316695	ALLEGRA MARKETING.P	CREATION OF MONTHLY	1,800.00
07/18/24	316696	ALLIED ELECTRIC INC	CM TRACED FIBER	647.00
07/18/24	316697	CENGAGE LEARNING/GA	GALE IN CONTEXT: BI	17,276.09
07/18/24	316698	COMCAST	07/08/24 TO 08/07/2	312.85
07/18/24	316699	DIGITAL SIGNUP	JULY 2024	1,210.07
07/18/24	316700	ELITE FUND INC	E-RATE SUPPORT PYMT	237.50
07/18/24	316701	ENVIROSAFE INC	DIST 7/1/24-6/30/25	17,165.00
07/18/24	316702	GALLAGHER STDNT HLT	RENEWAL PREMIUM 24-	159,940.42
07/18/24	316703	GRAND RAPIDS ACE HA	EH - MISC SUPPLIES	9.75
07/18/24	316704	INSTRUCTURE INC	CANVAS LMS CLOUD AN	71,968.20
07/18/24	316705	KENT COUNTY TREASUR	2024 TAX LEVY SUMME	3,567.10
07/18/24	316706	KENT INTERMEDIATE S	AD,CO,OV 24-25 DISCOVERY	5,100.00

07/18/24	316707	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	346.00
07/18/24	316708	LEVEL DATA LLC	STATE DATA VALIDATI	12,418.00
07/18/24	316709	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	36.05
07/18/24	316710	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	2,190.00
07/18/24	316711	POWERSCHOOL GROUP L	EFINANCE 2024-2025	254,191.59
07/18/24	316712	REHMANN TECHNOLOGY	EXAGRID EX21000 RAW	12,813.11
07/18/24	316713	RISK PROGRAM ADMINI	RENEWAL 24-25	2,698.00
07/18/24	316714	SNYDER PAINTS INC &	ZONE MRKNG PAINT/BL	232.60
07/18/24	316715	TYLER TECHNOLOGIES	TR- FLEET MAINTENAN	1,176.67
07/18/24	316716	VANVOSSEN PROPERTY	LAWN MAINTENANCE: D	44,255.43
07/18/24	316717	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	506.00
07/18/24	316718	EDGE SPORTS	LEG COMPRESSION SLV	1,000.00
07/18/24	316719	HOWIES ATHLETIC TAP	CHA - AT SUPPLIES	1,886.50
07/18/24	316720	OK CONFERENCE	EH 24-25 OK CONFERE	3,093.00
07/18/24	316721	SOUTH CHRISTIAN HIG	EH,NH CC ENTRY FEE 8/2	600.00
07/18/24	316722	CALEDONIA COMMUNITY	MCKINNEY-VENTO TRAN	352.50
07/18/24	316723	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
07/18/24	316724	MEAL MAGIC CORPORAT	ONLINE TRAINING	900.00
07/18/24	316725	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	102.00
07/18/24	316726	BSN SPORTS	CH COACHING APPAREL	2,098.64
07/18/24	316727	COLLEGE BOARD	PRE AP ENGLISH MATE	4,610.00
07/18/24	316728	EDGE SPORTS	LEG COMPRESSION SLV	305.00
07/18/24	316729	HOFFMAN STEPHANIE	NH TENNIS CAMP REFU	70.00
07/18/24	316730	MOREHOUSE BASKETBAL	CH 7/24 BSKTBLL CAM	2,070.00
07/18/24	316731	RADCO APPAREL	EH T-SHIRTS SUMMER	2,944.50
07/18/24	316732	SCREEN PRINT DEPT I	NH SDLN CHR UNIFORM	1,910.00
07/18/24	316733	SUPERIOR WIRING & T	CAMERA REPAIR/REPLC	1,100.00
07/25/24	316790	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	10,040.41
07/25/24	316791	ADN ADMINISTRATORS	AUGUST 2024	1,287.40
07/25/24	316792	ALLEGRA MARKETING.P	CREATION OF MONTHLY	250.00
07/25/24	316793	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	1,557.69
07/25/24	316794	AQUATIC SOURCE	CAC-QTR SITE CHECK-	500.00
07/25/24	316795	ARROWASTE INC	DUMPSTER RETRIEVAL	556.99
07/25/24	316796	BASIC BENEFITS LLC	FMLA,FSA - JULY 2024	947.49
07/25/24	316797	BAYES WATER TREATME	WATER SOFTENER SALT	234.00
07/25/24	316798	BEAVER RESEARCH COM	TR- SHOP CHEMICALS/	1,316.75
07/25/24	316799	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	55.00
07/25/24	316800	BRIGHTLY SOFTWARE I	7/1/24 TO 6/30/25	13,783.09
07/25/24	316801	CAROLINA BIOLOGICAL	NH- BIOLOGY SUPPLIE	1,142.03
07/25/24	316802	CDW GOVERNMENT	EPSON ELPLP79	8,278.00
07/25/24	316803	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	225.00
07/25/24	316804	CONSUMERS ENERGY IN	ELECTR 6/14-7/	60,873.68
07/25/24	316805	COREWELL HEALTH	TR- EMPLOYEE DOT PH	621.53
07/25/24	316806	CUMMINS BRIDGEWAY	TR- ENGINE DIAGNOST	770.00
07/25/24	316807	ENGINEERED PROTECTI	QUARTERLY ALARM MON	1,521.00
07/25/24	316808	FIRE PROS INC	FIRE SUPPRESSION SY	8,852.25
07/25/24	316809	FLOOR CARE CONCEPTS	CAMPUS GYM RECOAT FLOORS	21,376.72
07/25/24	316810	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	96.94
07/25/24	316811	HOMETOWN FILTER	HVAC FILTERS	19,299.62
07/25/24	316812	INTEGRITY BUSINESS	OFFICE SUPPLIES	10.99
07/25/24	316813	J&H OIL COMPANY	TR- PACKAGED ENGINE	722.12
07/25/24	316814	KENT EDUCATION FOUN	24-25 KIASB MEMBERS	100.00
07/25/24	316815	MADISON NATIONAL LI	AUGUST 2024	4,804.33
07/25/24	316816	MEEKHOF TIRE SALES	TR- TIRE RELATED SE	261.75
07/25/24	316817	MESSA	AUGUST 2024	838,766.81
07/25/24	316818	MICHIGAN CRITICAL P	GENERATOR REPAIRS W	150.00
07/25/24	316819	NAPA AUTO PARTS	TR- B&G VEHICLE REP	48.76
07/25/24	316820	NATIONAL VISION ADM	AUGUST 2024	2,215.46
07/25/24	316821	OVERHEAD DOOR COMPA	ROLLING FIRE DOOR I	185.00

07/25/24	316822	QUILL CORPORATION	OFFICE SUPPLIES	154.69
07/25/24	316823	REHMANN TECHNOLOGY	KNOWBE4 SECURITY AW	45,472.80
07/25/24	316824	RICOH USA INC	15 NAMED USERS (50	17,544.00
07/25/24	316825	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	1,526.66
07/25/24	316826	SAVATREE LLC	CH,CM - TREE REMOVAL	2,850.00
07/25/24	316827	SHERWIN-WILLIAMS CO	PAINT	922.01
07/25/24	316828	SPEED WRENCH INC	TR- SCHOOL BUS BODY	2,104.30
07/25/24	316829	SUPERFLEET MASTERCA	OP, TR FUEL 6/18-7/17	510.44
07/25/24	316830	SUPERIOR GROUND COVE	PLAYGROUND MULC	47,250.00
07/25/24	316831	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	8,698.61
07/25/24	316832	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	869.91
07/25/24	316833	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	136.22
07/25/24	316834	WORKBOX STAFFING	WKENDING 6/23, 7/7, 7/14	13,103.19
07/25/24	316835	ELITE WASHERS LLC	EXHAUST HOOD CLEANI	4,640.68
07/25/24	316836	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	716.35
07/25/24	316837	STAFFORD-SMITH INC	CALL-IN FREEZER AND	2,453.19
07/25/24	316838	STRADA CRISTIANO	LNCH ACCT BAL REFUN	152.90
07/25/24	316839	CAMP HENRY	DEPOSIT 8/24 & 8/25	1,500.00
07/25/24	316840	GARG APOORV	NH TENNIS CAMP REFU	94.00
07/25/24	316841	IMAGEQUEST SCREENPR	NH FTBLL DECORATION	54.52
07/25/24	316842	RADCO APPAREL	EH SENIOR CLASS GEA	2,439.00
07/25/24	316843	ROCKFORD PAINT LLC	CM GYN CLASSROOM	5,650.00
07/25/24	316845	UNITED STATES POSTA	4/2024 FOCUS POSTAG	1,000.00
08/01/24	316846	HEART OF WEST MICH	DED:9301 UNITED WAY	186.69
08/01/24	316868	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	9,553.83
08/01/24	316869	ADA TOWNSHIP	WAT/SEW 7/1-7/31	3,324.32
08/01/24	316870	ALLEGRA MARKETING.P	DESIGN OF 24-25 SEA	3,021.18
08/01/24	316871	ALLIED UNIVERSAL TE	ALARM SERVICE	254.00
08/01/24	316872	AMAZON CAPITAL SERV	NH- GENERAL CLASSRO	2,822.65
08/01/24	316873	AMPED REALITY	CAC-INSTRUCTIONAL S	624.00
08/01/24	316874	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINTEN	85.00
08/01/24	316875	BEAN SHANNON R	CAC-INSTRUCTIONAL S	360.00
08/01/24	316876	BMI SUPPLY	REPLACEMENT LIGHT B	1,674.92
08/01/24	316877	BRIGHTLY SOFTWARE I	07/01/24 TO 6/30/25	11,910.23
08/01/24	316878	CAPITOL INTERNATIONAL	DEPOSIT 12/18/24 SH	9,000.00
08/01/24	316879	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,181.50
08/01/24	316880	CONSUMERS ENERGY IN	ELECTR 6/19-7/	28,255.32
08/01/24	316881	CRYSTAL FLASH ENERG	MAINTENANCE FUEL TA	959.63
08/01/24	316882	DTE ENERGY	GAS 6/25-7/	677.24
08/01/24	316883	ENERCO CORPORATION	BOILER CHEMICALS	6,655.00
08/01/24	316884	FIDELITY SECURITY L	AUGUST 2024	377.37
08/01/24	316885	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	25.49
08/01/24	316886	GRAND RAPIDS ACE HA	EH BUILDING SUPPLIE	24.99
08/01/24	316887	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	201.40
08/01/24	316888	GREAT LAKES SYSTEMS	ROOF REPAIRS	1,898.54
08/01/24	316889	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	145.00
08/01/24	316890	HEINEMANN	OPEN PO FOR 24-25 S	94.00
08/01/24	316891	THE HOME DEPOT	MISC TOOLS AND EQUI	1,034.35
08/01/24	316892	HOMETOWN FILTER	HVAC FILTERS	20,898.40
08/01/24	316893	JOHNSON CONTROLS IN	CHILLER MAINTENANCE	26,427.00
08/01/24	316894	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	127.11
08/01/24	316895	KERKSTRA PORTABLE R	PORTABLE RESTROOM	660.00
08/01/24	316896	KERKSTRA SEPTIC TAN	SEPTIC TANK CLEANIN	15,275.00
08/01/24	316897	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	605.00
08/01/24	316898	MASSP	24-25 WIERSMA, RICK	700.00
08/01/24	316899	MIDWEST UNITED FOOT	CAC-INSTRUCTIONAL S	22.00
08/01/24	316900	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	39.99
08/01/24	316901	OVERHEAD DOOR COMPA	ROLLING FIRE DOOR I	785.00
08/01/24	316902	PEOPLE DRIVEN TECHN	DELL 3-CELL REPLACE	186.00
				7/31/25

08/01/24	316903	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	3,235.00
08/01/24	316904	PM ENGRAVING	NT-CLASSROOM NAME P	39.54
08/01/24	316905	PRECISION HUMAN RES	TEMP SERV 6/17-6/21	334.08
08/01/24	316906	PREIN & NEWHOF	CAC MTHLY WTR TESTI	20.00
08/01/24	316907	QUILL CORPORATION	OFFICE SUPPLIES	23.78
08/01/24	316908	RAPID SHRED LLC	CAC-CONTAINER & SHR	40.00
08/01/24	316909	RITE-WAY PLUMBING &	BKFLW PREV DEVICE R	3,778.83
08/01/24	316910	ROHR GASOLINE EQUIP	TR- FUEL STATION RE	1,959.61
08/01/24	316911	SHERWIN-WILLIAMS CO	PAINT	204.16
08/01/24	316912	SNYDER PAINTS INC &	ZONE MARKING PAINT	1,355.92
08/01/24	316913	SPEED WRENCH INC	TR- SCHOOL BUS BODY	1,464.92
08/01/24	316914	TRUGREEN	DISTRICT-WIDE FERTI	1,874.41
08/01/24	316915	TURFIX	TURF FIELD MAINTENA	12,600.00
08/01/24	316916	UNITED COMMERCIAL S	TH - CARPET CLEANIN	5,705.60
08/01/24	316917	UNITED STATES POSTA	24-25 SCHOOL YR MAIL & CAC POSTAGE	13,758.16
08/01/24	316918	VISUAL EDGE IT INC	7/15/24 TO 10/14/24	153.70
08/01/24	316919	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	241.50
08/01/24	316920	ARROWHEAD MEDICAL	ANNUAL SUPPLY ORDER	244.86
08/01/24	316921	SECURE EDUCATION CO	TABLETOP TRAINING	1,200.00
08/01/24	316922	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	194.74
08/01/24	316923	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	488.28
08/01/24	316924	CAROLE'S CATERING C	CAC-LC LUNCHESES-LC	588.00
08/01/24	316925	GRAND HAVEN HIGH SC	CH VB SCRIMMAGE FEE	50.00
08/01/24	316926	KAREISMATIC LLC	CAC-TRIP GUIDE FEE-	220.00
08/01/24	316927	MAKING SPACE ORGANI	CAC- LC PRESENTATIO	100.00
08/01/24	316928	SCREEN PRINT DEPT I	CHA EMBROIDERY	28.00
08/01/24	316929	UNITED STATES POSTA	CAC-POSTAGE FEES-CS	269.88
08/01/24	316930	AB LOCK & SAFE	DUPLICATED KEYS	204.00
08/08/24	316931	ADA TOWNSHIP	BG WAT/SEW 7/1-7/31	181.83
08/08/24	316932	AIRGAS NATIONAL CARB	GASES & SUPPLIES	252.08
08/08/24	316933	ALLIED ELECTRIC INC	AV,NM - TRACED FIBER	769.00
08/08/24	316934	AMAZON CAPITAL SERV	DISTRICT HEALTH RM	2,156.10
08/08/24	316935	APPLIED INNOVATION	RICOH PRO5300S MAIN	4,952.73
08/08/24	316936	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINTEN	85.00
08/08/24	316937	AQUATIC SOURCE	POOL CHEMICALS & SU	579.07
08/08/24	316938	B&H FOTO & ELECTRON	AD - INSTRUCTIONAL	886.27
08/08/24	316939	BASICS SPORTS LLC	CAC-INSTRUCTIONAL S	598.50
08/08/24	316940	COSTUME HOLIDAY HOU	NEWSIES/ADDT'L CSTU	61.82
08/08/24	316941	DAVID MATTHEW STUDI	CAC-INSTRUCTIONAL S	426.00
08/08/24	316942	DIGITAL SIGNUP	AUGUST 2024	1,469.33
08/08/24	316943	DTE ENERGY	NAT GAS 6/28-7/2	1,455.71
08/08/24	316944	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	1,260.67
08/08/24	316945	FINALFORMS	CAC 24-25 ATHLETE S	272.00
08/08/24	316948	FIRE PROS INC	FIRE SUPPRESSION SY	23,132.65
08/08/24	316949	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	2,496.16
08/08/24	316950	GAUDETTE MELISSA	CAC-INSTRUCTIONAL S	1,080.00
08/08/24	316951	GODWIN ADA VILLAGE	TR- MISC SUPPLIES A	77.99
08/08/24	316952	HAYDEN ANGEL	CAC-INSTRUCTIONAL S	1,053.00
08/08/24	316953	HEINEMANN	UNITS OF STUDY 3-5	7,668.70
08/08/24	316954	THE HOME DEPOT	GROUNDS: MISCELLANE	41.82
08/08/24	316955	HOUGHTON MIFFLIN HA	PROFESSIONAL SERVIC	5,500.00
08/08/24	316956	JACOBS JENNIFER	24-25 EH STRT-UP FN	250.00
08/08/24	316957	JENISON PUBLIC SCHO	MATILDA SET DEPOSIT	2,000.00
08/08/24	316958	JOHN S HYATT & ASSO	EH STAGE CURTAIN	1,458.88
08/08/24	316959	JOSTENS INC	GRADUATION SUPPLIES	18.95
08/08/24	316960	KENT INTERMEDIATE S	23-24 SUMMER ACCRUA	481,034.85
08/08/24	316961	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	330.00
08/08/24	316962	MICHIGAN VIRTUAL UN	CH,EH,NH 23-24 SUMMER TER	18,975.00
08/08/24	316963	MSBOA	NH,NM 24-25 MEMBERSHIP	750.00

08/08/24	316964	NAPA AUTO PARTS	TR- VEHICLE REPAIR	299.04
08/08/24	316965	OVERHEAD DOOR COMPA	ROLLING FIRE DOOR I	1,205.00
08/08/24	316966	PEACEFUL DRAGONS LL	CAC-INSTRUCTIONAL S	786.80
08/08/24	316967	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	1,620.00
08/08/24	316968	POWERSCHOOL GROUP L	NAVIANCE PREMIUM AN	24,769.40
08/08/24	316969	QUILL CORPORATION	OFFICE SUPPLIES	133.33
08/08/24	316970	RICOH USA INC	COPIER SERVICE AGRE	228.05
08/08/24	316971	SCHOLASTIC INC	USED TO ORDER INSTR	494.18
08/08/24	316972	SCHOOL DATEBOOKS IN	NH,NT STUDENT PLANNERS	1,664.83
08/08/24	316973	SHARECO COMMUNICATI	2024 NJUNS TICKETS	16,764.25
08/08/24	316974	SHERWIN-WILLIAMS CO	PAINT	508.29
08/08/24	316975	STANLEY STEEMER GRE	NH PROJ NEXT AREAS	3,247.00
08/08/24	316976	TELNET WORLDWIDE	08/01/24 TO 08/31/2	1,830.11
08/08/24	316977	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	12,115.90
08/08/24	316978	TRUGREEN	DISTRICT-WIDE FERTI	1,630.29
08/08/24	316979	TYLER TECHNOLOGIES	TR- REPLACEMENT BUS	3,411.00
08/08/24	316980	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	224.85
08/08/24	316982	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	645.47
08/08/24	316983	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	56.58
08/08/24	316984	WINZER CORP	TR- MISC SHOP SUPPL	527.77
08/08/24	316985	WORKBOX STAFFING	TEMP SERV WKEND 7/2	5,371.15
08/08/24	316986	BARRINGTON KRISTIN	24-25 NM HUSKYDEN F	230.00
08/08/24	316987	BARRINGTON KRISTIN	24-25 NM ATH START-	230.00
08/08/24	316988	EVANS BETH	24-25 EM ATHLTC CAS	250.00
08/08/24	316989	FINALFORMS	24-25 ATHLETE SE	10,586.75
08/08/24	316990	GOEI JONATHAN	24-25 START-UP FND	3,000.00
08/08/24	316991	HOWIES ATHLETIC TAP	NH 24-25 TAPE/WRAP	1,334.00
08/08/24	316992	LEGACY CENTER SPORT	NH VB ENTRY 9/21/24	225.00
08/08/24	316993	RIDDELL ALL AMERICA	FTBLL HELMENT RECON	227.05
08/08/24	316994	AMAZON CAPITAL SERV	35J FUNDS	5,339.26
08/08/24	316995	PENGUIN RANDOM HOUS	DECODABLE BOOKS	4,202.10
08/08/24	316996	MAHMUTI FLAKA	DRIN MEAL ACCT REFU	432.30
08/08/24	316997	6X6 GOALIE ACADEMY	NH GOALIE TRAINING	250.00
08/08/24	316998	BSN SPORTS	BASEBALL JUNIOR HAC	2,945.79
08/08/24	316999	CAMP HENRY	NH 24-25 DEPOSITS	4,923.75
08/08/24	317000	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	111.95
08/08/24	317001	GRAND RAPIDS PUBLIC	CAC-GROUPS-CARC TOU	250.00
08/08/24	317002	GREAT LAKES MOTORCO	CAC-BALANCE DUE CHA	990.00
08/08/24	317003	PJDADJ SOUND & ENTE	NH 24-25 DJ SERVICE	3,200.00
08/08/24	317004	RADCO APPAREL	CH VB CAMP SHIRTS	1,960.00
08/08/24	317005	UNITY CHRISTIAN HIG	NH ENTRY BB SCRIMMA	100.00
08/08/24	317006	WEST SHORE SPORTS &	NH-SPIRIT WEAR(STOR	2,692.55
08/08/24	317007	LADD'S	2024 CARRY ALL 500	38,196.41
08/08/24	317008	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	126,198.90
08/08/24	317009	STEVE WEISS MUSIC	PERCUSSION EQUIPMEN	2,290.00
08/08/24	317010	CUSTER OFFICE ENVIR	EH,EM,NH,NM FURNITURE	669,259.32
08/08/24	317011	DEW-EL CORPORATION	CH,CW,EH,EM,NH,NM,NT FURNITURE	320,336.76
08/08/24	317012	ELITEFTS.COM INC	EH - WEIGHT EQUIPME	17,781.99
08/08/24	317013	ENGINEERED PROTECTI	AI DOOR STATION AT	6,267.00
08/08/24	317014	EXCEL ELECTRIC INC	INSTALL POWER TO BA	1,870.00
08/08/24	317015	GREAT LAKES FURNITU	ACADEMIA SURGE SIT-	164,045.00
08/08/24	317016	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,107,102.35
08/08/24	317017	PEOPLE DRIVEN TECHN	GUMDROP DROPTECH CA	8,202.00
08/15/24	317018	HEART OF WEST MICH	DED:9301 UNITED WAY	196.69
08/15/24	317019	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	24.50
08/15/24	317020	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	14,910.16
08/15/24	317021	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	772.62
08/15/24	317022	AMERICAN RED CROSS	CAC-CERTIFICATION C	322.00
08/15/24	317023	AMPED REALITY	CAC-INSTRUCTIONAL S	13.00

08/15/24	317024	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	44.75
08/15/24	317025	BEST PLUMBING SPECI	FAUCET CARTRIDGE	149.61
08/15/24	317026	BLUUM OF MINNESOTA	AIRTIME CLOUD PLUS	110.90
08/15/24	317027	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	476.33
08/15/24	317028	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,357.79
08/15/24	317029	CEREAL CITY SCIENCE	ORDER FORMS EMAILED	729.24
08/15/24	317030	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	350.00
08/15/24	317031	CONSUMERS ENERGY IN	ELECTRIC 7/10-8/	48,838.00
08/15/24	317032	COREWELL HEALTH	TR- EMPLOYEE DOT PH	768.24
08/15/24	317033	CRYSTAL FLASH ENERG	MAINTENANCE FUEL TA	676.50
08/15/24	317034	DELTA NETWORK SERVI	EXTREMENAC SW SUBSC	14,000.00
08/15/24	317035	DK SECURITY	JULY 2024 FINGERPRNT	195.00
08/15/24	317036	DTE ENERGY	NAT GAS 6/28-7/3	600.14
08/15/24	317037	ELITE FUND INC	CATEGORY 2 FEE	20,000.00
08/15/24	317038	ENGINEERED PROTECTI	OV CARD READER REPA	401.78
08/15/24	317039	FIRE PROS INC	FIRE SUPPRESSION SY	1,129.00
08/15/24	317040	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	452.14
08/15/24	317041	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	127.20
08/15/24	317042	GREAT LAKES SYSTEMS	ROOF REPAIRS	390.20
08/15/24	317043	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	1,015.00
08/15/24	317044	HAPPY NUMBERS INC	HAPPY NUMBERS ONLIN	2,900.00
08/15/24	317045	HEINEMANN	CO - 4TH ADDTNL SEC	710.42
08/15/24	317050	INTEGRITY BUSINESS	NT-INSTRUCTIONAL SU	8,076.13
08/15/24	317051	JOHNSON CONTROLS IN	FAC CHILLER/LOCKOUT	4,638.00
08/15/24	317052	JW PEPPER OF DETROI	CHOIR & ORCHESTRA SUPPLIES	982.64
08/15/24	317053	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	413.31
08/15/24	317054	KENT COUNTY TREASUR	ADA,GRT,KTW PROP TAX REFUNDS	51,072.33
08/15/24	317055	KENT INTERMEDIATE S	FY24 REG II SKLLS T	59,083.67
08/15/24	317056	KONICA MINOLTA BUSI	MARKET DIRECT STORE	12,795.00
08/15/24	317057	LAKE MICHIGAN CREDI	HSA RETURN 8/2/24	200.00
08/15/24	317058	LEARNING WITHOUT TE	AD-WRITING BOOKS FO	1,227.66
08/15/24	317059	LUCK'S MUSIC LIBRAR	NM ORCHESTRA MUSIC	435.57
08/15/24	317060	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	1,674.75
08/15/24	317061	MICHIGAN CRITICAL P	CM,GW,NH INSPECTION/MAINT	3,500.78
08/15/24	317062	MICHIGAN SCHOOL VOC	EH,EM 24-25 MMBR RENEW	770.00
08/15/24	317063	MILLS ENTERTAINMENT	DEPOSIT-3/6/25 SHOW	12,500.00
08/15/24	317064	MOSS AUDIO CORPORAT	SERVICE/INSTALL	2,375.00
08/15/24	317065	MYSTERY SCIENCE	MYSTERY SCIENCE ONL	1,495.00
08/15/24	317066	NAPA AUTO PARTS	TR- VEHICLE REPAIR	44.88
08/15/24	317067	PM ENGRAVING	NT-CLASSROOM NAME P	39.54
08/15/24	317068	PROJECT LEAD THE WA	EM 24-25 PLTW FEE	950.00
08/15/24	317069	QUILL CORPORATION	OFFICE PRODUCTS	512.94
08/15/24	317070	RAPID SHRED LLC	TC/SS - SHREDDING	420.00
08/15/24	317071	RICOH USA INC	COPIER SERVICE AGRE	149.60
08/15/24	317072	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	632.58
08/15/24	317073	ROBERTS INSTALLATIO	BLEACHER REPAIR	14,505.00
08/15/24	317074	SAVVAS LEARNING CO	DIGITAL LICENSES	16,312.50
08/15/24	317075	SCHOLASTIC INC	MB MAGAZINE SUBSCRI	2,107.91
08/15/24	317076	SCHOOL DATEBOOKS IN	MB STUDENT PLANNERS	1,082.04
08/15/24	317077	SHERWIN-WILLIAMS CO	PAINT	528.32
08/15/24	317078	SINCLAIR RECREATION	AD ZIP LINE PARTS & TH SWING PARTS	1,834.00
08/15/24	317079	SNYDER PAINTS INC &	FIELD MARKING PAINT	2,336.75
08/15/24	317080	STATE SUPPLY COMPAN	BELTS & EQUIPMENT S	617.60
08/15/24	317081	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,793.00
08/15/24	317082	TERRYBERRY COMPANY	FHPS SERVICE AWARDS	2,216.29
08/15/24	317083	TRUGREEN	DISTRICT-WIDE FERTI	2,252.46
08/15/24	317084	VECTOR TECH GROUP I	TROUBLE SHTNG SUPPO	225.00
08/15/24	317085	VISUAL EDGE IT INC	7/15-10/14 PAYROLL	501.38
08/15/24	317086	WARD'S SCIENCE DIV	FOR INSTR SCIENCE S	204.52

08/15/24	317087	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	200.42
08/15/24	317088	WEINGARTZ	TR- MOWER REPAIR PA	524.82
08/15/24	317090	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	1,715.02
08/15/24	317091	WORKBOX STAFFING	TEMP SERV WKEND 8/4	5,178.03
08/15/24	317092	ARROWHEAD MEDICAL	ATHLETIC TRAINER SU	1,053.97
08/15/24	317093	BSN SPORTS	FOOTBALL UNIFORMS -	9,564.67
08/15/24	317094	CHUOL JOHN	NH 2024 VB PTP REFU	140.00
08/15/24	317095	DANIEL, MAALA	CHA GOLF PTP REFUND	140.00
08/15/24	317096	ESCOBAR JR	NH 2024 VB PTP REFU	140.00
08/15/24	317097	HOWIES ATHLETIC TAP	MISC TAPE FOR TRAIN	1,821.00
08/15/24	317098	HURT SOMMAR	NH 2024 VB PTP REFU	140.00
08/15/24	317099	JOHNSON JAMIE	NH 2024 VB PTP REFU	140.00
08/15/24	317101	LAIDLER LISA	NH 2024 VB PTP REFU	140.00
08/15/24	317102	LEJA CAROLYN	NH 2024 VB PTP REFU	140.00
08/15/24	317103	MILLER JASON	NH 2024 VB PTP REFU	140.00
08/15/24	317104	PLYMOUTH-CANTON COM	NH V SOC ENTRY 8/24	300.00
08/15/24	317105	PREVETTE BONNIE	NH 2024 VB PTP REFU	140.00
08/15/24	317106	REED PAGIEL	NH 2024 VB PTP REFU	140.00
08/15/24	317107	SHARMA JASNEET	CH 2024 GOLF PTP RF	140.00
08/15/24	317108	SHERMAN BEN	EHA 2024 STARTUP FN	3,000.00
08/15/24	317109	TENDERO ANTONIO	NH 2024 VB PTP REFU	140.00
08/15/24	317110	US AWARDS INC	FOR PURCHASE OF AWA	959.33
08/15/24	317111	WARING CORA	FALL 2024 PTP REFUN	140.00
08/15/24	317112	WILLIAMS HOLLIE	NH 2024 VB PTP REFU	140.00
08/15/24	317113	ZEELAND WEST ATHLET	NH DIVE/SWIM 9/6 &	200.00
08/15/24	317114	AMAZON CAPITAL SERV	35J FUNDS	2,117.52
08/15/24	317115	THE MARKERBOARD PEO	STORYBOARDS	29,466.00
08/15/24	317116	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
08/15/24	317117	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
08/15/24	317118	JEFF JOINER TRAININ	FS - SPEAKER 8/12/2	5,850.00
08/15/24	317119	STAFFORD-SMITH INC	KF WALK-IN SHELVES	84,651.20
08/15/24	317120	ADCO SPECIALTIES IN	NH - STAFF SHIRTS	3,484.50
08/15/24	317121	BRANDED CUSTOM SPOR	SCHOOL STORE SUPPLI	2,781.25
08/15/24	317122	BSN SPORTS	ZCOOL 3" ROUND KNEE	263.47
08/15/24	317123	DRAMATIC PUBLISHING	DRAMA THEATRE SUPPL	1,349.46
08/15/24	317124	GILMAN GEAR	2 LACROSSE GOALS W/	2,910.63
08/15/24	317125	GRAND RAPIDS GRAPHI	NH GOLF-GLASS FAVOR	797.00
08/15/24	317126	HAGEN CHERIE	CAC-LC PRESENTATION	175.00
08/15/24	317127	HANDICAP SIGN	NH REFLECTIVE SIGN	320.00
08/15/24	317128	JASON KING ARTIST L	CO - PLAYGROUND ART	2,100.00
08/15/24	317129	MV SPORT-THE GAME	SCHOOL STORE SUPPLI	2,081.36
08/15/24	317130	NEIL ENTERPRISES IN	SCHOOL STORE SUPPLI	445.78
08/15/24	317131	POWERSTRENGTH TRAIN	EH 6/10-8/15 TRAINI	12,500.00
08/15/24	317132	STORM DUDS RAINGEAR	SCHOOL STORE SUPPLI	808.44
08/15/24	317133	VAN'S PASTRY SHOP	NM 7TH & *TH GRADE	42.00
08/15/24	317134	VICTORY APPAREL	EH SUMMER CAMP TSHR	348.00
08/15/24	317135	WEST SHORE SPORTS &	TSHIRTS - NH, EM	4,348.05
08/15/24	317136	KENT COUNTY TREASUR	ADA PROP TAX REF	9,813.10
08/15/24	317137	ARROWASTE INC	PR 30YD & LATE FEE	508.31
08/15/24	317138	CUSTER OFFICE ENVIR	AV,MT,PR FURNITURE	533,997.80
08/15/24	317139	DATA IMAGE SYSTEMS	CLASSROOM AV EQUIPM	299,853.22
08/15/24	317140	DRIESEN & ASSOCIA	CONSTRUCTION MATERI	5,192.50
08/15/24	317141	GFL ENVIRONMENTAL	PROFESSIONAL SERVIC	5,667.50
08/15/24	317142	GREAT LAKES FURNITU	TRANSITION CENTER FURNITURE	2,809.00
08/15/24	317143	HOLLAND ENGINEERING	PROFESSIONAL SERVIC	78.50
08/15/24	317144	JOHN ROBERT KEENOY	MOVING SERV 8/5/24	12,251.56
08/15/24	317145	MASTERTech ROOF MAN	ROOF CORES THERMAL	6,550.00
08/15/24	317146	PLANTE & MORAN PLLC	JULY 2024 BOND SERV	21,200.00
08/15/24	317147	RISK PROGRAM ADMINI	EH,NH ATHLETIC	11,712.00

08/15/24	317148	SENTINEL TECHNOLOGI	NETWORK STORAGE	1,012.50
08/15/24	317149	TOWERPINKSTER TITUS	CAMPUS DESIGNS	12,109.88
08/15/24	317150	VECTOR TECH GROUP I	STRUCTURED CABLING	63,207.00
08/15/24	317151	VS AMERICA INC	NT CLASSROOM FURNIT	335,810.00
08/15/24	317152	SHERMAN BEN	NHA 2024 STARTUP FN	3,000.00
08/29/24	317153	HEART OF WEST MICH	DED:9301 UNITED WAY	201.30
08/29/24	317154	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	36.00
08/29/24	317155	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	6,371.97
08/29/24	317156	ADN ADMINISTRATORS	AUGUST 2024	1,279.20
08/29/24	317157	AED BRANDS LLC	CAC-AED'S & ACCESSO	11,414.61
08/29/24	317158	AIRGAS NATIONAL CARB	CO2 TANK RENTAL	394.02
08/29/24	317159	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	5,305.39
08/29/24	317160	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	727.20
08/29/24	317161	AMAZON CAPITAL SERV	HEALTH MISC SUPPLIE	1,231.73
08/29/24	317162	APPLIED INNOVATION	RICOH PRO5300S MAIN	994.73
08/29/24	317163	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINT	85.00
08/29/24	317164	AT & T	NH - 7/5/24 TO 8/4/	2,840.33
08/29/24	317165	B&H FOTO & ELECTRON	AUDIO/VIDEO EQUIPME	465.88
08/29/24	317166	BASIC BENEFITS LLC	AUGUST 2024	947.49
08/29/24	317167	BAYES WATER TREATME	WATER SOFTENER SALT	143.00
08/29/24	317168	BESCO WATER TREATME	WATER COOLER RENTAL	7.00
08/29/24	317169	BLUEBIRD MEADOW GOA	CAC-INSTRUCTIONAL S	180.00
08/29/24	317170	CDW GOVERNMENT	GOOGLE WORKSPACE FO	41,400.00
08/29/24	317171	CENGAGE LEARNING	AP ENV. SC. LICENSE	22,000.00
08/29/24	317172	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	5,760.76
08/29/24	317173	CEREAL CITY SCIENCE	PR KINDER SCIENCE M	1,212.28
08/29/24	317174	COMCAST	8/8/24 TO 9/7/24	302.85
08/29/24	317175	CONSUMERS ENERGY IN	ELECTRIC 7/15-8/	93,098.07
08/29/24	317176	COREWELL HEALTH	TR- EMPLOYEE DOT PH	80.08
08/29/24	317177	CRYSTAL FLASH ENERG	PROPANE TANK REFILL	20.00
08/29/24	317178	DTE ENERGY	NAT GAS 7/1-7/31	3,876.75
08/29/24	317179	ENERCO CORPORATION	CMS: BOILER CHEMICA	2,621.00
08/29/24	317180	EXPRESS IT INC	TR - UMBRELLA'S	1,226.89
08/29/24	317181	FIRE PROS INC	FIRE SUPPRESSION & INSPECT	30,974.53
08/29/24	317182	FOREST HILLS FOODS	CW MISC FOOD	54.95
08/29/24	317183	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	619.62
08/29/24	317184	GARDNER JEAN	24FA/MACRONS REFUND	100.00
08/29/24	317185	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	65.52
08/29/24	317186	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	24.18
08/29/24	317187	GREAT LAKES SYSTEMS	ROOF REPAIRS	1,238.65
08/29/24	317188	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LANDSCAPE	2,025.00
08/29/24	317189	HOMETOWN FILTER	EH - FILTERS	173.58
08/29/24	317190	HOUGHTON MIFFLIN HA	DIGITAL LICENSES	26,960.00
08/29/24	317191	HOURLASS TESTING S	TR - TRAINING/DVLPM	1,175.00
08/29/24	317194	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	3,095.29
08/29/24	317195	JOHNSON CONTROLS FI	REPAIR-STROBES/HORN	1,256.57
08/29/24	317196	JW PEPPER OF DETROI	CMS ORCHESTRA CURRI	55.00
08/29/24	317197	KENT COUNTY SUPERIN	24-25 KIRBY,B MMBRS	600.00
08/29/24	317198	KENT COUNTY TREASUR	ADA, CAS, GRT PROP TAX REF	10,821.81
08/29/24	317199	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	1,080.00
08/29/24	317200	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	26.94
08/29/24	317201	LEARNING WITHOUT TE	PR HANDWRITING BOOK	2,613.33
08/29/24	317202	LIFE EMS INC	CAC-CPR/AED CLASSES	2,150.00
08/29/24	317203	MADISON NATIONAL LI	SEPTEMBER 2024	4,767.27
08/29/24	317204	MANER COSTERISAN PC	2024 AUDIT	7,000.00
08/29/24	317205	MESSA	SEPTEMBER 2024	877,033.55
08/29/24	317206	MICHIGAN CRITICAL P	GENERATOR INSPECTIO	6,790.95
08/29/24	317207	MOSS AUDIO CORPORAT	EH - RESTORE AUDIO	380.00
08/29/24	317208	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	307.84

08/29/24	317209	NATIONAL VISION ADM	SEPTEMBER 2024	2,104.97
08/29/24	317210	NOREDINK	NH- STUDENT LICENSE	10,700.00
08/29/24	317211	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	66.56
08/29/24	317212	OVERHEAD DOOR COMPA	ROLLING FIRE DOOR I	918.89
08/29/24	317213	PARTS EXPRESS INTER	MISC PARTS FOR REPA	461.62
08/29/24	317214	PIATT BRICKZ, LLC	CAC-INSTRUCTIONL SE	2,280.00
08/29/24	317215	PLUMFIELD BOOKS LLC	NT MENTOR/SPNSH IMM	1,760.10
08/29/24	317216	PM ENGRAVING	NT-CLASSROOM NAME P	39.54
08/29/24	317217	PREIN & NEWHOF	CAC WATER TESTING	20.00
08/29/24	317218	QUILL CORPORATION	CMS INSTRUCTIONAL S	1,132.34
08/29/24	317219	READ NATURALLY INC	READ LIVE LICENSES	11,400.00
08/29/24	317220	RIVERSIDE INTEGRATE	FIRE ALARM SYSTEM A	11,855.00
08/29/24	317221	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	125.00
08/29/24	317222	SCHOOL DATEBOOKS IN	NT INSTRUCT SUPPLIE	826.64
08/29/24	317223	SCHOOL SPECIALTY LL	INSTRUCTIONAL SUPPL	2,708.30
08/29/24	317224	SHERWIN-WILLIAMS CO	PAINT	160.73
08/29/24	317225	SPEED WRENCH INC	TR- SCHOOL BUS BODY	1,524.60
08/29/24	317226	STANLEY STEEMER GRE	CARPET CLEANING	16,060.00
08/29/24	317227	STATE OF MICHIGAN	BOILER CERTIFICATES & INSPECT	705.00
08/29/24	317228	SUPERFLEET MASTERCA	OP FUEL 7/18-8/17	571.81
08/29/24	317229	THE AUTISM HELPER I	THE AUTISM HELPER	4,088.70
08/29/24	317230	THE BADGE COMPANY L	FAC - VOLUNTEER AWA	58.75
08/29/24	317231	THE PIONEER GROUP	CAC-CATALOG PRINTIN	9,002.76
08/29/24	317233	TRUGREEN	DISTRICT-WIDE FERTI	12,358.50
08/29/24	317234	TYLER TECHNOLOGIES	TR- REPLACEMENT BUS	4,267.50
08/29/24	317235	UNITED COMMERCIAL S	OV - CARPET CLEANIN	6,851.80
08/29/24	317236	UTP PRODUCTIONS INC	MATILDA TRCK 7/30-8	1,352.73
08/29/24	317237	VECTOR TECH GROUP I	CLOUDPATH REDESIGN	138.75
08/29/24	317238	WEINGARTZ	LEAF BLOWER	559.99
08/29/24	317239	WEST MICHIGAN INTER	TR- BUS BATTERIES	634.18
08/29/24	317240	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	274.77
08/29/24	317241	WORKBOX STAFFING	TEMP WKENDING 7/21,8/11,8/18	16,639.70
08/29/24	317242	AMAZON CAPITAL SERV	CMS STRENGTH AND CO	429.45
08/29/24	317243	BSN SPORTS	NEW FOOTBALL JERSEY & SUPPLIES	35,447.49
08/29/24	317244	CENTER FOR PHYSICAL	CH,NH AT HRS JULY 2024	5,530.00
08/29/24	317245	CCCAM	NH 24-25 MEMBERSHIP	345.00
08/29/24	317246	COOPERSVILLE HIGH S	NH ENTRY VB 8/23/24	175.00
08/29/24	317247	DROOG THOMAS	EH 24-25 PTP REFUN	140.00
08/29/24	317248	EAST KENTWOOD HIGH	CH JV VB ENTRY 8/24	175.00
08/29/24	317249	FAIRCHILD RANDY	TENNIS BALLS & NET	1,951.16
08/29/24	317250	GRAND HAVEN HIGH SC	CH G V VB ENTRY 8/2	225.00
08/29/24	317251	GRAND RAPIDS CITY T	NH 2024 BYS GOLF FE	600.00
08/29/24	317252	LAKEVIEW SCHOOL DIS	CH V SWIM ENTRY 8/2	200.00
08/29/24	317253	MAHAPATRA EPSITA	CH 24-25 VB PTP REF	140.00
08/29/24	317254	MARTINEZ ROBERTO	EM PTP REFUND	75.00
08/29/24	317255	MICHIGAN HIGH SCHOO	LIDDELL - CAP REG D	60.00
08/29/24	317256	PANKOWSKI HELENE	CH 24-25 VB PTP REF	140.00
08/29/24	317257	PORTAGE PUBLIC SCHO	EH B V SOC ENTRY 8/	300.00
08/29/24	317258	RIDDELL ALL AMERICA	EH FB REFURBISH HELMETS & EQUIP	16,810.54
08/29/24	317259	SOUTH CHRISTIAN HIG	CH V CC ENTRY 8/23/	300.00
08/29/24	317260	VARSITY SPIRIT FASH	EH-SDLN CHR UNIFORM	3,526.35
08/29/24	317261	WMSOA	CH 24-25 B & G SOC ASSI	1,100.00
08/29/24	317262	AMAZON CAPITAL SERV	35J FUNDS	36.99
08/29/24	317263	HEGGERTY PHONEMIC A	BRIDGE THE GAP SETS	17,449.30
08/29/24	317264	HOUGHTON MIFFLIN HA	MATH 180 PRINT MATE	67,225.14
08/29/24	317265	MCGRAW-HILL SCHOOL	NUMBER WORLDS WORKBKs	62,794.17
08/29/24	317266	SUPERIOR WIRING & T	CAT6 CAMERA LINES P	12,750.00
08/29/24	317267	BRITZ TONI	JUNE 2024 MILEAGE	29.41
08/29/24	317268	GORDON FOOD SERVICE	CHILD CARE FOOD	214.87

08/29/24	317269	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	51,094.23
08/29/24	317270	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	425.88
08/29/24	317271	ELITE WASHERS LLC	EXHAUST HOOD CLEANI	1,790.64
08/29/24	317272	NOONAN MONICA	MEAL ACCOUNT REFUND	15.00
08/29/24	317273	STAFFORD-SMITH INC	CALL-IN FREEZER AND	4,481.71
08/29/24	317274	WILLIS VENTURE	SDLN CHEER APPAREL	506.69
08/29/24	317275	BESCO WATER TREATME	NM - SICK ROOM WATE	41.00
08/29/24	317276	BONEFISH GRILL LLC	CAC-LUNCH & BEVERAG	767.77
08/29/24	317277	BSN SPORTS	F/B COACH CLOTHIG	2,822.62
08/29/24	317278	CAMP HENRY	EH RETREAT 8/13-15/	2,150.00
08/29/24	317279	CAROLE'S CATERING C	CAC-LC LUNCHESES-LC	672.00
08/29/24	317280	CONCORD THEATRICALS	NH- FALL MUSICAL LI	8,015.03
08/29/24	317281	EGYPT VALLEY COUNTR	EH RAIN JACKETS G G	1,110.00
08/29/24	317282	FASTSIGNS OF GRAND	EH G VB YARD SIGNS	182.11
08/29/24	317283	HOLWERDA-SNOAP SPOR	TRACK BANQUET AWARD	352.00
08/29/24	317284	HOPE COLLEGE	000432444-SMITH,MIR	250.00
08/29/24	317285	LITTLE PINE ISLAND	CH VB RETREAT BALAN	844.00
08/29/24	317286	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	9.99
08/29/24	317287	ROCHESTER 100 INC	PR STUDENT FILE FOL	696.00
08/29/24	317288	RYDIN DECAL	PARKING PERMIT DECA	535.73
08/29/24	317289	SAYNOMORE! PROMOTIO	CM - CULTURE	2,873.04
08/29/24	317290	SCHOLASTIC INC	SCHOLASTIC MAGAZINE	1,485.00
08/29/24	317291	SUCCESS BY DESIGN I	KF PLANNERS FOR 24/	1,072.50
08/29/24	317292	THE PIONEER GROUP	CAC-CATALOG PRINTIN	434.09
08/29/24	317293	VARSITY SPIRIT FASH	EH SDLN CHEER JACKE	3,281.80
08/29/24	317294	VICTORY APPAREL	EH - CAMP T-SHIRTS	2,897.50
08/29/24	317295	WEST SHORE SPORTS &	APPAREL SHIRTS/CAMP	502.50
08/29/24	317296	AB LOCK & SAFE	ADMIN BLDG PROJECT	9,081.90
08/29/24	317297	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	159,894.85
08/29/24	317298	VS AMERICA INC	AV,PR FURNITURE	127,444.00
09/06/24	317299	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	114.64
09/06/24	317300	ACTION CHEMICAL INC	EQUIPMENT/PARTS W/O	249.81
09/06/24	317301	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	1,174.21
09/06/24	317302	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	785.07
09/06/24	317303	AMAZON CAPITAL SERV	NH- GENERAL CLASSRO	116.04
09/06/24	317304	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	8,400.00
09/06/24	317305	BEAN SHANNON R	CAC-INSTRUCTIONAL S	337.50
09/06/24	317306	BERRY'S & GILLIKIN'	TOWING SERVICE	158.00
09/06/24	317307	BESCO WATER TREATME	CW SICK ROOM WATER	13.00
09/06/24	317308	BP ENERGY RETAIL CO	JULY 2024	648.90
09/06/24	317309	BRENNER OIL COMPANY	FUEL	29,739.89
09/06/24	317310	CAROLINA BIOLOGICAL	6TH GRADE SCIENCE S	125.16
09/06/24	317311	CI SOLUTIONS (DBA)	TR- RFID CARDS FOR	3,212.00
09/06/24	317312	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	345.00
09/06/24	317313	CRYSTAL FLASH ENERG	B & G FUEL	863.73
09/06/24	317314	CURRICULUM ASSOCIAT	3RD GRADE STUDENT W	133.50
09/06/24	317315	DEMCO INC	PR MEDIA CENTER SUP	329.76
09/06/24	317316	DTE ENERGY	NAT GAS 7/25-8/	3,639.29
09/06/24	317317	ENZA'S PIZZA LLC	NH STAFF MEETING BR	1,600.00
09/06/24	317318	FOLLETT CONTENT SOL	PR TO PURCHASE MEDI	607.42
09/06/24	317319	GRAND RAPIDS CITY T	WAT/SEW 5/16-8/	15,033.98
09/06/24	317320	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	564.77
09/06/24	317321	HOMETOWN FILTER	CM AIR FILTERS	244.60
09/06/24	317322	INTEGRITY BUSINESS	NT-INSTRUCTIONAL SU	91.46
09/06/24	317323	JW PEPPER OF DETROI	CHOIR MUSIC & SUPPL	586.23
09/06/24	317324	LEARN BY DOING INC	24/25 CH LICENSES	5,280.00
09/06/24	317325	LEARNING WITHOUT TE	3RD/4TH GRADE HWT J	2,248.68
09/06/24	317326	MCGRAW-HILL SCHOOL	24-25 MATH JOURNALS	30,607.71
09/06/24	317327	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	4.00

09/06/24	317328	QUILL CORPORATION	OFFICE PRODUCTS	865.14
09/06/24	317329	ROCHESTER 100 INC	1ST/2ND/3RD GRADE FOLDERS	1,058.40
09/06/24	317330	SAVVAS LEARNING CO	PROFESSIONAL LEARNI	700.00
09/06/24	317331	SCHOOL SPECIALTY LL	SCHOOL SUPPLIES 24/	1,011.54
09/06/24	317332	SNYDER PAINTS INC &	FIELD MARKING PAINT	2,128.70
09/06/24	317333	STATE OF MICHIGAN	2024 GONE BOARDING	25.00
09/06/24	317334	TENNIS CONNECTION I	CAC-TENNIS BALLS-YO	1,549.86
09/06/24	317335	VEX ROBOTICS INC	NM ROBOTICS	2,599.00
09/06/24	317336	WAM PRINT/MAIL INC	CAC-POSTAGE & PRINTING	2,282.27
09/06/24	317337	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	149.20
09/06/24	317338	WEST MICHIGAN UNIFO	UNIFORM RENTAL MAIN	55.42
09/06/24	317339	ARROWHEAD MEDICAL	ATHLETIC TRAINER SU	355.93
09/06/24	317340	ATM MEET MANAGEMENT	EH TIMING SERV 4/16	650.00
09/06/24	317341	BSN SPORTS	EH SCORE KEEPERS	585.20
09/06/24	317342	CENTER FOR PHYSICAL	EH AT HRS JULY 2024	2,460.00
09/06/24	317343	EAST ROCKFORD MIDDLE	EM 2024 CC ENTRY	125.00
09/06/24	317345	HOLIDAY COACH COMPA	ATHLETIC TRIPS AUG 2024	4,950.00
09/06/24	317346	JENISON HIGH SCHOOL	NH G V GOLF 8/16/24	295.00
09/06/24	317347	KEYES REFRIGERATION	ICE MACHINE MAINTEN	380.00
09/06/24	317348	KIEFF JEANETTE	NH 2024 VB PTP REFU	140.00
09/06/24	317349	NORTHVIEW CROSSROAD	NM VB ENTRY 9/13/23	425.00
09/06/24	317350	NORTHVIEW CROSSROAD	EM 2024 COLOR SPLAT	75.00
09/06/24	317351	PORTAGE INVITATIONA	CH CC ENTRY 10/5/24	300.00
09/06/24	317352	US AWARDS INC	EH MISC EXPENSE	1,967.03
09/06/24	317354	HEGGERTY PHONEMIC A	BRIDGE THE GAP SETS	6,380.00
09/06/24	317355	HAHN GREG	24-25 MEAL ACCT REF	100.00
09/06/24	317356	ADCO SPECIALTIES IN	NH GIRLS GOLF POLOS	606.25
09/06/24	317357	BSN SPORTS	EH - SOCCER SOCKS & COACHES APPAREL	1,564.68
09/06/24	317358	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	816.00
09/06/24	317359	CLAG MEDIA	EH VIDEO SERV/CONTE	1,050.00
09/06/24	317360	DFR AQUATICS	CW BI-MONTHLY MAINT	130.00
09/06/24	317361	ELITE SCREEN PRINTI	PRINTING/EMBROIDERY	100.00
09/06/24	317362	FASTSIGNS OF GRAND	YARD SIGNS	912.24
09/06/24	317363	FOREST HILLS YOUTH	FLAG FTBLL JERSEYS	4,939.60
09/06/24	317364	HOFFMAN KATHRYN	EH 2024 FALL PHOTOS	2,000.00
09/06/24	317365	KAMPFSCHULTE DAVID	CAC-LC PRESENTATION	100.00
09/06/24	317366	RIDDELL ALL AMERICA	CH F/B HELMET PARTS	133.68
09/06/24	317367	SCREEN PRINT DEPT I	NH CHEER APPAREL	312.00
09/06/24	317368	DAKTRONICS INC	GALAXY OUTDOOR ELEC	45,660.00
09/06/24	317369	DEW-EL CORPORATION	ADA VISTA FURNITURE	75,506.48
09/06/24	317370	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	48,200.00
09/06/24	317371	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	51,709.80
09/06/24	317372	SOUNDSCAPE ENGINEER	CH-ACOUSTIC CONSULT	7,948.95
09/06/24	317373	TOWERPINKSTER TITUS	CAMPUS DESIGNS	159,012.36
09/12/24	317374	HEART OF WEST MICH	DED:9301 UNITED WAY	202.26
09/12/24	317375	ABSOPURE WATER COMP	NH- WATER COOLER RE	6.00
09/12/24	317376	AMAZON CAPITAL SERV	NH INSTRUCT SUPPLIE	1,220.72
09/12/24	317377	APPLIED INNOVATION	CONSUMABLES & MAINT	4,455.07
09/12/24	317378	AQUATIC SOURCE	POOL CHEMICALS & SU	1,464.28
09/12/24	317379	BESCO WATER TREATME	WATER COOLER RENTAL	33.75
09/12/24	317380	COREWELL HEALTH	TR- EMPLOYEE DOT PH	160.16
09/12/24	317381	CULLIGAN WATER	WATER	92.60
09/12/24	317382	DEW-EL CORPORATION	EH DIVIDERS/CLASSRO	1,656.66
09/12/24	317383	DTE ENERGY	KF NAT GAS 7/31-8/2	509.95
09/12/24	317384	EDCLUB INC	TYPINGCLUB STUDENT	9,792.00
09/12/24	317385	ELLIE JO WILCOX	OCR SETTLEMENT 8/20	5,000.00
09/12/24	317386	ENGINEERED PROTECTI	PR NEW AIPHONE	150.00
09/12/24	317387	FIDELITY SECURITY L	SEPTEMBER 2024	377.37
09/12/24	317388	FIRE PROS INC	CW: UPGRADE OF CONT	2,437.48

09/12/24	317389	FOREST HILLS FOODS	SUPPLIES FOR MEETINGS	532.52
09/12/24	317390	FORM WORKS (DBA)	LAYOUT/DESIGN FOCUS	4,896.24
09/12/24	317391	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	65.71
09/12/24	317392	GORDON FOOD SERVICE	NHS SUPPLIES/BLDDRI	103.18
09/12/24	317393	GRADUATION ALLIANCE	CH,EH,NH,EM ONLINE TUITION	700.37
09/12/24	317394	GRAND RAPIDS CITY T	KF WAT/SEW 5/24-8/2	877.23
09/12/24	317395	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	872.94
09/12/24	317396	THE HOME DEPOT	MISC TOOLS AND EQUI	39.94
09/12/24	317397	HOMETOWN FILTER	HVAC FILTERS	232.84
09/12/24	317399	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	2,849.17
09/12/24	317400	JOHNSTONE SUPPLY	PARTS & SUPPLIES	2,014.43
09/12/24	317401	JOSTENS INC	GRADUATION SUPPLIES	37.90
09/12/24	317402	JW PEPPER OF DETROI	CHOIR MUSIC & SUPPL	73.49
09/12/24	317403	KENT COUNTY TREASUR	OFFICERS' SALARIES	21,595.41
09/12/24	317404	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	165.00
09/12/24	317405	LEARNING WITHOUT TE	ORDER LIMITED TO AT	1,847.56
09/12/24	317406	MEMBEAN INC	FOR INTRS ENGLISH L	5,590.00
09/12/24	317407	MEYER MUSIC	NM ORCHESTRA TEXT B	713.14
09/12/24	317408	MICHIGAN SCHOOL BAN	EM 24-25 MEMBERSHIP	375.00
09/12/24	317409	NOCO PROVISIONS	8/13/24 CATERING	2,760.00
09/12/24	317410	OVERHEAD DOOR COMPA	ROLLING FIRE DOOR I	697.82
09/12/24	317411	PAGEWORKS	24PG NEWSLETTER/BTS	12,908.22
09/12/24	317412	PLUMMER'S ENVIRONME	TH CLEAR STORM DRAI	1,197.25
09/12/24	317413	R.L. DEPPMANN COMPA	HVAC PARTS & SUPPLI	404.62
09/12/24	317414	RADCO APPAREL	CAC-SHIRTS #14089-E	890.00
09/12/24	317415	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	311.04
09/12/24	317416	RIDGELINE COMMUNICA	PR - PA SYSTEM REPA	3,422.50
09/12/24	317417	RITE-WAY PLUMBING &	BACKFLOW PREVENTION	13,083.74
09/12/24	317418	SAVATREE LLC	MB: REMOVE DOWNED T	795.00
09/12/24	317419	SAVVAS LEARNING CO	MB CHINESE MATH JOU	3,003.48
09/12/24	317420	SCHOLASTIC INC	EM SCIENCE WRLD SCR	329.67
09/12/24	317421	SCHOOL SPECIALTY LL	PR INSTRUCTIONAL AN	1,331.49
09/12/24	317422	SCREENCASTIFY LLC	24-25 SCREENCASTIFY	26,250.00
09/12/24	317423	SNYDER PAINTS INC &	ZONE MARKING PAINT	127.45
09/12/24	317424	SPARTAN DISTRIBUTOR	CASTER CAP ASSEMBLY	150.44
09/12/24	317425	TELNET WORLDWIDE	09/01/24 TO 09/30/2	1,902.71
09/12/24	317426	THINKBOX CREATIVE L	NEW WEBSITE DESIGN	7,000.00
09/12/24	317427	TRUGREEN	KF POISON IVY CONTR	250.00
09/12/24	317428	TYLER TECHNOLOGIES	TRANSPORTATION TECH	410.00
09/12/24	317430	VANVOSSEN PROPERTY	CLEAN UP, WEEDING & MULCH	4,650.00
09/12/24	317431	VECTOR TECH GROUP I	CONSULTING/WIRELESS	92.50
09/12/24	317432	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	260.17
09/12/24	317433	WINZER CORP	TR- MISC SHOP SUPPL	334.27
09/12/24	317434	WORKBOX STAFFING	TEMP SERV WKEND 8/2, 9/1	11,638.13
09/12/24	317435	AHRENS CHERYL	EH 2024 PTP REFUND	140.00
09/12/24	317436	BSN SPORTS	CH VOLLEYBLL UNIFOR	1,352.00
09/12/24	317437	CALEDONIA ATHLETIC	CH,EH VB ENTRY 9/14/24	350.00
09/12/24	317438	EAST KENTWOOD HIGH	EH G V VB ENTRY 8/24	300.00
09/12/24	317439	EAST ROCKFORD MIDDL	CM CC ENTRY 9/19/24	125.00
09/12/24	317440	GRAND HAVEN ATHLETI	CH VB 9/7/24	255.00
09/12/24	317441	GREENVILLE PUBLIC S	EH G GOLF ENTRY 9/1	200.00
09/12/24	317442	GROSSA ANTHONY	NH EXTRA PTP RERUND	140.00
09/12/24	317443	GROSSE POINTE NORTH	CH V TENNIS ENTRY 9	175.00
09/12/24	317444	HH DOW HIGH ATHLETI	CH B V TENNIS 9/11/	175.00
09/12/24	317445	HOLIDAY COACH COMPA	ATHLETIC TRIPS AUG-SEP 2024	10,829.00
09/12/24	317446	HUDSONVILLE PUBLIC	CH JV VB ENTRY 9/7/	200.00
09/12/24	317447	JENISON PUBLIC SCHO	CH SWIM ENTRY 9/21/	175.00
09/12/24	317448	LAKEWOOD HIGH SCHOO	EH V VB ENTRY 9/21/	200.00
09/12/24	317449	LIFE EMS INC	CH,EH,NH MED STNDBY	920.00

09/12/24	317450	MT PLEASANT HIGH SC	EH JV VB ENTRY 9/7/	200.00
09/12/24	317451	NORTHVIEW CROSSROAD	NM REC VB ENTRY 9/1	175.00
09/12/24	317452	NORTHVIEW CROSSROAD	CM VB ENTRY 9/13/24	350.00
09/12/24	317453	OTTAWA HILLS HIGH S	NH V CC ENTRY 9/13/	300.00
09/12/24	317455	SPARTA HIGH SCHOOL	EH CC ENTRY 9/14/24	225.00
09/12/24	317456	US AWARDS INC	NH AWARD PURCHASES	2,784.43
09/12/24	317457	WMSOA	EH 24-25 B & G SOC ASSI	550.00
09/12/24	317458	AMAZON CAPITAL SERV	35J FUNDS	9,709.47
09/12/24	317459	GRADUATION ALLIANCE	SUMMER ONLINE TUITI	7,267.14
09/12/24	317460	HEGGERTY PHONEMIC A	BRIDGE THE GAP SETS	12,262.80
09/12/24	317461	I LOVE TO READ IN S	MENTOR TEXTS	5,335.00
09/12/24	317462	T & W ELECTRONICS	TWO-WAY RADIOS PER	4,410.00
09/12/24	317463	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	259,823.20
09/12/24	317464	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
09/12/24	317465	HOBART SALES & SERV	KF - WORK/WARMER	279.00
09/12/24	317466	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	174.00
09/12/24	317467	STAFFORD-SMITH INC	CALL-IN FREEZER AND	12,125.05
09/12/24	317468	BEER CITY GLASS LLC	NH GOLF GLASSES	229.84
09/12/24	317469	CAMP HENRY	EH BYS SOCCER & FOOTBALL	3,967.50
09/12/24	317470	CHAMPION CUSTOM PRO	SCHOOL APPAREL	677.59
09/12/24	317471	CHARLTON PARK	CO,OV DEPOSIT	400.00
09/12/24	317472	CULLIGAN WATER	HEALTH ROOM	41.00
09/12/24	317474	FORNES MICHAEL V	CAC-LC PRESENTATION	300.00
09/12/24	317475	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	1,968.85
09/12/24	317476	HOFFMAN KATHRYN	EH 24-25 TEAM PHOTO	1,000.00
09/12/24	317477	INTERQUEST DETECTIO	CW - FINAL TRAINING	1,000.00
09/12/24	317478	JOHN BALL ZOO	CH FIELD TRIP 9/19/	257.00
09/12/24	317479	MV SPORT-THE GAME	SCHOOL STORE SUPPLI	346.59
09/12/24	317480	ORCHARD VIEW ELEMEN	PTO FUNDS RETURNED	597.00
09/12/24	317481	PM ENGRAVING	CH WALNUT PLAQUE	61.60
09/12/24	317482	RADCO APPAREL	CH APPAREL	5,100.00
09/12/24	317483	ROGERS ATHLETIC CO	NH FIELD EQUIPMENT	457.00
09/12/24	317484	SAYNOMORE! PROMOTIO	CM CULTURE & SPIRIT	1,135.72
09/12/24	317485	THEATRICAL RIGHTS W	NH- SPRING MUSICAL	4,370.00
09/12/24	317486	TWO EAGLES MARCUS L	EH - PHOTO BOOTH	725.00
09/12/24	317487	UNIVERSITY OF WISCO	SMITH,LA & SINICROP	2,400.00
09/12/24	317489	WEST SHORE SPORTS &	EH,NH VOLLEYBAL TSHIRT	3,331.70
09/12/24	317490	MIDWEST TRANSIT EQU	INTERNATIONAL IC SC	152,006.00
09/12/24	317491	RIETH-RILEY CONSTRU	EASTERN MIDDLE OFFI	433,800.00
09/12/24	317492	GRIZZLY INDUSTRIAL	G0755 GRIZZLY 10"X3	4,314.00
09/19/24	317493	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	6,930.71
09/19/24	317494	ADA TOWNSHIP	WAT/SEW 7/1 - 8/	27,090.40
09/19/24	317495	ADN ADMINISTRATORS	OCTOBER 2024	1,262.80
09/19/24	317496	ALLEN ALYSSA	TEXTBOOK REIMBURSEM	24.95
09/19/24	317497	ALLIED ELECTRIC INC	EH - TRACED FIBER	1,836.61
09/19/24	317498	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	1,557.69
09/19/24	317499	AMAZON CAPITAL SERV	NH- GENERAL CLASSRO	11.52
09/19/24	317500	APPLIED INNOVATION	CONSUMABLES & MAINT	4,871.68
09/19/24	317501	ARCH ENVIRONMENTAL	AHERA MGMT BINDER	935.44
09/19/24	317502	ASCAP	9/1/24 TO 8/31/25	312.83
09/19/24	317503	BARNES & NOBLE BOOK	GAMES/AP SEMINAR TC	96.68
09/19/24	317504	BASIC BENEFITS LLC	9/1/24 TO 9/30/24	947.49
09/19/24	317505	BEAVER RESEARCH COM	TR- SHOP CHEMICALS/	185.00
09/19/24	317506	BELFOR USA GROUP	CW - REPAIRS	10,260.28
09/19/24	317507	BERGER CHEVROLET	TR- VEHICLE REPAIR	189.95
09/19/24	317508	BESCO WATER TREATME	PR PURCHASE ORDER	28.00
09/19/24	317509	BLUUM OF MINNESOTA	VSIONM15W : DOCUMENT	3,353.00
09/19/24	317510	BP ENERGY RETAIL CO	FLOW MNTH AUGUST 20	1,295.10
09/19/24	317511	CAROLINA BIOLOGICAL	6TH GRADE SCIENCE S	583.04

09/19/24	317512	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	375.00
09/19/24	317513	CEREAL CITY SCIENCE	AD - SCIENCE CURRIC	919.07
09/19/24	317514	COMCAST	09/08/24 TO 10/07/2	312.85
09/19/24	317515	CONSUMERS ENERGY IN	ELECTRICTY 8/8-9	61,286.72
09/19/24	317516	COREWELL HEALTH	TR - EMPLOYEE DRUG SCREE	2,145.55
09/19/24	317517	DELTAMATH SOLUTIONS	FOR INSTR MATH LEAR	2,540.00
09/19/24	317518	DK SECURITY	AUGUST 2024 FNGRPRN	1,625.00
09/19/24	317519	ELEVATOR SERVICE LL	ELEVATOR PREVENTATI	1,114.00
09/19/24	317520	ENGINEERED PROTECTI	QUARTERLY ALARM MON	7,130.31
09/19/24	317522	FIRE PROS INC	SPRINKLER/EQUIP REPAIR	2,894.91
09/19/24	317523	FLINN SCIENTIFIC IN	NH- CHEMISTRY SUPPL	347.19
09/19/24	317524	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	275.00
09/19/24	317525	GORDON FOOD SERVICE	SPECIAL EVENT FOOD	171.67
09/19/24	317526	GRAND RAPIDS CITY T	FIRE PRO QRTLTY	8,659.16
09/19/24	317527	GRAPIDS IRRIGATION	REPLACEMENT VALVE	868.85
09/19/24	317528	HEINEMANN	AD,AV NEW UNIT	5,301.83
09/19/24	317529	THE HOME DEPOT	CMS WOODSHOP SUPPLI	373.46
09/19/24	317530	IMAGINE LEARNING LL	ESPANOL SITE LICENS	14,495.00
09/19/24	317531	INTEGRITY BUSINESS	AD-INSTRUCTIONAL SU	75.94
09/19/24	317532	JOHN S HYATT & ASSO	LAMP FOR AUD	345.41
09/19/24	317533	JW PEPPER OF DETROI	NH- MUSIC FOR JAZZ	292.99
09/19/24	317534	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	2,091.54
09/19/24	317535	KENT INTERMEDIATE S	8/2024 FINGERPRINTI	130.00
09/19/24	317536	KERKSTRA PORTABLE R	EH PORTABLE RESTROO	330.00
09/19/24	317537	KERKSTRA SEPTIC TAN	PUMP AND HAUL TANK	675.00
09/19/24	317538	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	208.00
09/19/24	317539	LA FUENTE CONSULTIN	INTERPRETER SERVICE	401.80
09/19/24	317540	MCGRAW-HILL SCHOOL	AD-EVERYDAY MATH JO	82,615.34
09/19/24	317541	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	677.75
09/19/24	317542	MICHIGAN SCHOOL BAN	CH,CM 24-25 SCHL MBRSH	750.00
09/19/24	317543	NAPA AUTO PARTS	TR- B&G VEHICLE REP	197.92
09/19/24	317544	OVERDRIVE	OVERDRIVE MATERIAL	5,000.00
09/19/24	317545	PAGEWORKS	HR BUSINESS CARDS	42.50
09/19/24	317546	PARKWAY ELECTRIC	NH-WALL PLATE INSTA	2,770.87
09/19/24	317547	PEOPLE DRIVEN TECHN	GUMDROP DROPTECH CA	2,050.50
09/19/24	317548	PLUMFIELD BOOKS LLC	AV - BOOKS FOR UNIT	153.53
09/19/24	317549	PLUMMER'S ENVIRONME	LIGHTING DISPOSAL	651.38
09/19/24	317550	PREIN & NEWHOF	WATER TESTING POOL	20.00
09/19/24	317551	PROJECT LEAD THE WA	SUPPLIES FOR PLTW M	565.50
09/19/24	317552	PROPIO LS LLC	PHONE INTERPRETER S	48.95
09/19/24	317553	QUILL CORPORATION	OFFICE PRODUCTS	242.21
09/19/24	317554	R.L. DEPPMANN COMPA	AIR FILTERS FOR BOI	5,375.14
09/19/24	317555	RADCO APPAREL	CAC-SHIRTS #14090-C	435.00
09/19/24	317556	RAPID SHRED LLC	ADMIN BUILDING SHRE	874.00
09/19/24	317557	REHMANN TECHNOLOGY	MULTI FACTOR AUTHEN	2,838.00
09/19/24	317558	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,244.16
09/19/24	317559	RITE-WAY PLUMBING &	CM CHILLER PUMP REP	4,775.44
09/19/24	317560	RIVERSIDE INTEGRATE	MB SERVICE FIRE ALA	235.50
09/19/24	317561	RN PLUS STAFFING IN	NURSE FOR XIMENA M	7,767.60
09/19/24	317562	ROWERDINK INC	TR- B&G VEHICLE REP	78.84
09/19/24	317563	SCHOOL SPECIALTY LL	CLASSROOM MATERIALS	634.28
09/19/24	317564	SHERWIN-WILLIAMS CO	FIELD LINING PAINT	1,516.18
09/19/24	317565	STATE SUPPLY COMPAN	BELTS	66.23
09/19/24	317566	SUPERIOR WIRING & T	CAT6 DATA LINE	350.00
09/19/24	317567	THE PEACEFUL PEN DB	CAC-INSTRUCTIONAL S	200.00
09/19/24	317568	THRUN LAW FIRM P C	7/23/24 - 8/18/24, 8/1-14/25	641.08
09/19/24	317569	TRUGREEN	DISTRICT-WIDE FERTI	4,132.75
09/19/24	317570	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	331.64
09/19/24	317571	UNIVERSITY OF OREGO	24-25 SWIS ANNUAL L	400.00

09/19/24	317572	VECTOR TECH GROUP I	RUCKUS WIRELESS CLO	14,958.58
09/19/24	317573	WEINGARTZ	TORO 2-STAGE SN	5,489.98
09/19/24	317574	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	455.43
09/19/24	317575	WEST MICHIGAN RISK	7/1/2024 TO 7/1/202	48,566.25
09/19/24	317576	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	438.91
09/19/24	317577	WORKBOX STAFFING	TEMP SERV WKEND 9/8	4,937.84
09/19/24	317578	ALLENDALE HIGH SCHO	EH F VB INVITE 9/21	180.00
09/19/24	317579	BLINK EMILY	EM PTP CC REFUND	75.00
09/19/24	317580	BSN SPORTS	EH BASKETBLL UNIFOR	4,896.00
09/19/24	317581	GRAND RAPIDS CATHOL	CH,EM,NH CC ENTRY 9/21/24	800.00
09/19/24	317582	CEDAR CHASE GOLF CL	CH V GOLF ENTRY 10/	175.00
09/19/24	317583	CEDAR CHASE GOLF CL	NH V GOLF ENTRY 10/	175.00
09/19/24	317584	GRAND RAPIDS CHRIST	NH ENTRY 9/26 GOLF	280.00
09/19/24	317585	GRANDVILLE CALVIN C	CH FRVB ENTRY & NH JV TRCK ENTRY	320.00
09/19/24	317586	HOLIDAY COACH COMPA	ATHLETIC TRIPS AUG-SEP 2024	2,750.00
09/19/24	317587	HUDSONVILLE PUBLIC	CH V VB ENTRY 9/28/	200.00
09/19/24	317588	IONIA HIGH SCHOOL	EH V VB ENTRY 10/19	200.00
09/19/24	317589	JENISON PUBLIC SCHO	EH JV VB ENTRY 9/21	200.00
09/19/24	317590	KEYES REFRIGERATION	EHA ICE MACHINE	385.00
09/19/24	317591	LIFE EMS INC	EH,EM,NH MED STANDBY	1,200.00
09/19/24	317592	MIGCA	NH 2024 COACHES MEM	165.00
09/19/24	317593	MONA SHORES HIGH SC	EH V VB ENTRY 10/5/	175.00
09/19/24	317594	OTTAWA HILLS HIGH S	CH CC ENTRY 9/13/24	300.00
09/19/24	317595	PORTAGE CENTRAL HS	CH GVVb ENTRY 8/28/	125.00
09/19/24	317596	PORTAGE INVITATIONA	EM 2024 CC INVIT	200.00
09/19/24	317597	REDWATER COLLECTION	CH FALL24 GOLF COUR	2,500.00
09/19/24	317598	REETHS PUFFER HIGH	CH V GOLF 9/20/24	275.00
09/19/24	317599	REYNOLDS & SONS	CMS ATHLETIC SUPPLI	395.31
09/19/24	317600	THORNAPPLE KELLOGG	NM 24-25 WMMSC LEAG	400.00
09/19/24	317601	DEVELOPMENTAL ENHAN	MB SPEAKER & TRVL F	994.00
09/19/24	317602	FOREST HILLS FOODS	GAS GIFT CARDS	1,000.00
09/19/24	317603	HOUGHTON MIFFLIN HA	READ 180 AND ENGLIS	29,484.00
09/19/24	317604	IMAGINE LEARNING LL	IMAGIN LRNNG LICENS	11,250.00
09/19/24	317605	LEARNING WITHOUT TE	HANDWRITING BOOKS	46,310.55
09/19/24	317606	MCGRAW-HILL SCHOOL	ELEMENTARY NUMBER WORKBOOKS	18,002.10
09/19/24	317607	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
09/19/24	317608	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	31.63
09/19/24	317609	MATONICH PAUL	MEAL ACCOUNT REFUND	38.70
09/19/24	317610	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	124.00
09/19/24	317611	AAA CANOE RENTAL LL	NM 8TH GRADE FIELD	5,180.00
09/19/24	317612	BSN SPORTS	EH LAX COACHES JACK	165.25
09/19/24	317613	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	948.00
09/19/24	317614	EGYPT VALLEY COUNTR	EH BALLS GIRLS GOLF	312.00
09/19/24	317615	FRENDT THEATRICAL P	NH- PERFORMANCE RIG	595.00
09/19/24	317616	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLY	534.45
09/19/24	317617	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	971.79
09/19/24	317618	HANSON BEVERAGE SER	AD-WATER SERVICE	89.48
09/19/24	317619	HIGHTECH SIGNS	NH - BANNER & FLAG KIT	1,097.00
09/19/24	317620	HOLWERDA-SNOAP SPOR	NH TENNIS UNIFORM T	336.00
09/19/24	317621	INTERQUEST DETECTIO	PRIDE PUP - CHASE	5,500.00
09/19/24	317622	KAREISMATIC LLC	CAC-TRIP GUIDE FEE-	121.00
09/19/24	317623	MARTIN DONALD	PURCHASE OF CHICKEN	1,040.00
09/19/24	317624	PORTA PHONE	NH HEADSET REPAIR	56.34
09/19/24	317625	RADCO APPAREL	EH - T-SHIRTS	2,621.75
09/19/24	317626	RIDDELL ALL AMERICA	CH HELMET SUPPLIES	50.02
09/19/24	317627	SHOOT-A-WAY INC	EH SHOOTING MACHINE	1,000.00
09/19/24	317628	WEST MICHIGAN BASEB	FOR SCHOOL STORE ME	387.36
09/19/24	317629	WEST SHORE SPORTS &	NH TSHIRTS	10,289.00
09/19/24	317630	DATA IMAGE SYSTEMS	CLASSROOM AV EQUIPM	38,211.84

09/19/24	317631	PLANTE & MORAN PLLC	8/2024 BOND DESIGN	20,600.00
09/19/24	317632	PEOPLE DRIVEN TECHN	DELL OPTIPLEX MFF,	14,880.00
09/26/24	317633	HEART OF WEST MICH	DED:9301 UNITED WAY	202.26
09/26/24	317634	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	164.50
09/26/24	317635	ABSOPURE WATER COMP	NH- FILTERED WATER & COOLER RENTAL	90.40
09/26/24	317636	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	4,924.70
09/26/24	317637	AIRGAS NATIONAL CARB	GASES & SUPPLIES	271.50
09/26/24	317638	ALLIED ELECTRIC INC	DISCONNECT/RECONNEC	315.84
09/26/24	317639	AMERICAN RED CROSS	CAC-ANNUAL SWIM FEE	138.00
09/26/24	317640	AT & T	08/05/24 TO 09/04/2	2,850.78
09/26/24	317641	AVANT ASSESSMENT LL	AVANT STAMPS	10,518.70
09/26/24	317642	B&H FOTO & ELECTRON	AUDIO/VIDEO EQUIPME	1,036.29
09/26/24	317643	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	40.25
09/26/24	317644	BIO-RAD LAB/LIFE SC	FOR INSTR SCIENCE S	288.53
09/26/24	317645	BLICK ART MATERIALS	ART MATERIALS- CUST	1,834.87
09/26/24	317646	CENGAGE LEARNING	ACCOUNTING WORKBOOK	462.00
09/26/24	317647	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,278.50
09/26/24	317648	CEREAL CITY SCIENCE	KF SCIENCE ORDER FO	553.53
09/26/24	317649	CONSUMERS ENERGY IN	ELECTR 8/14-9/	125,864.24
09/26/24	317650	COREWELL HEALTH	TR- EMPLOYEE DOT PH	362.18
09/26/24	317651	DTE ENERGY	NAT GAS 8/1-8/31	3,702.72
09/26/24	317652	ELLEDGE ELECTROINIC	NT PIANO MAINTENANC	99.95
09/26/24	317653	ENERCO CORPORATION	BOILER CHEMICALS	4,271.70
09/26/24	317654	FIBER LINK INC	CM,NM REPAIRS	8,374.18
09/26/24	317655	FIRE PROS INC	AV FIRE SYSTEM INSP	3,757.60
09/26/24	317656	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	69.20
09/26/24	317657	GOPHER	PE EQUIPMENT & SUPP	278.72
09/26/24	317658	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	15.58
09/26/24	317659	GRAND RAPIDS CITY T	OV WAT/SEW 6/4-8/30	1,088.31
09/26/24	317660	GRAND VALLEY GLASS	CM - WINDOW REPLCMN	435.00
09/26/24	317661	HYDRO-CHEM SYSTEMS	TR- PRESSURE WASHER	506.52
09/26/24	317663	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	2,697.06
09/26/24	317664	J&H OIL COMPANY	FAC - FUEL/GENERATO & TR ENGINE	1,110.14
09/26/24	317665	JOHNSON CONTROLS IN	CM - CHILLER REPAIR	2,810.65
09/26/24	317666	JOSTENS INC	GRADUATION SUPPLIES	18.95
09/26/24	317667	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	205.60
09/26/24	317668	KERKSTRA PORTABLE R	NH PORTABLE RESTROO	885.00
09/26/24	317669	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	118.00
09/26/24	317670	LUCK'S MUSIC LIBRAR	ORCHESTRA MUSIC	498.75
09/26/24	317671	MADISON NATIONAL LI	OCTOBER 2024	5,212.91
09/26/24	317672	MAXIM HEALTH SYSTEM	NURSE FOR SILAS AND	3,539.70
09/26/24	317673	MCGRAW-HILL SCHOOL	PURCHASE MATH JOURN	8,178.52
09/26/24	317674	MESSA	OCTOBER 2024	939,466.96
09/26/24	317675	MSBOA	EH 24-25 MEMBERSHIP	415.00
09/26/24	317676	NATIONAL VISION ADM	OCTOBER 2024	2,107.34
09/26/24	317677	NAUM VICTORIA	GW 2024 SKTCHNG INS	400.00
09/26/24	317678	POWERSCHOOL GROUP L	SCHOOLMESSENGER COM	13,765.50
09/26/24	317679	RICOH USA INC	COPIER SERVICE AGRE	9.28
09/26/24	317680	RITE-WAY PLUMBING &	BACKFLOW REPAIRS (3	5,295.12
09/26/24	317681	SCHOOL SPECIALTY LL	PR INSTRUCTIONAL AN	369.86
09/26/24	317682	SECREST WARDLE LYNC	PRO SERV - 8/29/24	306.86
09/26/24	317683	SERVICE REPRODUCTIO	FOR INSTR INDUS. TE	10.98
09/26/24	317684	SUPERFLEET MASTERCA	OP FUEL 8/18 TO 9/1	802.59
09/26/24	317685	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	75.00
09/26/24	317686	TYLER TECHNOLOGIES	SFTWR-SUPPORT SERVI	205.00
09/26/24	317687	UNIVERSITY OF OREGO	MB,TR 24-25 SWIS LICEN	800.00
09/26/24	317688	VLN PARTNERS LLP	CH,EH,NH,EM 24-25 ONLINE	83,370.00
09/26/24	317689	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	6,009.29
09/26/24	317690	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	337.90

09/26/24	317691	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	62.94
09/26/24	317692	WORKBOX STAFFING	TEMP SERV WKEND 9/1	6,083.28
09/26/24	317693	ADAS ASHLEY	NM PORTION/PTP REIM	25.00
09/26/24	317694	ANDERSON STACY	NM PORTION/PTP REIM	100.00
09/26/24	317695	BISONET MEGHAN	NM PORTION/PTP REIM	75.00
09/26/24	317696	FISHER JENNIFER	NM PORTION/PTP REIM	25.00
09/26/24	317697	GR CHRISTIAN HS	NH GLF ENTRY 9/26/2	280.00
09/26/24	317698	HALE JASON	CM 2024 PTP VB REIM	75.00
09/26/24	317699	HOLIDAY COACH COMPA	CH JV TENNIS 9/16/2	650.00
09/26/24	317700	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	37.86
09/26/24	317701	JENISON ATHLETICS	NH SWM/DV ENTRY 9/2	170.00
09/26/24	317702	KLUCE MICHAEL	CM 2024 PTP VB REIM	75.00
09/26/24	317703	KOCHANNY KIMBERLY	NM PORTION/PTP REIM	25.00
09/26/24	317704	LIFE EMS INC	EH,EM,NH MED STNDBY	1,060.00
09/26/24	317705	LIKELY NYGIL	NM PORTION/PTP REIM	25.00
09/26/24	317706	NAVEEN HEMA	NM PORTION/PTP REIM	25.00
09/26/24	317707	RIDDELL ALL AMERICA	NH - CUSTOM HELMET	592.20
09/26/24	317708	STANISZEWSKI MOLLY	NM PORTION/PTP REIM	25.00
09/26/24	317709	THORNAPPLE KELLOGG	CM 24-25 WMMSC DUES	400.00
09/26/24	317710	AMAZON CAPITAL SERV	PURCHASING MCKINNEY	8,299.95
09/26/24	317711	AQUINAS COLLEGE	VEGA,ENRIQUE-FALL20	9,600.00
09/26/24	317712	CALVIN UNIVERSITY	STD TEACHER STIPENDS	76,800.00
09/26/24	317713	DIMEO KATHRYN	SPEAKER/FACILITATOR	3,000.00
09/26/24	317714	HOUGHTON MIFFLIN HA	READ 180 AND ENGLIS	950.40
09/26/24	317715	PAGEWORKS	CC BUSINESS CARDS	42.50
09/26/24	317716	STAFFORD-SMITH INC	AV DRY STORAGE SHEL	22,575.13
09/26/24	317717	B&H FOTO & ELECTRON	NH- CANON EF 75-300	1,803.48
09/26/24	317718	BESCO WATER TREATME	WATER FOR MEDICINE	30.50
09/26/24	317719	BSN SPORTS	ATHLETIC EQUIPMENT	4,676.96
09/26/24	317720	CAMP ROGER	GW 9/4-6/24 6TH GR	1,590.00
09/26/24	317721	CHARLTON PARK	OV FLD TRPS 10/16-1	290.00
09/26/24	317722	COMPASS COACH INC	CW 2024 SUTTONS BAY	2,241.50
09/26/24	317723	EAST GRAND RAPIDS A	NH-2024 I UNSTND TE	735.00
09/26/24	317724	HASLETT HIGH SCHOOL	CH TRNMNT ENTRY FEE	150.00
09/26/24	317725	HOFFMAN KATHRYN	EH 24-25 PHOTOS	2,874.00
09/26/24	317726	INTEGRITY BUSINESS	EH POSTERS/STDNT CN	49.96
09/26/24	317727	JUNIOR LIBRARY GUIL	PR READ ALOUD AND I	425.00
09/26/24	317728	KRIEDARD PAMELA	CH 2024 RETREAT REI	60.00
09/26/24	317729	MAD SCIENCE OF DETR	MAD SCIENCE ASSEMBL	780.00
09/26/24	317730	OBRIEN JEFFREY	CW 2024 CAMP REFUND	65.00
09/26/24	317731	PEGASUS SPORTS INC	EH TENNIS/EMBROIDER	352.00
09/26/24	317732	PETERSON JACKSON EV	EH - DJ SERV 9/28/2	300.00
09/26/24	317733	RADCO APPAREL	CH - EVENT APPAREL	996.00
09/26/24	317734	SMITH KERRI	CH 2024 DRAMA REIMB	33.92
09/26/24	317735	WEST MUSIC CO	RECORDERS FOR MUSIC	265.99
09/26/24	317736	WEST SHORE SPORTS &	CM - JERSEY TEE'S, EH VB SHIRTS	2,500.45
09/26/24	317737	ZETOCHA STAR	CH 2024 RETREAT REI	60.00
09/26/24	317738	AB LOCK & SAFE	AV,PR - DUPLICATE KEYS	624.00
09/26/24	317739	ALLIED ELECTRIC INC	POWER LINE RELOCATI	100,481.50
09/26/24	317740	ARCH ENVIRONMENTAL	ASBESTOS CONSULTING	39,684.64
09/26/24	317741	ARROWASTE INC	AV PROJ 30YD RETRIE	552.62
09/26/24	317742	DRIESENKA & ASSOCIA	CONSTRUCTION MATERI	3,149.37
09/26/24	317743	ENGINEERED PROTECTI	AV INSTALL EQUIPMEN	11,824.00
09/26/24	317744	FIBER LINK INC	EASTERN MIDDLE PROJ	2,235.00
09/26/24	317745	HOLLAND ENGINEERING	6/30/24 TO 8/3/24	537.41
09/26/24	317746	INTERPHASE OFFICE I	AV,CH,EH,EM,NH,NT,PR FURNITURE	112,467.65
09/26/24	317747	MICHIGAN PAVING & M	SUMMER 2024 PAVING	512,734.00
09/26/24	317748	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	918,907.46
09/26/24	317749	RITE-WAY PLUMBING &	FS BOILER PROJECT	37,815.00

09/26/24	317750	TOWERPINKSTER TITUS	CAMPUS DESIGNS	162,074.61
09/26/24	317751	VS AMERICA INC	AV-PANTOSWING LUPO	938.00
09/26/24	317752	SCHOOL OUTFITTERS L	NPS-8200 SERIES MEL	5,100.46
09/26/24	317753	WOODCRAFT OF WEST M	EH 835284 15HH 15"	4,200.99
10/03/24	317754	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	150.00
10/03/24	317755	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	8,039.02
10/03/24	317756	ADA BADMINTON AND T	PE EQUIPMENT & SUPP	257.00
10/03/24	317757	AIRGAS NATIONAL CARB	CO2 TANK RENTAL	106.29
10/03/24	317758	ALLIED ELECTRIC INC	GROUNDS-ELECTRICAL	647.00
10/03/24	317759	APPLIED INNOVATION	RICOH PRO5300S MAIN	1,386.09
10/03/24	317760	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINTEN	85.00
10/03/24	317761	AQUATIC SOURCE	POOL CHEMICALS & SU	564.26
10/03/24	317762	BARNES & NOBLE COLL	CH,EH,NH 24-25 TXTBK GRCC	2,197.01
10/03/24	317763	BEST PLUMBING SPECI	PLUMBING SUPPLIES	665.34
10/03/24	317764	BRENNER OIL COMPANY	FUEL - 9/24/24	28,926.63
10/03/24	317765	C S RAYMER CO INC	KF-PRESSURE TNK REP	1,246.00
10/03/24	317766	DEMCO INC	OV MEDIA CTR SUPPLI	299.96
10/03/24	317767	DTE ENERGY	NAT GAS 8/23-9/	717.72
10/03/24	317768	ENGINEERED PROTECTI	ACCESS CARDS	957.40
10/03/24	317769	ETNA SUPPLY COMPANY	CAC: SHOWER PARTS	1,677.36
10/03/24	317770	FOLLETT CONTENT SOL	PR TO PURCHASE MEDI	358.03
10/03/24	317771	FOREST HILLS FOODS	SUPPLIES FOR MEETINGS	334.76
10/03/24	317772	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	103.38
10/03/24	317773	GRAPIDS IRRIGATION	WINTERIZATION SERVI	2,726.00
10/03/24	317774	GREAT LAKES SYSTEMS	ROOF REPAIRS	112.20
10/03/24	317775	THE HOME DEPOT	MISC TOOLS AND EQUI	632.35
10/03/24	317776	HOURGLASS TESTING S	TR- DRUG AND ALCOHO	630.72
10/03/24	317777	INSTITUTE FOR MULTI	PO LIMITED TO ATTAC	331.71
10/03/24	317778	INTEGRITY BUSINESS	SCHOOL SUPPLIES & M	130.27
10/03/24	317779	JOHNSON CONTROLS FI	FIRE ALARM, PANEL,	1,256.57
10/03/24	317780	KENT COMMUNICATIONS	FAC - SHREK FLYERS	419.59
10/03/24	317781	KENT COUNTY TREASUR	OFFICERS' SALARIES	24,447.83
10/03/24	317782	KERKSTRA PORTABLE R	PORTABLE RESTROOM	540.00
10/03/24	317783	MCGRAW MORRIS PC	P/S 6/6/24 TO 7/3/2	1,720.00
10/03/24	317784	MCGRAW-HILL SCHOOL	CW-MATH JOURNALS	2,833.12
10/03/24	317785	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	325.00
10/03/24	317786	NWEA	MAP GROWTH GRADES K	69,000.00
10/03/24	317787	PM ENGRAVING	NAME PLATES PER QUO	192.41
10/03/24	317788	QUILL CORPORATION	CMS INSTRUCTIONAL S	441.51
10/03/24	317789	RADCO APPAREL	CAC-DRAWSTRING BACKPACK & T'S	4,226.70
10/03/24	317790	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	454.46
10/03/24	317791	SCHOOL SPECIALTY LL	CLASSROOM MATERIALS	1,805.83
10/03/24	317792	SNYDER PAINTS INC &	FIELD MARKING PAINT	1,535.00
10/03/24	317793	STATE OF MICHIGAN	MB BOILER CERT	160.00
10/03/24	317794	STATE SUPPLY COMPAN	BELTS	327.18
10/03/24	317795	THE PEACEFUL PEN DB	CAC-INSTRUCTIONAL S	60.00
10/03/24	317796	UTP PRODUCTIONS INC	OPERA GR RENTAL	32,901.00
10/03/24	317797	WEST MICHIGAN INTER	TR- BUS BATTERIES	342.92
10/03/24	317798	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	118.36
10/03/24	317799	WMAIE	AV 2024 LEARNING LA	750.00
10/03/24	317800	WORKBOX STAFFING	TEMP SERV WKEND 9/2	5,962.58
10/03/24	317801	BARRINGTON KRISTIN	24-25SPEC ED CSH B	100.00
10/03/24	317802	CENTER FOR PHYSICAL	CH,EH,NH AT HRS AUGUST 20	15,390.40
10/03/24	317803	GRAND HAVEN ATHLETI	CH FR VB ENTRY 10/5	450.00
10/03/24	317804	HOLIDAY COACH COMPA	ATHLETIC TRIPS AUG-SEP 2024	8,500.00
10/03/24	317805	HUDSONVILLE HIGH SC	NH G VB ENTRY 9/28/	300.00
10/03/24	317806	LIFE EMS INC	EH,EM,NH, MED STNDBY	1,060.00
10/03/24	317807	SHEPHERD HIGH SCHOO	CH CC ENTRY 9/28/24	300.00
10/03/24	317808	THERRIAN JEFFREY	EH 24-25 SCALE CERT	100.00

10/03/24	317809	AMAZON CAPITAL SERV	35J FUNDS	2,560.95
10/03/24	317810	NWEA	MAP READING FLUENCY	64,999.90
10/03/24	317811	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
10/03/24	317812	CAMP HENRY	CW GROUP 1 & 2	13,071.80
10/03/24	317813	CAROLE'S CATERING C	CAC-LC LUNCHE-LC	804.00
10/03/24	317814	DFD TUMBLING LLC	NH FALL TUMBLING CL	1,548.00
10/03/24	317815	ELITE SCREEN PRINTI	EH EMBROIDERY/PRINT	318.00
10/03/24	317817	FOREST HILLS FOODS	CH MODEL UN MEETING	19.96
10/03/24	317818	GILMAN GEAR	QUAD-VARSITY 54"BLU	3,155.00
10/03/24	317819	GOROUT	GOROUT DEVICES FALL	1,300.00
10/03/24	317820	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	364.77
10/03/24	317821	HASLETT PUBLIC SCHO	NH TRNMNT ENTRY FEE	75.00
10/03/24	317822	HOFFMAN KATHRYN	EH 2024 TENNIS BANN	2,369.00
10/03/24	317823	JOHN BALL ZOO	KF - ZOO LAB 9/30/2	3,780.00
10/03/24	317824	MCKENZIE NISHA	CH VB SR NIGHT FLOW	154.34
10/03/24	317825	MORRIS KIM	CAC-LC PRESENTATION	150.00
10/03/24	317826	MUSIC THEATRE INTER	WINTER MUSICAL SUPP	5,367.50
10/03/24	317827	RADCO APPAREL	CH SPORT TEK BACKPA	640.00
10/03/24	317828	STOLL-TYRELL VIRGIN	CH 2024 EQSTRN SUPP	449.27
10/03/24	317829	WEST SHORE SPORTS &	CW - SHIRTS/SCH STO	1,409.00
10/03/24	317830	DRIESEN & ASSOCIA	CONSTRUCTION MATERI	1,440.00
10/03/24	317831	GFL ENVIRONMENTAL	AV EMERGENCY CLEANU	1,290.00
10/03/24	317832	INTERPHASE OFFICE I	CENTRAL WOODLANDS F	27,342.05
10/09/24	317833	HEART OF WEST MICH	DED:9301 UNITED WAY	202.26
10/10/24	317834	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	1,707.60
10/10/24	317835	ALLEGRA MARKETING.P	CREATION OF MONTHLY	560.00
10/10/24	317836	AUTOMATIC DOOR SERV	NT-PLYGR DOOR REPAI	1,099.95
10/10/24	317837	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	298.25
10/10/24	317838	CALVIN UNIVERSITY	CH,NH 24-25 DUAL ENROL	15,900.00
10/10/24	317839	CAROLINA BIOLOGICAL	NH- BIOLOGY SUPPLIE	245.08
10/10/24	317840	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	2,280.50
10/10/24	317841	CLARK CATHRYN M	CAC-INSTRUCTIONAL S	480.00
10/10/24	317842	COREWELL HEALTH	TR- EMPLOYEE DOT PH	141.05
10/10/24	317843	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	200.00
10/10/24	317844	CULLIGAN WATER	WATER	207.50
10/10/24	317845	DEMCO INC	MB MEDIA SUPPLIES O	97.82
10/10/24	317846	DIGITAL SIGNUP	OCT & SEP 2024	5,565.53
10/10/24	317847	DK SECURITY	FNGRPRNTNG/OCT2024	585.00
10/10/24	317848	DTE ENERGY	NAT GAS 8/28-9/2	3,260.35
10/10/24	317849	ELEVATOR SERVICE LL	NT LIGHT & BATTERY	315.44
10/10/24	317850	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	1,575.00
10/10/24	317851	EXPRESS IT INC	TECH UNIFORMS	1,276.44
10/10/24	317852	FIDELITY SECURITY L	OCTOBER 2024	377.37
10/10/24	317853	FIRE PROS INC	FIRE SYSTEM REPAIRS	6,086.84
10/10/24	317854	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	2.74
10/10/24	317855	FOREST HILLS FOODS	SS-COOKING INSTRUCT	3.19
10/10/24	317856	GORDON FOOD SERVICE	NH - CULLINARY ARTS	188.97
10/10/24	317857	GRADUATION ALLIANCE	CH,EH,NH 24-25 SEPT ONLIN	4,065.81
10/10/24	317858	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	1,206.00
10/10/24	317859	THE HOME DEPOT	FOR INSTR INDUST TE	722.32
10/10/24	317860	HOMETOWN FILTER	HVAC FILTERS	1,544.45
10/10/24	317861	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	637.38
10/10/24	317862	J&H OIL COMPANY	TR- BULK ENGINE OIL	1,308.00
10/10/24	317863	JOHN WILEY & SONS I	PHYSICS TEXTBOOKS	13,872.36
10/10/24	317864	JOHNSON CONTROLS IN	REPLACE CONDENSOR F	5,086.00
10/10/24	317865	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,407.51
10/10/24	317866	KENT INTERMEDIATE S	7/2024 COMM CRGVRS	36,151.27
10/10/24	317867	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	52.00
10/10/24	317868	LEMON MARIA J	CAC-INSTRUCTIONAL S	1,875.00

10/10/24	317869	MEMBEAN INC	NH- TEACHER SUBSCRI	450.00
10/10/24	317870	MIDWEST UNITED FOOT	CAC-INSTRUCTIONAL S	162.00
10/10/24	317871	MUSICAL RESOURCES O	CH - CHOIR SUPPLIES	528.37
10/10/24	317872	CONNOR CARRIE	CAC-INSTRUCTIONAL S	980.00
10/10/24	317873	QUILL CORPORATION	OFFICE PRODUCTS	447.50
10/10/24	317874	RETTIG AMANDA	9/2024 MILEAGE REIM	124.62
10/10/24	317875	RITE-WAY PLUMBING &	CM - WATER HEATER	4,229.10
10/10/24	317876	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,518.75
10/10/24	317877	SAVATREE LLC	FAC: REMOVE 5 ASH T	745.00
10/10/24	317878	SCHOOL SPECIALTY LL	INSTRUCTIONAL SUPPL	425.15
10/10/24	317879	THRUN LAW FIRM P C	7/25/24 & 8/8/24, 8/23-9/19/24	3,736.50
10/10/24	317880	TRUGREEN	DISTRICT-WIDE FERTI	52.02
10/10/24	317881	TURFIX	CHS: LACROSSE GOAL	1,600.00
10/10/24	317882	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	300.00
10/10/24	317883	VANVOSSEN PROPERTY	LAWN MAINTENANCE: D	27,653.62
10/10/24	317884	VISTA HIGHER LEARNI	TEMAS 3E TEXTBOOKS	20,291.68
10/10/24	317885	WEST MICHIGAN INTER	TR- BUS BATTERIES	912.56
10/10/24	317886	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	118.36
10/10/24	317887	CHARLOTTE PUBLIC SC	EH FR & JV VB ENTRY 10/1	400.00
10/10/24	317888	DZAFIC SUADA	NH FALL 2024 PTP RE	140.00
10/10/24	317889	ENTERPRISE LLC	GONE BOARDING	2,774.40
10/10/24	317890	FUEHRER BETH	EH 2024 MEAL ADV GO	490.00
10/10/24	317891	GRAND RAPIDS CHRIST	EH G GOLF ENTRY 9/1	280.00
10/10/24	317892	GRAVES KENT	NH 2024 MEAL ADV GO	420.00
10/10/24	317893	HOLIDAY COACH COMPA	ATHLETIC TRIPS SEP-OCT 2024	1,250.00
10/10/24	317894	KHAN FATEMA	NH 2024 FALL PTP RE	140.00
10/10/24	317895	LIFE EMS INC	NH,NM - MED STNDBY	680.00
10/10/24	317896	MEADOWS GOLF CLUB	NH - CART & GEEN FEES	360.00
10/10/24	317897	OLSON, STEVE	NH 2024 STATE TENNI	1,980.00
10/10/24	317898	REYNOLDS & SONS	CM - VOLLEYBALLS	589.42
10/10/24	317899	RYAN TRACY	NH 2024 FALL PTP RE	140.00
10/10/24	317900	SCHOOL DATEBOOKS IN	ANNUAL SUBSCRIPTION	1,000.00
10/10/24	317901	SOUTH CHRISTIAN HIG	EH CC ENTRY 10/26/2	100.00
10/10/24	317903	PEOPLE DRIVEN TECHN	FHPS ASSET TAG	13,482.00
10/10/24	317904	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
10/10/24	317905	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
10/10/24	317906	STAFFORD-SMITH INC	CALL-IN FREEZER AND	11,498.19
10/10/24	317907	WILLIS VENTURE	EH V CHEER TEES-8/2	729.00
10/10/24	317908	BROADWAY GRAND RAPI	CH MAMMA MIA TKTS	987.00
10/10/24	317909	BSN SPORTS	EH - POLO SHIRTS, SOCCER JERSEY	74.27
10/10/24	317910	DFD TUMBLING LLC	NH TUMBLING	1,482.00
10/10/24	317911	DFR AQUATICS	CW BI-MONTHLY MAINT	65.00
10/10/24	317912	EASTERN FLORAL & GI	CH H/C COURT BOUQUE	610.95
10/10/24	317913	FASTSIGNS OF GRAND	BANNER & YARD SIGNS	645.06
10/10/24	317914	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	541.35
10/10/24	317915	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	2,995.98
10/10/24	317916	GRAND RAPIDS POPCOR	SS-POPCORN SUPPLIES	227.65
10/10/24	317917	GRBB-GRAND RAPIDS B	EH 2024 FALL BOYS F	1,500.00
10/10/24	317918	GREAT LAKES MOTORCO	CAC-BALANCE DUE CHA	1,350.00
10/10/24	317919	HOLSER SARA	CH THEATER REIMB	15.88
10/10/24	317920	THE HOME DEPOT	NH- GONE BOARDING S	1,075.41
10/10/24	317921	HUDL	10/10/24 TO 10/09/2	3,500.00
10/10/24	317922	INTERQUEST DETECTIO	TH - PRIDE PUP	6,500.00
10/10/24	317923	JOHNSON'S WORKBENCH	NH- LUMBER FOR WOOD	2,298.01
10/10/24	317924	LASHUAY HEATHER	SCREEN PRINTING 9/2	393.00
10/10/24	317925	MICHIGAN STATE UNIV	CAC-BALANCE DUE TOU	1,412.00
10/10/24	317926	MSRADS	24-25 BROADCAST FEE	3,500.00
10/10/24	317927	MV SPORT-THE GAME	SCHOOL STORE SUPPLI	1,732.82
10/10/24	317928	STOLL-TYRELL VIRGIN	24-25 REIMB/EQUESTR	955.00

10/10/24	317929	WEST MUSIC CO	MB MUSIC RECORDERS	440.40
10/10/24	317930	WEST SHORE SPORTS &	EH,N TSHIRTS	846.75
10/10/24	317931	ARCH ENVIRONMENTAL	AV - ASBESTOS SERVI	6,101.06
10/10/24	317932	BSN SPORTS	WALL PADDING WITH P	21,635.00
10/10/24	317933	DRIESENKA & ASSOCIA	7/22/24 TO 8/18/24	19,500.00
10/10/24	317934	JOHN ROBERT KEENOY	MOVING SERVICES	43,130.61
10/10/24	317935	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	10,619.60
10/10/24	317936	GAMETIME	KF- PLAYGROUND EQUI	55,679.05
10/10/24	317937	MEYER MUSIC	YAMAHA TUBA YBB-105	9,256.00
10/10/24	317938	PEOPLE DRIVEN TECHN	CUSTOM ASSET TAG	100.00
10/14/24	317939	BOLHOUSE DAN	CH MEALADV ST TENNI	1,260.00
10/14/24	317940	HUBBARD NOLAN	EH 2024 MEALAVD TEN	1,800.00
10/17/24	317941	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	118.00
10/17/24	317942	ABSOPURE WATER COMP	NH- FILTERED WATER & COOLER RENTAL	83.95
10/17/24	317943	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	12,712.03
10/17/24	317944	AIRGAS NATIONAL CARB	CO2 TANK RENTAL	106.29
10/17/24	317945	ALLIED ELECTRIC INC	CH INSURANCE CLAIM	2,677.23
10/17/24	317946	AMANN HADLEY	24-25 D/E TXTBK REI	55.13
10/17/24	317947	ANDY J. EGAN COMPAN	FAC: INSTALL NEW FR	1,997.00
10/17/24	317948	ARCH ENVIRONMENTAL	AMERA BINDER DEVELO	540.50
10/17/24	317949	B&H FOTO & ELECTRON	AUDIO/VIDEO EQUIPME	315.88
10/17/24	317950	BAYES WATER TREATME	WATER SOFTENER SALT	260.00
10/17/24	317951	BP ENERGY RETAIL CO	SEPTEMBER 2024	1,102.08
10/17/24	317952	CEREAL CITY SCIENCE	5TH GRADE SCIENCE J	769.50
10/17/24	317953	CHAKRAVARTHI SHRIYA	24-25 TXTBK DUAL EN	89.00
10/17/24	317954	COMCAST	10/08/24 TO 11/07/2	302.85
10/17/24	317955	CONSUMERS ENERGY IN	ELECTRIC 9/9-10/	57,124.89
10/17/24	317956	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	275.00
10/17/24	317957	DEMCO INC	MEDIA CENTER SUPPLI	243.18
10/17/24	317958	ETNA SUPPLY COMPANY	PLUMBING & MAINTENA	2,955.37
10/17/24	317959	FIRE PROS INC	CW: REPLACE 4" PIPE	1,249.89
10/17/24	317960	FOLLETT CONTENT SOL	PR TO PURCHASE MEDI	16.28
10/17/24	317961	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	165.00
10/17/24	317962	GORDON FOOD SERVICE	SS-COOKING INSTRUCT	19.96
10/17/24	317963	GRAINGER	TR- GROUNDS EQUIPME	176.12
10/17/24	317964	GRAND RAPIDS CHAMBE	11/1/24 TO 10/31/25	800.00
10/17/24	317966	GREAT LAKES SYSTEMS	ROOF REPAIRS	369.08
10/17/24	317968	HEINEMANN	KF INSTRUCT SUPPLIE	2,514.33
10/17/24	317969	INTERQUEST DETECTIO	CM 1/2 DAY SEARCH	285.00
10/17/24	317970	JOHN BALL ZOO	NH-STUDENT ADMISSIO	150.00
10/17/24	317971	KERKSTRA SEPTIC TAN	BRINE TANK PUMPING	1,012.50
10/17/24	317972	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	168.00
10/17/24	317973	MAYO MACKENZIE	24-25 TXTBK DUAL EN	223.01
10/17/24	317974	MEYER MUSIC	NT-MUSIC SUPPLIES	198.25
10/17/24	317975	MICHIGAN BALLET ACA	CAC-INSTRUCTIONAL S	369.14
10/17/24	317976	MIDWEST UNITED FOOT	CAC-INSTRUCTIONAL S	171.00
10/17/24	317977	MILLER JOHNSON SNEL	PRO SERV - 8/31/24	243.75
10/17/24	317978	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	1,120.00
10/17/24	317979	PROJECT LEAD THE WA	SUPPLIES FOR FLIGHT	59.50
10/17/24	317980	PROPIO LS LLC	24-25 SEPTEMBER 202	124.63
10/17/24	317981	QUILL CORPORATION	OFFICE SUPPLIES	70.61
10/17/24	317982	RAPID SHRED LLC	CONTAINER & SHR	300.00
10/17/24	317983	REHMANN TECHNOLOGY	VARONIS DATADVANTAG	35,000.00
10/17/24	317984	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,088.64
10/17/24	317985	RITE-WAY PLUMBING &	TRANSPORTATION	6,051.14
10/17/24	317986	RIVERSIDE INTEGRATE	FIRE ALARM SYSTEM A	5,886.00
10/17/24	317987	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,518.75
10/17/24	317988	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	250.00
10/17/24	317989	SAVATREE LLC	FAC: GRIND 5 ASH ST	364.00

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10/17/24	317990	SAVVAS LEARNING CO	AP CALCULUS	65,405.91
10/17/24	317991	SCHOOL SPECIALTY LL	CLASSROOM MATERIALS	399.93
10/17/24	317992	SUCCESS BY DESIGN I	OV - STUDENT PLANNE	487.50
10/17/24	317993	SUPERIOR WIRING & T	CAT6 DATA LINE	2,425.00
10/17/24	317994	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	5,805.00
10/17/24	317995	TELNET WORLDWIDE	10/01/24 TO 10/31/2	1,921.66
10/17/24	317996	TENNANT CYNTHIA	CAC-INSTRUCTIONAL S	315.00
10/17/24	317997	THE PEACEFUL PEN DB	CAC-INSTRUCTIONAL S	200.00
10/17/24	317998	TRACE3 LLC	SUBSCRIPTION / SUPP	21,540.00
10/17/24	317999	TRUGREEN	DISTRICT-WIDE FERTI	2,456.35
10/17/24	318000	UTP PRODUCTIONS INC	MATILDA	1,352.72
10/17/24	318001	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	226.74
10/17/24	318002	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	1,272.88
10/17/24	318003	WINZER CORP	TR- MISC SHOP SUPPL	616.83
10/17/24	318004	DANCE TEAM UNION LL	EH ENTRY DANCE 11/1	1,020.00
10/17/24	318005	DM GOLF COMPANY	NH GOLF TOUR 10/2/2	662.00
10/17/24	318006	HOLIDAY COACH COMPA	ATHLETIC TRIPS SEP-OCT 2024	5,575.00
10/17/24	318007	HUDSONVILLE HIGH SC	CH FR VB ENTRY 9/21	200.00
10/17/24	318008	JENISON PUBLIC SCHO	NH ENTRY VB 10/5/24	200.00
10/17/24	318009	KRIEDARD PAMELA	CH 24-25 PTP REFUND	420.00
10/17/24	318010	LIFE EMS INC	EH,EM,NH MED STNDBY	1,060.00
10/17/24	318011	LIVONIA STEVENSON H	CH V VB ENTRY 10/19	225.00
10/17/24	318012	MICHIGAN ELITE VOLL	NH VB ENTRY 10/12	225.00
10/17/24	318013	WEST OTTAWA HIGH SC	CH ENTRY FR VB 9/7/	400.00
10/17/24	318014	AMAZON CAPITAL SERV	35J FUNDS	372.02
10/17/24	318015	DIMEO KATHRYN	SPEAKER/FACILITATOR	6,000.00
10/17/24	318016	MACOMB INTERMEDIATE	2024 REGISTRATION F	1,125.00
10/17/24	318017	PEOPLE DRIVEN TECHN	MAINTENANCE	206,554.96
10/17/24	318018	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	320,457.68
10/17/24	318019	CAMP HENRY	NH- SENIOR RETREAT	13,723.75
10/17/24	318020	CAROLE'S CATERING C	CAC-LC LUNCHESES-LC	864.00
10/17/24	318021	CASCADE PRINTING AN	CAC-PRINTING SERVIC	191.53
10/17/24	318022	CHARLTON PARK	OV FLDTRP 10/1 & 10	320.00
10/17/24	318023	COMPASS COACH INC	CH 2024 COLLEGE TOU	5,280.00
10/17/24	318024	ELITE SCREEN PRINTI	EH - T-SHIRTS	4,124.00
10/17/24	318025	IMAGEQUEST SCREENPR	NH EMBROIDERY	44.08
10/17/24	318026	KIWANIS INTERNATIONAL	NH TIER A 24-25 DUE	714.00
10/17/24	318027	RADCO APPAREL	NHA - TSHIRTS	400.00
10/17/24	318028	SCHOONE-JONGEN, ROB	CAC-LC PRESENTATION	200.00
10/17/24	318029	VAN ANDEL EDUCATION	AV FLD TRIP 9/24&9/	1,245.00
10/17/24	318030	DRISENGA & ASSOCIA	8/19/24 TO 9/22/24	296.25
10/17/24	318031	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	2,341,500.15
10/17/24	318032	TOWERPINKSTER TITUS	CAMPUS DESIGNS	29,022.11
10/17/24	318033	UNIVERSAL SIGN SYST	(4) VISITOR PARKING	2,565.00
10/17/24	318034	VS AMERICA INC	HOKKI STOOLS P	13,042.00
10/17/24	318035	GAMETIME	KF- PLAYGROUND EQUI	43,485.00
10/17/24	318036	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	248,795.00
10/17/24	318037	PIANONATION	RP701 ROLAND DIGITA	10,745.00
10/17/24	318038	RUNYAN POTTERY SUPP	KILN 1453 (SO) KM-1	6,259.00
10/17/24	318039	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	123,123.03
10/18/24	218040	OAKLAND BASKETBALL	2024 SUMMER BB CAMP	400.00
10/24/24	318040	HEART OF WEST MICH	DED:9301 UNITED WAY	202.26
10/24/24	318041	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	503.18
10/24/24	318042	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	7,287.81
10/24/24	318043	ADA TOWNSHIP	WAT/SEW 8/1-9/30	7,683.97
10/24/24	318044	ADN ADMINISTRATORS	NOVEMBER 2024	1,295.60
10/24/24	318045	AIRGAS NATIONAL CARB	GASES & SUPPLIES	142.99
10/24/24	318046	ALLIED ELECTRIC INC	INSTALLED OUTLETS	5,201.72
10/24/24	318047	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	1,557.69

10/24/24	318048	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	735.00
10/24/24	318049	APPLIED INNOVATION	RICOH PRO5300S MAIN	912.51
10/24/24	318050	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINT	85.00
10/24/24	318051	ARROWASTE INC	OP DUMPSTER EXCHANG	554.35
10/24/24	318052	AT & T	09/5/24 TO 10/04/24	2,850.78
10/24/24	318053	AUTOMATIC DOOR SERV	TH DOOR REPAIR	1,840.90
10/24/24	318054	AUTOMOTIVE EQUIPMEN	TR- VEHICLE HOIST R	16,000.00
10/24/24	318055	BASIC BENEFITS LLC	10/1/24 - 10/31/24	947.49
10/24/24	318056	BEAVER RESEARCH COM	TR- SHOP CHEMICALS/	265.93
10/24/24	318057	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	107.75
10/24/24	318058	BSN SPORTS	SPEC OLYMPIC BSKTBL	978.00
10/24/24	318059	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	3,367.60
10/24/24	318060	CONSUMERS ENERGY IN	ELECT 9/13-10/	100,977.06
10/24/24	318061	COREWELL HEALTH	TR- EMPLOYEE DOT PH	221.13
10/24/24	318062	CRYSTAL FLASH ENERG	GW - PROPANE	1,916.23
10/24/24	318063	DIS TRANSPORTATION	TRAILER TRANSPORT	600.00
10/24/24	318064	DTE ENERGY	NAT GAS 9/1-9/30	3,743.67
10/24/24	318065	EBERHARDT III GEORG	LOGO CHICKEN BUSINE	900.00
10/24/24	318066	ELEVATOR SERVICE LL	EH/M ELEVATOR REPAI	7,320.00
10/24/24	318067	ELITE FUND INC	ANNUAL E-RATE SERVI	237.50
10/24/24	318068	ENGINEERED PROTECTI	QUARTERLY ALARM MON	1,521.00
10/24/24	318069	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	1,820.00
10/24/24	318070	FISHBECK THOMPSON C	EHS-PROFESSIONAL SE	14,050.00
10/24/24	318071	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	30.00
10/24/24	318072	GRAFTON INTEGRATED	UKERU ITEMS PER QUO	6,185.24
10/24/24	318073	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	1.59
10/24/24	318074	GRAND RAPIDS CHARTE	GRT PROP TAX REF	3,132.84
10/24/24	318075	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	671.50
10/24/24	318076	GRAND VALLEY METRO	10/1/24-9/30/25 LGR	13,884.00
10/24/24	318077	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	206.70
10/24/24	318078	HARRIS SCHOOL SOLUT	CH,EH,NH,EM 24-25 ONLINE	2,655.00
10/24/24	318079	HEINEMANN	UNITS OF STUDY	1,246.57
10/24/24	318080	HOLTVLUWER LAW PC	8/16/24 TO 9/27/24	3,631.25
10/24/24	318081	HYDRO-CHEM SYSTEMS	TR- SOAP AND SUPPLI	419.82
10/24/24	318082	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	124.04
10/24/24	318083	INTERQUEST DETECTIO	EM 1/2 DAY SEARCH	285.00
10/24/24	318084	J&H OIL COMPANY	TR- BULK ENGINE OIL	3,360.21
10/24/24	318085	JOHNSON'S WORKBENCH	BOARD BUILDING SUPP	1,665.98
10/24/24	318086	KENT COUNTY TREASUR	CAS PROP TAX REF	10,829.46
10/24/24	318087	KENT INTERMEDIATE S	HR FINGERPRINTING F	65.00
10/24/24	318089	KERKSTRA PORTABLE R	PORTABLE RESTROOM	750.00
10/24/24	318090	LOGISOFT COMPUTER P	ADOBE VIP CC K-12 D	18,770.00
10/24/24	318091	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	60.00
10/24/24	318092	MADISON NATIONAL LI	NOVEMBER 2024	5,058.34
10/24/24	318093	MANER COSTERISAN PC	12/31/23 - 990/990-	3,975.00
10/24/24	318094	MCGRAW-HILL SCHOOL	MCGRAW HILL EVERYDA	10,643.02
10/24/24	318095	MESSA	NOVEMBER 2024	915,833.12
10/24/24	318096	MEYER MUSIC	BAND SUPPLIES	226.48
10/24/24	318097	MICHIGAN STATE UNIV	24-25 DUAL ENRLLMNT	800.00
10/24/24	318098	NATIONAL VISION ADM	NOVEMBER 2024	2,205.44
10/24/24	318099	PAGEWORKS	BUSINESS CARDS	42.50
10/24/24	318100	PARKWAY ELECTRIC	FIRMWARE & GUI UPDA	1,862.00
10/24/24	318101	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	7,120.00
10/24/24	318102	PM ENGRAVING	NT-CLASSROOM NAME P	39.57
10/24/24	318103	PREIN & NEWHOF	CAC WATER TESTING	20.00
10/24/24	318104	PROJECT LEAD THE WA	SUPPLIES FOR PLTW M	415.75
10/24/24	318105	REHMANN TECHNOLOGY	2ND PYMT WATCHGUARD	15,135.00
10/24/24	318106	RIVERSIDE INTEGRATE	MB ANNUAL INSPECTIO	912.50
10/24/24	318107	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50

10/24/24	318108	SAVATREE LLC	FAC: GRIND 8 ASH ST	364.00
10/24/24	318109	SAVVAS LEARNING CO	AP BIOLOGY WORKBOOK	243.00
10/24/24	318110	SCHOOL SPECIALTY LL	AD,PR -INSTRUCTIONAL SU	399.18
10/24/24	318111	SCHULER BOOKS INC	MB MEDIA MATERIALS	215.97
10/24/24	318112	SHREK ON TOUR LLC	BRDWY/SHREK 10/28/2	42,500.00
10/24/24	318113	SNYDER PAINTS INC &	FIELD MARKING PAINT	2,599.35
10/24/24	318114	SUPERFLEET MASTERCA	OP,TR FUEL 9/18/ - 10/	1,106.01
10/24/24	318115	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	250.00
10/24/24	318116	TEACHTOWN	DIGITAL LICENSES FO	13,370.00
10/24/24	318117	TRUGREEN	DISTRICT-WIDE FERTI	3,486.24
10/24/24	318119	VLN PARTNERS LLP	CH,EH,EM,NH 24-25 SEPTEMBER	18,210.00
10/24/24	318120	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	6,946.94
10/24/24	318121	WEST MI PAINT & CRE	CAC-INSTRUCTIONAL S	180.00
10/24/24	318122	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,681.78
10/24/24	318123	WEST MICHIGAN RISK	7/1/23-7/1/24 WC P/	22,230.00
10/24/24	318124	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	506.78
10/24/24	318125	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	240.00
10/24/24	318126	WMAIE	24-25 MEMBERSHIP DU	350.00
10/24/24	318127	WORKBOX STAFFING	TEMP SERV WKEND	10,561.25
10/24/24	318128	ARBITERSPORTS LLC	10/1/24 - 10/10/	3,345.00
10/24/24	318129	ARROWHEAD MEDICAL	NHA TRAINING RM SUP	2,239.99
10/24/24	318130	BSN SPORTS	CH BSKTBLL SCOREBOO	61.94
10/24/24	318131	CENTER FOR PHYSICAL	CH,NH AT HRS SEPT 2024	13,245.00
10/24/24	318132	FENNVILLE HIGH SCHO	CH FRSHMN VB 8/24/2	150.00
10/24/24	318133	HOLIDAY COACH COMPA	ATHLETIC TRIPS OCT 2024	5,020.00
10/24/24	318134	OTTAWA HILLS HIGH S	CH,NH V SWIM ENTRY 10/	350.00
10/24/24	318135	PORTAGE CENTRAL HS	CH CC ENTRY 10/25/2	140.00
10/24/24	318136	REDWATER COLLECTION	CH GOLF BALLS/SEASO	1,395.00
10/24/24	318137	SHEPHERD HIGH SCHOO	NH CC ENTRY 9/28/24	300.00
10/24/24	318138	DEVELOPMENTAL ENHAN	TRAINING SESSIONS,	790.00
10/24/24	318139	ENGINEERED PROTECTI	MB ACCESS CONTROL	6,241.19
10/24/24	318140	HOUGHTON MIFFLIN HA	READ 180 AND ENGLIS	118.80
10/24/24	318141	NWEA	MAP READING FLUN	13,437.90
10/24/24	318142	QUILL CORPORATION	OV TEACHING SUPPLIE	374.17
10/24/24	318143	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
10/24/24	318144	ALBRIGHT KATE	CH 2024 REIMB HOMEC	118.08
10/24/24	318145	APPLE INC	IPAD FOR B & G BASKE	958.00
10/24/24	318146	BALL GAME SPORTING	NH PRESEASON SCRIMM	500.00
10/24/24	318147	BSN SPORTS	NH SWIM & LACROSSE APPAREL	3,119.20
10/24/24	318148	CAMP HENRY	EH 2024 SR RETREAT	12,488.50
10/24/24	318149	CAMP ROGER	GW 5TH GR FALL CAMP	1,140.00
10/24/24	318150	DFR AQUATICS	CW BI-MONTHLY MAINT	65.00
10/24/24	318151	EGYPT VALLEY COUNTR	GOLF BAG W/LOGO	2,200.00
10/24/24	318152	ENTERPRISE LLC	NH COED CREW	323.07
10/24/24	318153	EXPLORER TOURS INC	CM LION KING TRIP	10,800.00
10/24/24	318154	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	201.70
10/24/24	318155	HOLIDAY COACH COMPA	PO FOR QUOTE #50333	3,163.87
10/24/24	318156	HOLSER SARA	CH REIMB 2024 HOMEC	10.00
10/24/24	318157	INTERQUEST DETECTIO	NEW HANDLER TRAININ	230.13
10/24/24	318158	NOTHING BUNDT CAKES	CAC- BUNDLES FOR S	505.05
10/24/24	318159	PATEL MUKTI	CH 2024 REIMB HOMEC	27.02
10/24/24	318160	REDWATER COLLECTION	NH 2024 GOLF OUTING	4,032.00
10/24/24	318161	RYDIN DECAL	NH 24-25 PRMT EXPRE	5,500.00
10/24/24	318162	SAYNOMORE! PROMOTIO	CM STUDENT SHIRTS	598.62
10/24/24	318163	SLSHOWTECH LLC	THROW PROJECTOR	6,073.50
10/24/24	318164	TELMAN KARA	NH BOWS/DECORATIONS	895.00
10/24/24	318165	WHITECAPS PROFESSIO	AD - PRIDE T-SHIRTS	144.00
10/24/24	318166	WEST SHORE SPORTS &	NH PRACTICE JERSEYS	495.00
10/24/24	318167	ZVARA CAMERON A	MB - ASSEMBLY SHOW	1,695.00

10/24/24	318168	GRAND RAPIDS CHARTE	GRT PROP TAX REF	2,853.22
10/24/24	318169	KENT COUNTY TREASUR	CAS PROP TAX REF	255.84
10/24/24	318170	ACTION CHEMICAL INC	BERBER ROLL GOODS	2,295.87
10/24/24	318171	DATA IMAGE SYSTEMS	CLASSROOM AV EQUIPM	4,110.45
10/24/24	318172	THE HOME DEPOT	CEILING TILES	3,871.16
10/24/24	318173	PLANTE & MORAN PLLC	SERVICES SEPT 2024	19,700.00
10/24/24	318174	MEYER MUSIC	3/4 CELLO OUTFIT VE	7,200.00
10/31/24	318175	95 PERCENT GROUP LL	VIRTUAL TRAINING	1,400.00
10/31/24	318176	ACTION CHEMICAL INC	EQUIPMENT REPAIRS W	139.83
10/31/24	318177	ALLEGRA MARKETING.P	DESIGN OF 24-25 SEA	1,414.73
10/31/24	318178	AMAZON CAPITAL SERV	SNOW BOOTS	75.98
10/31/24	318179	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	5,535.00
10/31/24	318180	AUTOMOTIVE EQUIPMEN	TR- BUS HOIST REPAI	7,190.00
10/31/24	318181	BAYES WATER TREATME	WATER SOFTENER SALT	520.00
10/31/24	318182	BEST PLUMBING SPECI	PLUMBING SUPPLIES	389.06
10/31/24	318183	BLUEBIRD MEADOW GOA	CAC-INSTRUCTIONAL S	140.00
10/31/24	318184	CDW GOVERNMENT	MICROSOFT SURFACE L	6,442.98
10/31/24	318185	CI SOLUTIONS (DBA)	TR- RFID CARDS FOR	2,062.00
10/31/24	318186	CONTROL SOLUTIONS I	CO - RTU-1 REPAIR	5,609.00
10/31/24	318187	FOLLETT CONTENT SOL	MB MEDIA BOOKS	1,189.03
10/31/24	318188	GENAGE CENTER PLLC	CAC-INSTRUCTIONAL S	1,000.00
10/31/24	318189	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	29.07
10/31/24	318190	GR TRAMPOLINE	CAC-INSTRUCTIONAL S	1,204.00
10/31/24	318191	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	113.14
10/31/24	318192	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	159.39
10/31/24	318193	INTERPHASE OFFICE I	RELOCATE OFFICE	658.00
10/31/24	318194	JOHNSON CONTROLS IN	EHS-SYSTEM 1 LEAK R	10,251.00
10/31/24	318195	JOHNSON'S WORKBENCH	FOR INSTR INDUST. T	1,957.71
10/31/24	318196	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	369.33
10/31/24	318197	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,691.00
10/31/24	318198	KERKSTRA PORTABLE R	PORTABLE RESTROOM	540.00
10/31/24	318199	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	19.18
10/31/24	318201	MCFARLANE KORRIE	24-25 DUALENRLL TXT	66.10
10/31/24	318202	MCGRAW MORRIS PC	7/8/24 TO 8/16/24	2,451.00
10/31/24	318203	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	1,113.00
10/31/24	318204	MEYER MUSIC	NM BAND TXTBKS, NT MUSIC SUPPLIES	454.79
10/31/24	318205	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	495.15
10/31/24	318206	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	21.77
10/31/24	318207	OUTFRONT MEDIA LLC	LED BILLBOARD	1,990.00
10/31/24	318208	PAGEWORKS	FOCUS NWSLTR-GRAD20	20,158.13
10/31/24	318209	PARAGON PRINT SYSTE	(4) TC 27 ZEBRA MOB	5,577.65
10/31/24	318210	PLUMMER'S ENVIRONME	CATCH BASIN INSPECT	4,950.00
10/31/24	318211	PROJECT PRINT WORLD	FHPS-GEAR/SWEATSHIR	2,100.00
10/31/24	318212	RAPID SHRED LLC	ADMIN BUILDING SHRE	210.00
10/31/24	318213	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,204.16
10/31/24	318214	RITE-WAY PLUMBING &	KF LEAKING HYDRONIC	1,798.78
10/31/25	318214	RITE-WAY PLUMBING &	KF LEAKING HYDRONIC	668.10
10/31/24	318215	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	1,330.26
10/31/24	318216	ROBERTS INSTALLATIO	CH,NH - BLEACHER REPAI	6,760.00
10/31/24	318217	SCHOOL SPECIALTY LL	SCHOOL SUPPLIES 24/	157.76
10/31/24	318218	SERVICE REPRODUCTIO	WHITE ART CLAY	724.00
10/31/24	318219	SPEED WRENCH INC	TR- BUS BODY REPAIR	76.94
10/31/24	318220	THE PEACEFUL PEN DB	CAC-INSTRUCTIONAL S	108.00
10/31/24	318221	THINKBOX CREATIVE L	WEBSITE PROJECT	7,000.00
10/31/24	318222	TRANSPORTATION ACCE	TR- VEHICLE REPAIR	405.75
10/31/24	318223	TRUGREEN	DISTRICT-WIDE FERTI	2,105.32
10/31/24	318224	TYLER TECHNOLOGIES	TR- CARD READERS FO	630.00
10/31/24	318225	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	1,346.10
10/31/24	318226	VAN MANEN PETROLEUM	FUEL	29,050.06

10/31/24	318227	VARITRONICS LLC	2510DS 25 X3--' DUA	5,655.43
10/31/24	318228	WEST MI PAINT & CRE	CAC-INSTRUCTIONAL S	220.00
10/31/24	318229	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	2,323.48
10/31/24	318230	WOLTER DIANE	REIMB AUTUMN LNDSCP	40.00
10/31/24	318231	WORKBOX STAFFING	WKENDING 10/20/2024	10,511.04
10/31/24	318232	ZIG ZAG ULTIMATE	CAC-INSTRUCTIONAL S	1,125.00
10/31/24	318233	CENTER FOR PHYSICAL	EH AT HRS SEPT 2024	4,770.00
10/31/24	318234	GAIL ANDRUS TRAVEL	CH FR FOOTBALL 10/2	626.90
10/31/24	318235	KIMURA JUSTIN	REIMB 24-25 F G SWI	75.00
10/31/24	318236	LIFE EMS INC	EH,EM,NH MED STNDBY	1,980.00
10/31/24	318237	MONTAGUE HIGH SCHOO	EH WRESTLING 12/28	250.00
10/31/24	318238	SCHIPPER RYAN	2024 MEALADV CC STA	600.00
10/31/24	318239	SHEPHERD HIGH SCHOO	EH CC ENTRY 9/28/24	300.00
10/31/24	318240	WEST CATHOLIC ATHLE	NH G V VB ENTRY 10/	100.00
10/31/24	318241	DEVELOPMENTAL ENHAN	TRAINING SESSIONS A	698.00
10/31/24	318242	FENCE CONSULTANTS O	AD - GATES	3,416.00
10/31/24	318243	HOUGHTON MIFFLIN HA	READ 180 AND ENGLIS	5,702.40
10/31/24	318244	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
10/31/24	318245	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	720.53
10/31/24	318246	STAFFORD-SMITH INC	CALL-IN FREEZER & C	8,162.04
10/31/24	318247	BESCO WATER TREATME	WATER FOR MEDICINE	51.25
10/31/24	318248	BSN SPORTS	FOOTBALL COACH APP	525.08
10/31/24	318249	COMISKEY KIMBERLY	CH REIMBURSE SOCCER	50.00
10/31/24	318250	DFD TUMBLING LLC	NH TUMBLING	912.00
10/31/24	318251	HANSON BEVERAGE SER	AD-WATER SERVICE	81.48
10/31/24	318252	HOLWERDA-SNOAP SPOR	BLK LS TEES W PRINT	2,130.00
10/31/24	318253	MIPA	CH 2024 FALL CONFER	275.00
10/31/24	318254	RADEMACHER MARY	CAC-LEARNING CAFE P	1,200.00
10/31/24	318255	VAN'S PASTRY SHOP	NM 7TH & *TH GRADE	400.00
10/31/24	318256	DRISENGA & ASSOCIA	8/19/24 TO 9/22/24	1,836.75
10/31/24	318257	ENGINEERED PROTECTI	AV - SERV CALL LABO	360.00
10/31/24	318258	GREAT LAKES FURNITU	EM-ACADEMIA SURGE D	13,860.00
10/31/24	318259	INTERPHASE OFFICE I	ADMINISTRATION BUIL	46,403.14
10/31/24	318260	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	633,562.90
10/31/24	318261	PARKWAY ELECTRIC	PA/CLOCK PROJECT	10,501.53
10/31/24	318262	SCHOOL SPECIALTY LL	CLASSROOM RUGS PER	2,606.43
10/31/24	318263	SHAW INDUSTRIES INC	CENTRAL MIDDLE FLOO	71,774.65
10/31/24	318264	SOUNDScape ENGINEER	CH-ACOUSTIC CONSULT	3,000.00
10/31/24	318265	VARITRONICS LLC	CL250 COLD LAMINATO	33,682.40
11/07/24	318266	HEART OF WEST MICH	DED:9301 UNITED WAY	202.26
11/07/24	318267	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	1,221.00
11/07/24	318268	AB SPRING SERVICE	TR- VEHICLE SUSPENS	704.01
11/07/24	318269	AIRGAS NATIONAL CARB	GASES & SUPPLIES	330.21
11/07/24	318270	ALLIED ELECTRIC INC	BOILER REPAIR	21,577.64
11/07/24	318271	ALPINE EVENTS - THE	NH- TESTING CHAIRS & TABLES	2,014.00
11/07/24	318272	APPLIED INNOVATION	CONSUMABLES & MAINT	6,373.32
11/07/24	318273	AQUATIC SOURCE	POOL CHEMICALS & SU	750.00
11/07/24	318274	ARCH ENVIRONMENTAL	SERV 7/1/24-12/31/2	3,521.87
11/07/24	318275	BATTERIES PLUS	12V BATTERIES	170.00
11/07/24	318276	BAYES WATER TREATME	WATER SOFTENER SALT	130.00
11/07/24	318277	BEAN SHANNON R	CAC-INSTRUCTIONAL S	960.00
11/07/24	318278	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	37.75
11/07/24	318279	BEST PLUMBING SPECI	PLUMBING SUPPLIES	349.49
11/07/24	318280	CARLETON EQUIPMENT	TR- GROUNDS EQUIPME	104.19
11/07/24	318281	CAROLINA BIOLOGICAL	NH- BIOLOGY SUPPLIE	353.15
11/07/24	318282	CLARK CATHRYN M	CAC-INSTRUCTIONAL S	600.00
11/07/24	318283	CULLIGAN WATER	WATER	280.80
11/07/24	318284	DTE ENERGY	NAT GAS 9/24-10/	10,360.29
11/07/24	318285	FIRE PROS INC	CW: REPLACE 4" PIPE	2,344.75

11/07/24	318286	FIREPLACE INC	NH- ANNUAL LICENCE	1,050.00
11/07/24	318287	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	598.35
11/07/24	318288	FOREST HILLS FOODS	SS-COOKING INSTRUCT	212.61
11/07/24	318289	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	21.47
11/07/24	318290	GORDON FOOD SERVICE	SPECIAL EVENT FOOD	436.49
11/07/24	318291	GRADUATION ALLIANCE	CH,EH,NH,EM 24-25 OCT ONLINE	4,445.07
11/07/24	318292	GRAINGER	BUILDING & INDUSTRI	399.22
11/07/24	318293	GRAND RAPIDS COMMUN	CH,EH,NH 2024 FALL SEMEST	29,357.00
11/07/24	318294	GRAND VALLEY STATE	CH,NH FALL 2024 DUAL E	4,800.00
11/07/24	318295	THE HOME DEPOT	INDUSTRIAL ARTS SUP	696.90
11/07/24	318296	HULINGS AND ASSOCIA	IN SERVICE/TRAINING	1,710.30
11/07/24	318297	I LOVE TO READ IN S	MENTOR TEXTS 3-5	5,500.00
11/07/24	318298	INTERQUEST DETECTIO	EH,NM - CANINE SEARCH	855.00
11/07/24	318299	JW PEPPER OF DETROI	CMS BAND CURRICULUM	121.40
11/07/24	318300	KENT INTERMEDIATE S	AUG COMM CAREGIVERS	6,910.01
11/07/24	318301	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	192.00
11/07/24	318302	MAXIM HEALTH SYSTEM	NURSE FOR SILAS AND	711.90
11/07/24	318303	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	161.50
11/07/24	318304	PARTS EXPRESS INTER	MISC PARTS FOR REPA	354.35
11/07/24	318305	PRO AUDIO INC	SHREK - RENTALS	150.00
11/07/24	318306	QUILL CORPORATION	OFFICE SUPPLIES	79.02
11/07/24	318307	RIDGELINE COMMUNICA	KF - PA SERVICES	340.00
11/07/24	318308	RITE-WAY PLUMBING &	CMS: REPLACE 3 COMB	16,092.78
11/07/24	318309	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50
11/07/24	318310	ROGUE RIVER RUNNER	10/28/24 SHREK SHOW	450.00
11/07/24	318311	SAVATREE LLC	MB: HANGING LIMB RE	402.00
11/07/24	318312	SCHOOL SPECIALTY LL	CLASSROOM MATERIALS	114.43
11/07/24	318313	SHERWIN-WILLIAMS CO	PUMP STABILIZER	12.79
11/07/24	318314	SIEGEL ARLENE	CAC-INSTRUCTIONAL S	240.00
11/07/24	318315	SINCLAIR RECREATION	AD - TIRE SWING PAR	116.00
11/07/24	318316	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	363.00
11/07/24	318317	TELNET WORLDWIDE	11/01/24 TO 11/30/2	1,939.61
11/07/24	318318	THE MARZANO EVALUAT	IE OBSERVATION ANNU	19,840.00
11/07/24	318319	TRUGREEN	CH - GRUB CONTROL	283.00
11/07/24	318320	UTP PRODUCTIONS INC	LABOR - SHREK 10/28	944.36
11/07/24	318321	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	300.00
11/07/24	318322	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	105.00
11/07/24	318323	WEST MICHIGAN UNIFO	UNIFORM RENTAL MAIN	100.00
11/07/24	318324	WORKBOX STAFFING	TEMP SERV WKEND 10/	4,441.76
11/07/24	318325	ARROWHEAD MEDICAL	NH TRAINING RM SUPP	208.91
11/07/24	318326	BIG RAPIDS HIGH SCH	EH TENNIS BALL FEE	75.00
11/07/24	318327	BSN SPORTS	BLACK WATERPROOF JA	919.00
11/07/24	318328	GRAND RAPIDS CHRIST	NH CC ENTRY 10/12/2	300.00
11/07/24	318329	HOLIDAY COACH COMPA	ATHLETIC TRIPS OCT 2024	10,011.50
11/07/24	318330	HOWIES ATHLETIC TAP	EH-TRAINING ROOM SU	400.90
11/07/24	318331	HUDSONVILLE HIGH SC	NH JV VB ENTRY 10/1	200.00
11/07/24	318332	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	80.15
11/07/24	318333	LOTT ANN	24-25 FALL SWIM REI	75.00
11/07/24	318334	METTLER-TOLEDO LLC	NH ANNUAL CALIBRATI	256.25
11/07/24	318335	MICHIGAN HIGH SCHOO	NH 2024 STATE FINAL	75.00
11/07/24	318336	PANKOWSKI HELENE	CH 2024 PTP HCKY RE	140.00
11/07/24	318337	QUADE MINDY	CH 2024 PTP REIMB H	140.00
11/07/24	318338	RAJASEKARAN SURENDE	CH 2024 HOCKEY PTP	105.00
11/07/24	318339	THERRIAN JEFFREY	CH 2024 ANNUAL CERT	100.00
11/07/24	318340	ZHANG GEORGE	NH PTP REIMBURSEMEN	140.00
11/07/24	318341	AMAZON CAPITAL SERV	35J FUNDS	1,904.46
11/07/24	318342	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	97.25
11/07/24	318343	WAYNE RESA	TRAINING UFLI	7,300.00
11/07/24	318344	GORDON FOOD SERVICE	FOOD/FULL DAY CARE	271.43

11/07/24	318345	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	875.38
11/07/24	318346	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	301.19
11/07/24	318347	STAFFORD-SMITH INC	CALL-IN FREEZER & C	1,519.35
11/07/24	318348	ADCO SPECIALTIES IN	NM HUSKY GEAR	1,100.75
11/07/24	318349	BESCO WATER TREATME	NM - SICK ROOM WATE	13.00
11/07/24	318350	BSN SPORTS	CLGT BLU FLEECE HOO	4,861.59
11/07/24	318351	CAMP ROGER	GW 2025 CAMP DEPOSI	750.00
11/07/24	318352	COMPASS COACH INC	EH DECA/CHARTER	650.00
11/07/24	318353	COURTHOUSE ATHLETIC	NH FR BB ENTRY 11/	150.00
11/07/24	318354	DECA INC	EH 2024 DECA DUES	442.00
11/07/24	318355	GAME ONE	EH BSBLL TURF SHOES	69.50
11/07/24	318356	GARDNER BRUCE	CAC-INSTRUCTIONAL S	200.00
11/07/24	318357	GORDON FOOD SERVICE	FOOD SUPPLIES	652.24
11/07/24	318358	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	244.00
11/07/24	318359	HANSON BEVERAGE SER	AD-WATER SERVICE	74.98
11/07/24	318360	HEIDIS FALL ADVENTU	MB FLD TRIP 10/22/2	772.00
11/07/24	318361	HOLWERDA-SNOAP SPOR	NH CC 2024 AWARDS	288.00
11/07/24	318362	THE HOME DEPOT	NH- WOODSHOP PROJEC	249.48
11/07/24	318363	INTERQUEST DETECTIO	MB 24-25 HNDLR TRNI	475.04
11/07/24	318364	KENT COMMUNICATIONS	NH- PRINTING FOR LI	882.74
11/07/24	318365	PIT STOP CATERING	CH COMM TLGT FOOD	1,125.00
11/07/24	318366	PREMIER MEDIA GROUP	SOCCER GAME STREAMI	700.00
11/07/24	318367	RADCO APPAREL	CH B FTBLL T-SHIRTS	3,024.50
11/07/24	318368	STAGECRAFT THEATRIC	MARY POPPINS/RENTAL	5,379.50
11/07/24	318369	TEAM GAZELLE	NH CC TEAM APPAREL	886.00
11/07/24	318370	UNGER JIM	SQ DANCE CALLER 11/	300.00
11/07/24	318371	UNIVERSITY OF MICH	REGISTRTION/DELEGAT	2,400.00
11/07/24	318372	VAN'S PASTRY SHOP	NM 7TH & *TH GRADE	400.00
11/07/24	318373	VICTORY APPAREL	EH FOOTBALL T-SHIRT	143.50
11/07/24	318374	WEST SHORE SPORTS &	TSHIRTS	2,994.25
11/07/24	318375	ADA TOWNSHIP	EH PERMIT/METER	2,540.00
11/07/24	318376	DEW-EL CORPORATION	PINE RIDGE TEACHER	41,921.12
11/07/24	318377	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	24,747.50
11/07/24	318378	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	344,312.43
11/14/24	318379	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	311.73
11/14/24	318380	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	315.00
11/14/24	318381	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	15,733.71
11/14/24	318382	ADA TOWNSHIP	WAT/SEW 9/1-10/3	27,841.09
11/14/24	318383	ALLEGRA MARKETING.P	DESIGN OF 24-25 SEA	500.00
11/14/24	318384	ALLIED ELECTRIC INC	NH TRACED FIBER	489.50
11/14/24	318385	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	426.90
11/14/24	318386	AQUATIC SOURCE	CAC-POOL EQUIPMENT/	3,713.19
11/14/24	318387	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	92.25
11/14/24	318388	BEST PLUMBING SPECI	PLUMBING SUPPLIES	216.09
11/14/24	318390	CDW GOVERNMENT	AIT-GOP-1003	16,201.00
11/14/24	318391	CHASER APPAREL	CAC-ZIP HOODS-AQUAT	650.00
11/14/24	318392	CI SOLUTIONS (DBA)	TR- RFID CARDS FOR	1,950.00
11/14/24	318393	COMCAST	11/08/24 TO 12/07/2	302.85
11/14/24	318394	CONSUMERS ENERGY IN	ELECTRIC 10/8-11	47,634.63
11/14/24	318395	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	150.00
11/14/24	318396	DIGITAL SIGNUP	NOVEMBER 2024	1,445.49
11/14/24	318397	DK SECURITY	OCT 2024 FINGERPRIN	715.00
11/14/24	318398	ELEVATOR SERVICE LL	EH-ELECTRONICS BOAR	1,552.88
11/14/24	318399	ENGINEERED PROTECTI	CAC - SECURITY SYST	910.00
11/14/24	318400	FERRIS STATE UNIVER	EH 24-25 S1 DUALENR	800.00
11/14/24	318401	FOLLETT CONTENT SOL	CMS MEDIA CENTER BO	1,927.91
11/14/24	318402	FOREST HILLS FOODS	MEETING SUPPLIES	261.86
11/14/24	318403	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	248.40
11/14/24	318404	GRAINGER	BUILDING & INDUSTRI	43.68

11/14/24	318405	GRANTZ DENNIS	2023 GOLDSWORTHY PR	1,365.75
11/14/24	318406	HARRIS SCHOOL SOLUT	24-25 NOV VLN ONLIN	295.00
11/14/24	318407	HERITAGE-CRYSTAL CL	TR- ENGINE COOLANT,	217.19
11/14/24	318408	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	263.72
11/14/24	318409	INTERQUEST DETECTIO	CH - CANINE SEARCH	570.00
11/14/24	318410	J&H OIL COMPANY	TR- PACKAGED ENGINE	574.24
11/14/24	318411	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	366.29
11/14/24	318412	KARLA VON CERAMICS	NM ART SUPPLIES	324.64
11/14/24	318413	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,044.79
11/14/24	318414	KENT INTERMEDIATE S	CAMPUS 24-25 SWIS LICEN	69,622.84
11/14/24	318415	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	790.00
11/14/24	318416	KERKSTRA SEPTIC TAN	EH/M - TANK PUMPING	1,012.50
11/14/24	318417	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	22.99
11/14/24	318418	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	168.00
11/14/24	318419	LA FUENTE CONSULTIN	RPT CARD TRANSLATIO	7,664.97
11/14/24	318420	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	120.00
11/14/24	318421	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	4,138.00
11/14/24	318422	MESSA	DECEMBER 2024	913,479.25
11/14/24	318423	MEYER MUSIC	BAND MATERIALS & SU	136.55
11/14/24	318424	MICHIGAN BALLET ACA	CAC-INSTRUCTIONAL S	585.22
11/14/24	318425	MPS	AP WORLD HISTORY	4,232.23
11/14/24	318426	MUSICAL RESOURCES O	CH INSTRUCT CHOIR S	93.99
11/14/24	318427	PREIN & NEWHOF	CAC - WATER TESTING	20.00
11/14/24	318428	PROPIO LS LLC	01/01/25 TO 12/31/2	500.00
11/14/24	318429	RETTIG AMANDA	OCT 2024 MILEAGE RE	130.85
11/14/24	318430	RICOH USA INC	COPIER SERVICE AGRE	59.46
11/14/24	318431	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	622.08
11/14/24	318432	RISK PROGRAM ADMINI	11/1/24 TO 11/1/202	3,322.00
11/14/24	318433	RITE-WAY PLUMBING &	NH S LOCKER ROOM	354.00
11/14/24	318434	RIVERSIDE INTEGRATE	ANNUAL INSPECTION	3,911.00
11/14/24	318435	SCHOOL SPECIALTY LL	CLASSROOM MATERIALS	292.90
11/14/24	318436	SHERWIN-WILLIAMS CO	PAINT SPRAYER-FILTE	37.98
11/14/24	318437	STATE OF MICHIGAN	GW ANNUAL WTR SUP F	582.01
11/14/24	318438	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,902.50
11/14/24	318439	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	150.00
11/14/24	318440	THRUN LAW FIRM P C	9/20/24 TO 10/23/24	5,593.73
11/14/24	318441	UNITED STATES POSTA	CAC-POSTAGE FEES-CS	3,817.49
11/14/24	318442	UTP PRODUCTIONS INC	FAC - SHREK LABOR W	14,869.66
11/14/24	318443	VI(Z)RT INC	EDUCATION PROGRAM	750.00
11/14/24	318444	VISUAL EDGE IT INC	FOR THE 24/25 SCHOO	336.64
11/14/24	318445	VREDEVELT KIRK T	CAC-INSTRUCTIONAL S	600.00
11/14/24	318446	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	275.16
11/14/24	318447	WEST MI PAINT & CRE	CAC-INSTRUCTIONAL S	1,085.00
11/14/24	318448	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	367.05
11/14/24	318449	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	175.88
11/14/24	318450	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	736.78
11/14/24	318451	WINZER CORP	TR- MISC SHOP SUPPL	572.39
11/14/24	318452	WOODCRAFT OF WEST M	WOODSHOP SAW REPLAC	99.00
11/14/24	318453	WOODRUFF THOMAS C.	GW NATIVE AMERICAN	600.00
11/14/24	318454	WORKBOX STAFFING	TEMP SERV WKND 11/3	3,610.14
11/14/24	318455	BSN SPORTS	BOYS LACROSSE WHITE	4,414.97
11/14/24	318456	CANNONSBURG SKI ARE	N/EH 24-25 SKI RENT	4,000.00
11/14/24	318458	DEAN TRANSPORTATION	EH ATHL TRIPS 9/202	1,071.79
11/14/24	318459	GGRHSSC	CH 24-25 SKITEAM DU	550.00
11/14/24	318460	HOLIDAY COACH COMPA	NH-SLC 11/4 HOPE CL	700.00
11/14/24	318461	LIFE EMS INC	EH,EM,NH MED STNDBY 10/25	1,020.00
11/14/24	318462	B&H FOTO & ELECTRON	CMS FOUNDATION GRAN	2,332.75
11/14/24	318463	CHRISTIAN EDUCATION	1/2 REGISTRATION FE	2,000.00
11/14/24	318464	DEVELOPMENTAL ENHAN	TRAINING SESSIONS A	698.00

11/14/24	318465	FOLLETT CONTENT SOL	BOOK SETS	2,534.68
11/14/24	318466	GOPHER	NM ATHLETIC EQUIPME	1,717.25
11/14/24	318467	PEOPLE DRIVEN TECHN	HEADPHONES FOR 5TH	8,603.00
11/14/24	318468	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
11/14/24	318469	PLUMFIELD BOOKS LLC	AV - 35J TEXT SET	6,779.94
11/14/24	318470	PRESENTATION SYSTEM	STANDARD PURCHASE O	7,076.00
11/14/24	318471	VERNIER SCIENCE EDU	FOUNDATION GRANT AW	3,373.94
11/14/24	318472	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	307,704.17
11/14/24	318473	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	217.75
11/14/24	318474	STAFFORD-SMITH INC	CALL-IN FREEZER & C	4,873.83
11/14/24	318475	B&H FOTO & ELECTRON	NH- SAMSUNG BEC-H S	710.00
11/14/24	318476	BESCO WATER TREATME	WATER FOR MEDICINE	30.50
11/14/24	318477	BLANDFORD NATURE CE	OV FLD TRIP 11/20/2	655.00
11/14/24	318478	BSN SPORTS	SPORTS CLOTHING	4,082.73
11/14/24	318479	CAMP ROGER	NT 2024 OUTDR EDU	4,670.00
11/14/24	318480	CEDAR SPRINGS MILL	CHICKEN BUSINESS SU	551.96
11/14/24	318481	CHARLTON PARK	CO FLT TRIP 10/29/2	416.00
11/14/24	318482	EGYPT VALLEY COUNTR	EH RAIN JACKET-GOLF	155.76
11/14/24	318483	FASTSIGNS OF GRAND	YARD SIGNS	97.79
11/14/24	318484	GORDON FOOD SERVICE	NH-SUCKERS/C APPLE	289.91
11/14/24	318485	GRAND RAPIDS POPCOR	SS-POPCORN SUPPLIES	147.25
11/14/24	318486	HOLWERDA-SNOAP SPOR	END OF SEASON AWARD	396.00
11/14/24	318487	THE HOME DEPOT	FOR THEATRE SUPPLIE	648.47
11/14/24	318488	INTERQUEST DETECTIO	PRIDE PUP & TRAINING	13,472.36
11/14/24	318489	LAZER GRAPHICS	FALL PLAY SERVICES	544.09
11/14/24	318491	PATTERSON ICE CENTE	EH OCTOBER ICE TIME	1,650.00
11/14/24	318492	RADCO APPAREL	CH - ADMIN APPAREL	435.00
11/14/24	318493	REDWATER COLLECTION	NH GOLF OUTING 8/12	1,523.68
11/14/24	318494	SAYNOMORE! PROMOTIO	CM - SUPPLIES	639.00
11/14/24	318495	SCREEN PRINT DEPT I	EH CHEER EMBROIDERY	120.51
11/14/24	318496	UNITED STATES POSTA	CAC-POSTAGE FEES-CS	274.16
11/14/24	318497	WEST MICHIGAN BRICK	NH ENGRVNG SERV BRC	33.50
11/14/24	318498	B&H FOTO & ELECTRON	AMERICAN UPS REPLAC	6,563.35
11/14/24	318499	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,402,078.10
11/14/24	318500	PEOPLE DRIVEN TECHN	DELL OPTIPLEX ALL I	22,752.00
11/14/24	318501	PLANTE & MORAN PLLC	OCT 2024 DESIGN SER	21,500.00
11/14/24	318502	RIETH-RILEY CONSTRU	SUMMER 2024 PAVING	59,039.00
11/14/24	318503	TOTAL ENVIRONMENTAL	ASBESTOS ABATEMENT	14,800.00
11/14/24	318504	TOWERPINKSTER TITUS	CAMPUS DESIGNS	189,821.57
11/14/24	318505	PEOPLE DRIVEN TECHN	DELL 27" DISPLAY	3,682.00
11/14/24	318506	UNIVERSAL SIGN SYST	REPLACEMENT MONUMEN	14,805.00
11/18/24	318507	NEWMAN JULIAN S	11/19/24 TRAINING	4,000.00
11/20/24	318508	FREDRICKS SARA	NH 2024 MEAL ADV SW	650.00
11/20/24	318509	NEAT DENNIS	CH 2024 MEAL ADV SW	840.00
11/21/24	318510	HEART OF WEST MICH	DED:9301 UNITED WAY	202.26
11/21/24	318511	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	144.90
11/21/24	318512	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	64.00
11/21/24	318513	ABSOPURE WATER COMP	NH- FILTERED WATER	90.50
11/21/24	318515	ADN ADMINISTRATORS	DECEMBER 2024	1,205.40
11/21/24	318516	AED BRANDS LLC	CAC-AED'S & CPR KIT	33,414.02
11/21/24	318517	AIRGAS NATIONAL CARB	CO2 TANK RENTAL	241.87
11/21/24	318518	ALLIED ELECTRIC INC	NEW OUTLET INSTALLE	330.86
11/21/24	318519	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	1,130.79
11/21/24	318520	AMAZON CAPITAL SERV	CM - PBIS SUPPLIES	84.98
11/21/24	318521	AMERICAN READING CO	PO FOR AMERICAN REA	3,800.00
11/21/24	318522	AMERICAN RED CROSS	CAC-CERTIFICATION C	27.00
11/21/24	318523	ANDY J. EGAN COMPAN	EHS: FINE TUBE 3B V	8,481.00
11/21/24	318524	APPLIED INNOVATION	RICOH PRO5300S MAIN	651.01
11/21/24	318525	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINTEN	85.00

11/21/24	318526	AT & T	10/05/24-11/04/24	2,850.78
11/21/24	318527	AVANT ASSESSMENT LL	AVANT STAMP WS TEST	298.50
11/21/24	318528	B&H FOTO & ELECTRON	AD - INSTRUCTIONAL	911.94
11/21/24	318529	BASIC BENEFITS LLC	11/01/24 - 11/30/24	947.49
11/21/24	318530	BASICS SPORTS LLC	CAC-INSTRUCTIONAL S	3,055.00
11/21/24	318531	BAYES WATER TREATME	WATER SOFTENER SALT	260.00
11/21/24	318532	BEAVER RESEARCH COM	TR- SHOP CHEMICALS/	184.50
11/21/24	318533	BEST PLUMBING SPECI	PLUMBING SUPPLIES	973.02
11/21/24	318534	BP ENERGY RETAIL CO	OCTOBER 2024	7,631.09
11/21/24	318535	CAROLINA BIOLOGICAL	NH- SCIENCE SUPPLIE	64.91
11/21/24	318536	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	10,489.84
11/21/24	318537	CENTRAL MICHIGAN UN	CH,NH, 24-25 DUAL	3,200.00
11/21/24	318538	CONSUMERS ENERGY IN	ELECTR 10/14-11/	15,966.65
11/21/24	318539	DELTA NETWORK SERVI	MITEL SUPPORT RENEW	29,704.40
11/21/24	318540	DEMCO INC	MEDIA CENTER SUPPLI	158.84
11/21/24	318541	DTE ENERGY	NAT GAS 10/1-10/	4,421.57
11/21/24	318542	ENGINEERED PROTECTI	OP - PHONE SERVICE	150.00
11/21/24	318543	EVOQUA WATER TECHNO	CH SCIENCE SUPPLIES	506.24
11/21/24	318544	F&V OPERATIONS & RE	GW - 3RD QTR TESTIN	623.21
11/21/24	318545	FIDELITY SECURITY L	NOVEMBER 2024	351.03
11/21/24	318546	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	660.00
11/21/24	318547	FLORAL AVE PROMO LL	YOU BELONG BRACELET	350.00
11/21/24	318548	FLOYDS ELECTRIC SER	TR- VEHICLE REPAIR	135.00
11/21/24	318549	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	6,554.54
11/21/24	318550	FOREST HILLS FOODS	CMS SCIENCE CURRICU	62.36
11/21/24	318551	GORDON FOOD SERVICE	NH- CULINARY ARTS S	217.46
11/21/24	318552	GRAINGER	DUMP TRUCK/PARTS	31.65
11/21/24	318553	GRAPIDS IRRIGATION	EH REMOVED LINE/PON	419.00
11/21/24	318555	GREAT LAKES SYSTEMS	ROOF REPAIRS	21,105.00
11/21/24	318556	HOMETOWN FILTER	HVAC FILTERS	8,255.44
11/21/24	318559	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	430.06
11/21/24	318560	JOHN S HYATT & ASSO	FAC LIGHTBOARD REPA	654.47
11/21/24	318561	JW PEPPER OF DETROI	CMS CHOIR INSTRUCTI	298.94
11/21/24	318562	KENT COUNTY TREASUR	ADA,CAS,GRT PROP TAX REF	40,403.83
11/21/24	318563	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	290.00
11/21/24	318564	LA FUENTE CONSULTIN	CO 10/31 INTERPRETA	97.10
11/21/24	318565	LEMON MARIA J	CAC-INSTRUCTIONAL S	1,875.00
11/21/24	318566	LIFE EMS INC	CAC IND HEARTSAVR C	350.00
11/21/24	318567	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	292.50
11/21/24	318568	MADISON NATIONAL LI	DEC 2024 VOLUNTARY	5,416.79
11/21/24	318569	MEEKHOF TIRE SALES	TR- TIRE RELATED SE	102.00
11/21/24	318571	NATIONAL VISION ADM	DECEMBER 2024	2,271.61
11/21/24	318572	OTTAWA AREA INTERME	24-25 S1 MI V ON	89,330.00
11/21/24	318573	PINE REST CHRISTIAN	EAP 8/1/24-7/31/25	7,445.00
11/21/24	318574	POWERSCHOOL GROUP L	POWERSCHOOL SIS ADV	9,188.23
11/21/24	318575	PROPIO LS LLC	24-25 INTERPRETATIO	60.52
11/21/24	318576	COLLEGE ENTRANCE EX	CH 24-25 PSAT/NMSQT	3,710.04
11/21/24	318577	QUILL CORPORATION	OFFICE PRODUCTS	326.69
11/21/24	318578	RADCO APPAREL	CAC-T-SHIRTS-YOUTH	633.75
11/21/24	318579	RAPID SHRED LLC	ADMIN BUILDING SHRE	352.00
11/21/24	318580	RICOH USA INC	COPIER SERVICE AGRE	586.85
11/21/24	318581	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	2,099.55
11/21/24	318582	RITE-WAY PLUMBING &	NH - SERVICES/AHU #	5,709.29
11/21/24	318583	RIVERSIDE INTEGRATE	CM SMK DETECTOR ISS	539.35
11/21/24	318584	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50
11/21/24	318585	SCHOOL SPECIALTY LL	INSTRUCTIONAL SU	362.78
11/21/24	318586	STATE OF MICHIGAN	2025 POOL LICENSE	81.00
11/21/24	318587	SUPERFLEET MASTERCA	OP,TR FUEL 10/18-11/17	1,140.87
11/21/24	318588	TYLER TECHNOLOGIES	TR- COMMUNICATION D	20,475.00

11/21/24	318589	UNITY SCHOOL BUS PA	TR- REPLACEMENT BUS	1,092.90
11/21/24	318590	UNIVERSAL SIGN SYST	REPLACEMENT SIGN	380.00
11/21/24	318591	VISUAL EDGE IT INC	10/15/24 TO 1/14/25	164.74
11/21/24	318592	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	6,244.18
11/21/24	318593	WEIRD WOLF ARTE	GW - BLOCK PRINTING	1,800.00
11/21/24	318594	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	755.87
11/21/24	318595	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	288.82
11/21/24	318596	WEVIDEO INC	WEVIDEO FOR SCHOOLS	13,573.75
11/21/24	318597	WOODCRAFT OF WEST M	FOR INSTR INDUST. T	436.25
11/21/24	318598	WORKBOX STAFFING	TEMP SERV WKND 11/1	6,216.05
11/21/24	318599	ARROWHEAD GOLF COUR	EH GOLF COURSE RENT	1,100.00
11/21/24	318600	ARROWHEAD MEDICAL	CABINET FOOT SET	264.92
11/21/24	318601	BEGGS PATRICIA	CM - 2024 BB REFUND	25.00
11/21/24	318602	BRADENBURG HALEY	CM - 2024 BB REFUND	25.00
11/21/24	318603	BSN SPORTS	ATHLETIC APPAREL	1,820.66
11/21/24	318604	CENTER FOR PHYSICAL	CH OCT 2024 AT HRS	13,598.20
11/21/24	318605	COMPASS COACH INC	NH VOLLEYBALL 11/14	550.00
11/21/24	318606	CONTRACTORS RENTAL	BLANKET PO	1,106.90
11/21/24	318607	DAKTRONICS INC	PANELS FOR STADIUM	1,440.00
11/21/24	318608	ENTERPRISE LLC	GONE BOARDING PROG	2,774.40
11/21/24	318609	GGRHSSC	NH/EH 24-25 SKI TEA	550.00
11/21/24	318610	GRIT LEADERSHIP FOR	CHA ANNUAL SUBSCRIP	1,250.00
11/21/24	318611	HANDICAP SIGN	STATE CHAMPION BANN	175.00
11/21/24	318612	HOLIDAY COACH COMPA	ATHLETIC TRIPS NOV 2024	2,100.89
11/21/24	318613	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	24.43
11/21/24	318614	LMCCOA	EH CHR ENTRY 1/25/2	175.00
11/21/24	318615	LIFE EMS INC	EMS COVERAGE FOR FA	340.00
11/21/24	318617	MHSIBCA	EH -PILMORE,CONNOR	50.00
11/21/24	318618	PATEL MUKTI	CM - 2024 BB REFUND	25.00
11/21/24	318619	THORNAPPLE KELLOGG	NH V CHEER ENTRY 1/	200.00
11/21/24	318620	VARSITY SPIRIT FASH	SIDELINE CHEER UNIF	4,166.00
11/21/24	318621	ALL BELONG CENTER F	ADA CHRISTIAN SCHOO	2,195.64
11/21/24	318622	AMAZON CAPITAL SERV	FALL FOUNDATION GRA	198.18
11/21/24	318623	DEVELOPMENTAL ENHAN	TRAINING SESSIONS,	790.00
11/21/24	318624	FOLLETT CONTENT SOL	BOOK SETS	6,276.72
11/21/24	318625	FUN AND FUNCTION LL	FH FOUNDATION FALL	2,949.00
11/21/24	318626	NEW DIMENSIONS (DBA	LEXMARK XC4342	3,610.50
11/21/24	318627	PLUMFIELD BOOKS LLC	NT - 35J TEXT SETS	686.52
11/21/25	318627	PLUMFIELD BOOKS LLC	NT - 35J TEXT SETS	264.25
11/21/24	318628	SNAPHOUSE LLC	CMS FALL FOUNDATION	4,731.00
11/21/24	318629	WEST MUSIC CO	GRANT FOR MEDIA CEN	297.00
11/21/24	318630	TRIPLE J'S JUST JES	CC EMPLOYEE UNIFORM	3,714.00
11/21/24	318631	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	9.99
11/21/24	318632	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	969.13
11/21/24	318633	STAFFORD-SMITH INC	CALL-IN FREEZER & C	654.95
11/21/24	318634	AMAZON CAPITAL SERV	CM - DND SUPPLIES	21.99
11/21/24	318635	BSN SPORTS	ATHLETIC APPAREL	6,877.69
11/21/24	318636	CAMP HENRY	CH 2024 FRSHMN RETR	8,620.00
11/21/24	318637	CAMP ROGER	CW 10/22 CAMP BALAN	3,487.00
11/21/24	318638	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	684.00
11/21/24	318639	DECA INC	EH 24-25 DECA DUES	17.00
11/21/24	318640	DFR AQUATICS	CW BI-MONTHLY MAINT	65.00
11/21/24	318641	ENTERPRISE LLC	CH,NH COED CREW	984.75
11/21/24	318642	FAMILY PROMISE OF G	CH 2024 DONATION	2,288.45
11/21/24	318643	GEAR UP NATION	KF SCHOOL STORE MER	2,510.50
11/21/24	318644	GLICA	EH,NH 2024 GLIMUN REGI	3,645.00
11/21/24	318645	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	332.65
11/21/24	318646	HAYDEN ANGEL	CAC-LC PRESENTATION	200.00
11/21/24	318647	HOLT HIGH SCHOOL	NM 2 TEAMS 2/22/25	200.00

11/21/24	318648	INTERQUEST DETECTIO	CW - STAFF TRAINING	234.84
11/21/24	318649	MICHIGAN DECA	EH DISTRICT 2 CONFR	780.00
11/21/24	318650	RADCO APPAREL	CH FOOTBALL PULLOVE	524.00
11/21/24	318651	RADISSON PLAZA HOTE	NH MODEL UN HOTEL	4,677.75
11/21/24	318652	RIVER CITY REPRODUC	BANNERS FOR GYM ENT	717.00
11/21/25	318652	RIVER CITY REPRODUC	BANNERS FOR GYM ENT	305.00
11/21/24	318653	SCHOLASTIC BOOK FAI	KF BOOK FAIR SALES	4,835.69
11/21/24	318654	STITCH PIT	EMBROIDERY/BLANKETS	180.00
11/21/24	318655	TEAM GAZELLE	NH CC TEAM APPAREL	485.00
11/21/24	318656	THE BADGE COMPANY L	EH HOCKEY NAME PLAT	55.42
11/21/24	318657	WEST MUSIC CO	OV MUSIC RECORDERS	319.20
11/21/24	318658	WEST SHORE SPORTS &	NM JAZZ BAND & CHOI	540.00
11/21/24	318659	WOODCRAFT OF WEST M	NH SPECIAL ED PROJE	119.00
11/21/24	318660	DIGITAL AGE TECHNOL	UPGRADE CABLING	147,367.43
11/21/24	318661	GFL ENVIRONMENTAL	ASBESTOS ABATEMENT	89,606.70
11/21/24	318662	MOHAWK USA LLC	NINJA SHELL - DELL	5,308.35
11/21/24	318663	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	2,404,520.14
11/21/24	318664	VECTOR TECH GROUP I	STRUCTURED CABLING	46,471.50
12/02/24	318666	CONSUMERS ENERGY IN	ELECTR 10/12-11/	42,192.92
12/06/24	318667	HEART OF WEST MICH	DED:9301 UNITED WAY	202.26
12/06/24	318668	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	5,822.41
12/06/24	318669	AMERICAN RED CROSS	CAC-CERTIFICATION C	138.00
12/06/24	318670	APPLE INC	NEW APPLE MAC BOOK	69.00
12/06/24	318671	APPLIED INNOVATION	CONSUMABLES & MAINT	5,848.05
12/06/24	318672	AQUATIC SOURCE	POOL CHEMICALS & SU	687.50
12/06/24	318673	BAYES WATER TREATME	WATER SOFTENER SALT	156.00
12/06/24	318674	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	34.00
12/06/24	318675	BLICK ART MATERIALS	CMS INSTRUCTIONAL A	962.22
12/06/24	318676	CAROLINA BIOLOGICAL	NH- BIOLOGY SUPPLIE	86.20
12/06/24	318677	CEREAL CITY SCIENCE	SCIENCE MATERIALS	3,169.49
12/06/24	318678	COLLEGE BOARD	AP ENGLISH WKBOO	2,417.80
12/06/24	318679	CONSUMERS ENERGY IN	ELECTR 10/15-11/	42,231.51
12/06/24	318680	COREWELL HEALTH	TR- EMPLOYEE DOT PH	221.13
12/06/24	318681	COVELLE KRISTEN	2024 FALL CONF REIM	144.47
12/06/24	318682	DAVENPORT UNIVERSIT	CH 24-25S1 D/E TUIT	1,030.00
12/06/24	318683	DTE ENERGY	NAT GAS 10/23-11/	10,218.80
12/06/24	318684	ENTERPRISE LLC	GONE BOARDING	2,774.40
12/06/24	318685	ESTR PUBLICATIONS L	TS - PARENT FORMS	259.40
12/06/24	318687	FAUSON KRISTEN	2024 FALL CONF REIM	214.37
12/06/24	318688	FEDEX	EFINANCE UPDATE	35.55
12/06/24	318689	FERGUSON SUPPLY	KF - BOILER MOTOR	2,022.55
12/06/24	318690	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	1,787.50
12/06/24	318691	FOLLETT CONTENT SOL	NM MEDIA CENTER	212.44
12/06/24	318692	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	2,928.30
12/06/24	318693	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	76.99
12/06/24	318695	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	17.98
12/06/24	318696	GRAND RAPIDS CITY T	WAT/SW 8/20-11/	13,738.48
12/06/24	318697	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	711.00
12/06/24	318698	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	564.00
12/06/24	318699	GREAT LAKES SYSTEMS	EHS/MS: ROOF REPAIR	15,590.00
12/06/24	318700	HEINEMANN	CO STDNT WRITING 4T	1,258.84
12/06/24	318701	HIGHTECH SIGNS	WINDOW GRAPHICS/INS	749.00
12/06/24	318702	THE HOME DEPOT	INDUSTRIAL ARTS SUP	805.58
12/06/24	318703	HOMETOWN FILTER	HVAC FILTERS	887.87
12/06/24	318704	HYDRO-CHEM SYSTEMS	TR- PRESSURE WASHER	1,028.78
12/06/24	318705	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	260.33
12/06/24	318706	J&H OIL COMPANY	TR - FUEL	29,075.21
12/06/24	318707	JOHNSON CONTROLS FI	FIRE ALARM, DETECTO	4,117.42
12/06/24	318708	JOHNSON CONTROLS IN	ADA: REPLACE TXV FO	11,718.00

12/06/24	318709	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	175.19
12/06/24	318710	KARLA VON CERAMICS	NM ART SUPPLIES	100.69
12/06/24	318711	KENT COUNTY HEALTH	CAC POOL: WATER ANA	132.00
12/06/24	318712	KENT COUNTY TREASUR	OFFICERS' SALARIES	27,545.45
12/06/24	318713	KENT EDUCATION FOUN	2024 KIASB MEETING	30.00
12/06/24	318714	KENYON SCOTT	CAC-INSTRUCTIONAL S	756.50
12/06/24	318715	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	1,158.00
12/06/24	318716	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	60.00
12/06/24	318717	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	1,935.00
12/06/24	318718	NORTHWEST KENT MECH	CAC MECHANICAL REPA	2,796.19
12/06/24	318719	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	5,760.00
12/06/24	318720	QUILL CORPORATION	CMS INSTRUCTIONAL S	438.90
12/06/24	318721	REHMANN TECHNOLOGY	PRO SERV BLOCK TIME	11,680.34
12/06/24	318722	RETTIG AMANDA	NOV PARENT MILEAGE	93.46
12/06/24	318723	RISK PROGRAM ADMINI	NOTARY BOND-STOUT,M	30.00
12/06/24	318724	RITE-WAY PLUMBING &	CAC - PUMP REPAIR	7,543.66
12/06/24	318725	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50
12/06/24	318726	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	1,053.10
12/06/24	318727	ROWERDINK INC	TR- B&G VEHICLE REP	88.00
12/06/24	318728	SCHOOL SPECIALTY LL	SCHOOL SUPPLIES 24/	63.76
12/06/24	318729	TECHWORX MOBILE ELE	TR- VEHICLE CAMERA	1,200.00
12/06/24	318730	THRUN LAW FIRM P C	11/13/24 WEBINAR	460.20
12/06/24	318732	WAM PRINT/MAIL INC	CAC-MAILING SERVICE	2,350.64
12/06/24	318733	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	226.74
12/06/24	318734	WEST MI PAINT & CRE	CAC-INSTRUCTIONAL S	150.00
12/06/24	318735	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	982.99
12/06/24	318736	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	133.94
12/06/24	318737	WOODCRAFT OF WEST M	CM - SAFETY GUARD	159.00
12/06/24	318738	WORKBOX STAFFING	TEMPSERV WKEND 11/	5,776.70
12/06/24	318739	BATTLE CREEK CENTRA	NH V SWIM 12/7/24	225.00
12/06/24	318740	BENITEZ ROMER	CH PTP BSKTBLL REIM	140.00
12/06/24	318741	BSN SPORTS	BLK. SIGNATURE HEAD	1,222.76
12/06/24	318742	CENTER FOR PHYSICAL	EH AT HRS SCCR FINA	187.50
12/06/24	318743	CHEN YAN	24-25 SWIM/DIVE REF	75.00
12/06/24	318744	CONTRACTORS RENTAL	BLANKET PO	67.50
12/06/24	318745	DEAN TRANSPORTATION	CH 10/01 G SWIM/DIV	512.67
12/06/24	318746	EAST KENTWOOD HIGH	NH SWIM/DIVE 12/14	350.00
12/06/24	318747	GALBRAITH KATIE	OVERPYMT REFUND	25.00
12/06/24	318748	HANAUER-BUSH PAMELA	NH PTP REFUND	140.00
12/06/24	318749	HARBURN KARI	CH CHEER PTP REFUND	115.00
12/06/24	318750	HOLIDAY COACH COMPA	ATHLETIC TRIPS	1,370.00
12/06/24	318751	HOLLAND HIGH SCHOOL	NH ENTRY SWIM 11/12	55.00
12/06/24	318752	JENISON PUBLIC SCHO	NH BOWLING ENTRY 12/	100.00
12/06/24	318753	KENT COUNTY TREASUR	DEPUTY COVERAGE	5,850.00
12/06/24	318754	MANCHESKY JASON	CH BSKTBLL PTP REFU	140.00
12/06/24	318755	MILLER PETE	NH PTP REFUND	140.00
12/06/24	318756	SALAMA AFAF	CH 24-25 PTP REFUND	140.00
12/06/24	318757	SINGH LOVEPREET	BSKTBLL PTP REFUND	140.00
12/06/24	318758	WEST SHORE SPORTS &	NH G BSKTBLL JERSEY	177.00
12/06/24	318759	AMAZON CAPITAL SERV	35J FUNDS	1,740.24
12/06/24	318760	BACKYARD BRAINS	STANDARD PO	2,374.62
12/06/24	318761	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	73.98
12/06/24	318762	DURANT CUSTOM UPHOL	FALL GRANT AWARD -	1,275.00
12/06/24	318763	ELITEFTS.COM INC	FH FOUNDATION FALL	2,177.02
12/06/24	318764	ENGINEERED PROTECTI	NEW SECURITY EQUIPM	6,839.00
12/06/24	318765	FOLLETT CONTENT SOL	CW - BOOK SETS	709.73
12/06/24	318766	THE HOME DEPOT	HAWK CONNECTIONS SU	856.45
12/06/24	318767	PEOPLE DRIVEN TECHN	VIEWZ VZ-AMO2-A 9"	1,495.00
12/06/24	318768	PLUMFIELD BOOKS LLC	NT - 35J TEXT SETS	535.00

12/06/24	318769	T & W ELECTRONICS	(36) SNGL UNTS CHRG	1,152.00
12/06/24	318770	WOODCRAFT OF WEST M	FALL FOUNDATION GRA	3,914.00
12/06/24	318771	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	250.01
12/06/24	318772	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	292.11
12/06/24	318773	AMAZON CAPITAL SERV	CM - STORE ITEMS	148.02
12/06/24	318774	ATHLETE'S CONNECTIO	EH LACROSSE HELMETS	4,900.00
12/06/24	318775	BESCO WATER TREATME	NM - SICK ROOM WATE	61.25
12/06/24	318776	BETHEA TANIA	CH 2024 FOOD REIMB	1,754.36
12/06/24	318777	BRADLEY THOMAS	BAGPIPES PERFORMANC	400.00
12/06/24	318778	BSN SPORTS	ATHLETIC APPAREL	3,718.49
12/06/24	318779	CAMP HENRY	CH RETREAT 11/23-24	1,346.50
12/06/24	318780	CAMP ROGER	NT DEPOSIT 9/2025	250.00
12/06/24	318781	CAROLE'S CATERING C	CAC-LC LUNCHESES-LC	864.00
12/06/24	318782	COSTUME HOLIDAY HOU	THEATRE COSTUMES	1,698.42
12/06/24	318783	EASTBROOK LANES AMF	NT 2/7/25 10-1130AM	1,817.40
12/06/24	318784	ENGLISH MOLLY	LOST BOOK REFUND	15.00
12/06/24	318785	EXPLORER TOURS INC	CM 1/30/25 KALAMAZO	3,694.16
12/06/24	318786	FOREST HILLS OUTFIT	CH BASKTBALL APPARE	1,825.25
12/06/24	318787	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	103.64
12/06/24	318788	GILMAN GEAR	BACKSIDE NET	1,329.48
12/06/24	318789	GLICA	CH 2024 DELEGATE/AD	970.00
12/06/24	318790	GRAND RAPIDS CHRIST	NH BOYS VB REGISTRA	150.00
12/06/24	318791	GRANDVILLE PUBLIC S	EH HOCKEY SCRIM 11/	500.00
12/06/24	318792	GREAT LAKES MOTORCO	TRANSPORTATION TO S	2,730.00
12/06/24	318793	THE HOME DEPOT	NH- WOODSHOP PROJEC	86.98
12/06/24	318794	JOHNSON'S WORKBENCH	NH- LUMBER FOR GONE	958.10
12/06/24	318795	KADHIM RAWNAK	CH FR RETREAT REFUN	55.00
12/06/24	318796	KAREISMATIC LLC	CAC-TRIP GUIDE FEE-	154.00
12/06/24	318797	KENT COUNTY TREASUR	DEPUTY COVERAGE	900.00
12/06/24	318798	KENT INTERMEDIATE S	MB INITIAL CPI 11/5	88.00
12/06/24	318799	LADD'S	CH GOLF CARTS	900.00
12/06/24	318800	LOEHFELM BETH	NH VB PARENT REIMB	400.00
12/06/24	318801	LOUISELL DANIEL STE	CAC-LC PRESENTATION	175.00
12/06/24	318802	STITCH PIT	NH EMBROIDERY/STATE	88.00
12/06/24	318803	STOLL-TYRELL VIRGIN	EQUESTRIAN FEE REIM	852.00
12/06/24	318804	THE GOLF WAREHOUSE	BASEBALL PANTS 25 P	897.50
12/06/24	318805	THREE MILE PROJECT	CM 2/28 RENTL DEPOS	405.00
12/06/24	318806	CUSTER OFFICE ENVIR	CAFETERIA FURNITURE	36,847.30
12/06/24	318807	GFL ENVIRONMENTAL	AV - PRO SERVICES	7,340.00
12/13/24	318808	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	132.00
12/13/24	318809	ACTIVATE LEARNING L	PROF TRN SCIENCE	2,000.00
12/13/24	318810	ADA TOWNSHIP	WAT/SEW 10/1-11/	6,402.09
12/13/24	318811	ALLEGRA MARKETING.P	FAC - COMMUNICATION	620.00
12/13/24	318812	ALLIED ELECTRIC INC	EH - TRACED FIBER	437.00
12/13/24	318813	ALUMINUM ATHLETIC E	CHS: BALL-STOPPER N	1,675.00
12/13/24	318814	AMPED REALITY	CAC INSTRUCTIONAL S	320.00
12/13/24	318815	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	2,640.00
12/13/24	318816	APPLE INC	NEW APPLE MAC BOOK	5,043.00
12/13/24	318817	AQUATIC SOURCE	POOL CHEMICALS & SU	691.81
12/13/24	318818	B&H FOTO & ELECTRON	AUDIO/VIDEO EQUIPME	1,141.40
12/13/24	318819	BESCO WATER TREATME	PR PURCHASE ORDER	7.00
12/13/24	318820	BOERSMA TIMOTHY J	CAC-INSTRUCTIONAL S	762.00
12/13/24	318821	CDW GOVERNMENT	COLOR PRINTERS FOR	1,059.26
12/13/24	318822	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	10,957.10
12/13/24	318823	CLARK CATHRYN M	CAC-INSTRUCTIONAL S	300.00
12/13/24	318824	COREWELL HEALTH	TR- EMPLOYEE DOT PH	60.97
12/13/24	318825	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	75.00
12/13/24	318826	CRISIS PREVENTION I	24-25 REYNOLDS, C	200.00
12/13/24	318827	CULLIGAN WATER	WATER	190.90

12/13/24	318828	DEMCO INC	NT - MEDIA CENTER	199.70
12/13/24	318829	DHE PLUMBING AND ME	ADMIN - SERVICE CAL	235.00
12/13/24	318830	DIGITAL SIGNUP	DECEMBER 2024	1,975.93
12/13/24	318831	DK SECURITY	11/2024 FINGERPRINT	845.00
12/13/24	318832	DTE ENERGY	NAT GAS 10/29-11/	6,031.87
12/13/24	318833	ENGINEERED PROTECTI	QUARTERLY ALARM MON	7,466.31
12/13/24	318834	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	349.59
12/13/24	318835	FEDEX	OFFICE MAILIN	251.25
12/13/24	318836	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	251.30
12/13/24	318837	FOLLETT SCHOOL SOLU	2/1/25 TO 1/31/2	24,171.90
12/13/24	318838	FOREST HILLS FOODS	CMS SCIENCE CURRICU	30.76
12/13/24	318839	GAMETIME	CW PLYGRND EQUIP RE	3,768.73
12/13/24	318840	GORDON FOOD SERVICE	SPECIAL EVENT FOOD	142.17
12/13/24	318841	GRADUATION ALLIANCE	CH,EH,NH 24-25 NOV ONLINE	5,117.07
12/13/24	318842	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	10.98
12/13/24	318843	GRAND RAPIDS CITY T	WAT/SEW 8/23-11/	10,615.88
12/13/24	318844	GRAND VALLEY GLASS	GLASS/WINDOW REPAIR	611.00
12/13/24	318845	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	405.00
12/13/24	318846	HOLTVLUWER LAW PC	10/7/24 TO 11/11/24	1,593.75
12/13/24	318847	HOMETOWN FILTER	HVAC FILTERS	1,552.31
12/13/24	318848	HOURLASS TESTING S	TR- DRUG AND ALCOHO	965.72
12/13/24	318849	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	26.72
12/13/24	318850	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	843.02
12/13/24	318851	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	330.00
12/13/24	318852	LIFE EMS INC	CAC-CPR/AED CLASSES	350.00
12/13/24	318853	LOWE'S HOME CENTERS	NH - PROJECT NEXT	176.56
12/13/24	318854	MANER COSTERISAN PC	2024 AUDIT	44,900.00
12/13/24	318855	MCGRAW-HILL SCHOOL	OV GAMES & TEMPLATE	2,091.08
12/13/24	318856	NAPA AUTO PARTS	TR- VEHICLE REPAIR	145.58
12/13/24	318857	PARKWAY ELECTRIC	EH - AUDITORIUM	676.00
12/13/24	318858	PARTS EXPRESS INTER	MISC PARTS FOR REPA	193.22
12/13/24	318859	PFM FINANCIAL ADVIS	PROFESSIONAL SERVIC	1,200.00
12/13/24	318860	PM ENGRAVING	NT-CLASSROOM NAME P	26.49
12/13/24	318861	PREMIERE PROPERTY S	GWE: REAR DECK REPA	1,367.00
12/13/24	318862	PROPIO LS LLC	11/24 PHONE INTERPR	75.00
12/13/24	318863	QUILL CORPORATION	ADMIN BLG MAIL STAT	132.51
12/13/24	318864	RADCO APPAREL	CAC-T-SHIRTS-VOLLEY	998.75
12/13/24	318865	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,088.64
12/13/24	318866	RITE-WAY PLUMBING &	TRANSPORTATION BLD	244.60
12/13/24	318867	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	125.00
12/13/24	318868	SCHOOL SPECIALTY LL	PR INSTRUCTIONAL AN	43.15
12/13/24	318869	SECREST WARDLE LYNC	PROFESSIONAL SERVIC	224.17
12/13/24	318870	SHARECO COMMUNICATI	FHPS-NUNJS TICKETS	11,715.55
12/13/24	318871	STATE OF MICHIGAN	BOILER CERTIFICATES	750.00
12/13/24	318872	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,902.50
12/13/24	318873	TELNET WORLDWIDE	12/01/24 TO 12/31/2	1,908.11
12/13/24	318874	THE PIONEER GROUP	CAC-CATALOG PRINTIN	8,039.66
12/13/24	318875	ULINE INC	NH- LECTERN	400.44
12/13/24	318876	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	200.00
12/13/24	318877	WEATHER SHIELD ROOF	ROOF REPAIR	3,255.21
12/13/24	318878	WEINGARTZ	OPS-LAZER X-SERIES	14,194.00
12/13/24	318879	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,509.17
12/13/24	318880	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	225.88
12/13/24	318881	WOODCRAFT OF WEST M	NH- 10" BRAKE CARTR	247.00
12/13/24	318882	WORKBOX STAFFING	TEMP SERV WKEND 11/	8,190.70
12/13/24	318896	AMAZON CAPITAL SERV	NH- PROJECT-BASED L	636.41
12/13/24	318897	AVANTIS EDUCATION I	CLASSVR PREMIUM-64	20,539.00
12/13/24	318898	NEW DIMENSIONS (DBA	LEXMARK XC4342	1,203.50
12/13/24	318899	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17

12/13/24	318900	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	274,885.49
12/13/24	318901	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	4,299.21
12/13/24	318902	STAFFORD-SMITH INC	SERVING LINE-AV, MB	154,353.84
12/13/24	318903	ADCO SPECIALTIES IN	NM HUSKY GEAR	1,311.50
12/13/24	318904	BSN SPORTS	EH SOCCER APPAREL	1,737.30
12/13/24	318905	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	1,683.00
12/13/24	318906	CHARLTON PARK	4TH GRADE FIELD TRI	300.00
12/13/24	318907	DFR AQUATICS	CW BI-MONTHLY MAINT	65.00
12/13/24	318908	ELITE SCREEN PRINTI	PRINTING/EMBROIDERY	222.00
12/13/24	318909	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	414.05
12/13/24	318910	GVSU WOMEN'S SOCCER	NH 3/15 SOCCER SCRI	350.00
12/13/24	318911	HOLWERDA-SNOAP SPOR	EHA END OF YR AWARD	418.50
12/13/24	318912	LOEHFELM HALEY	NH 2024 G BSKTBLL P	250.00
12/13/24	318913	MORRIS KIM	CAC-LC PRESENTATION	150.00
12/13/24	318914	QUINN KORI	CH 2024 VB SR NIGHT	120.84
12/13/24	318915	SCHOLASTIC INC	NH- CLASSROOM LIBRA	1,252.63
12/13/24	318916	TEAM GAZELLE	EH HOCKEY APPAREL	5,300.00
12/13/24	318917	THE PIONEER GROUP	CAC-CATALOG PRINTIN	414.24
12/13/24	318918	VICTORY APPAREL	EH - HEAT TRANSFER	80.00
12/13/24	318919	ARCH ENVIRONMENTAL	ASBESTOS SERVICE	7,370.57
12/13/24	318920	INTERPHASE OFFICE I	TRANSITION CENTER O	4,934.68
12/13/24	318921	MICHIGAN PAVING & M	SUMMER 2024 PAVING	19,777.00
12/13/24	318922	PLANTE & MORAN PLLC	NOV 2024 DESIGN SER	18,300.00
12/13/24	318923	MEYER MUSIC	4/4 CELLO OUTFIT VE	7,200.00
12/18/24	319924	HEART OF WEST MICH	DED:9301 UNITED WAY	202.26
12/18/24	319925	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	94.50
12/18/24	319927	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	21,877.54
12/18/24	319928	AIRGAS NATIONAL CARB	CO2 TANK RENTAL	353.59
12/18/24	319929	ALLEGRA MARKETING.P	FAC-HOLIDAY PLAYBIL	1,585.82
12/18/24	319930	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	1,870.69
12/18/24	319931	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	1,557.69
12/18/24	319932	AMAZON CAPITAL SERV	CM WOODSHOP SUPPLIE	129.12
12/18/24	319933	ANDY J. EGAN COMPAN	CSD-1 BOILER TESTIN	56,952.00
12/18/24	319934	ANGELTRAX	TR- SCHOOL BUS CAME	52,551.80
12/18/24	319935	AQUATIC SOURCE	CAC-POOL EQUIPMENT/	681.00
12/18/24	319936	AT & T	11/18/24 TO 12/04/2	3,249.74
12/18/24	319937	B&H FOTO & ELECTRON	AUDIO/VIDEO EQUIPME	459.39
12/18/24	319938	BASIC BENEFITS LLC	FMLA DECEMBER 2024	947.49
12/18/24	319939	BEAN SHANNON R	CAC-INSTRUCTIONAL S	840.00
12/18/24	319940	BEAVER RESEARCH COM	TR- SHOP CHEMICALS/	234.50
12/18/24	319941	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	133.75
12/18/24	319942	BEST PLUMBING SPECI	PLUMBING SUPPLIES	976.76
12/18/24	319943	BLIND IDEAS	SHADE REPAIR	209.00
12/18/24	319944	BP ENERGY RETAIL CO	NOVEMBER 2024	26,081.87
12/18/24	319945	CDW GOVERNMENT	ABSOLUTE RESILIENCE	60,160.00
12/18/24	319946	CHULSKI SALT SERVIC	24-25 DISTRICT SALT	6,703.20
12/18/24	319947	COMCAST	12/08/24 TO 01/07/2	302.85
12/18/24	319948	CONSUMERS ENERGY IN	ELECTRIC 11/7-12	48,696.41
12/18/24	319949	CRISIS PREVENTION I	TRAINING WORKBOOKS	2,543.20
12/18/24	319950	CRYSTAL FLASH ENERG	MAINTENANCE FUEL	2,122.78
12/18/24	319951	ELEVATOR SERVICE LL	ELEVATOR PREVENTATI	465.00
12/18/24	319952	FAUSON KRISTEN	2024 PLAQUE REIMB	113.70
12/18/24	319953	FEDEX	MAIL/POSTAGE PAZNER	32.95
12/18/24	319954	FERGUSON SUPPLY	PLUMBING SUPPLIES	2,541.99
12/18/24	319955	FERNANDEZ-TORRES VA	CAC-INSTRUCTIONAL S	520.00
12/18/24	319956	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	183.76
12/18/24	319957	GAUDETTE MELISSA	CAC-INSTRUCTIONAL S	4,286.50
12/18/24	319958	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	34.98
12/18/24	319959	GR TRAMPOLINE	CAC-INSTRUCTIONAL S	2,167.20

12/18/24	319960	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	820.52
12/18/24	319961	HAYDEN ANGEL	CAC-INSTRUCTIONAL S	3,595.50
12/18/24	319962	HEIMBUCH ADDISON	CAC-INSTRUCTIONAL S	550.00
12/18/24	319963	HERSMAN MADALIN ANN	INSTRUCTIONAL SERVI	300.00
12/18/24	319964	HOEKSTRA TRUCK EQUI	GROUPS TRK PARTS	19.92
12/18/24	319965	INTEGRITY BUSINESS	CW-INSTRUCTIONAL SU	59.85
12/18/24	319966	INTERQUEST DETECTIO	NH - CANINE SEARCH	570.00
12/18/24	319967	J & K DIESEL SUPPLY	TR- BUS HEATER REPA	1,032.50
12/18/24	319968	JW PEPPER OF DETROI	CMS CHOIR INSTRUCTI	221.49
12/18/24	319969	KATERBERG VERHAGE I	24-25 SNOWPLOW SEAS	147,228.68
12/18/24	319970	KENT COUNTY TREASUR	OFFICERS' SALARIES	31,558.73
12/18/24	319971	KENT INTERMEDIATE S	FINGERPRINTS	650.00
12/18/24	319972	KENYON SCOTT	CAC-INSTRUCTIONAL S	712.00
12/18/24	319973	KERKSTRA ENVIRONMEN	EH-WTR TANK/ACID W/	6,936.25
12/18/24	319974	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	169.93
12/18/24	319975	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	144.00
12/18/24	319976	LIAISON LINGUISTICS	INTERPRETING SERVIC	182.02
12/18/24	319977	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	385.00
12/18/24	319978	MADISON NATIONAL LI	JANUARY 2025	5,121.47
12/18/24	319979	MARTIN JOHN T	CAC-INSTRUCTIONAL S	1,000.00
12/18/24	319980	MCCARGAR WRIGHT	2024 CHRISTMAS CARO	1,200.00
12/18/24	319981	MEEKHOF TIRE SALES	TR- TIRE RELATED SE	755.00
12/18/24	319982	MESSA	JANUARY 2025	959,039.95
12/18/24	319983	MILLER JOHNSON SNEL	PROFESSNL SERV 10/2	81.25
12/18/24	319984	MONTGOMERY TAYLOR G	INSTRUCTIONAL SERVI	300.00
12/18/24	319985	MOREL BRIAN JAMES	CAC-INSTRUCTIONAL S	550.00
12/18/24	319986	NAPA AUTO PARTS	TR- VEHICLE REPAIR	438.01
12/18/24	319987	PARKWAY ELECTRIC	EH TOUCH PANELS SER	554.00
12/18/24	319988	PEACEFUL DRAGONS LL	CAC-INSTRUCTIONAL S	2,191.80
12/18/24	319989	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	3,840.00
12/18/24	319990	PM ENGRAVING	6 NAMEPLATES FOR NE	98.35
12/18/24	319991	POWERSCHOOL GROUP L	HOSTING MIGRATION	1,166.40
12/18/24	319992	PREIN & NEWHOF	CAC WATER TESTING	20.00
12/18/24	319993	PROJECT PRINT WORLD	CM-SCHOOL COMM/CLTR	456.00
12/18/24	319994	COLLEGE ENTRANCE EX	24-25 PSAT/NMSQT FE	2,387.08
12/18/24	319995	RAND ENTERPRISES &	FAC 2024 HOLIDAY SH	9,000.00
12/18/24	319996	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	622.08
12/18/24	319997	RITE-WAY PLUMBING &	REPAIRS	12,829.14
12/18/24	319998	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,518.75
12/18/24	319999	SCHANSKI AVERY	24-25 D/E TXTBK REI	77.98
12/18/24	320000	SCHOOL SPECIALTY LL	PR INSTRUCTIONAL AN	30.78
12/18/24	320001	SHIFFLER EQUIPMENT	BUILDING SUPPLIES	137.94
12/18/24	320002	SINCLAIR RECREATION	PLAYGROUND EQUIPMEN	135.00
12/18/24	320003	STATE SUPPLY COMPAN	BELTS & EQUIPMENT S	16.74
12/18/24	320004	UNITED RENTALS	EQUIPMENT RENTALS	515.00
12/18/24	320005	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	1,503.14
12/18/24	320006	VIZURRAGA MARJORIE	2024 CHRISTMAS CARO	1,250.00
12/18/24	320007	VONCK MARY	2024 FALL CONF REIM	84.02
12/18/24	320008	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,915.18
12/18/24	320009	WEST MICHIGAN CLAY	FOR INSTR ART SUPPL	1,795.00
12/18/24	320010	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,043.62
12/18/24	320011	WEST MICHIGAN RISK	3 OF 4 7/1/24 -7/1/	48,566.25
12/18/24	320012	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	131.86
12/18/24	320013	WINZER CORP	TR- MISC SHOP SUPPL	658.21
12/18/24	320014	WOODCRAFT OF WEST M	FOR INSTR INDUST. T	156.99
12/18/24	320015	WORKBOX STAFFING	TEMP SERV WKEND 12/	6,457.45
12/18/24	320016	ARROWHEAD MEDICAL	ATHLETIC TRAINER SU	27.03
12/18/24	320017	BATTLE CREEK CENTRA	EH ENTRY 12/7 V SWI	325.00
12/18/24	320018	BSN SPORTS	ANTHRACDTRY FRANCH.	1,712.32

12/18/24	320019	CENTER FOR PHYSICAL	CH,EH, AT HRS OCT & NOV 2024	11,300.00
12/18/24	320020	DEWITT HIGH SCHOOL	EH G WRESTLING 1/3/	80.00
12/18/24	320021	EAST GRAND RAPIDS H	EH BOWLING ENTRY 12	400.00
12/18/24	320022	EAST KENTWOOD HIGH	CH SWIM/DIVE 12/14	775.00
12/18/24	320023	FAIRCHILD RANDY	GAME MANAGEMENT	150.00
12/18/24	320024	HOLIDAY COACH COMPA	ATHLETIC TRIPS	5,920.00
12/18/24	320025	KENT COUNTY TREASUR	EH - DEPUTIES/FOOTB	1,500.00
12/18/24	320026	LIFE EMS INC	CH,EH MED STNDBY	1,160.00
12/18/24	320027	LIPFORD JOHN	CM - 2024 BB REFUND	25.00
12/18/24	320028	LMCCOA	EH CHEER ENTRY 12/1	175.00
12/18/24	320029	NORTHVIEW HIGH SCHO	CH WRESTLING 12/21	225.00
12/18/24	320030	PERANI'S HOCKEY WOR	NEW HOCKEY PANTS SH	1,316.40
12/18/24	320031	RADCO APPAREL	CM-B BSKTBLL UNIFOR	420.00
12/18/24	320032	STRAWSER COREY	CHA SKINFOLD TESTIN	261.00
12/18/24	320033	THORNAPPLE KELLOGG	24-25 WMMSC DUES	400.00
12/18/24	320034	US AWARDS INC	EH EXPEDITING NAMEP	12.00
12/18/24	320035	WEST CATHOLIC HIGH	EH V CHEER 12/20	150.00
12/18/24	320036	DEVELOPMENTAL ENHAN	TRAINING SESSIONS,	790.00
12/18/24	320037	FOLLETT CONTENT SOL	PR - BOOK SETS	48.45
12/18/24	320038	I LOVE TO READ IN S	DECODABLE LIBRARY	30,200.00
12/18/24	320039	ALLIED ELECTRIC INC	ELECTRICAL WORK -FS	1,750.00
12/18/24	320040	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	248.13
12/18/24	320041	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
12/18/24	320042	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	1,142.77
12/18/24	320043	RITE-WAY PLUMBING &	CM NEW HOSE CONNECT	1,168.05
12/18/24	320044	ADCO SPECIALTIES IN	NM HUSKY GEAR	526.00
12/18/24	320045	AMAZON CAPITAL SERV	CM - EQUIP/STNDT NE	9.99
12/18/24	320046	BESCO WATER TREATME	WATER FOR MEDICINE	30.75
12/18/24	320047	BSN SPORTS	BASEBALL EQUIPMENT	9,992.69
12/18/24	320048	CAMP HENRY	CH SR RETREAT 9/16/	11,027.00
12/18/24	320049	CAROLE'S CATERING C	CAC-LC LUNCHESS-LC	384.00
12/18/24	320050	GEMINI ATHLETIC WEA	CUSTOM JERSEYS AND	2,965.00
12/18/24	320051	GORDON FOOD SERVICE	NH- CONCESSIONS STA	353.74
12/18/24	320052	GRAND RAPIDS GRAPHI	NH - SHOOTING SHIRT	3,330.00
12/18/24	320053	HOLWERDA-SNOAP SPOR	NH - MEMORIAL PLAQU	90.00
12/18/24	320054	KENMARK INC	THEATRE SUPPLIES	2,713.00
12/18/24	320055	MV SPORT-THE GAME	EH - STAFF HATS	1,464.00
12/18/24	320056	PATTERSON ICE CENTE	NOVEMBER 2024	8,835.00
12/18/24	320057	PEGASUS SPORTS INC	EH WRESTLING TSHIRT	862.00
12/18/24	320058	RADCO APPAREL	NM SCIENCE OLY SHIR	502.00
12/18/24	320059	RAE CROWTHER COMPAN	S-PAD INTERIOR PAD	686.00
12/18/24	320060	STEHLIK RACHEL	EH CHEER CLINIC	688.00
12/18/24	320061	VAN'S PASTRY SHOP	NM 7TH & *TH GRADE	58.00
12/18/24	320062	WEST MUSIC CO	C W - RECORDERS	115.14
12/18/24	320063	ALLIED ELECTRIC INC	EH-NEW ELECTRICAL P	4,494.12
12/18/24	320064	CITY OF GRAND RAPID	NEW AQUATIC CTR PUC	2,450.00
12/18/24	320065	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	952,754.02
12/18/24	320066	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	3,379,102.10
12/18/24	320067	TOWERPINKSTER TITUS	CAMPUS DESIGNS	214,666.39
12/18/24	320068	MEYER MUSIC	4/4 CELLO OUTFIT VE	5,040.00
12/23/24	320069	ABSOPURE WATER COMP	NH- FILTERED WATER	97.50
12/23/24	320070	CONSUMERS ENERGY IN	ELEC 11/14-12/	33,926.91
12/23/24	320071	DTE ENERGY	NAT GAS 11/1-11/	4,407.73
12/23/24	320072	GORDON FOOD SERVICE	SS-COOKING INSTRUCT	17.98
12/23/24	320073	GRAND RAPIDS CITY T	WAT/SEW 8/30-11/	1,842.04
12/23/24	320074	NCS PEARSON INC	LICENSES/K-5 STUDEN	3,000.00
12/23/24	320075	PAGEWORKS	BUSINESS CARDS	389.00
12/23/24	320076	SCHOOL SPECIALTY LL	AD - INSTRUCTIONAL	913.47
12/23/24	320077	STORY POWER COMMUNI	CO - MEDIA CTR BOOK	117.85

12/23/24	320078	SUPERFLEET MASTERCA	11/18/24 TO 12/17/2	969.62
12/23/24	320079	THE HANOVER RESEARC	12/15/24 TO 12/14/2	49,500.00
12/23/24	320080	PEOPLE DRIVEN TECHN	AVIGILON OUTDOOR NE	1,111.06
12/23/24	320081	HANSON BEVERAGE SER	AD-WATER SERVICE	81.48
12/23/24	320082	KENT COMMUNICATIONS	NH - PROGRAMS MUSIC	818.25
12/23/24	320083	DELTA NETWORK SERVI	NETWORK ELECTRONICS	138,658.83
01/06/25	320084	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
01/06/25	320085	CONSUMERS ENERGY IN	ELECTR 11/14-12/	66,068.87
01/06/25	320086	DTE ENERGY	NAT GAS 11/21-12/	34,776.26
01/06/25	320087	ENTERPRISE LLC	GONE BOARDING	3,352.58
01/09/25	320088	ACTION CHEMICAL INC	EQUIPMENT REPAIRS W	60.47
01/09/25	320089	ADA TOWNSHIP	WAT/SEW 11/1-12/	26,967.48
01/09/25	320090	ALLIED ELECTRIC INC	FAC LIGHT POLE REPA	2,692.46
01/09/25	320091	AMERICAN RED CROSS	CAC-CERTIFICATION C	138.00
01/09/25	320092	ANDY J. EGAN COMPAN	REPAIRS & INSTALL	10,730.91
01/09/25	320093	APPLIED INNOVATION	CONSUMABLES & MAINT	5,932.48
01/09/25	320094	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINT	85.00
01/09/25	320095	AQUATIC SOURCE	CAC POOL CHEMICALS	965.78
01/09/25	320096	BAYES WATER TREATME	WATER SOFTENER SALT	195.00
01/09/25	320097	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	40.50
01/09/25	320098	C S RAYMER CO INC	PR WELL REPLACEMENT	4,817.00
01/09/25	320099	COREWELL HEALTH	TR- EMPLOYEE DOT PH	240.24
01/09/25	320100	CRISIS PREVENTION I	INTERVENTION INSTRC	4,599.00
01/09/25	320101	CULLIGAN WATER	WATER	166.00
01/09/25	320102	DIGITAL SIGNUP	JANUARY 2025	2,616.63
01/09/25	320103	DTE ENERGY	NAT GAS 11/26-12/	12,961.02
01/09/25	320104	ELEVATOR SERVICE LL	ELEVATOR PREVENTATI	936.84
01/09/25	320105	ENGINEERED PROTECTI	AV - NEW AIPHONE	720.29
01/09/25	320106	EVOQUA WATER TECHNO	CH - SCIENCE SUPPLI	835.00
01/09/25	320107	EXTREME NETWORKS IN	DELTA NETWORK SERVI	34,555.62
01/09/25	320108	FASE SANDRA	CANCELLED CLSS REFU	80.00
01/09/25	320109	FIDELITY SECURITY L	DECEMBER 2024	360.33
01/09/25	320110	FOREST HILLS FOODS	SUPPLIES FOR MEETINGS & STDS	244.94
01/09/25	320111	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	56.74
01/09/25	320112	GRADUATION ALLIANCE	CH,EH,NH,EM 24-25 ONLINE	4,861.60
01/09/25	320113	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	732.71
01/09/25	320114	HOLTVLUWER LAW PC	12/4/24 PROF SERVIC	106.25
01/09/25	320115	THE HOME DEPOT	FOR INSTR INDUST TE	59.94
01/09/25	320116	HOMETOWN FILTER	HVAC FILTERS	5,795.21
01/09/25	320117	INTEGRITY BUSINESS	CW-INSTRUCTIONAL SU	145.49
01/09/25	320118	JW PEPPER OF DETROI	CH INSTRUCTNL BAND	378.59
01/09/25	320119	KATERBERG VERHAGE I	GWE: DRIVEWAY GRADI	3,670.00
01/09/25	320120	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	684.52
01/09/25	320121	KENT COUNTY TREASUR	2024 WINTER TAX LEV	3,529.30
01/09/25	320122	KERKSTRA PORTABLE R	PORTABLE RESTROOM	330.00
01/09/25	320123	KERKSTRA SEPTIC TAN	EH TANK PUMP & HAUL	1,012.50
01/09/25	320124	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	72.00
01/09/25	320125	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	1,102.19
01/09/25	320126	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	425.54
01/09/25	320127	PAGEWORKS	OFFICE SUPPLIES	510.63
01/09/25	320128	PEACEFUL DRAGONS LL	CAC-INSTRUCTIONAL S	449.60
01/09/25	320129	POWERSCHOOL GROUP L	4UPDWENVSO5	850.73
01/09/25	320130	QUILL CORPORATION	OFFICE SUPPLIES	19.43
01/09/25	320131	RASH KEVIN	4/9-5/15/25 DRPPD C	65.00
01/09/25	320132	RAYHAVEN GROUP INC	LOCKER KEYS	410.34
01/09/25	320133	REHMANN TECHNOLOGY	LIEBERT ESSENTIAL S	6,583.71
01/09/25	320134	RICOH USA INC	COPIER SERVICE AGRE	52.59
01/09/25	320135	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	777.60
01/09/25	320136	RIDGELINE COMMUNICA	CW SERV 11/11 & 11/	552.50

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01/09/25	320137	RISK PROGRAM ADMINI	EXTEND POLICY 2/28/	951.00
01/09/25	320138	RITE-WAY PLUMBING &	SINK DRAIN RPR/UNPL	3,951.43
01/09/25	320139	RN PLUS STAFFING IN	NURSE FOR XIMENA M	4,306.25
01/09/25	320140	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	649.90
01/09/25	320141	ROGUE RIVER RUNNER	2024 HOLIDAY SHOW	450.00
01/09/25	320142	SHERWIN-WILLIAMS CO	NH CLASSROOM PAINT	427.85
01/09/25	320143	STATE OF MICHIGAN	ELEVATOR CERT RENEW	293.55
01/09/25	320144	STATE SUPPLY COMPAN	BELTS & EQUIPMENT S	199.48
01/09/25	320145	TELNET WORLDWIDE	01/01/25 TO 01/31/2	1,880.56
01/09/25	320146	THE PIONEER GROUP	CAC-CATALOG PRINTIN	230.40
01/09/25	320147	THRUN LAW FIRM P C	11/25/24 TO 12/09/2	3,676.34
01/09/25	320148	TRACE3 LLC	TENABLE VULNERABILI	9,962.00
01/09/25	320149	TYLER TECHNOLOGIES	TR- ANNUAL MAINTENA	17,545.53
01/09/25	320150	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	358.40
01/09/25	320151	VITAL RECORDS CONTR	DEC 2024 W/T DISPOS	210.00
01/09/25	320152	WEATHER SHIELD ROOF	PR ROOF LEAD REPAIR	676.03
01/09/25	320153	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	255.58
01/09/25	320154	WORKBOX STAFFING	WKEND 12/15/24	19,278.20
01/09/25	320155	ZBIKOWSKI DEBRA	DROPPED CLASS REFUN	30.00
01/09/25	320156	AQUINAS COLLEGE ATH	EH DANCE ENTRY 12/1	250.00
01/09/25	320157	BOTTRALL ERIC	CH BOWLING ENTRY 2/	475.00
01/09/25	320158	BSN SPORTS	NIKE DIGITAL ELITE	13,048.00
01/09/25	320159	COMPASS COACH INC	EH TENNIS ST CHARTE	2,046.00
01/09/25	320160	DAVENPORT UNIVERSIT	CH DANCE ENTRY 2/1/	500.00
01/09/25	320161	EAST KENTWOOD HIGH	CH JV WRESTLING 1/4	175.00
01/09/25	320162	GRAND HAVEN ATHLETI	EH OCT 2024 CRT RNT	250.00
01/09/25	320163	HANDICAP SIGN	RUNNER UP BANNER -	200.00
01/09/25	320164	HOLIDAY COACH COMPA	ATHLETIC TRIPS	2,160.00
01/09/25	320165	HUDSONVILLE DANCE T	CH DANCE ENTRY 1/18	450.00
01/09/25	320166	HUDSONVILLE HIGH SC	CH SWM/DV ENTRY 1/1	200.00
01/09/25	320167	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	20.08
01/09/25	320168	LAKEVIEW HIGH SCHOO	CH SWM/DV ENTRY 1/4	200.00
01/09/25	320169	MIKE MARKS PRO SHOP	EH - TROPHIES	113.96
01/09/25	320170	RIDDELL ALL AMERICA	NH FTBLL HELMET REC	11,809.50
01/09/25	320171	SPRING LAKE PUBLIC	CH CHEER ENTRY 1/11	175.00
01/09/25	320172	UNITY CHRISTIAN HIG	CH WRSTLNG ENTRY 1/	285.00
01/09/25	320173	VARSITY SPIRIT FASH	UNIFORMS DESCRIBED	6,599.50
01/09/25	320174	WEST CATHOLIC ATHLE	CH WRESTLNG ENTRY 1	200.00
01/09/25	320175	WEST CATHOLIC HIGH	NH WRSTLNG ENTRY 1/	200.00
01/09/25	320176	WORLD CUP SUPPLY	WOMEN'S SUBLIMATED	571.96
01/09/25	320177	ZEELAND EAST HIGH S	CH BOWLING ENTRY 1/	200.00
01/09/25	320178	FOLLETT CONTENT SOL	BOOK SETS	308.64
01/09/25	320179	ULINE INC	MISC SUPPLIES-SAFET	334.26
01/09/25	320180	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
01/09/25	320181	ACCURATE LABEL DESI	BUILDING VISITOR NA	155.95
01/09/25	320182	BERRY DEBRA D	CAC-LC PRESENTATION	100.00
01/09/25	320183	BESCO WATER TREATME	NM - SICK ROOM WATE	30.50
01/09/25	320184	BSN SPORTS	ATHLETIC APPAREL	4,633.08
01/09/25	320185	CAMP HENRY	EH SR RTRT DEPST 20	3,237.50
01/09/25	320186	CEDAR SPRINGS MILL	CHICKEN BUSINESS SU	550.70
01/09/25	320187	EGYPT VALLEY COUNTR	NH SIMULATOR PKG GO	1,000.00
01/09/25	320188	FASTSIGNS OF GRAND	NH WRESTLING BANNER	40.30
01/09/25	320189	FULLY PROMOTED GRAN	LANYARD & BADGE REE	5,375.00
01/09/25	320190	FULLY PROMOTED GRAN	STANLEY TUMBLER	1,441.58
01/09/25	320191	FULLY PROMOTED GRAN	VARIOUS WEBSTR ITEM	2,678.50
01/09/25	320192	GILMAN GEAR	LACROSSE GOALS AND	3,541.97
01/09/25	320193	GORDON FOOD SERVICE	EH PANCAKE BREAKFAS	486.02
01/09/25	320194	GRAND RAPIDS GRAPHI	NH BASKETBALL APPAR	2,515.00
01/09/25	320195	GREAT LAKES MOTORCO	NH/EH SKIING CHARTE	3,981.00

01/09/25	320196	HANSON BEVERAGE SER	AD-WATER SERVICE	74.98
01/09/25	320197	HOLIDAY COACH COMPA	NH SKI SCHUSS 1/5/2	1,200.00
01/09/25	320198	KENT COMMUNICATIONS	THEATRE PRINTING	633.46
01/09/25	320199	KENT INTERMEDIATE S	MB - 5 GALLONS ICIN	45.00
01/09/25	320200	KICKS DANCEWEAR INC	EH TAP & JAZZ SHOES	1,385.60
01/09/25	320201	MI COACHES CORNER L	CHOREOGRAPHY CLEANU	450.00
01/09/25	320202	MUSIC THEATRE INTER	SHIPPING & HANDLING	514.32
01/09/25	320203	PEGASUS SPORTS INC	EH SUMMER CAMP TSHR	1,208.50
01/09/25	320204	PRICE TONYA	2024 BOWLING REIMB	110.67
01/09/25	320205	SAYNOMORE! PROMOTIO	CM SCHOOL CULTURE	1,177.46
01/09/25	320206	SMARTPASS INC	HALL PASS 24-25	2,219.14
01/09/25	320207	THE PIONEER GROUP	CAC-CATALOG PRINTIN	57.60
01/09/25	320208	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	707,999.00
01/09/25	320209	MICHIGAN PAVING & M	SUMMER 2024 PAVING	59,169.00
01/09/25	320210	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	364,649.83
01/09/25	320211	SENTINEL TECHNOLOGI	PROF SERV TIME/MTRL	675.00
01/09/25	320212	SHAW INDUSTRIES INC	CLASSROOM FLOORING	43,726.85
01/16/25	320213	HEART OF WEST MICH	DED:9301 UNITED WAY	115.83
01/16/25	320214	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	170.51
01/16/25	320215	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	52.00
01/16/25	320217	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	14,984.07
01/16/25	320218	ADN ADMINISTRATORS	JANUARY 2025	1,254.60
01/16/25	320219	ALLEGRA MARKETING.P	DECEMBER 2024	531.34
01/16/25	320220	ALLIED ELECTRIC INC	EH-DISCONNECT SWITC	314.50
01/16/25	320221	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	426.90
01/16/25	320222	AMAZON CAPITAL SERV	CH - MISC SUPPLIES	51.87
01/16/25	320223	APPLE INC	MAC FOR DAVE HOWARD	1,978.00
01/16/25	320224	APS-HS SCIENCE OLYM	CM ENTRY FEE 2025 S	100.00
01/16/25	320225	BARNES & NOBLE COLL	CH,EH 24-25 S2D/E TXTB	565.63
01/16/25	320226	BASIC BENEFITS LLC	1/1/2025 - 01/31/20	155.40
01/16/25	320227	BELTRAN TERI	SWIM/DIVE REFUND	75.00
01/16/25	320228	BESCO WATER TREATME	WATER COOLER RENTAL	14.00
01/16/25	320229	BEST PLUMBING SPECI	PLUMBING SUPPLIES	39.76
01/16/25	320230	BP ENERGY RETAIL CO	DEC 2024	45,873.35
01/16/25	320231	CARLETON EQUIPMENT	TR- GROUNDS EQUIPME	483.72
01/16/25	320232	CAROLINA BIOLOGICAL	NH- BIOLOGY SUPPLIE	1,254.00
01/16/25	320233	CEREAL CITY SCIENCE	MB SCIENCE 24-25 YR	427.96
01/16/25	320234	CONSUMERS ENERGY IN	ELECTRI 12/10-1/	49,507.15
01/16/25	320235	COREWELL HEALTH	TR- EMPLOYEE DOT PH	362.18
01/16/25	320236	DK SECURITY	DEC 2024 FINGERPRIN	325.00
01/16/25	320237	ELITE FUND INC	7/1/24 TO 6/30/25	237.50
01/16/25	320238	ENERTEMP INC	REPAIRS TO HEATING/	3,799.78
01/16/25	320239	EXPRESS IT INC	TECH - NAVY JACKET	101.28
01/16/25	320240	FEDEX	MAILED DOCUMENTS	38.51
01/16/25	320241	FISHBECK THOMPSON C	10/1/24 TO 12/31/24	14,050.00
01/16/25	320242	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	846.54
01/16/25	320243	GFL ENVIRONMENTAL S	OIL DISPOSAL SERVIC	156.19
01/16/25	320244	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	19.92
01/16/25	320245	GRAINGER	BUILDING & INDUSTRI	280.44
01/16/25	320246	THE HOME DEPOT	INDUSTRIAL ARTS SUP	689.54
01/16/25	320247	THE HOME DEPOT	INDUSTRIAL ARTS SUP	11,791.40
01/16/25	320248	KENT COUNTY TREASUR	OFFICERS' SALARIES	28,048.09
01/16/25	320249	KENT INTERMEDIATE S	24/25 BRIGHT BEGINN	18,029.00
01/16/25	320250	KERKSTRA SEPTIC TAN	GREASE TRAP PUMPING	1,595.00
01/16/25	320251	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	1,285.80
01/16/25	320252	MESSA	COBRA FEBRUARY 2025	954,838.04
01/16/25	320253	MEYER MUSIC	CH MUSIC EQUIP MAIN	137.88
01/16/25	320254	MISS DIG SYSTEM INC	2025 ANNUAL MEMBERS	940.07
01/16/25	320255	PREIN & NEWHOF	WATER TESTING	40.00

01/16/25	320256	PROPIO LS LLC	12/24-PHONE INTRPRT	53.24
01/16/25	320257	RETTIG AMANDA	DECEMBER 2024	87.23
01/16/25	320258	RITE-WAY PLUMBING &	CH - WATER LEAK	1,323.60
01/16/25	320259	SCHOOL SPECIALTY LL	CLAY/DOUGH	2,711.95
01/16/25	320260	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,902.50
01/16/25	320261	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	1,033.83
01/16/25	320262	UTP PRODUCTIONS INC	FAC 12/18/24 HOLIDA	3,566.87
01/16/25	320263	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,785.67
01/16/25	320264	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	125.88
01/16/25	320265	ARROWHEAD MEDICAL	EH - TAPING STATION	4,795.00
01/16/25	320266	BAY CITY CENTRAL HI	EH WRESTLING 1/18/2	225.00
01/16/25	320267	DEAN TRANSPORTATION	EH 11/4/24 HOPE CLL	333.94
01/16/25	320268	FOREST HILLS OUTFIT	CH WRESTLING SINGLE	2,550.00
01/16/25	320269	HOLIDAY COACH COMPA	ATHLETIC TRIPS	3,020.00
01/16/25	320270	HOLLAND HIGH SCHOOL	EH WRESTLING 1/11/2	250.00
01/16/25	320271	HOLT HIGH SCHOOL	NH V WRESTLING 1/1	300.00
01/16/25	320272	HUDSONVILLE DANCE T	EH DANCE TEAM 1/18/	320.00
01/16/25	320273	MIHL	EH 2025 MIHL SHOWCA	650.00
01/16/25	320274	MONTAGUE AREA PUBLI	EH LADY WRSTLNG 12/	100.00
01/16/25	320275	NORTHVIEW PUBLIC SC	EH G WRESTLING 1/11	80.00
01/16/25	320276	PARK CENTER LANES	CH V BOWLING 1/4/25	170.00
01/16/25	320277	RILEY STREET MIDDLE	NM WRESTLING 1/18/2	200.00
01/16/25	320278	ROCKFORD ATHLETICS	CH GYMNASTICS 1/4/2	275.00
01/16/25	320280	TH BRANDS INC	CM VOLLEYBLL TROPHI	80.00
01/16/25	320281	WEST CATHOLIC HIGH	EH B V WRESTLING 1/	200.00
01/16/25	320282	AMAZON CAPITAL SERV	35J FUNDS	129.27
01/16/25	320283	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	265.75
01/16/25	320285	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
01/16/25	320286	SECURE EDUCATION CO	PROFESSIONAL SERVIC	22,000.00
01/16/25	320287	AKALIS SCOTT	2025 MEAL ACCT REFU	13.20
01/16/25	320288	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	191.55
01/16/25	320289	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	164,563.66
01/16/25	320290	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	101.92
01/16/25	320291	AMAZON CAPITAL SERV	CH - MAIN OFFICE SU	15.00
01/16/25	320292	BSN SPORTS	EH BLCK TEE'S & SOC	1,114.20
01/16/25	320293	DFR AQUATICS	CW BI-MONTHLY MAINT	65.00
01/16/25	320294	GRAND RAPIDS GRAPHI	CH SCIENCE/O TSHIRT	693.00
01/16/25	320295	HOFFMAN KATHRYN	EH 2024 BB TEAM PHO	1,000.00
01/16/25	320296	IMPRESSION 5 SCIENC	AV FLD TRIP 1/22/25	1,400.00
01/16/25	320297	LOWELL AREA SCHOOLS	CO FLD TRIP JAN 202	544.00
01/16/25	320298	PATTERSON ICE CENTE	EH DECEMBER 2024	7,465.00
01/16/25	320299	SCREEN PRINT DEPT I	COMP SEASON BLANKET	295.25
01/16/25	320300	THOMSON TAYLOR	CW HOLIDAY PORCH PO	100.00
01/16/25	320301	WILLIS VENTURE	EH CHEER APPAREL/EM	1,320.00
01/16/25	320302	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	3,000.00
01/16/25	320303	PLANTE & MORAN PLLC	DESIGN SERV DEC 202	18,000.00
01/16/25	320304	RITE-WAY PLUMBING &	INSTALL 100 GALLON	14,036.00
01/23/25	320305	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	1,104.00
01/23/25	320306	ABSOPURE WATER COMP	NH- FILTERED WATER	63.70
01/23/25	320307	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	382.36
01/23/25	320308	AIRGAS NATIONAL CARB	CO2 TANK RENTAL	106.29
01/23/25	320309	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	808.17
01/23/25	320310	AMERICAN RED CROSS	CAC-MISC SUPPLIES-A	347.00
01/23/25	320311	APPLIED INNOVATION	CONSUMABLES & MAINT	4,885.19
01/23/25	320312	ARROWASTE INC	NH DUMPSTER RETRIEV	605.53
01/23/25	320313	BESCO WATER TREATME	WATER COOLER RENTAL	7.00
01/23/25	320314	BEST PLUMBING SPECI	PLUMBING SUPPLIES	144.10
01/23/25	320315	BRENNER OIL COMPANY	JANUARY 2025	28,086.12
01/23/25	320316	CASTERDEPOT	CASTERS	38.35

01/23/25	320317	COMCAST	01/08/25 TO 02/07/2	306.80
01/23/25	320318	CRYSTAL FLASH ENERG	GW - PROPANE	1,453.13
01/23/25	320319	ENERTEMP INC	REPAIRS TO HEATING/	1,325.90
01/23/25	320320	FIRE PROS INC	FIRE SYSTEM REPAIRS	3,497.56
01/23/25	320321	FIXALL ELECTRIC MOT	MOTOR REPAIR PARTS	856.01
01/23/25	320322	FLOOR CARE CONCEPTS	GYM FLOOR RECOATING	2,056.00
01/23/25	320323	FOLLETT CONTENT SOL	MB MEDIA MATERIAL	122.42
01/23/25	320324	GENESEE INTERMEDIAT	24-25 SUMMER SELF P	249.00
01/23/25	320325	GORDON FOOD SERVICE	SS-COOKING INSTRUCT	17.97
01/23/25	320326	GRAINGER	BUILDING & INDUSTRI	184.98
01/23/25	320327	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	49.75
01/23/25	320328	GRAND VALLEY GLASS	MB: WINDOW FRAME AN	1,595.00
01/23/25	320329	GRANDVILLE TRAILER	OPS- 2025 CROSS TRA	10,510.00
01/23/25	320330	GRAPIDS IRRIGATION	REPAIR/INSPECT LEAK	1,000.00
01/23/25	320331	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	75.00
01/23/25	320332	HPS LLC	9/1/24 TO 8/31/25	760.00
01/23/25	320333	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	1,499.24
01/23/25	320334	J & K DIESEL SUPPLY	TR- BUS HEATER REPA	644.70
01/23/25	320335	J&H OIL COMPANY	TR- PACKAGED ENGINE	628.88
01/23/25	320336	JOHNSON CONTROLS FI	FIRE ALARM, DETECTO	1,266.57
01/23/25	320337	JOSTENS INC	GRADUATION SUPPLIES	4,382.85
01/23/25	320338	KENT COUNTY ROAD CO	SALT AND SAND	529.72
01/23/25	320339	KENT INTERMEDIATE S	SEPT 24 REG 1&2 TR	163,974.83
01/23/25	320340	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	550.00
01/23/25	320341	NAPA AUTO PARTS	TR- VEHICLE REPAIR	455.35
01/23/25	320342	PRUIETT AMELIA	2025 5/6 SKETCHING	600.00
01/23/25	320343	RADCO APPAREL	CAC JERSEY T-SHIRT	496.25
01/23/25	320344	RITE-WAY PLUMBING &	REPAIRS	16,023.16
01/23/25	320345	RIVERSIDE INTEGRATE	CM FIRE ALARM SERVI	235.50
01/23/25	320346	ROWERDINK INC	TR- VEHICLE REPLACE	352.00
01/23/25	320347	SCHOOL SPECIALTY LL	PR SUPPLY ORDER FOR	1,088.18
01/23/25	320348	SERVICE REPRODUCTIO	FOR INSTR INDUS. TE	43.05
01/23/25	320349	STANLEY STEEMER GRE	AV: CARPET CLEANING	2,296.00
01/23/25	320350	SUPERFLEET MASTERCA	12/18/24 TO 1/17/25	1,290.52
01/23/25	320351	THRUN LAW FIRM P C	ANNUAL RETAINER FEE	2,500.00
01/23/25	320352	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,794.18
01/23/25	320353	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	126.55
01/23/25	320354	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	573.72
01/23/25	320355	WEST MICHIGAN YOUTH	2024 NUTCRACKER SHO	80,078.50
01/23/25	320356	WINZER CORP	TR- MISC SHOP SUPPL	678.47
01/23/25	320357	BSN SPORTS	EH NEW BSBLL UNIFOR	7,084.00
01/23/25	320358	BULLOCK CREEK HIGH	EH COMP CHEER 2/8/2	250.00
01/23/25	320359	CENTER FOR PHYSICAL	CH,EH,NH AT HRS DEC 2024	11,790.00
01/23/25	320360	GRAND HAVEN HIGH SC	CH JV WRESTLING 1/2	425.00
01/23/25	320361	GRAND RAPIDS GYMNAS	TEAM USE OF GYMNAST	3,840.00
01/23/25	320363	HOLIDAY COACH COMPA	EH WRESTLING 1/15/2	500.00
01/23/25	320364	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	0.40
01/23/25	320365	KELLOGGSVILLE HIGH	CH V WRESTLING 1/25	200.00
01/23/25	320366	KENOWA HILLS ATHLET	CH GYMNASTICS 1/25/	225.00
01/23/25	320367	NORTHVIEW ATHLETICS	CH V WRESTLING 1/18	225.00
01/23/25	320368	PORTA PHONE	PORTABLE HEADSET UP	1,449.00
01/23/25	320369	ROCKFORD HIGH SCHOO	CH 2025 GYMNAS MEDALS	196.25
01/23/25	320370	WEST OTTAWA HIGH SC	EH CHEER ENTRY 1/11	150.00
01/23/25	320371	AMAZON CAPITAL SERV	35J FUNDS	2,266.11
01/23/25	320372	DIMEO KATHRYN	SPEAKER/FACILITATOR	6,000.00
01/23/25	320373	FOLLETT CONTENT SOL	BOOK SETS	3,467.46
01/23/25	320374	COLLINS STEPHEN	24-25 MEAL ACCT REF	8.00
01/23/25	320375	AMAZON CAPITAL SERV	CH STANDING DESK	449.97
01/23/25	320376	ATHLETE'S CONNECTIO	EH 12 LAX GLOVES	2,160.00

01/23/25	320377	BSN SPORTS	BOYS BASKETBALL TEA	13,725.91
01/23/25	320378	CAROLE'S CATERING C	CAC-LC LUNCHESES-LC	720.00
01/23/25	320379	CONCORD THEATRICALS	NH- SPRING MUSICAL	3,089.60
01/23/25	320380	GEAR UP NATION	KF-SCHOOL STORE ITE	920.50
01/23/25	320381	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	210.82
01/23/25	320382	GRAND RAPIDS POPCOR	FOR SCHOOL STORE ME	244.00
01/23/25	320383	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	321.68
01/23/25	320384	HOLIDAY COACH COMPA	NH SKI PRACTICE 1/1	1,200.00
01/23/25	320385	LAX.COM	EH LAX HELMET DECAL	428.00
01/23/25	320386	NFINITY ATHLETIC LL	7 NEW CHEER UNIFORM	1,359.85
01/23/25	320387	NORTHFIELD LANES	EH ENTRY 12/16/24	700.00
01/23/25	320388	PETERSON JACKSON EV	CH DJ SERV 2/1/25	300.00
01/23/25	320389	RADCO APPAREL	CH ADMIN APPEARAL	206.00
01/23/25	320390	RIVER CITY REPRODUC	CHA - HOCKEY BANNER	55.00
01/23/25	320391	SCREEN PRINT DEPT I	COMP SEASON BLANKET	392.00
01/23/25	320392	TELMAN KARA	EH 2025 CHEER BOWS	150.00
01/23/25	320393	VAN'S PASTRY SHOP	NM 7TH & *TH GRADE	400.00
01/23/25	320394	CUSTER OFFICE ENVIR	OV GYM OFFICE FURNI	4,307.81
01/23/25	320395	DEW-EL CORPORATION	SHELVING - ORCHARD	36,297.81
01/23/25	320396	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	69,260.16
01/23/25	320397	JOHN ROBERT KEENOY	12/26/24 MOVING SER	8,800.00
01/23/25	320398	TOWERPINKSTER TITUS	CAMPUS DESIGNS	323,473.92
01/30/25	320399	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
01/30/25	320400	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	573.60
01/30/25	320401	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	428.71
01/30/25	320402	ADN ADMINISTRATORS	FEBRUARY 2025	1,369.40
01/30/25	320403	AIRGAS NATIONAL CARB	GASES AND SUPPLIES	238.75
01/30/25	320404	ALLIED ELECTRIC INC	BREAKER/FUSING REPL	2,634.26
01/30/25	320405	AMAZON CAPITAL SERV	CH ENGLISH BOOKS	694.79
01/30/25	320406	AT & T	12/5/24 TO 1/4/2025	3,579.52
01/30/25	320407	BASIC BENEFITS LLC	1/1/25 TO 1/31/25	816.62
01/30/25	320408	BEAVER RESEARCH COM	TR- CHEMICALS AND S	1,109.25
01/30/25	320409	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	24.50
01/30/25	320410	BEST PLUMBING SPECI	PLUMBING SUPPLIES	1,017.76
01/30/25	320411	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION	535.22
01/30/25	320412	CI SOLUTIONS (DBA)	ANNUAL SERV CARD SY	1,539.85
01/30/25	320413	CONCORD THEATRICALS	2025 SUMMER STOCK	4,172.00
01/30/25	320414	CONSUMERS ENERGY IN	ELECTRC 12/16-1/	111,874.81
01/30/25	320415	CONTROL SOLUTIONS I	CO: REPLACE FAILED	3,284.00
01/30/25	320416	COREWELL HEALTH	TR- EMPLOYEE DOT PH	228.41
01/30/25	320417	CORNELIUS STEPHEN D	IPHONE/ANDROID 1/17	350.00
01/30/25	320418	DTE ENERGY	NAT GAS 12/1-12/	19,744.99
01/30/25	320419	ELEVATOR SERVICE LL	CAC QTRLY MNT CNTRC	78.00
01/30/25	320420	ENERTEMP INC	REPAIRS TO HEATING/	1,053.40
01/30/25	320421	ENGINEERED PROTECTI	AV - AIPHONE ISSUE	210.00
01/30/25	320422	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	412.27
01/30/25	320423	FIDELITY SECURITY L	JANUARY 2025	360.33
01/30/25	320424	FIXALL ELECTRIC MOT	MOTOR REPAIR PARTS	152.55
01/30/25	320425	FOLLETT CONTENT SOL	NH- MEDIA CENTER MA	1,963.11
01/30/25	320426	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	51.99
01/30/25	320427	GORDON FOOD SERVICE	CMS SCIENCE SUPPLIE	193.24
01/30/25	320428	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	82.97
01/30/25	320429	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	135.84
01/30/25	320430	JOSTENS INC	CH GRADUATION CORDS	1,663.88
01/30/25	320431	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	127.40
01/30/25	320432	KERKSTRA SEPTIC TAN	KF PR GW TH PUMP&HA	7,987.50
01/30/25	320433	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	133.95
01/30/25	320434	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	629.00
01/30/25	320435	MEYER MUSIC	CM MUSIC EQUIP MAIN	42.64

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01/30/25	320436	NATIONAL VISION ADM	FEB & JAN 2025	4,522.92
01/30/25	320437	PAGEWORKS	BUSINESS CARD - ADM	42.50
01/30/25	320438	RICOH USA INC	COPIER SERVICE AGRE	53.25
01/30/25	320439	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	466.56
01/30/25	320440	RITE-WAY PLUMBING &	CM - KITCHEN DRAIN	323.60
01/30/25	320441	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,518.75
01/30/25	320442	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	394.92
01/30/25	320443	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	125.00
01/30/25	320444	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL SU	48.80
01/30/25	320445	THE PEACEFUL PEN DB	CAC-INSTRUCTIONAL S	225.00
01/30/25	320446	TRANE U.S. INC	FILTER PARTS	392.16
01/30/25	320447	UNITY SCHOOL BUS PA	TR- BUS REPAIR PART	386.57
01/30/25	320448	VERIZON WIRELESS	ANNUAL FIBER MAINT	6,855.91
01/30/25	320449	VISUAL EDGE IT INC	10/15/24 TO 1/14/25	153.70
01/30/25	320450	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	232.41
01/30/25	320451	WEST MI PAINT & CRE	CAC-INSTRUCTIONAL S	180.00
01/30/25	320452	WEST MICHIGAN INTER	TR- BUS BATTERIES	767.04
01/30/25	320453	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	262.98
01/30/25	320454	WOODCRAFT OF WEST M	CM WOODSHOP SUPPLIE	142.99
01/30/25	320455	WORKBOX STAFFING	TEMP SERV WEND 1/5/	17,417.25
01/30/25	320456	BSN SPORTS	CHA - BASEBALLS	2,849.75
01/30/25	320457	EAST KENTWOOD HIGH	NH JV WRESTLING 1/4	175.00
01/30/25	320458	HOLIDAY COACH COMPA	ATHLETIC TRIPS	5,605.00
01/30/25	320459	HUDSONVILLE PUBLIC	NH SWM/DV 12/20 & 2	200.00
01/30/25	320460	JENISON HIGH SCHOOL	NH ENTRY FEE 2ND TE	100.00
01/30/25	320461	KELLOGGSVILLE HIGH	NH WRESTLING 1/25/2	200.00
01/30/25	320462	LANSING EASTERN HIG	NH V WRESTLING 12/7	225.00
01/30/25	320463	REYNOLDS & SONS	CMS BASKETBALLS-ATH	461.70
01/30/25	320464	THOMPSON WADE	CH PTP SPRING REFUN	140.00
01/30/25	320465	ALL BELONG CENTER F	ADA CHRISTIAN SCHOO	731.88
01/30/25	320466	AMAZON CAPITAL SERV	35J FUNDS	1,782.21
01/30/25	320467	CALVIN UNIVERSITY	STD TEACHERS STIPEND	38,400.00
01/30/25	320468	CORNERSTONE UNIVERS	STD TEACHERS STIPEND	38,400.00
01/30/25	320469	DEVELOPMENTAL ENHAN	TRAINING SESSIONS,	790.00
01/30/25	320470	DIMEO KATHRYN	SPEAKER/FACILITATOR	6,000.00
01/30/25	320471	FOLLETT CONTENT SOL	KF - BOOK SETS	16.15
01/30/25	320472	JASON KING ARTIST L	OV PLYGRND/CHALK	1,200.00
01/30/25	320473	PENGUIN RANDOM HOUS	35J FUNDS	6,393.75
01/30/25	320474	SAVVAS LEARNING CO	TEXT SETS FOR SCHOO	19,252.08
01/30/25	320475	TRIO FITNESS SUPPLY	FALL FOUNDATION GRA	5,008.00
01/30/25	320476	ALLIED ELECTRIC INC	ELECTRICAL WORK -FS	3,245.00
01/30/25	320477	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	107.80
01/30/25	320478	STAFFORD-SMITH INC	CALL-IN FREEZER & C	6,599.54
01/30/25	320479	BESCO WATER TREATME	NM - SICK ROOM WATE	17.50
01/30/25	320480	CAMP HENRY	CW DEPOSIT 9/17 GRP	3,464.00
01/30/25	320481	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	660.00
01/30/25	320482	COX JEREMY	NH - FALL MUSICAL	300.00
01/30/25	320483	DFD TUMBLING LLC	NH TUMBLNG 7 SESSIO	1,980.00
01/30/25	320484	FASTSIGNS OF GRAND	CHA - SKI YARD SIGN	72.00
01/30/25	320485	FOREST HILLS OUTFIT	CH G BSKTBLL TSHIRT	322.50
01/30/25	320486	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	1,020.70
01/30/25	320487	GRAND RAPIDS RUNNIN	CAC-LEARNING CAFE P	250.00
01/30/25	320488	GREAT LAKES MOTORCO	EH CHRTR MARCH 2025	3,180.00
01/30/25	320489	INTERQUEST DETECTIO	CW HANDLER TRAININ	237.10
01/30/25	320490	LAZER GRAPHICS	FALL PLAY SERVICES	1,540.20
01/30/25	320491	MICHIGAN SCIENCE TE	CH REGISTRATION	1,024.51
01/30/25	320492	RADCO APPAREL	CH - MACHO VB TSHIR	1,162.00
01/30/25	320494	SCREEN PRINT DEPT I	CH BOYS BASKETBALL	1,917.06
01/30/25	320495	STAGECRAFT THEATRIC	EH MARY POPPINS SET	2,305.50

01/30/25	320496	THEATRICKS	CH-FALL PLAY SUPPLI	342.00
01/30/25	320497	VAN'S PASTRY SHOP	NM 7TH & *TH GRADE	400.00
01/30/25	320498	VECTOR DISTRIBUTION	CH SKI TEAM UNIFORM	460.00
01/30/25	320499	DATA IMAGE SYSTEMS	CLASSROOM AV EQUIPM	19,009.60
01/30/25	320500	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,027,182.22
01/30/25	320501	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	244,302.26
02/04/25	320502	STATE OF MICHIGAN	EH GRND WTR ANNUAL	1,800.00
02/07/25	320503	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	272.00
02/07/25	320504	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	482.86
02/07/25	320505	ALLIED ELECTRIC INC	NM INSTALL CIRCUITE	6,225.00
02/07/25	320506	ANDY J. EGAN COMPAN	NT: INSTALL 3 NEW J	3,750.00
02/07/25	320507	BSN SPORTS	HANGING WALL BACKDR	275.00
02/07/25	320508	CLARK CATHRYN M	25WA/BRUSHSTOKES-1	420.00
02/07/25	320509	CONSUMERS ENERGY IN	NESC VIOLATN RPR CH	2,601.32
02/07/25	320510	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	450.00
02/07/25	320511	CRYSTAL FLASH ENERG	GAS PMP HANDLE REPA	1,577.51
02/07/25	320512	CULLIGAN WATER	WATER	74.70
02/07/25	320513	DEKKER BOOKBINDING	23-24 MEETING MINUT	180.00
02/07/25	320514	DTE ENERGY	NAT GAS 12/27-1/	43,068.24
02/07/25	320515	FIDELITY SECURITY L	FEBRUARY 2025	360.33
02/07/25	320516	FLYING DUTCHMAN FLA	TH - FLAGPOLE REPAI	128.00
02/07/25	320517	FOLLETT CONTENT SOL	BOOKS FOR MEDIA CEN	1,290.55
02/07/25	320518	FOREST HILLS FOODS	MEETING SUPPLIES	88.71
02/07/25	320519	FULLY PROMOTED GRAN	SUPPLIES-U BELONG B	526.39
02/07/25	320520	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	40.00
02/07/25	320521	HARRIS SCHOOL SOLUT	CH,EH,NH,EM 24-25 S2 ONLINE	70,545.00
02/07/25	320522	HOEKSTRA TRUCK EQUI	SNOW PLOW PARTS	37.66
02/07/25	320523	THE HOME DEPOT	INDUSTRIAL ARTS SUP	474.27
02/07/25	320524	INTEGRITY BUSINESS	AD-INSTRUCTIONAL SU	186.76
02/07/25	320525	INTERQUEST DETECTIO	CH,CM,EH 1/2 DAY SEARCH	1,425.00
02/07/25	320526	JOSTENS	CH GRAD MEDALS & PI	3,867.40
02/07/25	320527	MADISON NATIONAL LI	FEBRUARY 2025	4,966.30
02/07/25	320528	MODERN ROOFING INC	CO: SKYLIGHT DOME--	1,275.00
02/07/25	320529	NORTHWOOD UNIVERSIT	EH 24/25 DUAL ENRLL	1,600.00
02/07/25	320530	QUILL CORPORATION	OFFICE SUPPLIES	131.96
02/07/25	320531	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,518.75
02/07/25	320532	SCHOOL SPECIALTY LL	PR INSTRUCTIONAL AN	199.17
02/07/25	320533	SPARTA AREA SCHOOLS	MCKINNEY-VENTO TRAN	4,438.50
02/07/25	320534	STATE SUPPLY COMPAN	BELTS	650.92
02/07/25	320535	T REX & THE RABBIT	25WA/ITALIAN	225.00
02/07/25	320536	TELNET WORLDWIDE	02/01/25 TO 02/28/2	1,910.82
02/07/25	320537	BSN SPORTS	DECORATION ON DEP'T	1,290.00
02/07/25	320538	GRANDVILLE HIGH SCH	NH CHEER ENTRY 2/8/	150.00
02/07/25	320539	HOLIDAY COACH COMPA	ATHLETIC TRIPS	8,550.00
02/07/25	320540	HOLLAND HIGH SCHOOL	NH WRESTLING 1/11/2	225.00
02/07/25	320541	PORTAGE INVITATIONA	EH 2024 CC 10/5/24	300.00
02/07/25	320542	REYNOLDS & SONS	SHOULDER PADS FOR F	3,064.25
02/07/25	320543	YOCKEY-SUTTON SARA	CH 2025 MLADV SKI R	225.00
02/07/25	320544	ALMA COLLEGE	HOAG, TYLER-STIPEND	9,600.00
02/07/25	320545	AMAZON CAPITAL SERV	35J FUNDS	1,724.50
02/07/25	320546	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	277.79
02/07/25	320547	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	101.92
02/07/25	320548	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	1,334.17
02/07/25	320549	AMAZON CAPITAL SERV	CH - OFFICE SUPPLIE	448.83
02/07/25	320550	APS-HS SCIENCE OLYM	CH 2025 S/O ENTRY F	200.00
02/07/25	320551	BSN SPORTS	CH BASEBALL UNIFORM	226.80
02/07/25	320552	GRAND RAPIDS GRAPHI	NH SR NIGHT BSKTBLL	671.00
02/07/25	320553	GVSU TRACK & FIELD	NH TRACK 3/19 & 3/2	500.00
02/07/25	320554	HANDICAP SIGN	NH TENNIS COURT SIG	320.00

02/07/25	320555	THE HOME DEPOT	SUPPLIES FOR SPRING	715.49
02/07/25	320556	INTERQUEST DETECTIO	OV NEW HANDLER TRAI	233.50
02/07/25	320557	MICHIGAN DECA	EH 2025 STATE DECA	2,470.00
02/07/25	320558	MICHIGAN HOSA	CH - HOSA CONF FEES	560.00
02/07/25	320559	TWO EAGLES MARCUS L	EH 2025 PHOTO BOOTH	725.00
02/07/25	320560	VICTORY APPAREL	EH BYS BSKTBL TSHIR	364.00
02/07/25	320561	WEST SHORE SPORTS &	NT - CONCERT SHIRTS	1,558.35
02/07/25	320562	GRAND RAPIDS CHARTE	AQUATIC CTR SERVICE	233.33
02/07/25	320563	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	618,839.77
02/07/25	320564	VECTOR TECH GROUP I	STRUCTURED CABLING	30,485.50
02/13/25	320565	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
02/13/25	320566	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	641.92
02/13/25	320567	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	92.00
02/13/25	320568	ABDOULAYE CONDE ART	24-25 PRESENTATIONS	2,800.00
02/13/25	320569	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	11,903.04
02/13/25	320570	ADA TOWNSHIP	WAT/SEW 12/1-1/3	5,379.22
02/13/25	320571	ALLIED ELECTRIC INC	GROUNDS-ELECTRICAL	1,574.20
02/13/25	320572	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	1,557.69
02/13/25	320573	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINT	85.00
02/13/25	320574	ARROWASTE INC	NH - DUMPSTER FEE	604.87
02/13/25	320575	AUTOMOTIVE EQUIPMEN	TR- VEHICLE HOIST R	989.00
02/13/25	320576	B&H FOTO & ELECTRON	AUDIO/VIDEO EQUIPME	302.91
02/13/25	320577	BARNES & NOBLE COLL	CH,EH,NH 24-25 S2 TEXTBOO	852.78
02/13/25	320578	BAYES WATER TREATME	WATER SOFTENER SALT	216.00
02/13/25	320579	BEAVER RESEARCH COM	TR- CHEMICALS AND S	670.70
02/13/25	320580	BESCO WATER TREATME	CW SICK ROOM WATER	77.50
02/13/25	320581	BRENNER OIL COMPANY	FEBRUARY 2025	30,137.94
02/13/25	320582	BYRDSEED LLC	GIFTED TEACHERS	6,399.00
02/13/25	320583	CALVIN UNIVERSITY	CH,NH 24-25 S2 D TUITI	12,900.00
02/13/25	320584	CARLETON EQUIPMENT	TR- GROUND EQUIPME	985.70
02/13/25	320585	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION SUPPLIES	599.52
02/13/25	320586	CARRANZA CHANTEL	REPLACEMENT P/R CK	83.40
02/13/25	320588	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	15,627.39
02/13/25	320589	CONSUMERS ENERGY IN	CREW 1/21/25-1/29/2	40.13
02/13/25	320590	DIGITAL AGE TECHNOL	OCTASOUND BLUETOOTH	525.00
02/13/25	320591	DK SECURITY	JANUARY 2025 FNGRPR	520.00
02/13/25	320592	DTE ENERGY	NM NAT GAS 12/28-1/	3,625.08
02/13/25	320593	ELEVATOR SERVICE LL	EH/M COMPLIANCE REP	3,480.00
02/13/25	320594	ENGINEERED PROTECTI	AV MOVE,REROUTE WIR	180.00
02/13/25	320595	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	78.91
02/13/25	320596	FIEDLER JOANNE M	BRIDGE CLINIC 11AM-	1,755.00
02/13/25	320597	FIRE PROS INC	NM SPRINKLER REPAIR	1,189.70
02/13/25	320598	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	2,355.27
02/13/25	320599	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	96.89
02/13/25	320600	GORDON FOOD SERVICE	SS-COOKING INSTRUCT	104.02
02/13/25	320601	GRADUATION ALLIANCE	CH,EH,NH 24-25 S2 JANUARY	4,495.91
02/13/25	320602	GRAINGER	TR-MISC GARAGE SUPP	26.64
02/13/25	320603	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	107.52
02/13/25	320604	GREAT LAKES ACCESS	LIFT INSPECTIONS	702.06
02/13/25	320605	HARRIS SCHOOL SOLUT	CH,EH,NH 24/25 S2 JANUARY	11,470.00
02/13/25	320606	HOUGHTON MIFFLIN HA	COACHLY SERVICE	1,500.00
02/13/25	320607	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	320.03
02/13/25	320608	INTERQUEST DETECTIO	EM 1/2 DAY SEARCH & PR PRIDE PUP	4,285.00
02/13/25	320609	J & K DIESEL SUPPLY	TR- BUS HEATER REPA	744.80
02/13/25	320610	J&H OIL COMPANY	TR- ENGINE OIL AND	797.70
02/13/25	320611	JOSTENS	NH- HONORS PINS	649.95
02/13/25	320612	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	184.99
02/13/25	320613	KATERBERG VERHAGE I	24-25 SNOWPLOW SEAS	147,228.68
02/13/25	320614	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	2,211.37

02/13/25	320615	KENT INTERMEDIATE S	SCIENCE MSTEP 1/30/	350.00
02/13/25	320616	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,557.50
02/13/25	320617	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	133.95
02/13/25	320618	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	4,866.40
02/13/25	320619	MILLS ENTERTAINMENT	FAC-MARCH 6,2025 SH	14,250.00
02/13/25	320620	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	2.48
02/13/25	320621	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	72.87
02/13/25	320622	PREMIERE PROPERTY S	MB: LEAK REPAIR--PR	1,380.00
02/13/25	320623	PRO-TECH LIGHTING &	CO PROGRAMMING LIGH	800.00
02/13/25	320624	QUILL CORPORATION	CMS INSTRUCTIONAL S	815.84
02/13/25	320625	REHMANN TECHNOLOGY	VMWARE VSPHERE FOUN	27,292.80
02/13/25	320626	RETTIG AMANDA	JAN2025 MILEAGE REI	123.69
02/13/25	320627	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,944.03
02/13/25	320628	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50
02/13/25	320629	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	818.00
02/13/25	320630	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	250.00
02/13/25	320631	SCHOOL SPECIALTY LL	SCHOOL SUPPLIES 24/	242.15
02/13/25	320632	SHIFFLER EQUIPMENT	BUILDING SUPPLIES	138.86
02/13/25	320633	STATE SUPPLY COMPAN	BELTS & EQUIPMENT S	278.44
02/13/25	320634	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,902.50
02/13/25	320635	T REX & THE RABBIT	2/6/25 530PM TO 730	150.00
02/13/25	320636	THRUN LAW FIRM P C	12/13/24 TO 1/23/25	2,146.50
02/13/25	320637	TRANE U.S. INC	HVAC: ACTUATORS	2,330.00
02/13/25	320638	UNITY SCHOOL BUS PA	TR- BUS REPAIR PART	4,462.96
02/13/25	320639	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	791.50
02/13/25	320640	WEST MICHIGAN CLAY	FOR INSTR ART SUPPL	84.00
02/13/25	320641	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	298.21
02/13/25	320642	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	390.64
02/13/25	320643	WORKBOX STAFFING	TEMP SERV JAN 2025	11,845.49
02/13/25	320645	BELDING ATHLETICS	EH G WRESTLING 1/31	60.00
02/13/25	320646	BRUNET BRADLEY	JV BSKTBLL ASSIGN O	300.00
02/13/25	320647	BSN SPORTS	3 COLOR LATEX CAPS	1,612.00
02/13/25	320648	BYRON CENTER PUBLIC	CH CHEER ENTRY 2/8/	200.00
02/13/25	320649	CATHOLIC CENTRAL AT	CH V CROSS COUNTRY	138.15
02/13/25	320650	CENTER FOR PHYSICAL	NH AT HRS NOV 2024	5,606.00
02/13/25	320651	DEAN TRANSPORTATION	EH BASKETBLL DEC 20	703.87
02/13/25	320652	FOUCH DAVID	NH 2025 MLADV BOWLI	135.00
02/13/25	320653	GRAND RAPIDS CHRIST	CH 2024 V CC SEASON	138.15
02/13/25	320654	GRAND RAPIDS CHRIST	NH OK WHITE CC FEES	138.15
02/13/25	320655	GGRHSSC	CH,NH,EH SKI ENTRY	600.00
02/13/25	320656	HOLIDAY COACH COMPA	ATHLETIC TRIPS	6,980.36
02/13/25	320657	LIFE EMS INC	EH MED STDBY 11/1/2	340.00
02/13/25	320659	NORTHFIELD LANES	EH LANE RENTALS	4,000.00
02/13/25	320660	RIDDELL ALL AMERICA	CH FB HELMET RECOND	13,627.12
02/13/25	320661	SHERMAN BOWLING CEN	NH 2025 BOWLING REG	300.00
02/13/25	320662	SPECTRUM LANES INC	CH BOWLING REGIONAL	325.00
02/13/25	320663	UNITY CHRISTIAN HIG	CH G WRESTLING ENTR	60.00
02/13/25	320664	AMAZON CAPITAL SERV	35J FUNDS	560.17
02/13/25	320665	AMERICAN READING CO	35 J FUNDS	530.00
02/13/25	320666	AQUINAS COLLEGE	STD TEACHERS STIPEND	28,800.00
02/13/25	320667	CRITICAL RESPONSE G	NOV 2024 TO OCT 202	11,770.00
02/13/25	320668	DEVELOPMENTAL ENHAN	TRAINING SESSIONS ,	1,846.00
02/13/25	320669	INTERQUEST DETECTIO	PRIDE PUP FEES	5,000.00
02/13/25	320670	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
02/13/25	320671	PLUMFIELD BOOKS LLC	IMMERSION TEXT S	3,234.24
02/13/25	320672	SAVVAS LEARNING CO	35J FUNDS	22,874.40
02/13/25	320673	STAFFORD-SMITH INC	CALL-IN FREEZER & C	2,718.30
02/13/25	320674	ABDOULAYE CONDE ART	VISITING ARTIS	1,000.00
02/13/25	320675	ADA INDOOR COUNTRY	NH GOLF FACILITY RE	750.00

02/13/25	320676	ADCO SPECIALTIES IN	NM SPEC OLYMP JERSE	987.50
02/13/25	320677	AMAZON CAPITAL SERV	PTO GRANT AWARD -RO	2,278.11
02/13/25	320678	BESCO WATER TREATME	WATER FOR MEDICINE	17.50
02/13/25	320679	BSN SPORTS	BOYS LACROSSE COACH	4,253.92
02/13/25	320680	CAMP HENRY	NH-DEPOSIT SR RETRE	200.00
02/13/25	320681	CAROLE'S CATERING C	CAC-LC LUNCHE-LC	684.00
02/13/25	320682	CONCEPT2 INC	SCULLING OARS FOR C	2,560.00
02/13/25	320683	COSTUME HOLIDAY HOU	EH M/P COSTUME RENT	6,291.70
02/13/25	320684	GORING LIZ	CH 2025 WNTRFST REI	78.31
02/13/25	320685	GRAND RAPIDS GRAPHI	NH GBB SHOOTNG SHIR	595.52
02/13/25	320686	HOLWERDA-SNOAP SPOR	TROPHIES	570.00
02/13/25	320687	THE HOME DEPOT	NH- GONE BOARDING S	398.47
02/13/25	320688	KENMARK INC	CH - MUSICAL SUPPLI	2,386.00
02/13/25	320689	KENT COMMUNICATIONS	THEATRE PRINTING	182.37
02/13/25	320690	MICHIGAN DECA	CH 2025 ST CONF REG	950.00
02/13/25	320691	OSCAR SKY & CO	KF - SCHOOL STORE	1,069.50
02/13/25	320692	PLUMFIELD BOOKS LLC	CM - MEDIA CTR BOOK	246.42
02/13/25	320693	RETAIL SIGN SYSTEMS	NH FOOTBALL SIGNS	440.00
02/13/25	320694	SCOTT HARPER	COLLEGE BD EXAM RF	100.00
02/13/25	320695	SONG JOSEPH	COLLEGE BD EXAM RFN	100.00
02/13/25	320696	THEATRICKS	NH-2022 SHREK MAKE	88.00
02/13/25	320697	ULINE INC	NH- LECTERN	400.44
02/13/25	320698	UTP PRODUCTIONS INC	EH-MARY POPPINS LAB	2,128.00
02/13/25	320699	VAN ANDEL EDUCATION	OV FLD TRIP 2/25-27	1,350.00
02/13/25	320700	VIZCOM MEDIA	AD FUNDRAISING/P/PU	352.50
02/13/25	320701	WEST SHORE SPORTS &	NH - COTTON T-SHIRT	300.00
02/13/25	320702	HUNTINGTON NATIONAL	3/1/25 TO 2/28/26	500.00
02/13/25	320703	DELTA NETWORK SERVI	EXTREME SWITCHES	35,436.95
02/13/25	320704	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	100,372.21
02/13/25	320705	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	602,213.40
02/13/25	320706	PEOPLE DRIVEN TECHN	DELL CHROMEBOOK 309	23,216.60
02/13/25	320707	ALLEGAN PUBLIC SCHO	EH BOWLING 12/27/24	145.00
02/13/25	320708	CANN MATTHEW	CH 2024 MEALADV BOW	510.00
02/13/25	320709	HOLIDAY COACH COMPA	INV 51462 BALANCE	345.00
02/14/25	320710	AIRGAS NATIONAL CARB	CO2 TANK RENTAL	106.29
02/14/25	320711	COMCAST	02/08/25 TO 03/07/2	306.80
02/14/25	320712	CONSUMERS ENERGY IN	ELECTRIC 1/10-2/	54,103.00
02/14/25	320713	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	226.74
02/19/25	320714	VANTONGEREN TODD	MEAL ADV 25 SKI STA	225.00
02/19/25	320715	STANBURY UNIFORMS I	EASTERN HIGH BAND U	62,674.12
02/19/25	320716	WEST MI PAINT & CRE	AFTER SCHOOL PAINTI	260.00
02/27/25	320717	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	450.05
02/27/25	320718	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
02/27/25	320719	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	152.00
02/27/25	320720	ABSOPURE WATER COMP	NH- FILTERED WATER	49.20
02/27/25	320721	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	704.14
02/27/25	320722	ADN ADMINISTRATORS	MARCH 2025	1,369.40
02/27/25	320723	ADVANCED EDUCATION	AP BEST PRACTICE RE	4,000.00
02/27/25	320724	ALLIED ELECTRIC INC	KF - TRACED FIBER	442.00
02/27/25	320725	AMAZON CAPITAL SERV	ART-INSTRUCT SUPPLI	87.04
02/27/25	320726	APPLIED INNOVATION	CONSUMABLES & MAINT	6,413.09
02/27/25	320727	AT & T	1/5/25 TO 2/4/25	3,579.52
02/27/25	320728	BASIC BENEFITS LLC	02/01/25 TO 02/28/2	972.02
02/27/25	320729	BELFOR USA GROUP	HVAC WATER DAMAGE	8,019.96
02/27/25	320730	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	31.50
02/27/25	320731	BEST PLUMBING SPECI	PLUMBING SUPPLIES	560.71
02/27/25	320732	CDW GOVERNMENT	AVER M15W DOCUMENT	16,997.12
02/27/25	320733	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	3,239.80
02/27/25	320734	CHADWICK DYKSTRA	NH - SECURITY FILM	200.00

02/27/25	320735	CHULSKI SALT SERVIC	CORE ICE MELT	1,862.00
02/27/25	320736	COMPTIA INC	LABS FOR PROJECT+	1,216.00
02/27/25	320737	CONSUMERS ENERGY IN	ELECTR 1/15-2/	124,001.55
02/27/25	320738	CORNELIUS STEPHEN D	25WA/ANDROID-2	250.00
02/27/25	320739	DELTA NETWORK SERVI	VERSATILE INTRFC MD	898.90
02/27/25	320740	DIGITAL AGE TECHNOL	VARIOUS LOCATIONS	1,959.00
02/27/25	320741	DIGITAL SIGNUP	FEBRUARY 2025	1,792.66
02/27/25	320742	DTE ENERGY	NATGAS 1/1-1/31/	7,142.21
02/27/25	320743	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	462.22
02/27/25	320744	FERGUSON SUPPLY	PLUMBING SUPPLIES	25.50
02/27/25	320745	FIRE PROS INC	NH KITCHEN INSPECTI	728.15
02/27/25	320746	FOLLETT CONTENT SOL	AD - MEDIA CENTER B	110.45
02/27/25	320747	FOREST HILLS FOODS	CMS HOSPITALITY SUP	131.56
02/27/25	320748	FULLY PROMOTED GRAN	YOU BELONG 4THGR BA	2,642.54
02/27/25	320749	GORDON FOOD SERVICE	NH- CULINARY ARTS S	330.80
02/27/25	320750	GRAINGER	BUILDING & INDUSTRI	152.57
02/27/25	320751	GRAND RAPIDS EASTER	RR CROSSING/BOATHOU	1,371.37
02/27/25	320752	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	316.00
02/27/25	320753	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	289.15
02/27/25	320754	HARRIS SCHOOL SOLUT	CH,EH,NH 24-25 ONLN USAGE	885.00
02/27/25	320755	HEINEMANN	OPEN PO FOR 24-25 S	666.77
02/27/25	320756	THE HOME DEPOT	BUILDING SUPPLIES	191.99
02/27/25	320757	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	422.07
02/27/25	320758	INTERQUEST DETECTIO	NH 1/2 DAY SEARCH	570.00
02/27/25	320759	JOHNSON CONTROLS FI	REPAIR FIRE PNL ALA	1,512.36
02/27/25	320760	JOSTENS INC	GRADUATION SUPPLIES	2,355.85
02/27/25	320761	KENT COUNTY TREASUR	OFFICERS' SALARIES	28,841.24
02/27/25	320762	LINCOLN PARK PERFOR	2025 ROYALTY FEE FT	2,250.00
02/27/25	320763	LINCOLN PARK PERFOR	FTLOOSE SMMRSTCK 20	15,000.00
02/27/25	320764	MESSA	MARCH 2025	948,684.21
02/27/25	320765	NAPA AUTO PARTS	TR- B&G VEHICLE REP	1,022.12
02/27/25	320766	NATIONAL VISION ADM	MARCH 2025	2,258.53
02/27/25	320767	OCONNOR CARRIE	CAC-INSTRUCTIONAL S	350.00
02/27/25	320768	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	3,848.00
02/27/25	320769	PREIN & NEWHOF	CAC WATER TESTING	20.00
02/27/25	320770	RAYHAVEN GROUP INC	LOCKS & KEYS	807.20
02/27/25	320771	RICOH USA INC	COPIER SERVICE AGRE	298.79
02/27/25	320772	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	720.84
02/27/25	320773	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50
02/27/25	320774	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL SU	55.57
02/27/25	320775	SCHULER BOOKS INC	AD-MEDIA CENTER BOO	424.43
02/27/25	320776	SENTINEL TECHNOLOGI	PROFESSIONAL SERVIC	117.50
02/27/25	320777	SERVICE REPRODUCTIO	FOR INSTR INDUS. TE	20.16
02/27/25	320778	STATE OF MICHIGAN	CO CERT & INSPECTIO	160.00
02/27/25	320779	STATE OF MICHIGAN	STRMWTR ANNUAL FEE	500.00
02/27/25	320780	SUPERFLEET MASTERCA	FUEL 1/18 TO 2/17	1,247.55
02/27/25	320781	THE PEACEFUL PEN DB	25WA/ZENINTRO-2	100.00
02/27/25	320782	THINKBOX CREATIVE L	WEBSITE PROJECT	14,000.00
02/27/25	320783	UNITED STATES POSTA	CAC-POSTAGE FEES-CS	3,909.86
02/27/25	320784	VIZURRAGA MARJORIE	2025 INTERN PROJ DA	1,500.00
02/27/25	320785	WAM PRINT/MAIL INC	CAC - SUMMER GUIDE	2,446.94
02/27/25	320786	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	6,361.18
02/27/25	320787	WEST MI PAINT & CRE	25WA/DATENIGHT	180.00
02/27/25	320788	WEST MICHIGAN UNIFO	SHORTED INV 5868763	162.63
02/27/25	320789	WORKBOX STAFFING	TEMP SERV W/E 2/16/	10,327.34
02/27/25	320790	ZOHO CORPORATION	MANAGEENGINE LOG360	7,466.00
02/27/25	320791	APPIE NATASHA	CH LAX PTP REFUND	140.00
02/27/25	320792	BSN SPORTS	CH SOFTBLL SUPPLIES	419.94
02/27/25	320793	CANN MATTHEW	2025 MEALADV BOWLIN	110.00

02/27/25	320794	GRAND RAPIDS CATHOL	NH OK CC ENTRY11/1/	138.15
02/27/25	320795	CENTER FOR PHYSICAL	CH,NH AT HRS - JAN 202	11,900.00
02/27/25	320796	CMC NEPTUNE LLC	NHA SUBSCRIPT RENEW	2,700.00
02/27/25	320797	DA SILVA STACEY	2025 SPRING PTP REF	140.00
02/27/25	320798	GRAND HAVEN ATHLETI	HOCKEY ENTRY - R BA	600.00
02/27/25	320799	GRAND RAPIDS CHRIST	EH OK CONF ENTRY	138.15
02/27/25	320800	HAASE HUNTER	NH OK CONF WRESTLIN	300.00
02/27/25	320801	HOLIDAY COACH COMPA	ATHLETIC TRIPS	1,605.00
02/27/25	320802	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	37.98
02/27/25	320803	MASKIMOWSKI BRIAN	EH 2025 MEALADV WRS	550.00
02/27/25	320804	MI HIGH SCHOOL LACR	EH 24-25 - BOGGIANO	100.00
02/27/25	320805	PILMORE CONNOR	2025 BOWLING ST M/A	240.00
02/27/25	320806	QUINN KORI	REIMB SKI TEAM ENTR	200.00
02/27/25	320807	BENCHMARK EDUCATION	DECODABLE BOOK SETS	39,550.50
02/27/25	320808	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	182.26
02/27/25	320809	DIMEO KATHRYN	PROF DEV 2/11/25	3,000.00
02/27/25	320810	T & W ELECTRONICS	MISC SUPPLIES	547.92
02/27/25	320811	LOTT JASON	CC TUITION REFUND	352.00
02/27/25	320812	VANDERPLOEG JACQUEL	C/C TUITION REFUND	229.90
02/27/25	320813	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	300,005.69
02/27/25	320814	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	101.92
02/27/25	320815	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	545.63
02/27/25	320816	STAFFORD-SMITH INC	CALL-IN FREEZER & C	1,336.00
02/27/25	320817	APPLE INC	FOR SCHOOL STORE	479.00
02/27/25	320818	APS-HS SCIENCE OLYM	NH 2025 TEAM ENTRY	100.00
02/27/25	320819	BOULDER CREEK GOLF	SKI ROOM DEPOSIT FE	100.00
02/27/25	320820	BSN SPORTS	ATHLETIC APPAREL	4,163.74
02/27/25	320821	COMPASS COACH INC	CHARTER BUS SERV 3/	1,755.50
02/27/25	320822	CONCORD THEATRICALS	HADESTOWN ACTING ED	1,154.25
02/27/25	320823	DFR AQUATICS	MONTHLY MAINTENANCE	65.00
02/27/25	320824	FASTSIGNS OF GRAND	RECORD BOARD INSERT	49.00
02/27/25	320825	FOREST HILLS EASTER	NH - DISNEY TRIP SH	522.00
02/27/25	320826	FT PONTCHARTRAIN A	DECA - HOTEL ROOMS	1,057.30
02/27/25	320827	GLICA	CH MODEL UN CONFERE	585.00
02/27/25	320828	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	665.53
02/27/25	320829	GRAND RAPIDS POPCOR	SS-POPCORN SUPPLIES	407.70
02/27/25	320830	GVSU WOMEN'S SOCCER	NH 2NDTEAM ENTRY 3/	350.00
02/27/25	320831	HANSON BEVERAGE SER	AD-WATER SERVICE	17.99
02/27/25	320832	HOLIDAY COACH COMPA	EH HOCKEY 1/30/25	2,077.00
02/27/25	320833	KURTZ LEONARD	25WS/EASYLISTENINGL	200.00
02/27/25	320834	LAKE LOUISE CHRISTI	CH 2025 RENTAL PYMT	2,500.00
02/27/25	320835	LOWELL AREA SCHOOLS	OV FLD TRIP 1/7 & 1	600.00
02/27/25	320836	NEMITZ ANGELA	V-DAY BOWLING REFUN	10.00
02/27/25	320837	PATTERSON ICE CENTE	EH HOCKEY - JAN 202	7,300.00
02/27/25	320838	PLANO PIN COMPANY	FHPS 2025 CUSTOM LA	508.75
02/27/25	320839	QUINN KORI	REIMB SKI TEAM MEAL	1,095.39
02/27/25	320840	RADCO APPAREL	CH - LAPTOP BAGS	145.00
02/27/25	320841	REDWATER COLLECTION	CH BANQUET DEPOSIT	500.00
02/27/25	320842	UNITED STATES POSTA	CAC-POSTAGE FEES-CS	280.80
02/27/25	320843	UNIVERSAL SIGN SYST	BANNERS AND MOUNTIN	12,948.00
02/27/25	320844	VICTORY APPAREL	EH FTBLL-SWEATSHIRT	192.00
02/27/25	320845	WEST SHORE SPORTS &	EH DIST CHAMPS TSHR	612.50
02/27/25	320846	GFL ENVIRONMENTAL	AV PROFESSIONAL SE	9,180.00
02/27/25	320847	INTERPHASE OFFICE I	TH- FURNITURE	6,679.97
02/27/25	320848	PARKWAY ELECTRIC	FAC RIGGING	4,596.30
02/27/25	320849	PLANTE & MORAN PLLC	JAN 2025 DESIGN SER	31,900.00
02/27/25	320850	TOWERPINKSTER TITUS	CAMPUS DESIGNS	2,722.17
02/27/25	320851	TOWERPINKSTER TITUS	CAMPUS DESIGNS	415,737.09
03/06/25	320852	A PARTS WAREHOUSE	TR- BUS REPAIR PART	18.60

03/06/25	320853	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	60.00
03/06/25	320854	ACCURATE LABEL DESI	NH- VISITOR LABELS	136.95
03/06/25	320855	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	5,419.55
03/06/25	320856	ADVANCED TURF SOLUT	CONDITIONER FOR BAS	552.60
03/06/25	320857	AIRGAS NATIONAL CARB	GASES & SUPPLIES	232.74
03/06/25	320858	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	3,748.20
03/06/25	320859	AMAZON CAPITAL SERV	35J FUNDS	1,903.73
03/06/25	320860	AMERICAN READING CO	SPANISH LIBRARIES	3,180.00
03/06/25	320861	ANDY J. EGAN COMPAN	BMS SOFTWARE UPGRAD	35,826.10
03/06/25	320862	AQUATIC SOURCE	CAC: POOL CHEMICALS	1,476.59
03/06/25	320864	BAYES WATER TREATME	WATER SOFTENER SALT	270.00
03/06/25	320865	BEAN SHANNON R	25WA/RHYTHM-1	1,881.00
03/06/25	320866	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	28.00
03/06/25	320867	BEST PLUMBING SPECI	PLUMBING SUPPLIES	99.74
03/06/25	320868	BP ENERGY RETAIL CO	JAN 2025	77,054.18
03/06/25	320869	BSN SPORTS	ANTHRACDTRY FRANCH.	1,278.34
03/06/25	320870	CANNON TOWNSHIP	CAN OPER 3/3/25	2,906.13
03/06/25	320871	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION	78.05
03/06/25	320872	GRAND RAPIDS CATHOL	EHA - 2024XC11	138.15
03/06/25	320873	CENTER FOR PHYSICAL	EH - JAN 2025 AT HR	3,085.00
03/06/25	320874	CI SOLUTIONS (DBA)	TR- REPLACEMENT RFI	233.00
03/06/25	320875	CLARK CATHRYN M	25WA/BRUSHSTROKES-2	420.00
03/06/25	320876	COLE CHRISTINE	NH 24-25 BOWLING ST	75.00
03/06/25	320877	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	345.00
03/06/25	320878	CONSUMERS ENERGY IN	MAKE READY VIOLATIO	2,952.09
03/06/25	320879	COREWELL HEALTH	TR- EMPLOYEE DOT PH	640.95
03/06/25	320880	COX JEREMY	USB FLASH DR-POPPIN	440.00
03/06/25	320881	CRYSTAL FLASH ENERG	GW - PROPANE	1,440.59
03/06/25	320882	CUMMINS BRIDGEWAY	TR- VEHICLE REPAIR	78.71
03/06/25	320883	DEW-EL CORPORATION	ADA VISTA MEDIA CEN	36,130.52
03/06/25	320884	DFD TUMBLING LLC	NH COMP CHEER/LESSO	1,008.00
03/06/25	320885	DTE ENERGY	NAT GAS 1/29-2/1	42,000.33
03/06/25	320886	EASTBROOK LANES AMF	NH SEASON LANE RENT	3,800.00
03/06/25	320887	ENGINEERED PROTECTI	J409790 BALANCE	87.81
03/06/25	320888	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	349.20
03/06/25	320889	FANDANGLED CUSTOM A	EHA - EMBROIDERY	189.00
03/06/25	320890	FERGUSON SUPPLY	AV: MOTOR FOR HVAC	4,776.74
03/06/25	320891	FHPS FOUNDATION	24-25 DIRECTOR PORT	30,000.00
03/06/25	320892	FIDELITY SECURITY L	MARCH 2025	404.52
03/06/25	320893	FIXALL ELECTRIC MOT	MOTOR REPAIR PARTS	164.22
03/06/25	320894	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	690.87
03/06/25	320895	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	2,735.59
03/06/25	320896	GENAGE CENTER PLLC	25WA/WELLNESS	600.00
03/06/25	320897	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	18.46
03/06/25	320898	GRAINGER	BUILDING & INDUSTRI	252.03
03/06/25	320899	GRAND RAPIDS CITY T	WAT/SW 11/14-2/	15,550.41
03/06/25	320900	GRAND VALLEY STATE	24-25 S2 DUAL ENROL	2,400.00
03/06/25	320901	HERITAGE-CRYSTAL CL	TR- ENGINE COOLANT,	702.47
03/06/25	320902	HOLIDAY COACH COMPA	ATHLETIC TRIPS	7,650.00
03/06/25	320903	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	306.19
03/06/25	320904	INTERQUEST DETECTIO	NM-DEPOSIT PRIDE PU	2,500.00
03/06/25	320905	J&H OIL COMPANY	TR- ENGINE OIL AND	549.90
03/06/25	320906	JOHN BALL ZOO	AV - FLD TRP 3/10/2	4,230.00
03/06/25	320907	JOHNSON CONTROLS FI	FIRE ALARM, DETECTO	1,397.75
03/06/25	320908	JOHNSON'S WORKBENCH	FOR INSTR INDUST. T	538.45
03/06/25	320909	JOSTENS INC	GRAD SUPPLIES	77.60
03/06/25	320910	JW PEPPER OF DETROI	INSTRUCT BAND SUPPL	482.30
03/06/25	320911	KAUFFMAN JENNIFER	NH PTP REFUND	188.00
03/06/25	320912	KENDALL SIGN INC	EH STATE CC BANNER	236.07

03/06/25	320913	KENNEY WENDY	NH CMPCHR TALLY SER	760.00
03/06/25	320914	KEYES REFRIGERATION	ICE MACHINE-CLN&SER	385.00
03/06/25	320915	LAKE ORION HIGH SCH	NH V SCRIMMAGE 3/15	150.00
03/06/25	320916	LEMON MARIA J	25WA/STUDIES	1,080.00
03/06/25	320917	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	2,385.00
03/06/25	320918	MIAAA - REGION 4 TR	EH REGION 4 DUES	50.00
03/06/25	320919	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	611.00
03/06/25	320920	MONSMA MARKETING CO	GW-POLY FOR ICE RIN	244.15
03/06/25	320921	N2Y INC	SS-DISTRICT N2Y SUB	13,110.72
03/06/25	320922	NEAT DENNIS	CH 2025 M/ADV SWIM	910.00
03/06/25	320923	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	606,785.56
03/06/25	320924	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	101,529.04
03/06/25	320925	PATTERSON ICE CENTE	EH FEBRUARY ICE TIM	5,442.50
03/06/25	320926	PEOPLE DRIVEN TECHN	DELL WD19S WITH 130	6,253.60
03/06/25	320927	REHMANN TECHNOLOGY	LIEBERT GXT5 48V UP	886.92
03/06/25	320928	RICOH USA INC	COPIER SERVICE AGRE	163.47
03/06/25	320929	RITE-WAY PLUMBING &	NH UNPLUG SEWER MAI	840.60
03/06/25	320930	RIVERSIDE INTEGRATE	CM FIRE ALARM REPAI	755.64
03/06/25	320931	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	1,080.23
03/06/25	320932	ROHR GASOLINE EQUIP	FUEL PUMP REPAIR	1,862.11
03/06/25	320933	ROTH JOSHUA	2025 MEALADV SWIM S	1,040.00
03/06/25	320934	SATARII INC	SWIVL CAMERAS	3,597.00
03/06/25	320935	SAVVAS LEARNING CO	TEXT SETS FOR SCHOO	9,033.12
03/06/25	320936	SCREEN PRINT DEPT I	EH-HEAT PRESS TRANS	24.72
03/06/25	320937	SENTINEL TECHNOLOGI	DEC 2024 PROF SERVI	587.50
03/06/25	320938	SNYDER PAINTS INC &	PAINT/YELLOW & WHIT	4,517.50
03/06/25	320940	STANLEY STEEMER GRE	CW CARPET CLEANING	265.00
03/06/25	320941	STORY POWER COMMUNI	CO - AUTHOR VISIT	2,722.02
03/06/25	320942	T REX & THE RABBIT	25WA/CHOCOLATE	150.00
03/06/25	320943	TAERBAUM EDINA	REPLACES CK #329505	213.54
03/06/25	320944	TEACHER CREATED MAT	BUILDING VOCABULARY	17,599.65
03/06/25	320945	THOMAS LINDA	2025 TUITION REFUND	114.08
03/06/25	320946	TYLER TECHNOLOGIES	TR- REPLACEMENT TAB	1,640.00
03/06/25	320947	UNITY SCHOOL BUS PA	TR- BUS REPAIR PART	719.81
03/06/25	320948	UNIVERSAL SIGN SYST	FLEX ACADEMY SIGNAG	1,965.00
03/06/25	320949	VREDEVELT KIRK T	CAC-INSTRUCTIONAL S	600.00
03/06/25	320950	WEATHER SHIELD ROOF	OV - ROOF REPAIR	1,081.62
03/06/25	320951	WEINGARTZ	MOWER PARTS	1,394.58
03/06/25	320952	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	460.00
03/06/25	320953	WEST MI PAINT & CRE	25WY/SWIFTIES	280.00
03/06/25	320954	WEST MICHIGAN CLAY	FOR INSTR ART SUPPL	16.20
03/06/25	320955	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	1,580.15
03/06/25	320957	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	4,605.29
03/13/25	320958	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	444.95
03/13/25	320959	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
03/13/25	320960	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	76.00
03/13/25	320961	ABULABAN BADER	NM REC TEAM REFUND	25.00
03/13/25	320962	ACTION CHEMICAL INC	EQUIPMENT/PARTS W/O	2,166.30
03/13/25	320963	AMAZON CAPITAL SERV	35J FUNDS	1,418.95
03/13/25	320964	AMERICAN RED CROSS	CAC-CERTIFICATION C	100.00
03/13/25	320965	ANDY J. EGAN COMPAN	AV - BOILER REPAIR	1,045.00
03/13/25	320966	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINTEN	132.94
03/13/25	320967	AQUATIC SOURCE	POOL CHEMICALS & SU	152.00
03/13/25	320968	ATHLETE'S CONNECTIO	BALLS & SCOREBKS LA	1,433.00
03/13/25	320969	B&H FOTO & ELECTRON	AD - INSTRUCTIONAL	911.94
03/13/25	320970	BARNES & NOBLE COLL	24-25 S2 DUAL ENROL	153.08
03/13/25	320971	BESCO WATER TREATME	WATER FOR MEDICINE	17.50
03/13/25	320972	BP ENERGY RETAIL CO	FEB 2025	77,075.16
03/13/25	320973	BSN SPORTS	ATHLETIC APPAREL	6,542.67

03/13/25	320974	CALVIN UNIVERSITY	VERHILL, HAYDEN	9,600.00
03/13/25	320975	CEDAR SPRINGS MILL	CHICKEN BUSINESS SU	723.27
03/13/25	320976	CENTRAL MICHIGAN UN	24-25 S2 DUAL ENROL	800.00
03/13/25	320977	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	249,288.58
03/13/25	320978	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	184.73
03/13/25	320979	CULLIGAN WATER	WATER REFILLS	193.00
03/13/25	320980	CUMULUS BROADCASTIN	RADIO ADVERTISING 3	930.00
03/13/25	320981	DEMCO INC	MEDIA CENTER SUPPLI	139.53
03/13/25	320982	DIGITAL SIGNUP	MARCH 2025	1,102.79
03/13/25	320983	DIMEO KATHRYN	SPEAKER/FACILITATOR	3,000.00
03/13/25	320984	DRISENGA & ASSOCIA	PROFESSIONAL SERVIC	2,900.00
03/13/25	320985	DTE ENERGY	NAT GAS 1/29-2/26	15,339.65
03/13/25	320986	EGYPT VALLEY COUNTR	NH GOLF BALLS	504.00
03/13/25	320987	ELEVATOR SERVICE LL	QTRLY MAINT	2,217.52
03/13/25	320988	ENGINEERED PROTECTI	QUARTERLY ALARM MON	9,373.79
03/13/25	320989	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	274.25
03/13/25	320990	EXXEL ENGINEERING I	PROFESSIONAL SERVIC	3,600.00
03/13/25	320991	FIRE PROS INC	CM - INSPECTION	243.40
03/13/25	320992	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	1,115.00
03/13/25	320993	FOREMOST GRAPHICS L	3/6/25 PLAYBILLS	1,876.29
03/13/25	320994	FOREST HILLS FOODS	SUPPLIES	288.91
03/13/25	320995	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	24.23
03/13/25	320996	GORDON FOOD SERVICE	SUPPLIES	433.44
03/13/25	320997	GRADUATION ALLIANCE	CH,EH,NH 24-25 S2 FEB ONL	5,581.80
03/13/25	320998	GRAND RAPIDS GRAPHI	NHA TEAM AWARD	76.50
03/13/25	320999	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	256.76
03/13/25	321000	HANSON BEVERAGE SER	AD-WATER SERVICE	120.99
03/13/25	321001	HIGHTECH SIGNS	NH STATE BANNER	711.00
03/13/25	321002	HOLIDAY COACH COMPA	SWIM/DIVE 2/28/25	1,020.00
03/13/25	321003	THE HOME DEPOT	INDUSTRIAL ARTS SUP	1,780.52
03/13/25	321004	HOURGLASS TESTING S	TR- DRUG AND ALCOHO	726.20
03/13/25	321005	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	76.84
03/13/25	321006	JOHNSON CONTROLS FI	CH FIRE ALARM SPEAK	1,310.40
03/13/25	321007	JOHNSON CONTROLS IN	FAC - CHILLER REPAI	532.60
03/13/25	321008	JOSTENS INC	NH- DIPLOMAS	25.85
03/13/25	321009	JUNIOR LIBRARY GUIL	SCHOOL LIBRARY JRNL	2,001.75
03/13/25	321010	JW PEPPER OF DETROI	BAND MUSIC & SUPPLI	1,390.47
03/13/25	321011	KAUR NARINDERJIT	EH 2025 SPRG PTP RF	140.00
03/13/25	321012	KENT COUNTY HEALTH	2025 LICENSE RENEWA	155.00
03/13/25	321013	KENT COUNTY ROAD CO	DISTRICT SALT	4,374.70
03/13/25	321014	KENT COUNTY TREASUR	OFFICERS' SALARIES	29,172.88
03/13/25	321015	KENT INTERMEDIATE S	OCT & NOV 2024 1&2 TRANSP	353,392.49
03/13/25	321016	KNAPP FOREST PTO	2025 REIMB FOR BOOK	512.78
03/13/25	321017	LEARN BY DOING INC	EH,NH ONLINE LICENS RN	1,500.00
03/13/25	321018	MAKINEN JOHN	SCIENCE CLSSRM SPPL	18.78
03/13/25	321019	MEYER MUSIC	BAND SUPPLIES	33.25
03/13/25	321021	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	334.61
03/13/25	321022	PENGUIN RANDOM HOUS	PHONICS BOOKS	7,961.25
03/13/25	321023	PEOPLE DRIVEN TECHN	PROFESSIONAL SERVIC	42,156.15
03/13/25	321024	PERANI'S HOCKEY WOR	PUCKS AND COACHES J	1,099.92
03/13/25	321025	PINE REST CHRISTIAN	CONTRACTED SERVICES	25,979.20
03/13/25	321026	PLANO PIN COMPANY	150-GRANNICORN CUST	291.38
03/13/25	321027	PREIN & NEWHOF	CAC - WATER TESTING	20.00
03/13/25	321028	RADCO APPAREL	YOUTH VB T-SHIRTS	904.50
03/13/25	321029	RETTIG AMANDA	FEB 2025 MILEAGE	117.18
03/13/25	321030	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,339.68
03/13/25	321031	RITE-WAY PLUMBING &	REPAIRS	2,866.80
03/13/25	321032	RIVERSIDE INTEGRATE	MB - SYSTEM RESET	146.25
03/13/25	321033	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,518.75

03/13/25	321034	ROBERTS INSTALLATIO	GYM BLEACHER REP	7,930.00
03/13/25	321035	ROGUE RIVER RUNNER	3/6/25 PROF SHOW RN	450.00
03/13/25	321036	ROWERDINK INC	TR- VEHICLE REPLACE	135.00
03/13/25	321037	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL SU	408.95
03/13/25	321038	SCHOONE-JONGEN, ROB	25WS/BIOGRAPHYBLDLN	200.00
03/13/25	321039	SHERWIN-WILLIAMS CO	PAINT FILTERS	479.89
03/13/25	321040	SIEGEL ARLENE	CAC-INSTRUCTIONAL S	240.00
03/13/25	321041	SPEED WRENCH INC	2016 SCHOOL BUS RPR	7,920.26
03/13/25	321042	SPIRAL BINDING COMP	BINDING TAPE	226.46
03/13/25	321043	STAFFORD-SMITH INC	COMBI OVEN & GRIDDL	92,010.00
03/13/25	321044	STAGECRAFT THEATRIC	MPOPPINS SET DELIVE	4,145.00
03/13/25	321045	STATE OF MICHIGAN	NT - BOILER CERT FE	75.00
03/13/25	321046	STATE OF MICHIGAN	EH/M 2024 WTRREPT F	200.00
03/13/25	321047	STATE OF MICHIGAN	NH WATER RPRTNG FEE	200.00
03/13/25	321048	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,902.50
03/13/25	321049	TELNET WORLDWIDE	3/01/25 TO 3/31/25	1,921.99
03/13/25	321050	THREE MILE PROJECT	CM 2025 FLD TRP BLN	1,620.00
03/13/25	321051	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	4,804.50
03/13/25	321052	TRANE U.S. INC	HVAC ACTUATOR MTRS	245.36
03/13/25	321053	UTP PRODUCTIONS INC	MARY POPPINS MUSICA	1,521.82
03/13/25	321054	VECTOR TECH GROUP I	CM - FIBER REPAIR	575.00
03/13/25	321055	VOSTEEN ERIK M	GW 2025 ANCIENT PTT	2,300.00
03/13/25	321056	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	226.74
03/13/25	321057	WEST CATHOLIC HIGH	EH 2025 LEAGUE FEES	40.00
03/13/25	321058	WEST MI PAINT & CRE	25WY/PAINT-WA	225.00
03/13/25	321059	WEST MICHIGAN CLAY	ART SUPPLIES	352.00
03/13/25	321060	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	1,844.77
03/13/25	321061	WINZER CORP	TR- MISC SHOP SUPPL	488.14
03/13/25	321062	WORKBOX STAFFING	TEMP SERV WKEND 2/2	11,001.80
03/13/25	321063	ZIETZ SARA	FAMILY EVENT SUPPLI	31.92
03/20/25	321064	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	164.50
03/20/25	321065	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	20,765.34
03/20/25	321066	ADA TOWNSHIP	WAT/SEW 1/1-2/28	26,778.71
03/20/25	321067	AIRGAS NATIONAL CARB	GASES & SUPPLIES	106.29
03/20/25	321068	ALLIED UNIVERSAL TE	MONTHLY ALARM SERVI	2,493.35
03/20/25	321069	APPLIED INNOVATION	CONSUMABLES & MAINT	7,139.54
03/20/25	321070	ARCH ENVIRONMENTAL	24-25 JAN 1 TO JUN	3,521.87
03/20/25	321071	AS MEDIA	NH - FLIMING FEES	1,760.00
03/20/25	321072	BASIC BENEFITS LLC	03/01/25 TO 03/31/2	972.02
03/20/25	321073	BEAVER RESEARCH COM	GROUND: ASPHALT PT	1,049.20
03/20/25	321074	BELDING ATHLETICS	CH WRESTLNG ENTRY 2	60.00
03/20/25	321075	BERGER CHEVROLET	TR- VEHICLE REPAIR	300.14
03/20/25	321076	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	52.50
03/20/25	321077	BEST PLUMBING SPECI	PLUMBING SUPPLIES	187.72
03/20/25	321078	BSN SPORTS	ATHLETIC APPAREL	8,206.82
03/20/25	321079	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	840.00
03/20/25	321080	CDW GOVERNMENT	SS: 14" ASUS CHRO	926.90
03/20/25	321081	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,142.40
03/20/25	321082	CLARK HILL PLC	PROFESSIONAL SERVIC	736.00
03/20/25	321083	COMCAST	3/8/25 TO 4/7/25	306.80
03/20/25	321084	CONSUMERS ENERGY IN	ELECTR 3/3-3/1	52,063.62
03/20/25	321085	COREWELL HEALTH	PRE EMPLOYMNT PHYSIC	101.92
03/20/25	321086	COX KATE	2025 SKI TEAM REIMB	20.13
03/20/25	321087	CUSTER OFFICE ENVIR	CLASSROOM FURN	181,624.33
03/20/25	321088	DFR AQUATICS	MONTHLY MAINTENANCE	65.00
03/20/25	321089	DK SECURITY	FEB 2025 FINGERPRNT	715.00
03/20/25	321090	E A GRAPHICS	NH - BALANCE DUE	775.00
03/20/25	321091	ELEVATOR SERVICE LL	CH MAINT SEMI-ANNUA	51.21
03/20/25	321092	FAIRCHILD RANDY	CH - TENNIS BALLS	1,275.00

03/20/25	321093	FERRIS STATE UNIVER	EH 24-25 S2 GOSTENI	800.00
03/20/25	321094	FOLLETT CONTENT SOL	MB MEDIA MATERIALS	140.32
03/20/25	321095	FREDERIK MEIJER GAR	DANCE WITH CATERING	13,412.50
03/20/25	321096	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	62,983.70
03/20/25	321097	GORDON FOOD SERVICE	FOOD SUPPLIES	844.33
03/20/25	321098	GR TRAMPOLINE	25WY/BEGTT-1	840.00
03/20/25	321099	GRAINGER	BUILDING & INDUSTRI	357.37
03/20/25	321100	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	31.36
03/20/25	321101	GRAND RAPIDS CITY T	WAT/SEW 11/18-2/	10,230.65
03/20/25	321102	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	288.98
03/20/25	321103	HOEKSTRA TRUCK EQUI	PLOW REPAIR PARTS	381.45
03/20/25	321104	HOLIDAY COACH COMPA	ATHLETIC TRIPS	4,800.86
03/20/25	321105	THE HOME DEPOT	FOR INSTR INDUST TE	810.04
03/20/25	321106	HOWIES ATHLETIC TAP	CH - FLEX WRAP	97.50
03/20/25	321107	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	858.39
03/20/25	321108	INTERQUEST DETECTIO	DEPOSIT - PRIDE PUP, SEARCH	5,257.50
03/20/25	321109	J&H OIL COMPANY	TRANSPORTATION FUEL	17,647.90
03/20/25	321110	JENISON PUBLIC SCHO	CH WATER POLO 3/14-	560.00
03/20/25	321111	JOHNSON'S WORKBENCH	NH - WOODSHOP	3,381.62
03/20/25	321112	JW PEPPER OF DETROI	CH INSTRUCT BAND SP	297.59
03/20/25	321113	KENT COMMUNICATIONS	NH - POSTER & FLYER	306.40
03/20/25	321114	KENT COUNTY HEALTH	24/25 ANNUAL FEES	3,500.00
03/20/25	321115	KENT COUNTY TREASUR	ADA,CAS,GRT PROP TAX REF	9,318.81
03/20/25	321116	KENT INTERMEDIATE S	FINGERPRINTING FEES	260.00
03/20/25	321117	KERKSTRA ENVIRONMEN	CLEAN/PUMP OIL SPRT	2,348.75
03/20/25	321118	KERKSTRA PORTABLE R	CH PORTABLE RESTROO	210.00
03/20/25	321119	KEYES REFRIGERATION	ICE MACHINE MAINTEN	380.00
03/20/25	321120	KMB CONFECTIONS LLC	25WY/CAKE-CW	634.00
03/20/25	321121	LA FUENTE CONSULTIN	JAN & FEB 2025	368.24
03/20/25	321122	LIFE EMS INC	CAC-CPR/AED CLASSES	650.00
03/20/25	321123	LOOMAN'S PIANO SERV	PIANO EQUIPMENT MAI	450.00
03/20/25	321124	LUMU TECHNOLOGIES I	LUMU DEFENDER SUBSC	1,800.80
03/20/25	321125	MADISON NATIONAL LI	MARCH 2025	5,205.03
03/20/25	321126	MESSA	APRIL 2025	954,382.14
03/20/25	321127	MICHIGAN ASSOC FOR	5/8-9/25 REGISTRATI	220.00
03/20/25	321128	MICHIGAN BALLET ACA	25WY/EBALLET-3	580.79
03/20/25	321129	MICHIGAN DECA	CH,EH 2025 DECA REG&HT	4,376.50
03/20/25	321130	MICHIGAN WATERPOLO	2025 GIRLS SEASON F	500.00
03/20/25	321131	NAPA AUTO PARTS	TR- REPLACEMENT VEH	1,775.94
03/20/25	321132	OLDS JEFF (DBA) JEF	PBIS - ASSEMBLY	900.00
03/20/25	321133	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	633,498.60
03/20/25	321134	PARKWAY ELECTRIC	AUDITORIUM WORK	294.00
03/20/25	321135	PATEL MUKTI	2025 SPRNG MSCL RM	65.46
03/20/25	321136	PATTERSON ICE CENTE	24-25 HOCKEY SEASON	4,665.00
03/20/25	321137	PEACEFUL DRAGONS LL	25WY/SELFD-1	2,866.50
03/20/25	321138	PORTA PHONE	RECONDITIONING FOR	949.00
03/20/25	321139	QUILL CORPORATION	OFFICE SUPPLIES	103.03
03/20/25	321140	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	777.60
03/20/25	321141	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50
03/20/25	321142	SNO SITES	CH ANNUAL WEBSITE F	500.00
03/20/25	321143	SCHULER BOOKS INC	FOR EDUCATIONAL MED	196.47
03/20/25	321144	SENTINEL TECHNOLOGI	FEB 2025 PRO SERV	940.00
03/20/25	321145	SHIFFLER EQUIPMENT	EQUIPMENT SUPPLIES	54.27
03/20/25	321146	SPEED WRENCH INC	REPAIR TO 2023 INTE	1,466.16
03/20/25	321147	STATE OF MICHIGAN	BOILER CERT FEE	1,430.00
03/20/25	321148	STATE OF MICHIGAN	GW WTR REPORTING FE	200.00
03/20/25	321149	TOWERPINKSTER TITUS	CAMPUS DESIGNS	451,816.47
03/20/25	321150	US SPECIALTY COATIN	FIELD MARKING PAINT	1,863.36
03/20/25	321151	UTP PRODUCTIONS INC	SHOW 3/6/25 - PAYRO	1,534.59

03/20/25	321152	VITAL RECORDS CONTR	WASTE/TRASH DISPOS	215.25
03/20/25	321153	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	6,620.92
03/20/25	321154	WEST MI PAINT & CRE	25WY/PAINT-MB	160.00
03/20/25	321155	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	1,515.09
03/20/25	321156	WEST MICHIGAN RISK	24-25 WK COMP #4	48,566.25
03/20/25	321157	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	175.57
03/20/25	321158	WEST SHORE SPORTS &	NH - GO ORANGE SHIR	2,020.40
03/20/25	321159	WOLVERINE HARDWOODS	LUMBER FOR WOODSHOP	2,862.09
03/27/25	321160	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	444.95
03/27/25	321161	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
03/27/25	321162	ABSOPURE WATER COMP	NH- FILTERED WATER	77.65
03/27/25	321163	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	8,624.66
03/27/25	321164	ADA INDOOR COUNTRY	CH,EH G GOLF PRACTICE	725.00
03/27/25	321165	ALLEGAN PUBLIC SCHO	NH CHEER ENTRY 1/11	75.00
03/27/25	321166	ALLIED ELECTRIC INC	REPAIRS	5,336.56
03/27/25	321167	AMAZON CAPITAL SERV	AV - TEXT BOOK SET	269.85
03/27/25	321168	APPLIED INNOVATION	RICOH PRO5300S MAIN	744.97
03/27/25	321169	ARROWASTE INC	OP DUMPSTER EXCHANG	554.62
03/27/25	321170	AT & T	2/5/25 TO 3/4/25	3,579.52
03/27/25	321171	AUTOMOTIVE EQUIPMEN	INSPECTION/TESTING	695.00
03/27/25	321172	BAYES WATER TREATME	WATER SOFTENER SALT	189.00
03/27/25	321173	BAYLOG MOIRA	CW PBIS REIMBURSEME	90.87
03/27/25	321174	BERGER CHEVROLET	TR- GROUNDS VEHICLE	1,948.40
03/27/25	321175	BESCO WATER TREATME	WATER	49.00
03/27/25	321176	BEST PLUMBING SPECI	PLUMBING SUPPLIES	89.61
03/27/25	321177	BSN SPORTS	ATHLETIC APPAREL	4,694.91
03/27/25	321178	CAMP ROGER	5/30/25 DEPOSIT	200.00
03/27/25	321179	CAROLINA BIOLOGICAL	NH- SCIENCE SUPPLIE	187.31
03/27/25	321180	CENTER FOR PHYSICAL	CH,NH FEB 2025 AT HRS	10,975.00
03/27/25	321181	COLE CHRISTINE	2025 BOWLING STATS	75.00
03/27/25	321182	CONCEPT2 INC	NEW OARS AND REPLAC	3,220.00
03/27/25	321183	CONSUMERS ENERGY IN	ELECTR 2/14-3/	79,901.28
03/27/25	321184	CONTRACTORS RENTAL	FORKLIFT RENTAL FOR CREW SITE	1,121.90
03/27/25	321185	CORNELIUS STEPHEN D	25WA/IPHONE/AFTER-2	250.00
03/27/25	321186	CORNERSTONE UNIVERS	EH-2025 B VB INVITE	200.00
03/27/25	321187	DEAN TRANSPORTATION	JAN 2025 TRANSPORTA	708.19
03/27/25	321188	DESANDER DAVID RYAN	24-25 GOALIE TRAINI	750.00
03/27/25	321189	DEVELOPMENTAL ENHAN	TRAINING SESSIONS	1,638.00
03/27/25	321190	DTE ENERGY	NAT GAS 2/1-2/27	6,447.36
03/27/25	321191	DYKHOUSE BRIAN	EH COMPUTER REIMB	572.40
03/27/25	321192	EGR GIRLS LACROSSE	CH G LAX ENTRY 3/22	200.00
03/27/25	321193	FIEDLER JOANNE M	25WA/BRIDGE-INTRO	2,860.00
03/27/25	321194	FOLLETT CONTENT SOL	BOOKS FOR MEDIA CEN	1,493.75
03/27/25	321195	FORM WORKS (DBA)	LAYOUT/FOCUS NEWSLT	698.25
03/27/25	321196	GAISER LISA	CH PTP ROWING REFUN	140.00
03/27/25	321197	GAUDETTE MELISSA	TS YOGA 1/7 TO 3/25	730.60
03/27/25	321198	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	64.99
03/27/25	321199	GRAND RAPIDS CITY T	WAT/SEW 11/26-3/	1,845.01
03/27/25	321200	HAYDEN ANGEL	25WA/YOGA-TUESDAY/P	1,350.00
03/27/25	321201	HOFFMAN KATHRYN	2025 BANNERS/POST S	394.00
03/27/25	321202	HOLIDAY COACH COMPA	ATHLETIC TRIPS	2,735.00
03/27/25	321203	THE HOME DEPOT	ADA VISTA SHELVING	2,426.25
03/27/25	321204	HOMETOWN FILTER	HVAC FILTERS	191.86
03/27/25	321205	HOWIES ATHLETIC TAP	EHA - TRAINING ROOM	519.00
03/27/25	321206	HYDRO-CHEM SYSTEMS	TR- SOAP AND SUPPLI	22.42
03/27/25	321207	INTEGRITY BUSINESS	USED TO ORDER INSTR	40.76
03/27/25	321208	JOSTENS INC	GRADUATION SUPPLIES	214.40
03/27/25	321209	JW PEPPER OF DETROI	NH- MUSIC FOR BAND	203.71
03/27/25	321210	KAMARI ASSIA	REFUND - SOCCER WEA	18.07

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03/27/25	321211	KENOWA HILLS HIGH S	NH VB CLUB ENTRY	150.00
03/27/25	321212	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,337.68
03/27/25	321213	KENT COUNTY ROAD CO	DISTRICT SALT	1,129.77
03/27/25	321214	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	2,280.00
03/27/25	321215	KNOESTER KATIE	CH TENNIS ROOM REIM	293.46
03/27/25	321216	LEWIS JUSTIN	POWER PRACTICE 2-2	200.00
03/27/25	321217	LUTZ JEN	RFND SOC SPIRIT WEA	81.34
03/27/25	321218	LUTZ TIM	RFND SOC SPIRIT WEA	168.35
03/27/25	321219	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	275.00
03/27/25	321220	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	2,268.80
03/27/25	321221	MILANOWSKI AMANDA	2025 MUSICAL REIMB	13.68
03/27/25	321222	NAPA AUTO PARTS	TR- B&G VEHICLE REP	288.54
03/27/25	321223	OTTAWA HILLS HIGH S	EH TRACK ENTRY 4/26	325.00
03/27/25	321224	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	517,223.88
03/27/25	321225	PEGASUS SPORTS INC	EH WRESTLING HOODIE	80.00
03/27/25	321226	PEOPLE DRIVEN TECHN	EH/M ADDTN/CAMERA W	9,545.13
03/27/25	321227	PLANTE & MORAN PLLC	FEB 2025 BOND SERV	31,600.00
03/27/25	321228	RICOH USA INC	COPIER SERVICE AGRE	150.73
03/27/25	321229	RITE-WAY PLUMBING &	REPAIRS	1,472.92
03/27/25	321230	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	1,304.57
03/27/25	321231	ROCKFORD HIGH SCHOO	EH ENTRY TENNIS 3/2	600.00
03/27/25	321232	SCHOOL SPECIALTY LL	PR INSTRUCTIONAL AN	27.68
03/27/25	321233	SCORPION SPORT LLC	EH LAX MESH JERSEYS	445.00
03/27/25	321234	SHIFFLER EQUIPMENT	BUILDING SUPPLIES	36.35
03/27/25	321235	STAFFORD-SMITH INC	CALL-IN FREEZER & C	2,881.00
03/27/25	321236	STATE OF MICHIGAN -	BOND 42 SOM FILE FE	1,000.00
03/27/25	321237	SUPERFLEET MASTERCA	OP, TR FUEL 2/18 TO 3/1	1,532.79
03/27/25	321238	THE PIONEER GROUP	CAC-CATALOG PRINTIN	8,147.69
03/27/25	321239	UNITY SCHOOL BUS PA	TR- BUS REPAIR PART	417.52
03/27/25	321240	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	371.95
03/27/25	321241	WEST MICHIGAN UNIFO	OP UNIFORM RENTAL	112.63
03/27/25	321242	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	247.50
03/27/25	321243	WORKBOX STAFFING	TEMP SERV WKEND 3/9	6,659.26
04/03/25	321244	ABBO AURI	CH SOCCER PTP REFUN	140.00
04/03/25	321245	ADA BODY SHOP INC	SILVERADO REPAIR	5,086.57
04/03/25	321246	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	433.49
04/03/25	321247	ANDY J. EGAN COMPAN	BMS SOFTWARE UPGRAD	9,711.00
04/03/25	321248	AQUATIC SOURCE	CAC: POOL CHEMICALS & EQUIP	2,732.37
04/03/25	321249	ATHLETE'S CONNECTIO	EH PRACTICE JERSEY	308.00
04/03/25	321250	ATM MEET MANAGEMENT	TIMING SERV TRCK 3/	690.00
04/03/25	321251	B&H FOTO & ELECTRON	SAMSUNG BED-H 55" C	823.82
04/03/25	321252	BART JAMIE	2025 TENNIS REFUND	75.00
04/03/25	321253	BESCO WATER TREATME	WATER FOR MEDICINE	31.50
04/03/25	321254	BOERSMA TIMOTHY J	CAC-INSTRUCTIONAL S	432.00
04/03/25	321255	BRENNER OIL COMPANY	MARCH 2025 FUEL	19,748.64
04/03/25	321256	BSN SPORTS	ATHLETIC APPAREL	12,269.89
04/03/25	321257	CARLETON EQUIPMENT	TR- GROUNDS EQUIPME	499.65
04/03/25	321258	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	852.00
04/03/25	321259	CATHOLIC CENTRAL HI	EH TRACK ENTRY 5/3/	350.00
04/03/25	321260	CEREAL CITY SCIENCE	AD ORGANISM CARDS	223.50
04/03/25	321261	CHARLTON PARK	PR 3RDGR FLDTRIP 4/	482.00
04/03/25	321262	CI SOLUTIONS (DBA)	TR- REPLACEMENT RFI	2,140.00
04/03/25	321263	CLARK CATHRYN M	25WA/BRUSHSTROKES-3	420.00
04/03/25	321264	CONSUMERS ENERGY IN	NH ELECTRIC 2/19-3/	34,069.70
04/03/25	321265	COOPERSVILLE HIGH S	EH VSFTBLL ENTRY 5/	200.00
04/03/25	321266	CORNELIUS STEPHEN D	25WA/ANDROID-3 BALA	50.00
04/03/25	321267	COX KATE	SKI REIMB FOR LODGI	350.00
04/03/25	321268	CRONAN PATRICK	2025 PADDLE PROJECT	7,548.98
04/03/25	321269	CUMULUS BROADCASTIN	RADIO ADVERTISING	1,420.00

04/03/25	321270	CUSTER OFFICE ENVIR	NORTHERN HIGH CAFET	47,801.86
04/03/25	321271	DAVENPORT UNIVERSIT	EH FLD RENTAL DEPOS	113.00
04/03/25	321272	DAVENPORT UNIVERSIT	24-25 S2 DUAL ENRLL	1,435.00
04/03/25	321273	DEAN TRANSPORTATION	EH BY BSBLL 2/4,6 &	340.25
04/03/25	321274	DELTA NETWORK SERVI	MITEL LICENSE	567.46
04/03/25	321275	DEMAAGD JESSICA	CH 24-25 PTP GOLF R	140.00
04/03/25	321276	DIAZ-LAWTON PATRICI	2025 SPRING PTP REF	140.00
04/03/25	321277	DTE ENERGY	NAT GAS 2/21-3/2	21,300.12
04/03/25	321278	EAST GRAND RAPIDS A	CH WTRPOLO ENTRY 3/	275.00
04/03/25	321279	ELLIOTT JEFFERY	24-25 PTP GOLF REFU	140.00
04/03/25	321280	FASTSIGNS OF GRAND	SIGNAGE	7,003.07
04/03/25	321281	FERNANDEZ-TORRES VA	25WA/CARDIODRUM	325.00
04/03/25	321282	FIDELITY SECURITY L	APRIL 2025	413.76
04/03/25	321283	FISHER JOHN	24-25 PTP SOC REFUN	140.00
04/03/25	321284	FIXALL ELECTRIC MOT	MOTOR	550.58
04/03/25	321285	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	1,127.00
04/03/25	321287	FULLY PROMOTED GRAN	INSULATED BAGS	1,286.00
04/03/25	321288	GAMETIME	CO ROCK CLIMBING WA	1,612.50
04/03/25	321289	GAUDETTE MELISSA	25WA/YOGA-TUESDAY/A	3,490.00
04/03/25	321290	GORDON FOOD SERVICE	EH VARIETY SHOW SNC	195.92
04/03/25	321291	GR TRAMPOLINE	25WY/BEGTT-2	420.00
04/03/25	321292	GRAND LEDGE HIGH SC	EH SCRIMMAGE LAX 3/	125.00
04/03/25	321293	GRAND RAPIDS CENTRA	TR - STEEL	88.00
04/03/25	321294	GRAND RAPIDS COMMUN	CH,EH,NH 24-25 S2 DUAL EN	28,941.67
04/03/25	321295	GRAND RAPIDS FENCIN	25WY/FENCE-2	237.00
04/03/25	321296	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	20.68
04/03/25	321297	GULL LAKE HIGH SCHO	EH JV GOLF ENTRY 4/	250.00
04/03/25	321298	HARMS BLAKE	25WS/FORECASTINGWEA	100.00
04/03/25	321299	HASTINGS AREA SCHOO	EH G WRSTLNG 1/25/2	80.00
04/03/25	321300	HAYDEN ANGEL	25WA/YOGA-THURSDAY/	2,134.00
04/03/25	321301	HOFFMAN KATHRYN	EH 2025 SPRING MEDI	2,000.00
04/03/25	321302	HOLIDAY COACH COMPA	ATHLETIC TRIPS	4,545.00
04/03/25	321303	HUDSONVILLE PUBLIC	EH JV BSBLL ENTRY 5	200.00
04/03/25	321304	HUDSONVILLE PUBLIC	CH V BSBLL ENTRY 4/	200.00
04/03/25	321305	INTEGRA REALTY RESO	APPRAISAL SERV-BURT	3,950.00
04/03/25	321306	J&H OIL COMPANY	TR- ENGINE OIL AND	595.29
04/03/25	321307	JOHNSON CONTROLS IN	ADM - CHILLER RESET	675.25
04/03/25	321308	JOHNSTONE SUPPLY	PARTS & SUPPLIES	112.75
04/03/25	321309	KADIRIC MERSIHA	2025 TRACK PTP REFU	140.00
04/03/25	321310	KENT COMMUNICATIONS	DESIGN WORK/CAMPAIG	220.50
04/03/25	321311	KENT COUNTY TREASUR	OFFICERS' SALARIES	29,905.44
04/03/25	321312	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,157.00
04/03/25	321313	KEYES REFRIGERATION	NHA ICE MACHINE SER	400.00
04/03/25	321314	KNOOP CARL SCOTT	NH ASSIGNOR'S FEES	400.00
04/03/25	321315	LEMON MARIA J	25WA/ALLAPRIMA-WEDN	2,520.00
04/03/25	321316	LIU NING	2025 SPRING PTP REF	140.00
04/03/25	321317	MADISON NATIONAL LI	APRIL 2025	5,202.62
04/03/25	321318	MEYER MUSIC	NH- MUSIC FOR BAND	350.00
04/03/25	321319	MI ALLIANCE FOR STU	24-25 ENRLLMNT PRJC	500.00
04/03/25	321320	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	961.30
04/03/25	321321	MODERN ROOFING INC	REPAIRS	1,439.25
04/03/25	321322	PEOPLE DRIVEN TECHN	SENTINEL ONE RENEWA	34,055.87
04/03/25	321323	PIATT BRICKZ, LLC	25WY/BRICKS2	8,400.00
04/03/25	321324	PLUMFIELD BOOKS LLC	OV MEDIA CENTER BOO	565.48
04/03/25	321325	PM ENGRAVING	NT-CLASSROOM NAME P	27.46
04/03/25	321326	QUILL CORPORATION	CMS INSTRUCTIONAL S	459.28
04/03/25	321327	RADCO APPAREL	G WATER POLO T-SHIR	380.00
04/03/25	321328	RITE-WAY PLUMBING &	CO,PR,GW MECH IMPRO	8,973.00
04/03/25	321329	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,015.00

04/03/25	321330	ROCKFORD ATHLETICS	CH WTRPOLO ENTRY 4/	260.00
04/03/25	321331	RUSH ADAM	2025 SPRING PTP REF	140.00
04/03/25	321332	SCHOLASTIC INC	KF DIGITAL SUBSCRIP	1,533.13
04/03/25	321333	SCHOOL SPECIALTY LL	INSTRUCTIONAL SU	265.50
04/03/25	321334	SHEAHAN RANDY	CH 24-25 ASSIGN FEE	337.50
04/03/25	321335	SRIRAM ASHOK	24-25 TENNIS PTP RF	140.00
04/03/25	321336	STAFFORD-SMITH INC	DISPLAY MERCHANDISE	12,730.43
04/03/25	321337	STAUFFER SANDY	2025 SPRNG PTP REF	140.00
04/03/25	321338	SUPERIOR WIRING & T	CAT6 DATA LINE	2,450.00
04/03/25	321339	T REX & THE RABBIT	25WA/INDIAN	325.00
04/03/25	321340	TELNET WORLDWIDE	04/01/25 TO 04/30/2	1,917.83
04/03/25	321341	THE BADGE COMPANY L	LOBBY PLACQUE	12.85
04/03/25	321342	TILTON CAROLINE	PTP 24-25 REFUND	280.00
04/03/25	321343	TRANE U.S. INC	BELTS	17.39
04/03/25	321344	TRAVERSE CITY CENTR	CH GOLF ENTRY 4/18/	600.00
04/03/25	321345	UNITY SCHOOL BUS PA	TR- BUS REPAIR PART	270.72
04/03/25	321346	VANTOL JOZLYN	P/R REPLACEMENT CHE	27.30
04/03/25	321347	VECTOR TECH GROUP I	VSCG 3.0,1 INSTANCE	1,167.78
04/03/25	321348	VERKER BRAD	2025 SPRING PTP REF	140.00
04/03/25	321349	WEST CATHOLIC HIGH	EH JV GOLF ENTRY 4/	350.00
04/03/25	321350	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	596.00
04/03/25	321351	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	301.45
04/03/25	321352	WEST OTTAWA HIGH SC	EH G JV TENNIS 5/3/	100.00
04/03/25	321353	WEST SHORE SPORTS &	EH - GOLF	171.10
04/03/25	321354	WINZER CORP	TR - MISC SUPPLIES	616.40
04/03/25	321355	WOOLDRIDGE LAURA	2025 TENNIS REFUND	75.00
04/10/25	321356	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	444.95
04/10/25	321357	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
04/10/25	321358	A PARTS WAREHOUSE	TR- BUS REPAIR PART	95.08
04/10/25	321359	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	32.00
04/10/25	321360	AB SPRING SERVICE	TR- VEHICLE SUSPENS	190.60
04/10/25	321361	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	505.72
04/10/25	321362	ADN ADMINISTRATORS	APRIL 2025	1,402.20
04/10/25	321363	ADVANCED ROOFING SE	FS 2025 ROOF IMPRVM	212,027.31
04/10/25	321364	AIRGAS NATIONAL CARB	GASES & SUPPLIES	104.76
04/10/25	321365	AMAZON CAPITAL SERV	OPEN PO FOR 35J	768.70
04/10/25	321366	AQUINAS COLLEGE	SPRING 2024	9,880.00
04/10/25	321367	ARMOCK MECHANICAL C	NH - HOOD REPAIRS	2,629.35
04/10/25	321368	BAYES WATER TREATME	WATER SOFTENER SALT	189.00
04/10/25	321369	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	38.50
04/10/25	321370	BEST PLUMBING SPECI	PLUMBING SUPPLIES	1,161.44
04/10/25	321371	BIG RAPIDS HIGH SCH	EH GV GOLF ENTRY 5/	220.00
04/10/25	321372	BLANDFORD NATURE CE	KF-2025 2NDGR FLD T	819.00
04/10/25	321373	BSN SPORTS	ATHLETIC APPAREL	4,054.56
04/10/25	321374	CDW GOVERNMENT	LENOVO 14E CHROMEBO	932.31
04/10/25	321375	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	6,960.53
04/10/25	321376	COLLEGE BOARD	EH,NH CB MATERIAL/REVI	3,105.60
04/10/25	321377	DAVENPORT UNIVERSIT	NH BASEBLL FLD RENT	400.00
04/10/25	321378	DEMCO INC	AD-MEDIA CENTER SUP	184.65
04/10/25	321379	DIGITAL SIGNUP	APRIL 2025	3,060.65
04/10/25	321380	DTE ENERGY	NAT GAS 2/27 - 3/	14,689.27
04/10/25	321381	EASTBROOK LANES AMF	CH 24-25 BOWLING	3,800.00
04/10/25	321382	FIXALL ELECTRIC MOT	MOTOR REPAIR PARTS	514.78
04/10/25	321383	FOREST HILLS FOODS	FOOD SUPPLIES	369.42
04/10/25	321384	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	204.87
04/10/25	321385	GR RACQUET AND FITN	NH G TENNIS BALLS	1,104.00
04/10/25	321386	GRADUATION ALLIANCE	CH,EH,NH 24-25 S2 ONLINE	5,976.32
04/10/25	321387	GRAINGER	TR-MISC GARAGE SUPP	640.27
04/10/25	321388	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	52.76

04/10/25	321389	GRAND RAPIDS POPCOR	CH POPCORN MACHINE	842.50
04/10/25	321390	GREAT LAKES MOTORCO	NH K-ZOO 4/18/25	1,300.00
04/10/25	321391	HOLIDAY COACH COMPA	CH G LAX 3/31/25	1,820.00
04/10/25	321392	HOLWERDA-SNOAP SPOR	TEAM APPAREL AS ATT	2,750.00
04/10/25	321393	THE HOME DEPOT	BOARD BUILDING DESI	1,286.43
04/10/25	321394	HOMETOWN FILTER	HVAC FILTERS	446.60
04/10/25	321395	INTEGRITY BUSINESS	24-25 TEACHER SUPPL	111.27
04/10/25	321396	JW PEPPER OF DETROI	NH- MUSIC FOR BAND	126.60
04/10/25	321397	KENOWA HILLS HIGH S	EH BYS VB ENTRY 5/3	100.00
04/10/25	321398	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	796.10
04/10/25	321399	KENT INTERMEDIATE S	10/3/24 TO 3/20/25	9,750.00
04/10/25	321400	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	210.00
04/10/25	321401	KEYES REFRIGERATION	NH ICE MACHINE CLEA	425.00
04/10/25	321402	KIDS' FOOD BASKET	CM 2025 KIDS FOOD B	381.30
04/10/25	321403	MCCARGAR WRIGHT	2025 SCIENCE OF SOU	950.00
04/10/25	321404	MEIJER SPORTS COMPL	CH,EH MAR FLD RENTAL	1,460.00
04/10/25	321405	MEYER MUSIC	CM MUSIC EQUIP MAIN	59.57
04/10/25	321406	MGM SPORTS MARKETIN	NH GOLF BALL MARKER	120.00
04/10/25	321407	MV SPORT-THE GAME	SCHOOL STORE SUPPLI	231.62
04/10/25	321408	NAPA AUTO PARTS	ENGINE REPAIR PARTS	336.38
04/10/25	321409	PAGEWORKS	WINDOW ENVELOPES	499.43
04/10/25	321410	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	109,915.20
04/10/25	321411	QUILL CORPORATION	OFFICE PRODUCTS	941.08
04/10/25	321412	QUINN KORI	CH 2025 TEAM DINNER	647.84
04/10/25	321413	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,555.20
04/10/25	321414	RITE-WAY PLUMBING &	CENTRAL WOODLANDS	22,135.78
04/10/25	321415	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,015.00
04/10/25	321416	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	719.08
04/10/25	321417	RUNYAN POTTERY SUPP	CH ART SUPPLIES	839.04
04/10/25	321418	SANFORD MICHAEL	24-25 COACH STIPEND	1,385.00
04/10/25	321419	SCREEN PRINT DEPT I	COMP SEASON BLANKET	596.00
04/10/25	321420	SQUARE ONE EDUCATIO	NH REG A2503 & U223	3,000.00
04/10/25	321421	STAFFORD-SMITH INC	FAC ICE MACHN REPAI	862.00
04/10/25	321422	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,902.50
04/10/25	321423	TEAM GAZELLE	CRAFT RAIN JACKET	3,639.50
04/10/25	321424	THINKBOX CREATIVE L	MAR 2025 WEBSITE PR	7,000.00
04/10/25	321425	TOWNSQUARE MEDIA OF	ONLINE DIGITAL AD 3	1,800.00
04/10/25	321426	VAN'S PASTRY SHOP	NM 7TH & *TH GRADE	800.00
04/10/25	321427	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	226.74
04/10/25	321428	WILDLIFE RECOVERY A	2025 BIRDS OF PREY	500.00
04/10/25	321429	WORKBOX STAFFING	SERVICE WKEND 3/30/	24,241.87
04/17/25	321430	AB LOCK & SAFE	OP - MISC SUPPLIES	1,664.92
04/17/25	321431	ACTION CHEMICAL INC	EQUIPMENT REPAIRS	2,799.47
04/17/25	321432	ADA TOWNSHIP	WAT/SEW 2/1-3/31	5,436.29
04/17/25	321433	AED BRANDS LLC	AEDS READY PACK/CPR	5,024.90
04/17/25	321434	ALLIED ELECTRIC INC	EH - TRACED FIBER	442.00
04/17/25	321435	ALLIED UNIVERSAL TE	ALARM SERVICE	426.90
04/17/25	321436	ANDY J. EGAN COMPAN	SNOWMELT SYSTM REPA	1,471.00
04/17/25	321437	APPLIED INNOVATION	CONSUMABLES & MAINT	5,794.95
04/17/25	321438	BESCO WATER TREATME	WATER COOLER RENTAL	28.00
04/17/25	321439	BEST PLUMBING SPECI	WATER FILTERS	2,737.11
04/17/25	321440	BLIND IDEAS	FAC - BLIND REPAIR	399.00
04/17/25	321441	BP ENERGY RETAIL CO	MARCH 2025	44,795.65
04/17/25	321442	BSN SPORTS	ATHLETIC APPAREL	5,240.07
04/17/25	321443	CAMP HENRY	CH CMP DEPOSIT 9/9/	2,960.00
04/17/25	321444	CARLETON EQUIPMENT	UTV REPAIR PARTS	207.62
04/17/25	321445	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	852.00
04/17/25	321446	CENTRAL HIGH SCHOOL	CH - EXTRA GOLFERS	217.50
04/17/25	321447	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	307,309.47

04/17/25	321448	CHASER APPAREL	INSTRUCTOR HOODIES	494.00
04/17/25	321449	COMCAST	04/08/25 TO 05/07/2	306.80
04/17/25	321450	CONSUMERS ENERGY IN	ELECTRC 3/12-4	52,073.32
04/17/25	321451	CONTROL SOLUTIONS I	BMS SOFTWARE UPDATE	12,850.00
04/17/25	321452	COREWELL HEALTH	PRE-EMPLYMNT PHYSIC	37.31
04/17/25	321453	CORNERSTONE UNIVERS	NH V BSBLL FLD RENT	440.00
04/17/25	321454	CRYSTAL FLASH ENERG	GW - PROPANE & OP FUEL	2,290.65
04/17/25	321455	CULLIGAN WATER	WATER REFILLS	182.60
04/17/25	321456	CUSTER OFFICE ENVIR	AV - CLASSROOM FURN	54,905.37
04/17/25	321457	DATA IMAGE SYSTEMS	CLASSROOM AV EQUIPM	319,024.35
04/17/25	321458	DEAN TRANSPORTATION	EHA 3/27/25 BASEBAL	101.73
04/17/25	321459	DEMCO INC	TABLETOPS	53.34
04/17/25	321460	DFR AQUATICS	MONTHLY MAINTENANCE	65.00
04/17/25	321461	DOWN SYNDROME ASSOC	NM 2025 DONATION	428.00
04/17/25	321462	ELITE FUND INC	E-RATE SUPPORT	237.50
04/17/25	321463	ENGINEERED PROTECTI	QUARTERLY ALARM MON	2,031.00
04/17/25	321464	FANDANGLED CUSTOM A	EH LAX EMBROIDERY	178.50
04/17/25	321465	FASTSIGNS OF GRAND	WRESTLING STATE SIG	39.52
04/17/25	321466	FOLLETT CONTENT SOL	FOR SPRING BOOK ORD	1,777.99
04/17/25	321467	GORDON FOOD SERVICE	FOOD/SUPPLIES FOR E	385.58
04/17/25	321468	GR RACQUET AND FITN	EH TENNIS EQUIP & COURT SPRNG RENT	4,241.20
04/17/25	321469	GRAND RAPIDS CHRIST	CH BOWLING ENTRY 2/	175.00
04/17/25	321470	GRAND RAPIDS CIVIC	MARY POPPINS PROPS	300.00
04/17/25	321471	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	217.50
04/17/25	321472	GREAT LAKES ACCESS	LIFT GS-1930 REPAIR	4,404.32
04/17/25	321473	GREENLEAF DISTRIBUT	GW - SHREDDED BARK	580.00
04/17/25	321474	HAMPTON LISA	2023 CAMP HENRY REF	45.00
04/17/25	321475	HUSKY GREEN	TOTE BAGS/LITERACY	996.00
04/17/25	321476	HASLETT PUBLIC SCHO	CH GYMNASTICS 2/1/2	150.00
04/17/25	321477	HEARTAED	PR - AED W/ CASE	1,280.00
04/17/25	321478	HOFFMAN KATHRYN	2025 BANNARS	442.00
04/17/25	321479	HOLIDAY COACH COMPA	ATHLETIC TRIPS	1,320.00
04/17/26	321479	HOLIDAY COACH COMPA	ATHLETIC TRIPS	775.00
04/17/27	321479	HOLIDAY COACH COMPA	ATHLETIC TRIPS	500.00
04/17/25	321480	HOLLAND CHRISTIAN A	EH TENNIS ENTRY 4/1	125.00
04/17/25	321481	HOLWERDA-SNOAP SPOR	NH CMP CHEER PLAQUE	126.00
04/17/25	321482	THE HOME DEPOT	CENTRAL MIDDLE SCHO	527.00
04/17/25	321483	HUNTINGTON NATIONAL	4/30/25-4/29/26 ANN	1,000.00
04/17/25	321484	INTERQUEST DETECTIO	SS- SERVICE DOG FEE	4,500.00
04/17/25	321485	JOHNSON CONTROLS FI	TH - PANEL RESET	1,310.40
04/17/25	321486	JOSTENS INC	GRADUATION SUPPLIES	537.62
04/17/25	321487	KARLA VON CERAMICS	NM ART SUPPLIES	74.81
04/17/25	321488	KENT INTERMEDIATE S	PUBLIC PERFORMANCE	5,384.00
04/17/25	321489	KERKSTRA SEPTIC TAN	EH/M - PUMP & HAUL	1,125.00
04/17/25	321490	LINK JENNIFER	CAMP HENRY FALL 202	45.00
04/17/25	321491	MEADOWS GOLF CLUB	CH - GOLF SERV FEE	2,200.00
04/17/25	321492	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	70.00
04/17/25	321493	MUSIC THEATRE INTER	FOR THEATRE SUPPLIE	3,476.25
04/17/25	321494	MUSICAL RESOURCES O	CH - RETREAT DEPOSI	192.94
04/17/25	321495	PINE REST CHRISTIAN	CONTRACTED SERVICES	25,979.20
04/17/25	321496	PREIN & NEWHOF	GW - WATER TESTING	20.00
04/17/25	321497	PREMIERE PROPERTY S	MB - SOFFIT REPAIR	816.00
04/17/25	321498	R.L. DEPPMANN COMPA	KF - MISC SUPPLIES	569.85
04/17/25	321499	RADCO APPAREL	ATHLETIC TSHIRTS	1,782.00
04/17/25	321500	REHMANN TECHNOLOGY	UNIVERSAL CABLING S	250.00
04/17/25	321501	RETTIG AMANDA	MARCH 2025 MILEAGE	112.15
04/17/25	321503	RITE-WAY PLUMBING &	MB PLUGGED FLR DRAI	301.85
04/17/25	321504	RN PLUS STAFFING IN	NURSE FOR XIMENA M	1,511.25
04/17/25	321505	ROMANO LAUREN	REISSU/RPLCMNT P/R	218.82

04/17/25	321506	SCHOOL SPECIALTY LL	CLASSROOM MATERIALS	134.37
04/17/25	321507	SHANTY CREEK RESORT	NH 24-25 SKI SEASON	6,631.35
04/17/25	321508	SITEONE LANDSCAPE S	SPRINKLER HEADS	400.25
04/17/25	321509	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	6,038.26
04/17/25	321510	STATE OF MICHIGAN	NT - BOILER CERT FE	75.00
04/17/25	321511	THRUN LAW FIRM P C	2/21/25 TO 3/20/25	3,553.50
04/17/25	321512	TOMPKINS, JENNIFER	25WS/442INDLNFRNTY	200.00
04/17/25	321513	TYLER TECHNOLOGIES	TR- ANNUAL MAINTENA	793.33
04/17/25	321514	UNITED STATES POSTA	PERMIT #PI 237 MAIL	10,000.00
04/17/25	321515	VANVOSSEN PROPERTY	LAWN MAINTENANCE: D	61,367.53
04/17/25	321516	VITAL RECORDS CONTR	WASTE/TRASH DISPOSA	399.04
04/17/25	321517	VOGEL CHRISTINE	REISSUE OF REIMB CK	90.63
04/17/25	321518	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	6,184.18
04/17/25	321519	WEST MICHIGAN UNIFO	UNIFORM RENTAL: B &	218.71
04/17/25	321520	YEH KRISTEN	YRD SIGN G TEN REIM	140.00
04/24/25	321521	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	444.95
04/24/25	321522	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
04/24/25	321523	ABSOPURE WATER COMP	NH- FILTERED WATER	90.50
04/24/25	321524	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	441.95
04/24/25	321525	ADN ADMINISTRATORS	MAY 2025	1,410.40
04/24/25	321526	AIRGAS NATIONAL CARB	GASES & SUPPLIES	374.33
04/24/25	321527	ALLIED UNIVERSAL TE	ALARM SERVICE	4,865.47
04/24/25	321528	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	43.08
04/24/25	321529	AMERICAN RED CROSS	CAC-CERTIFICATION C	94.00
04/24/25	321530	APPIE NATASHA	REISSUE/PTP 2024 RF	105.00
04/24/25	321531	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINTA	85.00
04/24/25	321532	AT & T	3/5/25 TO 4/4/25	3,579.52
04/24/25	321533	BASIC BENEFITS LLC	04/01/25 TO 04/30/2	972.02
04/24/25	321534	BAYES WATER TREATME	WATER SOFTENER SALT	175.50
04/24/25	321535	BEAVER RESEARCH COM	TR- CHEMICALS AND S	653.66
04/24/25	321536	BENCHMARK EDUCATION	TEXT SETS FOR 3 SPA	4,801.50
04/24/25	321537	BEST PLUMBING SPECI	BOTTLE SENSOR KIT	674.19
04/24/25	321538	BIO-RAD LAB/LIFE SC	FOR INSTR SCIENCE S	107.96
04/24/25	321539	BSN SPORTS	CH BYS SOCCER APPAR	1,117.88
04/24/25	321540	CARLETON EQUIPMENT	EQUIP REPAIR PARTS	121.26
04/24/25	321541	CATHOLIC CENTRAL HI	CH TRACK ENTRY 5/3/	350.00
04/24/25	321542	CENTER FOR PHYSICAL	CH,EH,NH MAR 2025 AT HRS	19,015.00
04/24/25	321543	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,360.00
04/24/25	321544	CONSUMERS ENERGY IN	ELECTR 3/17-4/	33,340.81
04/24/25	321545	COREWELL HEALTH	LIFT TEST/NEW EMPLO	74.62
04/24/25	321546	DAVENPORT UNIVERSIT	24-25 S2 NH STEGEMA	705.00
04/24/25	321547	DAVENPORT UNIVERSIT	NH FIELD RENTAL	400.00
04/24/25	321548	DTE ENERGY	NAT GAS 3/1-3/31	4,806.23
04/24/25	321549	ELITE WASHERS LLC	EXHAUST HOOD CLEANI	6,853.20
04/24/25	321550	FAIRCHILD RANDY	NH MISC TENNIS	486.70
04/24/25	321551	FHC CREW BOOSTERS	NH - DOCK REPAIRS	67.67
04/24/25	321552	FIRE PROS INC	REPAIRS & INSPECT	698.10
04/24/25	321553	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	1,255.67
04/24/25	321554	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	131.09
04/24/25	321555	GOPHER	HOCKEY STICKS, PICK	5,942.47
04/24/25	321556	GOPHERMODS LLC	IPAD REPAIRS	415.00
04/24/25	321557	GORDON FOOD SERVICE	NH- CULINARY ARTS S	127.21
04/24/25	321558	GRAINGER	BUILDING & INDUSTRI	273.84
04/24/25	321559	GRAND RAPIDS CHRIST	EH BOWLING ENTRY 2/	175.00
04/24/25	321560	GRAND RAPIDS GYMNAS	TEAM USE OF GYMNAST	3,180.00
04/24/25	321561	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	249.48
04/24/25	321562	GREENLEAF DISTRIBUT	EH/M SHREDDERED BARK	145.00
04/24/25	321563	HOFFMAN KATHRYN	EH 2025 TEAM COVERA	3,384.00
04/24/25	321564	HOLIDAY COACH COMPA	ATHLETIC TRIPS	2,460.00

04/24/25	321565	HOLWERDA-SNOAP SPOR	APPAREL & AWARDS	1,617.00
04/24/25	321566	HYDRO-CHEM SYSTEMS	TR- SOAP AND SUPPLI	31.42
04/24/25	321567	IMAGEQUEST SCREENPR	NH GOLF NAME POCKET	31.80
04/24/25	321568	INTERQUEST DETECTIO	CW HOST HOME TRAINI	237.80
04/24/25	321569	JOSTENS INC	NH- DIPLOMAS	58.10
04/24/25	321570	KENT COUNTY ROAD CO	DISTRICT SALT & SAN	1,129.33
04/24/25	321571	KENT COUNTY TREASUR	CAS, GRT PROP TAX REF	21,572.48
04/24/25	321572	KENT INTERMEDIATE S	DEC 24 & JAN 25 DN TR REG 1&	285,858.38
04/24/25	321573	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	3,080.00
04/24/25	321574	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	175.00
04/24/25	321575	LA FUENTE CONSULTIN	24-25 INTERPRETER	155.40
04/24/25	321576	MADISON NATIONAL LI	MAY 2025	5,171.11
04/24/25	321577	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	1,792.78
04/24/25	321578	MESSA	MAY 2025	957,042.04
04/24/25	321579	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	487.41
04/24/25	321580	MOBILITYWORKS	2024 FULL SIZE VAN	62,822.00
04/24/25	321581	MOMENTS IN TIME DIS	CH 2025 PROM	750.00
04/24/25	321582	MVP ATHLETIC CLUB-C	NH INDOOR COURT REN	390.00
04/24/25	321583	NATIONAL VISION ADM	APRIL & MAY 2025	4,732.91
04/24/25	321584	NEIL ENTERPRISES IN	EH - SR GIFT TO JR'	1,018.09
04/24/25	321585	OTTAWA AREA INTERME	CH,EH,KF,NH 24-25 S2 V TUITI	88,310.00
04/24/25	321586	OTTAWA HILLS HIGH S	CH TRACK ENTRY 4/26	325.00
04/24/25	321587	OVERHEAD DOOR COMPA	DOOR REPAIR	998.00
04/24/26	321587	OVERHEAD DOOR COMPA	DOOR REPAIR	1,151.39
04/24/25	321588	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	511,012.72
04/24/25	321589	PARKWAY ELECTRIC	FAC RIGGING	126,000.00
04/24/25	321590	PLANO PIN COMPANY	(75) FHPS2025 PINK	152.63
04/24/25	321591	RADCO APPAREL	CH G LAX T-SHIRTS	620.00
04/24/25	321592	RICOH USA INC	COPIER SERVICE AGRE	23.39
04/24/25	321593	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	466.56
04/24/25	321594	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50
04/24/25	321595	SAVATREE LLC	STUMP GRINDING--VAR	2,087.00
04/24/25	321596	SCHWARZE KATIE	CH 2025 TRCK PTP RF	140.00
04/24/25	321597	SORENSEN JOSH	24-25 ROBOTICS COMP	2,077.50
04/24/25	321598	STAFFORD-SMITH INC	FS - SERV ON COOLER	771.40
04/24/25	321599	THE SALATION ARMY-G	NT 5/30/25 RENTAL	3,000.00
04/24/25	321600	TOWERPINKSTER TITUS	CAMPUS DESIGNS	483,516.24
04/24/25	321601	TRANE U.S. INC	HVAC BELT	30.99
04/24/25	321603	TRUGREEN	DISTRICT-WIDE FERTI	18,572.86
04/24/25	321604	VANVOSSEN PROPERTY	GW PLYGROUND MULCH	1,890.00
04/24/25	321605	VECTOR TECH GROUP I	TRANSPORTATION ACCE	5,362.25
04/24/25	321606	VISUAL EDGE IT INC	1/15/25 TO 7/14/25	704.32
04/24/25	321607	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	161.00
04/24/25	321608	WEST CATHOLIC ATHLE	CH GOLF ENTRY 4/25/	350.00
04/24/25	321609	WEST MI PAINT & CRE	25SY/PAINT-AV	220.00
04/24/25	321610	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	1,045.49
04/24/25	321612	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	4,619.31
04/24/25	321613	WEST SHORE SPORTS &	5TH GRADE FINALE SH	1,056.55
04/24/25	321614	WESTERN MICHIGAN UN	MANDARIN LANGUAGE A	275,150.00
04/29/25	321615	WHITECAPS PROFESSIO	CW 2025 TICKETS	3,958.00
05/06/25	321699	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	67.50
05/06/25	321701	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	23,074.96
05/06/25	321703	AMAZON CAPITAL SERV	SPRING GRANT	13,423.06
05/06/25	321704	ANDY J. EGAN COMPAN	HVAC REPAIR, SPARE VFD	2,339.54
05/06/25	321705	ATM MEET MANAGEMENT	EHA TIMING SERV 4/1	775.00
05/06/25	321706	BASKETBALL COACHES	NH 2025 BCAM B & G CAMP	500.00
05/06/25	321707	BEST PLUMBING SPECI	PLUMBING SUPPLIES	2,088.13
05/06/25	321708	BIO-RAD LAB/LIFE SC	FOR INSTR SCIENCE S	167.59
05/06/25	321709	BSN SPORTS	ATHLETIC APPAREL	2,456.03

05/06/25	321710	CALVIN UNIVERSITY	NH ENTRY 6/10 & 11	250.00
05/06/25	321711	CARLETON EQUIPMENT	TR- GROUNDS EQUIPME	115.54
05/06/25	321712	CAROLE'S CATERING C	CAC-LC LUNCHE-S	852.00
05/06/25	321713	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	1,908.32
05/06/25	321714	CONSUMERS ENERGY IN	ELECTRIC 3/15-4/	78,556.08
05/06/25	321715	COREWELL HEALTH	TR- DRIVER DOT PHYS	1,884.61
05/06/25	321716	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	250.00
05/06/25	321717	COUNTRY DAIRY FARM	DEPOSIT FOR 9/18 TR	100.00
05/06/25	321718	DAVENPORT UNIVERSIT	EH APRIL 2025 RENTA	287.00
05/06/25	321719	DEVELOPMENTAL ENHAN	TRAINING SESSIONS,	790.00
05/06/25	321720	DEW-EL CORPORATION	NORTHERN HIGH CAFET	18,825.00
05/06/25	321721	DTE ENERGY	620 ELECTRC 3/25-4/	1,370.05
05/06/25	321722	E A GRAPHICS	EH - APPAREL	1,975.69
05/06/25	321723	EAST KENTWOOD HIGH	CH ENTRY WTR POLO 5	300.00
05/06/25	321724	ETNA SUPPLY COMPANY	PLUMBING & MAINTENA	905.03
05/06/25	321725	FASTSIGNS OF GRAND	EH BASEBALL YRD SIG	323.32
05/06/25	321726	FIBER LINK INC	LABOR	9,941.43
05/06/25	321727	FIEDLER JOANNE M	25SA/BRIDGECLINIC-A	739.50
05/06/25	321728	FOLLETT CONTENT SOL	NM MEDIA CENTER	772.29
05/06/25	321729	FRIENDS OF FELT EST	DEPOSIT - GROUP TOU	50.00
05/06/25	321730	FULLY PROMOTED GRAN	PBIS - MISC SUPPLIE	9,261.48
05/06/25	321731	FUN AND FUNCTION LL	FH SPRING GRANT - S	3,514.86
05/06/25	321732	GARDNER BRUCE	25WS/YOURBODYOWNERM	200.00
05/06/25	321733	GRAPIDS IRRIGATION	SERVICE, REPAIRS, WINTERIZATION	12,642.00
05/06/25	321734	GREAT LAKES MOTORCO	9800 - DEPOSIT	260.00
05/06/25	321735	HANSON BEVERAGE SER	AD-WATER SERVICE	123.97
05/06/25	321736	HH DOW HIGH ATHLETI	CH G TENNIS 4/30/25	175.00
05/06/25	321737	HOLIDAY COACH COMPA	ATHLETIC APPAREL	4,077.50
05/06/25	321738	HOURGLASS TESTING S	2025 YRLY CNSRTM FE	350.00
05/06/25	321739	HUDSONVILLE HIGH SC	CH BASEBL ENTRY 5/	200.00
05/06/25	321740	INTEGRITY BUSINESS	SCHOOL SUPPLIES & M	129.90
05/06/25	321741	INTERQUEST DETECTIO	EH - PRIDE PUP	3,000.00
05/06/25	321742	J&H OIL COMPANY	TR- ENGINE OIL AND	544.00
05/06/25	321743	JW PEPPER OF DETROI	NH- MUSIC FOR BAND	74.90
05/06/25	321744	KARAEIN SANA	EH 2025 PROM REIMB	65.00
05/06/25	321745	KENT COMMUNICATIONS	EM - PLAY POSTERS	180.12
05/06/25	321746	KENT INTERMEDIATE S	24/25 SCHL NEWS NTW	10,000.00
05/06/25	321747	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	960.00
05/06/25	321748	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	100.00
05/06/25	321749	LAB-AIDS INC	SCI FOUNDATION GRAN	1,583.37
05/06/25	321750	LAX.COM	BLACK LACROSSE HELM	8,400.00
05/06/25	321751	LB GOLF LLC	CH B GOLF ENTRY 5/3	530.00
05/06/25	321752	MATERIALS TESTING C	03/01/25 TO 03/31/2	22,200.00
05/06/25	321753	MICHIGAN DECA	INTERNATION CONF PI	90.00
05/06/25	321754	MV SPORT-THE GAME	SCHOOL STORE SUPPLI	303.62
05/06/25	321755	NAPA AUTO PARTS	TR- VEHICLE REPAIR	671.15
05/06/25	321757	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	327,586.96
05/06/25	321758	PLUMFIELD BOOKS LLC	OV ED MEDIA BK ORDE	522.07
05/06/25	321759	RADCO APPAREL	T-SHIRTS	3,813.75
05/06/25	321760	REDWATER COLLECTION	CH BSKTBLL BANQUET	4,240.74
05/06/25	321761	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	640.74
05/06/25	321762	RITE-WAY PLUMBING &	REPAIRS	1,851.58
05/06/25	321763	ROCKFORD ATHLETICS	CH TRACK ENTRY 4/18	400.00
05/06/25	321764	ROHR GASOLINE EQUIP	FUEL STTN REPAIR SE	1,562.19
05/06/25	321765	SCHOOL SPECIALTY LL	PR INSTRUCTIONAL AN	77.06
05/06/25	321766	SHERWIN-WILLIAMS CO	FAC PAINT/COLUMN RE	223.65
05/06/25	321767	SNYDER PAINTS INC &	FIELD MARKING PAINT	456.75
05/06/25	321768	SPARTA AREA SCHOOLS	TRANSPORTATN 3/17-4	565.20
05/06/25	321769	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	14,512.87

05/06/25	321770	SUPERFLEET MASTERCA	OP, TR FUEL 3/18 TO 4/1	1,210.16
05/06/25	321771	TRUGREEN	DISTRICT-WIDE FERTI	1,817.57
05/06/25	321772	UNITY SCHOOL BUS PA	TR- BUS REPAIR PART	416.98
05/06/25	321773	VESPOLI USA INC	EH NEW CREW BOAT	8,500.00
05/06/25	321774	VITAL RECORDS CONTR	WASTE/TRASH DISPOSA	350.00
05/06/25	321775	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	496.21
05/06/25	321776	WEST OTTAWA ATHLETI	NH JV G TENNIS 4/26	75.00
05/06/25	321777	WORKBOX STAFFING	TEMP SERV WKEND 4/1	15,853.22
05/06/25	321778	YANKEE AIR MUSEUM (	2025 DONATION	200.00
05/06/25	321779	ZEELAND WEST ATHLET	CH WTR POLO ENTRY 5	275.00
05/08/25	321780	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	444.95
05/08/25	321781	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
05/08/25	321783	4TH WALL TALENT	24-25 SERIES/TLNT B	6,050.00
05/08/25	321784	AB LOCK & SAFE	PINE RIDGE PROJECT	1,480.00
05/08/25	321785	ACTION CHEMICAL INC	OP TOILET BWL CLEAN	59.67
05/08/25	321786	AIRGAS USA	TR- WELDING/ TORCH	423.41
05/08/25	321787	ALL BELONG CENTER F	ADA CHRISTIAN SCHOO	2,195.64
05/08/25	321788	ALLIED ELECTRIC INC	ELECTRICAL WORK -FS	3,511.32
05/08/25	321789	AMAZON CAPITAL SERV	CMS SPRING GRANT AW	1,576.61
05/08/25	321790	APPLAUSE CATERING &	CH 2025 PROM CATERI	18,471.17
05/08/25	321791	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINTA	85.00
05/08/25	321792	AQUATIC SOURCE	CAC: POOL CHEMICALS	1,792.41
05/08/25	321793	ARROWASTE INC	CENTRAL HIGH SCHOOL	516.16
05/08/25	321794	ATM MEET MANAGEMENT	CM,EM,NH TRACK TIMING SER	2,410.00
05/08/25	321795	B&H FOTO & ELECTRON	AUDIO/VIDEO EQUIPME	1,144.71
05/08/25	321796	BARNES AND NOBLE IN	RETIREEES	552.00
05/08/25	321797	BEST PLUMBING SPECI	PLUMBING SUPPLIES	379.58
05/08/25	321798	BSN SPORTS	EH BASEBALL HELMETS	2,608.73
05/08/25	321799	CAMP HENRY	CH 2025 W SOCCER CA	1,369.00
05/08/25	321800	CASCADE CHARTER TOW	CAS PROP TAX REF	232.62
05/08/25	321801	CDW GOVERNMENT	MICROSOFT RENEWAL	52,522.19
05/08/25	321802	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,544.00
05/08/25	321803	CHARLTON PARK	KF 2025 4GR FLDTRIP	406.00
05/08/25	321804	CONTROL SOLUTIONS I	CO ACTUATOR REPAIR	1,237.84
05/08/25	321805	COREWELL HEALTH	TR- DRIVER DOT PHYS	82.81
05/08/25	321806	CULLIGAN WATER	EM - WATER REFILLS	340.30
05/08/25	321807	DATA IMAGE SYSTEMS	CLASSROOM AV EQUIPM	41,144.94
05/08/25	321808	DIESEL INJECTION SE	VEHICLE REPAIR PART	1,214.70
05/08/25	321809	DIGITAL SIGNUP	MAY 2025	1,727.10
05/08/25	321811	DTE ENERGY	NAT GAS 3/27-4/	25,069.64
05/08/25	321812	FIDELITY SECURITY L	MAY 2025	406.02
05/08/25	321813	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	3,267.83
05/08/25	321814	FOREST HILLS FOODS	FOOD SUPPLIES	168.88
05/08/25	321815	FREDRICKS SARA	SETTLEMENT	2,500.00
05/08/25	321816	GHAPS	CH V HOCKEY OK BAUM	600.00
05/08/25	321817	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	213.85
05/08/25	321818	GRADUATION ALLIANCE	CH,EH,NH 24-25 S2 ONLINE	5,830.90
05/08/25	321819	GRAINGER	BUILDING & INDUSTRI	140.34
05/08/25	321820	GRAND HAVEN HIGH SC	NH ENTRY LAX 4/19/2	400.00
05/08/25	321821	GRAND RAPIDS COMMUN	EH,NH 24-25 S2	970.00
05/08/25	321822	GRAND RAPIDS POPCOR	CH - POPCORN	146.50
05/08/25	321823	HANSON BEVERAGE SER	AD-WATER SERVICE	53.98
05/08/25	321824	HARBOR SPRINGS RAM	BMVST1740428760	618.75
05/08/25	321825	HIGHTECH SIGNS	TENNIS FENCE BANNER	79.00
05/08/25	321826	HOFFMAN KATHRYN	EH 2025 TEAM B BSBL	2,500.00
05/08/25	321827	HOLIDAY COACH COMPA	ATHLETIC TRIPS	4,797.00
05/08/25	321828	THE HOME DEPOT	FOR INSTR INDUST TECH	853.95
05/08/25	321829	HUDSONVILLE PUBLIC	2025 MAPT 8 ROADEO	90.00
05/08/25	321830	IMAGEQUEST SCREENPR	NH B GOLF MISC SUPP	51.00

05/08/25	321831	INTEGRITY BUSINESS	SCHOOL SUPPLIES	587.57
05/08/25	321832	J&H OIL COMPANY	TR - APRIL 2025 FUE	25,669.38
05/08/25	321833	JOSTENS INC	CH GRAD GOWNS/HOODS	535.80
05/08/25	321834	KATERBERG VERHAGE I	CM,PR 2025 PAVING	57,503.70
05/08/25	321835	KENT INTERMEDIATE S	2024 SUMMER TAX	67,697.44
05/08/25	321836	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	125.00
05/08/25	321837	LIFE EMS INC	FIRST AID/CPR/AED	800.00
05/08/25	321838	MCGRAW MORRIS PC	PROFESSIONAL SERVIC	1,161.00
05/08/25	321839	MEIJER SPORTS COMPL	EH APRIL FIELD RENT	1,450.00
05/08/25	321840	MICHIGAN BALLET ACA	CAC-INSTRUCTIONAL S	115.76
05/08/25	321841	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	521.22
05/08/25	321842	MODERN ROOFING INC	ROOF REPAIRS	288.47
05/08/26	321842	MODERN ROOFING INC	ROOF REPAIRS	368.98
05/08/27	321842	MODERN ROOFING INC	ROOF REPAIRS	89,338.50
05/08/28	321842	MODERN ROOFING INC	ROOF REPAIRS	288.60
05/08/29	321842	MODERN ROOFING INC	ROOF REPAIRS	1,269.44
05/08/25	321843	NAPA AUTO PARTS	TR- B&G VEHICLE REP	160.25
05/08/26	321843	NAPA AUTO PARTS	TR- B&G VEHICLE REP	57.62
05/08/25	321844	NASSP	CH 25/26 NHS MMBRSH	385.00
05/08/25	321845	OTTAWA HILLS HIGH S	NH TRACK ENTRY 4/26	325.00
05/08/25	321846	PEGASUS SPORTS INC	EH BASEBALL T-SHIRT	4,325.50
05/08/25	321847	PEOPLE DRIVEN TECHN	SENTINEL ONE RENEWA	33,938.87
05/08/25	321848	PETERSON JACKSON EV	OV HAWK CHALK PRTY	80.00
05/08/25	321849	PIT STOP CATERING	CH CATERD LNCH STDN	1,773.54
05/08/25	321850	PREIN & NEWHOF	CAC - WATER TESTING	20.00
05/08/25	321851	PRO-TECH LIGHTING &	LIGHTING REPAI	700.00
05/08/26	321851	PRO-TECH LIGHTING &	LIGHTING REPAI	110.00
05/08/25	321852	QUILL CORPORATION	CMS INSTRUCTIONAL S	242.99
05/08/25	321853	RADCO APPAREL	CH CNNCT DAY TSHIRT	3,318.88
05/08/26	321853	RADCO APPAREL	CH CNNCT DAY TSHIRT	1,765.00
05/08/27	321853	RADCO APPAREL	CH CNNCT DAY TSHIRT	1,314.61
05/08/25	321854	REDWATER COLLECTION	CH GOLF COURSE RENT	2,600.00
05/08/25	321855	REHMANN TECHNOLOGY	SUPPORTING DOCUMENT	18,700.00
05/08/25	321856	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	3,494.01
05/08/25	321857	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50
05/08/25	321858	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	221.12
05/08/25	321859	SCHOLASTIC INC	CW ELEM PERIODICALS	2,989.05
05/08/25	321860	SCHOOL SPECIALTY LL	AD - INSTRUCTIONAL	603.92
05/08/25	321861	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	11.89
05/08/25	321862	SNYDER PAINTS INC &	FIELD MARKING PAINT	2,838.50
05/08/25	321863	SPRING LAKE PUBLIC	EH GOLF ENTRY 5/5/2	300.00
05/08/25	321864	ST MARY'S PREP ROWI	CH CREW ENTRY 5/3/2	1,470.00
05/08/25	321865	TELNET WORLDWIDE	05/01/25 TO 05/31/2	1,893.81
05/08/25	321866	TRAVERSE CITY CENTR	EH BASEBL L ENTRY 5/	175.00
05/08/25	321867	TYLER TECHNOLOGIES	TR- STUDENT ROUTING	3,109.14
05/08/25	321868	UMB BANK PLAN MEMBE	ADM SEV PYMTS #3 &	11,000.00
05/08/25	321869	US SPECIALTY COATIN	FIELD MARKING PAINT	1,574.70
05/08/25	321870	VANDER KODDE CONSTR	4' X 7' GLASS MARKE	1,683.00
05/08/25	321871	VAN'S PASTRY SHOP	NM 7TH & *TH GRADE	82.00
05/08/25	321872	VANSTEE MARIANNE S	CH - DRAPERY REPAIR	150.00
05/08/25	321873	VISUAL EDGE IT INC	FOR THE 24/25 SCHOO	336.64
05/08/25	321874	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	226.74
05/08/25	321875	WEST MI PAINT & CRE	25SA/HUMMINGBIRD-PP	450.00
05/08/25	321876	WEST MICHIGAN INTER	TR-BUS BATTERIES	599.15
05/08/25	321877	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	484.36
05/08/25	321878	WEST MICHIGAN YOUTH	2025 SLEEPING BEAUT	28,752.00
05/08/25	321879	WOODCRAFT OF WEST M	FOR INSTR INDUST. T	252.50
05/08/25	321880	YMCA CAMP MANITOU-L	PR - 2025 CAMP TRIP	3,914.00
05/16/25	321881	ACTION CHEMICAL INC	EASTERN ATHLETICS	1,506.48

05/16/25	321882	ADA TOWNSHIP	WAT/SEW 3/1-4/30	26,980.65
05/16/25	321883	ALECCIA HOLLY	CH 2025 SR NIGHT RE	41.49
05/16/25	321884	ALLIED ELECTRIC INC	EH TRACED FIBER	442.00
05/16/25	321885	ALLIED UNIVERSAL TE	ALARM SERVICE	837.62
05/16/25	321886	AMAZON CAPITAL SERV	J. HAGA SOS FOUNDAT	905.32
05/16/25	321887	ANDY J. EGAN COMPAN	KF BOILER VFD REPAI	587.50
05/16/25	321888	ANGELTRAX	TR- BUS CAMERA WIRE	13,550.00
05/16/25	321889	ARROWHEAD MEDICAL	ATHLETIC TRAINER SU	63.00
05/16/25	321890	ASHTON AMY	DAMAGED BAG REIMB	40.28
05/16/25	321891	ATM MEET MANAGEMENT	CH,CM TIMING SERV 4/29	1,325.00
05/16/25	321892	B&H FOTO & ELECTRON	NH- SONY FX30 DIGIT	8,801.13
05/16/25	321893	BAKER TENT RENTAL	NH- TESTING TABLES	1,960.56
05/16/25	321894	BEST PLUMBING SPECI	VALVE CARTRIDGE	170.16
05/16/25	321895	BSN SPORTS	EH ON-DECK CIRCLES	2,608.99
05/16/25	321896	BYRON CENTER PUBLIC	NH TRACK ENTRY 04/2	300.00
05/16/25	321897	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	21.12
05/16/25	321899	CATHOLIC CENTRAL HI	EH MYERS,GRADY/ENTR	20.00
05/16/25	321900	CELEBRATION CINEMA	IMAX FIELD TRIP 5/1	3,720.00
05/16/25	321901	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	214,731.15
05/16/25	321902	CHOURA KRISTINA	CH 2025 SR NIGHT RE	58.21
05/16/25	321903	CLARK HILL PLC	PRO SERV THRU 3/31/	71.00
05/16/25	321904	COMPASS COACH INC	NH G LAX 5/2/25	1,345.00
05/16/25	321905	CONSUMERS ENERGY IN	MAKE READY VIOLATIO	755.68
05/16/25	321906	COREWELL HEALTH	FS-NEW EMPLOYEE TES	101.92
05/16/25	321907	COVENANT CHRISTIAN	CH VSFTBLL ENTRY 5/	200.00
05/16/25	321908	DATA IMAGE SYSTEMS	BENQ CERTIFIED TRAI	3,600.00
05/16/25	321909	DIGITAL AGE TECHNOL	PR - REPLCMNT SPEAK	200.00
05/16/25	321910	EXOTIC AUTOMATION &	HOSES/BUS WASH SYST	1,157.84
05/16/25	321911	FOLLETT CONTENT SOL	MB MEDIA BOOKS	1,385.06
05/16/25	321913	FORM WORKS (DBA)	DESIGN & LAYOUT	1,109.31
05/16/25	321914	FULLY PROMOTED GRAN	MARKETING MATERIALS	6,775.00
05/16/25	321915	GORDON FOOD SERVICE	FOOD/SUPPLIES FOR E	226.80
05/16/25	321916	GRAINGER	BUILDING & INDUSTRI	117.48
05/16/25	321917	GRAND RAPIDS PUBLIC	CH 2025 PROM VENUE	1,700.00
05/16/25	321918	GULL LAKE HIGH SCHO	EH EXTRA GOLFERS 4/	80.00
05/16/25	321919	HOFFMAN KATHRYN	EH TENNIS SR BANNER	288.00
05/16/25	321920	HOLIDAY COACH COMPA	ATHLETIC TRIPS	2,505.00
05/16/25	321921	THE HOME DEPOT	OP - SUPPLIES	661.92
05/16/25	321922	HOSA - FUTURE HEALT	CH HOSA MMBRSHIP FE	320.00
05/16/25	321923	HUNTINGTON NATIONAL	06/01/25 - 05/31/26	1,000.00
05/16/25	321924	INTEGRITY BUSINESS	SCHOOL SUPPLIES & M	544.03
05/16/25	321925	IRON MOUNTAIN	05/01/25 TO 05/31/2	3,036.94
05/16/25	321926	JOHN BALL ZOO	KF 1STGR FLD TRP 5/	500.00
05/16/25	321927	JOSTENS INC	GRAD SUPPLIES	3,754.37
05/16/25	321928	JW PEPPER OF DETROI	CMS BAND CURRICULUM	729.37
05/16/25	321929	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	969.95
05/16/25	321930	KENT COUNTY TREASUR	OFFICERS' SALARIES	28,905.66
05/16/25	321931	KENT EDUCATION FOUN	2025 KIASB DINNR ME	30.00
05/16/25	321932	KENT INTERMEDIATE S	FEB 25 REG 1&2 TRAN	160,352.63
05/16/25	321933	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	2,340.00
05/16/25	321934	LEESTMA ANDREA	CH 2025 SR NIGHT RE	78.00
05/16/25	321935	LEMON MARIA J	CAC-INSTRUCTIONAL S	1,560.00
05/16/25	321936	MAGERS ERIN	CH 2025 SR NIGHT RE	30.00
05/16/25	321937	MAJUMDAR SMITI	2025 MEAL ACCT REFU	34.30
05/16/25	321938	MARSHMEDIA	5/1/25 TO 4/30/26	250.00
05/16/25	321939	MEIJER SPORTS COMPL	CH 5/5/25 FIELD REN	500.00
05/16/25	321940	MEYER MUSIC	BAND SUPPLIES	256.22
05/16/25	321941	MICHIGAN BALLET ACA	CAC-INSTRUCTIONAL S	729.59
05/16/25	321942	MIDWEST FOOD EQUIPM	GARBAGE DISPOSAL RE	291.75
				7/31/25

05/16/25	321944	MVP ATHLETIC CLUB-C	KF 5/6 2025 FLD TRI	890.00
05/16/25	321945	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	66,859.27
05/16/26	321945	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	840,472.31
05/16/27	321945	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	115,581.22
05/16/25	321946	PEOPLE DRIVEN TECHN	BATTERY FOR DELL XP	117.00
05/16/25	321947	PINE REST CHRISTIAN	CONTRACTED SERVICES	25,979.20
05/16/25	321948	PLANTE & MORAN PLLC	MARCH, APRIL 2025 BOND SER	62,100.00
05/16/25	321949	PM ENGRAVING	ENGRAVED MEDAL/PLAQ	141.00
05/16/25	321950	POTTER SUE	2025 MEAL ACCT REFU	57.05
05/16/25	321951	REHMANN TECHNOLOGY	MULTI FACTOR AUTHEN	8,352.00
05/16/25	321952	RETTIG AMANDA	APRIL 2025 MILEAGE	84.63
05/16/25	321953	RITE-WAY PLUMBING &	IMPROVMENTS	200,587.14
05/16/25	321954	ROCKFORD PUBLIC SCH	TITLE I SERVICES PR	1,455.00
05/16/25	321955	SHARECO COMMUNICATI	NUNJS TICKETS	5,572.00
05/16/25	321956	SLATER PAM	CH 2025 SR NIGHT RE	167.46
05/16/25	321957	THINKBOX CREATIVE L	WEBSITE PROJECT	14,000.00
05/16/25	321958	THORNAPPLE POINTE	CH GOLF ENTRY 5/19/	280.00
05/16/25	321959	THRUN LAW FIRM P C	03/31/25 TO 04/17/2	3,068.50
05/16/25	321960	TOWERPINKSTER TITUS	CAMPUS DESIGNS	39,812.50
05/16/25	321961	ULINE INC	NH- STAGE SKIRTING	15.10
05/16/26	321961	ULINE INC	NH- STAGE SKIRTING	125.00
05/16/25	321962	WAM PRINT/MAIL INC	FALL 2025 ENCORE PR	2,507.18
05/16/25	321963	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	593.30
05/16/26	321963	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,097.14
05/16/25	321964	WINZER CORP	TR- MISC GARAGE SUP	515.00
05/16/25	321965	WORKBOX STAFFING	TEMP SERV WKEND 4/2	16,263.84
05/16/26	321965	WORKBOX STAFFING	TEMP SERV WKEND 4/3	7,961.38
05/22/25	321966	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	444.95
05/22/25	321967	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
05/22/25	321968	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	12.00
05/22/25	321969	ABSOPURE WATER COMP	NH- FILTERED WATER	90.50
05/22/25	321970	ACTION CHEMICAL INC	NORTHERN ATHLETICS	1,496.48
05/22/25	321971	AIRGAS NATIONAL CARB	GASES & SUPPLIES	106.29
05/22/25	321972	AIRGAS NATIONAL CARB	TR- VAN CAMERA SYST	810.84
05/22/25	321973	AIRGAS NATIONAL CARB	RICOH PRO5300S MAIN	635.18
05/22/25	321974	AIRGAS NATIONAL CARB	4/05/25 TO 5/04/25	3,579.52
05/22/25	321975	ATM MEET MANAGEMENT	CM - TIMING SERVICE	800.00
05/22/25	321976	AVEQUIN MIKAEL	24-25 MEAL ACCT REF	248.35
05/22/25	321977	B&H FOTO & ELECTRON	AD-COLOR PRINTER IN	1,219.53
05/22/25	321978	BAYES WATER TREATME	WATER SOFTENER SALT	202.50
05/22/25	321979	BEST PLUMBING SPECI	PLUMBING SUPPLIES	266.35
05/22/25	321980	BIG RAPIDS HIGH SCH	NH GOLF ENTRY 5/22/	220.00
05/22/25	321981	BOSIO KARIN	24-25 MEAL ACCT REF	22.50
05/22/25	321982	BP ENERGY RETAIL CO	APR 25	29,614.55
05/22/25	321983	BUNKE JENNIFER	24-25 MEAL ACCT REF	73.30
05/22/25	321984	CALDERON FRANCISCO	24-25 MEAL ACCT REF	116.35
05/22/25	321985	CALVIN UNIVERSITY	10015491-PAPLAWSKY,	1,150.00
05/22/25	321986	CALVIN UNIVERSITY V	NH 2025 CAMP DEPOSI	1,100.00
05/22/25	321987	CARLETON EQUIPMENT	TR- GROUNDS EQUIPME	722.76
05/22/25	321988	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	552.00
05/22/25	321989	CARTER CROMPTON SIT	NM BSKTBL HOOP REPA	860.00
05/22/25	321990	CEDARVILLE UNIVERSI	1781483-SOUTHLAND,B	4,300.00
05/22/25	321991	CELEBRATION CINEMA	CW IMAX FLD TRIP 5/	798.00
05/22/25	321992	CENTER FOR PHYSICAL	NH APRIL 2025 AT HR	4,900.00
05/22/25	321993	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	8,127.35
05/22/25	321994	CHILDERS ERIN	24-25 MEAL ACCT REF	36.60
05/22/25	321995	CLARK CODY	OV MAGICIAN/SPEAKER	500.00
05/22/25	321996	COMCAST	05/08/25 TO 06/07/	306.80
05/22/25	321997	COMPASS COACH INC	EH ROWING TEAM 5/9/	1,700.00

05/22/25	321998	CONSUMERS ENERGY IN	ELECTRIC 4/10-5/	59,824.85
05/22/25	321999	CONTROL SOLUTIONS I	NM-AIR HANDLER ISSU	140.00
05/22/25	322000	COREWELL HEALTH	TR- DRIVER DOT PHYS	519.61
05/22/25	322001	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	225.00
05/22/25	322002	CORPORATE LIVE INC	NH LIGHTING EQUIPME	1,818.00
05/22/25	322003	CRONAN PATRICK	2025 PDDL PRJ 2ND P	5,500.00
05/22/25	322004	DEAN TRANSPORTATION	EH BASEBALL/SOFTBAL	395.39
05/22/25	322005	DETROIT TUMBLE LLC	NH CAMP DEPOSIT	500.00
05/22/25	322006	DFR AQUATICS	MONTHLY MAINTENANCE	65.00
05/22/25	322007	DTE ENERGY	NAT GAS 4/1-4/30	4,347.04
05/22/25	322008	EGYPT VALLEY COUNTR	NH SR DINNER DANCE	6,092.94
05/22/25	322009	ENERCO CORPORATION	BOILER CHEMICALS	2,486.90
05/22/25	322010	ENTERPRISE LLC	CH,EH,NH CO-ED CREW	3,653.82
05/22/25	322011	ETNA SUPPLY COMPANY	TOILET	131.60
05/22/25	322012	EXXEL ENGINEERING I	NEW AQUATICS CENTER	550.00
05/22/25	322013	FIRST ROBOTICS TEAM	24-25 DEPT OF ED/DI	5,193.75
05/22/25	322014	FISHBECK THOMPSON C	EH 1/1/25 TO 3/28/2	14,050.00
05/22/25	322015	FOLLETT CONTENT SOL	MEDIA CTR BOOK	1,914.90
05/22/25	322016	FOLLETT SOFTWARE LL	OV - SCANNER KIT	293.49
05/22/25	322017	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	37,438.00
05/22/25	322018	GODWIN ADA VILLAGE	2 CYCLE ENGINE OIL	164.06
05/22/25	322019	GRAINGER	TR- REPLACEMENT STO	1,005.68
05/22/25	322020	GRAND RAPIDS CHARTE	ENGINEERING SERVICE	1,076.74
05/22/25	322021	GRAND RAPIDS CHRIST	EH JV GOLF ENTRY 5/	225.00
05/22/25	322022	GRAND RAPIDS FENCIN	25SY/FENCE-1	535.50
05/22/25	322023	GRAND VALLEY STATE	G02512052-RAISCH,EM	1,700.00
05/22/25	322024	GRAND VALLEY STATE	G02565341-BATT,DYLA	3,600.00
05/22/25	322025	GRENDDEL HOLLY	24-25 MEAL ACCT REF	46.34
05/22/25	322026	HENN SHARON	DUPLICATE PYMT REFU	75.00
05/22/25	322027	HOLIDAY COACH COMPA	ATHLETIC TRIPS	11,933.01
05/22/25	322028	HOLLADAY PHOTOGRAPH	25SA/PHNPHTGRPHY-1	800.00
05/22/25	322029	HOLWERDA-SNOAP SPOR	ATHLETIC TSHIRTS	1,001.00
05/22/25	322030	HOPE COLLEGE	000432444-SMITH,MIR	1,600.00
05/22/25	322031	HOURLGLASS TESTING S	TR-EMPLOYEE DRUG/ A	150.00
05/22/25	322032	HUBBARD NOLAN	EH 2025 MEAL ADV TE	1,800.00
05/22/25	322033	INDIANA WESLEYAN UN	2879739-BERNIER,BRO	2,000.00
05/22/25	322034	J&H OIL COMPANY	TR- ENGINE OIL AND	698.00
05/22/25	322035	JACOBSEN MARY	24-25 MEAL ACCT REF	39.00
05/22/25	322036	JW PEPPER OF DETROI	INSTRUCTIONL SUPPLI	886.00
05/22/25	322037	KAMPFSCULTE DAVID	25SS/TRCKSTRSLNCHPR	125.00
05/22/25	322038	KENT COMMUNICATIONS	NH POSTERS & FLYERS	301.06
05/22/25	322039	KENTWOOD CITY OF	KTW PROP TAX REF	132,619.35
05/22/25	322040	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,350.00
05/22/25	322041	KERKSTRA SEPTIC TAN	EH BRINE TNK PMP/HA	1,000.00
05/22/25	322042	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	50.00
05/22/25	322043	KOEHLER LAUREN	24-25 MEAL ACCT REF	7.10
05/22/25	322044	KORDA GIULIA	24-25 MEAL ACCT REF	17.95
05/22/25	322045	KORR ENTERPRISES	GW CANOE TRIP/RENTA	1,180.00
05/22/25	322046	KOSTERS BRETT	24-25 MEAL ACCT REF	32.25
05/22/25	322047	LOWER GINNY	24-25 MEAL ACCT REF	65.40
05/22/25	322048	MARQUARDT DAVID	24-25 MEAL ACCT REF	30.60
05/22/25	322049	MARTIN JOHN T	25WA/FHACB	1,000.00
05/22/25	322050	MAZZONE-WONG MADELY	24-25 MEAL ACCT REF	23.30
05/22/25	322051	MCCARGAR WRIGHT	2025 SOUTH O T FORE	850.00
05/22/25	322052	MCCARTHY KELLI	24-25 MEAL ACCT REF	8.10
05/22/25	322053	MCLAUGHLIN AMBER	NM 2025 MI ADV REFU	75.00
05/22/25	322054	MICHIGAN BALLET ACA	CAC-INSTRUCTIONAL S	57.88
05/22/25	322055	MICHIGAN STATE UNIV	PMTS	12,600.00
05/22/25	322056	MODERN ROOFING INC	MAINT BLDG ROOF REP	292.20

05/22/25	322057	NAPA AUTO PARTS	TR- REPLACEMENT BAT	582.27
05/22/25	322058	NEUHAUS, DENISE	24-25 MEAL ACCT REF	18.85
05/22/25	322059	NORTHERN MICHIGAN U	00408899-GRAY,ISABE	6,800.00
05/22/25	322060	OAKWOLD INC	AV 5/30 LUNCH	369.75
05/22/25	322061	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	299,526.89
05/22/25	322062	PARENT DANIELLE	NM 2025 MI ADV REFU	75.00
05/22/25	322063	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	215,757.90
05/22/25	322064	PEGASUS SPORTS INC	EH - BASEBALL T-SHI	1,174.00
05/22/25	322065	PETROS STEVE	24-25 MEAL ACCT REF	26.20
05/22/25	322066	RAVIOLO ELENA	24-25 MEAL ACCT REF	16.65
05/22/25	322067	RICOH USA INC	COPIER SERVICE AGRE	37.60
05/22/25	322068	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,555.20
05/22/25	322069	RITE-WAY PLUMBING &	BACKFLW TESTER REPA	2,702.24
05/22/25	322070	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,037.50
05/22/25	322071	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	478.12
05/22/25	322072	RUFFINI KATE	24-25 MEAL ACCT REF	23.35
05/22/25	322073	SAGINAW VALLEY STAT	691276-BRIGGS,ALAIN	2,400.00
05/22/25	322074	SAVATREE LLC	CH STORM-TREE WORK	2,955.00
05/22/25	322075	SCHOOL SPECIALTY LL	PR INSTRUCTIONAL AN	82.86
05/22/25	322076	SPRING LAKE PUBLIC	NH B GOLF ENTRY 5/5	300.00
05/22/25	322077	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	600.00
05/22/25	322078	STONEGATE GOLF MANA	NH ENTRY GOLF 5/28/	200.00
05/22/25	322079	SUPERIOR WIRING & T	MB - WAP	700.00
05/22/25	322080	SWAY MEDICAL INC	24-25 OVERGE PROFIL	235.72
05/22/25	322081	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,902.50
05/22/25	322082	TAUB ELLEN	24-25 MEAL ACCT REF	36.35
05/22/25	322083	TEAM GAZELLE	EH TRCK COACH APPAR	1,049.00
05/22/25	322084	THOMAS JULES	24-25 MEAL ACCT REF	14.90
05/22/25	322085	THORNAPPLE POINTE	NH B GOLF ENTRY 5/1	280.00
05/22/25	322086	TOWERPINKSTER TITUS	CAMPUS DESIGNS	508,345.09
05/22/25	322087	TRANE U.S. INC	HVAC BELTS	128.16
05/22/25	322088	TSAI DANIELLE	NH 2025 CAMP REFUND	60.00
05/22/25	322089	TU BINH	24-25 MEAL ACCT REF	237.55
05/22/25	322090	TYLER TECHNOLOGIES	TR- ANNUAL MAINTENA	205.00
05/22/25	322091	U OF VERMONT & STAT	958712826-MARCO,RAC	5,150.00
05/22/25	322092	UNIVERSITY OF MICH	42956124-WELLS,LUCA	1,150.00
05/22/25	322093	UNIVERSITY OF MICH	27533811-HERNLY,WIL	8,800.00
05/22/25	322094	UNIVERSITY OF NOTRE	902348453-MCCLELLAN	1,150.00
05/22/25	322095	UNIVERSITY OF WASHI	2438134-SOHO,HEATH	1,500.00
05/22/25	322096	VANSOLKEMA SCOTT	24-25 MEAL ACCT REF	8.60
05/22/25	322097	VARITRONICS LLC	LAMINATOR ROLLS	913.18
05/22/25	322098	VITAL RECORDS CONTR	4/2025 SHRED SERV	865.25
05/22/25	322099	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	1,524.91
05/22/25	322100	WEST MICHIGAN UNIFO	OP - CUSTODIAL	411.47
05/22/25	322101	WEST MUSIC CO	XYLOPHONE ORDER	6,625.86
05/22/25	322102	WESTERN MICHIGAN UN	959464932-MESSNER,M	1,150.00
05/22/25	322103	WORTH RICH	24-25 MEAL ACCT REF	15.70
05/22/25	322104	XAVIER UNIVERSITY	000750667-HEYMOSS,E	1,300.00
05/28/25	322105	BOLHOUSE DAN	2025 MEAL ADV TENNI	1,190.00
05/28/25	322106	STEVERSON GREYLING	2025 MEAL ADV TRACK	300.00
05/30/25	322107	A PARTS WAREHOUSE	TR- BUS REPAIR PART	758.65
05/30/25	322108	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	12.00
05/30/25	322110	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	20,738.95
05/30/25	322111	ALLIED ELECTRIC INC	EH/M PANEL PARTS RP	3,890.00
05/30/25	322112	ANDY J. EGAN COMPAN	CW - BOILER REPAIRS	2,770.00
05/30/25	322113	APPLIED INNOVATION	CONSUMABLES & MAINT	4,956.14
05/30/25	322114	ATM MEET MANAGEMENT	TIMING SERV - 4/30/	1,660.00
05/30/25	322115	BEDFORD VALLEY GOLF	CH STATE COURSE FEE	64.00
05/30/25	322116	BEDFORD VALLEY GOLF	CH MURDOCK STATE ME	64.00

05/30/25	322117	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	60.00
05/30/25	322118	CANNON TOWNSHIP	5/6/25 FHPS ELECTIO	6,010.99
05/30/25	322120	CI SOLUTIONS (DBA)	TR- RFID CARDS AND	5,821.00
05/30/25	322121	CLARK CATHRYN M	25SA/BRUSHSTROKES	420.00
05/30/25	322122	CONSUMERS ENERGY IN	ELECTRC 4/15-5/0	80,864.87
05/30/25	322123	COREWELL HEALTH	FS - LIFT TEST	37.31
05/30/25	322124	CRAFTWORKS	NH POWDER COAT GIFT	690.96
05/30/25	322125	CRYSTAL FLASH ENERG	OP - FUEL	1,040.42
05/30/25	322126	DELTA NETWORK SERVI	VERST INTERFC MODUL	898.90
05/30/25	322127	DIESEL INJECTION SE	TR- VEHICLE REPAIR	978.88
05/30/25	322128	EASTERN FLORAL & GI	EH - GRAD FLOWERS	425.00
05/30/25	322129	ENTERPRISE LLC	CH,NH COED CREW	983.85
05/30/25	322130	FAIRCHILD RANDY	NH 2025 REGIONAL TO	150.00
05/30/25	322131	FESTIAN STEPHANIE A	2025 MEAL ACCT REFU	34.05
05/30/25	322132	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	703.46
05/30/25	322133	GORDON FOOD SERVICE	EH INSTRUCT SUPPLIE	161.26
05/30/25	322134	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	132.00
05/30/25	322135	HOLIDAY COACH COMPA	CM MI ADV TRIP 5/30	5,825.10
05/30/25	322136	THE HOME DEPOT	FOR INSTR INDUST TE	1,358.80
05/30/25	322137	HOOD JR TIMOTHY	CM TRACK PTP REFUND	75.00
05/30/25	322138	HOPE COLLEGE	000450985-RIEDEL,GR	5,000.00
05/30/25	322139	HOURGLASS TESTING S	TR-EMPLOYEE DRUG/ A	586.20
05/30/25	322140	IGNATOVICH FREDERIC	RESEARCH/EVALUATION	990.00
05/30/25	322141	INTEGRITY BUSINESS	CW-INSTRUCTIONAL SU	1,261.98
05/30/25	322142	IXL LEARNING	LICENSE RENEWALS 2025-2026	118,800.00
05/30/25	322143	JOHNSON'S WORKBENCH	NH - LUMBER	1,407.41
05/30/25	322144	JONES SCHOOL SUPPLY	AKRON AWARDS	330.18
05/30/25	322145	JOSTENS INC	GRADUATION SUPPLIES	2,080.95
05/30/25	322146	JW PEPPER OF DETROI	NH- MUSIC FOR BAND	179.28
05/30/25	322147	KENT COUNTY CLERK,	SPECIAL ELECTION 5/	23,344.77
05/30/25	322148	KENT INTERMEDIATE S	24-25 ADAPTIVE SCHL	4,850.00
05/30/25	322149	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	1,105.00
05/30/25	322150	KERKSTRA SEPTIC TAN	EH - BRINE TANK	1,125.00
05/30/25	322151	LEMON MARIA J	CAC-INSTRUCTIONAL S	720.00
05/30/25	322152	LITERATI INC	KF BOOK FAIR PAYMEN	1,793.89
05/30/25	322153	LIVSPACE LLC	SUPP SERV/COMMNCMNT	9,700.00
05/30/25	322154	LOWE LAW FIRM PC	PROFESSIONAL SERVIC	304.00
05/30/25	322155	MANER COSTERISAN PC	2025 AUDIT	6,000.00
05/30/25	322156	MASA	KIRBY, BENJAMIN 25-	2,096.62
05/30/25	322157	MICHIGAN COFFEE CRE	AV - 2GR FLDTRIP 5/	239.70
05/30/25	322158	MIDWEST FOOD EQUIPM	REPAIR EASTRN SERV	1,176.72
05/30/25	322159	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	518.89
05/30/25	322160	MOREHOUSE BASKETBAL	CH JULY 7-9 CAMP DE	300.00
05/30/25	322162	NOTOS	NH 2025 PROM 5/3/25	30,875.76
05/30/25	322163	OCONNOR CARRIE	25SY/BABYSIT-1	1,225.00
05/30/25	322164	OHLE KELSEY	2025 MI AVD TRP REF	75.00
05/30/25	322165	OLSON, STEVE	MEAL ADV TENNIS STA	2,420.00
05/30/25	322166	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	3,200.00
05/30/25	322167	PRINT GR LLC	EH ORCHESTRA PROGRA	390.76
05/30/25	322168	RADCO APPAREL	CAP AMERICA-TRUCKER	405.00
05/30/25	322169	REDWATER COLLECTION	EH 2025 PROM	12,656.68
05/30/25	322170	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,518.75
05/30/25	322171	SCHOOL SPECIALTY LL	INSTRUCTIONAL SU	1,454.05
05/30/25	322172	SHAW INDUSTRIES INC	ADA VISTA FLOORING	380,590.36
05/30/25	322173	STAFFORD-SMITH INC	TR- ICE MAKER AND W	6,656.00
05/30/25	322174	SUPERFLEET MASTERCA	OP,TR FUEL 4/18 TO 5/0	2,537.61
05/30/25	322175	TEAM GAZELLE	NH COACH APPAREL	248.00
05/30/25	322176	TECHWORX MOBILE ELE	TR- VEHICLE CAMERA	400.00
05/30/25	322178	TRUGREEN	DISTRICT-WIDE FERTI	10,991.62

05/30/25	322179	VERNIER SCIENCE EDU	CM INSTRUCT SUPPLIE	3,769.92
05/30/25	322180	VREDEVILT KIRK T	25SA/GENEALOGY	560.00
05/30/25	322181	WALSWORTH PUBLISHIN	CH PYMT FOR YRBOOKS	15,360.42
05/30/25	322182	WEST MICHIGAN CLAY	FOR INSTR ART SUPPL	288.00
05/30/25	322183	WEST SHORE SPORTS &	NH G BSKTBLL TSHIRT	740.00
06/02/25	322184	JENKS FRANK	2025 MLADV STATE GO	1,000.00
06/02/25	322185	TELZEROW BRIAN	2025 MLADV STATE GO	770.00
06/05/25	322186	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	444.95
06/05/25	322187	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
06/05/25	322188	AB LOCK & SAFE	KEYS FOR KNOX BOXES	720.00
06/05/25	322189	ADN ADMINISTRATORS	JUNE 2025	1,369.40
06/05/25	322190	AIRGAS NATIONAL CARB	CAC - CO2	249.85
06/05/25	322191	ALL BELONG CENTER F	ADA CHRISTIAN SCHOO	731.84
06/05/25	322192	ANDY J. EGAN COMPAN	CW - BOILER REPAIR	332.50
06/05/25	322193	AQUA BLUE AQUARIUM	NT- AQUARIUM MAINT	171.47
06/05/25	322194	AQUATIC SOURCE	CAC: POOL CHEMICALS	1,072.28
06/05/25	322195	ARMOCK MECHANICAL C	REPAIR EQUIPMENT	755.55
06/05/25	322196	ARROWASTE INC	CH RENO PREP	515.40
06/05/25	322197	B&H FOTO & ELECTRON	NETWORK MEDIA PLAYE	804.87
06/05/25	322198	BAKER TENT RENTAL	NH- CHAIRS (SENIOR	1,627.22
06/05/25	322199	BASIC BENEFITS LLC	05/01/25 TO 05/31/2	1,001.42
06/05/25	322200	BESCO WATER TREATME	NM - SICK ROOM WATE	59.00
06/05/25	322201	BEST PLUMBING SPECI	PLUMBING SUPPLIES	234.34
06/05/25	322202	BOWDOIN COLLEGE	5000403-LEE,FAITH K	5,000.00
06/05/25	322203	BSN SPORTS	4 ROW 21' LOW RISE	9,805.32
06/05/25	322204	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	360.00
06/05/25	322205	CAROLINA BIOLOGICAL	NH- SCIENCE SUPPLIE	444.34
06/05/25	322206	CENTER FOR PHYSICAL	EH APRIL 2025 AT HR	3,280.00
06/05/25	322207	COLLEGE BOARD	NH COLLEGE BD AP EX	84,337.00
06/05/25	322208	COLLEGE BOARD	CH COLLEGE BD AP EX	113,759.00
06/05/25	322209	COLLEGE BOARD	EH COLLEGE BD AP EX	69,832.00
06/05/25	322210	CONSUMERS ENERGY IN	NH ELECTRIC 4/22-5/	32,209.93
06/05/25	322211	COREWELL HEALTH	NEW EMPLOYEE PHYSIC	193.83
06/05/25	322212	CUSTER OFFICE ENVIR	AV- CAFETERIA ADDS	4,432.27
06/05/25	322214	DTE ENERGY	NAT GAS 4/25-5/2	14,834.63
06/05/25	322215	DYKEMA LINDSEY	SCIENCE OLYMPIAD	30.91
06/05/25	322216	EARL MADELYN	EXCELLENCE YRBK AWA	200.00
06/05/25	322217	ENTERPRISE LLC	GONE BOARDING	4,575.74
06/05/25	322218	EXPRESS IT INC	TECH COMPUTER BAGS	353.47
06/05/25	322219	FENCE CONSULTANTS O	FURNISH & INSTALL B	24,400.23
06/05/25	322220	FIBER LINK INC	NMA FIBER CABLE INS	10,019.50
06/05/25	322221	FIDELITY SECURITY L	JUNE 2025	398.28
06/05/25	322222	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	2,778.86
06/05/25	322223	FOREST HILLS FOODS	FOOD SUPPLIES	600.06
06/05/25	322224	FOREST HILLS FOODS	SPARTANNASH GIFT CA	195.00
06/05/25	322225	GENOVESE TERI	MEAL ACCT REFUND	44.85
06/05/25	322226	GESKUS PHOTOGRAPHY	ADDITIONAL YEARBOOK	280.00
06/05/25	322227	GIMME'S PAR & GRILL	EH G SOCCR TEAM EVE	778.68
06/05/25	322228	GRADUATION ALLIANCE	CH,EH,NH 24-25 S2 ONLINE	4,924.94
06/05/25	322229	GRAND RAPIDS CHARTE	5/6/25 SPECIAL ELEC	12,721.19
06/05/25	322230	GRAND RAPIDS CITY T	WAT/SEW 2/20-5/	14,870.02
06/05/25	322231	GRANT NEWTON MEDIA	CH CREATIVE SERVICE	3,525.00
06/05/25	322232	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	97.50
06/05/25	322233	HABEKOVIC MARY ANNE	NH REIMBURSEMENT	156.15
06/05/25	322234	HANSON BEVERAGE SER	AD-WATER SERVICE	50.98
06/05/25	322235	HEINEMANN	BOOKS FOR E HILLIKE	30.00
06/05/25	322236	HOLIDAY COACH COMPA	ATHLETIC TRIPS	6,454.56
06/05/25	322237	HOLT VICTOR	2025 MI ADV REFUND	38.00
06/05/25	322238	HOLWERDA-SNOAP SPOR	CH TRACK AWARDS	187.00

06/05/25	322239	THE HOME DEPOT	CM-WOODSHOP SUPPLIE	353.65
06/05/25	322240	INTEGRITY BUSINESS	KF OFFICE SUPPLIES	257.16
06/05/25	322241	J&H OIL COMPANY	TR - FUEL	25,440.88
06/05/25	322242	KENT COMMUNICATIONS	SUMMERSTOCK/FTLOOSE	733.11
06/05/25	322243	KENT INTERMEDIATE S	MAR 25 TRANS REG 1&	162,354.40
06/05/25	322244	KENTWOOD CITY OF	2025 SPECIAL ELECTI	1,913.30
06/05/25	322245	KERR CHRISTA	MEAL ACCT REFUND	132.70
06/05/25	322246	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	150.00
06/05/25	322247	KNOOP CARL SCOTT	ASSIGNOR FEES LAX	100.00
06/05/25	322248	LONDON ATHLETICS LL	DAMAGED POLE VAULT	490.00
06/05/25	322249	LEE FAITH KYUBIN	24-25 NATNL HONOR S	100.00
06/05/25	322250	LEWIS JUSTIN	EH SIDELINE MIMI CA	500.00
06/05/25	322251	LIBRARY STORE INC (	NH- 4 TIER MOBILE D	971.26
06/05/25	322252	MADISON NATIONAL LI	JUNE 2025	5,244.46
06/05/25	322253	MCCLELLAND SAMANTHA	24-25 STDNT GOV AWA	500.00
06/05/25	322254	MEADOWS GOLF CLUB	CH GOLF SERVICE FEE	3,564.00
06/05/25	322255	MESSA	JUNE 2025	951,048.85
06/05/25	322256	MICHIANA TIMING	NH ENTRY FEE 5/27/2	160.00
06/05/25	322257	MICHIGAN HIGH SCHOO	EH STATE G TENNIS	75.00
06/05/25	322258	MIDWEST FOOD EQUIPM	REPAIR EQUIPMENT	332.75
06/05/25	322259	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	449.38
06/05/25	322260	MIDWEST UNITED FOOT	25SY/SOCCER-1	705.00
06/05/25	322261	MUNETRIX LLC	7/01/25 TO 6/30/26	34,726.60
06/05/25	322262	NAPA AUTO PARTS	TR- PACKAGED ENGINE	164.40
06/05/25	322263	NATIONAL VISION ADM	JUNE 2025	2,310.71
06/05/25	322264	NEMMERS CARTER	NH 2025 AWARD J&NLA	500.00
06/05/25	322265	NEW HOPE DOG TRAINI	25SA/ADULTDOG	450.00
06/05/25	322266	NOVOSELICH IAIN	AV UKULELE STORAGE	550.00
06/05/25	322267	PAGEWORKS	PRINTING	26,654.43
06/05/25	322268	PEACEFUL DRAGONS LL	25SY/SELFD-1	1,910.80
06/05/25	322269	PEOPLE DRIVEN TECHN	VIDEO SURV SYSTEM S	44,235.17
06/05/25	322270	QUAIL RIDGE GOLF CL	EH - GOLF GEAR & MI	2,156.50
06/05/25	322271	RADCO APPAREL	CHA - T-SHIRTS & JERSEYS	9,547.00
06/05/25	322272	REYNOLDS & SONS	TRACK/STARTING BLOC	7,588.40
06/05/25	322273	RITE-WAY PLUMBING &	TR - WATER MAIN	552.00
06/05/25	322274	SAFE HOME MICHIGAN	25SS/HOMESAFETYLUNC	125.00
06/05/25	322275	SAYNOMORE! PROMOTIO	CULTURE & COMMUNITY	1,358.28
06/05/25	322276	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL SU	966.20
06/05/25	322277	SERVICE REPRODUCTIO	FOR INSTR INDUS. TE	28.70
06/05/25	322278	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	978.30
06/05/25	322279	STATE ALLIANCE OF M	EH YTH GOV CONFEREN	5,064.00
06/05/25	322280	STEWART SUSIE	PTP SIDELN CHR REIM	140.00
06/05/25	322281	SUVEDI QUINN	24-25 NTNL HONOR SO	100.00
06/05/25	322282	TEAM GAZELLE	EH - CC NEW JACKETS	9,183.00
06/05/25	322283	TELNET WORLDWIDE	06/01/25 TO 06/30/2	1,931.35
06/05/25	322284	TH BRANDS INC	EM TRACK MEET PLAQU	83.00
06/05/25	322285	THINKBOX CREATIVE L	WEBSITE PROJECT PYM	7,000.00
06/05/25	322286	TRIPLE J'S JUST JES	HAWK HEROS T-SHIRTS	175.00
06/05/25	322287	VANDERMAY MATTHEW	PTP SDLN CHEER REIM	140.00
06/05/25	322288	VAN'S PASTRY SHOP	NM 7TH & *TH GRADE	916.00
06/05/25	322289	VECTOR DISTRIBUTION	STATE FINALS TEES	396.90
06/05/25	322290	VENUES AT CALVIN	2025 COMMENCEMENT S	30,806.00
06/05/25	322291	VIZCOM MEDIA	FEATHER FLAGS	2,549.80
06/05/25	322292	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	739.19
06/05/25	322293	WEST SHORE SPORTS &	GILDAN HEAVY COTTON	1,424.50
06/05/25	322294	WILLIAMS ANNE	2025 MI ADV REFUND	38.00
06/05/25	322295	WOODCRAFT OF WEST M	FOR INSTR INDUST. T	532.31
06/05/25	322296	WORKBOX STAFFING	TEMP SERV WKEND 5/1	15,962.58
06/06/25	322297	BINDER PARK ZOOLOGI	CC FLD TRIP 6/26 TK	1,490.00

06/12/25	322298	A PARTS WAREHOUSE	TR- BUS REPAIR PART	49.90
06/12/25	322299	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	304.76
06/12/25	322300	ACTION CHEMICAL INC	NM - VACUUM REPAIR	1,395.88
06/12/25	322301	AIME ALEX	2025 MEAL ACCT REFU	7.75
06/12/25	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	585.96
06/12/26	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.40)
06/12/27	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(53.79)
06/12/28	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(3.07)
06/12/29	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.40)
06/12/30	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(53.82)
06/12/31	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(3.06)
06/12/32	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	269.90
06/12/33	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(55.18)
06/12/34	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	63.49
06/12/35	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	158.80
06/12/36	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(3.06)
06/12/37	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.40)
06/12/38	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(52.46)
06/12/39	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(3.06)
06/12/40	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.40)
06/12/41	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(53.87)
06/12/42	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.40)
06/12/43	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.66)
06/12/44	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(419.09)
06/12/45	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	2,673.38
06/12/46	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	897.45
06/12/47	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	38.92
06/12/48	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.40)
06/12/49	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(52.06)
06/12/50	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(3.06)
06/12/51	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.40)
06/12/52	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(53.84)
06/12/53	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(4.71)
06/12/54	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.39)
06/12/55	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(53.79)
06/12/56	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(3.06)
06/12/57	322315	AMAZON CAPITAL SERV	CLASSROOM BOOKS	(1.31)
06/12/25	322316	APPLAUSE CATERING &	CH G LAX BANQUET	2,014.70
06/12/25	322317	APPLIED INNOVATION	MAINT-EQUIPMENT	5,085.31
06/12/25	322318	BEAN SHANNON R	25SA/BALLROOM	1,300.00
06/12/25	322319	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	67.00
06/12/25	322320	BILL AND PAULS SPOR	GW 2025 CAMP SUPPLI	265.91
06/12/25	322321	BSN SPORTS	ATHLETIC APPAREL	8,367.91
06/12/25	322322	CDW GOVERNMENT	SEE ATTACHED QUOTE	962.49
06/12/25	322323	CENTER FOR PHYSICAL	CH APRIL 2025 AT HR	4,220.00
06/12/25	322324	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	257,960.88
06/12/25	322325	CLAG MEDIA	EH 24-25 LAX SEASON	650.00
06/12/25	322326	COMPASS COACH INC	ATHLETIC TRIPS	2,445.00
06/12/25	322327	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	125.00
06/12/25	322328	CULLIGAN WATER	EM - WATER REFILLS	141.10
06/12/25	322329	DELTA NETWORK SERVI	MITEL LICENSE	1,071.46
06/12/25	322330	DFR AQUATICS	MONTHLY MAINTENANCE	65.00
06/12/25	322331	DIGITAL SIGNUP	JUNE 2025	1,359.07
06/12/25	322332	DK SECURITY	MARCH, APRIL FINGERPRINTIN	1,820.00
06/12/25	322333	EAST GRAND RAPIDS A	CH B LAX ENTRY 5/17	400.00
06/12/25	322334	ENERCO CORPORATION	BOILER FILTERS	1,702.50
06/12/25	322335	ENTERPRISE LLC	GONE BOARDING	3,101.65
06/12/25	322336	FENCE CONSULTANTS O	CENTRAL HIGH OUTFIE	9,621.88
06/12/25	322337	FERNANDEZ-TORRES VA	25SA/CARDIODRUM	425.00

06/12/25	322338	FLINN SCIENTIFIC IN	NH- SCIENCE SUPPLIE	869.60
06/12/25	322339	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	1,377.12
06/12/25	322340	FOREST HILLS YOUTH	YOUTH FTBLL JERSEYS	5,946.60
06/12/25	322341	GAUDETTE MELISSA	25SA/CHAIRYOGA	2,443.00
06/12/25	322342	GESKUS PHOTOGRAPHY	YEARBOOKS	1,511.00
06/12/25	322343	GODWIN ADA VILLAGE	TR- MISC SUPPLIES A	76.78
06/12/25	322344	GORDON FOOD SERVICE	FOOD/SUPPLIES FOR E	1,047.66
06/12/25	322345	GR RACQUET AND FITN	EH COURT RENTALS	480.00
06/12/25	322346	GRAND RAPIDS GRAPHI	NHA - CAMP TSHIRTS	1,491.00
06/12/25	322347	GRAND RAPIDS LIGHT	CENTRAL WOODLAND 20	208.00
06/12/25	322348	GRAPIDS IRRIGATION	MB IRRIGATION REPAI	1,857.31
06/12/25	322349	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	349.61
06/12/25	322350	GREAT LAKES MOTORCO	MOTORCOACH CHELSEA	1,530.00
06/12/25	322351	GTSOFT INC	EZCHILD6/1/25-5/31/	10,500.00
06/12/25	322352	HAYDEN ANGEL	25SA/STABLE-THURSDA	1,749.00
06/12/25	322353	HILLSDALE COLLEGE	EH VOLLEYBALL CAMP	1,275.00
06/12/25	322354	HOLIDAY COACH COMPA	ATHLETIC TRIPS	4,618.79
06/12/25	322355	HOLWERDA-SNOAP SPOR	NH AWARDS	360.00
06/12/25	322356	INTEGRITY BUSINESS	USED TO ORDER INSTR	135.28
06/12/25	322357	IRON MOUNTAIN	STORAGE 6/1-6/30/25	3,036.94
06/12/25	322358	JENISON HIGH SCHOOL	CH BASEBLL ENTRY 5/	150.00
06/12/25	322359	JOSTENS INC	CH SENIOR DIPLOMA	19.05
06/12/25	322360	JW PEPPER OF DETROI	INSTRUCT BAND SUPPL	140.90
06/12/25	322361	KENT COUNTY TREASUR	OFFICERS' SALARIES	30,035.77
06/12/25	322362	KENT INTERMEDIATE S	APRIL 25 REG 1&2 TR	141,619.19
06/12/25	322363	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	540.00
06/12/25	322364	KINGSLAND ACE HARDW	EARTH AUGER RENTAL	141.05
06/12/25	322365	KORR ENTERPRISES	GW SPRING CAMP TRAN	1,040.00
06/12/25	322366	LA FUENTE CONSULTIN	24-25 MAY INTERPRET	225.00
06/12/25	322367	LONG LAKE OUTDOOR C	EH CAMP CC DEPOSIT	1,338.00
06/12/25	322368	MCGRAW MORRIS PC	PROFESSIONAL SERVIC	4,579.50
06/12/25	322369	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	280.00
06/12/25	322370	MEYER MUSIC	NH- ORCHESTRA MUSIC	196.00
06/12/25	322371	MICHIGAN BALLET ACA	CAC-INSTRUCTIONAL S	626.25
06/12/25	322372	MICHIGAN SCIENCE OL	CH 2025 TOURNMT REG	530.00
06/12/25	322373	MLIVE MEDIA GROUP	BREAKFAST PROGRAM	397.74
06/12/25	322374	MODERN ROOFING INC	ROOF REPAIR	605.53
06/12/25	322375	PINE REST CHRISTIAN	CONTRACTED SERVICES	25,979.20
06/12/25	322376	PLANTE & MORAN PLLC	MAY 2025 BOND SERV	23,500.00
06/12/25	322377	PREIN & NEWHOF	MAY 2025 POOL TESTI	20.00
06/12/25	322378	PURPLE ROSE THEATRE	CAC-PURPLE ROSE TIC	2,342.00
06/12/25	322379	QUINN KORI	2025 BANQUET REIMB	1,082.09
06/12/25	322380	RADCO APPAREL	CH ATHLETIC APPAREL	1,464.88
06/12/25	322381	REHMANN TECHNOLOGY	INITIAL POLICY AND	2,200.00
06/12/25	322382	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,866.24
06/12/25	322383	RITE-WAY PLUMBING &	MECH IMPROV CO,PR,G	162,229.95
06/12/25	322384	RN PLUS STAFFING IN	NURSE FOR XIMENA M	4,030.00
06/12/25	322385	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	730.82
06/12/25	322386	SANFORD TRACIE	REIMB FOR HOTEL ROO	1,592.03
06/12/25	322387	SCHOOL SPECIALTY LL	ART SUPPLIES BUDGET	1,474.12
06/12/25	322388	SHELDON COMPANY INC	NH RENTALS/STEAMED	94.00
06/12/25	322389	SNYDER PAINTS INC &	FIELD MARKING PAINT	1,574.75
06/12/25	322390	SPARTA AREA SCHOOLS	TRANSPRT 1/20-5/30/	4,169.50
06/12/25	322391	ST ANTOINE SCOTT	REISSUE/REPLCMNT P/	21.00
06/12/25	322392	STERICYCLE INC	AV - SHREDDING SERV	368.79
06/12/25	322393	STUDER EDUCATION LL	CONSULTING SERVICES	60,170.00
06/12/25	322394	T & W ELECTRONICS	TR- BUS 2 WAY RADIO	2,902.50
06/12/25	322395	TANTARA TRANSPORTAT	TRANSPORTATN PA TO	2,800.00
06/12/25	322396	TENNANT CYNTHIA	25SA/FACES	270.00

06/12/25	322397	THINKBOX CREATIVE L	WEBSITE PROJECT	7,000.00
06/12/25	322398	TRIPLE J'S JUST JES	VARIOUS SUMMER GEAR	2,274.74
06/12/25	322399	TYLER TECHNOLOGIES	TR- REPLACEMENT SCH	3,600.00
06/12/25	322400	VAN ANDEL EDUCATION	AV FIELD TRIP 5/14/	1,260.00
06/12/25	322401	VECTOR TECH GROUP I	RUCKUS WIRELESS CLO	15,234.59
06/12/25	322402	VICTORY APPAREL	EH B LAX T-SHIRTS	333.00
06/12/25	322403	VITAL RECORDS CONTR	WASTE/TRASH DISPOSA	167.73
06/12/25	322404	WACLAWSKI MARY	2025 VB CAMP REFUND	60.00
06/12/25	322405	WASTE MANAGEMENT OF	CW WSTE/TRSH DISPOS	322.74
06/12/25	322406	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	1,905.90
06/12/25	322407	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	224.78
06/12/25	322408	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	547.65
06/12/25	322409	WEST SHORE SPORTS &	ATHLETIC APPAREL	7,007.15
06/12/25	322410	WILSON JOHN	EH GOLF REGIONALS R	125.00
06/12/25	322411	ZEIGLER CHRISTINE	EH GOLF REFEREE 5/2	125.00
06/12/25	322412	ZIG ZAG ULTIMATE	25SY/FRISBEE-1	625.00
06/19/25	322413	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	444.95
06/19/25	322414	HEART OF WEST MICH	DED:9301 UNITED WAY	125.44
06/19/25	322415	ABSOPURE WATER COMP	NH- WATER & COOLER RENTAL	148.35
06/19/25	322416	SIGNS WITH DESIGN	EH - 2026 YARD SIGN	1,900.00
06/19/25	322417	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	7,623.10
06/19/25	322418	ADN ADMINISTRATORS	JULY 2025	1,279.20
06/19/25	322419	AIRGAS NATIONAL CARB	CO2 TANK RENTAL	106.29
06/19/25	322420	ALLIED UNIVERSAL TE	PANEL MONITORING	1,557.69
06/19/25	322421	AMAZON CAPITAL SERV	35J FUNDS	399.33
06/19/25	322422	AMERICAN RED CROSS	CAC-CERTIFICATION C	1,034.00
06/19/25	322423	APPLE INC	IPADS FOR JK	22,084.20
06/19/25	322424	ARROWASTE INC	CH RENOVATION	606.52
06/19/25	322425	B&H FOTO & ELECTRON	AUDIO/VIDEO EQUIPME	1,377.15
06/19/25	322426	BASIC BENEFITS LLC	6/01/25 - 6/30/25	184.80
06/19/25	322427	BAYES WATER TREATME	EH/M - SALT CUBE	202.50
06/19/25	322428	BEAVER RESEARCH COM	TR BUS WASH CHEMICA	1,771.36
06/19/25	322429	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	263.00
06/19/25	322430	BP ENERGY RETAIL CO	MAY 2025	11,613.01
06/19/25	322431	BRANDED CUSTOM SPOR	EH SCHOOL STORE GEA	3,193.40
06/19/25	322432	BSN SPORTS	ATHLETIC APPAREL	8,624.37
06/19/25	322433	CALEDONIA HIGH SCHO	NH G BSKTBLL 6/25/2	775.00
06/19/25	322434	CAROLE'S CATERING C	CAC-LC LUNCHES-LC	876.00
06/19/25	322435	CENTER FOR PHYSICAL	CH,EH,NH - MAY 2025 AT HR	10,347.50
06/19/25	322436	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	3,033.48
06/19/25	322437	CLAG MEDIA	24-25 HOCKEY SEASON	2,000.00
06/19/25	322438	CLARK HILL PLC	LEGAL SERV 4/30/25	248.50
06/19/25	322439	CONSUMERS ENERGY IN	ELECTRIC 5/12-6/	67,826.57
06/19/25	322440	DANIAN ABIGAIL	NH BANQUET REIMBURS	145.27
06/19/25	322441	ELEVATOR SERVICE LL	QTRLY MANT CNTR	808.17
06/19/25	322442	ENERTEMP INC	HVAC PART	380.00
06/19/25	322443	ENGINEERED PROTECTI	QUARTERLY ALARM MON	7,346.31
06/19/25	322444	EXXEL ENGINEERING I	AQUATIC EASEMENT	408.00
06/19/25	322445	FAUSEY BROOKE	EH B VB 24-25 CND/T	4,500.00
06/19/25	322446	FOREST HILLS FOODS	CM 8THGRD CELEBRATN	191.43
06/19/25	322447	FOUNDATION BUILDING	EH - SR CLASS TILES	580.88
06/19/25	322448	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	280,780.94
06/19/25	322449	GODWIN ADA VILLAGE	TR- MISC SUPPLIES A	9.85
06/19/25	322452	GRAND VALLEY GLASS	GLASS/WINDOW REPAIR	450.00
06/19/25	322453	GVSU ATHLETICS	NH B BSKTBLL 6/7-8	1,200.00
06/19/25	322454	HERITAGE-CRYSTAL CL	TR-ENGINE COOLANT,W	256.15
06/19/25	322455	HOUGHTON MIFFLIN HA	READ 180 AND ENGLIS	1,948.80
06/19/25	322456	INTEGRITY BUSINESS	EH INSTRUCT SUPPLIE	156.03
06/19/25	322457	J&H OIL COMPANY	TR- ENGINE OIL AND	459.20

06/19/25	322458	JACKSON JOURNEYS LL	25US/MICHPRISONSLUN	700.00
06/19/25	322459	JOSTENS INC	CH - SENIOR DIPLOMA	19.05
06/19/25	322460	JW PEPPER OF DETROI	NH- MUSIC FOR BAND	70.00
06/19/25	322461	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,198.31
06/19/25	322462	KENT COUNTY TREASUR	GRT,KTW PROP TAX REFUNDS	1,211.67
06/19/25	322463	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	2,670.00
06/19/25	322464	KIDS' FOOD BASKET	EH 24-25 NHS DONATI	1,500.00
06/19/25	322465	KRAUS EDUCATION CON	24-25 CONSULTING SE	300.00
06/19/25	322466	LINCOLN PARK PERFOR	2025 FOOTLOOSE	2,880.39
06/19/25	322467	MEEKHOF TIRE SALES	TR- REPLACEMENT TIR	530.00
06/19/25	322468	MESSA	JULY 2025	932,155.70
06/19/25	322469	MICHIGAN DEPT OF TR	2025 UNCLAIMED PRPR	860.79
06/19/25	322470	MLIVE MEDIA GROUP	25-26 NOTICE/PUBLIC	244.26
06/19/25	322471	MOREHOUSE BASKETBAL	CH ENTRY BSKTBLL CA	2,460.00
06/19/25	322472	MV SPORT-THE GAME	EH SCHOOL STORE GEA	180.60
06/19/25	322473	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	485.54
06/19/25	322474	NUTTER RENE	MEAL ACCT BAL REFUN	155.95
06/19/25	322475	PAGEWORKS	EH SR RECOGNITN CAR	564.93
06/19/25	322476	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	206,646.75
06/19/25	322477	PEGASUS SPORTS INC	EH SUPPLIES & TSHIRTS	604.00
06/19/25	322478	PINE REST CHRISTIAN	CONTRACTED SERVICES	25,979.20
06/19/25	322479	PIT STOP CATERING	CH - BBQ CATERED	2,848.00
06/19/25	322480	QUALITY DISCOUNT TR	EH PLAQUES/TRACK	176.00
06/19/25	322481	RADCO APPAREL	UA COMMAND JACKET	265.00
06/19/25	322482	RED ROVER TECHNOLOG	TIME TRACKING/IMPLE	4,950.00
06/19/25	322483	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	800.93
06/19/25	322484	RITE-WAY PLUMBING &	MB UNPLUG TOILET	259.60
06/19/25	322485	RN PLUS STAFFING IN	NURSE FOR XIMENA M	1,673.75
06/19/25	322486	ROWERDINK INC	TR - VEHICLE REPLAC	112.88
06/19/25	322488	SAVVAS LEARNING CO	QUICKREADS	72,392.40
06/19/25	322489	SCHANSKI AVERY	DUAL ENRLLMNT TXTBK	93.98
06/19/25	322490	SHERWIN-WILLIAMS CO	PAINT	629.18
06/19/25	322491	SHRED-IT USA LLC	CH - SHREDDING	2,559.95
06/19/25	322492	SNYDER PAINTS INC &	ZONE MARKING PAINT	4,422.00
06/19/25	322493	SOURCE ONE DIGITAL	BANNERS/COMMNCMNTS	1,130.00
06/19/25	322494	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	1,883.69
06/19/25	322495	STAND FOR CHILDREN	IMPLEMENTATN SUPPOR	22,000.00
06/19/25	322496	THRUN LAW FIRM P C	LEGAL & PROF SERV 4/18-5/19	9,969.20
06/19/25	322497	TICHON MATT	MEAL ACCT BAL REIMB	119.50
06/19/25	322498	TOWERPINKSTER TITUS	CAMPUS DESIGNS	2,722.17
06/19/25	322499	TYLER TECHNOLOGIES	TR- MAP UPDATES FOR	4,411.00
06/19/25	322500	ULINE INC	RECYCLE TABLE-GRAY	11,473.95
06/19/25	322501	UNITY SCHOOL BUS PA	TR- BUS REPAIR PART	543.00
06/19/25	322502	UTP PRODUCTIONS INC	FOOTLOOSE/LOCAL SET	2,807.55
06/19/25	322503	WASTE MANAGEMENT OF	DISTRICT TRASH/RECY	5,869.18
06/19/25	322504	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	24.22
06/19/25	322505	WEST MICHIGAN UNIFO	UNIFORM RENTAL/CLEA	182.55
06/19/25	322506	WEST SHORE SPORTS &	NH CMP TSHR	328.75
06/19/25	322507	WORKBOX STAFFING	TEMP SERV WKEND 5/2	21,783.69
06/26/25	322508	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	296.00
06/26/25	322509	AB SPRING SERVICE	TR- VEHICLE SUSPENS	722.55
06/26/25	322510	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	18,679.67
06/26/25	322511	ADA TOWNSHIP	WAT/SEW 4/1-5/31	30,514.75
06/26/25	322512	AFFORDABLE LIMOUSIN	EH BASEBALL 6/12&6/	2,240.00
06/26/25	322513	AIRGAS NATIONAL CARB	CO2	190.57
06/26/25	322514	AIRGAS USA	OXYGEN	21.77
06/26/25	322515	ALDRIDGE LENA	2025 MI ADVENTR REF	75.00
06/26/25	322516	AMAZON CAPITAL SERV	35J FUND BOOKS	6,045.40
06/26/25	322517	AMERICAN RED CROSS	CAC-MISC SUPPLIES-A	131.00

06/26/25	322518	ANDY J. EGAN COMPAN	BMS SOFTWARE UPGRAD	44,002.62
06/26/25	322519	APPLIED INNOVATION	RICOH PRO5300S MAIN	260.46
06/26/25	322520	AQUATIC SOURCE	CAC POOL SUPPLIES	260.72
06/26/25	322521	ARCH ENVIRONMENTAL	ASBESTOS INSPECTION	24,228.22
06/26/25	322522	ARROWASTE INC	DUMPSTER EXCHANGE	553.63
06/26/25	322523	AT & T	05/05/25 TO 06/04/2	3,579.52
06/26/25	322524	AVANT ASSESSMENT LL	AVANT STAMP TEST-HE	59.90
06/26/25	322525	BAKER TENT RENTAL	EXTRA CHAIR RENTAL	366.26
06/26/25	322526	BARR ENGINEERING MI	NORTHERN HIGH SCHOO	2,336.10
06/26/25	322527	BEAVER RESEARCH COM	TR- CHEMICALS AND S	262.56
06/26/25	322528	BEST PLUMBING SPECI	FOUNTAIN COVERS	643.80
06/26/25	322529	BETHEA CHRISTIAN	2025 PROM DJ SERV	850.00
06/26/25	322530	BSN SPORTS	COACHES' APPAREL PE	807.57
06/26/25	322531	CALVIN UNIVERSITY M	NH TEAM CAMP 6/13-1	415.00
06/26/25	322532	CAROLE'S CATERING C	CAC-LC LUNCHESES-LC	864.00
06/26/25	322533	COMCAST	06/08/25 TO 07/07/2	306.80
06/26/25	322534	CONSUMERS ENERGY IN	ELCTRC 5/16-6/	88,611.08
06/26/25	322535	COREWELL HEALTH	TR- DRIVER DOT PHYS	2,391.94
06/26/25	322536	CRYSTAL FLASH ENERG	BG - FUEL	1,032.93
06/26/25	322537	CUSTER OFFICE ENVIR	NHMS A1 & A3 CLASSR	7,307.94
06/26/25	322538	DEAN TRANSPORTATION	EHA 5/9 - 5/22 TRIP	1,976.17
06/26/25	322539	DTE ENERGY	NAT GAS 5/1-5/31	3,626.68
06/26/25	322540	ESTRADA-MARTINEZ ER	REPLACEMENT P/R CK	14.04
06/26/25	322541	FOREST HILLS FOODS	FOOD SUPPLIES	191.43
06/26/25	322542	FORM WORKS (DBA)	LAYOUT/JUNE NWSLTTR	2,334.12
06/26/25	322543	FULLY PROMOTED GRAN	GEAR - VISIBILITY	1,587.78
06/26/25	322544	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	150,453.10
06/26/25	322545	GODWIN ADA VILLAGE	PLUMBING SUPPLIES	104.70
06/26/25	322546	GORDON FOOD SERVICE	SUMMER CAMP FOOD	1,980.00
06/26/25	322547	GRAND RAPIDS CITY T	WAT/SEW 2/25-5/0	13,111.35
06/26/25	322548	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	39.50
06/26/25	322549	GRAND RAPIDS GRAPHI	NH PRACTICE APPAREL	1,267.00
06/26/25	322550	GRAPIDS IRRIGATION	IRRIGATN SYSTM REPA	3,838.43
06/26/25	322551	HOFFMAN KATHRYN	EH - BASEBALL PHOTO	1,000.00
06/26/25	322552	HOLIDAY COACH COMPA	ATHLETIC TRIPS	4,110.00
06/26/25	322553	HOLWERDA-SNOAP SPOR	NH END OF YR AWARDS	396.00
06/26/25	322554	INTERQUEST DETECTIO	CANINE SEARCH	1,425.00
06/26/25	322555	JEROW BILL	2025 MEAL ACCT REFU	104.85
06/26/25	322556	JOHN S HYATT & ASSO	PULLY SYSTEM REPAIR	1,076.00
06/26/25	322557	JOSTENS	NH - HONOR CORDS	1,825.00
06/26/25	322558	KENT COUNTY TREASUR	OFFICERS' SALARIES	29,649.27
06/26/25	322559	KENT INTERMEDIATE S	MAY 25 TRANS REG1&7	339,439.93
06/26/25	322560	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	330.00
06/26/25	322561	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	286.00
06/26/25	322562	LAW OFFICES OF DENN	PROFESSIONAL FEES	106.63
06/26/25	322563	LOWELL HIGH SCHOOL	NH GIRLS BB SCRIMMA	50.00
06/26/25	322564	MADISON NATIONAL LI	JULY 2025	4,994.69
06/26/25	322565	MANER COSTERISAN PC	2025 AUDIT	8,000.00
06/26/25	322566	MCGEE TIMOTHY DANIE	EH JUNE 2025 CONDIT	4,000.00
06/26/25	322567	MIDWEST TRANSIT EQU	BUS REPAIR PARTS	700.00
06/26/25	322568	MODERN ROOFING INC	FS 2025 ROOF IMPRVM	11,048.00
06/26/25	322569	MONA SHORES GIRLS B	NH ENTRY BB SHOOTOU	200.00
06/26/25	322570	NAPA AUTO PARTS	TR- VEHICLE REPAIR	559.21
06/26/25	322571	NORTHVIEW PUBLIC SC	2025 EH AP EXAM COS	138.00
06/26/25	322572	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,440,510.28
06/26/25	322573	PAGEWORKS	SUMMER FOCUS NWSLTR	11,173.40
06/26/25	322574	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	2,100.00
06/26/25	322575	PREIN & NEWHOF	CAC/GW WATER TESTI	40.00
06/26/25	322576	QUILL CORPORATION	OFFICE SUPPLIES	453.17

06/26/25	322577	REHMANN TECHNOLOGY	INITIAL POLICY AND	1,750.00
06/26/25	322578	RICOH USA INC	COPIER SERVICE AGRE	153.54
06/26/25	322579	RIESNER EMMA JOSEPH	NH 2025 HUSKY AWARD	500.00
06/26/25	322580	RITE-WAY PLUMBING &	MECH IMPROV CO,PR,GW, CM,R	240,482.34
06/26/25	322581	SANISWEEP INC	DISTRICT LOT SWEEPI	6,270.00
06/26/25	322582	SAVATREE LLC	INS CLAIM MAINT-GRN	499.00
06/26/25	322583	SHERWIN-WILLIAMS CO	PAINT	1,595.78
06/26/25	322584	SIEGEL ARLENE	25SA/MAHJONGG	240.00
06/26/25	322585	SITEONE LANDSCAPE S	CM - IRRIGATION	111.63
06/26/25	322586	STATE OF MICHIGAN	FILING FEE - DREWS,	10.00
06/26/25	322587	SUPERFLEET MASTERCA	OP,TR FUEL 5/18-6/16	1,812.68
06/26/25	322588	SUTHERLUND JULIE	2025 MEAL ACCT REFU	18.65
06/26/25	322589	TERRYBERRY COMPANY	SERVICE AWARDS	78.68
06/26/25	322590	TOWERPINKSTER TITUS	CAMPUS DESIGNS	478,722.61
06/26/25	322591	TRANE U.S. INC	OPS: COMPRESSOR FOR	2,241.39
06/26/25	322592	TRUGREEN	DISTRICT-WIDE FERTI	1,427.42
06/26/25	322593	VECTOR TECH GROUP I	SYSTEMS ENGNR SUPPO	508.75
06/26/25	322594	VICTORY APPAREL	T-SHIRTS	2,576.00
06/26/25	322595	WALSWORTH PUBLISHIN	YEARBOOK	14,500.00
06/26/25	322596	WEST MI PAINT & CRE	25UA/MITTEN-PP	420.00
06/26/25	322597	WEST MICHIGAN UNIFO	UNFRM RENTAL/CLEANI	182.55
06/26/25	322598	WILKER BRYCE	EH JUNE 2025	4,000.00
06/26/25	322599	WINZER CORP	TR- MISC GARAGE SUP	783.34
06/26/25	322600	WORKBOX STAFFING	TEMP SERV WKEND 6/1	6,897.77
07/01/25	322603	DOYLE JACK	NH 2025 THEATER AWA	300.00
07/01/25	322604	KENT COUNTY TREASUR	GRT OPER	767.38
07/01/25	322605	MEYER JOSIE	NH 2025 THEATER AWA	300.00
07/01/25	322606	VITALES PIZZA OF AD	NH SR LUNCHEON CLS	3,676.06
07/10/25	322611	ACTION CHEMICAL INC	NT CUSTODIAL SUPPLI	45.00
07/10/25	322612	ADA TOWNSHIP	WAT/SEW 5/1-6/30	27,841.09
07/10/25	322613	ALLIED UNIVERSAL TE	ALARM SERVICE	352.18
07/10/25	322614	AMAZON CAPITAL SERV	35J FUNDS	23.96
07/10/25	322615	ANDY J. EGAN COMPAN	BOILR SENSOR REPLCM	765.60
07/10/25	322616	APRINTIS INC	CH - NEWSPAPER PRIN	930.00
07/10/25	322617	AQUATIC SOURCE	CAC-POOL EQUIPMENT/CHEMICALS	4,090.62
07/10/25	322618	ARROWASTE INC	40YD RETRIEVE	604.17
07/10/25	322619	BAYES WATER TREATME	SALT CUBES	202.50
07/10/25	322620	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	59.50
07/10/25	322621	BITELY JULIE	NH CAMP REFUND 24-2	27.00
07/10/25	322622	BSN SPORTS	CH SOCCR POLO/HOODI	529.90
07/10/25	322623	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,072.85
07/10/25	322624	CONSUMERS ENERGY IN	ELECTRIC 5/21-6/	35,228.35
07/10/25	322625	DATA IMAGE SYSTEMS	CLASSROOM AV EQUIPM	39,218.65
07/10/25	322626	DETROIT TUMBLE LLC	NH - SDLN CHEER CAM	3,190.00
07/10/25	322627	DK SECURITY	JUNE 2025 FINGERPRN	455.00
07/10/25	322629	DTE ENERGY	NAT GAS 5/24-6/	6,949.71
07/10/25	322630	ENTERPRISE LLC	EH,NH COED CREW	1,104.83
07/10/25	322631	ENGINEERED PROTECTI	CH CONSTRUCTION	270.00
07/10/25	322632	FIRE PROS INC	CW - PIPE REPAIR	1,187.50
07/10/25	322633	FLEET COMPLIANCE GR	BUS DRIVR CDL RD TE	175.00
07/10/25	322634	FLYING DUTCHMAN FLA	PR FLAGPOLE REPAIR	172.54
07/10/25	322635	FOLLETT CONTENT SOL	NT - MEDIA CTR BOOK	1,261.14
07/10/25	322636	GRADUATION ALLIANCE	CH,EH,NH ONLINE TUITION	1,075.18
07/10/25	322637	GRAINGER	TR-REPLACEMENT EQUI	209.31
07/10/25	322638	GRAND RAPIDS CITY T	REIMBRSM FOR ELECTI	682.62
07/10/25	322639	HILL JAMES C.	NH - V TEAM POSTERS & BANNERS	1,160.00
07/10/25	322640	HOLLADAY PHOTOGRAPH	PHONEPHOTOGRAPHY-2	280.00
07/10/25	322641	THE HOME DEPOT	SUPPLIES	1,185.42
07/10/25	322642	INSTITUTE FOR MULTI	VCH-30 COURSE VOUCH	3,000.00

07/10/25	322643	INTEGRITY BUSINESS	EH - OFFICE SUPPLIE	22.46
07/10/25	322644	KINGSLAND ACE HARDW	LANDSCAPER SEED	64.99
07/10/25	322645	LEMON MARIA J	CAC-INSTRUCTIONAL S	480.00
07/10/25	322646	LEWIS JUSTIN	EH,NH SIDELINE MIMI CA	1,000.00
07/10/25	322647	MLIVE MEDIA GROUP	AD FOR BID	82.73
07/10/25	322648	MODERN ROOFING INC	AV - ROOF REPAIR	503.27
07/10/25	322649	NAPA AUTO PARTS	TR- VEHICLE REPAIR	35.51
07/10/25	322650	PEOPLE DRIVEN TECHN	ANNUL RENWL 3/1-2/2	16,328.00
07/10/25	322651	COLLEGE ENTRANCE EX	24-25 PSAT/NMSQT FE	3,177.98
07/10/25	322652	RITE-WAY PLUMBING &	CH-6/10-BCKFLW INST	6,195.00
07/10/25	322653	RUFFINI MAGGIE KAYE	NH YRBK AWARD 2025	500.00
07/10/25	322654	SHERWIN-WILLIAMS CO	PAINT	335.80
07/10/25	322655	STUDER EDUCATION LL	CONSULTING SERV PYM	60,170.00
07/10/25	322656	SUPERIOR WIRING & T	MB - DATA LINE	400.00
07/10/25	322657	THRUN LAW FIRM P C	05/27/25 TO 06/19/2, POLICY UPDATES	6,569.50
07/10/25	322658	TRANE U.S. INC	OP COMPRESSOR/HVAC	2,255.89
07/10/25	322659	TRUGREEN	DISTRICT-WIDE FERTI	3,821.11
07/10/25	322660	UTP PRODUCTIONS INC	FAC - FOOTLOOSE	1,108.66
07/10/25	322661	WEST MICHIGAN UNIFO	OP UNIFORM RENTALS	182.55
07/10/25	322662	WONG GISELLE	NH YR BOOK AWARD 20	200.00
07/10/25	322663	WORKBOX STAFFING	TEMP SERV WKEND 6/29	14,558.83
07/17/25	322693	ADVANCED ROOFING SE	2025 ROOF IMPROVEMN	149,818.99
07/17/25	322694	AIRGAS NATIONAL CARB	CO2 TANK RENTAL	106.29
07/17/25	322695	ALLIED ELECTRIC INC	NETWORK BATTERY CK & TESTING	1,278.62
07/17/25	322696	ARCH ENVIRONMENTAL	ASBESTOS SERVICES	665.50
07/17/25	322697	ATWATER MARTI	24-25 ODYSSEY REIMB	48.52
07/17/25	322698	BP ENERGY RETAIL CO	JUN 2025	6,196.85
07/17/25	322699	BSN SPORTS	LACROSSE & SOCCER NETS	782.96
07/17/25	322700	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	1,688.53
07/17/25	322701	DRIESENKA & ASSOCIA	5/26/25 TO 6/22/25	4,000.00
07/17/25	322702	ELEVATOR SERVICE LL	CAT 1 HYDROTEST/TRC	3,900.00
07/17/25	322703	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	116,646.62
07/17/25	322704	GRAND RAPIDS CITY T	NH GREENS/RANGE FEE	2,500.00
07/17/25	322705	IXL LEARNING	SCRPT 5/16/25-6/30/	363.00
07/17/25	322706	JOHNSON CONTROLS FI	CH ALARM REPAIR	11,192.79
07/17/25	322707	KENT COMMUNICATIONS	FOOTLOOSE PLAYBILLS	820.33
07/17/25	322708	KERKSTRA PORTABLE R	EH PORTABLE RESTROO	540.00
07/17/25	322709	KRS MOVING SOLUTION	NH/EH FRNTUR REMOVA	2,275.00
07/17/25	322710	KRUPP FARMS LLC	6/25/25 FIELD TRIP	1,356.00
07/17/25	322711	LEE FAITH KYUBIN	25-26 NTNHL HONOR SO	100.00
07/17/25	322712	MVP ATHLETIC CLUB-C	MAY 2025 COURT RENT	240.00
07/17/25	322713	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	422,788.46
07/17/25	322714	PARKWAY ELECTRIC	PA & CLOCK SERVICES	106,529.40
07/17/25	322715	PLANTE & MORAN PLLC	JUNE 2025 BOND SERV	24,900.00
07/17/25	322716	RIDDELL ALL AMERICA	HELMETS AND SHOULDE	10,717.95
07/17/25	322717	SAVVAS LEARNING CO	QUICKREADS	440.64
07/17/25	322718	SUVEDI QUINN	25-26 NTNHL HONOR SO	100.00
07/17/25	322719	TANTARA TRANSPORTAT	FOOTLOOSE SET TRNSP	3,287.50
07/17/25	322720	TOWERPINKSTER TITUS	CAMPUS DESIGNS	504,936.97
07/17/25	322721	UTP PRODUCTIONS INC	LOCAL LABOR/FOOTLOO	3,876.33
07/24/25	322770	AHRENS RACHEL	NH 2025 THEATER AWA	300.00
07/24/25	322771	BARR ENGINEERING MI	NORTHERN ATHLETIC	2,085.50
07/24/25	322772	BEST PLUMBING SPECI	FNTN - SPOUT COVERS	501.27
07/24/25	322773	CONSUMERS ENERGY IN	24-25 6/17-6/3	56,422.24
07/24/25	322774	CUSTER OFFICE ENVIR	CM,CH,NM, FURNITURE	351,890.52
07/24/25	322775	DEW-EL CORPORATION	NORTHERN HIGH CAFET	185,718.77
07/24/25	322776	DTE ENERGY	NAT GAS 6/1-6/30	3,234.69
07/24/25	322777	EXXEL ENGINEERING I	NEW AQUATIC CENTER	136.00
07/24/25	322778	GFL ENVIRONMENTAL	ADA VISTA ELEMENTAR	12,476.30

07/24/25	322779	INTERPHASE OFFICE I	FURNITURE	142,843.46
07/24/25	322780	KRS MOVING SOLUTION	FURNITURE RELOCATIO	1,575.00
07/24/25	322781	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,000.00
07/24/25	322782	T & W ELECTRONICS	(14) MOTOTRBO PORTA	27,539.56
07/24/25	322783	VITAL RECORDS CONTR	JUNE 2025	628.00
07/31/25	322827	ALFANO NATALY	24-25 ODYSSEY REIMB	57.87
07/31/25	322828	AL-KHARUSY ALISON	24-25 ODYSSEY REIMB	57.86
07/31/25	322829	ALLINGTON KRISTINA	24-25 ODYSSEY REIMB	335.06
07/31/25	322830	ALUMINUM ATHLETIC E	HBS-1 UPRIGHT ANODI	4,195.00
07/31/25	322831	BELTRAN TERI	24-25 ODYSSEY REIMB	335.06
07/31/25	322832	BERENS SALLY	24-25 ODYSSEY REIMB	144.67
07/31/25	322833	BIRD CHRISTINA	24-25 ODYSSEY REIMB	57.87
07/31/25	322834	BOEKESTEIN EILEEN	24-25 ODYSSEY REIMB	66.13
07/31/25	322835	BRAATEN JENNIFER	24-25 ODYSSEY REIMB	57.87
07/31/25	322836	BROWN STEPHANIE	MI ADVENTURE REFUND	75.00
07/31/25	322837	CHASE ERIC	24-25 ODYSSEY REIMB	77.16
07/31/25	322838	CONSUMERS ENERGY IN	24-25 6/17 TO 6/	35,565.00
07/31/25	322839	COVELLE KRISTEN	24-25 ODYSSEY REIMB	115.73
07/31/25	322840	CRANE ERIKA	24-25 ODYSSEY REIMB	86.81
07/31/25	322841	EMMERT CHRIS	24-25 ODYSSEY REIMB	57.87
07/31/25	322842	GABRIAU RACHEL	24-25 ODYSSEY REIMB	57.86
07/31/25	322843	GERVILLE-REACHE QUA	24-25 ODYSSEY REIMB	57.86
07/31/25	322844	GRAND RAPIDS TRACK	CM ENTRY TRCK 5/22/	90.00
07/31/25	322845	GUSTAFSON JUSTIN	24-25 ODYSSEY REIMB	86.81
07/31/25	322846	HATKOWSKI LORRAINE	24-25 ODYSSEY REIMB	335.06
07/31/25	322847	HESLIP HALEY	24-25 ODYSSEY REIMB	66.13
07/31/25	322848	HO HENRY	24-25 ODYSSEY REIMB	57.86
07/31/25	322849	HOFSTRA HEIDI	24-25 ODYSSEY REIMB	57.86
07/31/25	322850	HONE TOM	24-25 ODYSSEY REIMB	77.16
07/31/25	322851	KENNY WILLIAM	24-25 ODYSSEY REIMB	335.06
07/31/25	322852	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	4,346.98
07/31/25	322853	KENT COUNTY TREASUR	CAS, GRT, KTW PROP TAX REF	81,646.15
07/31/25	322854	KENT INTERMEDIATE S	JUNE 2025 TRNS REG1 & BUS AIDES	54,378.74
07/31/25	322855	KRBEZ JOSH	24-25 ODYSSEY REIMB	86.81
07/31/25	322856	KUANG HELEN	24-25 ODYSSEY REIMB	57.86
07/31/25	322857	KWAZNESKI STEPHANIE	24-25 ODYSSEY REIMB	57.86
07/31/25	322858	LACEY KELLY	24-25 ODYSSEY REIMB	335.06
07/31/25	322859	LANGEJANS HANNAH	24-25 ODYSSEY REIMB	173.58
07/31/25	322860	LATHWELL CHERYL	24-25 ODYSSEY REIMB	66.13
07/31/25	322861	MATTSON SARAH	24-25 ODYSSEY REIMB	66.13
07/31/25	322862	NAGENGAST KATE	24-25 ODYSSEY REIMB	77.16
07/31/25	322863	NOORDYKE STEPHANIE	24-25 ODYSSEY REIMB	57.87
07/31/25	322864	PATEL KARTIK	24-25 ODYSSEY REIMB	335.06
07/31/25	322865	PATEL SONALBEN	24-25 ODYSSEY REIMB	115.72
07/31/25	322866	POWELL ERICA	24-25 ODYSSEY REIMB	57.86
07/31/25	322867	PUTNAM TIMOTHY	24-25 ODYSSEY REIMB	57.86
07/31/25	322868	RAESE ELIZABETH	24-25 ODYSSEY REIMB	57.86
07/31/25	322869	RAINA COURTNEY	24-25 ODYSSEY REIMB	57.87
07/31/25	322870	RITE-WAY PLUMBING &	FS HVAC JUNE 2025	2,668.26
07/31/25	322871	SCHWAB MATT	24-25 ODYSSEY REIMB	86.81
07/31/25	322872	SCHWANNECKE MEGAN	24-25 ODYSSEY REIMB	57.86
07/31/25	322873	SPRENGER ERYN	24-25 ODYSSEY REIMB	86.81
07/31/25	322874	SUPERFLEET MASTERCA	OP 24-25 6/18-6/30	544.38
07/31/25	322875	TALSMA JEAN	24-25 ODYSSEY REIMB	57.86
07/31/25	322876	TANK AMANDA	24-25 ODYSSEY REIMB	66.13
07/31/25	322877	TAYLOR MEGAN	24-25 ODYSSEY REIMB	57.86
07/31/25	322878	TRUMBLE-PUERTA MARI	24-25 ODYSSEY REIMB	57.86
07/31/25	322879	UNRUH KAREN	24-25 ODYSSEY REIMB	335.06
07/31/25	322880	VANDERPLOEG JESSICA	24-25 ODYSSEY REIMB	57.86

7/31/25

07/31/25	322881	VELIE SARAH	24-25 ODYSSEY REIMB	66.13
07/31/25	322882	VOGT KIMBERLY	24-25 ODYSSEY REIMB	57.86
07/31/25	322883	WOODROW MICHELE	24-25 ODYSSEY REIMB	57.86
07/31/25	322884	WRIGHT RACHAEL	24-25 ODYSSEY REIMB	66.14
07/31/25	322885	YEOMANS MELISSA	24-25 ODYSSEY REIMB	57.86
07/31/25	322886	ZHENG JINGYA	24-25 ODYSSEY REIMB	57.86
07/31/25	322887	ZOET SHANNON	24-25 ODYSSEY REIMB	57.86

Grand Total 73,803,445.72