

**Forest Hills Public Schools
Accounts Payable Check Register
FY 2026 Through August 11, 2026**

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
07/01/25	322601	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	466.02
07/01/25	322602	HEART OF WEST MICH	DED:9301 UNITED WAY	117.94
07/01/25	322607	DEVINE BETHANY	25-26 CASH START-UP	75.00
07/01/25	322608	MASB	2025-26 MEMBRSHP DU	13,547.61
07/01/25	322609	TYLER TECHNOLOGIES	FY 2025-2026	65,750.35
07/01/25	322610	WEST MICHIGAN RISK	AUTO LIABILITY	791,692.28
07/10/25	322664	BRANDED CUSTOM SPOR	EH SCHOOL STORE SUP	1,916.20
07/10/25	322665	BRICKS 4 KIDZ	ON-SITE WORKSHOPS	713.00
07/10/25	322666	CMC NEPTUNE LLC	EH 7/15/25 TO 7/14/	2,700.00
07/10/25	322667	CONSUMERS ENERGY IN	ANNUAL RENTAL FEE	845.24
07/10/25	322668	CROSSROADS LIVE NOR	EH "ANNIE" RENTAL 1	16,000.00
07/10/25	322669	DELTAMATH SOLUTIONS	25-26 INTEGRAL LICE	2,340.00
07/10/25	322670	FIDELITY SECURITY L	JULY 2025	390.54
07/10/25	322671	GLOBAL COMPLIANCE N	25-26 UNLIMITED PAC	1,260.00
07/10/25	322672	GRADUATION ALLIANCE	CH,EH,NH ONLINE TUITION	1,042.68
07/10/25	322673	HILLSDALE COLLEGE V	EH VB CAMP 7/6-7/8	880.00
07/10/25	322674	HUDL	CH,EH,NH 8/01/25 TO 7/31/	45,400.00
07/10/25	322675	INSTRUCTURE INC	YEAR THREE 8/1/25-7	81,079.71
07/10/25	322676	LONG LAKE OUTDOOR C	EH CC CAMP 7/8-7/11	4,012.00
07/10/25	322677	MEAL MAGIC CORPORAT	25-26 ANNUAL SUBSCR	11,595.00
07/10/25	322678	MICHIGAN DECA	EH 25-26 LEADER SUM	250.00
07/10/25	322679	MUSIC THEATRE INTER	EH - ANNIE MUSIC	400.00
07/10/25	322680	NASSP	NH 25-26 NHS DUES	385.00
07/10/25	322681	PIATT BRICKZ LLC	PAYMENT FOR CLASSES	1,900.00
07/10/25	322682	PINE REST CHRISTIAN	25-26 8/1/25-7/31/	5,750.00
07/10/25	322683	POWERSCHOOL GROUP L	25-26 SCHL MESSENGE	14,302.16
07/10/25	322684	RED ROVER TECHNOLOG	25-26 7/1/25-6/30/2	36,615.24
07/10/25	322685	REHMANN TECHNOLOGY	LENOVO LANSCHOOL AI	21,210.00
07/10/25	322687	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	963.40
07/10/25	322688	TELNET WORLDWIDE	07/01/25 TO 07/31/2	1,845.83
07/10/25	322689	VANRAVENSWAAY FAYE	PAYMENT FOR CLASSES	184.00
07/10/25	322690	WAM PRINT/MAIL INC	FALL ENCORE 2ND PRI	209.95
07/17/25	322691	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	466.02
07/17/25	322692	HEART OF WEST MICH	DED:9301 UNITED WAY	108.33
07/17/25	322722	AB SPRING SERVICE	TR- BUS SUSPENSION	139.05
07/17/25	322723	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	7,929.06
07/17/25	322724	AED BRANDS LLC	AEDS AND SUPPLIES	286.25
07/17/25	322725	ALLIED UNIVERSAL TE	MONTHLY ALARM MONIT	1,557.69
07/17/25	322726	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	168.62
07/17/25	322727	APPLE INC	IPAD 11 SLV 128G (1	129,600.00
07/17/25	322728	AQUATIC SOURCE	CERT POOL OPERATR/T	2,125.00
07/17/25	322729	ARTHUR J. GALLAGHER	25-26 RENEWAL PREMI	153,953.67
07/17/25	322730	AT & T	7/05/25 TO 08/0425	3,579.52
07/17/25	322731	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	643.12
07/17/25	322732	BESCO WATER TREATME	WATER & COOLER RENTAL	38.50
07/17/25	322733	BEST PLUMBING SPECI	PLUMBING SUPPLIES	175.60
07/17/25	322734	BICOASTAL PRODUCTIO	DEPOSIT 10/26/25 SH	12,500.00
07/17/25	322735	BRIGHTLY SOFTWARE I	7/01/25 TO 6/30/26	25,693.32
07/17/25	322736	CAROLE'S CATERING C	LEARNING CAFE 7/8/2	864.00
07/17/25	322737	CENGAGE LEARNING/GA	GALE IN CONTEXT: BI	9,698.34
07/17/25	322738	COMCAST	7/08/25 TO 8/07/25	306.80
07/17/25	322739	CORNELIUS STEPHEN D	PAYMENT FOR CLASSES	125.00
07/17/25	322740	CUMMINS BRIDGEWAY	TR- VEHICLE SERVICE	95.42
07/17/25	322741	ELITE FUND INC	25-26 E-RATE SUPPOR	250.00
07/17/25	322742	ENOME INC	7/01/23 TO 06/30/26	15,680.00
07/17/25	322743	ENGINEERED PROTECTI	ACCESS CONTROL SERV	1,521.00
07/17/25	322744	FINALFORMS	25-26 ATHLETE S	11,020.25
07/17/25	322745	GORDON FOOD SERVICE	SUMMER CHILD CARE	1,256.34

07/17/25	322746	HOMETOWN FILTER	FILTERS FOR HVAC SY	24,756.51
07/17/25	322747	INCIDENT IQ LLC	IIQ PLATFORM WITH T	36,802.05
07/17/25	322748	IRON MOUNTAIN	STRG - 7/1/25-7/31/	3,209.84
07/17/25	322749	IXL LEARNING	SS- SPECIAL ED SUBS	4,356.00
07/17/25	322750	KMB CONFECTIONS LLC	25USA	442.00
07/17/25	322751	LUMU TECHNOLOGIES I	25-26 ANNUAL RENEWA	21,087.00
07/17/25	322752	MEMSPA	25-26 DUES	1,757.00
07/17/25	322753	MICHIGAN SCHOOL VOC	EH,EM 25-26 ASSOC DUES	770.00
07/17/25	322754	MICHIGAN STATE UNIV	VB CMPTITIVE TEAM C	2,600.00
07/17/25	322755	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	249.50
07/17/25	322756	NAPA AUTO PARTS	TR- VEHICLE REPAIR	1,085.02
07/17/25	322757	OCONNOR CARRIE	PAYMENT FOR CLASS	1,015.00
07/17/25	322758	PIATT BRICKZ LLC	PAYMENT FOR CLASSES	2,590.00
07/17/25	322759	POWERSCHOOL GROUP L	7/01/25 TO 6/30/26	206,722.80
07/17/25	322760	RICOH USA INC	DOCUWARE	17,544.00
07/17/25	322761	RISK PROGRAM ADMINI	7/01/25 TO 7/01/26	2,698.00
07/17/25	322762	ROAD EQUIPMENT PART	TR- BRAKE RELATED V	1,368.01
07/17/25	322763	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	299.70
07/17/25	322764	VAN HEEST VALERIE	LRN CAFÉ PRESENTER	250.00
07/17/25	322765	VITAL RECORDS CONTR	PAPER SHRDDNG/DISPO	40.00
07/17/25	322766	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	503.88
07/17/25	322767	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	141.54
07/17/25	322768	SMOKEHOUSE 52 BBQ	CAC LUNCH 7/23/25	1,220.12
07/22/25	322769	GRAND RAPIDS CHARTE	AQU CTR - WATER REL	30,000.00
07/24/25	322784	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	5,098.28
07/24/25	322785	ADN ADMINISTRATORS	AUGUST 2025	1,303.80
07/24/25	322786	AIRGAS NATIONAL CAR	GASES & SUPPLIES	258.05
07/24/25	322787	APPLE INC	SS-STUDENT USE IPAD	329.00
07/24/25	322788	BASIC BENEFITS LLC	07/01/25 TO 07/31/2	997.22
07/24/25	322789	BAYES WATER TREATME	WATER SOFTENER SALT	202.50
07/24/25	322790	CONSUMERS ENERGY IN	ELEC 25-26 7/1-7/16	34,718.84
07/24/25	322791	COREWELL HEALTH	TR- DRIVER DOT PHYS	82.81
07/24/25	322792	DIGITAL SIGNUP	JULY 2025	1,882.06
07/24/25	322793	FIRE PROS INC	FIRE SUPPRESSION/EX	420.00
07/24/25	322794	FLOOR CARE CONCEPTS	GYM FLOOR REFRESH	35,010.20
07/24/25	322795	FULLY PROMOTED GRAN	JR KINDERGARTEN	588.00
07/24/25	322796	GAUDETTE MELISSA	PAYMENT SUMMER CLAS	1,290.00
07/24/25	322797	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	77.02
07/24/25	322798	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	1,421.00
07/24/25	322799	HAYDEN ANGEL	PAYMENT FOR CLASSES	562.00
07/24/25	322800	HOMETOWN FILTER	FILTERS FOR HVAC SY	8,218.48
07/24/25	322801	KAREISMATIC LLC	DAY TRIP GUIDE FEES	253.00
07/24/25	322802	KENT INTERMEDIATE S	25-26 STREAMNG LICENSE	8,195.00
07/24/25	322803	KERKSTRA PORTABLE R	EH PORTABLE RESTROO	330.00
07/24/25	322804	KMB CONFECTIONS LLC	INSTRUCTOR FEES	182.00
07/24/25	322805	LEARN BY DOING INC	ALBERT IO	76,370.00
07/24/25	322806	LIGHTSPEED SYSTEMS	LIGHTSPEED DIGITAL	28,500.00
07/24/25	322807	MADISON NATIONAL LI	AUGUST 2025	5,442.43
07/24/25	322808	MESSA	AUGUST 2025	943,802.73
07/24/25	322809	MEMSPA	25-26 - DUES	1,797.00
07/24/25	322810	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	2,045.82
07/24/25	322811	NEW HOPE DOG TRAINI	25UA/MANNERSDOG	750.00
07/24/25	322812	PEOPLE DRIVEN TECHN	DELL PRO DOCK	156.34
07/24/25	322813	PIATT BRICKZ LLC	PAYMENT FOR CLASSES	2,250.00
07/24/25	322814	REHMANN TECHNOLOGY	DATADVANTAGE YR3OF3	57,692.00
07/24/25	322815	ROWERDINK INC	TR- GROUNDS/ MAINT	330.84
07/24/25	322816	SHERWIN-WILLIAMS CO	PAINT & PAINTING SU	1,476.04
07/24/25	322817	SITEONE LANDSCAPE S	SPRINKLER PARTS	59.00
07/24/25	322818	SNYDER PAINTS INC &	WHITE PAINT/ZONE	3,823.25
07/24/25	322819	T & W ELECTRONICS	TR- 2-WAY RADIO SER	2,902.50
07/24/25	322820	THINKBOX CREATIVE L	WEBSITE PROJECT	7,000.00
07/24/25	322821	TRUGREEN	DISTRICT-WIDE FERTI	611.26
07/24/25	322822	UNITED STATES POSTA	25-26 MAILINGS	12,000.00
07/24/25	322823	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	6,930.41

07/24/25	322824	WEINGARTZ	TORO SINGL & 2-STAGE	6,423.00
07/24/25	322825	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	916.91
07/24/25	322826	WEST MICHIGAN UNIFO	UNIFORM RENTAL	223.56
07/31/25	322888	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	48.00
07/31/25	322889	ALLIED ELECTRIC INC	TRACED FIBER	778.00
07/31/25	322891	AMAZON CAPITAL SERV	JR KINDERGARTEN	8,687.91
07/31/25	322892	APPLE INC	(5)IPAD MINI W/STYL	2,245.00
07/31/25	322893	APPLIED INNOVATION	RICOH PRO5300S MAIN	262.97
07/31/25	322894	AQUATIC SOURCE	POOL MAINTENANCE	1,175.00
07/31/25	322895	AUTOMATIC DOOR SERV	FAC-DOOR NOT LOCKIN	242.25
07/31/25	322896	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	848.36
07/31/25	322897	BEAVER RESEARCH COM	ASPHALT PATCH	1,442.39
07/31/25	322898	BSN SPORTS	NH FOOTBALL APPAREL	7,207.96
07/31/25	322899	CAROLE'S CATERING C	LEARNING CAFÉ CATER	864.00
07/31/25	322900	CONSUMERS ENERGY IN	ELEC 25-26 7/1 TO 7/1	50,771.21
07/31/25	322901	CUMMINS BRIDGEWAY	TR- VEHICLE SERVICE	172.56
07/31/25	322902	ELEVATOR SERVICE LL	ELEVATOR PREVENTIVE	331.51
07/31/25	322903	ENDURANCE COMMERCIA	PR 2025 ROOF IMPRVM	366,966.00
07/31/25	322904	ENERCO CORPORATION	BOILER CHEMICALS	1,792.12
07/31/25	322905	FIDELITY SECURITY L	AUGUST 2025	361.08
07/31/25	322906	GRAFTON INTEGRATED	UKERU SHIELDS PER Q	7,771.19
07/31/25	322907	GRAND RAPIDS CENTRA	TR- METAL MATERIALS	200.00
07/31/25	322908	GRAND RAPIDS FENCIN	INSTRUCTOR FEES	118.50
07/31/25	322909	GRAND RAPIDS RUNNIN	LRN CAFÉ PRESENTER	125.00
07/31/25	322910	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	61.70
07/31/25	322911	KERKSTRA ENVIRONMEN	PUMP MAINTENANCE	10,662.00
07/31/25	322912	KMB CONFECTIONS LLC	INSTRUCTOR FEES	280.00
07/31/25	322913	MCMANUS WILLIAM	25-26 MEAL ACCT REF	73.00
07/31/25	322914	MEMBEAN INC	MEMBEAN	13,472.00
07/31/25	322915	MASSP	25-26 DUES	7,700.00
07/31/25	322916	MICHIGAN CRITICAL P	PREVENTATIVE MAIN	5,585.00
07/31/25	322917	MIDWEST TRANSIT EQU	TRANSPT REPLACE BUS	646,464.00
07/31/25	322918	NAPA AUTO PARTS	TR- MISC GARAGE SUP	93.65
07/31/25	322919	NOREDINK	NO RED INK	29,462.00
07/31/25	322920	PAGEWORKS	NEW BUSINESS CARDS	42.50
07/31/25	322921	PEACEFUL DRAGONS LL	INSTRUCTOR FEES	449.60
07/31/25	322922	PIATT BRICKZ LLC	PAYMENT FOR CLASSES	2,085.00
07/31/25	322923	RADCO APPAREL	NM BASKETBALL UNIFOR	4,182.00
07/31/25	322924	RICOH USA INC	RICOH PRO811DS 7/12	74.03
07/31/25	322925	RITE-WAY PLUMBING &	MECHANICAL IMPRO	1,126,711.08
07/31/25	322926	ROAD EQUIPMENT PART	TR- BRAKE RELATED V	1,823.46
07/31/25	322927	SCHOOL DATEBOOKS IN	COVERS FOR THE DATE	606.28
07/31/25	322928	SUPERFLEET MASTERCA	TR & OP 25-26 7/1-7/17	493.84
07/31/25	322929	TENNANT CYNTHIA	PAYMENT FOR CLASS	225.00
07/31/25	322930	TRACE3 LLC	VAULT DATA/COHESITY	29,724.07
07/31/25	322931	TURFIX	TURF FIELD MAINTENA	19,300.00
07/31/25	322932	UNITED COMMERCIAL S	CARPET CLEANING	6,469.00
07/31/25	322933	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	170.22
07/31/25	322934	VISUAL EDGE IT INC	7/15/25 TO 10/14/25	183.84
07/31/25	322935	WEST MI PAINT & CRE	PAYMENT FOR CLASSES	555.00
07/31/25	322936	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	182.55
07/31/25	322937	WORKBOX STAFFING	TEMP SERV WKEND 7/1 & 7/6	12,832.83
07/31/25	322938	ZRT TENNIS	BALLS FOR MS TENNIS	719.94
07/31/25	322939	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	466.02
07/31/25	322940	HEART OF WEST MICH	DED:9301 UNITED WAY	103.33
07/31/25	322956	JOHNSON CONTROLS IN	CHILLER PLANNED SER	16,827.00
08/07/25	322957	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	828.00
08/07/25	322958	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	1,767.41
08/07/25	322959	ADA TOWNSHIP	WAT/SEW 7/1-7/31	4,077.95
08/07/25	322960	ADVANCED ROOFING SE	EH/EM 2025 ROOF IMP	109,970.78
08/07/25	322961	APPLE INC	13-INCH MACBOOK AIR	4,396.00
08/07/25	322962	AQUA BLUE AQUARIUM	AQUARIM MAINTANCE	198.05
08/07/25	322963	AQUATIC SOURCE	POOL CHEMICALS & SU	943.54
08/07/25	322964	ARROWHEAD MEDICAL	ATHLETIC TRAINER SU	1,192.46

08/07/25	322965	AUTOMATIC DOOR SERV	EHS: SWING DOOR OPE	2,879.00
08/07/25	322966	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	1,656.72
08/07/25	322967	BAYES WATER TREATME	WATER SOFTENER SALT	135.00
08/07/25	322969	BEAN SHANNON R	PAYMENT FOR CLASSES	578.50
08/07/25	322970	BRANDED CUSTOM SPOR	EH 25-26 STORE GEAR	734.20
08/07/25	322971	BSN SPORTS	ATHLETIC GEAR	10,583.11
08/07/25	322972	CENGAGE LEARNING/GA	NATIONAL GEOGRAPHIC	8,441.55
08/07/25	322973	DATA IMAGE SYSTEMS	BENQ INSTASHARE BUT	789.00
08/07/25	322974	DTE ENERGY	NAT GAS 7/1-7/29	1,122.57
08/07/25	322975	EAST KENTWOOD HIGH	EH JV VB ENTRY 8/23	175.00
08/07/25	322976	ENERCO CORPORATION	BOILER CHEMICALS	418.67
08/07/25	322977	ENVIROSAFE INC	7/01/25 TO 6/30/26	17,165.00
08/07/25	322978	FERGUSON SUPPLY	BULK LIMESTONE (BOI	3,290.03
08/07/25	322979	FLEET COMPLIANCE GR	TR- CDL DRIVER ROAD	175.00
08/07/25	322980	FLOOR CARE CONCEPTS	LABOR--GYM FLOOR RE	2,527.20
08/07/25	322981	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	70.13
08/07/25	322982	GOEI JONATHAN	CH 25-26 ATH CASH B	3,000.00
08/07/25	322983	GORDON FOOD SERVICE	CC SUMMER FOOD	1,879.22
08/07/25	322984	GR CATHOLIC CENTRAL	EH ENTRY OK CONF CC	138.15
08/07/25	322985	GR TRAMPOLINE	25USA/TRAMPOLINE-1	630.00
08/07/25	322986	GRAND HAVEN HIGH SC	EH V VB ENTRY 8/23/	225.00
08/07/25	322987	GRAND RAPIDS CHARTE	PROFESSIONAL SERVIC	526.13
08/07/25	322988	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	1,537.00
08/07/25	322989	HAYDEN ANGEL	PAYMENT FOR CLASSES	535.50
08/07/25	322991	HOLLAND CHRISTIAN H	EH 9TH VB ENTRY 8/2	100.00
08/07/25	322992	HULL ROBERT	EHA - 25-26 CASH BO	3,000.00
08/07/25	V100000	INTERPHASE OFFICE I	AV CLASSRM FURNITUR	20,975.64
08/07/25			CW CLASSRM FURNITUR	35,169.20
08/07/25			NT CLASSRM FURNITUR	34,997.14
08/07/25			PR CLASSRM FURNITUR	20,263.22
08/07/25	322993	J&H OIL COMPANY	TR- ENGINE OIL AND	2,196.00
08/07/25	322994	JACOBS JENNIFER	EH 25-26 CASH BOX F	250.00
08/07/25	322995	KERKSTRA SEPTIC TAN	PUMP & HAULS	1,440.00
08/07/25	322996	KMB CONFECTIONS LLC	INSTRUCTOR FEES	93.00
08/07/25	322997	KRIKKE ASHLEY	25-26 MEAL ACCT REF	21.50
08/07/25	322998	LAKEWOOD HIGH SCHOO	EH G FR VB ENTRY 8/	200.00
08/07/25	322999	MCGEE TIMOTHY DANIE	EH JULY 2025 TRAINI	2,575.00
08/07/25	323000	MI CROSSROADS COUNC	BONDING	3,000.00
08/07/25	323001	MEMSPA	MEMBERSHIPS	1,797.00
08/07/25	323002	MICHIGAN CRITICAL P	CO PREVENTATIVE MAI	1,017.00
08/07/25	323003	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	266.00
08/07/25	323004	MODERN ROOFING INC	ROOF REPAIRS	1,318.37
08/07/25	323005	OK CONFERENCE	CH & EH 25-26 OK ASSMNT	6,194.00
08/07/25	323006	OVERHEAD DOOR COMPA	OVERHEAD ROLLING FI	3,690.00
08/07/25	323007	PARTS EXPRESS INTER	MISC REPLACEMENT PA	981.76
08/07/25	323008	PEGASUS SPORTS INC	EH T-SHIRTS	2,197.00
08/07/25	323009	PORTAGE PUBLIC SCHO	EH BV SCCR ENTRY 8/	300.00
08/07/25	323010	PREIN & NEWHOF	GW/CAC WATER TESTIN	420.00
08/07/25	323011	RADCO APPAREL	CH, CM & EH APPAREL	6,877.50
08/07/25	323012	RISK PROGRAM ADMINI	CH LEARNING ENVIRNM	41,038.00
08/07/25	323013	ROAD EQUIPMENT PART	TR- BRAKE RELATED V	1,851.86
08/07/25	323014	SCHOOL DATEBOOKS IN	EH 9THGR HANDBOOKS	115.55
08/07/25	323015	SCHOOL SPECIALTY LL	JR KINDERGARTEN SUP	10,475.98
08/07/25	323016	SCHUPAN ELECTRONIC	DEVICE RECYCLING	320.10
08/07/25	323017	SHERMAN BEN	NH 25-26 CASH BOX	3,000.00
08/07/25	323018	SHERWIN-WILLIAMS CO	PAINT & PAINTING SU	372.88
08/07/25	323019	TALKABROAD	CH,EH,NH 25-26 LANG CONV	20,850.00
08/07/25	323020	TELMAN KARA	EH 25-26 CHEER BOW	525.00
08/07/25	323021	TRANE U.S. INC	BUILDING SUPPLIES	29.70
08/07/25	323022	TRUGREEN	DISTRICT-WIDE FERTI	6,462.51
08/07/25	323023	UNITED COMMERCIAL S	CARPET CLEANING	14,176.20
08/07/25	323024	UNITED STATES POSTA	FALL CATALOG POSTAG	4,684.45
08/07/25	323025	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	570.98
08/07/25	323026	VARSITY SPIRIT FASH	CHR RPLCMNT UNIFORM	1,742.30

08/07/25	323027	VICTORY APPAREL	EH CAMP T-SHIRTS	1,558.00
08/07/25	323028	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	579.14
08/07/25	323029	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	587.56
08/07/25	323030	WEST MICHIGAN UNIFO	CUSTODIAL & MECHANIC	839.92
08/07/25	323031	WEST SHORE SPORTS &	EH G VLLYBLL T-SHIR	1,263.00
08/07/25	323032	WILLIS VENTURE	EH SDLN CHEER APPAR	1,440.00
08/07/25	323033	WINZER CORP	TR-MISC SHOP SUPPLI	621.19
08/07/25	323034	ZIG ZAG ULTIMATE	INSTRUCTOR FEES	125.00
08/07/25	V100001	B&H FOTO & ELECTRON	MISC SUPPLIES FOR F	372.00
08/07/25	V100003	FIRE PROS INC	FIRE SUPPRESSION RE	25,760.20
08/07/25	V100004	IRON MOUNTAIN	08/1/25 TO 08/31/25	3,042.51
08/14/25	323036	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	466.02
08/14/25	323037	HEART OF WEST MICH	DED:9301 UNITED WAY	108.33
08/14/25	323038	AED BRANDS LLC	AEDS AND SUPPLIES	16,349.50
08/14/25	323039	AIRGAS NATIONAL CAR	CO2 TANK RENTAL	106.29
08/14/25	323040	ALLIED ELECTRIC INC	ELECTRICAL WORK FOR	373.00
08/14/25	323041	AMERICAN RED CROSS	FACILITY FEE & CERT	235.00
08/14/25	323042	ANDY J. EGAN COMPAN	IN-FLOOR HEATING VA	6,939.90
08/14/25	323043	ARROWASTE INC	DUMPSTER EXCHANGE	554.55
08/14/25	323044	ARROWHEAD MEDICAL	MISC SUPPLIES FOR A	521.63
08/14/25	323045	BESCO WATER TREATME	WATER COOLER RENTAL	7.00
08/14/25	323046	BEST PLUMBING SPECI	PLUMBING SUPPLIES	1,084.97
08/14/25	323047	BSN SPORTS	WEH,CH SPORT APPAREL	5,665.99
08/14/25	323048	C S RAYMER CO INC	EHS/MS: IRRIGATION	3,429.00
08/14/25	323049	GRAND RAPIDS CATHOL	NH,EM CC ENTRY	338.15
08/14/25	323050	CLARK CATHRYN M	PAYMENT FOR CLASS	390.00
08/14/25	323051	COMCAST	08/04/25 TO 09/07/2	306.80
08/14/25	323052	COREWELL HEALTH	TR- DRIVER DOT PHYS	82.81
08/14/25	323053	CRYSTAL FLASH ENERG	OPERATIONS: FUEL	1,162.10
08/14/25	323054	DATA IMAGE SYSTEMS	AV CLASSROOM	796,382.16
08/14/25	323055	DEW-EL CORPORATION	ELVA8 TEACHER STATION	318,791.03
08/14/25	323056	DTE ENERGY	NAT GAS 7/1 - 7/30	394.23
08/14/25	323057	ENERTEMP INC	REPAIRS TO HVAC SYS	806.80
08/14/25	323058	EVANS BETH	EMA 25-26 CASH BOX	250.00
08/14/25	323059	FEDEX	OVERNIGHT TO LANSIN	109.44
08/14/25	323060	FLOOR CARE CONCEPTS	MATERIALS/GYM FLOOR	4,338.60
08/14/25	323061	GONGWER NEWS SERVIC	25-26 ANNUAL SUBSCR	1,600.00
08/14/25	323062	GRADUATION ALLIANCE	CH,EH,NH SMMR 25 ONLINE	2,728.78
08/14/25	323063	GRAND VALLEY STATE	STDNT TEACHING REFN	100.00
08/14/25	323064	GRAPIDS IRRIGATION	CH ATHLETIC FIELDS	3,972.00
08/14/25	323065	GREAT LAKES FURNITU	EH,EM,NM,NH SURGE DESKS	213,698.00
08/14/25	323066	GREAT LAKES MOTORCO	CHARTER BUS	1,170.00
08/14/25	323067	HAPPY NUMBERS INC	ONLINE MATH SUBSCRI	4,950.00
08/14/25	323068	HARRIS SCHOOL SOLUT	CH,EH,NH 25-26 ONLINE ACC	5,500.00
08/14/25	323069	THE HOME DEPOT	MISC THEATRE AND BU	7,001.42
08/14/25	323070	HOWIES ATHLETIC TAP	ANNUAL TAPE/WRAP OR	1,378.00
08/14/25	323071	IMAGINE LEARNING LL	THIS PO IS FOR IMAG	14,495.00
08/14/25	323072	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	465.86
08/14/25	323073	KENT COUNTY SUPERIN	25/26 KIRBY,BEN MBS	600.00
08/14/25	323074	KENT COUNTY TREASUR	2025 TAX LEVY SUMME	3,846.85
08/14/25	323075	KENT EDUCATION FOUN	25-26 KIASB MEMBERS	100.00
08/14/25	323076	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	330.00
08/14/25	323077	MEMSPA	MEMBERSHIPS	1,198.00
08/14/25	323078	MICHIGAN CRITICAL P	CH CUMMINS INSPECTI	1,088.00
08/14/25	323079	MICHIGAN SCHOOL BAN	EH,EM 25-26 MEMBERSHIP	750.00
08/14/25	323080	MICHIGAN STATE UNIV	181543754,RODRIGUEZ	1,000.00
08/14/25	323081	PEOPLE DRIVEN TECHN	AVIGILON VIDEO SURV & TECH	74,899.02
08/14/25	323082	PINE REST CHRISTIAN	CONTRACTED CONSULTA	27,180.48
08/14/25	323083	PM ENGRAVING	PURCHASE OF NAME PL	163.80
08/14/25	323084	RICOH USA INC	PRINTING-COPIER SER	257.76
08/14/25	323085	RIDDELL ALL AMERICA	CH,EH FOOTBALL HELMET	13,666.15
08/14/25	323086	RITE-WAY PLUMBING &	EHS: REPLACE 4" COP	4,387.60
08/14/25	323087	RYDIN DECAL	EH PARKING PASSES	626.00
08/14/25	323088	SAVVAS LEARNING CO	QUICKREADS PKG	220.32

08/14/25	323089	SCHOOL DATEBOOKS IN	NT FOLDERS	728.38
08/14/25	323090	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	2,583.24
08/14/25	323091	SUCCESS BY DESIGN I	KF- STUDENT PLANNER	1,111.83
08/14/25	323092	T & W ELECTRONICS	TR- 2-WAY RADIO SER	3,060.00
08/14/25	323093	TELNET WORLDWIDE	08/01/25 TO 08/31/2	1,827.73
08/14/25	323094	THE AUTISM HELPER I	DIGITAL LICENSE REN	4,088.70
08/14/25	323096	TRUGREEN	DISTRICT-WIDE FERTI	8,933.65
08/14/25	323097	VISTA HIGHER LEARNI	LICENSES INSTR SPANISH	3,553.00
08/14/25	323098	VISUAL EDGE IT INC	2ND PRINTER CONTRAC	336.64
08/14/25	323099	VOWEL VALLEY LLC	MAGNET VOWEL SHEETS	13,055.84
08/14/25	323100	VS AMERICA INC	BOND FURNITURE PURCHASES	337,345.96
08/14/25	323101	WEST MICHIGAN UNIFO	UNIFORM RENTAL	111.78
08/14/25	323102	WINZER CORP	TR-MISC SHOP SUPPLI	85.38
08/14/25	V100005	ALLIED UNIVERSAL TE	DIALER CHANGES/SCHL	1,658.99
08/14/25	V100008	AMAZON CAPITAL SERV	KINDER,OFFICE,HEALTH SUPPLIES	11,299.70
08/14/25	V100009	CUSTER OFFICE ENVIR	BOND FURNITURE PURCHASES	521,987.44
08/14/25	V100010	FIRE PROS INC	FIRE SUPPRESSION RE	18,594.75
08/21/25	323103	3 STEP SPORTS LLC	EH VOLLEYBALL CAMP	250.00
08/21/25	323104	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	16,574.48
08/21/25	323105	ALLENDALE HIGH SCHO	EH B V CC ENTRY 9/2	400.00
08/21/25	323106	ANGELTRAX	TR- BUS CAMERA SYST	3,243.00
08/21/25	323107	APPLE INC	IPADS	9,108.00
08/21/25	323108	AT & T	08/05/25 TO 09/04/2	3,494.87
08/21/25	323109	BASIC BENEFITS LLC	8/01/25 TO 8/31/25	1,001.42
08/21/25	323110	BESCO WATER TREATME	BOTTLED WATER & RENTAL	70.00
08/21/25	323111	BEST PLUMBING SPECI	PLUMBING SUPPLIES	284.83
08/21/25	323112	BSN SPORTS	EHA SPORTS EQUIP	4,676.11
08/21/25	323113	CAMP HENRY	EH DEPOSIT & NH RETREAT	1,758.00
08/21/25	323114	CAROLE'S CATERING C	LEARNING CAFÉ CATER	744.00
08/21/25	323115	CENTER FOR PHYSICAL	CH AT HRS JULY 2025	3,225.00
08/21/25	323116	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,928.35
08/21/25	323117	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	25,932.18
08/21/25	323118	CONSUMERS ENERGY IN	ELECTRIC 7/11-8/	60,411.84
08/21/25	323119	COOK HOLLY	CH PTP SOCCER REFUN	140.00
08/21/25	323120	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	101.92
08/21/25	323121	DAZA CAROLINA	NH LOST TXTBK REFUN	14.49
08/21/25	323122	DTE ENERGY	NAT GAS 7/1-7/31	3,078.57
08/21/25	323123	EDCLUB INC	TYPING CLUB STUDENT	9,792.00
08/21/25	323124	EGYPT VALLEY COUNTR	NH MERCHANDISE PROS	979.45
08/21/25	323125	ELITE WASHERS LLC	FS SITES-EXHAUST HO	6,853.20
08/21/25	323126	ENGINEERED PROTECTI	SEC SYSTEM INSTLL-D	5,505.30
08/21/25	323127	FORM WORKS (DBA)	FOCUS LAYOUT AUG/SE & GRAD E	5,195.49
08/21/25	323128	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	134,548.77
08/21/25	323129	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	77.00
08/21/25	323130	GRACEFFA CHRISTY	CH PTP GOLF REFUND	140.00
08/21/25	323131	GRAND RAPIDS FENCIN	INSTRUCTOR FEES	39.50
08/21/25	323133	GREENLEAF DISTRIBUT	ADMIN CAMPUS: MULCH	385.00
08/21/25	323134	GVSU ATHLETICS	EH B BSKTBLL SHOOTO	900.00
08/21/25	323135	HOLT BOYS TENNIS BO	EH TENNIS 8/16/25	75.00
08/21/25	323136	HOMETOWN FILTER	FILTERS FOR HVAC SY	3,403.20
08/21/25	323137	INSTITUTE FOR MULTI	WRITING BOOKLET FOR	60.45
08/21/25	323138	INTEGRITY BUSINESS	TEACHER CLASS ROOM	1,841.68
08/21/25	323139	IXL LEARNING	PD SERVICES	2,495.00
08/21/25	323140	KATERBERG VERHAGE I	2025 PAVING	580,976.00
08/21/25	323141	KERKSTRA SEPTIC TAN	EH PUMP & HAUL	1,125.00
08/21/25	323142	LADD'S	TEMPO 4 PASSENGER V	6,950.00
08/21/25	323143	LEARNING WITHOUT TE	3RD & 4TH HANDWRITI	1,701.70
08/21/25	323144	LEMON MARIA J	PAYMENT FOR CLASSES	840.00
08/21/25	323145	LIFE EMS INC	DISTRICT CPR CLASSE	1,900.00
08/21/25	323146	LU ALICE	EH PTP SOCCER REFUN	140.00
08/21/25	323147	MALY MEGAN	CH PTP GOLF REFUND	140.00
08/21/25	323148	MATERIALS TESTING C	CONSTRUCTION MATERI	1,684.75
08/21/25	323149	MESSA	SEPTEMBER 2025	943,038.14
08/21/25	323150	MI ECOBUZZ	LRN CAFÉ PRESENTER	150.00

08/21/25	323151	MICHIGAN CRITICAL P	TH TESTING & MAINT	1,017.00
08/21/25	323152	MINES GOLF CLUB	EH GOLF & LUNCH	3,380.00
08/21/25	323153	NAPA AUTO PARTS	TR- REPLACEMENT VEH & SUP	1,432.53
08/21/25	323154	NOTO'S CARPET BINDI	CARPET BINDING REPA	68.00
08/21/25	323155	PARKWAY ELECTRIC	NH AV EQUIP/AUDITOR	526.00
08/21/25	323156	PORTAGE CENTRAL HS	EH G JV VB 9/3/25	125.00
08/21/25	323157	PROJECT LEAD THE WA	CULTURE REPLACEMENT	19,600.25
08/21/25	323158	R.L. DEPPMANN COMPA	BOILER AIR FILTERS	5,814.15
08/21/25	323159	RADCO APPAREL	NH - FOOTBALL APPAR	2,958.00
08/21/25	323160	RIDDELL ALL AMERICA	CH DECALS/ EH FB HELME PAINTED	8,056.27
08/21/25	323161	ROCHESTER 100 INC	K-3RD FOLDERS	364.80
08/21/25	323162	ROCKWELL HOCKEY (DB	CH HOCKEY UNIFORMS	2,500.00
08/21/25	323163	RYDIN DECAL	NH PARKING DECALS	638.00
08/21/25	323164	SAVVAS LEARNING CO	MB CHINESE INSTRUCT	5,005.80
08/21/25	323165	SCHOLASTIC INC	1ST,2ND,3RD SCHOLAS	1,677.51
08/21/25	323166	SCHOOL DATEBOOKS IN	PLANNERS FOR 4TH GR	302.77
08/21/25	323167	SCREEN PRINT DEPT I	CM CULTURE & COMMUN	290.54
08/21/25	323168	SEESAW	JUNIOR KINDERGARTEN	4,500.00
08/21/25	323169	SMITH MOLLIE	NH PTP SOCCER REFUN	140.00
08/21/25	323170	SNYDER PAINTS INC &	FIELD-MARKING PAINT	3,734.00
08/21/25	323171	SUPERIOR GROUND COVE	GWE: MULCH	2,200.00
08/21/25	323172	TOTAL PERFORMANCE I	CH TRAINNG AIDES SW	527.54
08/21/25	323173	TOWERPINKSTER TITUS	CAMPUS DESIGNS	178,878.46
08/21/25	323174	TRANE U.S. INC	BUILDING SUPPLIES	175.62
08/21/25	323175	US AWARDS INC	CHA,EH,NH 25-26 AWARDS	7,851.34
08/21/25	323176	US SPECIALTY COATIN	FIELD MARKING PAINT	431.35
08/21/25	323177	VANVOSSEN PROPERTY	LAWN MOWING DISTRIC	61,367.53
08/21/25	323178	VITAL RECORDS CONTR	WST/TRSH DISPOSAL	499.42
08/21/25	323179	WEST MICHIGAN CPR L	CPR TESTING	388.00
08/21/25	323180	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	513.25
08/21/25	323181	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	73.77
08/21/25	323182	WEST SHORE SPORTS &	NH APPAREL	9,597.55
08/21/25	323183	WORKBOX STAFFING	TEMP SERV WKEND 7/2 & 8/0	14,389.85
08/21/25	V100011	ADN ADMINISTRATORS	SEPTEMBER 2025	1,303.80
08/21/25	V100012	ALLIED UNIVERSAL TE	MONTHLY ALARM MONIT	2,284.89
08/21/25	V100013	AMAZON CAPITAL SERV	INSTRUCT & OFFICE SUPPLIES	560.57
08/21/25	V100014	AQUATIC SOURCE	POOL MAINTENANCE	867.50
08/21/25	V100015	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	394.12
08/28/25	323184	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	466.02
08/28/25	323185	HEART OF WEST MICH	DED:9301 UNITED WAY	111.60
08/28/25	323186	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	136.90
08/28/25	323187	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	60.00
08/28/25	323188	ABSOPURE WATER COMP	NH- WATER COOLER RE	6.00
08/28/25	323189	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES & PARTS	6,874.16
08/28/25	323190	AIRGAS NATIONAL CAR	GASES & SUPPLIES	276.55
08/28/25	323191	APPLIED INNOVATION	RICOH PRO5300S MAIN	9,423.61
08/28/25	323192	AQUA BLUE AQUARIUM	AQUARIM MAINTANCE	85.00
08/28/25	323193	ARCH ENVIRONMENTAL	7/01/25 TO 12/31/25 CH	3,617.12
08/28/25	323194	ARROWASTE INC	CO - RETRIEVAL	477.69
08/28/25	323195	ARROWHEAD MEDICAL	MISC SUPPLIES FOR A	49.49
08/28/25	323196	BARRINGTON KRISTIN	NM 25-26 ATH, SPED,DEN CASH BOX	560.00
08/28/25	323197	BASIC BENEFITS LLC	JUNE 2025	816.62
08/28/25	323198	BAUER BUILT TIRE &	TR- REPLACEMENT TIRES & MAINT	2,736.00
08/28/25	323199	BAUER SARI	EH 25-26 VB PTP REF	140.00
08/28/25	323200	BAYES WATER TREATME	WATER SOFTENER SALT	27.00
08/28/25	323201	BESCO WATER TREATME	PR HEALTH ROOM WATE	7.00
08/28/25	323202	BP ENERGY RETAIL CO	JULY 2025	4,435.32
08/28/25	323203	BSN SPORTS	CHA,EHA EQUIPMENT	3,739.98
08/28/25	323204	CAMP ROGER	25-26 GW 6 GR DEPOS	750.00
08/28/25	323205	CAPTURING KIDS' HEA	EDUCATION SPEAKER & TRAINING	36,800.00
08/28/25	323206	CARTER CROMPTON SIT	HANGING GYM EQUIPME	20,990.00
08/28/25	323207	CENTER FOR PHYSICAL	EH,NH AT HRS JULY 2025 & CPR CLASS	8,677.50
08/28/25	323208	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	12,022.95
08/28/25	323209	CHAMBERLIN ANDREW	NH PTP REFUND	140.00

08/28/25	323210	CHAMPION CUSTOM PRO	EH SCHOOL STORE GEA	814.84
08/28/25	323211	COLLEGE BOARD	EH,NH AP ENGLISH RESRC	9,212.50
08/28/25	323212	CONSUMERS ENERGY IN	ELECTR 7/17-8/	129,811.85
08/28/25	323213	COPIES PLUS PRINTIN	CH 25-26 STDNT POST	778.84
08/28/25	323214	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	101.92
08/28/25	323215	COUNTRY DAIRY FARM	9/18/25 SR DAY LUNCH & TOUR	1,138.60
08/28/25	323216	DEVELOPMENTAL ENHAN	24-25 NELSON,ALLISO	1,957.00
08/28/25	323217	DROOG THOMAS	EH TENNIS PTP REFUN	140.00
08/28/25	323218	EASTBROOK LANES AMF	NT 2026 BOWLING DEP	1,747.50
08/28/25	323219	ENDURANCE COMMERCIA	PR 2025 ROOF IMPRVM	110,316.64
08/28/25	323220	FAIRCHILD RANDY	CH TNNS BLLS FALL20	1,819.00
08/28/25	323221	FASTSIGNS OF GRAND	LOGO WALL GRAPHICS	1,105.48
08/28/25	323222	FEDEX	HR-TERRYBERRY DELIV	146.11
08/28/25	323223	FERGUSON SUPPLY	BUILDING/EQUIPMENT	203.34
08/28/25	323224	FERNANDEZ-TORRES VA	PAYMENT FOR CLASS	200.00
08/28/25	323225	FIDELITY SECURITY L	SEPTEMBER 2025	361.08
08/28/25	323226	FORM WORKS (DBA)	CAC PRINTING/DESIGN	2,647.54
08/28/25	323227	GEAR FOR SPORTS INC	EH SCHOOL STORE GEA	1,001.52
08/28/25	323228	GESKUS PHOTOGRAPHY	PRE-PRINTED CARDS	500.00
08/28/25	323229	GRAND HAVEN ATHLETI	CH VB ENTRY 8/23 & 8/26/25	450.00
08/28/25	323231	HOLIDAY COACH COMPA	NH JV TENNIS 8/19/2	650.00
08/28/25	323232	HOLTVLUWER LAW PC	JULY 2025 PROF SERV	630.00
08/28/25	323233	HOWIES ATHLETIC TAP	MISC SUPPLIES FOR A	1,099.00
08/28/25	323235	INTEGRITY BUSINESS	INSTRUCT & OFFICE SUPPLIES	2,587.17
08/28/25	323236	JAGET DOUG	EH CC TEAM FOOD	557.60
08/28/25	323237	JOSTENS INC	NH- DIPLOMAS	38.80
08/28/25	323238	KENDALL SIGN INC	EH LACROSSE BANNER	236.22
08/28/25	323239	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	420.00
08/28/25	323240	KERKSTRA SEPTIC TAN	INSPECTION/CLEAN	2,035.00
08/28/25	323241	KEYES REFRIGERATION	NH ICE MACHINE MAIN	576.74
08/28/25	323242	LAKEVIEW SCHOOL DIS	CH SWIM ENTRY 8/23/	225.00
08/28/25	323244	MADISON NATIONAL LI	SEPTEMBER 2025	5,895.60
08/28/25	323245	MANER COSTERISAN PC	2025 AUDIT	12,500.00
08/28/25	323246	MARIAN HIGH SCHOOL	CH GOLF ENTRY 8/18/	210.00
08/28/25	323247	MCGRAW-HILL SCHOOL	EVERYDAY MATH JOURN	49,031.94
08/28/25	323248	MASB	ERIN 7/1/25 - 6/30/	1,000.00
08/28/25	323249	MICHIGAN CRITICAL P	NH GENERAC INSPECTI	1,403.25
08/28/25	323250	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	134.50
08/28/25	323251	MODERN ROOFING INC	ROOF REPAIRS	494.69
08/28/25	323252	NATIONAL VISION ADM	AUG, JUL, SEP 2025	6,809.88
08/28/25	323253	NOREDINK	TRAINING	2,200.00
08/28/25	323254	OK CONFERENCE	NH 25-26 ASSMNT FE	3,097.00
08/28/25	323255	OKEMOS PUBLIC SCHOO	CH GOLF ENTRY 8/15/	210.00
08/28/25	323256	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	2,102,970.76
08/28/25	323257	PARKWAY ELECTRIC	FAC RIGGING & AUDITOR REPAIR	128,124.50
08/28/25	323258	PEGASUS SPORTS INC	EHA CAMP T-SHIRTS	612.00
08/28/25	323259	PIONEER MANUFACTURI	REEL TAPE MEASURE	257.87
08/28/25	323260	PORTAGE INVITATIONA	EH CC ENTRY 10/4/25	300.00
08/28/25	323261	PREIN & NEWHOF	CAC WATER TESTING	20.00
08/28/25	323262	PROJECT LEAD THE WA	CM 25-26 ANNUAL FEE	950.00
08/28/25	323263	RADCO APPAREL	CH FOOTBALL UNIFORM	294.00
08/28/25	323264	RICOH USA INC	25-26 ANNUAL	226.60
08/28/25	323265	RISK PROGRAM ADMINI	WTR MAIN INSTALLATI	3,020.00
08/28/25	323266	RITE-WAY PLUMBING &	MECH IMPROVMENTS	1,079,689.26
08/28/25	323267	RIVERSIDE INTEGRATE	FIRE ALARM SYSTEMS	26,462.05
08/28/25	323268	ROAD EQUIPMENT PART	TR- BRAKE RELATED V	552.46
08/28/25	323269	SAVVAS LEARNING CO	MB CHINESE INSTRUCT	502.20
08/28/25	323270	SCHOOL SPECIALTY LL	25/26 SCHOOL SUPPLI	1,506.52
08/28/25	323271	SHERWIN-WILLIAMS CO	PAINT & PAINTING SU	443.30
08/28/25	323272	SOUTH CHRISTIAN HIG	CH CC ENTRY 8/22/25	325.00
08/28/25	323273	SPARTA HIGH SCHOOL	CH GOLF ENTRY 8/19/	300.00
08/28/25	323274	STATE OF MICHIGAN	ANNUAL INSPECTIONS	587.10
08/28/25	323275	SUPERFLEET MASTERCA	TR & OP FUEL 7/18-8/17	1,015.89
08/28/25	323276	SUPERIOR GROUND COVE	82654 BALANCE	20.00

08/28/25	323277	THE BADGE COMPANY L	ENGRAVED CLOCK	58.75
08/28/25	323278	THINKBOX CREATIVE L	25-26 PYMT 1 OF 3	8,500.00
08/28/25	323279	THOMPSON JULIE	25-26 TENNIS REFUND	75.00
08/28/25	323280	THRUN LAW FIRM P C	PROF SERV 6/20-7/24, 9/26-7/23	8,063.70
08/28/25	323281	TRANE U.S. INC	BUILDING SUPPLIES	296.04
08/28/25	323282	UNITED COMMERCIAL S	CARPET CLEANING	13,507.40
08/28/25	323283	VENUES AT CALVIN	25-26 DEPOSIT #7249	9,000.00
08/28/25	323284	VIZCOM MEDIA	OUTDOOR FLAGS/BANNE	2,715.32
08/28/25	323285	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	1,553.11
08/28/25	323286	WEINGARTZ	STRING TRIMMER/BELT/BLADES	621.92
08/28/25	323287	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	958.16
08/28/25	323288	WEST MICHIGAN UNIFO	TR,OP - MECHANIC'S UNIF	6,820.71
08/28/25	323289	WEST SHORE SPORTS &	NH - STDNT GOV SHIR	1,404.90
08/28/25	V100017	ALLIED UNIVERSAL TE	MONTHLY ALARM MONIT	2,557.35
08/28/25	V100018	AQUATIC SOURCE	POOL MAINTENANCE	1,485.03
08/28/25	V100019	CURRICULUM ASSOCIAT	3RD GRADE QUICK WOR	116.82
08/28/25	V100020	CUSTER OFFICE ENVIR	KINDER TABLES (18)	9,452.64
08/28/25	V100021	FIRE PROS INC	FIRE SUPPRESSION/EX	753.90
08/28/25	V100022	PLANTE & MORAN PLLC	JULY 2025 BOND SERV	38,600.00
08/28/25	V100023	POWERSCHOOL GROUP L	9/2/25 TO 9/1/26	26,503.27
08/28/25	V100024	QUILL CORPORATION	CMS INSTRUCTIONAL S	1,476.48
09/04/25	323290	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	395.42
09/04/25	323291	ACTIVATE LEARNING L	DIGITAL LICENSES	21,512.00
09/04/25	323292	ALLIED ELECTRIC INC	MAINTENANCE: ELECTR	161.00
09/04/25	323293	ARCH ENVIRONMENTAL	NESHAP ASBESTOS INS	8,840.46
09/04/25	323295	BEST PLUMBING SPECI	PLUMBING PARTS & SUPPLIES	2,872.22
09/04/25	323296	BIG RAPIDS HIGH SCH	CH G GOLF ENTRY 9/2	240.00
09/04/25	323297	BRADLEY THOMAS	LRN CAFÉ PRESENTER	200.00
09/04/25	323298	C S RAYMER CO INC	WATER PUMP REPAIRS	528.00
09/04/25	323299	CALEDONIA HIGH SCHO	CH V VB ENTRY 9/13/	175.00
09/04/25	323300	CAMP HENRY	EH 2025 FB & SR RETREAT	9,580.50
09/04/25	323301	CAROLE'S CATERING C	LEARNING CAFÉ CATER	864.00
09/04/25	323302	CASCADE CHARTER TOW	SPECIAL ELECTION 5/	19,569.63
09/04/25	323303	GRAND RAPIDS CATHOL	CH CC ENTRY 9/20/25	300.00
09/04/25	323304	CEREAL CITY SCIENCE	SCIENCE SUPPLIES	1,746.77
09/04/25	323305	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	840.00
09/04/25	323306	COREWELL HEALTH	PRE-EMPLOYMENT & TR-DRIVER PHYS	538.72
09/04/25	323307	DEAF INC	FS - ASL INTERPRETE	1,339.10
09/04/25	323308	DEVELOPMENTAL ENHAN	PROFESSIONAL	4,591.00
09/04/25	323309	DTE ENERGY	NATGAS 7/25-8/25	1,147.08
09/04/25	323310	EAST ROCKFORD MIDDL	NM CC INVITE 2025	125.00
09/04/25	323311	ELITE SCREEN PRINTI	COACHES GEAR/EMBROD	600.00
09/04/25	323312	ENGINEERED PROTECTI	CH SERVICE CALL LAB	540.00
09/04/25	323313	FASTSIGNS OF GRAND	EH YARD SIGNS	982.50
09/04/25	323314	FLOOR CARE CONCEPTS	MB - MATERIALS	900.00
09/04/25	323315	GODWIN ADA VILLAGE	TR- MISC SUPPLIES A	23.98
09/04/25	323316	GORDON FOOD SERVICE	SUPPLIES FOR ART RE	133.17
09/04/25	323317	GRAINGER	BUILDING & INDUSTRI	63.24
09/04/25	323318	GRAND RAPIDS CITY T	WAT/SEW 5/22-8/	15,557.92
09/04/25	323319	GRAPIDS IRRIGATION	RE-ROUTE MAIN AND W	3,744.00
09/04/25	323320	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	237.39
09/04/25	323321	GREENVILLE HIGH SCH	CH V GOLF ENTRY 9/1	250.00
09/04/25	323322	GROSSE POINTE NORTH	CH V TENNIS 9/6/25	175.00
09/04/25	323323	HH DOW HIGH ATHLETI	CH VTENNIS ENTRY 9/	175.00
09/04/25	323324	HOLIDAY COACH COMPA	ATHLETIC TRIPS AUG 2025	5,295.00
09/04/25	323325	HUDSONVILLE HIGH SC	CH JV VB ENTRY 9/6/	200.00
09/04/25	323326	INTEGRITY BUSINESS	INSTRUCT & OFFICE SUPPLIES	1,251.99
09/04/25	323327	KENOWA HILLS	EH G V GLF INVITE 9	225.00
09/04/25	323328	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	210.00
09/04/25	323329	KEYES REFRIGERATION	ICE MACHINE MAINTAI	380.00
09/04/25	323330	KONICA MINOLTA BUSI	25/26 MARKETDIRECT	12,795.00
09/04/25	323331	KRS MOVING SOLUTION	CH FURNITURE REMOVA	21,750.00
09/04/25	323332	LEARNING WITHOUT TE	HANDWRITTING JOURNALS	8,972.46
09/04/25	323333	LEVEL DATA LLC	REAL TIME VALIDATIO	13,740.00

09/04/25	323334	LOTT JASON	NM TENNIS REFUND	75.00
09/04/25	323335	MEYER MUSIC	MUSIC EQUIP MAINT	64.45
09/04/25	323336	MEMSPA	MEMBERSHIPS	1,198.00
09/04/25	323337	MASSP	25-26 HART,RAEANNE	700.00
09/04/25	323338	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	976.69
09/04/25	323339	MODERN ROOFING INC	ROOF REPAIRS	380.49
09/04/25	323340	OTTAWA HILLS HIGH S	CH CC ENTRY 9/12/25	300.00
09/04/25	323341	PEOPLE DRIVEN TECHN	HARDWARE	234.48
09/04/25	323342	RADCO APPAREL	BOYS' TENNIS T-SHIR & STORE GEAR	1,903.29
09/04/25	323343	RN PLUS STAFFING IN	NURSE FOR XIMENA M	1,581.00
09/04/25	323344	ROCHESTER 100 INC	PR STUDENT FOLDERS	816.00
09/04/25	323345	SCHOOL SPECIALTY LL	25/26 SCHOOL SUPPLI	376.19
09/04/25	323346	SCREEN PRINT DEPT I	CM CULTURE & COMMUN	438.95
09/04/25	323347	SITEONE LANDSCAPE S	IRRIGATION SYS PART	42.86
09/04/25	323348	SPARTAN DISTRIBUTOR	TR- MOWER REPAIR PA	179.91
09/04/25	323349	STATE ALLIANCE OF M	EH FALL CONFERENCE	750.00
09/04/25	323350	SUCCESS BY DESIGN I	25/26 STUDENT PLANN	506.55
09/04/25	323351	T & W ELECTRONICS	MISCELLANEOUS SUPPL	324.90
09/04/25	323352	THE PIONEER GROUP	PRINTING/MAILING CA	8,226.47
09/04/25	323353	THOMAS DEBORAH	CH 2025 PTP TENN RF	140.00
09/04/25	323354	TRANE U.S. INC	BUILDING SUPPLIES	1,936.39
09/04/25	323355	TRUGREEN	DISTRICT-WIDE FERTI	1,668.78
09/04/25	323356	VOCABULARY.COM	VOCABULARY.COM	15,245.00
09/04/25	323357	WEST SHORE SPORTS &	EH G VB TEAM T-SHIR	1,695.90
09/04/25	323358	WINZER CORP	TR-MISC SHOP SUPPLI	681.96
09/04/25	323359	WMSOA	CH 26 B & G SOC OFFICIA	550.00
09/04/25	323360	WORKBOX STAFFING	TEMP SERV WKEND 8/1	7,963.78
09/04/25	V100026	AMAZON CAPITAL SERV	INSTRUCT & SUPPLIES	8,929.40
09/04/25	V100027	AQUATIC SOURCE	POOL CHEMICALS & SU	514.70
09/04/25	V100028	B&H FOTO & ELECTRON	MISC SUPPLIES FOR F	1,901.61
09/04/25	V100029	DATA IMAGE SYSTEMS	AV CLASSROOM & BENQ	295,894.10
09/04/25	V100030	DIGITAL SIGNUP	SEPTEMBER 2025	3,571.72
09/04/25	V100031	F&V OPERATIONS & RE	GW WATER TESTING	293.30
09/04/25	V100032	FIRE PROS INC	CW: REPLACE SECTION	2,017.90
09/04/25	V100033	GAMETIME	PINE RIDGE ELEM PLA	505,118.05
09/04/25	V100034	HARRIS SCHOOL SOLUT	CH,EH,NH 25-26 AUGUST ONL	8,775.00
09/04/25	V100035	JOHNSON CONTROLS FI	NH - PANEL ALARM	1,310.40
09/04/25	V100036	JOHNSON CONTROLS IN	REPAIRS TO CHILLERS & VFD	6,463.82
09/04/25	V100037	PROJECT LEAD THE WA	PLTW INST SUPPLIES	483.00
09/04/25	V100038	QUILL CORPORATION	OPEN PO FOR OFFICE	142.58
09/11/25	323361	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	466.02
09/11/25	323362	HEART OF WEST MICH	DED:9301 UNITED WAY	115.44
09/11/25	323363	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	12,972.55
09/11/25	323364	ADVANCED ROOFING SE	EH/M 2025 ROOF IMPR	2,763.72
09/11/25	323365	ALLIED ELECTRIC INC	CM - TRACED FIBER	442.00
09/11/25	323366	ANDY J. EGAN COMPAN	IN-FLOOR HEATING VA	13,879.80
09/11/25	323367	ARCH ENVIRONMENTAL	NESHAP ASBESTOS INS	1,768.55
09/11/25	323368	ASCAP	01/01/26 TO 08/31/2, 9/1/25-12/31/25	319.84
09/11/25	323369	BATTERIES PLUS	EQUIPMENT BATTERIES	1,049.95
09/11/25	323370	BAYES WATER TREATME	WATER SOFTENER SALT	202.50
09/11/25	323371	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	67.00
09/11/25	323372	BLICK ART MATERIALS	CMS ART SUPPLIES 25	1,319.16
09/11/25	323373	BSN SPORTS	EH, NH ATHLETIC APPAREL	15,857.69
09/11/25	323374	CAROLINA BIOLOGICAL	PLTW INST SUPPLIES	612.38
09/11/25	323375	CENGAGE LEARNING	DIGITAL LICENSES	22,202.50
09/11/25	323377	CULLIGAN WATER	PURCHASE WATER REFI	63.50
09/11/25	323378	DEMCO INC	NH M/C BOOK DISPLAY	1,869.61
09/11/25	323379	DEVINE BETHANY	YOGA CLASS REFUND	36.00
09/11/25	323380	DK SECURITY	3/5/25-3/8/25 SECUR & JUL 25 FINGERPR	1,133.00
09/11/25	323381	DTE ENERGY	NAT GAS 7/31-8/28	3,523.47
09/11/25	323382	ELITE SCREEN PRINTI	EH PRINTING/EMBROID	124.80
09/11/25	323383	ENERTEMP INC	REPAIRS TO HVAC SYS	2,055.00
09/11/25	323384	ENGRAVE DETAIL	CM CULTURE & COMMUN	39.00
09/11/25	323385	ENZA'S PIZZA LLC	NH 8/18 BRKFST MEET	2,145.61

09/11/25	323386	ENGINEERED PROTECTI	ACCESS CONTROL SERV / CARDS	2,084.13
09/11/25	323387	FAIRCHILD RANDY	NH - TENNIS NET	203.50
09/11/25	323388	FASTSIGNS OF GRAND	NHA SPONSOR SIGNAGE	5,542.13
09/11/25	323389	FEDEX	AED'S RETURN	283.85
09/11/25	323390	FISHBECK THOMPSON C	EHS: PROFESSIONAL S	14,050.00
09/11/25	323391	FOREST HILLS FOODS	FOOD SUPPLIES	427.46
09/11/25	323392	FORM WORKS (DBA)	CAC PRINTING/DESIGN	611.07
09/11/25	323393	GODWIN ADA VILLAGE	TR- MISC SUPPLIES A	67.32
09/11/25	323394	GRAND HAVEN HIGH SC	NH FR VB ENTRY 10/4, V VB 8/23	450.00
09/11/25	323395	GRAND RAPIDS ACE HA	HARDWARE & SUPPLIES	283.98
09/11/25	323396	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	250.00
09/11/25	323397	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	366.69
09/11/25	323398	GREAT LAKES FURNITU	NH,CH-SURGE SIT TO STA	65,680.00
09/11/25	323399	GREENVILLE PUBLIC S	CH ENTRY G GOLF 9/1	250.00
09/11/25	323400	HOEKSTRA TRANSPORTA	TR- SCHOOL BUS BODY	4,751.19
09/11/25	323401	HOLIDAY COACH COMPA	ATHLETIC TRIPS AUG-SEP 2025	4,990.00
09/11/25	323402	HOLLAND HIGH SCHOOL	NH, CH V S/D ENTRY 9/20	400.00
09/11/25	323403	THE HOME DEPOT	THEATRE,WDSHOP,MAINT,GRNDS MISC	1,793.43
09/11/25	323404	HOMETOWN FILTER	FILTERS FOR HVAC SY	1,680.90
09/11/25	323405	HUDSONVILLE PUBLIC	CH G VB ENTRY 9/27/	200.00
09/11/25	323407	INTEGRITY BUSINESS	SCHOOL SUPPLIES	2,766.88
09/11/25	323408	INTERQUEST DETECTIO	PRIDE PUP RECERTIFC/HANDLE TRAIN	362.30
09/11/25	323409	J&H OIL COMPANY	DISTRICT FUEL	29,413.39
09/11/25	323410	JENISON HIGH SCHOOL	NH VG GOLF ENTRY 8/	295.00
09/11/25	323411	KAREISMATIC LLC	DAY TRIP GUIDE FEES	172.50
09/11/25	323412	KENOWA HILLS	NH VG GOLF ENTRY 9/	225.00
09/11/25	323413	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	330.00
09/11/25	323414	LAKEWOOD HIGH SCHOO	NH FR VB ENTRY 8/23	200.00
09/11/25	323415	LB GOLF LLC	CH GOLF ENTRY 9/6/2	230.00
09/11/25	323416	LEE CONNOR	EH VIDEOGRAPHY 3FTB	750.00
09/11/25	323417	LUDINGTON AREA SCHO	CH GV GOLF ENTRY 9/	275.00
09/11/25	323418	MARCIA BRENNER ASSO	REPORT CREATOR PLUG	20,000.00
09/11/25	323419	MEYER MUSIC	NM ORCHESTRA MUSIC	724.83
09/11/25	323420	MODERN ROOFING INC	ROOF REPAIRS	352.26
09/11/25	323421	MPS	DIGITAL LICENSES	27,500.00
09/11/25	323422	MT PLEASANT HIGH SC	NH JV VB,EH MP JV VB ENTRY 9/6	400.00
09/11/25	323423	MV SPORT-THE GAME	EH SCHOOL STORE GEA	964.45
09/11/25	323424	NAPA AUTO PARTS	TR- VEHICLE REPAIR	553.06
09/11/25	323425	NORTHVIEW CROSSROAD	NM, EM 2025 C/S FUN RUN	150.00
09/11/25	323426	NOTOS	NH 2026 PROM DEPOSI	1,500.00
09/11/25	323427	OTSEGO PUBLIC SCHOO	CH V CC ENTRY 9/27/	300.00
09/11/25	323428	OTTAWA HILLS HIGH S	NH G S/D ENTRY 10/1	400.00
09/11/25	323429	PARKWAY ELECTRIC	DISTRICT PA/CLCK SE	227,325.06
09/11/25	323430	PM ENGRAVING	NAME PLATES FOR 4 N	189.83
09/11/25	323431	PROJECT PRINT WORLD	FHPS GEAR	316.00
09/11/25	323432	RADCO APPAREL	EH,NH ATHLETIC APPAREL	4,457.00
09/11/25	323433	REYNOLDS & SONS	CMS ATHLETIC SUPPLI	544.55
09/11/25	323434	RITE-WAY PLUMBING &	SUPPLY LINE REPAIR	1,022.98
09/11/25	323435	ROCKFORD HIGH SCHOO	NH G VB ENTRY 9/6/2	175.00
09/11/25	323436	ROGERS ATHLETIC CO	POWERBLST ARM, 12 & POP UP DUMMY	5,560.00
09/11/25	323437	SCHOLASTIC INC	SCHOLASTIC & STORYWORKS	1,722.74
09/11/25	323438	SCHOOL SPECIALTY LL	25/26 SCHOOL SUPPLI	2,385.46
09/11/25	323439	SPARTA HIGH SCHOOL	EH CC INVT ENTRY 9/	225.00
09/11/25	323440	SUBJECT TECHNOLOGIE	ONLINE COURSE SUBJE	18,000.00
09/11/25	323441	T & W ELECTRONICS	TR- 2-WAY RADIO SER	3,060.00
09/11/25	323442	TEACHTOWN	TEACHTOWN DIGITAL L	13,370.00
09/11/25	323443	TELNET WORLDWIDE	09/01/25 TO 09/30/2	1,838.99
09/11/25	323444	THRUN LAW FIRM P C	PROF SERV 7/25 - 8/21	32,184.20
09/11/25	323445	TRUGREEN	DISTRICT-WIDE FERTI	4,196.65
09/11/25	323446	UNIVERSAL SIGN SYST	AV,PR INTERIOR	25,036.00
09/11/25	323447	VARITRONICS LLC	NH- LAMINATE	350.66
09/11/25	323448	VICTORY APPAREL	EH HEAT TRANSFER GE	564.00
09/11/25	323449	VS AMERICA INC	PANTO SWING LUPO CH	56,859.00
09/11/25	323450	WAM PRINT/MAIL INC	PRINTING/MAILING EN	2,629.27

09/11/25	323451	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	8,596.25
09/11/25	323452	WEINGARTZ	GROUNDS SUPPLIES	125.96
09/11/25	323453	WEST OTTAWA ATHLETI	NH G FR VB, CH V TENNS ENTRY 9/	300.00
09/11/25	323454	WEST SHORE SPORTS &	CM MUSIC & EH CONNECTS TSHIRTS	2,189.50
09/11/25	323455	WHITEHALL DISTRICT	NH G GOLF ENTRY 8/2	250.00
09/11/25	323456	WMSOA	EH 25-26 SOCCER FEES	1,100.00
09/11/25	V100039	FIRE PROS INC	DEFICIENCY REPAIRS	222.50
09/11/25	V100040	GAMETIME	BOND PLAYGROUND EQUIP	2,405,794.65
09/11/25	V100041	HOWIES ATHLETIC TAP	CH ATHLETIC SUPPLIE	1,947.00
09/11/25	V100042	IRON MOUNTAIN	09/01/25 TO 09/30/2	3,042.51
09/11/25	V100043	MAXIM HEALTH SYSTEM	NURSE FOR SILAS & W	1,125.00
09/11/25	V100044	PROJECT LEAD THE WA	PLTW	23,012.00
09/11/25	V100045	STAFFORD-SMITH INC	EQUIP REPAIRS, GARBAGE DISP	15,310.01
09/19/25	323457	AAA CANOE RENTAL LL	NM 8TH GRADE CLASS	5,480.00
09/19/25	323458	ADA BADMINTON AND T	PO USED TO PURCHASE	250.00
09/19/25	323459	AED BRANDS LLC	AEDS AND SUPPLIES	2,031.66
09/19/25	323460	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	302.50
09/19/25	323461	APPLE INC	TH - IPAD AND ACCES	1,466.00
09/19/25	323462	ARCH ENVIRONMENTAL	CHEM INVENTORY & APPROVE	10,136.18
09/19/25	323463	ARROWHEAD MEDICAL	MISC SUPPLIES FOR A	113.68
09/19/25	323464	AT & T	09/05/25 TO 10/04/2	2,843.39
09/19/25	323465	BARNES & NOBLE COLL	CH,EH,NH 25-26 S1 DUAL EN	2,515.30
09/19/25	323466	BASIC BENEFITS LLC	SEPTEMBER 2025	1,005.62
09/19/25	323467	BESCO WATER TREATME	BOTTLED WATER & COOLER RENTAL	270.00
09/19/25	323468	BEST PLUMBING SPECI	PLUMBING PARTS & SUPPLIES	902.17
09/19/25	323469	BEUSCHEL SALES INC	SERVICE	595.00
09/19/25	323470	BROWN TUMBLE & STUN	EH SDLN CHR SESSION	1,050.00
09/19/25	323471	BSN SPORTS	CH POLE/CORNER FLAG	134.99
09/19/25	323472	BURKES SPORT HAVEN	EH - VB BALLS & CAR	4,036.00
09/19/25	323473	CALVIN CHRISTIAN SC	NH G V VB ENTRY 10/	150.00
09/19/25	323474	CAROLE'S CATERING C	LEARNING CAFÉ CATER	900.00
09/19/25	323475	CEREAL CITY SCIENCE	OV - SCIENCE SUPPLI	2,306.32
09/19/25	323476	COMCAST	09/08/25 TO 10/07/2	306.80
09/19/25	323477	COMPETITIVE EDGE	CM CULTURE/COMMUNIT	2,295.36
09/19/25	323478	CONSUMERS ENERGY IN	ELECTRIC 8/11-9/	70,525.88
09/19/25	323479	COREWELL HEALTH	PRE-EMPLOYMENT & TR DOT PHYS	1,422.33
09/19/25	323480	CORNELIUS STEPHEN D	FALL INSTRUCTOR FEE	300.00
09/19/25	323481	COX KATE	CH SKI TEAM REIMB	64.91
09/19/25	323482	DEMCO INC	NM MEDIA SUPPLIES	144.65
09/19/25	323483	DK SECURITY	AUGUST 2025 FNGRPRN	1,235.00
09/19/25	323484	DRIESEN & ASSOCIA	MATERIALS TESTING &	2,996.88
09/19/25	323485	EASTERN FLORAL & GI	BOUQUETS/BOUTONNIER	645.95
09/19/25	323486	ELEVATOR SERVICE LL	ELEVATOR PREVENTIVE	2,953.51
09/19/25	323487	ELITE SCREEN PRINTI	EH SCRNPRTNG/EMBRD	187.20
09/19/25	323488	FASTSIGNS OF GRAND	DISTRICT/LOGO, YRD SIGNS,BANNER	3,429.70
09/19/25	323489	FEDEX	8-986-07631	19.03
09/19/25	323490	FOREST HILLS OUTFIT	CHA SUMMER CMP TSHR	180.00
09/19/25	323491	GRADUATION ALLIANCE	CH,EH,NH SUMMER SCH,AUG DUEL EN	2,207.90
09/19/25	323492	GRAND RAPIDS CITY T	FIRE PRO QTR,WAT/SEW 5/27-8/2	12,130.36
09/19/25	323493	GRAND RAPIDS POPCOR	CH SUSHIES/SCHL STO	359.72
09/19/25	323495	GULL LAKE HIGH SCHO	CH GV GOLF ENTRY 10	295.00
09/19/25	323496	HARMS RICHARD H	LRN CAFÉ PRESENTER	125.00
09/19/25	323497	HOLIDAY COACH COMPA	AUG,SEP ATHLETIC TRAVEL	6,640.64
09/19/25	323498	HOUGHTON MIFFLIN HA	ENGLISH 3D READ 180	30,410.40
09/19/25	323499	INTERQUEST DETECTIO	PRIDE PUP,HANDLER TRAINI	252.50
09/19/25	323500	IONIA HIGH SCHOOL	EH V VB ENTRY 10/11	200.00
09/19/25	323501	JOHN ROBERT KEENOY	MOVING SRVCS	5,700.00
09/19/25	323502	JOSTENS	EH 2025 ST CHMP RIN	3,509.00
09/19/25	323503	KENT COUNTY TREASUR	OFFICERS' SALARIES	25,930.50
09/19/25	323504	KEYES REFRIGERATION	FREEZER CONCESSN ST	537.20
09/19/25	323505	MADISON NATIONAL LI	OCTOBER 2025	5,443.75
09/19/25	323506	MCGRAW-HILL SCHOOL	EVERYDAY MATH JOURN & LICENSES	199,871.86
09/19/25	323507	MESSA	OCTOBER 2025	995,763.93
09/19/25	323508	MEYER MUSIC	MUSIC EQUIPMENT MAI	1,589.66

09/19/25	323509	MICHIGAN SCHOOL BAN	NH 25-26 MEMBERSHIP	375.00
09/19/25	323510	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	490.71
09/19/25	323511	MLIVE MEDIA GROUP	BOE ADS	239.52
09/19/25	323512	MONA SHORES HIGH SC	EH V VB ENTRY 10/4/	200.00
09/19/25	323513	MUSICAL RESOURCES O	CHOIR INSTRUCT SUPP	494.43
09/19/25	323514	PARKWAY ELECTRIC	FAC RIGGING	1,040.20
09/19/25	323515	PINE REST CHRISTIAN	CONTRACTED CONSULTA	22,059.62
09/19/25	323516	PLATFORM ATHLETICS	NH- TIER 3 SUBSCRIP	1,350.00
09/19/25	323517	QUILL.ORG (DBA)	QUILL.ORG	5,400.00
09/19/25	323518	QUINN KORI	CH VB CAMP FOOD REI	81.61
09/19/25	323519	RADCO APPAREL	ATHLETIC APPAREL	3,516.75
09/19/25	323520	RIDDELL ALL AMERICA	CH FOOTBALL HELMENT	908.46
09/19/25	323521	RN PLUS STAFFING IN	NURSE FOR XIMENA M	4,216.00
09/19/25	323522	ROCKFORD PUBLIC SCH	SUB DRIVER FOR 8/22	128.07
09/19/25	323523	SCHOOL SPECIALTY LL	INSTRUCT & OFFICE SUPPLIES	757.06
09/19/25	323524	SCHOOLSTATUS LLC	7/01/2025 TO 6/30/2	10,350.00
09/19/25	323525	TATMAN SARAH	NM 25-26 VB PTP REF	75.00
09/19/25	323526	THAT POLISH GIRL CA	FALL INSTRUCTOR FEE	375.00
09/19/25	323527	TRIPLE J'S JUST JES	EMPLOYEE UNIFORMS	4,005.00
09/19/25	323528	US AWARDS INC	EHA MISCELLANS ITEM	2,792.08
09/19/25	323529	WEST MICHIGAN BASEB	FOR SCHOOL STORE	387.36
09/19/25	323530	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,012.20
09/19/25	323531	WEST MICHIGAN RISK	7/01/25 TO 7/01/26	48,287.50
09/19/25	323532	WEST MICHIGAN UNIFO	CUSTODIAL, TR UNIFORM RENTAL	2,380.47
09/19/25	V100046	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	131.00
09/19/25	V100047	ADN ADMINISTRATORS	OCTOBER 2025	1,328.40
09/19/25	V100048	ALLIED UNIVERSAL TE	MONTHLY ALARM MONIT	1,557.69
09/19/25	V100052	AMAZON CAPITAL SERV	INSTRUCT & OFFICE SUPPLIES	9,424.56
09/19/25	V100053	BP ENERGY RETAIL CO	AUG 2025	4,094.01
09/19/25	V100054	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	293,663.75
09/19/25	V100055	DATA IMAGE SYSTEMS	CW - PEN FOR SPED	66.00
09/19/25	V100056	GAMETIME	BOND PLAYGROUND EQUIP	1,886,922.57
09/19/25	V100057	HARRIS SCHOOL SOLUT	CH,EH,NH 25-26 AUGUST #2	72,325.00
09/19/25	V100058	JW PEPPER OF DETROI	BAND INSTRCTNL SUPP, MUSIC	92.80
09/19/25	V100059	PEOPLE DRIVEN TECHN	AVIGILON CONTROL CE	20,592.00
09/19/25	V100060	STAFFORD-SMITH INC	SERVICE CALL-FREEZE,TRAY SLIDES	8,315.59
09/25/25	323533	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	466.02
09/25/25	323534	HEART OF WEST MICH	DED:9301 UNITED WAY	115.44
09/25/25	323535	ABSOPURE WATER COMP	NH- FILTERED WATER & COOLER RENTAL	97.60
09/25/25	323536	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	18,604.60
09/25/25	323537	ADA TOWNSHIP	WAT/SEW 7/1-8/31	27,200.15
09/25/25	323538	AIRGAS NATIONAL CAR	CO2 TANK RENTAL	106.29
09/25/25	323539	ALBRIGHT KATE	CH 2025 HMCMMNG REIM	256.86
09/25/25	323540	ALLIED ELECTRIC INC	NT - TRACED FIBER	389.00
09/25/25	323541	APPLIED INNOVATION	RICOH PRO5300S MAIN	387.22
09/25/25	323542	AQUA BLUE AQUARIUM	AQUARIM MAINTANCE	85.00
09/25/25	323543	ARROWHEAD MEDICAL	NH ATHL TRAINER SUP	765.80
09/25/25	323544	ATM MEET MANAGEMENT	EM TIMING SERV 9/16	810.00
09/25/25	323545	AVANT ASSESSMENT LL	AVANT STAMP 4S AND	13,333.50
09/25/25	323546	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	1,230.00
09/25/25	323547	BOULDER RIDGE WILD	AV FLD TRIP 10/03/2	1,604.00
09/25/25	323548	BSN SPORTS	ATHLETIC APPAREL	19,496.95
09/25/25	323549	CALEDONIA ATHLETIC	EH V VB ENTRY 9/13/	175.00
09/25/25	323550	CAMP HENRY	EH B SOC RETRT 9/6-	1,470.00
09/25/25	323551	CAROLINA BIOLOGICAL	NH- AP BIO & ANATOM	1,352.11
09/25/25	323552	CENTER FOR PHYSICAL	CH,NH AT HRS MAY,AUG 25,CPR CLASS	19,456.25
09/25/25	323553	COMPASS COACH INC	CH - LANSING CENTER	1,210.50
09/25/25	323554	CONSUMERS ENERGY IN	ELECTR 8/15-9/	100,434.91
09/25/25	323555	CONTINENTAL MATHEMA	NT BOOK 2016-2020	40.00
09/25/25	323556	CRISIS PREVENTION I	25-26 ANNUAL MEMBRS	200.00
09/25/25	323557	CRYSTAL FLASH ENERG	OPERATIONS: FUEL	1,075.63
09/25/25	323558	DFD TUMBLING LLC	NH TUMBLING JUN,JUL,AUG 25	4,149.00
09/25/25	323559	DTE ENERGY	NAT GAS 8/01-8/3	3,111.66
09/25/25	323560	ELITE SCREEN PRINTI	EH PRINTING/EMBROID	96.00

09/25/25	323561	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	531.62
09/25/25	323562	FRENCH TARTE LLC	FALL INSTRUCTOR FEE	245.00
09/25/25	323563	GRAND BLANC COMMUNI	EH JV VB ENTRY 9/27	225.00
09/25/25	323564	GRAND HAVEN HIGH SC	CH V BALL ENTRY 10/	225.00
09/25/25	323565	GRAND RAPIDS CHRIST	CH ENTRY 9/25 G GLF	280.00
09/25/25	323566	GRAND RAPIDS CITY T	FIRE PRO QTRLY,WAT/SEW 6/03-9/0	1,565.08
09/25/25	323567	GRAPIDS IRRIGATION	CONTROLLER INSTA,IRRIGATION	1,711.80
09/25/25	323568	GREENLEAF DISTRIBUT	ADMIN CAMPUS: MULCH	135.00
09/25/25	323569	GULL LAKE HIGH SCHO	NH VG GOLF ENTRY 10	295.00
09/25/25	323570	HOEKSTRA TRUCK EQUI	TR- REPLACEMENT BED	8,667.40
09/25/25	323571	HOFFMAN KATHRYN	ATHLETIC BANNERS	7,036.00
09/25/25	323572	HOLIDAY COACH COMPA	AUG 25 ATHLETIC TRAVEL	1,316.47
09/25/25	323573	INTEGRITY BUSINESS	SCHOOL SUPPLIES	282.30
09/25/25	323574	INTERQUEST DETECTIO	CO PRIDE PUP HANDLE	132.20
09/25/25	323575	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	3,021.45
09/25/25	323576	KENT COUNTY TREASUR	PROP TAX REFUND	105,364.50
09/25/25	323577	KENT INTERMEDIATE S	HR FINGERPRINTING F	325.00
09/25/25	323578	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	845.00
09/25/25	323579	KEYES REFRIGERATION	NH ATH TR ICE MAKER	400.00
09/25/25	323580	KINGSLAND ACE HARDW	HARDWARE SUPPLIES	5.96
09/25/25	323581	LOWELL HIGH SCHOOL	CH V BALL ENTRY 10/	250.00
09/25/25	323582	MCGRAW-HILL SCHOOL	EVERYDAY MATH JOURN	17,673.25
09/25/25	323583	MEADOWS GOLF CLUB	CH GOLF ENTRY 8/25/	2,552.00
09/25/25	323584	MEMSPA	25-26 PRINCIPAL ASS	599.00
09/25/25	323585	MICHIGAN SCHOOL BAN	CH - 25-26 MEMBERSH	375.00
09/25/25	323586	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	1,320.32
09/25/25	323587	MUSICAL RESOURCES O	CH CHOIR SUPPLIES	124.19
09/25/25	323588	NAPA AUTO PARTS	TR- SUPPLIES	490.33
09/25/25	323589	NATIONAL VISION ADM	OCTOBER 2025	2,309.31
09/25/25	323590	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	2,116,734.50
09/25/25	323591	PIZZA PARTNERS MI L	CM - PIZZA/FLD TRIP	622.00
09/25/25	323592	PORTAGE CENTRAL HS	CH G V VB ENTRY 10/	250.00
09/25/25	323593	PORTAGE INVITATIONA	CH CC ENTRY 10/1/25	300.00
09/25/25	323594	PROJECT PRINT WORLD	FHPS GEAR-NEW STAFF	474.00
09/25/25	323595	RADCO APPAREL	CH - T-SHIRTS	2,996.00
09/25/25	323596	RICOH USA INC	PRINTING-COPIER SER	293.01
09/25/25	323597	RIDDELL ALL AMERICA	EH - THUMBSCREWS	84.45
09/25/25	323598	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	13,522.68
09/25/25	323599	RIVERSIDE INTEGRATE	FIRE ALARM SYSTEMS	1,252.31
09/25/25	323600	SCHOOL SPECIALTY LL	OFFICE AND EDU SUPPLY	611.01
09/25/25	323602	SHERWIN-WILLIAMS CO	PAINT & PAINTING SU	268.91
09/25/25	323603	SNYDER KEVIN	25-26 MEAL ACCT REF	75.85
09/25/25	323604	SNYDER PAINTS INC &	FIELD MARKING PAINT	2,863.50
09/25/25	323605	SOUNDSCAPE ENGINEER	PROFESSIONAL SERVIC	10,985.60
09/25/25	323606	STATE OF MICHIGAN	RENEWAL	587.10
09/25/25	323607	TEACHING STRATEGIES	COGNITIVE TOYBOX	6,210.00
09/25/25	323608	TERRYBERRY COMPANY	DISTRICT,FHPS SERVICE AWARDS	713.68
09/25/25	323609	TRACE3 LLC	BACKUP SYS REPLCMNT	310,952.59
09/25/25	323610	U.S. POSTAL SERVICE	PERMIT FEE #238	370.00
09/25/25	323611	VANRAVENSWAAY FAYE	FALL INSTRUCTOR FEE	175.00
09/25/25	323612	VICTORY APPAREL	EH WHITE T-SHIRTS	182.50
09/25/25	323613	VITAL RECORDS CONTR	WASTE/TRASH DISPOSA	167.35
09/25/25	323614	WAM PRINT/MAIL INC	ADDITIONAL COST	230.30
09/25/25	323615	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	425.34
09/25/25	323616	WORKBOX STAFFING	TEMP SERV WKEND 8/2,8/3,9/1,6/7	15,461.66
09/25/25	V100061	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	359.00
09/25/25	V100063	AMAZON CAPITAL SERV	INSTRUCT SUPPLIES	4,978.00
09/25/25	V100064	B&H FOTO & ELECTRON	MISC SUPPLIES FOR F	468.93
09/25/25	V100065	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	199.47
09/25/25	V100066	FOLLETT CONTENT SOL	PURCHASE BOOKS FOR	505.01
09/25/25	V100067	HARRIS SCHOOL SOLUT	CH,EH,NH 25-26 SEPTEMBER#	7,675.00
09/25/25	V100068	JOHNSON CONTROLS IN	YORK ENTERING,AHU 5 VFD REPAIR	2,110.00
09/25/25	V100069	PEOPLE DRIVEN TECHN	AVIGILON VIDEO SURV,HEADPHONES	36,753.34
09/25/25	V100070	PLANTE & MORAN PLLC	AUGUST 2025 SERVICE	27,700.00

10/02/25	323617	ABEL THERESA	CM 2025 G VB REFUND	75.00
10/02/25	323618	ACTION CHEMICAL INC	EQUIP. REPAIRS & SUPPLIES	4,390.65
10/02/25	323619	AIRGAS NATIONAL CAR	GASES & SUPPLIES	279.14
10/02/25	323620	ALLIED ELECTRIC INC	AD - TRACED FIBER	495.00
10/02/25	323621	APPLIED INNOVATION	CONSUMABLES & MAINT	4,685.59
10/02/25	323622	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	275.00
10/02/25	323623	BAYES WATER TREATME	WATER SOFTENER SALT	202.50
10/02/25	323624	BESCO WATER TREATME	BOTTLED DRINKING WA	24.50
10/02/25	323625	BEST PLUMBING SPECI	PLUMBING PARTS & SU	2,444.67
10/02/25	323626	BRENNER OIL COMPANY	TR - SEPT 2025 FUEL	29,915.19
10/02/25	323627	CAROLE'S CATERING C	LEARNING CAFE CATER	840.00
10/02/25	323628	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	10,564.22
10/02/25	323629	CEREAL CITY SCIENCE	OV - SCIENCE SUPPLI	510.26
10/02/25	323630	CERVANTES JANELLY	CM 2025 G VB REFUND	25.00
10/02/25	323631	COLLEGE BOARD	EH PRE AP 1&2 JOURN	500.50
10/02/25	323632	CONSUMERS ENERGY IN	ELECTR 8/20-9/	39,254.21
10/02/25	323633	DAKTRONICS INC	REPLACEMENT DIGIT F	750.00
10/02/25	323634	DEMCO INC	NM MEDIA SUPPLIES	104.39
10/02/25	323635	DTE ENERGY	NAT GAS 8/26-9/	1,468.59
10/02/25	323636	EDUCATION ELEMENTS	PREK/TK LAUNCH SETS	36,365.97
10/02/25	323637	FASTSIGNS OF GRAND	BANNER & SIGN	1,135.30
10/02/25	323638	FLEET COMPLIANCE GR	TR- CDL DRIVER ROAD	350.00
10/02/25	323639	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	82.73
10/02/25	323640	GRAINGER	BUILDING & INDUSTRI	195.77
10/02/25	323641	GRAND RAPIDS CHRIST	NH 2025 OK GOLF ENT	280.00
10/02/25	323642	GRAND RAPIDS POPCOR	POPCORN SUPPLIES	675.35
10/02/25	323643	GRAPIDS IRRIGATION	CM IRRIGATION REPAI	762.36
10/02/25	323644	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	67.75
10/02/25	323645	GREAT LAKES SYSTEMS	OV GYM FLOOR LEAK R	1,416.69
10/02/25	323646	HAUCK GREG	CM 2025 G VB REFUND	25.00
10/02/25	323647	HOLIDAY COACH COMPA	ATHLETIC TRIPS SEP 2025	3,325.00
10/02/25	323648	HOURLASS TESTING S	TR- DRIVER DRUG/ AL	638.80
10/02/25	323649	INTEGRITY BUSINESS	SCHOOL SUPPLIES	2,739.60
10/02/25	323650	INTERQUEST DETECTIO	NH 2 DOGS 1/2 DAY	600.00
10/02/25	323651	J&H OIL COMPANY	TR- ENGINE OIL AND	705.84
10/02/25	323652	JOHNSTONE SUPPLY	PARTS & SUPPLIES	57.75
10/02/25	323653	KERKSTRA ENVIRONMEN	STORM DRAIN INSPECT	16,075.00
10/02/25	323654	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	1,680.00
10/02/25	323655	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	306.00
10/02/25	323656	LEARNING WITHOUT TE	HANDWRITING BOOK	3,014.44
10/02/25	323657	LIFE EMS INC	EH,NH,EM MEDICAL SERV	1,350.00
10/02/25	323658	MANER COSTERISAN PC	2025 AUDIT	28,500.00
10/02/25	323659	MATERIALS TESTING C	CONSTRUCTION MATERI	1,958.50
10/02/25	323660	MATHISON HEATHER	CH VB SR GIFTS REIM	98.80
10/02/25	323661	MCGRAW MORRIS PC	PROFESSIONAL SERVIC	1,053.50
10/02/25	323662	MEYER MUSIC	MUSCI EQUIPMNT MAIN	663.00
10/02/25	323663	MIDWEST PBIS NETWOR	LDRSHP FORUM OCT 20	1,230.00
10/02/25	323664	MLIVE MEDIA GROUP	ADVERTISEMENT FOR B	99.69
10/02/25	323665	MODERN ROOFING INC	NH POLE BARN ROOF	24,670.00
10/02/25	323666	PARKWAY ELECTRIC	DISTRICT PA/CLOCKS	14,220.00
10/02/25	323667	PLUMFIELD BOOKS LLC	NT MEDIA CTR BOOKS	128.88
10/02/25	323668	R.L. DEPPMANN COMPA	HVAC PARTS & SUPPLI	909.48
10/02/25	323669	RADCO APPAREL	CC, CH - T-SHIRTS	3,669.75
10/02/25	323670	RETTIG AMANDA	AUG-SEPT 2025 REIMB	364.56
10/02/25	323671	RIVERSIDE INTEGRATE	FIRE ALARM SYSTEMS	3,394.00
10/02/25	323672	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,635.00
10/02/25	323673	ROGERS ATHLETIC CO	CH PADS/GOAL POST	1,221.00
10/02/25	323674	ROMERO LINDSEY	CH 2025 H/C REIMB	90.48
10/02/25	323675	RUPPRECHT MOLLY	GW 6THGR WET FELTIN	1,082.23
10/02/25	323676	SANFORD-LOPEZ ANA	NH 2025 PTP REFUND	145.60
10/02/25	323677	SCHOOL SPECIALTY LL	INSTRUCT SUPPLIES	1,864.71
10/02/25	323678	SHAW INDUSTRIES INC	PINE RIDGE	6,590.16
10/02/25	323679	SIDELINE SPORTS LLC	BLEACHER INSPECTION	4,080.00
10/02/25	323680	SNYDER PAINTS INC &	FIELD MARKING PAINT	3,258.00

10/02/25	323681	SPARTAN DISTRIBUTOR	TR- MOWER REPAIR PA	176.41
10/02/25	323682	STEVENS CHRISTA	CM 2025 G VB REFUND	75.00
10/02/25	323683	SUN MOUNTAIN SPORTS	12 NEW GOLF BAGS	2,328.00
10/02/25	323684	SUPERFLEET MASTERCA	FUEL 8/18 TO 9/1	1,806.49
10/02/25	323685	SUPERIOR WIRING & T	CH/CM/NH DATA LINES	2,350.00
10/02/25	323686	TANK AMANDA	CM 2025 G VB REFUND	25.00
10/02/25	323687	TURFIX	NH, CH: STADIUM INFILL	8,050.00
10/02/25	323688	UNITED COMMERCIAL S	CW - CARPET CLEANIN	6,839.50
10/02/25	323689	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	1,099.35
10/02/25	323690	WEINGARTZ	PARTS FOR GROUNDS E	54.99
10/02/25	323691	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	847.61
10/02/25	323692	WEST MICHIGAN UNIFO	UNIFORM RENTAL	371.00
10/02/25	323693	WINZER CORP	TR-MISC SHOP SUPPLI	567.79
10/09/25	323694	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	197.64
10/09/25	323695	HEART OF WEST MICH	DED:9301 UNITED WAY	115.44
10/09/25	323696	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	387.84
10/09/25	323697	MIDLAND CREDIT MANA	DED:2105 GARNISHMNT	268.04
10/09/25	323698	ADVANCED ROOFING SE	EH/EM 2025 ROOF IMP	30,038.90
10/09/25	323699	ALLENDALE HIGH SCHO	EH FR VB ENTRY 9/20	180.00
10/09/25	323700	ALLIED ELECTRIC INC	MAINTENANCE: ELECTR	1,454.19
10/09/25	323701	ANDY J EGAN COMPANY	HVAC CONTROLS & REP	1,255.00
10/09/25	323702	ANDY MATTHEWS PERFO	EH GOLF LIVE SEMINA	500.00
10/09/25	323703	BAYES WATER TREATME	WATER SOFTENER SALT	162.00
10/09/25	323704	BEGGS PATRICIA	2025 MEAL ACCT REFU	75.00
10/09/25	323705	BEST PLUMBING SPECI	PLUMBING PARTS & SU	1,787.35
10/09/25	323706	BEVER CLAIRE	2025 MEAL ACCT REFU	200.00
10/09/25	323707	BLICK ART MATERIALS	ART MATERIALS FOR A	1,488.20
10/09/25	323708	BSN SPORTS	EH ATHLETIC GEAR	1,769.59
10/09/25	323709	CALEDONIA ATHLETIC	NH V VB ENTRY 9/13	175.00
10/09/25	323710	CAROLINA BIOLOGICAL	NH- AP BIO & ANATOM	112.62
10/09/25	323711	CATCHMARK TECHNOLOG	HUDL CAMERS INSTALL	2,000.00
10/09/25	323712	CEDAR SPRINGS FEED	PO USED TO PURCHASE	549.67
10/09/25	323713	CENTER FOR PHYSICAL	EH AT HRS AUGUST 20	4,253.00
10/09/25	323714	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	376.31
10/09/25	323715	COREWELL HEALTH	TR- DRIVER DOT PHYS	145.60
10/09/25	323716	CRISIS PREVENTION I	25-26 ANNUAL MMBRSH	200.00
10/09/25	323717	CULLIGAN WATER	EH - WATER DELIVERY	236.00
10/09/25	323718	DEMAREST LAURA	2025 MEAL ACCT REFU	196.00
10/09/25	323719	DEMCO INC	FOR MEDAI SUPPLIIES	118.02
10/09/25	323720	DFD TUMBLING LLC	NH CHR/TMBLNG 9/20	1,560.00
10/09/25	323721	DOSTAL ANTHONY	2025 MEAL ACCT REFU	150.00
10/09/25	323722	DRIESENKA & ASSOCIA	6/23/25 TO 7/27/25	42,325.00
10/09/25	323723	DTE ENERGY	NAT GAS 9/24-9/	6,586.21
10/09/25	323724	ENGINEERED PROTECTI	EM SECURE ENTR,CH AIPHONE	23,987.39
10/09/25	323725	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	152.58
10/09/25	323726	FENCE CONSULTANTS O	CM-BARRIER GATE 35'	5,582.00
10/09/25	323727	FOREST HILLS FOODS	CH,CM,CW,SS FOOD SUPPLIES	365.77
10/09/25	323728	FRASER BRENNNA	2025 MEAL ACCT REFU	50.00
10/09/25	323729	FUNCTIONAL CONSULTI	AD,MB,NM PRE COMM SERV	10,440.00
10/09/25	323730	GERRIT'S APPLIANCE	CH DISHWASH, FRIDGE, EM	3,312.00
10/09/25	323731	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	22,742.02
10/09/25	323732	GOPHER	USED TO PURCHASE PE	200.00
10/09/25	323733	GORDON FOOD SERVICE	BLANKET PO	3,114.97
10/09/25	323734	GRADUATION ALLIANCE	CH,EH,NH 25-26 SEPTEMBER	4,050.50
10/09/25	323735	GRAINGER	BUILDING & INDUSTRI	382.81
10/09/25	323736	GRAND RAPIDS CHRIST	EH G GOLF ENTRY 9/	280.00
10/09/25	323737	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	837.75
10/09/25	323738	GRBB-GRAND RAPIDS B	EH 2025 FALL LEAGUE	2,310.00
10/09/25	323739	GULL LAKE HIGH SCHO	EH V GOLF ENTRY 10/	45.00
10/09/25	323740	HANSON BEVERAGE SER	AD - WATER SERVICE	144.97
10/09/25	323741	HEINEMANN	DIGITAL LICENSES FO	2,200.00
10/09/25	323742	HOFFMAN KATHRYN	EH CC 2025 BANNERS	672.00
10/09/25	323743	HOLIDAY COACH COMPA	ATHLETIC TRIPS SEP	6,065.00
10/09/25	323744	HOLLADAY PHOTOGRAPH	FALL INSTRUCTOR FEE	540.00

10/09/25	323745	THE HOME DEPOT	GROUNDS & MAINTAIN MISC	64.48
10/09/25	323746	HOPSKIPDRIVE INC	TRANSPORTATION	1,340.00
10/09/25	323747	HOUGHTON MIFFLIN HA	HMH PROFESSIONAL SE	800.00
10/09/25	323748	HOY ERICA	2025 MEAL ACCT REFU	200.70
10/09/25	323749	INTEGRITY BUSINESS	CW-INSTRUCTIONAL SU	335.64
10/09/25	323750	INTERQUEST DETECTIO	2 DOGS 1/2 DAY SEAR, AD TRAIN	837.80
10/09/25	323751	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,178.52
10/09/25	323752	KENT COUNTY TREASUR	OFFICERS' SALARIES	22,094.51
10/09/25	323753	KENYON SCOTT	FALL INSTRUCTOR FEE	210.00
10/09/25	323754	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	780.00
10/09/25	323755	KERKSTRA SEPTIC TAN	BRINE TANK PUMPING	1,125.00
10/09/25	323756	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	98.72
10/09/25	323757	KLEINHEKSEL KAREN	2025 MEAL ACCT REFU	45.00
10/09/25	323758	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	153.00
10/09/25	323759	KRS MOVING SOLUTION	NH,PR CLSSRM FURN RMVL	21,750.00
10/09/25	323760	LABOZZETTA LUCIANA	2025 MEAL ACCT REFU	77.45
10/09/25	323761	LEE CONNOR	EH VIDEOGRAPHY (3X)	750.00
10/09/25	323762	LEMON MARIA J	FALL INSTRUCTOR FEE	360.00
10/09/25	323764	LINCOLN GOLF CLUB I	NH G GOLF ENTRY 10/	175.00
10/09/25	323765	LIPSKER RYAN	2025 MEAL ACCT REFU	30.50
10/09/25	323766	LOOMAN'S PIANO SERV	MUSIC EQUIPMENT MAI	555.00
10/09/25	323767	MACAVEI MARIEA LUIS	FALL INSTRUCTOR FEE	150.00
10/09/25	323768	MADALA RAVI	2025 MEAL ACCT REFU	100.00
10/09/25	323769	MANNEY RAMYA	2025 MEAL ACCT REFU	100.00
10/09/25	323770	MARTIN DONALD	BLANKET PO	1,300.00
10/09/25	323771	MASON DYNAMICS INC	SNOW PLOW PARTS	175.00
10/09/25	323772	MCGRAW-HILL SCHOOL	AD - MATH JOURNALS	8,752.08
10/09/25	323773	MICHIGAN CRITICAL P	FAC 2025 INSPECTION	1,088.00
10/09/25	323774	MICHIGAN SPORTS ACA	EH 2025 YTH SOC FEE	700.00
10/09/25	323775	NAPA AUTO PARTS	TR- OIL, REPAIRS, SUPPLIES	1,576.60
10/09/25	323776	PEGASUS SPORTS INC	EH BASEBALL T-SHIRT	429.00
10/09/25	323777	PETERS CYNDIE	2025 MEAL ACCT REFU	25.00
10/09/25	323778	PINE REST CHRISTIAN	CONTRACTED CONSULTA	17,332.48
10/09/25	323779	PM ENGRAVING	CW ROOM SIGNS, KF NAME PLATE	153.98
10/09/25	323780	PREIN & NEWHOF	GW/CAC WATER TESTIN	94.00
10/09/25	323781	RADCO APPAREL	RANGER RUMBLE TSHIR	962.48
10/09/25	323782	REDWATER COLLECTION	CH FALL 2025 USAGE, NHA GOLF OUTING	7,312.00
10/09/25	323783	RGA TECH SUPPORT LL	FALL INSTRUCTOR FEE	175.00
10/09/25	323784	RIDDELL ALL AMERICA	EH - HELMET DECALS	219.95
10/09/25	323785	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	3,276.00
10/09/25	323786	RITE-WAY PLUMBING &	CM,CO,PR,GW IMPROV,EH CHILLER	352,271.20
10/09/25	323787	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,270.00
10/09/25	323788	ROHR GASOLINE EQUIP	FUEL PUMP REPAIRS	459.22
10/09/25	323789	ROWERDINK INC	TR- MAINTENANCE/ GR	47.00
10/09/25	323790	RUEMENAPP ANDREW	2025 MEAL ACCT REFU	100.00
10/09/25	323791	SALL LAUREN	2025 MEAL ACCT REFU	100.00
10/09/25	323792	SCHAFER KATHRYN	2025 MEAL ACCT REFU	-
10/09/25	323793	SCHOOL DATEBOOKS IN	NH 25/26 SUBSCRIPTI	1,000.00
10/09/25	323794	SCHOOL SPECIALTY LL	AD, NM,PR INSTRUCTIONAL SU	1,290.55
10/09/25	323795	SHARECO COMMUNICATI	NUNJS TICKETS	14,374.81
10/09/25	323796	SHAW INDUSTRIES INC	PINE RIDGE ELEMENTA	383,185.25
10/09/25	323797	SPRADLING BRITTANY	2025 MEAL ACCT REFU	400.00
10/09/25	323798	STRATEGIC LABEL	AP CHECKS	632.81
10/09/25	323799	SUPERIOR WIRING & T	CAT6 DATA LINE, MISC SUPPLIES	650.00
10/09/25	323800	TEAM GAZELLE	EH CC TEAM T-SHIRTS	383.45
10/09/25	323801	TERRYBERRY COMPANY	SERVICE AWARDS	4,486.61
10/09/25	323802	TH BRANDS INC	TOURNAMENT TROPHIES	80.00
10/09/25	323803	TERRIAN JEFFREY	EH 9/25 WRSTLNG SCA	125.00
10/09/25	323804	THRUN LAW FIRM P C	PROF SERV 8/22-9/18, 8/27-9/5	28,848.53
10/09/25	323805	TOMPKINS KATHERINE	2025 MEAL ACCT REFU	98.80
10/09/25	323806	TRUGREEN	DISTRICT-WIDE FERTI	67.62
10/09/25	323807	VANDERLAAN BRADON	2025 MEAL ACCT REFU	40.00
10/09/25	323808	VANRAVENSWAAY FAYE	FALL INSTRUCTOR FEE	644.00
10/09/25	323809	VISNOVSKY ALENA	EH G VB FALL TRAINI	1,500.00

10/09/25	323810	VITAL RECORDS CONTR	SHREDDING & DISPOS	40.00
10/09/25	323811	WANG KEVIN	2025 MEAL ACCT REFU	64.05
10/09/25	323812	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	40.23
10/09/25	323813	WEINGARTZ	PARTS FOR GROUNDS E	515.85
10/09/25	323814	WEST MICHIGAN INTER	TR- REPLACEMENT BUS, VEH REPAIR	572.89
10/09/25	323815	WEST MICHIGAN UNIFO	UNIFORM RENTAL	115.10
10/09/25	323816	WEST SHORE SPORTS &	NH ATHLETIC APPAREL	11,677.50
10/09/25	323817	WILLIS VENTURE	EH TEES/BOWS/SWTSHR	806.00
10/09/25	323818	WORDMASTERS LLC	WORDMASTERS	440.00
10/16/25	323819	BESCO WATER TREATME	BOTTLED DRINKING WA	24.50
10/16/25	323820	ADA BODY SHOP INC	CHEV VEHICLE REPAIR	2,100.88
10/16/25	323821	ADA TOWNSHIP	WAT/SEW 8/01-9/3	8,687.28
10/16/25	323822	AIRGAS NATIONAL CAR	CO2 TANK RENTAL	106.29
10/16/25	323823	ANDY J EGAN COMPANY	HVAC CONTROLS, INFLOOR HEAT & REP	3,028.30
10/16/25	323824	ARROWASTE INC	BG DUMPSTER EXCHANG	554.35
10/16/25	323825	ARROWHEAD MEDICAL	ANNUAL SUPPLY ORDER	1,094.24
10/16/25	323826	ATM MEET MANAGEMENT	EM CC TIME SERV 10/	800.00
10/16/25	323827	BEDFORD VALLEY GOLF	NH STATE GOLF FEES	124.00
10/16/25	323828	BELDING AREA SCHOOL	CH SET - BHS DRAMA	1,250.00
10/16/25	323829	BESCO WATER TREATME	NM, PR HEALTH ROOM WATER	84.00
10/16/25	323830	BLICK ART MATERIALS	CM ART INSTRUCT SUP	29.60
10/16/25	323831	BOLHOUSE DAN	2025 B TENNIS MEALA	1,620.00
10/16/25	323832	BOULDER RIDGE WILD	AV - ANIMAL FEED	410.00
10/16/25	323833	BSN SPORTS	EH HOODIES/T-SHIRTS	757.08
10/16/25	323834	CALEDONIA ATHLETIC	NH VB ENTRY 9/4/25	150.00
10/16/25	323835	CALVIN UNIVERSITY	NH, CH 25-26 S1 DUAL EN	16,800.00
10/16/25	323837	CAMP ROGER	GW 9/2025 FALL CAMP	1,690.00
10/16/25	323838	CDW GOVERNMENT	AVER DOCUMENT CAMER	7,680.00
10/16/25	323839	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,939.48
10/16/25	323840	COMCAST	10/08/25 TO 11/07/2	306.80
10/16/25	323841	CONSUMERS ENERGY IN	ELECTRIC 9/06-10/06	35,670.32
10/16/25	323842	CORNERSTONE UNIVERS	25-26 S1 DUAL ENROL	597.00
10/16/25	323843	DEVELOPMENTAL ENHAN	A TRAINING PRESENTA	1,382.00
10/16/25	323844	DK SECURITY	SPRPT STAFF FNGRPRN	455.00
10/16/25	323845	EBERHARDT III GEORG	CHICKEN LOGO INSTRU	900.00
10/16/25	323846	ELEVATOR SERVICE LL	ELEVATOR PREVENTIVE	583.31
10/16/25	323847	ELITE FUND INC	E-RATE SUPPORT SERV	250.00
10/16/25	323848	ENTERPRISE LLC	GONE BOARDING & CH CREW	3,859.78
10/16/25	323849	FHE GRADUATING CLAS	2025 PARKING LOT FN	1,937.50
10/16/25	323850	FOREST HILLS FOODS	NH- FOOD & GEN SUPP	9.99
10/16/25	323851	FUEHRER BETH	EH 2025 GOLF MEAL A	560.00
10/16/25	323852	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	14.17
10/16/25	323853	GORDON FOOD SERVICE	EH BLOOD DRIVE SUPP, NH SPEC OLYP LUN	390.98
10/16/25	323854	GRAND VALLEY METRO	10/01/25 TO 09/30/2	15,820.10
10/16/25	323855	GRAVES KENT	NH 2025 MEAL ADV GO	180.00
10/16/25	323856	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	623.87
10/16/25	323857	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	5,318.75
10/16/25	323858	HOPSKIPDRIVE INC	SEPTEMBER 2025 TRIP	27,532.81
10/16/25	323859	HUB CAP TIRE & WHEE	RSTPRFNG/UNDERCOATI	1,075.00
10/16/25	323860	HUBBARD NOLAN	EH 2025 MEALADV TEN	1,800.00
10/16/25	323861	INTEGRITY BUSINESS	CW-INSTRUCTIONAL SU	59.92
10/16/25	323862	INTERPHASE OFFICE I	CENTRAL HIGH OFFICE	156,714.14
10/16/25	323863	KENT INTERMEDIATE S	25/26 SWIS RENEW	5,910.00
10/16/25	323864	KINGSLAND ACE HARDW	HARDWARE SUPPLIES	53.18
10/16/25	323865	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	364.00
10/16/25	323866	LET US INC	CM - METAL RACKING	400.00
10/16/25	323867	LOEHFELM HALEY	GW 2025 PEN&INK PRO	1,500.00
10/16/25	323868	MACAVEI MARIEA LUIS	FALL INSTRUCTOR FEE	200.00
10/16/25	323869	METTLER-TOLEDO LLC	NH WRSTLNG SCALE CA	271.63
10/16/25	323870	MICHIGAN SCHOOL BAN	CM - 25-26 MEMBERSH	375.00
10/16/25	323871	MICHIGAN SCHOOL VOC	CH 25-26 HS MEMBERS	405.00
10/16/25	323872	MLIVE MEDIA GROUP	NORTHERN MIDDLE ADV	99.69
10/16/25	323873	NORTHVIEW CROSSROAD	CM VB ENTRY 10/11/2	350.00
10/16/25	323874	NWEA	25-26 MAP GROWTH K-12 YR 4 OF 4	71,185.00

10/16/25	323875	OFFER ANN	2025 MEAL ADV G GOL	630.00
10/16/25	323876	OLSON, STEVE	NH 2025 MEALADV B T	1,620.00
10/16/25	323877	PAGEWORKS	BINDERS FOR SCHOOLS	2,970.60
10/16/25	323878	PIATT BRICKZ LLC	FALL INSTRUCTOR FEE	2,080.00
10/16/25	323879	RADCO APPAREL	EH HOMECOMING GEAR, CAC CC WTR BOTTLE	2,979.35
10/16/25	323880	REDWATER COLLECTION	CH SPRNG JV BOYS GO	1,850.00
10/16/25	323881	RENO SHELBY	CH G VB REIMB	31.98
10/16/25	323882	ROHR GASOLINE EQUIP	ANNUAL TESTING TANK	545.00
10/16/25	323883	RUPPRECHT MOLLY	2025 NATURE SKETCHI	400.00
10/16/25	323884	SAVVAS LEARNING CO	CW,EM,NM,NT,CM DIGITAL LICENSES	49,350.00
10/16/25	323885	SCHOOL SPECIALTY LL	PR OFFICE/EDU SUPPL	245.60
10/16/25	323886	SOMSEL ANDREW	GW 2025 TREE INSTRU	250.00
10/16/25	323887	SPRINGHILL CAMPS	CH GSOC RETRT DEPOS	312.00
10/16/25	323888	STOTENBUR LINDA	NH 2025 VB REIMBURS	94.68
10/16/25	323889	T & W ELECTRONICS	2-WAY RADIO INSTALL, SRVC, NEW RADIOS	29,247.75
10/16/25	323890	TELNET WORLDWIDE	10/01/25 TO 10/31/2	1,900.50
10/16/25	323891	TYLER TECHNOLOGIES	TR- VERIZON DATA CO	14,196.00
10/16/25	323892	ULINE INC	NH- TV STAND	277.04
10/16/25	323893	UNIVERSAL SIGN SYST	EH SIGNS & BANNERS	3,833.00
10/16/25	323894	VARSITY SPIRIT FASH	EH V SPIRIT FASHION	69.45
10/16/25	323895	VITAL RECORDS CONTR	WASTE/TRASH DISPOSA	320.00
10/16/25	323896	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	6,996.60
10/16/25	323897	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	141.54
10/16/25	323898	WOODCRAFT OF WEST M	FOR INSTR INDUST TE	39.38
10/16/25	323899	WORKBOX STAFFING	TEMP SERV WKEND 9/2	4,038.62
10/23/25	323900	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	466.02
10/23/25	323901	HEART OF WEST MICH	DED:9301 UNITED WAY	115.44
10/23/25	323902	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	345.88
10/23/25	323903	MIDLAND CREDIT MANA	DED:2105 GARNISHMNT	268.04
10/23/25	323904	ROOSEN VARCHETTI &	DED:2123 GARNISHMNT	1,034.54
10/23/25	323905	AHO GINY	2025 MEAL ACCT REFU	100.00
10/23/25	323906	ALLIED ELECTRIC INC	GROUNDS-ELECTRICAL	265.00
10/23/25	323907	ANDRINGA NOELLE	2025 MEAL ACCT REFU	54.00
10/23/25	323908	ANTONIO AILEEN	2025 RECTEAM VB REF	75.00
10/23/25	323909	AQUA BLUE AQUARIUM	AQUARIM MAINTANCE	85.00
10/23/25	323910	AT & T	10/05/25 TO 11/04/2	2,843.39
10/23/25	323911	BALL GAME SPORTING	CH B V BB SCRIMMAGE	350.00
10/23/25	323912	BASIC BENEFITS LLC	10/01/25 - 10/31/25	1,005.62
10/23/25	323913	BASTIANELLI JENNIFE	2025 RECTEAM VB REF	75.00
10/23/25	323914	BEAN SHANNON R	FALL INSTRUCTOR FEE	356.00
10/23/25	323915	BEUTE EMILY	2025 MEAL ACCT REFU	100.00
10/23/25	323916	BOULDER CREEK GOLF	EH BALL BUCKETS	90.00
10/23/25	323917	BOUND TO STAY BOUND	AD-PURCHASE MEDIA C	85.32
10/23/25	323918	BRANDENBURG HALEY	2025 MEAL ACCT REFU	13.00
10/23/25	323919	BSN SPORTS	CH COACHING APPAREL	465.90
10/23/25	323920	CAMP ROGER	NT OUTDR EDU 9/2025 & 2026 DEPOSIT	5,439.00
10/23/25	323921	CARLETON EQUIPMENT	TR- GROUNDS EQUIPME	311.08
10/23/25	323922	CAROLE'S CATERING C	LEARNING CAFE CATER	720.00
10/23/25	323923	CHARLTON PARK	CO DEPOSIT 11/20 &	200.00
10/23/25	323924	CONSUMERS ENERGY IN	ELECTRIC 9/11-10	25,338.05
10/23/25	323925	CORNERSTONE UNIVERS	SMITH, KALEB	9,600.00
10/23/25	323926	DIMEO KATHRYN	PD 10/28/25	3,000.00
10/23/25	323927	DK SECURITY	SEPTEMBER FINGERPRN	1,170.00
10/23/25	323928	DTE ENERGY	NATGAS 9/1 TO 9/	3,173.11
10/23/25	323929	DUKE KATHY	2025 MEAL ACCT REFU	43.00
10/23/25	323930	ELITE SCREEN PRINTI	EH SHIRTS/SWEATSHIR	163.20
10/23/25	323931	ERICKSON NANCY	25/26 S1 TXTBK REIM	39.49
10/23/25	323932	FLORES MICHAEL	2025 MEAL ACCT REFU	148.00
10/23/25	323933	FORTE (DBA)	VIEWSHARE WPD-900 W	596.00
10/23/25	323934	FRENCH TARTE LLC	FALL INSTRUCTOR FEE	280.00
10/23/25	323935	GR RACQUET AND FITN	EH COURT RESERVATIO	96.00
10/23/25	323936	GRAND BLANC COMMUNI	NH G JV VB ENTRY 9/	225.00
10/23/25	323937	GRAND RAPIDS GRIFFI	CW 5THGR TRIP 11/12	2,040.00
10/23/25	323938	GRAND VALLEY GLASS	GLASS/WINDOW REPAIR	390.00

10/23/25	323939	GRAND VALLEY STATE	25-26 S1 DUALENRLLM	1,600.00
10/23/25	323940	GGRHSSC	25/26 CONFERENCE DU	600.00
10/23/25	323941	GUPTA ANIL	2025 MEAL ACCT REFU	70.00
10/23/25	323942	HOLIDAY COACH COMPA	CH FOOTBALL 10/9/25	935.00
10/23/25	323943	ILUMINATE PRODUCTIO	BLNC /LUMINATE 10/2	14,500.00
10/23/25	323944	INTEGRITY BUSINESS	CW-INSTRUCTIONAL SUPPLIES	34.04
10/23/25	323945	JELTEMA LAURA	2025 RECTEAM VB REF	75.00
10/23/25	323946	JOHNSON BRANDON	2025 RECTEAM VB REF	75.00
10/23/25	323947	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	562.00
10/23/25	323948	LAI THAO	2025 MEAL ACCT REFU	600.00
10/23/25	323949	LIFE EMS INC	NH MED STAND BY 9/1,9/5	1,900.00
10/23/25	323950	LMCCOA	EH CHEER REG 2026	150.00
10/23/25	323951	MADISON NATIONAL LI	NOVEMBER 2025	5,556.96
10/23/25	323952	MESSA	NOVEMBER 2025	974,804.25
10/23/25	323953	MHSIBCA	25-26 CANN, MATTHEW	45.00
10/23/25	323954	MICHIGAN BALLET ACA	FALL INSTRUCTOR FEE	404.37
10/23/25	323955	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	1,227.62
10/23/25	323956	MUELLER EMILY	2025 MEAL ACCT REFU	100.00
10/23/25	323957	NATIONAL VISION ADM	NOVEMBER 2025	2,267.28
10/23/25	323958	NORTHVIEW CROSSROAD	NH 7TH VB ENTRY 10/	175.00
10/23/25	323959	PAYNE DIANE	EH B SOCCER T-SHIRT	864.00
10/23/25	323960	PAGEWORKS	25-26 BACK TO SCHL,GRAD NWSLTR,NTCRDS	36,172.20
10/23/25	323961	PIATT BRICKZ LLC	FALL INSTRUCTOR FEE	7,048.00
10/23/25	323962	PIERCE JEN	2025 MEAL ACCT REFU	40.00
10/23/25	323963	PLUMFIELD BOOKS LLC	AD-PURCHASE BOOKS F	565.90
10/23/25	323964	PM ENGRAVING	PURCHASE OF NAME PL	32.84
10/23/25	323965	PORTAGE CENTRAL HS	CH GJV VB ENTRY & CH XC ENTRY 10/24	450.00
10/23/25	323966	PREIN & NEWHOF	CAC WATER TESTING	20.00
10/23/25	323967	RADCO APPAREL	CH BACKPACKS	480.00
10/23/25	323968	RASMUSSEN ALISON	2025 MEAL ACCT REFU	548.00
10/23/25	323969	ROFF BROOKE	2025 MEAL ACCT REFU	232.00
10/23/25	323970	ROWERDINK INC	TR- GROUNDS/ MAINT	370.20
10/23/25	323971	SCHAFER KATHRYN	2025 MEAL ACCT REFU	400.00
10/23/25	323972	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL SUPPLIES	152.84
10/23/25	323973	SHERRY KIMBERLY	2025 MEAL ACCT REFU	100.00
10/23/25	323974	SNYDER GEORI	2025 MEAL ACCT REFU	65.00
10/23/25	323975	TREVOR MUIR LLC	10/28/25 SPEAKER	2,000.00
10/23/25	323976	US AWARDS INC	NH - SPORTS PINS	91.91
10/23/25	323977	VANDERBAND CHAD	2025 MEAL ACCT REFU	100.00
10/23/25	323978	VREDEVELT KIRK T	FALL INSTRUCTOR FEE	440.00
10/23/25	323979	WEST MICHIGAN RISK	24-25 WKCOMP PR AUD	20,300.00
10/23/25	323981	ZAMARRIPA ANGELA	2025 MEAL ACCT REFU	64.25
10/31/25	323983	A PARTS WAREHOUSE	TR- SCHOOL BUS REPA	19.69
10/31/25	323984	APPLIED INNOVATION	EQUIPMENT MAINT, RICOH PRO5300S MAIN	6,195.80
10/31/25	323985	APS-HS SCIENCE OLYM	NM ENTRANCE FEE	200.00
10/31/25	323986	B.A.R.D. INC	CH GOLF BALLS G GOL & TEAM UNIFORMS	3,620.00
10/31/25	323987	BAKER TENT RENTAL	NH- RENTAL CHAIRS A	291.57
10/31/25	323988	BEAN SHANNON R	FALL INSTRUCTOR FEE	700.00
10/31/25	323989	BESCO WATER TREATME	WATER COOLER RENTAL & BOTTLED WATER	63.00
10/31/25	323990	BEST PLUMBING SPECI	PLUMBING PARTS & SU	364.97
10/31/25	323991	BRUNET BRADLEY	NH FR/JV FTBLL F202	125.00
10/31/25	323992	BSN SPORTS	CH - JACKETS	1,600.68
10/31/25	323993	CAMP HENRY	NH PN 9 TRIP 9/23/2	2,928.00
10/31/25	323994	CEREAL CITY SCIENCE	MB, CO - SCIENCE SUPPLI	2,253.75
10/31/25	323995	CCCAM	NH CHEER ENTRY 11/1	125.00
10/31/25	323996	COMPETITIVE EDGE	CM CULTURE/COMMUNIT	1,351.69
10/31/25	323997	COMPLETE AUTO GLASS	TR-VEHICLE GLASS RE	150.00
10/31/25	323998	CONSUMERS ENERGY IN	ELECT 9/16-10/1	111,028.33
10/31/25	323999	COREWELL HEALTH	PRE-EMPLOYMENT PHYS, TR DOT PHYS	665.21
10/31/25	324000	CORNELIUS STEPHEN D	FALL INSTRUCTOR FEE	300.00
10/31/25	324001	CRYSTAL FLASH ENERG	OPERATIONS: FUEL	760.64
10/31/25	324002	DECA INC	NH ADVISOR - JOHNSO & STD AFFILLIA	255.00
10/31/25	324003	DFR AQUATICS	MONTHLY MAINTENANCE	65.00
10/31/25	324004	DTE ENERGY	NATGAS 9/24-10/1	1,774.27

10/31/25	324005	EDYNAMIC LP	PERSONAL FINANCE IN	1,885.00
10/31/25	324006	ENERTEMP INC	NHS: IRRIGATION PUM	9,030.00
10/31/25	324007	EXPLORER TOURS INC	CM PYMT#2 HAMILTON	10,700.00
10/31/25	324008	FAIRCHILD RANDY	NH NET REPLACEMENT	401.00
10/31/25	324009	FULLY PROMOTED GRAN	BELONGING EVENT SWA	2,340.00
10/31/25	324010	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	31.98
10/31/25	324011	GORDON FOOD SERVICE	NH- FOOD ITEMS, SPECIAL OLYMPICS CL	258.98
10/31/25	324012	GRAINGER	BUILDING & INDUSTRI	735.71
10/31/25	324013	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	281.60
10/31/25	324014	HASLETT HIGH SCHOOL	NH 2026 REGISTRATIO	75.00
10/31/25	324015	HOFFMANN ANNALIESE	CH 25/26 S1 D/E REI	39.49
10/31/25	324016	HOLIDAY COACH COMPA	ATHLETIC TRIPS OCT	4,909.00
10/31/25	324017	THE HOME DEPOT	NH- GONE BOARDING SUPPLIES	593.81
10/31/25	324018	HUDSONVILLE PUBLIC	NH SWIM/DIVE 9/5-6	200.00
10/31/25	324019	INTEGRITY BUSINESS	KF- OFFICE SUPPLIES	171.39
10/31/25	324020	KEYES REFRIGERATION	CHA - FREEZER REPAI	1,728.74
10/31/25	324021	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	130.00
10/31/25	324022	LIFE EMS INC	NH MED STND-BY 9/25, 9/25	1,050.00
10/31/25	324023	LOGISOFT COMPUTER P	ADOBE K-12 SHARED D	18,770.00
10/31/25	324024	MANER COSTERISAN PC	2025 AUDIT	9,800.00
10/31/25	324025	MASSEY UNIVERSITY	25009304-LAWSON, AN	2,000.00
10/31/25	324026	MICHIGAN CRITICAL P	FAC: COOLING SYSTEM	1,055.72
10/31/25	324027	MICHIGAN SPORTS ACA	CH 2025 HS LEAGUE	750.00
10/31/25	324028	MIDWEST TRANSIT EQU	TR- BUS REPAIR PART	765.63
10/31/25	324029	NAPA AUTO PARTS	B & G AUTOMOTIVE PARTS	633.99
10/31/25	324030	PAYNE DIANE	KF STORE/CUSTOM ITE	414.50
10/31/25	324031	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	2,217,301.97
10/31/25	324032	PAGEWORKS	SCHOOL MAPS	660.70
10/31/25	324033	PIZZA PARTNERS MI L	CM PIZZA/FLD TRIP	224.75
10/31/25	324034	PROBST DEB	CH 2025 SR VB REIMB	15.90
10/31/25	324035	RAYHAVEN GROUP INC	CW - LOCKER KEYS	449.80
10/31/25	324036	RICOH USA INC	PRINTING-COPIER SER	97.74
10/31/25	324037	SAUGATUCK GIRLS BAS	NH G BB ENTRY 11/22	200.00
10/31/25	324038	SCHALL RYAN	EH BASKETBALL TRAIN	2,000.00
10/31/25	324039	SCHOOL SPECIALTY LL	USED TO ORDER INSTR	84.62
10/31/25	324040	SOURCE ONE DIGITAL	SCHOOL SONG BANNER	2,608.14
10/31/25	324041	SUPERFLEET MASTERCA	TR & OP FUEL 9/18-10/17	1,784.39
10/31/25	324042	THAT POLISH GIRL CA	FALL INSTRUCTOR FEE	375.00
10/31/25	324043	TRUGREEN	DISTRICT-WIDE FERTI	2,504.43
10/31/25	324044	UTP PRODUCTIONS INC	LOCAL LABOR 10/5-11	2,638.46
10/31/25	324045	VANRAVENSWAAY FAYE	FALL INSTRUCTOR FEE	275.00
10/31/25	324046	VISUAL EDGE IT INC	10/15/25 TO 1/14/26	183.84
10/31/25	324047	VREDEVELT KIRK T	FALL INSTRUCTOR FEE	760.00
10/31/25	324048	WEST MICHIGAN UNIFO	UNIFORM RENTAL & PURCHASE	685.29
10/31/25	324049	WORKBOX STAFFING	TEMP SERV WKND 9/28 & OCT	10,288.46
11/06/25	324050	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	466.02
11/06/25	324051	HEART OF WEST MICH	DED:9301 UNITED WAY	115.44
11/06/25	324052	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	328.11
11/06/25	324053	MIDLAND CREDIT MANA	DED:2105 GARNISHMNT	311.28
11/06/25	324054	ROOSEN VARCHETTI &	DED:2123 GARNISHMNT	1,034.54
11/06/25	324055	ABSOPURE WATER COMP	NH- WATER COOLER RENTAL & WATER	91.05
11/06/25	324056	ACTION1 CORPORATION	ACTION1 ANNUAL SUBS	20,020.00
11/06/25	324057	ADCO SPECIALTIES IN	NHS - SHIRTS	1,467.50
11/06/25	324058	ADVANCED ROOFING SE	EH/M 2025 ROOF IMPR	26,558.90
11/06/25	324059	AFFORDABLE LIMOUSIN	EH FOOTBALL 10/3/25	1,040.00
11/06/25	324060	AIRGAS NATIONAL CAR	GASES & SUPPLIES	275.72
11/06/25	324061	ALLENDALE HIGH SCHO	NH CC ENTRY 9/27/25	400.00
11/06/25	324062	ALLIED ELECTRIC INC	CH STADIUM LIGHT WO	9,385.87
11/06/25	324063	APPLE INC	IPAD WI-FI 128GB -	16,200.00
11/06/25	324064	BEAN SHANNON R	FALL INSTRUCTOR FEE	997.50
11/06/25	324065	BESCO WATER TREATME	NM HEALTH ROOM WATE	49.50
11/06/25	324066	BSN SPORTS	CH, EH ATHLETIC APPAREL	11,284.00
11/06/25	324067	CALVIN CHRISTIAN SC	EH G V VB ENTRY 10/	150.00
11/06/25	324068	CANNONSBURG SKI ARE	LANE FEES/LOCKER RE	4,000.00

11/06/25	324069	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	455.35
11/06/25	324070	CEREAL CITY SCIENCE	AD, OV, TH SCIENCE SUPPL	2,501.47
11/06/25	324071	CHAMPION CUSTOM PRO	EH SCHOOL STORE SUP	788.08
11/06/25	324072	CHELSEA ATHLETIC BO	EH VOLLEYBALL 10/18	200.00
11/06/25	324073	COMISKEY KIMBERLY	CH SOCCER REIMBURSM	50.00
11/06/25	324074	COMPASS COACH INC	EH DECA CHARTER BUS	1,845.00
11/06/25	324075	CONSUMERS ENERGY IN	MB ELECTRC 9/16-10/	9,241.82
11/06/25	324076	COREWELL HEALTH	PRE-EMPLOYMENT PHYS, TR DOT PHYS	80.99
11/06/25	324077	CREATIVE CONCEPTS P	NH END OF YR AWARDS	342.00
11/06/25	324078	DANCE TEAM UNION LL	EH DANCE ENTRY 12/1	756.00
11/06/25	324079	DECA INC	ADVISOR FEE O'BRIEN, CH & NH STD AFFILIA	238.00
11/06/25	324080	DOMBROWSKI MICHELLE	CH 2025 HOMECOMING	202.25
11/06/25	324081	DTE ENERGY	NATGS 9/26-10/	8,483.79
11/06/25	324082	DUMASIOUS LAUREN	2025 MEAL ACCT REFU	100.00
11/06/25	324083	EAST LANSING HIGH S	NH GOLF ENTRY 5/10/	300.00
11/06/25	324084	ENTERPRISE LLC	GONE BOARDING & CH CREW	3,688.00
11/06/25	324085	FENCE CONSULTANTS O	FENCE REPAIR - RESI	1,350.00
11/06/25	324086	FIXALL ELECTRIC MOT	MOTOR REPAIR	189.76
11/06/25	324087	FOREST HILLS FOODS	SS-COOKING INSTRUCT	41.08
11/06/25	324088	GENAGE CENTER PLLC	FALL INSTRUCTOR FEE	400.00
11/06/25	324089	GIA PUBLISHING INC	OV - REPLACEMENT BO	25.22
11/06/25	324090	GLICA	NH GLIMUN 2025 FEES	1,730.00
11/06/25	324091	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	22.36
11/06/25	324092	GR CHRISTIAN HS	NH CC JAMBOREE	270.00
11/06/25	324093	GRADUATION ALLIANCE	25-26 S1 OCTOBER CH	4,200.97
11/06/25	324094	GRAINGER	BUILDING & INDUSTRI	710.06
11/06/25	324095	GRAND RAPIDS CHRIST	CH VB ENTRY 10/30, CH XC ENTRY, NH VB ENTRY	772.00
11/06/25	324096	GRAND RAPIDS COMMUN	CH, EH, NH 2025 FALL TUITIO	40,151.77
11/06/25	324097	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	331.80
11/06/25	324098	GREAT LAKES MOTORCO	CHARTER BUS	1,170.00
11/06/25	324099	HOLIDAY COACH COMPA	ATHLETIC TRIPS OCT	4,459.20
11/06/25	324100	THE HOME DEPOT	EH DRAMA & INDUST ART SUPPLIES	3,853.67
11/06/25	324101	HUMMINGBIRD BOOK HO	LRN CAFE PRESENTER	400.00
11/06/25	324102	HYDRO-CHEM SYSTEMS	TR - REPAIR SERVICE	303.52
11/06/25	324103	JOHNSTONE SUPPLY	PARTS & SUPPLIES	467.50
11/06/25	324104	KENT COMMUNICATIONS	EH, NH FALL PLAY POSTER	502.78
11/06/25	324105	LEMON MARIA J	FALL INSTRUCTOR FEE	2,280.00
11/06/25	324106	LEWIS HUNTER	2025 MEAL ACCT REFU	100.00
11/06/25	324107	LIFE EMS INC	EH MED STNDBY SEP	2,150.00
11/06/25	324108	LOUISELL DANIEL STE	LRN CAFE PRESENTER	1,000.00
11/06/25	324109	LUCK'S MUSIC LIBRAR	NM ORCHESTRA MUSIC	254.70
11/06/25	324110	MANER COSTERISAN PC	PRO SERV 12/31/24	4,450.00
11/06/25	324111	MANNING DEBRA	2025 MEAL ACCT REFU	100.75
11/06/25	324112	MCGRAW MORRIS PC	PRO SERV JAN-MAR 20	881.50
11/06/25	324113	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	2,567.18
11/06/25	324114	MLIVE MEDIA GROUP	BID ADVERTISEMENT	99.69
11/06/25	324115	MUSIC THEATRE INTER	SUMMER STOCK 2026	4,825.00
11/06/25	324116	NAPA AUTO PARTS	TR- VEHICLE REPAIR	210.12
11/06/25	324117	NORTHVIEW CROSSROAD	CM VB ENTRY FEE 10/	175.00
11/06/25	324118	NORTHWEST KENT MECH	PR SERV CALL/BOILER	822.55
11/06/25	324119	PAGEWORKS	DISTRICT MAPS LAMIN	653.16
11/06/25	324120	PEARSON EDUCATION I	AP BIOLOGY WORKBOOK	528.00
11/06/25	324121	PODEHL CHRIS	2025 MEAL ACCT REFU	30.50
11/06/25	324122	PROTRAININGS	STAFF CPR TRAINING	539.40
11/06/25	324123	RADCO APPAREL	MS SWIM & DIVE T-SH	651.00
11/06/25	324124	REYNOLDS & SONS	CM - ATHLETIC EQUIP	682.14
11/06/25	324125	SAVATREE LLC	EHS/MS: TREE REMOVE, CARE & MAINT	3,185.00
11/06/25	324126	SCHOOL SPECIALTY LL	PR PURCHASAE ORDER	151.08
11/06/25	324127	SCREEN PRINT DEPT I	EH CHEER EMBROIDERY	180.00
11/06/25	324128	SIEGEL ARLENE	FALL INSTRUCTOR FEE	240.00
11/06/25	324129	SPEED WRENCH INC	BUS #17 & #26 REPAIRS	5,406.09
11/06/25	324130	STATE ALLIANCE OF M	EH FALL CONFERNC 20	720.00
11/06/25	324131	STATE OF MICHIGAN	BOILER CERTIFICATES	750.00
11/06/25	324132	SUVEDI ELIZABETH	2025 MEAL ACCT REFU	236.85

11/06/25	324133	THERRIAN JEFFREY	WRESTLING SCALE CER	120.00
11/06/25	324134	UTP PRODUCTIONS INC	LOCAL LABOR /OPERA & ILUMINATE	23,876.12
11/06/25	324135	VANS PASTRY SHOP	NM BIRTHDAY BASH CE	860.00
11/06/25	324136	WEST MICHAEL	2025 MEAL ACCT REFU	100.00
11/06/25	324137	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	196.38
11/06/25	324138	WEST MUSIC CO	CW - RECORDERS	273.35
11/06/25	324139	WESTERN MICHIGAN UN	MANDARIN LANGUAGE A	120,000.00
11/06/25	324140	WINZER CORP	TR-MISC SHOP SUPPLI	812.90
11/06/25	324141	ZHANG IRENE	2025 MEAL ACCT REFU	400.00
11/10/25	324142	WU XUEYING	2025 MEAL ACCT REFU	200.00
11/13/25	324143	AIRGAS NATIONAL CAR	CO2 TANK RENTAL	106.29
11/13/25	324144	ALLIED ELECTRIC INC	CM,EH TRACED FIBER,KF WTR FILTR, LITE REPAIR	1,719.61
11/13/25	324145	BESCO WATER TREATME	PR HEALTH ROOM WTR, COOLER RENTL,BTL WTR	87.50
11/13/25	324146	BEST PLUMBING SPECI	PLUMBING PARTS & SU	904.95
11/13/25	324147	BRANDED CUSTOM SPOR	EH SCHOOL STORE SUP	1,405.18
11/13/25	324148	BSN SPORTS	CH, EH ATHLETIC & FHPS RAIN APPAREL	6,422.42
11/13/25	324149	BUD'S WRECKER SERVI	BUS TOWING SERVICES	375.00
11/13/25	324150	CARLETON EQUIPMENT	TR- GROUNDS EQUIPME	348.84
11/13/25	324151	CHULSKI SALT SERVIC	ICE MELT 2025-2026	6,835.50
11/13/25	324152	THE COACHING BUDDY	HALF COURT COACHING	2,650.00
11/13/25	324153	COMCAST	11/08/25 TO 12/07/2	306.80
11/13/25	324154	COREWELL HEALTH	PRE-EMPLOYMENT PHYS, TR DOT PHYS	157.43
11/13/25	324155	CRYSTAL FLASH ENERG	GW, OPS PROPANE FUEL	1,849.60
11/13/25	324156	DECA INC	CH STDNT FEE-BLOSSE	34.00
11/13/25	324157	DEVELOPMENTAL ENHAN	NT,PR,TH PROFESSIONAL SPKR	3,982.00
11/13/25	324158	DTE ENERGY	NAT GAS 9/27-10/	3,410.28
11/13/25	324159	EAST GRAND RAPIDS H	EH BOWLING ENTRY 12	200.00
11/13/25	324160	FAMILY PROMISE OF G	CH 2025 FUNDRAISING	5,019.00
11/13/25	324161	FEDEX	CNSLNG OFFICE SHIPP	56.85
11/13/25	324162	FOREST HILLS FOODS	AD,CM, NH FOOD SUPPLIES	317.01
11/13/25	324163	FULLY PROMOTED GRAN	MISCELLANEOUS SUPPL	308.92
11/13/25	324164	GEAR UP NATION	EH ART FEE/T-SHIRTS	123.60
11/13/25	324165	GERRIT'S APPLIANCE	CH NEW EQUIPMENT & INSTALL FEE	1,879.00
11/13/25	324166	GLICA	EH 25-26 FEES	1,840.00
11/13/25	324167	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	31.97
11/13/25	324168	GORDON FOOD SERVICE	SUPPLIES FOR ART RE	350.58
11/13/25	324169	GR RACQUET AND FITN	EH, NH TENNIS COURT REN	2,244.00
11/13/25	324170	GRAND RAPIDS CHRIST	EH 2025 VB CONFEREN	251.00
11/13/25	324171	GRANTZ DENNIS	2025 GOLDSWORTHY PR	1,200.00
11/13/25	324172	GREENLEAF DISTRIBUT	OV PLAYGROUND MULCH	145.00
11/13/25	324173	HANSON BEVERAGE SER	AD - WATER SERVICE	109.47
11/13/25	324174	HEIDI'S FALL ADVENT	MB 10/29/25 FLD TRI	860.00
11/13/25	324175	HOEKSTRA TRUCK EQUI	TR- GROUNDS EQUIPME	63.00
11/13/25	324176	HOLIDAY COACH COMPA	ATHLETIC TRIPS OCT, NOV	1,412.00
11/13/25	324177	THE HOME DEPOT	CH FALL PLAY SUPPLIES, NH INDUST INSTRUCT	1,009.71
11/13/25	324178	INTEGRITY BUSINESS	CW, KF INSTRUCTIONAL SUPPLIES	390.60
11/13/25	324179	JOHN BALL ZOO	KF ZOO LAB 9/29,10/	6,480.00
11/13/25	324180	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,150.35
11/13/25	324181	KENT COUNTY HEALTH	2026 POOL INSPECTIO	132.00
11/13/25	324182	KENT COUNTY TREASUR	OFFICERS' SALARIES	29,843.91
11/13/25	324183	KENT INTERMEDIATE S	HR FINGERPRINTING	780.00
11/13/25	324184	KINGSLAND ACE HARDW	HARDWARE SUPPLIES	26.36
11/13/25	324185	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	416.00
11/13/25	324186	LA FUENTE CONSULTIN	25-26 INTERPRETERS	881.80
11/13/25	324187	LIFE EMS INC	EH, NH MED STNDBY OCT	1,300.00
11/13/25	324188	STANDARD ELECTRIC	BOILER PARTS & SUPP	3,489.58
11/13/25	324189	MICHIGAN SCIENCE OL	25-26 NM REGISTRATI	90.00
11/13/25	324190	MICHIGAN STATE UNIV	25-26 S1 GATE TUITI	838.00
11/13/25	324191	MIDWEST PBIS NETWORK	OCT 2025 NAT'L LDERS	1,230.00
11/13/25	324192	MLIVE MEDIA GROUP	BID ADVERTISEMENT	99.69
11/13/25	324193	NAPA AUTO PARTS	TR- ENGINE OIL, VHCL RPR, MISC UPPLIES	1,105.36
11/13/25	324194	OCONNOR CARRIE	FALL INSTRUCTOR PAY	1,190.00
11/13/25	324195	PAYNE DIANE	KF-SCHOOL STR APPAR	1,853.50
11/13/25	324196	PINE REST CHRISTIAN	CONTRACTED CONSULTA	18,120.32

11/13/25	324198	POTTERY LANE GR	CLAY & KILN MAINT, REPAIR	7,298.80
11/13/25	324199	RADCO APPAREL	CM T-SHIRT CHARGE, NH FTBL DUFFEL BAG	707.00
11/13/25	324200	RETTIG AMANDA	OCTOBER 2025	260.40
11/13/25	324201	RICOH USA INC	PRINTING-COPIER SER	232.72
11/13/25	324202	ROAD EQUIPMENT PART	TR- BRAKE RELATED V	977.04
11/13/25	324203	ROCKFORD THIRD PART	TR- CDL DRIVER TEST	500.00
11/13/25	324204	ROGUE RIVER RUNNER	ILUMINATE 10/26/25	450.00
11/13/25	324205	SCHOLASTIC BOOK FAI	KF - BOOK FAIR 5701	7,086.47
11/13/25	324206	SCHOOL SPECIALTY LL	KF, MB, NH, NM, PR MISC SUPPLIES	2,817.35
11/13/25	324207	SOUTH CHRISTIAN HIG	EH V CC ENTRY 10/25	100.00
11/13/25	324208	SPEED WRENCH INC	TR- HYDRAULIC CYLIN	786.80
11/13/25	324209	T & W ELECTRONICS	NEW BLNC OF INV 550, TR 2-WAY RADIO SRV	3,521.80
11/13/25	324210	TELNET WORLDWIDE	11/01/25 TO 11/30/2	1,807.77
11/13/25	324211	THORNAPPLE KELLOGG	EM 25-26 LEAGUE DUE	400.00
11/13/25	324212	THORNAPPLE KELLOGG	CM 25-26 LEAGUE DUE	400.00
11/13/25	324213	UNGER JIM	2025 SQ DNC INSTRC	300.00
11/13/25	324214	UNITED STATES POSTA	PERMIT 238 WNTR 25/	4,924.49
11/13/25	324215	UNIVERSITY OF MICH	EH 25-26 MODEL UN C	2,100.00
11/13/25	324216	VANVIERAH MIKE	EH 25-26 TXTBK REIM	163.70
11/13/25	324217	VARSITY SPIRIT FASH	NEW DANCE UNIFORMS	8,329.00
11/13/25	324218	VICTORY APPAREL	EH FOOTBALL TSHIRTS	304.00
11/13/25	324219	VISUAL EDGE IT INC	2ND PRINTER CONTRAC	336.64
11/13/25	324220	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	7,383.37
11/13/25	324221	WEST MICHIGAN BASEB	CH SCHOOL STORE SUP	387.36
11/13/25	324222	WESTERN MICHIGAN UN	25/26 S1 DUAL ENROL	1,676.00
11/13/25	324223	WILLIS LAUREN	MS SWIM/DIVE REFUND	75.00
11/13/25	324224	WOODCRAFT OF WEST M	FOR INSTR INDUST TE	74.95
11/19/25	324225	NEAT DENNIS	CH 2025 SWIM MEAL A	1,170.00
11/20/25	324226	ASTERA CREDIT UNION	DED:2107 GARNISHMNT	290.69
11/20/25	324227	HEART OF WEST MICH	DED:9301 UNITED WAY	115.44
11/20/25	324228	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	344.40
11/20/25	324229	ROOSEN VARCHETTI &	DED:2123 GARNISHMNT	1,042.42
11/20/25	324230	STANDARD ELECTRIC	BUILDING/EQUIPMENT	1,680.00
11/20/25	324231	3 STEP SPORTS LLC	NH VB ENTRY 9/12	309.75
11/20/25	324232	ABSPURE WATER COMP	GW, NH COOLER RNTL, NH, NT WTR BOTTLES	273.85
11/20/25	324233	ADA TOWNSHIP	WAT/SEW 9/1-10/3	28,152.78
11/20/25	324234	ADCO SPECIALTIES IN	NM SPIRIT WEAR	1,280.25
11/20/25	324235	ALLENDAL HIGH SCHO	NH CC ENTRY 10/25/2	180.00
11/20/25	324236	AMPLIFY EDUCATION I	K-8 ELA PILOT	16,710.79
11/20/25	324237	APPLE INC	ADMIN IPAD FOR OBSE	1,466.00
11/20/25	324238	APPLIED INNOVATION	CONSUMABLES & MAINT	8,219.56
11/20/25	324239	ARROWHEAD GOLF COUR	EH 2025 COURSE RENT	1,150.00
11/20/25	324240	AT & T	11/05/25 TO 12/04/2	2,843.39
11/20/25	324241	AUTOMOTIVE EQUIPMEN	HYDRAULIC TANK REPL	1,525.00
11/20/25	324242	BASIC BENEFITS LLC	NOVEMBER 2025 FMLA & FSA	1,005.62
11/20/25	324243	BASICS SPORTS LLC	FALL INSTRUCTOR FEE	1,755.00
11/20/25	324244	BATTLE CREEK CENTRA	CH V SWIM ENTRY 12/	225.00
11/20/25	324245	BEAN SHANNON R	FALL INSTRUCTOR FEE	100.00
11/20/25	324246	BESCO WATER TREATME	BOTTLED DRINKING WA	24.50
11/20/25	324247	BEST PLUMBING SPECI	PLUMBING PARTS & SU	771.37
11/20/25	324248	BSN SPORTS	ATHLETIC GEAR & APPAREL	3,949.04
11/20/25	324249	CAMP HENRY	NH- DEPOSIT SENIOR	4,290.00
11/20/25	324250	CAROLE'S CATERING C	LEARNING CAFE CATER	937.50
11/20/25	324251	CHRISTIAN EDUCATION	60% OF CONFERENCE R	2,640.00
11/20/25	324252	CONSUMERS ENERGY IN	ELECTRIC 10/9-11/6	31,213.83
11/20/25	324253	CONTRACTORS RENTAL	RENTAL OF FORKLIFT	1,159.40
11/20/25	324254	DEAF INC	ASL INTERPRETER	257.10
11/20/25	324255	DEAN TRANSPORTATION	ATHLETIC TRIPS AUG & SEP	3,783.11
11/20/25	324256	DK SECURITY	OCT 2025 FINGERPRIN	1,040.00
11/20/25	324257	DURA-EDGE PRODUCTS	CH, EH BASEBALL FIELD	18,516.00
11/20/25	324258	EAST GRAND RAPIDS P	CH BOWLING ENTRY 12	200.00
11/20/25	324259	EDELYN LORI	25/26 S1 TXTBK REIM	118.00
11/20/25	324260	EGYPT VALLEY COUNTR	EH G V RANGE/BALLS	278.40
11/20/25	324261	FAUSON KRISTEN	2025 MASB CONF REIM	229.45

11/20/25	324262	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	25.52
11/20/25	324263	FOREST HILLS OUTFIT	CW - PBIS RAFFLE	396.00
11/20/25	324264	FRANKENMUTH HIGH SC	EH 2 TEAM ENTRY 2/0	170.00
11/20/25	324265	FRENCH TARTE LLC	FALL INSTRUCTOR FEE	337.50
11/20/25	324266	GEMINI ATHLETIC WEA	NEW JERSEYS, SOCKS	10,135.82
11/20/25	324267	GOPHER	NH- GYM EQUIPMENT	944.72
11/20/25	324268	GORDON FOOD SERVICE	SS-COOKING SUPPLIES, NH FOOD ITEMS	326.54
11/20/25	324269	GRAINGER	BUILDING & INDUSTRI	851.06
11/20/25	324270	GRAND BLANC COMMUNI	NH JV VB ENTRY 9/27	225.00
11/20/25	324271	GRAND RAPIDS CHRIST	EH 2025 CONF PART F	270.00
11/20/25	324272	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	38.03
11/20/25	324273	GGRHSSC	CH 25-26 CONF DUES	600.00
11/20/25	324274	HASLETT HIGH SCHOOL	EH S/O ENTRY 1/24/2	150.00
11/20/25	324275	HOLLAND HIGH SCHOOL	NH G SWM ENTRY 11/1	30.00
11/20/25	324276	THE HOME DEPOT	WOOD PN 11 FARM SUP	101.27
11/20/25	324277	HUDSON BOAT WORKS U	EH CREW DEPOSIT/BOA	5,550.00
11/20/25	324278	INTEGRITY BUSINESS	KF- OFFICE SUPPLIES	165.78
11/20/25	324279	JAWAD WASSIM AND YU	SCIENCE OLYMPIAD RF	50.00
11/20/25	324280	JOHNSON'S WORKBENCH	NH WOODSHP LUMBER, INDUST ART SUPPLIES	3,595.54
11/20/25	324281	JR ACHIEVEMENT OF T	JUNIOR ACHIEVEMENT	75.00
11/20/25	324282	KENT COUNTY TREASUR	ADA, CAS, GRT, KRW OPER RFND	61,247.47
11/20/25	324283	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	532.00
11/20/25	324284	LIFE EMS INC	NH MED STNDBY 10/2/	1,150.00
11/20/25	324285	MADISON NATIONAL LI	DECEMBER 2025	5,481.72
11/20/25	324286	MARSY LUKE	EH WRESTLING PTP RF	140.00
11/20/25	324287	MESSA	AUG 2025 AGAIN, DEC 2025, JUL 2025 COBRA	980,972.51
11/20/25	324288	MICHAUD CHRISTOPHER	2025 MASB CONF REIM	201.52
11/20/25	324289	MICHIGAN BALLET ACA	25FY/CMOVE-2, PREBALL-2, TJAZZ-2	274.25
11/20/25	324290	MICHIGAN DECA	EH DECA DISTRICT CO	1,620.00
11/20/25	324291	MICHIGAN SCIENCE OL	NH- BATTLE OF THE S	60.00
11/20/25	324292	NINEMEIER MALORIE	2025 MASB CONF REIM	201.52
11/20/25	324293	NOTHING BUNDT CAKES	2025 HOLIDAY BUNDTL	687.50
11/20/25	324294	OTTAWA AREA INTERME	CH, EH, NH 25/26 S1 TUITION	57,850.00
11/20/25	324295	PATTERSON ICE CENTE	EH OCT 2025 ICE TIM	1,340.00
11/20/25	324296	PREIN & NEWHOF	CAC POOL WATER TEST	200.00
11/20/25	324297	QUINN KORI	CH 2025 VB BANQ REI	720.38
11/20/25	324298	ROWERDINK INC	TR- GROUNDS/ MAINT	328.01
11/20/25	324299	SAVATREE LLC	NEW ADMIN: DEAD OAK	3,350.00
11/20/25	324300	SCHOONE-JONGEN ROBE	LRN CAFE PRESENTER	200.00
11/20/25	324301	SCHUPAN ELECTRONIC	DEVICE RECYCLING	268.20
11/20/25	324302	SHOOT-A-WAY INC	NEW BASKETBALLSHOOT	8,490.00
11/20/25	324303	SMITH KARA	CH 2025 VB BANQ REI	98.58
11/20/25	324304	STATE OF MICHIGAN	2026 POOL LIC RENEW	89.00
11/20/25	324305	TENNANT CYNTHIA	FALL INSTRUCTOR FEE	445.00
11/20/25	324306	TERRYN MAGGIE	2025 MASB CONF REIM	258.70
11/20/25	324307	THAT POLISH GIRL CA	FALL INSTRUCTOR FEE	375.00
11/20/25	324308	THE GOAL POST LLC	EH HCKY PANTS/GLOVE	5,390.00
11/20/25	324309	THORNAPPLE KELLOGG	NM 25-26 LEAGUE DUE	400.00
11/20/25	324310	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	9,056.40
11/20/25	324311	TRIPLE THREAT PROPS	CH SPRING PROP RENT	1,926.00
11/20/25	324312	VISNOVSKY ALENA	EH VB TRAINING/COND	1,200.00
11/20/25	324313	VITAL RECORDS CONTR	WASTE/TRASH DISPOS	246.00
11/20/25	324314	WEST CATHOLIC HIGH	EH WRESTLING 1/3/26	250.00
11/25/25	324315	ABSOPURE WATER COMP	NT BALANCE/2023 INV	42.60
11/25/25	324316	ANTHEM SPORTS LLC	KWIK GOAL TRAINING	1,197.63
11/25/25	324317	BTUCK CHOREOGRAHPY	CH DANCE TEAM CHRGR	5,750.00
11/25/25	324318	CONSUMERS ENERGY IN	ELECTR 10/16-11/	107,066.06
11/25/25	324319	DANCE TEAM UNION LL	CH DANCE 12/14 ENTR	1,428.00
11/25/25	324320	EXPRESS IT INC	TR - APPAREL FLEECE	1,916.93
11/25/25	324321	FLINT METRO BOWLING	CH BOWLING ENTRY 12	198.00
11/25/25	324322	NATIONAL VISION ADM	DECEMBER 2025	2,296.03
11/25/25	324323	WEST MUSIC CO	MUSIC RECORDERS FOR	315.64
10/02/25	V100071	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	1,402.00
10/02/25	V100072	ALLIED UNIVERSAL TE	MONTHLY ALARM MONIT	823.20

10/02/25	V100073	B&H PHOTO VIDEO	MISC SUPPLIES FOR F	145.77
10/02/25	V100074	CUSTER OFFICE ENVIR	NORTHERN HIGH CLASS	164,359.25
10/02/25	V100075	DELTA NETWORK SERVI	MITEL SHORECARE PAR	30,705.84
10/02/25	V100076	FIRE PROS INC	DEFICIENCY REPAIRS	222.50
10/02/25	V100077	GAUDETTE MELISSA	FALL INSTRUCTOR FEE	2,301.00
10/02/25	V100078	JW PEPPER OF DETROI	BAND SUPPLIES	476.95
10/02/25	V100079	PARTS EXPRESS INTER	MISC REPLACEMENT PA	160.77
10/02/25	V100080	PEOPLE DRIVEN TECHN	DELL PRO DOCKS	7,597.80
10/02/25	V100081	QUILL CORPORATION	HR OFFICE SUPPLIES	747.56
10/02/25	V100083	STAFFORD-SMITH INC	EQUIP REPAIRS & CH SHEL	11,596.96
10/09/25	V100084	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	696.68
10/09/25	V100085	AMAZON CAPITAL SERV	FS, NM SUPPLIES	1,294.15
10/09/25	V100086	AQUATIC SOURCE	POOL MAINTENANCE	250.00
10/09/25	V100087	B&H PHOTO VIDEO	MISC SUPPLIES FOR F	508.57
10/09/25	V100088	CI SOLUTIONS (DBA)	TR- REPLACEMENT RFI	2,383.00
10/09/25	V100089	CLARK CATHRYN M	FALL INSTRUCTOR FEE	210.00
10/09/25	V100090	DIGITAL SIGNUP	OCTOBER 2025	2,019.14
10/09/25	V100091	FOLLETT CONTENT SOL	PR BOOKS	863.83
10/09/25	V100092	GAMETIME	NT,AV PLAYGRND, CO ROCKWALL	309,098.00
10/09/25	V100093	IRON MOUNTAIN	10/01/25 TO 10/31/2	3,042.51
10/09/25	V100094	JOHNSON CONTROLS FI	NM SERV CALL/FIRE P	1,310.40
10/09/25	V100095	MIDWEST UNITED FOOT	FALL INSTRUCTOR FEE	260.00
10/09/25	V100096	PARTS EXPRESS INTER	MISC REPLACEMENT PA	242.75
10/09/25	V100097	STAFFORD-SMITH INC	CO,TH TRAY SLIDES & EQUIP REPAIR	17,360.52
10/09/25	V100098	WEST MI PAINT & CRE	FALL INSTRUCTOR FEE	150.00
10/16/25	V100099	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	555.54
10/16/25	V100100	ACTION CHEMICAL INC	EQUIP. REPAIRS W/ PARTS	2,825.38
10/16/25	V100101	BAUER BUILT TIRE &	TIRES - GROUNDS TRU	863.36
10/16/25	V100102	BP ENERGY RETAIL CO	SEP 2025	4,691.37
10/16/25	V100103	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	320,706.60
10/16/25	V100104	FASTSIGNS OF GRAND	DECALS	1,451.74
10/16/25	V100105	FOLLETT CONTENT SOL	PR PO USED TO PURCH	466.19
10/16/25	V100106	GRAND RAPIDS POPCOR	CH POPCORN SUPPLIES	2,386.50
10/16/25	V100107	HARRIS SCHOOL SOLUT	CH,EH,NH,NM 25-26 ONLNE COUR	9,950.00
10/16/25	V100108	INTERQUEST DETECTIO	CH - NEW DOG,CM SEARCH, NM PLCM, TH TRAIN	11,442.00
10/16/25	V100109	JOHNSON CONTROLS FI	EH DUCT DETECTOR RE	2,732.73
10/16/25	V100110	JOHNSON CONTROLS IN	NHS REPLACE DISCHA, OV FUSE BREAKER ISS	2,777.00
10/16/25	V100111	JW PEPPER OF DETROI	CMS BAND SUPPLIES	962.63
10/16/25	V100112	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	4,939.00
10/16/25	V100113	PEOPLE DRIVEN TECHN	PROFESSIONAL SERVIC	1,165.00
10/16/25	V100114	TOWERPINKSTER TITUS	CAMPUS DESIGNS	144,775.35
10/16/25	V100115	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	556.77
10/23/25	V100116	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	11,854.85
10/23/25	V100117	ADN ADMINISTRATORS	NOVEMBER 2025	1,262.80
10/23/25	V100118	ALLIED UNIVERSAL TE	MONTHLY ALARM MONIT	2,315.69
10/23/25	V100119	AMAZON CAPITAL SERV	AV,NM, PBIS INSTRUCT SUPPLIE	846.64
10/23/25	V100120	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	1,067.25
10/23/25	V100121	CALVIN UNIVERSITY	EDUCATOR INCENTIVES	38,400.00
10/23/25	V100122	FISHBECK THOMPSON C	EHS: PROFESSIONAL S	11,560.00
10/23/25	V100123	GRAND RAPIDS FENCIN	FALL INSTRUCTOR FEE	327.00
10/23/25	V100124	INTERQUEST DETECTIO	EM 1/2 DAY SEARCH	300.00
10/23/25	V100125	KENYON SCOTT	FALL INSTRUCTOR FEE	1,424.00
10/23/25	V100126	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	420.00
10/23/25	V100127	MIDWEST UNITED FOOT	FALL INSTRUCTOR FEE	342.00
10/23/25	V100128	NEW HOPE DOG TRAINI	FALL INSTRUCTOR FEE	450.00
10/23/25	V100129	RITE-WAY PLUMBING &	HVAC & PLUMBING SER GW, EH	12,492.20
10/23/25	V100130	RIVERSIDE INTEGRATE	MB, CM FIRE ALARM SERVI	590.00
10/23/25	V100131	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,395.40
10/31/25	V100132	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	64.00
10/31/25	V100134	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES, EQUIP & REPAIRS	13,704.91
10/31/25	V100135	AMAZON CAPITAL SERV	CM HEALTH ROOM SUPP	96.12
10/31/25	V100136	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	491.68
10/31/25	V100137	CENTER FOR PHYSICAL	NH, CH AT HRS SEPT 2025	16,537.50
10/31/25	V100138	CI SOLUTIONS (DBA)	25-26 ANNUAL SERVIC	1,539.85

10/31/25	V100139	FASTSIGNS OF GRAND	DECALS & MB SIGN	68.44
10/31/25	V100140	FOLLETT CONTENT SOL	AD, NH- MEDIA CENTER BOOKS	1,501.86
10/31/25	V100141	GAUDETTE MELISSA	FALL INSTRUCTOR FEE	2,368.49
10/31/25	V100142	GRAND RAPIDS POPCOR	SS-POPCORN SUPPLIES	573.20
10/31/25	V100143	J&H OIL COMPANY	TR- ENGINE OIL AND	522.72
10/31/25	V100144	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	1,050.00
10/31/25	V100145	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	641.00
10/31/25	V100146	MEYER MUSIC	CW,NT,CH MUSIC EQUIP MAIN/CW, NM MUSIC	299.99
10/31/25	V100147	MODERN ROOFING INC	ROOF REPAIRS	546.33
10/31/25	V100148	PEOPLE DRIVEN TECHN	AVIGILON VIDEO SURV,BATTERY, EQUIP, MGMT	34,141.75
10/31/25	V100149	PLANTE & MORAN PLLC	SEPTEMBER 2025	19,500.00
10/31/25	V100150	QUILL CORPORATION	NH PLASTIC ERASERS	21.54
10/31/25	V100151	REHMANN TECHNOLOGY	WATCHGUARD RENEWAL	15,138.00
10/31/25	V100152	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,764.00
10/31/25	V100153	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,270.00
10/31/25	V100154	SCREENCASTIFY LLC	ANNUAL RENEWAL	31,500.00
10/31/25	V100155	SNYDER PAINTS INC &	FIELD MARKING PAINT	3,271.25
10/31/25	V100156	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	1,706.81
10/31/25	V100157	TOWERPINKSTER TITUS	CAMPUS DESIGNS	289,842.75
10/31/25	V100158	ZIG ZAG ULTIMATE	FALL INSTRUCTOR FEE	750.00
11/06/25	V100159	AMAZON CAPITAL SERV	FS OFFICE SUPPLIES	196.34
11/06/25	V100160	ANDY J EGAN COMPANY	HVAC CONTROLS & REP	5,891.54
11/06/25	V100161	AQUATIC SOURCE	POOL MAINTENANCE	750.00
11/06/25	V100162	ARBITERSPORTS LLC	CH,CM,EH,EM,NH,NM 10/1/25 - 6/30/2	2,767.50
11/06/25	V100163	B&H PHOTO VIDEO	MISC SUPPLIES FOR F	232.15
11/06/25	V100164	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	10.00
11/06/25	V100165	BAYES WATER TREATME	WATER SOFTENER SALT	202.50
11/06/25	V100166	CENTER FOR PHYSICAL	EH SEPT 2025 AT HRS	4,912.50
11/06/25	V100167	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	5,168.00
11/06/25	V100168	CRITICAL RESPONSE G	ANNUAL IMPLEMENTATI	11,770.00
11/06/25	V100169	DATA IMAGE SYSTEMS	BENQ INSTASHARE BUT, CLSSRM AV EQUIP	125,405.81
11/06/25	V100170	DFD TUMBLING LLC	NH CHEER OCTOBER 20	1,024.00
11/06/25	V100171	DIGITAL SIGNUP	AUGUST 2025	1,083.42
11/06/25	V100172	FIRE PROS INC	EH - FIX EXHAUST FA	844.50
11/06/25	V100173	FOLLETT CONTENT SOL	NH- MEDIA CENTER BKS	627.11
11/06/25	V100174	GR TRAMPOLINE	FALL INSTRUCTOR FEE	297.00
11/06/25	V100175	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	434.00
11/06/25	V100176	HOLLADAY PHOTOGRAPH	FALL INSTRUCTOR FEE	840.00
11/06/25	V100177	INTERQUEST DETECTIO	CM 10/27 & CH 10/30	900.00
11/06/25	V100178	JW PEPPER OF DETROI	INSTR BAND SUPP	608.69
11/06/25	V100179	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	1,080.00
11/06/25	V100180	MEYER MUSIC	CH,CM MUSIC EQUIP MAIN, NH MUSIC	162.93
11/06/25	V100181	PARKWAY ELECTRIC	DIST WIDE PA/CLCK S	71,505.00
11/06/25	V100182	RITE-WAY PLUMBING &	OV,NH,CO,PR,GW MECH IMPRO, EH CHLR,HVAC	23,789.72
11/06/25	V100183	STAFFORD-SMITH INC	NT GARBAGE DISPOSAL & EQUIP REPAIRS	10,443.40
11/06/25	V100184	WEST SHORE SPORTS &	NH G BSKTBLL JERSEY, NM JAZZ BAND & CHOIR	2,277.00
11/13/25	V100185	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	272.00
11/13/25	V100187	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES, EQUIP & REPAIRS	21,103.54
11/13/25	V100188	AMAZON CAPITAL SERV	BOOKS JR KINDER	33.98
11/13/25	V100189	ANDY J EGAN COMPANY	HVAC CONTROLS & REP	1,172.60
11/13/25	V100190	B&H PHOTO VIDEO	AD-INSTRUCTIONAL SU	1,053.30
11/13/25	V100191	BAYES WATER TREATME	WATER SOFTENER SALT	202.50
11/13/25	V100192	CAROLINA BIOLOGICAL	NH- SCIENCE LAB SUP	344.06
11/13/25	V100193	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	323,026.38
11/13/25	V100194	CULLIGAN WATER	PURCHASE WATER REFI	207.50
11/13/25	V100195	CUSTER OFFICE ENVIR	PINE RIDGE FURNITUR, REPLACE EQUIP	57,155.33
11/13/25	V100196	DEW-EL CORPORATION	PINE RIDGE FURNITUR	9,990.64
11/13/25	V100197	DIGITAL SIGNUP	NOVEMBER 2025	1,864.18
11/13/25	V100198	ENGINEERED PROTECTI	AIPHONE IX VIDEO MU	2,379.00
11/13/25	V100199	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	1,648.00
11/13/25	V100200	IRON MOUNTAIN	11/01/25 TO 11/30/2	3,036.94
11/13/25	V100201	J&H OIL COMPANY	TR ENGINE OIL & FUEL	29,778.12
11/13/25	V100202	JW PEPPER OF DETROI	CMS BAND SUPPLIES	769.19
11/13/25	V100203	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	330.00

11/13/25	V100204	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	1,175.00
11/13/25	V100205	MEYER MUSIC	NH MUSIC & STD SUPPLIES	165.24
11/13/25	V100206	PAGEWORKS	SCHOOL MAPS	420.63
11/13/25	V100207	QUILL CORPORATION	CM INSTRUCT & HR OFFICE SUPPLIES	232.65
11/13/25	V100208	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	630.00
11/13/25	V100209	RISK PROGRAM ADMINI	25/26 STRG TNK RNWL	3,512.00
11/13/25	V100210	RIVERSIDE INTEGRATE	NM FIRE ALARM SERVI	238.50
11/13/25	V100211	RN PLUS STAFFING IN	NURSE FOR XIMENA M	4,216.00
11/13/25	V100212	STAFFORD-SMITH INC	EQUIP REPAIRS, PK PIZZA DOUGH PRES	7,528.08
11/13/25	V100213	TEAM GAZELLE	EH CC PRINTING	87.00
11/13/25	V100214	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	795.55
11/13/25	V100215	WEST MI PAINT & CRE	FALL INSTRUCTOR FEE	175.00
11/13/25	V100216	WEST MICHIGAN INTER	VEHICLE REPAIR PART	97.40
11/13/25	V100217	WEST SHORE SPORTS &	MESH PRACTICE JERSE	360.00
11/20/25	V100218	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	77.00
11/20/25	V100219	ACTION CHEMICAL INC	CUSTODIAL SUPPLIE	3,621.52
11/20/25	V100220	ADN ADMINISTRATORS	DECEMBER 2025	1,312.00
11/20/25	V100221	ALLIED UNIVERSAL TE	MONTHLY ALARM MONIT	1,535.69
11/20/25	V100223	AMAZON CAPITAL SERV	INSTRUCT & OFFICE SUPPLIES, PBIS	3,297.93
11/20/25	V100224	ANDY J EGAN COMPANY	CSD-1 BOILER TESTIN	58,668.00
11/20/25	V100225	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	1,084.80
11/20/25	V100226	BAYES WATER TREATME	WATER SOFTENER SALT	175.50
11/20/25	V100227	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	223.50
11/20/25	V100228	BP ENERGY RETAIL CO	OCT 2025	14,031.02
11/20/25	V100229	CLARK CATHRYN M	FALL INSTRUCTOR FEE	540.00
11/20/25	V100230	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	990.00
11/20/25	V100231	DATA IMAGE SYSTEMS	AV CLASSROOM & CONFERENCE CAMERAS	10,839.00
11/20/25	V100232	ENGINEERED PROTECTI	ACCESS CARDS, EH CONNECT EPS TO B	1,749.00
11/20/25	V100233	FASTSIGNS OF GRAND	CH MISCELLANEOUS EX	3,596.96
11/20/25	V100234	FOLLETT CONTENT SOL	AD, NM PURCHASE MEDIA CNTR BOOKS	3,944.30
11/20/25	V100235	GAUDETTE MELISSA	FALL INSTRUCTOR FEE	2,348.52
11/20/25	V100236	HUDL	EH 10/17/25-10/17/26 & EH 10/30/25-7/31/26	4,208.56
11/20/25	V100237	INTERQUEST DETECTIO	NH 1/2 DAY SEARCH	600.00
11/20/25	V100238	JOHNSON CONTROLS IN	TH NEW HEATER INSTA	576.54
11/20/25	V100239	JW PEPPER OF DETROI	NH- ORCHESTRA MUSIC	50.00
11/20/25	V100240	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	275.00
11/20/25	V100241	KERKSTRA SEPTIC TAN	EH BRINE TANK PUMP	1,125.00
11/20/25	V100242	MEYER MUSIC	CH,NM,CM MUSIC EQUIP MAIN & REPAIR, NH MUSIC	662.71
11/20/25	V100243	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	813.01
11/20/25	V100244	PAGEWORKS	NEW BUSINESS CARDS	42.50
11/20/25	V100245	PLANTE & MORAN PLLC	BOND SERV OCT 2025	19,700.00
11/20/25	V100246	PM ENGRAVING	PURCHASE OF NAME PL	28.19
11/20/25	V100247	RADCO APPAREL	ATHLETIC & CLUBS APPAREL	1,994.45
11/20/25	V100248	REHMANN TECHNOLOGY	LIEBERT ESSENTIAL S	10,660.80
11/20/25	V100249	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,764.00
11/20/25	V100250	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	3,001.81
11/20/25	V100251	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,635.00
11/20/25	V100252	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	1,017.64
11/20/25	V100253	VSTAR ENTERTAINMENT	SOCIAL MEDIA/AD CMP	1,411.76
11/20/25	V100254	WEST MICHIGAN UNIFO	UNIFORM PURCHASES & RENTAL	3,890.65
11/20/25	V100255	WEST SHORE SPORTS &	ATHLETIC & CAMPUS APPAREL	4,418.25
11/20/25	V100256	WORKBOX STAFFING	TEMP SERV WKEND SEP, OCT, NOV	15,536.20
11/25/25	V100257	AMAZON CAPITAL SERV	CH OFFICE,SCIENCE, DRAMA, KF INSTR, OV PRIDE PUP	267.95
11/25/25	V100258	ENGINEERED PROTECTI	ACCESS CONTROL SERV, INSTALL,CH,KF,EM SRVC	27,907.14
11/25/25	V100259	VSTAR ENTERTAINMENT	2025 CIRQUE DRMS HL	40,000.00
12/04/25	324324	HEART OF WEST MICH	DED:9301 UNITED WAY	115.44
12/04/25	324325	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	349.83
12/04/25	324326	ROOSEN VARCHETTI &	DED:2123 GARNISHMNT	1,034.54
12/04/25	324327	ADCO SPECIALTIES IN	NM SPIRIT WEAR	1,353.00
12/04/25	324328	ALL BELONG CENTER F	EIGHT HALF DAY PROF	1,460.25
12/04/25	324329	AMERICAN RED CROSS	FACILITY FEE & CERT	47.00
12/04/25	324330	ANGELTRAX	TR- REPLACEMENT BUS	246.84
12/04/25	324331	APPLE INC	IPAD AND KEYBOARD	1,727.00
12/04/25	324332	APPLIED INNOVATION	RICOH PRO5300S MAIN	583.30

12/04/25	324333	AQUA BLUE AQUARIUM	AQUARIM MAINTANCE	191.25
12/04/25	324334	AQUINAS COLLEGE	GUILD,K & BURK, A	19,200.00
12/04/25	324335	ASTROTURF GREAT LAK	NH TURF FLD YRLY MN	3,250.00
12/04/25	324336	BAINES MELISSA	2025 MEAL ACCT REFU	150.00
12/04/25	324337	BANGOR TOWNSHIP SCH	CH BOWLING 12/21/2	220.00
12/04/25	324338	BASICS SPORTS LLC	FALL INSTRUCTOR FEE	1,170.00
12/04/25	324339	BATTLE CREEK CENTRA	NH V SWIM ENTRY 12/	225.00
12/04/25	324340	BEATON ERICA	EH PTP WINTER REFUN	140.00
12/04/25	324341	BESCO WATER TREATME	DRINK WATER, PR, NM HEALTH ROOM WATER,COOLER RNTL	63.00
12/04/25	324342	BROWN TUMBLE & STUN	EH TUMBLING SESSION	780.00
12/04/25	324343	BSN SPORTS	ATHLETIC APPAREL & GEAR	10,200.88
12/04/25	324344	CAMP HENRY	SR RETREAT: CH- 9/9, NH-9/28 & CW 9/17, 9/18/25 FINAL PMT	37,271.00
12/04/25	324345	CARLETON EQUIPMENT	SKIDSTEER REPAIR PR	215.64
12/04/25	324346	CAROLE'S CATERING C	LEARNING CAFE LUNCH	750.00
12/04/25	324347	GRAND RAPIDS CATHOL	NH CC ENTRY 9/20/25	300.00
12/04/25	324348	CATHOLIC CENTRAL HI	NM CC ENTRY 9/20/25	200.00
12/04/25	324349	CENTRAL MICHIGAN UN	25/26 S1 SHEAHAN,A	800.00
12/04/25	324350	CHARBAUSKI REBECCA	NH CC BANQ FOOD REI	631.31
12/04/25	324351	CHARLTON PARK	CO 4TH GRADE FIELD TRIP 11/20 & 11/21	706.00
12/04/25	324352	CCCAM	EH, NH 25-26 MMBRSH P DU	150.00
12/04/25	324353	CONSUMERS ENERGY IN	ELEC 10/21-11/	30,967.97
12/04/25	324354	COOPERSVILLE HIGH S	EH JV WRESTLING 12/	275.00
12/04/25	324355	WAYNA BENJAMIN L	FALL INSTRUCTOR FEE	175.00
12/04/25	324356	DILLARD BRITTANY	2025 MEAL ACCT REFU	200.00
12/04/25	324357	DTE ENERGY	NAT GAS 10/24-11/	18,316.10
12/04/25	324358	EAST GRAND RAPIDS A	NH BOWLING ENTRY 12	200.00
12/04/25	324359	ENDURANCE COMMERCIA	PR 2025 ROOF IMPRVM	63,031.40
12/04/25	324360	FIBER LINK INC	EH - FIBER TESTING	1,168.56
12/04/25	324361	FIEDLER JOANNE M	FALL INSTRUCTOR FEE	3,024.00
12/04/25	324362	FIELDER JUSTIN	CH PTP 25-26 BB REF	140.00
12/04/25	324363	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	324.07
12/04/25	324364	FLOYDS ELECTRIC SER	TR- REPLACEMENT STA	135.00
12/04/25	324365	FORM WORKS (DBA)	CAC PRINTING/DESIGN	2,693.62
12/04/25	324367	FULLY PROMOTED GRAN	FHPS MARKETING, STAFF KICKOFF	3,914.00
12/04/25	324368	GARDNER MARISSA	CH 25-26 WNTR PTP R	140.00
12/04/25	324369	GLICA	CH 2025 FEES	990.00
12/04/25	324370	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES, TR MISC SUPPLIES	246.87
12/04/25	324371	GORDON FOOD SERVICE	EH BLOOD DRV, DRAMA & FALL PLAY SUPPLIES	849.23
12/04/25	324372	GRADUATION ALLIANCE	CH, EH, NH 25/26 NOV ONLN TUITION	4,635.34
12/04/25	324373	GRAINGER	BUILDING & INDUSTRI	455.49
12/04/25	324374	GRAND RAPIDS CITY T	WAT/SEW 8/12-11/, FIRE PRO QTRLY	15,673.61
12/04/25	324375	GRANTZ DENNIS	GW GLDSWRTHY PROJ	165.75
12/04/25	324376	HANSON BEVERAGE SER	AD - WATER SERVICE	43.99
12/04/25	324377	HASLETT HIGH SCHOOL	EH 2026 SCIENCE OLY	75.00
12/04/25	324378	HERITAGE-CRYSTAL CL	TR- ENGINE COOLANT	638.78
12/04/25	324379	HOFSTRA DARRYL	AUG-NOV 2025 PRO SE	1,575.00
12/04/25	324380	HOLIDAY COACH COMPA	ATHLETIC TRIPS AUG, SEP NOV 2025	3,374.00
12/04/25	324381	THE HOME DEPOT	EH BD BUILDING DESI, INSTRU INDUSTRIAL TECH	140.64
12/04/25	324382	HOPPE ROBIN	NM PARTIAL REFUND	25.00
12/04/25	324383	HUDSONVILLE PUBLIC	NH G SWIM ENTRY 9/5	200.00
12/04/25	324384	INTEGRITY BUSINESS	SCHOOL SUPPLIES	287.62
12/04/25	324385	JOHNSON'S WORKBENCH	FOR INTR TECH SUPP	2,532.13
12/04/25	324386	JOHNSTONE SUPPLY	PARTS & SUPPLIES	687.50
12/04/25	324388	KARLA VON CERAMICS	NM ART SUPPLIES	100.24
12/04/25	324389	KATERBERG VERHAGE I	PR, CM 2025 PAVING	82,109.30
12/04/25	324390	KENT COUNTY TREASUR	CH,NH FOOTBALL DEPUTIES, CH HOMECOMING DEPUTIES	6,615.00
12/04/25	324391	KENT INTERMEDIATE S	HR FINGERPRINTING F	195.00
12/04/25	324392	KENTWOOD PUBLIC SCH	CH,EH,NH DEC WRESTLING & SWIM ENTRY FEES	1,600.00
12/04/25	324393	KINGSLAND ACE HARDW	HARDWARE SUPPLIES	102.54
12/04/25	324394	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	182.00
12/04/25	324395	KOCHIN JESSICA	2025 MEAL ACCT REFU	100.00
12/04/25	324396	LANSING EASTERN HIG	NH WRSTLNG ENTRY 12	225.00
12/04/25	324397	LEMON MARIA J	FALL INSTRUCTOR FEE	600.00
12/04/25	324398	LIFE EMS INC	EH, NH MED STNDBY 10/16, NH 10/23	1,250.00

12/04/25	324399	MCFARLAND JOHN	CH 25-26 WNTR PTP R	140.00
12/04/25	324400	MICHIGAN DECA	NH 2025 DIST 2 CNFR	480.00
12/04/25	324401	MID-AMERICAN GLOBAL	EH 2026 REGISTRATIO	2,950.00
12/04/25	324402	MIDWEST TRANSIT EQU	TR- BUS REPAIR PART	947.62
12/04/25	324403	MONA SHORES BOWLING	NH BOWLNG ENTRY 12/	100.00
12/04/25	324404	MV SPORT-THE GAME	EH - STORE GEAR, HATS, VESTS	2,583.05
12/04/25	324405	NAPA AUTO PARTS	TR MISC GARAGE SUP, REPLACE VEH,VEH REPAIR, REPAIR PARTS	1,723.60
12/04/25	324406	ORTEGA ARMANDO	CH 25-26 WNTR PTP R	140.00
12/04/25	324407	OVERHEAD DOOR COMPA	OVERHEAD DOOR INSPE	225.00
12/04/25	324408	PEACEFUL DRAGONS LL	FALL INSTRUCTOR FEE	2,360.40
12/04/25	324409	POSPISLIK JOHN	EH PTP DANCE REFUND	140.00
12/04/25	324410	PRINSEN TOREY	NH CC BANQUET REIMB	225.00
12/04/25	324411	COLLEGE ENTRANCE EX	25/26 PSAT/NMSQT FE	6,809.88
12/04/25	324413	RETTIG AMANDA	NOVEMBER 2025 MILEA	221.34
12/04/25	324414	RICOH USA INC	PRINTING-COPIER SER	127.08
12/04/25	324415	ROAD EQUIPMENT PART	TR-VEHICLE REPAIR P	1,221.80
12/04/25	324416	ROMERO LINDSEY	CH 2025 VB BANQT RF	149.21
12/04/25	324418	ROYAL TRUCK & UTILI	TR- CHS BAND TRAIL	606.28
12/04/25	324419	SAVATREE LLC	TREE CARE & MAINTEN	728.00
12/04/25	324420	SCHOOL SPECIALTY LL	PR INSTRUCT SUPPLIES	285.08
12/04/25	324421	SCHRAMSKI JENNIFER	NH CC BANQUET REIMB	338.99
12/04/25	324422	SOUTH CHRISTIAN HIG	NH ENTRY 2025 CC UT, G BB SCRIMMG	475.00
12/04/25	324423	SPARTA HIGH SCHOOL	NH CC ENTRY 9/13/25	225.00
12/04/25	324424	STEPHENSON CHEYENNE	EH CHOREOGRAPHY/WOR	750.00
12/04/25	324425	SUDERMAN JACKIE	2025 MEAL ACCT REFU	445.00
12/04/25	324426	SUPERFLEET MASTERCA	TR & OP FUEL 10/18-11/17	1,783.65
12/04/25	324427	THINKBOX CREATIVE L	PYMT 2 OF 3	8,500.00
12/04/25	324428	TRANE U.S. INC	BUILDING SUPPLIES	168.28
12/04/25	324429	TRIERWEILER SAMANTH	CH 25-26 WITR PTP R	140.00
12/04/25	324430	TYLER TECHNOLOGIES	TR- REPLACEMENT TAB	3,090.00
12/04/25	324431	UNION HIGH SCHOOL	NH WRESTLING 12/20	200.00
12/04/25	324432	VANRAVENSWAAY FAYE	FALL INSTRUCTOR FEE	802.00
12/04/25	324433	VETTER GARRET	2025 MEAL ACCT REFU	200.00
12/04/25	324434	WARD'S SCIENCE DIV	FOR INSTR SCIENCE S	65.51
12/04/25	324435	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	265.54
12/04/25	324436	WEBER NICHOLLE	NOV 2025 EMPLOY REI	46.94
12/04/25	324437	WEIRD WOLF ARTE	GW BLOCK PRINTING	1,500.00
12/04/25	324438	WEST CATHOLIC ATHLE	EH V CHRLEADING 12/	150.00
12/04/25	324439	WEST MUSIC CO	TA-FALL 2025 FOUNDA	6,542.68
12/04/25	324440	WINZER CORP	TR-MISC SHOP SUPPLI	420.41
12/04/25	324441	WOODRUFF THOMAS C.	2025 NATIVE AM SKET	600.00
12/04/25	324442	WORLD CUP SUPPLY	NH COED SKI RACE BI	400.72
12/04/25	324443	WYOMING PUBLIC SCHO	NH BUS TRANSPORTATI	210.00
12/04/25	V100260	AFFORDABLE LIMOUSIN	EH OCT/NOV 2025 TRI, NH V VBALL NOV	3,952.00
12/04/25	V100261	AMAZON CAPITAL SERV	OFF & INSTR SUPPLIES,FLEX ED FD GRANT,SNCK SHCK SUPPLIES	2,715.02
12/04/25	V100262	AQUATIC SOURCE	POOL CHEMICALS, SUPPLIES, MAINTENANCE	2,555.92
12/04/25	V100263	B&H PHOTO VIDEO	CH FALL MISC SUPPLI	11,068.61
12/04/25	V100264	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	1,121.59
12/04/25	V100265	BAYES WATER TREATME	WATER SOFTENER SALT	135.00
12/04/25	V100266	BEST PLUMBING SPECI	PLUMBING PARTS & SU	293.06
12/04/25	V100267	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	208.48
12/04/25	V100268	CENTER FOR PHYSICAL	CH,NH BYS SOCCER, CH,NH OCT 2025 AT HRS, NH CPR CLASS	14,131.25
12/04/25	V100269	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	6,283.24
12/04/25	V100270	CORNELIUS STEPHEN D	FALL INSTRUCTOR FEE	125.00
12/04/25	V100271	CULLIGAN WATER	PURCHASE WATER REFI	199.20
12/04/25	V100272	CUSTER OFFICE ENVIR	HOCKEY LKRM FLOORIN	6,050.00
12/04/25	V100273	DEW-EL CORPORATION	SENSORY ROOM CHAIR	2,070.79
12/04/25	V100274	FIRE PROS INC	CHS:HALON 1301 ASTM, DEFICIENCY REPAIRS	13,160.67
12/04/25	V100275	FOLLETT CONTENT SOL	AD-MD CTR DINO BKS, NM MEDIA CNTR	2,571.67
12/04/25	V100276	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	863,960.58
12/04/25	V100277	GRAND RAPIDS POPCOR	CH, EH SCHL STORE SUP, SS POPCORN SUPPLIES	1,295.50
12/04/25	V100278	J&H OIL COMPANY	TR FUEL	27,004.53
12/04/25	V100279	JW PEPPER OF DETROI	NH- MUSIC FOR BAND	3.00
12/04/25	V100280	KENYON SCOTT	FALL INSTRUCTOR FEE	890.00

12/04/25	V100281	KEYES REFRIGERATION	EH ICE MACHINE REPA	306.49
12/04/25	V100282	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	2,849.00
12/04/25	V100283	MEYER MUSIC	CM, CW, EM, NT MUSIC EQUIP MAIN	248.05
12/04/25	V100284	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	535.24
12/04/25	V100285	MODERN ROOFING INC	ROOF REPAIRS	1,101.36
12/04/25	V100286	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,147,285.11
12/04/25	V100287	PAGEWORKS	BUSINESS CARDS/NTCR, NEW AQUCTR POSTCARD	471.43
12/04/25	V100288	PREIN & NEWHOF	CAC POOL WTR TESTIN	20.00
12/04/25	V100289	RADCO APPAREL	GUARDIAN CAPS FOR F	6,384.00
12/04/25	V100290	RAYHAVEN GROUP INC	LOCKER KEYS	66.29
12/04/25	V100291	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	882.00
12/04/25	V100292	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	227.10
12/04/25	V100293	RN PLUS STAFFING IN	NURSE FOR XIMENA M	7,905.00
12/04/25	V100294	STAFFORD-SMITH INC	COUNTERTOP CHARBROI	12,363.26
12/04/25	V100295	TOWERPINKSTER TITUS	CAMPUS DESIGNS	242,860.12
12/04/25	V100296	VSTAR ENTERTAINMENT	2025 CIRQUE DREAMS	306.00
12/04/25	V100297	WEST MICHIGAN INTER	TR- REPLACEMENT BUS, VEH REPAIR	1,968.41
12/04/25	V100298	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	361.12
12/04/25	V100299	WORKBOX STAFFING	TEMP SERV WKEND 11/	10,809.16
12/11/25	324444	A PARTS WAREHOUSE L	TR- SCHOOL BUS REPA	124.42
12/11/25	324445	ACCURATE LABEL DESI	BUILDING VISITOR LA	155.95
12/11/25	324446	AIRGAS NATIONAL CAR	GASES & SUPPLIES	285.10
12/11/25	324447	BSN SPORTS	CH ATHLETIC APPAREL & GEAR	10,241.86
12/11/25	324448	CAROLE'S CATERING C	LEARNING CAFE LUNCH	1,725.00
12/11/25	324449	CEREAL CITY SCIENCE	AD - SCIENCE BOXES	29.00
12/11/25	324450	COOPERSVILLE HIGH S	NH JV VB ENTRY 8/23	225.00
12/11/25	324451	COREWELL HEALTH	TR- DRIVER DOT PHYS	82.81
12/11/25	324452	DTE ENERGY	NAT GAS 10/30-11/	8,121.26
12/11/25	324453	EXPRESS IT INC	STAFF & CAC UNIFORMS, MISC	591.52
12/11/25	324454	FIDELITY SECURITY L	OCT, NOV, DEC 2025	1,097.28
12/11/25	324455	FIEDLER JOANNE M	FALL INSTRUCTOR FEE	1,440.00
12/11/25	324456	FOREST HILLS FOODS	CMS, CW MTG SUPPLIES, SS COOKING INSTRUCT	124.59
12/11/25	324457	GORDON FOOD SERVICE	SUPPLIES FOR ART RE	300.28
12/11/25	324458	GREAT LAKES WINDOW	EHS: NURSE OFFICE W	510.00
12/11/25	324459	HOEKSTRA TRUCK EQUI	TR- GROUNDS EQUIPME	106.42
12/11/25	324460	HOLIDAY COACH COMPA	ATHLETIC TRIPS DEC 2025	2,450.00
12/11/25	324461	HOMETOWN FILTER	FILTERS FOR HVAC SY	150.00
12/11/25	324462	HOURLASS TESTING S	TR- DRIVER DRUG/ AL	423.20
12/11/25	324463	INTEGRITY BUSINESS	SCHOOL SUPPLIES	102.46
12/11/25	324464	J & K DIESEL SUPPLY	TR- PROHEAT REPAIR	1,745.65
12/11/25	324465	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	841.88
12/11/25	324466	KENT COUNTY TREASUR	2025 WINTER TAX LEV	4,151.97
12/11/25	324467	KENT COUNTY TREASUR	EH FTBLL GMS/DEPUTI, OFFICERS' SALARIES	33,569.94
12/11/25	324468	KINGSLAND ACE HARDW	HARDWARE SUPPLIES	159.96
12/11/25	324469	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	525.00
12/11/25	324470	LEXIA LEARNING SYST	LEXIA LEARNING	2,000.00
12/11/25	324471	LIFE EMS INC	EH MED STNDBY 10/23, DISTRICT CPR CLASS	1,750.00
12/11/25	324472	LOWELL AREA SCHOOLS	CO, OV FLD TRIP 1/7 & 1	1,176.00
12/11/25	324473	MCGRAW MORRIS PC	PROFESSIONAL SERVIC	1,247.00
12/11/25	324474	MIDWEST TRANSIT EQU	TR- BUS REPAIR PART	1,295.42
12/11/25	324475	MLIVE MEDIA GROUP	BID ADVERTISEMENT	275.57
12/11/25	324476	MSRADS	NH 25-26 BROADCASTI	3,500.00
12/11/25	324477	NAPA AUTO PARTS	TR- REPLACEMENT VEH	285.91
12/11/25	324479	PFM FINANCIAL ADVIS	PROFESSIONAL SERVIC	1,200.00
12/11/25	324480	PIANONATION & THE P	NT- ROLAND LX5 CH P	4,174.00
12/11/25	324481	PIATT BRICKZ LLC	FALL INSTRUCTOR FEE	5,360.00
12/11/25	324482	PINE REST CHRISTIAN	CONTRACTED CONSULTA	21,665.60
12/11/25	324483	PRO AUDIO INC	FAC MOTOR RENTALS	150.00
12/11/25	324484	REDWATER COLLECTION	CH COURSE/JV GOLF	1,340.00
12/11/25	324485	RICO EDNA	BYS SWIM/DIVE REFUN	75.00
12/11/25	324486	ROAD EQUIPMENT PART	TR-VEHICLE REPAIR P	538.48
12/11/25	324487	ROGUE RIVER RUNNER	2025 CIRQUE RUNNER	450.00
12/11/25	324488	SHANTY CREEK RESORT	NH SKI 1/4/26-2/8/2	1,949.00
12/11/25	324489	SOUTH CHRISTIAN HIG	EH CC ENTRY 8/22/25	325.00

12/11/25	324490	STEHLIK RACHEL	EH CHEER CLINIC	346.70
12/11/25	324491	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	12,622.11
12/11/25	324492	VITAL RECORDS CONTR	WASTE&TRASH DISPOSA	160.00
12/11/25	324493	WEST MICHIGAN RISK	WC PYMT 3 OF 4	48,287.50
12/11/25	V100300	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	658.86
12/11/25	V100301	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES, EQUIP, REPAIRS W/PARTS	9,096.40
12/11/25	V100302	ALLIED ELECTRIC INC	MAINTENANCE: ELECTR, MB LIGHT REPLACE, TH KILN CIRCUIT	5,983.50
12/11/25	V100303	AMAZON CAPITAL SERV	INSTRUCTIONL & MISC SUPPLIES	1,289.63
12/11/25	V100304	ANDY J EGAN COMPANY	HVAC CONTROLS & REP, NH HOT WATER SYSTEM	7,475.50
12/11/25	V100305	B&H PHOTO VIDEO	MISC SUPPLIES FOR F	94.98
12/11/25	V100306	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	4,234.28
12/11/25	V100307	BEST PLUMBING SPECI	PLUMBING PARTS & SU	51.24
12/11/25	V100308	CENTER FOR PHYSICAL	EH AT HRS OCT 2025, EH TENNIS	4,646.25
12/11/25	V100309	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	270,041.01
12/11/25	V100310	CUSTER OFFICE ENVIR	PINE RIDGE FURNITUR	10,848.14
12/11/25	V100311	DEW-EL CORPORATION	PINE RIDGE MEDIA CE	31,508.97
12/11/25	V100312	DIGITAL SIGNUP	DECEMBER 2025	2,160.69
12/11/25	V100313	ENGINEERED PROTECTI	ACCESS CONTROL SERV	8,022.33
12/11/25	V100314	FIRE PROS INC	CMS: REPLACE PAINTE, DEFICIENCY RPRS,NT 4" LEAKING PIPE	5,223.60
12/11/25	V100315	FOLLETT CONTENT SOL	MEDIA CENTER - BOOKS	3,386.25
12/11/25	V100316	GAMETIME	AD, MB 2025 PLYGRND EQUIP	13,848.85
12/11/25	V100317	GRAND RAPIDS FENCIN	FALL INSTRUCTOR FEE	553.00
12/11/25	V100318	HOPSKIPDRIVE INC	OCT & NOV 2025 TRIPS	46,861.48
12/11/25	V100319	HYDRO-CHEM SYSTEMS	TR SUPPLIES	419.82
12/11/25	V100320	IRON MOUNTAIN	12/01/25 TO 12/31/2	3,036.94
12/11/25	V100321	KENYON SCOTT	FALL INSTRUCTOR FEE	712.00
12/11/25	V100322	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	616.00
12/11/25	V100323	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	5,136.01
12/11/25	V100324	PAGEWORKS	BUSINESS & NOTE CARDS, SM NOTEPADS	500.00
12/11/25	V100325	PARKWAY ELECTRIC	DISTRICT WIDE PA/CL	63,160.49
12/11/25	V100326	QUILL CORPORATION	CMS INSTRUCTIONAL S	293.41
12/11/25	V100327	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	630.00
12/11/25	V100328	RN PLUS STAFFING IN	NURSE FOR XIMENA M	1,689.50
12/11/25	V100329	ROWERDINK INC	TR- GROUNDS/ MAINT	433.84
12/11/25	V100331	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	1,197.80
12/11/25	V100332	UTP PRODUCTIONS INC	FAC 11/23 SHOW/LABO	13,405.26
12/11/25	V100333	WEST MI PAINT & CRE	FALL INSTRUCTOR FEE	125.00
12/11/25	V100334	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,127.52
12/11/25	V100335	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	246.02
12/18/25	324494	HEART OF WEST MICH	DED:9301 UNITED WAY	115.44
12/18/25	324495	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	544.57
12/18/25	324497	A PARTS WAREHOUSE L	TR- SCHOOL BUS REPA	327.71
12/18/25	324498	ABSOPURE WATER COMP	NH WATER, NH COOLER RNTL	83.40
12/18/25	324499	ADA TOWNSHIP	WAT/SEW 10/1-11/	6,724.95
12/18/25	324500	ADCO SPECIALTIES IN	EH, EM STAFF GEAR	4,924.25
12/18/25	324501	AGONSWIM.COM	MESH BAGS FOR BOYS/	972.33
12/18/25	324502	AIRGAS NATIONAL CAR	GASES & SUPPLIES	106.29
12/18/25	324503	APPLE INC	IPAD FOR HOCKEY HUD	378.95
12/18/25	324504	APS-HS SCIENCE OLYM	CM 2 TEAM 2026 ENT	200.00
12/18/25	324505	AQUINAS COLLEGE	EH 2026 DANCE ENTRY, L HARPER	9,825.00
12/18/25	324506	ARROWASTE INC	BG DUMPSTER EXCHANG	554.32
12/18/25	324507	AT & T	12/05/25 TO 01/04/2	2,843.39
12/18/25	324508	BASIC BENEFITS LLC	DECEMBER 2025	1,005.62
12/18/25	324509	BEAN SHANNON R	FALL INSTRUCTOR FEE	1,983.50
12/18/25	324510	BESCO WATER TREATME	CW DRINKING WATER,NM HEALTH ROOM WATER	125.50
12/18/25	324511	BIO-RAD LAB/LIFE SC	FOR INSTR SCIENCE S	235.00
12/18/25	324512	BOM BOWS LLC	NH COMP CHEER BOWS	270.00
12/18/25	324513	BSN SPORTS	EH ATHLETIC APPAREL	2,541.45
12/18/25	324514	CAROLE'S CATERING C	LEARNING CAFE LUNCH	937.50
12/18/25	324515	COMCAST	12/08/25 TO 01/07/2	306.80
12/18/25	324516	CONSUMERS ENERGY IN	ELECTRC 11/10-12	56,845.50
12/18/25	324517	CRYSTAL FLASH ENERG	GWE: PROPANE FUEL	1,631.62
12/18/25	324518	CS ERICKSON	CH-BASE AUDIO & VID	22,916.00
12/18/25	324519	DANCE TEAM UNION LL	CH DANCE 1/11/26	1,120.00

12/18/25	324520	DEOL BALJIT	2025 MEAL ACCT REFU	55.95
12/18/25	324521	DK SECURITY	NOVEMBER 2025	520.00
12/18/25	324522	EAST KENTWOOD HIGH	CH WRESTLING 1/3/26	175.00
12/18/25	324523	EAST ROCKFORD MIDDLE	CM CC ENTRY 9/25/25	125.00
12/18/25	324524	ELEVATOR SERVICE LL	ELEVATOR PREVENTIVE	1,366.55
12/18/25	324525	FOSTER PAMELA	CH PTP BOWLING REFU	140.00
12/18/25	324526	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	126.96
12/18/25	324527	GORDON FOOD SERVICE	NH FOOD DRIVE DONAT	511.27
12/18/25	324528	GRACEFFA BRYAN	CH PTP REFUND	140.00
12/18/25	324529	GRAINGER	BUILDING & INDUSTRI, TR MISC GARAGE SUPPLIES	355.81
12/18/25	324530	GRAND RAPIDS HARDWA	HARDWARE & SUPPLIES	335.67
12/18/25	324531	GRAND RAPIDS CITY T	WAT/SEW 8/25-11/	15,052.82
12/18/25	324532	GRAND RAPIDS RUNNIN	FALL INSTRUCTOR FEE	125.00
12/18/25	324533	GRAND VALLEY GLASS	ADA: GLASS REPLACEM	1,045.00
12/18/25	324534	GRANDVILLE HIGH SCH	NH JV/9TH SWM 1/23/	225.00
12/18/25	324535	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	418.90
12/18/25	324536	GRIFFITH MATT	CH GBBALL PTP REFUN	140.00
12/18/25	324537	HARVARD UNIVERSITY	EH - HUDSON PAIR	1,500.00
12/18/25	324538	HAYDEN ANGEL	FALL INSTRUCTOR FEE	1,957.50
12/18/25	324539	HILL GINA	2025 MEAL ACCT REFU	100.20
12/18/25	324540	HOLT HIGH SCHOOL	EH WRESTLING 12/6/2	550.00
12/18/25	324541	HOMETOWN FILTER	FILTERS FOR HVAC SY	150.00
12/18/25	324542	INTEGRITY BUSINESS	NH ENVELOPES NHS, SCHOOL SUPPLIES	85.64
12/18/25	324543	JOSTENS INC	NH- DIPLOMAS AND COVERS	2,460.90
12/18/25	324544	KARLA VON CERAMICS	NM ART SUPPLIES	347.63
12/18/25	324545	KATERBERG VERHAGE I	2025-26 SNOWPLOW SEASON	146,032.50
12/18/25	324546	KENT INTERMEDIATE S	JULY 2025 CAREGIVER, REG 1&2 T, BUS AIDES	33,768.56
12/18/25	324547	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	13.18
12/18/25	324548	KMB CONFECTIONS LLC	FALL INSTRUCTOR FEE	1,075.00
12/18/25	324549	LAKEVIEW HIGH SCHOO	CH V SWIM/DIV 1/3/2	250.00
12/18/25	324550	LEMON MARIA J	FALL INSTRUCTOR FEE	1,200.00
12/18/25	324551	LOOYENGA AMY	SUB PERMIT REIMBRSM	45.00
12/18/25	324552	MARTIN JOHN T	FALL CONDUCTOR FEE	1,000.00
12/18/25	324553	MESSA	JANUARY 2026	947,690.92
12/18/25	324554	MI COACHES CORNER L	NH COMP CHEER 1/17/26	700.00
12/18/25	324555	MICHIGAN SPORTS ACA	EH SOCCER SESSION 2	1,200.00
12/18/25	324556	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	986.00
12/18/25	324557	MIKE MARKS PRO SHOP	EH BOWLING TROPHIES	129.96
12/18/25	324558	MONA SHORES BOWLING	NH 2ND TEAM 12/13/2	100.00
12/18/25	324559	MONTAGUE HIGH SCHOO	EH WRESTLING 12/27/	275.00
12/18/25	324560	NAPA AUTO PARTS	TR- MISC GARAGE SUP	115.98
12/18/25	324561	PAYNE DIANE	KF SPIRIT ITEMS/STO	330.00
12/18/25	324562	PARTY TIME BOOTH LL	NH- PHOTO BOOTH FOR	750.00
12/18/25	324563	PATTERSON ICE CENTE	EH HOCKEY NOV 2025	8,405.00
12/18/25	324564	PENNFIELD SCHOOLS	CH BOWLING 1/11/26	300.00
12/18/25	324565	PERIASAMY SELVAMANI	2025 MEAL ACCT REFU	75.25
12/18/25	324566	PIATT BRICKZ LLC	FALL INSTRUCTOR FEE	2,160.00
12/18/25	324567	COLLEGE ENTRANCE EX	EH FL 2025 PSAT/NMS	2,321.55
12/18/25	324568	RECOVERY FOR ATHLET	CH COLD THERAPY UNI	9,655.00
12/18/25	324569	ROCKFORD THIRD PART	TR- CDL DRIVER TEST	250.00
12/18/25	324570	ROSCOMMON AREA PUBL	NH GOLF 5/01/2026	450.00
12/18/25	324571	SANDFORD JAMES	CH PTP BOWLING REFU	140.00
12/18/25	324572	SCHOOL SPECIALTY LL	AD INSTR & ART SUPPLIES, PR SUPPLIES	1,029.62
12/18/25	324573	SERVICE REPRODUCTIO	FOR INDUS TECH SUPP	28.70
12/18/25	324574	SPARTA HIGH SCHOOL	CM WRESTLING 2/7/26	300.00
12/18/25	324576	STORVIK CHRISTINE R	EH YEARBOOK REFUND	88.79
12/18/25	324577	TELMAN KARA	EH 25-26 CHEER BOWS	140.00
12/18/25	324578	TELNET WORLDWIDE	12/01/25 TO 12/31/2	1,837.97
12/18/25	324579	THE PIONEER GROUP	PRINTING/MAILING CA	7,995.00
12/18/25	324580	THORNAPPLE RIVER NU	PR HAMMOCK PARK	5,000.00
12/18/25	324581	UNITED RENTALS	COMPRESSOR RENTAL	570.00
12/18/25	324582	UNITY CHRISTIAN HIG	CH WRESTLING 1/10/	300.00
12/18/25	324583	VANDERLUGT MEGHAN	CH PTP G BBALL REFU	140.00
12/18/25	324584	VICTORY APPAREL	EH EMBROIDERY	152.00

12/18/25	324585	WARD'S SCIENCE DIV	FOR INSTR SCIENCE S	140.79
12/18/25	324586	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	6,929.83
12/18/25	324587	WEST CATHOLIC ATHLE	CH B V WRSTLNG 1/3/	250.00
12/18/25	324588	WYOMING HIGH SCHOOL	CH G V COMP CHR 12/	225.00
12/18/25	V100336	ACTION CHEMICAL INC	CAC EQUIP REPAIR/LA, CUST SUPPLIES, EQUIP REPAIRS W/PARTS	17,676.59
12/18/25	V100337	ALLIED UNIVERSAL TE	FIRE MONITOR, MNTHLY ALARM MONIT	1,535.69
12/18/25	V100338	AMAZON CAPITAL SERV	AV PBIS,JR K BOOKS,CH,CM CPR,CH INSTR SUP,FS OFFICE SUP	6,068.42
12/18/25	V100339	ANDY J EGAN COMPANY	HVAC CONTROLS & REP	3,174.28
12/18/25	V100340	B&H PHOTO VIDEO	NH- EPSON T3000 ULT	980.00
12/18/25	V100341	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	2,016.59
12/18/25	V100342	BAYES WATER TREATME	WATER SOFTENER SALT	94.50
12/18/25	V100343	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	696.99
12/18/25	V100344	BEST PLUMBING SPECI	PLUMBING PARTS & SU	159.00
12/18/25	V100345	BP ENERGY RETAIL CO	NOV 2025	32,381.28
12/18/25	V100346	CENTER FOR PHYSICAL	CH, NH AT HRS NOV 2025	10,262.50
12/18/25	V100347	CLARK CATHRYN M	FALL INSTRUCTOR FEE	282.00
12/18/25	V100348	COMPETITIVE EDGE	CW - FHC SWAG	909.88
12/18/25	V100349	CORNELIUS STEPHEN D	FALL INSTRUCTOR FEE	100.00
12/18/25	V100350	DEAF INC	NH ASI INTERPRETER	187.00
12/18/25	V100351	DFD TUMBLING LLC	NH COMP CHR NOV 202	780.00
12/18/25	V100352	ENERTEMP INC	CM HVAC REPAIRS W/ PARTS	3,055.00
12/18/25	V100353	ENGINEERED PROTECTI	PR - SERVICE CALL, TR - 1/1/26 - 3/31	531.60
12/18/25	V100354	FOLLETT CONTENT SOL	AD-MD CTR DINO BKS,NH- BOOKS FOR MEDIA	865.35
12/18/25	V100355	GAUDETTE MELISSA	FALL INSTRUCTOR FEE	2,346.53
12/18/25	V100356	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	129,040.51
12/18/25	V100357	GRAND RAPIDS POPCOR	CH, EH SCHL STORE SUP, SS POPCORN SUPPLIES	272.30
12/18/25	V100358	HOLIDAY COACH COMPA	ATHLETIC TRIPS NOV & DEC 2025	5,835.00
12/18/25	V100359	J&H OIL COMPANY	TR- ENGINE OIL AND	469.95
12/18/25	V100360	JOHNSON CONTROLS FI	TH STROBE SERVICE	6,721.30
12/18/25	V100361	MEYER MUSIC	CH, EH, NH MUSIC EQUIP MAIN, NH MUSIC	401.10
12/18/25	V100362	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	570.00
12/18/25	V100363	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,223,057.88
12/18/25	V100364	PEOPLE DRIVEN TECHN	DELL ESSENTIAL 24"	3,292.50
12/18/25	V100365	PLANTE & MORAN PLLC	NOVEMBER 2025	18,200.00
12/18/25	V100366	PREIN & NEWHOF	CAC WATER TESTING	20.00
12/18/25	V100367	RADCO APPAREL	NH - BACKPACKS, WIRELESS SPEAKER	2,275.00
12/18/25	V100368	REHMANN TECHNOLOGY	VERTIV ENVIRONET AL	2,326.92
12/18/25	V100369	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	630.00
12/18/25	V100370	RITE-WAY PLUMBING &	AV & KF HVAC & PLUMBING SERV	21,565.83
12/18/25	V100371	RIVERSIDE INTEGRATE	ADM & PR SERVICE FIRE AL	716.38
12/18/25	V100372	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,465.00
12/18/25	V100373	T & W ELECTRONICS	TR- 2-WAY RADIO SER	3,217.50
12/18/25	V100374	TOWERPINKSTER TITUS	CAMPUS DESIGNS	160,183.60
12/18/25	V100375	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	358.38
12/18/25	V100376	VANS PASTRY SHOP	NM BIRTHDAY BASH CE	100.00
12/18/25	V100377	WEST MICHIGAN INTER	TR- REPLACEMENT BUS, VEH REPAIR	1,282.96
12/18/25	V100378	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	180.56
12/18/25	V100379	WORKBOX STAFFING	TEMP SERV WKEND 11/ & 12/	10,956.18
12/23/25	324589	CONSUMERS ENERGY IN	ELCT 11/17-12/	82,770.56
12/23/25	324590	DTE ENERGY	NAT GAS 11/1-11/	8,437.67
12/23/25	324591	FOLLETT SOFTWARE LL	SCHOOL CAMPUSES LICENSE RENW 26-27	25,596.60
12/23/25	324592	MILLER JOHNSON SNEL	OCT 2025 PRO SERVIC	236.25
12/23/25	324593	PEARSON EDUCATION I	AP BIOLOGY WORKBOOK	528.00
12/23/25	324594	SUPERFLEET MASTERCA	OP & TR FUEL 11/18-12/17, LATE FEE	1,732.29
12/23/25	324595	TODAY'S CLASSROOM L	1ST GRADE RUGS- PTO	1,078.50
12/23/25	V100380	ANDY J EGAN COMPANY	HVAC CONTROLS & REP	1,187.50
12/23/25	V100381	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	877.58
12/23/25	V100382	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	209,265.95
01/05/26	324596	HEART OF WEST MICH	DED:9301 UNITED WAY	206.53
01/05/26	324597	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	363.04
01/08/26	324598	A PARTS WAREHOUSE L	TR- SCHOOL BUS REPA	151.75
01/08/26	324599	ABSOPURE WATER COMP	NH- FILTERED WATER	64.95
01/08/26	324600	AMERICAN RED CROSS	FACILITY FEE & CERT	650.00
01/08/26	324601	APPLIED INNOVATION	CONSUMABLES & MAINT	5,491.41

01/08/26	324602	ARCH ENVIRONMENTAL	PACKING, TRANSPORTA	24,567.49
01/08/26	324603	BALL GAME SPORTING	NH 11/26 SCRIMMAGE	350.00
01/08/26	324604	BEAN SHANNON R	WINTER INSTRUCTOR F	676.50
01/08/26	324605	BESCO WATER TREATME	WATER FOR STUDENTS	38.50
01/08/26	324606	BIO CORPORATION	CW SCIENCE LAB/6 GR	431.11
01/08/26	324607	BIO-RAD LAB/LIFE SC	FOR INSTR SCIENCE S	140.51
01/08/26	324608	BSN SPORTS	ATHLETIC UNIFORMS & GEAR	23,384.57
01/08/26	324609	CAMP ROGER	CW 10/29/25 OUTDR E	4,427.00
01/08/26	324610	CARLETON EQUIPMENT	TR- GROUNDS EQUIPME	259.23
01/08/26	324611	CAZ PRODUCTIONS LLC	PBIS CLASS PRIZE SH	1,695.00
01/08/26	324612	COMCAST	01/08/26 TO 02/07/2	321.80
01/08/26	324613	CONSUMERS ENERGY IN	ELECTRIC 11/20-12/	33,590.91
01/08/26	324614	COREWELL HEALTH	TR- DRIVER DOT PHYS	1,122.03
01/08/26	324615	CUMMINS BRIDGEWAY	TR- VEHICLE SERVICE	79.02
01/08/26	324616	DAVENPORT UNIVERSIT	EH DANCE ENTRY 2/1/	225.00
01/08/26	324617	DIGITAL AGE TECHNOL	CH STRUCTURED CABLI	54,558.54
01/08/26	324619	DTE ENERGY	NAT GAS 11/21-12/1	56,635.65
01/08/26	324620	LUCKY STRIKES ENTER	CW 2/9/26 BOWLING	4,405.58
01/08/26	324621	ETS GRAND RAPIDS LL	CH SCCR TRNG DEC/J	2,000.00
01/08/26	324622	EXPLORER TOURS INC	CM 3/5/26 TRIP	3,396.14
01/08/26	324623	EXTREME NETWORKS IN	LICENSING RENEWAL	34,555.62
01/08/26	324624	FOREST HILLS FOODS	CW DONUTS,SS COOK INST	113.99
01/08/26	324625	FULLY PROMOTED GRAN	BELONGING EVENT ITE	215.00
01/08/26	324626	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	153.27
01/08/26	324627	GORDON FOOD SERVICE	EH, NH FOOD SUPPLI	802.14
01/08/26	324628	GRADUATION ALLIANCE	CH,EH,NA 25-26 DEC ONLINE	3,487.46
01/08/26	324629	GRAINGER	BUILDING & INDUSTRI	455.89
01/08/26	324630	GGRHSSC	CH V SKI ENTRY 1/10	200.00
01/08/26	324631	HIGHTECH SIGNS	TR- DECALS FOR BUSE	253.00
01/08/26	324632	HILLSDALE COLLEGE	EH VB CAMP DEPOSIT	200.00
01/08/26	324633	THE HOME DEPOT	CHA, EH SUPPLIES	227.41
01/08/26	324634	HOMETOWN FILTER	FILTERS FOR HVAC SY	65.29
01/08/26	324635	HUDSONVILLE PUBLIC	CH SWIM ENTRY 1/9-1	200.00
01/08/26	324636	KENT COUNTY TREASUR	OFFICERS' SALARIES	28,836.71
01/08/26	324637	KENT INTERMEDIATE S	HR FINGERPRINTING	455.00
01/08/26	324638	LOWELL HIGH SCHOOL	EH CMPCHR ENTRY 12/	100.00
01/08/26	324639	MACUL	MARCH 2026 CONFEREN	5,844.00
01/08/26	324640	MASON DYNAMICS INC	SNOW PLOW PARTS	143.81
01/08/26	324641	MCCARGAR WRIGHT	2025 INSTRUCT/DIREC	1,200.00
01/08/26	324642	MI CROSSROADS COUNC	CM - TRIP	1,070.00
01/08/26	324644	MIDWEST LASER SALES	NH- LENS ASSEMBLY 2	272.00
01/08/26	324645	MLIVE MEDIA GROUP	P/N FIREWALL REPLCM,CABL	218.74
01/08/26	324646	MONTAGUE HIGH SCHOO	EH, CH G WRESTLING DEC	225.00
01/08/26	324647	NAPA AUTO PARTS	TR-VEHICLE REPAIR P	335.03
01/08/26	324648	NFINITY ATHLETIC LL	8 NEW CHEER TOPS	959.92
01/08/26	324649	PETAL ARPITABEN	25-26 B SWIM REFUND	75.00
01/08/26	324650	REETHS PUFFER HIGH	NH BOWLING 1/7/26	100.00
01/08/26	324651	RICOH USA INC	PRINTING-COPIER SER	120.73
01/08/26	324652	SAVEAROUND	EH - DECA BOOKS	1,187.50
01/08/26	324653	SCHOOL SPECIALTY LL	PR PURCHASAE ORDER	532.73
01/08/26	324654	SCHUPAN ELECTRONIC	DEVICE RECYCLING	234.90
01/08/26	324655	SOUTH LYON COMM SCH	NH B V WRESTLING 1/	300.00
01/08/26	324656	STRAWSER COREY	CH ALPHA TESTING	188.50
01/08/26	324657	SUNCHASER BAND LLC	BAND FOR SENIOR CON	350.00
01/08/26	324658	TELNET WORLDWIDE	01/01/26 TO 01/31/2	1,812.52
01/08/26	324659	THE HANOVER RESEARC	12/15/25 TO 12/14/2	45,000.00
01/08/26	324660	THREE MILE PROJECT	CM FIELD TRIP 2/27/	1,136.50
01/08/26	324661	TSATUROVA ALEX	25-26 B SWIM REFUND	75.00
01/08/26	324662	TWYDELL PAUL	EH WRSTLNG PTP REFU	140.00
01/08/26	324663	TYLER TECHNOLOGIES	TR- REPLACEMENT TAB	3,090.00
01/08/26	324664	VECTOR TECH GROUP I	CABLING REPLACEMENT	7,492.00
01/08/26	324665	VI(Z)RT INC	6/10/25 TO 5/10/26	750.00
01/08/26	324666	VICTORY APPAREL	EH CMPCHR EMBROID, FTBALL	995.50
01/08/26	324667	VIZURRAGA MARJORIE	2025 DANCE INSTRUCT	1,250.00

01/08/26	324668	WEST MICHIGAN YOUTH	2025 N/C LIVE STREA,TIX SALES	80,836.00
01/08/26	324669	WINZER CORP	TR-MISC SHOP SUPPLI	188.60
01/08/26	V100383	STANDARD ELECTRIC	NHS: MOTOR	2,063.68
01/08/26	V100384	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	408.00
01/08/26	V100385	ALLIED ELECTRIC INC	FAC, NH TRACED FIBER	937.00
01/08/26	V100386	AMAZON CAPITAL SERV	JR KINDER SUPPLIES	1,011.96
01/08/26	V100387	ANDY J EGAN COMPANY	HVAC CONTROLS & REP	758.00
01/08/26	V100388	AQUATIC SOURCE	POOL CHEMICALS & SU	693.91
01/08/26	V100389	BAUER BUILT TIRE &	TR- REPLACEMENT TIR	1,100.00
01/08/26	V100390	BAYES WATER TREATME	WATER SOFTENER SALT	202.50
01/08/26	V100391	BEST PLUMBING SPECI	PLUMBING PARTS & SU	124.66
01/08/26	V100392	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION	514.99
01/08/26	V100393	COMPETITIVE EDGE	CM CULTURE & COMMUN	1,344.52
01/08/26	V100394	CULLIGAN WATER	PURCHASE WATER REFI	157.70
01/08/26	V100395	DATA IMAGE SYSTEMS	AV CLASSROOM	479,388.37
01/08/26	V100396	DFD TUMBLING LLC	NH DECEMBER TUMBLIN	720.00
01/08/26	V100397	ELITE FUND INC	E-RT SUPPRT 7/1-6/3	250.00
01/08/26	V100398	FOLLETT CONTENT SOL	NH- BOOKS FOR MEDIA	999.04
01/08/26	V100399	HOLIDAY COACH COMPA	ATHLETIC TRIPS DEC 2025	3,448.00
01/08/26	V100400	J&H OIL COMPANY	TR- ENGINE OIL AND	619.32
01/08/26	V100401	JW PEPPER OF DETROI	CMS BAND SUPPLIES	264.48
01/08/26	V100402	MANER COSTERISAN PC	2025 AUDIT	744.00
01/08/26	V100403	MEYER MUSIC	CH,CM,EM MUSIC EQUIP MAIN	190.55
01/08/26	V100404	MULLENS ALICIA	WINTER INSTRUCTOR F	585.00
01/08/26	V100405	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	104,777.16
01/08/26	V100406	PAGEWORKS	MB BUSINESS CARDS	85.00
01/08/26	V100407	PEOPLE DRIVEN TECHN	IPAD CASES,DELL PRO DOCK	7,495.80
01/08/26	V100408	RISK PROGRAM ADMINI	NEW AQUATIC CENTER	1,003.00
01/08/26	V100409	RITE-WAY PLUMBING &	CO/PR/GW IMPRO,EH CHILLER	95,827.58
01/08/26	V100410	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,942.00
01/08/26	V100411	SCREEN PRINT DEPT I	NH SDLN CHR APPAREL	1,338.30
01/08/26	V100412	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	1,982.52
01/08/26	V100413	T & W ELECTRONICS	TR- 2-WAY RADIO SER	3,742.08
01/08/26	V100414	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	229.76
01/08/26	V100415	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	173.46
01/08/26	V100416	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	311.48
01/08/26	V100417	WEST SHORE SPORTS &	NM JAZZ BAND/CHOI,NT SHIRTS	1,851.05
01/08/26	V100418	WORKBOX STAFFING	TEMP SERV WKEND 12/	12,582.97
01/15/26	324670	HEART OF WEST MICH	DED:9301 UNITED WAY	196.92
01/15/26	324671	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	330.46
01/15/26	324672	ADA TOWNSHIP	WAT/SEW 11/1-12/	28,060.59
01/15/26	324673	AIRGAS NATIONAL CAR	GASES & SUPPLIES	270.06
01/15/26	324674	APPLIED INNOVATION	RICOH PRO5300S MAIN	825.13
01/15/26	324675	AQUINAS COLLEGE CHE	EH CHEER ENTRY 1/9/	150.00
01/15/26	324676	BAY CITY CENTRAL HI	EH WRESTLING 1/17/2	225.00
01/15/26	324677	BESCO WATER TREATME	BOTTLED DRINK WATER,COOLER RNTL	52.50
01/15/26	324678	BIO CORPORATION	FOR INSTR SCIENCE S	814.16
01/15/26	324679	BRENNER OIL COMPANY	TR - FUEL JAN 2026	24,084.88
01/15/26	324680	BSN SPORTS	EH ATHLETIC APPAREL	18,398.71
01/15/26	324681	BUILDING MAPS	BUILDING MAP CHANGE	11,480.00
01/15/26	324682	BUIST ELECTRIC	EASTERN HIGH GYM LI	3,890.00
01/15/26	324684	CREATIVITY UNLIMITE	AD,AV,CH,CM,CW,GW,KF,MB,NH,NM,NT,PR,TH	2,190.00
01/15/26	324685	DAVENPORT UNIVERSIT	CM, CH-V DNC ENTRY 2/1/	1,375.00
01/15/26	324686	EGYPT VALLEY COUNTR	NH B GOLF INDOOR PR	1,000.00
01/15/26	324687	ELITE FIELD SERVICE	2025 MACHINE PURCHA	87,800.00
01/15/26	324688	FIXALL ELECTRIC MOT	MOTOR	544.44
01/15/26	324689	GILBERT BRIAN	EH S2 TXTBK REIMB	56.98
01/15/26	324690	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	1,160.00
01/15/26	324691	HANSON BEVERAGE SER	AD - WATER SERVICE	81.48
01/15/26	324692	HOBART SALES & SERV	FIX BAG SEALER	282.50
01/15/26	324693	THE HOME DEPOT	GROUND & MAINT MISC	173.41
01/15/26	324694	HOMETOWN FILTER	FILTERS FOR NH HVAC SY	1,775.76
01/15/26	324695	HOURLASS TESTING S	TR- DRIVER DRUG/ AL	275.00
01/15/26	324696	HUDSONVILLE DANCE T	EH DANCE ENTRY1/17/	300.00

01/15/26	324697	JOSTENS INC	GRADUATION SUPPLIES	1,402.95
01/15/26	324698	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	920.65
01/15/26	324699	KENT COUNTY TREASUR	CAS, GRT OPER	30,573.74
01/15/26	324700	KENT INTERMEDIATE S	AUG 25 COMM CAREGIV,BUS AID, TRANSP	90,846.11
01/15/26	324701	LAKEVIEW COMMUNITY	CH G WRESTLING 1/9/	100.00
01/15/26	324702	MASON DYNAMICS INC	SNOWBLOWER PARTS	636.38
01/15/26	324703	MUNUM	CH MODEL UN REGISTR	1,260.00
01/15/26	324704	MUSCULAR DYSTROPHY	EH 2026 DECA DONATI	158.00
01/15/26	324705	NORTHVIEW ATHLETICS	CH G V WRESTLING 1/	100.00
01/15/26	324706	PARTITION SYSTEMS I	SERV ON MOVEABLE WA	655.00
01/15/26	324707	PEGASUS SPORTS INC	EH ATHLETIC APPAREL	2,319.00
01/15/26	324708	PINE REST CHRISTIAN	CONTRACTED CONSULTA	19,302.08
01/15/26	324709	PLAINWELL COMMUNITY	CH G WRSTLNG 12/21/	125.00
01/15/26	324710	PRINSEN TOREY	CC BANQ BAL REIMB	102.00
01/15/26	324711	RETTIG AMANDA	DECEMBER 2025	195.30
01/15/26	324712	RIDDELL ALL AMERICA	CH FTBLL HLMNTS RCN & MAINT	19,370.43
01/15/26	324713	ROAD EQUIPMENT PART	TR-VEHICLE REPAIR P	2,053.07
01/15/26	324714	SCHULER BOOKS INC	FOR MEDIA CENTER BO	187.19
01/15/26	324715	SHANTY CREEK RESORT	SKI LODGING DEPOSIT	200.00
01/15/26	324716	SHELDON COMPANY INC	NH - DRY CLEANING	56.00
01/15/26	324717	SHILTON TYELENE	NH SKI PTP REFUND	98.80
01/15/26	324718	STURGIS HIGH SCHOOL	CH BOWLING 1/31&2/1	250.00
01/15/26	324719	SUVEDI ELIZABETH	2025 MEAL ACCT REFU	236.85
01/15/26	324720	THE PIONEER GROUP	PRINTING/MAILING CA	336.00
01/15/26	324721	THRUN LAW FIRM P C	ANNUAL RETAINER FEE & PROF SERV	4,434.00
01/15/26	324722	TRIPLE THREAT PROPS	CH DEPOSIT SPRG C/R	500.00
01/15/26	324723	VOS GLASS LLC	REMOVAL/REPLAC MIRR	1,215.00
01/15/26	324724	WARD'S SCIENCE DIV	FOR INSTR SCIENCE S	52.79
01/15/26	324725	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	383.60
01/15/26	324726	WAYLAND UNION SCHOO	EH BOWLING - SINGLE	225.00
01/15/26	324727	WINZER CORP	TR-MISC SHOP SUPPLI	729.30
01/15/26	V100419	ADN ADMINISTRATORS	JAN-MAR 2026 ADMN F	3,862.20
01/15/26	V100420	AFFORDABLE LIMOUSIN	SKI TEAM TRANSPRT 1	1,500.00
01/15/26	V100421	ALLIED UNIVERSAL TE	FIRE MONITOR, MNTHLY ALARM MONIT	3,774.55
01/15/26	V100422	B&H PHOTO VIDEO	AUDIO EQUIPMENT PER	2,086.99
01/15/26	V100423	BAYES WATER TREATME	WATER SOFTENER SALT	135.00
01/15/26	V100424	BP ENERGY RETAIL CO	DEC 2025	69,805.04
01/15/26	V100425	CENTER FOR PHYSICAL	EH AT HRS NOV 2025	3,050.00
01/15/26	V100426	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	10,482.88
01/15/26	V100427	CI SOLUTIONS (DBA)	TR- RFID CARD PRINT	401.00
01/15/26	V100428	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	1,730.00
01/15/26	V100429	CORNELIUS STEPHEN D	WINTER INSTRUCTOR F	275.00
01/15/26	V100430	CULLIGAN WATER	EH - WATER DELIVERY	42.50
01/15/26	V100431	CUSTER OFFICE ENVIR	CH MEDIA, PR FURNITURE	177,799.89
01/15/26	V100432	DEW-EL CORPORATION	PINE RIDGE MEDIA CTR SHELIVING	8,641.43
01/15/26	V100433	DIGITAL SIGNUP	JANUARY 2026	2,324.59
01/15/26	V100434	DRIESEN & ASSOCIA	SERVICES 10/27-11/2	1,307.50
01/15/26	V100435	ENERTEMP INC	HVAC REPAIRS W/ PAR	607.50
01/15/26	V100436	ENGINEERED PROTECTI	ACCESS CONTROL SERV,ADD 5 HONEYWELL R	8,179.75
01/15/26	V100437	FIRE PROS INC	FIRE SUPPRESSION RE	4,465.38
01/15/26	V100438	HOLIDAY COACH COMPA	ATHLETIC TRIPS NOV, DEC	2,495.00
01/15/26	V100439	HOPSKIPDRIVE INC	DECEMBER 2025 TRNSP	17,111.12
01/15/26	V100440	INTERPHASE OFFICE I	PINE RIDGE FURNITUR	70,360.34
01/15/26	V100441	IRON MOUNTAIN	01/01/26 TO 01/31/2	3,588.54
01/15/26	V100442	JOHNSON CONTROLS FI	CH - SERVICE CALL	9,703.98
01/15/26	V100443	PAGEWORKS	MAPS FOR BINDERS	258.31
01/15/26	V100444	PREIN & NEWHOF	GW - WATER TESTING	20.00
01/15/26	V100445	QUILL CORPORATION	OFFICE SUPPLIES	15.29
01/15/26	V100446	RADCO APPAREL	CM SCIENCE OLYP TSH	634.00
01/15/26	V100447	RITE-WAY PLUMBING &	CO: HVAC & PLUMBING SER	10,589.26
01/15/26	V100448	STAFFORD-SMITH INC	AV,MB TRAY SLIDES,CH, EH OVEN,EH SHELVES	44,351.27
01/15/26	V100449	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	820.80
01/15/26	V100450	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	180.56
01/23/26	324728	ABSOPURE WATER COMP	NH- WATER COOLER RE	6.00

01/23/26	324729	ADCO SPECIALTIES IN	NM SPIRIT WEAR	412.50
01/23/26	324730	APPLIED INNOVATION	CONSUMABLES & MAINT	4,452.42
01/23/26	324731	ARCH ENVIRONMENTAL	AD, MB, NH ASBEST	3,568.31
01/23/26	324732	AT & T	01/05/26 TO 02/04/2	2,900.68
01/23/26	324733	BESCO WATER TREATME	CMS WATER FOR STUDE	50.75
01/23/26	324734	CADILLAC AREA PUBLI	CH G BB ENTRY 1/17/	100.00
01/23/26	324735	CAMP HENRY	EH DEPOSIT CAMP 3/2	446.25
01/23/26	324737	CONSUMERS ENERGY IN	ELECTRIC 12/10-1	69,611.58
01/23/26	324738	COREWELL HEALTH	PRE-EMPLOY PHYS,TR EMPLOY DOT PHYS	570.38
01/23/26	324739	CRYSTAL FLASH ENERG	GWE: PROPANE FUEL	1,523.20
01/23/26	324740	DEAN TRANSPORTATION	OCTOBER 2025 TRIPS	1,278.65
01/23/26	324741	ELITE WASHERS LLC	FS SITES-EXHAUST HO	6,853.20
01/23/26	324742	ENTERPRISE LLC	GONE BOARDING	3,341.64
01/23/26	324743	FORM WORKS (DBA)	JR KNDR PSTCRD MAIL	223.68
01/23/26	324744	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	6.49
01/23/26	324745	GRAINGER	BUILDING & INDUSTRI	418.71
01/23/26	324746	GREAT LAKES MOTORCO	EH DECA STATE 3/5 & 3/7	5,800.00
01/23/26	324747	GGRHSSC	CH SKI ENTRY 1/31/2	200.00
01/23/26	324748	GREENVILLE PUBLIC S	EH BOWLING 1/26/26	75.00
01/23/26	324749	INTEGRITY BUSINESS	USED TO ORDER INSTR	111.89
01/23/26	324750	JOHN ROBERT KEENOY	CH MOVING SERVICES	6,700.00
01/23/26	324751	JOSTENS INC	CH DIPLOMA COVERS	2,026.45
01/23/26	324752	KAMPFSCHULTE DAVID	WINTER INSTRUCTOR F	125.00
01/23/26	324753	KENT INTERMEDIATE S	SEPT 2025 BUS AIDES,CAREGIVER, RG 1&2 TR	216,678.62
01/23/26	324754	KU SEE	2026 BYS SWIM REFUN	75.00
01/23/26	324755	MHSIBCA	25-26 COACH PILMORE	90.00
01/23/26	324756	MISS DIG SYSTEM INC	2026 ANNUAL FEES	940.07
01/23/26	324757	NAPA AUTO PARTS	TR- MISC GARAGE SUP	161.64
01/23/26	324758	NATIONAL VISION ADM	FEBRUARY 2026	3,295.00
01/23/26	324759	NORTHVIEW WRESTLING	EH G V WRESTLING 1/	150.00
01/23/26	324760	PATTERSON ICE CENTE	EH DECEMBER 2025	5,808.75
01/23/26	324761	PENSERV PLAN SERVIC	ANNESE PYMT 1&2 OF	11,000.00
01/23/26	324762	PLANO PIN COMPANY	PPYB8956 ROBOT CUST,PPYB8957 AXOLOTL CU	1,045.00
01/23/26	324763	ROCKFORD ATHLETICS	CH GYMNASTICS 1/17	250.00
01/23/26	324764	ROCKFORD HIGH SCHOO	EH B BOWING 1/31/26	150.00
01/23/26	324765	SUBJECT TECHNOLOGIE	CH, EH, NH 25-26 S2 ADDTN L	30,250.00
01/23/26	324766	SUPERIOR WIRING & T	CAT6 DATA LINE, LABOR,MATERIALS	475.00
01/23/26	324767	THAT POLISH GIRL CA	WINTER INSTRUCTOR F	412.50
01/23/26	324768	THE BADGE COMPANY L	EHA - NAME PLATES	82.09
01/23/26	324769	THE MIDDLE ROOT LLC	NH- ASL INTERPRETIN	1,128.40
01/23/26	324770	THORNAPPLE KELLOGG	CH COMP CHEER 1/16	200.00
01/23/26	324772	UMB BANK PLAN MEMBE	BEHM PYMT 5 & 6 OF	11,000.00
01/23/26	324773	VECTOR DISTRIBUTION	SKI TEAM UNIFORMS	486.88
01/23/26	324774	VITAL RECORDS CONTR	WASTE/TRASH DISPOSA	160.00
01/23/26	324775	VOS GLASS LLC	NHS: REMOVAL, INSTA	1,295.80
01/23/26	324776	VS AMERICA INC	PINE RIDGE FURNITUR	28,247.86
01/23/26	324777	WILLIS VENTURE	EH TEES/BOWS CLINIC	340.00
01/23/26	V100451	ACTION CHEMICAL INC	CENOBOT AUTOSCRUBBE	50,510.00
01/23/26	V100452	ALLIED UNIVERSAL TE	FIRE MONITOR, MNTHLY ALARM MONIT	1,535.69
01/23/26	V100453	B&H PHOTO VIDEO	MISC SUPPLIES FOR F	4,917.97
01/23/26	V100454	BEST PLUMBING SPECI	PLUMBING PARTS & SU	621.84
01/23/26	V100455	CENTER FOR PHYSICAL	CH AT HRS DEC 2025	5,400.00
01/23/26	V100456	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	160,052.56
01/23/26	V100457	DEW-EL CORPORATION	PINE RIDGE ADDITION	1,305.89
01/23/26	V100458	GRAND RAPIDS POPCOR	SS-POPCORN SUPPLIES	106.80
01/23/26	V100459	KEYES REFRIGERATION	EHA ICE MACHINE	401.99
01/23/26	V100460	LUMU TECHNOLOGIES I	01/08/26 TO 01/07/2	4,120.00
01/23/26	V100461	MEYER MUSIC	CH MUSIC EQUIP MAIN	74.50
01/23/26	V100462	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	1,143.05
01/23/26	V100463	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	121,255.15
01/23/26	V100464	PEOPLE DRIVEN TECHN	CM - CAMERA ADDS	6,110.53
01/23/26	V100465	PLANTE & MORAN PLLC	BOND SERV DEC 2025	18,900.00
01/23/26	V100466	SUPERFLEET MASTERCA	TR & OP FUEL 12/18 - 1/1, LATE PMT	685.92
01/23/26	V100467	TOWERPINKSTER TITUS	CAMPUS DESIGNS	82,994.96

01/23/26	V100468	WEST MI PAINT & CRE	WINTER INSTRUCTOR F	90.00
01/23/26	V100469	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	241.48
01/23/26	V100470	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	230.20
01/23/26	V100471	WORKBOX STAFFING	TEMP SERV WKEND 12/	3,938.92
01/29/26	324778	HEART OF WEST MICH	DED:9301 UNITED WAY	206.53
01/29/26	324779	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	351.23
01/29/26	324780	A PARTS WAREHOUSE L	TR- SCHOOL BUS REPA	1,221.64
01/29/26	324781	AIRGAS NATIONAL CAR	CO2 TANK RENTAL	106.29
01/29/26	324782	ARROWASTE INC	SUMPSTER RETRIEVAL	478.19
01/29/26	324783	AS MEDIA	EH HOCKEY MEDIA DAY	1,040.00
01/29/26	324784	BATTLE CREEK CENTRA	NH WRESTLING 1/24/2	275.00
01/29/26	324785	BSN SPORTS	EH ATHLETIC GEAR	2,606.96
01/29/26	324786	CAROLE'S CATERING C	LEARNING CAFE LUNCH	912.50
01/29/26	324787	CONSUMERS ENERGY IN	ELECTRC 12/14-1/	113,453.40
01/29/26	324788	CREATIVE DOCUMENT S	BO MISC SUPPLIES	1,082.13
01/29/26	324789	DK SECURITY	DECEMBER 2025	130.00
01/29/26	324790	DTE ENERGY	NAT GAS 12/1-12/	7,781.36
01/29/26	324791	ELEVATOR SERVICE LL	ELEVATOR PREVENTIVE	84.77
01/29/26	324793	FOREST HILLS FOODS	NH - NHS INDUCTION	349.35
01/29/26	324794	GERRIT'S APPLIANCE	GE GTS22KGNRWW 33" DELIV & INSTALL	2,243.00
01/29/26	324795	GRAINGER	TR-MISC GARAGE SUPP	408.50
01/29/26	324796	GRAND RAPIDS CHARTE	PROFESSIONAL SERVIC	1,098.00
01/29/26	324797	GRAND RAPIDS GYMNAS	TEAM USE OF GYMNAST	5,200.00
01/29/26	324798	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	390.23
01/29/26	324799	INTEGRITY BUSINESS	KF- TEACHER ORDERS	343.83
01/29/26	324800	KOOPS STEPHANIE	NH 2025 PARENT REIM	16.89
01/29/26	324801	MADISON NATIONAL LI	JAN & FEB 2026	11,349.48
01/29/26	324802	MESSA	FEBRUARY 2026	937,525.32
01/29/26	324803	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	23.98
01/29/26	324804	MLIVE MEDIA GROUP	MB BID ADVERTISEMEN	175.88
01/29/26	324805	NASER HUMAYRA	NH SCIENCE OLYMPAID	47.28
01/29/26	324807	OCONNOR CARRIE	WINTER INSTRUCTOR F	1,225.00
01/29/26	324808	PLUMFIELD BOOKS LLC	NT EDUCATIONAL MEDI	236.10
01/29/26	324809	RICOH USA INC	PRINTING-COPIER SER	99.33
01/29/26	324810	SCANNING PENS INC	SS-C-PEN READER 2	365.16
01/29/26	324811	SCHOOL SPECIALTY LL	PR TEACHING SUPPLIES	1,309.32
01/29/26	324812	SCHUPAN ELECTRONIC	RECYCLING SERVICES	399.60
01/29/26	324813	SPALDING DEDECKER A	NH PROFESSIONAL SER	2,872.00
01/29/26	324814	TRANE U.S. INC	BUILDING SUPPLIES	165.81
01/29/26	324815	ULINE INC	(6) TRAFFIC CONES	169.14
01/29/26	324816	VERIZON	ANNUAL FIBER MANT F	6,855.91
01/29/26	324817	VISUAL EDGE IT INC	01/15/26 TO 04/14/2	220.00
01/29/26	324818	VITAL RECORDS CONTR	PAPR SHRDDNG/DISPOS	40.00
01/29/26	324819	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	9,761.86
01/29/26	V100472	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	21,503.35
01/29/26	V100473	AFFORDABLE LIMOUSIN	EH WRESTLING 12/5/2	1,062.00
01/29/26	V100474	ALLIED ELECTRIC INC	LIGHTING REPAIRS	1,187.36
01/29/26	V100475	AMAZON CAPITAL SERV	CH INSTRUT SUPPLIES,FS OFFICE SUPPLIES	390.43
01/29/26	V100476	BAUER BUILT TIRE &	TR- REPLACEMENT TIRES, TUBES, BATTERIES	3,727.60
01/29/26	V100477	CENTER FOR PHYSICAL	EH, NH DEC 2025 AT HRS	6,343.75
01/29/26	V100478	DATA IMAGE SYSTEMS	AV CLASSROOM	259,347.42
01/29/26	V100479	FASTSIGNS OF GRAND	CH - HALLWAY DECALS	981.92
01/29/26	V100480	FOLLETT CONTENT SOL	NM,MB,NH MEDIA CENTER BOOKS	1,360.11
01/29/26	V100481	GRAND RAPIDS GRAPHI	CH SCIENCE OLYMPIAD	480.00
01/29/26	V100482	HOLIDAY COACH COMPA	ATHLETIC TRIPS JAN 2026	5,396.00
01/29/26	V100483	JW PEPPER OF DETROI	CHOIR & CM BAND SUPPLIES, NH BAND MUSIC	957.90
01/29/26	V100484	MODERN ROOFING INC	EH/M MEMBRANE REPAI	604.47
01/29/26	V100485	PARKWAY ELECTRIC	DISTRICT PA/CLCK SE	21,120.66
01/29/26	V100486	QUILL CORPORATION	HR - COLOR TONER, OFFICE SUPPLIES	404.83
01/29/26	V100487	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	630.00
01/29/26	V100488	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,635.00
01/29/26	V100489	SCREEN PRINT DEPT I	NH CHR SCRNPRTN GEA	1,978.00
01/29/26	V100490	SPEED WRENCH INC	INS CLAIM VEHICLES, TR BUS REPAIR PARTS	1,496.21
01/29/26	V100491	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	846.40

01/29/26	V100492	WEST MI PAINT & CRE	WINTER INSTRUCTOR F	550.00
01/29/26	V100493	WEST SHORE SPORTS &	NT - TSHIRTS	36.00
01/29/26	V100494	WORKBOX STAFFING	TEMP SERV WKEND 1/4	3,813.16
02/05/26	324820	A PARTS WAREHOUSE L	TR- SCHOOL BUS & VEHICLE REPAIR	887.84
02/05/26	324821	ABSOPURE WATER COMP	NH- FILTERED WATER	29.40
02/05/26	324822	AMPLIFY EDUCATION I	6-8 ELA PILOT	12,690.72
02/05/26	324823	APPLIED INNOVATION	RICOH PRO5300S MAIN	327.82
02/05/26	324824	BESCO WATER TREATME	DRINK WATER, PR, NM HEALTH ROOM WATER	125.00
02/05/26	324825	BOTTRALL ERIC	EH 2026 REG TUNE-UP	225.00
02/05/26	324826	BOUND TO STAY BOUND	AD-PURCHASE MEDIA C	246.76
02/05/26	324827	BSN SPORTS	CH, EH ATHLETIC APPAREL & GEAR	13,736.54
02/05/26	324828	BUD'S WRECKER SERVI	BUS TOWING SERVICE	350.00
02/05/26	324829	CHULSKI SALT SERVIC	25-26 ICE MELT	6,835.50
02/05/26	324830	COREWELL HEALTH	TR- EMPLOYEE DOT PH	175.75
02/05/26	324831	CRYSTAL FLASH ENERG	OPERATIONS: FUEL	918.39
02/05/26	324832	DTE ENERGY	NAT GAS 12/20-1/	15,538.78
02/05/26	324833	EGYPT VALLEY COUNTR	NH BOYS GOLF BAGS	2,298.00
02/05/26	324834	FLOOR CARE CONCEPTS	EHS ATHLETICS: ENTR	4,862.52
02/05/26	324835	FULLY PROMOTED GRAN	BELONGING EVENT SWA	390.25
02/05/26	324836	GAME ONE	EH HOCKEY GEAR	8,999.41
02/05/26	324837	GENAGE CENTER PLLC	WINTER INSTRUCTOR F	450.00
02/05/26	324838	GFL ENVIRONMENTAL S	OIL RECYCLING SERV	156.19
02/05/26	324839	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	280.16
02/05/26	324840	GRAINGER	BUILDING, INDUSTRIAL, HVAC PARTS,SUPPLY	1,637.29
02/05/26	324841	GRAND HAVEN HIGH SC	NH WRESTLING 1/31	200.00
02/05/26	324842	GRAND RAPIDS HARDWA	HARDWARE & SUPPLIES	111.14
02/05/26	324843	GRANDVILLE HIGH SCH	NH V CHEER ENTRY 2/	150.00
02/05/26	324844	GRANDVILLE MIDDLE S	NM WRESTLING FEE 1/	150.00
02/05/26	324845	GRAYBAR ELECTRIC CO	ONSITE PROGRAMMING	2,250.00
02/05/26	324846	GREAT LAKES MOTORCO	NH CHARTR BUS DEPOS	200.00
02/05/26	324847	GGRHSSC	NH SLSC 2026, SKI ENTRY 2/14	400.00
02/05/26	324848	HAMILTON HIGH SCHOO	EH G WRESTLING 1/30	150.00
02/05/26	324849	HOLLAND HIGH SCHOOL	NH B V & JV WRESTLING 1/9	425.00
02/05/26	324850	HOLT HIGH SCHOOL	NH V B WRESTLING 1/	300.00
02/05/26	324851	INTEGRITY BUSINESS	USED TO ORDER INSTR	29.97
02/05/26	324852	JENISON ATHLETICS	NH VOLLEYBLL 10/04/	200.00
02/05/26	324853	JOSTENS INC	GRADUATION SUPPLIES, NH DIPLOMAS	1,817.90
02/05/26	324854	KENT COMMUNICATIONS	ANNIE MUSICAL POSTE	234.08
02/05/26	324855	KENT COUNTY TREASUR	OFFICERS' SALARIES	33,395.87
02/05/26	324856	KENT INTERMEDIATE S	25/26 BRIGHT BEGIN, HR FINGERPRINT FEES	18,022.84
02/05/26	324857	KMB CONFECTIONS LLC	WINTER INSTRUCTOR F	130.00
02/05/26	324858	LAKE LOUISE CHRISTI	CH 2026 B SOCCR RET	3,040.00
02/05/26	324859	LUCK'S MUSIC LIBRAR	NM ORCHESTRA MUSIC	159.57
02/05/26	324860	MCGRAW-HILL SCHOOL	OV INSTRUCT SUPPLIE	907.26
02/05/26	324862	NAPA AUTO PARTS	ENGINE REPR SUPPLIE	214.27
02/05/26	324863	NORTHVIEW PUBLIC SC	NH G V COMPCHEER 1/	150.00
02/05/26	324864	PIATT BRICKZ LLC	WINTER INSTRUCTOR F	1,046.00
02/05/26	324865	PINE REST CHRISTIAN	CONTRACTED CONSULTA	17,332.48
02/05/26	324866	PRUIETT AMELIA	2026 BIRD SKETCHING	300.00
02/05/26	324867	PULSE BUILDING AUTO	OV: ALERTON MS4 THE	1,230.00
02/05/26	324868	QUINN KORI	CH MEAL ADV REG SKI	880.00
02/05/26	324869	QUINN KORI	CH 2026 SKI FOOD RE	287.44
02/05/26	324870	REETHS PUFFER HIGH	NH BOWLING 1/10/26	100.00
02/05/26	324871	ROAD EQUIPMENT PART	TR-VEHICLE REPAIR P	558.76
02/05/26	324872	SCHOOL SPECIALTY LL	AD-INSTRUCT SUPPLY,NM ART SUPPLY	251.86
02/05/26	324873	SHANTY CREEK RESORT	NH RACE LN FEES, SKI TEAM 1/22/26	3,550.00
02/05/26	324874	SPARTA HIGH SCHOOL	NH V CHERLDING 2/7/	200.00
02/05/26	324875	STATE OF MICHIGAN	GW 2026 ANNUAL PERM	1,769.33
02/05/26	324876	STEPHENSON CHEYENNE	EH CHR SKILL BLDG	350.00
02/05/26	324877	TANTARA TRANSPORTAT	MUSICAL TRUCKING EX	3,000.00
02/05/26	324878	TELNET WORLDWIDE	02/01/26 TO 02/28/2	1,774.12
02/05/26	324879	THE MIDDLE ROOT LLC	NH- ASL INTERPRETIN	564.20
02/05/26	324880	TUMBL TRAK	6M AIR FLOOR PRO 20	1,979.99
02/05/26	324881	ULINE INC	CMS WOODSHOP MACHIN	4,096.75

02/05/26	324882	UNIVERSAL SIGN SYST	DIRECTIONAL SIGNAGE	1,955.00
02/05/26	324883	VANRAVENSWAAY FAYE	WINTER INSTRUCTOR F	552.00
02/05/26	324884	VECTOR TECH GROUP I	EH, NH ATHLETICS STRUCTURED CABLING	53,790.50
02/05/26	324885	VOS GLASS LLC	GLASS REPAIRS/REPLA	810.87
02/05/26	324886	VOSTEEN ERIK M	2026 POTTERY MAKING	2,300.00
02/05/26	324887	WEST CATHOLIC HIGH	NH B V WRESTLING 1/	250.00
02/05/26	324888	WEST MICHIGAN CLAY	NH- CLAY	780.20
02/05/26	324889	WINZER CORP	TR- MISC SHOP SUPPL	760.97
02/05/26	V100495	STANDARD ELECTRIC	BOILER PARTS & SUPP	609.60
02/05/26	V100496	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	558.50
02/05/26	V100497	ACTION CHEMICAL INC	EQUIP. REPAIRS W/ PARTS	335.81
02/05/26	V100498	ALLIED ELECTRIC INC	LIGHTING REPAIRS, REWIRE DRINK FOUNTAIN	6,535.32
02/05/26	V100499	ALLIED UNIVERSAL TE	FIRE MONITOR, MNTHLY ALARM MONIT	1,093.50
02/05/26	V100500	AQUATIC SOURCE	POOL CHEMICALS & SU	1,405.00
02/05/26	V100501	BEST PLUMBING SPECI	PLUMBING PARTS & SU	437.28
02/05/26	V100502	CEDAR SPRINGS FEED	PO USED TO PURCHASE	1,181.20
02/05/26	V100503	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	8,266.05
02/05/26	V100504	CI SOLUTIONS (DBA)	BUS CARD MGMNT SERV	1,586.05
02/05/26	V100505	CLARK CATHRYN M	WINTER INSTRUCTOR F	360.00
02/05/26	V100506	CULLIGAN WATER	PURCHASE WATER REFI	99.60
02/05/26	V100507	DEAF INC	INTERPRETER SERVICE	350.00
02/05/26	V100508	DFD TUMBLING LLC	NH JANUARY 2026	720.00
02/05/26	V100509	FIRE PROS INC	FIRE SUPPRESSION RE	2,648.94
02/05/26	V100510	FISHBECK THOMPSON C	EHS: PROFESSIONAL S	17,340.00
02/05/26	V100511	FOLLETT CONTENT SOL	NH- MEDIA CENTER BO	1,185.82
02/05/26	V100512	HARRIS SCHOOL SOLUT	CH,EH,NH,CM,NM 25-26 JAN ONLINE	73,325.00
02/05/26	V100513	JW PEPPER OF DETROI	CHOIR SUPPLIES	504.98
02/05/26	V100514	KATERBERG VERHAGE I	25-26 SNOWPLOW SEAS	1,080.00
02/05/26	V100515	KERKSTRA SEPTIC TAN	KF,PR,GW,TH BRINE PUMP & HAUL	9,750.00
02/05/26	V100516	MEYER MUSIC	CM MUSIC EQUIP MAIN	104.00
02/05/26	V100517	NCS PEARSON INC	GIFTED STND LICENSE	3,630.00
02/05/26	V100518	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	2,052,331.29
02/05/26	V100519	PM ENGRAVING	PURCHASE OF NAME PL	29.03
02/05/26	V100520	QUILL CORPORATION	CMS INSTRUCTIONAL S	74.61
02/05/26	V100521	RADCO APPAREL	AV CORO & TEAM SHIRTS	742.50
02/05/26	V100522	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	630.00
02/05/26	V100523	RITE-WAY PLUMBING &	HVAC & PLUMBING SER, NH, TH INSTALL	29,850.38
02/05/26	V100524	SOURCE ONE DIGITAL	RCRDBRD RPLCMNT SHT	531.76
02/05/26	V100525	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	8,115.96
02/05/26	V100526	T & W ELECTRONICS	TR- 2-WAY RADIO SER	3,217.50
02/05/26	V100527	TEAM GAZELLE	EH, NH ATHLETIC APPAREL	2,127.00
02/05/26	V100528	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	1,018.16
02/05/26	V100529	UTP PRODUCTIONS INC	ANNIE MUSCIAL SETUP 1/16	1,480.34
02/05/26	V100530	WEST MICHIGAN INTER	TR- REPLACEMENT BUS, VEH, VEH REPAIR	2,403.62
02/12/26	324890	HEART OF WEST MICH	DED:9301 UNITED WAY	206.53
02/12/26	324891	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	341.32
02/12/26	324892	ADA TOWNSHIP	WAT/SEW 12/1-1/3	5,684.52
02/12/26	324893	AMPLIFY EDUCATION I	MB,PR,TH,KF 7/1/25 TO 6/30/2	14,742.83
02/12/26	324894	AQUINAS COLLEGE	SCHNIPKE, M / WALLACE, M	19,200.00
02/12/26	324895	BARNES & NOBLE COLL	CH,EH, NH 25-26 S2 D/E TXT	2,069.71
02/12/26	324896	BELFOR USA GROUP	CH BOILER LEAK 12/2	9,529.58
02/12/26	324897	BLANDFORD NATURE CE	KF-2NDGR FILD TRIPS	927.00
02/12/26	324898	BSN SPORTS	ATHLETIC APPAREL	10,806.74
02/12/26	324899	CALVIN MEN'S VOLLEY	NH B VB ENTRY 4/24	250.00
02/12/26	324900	CDW GOVERNMENT	FOR MEDIA CENTER	1,127.66
02/12/26	324901	CHAKRAVARTHI NALLAN	EH ONLINE TXTBK REI	94.00
02/12/26	324902	CHEN YAN	CM PTP REFUND	75.00
02/12/26	324903	COMPASS COACH INC	EM 11095 DEPOSIT	800.00
02/12/26	324904	CORNERSTONE UNIVERS	BANDSTRA, A / FERRELL,S / VEENEMAN,G	28,800.00
02/12/26	324905	CRYSTAL FLASH ENERG	GWE: PROPANE FUEL	1,357.82
02/12/26	324906	CUETO JANA	2026 MEAL ACCT REFU	24.25
02/12/26	324907	DK SECURITY	JAN 2026 FINGERPRIN	455.00
02/12/26	324908	DTE ENERGY	NAT GAS 12/30-1/2	30,499.86
02/12/26	324909	ENTERPRISE LLC	GONE BOARDING	4,836.53

02/12/26	324910	FOREST HILLS FOODS	AD,CM,CW MTG SUPPLIES,SS COOK INSTRUCT	248.60
02/12/26	324911	GORDON FOOD SERVICE	NH FOOD/BEV FOR EVENTS	954.74
02/12/26	324912	GRADUATION ALLIANCE	CH,EH,NH 25-26 JAN ONLINE	3,250.24
02/12/26	324913	GRAINGER	BOILER PARTS, BLDG & INDUST,HVAC PARTS, SUPPLY	6,413.18
02/12/26	324914	GRAND HAVEN ATHLETI	EH VOLLEYBALL RENTA	750.00
02/12/26	324915	GRAND RAPIDS CHRIST	CH, EH BOWLING 2/12/26	350.00
02/12/26	324916	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	486.00
02/12/26	324917	HANSON BEVERAGE SER	AD - WATER SERVICE	27.49
02/12/26	324918	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	2,137.50
02/12/26	324919	THE HOME DEPOT	NH- GONE BOARDING S	966.47
02/12/26	324921	INTEGRITY BUSINESS	SCHOOL SUPPLIES	32.97
02/12/26	324922	KENDALL SIGN INC	EH BASEBALL BANNER	243.71
02/12/26	324923	KENNEY WENDY	CH TALLY SERV C CHE	250.00
02/12/26	324924	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,475.46
02/12/26	324925	KENT COUNTY ROAD CO	DISTRICT SALT	2,163.45
02/12/26	324926	KENT INTERMEDIATE S	OCT 2025 BUS AIDES,CAREGIVERS RED 1&2 TR	225,236.92
02/12/26	324927	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	25.07
02/12/26	324928	KMB CONFECTIONS LLC	WINTER INSTRUCTOR F	338.00
02/12/26	324929	MACUL	2026 MACUL CONFEREN	284.00
02/12/26	324930	MI HIGH SCHOOL LACR	EH 25-26 REGISTRATI	100.00
02/12/26	324931	MICHIGAN DECA	CH 2026 DECA CONFRN	1,810.00
02/12/26	324932	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	288.20
02/12/26	324933	MOREHOUSE BASKETBAL	CH DEPOSIT CAMP 7/2	300.00
02/12/26	324934	NAPA AUTO PARTS	TR-VEHICLE REPAIR P	987.51
02/12/26	324935	PATTERSON ICE CENTE	EH JANUARY RENTAL	8,405.00
02/12/26	324936	PIATT BRICKZ LLC	WINTER INSTRUCTOR F	2,340.00
02/12/26	324937	RETTIG AMANDA	JAN 2026 MILEAGE RE	202.28
02/12/26	324938	RHEE HYEJIN	2026 MEAL ACCT REFU	100.00
02/12/26	324939	ROHR GASOLINE EQUIP	TR- DIESEL FUEL PUM	225.00
02/12/26	324940	SHA JADE	2026 MEAL ACCT REFU	39.35
02/12/26	324941	STATE OF MICHIGAN	2026 STORMWTR PERMI	500.00
02/12/26	324942	THE MIDDLE ROOT LLC	NH- ASL INTERPRETIN	1,410.50
02/12/26	324943	THOMSON TAYLOR	CW WINTER PORCH POT	120.00
02/12/26	324944	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	4,730.00
02/12/26	324945	TRANE U.S. INC	BUILDING SUPPLIES	375.96
02/12/26	324946	VITAL RECORDS CONTR	WASTE/TRASH DISPOSA	160.00
02/12/26	324947	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	383.60
02/12/26	324948	WESTGATE LANES	25-26 EH MHSAA BOWL	325.00
02/12/26	324949	ZIETZ SARA	PR 1/28/26 EE REIMB	12.98
02/12/26	V100531	ACTION CHEMICAL INC	EQUIP. REPAIRS WJ PARTS	1,266.47
02/12/26	V100532	ALLIED ELECTRIC INC	ELECTRICAL WORK FOR	267.00
02/12/26	V100533	AMAZON CAPITAL SERV	CM, CH - CPR	0.03
02/12/26	V100534	B&H PHOTO VIDEO	AD-INSTRUCT SUPPLY, NH ALTO PROFFESSION	1,505.90
02/12/26	V100535	BAUER BUILT TIRE &	TR- REPLACEMENT TIRES, TIRE MAINT	130.85
02/12/26	V100536	BAYES WATER TREATME	WATER SOFTENER SALT	210.00
02/12/26	V100537	BEST PLUMBING SPECI	PLUMBING PARTS & SU	56.19
02/12/26	V100538	CALVIN UNIVERSITY	CH, NH 25-26 S2 D/E TUI	67,400.00
02/12/26	V100539	CAROLINA BIOLOGICAL	NH- AP BIO & ANATOM	282.35
02/12/26	V100540	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	971.24
02/12/26	V100541	DATA IMAGE SYSTEMS	252320 BENQ TRY01 R	450.00
02/12/26	V100542	DIGITAL SIGNUP	FEBRUARY 2026	1,783.72
02/12/26	V100543	FOLLETT CONTENT SOL	MB-MEDIA BOOKS, WEB TRAINING	1,263.19
02/12/26	V100544	GRAND RAPIDS POPCOR	POPCORN MACHINE, SS POPCORN SUPPLIES	2,082.50
02/12/26	V100545	HARRIS SCHOOL SOLUT	CH,EH,NH 25-26 S2 FEB ADD	2,275.00
02/12/26	V100546	HOLIDAY COACH COMPA	ATHLETIC TRIPS JAN 2026	4,727.00
02/12/26	V100547	IRON MOUNTAIN	02/01/26 TO 02/28/2	3,671.42
02/12/26	V100548	JW PEPPER OF DETROI	NH- MUSIC FOR BAND	298.99
02/12/26	V100549	MEYER MUSIC	NM MUSIC EQUIP MAIN	220.25
02/12/26	V100550	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	662.62
02/12/26	V100551	MODERN ROOFING INC	CM - ROOF REPAIR	867.34
02/12/26	V100552	PARKWAY ELECTRIC	DISTRICT PA&CLCK SE	31,680.99
02/12/26	V100553	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	126.00
02/12/26	V100554	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,635.00
02/12/26	V100555	VANS PASTRY SHOP	NM BIRTHDAY BASH CE	860.00

02/12/26	V100556	VEIT LLC	2ND PRINTER CONTRAC	336.64
02/12/26	V100557	WEST MICHIGAN INTER	TR- REPLACEMENT VEH	521.70
02/12/26	V100558	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	541.68
02/12/26	V100559	WORKBOX STAFFING	TEMP SERV WKEND 1/1, 1/2	18,868.55
02/16/26	324950	LUCKY STRIKES ENTER	CH BOWLING 2/19-20	325.00
02/18/26	324951	CANN MATTHEW	CH MEAL ADV BOWL RE	360.00
02/18/26	324952	VANTONGEREN TODD	NH MEAL ADV 2026 SK	630.00
02/19/26	324953	A PARTS WAREHOUSE L	TR- VEHICLE REPAIR	151.75
02/19/26	324954	KIEIFER AQUATICS LI	LANE LINE CLIPS	91.50
02/19/26	324955	ARGENT INSTITUTIONA	3/01/26 TO 2/28/27	500.00
02/19/26	324956	AT & T	2/05/26 TO 03/04/26	2,843.39
02/19/26	324957	BATTLEGR	6/19, 6/24, 7/9, 7/22 FIELD TRIPS	3,861.50
02/19/26	324958	BEAN SHANNON R	WINTER INSTRUCTOR F	1,944.00
02/19/26	324959	BESCO WATER TREATME	BOTTLED DRINKING WA	32.50
02/19/26	324960	BRENNER OIL COMPANY	FEBRUARY 2026	30,224.79
02/19/26	324961	BSN SPORTS	CH ATHLETIC APPAREL & GEAR	12,615.87
02/19/26	324962	CARLETON EQUIPMENT	TR- GROUNDS EQUIPME	828.75
02/19/26	324963	CAROLE'S CATERING C	LEARNING CAFE LUNCH	787.50
02/19/26	324964	CDW GOVERNMENT	ABSOL RESIL, GOOGLE WKPL, 25-26,AIT-SUB-1010	102,388.42
02/19/26	324965	COMCAST	02/08/26 TO 03/07/2	341.80
02/19/26	324966	COMSTOCK PARK HIGH	CH, NH JV WRESTLING 2/7	260.00
02/19/26	324967	CONCEPT2 INC	OARS FOR CREW TEAM	3,150.00
02/19/26	324968	CONSUMERS ENERGY IN	ELECTRC 1/10-2/9	63,466.31
02/19/26	324969	COX CHLOE	25-26 S2 D/E TXTBK	276.00
02/19/26	324970	COX KATE	CH REGIONALS SKI 20	284.78
02/19/26	324971	CREATIVE DOCUMENT S	MISC W-2 SUPPLIES, DBL WINDOW ENVEL	356.77
02/19/26	324972	ELEVATOR SERVICE LL	CH CATEGORY 1 TESTI	3,900.00
02/19/26	324973	ENERCO CORPORATION	BOILER CHEMICALS	2,355.00
02/19/26	324974	FENNVILLE PUBLIC SC	CH V&G WRESTLING 2/	220.00
02/19/26	324975	FIBERCABLESDIRECT.C	AQUATIC SCOREBOARD	37.85
02/19/26	324976	FOREMOST GRAPHICS L	EH MUSICAL BOOKLETS	2,201.77
02/19/26	324977	GERRIT'S APPLIANCE	BOSCH SHE41CM5N DIS	1,398.00
02/19/26	324978	GESKUS PHOTOGRAPHY	EH 2026 G V BSKTBLL, WINTER MEDI	3,250.00
02/19/26	324979	GHAPS	CH RON BAUM 2026 HC	700.00
02/19/26	324981	GRIZZLY INDUSTRIAL	CMS WOODSHOP MACHIN	3,804.53
02/19/26	324982	HOFFMANN ANNALIESE	25-26 S2 TXTBK REI	101.18
02/19/26	324983	INTEGRITY BUSINESS	SCHOOL SUPPLIES	63.16
02/19/26	324984	IRISH CAULKING WATE	NM - BUG CONTROL	650.00
02/19/26	324985	KMB CONFECTIONS LLC	WINTER INSTRUCTOR F	156.00
02/19/26	324986	LUCKY STRIKES ENTER	NT BOWLING 2/6/26	1,747.50
02/19/26	324987	MICHIGAN DECA	EH 2026 STATE DECA	3,255.00
02/19/26	324988	NAPA AUTO PARTS	TR- ENGINE OIL, VEHICLE REPAIR PARTS	145.69
02/19/26	324989	NELSON JORDAN	25-26SP WTR POLO RF	150.00
02/19/26	324990	NORTHFIELD LANES	EH DOUBLES TOURNAME, FACILITY RNTL	4,825.00
02/19/26	324991	RICHARDSON ROSS ALA	LEARNING CAFE PRESE	400.00
02/19/26	324992	RICOH USA INC	PRINTING-COPIER SER	184.98
02/19/26	324993	RITSEMA TIM	EH 2026 REGION 4 DU	50.00
02/19/26	324994	ROCKFORD THIRD PART	TR- BUS DRIVER CDL	250.00
02/19/26	324995	SCHOOL SPECIALTY LL	NM ART SUPPLIES	235.84
02/19/26	324996	SHERMAN BOWLING CEN	NH BOWLING 2/19 & 2	300.00
02/19/26	324997	SPALDING DEDECKER A	NORTHERN HIGH	277.20
02/19/26	324998	STEHLIK RACHEL	EH CHEER CLINIC 202	346.70
02/19/26	324999	THREE MILE PROJECT	NM CLSS TEAM BULIDI	1,800.00
02/19/26	325000	TRANE U.S. INC	ACTUATORS FOR HVAC, BLDG SUPPLIES	2,873.08
02/19/26	325001	TWO EAGLES MARCUS L	EH SWIRL PHOTO BOOT	725.00
02/19/26	325002	VAN ANDEL EDUCATION	AV 1/16/26 FLD TRIP	770.00
02/19/26	325003	VIZURRAGA MARJORIE	2026 DANCE INTRN PR	1,500.00
02/19/26	V100560	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	168.00
02/19/26	V100561	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES, EQUIP, REPAIRS W/PARTS	13,964.23
02/19/26	V100562	AFFORDABLE LIMOUSIN	NH SKI TRANSPORTATI	4,600.00
02/19/26	V100563	ALLIED UNIVERSAL TE	FIRE MONITOR, MNTHLY ALARM MONIT	1,169.39
02/19/26	V100564	AMAZON CAPITAL SERV	JR KINDER SUPPLIES	45.92
02/19/26	V100565	BEST PLUMBING SPECI	PLUMBING PARTS & SU	1,328.40
02/19/26	V100566	BP ENERGY RETAIL CO	JAN 2026	113,258.23

02/19/26	V100567	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	301,994.76
02/19/26	V100568	CLARK CATHRYN M	WINTER INSTRUCTOR F	282.00
02/19/26	V100569	DFR AQUATICS	CW - FISH TK MAINT	65.00
02/19/26	V100570	FASTSIGNS OF GRAND	CH - SKI YARD SIGNS	196.79
02/19/26	V100571	GAUDETTE MELISSA	WINTER INSTRUCTOR F	2,525.00
02/19/26	V100572	HOLIDAY COACH COMPA	ATHLETIC TRIPS JAN & FEB 2026	7,234.68
02/19/26	V100573	HOPSKIPDRIVE INC	JANUARY 2026	10,959.58
02/19/26	V100574	INTERQUEST DETECTIO	EM BALANCE PRIDE PU	1,062.50
02/19/26	V100575	J&H OIL COMPANY	TR- ENGINE OIL AND	591.00
02/19/26	V100576	KATERBERG VERHAGE I	25-26 SNOWPLOW SEAS 2 OF 2	150,382.50
02/19/26	V100577	KENYON SCOTT	WINTER INSTRUCTOR F	1,735.50
02/19/26	V100578	KEYES REFRIGERATION	ICE MACHINE MAINTAI	380.00
02/19/26	V100579	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	250.91
02/19/26	V100580	MODERN ROOFING INC	FS 2025 ROOF IMPRVM, OV ROOF HOLE REPAIR	6,607.45
02/19/26	V100581	NEW HOPE DOG TRAINI	WINTER INSTRUCTOR F	720.00
02/19/26	V100582	PAGEWORKS	KINDER POSTCARDS/MA	1,234.56
02/19/26	V100583	PARKWAY ELECTRIC	CH CAREHAWK PHASE 2	17,649.31
02/19/26	V100584	PLANTE & MORAN PLLC	JANUARY 2026	26,200.00
02/19/26	V100585	PLUMFIELD BOOKS LLC	AD-PURCHASE MEDIA C	200.11
02/19/26	V100586	PREIN & NEWHOF	CAC - WATER TESTING	20.00
02/19/26	V100587	RADCO APPAREL	AV TSHIRTS CORO STN	195.00
02/19/26	V100588	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	504.00
02/19/26	V100589	RITE-WAY PLUMBING &	NORTHERN HIGH SCHOO	8,876.78
02/19/26	V100590	RN PLUS STAFFING IN	NURSE FOR XIMENA M	3,308.00
02/19/26	V100591	STAFFORD-SMITH INC	SHELVING EQUIPMENT REPAIRS	675.00
02/19/26	V100592	TOWERPINKSTER TITUS	CAMPUS DESIGNS	142,665.93
02/19/26	V100593	WEST MICHIGAN INTER	TR- REPLACEMENT VEH, VEH REPAIR	921.42
02/19/26	V100594	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	180.56
02/19/26	V100595	WORKBOX STAFFING	TEMP SERV WKEND 2/0	6,984.91
02/26/26	325004	HEART OF WEST MICH	DED:9301 UNITED WAY	206.53
02/26/26	325005	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	333.35
02/26/26	325006	ABSOPURE WATER COMP	NH- WATER COOLER RE	6.00
02/26/26	325007	ADCO SPECIALTIES IN	NM SPIRIT WEAR	28.50
02/26/26	325008	AGUILAR-LOPEZ GABRI	NH PTP 2026 SCCR RF	140.00
02/26/26	325009	AHAMED BASHEER SHAK	EH 2026 HOSA REFUND	15.00
02/26/26	325010	AIRGAS NATIONAL CAR	CO2 TANK RENTAL, GASES & SUPPLIES	458.30
02/26/26	325011	AIRGAS USA	GASES & SUPPLIES	166.34
02/26/26	325012	ALL BELONG CENTER F	EIGHT HALF DAY PROF	973.50
02/26/26	325013	APPLE INC	2 IPADS AND CABLES	994.00
02/26/26	325014	APPLIED INNOVATION	CONSUMABLES & MAINT, RICOH PRO5300S MAIN	7,051.17
02/26/26	325015	BAAR BRYAN DAVID	NH BSBLL CATHERS CA	350.00
02/26/26	325016	BARNES & NOBLE COLL	NH 25-26 S2 TEXTBOO	203.99
02/26/26	325017	BASIC BENEFITS LLC	1/1-31/26 & 2/1-28/26	2,011.62
02/26/26	325018	BATTERIES PLUS	EQUIPMENT BATTERIES	170.00
02/26/26	325019	BESCO WATER TREATME	DRINKING WATER,NM HEALTH ROOM WATER	79.75
02/26/26	325020	BHATIA PRAVESH	EH 2026 HOSA REFUND	15.00
02/26/26	325021	BSN SPORTS	BASEBALL UNIFORMS -	6,975.00
02/26/26	325022	COLE CHRISTINE	CH, EH BOWLING TEAM STA	150.00
02/26/26	325023	CONSUMERS ENERGY IN	ELCTRC 1/15-2/	106,430.53
02/26/26	325024	COREWELL HEALTH	TR- EMPLOYEE DOT PH	267.90
02/26/26	325025	DEAN TRANSPORTATION	NH ATHLETIC TRIPS DEC 25	370.67
02/26/26	325026	DEER TRACKS JUNCTIO	CC 7/20 & 7/21/26 EDU TOUR	1,305.00
02/26/26	325027	DEVITT JASON	EH 2026 HOSA REFUND	15.00
02/26/26	325028	DTE ENERGY	NAT GAS 1/1 - 1/	9,252.50
02/26/26	325029	FIXALL ELECTRIC MOT	1/2 HP MOTOR	183.65
02/26/26	325030	FORTE (DBA)	XD-5001 AUDIO ENHAN	404.25
02/26/26	325031	GEAR UP NATION	EH DANCE TSHIRTS	510.00
02/26/26	325032	GESKUS PHOTOGRAPHY	EH B V BSKTLL 2026	2,500.00
02/26/26	325033	GHADIRIAN-NAJAFABAD	EH 2026 HOSA REFUND	15.00
02/26/26	325034	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES, TR MISC SUPPLIES	197.76
02/26/26	325035	GRAINGER	BUILDING & INDUSTRI	888.86
02/26/26	325036	GRAND RAPIDS HARDWA	HARDWARE & SUPPLIES	80.95
02/26/26	325037	GRAND RAPIDS EASTER	BOATHOUSE RR CROSSI	1,439.94
02/26/26	325038	GRAND VALLEY STATE	NH 25-26 S2 D/E TUI	4,190.00

02/26/26	325039	GRANT NEWTON MEDIA	CH MEDIA DAY PHOTOS	800.00
02/26/26	325040	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	283.55
02/26/26	325041	GGRHSSC	NH 2026 SKI STATE	875.00
02/26/26	325042	HAAZ YOHAINA	25-26 MEAL ACCT REF	38.00
02/26/26	325043	HABEKOVIC MARY ANNE	NH 25-26 S2 D/E TXT	131.99
02/26/26	325044	INTEGRITY BUSINESS	OFFICE SUPPLIES, INSTRUCT SUPPLIES	119.74
02/26/26	325045	JOHNSTONE SUPPLY	PARTS & SUPPLIES	230.45
02/26/26	325046	JOSTENS INC	NH- DIPLOMAS	1,977.50
02/26/26	325047	KARUMUDI VIJAY	EH 2026 HOSA REFUND	15.00
02/26/26	325048	KAUR NARINDERJIT	EH 2026 HOSA REFUND	15.00
02/26/26	325049	KAUR SATVINDER	EH 2026 HOSA REFUND	15.00
02/26/26	325050	KMB CONFECTIONS LLC	WINTER INSTRUCTOR F	130.00
02/26/26	325051	KRUEGER JACQUELINE	EH 2026 HOSA REFUND	15.00
02/26/26	325052	MADISON NATIONAL LI	MARCH 2026	5,878.50
02/26/26	325053	MAKSIMOWSKI BRIAN	EH ML ADV WRESTLING	330.00
02/26/26	325054	MARSHALL SARAH	EH 2026 HOSA REFUND	15.00
02/26/26	325055	MESSA	MARCH 2026	951,149.65
02/26/26	325056	MUSICAL RESOURCES O	CH INSTRUCT CHOIR	114.48
02/26/26	325057	N&N EXOTIC REPTILE	FH SUMMER CAMP 6/30	320.00
02/26/26	325058	NATIONAL VISION ADM	JANUARY & MARCH 2026	5,311.35
02/26/26	325059	PETERSON JACKSON EV	DJ SERV M/S DANCE	180.00
02/26/26	325060	PONNALURI VENKATA	EH 2026 HOSA REFUND	15.00
02/26/26	325061	PRICE TONYA	CH 2026 BOWLING REI	275.01
02/26/26	325062	ROHR GASOLINE EQUIP	TR 2026 A & B RENEW	2,000.00
02/26/26	325063	SALYER RENEE	EH 2026 HOSA REFUND	15.00
02/26/26	325064	SCHOOL SPECIALTY LL	PR PURCHASE ORDER	79.54
02/26/26	325065	SMITH KRISIN	EH 2026 HOSA REFUND	15.00
02/26/26	325066	SUNCHASER BAND LLC	BAND FOR SENIOR CON	350.00
02/26/26	325067	THE MIDDLE ROOT LLC	NH- ASL INTERPRETIN	564.20
02/26/26	325069	TRANE U.S. INC	BUILDING SUPPLIES	52.44
02/26/26	325070	TRIPLE THREAT COSTU	CH SPRNG COSTUME RE	9,334.00
02/26/26	325071	VANDENBOSCH SHANNON	FAC THEATRE CAMP RF	165.00
02/26/26	325072	VANTERU RAJITHA	EH 2026 HOSA REFUND	15.00
02/26/26	325073	VARITRONICS LLC	POSTER PRINTER	4,784.00
02/26/26	325074	WAITE JOANNE	EH 2026 HOSA REFUND	15.00
02/26/26	325075	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	9,742.86
02/26/26	325076	WAWEE ALLY	25-26 MEAL ACCT REF	461.10
02/26/26	325077	WEST MUSIC CO	MB MUSIC RECORDERS	515.46
02/26/26	325078	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	270.00
02/26/26	325079	ZEELAND PUBLIC SCHO	NH B SWM/DV ENTRY 1	200.00
02/26/26	V100596	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES, EQUIP, PARTS	6,584.42
02/26/26	V100597	AMAZON CAPITAL SERV	PBIS, INSTRUCT & OFFICE SUPPLIES	3,023.35
02/26/26	V100598	ANDY J EGAN COMPANY	HVAC CONTROLS & REP	2,646.98
02/26/26	V100599	BAYES WATER TREATME	WATER SOFTENER SALT	168.00
02/26/26	V100600	BEST PLUMBING SPECI	PLUMBING PARTS & SU	188.48
02/26/26	V100601	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	219.17
02/26/26	V100602	CENTER FOR PHYSICAL	EH, NH AT HRS JAN 2026	7,405.00
02/26/26	V100603	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,001.50
02/26/26	V100604	CORNELIUS STEPHEN D	WINTER INSTRUCTOR F	200.00
02/26/26	V100605	ENOVIS BRACING & SU	PADDING KIT, DEFIAN, RPLCMNT PAD/LNR KIT	319.89
02/26/26	V100606	ENGINEERED PROTECTI	ACCESS CONTROL SERV	242.42
02/26/26	V100607	FOLLETT CONTENT SOL	NH- MEDIA CENTER BO	471.99
02/26/26	V100608	GRAND RAPIDS POPCOR	CH, EH SCHL STORE SUP, SS POPCORN SUPPLIES	1,460.40
02/26/26	V100609	HOLIDAY COACH COMPA	ATHLETIC TRIPS FEB 2026	3,923.83
02/26/26	V100610	INTERQUEST DETECTIO	CH - 1/15/26 SEARCH, EH 2/19 & EM 2/18	1,500.00
02/26/26	V100611	JW PEPPER OF DETROI	NH- MUSIC FOR BAND	46.98
02/26/26	V100612	KERKSTRA SEPTIC TAN	EH/M - PUMP & HAUL	1,125.00
02/26/26	V100613	MEYER MUSIC	NT,EM MUSIC EQUIP MAIN, NH BAND MUSIC	435.45
02/26/26	V100614	MODERN ROOFING INC	TH - ROOF REPAIRS	375.95
02/26/26	V100615	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,476,823.89
02/26/26	V100616	PREIN & NEWHOF	CAC - WATER TESTING	20.00
02/26/26	V100617	RADCO APPAREL	CH T-SHIRTS/BSNSS C	980.00
02/26/26	V100618	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	1,260.00
02/26/26	V100619	RITE-WAY PLUMBING &	HVAC & PLUMBING SRV AD,EM,MB,NH	21,068.09

02/26/26	V100620	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,635.00
02/26/26	V100621	ROAD EQUIPMENT PART	TR-VEHICLE REPAIR P	1,020.29
02/26/26	V100622	SIEGEL ARLENE	WINTER INSTRUCTOR F	320.00
02/26/26	V100623	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	2,053.70
02/26/26	V100624	SUPERFLEET MASTERCA	TR & OP FUEL 1/18 - 2/17	1,216.38
02/26/26	V100625	WEINGARTZ	GROUPS EQUIPMNT SU	549.74
02/26/26	V100626	WEST MI PAINT & CRE	WINTER INSTRUCTOR F	225.00
02/26/26	V100627	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	354.77
03/04/26	325080	AED BRANDS LLC	AEDS AND SUPPLIES	138.00
03/04/26	325081	ARCHIDEA INC	NH SKI MHSAA STATE	240.00
03/04/26	325082	BARNES & NOBLE COLL	NH 25-26 S1 D/E TXT	37.33
03/04/26	325083	BESCO WATER TREATME	PR HEALTH ROOM WATE	25.25
03/04/26	325084	BIESBROCK HANNAH	CH MEALADV GYMNSTC	175.00
03/04/26	325085	BUCKS THOMAS	NH MEALADV WRSTLNG	440.00
03/04/26	325086	CAMP HENRY	CH 11/22-23/25 B BB	1,302.00
03/04/26	325087	CAROLE'S CATERING C	LEARNING CAFE LUNCH	912.50
03/04/26	325088	CDW GOVERNMENT	AVER M15W DOCUMENT	6,255.00
03/04/26	325089	CONSUMERS ENERGY IN	ELCTRC 1/21-2/	39,175.74
03/04/26	325090	COREWELL HEALTH	PRE-EMPLOY PHYS, TR EMPLOY DOT PHYS	757.77
03/04/26	325091	COX KATE	2026 SKI STATE REIM	750.48
03/04/26	325092	CRAIG'S CRUISERS	SUMMER CAMP 7/7/26	1,920.00
03/04/26	325093	CRONAN PATRICK	2026 PADDLE PROJ 10	7,831.00
03/04/26	325094	CRYSTAL FLASH ENERG	GWE: PROPANE FUEL	1,471.18
03/04/26	325095	DEAN TRANSPORTATION	EH DECEMBR 2025 TRI	376.15
03/04/26	325096	DEHLIN CHRISTOPHER	SKI GIRL'S REFEREE	140.00
03/04/26	325097	DEMCO INC	MEDIA CENTER SUPPLI	133.36
03/04/26	325098	DTE ENERGY	NAT GAS 1/22-2/	49,511.69
03/04/26	325099	FANDANGLED CUSTOM A	EH B LAX EMBROIDERY	227.40
03/04/26	325100	FOLLETT SOFTWARE LL	BARCODE LABELS FOR	125.11
03/04/26	325101	FOREST HILLS FOODS	CW MTG SUPPLIES, SS COOKING INSTRUCT	206.98
03/04/26	325102	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES, TR MISC SUPPLIES	65.17
03/04/26	325103	GRAINGER	BUILDING & INDUSTRI	103.50
03/04/26	325104	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	220.00
03/04/26	325105	GREAT LAKES ACCESS	B & G: NHS LIFT REP	1,566.00
03/04/26	325106	GREAT LAKES MOTORCO	CHARTER BUS	200.00
03/04/26	325107	GRZELAK KEVIN	BOYS CHIEF OF COURS	100.00
03/04/26	325108	GVSU TRACK & FIELD	NH 2026 LAKER CHALL	600.00
03/04/26	325109	HIGHTECH SIGNS	TR- DECALS FOR BUSE	651.00
03/04/26	325110	JOHN BALL ZOO	AV 4THGR ZOOLB FLDT	5,640.00
03/04/26	325111	JOSTENS INC	CH - SR CORD AWARDS	457.01
03/04/26	325112	KENT COUNTY TREASUR	CAS REF	255.58
03/04/26	325113	KENT INTERMEDIATE S	ADPTVSCHLS 11/19-1/, NOV 25 BUS AIDES,CAREGVRS, REG 1&2 TR	181,367.26
03/04/26	325114	KILE MATT	GIRL'S CHIEF OF GAT	100.00
03/04/26	325115	KUHL STEPHEN G	BOY'S REFEREE	140.00
03/04/26	325116	MEIER MARK	BOY'S CHIEF OF GATE	100.00
03/04/26	325117	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	209.86
03/04/26	325118	MR JUGGLING MAN	NM 2/25/26 SHOW	150.00
03/04/26	325119	NAPA AUTO PARTS	GR EQUIP OIL FILTER, TR MISC GARAGE SUP, TR VEH REPAIR PARTS	110.95
03/04/26	325120	NEAT DENNIS	CH MEALADV SWM/DV	630.00
03/04/26	325121	NORTHVIEW ATHLETICS	CH G WRESTLING 2/7/	50.00
03/04/26	325122	RETTIG AMANDA	FEBRUARY 2026 MILEA	242.73
03/04/26	325123	RITSEMA, TIM - REGI	CH 2026 REGION 4 DU	50.00
03/04/26	325124	ROHR GASOLINE EQUIP	TR- DIESEL FUEL PUM	1,020.00
03/04/26	325125	SCHOOL SPECIALTY LL	25/26 SCHOOL SUPPLIES, ART SUPPLIES	1,477.09
03/04/26	325126	SCHOOLINKS INC	CH, CM, EH, EM, NH, NM	10,000.00
03/04/26	325127	SMITH ANDREW	EH - NEW GOLF BAGS & HATS	4,335.00
03/04/26	325128	TELNET WORLDWIDE	03/01/26 TO 03/31/2	1,794.22
03/04/26	325129	THEATREWORLD BACKDR	FOR SPRING MUSICAL	5,193.06
03/04/26	325130	THREE MILE PROJECT	CM 2026 FLD TRIP BA	4,546.00
03/04/26	325131	UNITED STATES POSTA	PERMIT 238 SPRNG/SM	4,734.25
03/04/26	325132	VANRAVENSWAAY FAYE	WINTER INSTRUCTOR F	276.00
03/04/26	325133	VANTONGEREN CHRISTI	CHIEF OF RACE	240.00
03/04/26	325134	WINZER CORP	TR- MISC SHOP SUPPL	721.80
03/04/26	325135	WOODCRAFT OF WEST M	FOR INSTR INDUST TE	136.97

03/04/26	V100628	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	387.50
03/04/26	V100629	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES, EQUIP REPAIRS W/PARTS, EQUIP PARTS	647.38
03/04/26	V100630	AFFORDABLE LIMOUSIN	NH WRESTLING 2/11	884.00
03/04/26	V100631	ALLIED ELECTRIC INC	GROUND & MAINT ELECTRICAL	2,640.68
03/04/26	V100632	AMAZON CAPITAL SERV	JR KINDER UNIT 8 SU	764.93
03/04/26	V100633	ANDY J EGAN COMPANY	HVAC CONTROLS & REP, NT EMERGENCY BOILER REPAIR	13,219.81
03/04/26	V100634	AQUATIC SOURCE	POOL CHEMICALS & SU	1,457.42
03/04/26	V100635	BEST PLUMBING SPECI	PLUMBING PARTS & SU	948.22
03/04/26	V100636	CENTER FOR PHYSICAL	CH AT JAN 2026 HRS	6,200.00
03/04/26	V100637	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	5,655.50
03/04/26	V100638	CI SOLUTIONS (DBA)	TR- REPLACEMENT RFI	1,982.00
03/04/26	V100639	CLARK CATHRYN M	WINTER INSTRUCTOR F	360.00
03/04/26	V100640	CLARK HILL PLC	PROFESSIONAL SERVIC	3,719.50
03/04/26	V100641	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	621.57
03/04/26	V100642	DATA IMAGE SYSTEMS	AV - CLASSROOM, CONF CAMERA	42,078.87
03/04/26	V100643	EVERWAY LLC	SS-DISTRICT SUBSC F	15,293.70
03/04/26	V100644	FIRE PROS INC	FIRE SUPPRESSION RE	440.00
03/04/26	V100645	GRAND RAPIDS POPCOR	CH, EH SCHL STORE SUP, SS POPCORN SUPPLIES	814.95
03/04/26	V100646	HARRIS SCHOOL SOLUT	CH 25-26 S2 ONLN CH	1,300.00
03/04/26	V100647	HOLIDAY COACH COMPA	FEB 26 ATHLETIC TRIPS	7,670.00
03/04/26	V100648	HOWIES ATHLETIC TAP	FLEX WRAP, FLEX TAP	527.47
03/04/26	V100649	INTERQUEST DETECTIO	CH 1/2 DAY SEARCH	300.00
03/04/26	V100650	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	525.00
03/04/26	V100651	MEYER MUSIC	CH MUSIC EQUIP MAIN	132.48
03/04/26	V100652	PAGEWORKS	SAFETY POSTERS	397.11
03/04/26	V100653	PARKWAY ELECTRIC	DISTRICT PA/CLOCK S	84,482.64
03/04/26	V100654	PEOPLE DRIVEN TECHN	BATTERY FOR DELL LA	204.00
03/04/26	V100655	RADCO APPAREL	EH - SCHOOL JERSEYS	367.00
03/04/26	V100656	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	232.10
03/04/26	V100657	TEAM GAZELLE	EH BASEBALL PANTS	741.00
03/04/26	V100658	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	259.51
03/04/26	V100659	WEINGARTZ	HYDRO FILTERS	994.85
03/04/26	V100660	WEST MICHIGAN INTER	TR- REPLACEMENT VEH, VEH REPAIR	1,454.45
03/04/26	V100661	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	476.22
03/04/26	V100662	WESTERN MICHIGAN UN	MANDARIN LANGUAGE A	120,000.00
03/04/26	V100663	WORKBOX STAFFING	TEMP SERV WKEND 2/8	5,490.41
03/11/26	325136	ROTH JOSHUA	NH MEAL ADV SWIM ST	1,540.00
03/12/26	325137	HEART OF WEST MICH	DED:9301 UNITED WAY	206.53
03/12/26	325138	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	361.61
03/12/26	325139	A PARTS WAREHOUSE L	TR- VEHICLE REPAIR	1,243.06
03/12/26	325140	AB SPRING SERVICE	TR- BUS SUSPENSION	3,192.88
03/12/26	325141	AMERICAN RED CROSS	FACILITY FEE & CERT	48.00
03/12/26	325142	AMF EASTBROOK LANES	NH, CH 25-26 BWLNG RENT	4,875.20
03/12/26	325143	ATHLETE'S CONNECTIO	EH - LAX GLOVES, REVERSIBLE PINNI	2,695.00
03/12/26	325144	BESCO WATER TREATME	CM WATER FOR STUD, COOLER RNTL	65.00
03/12/26	325145	BRUNET BRADLEY	NH FR/JV BBLL ASSIG	300.00
03/12/26	325146	BSN SPORTS	ATHLETIC APPAREL & GEAR	6,247.73
03/12/26	325147	CEDAR SPRINGS HIGH	NH CHEER 1/10/26	150.00
03/12/26	325148	COLE CHRISTINE	NH 25-26 BOWLING ST	75.00
03/12/26	325149	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	108.10
03/12/26	325150	COX JEREMY	USB FLASH DRV "ANNI	256.00
03/12/26	325151	DE SANCTIS JORGELIN	2026 WATER POLO REF	75.00
03/12/26	325152	DEHLIN CHRISTOPHER	2026 MHSAA WORKER 2	140.00
03/12/26	325153	DTE ENERGY	NAT GAS 1/29-2/2	26,721.16
03/12/26	325154	ELEVATOR SERVICE LL	ELEVATOR PREVENTIVE	1,210.72
03/12/26	325155	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	194.51
03/12/26	325156	FAIRCHILD RANDY	CH TENNIS BALLS/GIR, MECHANISM REPAIR	1,993.08
03/12/26	325157	FANDANGLED CUSTOM A	EHA - EMBROIDERY	85.20
03/12/26	325158	FERRIS STATE UNIVER	CH, EH, NH 25-26 S2 DUAL EN	7,700.14
03/12/26	325159	FISHER DOOR & HARDW	NT: CAFETERIA DOOR	2,736.80
03/12/26	325160	FOREST HILLS FOODS	CO STAFF MEETING	87.29
03/12/26	325161	FORM WORKS (DBA)	CAC PRINTING/DESIGN	3,062.65
03/12/26	325162	GORDON FOOD SERVICE	EH - SNACKS "ANNIE", FOOD, BEV FOR EVENTS	1,165.77
03/12/26	325163	GRADUATION ALLIANCE	CH, EH, EM, NH 25-26 FEB ONLIN	4,394.56

03/12/26	325164	GRAND RAPIDS CITY T	WAT/SW 11/18-2/	15,334.45
03/12/26	325165	GRIZZLY INDUSTRIAL	CMS WOODSHOP MACHIN	397.45
03/12/26	325166	GRZELAK KEVIN	NH MHSAA STATE WRKR	100.00
03/12/26	325167	HUSKY GREEN	AV ZOO LAB TOTE BAG	965.00
03/12/26	325168	HERITAGE-CRYSTAL CL	TR- ENGINE COOLANT	622.35
03/12/26	325169	THE HOME DEPOT	BOARD BLDG DESI, CM WOODSHP, INDUST TECH,GRNDS,DRAMA	3,669.31
03/12/26	325170	INTEGRITY BUSINESS	CW-INSTRUC SUP, KF OFFICE SUP, KF TEACHER ORDERS	442.85
03/12/26	325171	JURUS JANET R	NH ASL INTERPRETER	781.75
03/12/26	325172	KALAMAZOO VALLEY CO	CH 25-26 S2 HUTCHIN	1,291.00
03/12/26	325173	KENNEY WENDY	NH TALLY SERV 2/7/26, 2/28/26	760.00
03/12/26	325174	KENT COMMUNICATIONS	DISTRICT MAIL SRV. NH POSTR/FLYERS	1,967.78
03/12/26	325175	KENT INTERMEDIATE S	DEC 2025 BUS AIDES, CAREGIVERS, TRANSPORT	154,420.91
03/12/26	325176	KILE MATT	NH 2026 MHSAA WORKE	100.00
03/12/26	325177	KMB CONFECTIONS LLC	WINTER INSTRUCTOR F	364.00
03/12/26	325178	KUHL STEPHEN G	NH 2026 MHSAA WORKE	140.00
03/12/26	325179	LOWELL AREA SCHOOLS	DEC 2025 & JAN 2026	1,796.13
03/12/26	325180	LOWELL AREA SCHOOLS	PR 25-26 FLD TRP 3/	800.00
03/12/26	325181	MATLOCK-MURPHY ANIT	WINTER INSTRUCTOR F	660.00
03/12/26	325183	NEW DIMENSIONS (DBA	COPIES/COLOR PRINIT	644.63
03/12/26	325184	NORTHVIEW ATHLETICS	EH G WRESTLING 2/7/	50.00
03/12/26	325185	PARTY TIME BOOTH LL	NH 2026 PHOTOBOOTH	795.00
03/12/26	325186	PATTERSON ICE CENTE	EH FEB 2026 HOCKEY	5,001.25
03/12/26	325187	QUINN KORI	CH 2026 SKI BNQT RM	47.54
03/12/26	325188	SCHOOL SPECIALTY LL	AD, PR INSTRUC SUPPLIES	504.64
03/12/26	325189	STYF CALEB	NH 2026 MHSAA WORKE	200.00
03/12/26	325190	TANTARA TRANSPORTAT	EH "ANNIE" TRUCKING	3,000.00
03/12/26	325191	ULINE INC	WALL MNT SIGN HOLDE	101.34
03/12/26	325192	UNITED STATES TREAS	38-6026843 8038-T	1,532,752.61
03/12/26	325193	US AWARDS INC	NH JV CERTIFICATES	202.56
03/12/26	325194	VAN ANDEL EDUCATION	AV 1STGR FLD TRIP 2	805.00
03/12/26	325195	VANDER WOUDE JASON	EH BB TRAINING/SKIL	2,300.00
03/12/26	325196	ZOHO CORPORATION	MANAGEENGINE LOG360	7,770.00
03/12/26	V100664	AFFORDABLE LIMOUSIN	EH COMP CHEER 2/20	325.00
03/12/26	V100665	ALLIED ELECTRIC INC	AV, NT, CH PRK/L LIGHT REPAIRS,GRND & MAINT ELEC,	17,590.42
03/12/26	V100666	AQUATIC SOURCE	POOL MAINTENANCE	2,854.61
03/12/26	V100667	BAUER BUILT TIRE &	TR- REPLACEMENT BUS, REPLACE TIRES	1,737.00
03/12/26	V100668	BAYES WATER TREATME	WATER SOFTENER SALT	210.00
03/12/26	V100669	BEST PLUMBING SPECI	PLUMBING PARTS & SU	30.72
03/12/26	V100670	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION	89.00
03/12/26	V100671	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	273,458.84
03/12/26	V100672	CULLIGAN WATER	PURCHASE WATER REFI	169.00
03/12/26	V100673	CUSTER OFFICE ENVIR	NHMS RETROFIT LEGS	2,641.34
03/12/26	V100674	DFR AQUATICS	MONTHLY MAINTENANCE	260.00
03/12/26	V100675	DIGITAL SIGNUP	MARCH 2026	1,683.89
03/12/26	V100676	FOLLETT CONTENT SOL	AD MEDIA CENTER BOOK	844.78
03/12/26	V100677	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	429,529.37
03/12/26	V100678	GRAND RAPIDS POPCOR	CH, EH SCHL STORE SUP, SS POPCORN SUPPLIES	1,074.90
03/12/26	V100679	HOLIDAY COACH COMPA	FEB & MAR 26 ATHLETIC TRIPS	3,155.00
03/12/26	V100680	HOLLADAY PHOTOGRAPH	WINTER INSTRUCTOR F	600.00
03/12/26	V100681	HOPSKIPDRIVE INC	FEBRUARY 2026 TRIPS	8,268.98
03/12/26	V100682	IRON MOUNTAIN	03/01/26 TO 03/31/2	3,651.63
03/12/26	V100683	J&H OIL COMPANY	TR- ENGINE OIL AND	505.11
03/12/26	V100684	JW PEPPER OF DETROI	CHOIR SUPPLIES	10.75
03/12/26	V100685	KERKSTRA SEPTIC TAN	GREASE TRAP PUMPING	2,500.00
03/12/26	V100686	LA FUENTE CONSULTIN	IN PERSON INTERPRET	77.00
03/12/26	V100687	MEYER MUSIC	YAMAHA EUPHONIUM, STUD MUSIC SUPPLIES	25,673.20
03/12/26	V100688	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	494.38
03/12/26	V100689	MODERN ROOFING INC	EH, EM - ROOF REPAIR	1,522.78
03/12/26	V100690	PAGEWORKS	SAFETY POSTERS	249.20
03/12/26	V100691	PARKWAY ELECTRIC	DISTRICT WIDE PA/CL	186,840.77
03/12/26	V100692	PARTS EXPRESS INTER	MISC REPLACEMENT PA	193.90
03/12/26	V100693	QUILL CORPORATION	CM INSTRUC SUP, HR OFFICE SUP	865.60
03/12/26	V100694	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	504.00
03/12/26	V100695	RITE-WAY PLUMBING &	CO,PR,GW MECH IMPRO	13,206.60

03/12/26	V100696	RN PLUS STAFFING IN	NURSE FOR XIMENA M	6,959.50
03/12/26	V100697	T & W ELECTRONICS	TR- 2-WAY RADIO SER	3,217.50
03/12/26	V100698	TEAM GAZELLE	NH CC UNIFORM PRINT	285.00
03/12/26	V100699	UNITY SCHOOL BUS PA	TR- SCHOOL BUS REPA	426.28
03/12/26	V100700	UTP PRODUCTIONS INC	ANNIE TRK LOAD/PAYR	1,480.34
03/12/26	V100701	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	176.84
03/12/26	V100702	WORKBOX STAFFING	TEMP SERV WKEND 2/8	6,112.38
03/19/26	325197	ACTIVE NETWORK LLC	ANNUAL MEET MANAGER	250.00
03/19/26	325198	ADA TOWNSHIP	WAT/SEW 1/1-2/28	26,866.51
03/19/26	325199	AIRGAS NATIONAL CAR	CO2 TANK RENTAL, GASES & SUPPLIES	235.22
03/19/26	325200	ARGENT INSTITUTIONA	4/01/26 TO 3/31/27	500.00
03/19/26	325201	AT & T	03/05/26 TO 04/04/2	2,843.39
03/19/26	325202	BASIC BENEFITS LLC	03/01/26 TO 03/31/2	990.69
03/19/26	325203	BELDING AREA SCHOOL	BHS DRAMA	250.00
03/19/26	325204	BESCO WATER TREATME	PR HEALTH ROOM WATE	7.00
03/19/26	325205	BILL AND PAULS SPOR	2025 SPRING CAMP SU	4,867.17
03/19/26	325206	BRADLEY THOMAS	WINTER INSTRUCTOR F	500.00
03/19/26	325207	BSN SPORTS	ATHLETIC APPAREL	867.20
03/19/26	325208	CAROLE'S CATERING C	LEARNING CAFE LUNCH	1,001.00
03/19/26	325209	CDW GOVERNMENT	KM5221W DELL PRO WI	639.75
03/19/26	325210	COMCAST	3/08/26 TO 4/07/26	341.80
03/19/26	325211	CONSUMERS ENERGY IN	ELECTRCT 2/10/26 TO 3/10/26	53,653.46
03/19/26	325212	COREWELL HEALTH	TR- EMPLOYEE DOT PH	89.30
03/19/26	325213	CORNERSTONE UNIVERS	25-26 S2 D/E ROSE,A	862.00
03/19/26	325214	CROSSROADS LIVE NOR	EH - 2026 ANNIE SET	3,000.00
03/19/26	325215	DK SECURITY	FEB 2026 FINGERPRIN	455.00
03/19/26	325216	FIEDLER JOANNE M	WINTER INSTRUCTOR F	2,862.00
03/19/26	325217	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	72.30
03/19/26	325218	FULLY PROMOTED GRAN	FHPS LANYARDS/CLIPS	1,251.00
03/19/26	325219	GRAINGER	BUILDING & INDUSTRI	65.13
03/19/26	325220	GRAND RAPIDS CHARTE	NHA ENGINEERING SER	2,154.83
03/19/26	325221	GRAND RAPIDS CITY T	WAT/SEW 11/20-2/, FIRE PRO QTRLY	10,489.34
03/19/26	325222	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	270.00
03/19/26	325223	HEDRICK ASSOCIATES	2-20-000023 LOW WAT,2-20--000421 LWCO R	313.00
03/19/26	325224	INTEGRITY BUSINESS	USED TO ORDER INSTR	19.98
03/19/26	325225	J & K DIESEL SUPPLY	TR- ENGINE HEATER R	685.20
03/19/26	325226	JOSTENS INC	NH- FACULTY GOWN RE	124.90
03/19/26	325227	KENT COUNTY TREASUR	OFFICERS' SALARIES	30,378.51
03/19/26	325228	KENT INTERMEDIATE S	FINGERPRINTING FEES	455.00
03/19/26	325229	KMB CONFECTIONS LLC	WINTER INSTRUCTOR F	78.00
03/19/26	325230	MADISON NATIONAL LI	APRIL 2026	5,910.06
03/19/26	325231	MESSA	APRIL 2026	947,904.66
03/19/26	325232	MICHIGAN DECA	CH, EH 2026 DECA CONFER	5,542.46
03/19/26	325233	MICHIGAN HOSA	CH E KENTWOOD 25-26	315.00
03/19/26	325234	MILLER GEOFF	2026 MHSAA STATE W	100.00
03/19/26	325235	MLIVE MEDIA GROUP	ADVERTISEMENTS	190.88
03/19/26	325236	NAPA AUTO PARTS	TR-VEHICLE REPAIR P	163.98
03/19/26	325237	PINE REST CHRISTIAN	CONTRACTED CONSULTA	19,696.00
03/19/26	325238	PTAK SCOTT	DJ SERVICES 2/27/26	1,380.00
03/19/26	325239	ROHR GASOLINE EQUIP	D FUEL PUMP REPAIR	217.50
03/19/26	325240	SCHOOL SPECIALTY LL	USED TO ORDER INSTR	92.92
03/19/26	325241	SOAR N BOUNCE TRAMP	PRIVATE EVENT 6/23	2,000.00
03/19/26	325242	STATE OF MICHIGAN	CHLD CARE OVERPAYME	147.00
03/19/26	325243	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	6,067.00
03/19/26	325244	TOLEDO SIGN COMPANY	CH CLASS GIFT TO SC	1,497.63
03/19/26	325245	TOUCHSTONE DIGITAL	CH CLASS GIFT TO SC	2,750.00
03/19/26	325246	TREVOR MUIR LLC	3/13/26 KEYNOTE SPK	2,500.00
03/19/26	325247	ULINE INC	WALL MNT SIGN HOLDE	3,364.18
03/19/26	325248	VITAL RECORDS CONTR	FEB 2026 W/TRSH DSP	160.00
03/19/26	325249	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	383.60
03/19/26	325250	WEST MICHIGAN RISK	WK PYMT 4 OF 4	48,287.50
03/19/26	325251	WOODCRAFT OF WEST M	FOR INSTR INDUST TE	91.98
03/19/26	V100704	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES, EQUIP, PARTS	18,081.02
03/19/26	V100705	ALLIED UNIVERSAL TE	FIRE MONITOR, MNTHLY ALARM MONIT	1,668.59

03/19/26	V100706	AMAZON CAPITAL SERV	DIR BK, FS OFF SUP, KF & PR JR K, MATH BKS, YTH DANCE SUP	511.69
03/19/26	V100707	ANDY J EGAN COMPANY	HVAC CONTROLS & REP	1,148.02
03/19/26	V100708	AQUATIC SOURCE	POOL MAINTENANCE	1,120.00
03/19/26	V100709	AUTOMOTIVE EQUIPMEN	OSHA INSPECT/MAINT	1,220.00
03/19/26	V100710	B&H PHOTO VIDEO	PODCAST AV EQUIP	10,906.32
03/19/26	V100711	BEST PLUMBING SPECI	PLUMBING PARTS & SU	650.62
03/19/26	V100712	BP ENERGY RETAIL CO	FEB 2026	76,406.03
03/19/26	V100713	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	6,162.70
03/19/26	V100714	CLARK CATHRYN M	WINTER INSTRUCTOR F	282.00
03/19/26	V100715	COMPLETE AUTO GLASS	TR-VEHICLE GLASS RE	376.00
03/19/26	V100716	CORNELIUS STEPHEN D	WINTER INSTRUCTOR F	100.00
03/19/26	V100717	ENGINEERED PROTECTI	ACCESS CNTRL SRVC 4/1-6/	8,370.93
03/19/26	V100718	FOLLETT CONTENT SOL	NM MEDIA CENTER	308.36
03/19/26	V100719	HOLIDAY COACH COMPA	MAR 26 ATHLETIC TRIPS	910.15
03/19/26	V100720	INTERQUEST DETECTIO	NM COMFORT DOG TRNI	183.35
03/19/26	V100721	JOHNSON CONTROLS IN	FAC - CHILLER REPAI	785.30
03/19/26	V100722	JW PEPPER OF DETROI	CH INSTRUCT SUP, NH BAND MUSIC	146.85
03/19/26	V100723	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	550.00
03/19/26	V100724	MEYER MUSIC	EH, NM MUSIC EQUIP MAIN, FIBERGLS BOW EXH	460.25
03/19/26	V100725	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	246.50
03/19/26	V100726	PLANTE & MORAN PLLC	FEBRUARY 2026	23,800.00
03/19/26	V100727	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	2,675.00
03/19/26	V100728	TOWERPINKSTER TITUS	CAMPUS DESIGNS	117,264.73
03/19/26	V100729	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	899.33
03/19/26	V100730	VREDEVELT KIRK T	WINTER INSTRUCTOR F	600.00
03/19/26	V100731	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	426.58
03/26/26	325252	HEART OF WEST MICH	DED:9301 UNITED WAY	206.53
03/26/26	325253	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	354.81
03/26/26	325254	ABSOPURE WATER COMP	NH- WATER COOLER RE	6.00
03/26/26	325255	ADA BODY SHOP INC	2023 CHEV REPAIRS	6,078.10
03/26/26	325256	ADVANCED TURF SOLUT	BALLFIELD CONDITION	580.20
03/26/26	325257	ALZAMORA JENNIFER	CH 2026 TENNIS PTP	140.00
03/26/26	325258	APPLIED INNOVATION	CONSUMABLES & MAINT, RICOH PRO5300S MAIN	6,740.13
03/26/26	325259	ARCH ENVIRONMENTAL	1/1/26 - 6/30/26 SE	3,521.87
03/26/26	325260	ARROWASTE INC	DUMPSTER EXCHANGE	554.84
03/26/26	325261	BERGER CHEVROLET	TR-VEHICLE REPAIR P	123.11
03/26/26	325262	BESCO WATER TREATME	BOTTLED DRINKING WA	32.50
03/26/26	325263	BSN SPORTS	EH ATHLETIC APPAREL & GEAR	2,873.47
03/26/26	325264	CAMP HENRY	EH DEPOSIT 8/30-31	3,315.00
03/26/26	325265	CDW GOVERNMENT	DELL PRO E2425HSM L	2,912.60
03/26/26	325266	CENTRAL MICHIGAN UN	NH 25-26 S2 HAWKINS, SHEAHAN	1,600.00
03/26/26	325267	CONSUMERS ENERGY IN	ELECTR 2/16-3/	83,696.54
03/26/26	325268	CONWAY RYAN	EH SOFTBALL PTP RFN	140.00
03/26/26	325269	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	39.48
03/26/26	325270	DELTA MATH RTI PROG	INTERVENTION MATERI	875.00
03/26/26	325271	DTE ENERGY	CH, CM NAT GAS 2/1-2/28	6,838.48
03/26/26	325272	E A GRAPHICS	26' MHSAA REGNL ITE	850.00
03/26/26	325273	EGYPT VALLEY COUNTR	NH BOYS GOLF BALLS	528.00
03/26/26	325274	ELITE FIELD SERVICE	TRACKS FOR LIFT	1,000.00
03/26/26	325275	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	213.00
03/26/26	325276	FULLY PROMOTED GRAN	BELONGING EVENT SUP	2,262.00
03/26/26	325277	GLASCO WENDELLEN CH	2026 SKI QULFCTNS W	400.00
03/26/26	325278	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	42.95
03/26/26	325279	GRAND RAPIDS HARDWA	HARDWARE & SUPPLIES	92.05
03/26/26	325280	INTEGRITY BUSINESS	KF- TEACHER ORDERS, SCHL SUP, PAPER CUTTERS	1,463.81
03/26/26	325281	JOHN BALL ZOO	LUNCH RENTAL 6/18/2	250.00
03/26/26	325282	JOSTENS	CH - MEDALS/GRADUAT	1,299.95
03/26/26	325283	KENNEY WENDY	EH COMP CHR 2/11 ME	250.00
03/26/26	325284	KENT COUNTY ROAD CO	DISTRICT SALT/SAND	2,890.44
03/26/26	325285	KENT INTERMEDIATE S	2025 SMMR TAX FEES	32,431.65
03/26/26	325286	KRIETER LISA	CH 2026 GOLF PTP RF	140.00
03/26/26	325287	LINNERT EVAN	CH 2026 PTP REFUND	140.00
03/26/26	325288	LOWELL AREA SCHOOLS	FEBRUARY 2026	1,263.17
03/26/26	325289	MARCIA BRENNER ASSO	ATTENDANCE MONITOR	16,542.00

03/26/26	325290	MARSY LUKE	EH BASEBALL CLINIC	30.00
03/26/26	325291	MCFARLAND JOHN	CH 2026 BSBL PTP RF	140.00
03/26/26	325292	MILLER JESSICA	EH GOLF PTP REFUND	140.00
03/26/26	325293	NATIONAL VISION ADM	APRIL 2026	3,055.77
03/26/26	325294	PARTITION SYSTEMS I	CW - PARTITION REPA	495.00
03/26/26	325295	PEACEFUL DRAGONS LL	WINTER INSTRUCTOR F	2,304.20
03/26/26	325296	PROOS RITA	CH 25-26 BOWLING RM	98.86
03/26/26	325297	RICOH USA INC	PRINTING-COPIER SER	93.60
03/26/26	325298	SCHELDE SPORT NORTH	CW VOLLYBLL NET PAR	44.00
03/26/26	325299	SCHOLASTIC BOOK FAI	KF - 2026 BOOK FAIR	4,449.92
03/26/26	325300	SCHOOL SPECIALTY LL	PR INSTRUCT SUPPLIES	145.25
03/26/26	325301	SEGEBARTH DAVID	CH 2026 LAX PTP REF	140.00
03/26/26	325302	SENTINEL TECHNOLOGI	PROFESSIONAL SERVIC	2,331.00
03/26/26	325303	SHARMA JASNEET	CH TENNIS PTP REFUN	140.00
03/26/26	325304	SHERWIN-WILLIAMS CO	PAINT SPRAYER PARTS	93.26
03/26/26	325305	STATE OF MICHIGAN	EASTERN BOILER CERT	75.00
03/26/26	325306	STATE SUPPLY COMPAN	BELTS & EQUIPMENT	51.99
03/26/26	325307	STEVE'S TWISTED BAL	7/31/26 SUMMER CAMP	390.00
03/26/26	325308	THE PIONEER GROUP	PRINTING/MAILING CA	384.00
03/26/26	325309	THIESSEN COMMUNICAT	2026 MHSAA STATE WR	200.00
03/26/26	325310	VANTONGEREN TODD	NH 2026 PTP REFUND	140.00
03/26/26	325311	VARITRONICS LLC	SUPPLIES FOR POSTER	421.14
03/26/26	325312	VICTORY APPAREL	KF CONCERT T-SHIRTS	1,482.00
03/26/26	325313	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	9,671.86
03/26/26	325314	ZRT TENNIS	BALLS FOR MS TENNIS	719.94
03/26/26	V100732	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	302.00
03/26/26	V100733	ACTION CHEMICAL INC	EQUIPMENT/PARTS W/O	381.87
03/26/26	V100734	ALLIED ELECTRIC INC	NM P/LOT LIGHT REPA	1,022.00
03/26/26	V100735	ALLIED UNIVERSAL TE	FIRE MONITOR, MNTHLY ALARM MONIT	262.02
03/26/26	V100736	ANDY J EGAN COMPANY	HVAC CONTROLS & REP, GW CNTRLR VALVE,NM GAS VALVE REP	7,870.84
03/26/26	V100737	AQUATIC SOURCE	BLANKET PO POOL SER	2,005.67
03/26/26	V100738	BAYES WATER TREATME	EH/M SALT/WTR SOFTE	210.00
03/26/26	V100739	CAROLINA BIOLOGICAL	NH- AP BIO & ANATOM	307.01
03/26/26	V100740	CENTER FOR PHYSICAL	CH,EH,NH FEB 2026 AT HRS,NH AT HRS REG CHRCO	14,715.00
03/26/26	V100741	CONTRACTORS RENTAL	RENTAL OF FORKLIFT	1,106.90
03/26/26	V100742	CORNELIUS STEPHEN D	WINTER INSTRUCTOR F	25.00
03/26/26	V100743	ENGINEERED PROTECTI	PR- REWIRE AI PHONE	3,308.96
03/26/26	V100744	FRENCH TARTE LLC	WINTER INSTRUCTOR F	330.00
03/26/26	V100745	GAUDETTE MELISSA	WINTER INSTRUCTOR F	1,660.00
03/26/26	V100746	GRAINGER	BLDG & INDUS, OPS RIGID BRAND, PIPE INSPECT SYS	3,943.12
03/26/26	V100747	GRAND RAPIDS POPCOR	CH, EH SCHL STORE SUP, SS POPCORN SUPPLIES	208.35
03/26/26	V100748	HARRIS SCHOOL SOLUT	NH 25-26 S2 ON/LN F	325.00
03/26/26	V100749	HOLIDAY COACH COMPA	MAR 26 ATHLETIC TRIPS	1,175.00
03/26/26	V100750	J&H OIL COMPANY	TR- ENGINE OIL & FUEL	28,385.39
03/26/26	V100751	JW PEPPER OF DETROI	NH BAND & ORCHESTRA MUSIC	270.98
03/26/26	V100752	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	1,575.00
03/26/26	V100753	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	608.00
03/26/26	V100754	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	455.40
03/26/26	V100755	MODERN ROOFING INC	CW, EH,EM - ROOF REPAIR, EH PIPE BOOT REPAIR	2,653.23
03/26/26	V100756	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	2,032,006.86
03/26/26	V100757	RADCO APPAREL	CH STRENGTH TSHIRTS	599.25
03/26/26	V100758	REHMANN TECHNOLOGY	PYMT 2 OF 3 WMWARE, FIN CHRG	27,702.19
03/26/26	V100759	RITE-WAY PLUMBING &	HVAC & PLUMBING SRV, NH BI LEVEL WATER, OV INSTALL DHW	17,599.94
03/26/26	V100760	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,635.00
03/26/26	V100761	SCREEN PRINT DEPT I	NH EMBROIDERY/GEAR	74.10
03/26/26	V100762	SOMSEL ANDREW	CH 25-26 HOCKEY ASS	420.00
03/26/26	V100763	SUPERFLEET MASTERCA	TR & OP FUEL 2/18 TO 3/1	1,451.70
03/26/26	V100764	WEINGARTZ	PARTS FOR GROUNDS E	59.50
03/26/26	V100765	WEST MICHIGAN INTER	TR- REPLACEMENT BUS, VEH REPAIR, REPLACE VEH	17,900.84
03/26/26	V100766	WORKBOX STAFFING	TEMP SERV WKEND 2/1 3/0	14,030.19
04/01/26	325315	ABDURRAHIM LUKMAN	25-26 G WTR POLO RF	75.00
04/01/26	325316	AMMON CONSULTING GR	TRANSPORTATION CONS	7,520.00
04/01/26	325317	B.A.R.D. INC	CHA - GOLF BAGS	1,985.00

04/01/26	325318	BEAN SHANNON R	WINTER INSTRUCTOR F	2,095.50
04/01/26	325319	BESCO WATER TREATME	NM HEALTH ROOM WATE	50.75
04/01/26	325320	BSN SPORTS	ATHLETIC UNIFORMS & GEAR	21,448.01
04/01/26	325321	CAMP ROGER	GW FALL 2025 CAMP	1,090.00
04/01/26	325322	CAROLE'S CATERING C	LEARNING CAFE LUNCH	937.50
04/01/26	325323	COMPASS COACH INC	NH B & G TRACK 3/18 & 3/19 GVS	1,150.00
04/01/26	325324	CONSUMERS ENERGY IN	ELECTRCT 2/17-3/	38,805.79
04/01/26	325325	COREWELL HEALTH	PRE-EMPLOY PHYS,TR EMPLOY DOT PHYS	307.38
04/01/26	325326	DOODLE FACE	SUMMER 2026	330.00
04/01/26	325327	DTE ENERGY	NAT GAS 2/24-3/2	8,361.82
04/01/26	325328	ERVIN MARIA	SPRNG TENNIS REFUND	75.00
04/01/26	325329	FIEDLER JOANNE M	WINTER INSTRUCTOR F	720.00
04/01/26	325330	GHAPS	CH G WTR POLO 3/27/	250.00
04/01/26	325331	GRAND RAPIDS CITY T	FIRE PRO QTRLY,OV WAT/SEW 12/2-3/6	3,437.41
04/01/26	325332	GREAT LAKES MOTORCO	NH FINAL PYMT 4/29/	1,945.00
04/01/26	325333	HANSON BEVERAGE SER	AD - WATER SERVICE	98.48
04/01/26	325334	HAYDEN ANGEL	WINTER INSTRUCTOR F	1,890.00
04/01/26	325335	HOLLAND CHRISTIAN H	EH 4/18/26 G TENNIS	150.00
04/01/26	325336	THE HOME DEPOT	NH BOARD BLDG DESI,INSTR INDUST TECH	1,550.04
04/01/26	325337	HUDSON BOAT WORKS U	EH NEW CREW BOAT	12,950.00
04/01/26	325338	HUDSONVILLE PUBLIC	NH G JV VB 10/12/25	200.00
04/01/26	325339	JOHN BALL ZOO	KF 1STGR FLTRP 5/2	375.00
04/01/26	325340	JOSTENS INC	NH COMMNCMNT GOWNS	111.80
04/01/26	325341	JUNIOR LIBRARY GUIL	SCHOOL LIBRARY JOUR	2,001.75
04/01/26	325342	KENT COUNTY HEALTH	26-27 FAC & FS LICENSE	8,305.00
04/01/26	325343	KMB CONFECTIONS LLC	WINTER INSTRUCTOR F	182.00
04/01/26	325344	LB GOLF LLC	EH B V GOLF 4/21/26	275.00
04/01/26	325345	LEMON MARIA J	WINTER INSTRUCTOR F	2,040.00
04/01/26	325346	MAIN EVENT ENTERTAI	CC 7/16/26 FLD TRP	3,000.00
04/01/26	325347	MAYNARD ANGIE	EM TRACK PTP REFUND	75.00
04/01/26	325348	MICHIGAN BALLET ACA	WINTER INSTRUCTOR F	830.46
04/01/26	325349	MICHIGAN DECA	NH 2026 REGISTRATIO	1,200.00
04/01/26	325350	MILLER NICOLE	NM G SPRNG TENNIS R	75.00
04/01/26	325351	MUSIC THEATRE INTER	CH SPG MUSICAL RENT	747.00
04/01/26	325353	NAPA AUTO PARTS	TR- ENGINE OIL,MISC GARAGE SUP,VEHICLE REPAIR & REPLACE PRTS	1,563.93
04/01/26	325354	NASSP	CH NHS 7/1/26-6/30/	385.00
04/01/26	325355	PAYNE DIANE	KF - SPIRIT ITEMS	875.00
04/01/26	325356	OTTAWA HILLS HIGH S	CH, EH TRACK ENTRY 4/25	650.00
04/01/26	325357	OVID-ELSIE AREA SCH	EH G V SOCCER 4/18/	300.00
04/01/26	325358	PIATT BRICKZ LLC	WINTER INSTRUCTOR F	8,640.00
04/01/26	325359	PLASTI-FAB INC	RIGID ADHESIVE TAGS	2,031.83
04/01/26	325360	SCREEN IDEAS	NH VG TENNIS UNIFOR	1,450.00
04/01/26	325361	THE PIONEER GROUP	2026 SPRNG-SMMR CTL	10,828.40
04/01/26	325362	UNITED COMMERCIAL S	CW CARPET CLEANING	1,050.00
04/01/26	325363	VANRAVENSWAAY FAYE	WINTER INSTRUCTOR F	322.00
04/01/26	325364	VAN'S SPORT CENTER	EH REPAIR/MAINT BOA	854.58
04/01/26	325365	VECTOR TECH GROUP I	RUCKUS E-RATE END U, SPT R, WIRELESS CLO, SPEC PARTNER	35,773.18
04/01/26	325366	WEST CATHOLIC HIGH	EH B JV GOLF 4/24/2	350.00
04/01/26	325367	ZANK JERED	AD - AUTHOR VISIT	100.00
04/01/26	V100768	AMAZON CAPITAL SERV	CH, FS, NH,TECH INSTRUCT, OFFICE, MTG SUPPLIES	4,496.70
04/01/26	V100769	B&H PHOTO VIDEO	BATTERY POWERD PA, MISC SUPPLIES	754.01
04/01/26	V100770	BAUER BUILT TIRE &	TR- REPLACEMENT BUS	585.00
04/01/26	V100771	BEST PLUMBING SPECI	PLUMBING PARTS & SU	999.51
04/01/26	V100772	CLARK CATHRYN M	WINTER INSTRUCTOR F	360.00
04/01/26	V100773	FOLLETT CONTENT SOL	AD,NM MEDIA CNTR	555.73
04/01/26	V100774	GAUDETTE MELISSA	WINTER INSTRUCTOR F	1,789.50
04/01/26	V100775	KENYON SCOTT	WINTER INSTRUCTOR F	1,646.50
04/01/26	V100776	MEYER MUSIC	CW, NM MUSIC EQUIP MAIN	696.50
04/01/26	V100777	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	259.05
04/01/26	V100778	MULLENS ALICIA	FALL INSTRUCTOR FEE	931.50
04/01/26	V100779	NEW HOPE DOG TRAINI	WINTER INSTRUCTOR F	360.00
04/01/26	V100780	PARKWAY ELECTRIC	DISTRICT PA&CLOCK S	42,213.06
04/01/26	V100781	PEOPLE DRIVEN TECHN	3/1/26-2/28/27 RENE	45,076.05
04/01/26	V100782	PLUMFIELD BOOKS LLC	BOND - AV LIBRARY R	6,462.47

04/01/26	V100783	RADCO APPAREL	CH ATHLETIC T-SHIRTS	1,713.00
04/01/26	V100784	RITE-WAY PLUMBING &	CO,PR,GW MECH IMPRO, EASTERN CHLLR	275,872.00
04/01/26	V100785	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	925.00
04/01/26	V100786	VANS PASTRY SHOP	NM BIRTHDAY BASH CE	860.00
04/01/26	V100787	WEST MI PAINT & CRE	WINTER INSTRUCTOR F	325.00
04/01/26	V100788	WEST MICHIGAN INTER	TR- REPLACEMENT VEH, VEH REPAIR	971.38
04/01/26	V100789	WEST SHORE SPORTS &	NH HADESTOWN TSHIRT	1,578.75
04/09/26	325368	HEART OF WEST MICH	DED:9301 UNITED WAY	206.53
04/09/26	325369	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	354.42
04/09/26	325370	ANGELTRAX	ANNAUL LICENSE & VIDEO HOSTING FEE	5,540.00
04/09/26	325371	BELFOR USA GROUP	NM BURST PIPE REPAI	3,227.39
04/09/26	325372	BESCO WATER TREATME	BOTTLED DRINKING WA,PR HEALTH RM WATE	75.75
04/09/26	325373	COX KATE	CH 2026 TENNIS REIM	153.34
04/09/26	325374	CRYSTAL FLASH ENERG	GWE: PROPANE FUEL	1,253.04
04/09/26	325375	CUMMINS BRIDGEWAY	TR- VEHICLE SERVICE	75.85
04/09/26	325376	DTE ENERGY	NAT GAS 2/27-3/3	28,209.61
04/09/26	325377	ELEVATOR SERVICE LL	EH/M ELEVATOR REPAI	3,840.00
04/09/26	325378	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES, TR- MISC SUPPLIES	20.22
04/09/26	325379	GORDON FOOD SERVICE	FOOD/BEV FOR EVENTS	75.42
04/09/26	325380	GRADUATION ALLIANCE	CH,EH,NH,NM 25-26 MARCH TUIT	4,633.96
04/09/26	325381	GRAND RAPIDS HARDWA	HARDWARE & SUPPLIES	92.05
04/09/26	325382	GRAND VALLEY GLASS	GLASS/WINDOW REPAIR	544.00
04/09/26	325383	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	96.00
04/09/26	325384	HALLOCK PAIGE	CPR TRAINING/COACHE	250.00
04/09/26	325385	HEYBOER LISA	CH PTP GOLF REFUND	140.00
04/09/26	325386	THE HOME DEPOT	MAINTENANCE: MISCEL,MISC THEATRE	916.92
04/09/26	325387	HOSA FUTURE HEALTH	CH MI ST LDRSHP CNF	720.00
04/09/26	325388	HUDSONVILLE PUBLIC	JAN 2026 - MARCH 6,	231.00
04/09/26	325389	INTEGRITY BUSINESS	KF- TEACHER ORDERS	217.45
04/09/26	325390	J & K DIESEL SUPPLY	TR- ENGINE HEATER R	381.80
04/09/26	325391	JOSTENS INC	CH 2026 GRAD DIPLOM	1,692.95
04/09/26	325392	KARLA VON CERAMICS	NM ART SUPPLIES	52.12
04/09/26	325393	KENT COUNTY TREASUR	OFFICERS' SALARIES	28,726.08
04/09/26	325394	KERKSTRA ENVIRONMEN	EH/M WASTE TK PUMPI	2,055.00
04/09/26	325395	KLEINJANS-MCKEE ROB	25-26 PTP GOLF REFU	140.00
04/09/26	325396	LADD'S	EH DEPOSIT/GOLF CAR	572.50
04/09/26	325397	MCCLAIN KELLE	CH SR NIGHT PRGRM R	238.50
04/09/26	325398	MCGRAW MORRIS PC	11/30/25 TO 03/04/2	408.50
04/09/26	325399	MCKENZIE AMY	NH V G TENNIS UNIFR	1,188.00
04/09/26	325400	MICHIGAN BALLET ACA	WINTER INSTRUCTOR F	684.18
04/09/26	325401	MICHIGAN WATERPOLO	EH 2026 G SEASON FE	500.00
04/09/26	325402	MILLER JOHNSON SNEL	PROFESSIONAL SERVIC	81.25
04/09/26	325403	OVERHEAD DOOR COMPA	OVERHEAD DOOR INSPE	906.31
04/09/26	325404	RYAN STEPH	SOCCER SUPPLIES REI	82.63
04/09/26	325405	SCHOOL SPECIALTY LL	FLAGSHIP CARPETS	501.40
04/09/26	325406	SCHUPAN ELECTRONIC	DEVICE RECYCLING	393.90
04/09/26	325407	TELNET WORLDWIDE	04/01/26 TO 04/30/2	1,883.11
04/09/26	325408	THRUN LAW FIRM P C	02/23/26 TO 3/10/26,2/25/26 PROF SERVIC	1,440.00
04/09/26	325409	VANRAVENSWAAY FAYE	26WA/AERIAL-3 BALAN	46.00
04/09/26	325410	VANVOSSEN PROPERTY	VANVOSSEN PROPERTY	57,918.75
04/09/26	325411	WINZER CORP	TR- MISC SHOP SUPPL	806.39
04/09/26	325412	WORKBOX STAFFING	TEMP SERV WKEND 3/1, 3/8	13,744.37
04/09/26	V100790	A PARTS WAREHOUSE L	TR- VEHICLE REPAIR	844.76
04/09/26	V100791	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES, EQUIP, REPAIRS W/PARTS	5,642.62
04/09/26	V100792	AFFORDABLE LIMOUSIN	EH G SOCCER 3/19/2	1,094.00
04/09/26	V100793	ALLIED ELECTRIC INC	AV FIX & POLE REPLACE, EH REPLACE SCREEN,CM,CW,GW TRACED FIBER	12,390.69
04/09/26	V100794	AMAZON CAPITAL SERV	AD - BOOKS FOR GABB, FS OFFICE SUPPLIES	2,650.56
04/09/26	V100795	AQUATIC SOURCE	POOL CHEMICALS & SU	1,764.71
04/09/26	V100796	BEAVER RESEARCH COM	TR- GARAGE CHEMICAL	292.90
04/09/26	V100797	BEST PLUMBING SPECI	PLUMBING PARTS & SU	224.46
04/09/26	V100798	CAROLINA BIOLOGICAL	NH- AP BIO & ANATOM	28.50
04/09/26	V100799	DIGITAL SIGNUP	APRIL 2026	4,583.43
04/09/26	V100800	ENERTEMP INC	KF: REPLACE FAILED	4,010.00
04/09/26	V100801	FASTSIGNS OF GRAND	36 A-D DECALS, EH YARD SIGNS	709.57

04/09/26	V100802	FIRE PROS INC	EH - KITCHEN INSPEC, FIRE SUPPRESSION	682.00
04/09/26	V100803	FOLLETT CONTENT SOL	NM MEDIA CENTER	2,449.64
04/09/26	V100804	GAUDETTE MELISSA	WINTER INSTRUCTOR F	450.00
04/09/26	V100805	GRAINGER	BUILDING & INDUSTRI,TR-MISC GARAGE SUPP	545.80
04/09/26	V100806	GRAND RAPIDS FENCIN	WINTER INSTRUCTOR F	507.00
04/09/26	V100807	GRAND RAPIDS POPCOR	CH SCHOOL STORE SUP	338.20
04/09/26	V100808	HOLIDAY COACH COMPA	MAR 26 ATHLETIC TRIPS	8,467.80
04/09/26	V100809	INTERPHASE OFFICE I	FOREST HILLS ADMIN	4,909.20
04/09/26	V100810	IRON MOUNTAIN	04/01/26 TO 04/30/2	3,651.63
04/09/26	V100811	JW PEPPER OF DETROI	CH, NH BAND SUPPLIES	160.99
04/09/26	V100812	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	430.00
04/09/26	V100813	KERKSTRA SEPTIC TAN	EH/M - BRINE TANK	1,170.00
04/09/26	V100814	KEYES REFRIGERATION	CH FREEZER REPAIR,NH ICE MACHINE REPA	1,175.25
04/09/26	V100815	MEYER MUSIC	CH,EH,NH,NM,NT MUSIC EQUIP MAIN	483.22
04/09/26	V100816	PARKWAY ELECTRIC	EHS AUDITORIUM AV	6,740.00
04/09/26	V100817	PARTS EXPRESS INTER	MISC REPLACEMENT PA	2.29
04/09/26	V100818	RISK PROGRAM ADMINI	CHA,EHA,NHA 2/16/26 - 6/15/	22,881.00
04/09/26	V100819	RITE-WAY PLUMBING &	HVAC & PLUMBING SER,NHS: MEN'S BATHROOM	4,378.00
04/09/26	V100820	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,108.00
04/09/26	V100821	ROAD EQUIPMENT PART	TR-VEHICLE REPAIR P	1,683.66
04/09/26	V100822	SNYDER PAINTS INC &	FIELD MARKING PAINT	10,538.50
04/09/26	V100823	T & W ELECTRONICS	TR- 2-WAY RADIO SER	3,217.50
04/09/26	V100824	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,055.44
04/09/26	V100825	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	487.70
04/09/26	V100826	WESTERN MICHIGAN UN	25-26 SPRING D/ENRL	1,676.00
04/16/26	325413	AIRGAS NATIONAL CAR	CO2 TANK RENTAL	109.48
04/16/26	325414	ANGELTRAX	TR- BUS CAMERA REPA	302.84
04/16/26	325415	ARGENT INSTITUTIONA	5/1/26-4/30/27 ANNU	1,000.00
04/16/26	325416	AVANT ASSESSMENT LL	CH - AVANT STAMP TE	150.00
04/16/26	325417	BIG RAPIDS PUBLIC S	NH B V GOLF 5/15-16	525.00
04/16/26	325418	COMCAST	04/08/26 TO 05/07/2	341.80
04/16/26	325419	COREWELL HEALTH	PRE-EMPLOY PHYS,TR EMPLOY DOT PHYS	128.78
04/16/26	325420	CRISIS PREVENTION I	3/27/26-3/26/27HINK	200.00
04/16/26	325421	DECA INC	EH 2026 ROCK THE BL	399.00
04/16/26	325422	DEMCO INC	AD-MEDIA CTR SUPPLI	182.82
04/16/26	325423	DHE PLUMBING AND ME	620 ADM PLUMBLING R	1,424.24
04/16/26	325424	DK SECURITY	3/2026 SUPP STAFF F	780.00
04/16/26	325425	ELEVATOR SERVICE LL	EH/M,FAC ELEVATOR REPAI, ELEV PREVENT	3,078.55
04/16/26	325426	ENERCO CORPORATION	BOILER CHEMICALS	4,631.00
04/16/26	325427	ETNA SUPPLY COMPANY	PLUMBING, MAINTENAN	42.76
04/16/26	325428	FOREST HILLS FOODS	CMS, TR MTG SUPPLIES, SS COOKING INSTRUCT	106.93
04/16/26	325429	FORM WORKS (DBA)	FOCUS NEWSLETTER	1,984.54
04/16/26	325430	FULLY PROMOTED GRAN	BELONGNG EVENT SHIR	1,769.00
04/16/26	325431	GEAR FOR SPORTS INC	EH SCHOOL STORE SUP	4,004.40
04/16/26	325432	GODWIN ADA VILLAGE	TR- MISC SUPPLIES A	52.63
04/16/26	325433	GRAND RAPIDS HARDWA	HARDWARE & SUPPLIES	293.98
04/16/26	325434	GREENLEAF DISTRIBUT	EH - MULCH	600.00
04/16/26	325435	HUDSONVILLE PUBLIC	NH B V VB 5/2/26	200.00
04/16/26	325436	INTEGRITY BUSINESS	KF- TEACHER ORDERS	47.13
04/16/26	325437	JENISON HIGH SCHOOL	NH B JV LACROSSE 5/	275.00
04/16/26	325438	JOSTENS INC	GRADUATION SUPPLIES	872.57
04/16/26	325439	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	647.41
04/16/26	325440	KENT INTERMEDIATE S	4/1/26-3/31/27	5,401.00
04/16/26	325441	KIDS' FOOD BASKET	CM 2026 DONATION	438.20
04/16/26	325442	LIGHTSPEED TECHNOLO	DISTRICT CLASSROOM	498,093.00
04/16/26	325443	LOWELL AREA SCHOOLS	MARCH 2026	1,472.24
04/16/26	325444	MAYNARD ANGIE	EM SPRING PTP REFUN	75.00
04/16/26	325445	MULTILINGUAL MOSAIC	SPANISH WORKSHOP	500.00
04/16/26	325446	PASCO SCIENTIFIC	FOR INSTR SCI SUPPL	499.00
04/16/26	325447	POLAVIN KRYSAL	EM SPRING PTP REFUN	75.00
04/16/26	325448	ROHR GASOLINE EQUIP	FUEL PUMP REPAIRS	528.74
04/16/26	325449	ROSCOMMON HIGH SCHO	EH LOOP CLASSIC 202	450.00
04/16/26	325450	S ABRAHAM AND SONS	EH SCHOOL STORE SUP	6,825.07
04/16/26	325451	SHELDON COMPANY INC	EH GRAD RENTAL GOWN	142.00

04/16/26	325452	STATE ALLIANCE OF M	EH SPRING YTH GOV C	3,878.00
04/16/26	325453	THE STOMP EQUIPMENT	STOMP 2026 BUYOUT, COMPENSA	38,500.00
04/16/26	325454	THORNAPPLE KELLOGG	NH B JV GLF ENTRY 5	200.00
04/16/26	325455	THORNAPPLE KELLOGG	EH JV GOLF 5/1/26	200.00
04/16/26	325456	TRACE3 LLC	TENABLE VULNERABILI	5,776.15
04/16/26	325457	UNITED STATES POSTA	ANNUAL PERMIT #237	370.00
04/16/26	325458	VAN ANDEL EDUCATION	AV FLD TRIP 2/4/26	1,008.00
04/16/26	325459	VITAL RECORDS CONTR	4/01/26 TO 4/30/26	260.00
04/16/26	325460	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	9,941.64
04/16/26	V100827	AB LOCK & SAFE	HGHPNT/CNTGX PRJCTS, KEYS, LOCKS, SUPPLI	1,176.00
04/16/26	V100828	ACTION CHEMICAL INC	CENOBOTS L50 AI FLO	50,500.00
04/16/26	V100829	ALLIED ELECTRIC INC	MB - TRACED FIBER, PARKING LOT LITES,TH OUTLET	3,600.66
04/16/26	V100830	ALLIED UNIVERSAL TE	ALARM MONITORING--M	372.50
04/16/26	V100831	AMAZON CAPITAL SERV	OV INSTRUCT SUPPLIE	234.16
04/16/26	V100832	ANDY J EGAN COMPANY	CW - BOILER #3 REPA, EH/M SENSOR REPLCMNT	1,525.55
04/16/26	V100833	APPLIED INNOVATION	CONSUMABLES & MAINT	5,374.62
04/16/26	V100834	BEST PLUMBING SPECI	PLUMBING PARTS & SU	6.00
04/16/26	V100835	BP ENERGY RETAIL CO	MARCH 2026	46,499.26
04/16/26	V100836	BROAD REACH (DBA)	OV MEDIA CTR BOOKS	114.85
04/16/26	V100837	CENTEGIX (DBA)	NEW INSTALL	186,270.00
04/16/26	V100838	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	324,942.72
04/16/26	V100839	CULLIGAN WATER	PURCHASE WATER REFI	169.00
04/16/26	V100840	ENERTEMP INC	MB - VFD REPAIR	1,647.50
04/16/26	V100841	FIRE PROS INC	FIRE SUPPRESSION RE	3,321.33
04/16/26	V100842	FOLLETT CONTENT SOL	TO REPLACE LOST OR	154.30
04/16/26	V100843	HOPSKIPDRIVE INC	MARCH 2026	11,625.71
04/16/26	V100844	INTERQUEST DETECTIO	NM 1/2 DAY CANINE	300.00
04/16/26	V100845	J&H OIL COMPANY	TRANSPORTATION FUEL	29,426.88
04/16/26	V100846	MEYER MUSIC	EH,NH,NM MUSIC EQUIP MAIN	228.84
04/16/26	V100847	MODERN ROOFING INC	B & G ROOF REPAIR	427.86
04/16/26	V100848	OWEN-AMES-KIMBALL C	PINE RIDGE	16,306.00
04/16/26	V100849	PLANTE & MORAN PLLC	SERVICES MARCH 2026	23,400.00
04/16/26	V100850	PREIN & NEWHOF	CAC & GW WATR TESTI	40.00
04/16/26	V100851	RISK PROGRAM ADMINI	NEW AQUATIC CENTER	91,057.00
04/16/26	V100852	SHIFFLER EQUIPMENT	OP - HING SET	64.88
04/16/26	V100853	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	1,592.71
04/16/26	V100854	STUDER EDUCATION LL	CONSULTING SERVICES	30,085.00
04/16/26	V100855	TOTAL ENERGY SYSTEM	AV GENERATOR REPAIR	495.00
04/16/26	V100856	TOWERPINKSTER TITUS	CAMPUS DESIGNS	127,503.86
04/23/26	325461	HEART OF WEST MICH	DED:9301 UNITED WAY	206.53
04/23/26	325462	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	344.76
04/23/26	325463	ABSOPURE WATER COMP	NH- WATER COOLER RE	6.00
04/23/26	325464	ADA TOWNSHIP	ADA DEBT OPER RECR TAX RETURN,WTR/SWR 2/01-3/3	7,554.88
04/23/26	325465	AMERICAN RED CROSS	FACILITY FEE & CERT	144.00
04/23/26	325466	APPLE INC	IPADS	1,194.00
04/23/26	325467	AT & T	04/05/26 TO 05/04/2	2,401.45
04/23/26	325468	ATM MEET MANAGEMENT	NM TIIMING SERV 4/1	905.00
04/23/26	325469	BASIC BENEFITS LLC	FMLA & FSA 4/1/26 - 4/30/	990.69
04/23/26	325470	BESCO WATER TREATME	CMS WATER, COOLER RNTL, PR HEALTH RM WAT	74.75
04/23/26	325471	BSN SPORTS	CH, EH ATHLETIC APPAREL & GEAR	6,043.16
04/23/26	325472	CAMP HENRY	EH G SOC CAMP RETRE	1,457.75
04/23/26	325473	CAROLE'S CATERING C	LEARNING CAFE LUNCH	1,625.00
04/23/26	325474	CONSUMERS ENERGY IN	ELCTR 3/7-4	32,411.53
04/23/26	325475	COOPERSVILLE ATHLET	NH BSKTBLL 2/7/26	300.00
04/23/26	325476	CREATIVE CONCEPTS P	NH B GLF INVT PLAQU	120.00
04/23/26	325477	CUMMINS BRIDGEWAY	TR- VEHICLE SERVICE	88.93
04/23/26	325478	CURTIS JENNIFER	CH 2026 SOC & PTP REFUND	192.00
04/23/26	325479	DEAN TRANSPORTATION	EH,NH JAN-FEB 2026 TRIPS	2,943.77
04/23/26	325480	DIGITAL AGE TECHNOL	AV EQUIP/INSTAL,EM WALL HDMI CAB,LAPEL MIC, OV PROJ	7,294.00
04/23/26	325481	DTE ENERGY	NAT GAS 3/01-3/3	5,616.39
04/23/26	325482	EGYPT VALLEY COUNTR	NH - APPAREL, SR DNNR DAN	6,378.00
04/23/26	325483	ELEVATOR SERVICE LL	CH INSURANCE CLAIM	710.48
04/23/26	325484	EPIC SPORTS INC	VOLLEYBALLS	327.51
04/23/26	325485	FLOYDS ELECTRIC SER	TR- REPLACEMENT STA	295.00

04/23/26	325486	FOREST HILLS OUTFIT	CW CUSTOM TABLE CLO	285.00
04/23/26	325487	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES, TR- MISC SUPPLIES	22.76
04/23/26	325488	GORDON FOOD SERVICE	CHILD CARE, NH FOOD	926.69
04/23/26	325489	GRAND RAPIDS CHARTE	GRT DEBT, OPER, RECR TAX RTRN	755.52
04/23/26	325490	GRAND RAPIDS COMMUN	CH, EH, NH 25/26 S2 TUITION	37,438.54
04/23/26	325491	GREAT LAKES GOLF CO	NH G GOLF WINTER TR	725.00
04/23/26	325492	HANSON BEVERAGE SER	AD - WATER SERVICE	118.47
04/23/26	325493	THE HOME DEPOT	CW NEW ICE MACHINE,NH PAINT,TAPE, PNTT	805.86
04/23/26	325494	HOURLASS TESTING S	TR- DRIVER DRUG/ AL	730.00
04/23/26	325495	HUMANE SOCIETY OF W	CO 2026 DONATION	278.50
04/23/26	325496	JENISON HIGH SCHOOL	NH B LAX SCRMMG 3/1	100.00
04/23/26	325497	KENT INTERMEDIATE S	JAN 2026 BUS AIDES,REG1&2 CRG,REG1&2 TRA	171,163.06
04/23/26	325498	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	42.03
04/23/26	325499	KMB CONFECTIONS LLC	INSTRUCTOR PAY	182.00
04/23/26	325500	LIGHTSPEED TECHNOLO	DISTRICT CLASSROOM	4,587.00
04/23/26	325501	MADISON NATIONAL LI	MAY 2026	5,865.71
04/23/26	325502	MCCARGAR WRIGHT	GW SCIENCE OF SOUND	950.00
04/23/26	325503	MEIJER SPORTS COMPL	NH BASEBALL RENTAL	500.00
04/23/26	325504	MESSA	MAY 2026	953,363.67
04/23/26	325505	MGM SPORTS INC	NH B GLF BALL MARKE	120.00
04/23/26	325506	MOSS AUDIO CORPORAT	KF ONSITE PROGRAMMI	300.00
04/23/26	325507	MUSIC THEATRE WICHI	SEC DEPOSIT JUNE 20	4,000.00
04/23/26	325508	NAPA AUTO PARTS	TR- ENGINE OIL,MISC GARAGE SUP,VEHICLE REPAIR & REPLACE PRTS	1,122.85
04/23/26	325509	NATIONAL VISION ADM	MAY 2026	2,934.57
04/23/26	325510	NYE UNIFORM CO	NURSE UNIFORMS/LOGO	50.00
04/23/26	325511	PAYNE DIANE	KF SCHOOL STORE ITE	1,827.50
04/23/26	325512	OTTAWA AREA INTERME	CH,EH,NH MEMBERSHIP RENEW	65,420.00
04/23/26	325513	PINE REST CHRISTIAN	CONTRACTED CONSULTA	25,998.72
04/23/26	325514	PLANO PIN COMPANY	ROBOTICORN CUSTOM L	285.00
04/23/26	325515	QUINN KORI	CH SPG LK GAME REIM	314.53
04/23/26	325516	RETTIG AMANDA	MARCH 2026 MILEAGE	283.18
04/23/26	325517	SANFORD MICHAEL	2026 ROBOTICS	1,546.25
04/23/26	325518	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL SU	27.66
04/23/26	325519	SQUARE ONE EDUCATIO	NH IVD REG & COMP F	2,000.00
04/23/26	325520	THE MICHIGAN SHAKES	NH ROMEO & JULIET	1,500.00
04/23/26	325521	THE SALATION ARMY-G	NT - 5/29/26 RENTAL	3,000.00
04/23/26	325522	TRAUGHBER LESLIE	CH SPG LK GAME REIM	59.05
04/23/26	325523	TRIPLE THREAT COSTU	THEATRE COSTUME REP	1,740.00
04/23/26	325524	WEST MICHIGAN YOUTH	2026 COPPELIA & LUD	14,796.63
04/23/26	325525	WILDLIFE RECOVERY A	GW 2026 BIRDS OF PR	500.00
04/23/26	V100857	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	9,175.31
04/23/26	V100858	AFFORDABLE LIMOUSIN	EH JV BASEBALL 3/31,NH B LAX 3/24/26,NH G SOCCER 3/25/26	1,340.00
04/23/26	V100859	ALLIED UNIVERSAL TE	ALARM MONITORING--M	1,517.69
04/23/26	V100860	AMAZON CAPITAL SERV	AV,CH,CM,CW,FS,NH,INSTRUCT SUPPLIES	6,469.64
04/23/26	V100861	ANDY J EGAN COMPANY	FS,CH,GW,KF, - BOILER & HVAC	9,894.00
04/23/26	V100862	APPLIED INNOVATION	RICOH PRO5300S MAIN	293.71
04/23/26	V100863	BAUER BUILT TIRE &	FS & TR REPLACEMENT TIRE	1,007.16
04/23/26	V100864	BEAVER RESEARCH COM	B & G - NUT SCRUB	148.60
04/23/26	V100865	BEST PLUMBING SPECI	PLUMBING PARTS & SU	547.00
04/23/26	V100866	CEDAR SPRINGS FEED	PO USED TO PURCHASE	347.80
04/23/26	V100867	COMPETITIVE EDGE	CM CULTURE/COMMUNIT	1,250.00
04/23/26	V100868	DFR AQUATICS	FEBRUARY 2026, MARCH 2026	130.00
04/23/26	V100869	ELITE FUND INC	PAYMENT #4	250.00
04/23/26	V100870	ENGINEERED PROTECTI	ADMIN & TR 5/1/26-7/31/2	1,581.84
04/23/26	V100871	FOLLETT CONTENT SOL	MEDIA CENTER BOOK P	1,894.73
04/23/26	V100872	GRAINGER	TR-MISC GARAGE SUPP	25.92
04/23/26	V100873	GRAND RAPIDS POPCOR	TH SLUSH MACHINE	2,850.00
04/23/26	V100874	HOLIDAY COACH COMPA	ATHLETIC TRIPS APR 2026	3,225.00
04/23/26	V100875	HOWIES ATHLETIC TAP	ATHLETIC TRAINING S	262.00
04/23/26	V100876	INTERQUEST DETECTIO	EH, NH CANINE SEARCH	1,200.00
04/23/26	V100877	JW PEPPER OF DETROI	MUSIC SUPPLIES	248.39
04/23/26	V100878	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	1,235.00
04/23/26	V100879	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	225.00
04/23/26	V100880	MEYER MUSIC	CH MUSIC EQUIP MAIN	225.00

04/23/26	V100881	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	250.37
04/23/26	V100882	PARKWAY ELECTRIC	SERV CALL/STAGE PAN	262.50
04/23/26	V100883	PITSCO EDUCATION	NH- BRIDGES REFILL, SOLID FUEL ROCK	833.20
04/23/26	V100884	QUILL CORPORATION	CM - INSTRUCT & OFFICE SUPPLIES	1,200.89
04/23/26	V100885	RADCO APPAREL	CH, MS ATHLETIC & MUSICAL APPAREL	5,088.50
04/23/26	V100886	REHMANN TECHNOLOGY	VERTIV LIEBERT GXT5	2,346.00
04/23/26	V100887	SPEED WRENCH INC	BUS #26 REPAIRS	2,228.27
04/23/26	V100888	SUPERFLEET MASTERCA	OP & TR FUEL 3/18-4/17	1,944.30
04/23/26	V100889	WEST MI PAINT & CRE	SPR INSTRUCTOR PAY	418.00
04/23/26	V100890	WEST MICHIGAN INTER	TR- REPLACEMENT VEH, VEHICLE REPAIR	407.31
04/23/26	V100891	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	143.98
04/23/26	V100892	WILLOW LANE EDUCATI	OV MEDIA CTR BOOKS	46.98
04/23/26	V100893	WORKBOX STAFFING	TEMP SERV WKEND 3/2	15,686.19
04/30/26	325526	A-1 ASPHALT INC	AV 2025 PAVING	57,658.00
04/30/26	325527	AIRGAS NATIONAL CAR	GASES & SUPPLIES	396.51
04/30/26	325528	AQUINAS COLLEGE	NH 25-26 S2 YEH,EVA	1,284.00
04/30/26	325529	ARCH ENVIRONMENTAL	NORTHERN HIGH SERV	15,463.09
04/30/26	325530	ARROWASTE INC	NM 70 YD DUMPSTER	125.00
04/30/26	325531	ATM MEET MANAGEMENT	NH, MN TIMING SERV 4/14, 4/21	1,665.00
04/30/26	325532	BEACON ATHLETICS	EH BULLDOG BALL CAR,PRO HITTING MATS	1,185.00
04/30/26	325533	BELFOR USA GROUP	INSURANCE CLAIM	9,822.74
04/30/26	325534	BESCO WATER TREATME	BOTTLED DRINKING WA,COOLER RNTL	54.50
04/30/26	325535	BSN SPORTS	ATHLETIC UNIFORMS & GEAR	11,808.26
04/30/26	325536	CAROLE'S CATERING C	LEARNING CAFE LUNCH	875.00
04/30/26	325537	CLASSIC RACE MANAGE	NH TENNIS EMBROIDER	380.00
04/30/26	325539	CONSUMERS ENERGY IN	ELECTR 3/17-4/	139,349.74
04/30/26	325540	CONSUMERS ENERGY IN	PRE-EMPLOY PHYS,TR EMPLOY DOT PHYS	68.62
04/30/26	325541	CRYSTAL FLASH ENERG	OPERATIONS: FUEL	1,188.88
04/30/26	325542	EGYPT VALLEY COUNTR	NH 2025 GOLF SIMULA	1,000.00
04/30/26	325543	ENTERPRISE LLC	CH CREW 4/20/26	378.10
04/30/26	325544	FAIRCHILD RANDY	CH ROLL DRIS REPAIR,EH REPR/REPLC TN NE	1,034.50
04/30/26	325545	FLYING DUTCHMAN FLA	CW - FLAG POLE REPA	65.00
04/30/26	325546	FOREST HILLS YOUTH	NH JERSEYS & BALLS	4,102.20
04/30/26	325547	FULLY PROMOTED GRAN	SHIRTS FOR STUDENTS	5,271.50
04/30/26	325548	GENAGE CENTER PLLC	SPR INSTRUCTOR PAY	1,200.00
04/30/26	325549	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	49.03
04/30/26	325550	GRAFTON INTEGRATED	CW - UKERU PADS	1,495.44
04/30/26	325551	GRAND HAVEN ATHLETI	CH VOLLEYBLL 10/18/	225.00
04/30/26	325552	GRAND RAPIDS CHARTE	NORTHERN ATH FLDS	96.08
04/30/26	325553	GRAPIDS IRRIGATION	NHMS: REPLACE FIVE	3,889.65
04/30/26	325554	GREENLEAF DISTRIBUT	CW - WOOD CHIPS,NH CRUSHED CONCRETE	248.00
04/30/26	325555	HAUCK GARY L	SPEAKER PAYMENT	150.00
04/30/26	325556	HOUSE ALYSSA	EH 2026 PTP CREW RF	140.00
04/30/26	325557	JOSTENS INC	BD OF ED/ADMIN GOWN	340.90
04/30/26	325558	KATKE GOLF COURSE-F	EH 5/26/26 GOLF	270.00
04/30/26	325559	KENT INTERMEDIATE S	25-26 LEAWAN SHRD S	15,655.47
04/30/26	325560	KENTWOOD PUBLIC SCH	CH TRACK ENTRY 5/2/	325.00
04/30/26	325561	KMB CONFECTIONS LLC	INSTRUCTOR PAY	416.00
04/30/26	325562	LB GOLF LLC	EH ENTRY GOLF 5/14/	275.00
04/30/26	325563	MASON DYNAMICS INC	CUTTING EDGES FOR S	720.00
04/30/26	325564	MEIJER SPORTS COMPL	NH FACILITY RENTAL	500.00
04/30/26	325565	MASB	26-27 BD BOOK RENEW	3,000.00
04/30/26	325566	PEGASUS SPORTS INC	EH ATHLETIC APPAREL	4,374.00
04/30/26	325567	PLANO PIN COMPANY	AXOLOTL & ROBOT CUSTOM LAPE	237.50
04/30/26	325569	QUINN KORI	CH G LAX FOOD REIMB	171.69
04/30/26	325570	RICOH USA INC	PRINTING-COPIER SER	261.08
04/30/26	325571	SANISWEEP INC	DISTRICT SWEEPING	9,595.00
04/30/26	325572	SHERWIN-WILLIAMS CO	PAINT SPRAYER SUPPL	12.60
04/30/26	325573	SITEONE LANDSCAPE S	SPRINKLER PARTS/SUP	445.60
04/30/26	325574	SNA SPORTS GROUP LL	NH INSTALL HOOP FOA	1,614.00
04/30/26	325575	TRUGREEN	DISTRICT-WIDE FERTI	10,853.00
04/30/26	325576	TRUSTED TAX & CONSU	SPR/SUM INSTRUCTOR	280.00
04/30/26	325577	ULINE INC	STORAGE RACK/SHELF	1,257.63
04/30/26	325578	UNIVERSITY OF MICH	25-26 S2 SUVEDI,BRE	1,676.00

04/30/26	325579	WEST CATHOLIC HIGH	CH JV GOLF ENTRY 4/	350.00
04/30/26	V100894	AB LOCK & SAFE	DOOR SECURITY PROJ, KEYS, LOCKS, SUPPLI	1,395.50
04/30/26	V100895	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES,EQUIPMENT/PARTS	12,059.11
04/30/26	V100896	ALLIED UNIVERSAL TE	ALARM MONITORING--M	18.00
04/30/26	V100897	AMAZON CAPITAL SERV	CO, FS NH SUPPLIES	4,045.04
04/30/26	V100898	B&H PHOTO VIDEO	MISC SUPPLIES FOR F	56.24
04/30/26	V100899	BAYES WATER TREATME	WATER SOFTENER SALT	210.00
04/30/26	V100900	BEST PLUMBING SPECI	PLUMBING PARTS & SU	2,472.60
04/30/26	V100901	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	466.11
04/30/26	V100902	CENTER FOR PHYSICAL	CH,EH,NH, AT HRS MARCH 202,NH AT HR CPR TRAIN	16,623.75
04/30/26	V100903	CORNELIUS STEPHEN D	SPR INSTRUCTOR PAY	350.00
04/30/26	V100904	DATA IMAGE SYSTEMS	CLASSROOM ADA VISTA	60,573.63
04/30/26	V100905	ENGINEERED PROTECTI	CH - SERVICE CALL	1,862.80
04/30/26	V100906	FASTSIGNS OF GRAND	PARKING LOT SIGNS	142.70
04/30/26	V100907	FOLLETT CONTENT SOL	FHEF GRANT - ELEMENTARY PRES BIO SETS	6,113.05
04/30/26	V100908	GRAINGER	BUILDING & INDUSTRI,TR-MISC GARAGE SUPP	980.56
04/30/26	V100909	HOLIDAY COACH COMPA	ATHLETIC TRIPS APR 2026	2,440.00
04/30/26	V100910	INTERPHASE OFFICE I	WARADROBE DOOR 9790	454.48
04/30/26	V100911	J&H OIL COMPANY	TR- ENGINE OIL AND FUEL	1,731.14
04/30/26	V100912	JW PEPPER OF DETROI	CH BAND INSTRUCT SU	65.00
04/30/26	V100913	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	2,795.00
04/30/26	V100914	MODERN ROOFING INC	CM - ROOF REPAIRS	3,862.44
04/30/26	V100915	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	2,961,461.62
04/30/26	V100916	PLANTE MORAN REALPO	SERV THROUGH 1/2026	11,250.00
04/30/26	V100917	PREIN & NEWHOF	CAC - WATER TESTING	20.00
04/30/26	V100918	QUILL CORPORATION	BO - OFFICE SUPPLIE	12.74
04/30/26	V100919	RADCO APPAREL	EH,EM,NM ATHLETIC APPAREL	3,660.00
04/30/26	V100920	RN PLUS STAFFING IN	NURSE FOR XIMENA M	4,216.00
04/30/26	V100921	ROAD EQUIPMENT PART	TR- BRAKE RELATED, REPLACEMENT BRA	1,482.18
04/30/26	V100922	ROWERDINK INC	TR- MAINTENANCE/ GR	121.00
04/30/26	V100923	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	307.46
04/30/26	V100924	VAN HEEST VALERIE	WINTER INSTRUCTOR F	250.00
04/30/26	V100925	VEIT LLC	04/15/26 TO 07/14/2,2ND PRINTER CONTRAC	556.64
04/30/26	V100926	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	270.56
05/07/26	325580	HEART OF WEST MICH	DED:9301 UNITED WAY	204.03
05/07/26	325581	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	329.34
05/07/26	325582	ACHTERHOF REBECCA	25-26 MEAL ACCT REF	132.80
05/07/26	325583	ADA INDOOR COUNTRY	NH GOLF INDOOR PRAC	950.00
05/07/26	325584	ADVANCED LIGHTING &	CH FLD SERV CALL	1,071.00
05/07/26	325585	AMPLYUS	FOUNDATION GRANT SC	5,941.50
05/07/26	325586	APPLE INC	FOR HLTH CAREER LAB - FNDN GRANT	17,981.00
05/07/26	325587	ARROWASTE INC	OP DUMPSTER EXCHNG	552.96
05/07/26	325588	ATM MEET MANAGEMENT	CM ,EH,NH TRACK TIMING SER	2,475.00
05/07/26	325589	BESCO WATER TREATME	CMS WATER FOR STUDE	33.50
05/07/26	325590	BOULDER RIDGE WILD	TH 5/20/26 FLD TRIP	1,225.00
05/07/26	325591	BSN SPORTS	CH, EM,NH ATHLETIC APPAREL & GEAR	25,829.61
05/07/26	325592	BUNTING JANE	25/26 MEAL ACCT REF	17.10
05/07/26	325593	CALVIN UNIVERSITY V	NH VB CAMP 7/13-16/	1,100.00
05/07/26	325594	CDW GOVERNMENT	DELL PRO DOCK WD25 & PRO E2425HSM L	328.98
05/07/26	325595	CEDAR SPRINGS PUBLI	EH JV GOLF 5/14/26	225.00
05/07/26	325596	CHADDA PRAMOD	25/26 MEAL ACCT REF	38.05
05/07/26	325597	COASTAL HOME STUDIO	SPR-SUM INSTRUCTOR	420.00
05/07/26	325598	COMPASS COACH INC	EM MI ADV TRP 5/28/	4,580.00
05/07/26	325599	CONCEPT 2 INC	4 PAIR OF SCULLING	3,020.00
05/07/26	325600	COOK KEATON	NH G SOC GAME PHOTO	800.00
05/07/26	325601	CORRIGAN OIL INC	TRANSPORTATION FUEL	62,137.52
05/07/26	325602	DEBOER-SCHMITT DIAN	25/26 MEAL ACCT REF	37.40
05/07/26	325603	DEWITT ATHLETICS	EH G WRESTLING 1/2/	75.00
05/07/26	325604	DINNEWETH LORI	25-26 SUB SERV 3/20	142.32
05/07/26	325605	DTE ENERGY	NAT GAS 3/26-4/2	14,121.96
05/07/26	325606	ENTERPRISE LLC	CH - COED CREW	378.10
05/07/26	325607	FAIRCHILD RANDY	NH G TEN ROLLER MAI	292.00
05/07/26	325608	FERNANDEZ STEPHANIE	PARKING/CONFRNC REI	53.93
05/07/26	325609	FOSTER PAM	PARKING/CNFRNC REIM	48.00

05/07/26	325610	FULLY PROMOTED GRAN	BELONGING SHIRTS & TUMBLERS	7,056.00
05/07/26	325611	GRAND RAPIDS CHRIST	EH B JV GOLF 5/21/2	225.00
05/07/26	325612	GRAND RAPIDS PUBLIC	CH 2027 PROM DEPOSI	4,635.00
05/07/26	325613	GRANDVILLE ATHLETIC	EH JV B LAX 5/2/26	250.00
05/07/26	325614	GRAPIDS IRRIGATION	IRRIGATION SYSTEM R	3,139.80
05/07/26	325615	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	315.00
05/07/26	325616	GREENLINE SPORTS TU	ELEMENTARY SOCCER APPAREL	5,120.00
05/07/26	325617	HALVERSON JARID	25-26 MEAL ACCT REF	144.20
05/07/26	325618	HANKINS MADALYN	25-26 MEAL ACCT REF	53.00
05/07/26	325619	HAVILAND SARA	25/26 MEAL ACCT REF	208.80
05/07/26	325620	THE HOME DEPOT	FOR INSTR INDUST. T, SPRING MUSICAL, MISC MAINT	318.99
05/07/26	325621	HUDSONVILLE HIGH SC	CH BASEBALL ENTRY 5	200.00
05/07/26	325622	INSTITUTE FOR MULTI	TRAINING TIERNEY,ER	1,500.00
05/07/26	325623	INTEGRITY BUSINESS	KF- OFFICE SUPPLIES, TEACHER ORDERS	262.05
05/07/26	325624	JENISON HIGH SCHOOL	CH JV BASEBALL 5/16	150.00
05/07/26	325625	JOSTENS	CH GRADUATION CORDS	497.45
05/07/26	325626	JOSTENS INC	CH, NH ADMIN & TEACHER GOWN RNTL	272.30
05/07/26	325627	KENT EDUCATION FOUN	2026 DINNER MEETING	180.00
05/07/26	325628	KENT INTERMEDIATE S	DIST SHARE-25/26 NE	10,000.00
05/07/26	325629	KIEFER USA	LIFEGUARD SUPPLIES	347.41
05/07/26	325630	KONA ICE OF LOWELL	CC CAMP VISIT 7/31/	1,000.00
05/07/26	325631	LEESTMA ANDREA	CH 2026 PTP REFUND	125.00
05/07/26	325632	LUCK'S MUSIC LIBRAR	NH- ORCHESTRA MUSIC	297.00
05/07/26	325633	MAHONEY KRISTEN	3/19/256 SUB SERV	142.32
05/07/26	325634	MARSHMEDIA	ANNUAL STREAMING RN	250.00
05/07/26	325635	MEIJER SPORTS COMPL	CH FIELD RENTAL 4/2	575.00
05/07/26	325636	MONTERUSSO KELLEY	25/26 MEAL ACCT REF	199.90
05/07/26	325637	MORLEY MELISSA	25/26 MEAL ACCT REF	65.85
05/07/26	325638	MUSIC THEATRE WICHI	SMMR STCK MAMMA MIA	19,200.00
05/07/26	325639	NAPA AUTO PARTS	TR- ENGINE OIL,MISC GARAGE SUP,VEHICLE REPAIR PRTS	380.12
05/07/26	325640	NYE UNIFORM CO	NURSE UNIFORMS	158.32
05/07/26	325641	OAKWOLD INC	AV BLIMPIE'S 5/29/2	348.50
05/07/26	325642	ODC NETWORK	CC 7/6/26 FIELD TRI	980.00
05/07/26	325643	OKEMOS PUBLIC SCHOO	EH GOLF 4/27/26	350.00
05/07/26	325644	PARIHAR VIKAS	25-26 MEAL ACCT REF	30.50
05/07/26	325645	QUINN KORI	25-26 MEAL ACCT REF	109.15
05/07/26	325646	RACHAEL HOLT PHOTOG	CH WTR POLO BANNERS	203.43
05/07/26	325647	REDWATER COLLECTION	CH B V GOLF RENTAL	2,700.00
05/07/26	325648	RETTIG AMANDA	APRIL MILEAGE REIMB	188.79
05/07/26	325649	ROGUE RIVER RUNNER	2026 STOMP SHOW RUN	450.00
05/07/26	325650	ROOT CHRISTY	25/26 MEAL ACCT REF	11.55
05/07/26	325651	SCANNING PENS INC	25 C PEN READER 3	9,291.54
05/07/26	325652	SINCLAIR RECREATION	MEADOW BROOK PROJ	14,861.00
05/07/26	325653	SITEONE LANDSCAPE S	IRRIGATION PARTS	31.81
05/07/26	325654	SPRING LAKE PUBLIC	2026 BUS DRIVER REG	160.00
05/07/26	325655	SRIVASTAVA DIPALI	25/26 MEAL ACCT REF	76.80
05/07/26	325656	STATE OF MICHIGAN	BOILER INSPECTTIONS	920.00
05/07/26	325657	SUPERPRO GOLF LLC	EH GOLF ATHELIC APPAREL	3,911.00
05/07/26	325658	TARQOSZ CAMILLA	25/26 MEAL ACCT REF	35.45
05/07/26	325659	TC CENTRAL HIGH SCH	EH BASBLL INVITE 4/	200.00
05/07/26	325660	TELNET WORLDWIDE	05/01/26 TO 05/31/2	1,948.60
05/07/26	325661	TRUGREEN	DISTRICT-WIDE FERTI	11,751.00
05/07/26	325662	VALLEY TRUCK PARTS	TR- BUS REPAIR PART	363.81
05/07/26	325663	VANHOUTEN LAURIE	25-26 MEAL ACCT REF	81.25
05/07/26	325664	VANSKIVER KELLY	25/26 MEAL ACCT REF	8.85
05/07/26	325666	WATSON'S OF GRAND R	4 BRUNSWICK FOOSBAL	3,800.00
05/07/26	325667	WILLIAMS KELLI	25/26 MEAL ACCT REF	22.80
05/07/26	325668	WYANDOTTE BOAT CLUB	EH 2026 HEBDA CUP F	395.00
05/07/26	325669	YMCA CAMP MANITOU-L	PR 4/27/26 4THGR TR	3,986.00
05/07/26	325670	ZEELAND WEST ATHLET	CH V TENNIS 5/2/26	75.00
05/07/26	V100927	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	254.00
05/07/26	V100928	ACTION CHEMICAL INC	CH INSURANCE CLAIM,EQUIP. REPAIRS W/ P	2,274.29
05/07/26	V100930	AMAZON CAPITAL SERV	AV,CAC,CM,FS,NH SUPPLIES	14,668.74
05/07/26	V100931	AQUATIC SOURCE	POOL CHEMICALS & SU	1,577.72

05/07/26	V100932	BAKER TENT RENTAL	NH- RENTAL CHAIRS A	2,320.23
05/07/26	V100933	BAUER BUILT TIRE &	TR- REPLACEMENT BUS	40.00
05/07/26	V100934	BAYES WATER TREATME	WATER SOFTENER SALT	168.00
05/07/26	V100935	BEAVER RESEARCH COM	ASPHALT COLD PATCH, TR GARAGE CHEMICAL	1,442.73
05/07/26	V100936	BEST PLUMBING SPECI	PLUMBING PARTS & SU	1,470.31
05/07/26	V100937	COMPETITIVE EDGE	120317-1 BALANCE,CM CULTURE/COMMUNIT	1,237.29
05/07/26	V100938	COMPLETE AUTO GLASS	TR-VEHICLE GLASS RE	376.00
05/07/26	V100939	CONTROL SOLUTIONS I	CO - BMS ISSUES, JACE REPAIR	12,933.73
05/07/26	V100940	CULLIGAN WATER	PURCHASE WATER REFI	158.40
05/07/26	V100941	DIGITAL SIGNUP	MAY 2026	1,475.29
05/07/26	V100942	ENERTEMP INC	ADMIN: LABOR & MATE	2,770.00
05/07/26	V100943	FIASCO CASES	SPECIAL ORDER CASE	2,723.79
05/07/26	V100944	FOLLETT CONTENT SOL	FHEF GRANT - ELEMENTARY PRES BIO SETS	8,379.51
05/07/26	V100945	GRADUATION ALLIANCE	CH,EH,EM,NH 25-26 APRIL ONLI	4,628.09
05/07/26	V100946	GRAND RAPIDS POPCOR	CH SNACK SHACK SUPP	478.00
05/07/26	V100947	HOLIDAY COACH COMPA	ATHLETIC TRIPS APR 2026	1,827.00
05/07/26	V100948	INTERQUEST DETECTIO	HANDLER TRAINING -	254.00
05/07/26	V100949	JW PEPPER OF DETROI	NH- MUSIC FOR BAND	144.99
05/07/26	V100950	KEYES REFRIGERATION	CH ICE MANCHINE/CLE	426.99
05/07/26	V100951	MEYER MUSIC	CM, NH MUSIC EQUIP MAIN	366.95
05/07/26	V100952	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	250.00
05/07/26	V100953	MODERN ROOFING INC	ADMIN, OV - ROOF REPAIR	648.46
05/07/26	V100954	PARKWAY ELECTRIC	CH REMOVE/REINSTALL	1,710.00
05/07/26	V100955	RADCO APPAREL	T-SHIRTS FOR TRACK	4,773.00
05/07/26	V100956	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	315.00
05/07/26	V100957	RITE-WAY PLUMBING &	CMS: HOT WATER BOOS, HVAC & PLUMB SRVC	9,835.44
05/07/26	V100958	SPARTAN DISTRIBUTOR	TR- MOWER REPAIR PA	1,891.26
05/07/26	V100959	SPEED WRENCH INC	BUS #31 COLLISION R	2,028.95
05/07/26	V100960	T & W ELECTRONICS	TR- 2-WAY RADIO SER	922.50
05/07/26	V100961	UTP PRODUCTIONS INC	LABOR WKRS STOMP 4/	14,834.00
05/07/26	V100962	WEST MICHIGAN INTER	TR- REPLACEMENT VEH & REPAIR	1,433.27
05/07/26	V100963	WEST SHORE SPORTS &	CW, OV MUSIC SHIRTS/STO	2,047.68
05/07/26	V100964	WOODCRAFT OF GRAND	CH INSTRUCT SUPPLIE	85.76
05/07/26	V100965	WORKBOX STAFFING	TEMP SERV WKEND 4/1 & 4/5	14,407.25
05/14/26	325671	ADVENTURE CREDIT UN	DED:2107 GARNISHMEN	290.69
05/14/26	325672	ARGENT INSTITUTIONA	6/1/26 TO 5/31/27	1,000.00
05/14/26	325673	ATM MEET MANAGEMENT	CH, NH, CM, EM TIIMING SERV	3,860.00
05/14/26	325674	BAIRD ERIC	25-26 MEAL ACCT REF	152.25
05/14/26	325675	BECKETT SUSAN	25-26 MEAL ACCT REF	31.25
05/14/26	325676	BEESEY MICHELLE	25-26 MEAL ACCT REF	56.40
05/14/26	325677	BESCO WATER TREATME	BOTTLED DRINKING WA,COOLER RNTL, PR & NM HEALTH RM WAT	160.75
05/14/26	325678	BOULDER RIDGE WILD	TH 5/20/26 FLD TRIP	770.00
05/14/26	325679	BSN SPORTS	EH ATHLETIC APPAREL & GEAR	6,787.21
05/14/26	325680	GRAND RAPIDS CATHOL	EH ENTRY CC OK CONF	138.15
05/14/26	325681	CELEBRATION CINEMA	CW 2026 IMAX & FIELD TRIPS	5,675.00
05/14/26	325682	CHARLTON PARK	KF 4THGR FIELD TRIP	556.00
05/14/26	325683	COREWELL HEALTH	PRE-EMPLOY PHYS,TR EMPLOY DOT PHYS	247.22
05/14/26	325684	COX KATE	25-26 MEAL ACCT REF, CH TENNIS REIM	721.93
05/14/26	325685	CRYSTAL FLASH ENERG	TR- PROPANE FOR HI-	213.76
05/14/26	325686	DEMCO INC	NM MEDIA SUPPLIES	59.74
05/14/26	325687	EDELYN LORI	25-26 MEAL ACCT REF	3.80
05/14/26	325688	ENTERPRISE LLC	CG,CH,EH,NH COED CREW	2,638.69
05/14/26	325689	FOREST HILLS FOODS	CMS HOSPITALITY SUP,NH DRAMA,SS-COOKING INSTRUCT	348.42
05/14/26	325690	FULLY PROMOTED GRAN	BELONGING SHIRTS	4,640.00
05/14/26	325691	GESKUS PHOTOGRAPHY	MB ADDITIONAL YEARB	396.00
05/14/26	325692	GHAPS	EH HOCKEY ENTRY RB	700.00
05/14/26	325693	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	13.97
05/14/26	325694	GRAND RAPIDS CHRIST	NH CC JAMBOREE ENT	270.00
05/14/26	325695	GRAND RAPIDS GYMNAS	CH RENT JAN-MAR 202	4,350.00
05/14/26	325696	GRAND VALLEY STATE	STDNT TEACHING REFU	100.00
05/14/26	325697	GREENLEAF DISTRIBUT	CW SHREDDED HARDWOO	90.00
05/14/26	325698	GRIMALDI MELISSA	25-26 MEAL ACCT REF	34.10
05/14/26	325699	GSCHWIND BECKY	25-26 MEAL ACCT REF	14.05
05/14/26	325700	GTSIMULATORS BY GLO	FOUNDATION GRANT PA	12,900.00

05/14/26	325701	HANSON BEVERAGE SER	AD - WATER SERVICE	45.99
05/14/26	325702	HOFFMAN KATHRYN	EH ATHLETIC BANNERS	1,474.00
05/14/26	325703	THE HOME DEPOT	CM - WOODSHOP NEEDS, MISC MAINT	326.56
05/14/26	325704	HONE TOM	24/25 OM REIMB	77.16
05/14/26	325705	INTEGRITY BUSINESS	KF- TEACHER ORDERS, OFFICE SUPPLIES	227.43
05/14/26	325706	JOHNSON'S WORKBENCH	CM, NH WOODSHOP	1,380.70
05/14/26	325707	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	789.54
05/14/26	325708	KINGSLAND ACE HARDW	HARDWARE SUPPLIES	54.92
05/14/26	325709	KMB CONFECTIONS LLC	INSTRUCTOR PAY	312.00
05/14/26	325710	MATTSON SARAH	24-25 OM REIMB	66.13
05/14/26	325711	MILLER LISA	25-26 MEAL ACCT REF,CH SOC REIMB	326.99
05/14/26	325712	MLIVE MEDIA GROUP	FLEX BID NOTICE	191.75
05/14/26	325713	MONA SHORES HIGH SC	NH VGOLF ENTRY 5/18	375.00
05/14/26	325714	MVP ATHLETIC CLUB -	EH COURT RES 3/22/2	175.00
05/14/26	325715	MVP ATHLETIC CLUB-C	CW 5/27&28 SPLASH B	5,880.00
05/14/26	325716	NAPA AUTO PARTS	TR MISC GARAGE SUP,VEH REPAIR, REPAIR PARTS	153.09
05/14/26	325717	NASER HUMAYRA	NH OM SNACK REIMB	47.28
05/14/26	325718	NORTHVIEW PUBLIC SC	EH 2025 AP EXAM CO	138.00
05/14/26	325719	O'MEARA ROBIN	25-26 MEAL ACCT REF	184.85
05/14/26	325720	PAYNE DIANE	EH G SOC SR T-SHIRT	720.00
05/14/26	325721	PREMIERE PROPERTY S	ADMIN/DRYWALL REPAI	520.00
05/14/26	325722	QUINN KORI	CH MONA SHORES & BRIGHTON REIMB	1,174.54
05/14/26	325723	R.L. DEPPMANN COMPA	INDUCER MOTOR: WEG VFD, 120V, 1 PHASE,	2,587.20
05/14/26	325724	RACINE JILLIAN	25-26 MEAL ACCT REF	75.00
05/14/26	325725	RAINEY SUN	25-26 MEAL ACCT REF	41.90
05/14/26	325726	RAMSEY-SCHMIDT JILL	25-26 MEAL ACCT REF	62.05
05/14/26	325727	RASSI MIMI	25-26 MEAL ACCT REF	43.15
05/14/26	325728	ROBBINS LOCK SHOP I	CH BROKEN GATE PART	62.00
05/14/26	325729	SCARLATO ANGIE	25-26 MEAL ACCT REF	23.90
05/14/26	325730	SCHOOL SPECIALTY LL	AD,MB,PR SCHOOL SUPPLI	2,560.00
05/14/26	325731	SHARMA JASNEET	25-26 MEAL ACCT REF	88.00
05/14/26	325732	SITEONE LANDSCAPE S	GROUNDS SUPPLIES	62.03
05/14/26	325733	SPRIK TREVOR	25-26 MEAL ACCT REF	456.45
05/14/26	325734	STOTENBUR LINDA	25-26 MEAL ACCT REF	83.20
05/14/26	325735	SUTTER CORY	25-26 MEAL ACCT REF	97.60
05/14/26	325736	SUVEDI ELIZABETH	25-26 S1 TXTBK REIM	99.99
05/14/26	325737	TAUB ELLEN	24-25 MEAL ACCT REF	36.35
05/14/26	325738	THRUN LAW FIRM P C	3/20/26 TO 4/22/26	1,120.00
05/14/26	325739	TRAUGHBER LESLIE	CH 2026 BANQUET & G LAX 4/25 REIMB	1,567.31
05/14/26	325740	TRAVERSE CITY CENTR	NH GOLF ENTRY 5/26/	225.00
05/14/26	325741	TYLER TECHNOLOGIES	TR- STUDENT TRANSP	367.58
05/14/26	325742	VANRAVENSWAAY FAYE	SPR INSTRUCTOR PAY	552.00
05/14/26	325743	VECTOR DISTRIBUTION	CH G TENNIS UNIFORM	1,749.72
05/14/26	325744	VERNIER SCIENCE EDU	FOUNDATION GRANT SC	892.37
05/14/26	325745	VITAL RECORDS CONTR	WASTE/TRASH DISPOS	260.00
05/14/26	325746	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	383.60
05/14/26	325747	WEST MICHIGAN CLAY	EM - ART SUPPLIES	315.00
05/14/26	325748	ZORN NANETTE	CH 2026 SR NIGHT RE	187.00
05/14/26	V100966	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	740.00
05/14/26	V100967	ACTION CHEMICAL INC	BAL OF INV 4994, EQUIP REPAIRS & PARTS	501.27
05/14/26	V100968	ALLIED ELECTRIC INC	EH - TRACED FIBER, STADIUM LITE, INS CLAIM	10,403.13
05/14/26	V100969	ALLIED UNIVERSAL TE	ALARM MONITORING, CH ALARM MONIT	2,239.79
05/14/26	V100970	AMAZON CAPITAL SERV	BO, FS SUPPLIES	92.13
05/14/26	V100971	ANDY J EGAN COMPANY	EH AHU VALVE REPAIR	1,460.67
05/14/26	V100972	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	257.86
05/14/26	V100973	DFR AQUATICS	APRIL 2026	65.00
05/14/26	V100974	ENERTEMP INC	HVAC PARTS, SUPPLI & REPAIRS	1,272.50
05/14/26	V100975	FOLLETT CONTENT SOL	FHEF GRANT - ELEMENTARY PRES BIO SETS	6,197.84
05/14/26	V100976	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	271,779.00
05/14/26	V100977	GRAINGER	BUILDING & INDUSTRI	811.62
05/14/26	V100978	HOLIDAY COACH COMPA	ATHLETIC TRIPS MAY 2026	8,645.13
05/14/26	V100979	HOLLADAY PHOTOGRAPH	SPR INSTRUCTOR PAY	700.00
05/14/26	V100980	HOPSKIPDRIVE INC	APRIL 2026	6,696.85
05/14/26	V100981	IRON MOUNTAIN	05/01/26 TO 05/31/2	3,672.04

05/14/26	V100982	JOHNSON CONTROLS IN	FAC: REFRIGERANT LE, REPLACE FAILED	11,246.43
05/14/26	V100983	JW PEPPER OF DETROI	CMS BAND SUPPLIES	113.93
05/14/26	V100984	KERKSTRA SEPTIC TAN	620 SCREENED TOPSOI	725.00
05/14/26	V100985	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	550.00
05/14/26	V100986	MODERN ROOFING INC	ROOF REPAIRS	1,417.25
05/14/26	V100987	PAGEWORKS	DISTRICT PCKT FOLDE	147.50
05/14/26	V100987	(blank)	HIRING BUSINESS CAR	42.50
05/14/26	V100987	(blank)	PLAYBILL/STOMP SHOW	971.34
05/14/26	V100988	PEOPLE DRIVEN TECHN	STEAM CHROMEBOOKS	18,900.00
05/14/26	V100989	PLUMFIELD BOOKS LLC	NT MEDIA INSTRUCT S	317.82
05/14/26	V100990	RADCO APPAREL	CH, CM ATHLETIC APPAREL & GEAR	8,725.81
05/14/26	V100991	REHMANN TECHNOLOGY	PROFESSIONAL SERVIC	1,000.00
05/14/26	V100992	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	270.00
05/14/26	V100993	RISK PROGRAM ADMINI	AD, MB. NM 6/01/26 TO 8/31/	64,561.00
05/14/26	V100994	RITE-WAY PLUMBING &	CW: INSTALL TWO, NH REPAIR DOMEST	16,705.27
05/14/26	V100995	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,270.00
05/14/26	V100996	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	779.50
05/14/26	V100997	TOWERPINKSTER TITUS	CAMPUS DESIGNS	103,996.31
05/14/26	V100998	WEINGARTZ	MOWER SUPPLIES	213.97
05/14/26	V100999	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFORMS & RNTL	1,639.82
05/14/26	V101000	ZIG ZAG ULTIMATE	REISSUE 25USA/FRISB	125.00
05/21/26	325749	HEART OF WEST MICH	DED:9301 UNITED WAY	204.03
05/21/26	325750	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	494.88
05/21/26	325751	ABSOPURE WATER COMP	NH- FILTERED WATER, COOLER RNTL	97.60
05/21/26	325752	ADA TOWNSHIP	WAT/SEW 3/1-4/30	27,397.70
05/21/26	325753	ADCO SPECIALTIES IN	NH - TEAM UNIFORMS	708.75
05/21/26	325754	APPLAUSE CATERING &	CH 2026 PROM CATERI	20,206.25
05/21/26	325755	APPLE INC	IPAD FOR KNAPP FOREST	3,007.00
05/21/26	325756	AT & T	05/04/26 TO 06/04/2	1,738.55
05/21/26	325757	BASIC BENEFITS LLC	05/01/26 TO 5/31/26	1,033.88
05/21/26	325758	BEAN SHANNON R	SPR INSTRUCTOR PAY	837.00
05/21/26	325759	BESCO WATER TREATME	CMS WATER, CW SICK RM WATER	103.25
05/21/26	325760	BIERMA NATHAN LYLE	CH BROADCAST GAMES	450.00
05/21/26	325761	BSN SPORTS	EH SCREEN RPLCMNT N	169.59
05/21/26	325762	CAROLE'S CATERING C	LEARNING CAFE LUNCH	937.50
05/21/26	325763	CEDAR SPRINGS PUBLI	CH JV GOLF ENTRY 5/	225.00
05/21/26	325764	COMCAST	05/08/26 TO 06/07/2	341.80
05/21/26	325765	CONSUMERS ENERGY IN	ELECTRCT 4/13-5/	55,872.56
05/21/26	325766	COOPERSVILLE HIGH S	EH SOFTBLL ENTRY 5/	200.00
05/21/26	325767	COREWELL HEALTH	PRE-EMPLOY PHYS,TR EMPLOY DOT PHYS	156.04
05/21/26	325768	CORINNE MATHIEU CON	SECONDARY DUAL LANG	2,900.00
05/21/26	325769	CRONAN PATRICK	GW 2026 PADDLE PROJ	6,000.00
05/21/26	325770	DK SECURITY	APRIL FINGERPRINTIN	260.00
05/21/26	325771	DTE ENERGY	NAT GAS 4/1-4/30	4,152.46
05/21/26	325772	ENTERPRISE LLC	CH,EH,NH - COED CREW,GONE BOARDING	4,824.66
05/21/26	325773	FLINN SCIENTIFIC IN	NH- BALANCE SCALE	512.10
05/21/26	325774	FORTE (DBA)	AIRTAME CORE LICENS	49.00
05/21/26	325775	GESKUS PHOTOGRAPHY	CW - EXTRA YEARBOOK	315.00
05/21/26	325776	GODWIN ADA VILLAGE	TR- MISC SUPPLIES A	23.94
05/21/26	325777	GOPHER	NH ATHLETIC EQUIP	1,270.20
05/21/26	325778	GORDON FOOD SERVICE	NH- FOOD ITEMS	306.67
05/21/26	325779	GRAND RAPIDS CHRIST	CH,NH GOLF ENTRY 5/	785.00
05/21/26	325780	GRAND RAPIDS PUBLIC	CH 2026 PROM	2,425.00
05/21/26	325781	GRAND RAPIDS RUNNIN	SPR INSTRUCTOR PAY	150.00
05/21/26	325782	GRAND RAPIDS TRACK	NM 2026 WMMSTFC	275.00
05/21/26	325783	GREENLEAF DISTRIBUT	SCREENED TOPSOIL	32.00
05/21/26	325784	HEDRICK ASSOCIATES	SENSOR	61.00
05/21/26	325785	INTEGRITY BUSINESS	SCHOOL SUPPLIES	494.10
05/21/26	325786	JOSTENS	NH- SENIOR AWARDS	1,199.95
05/21/26	325787	JOSTENS INC	CH GRAD GOWN RENTAL	35.80
05/21/26	325788	KENT COUNTY TREASUR	OFFICERS' SALARIES	31,593.84
05/21/26	325789	KENT INTERMEDIATE S	EH,NH 25-26 HAT EQUP,HR FNGR PRNT,WMSSC,ELCONNECT,SCI COL,MICHI	3,904.00
05/21/26	325790	KENTWOOD PUBLIC SCH	CH V WTR POLO 4/24	300.00
05/21/26	325791	KMB CONFECTIONS LLC	INSTRUCTOR PAY	468.00

05/21/26	325792	KNOOP CARL SCOTT	CH - B LAX OFFICIAL	500.00
05/21/26	325793	LADD'S	EH - CLUB CAR 4PASS	6,350.00
05/21/26	325794	LB GOLF LLC	CH V GOLF 5/2, 5/4	575.00
05/21/26	325795	LOEHFELM HALEY	GW 2026 6THGR TEXTI	300.00
05/21/26	325796	LUDINGTON AREA SCHO	CH B GOLF ENTRY 5/1	300.00
05/21/26	325797	MARTIN JOHN T	DIRECTOR FEE	1,000.00
05/21/26	325798	MCCARGAR WRIGHT	GW 2026 SOUNDS/FORE	850.00
05/21/26	325799	MEIJER SPORTS COMPL	NH FIELD RENTAL 5/1	500.00
05/21/26	325800	MESSA	JUNE 2026	942,390.93
05/21/26	325801	MFI MEDICAL	CH HEALTH CAREER SU	4,562.16
05/21/26	325802	MOBILITYWORKS	FORD 10-PASSENGER V	62,990.00
05/21/26	325803	MVP ATHLETIC CLUB-C	OV 5THGR FLDTRP 5/2	840.00
05/21/26	325804	NAPA AUTO PARTS	TR MISC GARAGE SUP, VEH REPAIR, REPAIR PARTS,VEH JACK & STAN	994.74
05/21/26	325805	NOCO PROVISIONS	NH PD LUNCH 5/22/26	1,050.00
05/21/26	325806	NOTOS	NH PROM CATERING	39,304.74
05/21/26	325807	OCONNOR CARRIE	SPR INSTRUCTOR PAY	1,190.00
05/21/26	325808	PATTERSON ICE CENTE	CH LOCKER ROOM RENT	3,500.00
05/21/26	325809	PEGASUS SPORTS INC	EH - SOFTBALL JACKE	765.00
05/21/26	325810	PIATT BRICKZ LLC	SPR INSTRUCTOR PAY	1,920.00
05/21/26	325811	PINE REST CHRISTIAN	CONTRACTED CONSULTA	25,998.72
05/21/26	325812	POTTERY LANE GR	GW 2026 6THGR POTTE	1,350.00
05/21/26	325813	RICOH USA INC	PRINTING-COPIER SER	850.18
05/21/26	325814	SNO SITES	CH JOURNALISM PROGR	500.00
05/21/26	325815	SPRING LAKE PUBLIC	NH VB GOLF ENTRY 4/	300.00
05/21/26	325816	SPRINGHILL CAMPS	CH SOC RETRT 4/25-2	3,068.00
05/21/26	325817	TELZEROW BRIAN	NHBV GOLF RG MEAL A	585.00
05/21/26	325818	WEST MUSIC CO	FINE ARTS EQUIPMENT	2,784.04
05/21/26	325819	WINZER CORP	TR- MISC HARDWARE/	976.68
05/21/26	V101001	STANDARD ELECTRIC	BUILDING/EQUIPMENT	484.36
05/21/26	V101002	ACTION CHEMICAL INC	EQUIPMNT REPAIRS W/	270.00
05/21/26	V101003	AFFORDABLE LIMOUSIN	GW TRANS TO SPRNG C	5,570.00
05/21/26	V101004	AMAZON CAPITAL SERV	CH, MB SUPPLIES	2,366.66
05/21/26	V101005	ANDY J EGAN COMPANY	NM - BOILER #4	2,718.34
05/21/26	V101006	APPLIED INNOVATION	CONSUMABLES & MAINT	6,170.90
05/21/26	V101007	ARROWASTE INC	DUMPSTER EXCHANGE, NM BLOCKED MOVE	853.24
05/21/26	V101008	B&H PHOTO VIDEO	PROJECTOR FOR SHOW	1,730.93
05/21/26	V101009	BAKER TENT RENTAL	NH MISC RENTALS	1,890.78
05/21/26	V101010	BEST PLUMBING SPECI	PLUMBING PARTS & SU	187.18
05/21/26	V101011	BP ENERGY RETAIL CO	APR 2026	27,471.49
05/21/26	V101012	CENTER FOR PHYSICAL	CH, NH AT HRS APRIL 202	9,731.25
05/21/26	V101013	CLARK CATHRYN M	SPR INSTRUCTOR PAY	360.00
05/21/26	V101014	CORNELIUS STEPHEN D	SPR INSTRUCTOR PAY	275.00
05/21/26	V101015	DEAF INC	2026 GRAD SERV CRMN	433.83
05/21/26	V101016	DEW-EL CORPORATION	CUSTOM ELV8 TEACHER	3,841.37
05/21/26	V101017	DRIESEN & ASSOCIA	3/23/26 TO 4/26/26	3,500.00
05/21/26	V101018	FASTSIGNS OF GRAND	EH WRSTLNG STATE CR	40.05
05/21/26	V101019	FOLLETT CONTENT SOL	NH, NM MEDIA CTR BOOKS	1,596.05
05/21/26	V101020	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	153,235.12
05/21/26	V101021	HARRIS SCHOOL SOLUT	EH 25-26 COURSEWK	975.00
05/21/26	V101022	HOLIDAY COACH COMPA	ATHLETIC TRIPS MAY 2026	11,645.00
05/21/26	V101023	JW PEPPER OF DETROI	CH, NH INSTRUCT BAND SU	116.47
05/21/26	V101024	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	3,475.00
05/21/26	V101025	MEYER MUSIC	CH, NM, NT MUSIC EQUIP MAIN	534.69
05/21/26	V101026	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	545.88
05/21/26	V101027	MODERN ROOFING INC	REPAIR LOOSE ROOF M	22,409.00
05/21/26	V101028	PAGEWORKS	NH- SPRING INSERT	4,443.67
05/21/26	V101029	PLANTE & MORAN PLLC	APRIL 2026	24,300.00
05/21/26	V101030	REHMANN TECHNOLOGY	05/01/26 TO 05/31/2	762.00
05/21/26	V101031	RITE-WAY PLUMBING &	EHS: BACKFLOW PREV, NH & NT INSTALL, HVAC & PLUMB SRVC	23,675.21
05/21/26	V101032	T & W ELECTRONICS	TR- 2 WAY RADIO SER	2,295.00
05/21/26	V101033	TENNANT CYNTHIA	SPR INSTRUCTOR PAY	356.00
05/21/26	V101034	UTP PRODUCTIONS INC	STOMP SHOW WORKER	379.57
05/21/26	V101035	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,059.17
05/21/26	V101036	WORKBOX STAFFING	TEMP SERV WKEND 4/1	17,846.96

05/22/26	325820	OLSON STEVE	NH 2026 MEAL ADV TE	2,420.00
05/28/26	325821	AIRGAS NATIONAL CAR	CO2 TANK RENTAL	109.48
05/28/26	325822	APPLE INC	SS-PROTOCOL IPAD SE	12,352.00
05/28/26	325823	ATM MEET MANAGEMENT	EH TIMING SERV 5/11	875.00
05/28/26	325824	BOLHOUSE DAN	CH 2026 MEAL ADV TE	1,800.00
05/28/26	325825	BREDEWEG JACK ROBER	NH 2026 STD GOV AW, LANE SCHOL	1,000.00
05/28/26	325826	BSN SPORTS	ATHLETIC APPAREL	5,462.64
05/28/26	325827	BYRON CENTER PUBLIC	NH TRACK ENTRY 4/18	300.00
05/28/26	325828	CAMP ROGER	GW 2026 PADDLE CELE	225.00
05/28/26	325829	CAROLE'S CATERING C	LEARNING CAFE LUNCH	875.00
05/28/26	325830	COASTAL HOME STUDIO	SPR-SUM INSTRUCTOR	540.00
05/28/26	325831	CONSUMERS ENERGY IN	ELECTRC 4/17-5/1	82,293.02
05/28/26	325832	COREWELL HEALTH	PRE-EMPLOY PHYS,TR EMPLOY DOT PHYS	226.54
05/28/26	325833	CRYSTAL FLASH ENERG	OPERATIONS: FUEL	1,556.19
05/28/26	325834	EAST KENTWOOD HIGH	NH 2 POLE VAULTERS	50.00
05/28/26	325835	FULLY PROMOTED GRAN	CC SUMMER UNIFORMS, FHPS MKT & STAFF ITEMS	26,158.48
05/28/26	325836	GESKUS PHOTOGRAPHY	NT ADDITIONAL YRBOO	225.00
05/28/26	325837	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	23.98
05/28/26	325838	GR CHRISTIAN HS	EH B GOLF 5/12 ENTR	280.00
05/28/26	325839	GR RACQUET AND FITN	EH, NH G TENNIS COURT RNTL, GRIPS/BALLS	2,387.00
05/28/26	325840	GRAPIDS IRRIGATION	IRRIGATION SYSTEM R, COMMERC	13,336.40
05/28/26	325841	HAZLETT JAMES	EH CLINIC & CAMP	599.00
05/28/26	325842	HOURLASS TESTING S	TR- DRIVER DRUG/ AL	282.60
05/28/26	325843	HOXHA ENLI	NH 2026 ROBOTICS RM	58.69
05/28/26	325844	HUBBARD NOLAN	EH M/A 2026 G TENNI	270.00
05/28/26	325845	INTEGRITY BUSINESS	CW-INSTRUCTIONAL SU	1,605.85
05/28/26	325846	JOSTENS	CH LETTER JACKETS	1,244.95
05/28/26	325847	JOSTENS INC	CH GRAD GOWN RENTAL, DIPLOM	41.45
05/28/26	325848	LEMON MARIA J	SPR INSTRUCTOR PAY	240.00
05/28/26	325849	MADISON NATIONAL LI	JUNE 2026	5,775.31
05/28/26	325850	MICHIGAN TECHNOLOGI	M95097095-KALM,ADEL	500.00
05/28/26	325851	NATIONAL VISION ADM	JUNE 2026	2,926.38
05/28/26	325852	PARTY TIME BOOTH LL	NH 2026 PROM DJ	795.00
05/28/26	325853	PETOSKEY HIGH SCHOO	EH V GIRLS TENNIS	125.00
05/28/26	325854	PIATT BRICKZ LLC	SPR INSTRUCTOR PAY	2,560.00
05/28/26	325855	SCHUPAN ELECTRONIC	DEVICE RECYCLING	260.10
05/28/26	325856	SHAW INDUSTRIES INC	EM SECURE ENTRANCE	25,287.30
05/28/26	325857	SORENSEN JOSH	25-26 ROBOTICS	2,320.00
05/28/26	325858	STEVERSON GREYLING	CH 2026 MEAL ADV TR	240.00
05/28/26	325859	TRUGREEN		1,000.00
05/28/26	325860	VITALE'S SPORT & LO	NH 2026 SENIOR LUNC	3,478.09
05/28/26	325861	VIZCOM MEDIA	ENROLLING BANNER FL	1,006.80
05/28/26	325862	WASTE MANAGEMENT OF		9,521.86
05/28/26	325863	WINZER CORP	TR- MISC HARDWARE/	826.62
05/28/26	325864	WY SOCKI CAMERON DAN	EH BASEBALL CLINIC	599.00
05/28/26	V101037	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	473.00
05/28/26	V101038	AFFORDABLE LIMOUSIN	EH, NH ATHLETIC TRIPS	6,261.00
05/28/26	V101039	ALLIED UNIVERSAL TE	CHS: ONE (1) BOSCH	2,892.37
05/28/26	V101040	AMAZON CAPITAL SERV	AV INSTRUCT SUPPLIE, FS OFFICE SUPPLIES	400.26
05/28/26	V101041	ANDY J EGAN COMPANY	ADMIN, EH, EM - BOILER REPA	1,566.96
05/28/26	V101042	APPLIED INNOVATION	5/19/26 TO 6/18/26	562.45
05/28/26	V101043	BAYES WATER TREATME	WATER SOFTENER SALT	378.00
05/28/26	V101044	BEAVER RESEARCH COM	TR- GARAGE CHEMICAL	813.12
05/28/26	V101045	BEST PLUMBING SPECI	PLUMBING PARTS & SU	234.82
05/28/26	V101046	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION SUPPLIES	2,083.30
05/28/26	V101047	CENTER FOR PHYSICAL	EH AT HRS APRIL 206	3,868.75
05/28/26	V101048	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	13,089.09
05/28/26	V101049	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	300.00
05/28/26	V101050	ENERTEMP INC	3 YEAR SMA RENEWAL	8,010.00
05/28/26	V101051	FASTSIGNS OF GRAND	COMMENCE BANNER, DISPLAY FRMS, EH YRD SIGNS	9,296.09
05/28/26	V101052	FOLLETT CONTENT SOL	NM NON FICTION BOOK	1,732.78
05/28/26	V101053	GRAINGER	BUILDING & INDUSTRI	50.92
05/28/26	V101054	GRAND RAPIDS FENCIN	SPR INSTRUCTOR PAY	360.00
05/28/26	V101055	HOLIDAY COACH COMPA	CH EH ATHLETIC TRIPS APR, MAY	3,830.00

05/28/26	V101056	IXL LEARNING	26-27 SITE LICNS K-	79,200.00
05/28/26	V101057	KENYON SCOTT	SPR INSTRUCTOR PAY	1,824.50
05/28/26	V101058	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	215.00
05/28/26	V101059	KERKSTRA SEPTIC TAN	EH/M - PUMP & HAUL	1,170.00
05/28/26	V101060	MANER COSTERISAN PC	2026 AUDIT	5,000.00
05/28/26	V101061	MAXIM HEALTHCARE SE	NURSE FOR SILAS & W	516.00
05/28/26	V101062	MEYER MUSIC	CW,EH,NM,NT MUSIC EQUIP MAIN	467.05
05/28/26	V101063	MODERN ROOFING INC	AV,KF,NH,OV - ROOF REPAIR	1,369.41
05/28/26	V101064	NCS PEARSON INC	SS-ADDED LICENSES, Q INTERACT SU	6,505.00
05/28/26	V101065	NEW HOPE DOG TRAINI	SPR INSTRUCTOR PAY	750.00
05/28/26	V101066	PAGEWORKS	CH,EH,NH COMMENCE TCK,PRGMS, FOCUS NWSLTRS	24,176.96
05/28/26	V101067	PEOPLE DRIVEN TECHN	DELL PRO DOCK - WD2	3,125.40
05/28/26	V101069	RN PLUS STAFFING IN	NURSE FOR XIMENA M	5,270.00
05/28/26	V101070	SINCLAIR RECREATION	AS,AV,CW,CO,KF,MB,NT,OV,PR,TH	11,430.00
05/28/26	V101071	SUPERFLEET MASTERCA	OP & TR FUEL 4/18 TO 5/1	2,930.54
05/28/26	V101072	THINKBOX CREATIVE L	FHPS DOWN PAYMENT	5,500.00
05/28/26	V101073	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	387.79
05/28/26	V101074	VREDEVILT KIRK T	SPR/SUM INSTRUCTOR	640.00
05/28/26	V101075	WEST MICHIGAN INTER	TR- BUS REPAIR PART	91.32
05/28/26	V101076	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	143.98
06/03/26	325865	HEART OF WEST MICH	DED:9301 UNITED WAY	204.03
06/03/26	325866	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	333.13
06/03/26	325867	AIRGAS NATIONAL CAR	GASES & SUPPLIES	122.16
06/03/26	325868	AMERICAN RED CROSS	FACILITY FEE & CERT	288.00
06/03/26	325869	AMMON CONSULTING GR	TRANSPORTATION CONS	5,640.00
06/03/26	325870	ATWATER MARTI	2026 COMETS & PULSARS ROBOTIC	14,157.50
06/03/26	325871	AVANT ASSESSMENT LL	LANGUAGE TEST-SWEDI	150.00
06/03/26	325872	BEAN SHANNON R	SPR INSTRUCTOR PAY	1,605.00
06/03/26	325873	BESCO WATER TREATME	BOTTLED DRINKING WA	60.75
06/03/26	325874	CALVIN UNIVERSITY	NH BB SHOOTOUT 6/9-	250.00
06/03/26	325875	CARLETON EQUIPMENT	REPLACEMENT PARTS	369.54
06/03/26	325876	GRAND RAPIDS CATHOL	CH TRACK ENTRY 5/2/	180.00
06/03/26	325877	CHASER APPAREL	LIFEGUARD/INSTRUCTO	1,174.00
06/03/26	325878	COLLEGE BOARD	NH - COLLEGE BD FEE	84,165.00
06/03/26	325879	COLLEGE BOARD	CH - COLLEGE BD FEE	134,970.00
06/03/26	325880	COLLEGE BOARD	EH - COLLEGE BD FEE	80,805.00
06/03/26	325881	CONSUMERS ENERGY IN	ELECTR 4/16-5/20	30,016.71
06/03/26	325882	COX JEREMY	TRAILER RENTAL	300.00
06/03/26	325883	CRYSTAL FLASH ENERG	GWE: PROPANE	1,255.36
06/03/26	325884	DTE ENERGY	NAT GAS 4/24-5/22	3,050.00
06/03/26	325885	ENTERPRISE LLC	CH,EH,NH COED CREW	1,772.21
06/03/26	325886	EXPRESS IT INC	BUS ROADEO CHMP SHR	323.40
06/03/26	325887	FEENY JENNIFER	SEUSSICAL MUSICAL R	207.50
06/03/26	325888	GESKUS PHOTOGRAPHY	EH GRAD BANNER,FS ID CRDS,TH YRBK	2,772.60
06/03/26	325889	GORDON FOOD SERVICE	EH ASD CLSSRM SNACK	32.14
06/03/26	325890	GRAND RAPIDS RUNNIN	SPR INSTRUCTOR PAY	150.00
06/03/26	325891	GRAPIDS IRRIGATION	IRRIGATION SYSTEM R	2,222.81
06/03/26	325892	GRAYBAR ELECTRIC CO	BUILDING ELECTRICAL	109.30
06/03/26	325893	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	472.79
06/03/26	325894	GREAT LAKES FURNITU	03825 HOKKI PLASTIC	150.00
06/03/26	325895	HILL JAMES C.	CH TENNIS BANNERS	560.00
06/03/26	325896	HOLLAND HIGH SCHOOL	CH GOLF ENTRY 5/27/	220.00
06/03/26	325897	THE HOME DEPOT	BOARD BLDG DESI, CMA, INST INDUST, GRNDS	479.89
06/03/26	325898	IMAGINE LEARNING LL	GRD 6 WKBKS UNITS 1	279.51
06/03/26	325899	INTEGRITY BUSINESS	CW,EH,KF INSTRUCT SUPPLIE	866.33
06/03/26	325900	JENKS FRANK	EH 2026 MEAL ADV GO	270.00
06/03/26	325901	KENT INTERMEDIATE S	2/2026 BUS AIDES,REG1&2 CARGV & TRANS	193,651.33
06/03/26	325902	KMB CONFECTIONS LLC	INSTRUCTOR PAY	52.00
06/03/26	325903	LOWELL HIGH SCHOOL	EM TRACK 5/27/26	30.00
06/03/26	325904	MANY LISA	CH W/P BANQUET REIM	692.37
06/03/26	325905	MEADOWS GOLF CLUB	CH 2026 B GOLF STAT	64.00
06/03/26	325906	MEADOWS GOLF CLUB	CH GOLF CART RENTAL	60.00
06/03/26	325907	MICHIGAN BALLET ACA	SPR INSTRUCTOR PAY	933.06
06/03/26	325908	MUNETRIX LLC	07/01/26 TO 06/30/2	36,590.20

06/03/26	325909	MVP ATHLETIC CLUB-C	KF 2026 SPLASH BASH	996.00
06/03/26	325910	PEACEFUL DRAGONS LL	SPR INSTRUCTOR PAY	1,967.00
06/03/26	325911	PRINT GR LLC	EH ORCHESTRA PROGRA	390.76
06/03/26	325912	REDWATER COLLECTION	EH PROM 4/25/26	8,745.28
06/03/26	325913	RIPMASTER MAREK	CH 2026 SCHOLARSHIP	500.00
06/03/26	325914	SCHOOL SPECIALTY LL	USED TO ORDER INSTR	307.04
06/03/26	325915	SHEAHAN RANDY	CH 25-26 REF SCHEDL	337.50
06/03/26	325916	SHELDON COMPANY INC	EH 2026 GRAD GOWNS	34.00
06/03/26	325917	TELNET WORLDWIDE	06/01/26 TO 06/30/2	1,936.61
06/03/26	325918	TELZEROW BRIAN	NH 2026 MEAL ADV GO	720.00
06/03/26	325919	THE BADGE COMPANY L	MEMORIAL TREE PLAQU	1,686.00
06/03/26	325920	TRANSPORTATION ACCE	TR-VEHICLE REPAIR P	509.94
06/03/26	325921	TRUGREEN	VEGETATION CONTROL	578.00
06/03/26	325922	VANRAVENSWAAY FAYE	SPR INSTRUCTOR PAY	54.00
06/03/26	325923	WALSWORTH PUBLISHIN	EH 25-26 YEARBOOKS	9,000.00
06/03/26	325924	WEST MUSIC CO	MB MUSIC RECORDERS	34.54
06/03/26	325925	WOODBURN PRESS	WORKBOOKS	31.60
06/03/26	325926	ZORN NANETTE	CH 2026 SR NIGHT RM	187.00
06/03/26	V101077	A PARTS WAREHOUSE L	TR- VEHICLE REPAIR	1,104.00
06/03/26	V101078	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	199.50
06/03/26	V101080	ACTION CHEMICAL INC	CUSTOD SUPPLIES,EQUIP/PARTS,EQUIP REPAIRS	27,886.72
06/03/26	V101081	AFFORDABLE LIMOUSIN	EH C/D BUSES 5/20/2	1,350.00
06/03/26	V101082	ALLIED ELECTRIC INC	CH - TRACED FIBER	548.00
06/03/26	V101083	AMAZON CAPITAL SERV	PROF LEARN,AP TEST SUP,INST SUP, OFF SUP,WKSHP	5,440.52
06/03/26	V101084	AQUATIC SOURCE	POOL CHEMICALS & SU	5,776.01
06/03/26	V101085	B&H PHOTO VIDEO	PROJECTOR FOR SHOW	1,855.46
06/03/26	V101086	BAYES WATER TREATME	WATER SOFTENER SALT	210.00
06/03/26	V101087	BEST PLUMBING SPECI	PLUMBING PARTS & SU	253.53
06/03/26	V101088	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,727.70
06/03/26	V101089	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	241,242.79
06/03/26	V101090	CULLIGAN WATER	PURCHASE WATER REFI	176.00
06/03/26	V101091	DATA IMAGE SYSTEMS	AV CLASSROOM	15,857.25
06/03/26	V101092	DELTA NETWORK SERVI	FIREWALL REPLACEMEN	139,010.59
06/03/26	V101093	DFR AQUATICS	MONTHLY MAINTENANCE	65.00
06/03/26	V101094	FIRE PROS INC	FIRE EXTINGUISHERS, SUPPRESSION	2,095.75
06/03/26	V101095	FOLLETT CONTENT SOL	NM, EH MEDIA CTR BOOKS	2,930.16
06/03/26	V101096	FOLLETT SOFTWARE LL	AV - LIBRARY LABELS	130.00
06/03/26	V101097	GRADUATION ALLIANCE	CH,EH,EM,NH 25-26 MAY ONLINE	3,192.66
06/03/26	V101098	GRAND RAPIDS POPCOR	EH SCHOOL STORE SUP	172.20
06/03/26	V101099	HIGHTECH SIGNS	VEHICLE DECALS - VA	86.00
06/03/26	V101100	HOLIDAY COACH COMPA	CH TENNIS 5/27/26	5,928.50
06/03/26	V101101	JOHNSON CONTROLS IN	CHS: TRBLSHT,FAC FRIDGE LEAK & CIR 2 LEAK	320.57
06/03/26	V101102	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	600.00
06/03/26	V101103	MIDWEST TRANSIT EQU	INTERNATIONAL SCHOO	859,505.00
06/03/26	V101104	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	2,734,866.43
06/03/26	V101105	PARKWAY ELECTRIC	NEW AUDIO MIXER	3,297.50
06/03/26	V101106	PERFECTION LEARNING	32 COPIES OF AP EUR	912.07
06/03/26	V101107	PREIN & NEWHOF	CAC & GW WATR TESTI	390.00
06/03/26	V101108	RADCO APPAREL	CH 2026 CAMP SHIRTS	8,353.00
06/03/26	V101109	REHMANN TECHNOLOGY	VERTIV LIEBERT GXT5	1,553.84
06/03/26	V101110	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	819.00
06/03/26	V101111	RITE-WAY PLUMBING &	CHS: INSTALL SIX (6	7,035.00
06/03/26	V101112	RN PLUS STAFFING IN	NURSE FOR XIMENA M	4,743.00
06/03/26	V101113	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	1,673.88
06/03/26	V101114	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	906.10
06/03/26	V101115	T & W ELECTRONICS	TR- 2 WAY RADIO SER	3,217.50
06/03/26	V101116	VANS PASTRY SHOP	NM BIRTHDAY BASH CE	860.00
06/03/26	V101117	WEST MICHIGAN INTER	TR- BUS REPAIR PART	1,084.32
06/03/26	V101118	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	143.98
06/03/26	V101119	WORKBOX STAFFING	TEMP SERV WKEND 5/0, 5/1	15,173.44
06/03/26	V101120	ZIG ZAG ULTIMATE	SPR INSTRUCTOR PAY	405.00
06/12/26	325927	ALFONSO HEATHER	CH 2026 BANQ REIMB	316.14
06/12/26	325928	ALL BELONG CENTER F	EIGHT HALF DAY PROF	1,460.25
06/12/26	325929	ATM MEET MANAGEMENT	EM TIMING SERV 4/20	765.00

06/12/26	325930	BATTLEGR	FOAM EVENT 6/24/26, 7/22/26	760.00
06/12/26	325931	BELFOR USA GROUP	CW JOB#103017892	15,018.75
06/12/26	325932	BESCO WATER TREATME	PR - WATER COOLER	7.00
06/12/26	325933	BIESBROCK GINGER	25-26 MEAL ACCT REF	25.10
06/12/26	325934	BSN SPORTS	CH FOOTBALL JERSEYS	557.00
06/12/26	325935	CAUDILL KRISTIN	25-26 MEAL ACCT REF	18.00
06/12/26	325936	COLE BRITTANY	CM 2026 MI ADV REFU	80.00
06/12/26	325937	COLE JENNIFER	25-26 MEAL ACCT REF	26.50
06/12/26	325938	COLE MORGAN	25-26 MEAL ACCT REF	22.90
06/12/26	325939	COMPASS COACH INC	NH G TENNIS 5/07/26	603.75
06/12/26	325940	COREWELL HEALTH	TR- EMPLOYEE DOT PH	245.34
06/12/26	325941	COX KATE	CH 2026 TENNIS SEAS & STAT	1,522.85
06/12/26	325942	DAREHSHORI ROCHELLE	25-26 MEAL ACCT REF	87.80
06/12/26	325943	DK SECURITY	MAY 2026 FINGERPRNT	520.00
06/12/26	325944	DTE ENERGY	NATGAS 4/28-5/26	18,849.51
06/12/26	325945	EARTHBOUND INC	EH NUMBERS FOR HOCK	168.00
06/12/26	325946	EXOTIC AUTOMATION &	TR- REPLACEMENT HYD	128.43
06/12/26	325947	FAIRCHILD RANDY	CH TENNIS STICKS RE	150.00
06/12/26	325948	FHN ROWING	REIMBURSE ROWING MN	1,693.65
06/12/26	325949	FOREST HILLS FOODS	CH SCIENCE SUP,CW FOOD,22 INSTR SUP	150.32
06/12/26	325950	FRIAR TERYK	SS-ASL INTERPRETER	2,680.19
06/12/26	325951	FULLY PROMOTED GRAN	PBIS,SSC, SVC EVENT	2,470.00
06/12/26	325952	GESKUS PHOTOGRAPHY	GW - YEARBOOKS,PR EXTRA YRBKS	1,552.00
06/12/26	325953	GORDON FOOD SERVICE	SS-COOKING SUPPLIES	1,177.64
06/12/26	325954	GR CATHOLIC CENTRAL	EH TRACK ENTRY 5/2/	350.00
06/12/26	325955	GRAND RAPIDS CHILDR	CC 6/16 & 6/25 FLDT	625.80
06/12/26	325956	GRAND RAPIDS CITY T	WAT/SEW 2/24-5/26	16,416.45
06/12/26	325957	GREENLEAF DISTRIBUT	NH CRUSHED CONCRETE	156.00
06/12/26	325958	HANSON BEVERAGE SER	AD - WATER SERVICE	85.48
06/12/26	325959	HATFIELD JON	CH 2026 G TENNIS RE	96.77
06/12/26	325960	HAYDEN ANGEL	SPR INSTRUCTOR PAY	1,260.00
06/12/26	325961	HEALTHY ROSTER INC	NH ANNAUL RENEWAL	1,120.00
06/12/26	325962	HINMAN ADAM	CM 2026 MI ADV REFU	80.00
06/12/26	325963	THE HOME DEPOT	NH PAINTERS TAPE	89.94
06/12/26	325964	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	122.29
06/12/26	325965	JOHN ROBERT KEENOY	CH MOVING SERV 5/22	2,200.00
06/12/26	325966	JOHNSON'S WORKBENCH	FOR WOODSHOP SUPPLI	698.28
06/12/26	325967	JOSTENS INC	CH UPDAT DIPLOMA,NH DIPLOMA,NH STAFF GRAD GOWNS	77.70
06/12/26	325968	KENOWA HILLS	NH JV B GOLF 5/08/2	350.00
06/12/26	325969	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,077.39
06/12/26	325970	KENT COUNTY TREASUR	ADA OPER & DEBT,CAN,CAS KTW OPER	45,125.52
06/12/26	325971	KENT COUNTY TREASUR	ADA KTW - RECR & DEBT	1,369.92
06/12/26	325972	LEE CORA	25-26 MEAL ACCT REF	11.50
06/12/26	325973	MARSHALL SARAH	25-26 MEAL ACCT REF	113.75
06/12/26	325974	MONA SHORES HIGH SC	CH - G LAX ENTRY 5/	123.00
06/12/26	325975	MT PLEASANT HIGH SC	CH B V GOLF 5/8-9	550.00
06/12/26	325976	MUNSELL RYAN	EH GOLF PTP REFUND	140.00
06/12/26	325977	NAPA AUTO PARTS	TR- MISC GARAGE SUP & VEHICLE REPAIR PARTS	509.22
06/12/26	325978	NEIL ENTERPRISES IN	CH - 2026 KEY CHAIN	1,255.48
06/12/26	325979	NOWICKI EMILEE	EH CATCHER&OUTFLD T	599.00
06/12/26	325980	OGG EMILY	25-26 MEAL ACCT REF	10.15
06/12/26	325981	OTTAWA HILLS HIGH S	NH TRACK ENTRY 4/25	325.00
06/12/26	325982	PEGASUS SPORTS INC	EH CONFERENCE CHAMP	240.00
06/12/26	325983	PINE REST CHRISTIAN	CONTRACTED CONSULTA	24,816.96
06/12/26	325984	PORTLAND BASKETBALL	NH G BSKTBLL 6/17&1	450.00
06/12/26	325985	QUINN KORI	CH G LAX BANQ REIMB	939.71
06/12/26	325986	RETTIG AMANDA	MAY-JUNE 2026 MILEA	283.18
06/12/26	325987	RUIZ HILDA LIZZETTE	25-26 MEAL ACCT REF	36.70
06/12/26	325988	SHELDON COMPANY INC	NH GOWNS PRESSED	50.00
06/12/26	325989	THORNAPPLE KELLOGG	EH COMP CHEER 1/16/	200.00
06/12/26	325990	TYLER TECHNOLOGIES	TR- TABLET HOLDERS,	4,793.00
06/12/26	325991	VANRAVENSWAAY FAYE	SPR INSTRUCTOR PAY	552.00
06/12/26	325992	VENUES AT CALVIN	2026 COMMENCEMNT SRVC - CH,EH,NH	36,150.00
06/12/26	325993	VICTORY APPAREL	EH - WHITE T-SHIRTS	290.50

06/12/26	325994	VITAL RECORDS CONTR	SHREDDING & DISPOS	40.00
06/12/26	V101121	A PARTS WAREHOUSE L	VEHICLE REPAIR PART	122.44
06/12/26	V101122	AFFORDABLE LIMOUSIN	EH G TENNIS 5/14/26,EH SOFTBALL 5/19/26	995.00
06/12/26	V101123	AMAZON CAPITAL SERV	NH BOOKS & SUPPLIES	1,873.66
06/12/26	V101124	ANGELTRAX	TR- CAMERA FOR TRAN	986.76
06/12/26	V101125	DIGITAL SIGNUP	JUNE 2026	1,427.61
06/12/26	V101126	FOLLETT CONTENT SOL	EH MEDIA CTR BOOKS	4,268.92
06/12/26	V101127	GAUDETTE MELISSA	SPR INSTRUCTOR PAY	4,243.50
06/12/26	V101128	GRAND VALLEY GLASS	EHS: 58" X 62 1/4"	1,368.00
06/12/26	V101129	HOLIDAY COACH COMPA	CH - SOFTBALL 5/28, CH B LAX 5/29/26	1,773.00
06/12/26	V101130	HOPSKIPDRIVE INC	MAY 2026	6,927.68
06/12/26	V101131	IRON MOUNTAIN	06/01/26 TO 06/30/2	3,681.25
06/12/26	V101132	J&H OIL COMPANY	TR- DIESEL EXHAUST & TRANSP FUEL	47,212.38
06/12/26	V101133	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	67.94
06/12/26	V101134	LA FUENTE CONSULTIN	TRANSLATION SERVICE	154.00
06/12/26	V101135	MEYER MUSIC	CH,CM,NT MUSIC EQUIP MAIN	430.47
06/12/26	V101136	MIDWEST UNITED FOOT	SPR INSTRUCTOR PAY	1,960.00
06/12/26	V101137	MULLENS ALICIA	SPR INSTRUCTOR PAY	594.00
06/12/26	V101138	PEOPLE DRIVEN TECHN	609 DELL PRO 14 PLU	727,146.00
06/12/26	V101139	PITSCO EDUCATION	NH-SOLID FUEL ROCKE	85.75
06/12/26	V101140	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	252.00
06/12/26	V101141	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	227.10
06/12/26	V101142	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,108.00
06/12/26	V101143	STAND FOR CHILDREN	JR K REPLENISHMENT KITS	16,675.00
06/12/26	V101144	WEST MICHIGAN INTER	TR - BUS BATTERIES, BUS REPAIR PARTS	1,530.05
06/12/26	V101145	WEST SHORE SPORTS &	EH CAMP/JUNE TSHIRT	540.00
06/12/26	V101146	WOODCRAFT OF GRAND	CH WOODSHOP SUPPLIE	212.94
06/18/26	325995	HEART OF WEST MICH	DED:9301 UNITED WAY	204.03
06/18/26	325996	MANCINELLI GOEMAN L	DED:2122 GARNISHMNT	331.48
06/18/26	325997	ABSOPURE WATER COMP	NH- FILTERED WATER & COOLER RENTAL	120.85
06/18/26	325998	ADA TOWNSHIP	WAT/SEW 4/1-5/31	5,978.65
06/18/26	325999	AMERICAN RED CROSS	FACILITY FEE & CERT	624.00
06/18/26	326000	APPLE INC	2 16 INCH MACBOOK P	4,998.00
06/18/26	326001	ARMOCK MECHANICAL C	EXHAUST HOOD REPAIR	450.00
06/18/26	326002	BASIC BENEFITS LLC	FMLA & FSA 6/1/26 - 6/30/	1,033.89
06/18/26	326003	BESCO WATER TREATME	WATER COOLER RENTAL	14.00
06/18/26	326004	BUTLER UNIVERSITY	40031247152-DOUMA,A	1,500.00
06/18/26	326005	CARLETON EQUIPMENT	BOBCAT UTV REPR PAR	149.53
06/18/26	326006	CAROLE'S CATERING C	LEARNING CAFE LUNCH	1,012.50
06/18/26	326007	CARTHAGE COLLEGE	2219977-HEYMOSS, BE	1,200.00
06/18/26	326008	CEDARVILLE UNIVERSI	2680400-SOUTHLAND,A	1,500.00
06/18/26	326009	COLE BRODY	NH 2026 SPARK AWARD	1,000.00
06/18/26	326010	COREWELL HEALTH	TR- EMPLOYEE DOT PH	89.30
06/18/26	326011	CUMMINS BRIDGEWAY	TR- VEHICLE SERVICE	89.32
06/18/26	326013	EAGLES CONSULTING L	SPR INSTRUCTOR PAY	150.00
06/18/26	326014	EASTERN MICHIGAN UN	E0289277S-VANDERBOO	1,200.00
06/18/26	326016	FERRIS STATE UNIVER	12469614-MAYNARD,EL	1,600.00
06/18/26	326017	FLOYDS ELECTRIC SER	STARTER & ALTERNATO	640.00
06/18/26	326018	GORDON FOOD SERVICE	CC SUMMER CAMP	223.59
06/18/26	326019	GRAND RAPIDS HARDWA	NM HARDWARE SUPPLIE	17.18
06/18/26	326020	GRAND VALLEY STATE	GW KINSHIP SCHOLARSHIP AWARDS	5,950.00
06/18/26	326021	GRAYBAR ELECTRIC CO	CONTROLLER	198.69
06/18/26	326022	GREENLINE SPORTS TU	FIELD LINING FOR KI	1,100.00
06/18/26	326023	HERITAGE-CRYSTAL CL	TR- ENGINE COOLANT	324.23
06/18/26	326024	HOPE COLLEGE	000459248-BELLEFEUI	5,000.00
06/18/26	326025	INDIANA WESLEYAN UN	2879739-BERNIER,BRO	2,300.00
06/18/26	326026	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	71.66
06/18/26	326027	JOSTENS INC	CH 2026 SR DIPLOMA	20.95
06/18/26	326028	KENT COUNTY TREASUR	OFFICERS' SALARIES	30,906.57
06/18/26	326029	KENT INTERMEDIATE S	MAR BUS AIDES,CAREGVRS, REG 1&2 TR,HR FNGRPRNT, EH,NH LUTUITION	227,621.32
06/18/26	326030	KMB CONFECTIONS LLC	INSTRUCTOR PAY	240.00
06/18/26	326031	KRS MOVING SOLUTION	CH, MB GENERAL MOVING	3,850.00
06/18/26	326032	LADD'S	GLF CRT RENTALS/GRA	1,717.50

06/18/26	326033	MADISON NATIONAL LI	JULY 2026	5,551.62
06/18/26	326034	MCKENZIE MARY	EH 2026 TXTBK REFUN	170.00
06/18/26	326035	MESSA	JULY 2026	919,097.70
06/18/26	326036	MASA	26-27 MEMBERSHIP DU	2,296.62
06/18/26	326037	MASB	26-27 MEMBERSHIP DU	10,881.59
06/18/26	326038	MICHIGAN HIGH SCHOO	NH 2025 BALL FEE RE	825.00
06/18/26	326039	MICHIGAN STATE UNIV	GW KINSHIP SCHOLARSHIP AWARDS	12,600.00
06/18/26	326040	MICHIGAN TECHNOLOGI	M51138761-DONALD,AM	1,300.00
06/18/26	326041	NAPA AUTO PARTS	TR- VEHICLE REPAIR	106.70
06/18/26	326042	NORTHERN MICHIGAN U	GW KINSHIP SCHOLARSHIP AWARDS	5,000.00
06/18/26	326043	OCONNOR EMMA CLARE	NH 2026 LANE AWARD	500.00
06/18/26	326044	PAYNE DIANE	EH JUNE CAMP TSHIRT	840.00
06/18/26	326045	PALM BEACH ATLANTIC	120243300-SOUTHLAND	1,300.00
06/18/26	326046	PEGASUS SPORTS INC	EH ATHLETIC APPAREL, ITEMS & AWARDS	996.00
06/18/26	326047	PFEIFFLE HAILEY	NH 2026 YRBK AWARD	500.00
06/18/26	326048	REYNOLDS LUCILLE	NH 2026 YRBK AWARD	500.00
06/18/26	326049	RIVER CITY FLOORING	NH KITCHEN TILE REP	347.24
06/18/26	326050	TARGOSZ AVA	NH 2026 YRBK AWARD	500.00
06/18/26	326051	TECHWORX MOBILE ELE	TR- VAN CAMERA INST	500.00
06/18/26	326052	THRUN LAW FIRM P C	APRIL - MAY 2026 PROF SRVCS, RESRC OFFICRS WEBIN	2,085.00
06/18/26	326053	TRIERWEILER SAMANTH	25-26 WINTER PTP RF	140.00
06/18/26	326054	UNITED STATES POSTA	PERMIT 237 POSTAGE	3,000.00
06/18/26	326055	UNIVERSITY OF MICH	GW KINSHIP SCHOLARSHIP AWARDS	8,250.00
06/18/26	326056	UNIVERSITY OF MICH	GW KINSHIP SCHOLARSHIP AWARD	1,300.00
06/18/26	326057	UNIVERSITY OF UTAH	U1656778-JACOBS,LOG	1,200.00
06/18/26	326058	UNIVERSITY OF WISCO	9086904175-SINICROP	1,300.00
06/18/26	326059	VITAL RECORDS CONTR	WASTE/TRASH, SHREDDING & DISPOS	160.60
06/18/26	326060	XAVIER UNIVERSITY	GW KINSHIP & NH PREIN SCHOLARSHIP AWARDS	7,900.00
06/18/26	326061	ZASCHAK SHANNON	CM 2026 MI ADV REFU	80.00
06/18/26	326062	ZUZELSKI BEN	25-26 NH THEATRE AW	1,000.00
06/18/26	V101147	STANDARD ELECTRIC	BOILER LIMESTONE RE	2,514.20
06/18/26	V101148	A PARTS WAREHOUSE L	TR-BUS REPAIR PARTS	99.29
06/18/26	V101149	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	614.00
06/18/26	V101150	ACTION CHEMICAL INC	CAMPUS CUSTODIAL SUPPLIES	8,681.66
06/18/26	V101151	AFFORDABLE LIMOUSIN	MAY & JUN NH ATHLETIC TRIPS	5,333.00
06/18/26	V101152	ALLIED UNIVERSAL TE	ALARM MONITORING--M	1,512.59
06/18/26	V101153	AMAZON CAPITAL SERV	CH INSTRUCT SUPPLIES, FS OFFICE SUPPLIES	596.69
06/18/26	V101154	APPLIED INNOVATION	DISTRICT MAINT-EQUI	4,610.40
06/18/26	V101155	B&H PHOTO VIDEO	PROJECTOR FOR SHOW	9,015.50
06/18/26	V101156	BAUER BUILT TIRE &	TR- REPLACEMENT BUS, TIRE MAINTENANCE	1,132.20
06/18/26	V101157	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	245,582.28
06/18/26	V101158	CUSTER OFFICE ENVIR	CH COMPUTER LAB FUR	15,397.71
06/18/26	V101159	DELTA NETWORK SERVI	EXTREME PLATFORM ON	1,934.20
06/18/26	V101160	ELEVATOR SERVICE LL	CAC,CH,CW,EH,EM,FAC,KF,MB,NT JUN, JUL,AUG 20	921.62
06/18/26	V101161	ENGINEERED PROTECTI	SERV AGRMNT 7/1-9/3	8,199.33
06/18/26	V101163	FISHBECK THOMPSON C	WETLAND MAINTENANCE	30,740.00
06/18/26	V101164	FOLLETT CONTENT SOL	(BO) BOOK ORDER PER	1,144.71
06/18/26	V101165	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	133,413.75
06/18/26	V101166	GRAINGER	BUILDING & INDUSTRI	617.74
06/18/26	V101167	HIGHTECH SIGNS	VEHICLE DECALS	211.00
06/18/26	V101168	HOLIDAY COACH COMPA	CH JUNE ATHLETIC TRIPS	5,401.81
06/18/26	V101169	INTERPHASE OFFICE I	CH-ATHLETIC DIRECTO	13,315.53
06/18/26	V101170	KERKSTRA PORTABLE R	PORTABLE RESTROOMS & BOATHOUSE RESTROOM	3,475.00
06/18/26	V101171	MIDWEST TRANSIT EQU	TR-VEHICLE REPAIR P	430.16
06/18/26	V101172	MODERN ROOFING INC	AV: ROOF WALL FLASH	4,156.00
06/18/26	V101173	PEOPLE DRIVEN TECHN	HEADPHONES WITH MIC, STEAM CHROMEBOOKS	211,092.50
06/18/26	V101174	R.L. DEPPMANN COMPA	INDUCER MOTOR	919.24
06/18/26	V101175	RADCO APPAREL	CH - ATHLETIC ITEMS & APPAREL	5,751.08
06/18/26	V101176	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	315.00
06/18/26	V101177	RIVERSIDE INTEGRATE	CH FIRE ALARM SERVI	235.50
06/18/26	V101178	RN PLUS STAFFING IN	NURSE FOR XIMENA M	2,108.00
06/18/26	V101179	ROAD EQUIPMENT PART	TR- REPLACEMENT BRA	956.00
06/18/26	V101180	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	270.58
06/18/26	V101181	TOWERPINKSTER TITUS	CAMPUS DESIGNS	107,745.13

06/18/26	V101182	WEST MICHIGAN INTER	TR- BUS REPAIR PART	860.71
06/18/26	V101183	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	143.98
06/18/26	V101184	WEST SHORE SPORTS &	NH G VB CAMP TSHIRT	825.00
06/18/26	V101185	WORKBOX STAFFING	TEMP SERV WKEND 5/1, 5/2	22,828.72
06/25/26	326063	SIGNS WITH DESIGN	EH - 2027 YARD SIGN	1,595.00
06/25/26	326064	AIRGAS NATIONAL CAR	TANK RENTAL	109.48
06/25/26	326065	APPLE INC	TEST IPAD FOR VISIT	329.00
06/25/26	326066	ARCH ENVIRONMENTAL	NM - ASBESTOS REMOV	994.13
06/25/26	326067	AT & T	06/05/26 TO 07/04/2	1,738.55
06/25/26	326068	BESCO WATER TREATME	BOTTLED DRINKING WATER & COOLER RENTAL	48.75
06/25/26	326069	BRANDED CUSTOM SPOR	EH SCHL STORE SUPPL	2,089.35
06/25/26	326070	BSN SPORTS	EH - BYS SOCCER BAL	1,362.26
06/25/26	326071	C S RAYMER CO INC	NT/CHS: WATER WELL	4,360.00
06/25/26	326072	CAROLE'S CATERING C	MAMMA MIA LUNCH	1,312.50
06/25/26	326073	COMCAST	06/08/26 TO 07/07/2	376.80
06/25/26	326074	COMPUTER DIGITAL IM	EH SCHL STOR SUPPLI	250.18
06/25/26	326075	CONCORD THEATRICALS	EH - WINTER MUSICAL	4,213.00
06/25/26	326076	CONSUMERS ENERGY IN	ELECTR 5/18-6/16	89,622.88
06/25/26	326077	COREWELL HEALTH	BUS DRVR DOT PHYSIC	1,853.68
06/25/26	326078	COURTHOUSE ATHLETIC	NH CAMP 6/29-30/26, 7/1-2/26	350.00
06/25/26	326079	CRYSTAL FLASH ENERG	OPERATIONS - FUEL	1,404.53
06/25/26	326080	DEAN TRANSPORTATION	EHA APRIL 2026 TRIP	643.44
06/25/26	326081	DEHAAN LAURA	NH G SOC BANQ REIMB	335.00
06/25/26	326082	DTE ENERGY	NAT GAS 5/1-5/31	3,948.52
06/25/26	326083	ENTERPRISE LLC	CH - COED CREW & GONE BOARDING	3,661.10
06/25/26	326084	FOREST HILLS FOODS	CW - MEETING FOOD	20.73
06/25/26	326085	GESKUS PHOTOGRAPHY	EH 2026 BSBLL, G SOC, G SFTBLL, SPRING MEDIA	6,100.00
06/25/26	326087	GORDON FOOD SERVICE	CC - SUMMER FOOD	3,069.57
06/25/26	326088	GRAND RAPIDS CITY T	FIRE PRO QTRLY, WAT/SEW 2/27-6/2	19,509.10
06/25/26	326089	GRAND RAPIDS HARDWA	EH/EM ADHESIVE, SUPPLIES, OP & PLUMBING SUPPLIES	155.87
06/25/26	326090	GRAPIDS IRRIGATION	IRRIGATION SYSTEM R	1,118.74
06/25/26	326091	GREAT LAKES MOTORCO	DAY TRIP 7/23/26	590.00
06/25/26	326092	GREENLEAF DISTRIBUT	TR - SHREDDDED BARK	90.00
06/25/26	326093	GTSOFT INC	06/01/26 TO 06/30/27 EZCHILD TRACK SAAS	11,375.00
06/25/26	326094	HOEKSTRA TRANSPORTA	TR- BUS BODY RUST R	3,853.50
06/25/26	326095	THE HOME DEPOT	PR & MAINTENANCE - MISC	415.10
06/25/26	326096	JOSTENS INC	EH - DIPLOMA	23.80
06/25/26	326097	KENT COMMUNICATIONS	MAMMA MIA PSTRS/FLY	417.47
06/25/26	326098	KENT COUNTY TREASUR	OFFICERS' SALARIES	30,022.35
06/25/26	326099	KENT INTERMEDIATE S	APR 2026 BUS AIDES,CAREGVRS, REG 1&2 TR	188,045.55
06/25/26	326100	KMB CONFECTIONS LLC	INSTRUCTOR PAY	234.00
06/25/26	326101	MC GEE TIMOTHY DANIE	EH JUNE 2026 TRAINI	3,500.00
06/25/26	326102	MICHIGAN DEPT OF TR	2026 UNCLAIMED PRPR	89.04
06/25/26	326103	MICHIGAN HIGH SCHOO	EH 2025 TENNIS REGI	290.88
06/25/26	326104	MPS	AP ENVIRONMENTAL SC	65,979.86
06/25/26	326105	MVP SPORTSPLEX GR L	EH G TENNIS BALLS & COURT RENTAL	460.00
06/25/26	326106	OTTAWA AREA INTERME	EH STUDENT ENROLLMN	2,984.85
06/25/26	326107	PIATT BRICKZ LLC	SPR INSTRUCTOR PAY	1,260.00
06/25/26	326108	PRICE TONYA	25-26 MEAL ACCT REF	14.75
06/25/26	326109	PULSE BUILDING AUTO	SOFTWARE TRAINING &	905.00
06/25/26	326110	REYNOLDS & SONS	SHOULDER PADS FOR F	2,945.40
06/25/26	326111	RICOH USA INC	PRINTING-COPIER SER	11.54
06/25/26	326112	SCHULER BOOKS INC	CH MEDIA CTR BOOKS	657.60
06/25/26	326113	SHERWIN-WILLIAMS CO	PAINT	1,451.55
06/25/26	326114	SOAR N BOUNCE TRAMP	FINAL PYMT 6/23/26	2,000.00
06/25/26	326115	SUBJECT TECHNOLOGIE	CH,EH,EM,NH,NM 2026 SMR SCHL CR	27,500.00
06/25/26	326116	SWEET CAROLINE'S	FHPS CHILDCARE 6/19	1,375.00
06/25/26	326117	TANTARA TRANSPORTAT	SET TRANSPORT-M. MI	4,000.00
06/25/26	326118	TIGER GOALKEEPING I	EH SPRING TRAINING	300.00
06/25/26	326119	TRANE U.S. INC	BUILDING SUPPLIES	1,513.98
06/25/26	326120	TRUGREEN	VEGETATION CONTROL	6,661.00
06/25/26	326121	VICTORY APPAREL	EH BYS BB CAMP TSHR	569.00
06/25/26	326122	WASTE MANAGEMENT OF	JUN2026 DSPSL/RCYCL	10,629.27
06/25/26	326123	WILKER BRYCE	EH JUNE 2026 TRAINI	3,500.00

06/25/26	326124	WOOD AIDAN	NH 2026 SPARKS SCHL	1,000.00
06/25/26	326125	ZHANG GEORGE	25-26 MEAL ACCT REF	7.10
06/25/26	326126	ZHAO STACY	23-24 OM REIMB/REIS	32.28
06/25/26	V101186	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	298.74
06/25/26	V101187	ACTION CHEMICAL INC	CAMPUS CUSTODIAL SUPPLIES	14,014.99
06/25/26	V101188	ALLIED ELECTRIC INC	GW - TRACE FIBER, NEW OUTLET	2,312.00
06/25/26	V101189	AMAZON CAPITAL SERV	INSTRUCT SUPP, FS & BO OFFICE SUPPLIES	1,868.91
06/25/26	V101190	ANDY J EGAN COMPANY	EH/M HVAC CNTRLR REPAIR, NEW CONTROLLER	8,769.79
06/25/26	V101191	AQUATIC SOURCE	POOL CHEMICALS & SU	1,567.44
06/25/26	V101192	B&H PHOTO VIDEO	PROJECTOR FOR SHOW	9,450.49
06/25/26	V101193	BAUER BUILT TIRE &	TR- TIRE MAINTENANC	20.00
06/25/26	V101194	BAYES WATER TREATME	EH/M WTR SOFTENR CU	112.00
06/25/26	V101195	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	1,067.25
06/25/26	V101196	BEST PLUMBING SPECI	PLUMBING SUPPLIES, WATER SENTRY PLUS FILTER	18,412.38
06/25/26	V101197	BP ENERGY RETAIL CO	MAY 2026	20,837.01
06/25/26	V101198	CAROLINA BIOLOGICAL	EH SCIENCE SUPPLIES	213.18
06/25/26	V101199	CENTER FOR PHYSICAL	CH,CH ADDTNL, EH,NH AT HRS MAY 26, NH MHSA HRS/VB HRS	16,122.50
06/25/26	V101200	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	78.00
06/25/26	V101201	CONTROL SOLUTIONS I	VPN ACCESS CHANGES	280.00
06/25/26	V101202	CORNELIUS STEPHEN D	SPR INSTRUCTOR PAY	250.00
06/25/26	V101203	DEW-EL CORPORATION	REPLACEMENT TEACHER	2,461.50
06/25/26	V101204	ENERTEMP INC	INSURANCE CLAIM PYM	10,920.00
06/25/26	V101205	ENGINEERED PROTECTI	CH CONSTRUCTN DAMAG, TR - SYSTEM VERIFIC	1,241.66
06/25/26	V101206	F&V OPERATIONS & RE	PRO SERV 5/3 TO 5/3	140.00
06/25/26	V101207	FASTSIGNS OF GRAND	EH - YARD SIGNS	44.80
06/25/26	V101208	FIRE PROS INC	CW: SUPPRESSION PIP	2,118.40
06/25/26	V101209	FOLLETT CONTENT SOL	CW MEDIA CTR BOOKS	387.21
06/25/26	V101210	GRAINGER	BUILDING & INDUSTRI	853.75
06/25/26	V101211	GRAND RAPIDS GRAPHI	NH B BSKTBLL TSHIRT	1,379.00
06/25/26	V101212	HOLIDAY COACH COMPA	EH BASKETBALL 1/29/	500.00
06/25/26	V101213	JOHNSON CONTROLS IN	CHS-CHILLER 2 REPL,FAC-CIRCUIT 2 REFR,MB-SYS 1 LEAK R,NHMS-SYS 2 SUCT	16,563.00
06/25/26	V101214	KERKSTRA PORTABLE R	NH PORTABLE RESTROO	215.00
06/25/26	V101215	KERKSTRA SEPTIC TAN	EH/EM - PUMP & HAUL	1,170.00
06/25/26	V101216	MANER COSTERISAN PC	2026 AUDIT	9,000.00
06/25/26	V101217	MEYER MUSIC	CH,CM,CW,NH MUSIC EQUIP MAIN	1,529.85
06/25/26	V101218	MIDWEST TRANSIT EQU	TR ONSITE BUS REPAI	110.00
06/25/26	V101219	MODERN ROOFING INC	ADMIN - ROOF REPAIR,EM FLASHING/DEBRIS	819.93
06/25/26	V101220	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	5,714,800.01
06/25/26	V101221	R.L. DEPPMANN COMPA	BOILER FILTERS	5,533.08
06/25/26	V101222	RIDE YOURWAY LLC	SS-PUPIL TRANSPORTA	252.00
06/25/26	V101223	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	1,254.35
06/25/26	V101224	SHARECO COMMUNICATI	FIBER POLE ADJUSTM	4,535.77
06/25/26	V101225	SPEED WRENCH INC	TR- BUS BODY REPAIR	3,201.05
06/25/26	V101226	STAFFORD-SMITH INC	EQUIPMENT REPAIRS	1,236.52
06/25/26	V101227	SUPERFLEET MASTERCA	OP & TR - FUEL 5/18-6/17	2,813.22
06/25/26	V101228	WEST MI PAINT & CRE	SPR INSTRUCTOR PAY	1,440.00
06/25/26	V101229	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	71.99
06/25/26	V101230	WEST SHORE SPORTS &	NH G BB & G VB CAMP TSHIRT	402.50
06/25/26	V101231	WORKBOX STAFFING	TEMP SERV WKEND 6/1 & 6/7	9,927.09
06/29/26	326127	AIRGAS NATIONAL CAR	CARBON DIOXIDE	279.34
06/29/26	326128	ATWATER MARTI	25-26 OM REIMB	6.24
06/29/26	326129	COASTAL HOME STUDIO	SPR-SUM INSTRUCTOR	660.00
06/29/26	326130	CONSUMERS ENERGY IN	ELECTRIC 5/19-6/17	70,393.50
06/29/26	326131	ENERCO CORPORATION	BOILER SUPPLIES	482.72
06/29/26	326132	FOREST HILLS FOODS	SUPPLIES FOR FAC AR	78.55
06/29/26	326133	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	1.99
06/29/26	326134	GRAPIDS IRRIGATION	IRRIGATION SYS REPA	1,650.00
06/29/26	326135	HOURLGLASS TESTING S	TR- DRIVER DRUG/ AL	75.00
06/29/26	326136	HUDSONVILLE PUBLIC	3/20/26 TO 4/17/26	57.75
06/29/26	326137	JOHN ROBERT KEENOY	AD 6/18 MOVING SERV	800.00
06/29/26	326138	KIDS' FOOD BASKET	EH 25-26 NHS DONATI	2,225.00
06/29/26	326139	KINGSLAND ACE HARDW	HARDWARE SUPPLIES:	11.94
06/29/26	326140	KMB CONFECTIONS LLC	INSTRUCTOR PAY	280.00

06/29/26	326141	KRS MOVING SOLUTION	AD,CH,NM - MOVING SERVICE	61,000.00
06/29/26	326142	MCGRAW MORRIS PC	PROFESSIONAL SERVIC	3,245.50
06/29/26	326143	MOTOROLA SOLUTIONS	DEPOSIT	450,322.24
06/29/26	326144	MVP ATHLETIC CLUB-C	NH INDR COURT RENTA	1,660.00
06/29/26	326145	NAPA AUTO PARTS	TR- VEHICLE REPAIR	52.15
06/29/26	326146	PIATT BRICKZ LLC	SPR INSTRUCTOR PAY	2,325.00
06/29/26	326147	ROCKFORD THIRD PART	TR- BUS DRIVER CDL	150.00
06/29/26	326148	SAVATREE LLC	CO TREE REMOVAL	1,490.00
06/29/26	326149	SCHOOL SPECIALTY LL	PR - FILE FOLDERS	10.64
06/29/26	326150	SHERWIN-WILLIAMS CO	PAINT	727.20
06/29/26	326151	WEST MICHIGAN CPR L	CC CPR TRAINING/STA	475.00
06/29/26	V101237	AMAZON CAPITAL SERV	CAMPUS INSTRUCT & MISC SUP, EH FRIDGE, NHA OFFICE SUP	10,263.07
06/29/26	V101238	AMPLIFY EDUCATION I	CAMPUS INSTRUCT SUPPLIES	1,105,386.72
06/29/26	V101239	ANDY J EGAN COMPANY	FAC - CONTROL ISSUE	387.00
06/29/26	V101240	ARROWASTE INC	AD, NM - 40RYD DUMPSTER	1,208.77
06/29/26	V101241	CAROLINA BIOLOGICAL	EH - INSTRUCT SUPPL	384.18
06/29/26	V101242	CENTEGIX (DBA)	NEW SECURITY EQUIPM	186,270.00
06/29/26	V101243	DFR AQUATICS	CW - JUNE 1, 2026	65.00
06/29/26	V101244	FOLLETT CONTENT SOL	CW - MEDIA CTR BOOK	54.81
06/29/26	V101245	FUNCTIONAL CONSULTI	PROFESSIONAL SERVIC	4,410.00
06/29/26	V101246	JOHNSON CONTROLS FI	NH PANEL SYSTM REPA	2,850.47
06/29/26	V101247	PREIN & NEWHOF	CAC POOL WATER TEST	20.00
06/29/26	V101248	RITE-WAY PLUMBING &	FAC MINI SPLIT REFR	698.10
06/29/26	V101249	SPEED WRENCH INC	REPAIRS TO BUS #33	2,700.10
06/29/26	V101250	STAFFORD-SMITH INC	CW, NT HOT WELL	19,438.40
06/29/26	V101251	STUDER EDUCATION LL	JUNE 2026 CONSULTIN	30,085.00
06/29/26	V101252	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	71.99
06/29/26	V101253	WORKBOX STAFFING	TEMP SERV WKEND 6/2	4,005.55
07/02/26	V101254	ALLIED ELECTRIC INC	CAC: REPAIR (12) LI,FAC - ROOF MOTOR RE	5,000.00
07/02/26	V101254	ALLIED ELECTRIC INC	CAC: REPAIR (12) LI,FAC - ROOF MOTOR RE	322.10
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	28.95
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	31.43
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	24.77
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	16.85
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	623.93
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	3.66
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	39.50
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	31.36
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	18.83
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	32.35
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	33.91
07/02/26	V101255	AMAZON CAPITAL SERV	CAMPUS INSTUCT SUPPLIES	26.69
07/02/26	V101256	ANDY J EGAN COMPANY	FAC AIR HANDLER ISS	1,045.00
07/02/26	V101257	CENTER FOR PHYSICAL	EH TOURNAMENT AT HR	500.00
07/02/26	V101258	DATA IMAGE SYSTEMS	AV CLASSROOM	316,421.10
07/02/26	V101259	ENGINEERED PROTECTI	CH PROFESSIONAL SER	227.50
07/02/26	V101260	GRADUATION ALLIANCE	CH,EH,NH,EM JUNE 2026 ONLINE,CH,EH,NH JUNE 2026 SUMMER	69.99
07/02/26	V101260	GRADUATION ALLIANCE	CH,EH,NH,EM JUNE 2026 ONLINE,CH,EH,NH JUNE 2026 SUMMER	109.77
07/02/26	V101260	GRADUATION ALLIANCE	CH,EH,NH,EM JUNE 2026 ONLINE,CH,EH,NH JUNE 2026 SUMMER	258.36
07/02/26	V101260	GRADUATION ALLIANCE	CH,EH,NH,EM JUNE 2026 ONLINE,CH,EH,NH JUNE 2026 SUMMER	116.07
07/02/26	V101260	GRADUATION ALLIANCE	CH,EH,NH,EM JUNE 2026 ONLINE,CH,EH,NH JUNE 2026 SUMMER	23.73
07/02/26	V101260	GRADUATION ALLIANCE	CH,EH,NH,EM JUNE 2026 ONLINE,CH,EH,NH JUNE 2026 SUMMER	240.10
07/02/26	V101260	GRADUATION ALLIANCE	CH,EH,NH,EM JUNE 2026 ONLINE,CH,EH,NH JUNE 2026 SUMMER	509.22
07/02/26	V101261	GRAND RAPIDS FENCIN	SPR INSTRUCTOR PAY	90.00
07/02/26	V101262	HOLLADAY PHOTOGRAPH	SPR INSTRUCTOR PAY	450.00
07/02/26	V101263	JOHNSON CONTROLS IN	CW EDUCTOR TEMP SEN, FAC CIRCUIT 1&2 REP	1,073.00
07/02/26	V101263	JOHNSON CONTROLS IN	CW EDUCTOR TEMP SEN, FAC CIRCUIT 1&2 REP	15,252.00
07/02/26	V101264	OVERHEAD DOOR COMPA	EH ROLLNG FIRE DR R	382.50
07/02/26	V101265	PAGEWORKS	INTERVIEW FOLDERS, TR - BUSINESS CARDS	295.00
07/02/26	V101265	PAGEWORKS	INTERVIEW FOLDERS, TR - BUSINESS CARDS	42.50
07/02/26	V101266	QUILL CORPORATION	MISC OFFICE SUPPLIE	112.00
07/02/26	326154	ADA TOWNSHIP	WAT/SEW 5/01-6/30	3,413.72
07/02/26	326154	ADA TOWNSHIP	WAT/SEW 5/01-6/30	12,823.26
07/02/26	326154	ADA TOWNSHIP	WAT/SEW 5/01-6/30	8,436.26

07/02/26	326154	ADA TOWNSHIP	WAT/SEW 5/01-6/30	4,676.56
07/02/26	326154	ADA TOWNSHIP	WAT/SEW 5/01-6/30	664.10
07/02/26	326158	DTE ENERGY	NAT GAS 5/23-6/23	135.78
07/02/26	326158	DTE ENERGY	NAT GAS 5/23-6/23	694.07
07/02/26	326158	DTE ENERGY	NAT GAS 5/23-6/23	228.78
07/02/26	326158	DTE ENERGY	NAT GAS 5/23-6/23	125.70
07/02/26	326158	DTE ENERGY	NAT GAS 5/23-6/23	146.97
07/02/26	326158	DTE ENERGY	NAT GAS 5/23-6/23	64.25
07/02/26	326160	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	55.74
07/02/26	326162	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,080.43
07/02/26	326163	KENT INTERMEDIATE S	CHAMPS TRANNG 6/16-	850.00
07/02/26	326164	LEMON MARIA J	SPR INSTRUCTOR PAY	600.00
07/02/26	326165	SUPERIOR WIRING & T	REPAIRD NETWORK DRO	175.00
07/02/26	326157	ARROWHEAD GOLF COUR	EH 2026 B GOLF RENT	1,350.00
07/02/26	326161	GORDON FOOD SERVICE	SUMMER CC FOOD	1,418.46
07/02/26	326155	ALLENDAL HIGH SCHO	BSKTBLL OFFICILS 6/	50.00
07/02/26	326156	ARCH ENVIRONMENTAL	NM PROFESSIONAL SER	8,922.37
07/02/26	326159	EXXEL ENGINEERING I	CAC SURVEY WORK	3,200.00
07/09/26	V101270	B&H PHOTO VIDEO	PROJECTOR FOR SHOW	144.47
07/09/26	V101271	DELTA NETWORK SERVI	FIREWALL REPLACEMEN	27,445.62
07/09/26	V101272	ELITE FUND INC	CATEGORY 2 FEE	4,697.00
07/09/26	V101273	FOLLETT CONTENT SOL	CH MEDIA CTR BOOKS	33.41
07/09/26	V101274	MEYER MUSIC	NT MUSIC EQUIP MAIN	6.70
07/09/26	V101275	PEOPLE DRIVEN TECHN	CH RENOVATIONS	341.25
07/09/26	V101276	SOURCE ONE DIGITAL	BANNER INSTALL/REMO	1,810.00
07/09/26	V101277	STAFFORD-SMITH INC	CUSTOM COUNTERS, NEW EQUIPMENT FOR ADA	16,202.76
07/09/26	V101277	STAFFORD-SMITH INC	CUSTOM COUNTERS, NEW EQUIPMENT FOR ADA	57,812.89
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	5,255.25
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	26,437.50
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	6,525.00
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	11,492.02
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	22,241.17
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	28,069.35
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	6,016.00
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	1,834.17
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	20,800.00
07/09/26	V101278	TOWERPINKSTER TITUS	CAMPUS DESIGNS	26,896.93
07/09/26	V101279	WORKBOX STAFFING	TEMP SERV WKEND 6/2	5,679.66
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	132.73
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	172.25
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	310.13
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	150.09
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	67.01
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	652.54
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	1,158.01
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	772.00
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	537.81
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	564.77
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	40.01
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	270.94
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	602.44
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	123.99
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	22.18
07/09/26	326180	DTE ENERGY	NAT GAS 5/28-6/25	473.75
07/09/26	326181	FORTE (DBA)	NEWLINE MEDIA PLAYE	400.92
07/09/26	326182	MLIVE MEDIA GROUP	ADVERTISEMENT	665.71
07/09/26	326184	THRUN LAW FIRM P C	JUNE 2026	490.00
07/09/26	326186	TRUGREEN	VEGETATION CONTROL	12,139.00
07/09/26	326187	TYLER TECHNOLOGIES	TR SOFTWARE TRAININ	615.00
07/09/26	326183	PINE REST CHRISTIAN	CONTRACTED CONSULTA	25,998.72
07/09/26	326179	APPLE INC	5 13 INCH MACBOOK A	5,590.00
07/16/26	V101291	ALLIED ELECTRIC INC	NH WIRED CLASSROOMS	2,781.74
07/16/26	V101292	B&H PHOTO VIDEO	PROJECTOR FOR SHOW	33,514.61
07/16/26	V101293	BP ENERGY RETAIL CO	JUNE 2026 ENERGY US	1,751.00

07/16/26	V101294	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	17.74
07/16/26	V101294	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	511.90
07/16/26	V101294	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	21,992.06
07/16/26	V101294	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	1,296.72
07/16/26	V101294	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	16,223.28
07/16/26	V101294	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	18,065.58
07/16/26	V101294	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	69.42
07/16/26	V101294	CHARTWELLS GREAT LA	MGR SALARY & FRINGE, MILK,SUPPLIES	(40,745.15)
07/16/26	V101295	DATA IMAGE SYSTEMS	TECH NEW EQUIPMENT	45,854.41
07/16/26	V101296	HOPSKIPDRIVE INC	JUNE 1-4, 2026	1,070.58
07/16/26	V101297	PLANTE & MORAN PLLC	TECH JUNE 2026	33,400.00
07/16/26	V101298	QUILL CORPORATION	HR - OFFICE SUPPLIE	60.61
07/16/26	326201	AMMON CONSULTING GR	TRANSPORTATION CONS	5,640.00
07/16/26	326204	BESCO WATER TREATME	GW - BOTTLED WATER	27.25
07/16/26	326207	CDW GOVERNMENT	MICROSOFT RENEWAL 2	52,522.19
07/16/26	326210	CONSUMERS ENERGY IN	ELECTRCT 5/21-6/21	368.25
07/16/26	326210	CONSUMERS ENERGY IN	ELECTRCT 5/21-6/21	20,252.69
07/16/26	326210	CONSUMERS ENERGY IN	ELECTRCT 5/21-6/21	9,205.77
07/16/26	326210	CONSUMERS ENERGY IN	ELECTRCT 5/21-6/21	6,996.38
07/16/26	326214	DIGITAL AGE TECHNOL	REMOVAL OF PROJECTO	66,510.00
07/16/26	326215	DK SECURITY	HR - JUNE FNRPRTS	260.00
07/16/26	326216	FOREST HILLS FOODS	TRANSPORTATN MEETIN	57.44
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	1,085.13
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	5,440.32
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	643.19
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	384.66
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	128.64
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	447.71
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	295.11
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	1,915.71
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	7,489.02
07/16/26	326226	KENT COUNTY TREASUR	KTW RECR & DEBT, ADA, CAS, KTW OPER	623.20
07/16/26	326227	KENT COUNTY TREASUR	OFFICERS' SALARIES	26,735.34
07/16/26	326228	KENT INTERMEDIATE S	MAY 2026 BUS AIDES,CAREGVRS, REG 1&2 TR, HR FINGERPRNT	130.00
07/16/26	326228	KENT INTERMEDIATE S	MAY 2026 BUS AIDES,CAREGVRS, REG 1&2 TR, HR FINGERPRNT	390.00
07/16/26	326228	KENT INTERMEDIATE S	MAY 2026 BUS AIDES,CAREGVRS, REG 1&2 TR, HR FINGERPRNT	568.00
07/16/26	326228	KENT INTERMEDIATE S	MAY 2026 BUS AIDES,CAREGVRS, REG 1&2 TR, HR FINGERPRNT	5,527.67
07/16/26	326228	KENT INTERMEDIATE S	MAY 2026 BUS AIDES,CAREGVRS, REG 1&2 TR, HR FINGERPRNT	216,086.18
07/16/26	326247	TRUGREEN	GW VEGETATION CONTR	90.00
07/16/26	326199	AKERS KATHLEEN	OM 25-26 REIMBURSEM	44.10
07/16/26	326200	AL-KHARUSY ALISON	OM 25-26 REIMBURSEM	25.21
07/16/26	326202	BEAL JOSHUA	OM 25-26 REIMBURSEM	22.05
07/16/26	326203	BERENS SALLY	OM 25-26 REIMBURSEM	44.10
07/16/26	326205	BRAATEN JENNIFER	OM 25-26 REIMBURSEM	29.41
07/16/26	326206	BURKE ALEXA	OM 25-26 REIMBURSEM	22.05
07/16/26	326208	CEDILLO EDUARDO	OM 25-26 REIMBURSEM	19.61
07/16/26	326209	CLIFFORD PATRICIA	OM 25-26 REIMBURSEM	50.41
07/16/26	326211	COVELLE KRISTEN	OM 25-26 REIMBURSEM & SIGN REFUND	50.41
07/16/26	326211	COVELLE KRISTEN	OM 25-26 REIMBURSEM & SIGN REFUND	30.00
07/16/26	326212	CRANE ERIKA	OM 25-26 REIMBURSEM	44.11
07/16/26	326213	CUMINGS YILING	OM 25-26 REIMBURSEM	58.81
07/16/26	326217	GABRIAU RACHEL	OM 25-26 REIMBURSEM	19.61
07/16/26	326218	GERVILLE-REACHE QUA	OM 25-26 REIMBURSEM	25.21
07/16/26	326219	GOEL SAURABH	OM 25-26 REIMBURSEM	19.61
07/16/26	326220	GORDON FOOD SERVICE	FINE ARTS CENTER	137.93
07/16/26	326221	GRAND RAPIDS CIVIC	NH GREASE LIGHTNG C	498.00
07/16/26	326222	GRIFFIN ANTHONY	OM 25-26 REIMBURSEM	25.21
07/16/26	326223	GUSTAFSON JUSTIN	OM 25-26 REIMBURSEM	58.82
07/16/26	326224	INFANTE NICOLE	OM 25-26 REIMBURSEM	25.22
07/16/26	326225	JAMES NATHAN	OM 25-26 REIMBURSEM	22.06
07/16/26	326229	KRBEZ JOSH	OM 25-26 REIMBURSEM	25.21
07/16/26	326230	KUANG HELEN	OM 25-26 REIMBURSEM	39.20
07/16/26	326231	LACEY KELLY	OM 25-26 REIMBURSEM & SIGN REFUND	50.41
07/16/26	326231	LACEY KELLY	OM 25-26 REIMBURSEM & SIGN REFUND	15.00

07/16/26	326232	MCCLUSKY JESSICA	OM 25-26 REIMBURSEM	29.41
07/16/26	326233	MERRILL KATHERINE	OM 25-26 REIMBURSEM	39.20
07/16/26	326234	MOORE AMY	OM 25-26 REIMBURSEM	19.61
07/16/26	326235	PATEL SONALBEN	OM 25-26 REIMBURSEM	44.12
07/16/26	326236	POLAND CARA	OM 25-26 REIMBURSEM	29.41
07/16/26	326237	PRATT AMANDA	OM 25-26 REIMBURSEM	176.46
07/16/26	326238	PUTNAM TIMOTHY	OM 25-26 REIMBURSEM	22.06
07/16/26	326239	RAESE ELIZABETH	OM 25-26 REIMBURSEM	22.06
07/16/26	326240	SALAMA AFAF	OM 25-26 REIMBURSEM	22.06
07/16/26	326241	SATERFIELD SHRIEM	OM 25-26 REIMBURSEM	25.20
07/16/26	326242	SCHWAB MATT	OM 25-26 REIMBURSEM	39.21
07/16/26	326243	SCHWANNECKE MEGAN	OM 25-26 REIMBURSEM	58.81
07/16/26	326244	SPRENGER ERYN	OM 25-26 REIMBURSEM	25.21
07/16/26	326245	TALSMA JEAN	OM 25-26 REIMBURSEM	25.21
07/16/26	326246	TAYLOR MEGAN	OM 25-26 REIMBURSEM	25.21
07/16/26	326248	TRUMBLE-PUERTA MARI	OM 25-26 REIMBURSEM & SIGN REFUND	25.21
07/16/26	326248	TRUMBLE-PUERTA MARI	OM 25-26 REIMBURSEM & SIGN REFUND	15.00
07/16/26	326249	VLIETSTRA LAUREN	OM 25-26 REIMBURSEM	44.12
07/16/26	326250	VOGT KIMBERLY	OM 25-26 REIMBURSEM & SIGN REFUND	19.61
07/16/26	326250	VOGT KIMBERLY	OM 25-26 REIMBURSEM & SIGN REFUND	15.00
07/16/26	326251	WESTBROOK TARA	OM 25-26 REIMBURSEM	25.21
07/16/26	326252	WINKEL ERICA	OM 25-26 REIMBURSEM	29.41
07/16/26	326253	WOODROW MICHELE	OM 25-26 REIMBURSEM	44.83
07/16/26	326254	YEOMANS MELISSA	OM 25-26 REIMBURSEM	25.21
07/16/26	326255	ZILO CRYSTAL	OM 25-26 REIMBURSEM	25.21
07/23/26	326277	CONSUMERS ENERGY IN	ELECTR 6/17-6/30	640.59
07/23/26	326277	CONSUMERS ENERGY IN	ELECTR 6/17-6/30	1,382.37
07/23/26	326277	CONSUMERS ENERGY IN	ELECTR 6/17-6/30	1,372.94
07/23/26	326277	CONSUMERS ENERGY IN	ELECTR 6/17-6/30	8,921.65
07/23/26	326277	CONSUMERS ENERGY IN	ELECTR 6/17-6/30	5,947.73
07/23/26	326277	CONSUMERS ENERGY IN	ELECTR 6/17-6/30	19,945.29
07/23/26	326277	CONSUMERS ENERGY IN	ELECTR 6/17-6/30	466.13
07/23/26	326277	CONSUMERS ENERGY IN	ELECTR 6/17-6/30	6,176.46
07/23/26	326277	CONSUMERS ENERGY IN	ELECTR 6/17-6/30	2,095.72
07/23/26	326278	DEAN TRANSPORTATION	EH MAY 2026 TRIPS	339.61
07/23/26	326279	DTE ENERGY	6/01/26 TO 6/30/226	1,866.97
07/23/26	326279	DTE ENERGY	6/01/26 TO 6/30/226	1,569.09
07/23/26	326280	FOUNDATION BUILDING	EH SENIOR CLASS TIL	764.24
07/23/26	326281	GR TRACK CLUB SUMME	CM 5/21/26 TRACK	275.00
07/23/26	326282	GRIFFIN ANTHONY	OM 25-26 REIMBURSEM	25.21
07/23/26	326283	GVSU WOMEN'S BASKET	EH G BASKETBALL CAM	1,380.00
07/23/26	326284	HODGE CLAYTON BRIAN	SPRING 2026 TRAININ	599.00
07/23/26	326285	PRATT AMANDA	OM 25-26 REIMBURSEM	25.21
07/23/26	326286	VICTORY APPAREL	EH STDNT SECTION GE	1,625.00
07/23/26	V101309	ARCH ENVIRONMENTAL	PROFESSIONAL SRVCS	3,513.27
07/23/26	V101309	ARCH ENVIRONMENTAL	PROFESSIONAL SRVCS	225.81
07/23/26	V101310	B&H PHOTO VIDEO	FAC PROJECTOR	18,062.33
07/23/26	V101311	CENTER FOR PHYSICAL	EH AT HOURS JUNE 20	2,600.00
07/23/26	V101312	DFD TUMBLING LLC	NH SDLN CHR JUNE 20	1,557.00
07/23/26	V101313	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	15,951.22
07/23/26	V101313	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	11,140.11
07/23/26	V101313	GMB ARCHITECTS+ENGI	SCHOOL RENO & IMPROVEMENTS	116,035.40
07/23/26	V101314	SCREEN PRINT DEPT I	NH COMP CHEER SHIRT	321.88
07/23/26	V101315	SUPERFLEET MASTERCA	OP FUEL 6/18-6/30/2	477.17
07/23/26	V101316	UTP PRODUCTIONS INC	SET TAKE DOWN M/M	2,442.18
07/30/26	326323	ABSOPURE WATER COMP	NH FEB & MAR 2026 WATER	72.20
07/30/26	326323	ABSOPURE WATER COMP	NH FEB & MAR 2026 WATER	70.20
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	1,910.22
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	238.78
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	8,627.83
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	2,995.84
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	2,894.93
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	14.88
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	5,572.19

07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	113.83
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	3,369.02
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	6,259.00
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	2,845.00
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	2,162.21
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	2,465.51
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	36.42
07/30/26	326324	CONSUMERS ENERGY IN	ELECTRC 6/18-6/30	4,284.98
07/30/26	326325	GRAND RAPIDS CHAMBE	11/01/25 TO 10/31/2	800.00
07/30/26	326326	KENT COMMUNICATIONS	SUMMERSTOCK MAMMAMI	1,244.66
07/30/26	326327	TANTARA TRANSPORTAT	TRUCKING MAMMA MIA	4,000.00
07/30/26	V101349	AMAZON CAPITAL SERV	NH - BOOKS, ROBOTICS	49.27
07/30/26	V101349	AMAZON CAPITAL SERV	NH - BOOKS, ROBOTICS	30.44
07/30/26	V101349	AMAZON CAPITAL SERV	NH - BOOKS, ROBOTICS	297.54
07/30/26	V101350	APPLIED INNOVATION	PRINTING MAINT EQUI	285.41
07/30/26	V101351	CULLIGAN WATER	EM - WATER REFILLS	43.00
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	536,234.92
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,601,547.61
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	389,860.18
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,085,636.19
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,975,057.85
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	(119.54)
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	1,112,876.61
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	949,291.95
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	21,009.00
07/30/26	V101352	OWEN-AMES-KIMBALL C	CONSTRUCTION MANAGE	41,887.50
08/06/26	326361	ADA TOWNSHIP	WAT/SEW 6/01-6/30	1,543.65
08/06/26	326361	ADA TOWNSHIP	WAT/SEW 6/01-6/30	427.69
08/06/26	326361	ADA TOWNSHIP	WAT/SEW 6/01-6/30	92.42
08/06/26	326361	ADA TOWNSHIP	WAT/SEW 6/01-6/30	762.31
08/06/26	326361	ADA TOWNSHIP	WAT/SEW 6/01-6/30	392.77
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	12.89
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	10.39
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	23.11
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	24.16
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	33.46
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	135.58
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	28.24
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	56.25
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	179.97
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	121.14
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	11.93
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	20.32
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	87.45
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	16.12
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	12.48
08/06/26	326362	DTE ENERGY	NAT GAS 6/24-6/30	100.16
08/06/26	326363	GRAND RAPIDS CITY T	FIRE PRO QTRLY	70.31
08/06/26	326364	KENT INTERMEDIATE S	JUNE BUS AIDES,CARGIVERS,REG 1&2,PT,ORIEN/MOBIL	2,421.74
08/06/26	326364	KENT INTERMEDIATE S	JUNE BUS AIDES,CARGIVERS,REG 1&2,PT,ORIEN/MOBIL	663.00
08/06/26	326364	KENT INTERMEDIATE S	JUNE BUS AIDES,CARGIVERS,REG 1&2,PT,ORIEN/MOBIL	53,873.13
08/06/26	326364	KENT INTERMEDIATE S	JUNE BUS AIDES,CARGIVERS,REG 1&2,PT,ORIEN/MOBIL	15,546.73
08/06/26	326364	KENT INTERMEDIATE S	JUNE BUS AIDES,CARGIVERS,REG 1&2,PT,ORIEN/MOBIL	101,838.79
08/06/26	326365	VDA LABS LLC	5/2/26-6/30/26 RENE	405.00
08/06/26	326366	VICTORY APPAREL	EH CAMP TSHIRTS, EH SWEATSHIRTS	2,435.00
08/06/26	326366	VICTORY APPAREL	EH CAMP TSHIRTS, EH SWEATSHIRTS	228.00
08/06/26	V101378	CENTER FOR PHYSICAL	CHA,EHA,EH BASEBALL HRS JUNE 2026	4,462.50
08/06/26	V101378	CENTER FOR PHYSICAL	CHA,EHA,EH BASEBALL HRS JUNE 2026	2,900.00
08/06/26	V101378	CENTER FOR PHYSICAL	CHA,EHA,EH BASEBALL HRS JUNE 2026	360.00
08/11/26	326412	DTE ENERGY	NAT GAS 6/27-6/30	55.14
08/11/26	326412	DTE ENERGY	NAT GAS 6/27-6/30	60.72
08/11/26	326412	DTE ENERGY	NAT GAS 6/27-6/30	25.96
08/11/26	326412	DTE ENERGY	NAT GAS 6/27-6/30	2.58
08/11/26	326413	GRAND RAPIDS CHRIST	NH JV GOLF 5/21/26	225.00

08/11/26	326414	KENT INTERMEDIATE S	JUNE 2026 REG1&2 TR	21,869.09
08/11/26	326415	REDWATER COLLECTION	NH GOLF 04/16/26	6,115.00
08/11/26	V101408	PEOPLE DRIVEN TECHN	SECURITY FIXED FEE	4,878.57
08/11/26	V101409	PLANTE & MORAN PLLC	MAY 2026	22,800.00
Grand Total				97,070,497.37