Forest Hills Public Schools
Accounts Payable Check Register
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Date	Check #	Vendor	Description	Amount
11/03/22	307000	LOWELL HIGH SCHOOL	CH CC ENTRY FEE	47.75
11/03/22	307001	PERFECT CATCH RACIN	QUAD/STRAIGHT FOUR	20,500.00
11/03/22	307002	YARED BRIAN	EM PTP REFUND	75.00
11/03/22	307003	DISCOUNT SCHOOL SUP	ADA CHILDCARE SUPPL	3,396.16
11/03/22	307004	KEYES REFRIGERATION	CALL-IN FREEZER/COO	1,023.72
11/03/22	307005	BAST JODI	CM CHICAGO TRIP REF	200.00
11/03/22	307006	BRANDED CUSTOM SPOR	EHS - SCHOOL STORE	2,000.20
11/03/22	307007	BSN SPORTS	EHA - B V BSBL SHOE	249.00
11/03/22	307008	DIS EXPRESS	NH - MOVING TRAILER	200.00
11/03/22	307009	DUFLO MYRNA	G GOLF BANQUET REIM	445.33
11/03/22	307010	GEAR FOR SPORTS INC	EASTERN HIGH SCHOOL	1,012.80
11/03/22	307011	HOFFMAN KATHY	EH 2022 SPORTS VIDE	1,500.00
11/03/22	307012	THE HOME DEPOT	EH- THEATRE SUPPLIE	1,408.22
11/03/22	307013	JOHN S HYATT & ASSO	MULTI-COLOR STREAME	351.96
11/03/22	307014	KENMARK INC	NH SHREK SET RENTAL	2,844.00
11/03/22	307015	KNOESTER KATIE	TENNIS FOOD REIMB	69.91
11/03/22	307016	MATBOSS	EH 22-23 VIDEOSTATS	599.00
11/03/22	307017	MEYER MUSIC	RECORDERS	310.00
11/03/22	307018	PRINTING PRODUCTION	CH SOCCER BANNER	125.00
11/03/22	307019	RADEMACHER MARY	CAC-LC PRESENTATION	1,200.00
11/03/22	307020	S ABRAHAM AND SONS	EASTERN HIGH SCHOOL	441.78
11/03/22	307021	THOMAS C MURRAY LLC	NM SPEAKER 10/14/22	5,000.00
11/03/22	307022	TILTON CAROLINE	CH VB REIMBURSEMENT	106.00
11/03/22	307023	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	375.00
11/03/22	307024	WEST SHORE SPORTS &	NH NZONE SHIRTS	600.00
11/03/22	307025	VS AMERICA INC	FURNITURE	112,320.72
11/03/22	307026	GREAT LAKES FURNITU	FURNITURE	11,403.00
11/03/22	307027	SENTINEL TECHNOLOGI	HARDWARE AND SOFTWA	169,977.60
11/03/22	307028	VS AMERICA INC	FURNITURE	172,921.90
11/04/22	307029	SCHIPPER RYAN	CH CC MEAL ADV-STAT	400.00
11/08/22	307030	HEART OF WEST MICH	DED:9301 UNITED WAY	164.77
11/08/22	307031	MEMBERS FIRST CREDI	DED:2103 GARNISHMNT	208.06
11/08/22	307032	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
11/08/22	307033	SHMN ENTERPRISES LL	DED:2102 GARNISHMNT	268.34
11/08/22	307034	WESTSIDE LENDING	DED:2106 GARNISHMNT	45.04
11/10/22	307035	AB DICK PROD OF WES	PRINTING SUPPLIES	1,664.55
11/10/22	307036	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	1,384.28
11/10/22	307037	ADVISACARE	NURSE FOR X MARTINE	3,347.50
11/10/22	307038	ALLEGRA MARKETING.P	SEASON MARKETING CA	1,029.88
11/10/22	307040	BACKUPIFY INC	NOVEMBER 2022	999.00
11/10/22	307041	BARNES & NOBLE BOOK	NT MNTOR TXTS SPANI	5,485.56
11/10/22	307042	BESCO WATER TREATME	DRINKING WATER	75.50
11/10/22	307043	BIO CORPORATION	CH SCIENCE SUPPLIES	77.95
11/10/22	307044	BIO-RAD LAB/LIFE SC	FOR INSTR SCIENCE S	426.83
11/10/22	307045	BLICK ART MATERIALS	CM-INSTRUCTIONAL SU	120.12
11/10/22	307046	BOB BROOKS COMPUTER	NH- TONER	1,086.75
11/10/22	307047	BP CANADA ENERGY MA	OCTOBER 2022	27,326.56
11/10/22	307048	CLARK STEVE	REFUND BLLRM CLASS	84.00

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Date	Check #	Vendor	Description	Amount
11/10/22	307049	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	175.00
11/10/22	307050	CULLIGAN WATER	WATER COOLER REFILL	149.50
11/10/22	307052	DTE ENERGY	BG NAT GAS 9/27-10/	19,347.48
11/10/22	307053	FASTSIGNS OF GRAND	VINYL DOOR LOGO DEC	4,789.50
11/10/22	307054	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	243.68
11/10/22	307055	FOREST HILLS FOODS	BLANKET PURCHASE OR	627.60
11/10/22	307056	FORMS AND LABELS	PRINTING SUPPLIES	344.27
11/10/22	307057	GORDON FOOD SERVICE	FOOD, DRINKS & SUPP	41.55
11/10/22	307058	GREAT LAKES SYSTEMS	CO - ROOF REPAIRS	4,238.33
11/10/22	307059	HILLARD ELECTRIC IN	FHN - ELECTRICAL PO	2,925.00
11/10/22	307060	THE HOME DEPOT	SUPPLIES	419.88
11/10/22	307061	HOMETOWN FILTER	HVAC FILTERS	110.64
11/10/22	307062	INTEGRITY BUSINESS	EHS SCHOOL SUPPLIES	185.11
11/10/22	307063	INTERQUEST DETECTIO	NH 1/2 DAY CANINE	630.00
11/10/22	307064	JOHNSON CONTROLS IN	SERVICE ON HVAC EQU	4,927.95
11/10/22	307065	JW PEPPER OF DETROI	FOR BAND SUPPLIES	107.49
11/10/22	307066	KARLA VON CERAMICS	NM-ART SUPPLIES	162.98
11/10/22	307067	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,245.67
11/10/22	307068	KENT COUNTY ROAD CO	NH TRF SIGNAL UPGRD	9,843.30
11/10/22	307070	KENT INTERMEDIATE S	ALT STNDRDS GUIDES	357.00
11/10/22	307071	KERKSTRA PORTABLE R	PORTABLE RESTROOMS	260.00
11/10/22	307072	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	400.00
11/10/22	307073	MARVELOUS ME BOOKS	NT MENTOR TXT SPANI	818.13
11/10/22	307074	MCGRAW-HILL SCHOOL	GEOMETRY TEMPLATES	217.67
11/10/22	307075	MCMASTER-CARR SUPPL	OP SUPPLIES	32.64
11/10/22	307076	MEEKHOF TIRE SALES	TR- TRANSPORTATION	238.00
11/10/22	307077	MEYER MUSIC	BLANKET PO	38.11
11/10/22	307078	NAPA AUTO PARTS	TR- MISC VEHICLE RE	492.63
11/10/22	307079	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	287.35
11/10/22	307080	PAUL GARY	CAC-INSTRUCTIONAL S	60.00
11/10/22	307081	PRECISION HUMAN RES	TEMP SERV 10/11-10/	2,591.28
11/10/22	307082	QUILL CORPORATION	CMS INSTRUCTIONAL S	351.99
11/10/22	307083	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	250.00
11/10/22	307084	RUNYAN POTTERY SUPP	CH KILN MAINTENANCE	2,138.37
11/10/22	307085	SCHOOL SPECIALTY LL	CO- INSTRUCTIONAL S	1,012.55
11/10/22	307086	SOLIANT HEALTH LLC	ASL INTERPRETER FOR	2,975.00
11/10/22	307087	COREWELL HEALTH	TR- DRIVER DOT PHYS	320.00
11/10/22	307088	SPEED WRENCH INC	TR- BUS BODY REPAIR	823.05
11/10/22	307089	STATE OF MICHIGAN	GW 2023 WTR SPPLY F	684.86
11/10/22	307090	SUCCESS BY DESIGN I	NH- STUDENT DAILY P	64.28
11/10/22	307091	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	225.00
11/10/22	307092	TYLER TECHNOLOGIES	TRANSPORTATION TECH	700.00
11/10/22	307093	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	515.42
11/10/22	307094	WINZER CORP	TR- HARDWARE RELATE	848.29
11/10/22	307095	AMRHEIN NATALIE	CM PTP BSKTBL REFUN	30.00
11/10/22	307096	BETANCOURT ARTHUR	NM PTP BSKTBL REFUN	75.00
11/10/22	307097	BETTINGHOUSE CATHER	NM PTP BSKTBL REFUN	30.00
11/10/22	307098	BLISS KARI	NM PTP BSKTBL REFUN	30.00

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Date	Check #	Vendor	Description	Amount
11/10/22	307099	CONTRACTORS RENTAL	MISC	861.83
11/10/22	307100	DEYOUNG CHRIS	NM PTP BSKTBL REFUN	75.00
11/10/22	307101	DHASELEER TONI	NM PTP BSKTBL REFUN	30.00
11/10/22	307102	GENO AMANDA	NM PTP BSKTBL REFUN	30.00
11/10/22	307103	HILDERBRANDT BRITTA	NM PTP BSKTBL REFUN	30.00
11/10/22	307104	HOEZEE HEATHER	NM PTP BSKTBL REFUN	30.00
11/10/22	307105	KASIM SHERIANA	NM PTP BSKTBL REFUN	30.00
11/10/22	307106	KEBEDE TENA	NM PTP BSKTBL REFUN	30.00
11/10/22	307107	KITCHEN 67	NH 2022 TAILGATE SE	2,000.00
11/10/22	307108	KNIGHT KATE	NM PTP BSKTBL REFUN	60.00
11/10/22	307109	KOUIDER ASMAA	NM PTP BSKTBL REFUN	30.00
11/10/22	307110	LANGEN LILY	NM PTP BSKTBL REFUN	30.00
11/10/22	307111	LAVOIGNET SANDRA	NM PTP BSKTBL REFUN	30.00
11/10/22	307112	LIFE EMS INC	NH MED STNDBY 9/30	1,240.00
11/10/22	307113	LUNDY ELISA	NM PTP BSKTBL REFUN	30.00
11/10/22	307114	MICKELSEN INGRID	NM PTP BSKTBL REFUN	30.00
11/10/22	307115	MIO-GUARD LLC	EH-ATH TRNER SUPPLI	31.69
11/10/22	307116	OK CONFERENCE	NH STDNT LDRSHP 11/	198.00
11/10/22	307117	PUPEL SARAH	NM PTP BSKTBL REFUN	30.00
11/10/22	307118	RAZMUS MELISSA	NM PTP BSKTBL REFUN	30.00
11/10/22	307119	ROBRAHN HOLLY	NM PTP BSKTBL REFUN	60.00
11/10/22	307120	SALES ELDINA	NM PTP BSKTBL REFUN	30.00
11/10/22	307121	SCHOLTEN PAMELA	NM PTP BSKTBL REFUN	30.00
11/10/22	307122	SELVAMANI PERIASAMY	NM PTP BSKTBL REFUN	75.00
11/10/22	307123	SOURCE ONE DIGITAL	EH BANNER & SETUP F	478.75
11/10/22	307124	TOWN LISA	NM PTP BSKTBL REFUN	30.00
11/10/22	307125	WALLED LAKE CONSOLI	CH VB ENTRY FEE 9/2	190.00
11/10/22	307126	WOODS ASHLEY	NM PTP BSKTBL REFUN	30.00
11/10/22	307127	YERIAN ANGELA	NM PTP BSKTBL REFUN	30.00
11/10/22	307128	ZAINEA HEATHER	NM PTP BSKTBL REFUN	75.00
11/10/22	307129	ZAYTSEVA NATALYA	CH PTP GOLF REFUND	140.00
11/10/22	307130	ZILO CRYSTAL	NM PTP BSKTBL REFUN	30.00
11/10/22	307131	ZUIDEMA MARY	NM PTP BSKTBL REFUN	30.00
11/10/22	307132	HEGGERTY PHONEMIC A	DECODABLE BOOKS K-1	3,599.64
11/10/22	307133	DISCOUNT SCHOOL SUP	ADA CHILDCARE SUPPL	1,326.10
11/10/22	307134	DEAF INC	ASL INTERPRETER	673.72
11/10/22	307135	KEYES REFRIGERATION	CM CHANGE REFRIGERA	1,547.76
11/10/22	307136	MIDWEST FOOD EQUIPM	MAINT/PARTS/REPAIR	102.00
11/10/22	307137	STAFFORD-SMITH INC	KITCHEN EQUIP - NHS	37,427.03
11/10/22	307138	ALLENDALE PUBLIC-HS	CH S/O INVITE REG F	150.00
11/10/22	307139	AMERICAN CANCER SOC	CW 2022 CANCER WALK	692.00
11/10/22	307140	AQUA BLUE AQUARIUM	NT AQUARIUM MAINTEN	119.24
11/10/22	307141	BESCO WATER TREATME	CMS BOTTLED WATER	59.50
11/10/22	307142	BSN SPORTS	EH G V GOLF HOODIE	761.40
11/10/22	307143	CAMP HENRY	CH 10/26/22 RETREAT	7,334.00
11/10/22	307144	CHAMPIONS CHOICE AP	CH - SHIRTS FOR FAN	2,753.75
11/10/22	307145	DECA INC	NH CHPTR STDNT AFFI	136.00
11/10/22	307146	FLETCHER ALEXANDRA	CH H/C 2022 REIMB	64.25

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11/10/22	307147	FOREST HILLS FOODS	CENTRAL WOODLANDS	35.49
11/10/22	307148	GEAR FOR SPORTS INC	EASTERN HIGH SCHOOL	1,145.52
11/10/22	307149	GLICA	EH DLGT/ADVSR FEES	2,040.00
11/10/22	307150	GR CHRISTIAN HS	EH 22-23 BYS VLLYBL	100.00
11/10/22	307151	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	656.71
11/10/22	307152	HANSON BEVERAGE SER	AD-BOTTLE WATER	33.45
11/10/22	307153	HASLETT HIGH SCHOOL	CH SCIENCE OLYMPIAD	170.00
11/10/22	307154	HOLWERDA-SNOAP SPOR	NH FTBL PLAQUES	306.00
11/10/22	307155	JOHNSON'S WORKBENCH	FOR INDUSTRIAL TECH	1,012.23
11/10/22	307156	LIFE EMS INC	CAC-EMT STANDBY SER	212.50
11/10/22	307157	LITERATI INC	KF - BOOK FAIR SALE	6,022.12
11/10/22	307158	MILLER MASON	EH ELECTRICIAN D/PY	1,287.50
11/10/22	307159	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	7.69
11/10/22	307160	PATTERSON ICE CENTE	EH OCT 2022 ICE TIM	480.00
11/10/22	307161	PHOTO EVO & HIGH SC	EH BV SOCCER T-SHIR	5,691.28
11/10/22	307162	THE SALATION ARMY-G	CW JUNE 2022 TRIP	2,800.00
11/10/22	307163	U OF M SCIENCE OLYM	CH REGFEE SCIENCE O	120.00
11/10/22	307164	UNIVERSITY OF MICHI	CH MODEL UN REGISTR	2,140.00
11/10/22	307165	UTP PRODUCTIONS INC	NH MATILDA UNLOAD	467.40
11/10/22	307166	WESLOW ALLISON	CH SR NIGHT REIMBUR	405.76
11/10/22	307167	DEW-EL CORPORATION	FURNITURE	5,349.00
11/10/22	307168	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	925.00
11/10/22	307169	PLANTE & MORAN PLLC	PROF SERVS	10,595.00
11/10/22	307170	THE JUNKLUGGERS OF	PROF SVCS	16,470.00
11/17/22	307172	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	270.00
11/17/22	307173	AB DICK PROD OF WES	GW COLOR PRINTER SE	315.38
11/17/22	307174	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	56.00
11/17/22	307175	ABSOPURE WATER COMP	NT WATER FOR OFFICE	94.70
11/17/22	307177	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	22,119.01
11/17/22	307178	ADVANCED LIGHTING &	SERV CALL - TRICAST	1,700.00
11/17/22	307179	AIRGAS NATIONAL CAR	AIRGAS USA: GASES	505.09
11/17/22	307180	ALLIED ELECTRIC INC	CAC - TRACE FIBER	1,221.00
11/17/22	307181	ALPHA CARD	ID CARDS/PRINTR RIB	160.20
11/17/22	307182	AMANN JONATHAN	EH TXT BK REIMB D/E	119.68
11/17/22	307183	AMPED REALITY	CAC-INSTRUCTIONAL S	100.00
11/17/22	307184	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	7,240.00
11/17/22	307185	ARCHITECTURAL HARDW	ARCHITECTURAL HARDW	175.00
11/17/22	307186	ARROWASTE INC	OP ROLLAWAY CONTAIN	477.15
11/17/22	307187	AUTOMATIC DOOR SERV	MB - TRANSMITTER	80.85
11/17/22	307188	BAYES WATER TREATME	EH/EM SALT CUBES	385.00
11/17/22	307189	BESCO WATER TREATME	WATER COOLER RENTAL	174.50
11/17/22	307190	BLICK ART MATERIALS	KF ART SUPPLIES FOR	59.99
11/17/22	307191	BRAINPOP	BRAINPOP ONLINE SPA	1,565.00
11/17/22	307192	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	480.14
11/17/22	307193	CASTERDEPOT	CATERS, WHEELS, & P	32.05
11/17/22	307194	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	2,441.75
11/17/22	307195	CHULSKI SALT SERVIC	CORE ICE MELT	6,526.80
11/17/22	307196	CIG JAN PRODUCTS	MARKER BOARDS, BULL	53.00

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Date	Check #	Vendor	Description	Amount
11/17/22	307197	CONSUMERS ENERGY IN	EH ELECTRC 10/11-11	25,145.65
11/17/22	307198	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	62.50
11/17/22	307199	CRYSTAL FLASH ENERG	OP FUEL	970.79
11/17/22	307200	CUMMINS BRIDGEWAY	GENERATOR REPAIR	676.65
11/17/22	307202	DEW-EL CORPORATION	OFFICE FURNITURE	8,230.00
11/17/22	307203	DIESEL INJECTION SE	TR- VEHICLE REPAIR	1,181.25
11/17/22	307204	DIGITAL SIGNUP	DIGITAL SIGNUP MONT	3,828.19
11/17/22	307205	DK SECURITY	OCT 2022 FINGERPRNT	715.00
11/17/22	307206	ENERTEMP INC	REPAIRS TO HEATING	412.50
11/17/22	307207	ENGINEERED PROTECTI	TR - EQUIPMENT UPGR	1,649.00
11/17/22	307208	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	359.16
11/17/22	307209	FASTSIGNS OF GRAND	GO KIT LABELS	1,566.15
11/17/22	307210	FEDEX	RETURN TO MONOPRICE	60.04
11/17/22	307211	FERGUSON SUPPLY	PLUMBING SUPPLIES	172.97
11/17/22	307212	FISHBECK THOMPSON C	FISHBECK EHS WETLAN	13,200.00
11/17/22	307213	FISHER DOOR & HARDW	NHMS BROKEN DOOR RE	2,665.00
11/17/22	307214	FIXALL ELECTRIC MOT	MOTOR REPAIR PARTS	196.82
11/17/22	307215	FOLLETT CONTENT SOL	PR 1104 MEDIA CENTE	2,147.53
11/17/22	307216	FOLLETT SCHOOL SOLU	CMS MEDIA CENTER BO	407.44
11/17/22	307217	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	275.00
11/17/22	307218	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	285.57
11/17/22	307219	GOPHER	PE EQUIPMENT & SUPP	173.64
11/17/22	307220	GORDON FOOD SERVICE	FOOD, DRINKS & SUPP	41.37
11/17/22	307221	GRADUATION ALLIANCE	NH 22-23 OCT STDNTS	4,543.41
11/17/22	307222	GRAINGER	BUILDING/INDUSTRIAL	694.36
11/17/22	307223	GRAND RAPIDS COMMUN	NH 22-23 SEM 1 D/EN	20,412.00
11/17/22	307224	GRAND VALLEY GLASS	EH - MIRROR	75.00
11/17/22	307225	GRAND VALLEY STATE	CH 22-23 SEM 1 D/EN	2,900.60
11/17/22	307226	GRAPIDS IRRIGATION	NHS SERVICE CALL FO	1,510.78
11/17/22	307227	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	2,248.59
11/17/22	307228	GREAT LAKES SYSTEMS	ROOF REPAIRS	786.08
11/17/22	307229	HILLARD ELECTRIC IN	INSTALL (2) 56" IND	2,790.00
11/17/22	307230	HOEKSTRA TRUCK EQUI	TR- MAINTENANCE VAN	1,128.00
11/17/22	307231	THE HOME DEPOT	FOR INSTR INDUSTRIA	34.96
11/17/22	307232	HOMETOWN FILTER	HVAC FILTERS	348.20
11/17/22	307233	HOOGTERP JUDE	22-23 TXT BK REIMB	77.00
11/17/22	307234	HOOPER PRINTING LLC	EH JR CLASS PAMPHLE	203.54
11/17/22	307236	INTEGRITY BUSINESS	USED TO ORDER INSTR	1,182.47
11/17/22	307237	INTERQUEST DETECTIO	1/2 DAY CANINE SEAR	630.00
11/17/22	307238	J&H OIL COMPANY	TR- DIESEL EXHAUST	764.90
11/17/22	307239	JDA PATHFINDING LLC	STRATEGIC PLANNING	4,800.00
11/17/22	307240	JOHNSON CONTROLS FI	CHS: STROBE REPLACE	5,766.50
11/17/22	307241	JOHNSON CONTROLS IN	SERVICE ON HVAC EQU	967.72
11/17/22	307242	JOSTENS INC	NH- DIPLOMAS AND CO	1,920.40
11/17/22	307243	JW PEPPER OF DETROI	NH- CHOIR MUSIC	321.12
11/17/22	307244	KENDALL ELECTRIC IN	ELECTRICAL SUPPLIES	82.84
11/17/22	307245	KENT COUNTY TREASUR	OFFICERS' SALARIES	23,034.51
11/17/22	307246	KENT INTERMEDIATE S	OCT PR&INS ITINERNT	302,707.60

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Date	Check #	Vendor	Description	Amount
11/17/22	307247	KEYES REFRIGERATION	CAC ICE MACHINE/POO	1,138.91
11/17/22	307248	KINGSLAND ACE HARDW	HARDWARE SUPPLIES -	237.24
11/17/22	307249	LIFE EMS INC	CAC-CPR/AED CLASSES	600.00
11/17/22	307250	LUYK ELOISE	CAC-INSTRUCTIONAL S	316.00
11/17/22	307251	MCFALONE CONSULTING	TRAINING AND DEVELO	1,500.00
11/17/22	307252	MIDWEST LASER SALES	NH- 2.0" LENS (LASE	825.00
11/17/22	307253	NAPA AUTO PARTS	TR- VEHICLE REPAIR	76.66
11/17/22	307254	PFM FINANCIAL ADVIS	PROFESSIONAL FEES	1,000.00
11/17/22	307255	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
11/17/22	307256	PM ENGRAVING	NT - STAFF NAME PLA	27.67
11/17/22	307257	POWERSCHOOL GROUP L	BLANK W2 4UP QUAD W	742.00
11/17/22	307258	PRECISION HUMAN RES	SERVICE FOR TEMPORA	599.76
11/17/22	307259	QUILL CORPORATION	OFFICE SUPPLIES	45.19
11/17/22	307260	RADCO APPAREL	CAC- T-SHIRTS - YOU	752.00
11/17/22	307261	RICOH USA INC	COPIER SERVICE AGRE	809.37
11/17/22	307262	RIDE YOURWAY LLC	PUPIL TRANSPORT-STD	411.84
11/17/22	307263	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	3,847.64
11/17/22	307264	ROBERT BROOKE & ASS	MAINTENANCE SUPPLIE	220.73
11/17/22	307265	ROGUE RIVER RUNNER	PROF SHOW DAY RUNNE	450.00
11/17/22	307266	SCHAFER LEVI	22-23 TXT BK REIMB	77.00
11/17/22	307267	SCHOOL SPECIALTY LL	USED TO ORDER INSTR	920.02
11/17/22	307268	SHARECO COMMUNICATI	FIBER DAMAGE REPAIR	8,121.23
11/17/22	307269	SOLIANT HEALTH LLC	ASL INTERPRETER FOR	2,380.00
11/17/22	307270	SPARTAN DISTRIBUTOR	TR- MOWER REPAIR PA	1,408.18
11/17/22	307271	COREWELL HEALTH	TR- DRIVER DOT PHYS	39.00
11/17/22	307272	STATE OF MICHIGAN	BOILER INSPECTIONS	840.00
11/17/22	307273	STERICYCLE INC	BIO-HAZRD WASTE PCK	699.89
11/17/22	307274	TELNET WORLDWIDE	TELEPHONE 10/8-11/3	2,738.29
11/17/22	307275	TRANSPORTATION ACCE	TR- VEHICLE REPAIR	358.82
11/17/22	307276	ULINE INC	GO-KIT BUCKETS	5,285.48
11/17/22	307277	UNITED RENTALS	COMPRESSOR RENTAL	525.00
11/17/22	307278	UNITED STATES POSTA	CAC-BULK MAILING/PO	3,525.29
11/17/22	307279	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	749.23
11/17/22	307280	UTP PRODUCTIONS INC	STAGEHANDS 10/30/22	6,763.26
11/17/22	307281	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	300.00
11/17/22	307282	WASTE MANAGEMENT OF	DISTRICTWIDE WASTE/	6,603.88
11/17/22	307283	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	930.00
11/17/22	307284	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	438.29
11/17/22	307287	WEST MICHIGAN UNIFO	UNIFORM PURCHASE: C	4,595.69
11/17/22	307288	WINZER CORP	FASTENERS, NUTS/BOL	217.18
11/17/22	307289	WORMMEESTER MICHAEL	22-23 TXT BK REIMB	136.28
11/17/22	307290	WQXC/WZUU	RESPECT ADVERTISEME	940.00
11/17/22	307291	ZEIEN MADISON	22-23 TXT BOOK REIM	84.00
11/17/22	307292	ABDEL-KARIM TASSNEE	CM ATHLETIC FEE REF	30.00
11/17/22	307293	AHMAD AYESH	CM ATHLETIC FEE REF	30.00
11/17/22	307294	ATM MEET MANAGEMENT	EH SERVICES ON 10/2	675.00
11/17/22	307295	BENITEZ ROMER	CM ATHLETIC FEE REF	30.00
11/17/22	307296	BSN SPORTS	BASKETBALLS FOR THE	2,048.88

Forest Hills Public Schools
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Date	Check #	Vendor	Description	Amount
11/17/22	307297	CAMPBELL TANYA	CM ATHLETIC FEE REF	30.00
11/17/22	307298	CENTER FOR PHYSICAL	CH AT HRS 9/12-10/8	12,482.00
11/17/22	307299	CHU PENG	CM ATHLETIC FEE REF	30.00
11/17/22	307300	DAS NORMA	CM ATHLETIC FEE REF	30.00
11/17/22	307301	FALTER DEREK	CM ATHLETIC FEE REF	30.00
11/17/22	307302	FAZIO SARA	NH SPRING PTP REFUN	280.00
11/17/22	307303	FREDRICKS SARA	NH G SWIM MEAL ADV	880.00
11/17/22	307304	GAIL ANDRUS TRAVEL	NH SWIM 10/18/22	4,768.00
11/17/22	307305	HAVEMEIER JENNIFER	NH FALL PTP REFUND	140.00
11/17/22	307307	HETTERSCHEIDT LESLE	CM ATHLETIC FEE REF	30.00
11/17/22	307308	HEYBOER LISA	CM ATHLETIC FEE REF	30.00
11/17/22	307309	HH DOW HIGH ATHLETI	CH ENT FEE 9/14TENN	150.00
11/17/22	307310	HOLIDAY COACH COMPA	EHA CC STATE 11/5	1,483.02
11/17/22	307311	KHAN TALAL	CM ATHLETIC FEE REF	30.00
11/17/22	307312	LATHWELL CHERYL	CM ATHLETIC FEE REF	30.00
11/17/22	307313	LIFE EMS INC	AMBULANCE SERVICES	280.00
11/17/22	307314	MAVERICK BECKERING	CM ATHLETIC FEE REF	30.00
11/17/22	307315	MIO-GUARD LLC	ATHLETIC TRAINING S	14.84
11/17/22	307316	MOORE AMBER	CM ATHLETIC FEE REF	30.00
11/17/22	307317	MUNN MEGAN	CM ATHLETIC FEE REF	30.00
11/17/22	307318	NASSER MARWAH	CM ATHLETIC FEE REF	30.00
11/17/22	307319	NEAT DENNIS	CH G SWIM MEAL ADV	350.00
11/17/22	307320	PORTAGE PUBLIC SCHO	CH ENTRY FEE CC 10/	105.00
11/17/22	307321	PORTER MARIE	CM ATHLETIC FEE REF	30.00
11/17/22	307322	SINGH TEJINDER	CM ATHLETIC FEE REF	10.00
11/17/22	307323	STEKETEE JESSICA	CM ATHLETIC FEE REF	10.00
11/17/22	307324	TILTON CAROLINE	CM ATHLETIC FEE REF	30.00
11/17/22	307325	VANDERWEELE AMANDA	CM ATHLETIC FEE REF	30.00
11/17/22	307326	VARSITY SPIRIT FASH	DANCE UNIFORMS	4,346.40
11/17/22	307327	XANDER DEVRIES	CM ATHLETIC FEE REF	30.00
11/17/22	307328	ARTISTS CREATING TO	FALL GRANT - CHRIS	2,500.00
11/17/22	307329	BRODERSEN JEREMY JO	NT ROBOTICS	370.00
11/17/22	307330	CAROLINA BIOLOGICAL	INSTR SCIENCE SUPPL	645.92
11/17/22	307331	FOLLETT CONTENT SOL	BOOKS PURCHASED WIT	3,456.50
11/17/22	307332	GLOBE & MAP SHOP LL	MAP SUBSCRIPTION	1,448.00
11/17/22	307333	SPIDER MARKETING GR	AD INFORMATION CARD	436.63
11/17/22	307334	CHARTWELLS GREAT LA	CLEANING	176,938.92
11/17/22	307335	KEYES REFRIGERATION	CALL-IN FREEZER/COO	823.88
11/17/22	307336	MARTHENS LORI	MEAL ACCT BAL REFUN	68.85
11/17/22	307337	ABSOPURE WATER COMP	NT WATER SUPPLIES T	67.60
11/17/22	307338	ADCO SPECIALTIES IN	NM-HUSKY GEAR	1,053.50
11/17/22	307339	BOUNCE ATHLETICS IN	GIRLS SOCCER TRAINI	662.40
11/17/22	307340	BSN SPORTS	FOOTBALL COACHING J	7,529.22
11/17/22	307341	CAROLE'S CATERING C	CAC-LEARNING CAFE L	310.00
11/17/22	307342	DOUBLE TREE BY HILT	11/20/22 V/B BANQUE	3,075.20
11/17/22	307343	EGYPT VALLEY COUNTR	NH GOLF BALLS	530.00
11/17/22	307344	FAMILY PROMISE OF G	2022 FAMILY PROMISE	3,460.46
11/17/22	307345	GORDON FOOD SERVICE	EH-CONCESSION FOOD/	607.14

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Date	Check #	Vendor	Description	Amount
11/17/22	307346	GRADUATE ANN ARBOR	EH HOTEL 1/12-1/15/	3,726.45
11/17/22	307347	GRAND RAPIDS POPCOR	SCHOOL STORE	1,421.65
11/17/22	307348	HANSON BEVERAGE SER	AD-BOTTLE WATER	28.54
11/17/22	307349	HOLWERDA-SNOAP SPOR	NH AWARD PLAQUE	18.00
11/17/22	307350	THE HOME DEPOT	SUPPLIES FOR FALL P	246.84
11/17/22	307351	JUNIOR LIBRARY GUIL	RAP READ ALOUD PLUS	384.48
11/17/22	307352	LAZER GRAPHICS	NH- SHREK SHIRTS	1,568.67
11/17/22	307353	MICHIGAN DECA	EH 22-23 REGISTRATI	1,325.00
11/17/22	307354	MICHIGAN HIGH SCHOO	2022 EHA BOYS TENNI	432.50
11/17/22	307355	MICHIGAN SCIENCE OL	CH 2022 REGISTRATIO	75.00
11/17/22	307357	PEOPLE DRIVEN TECHN	NH- DELL ULTRASHARP	389.00
11/17/22	307358	RADCO APPAREL	FOR STORE ITEMS	2,243.25
11/17/22	307359	RADISSON PLAZA HOTE	EH 11/30-12/3 ROOMS	5,310.90
11/17/22	307360	REDWATER COLLECTION	NH ANNUAL GOLF OUTI	6,278.00
11/17/22	307361	THE BADGE COMPANY L	EHA NAME PLATES HCK	46.51
11/17/22	307362	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	1,322.00
11/17/22	307363	PARKWAY ELECTRIC	DRAPER PARAGON SCRE	3,145.50
11/17/22	307365	REHMANN TECHNOLOGY	VERITIV NETWORK UPG	1,520.40
11/17/22	307366	SCHOOL SPECIALTY LL	TABLE-SMITH SYSTEMS	8,623.68
11/22/22	307367	ADN ADMINISTRATORS	DECEMBER 2022	1,779.40
11/22/22	307368	AT & T	NH INTERNET 11/7-12	4,122.46
11/22/22	307369	BASIC BENEFITS LLC	NOVEMBER 2022	883.60
11/22/22	307370	DTE ENERGY	CM NAT GAS 10/1-10/	3,879.27
11/22/22	307371	MADISON NATIONAL LI	DECEMBER 2022	4,561.27
11/22/22	307372	MESSA	DECEMBER 2022	812,483.12
11/22/22	307373	MODERNISTIC II LLC	NH/NM CARPET CLEANI	1,296.00
11/22/22	307374	NATIONAL VISION ADM	DECEMBER 2022	2,475.97
11/22/22	307375	SET INC	DECEMBER 2022	183.05
11/22/22	307376	SUPERFLEET MASTERCA	TR FUEL 10/18-11/17	1,830.74
11/22/22	307377	WEST MICHIGAN UNIFO	UNIFORM PURCHASE: C	2.00
11/22/22	307378	GGRHSSC	NH 22-23 SKI SEASON	550.00
11/22/22	307379	KOEHLER LAUREN	BANQUET FEE REFUND	80.00
11/22/22	307380	PEOPLE DRIVEN TECHN	OPTION 1	19,031.29
11/22/22	307381	HEART OF WEST MICH	DED:9301 UNITED WAY	164.77
11/22/22	307382	MEMBERS FIRST CREDI	DED:2103 GARNISHMNT	194.96
11/22/22	307383	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
11/22/22	307384	SHMN ENTERPRISES LL	DED:2102 GARNISHMNT	257.06
11/22/22	307385	WESTSIDE LENDING	DED:2106 GARNISHMNT	238.97
12/01/22	307386	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	16.50
12/01/22	307387	AB DICK PROD OF WES	COLOR PRINTR SERVIC	315.38
12/01/22	307388	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	12.50
12/01/22	307389	ADVISACARE	NURSE FOR X MARTINE	4,225.00
12/01/22	307390	ALLIED ELECTRIC INC	CAC - FIBER WORK	2,986.31
12/01/22	307391	APPLIED INNOVATION	CONSUMABLES & MAINT	8,152.12
12/01/22	307392	ART OF FLIGHT AERIA	ART OF FLIGHT AERIA	1,215.00
12/01/22	307393	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	3,658.00
12/01/22	307394	BESCO WATER TREATME	DRINKING WATER	29.50
12/01/22	307395	BLICK ART MATERIALS	CM-INSTRUCTIONAL SU	23.00

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Date	Check #	Vendor	Description	Amount
12/01/22	307396	CASCADE RENTAL CENT	CH - CHAIR RENTAL	1,790.00
12/01/22	307397	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	6,407.20
12/01/22	307398	CEREAL CITY SCIENCE	RAAP, EMILY CONFERE	115.00
12/01/22	307399	CONSUMERS ENERGY IN	CM ELECTR 10/15-11/	56,217.45
12/01/22	307400	CUSTOM & DESIGN SHE	EH SHWRHEAD EXTENSI	275.00
12/01/22	307401	DEMCO INC	PR1104 MEDIA CENTER	226.63
12/01/22	307402	EXECUTIVE ENERGY SE	DATA COLLECTION	5,000.00
12/01/22	307403	FIBER LINK INC	GW - FIBER REPAIR W	3,484.68
12/01/22	307404	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	1,080.00
12/01/22	307405	FOLLETT CONTENT SOL	FOR FALL BOOK ORDER	2,140.69
12/01/22	307406	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT	2,342.22
12/01/22	307407	FOUNDATION BUILDING	CEILING TILE & MISC	1,148.92
12/01/22	307408	FRANCISCAN LIFE PRO	EM MUSIC THERAPY	200.00
12/01/22	307409	GAME TIME	KF SWING HANGERS (1	932.46
12/01/22	307410	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	186.15
12/01/22	307411	GRANTZ DENNIS	SUPPLIES	1,153.40
12/01/22	307412	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	343.10
12/01/22	307413	GREAT LAKES SYSTEMS	ROOF REPAIRS	593.12
12/01/22	307414	HEINEMANN	BLANKET PO FOR 22-2	709.50
12/01/22	307415	HI-LITES GRAPHICS,	EH SR ED NEWSLETTER	4,088.75
12/01/22	307416	THE HOME DEPOT	INDUSTRIAL ARTS SUP	981.12
12/01/22	307417	INTERQUEST DETECTIO	HALFDAY CANINE SEAR	315.00
12/01/22	307418	J&H OIL COMPANY	TR- DIESEL FUEL	48,116.13
12/01/22	307419	JOSTENS INC	NH- DIPLOMAS AND CO	1,053.35
12/01/22	307420	JW PEPPER OF DETROI	NH- CHOIR MUSIC	34.99
12/01/22	307421	KENT COUNTY TREASUR	ADA OPER REF	35,119.05
12/01/22	307422	KENYON SCOTT	CAC-INSTRUCTIONAL S	445.00
12/01/22	307423	KERKSTRA SEPTIC TAN	SEPTIC TANK INSPECT	825.00
12/01/22	307424	KINGSLAND ACE HARDW	HARDWARE SUPPLIES -	1.10
12/01/22	307425	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	960.00
12/01/22	307426	LEAF CAPITAL FUNDIN	SHARPE COPIER CONTR	115.73
12/01/22	307427	LUCK'S MUSIC LIBRAR	NH- ORCHESTRA MUSIC	97.38
12/01/22	307428	MASON DYNAMICS INC	TR- PLOW REPAIR PAR	49.56
12/01/22	307429	MAWUSI MUNIRAH	SEPTEMBER 2022	2,000.00
12/01/22	307430	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P A	15,476.88
12/01/22	307431	MEEKHOF TIRE SALES	TR- TRANSPORTATION	49.00
12/01/22	307432	MENGER MARIANNE WAN	GW BLK PRINTING INS	1,625.00
12/01/22	307433	MICHIGAN CRITICAL P	GENERATOR REPAIRS	231.11
12/01/22	307434	NAPA AUTO PARTS	TR- VEHICLE REPAIR	955.81
12/01/22	307435	NORTH ROCKFORD MIDD	22-23 CHMPNSHP MEDA	117.10
12/01/22	307436	ODP BUSINESS SOLUTI	TR- OFFICE SUPPLIES	137.50
12/01/22	307437	OTTAWA AREA INTERME	22-23 NH ONLN TUITI	50,591.00
12/01/22	307438	OVERDRIVE	ONLINE LIBRARY CONT	5,000.00
12/01/22	307439	PIANONATION	RP-701 ROLAND PIANO	14,026.00
12/01/22	307440	QUILL CORPORATION	CMS INSTRUCTIONAL S	192.68
12/01/22	307441	RAPID SHRED LLC	ADMIN - MICROFICHE	50.00
12/01/22	307442	RICOH USA INC	COPIER SERVICE AGRE	251.09
12/01/22	307443	RIDE YOURWAY LLC	PUPIL TRANSPORT-STD	228.80

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Date	Check #	Vendor	Description	Amount
12/01/22	307444	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	5,279.19
12/01/22	307445	ROHR GASOLINE EQUIP	TR- DIESEL FUEL EQU	1,808.04
12/01/22	307446	SAVVAS LEARNING CO	BIOLOGY WORKBOOKS	307.18
12/01/22	307447	SCHOOL SPECIALTY LL	INSTRUCTIONAL SUPPL	603.92
12/01/22	307448	SCHOOLCRAFT COLLEGE	NH DUAL ENROLLMENT	725.00
12/01/22	307449	SERVICE REPRODUCTIO	NM-ART SUPPLIES	167.92
12/01/22	307450	SHIFFLER EQUIPMENT	EQUIPMENT SUPPLIES	34.15
12/01/22	307451	SOLIANT HEALTH LLC	ASL INTERPRETER FOR	5,950.00
12/01/22	307452	COREWELL HEALTH	TR- DRIVER DOT PHYS	470.00
12/01/22	307453	STATE OF MICHIGAN	OV - INSPECTION FEE	100.00
12/01/22	307454	STRATEGIC LABEL	A/P CHECKS	439.20
12/01/22	307455	T & W ELECTRONICS	PMNN4493A MOTOROLA	1,250.00
12/01/22	307456	THE MARZANO EVALUAT	IOBSERVATION ANNUAL	18,704.00
12/01/22	307457	THE PIONEER GROUP	CAC-CATALOG PRINTIN	8,807.76
12/01/22	307458	TYLER TECHNOLOGIES	TRANSPORTATION TECH	87.50
12/01/22	307459	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	2,604.00
12/01/22	307460	UTP PRODUCTIONS INC	NH MATILDA TRK 11/1	582.32
12/01/22	307461	VALLEY CITY ELECTRO	ELECTRONIC RECYLING	150.00
12/01/22	307462	WAM PRINT/MAIL INC	MEDIA CONVERSION	2,991.94
12/01/22	307463	WASTE MANAGEMENT OF	OP ROLLAWAY CONTAIN	581.65
12/01/22	307464	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	1,315.09
12/01/22	307465	WEST MICHIGAN UNIFO	CUSTODIAL STAFF	1,451.15
12/01/22	307466	BRIDGES DAVINA	CM ATHLETIC FEE REF	10.00
12/01/22	307467	COOPERSVILLE HIGH S	EH JV WRESTLING 12/	150.00
12/01/22	307468	FAIRCHILD RANDY	EH BYS TENNIS D/FEE	150.00
12/01/22	307469	GAIL ANDRUS TRAVEL	NH - SOCCER 11/2	7,065.60
12/01/22	307470	HEDGER CANDACE	CH PTP REFUND BSKTB	140.00
12/01/22	307471	JOVANOVIC JOY	CM ATHLETIC FEE REF	30.00
12/01/22	307472	KENOWA HILLS HIGH S	CH GLF ENTRY FEE 9/	370.00
12/01/22	307473	KOLLER DANA	CM ATHLETIC FEE REF	30.00
12/01/22	307474	KRESKY-JUNDT STEPHA	NH 22-23 PTP RFND B	140.00
12/01/22	307475	MARKOVICH-KULIK MEG	CM ATHLETIC FEE REF	30.00
12/01/22	307476	MCGOVERN TRICIA	CM ATHLETIC FEE REF	30.00
12/01/22	307477	MIO-GUARD LLC	ATHLETIC TRAINING S	1,687.75
12/01/22	307478	MONTAGUE AREA PUBLI	EH VWRESTLING 12/30	310.00
12/01/22	307480	PAYNE SARAH	CM ATHLETIC FEE REF	10.00
12/01/22	307481	REYNOLDS & SONS	CM ATHLETIC SUPPLIE	84.50
12/01/22	307482	RUPP KELLY	CM ATHLETIC FEE REF	30.00
12/01/22	307483	SHANNON NICOLE	NH 22-23 GBB PTP RF	140.00
12/01/22	307484	SLATER PAM	CM ATHLETIC FEE REF	10.00
12/01/22	307485	TREBING ANDRIA	CM ATHLETIC FEE REF	30.00
12/01/22	307486	ZACHOW JANELLE	CM ATHLETIC FEE REF	10.00
12/01/22	307487	LAGUNA TOOLS INC	LASER ENGRAVER FOR	11,976.90
12/01/22	307488	DISCOUNT SCHOOL SUP	CHILD CARE SUPPLIES	2,109.74
12/01/22	307489	KEYES REFRIGERATION	CALL-IN FREEZER/COO	2,046.94
12/01/22	307490	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	309.00
12/01/22	307491	BESCO WATER TREATME	CMS BOTTLED WATER	60.50
12/01/22	307492	BSN SPORTS	VB NET STORAGE SYST	703.50

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12/01/22	307493	CALEDONIA COMMUNITY	CAP KIDS HEART SUMM	7,360.00
12/01/22	307494	CAMP HENRY	CH SR RETREAT 9/19/	10,028.00
12/01/22	307495	CAROLE'S CATERING C	CAC-LEARNING CAFE L	850.00
12/01/22	307496	CARTER CROMPTON SIT	RETRACTABLE BATTING	8,900.00
12/01/22	307497	CASSIDY JILL	EH CHOREOGRAPHY DT	1,000.00
12/01/22	307498	COSTUME HOLIDAY HOU	EH- DRAMA COSTUMES/	3,049.21
12/01/22	307499	DECA INC	NH - PAPARELLA MBRS	34.00
12/01/22	307500	DRAMATIC PUBLISHING	DRAMA SUPPLIES	196.24
12/01/22	307501	EGYPT VALLEY COUNTR	NH SIMULATOR PACKAG	900.00
12/01/22	307502	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT	122.35
12/01/22	307503	GLICA	NH 2022 CONFERENCE	1,630.00
12/01/22	307504	GRAND RAPIDS POPCOR	EASTERN HIGH SCHOOL	260.50
12/01/22	307505	GRAND RAPIDS PUBLIC	AV 4TH GR FLD TRIPS	2,000.00
12/01/22	307506	HANDICAP SIGN	BLUE ALUPANEL SIGN	390.00
12/01/22	307507	HANSON BEVERAGE SER	AD-BOTTLE WATER	23.63
12/01/22	307508	HASLETT HIGH SCHOOL	NH-SO TOURNAMENT FE	65.00
12/01/22	307509	HOSA - FUTURE HEALT	CH HOSA APPLICATION	280.00
12/01/22	307510	MARTIN DONALD	GW - 104 HENS	520.00
12/01/22	307511	MICHIGAN DECA	CH DISTRICT 2 CONFE	1,725.00
12/01/22	307512	MICHIGAN HOSA	22-23 REG LDRSHP CO	490.00
12/01/22	307514	RADCO APPAREL	CH CLS 2023 SR SHIR	2,767.00
12/01/22	307515	RANCIER NICHOLE	CHAPERONE REFUND	13.00
12/01/22	307516	TUMBL TRAK	6M AIR FLOOR PRO W/	1,979.99
12/01/22	307517	UTP PRODUCTIONS INC	NH - SHREK 10/2-10/	1,601.38
12/01/22	307518	WEST SHORE SPORTS &	CW - T-SHIRTS	2,984.51
12/01/22	307519	OWEN-AMES-KIMBALL C	CONSTRUCTION	252,936.63
12/01/22	307520	GMB ARCHITECTS+ENGI	ARHITECT FEES	14,858.76
12/01/22	307521	OWEN-AMES-KIMBALL C	CONSTRUCTION	433,529.31
12/01/22	307522	VS AMERICA INC	FURNITURE	11,834.00
12/06/22	307523	HEART OF WEST MICH	DED:9301 UNITED WAY	164.77
12/06/22	307524	MEMBERS FIRST CREDI	DED:2103 GARNISHMNT	188.56
12/06/22	307525	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
12/06/22	307526	SHMN ENTERPRISES LL	DED:2102 GARNISHMNT	257.06
12/06/22	307527	WESTSIDE LENDING	DED:2106 GARNISHMNT	314.47
12/08/22	307528	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	60.00
12/08/22	307529	ACTION CHEMICAL INC	EQUIPMENT REPAIRS (	565.74
12/08/22	307530	ADVANCED LIGHTING &	MASTER PACK QUANT	440.00
12/08/22	307531	ADVISACARE	NURSE FOR X MARTINE	1,820.00
12/08/22	307532	AIRGAS NATIONAL CAR	AIRGAS USA: GASES &	282.22
12/08/22	307533	ALLEGRA MARKETING.P	SEASON MARKETING CA	497.22
12/08/22	307534	ALLIED UNIVERSAL TE	ALARM SERVICE	1,262.64
12/08/22	307535	AMERICAN RED CROSS	CAC-CERTIFICATION C	123.00
12/08/22	307536	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	357.50
12/08/22	307537	APEX APPLIANCE INC	AD REPAIR ICE MAKER	336.99
12/08/22	307538	APS-SCIENCE OLYMPIA	CM 2023 ENTRY FEE	75.00
12/08/22	307539	AQUATIC SOURCE	POOL CHEMICALS & SU	991.92
12/08/22	307540	ARROWASTE INC	CM DUMPSTER PICKUP	552.52
12/08/22	307541	BACKUPIFY INC	DECEMBER 2022	999.00

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Date	Check #	Vendor	Description	Amount
12/08/22	307542	BARNES & NOBLE COLL	EH DUAL ENRLMNT TXT	155.36
12/08/22	307544	BP CANADA ENERGY MA	NOV 2022 NAT GAS	50,175.54
12/08/22	307545	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	9,629.75
12/08/22	307546	CEREAL CITY SCIENCE	AD-STUDENT SCIENCE	648.50
12/08/22	307547	COMCAST	CBLE/INTRN 12/1-12/	491.92
12/08/22	307548	COVELLE KRISTEN	CONFERENCE REIMB	14.89
12/08/22	307549	CRYSTAL FLASH ENERG	TR- GASOLINE FOR BU	2,423.85
12/08/22	307550	DONOVAN BRIAN	CH FALL PLAY REIMBU	314.50
12/08/22	307551	DTE ENERGY	SLC NATGS 10/22-11/	5,608.99
12/08/22	307552	ENERTEMP INC	NH HANDICAP DOOR RE	1,512.50
12/08/22	307553	ENGINEERED PROTECTI	CO LCKDWN BTTN REPA	260.00
12/08/22	307554	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	629.78
12/08/22	307555	FASTSIGNS OF GRAND	E1, E2 DECALS, ENTE	572.86
12/08/22	307556	FAUSON KRISTEN	CONFERENCE REIMB	185.38
12/08/22	307557	FERGUSON SUPPLY	PLUMBING SUPPLIES	1,359.11
12/08/22	307558	FIDELITY SECURITY L	DECEMBER 2022	440.97
12/08/22	307559	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	2,940.00
12/08/22	307560	FOLLETT CONTENT SOL	NT MEDIA CENTER BOO	310.94
12/08/22	307562	FOREST HILLS FOODS	BLANKET PURCHASE OR	261.41
12/08/22	307563	GILSON GRAPHICS INC	GILSON GRAPHICS DOO	2,216.00
12/08/22	307564	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	206.24
12/08/22	307565	GRADUATION ALLIANCE	EH 22-23 NOV ONLINE	4,449.54
12/08/22	307566	GRAND RAPIDS CITY T	FAC WAT/SEW 8/12-11	13,771.42
12/08/22	307567	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	201.15
12/08/22	307568	GREAT LAKES SYSTEMS	ROOF REPAIRS	1,769.78
12/08/22	307569	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	3,000.00
12/08/22	307570	HOMETOWN FILTER	HVAC FILTERS	1,671.77
12/08/22	307571	INTEGRITY BUSINESS	PO FOR TRANSITION C	192.89
12/08/22	307572	JOHNSON CONTROLS FI	FIRE ALARM, DETECTO	2,922.58
12/08/22	307573	JOHNSON CONTROLS IN	SERVICE ON HVAC EQU	374.49
12/08/22	307574	JW PEPPER OF DETROI	NH- CHOIR MUSIC	200.13
12/08/22	307575	KENDALL ELECTRIC IN	ELECTRICAL SUPPLIES	186.77
12/08/22	307576	KENT COUNTY HEALTH	2023 POOL LICENSE	132.00
12/08/22	307577	KENT HOME SERVICES	CONCRETE REMVL/REPL	10,353.93
12/08/22	307578	KENYON SCOTT	CAC-INSTRUCTIONAL S	445.00
12/08/22	307579	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	196.00
12/08/22	307580	LUEHMANN MARK TIMOT	SWM/DV 11/8,15,17,2	180.00
12/08/22	307581	MANER COSTERISAN PC	2021 990 TAX EXEMPT	3,380.00
12/08/22	307582	MCDONALD DAWN	GLI SERVICES 22/23	2,835.00
12/08/22	307583	MEEKHOF TIRE SALES	TR- VEHICLE TIRES	5,409.60
12/08/22	307584	MICHIGAN SCIENCE OL	CM 2023 REGISTRATIO	250.00
12/08/22	307585	NAPA AUTO PARTS	TR- VEHICLE REPAIR	753.19
12/08/22	307586	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	240.62
12/08/22	307587	PEACEFUL DRAGONS LL	CAC-INSTRUCTIONAL S	3,372.00
12/08/22	307588	PEOPLE DRIVEN TECHN	SECURITY FIXED SERV	700.00
12/08/22	307589	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
12/08/22	307590	PRECISION HUMAN RES	TEMP SERV 11/14-11/	3,335.52
12/08/22	307591	PREIN & NEWHOF	CAC WATER TESTING	15.00

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Date	Check #	Vendor	Description	Amount
12/08/22	307592	QUILL CORPORATION	BLANKET PO FOR OFFI	149.29
12/08/22	307593	REHMANN TECHNOLOGY	VMWARE PRODUCTION S	34,919.00
12/08/22	307594	RIDE YOURWAY LLC	PUPIL TRANSPORT-STD	411.84
12/08/22	307595	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	1,060.40
12/08/22	307596	ROHR GASOLINE EQUIP	FUELING SYSTEM/SOFT	198.39
12/08/22	307597	SCHOOL SPECIALTY LL	USED TO ORDER INSTR	106.35
12/08/22	307598	SCHULER BOOKS INC	NH- 60 COPIES OF "G	359.55
12/08/22	307599	SHIFFLER EQUIPMENT	BUILDING SUPPLIES	57.45
12/08/22	307600	COREWELL HEALTH	TR- DRIVER DOT PHYS	150.00
12/08/22	307601	STATE OF MICHIGAN	BOILER CERTIFICATE	130.00
12/08/22	307602	STATE OF MICHIGAN	CAC POOL LIC RENEWA	81.00
12/08/22	307603	TERRYN MAGGIE	CONFERENCE REIMB	185.38
12/08/22	307604	THRUN LAW FIRM P.C.	PROFESSIONAL SERVIC	7,505.50
12/08/22	307605	TYLER TECHNOLOGIES	TRANSPORTATION TECH	2,100.00
12/08/22	307606	UNITED RENTALS	SULLAIR COMPRESSER	414.00
12/08/22	307607	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	435.88
12/08/22	307608	VECTOR TECH GROUP I	LEXAN PROTECTIVE CO	230.00
12/08/22	307609	WAM PRINT/MAIL INC	CAC-POSTAGE-LC	740.22
12/08/22	307610	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	122.98
12/08/22	307611	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	124.15
12/08/22	307612	WEVIDEO INC	WEVIDEO FOR SCHOOLS	9,898.00
12/08/22	307613	WOODCRAFT OF WEST M	FOR INSTR INDUSTRIA	154.97
12/08/22	307614	WOODRUFF THOMAS C.	11/22 NATV AMER PRO	600.00
12/08/22	307615	ZOHO CORPORATION	MANAGE-ENGINE LOG36	7,087.00
12/08/22	307616	BALL GAME SPORTING	NH VBYS BSKTBL 11/2	250.00
12/08/22	307617	BATTLE CREEK CENTRA	NH V SWIM E/F 12/03	450.00
12/08/22	307618	BSN SPORTS	WRESTLING SUPPLIES	772.74
12/08/22	307619	BUCHHOLZ JOHN	CH PTP COMP CHR REF	140.00
12/08/22	307620	EAST KENTWOOD HIGH	CH BOWLING E/FEE 12	150.00
12/08/22	307621	EAST KENTWOOD HIGH	CH WRESTLNG E/F 12/	225.00
12/08/22	307622	FAIRCHILD RANDY	CH GIRLS TENNIS BAL	1,780.00
12/08/22	307623	GAIL ANDRUS TRAVEL	CH LDRSH HOPE COLLE	12,568.00
12/08/22	307624	GONZALES MINDY	NH SWIM PTP REFUND	70.00
12/08/22	307625	GRAND RAPIDS CHRIST	NH BOWLING E/F 12/1	200.00
12/08/22	307626	GGRHSSC	CH 22/23 SKITEAM DU	600.00
12/08/22	307627	HUDSONVILLE PUBLIC	CH SWM/DV 12/16-17	200.00
12/08/22	307628	KALAMAZOO CENTRAL H	NH GV BSKTBLL 12/1	100.00
12/08/22	307629	KENTWOOD PUBLIC SCH	CH DANCE E/F 12/10/	500.00
12/08/22	307630	LAKEWOOD HIGH SCHOO	NH JV SCRIMMAGE 12/	200.00
12/08/22	307631	LANSING EASTERN HIG	NH WRESTLING 12/10	225.00
12/08/22	307632	LIFE EMS INC	CH EVENT MED STNDBY	280.00
12/08/22	307633	LMCCOA	EH E/F 1/29/23 CMPC	150.00
12/08/22	307634	MANNING DEBRA	CH PTP COMP CHR REF	140.00
12/08/22	307635	PHIPPS JOANNA	CH PTP BSKTBL REFUN	140.00
12/08/22	307636	RADCO APPAREL	CH GIRLS BSKTBL SHO	600.00
12/08/22	307637	SHAWN R COCKRELL ME	EH WRESTLING E/F 1/	200.00
12/08/22	307638	WEST CATHOLIC HIGH	NH V COMPCHR 12/16	250.00
12/08/22	307639	WYOMING HIGH SCHOOL	EH COMP CHEER 1/14/	150.00

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Date	Check #	Vendor	Description	Amount
12/08/22	307640	YOUNG STEPHANIE	CH PTP COMP CHR REF	140.00
12/08/22	307641	3D MOLECULAR DESIGN	INSTR SCIENCE SUPPL	812.00
12/08/22	307642	ALL BELONG CENTER F	PROFESSIONAL LEARNI	631.78
12/08/22	307643	OLD FASHIONED PRODU	1ST GRADE FOUNDATIO	833.20
12/08/22	307644	THE WRITING REVOLUT	FALL 2022 TRAINING	1,800.00
12/08/22	307645	DISCOUNT SCHOOL SUP	ADA PRESCHOOL CLASS	3,774.74
12/08/22	307646	QUILL CORPORATION	CHILD CARE SUPPLIES	993.18
12/08/22	307647	S&S WORLDWIDE	CW INSTRUCT SUPPLIE	1,663.40
12/08/22	307648	ACKERMAN CHAELI	MEAL ACCT BAL REFUN	70.70
12/08/22	307649	ALLIED ELECTRIC INC	CM WIRING REPLACING	533.97
12/08/22	307650	MICHIGAN AIR SOLUTI	AIR COMPRESSOR AND	7,295.00
12/08/22	307651	BSN SPORTS	BOYS BASKETBALL CAO	2,632.52
12/08/22	307652	DUNN MEG	CH VB BQ EXPNS REIM	242.45
12/08/22	307653	FOREST HILLS FOODS	NT STUDENT/TEAM REW	22.33
12/08/22	307654	GORDON FOOD SERVICE	NH- CONCESSIONS FAL	481.75
12/08/22	307655	GREAT LAKES COCA-CO	NM-POP RESALE/DEN	356.57
12/08/22	307656	HOTALING KARA	REIMB EXPENS BANQUE	550.06
12/08/22	307657	NASCO	CHICKEN BUSINESS SU	157.40
12/08/22	307658	RADCO APPAREL	UNISEX SHORT SLEEVE	2,450.00
12/08/22	307659	SCREEN PRINT DEPT I	EH SDLN CHR JACKETS	353.00
12/08/22	307660	WEST MICHIGAN BASEB	CH SCHOOL STORE ITE	286.80
12/08/22	307661	WEST SHORE SPORTS &	NH - SENIOR SHIRTS	798.00
12/08/22	307662	DIGITAL AGE TECHNOL	CABLING UPGRADES	97,772.41
12/08/22	307663	ENERTEMP INC	DOORS	5,630.00
12/08/22	307664	PLANTE & MORAN PLLC	PROF SERVS	20,495.00
12/15/22	307665	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	61.00
12/15/22	307666	ABSOPURE WATER COMP	NT WATER FOR OFFICE	10.60
12/15/22	307667	ACTION CHEMICAL INC	EQUIPMENT REPAIRS (	1,433.70
12/15/22	307668	ACTIVATE LEARNING L	CM SCIENCE INSTRUCT	443.69
12/15/22	307669	ADA TOWNSHIP	AV WAT/SEW 10/1-11/	9,937.25
12/15/22	307670	ADVISACARE	NURSE FOR X MARTINE	2,730.00
12/15/22	307671	AED BRANDS LLC	PHILLIPS HEARTSTART	1,200.00
12/15/22	307672	ALLIED ELECTRIC INC	ALLIED ELECTRIC: EL	10,629.00
12/15/22	307673	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	1,279.91
12/15/22	307674	AQUATIC SOURCE	POOL CHEMICALS & SU	1,186.00
12/15/22	307675	ARCHITECTURAL HARDW	ARCHITECTURAL HARDW	560.00
12/15/22	307676	ARROWASTE INC	OP DUMPSTER EXCHANG	527.44
12/15/22	307677	B&H FOTO & ELECTRON	THEATRE SUPPLIES	302.40
12/15/22	307678	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	2,976.00
12/15/22	307679	BEAVER RESEARCH COM	TR- MISC CHEMICALS,	260.00
12/15/22	307680	BESCO WATER TREATME	DRINKING WATER	137.00
12/15/22	307681	BOB BROOKS COMPUTER	NH- TONER	284.75
12/15/22	307682	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	94.56
12/15/22	307683	CEREAL CITY SCIENCE	STUDENT JOURNALS, 1	156.75
12/15/22	307684	CONSUMERS ENERGY IN	MB ELECTR 10/15-11/	7,460.66
12/15/22	307685	CULLIGAN WATER	WATER COOLER REFILL	115.00
12/15/22	307686	DIGITAL SIGNUP	DIGITAL SIGNUP MONT	2,147.28
12/15/22	307687	DTE ENERGY	AV NATGAS 10/27-11/	25,727.68

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12/15/22	307688	ELEVATOR SERVICE LL	TESTING & PREVENTAT	783.00
12/15/22	307689	ELLIS SANDRA A	CAC-INSTRUCTIONAL S	481.00
12/15/22	307690	ENERCO CORPORATION	BOILER CHEMICALS	3,280.10
12/15/22	307691	ERNSBERGER HEATHER	CAC-INSTRUCTIONAL S	672.00
12/15/22	307692	FIXALL ELECTRIC MOT	MOTOR REPAIR PARTS	397.67
12/15/22	307693	FOLLETT CONTENT SOL	AD-PURCHASE MEDIA C	203.98
12/15/22	307694	FOLLETT SCHOOL SOLU	23-24 ANNUAL LICENS	22,873.30
12/15/22	307695	FOREST HILLS FOODS	CO MISC FOOD	60.99
12/15/22	307696	FRANCISCAN LIFE PRO	EM AUTISTIC MSC THR	200.00
12/15/22	307697	GAUDETTE MELISSA	CAC-INSTRUCTIONAL S	2,583.00
12/15/22	307698	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	188.56
12/15/22	307699	GRAINGER	BUILDING/INDUSTRIAL	80.81
12/15/22	307700	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	474.00
12/15/22	307701	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	1,440.84
12/15/22	307702	GYPSUM SUPPLY COMPA	BUILDING SUPPLIES	412.89
12/15/22	307703	THE HOME DEPOT	EH - WOODSHOP SUPPL	387.80
12/15/22	307704	HOMETOWN FILTER	HVAC FILTERS	3,781.37
12/15/22	307705	HUGH O'BRIAN YOUTH	EH-AMMAN, HADLEY	225.00
12/15/22	307706	HUGHES KRISTEN	CAC-INSTRUCTIONAL S	756.00
12/15/22	307707	INTEGRITY BUSINESS	USED TO ORDER INSTR	392.96
12/15/22	307708	INTERQUEST DETECTIO	EH CANINE SEARCH	630.00
12/15/22	307709	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	897.60
12/15/22	307710	JW PEPPER OF DETROI	FOR BAND SUPPLIES	62.99
12/15/22	307711	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,114.39
12/15/22	307712	KENT COUNTY ROAD CO	TRAFFIC SIGNAL	825.86
12/15/22	307713	KENT INTERMEDIATE S	HR FINGERPRINTING F	303,611.15
12/15/22	307714	KENYON SCOTT	CAC-INSTRUCTIONAL S	489.50
12/15/22	307715	KINGSLAND ACE HARDW	HARDWARE SUPPLIES -	64.53
12/15/22	307716	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	198.00
12/15/22	307717	LOOMAN'S PIANO SERV	MUSIC EQUIPMNT MAIN	250.00
12/15/22	307718	MANICKAVASAGATHEVAR	ONLINE TXTBK REIMB	62.03
12/15/22	307719	MARK IT MERCHANDISE	FHN APPAREL	84.00
12/15/22	307720	MAWUSI MUNIRAH	GLI SERVICES 22/23	1,000.00
12/15/22	307721	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	2,637.00
12/15/22	307722	MEYER MUSIC	BAND EQUIP REPRS/SU	941.08
12/15/22	307723	MIDWEST TRANSIT EQU	TR- BUS SERVICE AND	797.74
12/15/22	307724	MOSS AUDIO CORPORAT	AV-PAGING SYSTEM SE	2,105.00
12/15/22	307725	NAPA AUTO PARTS	TR- VEHICLE REPAIR	493.55
12/15/22	307726	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	31.49
12/15/22	307727	PIANONATION	DIGTAL DOLLY, BLACK	1,400.00
12/15/22	307728	PRECISION HUMAN RES	TEMP SERV 11/21-11/	965.28
12/15/22	307730	RADCO APPAREL	CAC- T-SHIRTS-YOUTH	863.75
12/15/22	307731	RAPID SHRED LLC	CAC-CONTAINER/SHRED	40.00
12/15/22	307733	RITE-WAY PLUMBING &	BACKFLOW REPAIRS -	43,511.69
12/15/22	307734	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	311.80
12/15/22	307735	ROBERTS SHELLEY	CAC-INSTRUCTIONAL S	567.00
12/15/22	307736	SAVVAS LEARNING CO	12 COPIES OF PRACTI	842.27
12/15/22	307737	SCHOOL SPECIALTY LL	MB RESOURCE ROOM SU	888.94

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12/15/22	307738	SEHI COMPUTER PRODU	AD- OFFICE SUPPLIES	763.00
12/15/22	307739	SOLIANT HEALTH LLC	ASL INTERPRETER FOR	2,975.00
12/15/22	307740	COREWELL HEALTH	TR- DRIVER DOT PHYS	235.00
12/15/22	307741	SPEED WRENCH INC	TR- BUS BODY REPAIR	864.05
12/15/22	307742	STERICYCLE INC	REGULAR SERVICE	841.00
12/15/22	307743	T & W ELECTRONICS	TR- TRANSPORTATION	5,586.00
12/15/22	307744	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	112.50
12/15/22	307745	TEACHERS' CURRICULU	SUMMER TCI ORDERS	6,857.00
12/15/22	307746	TELNET WORLDWIDE	TELEPHONE 12/1/12/3	1,790.76
12/15/22	307747	TOWERPINKSTER TITUS	ARCHITECT FEES	995.00
12/15/22	307748	TYLER TECHNOLOGIES	TRANSPORTATION TECH	2,547.50
12/15/22	307749	WASTE MANAGEMENT OF	DISTRICTWIDE WASTE/	5,481.31
12/15/22	307750	WENGER CORPORATION	CLASSIC 50 MUSIC ST	2,243.90
12/15/22	307751	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	1,434.50
12/15/22	307752	WEST MICHIGAN UNIFO	UNIFORM RENTAL FOR	127.14
12/15/22	307753	WILLIAM V MACGILL &	MISC NURSE SUPPLIES	69.94
12/15/22	307754	WINZER CORP	TR- GARAGE SUPPLIES	548.30
12/15/22	307755	WOODCRAFT OF WEST M	PROJECT NEXT-PLYWOO	154.94
12/15/22	307756	ZIG ZAG ULTIMATE	CAC-INSTRUCTIONAL S	420.00
12/15/22	307757	ALMASSIAN, CARRIE	CH PTP REFUND COMPC	140.00
12/15/22	307758	BSN SPORTS	SCOREBOOK, ELECTRON	1,406.30
12/15/22	307759	CONCEPT2 INC	ROWERG WITH STANDAR	6,980.00
12/15/22	307760	EAST KENTWOOD HIGH	EH E/F 12/7 WRESTLI	225.00
12/15/22	307761	GAIL ANDRUS TRAVEL	NH TRACK 5/20/22	3,345.50
12/15/22	307762	HOLIDAY COACH COMPA	EH 12/2 CHARTER BUS	1,555.63
12/15/22	307763	MICHIGAN ELITE VOLL	NH VOLLEYBALL 10/15	200.00
12/15/22	307764	PARK CENTER LANES	CH BOWLING 12/27	170.00
12/15/22	307765	PATTERSON ICE CENTE	EH SCOREKEEPERS	180.00
12/15/22	307766	REENS KARA	CH PTP REFUND COMPC	140.00
12/15/22	307767	INLAND SEAS EDUCATI	CW 6TH GR FIELD TRI	2,700.00
12/15/22	307768	SCREENFLEX PORTABLE	FOUNDATION GRANT FO	2,054.00
12/15/22	307769	DISCOUNT SCHOOL SUP	ADA PRESCHOOL CLASS	1,235.24
12/15/22	307770	LAKESHORE LEARNING	ADA PRESCHOOL CLASS	4,162.70
12/15/22	307771	S&S WORLDWIDE	AD CHLD CARE SUPPLI	155.24
12/15/22	307772	ALLIED ELECTRIC INC	PRODUCTION KITCHEN	924.99
12/15/22	307773	CHARTWELLS GREAT LA	MGR SALARY & FRINGE	179,123.81
12/15/22	307774	KEYES REFRIGERATION	CALL-IN FREEZER/COO	1,464.99
12/15/22	307775	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	103.00
12/15/22	307776	ABSOPURE WATER COMP	NT WATER SUPPLIES T	33.50
12/15/22	307777	AQUA BLUE AQUARIUM	NT AQUARIUM MAINTEN	126.20
12/15/22	307778	BESCO WATER TREATME	CMS BOTTLED WATER	23.00
12/15/22	307779	BSN SPORTS	NH- STAFF SHIRTS	3,503.08
12/15/22	307780	CAROLE'S CATERING C	CAC-LEARNING CAFE L	1,395.00
12/15/22	307781	CASCADE CHRISTIAN C	MB 2022 OPER SNTA C	1,127.45
12/15/22	307782	CEDAR SPRINGS MILL	FOR CHICKEN BUSINES	624.25
12/15/22	307783	CONCEPT2 INC	ROWERG WITH STANDAR	925.00
12/15/22	307784	DUTCH FAMILY REEF	NOVEMBER 2022	145.00
12/15/22	307785	FASTSIGNS OF GRAND	SPORTS RECORD PLAQU	4,737.59

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Date	Check #	Vendor	Description	Amount
12/15/22	307786	FOREST HILLS FOODS	MB KINDERGARTEN SNA	138.71
12/15/22	307787	GORDON FOOD SERVICE	NH- CONCESSIONS FAL	42.23
12/15/22	307788	GRAND RAPIDS POPCOR	SUPPLIES FOR TRANSI	413.00
12/15/22	307789	GREAT LAKES MOTORCO	NH-DECA CHRTR BUS 1	3,450.00
12/15/22	307790	HASLETT HIGH SCHOOL	EH ENTRY FEE 1/28/2	65.00
12/15/22	307791	HOFFMAN KATHY	EH 22/23 SPRTS PHT	1,500.00
12/15/22	307792	HOLWERDA-SNOAP SPOR	EH TRPHY, MDLS, RBB	278.00
12/15/22	307793	JOHN BALL ZOO	KF 4TH GRADE ZOO LA	4,680.00
12/15/22	307794	JOHNSON'S WORKBENCH	NH- LUMBER FOR WOOD	1,188.60
12/15/22	307795	KENT COMMUNICATIONS	SHREK THE MUSICAL	1,360.20
12/15/22	307796	KURTZ LEONARD	CAC-LC PRESENTATION	150.00
12/15/22	307797	PATTERSON ICE CENTE	EH NOV ICE/LKR RENT	8,700.00
12/15/22	307798	STEHLIK RACHEL	EH V COMPCHR CRITIQ	231.00
12/15/22	307799	TANTARA TRANSPORTAT	SHREK-FREIGHT SERVI	5,000.00
12/15/22	307800	TEAM GAZELLE	EH/NH V HOCKEY GEAR	6,517.00
12/15/22	307801	UTP PRODUCTIONS INC	NH - SHREK SET STRI	582.32
12/15/22	307802	MOSS AUDIO CORPORAT	CO INSTALL T&S CLOC	4,250.00
12/15/22	307803	ARCH ENVIRONMENTAL	ASBESTOS	1,166.50
12/15/22	307804	DRIESENGA & ASSOCIA	TESTING AND INSPECTION	3,603.75
12/15/22	307805	FIBER LINK INC	FIBER REPLACEMENT	20,098.29
12/15/22	307806	MOSS AUDIO CORPORAT	REPAIRS/INSTALL/MISC	13,640.99
12/15/22	307807	TOWERPINKSTER TITUS	ARCHITECT FEES	49,512.28
12/15/22	307808	ADA TOWNSHIP	CH WAT/SEW 7/1-8/24	58,657.37
12/15/22	307809	Q PRODUCTIONS LAS V	CIRQUE SHOW 12/21/2	17,500.00
12/20/22	307810	HEART OF WEST MICH	DED:9301 UNITED WAY	164.77
12/20/22	307811	MEMBERS FIRST CREDI	DED:2103 GARNISHMNT	182.18
12/20/22	307812	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
12/20/22	307813	SHMN ENTERPRISES LL	DED:2102 GARNISHMNT	279.62
12/20/22	307814	WESTSIDE LENDING	DED:2106 GARNISHMNT	102.38
12/21/22	307815	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	552.00
12/21/22	307816	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	80.00
12/21/22	307817	ABSOPURE WATER COMP	NH- WATER COOLER RE	83.00
12/21/22	307819	ACTION CHEMICAL INC	ACTION CHEMICAL:	19,609.40
12/21/22	307820	ADN ADMINISTRATORS	JANUARY INVOICE	1,500.60
12/21/22	307821	AIRGAS NATIONAL CAR	AIRGAS USA: GASES	298.26
12/21/22	307822	AMERICAN RED CROSS	CAC-CERTIFICATION C	41.00
12/21/22	307823	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	6,312.91
12/21/22	307824	APPLIED INNOVATION	CONSUMABLES & MAINT	6,349.06
12/21/22	307825	B&H FOTO & ELECTRON	THEATRE SUPPLIES	1,058.17
12/21/22	307826	BASIC BENEFITS LLC	DECEMBER 2022	883.60
12/21/22	307827	BAYES WATER TREATME	EH DURA CUBE DELIVE	330.00
12/21/22	307828	BESCO WATER TREATME	DRINKING WATER	152.00
12/21/22	307829	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	18.33
12/21/22	307830	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,814.40
12/21/22	307831	CHRISTENSEN GREG	CAC-INSTRUCTIONAL S	836.00
12/21/22	307832	CONSUMERS ENERGY IN	EH ELECTRIC 11/10-1	29,679.81
12/21/22	307833	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	187.50
12/21/22	307834	DK SECURITY	SUPPORT STF FNGRPRN	650.00

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12/21/22	307835	DTE ENERGY	CM ELECTRI 11/1-11/	4,935.20
12/21/22	307836	ELITE FUND INC	ECF ROUND 1 APP FEE	150.00
12/21/22	307837	ENERTEMP INC	REPAIRS TO HEATING	1,071.00
12/21/22	307838	ENTERPRISE LLC	GONE BOARDING	3,062.00
12/21/22	307839	ENGINEERED PROTECTI	QUARTERLY ALARM MON	6,658.62
12/21/22	307840	EXCEL ELECTRIC INC	REMOVE & DISPOSE OF	27,750.00
12/21/22	307841	FINALFORMS	CAC WINTER	174.25
12/21/22	307842	FIXALL ELECTRIC MOT	MOTOR REPAIR PARTS	226.80
12/21/22	307843	FOLLETT CONTENT SOL	KF BOOK ORDER	3,405.02
12/21/22	307844	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	97.65
12/21/22	307845	GRAINGER	BUILDING/INDUSTRIAL	558.38
12/21/22	307846	GRAND RAPIDS CITY T	FIRE PRO QTRLY	13,094.65
12/21/22	307847	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	554.30
12/21/22	307848	GREAT LAKES SYSTEMS	ROOF REPAIRS	642.93
12/21/22	307849	HANSON-FULSHER ELIZ	CAC-INSTRUCTIONAL S	1,530.00
12/21/22	307850	HEINEMANN	BLANKET PO FOR 22-2	818.40
12/21/22	307851	HOMETOWN FILTER	HVAC FILTERS	441.42
12/21/22	307852	INTEGRITY BUSINESS	USED TO ORDER INSTR	1,175.44
12/21/22	307853	J&H OIL COMPANY	TR- DEF AND ENGINE	35,782.32
12/21/22	307854	JASPER ENGINE EXCHA	TR- VEHICLE REPAIR	685.00
12/21/22	307855	JOHNSTONE SUPPLY	PARTS AND SUPPLIES	1,423.80
12/21/22	307856	JW PEPPER OF DETROI	FOR BAND SUPPLIES	239.98
12/21/22	307857	KATERBERG VERHAGE I	SNOW REMOVAL 2022-2	134,615.00
12/21/22	307858	KENT COUNTY TREASUR	OFFICERS' SALARIES	27,489.67
12/21/22	307859	KENYON SCOTT	CAC-INSTRUCTIONAL S	445.00
12/21/22	307860	KERKSTRA ENVIRONMEN	EH/M PUMP & CLEAN	7,725.00
12/21/22	307861	KUHN SPECIALTY FLOO	EH GYM FLOOR REPAIR	800.00
12/21/22	307862	LAAGE TAMERA	GLI SERVICES 22/23	5,174.00
12/21/22	307863	LOWE'S HOME CENTERS	NH - PROJECT NEXT	311.64
12/21/22	307864	MADISON NATIONAL LI	JANUARY 2022	4,590.35
12/21/22	307865	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P A	4,510.00
12/21/22	307866	MEEKHOF TIRE SALES	TR- VEHICLE TIRES	1,990.00
12/21/22	307867	MESSA	JANUARY 2022	849,821.48
12/21/22	307868	MEYER MUSIC	EQUIPMENT/MAINTENAN	54.17
12/21/22	307869	NORTHWEST KENT MECH	NT SERV CALL PUMP #	6,329.63
12/21/22	307870	PARKWAY ELECTRIC	PR ANALOG CLOCK	188.75
12/21/22	307871	PETERSON TIMOTHY	FY22 ROBOTICS	1,735.00
12/21/22	307872	PIATT BRICKZ, LLC	ENRICHMENT BRICKS C	10,960.00
12/21/22	307873	PRECISION HUMAN RES	TEMP SERV 11/28-12/	3,725.04
12/21/22	307874	QUILL CORPORATION	OFFICE SUPPLIES	453.15
12/21/22	307875	R.L. DEPPMANN COMPA	HVAC PARTS & SUPPLI	690.72
12/21/22	307876	REHMANN TECHNOLOGY	UNIVERSAL CABLING S	12,454.00
12/21/22	307877	RICOH USA INC	COPIER SERVICE AGRE	91.46
12/21/22	307878	RIDE YOURWAY LLC	PUPIL TRANSPORT-STD	228.80
12/21/22	307879	RITE-WAY PLUMBING &	HVAC AND PLUMBING S	4,762.40
12/21/22	307880	SCHOOL SPECIALTY LL	PR INSTRUCTIONAL AN	278.55
12/21/22	307881	SOLIANT HEALTH LLC	ASL INTERPRETER FOR	2,380.00
12/21/22	307882	SUPERFLEET MASTERCA	TR FUEL 11/18 - 12/	1,055.75

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12/21/22	307883	TOWERPINKSTER TITUS	ARCHITECT FEES	540.00
12/21/22	307884	VISUAL WORKPLACE IN	FOAMCORE MOUNTED PH	642.97
12/21/22	307885	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	940.00
12/21/22	307886	WENGER CORPORATION	CLASSIC 50 MUSIC ST	2,538.18
12/21/22	307887	WEST MICHIGAN INTER	TR-VEHICLE REPAIR P	1,210.53
12/21/22	307888	WEST MICHIGAN UNIFO	UNIFORM RENTAL FOR	242.30
12/21/22	307889	WEST MICHIGAN YOUTH	2022 NUTCRACKR BALL	3,111.44
12/21/22	307890	WHEELER MONTERUSSO	MACHINE REPAIR	118.75
12/21/22	307892	BSN SPORTS	RAWLINGS WOMEN CONT	2,363.95
12/21/22	307893	CENTER FOR PHYSICAL	CH AT HRS 10/9-12/3	16,890.00
12/21/22	307894	DEHLINGER-VANSWEDEN	NH PTP REFUND	140.00
12/21/22	307895	DIAZ-LAWTON PATRICI	NH PTP REFUND	140.00
12/21/22	307896	DUEKER GWENDEN	NH PTP REFUND	140.00
12/21/22	307897	EAST KENTWOOD HIGH	NH E/F WRESTLING 1/	150.00
12/21/22	307898	ELMORSY AHMEN	NH PTP REFUND	140.00
12/21/22	307899	FAIRCHILD RANDY	NH TENNIS BALLS	890.00
12/21/22	307900	FINALFORMS	CHA WINTER	2,562.75
12/21/22	307901	GR RACQUET AND FITN	EHA FALL COURT RENT	560.00
12/21/22	307902	GREENVILLE LAUNDRY	EH UNIFORM LAUNDRY	117.00
12/21/22	307903	HEALY AWARDS INC	CUSTOM BLOCK "N" HE	722.66
12/21/22	307904	KENTWOOD PUBLIC SCH	CH BJV WRESTLING 1/	150.00
12/21/22	307905	LAKEVIEW HIGH SCHOO	CH E/FEE BVSWM 1/7	175.00
12/21/22	307906	MIO-GUARD LLC	COTTON NOSE BLEED R	35.59
12/21/22	307907	NORTHVIEW CROSSROAD	CM 7THGR VB ENTRY F	260.00
12/21/22	307908	RADCO APPAREL	CHA BOWLING SHIRTS	105.00
12/21/22	307909	ROCKFORD HIGH SCHOO	CH E/FEE GYMNSTCS 1	175.00
12/21/22	307910	SNA SPORTS GROUP LL	BSKTBL BACKBOARD PA	421.00
12/21/22	307911	WEST SHORE SPORTS &	NH BASKETBALL JERSE	398.70
12/21/22	307912	ADAMS CAMERON	EH JAZZ/POM CHRGRP	1,500.00
12/21/22	307913	ATHLETE'S CONNECTIO	EH BV LAC - GLOVES	850.00
12/21/22	307914	BSN SPORTS	CHA - SOCCER	22,646.98
12/21/22	307915	CAROLE'S CATERING C	CAC-LEARNING CAFE L	530.00
12/21/22	307916	CONCORD THEATRICALS	EH - THEATRE ROYALT	65.00
12/21/22	307917	COSTUME WORLD INC	NH SHREK RENTALS	5,382.19
12/21/22	307918	FAIRCHILD RANDY	NH TENNIS BALLS	890.00
12/21/22	307919	GRAND RAPIDS PUBLIC	CH 2024 PROM DEPOSI	5,870.00
12/21/22	307920	HOFFMAN KATHY	EH SPORTS PHOTO PKG	750.00
12/21/22	307921	LAKESHORE LEARNING	PTO TO PURCHASE DRY	641.70
12/21/22	307922	LOWELL AREA SCHOOLS	OV 3RDGR 1/5-6/23 F	525.00
12/21/22	307923	MCCARGAR WRIGHT	2022 XMAS CAROL MUS	1,200.00
12/21/22	307924	MIDDLETON PRINTING	WHITE VINYL DECALS	520.21
12/21/22	307925	MOMENTS IN TIME DIS	CH 2/25/23 SWIRL DA	450.00
12/21/22	307926	PICTURE TIME LLC/SH	CH PROM 2023 PHOTOB	1,390.00
12/21/22	307927	POCKET RADAR INC	SMART COACH RADAR A	729.00
12/21/22	307928	RADCO APPAREL	NH - DECA SHIRTS	4,443.75
12/21/22	307929	SCREEN PRINT DEPT I	NH COMP CHEER UNIFO	1,026.00
12/21/22	307930	UNGER JIM	10/22 ONE SQ DANCE	275.00
12/21/22	307931	UTP PRODUCTIONS INC	NH-SHREK TRK LOADOU	582.32

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12/21/22	307932	VIZURRAGA MARJORIE	2022 XMAS DANCE CHR	1,250.00
12/21/22	307933	WEST SHORE SPORTS &	NM-MUSIC SHIRTS	251.75
12/21/22	307936	GMB ARCHITECTS+ENGI	ARHITECT FEES	12,102.10
12/21/22	307939	TOWERPINKSTER TITUS	ARCHITECT FEES	27,836.03
01/05/23	307940	HEART OF WEST MICH	DED:9301 UNITED WAY	379.74
01/05/23	307941	MEMBERS FIRST CREDI	DED:2103 GARNISHMNT	20.86
01/05/23	307942	RODGERS BRETT N	DED:2119 GARNISHMNT	791.00
01/05/23	307943	SHMN ENTERPRISES LL	DED:2102 GARNISHMNT	184.27
01/06/23	307944	AT & T	INTERNET 12/5-1/4	4,122.46
01/06/23	307945	COMCAST	CABLE 01/08-02/07	540.02
01/06/23	307946	CONSUMERS ENERGY IN	BG ELECTR 11/17-12/	62,190.67
01/06/23	307947	DTE ENERGY	MB NATGAS 11/22-12/	9,556.33
01/06/23	307948	ENTERPRISE LLC	GONE BOARDING	1,268.40
01/06/23	307949	PRECISION HUMAN RES	TEMP SERV 12/19-12/	3,702.00
01/06/23	307950	STERICYCLE INC	REGULAR SERVICE	123.61
01/06/23	307951	WASTE MANAGEMENT OF	DISTRICTWIDE WASTE/	77.77
01/06/23	307952	NOCO PROVISIONS	BYS BSKTBL PRESEASO	114.48
01/12/23	307953	9 SQUARE IN THE AIR	EM DELUXE GAME SET	879.00
01/12/23	307954	AB DICK PROD OF WES	PRINTER CONTRACT	336.64
01/12/23	307955	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	10.00
01/12/23	307956	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	8,360.25
01/12/23	307957	ADVISACARE	NURSE FOR X MARTINE	2,437.50
01/12/23	307958	AERNOUTS KENNETH	JUN/JUL MILEAGE REI	13.22
01/12/23	307959	AIRGAS NATIONAL CAR	CAC CARBON DIOXIDE	202.14
01/12/23	307960	ALLEGRA MARKETING.P	SEASON MARKETING CA	1,531.66
01/12/23	307961	ALLIED ELECTRIC INC	PR: REPLACE LED LIG	1,907.00
01/12/23	307962	ALLIED UNIVERSAL TE	ALARM SERVICE	1,262.64
01/12/23	307963	AMAZON CAPITAL SERV	AV MISC SUPPLIES	89.33
01/12/23	307964	AMERICAN RED CROSS	CAC-ANNUAL LEARN TO	300.00
01/12/23	307965	AMERICAN TIME AND S	CLOCKS, PARTS, & SU	444.35
01/12/23	307966	AQUATIC SOURCE	POOL CHEMICALS & SU	2,109.15
01/12/23	307967	ASCAP	LIC FEE1/1/23-8/31/	14.33
01/12/23	307968	B&H FOTO & ELECTRON	COLOR PRINTER TONER	1,731.76
01/12/23	307969	BACKUPIFY INC	JANUARAY 2023	999.00
01/12/23	307970	BESCO WATER TREATME	PR WATER FOR HEALTH	63.00
01/12/23	307971	BP CANADA ENERGY MA	DEC 2022 NAT GAS	98,032.99
01/12/23	307972	CARLETON EQUIPMENT	PARTS FOR GROUNDS E	508.50
01/12/23	307973	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	64.28
01/12/23	307974	CEREAL CITY SCIENCE	SCIENCE MATERIALS F	2,992.62
01/12/23	307975	CREATIVITY UNLIMITE	NH 2023 E/FEE ODYSS	2,230.00
01/12/23	307976	CRYSTAL FLASH ENERG	GW - PROPANE	1,600.82
01/12/23	307977	CULLIGAN WATER	WATER COOLER REFILL	132.25
01/12/23	307978	DAVID MATTHEW STUDI	CAC-INSTRUCTIONAL S	2,625.00
01/12/23	307979	DIGITAL AGE TECHNOL	CM - CABLING WORK	2,357.06
01/12/23	307980	DIGITAL SIGNUP	DIGITAL SIGNUP MONT	1,539.36
01/12/23	307981	ELEVATOR SERVICE LL	TESTING & PREVENTAT	5,750.00
01/12/23	307982	ENERTEMP INC	HVAC PARTS & SUPPLI	10,385.81
01/12/23	307983	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	235.87

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01/12/23	307984	EXCEL OFFICE INTERI	TR - INSTALLATION	270.00
01/12/23	307985	FEDEX	TECH SHIPPING CHARG	41.83
01/12/23	307986	FISHER DOOR & HARDW	CHS: CAFETERIA DOOR	1,410.00
01/12/23	307987	FLAGS UNLIMITED	CH - CLASSROOM FLAG	351.35
01/12/23	307988	FOLLETT CONTENT SOL	NM- MC BOOKS	16.30
01/12/23	307989	FOREST HILLS FOODS	BLANKET PURCHASE OR	434.57
01/12/23	307990	FORMS AND LABELS	PRINTING SUPPLIES	604.09
01/12/23	307991	FULL COMPASS SYSTEM	STAGE SUPPLIES	648.32
01/12/23	307992	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	15.62
01/12/23	307993	GORDON FOOD SERVICE	FOOD/BEVERAGE SUPPL	72.93
01/12/23	307994	GRADUATION ALLIANCE	NH 12/22 ONLN COURS	2,592.57
01/12/23	307995	GRAINGER	BUILDING/INDUSTRIAL	125.77
01/12/23	307996	GRAND VALLEY GLASS	REPLACE FAILED SEAL	621.00
01/12/23	307997	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	268.96
01/12/23	307998	GREAT LAKES SYSTEMS	EH/EM PATCHED PUNCT	2,200.61
01/12/23	307999	HERITAGE-CRYSTAL CL	TR- ANTIFREEZE AND	420.54
	307934	OWEN-AMES-KIMBALL C		238,382.55
	307937	OWEN-AMES-KIMBALL C		734,023.71
	307935	RITE-WAY PLUMBING &		95,830.00
	307938	SCHOOL SPECIALTY LL		1,203.83