

ACCOUNTS PAYABLE CHECKS PAID NOVEMBER 2018

<u>Check No.</u>	<u>Check Date</u>	<u>Vendor Paid</u>	<u>Check Description</u>	<u>Check amount</u>
11 GENERAL FUND				
7/9/2017				
70919	7/11/17	FIRST AGENCY, INC.	2017-18 ATHLETIC INSURANCE	\$2,275.00
70920	7/11/17	FRONTLINE PLACEMENT TECHNOLOGIE	AESOP 2017-18	\$6,240.36
70921	7/11/17	MADISON NATIONAL LIFE INSURANCE C	JULY 2017 LIFE INSURANCE	\$898.42
70922	7/11/17	ONE-TIME PAY	7-7-17 PAYROLL G HOPKINS	\$2,115.06
70923	7/11/17	OTIS ELEVATOR CO	7-1-17 TO 6-30-18 SERVICE CONT	\$8,925.05
70924	7/11/17	SCHOOLDUDE	17-18 EVENT ESSENTIAL PRO	\$5,911.51
70925	7/11/17	SET-SEG	JULY 2017 DENTAL/VISION	\$2,141.81
70927	7/11/17	SET-SEG	JULY 17 FIRST QUARTER WORKERS	\$3,332.00
70928	7/11/17	MASB-SEG PROPERTY CASUALTY POOL	ANNUAL INSURANCE 17-18	\$114,825.49
70930	7/13/17	3 Z'S INSTRUMENTS, LLC	MICROSCOPE REPAIRS	\$1,000.00
70931	7/13/17	ANDY J EGAN COMPANY	AD BUILDING AC REPAIR	\$202.50
70932	7/13/17	CEDAR CREST DAIRY	DAYCARE MILK 6-29-17	\$111.89
70933	7/13/17	CONSTELLATION ENERGY SERVICES-N	FIXED PRICING JUNE 2017	\$1,674.66
70934	7/13/17	DURHAM SCHOOL SERVICES	JUNE FIELD TRIPS -BUSSING	\$51,953.30
70935	7/13/17	ENVIRO-CLEAN	JUNE 2017 CUSTODIAL SERVICES	\$49,466.03
70936	7/13/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 7-1-17	\$137.14
70937	7/13/17	HOME DEPOT CREDIT SERVICES	LIQUID NAILS	\$2.26
70938	7/13/17	KENT COMMUNICATIONS INC.	JUNE 2017 MAILING SERVICES	\$192.67
70939	7/13/17	KENT INTER SCHOOL DISTRICT	JUNE 2017 ITINERANT	\$352,670.09
70940	7/13/17	KRUPP FARMS	DAYCARE FIELD TRIP - STRAWBERR	\$808.00
70941	7/13/17	MINER SUPPLY CO INC	CUSTODIAL SUPPLIES	\$913.50
70942	7/13/17	MLIVE MEDIA GROUP	BUDGET HEARING	\$127.50
70943	7/13/17	NORTHVIEW PUBLIC SCHOOLS	2016-17 EI PROGRAM TUITION	\$4,697.85
70944	7/13/17	RYLEE'S ACE HARDWARE INC.	TOP SOIL ANT BAIT	\$42.22
70945	7/13/17	TRUCK REPAIR SERVICE	2002 FORD PICK UP F350 BRAKE R	\$1,727.47
70946	7/13/17	ULINE	MOVING BOXES AND TAPE	\$441.20
70947	7/13/17	VERIZON WIRELESS SERVICES LLC	CELL SERVICE - MAY 13 - JUNE 1	\$1,151.76
70948	7/13/17	ALPINE TOWNSHIP	HS WATER SEWER JULY - SEPT 17	\$10,200.00
70949	7/13/17	CATHOLIC CENTRAL ATHLETICS	COUGAR/FALCON INVITE	\$250.00
70950	7/13/17	CONSUMERS ENERGY	ANNUAL RENTAL FEE	\$908.82
70951	7/13/17	ENVIROSAFE, INC.	PEST MANAGEMENT ANNUEL FEE JUL	\$7,060.00
70952	7/13/17	FRONTLINE PLACEMENT TECHNOLOGIE	SAFESCHOOLS 2017-18	\$2,916.60
70953	7/13/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 7-8-17	\$134.70
70954	7/13/17	GALAPAGOS MARKETING LLC	JULY 2017 MARKETING	\$3,692.64
70955	7/13/17	JOHNSON CONTROLS INC	PLANNED SERVICE AGREEMENT - HS	\$4,190.00
70956	7/13/17	NAPA AUTOMOTIVE	BATTERY AND OIL	\$219.92
70957	7/13/17	PITNEY BOWES INC	FIRST QUARTER 2017-18 RENTAL	\$105.00

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70958	7/13/17	RIVERSIDE INTEGRATED SYSTEMS INC	ANNUAL FIRE ALARM SYSTEM INSPE	\$6,292.00
70959	7/13/17	SEASONAL SOLUTIONS LLC	JULY MONTHLY 2017	\$4,365.90
70960	7/13/17	SPEED WRENCH INC.	REPAIRS	\$200.00
70961	7/13/17	STATE OF MICHIGAN	MIdeal-1687 July 1, 2017 to Ju	\$180.00
70962	7/13/17	T&W ELECTRONICS, INC.	CONNECT PLUS JULY 2017	\$393.75
7/16/2017				
70967	7/20/17	CEDAR CREST DAIRY	DAYCARE MILK 7-6-17	\$81.20
70968	7/20/17	CHEMICAL BANK	FLEX-JANSMA 7/7/17 & 7/21/17	\$200.00
70969	7/20/17	COMPUTER MANAGEMENT TECHNOLO	ANNUAL SUPPORT WEB AT-RISK & T	\$786.50
70970	7/20/17	ENVIRO-CLEAN	HS GYM FLOOR	\$3,508.50
70971	7/20/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 7-15-17	\$321.61
70972	7/20/17	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$812.08
70973	7/20/17	KERKSTRA PORTABLE RESTROOM SER	MACKER RENTAL AND DISPOSAL FEE	\$565.00
70974	7/20/17	MICH ASSN OF SECONDARY SCHOOL P	J. SMITH MASSP MEMBERSHIP	\$400.00
70975	7/20/17	MICHIGAN ASSOC FOR COLLEGE ADM C	COUNSELING MEMBERSHIP	\$50.00
70976	7/20/17	OK CONFERENCE	C.O'DELL DUES & FEES	\$2,622.00
70977	7/20/17	PLANSOURCE NGE, INC.	J GILCHRIST COBRA	\$1,338.92
70978	7/20/17	POWERSCHOOL GROUP LLC	PowerSchool Renewal 2017/2018	\$16,917.50
70979	7/20/17	RENAISSANCE LEARNING INC.	Renaissance Place Renewal - 20	\$8,499.06
70980	7/20/17	RIDDELL/ALL AMERICAN	HELMET DECAL	\$319.04
70981	7/20/17	SCHEDULE STAR LLC	C.O'DELL DUES AND FEES	\$495.00
70982	7/20/17	SRC SOLUTIONS INC	Central Registration Software	\$13,300.00
70983	7/20/17	THINKTANK	Helpdesk Ticketing Software 20	\$2,471.28
70984	7/20/17	TOWN & COUNTRY ELECTRIC INC	Staking/NJUNS Ticketing	\$8,260.00
70985	7/20/17	WMVOA	WMVOA SCHOLARSHIP TOURNAMENT 8	\$150.00
70986	7/20/17	CITY OF GRAND RAPIDS	BUS GARAGE WAT/SEW APR - JUN 2	\$6,282.10
70987	7/20/17	CONSUMERS ENERGY	MS JUNE 2017 ELECTRIC 1000 00	\$23,141.44
70988	7/20/17	DTE ENERGY	AD BLDG JUNE 2017 GAS 9100405	\$3,712.81
70989	7/20/17	KENT COUNTY	SCHOOL RESOURCE OFFICER JUNE 2	\$8,018.64
70990	7/20/17	KENT INTER SCHOOL DISTRICT	1ST HALF REG 1 & 2 TRANSPORT J	\$31,582.51
70991	7/20/17	MUSKEGON AREA ISD	LASER CHECKS	\$93.19
70992	7/20/17	PURITY CYLINDER GASES INC.	STEM - IND GAS AND CYL MAINT	\$33.41
70993	7/20/17	REPUBLIC SERVICES	RECYCLE JUNE 2017	\$127.13
7/23/2017				
70994	7/27/17	CEDAR CREST DAIRY	DAYCARE MILK 7-6 & 7-13	\$192.80
70995	7/27/17	COMCAST	NORTHRIDGE INTERNET JULY 2017	\$284.85
70996	7/27/17	THE CONQUERORS INT'L STRENGTH TE	Camp Kenowa Assembly	\$150.00
70997	7/27/17	ELITE FUND INC	PAYMENT 1 - ANNUAL SUPPORT 17	\$1,125.00
70998	7/27/17	FILEWAVE	iOS/macOS Management	\$10,416.00
70999	7/27/17	FOLLETT SCHOOL SOLUTIONS, INC.	District Follett Destiny Libra	\$6,364.00
71000	7/27/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 7-22-17	\$235.14

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71001	7/27/17	GORDON FOOD SERVICE	DAYCARE SUPPLIES 7-25-17	\$1,121.12
71002	7/27/17	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	\$41.96
71003	7/27/17	KENT INTER SCHOOL DISTRICT	DE STREAMING 2017-18	\$6,975.00
71004	7/27/17	LOGISOFT COMPUTER PRODUCTS	Antivirus	\$1,737.50
71005	7/27/17	MADISON NATIONAL LIFE INSURANCE C	LIFE INSUR AUG 2017	\$901.08
71006	7/27/17	MICH ASSN OF SECONDARY SCHOOL P	J. HERRON - MASSP MEMBERSHIP	\$400.00
71007	7/27/17	MESSA	AUGUST 2017 INSURANCE	\$327,268.68
71008	7/27/17	MICHIGAN SCHOOL BUSINESS OFFICIAL	MSBO REGISTRATION 2017-18	\$747.00
71009	7/27/17	NORTHWEST EVALUATION ASSOCIATIC	Web-based MAP K-8	\$24,840.00
71010	7/27/17	PARKWAY ELECTRIC & COMMUNICATIO	Security Camera System	\$33,000.00
71011	7/27/17	PITNEY BOWES INC	CONTRACT 0040251351 AUG 2017	\$360.96
71012	7/27/17	RAPID FIRE PROTECTION INC.	ANNUAL MAINTENANCE 17-18	\$3,520.00
71013	7/27/17	ROETERS FARM EQ, INC.	BLADES	\$440.00
71014	7/27/17	SET-SEG	DENTAL/VISION AUGUST 2017	\$4,118.19
71015	7/27/17	SPECTRUM HEALTH MEDICAL GROUP	ATHLETIC TRAINER JULY 2017	\$1,250.00
71016	7/27/17	DTE ENERGY	KINNEY BLDG JUNE 2017 GAS 91	\$29.29
71017	7/27/17	HUNGERFORD NICHOLS CPA AND ADVI	PROGRESS BILL FOR Y-E 6-30-17	\$7,500.00
71018	7/27/17	J.W. PEPPER & SON INC.	ABC	\$60.99
71019	7/27/17	KENT INTER SCHOOL DISTRICT	JUNE 17 BUS AIDES	\$3,028.14
71020	7/27/17	ROCKFORD PUBLIC SCHOOLS	SPECIAL ED BILLING 2016-17	\$12,953.04
71021	7/27/17	VERIZON WIRELESS SERVICES LLC	CELL PHONE JUNE 2017	\$2,233.54
7/30/2017				
71025	8/2/17	3 MILE PROJECT	3 MILE PROJECT FACILITY RENTAL	\$750.00
71026	8/2/17	CHEMICAL BANK	FLEX - JANSMA	\$100.00
71027	8/2/17	CLARK HILL PLC	2017-18 RETAINER SERVICES	\$795.00
71028	8/2/17	ENVIRO-CLEAN	JULY 2017 CUSTODIAL	\$50,591.51
71029	8/2/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 7-29-17	\$365.72
71030	8/2/17	KENT COUNTY	TAX TRIBUNAL	\$22,939.16
71031	8/2/17	KENT EDUCATION FOUNDATION	KISA/KIASB MEMBERSHIP	\$550.00
71032	8/2/17	KENT INTER SCHOOL DISTRICT	2017.18 remc MEMBERSHIP FEES-	\$3,331.69
71033	8/2/17	LIFE EMS	C.O'DELL AMBULANCE SERVICES	\$2,422.50
71034	8/2/17	MASB LEAD STRONG	MASB 17-18 MEMBERSHIP DUES	\$5,697.00
71035	8/2/17	MICHIGAN SCHOOL BUSINESS OFFICIAL	MSBO REGISTRATION 2017-18	\$143.00
71036	8/2/17	MIDWEST AIR FILTER INC.	AIR FILTERS	\$1,402.80
71037	8/2/17	ONE-TIME PAY	REFUND SUMMER SCHOOL R VATH	\$100.00
71038	8/2/17	ONE-TIME PAY	SUMMER SCHOOL REFUND M SMITH	\$50.00
71039	8/2/17	ONE-TIME PAY	SUMMER SCHOOL REFUND - R FOSTE	\$50.00
71040	8/2/17	PIONEER MANUFACTURING COMPANY	BRITE WHITE STRIPE	\$2,129.00
71041	8/2/17	C S RAYMER COMPANY INC	SUBMERSIBLE ELECTRIC MOTOR	\$3,043.00
71042	8/2/17	SEASONAL SOLUTIONS LLC	AUGUST 2017 LAWN SERVICE	\$4,365.90
71043	8/2/17	STATE OF MICHIGAN	KHEF Raffles	\$75.00

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71044	8/2/17	SUPER DUPER SCHOOL COMPANY	SUPPLY ORDER FOR KATHI DEYOUNG	\$363.95
71045	8/2/17	TEACHER SYNERGY INC	CLASSROOM SUPPLIES FOR MARSHA	\$22.99
71046	8/2/17	KENT INTER SCHOOL DISTRICT	16/17 PHYSICAL THERAPY	\$59,357.81
71047	8/2/17	PLAINFIELD CHARTER TOWNSHIP	MS WATER APRIL - JULY 2017	\$3,249.34
8/6/2017				
71050	8/8/17	UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE METER 500176	\$3,000.00
71051	8/11/17	ADVANCED TURF SOLUTINS, INC.	PRODEUCE	\$284.76
71052	8/11/17	COOPERSVILLE & MARNE RAILWAY COI	2017 -18 LEASE	\$540.00
71053	8/11/17	DURHAM SCHOOL SERVICES	JULY 2017 TRANSPORTATION	\$4,165.98
71054	8/11/17	FOREMOST GRAPHICS GROUP	FALL KNIGHTLY NEWS	\$3,395.02
71055	8/11/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 8-5-17	\$423.96
71056	8/11/17	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$8,367.63
71057	8/11/17	GEORGE HOFACKER EQUIPMENT	BLADES SHARPENED	\$45.00
71058	8/11/17	H & H ENTERPRISES	HS BLEACHER INSPECTION 17-18	\$345.00
71059	8/11/17	HOME DEPOT CREDIT SERVICES	SUPPLIES	\$121.98
71060	8/11/17	K & H CONCRETE CUTTING, INC.	MS CORE DRILLING	\$175.00
71061	8/11/17	KENT COMMUNICATIONS INC.	JULY 2017 MAIL SERVICE	\$1.44
71062	8/11/17	KENT INTER SCHOOL DISTRICT	JULY 17 WASTE MGMT REG 1	\$703.16
71063	8/11/17	KSS ENTERPRISES	SUPPLIES	\$2,664.15
71064	8/11/17	PARKWAY ELECTRIC & COMMUNICATIO	Security Camera System	\$41,400.00
71065	8/11/17	PEARSON	CLASSROOM SUPPLIES FOR KATHI D	\$801.16
71066	8/11/17	PIONEER MANUFACTURING COMPANY	MIXING SYSTEM ACT KE5550	\$1,784.45
71067	8/11/17	REPUBLIC SERVICES	RECYLCLE JULY 2017	\$84.66
71068	8/11/17	SPEED WRENCH INC.	17-18 CONTRACT	\$200.00
71069	8/11/17	T&W ELECTRONICS, INC.	CONNECT PLUS AUGUST 2017	\$393.75
71070	8/11/17	TOWN & COUNTRY ELECTRIC INC	WAN Fiber Maintenance	\$1,350.00
71071	8/11/17	TRIVALENT GROUP	INTERNET JULY 2017	\$1,043.69
71072	8/11/17	UNITED STATES POSTAL SERVICE	REPLENISH BULK MAIL	\$3,000.00
71073	8/11/17	WEST MICHIGAN INTERNATIONAL LLC	BUS TOWING BY MERLS	\$809.65
71074	8/11/17	KENT INTER SCHOOL DISTRICT	JUNE 2017 2ND HALF REG 1 & 2 T	\$6,553.54
8/13/2017				
71080	8/18/17	DTE ENERGY	MS GAS JUNE 2017 910040633901	\$0.42
71081	8/18/17	NORTHVIEW PUBLIC SCHOOLS	PREVOC COORD K NORMAN 16-17	\$5,239.44
71082	8/18/17	WYOMING PUBLIC SCHOOLS	VARSITY TENNIS INVITE 4-25-17	\$125.00
71083	8/18/17	ADVANCED TURF SOLUTINS, INC.	PRODEUCE	\$734.38
71084	8/18/17	ANDY J EGAN COMPANY	HVAC PREVENTATIVE MAINTENANCE	\$5,904.00
71085	8/18/17	CEDAR CREST DAIRY	DAYCARE MILK 8-10-17	\$112.79
71086	8/18/17	CHEMICAL BANK	JANSMA - FLEX 8-18-17	\$100.00
71087	8/18/17	CLARK HILL PLC	SERVICES RENDERED THROUGH JULY	\$164.50
71088	8/18/17	CONSUMERS ENERGY	AD BLDG JULY 17 ELECTRIC 1000	\$22,579.71
71089	8/18/17	DEW-EL CORPORATION	GLIDES	\$255.00

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71090	8/18/17	DTE ENERGY	ECC JULY 2017 ELECTRIC 910040	\$189.35
71091	8/18/17	EARTHLINK INC	TELEPHONE SERVICE JULY 2017	\$1,207.88
71092	8/18/17	FERGUSON SUPPLY COMPANY	SWING SPOUT	\$60.23
71093	8/18/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 8-12-17	\$344.74
71094	8/18/17	GREAT LAKES COCA-COLA DISTRIBUTION	ADMIN BLDG POP-WATER	\$371.00
71095	8/18/17	KENT CITY COMMUNITY SCHOOLS	POOL RENTAL APRIL 2018	\$240.00
71096	8/18/17	KENT COUNTY	SCHOOL RESOURCE OFFICER JULY 2	\$5,707.47
71097	8/18/17	KENT INTER SCHOOL DISTRICT	Eric Haik-Restorative Justice	\$160.00
71098	8/18/17	KSS ENTERPRISES	HS SUPPLIES	\$431.28
71099	8/18/17	MARCIA BRENNER ASSOCIATES LLC	Fees Plugin Support	\$663.00
71100	8/18/17	MENARDS	HEX SLEEVE	\$23.45
71101	8/18/17	NEOLA INC	ANNUAL MAINT FEE 2017-18	\$650.00
71102	8/18/17	OVERHEAD DOOR COMPANY OF G R	HS BAND STORAGE DOOR	\$128.00
71103	8/18/17	PEARSON	CLASSROOM SUPPLIES FOR MICHELL	\$325.37
71104	8/18/17	RIVERSIDE INTEGRATED SYSTEMS INC	HS ANNUAL MONITORING FEE	\$300.00
71105	8/18/17	RYLEE'S ACE HARDWARE INC.	TEAM BORAX	\$491.10
71106	8/18/17	SPECTRUM HEALTH MEDICAL GROUP	ATHLETIC TRAINIER AUG 2017	\$1,250.00
71107	8/18/17	TRUCK REPAIR SERVICE	1999 CHEVY PICKUP K2500 FUEL T	\$1,006.88
8/20/2017				
71108	8/25/17	ACADEMIC PLANNERS PLUS	K. BEKINS - 5TH GRADE PLANNERS	\$136.95
71109	8/25/17	COMCAST	NORTHRIDGE INTERNET	\$284.85
71110	8/25/17	DISCOVERY EDUCATION	K-5 DISCOVERY ED TECHBOOK	\$6,870.00
71111	8/25/17	DTE ENERGY	ALP JULY 2017 GAS 91004068189	\$3,451.41
71112	8/25/17	FIXALL ELECTRIC MOTOR SERVICE	PUMP REPAIT	\$1,279.53
71113	8/25/17	FOREMOST GRAPHICS GROUP	PROSPECT POSTCARDS	\$1,035.51
71114	8/25/17	GRAYBAR ELECTRIC	BUS DROPS	\$9.94
71115	8/25/17	GREENMARK EQUIPMENT, INC.	PARTS	\$141.54
71116	8/25/17	KENT INTER SCHOOL DISTRICT	SECTION 504 YEAR 2 AND BEYOND	\$1,207.43
71117	8/25/17	KERKSTRA WASTE RECOVERY & ENVIRONMENTAL	BUS GARAGE PUMP	\$620.00
71118	8/25/17	ONE-TIME PAY	ATHLETIC FEE REFUND NEWCOMB	\$85.00
71119	8/25/17	PIONEER MANUFACTURING COMPANY	MARKING PAINT KE5550	\$162.00
71120	8/25/17	PLANSOURCE NGE, INC.	J GILCHRIST - COBRA	\$1,338.92
71121	8/25/17	REYNOLDS & SONS	RED VOLLEYBALL FLAGS	\$29.90
71122	8/25/17	SUPERIOR ASPHALT, INC.	HS REPAIR AND MARKING	\$7,269.00
8/27/2017				
71127	8/31/17	CAROLINA BIOLOGICAL SUPPLY	J. LECOMPTE - SCIENCE ORDER	\$136.32
71128	8/31/17	CATERED CREATIONS	CURRICULUM ACADEMY LUNCHES	\$526.00
71129	8/31/17	CEDAR CREST DAIRY	DAYCARE MILK 8-24-17	\$232.70
71131	8/31/17	CHEMICAL BANK	JANSMA FLEX	\$100.00
71132	8/31/17	DASI SOLUTIONS INC	M. JOHNSON - DRAFTING SOFTWARE	\$3,500.00
71133	8/31/17	EARTHLINK INC	TELEPHONE SERVICE AUG - SETP 1	\$2,443.67

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71134	8/31/17	ENVIROSAFE, INC.	TURF MGMT 2017 PYMT 2 OF 2	\$7,304.00
71135	8/31/17	FLIER'S UNDERGROUND SPRINKLER SY	HS REPAIRS	\$1,560.00
71136	8/31/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 8-19-17	\$270.82
71137	8/31/17	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$1,038.44
71138	8/31/17	GRAYBAR ELECTRIC	LIGHTING SUPPLIES	\$33.09
71139	8/31/17	GRCCePRINT-DESIGN, PRINT & MAILING	BUSINESS CARDS	\$27.03
71140	8/31/17	INTEGRITY BUSINESS SOLUTIONS	MS OFFICE-K.WALSKI	\$36.00
71141	8/31/17	KSS ENTERPRISES	SUPPLIES	\$1,083.15
71142	8/31/17	MADISON NATIONAL LIFE INSURANCE C	SEPT 2017 LIFE INS	\$838.97
71143	8/31/17	MCCARTHY COLOR TECH	ATHLETIC FIELDS GOAL POST	\$1,288.91
71144	8/31/17	MESSA	SEPT 2017 INSURANCE	\$326,123.48
71145	8/31/17	MOSS AUDIO CORP	CONFIGURE NETWORK SWITCHES FOR	\$290.00
71146	8/31/17	ROCHESTER 100 INC	FOLDERS FOR 2ND GRADE	\$144.00
71147	8/31/17	OFFICE DEPOT INC.	M. HURT - SPANISH ORDER	\$17.39
71148	8/31/17	OVERHEAD DOOR COMPANY OF G R	STADIUM DOOR	\$816.00
71149	8/31/17	PEARSON EDUCATION	Math XL - HS Math Techbook	\$11,868.00
71150	8/31/17	RIDDELL/ALL AMERICAN	S.BECKER SUPPLIES	\$607.25
71151	8/31/17	SCHOLASTIC INC.	CLASSROOM SCHOLASTICS MAGAZINE	\$1,354.27
71152	8/31/17	SET-SEG	SEPT 2017 INSURANCE	\$6,537.37
71153	8/31/17	SET-SEG	WORKERS COMP SECOND QUARTER 17	\$3,332.00
71154	8/31/17	SLP TOOLKIT LLC	SUBSCRIPTION FOR L JONES & J C	\$360.00
71155	8/31/17	STANDALE RECOGNITION	201617 BASEBALL-TENNIS INVITE	\$228.00
71156	8/31/17	SUPERIOR ASPHALT, INC.	ECC REPAIR	\$1,050.00
71157	8/31/17	TRUCK REPAIR SERVICE	2000 FORD ECONOLINE E250 REPAI	\$948.65
71158	8/31/17	VERIZON WIRELESS SERVICES LLC	CELL SERVICE JULY 17 - AUG 17	\$443.16
71159	8/31/17	WALKER CITY TREASURER	REIMBURSE PROPERTY TAX MTT	\$272.71
71160	8/31/17	WILMINGTON BOOK SOURCE	NEW K-KNIGHTS CLASSROOM AT ALP	\$703.58
71161	8/31/17	APPERSON	R. BYLE - SCIENCE ORDER	\$119.88
71162	8/31/17	CENGAGE LEARNING	D. BREWSTER - BUSINESS OFFICE	\$1,194.05

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71163	9/8/17	AVENTRIC TECHNOLOGIES	D.JANES FIRST AID SUPPLIES	\$195.00
71164	9/8/17	BLICK ART MATERIALS	E. FRITZ ART MATERIALS	\$187.69
71165	9/8/17	BOOKSOURCE	The Giver by Lois Lowery	\$1,685.00
71166	9/8/17	BOSCH SECURITY SYSTEMS INC.	REPAIR FOR TELEX HEADSET	\$209.00
71167	9/8/17	CAROLINA BIOLOGICAL SUPPLY	J. LECOMPTE - SCIENCE ORDER	\$245.50
71170	9/8/17	EDUCATION 2020 GIANT CAMPUS	Edgenuity PowerSchool Integrat	\$5,000.00
71171	9/8/17	EDUCATION 2020 GIANT CAMPUS	Edgenuity MS/HS	\$30,000.00
71172	9/8/17	ENVIRO-CLEAN	INSURANCE - J CAVALIER	\$53,500.71
71173	9/8/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 8-26-17	\$3,232.94
71174	9/8/17	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$3,350.00
71175	9/8/17	GRAPHICS HOUSE SPORT PORMOTION	KEYCARDS	\$180.16

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71176	9/8/17	GREENMARK EQUIPMENT, INC.	PARTS	\$27.50
71177	9/8/17	GVSBO	GVSBO Membership for John Gilc	\$25.00
71178	9/8/17	HANDWRITING WITHOUT TEARS	HWT / KWT	\$15,078.30
71179	9/8/17	HASTINGS HIGH SCHOOL	ENTRY FEE 2017 HASTINGS INVITE	\$150.00
71180	9/8/17	HEINEMANN	GREEMANN HEINEMANN BOOK BAG OR	\$167.20
71181	9/8/17	HELPSYSTEMS	Network Monitoring Software	\$313.00
71182	9/8/17	HOME DEPOT CREDIT SERVICES	SILICONE	\$133.23
71183	9/8/17	J.W. PEPPER & SON INC.	HS MUSIC APRIL 17 - BRETZ	\$247.50
71184	9/8/17	JOHNSON CONTROLS INC	HS CILLER REPAIR	\$731.80
71185	9/8/17	KENT INTER SCHOOL DISTRICT	DIVERSITY AND INCLUSION 17-18	\$1,000.00
71186	9/8/17	KSS ENTERPRISES	CUSTODIAL SUPPLIES ALPINE	\$6,153.10
71187	9/8/17	MSBOA	MIDDLE SCHOOL MSBOA FEE	\$750.00
71188	9/8/17	N2Y-DJC HOLDINGS LLC	LEARNING SYSTEMS LICENSES--D B	\$3,829.39
71189	9/8/17	ONE-TIME PAY	REFUND DAYCARE - T DUNNEBACK	\$46.50
71190	9/8/17	PREIN & NEWHOF	ALPINE SAMPLES	\$60.00
71191	9/8/17	RIVERSIDE INTEGRATED SYSTEMS INC	MS REPAIR	\$469.50
71192	9/8/17	RYLEE'S ACE HARDWARE INC.	FASTENERS	\$362.51
71193	9/8/17	VWR SARGENT-WELCH LLC	R. BYLE SCIENCE ORDER	\$304.23
71194	9/8/17	SEASONAL SOLUTIONS LLC	SEPT 2017 LAWN SERVICE	\$4,365.90
71195	9/8/17	SPEED WRENCH INC.	SEPTEMBER 2017	\$200.00
71196	9/8/17	VWR EDUCATION LLC	J. LECOMPTE - SCIENCE ORDER	\$96.09
71197	9/8/17	CLARK HILL PLC	SERVICES RENDERED THRU 6-30-17	\$70.50
71198	9/8/17	DYNAVOX SYSTEMS LLC	A. Pease CD for Boardmaker	\$99.00
71205	9/8/17	AIA BAREFOOT PROMOTIONS	drawstring backpacks	\$822.76
71206	9/8/17	ALLENDALE PUBLIC SCHOOLS	ALLENDALE 3RD ANNUAL MARCHING	\$150.00
71207	9/8/17	RAINBOW GROUP LLC	TRACK MAT PROTECTORS-C O'DELL	\$3,239.88
71208	9/8/17	CALEDONIA HIGH SCHOOL	VARSITY TENNIS INVITE 8-25-17	\$90.00
71209	9/8/17	ANACA TECHNOLOGIES	RENEWAL 1718 CAREER CRUISING	\$545.00
71210	9/8/17	CEDAR CREST DAIRY	PRESCHOOL MILK 9-7-17	\$16.73
71211	9/8/17	CEDAR SPRINGS MUSIC BOOSTERS	CS RED FLANNEL DAY COMP	\$150.00
71212	9/8/17	CENTRAL MICHIGAN PAPER COMPANY	Paper Skids for KHPS Warehouse	\$1,815.20
71213	9/8/17	CHEMICAL BANK	JANSMA - FLEX 9-15-17	\$100.00
71214	9/8/17	CHULSKI SALT SERVICE LLC	SOLAR SALT	\$252.35
71215	9/8/17	CONSUMERS ENERGY	AD BLDG AUG 2017 ELECTRIC 10	\$34,123.51
71216	9/8/17	DURHAM SCHOOL SERVICES	FINAL SUMMER SCHOOL AUG 2017	\$34,751.88
71217	9/8/17	EDUCATION 2020 GIANT CAMPUS	K-5 Compass Learning - quote 2	\$11,100.00
71218	9/8/17	FERGUSON SUPPLY COMPANY	ELECTRICAL SUPPLIES	\$19.44
71219	9/8/17	FLINN SCIENTIFIC INC	J. LECOMPTE - SCIENCE ORDER	\$127.35
71220	9/8/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 9-9-17	\$2,548.04
71221	9/8/17	GREGORIA LEMMEN	MIGRANT RECRUITING 2017	\$2,600.00
71222	9/8/17	GRAND HAVEN HIGH SCHOOL	2017 VARSITY GRAND HAVEN EARLY	\$300.00

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71223	9/8/17	GRAND HAVEN HIGH SCHOOL	2017 GHMB INVITE REGISTRATION	\$150.00
71224	9/8/17	GRAND RAPIDS FENCE, INC.	HS FENCE REPAIR	\$2,770.00
71225	9/8/17	INTEGRITY BUSINESS SOLUTIONS	MS-COUNSELING-L.SAUM	\$681.17
71226	9/8/17	JENISON BAND BOOSTERS	JENISON MARCHING BAND INVITE R	\$150.00
71227	9/8/17	KENT CITY COMMUNITY SCHOOLS	KENT CITY CROSS COUNTRY INVITE	\$50.00
71228	9/8/17	KENT COMMUNICATIONS INC.	MAIL PROCESSING AUGUST 2017	\$258.22
71229	9/8/17	KENT COUNTY	AUGUST 2017 RESOURCE OFFICER	\$5,689.19
71230	9/8/17	KENTWOOD BAND & ORCHESTRA BOOS	KENTWOOD MARCHING BAND INVITE	\$150.00
71231	9/8/17	MENARDS	NUTS	\$7.50
71232	9/8/17	MEYER MUSIC	OPEN PO FOR REPAIR	\$441.19
71233	9/8/17	MICH HIGH SCHOOL ATHLETIC ASSN	T CHRAPEK EGR HS ON 6-24-17	\$60.00
71234	9/8/17	MIOTECH SPORTS MEDICINE SUPPLIES	D.JANES FIRST AID SUPPLIES	\$1,452.15
71235	9/8/17	MiTIME RACE MANAGEMENT LLC	FINISH LINE TIMING SERVICES	\$157.00
71236	9/8/17	MSBOA	FESTIVAL ENTRY FEE 10-10-17	\$75.00
71237	9/8/17	MSVMA	MEMBERSHIP FEE VOCAL MUSIC	\$385.00
71238	9/8/17	ONE-TIME PAY	REFUND DAYCARE FEES - BARNWOOD	\$4,341.00
71239	9/8/17	ONE-TIME PAY	SLUPE PAYROLL 9-15-17	\$674.47
71240	9/8/17	PEARSON	WORLD HISTORY TEXTBOOKS	\$5,785.69
71241	9/8/17	PITNEY BOWES INC	RED INK CARTRIDGES	\$124.34
71242	9/8/17	PLAQUES AND SUCH, LLC	STUDENT AWARDS FOR 2018	\$581.75
71243	9/8/17	PORTA PHONE CO.	C.O'DELL SUPPLIES	\$4,650.50
71244	9/8/17	REPUBLIC SERVICES	DOC SHREDDING AUGUST 2017	\$87.15
71245	9/8/17	RIVERSIDE INTEGRATED SYSTEMS INC	HS REPAIRS	\$289.75
71246	9/8/17	SECREST, WARDLE, LYNCH, HAMPTON	JUNE - SEPT 2017 ADAIR V SOM	\$116.21
71247	9/8/17	SERVICE REPRODUCTION COMPANY	E. FRITZ - ART ORDER	\$1,286.57
71248	9/8/17	SPECTRUM HEALTH MEDICAL GROUP	6-14-17 KHHS COACHING STAFF CP	\$150.00
71249	9/8/17	STANDALE HI-TONE DRYCLEANERS & L	BOYS GOLF CLEANING	\$31.25
71250	9/8/17	RILEY SWINEHART	VARSITY CROSS COUNTRY 8-29-17	\$150.00
71251	9/8/17	TCI-TEACHERS CURRICULUM INSTITUT	HISTORY ALIVE! GR5	\$2,503.00
71252	9/8/17	VWR EDUCATION LLC	J. LECOMPTE - SCIENCE ORDER	\$567.23
71253	9/8/17	WASTE MANAGEMENT OF MICHIGAN IN	MS DUMPSTER	\$87.00

9/17/2017

71254	9/22/17	ADDIS ENTERPRISES LLC	Web Development	\$2,000.00
71255	9/22/17	AMAZON.COM LLC	ALPINE K-KNIGHTS NEW CLASSROOM	\$2,665.03
71256	9/22/17	CCCAM	2017-18 MEMBERSHIP C. HUDSON	\$40.00
71257	9/22/17	CEDAR CREST DAIRY	DAYCARE MILK 9-14-17	\$96.03
71258	9/22/17	COMPRENEW INC	Technology Recycling	\$1,574.30
71259	9/22/17	FLINN SCIENTIFIC INC	J. HUTT - SCIENCE SUPPLIES	\$892.08
71260	9/22/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 9-16-17	\$2,959.61
71261	9/22/17	GREGORIA LEMMEN	MIGRANT RECRUITING 8-10- THROU	\$2,480.00
71262	9/22/17	GRACEWIL COUNTRY CLUB	8-29-17 CROSS COUNTRY	\$500.00

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71263	9/22/17	GREAT LAKES ACCESS, INC.	ANNUAL INSPECTION 2017-18	\$489.28
71264	9/22/17	INTEGRITY BUSINESS SOLUTIONS	OFFICE SUPPLIES-K.WALSKI	\$22.46
71265	9/22/17	KELVIN	R. BYLE - SCIENCE ORDER	\$108.85
71266	9/22/17	KENT INTER SCHOOL DISTRICT	JULY 2017 BUS AIDES	\$23,239.77
71267	9/22/17	KNOWLEDGEWORKS FOUNDATION	Laura Hilger	\$84,419.00
71268	9/22/17	MICH HIGH SCHOOL ATHLETIC ASSN	C.O'DELL DUES AND FEES	\$50.00
71269	9/22/17	ONE-TIME PAY	DAYCARE REFUND - MARVIN	\$383.45
71270	9/22/17	PLANK ROAD PUBLISHING, INC.	MUSIC K-8	\$487.35
71271	9/22/17	QUILL CORPORATION	J. PRINZ - SCIENCE ORDER	\$265.88
71272	9/22/17	RAPID FIRE PROTECTION INC.	ANNUAL FIRE PUMP TEST	\$425.00
71273	9/22/17	READ NATURALLY	READ NATURALLY	\$2,850.00
71274	9/22/17	E W SCRIPPS COMPANY	SPELLING BEE ENTRY FEE	\$137.50
71275	9/22/17	SET-SEG	OCTOBER 2017 PREMIUMS	\$6,105.03
71276	9/22/17	SET-SEG	FLEET INSURANCE NEW BUSES	\$981.00
71277	9/22/17	TRIVALENT GROUP	DIRECT CIRCUITS	\$622.20
71278	9/22/17	TURNITIN LLC	L. BOTSFORD - TURNITIN	\$5,345.00
9/24/2017				
71283	9/29/17	AIA BAREFOOT PROMOTIONS	MS LANYARDS-K.WALSKI	\$234.19
71284	9/29/17	ANDY J EGAN COMPANY	ZI BOILER REPAIR	\$1,384.67
71285	9/29/17	ARCHITECTURAL OPENING & ACCESS I	DOOR SUPPLIES	\$215.36
71286	9/29/17	CEDAR CREST DAIRY	DAYCARE MILK 9-21-17	\$109.42
71287	9/29/17	CHEMICAL BANK	FLEX JANSMA	\$100.00
71288	9/29/17	CIG-JAN PRODUCTS LTD.	MARKERBOARDS-GEN ED	\$635.00
71289	9/29/17	COMCAST	NORTHRIDGE INTERNET	\$284.85
71290	9/29/17	COUNCIL FOR EXCEPTIONAL CHILDREN	LCE WEB SOFTWARE RENEWAL	\$220.00
71291	9/29/17	CURRENT SURFACES INC	TRACK REPAIR	\$1,800.00
71292	9/29/17	ENTERPRISE ENVELOPE	J. Feirick-- District Envelope	\$1,705.21
71293	9/29/17	ENVIRO-CLEAN	STEM TOUR CLEANING 9-16	\$210.00
71294	9/29/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 9-23-17	\$3,376.47
71295	9/29/17	GORDON FOOD SERVICE	DAYCARE SUPPLIES 9-26-17	\$921.88
71296	9/29/17	GRACEWIL COUNTRY CLUB	GOLF - LUNCH RUSS JOHNSEN TOUR	\$3,325.00
71297	9/29/17	GRAND HAVEN HIGH SCHOOL	FRESHMAN LAKESHORE CLASSIC VB	\$150.00
71298	9/29/17	GREAT LAKES COCA-COLA DISTRIBUTI	AD BLDG CAN RETURN	\$223.44
71299	9/29/17	JENISON PUBLIC SCHOOLS	GOLF INVITE 8-18-17	\$445.00
71300	9/29/17	KENT INTER SCHOOL DISTRICT	WASTE MGMT 9-2017	\$5,102.26
71301	9/29/17	KERKSTRA PORTABLE RESTROOM SER	PORTABEL RESTROOMS 8-28-17	\$685.00
71302	9/29/17	KSS ENTERPRISES	HS CUSTODIAL SUPPLIES	\$3,951.38
71303	9/29/17	LAKESHORE LEARNING MATERIALS	NEW K-KNIGHTS CLASSROOM AT ALP	\$704.32
71304	9/29/17	LOWELL AREA SCHOOLS	FRESHMAN VB INVITE 9-23-17	\$150.00
71305	9/29/17	MENARDS	TARP	\$46.99
71306	9/29/17	MESSA	OCTOBER 2017 INSURANCE	\$253,759.06

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71307	9/29/17	MICH HIGH SCHOOL ATHLETIC ASSN	CAP 2 ON 8-5-17 T CHRAPEK	\$60.00
71308	9/29/17	MICHIGAN STATE UNIVERSITY	2017 AUTO OWNERS SPARTAN GOLF	\$260.00
71309	9/29/17	MICH INTERSCHOLASTIC VOLLEYBALL	SCHOOL MEMBERSHIP 17-18	\$55.00
71310	9/29/17	ARISTOTLE CORP	PHONICS FIRST SUPPLIES FOR K-2	\$201.50
71311	9/29/17	ONE-TIME PAY	DAYCARE REFUND	\$23.80
71312	9/29/17	OTIS ELEVATOR CO	HS ELEVATOR REPAIR	\$412.00
71313	9/29/17	PERFORMANCE PLUS QUICK LUBE	OIL CHANGE 2013 FORD F250	\$80.72
71314	9/29/17	PITNEY BOWES INC	METER FOR DM300	\$105.00
71315	9/29/17	PLANSOURCE NGE, INC.	J GILCHRIST - COBRA	\$1,338.92
71316	9/29/17	REETHS PUFFER HIGH SCHOOL	JV VOLLEYBALL ROCKET INVITE 9-	\$140.00
71317	9/29/17	RITE-WAY PLUMBING & HEATING, INC.	HS REPAIRS	\$1,500.24
71318	9/29/17	RLAC-READING AND LANGUAGE ARTS (	PHONICS FIRST FOR KDG/KK	\$1,470.00
71319	9/29/17	SERVICE REPRODUCTION COMPANY	E. FRITZ - ART ORDER	\$62.39
71320	9/29/17	SPARTA TRACK BOOSTERS	SPARTA CROSS COUNTRY INVITE 9	\$95.00
71321	9/29/17	SPRING LAKE COMMUNITY SCHOOLS	LAKER JV VOLLEYBALL INVITE 9-1	\$110.00
71322	9/29/17	STANDALE RECOGNITION	RUSSELL JOHNSEN MEMORIAL TROPH	\$190.50
71323	9/29/17	SUPERIOR GROUND COVER	ECC WOOD FIBER	\$900.00
71324	9/29/17	TRIVALENT GROUP	DIRECT CIRCUITS	\$622.20
71325	9/29/17	VERIZON WIRELESS SERVICES LLC	AUG 13, 2017 TO SEPT 12	\$1,429.45
71326	9/29/17	WEST OTTAWA PUBLIC SCHOOLS	BREDEWEG CROSS COUNTRY INVITE	\$175.00
10/1/2017				
71327	10/6/17	ALPINE TOWNSHIP	MS WATER-SEWER OCT - DEC 2017	\$10,200.00
71328	10/6/17	BAZEN ELECTRIC COMPANY	CE CLOCK REPAIR	\$70.00
71329	10/6/17	BOOKSOURCE	New GR5 Mentor Text	\$56.90
71330	10/6/17	BYRON CENTER HIGH SCHOOL	CRISTI CURTIS MEM TOURN 9-30-1	\$175.00
71331	10/6/17	CAROLINA BIOLOGICAL SUPPLY	AP BIOLOGY-JILL LECOMPTE	\$19.70
71332	10/6/17	CCCAM	CHEER COACHES ASSOC OF MI SCHO	\$100.00
71333	10/6/17	CEDAR CREST DAIRY	DAYCARE MILK 9-7-17	\$639.60
71334	10/6/17	CENGAGE LEARNING	AP HISTORY CURRICULUM	\$4,150.00
71335	10/6/17	DEMCO	Book Processing Supplies	\$1,542.58
71336	10/6/17	EAI EDUCATION	CLASSROOM SUPPLIES-6TH CURTIS	\$136.40
71337	10/6/17	ENVIRO-CLEAN	CUSTODIAL SERVICES SEPT 2017	\$53,550.97
71338	10/6/17	FERGUSON SUPPLY COMPANY	FLUSH VALVE	\$93.00
71339	10/6/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 9-30-17	\$2,934.81
71340	10/6/17	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$3,350.00
71341	10/6/17	GREGORIA LEMMEN	MIGRANT RECRUITING 9-27-17	\$1,600.00
71342	10/6/17	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	\$158.44
71343	10/6/17	HANDWRITING WITHOUT TEARS	CLASSROOM SUPPLIES FOR PRESCH	\$1,091.44
71344	10/6/17	INTEGRITY BUSINESS SOLUTIONS	CE-WELLER-SUPPLIES	\$53.36
71345	10/6/17	J.W. PEPPER & SON INC.	OPEN PO MS VOCAL	\$178.99
71346	10/6/17	KENT COMMUNICATIONS INC.	SEPT 2017 MAIL SERVICE	\$429.01

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71347	10/6/17	KENT INTER SCHOOL DISTRICT	95A GRANT RETURN OF UNUSED FUN	\$186.72
71348	10/6/17	KSS ENTERPRISES	CE CUSTODIAL SUPPLIES	\$6,426.73
71349	10/6/17	LAKESHORE LEARNING MATERIALS	ECSE CLASSROOM SUPPLIES	\$715.85
71350	10/6/17	MADISON NATIONAL LIFE INSURANCE C	OCTOBER 2017 LIFE INS	\$1,046.75
71351	10/6/17	NCS PEARSON INCORPORATED	Testing Material for A. Pease	\$271.89
71352	10/6/17	PEARSON	TESTING SUPPLIES FOR B. WILLSON	\$798.00
71353	10/6/17	RYLEE'S ACE HARDWARE INC.	GORILLA TAPE	\$61.66
71354	10/6/17	E W SCRIPPS COMPANY	CE-SGERDES-SPELLING BEE	\$137.50
71355	10/6/17	SEASONAL SOLUTIONS LLC	OCTOBER 2017 LAWN SERVICE	\$4,365.90
71356	10/6/17	SPEED WRENCH INC.	OCTOBER 2017 COMPACTOR	\$200.00
71357	10/6/17	SPELLINGCITY.COM	GRADES 2-5 SPELLING CITY MEMB	\$427.50
71358	10/6/17	SUPERIOR GROUND COVER	Wood Chips for Playgrounds	\$4,275.00
71359	10/6/17	T&W ELECTRONICS, INC.	OCT 2017 CONNECT PLUS	\$416.25
71360	10/6/17	TCI-TEACHERS CURRICULUM INSTITUTE	GR8 SS Licenses	\$1,314.00
71361	10/6/17	TEACHER SYNERGY INC	M. MARTINEZ TEACHERS PAY TEACH	\$517.24
71362	10/6/17	ZEELAND EAST HIGH SCHOOL	VARSITY VOLLEYBALL TOURNEY 9-2	\$175.00
10/8/2017				
71367	10/12/17	ALLENDALE PUBLIC SCHOOLS	ALLENDALE FALCON INVITE 9-30-1	\$150.00
71368	10/12/17	BSN SPORTS LLC	C.ODELL SUPPLIES	\$1,385.42
71369	10/12/17	BURNIPS EQUIPMENT COMPANY	DOOR PARTS	\$451.00
71370	10/12/17	CEDAR CREST DAIRY	DAYCARE MILK 5-25-17	\$105.41
71371	10/12/17	CENTRAL MICHIGAN PAPER COMPANY	Multipurpose Paper, 20lbm 92 T	\$1,815.20
71372	10/12/17	ROSE L. COLBY	CONSULTING SERVICES	\$1,836.83
71373	10/12/17	DOLLAR DAYS INTERNATIONAL, INC	COMPOSITION NOTEBOOKS	\$781.58
71374	10/12/17	DURHAM SCHOOL SERVICES	SEPT 2017 TRANSPORTATION	\$139,430.33
71375	10/12/17	FERGUSON SUPPLY COMPANY	ELECTRICAL SUPPLIES	\$92.38
71376	10/12/17	FOREMOST GRAPHICS GROUP	MAILING SERVICES - POSTAGE COM	\$736.86
71377	10/12/17	FUEL MANAGEMENT SYSTEM	FUEL MGT 10-7-17	\$3,628.93
71378	10/12/17	GREGORIA LEMMEN	MIGRANT RECRUITING	\$2,300.00
71379	10/12/17	GRAND HAVEN HIGH SCHOOL	2017 JV LAKESHORE CLASSIC VOLL	\$150.00
71380	10/12/17	GRCCePRINT-DESIGN, PRINT & MAILING	HEYBOER S-HS MAIN OFFICE	\$261.36
71381	10/12/17	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	\$854.04
71382	10/12/17	HOME DEPOT CREDIT SERVICES	DUCT	\$12.39
71383	10/12/17	KENT COUNTY HEALTH DEPARTMENT	ALPINE TESTING	\$34.00
71384	10/12/17	KENT INTER SCHOOL DISTRICT	OCT 2017 WASTE MGMT	\$15,299.77
71385	10/12/17	LINCOLN LANES	REGIONAL GIRLS GOLF	\$175.00
71386	10/12/17	LOGISOFT COMPUTER PRODUCTS	VMWare Virtualization Software	\$410.80
71387	10/12/17	MEYER MUSIC	OPEN PO FOR ORCH REPAIR	\$6.50
71388	10/12/17	RONALD MOUSEL	MS GIRLS VOLLEYBALL 9-20-17	\$120.00
71389	10/12/17	NAPA AUTOMOTIVE	OIL	\$27.48
71390	10/12/17	NCS PEARSON INCORPORATED	Testing supplies for Speech	\$716.10

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71391	10/12/17	REYNOLDS & SONS	C.O'DELL SUPPLIES	\$1,402.45
71393	10/12/17	SPARTA AREA SCHOOLS	SPARTA MIDDLE SCHOOL	\$50.00
71394	10/12/17	BRIEN VANSCHOICK	NS GIRLS VOLLEYBALL 10-4-17	\$60.00
71395	10/12/17	WAYLAND UNION SCHOOLS	2017 WAYLAND FRESHMAN VOLLEYBA	\$150.00
71396	10/12/17	SCHOOL SPECIALTY SUPPLY INC	RETURN HUGHES HEADPHONES	\$752.87
71397	10/12/17	SCHOOL SPECIALTY SUPPLY INC	VANDAM PO 180097	\$100.52
71398	10/12/17	CHEMICAL BANK	FLEX JANSMA	\$100.00
10/22/2017				
71399	10/24/17	ANDY J EGAN COMPANY	HS PRESS BOX AC REPAIR	\$554.88
71400	10/24/17	CEDAR CREST DAIRY	DAYCARE MILK 10-12-17	\$122.92
71401	10/24/17	CITY OF GRAND RAPIDS	CE WATER/SEWER JULY - OCT 2017	\$5,664.01
71402	10/24/17	CONSUMERS ENERGY	HS SEPT 2017 ELECTRIC 1000 00	\$38,604.90
71403	10/24/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 10-14-17	\$3,647.49
71404	10/24/17	GEORGE HOFACKER EQUIPMENT	BLADE SHARPENING	\$45.00
71405	10/24/17	GRAND VALLEY STATE UNIVERSITY	WMRI REGISTRATION	\$200.00
71406	10/24/17	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	\$193.50
71407	10/24/17	HOUGHTON MIFFLIN HARCOURT PUB C	New Kdg. Classroom Library - D	\$588.75
71408	10/24/17	INTEGRITY BUSINESS SOLUTIONS	KHECC OFFICE SUPPLIES	\$22.67
71409	10/24/17	KENT COUNTY	HS RESOURCE OFFICER SEPT 2017	\$5,637.64
71410	10/24/17	MENARDS	CORD REEL	\$6.77
71411	10/24/17	MEYER MUSIC	OPEN PO FOR REPAIR	\$111.48
71412	10/24/17	ARISTOTLE CORP	4 SETS OF OSLO 427 TIMER PE035	\$474.82
71413	10/24/17	OFFICE DEPOT INC.	PAPER ORDER FOR ATTENDANCE	\$34.52
71414	10/24/17	ONE-TIME PAY	REFUND - THOMAS	\$85.00
71415	10/24/17	PEPPINOS PIZZA	ALPINE EL FAMILY NIGHT-PIZZA	\$147.20
71416	10/24/17	PERFORMANCE PLUS QUICK LUBE	OIL CHANGE 2003 F250 SUPER DUT	\$50.97
71417	10/24/17	PITNEY BOWES INC	CONTRACT 40279943 MAY -NOV 201	\$26.28
71418	10/24/17	REPUBLIC SERVICES	SHRED SERVICES SEPT 2017	\$88.17
71419	10/24/17	RITE-WAY PLUMBING & HEATING, INC.	PLUMBING REPAIR	\$3,759.67
71420	10/24/17	RIVERSIDE INTEGRATED SYSTEMS INC	MS REPAIR	\$904.50
71421	10/24/17	SPECTRUM HEALTH MEDICAL GROUP	ALTHLETIC TRAINER SEPT 2017	\$2,500.00
71422	10/24/17	THE LIGHT BULB CO.	ELECTRICAL SUPPLIES	\$454.00
71423	10/24/17	THE ROBOT SPACE	JOHNSON M- THE ROBOT SPACE	\$719.03
71424	10/24/17	TRIVALENT GROUP	DIRECT CIRCUITS	\$714.00
71425	10/24/17	LEW VANDERMEER	PERRY M-FORENSIC/DEABTE 9-29-1	\$622.00
71426	10/24/17	CARL VANHECK	HIRING FEES FOR BASEBALL UMPIR	\$260.00
71427	10/24/17	BRIEN VANSCHOICK	MS GIRLS VOLLEYBALL 10-18-17	\$60.00
71428	10/24/17	VICTORY APPAREL	JONES L, VICTORY APPAREL	\$676.00
71429	10/24/17	WEATHER SHIELD ROOFING SYSTEMS	CE ROOF REPAIR	\$329.66
71430	10/24/17	WEST MICH SOCCER OFFICIALS ASSN	FALL 2017 MENS SOCCER ASSIGNIN	\$120.00
71431	10/24/17	THOMAS WRIGHT	MS GIRLS VOLLEYBALL 10-11-17	\$60.00

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71432	10/24/17	AMAZON.COM LLC	BRADLEY BATTERY CHARGER FOR PE	\$1,860.48
71437	10/27/17	ABC-CLIO, LLC	Social Studies Data Base Subs	\$3,280.00
71438	10/27/17	BMI SUPPLY	TAPE AND LAMPS FOR PAC	\$576.92
71439	10/27/17	BOOKSOURCE	New GR5 Mentor Text	\$5.24
71440	10/27/17	CEDAR CREST DAIRY	DAYCARE MILK 10-19-17	\$99.49
71441	10/27/17	CHEMICAL BANK	JANSMA FLEX 10-27-17	\$100.00
71442	10/27/17	COMCAST	NORTHRIDGE INTERNET NOV 2017	\$284.85
71443	10/27/17	CURRICULUM ASSOCIATES, INC.	TESTING MATERIALS	\$82.99
71444	10/27/17	ENVIRO-CLEAN	CUSTODIAL - GR BIBLE STUDENTS	\$475.70
71445	10/27/17	FOREST HILLS PUBLIC SCHOOLS	8TH GR GIRLS VOLLEYBALL TOURN	\$200.00
71446	10/27/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 10-21-17	\$3,483.27
71447	10/27/17	GRAINGER	FLAG STAFF HOLDER	\$24.30
71448	10/27/17	HAMERAY PUBLISHING GROUP, INC.	CLASSROOM LIBRARY FOR GRADE 2	\$2,642.59
71449	10/27/17	HOUGHTON MIFFLIN HARCOURT PUB C	GRADE 1 CLASSROOM LIBRARY	\$9,432.30
71450	10/27/17	HUNGERFORD NICHOLS CPA AND ADVI	FINANCIAL AUDIT SERVICES YE 6-	\$10,000.00
71451	10/27/17	INTEGRITY BUSINESS SOLUTIONS	SUPPLY ORDER-MS	\$186.18
71452	10/27/17	J A SEXAUER	FLUSH VALVES	\$210.00
71453	10/27/17	MT LIBRARY SERVICES	JUNIOR LIBRARY GUILD SUBSCRIPT	\$4,828.40
71454	10/27/17	KAN JAM LLC	P.E.-EQUIPMENT-MS	\$300.00
71455	10/27/17	KIMONO	SIF Integration for Empower	\$3,318.00
71457	10/27/17	MIDWEST VOLLEYBALL WAREHOUSE, II	K.PLATT UNIFORMS	\$53.43
71458	10/27/17	NAPA AUTOMOTIVE	BRAKE FLUID	\$7.99
71459	10/27/17	NORTHVIEW CROSSROADS M. S.	7th GR VOLLEYBALL TOURN 10-14-	\$100.00
71460	10/27/17	PLANSOURCE NGE, INC.	J GILCHRIST - COBRA	\$1,338.92
71461	10/27/17	POST FAMILY FARM LLC	Post Family farm F.T.	\$181.00
71462	10/27/17	STATE OF MICHIGAN	UNEMPLOYMENT CALENDAR YR END 2	\$966.02
71463	10/27/17	THE LIGHT BULB CO.	LIGHTING SUPPLIES	\$1,324.00
71464	10/27/17	TOWN & COUNTRY ELECTRIC INC	WAN Fiber Maintenance	\$2,552.90
71465	10/27/17	VANDERWERFF AND MAY BUILDER, INC	STEM ACADEMY TARPS	\$1,050.00
71466	10/27/17	VERIZON WIRELESS SERVICES LLC	CELL SERVICE SEPT - OCT 2017	\$1,630.38
71467	10/27/17	VERTEX INTEGRATION LLC	RTU SERVICE CALL	\$259.15
71468	10/27/17	MANSON WESTERN CORP	TESTING MATERIALS	\$57.75
71469	10/27/17	WEST MICH SOCCER OFFICIALS ASSN	SPRING 2017 ASSIGNING FEES	\$120.00
10/29/2017				
71470	10/30/17	MADISON NATIONAL LIFE INSURANCE C	LIFE INS NOV 2017	\$928.49
71471	10/30/17	MESSA	INSURANCE NOV 2017	\$302,340.33
71472	10/30/17	SET-SEG	DENTAL VISION NOV 2017	\$6,479.59
71473	11/3/17	AVENTRIC TECHNOLOGIES	D.JANES AED CENTRAL ELEMENTARY	\$139.00
71474	11/3/17	CEDAR CREST DAIRY	DAYCARE MILK 10-26	\$26.46
71475	11/3/17	CHARTER COMMUNICATIONS HOLDING	NOV 2017 INTERNET	\$220.50
71476	11/3/17	EARTHLINK INC	NOVEMBER 2017 TELEPHONE	\$633.84

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71477	11/3/17	EMPOWER LEARNING LLC	Secondary Empower Training	\$7,400.00
71479	11/3/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 10-28-17	\$3,407.27
71480	11/3/17	GORDON FOOD SERVICE	DAYCARE SUPPLIES 10-26-17	\$961.91
71481	11/3/17	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	\$287.56
71482	11/3/17	HUDSONVILLE HIGH SCHOOL	COMP CHEER INVITE 1-13-18	\$100.00
71483	11/3/17	INTEGRITY BUSINESS SOLUTIONS	PENNY N-MICI SUPPLIES	\$18.85
71484	11/3/17	J.W. PEPPER & SON INC.	OPEN PO HS ORCH	\$101.99
71485	11/3/17	JOSTENS, INC.	HEYBOER S-HS GRADUATION	\$1,110.43
71486	11/3/17	KENT COMMUNICATIONS INC.	OCTOBER 2017 MAIL SERVICE	\$199.57
71487	11/3/17	KENT COUNTY	DEPUTIES TO WORK FOOTBALL GAME	\$2,060.00
71488	11/3/17	KENT INTER SCHOOL DISTRICT	SEPT 2017 INTIN	\$127,373.65
71489	11/3/17	MAKE MUSIC HEADQUARTERS	Smart Music	\$1,639.00
71490	11/3/17	MEYER MUSIC	OPEN PO FOR BAND	\$48.55
71491	11/3/17	MICHIGAN SCHOOLS ENERGY COOPER	ENERGY COOP AUG 2017	\$2,621.16
71492	11/3/17	OTTAWA AREA ISD	FALL 2017 MVU CONSORTIUM	\$4,696.00
71493	11/3/17	PIONEER MANUFACTURING COMPANY	MARKER YELLOW	\$224.35
71494	11/3/17	RITE-WAY PLUMBING & HEATING, INC.	PLUMBING REPAIR ECC	\$249.32
71495	11/3/17	ROBOTICS EDUCATION & COMPETITION	REGISTRATION FOR VEX ROBOTICS	\$250.00
71496	11/3/17	RYLEE'S ACE HARDWARE INC.	SUPPLIES	\$43.50
71497	11/3/17	SCHOLASTIC INC.	SCHOLASTIC NEWS - ZINSER	\$6,831.55
71498	11/3/17	SEASONAL SOLUTIONS LLC	NOV 2017 SNOW REMOVAL	\$5,137.76
71499	11/3/17	STANDALE RECOGNITION	C.ODELL INVITATIONALS	\$103.00
71500	11/3/17	STATE OF MICHIGAN	ALPINE WELL WSSN 2024541	\$581.18
71501	11/3/17	THORNAPPLE KELLOGG HIGH SCHOOL	MIAAA REGION 4 GAMES WANTED	\$10.00
71502	11/3/17	WEST MICHIGAN OFFICIALS ASSOCIATI	2017 ASSIGNING OFFICIALS FR JV	\$80.00
71503	11/3/17	WIDA STORE	WIDA Test Kits	\$416.00
71504	11/3/17	WYOMING PUBLIC SCHOOLS	BOYS VARSITY TENNIS INVITE 8-2	\$250.00
71505	11/3/17	YMCA CAMP MANITOU-LIN	MV STUDENTS TO 6TH GRADE CAMP	\$564.00
71506	11/3/17	FERRIS STATE UNIVERSITY	FALL 2017 DUAL ENROLL C SILVA	\$641.17

11/5/2017				
71511	11/10/17	ALPINE RENT-ALL & SALES	AIR COMPRESSOR RENTAL	\$238.05
71512	11/10/17	CAROLINA BIOLOGICAL SUPPLY	MS-SCIENCE	\$73.96
71513	11/10/17	CEDAR CREST DAIRY	DAYCARE MILK 11-2-17	\$99.49
71514	11/10/17	CHEMICAL BANK	JANSMA FLEX 11-10-17	\$100.00
71515	11/10/17	KAYLE CLEMENTS	OPEN PO FOR K CLEMENTS--PIANO	\$250.00
71516	11/10/17	DURHAM SCHOOL SERVICES	OCTOBER 17 TRANSPORTATION	\$164,367.90
71517	11/10/17	ENVIRO-CLEAN	CAVALIER INSURANCE	\$123.61
71518	11/10/17	FOLLETT SCHOOL SOLUTIONS, INC.	Grade 4 Historical Fiction	\$165.42
71519	11/10/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 11-4-17	\$3,876.21
71520	11/10/17	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$3,350.00
71521	11/10/17	GREGORIA LEMMEN	RECRUITING 10-9 TO 10-13	\$2,680.00

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71522	11/10/17	HOME DEPOT CREDIT SERVICES	STEEL U POSTS	\$184.47
71523	11/10/17	HOUGHTON MIFFLIN HARCOURT PUB C	GRADE 3 CLASSROOM LIBRARY	\$3,378.00
71524	11/10/17	HUNGERFORD NICHOLS CPA AND ADVI	FINAL AUDIT BILL YE 6-30-17	\$10,000.00
71525	11/10/17	INTEGRITY BUSINESS SOLUTIONS	MS-SS SUPPLIES	\$103.75
71526	11/10/17	KENT INTER SCHOOL DISTRICT	MichME	\$4,356.17
71527	11/10/17	RICHARD KNAPP	MS GIRLS VOLLEYBALL 9-27-17	\$60.00
71528	11/10/17	KSS ENTERPRISES	CUSTODIAL SUPPLIES ZI	\$9,633.28
71529	11/10/17	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM (ALPINE) MATERI	\$222.58
71530	11/10/17	MENARDS	LUMBER SUPPLIES	\$61.95
71531	11/10/17	NORTHPOINTE CHRISTIAN HS	KENT COUNT CLASSIC 2017	\$185.00
71532	11/10/17	JOHN PELL	MS GIRLS VOLLEYBALL 10-23-17	\$120.00
71533	11/10/17	PLAINFIELD CHARTER TOWNSHIP	AD BLDG WATER JULY - SEPT 2017	\$996.38
71534	11/10/17	PRO ED	MATERIALS FOR A. PEASE	\$61.60
71535	11/10/17	ROCHESTER COMMUNITY SCHOOLS	2018 ROCHESTER ROYAL RUMBLE	\$125.00
71536	11/10/17	SPEED WRENCH INC.	HS REPAIRS	\$200.00
71537	11/10/17	STANDALE RECOGNITION	C.ODELL AWARD	\$96.00
71538	11/10/17	T&W ELECTRONICS, INC.	CONNECT PLUS NOV 2017	\$405.00
71539	11/10/17	TYCO FIRE & SECURITY MANAGEMENT	AD BLDG ACCESS CONTROL INSTALL	\$576.89
71540	11/10/17	DURHAM SCHOOL SERVICES	HERRON J-DURHAM TRANSPORTATION	\$558.36
11/12/2017				
71546	11/17/17	BSN SPORTS LLC	UNIFORMS FOR SOCCER & CROSS CO	\$3,743.00
71547	11/17/17	BUREAU OF EDUCATION & RESEARCH	SPEECH PATH L. JONES cONF #47	\$249.00
71548	11/17/17	CEDAR CREST DAIRY	DAYCARE MILK 11-9-17	\$120.14
71549	11/17/17	CENTRAL ELEMENTARY PTO	MV SUPPLIES	\$85.00
71550	11/17/17	CHULSKI SALT SERVICE LLC	SOLAR SALT	\$252.35
71551	11/17/17	CONSUMERS ENERGY	AD BLDG OCT 2017 ELECTRIC BILL	\$36,316.04
71552	11/17/17	DELL MARKETING L. P.	Computer Parts	\$21.24
71553	11/17/17	EBSCO INDUSTRIES INC	ALP MAGAZINE SUBSCRIPTIONS	\$428.66
71554	11/17/17	FERGUSON SUPPLY COMPANY	SUPPLIES	\$148.51
71555	11/17/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 11-11-17	\$3,262.19
71556	11/17/17	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	\$113.07
71557	11/17/17	KENT COUNTY	OCTOBER 2017 SCHOOL RESOURCE O	\$5,702.66
71558	11/17/17	KENT INTER SCHOOL DISTRICT	WASTE MGMT NOV 2017	\$6,525.36
71559	11/17/17	MEYER MUSIC	OPEN PO FOR REPAIR	\$29.63
71560	11/17/17	MI CHAMBER OF COMMERCE	MICHIGAN AND FEDERAL LABOR LAW	\$226.50
71561	11/17/17	READ NATURALLY	READ LIVE PRORATED	\$261.30
71562	11/17/17	REPUBLIC SERVICES	OCTOBER 2017 SHRED	\$169.46
71563	11/17/17	SUBSCRIPTION SERVICES OF AMER	MAGAZINE SUBSCRIPTION RENEWAL	\$358.73
71564	11/17/17	TYLER TECHNOLOGIES, INC	MUNIS - Email POs instead of p	\$350.00
11/19/2017				
71569	11/22/17	ANDY J EGAN COMPANY	CE BOILER REPAIR	\$250.00

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71570	11/22/17	BLICK ART MATERIALS	FRITZ E- ART DEPT	\$50.10
71571	11/22/17	BUD'S WRECKER SERVICE	REAR TOW #9	\$225.00
71572	11/22/17	CEDAR CREST DAIRY	PRESCHOOL MILK 11-16-17	\$6.74
71573	11/22/17	CHEMICAL BANK	JANSMA FLEX 11-24-17	\$100.00
71574	11/22/17	CHULSKI SALT SERVICE LLC	WINTER MELT	\$4,233.60
71575	11/22/17	COMCAST	NORTHRIDGE NOV - DEC INTERNET	\$284.85
71576	11/22/17	EMPOWER LEARNING LLC	EDUCATE SERVER DISTRICT LICENS	\$24,200.00
71577	11/22/17	FOLLETT SCHOOL SOLUTIONS, INC.	Grade 4 Historical Fiction	\$241.92
71578	11/22/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 11-18-17	\$3,828.27
71579	11/22/17	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$933.65
71580	11/22/17	GRAINGER	SHARPS CONTAINER	\$42.36
71581	11/22/17	GRAND RAPIDS METEOROLOGY COMPAN	C.O'DELL CLEANING AND REPAIR	\$348.60
71582	11/22/17	GREAT LAKES COCA-COLA DISTRIBUTI	CAN RETURN REFUND	\$228.00
71583	11/22/17	INTEGRITY BUSINESS SOLUTIONS	KAREN BEKINS/LAURIA MAJCHRZAK	\$244.20
71584	11/22/17	J A SEXAUER	SUPPLIES	\$200.08
71585	11/22/17	J.W. PEPPER & SON INC.	OPEN PO VCAL MUS	\$304.83
71586	11/22/17	JOHN S HYATT AND ASSOCIATES INC	GELS	\$35.96
71587	11/22/17	KENT INTER SCHOOL DISTRICT	Reading Now Network	\$245.00
71588	11/22/17	MICH HIGH SCHOOL ATHLETIC ASSN	GIRLS VOLLEYBALL DISTRICTS	\$319.50
71589	11/22/17	MIAAA	MIAAA REGISTRATION - C O'DELL	\$205.00
71590	11/22/17	MIOTECH SPORTS MEDICINE SUPPLIES	D.JANES FIRST AID SUPPLIES	\$220.00
71591	11/22/17	MICH INDUSTRIAL & TECHNOLOGY EDU	JOHNSON M-APPLIED TECH AND DES	\$100.00
71592	11/22/17	PEPPINOS PIZZA	C.ODELL MISCELLANEOUS	\$56.35
71593	11/22/17	PLANSOURCE NGE, INC.	J GILCHRIST - COBRA	\$1,338.92
71594	11/22/17	RIVER CITY FLOORING DESIGN STUDIO	HS STAIR REPAIR (SERVPRO)	\$1,051.64
71595	11/22/17	TERRY SEELY	MS BOYS BASKETBALL 11-13-17	\$180.00
71596	11/22/17	SPECTRUM HEALTH MEDICAL GROUP	ATHLETIC TRAINER NOV 2017	\$1,250.00
71597	11/22/17	STANDALE RECOGNITION	C.ODELL AWARD	\$48.00
71598	11/22/17	THERAPY SHOPPE	MS-COUNSELING SUPPLIES	\$73.69
71599	11/22/17	TRIVALENT GROUP	DECEMBER 2017 SERVICES	\$714.00
71600	11/22/17	TARA TRUSZKOWSKI	ALPHAS	\$130.00
71601	11/22/17	AMAZON.COM LLC	VANTAGE SELF-HEALING CUTTING M	\$3,044.10
71602	11/22/17	KENT INTER SCHOOL DISTRICT	OCT 2017 ITINERANT	\$104,959.72

11/26/2017

71603	12/1/17	CHARTER COMMUNICATIONS HOLDING	ERATE FIBER DEC 2017	\$661.50
71604	12/1/17	CLARK HILL PLC	SERVICES RENDERED	\$336.00
71605	12/1/17	EARTHLINK INC	NOV - DEC 2017 TELEPHONE	\$1,012.42
71606	12/1/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 11-25-17	\$2,086.95
71607	12/1/17	GRAND RAPIDS COMM COLLEGE	DUAL ENROLL H BLAUW 0554756	\$4,485.67
71608	12/1/17	GRAPHICS HOUSE SPORT PORMOTION	HS VISITORS SIGNS	\$90.00
71609	12/1/17	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	\$14.66

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71610	12/1/17	GRCCePRINT-DESIGN, PRINT & MAILING	BUSINESS CARDS FOR MICHELE MAR	\$31.50
71611	12/1/17	HOOGERHYDE SAFE COMPANY	PADLOCKS	\$850.00
71612	12/1/17	KENT INTER SCHOOL DISTRICT	TEACHING WORKSHOP-PFHALER	\$4,635.82
71613	12/1/17	MADISON NATIONAL LIFE INSURANCE C	DEC 2017 LIFE INS	\$928.49
71614	12/1/17	MENARDS	SUPPLIES	\$26.88
71615	12/1/17	MESSA	DECEMBER 2017 INSURANCE	\$298,203.77
71616	12/1/17	MEYER MUSIC	OPEN PO FOR REPAIR	\$116.25
71617	12/1/17	MIOTECH SPORTS MEDICINE SUPPLIES	D.JANES FIRST AID SUPPLIES	\$279.45
71618	12/1/17	NAPA AUTOMOTIVE	OIL AND FILTER	\$74.97
71619	12/1/17	NORTHVIEW PUBLIC SCHOOLS	16-17 FINAL BILLING SPECIAL ED	\$102.73
71620	12/1/17	ONE-TIME PAY	REFUND ATHLETICS -ALEXANDER	\$85.00
71621	12/1/17	PARKWAY ELECTRIC & COMMUNICATIO	CE-MMCVEY CLASSROOM SUPPLIES	\$1,123.00
71622	12/1/17	RITE-WAY PLUMBING & HEATING, INC.	HS MECHANICAL SERVICES	\$2,150.20
71623	12/1/17	RLAC-READING AND LANGUAGE ARTS (	PHONICS FIRST	\$8,215.00
71624	12/1/17	TERRY SEELY	MS BOYS BASKETBALL 11-20-17	\$60.00
71625	12/1/17	SET-SEG	DEC 2017 DENTAL-VISION	\$2,641.11
71626	12/1/17	SET-SEG	THIRD QUARTER 2017 WORKERS COM	\$3,332.00
71627	12/1/17	VERIZON WIRELESS SERVICES LLC	OCT - NOV 2017 CELL PHONES	\$8,035.21
12/3/2017				
71632	12/7/17	ALPINE TOWNSHIP	ALP STREET LIGHTS/WATER CAPITA	\$425.00
71633	12/7/17	ANACA TECHNOLOGIES	SUBSCRIPTION-MS	\$545.00
71634	12/7/17	CEDAR CREST DAIRY	DAYCARE MILK 11-30-17	\$13.47
71635	12/7/17	CHEMICAL BANK	JANSMA FLEX 12-8-17	\$100.00
71636	12/7/17	DESIGN EDGE INC	BANNERS	\$72.00
71637	12/7/17	DURHAM SCHOOL SERVICES	NOVEMBER 2017 TRANSPORTATION	\$138,318.34
71638	12/7/17	ENVIRO-CLEAN	J CAVALIER INSURANCE NOV 2017	\$53,540.20
71639	12/7/17	FERGUSON SUPPLY COMPANY	PLUMBING SUPPLIES	\$376.01
71640	12/7/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 12-2-17	\$2,990.88
71641	12/7/17	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO DEC 2017	\$3,350.00
71642	12/7/17	GRAND RAPIDS PUBLIC SCHOOLS	2016-17 FINAL; 2017 -18 ESTIMA	\$51,727.00
71643	12/7/17	GRAND VALLEY STATE UNIVERSITY	DUAL ENROLL S JOHNSON G0180024	\$641.17
71644	12/7/17	GRAPHICS HOUSE SPORT PORMOTION	REPRINT SIGNS	\$90.00
71645	12/7/17	GRCCePRINT-DESIGN, PRINT & MAILING	BUSINESS CARDS FOR PATHWAY STA	\$34.65
71646	12/7/17	GREENVILLE HIGH SCHOOL	GREENVILLE JV WRESTLING TOURN	\$100.00
71647	12/7/17	GEOFFREY HENDERSON	MS BOYS BASKETBALL 11-29-17	\$360.00
71648	12/7/17	HOME DEPOT CREDIT SERVICES	BAR SINK	\$561.91
71649	12/7/17	INTEGRITY BUSINESS SOLUTIONS	MS-MUSIC	\$100.70
71650	12/7/17	J.W. PEPPER & SON INC.	OPEN PO MS ORCH	\$344.92
71651	12/7/17	KENT INTER SCHOOL DISTRICT	Learning Academy year 1	\$395.00
71652	12/7/17	KENT INTER SCHOOL DISTRICT	KIASB Fall Dinner	\$100.00
71653	12/7/17	MICHIGAN SCHOOLS ENERGY COOPER	SEPT 2017 41145	\$3,829.95

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71654	12/7/17	NATIONAL GEOGRAPHIC SOCIETY	MS GEOGRAPHY BEE- KENDRA NGBEE	\$120.00
71655	12/7/17	RYLEE'S ACE HARDWARE INC.	RUBBER LEG TIP	\$72.88
71656	12/7/17	SEASONAL SOLUTIONS LLC	DECEMBER SNOW REMOVAL	\$5,137.76
71657	12/7/17	TERRY SEELY	MS BOYS BASKETBALL 11-27-17	\$120.00
71658	12/7/17	SPEED WRENCH INC.	COMPACTORS	\$200.00
71659	12/7/17	SUBSCRIPTION SERVICES OF AMER	MAGAZINE RENEWAL SUBSCRIPTIONS	\$138.75
71660	12/7/17	RILEY SWINEHART	MS CROSS COUNTRY 10-10-17	\$45.00
71661	12/7/17	T&W ELECTRONICS, INC.	AUGUST 2017 CONNECT PLUS	\$798.75
71662	12/7/17	TOWN & COUNTRY ELECTRIC INC	TROUBLESHOOT FIBER OPTIC CABLE	\$7,015.95
12/10/2017				
71663	12/15/17	ALLENDALE PUBLIC SCHOOLS	ALLENDALE FALCON VAR WRESTLING	\$250.00
71664	12/15/17	CEDAR CREST DAIRY	PRESCHOOL MILK 12-7-17	\$317.34
71665	12/15/17	COCHRANE SUPPLY & ENGINEERING, II	CCV, 3WAY, BRASS TRIM	\$41.65
71666	12/15/17	COMSTOCK PARK HIGH SCHOOL	CP CHEER INVITE 02-14-18	\$85.00
71667	12/15/17	CONSUMERS ENERGY	HS NOV 2017 ELEC TRIC 1000 00	\$26,093.77
71668	12/15/17	ELITE FUND INC	ANNUAL ERATE SUPPORT 2017-18	\$1,125.00
71669	12/15/17	ESTR PUBLICATIONS	ESTR-S-P YELLOW (PKG 10)	\$88.00
71670	12/15/17	FOREST HILLS PUBLIC SCHOOLS	KENT COUNTY WRESTLING CHAMP 12	\$225.00
71671	12/15/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 12-9-17	\$3,968.82
71672	12/15/17	GRANDVILLE HIGH SCHOOL	GRANDVILLE HOLIDAY INVITE 12-1	\$260.00
71673	12/15/17	GRAYBAR ELECTRIC	SUPPLIES	\$28.93
71674	12/15/17	GREENMARK EQUIPMENT, INC.	PLUGS, FILTER	\$97.01
71675	12/15/17	JESSICA HURLBUT	MS GIRLS COMP CHEER 12-7-17	\$55.00
71676	12/15/17	SARAH E. JOHNSON	MS GIRLS COMP CHEER 12-7-17	\$55.00
71677	12/15/17	KENT COMMUNICATIONS INC.	MAIL SERVICES NOV 2017	\$130.14
71678	12/15/17	KENT COUNTY HEALTH DEPARTMENT	ALPINE TESTING NOV 2017	\$70.00
71679	12/15/17	KENT INTER SCHOOL DISTRICT	NOV 17 BUS AIDES	\$7,068.19
71680	12/15/17	JAIME KORTOKRAX	MS GIRLS COMP CHEER 12-7-17	\$55.00
71681	12/15/17	MARXMODA, INC.	HERMAN MILLER STACKING STOOLS	\$2,935.92
71682	12/15/17	MESSA	JAN 2018 INSURANCE	\$298,944.67
71683	12/15/17	MISS DIG	Miss Digg	\$434.29
71684	12/15/17	NORTHVIEW PUBLIC SCHOOLS	DEAF AND HARD OF HEARING 2017-	\$35,300.00
71685	12/15/17	ONE-TIME PAY	PAYROLL CLOSED ACCOUNT	\$229.00
71686	12/15/17	OREILLY AUTO ENTERPRISES LLC	ALTERNATOR	\$188.13
71687	12/15/17	JULIA CANZE	MS COMP CHEER 12-7-17	\$55.00
71688	12/15/17	PEPPINOS PIZZA	HERRON P-PATHWAYS	\$424.80
71689	12/15/17	PERFORMANCE PLUS QUICK LUBE	OIL CHANGE 2013 F250	\$59.47
71690	12/15/17	REPUBLIC SERVICES	NOV 2017 SHRED SERVICES	\$88.79
71691	12/15/17	TERRI RICHARDS	MS GIRLS COMP CHEER 12-7-17	\$55.00
71692	12/15/17	RITE-WAY PLUMBING & HEATING, INC.	AD BLD KITCHEN SINK REPAIR	\$142.16
71693	12/15/17	ROCKFORD PUBLIC SCHOOLS	ROCKFORD GYMNASTICS FLIP FLOP	\$300.00

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71694	12/15/17	SET-SEG	JAN 2018 DENTAL VISION	\$1,836.17
71695	12/15/17	SET-SEG	ADD NEW MAINT TRUCK PC 000033	\$264.00
71696	12/15/17	SPRING LAKE COMMUNITY SCHOOLS	2017 CROSS COUNTRY INVITE	\$50.00
71697	12/15/17	SUPERIOR ASPHALT, INC.	HS PARKING LOT REPAIR	\$325.00
12/17/2017				
71704	12/22/17	AMAZON.COM LLC	CRY, THE BELOVED COUNTRY ISBN	\$1,442.70
71705	12/22/17	BROADMOOR PRODUCTS, INC.	SUPPLIES	\$1,661.51
71706	12/22/17	BUD'S WRECKER SERVICE	TOW PLOW TRUCK	\$114.00
71707	12/22/17	CEDAR CREST DAIRY	DAYCARE MILK 12-16-17	\$110.28
71709	12/22/17	CHEMICAL BANK	JANSMA FLEX 12-22-17	\$100.00
71710	12/22/17	KAYLE CLEMENTS	OPEN PO FOR K CLEMENTS--PIANO	\$250.00
71711	12/22/17	COMPUTER MANAGEMENT TECHNOLOG	At Risk System	\$778.50
71712	12/22/17	CONSUMERS ENERGY	Pole Attachment Make Ready Cos	\$259.88
71713	12/22/17	FERGUSON SUPPLY COMPANY	PLUMPING SUPPLIES	\$418.84
71714	12/22/17	FUEL MANAGEMENT SYSTEM	FUEL MGMT 12-16-17	\$3,545.95
71715	12/22/17	GORDON FOOD SERVICE	OPEN PO FOR AD BLDG SUPPLIES	\$50.71
71716	12/22/17	HAMILTON HIGH SCHOOL	HAMILTON BASKETBALL TOURN	\$150.00
71717	12/22/17	HOLLAND HIGH SCHOOL	ENTRY FEE	\$150.00
71718	12/22/17	INTEGRITY BUSINESS SOLUTIONS	K.BEKINS - SUPPLIES	\$107.83
71719	12/22/17	KAPLAN EARLY LEARNING COMPANY	SSW TESTING MATERIALS FOR EARL	\$209.95
71720	12/22/17	KENT COUNTY	NOV 2017 RESOURCE OFFICER	\$5,764.21
71721	12/22/17	KENT INTER SCHOOL DISTRICT	NOV 2017 ITINERANT	\$95,152.62
71722	12/22/17	MEYER MUSIC	OPEN PO FOR REPAIR	\$265.65
71723	12/22/17	MI SCIENCE OLYMPIAD	MS-SCIENCE OLYMPIAD	\$230.00
71724	12/22/17	MICHIGAN SCHOOLS ENERGY COOPER	OCT 2017 GAS CHARGES - SEPT AD	\$3,150.05
71725	12/22/17	NAPA AUTOMOTIVE	BATTERY	\$154.99
71726	12/22/17	NCS PEARSON INCORPORATED	OT TESTING SUPPLIES	\$127.25
71727	12/22/17	NEOLA INC	CONTINUING UPDATES VOL 32: NUM	\$1,241.21
71728	12/22/17	NEVCO SPORTS, LLC	SCOREBOARD REPAIR	\$461.35
71729	12/22/17	PARKWAY ELECTRIC & COMMUNICATIO	HS Paging Issues	\$766.73
71730	12/22/17	PITNEY BOWES INC	RENTAL PROPERTY TAX	\$6.22
71731	12/22/17	RLAC-READING AND LANGUAGE ARTS (	ECC PHONICS FIRST BLENDING BOA	\$56.95
71732	12/22/17	SCHOOLKIDZ.COM LLC	Winter Care Bags CUSTOMER ID 6	\$500.00
71733	12/22/17	SECREST, WARDLE, LYNCH, HAMPTON	ADAIR, ET AL VS SOM SEPT THRO	\$115.97
71734	12/22/17	TRIVALENT GROUP	DEC 2017 DIRECT CIRCUITS	\$714.00
71735	12/22/17	UNITED STATES POSTAL SERVICE	REPLENISH BULK MAIL PERMIT #36	\$1,500.00
71736	12/22/17	VEX ROBOTICS INC	MS STEM SUPPLIES	\$1,065.57
71737	12/22/17	ALPINE TOWNSHIP	MICHIGAN TAX TRIBUNAL	\$15,188.76
1/7/2018				
71745	1/12/18	ALPINE TOWNSHIP	ALPINE SEWER JAN - MARCH 2018	\$10,200.00
71746	1/12/18	ANDY J EGAN COMPANY	ECC FURNACE REPAIR	\$819.59

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71747	1/12/18	BELLE TIRE	TIRE REPAIR	\$162.50
71748	1/12/18	CEDAR CREST DAIRY	DAYCARE MILK 12-21-17	\$130.93
71749	1/12/18	CHARTER COMMUNICATIONS HOLDING	FIBER JAN 2018	\$661.50
71750	1/12/18	CHEMICAL BANK	JANSMA FLEX 1-5-18, 1-19-18	\$115.38
71751	1/12/18	CITY OF GRAND RAPIDS	DBOR ADJ REIMBURSEMENT	\$2,139.24
71752	1/12/18	CONSUMERS ENERGY	MS ELEC NOV 2017 1000 0038 44	\$6,079.41
71753	1/12/18	DESIGN EDGE INC	DECALS	\$345.00
71754	1/12/18	DURHAM SCHOOL SERVICES	DECEMBER 2017 TRANSPORTATION	\$113,619.99
71755	1/12/18	EARTHLINK INC	TELEPHONE DEC 20, 2017 TO JAN	\$1,014.85
71756	1/12/18	ELITE FUND INC	ANNUAL E RATE PYMT 3	\$1,125.00
71757	1/12/18	ENVIRO-CLEAN	OCT 2017 CUSTODIAL FEES	\$105,448.97
71758	1/12/18	FOREMOST GRAPHICS GROUP	POINTS OF PRIDE BROCHURE	\$880.00
71759	1/12/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 12-23-17	\$4,734.34
71760	1/12/18	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$15,350.00
71761	1/12/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES 12-27-17	\$710.16
71762	1/12/18	GRAINGER	SUPPLIES	\$28.08
71763	1/12/18	GRAND RAPIDS PUBLIC SCHOOLS	ESY JUN, JULY, AUG 2017	\$3,505.76
71764	1/12/18	HOME DEPOT CREDIT SERVICES	SNOW SHOVEL	\$36.94
71765	1/12/18	INTEGRITY BUSINESS SOLUTIONS	CE-AYANCEY-BUILDING SUPPLIES	\$103.98
71766	1/12/18	J.W. PEPPER & SON INC.	OPEN PO MS ORCH	\$55.00
71767	1/12/18	JOHNSON CONTROLS INC	AD BLDG CHILLER REPAIR	\$646.70
71768	1/12/18	KENT COMMUNICATIONS INC.	DEC 2017 MAILING	\$100.85
71769	1/12/18	KENT INTER SCHOOL DISTRICT	JAN 2018 WASTE MGMT	\$8,663.46
71770	1/12/18	KSS ENTERPRISES	CUSTODIAL SUPPLIES	\$376.95
71771	1/12/18	LOWELL AREA SCHOOLS	GYMNASTICS INVIRE 1-13-18	\$150.00
71772	1/12/18	MADISON NATIONAL LIFE INSURANCE C	JAN 2018 LIFE INSURANCE	\$901.02
71773	1/12/18	MEYER MUSIC	OPEN PO FOR REPAIR	\$47.96
71774	1/12/18	MICHIGAN SCHOOLS ENERGY COOPER	INV NOV 17 DELIVERY OCT 17 GAS	\$4,236.67
71775	1/12/18	MITCA-MI INTERSCHOLASTIC TRACK CC	TRACK AND FIELD CLINIC	\$220.00
71776	1/12/18	MUSKEGON AREA ISD	OUT OF COUNTY RATE	\$25,089.12
71777	1/12/18	NAPA AUTOMOTIVE	STARTER AND CABLES	\$236.33
71778	1/12/18	NCS PEARSON INCORPORATED	OT TESTING MATERIAL	\$142.55
71779	1/12/18	OTTAWA COUNTY TREASURER	OCT REIM/BONDING	\$167.04
71780	1/12/18	PITNEY BOWES INC	RENTAL RENEWAL CONTRACT 403776	\$105.00
71781	1/12/18	BRAATE & VANDERHYDE LLC	ECC FIRST AID AED TRAINING	\$585.00
71782	1/12/18	RITE-WAY PLUMBING & HEATING, INC.	HS REPAIRS	\$1,202.41
71783	1/12/18	RYLEE'S ACE HARDWARE INC.	3 WAY SWITCH	\$53.62
71785	1/12/18	SEASONAL SOLUTIONS LLC	JAN 2018 SNOW REMOVAL	\$5,137.76
71786	1/12/18	SERVICE REPRODUCTION COMPANY	E. FRITZ - ART ORDER po 18005	\$170.36
71787	1/12/18	SET-SEG	AUDITED PREMIUM 16/17	\$248.00
71788	1/12/18	SPEED-TECH	TAX EXEMPT - REPAIR	\$2,967.58

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71789	1/12/18	STATE OF MICHIGAN	BOILER INSPECTION MIR 445093,	\$370.00
71790	1/12/18	T&W ELECTRONICS, INC.	CONNECT PLUS JAN 2018	\$405.00
71791	1/12/18	THRUN LAW FIRM, P.C.	ANNUAL RETAINER 2018	\$2,200.00
71792	1/12/18	TRUCK REPAIR SERVICE	2003 FORD PU ALTERNATOR	\$551.13
71793	1/12/18	VERIZON WIRELESS SERVICES LLC	CELL FEES NOV - DEC 12 2017	\$1,359.47
71794	1/12/18	VERTEX INTEGRATION LLC	REPAIRS	\$1,278.95
71795	1/12/18	WALKER ICE & FITNESS CENTER	HOCKEY PRACTICE	\$8,200.00
71796	1/12/18	DURHAM SCHOOL SERVICES	ZINSER DEC 18 FT	\$97.68
71797	1/12/18	FOUNDATION BUILDING MATERIALS, LL	CEILING TILE	\$300.00
71798	1/12/18	KENT COUNTY	CITY OF WALKER TRIBUNAL	\$24.69
71799	1/12/18	LEARNING A-Z	READING A-Z LICENSE FOR LISA W	\$109.95
71800	1/12/18	ONE-TIME PAY	DAYCARE REFUND	\$828.50
71801	1/12/18	TENURGY LLC	CONSUMER'S ENERGY NOV 2017	\$948.59
71802	1/12/18	WRIGHT TOWNSHIP TREASURER	DEC BOR CHANGES - OPER TAX	\$1,016.07
1/14/2018				
71807	1/18/18	BOOKSOURCE	GR4 CLASSROOM LIBRARY	\$584.82
71808	1/18/18	BUD'S WRECKER SERVICE	FRONT TOW FORD F250	\$95.00
71809	1/18/18	CEDAR CREST DAIRY	DAYCARE MILK 1-11-18	\$36.68
71810	1/18/18	CITY OF GRAND RAPIDS	ECC WATER/SEWER SEPT - DEC 201	\$6,955.33
71811	1/18/18	COCHRANE SUPPLY & ENGINEERING, II	CIRCUIT BREAKER	\$21.46
71812	1/18/18	CONSUMERS ENERGY	CE NOV, DEC 2017 ELECTRIC 100	\$24,525.10
71813	1/18/18	FOREST HILLS PUBLIC SCHOOLS	MYWA WEST REGION 12-16-17	\$225.00
71814	1/18/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 1-13-18	\$3,575.88
71815	1/18/18	G R CENTRAL IRON & STEEL CORP	CASTER	\$32.00
71816	1/18/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$475.66
71817	1/18/18	GRAYBAR ELECTRIC	CONN-N5-15R	\$121.27
71818	1/18/18	HOOGERHYDE SAFE COMPANY	REKEY LOCKS	\$97.00
71819	1/18/18	KENT INTER SCHOOL DISTRICT	DEC 2017 ITINERANTS	\$253,625.80
71820	1/18/18	MONA SHORES HIGH SCHOOL	MONA SHORES OK CONFERENCE SCHE	\$155.00
71821	1/18/18	PATTERSON MEDICAL SUPPLY INC	FOR STUDENT USE WITH PT	\$762.08
71822	1/18/18	REPUBLIC SERVICES	DECEMBER 2017 RECYCLE	\$88.83
71823	1/18/18	SPARTA AREA SCHOOLS	1ST SEMESTER MOCI TUITION	\$10,159.65
71824	1/18/18	SPECTRUM HEALTH MEDICAL GROUP	JAN 2018 TRAINIER	\$1,250.00
71825	1/18/18	STANDALE RECOGNITION	MS CROSS COUNTRY MEDALS	\$15.00
71826	1/18/18	TRIVALENT GROUP	FEB 2018 INTERNET	\$714.00
1/21/2018				
71827	1/26/18	AMAZON.COM LLC	CANDO THERAPUTTY	\$2,077.48
71828	1/26/18	ANDY J EGAN COMPANY	MS REPAIRS	\$250.00
71829	1/26/18	BUD'S WRECKER SERVICE	REAR TOW #37	\$190.00
71830	1/26/18	CEDAR CREST DAIRY	PRESCHOOL MILK 1-18-18	\$13.22
71831	1/26/18	COMCAST	NORTHRIDGE DEC & JAN INTERNET	\$569.70

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71832	1/26/18	COMSTOCK PARK PUBLIC SCHOOL	17/18 SPEC ED MID YEAR TUITION	\$5,517.00
71833	1/26/18	CONSUMERS ENERGY	MS DEC 2017 ELECTRIC 1000 003	\$23,892.42
71834	1/26/18	CURRICULUM ASSOCIATES, LLC	CI CLASSROOM MATERIAL	\$1,272.59
71835	1/26/18	FIRST-FOR INSPIRATION & RECOGNITIC	2018 REGISTRATION FOR TEAM 606	\$5,000.00
71836	1/26/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 1-20-18	\$3,897.69
71837	1/26/18	GRAND VALLEY STATE UNIVERSITY	L.JONES TRACK ENTRY FEES	\$400.00
71838	1/26/18	GREAT LAKES COCA-COLA DISTRIBUTI	ADMIN BLDG POP-WATER	\$104.40
71839	1/26/18	KENT COMMUNICATIONS INC.	MAIL SERVICE JAN 1 TO JAN 19,	\$38.85
71840	1/26/18	KENT COUNTY	RESOURCE OFFICER DEC 2017	\$9,986.23
71841	1/26/18	KENTWOOD BAND & ORCHESTRA BOOS	KH ORCHESTRA GRANT	\$1,650.00
71842	1/26/18	LEARNING A-Z	CENTRAL RAZ KIDS LICENSE RENEW	\$2,658.60
71843	1/26/18	MADISON NATIONAL LIFE INSURANCE C	LIFE INSURANCE FEB 2018	\$993.42
71844	1/26/18	MESSA	FEB 2018 INSURANCE	\$295,072.06
71845	1/26/18	MEYER MUSIC	OPEN PO FOR ORCH REPAIR	\$93.10
71846	1/26/18	MICHIGAN SCHOOLS ENERGY COOPER	DEC 2017 GAS	\$10,988.97
71847	1/26/18	NAPA AUTOMOTIVE	RELAY	\$25.90
71848	1/26/18	NCS PEARSON INCORPORATED	SENSORY PROFILE 2 Q-GLOBAL SUM	\$40.00
71849	1/26/18	NORTHVIEW PUBLIC SCHOOLS	1ST SEMESTER EI	\$4,560.27
71850	1/26/18	ONE-TIME PAY	MS ATHLETIC REFUND - C MACDONA	\$70.00
71851	1/26/18	PARKWAY ELECTRIC & COMMUNICATIO	HS REPAIR	\$1,350.00
71852	1/26/18	SET-SEG	DENTAL VISION FEB 2018	\$2,940.62
71853	1/26/18	TENURGY LLC	CONSUMERS ENERGY REFUND	\$1,416.47
71854	1/26/18	TRANE COMPANY	MOTOR	\$689.31
71855	1/26/18	UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE METER	\$1,500.00
71856	1/26/18	VAN ANDEL EDUCATION INSTITUTE	HOLY TRINITY PD WEBINAR	\$487.42
71858	1/26/18	ONE-TIME PAY	CASH ADVANCE - RETTIG	\$250.00
71859	1/26/18	VERIZON WIRELESS SERVICES LLC	CELL SERVICE DEC 13 - JAN 12	\$1,943.68
1/28/2018				
71864	2/2/18	KENT COUNTY	TAX TRIBUNAL 4-18-17	\$11,096.06
71865	2/2/18	ANDY J EGAN COMPANY	AGREEMENT 200 BILLING # 2 OF 2	\$5,904.00
71866	2/2/18	CEDAR CREST DAIRY	DAYCARE MILK 1-25-18	\$74.01
71867	2/2/18	CHARTER COMMUNICATIONS HOLDING	ERATE FIBER FEB 2018	\$661.50
71868	2/2/18	CHEMICAL BANK	JANSMA FLEX 2-2-18	\$57.69
71869	2/2/18	EARTHLINK INC	DISTRICT PHONE SERVICE FEB 201	\$1,006.63
71870	2/2/18	FOREMOST GRAPHICS GROUP	JANUARY KNIGHTLY NEWSLETTER	\$3,637.98
71871	2/2/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 1-27-18	\$4,009.01
71872	2/2/18	G R CENTRAL IRON & STEEL CORP	4 CASTERS	\$32.00
71873	2/2/18	KENT COUNTY	TAX REFUNDS 1-24-18	\$18,435.71
71874	2/2/18	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR ASD CLASSROOM	\$224.20
71875	2/2/18	MICROLOGY LABORATORIES, L.L.C.	R. BYLE SCIENCE ORDER	\$57.74
71876	2/2/18	NCS PEARSON INCORPORATED	TESTING MATERIAL	\$491.53

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71877	2/2/18	OTTAWA COUNTY TREASURER	TAX ADJUSTMENTS	\$1,918.80
71878	2/2/18	PLAINFIELD CHARTER TOWNSHIP	HS WATER OCT - DEC 2017	\$2,198.87
71879	2/2/18	REYNOLDS & SONS	C.ODELL NEXT YEARS EQUIPMENT	\$3,353.30
71880	2/2/18	TEACHER SYNERGY INC	MATERIAL FOR ASD CLASSROOM	\$106.49
2/4/2018				
71881	2/8/18	DAVENPORT UNIVERSITY	MIDDLE COLLEGE H COLLINS A001	\$46,747.60
71882	2/8/18	VOS GLASS	MS GLASS REPAIR	\$199.59
71883	2/8/18	ANDY J EGAN COMPANY	ECC BOILER REPAIR	\$866.32
71884	2/8/18	AVENTRIC TECHNOLOGIES	AED SUPPLIES FOR THE DISTRICT	\$654.00
71885	2/8/18	BELLE TIRE	TIRES	\$542.00
71886	2/8/18	CLARKE DISTRIBUTING COMPANY	PHYSICAL ED SUPPLIES	\$133.90
71887	2/8/18	DICK BLICK ART MATERIALS	ART SUPPLIES-LEEDY	\$144.50
71888	2/8/18	DURHAM SCHOOL SERVICES	TRANSPORTATION JANUARY 2018	\$128,035.42
71889	2/8/18	ENVIRO-CLEAN	WALKER CHARTER PLY 2-2-18	\$337.59
71890	2/8/18	FERGUSON SUPPLY COMPANY	CALCI SOLVENT	\$29.25
71891	2/8/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 2-3-18	\$4,196.61
71892	2/8/18	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$7,227.00
71893	2/8/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES 2-6-18	\$728.37
71894	2/8/18	DAWN HAASE	C.ODELL CONTRACTED SERVICES	\$250.00
71895	2/8/18	HOME DEPOT CREDIT SERVICES	ELECTRICAL SUPPLIES	\$137.91
71896	2/8/18	J A SEXAUER	ZURN ACTUATOR	\$352.00
71897	2/8/18	J.W. PEPPER & SON INC.	OPEN PO VCAL MUS	\$212.23
71898	2/8/18	KENT COMMUNICATIONS INC.	MAIL SERVICE 1-22-18 TO 2-2-18	\$120.39
71899	2/8/18	KENT COUNTY HEALTH DEPARTMENT	ALPINE WATER	\$64.00
71900	2/8/18	KENT INTER SCHOOL DISTRICT	MS-PD SEMINAR	\$50.00
71901	2/8/18	KSS ENTERPRISES	HS CUSTODIAL SUPPLIES	\$779.95
71902	2/8/18	MEYER MUSIC	OPEN PO FOR REPAIR	\$75.01
71903	2/8/18	MUSICIAN'S FRIEND	CENTRAL MUSIC ORDER	\$25.97
71904	2/8/18	ONE-TIME PAY	ATHLETIC REIMBURSE H SCHOENBOR	\$222.66
71905	2/8/18	ONE-TIME PAY	ATHLETICS REIMBURSE M MAY	\$69.98
71906	2/8/18	REYNOLDS & SONS	C.ODELL SUPPLIES	\$233.95
71907	2/8/18	RIDDELL/ALL AMERICAN	S.BECKER RECONDITIONING	\$5,696.19
71908	2/8/18	RYLEE'S ACE HARDWARE INC.	FASTENERS 1-26-18	\$66.03
71909	2/8/18	SCHNEIDER TIRE OUTLET	TIRE REPAIR	\$61.29
71910	2/8/18	SEASONAL SOLUTIONS LLC	SNOW REMOVAL FEBRUARY 2018	\$5,137.76
71911	2/8/18	SPEED WRENCH INC.	Compactor Maintenance at HS	\$200.00
71912	2/8/18	STANDALE RECOGNITION	ROSS WILICK - SPELLING BEE AW	\$82.00
71913	2/8/18	T&W ELECTRONICS, INC.	CONNECT PLUS FEBRUARY 2018	\$405.00
71914	2/8/18	TRAVIS WARD	MS BOYS WRESTLING 1-30-18	\$45.00
71916	2/8/18	WEST INTERACTIVE SERVICES CORPOI	SCHOOL MESSENGER 2017-18	\$5,940.35
2/11/2018				

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71921	2/16/18	BOND FLUIDAIRE	FIRST ROBOTICS PARTS	\$55.02
71922	2/16/18	BRAD BRUNET	ASSIGNING OFFICIALS BASKETBAL	\$120.00
71923	2/16/18	CEDAR CREST DAIRY	DAYCARE MILK 2-8-18	\$126.42
71924	2/16/18	CHEMICAL BANK	JANSMA FLEX 2-16-18	\$57.70
71925	2/16/18	CHULSKI SALT SERVICE LLC	WINTER MELT	\$1,176.00
71926	2/16/18	CONSUMERS ENERGY	CE JAN 2018 ELECTRIC 1000 004	\$10,037.75
71927	2/16/18	ENVIROSAFE, INC.	Turf management for softball,	\$6,647.50
71928	2/16/18	FLIPPEN GROUP	TEEN LEADERSHIP-WINNE	\$262.50
71929	2/16/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 2-10-18	\$3,335.24
71930	2/16/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES 2-13-18	\$5.93
71931	2/16/18	GRCCePRINT-DESIGN, PRINT & MAILING	Business Cards	\$24.15
71932	2/16/18	GREAT LAKES COCA-COLA DISTRIBUTION	ADMIN BLDG POP-WATER 2-14-18	\$176.16
71933	2/16/18	INTEGRITY BUSINESS SOLUTIONS	K.BEKINS OFFICE SUPPLIES	\$103.03
71934	2/16/18	KENT CITY COMMUNITY SCHOOLS	OFFICIALS	\$310.00
71935	2/16/18	KENT INTER SCHOOL DISTRICT	DEC 17 REG 1 & 2 TRANSP	\$138,347.64
71936	2/16/18	KENT SCHOOL SERVICES NETWORK	KSSN MATCH INVOICE 2017-18	\$35,000.00
71937	2/16/18	MAKE MUSIC HEADQUARTERS	ORDER TO MAKE MUSIC PER QUOTE	\$480.00
71938	2/16/18	MEYER MUSIC	OPEN PO FOR REPAIR	\$196.04
71939	2/16/18	PEPPINOS PIZZA	C.ODELL INVITATIONALS	\$70.20
71940	2/16/18	REPUBLIC SERVICES	SHREDDING SERVICE JAN 2018	\$89.36
71941	2/16/18	SCIENCE OLYMPIAD	MS-SCIENCE OLYMPIAD GRANT	\$375.95
71942	2/16/18	SPEED WRENCH INC.	Compactor Maintenance at HS	\$200.00
71943	2/16/18	SPORTSENGINE, INC	C.ODELL CONTRACTED SERVICES	\$137.95
71944	2/16/18	STANDALE RECOGNITION	C.ODELL INVITATIONALS	\$734.00
71945	2/16/18	THORNAPPLE KELLOGG HIGH SCHOOL	TK MIDDLE SCHOOL DUALS 2-10-1	\$125.00
71946	2/16/18	TPRS PUBLISHING INC	SPANISH SUPPLIES-KOOPMANS	\$145.00
71947	2/16/18	TRANE COMPANY	MOTOR	\$689.31
71948	2/16/18	TRAVIS WARD	MIDDLE SCHOOL WRESTLING 2-13-1	\$57.00
71949	2/16/18	WEST OTTAWA PUBLIC SCHOOLS	43RD ANNUAL WO PANTHER VARSITY	\$175.00

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72516	2/23/18	AMAZON.COM LLC	K-5 STEM Supplies	\$4,188.82
72517	2/23/18	BOND FLUIDAIRE	FIRST ROBOTICS PARTS	\$297.60
72518	2/23/18	CEDAR CREST DAIRY	PRESCHOOL MILK 2-15-18	\$6.41
72519	2/23/18	COMCAST	NORTHRIDGE INTERNET MARCH 2018	\$284.85
72520	2/23/18	CONSUMERS ENERGY	MS FEB 2018 ELECTRIC 1000 261	\$32,059.74
72521	2/23/18	CURRICULUM ASSOCIATES, LLC	ECSE TESTING MATERIALS	\$196.00
72522	2/23/18	ENVIRO-CLEAN	CUSTODIAL - ST ANTHONY'S	\$173.91
72523	2/23/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 2-17-18	\$4,424.13
72524	2/23/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$28.66
72525	2/23/18	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	\$31.95
72526	2/23/18	GREENMARK EQUIPMENT, INC.	TRACTOR PARTS	\$1,112.43

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72527	2/23/18	KENT INTER SCHOOL DISTRICT	JAN 2018 BUS AIDES	\$7,583.29
72528	2/23/18	KSS ENTERPRISES	CE CUSTODIAL SUPPLIES	\$8,719.34
72529	2/23/18	MARCIA BRENNER ASSOCIATES LLC	PowerSchool Plugin - Adaptive	\$2,536.88
72530	2/23/18	MESSA	MARCH 2018 BENEFITS	\$301,940.00
72531	2/23/18	MEYER MUSIC	OPEN PO FOR REPAIR	\$70.45
72532	2/23/18	MICHIGAN SCHOOLS ENERGY COOPER	DEC 2017 NATURAL GAS	\$28,385.89
72533	2/23/18	MLIVE MEDIA GROUP	BOE POSTING	\$338.00
72534	2/23/18	REYNOLDS & SONS	L.JONES SUPPLIES	\$183.90
72535	2/23/18	RLAC-READING AND LANGUAGE ARTS (	PHONIC FIRST MATERIAL	\$46.45
72536	2/23/18	SCHOLASTIC INC.	GR2 book sets	\$2,180.00
72537	2/23/18	SET-SEG	JANUARY 2018 CLAIMS, MARCH PRE	\$3,452.92
72538	2/23/18	TENURGY LLC	CONSUMERS ENERGY REFUND	\$1,498.71
72539	2/23/18	THE LIGHT BULB CO.	LIGHTING SUPPLIES	\$613.90
72540	2/23/18	THE ROBOT SPACE	FIRST ROBOTICS PARTS	\$490.39
72541	2/23/18	TRIVALENT GROUP	DIRECT CIRCUITS MARCH 2018	\$714.00
72542	2/23/18	VERIZON WIRELESS SERVICES LLC	JAN 13 - FEB 12, 2018 CELL FEE	\$1,303.58
72543	2/23/18	WALKER CITY TREASURER	NESTED DRAINAGE AGREEMENT	\$1,756.10
2/25/2018				
72548	3/2/18	ALLEGAN PUBLIC SCHOOLS	SLONE CHILDREN	\$112.00
72549	3/2/18	ANDY J EGAN COMPANY	BUS GARAGE HEATER REPAIR	\$421.63
72550	3/2/18	BOND FLUIDAIRE	FIRST ROBOTICS PARTS	\$69.45
72551	3/2/18	BUD'S WRECKER SERVICE	REAR TOW #25 2-19-18	\$415.00
72552	3/2/18	CEDAR CREST DAIRY	PRESCHOOL MILK 2-22-18	\$116.71
72553	3/2/18	CENTRAL MICHIGAN PAPER COMPANY	Copy Paper Needs for the Distr	\$1,848.00
72554	3/2/18	CHARTER COMMUNICATIONS HOLDING	ERATE FIBER MARCH 2018	\$661.50
72555	3/2/18	CHEMICAL BANK	JANSMA FLEX	\$57.70
72556	3/2/18	EARTHLINK INC	TELEPHONE SERVICE FEB 20 TO MA	\$1,009.10
72557	3/2/18	ENVIRO-CLEAN	JAN 2018 CUSTODIAL FEES	\$109,578.69
72558	3/2/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 2-24-18	\$2,289.60
72559	3/2/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES 2-27-18	\$712.46
72560	3/2/18	HAMERAY PUBLISHING GROUP, INC.	GR1 CLASSROOM LIBRARY	\$1,309.00
72561	3/2/18	GLENN INGRAM	MS GIRLS BASKETBALL 2-21-18	\$60.00
72562	3/2/18	LOWELL AREA SCHOOLS	DAWN FISHER GYMNASTICS MEET 2-	\$50.00
72563	3/2/18	MENARDS	RACHET TIE DOWNS	\$5.00
72564	3/2/18	MOBYMAX LLC	MS RR TEACHERS & CI TEACHERS P	\$495.00
72565	3/2/18	RAPID FIRE PROTECTION INC.	3 NEW 10# ABC	\$270.00
72566	3/2/18	SCHOOL SPECIALTY SUPPLY INC	MS OFFICE/COUNSELING SUPPLIES	\$345.17
72567	3/2/18	SEASONAL SOLUTIONS LLC	MARCH 2018 SNOW REMOVAL	\$8,177.17
72568	3/2/18	SET-SEG	FOURTH QUARTER WORKER COMP	\$3,332.00
72569	3/2/18	THE LIGHT BULB CO.	ELECTRICAL SUPPLIES	\$368.26
72570	3/2/18	TROXELL COMMUNICATIONS, INC.	MICROPHONES FOR BOE	\$295.00

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72571	3/2/18	VWR EDUCATION LLC	MS KHEF GRANT-HEYBOER	\$343.59
72572	3/2/18	TRAVIS WARD	MIDDLE SCHOOL BOYS WRESTLING 2	\$45.00
3/4/2018				
72573	3/9/18	ALLEGAN PUBLIC SCHOOLS	MV- SLONE	\$112.00
72574	3/9/18	ANDY J EGAN COMPANY	ADMIN BLDG REPAIR	\$1,691.14
72575	3/9/18	BATTERYWAREHOUSEDIRECT	BATTERIES	\$73.83
72576	3/9/18	BOND FLUIDAIRE	FIRST ROBOTICS PARTS	\$32.90
72577	3/9/18	BRAINPOP	BRAINPOP RENEWAL	\$1,695.00
72578	3/9/18	CEDAR CREST DAIRY	DAYCARE MILK 3-1-18	\$107.10
72579	3/9/18	DISCOUNT SCHOOL SUPPLY	CE-RBRADFORD-TUTORING SUPPLIES	\$103.50
72580	3/9/18	DURHAM SCHOOL SERVICES	FEBRUARY 2018 TRANSPORTATION	\$120,165.12
72581	3/9/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 3-3-18	\$3,830.12
72582	3/9/18	G R CENTRAL IRON & STEEL CORP	CASTERS	\$60.00
72583	3/9/18	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$8,470.87
72584	3/9/18	J.W. PEPPER & SON INC.	OPEN PO HS BAND	\$497.20
72585	3/9/18	KENT COMMUNICATIONS INC.	FEBRUARY 2018 MAILING SERVICE	\$135.33
72586	3/9/18	KENT COUNTY HEALTH DEPARTMENT	ALPINE WATER SAMPLES	\$58.00
72587	3/9/18	KENT INTER SCHOOL DISTRICT	FEB 2018 BUS AIDES	\$54,296.35
72588	3/9/18	KENT INTER SCHOOL DISTRICT	KIASD Dinner	\$100.00
72589	3/9/18	LAKESHORE LEARNING MATERIALS	CE-SWOODMAN AND KGRAHAM-TUTORI	\$114.94
72590	3/9/18	MACUL	CONFERENCE-MACUL-CHIP HEYBOER	\$195.00
72591	3/9/18	MADISON NATIONAL LIFE INSURANCE C	MARCH 2018 LIFE INS PREMIUM	\$947.22
72592	3/9/18	MICRO AIR CONSULTING	ASBESTOS INSPECTIONS	\$1,400.00
72594	3/9/18	NAPA AUTOMOTIVE	BULB	\$7.29
72595	3/9/18	ONE-TIME PAY	DAYCARE REFUND -MOREHEAD	\$71.50
72596	3/9/18	RLAC-READING AND LANGUAGE ARTS (	PHONICS FIRST SYLLABICATION SP	\$125.00
72597	3/9/18	RYLEE'S ACE HARDWARE INC.	SCREWDRIVER, SLIM TAPER CARD	\$82.75
72598	3/9/18	SPARTA AREA SCHOOLS	SUMMER 2017 ESY SPED TUITION	\$313.64
72599	3/9/18	SPEED WRENCH INC.	Compactor Maintenance at HS	\$200.00
72600	3/9/18	T&W ELECTRONICS, INC.	CONNECT PLUS MARCH 2018	\$405.00
72601	3/9/18	TROXELL COMMUNICATIONS, INC.	MICROPHONES FOR BOE	\$295.00
72602	3/9/18	MIDWEST AIR FILTER INC.	RETURNED AIR FILTERS	\$216.73
3/11/2018				
72606	3/15/18	CHEMICAL BANK	JANSMA FLEX	\$57.70
72607	3/16/18	BROADMOOR PRODUCTS, INC.	5 GAL PAIL MG-4232	\$131.20
72608	3/16/18	BURNIPS EQUIPMENT COMPANY	CYLINDER AND STUD	\$35.65
72609	3/16/18	CEDAR CREST DAIRY	DAYCARE MILK 3.8.18	\$129.35
72610	3/16/18	CLARK HILL PLC	SERVICES RENDERED THROUGH 12-3	\$423.00
72611	3/16/18	FIXALL ELECTRIC MOTOR SERVICE	PENN VENT MOTOR	\$397.41
72612	3/16/18	FOREMOST GRAPHICS GROUP	EDUCATION REDESIGNED MAILER AN	\$4,080.43
72613	3/16/18	FRONTLINE PLACEMENT TECHNOLOGIE	APPLICANT TRACKING AND CENTRAL	\$12,926.07

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72614	3/16/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 3-10-18	\$3,530.84
72615	3/16/18	GRAND RAPIDS CHRISTIAN SCHOOLS	FORENSICS INVITE 3-10-18	\$155.00
72616	3/16/18	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	\$33.30
72617	3/16/18	GEOFFREY HENDERSON	MS GIRLS BASKETBALL 1-29-18	\$300.00
72618	3/16/18	HOME DEPOT CREDIT SERVICES	6X6-10	\$136.38
72619	3/16/18	INTEGRITY BUSINESS SOLUTIONS	CE-AYANCEY-LAMINATING SUPPLY	\$259.37
72621	3/16/18	LAKESHORE LEARNING MATERIALS	ECC BUTTERFLY NURSERY	\$45.99
72622	3/16/18	LEARNING A-Z	R. WILICK - ONLINE PROGRAM FO	\$1,098.23
72623	3/16/18	MACUL	MACUL CONFERENCE-BUSH CS 3427	\$245.00
72624	3/16/18	MESSA	APRIL 2018 INSURANCE	\$301,093.80
72625	3/16/18	MEYER MUSIC	OPEN PO FOR REPAIR	\$309.60
72626	3/16/18	ONE-TIME PAY	ATHLETIC REFUND - SKINNER	\$170.00
72627	3/16/18	ONE-TIME PAY	C.O'DELL INVATIONALS	\$178.39
72628	3/16/18	ONE-TIME PAY	ATHLETIC REFUND - REICHERT	\$85.00
72629	3/16/18	ONE-TIME PAY	C.O'DELL STATE MEET EXPENSES	\$973.84
72630	3/16/18	OTTAWA AREA ISD	1ST SEMESTER 17.18 SCHOOL YR J	\$25,244.01
72631	3/16/18	PARKWAY ELECTRIC & COMMUNICATIO	HS CAMERA	\$269.75
72632	3/16/18	DANIEL POWELL	MS GIRLS BASKETBALL 1-29-18	\$360.00
72633	3/16/18	REPUBLIC SERVICES	SHRED SERVICES FEB 2018	\$89.68
72634	3/16/18	RIVERSIDE INTEGRATED SYSTEMS INC	MS EMERGENCY SERVICE	\$515.70
72635	3/16/18	SECREST, WARDLE, LYNCH, HAMPTON	DEC - MARCH 2018 PROFESSIONAL	\$99.45
72636	3/16/18	SET-SEG	APRIL 2018 DENTAL VISION INSUR	\$4,408.62
72637	3/16/18	SPECTRUM HEALTH MEDICAL GROUP	DEC 2017 TRAINER	\$3,750.00
72638	3/16/18	TOWN & COUNTRY ELECTRIC INC	Middle School Wrestling/Workou	\$9,064.24
72639	3/16/18	TROXELL COMMUNICATIONS, INC.	K-5 STEM SUPPLIES	\$450.00
72640	3/16/18	UNITED STATES POSTAL SERVICE	POSTAGE FOR METER 50017631	\$3,000.00
72641	3/16/18	VEX ROBOTICS INC	FIRST ROBOTICS PARTS	\$357.21
72642	3/16/18	TRAVIS WARD	MS BOYS WRESTLING 2-27-18	\$45.00
72643	3/16/18	KENT INTER SCHOOL DISTRICT	FEB - MARCH 2018 ITINERANT	\$89,101.69
72644	3/16/18	OTTAWA COUNTY TREASURER	OCT - DEC CHANGES	\$1,214.40
3/18/2018				
72645	3/22/18	CEDAR CREST DAIRY	DAYCARE MILK 3-15-18	\$106.96
72646	3/22/18	CLARK HILL PLC	SERVICES RENDERED THROUGH FEB	\$329.00
72647	3/22/18	COMCAST	NORTHRIDGE INTERNET MARCH - AP	\$284.85
72648	3/22/18	CONSTRUCTIVE PLAYTHINGS	PRE-SCHOOL CLASSROOM SUPPLIES	\$89.11
72649	3/22/18	CONSUMERS ENERGY	ECC ELECTRIC FEB - MARCH 2018	\$39,960.93
72650	3/22/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 3-17-8	\$3,706.88
72651	3/22/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$698.88
72652	3/22/18	HANDWRITING WITHOUT TEARS	MATERIALS FOR PRE-SCHOOL AND E	\$535.42
72653	3/22/18	HOUGHTON MIFFLIN HARCOURT PUB C	Gr4 CE/ZI Guided Reading	\$2,088.48
72654	3/22/18	J A SEXAUER	SENSORS	\$1,632.95

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72655	3/22/18	JOSTENS, INC.	HEYBOER S-HS GRADUATION	\$525.00
72656	3/22/18	KENT COUNTY	TAX TRIBUNAL - KENT COUNTY	\$92,575.77
72657	3/22/18	KENT COUNTY	RESOURCE OFFICER JAN 2018	\$5,669.42
72658	3/22/18	KENT INTER SCHOOL DISTRICT	WASTE MGMT FEB MARCH 2018	\$5,466.66
72659	3/22/18	KSS ENTERPRISES	CUSTODIAL SUPPLIES	\$193.95
72660	3/22/18	LAKESHORE LEARNING MATERIALS	PRESCHOOL CLASSROOM SUPPLIES	\$369.68
72661	3/22/18	MICHIGAN SCHOOLS ENERGY COOPER	GAS FEB 2018	\$34,831.89
72662	3/22/18	OFFICE DEPOT INC.	KDGN ROUNUP SUPPLIES	\$66.00
72663	3/22/18	PEARSON	TESTING MATERIALS	\$966.89
72664	3/22/18	PIONEER MANUFACTURING COMPANY	SHUT OFF VALVE KE5550	\$2,420.40
72665	3/22/18	PITNEY BOWES INC	RENTAL 001516500,	\$105.00
72666	3/22/18	RITE-WAY PLUMBING & HEATING, INC.	MS PLUMBING REPAIR	\$142.16
72667	3/22/18	RLAC-READING AND LANGUAGE ARTS (	PHONICS FIRST SYLLABICATION GR	\$200.00
72668	3/22/18	SPARTAN DISTRIBUTORS, INC.	REPAIRS	\$518.17
72669	3/22/18	TENURGY LLC	ELECTRICAL SAVINGS	\$1,216.58
72670	3/22/18	TOWN & COUNTRY ELECTRIC INC	Add drop to room C-115	\$807.24
72671	3/22/18	TRIVALENT GROUP	DIRECT CIRCUITS	\$714.00
72672	3/22/18	TROXELL COMMUNICATIONS, INC.	K-5 STEM SUPPLIES	\$100.00
72673	3/22/18	UNITED STATES POSTAL SERVICE	BULK MAIL PERMIT 362	\$3,000.00

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72677	3/29/18	BIG TEAMS LLC/SCHEDULE STAR LLC	BT-SS PREMIUM UPGRADE, NEW ACC	\$550.00
72678	3/29/18	BOOKSOURCE	KDGN ROUNDUP SUPPLIES	\$1,122.00
72679	3/29/18	CEDAR CREST DAIRY	DAYCARE MILK 3-22-18	\$106.96
72680	3/29/18	CHARTER COMMUNICATIONS HOLDING	ERATE FIBER APRIL 2018	\$661.50
72681	3/29/18	CHEMICAL BANK	FLEX - JANSMA	\$57.70
72682	3/29/18	KAYLE CLEMENTS	SPRING MUSICAL ACCOMPANIST	\$700.00
72683	3/29/18	CONSTRUCTIVE PLAYTHINGS	KHECC	\$989.98
72684	3/29/18	JEREMY COX	SPRING MUSICAL SET COORDINATOR	\$300.00
72685	3/29/18	DISCOVERY EDUCATION	GR6 SC & Math TECHBOOK	\$2,754.00
72686	3/29/18	EARTHLINK INC	MARCH 2018 TELEPHONE	\$1,010.21
72687	3/29/18	ECA EDUCATIONAL SERVICE INC	CREDIT SCIENCE KITS	\$45,066.51
72688	3/29/18	FOREST HILLS PUBLIC SCHOOLS	GOLF 4-12-18	\$195.00
72689	3/29/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 3-24-18	\$3,724.12
72690	3/29/18	GREGORIA LEMMEN	INTERPRETING SERVICES - CONFER	\$540.00
72691	3/29/18	GRAND HAVEN HIGH SCHOOL	WRESTLING JAN 27, 2018	\$175.00
72692	3/29/18	GRAYBAR ELECTRIC	ELECTRICAL SUPPLIES	\$96.91
72693	3/29/18	MADISON NATIONAL LIFE INSURANCE C	LIFE INSURANCE	\$879.45
72694	3/29/18	MAIL FINANCE, INC.	MAIL LEASE	\$413.97
72695	3/29/18	IVANREST GOLF CENTER	R.PERKY SUPPLIES	\$350.00
72696	3/29/18	NAPA AUTOMOTIVE	WIPER BLADES	\$22.23
72697	3/29/18	ONE-TIME PAY	C.O'DELL INVATIONALS	\$200.00

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72698	3/29/18	REYNOLDS & SONS	C.ODELL SUPPLIES	\$637.40
72699	3/29/18	RIVERSIDE INTEGRATED SYSTEMS INC	ECC SERVICE 2-15-18	\$209.75
72700	3/29/18	SUPER DUPER SCHOOL COMPANY	SPEECH MATERIAL	\$209.92
72701	3/29/18	TEACHER SYNERGY INC	CE-BMARTIN-KHEF GRANT-SUPPLIES	\$136.48
72702	3/29/18	TEACHER'S DISCOVERY	CLEMENT A- FRENCH DEPT	\$257.46
72703	3/29/18	THE DIATRIBE INC	LA SPEAKER-FUSSMAN	\$250.00
72704	3/29/18	VERIZON WIRELESS SERVICES LLC	CELL PHONE CHARGES FEB 13 - MA	\$1,434.33
72705	3/29/18	AMAZON.COM LLC	New Classrooms	\$3,178.01
72706	3/29/18	ONE-TIME PAY	DAYCARE REFUND - BERGMAN	\$300.00
72707	3/29/18	ONE-TIME PAY	DAYCARE REFUND - MOREHEAD	\$71.50
4/1/2018				
72708	4/2/18	REYNOLDS & SONS	C.ODELL SUPPLIES	\$88.35
72709	4/2/18	UNITED STATES TREASURY	RETURN FICA 3% QUARTER ENDING	\$72,483.61
72710	4/2/18	PERCEPTIVE SERVICE & OPERATIONS,	ALPINE MONTHLY WATER SERVICE M	\$500.00
4/8/2018				
72711	4/10/18	BOND FLUIDAIRE	CM BRASS FLUSH PLUG	\$26.00
72712	4/10/18	CENTRAL MICHIGAN PAPER COMPANY	MultiPurpose Paper, 20 lb, 92	\$1,848.00
72713	4/10/18	DELL MARKETING L. P.	Computer Parts	\$170.31
72714	4/10/18	DEW-EL CORPORATION	CRUNCH TIP, BIRDIE LATCH	\$513.10
72715	4/10/18	DURHAM SCHOOL SERVICES	MARCH 2018 TRANSPORTATION	\$132,669.19
72716	4/10/18	ENVIRO-CLEAN	MARCH 2018 CUSTODIAL SERVICES	\$55,022.19
72717	4/10/18	ESTR PUBLICATIONS	SUPPLIES FOR SPECIAL ED.	\$109.00
72718	4/10/18	FOLLETT SCHOOL SOLUTIONS, INC.	KHEF Kindergarten Books for Re	\$2,638.50
72719	4/10/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 3-31-18	\$3,373.71
72720	4/10/18	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$7,078.77
72721	4/10/18	GORDON FOOD SERVICE	OPEN PO FOR AD BLDG SUPPLIES	\$87.96
72722	4/10/18	GREAT LAKES COCA-COLA DISTRIBUTI	CAN RETURN 4-4-18	\$126.96
72723	4/10/18	KENT COMMUNICATIONS INC.	MARCH 5 THROUGH MARCH 23, 2018	\$140.39
72724	4/10/18	KENT COUNTY	K215-0000 WASTE TO ENERGY	\$116.28
72725	4/10/18	KENT INTER SCHOOL DISTRICT	WASTE MGMT APRIL 2018	\$2,548.29
72727	4/10/18	MAIL FINANCE, INC.	LEASE N18012673	\$413.97
72728	4/10/18	MICH HIGH SCHOOL ATHLETIC ASSN	2018 GIRLS BASKETBALL DISTRICT	\$691.20
72729	4/10/18	MIDWEST AIR FILTER INC.	FILTERS	\$229.70
72730	4/10/18	PERCEPTIVE SERVICE & OPERATIONS,	ONTHLY WATER SERVICE - ALPINE	\$1,018.59
72731	4/10/18	RITE-WAY PLUMBING & HEATING, INC.	FIELDHOUSE RESTROOM REPAIRS	\$249.32
72732	4/10/18	RYLEE'S ACE HARDWARE INC.	NYLON ROPE	\$169.05
72733	4/10/18	SPEED WRENCH INC.	Compactor Maintenance at HS	\$200.00
72734	4/10/18	T&W ELECTRONICS, INC.	CONNECT PLUS APRIL 2018	\$405.00
72735	4/10/18	TOWN & COUNTRY ELECTRIC INC	MIXER CASE	\$523.00
72736	4/10/18	VAN ANDEL EDUCATION INSTITUTE	HOLY TRINITY WEBINAR 2-15-18	\$364.56
72737	4/10/18	YOUR THERAPY SOURCE INC.	OT SUPPLIES FOR CLASSROOM	\$62.88

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72738	4/10/18	MAASE	MAASE SUMMER CONFERENCE	\$300.00
72742	4/13/18	ALPINE TOWNSHIP	HS WATER APRIL - JULY 2018	\$10,200.00
72743	4/13/18	CEDAR CREST DAIRY	DAYCARE MILK 4-5-18	\$23.31
72744	4/13/18	CHEMICAL BANK	FLEX - JANSMA	\$57.70
72745	4/13/18	CHULSKI SALT SERVICE LLC	SOLAR SALT	\$252.35
72746	4/13/18	DEMCO	MAISA Supplies	\$1,943.48
72747	4/13/18	FIXALL ELECTRIC MOTOR SERVICE	FAN MOTOR	\$290.77
72748	4/13/18	FOREMOST GRAPHICS GROUP	ALPINE OPEN HOUSE POSTCARD	\$225.00
72749	4/13/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 4-7-18	\$114.16
72750	4/13/18	GRAND RAPIDS COMM COLLEGE	S ELVEY ID 0555191	\$3,956.50
72751	4/13/18	HOME DEPOT CREDIT SERVICES	MASONRY WHELL, CONNECTOR	\$651.91
72752	4/13/18	HOOGERHYDE SAFE COMPANY	ALPINE RE-KEY	\$228.00
72753	4/13/18	J A SEXAUER	ECAST DK MNT W BTM CTR OUTLT	\$186.00
72754	4/13/18	JOSTENS, INC.	HEYBOER S-HS GRADUATION	\$110.60
72755	4/13/18	KSS ENTERPRISES	CE CUSTIDIAL SUPPLIES	\$2,736.90
72756	4/13/18	ONE-TIME PAY	REFUND DIRECT DEPOSITS - ACKER	\$30.00
72757	4/13/18	PIONEER MANUFACTURING COMPANY	RAPID DRY ACCT#KE5550	\$578.00
72758	4/13/18	REPUBLIC SERVICES	RECYLCLE MARCH 2018	\$89.36
72759	4/13/18	SET-SEG	MAY 2018 DENTAL VISION	\$5,734.31
72760	4/13/18	SPECTRUM HEALTH MEDICAL GROUP	APRIL 2018 SPORTS TRAINIER	\$1,250.00

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72761	4/20/18	ANDY J EGAN COMPANY	AD BUILDING FURNACE REPAIR	\$339.76
72762	4/20/18	CAROLINA BIOLOGICAL SUPPLY	BUTTERFLYS FOR PRESCHOOL	\$39.52
72763	4/20/18	CLARK HILL PLC	SERVICES THROUGH MARCH 31, 201	\$164.50
72764	4/20/18	CONSUMERS ENERGY	CE ELECTRIC MARCH 2018 1000 0	\$15,398.58
72765	4/20/18	FOREMOST GRAPHICS GROUP	SPRING NEWSLETTER	\$3,499.00
72766	4/20/18	GOPHER PERFORMANCE	T JOHNSTON-K-12 PE	\$1,051.83
72767	4/20/18	GRAINGER	ELECTRICAL SUPPLY	\$17.85
72768	4/20/18	ACADEMIC THERAPY PUBLICATIONS	CE-HORNER-RETENTION KIT	\$132.00
72769	4/20/18	INSECT LORE	LIVE CATERPILLARS	\$131.75
72770	4/20/18	KSS ENTERPRISES	CE CUSTODIAL SUPPLIES	\$469.95
72771	4/20/18	LAKESHORE LEARNING MATERIALS	CE-SUPPLIES FOR DBUSH AND RBRA	\$326.44
72772	4/20/18	MUNETRIX, LLC	PREMIUM EDITION LICENSE	\$4,089.00
72773	4/20/18	NAPA AUTOMOTIVE	U BOLT	\$79.74
72774	4/20/18	OTTAWA AREA ISD	MVU CONSORTIUM SPRING 2018	\$2,480.00
72775	4/20/18	PITNEY BOWES INC	EQUIPMENT SERVICE NOV 2017 - M	\$26.28
72776	4/20/18	SCHOLASTIC INC.	ALPINE GR3 PARENT INVOLVEMENT	\$1,359.44
72777	4/20/18	SEASONAL SOLUTIONS LLC	APRIL 2018 LAWN SERVICE	\$5,088.44
72778	4/20/18	TRIVALENT GROUP	MAY 2018 DIRECT CIRCUITS	\$714.00
72779	4/20/18	WEATHER SHIELD ROOFING SYSTEMS	ECC ROOF REPAIR	\$198.75
72780	4/20/18	BOOKSOURCE	GR 5 CLASSROOM LIBRARY	\$3,599.73

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72781	4/20/18	BURNIPS EQUIPMENT COMPANY	OIL	\$50.60
72782	4/20/18	CAROLINA BIOLOGICAL SUPPLY	BUTTERFLYS FOR PRESCHOOL	\$16.65
72783	4/20/18	CATHOLIC CENTRAL ATHLETICS	TRACK AND FIELD 4-21-18	\$250.00
72784	4/20/18	CEDAR CREST DAIRY	PRESCHOOL MILK 4-12-18	\$12.81
72785	4/20/18	AMERICAN FUTURE SYSTEMS, INC.	ROSS WILLICK BOOKS	\$154.95
72786	4/20/18	CITY OF GRAND RAPIDS	ECC WATER SEWER DEC - MARCH 20	\$6,286.62
72787	4/20/18	CONSUMERS ENERGY	MS ELECTRIC MARCH 2018 1000 2	\$22,788.15
72788	4/20/18	EAI EDUCATION	WENDY GRAVELYN KHEF MATH GRANT	\$242.30
72789	4/20/18	FERGUSON SUPPLY COMPANY	ELEMENT	\$14.83
72790	4/20/18	FOLLETT SCHOOL SOLUTIONS, INC.	HS CLASSROOM LIBRARIES	\$11,382.60
72791	4/20/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 4-14-18	\$2,966.58
72792	4/20/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$715.00
72793	4/20/18	GRAINGER	ELECTRICAL SUPPLIES	\$44.01
72794	4/20/18	GRAND VALLEY STATE UNIVERSITY	DUAL ENROLL SIMONE JOHNSON, GO	\$641.17
72795	4/20/18	HOUGHTON MIFFLIN HARCOURT PUB C	Gr4 AL Guided Reading	\$1,092.96
72796	4/20/18	JOSTENS, INC.	HEYBOER S-HS GRADUATION	\$619.62
72797	4/20/18	KENT INTER SCHOOL DISTRICT	MARCH PR APR INS ITINERANT	\$186,227.70
72798	4/20/18	LAKESHORE LEARNING MATERIALS	J. RYKSE - CREATIVE ART GRANT	\$163.24
72799	4/20/18	LEARNING RESOURCES, INC.	AELISE GOLLER KHEF ELA GRANT	\$75.96
72800	4/20/18	MESSA	MAY HEALTH, DENTAL AND VISION	\$301,097.40
72801	4/20/18	NAPA AUTOMOTIVE	WASHER SOLVENT	\$2.99
72802	4/20/18	PEPPINOS PIZZA	J HERRON-PATHWAYS	\$253.00
72803	4/20/18	PERFORMANCE PLUS QUICK LUBE	OIL CHANGE	\$54.37
72804	4/20/18	COLLEGE BOARD	S BECKER-PSAT TESTNG	\$141.00
72805	4/20/18	REALLY GOOD STUFF INC.	A. GOLLER - KHEF ELA GRANT	\$86.92
72806	4/20/18	SERVICE REPRODUCTION COMPANY	J. RYKSE - KHEF CREATIVE ART G	\$98.65
72807	4/20/18	WESTCOAST PRODUCTS &DESIGN LLC	FIRST ROBOTICS PARTS	\$348.29
4/22/2018				
72811	4/27/18	ASSOCIATED LANGUAGE CONSULTANT	HS INTERPRETATION	\$165.00
72812	4/27/18	BOOKSOURCE	K-Knights CE and ZI	\$7,076.13
72813	4/27/18	CEDAR CREST DAIRY	PRESCHOOL MILK 9-14-17	\$35.56
72814	4/27/18	CHASER APPAREL	NEW FAMILY MATERIAL	\$558.00
72815	4/27/18	CHEMICAL BANK	JANSMA FLEX	\$57.70
72816	4/27/18	COMCAST	NORTHRIDGE INTERNET	\$284.85
72817	4/27/18	CONSUMERS ENERGY	POLE ATTACHMENT MAKE READY	\$216.57
72818	4/27/18	PAUL DRESSEL	FRIST ROBOTICS STIPEND	\$1,500.00
72819	4/27/18	EARTHLINK INC	TELEPHONE SERVICE APR 20 - MAY	\$1,006.87
72820	4/27/18	ENVIRO-CLEAN	VIP DANCE COMP	\$1,457.78
72821	4/27/18	FOLLETT SCHOOL SOLUTIONS, INC.	M STITT-KHEF GRANT	\$2,555.63
72822	4/27/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 4-21-18	\$3,209.31
72823	4/27/18	GRCCePRINT-DESIGN, PRINT & MAILING	S HEYBOER- HS OFFICE	\$142.50

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72824	4/27/18	INTEGRITY BUSINESS SOLUTIONS	KHECC OFFICE	\$28.00
72825	4/27/18	J.W. PEPPER & SON INC.	OPEN PO HS BAND	\$234.99
72826	4/27/18	LAKESHORE LEARNING MATERIALS	K-Knights Science	\$1,232.67
72828	4/27/18	MEYER MUSIC	OPEN PO FOR REPAIR	\$115.72
72829	4/27/18	MICHIGAN SCHOOLS ENERGY COOPER	INV MAR 2018, DEL FEB 2018 NAT	\$15,065.21
72830	4/27/18	PUBLIC FINANCIAL MANAGEMENT INC.	SERVICES RENDERED FOR PREP AND	\$1,000.00
72831	4/27/18	PLAINFIELD CHARTER TOWNSHIP	MS WATER JAN - APR 2018	\$2,498.47
72832	4/27/18	RITE-WAY PLUMBING & HEATING, INC.	ALP RESTROOM REPAIR	\$249.32
72833	4/27/18	SCHOLASTIC INC.	GR 5 CLASSROOM LIBRARY	\$61.51
72834	4/27/18	STANDALE RECOGNITION	C.ODELL INVATIONALS	\$857.75
72835	4/27/18	TENURGY LLC	ELECTRIC COST SAVINGS	\$1,140.09
72836	4/27/18	VERIZON WIRELESS SERVICES LLC	CELL PHONE MAR 13 - APRIL 12,	\$887.55
72837	4/27/18	VERTEX INTEGRATION LLC	LOW CIRCUIT SWITCH REPAIR	\$112.97
72838	4/27/18	WEST MICHIGAN SPORTS, LLC	REBUILD PITCHING MOUND	\$1,550.00
4/29/2018				
72839	5/3/18	AMAZON.COM LLC	PRESCHOOL CLASSROOM SUPPLIES	\$725.67
72840	5/3/18	CHARTER COMMUNICATIONS HOLDING	FIBER MAY 2018	\$661.50
72841	5/3/18	DK SECURITY	SECURITY FOR DANCE COMEPTITION	\$228.00
72842	5/3/18	EAST GRAND RAPIDS TEAM BOOSTERS	LACROSSE 5-12-18	\$350.00
72843	5/3/18	ENVIRO-CLEAN	APRIL 2018 CUSTODIAL FEES	\$55,610.42
72844	5/3/18	FIXALL ELECTRIC MOTOR SERVICE	FASCO MOTOR	\$148.32
72845	5/3/18	FLIPPEN GROUP	MS-LEADERSHIP TRAINING	\$1,100.00
72846	5/3/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 4-28-18	\$4,546.77
72847	5/3/18	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$7,123.91
72848	5/3/18	GOPHER PERFORMANCE	CE-CGLANZMAN-KHEF GRANT-PARACH	\$490.67
72849	5/3/18	GRAINGER	PALLET JACK	\$381.24
72850	5/3/18	GRAND RAPIDS PUBLIC SCHOOLS	2017-18 CENTER PROGRAM TUITION	\$88,164.00
72851	5/3/18	HOOGERHYDE SAFE COMPANY	PRIMUS XP HIGH SECURITY RESTRI	\$2,358.00
72852	5/3/18	JENISON PUBLIC SCHOOLS	OK BLACK CONFERENCE - GOLF	\$175.00
72853	5/3/18	KENOWA HILLS HOCKEY BOOSTERS	ALPENA BUSING	\$918.40
72854	5/3/18	KENT COMMUNICATIONS INC.	MAIL SERVICE APRIL 2018	\$137.01
72855	5/3/18	KENT EDUCATION FOUNDATION	KIASB AWARDS DINNER	\$75.00
72856	5/3/18	MADISON NATIONAL LIFE INSURANCE C	MAY 2018 LIFE INSURANCE	\$924.63
72857	5/3/18	MORRISON INDUSTRIAL EQUIPMENT	FORK LIFT REPAIR	\$630.09
72858	5/3/18	NORTHVIEW PUBLIC SCHOOLS	SOFTBALL TOURN 5-5-18	\$200.00
72859	5/3/18	NOTE TECH INDUSTRIES LLC	OPEN PO FOR IPAD REPAIRS AT AL	\$233.99
72860	5/3/18	PEPPINOS PIZZA	LAZOWSKI D-STUDENT SERVICES	\$94.50
72861	5/3/18	RYLEE'S ACE HARDWARE INC.	FASTENERS	\$36.71
72862	5/3/18	SEASONAL SOLUTIONS LLC	LAWN SERVICE MAY 2018, SNOW RE	\$6,088.44
72863	5/3/18	SERVICE REPRODUCTION COMPANY	J. RYKSE - KHEF CREATIVE ART G	\$29.80
72864	5/3/18	SOUTHPAW ENTERPRISES INC	OT SUPPLIES	\$627.00

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72865	5/3/18	STANDALE HI-TONE DRYCLEANERS & L	T.JOHNSTON CLEANING AND REPAIR	\$15.00
72866	5/3/18	T&W ELECTRONICS, INC.	CONNECT PLUS MAY 2018	\$405.00
72867	5/3/18	TIME TIMER	CLASSROOM SUPPLIES FOR RESOURC	\$39.95
5/6/2018				
72871	5/9/18	BUD'S WRECKER SERVICE	REAR TOW #29	\$301.00
72872	5/9/18	BYRNE ELCTRICAL SPECIALISTS, INC.	Power Data Center	\$1,028.26
72873	5/9/18	CEDAR CREST DAIRY	DAYCARE MILK 5-3-18	\$116.88
72874	5/9/18	CEDAR SPRINGS PUBLIC SCHOOLS	RED HAWK INVITE 5-5-18	\$165.00
72875	5/9/18	DK SECURITY	SECURITY FOR DANCE COMEPTITION	\$456.00
72876	5/9/18	DURHAM SCHOOL SERVICES	MUSIC DEPT TRANS	\$106,225.19
72877	5/9/18	ELITE FUND INC	CATEGORY 2 FEE	\$208.00
72878	5/9/18	FERGUSON SUPPLY COMPANY	ELECTRICAL SUPPLIES	\$29.84
72879	5/9/18	FLAGS UNLIMITED	FLAGS	\$740.00
72880	5/9/18	FOLLETT SCHOOL SOLUTIONS, INC.	Library Books	\$3,869.82
72881	5/9/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 5-5-18	\$3,934.62
72882	5/9/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$1,089.23
72883	5/9/18	HOME DEPOT CREDIT SERVICES	SLEEVE ANCHOR	\$30.80
72884	5/9/18	JOSTENS, INC.	HEYBOER S-HS GRADUATION	\$341.45
72885	5/9/18	KENT INTER SCHOOL DISTRICT	WASTE MGMT MAY 2018	\$2,544.79
72886	5/9/18	KIMONO	SUPPORT SERVICES	\$5,790.00
72887	5/9/18	KSS ENTERPRISES	ALPINE CUSTODIAL SUPPLIES	\$1,094.90
72888	5/9/18	LAKE MICH COMPETITIVE CHEER OFFIC	VASITY CHEER 1-27-18	\$150.00
72889	5/9/18	MONA SHORES HIGH SCHOOL	MONA SHORES JV GOF INVITE 5-10	\$185.00
72890	5/9/18	MOSS AUDIO CORP	T&M TRAINING	\$440.00
72891	5/9/18	MOTION INDUSTRIES, INC.	BELTS	\$81.61
72892	5/9/18	NEWAYGO PUBLIC SCHOOL DISTRICT	VARSITY SOFTBALL INVITE 4-28-1	\$250.00
72893	5/9/18	REALLY GOOD STUFF INC.	GRADES 1-3 QUIZMO MATH GAME SE	\$194.81
72894	5/9/18	REPUBLIC SERVICES	RECYCLE APRIL 2018	\$89.42
72895	5/9/18	RITE-WAY PLUMBING & HEATING, INC.	WATER COOLER INSTALL ADMIN BLD	\$1,891.60
72896	5/9/18	RLAC-READING AND LANGUAGE ARTS (	CLASSROOM SUPPLIES FOR CENTRAL	\$61.65
72897	5/9/18	SPARTAN DISTRIBUTORS, INC.	BLADES	\$113.76
72898	5/9/18	SPEED WRENCH INC.	Compactor Maintenance at HS	\$200.00
72899	5/9/18	THE LIGHT BULB CO.	LIGHTING SUPPLIES	\$488.00
72900	5/9/18	CHEMICAL BANK	JANSMA FLEX	\$57.70
5/13/2018				
72901	5/17/18	A&S CRAFTED PRODUCTS	CE-AHULFORD-KHEF GRANT-UKELELE	\$660.20
72902	5/17/18	BENJAMIN A BEDFORD	MIDDLE AND HIGH SCHOOL ASSEMBL	\$575.00
72903	5/17/18	CEDAR CREST DAIRY	PRESCHOOL MILK 5-10-18	\$9.30
72904	5/17/18	CENTRAL MICHIGAN PAPER COMPANY	Copy Paper 8.5" x 11"	\$924.00
72905	5/17/18	CONSUMERS ENERGY	AD BLDG ELECTRIC APRIL 2018	\$13,336.51
72906	5/17/18	DEMCO	Library Supplies	\$302.61

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72907	5/17/18	FOLLETT SCHOOL SOLUTIONS, INC.	Library Books	\$3,441.56
72908	5/17/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 5-12-18	\$5,041.80
72909	5/17/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES 5-15-18	\$16.82
72910	5/17/18	HOUGHTON MIFFLIN HARCOURT PUB C	K-5 MATH EXPR 2018	\$37,379.70
72911	5/17/18	KENT INTER SCHOOL DISTRICT	APRIL 2018 ITINERANT	\$157,828.83
72912	5/17/18	LAKESHORE LEARNING MATERIALS	PRESCHOOL CLASSROOM SUPPLIES	\$176.53
72913	5/17/18	MESSA	JUNE 2018 INSURANCE	\$301,292.00
72914	5/17/18	MEYER MUSIC	OPEN PO FOR ORCH REPAIR	\$204.30
72915	5/17/18	NAPA AUTOMOTIVE	STARTER FLUID, OIL	\$26.56
72916	5/17/18	PEARSON	TESTING SUPPLIES	\$535.87
72917	5/17/18	PEPPINOS PIZZA	C.O'DELL MISCELLANEOUS	\$68.92
72918	5/17/18	PIONEER VALLEY BOOKS	CE PI Books	\$273.90
72919	5/17/18	REYNOLDS & SONS	R.PERKINS SUPPLIES	\$69.50
72920	5/17/18	RIDDELL/ALL AMERICAN	C.ODELL CLEANING AND REPAIR	\$405.81
72921	5/17/18	SET-SEG	INSURANCE JUNE 2018	\$4,998.34
72922	5/17/18	STANDALE RECOGNITION	C.O'DELL INVITES	\$560.67
72923	5/17/18	TCI-TEACHERS CURRICULUM INSTITUT	GR2 HISTORY ALIVE	\$11,103.75
72924	5/17/18	TRIVALENT GROUP	DIRECT CIRCUITS JUNE 2018	\$714.00
72925	5/17/18	WESTCOAST PRODUCTS &DESIGN LLC	FIRST ROBOTICS PARTS	\$150.33
5/20/2018				
72929	5/23/18	ADAMS OFFICE FURNITURE, INC.	MAINTENANCE OFFICE FURNITURE	\$1,371.94
72930	5/23/18	AMAZON.COM LLC	HIGH SCHOOL RESOURCE ROOM SUPP	\$5,375.04
72931	5/23/18	ASSOCIATED LANGUAGE CONSULTANT	INTEPRETATION SERVICE 11-13-17	\$275.00
72932	5/23/18	BOOKSOURCE	3RD GRADE BOOK CLUB	\$1,751.85
72933	5/23/18	CEDAR CREST DAIRY	DAYCARE MILK 5-12-18	\$629.19
72934	5/23/18	CHEMICAL BANK	JANSMA FLEX	\$57.70
72935	5/23/18	KAYLE CLEMENTS	MS AND HS CHOIR CONCERT ACCOMP	\$250.00
72936	5/23/18	COMCAST	NORTHRIDGE INTERNET JUNE 2018	\$284.85
72937	5/23/18	CONSUMERS ENERGY	MS ELECTRIC APRIL 2018 1000 0	\$22,218.01
72938	5/23/18	DK SECURITY	SECURITY FOR DANCE COMEPTITION	\$228.00
72939	5/23/18	ENTERPRISE ENVELOPE	#10 ENVELOPES WITH WINDOW..ADM	\$219.80
72940	5/23/18	ENVIRO-CLEAN	HALL OF FAME DANCE CUSTODIAL C	\$1,079.27
72941	5/23/18	FERGUSON SUPPLY COMPANY	ELECTRICAL SUPPLIES	\$576.43
72942	5/23/18	FOLLETT SCHOOL SOLUTIONS, INC.	Grade 4 Historical Fiction	\$2,117.54
72943	5/23/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 5-19-18	\$5,129.72
72944	5/23/18	GRACEWIL COUNTRY CLUB	JV TOURNAMENT 5-4-18	\$455.00
72945	5/23/18	GRAND VALLEY GLASS, LLC	REMOVABLE MULLION CYLINDER	\$680.00
72946	5/23/18	GREAT LAKES COCA-COLA DISTRIBUTI	CAN RETRUN PO 180015	\$250.80
72947	5/23/18	HEINEMANN	CLASSROOM SUPPLIES FOR ALPINE	\$1,383.80
72948	5/23/18	HOOGERHYDE SAFE COMPANY	CYLINDERS	\$220.00
72949	5/23/18	JOSTENS, INC.	HEYBOER S-HS GRADUATION	\$11.95

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72950	5/23/18	KENOWA HILLS EDUC ASSN	TEACHER APPRECIATION DAY 50% C	\$63.82
72951	5/23/18	LAKESHORE LEARNING MATERIALS	COMMUNITY ED PRESCHOOL SUPPLIE	\$51.73
72952	5/23/18	MADISON NATIONAL LIFE INSURANCE C	LIFE INSURANCE JUNE 2018	\$924.71
72953	5/23/18	MEYER MUSIC	OPEN PO FOR ORCH	\$219.63
72954	5/23/18	MICHIGAN SCHOOLS ENERGY COOPER	MAR DEL APRIL GAS INVOICE 2018	\$16,745.20
72955	5/23/18	MOTION INDUSTRIES, INC.	SUPPLIES	\$65.16
72956	5/23/18	NAPA AUTOMOTIVE	HEADLIGHT	\$5.99
72957	5/23/18	NCS PEARSON INCORPORATED	TESTING SUPPLIES FOR PHYSC. DE	\$1,077.30
72958	5/23/18	PEARSON	OT TESTING SUPPLIES	\$12.00
72959	5/23/18	PEARSON EDUCATION	WORLD HISTORY BOOKS	\$3,519.18
72960	5/23/18	PERCEPTIVE SERVICE & OPERATIONS,	MONTHLY WATER SERVICE APRIL 20	\$666.50
72961	5/23/18	PIONEER MANUFACTURING COMPANY	PLEEFIX MARKER ORANGE	\$179.95
72962	5/23/18	REALLY GOOD STUFF INC.	CLASSROOM SUPPLIES FOR ALPINE	\$244.12
72963	5/23/18	RLAC-READING AND LANGUAGE ARTS (	PHONICS FIRST SYLLABICATION GR	\$25.00
72964	5/23/18	SOCIAL STUDIES SCHOOL SERVICE	MS MAPS	\$1,500.80
72965	5/23/18	SPECTRUM HEALTH MEDICAL GROUP	MAY 2018 TRAINER	\$1,250.00
72966	5/23/18	TEACHER SYNERGY INC	CE-MMARTINEZ-ASD CLASSROOM SUP	\$97.99
72967	5/23/18	TENURGY LLC	ENERGY REFUNDS	\$1,340.52
72968	5/23/18	TRUCK REPAIR SERVICE	FUSE	\$20.78
72969	5/23/18	ULINE	12' X 10" X 14" BOXES S-21564	\$155.39
72970	5/23/18	US GAMES	BRADLEY KHEF GRANT ORDER	\$500.00
72971	5/23/18	VERIZON WIRELESS SERVICES LLC	CELL PHONES APRIL 13 TO MAY 13	\$1,394.39
72972	5/23/18	MCGRAW-HILL EDUCATION, INC	CE-CCLARK-NUMBER WORLDS WORKBO	\$262.89
72973	5/24/18	UNITED STATES POSTAL SERVICE	POSTAGE FOR METER 50017631	\$3,000.00
5/27/2018				
72974	5/30/18	CEDAR CHASE GOLF CLUB	MHSAA REGIONAL DIVISION 2 REGI	\$200.00
72975	5/30/18	CRUISER OPERATORS LLC	8TH GRADE CLASS TRIP	\$1,000.00
72976	6/1/18	BAZEN ELECTRIC COMPANY	RELOCATE SWITCHES ADMIN	\$107.61
72977	6/1/18	BURNIPS EQUIPMENT COMPANY	PARTS FNH 5166895	\$9.00
72978	6/1/18	CEDAR CREST DAIRY	DAYCARE MILK 5-24-18	\$65.86
72979	6/1/18	CHARTER COMMUNICATIONS HOLDING	JUNE 2018 FIBER	\$661.50
72980	6/1/18	CLARK HILL PLC	SERVICES RENDERED THROUGH APRI	\$705.00
72981	6/1/18	DK SECURITY	SECURITY FOR DANCE COMEPTITION	\$228.00
72982	6/1/18	ELITE FUND INC	PAYMENT 4 2017-18	\$1,125.00
72983	6/1/18	ENVIRO-CLEAN	MAY 2018 CUSTODIAL SERVICES	\$55,022.19
72984	6/1/18	FERGUSON SUPPLY COMPANY	ELECTRICAL SUPPLIES	\$851.06
72985	6/1/18	FIVE-STAR TECHNOLOGY SOLUTIONS L	PIVOT STAFF EVALUATIONS 5D+ 18	\$6,300.00
72986	6/1/18	FOLLETT SCHOOL SOLUTIONS, INC.	M STITT-KHEF GRANT	\$23.98
72987	6/1/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 5-26-18	\$3,512.82
72988	6/1/18	GAZELLE SPORTS	J.POELSTRA SUPPLIES	\$570.00
72989	6/1/18	J.W. PEPPER & SON INC.	OPEN PO HS BAND	\$339.99

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72990	6/1/18	JOSTENS, INC.	M PERRY-FORENSICS	\$70.00
72991	6/1/18	KENOWA HILLS LACROSSE	LAX TEAM TO TRAVERSE CITY - HO	\$1,036.80
72992	6/1/18	KENT INTER SCHOOL DISTRICT	MARQUEZ TO PLANNING FOR ACTION	\$47,572.98
72993	6/1/18	KERKSTRA PORTABLE RESTROOM SER	PUMP LIFT STATION	\$265.00
72994	6/1/18	KSS ENTERPRISES	HS CUSTODIAL SUPPLIES	\$469.95
72995	6/1/18	LEVITATION, INC	HEYBOER S- HS GRADUATION	\$3,780.00
72996	6/1/18	LINDSEY WIECK	METRO HEALTH TRACK MEET	\$80.00
72997	6/1/18	ONE-TIME PAY	LACROSSE ASSIGNING FEES	\$180.00
72998	6/1/18	ONE-TIME PAY	CLOSED ACCOUNT HAMMOND	\$1,929.14
72999	6/1/18	ONE-TIME PAY	3% - GUSTINIS	\$184.73
73000	6/1/18	LINDENMEYR MONROE	S HEYBOER-GRADUATION	\$155.08
73001	6/1/18	REYNOLDS & SONS	C.O'DELL SUPPLIES	\$204.95
73002	6/1/18	RIDDELL/ALL AMERICAN	C.O'DELL SUPPLIES	\$65.11
73003	6/1/18	RITE-WAY PLUMBING & HEATING, INC.	HS TEST AND INSPECT BACKFLOW P	\$452.00
73004	6/1/18	SPORTSTATS USA	C.O'DELL CONTRACTED SERVICES	\$3,200.00
73005	6/1/18	UNITED PARCEL SERVICE	SHIPPING FEES	\$11.48
73006	6/1/18	VOS GLASS	SPECIAL ORDER FRICTION ADJUSTE	\$210.00
73007	6/1/18	WALKER CITY TREASURER	REIMBURSE PROPERTY TAX ACCT/ST	\$1,108.99
73008	6/1/18	WINDSTREAM	JUNE 2018 TELEPHONE SERVICE	\$1,015.59
6/3/2018				
73014	6/8/18	BAUDVILLE DESKTOP PUBLISHING	MS-AWARDS CERTIFICATES	\$419.76
73015	6/8/18	BOOKSOURCE	O'BRIEN KHEF BOOK ORDER	\$62.96
73016	6/8/18	CEDAR CREST DAIRY	DAYCARE MILK 5-31-18	\$107.21
73017	6/8/18	CENTRAL MICHIGAN PAPER COMPANY	GOLDENROD COPY PAPER	\$54.15
73018	6/8/18	CHASER APPAREL	V.BEKINS AWARDS	\$204.08
73019	6/8/18	CHEMICAL BANK	FLEX JANSMA	\$57.70
73020	6/8/18	CLARK HILL PLC	MSN/NIKE REWARDS PROGRAM	\$336.00
73021	6/8/18	DURHAM SCHOOL SERVICES	MAY 2018 TRANSPORTATION	\$155,298.16
73022	6/8/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 6-2-18	\$4,033.43
73023	6/8/18	GALAPAGOS MARKETING LLC	2017 -18 MARKETING PO	\$7,612.48
73024	6/8/18	GESKUS PHOTOGRAPHY	CE-AYANCEY-YEARBOOKS FOR MV	\$56.00
73025	6/8/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$1,129.39
73026	6/8/18	HEINEMANN	LLi Kit Teal	\$5,395.50
73027	6/8/18	HOME DEPOT CREDIT SERVICES	PLUMBING SUPPLIES	\$386.33
73028	6/8/18	HOUGHTON MIFFLIN HARCOURT PUB C	PROPOSAL 06793828 MATH EXPRESS	\$22.04
73029	6/8/18	INTEGRITY BUSINESS SOLUTIONS	K VANOEVERN-STUDENT SERVICES	\$84.40
73030	6/8/18	KENT COUNTY	REIMBURSE KENT COUNTY DEC 2017	\$14,164.38
73031	6/8/18	KENT COUNTY	RESOURCE OFFICER FEB AND MAR 2	\$20,066.59
73032	6/8/18	KENT INTER SCHOOL DISTRICT	APRIL 18 REG 1 & 2 TRANSPORTAT	\$137,393.13
73033	6/8/18	LAKESHORE LEARNING MATERIALS	CE-MMARTINEZ-ASD CLASSROOM SUP	\$256.36
73034	6/8/18	NAPA AUTOMOTIVE	BATTERY	\$52.99

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73035	6/8/18	NERDS, INC	WATER ROCKET LAUNCHER-STEM	\$585.99
73036	6/8/18	PLANK ROAD PUBLISHING, INC.	CE-AHULFORD-K8 MAGAZINE SUBSCR	\$132.45
73037	6/8/18	REYNOLDS & SONS	HIGH JUMP AND POLE VAULT CROSS	\$1,162.00
73038	6/8/18	READING READING BOOKS LLC	CE-KVANDYKE-BOOKS FOR MICI CLA	\$533.65
73039	6/8/18	RYLEE'S ACE HARDWARE INC.	FASTENERS	\$28.77
73040	6/8/18	SEASONAL SOLUTIONS LLC	JUNE 2018 LAWN SERVICE	\$5,088.44
73041	6/8/18	SPEED WRENCH INC.	Compactor Maintenance at HS	\$200.00
73042	6/8/18	STANDALE RECOGNITION	LACROSSE AWARDS	\$1,334.00
73043	6/8/18	T&W ELECTRONICS, INC.	CONNECT PLUS JUNE 2018	\$405.00
73044	6/8/18	WEST MICH SOCCER OFFICIALS ASSN	SPRING 2018 OFFICIAL SIGNING F	\$120.00
73045	6/8/18	DURHAM SCHOOL SERVICES	MUSIC DEPT TRANS	\$126.90
73046	6/8/18	WALKER CITY TREASURER	REFUND TAX TRIBUNAL MTT	\$13,570.65
6/10/2018				
73048	6/14/18	BOOKSOURCE	SHILOH SEASON	\$269.55
73049	6/14/18	DAVENPORT UNIVERSITY	MIDDLE COLLEGE H COLLINS A0012	\$38,390.60
73050	6/14/18	FOLLETT SCHOOL SOLUTIONS, INC.	GR7 CLASSROOM LIBRARY	\$270.93
73051	6/14/18	FOREMOST GRAPHICS GROUP	POSTCARDS W MAILINGS KINDERGAR	\$1,801.56
73052	6/14/18	HEINEMANN	CLASSROOM SUPPLIES FOR RR	\$41.80
73053	6/14/18	JOSTENS, INC.	HEYBOER S-HS GRADUATION	\$10.35
73054	6/14/18	KENT COMMUNICATIONS INC.	MAIL SERVICE MAY 2018	\$153.78
73055	6/14/18	KENT INTER SCHOOL DISTRICT	17/18 SCHOOL NEWS NETWORK	\$15,260.67
73056	6/14/18	NAPA AUTOMOTIVE	OIL FILTER, SPEAKER WIRE, CLEA	\$53.32
73057	6/14/18	NOTE TECH INDUSTRIES LLC	OPEN PO FOR IPAD REPAIRS AT AL	\$501.16
73058	6/14/18	PERCEPTIVE SERVICE & OPERATIONS,	ALPINE WELL TESTING MAY 2018	\$565.00
73059	6/14/18	PIONEER MANUFACTURING COMPANY	BASE PLUG WITH OPTIC BRISTLES	\$99.90
73060	6/14/18	REPUBLIC SERVICES	RECYLCLE MAY 2018	\$90.46
73061	6/14/18	RITE-WAY PLUMBING & HEATING, INC.	ALP UNPLUG SINK	\$142.16
73062	6/14/18	SPECTRUM HEALTH MEDICAL GROUP	ATHLETIC TRAINER JUNE 2018	\$1,250.00
73063	6/14/18	SUPERIOR ASPHALT, INC.	STRIPE TENNIS COURTS	\$490.00
6/17/2018				
73068	6/21/18	AMAZON.COM LLC	MAJCHRZAK KHEF GRANT	\$4,417.08
73069	6/21/18	BOOKSOURCE	ZINSER KDGN CLASSROOM LIBRARY	\$1,422.04
73070	6/21/18	CDW LLC	MICROSOFT OFFICE PROFESSIONAL	\$6,476.90
73071	6/21/18	CEDAR CREST DAIRY	DAYCARE MILK 6-14-18	\$23.55
73072	6/21/18	CHASER APPAREL	V.BEKINS AWARDS	\$74.82
73073	6/21/18	CHEMICAL BANK	FLEX JANSMA	\$57.70
73074	6/21/18	CONSUMERS ENERGY	ALP MAY 2018 ELECTRIC 1000 0	\$35,153.81
73075	6/21/18	DAKTRONICS	C.O'DELL INVITATIONAL DISTRICT	\$2,012.50
73076	6/21/18	DOLLAR DAYS INTERNATIONAL, INC	MV SUPPLIES PER GRANT	\$2,123.97
73077	6/21/18	DURHAM SCHOOL SERVICES	JUNE 2018 TRANSPORTATION	\$39,387.77
73078	6/21/18	FIXALL ELECTRIC MOTOR SERVICE	1/4 HP AO SMITH MOTOR	\$122.56

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73079	6/21/18	FLIPPEN GROUP	CE-CHORNER-CONFERENCE REGISTRA	\$1,800.00
73080	6/21/18	FOLLETT SCHOOL SOLUTIONS, INC.	HS CLASSROOM LIBRARIES	\$8,838.30
73081	6/21/18	FUEL MANAGEMENT SYSTEM	FUEL MGMT 6-16-18	\$5,154.38
73082	6/21/18	GORDON FOOD SERVICE	DAYCARE SUPPLIES	\$174.98
73083	6/21/18	KENOWA HILLS BAND BOOSTERS	CONTRACTED SERVICE FOR PARKING	\$1,150.00
73084	6/21/18	KENT INTER SCHOOL DISTRICT	MAISA Conference	\$3,986.35
73085	6/21/18	LAKESHORE LEARNING MATERIALS	ERICA PHILO-PARENT INVOLVEMENT	\$137.08
73086	6/21/18	MORRISON INDUSTRIAL EQUIPMENT	2006 DOOSAN BC18S ELECTRIC FOR	\$9,100.00
73087	6/21/18	NEOLA INC	CONTINUING UPDATES FOR BOARD	\$1,242.05
73088	6/21/18	NORTHVIEW PUBLIC SCHOOLS	BILLING FOR KIM NORMAN PREVOC	\$8,733.04
73089	6/21/18	ONE-TIME PAY	GOLF INVITE 4-27-18	\$195.00
73090	6/21/18	PITNEY BOWES INC	J. Feirick--Mail Machine Ink	\$118.99
73091	6/21/18	REALLY GOOD STUFF INC.	BOOK BAGS FOR SCHOOL- GREEMANN	\$1,134.60
73092	6/21/18	SECREST, WARDLE, LYNCH, HAMPTON	PROFESSIONAL SERVICES 3-1-18 T	\$154.39
73093	6/21/18	SPECIALIZED COMPUTER SOLUTIONS, I	PROFESSIONAL SERVICES ASTERISK	\$2,700.00
73094	6/21/18	STANDALE RECOGNITION	GIRLS SOCCER	\$32.00
73095	6/21/18	STAR FLOORING CORPoration	ALPINE FLOOR FINISHING	\$2,450.00
73096	6/21/18	STATE OF MICHIGAN	K-12 SCHOOL LICENSE MEDICAL WA	\$75.00
73097	6/21/18	TEACHER SYNERGY INC	CE-KGRAHAM-TUTORING SUPPLIES	\$60.99
6/24/2018				
73098	6/27/18	CLARK HILL PLC	SERVICES RENDERED THROUGH MAY	\$211.50
73099	6/27/18	COMCAST	NORTHRIDGE INTERNET	\$284.85
73100	6/27/18	DAKTRONICS	C.ODELL CONTRACTED SERVICES	\$6,625.00
73101	6/27/18	FIXALL ELECTRIC MOTOR SERVICE	POWER FLOW PUMP	\$246.66
73102	6/27/18	FOLLETT SCHOOL SOLUTIONS, INC.	HS CLASSROOM LIBRARIES	\$2,251.28
73103	6/27/18	FUEL MANAGEMENT SYSTEM	FUEL MANAGEMENT 6-23-18	\$672.80
73104	6/27/18	GRCCePRINT-DESIGN, PRINT & MAILING	BUSINESS CARDS - J. FEIRICK	\$13.64
73105	6/27/18	HILLARD ELECTRIC, Inc.	MS EXTERIOR BARN, BUS SHOP &	\$16,400.00
73106	6/27/18	J A SEXAUER	ZURN ACTUATOR FOR EXTERNAL SEN	\$1,479.21
73107	6/27/18	KENT COUNTY	RESOURCE OFFICER MAY 2018	\$7,464.67
73108	6/27/18	KENT INTER SCHOOL DISTRICT	JUN 2018 ITINERANT	\$84,304.87
73109	6/27/18	MICHIGAN STATE UNIVERSITY	SUMMER COACHES SCHOOL - VOLLEY	\$575.00
73110	6/27/18	MICHIGAN SCHOOLS ENERGY COOPER	MAY 2018 GAS CHARGES	\$8,573.22
73111	6/27/18	MOTHER EARTH TREE CARE	HS TREE REMOVAL	\$1,380.00
73112	6/27/18	MUSKEGON AREA ISD	BLANK CHECK STOCK	\$96.78
73113	6/27/18	NORTHVIEW PUBLIC SCHOOLS	NORMAN CPI REFRESHER	\$411.77
73114	6/27/18	ONE-TIME PAY	DAYCARE REFUND - MASALKOWKSI	\$68.00
73115	6/27/18	TCI-TEACHERS CURRICULUM INSTITUT	GA! Geography Alive: MS Studen	\$17,710.00
73116	6/27/18	TENURGY LLC	CONSUMERS ENERGY REBATE	\$1,088.12
73117	6/27/18	TOWN & COUNTRY ELECTRIC INC	WAN Fiber Maintenance	\$1,805.58
73118	6/27/18	TROXELL COMMUNICATIONS, INC.	Portable Public Address System	\$3,700.00

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73119	6/27/18	VERIZON WIRELESS SERVICES LLC	CELL SERVICE MAY 13 - JUNE 12	\$1,495.65
73120	6/27/18	WINDSTREAM	TELEPHONE SERVICE JUNE 2018	\$1,015.10
73124	6/28/18	COMSTOCK PARK PUBLIC SCHOOL	SPEC ED BILLIING 2017-18	\$13,575.10
			FUND SUB-TOTAL:	\$10,708,469.50
			GRAND TOTAL OF ALL CHECKS:	\$10,708,469.50