

Ck NUMBER	CHECK DATE	CHECK TYPE	VENDOR #	VENDOR NAME	Ck Amount
75	08/01/2024	PRINTED	109718	A2Z ACTIVE	5,092.00
76	08/01/2024	PRINTED	109612	ACTIVATE LEARNING LLC	6,833.50
77	08/01/2024	PRINTED	106166	ADN ADMINISTRATORS INC	540.00
78	08/01/2024	PRINTED	109690	AIRGAS NATIONAL CARBONATION	377.48
79	08/01/2024	PRINTED	112721	APPLIED INNOVATION	665,929.18
80	08/01/2024	PRINTED	106586	AT AND T	389.58
81	08/01/2024	PRINTED	1638	BRINK WOOD PRODUCTS INC	2,034.45
82	08/01/2024	PRINTED	112737	GRIT LEADERSHIP FOR EDU	4,000.00
83	08/01/2024	PRINTED	109227	BSN SPORTS LLC	829.92
84	08/01/2024	PRINTED	112618	CMC NEPTUNE LLC	1,500.00
85	08/01/2024	PRINTED	102692	COMCAST	10.66
86	08/01/2024	PRINTED	2245	CONSUMERS ENERGY PAYMENT CENTER	76.43
87	08/01/2024	PRINTED	2245	CONSUMERS ENERGY	5,169.36
88	08/01/2024	PRINTED	112757	CUSTOM RACQUET PRODUCTS LLC	597.50
89	08/01/2024	PRINTED	100889	DTE ENERGY	3,699.48
90	08/01/2024	PRINTED	106421	EJAZZLINES.COM	220.00
91	08/01/2024	PRINTED	105359	ELECTRIC MOTOR SERVICE CENTER INC	1,850.00
92	08/01/2024	PRINTED	102572	ENTRANCE TECHNOLOGIES INC	2,313.00
93	08/01/2024	PRINTED	109354	FINALFORMS	5,535.00
94	08/01/2024	PRINTED	106555	FOXBRIGHT SOLUTIONS LLC	6,799.00
95	08/01/2024	PRINTED	102024	FROMUTH	2,155.40
96	08/01/2024	PRINTED	103722	FULL COMPASS SYSTEMS LTD	3,950.74
97	08/01/2024	PRINTED	112803	GALLAGHER AFFINITY INSURANCE SERVICES INC	15,833.00
98	08/01/2024	PRINTED	3087	GORDON FOOD SERVICE	1,160.64
99	08/01/2024	PRINTED	112733	GRACE HAVEN COUNSELING LLC	160.00
100	08/01/2024	PRINTED	106565	GRAND RAPIDS BUILDING SERVICES INC	125,319.33
101	08/01/2024	PRINTED	112848	Christy Greenman	50.00
102	08/01/2024	PRINTED	3266	HEINEMANN	7,694.56
103	08/01/2024	PRINTED	112390	HOWIES ATHLETIC TAPE	1,259.00
104	08/01/2024	PRINTED	110547	IMAGINE LEARNING LLC	44,000.00
105	08/01/2024	PRINTED	112427	INTERPHASE INTERIORS INC	88,088.54
106	08/01/2024	PRINTED	112629	IPM SERVICES INC.	255.00
107	08/01/2024	PRINTED	3860	KALAMAZOO SANITARY SUPPLY INC	1,115.65
108	08/01/2024	PRINTED	101911	KENDALL ELECTRIC INC	165.41
109	08/01/2024	PRINTED	104115	KENT EDUCATION FOUNDATION	100.00
110	08/01/2024	PRINTED	112849	Carrie Ann Kroft	274.31
111	08/01/2024	PRINTED	108573	SARA LEONARDO	391.00
112	08/01/2024	PRINTED	5572	LOGISOFT	4,700.00
113	08/01/2024	PRINTED	106144	MADISON NATIONAL LIFE INS CO INC	3,863.03
114	08/01/2024	PRINTED	108432	MARCIA BRENNER ASSOCIATES LLC	2,475.00
115	08/01/2024	PRINTED	112677	MARSHALL MEMO LLC	50.00
116	08/01/2024	PRINTED	112587	MASTERS TELECOM LLC	1,021.29
117	08/01/2024	PRINTED	101661	MBK CORPORATE PROMOTIONS LLC	1,497.00
118	08/01/2024	PRINTED	111797	MED-1 BRETON	170.00
119	08/01/2024	PRINTED	4298	MESSA	300,936.87
120	08/01/2024	PRINTED	4320	MHSSCA	60.00

121	08/01/2024 PRINTED	109957	MOREHOUSE BASKETBALL, LLC	1,330.00
122	08/01/2024 PRINTED	112847	Rachel Mulder	80.00
123	08/01/2024 PRINTED	4559	MUSIC THEATRE INTERNATIONAL	3,590.00
124	08/01/2024 PRINTED	105475	OK CONFERENCE	3,063.00
125	08/01/2024 PRINTED	104607	PORTAGE CROSS COUNTRY INVITATIONAL	300.00
126	08/01/2024 PRINTED	109243	POWERSCHOOL GROUP LLC	31,860.54
127	08/01/2024 PRINTED	110411	RADCO APPAREL	4,120.00
128	08/01/2024 PRINTED	108565	MICHAEL R. ADAMS	509.06
129	08/01/2024 PRINTED	6016	SPEED WRENCH INC	3,223.04
130	08/01/2024 PRINTED	6462	THEATRICKS	862.00
131	08/01/2024 PRINTED	110061	TOWN AND COUNTRY GROUP	14,195.57
132	08/01/2024 PRINTED	7369	WEST MICHIGAN INTERNATIONAL	5,555.73
133	08/01/2024 PRINTED	110815	Mindie Wiechel	100.00
134	08/01/2024 PRINTED	111807	WORLD CHEER EXCHANGE	500.00
135	08/08/2024 PRINTED	109718	A2Z ACTIVE	1,140.00
136	08/08/2024 PRINTED	111875	AFFORDABLE LIMOUSINE LLC	1,395.00
137	08/08/2024 PRINTED	109690	AIRGAS NATIONAL CARBONATION	301.56
138	08/08/2024 PRINTED	112721	APPLIED INNOVATION	575.93
139	08/08/2024 PRINTED	105313	AQUATIC SOURCE	2,195.25
140	08/08/2024 PRINTED	106586	AT AND T	55.61
141	08/08/2024 PRINTED	112861	Keith Banchoff	100.00
142	08/08/2024 PRINTED	112856	Josh Baumbach	100.00
143	08/08/2024 PRINTED	110283	BELFOR PROPERTY RESTORATION	7,423.20
144	08/08/2024 PRINTED	101253	BMI SUPPLY	765.80
145	08/08/2024 PRINTED	107643	BRIGHTFORMAT	2,295.98
146	08/08/2024 PRINTED	1638	BRINK WOOD PRODUCTS INC	4,140.00
147	08/08/2024 PRINTED	112860	Katie Bruno	50.00
148	08/08/2024 PRINTED	101954	BYRON CENTER ACE HARDWARE	238.31
149	08/08/2024 PRINTED	3211	CASTERDEPOT INC	113.30
150	08/08/2024 PRINTED	2245	CONSUMERS ENERGY PAYMENT CENTER	68,890.02
151	08/08/2024 PRINTED	2245	CONSUMERS ENERGY	795.20
152	08/08/2024 PRINTED	2340	CUSTER	554,439.42
153	08/08/2024 PRINTED	100889	DTE ENERGY	555.40
154	08/08/2024 PRINTED	107754	FAST SIGNS	219.26
155	08/08/2024 PRINTED	112691	FLYERS ENERGY	1,533.06
156	08/08/2024 PRINTED	3087	GORDON FOOD SERVICE	591.20
157	08/08/2024 PRINTED	106565	GRAND RAPIDS BUILDING SERVICES INC	586.00
158	08/08/2024 PRINTED	102940	GRAND RAPIDS COMMUNITY COLLEGE-	1,000.00
159	08/08/2024 PRINTED	112459	GRAND VALLEY AUTOMATION	632.50
160	08/08/2024 PRINTED	112852	Courtney Greco	2,340.00
161	08/08/2024 PRINTED	3266	HEINEMANN	3,468.22
162	08/08/2024 PRINTED	107529	JAMF SOFTWARE LLC	23,075.00
163	08/08/2024 PRINTED	3785	KENT INTERMEDIATE SCHOOL DISTRICT	2,584.00
164	08/08/2024 PRINTED	112832	LEGENDS PERFORMING ARTS ASSOCIATION	400.00
165	08/08/2024 PRINTED	108573	SARA LEONARDO	350.00
166	08/08/2024 PRINTED	4161	MAPLE HILL GOLF COURSE	2,100.00
167	08/08/2024 PRINTED	112855	MELISSA RITZ	3,000.00

168	08/08/2024 PRINTED	4379	MICHIGAN SCHOOL VOCAL MUSIC ASSOC	385.00
169	08/08/2024 PRINTED	102510	MOSS	36,399.01
170	08/08/2024 PRINTED	4559	MUSIC THEATRE INTERNATIONAL	9,445.00
171	08/08/2024 PRINTED	4710	NASSP	385.00
172	08/08/2024 PRINTED	112570	QUIZIZZ INC.	4,025.00
173	08/08/2024 PRINTED	103796	REPUBLIC SERVICES 240	6,618.31
174	08/08/2024 PRINTED	112853	Kamaljit Singh	4,240.00
175	08/08/2024 PRINTED	112375	STEVE SEWARD CONSULTING, LLC	3,500.00
176	08/08/2024 PRINTED	112862	Devon Stubblefield	100.00
177	08/08/2024 PRINTED	103182	TOTAL FIRE PROTECTION INC	3,201.40
178	08/08/2024 PRINTED	110499	TRELLIS PARTNERS, LLC	1,059.87
179	08/08/2024 PRINTED	6923	VERIZON	654.93
180	08/15/2024 PRINTED	1015	AB LOCK AND SAFE	451.54
181	08/15/2024 PRINTED	112840	LEXIA VOYAGER SOPRIS INC	14,018.55
182	08/15/2024 PRINTED	112425	AMAZON CAPITAL SERVICES	1,743.49
183	08/15/2024 PRINTED	1350	ARCHITECTURAL SYSTEMS GROUP LLC	220.00
184	08/15/2024 PRINTED	112802	BRANCHING MINDS, LLC	41,483.80
185	08/15/2024 PRINTED	109227	BSN SPORTS LLC	2,728.24
186	08/15/2024 PRINTED	107754	FAST SIGNS	2,245.00
187	08/15/2024 PRINTED	109633	FIVESTAR TECHNOLOGY SOLUTIONS	8,800.00
188	08/15/2024 PRINTED	102792	FLYING DUTCHMAN FLAGS	706.56
189	08/15/2024 PRINTED	3087	GORDON FOOD SERVICE	1,114.51
190	08/15/2024 PRINTED	112859	GORDON WATER SYSTEMS	29.79
191	08/15/2024 PRINTED	112459	GRAND VALLEY AUTOMATION	2,990.00
192	08/15/2024 PRINTED	112027	BROOK HAZELTON	1,200.00
193	08/15/2024 PRINTED	109522	HEYBOER LANDSCAPE MAINTENANCE INC	6,024.38
194	08/15/2024 PRINTED	3534	IRONWOOD GOLF COURSE INC.	696.00
195	08/15/2024 PRINTED	2191	JOHNSTONE MUSKEGON	1,194.74
196	08/15/2024 PRINTED	108702	MACALLISTER MACHINERY	3,267.64
197	08/15/2024 PRINTED	112850	MARSHFIELD COMMUNITY THEATRE	850.00
198	08/15/2024 PRINTED	108241	MIDWEST SIGN CO.	65.00
199	08/15/2024 PRINTED	4862	OWEN-AMES-KIMBALL CO.	605,563.08
200	08/15/2024 PRINTED	101906	PREIN AND NEWHOF	20.00
201	08/15/2024 PRINTED	103065	ROTTMAN SALES INC	175.62
202	08/15/2024 PRINTED	5543	SCHOLASTIC	290.96
203	08/15/2024 PRINTED	111909	SECUREDPCS INC	3,840.00
204	08/15/2024 PRINTED	5684	SIDELINE SPORTS LLC	2,120.00
205	08/15/2024 PRINTED	5990	SPARTAN STORES LLC	6,092.77
206	08/15/2024 PRINTED	5990	SPARTAN STORES LLC	72.09
207	08/15/2024 PRINTED	6016	SPEED WRENCH INC	4,054.52
208	08/15/2024 PRINTED	6400	T AND W ELECTRONICS INC	755.25
209	08/15/2024 PRINTED	102132	TCI	228.00
210	08/15/2024 PRINTED	112110	TEACHER2TEACHER HELP LLC	38,500.00
211	08/15/2024 PRINTED	112844	TEAM GAZELLE, INC.	530.00
212	08/15/2024 PRINTED	103182	TOTAL FIRE PROTECTION INC	7,863.61
213	08/15/2024 PRINTED	6590	TOWER PINKSTER ASSOCIATES INC	8,663.13
214	08/15/2024 PRINTED	112572	TYLER TECHNOLOGIES	800.00

215	08/15/2024 PRINTED	7354	WONDERLAND TIRE COMPANY	472.89
216	08/16/2024 PRINTED	112825	PROJECT SCHOOL NUTRITION LLC	3,500.00
217	08/22/2024 PRINTED	112584	123.NET, INC.	1,526.50
218	08/22/2024 PRINTED	1015	AB LOCK AND SAFE	374.00
219	08/22/2024 PRINTED	104517	AIRGAS USA LLC	301.50
220	08/22/2024 PRINTED	112425	AMAZON CAPITAL SERVICES	19,768.92
221	08/22/2024 PRINTED	112619	ANU SUSHI	848.02
222	08/22/2024 PRINTED	106586	AT AND T	1,107.94
223	08/22/2024 PRINTED	106586	AT AND T	1,819.12
224	08/22/2024 PRINTED	108484	AUTOWARES GROUP INC	31.37
225	08/22/2024 PRINTED	112254	BASIC BENEFITS	315.50
226	08/22/2024 PRINTED	2571	BLICK ART MATERIALS	1,016.29
227	08/22/2024 PRINTED	1638	BRINK WOOD PRODUCTS INC	1,489.05
228	08/22/2024 PRINTED	109227	BSN SPORTS LLC	8,133.44
229	08/22/2024 PRINTED	1762	BYRON TOWNSHIP	1,632.76
230	08/22/2024 PRINTED	1836	CALEDONIA COMMUNITY SCHOOLS	90.00
231	08/22/2024 PRINTED	112870	Nicole Cavitt	35.00
232	08/22/2024 PRINTED	100671	CIG JAN PRODUCTS	660.00
233	08/22/2024 PRINTED	2245	CONSUMERS ENERGY PAYMENT CENTER	4,696.03
234	08/22/2024 PRINTED	107754	FAST SIGNS	1,142.88
235	08/22/2024 PRINTED	2885	FLOOR CARE CONCEPTS	14,446.00
236	08/22/2024 PRINTED	3001	GAINES CHARTER TOWNSHIP	2,300.36
237	08/22/2024 PRINTED	3074	GODWIN HARDWARE AND PLUMBING INC	16.99
238	08/22/2024 PRINTED	112733	GRACE HAVEN COUNSELING LLC	80.00
239	08/22/2024 PRINTED	107264	GRAND FLOWER GROWERS, INC	500.00
240	08/22/2024 PRINTED	102316	HEALY AWARDS, INC.	480.27
241	08/22/2024 PRINTED	3266	HEINEMANN	8,449.39
242	08/22/2024 PRINTED	112735	HENRY SCHEIN, INC	1,411.77
243	08/22/2024 PRINTED	112871	Remick Hernandez	100.00
244	08/22/2024 PRINTED	102136	HURST MECHANICAL	554.61
245	08/22/2024 PRINTED	102090	INTEGRITY BUSINESS SOLUTIONS LLC	1,558.36
246	08/22/2024 PRINTED	112629	IPM SERVICES INC.	67.00
247	08/22/2024 PRINTED	111881	JENISON PUBLIC SCHOOLS	295.00
248	08/22/2024 PRINTED	2191	JOHNSTONE MUSKEGON	122.99
249	08/22/2024 PRINTED	3860	KALAMAZOO SANITARY SUPPLY INC	11,085.64
250	08/22/2024 PRINTED	3750	KCI	4,883.23
251	08/22/2024 PRINTED	101911	KENDALL ELECTRIC INC	114.50
252	08/22/2024 PRINTED	101661	MBK CORPORATE PROMOTIONS LLC	923.50
253	08/22/2024 PRINTED	111797	MED-1 BRETON	85.00
254	08/22/2024 PRINTED	4291	MENARDS WYOMING	2,925.89
255	08/22/2024 PRINTED	4315	MHSAA	70.00
256	08/22/2024 PRINTED	100928	MIAAA	265.00
257	08/22/2024 PRINTED	4379	MICHIGAN SCHOOL VOCAL MUSIC ASSOC	200.00
258	08/22/2024 PRINTED	108241	MIDWEST SIGN CO.	1,695.00
259	08/22/2024 PRINTED	112843	MUSICAL RESOURCES OF TOLEDO	258.90
260	08/22/2024 PRINTED	101296	NEOLA INC	795.00
261	08/22/2024 PRINTED	112858	NEXUS SPORTS MEDICINE & TACTICAL	103.50

262	08/22/2024 PRINTED	109243	POWERSCHOOL GROUP LLC	24,180.00
263	08/22/2024 PRINTED	112872	Nina Ross	125.00
264	08/22/2024 PRINTED	111799	SAFEGUARD BUSINESS SYSTEMS	251.38
265	08/22/2024 PRINTED	112864	Samiksha Seelam	1,870.00
266	08/22/2024 PRINTED	5570	SCHOOL SPECIALTY LLC	3,229.36
267	08/22/2024 PRINTED	108634	STUDIES WEEKLY INC	15,426.74
268	08/22/2024 PRINTED	112329	SWAY MEDICAL	358.56
269	08/22/2024 PRINTED	103182	TOTAL FIRE PROTECTION INC	14,619.11
270	08/22/2024 PRINTED	112561	TURNKEY	1,800.00
271	08/22/2024 PRINTED	112867	VICTORY APPAREL LLC	357.00
272	08/22/2024 PRINTED	112472	VS AMERICA INC	84,483.84
273	08/22/2024 PRINTED	7188	WENGER CORPORATION	12,679.00
274	08/29/2024 PRINTED	112425	AMAZON CAPITAL SERVICES	4,422.41
275	08/29/2024 PRINTED	108813	AMERGIS HEALTHCARE STAFFING INC	3,245.00
276	08/29/2024 PRINTED	112721	APPLIED INNOVATION	5,132.34
277	08/29/2024 PRINTED	112878	ARBITERSPORTS LLC	605.00
278	08/29/2024 PRINTED	106586	AT AND T	390.53
279	08/29/2024 PRINTED	100806	BATTERIES PLUS BULBS	131.00
280	08/29/2024 PRINTED	1638	BRINK WOOD PRODUCTS INC	832.00
281	08/29/2024 PRINTED	1836	CALEDONIA COMMUNITY SCHOOLS	150.00
282	08/29/2024 PRINTED	2000	CEDAR CREST DAIRY	561.15
283	08/29/2024 PRINTED	111611	COOPERATIVE EDUCATIONAL SERVICE	5,800.00
284	08/29/2024 PRINTED	112831	CHICAGO FIBERGLASS WORKS INC	3,700.00
285	08/29/2024 PRINTED	102692	COMCAST	10.66
286	08/29/2024 PRINTED	103100	COMPLETE AUTO GLASS	275.00
287	08/29/2024 PRINTED	2245	CONSUMERS ENERGY PAYMENT CENTER	67,952.29
288	08/29/2024 PRINTED	108575	COOPERSVILLE AREA PUBLIC SCHOOLS	175.00
289	08/29/2024 PRINTED	105747	CORNERSTONE UNIVERSITY	75.00
290	08/29/2024 PRINTED	2547	DEW EL CORPORATION	159,516.33
291	08/29/2024 PRINTED	100889	DTE ENERGY	5,121.61
292	08/29/2024 PRINTED	106421	EJAZZLINES.COM	109.25
293	08/29/2024 PRINTED	103237	ENERCO CORPORATION	1,226.00
294	08/29/2024 PRINTED	107754	FAST SIGNS	6,664.96
295	08/29/2024 PRINTED	112691	FLYERS ENERGY	1,019.10
296	08/29/2024 PRINTED	112082	FRANKLIN COVEY CLIENT SALES INC	7,600.00
297	08/29/2024 PRINTED	112854	GENERATIONAL CONSULTING LLC	5,800.00
298	08/29/2024 PRINTED	3074	GODWIN HARDWARE AND PLUMBING INC	38.90
299	08/29/2024 PRINTED	103927	GREAT LAKES FURNITURE SUPPLY INC	19,026.00
300	08/29/2024 PRINTED	102323	GUARNERI HOUSE LLC	1,674.00
301	08/29/2024 PRINTED	112869	HERITAGE INVOLVING PARENTS	12,000.00
302	08/29/2024 PRINTED	104085	HOME DEPOT CREDIT SERVICES	4,196.95
303	08/29/2024 PRINTED	102090	INTEGRITY BUSINESS SOLUTIONS LLC	3,845.44
304	08/29/2024 PRINTED	109322	JUNIOR LIBRARY GUILD	565.04
305	08/29/2024 PRINTED	3860	KALAMAZOO SANITARY SUPPLY INC	3,014.20
306	08/29/2024 PRINTED	103512	KENOWA COMPANIES	366.00
307	08/29/2024 PRINTED	111883	KONE INC.	180.27
308	08/29/2024 PRINTED	104158	LIAISON LINGUISTICS	67.50

309	08/29/2024 PRINTED	112865	Regina Manxzak	107.00
310	08/29/2024 PRINTED	4194	MASA	1,125.00
311	08/29/2024 PRINTED	101661	MBK CORPORATE PROMOTIONS LLC	3,723.00
312	08/29/2024 PRINTED	4291	MENARDS WYOMING	44.83
313	08/29/2024 PRINTED	4298	MESSA	306,471.66
314	08/29/2024 PRINTED	4337	MICHIGAN CAT	6,005.52
315	08/29/2024 PRINTED	4418	MIDWEST FOOD EQUIPMENT SERVICE	124.00
316	08/29/2024 PRINTED	108241	MIDWEST SIGN CO.	1,050.00
317	08/29/2024 PRINTED	110627	MSBOA-	375.00
318	08/29/2024 PRINTED	102237	NORTHVIEW PUBLIC SHOOOLS	225.00
319	08/29/2024 PRINTED	112863	PATIN, NOLAN	1,535.00
320	08/29/2024 PRINTED	109278	PORTAGE PUBLIC SCHOOLS	250.00
321	08/29/2024 PRINTED	110411	RADCO APPAREL	699.60
322	08/29/2024 PRINTED	112877	RODRIGUEZ, JOE	300.00
323	08/29/2024 PRINTED	112809	Angela Russo	150.00
324	08/29/2024 PRINTED	112809	Angela Russo	150.00
325	08/29/2024 PRINTED	5570	SCHOOL SPECIALTY LLC	1,979.35
326	08/29/2024 PRINTED	5935	SOUTH CHRISTIAN HIGH SCHOOL	300.00
327	08/29/2024 PRINTED	107348	STATE OF MICHIGAN DEPT OF LIC AND REG	319.30
328	08/29/2024 PRINTED	109656	STEPHEN ALIA VISUAL DESIGN LLC	72.18
329	08/29/2024 PRINTED	101494	SWEETWATER	978.99
330	08/29/2024 PRINTED	109901	THE AMERICAN BOTTLING COMPANY	496.00
331	08/29/2024 PRINTED	5670	THE SHERWIN WILLIAMS COMPANY	49.59
332	08/29/2024 PRINTED	107193	THORNAPPLE KELLOGG SCHOOLS	365.00
333	08/29/2024 PRINTED	110061	TOWN AND COUNTRY GROUP	4,490.05
334	08/29/2024 PRINTED	105761	TRANE US INC	3,806.00
335	08/29/2024 PRINTED	110499	TRELLIS PARTNERS, LLC	9,531.00
336	08/29/2024 PRINTED	112561	TURNKEY	610.00
337	08/29/2024 PRINTED	112572	TYLER TECHNOLOGIES	7,000.00
338	08/29/2024 PRINTED	6851	UNITY SCHOOL BUS PARTS	1,871.30
339	08/29/2024 PRINTED	104348	UPS	12.84
340	08/29/2024 PRINTED	6923	VERIZON	504.30
341	08/29/2024 PRINTED	90861	WEST MICHIGAN BASEBALL FRAN LLC	549.60