

**CEDAR SPRINGS PUBLIC SCHOOLS  
2019-2020 AP CHECK REONCILIATION REGISTER**

<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19322	07/03/2019	170	PARRIS PROPERTIES INC	39.00
19323	07/03/2019	172	AQUINAS COLLEGE ATHLETICS	200.00
19324	07/03/2019	528	CEDAR CREST DAIRY	2,350.22
19325	07/03/2019	550	CEDAR VIEW PTO	350.00
19326	07/03/2019	5134	NICHOLAS E CEGLAREK	2,250.00
19327	07/03/2019	4788	CENTERPOINT ENERGY SERVICES INC	3,677.49
19328	07/03/2019	581	CENTRAL MONTCALM PUBLIC SCHOOLS	180.00
19329	07/03/2019	853	DEAN TRANSPORTATION INC	588.85
19330	07/03/2019	1057	ENERTEMP INC	1,929.20
19331	07/03/2019	1129	FIRE FIGHTER SALES & SERVICE INC	850.00
19332	07/03/2019	1181	FOREST HILLS CENTRAL HS	195.00
19333	07/03/2019	4553	GREENVILLE TRUCK & WELDING SUPPLIES	69.44
19334	07/03/2019	5135	COLLIN HICKOK	211.70
19335	07/03/2019	1760	KENT ISD	73,495.74
19336	07/03/2019	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	2,392.00
19337	07/03/2019	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	443.00
19338	07/03/2019	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	3,456.00
19339	07/03/2019	2353	NORTHWEST KENT MECHANICAL CO	1,260.61
19340	07/03/2019	5097	PAXTON PATTERSON LLC	66.00
19341	07/03/2019	2613	QUILL CORP	1,801.96
19342	07/03/2019	2677	REYNOLDS & SONS	488.42
19343	07/03/2019	2731	ROCKFORD HIGH SCHOOL	180.00
19344	07/03/2019	3021	SPECTRUM HEALTH - HEALTHIER COMMUNITIES	6,500.00
19346	07/03/2019	3636	WHITE CREEK LUMBER & HARDWARE	143.63
19347	07/03/2019	5066	LAW OFFICES OF TIMOTHY E BAXTER	55.19
19348	07/03/2019	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
19349	07/03/2019	777	CEDAR SPRINGS ED FOUNDATION	106.00
19350	07/03/2019	4310	FIRST AGENCY INC	1,415.00
19351	07/03/2019	2004	MICH ASSN OF SUPERINTENDENTS & ADMINISTRATORS	1,463.11
19352	07/03/2019	2004	MICH ASSN OF SUPERINTENDENTS & ADMINISTRATORS	445.00
19353	07/03/2019	2005	MICH ASSN OF SCHOOL BOARDS	2,000.00
19354	07/03/2019	2005	MICH ASSN OF SCHOOL BOARDS	6,326.00
19355	07/03/2019	2126	MICHIGAN OFFICE SOLUTIONS	3,013.12
19356	07/03/2019	2231	MICH PUPIL ACCOUNTING & ATTENDANCE ASSN	85.00

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19357	07/03/2019	2234	MICH SCHOOL BUSINESS OFFICIALS	750.00
19358	07/03/2019	4817	SET INC	81,266.00
19359	07/03/2019	660	SYNOVUS BANK	1,684.09
19360	07/03/2019	5003	TONIC VISION DESIGN INC	300.00
19361	07/03/2019	5071	US DEPARTMENT OF EDUCATION AWG	51.35
19362	07/03/2019	5045	WELLS FARGO FINANCIAL LEASING INC	5,297.11
19363	07/03/2019	4890	WEST MICHIGAN UNIFORM	25.00
19364	07/11/2019	84	AIRGAS INC	246.76
19365	07/11/2019	197	AT & T	8,576.25
19366	07/11/2019	626	CALHOUN ISD	500.00
19367	07/11/2019	549	CEDAR SPRINGS POST	175.00
19368	07/11/2019	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	284.00
19369	07/11/2019	1307	GR BUILDING SERVICES INC	139.25
19370	07/11/2019	1683	JOHNSTONE MUSKEGON	44.06
19371	07/11/2019	1689	JOSTENS INC	50.70
19372	07/11/2019	1760	KENT ISD	247,704.45
19373	07/11/2019	2002	MARY FREE BED HOSPITAL & REHABILITATION CTR	1,478.00
19374	07/11/2019	2002	MARY FREE BED HOSPITAL & REHABILITATION CTR	70.00
19375	07/11/2019	4466	PASCO SCIENTIFIC	189.00
19376	07/11/2019	5111	PERSONAL SERVICE MFG CORP	454.79
19377	07/11/2019	2781	S A MORMAN & CO	55.00
19378	07/11/2019	4866	MORGAN SMITH	4,806.00
19379	07/11/2019	4874	PAUL C RUEHS	41,947.00
19380	07/11/2019	3864	CHARTER COMMUNICATIONS	3,042.09
19381	07/11/2019	686	CONSUMERS ENERGY	22,321.79
19382	07/11/2019	2077	MICH ELEMENTARY & SECONDARY SCHOOL PRINCIPAL ASSN	555.00
19383	07/11/2019	4817	SET INC	12,051.00
19384	07/11/2019	3174	TELE-RAD INC	6,300.00
19385	07/11/2019	5036	TRESONA MULTIMEDIA LLC	740.00
19385	07/11/2019	5036	TRESONA MULTIMEDIA LLC	740.00
19386	07/11/2019	5136	USA TRAILER SALES LLC	7,399.00
19387	07/11/2019	5045	WELLS FARGO FINANCIAL LEASING INC	893.00
19388	07/11/2019	4890	WEST MICHIGAN UNIFORM	25.00
19389	07/18/2019	4578	AFLAC	662.48

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19390	07/18/2019	4143	CENTURYLINK	607.45
19391	07/18/2019	777	CEDAR SPRINGS ED FOUNDATION	105.00
19392	07/18/2019	855	DEAN'S LANDSCAPING & EXCAVATING INC	145.00
19393	07/18/2019	1114	FERGUSON SUPPLY CO	122.14
19394	07/18/2019	1307	GR BUILDING SERVICES INC	68,362.00
19395	07/18/2019	2234	MICH SCHOOL BUSINESS OFFICIALS	150.00
19396	07/18/2019	7777	BETH FRIGO	17.55
19397	07/18/2019	7777	THE DBQ PROJECT	300.00
19398	07/18/2019	5068	SIEMENS INDUSTRY INC	33,802.04
19399	07/18/2019	660	SYNOVUS BANK	1,133.19
19400	07/18/2019	3341	HEART OF WEST MICH UNITED WAY	56.00
19401	07/18/2019	5071	US DEPARTMENT OF EDUCATION AWG	35.57
19402	07/18/2019	3636	WHITE CREEK LUMBER & HARDWARE	153.23
19403	07/18/2019	4866	MORGAN SMITH	1,473.00
19404	07/18/2019	5083	MISTIE MARIE BOWSER	144.13
19405	07/18/2019	4788	CENTERPOINT ENERGY SERVICES INC	326.50
19406	07/18/2019	1307	GR BUILDING SERVICES INC	449.00
19407	07/18/2019	4494	HILLARD ELECTRIC INC	544.00
19408	07/18/2019	5090	MIDSTATE SECURITY COMPANY LLC	262.98
19409	07/18/2019	4888	TENURGY LLC	506.03
19410	07/18/2019	4890	WEST MICHIGAN UNIFORM	25.00
19411	07/23/2019	4874	PAUL C RUEHS	15,200.00
19412	07/25/2019	4809	ADN ADMINISTRATORS INC	16,348.80
19413	07/25/2019	4874	PAUL C RUEHS	41,947.00
19414	07/25/2019	170	PARRIS PROPERTIES INC	58.50
19415	07/25/2019	629	CITY OF CEDAR SPRINGS	8,834.58
19416	07/25/2019	686	CONSUMERS ENERGY	16,032.06
19417	07/25/2019	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	5,190.77
19418	07/25/2019	1067	ENGINEERED PROTECTION SYSTEMS INC	1,347.27
19419	07/25/2019	1377	GUST CONSTRUCTION CO	2,150.00
19420	07/25/2019	1759	KENT EDUCATION FOUNDATION	700.00
19421	07/25/2019	1760	KENT ISD	4,119.24
19422	07/25/2019	4810	METLIFE	3,256.34
19423	07/25/2019	2126	MICHIGAN OFFICE SOLUTIONS	514.57

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19424	07/25/2019	4902	NAVIANCE INC	2,945.28
19425	07/25/2019	2532	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	446.52
19426	07/25/2019	2613	QUILL CORP	404.21
19427	07/25/2019	3941	TEAM FINANCIAL GROUP INC	678.81
19428	07/25/2019	61	JOHNSON CONTROLS SECURITY SOLUTIONS	1,867.50
19429	07/25/2019	3563	WASTE MANAGEMENT	1,817.60
19430	07/25/2019	4890	WEST MICHIGAN UNIFORM	25.00
19431	07/25/2019	3636	WHITE CREEK LUMBER & HARDWARE	530.02
19432	07/25/2019	4866	MORGAN SMITH	8,073.00
19433	07/25/2019	528	CEDAR CREST DAIRY	30.26
19434	07/25/2019	974	DTE ENERGY	88.98
19435	07/25/2019	1321	GRAND RAPIDS PUBLIC SCHOOLS	140.00
19436	07/25/2019	1750	KENT CITY COMMUNITY SCHOOLS	8,730.15
19437	07/25/2019	1757	KENT COUNTY TREASURER DEPT	6,157.99
19438	07/25/2019	5117	NATIONAL GEOGRAPHIC KIDS	150.00
19439	07/25/2019	2350	NORTHVIEW PUBLIC SCHOOLS	5,116.19
19440	07/25/2019	7777	TREVOR ROP	445.00
19441	07/25/2019	4313	WAGeworks INC	125.00
19442	07/25/2019	5017	ANNEMARIE JOHNSON	2,550.00
19443	08/01/2019	777	CEDAR SPRINGS ED FOUNDATION	104.00
19444	08/01/2019	1057	ENERTEMP INC	819.73
19445	08/01/2019	4812	EYEMED	2,469.72
19446	08/01/2019	5078	MICHIGAN GUARANTY AGENCY	158.07
19447	08/01/2019	4984	SHARE CORPORATION	126.02
19448	08/01/2019	5068	SIEMENS INDUSTRY INC	10,289.51
19449	08/01/2019	660	SYNOVUS BANK	1,387.19
19450	08/01/2019	5017	ANNEMARIE JOHNSON	1,020.00
19451	08/01/2019	5133	TOWN CENTER INC	260.00
19452	08/01/2019	5071	US DEPARTMENT OF EDUCATION AWG	59.48
19453	08/01/2019	3417	AUTOQUEST CORP	2,282.24
19454	08/01/2019	5140	WATERMARK PROPERTIES	1,000.00
19455	08/01/2019	4890	WEST MICHIGAN UNIFORM	25.00
19456	08/01/2019	3636	WHITE CREEK LUMBER & HARDWARE	307.81
19457	08/01/2019	4773	CLARK HILL PLC	460.00

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19458	08/01/2019	853	DEAN TRANSPORTATION INC	525.82
19459	08/01/2019	974	DTE ENERGY	2,507.81
19460	08/01/2019	1750	KENT CITY COMMUNITY SCHOOLS	3,877.97
19461	08/01/2019	1760	KENT ISD	113,775.64
19462	08/01/2019	2731	ROCKFORD PUBLIC SCHOOLS	17,550.60
19463	08/09/2019	34	ALEXIS C ADER	120.00
19464	08/09/2019	4725	ADVANCE AUTO PARTS	91.98
19465	08/09/2019	4334	AGILE SPORTS TECHNOLOGIES INC	3,338.43
19466	08/09/2019	197	AT & T	10,693.68
19467	08/09/2019	4930	CORVUS INDUSTRIES INC	525.00
19468	08/09/2019	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
19469	08/09/2019	528	CEDAR CREST DAIRY	389.49
19470	08/09/2019	3864	CHARTER COMMUNICATIONS	3,067.46
19471	08/09/2019	686	CONSUMERS ENERGY	20,122.07
19472	08/09/2019	708	SIX LEAF CLOVER LLC	551.05
19473	08/09/2019	5137	DIGITAL AGE TECHNOLOGIES INC	123,335.63
19474	08/09/2019	1161	FLOOR CARE CONCEPTS & SUPPLY	7,648.65
19475	08/09/2019	1265	GLOBAL COMPLIANCE NETWORK INC	1,000.00
19477	08/09/2019	1334	GRANT HIGH SCHOOL VOLLEYBALL	225.00
19478	08/09/2019	2126	MICHIGAN OFFICE SOLUTIONS	3,013.12
19479	08/09/2019	2376	OK CONFERENCE	2,695.00
19480	08/09/2019	2530	PIONEER MANUFACTURING CO	1,068.00
19481	08/09/2019	2532	PITNEY BOWES - PURCHASE POWER	2,020.99
19482	08/09/2019	5149	POWERSCHOOL GROUP LLC	31,823.49
19483	08/09/2019	2613	QUILL CORP	5,654.36
19484	08/09/2019	2851	SCHOOL SPECIALTY	1,242.22
19485	08/09/2019	5141	SHELDON COMPANY INC	175.00
19486	08/09/2019	4680	SOURCE ONE DIGITAL LLC	485.50
19487	08/09/2019	5120	TRUE VALUE RENTAL	80.00
19488	08/09/2019	5057	TRUSUCCESS INC	1,000.00
19489	08/09/2019	3478	VESCO OIL CORP	93.25
19490	08/09/2019	5054	WEST MICHIGAN BASEBALL FRANCHISING	396.00
19491	08/09/2019	5045	WELLS FARGO FINANCIAL LEASING INC	5,297.11
19492	08/09/2019	4890	WEST MICHIGAN UNIFORM	50.00

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19493	08/09/2019	3636	WHITE CREEK LUMBER & HARDWARE	1,284.63
19494	08/09/2019	4866	MORGAN SMITH	4,606.00
19495	08/09/2019	1304	GRAINGER	244.03
19496	08/16/2019	4874	PAUL C RUEHS	26,700.00
19497	08/16/2019	165	APPLE INC	212.00
19498	08/16/2019	170	PARRIS PROPERTIES INC	52.00
19499	08/16/2019	4843	KEITH J CAMPBELL	1,250.00
19500	08/16/2019	528	CEDAR CREST DAIRY	251.26
19501	08/16/2019	708	SIX LEAF CLOVER LLC	706.42
19502	08/16/2019	777	CEDAR SPRINGS ED FOUNDATION	89.00
19503	08/16/2019	5139	DAVID KILPATRICK INC	1,425.00
19504	08/16/2019	4704	SCHOOL FIX	939.86
19505	08/16/2019	4022	ED KOEHN CHEVROLET INC	337.22
19506	08/16/2019	1307	GR BUILDING SERVICES INC	68,362.00
19507	08/16/2019	1304	GRAINGER	74.31
19508	08/16/2019	1316	GRAND RAPIDS GRAVEL COMPANY	52.16
19509	08/16/2019	1339	GRAYBAR ELECTRIC	90.48
19509	08/16/2019	1339	GRAYBAR ELECTRIC	90.48
19510	08/16/2019	5116	GREAT LAKES ACE	41.57
19511	08/16/2019	1477	HIGH GRADE MATERIALS CO	1,104.00
19512	08/16/2019	4494	HILLARD ELECTRIC INC	3,309.27
19513	08/16/2019	3883	HOSPITAL PURCHASING SERVICE LLC	3,275.00
19514	08/16/2019	1760	KENT ISD	4,100.00
19515	08/16/2019	4996	MARK B LOPEZ	1,000.00
19516	08/16/2019	1984	MARCHING BAND MUSIC AND DRILL	2,400.00
19517	08/16/2019	5078	MICHIGAN GUARANTY AGENCY	181.31
19518	08/16/2019	2613	QUILL CORP	256.28
19519	08/16/2019	5144	MORRIS PRINTING GROUP INC	893.75
19520	08/16/2019	660	SYNOVUS BANK	1,387.19
19521	08/16/2019	5071	US DEPARTMENT OF EDUCATION AWG	61.10
19522	08/16/2019	5045	WELLS FARGO FINANCIAL LEASING INC	893.00
19523	08/16/2019	3636	WHITE CREEK LUMBER & HARDWARE	366.57
19524	08/23/2019	4809	ADN ADMINISTRATORS INC	21,991.93
19525	08/23/2019	4334	AGILE SPORTS TECHNOLOGIES INC	2,450.00

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19526	08/23/2019	84	AIRGAS INC	253.53
19527	08/23/2019	256	BARNES & NOBLE BOOKSELLERS INC	414.40
19528	08/23/2019	4460	CHASER APPAREL	1,607.50
19529	08/23/2019	4540	MJB CONCEPTS	767.50
19530	08/23/2019	898	DEW EL CORPORATION	742.00
19531	08/23/2019	5137	DIGITAL AGE TECHNOLOGIES INC	167.00
19532	08/23/2019	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	5,296.75
19533	08/23/2019	1312	GR COMMUNITY COLLEGE	648.00
19534	08/23/2019	1339	GRAYBAR ELECTRIC	135.84
19535	08/23/2019	1445	HEINEMANN	135.14
19536	08/23/2019	1477	HIGH GRADE MATERIALS CO	1,242.00
19537	08/23/2019	1757	KENT COUNTY TREASURER	949.72
19538	08/23/2019	1760	KENT ISD	3,943.45
19539	08/23/2019	4810	METLIFE	3,368.81
19540	08/23/2019	2103	MHSAA/CAP	60.00
19541	08/23/2019	4164	MICHIGAN SPORTS ACADEMIES ( MSA)	175.00
19542	08/23/2019	4163	MIHA DISTRICT 5 SENIOR	1,000.00
19543	08/23/2019	2231	MICH PUPIL ACCOUNTING & ATTENDANCE ASSN	395.00
19544	08/23/2019	4589	NEOLA INC	650.00
19545	08/23/2019	2346	IVYREHAB NORTHERN PT LLC	2,932.12
19546	08/23/2019	7777	HOLLY HAYWOOD	284.00
19547	08/23/2019	2677	REYNOLDS & SONS	4,679.72
19548	08/23/2019	2781	S A MORMAN & CO	100.00
19549	08/23/2019	2851	SCHOOL SPECIALTY	951.24
19550	08/23/2019	5068	SIEMENS INDUSTRY INC	43,336.66
19551	08/23/2019	3008	SPARTA HIGH SCHOOL	75.00
19552	08/23/2019	5017	ANNEMARIE JOHNSON	255.00
19553	08/23/2019	3941	TEAM FINANCIAL GROUP INC	678.81
19554	08/23/2019	3221	THRUN LAW FIRM PC	76.50
19555	08/23/2019	5133	TOWN CENTER INC	826.67
19556	08/23/2019	4165	SHANNON VANDERHYDE	160.08
19557	08/23/2019	4911	WEST INTERACTIVE SERVICES CORPORATION	4,422.50
19558	08/30/2019	4578	AFLAC	993.72
19559	08/30/2019	4334	AGILE SPORTS TECHNOLOGIES INC	900.00

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19560	08/30/2019	4782	VARSITY BRANDS HOLDING CO INC	4,924.04
19561	08/30/2019	558	CEDAR SPRINGS SALES LLC	1,272.00
19562	08/30/2019	4143	CENTURYLINK	607.38
19563	08/30/2019	629	CITY OF CEDAR SPRINGS	8,319.21
19564	08/30/2019	686	CONSUMERS ENERGY	14,512.47
19565	08/30/2019	708	SIX LEAF CLOVER LLC	625.88
19566	08/30/2019	5154	CRISIS PREVENTION INSTITUTE INC	150.00
19567	08/30/2019	777	CEDAR SPRINGS ED FOUNDATION	88.00
19568	08/30/2019	853	DEAN TRANSPORTATION INC	883.21
19569	08/30/2019	855	DEAN'S LANDSCAPING & EXCAVATING INC	378.00
19570	08/30/2019	974	DTE ENERGY	2,629.05
19571	08/30/2019	4919	LARRY J EADIE	25.00
19572	08/30/2019	1114	FERGUSON SUPPLY CO	657.81
19573	08/30/2019	4614	JAMES H BENSON	7,650.00
19574	08/30/2019	5159	4494 PLAINFIELD AVE LLC	540.00
19575	08/30/2019	4550	FOLLETT SCHOOL SOLUTIONS INC	2,492.00
19576	08/30/2019	1304	GRAINGER	48.38
19577	08/30/2019	1339	GRAYBAR ELECTRIC	2,233.86
19578	08/30/2019	5116	GREAT LAKES ACE	152.68
19579	08/30/2019	4114	GREENMARK EQUIPMENT INC	332.33
19580	08/30/2019	4494	HILLARD ELECTRIC INC	6,040.00
19581	08/30/2019	5026	JOSH WINTERMANTEL	578.81
19582	08/30/2019	4900	LEARN BY DOING INC	8,100.00
19583	08/30/2019	5078	MICHIGAN GUARANTY AGENCY	180.51
19584	08/30/2019	2146	MIDWEST AIR FILTER INC	1,101.48
19585	08/30/2019	2126	MICHIGAN OFFICE SOLUTIONS	3,377.39
19586	08/30/2019	2353	NORTHWEST KENT MECHANICAL CO	11,802.50
19587	08/30/2019	7777	KELLY TOMPKINS	359.20
19588	08/30/2019	2530	PIONEER MANUFACTURING CO	109.15
19589	08/30/2019	2532	PITNEY BOWES - PURCHASE POWER	86.31
19590	08/30/2019	2613	QUILL CORP	595.84
19591	08/30/2019	2851	SCHOOL SPECIALTY	78.63
19592	08/30/2019	660	SYNOVUS BANK	1,387.19
19593	08/30/2019	5133	TOWN CENTER INC	1,750.00



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19594	08/30/2019	3274	TRANE COMPANY	1,216.27
19595	08/30/2019	3341	HEART OF WEST MICH UNITED WAY	84.00
19596	08/30/2019	5071	US DEPARTMENT OF EDUCATION AWG	68.01
19597	08/30/2019	3392	VAN MANEN OIL CO INC	2,831.11
19598	08/30/2019	3563	WASTE MANAGEMENT	1,888.16
19599	08/30/2019	4890	WEST MICHIGAN UNIFORM	50.00
19600	08/30/2019	3636	WHITE CREEK LUMBER & HARDWARE	891.37
19601	08/30/2019	4866	MORGAN SMITH	8,628.68
19602	09/06/2019	4471	APEX LEARNING	18,750.00
19603	09/06/2019	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
19604	09/06/2019	558	CEDAR SPRINGS SALES LLC	820.00
19605	09/06/2019	4788	CENTERPOINT ENERGY SERVICES INC	1,450.13
19606	09/06/2019	686	CONSUMERS ENERGY	19,000.16
19607	09/06/2019	708	SIX LEAF CLOVER LLC	38.00
19608	09/06/2019	4735	COUSIN'S UNIFORM & TUX LLC	59.00
19609	09/06/2019	812	CURRICULUM ASSOCIATES INC	534.24
19610	09/06/2019	4307	ENVIROSAFE INC	5,910.00
19611	09/06/2019	4812	EYEMED	2,451.54
19612	09/06/2019	5087	FAMILY FARM AND HOME	59.98
19613	09/06/2019	4311	FREIGHTQUOTE.COM	248.86
19614	09/06/2019	1307	GR BUILDING SERVICES INC	326.75
19615	09/06/2019	1304	GRAINGER	264.34
19616	09/06/2019	1445	HEINEMANN LIBRARY	1,402.50
19617	09/06/2019	1545	HOUGHTON MIFFLIN HARCOURT	47,406.95
19618	09/06/2019	4957	INTEGRITY BUSINESS SOLUTIONS LLC	58.18
19619	09/06/2019	1689	JOSTENS INC	1,597.46
19620	09/06/2019	2077	MICH ELEMENTARY & SECONDARY SCHOOL PRINCIPAL ASSN	555.00
19621	09/06/2019	4604	ZIP MEDICAL SUPPLIES LLC	1,955.40
19622	09/06/2019	5155	MYSTERY SCIENCE INC	749.00
19623	09/06/2019	5023	NUTRIEN AG SOLUTIONS	441.48
19624	09/06/2019	7777	MEGAN ROWLAND	776.99
19625	09/06/2019	7777	TRESSA HALL	48.15
19626	09/06/2019	2408	OTIS ELEVATOR	194.34
19627	09/06/2019	5152	PROTECTIVE ENCLOSURES COMPANY LLC	522.49

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19628	09/06/2019	2613	QUILL CORP	275.11
19629	09/06/2019	2677	REYNOLDS & SONS	74.25
19630	09/06/2019	2851	SCHOOL SPECIALTY	6.00
19631	09/06/2019	3965	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY PC	86.27
19632	09/06/2019	5133	TOWN CENTER INC	957.56
19633	09/06/2019	3274	TRANE COMPANY	283.00
19634	09/06/2019	3417	AUTOQUEST CORP	444.38
19635	09/06/2019	5054	WEST MICHIGAN BASEBALL FRANCHISING	486.72
19635	09/06/2019	5054	WEST MICHIGAN BASEBALL FRANCHISING	486.72
19636	09/06/2019	4890	WEST MICHIGAN UNIFORM	25.00
19637	09/06/2019	3636	WHITE CREEK LUMBER & HARDWARE	64.47
19638	09/06/2019	5151	ZZOUNDS MUSIC LLC	109.99
19639	09/13/2019	4874	PAUL C RUEHS	48,195.00
19640	09/13/2019	165	APPLE INC	598.00
19641	09/13/2019	170	PARRIS PROPERTIES INC	121.50
19642	09/13/2019	197	AT & T	9,794.75
19643	09/13/2019	293	BELDING BLACK KNITS BAND BOOSTERS	175.00
19644	09/13/2019	408	BRINK WOOD PRODUCTS INC	5,040.00
19646	09/13/2019	4949	CAPITOL VARSITY RECONDITIONING	2,688.00
19647	09/13/2019	528	CEDAR CREST DAIRY	631.69
19648	09/13/2019	577	CENTRAL MICHIGAN PAPER	23,100.00
19649	09/13/2019	581	CENTRAL MONTCALM HIGH SCHOOL	375.00
19650	09/13/2019	4906	JV PARTNERS 2 LLC	1,927.30
19651	09/13/2019	3864	CHARTER COMMUNICATIONS	3,067.46
19652	09/13/2019	610	CHIPPEWA HILLS HIGH SCHOOL	300.00
19653	09/13/2019	4773	CLARK HILL PLC	73.50
19654	09/13/2019	777	CEDAR SPRINGS ED FOUNDATION	89.00
19655	09/13/2019	5087	FAMILY FARM AND HOME	12.99
19656	09/13/2019	1205	FRUITPORT HIGH SCHOOL	40.00
19657	09/13/2019	4899	GARLAND/DBS INC	94,935.00
19658	09/13/2019	1288	GOPHER	4,415.05
19659	09/13/2019	1307	GR BUILDING SERVICES INC	68,749.25
19660	09/13/2019	4863	GREAT LAKES COCA-COLA DISTRIBUTION LLC	395.41
19661	09/13/2019	1393	HAMILTON HIGH SCHOOL ATHLETICS	75.00

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19662	09/13/2019	1473	HF GROUP LLC	2,247.60
19663	09/13/2019	1527	HOLTON'S LP GAS	83.70
19664	09/13/2019	4957	INTEGRITY BUSINESS SOLUTIONS LLC	77.49
19665	09/13/2019	1640	JENISON HIGH SCHOOL	175.00
19667	09/13/2019	1750	KENT CITY HIGH SCHOOL	50.00
19668	09/13/2019	4469	LIGHTSPEED TECHNOLOGIES INC	8,530.00
19669	09/13/2019	1933	LOWES HOME CENTERS INC	910.88
19670	09/13/2019	2005	MICH ASSN OF SCHOOL BOARDS	565.00
19671	09/13/2019	2026	MICH COMPETING BAND ASSN	65.75
19672	09/13/2019	2097	MEYER MUSIC INC	79.50
19673	09/13/2019	5078	MICHIGAN GUARANTY AGENCY	180.51
19675	09/13/2019	2235	MICH SCHOOL BAND & ORCHESTRA ASSN	375.00
19676	09/13/2019	2341	NORTH POINTE CHRISTIAN HS	330.00
19677	09/13/2019	7777	ALISHA BONE	10.00
19678	09/13/2019	7777	JENNIFER VANLOENEN	171.00
19679	09/13/2019	7777	KIM REIS	43.10
19680	09/13/2019	5143	PITTSBURGH WATER COOLER SERVICE INC	2,740.00
19681	09/13/2019	2613	QUILL CORP	518.69
19682	09/13/2019	2667	REETHS PUFFER HIGH SCHOOL	265.00
19683	09/13/2019	2731	ROCKFORD BAND PARENTS	175.00
19684	09/13/2019	2851	SCHOOL SPECIALTY	646.65
19685	09/13/2019	5163	SHEPHERD HIGH SCHOOL/MIDDLE SCHOOL	200.00
19686	09/13/2019	3008	SPARTA HIGH SCHOOL	610.00
19687	09/13/2019	660	SYNOVUS BANK	1,387.19
19688	09/13/2019	3217	THORNAPPLE-KELLOGG HS	165.00
19689	09/13/2019	5133	TOWN CENTER INC	1,025.40
19690	09/13/2019	5120	TRUE VALUE RENTAL	242.50
19691	09/13/2019	3329	UNDERWOOD DISTRIBUTING CO	2,853.80
19692	09/13/2019	5071	US DEPARTMENT OF EDUCATION AWG	74.10
19693	09/13/2019	5038	VREDEVELD HAEFNER LLC	15,000.00
19694	09/13/2019	3563	WASTE MANAGEMENT	1,954.16
19695	09/13/2019	4890	WEST MICHIGAN UNIFORM	25.00
19696	09/13/2019	3636	WHITE CREEK LUMBER & HARDWARE	1,413.58
19697	09/13/2019	3754	WYOMING HIGH SCHOOL	300.00

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19698	09/20/2019	84	AIRGAS INC	253.53
19699	09/20/2019	5165	ANNIE'S FROZEN YOGURT INC	104.00
19700	09/20/2019	528	CEDAR CREST DAIRY	1,740.67
19701	09/20/2019	547	CEDAR SPRINGS MILL & SUPPLY INC	23.00
19702	09/20/2019	549	CEDAR SPRINGS POST	247.00
19703	09/20/2019	4788	CENTERPOINT ENERGY SERVICES INC	1,540.61
19704	09/20/2019	4143	CENTURYLINK	611.37
19705	09/20/2019	640	CLINTON COUNTY RESA	160.00
19706	09/20/2019	686	CONSUMERS ENERGY	4,322.84
19707	09/20/2019	708	SIX LEAF CLOVER LLC	170.00
19708	09/20/2019	812	CURRICULUM ASSOCIATES INC	1,630.81
19709	09/20/2019	5132	D L WALKER INC	630.34
19710	09/20/2019	4704	SCHOOL FIX	228.02
19711	09/20/2019	974	DTE ENERGY	82.35
19712	09/20/2019	5087	FAMILY FARM AND HOME	121.82
19713	09/20/2019	5162	FENCE CONSULTANTS OF WEST MICHIGAN INC	984.00
19714	09/20/2019	1339	GRAYBAR ELECTRIC	991.02
19715	09/20/2019	1401	HANDWRITING WITHOUT TEARS	5,881.15
19716	09/20/2019	4494	HILLARD ELECTRIC INC	12,086.54
19717	09/20/2019	1527	HOLTON'S LP GAS	25.84
19718	09/20/2019	1545	HOUGHTON MIFFLIN HARCOURT	813.71
19719	09/20/2019	4957	INTEGRITY BUSINESS SOLUTIONS LLC	41.40
19720	09/20/2019	1757	KENT COUNTY TREASURER DEPT	5,471.65
19721	09/20/2019	1760	KENT ISD	28.00
19722	09/20/2019	1984	MARCHING BAND MUSIC AND DRILL	3,500.00
19723	09/20/2019	5164	MILLER CANFIELD PADDOCK AND STONE	960.00
19724	09/20/2019	4604	ZIP MEDICAL SUPPLIES LLC	532.55
19725	09/20/2019	4892	CRYSTAL MORALES	700.00
19726	09/20/2019	4806	N2Y LLC	3,914.28
19727	09/20/2019	2350	NORTHVIEW PUBLIC SCHOOLS	477.83
19729	09/20/2019	2532	PITNEY BOWES INC	252.00
19730	09/20/2019	2568	PRECISION DATA PRODUCTS INC	3,369.00
19731	09/20/2019	2593	ART PROBST	364.48
19732	09/20/2019	2613	QUILL CORP	159.46

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19733	09/20/2019	2774	PAUL WEEKS ENTERPRISES LLC	626.15
19734	09/20/2019	2851	SCHOOL SPECIALTY	2,988.09
19735	09/20/2019	2893	SEHI COMPUTER PRODUCTS INC	5,012.20
19736	09/20/2019	4817	SEG WORKERS COMPENSATION FUND	12,051.00
19737	09/20/2019	5133	TOWN CENTER INC	220.00
19738	09/20/2019	3392	VAN MANEN OIL CO INC	2,641.29
19739	09/20/2019	5145	VOYAGER SOPRIS LEARNING INC	2,688.81
19740	09/20/2019	5054	WEST MICHIGAN BASEBALL FRANCHISING	405.60
19741	09/20/2019	4313	WAGeworks INC	250.00
19742	09/20/2019	3543	WALSWORTH PUBLISHING INC	10,600.09
19743	09/20/2019	5045	WELLS FARGO FINANCIAL LEASING INC	6,190.11
19744	09/20/2019	4890	WEST MICHIGAN UNIFORM	25.00
19745	09/20/2019	3636	WHITE CREEK LUMBER & HARDWARE	193.88
19746	09/20/2019	3692	WMVOA SATURDAY SCHOLARSHIP TOURNAMENT	300.00
19747	09/20/2019	4866	MORGAN SMITH	4,606.00
19748	09/26/2019	4809	ADN ADMINISTRATORS INC	18,870.70
19749	09/26/2019	4578	AFLAC	662.48
19750	09/26/2019	165	APPLE INC	299.00
19751	09/26/2019	3931	WILLIAM C ANDREWS II	177.74
19752	09/26/2019	336	BIO COMPANY INC	1,089.51
19753	09/26/2019	4782	VARSITY BRANDS HOLDING CO INC	114.48
19754	09/26/2019	558	CEDAR SPRINGS SALES LLC	760.00
19755	09/26/2019	4906	JV PARTNERS 2 LLC	1,927.30
19756	09/26/2019	629	CITY OF CEDAR SPRINGS	6,484.01
19757	09/26/2019	686	CONSUMERS ENERGY	10,787.04
19758	09/26/2019	708	SIX LEAF CLOVER LLC	391.70
19759	09/26/2019	4540	MJB CONCEPTS	81.00
19760	09/26/2019	777	CEDAR SPRINGS ED FOUNDATION	89.00
19761	09/26/2019	812	CURRICULUM ASSOCIATES INC	1,968.00
19762	09/26/2019	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	304.00
19763	09/26/2019	852	DEAN BOILER INC	561.52
19764	09/26/2019	853	DEAN TRANSPORTATION INC	4,100.67
19765	09/26/2019	855	DEAN'S LANDSCAPING & EXCAVATING INC	12,154.00
19766	09/26/2019	974	DTE ENERGY	2,506.01

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19767	09/26/2019	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	7,647.58
19768	09/26/2019	1304	GRAINGER	70.30
19769	09/26/2019	1339	GRAYBAR ELECTRIC	95.00
19770	09/26/2019	4494	HILLARD ELECTRIC INC	437.00
19771	09/26/2019	1527	HOLTON'S LP GAS	29.24
19772	09/26/2019	1640	JENISON HIGH SCHOOL	15.00
19773	09/26/2019	1760	KENT ISD	13,993.61
19774	09/26/2019	4810	METLIFE	3,390.81
19775	09/26/2019	5078	MICHIGAN GUARANTY AGENCY	180.51
19776	09/26/2019	4604	ZIP MEDICAL SUPPLIES LLC	150.00
19777	09/26/2019	2235	MICH SCHOOL BAND & ORCHESTRA ASSN	415.00
19778	09/26/2019	2338	ROCKFORD COMMUNITY SERVICE CENTER	100.00
19779	09/26/2019	2674	OFFICE MALL	1,091.68
19780	09/26/2019	2613	QUILL CORP	298.75
19781	09/26/2019	2677	REYNOLDS & SONS	617.15
19782	09/26/2019	2851	SCHOOL SPECIALTY	1,820.65
19783	09/26/2019	2893	SEHI COMPUTER PRODUCTS INC	31,900.80
19784	09/26/2019	3077	STERICYCLE INC	710.22
19785	09/26/2019	660	SYNOVUS BANK	1,387.19
19786	09/26/2019	3941	TEAM FINANCIAL GROUP INC	678.81
19787	09/26/2019	3221	THRUN MAATSCH AND NORDBERG PC	125.00
19788	09/26/2019	3221	THRUN LAW FIRM PC	117.50
19789	09/26/2019	5133	TOWN CENTER INC	792.84
19790	09/26/2019	3262	TOWNLINE POULTRY FARM INC	97.50
19791	09/26/2019	3341	HEART OF WEST MICH UNITED WAY	56.00
19792	09/26/2019	5071	US DEPARTMENT OF EDUCATION AWG	97.79
19793	09/26/2019	3392	VAN MANEN OIL CO INC	4,390.90
19794	09/26/2019	4890	WEST MICHIGAN UNIFORM	50.00
19795	09/26/2019	3636	WHITE CREEK LUMBER & HARDWARE	25.00
19796	10/01/2019	2026	MICH COMPETING BAND ASSN	150.00
19797	10/04/2019	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
19798	10/04/2019	527	CELTIC VENTURES INC	1,800.00
19799	10/04/2019	528	CEDAR CREST DAIRY	2,938.04
19800	10/04/2019	558	CEDAR SPRINGS SALES LLC	3,469.00

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19801	10/04/2019	667	COMMUNICATIONS SPECIALISTS INC	144.00
19802	10/04/2019	898	DEW EL CORPORATION	15,072.40
19803	10/04/2019	1012	STONEY CREEK FISHERIES & EQUIPMENT INC	102.25
19804	10/04/2019	4307	ENVIROSAFE INC	550.00
19805	10/04/2019	4812	EYEMED	2,532.42
19806	10/04/2019	5087	FAMILY FARM AND HOME	48.52
19807	10/04/2019	1114	FERGUSON SUPPLY CO	231.86
19808	10/04/2019	1129	FIRE FIGHTER SALES & SERVICE INC	26,097.15
19809	10/04/2019	1304	GRAINGER	393.70
19810	10/04/2019	1339	GRAYBAR ELECTRIC	679.14
19811	10/04/2019	5116	GREAT LAKES ACE	383.88
19812	10/04/2019	4863	GREAT LAKES COCA-COLA DISTRIBUTION LLC	941.04
19813	10/04/2019	5091	IMAGE MARKET LLC	2,024.00
19814	10/04/2019	1689	JOSTENS INC	1,947.80
19815	10/04/2019	1693	JW PEPPER & SON INC	423.48
19816	10/04/2019	1742	JERRY KENNEDY	430.50
19817	10/04/2019	1757	KENT COUNTY TREASURER DEPT	6,449.39
19818	10/04/2019	2008	MICH ASSN OF SECONDARY SCHOOL PRINCIPALS	1,200.00
19819	10/04/2019	4922	MCCORMICK'S GROUP LLC	9,450.00
19820	10/04/2019	4604	ZIP MEDICAL SUPPLIES LLC	43.35
19821	10/04/2019	2126	MICHIGAN OFFICE SOLUTIONS	3,013.12
19822	10/04/2019	4781	ADAM NAVIS	200.00
19823	10/04/2019	2338	ROCKFORD COMMUNITY SERVICE CENTER	100.00
19824	10/04/2019	7777	JENNIFER TORREY	9.96
19825	10/04/2019	7777	JILLIAN HEISE	97.47
19826	10/04/2019	7777	ROBIN SECORD	73.50
19827	10/04/2019	2532	PITNEY BOWES - PURCHASE POWER	2,020.99
19828	10/04/2019	2613	QUILL CORP	687.35
19829	10/04/2019	2666	REETHS PUFFER BAND PARENTS	175.00
19830	10/04/2019	2677	REYNOLDS & SONS	30.68
19831	10/04/2019	2841	SCHOLASTIC MAGAZINES	1,362.32
19832	10/04/2019	2851	SCHOOL SPECIALTY	706.56
19833	10/04/2019	3965	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY PC	111.48
19834	10/04/2019	3060	STATE OF MICHIGAN	735.00

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19835	10/04/2019	5160	STEVE WEISS MUSIC INC	535.70
19836	10/04/2019	4939	STONEY CREEK HIGH SCHOOL	300.00
19837	10/04/2019	3202	JEFF THERRIAN	75.00
19838	10/04/2019	3231	TIME FOR KIDS	594.00
19839	10/04/2019	5142	US MATH RECOVERY COUNCIL	2,985.00
19840	10/04/2019	3392	VAN MANEN OIL CO INC	5,882.18
19841	10/04/2019	4639	VOS GLASS LLC	480.75
19842	10/04/2019	5054	WEST MICHIGAN BASEBALL FRANCHISING	324.48
19843	10/04/2019	5045	WELLS FARGO FINANCIAL LEASING INC	5,297.11
19843	10/04/2019	5045	WELLS FARGO FINANCIAL LEASING INC	5,297.11
19844	10/04/2019	4890	WEST MICHIGAN UNIFORM	25.00
19845	10/04/2019	3636	WHITE CREEK LUMBER & HARDWARE	131.93
19846	10/04/2019	4866	MORGAN SMITH	4,906.00
19847	10/11/2019	5178	FORUM COMMUNICATIONS COMPANY	1,243.20
19848	10/11/2019	4725	ADVANCE AUTO PARTS	33.48
19849	10/11/2019	4874	PAUL C RUEHS	48,195.00
19850	10/11/2019	197	AT & T	9,775.44
19851	10/11/2019	5170	BAKER TILLY VIRCHOW KRAUSE LLP	19,608.00
19852	10/11/2019	4135	BRAINARD ENTERPRISES INC	39,614.00
19853	10/11/2019	528	CEDAR CREST DAIRY	3,208.99
19854	10/11/2019	4724	CENGAGE LEARNING	2,468.25
19855	10/11/2019	4788	CENTERPOINT ENERGY SERVICES INC	1,205.66
19856	10/11/2019	3864	CHARTER COMMUNICATIONS	3,075.67
19857	10/11/2019	4773	CLARK HILL PLC	73.50
19858	10/11/2019	686	CONSUMERS ENERGY	20,728.14
19859	10/11/2019	708	SIX LEAF CLOVER LLC	400.00
19860	10/11/2019	812	CURRICULUM ASSOCIATES INC	1,161.17
19861	10/11/2019	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	104.00
19862	10/11/2019	853	DEAN TRANSPORTATION INC	17,588.04
19863	10/11/2019	855	DEAN'S LANDSCAPING & EXCAVATING INC	20,843.00
19864	10/11/2019	5166	EASTBAY INC	1,208.00
19865	10/11/2019	5087	FAMILY FARM AND HOME	156.50
19866	10/11/2019	5180	FASTENAL COMPANY	37.75
19867	10/11/2019	4921	FHEG GRAND RAPIDS COMMUNITY COLLEGE	13,435.65



**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19868	10/11/2019	4550	FOLLETT SCHOOL SOLUTIONS INC	9,876.18
19869	10/11/2019	4832	MARK GARNAAT	330.00
19870	10/11/2019	1270	GOLF EMPORIUM	400.00
19872	10/11/2019	1339	GRAYBAR ELECTRIC	706.86
19873	10/11/2019	1545	HOUGHTON MIFFLIN HARCOURT	1,750.00
19874	10/11/2019	5174	IMAGEMASTER LLC	2,500.00
19875	10/11/2019	1760	KENT ISD	250.00
19876	10/11/2019	1952	MICH ASSN OF AGRISCIENCE EDUCATORS	880.00
19877	10/11/2019	5078	MICHIGAN GUARANTY AGENCY	180.51
19878	10/11/2019	4604	ZIP MEDICAL SUPPLIES LLC	5.45
19879	10/11/2019	4781	ADAM NAVIS	700.00
19880	10/11/2019	2290	NCS PEARSON	1,950.64
19881	10/11/2019	5171	NONNO ITALIAN RISTORANTE INC	1,024.50
19882	10/11/2019	2353	NORTHWEST KENT MECHANICAL CO	936.52
19883	10/11/2019	2532	PITNEY BOWES INC	754.41
19884	10/11/2019	4770	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	1,580.00
19885	10/11/2019	2677	REYNOLDS & SONS	2,462.55
19886	10/11/2019	2781	S A MORMAN & CO	335.00
19887	10/11/2019	2841	SCHOLASTIC MAGAZINES	6,972.40
19888	10/11/2019	2851	SCHOOL SPECIALTY	293.95
19889	10/11/2019	2919	SHIFFLER EQUIPMENT SALES INC	3,580.77
19890	10/11/2019	5176	S & P GLOBAL RATINGS	15,000.00
19891	10/11/2019	3060	STATE OF MICHIGAN	5,200.00
19892	10/11/2019	660	SYNOVUS BANK	1,430.09
19893	10/11/2019	5177	TEEPLES LAW	1,005.00
19894	10/11/2019	4815	THINKING COLLABORATIVE LLC	1,848.00
19895	10/11/2019	3221	THRUN LAW FIRM PC	5,295.10
19896	10/11/2019	5133	TOWN CENTER INC	335.00
19897	10/11/2019	61	JOHNSON CONTROLS SECURITY SOLUTIONS	1,815.03
19898	10/11/2019	5071	US DEPARTMENT OF EDUCATION AWG	93.73
19899	10/11/2019	3392	VAN MANEN OIL CO INC	7,646.69
19900	10/11/2019	3417	AUTOQUEST CORP	951.95
19901	10/11/2019	5038	VREDEVELD HAEFNER LLC	4,850.00
19902	10/11/2019	3563	WASTE MANAGEMENT	1,888.16

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19903	10/11/2019	4890	WEST MICHIGAN UNIFORM	25.00
19904	10/11/2019	3636	WHITE CREEK LUMBER & HARDWARE	887.49
19905	10/11/2019	4866	MORGAN SMITH	6,046.00
19906	10/14/2019	3060	STATE OF MICHIGAN	1,000.00
19907	10/18/2019	170	PARRIS PROPERTIES INC	30.00
19908	10/18/2019	424	BRAD BRUNET	150.00
19909	10/18/2019	431	THOMAS R NOREEN	80.00
19910	10/18/2019	528	CEDAR CREST DAIRY	2,825.70
19911	10/18/2019	549	CEDAR SPRINGS POST	67.20
19912	10/18/2019	558	CEDAR SPRINGS SALES LLC	80.00
19913	10/18/2019	853	DEAN TRANSPORTATION INC	11,323.12
19914	10/18/2019	974	DTE ENERGY	91.34
19915	10/18/2019	4729	DUBOIS CHEMICALS	119.06
19916	10/18/2019	1137	FISHBECK THOMPSON CARR & HUBER INC	1,365.28
19917	10/18/2019	1181	NORTHERN HILLS MIDDLE SCHOOL	105.00
19918	10/18/2019	1307	GR BUILDING SERVICES INC	1,078.25
19919	10/18/2019	1310	GR CHRISTIAN HIGH SCHOOL	225.00
19920	10/18/2019	1304	GRAINGER	150.64
19921	10/18/2019	5181	HERITAGE FOOD SERVICE GROUP INC	39.73
19922	10/18/2019	4957	INTEGRITY BUSINESS SOLUTIONS LLC	19.85
19923	10/18/2019	5108	IONIA FFA	1,104.00
19924	10/18/2019	1640	JENISON HIGH SCHOOL	160.00
19925	10/18/2019	4958	KAPLAN EARLY LEARNING CO	2,995.00
19926	10/18/2019	1760	KENT ISD	671.23
19927	10/18/2019	1933	LOWES HOME CENTERS INC	223.83
19928	10/18/2019	4604	ZIP MEDICAL SUPPLIES LLC	679.00
19929	10/18/2019	4952	MSDS ON LINE DBA VELOCITY EHS	3,500.00
19930	10/18/2019	2279	NATL FFA ORGANIZATION	906.00
19931	10/18/2019	2290	NCS PEARSON	3,080.28
19932	10/18/2019	4976	NORTH END TIRE & AUTO LLC	767.24
19934	10/18/2019	2350	CROSSROADS MIDDLE SCHOOL	105.00
19935	10/18/2019	7777	CANDI CLINGER	40.00
19936	10/18/2019	7777	LYNN BELDIN	120.00
19937	10/18/2019	7777	NICHOLAS HALLO	15.00

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19938	10/18/2019	2568	PRECISION DATA PRODUCTS INC	11,230.00
19940	10/18/2019	2841	SCHOLASTIC MAGAZINES	280.17
19942	10/18/2019	2893	SEHI COMPUTER PRODUCTS INC	2,129.84
19943	10/18/2019	5068	SIEMENS INDUSTRY INC	24,822.48
19944	10/18/2019	3008	SPARTA HIGH SCHOOL	170.00
19945	10/18/2019	5160	STEVE WEISS MUSIC INC	146.75
19946	10/18/2019	3174	TELE-RAD INC	4,925.00
19947	10/18/2019	5133	TOWN CENTER INC	360.00
19948	10/18/2019	3274	TRANE COMPANY	2,208.60
19949	10/18/2019	3392	VAN MANEN OIL CO INC	5,905.31
19950	10/18/2019	4639	VOS GLASS LLC	776.40
19951	10/18/2019	5145	VOYAGER SOPRIS LEARNING INC	1,629.38
19952	10/18/2019	5054	WEST MICHIGAN BASEBALL FRANCHISING	486.72
19953	10/18/2019	4313	WAGeworks INC	125.00
19954	10/18/2019	3636	WHITE CREEK LUMBER & HARDWARE	81.34
19955	10/18/2019	3935	ZEELAND EAST HIGH SCHOOL	185.00
19956	10/18/2019	2613	QUILL CORP	97.79
19957	10/18/2019	2851	SCHOOL SPECIALTY	1,405.66
19958	10/25/2019	4784	ACE HOME HEALTH CARE SERVICES INC	180.00
19959	10/25/2019	4809	ADN ADMINISTRATORS INC	19,463.80
19960	10/25/2019	5187	JAY LANCTOT	573.00
19961	10/25/2019	4578	AFLAC	662.48
19962	10/25/2019	84	AIRGAS INC	246.76
19963	10/25/2019	5182	AMAZON CAPITAL SERVICES	381.65
19964	10/25/2019	170	PARRIS PROPERTIES INC	65.00
19965	10/25/2019	528	CEDAR CREST DAIRY	1,551.28
19966	10/25/2019	543	PAMELA GODDARD	128.00
19967	10/25/2019	4143	CENTURYLINK	621.68
19968	10/25/2019	5169	CEV MULTIMEDIA LTD	1,450.00
19969	10/25/2019	708	SIX LEAF CLOVER LLC	30.00
19970	10/25/2019	3940	BEEPCO INC	178.00
19971	10/25/2019	777	CEDAR SPRINGS ED FOUNDATION	178.00
19972	10/25/2019	812	CURRICULUM ASSOCIATES INC	53,202.00
19973	10/25/2019	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	218.00

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
19974	10/25/2019	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	4,562.33
19975	10/25/2019	1067	ENGINEERED PROTECTION SYSTEMS INC	1,347.27
19976	10/25/2019	1114	FERGUSON SUPPLY CO	177.96
19977	10/25/2019	5150	GOAL ZERO LLC	258.58
19978	10/25/2019	1304	GRAINGER	204.20
19979	10/25/2019	1339	GRAYBAR ELECTRIC	142.32
19980	10/25/2019	4863	GREAT LAKES COCA-COLA DISTRIBUTION LLC	666.91
19981	10/25/2019	1401	HANDWRITING WITHOUT TEARS	280.50
19982	10/25/2019	1579	HUNTINGTON NATIONAL BANK	500.00
19983	10/25/2019	4700	IBOSS INC	9,248.00
19984	10/25/2019	4957	INTEGRITY BUSINESS SOLUTIONS LLC	299.17
19985	10/25/2019	1689	JOSTENS INC	23.65
19986	10/25/2019	1760	KENT ISD	107,668.26
19987	10/25/2019	4648	KENT SCHOOL SERVICES NETWORK	80,000.00
19988	10/25/2019	5188	KRYSTN RENEE MATULIS	1,250.00
19989	10/25/2019	4810	METLIFE	3,401.23
19990	10/25/2019	5033	MI HIGH SCHOOL INTERSCHOLASTIC BOWLING COACHES	35.00
19991	10/25/2019	5078	MICHIGAN GUARANTY AGENCY	180.51
19992	10/25/2019	2235	MICH SCHOOL BAND & ORCHESTRA ASSN	520.00
19993	10/25/2019	5171	NONNO ITALIAN RISTORANTE INC	98.00
19994	10/25/2019	2350	CROSSROADS MIDDLE SCHOOL	105.00
19995	10/25/2019	7777	ANYA VANDERMEULEN	35.94
19996	10/25/2019	2438	PARTITION SYSTEMS INC	16,010.00
19997	10/25/2019	5185	PENSKE TRUCK LEASING CO LP	431.25
19998	10/25/2019	2477	PERFECTION LEARNING CORP	1,485.68
19999	10/25/2019	2613	QUILL CORP	79.06
20000	10/25/2019	5186	REEMAN FARM EQUIPMENT INC	78.21
20001	10/25/2019	2781	S A MORMAN & CO	89.10
20002	10/25/2019	2841	SCHOLASTIC MAGAZINES	1,948.10
20003	10/25/2019	2851	SCHOOL SPECIALTY	2,134.05
20004	10/25/2019	2893	SEHI COMPUTER PRODUCTS INC	71,776.80
20005	10/25/2019	2898	SERVICE REPRODUCTION CO	84.35
20006	10/25/2019	3021	SPECTRUM HEALTH-FINANCE DEPT	60.00
20007	10/25/2019	660	SYNOVUS BANK	1,430.09

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20008	10/25/2019	3221	THRUN LAW FIRM PC	25,547.00
20009	10/25/2019	3341	HEART OF WEST MICH UNITED WAY	56.00
20010	10/25/2019	5071	US DEPARTMENT OF EDUCATION AWG	90.39
20011	10/25/2019	3392	VAN MANEN OIL CO INC	8,600.32
20012	10/25/2019	5045	WELLS FARGO FINANCIAL LEASING INC	6,190.11
20013	10/25/2019	3636	WHITE CREEK LUMBER & HARDWARE	22.55
20014	10/25/2019	4927	CHERYL S WOLAK	210.00
20015	11/01/2019	4784	ACE HOME HEALTH CARE SERVICES INC	180.00
20016	11/01/2019	4901	SASC. LLC	6,355.55
20017	11/01/2019	5182	AMAZON CAPITAL SERVICES	374.78
20018	11/01/2019	165	APPLE INC	611.00
20019	11/01/2019	5191	BENZIE CENTRAL HIGH SCHOOL CROSS COUNTRY COURSE	40.00
20020	11/01/2019	4949	CAPITOL VARSITY RECONDITIONING	1,296.35
20021	11/01/2019	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
20022	11/01/2019	528	CEDAR CREST DAIRY	3,302.16
20023	11/01/2019	528	CEDAR CREST DAIRY	254.98
20024	11/01/2019	543	PAMELA GODDARD	80.00
20025	11/01/2019	547	CEDAR SPRINGS MILL & SUPPLY INC	18.00
20026	11/01/2019	558	CEDAR SPRINGS SALES LLC	848.00
20027	11/01/2019	577	CENTRAL MICHIGAN PAPER	433.40
20028	11/01/2019	629	CITY OF CEDAR SPRINGS	10,063.06
20029	11/01/2019	686	CONSUMERS ENERGY	16,689.55
20030	11/01/2019	708	SIX LEAF CLOVER LLC	86.40
20031	11/01/2019	5100	DEAN CHARTERS AND TOURS INC	1,464.00
20032	11/01/2019	974	DTE ENERGY	2,562.09
20033	11/01/2019	1129	FIRE FIGHTER SALES & SERVICE INC	800.00
20034	11/01/2019	1307	GR BUILDING SERVICES INC	306.75
20035	11/01/2019	1304	GRAINGER	136.05
20036	11/01/2019	1401	HANDWRITING WITHOUT TEARS	554.40
20037	11/01/2019	5050	ROBERT AND KELLY RICE	63.00
20038	11/01/2019	4494	HILLARD ELECTRIC INC	1,638.44
20039	11/01/2019	1527	HOLTON'S LP GAS	13.03
20040	11/01/2019	4957	INTEGRITY BUSINESS SOLUTIONS LLC	67.77
20041	11/01/2019	1693	JW PEPPER & SON INC	608.19

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20042	11/01/2019	1760	KENT ISD	29,164.23
20043	11/01/2019	2077	MICH ELEMENTARY & SECONDARY SCHOOL PRINCIPAL ASSN	515.00
20044	11/01/2019	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	1,166.00
20045	11/01/2019	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	376.00
20046	11/01/2019	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	558.00
20047	11/01/2019	4373	MICHIGAN AIR SOLUTIONS LLC	689.81
20048	11/01/2019	2148	MIDWEST FOOD EQUIPMENT SERVI	248.00
20049	11/01/2019	2126	MICHIGAN OFFICE SOLUTIONS	3,848.14
20050	11/01/2019	7777	MONTANNA DODDS	70.00
20051	11/01/2019	2593	ART PROBST	2,248.00
20052	11/01/2019	2613	QUILL CORP	334.26
20053	11/01/2019	2677	REYNOLDS & SONS	38.95
20054	11/01/2019	2851	SCHOOL SPECIALTY	224.81
20055	11/01/2019	2862	JAMES SCHULTZ	550.00
20056	11/01/2019	4024	SPECTRUM HEALTH NRS HOME CARE	3,780.00
20057	11/01/2019	3060	STATE OF MICHIGAN	180.00
20058	11/01/2019	3941	TEAM FINANCIAL GROUP INC	738.57
20059	11/01/2019	4888	TENURGY LLC	3,852.59
20060	11/01/2019	5133	TOWN CENTER INC	400.00
20061	11/01/2019	61	JOHNSON CONTROLS SECURITY SOLUTIONS	1,867.50
20062	11/01/2019	3392	VAN MANEN OIL CO INC	2,525.63
20063	11/01/2019	3478	VESCO OIL CORP	93.25
20064	11/01/2019	5054	WEST MICHIGAN BASEBALL FRANCHISING	243.36
20065	11/01/2019	4890	WEST MICHIGAN UNIFORM	25.00
20066	11/01/2019	3636	WHITE CREEK LUMBER & HARDWARE	249.61
20067	11/01/2019	4866	MORGAN SMITH	11,896.00
20068	11/08/2019	4784	ACE HOME HEALTH CARE SERVICES INC	360.00
20069	11/08/2019	4901	SASC. LLC	12,085.60
20070	11/08/2019	5182	AMAZON CAPITAL SERVICES	74.97
20071	11/08/2019	197	AT & T	9,738.52
20072	11/08/2019	4782	VARSITY BRANDS HOLDING CO INC	4,599.78
20073	11/08/2019	528	CEDAR CREST DAIRY	1,463.51
20074	11/08/2019	558	CEDAR SPRINGS SALES LLC	1,270.00
20075	11/08/2019	3864	CHARTER COMMUNICATIONS	3,076.55

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20076	11/08/2019	4460	CHASER APPAREL	4,970.00
20077	11/08/2019	3992	COMPASS COACH INC	4,860.00
20078	11/08/2019	708	SIX LEAF CLOVER LLC	4.74
20079	11/08/2019	777	CEDAR SPRINGS ED FOUNDATION	89.00
20080	11/08/2019	5198	DELTA TURNER LTD	390.00
20081	11/08/2019	1036	EGYPT VALLEY COUNTRY CLUB	120.00
20082	11/08/2019	5197	MATTHEW GABEL	2,000.00
20083	11/08/2019	1304	GRAINGER	306.69
20084	11/08/2019	1339	GRAYBAR ELECTRIC	293.38
20085	11/08/2019	4494	HILLARD ELECTRIC INC	11,170.50
20086	11/08/2019	1760	KENT ISD	1,835.00
20087	11/08/2019	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	4,676.00
20088	11/08/2019	5078	MICHIGAN GUARANTY AGENCY	180.51
20089	11/08/2019	2135	MICHIGAN STATE UNIVERSITY	280.00
20090	11/08/2019	2148	MIDWEST FOOD EQUIPMENT SERVI	153.54
20091	11/08/2019	5171	NONNO ITALIAN RISTORANTE INC	313.00
20092	11/08/2019	5023	NUTRIEN AG SOLUTIONS	213.46
20093	11/08/2019	4708	OFFICE DEPOT INC	209.18
20094	11/08/2019	7777	DONNA MAYER	178.51
20095	11/08/2019	7777	JENNIFER JORDAN	27.60
20096	11/08/2019	2613	QUILL CORP	141.97
20097	11/08/2019	5186	REEMAN FARM EQUIPMENT INC	73.45
20098	11/08/2019	2677	REYNOLDS & SONS	412.50
20099	11/08/2019	2788	SAGE'S MEAT PROCESSING & CATERING INC	279.47
20100	11/08/2019	2841	SCHOLASTIC MAGAZINES	4,074.23
20101	11/08/2019	2841	SCHOLASTIC BOOK CLUBS INC	99.88
20102	11/08/2019	2851	SCHOOL SPECIALTY	503.12
20103	11/08/2019	3021	SPECTRUM HEALTH - HEALTHIER COMMUNITIES	6,565.43
20104	11/08/2019	660	SYNOVUS BANK	1,430.09
20105	11/08/2019	5133	TOWN CENTER INC	190.64
20106	11/08/2019	5071	US DEPARTMENT OF EDUCATION AWG	94.37
20107	11/08/2019	3392	VAN MANEN OIL CO INC	8,139.33
20108	11/08/2019	4895	VISTA HIGHER LEARNING	820.70
20109	11/08/2019	5054	WEST MICHIGAN BASEBALL FRANCHISING	446.16

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20110	11/08/2019	3636	WHITE CREEK LUMBER & HARDWARE	147.45
20111	11/15/2019	4784	ACE HOME HEALTH CARE SERVICES INC	168.75
20112	11/15/2019	5201	KIMBERLY CHAMPAGNE	3,500.00
20113	11/15/2019	5182	AMAZON CAPITAL SERVICES	811.39
20114	11/15/2019	528	CEDAR CREST DAIRY	3,050.35
20115	11/15/2019	4724	CENGAGE LEARNING INC	832.00
20116	11/15/2019	610	CHIPPEWA HILLS HIGH SCHOOL	120.00
20117	11/15/2019	624	CIG JAN PRODUCTS LTD	3,673.00
20118	11/15/2019	686	CONSUMERS ENERGY	20,294.46
20119	11/15/2019	708	SIX LEAF CLOVER LLC	508.58
20120	11/15/2019	853	DEAN TRANSPORTATION INC	227,142.00
20121	11/15/2019	4812	EYEMED	2,459.52
20122	11/15/2019	5087	FAMILY FARM AND HOME	168.03
20123	11/15/2019	5196	FASEL MANAGEMENT GROUP LLC	830.44
20124	11/15/2019	1114	FERGUSON SUPPLY CO	430.86
20125	11/15/2019	5202	LITTLE ORCHARD LLC	300.00
20126	11/15/2019	1312	GR COMMUNITY COLLEGE	2,034.15
20127	11/15/2019	1324	GRAND VALLEY SCHOOL BUSINESS OFFICIALS	25.00
20128	11/15/2019	1339	GRAYBAR ELECTRIC	39.30
20129	11/15/2019	5116	GREAT LAKES ACE	238.96
20130	11/15/2019	4863	GREAT LAKES COCA-COLA DISTRIBUTION LLC	452.75
20131	11/15/2019	4494	HILLARD ELECTRIC INC	248.56
20132	11/15/2019	5190	JEFFERY ALEXANDER	2,217.00
20133	11/15/2019	1757	KENT COUNTY TREASURER	22,029.81
20134	11/15/2019	4829	LAKE MICHIGAN COMPETITIVE CHEER OFFICIALS ASSN	325.00
20135	11/15/2019	2077	MICH ELEMENTARY & SECONDARY SCHOOL PRINCIPAL ASSN	598.00
20135	11/15/2019	2077	MICH ELEMENTARY & SECONDARY SCHOOL PRINCIPAL ASSN	598.00
20136	11/15/2019	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	3,276.00
20137	11/15/2019	2532	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	446.52
20138	11/15/2019	4770	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	750.00
20139	11/15/2019	2613	QUILL CORP	1,472.33
20140	11/15/2019	5194	RAY WINNIE AUTO SALES LLC	1,078.50
20141	11/15/2019	2781	S A MORMAN & CO	110.00
20142	11/15/2019	2851	SCHOOL SPECIALTY	1,405.28



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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20143	11/15/2019	4953	TRACI N SLAGER	145.70
20144	11/15/2019	3021	SHMG OCCUPATIONAL HEALTH	89.00
20145	11/15/2019	3221	THRUN LAW FIRM PC	3,392.00
20146	11/15/2019	3392	VAN MANEN OIL CO INC	5,126.48
20147	11/15/2019	4165	SHANNON VANDERHYDE	145.70
20148	11/15/2019	5045	WELLS FARGO FINANCIAL LEASING INC	893.00
20149	11/15/2019	4890	WEST MICHIGAN UNIFORM	75.00
20150	11/15/2019	3636	WHITE CREEK LUMBER & HARDWARE	241.21
20151	11/15/2019	4866	MORGAN SMITH	2,303.00
20152	11/22/2019	4725	ADVANCE AUTO PARTS	22.52
20153	11/22/2019	4578	AFLAC	610.64
20154	11/22/2019	84	AIRGAS INC	253.53
20155	11/22/2019	5182	AMAZON CAPITAL SERVICES	3,540.28
20156	11/22/2019	170	PARRIS PROPERTIES INC	71.50
20157	11/22/2019	5161	ARES SPORTSWEAR LTD	1,177.05
20158	11/22/2019	4990	B & F PLASTIC SPECIALTIES INC	158.08
20159	11/22/2019	256	BARNES & NOBLE BOOKSELLERS INC	57.48
20160	11/22/2019	5203	BLUEPOINT ALERT SOLUTIONS LLC	8,208.00
20161	11/22/2019	528	CEDAR CREST DAIRY	2,958.46
20162	11/22/2019	547	CEDAR SPRINGS MILL & SUPPLY INC	5,306.70
20163	11/22/2019	549	CEDAR SPRINGS POST	175.00
20164	11/22/2019	558	CEDAR SPRINGS SALES LLC	671.15
20165	11/22/2019	4788	CENTERPOINT ENERGY SERVICES INC	2,272.97
20166	11/22/2019	4906	JV PARTNERS 2 LLC	11,697.78
20167	11/22/2019	629	CITY OF CEDAR SPRINGS	10,605.91
20168	11/22/2019	5210	DANIEL DAVID EVERETT CLYNE	250.00
20169	11/22/2019	686	CONSUMERS ENERGY	18,206.93
20170	11/22/2019	708	SIX LEAF CLOVER LLC	39.87
20171	11/22/2019	5205	CORNUCOPIA BOOKS OF MICHIGAN	1,583.40
20172	11/22/2019	777	CEDAR SPRINGS ED FOUNDATION	89.00
20173	11/22/2019	5204	DAKTRONICS INC	17,542.00
20174	11/22/2019	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	104.00
20175	11/22/2019	974	DTE ENERGY	4,215.20
20176	11/22/2019	5166	EASTBAY INC	139.00

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20177	11/22/2019	5209	ENSLEY TOWNSHIP	33.54
20178	11/22/2019	5206	MICHIGAN RESEARCHERS ASSOCIATES INC	9,750.00
20179	11/22/2019	5087	FAMILY FARM AND HOME	191.34
20180	11/22/2019	5196	FASEL MANAGEMENT GROUP LLC	150.86
20181	11/22/2019	1114	FERGUSON SUPPLY CO	26.15
20182	11/22/2019	1129	FIRE FIGHTER SALES & SERVICE INC	112.50
20183	11/22/2019	1307	GR BUILDING SERVICES INC	68,362.00
20184	11/22/2019	1312	GR COMMUNITY COLLEGE	163,324.38
20185	11/22/2019	1304	GRAINGER	43.08
20186	11/22/2019	1339	GRAYBAR ELECTRIC	69.00
20187	11/22/2019	5050	ROBERT AND KELLY RICE	175.00
20188	11/22/2019	4494	HILLARD ELECTRIC INC	247.75
20189	11/22/2019	5091	IMAGE MARKET LLC	80.00
20190	11/22/2019	4957	INTEGRITY BUSINESS SOLUTIONS LLC	58.05
20191	11/22/2019	1689	JOSTENS INC	1,469.93
20192	11/22/2019	1693	JW PEPPER & SON INC	100.00
20193	11/22/2019	1757	KENT COUNTY CLERK	2,522.79
20194	11/22/2019	1757	KENT COUNTY TREASURER DEPT	5,910.40
20195	11/22/2019	1817	RANDY VAARTJES	27.92
20196	11/22/2019	1933	LOWES HOME CENTERS INC	34.72
20197	11/22/2019	1965	MACOMB INTERMEDIATE SCHOOL	100.00
20199	11/22/2019	5078	MICHIGAN GUARANTY AGENCY	189.62
20200	11/22/2019	2135	MICH STATE UNIVERSITY-FFA	1,436.00
20201	11/22/2019	2301	NELSON TOWNSHIP	2,616.18
20202	11/22/2019	5171	NONNO ITALIAN RISTORANTE INC	32.50
20203	11/22/2019	4078	OAKFIELD TOWNSHIP	1,417.64
20204	11/22/2019	7777	DANA SUNDBERG	9.00
20205	11/22/2019	7777	KIRSTEN WESCHE	14.00
20206	11/22/2019	2412	OTTAWA AREA ISD	6,510.00
20207	11/22/2019	5185	PENSKE TRUCK LEASING CO LP	353.01
20208	11/22/2019	5208	D P STUDIOS MAKEUP AND SPECIAL EFFECTS	2,250.00
20209	11/22/2019	4153	PORTAGE CROSS COUNTRY INVITATIONAL	280.00
20210	11/22/2019	2841	SCHOLASTIC INC	787.77
20211	11/22/2019	2851	SCHOOL SPECIALTY	477.49

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20212	11/22/2019	4953	TRACI N SLAGER	362.65
20213	11/22/2019	660	SYNOVUS BANK	1,430.09
20214	11/22/2019	3174	TELE-RAD INC	690.00
20215	11/22/2019	4888	TENURGY LLC	2,385.18
20216	11/22/2019	5133	TOWN CENTER INC	160.00
20217	11/22/2019	5207	BRIAN W TRUAX	150.00
20218	11/22/2019	3341	HEART OF WEST MICH UNITED WAY	56.00
20219	11/22/2019	5071	US DEPARTMENT OF EDUCATION AWG	89.84
20220	11/22/2019	3392	VAN MANEN OIL CO INC	11,742.85
20221	11/22/2019	3417	AUTOQUEST CORP	1,057.48
20222	11/22/2019	4313	WAGeworks INC	125.00
20223	11/22/2019	3563	WASTE MANAGEMENT	1,994.04
20224	11/22/2019	5045	WELLS FARGO FINANCIAL LEASING INC	5,297.11
20225	11/22/2019	3609	WEST MICHIGAN SOCCER OFFICIALS ASSN	150.00
20226	11/22/2019	4890	WEST MICHIGAN UNIFORM	25.00
20227	11/22/2019	3636	WHITE CREEK LUMBER & HARDWARE	655.59
20228	11/22/2019	3754	WYOMING PARK HIGH SCHOOL	160.00
20229	11/27/2019	4809	ADN ADMINISTRATORS INC	14,626.53
20230	11/27/2019	95	ALGOMA TOWNSHIP	2,388.57
20231	11/27/2019	5182	AMAZON CAPITAL SERVICES	1,400.30
20232	11/27/2019	175	ASI ASSOCIATES INC	41.35
20233	11/27/2019	4724	CENGAGE LEARNING INC	179.30
20234	11/27/2019	4143	CENTURYLINK	621.52
20235	11/27/2019	708	SIX LEAF CLOVER LLC	19.75
20236	11/27/2019	812	CURRICULUM ASSOCIATES INC	251.16
20237	11/27/2019	4729	DUBOIS CHEMICALS	752.82
20238	11/27/2019	1012	STONEY CREEK FISHERIES & EQUIPMENT INC	103.59
20239	11/27/2019	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	4,540.42
20240	11/27/2019	4812	EYEMED	2,813.70
20241	11/27/2019	5087	FAMILY FARM AND HOME	91.96
20242	11/27/2019	1114	FERGUSON SUPPLY CO	607.78
20243	11/27/2019	1304	GRAINGER	22.94
20244	11/27/2019	4810	METLIFE	3,721.06
20245	11/27/2019	4892	CRYSTAL MORALES	1,033.00

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20246	11/27/2019	2126	MICHIGAN OFFICE SOLUTIONS	3,530.22
20247	11/27/2019	4171	MTI ENTERPRISES INC	4,770.00
20248	11/27/2019	2314	NEWAYGO COUNTY CLERK	1,099.62
20249	11/27/2019	5195	NORMAN CAMERA COMPANY	9,515.95
20250	11/27/2019	7777	DAVID WHITTEN	320.60
20251	11/27/2019	5185	PENSKE TRUCK LEASING CO LP	931.21
20252	11/27/2019	2532	PITNEY BOWES - PURCHASE POWER	2,020.99
20253	11/27/2019	4153	PORTAGE PUBLIC SCHOOLS	4,000.00
20254	11/27/2019	2613	QUILL CORP	330.41
20255	11/27/2019	5194	RAY WINNIE AUTO SALES LLC	1,078.50
20256	11/27/2019	2851	SCHOOL SPECIALTY	75.70
20257	11/27/2019	3094	DONNA COTTEN	8,545.00
20258	11/27/2019	3941	TEAM FINANCIAL GROUP INC	738.57
20259	11/27/2019	3274	TRANE COMPANY	1,265.71
20260	11/27/2019	3392	VAN MANEN OIL CO INC	5,367.40
20261	11/27/2019	5054	WEST MICHIGAN BASEBALL FRANCHISING	486.72
20262	11/27/2019	3707	GMT POWER INC	467.86
20263	12/06/2019	4784	ACE HOME HEALTH CARE SERVICES INC	202.50
20264	12/06/2019	4334	AGILE SPORTS TECHNOLOGIES INC	450.00
20265	12/06/2019	5182	AMAZON CAPITAL SERVICES	2,896.80
20266	12/06/2019	197	AT & T	2,021.76
20267	12/06/2019	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
20268	12/06/2019	528	CEDAR CREST DAIRY	5,044.22
20269	12/06/2019	3864	CHARTER COMMUNICATIONS	3,076.55
20270	12/06/2019	4558	RANDY L WELSHEIMER	325.00
20271	12/06/2019	3950	COMSTOCK HIGH SCHOOL	175.00
20272	12/06/2019	686	CONSUMERS ENERGY	20,759.33
20273	12/06/2019	708	SIX LEAF CLOVER LLC	55.00
20274	12/06/2019	3963	COUNTRYSIDE TOURS INC	1,300.89
20275	12/06/2019	4540	MJB CONCEPTS	197.80
20276	12/06/2019	777	CEDAR SPRINGS ED FOUNDATION	89.00
20277	12/06/2019	853	DEAN TRANSPORTATION INC	15,360.48
20278	12/06/2019	876	DEMCO	592.49
20279	12/06/2019	4710	ANGELA MCDIARMID SECOR	152.00

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20280	12/06/2019	5087	FAMILY FARM AND HOME	35.31
20281	12/06/2019	1181	NORTHERN HILLS MIDDLE SCHOOL	105.00
20282	12/06/2019	1205	FRUITPORT HIGH SCHOOL	175.00
20283	12/06/2019	1307	GR BUILDING SERVICES INC	623.75
20284	12/06/2019	1304	GRAINGER	403.97
20285	12/06/2019	1339	GRAYBAR ELECTRIC	125.70
20286	12/06/2019	4863	GREAT LAKES COCA-COLA DISTRIBUTION LLC	507.68
20287	12/06/2019	5050	ROBERT AND KELLY RICE	5.00
20288	12/06/2019	1689	JOSTENS INC	51.10
20289	12/06/2019	1760	KENT ISD	79,001.52
20290	12/06/2019	4469	LIGHTSPEED TECHNOLOGIES INC	9,018.00
20291	12/06/2019	3949	MICH HIGH SCHOOL FOOTBALL COACHES ASSN	630.00
20292	12/06/2019	5078	MICHIGAN GUARANTY AGENCY	176.89
20293	12/06/2019	2235	MICH SCHOOL BAND & ORCHESTRA ASSN	370.00
20294	12/06/2019	4976	NORTH END TIRE & AUTO LLC	413.88
20295	12/06/2019	2350	NORTHVIEW PUBLIC SCHOOLS	64.00
20296	12/06/2019	2353	NORTHWEST KENT MECHANICAL CO	1,000.20
20297	12/06/2019	2731	ROCKFORD HIGH SCHOOL	100.00
20298	12/06/2019	2781	S A MORMAN & CO	1,540.00
20299	12/06/2019	2851	SCHOOL SPECIALTY	3,588.58
20300	12/06/2019	2893	SEHI COMPUTER PRODUCTS INC	6,450.00
20301	12/06/2019	5211	SENTINEL TECHNOLOGIES INC	1,012.50
20302	12/06/2019	4817	SEG WORKERS COMPENSATION FUND	21,763.00
20303	12/06/2019	3000	OLON TOWNSHIP	1,554.63
20304	12/06/2019	4024	SPECTRUM HEALTH NRS HOME CARE	2,535.00
20305	12/06/2019	660	SYNOVUS BANK	1,430.09
20306	12/06/2019	3174	TELE-RAD INC	985.00
20307	12/06/2019	5212	THEATREFOLK LTD	444.00
20308	12/06/2019	3221	THRUN LAW FIRM PC	1,893.76
20309	12/06/2019	5133	TOWN CENTER INC	5,456.09
20310	12/06/2019	3288	TRI COUNTY HIGH SCHOOL	125.00
20311	12/06/2019	5071	US DEPARTMENT OF EDUCATION AWG	72.62
20312	12/06/2019	3392	VAN MANEN OIL CO INC	7,844.91
20313	12/06/2019	4890	WEST MICHIGAN UNIFORM	50.00

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20314	12/06/2019	3636	WHITE CREEK LUMBER & HARDWARE	31.96
20315	12/13/2019	84	AIRGAS INC	252.91
20316	12/13/2019	4682	GORDON M ALDRICH	1,715.84
20317	12/13/2019	5182	AMAZON CAPITAL SERVICES	2,798.62
20318	12/13/2019	5220	BRADLEY JAMES AUSTIN	600.00
20319	12/13/2019	5083	MISTIE MARIE BOWSER	599.00
20320	12/13/2019	528	CEDAR CREST DAIRY	3,533.14
20321	12/13/2019	5061	KYLE CLAYPOOL	1,000.00
20322	12/13/2019	3940	BEEPCO INC	267.00
20323	12/13/2019	5222	LOGAN CRANDALL	600.00
20324	12/13/2019	4729	DUBOIS CHEMICALS	1,218.98
20325	12/13/2019	5196	FASEL MANAGEMENT GROUP LLC	374.69
20326	12/13/2019	5092	FLAGS UNLIMITED LTD	84.95
20327	12/13/2019	1181	FOREST HILLS CENTRAL HS	225.00
20328	12/13/2019	5027	TRENT GILMORE	599.00
20329	12/13/2019	1307	GR BUILDING SERVICES INC	68,707.75
20330	12/13/2019	1324	GRAND VALLEY SCHOOL BUSINESS OFFICIALS	25.00
20331	12/13/2019	1683	JOHNSTONE MUSKEGON	280.64
20332	12/13/2019	1757	KENT COUNTY TREASURER DEPT	6,495.47
20333	12/13/2019	1759	KENT EDUCATION FOUNDATION	50.00
20334	12/13/2019	5063	DAVID LANGE	1,500.00
20335	12/13/2019	5215	LEGENDS PERFORMING ARTS ASSOCIATION INC	4,400.00
20336	12/13/2019	5221	JAMES A LIGGETT	1,000.00
20337	12/13/2019	2008	MICH ASSN OF SECONDARY SCHOOL PRINCIPALS	1,500.00
20338	12/13/2019	7777	MARIE GIBSON	98.00
20339	12/13/2019	7777	TERESA ERXLBEN	108.57
20340	12/13/2019	5185	PENSKE TRUCK LEASING CO LP	501.03
20341	12/13/2019	4770	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	270.00
20342	12/13/2019	4835	HEIDI A REED	599.00
20343	12/13/2019	2667	REETHS PUFFER HIGH SCHOOL	250.00
20344	12/13/2019	2781	S A MORMAN & CO	1,050.37
20345	12/13/2019	2841	SCHOLASTIC MAGAZINES	177.10
20346	12/13/2019	2851	SCHOOL SPECIALTY	496.92
20347	12/13/2019	4185	MATTHEW SHOFFNER	570.00

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20348	12/13/2019	4953	TRACI N SLAGER	570.00
20349	12/13/2019	5123	SUPERIOR III	225.00
20350	12/13/2019	4888	TENURGY LLC	2,460.64
20351	12/13/2019	5133	TOWN CENTER INC	2,061.82
20352	12/13/2019	3274	TRANE COMPANY	763.00
20353	12/13/2019	5120	TRUE VALUE RENTAL	300.00
20354	12/13/2019	5214	US INSTITUTE FOR THEATRE TECHNOLOGY-MIDWEST	35.00
20355	12/13/2019	3392	VAN MANEN OIL CO INC	5,776.32
20356	12/13/2019	4165	SHANNON VANDERHYDE	632.42
20357	12/13/2019	3417	AUTOQUEST CORP	210.68
20358	12/13/2019	3563	WASTE MANAGEMENT	2,008.16
20359	12/13/2019	3570	WAYLAND UNION HIGH SCHOOL	150.00
20360	12/13/2019	5045	WELLS FARGO FINANCIAL LEASING INC	893.00
20361	12/13/2019	4890	WEST MICHIGAN UNIFORM	50.00
20362	12/13/2019	3636	WHITE CREEK LUMBER & HARDWARE	597.43
20363	12/13/2019	5217	CHAD E WIGHT	600.00
20364	12/13/2019	4866	MORGAN SMITH	6,897.50
20365	12/20/2019	4809	ADN ADMINISTRATORS INC	13,594.78
20366	12/20/2019	4578	AFLAC	610.64
20367	12/20/2019	84	AIRGAS INC	228.68
20368	12/20/2019	107	ALLENDALE HIGH SCHOOL	125.00
20369	12/20/2019	5182	AMAZON CAPITAL SERVICES	4,011.07
20370	12/20/2019	5227	JODIE AMELL	396.75
20371	12/20/2019	165	APPLE INC	8,735.00
20372	12/20/2019	170	PARRIS PROPERTIES INC	58.50
20373	12/20/2019	3304	ARISTA TRUCK SYSTEMS INC	73.99
20374	12/20/2019	197	AT & T	7,711.19
20375	12/20/2019	256	BARNES & NOBLE BOOKSELLERS INC	43.95
20376	12/20/2019	430	BUDS WRECKER SERVICE INC	165.00
20377	12/20/2019	528	CEDAR CREST DAIRY	1,743.23
20378	12/20/2019	4788	CENTERPOINT ENERGY SERVICES INC	10,404.18
20379	12/20/2019	4143	CENTURYLINK	619.79
20380	12/20/2019	629	CITY OF CEDAR SPRINGS	10,080.69
20381	12/20/2019	686	CONSUMERS ENERGY	16,309.56

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20382	12/20/2019	4967	COUNTRY LIGHTS SOY CANDLES	1,302.12
20383	12/20/2019	4079	COURTLAND TOWNSHIP	4,699.40
20384	12/20/2019	777	CEDAR SPRINGS ED FOUNDATION	89.00
20385	12/20/2019	5224	TOTAL WATER TREATMENT SYSTEMS INC	2,672.00
20386	12/20/2019	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	104.00
20387	12/20/2019	853	DEAN TRANSPORTATION INC	252,311.70
20388	12/20/2019	4704	SCHOOL FIX	43.39
20389	12/20/2019	898	DEW EL CORPORATION	2,553.00
20390	12/20/2019	974	DTE ENERGY	6,429.10
20391	12/20/2019	4729	DUBOIS CHEMICALS	900.96
20392	12/20/2019	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	1,928.12
20393	12/20/2019	5225	FAIRLANES FAMILY ENTERTAINMENT CENTER LLC	1,400.00
20394	12/20/2019	1161	FLOOR CARE CONCEPTS & SUPPLY	1,073.58
20395	12/20/2019	1307	GR BUILDING SERVICES INC	68,362.00
20396	12/20/2019	1304	GRAINGER	153.46
20397	12/20/2019	1339	GRAYBAR ELECTRIC	1,607.54
20398	12/20/2019	4494	HILLARD ELECTRIC INC	68.00
20399	12/20/2019	4767	FREDERICK R IGNATOVICH PhD	450.00
20400	12/20/2019	4957	INTEGRITY BUSINESS SOLUTIONS LLC	7.99
20401	12/20/2019	1693	JW PEPPER & SON INC	1,829.72
20402	12/20/2019	1757	KENT COUNTY ROAD COMMISSION	679.76
20403	12/20/2019	1760	KENT ISD	167,737.26
20404	12/20/2019	5226	NGUYET ANH THI TRAN	135.16
20405	12/20/2019	4270	JOHN W GASPARINI INC	1,070.85
20406	12/20/2019	5223	MASFPS	435.00
20407	12/20/2019	4810	METLIFE	4,169.93
20408	12/20/2019	5078	MICHIGAN GUARANTY AGENCY	179.88
20410	12/20/2019	2350	NORTHVIEW PUBLIC SCHOOLS	21,096.74
20411	12/20/2019	2353	NORTHWEST KENT MECHANICAL CO	2,102.00
20412	12/20/2019	5185	PENSKE TRUCK LEASING CO LP	162.40
20413	12/20/2019	2568	PRECISION DATA PRODUCTS INC	2,075.00
20414	12/20/2019	2613	QUILL CORP	222.02
20415	12/20/2019	2781	S A MORMAN & CO	108.35
20416	12/20/2019	2851	SCHOOL SPECIALTY	272.48



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20417	12/20/2019	3965	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY PC	123.20
20418	12/20/2019	2893	SEHI COMPUTER PRODUCTS INC	603.63
20419	12/20/2019	5068	SIEMENS INDUSTRY INC	21,124.65
20420	12/20/2019	3077	STERICYCLE INC	710.22
20421	12/20/2019	660	SYNOVUS BANK	1,430.09
20422	12/20/2019	3941	TEAM FINANCIAL GROUP INC	738.57
20423	12/20/2019	3174	TELE-RAD INC	96.00
20424	12/20/2019	3217	THORNAPPLE-KELLOGG HS	320.00
20425	12/20/2019	5133	TOWN CENTER INC	299.50
20426	12/20/2019	3341	HEART OF WEST MICH UNITED WAY	56.00
20427	12/20/2019	5071	US DEPARTMENT OF EDUCATION AWG	89.84
20428	12/20/2019	3392	VAN MANEN OIL CO INC	21,302.17
20429	12/20/2019	4313	WAGeworks INC	125.00
20430	12/20/2019	3621	WEST MICHIGAN INTERNATIONAL	154.90
20431	12/20/2019	4866	MORGAN SMITH	7,350.00
20432	01/03/2020	5182	AMAZON CAPITAL SERVICES	469.51
20433	01/03/2020	528	CEDAR CREST DAIRY	5,057.55
20434	01/03/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
20435	01/03/2020	4863	GREAT LAKES COCA-COLA DISTRIBUTION LLC	1,072.61
20436	01/03/2020	5078	MICHIGAN GUARANTY AGENCY	176.52
20437	01/03/2020	4781	ADAM NAVIS	200.00
20438	01/03/2020	2532	PITNEY BOWES INC	252.00
20439	01/03/2020	2729	ROCKFORD LANES	1,000.00
20440	01/03/2020	660	SYNOVUS BANK	1,719.69
20441	01/03/2020	5071	US DEPARTMENT OF EDUCATION AWG	60.12
20442	01/10/2020	107	ALLENDALE HIGH SCHOOL	325.00
20443	01/10/2020	5182	AMAZON CAPITAL SERVICES	2,343.59
20444	01/10/2020	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
20445	01/10/2020	528	CEDAR CREST DAIRY	1,952.42
20446	01/10/2020	629	CITY OF CEDAR SPRINGS	35.25
20447	01/10/2020	5229	CLASSIC ENGINEERING LLC	945.00
20448	01/10/2020	686	CONSUMERS ENERGY	14,962.20
20449	01/10/2020	4540	MJB CONCEPTS	227.50
20450	01/10/2020	810	CUMMINS BRIDGEWAY LLC	43.11

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20451	01/10/2020	853	DEAN TRANSPORTATION INC	197,941.86
20452	01/10/2020	855	DEAN'S LANDSCAPING & EXCAVATING INC	5,950.00
20453	01/10/2020	5137	DIGITAL AGE TECHNOLOGIES INC	22,506.04
20454	01/10/2020	5206	MICHIGAN RESEARCHERS ASSOCIATES INC	8,450.00
20455	01/10/2020	4812	EYEMED	2,602.80
20456	01/10/2020	5087	FAMILY FARM AND HOME	757.85
20457	01/10/2020	1307	GR BUILDING SERVICES INC	1,229.00
20458	01/10/2020	5116	GREAT LAKES ACE	19.98
20459	01/10/2020	1527	HOLTON'S LP GAS	46.79
20460	01/10/2020	1640	JENISON HIGH SCHOOL	325.00
20461	01/10/2020	5000	LAKESHORE HIGH SCHOOL	175.00
20462	01/10/2020	1931	LOWELL HIGH SCHOOL	150.00
20463	01/10/2020	3996	MICH INTERSCHOLASTIC TRACK COACHES ASSN	110.00
20464	01/10/2020	2126	MICHIGAN OFFICE SOLUTIONS	3,013.12
20465	01/10/2020	5171	NONNO ITALIAN RISTORANTE INC	592.90
20466	01/10/2020	2346	IVYREHAB NORTHERN PT LLC	11,728.48
20467	01/10/2020	7777	HEATHER BROWN	10.00
20468	01/10/2020	7777	KALEIGH ARVER	37.35
20469	01/10/2020	2408	OTIS ELEVATOR	194.34
20470	01/10/2020	2613	QUILL CORP	713.92
20471	01/10/2020	5194	RAY WINNIE AUTO SALES LLC	1,114.45
20472	01/10/2020	4011	DOOD ENTERPRISES INC	5,244.60
20473	01/10/2020	2731	ROCKFORD HIGH SCHOOL	300.00
20474	01/10/2020	2851	SCHOOL SPECIALTY	356.58
20475	01/10/2020	4384	SHELBY HIGH SCHOOL	175.00
20476	01/10/2020	5230	STRAIGHT LINE FENCE LLC	9,575.00
20477	01/10/2020	3221	THRUN LAW FIRM PC	2,400.00
20478	01/10/2020	61	JOHNSON CONTROLS FIRE PROTECTION LP	2,880.00
20479	01/10/2020	3392	VAN MANEN OIL CO INC	3,750.75
20480	01/10/2020	3563	WASTE MANAGEMENT	3,355.32
20481	01/10/2020	5045	WELLS FARGO FINANCIAL LEASING INC	6,190.11
20482	01/10/2020	3598	WEST CATHOLIC HS	250.00
20483	01/10/2020	4890	WEST MICHIGAN UNIFORM	75.00
20484	01/10/2020	3636	WHITE CREEK LUMBER & HARDWARE	516.87

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20485	01/10/2020	4866	MORGAN SMITH	8,210.00
20486	01/17/2020	4901	SASC. LLC	94.40
20487	01/17/2020	5182	AMAZON CAPITAL SERVICES	3,390.51
20488	01/17/2020	4488	ARTISTS CREATING TOGETHER INC	300.00
20489	01/17/2020	356	BMI EDUCATIONAL SERVICES INC	1,226.70
20490	01/17/2020	481	CAMP HENRY	1,500.00
20491	01/17/2020	558	CEDAR SPRINGS SALES LLC	1,180.00
20492	01/17/2020	4788	CENTERPOINT ENERGY SERVICES INC	11,796.14
20493	01/17/2020	4906	JV PARTNERS 2 LLC	867.99
20494	01/17/2020	629	CITY OF CEDAR SPRINGS	5,086.02
20495	01/17/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
20496	01/17/2020	974	DTE ENERGY	1,136.59
20498	01/17/2020	4749	GORILLATECHS LLC	1,962.61
20499	01/17/2020	1307	GR BUILDING SERVICES INC	68,362.00
20500	01/17/2020	1339	GRAYBAR ELECTRIC	1,954.56
20501	01/17/2020	1693	JW PEPPER & SON INC	89.74
20502	01/17/2020	1757	KENT COUNTY TREASURER DEPT	5,582.69
20503	01/17/2020	1760	KENT ISD	78,297.77
20504	01/17/2020	5226	NGUYET ANH THI TRAN	155.62
20505	01/17/2020	5078	MICHIGAN GUARANTY AGENCY	174.31
20506	01/17/2020	4389	MICROAIR CONSULTING LLC	2,450.00
20507	01/17/2020	5233	MT PLEASANT HOSPITALITY LLC	674.10
20508	01/17/2020	2301	NELSON TOWNSHIP	9,790.90
20509	01/17/2020	7777	AMAMDA POLLARD	27.50
20510	01/17/2020	7777	LAUREN AMAN	45.00
20511	01/17/2020	7777	MOLLIE MCLELLAN	17.60
20512	01/17/2020	5029	OSTRANDER WINDOWS SIDING & ROOFING INC	2,590.00
20513	01/17/2020	5208	D P STUDIOS MAKEUP AND SPECIAL EFFECTS	2,250.00
20514	01/17/2020	5077	JENNIFER RAZZOOG	400.00
20515	01/17/2020	4861	PREMIER CAULKING INC	3,975.00
20516	01/17/2020	2774	PAUL WEEKS ENTERPRISES LLC	617.75
20517	01/17/2020	2851	SCHOOL SPECIALTY	91.60
20518	01/17/2020	5141	SHELDON COMPANY INC	107.40
20519	01/17/2020	660	SYNOVUS BANK	1,719.69

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20520	01/17/2020	4888	TENURGY LLC	3,157.32
20521	01/17/2020	5200	TERACAI	17,661.79
20522	01/17/2020	3221	THRUN LAW FIRM PC	1,093.00
20522	01/17/2020	3221	THRUN LAW FIRM PC	1,093.00
20523	01/17/2020	5133	TOWN CENTER INC	160.00
20524	01/17/2020	3274	TRANE COMPANY	445.00
20525	01/17/2020	3358	US BANK	300.00
20526	01/17/2020	5071	US DEPARTMENT OF EDUCATION AWG	55.96
20527	01/17/2020	3392	VAN MANEN OIL CO INC	2,722.31
20528	01/17/2020	4313	WAGEWORKS INC	125.00
20529	01/17/2020	5232	GREGORY WARSEN	1,050.00
20530	01/17/2020	3621	WEST MICHIGAN INTERNATIONAL	124.44
20532	01/17/2020	3636	WHITE CREEK LUMBER & HARDWARE	128.81
20533	01/17/2020	4866	MORGAN SMITH	3,075.00
20534	01/24/2020	4725	ADVANCE AUTO PARTS	24.10
20535	01/24/2020	84	AIRGAS INC	204.40
20536	01/24/2020	5182	AMAZON CAPITAL SERVICES	295.75
20537	01/24/2020	5238	TAYMARK	91.92
20538	01/24/2020	170	PARRIS PROPERTIES INC	65.00
20539	01/24/2020	5237	AVANT ASSESSMENT LLC	736.30
20540	01/24/2020	70	AVENTRIC TECHNOLOGIES LLC	110.00
20541	01/24/2020	528	CEDAR CREST DAIRY	2,012.80
20542	01/24/2020	549	CEDAR SPRINGS POST	175.00
20543	01/24/2020	610	CHIPPEWA HILLS HIGH SCHOOL	200.00
20544	01/24/2020	5084	COPPER BUCKET FUNDRAISING LLC	1,272.60
20545	01/24/2020	629	CITY OF CEDAR SPRINGS	7,609.66
20546	01/24/2020	686	CONSUMERS ENERGY	17,348.86
20547	01/24/2020	3963	COUNTRYSIDE TOURS INC	1,725.01
20548	01/24/2020	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	104.00
20549	01/24/2020	1067	ENGINEERED PROTECTION SYSTEMS INC	1,347.27
20550	01/24/2020	5087	FAMILY FARM AND HOME	88.96
20551	01/24/2020	5196	FASEL MANAGEMENT GROUP LLC	235.82
20552	01/24/2020	4305	FOCUS/MI APSE	1,200.00
20553	01/24/2020	1307	GR BUILDING SERVICES INC	883.00

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20553	01/24/2020	1307	GR BUILDING SERVICES INC	883.00
20554	01/24/2020	1309	GRAND RAPIDS CHILDRENS MUSEUM	80.00
20555	01/24/2020	5116	GREAT LAKES ACE	39.98
20556	01/24/2020	4494	HILLARD ELECTRIC INC	6,459.47
20557	01/24/2020	1527	HOLTON'S LP GAS	14.39
20558	01/24/2020	1693	JW PEPPER & SON INC	407.60
20559	01/24/2020	1757	KENT COUNTY ROAD COMMISSION	940.95
20560	01/24/2020	1760	KENT ISD	1,280.00
20561	01/24/2020	2071	MEGA CLINICS LLC	599.00
20562	01/24/2020	2196	MONA SHORES HIGH SCHOOL	150.00
20563	01/24/2020	2235	MICH SCHOOL BAND & ORCHESTRA ASSN	300.00
20564	01/24/2020	5231	JUAN MUNOZ	18,500.00
20565	01/24/2020	4976	NORTH END TIRE & AUTO LLC	45.00
20566	01/24/2020	5077	JENNIFER RAZZOOG	250.00
20567	01/24/2020	4011	DOOD ENTERPRISES INC	2,562.98
20568	01/24/2020	2781	S A MORMAN & CO	109.62
20569	01/24/2020	5081	SCHOOL NUTRITION ASSOCIATION OF MICHIGAN	140.00
20570	01/24/2020	5133	TOWN CENTER INC	182.60
20571	01/24/2020	3274	TRANE COMPANY	769.00
20572	01/24/2020	61	JOHNSON CONTROLS SECURITY SOLUTIONS	1,867.50
20573	01/24/2020	3417	AUTOQUEST CORP	35.09
20574	01/24/2020	4639	VOS GLASS LLC	636.87
20575	01/24/2020	3563	WASTE MANAGEMENT	1,242.07
20576	01/24/2020	4890	WEST MICHIGAN UNIFORM	25.00
20577	01/24/2020	3611	WHITECAPS PROFESSIONAL BASEBALL CORP	202.80
20578	01/24/2020	3636	WHITE CREEK LUMBER & HARDWARE	108.15
20579	01/24/2020	5234	WISS JANNEY ELSTNER ASSOCIATES INC	1,002.40
20580	01/31/2020	4809	ADN ADMINISTRATORS INC	13,218.63
20581	01/31/2020	4725	ADVANCE AUTO PARTS	83.88
20582	01/31/2020	4578	AFLAC	950.88
20583	01/31/2020	5182	AMAZON CAPITAL SERVICES	487.94
20584	01/31/2020	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
20585	01/31/2020	4906	JV PARTNERS 2 LLC	14,538.88
20586	01/31/2020	4143	CENTURYLINK	600.66

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20587	01/31/2020	3864	CHARTER COMMUNICATIONS	3,071.00
20588	01/31/2020	686	CONSUMERS ENERGY	19,568.85
20589	01/31/2020	3940	BEEPCO INC	178.00
20590	01/31/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
20591	01/31/2020	974	DTE ENERGY	5,593.34
20592	01/31/2020	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	663.49
20593	01/31/2020	4812	EYEMED	2,461.83
20594	01/31/2020	5087	FAMILY FARM AND HOME	188.72
20595	01/31/2020	1328	GRAND VALLEY STATE UNIVERSITY	400.00
20596	01/31/2020	1328	GVSU WOMEN'S SOCCER	550.00
20597	01/31/2020	1693	J W PEPPER	68.00
20598	01/31/2020	1693	JW PEPPER & SON INC	277.19
20599	01/31/2020	1759	KENT EDUCATION FOUNDATION	75.00
20600	01/31/2020	1760	KENT ISD	18,937.65
20601	01/31/2020	4810	METLIFE	3,607.78
20602	01/31/2020	2097	MEYER MUSIC INC	1,895.00
20603	01/31/2020	2148	MIDWEST FOOD EQUIPMENT SERVI	345.36
20604	01/31/2020	2254	MUSKEGON AREA ISD	28,066.39
20605	01/31/2020	4589	NEOLA INC	1,225.00
20606	01/31/2020	5171	NONNO ITALIAN RISTORANTE INC	858.00
20607	01/31/2020	2353	NORTHWEST KENT MECHANICAL CO	5,490.11
20608	01/31/2020	2408	OTIS ELEVATOR	8,826.84
20609	01/31/2020	2523	PINE REST CHRISTIAN MENTAL HEALTH SVCS	1,475.00
20610	01/31/2020	2532	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	446.52
20611	01/31/2020	5149	POWERSCHOOL GROUP LLC	15,686.00
20612	01/31/2020	5242	PUPPET RIGGERS INC	710.00
20613	01/31/2020	2613	QUILL CORP	50.24
20614	01/31/2020	5186	REEMAN FARM EQUIPMENT INC	255.13
20615	01/31/2020	2851	SCHOOL SPECIALTY	12.95
20616	01/31/2020	3024	SPENCER TOWNSHIP	2,754.79
20617	01/31/2020	660	SYNOVUS BANK	1,719.69
20618	01/31/2020	3941	TEAM FINANCIAL GROUP INC	738.57
20619	01/31/2020	5133	TOWN CENTER INC	2,436.55
20620	01/31/2020	3341	HEART OF WEST MICH UNITED WAY	84.00

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20621	01/31/2020	5071	US DEPARTMENT OF EDUCATION AWG	93.00
20622	01/31/2020	3392	VAN MANEN OIL CO INC	5,787.16
20623	01/31/2020	3417	AUTOQUEST CORP	602.44
20624	01/31/2020	4890	WEST MICHIGAN UNIFORM	25.00
20625	01/31/2020	3636	WHITE CREEK LUMBER & HARDWARE	124.52
20626	01/31/2020	4866	MORGAN SMITH	12,950.00
20627	02/07/2020	4725	ADVANCE AUTO PARTS	449.90
20628	02/07/2020	5182	AMAZON CAPITAL SERVICES	4,540.37
20629	02/07/2020	4782	VARSITY BRANDS HOLDING CO INC	4,297.74
20630	02/07/2020	547	CEDAR SPRINGS MILL & SUPPLY INC	15.75
20631	02/07/2020	708	SIX LEAF CLOVER LLC	34.50
20632	02/07/2020	853	DEAN TRANSPORTATION INC	149,772.00
20633	02/07/2020	5246	EDUCATION WEEK	35.00
20634	02/07/2020	5196	FASEL MANAGEMENT GROUP LLC	269.83
20635	02/07/2020	1579	HUNTINGTON NATIONAL BANK	500.00
20636	02/07/2020	1693	JW PEPPER & SON INC	190.13
20637	02/07/2020	1760	KENT ISD	6,971.67
20638	02/07/2020	5226	NGUYET ANH THI TRAN	126.00
20639	02/07/2020	1965	MACOMB INTERMEDIATE SCHOOL	120.00
20640	02/07/2020	2063	MEAL MAGIC CORP	4,375.00
20641	02/07/2020	2126	MICHIGAN OFFICE SOLUTIONS	4,153.92
20642	02/07/2020	4952	MSDS ON LINE DBA VELOCITY EHS	3,500.00
20643	02/07/2020	5216	LYKE PANE SPORTS GEAR LLC	2,717.80
20644	02/07/2020	7777	MICHELLE ADRIANSE	10.90
20645	02/07/2020	2568	PRECISION DATA PRODUCTS INC	1,063.50
20646	02/07/2020	2613	QUILL CORP	174.06
20647	02/07/2020	5241	AMERICAN RED CROSS	90.00
20648	02/07/2020	5186	REEMAN FARM EQUIPMENT INC	93.60
20649	02/07/2020	2851	SCHOOL SPECIALTY	1,910.11
20650	02/07/2020	4971	THE SCREEN PRINT DEPT INC	674.50
20651	02/07/2020	2893	SEHI COMPUTER PRODUCTS INC	1,967.10
20652	02/07/2020	3021	SPECTRUM HEALTH - HEALTHIER COMMUNITIES	6,531.32
20653	02/07/2020	4758	R2M, LLC	300.00
20654	02/07/2020	3060	STATE OF MICHIGAN	250.00

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20655	02/07/2020	5120	TRUE VALUE RENTAL	618.50
20656	02/07/2020	3392	VAN MANEN OIL CO INC	8,169.23
20657	02/07/2020	5045	WELLS FARGO FINANCIAL LEASING INC	5,297.11
20658	02/07/2020	4890	WEST MICHIGAN UNIFORM	25.00
20659	02/07/2020	3636	WHITE CREEK LUMBER & HARDWARE	140.98
20660	02/14/2020	5178	FORUM COMMUNICATIONS COMPANY	50.80
20661	02/14/2020	4725	ADVANCE AUTO PARTS	7.13
20662	02/14/2020	5182	AMAZON CAPITAL SERVICES	1,716.18
20663	02/14/2020	163	APPERSON INC	159.00
20664	02/14/2020	424	BRAD BRUNET	370.00
20665	02/14/2020	528	CEDAR CREST DAIRY	7,236.37
20666	02/14/2020	680	COMSTOCK PARK PUBLIC SCHOOLS	11,154.24
20667	02/14/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
20668	02/14/2020	898	DEW EL CORPORATION	275.00
20669	02/14/2020	1304	GRAINGER	114.93
20670	02/14/2020	1339	GRAYBAR ELECTRIC	900.06
20671	02/14/2020	4863	GREAT LAKES COCA-COLA DISTRIBUTION LLC	1,244.10
20672	02/14/2020	4494	HILLARD ELECTRIC INC	2,550.00
20673	02/14/2020	1757	KENT COUNTY TREASURER DEPT	6,663.75
20674	02/14/2020	1760	KENT ISD	29,283.42
20675	02/14/2020	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	1,000.00
20676	02/14/2020	5078	MICHIGAN GUARANTY AGENCY	174.31
20677	02/14/2020	2148	MIDWEST FOOD EQUIPMENT SERVI	581.81
20678	02/14/2020	2231	MICH PUPIL ACCOUNTING & ATTENDANCE ASSN	345.00
20679	02/14/2020	7777	CHRISTINA CUMMINGS	106.75
20680	02/14/2020	7777	CHRISTINE MILLER	48.99
20681	02/14/2020	7777	JESSICA RIOS	178.37
20682	02/14/2020	7777	ROBIN SECORD	74.20
20683	02/14/2020	7777	TERESA ERXLEBEN	46.93
20684	02/14/2020	7777	TIFFANEY CARTER	53.35
20685	02/14/2020	7777	TRACIE SPARLING	119.99
20686	02/14/2020	5149	POWERSCHOOL GROUP LLC	821.25
20687	02/14/2020	2613	QUILL CORP	228.16
20688	02/14/2020	2851	SCHOOL SPECIALTY	109.82



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20689	02/14/2020	3021	SHMG OCCUPATIONAL HEALTH	178.00
20690	02/14/2020	660	SYNOVUS BANK	1,719.69
20691	02/14/2020	3274	TRANE COMPANY	1,435.00
20692	02/14/2020	5071	US DEPARTMENT OF EDUCATION AWG	93.00
20693	02/14/2020	3392	VAN MANEN OIL CO INC	5,410.27
20694	02/14/2020	3478	VESCO OIL CORP	93.25
20695	02/14/2020	5054	WEST MICHIGAN BASEBALL FRANCHISING	324.48
20696	02/14/2020	5045	WELLS FARGO FINANCIAL LEASING INC	893.00
20697	02/14/2020	4186	WELTMAN WEINBERG & REIS CO LPA	561.05
20698	02/21/2020	4874	PAUL C RUEHS	1,500.00
20699	02/21/2020	84	AIRGAS INC	204.40
20700	02/21/2020	5182	AMAZON CAPITAL SERVICES	1,890.25
20701	02/21/2020	170	PARRIS PROPERTIES INC	52.00
20702	02/21/2020	5161	ARES SPORTSWEAR LTD	43.37
20703	02/21/2020	528	CEDAR CREST DAIRY	3,521.39
20704	02/21/2020	543	PAMELA GODDARD	30.00
20705	02/21/2020	547	CEDAR SPRINGS MILL & SUPPLY INC	573.30
20706	02/21/2020	549	CEDAR SPRINGS POST	48.00
20707	02/21/2020	4788	CENTERPOINT ENERGY SERVICES INC	12,857.43
20708	02/21/2020	629	CITY OF CEDAR SPRINGS	9,795.16
20709	02/21/2020	667	COMMUNICATIONS SPECIALISTS INC	270.00
20710	02/21/2020	686	CONSUMERS ENERGY	18,999.82
20711	02/21/2020	853	DEAN TRANSPORTATION INC	217,989.81
20712	02/21/2020	4704	SCHOOL FIX	495.20
20713	02/21/2020	876	DEMCO	232.67
20714	02/21/2020	5137	DIGITAL AGE TECHNOLOGIES INC	715.00
20715	02/21/2020	974	DTE ENERGY	8,015.75
20716	02/21/2020	1067	ENGINEERED PROTECTION SYSTEMS INC	247.50
20717	02/21/2020	1307	GR BUILDING SERVICES INC	69,404.00
20718	02/21/2020	1304	GRAINGER	363.93
20719	02/21/2020	1311	GRAND RAPIDS CIVIC THEATRE	320.00
20720	02/21/2020	1339	GRAYBAR ELECTRIC	608.40
20721	02/21/2020	5116	GREAT LAKES ACE	13.57
20722	02/21/2020	5064	HECKMAN & SON	470.00

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20723	02/21/2020	4494	HILLARD ELECTRIC INC	4,139.90
20724	02/21/2020	1693	JW PEPPER & SON INC	73.50
20725	02/21/2020	5249	KALAMAZOO AVIATION HISTORY MUSEUM	528.00
20726	02/21/2020	1757	KENT COUNTY ROAD COMMISSION	1,707.52
20728	02/21/2020	5247	MICH ASSN FOR COMPUTER USERS IN LEARNING	2,409.00
20729	02/21/2020	3872	MARKERBOARD PEOPLE	903.00
20730	02/21/2020	4270	JOHN W GASPARINI INC	35.78
20731	02/21/2020	4604	ZIP MEDICAL SUPPLIES LLC	130.96
20732	02/21/2020	2234	MICH SCHOOL BUSINESS OFFICIALS	340.00
20733	02/21/2020	2353	NORTHWEST KENT MECHANICAL CO	1,708.07
20734	02/21/2020	5029	OSTRANDER WINDOWS SIDING & ROOFING INC	2,840.00
20735	02/21/2020	2851	SCHOOL SPECIALTY	146.33
20736	02/21/2020	2853	DUDE SOLUTIONS INC	5,864.20
20737	02/21/2020	3021	SHMG OCCUPATIONAL HEALTH	178.00
20738	02/21/2020	3024	SPENCER TOWNSHIP	4,606.49
20739	02/21/2020	3060	STATE OF MICHIGAN	112.65
20740	02/21/2020	4888	TENURGY LLC	2,167.54
20741	02/21/2020	3221	THRUN LAW FIRM PC	486.00
20742	02/21/2020	5133	TOWN CENTER INC	200.00
20743	02/21/2020	3392	VAN MANEN OIL CO INC	6,941.30
20744	02/21/2020	4313	WAGeworks INC	129.20
20745	02/21/2020	3563	WASTE MANAGEMENT	2,992.19
20746	02/21/2020	5251	WATCH DOGS USA INCORPORATED	467.95
20747	02/21/2020	5045	WELLS FARGO FINANCIAL LEASING INC	5,297.11
20748	02/21/2020	4890	WEST MICHIGAN UNIFORM	75.00
20749	02/21/2020	3624	WESTGATE BOWL INC	280.00
20750	02/21/2020	3636	WHITE CREEK LUMBER & HARDWARE	223.99
20751	02/21/2020	4866	MORGAN SMITH	15,375.00
20752	02/21/2020	4503	LOWRY'S BOOKS	155.05
20753	02/28/2020	4809	ADN ADMINISTRATORS INC	17,190.76
20754	02/28/2020	4578	AFLAC	633.92
20755	02/28/2020	5182	AMAZON CAPITAL SERVICES	1,944.33
20756	02/28/2020	165	APPLE INC	299.00
20757	02/28/2020	197	AT & T	20,510.40

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20758	02/28/2020	5030	BIGTEAMS LLC	795.00
20759	02/28/2020	5083	MISTIE MARIE BOWSER	93.50
20760	02/28/2020	528	CEDAR CREST DAIRY	4,025.69
20761	02/28/2020	543	PAMELA GODDARD	40.00
20762	02/28/2020	558	CEDAR SPRINGS SALES LLC	653.00
20763	02/28/2020	4143	CENTURYLINK	602.47
20764	02/28/2020	3864	CHARTER COMMUNICATIONS	3,071.00
20765	02/28/2020	5261	YEGROS EDUCATIONAL LLC	70.00
20766	02/28/2020	708	SIX LEAF CLOVER LLC	1,276.25
20767	02/28/2020	5075	CREATIVE ADVENTURES INC	758.20
20768	02/28/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
20769	02/28/2020	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	104.00
20770	02/28/2020	5137	DIGITAL AGE TECHNOLOGIES INC	22,551.00
20771	02/28/2020	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	2,343.32
20772	02/28/2020	4812	EYEMED	2,526.81
20773	02/28/2020	5087	FAMILY FARM AND HOME	100.83
20774	02/28/2020	5196	FASEL MANAGEMENT GROUP LLC	61.94
20775	02/28/2020	4921	FHEG GRAND RAPIDS COMMUNITY COLLEGE	13,452.19
20776	02/28/2020	1161	FLOOR CARE CONCEPTS & SUPPLY	10,348.00
20777	02/28/2020	1307	GR BUILDING SERVICES INC	165.00
20778	02/28/2020	1304	GRAINGER	465.21
20779	02/28/2020	1339	GRAYBAR ELECTRIC	189.60
20780	02/28/2020	5050	ROBERT AND KELLY RICE	669.00
20781	02/28/2020	4494	HILLARD ELECTRIC INC	4,023.56
20782	02/28/2020	4934	HOPE NETWORK WEST MICHIGAN	10,000.00
20783	02/28/2020	1689	JOSTENS INC	167.18
20784	02/28/2020	1693	JW PEPPER & SON INC	235.79
20785	02/28/2020	1760	KENT ISD	140,807.30
20786	02/28/2020	1817	RANDY VAARTJES	1,208.79
20787	02/28/2020	5252	LAW OFFICE OF BARBARA TSATUROVA	121.57
20789	02/28/2020	4810	METLIFE	3,645.07
20790	02/28/2020	5078	MICHIGAN GUARANTY AGENCY	174.31
20791	02/28/2020	2135	MICH STATE UNIVERSITY-FFA	897.00
20792	02/28/2020	4807	MICH INTERSCHOLASTIC VOLLEYBALL COACHES ASSN	240.00

**CEDAR SPRINGS PUBLIC SCHOOLS  
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20793	02/28/2020	2234	MICH SCHOOL BUSINESS OFFICIALS	170.00
20794	02/28/2020	2235	MICH SCHOOL BAND & ORCHESTRA ASSN	135.00
20795	02/28/2020	2235	MSBOA- DISTRICT 7	175.00
20797	02/28/2020	2235	MICH SCHOOL BAND & ORCHESTRA ASSN	325.00
20798	02/28/2020	4171	MTI ENTERPRISES INC	594.48
20799	02/28/2020	2353	NORTHWEST KENT MECHANICAL CO	1,866.17
20800	02/28/2020	2674	OFFICE MALL	881.85
20801	02/28/2020	7777	CINDY HORN BROOK	57.85
20802	02/28/2020	7777	REBECCA ANCHORS	26.15
20803	02/28/2020	7777	RICHARD DOHERTY	87.00
20804	02/28/2020	2418	OVERHEAD DOOR CO OF GRAND RAPIDS INC	157.20
20805	02/28/2020	5256	BIANCA R PETERSEN	1,000.00
20806	02/28/2020	2532	PITNEY BOWES - PURCHASE POWER	2,020.99
20807	02/28/2020	5258	PLANK CAGE & SUPPLY	532.00
20808	02/28/2020	2568	PRECISION DATA PRODUCTS INC	354.50
20809	02/28/2020	2613	QUILL CORP	222.80
20810	02/28/2020	5250	ROGER MARTIN YAKES	150.00
20811	02/28/2020	2841	SCHOLASTIC MAGAZINES	4,514.95
20812	02/28/2020	2851	SCHOOL SPECIALTY	1,920.49
20813	02/28/2020	5254	MARK R SCHWESINGER	278.65
20814	02/28/2020	2893	SEHI COMPUTER PRODUCTS INC	7,330.48
20815	02/28/2020	5068	SIEMENS INDUSTRY INC	1,440.00
20816	02/28/2020	660	SYNOVUS BANK	1,719.69
20817	02/28/2020	3941	TEAM FINANCIAL GROUP INC	738.57
20818	02/28/2020	3274	TRANE COMPANY	409.00
20819	02/28/2020	3329	UNDERWOOD DISTRIBUTING CO	380.85
20820	02/28/2020	3341	HEART OF WEST MICH UNITED WAY	56.00
20821	02/28/2020	5071	US DEPARTMENT OF EDUCATION AWG	97.43
20822	02/28/2020	3392	VAN MANEN OIL CO INC	4,768.58
20823	02/28/2020	4639	VOS GLASS LLC	266.39
20824	02/28/2020	3563	WASTE MANAGEMENT	724.70
20825	02/28/2020	4186	WELTMAN WEINBERG & REIS CO LPA	561.05
20826	02/28/2020	3621	WEST MICHIGAN INTERNATIONAL	205.77
20827	02/28/2020	4890	WEST MICHIGAN UNIFORM	25.00

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20828	02/28/2020	3636	WHITE CREEK LUMBER & HARDWARE	117.25
20830	03/04/2020	5265	BIG BOY	260.00
20831	03/04/2020	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	1,200.00
20832	03/06/2020	4784	ACE HOME HEALTH CARE SERVICES INC	180.00
20833	03/06/2020	84	AIRGAS INC	171.62
20834	03/06/2020	5182	AMAZON CAPITAL SERVICES	2,801.01
20835	03/06/2020	247	BANK OF NEW YORK MELLON	375.00
20836	03/06/2020	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
20837	03/06/2020	528	CEDAR CREST DAIRY	1,434.01
20838	03/06/2020	547	CEDAR SPRINGS MILL & SUPPLY INC	5.50
20839	03/06/2020	686	CONSUMERS ENERGY	19,498.47
20840	03/06/2020	5262	CULINARY CULTIVATIONS	1,190.00
20841	03/06/2020	5087	FAMILY FARM AND HOME	5.49
20842	03/06/2020	4818	THE GARLAND COMPANY INC	815.12
20844	03/06/2020	4863	GREAT LAKES COCA-COLA DISTRIBUTION LLC	342.80
20845	03/06/2020	4663	HEARTLAND COSTUMES	468.40
20846	03/06/2020	5108	IONIA FFA	1,032.00
20847	03/06/2020	1689	JOSTENS INC	18.04
20848	03/06/2020	1693	JW PEPPER & SON INC	432.89
20849	03/06/2020	1760	KENT ISD	162,299.45
20850	03/06/2020	5259	MICANDY GARDEN GREENHOUSES INC	174.13
20851	03/06/2020	2126	MICHIGAN OFFICE SOLUTIONS	3,402.25
20853	03/06/2020	2279	NATL FFA ORGANIZATION	120.00
20854	03/06/2020	2613	QUILL CORP	24.37
20855	03/06/2020	2729	ROCKFORD LANES	600.00
20856	03/06/2020	4522	RYAN'S MUNICIPAL SERVICES INC	285.00
20857	03/06/2020	2841	SCHOLASTIC INC	863.15
20858	03/06/2020	2851	SCHOOL SPECIALTY	272.93
20859	03/06/2020	4024	SPECTRUM HEALTH NRS HOME CARE	2,520.00
20860	03/06/2020	5133	TOWN CENTER INC	473.98
20861	03/06/2020	3392	VAN MANEN OIL CO INC	6,933.06
20862	03/06/2020	3417	AUTOQUEST CORP	51.53
20863	03/06/2020	4639	VOS GLASS LLC	266.39
20864	03/06/2020	4890	WEST MICHIGAN UNIFORM	50.00

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
20865	03/06/2020	3636	WHITE CREEK LUMBER & HARDWARE	476.84
20866	03/11/2020	4991	BERGER CHEVROLET INC	43,267.00
20867	03/11/2020	4991	BERGER CHEVROLET INC	798.00
20868	03/16/2020	4784	ACE HOME HEALTH CARE SERVICES INC	180.00
20869	03/16/2020	5269	ALMA FFA ALUMNI	350.00
20870	03/16/2020	5182	AMAZON CAPITAL SERVICES	1,582.87
20871	03/16/2020	170	PARRIS PROPERTIES INC	108.50
20872	03/16/2020	197	AT & T	10,713.68
20873	03/16/2020	4176	STEVEN J WENTLAND	110.00
20874	03/16/2020	5083	MISTIE MARIE BOWSER	109.76
20875	03/16/2020	528	CEDAR CREST DAIRY	3,540.64
20876	03/16/2020	528	CEDAR CREST DAIRY	130.85
20877	03/16/2020	2599	PSAT 8/9	2,754.00
20878	03/16/2020	2599	PSAT/NMSQT	351.90
20879	03/16/2020	708	SIX LEAF CLOVER LLC	258.50
20880	03/16/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
20881	03/16/2020	898	DEW EL CORPORATION	2,533.20
20882	03/16/2020	1304	GRAINGER	54.28
20883	03/16/2020	1339	GRAYBAR ELECTRIC	126.44
20884	03/16/2020	1527	HOLTON'S LP GAS	19.19
20885	03/16/2020	1579	HUNTINGTON NATIONAL BANK	1,000.00
20886	03/16/2020	1760	KENT ISD	80.00
20887	03/16/2020	5252	LAW OFFICE OF BARBARA TSATUROVA	145.91
20888	03/16/2020	2097	MEYER MUSIC INC	1,817.65
20889	03/16/2020	5078	MICHIGAN GUARANTY AGENCY	174.31
20890	03/16/2020	4604	ZIP MEDICAL SUPPLIES LLC	10.95
20891	03/16/2020	5171	NONNO ITALIAN RISTORANTE INC	700.00
20892	03/16/2020	2353	NORTHWEST KENT MECHANICAL CO	1,726.14
20893	03/16/2020	2613	QUILL CORP	372.49
20894	03/16/2020	2851	SCHOOL SPECIALTY	85.90
20895	03/16/2020	5268	RYAN SCHULTZ	200.00
20896	03/16/2020	5254	MARK R SCHWESINGER	145.66
20897	03/16/2020	3965	SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY PC	133.58
20898	03/16/2020	2898	SERVICE REPRODUCTION CO	140.00

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20899	03/16/2020	4817	SEG WORKERS COMPENSATION FUND	12,051.00
20900	03/16/2020	4633	RYAN HENDERSON	2,071.64
20901	03/16/2020	3077	STERICYCLE INC	710.22
20902	03/16/2020	660	SYNOVUS BANK	1,719.69
20903	03/16/2020	3221	THRUN LAW FIRM PC	2,558.50
20904	03/16/2020	5071	US DEPARTMENT OF EDUCATION AWG	98.90
20905	03/16/2020	3392	VAN MANEN OIL CO INC	4,944.50
20906	03/16/2020	5082	VARI SALES CORPORATION	445.50
20907	03/16/2020	5045	WELLS FARGO FINANCIAL LEASING INC	893.00
20908	03/16/2020	4186	WELTMAN WEINBERG & REIS CO LPA	561.05
20909	03/16/2020	3619	WESTERN AMERICAN MAILERS	3,735.44
20910	03/16/2020	3620	WESTERN EQUIPMENT CO INC	776.60
20911	03/20/2020	84	AIRGAS INC	197.01
20912	03/20/2020	5182	AMAZON CAPITAL SERVICES	267.46
20913	03/20/2020	528	CEDAR CREST DAIRY	1,783.93
20914	03/20/2020	543	PAMELA GODDARD	114.00
20915	03/20/2020	549	CEDAR SPRINGS POST	271.00
20916	03/20/2020	4788	CENTERPOINT ENERGY SERVICES INC	12,145.63
20917	03/20/2020	812	CURRICULUM ASSOCIATES INC	864.00
20918	03/20/2020	853	DEAN TRANSPORTATION INC	185,969.11
20919	03/20/2020	974	DTE ENERGY	1,454.39
20920	03/20/2020	1057	ENERTEMP INC	3,896.13
20921	03/20/2020	4307	ENVIROSAFE INC	7,562.00
20922	03/20/2020	5087	FAMILY FARM AND HOME	122.71
20923	03/20/2020	5196	FASEL MANAGEMENT GROUP LLC	279.79
20924	03/20/2020	4970	REBECCA K FUDGE	12,000.00
20925	03/20/2020	1307	GR BUILDING SERVICES INC	68,726.75
20926	03/20/2020	1304	GRAINGER	15.80
20927	03/20/2020	1339	GRAYBAR ELECTRIC	204.00
20928	03/20/2020	5116	GREAT LAKES ACE	19.99
20929	03/20/2020	1693	JW PEPPER & SON INC	116.99
20930	03/20/2020	1748	KENOWA HILLS PUBLIC SCHOOLS	5,914.80
20931	03/20/2020	1757	KENT COUNTY TREASURER DEPT	6,989.53
20932	03/20/2020	1760	KENT ISD	169,791.36

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20933	03/20/2020	2097	MEYER MUSIC INC	1,539.69
20934	03/20/2020	5245	RIVERSIDE ASSESSMENTS LLC	314.60
20935	03/20/2020	2781	S A MORMAN & CO	42.50
20936	03/20/2020	2851	SCHOOL SPECIALTY	421.19
20937	03/20/2020	5270	THE SPRINGS CHURCH	161.85
20938	03/20/2020	3174	TELE-RAD INC	36.00
20939	03/20/2020	4888	TENURGY LLC	2,111.08
20940	03/20/2020	3392	VAN MANEN OIL CO INC	2,649.53
20941	03/20/2020	4313	WAGeworks INC	129.20
20942	03/20/2020	3563	WASTE MANAGEMENT	2,152.16
20943	03/20/2020	4890	WEST MICHIGAN UNIFORM	25.00
20944	03/20/2020	3636	WHITE CREEK LUMBER & HARDWARE	228.58
20945	03/27/2020	4809	ADN ADMINISTRATORS INC	17,371.54
20946	03/27/2020	4578	AFLAC	633.92
20947	03/27/2020	5182	AMAZON CAPITAL SERVICES	239.41
20948	03/27/2020	284	BEAVER RESEARCH COMPANY	1,323.13
20949	03/27/2020	4748	BFG SUPPLY CO LLC	170.13
20950	03/27/2020	547	CEDAR SPRINGS MILL & SUPPLY INC	14.70
20951	03/27/2020	4143	CENTURYLINK	602.18
20952	03/27/2020	3864	CHARTER BUSINESS	6,142.00
20953	03/27/2020	629	CITY OF CEDAR SPRINGS	8,408.66
20954	03/27/2020	686	CONSUMERS ENERGY	19,436.29
20955	03/27/2020	708	SIX LEAF CLOVER LLC	28.00
20956	03/27/2020	3940	BEEPCO INC	356.00
20957	03/27/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
20958	03/27/2020	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	230.00
20959	03/27/2020	898	DEW EL CORPORATION	234.00
20960	03/27/2020	4729	DUBOIS CHEMICALS	1,604.86
20961	03/27/2020	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	1,432.12
20962	03/27/2020	1067	ENGINEERED PROTECTION SYSTEMS INC	110.00
20963	03/27/2020	4812	EYEMED	2,498.67
20964	03/27/2020	5087	FAMILY FARM AND HOME	4.99
20965	03/27/2020	1114	FERGUSON SUPPLY CO	125.27
20966	03/27/2020	1307	GR BUILDING SERVICES INC	995.25



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20967	03/27/2020	1304	GRAINGER	804.46
20968	03/27/2020	1339	GRAYBAR ELECTRIC	285.96
20970	03/27/2020	4494	HILLARD ELECTRIC INC	2,711.96
20971	03/27/2020	1527	HOLTON'S LP GAS	18.32
20972	03/27/2020	1757	KENT COUNTY TREASURER	7,262.87
20973	03/27/2020	1757	KENT COUNTY ROAD COMMISSION	3,546.64
20974	03/27/2020	1757	KENT COUNTY TREASURER DEPT	6,108.74
20975	03/27/2020	5252	LAW OFFICE OF BARBARA TSATUROVA	147.84
20976	03/27/2020	4469	LIGHTSPEED TECHNOLOGIES INC	8,530.00
20977	03/27/2020	4810	METLIFE	3,532.67
20978	03/27/2020	2097	MEYER MUSIC INC	115.87
20979	03/27/2020	5078	MICHIGAN GUARANTY AGENCY	174.31
20980	03/27/2020	2148	MIDWEST FOOD EQUIPMENT SERVI	121.11
20981	03/27/2020	2353	NORTHWEST KENT MECHANICAL CO	561.56
20982	03/27/2020	7777	DEVON BIGELOW	21.70
20983	03/27/2020	2532	PITNEY BOWES INC	252.00
20984	03/27/2020	2568	PRECISION DATA PRODUCTS INC	2,075.00
20985	03/27/2020	2613	QUILL CORP	652.67
20986	03/27/2020	5194	RAY WINNIE AUTO SALES LLC	399.50
20987	03/27/2020	2781	S A MORMAN & CO	2,410.00
20988	03/27/2020	2851	SCHOOL SPECIALTY	1,202.57
20989	03/27/2020	2853	DUDE SOLUTIONS INC	6,515.81
20990	03/27/2020	5112	SMART BUILDING SERVICES LLC	112.50
20991	03/27/2020	4634	BRENNAN/EBERLY TEAM SPORTS INC	1,600.00
20992	03/27/2020	5133	TOWN CENTER INC	952.68
20993	03/27/2020	3341	HEART OF WEST MICH UNITED WAY	56.00
20994	03/27/2020	5071	US DEPARTMENT OF EDUCATION AWG	103.59
20995	03/27/2020	3392	VAN MANEN OIL CO INC	10,917.28
20996	03/27/2020	3417	AUTOQUEST CORP	196.98
20997	03/27/2020	5232	GREGORY WARSEN	1,160.96
20998	03/27/2020	3563	WASTE MANAGEMENT	706.50
20999	03/27/2020	4186	WELTMAN WEINBERG & REIS CO LPA	561.05
21000	03/27/2020	4890	WEST MICHIGAN UNIFORM	50.00
21001	03/27/2020	3636	WHITE CREEK LUMBER & HARDWARE	1,782.59

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21002	03/27/2020	660	SYNOVUS BANK	1,719.69
21003	04/10/2020	4784	ACE HOME HEALTH CARE SERVICES INC	180.00
21004	04/10/2020	84	AIRGAS INC	212.66
21005	04/10/2020	5182	AMAZON CAPITAL SERVICES	509.35
21006	04/10/2020	197	AT & T	10,159.66
21007	04/10/2020	284	BEAVER RESEARCH COMPANY	320.12
21008	04/10/2020	356	BMI EDUCATIONAL SERVICES INC	936.52
21009	04/10/2020	528	CEDAR CREST DAIRY	7,833.66
21010	04/10/2020	5084	COPPER BUCKET FUNDRAISING LLC	1,637.00
21011	04/10/2020	5229	CLASSIC ENGINEERING LLC	2,902.50
21012	04/10/2020	686	CONSUMERS ENERGY	18,579.20
21013	04/10/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
21014	04/10/2020	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	104.00
21015	04/10/2020	853	DEAN TRANSPORTATION INC	3,698.27
21016	04/10/2020	4704	SCHOOL FIX	184.75
21017	04/10/2020	1067	ENGINEERED PROTECTION SYSTEMS INC	1,347.27
21018	04/10/2020	5087	FAMILY FARM AND HOME	65.94
21019	04/10/2020	1312	GR COMMUNITY COLLEGE	161,532.14
21020	04/10/2020	1304	GRAINGER	623.17
21021	04/10/2020	4863	GREAT LAKES COCA-COLA DISTRIBUTION LLC	505.68
21022	04/10/2020	4494	HILLARD ELECTRIC INC	8,354.73
21023	04/10/2020	1693	JW PEPPER & SON INC	225.00
21024	04/10/2020	1760	KENT ISD	88,893.15
21025	04/10/2020	5273	KSS ENTERPRISES	5,420.65
21026	04/10/2020	1844	LAKESHORE EQUIPMENT COMPANY	1,125.85
21027	04/10/2020	5252	LAW OFFICE OF BARBARA TSATUROVA	137.02
21028	04/10/2020	3872	MARKERBOARD PEOPLE	129.00
21030	04/10/2020	2126	MICHIGAN OFFICE SOLUTIONS	2,980.72
21031	04/10/2020	2353	NORTHWEST KENT MECHANICAL CO	150.00
21032	04/10/2020	7777	JIM MATTHEW	117.55
21033	04/10/2020	7777	ROBIN SECORD	22.25
21034	04/10/2020	2435	LOMONACO BOWLING INC	150.00
21035	04/10/2020	2613	QUILL CORP	2,081.03
21036	04/10/2020	5245	RIVERSIDE ASSESSMENTS LLC	214.73

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
21037	04/10/2020	2781	S A MORMAN & CO	1,335.00
21038	04/10/2020	2851	SCHOOL SPECIALTY	795.76
21039	04/10/2020	2893	SEHI COMPUTER PRODUCTS INC	2,808.50
21040	04/10/2020	4024	SPECTRUM HEALTH WORTH SERVICES	3,030.00
21041	04/10/2020	3057	GARY JENSEN	309.00
21042	04/10/2020	660	SYNOVUS BANK	1,719.69
21043	04/10/2020	3941	TEAM FINANCIAL GROUP INC	738.57
21044	04/10/2020	4888	TENURGY LLC	1,871.06
21045	04/10/2020	5133	TOWN CENTER INC	306.45
21046	04/10/2020	61	JOHNSON CONTROLS FIRE PROTECTION LP	2,108.46
21047	04/10/2020	5071	US DEPARTMENT OF EDUCATION AWG	84.14
21048	04/10/2020	3392	VAN MANEN OIL CO INC	57.21
21049	04/10/2020	3563	WASTE MANAGEMENT	3,031.88
21050	04/10/2020	5045	WELLS FARGO FINANCIAL LEASING INC	5,297.11
21051	04/10/2020	4186	WELTMAN WEINBERG & REIS CO LPA	561.05
21052	04/10/2020	4890	WEST MICHIGAN UNIFORM	50.00
21053	04/10/2020	4866	MORGAN SMITH	315.00
21054	04/24/2020	4809	ADN ADMINISTRATORS INC	17,761.63
21055	04/24/2020	4578	AFLAC	711.68
21056	04/24/2020	5182	AMAZON CAPITAL SERVICES	54.89
21057	04/24/2020	170	PARRIS PROPERTIES INC	30.00
21058	04/24/2020	5276	CAR CENTER CEDAR SPRINGS	1,332.90
21059	04/24/2020	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
21060	04/24/2020	547	CEDAR SPRINGS MILL & SUPPLY INC	134.59
21061	04/24/2020	4143	CENTURYLINK	591.40
21062	04/24/2020	3864	CHARTER COMMUNICATIONS	3,068.65
21063	04/24/2020	629	CITY OF CEDAR SPRINGS	6,646.16
21064	04/24/2020	686	CONSUMERS ENERGY	11,730.42
21065	04/24/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
21066	04/24/2020	5139	DAVID KILPATRICK INC	2,970.00
21067	04/24/2020	853	DEAN TRANSPORTATION INC	232,037.14
21068	04/24/2020	974	DTE ENERGY	6,933.51
21069	04/24/2020	4022	ED KOEHN CHEVROLET INC	52.31
21070	04/24/2020	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	735.36

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21071	04/24/2020	5087	FAMILY FARM AND HOME	55.45
21072	04/24/2020	5272	FLYLEAF PUBLISHING LLC	2,143.92
21073	04/24/2020	1307	GR BUILDING SERVICES INC	68,934.50
21074	04/24/2020	1693	JW PEPPER & SON INC	326.69
21075	04/24/2020	1757	KENT COUNTY ROAD COMMISSION	514.25
21076	04/24/2020	1760	KENT ISD	350.00
21077	04/24/2020	5273	KSS ENTERPRISES	262.95
21078	04/24/2020	5252	LAW OFFICE OF BARBARA TSATUROVA	92.18
21079	04/24/2020	1933	LOWES HOME CENTERS INC	285.14
21080	04/24/2020	2063	MEAL MAGIC CORP	1,040.00
21081	04/24/2020	4810	METLIFE	3,590.35
21082	04/24/2020	2097	MEYER MUSIC INC	841.79
21084	04/24/2020	2126	MICHIGAN OFFICE SOLUTIONS	3,103.06
21085	04/24/2020	5023	NUTRIEN AG SOLUTIONS	251.83
21086	04/24/2020	7777	ADAM BURNS	196.00
21087	04/24/2020	7777	ADRIANA NOZKOWSKI	17.75
21088	04/24/2020	7777	ADRIEN ROSS	139.00
21089	04/24/2020	7777	ADRIENNE WILCOX	72.00
21090	04/24/2020	7777	AMANDA KNAPP	80.00
21091	04/24/2020	7777	AMY HUTCHINSON	137.00
21092	04/24/2020	7777	ANDREA RUS	27.40
21093	04/24/2020	7777	ANDY MEY	129.00
21094	04/24/2020	7777	ANGEL BOTT	83.00
21095	04/24/2020	7777	ANGELA MCCARTY	46.00
21096	04/24/2020	7777	ANGIE SPAETH	39.00
21097	04/24/2020	7777	ANNETTE BELL	179.00
21098	04/24/2020	7777	ASHLEY DRISCOLL	68.00
21099	04/24/2020	7777	BELINDA BASSETT	24.85
21100	04/24/2020	7777	BERNARD MIGOSKI	528.90
21101	04/24/2020	7777	BETH MIUER	200.00
21102	04/24/2020	7777	BIANCA SHEARD	93.00
21103	04/24/2020	7777	BRANDI BROCATO	128.00
21104	04/24/2020	7777	BRIAN CARLTON	243.00
21105	04/24/2020	7777	BRIAN DARLING	96.00

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
21106	04/24/2020	7777	BROOKE MALONE	153.60
21107	04/24/2020	7777	CASSIE BROWN	104.00
21108	04/24/2020	7777	CHELSEA HAMILTON	190.00
21109	04/24/2020	7777	CHRIS STRIEBEL	204.00
21110	04/24/2020	7777	CODY BRIGHAM	144.00
21111	04/24/2020	7777	CORINNE SIBLEY	190.00
21112	04/24/2020	7777	COURTNEY MATLOSZ	102.00
21113	04/24/2020	7777	COURTNEY VAN DONKELAAR	300.75
21114	04/24/2020	7777	COURTNEE BRIMMER	49.00
21115	04/24/2020	7777	CRAIG POTTER	162.00
21116	04/24/2020	7777	CRAIG WORTHING	238.00
21117	04/24/2020	7777	CURTIS SATTERTHWAITE	126.00
21118	04/24/2020	7777	DANIEL PORTER	110.00
21119	04/24/2020	7777	DANIELLE PAONI	153.60
21120	04/24/2020	7777	DAVID BOWERS	72.00
21121	04/24/2020	7777	DENISE BEAN	62.80
21122	04/24/2020	7777	DUSTIN YODER	95.00
21123	04/24/2020	7777	ELISE SANEFORD	5.00
21124	04/24/2020	7777	ELIZABETH D'ANTUONO	72.00
21125	04/24/2020	7777	ELIZABETH ISLAS	72.00
21126	04/24/2020	7777	EMILEE PFEIFER	622.00
21127	04/24/2020	7777	EMILY JENSEN	174.00
21128	04/24/2020	7777	EMILY RITZEMA	68.00
21129	04/24/2020	7777	EMILY YODER	95.00
21130	04/24/2020	7777	ERIN VANSYCKLE	176.00
21131	04/24/2020	7777	FREDERICK MYERS	531.00
21132	04/24/2020	7777	GREG SHERMAN	150.00
21133	04/24/2020	7777	GREGORY VANDENBURG	100.00
21134	04/24/2020	7777	HEATHER CLAYBAUGH	72.00
21135	04/24/2020	7777	HEATHER NICKELSON	81.00
21136	04/24/2020	7777	HEATHER WOODEN	36.00
21137	04/24/2020	7777	HEATHER ZACHMAN	21.36
21138	04/24/2020	7777	HEIDI ARMOCK	147.00
21139	04/24/2020	7777	IAN PRATT	23.00

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21140	04/24/2020	7777	JAMES KEMP	149.00
21141	04/24/2020	7777	JAMIE ROBERTSON	513.60
21142	04/24/2020	7777	JAMIE SKILLMAN	153.60
21143	04/24/2020	7777	JASMINE ROGGENBUCK	214.00
21144	04/24/2020	7777	JEANETTE BILLINGS	27.10
21145	04/24/2020	7777	JENNA NADLER	48.00
21146	04/24/2020	7777	JENNA OR MATTHEW NADLER	513.60
21147	04/24/2020	7777	JENNIFER COOK	100.00
21148	04/24/2020	7777	JENNIFER MCCUAIG	76.00
21149	04/24/2020	7777	JENNIFER REDES	220.00
21150	04/24/2020	7777	JESICA SCYTKO	102.00
21151	04/24/2020	7777	JOE HERP	84.00
21152	04/24/2020	7777	KARA CHAPIN	74.00
21153	04/24/2020	7777	KATE SCHMITZ	92.00
21154	04/24/2020	7777	KATHY CRYSTAL	522.00
21155	04/24/2020	7777	KATIE HILL	135.00
21156	04/24/2020	7777	KATIE HOTZ	45.00
21157	04/24/2020	7777	KEELY KLOE	101.00
21158	04/24/2020	7777	KEENA BRIGGS	99.00
21159	04/24/2020	7777	KELLIE WAGENKNECHT	108.00
21160	04/24/2020	7777	KEN SEE	88.00
21161	04/24/2020	7777	KEVAN HAYDEN	95.00
21162	04/24/2020	7777	KIM HOST	104.00
21163	04/24/2020	7777	KIM THOMPSON	68.00
21164	04/24/2020	7777	KRIS NYLAAN	100.00
21165	04/24/2020	7777	KRISTEN INMAN	380.00
21166	04/24/2020	7777	LAURA BASSETT	81.00
21167	04/24/2020	7777	LAUREN FORMAN	101.00
21168	04/24/2020	7777	LESLIE BENDER	188.60
21169	04/24/2020	7777	LINDSAY BENNETT	36.00
21170	04/24/2020	7777	LINDSEY CLARK	134.00
21171	04/24/2020	7777	LINDSY KOGELSCHATZ	190.00
21172	04/24/2020	7777	LISA DONCIS	24.00
21173	04/24/2020	7777	LISA VANDYKE	258.00

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
21174	04/24/2020	7777	LORI JONES	453.00
21175	04/24/2020	7777	LUCAS NELSON	45.00
21176	04/24/2020	7777	MALLORY BOSCH	99.00
21177	04/24/2020	7777	MARK REED	168.00
21178	04/24/2020	7777	MARK TABOR	118.00
21179	04/24/2020	7777	MEGAN MCGUIRE	85.00
21180	04/24/2020	7777	MELINDA SCHICK	99.00
21181	04/24/2020	7777	MELISSA JARAMILLO	88.00
21182	04/24/2020	7777	MELISSA SMITH	63.00
21183	04/24/2020	7777	MICHELLE BEKKERING	72.00
21184	04/24/2020	7777	MICHELLE CHRISTIE	90.00
21185	04/24/2020	7777	MICHELLE STUART	198.00
21186	04/24/2020	7777	MIKE LAWRENCE	190.00
21187	04/24/2020	7777	MOLLI VANDERBENT	110.00
21188	04/24/2020	7777	NATURE RODEBAUGH	513.60
21189	04/24/2020	7777	NICK JOHNSON	108.00
21190	04/24/2020	7777	NICOLE EVES	173.00
21191	04/24/2020	7777	NICOLE PERKINS	26.00
21192	04/24/2020	7777	NOAH SALISBURY	50.00
21193	04/24/2020	7777	OLIVIA DELLS	66.00
21194	04/24/2020	7777	PAM GUARISCO	7.00
21195	04/24/2020	7777	PHILLIP ANES	99.00
21196	04/24/2020	7777	RACHAEL VANDYKE	298.00
21197	04/24/2020	7777	RACHEL HILEMAN	99.00
21198	04/24/2020	7777	REBECCA BLANCHARD	99.00
21199	04/24/2020	7777	REBECCA DAVIS	153.60
21200	04/24/2020	7777	REBECCA RUGG	100.00
21201	04/24/2020	7777	ROBIN SECORD	100.00
21202	04/24/2020	7777	ROBIN SLOCUM	99.00
21203	04/24/2020	7777	SABRINA OVERKLEEF	131.00
21204	04/24/2020	7777	SANDRA BALCAM	100.00
21205	04/24/2020	7777	SARA DURHAM	39.00
21206	04/24/2020	7777	SARA MARVIN	220.00
21207	04/24/2020	7777	SARA SMITH	72.00

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21208	04/24/2020	7777	SARAH BOOTH	183.00
21209	04/24/2020	7777	SARAH KERRISH	27.00
21210	04/24/2020	7777	SARAH REAM	110.00
21211	04/24/2020	7777	SHANNON LYNCH	68.00
21212	04/24/2020	7777	SHANNON STEARNS	190.00
21213	04/24/2020	7777	SHEILA COOLSEN	72.00
21214	04/24/2020	7777	STACIE SMITH	105.00
21215	04/24/2020	7777	STEPHANIE MARKS	139.00
21216	04/24/2020	7777	STEPHANIE METZLER	100.00
21217	04/24/2020	7777	STEPHANIE METZLER	190.00
21218	04/24/2020	7777	STEPHANIE MOMS	100.00
21219	04/24/2020	7777	STEVEN SUAREZ	44.00
21220	04/24/2020	7777	SUE DEYOUNG	35.05
21221	04/24/2020	7777	SUSAN COLOMBO	122.00
21222	04/24/2020	7777	TAMI OSGOOD	45.00
21223	04/24/2020	7777	TERESA HARRIS	201.00
21224	04/24/2020	7777	TERESA MARSMAN	99.00
21225	04/24/2020	7777	TERESE CLEMENT	108.00
21226	04/24/2020	7777	THOMAS OVOKAITYS	100.00
21227	04/24/2020	7777	TIFFANY CHRISMAN	72.00
21229	04/24/2020	7777	TRACIE CONELY	122.00
21230	04/24/2020	7777	TREVOR ROP	182.00
21231	04/24/2020	7777	TREY LEWIS	50.00
21232	04/24/2020	7777	WILLIAM COX	33.00
21233	04/24/2020	2774	PAUL WEEKS ENTERPRISES LLC	2,840.25
21234	04/24/2020	2851	SCHOOL SPECIALTY	237.79
21235	04/24/2020	2893	SEHI COMPUTER PRODUCTS INC	131.00
21236	04/24/2020	5275	SHORELINE POWER SERVICES INC	2,937.83
21237	04/24/2020	3008	SPARTA AREA SCHOOLS	23,496.00
21238	04/24/2020	4223	DAVID W STRICKLEN	180.00
21239	04/24/2020	660	SYNOVUS BANK	1,719.69
21240	04/24/2020	3941	TEAM FINANCIAL GROUP INC	738.57
21241	04/24/2020	3221	THRUN LAW FIRM PC	2,366.12
21242	04/24/2020	61	JOHNSON CONTROLS SECURITY SOLUTIONS	1,867.50



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21243	04/24/2020	3341	HEART OF WEST MICH UNITED WAY	56.00
21244	04/24/2020	5071	US DEPARTMENT OF EDUCATION AWG	45.96
21245	04/24/2020	5142	US MATH RECOVERY COUNCIL	1,990.00
21246	04/24/2020	3392	VAN MANEN OIL CO INC	333.17
21247	04/24/2020	4313	WAGeworks INC	129.20
21248	04/24/2020	5045	WELLS FARGO FINANCIAL LEASING INC	893.00
21249	04/24/2020	4186	WELTMAN WEINBERG & REIS CO LPA	174.58
21250	04/24/2020	5266	WEST COAST ATHLETIC LLC	432.19
21251	04/24/2020	4890	WEST MICHIGAN UNIFORM	25.00
21252	05/08/2020	5182	AMAZON CAPITAL SERVICES	89.99
21253	05/08/2020	197	AT & T	10,162.13
21254	05/08/2020	4748	BFG SUPPLY CO LLC	534.13
21255	05/08/2020	4782	VARSITY BRANDS HOLDING CO INC	5,000.19
21256	05/08/2020	528	CEDAR CREST DAIRY	6,721.18
21257	05/08/2020	547	CEDAR SPRINGS MILL & SUPPLY INC	884.45
21258	05/08/2020	686	CONSUMERS ENERGY	14,644.05
21259	05/08/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
21260	05/08/2020	853	DEAN TRANSPORTATION INC	4,087.50
21261	05/08/2020	974	DTE ENERGY	5,443.34
21262	05/08/2020	4850	ENERGYCAP INC	1,040.00
21263	05/08/2020	4812	EYEMED	2,512.74
21264	05/08/2020	5087	FAMILY FARM AND HOME	307.96
21265	05/08/2020	5172	GORNO BROTHERS INC	33,806.00
21266	05/08/2020	1307	GR BUILDING SERVICES INC	218.75
21267	05/08/2020	5190	JEFFERY ALEXANDER	870.84
21268	05/08/2020	1693	JW PEPPER & SON INC	215.93
21269	05/08/2020	1757	KENT COUNTY TREASURER DEPT	6,362.61
21270	05/08/2020	1760	KENT ISD	206,910.73
21271	05/08/2020	5252	LAW OFFICE OF BARBARA TSATUROVA	147.49
21272	05/08/2020	2126	MICHIGAN OFFICE SOLUTIONS	983.94
21273	05/08/2020	2279	NATL FFA ORGANIZATION	150.50
21274	05/08/2020	7777	COURTNEY VAN DONKELAAR	59.25
21275	05/08/2020	7777	MICHELE TATE	17.30
21276	05/08/2020	7777	SADIE SURMAN	214.00

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21277	05/08/2020	7777	SUSAN LOVELL	19.05
21278	05/08/2020	7777	TONI-SUE RANGER	70.56
21279	05/08/2020	2532	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	446.52
21280	05/08/2020	2613	QUILL CORP	3,468.16
21281	05/08/2020	5186	REEMAN FARM EQUIPMENT INC	164.74
21282	05/08/2020	5245	RIVERSIDE ASSESSMENTS LLC	2,167.70
21283	05/08/2020	2893	SEHI COMPUTER PRODUCTS INC	5,408.00
21284	05/08/2020	5278	RYAN SMITH	4,006.63
21286	05/08/2020	5270	THE SPRINGS CHURCH	1,456.65
21287	05/08/2020	5123	SUPERIOR III	480.00
21288	05/08/2020	660	SYNOVUS BANK	1,719.69
21289	05/08/2020	5071	US DEPARTMENT OF EDUCATION AWG	90.04
21290	05/08/2020	3392	VAN MANEN OIL CO INC	623.98
21291	05/08/2020	5045	WELLS FARGO FINANCIAL LEASING INC	5,297.11
21292	05/08/2020	3636	WHITE CREEK LUMBER & HARDWARE	22.27
21293	05/08/2020	5280	WILLOW RUN VETERINARY SERVICES PLC	17.55
21294	05/08/2020	4866	MORGAN SMITH	8,888.18
21295	05/22/2020	4809	ADN ADMINISTRATORS INC	7,306.07
21296	05/22/2020	4578	AFLAC	711.68
21297	05/22/2020	84	AIRGAS INC	207.19
21298	05/22/2020	5182	AMAZON CAPITAL SERVICES	2,355.64
21299	05/22/2020	284	BEAVER RESEARCH COMPANY	56.18
21300	05/22/2020	4782	VARSITY BRANDS HOLDING CO INC	356.37
21301	05/22/2020	547	CEDAR SPRINGS MILL & SUPPLY INC	49.00
21302	05/22/2020	549	CEDAR SPRINGS POST	175.00
21303	05/22/2020	4788	CENTERPOINT ENERGY SERVICES INC	7,938.76
21304	05/22/2020	4143	CENTURYLINK	590.32
21305	05/22/2020	629	CITY OF CEDAR SPRINGS	4,883.66
21306	05/22/2020	686	CONSUMERS ENERGY	11,329.62
21307	05/22/2020	708	SIX LEAF CLOVER LLC	592.00
21308	05/22/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
21309	05/22/2020	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	104.00
21310	05/22/2020	853	DEAN TRANSPORTATION INC	3,070.53
21311	05/22/2020	974	DTE ENERGY	5,472.78

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
21312	05/22/2020	5087	FAMILY FARM AND HOME	185.81
21313	05/22/2020	1339	GRAYBAR ELECTRIC	1,142.28
21314	05/22/2020	4494	HILLARD ELECTRIC INC	4,128.09
21315	05/22/2020	5218	INTEGRACORE CONSTRUCTORS LLC	21,900.00
21316	05/22/2020	5260	STEPHANE SMITH	2,980.00
21317	05/22/2020	5283	KENT COUNTY YOUTH AGRICULTURAL ASSOCIATION	4.00
21318	05/22/2020	1760	KENT ISD	165,580.91
21319	05/22/2020	1844	LAKESHORE EQUIPMENT COMPANY	167.81
21321	05/22/2020	1965	MACOMB INTERMEDIATE SCHOOL	180.00
21322	05/22/2020	2103	MICH HIGH SCHOOL ATHLETIC ASSN (MHSAA)	3,043.00
21323	05/22/2020	2350	NORTHVIEW PUBLIC SCHOOLS	18,260.21
21324	05/22/2020	5023	NUTRIEN AG SOLUTIONS	381.66
21325	05/22/2020	7777	JILL POFFINBARGER	155.45
21326	05/22/2020	2412	OTTAWA AREA ISD	5,890.00
21327	05/22/2020	2613	QUILL CORP	185.21
21328	05/22/2020	3021	SPECTRUM HEALTH - HEALTHIER COMMUNITIES	4,396.14
21329	05/22/2020	3077	STERICYCLE INC	710.22
21330	05/22/2020	3096	AARON HEIN	910.00
21331	05/22/2020	660	SYNOVUS BANK	1,719.69
21332	05/22/2020	3941	TEAM FINANCIAL GROUP INC	738.57
21333	05/22/2020	5177	TEEPLES LAW	6,484.00
21334	05/22/2020	4888	TENURGY LLC	1,112.28
21335	05/22/2020	5133	TOWN CENTER INC	1,189.74
21336	05/22/2020	3341	HEART OF WEST MICH UNITED WAY	56.00
21337	05/22/2020	5071	US DEPARTMENT OF EDUCATION AWG	90.04
21338	05/22/2020	4313	WAGeworks INC	129.20
21339	05/22/2020	5045	WELLS FARGO FINANCIAL LEASING INC	6,190.11
21340	05/22/2020	4890	WEST MICHIGAN UNIFORM	50.00
21341	05/22/2020	3636	WHITE CREEK LUMBER & HARDWARE	39.14
21342	05/22/2020	4866	MORGAN SMITH	4,009.73
21343	06/04/2020	4725	ADVANCE AUTO PARTS	4.24
21343	06/04/2020	4725	ADVANCE AUTO PARTS	4.24
21344	06/04/2020	5011	BRECK GRAPHICS INC	423.24
21345	06/04/2020	5182	AMAZON CAPITAL SERVICES	2,933.21

**CEDAR SPRINGS PUBLIC SCHOOLS  
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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
21346	06/04/2020	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
21347	06/04/2020	528	CEDAR CREST DAIRY	5,352.18
21348	06/04/2020	4816	CENTER FOR EDUCATION & EMPLOYMENT LAW	283.95
21349	06/04/2020	686	CONSUMERS ENERGY	10,181.73
21350	06/04/2020	708	SIX LEAF CLOVER LLC	177.32
21351	06/04/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
21352	06/04/2020	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	894.68
21353	06/04/2020	4812	EYEMED	2,512.74
21354	06/04/2020	5087	FAMILY FARM AND HOME	245.87
21355	06/04/2020	5196	FASEL MANAGEMENT GROUP LLC	79.56
21356	06/04/2020	1161	FLOOR CARE CONCEPTS & SUPPLY	7,648.65
21357	06/04/2020	4818	THE GARLAND COMPANY INC	7,700.00
21358	06/04/2020	1307	GR BUILDING SERVICES INC	9,565.00
21358	06/04/2020	1307	GR BUILDING SERVICES INC	9,565.00
21359	06/04/2020	1304	GRAINGER	83.44
21360	06/04/2020	5190	JEFFERY ALEXANDER	1,540.50
21361	06/04/2020	1693	JW PEPPER & SON INC	75.25
21362	06/04/2020	1760	KENT ISD	146,601.66
21363	06/04/2020	4810	METLIFE	3,590.35
21364	06/04/2020	4164	MICHIGAN SPORTS ACADEMIES ( MSA)	175.00
21365	06/04/2020	2126	MICHIGAN OFFICE SOLUTIONS	4,061.99
21366	06/04/2020	2234	MICH SCHOOL BUSINESS OFFICIALS	460.00
21367	06/04/2020	5023	NUTRIEN AG SOLUTIONS	284.00
21368	06/04/2020	7777	CATHY UMLOR	11.70
21369	06/04/2020	7777	CHRISTOPHER NICHOLS	5.80
21370	06/04/2020	7777	DUSTIN YODER	34.00
21371	06/04/2020	7777	JENNIFER GALGANSKI	214.00
21372	06/04/2020	7777	KATHERINE ZWINGER	3.10
21373	06/04/2020	7777	LISA ATCHISON	13.85
21374	06/04/2020	7777	STACEY BRACEWELL	12.15
21375	06/04/2020	2532	PITNEY BOWES - PURCHASE POWER	2,020.99
21376	06/04/2020	2862	JAMES SCHULTZ	550.00
21377	06/04/2020	2898	SERVICE REPRODUCTION CO	153.37
21378	06/04/2020	660	SYNOVUS BANK	1,719.69

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<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR NUMBER</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>
21379	06/04/2020	3221	THRUN LAW FIRM PC	1,198.50
21380	06/04/2020	5071	US DEPARTMENT OF EDUCATION AWG	48.76
21381	06/04/2020	5286	VAN ANDEL RESEARCH INSTITUTE	3,740.00
21382	06/04/2020	4890	WEST MICHIGAN UNIFORM	25.00
21383	06/04/2020	3620	WESTERN EQUIPMENT CO INC	692.93
21384	06/04/2020	3636	WHITE CREEK LUMBER & HARDWARE	874.64
21385	06/19/2020	34	ALEXIS C ADER	210.00
21386	06/19/2020	4809	ADN ADMINISTRATORS INC	2,701.50
21387	06/19/2020	4578	AFLAC	711.68
21388	06/19/2020	84	AIRGAS INC	212.66
21389	06/19/2020	5182	AMAZON CAPITAL SERVICES	2,576.69
21390	06/19/2020	197	AT & T	10,166.02
21391	06/19/2020	5288	ATHENA ENERGY SERVICES HOLDINGS LLC	4,241.25
21392	06/19/2020	284	BEAVER RESEARCH COMPANY	927.14
21393	06/19/2020	4687	DIVERSE NETWORK ASSOCIATES INC	498.96
21394	06/19/2020	528	CEDAR CREST DAIRY	544.50
21395	06/19/2020	547	CEDAR SPRINGS MILL & SUPPLY INC	100.00
21396	06/19/2020	4143	CENTURYLINK	591.22
21397	06/19/2020	3864	CHARTER COMMUNICATIONS	3,066.30
21398	06/19/2020	2599	AP EXAMS	28,430.00
21399	06/19/2020	686	CONSUMERS ENERGY	10,944.76
21400	06/19/2020	777	CEDAR SPRINGS ED FOUNDATION	89.00
21401	06/19/2020	5101	KALAMAZOO X-RAY SALES/DATA GUARDIAN	104.00
21402	06/19/2020	853	DEAN TRANSPORTATION INC	268,016.01
21403	06/19/2020	974	DTE ENERGY	208.80
21404	06/19/2020	5087	FAMILY FARM AND HOME	175.76
21405	06/19/2020	1304	GRAINGER	1,666.11
21406	06/19/2020	5116	GREAT LAKES ACE	28.50
21407	06/19/2020	1355	GREENVILLE PUBLIC SCHOOLS	500.00
21408	06/19/2020	4203	HERITAGE-CRYSTAL CLEAN INC	1,290.00
21409	06/19/2020	1689	JOSTENS INC	1,149.96
21410	06/19/2020	1693	JW PEPPER & SON INC	543.65
21411	06/19/2020	4199	WENDY S KENNEY	205.00
21412	06/19/2020	1760	KENT ISD	280,670.31

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21414	06/19/2020	2146	MIDWEST AIR FILTER INC	87.80
21415	06/19/2020	2187	MID MICHIGAN OFFICIALS ASSN INC	200.00
21416	06/19/2020	4589	NEOLA INC	1,225.00
21417	06/19/2020	2350	NORTHVIEW PUBLIC SCHOOLS	8,196.60
21418	06/19/2020	7777	ALEX PHIPPS	15.00
21419	06/19/2020	7777	AMANDA GREEN	45.00
21420	06/19/2020	7777	AMANDA WELCH	15.00
21421	06/19/2020	7777	AMY SPENCER	45.00
21422	06/19/2020	7777	AMY WILCOX	45.00
21423	06/19/2020	7777	ANDREA ROBERTS	15.00
21424	06/19/2020	7777	ANGEL SHEARS	15.00
21425	06/19/2020	7777	ASHLEY SANFORD	15.00
21426	06/19/2020	7777	BIANCA HACKBARDT	90.00
21427	06/19/2020	7777	BRIAN SLAGEL	45.00
21428	06/19/2020	7777	CARRIE HERP	45.00
21429	06/19/2020	7777	CARRIE HOVANEC	45.00
21430	06/19/2020	7777	CHRISTINA CUMMINGS	199.81
21431	06/19/2020	7777	CHRISTINE MCFARLIN	53.35
21432	06/19/2020	7777	CONNIE KNAPPEN	45.00
21433	06/19/2020	7777	DIANA LUTZ	45.00
21434	06/19/2020	7777	ELIZABETH TOMPKINS	45.00
21435	06/19/2020	7777	ERIKA URBINA	30.00
21436	06/19/2020	7777	HEATHER FAST	15.00
21437	06/19/2020	7777	JENNIFER GALGANSKI	214.00
21438	06/19/2020	7777	KELLY HELTZEL	15.00
21439	06/19/2020	7777	KIESHA SCHMID	208.56
21440	06/19/2020	7777	KIMBERLY JULIEN	15.00
21441	06/19/2020	7777	LEEANNE WHILDEN	45.00
21442	06/19/2020	7777	LESLIE RIOS	180.10
21443	06/19/2020	7777	LIESL PERRY	30.00
21444	06/19/2020	7777	MELISSA SMITH	45.00
21445	06/19/2020	7777	MINDY BRENNAN	45.00
21446	06/19/2020	7777	MONICA VEDDERS	45.00
21447	06/19/2020	7777	RENEE VANSINGER	45.00

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21448	06/19/2020	7777	ROBIN SECORD	161.39
21449	06/19/2020	7777	SABRINA SMITH	15.00
21450	06/19/2020	7777	SHELLEY WINKELS	45.00
21451	06/19/2020	7777	SUSAN BLOUGH	45.00
21452	06/19/2020	7777	SUSAN HERNANDEZ	45.00
21453	06/19/2020	7777	SUSAN JACOBY	15.00
21454	06/19/2020	7777	SUSAN POWERS	367.72
21455	06/19/2020	7777	TANYA RAMM	124.91
21456	06/19/2020	7777	TARA SWICK	15.00
21457	06/19/2020	7777	TONI NORTON	45.00
21458	06/19/2020	7777	TRACIE SPARLING	50.00
21459	06/19/2020	7777	TRISHA FRENCH	45.00
21460	06/19/2020	5285	RELYCO SALES INC	2,797.80
21461	06/19/2020	2731	ROCKFORD PUBLIC SCHOOLS	4,302.45
21462	06/19/2020	4522	RYAN'S MUNICIPAL SERVICES INC	945.00
21463	06/19/2020	2851	SCHOOL SPECIALTY	7.72
21464	06/19/2020	660	SYNOVUS BANK	1,719.69
21465	06/19/2020	3941	TEAM FINANCIAL GROUP INC	738.57
21466	06/19/2020	4888	TENURGY LLC	1,182.96
21467	06/19/2020	3221	THRUN LAW FIRM PC	76.50
21468	06/19/2020	3341	HEART OF WEST MICH UNITED WAY	56.00
21469	06/19/2020	5071	US DEPARTMENT OF EDUCATION AWG	10.15
21470	06/19/2020	3478	VESCO OIL CORP	93.25
21471	06/19/2020	4313	WAGeworks INC	129.20
21472	06/19/2020	5045	WELLS FARGO FINANCIAL LEASING INC	893.00
21473	06/19/2020	3609	WEST MICHIGAN SOCCER OFFICIALS ASSN	150.00
21474	06/19/2020	3619	WESTERN AMERICAN MAILERS	3,735.72
21475	06/19/2020	3620	WESTERN EQUIPMENT CO INC	181.13
21476	06/19/2020	3636	WHITE CREEK LUMBER & HARDWARE	1,221.19
21477	06/19/2020	4866	MORGAN SMITH	10,538.95
21478	06/19/2020	1760	KENT ISD	440.00
21479	06/29/2020	5182	AMAZON CAPITAL SERVICES	55.23
21480	06/29/2020	170	PARRIS PROPERTIES INC	58.50
21481	06/29/2020	284	BEAVER RESEARCH COMPANY	386.11

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21482	06/29/2020	4135	BRAINARD ENTERPRISES INC	41,865.00
21483	06/29/2020	528	CEDAR CREST DAIRY	3,162.00
21484	06/29/2020	629	CITY OF CEDAR SPRINGS	4,907.16
21485	06/29/2020	708	SIX LEAF CLOVER LLC	155.69
21486	06/29/2020	5293	DRISENGA & ASSOCIATES, INC	6,055.00
21487	06/29/2020	974	DTE ENERGY	3,360.77
21488	06/29/2020	4559	EMPLOYEE HEALTH INSURANCE MANAGEMENT INC	1,112.13
21489	06/29/2020	4812	EYEMED	2,526.81
21490	06/29/2020	5087	FAMILY FARM AND HOME	35.98
21491	06/29/2020	5291	KATHERINE M FARRELL	300.00
21492	06/29/2020	5281	GRADUATION ALLIANCE INC	2,200.00
21493	06/29/2020	1304	GRAINGER	221.81
21494	06/29/2020	1683	JOHNSTONE MUSKEGON	141.85
21495	06/29/2020	1760	KENT ISD	428,382.19
21496	06/29/2020	5273	KSS ENTERPRISES	683.50
21497	06/29/2020	4810	METLIFE	3,552.08
21498	06/29/2020	5189	NORTH COAST STUDIOS INC	53,916.00
21499	06/29/2020	7777	CHRISINE MCFARLIN	53.35
21502	06/29/2020	7777	KRISTINA TAPPEN	8.20
21503	06/29/2020	7777	SUE POWERS	66.60
21504	06/29/2020	2532	PITNEY BOWES INC	252.00
21505	06/29/2020	3965	SECRET, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY PC	125.05
21506	06/29/2020	2893	SEHI COMPUTER PRODUCTS INC	217,314.00
21507	06/29/2020	5068	SIEMENS INDUSTRY INC	3,113.00
21508	06/29/2020	4890	WEST MICHIGAN UNIFORM	25.00
21509	06/29/2020	3636	WHITE CREEK LUMBER & HARDWARE	42.66
				10,941,739.00