

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124448	PAPER	Printed	108340	MITCHELL SKRIBA	\$79.00	MILEAGE 5/15/23-6/28/23	07/01/2023
124455	PAPER	Printed	90367	KISD	\$194,454.52	JUNE PR & INS ITINERANTS	07/05/2023
124456	PAPER	Printed	102063	DTMB	\$180.00	Invoice Period 7/1/23 to 6/30/24	07/05/2023
2601	PAPER	Printed	113164	MOREHOUSE BASKETBALL, LLC	\$3,290.00	GIRLS BB HOPE TEAM CAMP	07/10/2023
2602	PAPER	Printed	111957	KAYCEE LEE	\$66.00	CPR REIMBURSEMENT	07/11/2023
2603	PAPER	Printed	115494	BYRON LIPPERT	\$760.66	YETI RAFFLE ITEMS REIMBURSEMENT	07/11/2023
2604	PAPER	Printed	113483	COULTER VENTURES LLC	\$718.00	COLORLED BANDS	07/11/2023
2605	PAPER	Printed	101097	TEAM GAZELLE	\$2,180.05	GIRLS TENNIS TANKS; GIRLS SOCCER PRINTING; SOFTBALL BA	07/11/2023
11540	PAPER	Printed	113258	CONNOR BEACH	\$450.00	SOCCER COACHES PAY 6/19 -6/26	07/11/2023
11541	PAPER	Printed	115486	KYLE BUCHAN	\$350.00	SOCCER COACHES PAY 6/19 -6/26	07/11/2023
11542	PAPER	Printed	115491	LAMAR CHAPMAN	\$676.73	BOYS BASKETBALL COACHES PA Y 6/12 - 6/15; REIMBURSEMEN	07/11/2023
11543	PAPER	Printed	115490	MONICA COBBS	\$25.00	REFUND FOR CAL THUNDER	07/11/2023
11544	PAPER	Printed	115129	SEAN COX	\$450.00	SOCCER COACHES PAY 6/19 - 6/26	07/11/2023
11545	PAPER	Printed	112896	ADEFUNJI IFATUROTI	\$301.77	REIMBURSEMENT FOR SOCCER CAMP SUPPLIES	07/11/2023
11546	PAPER	Printed	101160	MBK CORPORATE PROMOTIONS LLC	\$875.00	SHIRTS F OR VOLLLEYBALL	07/11/2023
11547	PAPER	Printed	115192	SEAN MCCLAIN	\$450.00	SOCCER COACHES PAY 6/19 - 6/26	07/11/2023
11548	PAPER	Printed	115482	SPENCER NAPPER	\$450.00	SOCCER COACHES PAY 6/19 - 6/26	07/11/2023
11549	PAPER	Printed	115479	BRADLEY POLUMBO	\$450.00	SOCCER COACHES PAY 6/19 - 6/26	07/11/2023
11550	PAPER	Printed	114275	CHUKWUMA ECHEBELEM	\$6,000.00	CALEDONIA F.A.S.T CAMP; CALEDONIA YOUTH CAMP	07/11/2023
11551	PAPER	Printed	115116	THE ZEELAND PRINT SHOP CO.	\$375.00	CAL FOOTBALL CARDS	07/11/2023
124457	PAPER	VOID	101091	FRONTLINE TECHNOLOGIES GROUP, LLC	-voided-	FRONTLINE CENTRAL	07/11/2023
124458	PAPER	VOID	101091	FRONTLINE TECHNOLOGIES GROUP, LLC	-voided-	FRONTLINE CENTRAL	07/11/2023
124459	PAPER	Printed	115119	MARKETING ON THE MOVE, LLC	\$795.00	12 MONTH MEMBERSHIP: CLARK, ZOET, RUSSELL	07/11/2023
124460	PAPER	Printed	114576	360 FIRE & FLOOD, LLC	\$69,634.57	EMERGENCY WATER MITIGATION DUE TO LINE BREAK; FINAL P	07/11/2023
124461	PAPER	Printed	106725	A PARTS WAREHOUSE	\$400.10	GO2 OXYGEN TANK HOLDER	07/11/2023
124462	PAPER	Printed	2030	AB Lock & Safe	\$246.00	SCHLAGE LOCK SET	07/11/2023
124463	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,758.40	IPHONE CASE, TAPE, LABELS; CREDIT ON INV. 1DX1-Q1MG-1Y7	07/11/2023
124464	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$11,530.64	CAL EL BOOKS	07/11/2023
124465	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$285.00	MEDICAL WASTE PICKUP	07/11/2023
124466	PAPER	Printed	112848	ARROWASTE INC.	\$3,038.29	85318 JUNE 6/1/23 91-789628; HSN DUMPSTER; 82038 JUNE 6/1/2	07/11/2023
124467	PAPER	Printed	104534	BROADMOOR COUNTRY CLUB	\$2,074.00	V & JV BOYS GOLF	07/11/2023
124468	PAPER	Printed	94646	BUIST ELECTRIC INC	\$2,132.00	ADMIN SERVICE CALL	07/11/2023
124469	PAPER	Printed	2715	CALVIN UNIVERSITY	\$10,000.00	2023 GRADUATION VENUE	07/11/2023
124470	PAPER	Printed	112352	Cintas	\$69.76	ADMIN OFFICE SUPPLIES	07/11/2023
124471	PAPER	Printed	2870	COCHRANE SUPPLY	\$1,834.04	ACCUATORS/PRESSURE SENSOR KIT	07/11/2023
124472	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$233.75	ADMIN COOLING SYSTEM SERVICE	07/11/2023
124473	PAPER	Printed	115496	COREWELL HEALTH	\$49,881.47	SCHOOL NURSING SERVICES	07/11/2023
124474	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$3,098.00	CPI RECERTIFICATION FOR DORBAND/PARKER	07/11/2023
124475	PAPER	Printed	1081	JIM CRITES	\$150.00	REIMBURSEMENT FOR MSBO DUES	07/11/2023
124476	PAPER	Printed	106687	DAKTRONICS	\$275.00	CONTROLLER REPAIR	07/11/2023
124477	PAPER	Printed	107691	ENVIROSAFE INC	\$8,200.00	Pest Management 7/1/23 - 6/30/24	07/11/2023
124478	PAPER	Printed	111497	MOLLY EWING	\$27.51	MILEAGE 6/1/23 - 6/29/23	07/11/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124479	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$245.00	EXCHANGE STARTER	07/11/2023
124480	PAPER	Printed	101386	GORDON N STOWE AND ASSOCIATES, INC	\$1,021.60	SPEECH EQUIPMENT	07/11/2023
124481	PAPER	Printed	102481	MELANIE HEFFNER	\$134.28	MILEAGE 4/20/23 - 6/6/23	07/11/2023
124482	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$814.88	THRESHOLD TAPE SWITCH; FUEL FILTER INSERT	07/11/2023
124483	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$75.00	GIRLS TENNIS REGIONAL 5/18/23	07/11/2023
124484	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	MAY 2023 ATC FEE	07/11/2023
124485	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$7,029.17	MAY 2023 SRO	07/11/2023
124486	PAPER	Printed	114877	DAWN KING	\$200.00	REFUND FOR HS ATHL FEE FOOTBALL/BASKETBALL	07/11/2023
124487	PAPER	Printed	107235	NICHOLAS KNOWLES	\$49.87	SOCCER BANQUET TICKET REIMBURSEMENT	07/11/2023
124488	PAPER	Printed	4330	MAASE	\$1,598.00	WENDY D. TICKET 2023 SUMMER INST; WENDY D. ANNUAL DUE	07/11/2023
124489	PAPER	Printed	108280	MED-TECH SUPPORT SERVICES, INC.	\$350.00	CHS001 ANNUAL EQUIPMENT INSPECTION	07/11/2023
124490	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$40,509.84	41050 5/1/23 - 5/31/23	07/11/2023
124491	PAPER	Printed	90455	MIAAA	\$55.00	23/24 ADMIN ASST. MEMBERSHIP FEE	07/11/2023
124492	PAPER	Printed	92860	PHIL MIEDEMA	\$53.85	MILEAGE 6/2/23 - 6/21/23	07/11/2023
124493	PAPER	Printed	4740	MSBO	\$310.00	2023-2024 MSBO MEMBERSHIP DUES	07/11/2023
124494	PAPER	Printed	4953	OK CONFERENCE	\$2,495.00	23/24 OK CONFERENCE ASSESMENT	07/11/2023
124495	PAPER	Printed	114457	DAN OSTER	\$40.00	FIVE BELOW REIMBURSEMENT RECESS BALLS	07/11/2023
124496	PAPER	Printed	115039	DAVID PHILLIPS II	\$80.70	MILEAGE 5/8/23 - 6/26/23	07/11/2023
124497	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$121.50	DLMS RESTROOM RENTAL	07/11/2023
124498	PAPER	Printed	107030	KIMBERLY PYPYER	\$129.69	MILEAGE 3/2/23 - 5/23/23	07/11/2023
124499	PAPER	Printed	106817	QUILL CORPORATION	\$136.79	SHARP PRINT CALCULATOR	07/11/2023
124500	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$5,686.75	CHS NORTH MAINTENANCE INSPECTION; CHS SOUTH MAINTEN	07/11/2023
124501	PAPER	Printed	113585	CHRISTIE RUSSELL	\$245.81	SPRING 2023 DUAL ENROLLMENT REIMBURSEMENT	07/11/2023
124502	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$199.67	PAINT FOR KETTLE LAKE	07/11/2023
124503	PAPER	Printed	104910	SOLUTION TREE LLC	\$6,500.00	PROFESSIONAL DEVELOPMENT SERVICES 6/14/23	07/11/2023
124504	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$480.00	MAX EFFORT STENCIL	07/11/2023
124505	PAPER	Printed	105258	SPARTAN STORES LLC	\$33.23	ADMIN TEAM BUILING	07/11/2023
124506	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$222.00	DRUG SCREEN QTY 2; DOT PHYSICAL 6/7/23	07/11/2023
124507	PAPER	Printed	115048	SAMUEL STEARNS	\$174.87	SOCCER BANQUET AND MEMBERSHIP	07/11/2023
124508	PAPER	Printed	101097	TEAM GAZELLE	\$3,384.00	WOMENS CUSTON SIGLET; ICON PRO PIP PAINT; POLO SHIRTS	07/11/2023
124509	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$545.00	TK JV BOYS GOLF INVITE 5/5/23; TK VARSITY GIRLS GOLF 8/26/2	07/11/2023
124510	PAPER	Printed	100434	CRAIG TORNQUIST	\$2,300.00	FRESHMEN MENTOR TRAINING	07/11/2023
124511	PAPER	Printed	114766	BL NOLAN ENTERPRISES	\$1,244.00	TOWN HALL GUIDE RENEWAL CONTRACT	07/11/2023
124512	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$470.29	MILEAGE 6/3/23 - 6/27/23	07/11/2023
124513	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$245.00	BUS REPAIR - BODY WORK RUST	07/11/2023
124514	PAPER	Printed	112567	TURFIX	\$3,300.00	2023 FIELD CARE AND GMAX	07/11/2023
124515	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$50.00	MECHANIC UNIFORM	07/11/2023
124516	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$239.40	REPAIR TO HSN	07/11/2023
32668	PAPER	Printed	107792	DAVID STOCK	\$1,057.50	DEPOSIT FOR PAINTING 6/26/23	07/12/2023
78	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$5,456.76	CAL COMPLEX & DUTTON ELEM	07/15/2023
79	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$51,797.00	CAL COM CTR INSPECTION & METER	07/15/2023
80	PAPER	Printed	2915	CONSUMERS ENERGY	\$218.34	JUNE 2023 ACC#100097337651	07/15/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$12,619.01	SERVICES FROM 4/24 TO 5/21/23; SERVICES FROM 5/22 TO 6/30/	07/15/2023
82	PAPER	VOID	115385	JOHN JEFFIRES	-voided-	JAN-MAY 2023 CAL ATHL COMPLEX	07/15/2023
83	PAPER	Printed	107091	SME - SOIL AND MATERILAS ENGINEERS, INC	\$730.65	PROF SERVICES 4/3 TO 5/7/23	07/15/2023
84	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$15,790.72	CALPLEX- CONST PHASE SERVICES	07/15/2023
85	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$13,372.76	CALPLEX- CONST PHASE SERVICES-JUNE 2	07/15/2023
86	PAPER	Printed	107827	WESTERN TEL-COM	\$8,510.00	MOVED POLES @CCC WORK DONE 5/31/23	07/15/2023
87	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$1,352,519.82	PAY APP 15	07/15/2023
88	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$1,237,161.14	PAY APP 16	07/15/2023
166	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$52,121.25	YMCA REDESIGN	07/15/2023
1920	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$631.86	CAL COMPLEX & DUTTON ELEM	07/15/2023
1921	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	CONSULTING SERVICES JULY 2023	07/15/2023
1922	PAPER	Printed	107003	EVERETTS LANDSCAPE MANAGEMENT INC	\$2,450.00	LANDSCAPING	07/15/2023
1923	PAPER	Printed	3432	ENSIGN INVESTMENTS, LLC	\$895.00	FLAGPOLE INSTALL HS VARDITY BBALL	07/15/2023
1924	PAPER	Printed	113114	MISS DIG SYSTEM, INC.	\$1,153.58	2023 MAINTENANCE/MEMBERSHIP FEE	07/15/2023
1925	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,409.76	SERVICES PERFORMED THRU 06/30/23	07/15/2023
1926	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$3,554.27	REPLACE FLOORING AT CE	07/15/2023
1927	PAPER	Printed	113567	TARKETT USA INC.	\$356,325.99	HS FLOORING-FINAL BILLING	07/15/2023
1928	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$240.00	EQUIP RENTAL 3/5 TO 4/1/2023; EQUIP RENTAL 5/28 TO 6/24/202	07/15/2023
1929	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$718.10	PROF SERVICES THRU 6/30/23	07/15/2023
1930	PAPER	Printed	114690	UNIVERSAL SIGN, INC.	\$25,900.00	STADIUM SCOREBOARD	07/15/2023
124517	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$3,600.00	ACC#0427 7/1 TO 9/30/23 WATER & SEWER	07/15/2023
124518	PAPER	Printed	100148	MISDU	\$378.16	MISDU/Friend Of The Court	07/15/2023
124519	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/15/2023
124520	PAPER	Printed	6044	VERIZON WIRELESS	\$3,102.08	JULY PHONES ACC#486336991-00001	07/15/2023
124521	PAPER	Printed	115495	WEST MICHIGAN ANESTHESIA, P.C.	\$250.00	GARNISHMENT-CARPENTER	07/15/2023
124522	PAPER	VOID	113312	BATTLEGR LLC	-voided-	CAL EL SUMMER SCHOOL	07/18/2023
124523	PAPER	VOID	111994	CLARK HILL PLC	-voided-	SP ED RETAINER AGREEMENT 23/24	07/18/2023
124524	PAPER	Printed	113312	BATTLEGR LLC	\$1,860.68	CAL EL SUMMER SCHOOL	07/18/2023
124525	PAPER	Printed	111994	CLARK HILL PLC	\$599.00	SP ED RETAINER AGREEMENT 23/24	07/18/2023
124526	PAPER	VOID	2620	CALEDONIA FOOD SERVICE	-voided-	GSRP SPRIL 2023 DE	07/21/2023
124527	PAPER	VOID	2620	CALEDONIA FOOD SERVICE	-voided-	GSRP MAY 2023 DUTTON ELEM	07/21/2023
124528	PAPER	VOID	2620	CALEDONIA FOOD SERVICE	-voided-	GSRP MAY 2023 DLMS	07/21/2023
124529	PAPER	Printed	90367	KISD	\$207,196.16	22/23 SUMMER ACCRUALS & FINAL BILL ITINERANTS	07/21/2023
89	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$15,633.87	CALPLEX COMM CTR CONST PHASE SERVICES	07/27/2023
1931	PAPER	Printed	94646	BUIST ELECTRIC INC	\$53,750.00	INSTALL COMMUNICATION & POWER IN FOOTBALL STADIUM	07/27/2023
1932	PAPER	Printed	114772	KNIGHT WATCH INC.	\$11,580.13	HS LENNEL ACC DOOR & CAMERA ADDITION	07/27/2023
1933	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$28,483.95	2023 PAVEMENT PROGRAM	07/27/2023
1934	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$15,584.79	2023 PAVEMENT PROGRAM PMT 2	07/27/2023
2606	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$43.75	5 BULK ESPRESSO FOR CALI GRIND	07/27/2023
11552	PAPER	Printed	115492	ARDRACE MORRIS	\$400.00	COACHING 6/5/23 - 6/15/23 BASKETALL	07/27/2023
11553	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,351.00	GIRLS BBALL SHIRTS	07/27/2023
11554	PAPER	Printed	101097	TEAM GAZELLE	\$1,408.00	RES. CENT SOCCER SHIRTS	07/27/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11555	PAPER	Printed	115500	GRACE WILL	\$47.07	REIMBURSEMENT FOR CAMP SUPPLIES	07/27/2023
11556	PAPER	Printed	106590	TODD BLOEMERS	\$261.66	REIMBURSEMENT FOR SUPPLIES	07/27/2023
11557	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$466.40	LACROSS SHIRTS	07/27/2023
11558	PAPER	Printed	115507	GRANDVILLE HOCKEY BOOSTERS	\$2,000.00	WEST MI DEVELOPMENT CAMP	07/27/2023
11559	PAPER	Printed	114275	CHUKWUMA ECHEBELEM	\$5,500.00	CAL F.A.S.T TRAINING	07/27/2023
124530	PAPER	Printed	113371	ALLEGAN COUNTY TREASURER	\$3,080.89	CHARGEBACKS FOR CALEDONIA	07/27/2023
124531	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$355.35	DLMS ACTIVITY TABLE	07/27/2023
124532	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS,INC	\$1,690.00	WATER SAMPLES AND REPORT	07/27/2023
124533	PAPER	Printed	2495	BOWNE TOWNSHIP	\$3,570.86	05/02/23 ELECTION EXPENSES	07/27/2023
124534	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$29,683.61	BILLING 04/01/23 - 06/29/23 KL; BILLING 04/01/23 - 06/29/23;	07/27/2023
124535	PAPER	Printed	2760	CASCADE CHARTER TOWNSHIP	\$3,335.65	05/02/23 ELECTION EXPENSES	07/27/2023
124536	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,560.00	DLMS COPY PAPER	07/27/2023
124537	PAPER	Printed	106525	SARA DEVRIES	\$129.08	MILEAGE 5/23/23 - 6/29/23; PERSONAL CELL PHONE REIMB. MAY	07/27/2023
124538	PAPER	Printed	115362	CAMELA DIAZ	\$120.72	MILEAGE 1/5/23 - 6/27/23	07/27/2023
124539	PAPER	Printed	114918	JESSICA HAMAN	\$54.89	MILEAGE 3/6/23 - 7/17/23	07/27/2023
124540	PAPER	Printed	115501	ALY HUGHES	\$155.00	REFUND FOR ECC TUITION	07/27/2023
124541	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,500.00	JUNE 2023 ATC FEE	07/27/2023
124542	PAPER	Printed	4010	JOSTENS INC	\$16.50	1 DIPLOMA	07/27/2023
124543	PAPER	Printed	1243	DARRELL KINGSBURY	\$170.30	MILEAGE 2/28/23 - 6/29/23	07/27/2023
124544	PAPER	Printed	90367	KISD	\$275,497.97	LAUNCHU TITION MECHANICAL DESIGN; TUITION - MY SCHOOL	07/27/2023
124545	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$560.65	41050 TRUE UP CHARGES 4/27/23 - 5/30/23	07/27/2023
124546	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	TANK RENTAL JUNE 2023	07/27/2023
124547	PAPER	Printed	115493	EILEEN WEGMEYER	\$120.00	2023 BUS RODEO STICKERS	07/27/2023
124548	PAPER	Printed	106509	RENEE ROSENBERG	\$193.25	MILEAGE 1/11/23 - 5/16/23; MILEAGE 8/24/22 - 12/14/22	07/27/2023
124549	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$2,531.51	LEGAL FEES 5/19/23 - 6/19/23	07/27/2023
124550	PAPER	Printed	3380	FEDEX	\$70.48	PR SHIPPING	07/27/2023
124551	PAPER	Printed	92400	SETSEG	\$22,743.00	41050 - 1ST QTR WORKERS COMP	07/27/2023
124552	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$20.00	Cal Ed Foundation	07/28/2023
124553	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$1,910.71	Payroll - Local Tax Payable	07/28/2023
124554	PAPER	Printed	100148	MISDU	\$378.16	MISDU/Friend Of The Court	07/28/2023
124555	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/28/2023
124556	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$49.00	Payroll - Local Tax Payable	07/28/2023
124557	PAPER	Printed	115495	WEST MICHIGAN ANESTHESIA, P.C.	\$314.06	GARNISHMENT-CARPENTER	07/28/2023
32669	PAPER	Printed	2285	ARAMARK CORPORATION	\$46,764.87	MEALS MAY 25 - JUNE 30, 2023	07/31/2023
124558	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,841.83	JUNE 2023 SCHOOL RESOURCE OFFICER	07/31/2023
124559	PAPER	Printed	114495	T MOBILE	\$150.00	JUNE HOTSPOTS	07/31/2023
2607	PAPER	Printed	113541	3 MILE PROJECT	\$315.00	20% DEPOSIT KMIS EVENT 5/28/24	08/01/2023
2608	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$555.58	CHS - VARIOUS BOOKS	08/01/2023
2609	PAPER	Printed	108285	BATTLE CREEK OUTDOOR EDUCATION CENTER	\$500.00	CAL CROSS COUNTRY CAMP 8/13-8/15	08/01/2023
2610	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$381.04	CHS - 451217 CFE SHOW LAMB; CHS - 451217 SHOW LAMB; CHS	08/01/2023
2611	PAPER	Printed	115505	CALEDONIA HIGH SCHOOL PSTO	\$1,000.00	DONATION TO 2024 SENIOR CLASS ACTIVITIES	08/01/2023
2612	PAPER	Printed	115498	CALVIN UNIVERSITY VOLLEYBALL	\$1,000.00	CALEDONIA VOLLEYBALL TEAM CAMP JULY 10-13	08/01/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2613	PAPER	Printed	111823	SHELDON CLEANERS	\$132.75	CHS CHOIR DRY CLEANING	08/01/2023
2614	PAPER	Printed	115015	VIRTUOCITIES CONSULTING, LLC	\$500.00	CHS SERVER CABINET	08/01/2023
5333	PAPER	Printed	114503	UMB BANK N.A	\$300.00	BILLING 7/1/23 - 6/30/24	08/01/2023
10850	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$19.93	ECC HEARTSTART AED PADS	08/01/2023
10851	PAPER	Printed	2529	PAUL H BROOKS PUBLISHING CO	\$45.50	ASQ ONLINE SCREENS	08/01/2023
11560	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$100.00	23/24 ANNUAL MEMBERSHIP	08/01/2023
32670	PAPER	Printed	2025	VISUAL EDGE IT	\$13.75	COLOR COPIES - 07/01/23; BLACK & WHITE COPIES JULY	08/01/2023
32671	PAPER	Printed	104691	HUBERT COMPANY	\$39.22	HACCP UTILITY PAIL	08/01/2023
32672	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$23,780.85	DLMS SALAD COUNTER AND SNEEZE GUARD	08/01/2023
32673	PAPER	Printed	107792	DAVID STOCK	\$1,057.50	FINAL PMT FOR PAINTING	08/01/2023
124560	PAPER	Printed	2025	VISUAL EDGE IT	\$19,698.36	1 YEAR PAPER CUT SOFTWARE; COLOR COPIES - 07/01/23; BLA	08/01/2023
124561	PAPER	Printed	108898	ACADIENCE LEARNING INC.	\$185.84	ESSENTIAL READING WORKBOOK	08/01/2023
124562	PAPER	Printed	2095	ACTION CHEMICAL	\$532.83	HSN SCRUBBER REPAIR; DE SOAP DISPENSER	08/01/2023
124563	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,407.00	ADMIN DENTAL FEE AND ADJS	08/01/2023
124564	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,672.94	CREDIT FOR INV. 1Y6X-LQ1M-KCCP; PARTY BUBBLES; CREDIT F	08/01/2023
124565	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$8,668.00	DE CKLA GK SKILLS & KNOWLEDGE	08/01/2023
124566	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$1,494.16	SUMMER SCHOOL FOOD CAL EL & HS	08/01/2023
124567	PAPER	Printed	112848	ARROWASTE INC.	\$41.60	DE JULY RECYCLE	08/01/2023
124568	PAPER	Printed	115126	ARTHUR J GALLAGHER, FIRST AGENCY BRAN	\$5,501.00	RENEWAL POLICY 214-156-274-G & 214-120-274-G	08/01/2023
124569	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$42.07	ECC HEARTSTART AED PADS	08/01/2023
124570	PAPER	Printed	2375	B & H PHOTO	\$23,973.64	TECH WALL MOUNT, BRACKET, DOME CAMERA	08/01/2023
124571	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$632.49	ATHL DEPT WATER; CHS SOUTH WATER; CHS NORTH WATER;	08/01/2023
124572	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	CONTRACT JULY 2023 INSTALLMENT	08/01/2023
124573	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$11,962.00	2023 MOWING CONTRACT - ACCT #186; 2023 MOWING CONTRA	08/01/2023
124574	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$128.10	OPERATING TAX REFUND	08/01/2023
124575	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$314.51	MAINTENCE SUPPLIES - KL; MAINTENCE SUPPLIES - GROUNDS;	08/01/2023
124576	PAPER	Printed	115499	CAR STICKERS INC.	\$462.28	CHS PARKING STICKERS	08/01/2023
124577	PAPER	Printed	113372	DANA CHAMPION	\$579.00	MEMSPA DUES	08/01/2023
124578	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,290.32	SERVICE 7/1/23 - 7/31/23	08/01/2023
124579	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$26.29	MAINTENCE SUPPLIES	08/01/2023
124580	PAPER	Printed	112352	Cintas	\$90.15	ADMIN STOCK MED CABINET	08/01/2023
124581	PAPER	Printed	115386	CRITICAL RESPONSE GROUP, INC.	\$11,119.50	COLLABORATIVE RESPONSE GRAPHICS	08/01/2023
124582	PAPER	Printed	100910	CROWN AWARDS	\$135.46	ATHL AWARD PLAQUES	08/01/2023
124583	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$4,200.00	GR2 - GR4 TEACHER ED	08/01/2023
124584	PAPER	Printed	3135	DEMCO INC	\$650.23	CREDIT ON INV. 30600554 OVERPAYMENT; DLMS LIBRARY SUP	08/01/2023
124585	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,123.08	REPAIR/CLEANING FOR KL DRINKING FOUNTAIN	08/01/2023
124586	PAPER	Printed	111953	TRICIA DIETZ	\$7.50	YMCA FIELD TRIP LUNCH	08/01/2023
124587	PAPER	Printed	112679	NATALIE DOUMA	\$45.88	REIMBURSE SUMMER SCHOOL SUPPLIES	08/01/2023
124588	PAPER	Printed	100775	DTE ENERGY	\$156.73	SERVICE JUN 21 - JUL 20, 2023	08/01/2023
124589	PAPER	Printed	113310	WENDY DUBUISSON	\$30.76	WATER/LACROIX FOR RETREAT 7/31-8/1	08/01/2023
124590	PAPER	Printed	115112	EDMENTUM, INC	\$18,250.00	APEX LEARNING SUBSCRIPTION	08/01/2023
124591	PAPER	Printed	107307	ELITE FUNDS, INC.	\$531.25	ANNUAL E-RATE SUPPORT 7/1/23 - 6/30/24	08/01/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124592	PAPER	Printed	114494	TOM ELLIS	\$288.69	DOT PHYSICAL EXAM FOR CDL; CDL ROAD TEST; CDL ENDORS	08/01/2023
124593	PAPER	Printed	113798	EMS LINQ INC.	\$27,728.02	SCHOOL FINANCE SOFTWARE 7/1/23 - 6/30/24	08/01/2023
124594	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$193.50	ALARM MONITORING 8/1/23 - 10/31/23	08/01/2023
124595	PAPER	Printed	110706	FILEWAVE, INC.	\$6,648.00	DESKTOP CLIENT LICENSE	08/01/2023
124596	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$16,766.40	HS MAIN GYM FLOOR FINISH; KMIS AUX GYM FLOOR FINISH; K	08/01/2023
124597	PAPER	Printed	115115	FOLLETT SCHOOL SOLUTIONS, LLC	\$8,568.79	DISTRICT SOFTWARE LICENSING	08/01/2023
124598	PAPER	Printed	109702	FOXBRIGHT SOLUTIONS, LLC	\$7,400.00	CMS - HOSTING, SUPPORT SERVICES	08/01/2023
124599	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$6,556.31	LOK-IT 1500W/60/P50 #54225; ZOT 1500 DISCHARGE	08/01/2023
124600	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	JANITORIAL SERVICES FOR JULY 2023	08/01/2023
124601	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$71.42	DLMS WEIGHT CLIPS	08/01/2023
124602	PAPER	Printed	114676	MICHELLE, HOMISTER	\$90.00	23/24 MPAAA MEMBER DUES	08/01/2023
124603	PAPER	Printed	3865	HOUGHTON MIFFLIN CO	\$1,240.00	READING COUNTS LICENSE	08/01/2023
124604	PAPER	Printed	3865	HOUGHTON MIFFLIN CO	\$1,100.00	AMIRA STUDENT/TEACHER LICENSE	08/01/2023
124605	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$100.00	23/24 KIASB MEMBERSHIP	08/01/2023
124606	PAPER	Printed	90367	KISD	\$774.00	AUDIOLOGY LEASE - G. FELDPAUSCH	08/01/2023
124607	PAPER	Printed	114772	KNIGHT WATCH INC.	\$1,419.13	DLMS DOOR 8W REPAIR	08/01/2023
124608	PAPER	Printed	107824	LEARNING A-Z	\$2,234.00	HEADSPROUT 1 YEAR	08/01/2023
124609	PAPER	Printed	110124	LOGISOFT COMPUTER PRODUCTS LLC	\$7,017.00	ADOBE VIP LICENSE 12 MONTH	08/01/2023
124610	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$86.78	TECH PACKING TAPE	08/01/2023
124611	PAPER	Printed	110577	INSTRUCTIONAL EMPOWERMENT, INC	\$6,684.00	IE OBSERVATION ANNUAL LICENSE	08/01/2023
124612	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$337.28	CHS ROCKING STRINGS - VIOLIN	08/01/2023
124613	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,158.05	AUGUST INSURANCE PREMIUM	08/01/2023
124614	PAPER	Printed	4425	MASA	\$1,579.39	WEELDREYER 23/24 MEMBERSHIP; MDE FALL 23 CONTINUOUS I	08/01/2023
124615	PAPER	Printed	4440	MASSP	\$900.00	23/24 MEMBERSHIP S. UYL & P. STECCO	08/01/2023
124616	PAPER	Printed	115445	MATTHEW FRAIN BUILDER LLC	\$28,340.00	PR PAVILLION DOWN PAYMENT	08/01/2023
124617	PAPER	Printed	115465	MAXWELL MCCOMBS	\$340.00	REIMBURSEMENT FOR WORLD HISTORY AP	08/01/2023
124618	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$7,195.54	BENTLRY TRAD & ENC 7E AP	08/01/2023
124619	PAPER	Printed	4500	MEMSPA	\$579.00	23/24 MEMBERSHIP - VEITCH	08/01/2023
124620	PAPER	Printed	90062	MHSAA	\$60.00	CAP 2 @ JENISON 11/4 BULTEMA	08/01/2023
124621	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$33,654.86	41050 - JULY SERVICE	08/01/2023
124622	PAPER	Printed	112721	MICHIGAN TECHNOLOGICAL UNIVERSITY	\$3,500.00	MI-STAR SUBSCRIPTION 23/24	08/01/2023
124623	PAPER	Printed	4573	MIDWEST COLLABORATIVE FOR LIBRARY SVCS	\$125.00	MCLS ANNUAL MEMBERSHIP FEE	08/01/2023
124624	PAPER	Printed	4740	MSBO	\$900.00	23/24 MSBO MEMBERSHIP - J. WALBURG; 23/24 MSBO MEMBER	08/01/2023
124625	PAPER	Printed	4740	MSBO	\$300.00	23/24 MEMBERSHIP T. PICKARD; 23-24 MEMBERSHIP S. DEVRIE	08/01/2023
124626	PAPER	Printed	113452	MSVMA	\$385.00	MEMBERSHIP RENEWAL 23/24 REIMBURSEMENT	08/01/2023
124627	PAPER	Printed	4760	MULLERS PAINT N PAPER	\$1,067.65	PAINT FOR FAC PO #244012	08/01/2023
124628	PAPER	Printed	100983	NEOLA	\$1,295.00	UPDATE SERVICE: VOLUME 38: NUMBER 1	08/01/2023
124629	PAPER	Printed	2529	PAUL H BROOKS PUBLISHING CO	\$849.90	ASQ ENTERPRISE ANNUAL SUB	08/01/2023
124630	PAPER	Printed	5065	JW PEPPER & SONS INC	\$715.59	HS MUSIC SUPPLIES	08/01/2023
124631	PAPER	Printed	115421	BENJAMIN PHILLIPS	\$600.00	FILM ATHL IN WEIGHT ROOM AND EDIT	08/01/2023
124632	PAPER	Printed	112985	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$150,610.80	UNIFIED TALENT SOFTWARE 6/1/23 - 5/31/24; POWERPACK SUB	08/01/2023
124633	PAPER	Printed	106817	QUILL CORPORATION	\$427.29	TAX REFUND ADMIN OFFICE SUPPLES; TAX REFUND STOWAW	08/01/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124634	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$426.25	FIRE EXTINGUISHER INSPECTIONS	08/01/2023
124635	PAPER	Printed	114655	RED ROVER TECHNOLOGIES, LLC	\$17,019.24	SUBSCRIPTION 7/1/23 - 6/30/23	08/01/2023
124636	PAPER	Printed	90462	RIDDELL/ALL AMERICAN	\$23,050.47	HELMET & SHOULDER PAD RECONDITIONING; FOOTBALL HELM	08/01/2023
124637	PAPER	Printed	103541	RUNYAN POTTERY SUPPLY	\$6,056.00	KILN FOR KETTLE LAKE	08/01/2023
124638	PAPER	Printed	115511	JENNIFER L. VANHEKKEN	\$41,895.00	23/24 CONTRACT	08/01/2023
124639	PAPER	Printed	115240	SET SEG	\$3,900.00	SETSEG FAMILY HEALTCARE CENTER	08/01/2023
124640	PAPER	Printed	115502	SINGLEWIRE SOFTWARE, LLC	\$6,754.00	INFORMACAST ADVANCED NOTIFICATION MAINTENANCE	08/01/2023
124641	PAPER	Printed	114428	FIREPLACE INC.	\$1,799.00	MULTI-USER LICENSE BASIC	08/01/2023
124642	PAPER	Printed	110014	SOLARWINDS	\$1,704.00	HELP DESK LICENSE	08/01/2023
124643	PAPER	Printed	104910	SOLUTION TREE LLC	\$7,194.00	VCP001 VITURAL COACHING	08/01/2023
124644	PAPER	Printed	114727	PATRICK STECCO	\$707.80	MASSP CONF 6/25/23 - 6/28/23	08/01/2023
124645	PAPER	Printed	5810	T & W ELECTRONICS	\$1,811.25	RADIO CONNECT PLUS FOR JUL, AUG, SEPT 2023	08/01/2023
124646	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$2,160.00	HS ATHL FOOTBALLS	08/01/2023
124647	PAPER	Printed	101097	TEAM GAZELLE	\$15,177.25	PK A1 GHOST JERSEYS	08/01/2023
124648	PAPER	Printed	113320	TELNET WORLDWIDE	\$843.28	JULY 2023 CELL PHONES/TWO WAY	08/01/2023
124649	PAPER	Printed	108602	JULIA TRAETZ	\$18.37	CDL LICENSE FEE	08/01/2023
124650	PAPER	Printed	115472	TYPING.COM LLC	\$1,348.50	EDUTYPING SOFTWARE	08/01/2023
124651	PAPER	Printed	101566	NEW CENTURY GOLF CARS, LLC	\$7,500.00	2018 CLUB CAR 4PASSETFL	08/01/2023
124652	PAPER	Printed	92466	STEVE UYL	\$771.66	MASSP CONF EXPENSE 6/25/23 - 6/28/23	08/01/2023
124653	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$1,032.90	EL ACD ASSESSBK & REWARDS INT	08/01/2023
124654	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$620.70	BALLASTS/LIGHTS FOR EL	08/01/2023
124655	PAPER	Printed	112835	XELLO	\$14,442.20	23/24/ SOFTWARE LICENSE DL KM CHS	08/01/2023
124656	PAPER	Printed	111276	ZOHO CORPORATION	\$4,985.00	MANAGE ENGINE AD MANAGER SOFTWARE	08/01/2023
2615	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$104.00	KM TUTORING SNACKS	08/03/2023
124657	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$36.00	DLMS PBIS REWARDS PROGRAM COUPONS	08/03/2023
124658	PAPER	Printed	114632	INSTRUCTURE, INC.	\$9,735.00	Q-201883-1 FINAL PAYMENT	08/03/2023
1935	PAPER	Printed	115388	RHINO SPORTS CONSTRUCTION, LLC	\$407,269.60	Change Orders 1 & 2; Turf Installation Draw	08/09/2023
124659	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$53,000.00	CALEDONIA SUMMER CAMP WK 1-3; CALEDONIA SUMMER CAM	08/09/2023
124660	PAPER	Printed	100148	MISDU	\$379.16	MISDU/Friend Of The Court	08/14/2023
124661	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	08/14/2023
124662	PAPER	Printed	106775	DANELLE SCOTT	\$211.00	REIMBURSEMENT FOR MASSP HOTEL	08/15/2023
124663	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$18,580.73	JULY INSURANCE PREMIUM	08/16/2023
124664	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES GROUP, LLC	\$3,025.19	10/1/23 - 12/31/23 ACCT # 10834	08/17/2023
124665	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	ACCT # 0011404091 4/1/23 - 6/30/23	08/17/2023
124666	PAPER	Printed	94890	NATIONAL LADDER & SCAFFOLD CO	\$8,006.60	RACKING FOR VAN 18A	08/17/2023
2616	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,331.49	ATHL WOMENS GOLF SHIRTS; ATHL BLUETOOTH SPEAKER; AT	08/18/2023
2617	PAPER	Printed	93536	Cole Russell	\$150.00	ATHL MENTAL GAME SPEAKER - COLE RUSSELL	08/18/2023
2618	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$3,000.00	GIRLS BASKETBALL GYM RENTAL	08/18/2023
2619	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$202.37	CHS SHOW LAMB; CHS TIME/PRICE DIFFERENCE; POWDERFUL	08/18/2023
2620	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$1,827.80	STUDENT PLANNERS	08/18/2023
2621	PAPER	Printed	1245	BRETT KNOOP	\$984.95	NATA REIMBURSEMENT CERT/LIC FEES	08/18/2023
2622	PAPER	Printed	4530	MEYER MUSIC	\$1,400.00	CELLO 3/4 SIZE 4 QTY	08/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2623	PAPER	Printed	114507	OVERDRIVE, INC.	\$17.99	THE LIGHTENING THEIR E BOOK	08/18/2023
2624	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$377.10	CHS RESTROOM AND HANDWASH RENTAL	08/18/2023
2625	PAPER	Printed	115146	JESSICA SEIF	\$524.96	REIMBURSEMENT FOR FFA SUPPLIES, ENTRY FEES	08/18/2023
2626	PAPER	Printed	110088	SPORTINGU LLC	\$227.76	ATHL CAL FOOTBALL HATS	08/18/2023
2627	PAPER	Printed	101097	TEAM GAZELLE	\$5,185.75	CHS PURPLE & WHITE JERSEYS; CHS ATHL FOOTBALL PANTS	08/18/2023
2628	PAPER	Printed	103500	VERNIER SOFTWARE & TECHNOLOGY LLC	\$4,002.36	B. HOWELL GRANT - GO DIRECT TEMPERATURE; K. DEHORN G	08/18/2023
5334	PAPER	Printed	4070	KENT COUNTY TREASURER	\$901.11	REIMBURSE FOR TAXES PER AUG 23 BD OF REVIEW	08/18/2023
11561	PAPER	Printed	2025	VISUAL EDGE IT	\$848.36	RESOURCE CENTER COPY FEES	08/18/2023
11562	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$48.47	RC NAME PLATE; RC DOOR CHIME KIT	08/18/2023
11563	PAPER	Printed	106590	TODD BLOEMERS	\$47.65	PIZZA REIMBURSEMENT FOR CAMP	08/18/2023
11564	PAPER	Printed	111480	MONIQUE BRENNAN	\$147.60	REIMBURSEMENT FOR BOOK PURCHASE	08/18/2023
11565	PAPER	Printed	90644	BRIARWOOD GOLF CLUB	\$5,804.05	CALEDONAI HOCKEY GOLF OUTING	08/18/2023
11566	PAPER	Printed	115427	JEREMY BULTEMA	\$130.64	REIMBURSEMENT FOR GOLF OUTING SUPPLIES	08/18/2023
11567	PAPER	Printed	4142	LAURIE STEGER	\$960.00	SHIRTS FOR TENNIS CAMP	08/18/2023
11568	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$1,309.25	REIMBURSEMENT FOR POSTAGE RESOURCE CENTER	08/18/2023
11569	PAPER	Printed	110511	ANDREW DOWNER	\$360.00	COACHES PAY BASEBALL 8/1-8/3	08/18/2023
11570	PAPER	Printed	1144	HELEN FOLKERSMA	\$75.00	REFUND FOR UP NORTH TRIP	08/18/2023
11571	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$815.99	BASEBALL SHIRTS	08/18/2023
11572	PAPER	Printed	90093	Patterson Ice Arena	\$1,550.00	YOUTH SUMMER ICE TIME FEE	08/18/2023
11573	PAPER	Printed	110088	SPORTINGU LLC	\$932.40	HATS FOR FOOTBALL	08/18/2023
11574	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$2,439.50	YOUTH FOOTBALL CAMP SHIRTS	08/18/2023
11575	PAPER	Printed	101097	TEAM GAZELLE	\$64.00	CHEER SHIRTS	08/18/2023
11576	PAPER	Printed	114275	CHUKWUMA ECHEBELEM	\$2,000.00	AUGUST SPEED TRAINING	08/18/2023
11577	PAPER	Printed	114816	MARGARET VANPOLEN	\$75.00	REFUND FOR UP NORTH TRIP	08/18/2023
11578	PAPER	Printed	95298	WMFA HOLDINGS LLC	\$306.00	CAMP 8/8-8/10	08/18/2023
32674	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,080.00	FS FINAL BILL FOR SERVICE 6/21/23	08/18/2023
32675	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,112.35	DLMS YOGURT	08/18/2023
32676	PAPER	Printed	115527	DEREK FREDERICKS	\$28.15	REFUND FOR TRAVIS MEAL BALANCE	08/18/2023
32677	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,064.25	FS WORK ON WALK-IN COOLER	08/18/2023
32678	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$21,014.58	DUTTON KITCHEN EQUIPMENT	08/18/2023
32679	PAPER	Printed	106817	QUILL CORPORATION	\$534.78	CREDIT FOR K1500 BREWER AND KCUP BUNDLE; FOOD SERVIC	08/18/2023
32680	PAPER	Printed	108134	RELIABLE ONE INC	\$1,205.87	VINYL POWDER FREE GLOVES	08/18/2023
32681	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$28,370.04	DE CAFE TABLES	08/18/2023
32682	PAPER	Printed	115526	CHRISTOPHER SIEKMAN	\$101.55	REFUND FOR GRACE MEAL BALANCE	08/18/2023
32683	PAPER	Printed	107792	DAVID STOCK	\$200.00	EXTRA CLEANING COSTS FOR PAINTING	08/18/2023
124667	PAPER	Printed	106725	A PARTS WAREHOUSE	\$891.97	GO2 OXYGEN TANK HOLDER; OVAL L POCKET SERVICE MOUNT	08/18/2023
124668	PAPER	Printed	110017	A-1 HOOD AND VENT CLEANING	\$2,295.00	CLEANING OF KITCHEN EXHAUST ALL 9 SCHOOLS	08/18/2023
124669	PAPER	Printed	111962	ALS Construction Equipment	\$2,827.29	SERVICE TO JD 544K LOADER	08/18/2023
124670	PAPER	Printed	112130	ALTA MATERIAL HANDLING	\$142.97	PM ON FORKLIFT	08/18/2023
124671	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$11,423.67	OPS MAINT. SUPPLIES; OPS MAINT SUPPLIES; TECH ADAPTER	08/18/2023
124672	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$25,003.93	EM CKLA BOOKS FOR 23/24; PR - CKLA SKILLS & KNOWLEDGE 7	08/18/2023
124673	PAPER	Printed	108499	NANCY ANDREANO	\$156.05	EL OFFICE SUPPLIES	08/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124674	PAPER	Printed	112848	ARROWASTE INC.	\$378.23	TMC DUMPSTER	08/18/2023
124675	PAPER	Printed	112848	ARROWASTE INC.	\$4,352.80	82041 CUST. #91-78962 8; 82046 CUST. #91-78962 8; CUST. #91-	08/18/2023
124676	PAPER	Printed	2345	ASCD	\$89.00	L. JONES MEMBERSHIP 9/1/23 - 8/31/23	08/18/2023
124677	PAPER	Printed	115523	MEGAN BAAREMAN	\$100.00	REFUND GIRLS SWIM PARTICIPATION FEE	08/18/2023
124678	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$43.00	ATHL DEPT WATER; CHS NORTH WATER; TECH DEPT WATER	08/18/2023
124679	PAPER	Printed	103275	BLICK ART MATERIALS	\$418.37	DE PAINTS, CLAY, PAPER ETC	08/18/2023
124680	PAPER	Printed	115461	BLUUM OF MINNESOTA, LLC	\$3,983.40	MS-500 AUDIO ENHANCEMENT	08/18/2023
124681	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	SERVICE CONTRACT 8/1/23 - 7/31/24	08/18/2023
124682	PAPER	Printed	105919	TOM BRUXVOORT	\$7.50	YMCA FIELD TRIP 7/26/23	08/18/2023
124683	PAPER	Printed	94646	BUIST ELECTRIC INC	\$6,797.00	DLMS - KM TRACED COMMUNICATION LINES; DL EL INSPECTIO	08/18/2023
124684	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$11,962.00	2023 MOWING CONTRACT - 220; 2023 MOWING CONTRACT - 180	08/18/2023
124685	PAPER	Printed	93218	BYRON CENTER ATHLETIC DEPARTMENT	\$150.00	CHS F/JV VOLLEYBALL INVITE 8/16	08/18/2023
124686	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$839.07	MAINT TARP & TIE DOWN; MAINT YELLOW PAINT, ROLLER FRA	08/18/2023
124687	PAPER	Printed	115206	CANON SOLUTIONS AMERICA, INC	\$415.00	CHS COPY PAPER	08/18/2023
124688	PAPER	VOID	103022	CATHOLIC CENTRAL HIGH SCHOOL	-voided-	MS XC COUGAR FALCON INVITE 9/22; CHS COUGAR FLACON IN	08/18/2023
124689	PAPER	Printed	106497	CDW LLC	\$5,445.00	ACER 27" MONITOR QTY 33	08/18/2023
124690	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$5,520.00	CHS NORTH PAPER; CHS SOUTH PAPER	08/18/2023
124691	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$165.00	CDL TEST J. TRAEZ	08/18/2023
124692	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$1,664.39	PR TEXTBOOKS AND SUPPLIES	08/18/2023
124693	PAPER	Printed	114746	COOPERATIVE EDUCATIONAL SERVICE AGENC	\$5,200.00	23/24 FLEXISCHED CHS & DLMS	08/18/2023
124694	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,290.32	SERVICE 8/1/23 - 8/31/23	08/18/2023
124695	PAPER	Printed	112352	Cintas	\$669.88	RESTOCK 3 TRANS. CABINETS; RESTOCK 3 CABINETS	08/18/2023
124696	PAPER	Printed	111994	CLARK HILL PLC	\$2,900.30	LEGAL SERVICES 7/6/23 - 7/28/23	08/18/2023
124697	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,335.33	POLE ATTACH ANNUAL RENTAL	08/18/2023
124698	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$607.50	EL ERU REPAIR; DLMS JACE REPAIR	08/18/2023
124699	PAPER	Printed	101129	DES MOINES STAMP	\$112.00	CAL ATHL STAMP	08/18/2023
124700	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,100.00	CAL EL SERVICE CALL	08/18/2023
124701	PAPER	Printed	115519	ROXANNE DUDICZ	\$100.00	REFUND GIRLS SWIM PARTICIPATION FEE	08/18/2023
124702	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$550.00	CHS - EK FIRLS SWIM/DIVE INVITE 9/9; CHS VARSITY VALLEYBA	08/18/2023
124703	PAPER	Printed	108068	EAST ROCKFORD MIDDLE SCHOOL	\$125.00	ROCKFORD MIDDLE SCHOOL XC INVITE 9/21	08/18/2023
124704	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$1,173.64	KMMS ELEVATOR MAINT. AUG - OCT 2023; DLMS ELEVATOR MA	08/18/2023
124705	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$2,352.60	ALARM SYSTEM MONITORING; CE ALARM MONITORING 9/1/23 1	08/18/2023
124706	PAPER	Printed	111497	MOLLY EWING	\$37.86	MILEAGE 7/10/23 - 7/31/23	08/18/2023
124707	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$118.40	EL CEILING TILES	08/18/2023
124708	PAPER	Printed	111336	FOX CHEVROLET	\$290.00	CLEAN AND DETAIL VAN #18	08/18/2023
124709	PAPER	Printed	104817	FOX FORD	\$1,664.20	REPLACED AC CONDENSOR ON VAN 11-F; REPLACED AC COND	08/18/2023
124710	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$663.88	DRIVER & PASSENGER SEAT BELT; FUEL FILTER, EXHAUST, BR	08/18/2023
124711	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$45.79	CHS AC ADAPTER ROHS COMPL 9V	08/18/2023
124712	PAPER	Printed	115520	A.J. GRAY	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124713	PAPER	Printed	3755	HARDER & WARNER INC	\$81.00	HARDWOOD MULCH	08/18/2023
124714	PAPER	Printed	113842	HEYBOER & BOLT CEILING & CERAMICS, INC.	\$5,334.00	CAL EL STUCCO REPAIRS	08/18/2023
124715	PAPER	Printed	102830	HIGH GRADE MATERIALS CO	\$60.90	HSN LIMESTONE	08/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124716	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$1,851.63	CHS FOOTBALL TO FARMINGTON 8/31/23	08/18/2023
124717	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$3,000.00	JULY 2023 ATC FEE; HEALTHY ROSTER ANNUAL FEE	08/18/2023
124718	PAPER	Printed	115345	JACOB HUTSON	\$273.17	SUMMER SCHOOL SUPPLIES	08/18/2023
124719	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$358.15	PR 145 STUDENT PLANNERS	08/18/2023
124720	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$295.00	CHS ATHL GIRLS GOLF INVITE 8/18	08/18/2023
124721	PAPER	Printed	113511	JONES, AMANDA	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124722	PAPER	Printed	4010	JOSTENS INC	\$16.50	CHS DIPLOMA	08/18/2023
124723	PAPER	Printed	115521	JENNIFER KAZMIERSKI	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124724	PAPER	Printed	109951	AMY KENNEDY	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124725	PAPER	Printed	4070	KENT COUNTY TREASURER	\$2,317.14	REIMBURSE FOR TAXES PER AUG 23 BD OF REVIEW	08/18/2023
124726	PAPER	Printed	115518	JESSICA LAHIFF-GROENENDYK	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124727	PAPER	Printed	90063	LAKEWOOD HIGH SCHOOL	\$525.00	ATHL F/JV VOLLEYBALL INVITE 8/17 & 8/19; CHS VARSITY VOLLE	08/18/2023
124728	PAPER	Printed	4220	LEXIA LEARNING SYSTEMS LLC	\$15,310.00	LEXIA POWERUP LITERACY SOFTWARE	08/18/2023
124729	PAPER	Printed	113316	MARCIA BRENNER	\$6,851.68	ALERT/REPORT/MANAGE SOFTWARE	08/18/2023
124730	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$112.50	CHS REPAIR SRL#174092A	08/18/2023
124731	PAPER	Printed	108334	MAS/FPS	\$170.00	MEMBERSHIP RENEWAL 23/24; MASFPS MEMBERSHIP	08/18/2023
124732	PAPER	Printed	115515	ERICA MCLAUGHLIN	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124733	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$339.94	BUS 25 TOW FROM WM CONST. INST.	08/18/2023
124734	PAPER	Printed	90062	MHSAA	\$60.00	GRACE WILL - CAP LEVEL 1 @ ST. JOSEPH	08/18/2023
124735	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$339.14	41050 JUNE TRUE UP	08/18/2023
124736	PAPER	Printed	100392	MICHIGAN NEGOTIATORS ASSOCIATION	\$525.00	23/24 MEMBERSHIP D. KINGSBURY; D. KINGSBURY CONFEREN	08/18/2023
124737	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$9,165.00	DISTRICT WIDE DOOR NUMBERING	08/18/2023
124738	PAPER	Printed	92860	PHIL MIEDEMA	\$34.33	MILEAGE 7/28/23 7/31/23	08/18/2023
124739	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	CHS JULY 2023 TANK RENTAL	08/18/2023
124740	PAPER	Printed	4740	MSBO	\$310.00	23/24 MEMBERSHIP M. FORTIER	08/18/2023
124741	PAPER	Printed	4760	MULLERS PAINT N PAPER	\$39.15	HS PAINT SUPPLIES	08/18/2023
124742	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$2,642.08	AIR AND OIL FILTERS; AIR & OIL FILTERS, WIPER BLADES; NAPA	08/18/2023
124743	PAPER	Printed	104816	NELCO	\$660.50	ADMIN #10 WINDOW ENVELOPES	08/18/2023
124744	PAPER	Printed	100983	NEOLA	\$795.00	DIGITAL MAINT FEE 8/1/23 - 7/31/24	08/18/2023
124745	PAPER	VOID	101891	NORTHVIEW ATHLETIC DEPARTMENT	-voided-	CHS GIRLS VARSITY SWIM INVITE 8/26	08/18/2023
124746	PAPER	Printed	4953	OK CONFERENCE	\$175.00	CHS JV VOLLEYBALL INVITE 8/26	08/18/2023
124747	PAPER	Printed	109729	JENNIFER OSBORN	\$54.08	REIMBURSEMENT FOR ENVELOPES; MILEAGE 7/17/23 - 8/2/23	08/18/2023
124748	PAPER	Printed	107465	OTTAWA HILLS HIGH SCHOOL	\$450.00	CHS CROSS COUNTRY INVITE 9/15; CHS GIRLS SWIM INVITE 10/	08/18/2023
124749	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$8,000.00	CAL BOARDROOM AV ADDS	08/18/2023
124750	PAPER	Printed	5065	JW PEPPER & SONS INC	\$161.49	CHS MUSIC- YELLOW SUB & BROWN EYED GIRL	08/18/2023
124751	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$3,234.60	CLAY/CHALK FOR BASEBALL/SOFTBALL; CA2500 AEROSOL PAI	08/18/2023
124752	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$243.00	DLMS PT DELUXE PURPLE RESTROOM RENTAL	08/18/2023
124753	PAPER	Printed	105075	PORTAGE CENTRAL HIGH SCHOOL	\$250.00	CHS FRESHMAN VOLLEYBALL INVITE 9/30	08/18/2023
124754	PAPER	Printed	94420	PORTAGE CROSS COUNTRY INVITATIONAL	\$300.00	CHS PORTAGE XC INVITE 10/7	08/18/2023
124755	PAPER	Printed	106817	QUILL CORPORATION	\$686.26	CHS SUPPLIES; CHS ORCHID PAPER	08/18/2023
124756	PAPER	Printed	111180	THE RAPID GROUP, LLC	\$572.52	DISTRICT SHREDDING PICKUP	08/18/2023
124757	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$369.41	PR MAGNETS, NAMEPLATES, BINDER HOLDERS	08/18/2023

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124758	PAPER	Printed	115516	WENDY RIGLEY	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124759	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$42,152.26	CSD-1 TESTING; BOLIER REPAIR - KM; BOLIER REPAIR - DLMS;	08/18/2023
124760	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$1,019.62	CAL EL FLOORING	08/18/2023
124761	PAPER	Printed	100230	ROCHESTER 100 INC	\$1,115.71	EL NICKY FOLDERS; PR GREEN COMM FOLDERS; DE ASST NIC	08/18/2023
124762	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$149.14	ANNUAL GENERATOR TEST	08/18/2023
124763	PAPER	Printed	106509	RENEE ROSENBERG	\$205.76	3-RING BINDERS FROM AMAZON	08/18/2023
124764	PAPER	Printed	5410	RYDIN DECAL	\$995.54	EL STUDENT PICK UP DECALS	08/18/2023
124765	PAPER	Printed	114086	ERIN SANTOS	\$100.00	REFUND BOYS SOCCER FEE	08/18/2023
124766	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$177.08	PAINT FOR EL; PAINT FOR SHOP BATHROOM	08/18/2023
124767	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$1,685.50	CAL CKH POSTERS FOR CLASSROOMS	08/18/2023
124768	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$3,465.85	IRRIGATION HEADS/HERBICIDE	08/18/2023
124769	PAPER	Printed	108340	MITCHELL SKRIBA	\$103.63	MILEAGE 7/01/23 - 8/7/23	08/18/2023
124770	PAPER	Printed	108939	SPARTA AREA SCHOOLS	\$275.00	CHS KENT COUNTY GOLF CLASSIC 8/17	08/18/2023
124771	PAPER	Printed	105258	SPARTAN STORES LLC	\$88.10	BEVERAGES FOR LEADERSHIP RETREAT	08/18/2023
124772	PAPER	Printed	114284	ST JOHN'S HIGH SCHOOL	\$80.00	HS ATHL BOY TENNIS INVITE 8/18	08/18/2023
124773	PAPER	Printed	115522	JEANETTE STEIN	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124774	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$1,775.00	PATCHING & STRIPPING - DLMS, EM, FOOTBALL FIELD	08/18/2023
124775	PAPER	Printed	115121	SUPERIOR GROUNDCOVER INC	\$25,075.00	PLAYGROUND MULCH FOR ELEM.	08/18/2023
124776	PAPER	Printed	115154	SWAY MEDICAL, INC	\$855.00	2023 - 2024 SPORTS & PROFILES	08/18/2023
124777	PAPER	Printed	114495	T MOBILE	\$150.00	JULY HOT SPOTS	08/18/2023
124778	PAPER	Printed	5830	TEACHER'S DISCOVERY	\$400.00	VOCES DIGITAL 1 YEAR SUBSCRIPTION	08/18/2023
124779	PAPER	Printed	115517	JENNIFER THAYER	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124780	PAPER	Printed	111404	THORNAPPLE KELLOGG HIGH SCHOOL	\$100.00	MS COMPETITIVE CHEER INVITE 12/2	08/18/2023
124781	PAPER	VOID	90759	THORNAPPLE KELLOGG HIGH SCHOOL	-voided-	CHS TK VARSITY GIRLS GOLF INVITE 8/25; CHS GIRLS JV GOLF	08/18/2023
124782	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,101.04	RUST REPAIR BUS #31; RUST REPAIR BUS #4; REPAIR HOLE IN	08/18/2023
124783	PAPER	Printed	101488	US AWARDS INC	\$3,212.01	ATHL AWARDS	08/18/2023
124784	PAPER	Printed	115513	CHRIS VAN METER	\$100.00	REFUND BOYS TENNIS FEE	08/18/2023
124785	PAPER	Printed	6044	VERIZON WIRELESS	\$3,129.68	ACCT: 48633699 SERVICE JUN 24-JUL 23	08/18/2023
124786	PAPER	Printed	114750	MICHELLE VERLIN	\$100.00	RIA VERLIN PARTICIPATION FEE REFUND	08/18/2023
124787	PAPER	Printed	100437	VESCO OIL CORPORATION	\$109.75	BARRELS USED OIL WASTE	08/18/2023
124788	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$6,250.00	ACADIENCE READING K-6	08/18/2023
124789	PAPER	Printed	107485	WAYLAND UNION HIGH SCHOOL	\$150.00	GIRLS VARSITY GOLF INVITE	08/18/2023
124790	PAPER	Printed	115514	EMILY WELSH	\$100.00	REFUND GIRLS SWIM FEE	08/18/2023
124791	PAPER	Printed	100947	WEST OTTAWA HIGH SCHOOL	\$100.00	CHS BUYS JV TENNIS INVITE 9/23	08/18/2023
124792	PAPER	Printed	115500	GRACE WILL	\$60.00	MIVCA MEMEBERSHIP REIMBURSEMENT	08/18/2023
124793	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$286.34	MECHANIC UNIFORMS; TMC 3 MECHANIC COATS	08/18/2023
124794	PAPER	Printed	90628	W. MI VOLLEY BALL ASSOCIATION	\$225.00	CHS WMOVA VARSITY VOLLEYBALL INVITE 8/26	08/18/2023
124795	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$16.94	REFUND FOR TUBE OF LIVE ANTS	08/18/2023
124796	PAPER	Printed	115240	SET SEG	\$7,800.00	FAMILY HEALTHCARE CENTER JULY; FAMILY HEALTHCARE CE	08/18/2023
32684	PAPER	Printed	106859	LEAH WATTERSON	\$21.92	REFUND FOR ALEXANDER LUNCH BALANCE	08/21/2023
124797	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$8,600.00	Re: #72892, #72890, #72891, #72952 #72951	08/21/2023
2629	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$343.52	ECC FIDGET TOYS, TIMERS, PLAYHOUSE	08/22/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2630	PAPER	Printed	4020	KAPLAN EARLY LEARNING COMPANY	\$493.23	94146447 - ECC PLAYHOUSE CUBE	08/22/2023
2631	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$163.25	ECC RAINBOW VIEWERS, BOOK SET; ECC CLASSROOM CALMIN	08/22/2023
10852	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$82.04	ECC PAINT, BINDERS, SUPPLIES	08/22/2023
124798	PAPER	VOID	4155	LAKESHORE EQUIPMENT COMPANY DBA	-voided-	ECC CLASSROOM CALMING KIT	08/22/2023
124799	PAPER	VOID	5480	SCHOOL SPECIALTY, LLC	-voided-	ECC PAINT, BINDERS, SUPPLIES	08/22/2023
124800	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$171.94	KM MAGNETIC HOOKS, MARKERS; CE FOLDERS AND INSERTS	08/22/2023
124801	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$1.17	ECC CLASSROOM CALMING KIT	08/22/2023
124802	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$20.58	ECC PAINT, BINDERS, SUPPLIES	08/22/2023
2632	PAPER	Printed	115530	LAPEER HIGH SCHOOL	\$12,980.00	ATHL - BIG HOUSE FOOTBALL TICKETS	08/24/2023
90	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$443.00	AED'S/SUPPLIES FOR COMMUNITY CENTER	08/28/2023
91	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$2,233.50	MATERIALS TESTING PROJ# 2230904,4A	08/28/2023
92	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$3,297.22	FIELD QUAL ASSUR & REIMBURSABLES	08/28/2023
1936	PAPER	VOID	114919	SORINEX EXERCISE EQUIPMENT, INC.	-voided-	HS WEIGHT ROOM	08/28/2023
1937	PAPER	VOID	2030	AB LOCK & SAFE CO	-voided-	DOOR HARDWARE/THRESHOLDS	08/28/2023
1938	PAPER	VOID	94646	BUIST ELECTRIC INC	-voided-	INSTALL COMM & POWER IN FB STADIUM	08/28/2023
1939	PAPER	Printed	94646	BUIST ELECTRIC INC	\$7,657.00	EMMONS EXTERIOR LIGHTING	08/28/2023
1940	PAPER	Printed	94646	BUIST ELECTRIC INC	\$23,822.00	TRAIL LIGHTING	08/28/2023
1941	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	AUGUST 2023 CONSULTING SERVICES	08/28/2023
1942	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$2,784.22	HSN OFFICE FURNITURE	08/28/2023
1943	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$1,985.98	OFFICE CHAIRS/INSTALL	08/28/2023
1944	PAPER	Printed	106687	DAKTRONICS	\$18,837.80	STADIUM SCOREBOARD	08/28/2023
1945	PAPER	Printed	114772	KNIGHT WATCH INC.	\$4,232.08	KETTLE LAKE LENEL DOOR AID	08/28/2023
1946	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$3,992.50	HS FAC LIGHTING	08/28/2023
1947	PAPER	Printed	108366	SCHOOL OUTFITTERS, LLC	\$23,393.12	KL FURNITURE	08/28/2023
1948	PAPER	Printed	5765	SUN & NEWS	\$38.40	REQUEST FOR BIDS	08/28/2023
1949	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$120.00	JULY EQUIPMENT	08/28/2023
1950	PAPER	Printed	114690	UNIVERSAL SIGN, INC.	\$22,903.08	STADIUM SCOREBOARD	08/28/2023
124803	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$22.00	Cal Ed Foundation	08/28/2023
124804	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$1,906.47	Payroll - Local Tax Payable	08/28/2023
124805	PAPER	Printed	100148	MISDU	\$499.98	MISDU/Friend Of The Court	08/28/2023
124806	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	08/28/2023
124807	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$51.88	Payroll - Local Tax Payable	08/28/2023
124808	PAPER	Printed	4605	STATE OF MICHIGAN	\$1,000.00	BOND 2023 SERIES I FILING FEE	08/30/2023
124809	PAPER	Printed	4605	STATE OF MICHIGAN	\$1,000.00	BOND 2023 SERIES III FILING FEE	08/30/2023
124810	PAPER	Printed	115228	MADISON BOUCHER	\$87.50	ATHL - SOCCER, VBALL, FBALL PAY 8/22-8/24	08/31/2023
124811	PAPER	Printed	115320	PEYTON DEHORN	\$80.00	ATHL - SOCCER PAY 8/22 & 8/28	08/31/2023
124812	PAPER	Printed	115192	SEAN MCCLAIN	\$120.00	ATHL - SOCCER PAY 8/19	08/31/2023
124813	PAPER	Printed	115541	MADELYNN PITTMAN	\$62.50	ATHL - SOCCER 8/19, FOOTBALL 8/24	08/31/2023
124814	PAPER	Printed	115542	HUDSYN TANNER	\$82.50	ATHL - SOCCER 8/19 & 8/28	08/31/2023
2633	PAPER	Printed	91706	JOHN BALL PARK ZOO	\$1,953.00	DE - TRAVELING ZOO	09/05/2023
124815	PAPER	Printed	90367	KISD	\$82,287.49	ORIENTATION & MOBILITY SERVICES 22/23; PHYSICAL THERAP	09/05/2023
124816	PAPER	Printed	113452	MSVMA	\$770.00	DLMS, KMMS MEMBERSHIP	09/06/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2634	PAPER	Printed	94532	HOPE COLLEGE BUSINESS SERVICES	\$504.00	DLMS - CHOIR MSMVA LUNCH	09/07/2023
2635	PAPER	Printed	4767	MUSICAL RESOURCES	\$755.53	DLMS - CHOIR MUSIC	09/07/2023
11579	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$75.00	CAL HARVEST FESTIVAL 2023	09/07/2023
11580	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$451.52	BASKETBALL CAMP SHIRTS	09/07/2023
11581	PAPER	Printed	104534	BROADMOOR COUNTRY CLUB	\$2,350.00	RC - JR GOLF PROGRAM	09/07/2023
11582	PAPER	Printed	115427	JEREMY BULTEMA	\$50.86	REIMBURSE FOR GOLF OUTTING SUPPLIES	09/07/2023
11583	PAPER	Printed	115158	ELITE SPORTSWEAR, L.P.	\$830.96	104 GOLD POMS FOR ROCKET CHEER	09/07/2023
11584	PAPER	Printed	115532	EXCLUSIVE MARKETING CONCEPTS	\$295.19	PRINTING FOR GOLF OUTTING SUPPLIES	09/07/2023
11585	PAPER	Printed	1156	CAROL GESS	\$325.51	REIMBURSE FOR CHOIR MUSIC	09/07/2023
11586	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$27.99	BRENNEN - BUSINESS CARDS	09/07/2023
11587	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,028.65	2023 FALL CATALOG	09/07/2023
11588	PAPER	Printed	115539	KIMBERLY M. CERNE	\$408.00	FALL RES CEN CATALOG DESIGN	09/07/2023
32685	PAPER	Printed	2025	VISUAL EDGE IT	\$9.88	COLOR COPIES 8/4/23	09/07/2023
124817	PAPER	Printed	106725	A PARTS WAREHOUSE	\$598.06	TRANS - MICROPHONE, MARKER LIGHT, DOOR RODS; TRANS -	09/07/2023
124818	PAPER	Printed	2025	VISUAL EDGE IT	\$950.45	COLOR COPIES 8/4/23; KMMS - STAPLES	09/07/2023
124819	PAPER	Printed	2095	ACTION CHEMICAL	\$2,092.18	KL - FLOOR STRIPPER, SCRAPER, BLADES; EL - CUST SUPPLIE	09/07/2023
124820	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$160.00	TRANS - BATTERY LONG LIFE	09/07/2023
124821	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,286.48	TRANS - WATER SERVICE; CHS WATER SERVICE; TECH - WATE	09/07/2023
124822	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,175.00	FOOTBALL STADIUM NETWORK	09/07/2023
124823	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$29,400.00	CAPUTRING KIDS HEARTS 8/14/23 & 8/15/23	09/07/2023
124824	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$165.00	TRANS - RETEST: J. TRAETZ	09/07/2023
124825	PAPER	Printed	109295	TREECE HOME CARE, INC	\$9,625.00	TRANS - BUS NURSE 5/1/23 - 5/31/23	09/07/2023
124826	PAPER	Printed	2915	CONSUMERS ENERGY	\$27.07	TECH - POLE ATTACH LATE FEE	09/07/2023
124827	PAPER	Printed	3030	CUMMINS INC.	\$9,280.81	TRANS - OIL PAN, GASKET; TRANS - BUS 50 REPAIR FUEL INJEC	09/07/2023
124828	PAPER	Printed	100775	DTE ENERGY	\$153.35	SERVICE 7/21/23 - 8/18/23 9100 199 1688 1; SERVICE 7/21/23 -	09/07/2023
124829	PAPER	Printed	110610	GRAFFIX PLUS	\$260.00	TRANS - INSTALL GRAPHICS ON TRANSIT T250	09/07/2023
124830	PAPER	Printed	111336	FOX CHEVROLET	\$5,907.79	2016 CARGO VAN REMAN. TRANSMISSION; 2022 CHEVY SILVER	09/07/2023
124831	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$1,075.06	TRANS - ASST. PARTS	09/07/2023
124832	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,615.51	JULY SRO OFFICER	09/07/2023
124833	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,254.16	SEPT 2023 PREMIUM 101385500000000	09/07/2023
124834	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$37,403.77	ACCT: 41050 AUGUST CHARGES	09/07/2023
124835	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$1,846.00	ANNUAL BACKFLOW TEST	09/07/2023
124836	PAPER	Printed	5390	JOMAR QSUB, INC	\$822.16	TRANS - REPAIR PARTS	09/07/2023
124837	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$500.98	TRANS ANNUALTANK TEST	09/07/2023
124838	PAPER	Printed	5810	T & W ELECTRONICS	\$2,041.50	TRANS - CONNECT AND INSPECT 2WAY	09/07/2023
1951	PAPER	Printed	2030	AB LOCK & SAFE CO	\$9,413.00	EL, KL & HS DOOR HARDWARE & THRESHHOLDS; EL, KL, & HS	09/08/2023
1952	PAPER	Printed	94646	BUIST ELECTRIC INC	\$30,492.00	INSTALL COMM & POWER IN FB STADIUM	09/08/2023
1953	PAPER	Printed	114919	SORINEX EXERCISE EQUIPMENT, INC.	\$53,425.46	HS WEIGHT ROOM	09/08/2023
124839	PAPER	Printed	100148	MISDU	\$508.16	MISDU/Friend Of The Court	09/11/2023
124840	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	09/11/2023
124841	PAPER	Printed	109053	IXL LEARNING	\$43,995.00	IXL SITE LICENSE DISTRICT	09/11/2023
32686	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$890.00	FS - 10 QTY TOKEN2 C301-i	09/12/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2636	PAPER	Printed	115419	CYRIL OAKE	\$7,711.00	ATHL ADDITIONS TO STADIUM SOUND	09/13/2023
2637	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$124.57	ATHL - JUCE ORGANIC PICKLE JUICE	09/13/2023
2638	PAPER	Printed	108285	BATTLE CREEK OUTDOOR EDUCATION CENTER	\$3,415.00	CAL XC CAMP RUN A LOT 8/13-8/15	09/13/2023
2639	PAPER	Printed	103275	BLICK ART MATERIALS	\$71.32	KL - EARTHENWAE GLAZE	09/13/2023
2640	PAPER	Printed	112091	BROADWAY GRAND RAPIDS	\$3,220.00	DLMS - CHOIR 1/19/23 70 ALADDIN TICKETS	09/13/2023
2641	PAPER	Printed	115545	ELLEN BROGAN	\$12.95	KM - LIBRARY BOOK REFUND	09/13/2023
2642	PAPER	Printed	115491	LAMAR CHAPMAN	\$99.00	ATHL REIMBURSE CPR CLASS BOYS BASKETBALL; FIRST AID, C	09/13/2023
2643	PAPER	Printed	113402	LUKE DISHNOW	\$37.00	ATHL REIMBURSE CPR CLASS BOYS SOCCER	09/13/2023
2644	PAPER	VOID	101325	EAST KENTWOOD ATHLETICS	-voided-	ATHL GIRLS SWIM RELAYS 9/8 & 9/9	09/13/2023
2645	PAPER	Printed	112585	GRACENOTES LLC	\$247.50	DLMS - CHOIR 1 YEAR SUBSCRIPTION RENEWAL	09/13/2023
2646	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,047.00	CAL EL JACKETS	09/13/2023
2647	PAPER	Printed	115528	HANDICAP SIGN INC	\$507.36	ATHL - SOOCER YARD SIGNS AND STAKES	09/13/2023
2648	PAPER	Printed	114597	DAN HASTY	\$365.00	ATHL - V FOOTBALL 8/25/23 LIVESTREAM	09/13/2023
2649	PAPER	Printed	115535	LYDIA HILTON	\$20.98	FFA - REIMBURSE FOR BAGS FOR BLUE & GOLD	09/13/2023
2650	PAPER	Printed	110999	BEN HOWELL	\$616.00	XC SHIRTS TEAM GAZELLE REIMBURSEMENT	09/13/2023
2651	PAPER	Printed	112772	AMY JORDAN	\$9.87	REIMBURSE FOR MILK CALIGRIND	09/13/2023
2652	PAPER	Printed	112591	NASSP	\$385.00	CHS AFFILIATION MEMERSHIP 1 YEAR	09/13/2023
2653	PAPER	Printed	113523	JUDY PELLERITO	\$100.00	CHS - VOICE LESSON SCHOLARSHIP	09/13/2023
2654	PAPER	Printed	115146	JESSICA SEIF	\$272.17	CHS - REIMBURSE FOR FFA YARD SIGNS	09/13/2023
2655	PAPER	Printed	109553	KARA STEVENS	\$96.46	CHS - CHAMBER SINGERS SHIRTS	09/13/2023
2656	PAPER	Printed	101097	TEAM GAZELLE	\$5,032.25	ATHL BOYS SOCCER PRACTICE KITS; ATHL - CHS TF VB SHORT	09/13/2023
2657	PAPER	Printed	104626	MELISSA VANGESSEL	\$565.05	ATHL CAL BOYS SOCCER BANNER	09/13/2023
2658	PAPER	Printed	114596	NATHAN WANGLER	\$281.00	CHS - VAR	09/13/2023
2659	PAPER	Printed	115525	RECOVERY FIREFLY, LLC	\$910.00	ATHL CASE T2 FIREFLY	09/13/2023
2660	PAPER	Printed	111957	KAYCEE LEE	\$756.00	ATHL - CPR REIMBURSEMENT	09/13/2023
11589	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$810.77	RC - BLUETOOTH SPEAKER, SOCCER CONES, CLIPBOARD; RC -	09/13/2023
11590	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$198.56	RC REIMBURSE FOR POSTAGE	09/13/2023
32687	PAPER	Printed	108341	BEIMERS, KEN	\$156.00	DLMS - SERVICE AND CLEAN REFER UNIT	09/13/2023
32688	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,168.00	FS - JOB #S230533 FINAL BILLING	09/13/2023
32689	PAPER	Printed	104073	CEDAR CREST DAIRY	\$2,288.22	KM - YOGURT; CHS NORTH YOGURT; CHS - YOGURT; DE- YOGU	09/13/2023
32690	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$4,317.42	PROOFING/HOLDING CABINET & PANS; FS - POT HOLDER, PAN	09/13/2023
32691	PAPER	Printed	112352	Cintas	\$290.16	FS - RESTOCK MED CABINET; FS - MED CABINET REFILL	09/13/2023
32692	PAPER	Printed	104691	HUBERT COMPANY	\$1,424.25	FS - ANTI FATIGUE MAT; FS - DLMS - KITCHEN SUPPLIES; FS - D	09/13/2023
32693	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$11,000.72	CHS PIZZA CASE REPAIR; CHS SOUTH - SEASON STARTUP MAI	09/13/2023
32694	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$3,859.51	EM ROLLING RACK REPAIR; EM BLOGETT OVEN REPAIR; KM RA	09/13/2023
32695	PAPER	Printed	106817	QUILL CORPORATION	\$1,136.08	FS - SPRING 2024 DESKPAD; FS -OFFICE SSUPPLIES; FS - OFFI	09/13/2023
124842	PAPER	Printed	100364	MSBOA	\$375.00	DLMS, KMMS SCHOOL MEMBERSHIP	09/13/2023
124843	PAPER	Printed	5065	JW PEPPER & SONS INC	\$118.70	DLMS - CHOIR MUSIC	09/13/2023
124844	PAPER	Printed	109666	1ST AYD CORP	\$275.32	TRANS - SOAP, PUMICE STONE, GEL	09/13/2023
124845	PAPER	Printed	2030	AB Lock & Safe	\$245.00	CHS - LOCK CYLINDERS	09/13/2023
124846	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$68.12	KM - THRIFT BOOKS RECEIPT	09/13/2023
124847	PAPER	Printed	103124	ALL STAR PRINTING	\$27.00	DLMS - 2 JAZZ BAND SHIRTS	09/13/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124848	PAPER	Printed	100558	ALLENDALE HIGH SCHOOL ATHLETICS	\$180.00	ATHL - JV VOLLEYBALL INVITE 9/9/23	09/13/2023
124849	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,762.17	DLMS - MOUSE AND KEYBOARD; DLMS - RELIGIOUS EDUCATIO	09/13/2023
124850	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$12,457.80	KM - CKLA ACTIVITY BOOKS	09/13/2023
124851	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$2,320.00	CAP. KIDS HEARTS BREAKFAST; PRO DEVELOPMENT DAY LUN	09/13/2023
124852	PAPER	Printed	115326	BECKY BEACHUM	\$68.16	CE - REIMBURSE FOR SCHOOL SUPPLIES	09/13/2023
124853	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$33.00	ATHL WATER SERVICE; CHS - MAIN WATER SERVICE; CHS - SO	09/13/2023
124854	PAPER	Printed	2544	BSN SPORTS INC	\$8,561.12	ENDZONE PYLON, SIDELINE MARKER, DRINK STATION; CUSTO	09/13/2023
124855	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$100.00	CHAMBER ANNUAL MEMBERSHIP	09/13/2023
124856	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$489.25	CHS - FASTENERS; EL - 4X4 COUPLE FLEX; CHS - BOLTS, CAUL	09/13/2023
124857	PAPER	Printed	106497	CDW LLC	\$37,006.78	ALGO 8138 IC STROBE LIGHTS; MICROSOFT 365 LICENSE; LANS	09/13/2023
124858	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$1,670.46	CAL EL EDUCATIONAL BOOKS AND SUPPLIES	09/13/2023
124859	PAPER	Printed	109295	TREECE HOME CARE, INC	\$4,375.00	BUS NURSE JUNE 1 - JUNE 30	09/13/2023
124860	PAPER	Printed	91213	CRYSTAL MOUNTAIN RESORT	\$688.56	#46M21Z, #46M220 MSBO HESS, PICKARD	09/13/2023
124861	PAPER	Printed	3030	CUMMINS INC.	\$6,317.51	TRANS - BUS 8 REPAIR FUEL PUMP	09/13/2023
124862	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$756.00	DE PHONICS FOR READING	09/13/2023
124863	PAPER	Printed	101345	CUSTOM ENGRAVING, INC.	\$360.00	ATHL - INDIVIDUAL ALL STATE PLAQUES	09/13/2023
124864	PAPER	Printed	114429	SARA DANIELS	\$125.00	FEE FOR MI NEWCOMER SUMMIT CONFER.	09/13/2023
124865	PAPER	Printed	105421	KYLE DEHORN	\$469.64	CHS - REIMBURESEM FOR SCHOOL SUPPLIES	09/13/2023
124866	PAPER	Printed	115540	JOSEPH DESMIT	\$75.00	ATHL - OK RED GIRLS GOLF STATKEEPER	09/13/2023
124867	PAPER	Printed	110148	DUTTON PTO	\$160.00	REIMBURSEMENT SCOOTER AND BIKE	09/13/2023
124868	PAPER	Printed	113497	ELITE FITNESS AND STRENGTH TRAINING	\$14,000.00	CHS - SPEED & STRENGTH CLASS 9/1-9/30; STRENGTH & CONDI	09/13/2023
124869	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$304.62	KMIS - WATER REPAIRS; KMIS - FACUET PARTS	09/13/2023
124870	PAPER	Printed	3380	FEDEX	\$127.99	SHIPPPING - D. WEELDREYER	09/13/2023
124871	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$458.00	CHS - GYM FLOOR WORK MATERIALS	09/13/2023
124872	PAPER	Printed	1146	WILBUR FOOTE	\$303.29	TOOL REIMBURSEMENT	09/13/2023
124873	PAPER	Printed	105654	REBECCA FOSTER	\$125.20	CE REIMBURSEMENT FOR STOOLS, PENCILS. SCISSORS; CE -	09/13/2023
124874	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$468.54	UTILITY BILL 09/01/23	09/13/2023
124875	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	AUGUST 2023 JANITORIAL SERVICES	09/13/2023
124876	PAPER	Printed	115150	ELISE GREIDANUS	\$208.12	REIMBURSE FOR ORCHESTRA SHELVES	09/13/2023
124877	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$389.50	BOOKNOOK TUTORING OPPORTUNITY; 2/7/23 UKRAINIAN AUDI	09/13/2023
124878	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$127,166.00	2024 UT#40 VIN: 4AUZABRFB2RCUP8035	09/13/2023
124879	PAPER	Printed	115118	HORIZON PREP LLC	\$44,000.00	BENCHMARK, COURSEWORK FOR SAT	09/13/2023
124880	PAPER	Printed	111015	INACOMP TSG	\$22,850.00	HP ELITE TOWER 600 G9	09/13/2023
124881	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$2,771.58	DE - PAPER, FOLDERS, INSERTS	09/13/2023
124882	PAPER	Printed	111954	J & H OIL COMPANY	\$535.28	TRANS - DIESEL EXHAUST FLUID	09/13/2023
124883	PAPER	Printed	115341	LANCE JONES	\$91.09	REIMBURSE SCHOOL SUPPLIES AMAZON	09/13/2023
124884	PAPER	Printed	112772	AMY JORDAN	\$27.51	MILEAGE REIMBURSE AUG - SEPT	09/13/2023
124885	PAPER	Printed	115550	KENT COUNTY SUPERINTENDENTS ASSOCIATION	\$600.00	23/24 KCSA MEMBERSHIP D. WEELDREYER	09/13/2023
124886	PAPER	Printed	93714	KENOWA HILLS ATHLETIC DEPT	\$185.00	ATHL - 2023 RUSS JOHNSEN INVITATIONAL	09/13/2023
124887	PAPER	Printed	90367	KISD	\$120.00	SCIENCE COLAB, C. FLEGAL, S. VANDEREIDE, E. MURRAY	09/13/2023
124888	PAPER	Printed	103609	AMY KUPPLER	\$111.00	STUDENT INCENTIVE REIMBURSEMENT	09/13/2023
124889	PAPER	Printed	113473	TRAVIS LANNING	\$106.44	MILEAGE THRU 8/30/23	09/13/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124890	PAPER	Printed	112251	LITERACY RESOUORES, LLC	\$99.00	DE - KINDERGARTEN CURRICULUM	09/13/2023
124891	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$657.95	CHS - INDUSTRIAL TECH SUPPLIES	09/13/2023
124892	PAPER	Printed	114768	WILLIAM R. MARTIN	\$368.11	MILEAGE 7/1/23 - 8/30/23	09/13/2023
124893	PAPER	Printed	4440	MASSP	\$500.00	J. CRITES 23/24 MEMBERSHIP RENEWAL	09/13/2023
124894	PAPER	Printed	4500	MEMSPA	\$579.00	23/24 MEMBERSHIP M. BALLMER	09/13/2023
124895	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$1,000.00	KMIS & DLMS BE NICE RENEWAL	09/13/2023
124896	PAPER	Printed	115480	JEREMY MERTZ	\$353.61	DUAL EN - BOOK REIMBURSEMENT WINTER	09/13/2023
124897	PAPER	Printed	90062	MHSAA	\$60.00	GR AD IN-SERVICE MEETING 9/25 F. TOWNSEND; GR AD IN-SER	09/13/2023
124898	PAPER	Printed	90455	MIAAA	\$860.00	F. TOWNSEND 2024 REGISTRATION; P. MIEDEMA 2024 REGISTR	09/13/2023
124899	PAPER	Printed	112559	MICHIGAN STATE UNIVERSITY-FFA	\$175.00	CHS -BROILER CONTEST 5 ENTRIES	09/13/2023
124900	PAPER	Printed	92860	PHIL MIEDEMA	\$472.26	MILEAGE 8/1/23 - 8/29/23	09/13/2023
124901	PAPER	Printed	113550	LBK LTD	\$320.00	DLMS - OFFICE CLEANING	09/13/2023
124902	PAPER	Printed	4740	MSBO	\$700.00	MSBO CONF. T. PICKARD; MSBO CONF. M. HESS	09/13/2023
124903	PAPER	Printed	112591	NASSP	\$385.00	DLMS - NJHS MEMBERSHIP 23/24	09/13/2023
124904	PAPER	Printed	115509	NOAH'S PARK & PLAYGROUNDS, LLC	\$2,200.00	EL GAGA PIT FOR PLAYGROUND	09/13/2023
124905	PAPER	Printed	111247	NORTHVIEW CROSSROADS MS	\$300.00	DLMS 7TH GR VBALL A&B TEAMS 10/17/23	09/13/2023
124906	PAPER	Printed	5065	JW PEPPER & SONS INC	\$975.15	CHS MUSIC CHOIR; CHS - MUSIC CHOIR	09/13/2023
124907	PAPER	Printed	115039	DAVID PHILLIPS II	\$161.79	TECH - MILEAGE AUGUST 2023	09/13/2023
124908	PAPER	Printed	104406	PLUMMER'S ENVIRONMENTAL SERVICES	\$6,937.50	CHS & TMC CLEAN OUT PUMP STATIONS	09/13/2023
124909	PAPER	Printed	115199	BRANDON RITCHIE	\$201.81	TECH MILEAGE AUGUST 2023	09/13/2023
124910	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$3,192.28	BACKFLOW REPAIRS - DLMS; BACKFLOW REPAIRS - EL; BACKF	09/13/2023
124911	PAPER	Printed	100230	ROCHESTER 100 INC	\$471.25	KL - NICKY FOLDERS	09/13/2023
124912	PAPER	Printed	113852	GATEWAY EDUCATION HOLDINGS LLC	\$3,067.20	ENVISION GEOMETRY W/ 3 YEAR LICENSE	09/13/2023
124913	PAPER	Printed	109705	JENNIFER SCHARP	\$140.35	DE - LIBRARY SUPPLY REIMBURSEMENT	09/13/2023
124914	PAPER	Printed	108689	AMY SCHIFINI	\$237.77	PR - REIMBURSE BOOK BINS	09/13/2023
124915	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$160.26	DLMS - CA60 INSERTS AND FOLDERS; KL - INTERLOCKING BOO	09/13/2023
124916	PAPER	Printed	106407	SCRIPPS NATIONAL SPELLING BEE	\$187.50	DLMS - ENROLLMENT	09/13/2023
124917	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$196.90	KL - PAINT	09/13/2023
124918	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$230.00	CHS - #10 ENVELOPES	09/13/2023
124919	PAPER	Printed	104910	SOLUTION TREE LLC	\$6,500.00	PLC OVERVIEW ALL STAFF	09/13/2023
124920	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$1,562.32	TRANS - BUS 6 REPLACE TORQUE ARM; TRANS - BUS 49 REPLA	09/13/2023
124921	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$8,000.00	PR PAVING REPAIRS	09/13/2023
124922	PAPER	Printed	115121	SUPERIOR GROUNDCOVER INC	\$3,000.00	DLECC PLAYGROUND SAND	09/13/2023
124923	PAPER	Printed	106081	ASHLEY SWETS	\$2,912.03	TRANS/NURSING JUNE 2023; TRANS/NURSING JULY 2023	09/13/2023
124924	PAPER	Printed	107796	TNT AIR COMPRESSOR SERVICE LLC	\$651.00	AIR COMPRESSOR SERVICE	09/13/2023
124925	PAPER	Printed	112486	TOWNLINE POULTRY FARM	\$205.00	CHS - CORNISH ROCK CROSS STRAIGHT RUN	09/13/2023
124926	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$554.13	ATHL MILEAGE - AUGUST 2023	09/13/2023
124927	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,609.13	TRANS - BUS 20 REPAIR RUST HOLES & PAINT; TRANS - BUS 27	09/13/2023
124928	PAPER	Printed	105522	SHAWN VEITCH	\$1,159.56	DE - LEARNING A-Z LICENSE 1 YEAR	09/13/2023
124929	PAPER	Printed	115510	VENTRIS LEARNING LLC	\$90.00	PR - FOUNDATIONS TEACHER MANUAL	09/13/2023
124930	PAPER	Printed	115133	ALAN WARE	\$250.21	MILEAGE THRU AUGUST 2023	09/13/2023
124931	PAPER	Printed	106084	WINZER CORPORATION	\$633.57	TRANS - DOT FITTINGS. ELECTRIC WIRE; TRANS - DOT FITTING	09/13/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124932	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$309.58	TRANS - MECH UNIFORMS	09/13/2023
124933	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$1,980.00	ATHL - AUGUST 2023 POOL RENTAL	09/13/2023
124934	PAPER	VOID	105780	ZEELAND EAST ATHLETIC DEPARTMENT	-voided-	GIRLS V VBALL 9/16/23	09/13/2023
124935	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$861.49	TMC - REPAIR TO GARAGE DOOR	09/13/2023
124936	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$145.89	OPS - BUNGEE CORDS, DRY ERASE SHEETS	09/13/2023
124937	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$186.43	DLMS - KEYRINGS, STAPLER, STORAGE BINS; DLMS - DRAWER	09/13/2023
124938	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$348.18	ACCT: 1000264289 FOR BILLING 6/1/23 - 6/30/23	09/14/2023
124939	PAPER	Printed	113371	ALLEGAN COUNTY TREASURER	\$1,737.00	CCS JULY TAX CHARGEBACK	09/14/2023
124940	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$2,000.00	STAFF WELCOME BACK BREAKFAST	09/14/2023
124941	PAPER	Printed	106367	DEYO/STONE ASSOCIATES INC	\$640.00	8/16/23 APPRAISAL REVISION	09/14/2023
124942	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,583.77	CCS 2023 TAX LEVY SUMMER COLLECTIONS	09/14/2023
124943	PAPER	VOID	90367	KISD	-voided-	CHS 2023 SUMMER TAXES IN LOWELL TOWNSHIP COLLECTION	09/14/2023
124944	PAPER	Printed	4300	LOWELL TOWNSHIP	\$296.45	MAY 2 2023 CCS SPECIAL ELECTION HOURS	09/14/2023
124945	PAPER	Printed	91306	PINE REST CHRISTIAN MENTAL HEALTH SVCS	\$46,160.00	ANNUAL SAP SERVICES BILLING 8/1/23 - 7/31/24	09/14/2023
124946	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$10.20	POSTAGE CHARGES	09/14/2023
2661	PAPER	Printed	92391	YMCA CAMP MANITOU-LIN	\$5,712.00	DLMS - DAY TRIP 6/1/23	09/15/2023
124947	PAPER	Printed	113456	MARCELLA ARNOLD	\$40.00	ATHL - FOOTBALL TICKETS 9/1/23	09/15/2023
124948	PAPER	Printed	114815	ANDREW COAKER	\$93.75	ATHL - FOOTBALL SECURITY 9/1/23	09/15/2023
124949	PAPER	Printed	113490	JAYSIN ELLIOT	\$35.00	ATHL - SOCCER TICKETS 9/9/23	09/15/2023
124950	PAPER	Printed	1246	KARILYN KOOIMAN	\$40.00	ATHL - FOOTBALL TICKETS 9/1/23	09/15/2023
124951	PAPER	Printed	115548	SEAN MALONEY	\$262.50	ATHL - FBALL SCORE BOARD 8/31, 9/1, 9/7	09/15/2023
124952	PAPER	Printed	115549	MELISSA SEIF	\$135.00	ATHL - VOLLEYBALL 9/9/23	09/15/2023
124953	PAPER	Printed	114826	JACK VERHIL	\$93.75	ATHL - FOOTBALL SECURITY 9/1/23	09/15/2023
93	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$1,351,857.47	PAY APP 17	09/18/2023
2662	PAPER	Printed	115211	THOMAS SUCHOCKI	\$749.00	CHS - HOCO PHOTO BOOTH 3 HOURS	09/18/2023
124954	PAPER	Printed	115228	MADISON BOUCHER	\$67.50	ATHL VBALL 9/5/23 SOCCER 9/14/23	09/18/2023
124955	PAPER	Printed	115320	PEYTON DEHORN	\$67.50	ATHL - FBALL 9/7/23, SOCCER 9/14/23	09/18/2023
124956	PAPER	Printed	111871	LAUREN HUDSON	\$55.00	ATHL - FBALL TICKETS 9/1/23	09/18/2023
124957	PAPER	Printed	115554	LAUREN PARKER	\$60.00	ATHL - VBALL TICKETS 9/9/23	09/18/2023
124958	PAPER	Printed	115541	MADELYNN PITTMAN	\$95.00	ATHL - VBALL 9/9/23, FBALL 9/14/23	09/18/2023
124959	PAPER	Printed	115184	JULIANA MARIE RYDER	\$65.00	ATHL - FBALL 9/7/23, FBALL 9/14/23	09/18/2023
2663	PAPER	Printed	94852	CAMP MANITOU-LIN	\$250.00	DLMS - 2024 8TH GR CAMP DEPOSIT 05/30/24	09/19/2023
124960	PAPER	Printed	111497	MOLLY EWING	\$374.66	MILEAGE 8/2/23 - 8/31/23	09/19/2023
124961	PAPER	Printed	111284	AMY HUDSON	\$167.68	MILEAGE TO BIG HOUSE FOOTBALL GAME	09/19/2023
124962	PAPER	Printed	92860	PHIL MIEDEMA	\$148.34	ATHL - REIMBURSE FOR LADDERS	09/19/2023
2664	PAPER	Printed	106120	DENISE NISE	\$45.00	CE - REIMBURSE UMBRELLAS	09/20/2023
2665	PAPER	Printed	102200	FREDERICK MEIJER GARDENS	\$50.00	ECC - FIELD TRIP 10/6/23	09/20/2023
10853	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$71.14	ECC - PLASTIC BUS TAGS; ECC - MAGNET TAPE, POTTY TRAINI	09/20/2023
11591	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$39.99	RES CEN - COSPLAY DRESS	09/20/2023
11592	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$41,451.08	RES CEN TO ATHL - SUMMER CAMP PROFITS	09/20/2023
11593	PAPER	Printed	1156	CAROL GESS	\$41.97	REIMBURSE FOR FOLDERS	09/20/2023
11594	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$875.19	LACROSS SHIRTS; ROCKET CHEER SHIRTS	09/20/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11595	PAPER	Printed	92522	GRAND RAPIDS PUBLIC MUSEUM	\$100.00	GROUP TOUR 10/6/23	09/20/2023
11596	PAPER	Printed	112751	CAROLINE LETTAS COOK	\$75.00	SUMMER TOURS	09/20/2023
11597	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$746.00	SOARING EAGLE TRIP 10/12/23	09/20/2023
11598	PAPER	Printed	113100	EMILY MURPHY	\$99.00	REFUND FOR SEWING CLASS	09/20/2023
11599	PAPER	Printed	5065	JW PEPPER & SONS INC	\$128.13	3093036 STORM IS PASSING OVER	09/20/2023
32696	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$281.80	FS - DE RUBBER MATS	09/20/2023
32697	PAPER	Printed	112352	Cintas	\$280.34	FS - CABINET RESTOCK; FS - MED CABINET REFILL	09/20/2023
32698	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$9,607.25	CHS N. - HEATED CABINET WITH PAN SIDES	09/20/2023
32699	PAPER	Printed	104816	NELCO	\$550.50	#10 ENVELOPES, PURPLE INK	09/20/2023
32700	PAPER	Printed	106817	QUILL CORPORATION	\$267.05	FS - LAMINATING SHEETS, INK, DOORSTOP; FS - FIRST AID KIT	09/20/2023
32701	PAPER	VOID	105562	TAYLOR FREEZER OF MI	-voided-	FS - DE FREEZER LABOR AND REPAIR	09/20/2023
32702	PAPER	Printed	104843	ULINE, INC	\$150.50	FS - CLEAR PLASTIC SHELF BINS	09/20/2023
124963	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,298.25	ADMIN DENTAL FEES SEPT 2023	09/20/2023
124964	PAPER	Printed	114802	KEVIN BOS	\$7.42	TRANS - FR VBALL TO HUDSONVILLE	09/20/2023
124965	PAPER	Printed	105421	KYLE DEHORN	\$57.98	CHS - REIMBURSE FOR PIPETTE'S	09/20/2023
124966	PAPER	Printed	115362	CAMELA DIAZ	\$25.38	REIMBURSE PUZZLE LEADERSHIP RETREAT	09/20/2023
124967	PAPER	Printed	107229	DEB GAFFNER	\$36.68	MILEAGE 8/16/23 - 8/31/23 DE	09/20/2023
124968	PAPER	Printed	113427	SCOTT GRUCHOW	\$92.00	FR BOYS FOOTBALL 8/24/23; JV GIRLS VBALL; TRANS - JV GIRLS	09/20/2023
124969	PAPER	Printed	109053	IXL LEARNING	\$695.00	IXL FOUNDATIONS II STRATEGIES VIRTUAL 9/22	09/20/2023
124970	PAPER	Printed	1243	DARRELL KINGSBURY	\$230.56	MILEAGE 7/28/23 - 8/25/23	09/20/2023
124971	PAPER	Printed	113473	TRAVIS LANNING	\$15.89	DLMS - REIMBURSE FOR POWER STRIP	09/20/2023
124972	PAPER	Printed	115111	DANIEL OTTENWESS	\$20.00	JV GIRLS VBALL TO KENTWOOD; TRANS - HS FBALL TO W OTTA	09/20/2023
124973	PAPER	Printed	106351	ANTONIA PALMITIER	\$30.00	CAL EL - REIMBURSE FOR FOLDERS	09/20/2023
124974	PAPER	Printed	115032	JULIA SCHULTZ	\$18.34	MILEAGE 8/21/23 - 8/31/23 KL	09/20/2023
124975	PAPER	Printed	102006	DAVID SMITH	\$75.06	V/JV BOYS SOCCER TO NORTHVIEW; JV BOYS TENNIS TO DEWI	09/20/2023
124976	PAPER	Printed	6044	VERIZON WIRELESS	\$3,112.33	Acct: 486336991-00001 SERVICE JUL 24-AUG 23	09/20/2023
124977	PAPER	Printed	113430	KYLE WELFARE	\$492.00	CHS - REIMBURSE FOR MSBOA D10 BAND FEE; CHS - REIMBUR	09/20/2023
124978	PAPER	Printed	95421	KYLE WELFARE	\$97.97	REIMBURSE MIRROR TAPE FOR MARCHING BAND	09/20/2023
124979	PAPER	Printed	111900	CHRYSTAL WHITLOCK	\$95.76	CHS - REIMBURSE GIMKIT & BLOOKET	09/20/2023
124980	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$115.68	ECC - MAGNET TAPE, POTTY TRAINING, PLASTIC FORKS; ECC -	09/20/2023
124981	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	09/25/2023
124982	PAPER	Printed	115551	ECS WESTERN MICHIGAN PC	\$262.85	GARNISHMENT-CROCKER	09/25/2023
124983	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,108.46	Payroll - Local Tax Payable	09/25/2023
124984	PAPER	Printed	100148	MISDU	\$562.30	MISDU/Friend Of The Court	09/25/2023
124985	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	09/25/2023
124986	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$78.12	Payroll - Local Tax Payable	09/25/2023
94	PAPER	Printed	2915	CONSUMERS ENERGY	\$623.61	Acc# 103048072856 Community Center	09/26/2023
95	PAPER	Printed	2915	CONSUMERS ENERGY	\$80.74	Acc# 1000097337651 Community Center	09/26/2023
96	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$6,581.15	COMMUNITY POOL	09/26/2023
97	PAPER	Printed	106690	DRIESENGA & ASSOCIATES INC	\$2,840.75	CAL COMPLEX SITEWORK	09/26/2023
1001	PAPER	Printed	114203	S & P GLOBAL RATINGS	\$28,785.09	BOND 2023 COST OF ISSUANCE	09/26/2023
1001	PAPER	Printed	114203	S & P GLOBAL RATINGS	\$8,714.91	BOND 2023 COST OF ISSUANCE	09/26/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1002	PAPER	Printed	113067	PFM FINANCIAL ADVISORS LLC	\$32,832.49	BOND 2023 COST OF ISSUANCE	09/26/2023
1002	PAPER	Printed	113067	PFM FINANCIAL ADVISORS LLC	\$61,516.36	BOND 2023 COST OF ISSUANCE	09/26/2023
1003	PAPER	Printed	3899	IMAGEMASTER LLC	\$2,500.00	BOND 2023 COST OF ISSUANCE	09/26/2023
1003	PAPER	Printed	3899	IMAGEMASTER LLC	\$2,500.00	BOND 2023 COST OF ISSUANCE	09/26/2023
1954	PAPER	Printed	115531	MEREM BLASTING LLC	\$6,300.00	REPAIR TO SLIDE AT KL	09/26/2023
1955	PAPER	Printed	2030	AB Lock & Safe	\$968.00	REPAIR TO EXTERIOR DOOR AT CE	09/26/2023
1956	PAPER	Printed	101615	DEERE & COMPANY	\$13,397.82	JOHN DEERE GATOR HPX615E	09/26/2023
1957	PAPER	Printed	94646	BUIST ELECTRIC INC	\$53,457.00	GYM LIGHTING HIGH SCHOOL	09/26/2023
1958	PAPER	Printed	94646	BUIST ELECTRIC INC	\$21,952.00	INSTALL POWER TO FB STADIUM	09/26/2023
1959	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$248.41	DUTTON EL	09/26/2023
1960	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$8,344.08	SRO OFFICE FURNITURE	09/26/2023
1961	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$153,667.00	CAL EL FURNITURE	09/26/2023
1962	PAPER	Printed	106687	DAKTRONICS INC.	\$31,799.70	HS MAIN GYM VIDEOBOARD	09/26/2023
1963	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$3,990.00	BUS GARAGE CANOPY	09/26/2023
1964	PAPER	Printed	3432	ENSIGN INVESTMENTS, LLC	\$1,670.00	FLAGPOLE AT VARSITY SOFTBALL	09/26/2023
1965	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$124,577.73	PLAYGROUND STRUCTURE/INSTALL	09/26/2023
1966	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$11,022.90	MOVING FURNITURE DLMS	09/26/2023
1967	PAPER	Printed	115531	MEREM BLASTING LLC	\$3,000.00	KL SLIDE	09/26/2023
1968	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$9,555.00	BUILDING SIGNS-KL	09/26/2023
1969	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$8,515.00	CAL EL INTERIOR SIGNAGE	09/26/2023
1970	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$10,000.00	BUILDING SIGNS-PR	09/26/2023
1971	PAPER	VOID	113466	PLANTE MORAN REALPOINT, LLC	-voided-	OWNER'S REP FOR SERV PERFORMED THRU JULY 2023	09/26/2023
1972	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$35,241.00	CE STUDENT CHAIRS	09/26/2023
1973	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$38,913.02	KL STUDENT CHAIRS	09/26/2023
1974	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$86,991.00	2023 PAVING DLMS	09/26/2023
1975	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$9,085.00	CULVERT REPAIR TO APPROACH ON JOHNSON ST	09/26/2023
1976	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$1,670.00	STRIPING/HSN	09/26/2023
1977	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$120.00	7/23 TO 8/19/2023 RENTAL	09/26/2023
1978	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$177.14	8/20 TO 8/30/23 RENTAL	09/26/2023
1979	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$16,900.00	CE, EL, KL, & PR SCHEMATIC DESIGN	09/26/2023
1980	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$15,300.82	2023 PAVEMENT PROGRAM	09/26/2023
124987	PAPER	Printed	3985	JENISON PUBLIC SCHOOLS	\$50.00	ONLINE EDUCATOR SYMPOSIUM - J. RUTHVEN; ONLINE EDUCA	09/27/2023
98	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$17,807.76	CAL COMMUNITY CTR-CONST PHASE & CO-01	09/28/2023
1981	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	SEPT 2023 CONSULTING SERVICES	09/28/2023
1982	PAPER	Printed	114859	HOLLAND ENGINEERING	\$2,871.42	DE NEW BLDG SITEWORK	09/28/2023
1983	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$8,707.56	KL FURNITURE; KL STUDENT CHAIRS	09/28/2023
1984	PAPER	Printed	115389	SPEC ATHLETIC, INC	\$10,517.69	HS ATHL FLOORING	09/28/2023
32703	PAPER	Printed	2285	ARAMARK CORPORATION	\$45,309.36	MEALS 8/1/23 - 8/23/23; AUGUST SUPPLY CHAIN INVOICES; AUG	09/29/2023
124988	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$444.46	NEW TEACHER BREAKFAST & LUNCH 8/10/23; EL - ICE CREAM S	09/29/2023
167	PAPER	VOID	111471	CONTROL SOLUTIONS, INC.	-voided-	KM - BOILER REPLACEMENT	10/02/2023
168	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$1,643.75	YMCA REDESIGN	10/02/2023
1004	PAPER	Printed	114503	UMB BANK N.A	\$450.00	CAL 2023 BOND SERIES III ISSUANCE	10/02/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1004	PAPER	Printed	114503	UMB BANK N.A	\$450.00	CAL 2023 BOND SERIES I ISSUANCE	10/02/2023
2666	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$169.00	ATHL BLUETOOTH STIMULATION DEVICE	10/02/2023
2667	PAPER	Printed	110078	GRAND RAPIDS BASKETBALL	\$750.00	GRBB FALL LEAGUE - CALEDONIA	10/02/2023
2668	PAPER	Printed	2423	BCAM	\$80.00	ATHL - CAL BOYS/GIRLS BBALL COACH MEMBERSHIP	10/02/2023
2669	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$5,395.75	ATHL - FBALL SSHIRTS, STICKERS, TEES; ATHL - ADIAS POLO E	10/02/2023
11600	PAPER	Printed	108984	MICHIGAN ASSOCIATION OF SENIOR CENTERS	\$275.00	M. BRENNEN REGISTRATION 11/1-11/3	10/02/2023
32704	PAPER	Printed	2025	VISUAL EDGE IT	\$98.52	COLOR COPIES 9/18/23	10/02/2023
32705	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,859.46	KM - YOGURT; CHS NORTH - YOGURT; KL - YOGURT; CHS - S. Y	10/02/2023
32706	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$362.44	DLMS - PANS	10/02/2023
32707	PAPER	Printed	112352	Cintas	\$237.94	FS - MED CABINET RESTOCK	10/02/2023
32708	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$765.52	CHS - REACH IN COOLER REPAIR	10/02/2023
32709	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$5,453.00	CHS - NORTH PANELS & INSTALL	10/02/2023
32710	PAPER	Printed	106817	QUILL CORPORATION	\$54.94	FS - SUPPLIES	10/02/2023
32711	PAPER	Printed	115563	JEANETTE VROMAN	\$300.00	REFUND - LUNCH DEPOSIT FOR NOELLE	10/02/2023
32712	PAPER	Printed	115330	WAYNE RESA	\$250.00	FS - 23/24 MOR COMMODITY MEMBERSHIP	10/02/2023
32713	PAPER	Printed	104691	HUBERT COMPANY	\$116.74	CHS - SUPPLIES	10/02/2023
124989	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$9,814.98	DLMS - BOOKS; KM - POCKET CHART, GLUE STICKS, PENCILS;	10/02/2023
124990	PAPER	Printed	2025	VISUAL EDGE IT	\$3,928.20	DLMS - STAPES FOR COPIER; COLOR COPIES 9/18/23	10/02/2023
124991	PAPER	Printed	2030	AB LOCK & SAFE CO	\$514.00	OPS - FRONT ENTERY DOOR REPAIRS	10/02/2023
124992	PAPER	Printed	90741	ALLISON ABBOTT	\$200.00	ATHL - FAMILY PASS REFUND	10/02/2023
124993	PAPER	Printed	102477	ACCURATE LABEL DESIGNS	\$86.95	EL - HAPPY BDAY STICKERS	10/02/2023
124994	PAPER	Printed	2095	ACTION CHEMICAL	\$497.56	TMC - REPLACED VAC COVER, WAND, FILTERS; DE - REPLACED	10/02/2023
124995	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,421.50	ADMIN DENTAL OCT 2023	10/02/2023
124996	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$11,815.85	KL - CKLA ACTIVITY BOOKS	10/02/2023
124997	PAPER	Printed	2260	APPLE COMPUTER INC	\$1,099.00	TECC - IPAD PRO	10/02/2023
124998	PAPER	Printed	112848	ARROWWASTE INC.	\$5,521.73	CHS - DUMP FEES; DISTRICT TRASH SERVICE; CHS - HSN DUM	10/02/2023
124999	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$726.49	TMC - WATER SERVICE; CHS SOUTH WATER SERVICE; TECH -	10/02/2023
125000	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	BOILER WATER TREATMENT SEPT 2023 PAYMENT	10/02/2023
125001	PAPER	Printed	111815	AMANDA BRYANT	\$100.00	ATHL FEE REFUND - GIRLS SWIM	10/02/2023
125002	PAPER	Printed	94646	BUIST ELECTRIC INC	\$369.00	ATHL - SPOT LIGHT IN PRESS BOX	10/02/2023
125003	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$11,962.00	2023 MOWING CONTRACT - ACCT# 180; 2023 MOWING CONTRA	10/02/2023
125004	PAPER	Printed	111691	CALEDONIA ENRICHED	\$1,470.00	CAL ROBOTICS TOURNAMENT/REGISTRATION FEES	10/02/2023
125005	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$30.60	TMC - PROPANE REFILL	10/02/2023
125006	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$744.26	CHS - CABLETTE; MAINT - HOSE, IMPACT DRILL BIT; FBALL STA	10/02/2023
125007	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$414.59	CHS - BACTERIA; CHS - NUTRIENT BROTH, LENS PAPER	10/02/2023
125008	PAPER	Printed	106497	CDW GOVERNMENT	\$28,366.80	STROBE WARNING LIGHTS; KM - NOTEBOOK SHELL CASE QTY	10/02/2023
125009	PAPER	Printed	111773	BATTLE CREEK AREA MATHEMATICS & SCI CT	\$5,888.07	KM - CLASSROOM SUPPLIES	10/02/2023
125010	PAPER	Printed	112352	Cintas	\$549.30	PR - MED RESTOCK; TRANS - MED CABINET RESTOCK; RESTOC	10/02/2023
125011	PAPER	Printed	109295	TREECE HOME CARE, INC	\$6,950.00	TRANS/BUS NURSE JULY 2023	10/02/2023
125012	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$125.00	TRANS - REPLACE WINDOW BUS 9	10/02/2023
125013	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$85.00	CHS HEAT PUMP ISSUE	10/02/2023
125014	PAPER	Printed	115496	COREWELL HEALTH	\$34.50	HEARTSAVER COURSE CARDS	10/02/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125015	PAPER	Printed	3030	CUMMINS INC.	\$4,149.68	TRANS - REPLACE EGR COOLER, CLEANED DOC	10/02/2023
125016	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$92,542.00	SITE LICENSE, PD TOOLBOX SERVICES 23/24	10/02/2023
125017	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$745.00	TRANS - RADIATOR	10/02/2023
125018	PAPER	Printed	100775	DTE ENERGY	\$128.60	SERVICE 8/19/23 9/19/23	10/02/2023
125019	PAPER	Printed	3438	FLOOR CARE CONCEPTS & SUPPLY	\$31,820.00	EL - GYM FLOOR FINISH; EM - GYM FLOOR PAINT; KM - MAIN GY	10/02/2023
125020	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$841.26	CHS - WIRELESS MIC SYSTEM	10/02/2023
125021	PAPER	Printed	115556	MEIKA GERST	\$100.00	ATHL - CHS REFUND TAMARA WINTER SKI	10/02/2023
125022	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$6,853.70	DLMS - CUSTODIAL COVERAGE FOR CHURCH CAMP	10/02/2023
125023	PAPER	Printed	110048	TINA HOOPER	\$276.79	TRANS - NEW PO FORMS; OPERATIONS REQUISTION FORMS	10/02/2023
125024	PAPER	Printed	3865	HOUGHTON MIFFLIN GRT SOURCE	\$7,155.00	DISTRICT SOFTWARE LICENSE	10/02/2023
125025	PAPER	Printed	3865	HOUGHTON MIFFLIN CO	\$774.13	CAL SOFTTWARE LICENSING - BALANCE	10/02/2023
125026	PAPER	Printed	115533	TYLER HOWARTH	\$954.00	FILL IN WASHOUTS/REMOVE PLAYGROUND EQUIP	10/02/2023
125027	PAPER	Printed	111015	INACOMP TSG	\$24,020.00	HP VICTUS 15T	10/02/2023
125028	PAPER	Printed	4010	JOSTENS INC	\$16.50	CHS DIPLOMA: M. BANFILL	10/02/2023
125029	PAPER	Printed	108459	KAMPS HARDWOODS	\$1,164.95	CHS - LUMBER FOR STUDENT PROJECTS	10/02/2023
125030	PAPER	Printed	115446	KENDALL HUNT PUBLISHING COMPANY	\$43.50	KM - Mi-STAR ANCHORED SCIENCE UNIT	10/02/2023
125031	PAPER	Printed	4051	KENDALL/HUNT COMPANY	\$3,074.92	KM - MI-STAR STUDENT/TEACHER ED	10/02/2023
125032	PAPER	Printed	114772	KNIGHT WATCH INC.	\$170.00	LABOR FOR DOOR SCHEDULING	10/02/2023
125033	PAPER	Printed	111296	LIKER, JESSE	\$388.00	CHS - REIMBURSE FOR MUSIC RENTAL	10/02/2023
125034	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,513.88	OCT 2023 - 101385500000000 PREMIUM	10/02/2023
125035	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$535.08	DLMS - 12 MUSIC STANDS	10/02/2023
125036	PAPER	Printed	4425	MASA	\$690.00	2023 MiMTTS CONF. K. DORBAND 11/28-11/29; 2023 MiMTTS CON	10/02/2023
125037	PAPER	Printed	4425	MASA	\$198.00	LEADER ASST WORKSHOP - C. RUSSELL 9/27	10/02/2023
125038	PAPER	Printed	4440	MASSP	\$2,125.00	CHS - EDCON 2023 D. SCOTT; CHS - PROFESSIONAL DUES - D.	10/02/2023
125039	PAPER	Printed	93084	MASSW	\$70.00	REBECCA BRUMMEL CALEDONIA	10/02/2023
125040	PAPER	Printed	115445	MATTHEW FRAIN BUILDER LLC	\$28,340.00	PR - FINAL INSTALLMENT FOR PAVILLION	10/02/2023
125041	PAPER	Printed	100290	MEDCO SUPPLY CO	\$3,358.85	ATHL - TRAINING ROOM SUPPLIES; ATHL HEEL & LACE PADS, H	10/02/2023
125042	PAPER	Printed	109414	MEEKHOF TIRE SALES & SERVICE	\$356.34	OPS - TIRES FOR BOOMER 40 TRACTOR	10/02/2023
125043	PAPER	Printed	4500	MEMSPA	\$268.00	23/24 MEMBERSHIP J. TRAUGHBER	10/02/2023
125044	PAPER	Printed	4530	MEYER MUSIC	\$89.65	KMMS - REPAIR BASS	10/02/2023
125045	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$4,309.80	41050 - JULY GAS CHARGES	10/02/2023
125046	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$270.48	ADMIN - REPAIR ROOF LEAK	10/02/2023
125047	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	CHS - TANK RENTAL AUGUST	10/02/2023
125048	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$24.73	OIL FOR MOWER	10/02/2023
125049	PAPER	Printed	4775	NASCO	\$760.40	KM - KM - MiSTAR UNIT 6.3	10/02/2023
125050	PAPER	Printed	1180	GINA NAWROCKI	\$9.99	CHS - REIMBURSEMENT FOR ANGUS	10/02/2023
125051	PAPER	Printed	111850	REBEKAH NELSON	\$170.85	NEWCOMER SUMMIT, KELLOGG CENTER	10/02/2023
125052	PAPER	Printed	5065	JW PEPPER & SONS INC	\$137.00	CHS - VIOLIN MUSIC; KMMS - MUSIC; KMMS - MUSIC CHOIR	10/02/2023
125053	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$1,165.80	FIELD MARKING PAINT	10/02/2023
125054	PAPER	Printed	112339	PITTSBURGH WATER COOLER SERVICE	\$1,799.95	CHS - REPLACE DRINKING FOUNTAIN	10/02/2023
125055	PAPER	Printed	112638	CHRISTINE QUEEN	\$100.00	PARTICIPATION REFUND CHEER	10/02/2023
125056	PAPER	Printed	106817	QUILL CORPORATION	\$153.96	CHS PENCILS, TABS, EASEL PAD	10/02/2023

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125057	PAPER	Printed	90462	RIDDELL/ALL AMERICAN	\$502.45	ATHL - CHS VENT AIR 2 PC KNEE PAD	10/02/2023
125058	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$15,951.48	ANNUAL FIRE ALRM INSPECTIONS; CE - TESTING/REPAIRS; CH	10/02/2023
125059	PAPER	Printed	100230	ROCHESTER 100 INC	\$49.40	EL - RED NICKY FOLDERS	10/02/2023
125060	PAPER	Printed	5410	RYDIN DECAL	\$1,118.15	PR - TAGS AND STUDENT PICK UP SHEETS	10/02/2023
125061	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$992.42	KM - SCHOOL SMART COMP BOOKS; KM - PENCILS, MARKERS,	10/02/2023
125062	PAPER	Printed	106775	DANELLE SCOTT	\$320.95	CHS - MILEAGE 7/30/23 - 9/15/23	10/02/2023
125063	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$112.62	BILLING THROUGH 8/31/23	10/02/2023
125064	PAPER	Printed	115240	SET SEG	\$3,900.00	FAMILY HEALTH CARE 10/1/23	10/02/2023
125065	PAPER	Printed	92400	SETSEG	\$22,746.00	41050 - 2ND QTR WORKERS COMP	10/02/2023
125066	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$144.67	PR - PAINT & BRUSHES	10/02/2023
125067	PAPER	Printed	110136	SOCIAL THINKING	\$180.84	DLMS - GET STARTED FOR TEENS	10/02/2023
125068	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$45.95	AIR FILTER	10/02/2023
125069	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$112.35	CE - SUB TEACHER TIME REPORT	10/02/2023
125070	PAPER	Printed	114495	T MOBILE	\$150.00	AUGUST HOTSPOTS	10/02/2023
125071	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$4,210.34	TRANS - REPAR AC/REPLACE BELTS	10/02/2023
125072	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$392.00	7/25/23 LEGAL FEES	10/02/2023
125073	PAPER	Printed	108908	TIRES 2000	\$33.00	OPS - NEW TIRE MOUNTING	10/02/2023
125074	PAPER	Printed	115561	TERESA WEYER	\$200.00	PARTICIPATION FEES REFUND 2 QTY SKI, CHEER	10/02/2023
125075	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$158.14	TRANS - MECH UNIFORMS	10/02/2023
125076	PAPER	Printed	2030	AB LOCK & SAFE CO	\$2,544.00	OPS - BARREL HINGES; OPS - MEDECO DUP KEY	10/02/2023
125077	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$582.99	CHS - ATHL WATER SERVICE	10/02/2023
125078	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$44.24	MAINT - WASP SPRAY, DRILL BIT	10/02/2023
125079	PAPER	Printed	115446	KENDALL HUNT PUBLISHING COMPANY	\$52.20	DLMS - Mi-STAR ANCHORED SCIENCE UNIT	10/02/2023
125080	PAPER	Printed	4051	KENDALL/HUNT COMPANY	\$6,174.76	KM - MI-STAR STUDENT/TEACHER ED	10/02/2023
125081	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$347.30	EL - DRAWING PAPER, MARKERS, GLOVES; DE - STAPLERS	10/02/2023
125082	PAPER	Printed	115565	KEVIN KENNEDY	\$55.00	STUDENT TEACHER SUBBING 9/29/23	10/02/2023
125083	PAPER	Printed	115566	ASHLEY LODENSTEIN	\$165.00	STUDENT TEACHER 9/23 & 9/28	10/02/2023
125084	PAPER	Printed	115225	AMBER ANDERSON	\$50.00	AHTL - FOOTBALL TICKETS 9/22/23	10/02/2023
125085	PAPER	Printed	113456	MARCELLA ARNOLD	\$40.00	ATHL 9/22/23 TICKETS	10/02/2023
125086	PAPER	Printed	115228	MADISON BOUCHER	\$35.00	ATHL TICKETS 9/19/23	10/02/2023
125087	PAPER	Printed	115567	ADA DECKER	\$77.50	ATHL - TICKETS, 9/26 & 9/28	10/02/2023
125088	PAPER	Printed	115320	PEYTON DEHORN	\$35.00	ATHL - 9/23/23 TICKETS	10/02/2023
125089	PAPER	Printed	113490	JAYSIN ELLIOT	\$87.50	AHTL - FOOTBALL SECURITY 9/22/23	10/02/2023
125090	PAPER	Printed	111497	MOLLY EWING	\$34.33	MILEAGE 9/6/23 - 9/28/23	10/02/2023
125091	PAPER	Printed	111871	LAUREN HUDSON	\$52.50	AHTL - FOOTBALL TICKETS 9/22/23	10/02/2023
125092	PAPER	Printed	114794	MARISA KOHN	\$35.00	ATHL - TICKETS 9/28/23	10/02/2023
125093	PAPER	Printed	1246	KARILYN KOOIMAN	\$40.00	ATHL - 9/22/23 TICKETS	10/02/2023
125094	PAPER	Printed	115548	SEAN MALONEY	\$382.50	ATHL FOOTBALL VIDEO BOARD	10/02/2023
125095	PAPER	Printed	115192	SEAN MCCLAIN	\$67.50	ATHL - SOCCER 9/21/23	10/02/2023
125096	PAPER	Printed	92860	PHIL MIEDEMA	\$355.54	MILEAGE 9/05/23 - 9/29/23	10/02/2023
125097	PAPER	Printed	115541	MADELYNN PITTMAN	\$72.50	ATHL - TICKETS 9/28/23	10/02/2023
125098	PAPER	Printed	115184	JULIANA MARIE RYDER	\$37.50	ATHL - TICKETS 9/28/23	10/02/2023

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125099	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$459.81	MILAGE 8/31/23 - 9/29/23	10/02/2023
125100	PAPER	Printed	114826	JACK VERHIL	\$75.00	ATHL - FOOTBALL SECURITY 9/22/23	10/02/2023
1005	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$68,234.58	2023 SERIES I BOND	10/03/2023
1005	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$31,621.72	2023 SERIES I BOND	10/03/2023
2670	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$951.93	ATHL - TENNIS SUPPLIES; KM - STICKERS, TISSUE PAPER, BAG	10/03/2023
2671	PAPER	Printed	112091	BROADWAY GRAND RAPIDS	\$460.00	DLMS - TICKETS 1/19/24 ACCT# 138716001	10/03/2023
2672	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,500.00	ATHL - SCOREBOARD INSTALLATION	10/03/2023
2673	PAPER	Printed	115568	DEEP ROOTS	\$450.00	CHS - LINKS FIELD TRIP 10/6/23	10/03/2023
2674	PAPER	Printed	113131	KATIE DORBAND	\$59.58	REIMBURSE FOR HS NHS CEREMONY	10/03/2023
2675	PAPER	Printed	112106	GESKUS PHOTOGRAPHY	\$35.00	ATHL - BANNER	10/03/2023
2676	PAPER	Printed	114941	MELISSA GIEGLING	\$19.78	REIMBURSE MILAGE HEIDI'S FARM	10/03/2023
2677	PAPER	Printed	112305	AARON, GOODYKE	\$26.92	DLMS - MUSIC NOTES REIMBURSEMENT	10/03/2023
2678	PAPER	Printed	101124	THE PROPHET CORP	\$1,000.00	ATHL - ASSORTED BANDS	10/03/2023
2679	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,452.00	CAL EL - JACKET; CHS - REVERSIBLE MESH TANKS	10/03/2023
2680	PAPER	Printed	112854	HEIDI'S FALL ADVENTURES	\$1,807.00	ECC STUDENT FIELD TRIP	10/03/2023
2681	PAPER	Printed	1215	CHERYL HUVER	\$30.00	CE - NAMETAGS FOR PENCILS	10/03/2023
2682	PAPER	Printed	115350	SOPHIA KURCZ	\$50.94	REIMBURSE FOR HS NHS CEREMONY	10/03/2023
2683	PAPER	Printed	4530	MEYER MUSIC	\$6,300.00	CHS - CELLOS	10/03/2023
2684	PAPER	Printed	4767	MUSICAL RESOURCES	\$410.39	DLMS - MUSIC FOR CHOIR; DLMS - CHOIR	10/03/2023
2685	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$368.00	FFA - OFFICER POLOS	10/03/2023
2686	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$98.78	KL - PAINT, CLAY, ART PAPER, MARKERS	10/03/2023
2687	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$179.66	ATHL - CAL XCOUNTRY CAMP SHIRTS	10/03/2023
2688	PAPER	Printed	92065	STAGE ACCENTS	\$1,836.65	CHS - CHOIR DRESSES; CHS - CHIOR DRESS	10/03/2023
2689	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$752.00	ATHL - HOLLOWAY BANNER HOODIES; ATHL FBALL ADAIS HOO	10/03/2023
2690	PAPER	Printed	101097	TEAM GAZELLE	\$2,065.25	ATHL - FBALL POLO AND SHIRTS; ATHL - FBALL JACKETS	10/03/2023
2691	PAPER	Printed	110426	ELISSA VIRE	\$24.45	CHS - REIMBURSE FOR POSTAGE	10/03/2023
2692	PAPER	Printed	90252	HULST SONS DRY CLEANERS	\$206.15	CHS - ORCHESTA DRESS DRY CLEANING	10/03/2023
5335	PAPER	Printed	4070	KENT COUNTY TREASURER	\$115.98	REIMBURSE 2022 TAXES	10/03/2023
10854	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$299.76	ECC - PUSH PINS, SENTENCE STRIPS, MARKERS; ECC - RUBBE	10/03/2023
10855	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$43.05	WATER SERVICE	10/03/2023
10856	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$150.00	PRESCHOOL LICENSING RENEWAL - DLCC	10/03/2023
11601	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$86.33	RC - ROTARY CUTTER BLADES; RC - PICKLEBALL	10/03/2023
11602	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$1,300.00	RC - FALL 2023 CAL THUNDER	10/03/2023
11603	PAPER	Printed	106080	FRANK EIMER	\$520.00	RC - MUSIC LESSONS 9/5/23 - 9/26/23	10/03/2023
11604	PAPER	Printed	94698	JAMES HUNTER	\$270.00	RC - REFUND FOR CHESS, HUDSON & HARRISON	10/03/2023
11605	PAPER	Printed	115553	JOSEPH MESSINA	\$600.00	RC - FALL CONDITIONING SKATES 6 QTY	10/03/2023
11606	PAPER	Printed	5065	JW PEPPER & SONS INC	\$94.99	MUSIC FOR COMMUNITY CHOIR	10/03/2023
11607	PAPER	Printed	91853	SOUTHSIDE ICE ARENA LLC	\$2,000.00	FALL ICE TIME LOW/CAL HIGH SCHOOL	10/03/2023
32714	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$32,515.33	SEPT 2023 EXCESS FUNDS FOR SUPPLIES; SEPT 2023 SUPPLY	10/03/2023
32715	PAPER	Printed	94646	BUIST ELECTRIC INC	\$652.00	FINAL BILLING JOB #S231739; FINAL BILLING JOB #S231630	10/03/2023
32716	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,135.56	KM - YOGURT; CHS NORTH YOGURT	10/03/2023
32717	PAPER	Printed	104691	HUBERT COMPANY	\$447.75	CHS - BASKETS, PLATTERS	10/03/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
32718	PAPER	Printed	105562	TAYLOR FREEZER OF MI	\$100.18	DE - BLADE SCRAPPER, TUNE UP KIT	10/03/2023
125101	PAPER	Printed	112848	ARROWASTE INC.	\$86.32	DE AUGUST RECYCLE; DE RECYCLE SEPT	10/03/2023
125102	PAPER	Printed	112848	ARROWASTE INC.	\$312.79	CHS - HSN DUMPSTER OCT	10/03/2023
125103	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$747.40	ATHL - TENNIS SUPPLIES; KM - STICKERS, TISSUE PAPER, BAG	10/03/2023
125104	PAPER	Printed	101124	THE PROPHET CORP	\$526.40	ATHL - ASSORTED BANDS	10/03/2023
125105	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	ATHL - AUGUST 2023 ATC FEE	10/03/2023
125106	PAPER	Printed	4070	KENT COUNTY TREASURER	\$298.20	REIMBURSE 2022 TAXES	10/03/2023
125107	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$79.95	WATER SERVICE	10/03/2023
125108	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$500.00	KL - PAINT, CLAY, ART PAPER, MARKERS	10/03/2023
125109	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$548.56	SERVICES 8/25/23 & POSTAGE; SERVICE 9/13/23	10/03/2023
2693	PAPER	Printed	102200	FREDERICK MEIJER GARDENS	\$844.50	DLECC FIELD TRIP 10/06/23	10/04/2023
2694	PAPER	Printed	113452	MSVMA	\$340.00	DLMS HONORS CHOIR REGISTRATION FEES X34	10/04/2023
125110	PAPER	Printed	115551	ECS WESTERN MICHIGAN PC	\$252.83	GARNISHMENT-CROCKER	10/06/2023
125111	PAPER	Printed	100148	MISDU	\$562.30	MISDU/Friend Of The Court	10/06/2023
125112	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	10/06/2023
2695	PAPER	Printed	112854	HEIDI'S FALL ADVENTURES	\$330.00	CAL EL FIELD TRIP 10/27/23	10/11/2023
2696	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$2,409.26	RECONCILED ACCOUNTS THROUGH 22/23	10/11/2023
125113	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$3,984.45	SERVICE 9/1/23 - 9/30/23 SEPT; SERVICE 10/1/23 - 10/31/23 OC	10/11/2023
125114	PAPER	Printed	115145	SCREENCASTIFY, LLC	\$540.00	SCREENCASTIFY PRO 9/22/23 - 9/22/24	10/11/2023
125115	PAPER	Printed	115146	JESSICA SEIF	\$287.25	CHS - REIMBURSE FOR FFA CHICKEN PENS	10/11/2023
125116	PAPER	Printed	113320	TELNET WORLDWIDE	\$2,653.65	AUGUST 2023 CELL PHONES; SEPTEMBER 2023 CELL PHONES;	10/11/2023
125117	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$127,166.00	4UZABRFB0RCUP8034 BUS	10/11/2023
125118	PAPER	Printed	114043	GOENGINEER, LLC	\$2,400.00	SOILDWORKS RENEWAL 23/24	10/11/2023
125119	PAPER	Printed	103511	CORNERSTONE UNIVERSITY	\$9,600.00	FUTURE ED STIPEND - RYAN, JONATHAN	10/11/2023
125120	PAPER	Printed	94532	HOPE COLLEGE BUSINESS SERVICES	\$9,600.00	FUTURE ED STIPEND - DEINES, CAMERON	10/11/2023
11608	PAPER	Printed	115579	AARP	\$360.00	INSTRUCTOR PAY	10/16/2023
11609	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$76.99	RC - FIREPLACE TOOLS, PEN HOLDER, VIOLIN	10/16/2023
11610	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$232.00	BUILD A ROBOT; LEARN HOW TO 3D PRINT	10/16/2023
11611	PAPER	Printed	113451	KATHERINE BAUER	\$169.16	REIMBURSE FOR CHS PLAY SUPPLIES	10/16/2023
11612	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$49.98	CHS - THEATER SUPPLIES	10/16/2023
11613	PAPER	Printed	106973	DENNIS COOPER	\$200.00	INSTRUCTOR PAY 9/7 - 9/28	10/16/2023
11614	PAPER	Printed	115569	KELLY KRAMER	\$88.20	INSTRUCTOR PAY	10/16/2023
11615	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$636.00	CHS - THEATER SHIRTS	10/16/2023
11616	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$2,430.00	FINAL PAYMENT FOR 11/11/23 CHICAGO	10/16/2023
11617	PAPER	Printed	113113	THERAPEUTIC HORSE CONNECTION	\$540.00	INSTRUCTOR PAY 9/12 - 10/3	10/16/2023
11618	PAPER	Printed	115575	ANN KATS	\$78.00	REFUND FOR SOARING EAGLE KATS & CROW	10/16/2023
11619	PAPER	Printed	5065	JW PEPPER & SONS INC	\$39.74	MUSIC FOR COMMUNITY CHOIR	10/16/2023
11620	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$40.00	POSTER FOR CRAFT SHOW	10/16/2023
11621	PAPER	Printed	112473	STEVEN R. ROSS	\$320.40	OCT INSTRUCTOR PAY	10/16/2023
125121	PAPER	Printed	115228	MADISON BOUCHER	\$95.00	ATHL - FOOTBALL 10/5, SOCCER 10/12	10/16/2023
125122	PAPER	Printed	115577	LAYLA BOUWENS	\$20.00	ATHL - VOLLEYBALL 10/5/23	10/16/2023
125123	PAPER	Printed	115576	ALI BRANDT	\$32.50	ATHL - SOCCER TICKETS 10/12/23	10/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125124	PAPER	Printed	115567	ADA DECKER	\$35.00	ATHL - TICKETS 10/10/23	10/16/2023
125125	PAPER	Printed	115320	PEYTON DEHORN	\$125.00	ATHL - SOCCER 10/5, 10/9, 10/12	10/16/2023
125126	PAPER	Printed	113490	JAYSIN ELLIOT	\$87.50	ATHL - FBALL SECURITY 10/6/23	10/16/2023
125127	PAPER	Printed	115188	KEBE FITZELL	\$17.50	ATHL - TICKETS SOCCER 10/9/23	10/16/2023
125128	PAPER	Printed	115578	GRACE GROENDYKE	\$32.50	ATHL - TICKETS 10/12	10/16/2023
125129	PAPER	Printed	114794	MARISA KOHN	\$35.00	ATHL - TICKETS 10/10	10/16/2023
125130	PAPER	Printed	1246	KARILYN KOOIMAN	\$30.00	ATHL - FBALL TICKETS 10/6	10/16/2023
125131	PAPER	Printed	115548	SEAN MALONEY	\$637.50	ATHL - FOOTBALL VIDEO BOARD; ATHL - FBALL VIDEOBOARD	10/16/2023
125132	PAPER	Printed	115572	JEREMY ORTIZ	\$75.00	ATHL - FOOTBALL SECURITY 09/22/23	10/16/2023
125133	PAPER	Printed	115541	MADELYNN PITTMAN	\$75.00	ATHL - TICKETS 10/5, 10/12	10/16/2023
125134	PAPER	Printed	115185	HANNA JOAN POWERS	\$32.50	ATHL - TICKETS 10/12/23	10/16/2023
125135	PAPER	Printed	115184	JULIANA MARIE RYDER	\$62.50	ATHL - TICKETS 10/5, 10/12	10/16/2023
125136	PAPER	Printed	104985	JOSIE SUNDBERG	\$52.50	ATHL - VOLLEYBALL 10/5	10/16/2023
125137	PAPER	Printed	115032	JULIA SCHULTZ	\$27.51	MILEAGE 9/5/23 - 9/20/23	10/16/2023
125138	PAPER	Printed	100364	MSBOA	\$160.00	CAL DLMS BAND REGISTRATION: 27255	10/16/2023
169	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$1,354.50	KMIS BOILER REPLACEMENT	10/17/2023
1985	PAPER	Printed	2095	ACTION CHEMICAL	\$5,555.20	NEW SCRUBBER/VACUUMS	10/17/2023
1986	PAPER	Printed	115388	RHINO SPORTS CONSTRUCTION, LLC	\$100,942.20	DLMS BIKE RACK	10/17/2023
1987	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	2020 BOND PROJECT - OCTOBER 2023	10/17/2023
1988	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$121,869.58	KL/CE FURNITURE	10/17/2023
1989	PAPER	Printed	3155	DEW-EL CORP	\$150,296.50	HS FURNITURE	10/17/2023
1990	PAPER	Printed	3432	ENSIGN INVESTMENTS, LLC	\$782.50	KL/CE FURNITURE	10/17/2023
1991	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$7,130.00	TIRE SWING MATS/INSTALLATION	10/17/2023
1992	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$1,464.36	DLMS BIKE RACK	10/17/2023
1993	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$143,986.80	EL PLAYGROUND EQUIPMENT	10/17/2023
1994	PAPER	Printed	115547	JRK CONSULTING GROUP LLC	\$11,100.00	CAL EL & KL FURNITURE REMOVAL	10/17/2023
1995	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$11,977.50	HS FAC LIGHTING	10/17/2023
1996	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,549.12	PROF SERVICES THROUGH AUGUS 2023	10/17/2023
1997	PAPER	Printed	114919	SORINEX EXERCISE EQUIPMENT, INC.	\$15,000.00	HS WEIGHT ROOM	10/17/2023
1998	PAPER	Printed	5765	SUN & NEWS	\$89.60	BOND AD FOR BIDS	10/17/2023
1999	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$121,868.75	PROJECT #4 & 5, EL & NEW DUTTON ELEM	10/17/2023
2697	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,305.48	CHS - HOMECOMING SUPPLIES; CE - MAGNETIC POSTER HOL	10/17/2023
2698	PAPER	Printed	110452	IAN DURKEE	\$100.00	REIMBURSE HOCO GOLF CART	10/17/2023
2699	PAPER	Printed	115158	ELITE SPORTSWEAR, L.P.	\$400.91	ATHL - PURPLE & GOLD POMS	10/17/2023
2700	PAPER	Printed	113488	FIRST CONGREGRATIONAL CHURCH	\$230.00	CAL CHOIR CHANTICLEER 10/22/23	10/17/2023
2701	PAPER	Printed	90187	GORDON FOOD SERVICE	\$81.94	ATHL - CONCESSIONS	10/17/2023
2702	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$1,451.35	DLMS - CONCESSIONS POPCORN	10/17/2023
2703	PAPER	Printed	1180	GINA NAWROCKI	\$6.25	CHS - REIMBURSE FOR KEY CLUB SUPPLIES	10/17/2023
2704	PAPER	Printed	100230	ROCHESTER 100 INC	\$2,213.60	KM - NICKY FOLDERS	10/17/2023
2705	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$10,549.90	ATHL - CAL MAG BOARDS; ATHL - SPONSOR BANNERS	10/17/2023
2706	PAPER	Printed	109553	KARA STEVENS	\$575.00	CHS - CHOIR FEE REIMBURSEMENT	10/17/2023
2707	PAPER	Printed	101097	TEAM GAZELLE	\$298.00	ATHL - VOLLEYBALL SHORTS	10/17/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2708	PAPER	Printed	114596	NATHAN WANGLER	\$400.00	ATHL - VARSITY FOOTBALL LIVE STREAM 9/1 & 9/22	10/17/2023
10857	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$46.09	ECC - NAPKINS, RUBBER STAMPS	10/17/2023
10858	PAPER	Printed	114511	CATRINA REED	\$39.00	ECC - REIMBURSEMENT FOR PRESCHOOL OPENHOUSE	10/17/2023
10859	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$109.87	ECC - CLIPS, BINDERS, CROWNS	10/17/2023
11622	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$174.89	CHS THEATER POSTERS	10/17/2023
32719	PAPER	Printed	2285	ARAMARK CORPORATION	\$324,317.61	MEALS: 8/24/23 - 09/27/23	10/17/2023
32720	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,759.28	DLMS - YOGURT; CHS - YOGURT	10/17/2023
32721	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$218.45	KM - PVC MAT, KITCHEN SUPPLIES	10/17/2023
32722	PAPER	Printed	112352	Cintas	\$180.82	FS - MED CABINET RESTOCK	10/17/2023
32723	PAPER	Printed	104691	HUBERT COMPANY	\$1,750.79	DLMS - KITCHEN SUPPLIES; CHS - KITCHEN SUPPLIES	10/17/2023
32724	PAPER	Printed	110760	MICHIGAN ELECTRO FREEZE INC	\$39.53	KL - PETROL GEL & SHIPPING	10/17/2023
32725	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,179.42	DLMS - DELIME STEAMER; KM - COLD FOOD TABLE REPAIR	10/17/2023
32726	PAPER	Printed	5000	OVERHEAD DOOR OF GRAND RAPIDS	\$265.38	DLMS - KITCHEN SERVICE WINDOW	10/17/2023
32727	PAPER	Printed	106817	QUILL CORPORATION	\$726.74	FS - OFFICE SUPPLIES; FS - TAPE, TONER, PENCIL SHARPENER	10/17/2023
32728	PAPER	Printed	108134	RELIABLE ONE INC	\$2,388.68	FS - POWDER FREE GLOVES	10/17/2023
32729	PAPER	Printed	106817	QUILL CORPORATION	\$41.64	FS - OFFICE SUPPLIES	10/17/2023
32730	PAPER	Printed	106817	QUILL CORPORATION	\$8.69	FS - OFFICE SUPPLIES	10/17/2023
32731	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,092.00	FS - EMPLOYEE SHIRTS	10/17/2023
125139	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$73.19	ECC - WALL HOOKS, PAPER CUPS; ECC - NAPKINS, RUBBER ST	10/17/2023
125140	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$101.41	ECC - CLIPS, BINDERS, CROWNS	10/17/2023
125141	PAPER	Printed	104763	AIRWAY OXYGEN	\$650.50	SP ED - SEAT, BACK, MOUNTING BAR	10/17/2023
99	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$4,447.72	DUTTON EL & CAL SPORTS	10/18/2023
100	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,412.63	ACC #103048072856	10/18/2023
101	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$2,769.30	WALKWAY INSTALL-SPRINKLER	10/18/2023
102	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$1,745,592.79	APPLICATION 18	10/18/2023
103	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$3,317.01	COMMUNITY CENTER FIELD QUALITY ASSURANCE	10/18/2023
170	PAPER	Printed	94646	BUIST ELECTRIC INC	\$12,485.00	CHS/KM - POWER OUTAGE WORK	10/18/2023
171	PAPER	Printed	115533	TYLER HOWARTH	\$10,785.39	CE - WORK TO REPAIR DRAIN ISSUES	10/18/2023
172	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$88,522.00	KM - BOILER REPLACEMENT	10/18/2023
1006	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$2,315.00	PLANNER ACTIVITY TABLE	10/18/2023
1007	PAPER	Printed	115537	JASONVILLE LLC	\$25,200.00	WALKWAY INSTALL-SPRINKLER	10/18/2023
2000	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$568.27	DUTTON EL & CAL SPORTS	10/18/2023
2709	PAPER	Printed	109174	SOFTWARE 4 SCHOOLS	\$549.00	CHS - TICKETING FOR SCHOOLS	10/18/2023
2710	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$495.84	KM - STICKERS, BEADS; SP ED - BIBS, STAMPS, BABY WIPES, N	10/18/2023
2711	PAPER	Printed	3163	DISCOUNT SCHOOL SUPPLY	\$1,535.99	CEF GRANT - ASHLEY JOHNSON ECC - ENV SET OF 4	10/18/2023
2712	PAPER	VOID	101325	EAST KENTWOOD ATHLETICS	-voided-	ATHL GIRLS SWIM RELAYS 9/8 & 9/9	10/18/2023
2713	PAPER	Printed	112106	GESKUS PHOTOGRAPHY	\$1,805.00	ATHL - CHS SENIOR BANNERS	10/18/2023
2714	PAPER	Printed	114597	DAN HASTY	\$334.00	ATHL - CHS VARSITY FOOTBALL 9/22/23	10/18/2023
2715	PAPER	Printed	115574	OLIVIA JOHNSON	\$242.61	REIMBURSE FOR CALI GRIND SUPPLIES	10/18/2023
2716	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$53.00	KM - BOOKS	10/18/2023
5336	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$150.00	BOND 2014 ADMIN FEE	10/18/2023
5337	PAPER	Printed	4070	KENT COUNTY TREASURER	\$2,317.29	2022 DELQ DEBT CALEDONIA, KENTWOOD	10/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10860	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$31.94	ECC - BOTTLE WATER SERVICE	10/18/2023
32732	PAPER	Printed	2025	VISUAL EDGE IT	\$3.57	OCT 23 B&W COPIES	10/18/2023
32733	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$265.60	DE - KITCHEN SUPPLIES	10/18/2023
125142	PAPER	VOID	4070	KENT COUNTY TREASURER	-voided-	2022 DELQ DEBT CALEDONIA, KENTWOOD; 2022 DELQ OP TAXE	10/18/2023
125143	PAPER	Printed	4070	KENT COUNTY TREASURER	\$11,138.25	2022 DELQ OP TAXES CAS, CAL, KENTWOOD	10/18/2023
125144	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$24,378.29	DE - DISPOSABLE CUPS, RUBBER DUCKS, FILE FRAME; PR - PA	10/18/2023
125145	PAPER	Printed	109666	1ST AYD CORP	\$116.34	TRANS - WASH N WAX SOAP	10/18/2023
125146	PAPER	Printed	115363	EDIFII. US LLC	\$10,000.00	STEM PLATFORM ANNUAL SOFTWARE & TRAINING	10/18/2023
125147	PAPER	Printed	106725	A PARTS WAREHOUSE	\$3,387.23	TRANS - MISC PARTS	10/18/2023
125148	PAPER	Printed	2025	VISUAL EDGE IT	\$8,816.78	DE - STAPLES; OCT 23 B&W COPIES; OCT 23 COLOR COPIES	10/18/2023
125149	PAPER	Printed	2030	AB LOCK & SAFE CO	\$44,598.74	OPS - PARTS AND LABOR FOR LOCKER ROOM DOOR; MEDCO D	10/18/2023
125150	PAPER	Printed	112936	JAYM ABRAHAM	\$24.89	REIMBURSE MILEAGE 9/21/23	10/18/2023
125151	PAPER	Printed	2095	ACTION CHEMICAL	\$43,369.72	DE - CUSTODIAL SUPPLIES; EL - CUSTODIAL SUPPLIES; CHS - C	10/18/2023
125152	PAPER	Printed	113542	CHRISTIAN LEARNING CTR	\$6,720.00	DUTT CHRS PD FOR 3 STAFF MEMBERS; 23/24 DUTT CHRS TITL	10/18/2023
125153	PAPER	Printed	2206	AMERICAN HOIST AIR LUBE EQUIP INC	\$493.00	TRANS - HYDRO TEST, INSPECTION AND REVIEW	10/18/2023
125154	PAPER	Printed	108499	NANCY ANDREANO	\$28.77	EL - REIMBURSE FOR CLEANING SUPPLIES	10/18/2023
125155	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$275.00	CHS - SCHOOL OFFICALS MEALS AUG/SEPT	10/18/2023
125156	PAPER	Printed	2285	ARAMARK CORPORATION	\$225.00	DE - 300 ICE CREAM CONES	10/18/2023
125157	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$461.25	AHERA COMPLIANCE SERVICE 7/1/23-12/31/23	10/18/2023
125158	PAPER	Printed	112848	ARROWASTE INC.	\$44.72	DE - OCT RECYCLING	10/18/2023
125159	PAPER	Printed	112848	ARROWASTE INC.	\$3,160.79	OCTOBER 23 MONTHLY CHARGE	10/18/2023
125160	PAPER	Printed	114691	ATM MEET MANAGEMENT, LLC	\$725.00	ATHL - MS XCOUNTRY MEET 9/19	10/18/2023
125161	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$4,668.00	DE - HEARTSTART PADS; ATHL - HEARTSTART AED	10/18/2023
125162	PAPER	Printed	2375	B&H PHOTO & ELECTRONICS CORP	\$12,975.84	AXIS COMM P3807 - PVE CAMERA	10/18/2023
125163	PAPER	Printed	114758	BEARING DISTRIBUTORS INC	\$1,523.99	OPS - HP REPAIR	10/18/2023
125164	PAPER	Printed	107911	STACY BENDER	\$109.41	CHS - REIMBURSE FOR FOOD SCIENCE/CONTEST	10/18/2023
125165	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$323.00	TECH - WATER SERVICE; TRANS - WATER SERVICE; ATHL - WA	10/18/2023
125166	PAPER	Printed	114839	KAILEE BISBEE	\$68.10	KM - REIMBURSE FOR SUPPLIES	10/18/2023
125167	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	BOILER WATER TREATMENT CONTRACT	10/18/2023
125168	PAPER	Printed	115260	REBECCA BRUMMEL	\$41.99	,ILEAGE 8/22/23 - 9/29/23	10/18/2023
125169	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	TRANS - CHEER TO JENISON 9/21/23	10/18/2023
125170	PAPER	Printed	2544	BSN SPORTS INC	\$1,593.80	ATHL - VOLLEYBALLS	10/18/2023
125171	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$11,962.00	2023 MOWING CONTRACT ACCT #220; 2023 MOWING CONTRAC	10/18/2023
125172	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$75.00	CAL HARVEST FESTIVAL - M. FORTIER	10/18/2023
125173	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$223.86	CHS - VOC ED CHICKEN PROJECT SUPPLIES	10/18/2023
125174	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$45,195.13	BILLING: 07/01/23 - 09/28/23; 7/1/23 - 9/28/23 BILLING PERIO	10/18/2023
125175	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$1,291.43	ATHL - MASONRY SCREWS; DE - STRIPPING PAINT, HEX MSNRY	10/18/2023
125176	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$90.95	CHS - TEACHING SUPPLIES	10/18/2023
125177	PAPER	Printed	103022	CATHOLIC CENTRAL HIGH SCHOOL	\$250.00	ATHL - CHS XCOUNTRY INVITE 9/23/23	10/18/2023
125178	PAPER	Printed	106497	CDW LLC	\$2,653.80	ATLONA STEREO MONO AUDIO AMP	10/18/2023
125179	PAPER	Printed	106497	CDW GOVERNMENT	\$15,528.00	CYBERDATA IP66 OUTDOOR HORN	10/18/2023
125180	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$5,765.00	ADIM COPY PAPER; KM - COLORED PAPER AND COPY PAPER;	10/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125181	PAPER	Printed	115305	CFP HOLDING COMPANY, LLC	\$1,620.99	DLMS, CHS, KM - KNOX BOXES	10/18/2023
125182	PAPER	Printed	105532	CEV MULTIMEDIA LTD	\$1,500.00	CHS - TURNKEY PACKAGE - AGRICULTURE	10/18/2023
125183	PAPER	Printed	112352	Cintas	\$587.90	ADMIN - MED CABINET RESTOCK; PR - RESTOCK MED CABINET;	10/18/2023
125184	PAPER	Printed	111994	CLARK HILL PLC	\$2,601.30	SP ED - SERVICES THROUGH 8/31/23	10/18/2023
125185	PAPER	Printed	110170	KELLY A. CLARK	\$219.65	REIMBURSE SUPPLIES, MSPRA MEMBERSHIP	10/18/2023
125186	PAPER	Printed	106308	KATHERINE CLOSSON	\$120.11	EL - REIMBURSE FOR SUPPLIES	10/18/2023
125187	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$42.50	DLMS - AIR HANDLING UNIT	10/18/2023
125188	PAPER	Printed	106761	CARLIE COOK	\$36.61	CHS - REIMBURSE CLASSROOM SUPPLIES	10/18/2023
125189	PAPER	Printed	115496	COREWELL HEALTH	\$4.00	9/26/23 HEARTSAVER COURSE	10/18/2023
125190	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$3,099.00	K. DORBAND MEMBERSHIP FEES; 100 QTY PARTICIPANT WORK	10/18/2023
125191	PAPER	Printed	115029	ELTON CROWE	\$7.50	TRANS - EL ELEMENTARY JOHN BALL ZOO	10/18/2023
125192	PAPER	Printed	3030	CUMMINS INC.	\$11,621.58	TRANS - PRESSURE SENSOR, DPF; TRANS - ONLINE SOFTWARE	10/18/2023
125193	PAPER	Printed	113877	CHRISTINE CUMMINS	\$45.00	PR - RENWAL SUB LICENSE	10/18/2023
125194	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$700.00	READY MATH SE W/ DIGITAL ACCESS	10/18/2023
125195	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$144.10	FACILITY TOUR/MEETINGS; REIMBURSE MILEAGE 9/21/23; MILE	10/18/2023
125196	PAPER	Printed	115560	DANCE TEAM UNION LLC	\$1,248.00	CHS - VARSITY DANCE TEAM REGISTRATION	10/18/2023
125197	PAPER	Printed	114429	SARA DANIELS	\$130.00	MITESOL CONFERENCE REGISTRATION	10/18/2023
125198	PAPER	Printed	1085	BARBARA DE JONG	\$45.00	CAL EL - REIMBURSE ART SUPPLIES	10/18/2023
125199	PAPER	Printed	104044	DECA INC	\$340.00	MEMBERSHIP DUES - 6 STUDENTS; MEMBERSHIP DUES - 3 STU	10/18/2023
125200	PAPER	Printed	105421	KYLE DEHORN	\$187.67	CHS - REIMBURSE FOR SCIENCE CLASSROOM; CHS - REIMBUR	10/18/2023
125201	PAPER	Printed	3135	DEMCO INC	\$91.45	DLMS - BOOKMARKS, BOOK COVERS	10/18/2023
125202	PAPER	Printed	101129	DES MOINES STAMP	\$58.00	ATHL - CAL STAMP	10/18/2023
125203	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$3,877.24	EL - DRAIN CLOG REPAIR; DLECC - REPAIR TO DRAIN LINES; DL	10/18/2023
125204	PAPER	Printed	115362	CAMELA DIAZ	\$135.98	MILEAGE 7/29/23 - 9/29/23	10/18/2023
125205	PAPER	Printed	100256	DIESEL INJECTION SERVICE	\$46.84	TRANS - TURBO CLAMP	10/18/2023
125206	PAPER	Printed	113310	WENDY DUBUISSON	\$30.07	MILEAGE LEADERSHIP RETREAT KISD	10/18/2023
125207	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$183.30	KM - ELEVATOR SERVICE	10/18/2023
125208	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$505.50	ALARM MONITORING	10/18/2023
125209	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$1,404.29	HSN - BLUE TOWELS, COP PIPE; EL - VAV REPAIR PARTS; DLMS	10/18/2023
125210	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$750.00	CE - TEMP FENCE LINE FOR DRAINAGE	10/18/2023
125211	PAPER	Printed	113625	BC TECHNOLOGIES COMPANY	\$2,831.00	CHS & CMS PARTICIPANTS	10/18/2023
125212	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$441.33	CHS - SCIENCE SUPPLIES	10/18/2023
125213	PAPER	Printed	104817	FOX FORD	\$684.88	TRANS - REPAIR DRIVE SHAFT VAN 11	10/18/2023
125214	PAPER	Printed	109702	FOXBRIGHT SOLUTIONS, LLC	\$2,449.00	APP HOSTING & SERVICE	10/18/2023
125215	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$61.86	TRANS - CLAMPS	10/18/2023
125216	PAPER	Printed	114917	G.A.M. DECORATING CO	\$970.00	KL - PAINTING AT ENTRY	10/18/2023
125217	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$53.65	DE - TIRE SWING PARTS	10/18/2023
125218	PAPER	Printed	102880	JEREMY GEERDES	\$173.88	KM - REIMBURSE FLOCAB SUBSCRIPTION; KM - BOOKLET PLUS	10/18/2023
125219	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$5,458.36	TRANS - TIRES	10/18/2023
125220	PAPER	Printed	108355	GRAND HAVEN AREA PUBLIC SCHOOLS	\$595.00	ATHL CHS V GIRLS GOLF 9/12 & 10/5	10/18/2023
125221	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,941.20	JANITORIAL SERVICES SEPT 2023; CUSTODIAL COVERAGE FOR	10/18/2023
125222	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$4,347.26	DLMS - SHIRTS; TRANS - BUS DRIVER COAT ORDER; DLMS - ST	10/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125223	PAPER	Printed	109385	JODY GRANTZ	\$45.00	PR - RENEAL SUB LICENSE	10/18/2023
125224	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$3,600.00	PR - CAL COMM SCHOOLS	10/18/2023
125225	PAPER	Printed	108865	GREENBLADE ONE BY GREENSCAPE	\$9,609.50	PR - SNOW PLOW SERVICE 23/24; DE - SNOW PLOW SERVICE 2	10/18/2023
125226	PAPER	Printed	113427	SCOTT GRUCHOW	\$88.04	TRANS - CHS XCOUNTRY TO RIVERSIDE PARK; TRANS - REIMB	10/18/2023
125227	PAPER	Printed	107220	DEANNA HALL	\$9.62	TRANS - REIMBURSE MEAL	10/18/2023
125228	PAPER	Printed	3755	HARDER & WARNER INC	\$175.00	PR - DARK BROWN MULCH	10/18/2023
125229	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$533.04	CHS - FOOD SCIENCE SUPPLIES	10/18/2023
125230	PAPER	Printed	114973	CHAD HARGRAVE	\$7.50	TRANS - EL JOHN BALL ZOO	10/18/2023
125231	PAPER	Printed	113552	MATTHEW HESS	\$312.56	REIMBURSE FPR COSTCO; MILEAGE MSBO CONFERENCE 10/1 -	10/18/2023
125232	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$56.25	ENGLIS TO SPANISH - BURK 9/26/23	10/18/2023
125233	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$906.01	TRANS - MISC PARTS; TRANS - BUS 35 MIRROR BRACKET; TRA	10/18/2023
125234	PAPER	Printed	115356	FWSBF, LLC	\$1,525.78	FILTER CHANGE AT BUILDINGS; CREDIT 86QTY 25X25X2	10/18/2023
125235	PAPER	Printed	111742	HOWIES ATHLETIC TAPE	\$2,834.00	ATHL - FIRST AID SUPPLILES	10/18/2023
125236	PAPER	Printed	114294	BRENT HUCK	\$579.00	MEMSPA/NAESP MEMBERSHIP	10/18/2023
125237	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$1,596.20	CAL PLEX - SPRINKLER REPAIRS; ATHL - LINE REAPIR @ BASEB	10/18/2023
125238	PAPER	Printed	111015	INACOMP TSG	\$25,778.50	HP VICTUS 15T; 23388	10/18/2023
125239	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$331.13	DE - PENSIL SHARPENER, PAPER CLIPS; DE - PAPER, VELLUM B	10/18/2023
125240	PAPER	Printed	111954	J & H OIL COMPANY	\$45,471.26	TRANS - FUEL; TRANS - FUEL, MUSTFA, FEDERAL FEES	10/18/2023
125241	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$139.65	EL - ERU REPAIR PARTS	10/18/2023
125242	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$644.88	KMMS - ON LINE BOOK ORDER; DLMS - JLG SPORTS SUBSCRIP	10/18/2023
125243	PAPER	Printed	114286	K-LOG, INC.	\$1,098.57	EL - BROADCAST MARKERBOARD	10/18/2023
125244	PAPER	Printed	108459	KAMPS HARDWOODS	\$900.85	CHS - STUDENT PROJECT SUPPLIES	10/18/2023
125245	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,729.13	SCHOOL RESOURCE OFFICER AUGUST 2023	10/18/2023
125246	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$347.49	TRANS - PARTS; TRANS - MISC PARTS; TRANS - ALDES, BAG OF	10/18/2023
125247	PAPER	Printed	107846	KING, LISA	\$45.00	REIMBURSE FOR TEACHER LICENSE	10/18/2023
125248	PAPER	Printed	1243	DARRELL KINGSBURY	\$356.32	Mileage 9/4 - 10/12	10/18/2023
125249	PAPER	VOID	90367	KISD	-voided-	CHS 2023 SUMMER TAXES IN LOWELL TOWNSHIP COLLECTION	10/18/2023
125250	PAPER	Printed	109848	JORDAN KNOERTZER	\$23.58	STUDENT HOME SERVICE 10/3/23	10/18/2023
125251	PAPER	Printed	115350	SOPHIA KURCZ	\$160.67	CHS - REIMBURSE SCIENCE LAB SCALES	10/18/2023
125252	PAPER	Printed	115566	ASHLEY LODENSTEIN	\$110.00	STUDENT TEACHER 10/11/23	10/18/2023
125253	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$150.00	ATHL - CHS FVBALL INVITE 9/16/23	10/18/2023
125254	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$665.57	KL - CLASSROOM SUPPLIES; CHS - FFA CHICKEN FEEDER SUP	10/18/2023
125255	PAPER	Printed	106861	MAAE	\$1,035.00	CHS - S BENDER REGISTRATION FALL 2023; 23/24 FALL PDI ME	10/18/2023
125256	PAPER	Printed	4330	MAASE	\$465.00	W. DUBUISSON - TICKET OCT; W. DUBUISSON - FEB TICKET; W.	10/18/2023
125257	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,303.01	NOV. 2023 PREMIUMS 101385500000000	10/18/2023
125258	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$246.89	CHS - PEARL PIPE CLAMP; CHS - TENOR DRUM HEADS	10/18/2023
125259	PAPER	Printed	112828	JULIE MARTIN	\$45.00	PR - RENEWAL OF SUB LICENSE	10/18/2023
125260	PAPER	Printed	114768	WILLIAM R. MARTIN	\$214.84	CHS - REIMBURSE MILEAGE 9/8/23 - 9/30/23	10/18/2023
125261	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$60.31	ECC - BOTTLE WATER SERVICE	10/18/2023
125262	PAPER	Printed	1286	LISA McBRIDE	\$31.99	REIMBURSE PENCIL HOLDERS	10/18/2023
125263	PAPER	Printed	115524	RYLEE MCCLURE	\$23.58	STUDENT HOME SERVICE 10/10/23	10/18/2023
125264	PAPER	Printed	102767	MEDCO SCHOOL FIRST AID	\$41.34	ATHL - CRAMER HEEL & LACE PADS; CHS - VALUELASTIC BAND	10/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125265	PAPER	Printed	4500	MEMSPA	\$579.00	PR - L. JONES MEMBERSHIP	10/18/2023
125266	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$41,093.76	41050 - SEPTEMBER 2023	10/18/2023
125267	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	CHS - TANK RENTAL SEPT 2023	10/18/2023
125268	PAPER	Printed	4740	MSBO	\$535.00	18700 - PRINCIPLES OF EDUCATION 12/13/23; 18700 - PERFORM	10/18/2023
125269	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$10.92	MAINT SUPPLIES	10/18/2023
125270	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$3,630.47	TRANS - FUEL FILTERS DISC PAD; TRANS - WHEEL CHOCK; TRA	10/18/2023
125271	PAPER	Printed	4775	NASCO	\$1,831.80	KM - MI STAR UNIT 6.3	10/18/2023
125272	PAPER	Printed	114745	NAVIGATE360, LLC	\$2,150.00	DLMS - PBIS REWARDS FEE	10/18/2023
125273	PAPER	Printed	100292	NCS PEARSON INC	\$3,069.25	SP-ED WORK TESTS, PROTOCOLS, LICENSING; SP ED - GLOBAL	10/18/2023
125274	PAPER	Printed	104816	NELCO	\$1,171.63	BUS. OFF ENVELOPES; ADMIN - TOP LASER CHECKS, GREEN	10/18/2023
125275	PAPER	Printed	111850	REBEKAH NELSON	\$108.73	MILEAGE 8/21/23 - 10/2/23	10/18/2023
125276	PAPER	VOID	101891	NORTHVIEW ATHLETIC DEPARTMENT	-voided-	CHS GIRLS VARSITY SWIM INVITE 8/26	10/18/2023
125277	PAPER	Printed	114670	TYLER O'NEIL	\$1,500.00	REMOVED AND CLEANED UP TREE ON WALKING TRAIL	10/18/2023
125278	PAPER	Printed	115538	SPECIALNEEDSWARE, INC	\$1,030.00	TRANSITIONS MOCI SOFTWARE	10/18/2023
125279	PAPER	Printed	100832	OTSEGO HIGH SCHOOL	\$250.00	BULLDOG XC INVITE 9/30/23	10/18/2023
125280	PAPER	Printed	114507	OVERDRIVE, INC.	\$229.13	KM - E BOOK; KM - E BOOK AUDIO BOOK	10/18/2023
125281	PAPER	Printed	115573	AMBER PEARSON	\$55.00	MISCA REIMBURSEMENT	10/18/2023
125282	PAPER	Printed	5065	JW PEPPER & SONS INC	\$377.18	CHS - E PRINT JAZZ MUSIC; CHS - JAZZ MUSIC LITTLE SUNFLO	10/18/2023
125283	PAPER	Printed	112990	KATHLEEN PETERSEN	\$10.00	TRANS - FOOTBALL TO GRANDVILLE	10/18/2023
125284	PAPER	Printed	113067	PFM FINANCIAL ADVISORS LLC	\$1,000.00	FYE 2023 ANNUAL DISCLOSURE REPORT FILED	10/18/2023
125285	PAPER	Printed	115421	BENJAMIN PHILLIPS	\$840.00	HD4 VIDEO 9/25/23	10/18/2023
125286	PAPER	Printed	115039	DAVID PHILLIPS II	\$232.27	TECH - MILEAGE 9/5/23 - 10/13/23	10/18/2023
125287	PAPER	Printed	109975	CARLY PIERI	\$70.84	EL - REIMBURSE FOR CLASSROOM SUPPLIES	10/18/2023
125288	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	SERVICE 7/1/23 - 9/30/23	10/18/2023
125289	PAPER	Printed	112339	PITTSBURGH WATER COOLER SERVICE	\$386.70	PR - SENSOR SERVICE KIT	10/18/2023
125290	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$243.00	ATHL - PT DELUXE RESTROOM RENTAL	10/18/2023
125291	PAPER	Printed	112963	NATHAN PRANGER	\$22,000.00	10/01/23 STRENGTH & CONDITIONING; 10/01/23 SPEED & STREN	10/18/2023
125292	PAPER	Printed	103113	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	\$590.76	BRIEF2 FORMS ETC.	10/18/2023
125293	PAPER	Printed	106817	QUILL CORPORATION	\$483.11	CHS - BATTERIES, TAPE, PENCILS, CREAMER; CHS - BANDAGE	10/18/2023
125294	PAPER	Printed	108569	MARIA QUINTANA-GARCIA	\$131.76	CHS - REIMBURSE FOR BOOKLET PLUS; REIMBURSEMENT FOR	10/18/2023
125295	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$2,324.00	CHS - MISC PARTS AND LABOR; CHS - INSPECTION, PARTS & LA	10/18/2023
125296	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$149.95	PR - DRAW & WRITE JOURNAL	10/18/2023
125297	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$787.08	DLMS - REMOTE TEST STATION; DLMS CARBON MONOXIDE DE	10/18/2023
125298	PAPER	Printed	5390	JOMAR QSUB, INC	\$713.10	TRANS - BRAKE CHAMBER; TRANS - SHOE BOX KIT; CREDIT - 4	10/18/2023
125299	PAPER	Printed	115570	CHRISTOPHER ROBOTHAM	\$100.00	CHS - PHOTO HOCO; DE - GROUNDBREAKING PHOTO	10/18/2023
125300	PAPER	VOID	93713	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	-voided-	ATHL - MHSAA DIV 1 GOLF REGIONALS 10/12	10/18/2023
125301	PAPER	Printed	115546	RON CLARK ACADEMY, INC	\$2,100.00	EVENT REGISTRATION C. QUIST 9/28 & 9/29; EVENT REGISTRAT	10/18/2023
125302	PAPER	Printed	113852	GATEWAY EDUCATION HOLDINGS LLC	\$702.00	DLMS - BALANCE OF ORDER	10/18/2023
125303	PAPER	Printed	108689	AMY SCHIFINI	\$110.57	PR - REIMBURSEMENT FOR PORTFOLIO POCKETS	10/18/2023
125304	PAPER	Printed	113549	SCHOLASTIC	\$53.70	DE - BUDDY BOOK SET, HERO BOOKS	10/18/2023
125305	PAPER	Printed	5470	SCHOLASTIC INC	\$1,291.44	EL - SCHOLASTIC NEWS	10/18/2023
125306	PAPER	Printed	115511	JENNIFER L. VANHEKKEN	\$42,847.58	SHARED TIME 2ND DRAW 23/24	10/18/2023

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125307	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$1,416.14	ECC - HEATH RECORD, DATA, TEST, HELP INSERTS; CHS - CA 6	10/18/2023
125308	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$72,095.60	40 QTY HP ELITEBOOK 63 G9 W/UPGRADES; 32 QTY HP 400 G9	10/18/2023
125309	PAPER	Printed	112462	SENR WOOLY, LLC	\$150.00	DLMS - SENOR WOOLY SUBSCRIPTION	10/18/2023
125310	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$1,062.50	MANUFACT. SUPPORT	10/18/2023
125311	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$210.50	CHS - ERASER, BOW COMPASS	10/18/2023
125312	PAPER	Printed	115240	SET SEG	\$3,900.00	FAMILY HEALTHCARE 11/1/23	10/18/2023
125313	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$11,944.99	FALL CAL COMMUNICATOR; ADMIN - BUS. CARDS G. VANPOLEN	10/18/2023
125314	PAPER	Printed	102006	DAVID SMITH	\$49.01	TRANS - JV BOYS TENNIS TO GRAND HAVEN; TRANS - JV BOYS	10/18/2023
125315	PAPER	Printed	5645	SNAP-ON TOOLS	\$333.00	TRANS - STANDARD CREEPER RED	10/18/2023
125316	PAPER	Printed	104910	SOLUTION TREE LLC	\$13,000.00	9/20236 PD FOR PLC AT WORK	10/18/2023
125317	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$775.00	TRANS - DOT PHYSICAL; TRANS - DRUG TEST; TRANS - DRUG T	10/18/2023
125318	PAPER	Printed	112490	STATE OF MICHIGAN,	\$160.00	BOILER LICENSE FEE	10/18/2023
125319	PAPER	Printed	114727	PATRICK STECCO	\$29.99	KM - REIMBURSE SIGNUP GENIUS	10/18/2023
125320	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$90.00	TRASN - BUS 2 & BUS 28 REPAIR	10/18/2023
125321	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$81.41	CHS - CLASS RECORD BOOK	10/18/2023
125322	PAPER	Printed	114495	T MOBILE	\$150.00	971375302 SEPT HOTSPOTS	10/18/2023
125323	PAPER	Printed	101097	TEAM GAZELLE	\$4,835.00	ATHL - CHS TENNIS SHIRT; ATHL - HS UNIFORMS 3P SHORT GR	10/18/2023
125324	PAPER	VOID	90759	THORNAPPLE KELLOGG HIGH SCHOOL	-voided-	CHS TK VARSITY GIRLS GOLF INVITE 8/25; CHS GIRLS JV GOLF	10/18/2023
125325	PAPER	Printed	115536	SHELLEY GALVIN	\$64.99	TOOLS TO GROW MEMBERSHIP S. CULLEN	10/18/2023
125326	PAPER	Printed	106512	MARCY TORRES	\$37.40	MILEAGE 8/17/23 - 9/27/23	10/18/2023
125327	PAPER	Printed	93545	UNITY SCHOOL BUS PARTS	\$1,692.70	TRANS - FUEL TANK BUS 13	10/18/2023
125328	PAPER	Printed	112487	SETH VANENGEN	\$10.38	KM - REIMBURSE MILK GALLONS FOR SCIENCE	10/18/2023
125329	PAPER	Printed	112846	VERONICA VANWAGONER	\$1,183.18	ATHL - REIMBURSEMENT GOLF 10/10	10/18/2023
125330	PAPER	Printed	105522	SHAWN VEITCH	\$35.00	ATHL - MWA MEMBERSHIP REIMBURSEMENT	10/18/2023
125331	PAPER	Printed	6044	VERIZON WIRELESS	\$2,929.32	SERVICE: 08/24/23 - 09/23/23	10/18/2023
125332	PAPER	Printed	115580	HOLLY WALSTRA	\$47.16	STUDENT HOME SERVICE 10/5 & 10/12	10/18/2023
125333	PAPER	Printed	102215	WAYLAND MIDDLE SCHOOL	\$175.00	ATHL - MS XCOUNTRY 9/28/23	10/18/2023
125334	PAPER	VOID	112584	DIRK WEELDREYER	-voided-	FALL SUP CONFERENCE; LODGING AND WORKSHOP REIMBUR	10/18/2023
125335	PAPER	Printed	6120	WENGER CORP	\$1,438.42	DLMS - BLACK FLIPFORM	10/18/2023
125336	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$2,174.02	LIGHTING; CHS - LIGHTBULBS	10/18/2023
125337	PAPER	Printed	107827	WESTERN TEL-COM	\$8,285.00	FIBER OPTIC REPAIR WORK 9/26/23; FIBER OPTIC REPAIR WOR	10/18/2023
125338	PAPER	Printed	113326	WEVIDEO. INC.	\$579.48	DLMS - WEVIDEO FOR SCHOOLS SUBSCRIPTION	10/18/2023
125339	PAPER	Printed	100373	WMCA	\$40.00	23/24 MEMBERSHIP KELLY GREEN	10/18/2023
125340	PAPER	Printed	109499	WOODCRAFT # 550	\$830.17	CHS - WOODSHOP SUPPLIES	10/18/2023
125341	PAPER	Printed	115171	XTRAMATH	\$500.00	CE - 12 MONTH XTRAMATH LICENSE	10/18/2023
125342	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$525.75	CHILD CARE: C. WAGNER; BEFOR/AFTER CHILDCARE: C. WAGN	10/18/2023
125343	PAPER	VOID	105780	ZEELAND EAST ATHLETIC DEPARTMENT	-voided-	GIRLS V VBALL 9/16/23	10/18/2023
125344	PAPER	Printed	115297	MONICA ZEGUNIS	\$46.77	MILEAGE 8/21/23 - 8/30/23; MILEAGE 9/5/23 - 9/29/23	10/18/2023
125345	PAPER	Printed	1538	MICHELE ZOET	\$85.15	MILEAGE 7/27/23 - 8/16/23	10/18/2023
125346	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$5,880.00	TRANS - PARTS AND SERVICE FOR SERVICE BAYS; TMC - SERV	10/18/2023
125347	PAPER	Printed	115584	CENTRAL MICHIGAN INNS, INC.	\$1,463.96	ATHL - GIRLS VARSITY GOLF 10/20 - 10/21	10/19/2023
104	PAPER	Printed	2915	CONSUMERS ENERGY	\$231.27	ACCOUNT # 100097337651 8/23 TO 9/21/23	10/20/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125348	PAPER	Printed	106407	SCRIPPS NATIONAL SPELLING BEE	\$187.50	KM - 23/24 REGISTRATION	10/20/2023
125349	PAPER	Printed	106082	POSTMASTER	\$310.00	BULK PERMIT PI:20	10/20/2023
125350	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	10/20/2023
125351	PAPER	Printed	115551	ECS WESTERN MICHIGAN PC	\$242.79	GARNISHMENT-CROCKER	10/20/2023
125352	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,098.97	Payroll - Local Tax Payable	10/20/2023
125353	PAPER	Printed	100148	MISDU	\$562.30	MISDU/Friend Of The Court	10/20/2023
125354	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	10/20/2023
125355	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$113.45	Payroll - Local Tax Payable	10/20/2023
2717	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$1,425.00	CHS - BROADCAST JOURNAL TO FORD FIELD 11/2	10/23/2023
2718	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$439.46	ATHL - DLMS CONCESSIONS	10/23/2023
2719	PAPER	VOID	113452	MSVMA	-voided-	CHS - CAL REGIONAL HONORS CHOIR FEES	10/23/2023
125356	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$3,393.84	CHS - BEVERAGE DELIVERY	10/23/2023
173	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$1,735.00	ECC - YMCA RE-DESIGN	10/24/2023
125357	PAPER	Printed	113798	EMS LINQ INC.	\$8,575.68	LINQ DB HOSTING	10/24/2023
125358	PAPER	Printed	115511	JENNIFER L. VANHEKKEN	\$476.28	SHARED TIME 2ND DRAW 23/24 BALANCE DUE	10/25/2023
125359	PAPER	Printed	104531	WEST MICHIGAN COUNSELING ASSOCIATION	\$160.00	CHS - MEMBERSHIP COUNSELING DUES	10/25/2023
125360	PAPER	Printed	115286	AUTUMN ANDERSON	\$42.50	ATHL - FOOTBALL TICKETS 10/20	10/26/2023
125361	PAPER	Printed	115590	BRADY HILASKI	\$65.00	ATHL - VOLLEYBALL 10/21	10/26/2023
125362	PAPER	Printed	115591	DYLAN HILASKI	\$67.50	ATHL - VOLLEYBALL 10/21	10/26/2023
125363	PAPER	Printed	115287	PAITYN JOHN	\$27.50	ATHL - VOLLEYBALL 10/21	10/26/2023
125364	PAPER	Printed	1246	KARILYN KOOIMAN	\$35.00	ATHL - FOOTBALL 10/20	10/26/2023
125365	PAPER	Printed	115289	MOLLY LARSON	\$27.50	ATHL - VOLLEYBALL 10/21	10/26/2023
125366	PAPER	Printed	115548	SEAN MALONEY	\$300.00	ATHL - FBALL 10/15, 10/16, 10/17, 10/20, 10/22	10/26/2023
125367	PAPER	Printed	115554	LAUREN PARKER	\$30.00	ATHL - VOLLEYBALL 10/21	10/26/2023
125368	PAPER	Printed	115541	MADELYNN PITTMAN	\$37.50	ATHL - VOLLEYBALL 10/21	10/26/2023
125369	PAPER	Printed	115549	MELISSA SEIF	\$97.50	ATHL - VOLLEYBALL 10/21	10/26/2023
125370	PAPER	Printed	104985	JOSIE SUNDBERG	\$56.25	ATHL - VOLLEYBALL 10/21	10/26/2023
125371	PAPER	Printed	112614	TONYA CARPENTER	\$171.70	MILEAGE THROUGH 10/18/23; ADMIN SUPPLY & MAILING REIMB	10/26/2023
2720	PAPER	Printed	113452	MSVMA	\$1,170.00	DLMS - STATE HONORS CHOIR FEES	10/27/2023
2721	PAPER	Printed	114858	360 HOME STUDIOS	\$2,000.00	ATHL - FOOTBALL VIDEO BOARD CONTENT	10/31/2023
2722	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,065.03	ATHL - HIKING WAIST BELT; KM - BOOKS & STICKERS; CE - CAN	10/31/2023
2723	PAPER	VOID	112091	BROADWAY GRAND RAPIDS	-voided-	DLMS - ALADDIN WORKSHOP	10/31/2023
2724	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$960.22	DLMS - CHOIR KEYBOARD, STAND, BENCH, PEDAL	10/31/2023
2725	PAPER	Printed	115235	SOPHIA GAUTHIER	\$29.00	CHS - REIMBURSE FOR HOCO SUPPLIES	10/31/2023
2726	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$877.00	DLMS - PBIS REWARDS; CHS - STUDENT COUNCIL SHIRTS	10/31/2023
2727	PAPER	Printed	115249	CHLOE GROVES	\$39.86	CHS - REIMBURSE FOR HOCO SUPPLIES	10/31/2023
2728	PAPER	Printed	114597	DAN HASTY	\$1,000.00	ATHL - VBALL & FBALL LIVESTREAM	10/31/2023
2729	PAPER	Printed	112896	ADEFUNJI IFATUROTI	\$90.00	ATHL - MIHSSCA REGISTRATION REIMBURSEMENT	10/31/2023
2730	PAPER	Printed	108701	LAURA L. WITVOET	\$60.00	DLMS - GENERAL SUB PLANS 7/8 CHOIR	10/31/2023
2731	PAPER	Printed	115583	BRANDON GUYTON	\$500.00	ATHL - BOYS BASKETBALL PRESEASON SCRIMMAGE	10/31/2023
2732	PAPER	Printed	4767	MUSICAL RESOURCES	\$48.48	DLMS - CHOIR MUSIC	10/31/2023
2733	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$1,394.47	CAL EL - BOOK FAIR ACCT: 297755	10/31/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2734	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$454.32	ATHL - MAGNET PHOTOS	10/31/2023
2735	PAPER	Printed	101097	TEAM GAZELLE	\$2,832.55	ATHL - HOCKEY COACH PARKA; ATHL - PRINTING; ATHL - ULTIM	10/31/2023
2736	PAPER	Printed	111350	VANDEREIDE, STACEY	\$58.29	CHS - REIMBURSE FOR HOCO SUPPLIES	10/31/2023
2737	PAPER	Printed	115581	ROSALYN VANSTRIEN	\$15.43	CHS - REIMBURSE FOR HOCO SUPPLIES	10/31/2023
2738	PAPER	Printed	114596	NATHAN WANGLER	\$650.00	ATHL - VOLLEYBALL & FOOTBALL LIVESTREAM	10/31/2023
2739	PAPER	Printed	114951	WEISSMAN'S THEATRICAL SUPPLIES, INC.	\$749.25	ATHL - ELECTRIC PURPLE MESH OVERLAY	10/31/2023
2740	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$105.95	CHS - KRAFT PAPER, CLOTHES LINE, BATTERIES	10/31/2023
10861	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$12.86	ECC - WATER SERVICE	10/31/2023
10862	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$156.21	ECC - PLAY SAND, TAPE, PAPER, STAPLES; ECC - COLORED BU	10/31/2023
11623	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$732.11	SCARF, HAT, XMAS DECOR, TEA LIGHTS; CHILDRENS THEATER	10/31/2023
11624	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$182.00	INSTRUCTOR PAY 10/21; INSTRUCTOR PAY 10/26	10/31/2023
11625	PAPER	Printed	113451	KATHERINE BAUER	\$39.25	CHS - REIMBURSEMENT THEATER LUNCH	10/31/2023
11626	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$750.00	ATHL - WRESTLING CAMP PROFITS	10/31/2023
11627	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$590.00	RISING STAR SHIRTS	10/31/2023
11628	PAPER	Printed	112751	CAROLINE LETTAS COOK	\$285.00	ART PRIZE TOURS	10/31/2023
11629	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$86.00	KIDS THEATER - FINDING NEMO JR SCRIPTS	10/31/2023
11630	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$40.00	CHS - THEATER POSTERS	10/31/2023
11631	PAPER	Printed	112902	KELLY SHEPHERD	\$2,388.40	INSTRUCTOR PAY 9/18 - 10/26 2023	10/31/2023
11632	PAPER	Printed	114352	GLORIA VANLAAN	\$50.00	REFUND - CRAFT SHOW	10/31/2023
32734	PAPER	Printed	104073	CEDAR CREST DAIRY	\$2,429.94	KM - YOGURT; CHS - YOGURT	10/31/2023
32735	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$429.59	DLMS - KITCHEN SUPPLIES; PR - KITCHEN SUPPLIES	10/31/2023
32736	PAPER	Printed	112089	INSIDE OUT	\$6,719.00	SUBSCRIPTION & MONITORING	10/31/2023
32737	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$103.00	DLMS - ADJUSTED DOORS ON BLODGETT OVEN	10/31/2023
32738	PAPER	Printed	106817	QUILL CORPORATION	\$81.60	FS - OFFICE SUPPLIES	10/31/2023
32739	PAPER	Printed	105562	TAYLOR FREEZER OF MI	\$789.26	CHS - LABOR & PARTS	10/31/2023
125372	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$5,099.61	TRANS - SERVICE & LABOR BUS 48 AIR COND.; TRANS - SLIDER	10/31/2023
125373	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$23.89	ECC - WATER SERVICE	10/31/2023
125374	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$178.19	ECC - PLAY SAND, TAPE, PAPER, STAPLES; ECC - COLORED BU	10/31/2023
125375	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$43.38	KM - BOOKS & STICKERS; KM - TISSUE, RIBBON, CARDS, SOCK	10/31/2023
125376	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,356.25	NOV 2023 ADMIN DENTAL FEE	10/31/2023
125377	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$8,531.11	TECH - HDMI CABLES, ADJUSTABLE DESK; ECC - MATH GAME,	10/31/2023
125378	PAPER	Printed	106725	A PARTS WAREHOUSE	\$535.94	TRANS - TAIL LIGHTS; TRANS - SEAT FOARM, MIRROR MOUNT,	10/31/2023
125379	PAPER	Printed	2030	AB LOCK & SAFE CO	\$52.00	TRANS - LLCO DUPS 8 QTY; OPS - MEDECO CYLINDER CHANGE	10/31/2023
125380	PAPER	Printed	2095	ACTION CHEMICAL	\$476.90	CHS - REPAIR TO EXTRACTOR	10/31/2023
125381	PAPER	Printed	111070	PAM ANDRULIS	\$98.00	CHS - AP ENG LIT EXAM REFUND - PETE	10/31/2023
125382	PAPER	Printed	2260	APPLE COMPUTER INC	\$6,861.00	TECH - 6 QTY GIFTCARDS; TECH - 8 QTY IPADS AND APPLE PEN	10/31/2023
125383	PAPER	Printed	114633	APPLE INC.	\$4,440.00	TECH - IPAD 9TH GEN - SPEECH SUPPLIES	10/31/2023
125384	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$84.00	DE - DADS AND DONUTS	10/31/2023
125385	PAPER	Printed	2285	ARAMARK CORPORATION	\$485.60	DLMS, KM - OCT AFTERSCHOOL SNACKS; ATHL - OFFICIAL MEA	10/31/2023
125386	PAPER	Printed	112848	ARROWASTE INC.	\$1,030.64	91-821017 HSN DUMPSTER; 91-1758507 TMC DUMPSTER	10/31/2023
125387	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS,INC.	\$455.00	PR - WATER TESTING; KL - WATER TESTING	10/31/2023
125388	PAPER	Printed	104912	DARLEEN BARKEL	\$45.00	ECC - MDE EDUCATOR LICENSE	10/31/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125389	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,234.98	KL - WATER SOFTENER SALT; CE - WATER SOFENTER SALT; TE	10/31/2023
125390	PAPER	Printed	103275	BLICK ART MATERIALS	\$2,130.95	CHS - ART SUPPLIES; CREDIT FOR INV. 1588889	10/31/2023
125391	PAPER	Printed	109809	BRIGADE FIRE PROTECTION	\$537.50	DLMS - FIRE SUPPRESSION LEAK	10/31/2023
125392	PAPER	Printed	104534	BROADMOOR COUNTRY CLUB	\$1,706.00	ATHL - GIRLS GOLF FEES	10/31/2023
125393	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	TRANS - JV FOOTBALL TO GRAND HAVEN 10/19/23	10/31/2023
125394	PAPER	Printed	111815	AMANDA BRYANT	\$98.00	CHS - REFUND AP ENGLISH - GRACE	10/31/2023
125395	PAPER	Printed	2545	BUER WELL DRILLING	\$7,951.00	PR - PUMP REPLACEMENT	10/31/2023
125396	PAPER	Printed	94646	BUIST ELECTRIC INC	\$17,761.00	DE - BASE DATA DROPS	10/31/2023
125397	PAPER	Printed	109839	C. STODDARD & SONS INC	\$290.00	TRANS - CRANKCASE OIL REMOVAL; TRANS - REMOVE FILTER	10/31/2023
125398	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$495.00	EXPLORE CALEDONIA AD	10/31/2023
125399	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$2,641.34	REIMBURSE FOR OVERPAYMENT OF 2023 PROP TAX	10/31/2023
125400	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$306.30	CHS - WOODSHOP SUPPLIES	10/31/2023
125401	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,760.00	CHS - WHITE COPY PAPER	10/31/2023
125402	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$8.00	TMC - CHAINSAW SHARPENING	10/31/2023
125403	PAPER	Printed	112352	Cintas	\$205.38	ADMIN - MED CABINET RESTOCK; PR - RESTOCK MED CABINET	10/31/2023
125404	PAPER	Printed	111994	CLARK HILL PLC	\$3,516.36	LEGAL SERVICES THROUGH SEPT 30, 23; LEGAL FEES THROUG	10/31/2023
125405	PAPER	Printed	110170	KELLY A. CLARK	\$68.15	SHUTTERFLY REIMBURSEMENT	10/31/2023
125406	PAPER	Printed	109654	CLICKTEAM LLC	\$1,625.00	FUSION 2.5 SITE LICENSE - ONE YEAR TERM	10/31/2023
125407	PAPER	Printed	2870	COCHRANE SUPPLY	\$162.49	CHS - HUMIDITY SENSOR	10/31/2023
125408	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$125.00	TRANS - BUS 1 REPAIR	10/31/2023
125409	PAPER	Printed	3030	CUMMINS INC.	\$1,408.52	TRANS - OIL PAN, COOLER KIT, HEX CAP	10/31/2023
125410	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$47.16	MILEAGE 10/16 & 10/17	10/31/2023
125411	PAPER	Printed	107523	BARBIE DEJONG	\$96.74	CE - ART SUPPLY REIMBURSEMENT	10/31/2023
125412	PAPER	Printed	115165	LINDSEY DEWITT	\$175.00	REIMBURSE SPECIAL POPULATION CONF.	10/31/2023
125413	PAPER	Printed	115362	CAMELA DIAZ	\$27.50	REIMBURSE DONUTS PLC BREAKFAST	10/31/2023
125414	PAPER	Printed	115585	Patricia Andersen	\$79.48	KM - OWEL PELLETS	10/31/2023
125415	PAPER	Printed	113131	KATIE DORBAND	\$163.43	REIMBURSE SPECIAL POP CONF. & MILEAGE	10/31/2023
125416	PAPER	VOID	115562	LANCING HOTEL INVESTORS LLC	-voided-	DLMS - 11/28 CONFERENCE: UYL, ABRAHAM	10/31/2023
125417	PAPER	Printed	100775	DTE ENERGY	\$437.29	SERVICE 8/20 - 9/19 9110 199 1700 4; SERVICE 9/20 - 10/19 91	10/31/2023
125418	PAPER	Printed	111964	JENNIFER EARDLEY	\$196.00	REUND AP ENG LIT & AP 2D ART - KATIE	10/31/2023
125419	PAPER	Printed	115564	ENOME, INC.	\$14,700.00	DIST SPECIAL ED PARTIAL DEPT MEMBERSHIP	10/31/2023
125420	PAPER	Printed	101897	ENTERPRISE ENVELOPES INC	\$181.25	DLMS - HALL PASS	10/31/2023
125421	PAPER	Printed	115552	KJ MANUFACTURING INC. DBA ESOC	\$3,969.53	TRANS - DIESEL PUMP PRIMER	10/31/2023
125422	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$147.37	PR - WELL PUMP PARTS	10/31/2023
125423	PAPER	Printed	109048	KELLY FALLOT	\$75.48	CHS - REIMBURSE GEOMETRY SUPPLIES	10/31/2023
125424	PAPER	Printed	3405	FIRE PROS INC	\$993.00	TRANS - FIRE EX. INSPECTIONS	10/31/2023
125425	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$176.29	CHS - SCIENCE SUPPLIES	10/31/2023
125426	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$56.38	TRANS - HORN	10/31/2023
125427	PAPER	Printed	113459	GABRIDGE & COMPANY, PLC	\$23,500.00	JUNE 30, 2023 STATEMENT & SINGLE AUDIT	10/31/2023
125428	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$500.00	DE - INSTALL SWINGS	10/31/2023
125429	PAPER	Printed	102880	JEREMY GEERDES	\$26.12	KM - REIMBURSE GIMKIT	10/31/2023
125430	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	OCT. 2023 JANITORIAL SERVICE	10/31/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125431	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$620.98	CHS - BEVERAGE ORDER	10/31/2023
125432	PAPER	Printed	113427	SCOTT GRUCHOW	\$38.81	TRANS - MEALS 10/12 & 10/13; TRANS - PARIS RIDGE TO HEIDI'S;	10/31/2023
125433	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$339.43	FALL CONF. TRANSLATIONS	10/31/2023
125434	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	ATHL - SEPT 2023 ATC FEE	10/31/2023
125435	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$151.98	DE - LAMINATION	10/31/2023
125436	PAPER	Printed	114202	INTRADO INTERACTIVE SERVICES CORPORATION	\$1,087.50	SCHOOLMESSENGER RENEWAL 23/24	10/31/2023
125437	PAPER	Printed	111954	J & H OIL COMPANY	\$30,359.40	TRANS - DEF BULK; TRANS - DIESEL FUEL, GAS	10/31/2023
125438	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$76.46	CHS - DUCTWORK REPAIR	10/31/2023
125439	PAPER	Printed	115341	LANCE JONES	\$40.61	PR - MILEAGE 8/14 - 9/20	10/31/2023
125440	PAPER	Printed	1235	STACEY KELLY	\$73.70	PR - REIMBURSE PIZZA W/ PRINCIPAL & CLOTHING CLOSET	10/31/2023
125441	PAPER	Printed	4051	KENDALL/HUNT COMPANY	\$56.85	DLMS MISTAR SCIENCE UNIT	10/31/2023
125442	PAPER	Printed	115565	KEVIN KENNEDY	\$275.00	STUDENT INTERN SUB 10/16, 10/17, 10/26	10/31/2023
125443	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$5,504.15	CHS - SRO SEPT 2023	10/31/2023
125444	PAPER	Printed	90367	KISD	\$78.50	EL - LAMP WFL POSTER ORDER	10/31/2023
125445	PAPER	Printed	114896	KNOWBE4 INC.	\$7,848.00	KMSATD TRAINING, PHISHER SUBSCRIPTION	10/31/2023
125446	PAPER	Printed	4400	MAPT	\$120.00	TRANS - MEMBERSHIP TOM GREENFIELD; TRANS - MEMBERSHI	10/31/2023
125447	PAPER	Printed	4430	MASB	\$99.00	PARLIAMENTARY PROCEDURE COURSE: C. RUSSELL	10/31/2023
125448	PAPER	Printed	106402	Mattawan Consolidated School	\$75.00	CHS - BOYS TENNIS FEES	10/31/2023
125449	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$123.72	TRANS - TOW VAN 11-F	10/31/2023
125450	PAPER	Printed	90062	MHSAA	\$60.00	ATHL - CAP 1 @ JENISON 11/4 - J. WHITMAN	10/31/2023
125451	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$2,272.79	41050-AUG GAS CHARGES	10/31/2023
125452	PAPER	Printed	4568	MICHIGAN DECA	\$710.00	CHS - 2023 DECA LEADERSHIP CONF.	10/31/2023
125453	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$4.60	TMC - GRINDING WHEEL	10/31/2023
125454	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,052.28	TRANS - FILTERS, WIPER BLADES, BRAKE CLEAN; TRANS - DEF	10/31/2023
125455	PAPER	Printed	100297	National School Public Relations Assoc	\$450.00	NSPRA CONFERENCE APRIL 2024: K. CLARK	10/31/2023
125456	PAPER	Printed	111850	REBEKAH NELSON	\$175.00	SPECIAL POPULATONS CONF. REIMBURSE	10/31/2023
125457	PAPER	Printed	108482	NEWS-2-YOU INC	\$2,339.96	SOFTWARE UNIQUE LEARNING SYSTEM	10/31/2023
125458	PAPER	Printed	115111	DANIEL OTTENWESS	\$10.00	TRANS - V FOOTBALL TO E KENTWOOD	10/31/2023
125459	PAPER	Printed	107621	MARANDA PELLERITO	\$45.00	EL - MDE EDUCATOR LICENSE	10/31/2023
125460	PAPER	Printed	5105	PITNEY BOWES INC	\$278.41	ACT: 0011404091 SERVICE 4/1/23 - 9/30/23	10/31/2023
125461	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$243.00	ATHL - DLMS DELIVERY RESTROOM	10/31/2023
125462	PAPER	Printed	112454	JOHN R. PLUMMBER	\$58.69	TECH - MILEAGE 8/22/23 - 10/5/23; TECH - WIRE STRIPPER REIM	10/31/2023
125463	PAPER	Printed	105075	PORTAGE CENTRAL HIGH SCHOOL	\$145.00	CHS - CROSS COUNTRY JV REGIONAL	10/31/2023
125464	PAPER	Printed	112382	PRENTKE ROMICH COMPANY	\$695.00	ONLINE TRAINING PRC SERVICES	10/31/2023
125465	PAPER	Printed	106817	QUILL CORPORATION	\$728.78	TRANS - OFFICE SUPPLIES; ADMIN - TAPE, PENS, POST ITS, CLI	10/31/2023
125466	PAPER	Printed	115448	RAPTOR TECHNOLOGIES, LLC	\$760.00	TECH - LABEL WRITER & DUPLEX SCANNER	10/31/2023
125467	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$235.50	DLMS - SYSTEM SERVICE	10/31/2023
125468	PAPER	Printed	107408	RL DEPPMAN CO	\$1,476.00	DLMS - BOILER PUMP REPAIR	10/31/2023
125469	PAPER	Printed	5390	JOMAR QSUB, INC	\$167.69	TRANS - BRAKE CHAMBER	10/31/2023
125470	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$483.33	TRANS - VALVE REPAIR KIT	10/31/2023
125471	PAPER	Printed	113585	CHRISTIE RUSSELL	\$76.11	LEADERSHIP WORKSHOP 09/27/23	10/31/2023
125472	PAPER	Printed	115587	JOHNATHAN RYAN	\$55.00	CHS - STUDENT INTERN SUBBING 10/6/23	10/31/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125473	PAPER	Printed	113549	SCHOLASTIC	\$56.79	DLMS - KNOTS IN MY YO-YO STRING	10/31/2023
125474	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$1,789.14	PR - BOOK FAIR	10/31/2023
125475	PAPER	Printed	5470	SCHOLASTIC INC	\$555.21	KM - SCOPE; EL - SCHOLASTIC NEWS AND SCIENCESPIN	10/31/2023
125476	PAPER	Printed	93862	SCHOOL HEALTH	\$2,750.00	HI-LOW EXAM TABLE PURPLE	10/31/2023
125477	PAPER	Printed	115032	JULIA SCHULTZ	\$108.08	MILEAGE 10/10 - 10/26	10/31/2023
125478	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$92,016.00	HP ELITEBOOK AND UPGRADE	10/31/2023
125479	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$307.10	CHS - YELLOW STUDENT PASS PADS	10/31/2023
125480	PAPER	Printed	108340	MITCHELL SKRIBA	\$116.99	TECH - MILEAGE 8/8/23 - 10/23/23	10/31/2023
125481	PAPER	Printed	102006	DAVID SMITH	\$10.00	JV/V DIVE TO WEST OTTAWA	10/31/2023
125482	PAPER	Printed	112383	SNA SPORTS GROUP, LLC	\$183.00	ATHL - MS SLEEVE/POST ADAPTER	10/31/2023
125483	PAPER	Printed	104910	SOLUTION TREE LLC	\$6,500.00	PD SERVICES OCT 2023	10/31/2023
125484	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$141.37	TMC - TIRE FOR TORO 4000-D	10/31/2023
125485	PAPER	Printed	5810	T & W ELECTRONICS	\$1,328.80	TECH - BATTERIES FOR TWO-WAY RADIOS	10/31/2023
125486	PAPER	Printed	114495	T MOBILE	\$150.00	ACCT: 971375302 OCT HOT SPOTS	10/31/2023
125487	PAPER	Printed	101097	TEAM GAZELLE	\$890.40	ATHL - COACH GEAR PRINTING; ATHL - MS VOLLEYBALL	10/31/2023
125488	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$1,482.00	SERVICES 9/25 - 10/12; SERVICES 9/23 - 10/9	10/31/2023
125489	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$389.49	REIMBURSE CIDER, DONUTS, FRUIT; MILEAGE - 10/25 & 10/26; 2	10/31/2023
125490	PAPER	Printed	103505	TURNITIN, LLC	\$8,394.00	CHS - FEEDBACK STUDIO, AI DETECTION TOOL	10/31/2023
125491	PAPER	Printed	115333	JESSE URSINY	\$141.60	CHS - REIMBURSE FOR SCICENE CLASS SUPPLIES	10/31/2023
125492	PAPER	Printed	100437	VESCO OIL CORPORATION	\$109.75	TRANS - SERVICE 16 GALLON PW UNIT	10/31/2023
125493	PAPER	VOID	115133	ALAN WARE	-voided-	MILEAGE 8/29 - 10/30	10/31/2023
125494	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$640.70	KM - LED BULBS	10/31/2023
125495	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$175.86	TMC - PARTS FOR MOWER	10/31/2023
125496	PAPER	Printed	115586	Erica Wysocki	\$1,500.00	ATHL - GIRLS DIVE COACH 2023	10/31/2023
125497	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$195.75	029133440-03 ANGYL WAGNER OCT CARE	10/31/2023
125498	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$461.31	TMC - SERVICE TO OVERHEAD DOORS	10/31/2023
105	PAPER	Printed	2915	CONSUMERS ENERGY	\$151.40	ACC#100097337651 9/22 TO 10/23/23	11/01/2023
106	PAPER	Printed	2915	CONSUMERS ENERGY	\$171.22	ACC#103048072856 9/21 TO 10/20/23	11/01/2023
107	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$5,183.55	MATERIALS TESTING	11/01/2023
108	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$15,183.79	CALPLEX CONSTRUCTION PHASE	11/01/2023
109	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$15,031.44	CONSTRUCTION PHASE SPORTSCOMPLEX	11/01/2023
2001	PAPER	Printed	2095	ACTION CHEMICAL	\$4,784.36	SCRUBBER PADS FOR KL	11/01/2023
2002	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,787.00	FOOTBALL STADIUM POWER	11/01/2023
2003	PAPER	Printed	94646	BUIST ELECTRIC INC	\$15,925.00	KMIS TO EL PATHYWAY LIGHTING	11/01/2023
2004	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$5,893.84	KL TABLES	11/01/2023
2005	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$156,326.75	PLAYGROUND STRUCTURE AND INSTALL	11/01/2023
2006	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$4,500.00	DLMS BIKE RACK	11/01/2023
2007	PAPER	Printed	105681	PREIN & NEWHOF	\$3,200.00	HS CONNECTOR SURVEY	11/01/2023
2008	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$9,000.00	TMC LOT EXTENSION	11/01/2023
2009	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$75,143.56	NEW DUTTON-CONSTRUCTION DOCUMENTS	11/01/2023
11633	PAPER	Printed	114649	FAMBRO MANAGEMENT LLC DBA CHESS SCHOLARS	\$558.00	KL - CHESS SCHOLARS PROGRAM	11/01/2023
11634	PAPER	Printed	113107	THE YOGA ZEN	\$213.00	INSTRUCTOR PAY - FALL 2023	11/01/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125499	PAPER	Printed	114927	BLAKE ELLIOT	\$30.00	ATHL - FOOTBALL TICKETS 10/27	11/01/2023
125500	PAPER	Printed	113490	JAYSIN ELLIOT	\$168.75	ATHL - FOOTBALL 10/20 & 10/27	11/01/2023
125501	PAPER	Printed	1246	KARILYN KOOIMAN	\$30.00	ATHL - FOOTBALL TICKETS 10/27	11/01/2023
125502	PAPER	Printed	104471	MIKE MOLL	\$45.00	ALTH - VOLLEYBALL 10/12	11/01/2023
125503	PAPER	Printed	114826	JACK VERHIL	\$75.00	ATHL - FOOTBALL 10/20	11/01/2023
125507	PAPER	Printed	106497	CDW GOVERNMENT	\$5,823.00	TECH - CYBER DATA IP66 OUTDOOR HORN	11/02/2023
125508	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$217.63	ECC - CABLE WRAP; TRANS - MAILBOX; KL - ANCHORING PROJ	11/02/2023
125504	PAPER	Printed	115551	ECS WESTERN MICHIGAN PC	\$262.52	GARNISHMENT-CROCKER	11/03/2023
125505	PAPER	Printed	100148	MISDU	\$335.94	MISDU/Friend Of The Court	11/03/2023
125506	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	11/03/2023
2741	PAPER	Printed	112375	PAM PIERSON	\$250.00	DLMS - CHOIR CLINICIAN 11/8/23	11/06/2023
32740	PAPER	Printed	105562	TAYLOR FREEZER OF MI	\$389.27	FS - DE FREEZER LABOR AND REPAIR	11/07/2023
125509	PAPER	Printed	115592	AA Boardwalk Hospitality, LLC	\$319.68	ATHL - G. SWIM MEET 11/16-11/18 HOTEL COACHES	11/07/2023
125510	PAPER	VOID	130	CALEDONIA COMMUNITY SCHOOLS	-voided-	Sara - check copy needed for bank	11/07/2023
125511	PAPER	VOID	130	CALEDONIA COMMUNITY SCHOOLS	-voided-	Sara - check copy needed for bank	11/07/2023
2742	PAPER	Printed	113452	MSVMA	\$720.00	CHS - CAL REGIONAL HONORS CHOIR FEE	11/08/2023
2743	PAPER	Printed	115267	BROADWAY PLUS VIP SERVICES, LLC	\$3,300.00	DLMS - ALADDIN WORKSHOP	11/13/2023
125512	PAPER	Printed	115228	MADISON BOUCHER	\$82.50	ATHL - VOLLEYBALL 11/7 & 11/9	11/13/2023
125513	PAPER	Printed	115576	ALI BRANDT	\$25.00	ATHL - VOLLEYBALL 11/9	11/13/2023
125514	PAPER	Printed	115567	ADA DECKER	\$67.50	ATHL - VOLLEYBALL 11/7; ATHL - VOLLEYBALL 11/9	11/13/2023
125515	PAPER	Printed	113490	JAYSIN ELLIOT	\$81.25	ATHL - FOOTBALL SECURITY 11/03	11/13/2023
125516	PAPER	Printed	111497	MOLLY EWING	\$44.94	MILEAGE 10/2/23 - 10/31/23	11/13/2023
125517	PAPER	Printed	115578	GRACE GROENDYKE	\$25.00	ATHL - VOLLEYBALL 11/9	11/13/2023
125518	PAPER	Printed	111871	LAUREN HUDSON	\$81.25	Athl - Football Security 11/3	11/13/2023
125519	PAPER	Printed	115163	ALEXA KAISER	\$172.50	ATHL - VOLLEYBALL 9/9 & 10/21	11/13/2023
125520	PAPER	Printed	115548	SEAN MALONEY	\$420.00	ATHL - FBALL 10/24, 10/26, 10/27, 10/29, 11/1, 11/3	11/13/2023
125521	PAPER	Printed	92860	PHIL MIEDEMA	\$292.70	MILEAGE 10/2/23 - 10/26/23; ATHL - REIMBURSE FOR PADLOCK &	11/13/2023
125522	PAPER	Printed	104471	MIKE MOLL	\$67.50	ATHL - VOLLEYBALL 11/7	11/13/2023
125523	PAPER	Printed	115554	LAUREN PARKER	\$42.50	ATHL - VOLLEYBALL 11/7	11/13/2023
125524	PAPER	VOID	115549	MELISSA SEIF	-voided-	ATHL - VOLLEY BALL 8/19 - 11/4	11/13/2023
125525	PAPER	VOID	104985	JOSIE SUNDBERG	-voided-	ATHL - VOLLEYBALL 11/7 & 11/9	11/13/2023
125526	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$563.96	MILEAGE 10/5/23 - 10/31/23	11/13/2023
125527	PAPER	Printed	115603	HEATHER VANDERWEERT	\$80.00	ATHL - FOOTBALL TICKETS 10/27/23; ATHL - FOOTBALL 11/3	11/13/2023
125528	PAPER	Printed	114515	DEREK PENNINGTON	\$435.45	MILEAGE REIMBURSE 8/19/23 - 11/4/23	11/13/2023
125529	PAPER	Printed	115607	Michelle Baker	\$1,800.00	PINE REST INV 1244349 REIMBURSE	11/15/2023
174	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$776.92	OPS - LED LIGHTING FOR DLMS	11/16/2023
175	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$2,971.25	YMCA REDESIGN	11/16/2023
2744	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,562.65	CE - 60 PIECE BLUE RIBBONS; KM - ESSENTIAL OIL, MARKERS,	11/16/2023
2745	PAPER	Printed	115599	B&R Sporting Goods, Inc.	\$3,408.00	ATHL - BOYS HOCKEY Z2 CUSTOM BAG	11/16/2023
2746	PAPER	Printed	104365	Katelyn Walsh	\$750.00	CE - CEF GRANT FOR LISA MCBRIDE	11/16/2023
2747	PAPER	Printed	115600	BAVX Resources, LLC	\$217.40	CE - BOUNCE BALLS & COLORED SANDBAGS	11/16/2023
2748	PAPER	Printed	115602	SNOW AVE HOSPITALITY LLC	\$908.60	ATHL - ATHLETIC LUNCHEON 10/19/23	11/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2749	PAPER	Printed	4142	LAURIE STEGER	\$1,155.00	DLMS - CHOIR SHIRTS	11/16/2023
2750	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$115.07	CHS- FFA DICKIES BEANIES; CHS- FFA SHOW LAMB; CHS- FFA T	11/16/2023
2751	PAPER	Printed	106801	PEGGY DION	\$553.73	CE - REIMBURSEMENT BOOKS	11/16/2023
2752	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,535.00	CHS - STUDENT COUNCIL SHIRTS; CE - BLUE RIBBON SCHOOL	11/16/2023
2753	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$328.40	ATHL - NAKSPAK BUTTERBURST 8 QTY	11/16/2023
2754	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$333.24	ATHL - DLMS CONCESSIONS	11/16/2023
2755	PAPER	Printed	115494	BYRON LIPPERT	\$285.69	ATHL - CHS MSHCA REGISTRATION REIMBURSE	11/16/2023
2756	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$500.00	CHS - BE NICE RENEWAL	11/16/2023
2757	PAPER	Printed	104131	MICHIGAN STATE UNIVERSITY - FFA	\$587.00	CHS - AFFILIATE MEMBERSHIP FEE	11/16/2023
2758	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$1,050.00	CHS - FULL REGISTRATION FEE	11/16/2023
2759	PAPER	Printed	114507	OVERDRIVE, INC.	\$188.00	KM - EBOOK AND AUDIOBOOK	11/16/2023
2760	PAPER	Printed	5065	JW PEPPER & SONS INC	\$32.00	DLMS - CHOIR MUSIC	11/16/2023
2761	PAPER	Printed	115604	LANEY PETERSON	\$80.22	CHS - REIMBURSE HOCO SUPPLIES LOWES	11/16/2023
2762	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$298.60	CE - CEF GRANT FOR JEN HARMENS	11/16/2023
2763	PAPER	Printed	108664	RIVER CITY GRAPHICS, INC	\$1,669.79	DLMS - CHOIR SHIRTS	11/16/2023
2764	PAPER	Printed	103541	RUNYAN POTTERY SUPPLY	\$975.00	CHS - SERVICE REPAIR PUGMILL & SUPPLIES	11/16/2023
2765	PAPER	Printed	115146	JESSICA SEIF	\$475.59	CHS - FFA REIMBURSEMENT ACTIVITIES	11/16/2023
2766	PAPER	Printed	108548	HEATHER SMITH	\$50.00	DLAM - CHOIR FLAUTIST 11/16	11/16/2023
2767	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$5,347.05	ATHL - BANNERS	11/16/2023
2768	PAPER	Printed	101097	TEAM GAZELLE	\$1,617.00	ATHL - CHS GOLF RAIN PANT; ATHL - BOYS SOCCER BACKPAC	11/16/2023
2769	PAPER	Printed	114957	NATHAN THOMAS	\$100.00	DLMS - CONCERT PERCUSSIONIST 11/16/23	11/16/2023
2770	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$538.13	DLMS - CEF GRANT CAMERA; DLMS - MAC & CHEESE, POTATOE	11/16/2023
2771	PAPER	Printed	101097	TEAM GAZELLE	\$275.00	ATHL - CHS BOYS SOCCER HOODIE	11/16/2023
5338	PAPER	Printed	114503	UMB BANK N.A	\$371.00	2021 SERIES II BOND FEES	11/16/2023
10863	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$36.50	ECC - BATTERIES, HOOKS, BADGE REELS	11/16/2023
10864	PAPER	Printed	114511	CATRINA REED	\$46.70	ECC - REIMBURSE FOR HOT CHOCOLATE	11/16/2023
11635	PAPER	Printed	2025	VISUAL EDGE IT	\$1,271.78	RC - COPIER EXPENSE; RC - COPIER EXPENSES	11/16/2023
11636	PAPER	Printed	114649	FAMBRO MANAGEMENT LLC DBA CHESS SCHOL	\$455.00	INSTRUCTOR PAY 9/28 - 11/2	11/16/2023
11637	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$143.09	RC - SUPPLIES FOR CRC; RC - BATTERIES FOR CHS PLAYERS	11/16/2023
11638	PAPER	Printed	113451	KATHERINE BAUER	\$182.63	REIMBURSE FOR CHS THEATER SUPPLIES	11/16/2023
11639	PAPER	Printed	111480	MONIQUE BRENNAN	\$349.37	REIMBURSE: CKT SUPPLIES & SENIOR CITIZEN TRIP	11/16/2023
11640	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$9,230.00	FALL 2023 YOUTH LEAGUES	11/16/2023
11641	PAPER	Printed	106080	FRANK EIMER	\$580.00	INSTRUCTOR PAY 10/3 - 10/24	11/16/2023
11642	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$5,128.00	CAL THUNDER JERSEYS; CAL THUNDER JERSEYS #2	11/16/2023
11643	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$150.00	DEPOSIT FOR SHIPSHAWANA TRIP 9/17/23	11/16/2023
11644	PAPER	Printed	105988	LARRY KEEFE	\$132.00	INSTRUCTOR PAY 10/5 - 11/2	11/16/2023
11645	PAPER	Printed	115406	HEATHER MAURIELLO	\$140.77	REIMBURSE FOR CHS THEATER SUPPLIES	11/16/2023
11646	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$1,042.80	FALL 2023 YOUTH SELF DENFESE CLASS	11/16/2023
11647	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$425.82	PROGRAMS FOR CHRISTMAS CAROL THEATER	11/16/2023
11648	PAPER	Printed	112473	STEVEN R. ROSS	\$373.80	INSTURCTOR PAY	11/16/2023
11649	PAPER	Printed	5765	SUN & NEWS	\$137.40	ARTS & CRAFT SHOW AD	11/16/2023
11650	PAPER	Printed	111568	SCOTT VANDERAA	\$552.99	SET BUILDER PAY AND REIMBURSE	11/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
32741	PAPER	Printed	2285	ARAMARK CORPORATION	\$373,846.82	MEALS 09/28/23 - 10/25 23; OCTOBER 2023 SUPPLY CHAIN; OCT	11/16/2023
32742	PAPER	Printed	104073	CEDAR CREST DAIRY	\$956.80	DLMS - YOGURT; CHS - YOGURT	11/16/2023
32743	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,559.97	DLMS - HEAVY DUTY RACK; DLMS - UTILITY CART, COLD PAN &	11/16/2023
32744	PAPER	Printed	112352	Cintas	\$177.83	FS - RESTOCK MED CABINET; FS - MED CABINET RESTOCK	11/16/2023
32745	PAPER	Printed	3830	JIM LEACH, LLC	\$2,550.00	FS - DLMS INSTALL STAINLESS STEEL WALLS	11/16/2023
32746	PAPER	Printed	104691	HUBERT COMPANY	\$1,509.36	DLMS - BASKETS, MATS; DLMS - KITCHEN SUPPLIES	11/16/2023
32747	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,688.34	KM - FIX WALK-IN FREEZER; DLMS - MAINT. ON RI COOLER	11/16/2023
32748	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$25.00	DLMS - REPAIR TO HOT CHOC MACHINE	11/16/2023
32749	PAPER	Printed	106817	QUILL CORPORATION	\$777.66	FS - OFFICE SUPPLIES; COPY PAPER; MEDICAL BATTERIES, PE	11/16/2023
32750	PAPER	Printed	108134	RELIABLE ONE INC	\$2,634.16	FS - VINYL POWDER FREE GLOVES	11/16/2023
32751	PAPER	Printed	2025	VISUAL EDGE IT	\$243.25	COLOR COPIES 11/1/23 4285-ABD-02	11/16/2023
125530	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$67.78	ECC - BATTERIES, HOOKS, BADGE REELS	11/16/2023
125531	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$127.69	CEF - EL BERNATCHE GRANT - CHAIRS	11/16/2023
125532	PAPER	Printed	103541	RUNYAN POTTERY SUPPLY	\$627.95	CHS - SERVICE REPAIR PUGMILL & SUPPLIES	11/16/2023
125533	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,922.99	TRANS - MISC. REPAIR PARTS	11/16/2023
125534	PAPER	Printed	2025	VISUAL EDGE IT	\$3,489.70	COLOR COPIES 11/1/23 4285-ABD-02	11/16/2023
125535	PAPER	Printed	112936	JAYM ABRAHAM	\$78.60	MILEAGE - 10/26/23 - 11/3/23	11/16/2023
125536	PAPER	Printed	2095	ACTION CHEMICAL	\$4,117.47	TMC - CUSTODIAL SUPPLIES; CHS - CUSTODIAL SUPPLIES; EL -	11/16/2023
125537	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$10,740.83	OPS - MAINT SUPPLIES; TECH - HDMI CABLES, TRENDNET, LEC	11/16/2023
125538	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$1,728.00	DE - G2 SKILLS ACTIVITY BOOKS ALL UNITS	11/16/2023
125539	PAPER	Printed	108499	NANCY ANDREANO	\$420.00	EL - REIMBURSE AOPS ONLINE	11/16/2023
125540	PAPER	Printed	2260	APPLE COMPUTER INC	\$0.00	TECH - GIFT CARDS; CREDIT FOR WEB ORDER XR1096302	11/16/2023
125541	PAPER	Printed	2285	ARAMARK CORPORATION	\$366.65	CHS - LEADER MEETING 11/6/23; DLMS - AFTER SCHOOL SNACK	11/16/2023
125542	PAPER	Printed	112848	ARROWWASTE INC.	\$4,187.90	CHS - NORTH DUMPSTER; NOV 2023 DISTRICT WIDE TRASH	11/16/2023
125543	PAPER	Printed	112848	ARROWWASTE INC.	\$44.72	DE - NOV. RECYCLE	11/16/2023
125544	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$124.00	KL - HEARTSTART PADS; ECC - HEARTSTART PADS	11/16/2023
125545	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS,INC.	\$810.00	CAL PLEX - QTRLY CHECK OF WATER SYSTEM; DL ATHL FIELD -	11/16/2023
125546	PAPER	Printed	114889	ANNA BERKI	\$126.81	EL - REIMBURSE FOR CLASSROOM SUPPLIES	11/16/2023
125547	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,166.98	PR - WATER SOFTENER SALT; ATHL - WATER SERVICE; CHS - M	11/16/2023
125548	PAPER	Printed	114839	KAILEE BISBEE	\$15.00	KM - TPT REIMBURSE MATH LESSONS	11/16/2023
125549	PAPER	Printed	103275	BLICK ART MATERIALS	\$102.00	CHS - CHARCOAL PENCIL/WHITE 100 QTY	11/16/2023
125550	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	CONTRACT BOILER WATER TREATMENT	11/16/2023
125551	PAPER	Printed	115260	REBECCA BRUMMEL	\$99.83	MILEAGE REIMBURSEMNT 10/2 - 10/31	11/16/2023
125552	PAPER	Printed	2544	BSN SPORTS INC	\$2,091.83	ATHL - MENS & WOMENS BASKETALLS	11/16/2023
125553	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$12,212.00	2023 MOWING CONTRACT - #220; 2023 MOWING CONTRACT - #1	11/16/2023
125554	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,627.51	TAX - T. ROBERTSON 41-23-16-228-016	11/16/2023
125555	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$1,035.59	MAINTENANCE SUPPLIES - CHS; MAINTENANCE SUPPLIES - KM;	11/16/2023
125556	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,128.00	DLMS - PALLET OF PAPER; EL - COPY PAPER; PR - LETTERMAR	11/16/2023
125557	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$125.50	CE - ORGANISM CARDS	11/16/2023
125558	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,760.32	SERVICE NOVEMBER 2023	11/16/2023
125559	PAPER	Printed	109295	TREECE HOME CARE, INC	\$8,625.00	TRANS - 9/5/23 - 9/29/23 BUS 54 NURSE; TRANS - 8/21/23 - 8/3	11/16/2023
125560	PAPER	Printed	106761	CARLIE COOK	\$95.74	CHS - REIMBURSEMENT FOR WARDS SCIENCE	11/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125561	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$200.00	LAURA PARKER MEMBERSHIP	11/16/2023
125562	PAPER	Printed	1081	JIM CRITES	\$235.80	MILEAGE REIMBURSE - 8/20/23 - 10/13/23	11/16/2023
125563	PAPER	Printed	114429	SARA DANIELS	\$175.00	REIMBURSE - SPECIAL POPS CONF.	11/16/2023
125564	PAPER	Printed	101129	DES MOINES STAMP	\$40.00	ATHL - #17 INSPECT STAMP	11/16/2023
125565	PAPER	Printed	106525	SARA DEVRIES	\$283.72	ADMIN - MILEAGE 8/9 - 10/23; ADMIN - CELL PHONE, DROPBOX S	11/16/2023
125566	PAPER	Printed	115593	JOSHUA TAVES	\$300.00	ADMIN - WORK ON COFFEE MAKER	11/16/2023
125567	PAPER	Printed	100244	DOLLAMUR LP	\$12,670.00	ATHL - WRESTLING MAT	11/16/2023
125568	PAPER	Printed	113131	KATIE DORBAND	\$40.00	REIMBURSE FOR WMCA MEMBERSHIP	11/16/2023
125569	PAPER	Printed	111534	JENNIFER DYER	\$59.88	CHS - REIMBURSEMENT FOR GIMKIT	11/16/2023
125570	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$1,143.00	KM - PREVENTATIVE MAINT. NOV 2023 - OCT 2024; DLMS - PREV	11/16/2023
125571	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$2,040.60	CE - ALARM MONITORING 12/1/23 - 02/29/24; KL - ALARM MONIT	11/16/2023
125572	PAPER	Printed	115605	STEVE FORSYTHE	\$10.00	TRANS - XCOUNTRY TO PORTAGE	11/16/2023
125573	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES GROUP, LLC	\$3,025.19	1/1/24 - 3/31/24 SERVICE ACCT: #10834	11/16/2023
125574	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$1,268.55	CHS - FAC COMPACT FOGGER; CHS - SPEAKER, WALL MOUNT	11/16/2023
125575	PAPER	Printed	107229	DEB GAFFNER	\$64.19	MILEAGE REIMBURSE 10/3/23 - 10/27/23	11/16/2023
125576	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$1,452.58	KL - ADAPTIVE SWING	11/16/2023
125577	PAPER	Printed	110855	MARYANN GRAHAM	\$86.00	EL - REIMBURSE FOR TPT IREADY MATH	11/16/2023
125578	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$458.85	DLMS - WOODSHOP CLEANUP	11/16/2023
125579	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,066.00	CHS - STUDENT COUNCIL SHIRTS	11/16/2023
125580	PAPER	Printed	90760	GRAND RAPIDS METROLOGY	\$507.88	ATHL - ON SITE EQUIPMENT CALIBRATION; ATHL - IN SHOP EQU	11/16/2023
125581	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$329.57	CHS - BEVERAGE VENDING ORDER	11/16/2023
125582	PAPER	Printed	113427	SCOTT GRUCHOW	\$22.32	TRANS - HS BAND TO WAYLAND; TRANS - HS DANCE TO ROCHE	11/16/2023
125583	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$126.69	CHS - VOC ED SUPPLIES	11/16/2023
125584	PAPER	Printed	114973	CHAD HARGRAVE	\$7.50	TRANS - CHS TO GVSU	11/16/2023
125585	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$2,120.00	P/T CONFERENCE; P/T CONFERENCE - INTERPRETERS	11/16/2023
125586	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$335.49	TRANS - TBB 228289 RADIO	11/16/2023
125587	PAPER	Printed	3850	HOLLAND PUBLIC SCHOOLS	\$90.00	CHS - G. SWIM MEET RELAY ENTRIES	11/16/2023
125588	PAPER	Printed	103985	Michigan State Univ.	\$35.00	CHS - DEI CONVERSATIONS IN SPORTS F. TOWNNSSEND	11/16/2023
125589	PAPER	Printed	114041	REBECCA JONES	\$75.00	CMS - BOYS BAKETBALL REFUND	11/16/2023
125590	PAPER	Printed	4070	KENT COUNTY TREASURER	\$14,648.68	2022 OPERATING TAX CAL, BOWNE, GAINES	11/16/2023
125591	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$172.90	TRANS - REPAIR PARTS	11/16/2023
125592	PAPER	Printed	90367	KISD	\$158,759.01	OCT PR & INS - ITINERANTS	11/16/2023
125593	PAPER	Printed	114772	KNIGHT WATCH INC.	\$2,307.00	CE/DLMS/DE - REPAIRS TO READERS	11/16/2023
125594	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$300.00	KL - SAND FOR SANDBOX	11/16/2023
125595	PAPER	Printed	115596	ROLAN LUSAYA	\$20.00	CHS - REFUND FOR AP EXAM OVERPAYMENT	11/16/2023
125596	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$13.09	CHS - TENOR DRUM HEADS	11/16/2023
125597	PAPER	Printed	114768	WILLIAM R. MARTIN	\$286.89	MILEAGE - 10/5/23 - 10/28/23	11/16/2023
125598	PAPER	VOID	4530	MEYER MUSIC	-voided-	CHS - ORCHESTRA VIOLA REPAIR; CHS - ORCHESTRA VIOLIN T	11/16/2023
125599	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$39,850.01	41050 - OCT 2023	11/16/2023
125600	PAPER	Printed	115597	Michigan Association Of Broadcasters Fdn	\$525.00	CHS - STUDENT EVENT REGISTRATION; CHS - CONFERENCE E	11/16/2023
125601	PAPER	Printed	4601	MICHIGAN SCIENCE OLYMPIAD	\$300.00	DLMS - STUDENT REGISTRATION FEE	11/16/2023
125602	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	CHS - OCT WELDING TANK RENTAL	11/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125603	PAPER	Printed	115598	MPHSH	\$680.00	CHS - CHELSEA SHOWCASE CALEDONIA	11/16/2023
125604	PAPER	Printed	107391	MUFFLER MAN/RAINBOW 2000	\$199.64	TRANS - REPLACED BUS 15 EXHAUST RESONATOR	11/16/2023
125605	PAPER	Printed	1328	KELLY MULRY	\$307.00	EL - REIMBURSE FOR TPT IREADY	11/16/2023
125606	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$3,275.54	TRANS - FHP POWERATED BELT; TRANS - ADAPTER, BRUSH; T	11/16/2023
125607	PAPER	Printed	112765	BETTY NELSON	\$52.00	TRANS - REIMBURSE FOR CDL	11/16/2023
125608	PAPER	Printed	106828	LYNDSEY NELSON	\$138.52	CE - REIMBURSE FOR CLASSROOM SUPPLIES	11/16/2023
125609	PAPER	Printed	111850	REBEKAH NELSON	\$161.13	MILEAGE 10/2/23 - 10/30/23	11/16/2023
125610	PAPER	Printed	109729	JENNIFER OSBORN	\$35.37	MILEAGE - 8/22/23 - 10/2/23	11/16/2023
125611	PAPER	Printed	4994	OTTAWA AREA ISD	\$44,520.00	CHS - ONLINE ENROLL MICH VIRTUAL	11/16/2023
125612	PAPER	Printed	101693	PAOLETTI, AMY	\$35.61	ECC - REIMBURSE FOR SUPPLIES	11/16/2023
125613	PAPER	Printed	5065	JW PEPPER & SONS INC	\$117.99	KM - CHOIR FOLDERS	11/16/2023
125614	PAPER	Printed	107030	KIMBERLY PYPYER	\$46.51	MILEAGE 9/18/23 - 10/27/23	11/16/2023
125615	PAPER	Printed	106817	QUILL CORPORATION	\$635.13	EL - POST IT, INDEX CARDS; EL - BATTERIES, PAPER, MARKERS	11/16/2023
125616	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$684.06	KL - CALENDARS, BANNERS, CARPET; KL - JOURNALS, CALEND	11/16/2023
125617	PAPER	Printed	106511	JOEL REEDER	\$177.50	MILEAGE FOR 11/7/23 RUNYON POTTERY; CHS - REIMBURSE F	11/16/2023
125618	PAPER	Printed	100863	JULIA RENBERG	\$51.00	DE - REIMBURSE FOR WORD PROBLEM TASK	11/16/2023
125619	PAPER	Printed	5390	JOMAR QSUB, INC	\$289.47	TRANS - ABS SENSOR; TRANS - SENDOR BRACKET, FIELD WIRE	11/16/2023
125620	PAPER	Printed	110871	ASHLEY SACKETT	\$163.26	KM - REIMBURSE TEACHING SUPPLIES; KM - REIMBURSE GIMKI	11/16/2023
125621	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$50.25	KL - YELLOW TICKET ROLL	11/16/2023
125622	PAPER	Printed	103585	KELLY J SCHOONBECK	\$97.61	CE - REIMBURSE TEACHING SUPPLIES	11/16/2023
125623	PAPER	Printed	1424	SIRENA SCHUBECK	\$84.76	MILEAGE 8/17/23 - 10/27/23	11/16/2023
125624	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$46,354.00	TECH - HP 400 G9 PRO & UPGRADE; TECH - HP UPGRADE WAR	11/16/2023
125625	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$1,226.00	TECH - SOFTWARE LICENSING	11/16/2023
125626	PAPER	Printed	92400	SETSEG	\$10,688.00	AUDITED PREMIUM 7/1/22 - 7/1/23	11/16/2023
125627	PAPER	Printed	102006	DAVID SMITH	\$23.50	TRANS - JV/V DIVE TO MASON; TRANS - XCOUNTRY TO PORTA	11/16/2023
125628	PAPER	Printed	100563	STATE OF MICHIGAN-	\$171.92	WATER USE REPORTING FEE	11/16/2023
125629	PAPER	Printed	111740	SUNBELT RENTALS	\$1,567.13	COMPRESSOR RENTAL	11/16/2023
125630	PAPER	Printed	5810	T & W ELECTRONICS	\$2,433.40	TECH - MOTOROLA, PROGRAMING & ENGRAVING; TRANS - INST	11/16/2023
125631	PAPER	Printed	115270	PAM TAVA	\$8.46	CE - MINI TROPHY PARTY FAVORS	11/16/2023
125632	PAPER	Printed	101097	TEAM GAZELLE	\$4,456.54	CHS - HARDWARE FOR ATHLETIC TENTS; ATHL - CHS WRESTLI	11/16/2023
125633	PAPER	Printed	113379	RYAN LIECHTY & KARA BRESLIN	\$1,750.00	TRANS - INSTALL CAMERA BUS 36/40	11/16/2023
125634	PAPER	Printed	113320	TELNET WORLDWIDE	\$900.88	TECH - NOVEMBER TWO WAY PHONE BILLING	11/16/2023
125635	PAPER	Printed	106512	MARCY TORRES	\$37.67	MILEAGE 10/6/23 - 10/31/23	11/16/2023
125636	PAPER	Printed	104330	MASTER MARKETING INTERNATIONAL, INC	\$466.41	EL - SCHOOL CALENDAR MAGNET	11/16/2023
125637	PAPER	Printed	104843	ULINE SHIPPING SUPPLY SPECIALISTS	\$529.10	OPS - STORAGE FILE BOXES	11/16/2023
125638	PAPER	Printed	92466	STEVE UYL	\$75.00	ATHL - REFUND BASKETBALL PARTICIPATION FEE	11/16/2023
125639	PAPER	Printed	115594	Joshua Vanden Berg	\$555.00	CHS - STANDARD TUNING 3 PIANOS	11/16/2023
125640	PAPER	Printed	112846	VERONICA VANWAGONER	\$322.55	ATHL - REIMBURSE FOR G. GOLF TEAM DINNER	11/16/2023
125641	PAPER	Printed	6044	VERIZON WIRELESS	\$3,314.29	SERVICE: 9/24/23 - 10/23/23 486336991-00001	11/16/2023
125642	PAPER	Printed	107827	WESTERN TEL-COM	\$1,677.00	TECH - 3RD QTR 2023 CABLE PROTECTION	11/16/2023
125643	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$103.32	TRANS - 3 MECHANIC UNIFORMS	11/16/2023
125644	PAPER	Printed	109499	WOODCRAFT # 550	\$414.05	CHS - WOODSHOP SUPPLIES	11/16/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125645	PAPER	Printed	115297	MONICA ZEGUNIS	\$55.02	MILEAGE 10/2/23 - 10/31/23 REIMBURSE	11/16/2023
125646	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	11/17/2023
125647	PAPER	Printed	115551	ECS WESTERN MICHIGAN PC	\$251.98	GARNISHMENT-CROCKER	11/17/2023
125648	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,196.96	Payroll - Local Tax Payable	11/17/2023
125649	PAPER	Printed	100148	MISDU	\$334.94	MISDU/Friend Of The Court	11/17/2023
125650	PAPER	VOID	112546	VELO LAW OFFICE	-voided-	GARN - TRAEZ22	11/17/2023
125651	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$97.25	Payroll - Local Tax Payable	11/17/2023
2772	PAPER	Printed	111329	MICHIGAN CENTER FOR CIVIC EDUCATION	\$145.00	CHS - MOCK TRIAL CLINIC 12/7/23	11/28/2023
32752	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$475.00	FIRE EXTINGUISHER TRAINING 11/29/23	11/28/2023
176	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$321,006.88	KMIS - BOILER REPLACEMENT	12/01/2023
2773	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,452.10	SP ED - OT, TRANSITIONS, SPEECH SUPPLIES; CREDIT FOR INV	12/01/2023
2774	PAPER	Printed	115617	MADISON BERNAL	\$35.90	CHS - REIMBURSE FOR HOCO SUPPLIES	12/01/2023
2775	PAPER	Printed	115618	JENNA CLAPPER	\$41.96	CHS - REIMBURSE FOR FRIGHT NIGHT SUPPLIES	12/01/2023
2776	PAPER	Printed	100671	TODD DEJONG	\$131.13	KM - REIMBURSE BIRD HOUSE SUPPLIES	12/01/2023
2777	PAPER	Printed	111916	DOUGLAS PHOTOGRAPHY	\$200.00	ATHL - CHS HOCKEY BANNER	12/01/2023
2778	PAPER	Printed	90187	GORDON FOOD SERVICE	\$445.58	ATHL - DLMS CONCESSIONS; DLMS - CANDY FOR PBIS REWAR	12/01/2023
2779	PAPER	Printed	114476	ELLIE HUDSON	\$209.66	CHS - REIMBURSE FOR HOCO/FRIGHT NIGHT	12/01/2023
2780	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$288.03	ATHL - OK RED ALL CONFERENCE BREAKFAST	12/01/2023
2781	PAPER	Printed	115574	OLIVIA JOHNSON	\$274.61	DAILY GRIND SUPPLIES REIMBURSEMENT	12/01/2023
2782	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$66.00	KM - ONLINE BOOK ORDER	12/01/2023
2783	PAPER	Printed	111296	LIKER, JESSE	\$1,040.68	CHS - REIMBURSE FOR MSBOA	12/01/2023
2784	PAPER	Printed	105445	MICHIGAN MUSIC CONFERENCE	\$110.00	DLMS - CHOIR MSVMA MEMBERSHIP	12/01/2023
2785	PAPER	Printed	4767	MUSICAL RESOURCES	\$76.04	DLMS - CHOIR MUSIC	12/01/2023
2786	PAPER	Printed	108664	RIVER CITY GRAPHICS, INC	\$130.02	DLMS - CHOIR SHIRTS	12/01/2023
2787	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$1,674.67	KM - BOOK FAIR	12/01/2023
2788	PAPER	Printed	5470	SCHOLASTIC INC	\$2,115.03	KL - SCHOLASTIC NEWS	12/01/2023
2789	PAPER	Printed	115146	JESSICA SEIF	\$156.00	CHS - REIMBURSE FOR JOTFORM ENTRY FEE	12/01/2023
2790	PAPER	Printed	115608	Rachel Stehlik	\$295.00	ATHL - COMP CHEER CHOREOGRAPHY	12/01/2023
2791	PAPER	Printed	101097	TEAM GAZELLE	\$17,817.00	ATHL - FOOTBALL HANDWARMER, BALACLAVA; ATHL - VOLLEY	12/01/2023
2792	PAPER	Printed	115186	RYLEIGH VANDERBERG	\$78.16	CHS - REIMBURSE FOR HOCO SUPPLIES	12/01/2023
10865	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$105.66	ECC - PAPER PLATES & NAPKINS; ECC - BLEACH, PAPER CUPS,	12/01/2023
10866	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$12.86	ECC - WATER SERVICE	12/01/2023
10867	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$90.75	ECC - CONSTRUCTION PAPER, EASEL PAD	12/01/2023
11651	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$178.92	RC - CKT SUPPLIES	12/01/2023
11652	PAPER	Printed	113451	KATHERINE BAUER	\$328.75	CHS - REIMBURSE FOR THEATER SUPPLIES	12/01/2023
11653	PAPER	Printed	105095	Riegsecker Restaurant, Inc	\$500.00	DEPOSIT FOR TRIP 09/17/24	12/01/2023
11654	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$1,308.00	REIUMBURSE FOR POSTAGE	12/01/2023
11655	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,398.00	SHIRTS FOR CAL THUNDER	12/01/2023
11656	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$420.00	DEPOSIT FOR SHIPSHAWANA 9/17/24; DEPOSIT FOR CHICAGO 1	12/01/2023
11657	PAPER	Printed	115539	KIMBERLY M. CERNE	\$408.00	GRAPHIC DESIGN WINTER 2024	12/01/2023
11658	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$1,408.00	CAL THUNDER SHIRTS	12/01/2023
11659	PAPER	Printed	111404	THORNAPPLE KELLOG HIGH SCHOOL	\$100.00	DONATION FOR BORROWING SETS	12/01/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11660	PAPER	Printed	95298	WMFA HOLDINGS LLC	\$204.00	FENCING CLASSES FALL	12/01/2023
11661	PAPER	Printed	115460	EWA WILLIAMS	\$200.00	SHINE DANCE FITNESS FALL CLASSES	12/01/2023
32753	PAPER	Printed	104073	CEDAR CREST DAIRY	\$2,204.24	KM - YOGURT; CHS - NORTH YOGURT; DLMS - YOGURT	12/01/2023
32754	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$2,053.39	EL - KITCHEN SUPPLIES; CHS - KITCHEN SUPPLIES SOUTH	12/01/2023
32755	PAPER	Printed	112352	Cintas	\$235.04	FS - MED CABINET RESTOCK	12/01/2023
32756	PAPER	Printed	104691	HUBERT COMPANY	\$3,100.12	DLMS - 2 QTY PLOY TUB WHITE W/ SWIVEL CAST; KM - KITCHEN	12/01/2023
32757	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$932.74	KL - ICE CREAM FREEZER REPAIR	12/01/2023
32758	PAPER	Printed	106817	QUILL CORPORATION	\$700.93	FS - OFFICE SUPPLIES; FS - 2024 DESK PADS	12/01/2023
32759	PAPER	VOID	112953	CENTRAL CAROLINA SCALE, INC	-voided-	EL - KITCHEN SUPPLIES	12/01/2023
125652	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$24.14	ECC - BLEACH, PAPER CUPS, MARKERS	12/01/2023
125653	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$23.89	ECC - WATER SERVICE	12/01/2023
125654	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$68.46	ECC - CONSTRUCTION PAPER, EASEL PAD	12/01/2023
125655	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$8,407.04	OPS - PALSTIC CADDY, DETERGENT; CREDIT FOR INV. 11FG-6G	12/01/2023
125656	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$170.00	ATHL - CHS BOWLING INVITE 2/6	12/01/2023
125657	PAPER	Printed	2095	ACTION CHEMICAL	\$4,692.50	CE - FILTER BAG, SWITCH BOX, EXT CORD; TMC - MISC SHOP S	12/01/2023
125658	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,341.75	DEC. 2023 ADMIN DENTAL FEE	12/01/2023
125659	PAPER	Printed	2285	ARAMARK CORPORATION	\$228.60	OCT & NOV OFFICIALS MEALS ADJ; KMIS - AFTERSCHHOL SNAC	12/01/2023
125660	PAPER	Printed	112848	ARROWASTE INC.	\$311.88	CHS - NORTH DUMPSTER	12/01/2023
125661	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS, INC	\$1,917.50	DL ATHL - WATER SAMPLES; CAL PLEX - WATER SAMPLES; KL -	12/01/2023
125662	PAPER	Printed	90639	DAN BAILARD	\$1,368.75	ATHL - 2023 FALL SPORTS 8/19 - 11/9	12/01/2023
125663	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$277.25	KL - REIMBURSE FOR SUPPLIES	12/01/2023
125664	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$647.99	CHS - WATER MAIN OFFICE; CHS - WATER SOUTH CAMPUS; CH	12/01/2023
125665	PAPER	Printed	1033	SCOTT BONT	\$196.85	MILEAGE REIMBURSE FOR SSW CONF; REIMBURSE FOR PARKI	12/01/2023
125666	PAPER	Printed	2544	BSN SPORTS INC	\$633.88	ATHL - MS 1000 BKB GOAL	12/01/2023
125667	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$1,776.00	DLMS - FALL CLEANUP; CE - FALL CLEANUP; KL - FALL CLEANU	12/01/2023
125668	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$234.63	CHS - BROILER CHICKENS	12/01/2023
125669	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$755.13	OPS - CHAINSAW & CHAIN; MAINT - TOE WARMERS; MAINT - TA	12/01/2023
125670	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,749.70	KL - COPY PAPER & COLORED PAPER; EL - BRIGHTWHITE LETT	12/01/2023
125671	PAPER	Printed	112352	Cintas	\$103.20	ADMIN - MED CABINET RESTOCK	12/01/2023
125672	PAPER	Printed	110617	COACHCOMM, LLC	\$710.00	ATHL - FBALL RADIOS MAINT	12/01/2023
125673	PAPER	Printed	2870	COCHRANE SUPPLY	\$377.27	KM - HEATING VALVE REPLACEMENT	12/01/2023
125674	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$2,895.26	DE - HW PUMP VFD REPLACEMENT	12/01/2023
125675	PAPER	Printed	91227	COOPERSVILLE HIGH SCHOOL	\$225.00	ATHL - CHS WRESTLING INVITE 12/29	12/01/2023
125676	PAPER	Printed	115619	Kelly Creguer	\$200.00	ATHL - REFUND SPORTS FEE: HUNTER & NOAH	12/01/2023
125677	PAPER	Printed	115266	KATT'S CULLIGAN INC, DBA	\$917.13	KM - WATER SOFTENER REPAIR	12/01/2023
125678	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$70.74	MILEAGE REIMBURSEMENT	12/01/2023
125679	PAPER	Printed	115560	DANCE TEAM UNION LLC	\$705.00	CHS - W. MI DANCE INVITE 12/9/23; CHS - HOLIDAY VIRTUAL CH	12/01/2023
125680	PAPER	Printed	3135	DEMCO INC	\$996.62	DLMS - LIBRARY BOOKS; DLMS - LIBRARY SUPPLIES	12/01/2023
125681	PAPER	Printed	113878	LINDSAY DEROSIA	\$58.00	CHS - AP EXAM REFUND	12/01/2023
125682	PAPER	Printed	113131	KATIE DORBAND	\$36.88	REIMBURSE FOR MEAL CPI TRAIN KZOO	12/01/2023
125683	PAPER	Printed	100775	DTE ENERGY	\$907.35	SERVICE 10/20 - 11/19	12/01/2023
125684	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$420.00	ATHL - CHS WRESTLING INVITE 12/16; ATHL - CHS BOYS BOWLI	12/01/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125685	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$3,491.00	KM - ELEVATOR TESTING; DLMS - ELEVATOR TESTING; CHS - N	12/01/2023
125686	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$545.00	CE - FENCE REPAIR	12/01/2023
125687	PAPER	Printed	3405	FIRE PROS INC	\$138.50	TMC - FIRE EXTINGUISHER INSPECTION	12/01/2023
125688	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$460.86	CHS - TEACHING SUPPLIES; CHS - CHEM LAB SUPPLIES; CHS -	12/01/2023
125689	PAPER	Printed	111336	FOX CHEVROLET	\$116.64	TRANS - SL-N-CONTROL; TRANS - CREDIT - 84258727 SL-N-CON	12/01/2023
125690	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$267.28	TRANS - RADIATOR HOSE, AIR SPRING	12/01/2023
125691	PAPER	Printed	113881	JENNIFER GORDON-PARLOVE	\$100.00	ATH - REFUND FOR BASKETBALL FEE	12/01/2023
125692	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	OPS - NOV. 2023 JANITORIAL SERVICE	12/01/2023
125693	PAPER	Printed	91192	GREENVILLE HIGH SCHOOL	\$50.00	ATHL - CHS WRESTLING INVITE 12/9	12/01/2023
125694	PAPER	Printed	113552	MATTHEW HESS	\$100.00	OPS - STAFF RECOGNITION LUNCH	12/01/2023
125695	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$60.00	SCHOOL TRANSCRIPTS	12/01/2023
125696	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$2,342.40	CAL PLEX - SPRINKLER REPAIR	12/01/2023
125697	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	ATHL - CHS OCT 2023 ATC FEE	12/01/2023
125698	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$395.00	ATHL - CHS BOWLING INVITE 1/6; ATHL - CHS BOYS SWIM INVIT	12/01/2023
125699	PAPER	Printed	4010	JOSTENS INC	\$2,769.95	CHS - DIPLOMA COVERS	12/01/2023
125700	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$156.00	DLMS - LIBRARY BOOKS	12/01/2023
125701	PAPER	Printed	115302	KALAMAZOO CENTRAL HIGH SCHOOL ATHLETICS	\$175.00	ATHL - CHS WRESTLING INVITE 1/20	12/01/2023
125702	PAPER	Printed	103615	KENDALL SIGN COMPANY	\$40.00	ATHL - CHS NUMBERS FOR BANNER	12/01/2023
125703	PAPER	Printed	4051	KENDALL/HUNT COMPANY	\$87.00	DLMS - MI-STAR SCIENCE	12/01/2023
125704	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$60.00	KIASB 10/18/23 DINNER MEETING	12/01/2023
125705	PAPER	Printed	114804	CHRISTINA KIEWIET	\$30.74	KM - REIMBURSE FOR TPT	12/01/2023
125706	PAPER	Printed	90063	LAKEWOOD HIGH SCHOOL	\$200.00	ATHL - CHS WRESTLING SCRIMMAGE 12/2	12/01/2023
125707	PAPER	Printed	113473	TRAVIS LANNING	\$165.00	MILEAGE 8/31/23 - 11/29/23	12/01/2023
125708	PAPER	Printed	112797	LIAISON LINGUISTICS	\$258.91	PARENT TEACHER CONFERENCES	12/01/2023
125709	PAPER	Printed	110066	LMCCOA	\$150.00	ATHL - CHS CHEER INVITE 1/27	12/01/2023
125710	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,380.76	DEC 2023 PREMIUMS 101385500000000	12/01/2023
125711	PAPER	Printed	115372	MATH UNITY LLC	\$1,684.22	PR - VIRTUAL FMN STEAM	12/01/2023
125712	PAPER	Printed	90062	MHSAA	\$75.00	ATHL - 2024 WISL REGISTRATION - TOWNSEND	12/01/2023
125713	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$44,058.48	41050 - SEPT GAS CHARGES; 41050 - NOVEMBER 2023	12/01/2023
125714	PAPER	Printed	110406	MICHIANA TIMING	\$451.00	ATHL - CHS CROSSCOUNTRY FEES	12/01/2023
125715	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$497.48	10/19/23 - 11/20/23 0507316903-00001	12/01/2023
125716	PAPER	Printed	105445	MICHIGAN MUSIC CONFERENCE	\$165.00	PR - CONFERENCE R. OOSTDYK 1/25/24	12/01/2023
125717	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$605.48	KM/DL - ROOF REPAIRS	12/01/2023
125718	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$33.90	TMC - HEAVY DUTY SADDLE	12/01/2023
125719	PAPER	Printed	101891	NORTHVIEW ATHLETIC DEPARTMENT	\$200.00	ATHL -CHS CHEER INVITE 1/18	12/01/2023
125720	PAPER	Printed	107465	OTTAWA HILLS HIGH SCHOOL	\$200.00	ATHL - CHS BOYS SWIM INVITE 12/9	12/01/2023
125721	PAPER	Printed	115398	LAURA PARKER	\$70.74	REIMBURSE MILEAGE 11/9 CPI CERTIFICATION	12/01/2023
125722	PAPER	Printed	5065	JW PEPPER & SONS INC	\$580.57	CHS - CHOIR MUSIC; CHS - ORCHESTRA MUSIC	12/01/2023
125723	PAPER	Printed	115421	BENJAMIN PHILLIPS	\$700.00	CHS - PROMO VIDEO	12/01/2023
125724	PAPER	Printed	115039	DAVID PHILLIPS II	\$191.79	TECH MILAGE REIMBURSE 10/16 - 11/16	12/01/2023
125725	PAPER	Printed	104406	PLUMMER'S ENVIRONMENTAL SERVICES	\$2,610.00	KM - STORM SEWER CLEANING	12/01/2023
125726	PAPER	Printed	105075	PORTAGE CENTRAL HIGH SCHOOL	\$235.00	ATHL - CHS WRESTLING DUALS 12/28	12/01/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125727	PAPER	Printed	115613	SHEILA REAVIS	\$100.00	ATHL - CHS GIRLS BASKETBALL REFUND	12/01/2023
125728	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$617.25	CHS - SERVICE CALL 10/31; CE - SERVICE CALL 10/31; EM - SER	12/01/2023
125729	PAPER	Printed	113585	CHRISTIE RUSSELL	\$18.00	PLC CHAIR WORKSHOP DONUTS	12/01/2023
125730	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$382.84	KM - ADJUSTABLE TABLE; KM - MARKER ART	12/01/2023
125731	PAPER	Printed	115032	JULIA SCHULTZ	\$53.06	MILEAGE REIMBURSE 11/1 - 11/30	12/01/2023
125732	PAPER	Printed	115240	SET SEG	\$3,900.00	FAMILY HEALTH CARE 12/1/23	12/01/2023
125733	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$234.12	CHS - #10 ENVELOPES 1000 QTY	12/01/2023
125734	PAPER	Printed	102006	DAVID SMITH	\$18.92	TRANS - MS BASKETBALL TO HOLLAND; TRANS - BASKETBALL	12/01/2023
125735	PAPER	Printed	112898	SPECTRUM LANES	\$2,400.00	ATHL - CHS BOWLING PRACTICE	12/01/2023
125736	PAPER	Printed	100563	STATE OF MICHIGAN-	\$2,184.36	KL - WATER USE FEE; DLMS - WATER USE FEE; PR - WATER US	12/01/2023
125737	PAPER	Printed	112490	STATE OF MICHIGAN,	\$285.00	ELEVATOR CERTIFICATE RENEWAL	12/01/2023
125738	PAPER	Printed	112229	STOVER, ANNA	\$57.68	CHS - REIMBURSE FOR GEOMETRY SUPPLIES	12/01/2023
125739	PAPER	Printed	106081	ASHLEY SWETS	\$5,930.35	TRANS/NURSING AUG 2023; TRANS/NURSING SEPT 2023; TRAN	12/01/2023
125740	PAPER	Printed	94997	UNIQUE TRUCK EQUIPMENT	\$1,945.24	TRANS - TRANSMISSION JACK & ADAPTER	12/01/2023
125741	PAPER	Printed	115609	Alexis Visel	\$80.00	ATHL - VOLLEYBALL 9/18 - 10/18	12/01/2023
125742	PAPER	Printed	115614	Benjamin Visel	\$75.00	REFUND - CHEER/LEXI	12/01/2023
125743	PAPER	Printed	115133	ALAN WARE	\$259.78	MILEAGE 8/29 - 10/30	12/01/2023
125744	PAPER	Printed	106717	WMSOA	\$350.00	ATHL - CHS 23/24 SOCCER OFFICIALS ASSIGNING FEE	12/01/2023
125745	PAPER	Printed	109499	WOODCRAFT # 550	\$233.85	CHS - WOODSHOP CLASSROOM SUPPLIES	12/01/2023
2793	PAPER	Printed	113452	MSVMA	\$1,760.00	CHS - STATE HONORS CHOIR FEE 16 QTY	12/04/2023
125746	PAPER	Printed	115551	ECS WESTERN MICHIGAN PC	\$212.14	GARNISHMENT-CROCKER	12/04/2023
125747	PAPER	Printed	100148	MISDU	\$334.94	MISDU/Friend Of The Court	12/04/2023
125748	PAPER	VOID	112546	VELO LAW OFFICE	-voided-	GARN - TRAETZ2	12/04/2023
110	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$3,115.25	MATERIALS TESTING	12/05/2023
111	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$12,570.00	WORK ON WALKWAY AT CCC	12/05/2023
2010	PAPER	Printed	2030	AB Lock & Safe	\$3,656.00	PARTS & SERVICE TO REPAIR FIRE DOORS KMIS	12/05/2023
2011	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$312.00	PLAN VIEW & PERMIT SUBMITTAL DUTTON ELEM	12/05/2023
2012	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$8,840.76	KL TABLES	12/05/2023
2013	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,425.99	SERVICES PERFORMED THRU SETP 2023	12/05/2023
2014	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$38,430.95	FOR SERVICES PERFORMED THRU OCTOBER 2023	12/05/2023
2015	PAPER	Printed	114281	SCHOOL SPECIALTY FURNITURE	\$1,698.90	KL CHAIRS	12/05/2023
2016	PAPER	Printed	5765	SUN & NEWS	\$153.60	BOND ADS	12/05/2023
2017	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$412,692.81	APPLICATION #1	12/05/2023
2018	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$166,448.08	PAY APPLICATION #2	12/05/2023
2019	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$64,349.03	PAY APPLICATION #3	12/05/2023
2020	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$60,657.50	HS CONST DOCS, DE BIDDING & NEGOTIATIONS	12/05/2023
2021	PAPER	Printed	5950	TRIANGLE WINDOW FASHIONS INC.	\$881.00	WINDOW SHADES W/ FASCIA EL & ADMIN 50% DEP	12/05/2023
2794	PAPER	Printed	115198	CATAPULT SPORTS INC.	\$448.25	ATHL - CATAPULT ONE TEAM SOFTWARE	12/08/2023
112	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$720,330.08	Application #19	12/11/2023
2795	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$600.00	ATHL - GIRLS BBALL 12/15/23 TO TRAVERSE CITY	12/12/2023
2796	PAPER	Printed	115317	USA BAYSHORE MANAGEMENT CORP.	\$1,874.25	ATHL - GIRLS BASKETBALL 12/15/23	12/12/2023
125749	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$1,995.00	ATHL - GIRLS BBALL 12/15/23 TO TRAVERSE CITY	12/12/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125750	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$1,854.98	ATHL - CAL/LOWELL HOCKEY 12/15/23	12/12/2023
125751	PAPER	Printed	115225	AMBER ANDERSON	\$40.00	ATHL - HOCKEY TICKETS 12/8	12/12/2023
125752	PAPER	Printed	115228	MADISON BOUCHER	\$102.50	ATHL - B/G BASKETBALL TICKETS	12/12/2023
125753	PAPER	Printed	115576	ALI BRANDT	\$102.50	ATHL - B/G BASKETBALL TICKETS	12/12/2023
125754	PAPER	Printed	115626	EMMA HORTON	\$20.00	ATHL - HOCKEY TICKETS 11/27	12/12/2023
125755	PAPER	Printed	115625	ELLIE KADZBAN	\$30.00	ATHL - WRESTLING TICKETS 12/6	12/12/2023
125756	PAPER	Printed	114794	MARISA KOHN	\$72.50	ATHL - ATHL BASKETBALL & WRESTLING	12/12/2023
125757	PAPER	Printed	115627	NEVAEH KURZ	\$42.50	ATHL - BASKETBALL TICKETS 12/5	12/12/2023
125758	PAPER	Printed	115548	SEAN MALONEY	\$180.00	ATHL - VIDEO BOARD	12/12/2023
125759	PAPER	Printed	115629	ADDISON SAIDOO	\$50.00	ATHL - BASKETBALL TICKETS	12/12/2023
125760	PAPER	Printed	115278	EMILY STAUFFER	\$32.50	ATHL - BASKETBALL TICKETS	12/12/2023
125761	PAPER	Printed	115628	LAUREN WNUK	\$50.00	ATHL - BASKETBALL TICKETS	12/12/2023
2797	PAPER	Printed	113452	MSVMA	\$410.00	CHS - CHOIR D10 HS SOLO & ENSEMBLE	12/13/2023
125762	PAPER	Printed	113452	MSVMA	\$700.00	CHS - D10 HS CHORAL FESITAL REGISTRATION	12/13/2023
177	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$5,255.42	DEPOSIT ON ORDER 40%	12/14/2023
125763	PAPER	Printed	101389	MICHIGAN VIRTUAL UNIVERSITY	\$400.00	PLS-GRE ENROLLMENT FOR S. CHRISTIAN	12/14/2023
113	PAPER	Printed	2915	CONSUMERS ENERGY	\$331.60	ACCOUNT #100097337651 10/24 TO 11/20/23	12/15/2023
114	PAPER	Printed	2915	CONSUMERS ENERGY	\$2,145.18	ACCOUNT #100098936410 11/6 TO 11/21/23	12/15/2023
115	PAPER	Printed	2915	CONSUMERS ENERGY	\$816.76	ACCOUNT #103048072856 10/21 TO 11/18/23	12/15/2023
116	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$735.50	Materials Testing-New Cal Complex	12/15/2023
117	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$1,275,799.97	APPLICATION 20	12/15/2023
118	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$16,985.99	NEW CALPLEX CONSTRUCTION & CO-1	12/15/2023
119	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$280.50	CAL COMPLEX	12/15/2023
1008	PAPER	Printed	2915	CONSUMERS ENERGY	\$226.03	ACCOUNT #100096433949 10/23 TO 11/21/23	12/15/2023
2022	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$4,738.40	2020 BOND PROJECT-NOV 2023 & MISSED INVOICE	12/15/2023
2023	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	2020 BOND DEC 2023	12/15/2023
2024	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,377.91	REISSUE LOST CHECK JULY 2023 SERVICES	12/15/2023
2025	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$38,679.87	PROFESSIONAL SERVICES THROUGH NOV 2023	12/15/2023
2026	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$312.00	DUTTON EL	12/15/2023
125764	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	12/15/2023
125765	PAPER	Printed	115551	ECS WESTERN MICHIGAN PC	\$266.47	GARNISHMENT-CROCKER	12/15/2023
125766	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,200.62	Payroll - Local Tax Payable	12/15/2023
125767	PAPER	Printed	100148	MISDU	\$334.94	MISDU/Friend Of The Court	12/15/2023
125768	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$51.60	Payroll - Local Tax Payable	12/15/2023
178	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$1,550.00	YMCA REDSIGN @ DLMS ECC	12/18/2023
2027	PAPER	VOID	111471	CONTROL SOLUTIONS, INC.	-voided-	KM - BOLIER REPLACEMENT	12/18/2023
2798	PAPER	Printed	115621	Sports Inovation Corp	\$263.20	ATHL - CHS AIRTRACK CARBON TEAL	12/18/2023
2799	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$46.65	KM - THRIFT BOOKS RECEIPT	12/18/2023
2800	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$239.83	DAILY GRIND - LOCKBOX, SCISSORS, EAR PLUGS; ATHL - DODG	12/18/2023
2801	PAPER	Printed	95007	CENTURY RESOURCES INC	\$7,903.05	DLMS - CHOIR FUNDRAISER	12/18/2023
2802	PAPER	Printed	114187	COLLEGE BOARD	\$1,642.34	CHS - PSAT/NMSQT TESTING 9TH - 11TH GR	12/18/2023
2803	PAPER	Printed	106761	CARLIE COOK	\$466.02	CHS - GRANT REIMBURSE. WARDS SCIENCE	12/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2804	PAPER	Printed	103656	MIKE CORNELL	\$970.12	CHS - REIMBURSEMENT NORMAN CAMERA; CHS - REIMBURSE	12/18/2023
2805	PAPER	Printed	91213	CRYSTAL MOUNTAIN RESORT	\$800.00	ATHL - CHS SKI ROOM RENTAL 2/23/24	12/18/2023
2806	PAPER	Printed	115623	CHUKWUMA ECHEBELUM	\$196.09	ATHL - REIMBURSE FOR TURNOVER BELT	12/18/2023
2807	PAPER	Printed	115612	April McClure	\$627.50	CALI GRIND POLO SHIRTS	12/18/2023
2808	PAPER	Printed	92271	FARM COUNTRY CHEESE HOUSE	\$1,613.50	CHS - FFA FUNDRAISING	12/18/2023
2809	PAPER	Printed	112106	GESKUS PHOTOGRAPHY	\$1,310.00	ATHL - CHS 23X36 BANNERS; ATHL - SENIOR BANNER	12/18/2023
2810	PAPER	Printed	106036	MEGA CLINICS LLC	\$135.00	ATHL - 2024 CLINIC PASS	12/18/2023
2811	PAPER	Printed	90187	GORDON FOOD SERVICE	\$69.43	ATHL - DLMS CONCESSIONS	12/18/2023
2812	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$272.93	ATHL - DLMS CONCESSIONS	12/18/2023
2813	PAPER	Printed	90252	HULST SONS DRY CLEANERS	\$53.20	CHS - ORCHESTRA DRY CLEANING	12/18/2023
2814	PAPER	Printed	111296	LIKER, JESSE	\$98.87	CHS - REIMBURSE ORCHESTRSA PVC PIPE	12/18/2023
2815	PAPER	Printed	115494	BYRON LIPPERT	\$58.27	ATHL - REIMB HOCKEY LOCKER ROOM HEATER	12/18/2023
2816	PAPER	Printed	4440	MASSP	\$675.00	CHS - WOMENS SUMMIT 2023 ADULT & STUDENT	12/18/2023
2817	PAPER	Printed	115553	JOSEPH MESSINA	\$400.00	ATHL - HOCKEY GOALIE CLINIC	12/18/2023
2818	PAPER	Printed	4767	MUSICAL RESOURCES	\$409.11	DLMS - CHOIR MUSIC	12/18/2023
2819	PAPER	Printed	114507	OVERDRIVE, INC.	\$180.15	KM - EBOOK AND AUDIO BOOK	12/18/2023
2820	PAPER	Printed	114515	DEREK PENNINGTON	\$53.00	ATHL - CHS REIMBURSE FOOTBALL CULTURE	12/18/2023
2821	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$1,067.00	DAILY GRIND SUPPLIES	12/18/2023
2822	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$265.00	ATHL - CHS MESH SPONSOR BANNERS	12/18/2023
2823	PAPER	Printed	105258	SPARTAN STORES LLC	\$95.87	SP ED - DAILY GRIND EXPENSES	12/18/2023
2824	PAPER	Printed	109553	KARA STEVENS	\$109.99	CHS - REIMBURSE GIFT CARD, REHERSAL TRACK	12/18/2023
2825	PAPER	Printed	93059	SUPERIOR SPORT STORE	\$280.00	ATHL - CHS FOOTBALL PLAQUES	12/18/2023
2826	PAPER	Printed	101097	TEAM GAZELLE	\$537.00	ATHL - CHS FOOTBALL; ATHL - CHS SOCCER GEAR; ATHL - PEP	12/18/2023
2827	PAPER	Printed	115333	JESSE URSINY	\$300.00	CHS - REIMBURSE SCIENCE OLYMPIAD	12/18/2023
10868	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$30.88	ECC - PLASTIC BAGS, COTTON BALLS, PEN LIGHTS; ECC - CAN	12/18/2023
10869	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$234.75	ECC - WHITE COPY PAPER	12/18/2023
10870	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$12.71	ECC - WATER SERVICE	12/18/2023
10871	PAPER	Printed	114511	CATRINA REED	\$10.57	ECC - ELLISON DIECUT SNOWMAN	12/18/2023
11662	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$94.40	RC - COFFE CREAMER, PAPER, COFFEE	12/18/2023
11663	PAPER	Printed	115045	PIATT BRICKZ LLC DBA	\$840.00	INSTRUCTOR PAY	12/18/2023
11664	PAPER	Printed	115630	Alyssa Bursch	\$50.00	ACCOMPAINIST PAY	12/18/2023
11665	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$211.64	REIMB. POSTAGE FROM RES CENT	12/18/2023
11666	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$1,110.00	CAL THUNDER 2023 (WINTER)	12/18/2023
11667	PAPER	Printed	109284	JAMI DEHAAN	\$552.48	INSTRUCTOR PAY 9/13/23 - 12/13/23	12/18/2023
11668	PAPER	Printed	106080	FRANK EIMER	\$560.00	INSTRUCTOR PAY 11/7/23 - 11/28/23	12/18/2023
11669	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$4,141.00	CAL THUNDER SHIRTS; CAL - RISING STARS SHIRTS; CAL - THU	12/18/2023
11670	PAPER	Printed	115635	Ebie Haury	\$640.00	ROCKET CHEER PAY FALL 2023	12/18/2023
11671	PAPER	Printed	105988	LARRY KEEFE	\$110.00	FALL 2023 PICKLEBALL	12/18/2023
11672	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,026.47	CAL RC 2023 WINTER CATALOG	12/18/2023
11673	PAPER	Printed	115631	Benjamin Rewa	\$25.00	ACCOMPAINIST PAY	12/18/2023
11674	PAPER	Printed	112473	STEVEN R. ROSS	\$320.40	DECEMBER 2023 BABYSITTING CLASS	12/18/2023
11675	PAPER	Printed	112902	KELLY SHEPHERD	\$2,529.00	FALL SESSION 2 10/30/23 - 12/15/23	12/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11676	PAPER	Printed	115426	ELISABETH WELFARE	\$325.64	REIMBURSE FOR SUPPLIES	12/18/2023
32760	PAPER	Printed	2285	ARAMARK CORPORATION	\$339,342.74	NOV SUPPLY CHAIN INVOICES; NOV EXCESS FUNDS; MEALS 10	12/18/2023
32761	PAPER	Printed	114891	BAR FRESH CORPORATION	\$8,100.00	FS - ASST. SMOOTHIE MIX	12/18/2023
32762	PAPER	Printed	104073	CEDAR CREST DAIRY	\$2,020.91	CHS - YOGURT; CHS - NORTH YOGURT; KL - YOGURT	12/18/2023
32763	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$243.31	DLMS - KITCHEN SUPPLIES	12/18/2023
32764	PAPER	Printed	112352	Cintas	\$136.52	FS - MED CABINET RESTOCK	12/18/2023
32765	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,353.17	DE - REPLACE HINGES ON FREEZER; PR - KITCHEN FREEZER R	12/18/2023
32766	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$14,455.70	EL - ZEPH-100-G DBL CONVECTION OVEN; DUT CHR. - DISHWAS	12/18/2023
32767	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$244.18	DLMS - GARBAGE DISPOSAL REPAIR	12/18/2023
32768	PAPER	Printed	106817	QUILL CORPORATION	\$42.49	FS - OFFICE SUPPLIES	12/18/2023
125769	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$118.50	ECC - PLASTIC BAGS, COTTON BALLS, PEN LIGHTS; ECC - CAN	12/18/2023
125770	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$233.25	ECC - WHITE COPY PAPER	12/18/2023
125771	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$24.04	ECC - WATER SERVICE	12/18/2023
125772	PAPER	Printed	114511	CATRINA REED	\$7.98	ECC - ELLISON DIECUT SNOWMAN	12/18/2023
125773	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$81.02	DAILY GRIND - LOCKBOX, SCISSORS, EAR PLUGS; KM - GLUE S	12/18/2023
125774	PAPER	Printed	4440	MASSP	\$747.00	CHS - WOMENS SUMMIT 2023 ADULT & STUDENT	12/18/2023
125775	PAPER	Printed	105258	SPARTAN STORES LLC	\$19.85	SP ED - DAILY GRIND EXPENSES	12/18/2023
125776	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$8,594.35	EL - CABLE CLIPS, CONSTRUCTION PAPER, MOUSE; OPS - PAC	12/18/2023
125777	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,792.62	TRANS - MISC. PARTS; TRANS - XSMALL HOUDINI VEST; TRANS	12/18/2023
125778	PAPER	Printed	2030	AB LOCK & SAFE CO	\$65.50	OPS - CA KEYS; OPS - ELEVATOR KEYS; MAINT - CHS BB REPLA	12/18/2023
125779	PAPER	Printed	2030	AB Lock & Safe	\$1,173.00	KM - ARM CLOSER FOR FIRE DOORS	12/18/2023
125780	PAPER	Printed	112936	JAYM ABRAHAM	\$90.95	DLMS - HOTEL REIMBURSEMENT	12/18/2023
125781	PAPER	Printed	109866	ACCO BRANDS USA	\$500.00	EL - LAMINATE ROLLS	12/18/2023
125782	PAPER	Printed	2095	ACTION CHEMICAL	\$1,868.74	DLMS - CUSTODIAL SUPPLIES; DE - SERVICE CALL SCRUBBER;	12/18/2023
125783	PAPER	Printed	108991	JENNIFER AMOROSE	\$105.91	MILEAGE - 8/21/23 - 9/29/23	12/18/2023
125784	PAPER	Printed	108499	NANCY ANDREANO	\$159.00	EL - REIMBURSE FOR STEP STOOL	12/18/2023
125785	PAPER	Printed	112848	ARROWWASTE INC.	\$3,238.16	CHS - NORTH DUMPSTER; DEC 23 DISTRICT WIDE TRASH; CHS	12/18/2023
125786	PAPER	Printed	112848	ARROWWASTE INC.	\$44.72	DE - DECEMBER RECYCLE	12/18/2023
125787	PAPER	Printed	2355	AT & T	\$2,778.71	ACT: 831-000-9159-552 10/19 - 12/18	12/18/2023
125788	PAPER	Printed	102157	AUTOMATIC EQUIPMENT SALES & SERVICE INC	\$218.00	TRANS - BUS ENTERANCE DOOR REPAIR	12/18/2023
125789	PAPER	Printed	2375	B & H PHOTO	\$2,376.06	TECH - AMP AND VOICE RECORDER	12/18/2023
125790	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS,INC.	\$300.00	PR - WATER TESTING	12/18/2023
125791	PAPER	Printed	107911	STACY BENDER	\$304.31	MILEAGE 9/7/23 - 12/6/23	12/18/2023
125792	PAPER	Printed	109739	BENZIE COUNTY CENTRAL HIGH SCHOOL	\$200.00	ATHL - CAL SKI INVITE 1/22/24	12/18/2023
125793	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$263.00	TRANS - WATER SERVICE; TECH - WATER SERVICE; CHS - MAIN	12/18/2023
125794	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$137.00	PR - DROP IN KIT FOR TOILET	12/18/2023
125795	PAPER	Printed	115139	BIG RAPIDS HIGH SCHOOL	\$80.00	ATHL - CHS TENNIS QUAD 9/23	12/18/2023
125796	PAPER	Printed	103275	BLICK ART MATERIALS	\$122.04	CHS - STUDIO MARKER	12/18/2023
125797	PAPER	Printed	112969	BOY SCOUTS TROOP 202	\$600.00	OP - CAL STADIUM CLEANUP 6 GAMES	12/18/2023
125798	PAPER	Printed	103538	BRAINARD ENTERPRISES INC	\$434.00	DLMS - LOCKER LOCKS	12/18/2023
125799	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	WATER BOILER SERVICE CONTRACT	12/18/2023
125800	PAPER	Printed	115260	REBECCA BRUMMEL	\$51.88	MILEAGE REIMBURSE 11/2 - 11/21	12/18/2023

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125801	PAPER	Printed	2545	BUER WELL DRILLING	\$1,599.84	PR - LABOR ON WELL PUMP	12/18/2023
125802	PAPER	Printed	102504	BYRON CENTER CHRISTIAN SCHOOL	\$11,053.00	CAL SHARE TIME PROGRAMS/TEACHERS	12/18/2023
125803	PAPER	VOID	108959	CADILLAC HIGH SCHOOL	-voided-	ATHL - CHS CADILLAC SKI INVITE 2/16	12/18/2023
125804	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$1,295.88	MAINT - MECHANIC TOOL SET; CREDIT FOR INV. 1131061; DLMS	12/18/2023
125805	PAPER	Printed	92456	CEDAR SPRINGS ATHLETIC DEPT	\$150.00	ATHL - CHS COMPETIVE CHEER INVITE 2/9	12/18/2023
125806	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,000.00	KM - PALLET WHITE COPY PAPER; DLMS - COPY PAPER	12/18/2023
125807	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,760.32	SERVICE DEC 2023	12/18/2023
125808	PAPER	Printed	112352	Cintas	\$822.96	TRANS - MED CABINET RESTOCK; PR - MED CABINET RESTOCK	12/18/2023
125809	PAPER	Printed	111994	CLARK HILL PLC	\$1,555.40	OCT 2023 LEGAL SERVICES SP ED; LEGAL SERVICES THROUGH	12/18/2023
125810	PAPER	Printed	115164	COLMAN WOLF SUPPLY LLC	\$6,498.38	OPS - ICE MELT	12/18/2023
125811	PAPER	Printed	109295	TREECE HOME CARE, INC	\$18,312.50	NURSING SERVICES 8/1/23 - 8/31/23; NURSING SERVICES 9/1/23	12/18/2023
125812	PAPER	Printed	115496	COREWELL HEALTH	\$40.00	HEARTSAVER COURSE - R. GALLUCCI	12/18/2023
125813	PAPER	Printed	115616	COREWELL HEALTH WEST OCCUPATIONAL HEALTH	\$92.00	TRANS - DOT PHYSICAL R. PARKER; TRANS - DOT PHYSICAL M.	12/18/2023
125814	PAPER	Printed	103656	MIKE CORNELL	\$95.54	CHS - REIMBURSE FOR BULBS; CHS - REIMBURSE FOR WHITEB	12/18/2023
125815	PAPER	Printed	3030	CUMMINS INC.	\$2,981.30	TRANS - BUS PARTS; CREDIT - REFERENCE 92034; TRANS - PA	12/18/2023
125816	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$1,011.50	DE - IREADY CLASSROOM; EL - IREADY COMMON CORE MATH	12/18/2023
125817	PAPER	Printed	108906	D & D INSTRUMENTS	\$380.00	TRANS - BUS 20 ODOMETER	12/18/2023
125818	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$47.16	MILEAGE 11/28/23 - 11/30/23	12/18/2023
125819	PAPER	Printed	115340	DANIELLE EFTHEMIOU	\$1,199.00	CHS - WINTER WISHES DANCE COMP - CLARKSTON 24	12/18/2023
125820	PAPER	Printed	104044	DECA INC	\$17.00	CHS - MEMBERSHIP DUES	12/18/2023
125821	PAPER	Printed	3135	DEMCO INC	\$955.31	KL - LIBRARY BOOKS; DE - LIBRARY BOOKS	12/18/2023
125822	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$560.00	DLMS - DRAIN REPAIR	12/18/2023
125823	PAPER	Printed	112965	DIGITAL AGE TECHNOLOGIES INC.	\$1,685.00	CHS - PARTS AND LABOR FOR CLOCK SYSTEM	12/18/2023
125824	PAPER	Printed	113131	KATIE DORBAND	\$78.60	MILEAGE 11/28/23 MIMTSS CONF	12/18/2023
125825	PAPER	Printed	93327	DUTTON CHRISTIAN SCHOOL	\$12,960.00	CAL SHARE TIME PROGRAMS/TEACHERS	12/18/2023
125826	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$7,788.98	CHS - STATE ELEVATOR TESTING; CHS - STAGE ELEVATOR RE	12/18/2023
125827	PAPER	Printed	103437	ENABLING DEVICES	\$309.90	OT - CREATIVE ART BUNDLE	12/18/2023
125828	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$312.00	ADMIN - ALARM SYSTEM MONITOR; ADMIN - ALARM SYSTEM M	12/18/2023
125829	PAPER	Printed	111497	MOLLY EWING	\$44.68	ATHL - CHS MILEAGE 11/1/23 - 11/30/23	12/18/2023
125830	PAPER	Printed	113625	BC TECHNOLOGIES COMPANY	\$1,235.00	ATHL - HS/MS PARTICIPANTS	12/18/2023
125831	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$249.45	CHS - REIMBURSE FOR SCIENCE CLASS SUPPLIES	12/18/2023
125832	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$325.00	TRANS - REBUILT ALTERNATOR	12/18/2023
125833	PAPER	Printed	105654	REBECCA FOSTER	\$75.98	CE - BLUE RIBBON AWARD CEREMONY	12/18/2023
125834	PAPER	Printed	111336	FOX CHEVROLET	\$1,248.67	TRANS - SL N SPRING KIT, SHEILD, CONTROL; TRANS - TAIL LIG	12/18/2023
125835	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$685.21	TRANS - 14398 TEE, CAP; TRANS - COVER CUSHION; TRANS - W	12/18/2023
125836	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$1,008.54	UTILITY BILL 12/01/23	12/18/2023
125837	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$13,333.28	TRANS - TIRE ORDER; TRANS - 225/75R16; TRANS - 245/5R17; T	12/18/2023
125838	PAPER	Printed	112305	AARON, GOODYKE	\$18.01	MILEAGE 8/22/23 - 9/29/23	12/18/2023
125839	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$48,629.30	DLMS - CRAFT SHOW CUSTODIAN; FAC - CUSTODIAL COVERAG	12/18/2023
125840	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,185.00	DE - STAFF CHRISTMAS GIFTS; DE - STAFF CLOTHING	12/18/2023
125841	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$519.84	CHS - BEVERAGE ORDER	12/18/2023
125842	PAPER	Printed	115027	GREENLINE SPORTS TURF SOLUTIONS	\$9,993.00	ATHL - GROUNDS MAINT.	12/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125843	PAPER	Printed	115150	ELISE GREIDANUS	\$105.00	MMC WEST MI MUSIC CONF. REIMBURSE	12/18/2023
125844	PAPER	Printed	113427	SCOTT GRUCHOW	\$19.52	TRANS - V GIRLS BBALL TO WAYLAND; TRANS - HS TO GR MUS	12/18/2023
125845	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$595.78	CHS - FOOD SCIENCE SUPPLIES 11/13/23; CHS - FOOD SCIENCE	12/18/2023
125846	PAPER	Printed	111434	JENNIFER HARMENS	\$124.20	CE - BLUE RIBBON AWARD CEREMONY	12/18/2023
125847	PAPER	Printed	102481	MELANIE HEFFNER	\$46.90	MILEAGE 10/6 - 11/17	12/18/2023
125848	PAPER	Printed	113494	MATHEW HEHL	\$378.00	CHS - 84 QTY CORNISH CHICKENS FFA	12/18/2023
125849	PAPER	Printed	114991	KOLIN HERRON	\$23.58	MILEAGE 10/16/23	12/18/2023
125850	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$1,666.11	TRANS - FENDER, MOULDING, ANTIFREEZE; TRANS - ICU CLUS	12/18/2023
125851	PAPER	Printed	114294	BRENT HUCK	\$1,613.26	CE - BLUE RIBBON AWARD CEREMONY	12/18/2023
125852	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$112.41	DLMS - WHITE POSTERBOARD; KM - BUSINESS ENVELOPES	12/18/2023
125853	PAPER	Printed	111954	J & H OIL COMPANY	\$27,831.56	TRANS - DYED DIESEL; TRANS - DIESEL EXHAUST FLUID; TRAN	12/18/2023
125854	PAPER	Printed	111381	JK MASONRY, INC	\$1,700.00	STADIUM MONUMENT STEPS	12/18/2023
125855	PAPER	Printed	4010	JOSTENS INC	\$12.50	CHS - SIGNATUIRE CHANGE	12/18/2023
125856	PAPER	Printed	4051	KENDALL/HUNT PUBLISHING COMPANY	\$37.90	DLMS - MISTAR ANCHORED SCIENCE	12/18/2023
125857	PAPER	Printed	115565	KEVIN KENNEDY	\$165.00	CHS - STUDENT INTERN; SUB - STUDENT INTERN 12/4 - 12/5	12/18/2023
125858	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,587.08	PREMIUM DUE FOR SHORT TERM TAX BOND WINTER 2023	12/18/2023
125859	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$7,481.25	CHS - SECURITY FOR FOOTBALL GAMES	12/18/2023
125860	PAPER	Printed	4100	KENTWOOD RENTAL INC.	\$795.00	DLMS - 8TH GRADE 5/30/23	12/18/2023
125861	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$265.65	TRANS - REPAIR PARTS	12/18/2023
125862	PAPER	Printed	114772	KNIGHT WATCH INC.	\$170.00	TMC - LABOR FOR LENEL SYSTEM	12/18/2023
125863	PAPER	Printed	115632	Lakeshore Home Health Care Services, Inc	\$1,275.00	23/24 NURSING SERVICE: SANTELLAN (NOELIA CUEVAS)	12/18/2023
125864	PAPER	Printed	107824	LEARNING A-Z	\$118.80	KL - DIGITAL 1 YEAR LICENSE	12/18/2023
125865	PAPER	Printed	115634	Legacy Christian School	\$3,303.00	CAL - SHARED TIME TEACHERS/PROGRAM	12/18/2023
125866	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$100.00	CHS - JV WRESTLING JAMBOREE 12/18	12/18/2023
125867	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$208.82	KL - TRANSFORMER MOUNTING; CHS - WOODSHOP SUPPLIES	12/18/2023
125868	PAPER	Printed	111202	MACALLISTER RENTALS	\$5,013.00	TMC - BACKHOE RENTAL; CREDIT - DAMAGE WAIVER ADJUSTM	12/18/2023
125869	PAPER	Printed	4400	MAPT	\$60.00	TRANS - MEMBERSHIP ID #9376 B. NELSON	12/18/2023
125870	PAPER	Printed	4425	MASA	\$2,000.00	WOMEN IN LEADERSHIP REG. M. BALLMER; WOMEN IN LEADER	12/18/2023
125871	PAPER	Printed	100290	MEDCO SUPPLY CO	\$83.25	ATHL - CRAMER SKIN LOTION	12/18/2023
125872	PAPER	Printed	110119	MENARD'S	\$18.30	TMC - DISTILLED WATER	12/18/2023
125873	PAPER	Printed	111329	MICHIGAN CENTER FOR CIVIC EDUCATION	\$1,100.00	CHS - 23/24 MOCK TRIAL SEASON	12/18/2023
125874	PAPER	Printed	4568	MICHIGAN DECA	\$520.00	CHS - CONF. REGISTRATION 20 TOTAL	12/18/2023
125875	PAPER	Printed	4573	MIDWEST COLLABORATIVE FOR LIBRARY SVCS	\$1,818.09	CHS - SIRS ISSUE RESEARCHER 12/1/23 - 11/30/24	12/18/2023
125876	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$1,146.00	DOOR NUMBERS & PLAYGROUND SIGNS	12/18/2023
125877	PAPER	Printed	92860	PHIL MIEDEMA	\$243.53	ATHL - MILEAGE 11/1 - 11/29	12/18/2023
125878	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	CHS - NOV TANK RENTAL	12/18/2023
125879	PAPER	Printed	111881	MOBYMAX EDUCATION, LLC	\$37.12	DLMS - MOBYMAX SCIENCE SOFTWARE	12/18/2023
125880	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$20.47	TMC - OIL FILTER	12/18/2023
125881	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$5,747.41	TRANS - MISC PARTS ORDER; CREDIT - CORE DEPOSIT; CREDI	12/18/2023
125882	PAPER	Printed	100297	National School Public Relations Assoc	\$205.00	ANNUAL NSPRA MEMBERSHIP DUES	12/18/2023
125883	PAPER	Printed	100292	NCS PEARSON INC	\$972.57	OT/PSYCH - BEERY VWI 6TH EDITION FORMS; BASC-3 Q GLOBA	12/18/2023
125884	PAPER	Printed	104816	NELCO	\$458.90	ADMIN - 1099 FORMS, W-2, BOOKLET	12/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125885	PAPER	Printed	112765	BETTY NELSON	\$735.68	TRANS - BUS RODEO SHIRTS	12/18/2023
125886	PAPER	Printed	111850	REBEKAH NELSON	\$113.64	MILEAGE 11/1/23 - 11/28/23	12/18/2023
125887	PAPER	Printed	109729	JENNIFER OSBORN	\$25.55	OPS - MILEAGE 11/27/23 - 11/30/23	12/18/2023
125888	PAPER	Printed	5065	JW PEPPER & SONS INC	\$616.95	KM - ORCHESTA MUSIC; CHS - CHOIR MUSIC; CHS - BAND MUSI	12/18/2023
125889	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	BILLING 10/1/23 - 12/31/23	12/18/2023
125890	PAPER	Printed	112339	PITTSBURGH WATER COOLER SERVICE	\$257.80	CHS - BOTTLE FILLER SENSOR KIT	12/18/2023
125891	PAPER	Printed	112985	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$17,670.94	UNIFIED INSIGHTS ANNUAL RENEWAL 1/1/24 - 12/31/24	12/18/2023
125892	PAPER	Printed	106817	QUILL CORPORATION	\$1,047.07	TRANS - OFFICE SUPPLIES; EL - MARKERS, TABLET; EL - RULED	12/18/2023
125893	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$291.00	DLMS - FIRE EX. RECHARGE; CHS - FIRE EX. RECHARGE	12/18/2023
125894	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$4,911.42	DLMS - WORK ON BOILER	12/18/2023
125895	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$880.00	PR - LOCKDOWN WIRING REMOVAL; KM - LOCKDOWN WIRING R	12/18/2023
125896	PAPER	Printed	107408	RL DEPPMAN CO	\$1,623.00	BEARING ASSEMB; INLINE PUMP; CREDIT - BEARING ASSEMB	12/18/2023
125897	PAPER	Printed	5390	JOMAR QSUB, INC	\$3,077.35	TRANS - DASH VALVE, SHOE BOX KIT; TRANS - BRAKE SHOE KI	12/18/2023
125898	PAPER	Printed	115511	JENNIFER L. VANHEKKEN	\$42,371.28	3RD DRAW SHARED TIME 23/24	12/18/2023
125899	PAPER	Printed	106775	DANELLE SCOTT	\$180.39	MILEAGE 9/29/23 - 12/01/23	12/18/2023
125900	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$930.00	TECH - EPSON LP88 LAMP	12/18/2023
125901	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$1,532.92	ADMIN - ENROLLMENT POSTCARDS	12/18/2023
125902	PAPER	Printed	102006	DAVID SMITH	\$10.00	TRANS - MS BOYS BBALL TO WAYLAND	12/18/2023
125903	PAPER	Printed	90394	SOUTH CHRISTIAN HIGH SCHOOL	\$9,595.00	CAL SHARE TIME PROGRAMS/TEACHERS	12/18/2023
125904	PAPER	Printed	114495	T MOBILE	\$150.00	971375302 NOV HOT SPOTS	12/18/2023
125905	PAPER	Printed	101097	TEAM GAZELLE	\$1,053.00	CAL SAFETY TEAM JACKETS	12/18/2023
125906	PAPER	Printed	113320	TELNET WORLDWIDE	\$890.55	TECH - DEC 2023 BILLING	12/18/2023
125907	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$2,487.00	0034-00001 BILLING THROUGH 11/15/23; 0034-00083 BILLING TH	12/18/2023
125908	PAPER	Printed	108908	TIRES 2000	\$110.00	TRANS - ALIGNMENT FOR TRUCK 2020 RED	12/18/2023
125909	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$144.10	ATHL - MILEAGE 11/4 - 11/29	12/18/2023
125910	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$2,767.81	TRANS - BUS 11 REPAIR RUST & BODY WORK; TRANS - BUS 43	12/18/2023
125911	PAPER	Printed	92466	STEVE UYL	\$197.86	KM - MILEAGE 11/28 - 11/29; KM - HOTEL REIMBURSEMENT/PAR	12/18/2023
125912	PAPER	Printed	114708	JOHN VANDERPLOEG	\$109.32	MILEAGE - 10/3/23 - 11/30/23	12/18/2023
125913	PAPER	Printed	115633	Susan VanEss	\$100.00	ATHL - REFUND BOWLING FEE - JACK	12/18/2023
125914	PAPER	Printed	115510	VENTRIS LEARNING LLC	\$90.00	PR - FOUNDATIONS TEACHER MANUAL	12/18/2023
125915	PAPER	VOID	111811	CRISTINA A VERA-SOTO	-voided-	SERVICE 11/24/23 - 12/23/23 486336991-00001	12/18/2023
125916	PAPER	Printed	104757	WELLER TRUCK PARTS	\$54.00	TRANS - 4TH GEN SS HRNS	12/18/2023
125917	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$320.10	OT/PSYCH BEERY VMI MANUAL & TESTS	12/18/2023
125918	PAPER	Printed	107827	WESTERN TEL-COM	\$2,374.38	2023 2ND QTR CABLE PROTECTION: APRIL-JUNE	12/18/2023
125919	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$578.85	TRANS - MECHANIC UNIFORMS	12/18/2023
125920	PAPER	Printed	109499	WOODCRAFT # 550	\$105.90	CHS - WOODSHOP SUPPLIES	12/18/2023
125921	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$377.72	TMC - OIL FILTERS	12/18/2023
125922	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$5,544.50	ATHL - SEPT 23 FACILITY RENTAL SWIM; ATHL - OCT 23 FACILIT	12/18/2023
125923	PAPER	Printed	115297	MONICA ZEGUNIS	\$43.88	MILEAGE 11/1/23 - 11/30/23	12/18/2023
125924	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$128.81	CHS - WOODSHOP SUPPLIES	12/18/2023
125925	PAPER	Printed	6044	VERIZON WIRELESS	\$2,869.80	SERVICE 11/24/23 - 12/23/23	12/18/2023
125926	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,093.11	JAN 2024 PREMIUMS 101385500000000	12/19/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
179	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$7,675.50	KM - BOILER REPLACEMENT	12/20/2023
125927	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$12.00	Cal Ed Foundation	12/29/2023
125928	PAPER	VOID	115551	ECS WESTERN MICHIGAN PC	-voided-	GARNISHMENT-CROCKER	12/29/2023
125929	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$1,117.74	Payroll - Local Tax Payable	12/29/2023
125930	PAPER	Printed	100148	MISDU	\$334.94	MISDU/Friend Of The Court	12/29/2023
125931	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$26.64	Payroll - Local Tax Payable	12/29/2023
2828	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$804.98	CEF - GRANT E. BOUMAN CHS	01/04/2024
2829	PAPER	Printed	92668	CRAIGS CRUISERS	\$6,125.00	DLMS - 7TH GR TRIP 5/17/24	01/04/2024
2830	PAPER	Printed	90187	GORDON FOOD SERVICE	\$47.73	DLMS - COFFEE CART SUPPLIES	01/04/2024
2831	PAPER	Printed	115341	LANCE JONES	\$101.43	PR - REIMBURSE FOR COSTUME & DONUTS	01/04/2024
2832	PAPER	Printed	4410	MARKS PHOTO & VIDEO INC	\$249.00	CE - 24X48 CANVAS	01/04/2024
2833	PAPER	Printed	115553	JOSEPH MESSINA	\$300.00	ATHL - CHS GOALIE COACH DEC 2023	01/04/2024
2834	PAPER	Printed	4767	MUSICAL RESOURCES	\$10.79	DLMS - CHOIR MUSIC	01/04/2024
2835	PAPER	Printed	106817	QUILL CORPORATION	\$49.36	CHS - PLATES AND PLASTICWARE	01/04/2024
2836	PAPER	Printed	115637	ALISHA SNYDER	\$150.00	CHS - PIANO 12/7/23, 12/14/23	01/04/2024
2837	PAPER	Printed	102602	BENJAMIN THOMPSON	\$548.78	ATHL - CHS BOYS TRACK JACKET REIMB	01/04/2024
5339	PAPER	Printed	4070	KENT COUNTY TREASURER	\$5,161.16	GAINES DELINQ DEBT RET TAXES	01/04/2024
10872	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$51.85	ECC - DODGEBALL SET, AOLCHOL WIPES	01/04/2024
32769	PAPER	Printed	112352	Cintas	\$84.16	FS - MED CABINET RESTOCK	01/04/2024
32770	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$107.50	KM - ICE MACHINE SERVICE CALL	01/04/2024
32771	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$3,395.99	DLMS - SERVICE CALL OVEN	01/04/2024
32772	PAPER	Printed	106817	QUILL CORPORATION	\$1,250.96	FS - 3 DRW DESK HUTCH; FS - OFFICE SUPPLIES; FS - WHITE C	01/04/2024
32773	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$3,995.00	KM - ICE MACHINE DELIVERY	01/04/2024
32774	PAPER	Printed	2025	VISUAL EDGE IT	\$304.75	DEC 2023 COLOR COPIES	01/04/2024
125932	PAPER	Printed	4070	KENT COUNTY TREASURER	\$13,271.58	GAINES DELINQ OP TAXES	01/04/2024
125933	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$51.10	ECC - DODGEBALL SET, AOLCHOL WIPES	01/04/2024
125934	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,811.92	PR - CUSTOM FLAG & TAPE; PR - INDES CARDS, PENCIL SHARP	01/04/2024
125935	PAPER	Printed	115341	LANCE JONES	\$106.00	PR - REIMBURSE FOR COSTUME & DONUTS	01/04/2024
125936	PAPER	Printed	2025	VISUAL EDGE IT	\$3,875.50	CE - STAPLES FOR COPIER; DEC 2023 COLOR COPIES	01/04/2024
125937	PAPER	Printed	104875	ACTE	\$100.00	CHS - MEMBERSHIP DUES J. CRITES	01/04/2024
125938	PAPER	Printed	2095	ACTION CHEMICAL	\$100.60	EL - ATTACHMENT FOR EXTRACTOR	01/04/2024
125939	PAPER	Printed	115638	Applied Behavioral Science Inst LLC	\$500.00	ECC - TOILET TRAINING PRESENTATION	01/04/2024
125940	PAPER	Printed	112848	ARROWASTE INC.	\$312.74	CHS - NORTH DUMPSTER	01/04/2024
125941	PAPER	Printed	102157	AUTOMATIC EQUIPMENT SALES & SERVICE INC	\$355.80	DLMS - REAPIR PUSH BUTTON	01/04/2024
125942	PAPER	Printed	115228	MADISON BOUCHER	\$102.50	ATHL - BASKETBALL TICKETS 12/19; ATHL - TICKETS 12/21	01/04/2024
125943	PAPER	Printed	115576	ALI BRANDT	\$82.50	ATHL - BASKEBALL TICKETS 12/19; ATHL - TICKETS 12/21	01/04/2024
125944	PAPER	VOID	130	CALEDONIA COMMUNITY SCHOOLS	-voided-	CHS - BAND BOOSTERS - METAL RECYCLE	01/04/2024
125945	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$22.86	TRANS - BUS LOT POST	01/04/2024
125946	PAPER	Printed	113372	DANA CHAMPION	\$111.22	MILEAGE 11/7/23 - 11/30/23; MILEAGE - 12/1 - 12/20	01/04/2024
125947	PAPER	Printed	111994	CLARK HILL PLC	\$1,285.70	SP ED - NOV 2023 LEGAL SERVICES	01/04/2024
125948	PAPER	Printed	115496	COREWELL HEALTH	\$56,761.97	NURSING SERVICES JULY - SEPT 2023	01/04/2024
125949	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$94.32	MILEAGE - 12/5 & 12/14; MILEAGE - 12/19 - 12/21	01/04/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125950	PAPER	Printed	106655	DECKER INC	\$155.45	KL - RUBBER RINGS	01/04/2024
125951	PAPER	Printed	105421	KYLE DEHORN	\$27.68	CHS - REIMBURSE FOR ANATOMY LAB	01/04/2024
125952	PAPER	Printed	115320	PEYTON DEHORN	\$50.00	ATHL - TICKETS 12/21	01/04/2024
125953	PAPER	Printed	115622	Brennan Donnelly	\$25.00	ATHL - HOCKEY TICKETS 12/16	01/04/2024
125954	PAPER	Printed	113131	KATIE DORBAND	\$89.08	MILEAGE - 10/3/23 - 11/21/23	01/04/2024
125955	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$1,456.14	CHS - ELEVATOR REPAIR NORTH	01/04/2024
125956	PAPER	Printed	111497	MOLLY EWING	\$24.76	MILEAGE - 12/1 - 12/21	01/04/2024
125957	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$5,800.00	DLMS - FENCE WALL	01/04/2024
125958	PAPER	Printed	115322	EDMUNDO FLORES	\$255.00	CHS - WRESTLING	01/04/2024
125959	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$300.00	DLMS - DOOR POSTERS	01/04/2024
125960	PAPER	Printed	3610	GRAND VALLEY STATE UNIVERSITY	\$2,414.00	ASD PAYMENT - J. DIETCH	01/04/2024
125961	PAPER	Printed	109385	JODY GRANTZ	\$10.00	PR - REIMBURSE FOR BIGGBY GIFT CARD	01/04/2024
125962	PAPER	Printed	113427	SCOTT GRUCHOW	\$16.80	TRANS - MEALS 12/13 & 12/14	01/04/2024
125963	PAPER	Printed	101893	HASTINGS ATHLETIC DEPARTMENT	\$225.00	CHS - WRESTLING INVITE - 1/6/24	01/04/2024
125964	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$235.00	TRANS - HOLDER KIT FOR BUS 54	01/04/2024
125965	PAPER	Printed	111954	J & H OIL COMPANY	\$22,045.81	TRANS - GAS/DIESEL	01/04/2024
125966	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$95.00	CHS - PRECONF. BOWLING 12/9/23	01/04/2024
125967	PAPER	Printed	3985	JENISON PUBLIC SCHOOLS	\$220.00	MCKVENTO - ESPINOSA 11/13-12/22 CCS PORTION	01/04/2024
125968	PAPER	Printed	112772	AMY JORDAN	\$23.19	MILAGE - KISD MEETING	01/04/2024
125969	PAPER	Printed	4010	JOSTENS INC	\$16.50	CHS - DIPLOMA	01/04/2024
125970	PAPER	Printed	114798	JUSTWRITE, INC.	\$250.00	DLMS - REGIONAL 2/24/24	01/04/2024
125971	PAPER	Printed	115625	ELLIE KADZBAN	\$27.50	ATHL - TICKETS 12/20	01/04/2024
125972	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$12,470.75	CHS - SRO OFFICER OCT/NOV 2023	01/04/2024
125973	PAPER	Printed	114794	MARISA KOHN	\$27.50	ATHL - TICKETS 12/20	01/04/2024
125974	PAPER	Printed	115229	AVA KREBILL	\$140.00	ATHL = TICKETS 12/12 & 12/19; ATHL - TICKETS 12/21	01/04/2024
125975	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$50,539.70	41050 - OCT 2023 GAS CHARGES; DECEMBER 2023 ELECTRIC	01/04/2024
125976	PAPER	Printed	92860	PHIL MIEDEMA	\$250.87	MILEAGE - 12/1/23 - 12/28/23	01/04/2024
125977	PAPER	Printed	106959	MONTAGUE HIGH SCHOOL	\$25.00	CHS - WRESTLING INVITE 12/29	01/04/2024
125978	PAPER	Printed	4740	MSBO	\$100.00	ADMIN - PAYROLL WEDINAR 12/07/23	01/04/2024
125979	PAPER	Printed	100292	NCS PEARSON INC	\$523.69	RECORD FORMS FOR SP ED	01/04/2024
125980	PAPER	Printed	115554	LAUREN PARKER	\$100.00	ATHL - TICKETS 12/12 & 12/19	01/04/2024
125981	PAPER	Printed	5065	JW PEPPER & SONS INC	\$278.88	CHS - BAND MUSIC	01/04/2024
125982	PAPER	Printed	106817	QUILL CORPORATION	\$166.57	ADMIN - OFFICE SUPPLIES	01/04/2024
125983	PAPER	Printed	113585	CHRISTIE RUSSELL	\$27.47	CKH SNACKS REIMBURSEMENT	01/04/2024
125984	PAPER	Printed	115032	JULIA SCHULTZ	\$22.93	MILEAGE - 12/6 - 12/20	01/04/2024
125985	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$150.50	BILLNG THROUGH 11/30/23	01/04/2024
125986	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$426.25	DLMS - POSTERS	01/04/2024
125987	PAPER	Printed	102006	DAVID SMITH	\$10.00	TRANS - BOWLING 12/13	01/04/2024
125988	PAPER	Printed	115278	EMILY STAUFFER	\$35.00	ATHL - SCOREKEEPING 12/12	01/04/2024
125989	PAPER	Printed	114727	PATRICK STECCO	\$313.74	KM - REIMBURSE STAFF PARTY	01/04/2024
125990	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$213.84	PR - SUB TEACHER TIME REPORT	01/04/2024
125991	PAPER	Printed	106512	MARCY TORRES	\$60.72	MILEAGE - 11/7 - 12/19	01/04/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
125992	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$407.41	MILEAGE 12/1 - 12/23	01/04/2024
125993	PAPER	Printed	93118	HEATHER VANTIL	\$25.00	TRANS - FUEL FOR BUS	01/04/2024
125994	PAPER	Printed	115628	LAUREN WNUK	\$77.50	ATHL - TICKETS 12/12 & 12/20	01/04/2024
125995	PAPER	Printed	110486	MICHELLE CULLIN	\$70.87	MILEAGE 10/6/23 - 12/22/23	01/04/2024
125996	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$211.95	MCKINNEYVENTO - WAGNER CHILDCARE	01/04/2024
125997	PAPER	Printed	110899	VSC, INC	\$4,780.00	TECH - 20 QTY IPEVO DOCU CAMERA	01/05/2024
125998	PAPER	Printed	115642	KIM HOWELL	\$1,005.94	PAYROLL ADVANCE	01/05/2024
125999	PAPER	Printed	108711	JET'S PIZZA	\$357.23	DLMS - PIZZA 12/22/23	01/11/2024
2838	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$641.26	ATHL - BASEBALL POWERSTICK; ATHL - WATER BOTTLES, PAC	01/17/2024
2839	PAPER	Printed	3674	JANE GREENFIELD	\$75.00	CHS - CHOIR SOLO & ENSEMBLE ACCOMPAINST	01/17/2024
2840	PAPER	Printed	114597	DAN HASTY	\$450.00	ATHL - WRESTLING LIVESTREAM 12/20/23	01/17/2024
2841	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$530.00	ATHL - DANCE TEAM REGISTRATION 1/20/24	01/17/2024
2842	PAPER	Printed	115335	JUSTIN LEWIS	\$200.00	ATHL - EXTREME POWER PRACTICE 12/28/23; ATHL - CHS CHEE	01/17/2024
2843	PAPER	Printed	113523	JUDY PELLERITO	\$200.00	CHS - CHOIR SOLO & ENSEMBLE VOCAL COACH	01/17/2024
2844	PAPER	Printed	114515	DEREK PENNINGTON	\$260.10	ATHL - PLAQUE FRAMES	01/17/2024
2845	PAPER	Printed	115644	PIERS FEED CO	\$104.47	CHS - FFA POULTRY WATERER	01/17/2024
2846	PAPER	Printed	115601	Promote Marketing Concepts, Inc.	\$396.00	CE - BLUE RIBBON BANNER	01/17/2024
2847	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$326.64	ATHL - MAGNET TEAM PHOTOS	01/17/2024
2848	PAPER	Printed	107293	IMAGE MARKET	\$150.99	KM - STUDENT CO TSHIRTS	01/17/2024
11677	PAPER	Printed	112971	DARREN NEIL	\$345.00	CAL THUNDER LEAGUE FEES	01/17/2024
11678	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$133.17	RC - CKT SUPPLIES	01/17/2024
11679	PAPER	Printed	108635	ANDREW BACKUS	\$4,567.44	REIMBURSEMENT FOR BASKETBALLS	01/17/2024
11680	PAPER	Printed	112158	JERRY BERG	\$165.20	RC - DEC 2023 CLASSES	01/17/2024
11681	PAPER	Printed	111480	MONIQUE BRENNAN	\$50.59	RC - KIDS THEATER SUPPLIES	01/17/2024
11682	PAPER	Printed	4142	LAURIE STEGER	\$690.00	CAL DANCE TEAM SHIRTS	01/17/2024
11683	PAPER	Printed	106537	ANGELA KIELAR	\$1,172.40	RC - INSTRUCTOR PAY FALL I & II SESSIONS	01/17/2024
11684	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$3,192.00	RC - CAL THUNDER SHIRTS	01/17/2024
11685	PAPER	Printed	112751	CAROLINE LETTAS COOK	\$120.00	RC - HERITAGE HILL CHRISTMAS WALK	01/17/2024
11686	PAPER	Printed	105988	LARRY KEEFE	\$33.00	INSTRUCTOR PAY	01/17/2024
11687	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$803.00	CAL THUNDER SHIRTS	01/17/2024
11688	PAPER	Printed	107115	PAMELA SMITH TURKE	\$1,308.65	SHIRTS FOR KIDS THEATER	01/17/2024
11689	PAPER	Printed	115460	EWA WILLIAMS	\$303.00	INSTRUCTOR PAY	01/17/2024
32775	PAPER	Printed	104691	HUBERT COMPANY	\$645.29	DLMS - KITCHEN SUPPLIES	01/17/2024
32776	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,425.12	PR - WORK ON WALK IN COOLER	01/17/2024
32777	PAPER	Printed	106817	QUILL CORPORATION	\$580.86	FS - DESKPAD; FS - STORAGE CART; FS - OFFICE SUPPLIES; FS	01/17/2024
126000	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,294.65	EL - TEACHING SUPPLIES; TRANS - CARD STOCK; DLMS - SCIEN	01/17/2024
126001	PAPER	Printed	106725	A PARTS WAREHOUSE	\$552.00	TRANS - REPAIR PARTS SEAT FOAM	01/17/2024
126002	PAPER	Printed	2030	AB Lock & Safe	\$12.00	DUPLICATE KEY	01/17/2024
126003	PAPER	Printed	2095	ACTION CHEMICAL	\$291.96	TMC - CUSTODIAL SUPPLIES	01/17/2024
126004	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$275.00	ATHL - DEC OFFICIAL MEALS	01/17/2024
126005	PAPER	Printed	2355	AT & T	\$1,391.00	SERVICE 12/19/23 - 1/18/24 #831-000-9159-552	01/17/2024
126006	PAPER	Printed	113346	BEACON ATHLETICS LLC	\$515.00	TMC - CHALK STREAMLINER	01/17/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126007	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,951.97	TRANS - WATER SERVICE; TECH - WATER SERVICE; WATER SO	01/17/2024
126008	PAPER	Printed	115228	MADISON BOUCHER	\$52.50	ATHL - TICKETS 1/9/24	01/17/2024
126009	PAPER	Printed	115576	ALI BRANDT	\$50.00	ATHL - TICKETS 1/09/24	01/17/2024
126010	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	SERVICE CONTRACT 8/1/23 - 7/31/24	01/17/2024
126011	PAPER	Printed	2544	BSN SPORTS INC	\$59.00	ATHL - CHS WRESTLING SCOREBOOK	01/17/2024
126012	PAPER	Printed	106950	CALEDONIA BAND BOOSTERS	\$86.50	RECYCLING FUNDS - OLD LIFT @ HSN	01/17/2024
126013	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$29,353.37	BILLING 10/01/23 - 12/29/23	01/17/2024
126014	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$133.19	DLMS - SUPPLIES; CHS - NORTH SUPPLIES; DLMS - BOLTS/FAST	01/17/2024
126015	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$153.54	CHS - SEEDS	01/17/2024
126016	PAPER	Printed	106497	CDW GOVERNMENT	\$5,000.00	TECH - ADMIN TOOLS UNLIMITED 1 YEAR	01/17/2024
126017	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,740.00	CE - COPY PAPER	01/17/2024
126018	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,760.32	SERVICE JAN 2024	01/17/2024
126019	PAPER	Printed	112352	Cintas	\$489.26	TRANS - MED CABINETS RESTOCK; ADMIN - MED CABINET RES	01/17/2024
126020	PAPER	Printed	114964	CLARE HIGH SCHOOL	\$200.00	ATHL - CHS SKI INVITE 2/5/24	01/17/2024
126021	PAPER	Printed	3030	CUMMINS INC.	\$538.62	TRANS - BUS 55 WARRANTY WORK	01/17/2024
126022	PAPER	Printed	108906	D & D INSTRUMENTS	\$380.00	TRANS - BUS 2 NEW DASH CLUSTER	01/17/2024
126023	PAPER	Printed	105421	KYLE DEHORN	\$43.85	CHS - REIMBURSE SCIENCE LAB SUPPLIES	01/17/2024
126024	PAPER	Printed	115320	PEYTON DEHORN	\$37.50	ATHL - TICKETS 1/5/24	01/17/2024
126025	PAPER	Printed	115362	CAMELA DIAZ	\$114.63	MILEAGE 10/16/23 - 12/15/23	01/17/2024
126026	PAPER	Printed	111953	TRICIA DIETZ	\$60.00	TRANS - LICENSE RENEWAL	01/17/2024
126027	PAPER	Printed	115622	Brennan Donnelly	\$40.00	ATHL - TICKETS 1/5/24	01/17/2024
126028	PAPER	Printed	100775	DTE ENERGY	\$1,792.02	SERVICE 11/16 - 12/18	01/17/2024
126029	PAPER	Printed	107307	ELITE FUNDS, INC.	\$531.25	TECH - ERATE SUPPORT PMT	01/17/2024
126030	PAPER	Printed	115188	KEBE FITZELL	\$37.50	ATHL - TICKETS 1/5/24	01/17/2024
126031	PAPER	Printed	115645	MICHAELLITA FORTIER	\$60.00	TRANS - REIMBURSE LICENSE RENEWAL	01/17/2024
126032	PAPER	Printed	104817	FOX FORD	\$471.55	TRANS - VAN 18 SWITCH ASSEMBLY; TRANS - VAN 18-4 REGULA	01/17/2024
126033	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$3,490.01	TRANS - TIRES	01/17/2024
126034	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$3,600.00	BILLING 1/1/24 - 3/31/24 #0427	01/17/2024
126035	PAPER	Printed	113427	SCOTT GRUCHOW	\$19.66	TRANS - MEALS 1/4/24 & 1/6/24	01/17/2024
126036	PAPER	Printed	113506	DIANA HALL	\$165.00	EL - REIMBURSE MI MUSIC CONF	01/17/2024
126037	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,725.51	TRANS - BUS 54 RESTRAINT; TRANS - BUS 20 DASH CLUSTER; T	01/17/2024
126038	PAPER	Printed	115533	TYLER HOWARTH	\$6,576.00	CONCRETE WORK AND DRAIN REPAIR	01/17/2024
126039	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	ATHL - NOV 2023 ATC FEE	01/17/2024
126040	PAPER	Printed	111954	J & H OIL COMPANY	\$560.76	TRANS - DIESEL EX FLUID	01/17/2024
126041	PAPER	Printed	108459	KAMPS HARDWOODS	\$1,379.35	CHS - STUDENT PROJECT SUPPLIES	01/17/2024
126042	PAPER	Printed	90367	KISD	\$233,109.48	DEC 2023 PR & INS INTERANTS CALEDONIA	01/17/2024
126043	PAPER	Printed	114794	MARISA KOHN	\$52.50	ATHL - TICKETS 1/9/24	01/17/2024
126044	PAPER	Printed	112797	LIAISON LINGUISTICS	\$120.00	NOV 2023 INVOICE	01/17/2024
126045	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$147.40	DLMS - MAINT SUPPLIES; GRNDS - WAND EXT SPRAY TIP	01/17/2024
126046	PAPER	Printed	115548	SEAN MALONEY	\$82.50	ATHL - BOYS BBALL VIDEO BOARD 12/12 & 12/19	01/17/2024
126047	PAPER	Printed	4503	MENARDS - GRAND RAPIDS	\$303.98	DLMS - PAC SUPPLIES	01/17/2024
126048	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$1,029.36	BILLING 11/20/23 - 12/21/23 0507316903-00001	01/17/2024

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126049	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	CHS - WELDING TANK DEC 2023	01/17/2024
126050	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$646.47	TRANS - SUPPLIES; CREDIT MEMO	01/17/2024
126051	PAPER	Printed	111850	REBEKAH NELSON	\$100.87	MIELAGE 11/28/23 - 01/08/24	01/17/2024
126052	PAPER	Printed	100983	NEOLA	\$1,375.00	UPDATE SERVICE: VOL 38: NUMBER 2	01/17/2024
126053	PAPER	Printed	112507	NOREGON SYSTEMS, INC.	\$540.00	TECH - TRANS SOFTWARE LICENSE	01/17/2024
126054	PAPER	Printed	4994	WEST MI ONLINE LEARNING CONSORTIUM	\$990.00	CHS - 1ST SEM. 23/24 ONLINE COURSES	01/17/2024
126055	PAPER	Printed	115554	LAUREN PARKER	\$50.00	ATHL - TICKETS 1/9/24	01/17/2024
126056	PAPER	Printed	115573	AMBER PEARSON	\$495.64	ATHL - REIMBURSE SWIM/DIVE FINALS	01/17/2024
126057	PAPER	Printed	115039	DAVID PHILLIPS II	\$95.39	TECH - REIMBURSE FOR CELL PHONE	01/17/2024
126058	PAPER	Printed	106817	QUILL CORPORATION	\$213.31	CHS - OFFICE SUPPLIES	01/17/2024
126059	PAPER	Printed	5390	JOMAR QSUB, INC	\$57.97	TRANS - 608 BRAKE KITS; TRANS - 602 BRAKE KIT	01/17/2024
126060	PAPER	Printed	113014	KYLE SCHOLTEN	\$69.95	CHS - REIMBURSE CLASS SUPPLIES	01/17/2024
126061	PAPER	Printed	1424	SIRENA SCHUBECK	\$66.49	MILEAGE 11/1 - 12/20	01/17/2024
126062	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$2,806.52	POSTCARD - OPEN ENROLLMENT; OPEN ENROLLMENT POSTC	01/17/2024
126063	PAPER	Printed	115278	EMILY STAUFFER	\$137.50	ATHL - BOYS BASKETBALL 11/8/23 - 12/20/23; ATHL - TICKETS 1/	01/17/2024
126064	PAPER	Printed	114495	T MOBILE	\$150.00	DEC 2023 HOTSPOTS	01/17/2024
126065	PAPER	Printed	113320	TELNET WORLDWIDE	\$878.59	JAN 24 BILLING OPS CELL PHONES	01/17/2024
126066	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,228.63	TRANS - BODY WORK ON DC-18; TRANS - BUS 15 BODY WORK	01/17/2024
126067	PAPER	Printed	6044	VERIZON WIRELESS	\$3,509.82	CELL SERVICE 12/24/23 - 1/23/24	01/17/2024
126068	PAPER	Printed	111262	MEGHAN WARNER	\$56.02	MILEAGE 11/6 - 11/21; MILEAGE 12/04 - 12/13	01/17/2024
126069	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$250.56	CHS - GEL BULBS	01/17/2024
126070	PAPER	Printed	100271	WEST CATHOLIC ATHLETICS	\$150.00	ATHL - CHS CHEER 12/15/23	01/17/2024
126071	PAPER	Printed	115643	LAINIE WINSTROM	\$90.00	ATHL - BOYS BASKETBALL 11/8/23 - 12/20/23	01/17/2024
126072	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$205.59	TRANS - UNIFORMS	01/17/2024
126073	PAPER	Printed	114724	KWM ACQUISITION LLC	\$135.09	TRANS - FILTER & OIL	01/17/2024
126074	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$2,650.50	DEC 2023 FACILITY RENTAL	01/17/2024
126075	PAPER	Printed	115297	MONICA ZEGUNIS	\$33.41	MILEAGE 10/22 - 12/01	01/17/2024
126076	PAPER	Printed	1538	MICHELE ZOET	\$17.48	REIMBURSE FOR CERTIFICATE FRAME	01/17/2024
126077	PAPER	Printed	115649	Valerie Chipman Sisson	\$210.00	ATHL - HOCKEY CLOCK 11/22 - 12/9; ATHL - HOCKEY CLOCK 12/1	01/18/2024
126078	PAPER	Printed	100148	MISDU	\$334.94	MISDU/Friend Of The Court	01/18/2024
120	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$449,910.00	Partial Payment For Pay App 21	01/19/2024
121	PAPER	Printed	2915	CONSUMERS ENERGY	\$544.40	11/21 To 12/20/23 ROCKFORD TR ELEC ACC 100097337651	01/19/2024
122	PAPER	Printed	2915	CONSUMERS ENERGY	\$3,156.27	11/22 To 12/12/23 CAL COMPLEX GAS ACC 100098936410	01/19/2024
123	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,013.67	11/19 To 12/19/23 CAL COMPLEX ELECTRIC ACC 103048072856	01/19/2024
1009	PAPER	Printed	2915	CONSUMERS ENERGY	\$400.20	11/22 To 12/21/23 NEW DUTTON ELEC ACC 100096433949	01/19/2024
2028	PAPER	Printed	106687	DAKTRONICS INC.	\$63,599.40	HS MAIN GYM VIDEO BOARD	01/19/2024
124	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$553.86	NEW CAL COMPLEX-POOL	01/20/2024
125	PAPER	Printed	113552	MATTHEW HESS	\$65.00	REIMBURSE FOR EGLE TESTING	01/20/2024
126	PAPER	Printed	115606	TESTING ENGINEERS & CONSULTANTS, INC	\$1,900.00	WINDSOR PROBE TESTING POOL CONCRETE	01/20/2024
1010	PAPER	Printed	106690	DRIESENGA & ASSOCIATES INC	\$7,450.00	STADIUM BORING	01/20/2024
2029	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,334.41	Dutton Elem	01/20/2024
2030	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$400.00	ADA COMPLIANCE SIGNS	01/20/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2031	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$73,159.75	PROJ #5 CONS DOCS & NEW DUTTON ELEM BIDDING & NEG	01/20/2024
2849	PAPER	Printed	115647	Ann Arbor South Hospitality LLC	\$3,710.10	ATHL -CHS HOCKEY 1/25/24 & 1/26/24	01/22/2024
126079	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$4,495.00	ATHL - CHS HOCKEY 1/25 - 1/27	01/22/2024
126080	PAPER	Printed	115652	Ella Canup	\$35.00	ATHL - TICKETS 1/11/24	01/22/2024
126081	PAPER	Printed	115320	PEYTON DEHORN	\$40.00	ATHL - TICKETS 1/11/24	01/22/2024
126082	PAPER	Printed	114779	BRADLEY DION	\$75.00	ATHL - BB SCORE 1/5, 1/9, 1/11	01/22/2024
126083	PAPER	Printed	115622	Brennan Donnelly	\$35.00	ATHL - TICKETS 1/11/24	01/22/2024
126084	PAPER	Printed	115578	GRACE GROENDYKE	\$40.00	ATHL - TICKETS 1/11/24	01/22/2024
126085	PAPER	Printed	114794	MARISA KOHN	\$30.00	ATHL - TICKETS 1/17/24	01/22/2024
126086	PAPER	Printed	115628	LAUREN WNUK	\$32.50	ATHL - TICKETS 1/17/24	01/22/2024
126087	PAPER	Printed	115651	AUSTIN ZAWACKI	\$37.50	ATHL - TICKETS 1/15/24	01/22/2024
127	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$317,868.39	PARTIAL PMT PAY 21-OCTOBER	01/24/2024
126088	PAPER	Printed	115286	AUTUMN ANDERSON	\$40.00	ATHL - TICKETS 1/19/24	01/24/2024
126089	PAPER	Printed	115576	ALI BRANDT	\$35.00	ATHL - TICKETS 1/18/24	01/24/2024
126090	PAPER	Printed	115320	PEYTON DEHORN	\$40.00	ATHL - TICKETS 1/18/24	01/24/2024
126091	PAPER	Printed	115622	Brennan Donnelly	\$35.00	ATHL - TICKETS 1/18/24	01/24/2024
126092	PAPER	Printed	115188	KEBE FITZELL	\$40.00	ATHL - TICKETS 1/18/24	01/24/2024
126093	PAPER	Printed	90367	KISD	\$219,735.59	SEPT 2023 PR & INS - ITINERANTS, AUG ADJ	01/24/2024
126094	PAPER	Printed	90367	KISD	\$159,800.13	NOV 2023 2023 PR & INS - ITINERANTS	01/24/2024
126095	PAPER	Printed	115278	EMILY STAUFFER	\$40.00	ATHL - TICKETS 1/18/24	01/24/2024
126096	PAPER	Printed	2715	CALVIN UNIVERSITY	\$28,800.00	FUTURE ED STIPEND: FINCHER, TWINING, MARTINSON	01/24/2024
2850	PAPER	Printed	112591	NASSP	\$261.49	CHS - #01701430 MEMBERSHIP PINS/CERTIFICATES	01/26/2024
126097	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	01/26/2024
126098	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,090.70	Payroll - Local Tax Payable	01/26/2024
126099	PAPER	Printed	100148	MISDU	\$334.94	MISDU/Friend Of The Court	01/26/2024
126100	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$51.56	Payroll - Local Tax Payable	01/26/2024
128	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$265.00	COMMUNITY POOL EASEMENT REVIEW	02/01/2024
129	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,146.05	CAL COMPLEX ELECTRIC 12/21 TO 01/22/24	02/01/2024
130	PAPER	Printed	2915	CONSUMERS ENERGY	\$4,016.61	CAL COMPLEX GAS 12/22 TO 01/23/24	02/01/2024
131	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,538.36	ROCKFORD TRAILER ELECTRIC 12/20 TO 01/19/2024	02/01/2024
132	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$117.25	MATLS TESTING 11/20 TO 12/24/23	02/01/2024
133	PAPER	Printed	111202	MACALLISTER RENTALS	\$22,750.00	JLG SCISSOR LIFT-CCC	02/01/2024
134	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$604,058.51	PAY APP 22	02/01/2024
135	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$15,016.38	CAL COMPLEX CONSTRUCTION PHASE 71.18% COMP	02/01/2024
180	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$90.00	YMCA @ DLMS REDESIGN	02/01/2024
1011	PAPER	Printed	2915	CONSUMERS ENERGY	\$523.20	CHRISTMAN TRAILER DE ELECTRIC 12/23 TO 01/23/24	02/01/2024
1012	PAPER	Printed	114859	HOLLAND ENGINEERING	\$5,985.00	PROF SERVICES FOR PERIOD END 9/2/23	02/01/2024
1013	PAPER	Printed	114859	HOLLAND ENGINEERING	\$3,536.77	PROF SERVICES FOR PERIOD END 9/30/23	02/01/2024
1014	PAPER	Printed	114859	HOLLAND ENGINEERING	\$543.75	PROF SERVICES FOR PERIOD END 10/28/23	02/01/2024
1015	PAPER	Printed	114859	HOLLAND ENGINEERING	\$2,938.75	PROF SERVICES FOR PERIOD END 12/30/23	02/01/2024
1016	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$30,000.00	SERVICES THRU DECEMBER 2023	02/01/2024
1017	PAPER	Printed	2915	CONSUMERS ENERGY	\$3.00	ACC#100096433949	02/01/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2032	PAPER	Printed	2030	AB Lock & Safe	\$475.00	DLMS DOOR REPAIR	02/01/2024
2033	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$202.50	DUTTON ELEM	02/01/2024
2034	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	BOND PROJECT-JANUARY 2024	02/01/2024
2035	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$524.30	BOND PROJECT-SEPT 23 BAL OWED	02/01/2024
2036	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$49,996.00	REMAINDER OF 2020 BOND PROJECT	02/01/2024
2037	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$984.00	GATE AT EMMONS LAKE	02/01/2024
2038	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$4,100.00	PLAYSET MODIFICATION-CE	02/01/2024
2039	PAPER	Printed	102875	Moss Audio Corporation	\$26,253.12	PAY APP 1	02/01/2024
2040	PAPER	Printed	115509	NOAH'S PARK & PLAYGROUNDS, LLC	\$9,100.00	PLAYGROUND EQUIPMENT	02/01/2024
2041	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$38,303.51	OWNER'S REP FEE DEC 2023	02/01/2024
2042	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$12,296.63	PROF SERVICES THRU 12/29/23	02/01/2024
2851	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$574.84	DLMS - PBIS REWARDS; KM - GRANT, GAMES, PENCILS; ATHL -	02/01/2024
2852	PAPER	Printed	108499	NANCY ANDREANO	\$302.67	EL - CEF GRANT DIETSCH	02/01/2024
2853	PAPER	Printed	2544	BSN SPORTS INC	\$107.00	ATHL - CHS WRESTLING MAT CLEANER	02/01/2024
2854	PAPER	Printed	95007	CENTURY RESOURCES INC	\$66.05	DLMS - CHOIR FUNDRAISER	02/01/2024
2855	PAPER	Printed	110847	ELITE BASEBALL AND SOFTBALL TRAINING	\$270.00	ATHL - CAL SOFTBALL SHIRTS	02/01/2024
2856	PAPER	Printed	90187	GORDON FOOD SERVICE	\$171.85	ATHL - DLMS CONCESSIONS	02/01/2024
2857	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,463.52	ATHL - JERSEY LONG SLEEVE T'S; ATHL - CAL BASKETBALL SHI	02/01/2024
2858	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$324.79	ATHL - DLMS CONCESSIONS	02/01/2024
2859	PAPER	Printed	114597	DAN HASTY	\$1,500.00	ATHL - CHS BASKETBALL LIVESTRAM	02/01/2024
2860	PAPER	Printed	110999	BEN HOWELL	\$548.78	ATHL - REIMBURS FOR GIRLS TRACK JACKETS	02/01/2024
2861	PAPER	Printed	114798	JUSTWRITE, INC.	\$400.00	CHS - CREATIVE WRITING FEE 2/24/24	02/01/2024
2862	PAPER	Printed	110976	FANCY FRAY, LLC	\$2,450.00	CHS - PROM 2024 FINAL PAYMENT	02/01/2024
2863	PAPER	Printed	113164	MOREHOUSE BASKETBALL, LLC	\$300.00	ATHL - HOPE BASKETBALL SUMMER 24 CAMP	02/01/2024
2864	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$110.00	CHS - STAINLESS TUMBLERS	02/01/2024
2865	PAPER	Printed	115646	Devon Brown	\$1,560.00	ATHL - CAL CHEERLEADING	02/01/2024
2866	PAPER	Printed	114515	DEREK PENNINGTON	\$119.00	ATHL - MHSFCA REIMBURSEMENT	02/01/2024
2867	PAPER	Printed	115640	Picture This Embroidery &Screen Printing	\$2,480.00	KM - TSHIRTS	02/01/2024
2868	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$91.19	ATHL - CHS GIRLS SUMMER RUNNING CLUB	02/01/2024
2869	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$1,066.00	ATHL - DRY ERASE BOARDS & INSTALL	02/01/2024
2870	PAPER	Printed	101097	TEAM GAZELLE	\$8,644.53	ATHL - GIRLS BASKETBALL PLAYER PACKS; ATHL - CHS MENS	02/01/2024
2871	PAPER	Printed	114596	NATHAN WANGLER	\$250.00	ATHL - CHS WRESTLING LIVSTREAM 1/17	02/01/2024
2872	PAPER	Printed	110844	MARK WEBB	\$250.00	CHS - CHOIR CLINICIAN 2/5/24	02/01/2024
2873	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$598.29	KM - ONLINE BOOK ORDER; ATHL - YAMAHA STEREO MIXER	02/01/2024
2874	PAPER	Printed	115146	JESSICA SEIF	\$371.75	CHS - FFA REIMBURSE TRAVEL	02/01/2024
2875	PAPER	Printed	115653	Keith Houston	\$99.00	ATHL - REIMBURSE FOOTBALL CLINIC REG.	02/01/2024
5340	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$500.00	BILLING 2/29/24 - 2/28/24 2015 BOND	02/01/2024
5341	PAPER	Printed	114503	UMB BANK N.A	\$300.00	BILLING PERIOD 1/1/24 - 12/31/24 MI SRS 2020	02/01/2024
10873	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$50.94	ECC - GLUE STICKS, TAPE, SPRAY BOTTLES	02/01/2024
10874	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$16.54	ECC - WATER BOTTLES	02/01/2024
10875	PAPER	Printed	105200	BEVERLY MEYER	\$513.00	ECC - MUSIC LADY SHOWS 2/13 & 2/14	02/01/2024
11690	PAPER	Printed	112971	DARREN NEIL	\$995.00	RC - CAL THUNDER TOURN. FEE	02/01/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11691	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$309.18	RC - KIDS THEATER SUPPLIES; RC - BATTERIES FOR CKT; RC -	02/01/2024
11692	PAPER	Printed	4142	LAURIE STEGER	\$8,937.00	RC - T SHIRTS FOR YOUTH BASKETBALL	02/01/2024
11693	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$800.00	RC - CHS MICROPHONES FOR THEATER	02/01/2024
11694	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$122.00	RC - COACHES SHIRTS; CAL THUNDER JERSEYS	02/01/2024
11695	PAPER	Printed	112954	HCAYB	\$1,060.00	CAL THUNDER TOURNAMENT 1/27/24; RC - CAL THUNDER TOUR	02/01/2024
11696	PAPER	Printed	111361	LAKESHORE PUBLIC SCHOOLS	\$250.00	RC - SHOOTOUT FEES 2/17/24	02/01/2024
11697	PAPER	Printed	115650	Meals On Wheels Western Michigan, Inc.	\$100.00	RC - 25 BOX LUNCHESES SENIOR EVENT	02/01/2024
11698	PAPER	Printed	115359	MICHIGAN'S CAPITAL AREA BASKETBALL CLUB	\$2,000.00	RC - CAL THUNDER TOURN. FEES	02/01/2024
11699	PAPER	Printed	114924	NAPOLEON COMMUNITY SCHOOLS	\$175.00	RC - CAL THUNDER TOURN. FEE 2/10/24	02/01/2024
32778	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$540.66	TECH - MEDIA PLAYERS AND IPHONE CASE; TECH - PORT CABL	02/01/2024
32779	PAPER	Printed	94646	BUIST ELECTRIC INC	\$544.00	FS - DLMS OVEN REPAIR	02/01/2024
32780	PAPER	Printed	104073	CEDAR CREST DAIRY	\$2,429.78	CHS - NORTH YOGURT; KM - YOGURT; DLMS - YOGURT; FS - CH	02/01/2024
32781	PAPER	Printed	112352	Cintas	\$623.19	FS - MED CABINET RESTOCK; FS - MED CANINET RESTOCK	02/01/2024
32782	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,747.57	KM - KITCHEN SINK REPAIR; KL - KITCHEN SINK/ DRAIN WORK	02/01/2024
32783	PAPER	Printed	104691	HUBERT COMPANY	\$1,594.66	DLMS - KITCHEN SUPPLIES; FS - DLMS KITCHEN SUPPLIES	02/01/2024
32784	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,105.87	DCM - REPAIR TO REACH IN COOLER	02/01/2024
32785	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$79.61	FS - DLMS DISHWASHER RINSE	02/01/2024
32786	PAPER	Printed	106817	QUILL CORPORATION	\$4,491.13	FS - OFFICE SUPPLIES; FS - SMALL ENVELOPES; FS - 3 DRAWE	02/01/2024
32787	PAPER	Printed	108134	RELIABLE ONE INC	\$1,199.88	FS - VINYL POWDER FREE GLOVES	02/01/2024
32788	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$11,951.00	FS - HP 600 G9	02/01/2024
32789	PAPER	Printed	106213	PRIMERA TECHNOLOGY, INC.	\$3,140.99	EDIBLE INK PRINTER, INK, KIT	02/01/2024
32790	PAPER	Printed	2025	VISUAL EDGE IT	\$21.26	B/W COPIES 1/23/24	02/01/2024
32791	PAPER	Printed	2285	ARAMARK CORPORATION	\$352,405.68	DEC 2023 SUPPLY CHAIN INVOICES; DEC 2023 EXCESS FUNDS;	02/01/2024
126101	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$34.51	ECC - GLUE STICKS, TAPE, SPRAY BOTTLES	02/01/2024
126102	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$30.71	ECC - WATER BOTTLES	02/01/2024
126103	PAPER	Printed	105200	BEVERLY MEYER	\$387.00	ECC - MUSIC LADY SHOWS 2/13 & 2/14	02/01/2024
126104	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,523.98	TECH - MEDIA PLAYERS AND IPHONE CASE; TECH - PORT CABL	02/01/2024
126105	PAPER	Printed	2715	CALVIN UNIVERSITY	\$3,275.00	BONTER, CADENCE #10004266 FALL 2023 CLASSES; SUTTORP,	02/01/2024
126106	PAPER	Printed	103511	CORNERSTONE UNIVERSITY	\$1,592.00	BATTEY, LANDON #656911 FALL 2023 CLASSES	02/01/2024
126107	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$1,230.00	TEPPER, ALANA #A00212842 FALL 2023 CLASSES	02/01/2024
126108	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$9,755.50	KARRADSHEH, ELIANA #0595546 FALL 2023 CLASSES; KRAMER,	02/01/2024
126109	PAPER	Printed	115656	JEFFERY OSTERHOUSE	\$213.69	COLLEGE TEXTBOOK REIMB FOR MASON	02/01/2024
126110	PAPER	Printed	113585	CHRISTIE RUSSELL	\$259.49	COLLEGE TEXTBOOK REIMB FOR ADDISON	02/01/2024
126111	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$4.29	KM - GRANT, GAMES, PENCILS	02/01/2024
126112	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$5,439.49	EL - RED PAINT; KL - SCISSORS, BOOKS, MOUSE, LAPTOP BAG;	02/01/2024
126113	PAPER	Printed	2025	VISUAL EDGE IT	\$13,821.21	DLMS - STAPLES FOR COPIERS; KM - STAPLES FOR COPIER; B/	02/01/2024
126114	PAPER	Printed	2030	AB Lock & Safe	\$572.00	MAINT - DUP KEY ORDER	02/01/2024
126115	PAPER	Printed	2030	AB LOCK & SAFE CO	\$143.00	EL - PEMKO FULL HINGE	02/01/2024
126116	PAPER	Printed	108898	ACADIENCE LEARNING INC.	\$185.84	K-6 ESSENTIAL WORKBOOKS	02/01/2024
126117	PAPER	Printed	2095	ACTION CHEMICAL	\$3,007.31	DL/KM - CUSTODIAL SUPPLIES; KL - FOAM WASH, PT ROLL; DE -	02/01/2024
126118	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$4,727.00	JAN 2024 ADMIN DENTAL FEE; FEB 2024 ADMIN DENTAL FEE	02/01/2024
126119	PAPER	Printed	113371	ALLEGAN COUNTY TREASURER	\$193.41	2023 SUMMER/WINTER BOND PAYMENT	02/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126120	PAPER	Printed	114633	APPLE INC.	\$4,440.00	TECH - 10 QTY SILVER IPAD	02/01/2024
126121	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$483.90	DLMS/KM - AFTERSCHOOL SNACKS	02/01/2024
126122	PAPER	Printed	112848	ARROWASTE INC.	\$44.72	DE - JANUARY RECYCLE	02/01/2024
126123	PAPER	Printed	112848	ARROWASTE INC.	\$3,331.08	HSN DUMPSTER; JAN 2024 DISTRICTWIDE TRASH SERVICE; TM	02/01/2024
126124	PAPER	Printed	2355	AT & T	\$1,391.00	SERVICE 1/19/24 - 2/18/24 831-000-9159-552	02/01/2024
126125	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$210.00	EL - HEARTSTART PADS; PR - HEARTSTART PADS	02/01/2024
126126	PAPER	Printed	114889	ANNA BERKI	\$24.00	EL - REIMBURSE FOR CRAFT ITEMS FOR CLASS	02/01/2024
126127	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$2,350.96	DLMS - WATER SOFTNER SALT; KM - WATER SOFTENER SALT;	02/01/2024
126128	PAPER	Printed	115260	REBECCA BRUMMEL	\$19.06	MILEAGE - 12/4 - 12/18	02/01/2024
126129	PAPER	Printed	2544	BSN SPORTS INC	\$3,849.96	ATHL - CHS CUSTOM GOAL POST PADS	02/01/2024
126130	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$824.75	MAINT - SUPPLIES; MAINT - BAR & CHAIN OIL; MAINT - LEAF RAK	02/01/2024
126131	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$6,750.00	CUSTOM CONSULTING 1/11/24	02/01/2024
126132	PAPER	Printed	106497	CDW GOVERNMENT	\$2,179.00	TECH - ESET PRODUCT ESSENTIAL; TECH - SAMSUNG 55" COM	02/01/2024
126133	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$5,480.00	CHS - COPY PAPER; EL - WHITE COPY PAPER	02/01/2024
126134	PAPER	Printed	112352	Cintas	\$85.53	PR - RESTOCK MED CABINET	02/01/2024
126135	PAPER	Printed	106308	KATHERINE CLOSSON	\$143.68	EL - REIMBURSE FOR CKH	02/01/2024
126136	PAPER	Printed	115616	COREWELL HEALTH WEST OCCUPATIONAL HEALTH	\$48.00	7 PANEL STANDARD TEST SADIE BELL	02/01/2024
126137	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$2,600.40	TR ROOM - WORK ON ICE MACHINE; S KITCHEN - WORK ON ICE	02/01/2024
126138	PAPER	Printed	100910	CROWN AWARDS	\$724.16	ATHL - WINGED FOOT BRONZE MEDALS	02/01/2024
126139	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$96.48	MILEAGE - 1/9 - 1/19	02/01/2024
126140	PAPER	Printed	105421	KYLE DEHORN	\$119.05	CHS - REIMBURSE CHEM LAB SUPPLIES	02/01/2024
126141	PAPER	Printed	107523	BARBIE DEJONG	\$338.00	EL - ART SUPPLIES REIMBURSEMENT; EL - REIMBURSE FOR M	02/01/2024
126142	PAPER	Printed	115165	LINDSEY DEWITT	\$108.73	MILEAGE REIMBURSE 8/28/23 - 12/20/23	02/01/2024
126143	PAPER	Printed	100775	DTE ENERGY	\$2,220.84	SERVICE 12/18/23 - 1/19/24	02/01/2024
126144	PAPER	Printed	100775	DTE ENERGY	\$57.05	SERVICE 12/18/23 - 1/19/24	02/01/2024
126145	PAPER	Printed	113497	ELITE FITNESS AND STRENGTH TRAINING	\$22,000.00	ATHL - STRENGTH & CONDITIONING; CHS - SPEED & STRENGT	02/01/2024
126146	PAPER	Printed	107307	ELITE FUNDS, INC.	\$1,062.50	TECH - E-RATE PAYMENT 3 & 4	02/01/2024
126147	PAPER	Printed	103437	ENABLING DEVICES	\$186.95	GOOSENECK MOUNTING SYSTEM	02/01/2024
126148	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$199.29	CHS - ALARM MONITOR 2/1/24 - 4/30/24	02/01/2024
126149	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$350.04	CHS - FAC LAMPS	02/01/2024
126150	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	JAN 2024 JANITORIAL SERVICES	02/01/2024
126151	PAPER	Printed	115150	ELISE GREIDANUS	\$75.00	KM - CONDUCTOR SYMPOSIUM AT MMC	02/01/2024
126152	PAPER	Printed	113552	MATTHEW HESS	\$35.50	REIMBURSE FOR DEPARTMENT COFFEE	02/01/2024
126153	PAPER	Printed	115655	Cameron Hesselink	\$75.00	ATHL - OK RED BOWLING STATS	02/01/2024
126154	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	ATHL - DEC 2023 ATC FEE	02/01/2024
126155	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$2,519.40	DE - WHITE COPY PAPER	02/01/2024
126156	PAPER	Printed	104460	JOHN S HYATT & ASSOCIATES	\$113.41	CHS - GEL BULBS FOR FAC	02/01/2024
126157	PAPER	Printed	115341	LANCE JONES	\$96.94	MILESAGE - 10/4/23 - 12/20/23	02/01/2024
126158	PAPER	Printed	108616	STACEY JONGEKRIJG	\$51.71	KM - REIMBURSE FOR BAGGIES	02/01/2024
126159	PAPER	Printed	112772	AMY JORDAN	\$8.84	MILEAGE - MILEAGE 1/19/24	02/01/2024
126160	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$8,049.70	CHS - SRO DECEMBER 2023	02/01/2024
126161	PAPER	Printed	103609	AMY KUPPLER	\$52.49	DE - REIMBURSE SUPPLIES	02/01/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126162	PAPER	Printed	90063	LAKEWOOD HIGH SCHOOL	\$200.00	ATHL -CHS WRESTLING INVITE 1/27	02/01/2024
126163	PAPER	Printed	111296	LIKER, JESSE	\$110.00	CHS - MMC REGISTRATION REIMBURSE	02/01/2024
126164	PAPER	Printed	115658	Laura Longfellow	\$100.00	CE - CONF EXPENSE REIMBURSE	02/01/2024
126165	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,419.00	23/24 BACKHOE RENTAL	02/01/2024
126166	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,370.28	DEC 2023 ITINERANTS; JAN 2024 ITINERANTS; FEB 2024 ITINER	02/01/2024
126167	PAPER	Printed	4440	MASSP	\$350.00	CHS - AP & DEANS SUMMIT 2024 D. SCOTT	02/01/2024
126168	PAPER	Printed	4503	MENARDS - GRAND RAPIDS	\$54.03	MAINT SUPPLIES	02/01/2024
126169	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$22,792.89	GAS CHARGES NOV 2023	02/01/2024
126170	PAPER	Printed	90455	MIAAA	\$125.00	ATHL - 27622569 F. TOWNSEND LTI COURSE FEE	02/01/2024
126171	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$1,024.74	BILLING 12/21/23 - 1/23/24	02/01/2024
126172	PAPER	Printed	111943	MELODY MIKLUSICAK	\$36.85	KM - TPT RECEIPTS	02/01/2024
126173	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$209.34	DLMS - BATTERY; DLMS - BOLT; DLMS/KM - V BELT & OIL	02/01/2024
126174	PAPER	Printed	109002	PAUL OSBORN	\$35.50	CE - WASHING MACHINE PART	02/01/2024
126175	PAPER	Printed	107826	PARKWAY ELECTRIC AND COMMUNICATIONS	\$9,500.00	ADMIN - BOARDROOM AV ADS; KM - NETGEAR SWITCH, CAFE A	02/01/2024
126176	PAPER	Printed	115039	DAVID PHILLIPS II	\$210.28	MILEAGE 11/17/23 - 1/15/24	02/01/2024
126177	PAPER	Printed	104406	PLUMMER'S ENVIRONMENTAL SERVICES	\$6,046.05	KM - CATCH BASIN CLEANING	02/01/2024
126178	PAPER	Printed	106817	QUILL CORPORATION	\$610.29	ADMIN - STENO BOOKS; CHS - TISSUE, NOTES, TAPE; CHS - MIS	02/01/2024
126179	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	\$175.00	ATHL - CHS B TEAM WRESTLING 1/27 INVITE	02/01/2024
126180	PAPER	Printed	115450	MICHAEL SALADINO	\$400.00	CE - CELEBRATION BLUE RIBBON	02/01/2024
126181	PAPER	Printed	109705	JENNIFER SCHARP	\$36.37	DE - REIMBURSE LIBRARY BOOKS	02/01/2024
126182	PAPER	Printed	114473	KAYLIE SCHERTZING	\$155.87	ATHL - MHSSCA MEMBERSHIP REIMBURSE	02/01/2024
126183	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$147.32	KL - GLUE, CRAYOLA WASHABLE PAINT; KM - GYM FLOOR COL	02/01/2024
126184	PAPER	Printed	115240	SET SEG	\$3,900.00	FAMILY HEALTH CARE 1/1/24	02/01/2024
126185	PAPER	Printed	108340	MITCHELL SKRIBA	\$121.86	MILEAGE 10/24/23 - 01/13/24	02/01/2024
126186	PAPER	Printed	5645	SNAP-ON BUSINESS SOLUTIONS RH	\$2,062.50	TECH - 1 YEAR RENEWAL	02/01/2024
126187	PAPER	Printed	104910	SOLUTION TREE LLC	\$13,000.00	SERVICES FOR JAN 2024	02/01/2024
126188	PAPER	Printed	109553	KARA STEVENS	\$140.00	CHS - MMC REGISTRATION REIMBURSE	02/01/2024
126189	PAPER	Printed	106081	ASHLEY SWETS	\$2,156.50	TRANS/NURSING NOV & DEC 2023	02/01/2024
126190	PAPER	Printed	114495	T MOBILE	\$150.00	JAN 2024 HOTSPOTS	02/01/2024
126191	PAPER	Printed	101097	TEAM GAZELLE	\$2,720.00	ATHL - COACHES GEAR; ATHL - DANCE UNIFORMS; EL - PRINCI	02/01/2024
126192	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$100.00	ATHL - JV WAAM WRESTLING 1/15/24	02/01/2024
126193	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$7,424.00	NOV 2023 PROFESSIONAL SERVICES; 01/02/24 ANNUAL RETAIN	02/01/2024
126194	PAPER	Printed	105616	PAYSHENCE UYL	\$40.00	CHS - REIMBURSE WWII HISTORY PLAN	02/01/2024
126195	PAPER	Printed	95421	KYLE WELLFARE	\$165.00	CHS - MMC REGISTRATION REIMBURSE	02/01/2024
126196	PAPER	Printed	107827	WESTERN TEL-COM	\$1,083.00	TECH - 2023 FOURTH QTR CABLE PROTECTION	02/01/2024
126197	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$1,494.36	TMC - PLOW PARTS FOR TRUCKS; TMC - HEADLIGHT KIT	02/01/2024
126198	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$120.00	CHS - SERVICE TO OVERHEAD DOOR	02/01/2024
136	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$836,072.80	PAY APP 23	02/02/2024
2043	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$10,655.00	2020 BOND PROJECT-ADDED SCOPE	02/02/2024
2876	PAPER	Printed	113452	MSVMA	\$420.00	DLMS - D10 MS/JH CHORAL 3/19 - 3/22	02/06/2024
11700	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$1,374.25	RESERVATION #80884 3/21/24 SOARING EAGLE	02/06/2024
126199	PAPER	Printed	115549	MELISSA SEIF	\$1,500.00	ATHL - VOLLEYBALL TEAM MANAGER PAY	02/06/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126200	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,125.50	CHS - WORK ON SANITARY LINES; CHS - WATER HEATER REPAI	02/06/2024
2877	PAPER	Printed	115212	HYPNOTIQ ENTERTAINMENT	\$1,000.00	CHS - DJ SERVICES WINTERFEST 2/10/24	02/07/2024
2878	PAPER	Printed	115211	THOMAS SUCHOCKI	\$849.00	CHS - PHOTOBOOTH WINTERFEST 2/10/24	02/07/2024
126201	PAPER	Printed	92400	SETSEG	\$22,746.00	41050 - 3rd Qtr Workers Comp	02/07/2024
126202	PAPER	Printed	103511	CORNERSTONE UNIVERSITY	\$19,200.00	Stipend pay Spring: Bryant, Lydia & Bryant, Rebecca	02/15/2024
2879	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$64.50	KM - BOOKS FOR LIBRARY THRIFTBOOKS	02/16/2024
2880	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,018.55	BALANCE DUE; DLMS - CHOIR SUPPLIES; CHS - CEF GRANT JEN	02/16/2024
2881	PAPER	Printed	2544	BSN SPORTS INC	\$283.23	ATHL - LACROSS, SHOOTING TARGET, GOAL	02/16/2024
2882	PAPER	Printed	2683	CALEDONIA RESOURCE CENTER	\$145.00	DLMS - CHOIR REGISTRATION FEE	02/16/2024
2883	PAPER	Printed	103656	MIKE CORNELL	\$70.50	CHS - REIMBURSE YEARBOOK CAMERA	02/16/2024
2884	PAPER	Printed	110610	GRAFFIX PLUS	\$242.74	CHS - IINKS DECALS, STICKERS	02/16/2024
2885	PAPER	Printed	90187	GORDON FOOD SERVICE	\$849.06	DAILY GRIND - SUPPLIES; ATHL - DLMS CONCESSIONS; DLMS -	02/16/2024
2886	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$870.00	CHS - CAL SLAMS CANCER TSHIRTS	02/16/2024
2887	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$256.00	ATHL - CONCESSIONS POPCORN	02/16/2024
2888	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$433.71	ATHL - DLMS CONCESSIONS	02/16/2024
2889	PAPER	Printed	4010	JOSTENS INC	\$10,457.83	CHS - 23/24 YEARBOOK PRODUCTION	02/16/2024
2890	PAPER	Printed	115663	Lea Sevigny	\$113.50	KM - WINTER MILK JUG SOWING	02/16/2024
2891	PAPER	Printed	115553	JOSEPH MESSINA	\$400.00	ATHL - CHS GOALIE CLINICS JAN 2024	02/16/2024
2892	PAPER	Printed	104794	NFHS	\$98.32	ATHL - 2024 TRACK & FIELD RULES BOOK	02/16/2024
2893	PAPER	Printed	115659	Ottawa Area Intermediate School District	\$4,842.26	CHS - FFA CONVENTION INVOICE	02/16/2024
2894	PAPER	Printed	114515	DEREK PENNINGTON	\$357.02	ATHL - FOOTBALL CLINIC HOTEL REIMBURSE	02/16/2024
2895	PAPER	Printed	5065	JW PEPPER & SONS INC	\$38.00	DLMS - CHOIR MUSIC	02/16/2024
2896	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$161.25	DLMS - PAPER COMP BOOKS	02/16/2024
2897	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$734.00	DAILY GRIND - SUPPLIES	02/16/2024
2898	PAPER	Printed	115146	JESSICA SEIF	\$821.36	CHS - REIMBURSE FFA REGIONALS EVENT	02/16/2024
2899	PAPER	Printed	109553	KARA STEVENS	\$18.01	CHS - REIMBURSE S&E BOOK	02/16/2024
2900	PAPER	Printed	101097	TEAM GAZELLE	\$730.00	ATHL - FOOTBALL TEAM GEAR	02/16/2024
2901	PAPER	Printed	114957	NATHAN THOMAS	\$100.00	DLMS - CONCERT PERCUSSIONIST 2/12/24	02/16/2024
2902	PAPER	Printed	103500	VERNIER SOFTWARE & TECHNOLOGY LLC	\$492.00	CHS - CEF GRANT GO DIRECT FORCE/ACCELERATION	02/16/2024
2903	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$224.00	EL - WRISTBANDS, DRY ERASE BOARD, TAPE	02/16/2024
5342	PAPER	Printed	4070	KENT COUNTY TREASURER	\$12,677.36	REIMBURSE FOR TAXES	02/16/2024
10876	PAPER	Printed	114511	CATRINA REED	\$27.18	REIMBURSE FOR GLUE, CRAFT STICKS, PENS; REIMBURSE FO	02/16/2024
10877	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$122.97	ECC - CLASSROOM SUPPLIES	02/16/2024
11701	PAPER	Printed	2025	VISUAL EDGE IT	\$884.15	RC - COLOR COPIES; RC - B&W COPIES	02/16/2024
11702	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$3,033.88	RC - CHS THEATER SUPPLIES	02/16/2024
11703	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$39.00	RC - CLASSES 2/7/24 & 2/10/24	02/16/2024
11704	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$89.97	RC - CHS THEATER SUPPLIES	02/16/2024
11705	PAPER	Printed	106497	CDW GOVERNMENT	\$747.92	HP ELITEBOOK 840 G9	02/16/2024
11706	PAPER	Printed	112941	CHAMPION FORCE ATHLETICS, INC.	\$3,465.00	FALL 2023 CLASS #10217 35 ATHLETES	02/16/2024
11707	PAPER	Printed	106973	DENNIS COOPER	\$200.00	INSTRUCTOR PAY 1/11/24 - 2/1/24	02/16/2024
11708	PAPER	Printed	106080	FRANK EIMER	\$240.00	INSTRUCTOR PAY 1/26/24 & 2/2/24	02/16/2024
11709	PAPER	Printed	115582	ANDREW SCHULTZ	\$513.00	COOKING CLASS 2/7/24	02/16/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11710	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,189.52	CHS THEATER SHIRTS; MEDALS 5/6 GRADE LEAGUE	02/16/2024
11711	PAPER	Printed	112954	HCAYB	\$2,220.00	CAL THUNDER TOURN FEES	02/16/2024
11712	PAPER	Printed	115666	Homer Community School District	\$300.00	CAL THUNDER FEES 2 TEAMS	02/16/2024
11713	PAPER	Printed	106111	LORNA HULLINGER	\$109.48	REIMBURSE FOR CKT SUPPLIES	02/16/2024
11714	PAPER	Printed	105988	LARRY KEEFE	\$66.00	INSTRUCTOR PAY 1/8 & 2/1	02/16/2024
11715	PAPER	Printed	112473	STEVEN R. ROSS	\$427.00	INSTRUCTOR PAY	02/16/2024
11716	PAPER	Printed	111018	AMY SPEES	\$2,276.52	KIDS THEATER PAY AND REIMBURSE FOR SUPPLIES	02/16/2024
11717	PAPER	Printed	109816	MALLORY WAAYENBERG	\$500.00	CKT STAGE MANAGER PAY	02/16/2024
11718	PAPER	Printed	115589	LAURA WITVOET	\$129.87	REIMBURSE FOR CHOIR SUPPLIES	02/16/2024
11719	PAPER	Printed	115045	PIATT BRICKZ LLC DBA	\$384.00	RC - SOARING TO SPACE @ EL	02/16/2024
32792	PAPER	Printed	2025	VISUAL EDGE IT	\$232.54	FEB 2024 COLOR COPIES	02/16/2024
32793	PAPER	Printed	2285	ARAMARK CORPORATION	\$154,217.66	JAN 2024 SUPPLY CHAIN INVOICES; JAN 2024 EXCESS FUNDS;	02/16/2024
32794	PAPER	Printed	106497	CDW GOVERNMENT	\$2,746.40	MICROSOFT SURFACE PRO 9	02/16/2024
32795	PAPER	Printed	104073	CEDAR CREST DAIRY	\$2,792.77	CHS - SOUTH YOGURT; DE - YOGURT; KM - YOGURT; KL - YOGU	02/16/2024
32796	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$814.86	CHS - KITCHEN SUPPLIES	02/16/2024
32797	PAPER	Printed	112352	Cintas	\$444.05	FS - MED CABINET RESTOCK	02/16/2024
32798	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$160.00	FS - KL KITCHEN DRAIN REPAIR	02/16/2024
32799	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,121.00	KL - CONSULT TO INSTALL NEW COOLER/FREEZER	02/16/2024
32800	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$23,807.43	DLMS - DISHWASHER DETERGENT; EL - KITCHEN REPAIR & LAB	02/16/2024
32801	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$449.67	KM - WORK ON KITCHEN SINK	02/16/2024
32802	PAPER	Printed	106817	QUILL CORPORATION	\$690.96	FS - DUM DUM SUCKERS; FS - SCISSORS, COFFEE; FS - OFFICE	02/16/2024
126203	PAPER	Printed	4070	KENT COUNTY TREASURER	\$32,598.90	REIMBURSE FOR TAXES	02/16/2024
126204	PAPER	Printed	114511	CATRINA REED	\$24.07	REIMBURSE FOR GLUE, CRAFT STICKS, PENS	02/16/2024
126205	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$92.77	ECC - CLASSROOM SUPPLIES	02/16/2024
126206	PAPER	Printed	2025	VISUAL EDGE IT	\$2,444.15	FEB 2024 COLOR COPIES	02/16/2024
126207	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$558.13	EL - WHITEBOARDS, GLUE, MIRROR, BANDAGES; KM - SPEAKE	02/16/2024
126208	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$5,461.55	EL - BAG CHAIR, SENSORY TOYS, PLAYSET; SP ED - BALL POIN	02/16/2024
126209	PAPER	Printed	2030	AB LOCK & SAFE CO	\$867.11	CHS - SERVICE CALL LOCK CYLINDERS; DLMS - CYLINDER CHA	02/16/2024
126210	PAPER	Printed	2095	ACTION CHEMICAL	\$3,783.29	KM - PARTS AND LABOR FOR SCRUBBER; EL - KLEENEX BATH T	02/16/2024
126211	PAPER	Printed	102433	ANDY J EGAN COMPANY, INC.	\$374.00	DLMS - TESTING OF 2 KETTLE STEAMER	02/16/2024
126212	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$570.85	DLMS - TUTORING SNACKS AFTER SCHOOL; CE/DE - TUTORING	02/16/2024
126213	PAPER	Printed	112848	ARROWASTE INC.	\$3,718.25	CHS - DUMPSTER; DISTRICT WIDE TRASH SERVICE; CHS - NOR	02/16/2024
126214	PAPER	Printed	112848	ARROWASTE INC.	\$44.72	DE - RECYCLE FEB 2024	02/16/2024
126215	PAPER	Printed	2375	B&H PHOTO & ELECTRONICS CORP	\$697.47	TECH - ATLONA AMPLIFIER	02/16/2024
126216	PAPER	Printed	2400	BAREMAN & ASSOCIATES	\$2,207.00	CHS - GYM BASKETBALL BACKSTOPS	02/16/2024
126217	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$141.50	ATHL - CHS WATER SERVICE; CHS - MAIN OFFICE WATER; CHS	02/16/2024
126218	PAPER	Printed	114802	KEVIN BOS	\$10.00	TRANS - WRESTLING 2/6/24	02/16/2024
126219	PAPER	Printed	115228	MADISON BOUCHER	\$82.50	ATHL - TICKETS 1/26/24 & 1/30/24	02/16/2024
126220	PAPER	Printed	115660	SOPHIA BRAVATA	\$75.00	ATHL - TICKETS 1/30, 1/31, 2/1	02/16/2024
126221	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$1,094.44	DLMS/PR - BOILER FILTERS; FEB 2024 SERVICE CONTRACT	02/16/2024
126222	PAPER	Printed	105919	TOM BRUXVOORT	\$30.00	TRANS - CHS CHEER 1/11; TRANS - WRESTLING 1/25; TRANS - W	02/16/2024
126223	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$1,567.11	BLDG & GRNDS SERVICE TO BOOMER TRACTOR	02/16/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126224	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$1,253.99	PR - ST227 SNOW BLOWER; TMC - PROPANE TANK REFILLS	02/16/2024
126225	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$459.93	CAL PLEX - CHAIN COIL; TMC - FEND WASHER, VAC BRUSH, OR	02/16/2024
126226	PAPER	Printed	115652	Ella Canup	\$35.00	ATHL - TICKETS 1/26/24	02/16/2024
126227	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$16,000.00	CAMPUS PREMIUM	02/16/2024
126228	PAPER	Printed	112614	TONYA CARPENTER	\$37.35	REIMBURSE FOR POSTAGE	02/16/2024
126229	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,370.00	KM - COPY PAPER	02/16/2024
126230	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,750.00	FEB 2024 SERVICE	02/16/2024
126231	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.32	FEB 2024 SERVICE	02/16/2024
126232	PAPER	Printed	112352	Cintas	\$175.49	PR - MED CABINET RESTOCK; ADMIN - MED CABINET RESTOCK	02/16/2024
126233	PAPER	Printed	111994	CLARK HILL PLC	\$3,048.72	SP ED - OCR DISABILITY COMPLAINT; SP ED - SERVICE THROU	02/16/2024
126234	PAPER	Printed	109295	TREECE HOME CARE, INC	\$6,850.00	NOV 2023 NURSING SERVICE; DEC 2023 NURSING SERVICE	02/16/2024
126235	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$5,495.49	VAV CONTROL REPLACEMENT; KM - PANEL WORK; KM - CONTR	02/16/2024
126236	PAPER	Printed	115320	PEYTON DEHORN	\$32.50	ATHL - TICKETS 2/1/24	02/16/2024
126237	PAPER	Printed	100671	TODD DEJONG	\$36.00	ATHL - CHS MISCA MEET REIMBURSEMENT	02/16/2024
126238	PAPER	Printed	3135	DEMCO INC	\$157.18	DE - EASY COVER BOOK COVERS	02/16/2024
126239	PAPER	Printed	114779	BRADLEY DION	\$40.00	ATHL - BOOK 1/26 & 2/1	02/16/2024
126240	PAPER	Printed	115622	Brennan Donnelly	\$57.50	ATHL - TICKETS 1/26 & 2/1	02/16/2024
126241	PAPER	Printed	110452	IAN DURKEE	\$70.96	CHS - REIMBURSE SCIENCE LAB SUPPLIES; ATHL - GIRLS GOLF	02/16/2024
126242	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$495.00	ELEVATOR MAINT 2/2024 - 4/2024	02/16/2024
126243	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$2,101.71	ALARM SYSTEM MONITORING	02/16/2024
126244	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$444.70	DE - CLASSROOM BCU REPAIRS; EL - VALVE REPLACEMENT	02/16/2024
126245	PAPER	Printed	111497	MOLLY EWING	\$19.70	MILEAGE 1/4/24 - 1/24/24	02/16/2024
126246	PAPER	Printed	115188	KEBE FITZELL	\$32.50	ATHL - TICKETS 2/1	02/16/2024
126247	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$1,523.12	DLMS - CEILING TILES; CREDIT INV: 2552396-00	02/16/2024
126248	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES GROUP, LLC	\$3,025.18	SERVICE 4/1/24 - 6/30/24	02/16/2024
126249	PAPER	Printed	108355	GRAND HAVEN AREA PUBLIC SCHOOLS	\$120.00	ATHL - CHS BOWLING FEES	02/16/2024
126250	PAPER	Printed	104727	GRAND VALLEY GLASS	\$30,925.00	SECURE TRANSACTION WINDOWS	02/16/2024
126251	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$926.52	CHS - VENDING	02/16/2024
126252	PAPER	Printed	113427	SCOTT GRUCHOW	\$75.63	TRANS - SWIM & MUSEUM 12/21/23; TRANS - BOYS SWIM 1/9; TR	02/16/2024
126253	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$164.17	CHS - FOOD SCIENCE SUPPLIES	02/16/2024
126254	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$7,699.98	ATHL - CHS SKI TEAM	02/16/2024
126255	PAPER	Printed	114569	SAMANTHA HUSTON	\$200.00	DE - LENS WIPES	02/16/2024
126256	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$66.20	KM - CONSTRUCTION PAPER	02/16/2024
126257	PAPER	Printed	104460	JOHN S HYATT & ASSOCIATES	\$84.00	CHS - FAC LIGHTING GEL	02/16/2024
126258	PAPER	Printed	114772	KNIGHT WATCH INC.	\$1,105.34	DLMS - DOOR RELEASE REPAIR; DLMS - SERVICE TO EXTERIO	02/16/2024
126259	PAPER	Printed	114794	MARISA KOHN	\$50.00	ATHL - TICKETS 1/30/24	02/16/2024
126260	PAPER	Printed	115632	Lakeshore Home Health Care Services, Inc	\$12,960.00	NURSING SERVICE: SANTELLAN, OLIVER DEC 2023; NURSING S	02/16/2024
126261	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$694.85	KM - DOOR REPAIR PARTS; CHS - WOODSHOP SUPPLIES	02/16/2024
126262	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$267.54	DLMS - MUSIC STANDS	02/16/2024
126263	PAPER	Printed	104701	KAREN MCNEES	\$30.81	KM - REIMBURSE FOR SCIENCE CONSUMABLES	02/16/2024
126264	PAPER	Printed	4530	MEYER MUSIC	\$283.94	KM - ORCHESTRA SUPPLIES	02/16/2024
126265	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$38,202.58	41050 - JAN 2024 ELECTRIC	02/16/2024

CALEDONIA COMMUNITY SCHOOLS

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126266	PAPER	Printed	90455	MIAAA	\$225.00	ATHL - CHS MIAAA LTI COURSE FEE	02/16/2024
126267	PAPER	Printed	114784	MIDWEST SHOP SUPPLIES INC	\$363.00	DLMS - Balsa BRIDGE KITS	02/16/2024
126268	PAPER	Printed	92860	PHIL MIEDEMA	\$337.68	ATHL - MILEAGE 1/5 - 1/31	02/16/2024
126269	PAPER	Printed	111943	MELODY MIKLUSICAK	\$41.11	KM - REIMBURSE SCIENCE SHEETS	02/16/2024
126270	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	CHS - WELDING TANK JAN 2024	02/16/2024
126271	PAPER	Printed	112502	JEANETTE MILLER	\$7.50	TRANS - PR TO MUSEUM 12/19	02/16/2024
126272	PAPER	Printed	4740	MSBO	\$570.00	M. HESS CONF. REGISTRATION	02/16/2024
126273	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$292.09	GRNDS - BELT/TIRE REPAIR KIT; TMC - FORKLIFT PARTS	02/16/2024
126274	PAPER	Printed	100292	NCS PEARSON INC	\$220.48	CELF-5 RECORD FORMS	02/16/2024
126275	PAPER	Printed	4994	OTTAWA AREA ISD	\$660.00	CHS - 2ND SEMESTER MVU CONSORTIUM	02/16/2024
126276	PAPER	Printed	115111	DANIEL OTTENWESS	\$10.00	TRANS - BASKETBALL 1/23	02/16/2024
126277	PAPER	Printed	115554	LAUREN PARKER	\$92.50	ATHL - TICKETS 1/26 & 1/30	02/16/2024
126278	PAPER	Printed	114515	DEREK PENNINGTON	\$283.89	MILEAGE 11/22 - 1/18	02/16/2024
126279	PAPER	Printed	5065	JW PEPPER & SONS INC	\$109.33	KM - ORCHESTRA MUSIC; CHS - CHOIR MUSIC	02/16/2024
126280	PAPER	Printed	105489	CHERYL PINTO	\$400.00	MC-VENTO WALMART CARDS FOR CREMEANS	02/16/2024
126281	PAPER	Printed	107030	KIMBERLY PYPYER	\$107.88	MILEAGE 11/3 - 12/15	02/16/2024
126282	PAPER	Printed	106817	QUILL CORPORATION	\$323.58	CHS - OFFICE SUPPLIES; ADMIN LABELS, INK, STAPLES; ADMIN	02/16/2024
126283	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$4,118.00	DE - REPAIRS TO FIRE HOOD SYSTEM; KM - REPAIRS TO FIRE H	02/16/2024
126284	PAPER	Printed	1396	CARRIE RITTENGER	\$88.80	DLMS - REIMBURSE; MILEAGE 11/3/23 - 2/7/24	02/16/2024
126285	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$3,600.23	KM - EDWARDS PANEL REPAIR; PR - SERVICE TO SYSTEM; CHS	02/16/2024
126286	PAPER	Printed	100230	ROCHESTER 100 INC	\$140.00	DE - METALLIC VIOLET NICKYS	02/16/2024
126287	PAPER	Printed	110871	ASHLEY SACKETT	\$84.24	KM - TPT RECEIPTS REIMBURSE	02/16/2024
126288	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$34.38	PR - ELMERS GLUE	02/16/2024
126289	PAPER	Printed	115032	JULIA SCHULTZ	\$23.45	MILEAGE 1/8 - 1/31	02/16/2024
126290	PAPER	Printed	106775	DANELLE SCOTT	\$183.58	MILEAGE - 1/23/24 - 2/6/24	02/16/2024
126291	PAPER	Printed	102006	DAVID SMITH	\$64.21	TRANS - BASKETBALL 1/11; TRANS - DLMS TO SARANAC 1/24; T	02/16/2024
126292	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$2,754.95	ANNUAL MAINT FOR TORO 3280	02/16/2024
126293	PAPER	Printed	112490	STATE OF MICHIGAN,	\$380.00	DLMS - BOILER LICENSE FEE; KM - BOILER LICENSE FEE	02/16/2024
126294	PAPER	Printed	115278	EMILY STAUFFER	\$20.00	ATHL - BOOK 1/30/24	02/16/2024
126295	PAPER	Printed	111740	SUNBELT RENTALS	\$386.70	CHS - WOODSHOP RENTAL SCISSORLIFT	02/16/2024
126296	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$63.50	CHS - EARLY DISMISSAL SLIPS	02/16/2024
126297	PAPER	Printed	106081	ASHLEY SWETS	\$1,617.37	TRANS/NURSING JAN 2024	02/16/2024
126298	PAPER	Printed	5810	T & W ELECTRONICS	\$362.40	TECH - BATTERY FOR XPR7350E	02/16/2024
126299	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$5,174.50	BILLING THROUGH 1/18/24	02/16/2024
126300	PAPER	Printed	111893	TOBII DYNAVOX	\$798.00	SUPPORT, CONTENT UPDATES	02/16/2024
126301	PAPER	Printed	106512	MARCY TORRES	\$24.25	MILEAGE 1/01 - 1/31	02/16/2024
126302	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$601.38	MILEAGE 1/4 - 1/31	02/16/2024
126303	PAPER	Printed	115664	FloSports, Inc.	\$50.00	ATHL - CHS WRESTLING MHSAA	02/16/2024
126304	PAPER	Printed	105917	TRAFFIC & SAFETY CONTROL SYSTEMS	\$930.00	CHS - TRAFFIC SECURITY GATE ARM	02/16/2024
126305	PAPER	Printed	5935	TRANE U.S. INC.	\$131.09	DLMS - ECM REPAIR	02/16/2024
126306	PAPER	Printed	112487	SETH VANENGEN	\$16.55	KM - REIMBURSE FOR SCIENCE SUPPLIES	02/16/2024
126307	PAPER	Printed	6044	VERIZON WIRELESS	\$3,320.94	CELL SERVICE 1/24/24 - 2/23/24	02/16/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126308	PAPER	Printed	115133	ALAN WARE	\$252.89	MILEAGE 10/31/23 - 01/24/24	02/16/2024
126309	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$988.50	KM - BULBS; DLMS - AUX GYM LIGHT BULBS	02/16/2024
126310	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$428.00	SRS-2 & RCMAS-2 OMLINE KITS	02/16/2024
126311	PAPER	Printed	115628	LAUREN WNUK	\$87.50	ATHL - TICKETS 1/26 & 1/30	02/16/2024
126312	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$202.26	TMC - MODULE FOR PLOW HEADLIGHTS	02/16/2024
126313	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$2,371.75	ATHL - SWIM JAN 2024 FACILITY RENTAL; MKVEN - CHILDCARE	02/16/2024
126314	PAPER	Printed	115651	AUSTIN ZAWACKI	\$35.00	ATHL - TICKETS 1/26	02/16/2024
126315	PAPER	Printed	115297	MONICA ZEGUNIS	\$30.69	MILEAGE 1/8 - 1/31	02/16/2024
126316	PAPER	Printed	100148	MISDU	\$334.94	MISDU/Friend Of The Court	02/18/2024
126317	PAPER	Printed	115365	JAMES HOGAN	\$50.00	ATHL - REGION 4 DUES	02/21/2024
126318	PAPER	Printed	115548	SEAN MALONEY	\$382.50	ATHL - BAKETBALL & WRESTLING	02/21/2024
2904	PAPER	Printed	115670	Auburn Hills Suites, LLC	\$869.41	CHS - MOCK TRIAL 2/23/24 HOTEL	02/22/2024
126319	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	02/23/2024
126320	PAPER	Printed	112100	RACHEL GRAMMER	\$2,000.00	Payroll Adv Due To Non Pmt	02/23/2024
126321	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,309.79	Payroll - Local Tax Payable	02/23/2024
126322	PAPER	Printed	100148	MISDU	\$334.94	MISDU/Friend Of The Court	02/23/2024
126323	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$51.56	Payroll - Local Tax Payable	02/23/2024
126324	PAPER	Printed	115511	JENNIFER L. VANHEKKEN	\$42,371.28	4TH DRW SHARED TIME 23/24	02/26/2024
126325	PAPER	VOID	101096	ALLEN PARK HOSPITALITY	-voided-	ATHL - #43591071, #43591712 BOWLING	02/28/2024
126326	PAPER	VOID	100598	GRAND TRAVERSE RESORT AND SPA, LLC	-voided-	ATHL - AMY HUDSON 3/14 - 3/17 MIAAA; ATHL - MOLLY EWING 3/	02/28/2024
126327	PAPER	VOID	101096	ALLEN PARK HOSPITALITY	-voided-	ATHL - #43591071, #43591712 BOWLING	02/28/2024
126328	PAPER	VOID	100598	GRAND TRAVERSE RESORT AND SPA, LLC	-voided-	ATHL - AMY HUDSON 3/14 - 3/17 MIAAA; ATHL - MOLLY EWING 3/	02/28/2024
126329	PAPER	Printed	100598	GRAND TRAVERSE RESORT AND SPA, LLC	\$426.00	ATHL - AMY HUDSON 3/14 - 3/17 MIAAA	02/28/2024
126330	PAPER	Printed	100598	GRAND TRAVERSE RESORT AND SPA, LLC	\$523.65	ATHL - MOLLY EWING 3/14 - 3/17 MIAAA	02/28/2024
126331	PAPER	Printed	100598	GRAND TRAVERSE RESORT AND SPA, LLC	\$698.20	ATHL - PHIL MIEDEMA 3/13 - 3/17 MIAAA	02/28/2024
126332	PAPER	Printed	100598	GRAND TRAVERSE RESORT AND SPA, LLC	\$734.68	ATHL - FRED TOWNSEND 3/13 - 3/17 MIAAA	02/28/2024
137	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,246.05	COMMUNITY POOL #0845	03/01/2024
138	PAPER	Printed	2915	CONSUMERS ENERGY	\$3,178.68	1/24 TO 2/21/24 ACC#100098936410 GAS	03/01/2024
139	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$2,378,874.13	PAY APP 24	03/01/2024
140	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$106,803.07	COMMUNITY CENTER	03/01/2024
141	PAPER	Printed	100563	STATE OF MICHIGAN-	\$240.00	GROUNDWATER ANNUAL PERMIT FEE	03/01/2024
142	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$2,551.28	GROUNDWATER ANNUAL PERMIT FEE	03/01/2024
1018	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$26,950.00	SEWER CONNECTION FEES-NEW DUTTON	03/01/2024
1019	PAPER	Printed	2915	CONSUMERS ENERGY	\$441.01	1/24 TO 2/21/24 ACC#100096433949 ELECTRIC	03/01/2024
1020	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$1,339.00	1/2MATERIALS TESTING FOR NEW DUTTON SCHOOL	03/01/2024
1021	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$9,005.00	CALPLEX II SURVEY WORK	03/01/2024
1022	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$10,000.00	FOR SERVICES PERFORMED THRU JANUARY 2024	03/01/2024
1023	PAPER	Printed	114426	WIGHTMAN & ASSOCIATES, INC.	\$5,625.00	EASEMENT/LAND SPLIT	03/01/2024
2044	PAPER	Printed	94646	BUIST ELECTRIC INC	\$13,464.00	LIGHTING AT DLMS COMMONS; Lighting Work at DLMS Commons	03/01/2024
2045	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$63,075.00	ENTRY MECHANICAL REPLACEMENT AT EL	03/01/2024
2046	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$557.37	ELECTRICAL BOXES/CABLING HSN	03/01/2024
2047	PAPER	Printed	115669	TETON DESIGNS, PLLC	\$1,120.00	HS SCOREBOARD SUPPORT ANALYSIS	03/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2048	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$3,605.11	HS SCOREBOARD SUPPORT ANALYSIS	03/01/2024
2049	PAPER	Printed	5950	TRIANGLE WINDOW FASHIONS INC.	\$817.15	WINDOW SHADES W/ FASCIA EL/ADMIN	03/01/2024
2905	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$853.58	KM - INDEX CARDS, CRUSHED QUARTZ; KM - CARDSTOCK, BOO	03/01/2024
2906	PAPER	Printed	111583	MEREDITH BAKER	\$45.00	ECC - REIMBURSE MDE LICENSE	03/01/2024
2907	PAPER	Printed	114908	JASON BURGHARDT	\$34.00	CHS - REIMBURSE FOR DECA DUES	03/01/2024
2908	PAPER	Printed	103656	MIKE CORNELL	\$1,805.50	CHS - REIMBURSE CAMP SNAP CAMERAS	03/01/2024
2909	PAPER	Printed	90187	GORDON FOOD SERVICE	\$91.88	ATHL - DLMS CONCESSIONS	03/01/2024
2910	PAPER	Printed	115150	ELISE GREIDANUS	\$574.93	KM - REIMBURSE SOLO ENSEMBLE FEES MSBOA	03/01/2024
2911	PAPER	Printed	100429	GVSU-AWRI	\$450.00	DE - 4TH GR (2) 4/16/24, (1) 4/17/24	03/01/2024
2912	PAPER	Printed	115595	Happy Numbers Inc.	\$1,087.50	EL - STUDENT LICENSE FOR KINDERGARTEN	03/01/2024
2913	PAPER	Printed	114597	DAN HASTY	\$500.00	ATHL - CHS VARSITY BB LIVESTREAM	03/01/2024
2914	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$3,850.00	ATHL - CHS SKI BUS 2/7 & 2/21	03/01/2024
2915	PAPER	Printed	4010	JOSTENS INC	\$861.20	23/24 YEARBOOK BALANCE	03/01/2024
2916	PAPER	Printed	115553	JOSEPH MESSINA	\$200.00	ATHL - GOALIE COACH 2/13 & 2/21	03/01/2024
2917	PAPER	Printed	4568	MICHIGAN DECA	\$1,550.00	CHS - 2024 MI DECA CONF. REGISTRATION	03/01/2024
2918	PAPER	Printed	94321	MICHIGAN FFA ASSOCIATION	\$476.00	CHS - STATE REGISTRATION	03/01/2024
2919	PAPER	Printed	113452	MSVMA	\$615.00	CHS - STATE S&E WEST 4/19/24	03/01/2024
2920	PAPER	Printed	113452	MSVMA	\$200.00	DLMS - SOLO & ENSEMBLE 4/27/24	03/01/2024
2921	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$152.00	CHS - GEAR FOR AWARDS	03/01/2024
2922	PAPER	Printed	105258	SPARTAN STORES LLC	\$218.21	DEC 2023/JAN 2024 INVOICES	03/01/2024
2923	PAPER	Printed	101097	TEAM GAZELLE	\$551.00	ATHL - CHS GIRLS SOCCER; ATHL - CHS OFFICER STEWART	03/01/2024
2924	PAPER	Printed	105970	VS ATHLETICS	\$1,438.95	ATHL - CHS STARTING BLOCK	03/01/2024
2925	PAPER	Printed	109499	WOODCRAFT # 550	\$533.50	CHS - WOODSHOP SUPPLIES	03/01/2024
2926	PAPER	Printed	111957	KAYCEE LEE	\$152.00	ATHL - CPR TRAINING 4 TOTAL	03/01/2024
10878	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$112.53	ECC - PAPER SNACK CUPS; ECC - DIAPER WIPES, SENSORY TO	03/01/2024
10879	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$12.71	ECC - WATER BOTTLES	03/01/2024
10880	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$97.11	ECC - PRESCHOOL SUPPLIES	03/01/2024
11720	PAPER	Printed	115679	Lual Abiel	\$180.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11721	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,052.86	RC - SUPPLIES FOR CHS COSTUMES; RC - SUPPLIES FOR CMS	03/01/2024
11722	PAPER	Printed	115678	Jaden Farmer	\$165.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11723	PAPER	Printed	115680	Benjamin Geerdes	\$60.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11724	PAPER	Printed	115416	JAIDEN GOOGINS	\$195.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11725	PAPER	Printed	115666	Homer Community School District	\$150.00	RC - CAL THUNBER MORRILL TEAM FEE 3/2/24	03/01/2024
11726	PAPER	Printed	115677	Jarell Jefferson	\$265.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11727	PAPER	Printed	115044	CHRISTOPHER PAOLETTI	\$265.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11728	PAPER	Printed	115675	Camden Raffler	\$265.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11729	PAPER	Printed	115415	CORBIN RAFFLER	\$265.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11730	PAPER	Printed	115676	Quentin Raffler	\$300.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11731	PAPER	Printed	113060	CONNOR SPRAU	\$1,000.00	RC - LEAGUE MANAGEMENT PAY	03/01/2024
11732	PAPER	Printed	115674	Aryn Taylor	\$195.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11733	PAPER	Printed	113364	ERIC TUORI	\$2,743.81	RC - LEAGUE PAY AND REIMBURSE FOR SUPPLIES	03/01/2024
11734	PAPER	Printed	115681	Lynn Tuori	\$50.00	RC - TOURNAMENT LABOR PAY	03/01/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11735	PAPER	Printed	113021	SCOTT D HOEK JR.	\$650.00	KIDS THEATER FILMING SERVICE	03/01/2024
11736	PAPER	Printed	115414	KYAN VANDERWOUDE	\$265.00	5TH/6TH LEAGUE REF PAY BASKETBALL	03/01/2024
11737	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$983.81	CHS - CINDERELLA PLAY PROGRAM	03/01/2024
32803	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$148.87	TECH - 9 PIN USB ADAPTER; TECH/FS - HDMI CORD, PURELL, F	03/01/2024
32804	PAPER	Printed	2285	ARAMARK CORPORATION	\$346,578.75	FEB 2024 SUPPLY CHAIN; FEB 2024 EXCESS FUNDS; MEALS 1/2	03/01/2024
32805	PAPER	Printed	108341	BEIMERS, KEN	\$123.00	DLMS - REPAIR AND REPLACE CONDENSOR	03/01/2024
32806	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$2,407.87	DLMS - PAN RACK, UTILITY CART; DLMS - BLACK TILT TRUCK	03/01/2024
32807	PAPER	Printed	112352	Cintas	\$97.88	FS - MED CABINET RESTOCK	03/01/2024
32808	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$7,951.04	CHS - CLEAN ICE MACHINE; CHS - GRAB N GO COOLER REPAIR;	03/01/2024
32809	PAPER	Printed	106817	QUILL CORPORATION	\$338.87	FS - COPY PAPER AND INK; FS - MONITOR STAND; FS - 3FT USB	03/01/2024
32810	PAPER	Printed	105562	TAYLOR FREEZER OF MI	\$567.68	CHS - NORTH REPAIR MODEL 754	03/01/2024
126333	PAPER	Printed	115225	AMBER ANDERSON	\$52.50	ATHL - 2/2 & 2/10 TICKETS	03/01/2024
126334	PAPER	Printed	115228	MADISON BOUCHER	\$95.00	ATHL - TICKETS 2/16 & 2/20	03/01/2024
126335	PAPER	Printed	115576	ALI BRANDT	\$60.00	ATHL - TICKETS 2/16/24; ATHL - TICKETS 2/27	03/01/2024
126336	PAPER	Printed	115649	Valerie Chipman Sisson	\$60.00	ATHL - SCOREBOARD 1/29/24; ATHL - TICKETS 2/17	03/01/2024
126337	PAPER	Printed	115320	PEYTON DEHORN	\$122.50	ATHL - TICKETS 2/7 & 2/8; ATHL - TICKETS 2/16	03/01/2024
126338	PAPER	Printed	114779	BRADLEY DION	\$140.00	ATHL - SCORE 2/8 & 2/13; ATHL - SCOREBOOK 2/16, 2/20, 2/22	03/01/2024
126339	PAPER	Printed	115622	Brennan Donnelly	\$117.50	ATHL - TICKETS 2/3 & 2/8; ATHL - TICKETS 2/22; ATHL - TICKET	03/01/2024
126340	PAPER	Printed	111497	MOLLY EWING	\$28.14	MILEAGE 2/1/24 - 2/28/24	03/01/2024
126341	PAPER	Printed	115188	KEBE FITZELL	\$112.50	ATHL - TICKETS 2/7 & 2/8; ATHL - TICKETS 2/22	03/01/2024
126342	PAPER	Printed	115578	GRACE GROENDYKE	\$50.00	ATHL - TICKETS 2/20	03/01/2024
126343	PAPER	Printed	114794	MARISA KOHN	\$187.50	ATHL - 2/7 & 2/13; ATHL - TICKETS 2/22; ATHL - TICKETS 2/27;	03/01/2024
126344	PAPER	Printed	115229	AVA KREBILL	\$50.00	ATHL - TICKETS 2/13	03/01/2024
126345	PAPER	Printed	114969	MOLLY LIESKE	\$30.00	ATHL - TICKETS 2/7	03/01/2024
126346	PAPER	Printed	92860	PHIL MIEDEMA	\$550.92	ATHL - REIMBURSE ZIP TIES, WATER BUCKET; MILEAGE 2/2/24 -	03/01/2024
126347	PAPER	Printed	115685	Cayden Nostrant	\$20.00	ATHL - MS GIRLS BB 2/27	03/01/2024
126348	PAPER	Printed	115554	LAUREN PARKER	\$160.00	ATHL - TICKETS 2/13; ATHL - TICKETS 2/20; ATHL - TICKETS 2/2	03/01/2024
126349	PAPER	Printed	114515	DEREK PENNINGTON	\$170.72	MILEAGE 2/7/24 - 2/22/24	03/01/2024
126350	PAPER	Printed	115541	MADELYNN PITTMAN	\$37.50	ATHL - TICKETS 2/28	03/01/2024
126351	PAPER	Printed	115629	ADDISON SAIDOO	\$35.00	ATHL - TICKETS 2/16	03/01/2024
126352	PAPER	Printed	115662	Brent Sandera	\$60.00	ATHL - HOCKEY 2/2 & 2/3	03/01/2024
126353	PAPER	Printed	115278	EMILY STAUFFER	\$135.00	ATHL - SCOREBOOK 2/8 & 2/13; ATHL - SCOREBOOK 2/20 & 2/22;	03/01/2024
126354	PAPER	Printed	115628	LAUREN WNUK	\$142.50	ATHL - TICKETS 2/13; ATHL - TICKETS 2/17; ATHL - TICKETS 2/2	03/01/2024
126355	PAPER	Printed	115651	AUSTIN ZAWACKI	\$130.00	ATHL - TICKETS 2/7; ATHL - TICKETS 2/16 & 2/17; ATHL - TICKE	03/01/2024
126356	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$765.18	MILEAGE 2/1/24 - 2/24/24	03/01/2024
126357	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$41.50	ECC - DIAPER WIPES, SENSORY TOYS, BATTERIES	03/01/2024
126358	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$24.04	ECC - WATER BOTTLES	03/01/2024
126359	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$73.26	ECC - PRESCHOOL SUPPLIES	03/01/2024
126360	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$98.79	TECH/FS - HDMI CORD, PURELL, FOIL	03/01/2024
126361	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$92.65	KM - CARDSTOCK, BOOK HOLDERS, STICKERS	03/01/2024
126362	PAPER	Printed	105258	SPARTAN STORES LLC	\$38.90	DEC 2023/JAN 2024 INVOICES	03/01/2024
126363	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$8,112.06	KL - MARKERS, PENS, MIRRORS; PR - SHEET PROTECTORS, EA	03/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126364	PAPER	Printed	106725	A PARTS WAREHOUSE	\$4,022.76	TRANS - BUS 1058 REPAIR PARTS; TRANS - BUS 1075 SPEAKER	03/01/2024
126365	PAPER	Printed	2030	AB LOCK & SAFE CO	\$7.50	PR - KEYS	03/01/2024
126366	PAPER	Printed	2095	ACTION CHEMICAL	\$7,711.50	KM - 6 VOLT BATTERY; DLMS - REPAIR TO SCRUBBER; BLDG CU	03/01/2024
126367	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,407.00	MAR 2024 ADMIN DENTAL FEE	03/01/2024
126368	PAPER	Printed	115668	Allegan Area Educational Service Agency	\$100.00	PR - PUBLIC SAFETY RADIO TESTING	03/01/2024
126369	PAPER	Printed	112130	ALTA MATERIAL HANDLING	\$215.87	PM SERVICE FOR FORKLIFT	03/01/2024
126370	PAPER	Printed	108991	JENNIFER AMOROSE	\$224.94	,ILEAGE 10/5/23 - 10/26/23; MILEAGE 11/1/23 - 11/30/23; MILE	03/01/2024
126371	PAPER	Printed	112848	ARROWASTE INC.	\$312.54	CHS - NORTH DUMPSTER	03/01/2024
126372	PAPER	Printed	2355	AT & T	\$1,391.00	SERVICE 2/19/24 - 3/18/24 831-000-9159-552	03/01/2024
126373	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS, INC	\$1,660.00	PR - WATER SAMPLING; KL - WATER SAMPLING; KL - WATER SA	03/01/2024
126374	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$198.25	TRANS - WATER SERVICE; TECH - WATER DELIVERY; CHS - MAI	03/01/2024
126375	PAPER	Printed	115361	STACIE BOWDEN	\$49.99	DLMS - REIMBURSE DELUXE SUBSCRIPTION	03/01/2024
126376	PAPER	Printed	115260	REBECCA BRUMMEL	\$56.95	MILEAGE 1/8 - 1/31	03/01/2024
126377	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,163.00	FAC LIGHTING/MICROPHONE REPAIRS	03/01/2024
126378	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$444.87	DLMS - MAINT SUPPLIES; GRNDS - MAINT SUPPLIES; TMC - MAI	03/01/2024
126379	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$315.23	CHS - GLOW N DARK KIT, ENERGY FLOW	03/01/2024
126380	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$775.00	ADMIN - COPY PAPER	03/01/2024
126381	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$260.89	PROMARK HELMETS/SYSTEMS/APRON; CHAIN; SHARPEN CHAIN	03/01/2024
126382	PAPER	Printed	109295	TREECE HOME CARE, INC	\$19,537.50	NOV 2023 TRANSPORTATION; DEC 2023 TRANSPORTATION	03/01/2024
126383	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$1,005.30	TRANS - WINDSHIELD VAN F; TRANS - BUS 56 WINDSHIELD; TRA	03/01/2024
126384	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$2,260.29	JACE REPAIR; VAV REPAIR	03/01/2024
126385	PAPER	Printed	115682	MARY CRAWLEY	\$68.25	HR - REIMBURSE FOR BACKGROUND CHECK	03/01/2024
126386	PAPER	Printed	3030	CUMMINS INC.	\$873.24	TRANS - BUS 54 RCN VALVE	03/01/2024
126387	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$147.84	CURR - 5TH GR READY MATH	03/01/2024
126388	PAPER	Printed	106687	DAKTRONICS INC.	\$600.00	ATHL - CHS SOFTWARE SUBSCRIPTION	03/01/2024
126389	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$48.24	MILEAGE 2/15/24; MILEAGE 2/22/24	03/01/2024
126390	PAPER	Printed	105421	KYLE DEHORN	\$80.00	CHS - REIMBURSE SCIENCE SUPPLIES	03/01/2024
126391	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$9,899.73	CHS - WATER HEATER REPLACEMENT; PR - SEWER LINE BACK	03/01/2024
126392	PAPER	Printed	106801	PEGGY DION	\$336.43	CE - REIMBURSE FOR BOOKS	03/01/2024
126393	PAPER	Printed	100775	DTE ENERGY	\$1,773.90	SERVICE 1/19 - 2/15	03/01/2024
126394	PAPER	Printed	100775	DTE ENERGY	\$57.05	SERVICE 1/19 - 2/15	03/01/2024
126395	PAPER	Printed	112282	C.C. IMEX DBA	\$190.00	CHS - GENETICS MINI LAB	03/01/2024
126396	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$1,553.46	EL - VALVES; CHS - BOILER DRAFT INDUCER; EL - VALVE REPLA	03/01/2024
126397	PAPER	Printed	111336	FOX CHEVROLET	\$123.26	TRANS - BUS 47 N RING	03/01/2024
126398	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$264.64	TRANS - BUS 33 REPAIR; TRANS - CIRCUIT BREAKER BUS 11	03/01/2024
126399	PAPER	Printed	113448	MATHEW E. FREUND dba	\$432.00	TECH - SOFTWARE ANNUAL RENEWAL	03/01/2024
126400	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$2,770.64	TRANS - TIRES	03/01/2024
126401	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$48,283.85	FAC - CUSTODIAL COVERAGE FOR SPECIAL OLYMP; KM - CUST	03/01/2024
126402	PAPER	Printed	104727	GRAND VALLEY GLASS	\$5,300.00	KM - SECURE TRANSACTION WINDOWS	03/01/2024
126403	PAPER	Printed	112317	GREAT LAKES COCA-COLA DISTRIBUTION	\$1,084.43	CHS - VENDING	03/01/2024
126404	PAPER	Printed	115371	WENDI GROSS	\$300.00	ATHL - OK RED WRESTLING PAIRING	03/01/2024
126405	PAPER	Printed	113427	SCOTT GRUCHOW	\$36.40	TRANS - JV/V SWIM 2/8 & 2/13; TRANS - CHS EVENTS 2/15 & 2/16	03/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126406	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$27,649.36	TRANS - BUS 13 BODY REPAIRS; TRANS - BUS 50 SERVICE REP	03/01/2024
126407	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$280.00	ATHL - CHS BOWLING INVITE 2/3/24; ATHL - CHS WRESTLING C	03/01/2024
126408	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	ATHL - JAN 2024 ATC FEE	03/01/2024
126409	PAPER	Printed	112525	ID ENHANCEMENTS, INC.	\$616.25	200 KEY CARDS	03/01/2024
126410	PAPER	Printed	111954	J & H OIL COMPANY	\$22,435.95	TRANS - GAS/DIESEL	03/01/2024
126411	PAPER	Printed	4010	JOSTENS INC	\$16.50	CHS - DIPLOMA	03/01/2024
126412	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$183.10	TRANS - DOT FITTING, SCREWS	03/01/2024
126413	PAPER	Printed	90367	KISD	\$166,334.32	BRIGHT BEGININGS EARLY CHILD PROGRAM; JAN 2024 PR & IN	03/01/2024
126414	PAPER	Printed	112797	LIAISON LINGUISTICS	\$30.00	JAN 2024 INTERPRETATION	03/01/2024
126415	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,419.00	BACKHOE RENTAL 2/07/24 - 3/06/24	03/01/2024
126416	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,638.54	MAR 2024 ITINERANTS; MAR 2024 PREMIUMS	03/01/2024
126417	PAPER	Printed	115548	SEAN MALONEY	\$375.00	ATHL - 2/5/24 - 2/14/24 MHSAA DISTRICTS; ATHL - MS/HS FEB 21	03/01/2024
126418	PAPER	Printed	4400	MAPT	\$270.00	TRANS MEMBERSHIP: N. GRANVILLE; TRANS MEMBERSHIP: S.	03/01/2024
126419	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$2,520.00	DLMS - 23/24 MAINT. CONTRACT; CHS - 23/24 MAINT. CONTRAC	03/01/2024
126420	PAPER	Printed	108334	MAS/FPS	\$85.00	MEMBERSHIP - DAN MOORE	03/01/2024
126421	PAPER	Printed	1286	LISA McBRIDE	\$68.00	CE - REIMBURSE GRD 2 SLIDESHOWS	03/01/2024
126422	PAPER	Printed	4530	MEYER MUSIC	\$144.85	CHS - ORCHESTRA CELLO REPAIR; CHS - ORCHESTRA BOOKS	03/01/2024
126423	PAPER	Printed	115673	MI Assoc. for College Admin. Counseling	\$225.00	CHS - 2024 CONF. CARA BURK	03/01/2024
126424	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$28,340.28	41050 - FEB 2024 ELECTRIC	03/01/2024
126425	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$900.68	BILLING 1/24/24 - 2/20/24	03/01/2024
126426	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$39.00	CHS - DOOR SIGN CHANGE	03/01/2024
126427	PAPER	Printed	112502	JEANETTE MILLER	\$7.50	TRANS - EL TO GR MUSEUM 2/13	03/01/2024
126428	PAPER	Printed	113114	MISS DIG SYSTEM, INC.	\$940.07	MEMBERSHIP FEES, ANNUAL MAINTENANCE	03/01/2024
126429	PAPER	Printed	4740	MSBO	\$570.00	TECH - 2024 MSBO S. VUGTEVEEN	03/01/2024
126430	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$3,817.81	TRANS - BATTERY, CORE; TRANS - FILTERS, GASKET, FLUID; C	03/01/2024
126431	PAPER	Printed	104816	NELCO	\$328.25	OPS - ENVELOPES	03/01/2024
126432	PAPER	Printed	106828	LYNDSEY NELSON	\$7.49	CE - REIMBURSE STICKER BOOK	03/01/2024
126433	PAPER	Printed	112507	NOREGON SYSTEMS, INC.	\$399.00	TECH - BENDIX ACOM PRO DIAGNOSTICS	03/01/2024
126434	PAPER	Printed	109729	JENNIFER OSBORN	\$54.04	MILEAGE 12/21/23 - 2/14/24	03/01/2024
126435	PAPER	Printed	115111	DANIEL OTTENWESS	\$10.00	TRANS - CHS TO JENISON 2/9/24	03/01/2024
126436	PAPER	Printed	5065	JW PEPPER & SONS INC	\$321.98	CHS - ORCHESTRA, LAST CHRISTMAS; DLMS - SHEET MUSIC	03/01/2024
126437	PAPER	Printed	112990	KATHLEEN PETERSEN	\$7.50	TRANS - EL TO GR MUSEUM 2/13	03/01/2024
126438	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$753.30	ATHL - TURFACE FOR SPRING SPORTS	03/01/2024
126439	PAPER	Printed	106817	QUILL CORPORATION	\$880.54	TRANS - PAPER TOWEL ROLLS; CHS - KLEENEX, MARKERS, FO	03/01/2024
126440	PAPER	Printed	115665	RAS Technology Consultants, Inc	\$500.00	TECH - PSCB DEV MEMBERSHIP SUBSCRIPTION	03/01/2024
126441	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$114.99	KM - 6 SLOT MAIL CENTER CUBBY	03/01/2024
126442	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$3,217.49	DLMS - BOILER REPAIR	03/01/2024
126443	PAPER	Printed	5390	JOMAR QSUB, INC	\$3,302.19	TRANS - SHOE BOX KIT, BRAKE DRUM; TRANS - FIELD WIRE, OI	03/01/2024
126444	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$794.15	TRANS - PROBE CABLE, TECH LABOR	03/01/2024
126445	PAPER	Printed	110871	ASHLEY SACKETT	\$402.13	KM - REIMBURSE FOR FISH FOR SCIENCE; KM - FISH FOOD	03/01/2024
126446	PAPER	Printed	113549	SCHOLASTIC	\$76.78	DLMS - BOWDEN SUBSCRIPTION	03/01/2024
126447	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$136.57	DLMS - RICE TEACHER SUPPLIES	03/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126448	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$5,664.30	TECH - 15 QTY CHROMEBOOK & UPGRADE	03/01/2024
126449	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$8,033.98	CAL COMMUNICATOR WINTER; CAL COMMUNICATOR MAILING	03/01/2024
126450	PAPER	Printed	102006	DAVID SMITH	\$10.00	TRANS - MS WRESTLING 2/13	03/01/2024
126451	PAPER	Printed	104910	SOLUTION TREE LLC	\$6,500.00	PD SERVICES FOR FEB 2024	03/01/2024
126452	PAPER	Printed	115259	SPC SPECIALTY PRODUCTS, LLC	\$2,139.84	POTHOLE REPAIR	03/01/2024
126453	PAPER	Printed	100563	STATE OF MICHIGAN-	\$75.00	MEDICAL WASTE PERMIT	03/01/2024
126454	PAPER	Printed	111740	SUNBELT RENTALS	\$244.64	TRAILER RENTAL	03/01/2024
126455	PAPER	Printed	115667	COT, LLC	\$1,655.00	CURR - ASSESMENTS 5 STUDENTS	03/01/2024
126456	PAPER	Printed	101097	TEAM GAZELLE	\$158.00	ATHL - CHS PURP JACKET; ATHL - CHS APPAREL	03/01/2024
126457	PAPER	Printed	113320	TELNET WORLDWIDE	\$875.42	OPS - JAN INVOICE	03/01/2024
126458	PAPER	Printed	115671	Telocin Group Inc	\$1,194.72	DLMS - PCB CONTROL BOARD	03/01/2024
126459	PAPER	Printed	101488	US AWARDS INC	\$371.39	CHS - CHOIR AWARDS	03/01/2024
126460	PAPER	Printed	100437	VESCO OIL CORPORATION	\$109.75	TRANS - WASTE OIL	03/01/2024
126461	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$250.00	TRANS - MECHANIC UNIFORMS	03/01/2024
126462	PAPER	Printed	106914	WONDERLAND TIRE CO	\$7,962.72	TIRES FOR JOHN DEERE LOADER	03/01/2024
126463	PAPER	Printed	90367	KISD	\$93.00	CHS - CALEDONIA CAREER FAIR SIGNS	03/04/2024
126464	PAPER	Printed	4530	MEYER MUSIC	\$56.15	CHS - ORCHESTRA VIOLA REPAIR; CHS - ORCHESTRA VIOLIN T	03/04/2024
2927	PAPER	Printed	103670	DETROIT MARRIOTT RENAISSANCE CENTER	\$4,270.62	CHS - DECA STATE CONF. 3/13/24 - 3/16/24	03/07/2024
126465	PAPER	Printed	100148	MISDU	\$680.00	MISDU/Friend Of The Court	03/08/2024
126466	PAPER	Printed	104985	JOSIE SUNDBERG	\$101.25	ATHL - VOLLEYBALL 11/7 & 11/9	03/11/2024
11738	PAPER	Printed	115707	ROOSEVELT PARK YOUTH ATHLETICS	\$300.00	CAL THUNDER - TOURNMENT FEES MORRILL	03/13/2024
143	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,776.00	HAIR DRYERS-CCC	03/14/2024
144	PAPER	Printed	115709	AT&T	\$90,337.16	ACC#66024Z-68880394 FIBER & PHONE LINK RELOCATION	03/14/2024
145	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,593.57	ACC#103048072856 ELEC 1/20 TO 2/19/24	03/14/2024
146	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$1,876.25	MATERIALS TESTING	03/14/2024
147	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$18,780.00	CAL COMPLEX OWNERS REP FEES	03/14/2024
1024	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$645,319.22	PAY APPLICATION 1	03/14/2024
2050	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$360.00	HS GATE SIGNS	03/14/2024
2051	PAPER	Printed	102875	Moss Audio Corporation	\$19,481.62	HS GATE SIGNS	03/14/2024
2052	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$37,986.87	SERVICES PERFORMED THROUGH JAN 2023	03/14/2024
2053	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$72,866.91	APPLICATION 3	03/14/2024
2928	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$76.54	ECC - ICE MAKER, CRAYONS, DECOR, STICKERS	03/18/2024
2929	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$12.48	ECC - COLORED PAPER	03/18/2024
2930	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,142.56	DLMS - BALL POINT PENS, MOUSE; DLMS - PAPER CUPS; DLMS	03/18/2024
2931	PAPER	Printed	2544	BSN SPORTS INC	\$169.17	ATHL - REPLACEMENT BAG FOR BOW BMX/PRO	03/18/2024
2932	PAPER	Printed	110452	IAN DURKEE	\$119.99	CHS - REIMBURSE CANVA PROGRAM FEES	03/18/2024
2933	PAPER	Printed	112305	AARON, GOODYKE	\$32.32	DLMS - REIMBURSE MUSIC NOTES	03/18/2024
2934	PAPER	Printed	90187	GORDON FOOD SERVICE	\$230.29	ATHL - DLMS CONCESSIONS; DLMS - SALAD, BREAD, MOSTACC	03/18/2024
2935	PAPER	Printed	115703	SSJ Group, LLC	\$420.00	DLMS - TICKETS CHOIR	03/18/2024
2936	PAPER	Printed	110643	JAMES JONES	\$850.00	KM - ASSEMBLY 3/25/24	03/18/2024
2937	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$394.02	KM - BOOK ORDER	03/18/2024
2938	PAPER	Printed	111296	LIKER, JESSE	\$763.23	CHS - REIMBURSE SOLO & ENSEMBLE FEES	03/18/2024

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2939	PAPER	Printed	4530	MEYER MUSIC	\$3,695.00	KM - 8 CELLO 1/2 AND 1 BASS	03/18/2024
2940	PAPER	Printed	4767	MUSICAL RESOURCES	\$440.55	KM - CHOIR MUSIC	03/18/2024
2941	PAPER	Printed	115661	NETBRANDS MEDIA CORP.	\$54.00	KM - PRINTED WRISTBANDS	03/18/2024
2942	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$48.34	KM - JANUARY BOOK ORDER	03/18/2024
2943	PAPER	Printed	91853	SOUTHSIDE ICE ARENA LLC	\$7,650.00	ATHL - MARCH HOCKEY ICE RENTAL	03/18/2024
2944	PAPER	Printed	109553	KARA STEVENS	\$73.30	CHS - REIMBURSE FOR CHOIR MUSIC	03/18/2024
2945	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$44.65	CHS - SAFETY GLASSES	03/18/2024
2946	PAPER	Printed	112092	SEASONAL GRILLE	\$524.70	DLMS - CHOIR BUFFET 3/21/24	03/18/2024
10881	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$45.59	ECC - ICE MAKER, CRAYONS, DECOR, STICKERS	03/18/2024
10882	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$28.39	ECC - COLORED PAPER	03/18/2024
11739	PAPER	Printed	113451	KATHERINE BAUER	\$593.06	CHS - REIMBURSE THEATER SUPPLIES	03/18/2024
11740	PAPER	Printed	111815	AMANDA BRYANT	\$120.99	CHS - REIMBURSE FOR CHS THEATER SUPPLIES	03/18/2024
11741	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,215.84	RC - BASEBALLS; RC - CMSP FEATHER BOAS; RC - CMSP RIBBO	03/18/2024
11742	PAPER	Printed	115324	REBECCA JANTZEN	\$600.00	RC - CHS THEATER CHOREOGRAPHER	03/18/2024
11743	PAPER	Printed	115684	Charles Hoats	\$600.00	RC - CHS THEATER PIT MUSICIAN	03/18/2024
11744	PAPER	Printed	111952	BRIAN SPROUL	\$1,300.00	RC - CHS THEATER PIT MUSICIAN	03/18/2024
11745	PAPER	Printed	110343	BOB RUTHVEN	\$600.00	RC - CHS THEATER PIT MUSICIAN	03/18/2024
11746	PAPER	Printed	110667	WRIGHT MCCARGAR	\$600.00	RC - CHS THEATER PIT MUSICIAN	03/18/2024
11747	PAPER	Printed	110342	GARY MCCOURRY	\$600.00	RC - CHS THEATER PIT MUSICIAN	03/18/2024
11748	PAPER	Printed	110966	SUSAN WYGMANS	\$600.00	RC - CHS THEATER PIT MUSICIAN	03/18/2024
11749	PAPER	Printed	115708	JACOB REAGAN	\$600.00	RC - CHS THEATER PIT MUSICIAN	03/18/2024
11750	PAPER	Printed	114957	NATHAN THOMAS	\$600.00	RC - CHS THEATER PTI MUSICIAN	03/18/2024
11751	PAPER	Printed	111568	SCOTT VANDERAA	\$707.61	RC - CHS THEATER SET BUILD & SUPPLIES	03/18/2024
11752	PAPER	Printed	113523	JUDY PELLERITO	\$2,000.00	RC - CHS THEATER VOCAL DIRECTOR	03/18/2024
11753	PAPER	Printed	108966	CORNWELL'S DINNER THEATRE	\$100.00	RC - DEPOSIT FOR 12/5/24 PERFORMANCE	03/18/2024
11754	PAPER	Printed	115460	EWA WILLIAMS	\$350.00	RC - INSTRUCTOR 1/11 - 2/23	03/18/2024
11755	PAPER	Printed	115426	ELISABETH WELLFARE	\$330.95	RC - INSTRUCTOR PAY 1/9 - 2/27 & SUPPLIES	03/18/2024
11756	PAPER	Printed	106080	FRANK EIMER	\$180.00	RC - INSTUCTOR PAY 2/6 - 3/5	03/18/2024
11757	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$425.00	RC - NEW BUFFALO 10/10/24 DEPOSIT; RC - THRIFTY SHOPPING	03/18/2024
11758	PAPER	Printed	115407	VERA DUNLAP	\$249.30	RC - REIMBURSE FOR THEATER CONCESSIONS	03/18/2024
11759	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$1,326.96	RC - REIMBURSE POSTAGE FOR ENRICHEMNT	03/18/2024
11760	PAPER	Printed	115539	KIMBERLY M. CERNE	\$408.00	RC - SPRING/SUMMER PROGRAM DESIGN	03/18/2024
11761	PAPER	Printed	112902	KELLY SHEPHERD	\$2,071.40	RC - WINTER SESSION 1/8 - 2/29	03/18/2024
11762	PAPER	Printed	106537	ANGELA KIELAR	\$653.40	RC - YOGA WINTER 2024 PAY	03/18/2024
32811	PAPER	Printed	104073	CEDAR CREST DAIRY	\$4,176.82	CHS - YOGURT; KM - YOGURT; CHS - N YOGURT; DLMS - YOGU	03/18/2024
32812	PAPER	Printed	112352	Cintas	\$351.37	FS - MED CABINET RESTOCK	03/18/2024
32813	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$460.00	CE - INFO TO UPGRADE REFRIGERATION; KM - MAINT ON WALK	03/18/2024
32814	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$2,110.00	DLMS - HEATED MERCHANDISER	03/18/2024
32815	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$993.55	CHS - REPAIR SLUSHIE MACHINE; KM - REPAIR OVEN; CHS - RE	03/18/2024
32816	PAPER	Printed	106817	QUILL CORPORATION	\$353.79	FS - INK CARTRIDGE; FS - E SERIES SWIVEL/TILT; FS - OFFICE S	03/18/2024
32817	PAPER	Printed	108134	RELIABLE ONE INC	\$1,488.34	FS - GLOVES	03/18/2024
126467	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$247.17	ECC - ICE MAKER, CRAYONS, DECOR, STICKERS	03/18/2024

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126468	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$21.42	ECC - COLORED PAPER	03/18/2024
126469	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$49.27	KM - PENCILS, DIVIDERS, CLIPS; KM - 5 PACK HEADPHONES	03/18/2024
126470	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$6,045.32	DLMS - BLENKHORN TEACHER SUPPLIES; KM - CLASSROOM SU	03/18/2024
126471	PAPER	Printed	109666	1ST AYD CORP	\$231.68	TRANS - WASH AND WAX 55 GAL	03/18/2024
126472	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,756.09	TRANS - FEB STOCK ORDER	03/18/2024
126473	PAPER	Printed	2030	AB LOCK & SAFE CO	\$520.00	CE - DOOR REPLACEMENT	03/18/2024
126474	PAPER	Printed	2095	ACTION CHEMICAL	\$552.00	CE - CUSTODIAL SUPPLIES	03/18/2024
126475	PAPER	Printed	114893	ANGELTRAX	\$366.92	TRANS - DRIVERS SIDE CAMERA	03/18/2024
126476	PAPER	Printed	115700	Zoe Antel	\$330.00	STUDENT SUB INTERN	03/18/2024
126477	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$1,406.70	DLMS - TUTORING SNACKS; CE - TUDORING SNACKS; KM/EL - T	03/18/2024
126478	PAPER	Printed	112848	ARROWASTE INC.	\$44.72	DE - MARCH 2024 RECYCLE	03/18/2024
126479	PAPER	Printed	107766	JENNIFER BERGSMIA	\$249.00	REIMBURSE BC CHRISTIAN SHARED TIME TEACHER	03/18/2024
126480	PAPER	Printed	115686	KIMBERLY BERMAN	\$116.00	CHS - REFUND AP CALC. & AP GOVERNMENT	03/18/2024
126481	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$107.00	TRANS - WATER DELIVERY; CHS - N CAMPUS WATER	03/18/2024
126482	PAPER	Printed	115693	Maddison Blaser	\$35.00	ATHL - G BB 1/22, 1/24, 1/31, 2/5, 2/28, 3/4	03/18/2024
126483	PAPER	Printed	1033	SCOTT BONT	\$61.64	MILEAGE - 1/29 - 2/23	03/18/2024
126484	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	OPS - BOILER WATER TREATMENT CONTRACT	03/18/2024
126485	PAPER	Printed	2544	BSN SPORTS INC	\$3,802.70	ATHL - BASEBALLS AND SOFTBALLS; ATHL - LACROSSE EQUIP	03/18/2024
126486	PAPER	Printed	115702	CARA BURK	\$148.40	CHS - REIMBURSE FOR COLLEGE FAIR SUPPLIES	03/18/2024
126487	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$195.68	MAINT - SOCKET SET; CREDIT - SOCKET SET; TMC - QUICK SET	03/18/2024
126488	PAPER	Printed	2715	CALVIN UNIVERSITY	\$2,000.00	CHS - DEPOSIT FOR 5/21/24 GRADUATION	03/18/2024
126489	PAPER	Printed	115698	CareATC, Inc.	\$1,740.00	FEB 2024 BILLING	03/18/2024
126490	PAPER	Printed	115028	MARIA CAWTHORNE	\$81.07	MILEAGE 1/9/24 - 2/29/24	03/18/2024
126491	PAPER	Printed	115697	Nicole Cazala	\$165.00	KL - STD INT SUB 2/2 & 2/7; KL - STD INT SUB 2/29	03/18/2024
126492	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,750.00	MARCH 2024 SERVICE	03/18/2024
126493	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$43.10	MARCH 2024 SERVICE	03/18/2024
126494	PAPER	Printed	112352	Cintas	\$492.08	TRANS - 3 MED CABINET RESTOCK; ADMIN - MED CABINET RES	03/18/2024
126495	PAPER	Printed	110170	KELLY A. CLARK	\$859.96	REIMBURSE DONUTS, COOKIES; REIMBURSE MSPRA CONF. EX	03/18/2024
126496	PAPER	Printed	109192	COOK, CHRISTINA	\$56.21	EL - REIMBURSE TPT, CLASS SUPPLIES	03/18/2024
126497	PAPER	Printed	115699	Doug Cook	\$92.89	ATHL - MHSAA STATE WRESTLING REIMBURSE	03/18/2024
126498	PAPER	Printed	115496	COREWELL HEALTH	\$75,947.64	NURSING SERVICES OCT-DEC 2023	03/18/2024
126499	PAPER	Printed	103656	MIKE CORNELL	\$1,805.50	CHS - REIMBURSE FOR DIGITAL ART SUPPLIES	03/18/2024
126500	PAPER	Printed	1081	JIM CRITES	\$80.00	CHS - REIMBURSE FOR MSBO	03/18/2024
126501	PAPER	Printed	3030	CUMMINS INC.	\$2,003.22	TRANS - BUS 33, BUS 54 REPAIR PARTS; TRANS - GASKETS	03/18/2024
126502	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$48.24	MILEAGE - 2/27 & 2/29	03/18/2024
126503	PAPER	Printed	115706	RODNEY DEJAGER	\$341.26	ATHL - REIMBURSE HOTEL MHSAA SWIM	03/18/2024
126504	PAPER	Printed	100671	TODD DEJONG	\$59.68	ATHL - MHSAA MEAL REIMBURSEMENT	03/18/2024
126505	PAPER	Printed	93414	EAST GRAND RAPIDS ATHLETICS	\$150.00	ATHL - CHS B/G TRACK FEES 4/27/24	03/18/2024
126506	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$120.00	ATHL - CHS G VAR TENNIS 4/13	03/18/2024
126507	PAPER	Printed	3380	FEDEX	\$84.30	ADMIN - SHIIPING CHARGES	03/18/2024
126508	PAPER	Printed	107227	FOREST HILLS EASTERN HIGH SCHOOL	\$475.00	ATHL - CHS BOYS VAR GOLF 4/8	03/18/2024
126509	PAPER	Printed	110379	FOREST HILLS NORHTERN HIGH SCHOOL	\$255.00	ATHL - CHS BOYS GOLF 4/11	03/18/2024

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126510	PAPER	Printed	111336	FOX CHEVROLET	\$712.95	TRANS - BUS 48 FLUSH HEATER CORE; TRANS - BUS 51 HEATE	03/18/2024
126511	PAPER	Printed	104817	FOX FORD	\$71.08	TRANS - VAN D TPMS SENSOR	03/18/2024
126512	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$932.32	TRANS - BUS 45, 1, 33 REPAIR PARTS; TRANS - BUS REPAIR PA	03/18/2024
126513	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$2,409.76	BILLING 3/1/24	03/18/2024
126514	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$278.10	TRANS - 235/65R16 TIRES	03/18/2024
126515	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$170.00	DLMS - SCIENCE OLYM SHIRTS	03/18/2024
126516	PAPER	Printed	92798	GRANDVILLE HS ATHLETIC DEPT	\$275.00	ATHL - CHS JV BOYS LAX 5/4 INVITE	03/18/2024
126517	PAPER	VOID	112342	GREENMARK	-voided-	CHS - GATOR REPAIRS	03/18/2024
126518	PAPER	Printed	113427	SCOTT GRUCHOW	\$10.00	TRANS - HOCKEY TO GRIFFS	03/18/2024
126519	PAPER	Printed	115074	HAND2MIND, INC	\$13,779.67	CURR - 2024 CLASS KITS, 2020 MATH KIT	03/18/2024
126520	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$327.37	CHS - FOOD SCIENCE SUPPLIES	03/18/2024
126521	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$8,777.83	TRANS - BUS 11 REPAIR PARTS; TRANS - REPAIR PARTS; TRAN	03/18/2024
126522	PAPER	Printed	111954	J & H OIL COMPANY	\$26,844.46	TANS - GAS/DIESEL; TRANS - DIESEL EXH. FLUID	03/18/2024
126523	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$375.00	ATHL - CHS G VAR TENNIS INVITE 3/22	03/18/2024
126524	PAPER	Printed	115446	KENDALL HUNT PUBLISHING COMPANY	\$132.65	CURR - MI-STAR BALANCE	03/18/2024
126525	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$7,171.96	CHS - JAN 2024 SCHOOL RESOURCE OFFICER	03/18/2024
126526	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$69.12	TRANS - DRILL BIT EGR CLEANER	03/18/2024
126527	PAPER	Printed	90367	KISD	\$144,451.92	FEB 2024 ITINERANT BILLING	03/18/2024
126528	PAPER	Printed	93266	SCOTT KNOOP	\$350.00	ATHL - 2024 CHS LAX ASSIGNING	03/18/2024
126529	PAPER	Printed	115672	Language Testing International Inc	\$190.00	CURR - 2/12/24; CURR - AAPPL	03/18/2024
126530	PAPER	Printed	113473	TRAVIS LANNING	\$126.70	TECH - MILEAGE 1/8/24 - 3/13/24	03/18/2024
126531	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$225.00	ATHL - CHS B/G TRACK INVITE 4/20	03/18/2024
126532	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$210.78	CHS - CUSTODIAL SUPPLIES; DLMS - TOILET SEAT, EXTENTION	03/18/2024
126533	PAPER	Printed	114768	WILLIAM R. MARTIN	\$460.29	MILEAGE - 1/20/24 - 3/6/24	03/18/2024
126534	PAPER	Printed	94819	MASPA	\$110.00	LAURIE KING CONFERENCE 4/18/24	03/18/2024
126535	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$957.13	TRANS - BUS 8 TOW TO GARGE 1/8/24; TRANS - BUS 29 TOWED	03/18/2024
126536	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$81,756.97	JAN 2024 GAS CHARGES; 41050 - FEB 2024	03/18/2024
126537	PAPER	Printed	92860	PHIL MIEDEMA	\$125.00	ATHL - REIMBURSE NIAAA CONF.	03/18/2024
126538	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.22	CHS - FEB TANK RENTAL	03/18/2024
126539	PAPER	Printed	102002	MONA SHORES HIGH SCHOOL	\$250.00	ATHL - CHS BOYS VAR GOLF 5/13 INVITE	03/18/2024
126540	PAPER	Printed	4740	MSBO	\$3,150.00	ADMIN - D. MOORE REGISTRATION; ADMIN - S. SCHAMDER REG	03/18/2024
126541	PAPER	Printed	112591	NASSP	\$140.49	DLMS - NJHS MEMBERSHIP PIN AND CARD (15)	03/18/2024
126542	PAPER	Printed	111850	REBEKAH NELSON	\$121.61	MILEAGE 1/9/24 - 3/6/24	03/18/2024
126543	PAPER	Printed	4994	OTTAWA AREA ISD	\$50.00	J. TRAUGHBER - G&T SPRIN CONF. 4/22/24	03/18/2024
126544	PAPER	Printed	106351	ANTONIA PALMITIER	\$223.50	CE - REIMBURSE CLASSROOM SUPPLIES; CE - REIMBURSE MA	03/18/2024
126545	PAPER	Printed	5065	JW PEPPER & SONS INC	\$147.07	CHS - CHIOR MUSIC; CHS - CHOIR MUSIC; KM - ORCHESTRA MU	03/18/2024
126546	PAPER	Printed	115421	BENJAMIN PHILLIPS	\$900.00	KINDERGARTEN Y5 VIDEO	03/18/2024
126547	PAPER	Printed	115039	DAVID PHILLIPS II	\$254.87	MILEAGE 1/16/24 - 3/8/24	03/18/2024
126548	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	POSTAGE BILLING 1/1/24 - 3/31/24	03/18/2024
126549	PAPER	Printed	107159	PORTAGE NORTHERN HIGH SCHOOL	\$380.00	ATHL - CHS VAR BASEBALL 5/4 INVITE; ATHL - CHS BOYS VAR L	03/18/2024
126550	PAPER	Printed	106817	QUILL CORPORATION	\$361.67	EL - MARKERS, NOTES, STAPLES, CLOROX WIPES; ADMIN - OFF	03/18/2024
126551	PAPER	Printed	106511	JOEL REEDER	\$133.87	ATHL - REIMBURSE WRESTLING STATE FINALS	03/18/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126552	PAPER	Printed	115692	Kzoo Entertainment, LLC	\$324.00	ATHL - BOWLING REGIONALS	03/18/2024
126553	PAPER	Printed	115253	KATIE RIETKERK	\$106.00	CHS - REIMBURSE FOR CAREER FAIR	03/18/2024
126554	PAPER	Printed	5390	JOMAR QSUB, INC	\$1,256.55	TRANS - REPAIR PARTS; TRANS - REPAIR PARTS FOR BUS 21, 2	03/18/2024
126555	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	\$315.00	ATHL - CHS BOYS VAR GOLF 5/18 INVITE	03/18/2024
126556	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$525.15	TRANS - REPAIR PARTS	03/18/2024
126557	PAPER	Printed	113585	CHRISTIE RUSSELL	\$108.03	REIMBURSE PD LUNCHESES, LIT NIGHT TREATS	03/18/2024
126558	PAPER	Printed	109705	JENNIFER SCHARP	\$115.43	DE - LIBRARY BOOKS	03/18/2024
126559	PAPER	Printed	115032	JULIA SCHULTZ	\$28.14	MILEAGE 2/7/24 - 2/29/24	03/18/2024
126560	PAPER	Printed	114616	RANDALL SHEAHAN	\$337.50	ATHL - HOCKEY ASSIGNOR 23/24	03/18/2024
126561	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$1,653.50	KINDER CONNECT DECALS; CAL LOGO DECALS WHITE & YELLO	03/18/2024
126562	PAPER	Printed	102006	DAVID SMITH	\$10.00	TRANS - MS WRESTLING 2/22/24	03/18/2024
126563	PAPER	Printed	90394	SOUTH CHRISTIAN HIGH SCHOOL	\$848.00	S. SCHULTZ, J. VERSLUYS, R. MEFOR; CHS - B. YOUNCE AP HIS	03/18/2024
126564	PAPER	Printed	115048	SAMUEL STEARNS	\$60.00	ATHL - REIMBURSE MIHSSCA MEMBERSHIP	03/18/2024
126565	PAPER	Printed	114727	PATRICK STECCO	\$29.99	KM - SIGNUP GENIUS SUBSCRIPTION	03/18/2024
126566	PAPER	Printed	106081	ASHLEY SWETS	\$2,560.84	TRANS/NURSING FEB 2024	03/18/2024
126567	PAPER	Printed	114495	T MOBILE	\$150.00	FEB 2024 HOTSPOTS	03/18/2024
126568	PAPER	Printed	113320	TELNET WORLDWIDE	\$913.04	TECH - FEB 2024 CHARGES	03/18/2024
126569	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$340.00	ATHL - CHS BOYS JV GOLF 5/3 INVITE; ATHL - CHS BOYS VAR G	03/18/2024
126570	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$7,175.00	FEB 2024 STATEMENT	03/18/2024
126571	PAPER	Printed	92612	UNITY CHRISTIAN HIGH SCHOOL	\$200.00	ATHL - CHS VAR SOFTBALL 5/18 INVITE	03/18/2024
126572	PAPER	Printed	110435	US BINGO INC.	\$265.91	PR - PURPLE PBIS ROLL TICKETS	03/18/2024
126573	PAPER	Printed	115513	CHRIS VAN METER	\$100.00	ATHL - REFUND PARTICIPATION FEE - BOYS GOLF	03/18/2024
126574	PAPER	Printed	115694	Nolan Van't Hof	\$110.00	ATHL - GIRLS BASKETBALL 1/22 - 3/4	03/18/2024
126575	PAPER	Printed	111787	VANDERMARK, DAVID	\$176.00	TRANS - TOOL REIMBURSE SNAP-ON	03/18/2024
126576	PAPER	Printed	115695	Kelly VanderWeele	\$100.00	ATHL - REFUND PARTICIPATION FEE - BOYS GOLF	03/18/2024
126577	PAPER	Printed	115689	TIM VANDERWERF	\$73.03	MILEAGE 1/12/24 - 3/1/24	03/18/2024
126578	PAPER	Printed	105522	SHAWN VEITCH	\$1,251.74	ATHL - MHSAA WRESTLING STATREIMBURSE	03/18/2024
126579	PAPER	Printed	6044	VERIZON WIRELESS	\$4,298.39	CELL SERVICE 2/24/24 - 3/23/24	03/18/2024
126580	PAPER	Printed	114317	WELLER AUTO PARTS, INC	\$2,700.00	TRANS - BUS 27 RADIATOR WITH FRAMEWORK; TRANS - BUS 54	03/18/2024
126581	PAPER	Printed	100947	WEST OTTAWA HIGH SCHOOL	\$100.00	ATHL - CHS GIRLS JV TENNIS 4/27 INVITE	03/18/2024
126582	PAPER	Printed	115691	James Whitman	\$258.48	ATHL - BOWLING REGIONAL REIMBURSEMENT	03/18/2024
126583	PAPER	Printed	106914	WONDERLAND TIRE CO	\$6,122.82	TRANS - FIRESTONE TRANSFORCE; TRANS - 9 STEER TIRES	03/18/2024
126584	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$2,352.25	ATHL - FEB 2024 POOL RENTAL; 2/5 - 3/29 CHILDCARE ANGYL W	03/18/2024
126585	PAPER	Printed	115297	MONICA ZEGUNIS	\$31.56	MILEAGE 2/1/24 - 2/29/24	03/18/2024
126586	PAPER	Printed	106992	EVAN ZYCH	\$133.86	ATHL - MHSAA WRESTLING STATE REIMBURSE	03/18/2024
126587	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$41.00	TRANS - WATER SERVICE	03/18/2024
2947	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$2,330.54	CE - BOOK FAIR 2/8/24	03/19/2024
32818	PAPER	Printed	111665	WATER WALKERS INC	\$770.00	ADDITIONAL SILVER PLATTER RECIPES	03/19/2024
126588	PAPER	Printed	115713	Clenon Fincher	\$110.00	SUB - 2/13/24	03/19/2024
126589	PAPER	Printed	115657	Austin Martinson	\$440.00	SUB - 2/13; SUB - 3/6, 3/7, 3/8	03/19/2024
126590	PAPER	Printed	115586	Erica Wysocki	\$1,500.00	ATHL - SWIM & DIVE COACH 23/24	03/19/2024
148	PAPER	Printed	2915	CONSUMERS ENERGY	\$128.76	ELECTRIC 2/21 TO 3/20/24 ACC#100097337651	03/26/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1025	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$5,544.00	DE METER & INSPECTION FEES	03/26/2024
1026	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$252,381.58	PAY APPLICATION 2	03/26/2024
1027	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,548.01	CONSULTING SERVICES MARCH 2023	03/26/2024
1028	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$25,825.00	SURVEY OF STADIUM 12/25/23 TO 01/21/24	03/26/2024
1029	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$11,175.25	MATLS TESTING 01/22/24 TO 2/18/24 NEW DUTTON	03/26/2024
1030	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$1,671.00	MATLS TESTING 12/25/23 TO 01/21/24	03/26/2024
1031	PAPER	Printed	114859	HOLLAND ENGINEERING	\$733.29	PROF SVC FOR PERIOD ENDING 12/2/23	03/26/2024
1032	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$10,000.00	SERVICES THRU FEB 2023	03/26/2024
1033	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$23,000.00	NEW DUTTON-PROF SERVICES THRU 12/29/3	03/26/2024
1034	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$17,480.00	NEW DUTTON-PROF SERVICES THRU 1/26/24	03/26/2024
1035	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$17,480.00	NEW DUTTON-PROF SERVICES THRU 2/29/24	03/26/2024
2054	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,419.00	CAL HS	03/26/2024
2055	PAPER	Printed	115533	TYLER HOWARTH	\$2,750.00	KMIS SPILLWAY	03/26/2024
2056	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$177.00	HS CONNECTOR SIGNS	03/26/2024
2057	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$38,480.28	PROF SVCS FEB 2024	03/26/2024
2058	PAPER	Printed	105681	PREIN & NEWHOF	\$500.00	EASEMENT HS SITEWORK	03/26/2024
2059	PAPER	Printed	104843	ULINE, INC	\$519.35	SHIPPING BOXES	03/26/2024
126591	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	03/26/2024
126592	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,575.77	Payroll - Local Tax Payable	03/26/2024
126593	PAPER	Printed	100148	MISDU	\$1,133.50	MISDU/Friend Of The Court	03/26/2024
126594	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$60.46	Payroll - Local Tax Payable	03/26/2024
181	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$715.00	KMIS - BOILER REPLACEMENT	04/01/2024
2948	PAPER	Printed	115052	ACP ENTERTAINMENT, INC.	\$2,705.00	CHS - SPRING CARNIVAL GAME RENTAL	04/01/2024
2949	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$913.80	ECC - PENCILS, ERASERS, PAPER BAGS; ECC - CANDY, FOOTB	04/01/2024
2950	PAPER	Printed	103275	BLICK ART MATERIALS	\$418.58	CHS - BLICK STUDIO MARKERS	04/01/2024
2951	PAPER	Printed	114908	JASON BURGHARDT	\$175.00	CHS - REIMBURSE DECA CONF FEES	04/01/2024
2952	PAPER	Printed	110452	IAN DURKEE	\$90.00	ATHL - THORNAPPLE POINTE SIMULATOR	04/01/2024
2953	PAPER	Printed	112106	GESKUS PHOTOGRAPHY	\$360.00	KM - EXTRA YEARBOOKS	04/01/2024
2954	PAPER	Printed	90187	GORDON FOOD SERVICE	\$118.63	DAILY GRIND - CHAI MIX; DAILY GRIND - 16OZ LID DOME	04/01/2024
2955	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$300.00	CHS - KICK CANCER SHIRTS	04/01/2024
2956	PAPER	Printed	106070	KELLY GREEN	\$96.54	KM - REIMBURSE HOME DEPOT WOOD	04/01/2024
2957	PAPER	Printed	114798	JUSTWRITE, INC.	\$700.00	CHS - STATE TOURNAMENT 5/9/24 8 STUDENTS; DLMS - 5/9/24 T	04/01/2024
2958	PAPER	Printed	1245	BRETT KNOOP	\$697.48	ATHL - REIMBURSE HOTEL & MEMBERSHIP	04/01/2024
2959	PAPER	Printed	114970	JERRY A. SESSIONS	\$3,810.00	ATHL - SUPPLIES	04/01/2024
2960	PAPER	Printed	4767	MUSICAL RESOURCES	\$530.54	DLMS - CHOIR MUSIC	04/01/2024
2961	PAPER	Printed	90093	Patterson Ice Arena	\$325.00	CHS - LINKS FIELD TRIP 5/9/24	04/01/2024
2962	PAPER	Printed	107303	SCHOLASTIC BOOK FAIRS-15	\$169.70	ECC - BOOK FAIR CASH PAYMENT	04/01/2024
2963	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$246.31	KM - ONLINE ART SUPPLY ORDER	04/01/2024
2964	PAPER	Printed	101097	TEAM GAZELLE	\$3,924.00	ATHL - G BASKETBALL GEAR; ATHL - PRINTING; ATHL - G SOCC	04/01/2024
2965	PAPER	Printed	105522	SHAWN VEITCH	\$100.00	ATHL - REIMBURSE WRESTLING AWARDS	04/01/2024
2966	PAPER	Printed	93034	WEST MUSIC COMPANY INC	\$490.17	DE - 30 QTY NUVO RECORDERS	04/01/2024
2967	PAPER	Printed	105258	SPARTAN STORES LLC	\$76.98	SP ED - FEB 2024 RECEIPTS	04/01/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5343	PAPER	Printed	113020	CITY OF KENTWOOD	\$6,332.02	SUMMER 2023 TAX REIMBURSEMENT	04/01/2024
10883	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$30.04	ECC - GLUE, BAND AIDS, FUN TACK	04/01/2024
10884	PAPER	Printed	90958	KENT COUNTY PARKS DEPARTMENT	\$120.00	ECC - LAKESIDE PARK 5/22/24 & 5/23/24	04/01/2024
11763	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$250.00	RC - 3/21/24 SOARING EAGLE CASINO	04/01/2024
11764	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$589.86	RC - SUPPLES FOR SUESSICAL	04/01/2024
11765	PAPER	Printed	114593	BRYCE BACKUS	\$252.00	CYBL REF. 2/9/24 - 2/24/24	04/01/2024
11766	PAPER	Printed	111480	MONIQUE BRENNAN	\$116.05	REIMBURSE CAMP SUPPLIES	04/01/2024
11767	PAPER	Printed	115045	PIATT BRICKZ LLC DBA	\$864.00	KL/EL - ARCADE & VIDEO GAMES ASC	04/01/2024
11768	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$235.91	032724POSTAGE REIMBURSE FOR SENIORS	04/01/2024
11769	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$14,040.00	CAL THUNDER LEAGUE FEES	04/01/2024
11770	PAPER	Printed	109284	JAMI DEHAAN	\$855.00	INSTRUCTOR PAY 1/24 - 3/27	04/01/2024
11771	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$539.00	BASEBALL CAMP SHIRTS	04/01/2024
11772	PAPER	Printed	112751	CAROLINE LETTAS COOK	\$15.00	ICE SULPTURE TOUR 2/9/24	04/01/2024
11773	PAPER	Printed	115718	MALACHI HANSON	\$462.00	CYBL REF. 2/10 - 3/16	04/01/2024
11774	PAPER	Printed	114923	AVERY HELMHOLDT	\$308.00	CYBL REF. 2/17 - 3/16	04/01/2024
11775	PAPER	Printed	3985	JENISON PUBLIC SCHOOLS	\$350.00	THEATER RENTAL OF CINDERELLA CARRAIGE	04/01/2024
11776	PAPER	Printed	105988	LARRY KEEFE	\$132.00	INSTRUCTOR PAY 2/20 - 3/16	04/01/2024
11777	PAPER	Printed	115705	ARDRACE E MORRIS	\$110.00	FIGHTING SCOTS REF	04/01/2024
11778	PAPER	Printed	115719	CONNOR MYERS	\$560.00	CYBL REF. 2/10 - 3/16	04/01/2024
11779	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,027.31	CCS - SPRING/SUMMER CATALOG; DELIVERY SPRING/SUMMER	04/01/2024
11780	PAPER	Printed	115433	DAVID ROBINSON	\$196.00	CYBL REF. 2/10 & 2/24	04/01/2024
11781	PAPER	Printed	112473	STEVEN R. ROSS	\$318.00	MARCH INSTRUCTOR PAY	04/01/2024
32819	PAPER	Printed	2025	VISUAL EDGE IT	\$226.75	MAR 2024 COLOR COPIES	04/01/2024
32820	PAPER	Printed	108072	ALLEGAN COUNTY HEALTH DEPT	\$355.00	FOOD SERVICE LIC. 24/25 - PR ELEM	04/01/2024
32821	PAPER	Printed	114891	BAR FRESH CORPORATION	\$8,100.00	FS - SMOOTHIE MIX	04/01/2024
32822	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,620.62	CHS - NORTH YOGURT; KM - YOGURT; CHS - YOGURT	04/01/2024
32823	PAPER	Printed	112352	Cintas	\$494.77	FS - MED CABINET RESTOCK	04/01/2024
32824	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,482.80	DUT CHR - WORK ON SINK; DUT CHR - REPLACE KITCHEN SPRA	04/01/2024
32825	PAPER	Printed	3830	JIM LEACH, LLC	\$1,384.02	CHS - DISHWASHER REPAIR	04/01/2024
32826	PAPER	Printed	104691	HUBERT COMPANY	\$1,095.94	CHS - KITCHEN SUPPLIES	04/01/2024
32827	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,544.33	EL - WALK IN COOLER REPAIR; CE - REWRAP WALK IN FREEZE	04/01/2024
32828	PAPER	Printed	94476	KENT COUNTY HEALTH DEPARTMENT	\$3,250.00	FOOD SERVICE LIC. 24/25 - CAL EL; FOOD SERVICE LIC. 24/25 -;	04/01/2024
32829	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$232.41	FS - SEAL/DRUM HOPPER; CE - COLD FOOD TABLE REPAIR	04/01/2024
32830	PAPER	Printed	106817	QUILL CORPORATION	\$712.02	FS - KCUP BUNDLE; FS - PARTY BAGS; FS - OFFICE SUPPLIES; F	04/01/2024
32831	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$45,504.80	DE - CAFETERIA TABLES 16 QTY	04/01/2024
126595	PAPER	Printed	113020	CITY OF KENTWOOD	\$16,575.77	SUMMER 2023 TAX REIMBURSEMENT	04/01/2024
126596	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$22.66	ECC - GLUE, BAND AIDS, FUN TACK	04/01/2024
126597	PAPER	Printed	2025	VISUAL EDGE IT	\$4,432.04	MAR 2024 COLOR COPIES	04/01/2024
126598	PAPER	Printed	94476	KENT COUNTY HEALTH DEPARTMENT	\$150.00	FOOD SERVICE LIC. 24/25 - CALI GRIND	04/01/2024
126599	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$7,244.81	CHS - FEB 2024 SRO	04/01/2024
126600	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$293.03	ECC - CANDY, FOOTBALL PARTY FAVORS; CHS - BLUETOOTH S	04/01/2024
126601	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$25.18	KM - ONLINE ART SUPPLY ORDER	04/01/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126602	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$9,977.57	SP ED - OTTERBOX, SWITCH COVER, POSTCARDS; OPS - SAFE	04/01/2024
126603	PAPER	Printed	112936	JAYM ABRAHAM	\$64.32	DLMS - MILEAGE 2/27/24 - 3/13/24	04/01/2024
126604	PAPER	Printed	2095	ACTION CHEMICAL	\$962.21	CE - CUSTODIAL SUPPLIES; DE - CUSTODIAL SUPPLIES	04/01/2024
126605	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,341.75	APRIL 2024 ADMIN DENTAL FEE	04/01/2024
126606	PAPER	Printed	113542	CHRISTIAN LEARNING CTR	\$1,302.00	CONSULTING @ DCS	04/01/2024
126607	PAPER	Printed	112848	ARROWASTE INC.	\$641.25	CHS - NORTH DUMPSTER	04/01/2024
126608	PAPER	Printed	2355	AT & T	\$1,391.00	SERVICE 3/19 - 4/18 831-000-9159 552	04/01/2024
126609	PAPER	Printed	2375	B & H PHOTO	\$8,723.23	TECH - 6 QTY P4707-PLVE DOME CAMERA; TECH - DOME CAME	04/01/2024
126610	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$630.99	TMC - WATER SOFTENER SALT; CHS - S OFFICE WATER COOLE	04/01/2024
126611	PAPER	Printed	103275	BLICK ART MATERIALS	\$3,221.76	CHS - CLASSROOM ART SUPPLIES	04/01/2024
126612	PAPER	Printed	115716	REBECCA BRANDT	\$110.00	SUB - 3/4/24 & 3/5/24	04/01/2024
126613	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$670.00	OPS - TRACTOR PARTS	04/01/2024
126614	PAPER	Printed	104807	CALEDONIA ATHLETICS	\$100.00	TRACK FEE - EASTON ELLENS	04/01/2024
126615	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$352.07	DLMS - SDP CABINET; KM - GARDEN SPRAYER; CHS - PRO MOU	04/01/2024
126616	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$11,250.00	TRACTION VISIT MARCH 11-13, 2024	04/01/2024
126617	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,370.00	DLMS - COPY PAPER SKID	04/01/2024
126618	PAPER	Printed	113372	DANA CHAMPION	\$132.67	MILEAGE 1/16 - 1/31; MILEAGE 2/1 - 2/28	04/01/2024
126619	PAPER	Printed	112352	Cintas	\$238.03	PR - MED CABINET RESTOCK	04/01/2024
126620	PAPER	Printed	111994	CLARK HILL PLC	\$67.00	LEGAL SERVICES THROUGH 1/31/24	04/01/2024
126621	PAPER	Printed	2870	COCHRANE SUPPLY	\$2,395.80	CHS - ACTUATOR	04/01/2024
126622	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$353.23	KM - BOILER TRANSFORMER	04/01/2024
126623	PAPER	Printed	115496	COREWELL HEALTH	\$16.00	HEARTSAVER E CARDS	04/01/2024
126624	PAPER	Printed	1085	BARBARA DE JONG	\$61.21	CE - REIMBURSE CLASS SUPPLIES	04/01/2024
126625	PAPER	Printed	115567	ADA DECKER	\$35.00	ATHL - TICKETS 3/25/24	04/01/2024
126626	PAPER	Printed	10585	MELISSA DEHORN	\$30.10	KM - TEACHER PAY TEACHER RECEIPT	04/01/2024
126627	PAPER	Printed	115320	PEYTON DEHORN	\$75.00	ATHL - TICKETS 3/25 & 3/26	04/01/2024
126628	PAPER	Printed	3135	DEMCO INC	\$577.11	DE - LIBRARY SUPPLIES	04/01/2024
126629	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$2,388.70	CE - SEWER BACKUP	04/01/2024
126630	PAPER	Printed	113131	KATIE DORBAND	\$110.20	MCKINNEY VENTO REIMBURSE LICE TREATMENT	04/01/2024
126631	PAPER	Printed	100775	DTE ENERGY	\$1,322.71	SERVICE 2/16 - 3/15	04/01/2024
126632	PAPER	Printed	100775	DTE ENERGY	\$57.05	SERVICE 2/16 - 3/15	04/01/2024
126633	PAPER	Printed	113310	WENDY DUBUISSON	\$448.16	MILEAGE: JAN 2024; MILEAGE: FEB 2024; MILEAGE: AUG 2023; M	04/01/2024
126634	PAPER	Printed	110452	IAN DURKEE	\$180.00	ATHL - MIGCA 24 MEMBERSHIP/TRYOOUTOUT REIMBURSE	04/01/2024
126635	PAPER	Printed	111534	JENNIFER DYER	\$70.00	CHS - REIMBURSE CLASS SUPPLIES	04/01/2024
126636	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$321.36	ADMIN BA - ALARM SYSTEM MONITORING; ADMIN FA - ALARM S	04/01/2024
126637	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$975.10	DLMS - ROOFTOP MOUNTS; DLMS - TOILET REPAIR PARTS; KM	04/01/2024
126638	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$3,900.00	BASEBALL DUGOUT FENCE	04/01/2024
126639	PAPER	Printed	3385	FERGUSON SUPPLY CO	\$478.77	CHS - FAUCETS/BASEPLATE	04/01/2024
126640	PAPER	Printed	115605	STEVE FORSYTHE	\$7.50	TRANS - PR TO MUSEUM 3/15	04/01/2024
126641	PAPER	Printed	115503	THE VANDERBILT UNIVERSITY	\$240.00	PALS READING GRADE 1	04/01/2024
126642	PAPER	Printed	94616	JOYCE STANLEY GRAHAM	\$66.85	CE - REIMBURSE RIT DYES; CE - REIMBURSE COMP BOOKS; CE	04/01/2024
126643	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,650.00	MARCH 2024 JANITORIAL SERVICES	04/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126644	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$100.65	DLMS - BANNER	04/01/2024
126645	PAPER	Printed	104727	GRAND VALLEY GLASS	\$6,585.00	DLMS/ADMIN - SAFETY GLASS OFFICE	04/01/2024
126646	PAPER	Printed	113427	SCOTT GRUCHOW	\$15.00	TRANS - MEALS 3/14 & 3/15	04/01/2024
126647	PAPER	Printed	112251	LITERACY RESOUARES, LLC	\$192.24	PRIMARY & K-GARTEN CURR. 2022	04/01/2024
126648	PAPER	Printed	113671	TYSON HEURING	\$100.00	ATHL - CHS TRACK REFUND. MADISON	04/01/2024
126649	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	ATHL - FEB 2024 ATC FEE	04/01/2024
126650	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$100.00	ATHL - CHS LAX SCRIMMAGE	04/01/2024
126651	PAPER	Printed	115696	Just Right Reader Inc	\$65,965.50	CE - KDG, 1ST, 2ND, HIGH INT. CLASSPACK; DE - KDG, 1ST, 2ND,	04/01/2024
126652	PAPER	Printed	108459	KAMPS HARDWOODS	\$641.35	CHS - WOODSHOP SUPPLIES	04/01/2024
126653	PAPER	Printed	1243	DARRELL KINGSBURY	\$199.56	MILEAGE - 10/18 - 3/26	04/01/2024
126654	PAPER	Printed	114772	KNIGHT WATCH INC.	\$5,117.40	KL - WORK ON LOCK DOWN BUTTON; EL - WORK ON OFFICE DO	04/01/2024
126655	PAPER	Printed	115632	Lakeshore Home Health Care Services, Inc	\$11,726.25	NURSING SERVICES: SANTELLAN, O. 2/28; NURSING SERVICES:	04/01/2024
126656	PAPER	Printed	112797	LIAISON LINGUISTICS	\$312.60	INTERPRETING SERVICES 2/7 - 2/28	04/01/2024
126657	PAPER	Printed	100395	TRISH LULICH	\$17.23	KM - REIMBURSE SCIENCE SUPPLIES	04/01/2024
126658	PAPER	Printed	4330	MAASE	\$499.00	2024 MEMBER TICKET: W. KRUSNIAK	04/01/2024
126659	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,419.00	2023/2024 BACKHOE RENTAL	04/01/2024
126660	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,707.51	APRIL 2024 PREMIUMS; APRIL 2024 ITINERANTS	04/01/2024
126661	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$184.02	CHS - METRONOMES FOR BAND	04/01/2024
126662	PAPER	Printed	4440	MASSP	\$1,000.00	KM - EDCON 2024 S. UYL; KM - EDCON 2024 P. STECCO	04/01/2024
126663	PAPER	Printed	1286	LISA McBRIDE	\$173.21	CE - REIMBURSE BOOKS; CE - REIMBURSE PICTURE FRAMES	04/01/2024
126664	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$825.76	BILLING 2/20 - 3/21	04/01/2024
126665	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$476.36	KL - ROOF REPAIRS; DLMS - ROOF REPAIRS	04/01/2024
126666	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$3.60	CHS - WELDING TANK RENTAL	04/01/2024
126667	PAPER	Printed	102875	Moss Audio Corporation	\$300.00	TECH - AV LABOR	04/01/2024
126668	PAPER	Printed	106828	LYNDSEY NELSON	\$146.48	CE - REIMBURSE TEACHING SUPPLIES	04/01/2024
126669	PAPER	Printed	5065	JW PEPPER & SONS INC	\$57.50	CHS - CHOIR MUSIC	04/01/2024
126670	PAPER	Printed	109975	CARLY PIERI	\$99.17	EL - REIMBURSE REWARDS, BOOKS	04/01/2024
126671	PAPER	Printed	5105	PITNEY BOWES INC	\$394.22	0011404091: SERVICE 10/1/23 - 3/31/24; E-Z SEAL 5 GALLON	04/01/2024
126672	PAPER	Printed	115541	MADELYNN PITTMAN	\$82.50	ATHL - TICKETS 3/25 & 3/26	04/01/2024
126673	PAPER	Printed	100197	PM ENGRAVING COMPANY	\$49.29	DESK NAME PLATE	04/01/2024
126674	PAPER	Printed	108569	MARIA QUINTANA-GARCIA	\$59.88	CHS - REIMBURSE GIMKIT PRO	04/01/2024
126675	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$248.00	CE - HOOD SUPPRESSION INSPECTIONS; CHS - HOOD SUPPRESSI	04/01/2024
126676	PAPER	Printed	115448	RAPTOR TECHNOLOGIES, LLC	\$7,956.00	LICENSE AND ANNUAL FEES	04/01/2024
126677	PAPER	Printed	115688	AMANDA RASCHE	\$130.83	MILEAGE 10/17/23 - 2/21/24	04/01/2024
126678	PAPER	Printed	114511	CATRINA REED	\$20.78	ECC - REIMBURSE BALLOONS	04/01/2024
126679	PAPER	Printed	113723	ERIN RICHARDSON	\$50.00	ATHL - GIRLS SOCCER REFUND - NATALIE	04/01/2024
126680	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$6,989.30	DLMS - BOILER REPAIRS	04/01/2024
126681	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$2,318.99	CHS - WORK ON ALRAM SYSTEM; KL - WORK ON ALRAM SYSTE	04/01/2024
126682	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$1,500.00	A & B OPERATOR CONTRACT #1	04/01/2024
126683	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$841.34	KM - ONLINE ORDER; CE - CLAY, PAINT, MARKERS, PAPER; KM -	04/01/2024
126684	PAPER	Printed	108343	SECRET.WARDLE,LYNCH,	\$225.99	BILLING THROUGH FEB. 29, 2024	04/01/2024
126685	PAPER	Printed	111451	EDINA SOKOLOVIC	\$100.00	ATHL - REFUND TRACK FOR EMMA	04/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126686	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$5,298.20	TORRO 4000-D MAINT REPAIRS	04/01/2024
126687	PAPER	Printed	105258	SPARTAN STORES LLC	\$16.44	SP ED - FEB 2024 RECEIPTS	04/01/2024
126688	PAPER	Printed	100563	STATE OF MICHIGAN-	\$400.00	PR - WATER USE REPORTING; CAL PLEX - WATER USE REPORT	04/01/2024
126689	PAPER	Printed	112490	STATE OF MICHIGAN,	\$305.00	BOILER LICENSE FEES	04/01/2024
126690	PAPER	Printed	115620	Stitches & Screens	\$609.60	ATHL - CHS BOWLING SHIRTS	04/01/2024
126691	PAPER	Printed	115710	TIMOTHY STOCZYNSKI	\$100.00	ATHL - REFUND BASEBALL - LUCAS	04/01/2024
126692	PAPER	Printed	115720	AIMEE STUDDERS	\$34.65	REIMBURSE SUPPLILES ASD PROGRAM	04/01/2024
126693	PAPER	Printed	115667	COT, LLC	\$2,115.00	AFTERSCHOOL TUTORING	04/01/2024
126694	PAPER	Printed	101097	TEAM GAZELLE	\$253.00	ATHL - CHS COACHES HATS; ATHL - CHS COACHES APPAREL	04/01/2024
126695	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$152.00	ATHL - MIAAA HOTEL EXTRA NIGHT	04/01/2024
126696	PAPER	Printed	5935	TRANE U.S. INC.	\$1,621.44	DLMS - BCU MOTOR	04/01/2024
126697	PAPER	Printed	114926	MARGARET USTISHEN	\$30.50	CE - CLASSROOM SUPPLIES	04/01/2024
126698	PAPER	Printed	112487	SETH VANENGEN	\$23.78	KM - SCIENCE LAB REIMBURSE; KM - REIMBURSE SCIENCE CO	04/01/2024
126699	PAPER	Printed	111405	W. W. NORTON & COMPANY, INC.	\$23,400.00	AMER POL & GOV AP + 6 YEARS DIGITAL	04/01/2024
126700	PAPER	Printed	115133	ALAN WARE	\$213.06	MILEAGE 1/25 - 3/15	04/01/2024
126701	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$86.80	KM - OVEN LIGHT BULB	04/01/2024
126702	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$411.40	DTVP-A:2 COMPLETE KIT	04/01/2024
126703	PAPER	Printed	90683	DAVID W. WILLIAMS	\$1,308.75	ATHL - SCOREKEEPER 12/5/23 - 1/20/24; ATHL - SCOREKEEPER	04/01/2024
126704	PAPER	Printed	115628	LAUREN WNUK	\$80.00	ATHL - TICKETS 3/20 & 3/25	04/01/2024
126705	PAPER	Printed	113841	JENNIFER YOUNG	\$100.00	ATHL - REFUND BASEBALL - BRADEN	04/01/2024
126706	PAPER	Printed	115651	AUSTIN ZAWACKI	\$62.50	ATHL - TICKETS 3/20 & 3/25	04/01/2024
126707	PAPER	Printed	105760	BRAD ZOET	\$2,425.58	CYSA FIELD MAINT. AGREEMENT	04/01/2024
149	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,746.38	ACC#103048072856 2/20 TO 3/19/24	04/03/2024
150	PAPER	Printed	2915	CONSUMERS ENERGY	\$2,819.25	ACC#100098936410 2/22 TO 3/21/24	04/03/2024
1036	PAPER	Printed	2915	CONSUMERS ENERGY	\$643.87	ACC#100096433949 2/22 TO 3/21/24	04/03/2024
126708	PAPER	Printed	100148	MISDU	\$680.00	MISDU/Friend Of The Court	04/05/2024
151	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$2,699.49	FRIDGE & DISHWASHER	04/11/2024
2060	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$585.46	DISHWASHER DLMS	04/11/2024
126709	PAPER	Printed	115722	LYDIA BRYANT	\$330.00	STUDENT TEACHER 3/14; STUDENT TEACHER - 3/25 & 3/28	04/11/2024
126710	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$435.51	CREDIT; OPS - MAIL BOXES AND NUMBES; CHS - WOOD FOR DI	04/12/2024
182	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$7,883.14	ADMIN - BALANCE DUE CHAIRS	04/15/2024
2968	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$840.05	KM - DOG STICKERS AND SILICONE MOLDS; CREDIT INV. 11X4-9	04/15/2024
2969	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$64.57	CHS - FFA - SHOW PIG; CHS - FFA SHOW PIG; CHS - FFA OATS	04/15/2024
2970	PAPER	Printed	115730	LINDSEY CONRAD	\$43.32	ECC - REIMBURSE LIT FESTIVAL SUPPLIES	04/15/2024
2971	PAPER	Printed	101345	CUSTOM ENGRAVING, INC.	\$270.00	ATHL - BASKETBALL PLAQUES	04/15/2024
2972	PAPER	Printed	112106	GESKUS PHOTOGRAPHY	\$2,260.00	ATHL - SPORTS BANNERS	04/15/2024
2973	PAPER	Printed	115721	LITERATI, INC.	\$1,401.45	KM - SPRING BOOK FAIR	04/15/2024
2974	PAPER	Printed	4530	MEYER MUSIC	\$95.20	KM - ORCHESTRA CELLO REPAIR	04/15/2024
2975	PAPER	Printed	115383	PARADISE RANCH	\$718.60	CHS - FFA BELT BUCKLES	04/15/2024
2976	PAPER	Printed	115146	JESSICA SEIF	\$565.98	CHS - FFA REIMBURSE HOG PROJECT	04/15/2024
2977	PAPER	Printed	91853	SOUTHSIDE ICE ARENA LLC	\$6,300.00	ATHL - JAN 2024 ICE RENTAL	04/15/2024
2978	PAPER	Printed	93034	WEST MUSIC COMPANY INC	\$111.65	CE - RECORDERS	04/15/2024

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2979	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$100.64	OPS - FILE FOLDERS	04/15/2024
5344	PAPER	Printed	2760	CASCADE CHARTER TOWNSHIP	\$54.00	TAXES REFUNDED 41-5-18-024-023	04/15/2024
5345	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$150.00	Acct: 3584085106 BOND FEE	04/15/2024
10885	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$12.71	ECC - WATER SERVICE	04/15/2024
11782	PAPER	Printed	4142	LAURIE STEGER	\$45.00	RC - CYBL SHIRTS	04/15/2024
11783	PAPER	Printed	112630	CAROLINE COOK	\$125.00	RS - HERITAGE HILL PRESENTATION	04/15/2024
11784	PAPER	Printed	115209	BAYLEE DEVRIES	\$210.00	RC - CYBL REF PAY 15 GAMES	04/15/2024
11785	PAPER	Printed	106080	FRANK EIMER	\$300.00	RC - MUSIC LESSONS: 3/12 - 4/09	04/15/2024
11786	PAPER	Printed	115680	Benjamin Geerdes	\$84.00	RC - CYBL REF PAY 3/16/24	04/15/2024
11787	PAPER	Printed	115248	SARAH KIRK	\$420.00	RC - CYBL REF PAY 2/10 - 3/9	04/15/2024
11788	PAPER	Printed	115725	LANDRY MUELLER	\$336.00	RC - CYBL REF PAY 2/10 - 3/10	04/15/2024
11789	PAPER	Printed	90093	Patterson Ice Arena	\$1,850.00	RC - SPRING LEAGUE FEE	04/15/2024
11790	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$995.40	RC - WINTER 2024 SELF-DEFENSE	04/15/2024
11791	PAPER	Printed	107115	PAMELA SMITH TURKE	\$700.75	RC - SEUSSICAL JR SHIRTS	04/15/2024
11792	PAPER	Printed	115726	JAEGER TIDEY	\$364.00	RC - CYBL REF PAY 2/10 - 3/9	04/15/2024
32832	PAPER	Printed	104073	CEDAR CREST DAIRY	\$293.04	DE - YOGURT	04/15/2024
32833	PAPER	Printed	112352	Cintas	\$211.63	FS - MED CABINET RESTOCK	04/15/2024
32834	PAPER	Printed	104691	HUBERT COMPANY	\$1,124.60	CHS - DRY ERASE BOARD; FS - KM - KITCHEN SUPPLIES; CHS -	04/15/2024
32835	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$16,687.50	CHS - 60D HEATED MERCHANDISER	04/15/2024
32836	PAPER	Printed	106817	QUILL CORPORATION	\$222.67	FS - PENCIL CUP; FS - OFFICE SUPPLIES; FS - APOLLO TOOLS S	04/15/2024
32837	PAPER	Printed	2285	ARAMARK CORPORATION	\$480,141.22	MARCH 2024 - SUPPLY CHAIN INVOICES; MARCH 2024 EXCESS	04/15/2024
126711	PAPER	Printed	2760	CASCADE CHARTER TOWNSHIP	\$63.00	TAXES REFUNDED 41-5-18-024-023	04/15/2024
126712	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$24.04	ECC - WATER SERVICE	04/15/2024
126713	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$300.06	KM - FELT TIP PENS; KM - BOOKS, PENCILS, STICKERS; KM - BU	04/15/2024
126714	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$2,131.39	CREDIT FOR INV. 1C9F-TWG1-G4MQ; KM - ADJUSTABLE DESK, S	04/15/2024
126715	PAPER	Printed	106725	A PARTS WAREHOUSE	\$2,617.32	TRANS - BUS SEAT FOAM; TRANS - SEAT FOAM, WHEELWELL R	04/15/2024
126716	PAPER	Printed	2030	AB LOCK & SAFE CO	\$192.00	MEDECO DUP KEYS	04/15/2024
126717	PAPER	Printed	2095	ACTION CHEMICAL	\$8,208.47	KM - CUSTODIAL SUPPLIES; CE - CUSTODIAL SUPPLIES; DE - C	04/15/2024
126718	PAPER	VOID	115724	ALTA Language Services, Inc	-voided-	WRITING TEST/SPEAKING TEST	04/15/2024
126719	PAPER	Printed	115700	Zoe Antel	\$55.00	STUDENT TEACHER - 3/19/24	04/15/2024
126720	PAPER	Printed	112848	ARROWWASTE INC.	\$357.11	CHS NORTH DUMPSTER; DE - APRIL 2024 RECYCLE	04/15/2024
126721	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$340.00	TMC - WATER SERVICE; CHS - WATER SERVICE; CHS - WATER	04/15/2024
126722	PAPER	Printed	115716	REBECCA BRANDT	\$110.00	STUDENT TEACHER 3/22/24	04/15/2024
126723	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	SERVICE CONTRACT - APRIL INSTALLMENT	04/15/2024
126724	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,398.00	DLMS - WORK ON GENERATOR	04/15/2024
126725	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$3,492.00	2024 MOWING CONTRACT - #220; 2024 MOWING CONTRACT - #1	04/15/2024
126726	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$500.96	TMC - SUPPLIES; TRANS - HOOKS FOR BLOCK HEATER; MAINT -	04/15/2024
126727	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$7,900.00	CAMPUS TRACTION PAC	04/15/2024
126728	PAPER	Printed	115698	CareATC, Inc.	\$1,856.42	41010 - PERSONAL HEALTH ASSESMENTS; HEALTH CARE NET	04/15/2024
126729	PAPER	Printed	115028	MARIA CAWTHORNE	\$49.58	MILEAGE 3/5/24 - 3/28/24	04/15/2024
126730	PAPER	Printed	106497	CDW GOVERNMENT	\$34,776.70	TECH - CAMERA, DOME CAMERA, IP SPEAKER	04/15/2024
126731	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,370.00	KM - WHITE COPY PAPER	04/15/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126732	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,750.00	APRIL 2024 SERVICE	04/15/2024
126733	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$43.10	APRIL 2024 SERVICE	04/15/2024
126734	PAPER	Printed	112352	Cintas	\$106.28	ADMIN - MED CABINET RESTOCK	04/15/2024
126735	PAPER	Printed	111994	CLARK HILL PLC	\$455.70	LEGAL SERVICE THROUGH 2/29/24; LEGAL SERVICE #15-23-160	04/15/2024
126736	PAPER	Printed	2870	COCHRANE SUPPLY	\$3,502.40	CHS - ACUATORS	04/15/2024
126737	PAPER	Printed	109295	TREECE HOME CARE, INC	\$13,050.00	FEB 2024 BUS NURSE - BENEDICT; FEB 2024 BUS NURSE - BENZ	04/15/2024
126738	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$478.00	TRANS - BUS 36 WINDSHIELD REPLACEMENT	04/15/2024
126739	PAPER	Printed	115616	COREWELL HEALTH WEST OCCUPATIONAL HEALTH	\$2,774.00	TRANS - DOT TESTING: T. VANNEST; TRANS - DOT PHYSICAL: D.	04/15/2024
126740	PAPER	Printed	110486	MICHELLE CULLIN	\$86.43	MILEAGE - 1/29/24 - 3/25/24	04/15/2024
126741	PAPER	Printed	115394	DIONYSIA DAMASKOS	\$72.36	MILEAGE - 3/12 - 3/25	04/15/2024
126742	PAPER	Printed	114429	SARA DANIELS	\$106.74	CHS - REIMBURSE FOR ELL DICTIONARIES	04/15/2024
126743	PAPER	Printed	113310	WENDY DUBUISSON	\$38.32	MILEAGE 3/7 - 3/22	04/15/2024
126744	PAPER	Printed	3215	EBLING & SON INC	\$200.00	ATHL - REPAIR POLE VAULT PARTS	04/15/2024
126745	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$631.80	CHS - REPLACE BATTERIES	04/15/2024
126746	PAPER	Printed	113497	ELITE FITNESS AND STRENGTH TRAINING	\$17,000.00	CHS - SPEED & STRENGTH CLASS 4/9 - 6/9; ATHL - STRENGTH &	04/15/2024
126747	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$199.29	CHS - ALARM SYSTEM MONITORING	04/15/2024
126748	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$230.13	DLMS/CHS - DISHWASHER PARTS, LEAK PARTS	04/15/2024
126749	PAPER	Printed	111497	MOLLY EWING	\$244.01	MILEAGE 3/1/24 - 3/28/24	04/15/2024
126750	PAPER	Printed	115713	Clenon Fincher	\$110.00	STUDENT TEACHER 3/28/24	04/15/2024
126751	PAPER	Printed	111336	FOX CHEVROLET	\$2,161.81	TRANS - EXPRESS CARGO VAN REPAIR; TRANS - BUS 56 IDLE R	04/15/2024
126752	PAPER	Printed	104817	FOX FORD	\$4,127.79	TRANS - TRANSIT VAN FUEL INJECTORS	04/15/2024
126753	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$33.53	TRANS - BUS 21 AND 54 CLAMP, INSULATOR	04/15/2024
126754	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$3,600.00	ACCT NUMBER: 0427 4690 PARIS RIDGE DR	04/15/2024
126755	PAPER	Printed	115578	GRACE GROENDYKE	\$25.00	ATHL - TICKETS 4/10	04/15/2024
126756	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$311.85	CHS - MAR 2024 FOOD SCIENCE SUPPLIES	04/15/2024
126757	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$480.00	ACCESS TRANSLATION	04/15/2024
126758	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$5,047.41	TRANS - BUS 50 LABOR AND PARTS; TRANS - BUS 36 ADD CRUI	04/15/2024
126759	PAPER	Printed	110048	TINA HOOPER	\$377.12	TRANS - 500 QTY 2 PART PO'S; OPS - 500 QTY 2 PART PO'S	04/15/2024
126760	PAPER	Printed	111284	AMY HUDSON	\$213.06	MILEAGE TO MIAAA CONF.	04/15/2024
126761	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$279.96	DE - WHITE COPY PAPER	04/15/2024
126762	PAPER	Printed	111954	J & H OIL COMPANY	\$29,849.10	TRANS - GAS/ DIESEL	04/15/2024
126763	PAPER	Printed	4010	JOSTENS INC	\$2,008.44	CHS - GRAD SUPPLIES	04/15/2024
126764	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$475.91	TRANS - CABLES, WASHERS, SCREWS; TRANS - STOCK PARTS	04/15/2024
126765	PAPER	Printed	115555	PATRICIA KOSTER	\$110.94	CHS - REIMBURSE FOR POSTERS	04/15/2024
126766	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$91.99	TITLE III SUPPLIES	04/15/2024
126767	PAPER	Printed	115672	Language Testing International Inc	\$100.00	TESTING	04/15/2024
126768	PAPER	Printed	113473	TRAVIS LANNING	\$12.02	TECH - REIMBURSE CAL VIL. HARDWARE	04/15/2024
126769	PAPER	Printed	111275	THE LIBRARY STORE, INC.	\$61.31	CE - TLS LASER BAR CODE LABELS	04/15/2024
126770	PAPER	Printed	111202	MACALLISTER RENTALS	\$194.00	2023-2024 BACKHOE RENTAL; CREDIT - BACKHOE RENTAL	04/15/2024
126771	PAPER	Printed	115548	SEAN MALONEY	\$315.00	ATHL - VIDEOBOARD 3/21, 3/22, 3/23	04/15/2024
126772	PAPER	Printed	115657	Austin Martinson	\$110.00	STUDENT TEACHER 3/20	04/15/2024
126773	PAPER	Printed	4440	MASSP	\$500.00	CHS - ED CON REGISTRATION: D. SCOTT	04/15/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126774	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$68,546.85	41050- FEB 2024; 41050- MARCH 2024	04/15/2024
126775	PAPER	Printed	92860	PHIL MIEDEMA	\$395.70	MILEAGE 3/1 - 3/28	04/15/2024
126776	PAPER	Printed	4665	MILLER JOHNSON	\$525.00	13357 - EMPLOYEE BENEFIT MATTERS	04/15/2024
126777	PAPER	Printed	4740	MSBO	\$570.00	TRANS - 2024 MSBO: M. FORTIER	04/15/2024
126778	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$6,011.95	TRANS - MISC PARTS; CREDIT - CORE DEPOSIT	04/15/2024
126779	PAPER	Printed	2529	PAUL H BROOKS PUBLISHING CO	\$849.90	TECH - ASQ ENTERPRISE/FAMILY ANNUAL SUB	04/15/2024
126780	PAPER	Printed	115723	THOMAS PICKARD	\$29.00	OPS - REIMBURSE FOR PIZZA	04/15/2024
126781	PAPER	Printed	115541	MADELYNN PITTMAN	\$65.00	ATHL - TICKETS 4/9 & 4/10	04/15/2024
126782	PAPER	Printed	115717	NEW DIRECTION SOLUTIONS, LLC	\$7,341.60	PARAPRO - ADAMS, JACQUELYN; PARAPRO - ADAMS, JACQUEL	04/15/2024
126783	PAPER	Printed	106817	QUILL CORPORATION	\$222.82	TRANS - TISSUE FOR BUSES; CHS - FOLDERS, TISSUE, MARKE	04/15/2024
126784	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$1,760.50	EL - SERVICE ON SYSTEM; DE - SERVICE ON SYSTEM	04/15/2024
126785	PAPER	Printed	5390	JOMAR QSUB, INC	\$2,522.13	TRANS - OILL SEAL, CLAMP BAND; TRANS - GOLD BRAKE CHAM	04/15/2024
126786	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$1,500.00	TRANS - A&B OPERATOR CONTRACT #1	04/15/2024
126787	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$576.52	KM - JUMP ROPES, STOP WATCH, SOCCER BALLS	04/15/2024
126788	PAPER	Printed	1424	SIRENA SCHUBECK	\$72.09	MILEAGE 1/9/24 - 3/19/24	04/15/2024
126789	PAPER	Printed	115032	JULIA SCHULTZ	\$62.31	MILEAGE - 3/4 - 3/27	04/15/2024
126790	PAPER	Printed	106775	DANELLE SCOTT	\$40.23	CHS - REIMBURSE HS ASPIRE SUPPLIES	04/15/2024
126791	PAPER	Printed	115146	JESSICA SEIF	\$162.05	CHS - REIMBURSE SUPPLIES; CHS - REIMBURSE FOR AG SCIEN	04/15/2024
126792	PAPER	Printed	92400	SETSEG	\$22,746.00	41050 - 4TH QTR WORKERS COMP	04/15/2024
126793	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$308.60	CHS - YELLOW PASS PADS	04/15/2024
126794	PAPER	Printed	104910	SOLUTION TREE LLC	\$659.36	CREDIT FOR PO 231553; CURR BOOKS	04/15/2024
126795	PAPER	Printed	105258	SPARTAN STORES LLC	\$26.65	ZOET - CHARGE	04/15/2024
126796	PAPER	Printed	112898	SPECTRUM LANES	\$75.00	TRANSITIONS - BOWLING 4/19/24	04/15/2024
126797	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$765.66	TRANS - BUS 2 REAR AXEL ALIGNMENT; TRANS - SCREWS, NUT	04/15/2024
126798	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$90.00	TRANS - BUS 8 & BUS 27 WINDSHIELD REPAIR	04/15/2024
126799	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$114.28	CHS - DISMISSAL SLIPS	04/15/2024
126800	PAPER	Printed	5810	T & W ELECTRONICS	\$1,811.25	OPS - BUS GARAGE RADIO SERVICE	04/15/2024
126801	PAPER	Printed	114495	T MOBILE	\$150.00	MARCH HOT SPOTS	04/15/2024
126802	PAPER	Printed	113320	TELNET WORLDWIDE	\$886.51	TECH - MARCH 2024	04/15/2024
126803	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$1,412.90	0034-00001 BILLING THROUGH 3/21/24	04/15/2024
126804	PAPER	Printed	111893	TOBII DYNAVOX	\$895.50	TECH - BOARDMAKER 7 ORGANIZATION	04/15/2024
126805	PAPER	Printed	106512	MARCY TORRES	\$113.97	MILEAGE 2/6/24 - 3/27/24	04/15/2024
126806	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$292.12	MILEAGE 3/5 - 3/14	04/15/2024
126807	PAPER	Printed	112567	TURFIX	\$3,400.00	ATHL - ADVANCED CARE MAINT/GMAX TESTING	04/15/2024
126808	PAPER	Printed	115711	UNITED CANVAS & SLING, INC.	\$2,600.00	ATHL - HIGH JUMP PIT TOP PAD	04/15/2024
126809	PAPER	Printed	115594	Joshua Vanden Berg	\$740.00	CHS - STANDARD TUNING 4 UNITS	04/15/2024
126810	PAPER	Printed	108215	BECKY VASS-REINHOLTZ	\$42.40	MILEAGE 12/14/23 & 3/5/24	04/15/2024
126811	PAPER	Printed	6044	VERIZON WIRELESS	\$3,254.52	CELL SERVICE 2/24/24 - 3/2324	04/15/2024
126812	PAPER	Printed	115580	HOLLY WALSTRA	\$72.09	MILEAGE 11/7/23 - 3/25/24	04/15/2024
126813	PAPER	Printed	111262	MEGHAN WARNER	\$37.72	MILEAGE 3/4/24 - 3/27/24	04/15/2024
126814	PAPER	Printed	115330	WAYNE RESA	\$4,100.00	TRANS - SOFTWARE LICENSE RENEWAL	04/15/2024
126815	PAPER	Printed	107396	WELLER AUTO PARTS	\$675.00	TRANS - DC-36 RADIATOR	04/15/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126816	PAPER	Printed	102204	WEST MICHIGAN POWER CLEANING	\$441.00	TRANS - REPAIRS TO POWER WASHER	04/15/2024
126817	PAPER	Printed	111900	CRYSTAL WHITLOCK	\$108.65	CHS - REIMBURSE FOR SUPPLIES	04/15/2024
126818	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$402.90	TRANS - MECH UNIFORMS	04/15/2024
126819	PAPER	Printed	115628	LAUREN WNUK	\$40.00	ATHL - TICKETS 4/9	04/15/2024
126820	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$323.50	ATHL - MARCH 2023 POOL RENTAL; CHILDCARE - WAGNER, AN	04/15/2024
126821	PAPER	Printed	115297	MONICA ZEGUNIS	\$38.86	MILEAGE 3/1/24 - 3/28/24	04/15/2024
2980	PAPER	Printed	108473	POST FAMILY FARM, LLC	\$678.00	DE - KG FIELD TRIP 5/8/24	04/16/2024
2981	PAPER	Printed	114798	JUSTWRITE, INC.	\$66.00	DLMS - BOXED LUNCHES	04/16/2024
10886	PAPER	VOID	112852	UNCLAIMED PROPERTY MI DEPT OF TREASURY	-voided-	UNCLAIMED PROPERTY - 09/14/22	04/16/2024
126822	PAPER	Printed	112852	UNCLAIMED PROPERTY MI DEPT OF TREASURY	\$105.00	UNCLAIMED PROPERTY	04/17/2024
2982	PAPER	Printed	114798	JUSTWRITE, INC.	\$165.00	CHS - BOX LUNCHES FOR TOURNAMENT	04/18/2024
126827	PAPER	Printed	115225	AMBER ANDERSON	\$80.00	ATHL - TICKETS 2/28 & 3/1	04/18/2024
126828	PAPER	Printed	90639	DAN BAILARD	\$1,425.00	ATHL - CHS ANNOUNCER 12/16/23 - 3/4/24	04/18/2024
126829	PAPER	Printed	115320	PEYTON DEHORN	\$57.50	ATHL - TICKETS 3/1 & 3/4	04/18/2024
126830	PAPER	Printed	114779	BRADLEY DION	\$60.00	ATHL - SCOREBOOK 2/28 & 3/1	04/18/2024
126831	PAPER	Printed	115188	KEBE FITZELL	\$60.00	ATHL - TICKETS 3/1 & 3/4	04/18/2024
126832	PAPER	Printed	115578	GRACE GROENDYKE	\$32.50	ATHL - TICKETS 3/1	04/18/2024
126833	PAPER	Printed	115541	MADELYNN PITTMAN	\$25.00	ATHL TICKETS 3/4	04/18/2024
126834	PAPER	Printed	106082	POSTMASTER	\$640.00	PI:20 BULK PERMIT, FIRST CLASS PRESORT	04/18/2024
126835	PAPER	Printed	115628	LAUREN WNUK	\$55.00	ATHL - TICKETS 3/1 & 3/4	04/18/2024
152	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$852,599.40	PAY APP 25	04/19/2024
153	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$262,345.28	PAY APP 26	04/19/2024
154	PAPER	Printed	115316	STANDARD ELECTRIC COMPANY	\$5,366.96	HAND DRYERS	04/19/2024
155	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$5,120.38	CALPLEX	04/19/2024
156	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$12,050.00	FIELD QUALITY ASSURANCE/PM SUPPORT	04/19/2024
1037	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$689,520.63	PAY APP 3	04/19/2024
1038	PAPER	Printed	94646	BUIST ELECTRIC INC	\$615.00	LOCATION ASSIGNMENTS FOR SIGNS	04/19/2024
1039	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,548.01	CONSULTING SERVICES APRIL 2024	04/19/2024
1040	PAPER	Printed	114670	TYLER O'NEIL	\$12,550.00	TREE REMOVAL STADIUM	04/19/2024
1041	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$17,480.00	NEW DUTTON ELEMENTARY	04/19/2024
2061	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,372.40	HS PROJECT	04/19/2024
2062	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$2,277.92	VECTRA OFFICE CHAIRS PARIS RIDGE	04/19/2024
2063	PAPER	Printed	106687	DAKTRONICS INC.	\$10,599.90	HS MAIN GYM VIDEOBOARD	04/19/2024
2064	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$89,431.20	RETAINAGE	04/19/2024
126823	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	04/19/2024
126824	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,197.75	Payroll - Local Tax Payable	04/19/2024
126825	PAPER	Printed	100148	MISDU	\$665.98	MISDU/Friend Of The Court	04/19/2024
126826	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$51.56	Payroll - Local Tax Payable	04/19/2024
126836	PAPER	VOID	2260	APPLE COMPUTER INC	-voided-	1	04/19/2024
126839	PAPER	VOID	2260	APPLE COMPUTER INC	-voided-	1	04/19/2024
126837	PAPER	Printed	2278	AQUINAS COLLEGE	\$9,600.00	Antel, Zoe MI Future Educator Stipend - Caledonia	04/22/2024
2983	PAPER	Printed	114271	SANDRA KLEIN	\$66.28	Refund For Connor	04/23/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11793	PAPER	Printed	1078	SHERRY STEHOUSER	\$595.00	REIMBURSE FOR CHECK #9213	04/26/2024
126838	PAPER	Printed	112772	AMY JORDAN	\$42.23	ADMIN - REIMBURSE AIR FRESHENERS	04/26/2024
2984	PAPER	Printed	115746	FANCY FRAY	\$1,447.14	CHS - LINEN RENTAL FOR PROM 2024	04/29/2024
126840	PAPER	Printed	112614	TONYA CARPENTER	\$79.36	REIMBURSE PARKING MSBO, POSTAGE	04/30/2024
2985	PAPER	Printed	110343	BOB RUTHVEN	\$150.00	CHS - PIT MUSICIAN	05/01/2024
2986	PAPER	Printed	95421	KYLE WELLFARE	\$150.00	CHS - PIT MUSICIAN	05/01/2024
2987	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,640.43	ATHL - VOLLEYBALL CARTS; ATHL - SOFTBALL BELT AND SOCK	05/02/2024
2988	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$174.00	CE - MSTEP SNACKS	05/02/2024
2989	PAPER	Printed	108285	BATTLE CREEK OUTDOOR EDUCATION CENTER	\$500.00	ATHL - CAMP RUN A LOT 8/16-8/18	05/02/2024
2990	PAPER	Printed	2544	BSN SPORTS INC	\$228.98	ATHL - HX RISE SB HELMET	05/02/2024
2991	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$129.95	CHS - PF FOC SMOOTH 16% PELLET	05/02/2024
2992	PAPER	Printed	91967	CHARLTON PARK	\$380.00	CS - 2ND GR FIELD TRIP MAY 8TH	05/02/2024
2993	PAPER	Printed	103656	MIKE CORNELL	\$15.98	CHS - REIMBURSE MOCK ELECTION	05/02/2024
2994	PAPER	Printed	107523	BARBIE DEJONG	\$224.06	CE - REIMBURSE CHALK, MODEL MAGIC	05/02/2024
2995	PAPER	Printed	110452	IAN DURKEE	\$156.00	ATHL - BOYS GOLF RANGE BALLS	05/02/2024
2996	PAPER	Printed	112106	GESKUS PHOTOGRAPHY	\$50.00	ATHL - SPORTS BANNERS	05/02/2024
2997	PAPER	Printed	112305	AARON, GOODYKE	\$15.40	DLMS - REIMBURSE MUSIC	05/02/2024
2998	PAPER	Printed	101124	THE PROPHET CORP	\$1,850.58	ATHL - GIRLS VOLLEYBALLS	05/02/2024
2999	PAPER	Printed	90187	GORDON FOOD SERVICE	\$112.02	DLMS - TACO DINNER FUNDRAISER	05/02/2024
3000	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,875.00	ATHL - 250 T SHIRTS ASPHALT	05/02/2024
3001	PAPER	Printed	111446	HOLIDAY COACH COMPANY	\$4,682.61	CE - CHICAGO TRIP 5/22/24	05/02/2024
3002	PAPER	Printed	110999	BEN HOWELL	\$899.81	ATHL - REIMBURSE MITCA MEMBERSHIP; ATHL - REIMBURSE T	05/02/2024
3003	PAPER	Printed	113164	MOREHOUSE BASKETBALL, LLC	\$7,030.00	ATHL - HOPE COLLEGE TEAM CAMP	05/02/2024
3004	PAPER	Printed	106818	MUSEUM OF SCIENCE AND INDUSTRY	\$2,020.00	CE - MUSEUM TICKETS 5/22/24	05/02/2024
3005	PAPER	Printed	5065	JW PEPPER & SONS INC	\$13.00	DLMS - CHOIR MUSIC	05/02/2024
3006	PAPER	Printed	115440	STEPHANIE'S UNLIMITED CREATIONS LLC	\$1,476.40	CHS - CHOIR SHIRTS	05/02/2024
3007	PAPER	Printed	100365	CHRISTY TAPE	\$188.33	CE - REIMBURSE ORGANIZER TRAYS; CE - REIMBURSE MSTEP	05/02/2024
3008	PAPER	Printed	101097	TEAM GAZELLE	\$24,080.50	ATHL - GIRLS GOLF; ATHL - BOYS GOLF; ATHL - SIDELINE 1/4 ZI	05/02/2024
3009	PAPER	Printed	115749	TAYLOR VENHUIZEN	\$173.00	CHS - REIMBURSE FOR CARNIVAL SUPPLIES	05/02/2024
3010	PAPER	Printed	93034	WEST MUSIC COMPANY INC	\$136.75	DE - RECORDERS 50 PACK	05/02/2024
3011	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$4.24	ATHL - WHISTLES, ANKLE BAND, SCOREBOARD	05/02/2024
10887	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$55.99	ECC - SEED MIX, POTTING SOIL; CREDIT - INV. 1JPG-CVJX-K1LJ;	05/02/2024
10888	PAPER	Printed	113849	DSSV, INC.	\$2,700.00	ECC - SOFTWARE PREMIUM SERVICE	05/02/2024
10889	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$14.70	ECC - WATER SERVICE	05/02/2024
11794	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$57.17	RC - SUPPLIES FOR TEA; CREDIT INV. 1C63-6CPH-KGYT	05/02/2024
11795	PAPER	Printed	108635	ANDREW BACKUS	\$588.00	CYBL PAY	05/02/2024
11796	PAPER	Printed	111480	MONIQUE BRENNAN	\$59.38	REIMBURSE FOR SENIOR PRIZE & CHOCOALTES	05/02/2024
11797	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$100.00	BRICK PAVER FOR ANDY BACKUS	05/02/2024
11798	PAPER	Printed	115729	AARON COLLINS	\$308.00	CYBL REF. PAY	05/02/2024
11799	PAPER	Printed	115748	LEVI DORBAND	\$98.00	CYBL REF. PAY	05/02/2024
11800	PAPER	Printed	115569	KELLY KRAMER	\$29.40	CLASS PAY 4/29/24 - QUICKBOOKS	05/02/2024
11801	PAPER	Printed	112446	FOREST HILL NORTHERN ATHLETICS	\$25.00	BOYS VOLLEYBALL TEAM	05/02/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11802	PAPER	Printed	115654	Kimberly Frejeris	\$300.00	INSTRUCTOR PAY 2/6/24 - 3/19/24	05/02/2024
11803	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$2,450.14	THEATER GUILD SUPPLIES	05/02/2024
11804	PAPER	Printed	114672	GINA BOSCARINO	\$300.00	PRINCESS TEA PERFORMERS	05/02/2024
11805	PAPER	Printed	115757	LILY GORTMAKER	\$588.00	CYBL REF PAY 2/13 - 3/19	05/02/2024
11806	PAPER	Printed	93830	JEFF HARP	\$150.00	REIMBURSE FOR VB DUES	05/02/2024
11807	PAPER	Printed	109518	TERESA NORD	\$120.00	CUPCAKES FOR PRINCESS TEA	05/02/2024
11808	PAPER	Printed	115756	TOMARRA RICHARDSON	\$577.48	RC - VOLLEYBALL UNIFORMS	05/02/2024
11809	PAPER	Printed	112902	KELLY SHEPHERD	\$1,943.10	WINTER SESSION 2 INSTRUCTOR PAY	05/02/2024
11810	PAPER	Printed	115747	AUSTIN SOPER	\$84.00	CYBL REF. PAY	05/02/2024
11811	PAPER	Printed	111018	AMY SPEES	\$1,644.29	MS THEATER MANAGER & SUPPLIES	05/02/2024
11812	PAPER	Printed	113021	SCOTT D HOEK JR.	\$650.00	MS - THEATER	05/02/2024
11813	PAPER	Printed	2025	VISUAL EDGE IT	\$848.36	COPIER FEES COLOR; COPIER FEES B/W	05/02/2024
11814	PAPER	Printed	115426	ELISABETH WELLFARE	\$304.64	INSTRUCTOR PAY & SUPPLIES	05/02/2024
32838	PAPER	Printed	115737	AccuTemp Products Inc.	\$150.00	CHS - EVOLUTION STEAMER REPAIR	05/02/2024
32839	PAPER	Printed	104073	CEDAR CREST DAIRY	\$2,995.91	CHS - NORTH YOGURT; DLMS - YOGURT; KM - YOGURT; CHS - Y	05/02/2024
32840	PAPER	Printed	112352	Cintas	\$161.13	FS - MED CABINET RESTOCK	05/02/2024
32841	PAPER	Printed	3830	JIM LEACH, LLC	\$619.37	DLMS - REAPIR TO DISHWASHER; DLMS - SERVICE DISHWASHE	05/02/2024
32842	PAPER	Printed	104691	HUBERT COMPANY	\$2,532.31	CHS - KITCHEN SUPPLIES; EL - KITCHEN SUPPLIES; KL - KITCHE	05/02/2024
32843	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,929.22	CHS - REPAIRS FROM STARTUP; PR - WORK ON WALK-IN FREE	05/02/2024
32844	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$203.00	DLMS - SERVICE	05/02/2024
32845	PAPER	Printed	106817	QUILL CORPORATION	\$1,311.80	FS - OFFICE SUPPLIES; FS - STANDING FAN; FS - ENVELOPES; F	05/02/2024
32846	PAPER	Printed	105562	TAYLOR FREEZER OF MI	\$143.75	DLMS - SERVICE CALL	05/02/2024
32847	PAPER	Printed	2025	VISUAL EDGE IT	\$165.42	APRIL B/W COPIES; APRIL COLOR COPIES	05/02/2024
32848	PAPER	Printed	112352	Cintas	\$92.29	FS - MED CABINET RESTOCK	05/02/2024
126841	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$30.44	ECC - BDAY CROWN, POM-POMS	05/02/2024
126842	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$27.30	ECC - WATER SERVICE	05/02/2024
126843	PAPER	Printed	112352	Cintas	\$92.20	ADMIN - MED CABINET RESTOCK	05/02/2024
126844	PAPER	Printed	2025	VISUAL EDGE IT	\$13,918.64	APRIL B/W COPIES; APRIL COLOR COPIES	05/02/2024
126845	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$21,815.12	ATHL - BASEBALL SCOREBOOKS; ATHL - SOFTBALL SCOREBOO	05/02/2024
126846	PAPER	Printed	115481	BRIAN ABRAHAM	\$100.00	ATHL - SOCCER REFUND FOR MADY	05/02/2024
126847	PAPER	Printed	2095	ACTION CHEMICAL	\$358.82	EL - BATH TISSUE	05/02/2024
126848	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,363.50	MAY 2024 ADMIN DENTAL FEES	05/02/2024
126849	PAPER	Printed	112834	GORDON M. ALDRICH	\$740.00	ATHL - CHS B/G TRACK 4/13/24	05/02/2024
126850	PAPER	Printed	115745	JOHN ANES	\$100.00	ATHL - REFUND TENNIS FOR KENZI	05/02/2024
126851	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$73.70	DLMS - AFTERSCHOOL SNACKS	05/02/2024
126852	PAPER	Printed	112848	ARROWASTE INC.	\$6,487.04	MARCH 2024 DISTRICT TRASH SERVICE; HSN DUMPSTER; APR	05/02/2024
126853	PAPER	Printed	114691	ATM MEET MANAGEMENT, LLC	\$1,430.00	ATHL - TIMING SERVICES 4/15/24; ATHL - TIMING SERVICES 4/18	05/02/2024
126854	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$63.00	KL - HEARTSTART PADS	05/02/2024
126855	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS,INC.	\$570.00	CAL PLEX - SAMPLE TESTING; DLMS - SAMPLE TESTING	05/02/2024
126856	PAPER	Printed	2410	BARNES & NOBLE BOOKSELLERS	\$1,724.82	EL - LIBRARY BOOKS; CREDIT - SOCCER LEGENDS 2024; CREDI	05/02/2024
126857	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$726.99	KL - WATER SOFTNER SALT; TECH - WATER SERVICE; CHS - WA	05/02/2024
126858	PAPER	Printed	115758	GREG BLANTON	\$14.61	TECH - MILEAGE 3/20 - 4/23	05/02/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126859	PAPER	Printed	115716	REBECCA BRANDT	\$165.00	STUDENT TEACH 4/16 & 4/22	05/02/2024
126860	PAPER	Printed	104534	BROADMOOR COUNTRY CLUB	\$1,400.00	ATHL - SPRING SEASON BOYS GOLF	05/02/2024
126861	PAPER	Printed	113874	BETH BROWN	\$30.00	REIMBURSE PARKING - MSBO	05/02/2024
126862	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	TRANS - V GIRLS LAX	05/02/2024
126863	PAPER	Printed	115722	LYDIA BRYANT	\$330.00	STU. TEACH - 4/15, 4/18, 4/18, 4/25	05/02/2024
126864	PAPER	Printed	2545	BUER WELL DRILLING	\$450.00	ATHL - CLORINATION OF CAL-PLEX FIELDS; ATHL - CLORINATIO	05/02/2024
126865	PAPER	Printed	1052	TOM BURRILL	\$116.00	ATHL - JV GOLF MEDALS AND TROPHIES	05/02/2024
126866	PAPER	Printed	111691	CALEDONIA ENRICHED	\$19,031.00	ROBOTICS GRANT (99H)	05/02/2024
126867	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$27,563.64	BILLING 01/01/24 - 03/30/24	05/02/2024
126868	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$408.84	TMC - MASONRY BIT, GLOVES; ATHL - BOLTS; CHS - WHEELBAR	05/02/2024
126869	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,824.00	EL - COPY PAPER PALLET	05/02/2024
126870	PAPER	Printed	112352	Cintas	\$13.16	PR - RESTOCK MED CABINET	05/02/2024
126871	PAPER	Printed	106308	KATHERINE CLOSSON	\$88.45	EL - REIMBURSE SUPPLIES	05/02/2024
126872	PAPER	Printed	114209	ALBERT BELMONDO	\$199.00	CHS - COACH EVALUATOR RENEWAL	05/02/2024
126873	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$5,275.00	KL - VFD REPLACEMENT	05/02/2024
126874	PAPER	Printed	106761	CARLIE COOK	\$91.51	CHS - REIMBURSE CHEMISTRY SUPPLIES	05/02/2024
126875	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$387.00	CHS - FBALL FIELD SPRING STARTUP/CLEANING	05/02/2024
126876	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$0.00	MEMBERSHIP B. KANE; MEMBERSHIP K. GREEN; MEMBERSHIP	05/02/2024
126877	PAPER	Printed	115320	PEYTON DEHORN	\$100.00	ATHL - TICKETS 4/15, 4/23, 4/25	05/02/2024
126878	PAPER	Printed	100671	TODD DEJONG	\$80.33	CHS - REIMBURSE FOR PVC PIPE	05/02/2024
126879	PAPER	Printed	106525	SARA DEVRIES	\$356.48	MILEAGE 11/21/23 - 4/25/24; REIMB PARKING AND CELL PHONE	05/02/2024
126880	PAPER	Printed	115362	CAMELA DIAZ	\$252.14	MILEAGE - 1/11/24 - 3/7/24; REIMBURSE FOR AERA CONF. EXPE	05/02/2024
126881	PAPER	Printed	115735	JAMES DORAN	\$103.00	CHS - REIMBURSE SPANISH EXAM GUIDES	05/02/2024
126882	PAPER	Printed	113131	KATIE DORBAND	\$235.02	MILEAGE 1/9/23 - 3/4 24; REIMBURSE - AERA CONF EXPENSES	05/02/2024
126883	PAPER	Printed	100775	DTE ENERGY	\$1,255.28	SERVICE: 3/16 - 4/16	05/02/2024
126884	PAPER	Printed	100775	DTE ENERGY	\$57.05	SERVICE: 3/16 - 4/16	05/02/2024
126885	PAPER	Printed	115112	EDMENTUM, INC	\$1,200.00	TECH - EDOPTIONS ACADEMY POST PAY	05/02/2024
126886	PAPER	Printed	112508	Epic Sports	\$101.86	PR - MARTIN FLAG FOOTBALL BELTS	05/02/2024
126887	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$78.69	CHS - NORTH DRAIN REPAIR	05/02/2024
126888	PAPER	Printed	110706	FILEWAVE, INC.	\$6,733.00	FILEWAVE SOFTWARE EDU SUPPORT	05/02/2024
126889	PAPER	Printed	113625	BC TECHNOLOGIES COMPANY	\$1,434.50	ATHL - HS/MS SOFTWARE LICENSE	05/02/2024
126890	PAPER	Printed	115713	Clenon Fincher	\$110.00	STUDENT TEACHER - 4/18	05/02/2024
126891	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$49.79	CHS - REIMBURSE LAB SUPPLIES	05/02/2024
126892	PAPER	Printed	107183	JOAN HORNING	\$700.00	CHS - GRAD PODIUM ARRANGEMENTS	05/02/2024
126893	PAPER	Printed	115605	STEVE FORSYTHE	\$7.50	TRANS - EL TO CELEBRATION SOUTH	05/02/2024
126894	PAPER	Printed	101124	THE PROPHET CORP	\$832.13	CHS - FOAM BAT SET, NITRO BALL, SHUTTLECOCKS	05/02/2024
126895	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$48,002.10	CUSTODIAL FOR CBSL CLINIC 3/23; APRIL 2024 JANITORIAL SER	05/02/2024
126896	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$724.00	DLMS - JAZZ BAND SHIRTS	05/02/2024
126897	PAPER	Printed	115741	NICOLE GRANVILLE	\$60.00	TRANS - REIMBURSE CDL LICENSE	05/02/2024
126898	PAPER	Printed	115754	ROBYNN HARDEN	\$50.18	REIMBURSE FOR MSBO PARKING & MILEAGE	05/02/2024
126899	PAPER	Printed	114923	EVERY HELMHOLDT	\$135.00	ATHL - TICKETS 4/13, 4/18, 4/24	05/02/2024
126900	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$890.00	Y5/KDG ENROLLMENT INFO	05/02/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126901	PAPER	Printed	115740	HJB WELDING AND FABRICATING	\$975.00	DL/KM - SWING MOUNTS	05/02/2024
126902	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$0.00	TRANS - CREDIT TNI 1975 030; TRANS - TNI 1975 030	05/02/2024
126903	PAPER	Printed	115365	JAMES HOGAN	\$300.00	ATHL - DLMS LEAGUE DUES	05/02/2024
126904	PAPER	Printed	110999	BEN HOWELL	\$223.98	CHS - REIMBURSE SCIENCE SUPPLIES; ATHL - REIMBURSE TO	05/02/2024
126905	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	MAR 2024 ATC FEE	05/02/2024
126906	PAPER	Printed	3915	INSECT LORE PRODUCTS, INC	\$143.92	CE - BUTTERFLY HABITAT	05/02/2024
126907	PAPER	Printed	107620	INSTRUMENTAL AWARDS LLC	\$232.00	CHS - BAND AWARDS	05/02/2024
126908	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$3,777.84	CE - MISC SUPPLIES; KM - MISC OFFICE SUPPLIES	05/02/2024
126909	PAPER	Printed	107287	JENNY JONKMAN	\$56.02	CHS - REIMBURSE THANK YOU CARDS	05/02/2024
126910	PAPER	Printed	4010	JOSTENS INC	\$114.35	CHS - CERT. OF ATTENDANCE	05/02/2024
126911	PAPER	Printed	1235	STACEY KELLY	\$39.92	PR - REIMBURSE FREEZE POPS FOR FIELD DAY	05/02/2024
126912	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,641.81	CHS - MARCH 2024 SRO	05/02/2024
126913	PAPER	Printed	114772	KNIGHT WATCH INC.	\$4,561.84	DLMS - SERVICE TO CARD READER; TECH - ONGUARD RENEW	05/02/2024
126914	PAPER	Printed	115734	LAUREN KOSIOROWSKI	\$120.00	CHS - STAGE HAND FOR FAC USE	05/02/2024
126915	PAPER	Printed	115672	Language Testing International Inc	\$20.00	GERMAN, SPANISH BOOKS	05/02/2024
126916	PAPER	Printed	112797	LIAISON LINGUISTICS	\$323.99	INTERPRETING SERVICE 3/7/24 - 3/27/24	05/02/2024
126917	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,561.18	MAY 2024 ITINERANTS; MAY 2024 PREMIUMS	05/02/2024
126918	PAPER	Printed	100340	MAPLE HILL GOLF COURSE	\$75.00	ATHL - CHS BOYS GOLF SCORE RECORDS	05/02/2024
126919	PAPER	Printed	94172	MIKE MARKS PRO SHOP	\$210.00	CHS - ENGRAVING SENIOR AWARDS	05/02/2024
126920	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	CHS - APR24 WELDING TANK RENTAL	05/02/2024
126921	PAPER	Printed	4665	MILLER JOHNSON	\$83.75	SERVICES THROUGH MARCH 31, 2024	05/02/2024
126922	PAPER	Printed	112502	JEANETTE MILLER	\$7.50	TRANS - CHS TO DISTRICT COURT	05/02/2024
126923	PAPER	Printed	111850	REBEKAH NELSON	\$87.44	MILEAGE - 3/6/24 - 4/15/24	05/02/2024
126924	PAPER	Printed	115111	DANIEL OTTENWESS	\$7.50	TRANS - EL TO CELEBRATION SOUTH	05/02/2024
126925	PAPER	Printed	115732	PENNY OVERHOLT	\$58.00	CHS - REFUND AP TESTING: S. KIRK	05/02/2024
126926	PAPER	Printed	5065	JW PEPPER & SONS INC	\$100.00	CHS - BAND MUSIC	05/02/2024
126927	PAPER	Printed	115039	DAVID PHILLIPS II	\$158.25	MILEAGE - 3/11/24 - 04/20/24	05/02/2024
126928	PAPER	Printed	115736	NOAH PIPE	\$90.00	OPS - REIMBURSE ELECTRICAL CODE CLASS	05/02/2024
126929	PAPER	Printed	115541	MADELYNN PITTMAN	\$205.00	ATHL - TICKETS 4/15 - 4/25	05/02/2024
126930	PAPER	Printed	106817	QUILL CORPORATION	\$535.41	OPS - YELLOW COPY PAPER; CHS - PAPER PLATES AND CUPS;	05/02/2024
126931	PAPER	Printed	115744	REALITYWORKS, INC	\$31,444.98	CHS - SCIENCE LAB SUPPLIES	05/02/2024
126932	PAPER	Printed	90462	RIDDELL/ALL AMERICAN	\$12,014.20	ATHL - CHS FOOTBALL EQUIPMENT	05/02/2024
126933	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$12,447.55	REPAIR TO BACKFLOW PREVENTOR; CHS - COMPRESSOR REP	05/02/2024
126934	PAPER	Printed	1396	CARRIE RITTENGER	\$34.09	DLMS - NJHS SUPPLIES, BATTERIES	05/02/2024
126935	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$205.75	SERVICE TO ERU5 DUCT DETECTOR	05/02/2024
126936	PAPER	Printed	107408	RL DEPPMAN CO	\$561.78	EL - PUMP REPAIR PARTS	05/02/2024
126937	PAPER	Printed	5410	RYDIN DECAL	\$855.00	CE - PARENT PICK UP TAGS	05/02/2024
126938	PAPER	Printed	110871	ASHLEY SACKETT	\$28.24	CHS - REIMBURSE SCIENCE CONSUMABLES	05/02/2024
126939	PAPER	Printed	115753	MATEUS SANTOS	\$20.00	ATHL - TICKETS 4/15	05/02/2024
126940	PAPER	Printed	115466	SUZY SCHMADER	\$60.00	PARKING FOR MSBO	05/02/2024
126941	PAPER	Printed	113549	SCHOLASTIC	\$1,995.60	ECC - LIBRARY BOOKS	05/02/2024
126942	PAPER	Printed	5470	SCHOLASTIC INC	\$392.16	DLMS - LIBRARY BOOKS; DLMS - DEBUSSCHER INV.; DLMS - GIN	05/02/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
126943	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$927.64	KM - DRAWING PENCILS; PR - PAPER, LABELS, PENS, CLIPS; KL	05/02/2024
126944	PAPER	Printed	115146	JESSICA SEIF	\$71.13	CHS - REIMBURSE FOR LAB SUPPLIES	05/02/2024
126945	PAPER	Printed	115502	SINGLEWIRE SOFTWARE, LLC	\$47,512.50	INFORMACAST FUSION SOFTWARE	05/02/2024
126946	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$714.36	CHS - 2024 GRAD TICKETS; CHS - ENVELOPES	05/02/2024
126947	PAPER	Printed	108340	MITCHELL SKRIBA	\$138.43	MILEAGE 1/25/24 - 4/22/24	05/02/2024
126948	PAPER	Printed	110136	SOCIAL THINKING	\$44.72	CHS - BOARD GAMES	05/02/2024
126949	PAPER	Printed	105665	ANGELA STAUFFER	\$487.16	DLMS - REIMBURSE FOR MASSP CONF.	05/02/2024
126950	PAPER	Printed	114484	JANICE STEENSMA	\$17.50	TRANS - DLMS TO ST. LOUIS, MI	05/02/2024
126951	PAPER	Printed	115667	COT, LLC	\$5,709.00	CE - AFTER SCHOOL TUTORING MARCH; KL - AFTERSCHOOL T	05/02/2024
126952	PAPER	Printed	5810	T & W ELECTRONICS	\$5,433.75	RADIOS - OCT, NOV, DEC 2023; RADIOS - JAN, FEB, MAR 2024; R	05/02/2024
126953	PAPER	Printed	101097	TEAM GAZELLE	\$1,485.00	ATHL - MH1 PRINTING; ATHL - COACHES POLOS; ATHL - SALUTE	05/02/2024
126954	PAPER	Printed	108963	WHITNEY THOMAS	\$97.72	DE - REIMBURSE KDG SUPPLIES	05/02/2024
126955	PAPER	Printed	5950	TRIANGLE WINDOW FASHIONS INC.	\$190.00	REPAIR TO WINDOW SHADES	05/02/2024
126956	PAPER	Printed	115751	ADAM TWINING	\$550.00	STUDENT TEACHING 4/8 - 4/12	05/02/2024
126957	PAPER	Printed	114926	MARGARET USTISHEN	\$51.19	CE - REIMBURSE PAINT, BOOK, PRIZE BOX	05/02/2024
126958	PAPER	Printed	105616	PAYSHENCE UYL	\$144.47	CHS - REIMBURSE COLD WAR SIM.; CHS - REIMBURSE FOR APU	05/02/2024
126959	PAPER	Printed	111787	VANDERMARK, DAVID	\$20.34	TRANS - REIMB MECHANIC LICENSE	05/02/2024
126960	PAPER	Printed	115689	TIM VANDERWERF	\$105.86	TECH - MILEAGE 3/4- 4/26	05/02/2024
126961	PAPER	Printed	105522	SHAWN VEITCH	\$164.67	DE - REIMBURSE FOR STAFF MEETING	05/02/2024
126962	PAPER	Printed	105500	BROOKE VISSER	\$52.48	KM - REIMBURSE SCIENCE CONSUMABLES	05/02/2024
126963	PAPER	Printed	115133	ALAN WARE	\$181.57	MILEAGE - 3/18 - 4/19	05/02/2024
126964	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$279.78	KM - LIGHT BULBS; CHS - GEL LIGHTING	05/02/2024
126965	PAPER	Printed	107827	WESTERN TEL-COM	\$2,349.00	TECH - SITE VISIT, STAKE; TECH - 2024 Q1 CABLE PROTECTION	05/02/2024
126966	PAPER	Printed	115628	LAUREN WNUK	\$160.00	ATHL - TICKETS 4/16 - 4/24	05/02/2024
126967	PAPER	Printed	109499	WOODCRAFT # 550	\$270.47	CHS - CLASSROOM SUPPLIES	05/02/2024
126968	PAPER	Printed	115651	AUSTIN ZAWACKI	\$167.50	ATHL - TICKETS 3/25 - 4/17	05/02/2024
126969	PAPER	Printed	105760	BRAD ZOET	\$2,428.58	ATHL - FIELD MAINT	05/02/2024
126970	PAPER	Printed	1536	JOE ZOMERLEI	\$43.50	ATHL - REIMBURSE TRACK SUPPLIES	05/02/2024
157	PAPER	Printed	2915	CONSUMERS ENERGY	\$286.29	3/21 TO 4/21/23 ACC#100097337651 ELECTRIC	05/03/2024
158	PAPER	Printed	2915	CONSUMERS ENERGY	\$2,868.35	3/22 TO 4/22/24 ACC#100098936410 GAS	05/03/2024
159	PAPER	Printed	2915	CONSUMERS ENERGY	\$3,736.21	03/20 TO 4/18/24 ACC#103048072856 ELECTRIC	05/03/2024
160	PAPER	Printed	115385	JOHN JEFFIRES	\$9,990.00	COMMISSIONING MAY 2023 TO APRIL 2024	05/03/2024
161	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$3,232.50	CAL COMPLEX FIELD QUALITY ASSURANCE	05/03/2024
162	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$433.98	REIMBURSABLES	05/03/2024
163	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$2,719.79	MATERIALS TESTING	05/03/2024
164	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$28.22	RETURNEDWHR FS ELEC RNG WFE505WOJ; WHR ELECT FS RN	05/03/2024
1042	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$679,171.82	PAY APPLICATION 4	05/03/2024
1043	PAPER	Printed	2915	CONSUMERS ENERGY	\$681.29	3/22 TO 4/22/24 ACC#100096433949 ELECTRIC	05/03/2024
1044	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$1,984.00	FENCE REMOVAL-HS STADIUM	05/03/2024
1045	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$10,000.00	PROF SERVICES THRU MAR 2024	05/03/2024
2065	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$3,124.70	HS CONNECTOR 2/19 TO 3/24/24	05/03/2024
2066	PAPER	Printed	114670	TYLER O'NEIL	\$945.00	EL SITEWORK TREE/STUMP REMOVAL	05/03/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2067	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$38,318.30	PROF SERVICES THRU MAR 2024	05/03/2024
2068	PAPER	VOID	114290	STRUCTURETEC CORPORATION	-voided-	CAL COMPLEX FIELD QUALITY ASSURANCE	05/03/2024
2069	PAPER	Printed	113567	TARKETT USA INC.	\$4,968.16	REPLACEMENT OF FLOORING AT EL ENTRANCE	05/03/2024
126971	PAPER	Printed	100148	MISDU	\$665.98	MISDU/Friend Of The Court	05/03/2024
126972	PAPER	Printed	115760	2RBT1, INC	\$344.98	ECC - LARGE LUNCH BOARD, MED. SWEET BOARD	05/03/2024
126973	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$117.64	GRNDS/MAINT SUPPLIES	05/03/2024
3012	PAPER	Printed	109301	BOULDER RIDGE WILD ANIMAL PARK	\$1,495.50	ECC - FIELD TRIP 5/8/24	05/06/2024
3013	PAPER	Printed	109301	BOULDER RIDGE WILD ANIMAL PARK	\$792.00	ECC - FIELD TRIP 5/9/24	05/06/2024
3014	PAPER	Printed	109301	BOULDER RIDGE WILD ANIMAL PARK	\$549.50	ECC - FIELD TRIP 5/8/24	05/06/2024
126974	PAPER	Printed	109295	TREECE HOME CARE, INC	\$9,737.50	SERVICE 1/1/24 - 1/31/24; SERVICE 2/1/24 - 2/29/24; SERVICE	05/06/2024
126975	PAPER	Printed	112985	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$3,403.88	CUST ID: 10017808	05/06/2024
3015	PAPER	Printed	115750	KRISTINE RYSKAMP	\$200.00	DLMS - CHOIR GUEST CLINICIAN	05/08/2024
3016	PAPER	Printed	92668	CRAIGS CRUISERS	\$6,125.00	DLMS - 5/17/24 BALANCE DUE	05/13/2024
3017	PAPER	Printed	107634	DAIRY DISCOVERY LLC	\$420.00	CE - CLASSIC TOUR 5/17/24	05/13/2024
3018	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$574.04	ATHL - BOOKS; ATHL - TENNIS HOPPER 6 PACK; KM - T SHIRTS,	05/15/2024
3019	PAPER	Printed	2544	BSN SPORTS INC	\$464.26	ATHL - BOX LACROSSE NET	05/15/2024
3020	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$99.57	CHS - FFA SHOW LAMB; CHS - FFA PINE SHAVINGS	05/15/2024
3021	PAPER	Printed	103656	MIKE CORNELL	\$1,805.50	CHS - REIMBURSE CAMP SNAP CAMERAS	05/15/2024
3022	PAPER	Printed	112106	GESKUS PHOTOGRAPHY	\$185.00	ATHL - SPORTS BANNERS	05/15/2024
3023	PAPER	Printed	90187	GORDON FOOD SERVICE	\$154.91	TRANSITIONS - CHAI MIX; TRANSITIONS - CHAI MIX, CARMEL	05/15/2024
3024	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$180.00	CHS - KICK CANCER SHIRTS BALANCE	05/15/2024
3025	PAPER	Printed	114294	BRENT HUCK	\$85.32	CE - KGARTEN CONCERT TREATS REIMBURSE	05/15/2024
3026	PAPER	Printed	4530	MEYER MUSIC	\$14.00	KM - ORCHESTRA MUSIC	05/15/2024
3027	PAPER	Printed	112559	MICHIGAN STATE UNIVERSITY-FFA	\$140.00	CHS - FFA RABBIT CONTEST REGISTRATION	05/15/2024
3028	PAPER	Printed	115769	HEATHER MOORE	\$113.29	ATHL - LAX SENIOR NIGHT FLOWERS/BALLOONS	05/15/2024
3029	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$522.00	CHS - FFA AWARDS	05/15/2024
3030	PAPER	Printed	113585	CHRISTIE RUSSELL	\$67.08	CHS - ORCHESTRA ROSES	05/15/2024
3031	PAPER	Printed	113105	SCHUIL COFFEE COMPANY	\$555.00	DAILY GRIND SUPPLY ORDER	05/15/2024
3032	PAPER	Printed	115146	JESSICA SEIF	\$1,200.00	CHS - FFA REIMBURSE 4 FAIR LAMBS	05/15/2024
3033	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$97.20	CHS - ART CLASS SUPPLIES	05/15/2024
3034	PAPER	Printed	112383	SNA SPORTS GROUP, LLC	\$3,034.00	ATHL - COLLEGIATE SYSTEMS POSTS	05/15/2024
3035	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$347.28	ATHL - 2024 SPORTS MAGNET PICS	05/15/2024
3036	PAPER	Printed	105258	SPARTAN STORES LLC	\$225.78	DAILY GRIND MARCH 2024 SUPPLIES; DAILY GRIND APRIL 2024	05/15/2024
3037	PAPER	Printed	109553	KARA STEVENS	\$354.36	CHS - CHOIR REIMBURSEMENT	05/15/2024
3038	PAPER	Printed	93034	WEST MUSIC COMPANY INC	\$205.10	KL - RECORDERS 55 QTY	05/15/2024
10890	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$72.25	ECC - UNFINISHED BIRDHOUSES	05/15/2024
10891	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$12.71	ECC - WATER SERVICE	05/15/2024
10892	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$96.40	ECC - CONSTRUCTION PAPER	05/15/2024
11815	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$154.62	RC - PLAYING CARDS; RC - TEA PARTY SUPPLIES; CREDIT FOR	05/15/2024
11816	PAPER	Printed	115764	STELLA BARNWELL	\$60.00	PAY FOR TEA 5/11/24	05/15/2024
11817	PAPER	Printed	111480	MONIQUE BRENNAN	\$173.29	REIMBURSE FOR TEA SUPPLIES	05/15/2024
11818	PAPER	Printed	115772	HALEE CUSACK	\$30.00	PAY FOR TEA 5/11/24	05/15/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11819	PAPER	Printed	115654	Kimberly Frejeris	\$175.00	INSTRUCTOR PAY 3/26 - 4/30	05/15/2024
11820	PAPER	Printed	113416	LORI HOWELL	\$35.00	REFUND FOR WERQ	05/15/2024
11821	PAPER	Printed	106111	LORNA HULLINGER	\$169.66	REIMBURSE FOR CMSP SUPPLIES	05/15/2024
11822	PAPER	Printed	115345	JACOB HUTSON	\$350.00	BASEBALL CAMP COACH PAY	05/15/2024
11823	PAPER	Printed	93714	KENOWA HILLS ATHLETIC DEPT	\$50.00	BOYS VOLLEYBALL FEE	05/15/2024
11824	PAPER	Printed	112473	STEVEN R. ROSS	\$636.00	INSTRUCTOR PAY	05/15/2024
11825	PAPER	Printed	112902	KELLY SHEPHERD	\$2,035.00	SPRING SESSION 2	05/15/2024
11826	PAPER	Printed	111060	THEATRICAL RIGHTS WORLDWIDE	\$3,367.00	CHS - RIGHTS AND MATERIALS	05/15/2024
11827	PAPER	Printed	115460	EWA WILLIAMS	\$350.00	INSTRUCTOR PAY 3/14/24 - 5/3/24	05/15/2024
32849	PAPER	Printed	2285	ARAMARK CORPORATION	\$281,792.22	MEALS: MARCH 28 - APRIL 24, 2024; APRIL 2024 SUPPLY CHAIN I	05/15/2024
32850	PAPER	Printed	104073	CEDAR CREST DAIRY	\$1,718.15	CHS - YOGURT; KM - YOGURT; DLMS - YOGURT	05/15/2024
32851	PAPER	Printed	112352	Cintas	\$396.29	FS - MED CABINET RESTOCK	05/15/2024
32852	PAPER	Printed	114910	Chaptertype Keyboards Inc	\$100.00	FS - GENOVATION MINI DATA TERM	05/15/2024
32853	PAPER	Printed	3830	JIM LEACH, LLC	\$78.00	KM - REPAIR TO PAN WASHER	05/15/2024
32854	PAPER	Printed	112089	INSIDE OUT	\$5,575.00	FS - SUBSCRIPTION MONITORING	05/15/2024
32855	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$3,882.40	KM - REPAIR TO OVEN; CHS - GARBAGE DISPOSAL REPAIR	05/15/2024
32856	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$348.18	FS - GRAND RAPIDS PRESS	05/15/2024
32857	PAPER	Printed	106817	QUILL CORPORATION	\$720.50	FS - DRY ERASE BOARD; FS - PENS, SCRUBBERS, WINDEX; FS -	05/15/2024
126976	PAPER	Printed	2715	CALVIN UNIVERSITY	\$3,400.00	BONTER, SUTTROP, WILKS DUAL ENROLL	05/15/2024
126977	PAPER	Printed	103511	CORNERSTONE UNIVERSITY	\$1,194.00	656911 BATTEY, LANDON DUAL ENROLL	05/15/2024
126978	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$2,570.00	A00213163 RUSHLOW DUAL ENROLLMENT; A00210561 SINCLAIR	05/15/2024
126979	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$10,850.50	2024 WINTER SEMESTER DUAL ENROLL	05/15/2024
126980	PAPER	Printed	115656	JEFFERY OSTERHOUSE	\$39.22	DUAL ENROLLMENT TEXTBOOK	05/15/2024
126981	PAPER	Printed	115771	ALICIA RICE	\$39.22	DUAL ENROLLMENT TEXTBOOK	05/15/2024
126982	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$24.04	ECC - WATER SERVICE	05/15/2024
126983	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$72.74	ECC - CONSTRUCTION PAPER	05/15/2024
126984	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$255.79	SP ED - COMMUNICATION DEVICE	05/15/2024
126985	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$13,328.89	KL - PEER TO PEER; KL - LIBRARY BOOKS; PR - SAFETY CONES,	05/15/2024
126986	PAPER	Printed	2095	ACTION CHEMICAL	\$472.46	CUSTODIAL SUPPLIES; KL - CUSTODIAL SUPPLIES; TMC - CUST	05/15/2024
126987	PAPER	Printed	108991	JENNIFER AMOROSE	\$139.77	MILEAGE 1/8 - 1/31; MILEAGE 2/1 - 2/29; MILEAGE 3/1 - 3/27	05/15/2024
126988	PAPER	Printed	115768	MICHELE ANDERSON	\$400.00	REIMBURSE FOR GRAHAMS OT	05/15/2024
126989	PAPER	Printed	2285	ARAMARK CORPORATION	\$564.35	KM/DLMS - AFTERSCHOOL SNACKS	05/15/2024
126990	PAPER	Printed	112848	ARROWASTE INC.	\$89.44	DE - APRIL RECYCLE; DE - MAY RECYCLE	05/15/2024
126991	PAPER	Printed	2355	AT & T	\$1,391.00	SERVICE 3/19 - 4/18	05/15/2024
126992	PAPER	Printed	110825	SADIE BELL	\$16.08	MILEAGE 5/1/24	05/15/2024
126993	PAPER	Printed	115715	AD ASTRA EDUCATION, LLC	\$77.80	KL - SPORTS BOOKS	05/15/2024
126994	PAPER	Printed	107911	STACY BENDER	\$215.90	CHS - REIMBURSE FOR PR FIELD TRIP	05/15/2024
126995	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$98.50	ATHL - WATER SERVICE; CHS - SOUTH WATER SERVICE; CHS -	05/15/2024
126996	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	MAY 2024 SERVICE CONTRACT	05/15/2024
126997	PAPER	Printed	105919	TOM BRUXVOORT	\$46.66	TRANS - REIMBURSE MEALS	05/15/2024
126998	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$12,199.00	MOWING - ACCT: 220; MOWING - ACCT: 180; MOWING - ACCT: 18	05/15/2024
126999	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$260.16	MAINT - SUPPLIES; KM - COVER BOX; DLMS - BOLTS/FASTENER	05/15/2024

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127000	PAPER	Printed	115698	CareATC, Inc.	\$2,293.15	MARCH 2024 SERVICE; APRIL 2024	05/15/2024
127001	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$777.45	CHS - PERFECT SOLUTION, PETRI DISH; CHS - DAPHNIA CULTU	05/15/2024
127002	PAPER	Printed	115697	Nicole Cazala	\$275.00	STUDENT TEACHER 4/12; STUDENT TEACH 4/23 & 4/24	05/15/2024
127003	PAPER	Printed	106497	CDW GOVERNMENT	\$1,183.47	CE - BRIGHTSIGN PLAYER; CE - SAMSUNG 65 UHD; CE - WALL M	05/15/2024
127004	PAPER	Printed	113372	DANA CHAMPION	\$30.42	MILEAGE 3/5 - 3/27	05/15/2024
127005	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,750.00	MAY 2024 SERVICE	05/15/2024
127006	PAPER	Printed	111994	CLARK HILL PLC	\$2,840.50	MARCH 2024 SERVICES	05/15/2024
127007	PAPER	Printed	109295	TREECE HOME CARE, INC	\$1,762.50	FEB NURSING SERVICES - MCNEIL; MARCH NURSING SERVICE	05/15/2024
127008	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$700.00	ATHL - BASEBALL DISTRICT HOST	05/15/2024
127009	PAPER	Printed	115567	ADA DECKER	\$35.00	ATHL - TICKETS 4/29/24	05/15/2024
127010	PAPER	Printed	115320	PEYTON DEHORN	\$70.00	ATHL - TICKETS 5/2 & 5/6	05/15/2024
127011	PAPER	Printed	113131	KATIE DORBAND	\$99.99	CHS - REIMBURSE NHS SEALS	05/15/2024
127012	PAPER	Printed	101897	ENTERPRISE ENVELOPES INC	\$324.00	DLMS - ATTENDANCE SLIPS	05/15/2024
127013	PAPER	Printed	111497	MOLLY EWING	\$18.89	MILEAGE 4/9 - 4/30	05/15/2024
127014	PAPER	Printed	115733	SARA SMITH	\$143.00	EET LARGE POSTER SET	05/15/2024
127015	PAPER	Printed	115188	KEBE FITZELL	\$27.50	ATHL - TICKETS 5/2/24	05/15/2024
127016	PAPER	Printed	3432	ENSIGN INVESTMENTS, LLC	\$1,478.00	FLAG POLE REPAIR	05/15/2024
127017	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$3,469.83	CHS - TEST TUBES; CHS - GROUNDWATER ACTIVITY; CHS - TEA	05/15/2024
127018	PAPER	Printed	115605	STEVE FORSYTHE	\$10.00	TRANS - FIELD TRIP TO MSU	05/15/2024
127019	PAPER	VOID	111336	FOX CHEVROLET	-voided-	TRANS - TAIL LIGHT ASSEMB; CREDIT N- LAMP	05/15/2024
127020	PAPER	Printed	107229	DEB GAFFNER	\$29.48	MILEAGE 3/26/24	05/15/2024
127021	PAPER	Printed	3664	GREAT LAKES SPORTS	\$1,216.90	DLMS - PE DODGEBALL, PICKLE BALL	05/15/2024
127022	PAPER	Printed	115578	GRACE GROENDYKE	\$45.00	ATHL - TICKETS 5/8	05/15/2024
127023	PAPER	Printed	115743	ENGINEERING SERVICES AND PRODUCT CO	\$1,088.02	CHS - EZ GROW PLANTS, DISPLAY RACK	05/15/2024
127024	PAPER	Printed	113427	SCOTT GRUCHOW	\$33.99	TRANS - MEAL REIMBURSEMENT	05/15/2024
127025	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$135.73	CHS - VOC ED	05/15/2024
127026	PAPER	Printed	102481	MELANIE HEFFNER	\$77.79	MILEAGE 1/17 - 4/26	05/15/2024
127027	PAPER	Printed	114923	AVERY HELMHOLDT	\$97.50	ATHL - TICKETS 4/27, 4/29, 5/1	05/15/2024
127028	PAPER	Printed	113552	MATTHEW HESS	\$85.00	REIMBURSE MSBO PARKING; CONFERENCE PARKING 5/8/24	05/15/2024
127029	PAPER	Printed	114676	MICHELLE, HOMISTER	\$1,383.82	MILEAGE FOR MPAAA CONF.; REIMBURSE MPAAA CONF.	05/15/2024
127030	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	ATHL - JV TRACK CONF. MEET 5/8/24	05/15/2024
127031	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$815.30	KM - KRAFT PAPER, POSTER BOARD; CE - CONSTRUCTION PAP	05/15/2024
127032	PAPER	Printed	4010	JOSTENS INC	\$411.25	CHS - CERTIFICATE OF COMPLETION; CHS - FACULTY GOWNS	05/15/2024
127033	PAPER	Printed	90367	KISD	\$160,582.00	APRIL PR & INS ITINERANTS	05/15/2024
127034	PAPER	Printed	1242	JOHN KLUNDER	\$800.00	CHS - BELLEVUE ONLINE AP REIMBURSE	05/15/2024
127035	PAPER	Printed	115632	Lakeshore Home Health Care Services, Inc	\$14,475.00	MARCH 24 NURSING SERVICES; SERVICE 4/8 - 4/26 SANTELLAN;	05/15/2024
127036	PAPER	Printed	115672	Language Testing International Inc	\$55.00	TURKISH - ABU BAKR S. 4/25/24	05/15/2024
127037	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$186.00	CHS - ORCHESTRA SHEET MUSIC	05/15/2024
127038	PAPER	Printed	115548	SEAN MALONEY	\$285.00	ATHL - VIDEOBOARD 4/28 - 5/9	05/15/2024
127039	PAPER	Printed	115424	MASTERLIBRARY.COM, LLC	\$6,000.00	OPS - ML WORK/SCHEDULE SOFTWARE	05/15/2024
127040	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$58,538.44	APRIL 2024 ELECTRIC; MARCH 2024 GAS CHARGES	05/15/2024
127041	PAPER	Printed	110406	LINDSEY WIECK	\$1,320.00	ATHL - LYNX FEE 3/25, 4/17, 4/24, 4/29	05/15/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
127042	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$718.70	BILLING 3/22 - 4/23	05/15/2024
127043	PAPER	Printed	108729	MICHIGAN YOUTH LEADERSHIP	\$1,480.00	CHS - MY LEAD LEADERSHIP CONF.	05/15/2024
127044	PAPER	Printed	92860	PHIL MIEDEMA	\$137.08	MILEAGE 4/9 - 4/29	05/15/2024
127045	PAPER	Printed	100292	NCS PEARSON INC	\$114.00	CELF-5 RECORD FORMS	05/15/2024
127046	PAPER	Printed	104816	NELCO	\$570.50	ADMIN OFFICE WINDOW ENVELOPES	05/15/2024
127047	PAPER	Printed	5065	JW PEPPER & SONS INC	\$392.99	CHS - CHOIR MUSIC	05/15/2024
127048	PAPER	Printed	112990	KATHLEEN PETERSEN	\$32.50	TRANS - REIMBURSE MEALS	05/15/2024
127049	PAPER	Printed	102438	THE PINES GOLF COURSE	\$1,410.00	ATHL - JV BOYS GOLF OK RED POSTSEASON	05/15/2024
127050	PAPER	Printed	115541	MADELYNN PITTMAN	\$165.00	ATHL - TICKETS 4/29 - 5/8	05/15/2024
127051	PAPER	Printed	105075	PORTAGE CENTRAL HIGH SCHOOL	\$250.00	ATHL - CHS VOLLEYBALL 8/19/23	05/15/2024
127052	PAPER	Printed	111959	CLASSROOM PRODUCTS LLC	\$239.60	DLMS - MATH PRIVACY SHIELDS	05/15/2024
127053	PAPER	Printed	115717	NEW DIRECTION SOLUTIONS, LLC	\$15,850.20	PARAPRO - ADAMS, J. & PHILLIPS, M.; BILLING 5/3 ADAMS & PHI	05/15/2024
127054	PAPER	Printed	107030	KIMBERLY PYPYER	\$153.43	MILEAGE 1/19 - 3/19; MILEAGE 3/19 - 3/27	05/15/2024
127055	PAPER	Printed	106817	QUILL CORPORATION	\$321.10	ADMIN - MISC OFFICE SUPPLIES; ADMIN - POST ITS	05/15/2024
127056	PAPER	Printed	115688	AMANDA RASCHE	\$110.55	MILEAGE 3/4 - 4/19	05/15/2024
127057	PAPER	Printed	108682	GRETCHEN ROE	\$10.39	CHS - REIMBURSE FAFSA CHALLENGE	05/15/2024
127058	PAPER	Printed	113585	CHRISTIE RUSSELL	\$89.08	REIMBURSE LEADERSHIP LUNCHES	05/15/2024
127059	PAPER	Printed	115753	MATEUS SANTOS	\$70.00	ATHL - TICKETS 5/2 & 5/6	05/15/2024
127060	PAPER	Printed	115466	SUZY SCHMADER	\$53.60	MILEAGE TO MSBO CONF.	05/15/2024
127061	PAPER	Printed	113549	SCHOLASTIC	\$170.37	DLMS - KNOTS IN MY YO-YO STRING 30 QTY	05/15/2024
127062	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$237.66	KL - ASST. COLOR POCKET FOLDERS; KM - POSTERS, FOLDER	05/15/2024
127063	PAPER	Printed	1424	SIRENA SCHUBECK	\$42.42	MILEAGE 3/20 - 4/30	05/15/2024
127064	PAPER	Printed	115032	JULIA SCHULTZ	\$18.76	MILEAGE 4/10 - 4/26	05/15/2024
127065	PAPER	VOID	106775	DANELLE SCOTT	-voided-	CHS - REIMBURSE FOR COLLEGE DAY	05/15/2024
127066	PAPER	Printed	102006	DAVID SMITH	\$10.00	TRANS - MEAL REIMBURSEMENT	05/15/2024
127067	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$1,050.00	CHS - GYM HALLWAY PANELS	05/15/2024
127068	PAPER	Printed	114727	PATRICK STECCO	\$15.27	KM - REIMBURSE FOR CABLE TIES	05/15/2024
127069	PAPER	Printed	114484	JANICE STEENSMA	\$13.53	TRANS - MEAL REIMBURSEMENT	05/15/2024
127070	PAPER	Printed	108630	STORRER, AMY	\$164.49	DE - REIMBURSE CLASSROOM SUPPLIES	05/15/2024
127071	PAPER	Printed	115767	DERRICK STURMAN	\$60.00	ATHL - TICKETS 5/1 & 5/8	05/15/2024
127072	PAPER	Printed	114495	T MOBILE	\$150.00	APRIL 2024 HOTSPOTS	05/15/2024
127073	PAPER	Printed	113320	TELNET WORLDWIDE	\$905.75	APRIL OPS PHONE CHARGES	05/15/2024
127074	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$1,982.50	BILLING THROUGH 4/18/24	05/15/2024
127075	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$637.84	MILEAGE 4/8 - 4/30	05/15/2024
127076	PAPER	Printed	105616	PAYSHENCE UYL	\$625.00	CHS - REIMBURSE AP US HISTORY ONLINE	05/15/2024
127077	PAPER	Printed	6044	VERIZON WIRELESS	\$3,315.81	BILLING: 3/24/24 - 4/23/24	05/15/2024
127078	PAPER	Printed	103500	VERNIER SOFTWARE & TECHNOLOGY LLC	\$1,381.04	CHS - CO2 SENSOR, GAS PRESSURE, PROBE; CHS - GO DIRECT	05/15/2024
127079	PAPER	Printed	2025	VISUAL EDGE IT	\$86.49	DE - STAPLES FOR COPIER	05/15/2024
127080	PAPER	Printed	111262	MEGHAN WARNER	\$58.42	MILEAGE 4/8 - 4/30	05/15/2024
127081	PAPER	Printed	115628	LAUREN WNUK	\$60.00	ATHL - TICKETS 4/29 & 4/30	05/15/2024
127082	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$225.00	WAGNER, ANGYL 4/8/24 - 5/5/24	05/15/2024
127083	PAPER	Printed	115651	AUSTIN ZAWACKI	\$40.00	ATHL - TICKETS 4/27	05/15/2024

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
127084	PAPER	Printed	115297	MONICA ZEGUNIS	\$49.45	MILEAGE 4/8/24 - 4/30/24	05/15/2024
3039	PAPER	Printed	109301	BOULDER RIDGE WILD ANIMAL PARK	\$1,187.00	KL - FIELD TRIP 5/22/24	05/16/2024
3040	PAPER	Printed	92522	GRAND RAPIDS PUBLIC MUSEUM	\$913.00	KL - PUBLIC MUSEUM 5/28/24 FIELD TRIP	05/16/2024
11828	PAPER	Printed	106080	FRANK EIMER	\$620.00	INSTRUCTOR PAY 4/16 - 5/7	05/16/2024
127085	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	05/17/2024
127086	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,101.56	Payroll - Local Tax Payable	05/17/2024
127087	PAPER	Printed	100148	MISDU	\$665.98	MISDU/Friend Of The Court	05/17/2024
127088	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$58.38	Payroll - Local Tax Payable	05/17/2024
32858	PAPER	Printed	115563	JEANETTE VROMAN	\$419.60	LUNCH ACCT REFUND	05/21/2024
11829	PAPER	Printed	109816	MALLORY WAAYENBERG	\$500.00	SUESSICAL INSTRUCTOR PAY	05/24/2024
3041	PAPER	Printed	107440	MEIJER GARDENS	\$874.50	KL - FIELD TRIP 5/30/24	05/28/2024
127089	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$2,673.00	CHS - TENNIS MARCH; DLMS - MARCH SERVICE; CHS - FOOTBA	05/28/2024
165	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$253,687.10	Pay App 27	05/30/2024
127095	PAPER	Printed	115050	MICHIGAN DUTCH BARNs	\$5,845.00	Vinyl Kingsto 8 X 8 Shed	05/30/2024
3042	PAPER	Printed	100365	CHRISTY TAPE	\$43.82	CE - REIMBURSE	05/31/2024
3043	PAPER	Printed	113052	KEITH THOMPSON	\$415.61	CE - REIMBURSE FIELD TRIP SNACKS	05/31/2024
127090	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$12.00	Cal Ed Foundation	05/31/2024
127091	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$1,093.17	Payroll - Local Tax Payable	05/31/2024
127092	PAPER	Printed	100148	MISDU	\$665.98	MISDU/Friend Of The Court	05/31/2024
127093	PAPER	Printed	115786	RONALD B. RICH & ASSOCIATES	\$848.84	GARN-F. TOWNSEND	05/31/2024
127094	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$25.94	Payroll - Local Tax Payable	05/31/2024
166	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$792.00	COMMUNITY POOL	06/03/2024
167	PAPER	Printed	2915	CONSUMERS ENERGY	\$103.42	CC ROCKFORD TR ACC#100097337651	06/03/2024
168	PAPER	Printed	2915	CONSUMERS ENERGY	\$575.22	CAL COMM GAS #100098936410	06/03/2024
169	PAPER	Printed	2915	CONSUMERS ENERGY	\$4,978.97	CAL COMM ELECTRIC#103048072856	06/03/2024
170	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$2,787.00	CAL COMM CENTER MATERIALS TESTING	06/03/2024
171	PAPER	Printed	115766	WATER TECHNOLOGY INC	\$11,250.00	PROFESSIONAL SERVICES CAL COM CTR	06/03/2024
1046	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$838.08	HS TOWNSHIP MISC	06/03/2024
1047	PAPER	Printed	2915	CONSUMERS ENERGY	\$181.81	NEW DUTTON ELEC ACC# 100096433949	06/03/2024
1048	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$8,127.50	DUTTON ELEM	06/03/2024
1049	PAPER	Printed	106690	DRIEENGA & ASSOCIATES INC	\$1,958.75	DUTTON ELEM	06/03/2024
1050	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$17,480.00	NEW DUTTON CONST ADMIN	06/03/2024
2070	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$180,770.44	HS CONNECTOR/BAND STORAGE PAY APP 1	06/03/2024
2071	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$456,442.15	HS CONNECTOR/BAND STORAGE PAY APP 2	06/03/2024
2072	PAPER	Printed	115533	TYLER HOWARTH	\$4,839.00	ADMIN PARKING LOT DRAINAGE/KMIS SPILLWAY	06/03/2024
2073	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$4,096.94	MUSICAL INSTRUMENTS PER PROPOSAL 1004991	06/03/2024
2074	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$1,305.00	RESTROOM SIGNS-HSN	06/03/2024
2075	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$3,300.00	CE/EL PLAYGROUND SIGNANGE	06/03/2024
2076	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$38,078.11	SERVICES PERFORMED THROUGH 4/2024	06/03/2024
2077	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$6,540.00	HS & TRANSP CONST DOCS & REIMBURSABLES	06/03/2024
2078	PAPER	Printed	114690	UNIVERSAL SIGN, INC.	\$5,740.00	HS GYM VIDEOBOARD-MOUNTING FRAME	06/03/2024
2079	PAPER	Printed	114690	UNIVERSAL SIGN, INC.	\$6,005.00	HS GYM VIDEOBOARD-MOUNTING FRAME	06/03/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
183	PAPER	Printed	115727	PLASTI-FAB, INC.	\$1,524.53	FILTER 1ST LEGISLATION - DWP	06/06/2024
184	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$10,306.12	KM - BOILER FINAL PAYMENT	06/06/2024
2080	PAPER	Printed	94646	BUIST ELECTRIC INC	\$7,766.00	CHS - GYM VIDEOBOARD	06/06/2024
3044	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$16.95	ECC - BOOKS	06/06/2024
3045	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$949.95	CHS - CEF GRANT. LANGELL; KM - LIBRARY BOOK; CHS - FLAG	06/06/2024
3046	PAPER	Printed	115791	GRETA BETZ	\$40.00	CHS - DRESS SALE	06/06/2024
3047	PAPER	Printed	112807	Blue Lake Fine Arts Camp	\$900.00	S. REIDSMA, M. OFFRINK, N. AMOROSE - DLMS	06/06/2024
3048	PAPER	Printed	1033	SCOTT BONT	\$31.04	CE - REIMBURSE FOR PARTY	06/06/2024
3049	PAPER	Printed	1459	REBECCA BRAVATA	\$193.19	KM - REIMBURSE PLANTS, POTS, TAGS; KM - REIMBURSE MULC	06/06/2024
3050	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$245.97	CHS - FFA SHOW LAMB; CHS - FFA LAMB FEED; CHS - FFA BRUS	06/06/2024
3051	PAPER	VOID	2715	CALVIN UNIVERSITY	-voided-	S. Steenwyk, A. Visel, J. Duffy, K. Ouderkirk - DLMS	06/06/2024
3052	PAPER	Printed	103656	MIKE CORNELL	\$52.34	CHS - REIMBURSE FOR STUDENT REWARD	06/06/2024
3053	PAPER	Printed	115792	KARA DEVAULT	\$40.00	CHS - DRESS SALE	06/06/2024
3054	PAPER	Printed	110452	IAN DURKEE	\$235.00	ATHL - REIMBURSE GOLF RANGE BALLS	06/06/2024
3055	PAPER	Printed	115789	KATELYN FERRIS	\$40.00	CHS - DRESS SALE	06/06/2024
3056	PAPER	Printed	115776	JENNIFER FISHER	\$125.00	ATHL - BOYS LAX SENIOR REIMBURSEMENT	06/06/2024
3057	PAPER	Printed	112106	GESKUS PHOTOGRAPHY	\$1,850.00	CHS - SENIOR CLASS PHOTO	06/06/2024
3058	PAPER	Printed	90187	GORDON FOOD SERVICE	\$65.20	DLMS - ICE CREAM SOCIAL	06/06/2024
3059	PAPER	Printed	115790	ELIZABETH HILTON	\$40.00	CHS - DRESS SALE	06/06/2024
3060	PAPER	Printed	114294	BRENT HUCK	\$25.96	CE - REIMBURSE FIELD DAY	06/06/2024
3061	PAPER	Printed	107287	JENNY JONKMAN	\$93.00	CHS - REIMBURSE FOR MOCK TRIALS	06/06/2024
3062	PAPER	Printed	115663	Lea Sevigny	\$314.00	KM - SOIL, EDUCATOR	06/06/2024
3063	PAPER	Printed	113113	THERAPEUTIC HORSE CONNECTION	\$972.00	ECC - FIELD TRIP MAY 14, & 15	06/06/2024
3064	PAPER	Printed	111957	KAYCEE LEE	\$228.00	ATHL - REIMBURSE CPR CLASS	06/06/2024
3065	PAPER	Printed	112559	MICHIGAN STATE UNIVERSITY-FFA	\$175.00	CHS - CDE SPRING SKILLS CONTEST TEAM	06/06/2024
3066	PAPER	Printed	113452	MSVMA	\$7.00	DLMS - MEDAL FOR SOLO & ENSEMBLE	06/06/2024
3067	PAPER	Printed	115781	ASHLEIGH PERRY	\$30.00	DLMS - REFUND CRAIGS CRUISERS	06/06/2024
3068	PAPER	Printed	115794	ADA PETERSEN	\$40.00	CHS - DRESS SALE	06/06/2024
3069	PAPER	Printed	115644	PIERS FEED CO	\$222.50	CHS - FFA HOG FEED	06/06/2024
3070	PAPER	Printed	115779	PREMIER 1 SUPPLIES LLC	\$218.00	CHS - FFA SHEARING MOTOR	06/06/2024
3071	PAPER	Printed	110010	MARK RAMSEY	\$367.25	CHS - ORCHESTRA GUEST PERFORMER; CHS - CHOIR EXAM H	06/06/2024
3072	PAPER	Printed	107574	RAVENNA FFA	\$210.00	CHS - FFA REGION V REGISTRATION	06/06/2024
3073	PAPER	Printed	115146	JESSICA SEIF	\$882.10	CHS - FFA REIMBURSEMENT BANNERS; MILEAGE 4/12 - 5/29	06/06/2024
3074	PAPER	Printed	110088	SPORTINGU LLC	\$921.64	CHS - FFA BLUE & GOLD SHIRTS	06/06/2024
3075	PAPER	Printed	115048	SAMUEL STEARNS	\$275.77	ATHL - REIMBURSE GIRLS SOCCER DINNER	06/06/2024
3076	PAPER	Printed	109553	KARA STEVENS	\$71.99	CHS - REIMBURSE STORAGE SHELVES	06/06/2024
3077	PAPER	Printed	102602	BENJAMIN THOMPSON	\$320.00	ATHL - XC TRAINING BOOKS	06/06/2024
3078	PAPER	Printed	105522	SHAWN VEITCH	\$184.89	DE - REIMBURSE	06/06/2024
3079	PAPER	Printed	115648	The Library Store, Inc	\$91.04	KM - BOOK COVERS, DATE DUE SLIPS	06/06/2024
3080	PAPER	Printed	115788	CHRISTINA WALDMILLER	\$40.00	CHS - DRESS SALE	06/06/2024
3081	PAPER	Printed	115793	LILLIAN WALKER	\$40.00	CHS - DRESS SALE	06/06/2024
3082	PAPER	Printed	107380	TYLER WERNER	\$1,216.00	DE - 4TH GR FIELD TRIP REIMBURSE	06/06/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3083	PAPER	Printed	94852	CAMP MANITOU-LIN	\$5,580.00	DLMS - FIELD TRIP 5/31/24	06/06/2024
3084	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$440.31	CHS - INDUST TECH CLASS SUPPLIES	06/06/2024
5346	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$500.00	ACCT #3584166607 2016 BOND FEE	06/06/2024
5347	PAPER	Printed	4070	KENT COUNTY TREASURER	\$4,953.84	REIMBURSE FOR TAXES	06/06/2024
10893	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$95.29	ECC - NAPKINS, SHIPPING TAGS, GLUE	06/06/2024
10894	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$562.50	ECC - WHITE COPY PAPER	06/06/2024
10895	PAPER	Printed	109313	ROBIN TROCINSKI	\$107.18	ECC - REIMBURSE TEA SUPPLIES	06/06/2024
10896	PAPER	Printed	115782	TESSA VANDERVEEN	\$75.00	ECC - ENROLLMENT FEE REFUND	06/06/2024
11830	PAPER	Printed	111692	EMILEE BONT	\$250.00	INSTRUCTOR PAY - TENNIS CLINIC	06/06/2024
11831	PAPER	Printed	115774	LAKELY BOTTUM	\$126.00	CYBL - REF PAY	06/06/2024
11832	PAPER	Printed	111480	MONIQUE BRENNAN	\$79.12	REIMBURSE CUPCAKE SUPPLIES	06/06/2024
11833	PAPER	Printed	115045	PIATT BRICKZ LLC DBA	\$600.00	KL/CE - INSTRUCTOR PAY	06/06/2024
11834	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$6,155.00	EL - RENTAL BASKETBALL; PR - RENTAL BASKETBALL; KM - RE	06/06/2024
11835	PAPER	Printed	109284	JAMI DEHAAN	\$540.00	INSTRUCTOR PAY	06/06/2024
11836	PAPER	Printed	93830	JEFF HARP	\$1,125.00	INSTRUCTOR PAY - VOLLEYBALL	06/06/2024
11837	PAPER	Printed	90605	JAN MCLEAN	\$180.00	INSTRUCTOR PAY	06/06/2024
11838	PAPER	Printed	115303	BRAYDEN SMITH	\$175.00	INSTRUCTOR PAY - TENNIS	06/06/2024
11839	PAPER	Printed	115674	Aryn Taylor	\$70.00	CYBL - REF PAY	06/06/2024
11840	PAPER	Printed	115426	ELISABETH WELLFARE	\$452.69	INSTRUCTOR PAY AND REIMBURSE SUPPLIES	06/06/2024
32859	PAPER	Printed	111070	PAM ANDRULIS	\$69.40	LUNCH BALANCE REFUND - PETER	06/06/2024
32860	PAPER	Printed	2285	ARAMARK CORPORATION	\$365,811.43	MAY 2024 EXCESS FUNDS; MAY 2024 SUPPLY CHAIN; MEALS 4/2	06/06/2024
32861	PAPER	Printed	104073	CEDAR CREST DAIRY	\$339.47	HSN - YOGURT	06/06/2024
32862	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$7,430.58	DLMS - KITCHEN SUPPLIES; CHS - KITCHEN SUPPLIES; KM - KIT	06/06/2024
32863	PAPER	Printed	112352	Cintas	\$634.22	FS - MED CABINET RESTOCK	06/06/2024
32864	PAPER	Printed	115799	JIM EVANS	\$44.75	LUNCH - REFUND FOR NICOLE	06/06/2024
32865	PAPER	Printed	111665	WATER WALKERS INC	\$8,770.50	PREPAY YEAR 24/25 SOFTWARE	06/06/2024
32866	PAPER	Printed	104691	HUBERT COMPANY	\$1,691.39	PR - KITCHEN SUPPLIES; DLMS - KITCHEN SUPPLIES	06/06/2024
32867	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$12,415.60	PR - FREEZER UNIT FAN REPAIR; DLMS - REPLACE CONDENSIN	06/06/2024
32868	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$12,085.00	CLOUD SERVICE FOR 24/25	06/06/2024
32869	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$802.50	CHS - WATER FILTER	06/06/2024
32870	PAPER	Printed	104816	NELCO	\$362.70	FS M- WINDOW ENVELOPES; FS - CREDIT MEMO WINDOW ENV	06/06/2024
32871	PAPER	Printed	115780	NESTLE USA, INC.	\$126.14	FS - VITRO X1 INSTANT LT BILLING	06/06/2024
32872	PAPER	Printed	106817	QUILL CORPORATION	\$1,218.74	FS - FAN, SIGNHOLDER, POSTIT, MARKERS; FS - YELLOW PAPE	06/06/2024
32873	PAPER	Printed	115800	STEPHANIE SUMMERVILLE	\$9.75	BALANCE OF LUNCH ACCOUNT	06/06/2024
32874	PAPER	Printed	105562	TAYLOR FREEZER OF MI	\$551.98	CHS - REPAIR TO FREEZER	06/06/2024
32875	PAPER	Printed	114444	DAKOTA TOMAC	\$68.50	REFUND - LUNCH ACCOUNT BALANCE	06/06/2024
32876	PAPER	Printed	2025	VISUAL EDGE IT	\$189.84	MAY COLOR COPIES	06/06/2024
127096	PAPER	Printed	4070	KENT COUNTY TREASURER	\$23,791.58	REIMBURSE FOR TAXES	06/06/2024
127097	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$47.90	ECC - NAPKINS, SHIPPING TAGS, GLUE	06/06/2024
127098	PAPER	Printed	112747	AFFORDABLE LIMOUSINE LLC	\$2,095.00	ATHL - CHS BASEBALL TO CMU 6/8/24	06/06/2024
127099	PAPER	Printed	111497	MOLLY EWING	\$36.31	MILEAGE 5/1 - 5/31/24	06/06/2024
127100	PAPER	Printed	2025	VISUAL EDGE IT	\$2,295.45	MAY COLOR COPIES	06/06/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
127101	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$338.17	CHS - FLAG POLE, TISSUE, JACK HANDLE	06/06/2024
127102	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$5,753.47	TECH - NAME BADGE LABELS; TECH - CREDIT INV. 1F16-LF99-H	06/06/2024
127103	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$115.74	MKV - GOLDFISH	06/06/2024
127104	PAPER	Printed	2030	AB LOCK & SAFE CO	\$168.00	KEYS FOR DISTRICT; CYLINDER CHANGE	06/06/2024
127105	PAPER	Printed	113065	ABADATA	\$11,339.88	TECH WATCHGUARD 1 YEAR RENEWAL	06/06/2024
127106	PAPER	Printed	2095	ACTION CHEMICAL	\$1,754.47	DE - REPAIR TO SCRUBBER; 23/24 CUSTODIAL SUPPLIES; DL/K	06/06/2024
127107	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,334.50	JUNE 2024 ADMIN DENTAL	06/06/2024
127108	PAPER	Printed	113371	ALLEGAN COUNTY TREASURER	\$47,874.08	LEIGHTON TWNSHP CHARGEBACKS	06/06/2024
127109	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$10,068.75	KM - 5TH GR ELA CURRICULUM	06/06/2024
127110	PAPER	Printed	2285	ARAMARK CORPORATION	\$1,500.00	TEACHER APPRECIATION DAY 5/8/24	06/06/2024
127111	PAPER	Printed	115777	AL ARAYA	\$15.00	TRANS - CHS LINKS TO PATTERSON ICE; TRANS - DLMS FIELD T	06/06/2024
127112	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$871.25	OPS - MEDICAL WASTE DISPOSAL; AHERA COMPLIANCE SERVI	06/06/2024
127113	PAPER	Printed	112848	ARROWASTE INC.	\$3,882.33	HSN DUMPSTER; APRIL 2024 DISTRICT TRASH SERVICE; CHS -	06/06/2024
127114	PAPER	Printed	2355	AT & T	\$1,391.00	BILLING 4/19/24 - 5/18/24	06/06/2024
127115	PAPER	Printed	114691	ATM MEET MANAGEMENT, LLC	\$1,500.00	ATHL - TIMING FOR MEET 5/6/24; ATHL - TIMING FOR MEET 5/8/2	06/06/2024
127116	PAPER	Printed	113575	AUNALYTICS, INC.	\$2,947.14	TECH - SOFTWARE SERVICE 24/25	06/06/2024
127117	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$4,568.00	CHS - HEARTSTART PADS; CHS - ELECTRODES; DLMS - ELECTR	06/06/2024
127118	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS,INC.	\$455.00	CAL PLEX WATER SAMPLES; DLMS FIELD WATER TESTING; ATH	06/06/2024
127119	PAPER	Printed	90639	DAN BAILARD	\$472.50	ATHL - CHS ANNOUNCER	06/06/2024
127120	PAPER	Printed	115217	MEGAN BARNUM	\$656.21	DE - REIMBURSE FOR CLASS SUPPLIES	06/06/2024
127121	PAPER	Printed	107911	STACY BENDER	\$166.02	MILEAGE 2/1/24 - 5/16/24	06/06/2024
127122	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$684.99	CE - WATER SOFTENER SALT; TECH - WATER SERVICE; CHS -	06/06/2024
127123	PAPER	Printed	115139	BIG RAPIDS HIGH SCHOOL	\$100.00	ATHL - CHS G GOLF KATKE CLASSIC DEPOSIT	06/06/2024
127124	PAPER	Printed	115785	Shalyn Bourdo	\$31.96	KM - REIMBURSE SCIECE CONSUMABLES	06/06/2024
127125	PAPER	Printed	105919	TOM BRUXVOORT	\$59.22	TRANS - MEALS 5/9 & 5/13; TRANS - KM & KL FIELD TRIPS; TRAN	06/06/2024
127126	PAPER	Printed	2544	BSN SPORTS INC	\$59.00	ATHL - SCOREBOOK	06/06/2024
127127	PAPER	Printed	94646	BUIST ELECTRIC INC	\$923.00	TRACED FIBER LINES AT ADMIN	06/06/2024
127128	PAPER	Printed	115505	CALEDONIA HIGH SCHOOL PSTO	\$1,276.13	CHS - FAFSA STAFF AWARDS	06/06/2024
127129	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$186.99	TMC - BULK LP REFILL; KL - SUPPLIES; KM - SUPPLIES; DLMS - S	06/06/2024
127130	PAPER	Printed	2715	CALVIN COLLEGE	\$10,400.00	CHS - GRADUATION VENUE RENTAL	06/06/2024
127131	PAPER	Printed	115698	CareATC, Inc.	\$250.62	APRIL 2024	06/06/2024
127132	PAPER	Printed	115028	MARIA CAWTHORNE	\$71.69	MILEAGE 4/9 - 5/23	06/06/2024
127133	PAPER	Printed	106497	CDW GOVERNMENT	\$6,083.34	TECH - NETWORK CEILING SPEAKERS	06/06/2024
127134	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,960.00	CHS - COPY PAPER NORTH CAMPUS; CHS - COPY PAPER SOUT	06/06/2024
127135	PAPER	Printed	115512	CENTRAL IRRIGATION SUPPLY, INC.	\$849.65	GRNDS - HERBICIDE	06/06/2024
127136	PAPER	Printed	112352	Cintas	\$120.27	PR - RESTOCK MED CABINET; ADMIN - MED CABINET RESTOCK	06/06/2024
127137	PAPER	Printed	114187	COLLEGE BOARD	\$51,386.00	CHS - AP TESTING	06/06/2024
127138	PAPER	Printed	109295	TREECE HOME CARE, INC	\$4,250.00	NURSING N. HIRKAWAY 4/8/24 - 4/25/24; NURSING B. MCNEIL 4/1	06/06/2024
127139	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$800.00	AHU ISSUES	06/06/2024
127140	PAPER	Printed	115496	COREWELL HEALTH	\$97,112.57	JAN - MAR 2024 NURSING SERVICES	06/06/2024
127141	PAPER	Printed	115029	ELTON CROWE	\$7.50	TRANS - KL FIELD TRIP	06/06/2024
127142	PAPER	Printed	115320	PEYTON DEHORN	\$100.00	ATHL - TICKETS 5/9, 5/10, 5/20	06/06/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
127143	PAPER	Printed	3135	DEMCO INC	\$788.28	KL - LIBRARY BOOKS	06/06/2024
127144	PAPER	Printed	106525	SARA DEVRIES	\$48.20	REIMBURSE CELL PHONE, MAIL	06/06/2024
127145	PAPER	Printed	115165	LINDSEY DEWITT	\$75.04	MILEAGE 1/8 - 5/15	06/06/2024
127146	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,259.38	KM - GLYCOL LEAK REPAIR; EL - ROOF DRAIN REPLACEMENT	06/06/2024
127147	PAPER	Printed	111953	TRICIA DIETZ	\$7.50	TRANS - KM FIELD TRIP	06/06/2024
127148	PAPER	Printed	100775	DTE ENERGY	\$520.22	SERVICE 4/17 - 5/17	06/06/2024
127149	PAPER	Printed	113310	WENDY DUBUISSON	\$280.33	MILEAGE 4/9 - 4/24	06/06/2024
127150	PAPER	Printed	110452	IAN DURKEE	\$447.00	ATHL - BOYS GOLF PRACTICE ROUND	06/06/2024
127151	PAPER	Printed	115080	ELEVATOR SERVICE HOLDINGS, LLC	\$1,876.48	HSN - PM MAINT; HSN - REPAIR DOORS	06/06/2024
127152	PAPER	Printed	113798	EMS LINQ INC.	\$14,132.84	SCHOOL FINANCE 7/1/24 - 12/31/24	06/06/2024
127153	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$2,101.71	CE - ALARM SYSTEM MONITORING; KL - ALARM SYSTEM MONIT	06/06/2024
127154	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$128.70	DE - DRAIN MAINT	06/06/2024
127155	PAPER	Printed	115188	KEBE FITZELL	\$22.50	ATHL - TICKETS 5/20	06/06/2024
127156	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$899.91	CHS - VOC ED SUPPLIES	06/06/2024
127157	PAPER	Printed	115115	FOLLETT SCHOOL SOLUTIONS, LLC	\$120.00	EL - LIBRARY LABELS	06/06/2024
127158	PAPER	Printed	115605	STEVE FORSYTHE	\$7.50	TRANS - DLMS FIELD TRIP	06/06/2024
127159	PAPER	Printed	112575	TAMA FULLER	\$7.50	TRANS - DLMS FIELD TRIP	06/06/2024
127160	PAPER	Printed	112305	AARON, GOODYKE	\$28.74	MILEAGE 01/01/24 - 03/28/24	06/06/2024
127161	PAPER	Printed	113881	JENNIFER GORDON-PARLOVE	\$98.00	CHS - AP EXAM REFUND	06/06/2024
127162	PAPER	Printed	108355	GRAND HAVEN AREA PUBLIC SCHOOLS	\$285.00	ATHL - VARSITY GOLF INVITE 5/21	06/06/2024
127163	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$48,720.30	FAC - JANITORIAL COVERAGE 4/20/24; MAY 2024 JANITORIAL SE	06/06/2024
127164	PAPER	Printed	115150	ELISE GREIDANUS	\$70.75	MILEAGE 1/8 - 5/31	06/06/2024
127165	PAPER	Printed	113427	SCOTT GRUCHOW	\$52.10	TRANS - MEALS 5/2, 5/8, 5/10, 5/14; TANS - DLMS FIELD TRIP;	06/06/2024
127166	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$139.68	CHS - FOOD SCIENCE	06/06/2024
127167	PAPER	Printed	114973	CHAD HARGRAVE	\$22.50	TRANS - DLMS & KM FIELD TRIP; TRANS - KL FIELD TRIP	06/06/2024
127168	PAPER	Printed	114923	AVERY HELMHOLDT	\$42.50	ATHL - TICKETS 5/14	06/06/2024
127169	PAPER	Printed	115356	FWSBF, LLC	\$1,150.21	CHS/CE - FILTERS; DL/KL - FILTERS	06/06/2024
127170	PAPER	Printed	114294	BRENT HUCK	\$25.00	CE - REIMBURSE	06/06/2024
127171	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	APRIL 2024 ATC FEE	06/06/2024
127172	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$29.99	KM - CLASSROOM SUPPLIES	06/06/2024
127173	PAPER	Printed	3985	JENISON PUBLIC SCHOOLS	\$6,000.00	PLC CONF. 6/13 - 6/14	06/06/2024
127174	PAPER	Printed	109591	JOHNSON CONTROLS	\$1,624.46	KM - FIRE ALARM REPAIRS	06/06/2024
127175	PAPER	Printed	1230	TOM KAECHLE	\$15.00	TRANS - DE TO JOHN BALL ZOO; TRANS - EL FIELD TRIP	06/06/2024
127176	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$7,492.93	CHS - SRO APRIL 2024	06/06/2024
127177	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$116.26	TECH - BATTERY CHARGER	06/06/2024
127178	PAPER	Printed	115775	SANDY KIRCHINGER	\$27.81	PR - REIMURSE FOR SUPPLIES	06/06/2024
127179	PAPER	Printed	90367	KISD	\$456,145.40	23/24 EL CONNECT 10/10/23-4/16/24; MARCH 2024 PR & INS ITINE	06/06/2024
127180	PAPER	Printed	114772	KNIGHT WATCH INC.	\$2,735.00	KL - REPAIR TO LENEL PANEL; CHS - PROGRAMING 23/24; DLMS	06/06/2024
127181	PAPER	Printed	103609	AMY KUPPLER	\$15.20	MILEAGE DE	06/06/2024
127182	PAPER	Printed	115672	Language Testing International Inc	\$5.00	JETSIEL R. SPANISH 5/2/24	06/06/2024
127183	PAPER	Printed	112797	LIAISON LINGUISTICS	\$226.90	INTERPRETING SERVICES 4/27, 4/23, 4/25, 4/30	06/06/2024
127184	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$305.25	OPS - GRILL; OPS - WET/DRY VAC	06/06/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
127185	PAPER	Printed	100395	TRISH LULICH	\$33.16	KM - REIMBURSE SCIENCE SUPPLIES	06/06/2024
127186	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$10,170.23	JUNE 2024	06/06/2024
127187	PAPER	Printed	115548	SEAN MALONEY	\$217.50	ATHL - VIDEOBOARD 5/13, 5/14, 5/15, 5/20, 5/21	06/06/2024
127188	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$229.00	OPS - WATER SOFTENER REPAIR; ECC - WATER SERVICE	06/06/2024
127189	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$262.65	BILLING 4/24 - 5/22	06/06/2024
127190	PAPER	Printed	101389	MICHIGAN VIRTUAL UNIVERSITY	\$507.00	CHS - PROFESSIONAL DEVELOPMENT; SHARED TIME SERVICE	06/06/2024
127191	PAPER	Printed	92860	PHIL MIEDEMA	\$224.85	MILEAGE 5/1 - 5/30	06/06/2024
127192	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	CHS - MAY 2024 TANK RENTAL	06/06/2024
127193	PAPER	Printed	115778	DANIEL MOORE	\$80.00	MSBO PARKING REIMBURSE	06/06/2024
127194	PAPER	Printed	102875	Moss Audio Corporation	\$1,176.93	LCD TV AND INSTALLATION	06/06/2024
127195	PAPER	Printed	111414	SUE MULLAN	\$17.65	TRANS - DLMS FIELD TRIP; TRANS - FIELD TRIP MEALS	06/06/2024
127196	PAPER	Printed	4810	NATIONAL SCHOOL FORMS	\$180.73	KM - CUSTOMIZED FORMS	06/06/2024
127197	PAPER	Printed	104816	NELCO	\$570.00	ADMIN - NON WINDOW ENVELOPES	06/06/2024
127198	PAPER	Printed	111850	REBEKAH NELSON	\$154.10	MILEAGE - 4/16 -5/14; MILEAGE 5/14 - 5/22	06/06/2024
127199	PAPER	Printed	114541	KRISTA NOBLE	\$43.23	REIMBURSE FOR LICENSE RENEWAL; TRANS - EL TO SKATE CE	06/06/2024
127200	PAPER	Printed	4994	OTTAWA AREA ISD	\$42,780.00	CHS - MVU CONSORTIUM PURCHASE	06/06/2024
127201	PAPER	Printed	4994	WEST MI ONLINE LEARNING CONSORTIUM	\$330.00	CHS - MV ONLINE CONSORTIUM	06/06/2024
127202	PAPER	Printed	115111	DANIEL OTTENWESS	\$7.50	TRANS - DLMS FIELD TRIP	06/06/2024
127203	PAPER	Printed	114515	DEREK PENNINGTON	\$444.88	MILEAGE 4/11 - 5/31	06/06/2024
127204	PAPER	Printed	5065	JW PEPPER & SONS INC	\$278.42	KM - ORCHESTRA HUNGARIAN DANCE; KM - LETS JAM TEACHE	06/06/2024
127205	PAPER	Printed	112990	KATHLEEN PETERSEN	\$87.50	TRANS - MEALS 5/8, 5/9, 5/10; TRANS - FIELD TRIP MEALS	06/06/2024
127206	PAPER	Printed	115039	DAVID PHILLIPS II	\$200.06	TECH - MILEAGE 4/21 - 5/24	06/06/2024
127207	PAPER	Printed	115541	MADELYNN PITTMAN	\$110.00	ATHL - TICKETS 5/10, 5/14, 5/17	06/06/2024
127208	PAPER	Printed	107030	KIMBERLY PYPYER	\$87.57	MILEAGE 4/10 - 5/23	06/06/2024
127209	PAPER	Printed	106817	QUILL CORPORATION	\$221.61	CHS - OFFICE SUPPLIES; CHS - CHOIR BINDERS 24/25	06/06/2024
127210	PAPER	Printed	115031	PENNY RANDOLPH-DEVRIES	\$7.50	TRANS - KL FIELD TRIP	06/06/2024
127211	PAPER	Printed	108682	GRETCHEN ROE	\$10.39	CHS - REIMBURSE PENNANT	06/06/2024
127212	PAPER	Printed	113585	CHRISTIE RUSSELL	\$208.21	BOOKS FOR ADDY DUAL ENROLLMENT	06/06/2024
127213	PAPER	Printed	113585	CHRISTIE RUSSELL	\$5.59	REIMBURSE FOR PD LUNCH	06/06/2024
127214	PAPER	Printed	110871	ASHLEY SACKETT	\$54.67	KM - REIMBURSE SCIENCE SUPPLIES	06/06/2024
127215	PAPER	Printed	115753	MATEUS SANTOS	\$42.50	ATHL - TICKETS 5/14	06/06/2024
127216	PAPER	Printed	115511	JENNIFER L. VANHEKKEN	\$42,371.28	5TH DRAW SHARED TIME 23/24 FINAL	06/06/2024
127217	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$67.04	KM - TABLE LEG REPLACEMENT	06/06/2024
127218	PAPER	Printed	115032	JULIA SCHULTZ	\$27.51	MILEAGE 5/8 - 5/29	06/06/2024
127219	PAPER	Printed	106775	DANELLE SCOTT	\$112.11	CHS - REIMBURSE FOR RETIREMENT PARTY	06/06/2024
127220	PAPER	Printed	115146	JESSICA SEIF	\$40.00	CHS - REIMBURSE ICEV EXAM VOUCHER	06/06/2024
127221	PAPER	Printed	114626	SENTINEL TECHNOLOGIES, INC.	\$6,571.50	TECH - SOFTWARE 23/24; TECH SERVICES 5/13/24	06/06/2024
127222	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$2,348.70	CHS - GRAD CEREMONY PROGRAMS	06/06/2024
127223	PAPER	Printed	1446	SHELLY SKRIBA	\$21.44	MILEAGE 5/23/24 KISD	06/06/2024
127224	PAPER	Printed	115690	Skyward Inc.	\$125,271.00	SOFTWARE BUSINESS OFFICE; SOFTWARE LICENSE 7/1/24 - 6/3	06/06/2024
127225	PAPER	Printed	112930	XPRESSMYSELF.COM LLC	\$2,249.00	TECH - METAL ASSET TAGS	06/06/2024
127226	PAPER	Printed	102006	DAVID SMITH	\$45.97	TRANS - MEALS 5/6, 5/9, 5/13; TRANS - CHS BASEBALL; TRANS -	06/06/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
127227	PAPER	Printed	115316	STANDARD ELECTRIC COMPANY	\$1,117.13	ATHL - FAUCETS; ATHL - COVER PLATES; CAL PLEX - FAUCETS	06/06/2024
127228	PAPER	Printed	105549	STANFRED CONSULTANTS	\$495.00	ENROLLMENT PROJECTIONS	06/06/2024
127229	PAPER	Printed	112490	STATE OF MICHIGAN,	\$675.00	CHS - BOILER CERTIFICATE; EL - BOILER CERTIFICATE; KM - BO	06/06/2024
127230	PAPER	Printed	114484	JANICE STEENSMA	\$15.00	TRANS - FIELD TRIPS	06/06/2024
127231	PAPER	Printed	115773	CASEY STEVENS	\$196.00	CHS - REFUND AP EXAM	06/06/2024
127232	PAPER	Printed	115801	DEB STORA	\$15.00	TRANS - FIELD TRIPS	06/06/2024
127233	PAPER	Printed	114495	T MOBILE	\$150.00	MAY 2024 HOT SPOTS	06/06/2024
127234	PAPER	Printed	106512	MARCY TORRES	\$31.36	MILEAGE 4/9/24 - 8/21/24	06/06/2024
127235	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$499.82	MILEAGE 5/1 - 5/31	06/06/2024
127236	PAPER	Printed	115306	RONDA VANSLEDRIGHT	\$15.00	TRANS - FIELD TRIP MEALS	06/06/2024
127237	PAPER	Printed	6044	VERIZON WIRELESS	\$3,519.56	BILLING 4/24 - 5/23	06/06/2024
127238	PAPER	Printed	2701	VILLAGE OF CALEDONIA	\$12,448.80	23/24 SALT USAGE	06/06/2024
127239	PAPER	Printed	2025	VISUAL EDGE IT	\$419.46	DLMS - STAPLES FOR COPIER	06/06/2024
127240	PAPER	Printed	1336	SHERRY VRONA	\$53.46	TRANS - REIMBURSE FOR LICENSE	06/06/2024
127241	PAPER	Printed	115133	ALAN WARE	\$231.82	TECH - MILEAGE 4/23 - 5/30	06/06/2024
127242	PAPER	Printed	111262	MEGHAN WARNER	\$24.52	MILEAGE 5/2 - 5/29	06/06/2024
127243	PAPER	Printed	100947	WEST OTTAWA HIGH SCHOOL	\$75.00	ATHL - MHSAA REGINAL TENNIS FEES	06/06/2024
127244	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$225.00	MAY CHILDCARE FOR WAGNER	06/06/2024
127245	PAPER	Printed	115651	AUSTIN ZAWACKI	\$62.50	ATHL - TICKETS 5/9, 5/17	06/06/2024
127246	PAPER	Printed	115297	MONICA ZEGUNIS	\$33.03	MILEAGE 5/2 - 5/29	06/06/2024
127247	PAPER	Printed	105760	BRAD ZOET	\$2,428.58	MOWING & LINING YOUTH FIELDS	06/06/2024
172	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$2,148.23	WASHER & DRYER FOR CCC	06/07/2024
173	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$586,553.45	PAY APP 27 C	06/12/2024
3085	PAPER	Printed	115803	RedWater Restaurant Inc	\$1,500.00	CHS - DOWNPAYMENT 5/3/25 PROM	06/12/2024
11841	PAPER	Printed	109518	TERESA NORD	\$701.62	RC - INSTRUCTOR PAY AND SUPPLIES	06/13/2024
11842	PAPER	Printed	109518	TERESA NORD	\$48.52	RC - REIMBURSE FOR SUPPLIES	06/13/2024
127248	PAPER	Printed	100148	MISDU	\$665.98	MISDU/Friend Of The Court	06/14/2024
127249	PAPER	Printed	115786	RONALD B. RICH & ASSOCIATES	\$848.84	GARN-F. TOWNSEND	06/14/2024
3086	PAPER	Printed	105258	SPARTAN STORES LLC	\$97.77	MAY 2024 DAILY GRIND SUPPLIES	06/19/2024
32877	PAPER	Printed	115780	NESTLE USA, INC.	\$126.14	JUNE 2024	06/19/2024
127250	PAPER	Printed	112848	ARROWASTE INC.	\$2,848.26	MAY 2024 DISTRICT TRASH	06/19/2024
127251	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$385.50	TRANS - WATER SERVICE; TECH - WATER SERVICE; CHS - MAIN	06/19/2024
127252	PAPER	Printed	115698	CareATC, Inc.	\$1,740.00	MAY 2024	06/19/2024
127253	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,750.00	JUNE SERVICE	06/19/2024
127254	PAPER	Printed	109295	TREECE HOME CARE, INC	\$9,250.00	JAN 24 BUS 54 NURSE; JAN 2024 BUS 54 NURSE; JAN 2024 BUS	06/19/2024
127255	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$1,359.76	BILLING 6/1/24	06/19/2024
127256	PAPER	Printed	115632	Lakeshore Home Health Care Services, Inc	\$1,200.00	MAY NURSONG SERVICES	06/19/2024
127257	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,954.13	JULY 2024	06/19/2024
127258	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$44,310.36	MAY 2024 ELECTRIC USAGE; MAY 2024 GAS CHARGES	06/19/2024
127259	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	SERVICE 4/1/24 - 6/30/24	06/19/2024
127260	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, INC.	\$150,430.00	24/25 CHOMEBOOK AND LICENSNE	06/19/2024
127261	PAPER	Printed	115717	NEW DIRECTION SOLUTIONS, LLC	\$18,604.20	PARAPRO 3/22/24; PARAPRO 5/10/24; PARAPRO 05/17/24; PARAP	06/19/2024

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127262	PAPER	Printed	105258	SPARTAN STORES LLC	\$43.07	MAY 2024 DAILY GRIND SUPPLIES	06/19/2024
127263	PAPER	Printed	113320	TELNET WORLDWIDE	\$906.85	MAY 2024 CHARGES	06/19/2024
1051	PAPER	VOID	106690	DRIESENKA & ASSOCIATES INC	-voided-	SERVICIES 3/25/24 - 4/21/24 CHS CONNECTOR; 2023 BOND SITE	06/24/2024
1052	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$20,000.00	DIST ARCHITECT FEE 2023 BOND	06/24/2024
1053	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$186,900.00	2023 BOND DIST ARCHITECT FEES	06/24/2024
2081	PAPER	Printed	104774	GLOBAL EQUIPMENT COMPANY	\$11,384.51	EL - FURNATURE	06/24/2024
2082	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$18,739.91	EL - FURNITURE	06/24/2024
2083	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$23,710.00	MUSICAL INSTRUMENTS PER PROPOSAL #1004991	06/24/2024
2084	PAPER	Printed	102875	Moss Audio Corporation	\$5,027.44	PAY APP #3	06/24/2024
2085	PAPER	Printed	113466	PLANTE MORAN REALPOINT, LLC	\$38,287.20	2020 BOND SERVICES	06/24/2024
1054	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$558.00	CAL PLEX COMPLEX	06/25/2024
1055	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$2,037.75	CHS - CONNECTOR EBUILDER	06/25/2024
2086	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$1,397.70	CHS - CONNECTOR	06/25/2024
2087	PAPER	Printed	106690	DRIESENKA & ASSOCIATES INC	\$3,106.00	CHS - CONNECTOR	06/25/2024
3087	PAPER	Printed	104539	CHAMPION CHEERLEADING	\$10,706.00	ATHL - ALMA CAMP JULY 13-15	06/25/2024
174	PAPER	Printed	114321	ROCKFORD CONSTRUCTION CO	\$648,959.00	Pay Application 28	06/26/2024
1056	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,548.01	2023 BOND CONSULTING	06/26/2024
1057	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$938,041.12	Pay Application 5	06/26/2024
2088	PAPER	Printed	104774	GLOBAL EQUIPMENT COMPANY	\$14,271.08	EL - FURNITURE; CREDIT FOR SHIPPING	06/26/2024
2089	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$9,203.67	PO 460010 REIMBURSE EXPENSES	06/26/2024
2090	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$130,828.32	Pay Application 3	06/26/2024
2091	PAPER	Printed	114919	SORINEX EXERCISE EQUIPMENT, INC.	\$4,682.00	Balance Remaining Weight Room HS	06/26/2024
2092	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$39,971.85	Bus Garage & Elementry Finishes	06/26/2024
2093	PAPER	Printed	91362	TOWN & COUNTRY ELECTRIC INC.	\$33,192.58	Pay App 1	06/26/2024
127264	PAPER	Printed	115724	ALTA Language Services, Inc	\$198.00	WRITING/SPEAKING TEST	06/26/2024
185	PAPER	Printed	115533	TYLER HOWARTH	\$7,579.00	KM - LANDSCAPING	06/27/2024
186	PAPER	Printed	115727	PLASTI-FAB, INC.	\$475.00	FILTER FIRST LEGISLATION - DWP	06/27/2024
3088	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$1,521.91	KM - BOOKS; CE - PE SUPPLIES	06/27/2024
3089	PAPER	Printed	1459	REBECCA BRAVATA	\$651.98	KM - REIMBURSE SUPPLIES	06/27/2024
3090	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$161.07	CHS - FFA DEWORMER; CHS - FFA SHOW LAMB; CHS - SHOW L	06/27/2024
3091	PAPER	Printed	3808	HENDERSON's	\$232.20	CHS - BAND MISC SUPPLIES	06/27/2024
3092	PAPER	Printed	115813	Logan Smith	\$1,000.00	24/25 PROM DOWNPAYMENT	06/27/2024
5348	PAPER	Printed	113020	CITY OF KENTWOOD	\$1,470.18	SCHOOL TAX REIMBURSE	06/27/2024
5349	PAPER	Printed	4070	KENT COUNTY TREASURER	\$102.78	REIMBURSE KENT CO TAXES	06/27/2024
11843	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$289.06	RC - TENNIS TEACHING CART; RC - FOAM CUPS; RC - TENNIS C	06/27/2024
11844	PAPER	Printed	114593	BRYCE BACKUS	\$72.00	YOUTH BBALL PAY	06/27/2024
11845	PAPER	Printed	114732	WHITNEY BELL	\$500.00	INSTRUCTOR PAY FB CAMP	06/27/2024
11846	PAPER	Printed	115814	Connor Bloemers	\$96.00	YOUTH BBALL CAMP PAY	06/27/2024
11847	PAPER	Printed	106590	TODD BLOEMERS	\$549.39	REIMBURSE FOR CAMP SUPPLIES	06/27/2024
11848	PAPER	Printed	111480	MONIQUE BRENNAN	\$16.95	REIMBURSE SUPPLIES	06/27/2024
11849	PAPER	Printed	112941	CHAMPION FORCE ATHLETICS, INC.	\$4,024.80	INSTRUCTOR PAY SPRING 2024	06/27/2024
11850	PAPER	Printed	106973	DENNIS COOPER	\$200.00	INSTRUCTOR PAY 5/16 - 5/30	06/27/2024

CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11851	PAPER	Printed	115810	Erik Cove	\$126.00	YOUTH CAMP HELP	06/27/2024
11852	PAPER	Printed	114601	MACKENZIE DEVRIES	\$100.00	RC - BBALL CAMP HELP	06/27/2024
11853	PAPER	Printed	115680	Benjamin Geerdes	\$168.00	YOUTH BBALL CAMP PAY	06/27/2024
11854	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$4,996.00	RC - VOLLEYBALL CAMP SHIRTS; RC - BOYS HOOP CAMP SHIRT	06/27/2024
11855	PAPER	Printed	113113	THERAPEUTIC HORSE CONNECTION	\$405.00	RC - INSTRUCTOR PAY	06/27/2024
11856	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$4,116.00	RC - KIDS BEAUTY & BEAST LICENSE FEE; RC - MIDDLE SCHOO	06/27/2024
11857	PAPER	Printed	114600	MACKENZIE MYERS	\$100.00	RC - BBALL CAMP HELP	06/27/2024
11858	PAPER	Printed	115811	Braydon Nemmers-Daniels	\$168.00	RC - YOUTH PAY CAMP	06/27/2024
11859	PAPER	Printed	115806	Jacob Paoletti	\$168.00	RC - YOUTH CAMP PAY	06/27/2024
11860	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$853.20	RC - INSTRUCTOR PAY	06/27/2024
11861	PAPER	Printed	115804	Logan Pratt	\$96.00	RC - YOUTH CAMP PAY	06/27/2024
11862	PAPER	Printed	115549	MELISSA SEIF	\$522.50	RC - VOLLEYBALL PAY & SUPPLIES	06/27/2024
11863	PAPER	Printed	115808	Lincoln Senti	\$96.00	RC - YOUTH CAMP PAY	06/27/2024
11864	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$1,970.00	RC - SHIRTS FOR MS FB CAMP; FOOTBALL CAMP SHIRTS	06/27/2024
11865	PAPER	Printed	115674	Aryn Taylor	\$72.00	RC - YOUTH BBALL PAY	06/27/2024
11866	PAPER	Printed	101097	TEAM GAZELLE	\$1,230.00	RC - SOCCER SHIRTS	06/27/2024
11867	PAPER	Printed	114275	CHUKWUMA ECHEBELEM	\$6,000.00	F.A.S.T TRAINING	06/27/2024
11868	PAPER	Printed	115807	Brock Tidey	\$72.00	RC - YOUTH CAMP PAY	06/27/2024
11869	PAPER	Printed	115726	JAEGER TIDEY	\$72.00	RC - YOUTH CAMP PAY	06/27/2024
11870	PAPER	Printed	115392	LOGAN UYL	\$96.00	RC - YOUTH CAMP HELP	06/27/2024
11871	PAPER	Printed	115809	Niklas Vanderark	\$36.00	RC - YOUTH CAMP PAY	06/27/2024
11872	PAPER	Printed	115426	ELISABETH WELLFARE	\$443.03	REIMBURSE SUPPLIES	06/27/2024
11873	PAPER	Printed	95298	WMFA HOLDINGS LLC	\$102.00	RC - INSTRUCTOR PAY	06/27/2024
11874	PAPER	Printed	115805	Chase Whisler	\$72.00	RC - YOUTH CAMP INSTRUCTOR	06/27/2024
32878	PAPER	Printed	106497	CDW GOVERNMENT	\$50.44	BALANCE OF INV.	06/27/2024
32879	PAPER	Printed	104073	CEDAR CREST DAIRY	\$60.00	CHS - BALANCE DUE	06/27/2024
32880	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$162.81	DLMS - KITCHEN SUPPLIES	06/27/2024
32881	PAPER	Printed	112352	Cintas	\$161.18	FS - MED CABINET RESTOCK	06/27/2024
32882	PAPER	Printed	114755	ERIKA COLE	\$50.00	LUNCH BALANCE REFUND - DYLAN COLE	06/27/2024
32883	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$4,314.15	DCM - COOLER REPAIR; KM - WIF DOOR REPLACEMENT; CHS - I	06/27/2024
32884	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$727.20	DCE - OVEN REPAIR	06/27/2024
32885	PAPER	Printed	106817	QUILL CORPORATION	\$305.62	FS - LATEX GLOVES; FS - KITCHEN SUPPLIES	06/27/2024
32886	PAPER	Printed	2025	VISUAL EDGE IT	\$106.31	JUNE 2024 COLOR COPIES	06/27/2024
127270	PAPER	Printed	113020	CITY OF KENTWOOD	\$3,780.46	SCHOOL TAX REIMBURSE	06/27/2024
127271	PAPER	Printed	4070	KENT COUNTY TREASURER	\$6,681.34	REIMBURSE KENT CO TAXES	06/27/2024
127272	PAPER	Printed	2025	VISUAL EDGE IT	\$5,075.91	JUNE 2024 COLOR COPIES	06/27/2024
127273	PAPER	Printed	115312	AMAZON CAPITAL SERVICES	\$6,987.69	EL - MISC SUPPLIES; TRANS - STORAGE CABINET; CHS - FAFSA	06/27/2024
127274	PAPER	Printed	109666	1ST AYD CORP	\$282.67	TRANS - NEUTRAL CLEANER; TRANS - FOAMING CLEANER	06/27/2024
127275	PAPER	Printed	106725	A PARTS WAREHOUSE	\$3,744.58	TRANS - APRIL STOCK ORDER; TRANS - STOCK ORDER; TRANS	06/27/2024
127276	PAPER	Printed	2095	ACTION CHEMICAL	\$1,516.68	LABOR TO REPAIR EXTRACTOR; MISC CUST SUPPLIES; CHS - C	06/27/2024
127277	PAPER	Printed	108991	JENNIFER AMOROSE	\$152.97	MILEAGE 4/8/24 - 4/29/24; MILEAGE 5/3/24 - 5/30/24; REIMBURS	06/27/2024
127278	PAPER	Printed	2285	ARAMARK CORPORATION	\$5,106.78	RETIREMENT BREAKFAST; KM - TOTORING SNACKS; SUMMER	06/27/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
127279	PAPER	Printed	112848	ARROWWASTE INC.	\$44.72	DE - JUNE RECYCLE FEE	06/27/2024
127280	PAPER	Printed	115364	B&B WATER/WASTEWATER CONSULTANTS,INC.	\$510.00	KL - WATER TESTING; PR - WATER TESTING	06/27/2024
127281	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$187.48	KL - REIMBURSE SUPPLIES	06/27/2024
127282	PAPER	Printed	108402	JESSIE BELOTE	\$196.23	REIMBURSE SUMMER SCHOOL SUPPLIES	06/27/2024
127283	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$71.25	TECH - WATER SERVICE; CHS - MAIN OFFICE WATER SERVICE;	06/27/2024
127284	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	CONTRACT - JUNE 2024 PAYMENT	06/27/2024
127285	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$12,147.00	2024 MOWING ACCT #220; 2024 MOWING ACCT #180; 2024 MOWI	06/27/2024
127286	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$39.44	MAINT SUPPLIES; OPS - SUPPLIES; KM - SUPPLIES; MAINT SUP	06/27/2024
127287	PAPER	Printed	115489	KIMBERLY CAMERON KEGLOVITZ	\$61.90	MILEAGE 4/29/24 - 5/28/24	06/27/2024
127288	PAPER	Printed	115697	Nicole Cazala	\$188.90	REIMBURSE FOR SUMMER SCHOOL SUPPLIES; REIMBURSE SU	06/27/2024
127289	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,100.00	KL - COPY PAPER	06/27/2024
127290	PAPER	Printed	115512	CENTRAL IRRIGATION SUPPLY, INC.	\$516.49	ATHL - VALVE CONNECTOR KIT	06/27/2024
127291	PAPER	Printed	113372	DANA CHAMPION	\$245.76	MILEAGE 4/9/24 - 4/26/24	06/27/2024
127292	PAPER	Printed	112352	Cintas	\$1,009.92	TRANS - MED CABINET RESTOCK; PR - RESTOCK MED CABINET	06/27/2024
127293	PAPER	Printed	111994	CLARK HILL PLC	\$315.00	LEGAL SERVICES THROUGH APRIL 30, 2024	06/27/2024
127294	PAPER	Printed	110170	KELLY A. CLARK	\$157.36	MILEAGE 5/16 - 5/21; REIMBURSE PHONE, MLIVE	06/27/2024
127295	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$325.00	DLMS - ROOM 305; KL - AC REPAIR; CHS - AC REPAIR; DLMS - W	06/27/2024
127296	PAPER	Printed	115616	COREWELL HEALTH WEST OCCUPATIONAL HEALTH	\$1,085.00	TRANS - DOT PHYSICAL	06/27/2024
127297	PAPER	Printed	3030	CUMMINS INC.	\$539.17	BUS 10 PARTS; CREDIT FOR S3-98726; TRANS - BUS 13 OIL PAN,	06/27/2024
127298	PAPER	Printed	101345	CUSTOM ENGRAVING, INC.	\$66.00	CUSTOM PLATES	06/27/2024
127299	PAPER	Printed	108906	D & D INSTRUMENTS	\$385.00	TRANS - BUS 1 ODOMETER	06/27/2024
127300	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$450.00	DLMS - SEWER BACKUP	06/27/2024
127301	PAPER	Printed	112679	NATALIE DOUMA	\$190.50	REIMBURSEMENT FOR SUPPLIES	06/27/2024
127302	PAPER	Printed	100775	DTE ENERGY	\$126.20	SERVICE 5/18/24 - 6/18/24	06/27/2024
127303	PAPER	Printed	100775	DTE ENERGY	\$57.05	SERVICE 5/18/24 - 6/18/24	06/27/2024
127304	PAPER	Printed	113310	WENDY DUBUISSON	\$59.23	MILEAGE 5/2/24 - 5/31/24	06/27/2024
127305	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$321.36	ALARM SYSTEM MONITORING	06/27/2024
127306	PAPER	Printed	3350	ETNA DISTRIBUTORS, LLC	\$458.56	MAINT SUPPLY - CONNECTORS; MAINT SUPPLY - COVER	06/27/2024
127307	PAPER	Printed	115156	EVENTLINK SERVICES, LLC	\$1,000.00	ATHL - EVENTLINK SERVICE	06/27/2024
127308	PAPER	Printed	108381	KYLE FENNELL	\$350.00	HEARTSAVER CPR/AED COURSE	06/27/2024
127309	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$325.00	TRANS - BUS 1 ALTERNATOR	06/27/2024
127310	PAPER	Printed	111336	FOX CHEVROLET	\$465.62	TRANS - BUS #56 HEATER CORE; TRANS - BUS 56 SHIFT CABLE;	06/27/2024
127311	PAPER	Printed	104817	FOX FORD	\$3,127.18	TRANS - VAN E REPAIRS; TRANS - VAN G REPAIRS; TRANS - VA	06/27/2024
127312	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,010.37	TRANS - PARTS	06/27/2024
127313	PAPER	Printed	107229	DEB GAFFNER	\$77.72	MILEAGE 5/1/24 - 6/3/24	06/27/2024
127314	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$3,223.57	TRANS - TIRES/BATTERIES; BUS 33 TIRE REPAIR	06/27/2024
127315	PAPER	Printed	115113	GRAND RAPIDS BUILDING SERVICES, INC	\$47,813.45	DLMS - FAC CUSTODIAL COVERAGE; JUNE 2024 JANITORIAL SE	06/27/2024
127316	PAPER	Printed	115787	Elisha Henke	\$42.88	MILEAGE 4/25 & 5/15	06/27/2024
127317	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$125.00	CHS - PARENT NOTIFICATION; PASHTO TRANSCRIPTS	06/27/2024
127318	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$5,586.60	CREDIT - CORE; TRANS - BUS 24 RUBBER DOOR SEAL; TRANS -	06/27/2024
127319	PAPER	Printed	111284	AMY HUDSON	\$46.10	MILEAGE 5/24/24; MILAGE 6/11/24	06/27/2024
127320	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,575.00	MAY 2024 ATC FEE	06/27/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
127321	PAPER	Printed	111954	J & H OIL COMPANY	\$51,706.92	TRANS - DEF; TRANS - DIESEL	06/27/2024
127322	PAPER	Printed	115341	LANCE JONES	\$257.90	PR - REIMBURSE MSTEP REWARDS	06/27/2024
127323	PAPER	Printed	114540	MATTHEW JONES	\$520.00	ATHL - BBALL SCOREBOARD 3/25 - 5/11; ATHL - BBALL SCOREB	06/27/2024
127324	PAPER	Printed	112772	AMY JORDAN	\$14.14	MILEAGE 5/17/24	06/27/2024
127325	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$299.84	TRANS - JUNE STOCK ORDER	06/27/2024
127326	PAPER	Printed	90367	KISD	\$41,418.65	23 SUMMER TAX COLLECTION FOR LEA; 23/24 LEA WAN SHARE	06/27/2024
127327	PAPER	Printed	114772	KNIGHT WATCH INC.	\$42,376.21	TECH - EST014937; TECH - EST015473; TECH - EST014928; TECH	06/27/2024
127328	PAPER	Printed	111956	MONICA LUXFORD	\$208.22	REIMBURSE FOR SUMMER SCHOOL SUPPLIES	06/27/2024
127329	PAPER	Printed	106060	LYDEN OIL COMPANY	\$4,194.00	300 GALLONS 15W40	06/27/2024
127330	PAPER	Printed	4400	MAPT	\$2,325.00	GREENFIELD - TECH; DOLFIN - SUPPORT STAFF; VANDERMARK	06/27/2024
127331	PAPER	Printed	4425	MASA	\$445.00	MEMBERSHIP 24/25 C. DIAZ	06/27/2024
127332	PAPER	Printed	4500	MEMSPA	\$288.00	24/25 MEMBERSHIP - TRAUGHBER	06/27/2024
127333	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$322.88	BUS 26 TOW TO BUDS GARAGE	06/27/2024
127334	PAPER	Printed	92860	PHIL MIEDEMA	\$174.20	MILEAGE 5/31 - 6/12	06/27/2024
127335	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$479.98	PUBLIC HEARING LEGAL NOTICE	06/27/2024
127336	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$8,574.01	TRANS - MISC PARTS	06/27/2024
127337	PAPER	Printed	100292	NCS PEARSON INC	\$75.70	BASC-3 PRS RECORD FORMS	06/27/2024
127338	PAPER	Printed	5065	JW PEPPER & SONS INC	\$458.34	CHS - CHOIR MUSIC	06/27/2024
127339	PAPER	Printed	115421	BENJAMIN PHILLIPS	\$500.00	DIST HYPE VIDEO	06/27/2024
127340	PAPER	Printed	91306	PINE REST CHRISTIAN MENTAL HEALTH SVCS	\$1,658.54	RE: COLLIN DIFFENDERFER	06/27/2024
127341	PAPER	Printed	107030	KIMBERLY PYPER	\$429.00	TUITION REIMBURSEMENT	06/27/2024
127342	PAPER	Printed	104411	PYRAMID EDUCATIONAL CONSULTANTS INC	\$194.70	LARGE COMMUNICATION BOOK	06/27/2024
127343	PAPER	Printed	104600	RAPID FIRE PROTECTION, INC.	\$9,039.00	PR - REPAIRS; EL - REPAIRS; TESTING - CHS SOUTH; TESTING -	06/27/2024
127344	PAPER	Printed	5390	JOMAR QSUB, INC	\$778.88	SHOE BOX KIT; CREDIT - CORE	06/27/2024
127345	PAPER	Printed	108682	GRETCHEN ROE	\$12.59	MILEAGE 6/10/24	06/27/2024
127346	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$407.50	TRANS - LABOR REPAIR GAS PUMP 1	06/27/2024
127347	PAPER	Printed	113852	GATEWAY EDUCATION HOLDINGS LLC	\$5,197.50	24/25 PSYCH AP 6TH EDITION	06/27/2024
127348	PAPER	Printed	108689	AMY SCHIFINI	\$197.10	REIMBURSE SUMMER SCHOOL SUPPLIES	06/27/2024
127349	PAPER	Printed	113549	SCHOLASTIC	\$4,143.27	KM - STORYWORKS, SCOPE MAGAZINE	06/27/2024
127350	PAPER	Printed	5470	SCHOLASTIC INC	\$251.58	KL - SEASON OG STYX MALONE	06/27/2024
127351	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$1,554.72	KM - HORSESHOE TABLE	06/27/2024
127352	PAPER	Printed	1424	SIRENA SCHUBECK	\$42.08	MILEAGE MAY 2024	06/27/2024
127353	PAPER	Printed	108343	SECRET,WARDLE,LYNCH,	\$204.25	RE: ADAIR SERVICES	06/27/2024
127354	PAPER	Printed	109330	ALLIED ELECTRIC	\$25,000.00	TECH - CAMERA & SS CABLE	06/27/2024
127355	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$168.55	EL - PAINT FOR PRINCIPAL OFFICE	06/27/2024
127356	PAPER	Printed	115051	THE DERK PIETER COMPANY DBA	\$8,101.23	CAL COMMUNICATOR NEWSLETTER; CAL COMMUNICATOR MAI	06/27/2024
127357	PAPER	Printed	115815	CATHERINE SMITH	\$180.26	REIMBURSE SUMMER SCHOOL SUPPLIES	06/27/2024
127358	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$333.12	BUS 54 ALIGN STEEL AXEL	06/27/2024
127359	PAPER	Printed	114727	PATRICK STECCO	\$33.90	KM - REIMBURSE SUPPLIES	06/27/2024
127360	PAPER	Printed	5810	T & W ELECTRONICS	\$4,083.00	CONNECT PLUS JAN & FEB; CONNECT PLUS APRIL & MAY	06/27/2024
127361	PAPER	Printed	115783	BRIAN LAMBERT	\$9,488.00	KL - WIDE MODULE TABLE TOP	06/27/2024
127362	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$10,755.89	SERVICES 4/19/24 - 5/21/24	06/27/2024

CALEDONIA COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
127363	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$328.97	MILEAGE 6/4 - 6/24	06/27/2024
127364	PAPER	Printed	5935	TRANE U.S. INC.	\$745.09	DE - AC REPAIR	06/27/2024
127365	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$22.11	MILEAGE 6/25/24	06/27/2024
127366	PAPER	Printed	94997	UNIQUE TRUCK EQUIPMENT	\$135.00	TRANS - SPRING BRAKE HAND TOOL	06/27/2024
127367	PAPER	Printed	115689	TIM VANDERWERF	\$111.22	TECH MILEAGE - 4/29 - 6/7	06/27/2024
127368	PAPER	Printed	100437	VESCO OIL CORPORATION	\$109.75	TRANS - WASHER SOLVENT	06/27/2024
127369	PAPER	Printed	2025	VISUAL EDGE IT	\$162.48	KL - STAPLES	06/27/2024
127370	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$3,889.60	TEACHING GUIDES	06/27/2024
127371	PAPER	Printed	115816	Emma Walsh	\$90.96	REIMBURSE FOR SUMMER SCHOOL SUPPLIES	06/27/2024
127372	PAPER	Printed	101429	WEST MICHIGAN UNIFORM AND LINEN	\$402.90	TRANS - MECH UNIFORMS	06/27/2024
127373	PAPER	Printed	106914	WONDERLAND TIRE CO	\$5,833.74	TRANS - LT 225/75 R FIRESTONE; TRANS - HANCOCK TIRE ORD	06/27/2024
127374	PAPER	Printed	114814	WOLVERINE WORLD WIDE FAMILY YMCA	\$2,950.00	MCKINNEY-VENTO SCHOLARSHIP	06/27/2024
127375	PAPER	Printed	105760	BRAD ZOET	\$2,428.58	PAYMENT 4 MOWING/LINING	06/27/2024
127376	PAPER	Printed	1538	MICHELE ZOET	\$22.86	MILEAGE 11/15/23 - 12/22/23	06/27/2024
127377	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$130.00	LABOR TO REPAIR WASH BAY DOOR	06/27/2024
127378	PAPER	Printed	112907	JOHN DEERE FINANCIAL	\$1,271.73	ATHL - REPAIR TO GATOR	06/27/2024
127379	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$1,277.06	KL - SHELF DRYING RACK	06/27/2024
127265	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$24.00	Cal Ed Foundation	06/28/2024
127266	PAPER	Printed	106067	GRAND RAPIDS CITY TREASURER	\$2,135.80	Payroll - Local Tax Payable	06/28/2024
127267	PAPER	Printed	100148	MISDU	\$481.84	MISDU/Friend Of The Court	06/28/2024
127268	PAPER	Printed	115786	RONALD B. RICH & ASSOCIATES	\$848.84	GARN-F. TOWNSEND	06/28/2024
127269	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$49.00	Payroll - Local Tax Payable	06/28/2024
GRAND TOTAL:			4,390 checks		\$41,026,890.68		

FUND SUMMARY

Fund	Amount
11	11,134,255.61
23	6,722.35
24	312,012.37
25	3,603,338.21
29	488,149.36
38	36,356.72
45	536,455.65
46	5,458,057.97
47	15,474,432.59
48	3,900,990.73
49	76,119.12

\$41,026,890.68