

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127380	7/12/2024	PAPER	MISDU	481.84
127381	7/12/2024	PAPER	RONALD B. RICH & ASSOCIATES	860.59
127382	7/15/2024	PAPER	NICOLE GRANVILLE	488.32
1007	7/16/2024	PAPER	ROCKFORD CONSTRUCTION CO	412,529.05
1008	7/16/2024	PAPER	CONSUMERS ENERGY	5,355.72
1059	7/16/2024	PAPER	THE CHRISTMAN COMPANY	1,389,174.98
2096	7/16/2024	PAPER	TOWN & COUNTRY ELECTRIC INC.	71,047.21
2097	7/16/2024	PAPER	TOWN & COUNTRY ELECTRIC INC.	11,582.21
3093	7/16/2024	PAPER	CALVIN COLLEGE	562.50
1009	7/17/2024	PAPER	ROCKFORD CONSTRUCTION CO	124,016.36
3094	7/17/2024	PAPER	JUSTIN LEWIS	900.00
1010	7/18/2024	PAPER	DRIESEN & ASSOCIATES INC	223.50
1011	7/18/2024	PAPER	STANTEC ARCHITECTURE INC	8,223.09
1012	7/18/2024	PAPER	STANTEC ARCHITECTURE INC	5,191.39
1013	7/18/2024	PAPER	STANTEC ARCHITECTURE INC	10,903.04
1014	7/18/2024	PAPER	STANTEC ARCHITECTURE INC	9,516.08
1015	7/18/2024	PAPER	STRUCTURETEC CORPORATION	5,230.28
1060	7/18/2024	PAPER	COMMUNICATIONS BY DESIGN INC	2,548.01
1061	7/18/2024	PAPER	DRIESEN & ASSOCIATES INC	2,292.25
1062	7/18/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	88,680.00
1063	7/18/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	17,480.00
1064	7/18/2024	PAPER	WIGHTMAN & ASSOCIATES, INC.	718.75
2098	7/18/2024	PAPER	DRIESEN & ASSOCIATES INC	1,797.95
2099	7/18/2024	PAPER	THE PROPHET CORP	3,058.00
2100	7/18/2024	PAPER	TYLER O'NEIL	550.00
2101	7/18/2024	PAPER	SCHOOL SPECIALTY, LLC	59,770.88
2102	7/18/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	1,450.00
2103	7/18/2024	PAPER	WORTHINGTON DIRECT HOLDINGS, LLC	9,150.63
3095	7/18/2024	PAPER	AMAZON CAPITAL SERVICES	633.22
3096	7/18/2024	PAPER	CALEDONIA FARMERS ELEVATOR	75.54
3097	7/18/2024	PAPER	SEAN COX	499.00
3098	7/18/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	465.00
3099	7/18/2024	PAPER	LOWE'S HOME CENTERS, LLC	90.82
3100	7/18/2024	PAPER	MEYER MUSIC	252.43
3101	7/18/2024	PAPER	MILLER INDUSTRIAL GASES LLC	5.58
3102	7/18/2024	PAPER	MSVMA	385.00
3103	7/18/2024	PAPER	SAMUEL STEARNS	49.87
3104	7/18/2024	PAPER	TEAM GAZELLE	2,238.00
5350	7/18/2024	PAPER	UMB BANK N.A	300.00
10897	7/18/2024	PAPER	PAUL H BROOKS PUBLISHING CO	75.50
11875	7/18/2024	PAPER	KYLE BUCHAN	450.00
11876	7/18/2024	PAPER	CALEDONIA AREA CHAMBER OF COMMERC	150.00
11877	7/18/2024	PAPER	SEAN COX	450.00
11878	7/18/2024	PAPER	FASTMODEL HOLDINGS, LLC	314.99
11879	7/18/2024	PAPER	FULL COMPASS SYSTEMS. LTD	958.72
11880	7/18/2024	PAPER	ADEFUNJI IFATUROT	96.69
11881	7/18/2024	PAPER	JOSEPH MESSINA	400.00
11882	7/18/2024	PAPER	MICHIGAN ASSOCIATION OF SENIOR CENTE	75.00
11883	7/18/2024	PAPER	BRADLEY POLUMBO	450.00
11884	7/18/2024	PAPER	Joseph Snow	450.00
11885	7/18/2024	PAPER	T-SHIRT PRINTING PLUS, INC	466.00
11886	7/18/2024	PAPER	CHUKWUMA ECHEBELEM	5,700.00
11887	7/18/2024	PAPER	Brenden VanGessel	450.00
32887	7/18/2024	PAPER	Anova Furnishings, Inc.	6,392.16
127383	7/18/2024	PAPER	Anova Furnishings, Inc.	6,392.17

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127384	7/18/2024	PAPER	AMPLIFY EDUCATION, INC.	43,732.90
127385	7/18/2024	PAPER	ARROWASTE INC.	44.72
127386	7/18/2024	PAPER	ARTHUR J GALLAGHER, FIRST AGENCY BR	104,583.00
127387	7/18/2024	PAPER	AT & T	1,391.00
127388	7/18/2024	PAPER	B & H PHOTO	464.98
127389	7/18/2024	PAPER	BESCO WATER TREATMENT INC	54.00
127390	7/18/2024	PAPER	BOATHOUSE ROW SPORTS LTD	6,882.00
127391	7/18/2024	PAPER	CALEDONIA TOWNSHIP	29,228.66
127392	7/18/2024	PAPER	CareATC, Inc.	1,842.88
127393	7/18/2024	PAPER	CDW GOVERNMENT	14,706.54
127394	7/18/2024	PAPER	DANA CHAMPION	40.87
127395	7/18/2024	PAPER	CHARTER COMMUNICATIONS	1,750.00
127396	7/18/2024	PAPER	City of Grand Rapids	150.00
127397	7/18/2024	PAPER	JUDITH CIZAUSKAS	188.30
127398	7/18/2024	PAPER	Clark Hill	799.00
127399	7/18/2024	PAPER	CLARK HILL PLC	63.00
127400	7/18/2024	PAPER	TREECE HOME CARE, INC	41,274.50
127401	7/18/2024	PAPER	CAMELA DIAZ	317.65
127402	7/18/2024	PAPER	DTMB	180.00
127403	7/18/2024	PAPER	WENDY DUBUISSON	41.01
127404	7/18/2024	PAPER	EVENTLINK SERVICES, LLC	63.13
127405	7/18/2024	PAPER	TAMA FULLER	7.50
127406	7/18/2024	PAPER	GHASSAN G. GHAREEB	16,000.00
127407	7/18/2024	PAPER	GRAND HAVEN AREA PUBLIC SCHOOLS	285.00
127408	7/18/2024	PAPER	GRAND RAPIDS BUILDING SERVICES, INC	353.30
127409	7/18/2024	PAPER	HARDER & WARNER INC	7,330.00
127410	7/18/2024	PAPER	JEFF JENKINS	297.24
127411	7/18/2024	PAPER	OWEN JENSEN	7.50
127412	7/18/2024	PAPER	KENDALL HUNT PUBLISHING COMPANY	12,702.00
127413	7/18/2024	PAPER	KENT COUNTY TREASURER DEPARTMENT	7,704.72
127414	7/18/2024	PAPER	KENT COUNTY TREASURER	1,799.28
127415	7/18/2024	PAPER	KISD	127,954.58
127416	7/18/2024	PAPER	KNIGHT WATCH INC.	4,905.85
127417	7/18/2024	PAPER	MACHELE KREBILL	82.36
127418	7/18/2024	PAPER	LIAISON LINGUISTICS	210.28
127419	7/18/2024	PAPER	MAASE	900.00
127420	7/18/2024	PAPER	MASB BUSINESS OFFICE	8,151.43
127421	7/18/2024	PAPER	MASSP	1,750.00
127422	7/18/2024	PAPER	MED-TECH SUPPORT SERVICES, INC.	350.00
127423	7/18/2024	PAPER	MI SCHOOLS ENERGY COOPERATIVE	44,788.74
127424	7/18/2024	PAPER	MIAAA	55.00
127425	7/18/2024	PAPER	MICHIGAN GAS UTILITIES	158.55
127426	7/18/2024	PAPER	MIDWEST COLLABORATIVE FOR LIBRARY S'	125.00
127427	7/18/2024	PAPER	MSBO	450.00
127428	7/18/2024	PAPER	NELCO	458.25
127429	7/18/2024	PAPER	NEOLA	1,375.00
127430	7/18/2024	PAPER	OK CONFERENCE	3,063.00
127431	7/18/2024	PAPER	DANIEL OTTENWESS	7.50
127432	7/18/2024	PAPER	ERIC PINDER	32.16
127433	7/18/2024	PAPER	PLUMMER'S DISPOSAL SERVICE	243.00
127434	7/18/2024	PAPER	SEVERIN INTERMEDIATE HOLDINGS, LLC	42,907.05
127435	7/18/2024	PAPER	PENNY RANDOLPH-DEVRIES	7.50
127436	7/18/2024	PAPER	RIDDELL/ALL AMERICAN	332.06
127437	7/18/2024	PAPER	JENNIFER L. VANHEKKEN	53,323.25
127438	7/18/2024	PAPER	SENTINEL TECHNOLOGIES, INC.	370.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127439	7/18/2024	PAPER	SET SEG	254,653.00
127440	7/18/2024	PAPER	SETSEG	25,359.00
127441	7/18/2024	PAPER	ASHLEY SWETS	5,660.80
127442	7/18/2024	PAPER	T MOBILE	150.00
127443	7/18/2024	PAPER	TEAM GAZELLE	418.00
127444	7/18/2024	PAPER	TEAMBUILDR LLC	1,500.00
127445	7/18/2024	PAPER	TELNET WORLDWIDE	880.06
127446	7/18/2024	PAPER	THORNAPPLE KELLOGG MIDDLE SCHOOL	125.00
127447	7/18/2024	PAPER	THRUN, MAATSCH, AND NORDBERG. P.C.	4,355.00
127448	7/18/2024	PAPER	DAN VELDKAMP	42.88
127449	7/18/2024	PAPER	VERIZON WIRELESS	3,345.09
127450	7/18/2024	PAPER	VISUAL EDGE IT	10,704.60
127451	7/18/2024	PAPER	Heather Waters	100.00
127452	7/18/2024	PAPER	DIRK WEELDREYER	1,259.45
127453	7/18/2024	PAPER	MICHELE ZOET	58.56
2104	7/24/2024	PAPER	CUSTER WORKPLACE INTERIORS	93,768.95
2105	7/24/2024	PAPER	SINCLAIR RECREATION, LLC	45,315.00
2106	7/24/2024	PAPER	SINCLAIR RECREATION, LLC	88,582.50
2107	7/24/2024	PAPER	MARSHALL MUSIC COMPANY	3,534.00
2108	7/24/2024	PAPER	SCHOOL SPECIALTY FURNITURE	5,958.56
2109	7/24/2024	PAPER	BRIAN LAMBERT	17,145.00
127454	7/26/2024	PAPER	CALEDONIA EDUCATION FOUNDATION	22.00
127455	7/26/2024	PAPER	GRAND RAPIDS CITY TREASURER	1,510.51
127456	7/26/2024	PAPER	MISDU	481.84
127457	7/26/2024	PAPER	RONALD B. RICH & ASSOCIATES	864.25
127458	7/26/2024	PAPER	WALKER CITY INCOME TAX DEPARTMENT	40.78
1016	8/4/2024	PAPER	CONSUMERS ENERGY	7,394.18
1065	8/4/2024	PAPER	CONSUMERS ENERGY	171.79
3105	8/6/2024	PAPER	TODD BLOEMERS	323.14
3106	8/6/2024	PAPER	CALEDONIA FARMERS ELEVATOR	77.82
3107	8/6/2024	PAPER	Epic Race Timing	1,327.00
3108	8/6/2024	PAPER	RYDIN DECAL	571.00
3109	8/6/2024	PAPER	SOURCE ONE DIGITAL	536.00
3110	8/6/2024	PAPER	BENJAMIN THOMPSON	929.51
11894	8/6/2024	PAPER	AMAZON CAPITAL SERVICES	319.33
11895	8/6/2024	PAPER	CALEDONIA COMMUNITY SCHOOLS	1,366.99
11896	8/6/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	860.90
11897	8/6/2024	PAPER	Sophie Holden	1,200.00
11898	8/6/2024	PAPER	Michael Moe	1,380.00
11899	8/6/2024	PAPER	ERIC TUORI	1,500.00
32888	8/6/2024	PAPER	HUBERT COMPANY	78.58
32889	8/6/2024	PAPER	MERCHANDISE EQUIPMENT & SUPPLY INC	144,493.70
32890	8/6/2024	PAPER	NESTLE USA, INC.	124.95
32891	8/6/2024	PAPER	VISUAL EDGE IT	7.29
127459	8/6/2024	PAPER	VISUAL EDGE IT	8,732.60
127460	8/6/2024	PAPER	AMAZON CAPITAL SERVICES	2,879.45
127461	8/6/2024	PAPER	MARKETING ON THE MOVE, LLC	795.00
127462	8/6/2024	PAPER	A-1 HOOD AND VENT CLEANING	2,495.00
127463	8/6/2024	PAPER	ACTION CHEMICAL	5,589.20
127464	8/6/2024	PAPER	ADN ADMINISTRATORS, INC.	4,770.50
127465	8/6/2024	PAPER	AMPLIFY EDUCATION, INC.	3,166.60
127466	8/6/2024	PAPER	ARCH ENVIRONMENT GROUP	380.00
127467	8/6/2024	PAPER	ARROWASTE INC.	4,956.62
127468	8/6/2024	PAPER	AT & T	1,391.00
127469	8/6/2024	PAPER	Bark Technologies, Inc	23,221.80

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127470	8/6/2024	PAPER	BESCO WATER TREATMENT INC	1,623.78
127471	8/6/2024	PAPER	GREG BLANTON	103.72
127472	8/6/2024	PAPER	BROADMOOR PRODUCTS INC.	250.00
127473	8/6/2024	PAPER	BSN SPORTS INC	314.99
127474	8/6/2024	PAPER	CTBOOK HOLDINGS LLC	3,772.70
127475	8/6/2024	PAPER	BYKERK LANDSCAPE MANAGMENT, INC.	12,147.00
127476	8/6/2024	PAPER	CALEDONIA RENT-ALL	99.99
127477	8/6/2024	PAPER	CALEDONIA VILLAGE HARDWARE	133.89
127478	8/6/2024	PAPER	THE FLIPPEN GROUP LLC	495.00
127479	8/6/2024	PAPER	CareATC, Inc.	317.19
127480	8/6/2024	PAPER	CDW LLC	367.66
127481	8/6/2024	PAPER	CENGAGE LEARNING	3,362.15
127482	8/6/2024	PAPER	CENTRAL IRRIGATION SUPPLY, INC.	1,224.24
127483	8/6/2024	PAPER	CHERRY VALLEY STOVE & SAW	559.99
127484	8/6/2024	PAPER	Cintas	74.72
127485	8/6/2024	PAPER	CMC NEPTUNE LLC	1,500.00
127486	8/6/2024	PAPER	CONSUMERS ENERGY	1,361.36
127487	8/6/2024	PAPER	CONTROL SOLUTIONS, INC.	400.00
127488	8/6/2024	PAPER	COREWELL HEALTH	105,428.30
127489	8/6/2024	PAPER	DTE ENERGY	219.44
127490	8/6/2024	PAPER	EDMENTUM, INC	23,550.00
127491	8/6/2024	PAPER	ENVIROSAFE INC	8,200.00
127492	8/6/2024	PAPER	ENGINEERED PROTECTION SYSTEMS	199.29
127493	8/6/2024	PAPER	FLOOR CARE CONCEPTS & SUPPLY	54,315.20
127494	8/6/2024	PAPER	FOLLETT SCHOOL SOLUTIONS, LLC	8,796.40
127495	8/6/2024	PAPER	FOUNDATION BUILDING MATERIALS	211.66
127496	8/6/2024	PAPER	FULL COMPASS SYSTEMS. LTD	2,402.66
127497	8/6/2024	PAPER	SINCLAIR RECREATION, LLC	21,102.04
127498	8/6/2024	PAPER	GORDON N STOWE AND ASSOCIATES, INC	1,036.00
127499	8/6/2024	PAPER	GRAND RAPIDS BUILDING SERVICES, INC	47,650.00
127500	8/6/2024	PAPER	LEIGHTON TOWNSHIP	3,600.00
127501	8/6/2024	PAPER	FWSBF, LLC	17,626.80
127502	8/6/2024	PAPER	HUIZINGA LAWN SPRINKLING INC	1,903.80
127503	8/6/2024	PAPER	HULST JEPSEN PHYSICAL THERAPY, INC	3,200.00
127504	8/6/2024	PAPER	JACOB HUTSON	146.05
127505	8/6/2024	PAPER	JOHN DEERE FINANCIAL	1,146.53
127506	8/6/2024	PAPER	KENT COUNTY TREASURER DEPARTMENT	6,437.48
127507	8/6/2024	PAPER	KENT EDUCATION FOUNDATION	100.00
127508	8/6/2024	PAPER	KISD	18,000.00
127509	8/6/2024	PAPER	KNIGHT WATCH INC.	10,507.56
127510	8/6/2024	PAPER	LEARNING A-Z	723.00
127511	8/6/2024	PAPER	ASHLEY LODENSTEIN	198.64
127512	8/6/2024	PAPER	LOGISOFT COMPUTER PRODUCTS LLC	7,032.00
127513	8/6/2024	PAPER	MAASE	200.00
127514	8/6/2024	PAPER	MENARDS - GRAND RAPIDS	62.77
127515	8/6/2024	PAPER	Meta4mat, LLC	3,990.00
127516	8/6/2024	PAPER	MHSAA	120.00
127517	8/6/2024	PAPER	MICHIGAN GAS UTILITIES	138.98
127518	8/6/2024	PAPER	MICHIGAN TECHNOLOGICAL UNIVERSITY	3,500.00
127519	8/6/2024	PAPER	MICHIGAN VIRTUAL UNIVERSITY	230.00
127520	8/6/2024	PAPER	MIDWEST SHOP SUPPLIES INC	810.30
127521	8/6/2024	PAPER	MSBO	450.00
127522	8/6/2024	PAPER	MULLERS PAINT N PAPER	852.99
127523	8/6/2024	PAPER	NASCO	727.44
127524	8/6/2024	PAPER	JENNIFER OSBORN	38.86

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127525	8/6/2024	PAPER	PIONEER MANUFACTURING COMPANY	4,307.46
127526	8/6/2024	PAPER	SEVERIN INTERMEDIATE HOLDINGS, LLC	85,223.11
127527	8/6/2024	PAPER	THE LAMPO GROUP LLC	10,500.00
127528	8/6/2024	PAPER	THE RAPID GROUP, LLC	621.60
127529	8/6/2024	PAPER	RIVER CITY FLOORING DESIGN STUDIO	335.90
127530	8/6/2024	PAPER	ROHR GASOLINE EQUIPMENT	950.00
127531	8/6/2024	PAPER	SENTINEL TECHNOLOGIES, INC.	3,599.64
127532	8/6/2024	PAPER	ALLIED ELECTRIC	25,000.00
127533	8/6/2024	PAPER	SITEONE LANDSCAPE SUPPLY, LLC	1,515.24
127534	8/6/2024	PAPER	SUPERIOR ASPHALT INC	2,800.00
127535	8/6/2024	PAPER	SUPERIOR GROUNDCOVER INC	19,200.00
127536	8/6/2024	PAPER	BL NOLAN ENTERPRISES	1,244.00
127537	8/6/2024	PAPER	VOS GLASS, LLC	12,865.00
127538	8/6/2024	PAPER	Emma Walsh	92.84
127539	8/6/2024	PAPER	XELLO	11,800.60
127540	8/6/2024	PAPER	BRAD ZOET	2,428.58
127541	8/6/2024	PAPER	Grafton School, Inc.	1,982.00
1759	8/7/2024	EFT	Integrated Systems Corp	9,920.00
1017	8/13/2024	PAPER	ROCKFORD CONSTRUCTION CO	807,661.57
1018	8/13/2024	PAPER	CALEDONIA TOWNSHIP	1,334.71
1066	8/13/2024	PAPER	CALEDONIA TOWNSHIP	6,819.98
1067	8/13/2024	PAPER	THE CHRISTMAN COMPANY	1,669,920.04
1068	8/13/2024	PAPER	PLANTE MORAN REALPOINT, LLC	10,000.00
2110	8/13/2024	PAPER	CALEDONIA TOWNSHIP	4,233.92
2111	8/13/2024	PAPER	THE CHRISTMAN COMPANY	346,623.17
2112	8/13/2024	PAPER	SINCLAIR RECREATION, LLC	5,793.00
2113	8/13/2024	PAPER	PLANTE MORAN REALPOINT, LLC	38,281.71
127542	8/13/2024	PAPER	MISDU	495.86
127543	8/13/2024	PAPER	RONALD B. RICH & ASSOCIATES	864.25
187	8/14/2024	PAPER	AB LOCK & SAFE CO	1,810.00
188	8/14/2024	PAPER	RIVER CITY FLOORING DESIGN STUDIO	2,538.00
1019	8/14/2024	PAPER	BUIST ELECTRIC INC	355.00
1020	8/14/2024	PAPER	HUIZINGA LAWN SPRINKLING INC	233.00
1021	8/14/2024	PAPER	SUPERIOR ASPHALT INC	36,551.20
2114	8/14/2024	PAPER	THE PROPHET CORP	1,599.00
2115	8/14/2024	PAPER	AB LOCK & SAFE CO	914.00
3111	8/14/2024	PAPER	TODD BLOEMERS	50.00
3112	8/14/2024	PAPER	CALEDONIA FARMERS ELEVATOR	53.44
3113	8/14/2024	PAPER	JOHN BALL PARK ZOO	2,232.00
3114	8/14/2024	PAPER	MATRIX EDUTAINMENT, INC	500.00
3115	8/14/2024	PAPER	MBK CORPORATE PROMOTIONS LLC	4,933.30
3116	8/14/2024	PAPER	ROCHESTER 100 INC	2,453.60
3117	8/14/2024	PAPER	KAYLIE SCHERTZING	325.00
3118	8/14/2024	PAPER	SHELDON CLEANERS	52.50
3119	8/14/2024	PAPER	SOURCE ONE DIGITAL	1,736.68
3120	8/14/2024	PAPER	TEAM GAZELLE	140.00
32892	8/14/2024	PAPER	Cintas	71.19
32893	8/14/2024	PAPER	HUSSMANN SERVICES CORPORATION	3,312.62
32894	8/14/2024	PAPER	TERRY VAN DYKE	1,225.00
32895	8/14/2024	PAPER	LISA BRAVATA	20.95
127544	8/14/2024	PAPER	AMAZON CAPITAL SERVICES	4,312.55
127545	8/14/2024	PAPER	AB LOCK & SAFE CO	1,806.00
127546	8/14/2024	PAPER	ACTION CHEMICAL	11,594.43
127547	8/14/2024	PAPER	AMPLIFY EDUCATION, INC.	12,737.74
127548	8/14/2024	PAPER	ARAMARK SERVICES, INC.	28.50

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 2025

Check Number	Check Date	Type	Vendor	Net Check Amount
127549	8/14/2024	PAPER	ARROWASTE INC.	44.72
127550	8/14/2024	PAPER	B&H PHOTO & ELECTRONICS CORP	95,410.16
127551	8/14/2024	PAPER	BECKY BEACHUM	99.98
127552	8/14/2024	PAPER	BESCO WATER TREATMENT INC	27.00
127553	8/14/2024	PAPER	BEST PLUMBING SPECIALTIES INC	25.50
127554	8/14/2024	PAPER	TERRI BETZ	50.00
127555	8/14/2024	PAPER	BLICK ART MATERIALS	399.44
127556	8/14/2024	PAPER	BROADMOOR PRODUCTS INC.	250.00
127557	8/14/2024	PAPER	BYKERK LANDSCAPE MANAGMENT, INC.	12,147.00
127558	8/14/2024	PAPER	CALEDONIA VILLAGE HARDWARE	363.27
127559	8/14/2024	PAPER	THE FLIPPEN GROUP LLC	295.00
127560	8/14/2024	PAPER	CareATC, Inc.	1,740.00
127561	8/14/2024	PAPER	CDW GOVERNMENT	9,348.24
127562	8/14/2024	PAPER	CENTRAL MICHIGAN PAPER COMPANY	5,534.00
127563	8/14/2024	PAPER	BATTLE CREEK PUBLIC SCHOOLS	4,918.53
127564	8/14/2024	PAPER	CHARTER COMMUNICATIONS	1,750.00
127565	8/14/2024	PAPER	Cisco, Inc	580.12
127566	8/14/2024	PAPER	Taylor Coblentz	212.23
127567	8/14/2024	PAPER	CONTROL SOLUTIONS, INC.	605.00
127568	8/14/2024	PAPER	CURRICULUM ASSOCIATES LLC	354.20
127569	8/14/2024	PAPER	Cyber Civics	1,098.00
127570	8/14/2024	PAPER	EAST ROCKFORD MIDDLE SCHOOL	125.00
127571	8/14/2024	PAPER	ELEVATOR SERVICE HOLDINGS, LLC	495.00
127572	8/14/2024	PAPER	FOREST HILLS EASTERN HIGH SCHOOL	175.00
127573	8/14/2024	PAPER	GOENGINEER, LLC	2,400.00
127574	8/14/2024	PAPER	THE PROPHET CORP	2,864.71
127575	8/14/2024	PAPER	Grafton School, Inc.	206.19
127576	8/14/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	1,720.00
127577	8/14/2024	PAPER	HOEKSTRA TRANSPORTATION INC	20.39
127578	8/14/2024	PAPER	Incident IQ, LLC	20,382.07
127579	8/14/2024	PAPER	JK MASONRY, INC	8,500.00
127580	8/14/2024	PAPER	AMY JORDAN	21.44
127581	8/14/2024	PAPER	JOSTENS INC	2,202.85
127582	8/14/2024	PAPER	KISD	268,679.13
127583	8/14/2024	PAPER	KNIGHT WATCH INC.	171.72
127585	8/14/2024	PAPER	MADISON NATIONAL LIFE INSURANCE CO, II	9,896.56
127586	8/14/2024	PAPER	SEAN MALONEY	825.00
127588	8/14/2024	PAPER	MASSP	500.00
127589	8/14/2024	PAPER	MI SCHOOLS ENERGY COOPERATIVE	37,094.41
127590	8/14/2024	PAPER	MIAAA	155.00
127591	8/14/2024	PAPER	PHIL MIEDEMA	102.38
127592	8/14/2024	PAPER	MILLER INDUSTRIAL GASES LLC	5.40
127593	8/14/2024	PAPER	MSBO	150.00
127594	8/14/2024	PAPER	NAVIGATE360, LLC	2,257.50
127595	8/14/2024	PAPER	NEWSELA, INC.	11,950.00
127596	8/14/2024	PAPER	PAUL OSBORN	46.25
127597	8/14/2024	PAPER	QUILL CORPORATION	570.49
127598	8/14/2024	PAPER	ROCHESTER 100 INC	435.00
127599	8/14/2024	PAPER	SEHI COMPUTER PRODUCTS	52,898.70
127600	8/14/2024	PAPER	ALLIED ELECTRIC	30,000.00
127601	8/14/2024	PAPER	SHIFFLER EQUIPMENT SALES INC	93.75
127602	8/14/2024	PAPER	MITCHELL SKRIBA	152.23
127603	8/14/2024	PAPER	MICHIGAN DEPT OF STATE	293.55
127604	8/14/2024	PAPER	SUPERIOR GROUNDCOVER INC	5,400.00
127605	8/14/2024	PAPER	BLASCHKO ENTERPRISES, INC.	174.05

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127606	8/14/2024	PAPER	SWAY MEDICAL, INC	855.00
127607	8/14/2024	PAPER	T MOBILE	150.00
127608	8/14/2024	PAPER	TELNET WORLDWIDE	880.58
127609	8/14/2024	PAPER	THRUN, MAATSCH, AND NORDBERG. P.C.	1,885.00
127610	8/14/2024	PAPER	CRAIG TORNQUIST	2,300.00
127611	8/14/2024	PAPER	TouchPros, LLC	6,319.00
127612	8/14/2024	PAPER	JOSHUA TRAUGHBER	36.31
127613	8/14/2024	PAPER	US AWARDS INC	4,806.68
127614	8/14/2024	PAPER	VERIZON WIRELESS	3,408.20
127615	8/14/2024	PAPER	WESCO RECEIVABLES CORP	786.59
127616	8/14/2024	PAPER	WESTERN TEL-COM	1,747.00
127617	8/14/2024	PAPER	MICHELE ZOET	168.56
127618	8/14/2024	PAPER	JENNA ZONDERVAN	144.79
1022	8/27/2024	PAPER	ACTION CHEMICAL	2,477.05
1023	8/27/2024	PAPER	CONSUMERS ENERGY	5,259.23
1024	8/27/2024	PAPER	ROCKFORD CONSTRUCTION CO	133,143.97
1025	8/27/2024	PAPER	ROCKFORD CONSTRUCTION CO	357,494.40
1026	8/27/2024	PAPER	ROCKFORD CONSTRUCTION CO	538,908.83
1069	8/27/2024	PAPER	BUIST ELECTRIC INC	1,120.00
1070	8/27/2024	PAPER	THE CHRISTMAN COMPANY	821,820.92
1071	8/27/2024	PAPER	COMMUNICATIONS BY DESIGN INC	2,548.01
1072	8/27/2024	PAPER	CONSUMERS ENERGY	162.31
1073	8/27/2024	PAPER	DRIESEN & ASSOCIATES INC	2,088.80
1074	8/27/2024	PAPER	PLANTE MORAN REALPOINT, LLC	10,000.00
2116	8/27/2024	PAPER	DRIESEN & ASSOCIATES INC	877.25
2117	8/27/2024	PAPER	THE PROPHET CORP	159.60
2118	8/27/2024	PAPER	PLANTE MORAN REALPOINT, LLC	38,562.15
2119	8/27/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	66,271.25
127620	8/27/2024	PAPER	GRAND RAPIDS CITY TREASURER	2,093.94
127621	8/27/2024	PAPER	MISDU	495.86
127622	8/27/2024	PAPER	RONALD B. RICH & ASSOCIATES	493.33
127623	8/27/2024	PAPER	WALKER CITY INCOME TAX DEPARTMENT	47.39
189	8/28/2024	PAPER	DHE PLUMBING & MECHANICAL	597.17
190	8/28/2024	PAPER	ETNA DISTRIBUTORS, LLC	286.68
191	8/28/2024	PAPER	Wier Enterprises, LLC	23,069.00
3121	8/28/2024	PAPER	AMAZON CAPITAL SERVICES	104.98
3122	8/28/2024	PAPER	SCOTT BONT	216.99
3123	8/28/2024	PAPER	CALEDONIA FARMERS ELEVATOR	53.98
3124	8/28/2024	PAPER	BEN HOWELL	479.65
3125	8/28/2024	PAPER	ROBERT HYDE	1,837.00
3126	8/28/2024	PAPER	NATIONAL FFA ORGANIZATION	1,130.00
3127	8/28/2024	PAPER	JW PEPPER & SONS INC	1,251.41
3128	8/28/2024	PAPER	PIERS FEED CO	267.39
3129	8/28/2024	PAPER	THE REMINDER	60.00
3130	8/28/2024	PAPER	SCHOOL MATE	3,017.25
3131	8/28/2024	PAPER	KARA STEVENS	67.77
11900	8/28/2024	PAPER	FAMBRO MANAGEMENT LLC DBA CHESS SC	1,056.00
11901	8/28/2024	PAPER	Abigail Aiken	100.00
11902	8/28/2024	PAPER	AMAZON CAPITAL SERVICES	553.93
11903	8/28/2024	PAPER	WANDER FAMILY ENTERPRISES LLC	270.00
11904	8/28/2024	PAPER	Riegsecker Restaurant, Inc	2,288.04
11905	8/28/2024	PAPER	EMILEE BONT	280.00
11906	8/28/2024	PAPER	BROADMOOR COUNTRY CLUB	3,016.64
11907	8/28/2024	PAPER	LAURIE STEGER	984.00
11908	8/28/2024	PAPER	CALEDONIA COMMUNITY SCHOOLS	276.41

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
11909	8/28/2024	PAPER	CAROLINE LETTAS COOK	30.00
11910	8/28/2024	PAPER	GREAT LAKES MOTORCOACH	1,200.00
11911	8/28/2024	PAPER	SEAN MCCLAIN	450.00
11912	8/28/2024	PAPER	JOSEPH MESSINA	200.00
11913	8/28/2024	PAPER	ELITE SPORTSWEAR	975.42
11914	8/28/2024	PAPER	Patterson Ice Arena	1,850.00
11915	8/28/2024	PAPER	HEARST NEWSPAPERS MICHIGAN INC	3,048.69
11916	8/28/2024	PAPER	SHAWNIEBOY ENTERPRISES, INC.	116.20
11917	8/28/2024	PAPER	Jamie Quist	487.38
11918	8/28/2024	PAPER	SOUTHSIDE ICE ARENA LLC	1,500.00
11919	8/28/2024	PAPER	Kyle Louis Thompson	1,400.00
11920	8/28/2024	PAPER	VERONICA VANWAGONER	146.72
11921	8/28/2024	PAPER	KENDRA VENEMA	262.50
11922	8/28/2024	PAPER	VISUAL EDGE IT	974.72
11923	8/28/2024	PAPER	WMFA HOLDINGS LLC	153.00
32896	8/28/2024	PAPER	ARAMARK SERVICES, INC.	52,067.34
32897	8/28/2024	PAPER	ARAMARK SERVICES, INC.	77,640.93
32898	8/28/2024	PAPER	CDW GOVERNMENT	1,759.56
32899	8/28/2024	PAPER	Cintas	145.70
32900	8/28/2024	PAPER	TIMOTHY HEINZELMAN	8.50
32901	8/28/2024	PAPER	MICHIGAN ELECTRO FREEZE INC	170.85
127624	8/28/2024	PAPER	CALEDONIA COMMUNITY SCHOOLS	53,279.00
127625	8/28/2024	PAPER	CALEDONIA COMMUNITY SCHOOLS	46,692.00
127626	8/28/2024	PAPER	POSTMASTER	350.00
127627	8/28/2024	PAPER	CDW GOVERNMENT	1,759.56
127628	8/28/2024	PAPER	KYLE SCHOLTEN	1,184.98
127629	8/28/2024	PAPER	AMAZON CAPITAL SERVICES	159.96
127630	8/28/2024	PAPER	AMAZON CAPITAL SERVICES	7,763.46
127631	8/28/2024	PAPER	95% GROUP INC	247.50
127632	8/28/2024	PAPER	AB LOCK & SAFE CO	336.00
127633	8/28/2024	PAPER	ACTION CHEMICAL	39,559.92
127634	8/28/2024	PAPER	ADN ADMINISTRATORS, INC.	2,472.25
127635	8/28/2024	PAPER	ARROWASTE INC.	3,709.69
127636	8/28/2024	PAPER	AVENTRIC TECHNOLOGIES, LLC	349.00
127637	8/28/2024	PAPER	B&H PHOTO & ELECTRONICS CORP	4,848.91
127638	8/28/2024	PAPER	BESCO WATER TREATMENT INC	1,897.47
127639	8/28/2024	PAPER	Cal Touchdown Club	4,000.00
127640	8/28/2024	PAPER	CALEDONIA AREA CHAMBER OF COMMERC	150.00
127641	8/28/2024	PAPER	CALEDONIA VILLAGE HARDWARE	596.60
127642	8/28/2024	PAPER	CareATC, Inc.	431.52
127643	8/28/2024	PAPER	CDW GOVERNMENT	10,126.62
127644	8/28/2024	PAPER	CENTRAL MICHIGAN PAPER COMPANY	2,265.70
127645	8/28/2024	PAPER	BATTLE CREEK PUBLIC SCHOOLS	3,783.39
127646	8/28/2024	PAPER	COOPERATIVE EDUCATIONAL SERVICE AGE	5,800.00
127647	8/28/2024	PAPER	CodeCombat Inc.	10,000.00
127648	8/28/2024	PAPER	COREWELL HEALTH	56.00
127649	8/28/2024	PAPER	JIM CRITES	380.00
127650	8/28/2024	PAPER	CUMMINS INC.	1,520.00
127651	8/28/2024	PAPER	CURRICULUM ASSOCIATES LLC	604.80
127652	8/28/2024	PAPER	SARA DANIELS	214.78
127653	8/28/2024	PAPER	DTE ENERGY	340.07
127654	8/28/2024	PAPER	EDMENTUM, INC	1,475.00
127655	8/28/2024	PAPER	ELEVATOR SERVICE HOLDINGS, LLC	202.44
127656	8/28/2024	PAPER	ELITE FITNESS AND STRENGTH TRAINING	17,500.00
127657	8/28/2024	PAPER	ENGINEERED PROTECTION SYSTEMS	2,101.71

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127658	8/28/2024	PAPER	FENCE CONSULTANTS OF WEST MICHIGAN	1,100.00
127659	8/28/2024	PAPER	BC TECHNOLOGIES COMPANY	5,267.75
127660	8/28/2024	PAPER	GRAND HAVEN AREA PUBLIC SCHOOLS	225.00
127661	8/28/2024	PAPER	GRAND RAPIDS BUILDING SERVICES, INC	47,650.00
127662	8/28/2024	PAPER	HAND2MIND, INC	12,419.70
127663	8/28/2024	PAPER	MICHELLE, HOMISTER	3,333.33
127664	8/28/2024	PAPER	HOUGHTON MIFFLIN CO	720.56
127665	8/28/2024	PAPER	HULST JEPSEN PHYSICAL THERAPY, INC	2,575.00
127666	8/28/2024	PAPER	INTEGRITY BUSINESS SOLUTIONS	416.03
127667	8/28/2024	PAPER	IXL LEARNING	21,400.00
127668	8/28/2024	PAPER	LANCE JONES	91.62
127669	8/28/2024	PAPER	JOSTENS INC	29.60
127670	8/28/2024	PAPER	KENT COUNTY SUPERINTENDENTS ASSOCI.	600.00
127671	8/28/2024	PAPER	KENT COUNTY TREASURER	297.25
127672	8/28/2024	PAPER	KENT COUNTY TREASURER DEPARTMENT	5,598.81
127673	8/28/2024	PAPER	KISD	16,673.10
127674	8/28/2024	PAPER	KNIGHT WATCH INC.	796.00
127675	8/28/2024	PAPER	LUCK'S MUSIC LIBRARY	501.70
127676	8/28/2024	PAPER	MADISON NATIONAL LIFE INSURANCE CO, II	9,670.49
127677	8/28/2024	PAPER	MARCIA BRENNER	7,557.00
127678	8/28/2024	PAPER	INSTRUCTIONAL EMPOWERMENT, INC	6,885.00
127679	8/28/2024	PAPER	MEMSPA	599.00
127680	8/28/2024	PAPER	MEYER MUSIC	882.65
127681	8/28/2024	PAPER	MIAAA	205.00
127682	8/28/2024	PAPER	MILLER INDUSTRIAL GASES LLC	5.58
127683	8/28/2024	PAPER	MSBO	780.00
127684	8/28/2024	PAPER	NEOLA	795.00
127685	8/28/2024	PAPER	NORTHVIEW ATHLETIC DEPARTMENT	425.00
127686	8/28/2024	PAPER	TYLER O'NEIL	1,800.00
127687	8/28/2024	PAPER	Ottawa Area Intermediate School District	660.00
127688	8/28/2024	PAPER	OTTAWA HILLS HIGH SCHOOL	300.00
127689	8/28/2024	PAPER	JW PEPPER & SONS INC	916.93
127690	8/28/2024	PAPER	DAVID PHILLIPS II	133.46
127691	8/28/2024	PAPER	Plummers Septic Tank Inc	750.00
127692	8/28/2024	PAPER	QUILL CORPORATION	283.05
127693	8/28/2024	PAPER	REALLY GOOD STUFF, LLC	149.95
127694	8/28/2024	PAPER	RED ROVER TECHNOLOGIES, LLC	18,108.00
127695	8/28/2024	PAPER	RIDDELL/ALL AMERICAN	1,381.99
127696	8/28/2024	PAPER	RITE-WAY PLUMBING & HEATING	6,402.77
127697	8/28/2024	PAPER	RIVERSIDE INTEGRATED SYSTEMS INC	146.25
127698	8/28/2024	PAPER	ROCHESTER 100 INC	572.75
127699	8/28/2024	PAPER	ASHLEY SACKETT	247.50
127700	8/28/2024	PAPER	SCHOOL SPECIALTY, LLC	2,002.11
127701	8/28/2024	PAPER	THE SHERWIN WILLIAMS CO	721.75
127702	8/28/2024	PAPER	THE DERK PIETER COMPANY DBA	55.00
127703	8/28/2024	PAPER	SNAP-ON BUSINESS SOLUTIONS RH	1,115.00
127704	8/28/2024	PAPER	SOUTH CHRISTIAN HIGH SCHOOL	300.00
127705	8/28/2024	PAPER	SPARTAN DISTRIBUTORS INC	664.51
127706	8/28/2024	PAPER	StageRight Corp	119.51
127707	8/28/2024	PAPER	STANDARD ELECTRIC COMPANY	2,164.98
127708	8/28/2024	PAPER	STATE OF MICHIGAN,	370.00
127709	8/28/2024	PAPER	SUNBELT RENTALS	62.00
127710	8/28/2024	PAPER	COT, LLC	35,982.00
127711	8/28/2024	PAPER	TEACHER SYNERGY, LLC	306.99
127712	8/28/2024	PAPER	TEACHER'S DISCOVERY	400.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127713	8/28/2024	PAPER	THORNAPPLE KELLOGG HIGH SCHOOL	200.00
127714	8/28/2024	PAPER	Total Fire & Security, LLC	180.00
127715	8/28/2024	PAPER	JOSHUA TRAUGHER	85.00
127716	8/28/2024	PAPER	VOYAGER SOPRIS LEARNING	7,500.00
127717	8/28/2024	PAPER	WESCO RECEIVABLES CORP	235.80
127718	8/28/2024	PAPER	WEST MICHIGAN SOCCER OFFICIALS ASSO	550.00
127719	8/28/2024	PAPER	XTRAMATH	500.00
127720	8/28/2024	PAPER	WOLVERINE WORLD WIDE FAMILY YMCA	25,200.00
127721	8/28/2024	PAPER	ZEELAND WEST HIGH SCHOOL	200.00
127722	8/28/2024	PAPER	BRAD ZOET	2,428.58
127723	8/28/2024	PAPER	MSVMA	385.00
127724	9/11/2024	PAPER	MISDU	577.77
127725	9/11/2024	PAPER	PHIL MIEDEMA	237.05
127726	9/11/2024	PAPER	FREDERICK L. TOWNSEND	609.03
127727	9/11/2024	PAPER	AUTUMN ANDERSON	30.00
127728	9/11/2024	PAPER	MADISON BOUCHER	87.50
127729	9/11/2024	PAPER	ADA DECKER	40.00
127730	9/11/2024	PAPER	BRADY HILASKI	32.50
127731	9/11/2024	PAPER	MOLLY LIESKE	62.50
127732	9/11/2024	PAPER	LAUREN PARKER	65.00
127733	9/11/2024	PAPER	AUSTIN ZAWACKI	50.00
3132	9/12/2024	PAPER	AMAZON CAPITAL SERVICES	1,279.73
3133	9/12/2024	PAPER	DANCE TEAM UNION LLC	1,000.00
3134	9/12/2024	PAPER	IAN DURKEE	173.09
3135	9/12/2024	PAPER	Franciscan Life Center Network, Inc.	1,800.00
3136	9/12/2024	PAPER	GESKUS PHOTOGRAPHY	1,960.00
3137	9/12/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	1,125.00
3138	9/12/2024	PAPER	MENTAL HEALTH FOUNDATION OF WEST MI	500.00
3139	9/12/2024	PAPER	MEYER MUSIC	3,412.05
3140	9/12/2024	PAPER	NASSP	385.00
3141	9/12/2024	PAPER	JUDY PELLERITO	200.00
3142	9/12/2024	PAPER	JW PEPPER & SONS INC	290.29
3143	9/12/2024	PAPER	JESSICA SEIF	607.47
3144	9/12/2024	PAPER	SOFTWARE 4 SCHOOLS	569.00
3145	9/12/2024	PAPER	SOURCE ONE DIGITAL	2,561.50
3146	9/12/2024	PAPER	STAGE ACCENTS	1,530.36
3147	9/12/2024	PAPER	KARA STEVENS	56.00
3148	9/12/2024	PAPER	NATHAN WANGLER	250.00
11924	9/12/2024	PAPER	AMAZON CAPITAL SERVICES	1,503.30
11925	9/12/2024	PAPER	CALEDONIA ATHLETICS	46,083.04
11926	9/12/2024	PAPER	CALEDONIA AREA CHAMBER OF COMMERC	75.00
11927	9/12/2024	PAPER	JOSEPH MESSINA	200.00
11928	9/12/2024	PAPER	Patterson Ice Arena	2,760.00
11929	9/12/2024	PAPER	STAUFFER, CINDY	820.00
11930	9/12/2024	PAPER	TEAM GAZELLE	1,715.00
11931	9/12/2024	PAPER	MICHIGAN ASSOCIATION OF SENIOR CENTE	300.00
11932	9/12/2024	PAPER	AMAZON CAPITAL SERVICES	69.99
32902	9/12/2024	PAPER	LORI HUISMAN	9.40
32903	9/12/2024	PAPER	ELIZABETH KUKLEWSKI	43.50
127734	9/12/2024	PAPER	AMAZON CAPITAL SERVICES	8,285.41
127735	9/12/2024	PAPER	AB LOCK & SAFE CO	706.00
127736	9/12/2024	PAPER	ACTION CHEMICAL	212.15
127737	9/12/2024	PAPER	AIS Construction Equipment	2,095.25
127738	9/12/2024	PAPER	ALLEGAN COUNTY TREASURER	9,595.46
127739	9/12/2024	PAPER	AMPLIFY EDUCATION, INC.	14,472.52

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127740	9/12/2024	PAPER	NANCY ANDREANO	51.91
127741	9/12/2024	PAPER	ARROWASTE INC.	404.23
127742	9/12/2024	PAPER	ARROWASTE INC.	46.80
127743	9/12/2024	PAPER	AT & T	1,396.70
127744	9/12/2024	PAPER	TARAH BERNATCHE	151.22
127745	9/12/2024	PAPER	BESCO WATER TREATMENT INC	57.50
127746	9/12/2024	PAPER	BYKERK LANDSCAPE MANAGMENT, INC.	12,147.00
127747	9/12/2024	PAPER	CALEDONIA VILLAGE HARDWARE	360.44
127748	9/12/2024	PAPER	CALVIN COLLEGE	2,000.00
127749	9/12/2024	PAPER	CAR STICKERS INC.	520.00
127750	9/12/2024	PAPER	CAROLINA BIOLOGICAL SUPPLY	166.93
127751	9/12/2024	PAPER	CENTRAL MICHIGAN PAPER COMPANY	2,766.00
127752	9/12/2024	PAPER	BATTLE CREEK PUBLIC SCHOOLS	104.69
127753	9/12/2024	PAPER	CEV MULTIMEDIA LTD	1,500.00
127754	9/12/2024	PAPER	CHARTER COMMUNICATIONS	1,750.00
127755	9/12/2024	PAPER	Cintas	170.19
127756	9/12/2024	PAPER	CLARK HILL PLC	1,365.00
127757	9/12/2024	PAPER	CONTROL SOLUTIONS, INC.	5,700.00
127758	9/12/2024	PAPER	JIM CRITES	746.06
127759	9/12/2024	PAPER	ELITE FITNESS AND STRENGTH TRAINING	20,000.00
127760	9/12/2024	PAPER	ETNA DISTRIBUTORS, LLC	110.49
127761	9/12/2024	PAPER	GAINES CHARTER TOWNSHIP	582.76
127762	9/12/2024	PAPER	SINCLAIR RECREATION, LLC	8,726.00
127763	9/12/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	200.00
127764	9/12/2024	PAPER	GREAT LAKES COCA-COLA DISTRIBUTION	1,011.70
127765	9/12/2024	PAPER	Gabrielle Harper	35.99
127766	9/12/2024	PAPER	HJB WELDING AND FABRICATING	375.00
127767	9/12/2024	PAPER	MICHELLE, HOMISTER	3,333.33
127768	9/12/2024	PAPER	HOUGHTON MIFFLIN GRT SOURCE	7,476.50
127769	9/12/2024	PAPER	JEROLD PELL IV	1,940.00
127770	9/12/2024	PAPER	INTEGRITY BUSINESS SOLUTIONS	3,330.98
127771	9/12/2024	PAPER	JOHN DEERE FINANCIAL	467.35
127772	9/12/2024	PAPER	KING, LISA	45.00
127773	9/12/2024	PAPER	TRAVIS LANNING	18.00
127774	9/12/2024	PAPER	LEXIA LEARNING SYSTEMS LLC	15,310.00
127775	9/12/2024	PAPER	LOWE'S HOME CENTERS, LLC	650.75
127776	9/12/2024	PAPER	SEAN MALONEY	510.00
127777	9/12/2024	PAPER	MASSP	1,000.00
127778	9/12/2024	PAPER	MEYER MUSIC	600.00
127779	9/12/2024	PAPER	MI SCHOOLS ENERGY COOPERATIVE	42,118.44
127780	9/12/2024	PAPER	MICHIGAN GAS UTILITIES	138.92
127781	9/12/2024	PAPER	MIDWEST SIGN COMPANY	405.00
127782	9/12/2024	PAPER	LBK LTD	8,856.75
127783	9/12/2024	PAPER	MONA SHORES HIGH SCHOOL	400.00
127784	9/12/2024	PAPER	MSBO	220.00
127785	9/12/2024	PAPER	MSBOA	375.00
127786	9/12/2024	PAPER	NASSP	385.00
127787	9/12/2024	PAPER	BRITTNEY NISE	13.00
127788	9/12/2024	PAPER	COREY NURENBERG	45.00
127789	9/12/2024	PAPER	JW PEPPER & SONS INC	45.94
127790	9/12/2024	PAPER	PITNEY BOWES INC	179.61
127791	9/12/2024	PAPER	PLUMMER'S ENVIRONMENTAL SERVICES	3,007.50
127792	9/12/2024	PAPER	QUILL CORPORATION	125.05
127793	9/12/2024	PAPER	RIVERSIDE INTEGRATED SYSTEMS INC	197.05
127794	9/12/2024	PAPER	ERIN ROBERTSON	131.77

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127795	9/12/2024	PAPER	ROHR GASOLINE EQUIPMENT	1,087.05
127796	9/12/2024	PAPER	ANGELA ROYCE	45.98
127797	9/12/2024	PAPER	SCHENA ROOFING & SHEET METAL CO., INC	810.50
127798	9/12/2024	PAPER	SCHOLASTIC	1,607.20
127799	9/12/2024	PAPER	KYLE SCHOLTEN	1,681.88
127800	9/12/2024	PAPER	SCHOOL SPECIALTY, LLC	1,429.72
127801	9/12/2024	PAPER	SENTINEL TECHNOLOGIES, INC.	18,652.00
127802	9/12/2024	PAPER	SHELDON CLEANERS	76.00
127803	9/12/2024	PAPER	THE DERK PIETER COMPANY DBA	897.50
127804	9/12/2024	PAPER	SOLUTION TREE LLC	13,000.00
127805	9/12/2024	PAPER	AIMEE STUDDERS	10.27
127806	9/12/2024	PAPER	SUNBELT RENTALS	122.32
127807	9/12/2024	PAPER	ASHLEY SWETS	2,021.72
127808	9/12/2024	PAPER	T MOBILE	150.00
127809	9/12/2024	PAPER	PAM TAVA	110.92
127810	9/12/2024	PAPER	TEACHER'S CURRICULUM INSTITUTE	3,822.00
127811	9/12/2024	PAPER	TELNET WORLDWIDE	906.69
127812	9/12/2024	PAPER	THEMES & VARIATIONS INC.	600.00
127813	9/12/2024	PAPER	WHITNEY THOMAS	18.49
127814	9/12/2024	PAPER	THORNAPPLE KELLOG HIGH SCHOOL	165.00
127815	9/12/2024	PAPER	SHELLEY GALVIN	64.99
127816	9/12/2024	PAPER	TOWN & COUNTRY ELECTRIC INC.	5,550.00
127817	9/12/2024	PAPER	TURNITIN, LLC	9,206.00
127818	9/12/2024	PAPER	Joshua Vanden Berg	555.00
127819	9/12/2024	PAPER	TIM VANDERWERF	88.44
127820	9/12/2024	PAPER	VERIZON WIRELESS	4,240.99
127821	9/12/2024	PAPER	VERSARE HOLDINGS CORP	1,639.77
127822	9/12/2024	PAPER	ALAN WARE	297.48
127823	9/12/2024	PAPER	MEGHAN WARNER	37.72
127824	9/12/2024	PAPER	WESCO RECEIVABLES CORP	1,105.40
127825	9/12/2024	PAPER	WestEd	260.81
3149	9/17/2024	PAPER	DAIRY DISCOVERY LLC	792.00
127826	9/17/2024	PAPER	A PARTS WAREHOUSE	103.92
127827	9/17/2024	PAPER	AMERICAN HOIST AIR LUBE EQUIP INC	372.60
127828	9/17/2024	PAPER	BESCO WATER TREATMENT INC	163.00
127829	9/17/2024	PAPER	Cintas	596.53
127830	9/17/2024	PAPER	COMPLETE AUTO GLASS	478.00
127831	9/17/2024	PAPER	FOX CHEVROLET	138.76
127832	9/17/2024	PAPER	GREENMARK	69,621.91
127833	9/17/2024	PAPER	HOEKSTRA TRANSPORTATION INC	9,556.50
127834	9/17/2024	PAPER	J & H OIL COMPANY	22,295.74
127835	9/17/2024	PAPER	MIDWEST MOTOR SUPPLY CO, INC.	223.89
127836	9/17/2024	PAPER	NAPA HASTINGS AUTO SUPPLY	2,717.72
127837	9/17/2024	PAPER	ROHR GASOLINE EQUIPMENT	2,420.00
127838	9/17/2024	PAPER	TRUCK & TRAILER SPECIALTIES	9,495.81
127839	9/17/2024	PAPER	WEST MICHIGAN INTERNATIONAL LLC	1,394.25
127840	9/17/2024	PAPER	WEST MICHIGAN UNIFORM AND LINEN	663.45
127841	9/17/2024	PAPER	WONDERLAND TIRE CO	7,703.18
127842	9/17/2024	PAPER	MACHELE KREBILL	108.75
3150	9/18/2024	PAPER	HYPNOTIQ ENTERTAINMENT	1,000.00
3151	9/18/2024	PAPER	THOMAS SUCHOCKI	749.00
11933	9/18/2024	PAPER	GREAT LAKES MOTORCOACH	1,395.00
127843	9/23/2024	PAPER	CALEDONIA EDUCATION FOUNDATION	24.00
127844	9/23/2024	PAPER	GRAND RAPIDS CITY TREASURER	2,401.46
127845	9/23/2024	PAPER	MISDU	150.80

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127846	9/23/2024	PAPER	WALKER CITY INCOME TAX DEPARTMENT	53.68
127847	9/23/2024	PAPER	CALEDONIA EDUCATION ASSOCIATION	22.00
1027	9/24/2024	PAPER	ACTION CHEMICAL	8,917.43
1028	9/24/2024	PAPER	AMAZON CAPITAL SERVICES	1,798.00
1029	9/24/2024	PAPER	CALEDONIA TOWNSHIP	980.04
1030	9/24/2024	PAPER	EHRESMAN ASSOCIATES INC	2,603.72
1031	9/24/2024	PAPER	EHRESMAN ASSOCIATES INC	3,172.70
1032	9/24/2024	PAPER	GLOBAL EQUIPMENT COMPANY	176.94
1033	9/24/2024	PAPER	ROCKFORD CONSTRUCTION CO	248,459.92
1034	9/24/2024	PAPER	STRUCTURETEC CORPORATION	5,169.47
1075	9/24/2024	PAPER	CALEDONIA TOWNSHIP	12,750.27
1076	9/24/2024	PAPER	CALEDONIA TOWNSHIP	6,324.78
1077	9/24/2024	PAPER	COMMUNICATIONS BY DESIGN INC	2,548.01
1078	9/24/2024	PAPER	DRIESEN & ASSOCIATES INC	784.50
1079	9/24/2024	PAPER	DRIESEN & ASSOCIATES INC	1,576.90
1080	9/24/2024	PAPER	PLANTE MORAN REALPOINT, LLC	10,000.00
1081	9/24/2024	PAPER	ROCKFORD CONSTRUCTION CO	17,730.00
1082	9/24/2024	PAPER	ROCKFORD CONSTRUCTION CO	6,430.00
1083	9/24/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	17,480.00
2120	9/24/2024	PAPER	Budget Holdings, Inc	11,865.00
2121	9/24/2024	PAPER	AB LOCK & SAFE CO	14,500.90
2122	9/24/2024	PAPER	THE CHRISTMAN COMPANY	272,970.87
2123	9/24/2024	PAPER	THE CHRISTMAN COMPANY	440,241.71
2124	9/24/2024	PAPER	CUSTER WORKPLACE INTERIORS	1,984.80
2125	9/24/2024	PAPER	DRIESEN & ASSOCIATES INC	209.25
2126	9/24/2024	PAPER	PLANTE MORAN REALPOINT, LLC	38,698.61
2127	9/24/2024	PAPER	RIVER CITY FLOORING DESIGN STUDIO	7,201.00
2128	9/24/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	155,900.00
1084	9/25/2024	PAPER	AMAZON CAPITAL SERVICES	147.32
2129	9/25/2024	PAPER	SINCLAIR RECREATION, LLC	126,769.14
2130	9/25/2024	PAPER	MACALLISTER RENTALS	12,550.00
2131	9/25/2024	PAPER	MARSHALL MUSIC COMPANY	1,579.94
192	9/26/2024	PAPER	BUIST ELECTRIC INC	7,878.00
193	9/26/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	6,370.00
3152	9/26/2024	PAPER	AMAZON CAPITAL SERVICES	1,966.61
3153	9/26/2024	PAPER	BATTLE CREEK CENTRAL HIGH SCHOOL	4,067.00
3154	9/26/2024	PAPER	BRIARWOOD GOLF CLUB	4,359.96
3155	9/26/2024	PAPER	JEREMY BULTEMA	18.46
3156	9/26/2024	PAPER	Capitol Varsity Sports, Inc.	504.06
3157	9/26/2024	PAPER	GESKUS PHOTOGRAPHY	135.00
3158	9/26/2024	PAPER	GORDON FOOD SERVICE	542.73
3159	9/26/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	2,789.00
3160	9/26/2024	PAPER	GRAND RAPIDS POPCORN	280.80
3161	9/26/2024	PAPER	GREAT LAKES COCA-COLA DISTRIBUTION	517.49
3162	9/26/2024	PAPER	MATT HILTON	103.21
3163	9/26/2024	PAPER	JOSTENS INC	1,425.00
3164	9/26/2024	PAPER	BRETT KNOOP	305.00
3165	9/26/2024	PAPER	KELLY MALONE	13.58
3166	9/26/2024	PAPER	MEDCO SUPPLY CO	500.00
3167	9/26/2024	PAPER	MENTAL HEALTH FOUNDATION OF WEST MI	833.00
3168	9/26/2024	PAPER	CATRINA REED	133.00
3169	9/26/2024	PAPER	Jayda Robinson Kopp	700.00
3170	9/26/2024	PAPER	School District City Of Bay City	600.00
3171	9/26/2024	PAPER	SPORTINGU LLC	681.93
3172	9/26/2024	PAPER	AYDEN TAYLOR	7.02

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
3173	9/26/2024	PAPER	BENJAMIN THOMPSON	95.00
3174	9/26/2024	PAPER	VERONICA VANWAGONER	164.90
3175	9/26/2024	PAPER	DOROTHY WILSON	785.44
3176	9/26/2024	PAPER	GORDON FOOD SERVICE	99.94
5351	9/26/2024	PAPER	GAINES CHARTER TOWNSHIP	867.30
5352	9/26/2024	PAPER	KENT COUNTY TREASURER	698.26
5353	9/26/2024	PAPER	UMB BANK N.A	700.00
10898	9/26/2024	PAPER	MAYNARD'S WATER CONDITIONING	29.40
10899	9/26/2024	PAPER	SCHOOL SPECIALTY, LLC	134.28
11934	9/26/2024	PAPER	AMAZON CAPITAL SERVICES	369.21
11935	9/26/2024	PAPER	Casino Group, Inc	135.00
11936	9/26/2024	PAPER	Brenda Claypool	59.00
11937	9/26/2024	PAPER	RUTH EVANS	95.00
11938	9/26/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	1,198.84
11939	9/26/2024	PAPER	Amanda Greenhoe	118.00
11940	9/26/2024	PAPER	Verlinda Griffin	108.00
11941	9/26/2024	PAPER	JONI MEHL	59.00
11942	9/26/2024	PAPER	Christy Mulder	118.00
11943	9/26/2024	PAPER	JW PEPPER & SONS INC	148.70
11944	9/26/2024	PAPER	HEARST NEWSPAPERS MICHIGAN INC	3,048.69
11945	9/26/2024	PAPER	BARB SCOTT	190.00
11946	9/26/2024	PAPER	LORRIE SHEPARD	59.00
11947	9/26/2024	PAPER	LYNN STERZIK	59.00
11948	9/26/2024	PAPER	Diane Vankuilenburg	59.00
11949	9/26/2024	PAPER	Carol Welz Gustafson	95.00
32904	9/26/2024	PAPER	CUSTER WORKPLACE INTERIORS	17,080.13
32905	9/26/2024	PAPER	MEGAN KOSIOROWSKI	66.05
32906	9/26/2024	PAPER	ROBIN PORTER	104.55
32907	9/26/2024	PAPER	VISUAL EDGE IT	102.72
127848	9/26/2024	PAPER	MAYNARD'S WATER CONDITIONING	54.60
127849	9/26/2024	PAPER	SCHOOL SPECIALTY, LLC	33.57
127850	9/26/2024	PAPER	GAINES CHARTER TOWNSHIP	743.40
127851	9/26/2024	PAPER	VISUAL EDGE IT	5,407.66
127852	9/26/2024	PAPER	MADISON BOUCHER	50.00
127853	9/26/2024	PAPER	ADA DECKER	142.25
127854	9/26/2024	PAPER	JAYSIN ELLIOT	30.00
127855	9/26/2024	PAPER	VIVIAN FINK	145.00
127856	9/26/2024	PAPER	GREELEY GINGRICH	35.00
127857	9/26/2024	PAPER	JUDY KAEICHELE	60.00
127858	9/26/2024	PAPER	CHRIS KORYTO	30.00
127859	9/26/2024	PAPER	ADDY LASH	30.00
127860	9/26/2024	PAPER	JACK LEBOEUF	50.00
127861	9/26/2024	PAPER	SEAN MALONEY	570.00
127862	9/26/2024	PAPER	SEAN MCCLAIN	247.50
127863	9/26/2024	PAPER	PAUL OSBORN	20.00
127864	9/26/2024	PAPER	LAUREN PARKER	90.00
127865	9/26/2024	PAPER	EMERSON PATTOCK	62.50
127866	9/26/2024	PAPER	JOSIE SUNDBERG	97.50
127867	9/26/2024	PAPER	MARCI TERRYIN	195.00
127868	9/26/2024	PAPER	AUSTIN ZAWACKI	50.00
127869	9/26/2024	PAPER	MEDCO SUPPLY CO	1,854.67
127870	9/26/2024	PAPER	AMAZON CAPITAL SERVICES	14,188.93
127871	9/26/2024	PAPER	AB LOCK & SAFE CO	8,343.00
127872	9/26/2024	PAPER	JAYM ABRAHAM	26.26
127873	9/26/2024	PAPER	ACTION CHEMICAL	884.35

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127874	9/26/2024	PAPER	ELIZABETH ALEXANDER	65.85
127875	9/26/2024	PAPER	ARROWASTE INC.	4,032.08
127876	9/26/2024	PAPER	B&B WATER/WASTEWATER CONSULTANTS,	855.00
127877	9/26/2024	PAPER	BESCO WATER TREATMENT INC	64.25
127878	9/26/2024	PAPER	BOY SCOUTS TROOP 202	500.00
127879	9/26/2024	PAPER	BROADMOOR PRODUCTS INC.	250.00
127880	9/26/2024	PAPER	BUIST ELECTRIC INC	4,618.00
127881	9/26/2024	PAPER	CALEDONIA VILLAGE HARDWARE	428.55
127882	9/26/2024	PAPER	CareATC, Inc.	1,740.00
127883	9/26/2024	PAPER	CDW GOVERNMENT	701.38
127884	9/26/2024	PAPER	CENTRAL MICHIGAN PAPER COMPANY	76.22
127885	9/26/2024	PAPER	CENTURY DRIVING GROUP LLC	175.00
127886	9/26/2024	PAPER	Charter Up LLC	1,338.36
127887	9/26/2024	PAPER	Cintas	226.62
127888	9/26/2024	PAPER	Coats Company LLC	733.00
127889	9/26/2024	PAPER	COCHRANE SUPPLY	714.86
127890	9/26/2024	PAPER	TREECE HOME CARE, INC	22,450.00
127891	9/26/2024	PAPER	CONTROL SOLUTIONS, INC.	2,236.62
127892	9/26/2024	PAPER	COREWELL HEALTH WEST OCCUPATIONAL	1,451.00
127893	9/26/2024	PAPER	CRISIS PREVENTION INSTITUTE INC	6,048.50
127894	9/26/2024	PAPER	CURRICULUM ASSOCIATES LLC	369.60
127895	9/26/2024	PAPER	CUSTER WORKPLACE INTERIORS	1,979.80
127896	9/26/2024	PAPER	KYLE DEHORN	418.57
127897	9/26/2024	PAPER	DHE PLUMBING & MECHANICAL	5,170.00
127898	9/26/2024	PAPER	DTE ENERGY	156.58
127899	9/26/2024	PAPER	ENGINEERED PROTECTION SYSTEMS	321.36
127900	9/26/2024	PAPER	FINE LINE DRYWALL, INC.	600.00
127901	9/26/2024	PAPER	FIRE PROS INC	699.40
127902	9/26/2024	PAPER	FIVE STAR WINDOW COATINGS	7,280.00
127903	9/26/2024	PAPER	CARA DITTMER FLEGEL	237.30
127904	9/26/2024	PAPER	Dawn Franchetti	15.95
127905	9/26/2024	PAPER	SINCLAIR RECREATION, LLC	1,000.00
127906	9/26/2024	PAPER	GRAND LEDGE HIGH SCHOOL	425.00
127907	9/26/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	60.00
127908	9/26/2024	PAPER	GRAYBAR ELECTRIC CO INC	657.93
127909	9/26/2024	PAPER	GREAT LAKES COCA-COLA DISTRIBUTION	1,522.12
127910	9/26/2024	PAPER	GREAT LAKES MOTORCOACH	1,300.00
127911	9/26/2024	PAPER	GREENBLADE ONE BY GREENSCAPE	14,529.00
127912	9/26/2024	PAPER	GREENVILLE HIGH SCHOOL	200.00
127913	9/26/2024	PAPER	ELISE GREIDANUS	52.00
127914	9/26/2024	PAPER	Gabrielle Harper	5.99
127915	9/26/2024	PAPER	LITERACY RESOUCRES, LLC	1,922.40
127916	9/26/2024	PAPER	HOEKSTRA TRANSPORTATION INC	9,286.96
127917	9/26/2024	PAPER	HOWIES ATHLETIC TAPE	1,760.00
127918	9/26/2024	PAPER	JEROLD PELL IV	3,880.00
127919	9/26/2024	PAPER	INTEGRITY BUSINESS SOLUTIONS	2,671.78
127920	9/26/2024	PAPER	J & H OIL COMPANY	559.69
127921	9/26/2024	PAPER	JENISON ATHLETIC DEPARTMENT	495.00
127922	9/26/2024	PAPER	JOSTENS INC	16.50
127923	9/26/2024	PAPER	KENOWA HILLS ATHLETIC DEPT	225.00
127924	9/26/2024	PAPER	KENT COUNTY TREASURER DEPARTMENT	6,338.33
127925	9/26/2024	PAPER	JIM KLOMPARENS	1,176.48
127926	9/26/2024	PAPER	KNIGHT WATCH INC.	5,770.38
127927	9/26/2024	PAPER	PATRICIA KOSTER	32.83
127928	9/26/2024	PAPER	LAKESHORE EQUIPMENT COMPANY DBA	878.60

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127929	9/26/2024	PAPER	LIGHTSPEED TECHNOLOGIES	32.00
127930	9/26/2024	PAPER	MAASE	225.00
127931	9/26/2024	PAPER	MACALLISTER RENTALS	412.80
127932	9/26/2024	PAPER	INSTRUCTIONAL EMPOWERMENT, INC	11,800.00
127933	9/26/2024	PAPER	MAS/FPS	553.00
127935	9/26/2024	PAPER	MASSP	1,000.00
127936	9/26/2024	PAPER	MICHIGAN STATE UNIVERSITY-FFA	140.00
127937	9/26/2024	PAPER	MICHIGAN VIRTUAL UNIVERSITY	486.00
127938	9/26/2024	PAPER	MIDWEST SIGN COMPANY	199.00
127939	9/26/2024	PAPER	NAPA HASTINGS AUTO SUPPLY	1,462.85
127940	9/26/2024	PAPER	LYNDSEY NELSON	225.19
127941	9/26/2024	PAPER	NORTHVIEW ATHLETIC DEPARTMENT	450.00
127943	9/26/2024	PAPER	OVERDRIVE, INC.	386.14
127944	9/26/2024	PAPER	Custom Printers	394.91
127945	9/26/2024	PAPER	ANTONIA PALMITIER	30.00
127946	9/26/2024	PAPER	PAOLETTI, AMY	99.49
127947	9/26/2024	PAPER	MARANDA PELLERITO	45.00
127948	9/26/2024	PAPER	JW PEPPER & SONS INC	100.48
127949	9/26/2024	PAPER	PIONEER MANUFACTURING COMPANY	4,500.43
127950	9/26/2024	PAPER	PITNEY BOWES INC	248.98
127951	9/26/2024	PAPER	PORTAGE CENTRAL HIGH SCHOOL	250.00
127952	9/26/2024	PAPER	QUILL CORPORATION	686.58
127953	9/26/2024	PAPER	RAPID FIRE PROTECTION, INC.	210.00
127954	9/26/2024	PAPER	RIVERSIDE INTEGRATED SYSTEMS INC	8,486.50
127955	9/26/2024	PAPER	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	350.00
127956	9/26/2024	PAPER	SCHENA ROOFING & SHEET METAL CO., INC	1,787.00
127957	9/26/2024	PAPER	SCHOOL SPECIALTY, LLC	400.71
127958	9/26/2024	PAPER	SCRIPPS NATIONAL SPELLING BEE	192.50
127959	9/26/2024	PAPER	SECREST, WARDLE, LYNCH,	181.15
127960	9/26/2024	PAPER	SECURE EDUCATION CONSULTANTS, LLC	31,986.85
127961	9/26/2024	PAPER	SERVICE REPRODUCTION CO	114.40
127962	9/26/2024	PAPER	ALLIED ELECTRIC	25,235.00
127963	9/26/2024	PAPER	Allison Siekman	52.79
127964	9/26/2024	PAPER	SITEONE LANDSCAPE SUPPLY, LLC	1,687.33
127965	9/26/2024	PAPER	STANDARD ELECTRIC COMPANY	1,751.67
127966	9/26/2024	PAPER	BLASCHKO ENTERPRISES, INC.	245.20
127967	9/26/2024	PAPER	THRUN, MAATSCH, AND NORDBERG. P.C.	780.00
127968	9/26/2024	PAPER	MEREDITH TOBABEN	110.00
127969	9/26/2024	PAPER	TOWNLINE POULTRY FARM	169.00
127970	9/26/2024	PAPER	SHAWN VEITCH	114.50
127971	9/26/2024	PAPER	The Library Store, Inc	45.73
127972	9/26/2024	PAPER	VESCO OIL CORPORATION	109.75
127973	9/26/2024	PAPER	Virco, Inc.	410.56
127974	9/26/2024	PAPER	VOYAGER SOPRIS LEARNING	151.80
127975	9/26/2024	PAPER	KYLE WELFARE	544.50
127976	9/26/2024	PAPER	WESCO RECEIVABLES CORP	131.20
127977	9/26/2024	PAPER	WEST OTTAWA HIGH SCHOOL	100.00
127978	9/26/2024	PAPER	XTRAMATH	500.00
1085	9/30/2024	PAPER	CONSUMERS ENERGY	7.66
1086	9/30/2024	PAPER	CONSUMERS ENERGY	159.89
127979	9/30/2024	PAPER	TONYA CARPENTER	117.59
127980	10/7/2024	PAPER	REBECCA DEYOUNG	450.67
127981	10/8/2024	PAPER	MISDU	151.80
1035	10/10/2024	PAPER	LOWE'S HOME CENTERS, LLC	2,479.18
3177	10/10/2024	PAPER	AMAZON CAPITAL SERVICES	793.19

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
3178	10/10/2024	PAPER	TODD BLOEMERS	160.00
3179	10/10/2024	PAPER	IAN DURKEE	128.15
3180	10/10/2024	PAPER	GORDON FOOD SERVICE	90.44
3181	10/10/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	387.00
3182	10/10/2024	PAPER	GREAT LAKES COCA-COLA DISTRIBUTION	325.80
3183	10/10/2024	PAPER	DAN HASTY	500.00
3184	10/10/2024	PAPER	HEIDI'S FALL ADVENTURES	557.00
3185	10/10/2024	PAPER	Joanne Rizzo	699.60
3186	10/10/2024	PAPER	Molly Felkers	100.00
3187	10/10/2024	PAPER	MSVMA	285.00
3188	10/10/2024	PAPER	DENISE NISE	178.00
3189	10/10/2024	PAPER	JUDY PELLERITO	200.00
3190	10/10/2024	PAPER	DON RAAYMAKERS	100.00
3191	10/10/2024	PAPER	CHRISTOPHER ROBOTHAM	250.00
3192	10/10/2024	PAPER	THE SCREEN PRINT DEPT INC	232.26
3193	10/10/2024	PAPER	SOURCE ONE DIGITAL	67.56
3194	10/10/2024	PAPER	TEAM GAZELLE	1,053.00
3195	10/10/2024	PAPER	NATHAN WANGLER	200.00
3196	10/10/2024	PAPER	BCAM	90.00
3197	10/10/2024	PAPER	GORDON FOOD SERVICE	93.91
10900	10/10/2024	PAPER	ACCO BRANDS USA	391.53
10901	10/10/2024	PAPER	AMAZON CAPITAL SERVICES	233.29
10902	10/10/2024	PAPER	CANDI HARPER	219.16
10903	10/10/2024	PAPER	SCHOOL SPECIALTY, LLC	18.62
11950	10/10/2024	PAPER	AMAZON CAPITAL SERVICES	88.84
11951	10/10/2024	PAPER	KATHERINE BAUER	150.95
11953	10/10/2024	PAPER	FRANK EIMER	340.00
11954	10/10/2024	PAPER	Verlinda Griffin	12.25
11955	10/10/2024	PAPER	JOSEPH MESSINA	600.00
11956	10/10/2024	PAPER	Michael Moe	1,035.00
11957	10/10/2024	PAPER	SHARON MORTENSEN	75.00
11958	10/10/2024	PAPER	Patterson Ice Arena	460.00
11959	10/10/2024	PAPER	KIMBERLY M. CERNE	408.00
11960	10/10/2024	PAPER	ELISABETH WELLFARE	486.00
32908	10/10/2024	PAPER	Chartwells Dining Services	70,532.51
32909	10/10/2024	PAPER	Cintas	1,538.18
32910	10/10/2024	PAPER	CINTAS CORP.	479.80
32911	10/10/2024	PAPER	HUSSMANN SERVICES CORPORATION	29,500.41
32912	10/10/2024	PAPER	MIDWEST FOOD EQUIPMENT	807.54
32913	10/10/2024	PAPER	QUILL CORPORATION	2,192.65
127982	10/10/2024	PAPER	AMBER ANDERSON	50.00
127983	10/10/2024	PAPER	KEAGAN BURNS	162.50
127984	10/10/2024	PAPER	Nathan Burns	132.50
127985	10/10/2024	PAPER	ADA DECKER	40.00
127986	10/10/2024	PAPER	JAYSIN ELLIOT	43.75
127987	10/10/2024	PAPER	GREELEY GINGRICH	35.00
127988	10/10/2024	PAPER	GRACE GROENDYKE	25.00
127989	10/10/2024	PAPER	BRADY HILASKI	15.00
127990	10/10/2024	PAPER	ADDY LASH	20.00
127991	10/10/2024	PAPER	JACK LEOEUF	20.00
127992	10/10/2024	PAPER	MOLLY LIESKE	20.00
127993	10/10/2024	PAPER	SEAN MALONEY	510.00
127994	10/10/2024	PAPER	LAVONDA MARTIN	45.00
127995	10/10/2024	PAPER	PHIL MIEDEMA	436.71
127996	10/10/2024	PAPER	PAUL OSBORN	40.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
127997	10/10/2024	PAPER	LAUREN PARKER	20.00
127998	10/10/2024	PAPER	JOSIE SUNDBERG	60.00
127999	10/10/2024	PAPER	HUDSYN TANNER	25.00
128000	10/10/2024	PAPER	MARCI TERRY	90.00
128001	10/10/2024	PAPER	FREDERICK L. TOWNSEND	637.31
128002	10/10/2024	PAPER	AUSTIN ZAWACKI	50.00
128003	10/10/2024	PAPER	LOWE'S HOME CENTERS, LLC	2,174.71
128004	10/10/2024	PAPER	ACCO BRANDS USA	97.88
128005	10/10/2024	PAPER	AMAZON CAPITAL SERVICES	95.89
128006	10/10/2024	PAPER	SCHOOL SPECIALTY, LLC	4.66
128007	10/10/2024	PAPER	AMAZON CAPITAL SERVICES	11,175.94
128008	10/10/2024	PAPER	AB LOCK & SAFE CO	142.00
128009	10/10/2024	PAPER	ACTION CHEMICAL	1,111.31
128010	10/10/2024	PAPER	GORDON M. ALDRICH	675.00
128011	10/10/2024	PAPER	NANCY ANDREANO	116.59
128012	10/10/2024	PAPER	ARCH ENVIRONMENT GROUP	2,609.16
128013	10/10/2024	PAPER	ARROWASTE INC.	346.25
128014	10/10/2024	PAPER	ARROWASTE INC.	46.80
128015	10/10/2024	PAPER	ASCD	105.00
128016	10/10/2024	PAPER	AT & T	1,396.70
128017	10/10/2024	PAPER	B & H PHOTO	36.81
128018	10/10/2024	PAPER	MEGAN BALLMER	150.00
128019	10/10/2024	PAPER	BESCO WATER TREATMENT INC	1,209.23
128020	10/10/2024	PAPER	BEST PLUMBING SPECIALTIES INC	498.24
128021	10/10/2024	PAPER	BIG RAPIDS HIGH SCHOOL	425.00
128022	10/10/2024	PAPER	SCOTT BONT	78.40
128023	10/10/2024	PAPER	Beth Boogholt	465.00
128024	10/10/2024	PAPER	CASSIDY BOSTON	145.33
128025	10/10/2024	PAPER	BROADMOOR PRODUCTS INC.	250.00
128026	10/10/2024	PAPER	BYKERK LANDSCAPE MANAGMENT, INC.	11,421.00
128027	10/10/2024	PAPER	BYKERK LANDSCAPE MANAGMENT, INC.	726.00
128028	10/10/2024	PAPER	CALEDONIA RENT-ALL	50.40
128029	10/10/2024	PAPER	CALEDONIA TOWNSHIP	25,280.50
128030	10/10/2024	PAPER	CALEDONIA VILLAGE HARDWARE	311.46
128031	10/10/2024	PAPER	CALVIN UNIVERSITY	9,600.00
128032	10/10/2024	PAPER	CareATC, Inc.	2,067.69
128033	10/10/2024	PAPER	CDW GOVERNMENT	23,414.58
128034	10/10/2024	PAPER	DANA CHAMPION	110.82
128035	10/10/2024	PAPER	CHARTER COMMUNICATIONS	1,750.00
128036	10/10/2024	PAPER	Cintas	146.13
128037	10/10/2024	PAPER	KELLY A. CLARK	243.79
128038	10/10/2024	PAPER	CONTROL SOLUTIONS, INC.	175.00
128039	10/10/2024	PAPER	CORNERSTONE UNIVERSITY	9,600.00
128040	10/10/2024	PAPER	CREATIVE ICE RENTALS	274.00
128041	10/10/2024	PAPER	DHE PLUMBING & MECHANICAL	17,871.36
128042	10/10/2024	PAPER	ELEVATOR SERVICE HOLDINGS, LLC	1,933.08
128043	10/10/2024	PAPER	ELITE FUNDS, INC.	2,125.00
128044	10/10/2024	PAPER	ETNA DISTRIBUTORS, LLC	79.38
128045	10/10/2024	PAPER	FLOOR CARE CONCEPTS & SUPPLY	1,000.00
128046	10/10/2024	PAPER	FOXBRIGHT SOLUTIONS, LLC	7,400.00
128047	10/10/2024	PAPER	FULL COMPASS SYSTEMS. LTD	2,276.09
128048	10/10/2024	PAPER	DEB GAFFNER	56.28
128049	10/10/2024	PAPER	JEREMY GEERDES	197.88
128050	10/10/2024	PAPER	GRAND RAPIDS BUILDING SERVICES, INC	47,650.00
128051	10/10/2024	PAPER	GREAT LAKES COCA-COLA DISTRIBUTION	576.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128052	10/10/2024	PAPER	LEIGHTON TOWNSHIP	3,600.00
128053	10/10/2024	PAPER	Gerald Haggerty	93.00
128054	10/10/2024	PAPER	MATTHEW HESS	224.65
128055	10/10/2024	PAPER	HUDSONVILLE HIGH SCHOOL ATHLETICS	200.00
128056	10/10/2024	PAPER	HULST JEPSEN PHYSICAL THERAPY, INC	2,652.25
128057	10/10/2024	PAPER	JUNIOR LIBRARY GUILD	284.62
128058	10/10/2024	PAPER	KNIGHT WATCH INC.	796.00
128059	10/10/2024	PAPER	Melissa Krieg	64.59
128060	10/10/2024	PAPER	LEARNING A-Z	1,119.60
128061	10/10/2024	PAPER	LMCCOA	175.00
128062	10/10/2024	PAPER	MASB BUSINESS OFFICE	899.28
128063	10/10/2024	PAPER	MEDCO SUPPLY CO	14.10
128064	10/10/2024	PAPER	MEMSPA	599.00
128065	10/10/2024	PAPER	MENTAL HEALTH FOUNDATION OF WEST MI	500.00
128066	10/10/2024	PAPER	MEYER MUSIC	158.42
128067	10/10/2024	PAPER	MI SCHOOLS ENERGY COOPERATIVE	49,385.47
128068	10/10/2024	PAPER	MICHIGAN GAS UTILITIES	136.48
128069	10/10/2024	PAPER	MIDWEST SIGN COMPANY	220.00
128070	10/10/2024	PAPER	MILLER INDUSTRIAL GASES LLC	5.58
128071	10/10/2024	PAPER	JEANNETTE MITCHELL	45.00
128072	10/10/2024	PAPER	Moss Audio Corporation	23,679.00
128073	10/10/2024	PAPER	NELCO	458.25
128074	10/10/2024	PAPER	REBEKAH NELSON	115.24
128075	10/10/2024	PAPER	TYLER O'NEIL	2,760.00
128076	10/10/2024	PAPER	OTSEGO HIGH SCHOOL	250.00
128077	10/10/2024	PAPER	OTTAWA HILLS HIGH SCHOOL	566.75
128078	10/10/2024	PAPER	ANTONIA PALMITIER	99.62
128079	10/10/2024	PAPER	JW PEPPER & SONS INC	26.00
128080	10/10/2024	PAPER	PITNEY BOWES INC	277.65
128081	10/10/2024	PAPER	PITTSBURGH WATER COOLER SERVICE	1,469.95
128082	10/10/2024	PAPER	PLUMMER'S ENVIRONMENTAL SERVICES	3,714.55
128083	10/10/2024	PAPER	QUILL CORPORATION	129.03
128084	10/10/2024	PAPER	MARIA QUINTANA-GARCIA	35.88
128085	10/10/2024	PAPER	REALLY GOOD STUFF, LLC	260.91
128086	10/10/2024	PAPER	RIDDELL/ALL AMERICAN	10,566.09
128087	10/10/2024	PAPER	RIVER CITY FLOORING DESIGN STUDIO	1,482.13
128088	10/10/2024	PAPER	ROCHESTER 100 INC	553.90
128089	10/10/2024	PAPER	RYDIN DECAL	1,038.80
128090	10/10/2024	PAPER	JENNIFER L. VANHEKKEN	53,323.25
128091	10/10/2024	PAPER	SCHOOL SPECIALTY, LLC	2,326.32
128092	10/10/2024	PAPER	SCREENCASTIFY, LLC	594.00
128093	10/10/2024	PAPER	SECURE EDUCATION CONSULTANTS, LLC	11,589.09
128094	10/10/2024	PAPER	SENIOR WOOLY, LLC	199.00
128095	10/10/2024	PAPER	SENTINEL TECHNOLOGIES, INC.	625.00
128096	10/10/2024	PAPER	ALLIED ELECTRIC	5,000.00
128097	10/10/2024	PAPER	THE DERK PIETER COMPANY DBA	8,112.61
128098	10/10/2024	PAPER	SHELLY SKRIBA	21.44
128099	10/10/2024	PAPER	SOLUTION TREE LLC	28,893.00
128100	10/10/2024	PAPER	SPRING LAKE HIGH SCHOOL ATHLETICS	200.00
128101	10/10/2024	PAPER	Brittany Summerfield	45.00
128102	10/10/2024	PAPER	T MOBILE	150.00
128103	10/10/2024	PAPER	The Reading League, Inc.	81.38
128104	10/10/2024	PAPER	JULIA TRAEZT	74.44
128105	10/10/2024	PAPER	JOSHUA TRAUGHBER	275.00
128106	10/10/2024	PAPER	ULINE SHIPPING SUPPLY SPECIALISTS	301.78

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128107	10/10/2024	PAPER	VERIZON WIRELESS	3,287.38
128108	10/10/2024	PAPER	ALAN WARE	203.68
128109	10/10/2024	PAPER	WAYLAND MIDDLE SCHOOL	150.00
128110	10/10/2024	PAPER	WESCO RECEIVABLES CORP	122.04
128111	10/10/2024	PAPER	WEST MICHIGAN COUNSELING ASSOCIATIO	40.00
128112	10/10/2024	PAPER	WESTERN TEL-COM	5,340.00
128113	10/10/2024	PAPER	CHRYSTAL WHITLOCK	95.76
128114	10/10/2024	PAPER	WOODCRAFT # 550	576.42
128115	10/10/2024	PAPER	WOLVERINE WORLD WIDE FAMILY YMCA	2,249.00
128116	10/10/2024	PAPER	MONICA ZEGUNIS	13.07
128117	10/10/2024	PAPER	BRAD ZOET	2,431.52
128118	10/10/2024	PAPER	ZOHO CORPORATION	4,985.00
1036	10/14/2024	PAPER	ROCKFORD CONSTRUCTION CO	142,043.86
2132	10/14/2024	PAPER	THE CHRISTMAN COMPANY	175,754.98
2133	10/14/2024	PAPER	RUNYAN POTTERY SUPPLY	6,550.00
2134	10/14/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	63,758.75
1037	10/15/2024	PAPER	BUIST ELECTRIC INC	434.39
1038	10/15/2024	PAPER	CONSUMERS ENERGY	6,212.20
1039	10/15/2024	PAPER	EHRESMAN ASSOCIATES INC	3,607.56
1040	10/15/2024	PAPER	STATE OF MICHIGAN-	3,300.00
1087	10/15/2024	PAPER	COMMUNICATIONS BY DESIGN INC	2,548.01
1088	10/15/2024	PAPER	Foresite Design, Inc.	72,000.00
1089	10/15/2024	PAPER	HOLLAND ENGINEERING	2,801.25
1090	10/15/2024	PAPER	ULINE, INC	160.02
2135	10/15/2024	PAPER	Budget Holdings, Inc	14,644.00
2136	10/15/2024	PAPER	MARSHALL MUSIC COMPANY	1,254.00
2137	10/15/2024	PAPER	BRIAN LAMBERT	25,475.00
128119	10/15/2024	PAPER	MAAE	850.00
1091	10/21/2024	PAPER	THE CHRISTMAN COMPANY	935,390.61
1093	10/21/2024	PAPER	ROCKFORD CONSTRUCTION CO	10,600.00
128120	10/21/2024	PAPER	CALEDONIA EDUCATION FOUNDATION	24.00
128121	10/21/2024	PAPER	GRAND RAPIDS CITY TREASURER	2,432.83
128122	10/21/2024	PAPER	MISDU	150.80
128123	10/21/2024	PAPER	WALKER CITY INCOME TAX DEPARTMENT	53.68
1094	10/22/2024	PAPER	THE CHRISTMAN COMPANY	1,433,396.06
3198	10/22/2024	PAPER	DAIRY DISCOVERY LLC	1,062.00
3199	10/24/2024	PAPER	AMAZON CAPITAL SERVICES	151.53
3200	10/24/2024	PAPER	DANCE TEAM UNION LLC	12,651.00
3201	10/24/2024	PAPER	IAN DURKEE	49.20
3202	10/24/2024	PAPER	AMBER FAIRCHILD	27.54
3203	10/24/2024	PAPER	THE PROPHET CORP	1,024.86
3204	10/24/2024	PAPER	GORDON FOOD SERVICE	415.57
3205	10/24/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	680.00
3206	10/24/2024	PAPER	BRENT HUCK	25.96
3207	10/24/2024	PAPER	SOPHIA KURCZ	54.94
3208	10/24/2024	PAPER	JW PEPPER & SONS INC	42.96
3209	10/24/2024	PAPER	SCHUIL COFFEE COMPANY	497.00
3210	10/24/2024	PAPER	SPARTAN STORES LLC	188.02
3211	10/24/2024	PAPER	KARA STEVENS	360.00
3212	10/24/2024	PAPER	PAM TAVA	34.69
3213	10/24/2024	PAPER	BSN SPORTS INC	2,517.50
3214	10/24/2024	PAPER	MEYER MUSIC	210.36
5354	10/24/2024	PAPER	HUNTINGTON NATIONAL BANK	150.00
10904	10/24/2024	PAPER	AMAZON CAPITAL SERVICES	138.49
11961	10/24/2024	PAPER	AMAZON CAPITAL SERVICES	55.90

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
11962	10/24/2024	PAPER	WANDER FAMILY ENTERPRISES LLC	8.00
11963	10/24/2024	PAPER	KATHERINE BAUER	48.74
11964	10/24/2024	PAPER	PIATT BRICKZ LLC DBA	960.00
11965	10/24/2024	PAPER	CALEDONIA VILLAGE HARDWARE	79.28
11966	10/24/2024	PAPER	FRANK EIMER	420.00
11967	10/24/2024	PAPER	Kimberly Frejeris	366.00
11968	10/24/2024	PAPER	Meals On Wheels Western Michigan, Inc.	150.00
11969	10/24/2024	PAPER	MTI ENTERPRISES, INC. DBA	169.00
11970	10/24/2024	PAPER	Heidi Poll	75.00
11971	10/24/2024	PAPER	RALPH SHEFFERLY	198.00
11972	10/24/2024	PAPER	KELLY SHEPHERD	1,996.00
11973	10/24/2024	PAPER	VISUAL EDGE IT	974.72
32914	10/24/2024	PAPER	Chartwells Dining Services	309,107.45
32915	10/24/2024	PAPER	CINTAS CORP.	474.00
32916	10/24/2024	PAPER	HUSSMANN SERVICES CORPORATION	441.26
32917	10/24/2024	PAPER	QUILL CORPORATION	597.66
128124	10/24/2024	PAPER	AMAZON CAPITAL SERVICES	34.62
128125	10/24/2024	PAPER	AMBER ANDERSON	30.00
128126	10/24/2024	PAPER	AUTUMN ANDERSON	30.00
128127	10/24/2024	PAPER	MADISON BOUCHER	62.50
128128	10/24/2024	PAPER	Justin Brown	40.00
128129	10/24/2024	PAPER	KEAGAN BURNS	87.50
128130	10/24/2024	PAPER	Kiera Cogswell	40.00
128131	10/24/2024	PAPER	Caelyn Crocker	32.50
128132	10/24/2024	PAPER	ADA DECKER	65.00
128133	10/24/2024	PAPER	BRADY HILASKI	20.00
128134	10/24/2024	PAPER	Aaron Knop	30.00
128135	10/24/2024	PAPER	ADDY LASH	55.00
128136	10/24/2024	PAPER	MOLLY LIESKE	55.00
128137	10/24/2024	PAPER	SEAN MALONEY	555.00
128138	10/24/2024	PAPER	PAUL OSBORN	25.00
128139	10/24/2024	PAPER	LAUREN PARKER	77.50
128140	10/24/2024	PAPER	MELISSA SEIF	180.00
128141	10/24/2024	PAPER	ARROW STEPHEN	75.00
128142	10/24/2024	PAPER	HUDSYN TANNER	55.00
128143	10/24/2024	PAPER	AUSTIN ZAWACKI	55.00
128144	10/24/2024	PAPER	AMAZON CAPITAL SERVICES	1,076.75
128145	10/24/2024	PAPER	GORDON FOOD SERVICE	128.68
128146	10/24/2024	PAPER	SPARTAN STORES LLC	309.55
128147	10/24/2024	PAPER	AMAZON CAPITAL SERVICES	3,108.71
128148	10/24/2024	PAPER	A PARTS WAREHOUSE	72.80
128149	10/24/2024	PAPER	AB LOCK & SAFE CO	260.00
128150	10/24/2024	PAPER	ACTION CHEMICAL	400.04
128151	10/24/2024	PAPER	AFFORDABLE LIMOUSINE LLC	2,166.00
128152	10/24/2024	PAPER	ARK THERAPEUTIC SERVICES, INC.	47.97
128153	10/24/2024	PAPER	ARROWASTE INC.	2,479.02
128154	10/24/2024	PAPER	ARROWASTE INC.	400.58
128155	10/24/2024	PAPER	BESCO WATER TREATMENT INC	159.00
128156	10/24/2024	PAPER	Bjorem Speech Publications, LLC	149.00
128157	10/24/2024	PAPER	BRITTANY BLACK-VANDERMARK	18.76
128158	10/24/2024	PAPER	GREG BLANTON	45.09
128159	10/24/2024	PAPER	CALEDONIA AREA CHAMBER OF COMMERC	325.00
128160	10/24/2024	PAPER	CALEDONIA VILLAGE HARDWARE	107.95
128161	10/24/2024	PAPER	CDW LLC	16,136.90
128162	10/24/2024	PAPER	CENTRAL MICHIGAN PAPER COMPANY	1,679.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128163	10/24/2024	PAPER	CLARK HILL PLC	2,273.00
128164	10/24/2024	PAPER	KELLY A. CLARK	281.41
128165	10/24/2024	PAPER	CONTROL SOLUTIONS, INC.	625.00
128166	10/24/2024	PAPER	CREATIVE ICE RENTALS	5,220.00
128167	10/24/2024	PAPER	MICHELLE CULLIN	43.42
128168	10/24/2024	PAPER	CAMELA DIAZ	363.74
128169	10/24/2024	PAPER	ENGINEERED PROTECTION SYSTEMS	199.29
128170	10/24/2024	PAPER	ETNA DISTRIBUTORS, LLC	1,573.65
128171	10/24/2024	PAPER	LISA FOLKERSMA	45.00
128172	10/24/2024	PAPER	FOREST HILLS EASTERN HIGH SCHOOL	175.00
128173	10/24/2024	PAPER	GABRIDGE & COMPANY, PLC	23,500.00
128174	10/24/2024	PAPER	Grafton School, Inc.	1,242.70
128175	10/24/2024	PAPER	GRAND RAPIDS PUBLIC SCHOOLS	200.00
128176	10/24/2024	PAPER	GREAT LAKES COCA-COLA DISTRIBUTION	474.39
128177	10/24/2024	PAPER	HARDING'S GALESBURG MARKET, INC.	316.73
128178	10/24/2024	PAPER	HOEKSTRA TRANSPORTATION INC	1,087.77
128179	10/24/2024	PAPER	MICHELLE, HOMISTER	3,333.33
128180	10/24/2024	PAPER	JEROLD PELL IV	1,270.00
128181	10/24/2024	PAPER	INTEGRITY BUSINESS SOLUTIONS	27.53
128182	10/24/2024	PAPER	J & H OIL COMPANY	22,512.04
128183	10/24/2024	PAPER	STACEY JONGEKRIJG	203.17
128184	10/24/2024	PAPER	KENDALL HUNT PUBLISHING COMPANY	439.64
128185	10/24/2024	PAPER	Wier Enterprises, LLC	6,140.00
128186	10/24/2024	PAPER	KNIGHT WATCH INC.	286.00
128187	10/24/2024	PAPER	SUZANNE LANGENBURG	45.00
128188	10/24/2024	PAPER	MAASE	725.00
128189	10/24/2024	PAPER	MEYER MUSIC	762.76
128190	10/24/2024	PAPER	NCS PEARSON INC	3,613.92
128191	10/24/2024	PAPER	NEWS-2-YOU INC	1,759.97
128192	10/24/2024	PAPER	BRITTNEY NISE	35.31
128193	10/24/2024	PAPER	JW PEPPER & SONS INC	191.20
128194	10/24/2024	PAPER	BENJAMIN PHILLIPS	800.00
128195	10/24/2024	PAPER	DAVID PHILLIPS II	295.87
128196	10/24/2024	PAPER	QUILL CORPORATION	229.61
128197	10/24/2024	PAPER	AMANDA RASCHE	48.78
128198	10/24/2024	PAPER	RITE-WAY PLUMBING & HEATING	3,708.16
128199	10/24/2024	PAPER	CHRISTOPHER ROBOTHAM	150.00
128200	10/24/2024	PAPER	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	150.00
128201	10/24/2024	PAPER	GRETCHEN ROE	5.36
128202	10/24/2024	PAPER	SASKATOON GOLF COURSE	1,330.00
128203	10/24/2024	PAPER	SCHOOL SPECIALTY, LLC	101.88
128204	10/24/2024	PAPER	SETSEG	25,360.00
128205	10/24/2024	PAPER	THE SHERWIN WILLIAMS CO	86.24
128206	10/24/2024	PAPER	SITEONE LANDSCAPE SUPPLY, LLC	1,942.58
128207	10/24/2024	PAPER	MITCHELL SKRIBA	98.09
128208	10/24/2024	PAPER	Debra Stuart	150.00
128209	10/24/2024	PAPER	AIMEE STUDDERS	52.93
128210	10/24/2024	PAPER	TELNET WORLDWIDE	921.53
128211	10/24/2024	PAPER	THRUN, MAATSCH, AND NORDBERG. P.C.	617.50
128212	10/24/2024	PAPER	TNT AIR COMPRESSOR SERVICE LLC	651.00
128213	10/24/2024	PAPER	MARCY TORRES	16.08
128214	10/24/2024	PAPER	TRUCK & TRAILER SPECIALTIES	1,517.36
128215	10/24/2024	PAPER	UNITED SIGN COMPANY	1,139.00
128216	10/24/2024	PAPER	UNITY SCHOOL BUS PARTS	866.00
128217	10/24/2024	PAPER	VESCO OIL CORPORATION	109.75

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128218	10/24/2024	PAPER	MEGHAN WARNER	54.87
128219	10/24/2024	PAPER	WELLER AUTO PARTS, INC	1,150.00
128220	10/24/2024	PAPER	WEST CATHOLIC ATHLETICS	150.00
128221	10/24/2024	PAPER	WEST MICHIGAN COUNSELING ASSOCIATIO	35.00
128222	10/24/2024	PAPER	WESTERN PSYCHOLOGICAL SERVICES	1,228.31
128223	10/24/2024	PAPER	CHRYSTAL WHITLOCK	18.04
128224	10/24/2024	PAPER	WONDERLAND TIRE CO	181.50
8000000141	10/24/2024	W - Wire Transfer	State Of Michigan, The	3,426.68
3215	10/29/2024	PAPER	MSVMA	720.00
11974	10/29/2024	PAPER	Meals On Wheels Western Michigan, Inc.	48.00
128225	10/29/2024	PAPER	Michigan Association Of Broadcasters Fdn	1,200.00
128226	10/29/2024	PAPER	SCRIPPS NATIONAL SPELLING BEE	185.00
1041	10/30/2024	PAPER	CONSUMERS ENERGY	24.84
1042	10/30/2024	PAPER	CONSUMERS ENERGY	5,444.06
1043	10/30/2024	PAPER	CUSTER WORKPLACE INTERIORS	34,569.29
1044	10/30/2024	PAPER	KENT COUNTY HEALTH DEPARTMENT	180.00
1045	10/30/2024	PAPER	STANTEC ARCHITECTURE INC	8,440.18
1095	10/30/2024	PAPER	CALEDONIA TOWNSHIP	3,386.93
1096	10/30/2024	PAPER	CONSUMERS ENERGY	270.77
1097	10/30/2024	PAPER	CONSUMERS ENERGY	219.38
1098	10/30/2024	PAPER	THERMO KING MICHIGAN, INC.	428.78
1099	10/30/2024	PAPER	ULINE, INC	4,079.56
1100	10/30/2024	PAPER	UNIVERSAL SIGN, INC.	9,715.00
2138	10/30/2024	PAPER	TOWN & COUNTRY ELECTRIC INC.	1,848.00
8000000092	10/30/2024	W - Wire Transfer	Custer Workplace Interiors	4,780.35
194	10/31/2024	PAPER	TYLER HOWARTH	10,014.00
195	10/31/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	3,996.25
196	10/31/2024	PAPER	ELEVATOR SERVICE HOLDINGS, LLC	5,880.00
3216	10/31/2024	PAPER	CELEBRATION CINEMA	750.00
3217	10/31/2024	PAPER	GRAND RAPIDS CHILDRENS MUSEUM	564.00
3218	10/31/2024	PAPER	AMAZON CAPITAL SERVICES	1,772.50
3219	10/31/2024	PAPER	SCOTT BONT	59.85
3220	10/31/2024	PAPER	BSN SPORTS INC	31.49
3221	10/31/2024	PAPER	JEREMY BULTEMA	747.30
3222	10/31/2024	PAPER	LAURIE STEGER	1,140.00
3223	10/31/2024	PAPER	CALEDONIA FARMERS ELEVATOR	206.17
3224	10/31/2024	PAPER	CALEDONIA HIGH SCHOOL	1,776.00
3225	10/31/2024	PAPER	LIBBY CARTER	50.00
3226	10/31/2024	PAPER	GORDON FOOD SERVICE	49.48
3227	10/31/2024	PAPER	ELLIE HUDSON	65.83
3228	10/31/2024	PAPER	MSVMA	420.00
3229	10/31/2024	PAPER	NATIONAL FFA ORGANIZATION	1,020.00
3230	10/31/2024	PAPER	ERIC PINDER	127.88
3231	10/31/2024	PAPER	RIVER CITY GRAPHICS, INC	1,536.63
3232	10/31/2024	PAPER	ERIN ROBERTSON	117.43
3233	10/31/2024	PAPER	SOCCER MASTER	477.96
3234	10/31/2024	PAPER	SOURCE ONE DIGITAL	128.65
3235	10/31/2024	PAPER	TEAM GAZELLE	2,680.00
3236	10/31/2024	PAPER	VERONICA VANWAGONER	241.95
3237	10/31/2024	PAPER	AMAZON CAPITAL SERVICES	941.23
10905	10/31/2024	PAPER	AMAZON CAPITAL SERVICES	21.98
32918	10/31/2024	PAPER	VISUAL EDGE IT	92.87
128227	10/31/2024	PAPER	JAMES BECKLIN	7.50
128228	10/31/2024	PAPER	TOM BRUXVOORT	74.53
128229	10/31/2024	PAPER	RUTH COOK	15.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128230	10/31/2024	PAPER	STEVE FORSYTHE	29.48
128231	10/31/2024	PAPER	SCOTT GRUCHOW	116.79
128233	10/31/2024	PAPER	SUE MULLAN	19.95
128234	10/31/2024	PAPER	KATHLEEN PETERSEN	10.00
128235	10/31/2024	PAPER	PENNY RANDOLPH-DEVRIES	7.50
128236	10/31/2024	PAPER	DAVID SMITH	65.49
128237	10/31/2024	PAPER	JANICE STEENSMA	15.00
128238	10/31/2024	PAPER	Nolan Van't Hof	80.00
128239	10/31/2024	PAPER	Alexis Visel	90.00
128240	10/31/2024	PAPER	ADA DECKER	30.00
128241	10/31/2024	PAPER	BRADY HILASKI	15.00
128242	10/31/2024	PAPER	MOLLY LIESKE	30.00
128243	10/31/2024	PAPER	SEAN MALONEY	555.00
128244	10/31/2024	PAPER	Rachel Nichols	70.00
128245	10/31/2024	PAPER	LAUREN PARKER	30.00
128246	10/31/2024	PAPER	EMERSON PATTOCK	30.00
128247	10/31/2024	PAPER	MELISSA SEIF	30.00
128248	10/31/2024	PAPER	ADAM TWINING	20.00
128249	10/31/2024	PAPER	AMAZON CAPITAL SERVICES	303.94
128250	10/31/2024	PAPER	VISUAL EDGE IT	11,309.44
128251	10/31/2024	PAPER	AMAZON CAPITAL SERVICES	25.97
128252	10/31/2024	PAPER	AMAZON CAPITAL SERVICES	1,039.36
128253	10/31/2024	PAPER	ACTION CHEMICAL	2,662.02
128254	10/31/2024	PAPER	ADN ADMINISTRATORS, INC.	2,486.75
128255	10/31/2024	PAPER	AT & T	1,396.70
128256	10/31/2024	PAPER	BESCO WATER TREATMENT INC	699.49
128257	10/31/2024	PAPER	SCOTT BONT	71.29
128258	10/31/2024	PAPER	BROADMOOR COUNTRY CLUB	1,963.50
128259	10/31/2024	PAPER	REBECCA BRUMMEL	54.94
128260	10/31/2024	PAPER	BSN SPORTS INC	371.20
128261	10/31/2024	PAPER	CALEDONIA VILLAGE HARDWARE	416.60
128262	10/31/2024	PAPER	CareATC, Inc.	807.72
128263	10/31/2024	PAPER	CENTRAL MICHIGAN PAPER COMPANY	4,066.00
128264	10/31/2024	PAPER	Chartwells Dining Services	13,892.50
128265	10/31/2024	PAPER	COCHRANE SUPPLY	937.59
128266	10/31/2024	PAPER	CONSUMERS ENERGY	3,454.36
128267	10/31/2024	PAPER	JIM CRITES	351.08
128268	10/31/2024	PAPER	CUMMINS INC.	4,517.92
128269	10/31/2024	PAPER	CURRICULUM ASSOCIATES LLC	92,614.00
128270	10/31/2024	PAPER	SARA DANIELS	180.00
128271	10/31/2024	PAPER	SARA DEVRIES	455.55
128272	10/31/2024	PAPER	LINDSEY DEWITT	180.00
128273	10/31/2024	PAPER	DTE ENERGY	172.05
128274	10/31/2024	PAPER	DTE ENERGY	57.05
128275	10/31/2024	PAPER	ETNA DISTRIBUTORS, LLC	2,785.05
128276	10/31/2024	PAPER	GRAND RAPIDS BUILDING SERVICES, INC	47,650.00
128277	10/31/2024	PAPER	LITERACY RESOUCRES, LLC	2,099.56
128278	10/31/2024	PAPER	TYLER HOWARTH	3,174.00
128279	10/31/2024	PAPER	HUDSONVILLE HIGH SCHOOL ATHLETICS	200.00
128280	10/31/2024	PAPER	HULST JEPSER PHYSICAL THERAPY, INC	2,652.25
128281	10/31/2024	PAPER	ID ENHANCEMENTS, INC.	287.25
128282	10/31/2024	PAPER	INTEGRITY BUSINESS SOLUTIONS	240.97
128283	10/31/2024	PAPER	John Robert Keenoy Group, LLC	650.00
128284	10/31/2024	PAPER	Kimberly Keglovitz	22.78
128285	10/31/2024	PAPER	KENT COUNTY TREASURER	7,835.84

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128286	10/31/2024	PAPER	Wier Enterprises, LLC	4,388.00
128287	10/31/2024	PAPER	MADISON NATIONAL LIFE INSURANCE CO, II	20,797.81
128288	10/31/2024	PAPER	WILLIAM R. MARTIN	435.50
128289	10/31/2024	PAPER	MASSP	600.00
128290	10/31/2024	PAPER	Blue Water Sports Management LLC	225.00
128291	10/31/2024	PAPER	MICHIGAN GAS UTILITIES	147.70
128292	10/31/2024	PAPER	Moss Audio Corporation	25,205.28
128293	10/31/2024	PAPER	MSBO	200.00
128294	10/31/2024	PAPER	NEWSELA, INC.	6,000.00
128295	10/31/2024	PAPER	OTTAWA HILLS HIGH SCHOOL	175.00
128296	10/31/2024	PAPER	PARKWAY ELECTRIC AND COMMUNICATION	706.64
128297	10/31/2024	PAPER	Elk River Systems	212.55
128298	10/31/2024	PAPER	PIONEER MANUFACTURING COMPANY	229.90
128299	10/31/2024	PAPER	QUILL CORPORATION	603.57
128300	10/31/2024	PAPER	MARIA QUINTANA-GARCIA	95.88
128301	10/31/2024	PAPER	ERIN ROBERTSON	152.45
128302	10/31/2024	PAPER	SCHOLASTIC	2,206.92
128303	10/31/2024	PAPER	SCHOOL SPECIALTY, LLC	243.13
128304	10/31/2024	PAPER	SENTINEL TECHNOLOGIES, INC.	3,448.00
128305	10/31/2024	PAPER	SNA SPORTS GROUP, LLC	1,238.00
128306	10/31/2024	PAPER	SOCIAL STUDIES SCHOOL SERVICES	156.74
128307	10/31/2024	PAPER	STANDARD ELECTRIC COMPANY	721.66
128308	10/31/2024	PAPER	TAMARA STRICKLER	119.76
128309	10/31/2024	PAPER	T & W ELECTRONICS	1,811.25
128310	10/31/2024	PAPER	TEACHER'S CURRICULUM INSTITUTE	1,146.60
128311	10/31/2024	PAPER	The Reading League, Inc.	81.38
128312	10/31/2024	PAPER	THORNAPPLE KELLOGG HIGH SCHOOL	100.00
128313	10/31/2024	PAPER	JOSHUA TRAUGHBER	346.16
128314	10/31/2024	PAPER	Lost Mountain Commerce, LLC	112.17
128315	10/31/2024	PAPER	US AWARDS INC	456.84
128316	10/31/2024	PAPER	VICKSBURG ATHLETIC DEPARTMENT	125.00
128317	10/31/2024	PAPER	WEST MICHIGAN COUNSELING ASSOCIATIO	160.00
128318	10/31/2024	PAPER	WESTERN TEL-COM	1,757.50
128319	10/31/2024	PAPER	MONICA ZEGUNIS	43.29
128320	11/6/2024	PAPER	MISDU	150.80
3238	11/7/2024	PAPER	AMAZON CAPITAL SERVICES	237.77
3239	11/7/2024	PAPER	BRANDOEN GUYTON	500.00
3240	11/7/2024	PAPER	Anel Bektas	95.00
3241	11/7/2024	PAPER	Ashley Brown	562.26
3242	11/7/2024	PAPER	MIRANDA BYRD	39.50
3243	11/7/2024	PAPER	LUKE DISHNOW	60.00
3244	11/7/2024	PAPER	DAN HASTY	500.00
3245	11/7/2024	PAPER	MICHIGAN MUSIC CONFERENCE	135.00
3246	11/7/2024	PAPER	SOURCE ONE DIGITAL	1,699.16
3247	11/7/2024	PAPER	KARA STEVENS	80.00
3248	11/7/2024	PAPER	TEAM GAZELLE	17,539.65
3249	11/7/2024	PAPER	VERONICA VANWAGONER	59.94
3250	11/7/2024	PAPER	NATHAN WANGLER	400.00
10906	11/7/2024	PAPER	AMAZON CAPITAL SERVICES	7.46
11975	11/7/2024	PAPER	AMAZON CAPITAL SERVICES	371.48
11976	11/7/2024	PAPER	Nancy Bonzheim	69.00
11977	11/7/2024	PAPER	LORI BRECKEN	49.00
11978	11/7/2024	PAPER	CALEDONIA VILLAGE HARDWARE	34.76
11979	11/7/2024	PAPER	Julie Christopher	100.00
11980	11/7/2024	PAPER	DENNIS COOPER	200.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
11981	11/7/2024	PAPER	THE COURTHOUSE ATHLETIC CENTER	11,400.00
11982	11/7/2024	PAPER	VERA DUNLAP	12.96
11983	11/7/2024	PAPER	BOBBIE FARRIS	69.00
11984	11/7/2024	PAPER	CAROL GESS	66.54
11985	11/7/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	601.00
11986	11/7/2024	PAPER	CAROLINE LETTAS COOK	120.00
11987	11/7/2024	PAPER	BARBARA GREENE	69.00
11988	11/7/2024	PAPER	LARRY KEEFE	154.00
11989	11/7/2024	PAPER	TINA LEMMON	613.03
11990	11/7/2024	PAPER	JOSEPH MESSINA	500.00
11991	11/7/2024	PAPER	RACHEL OSTROWSKI - PEACEFUL DRAGON	60.00
11992	11/7/2024	PAPER	PITTMAN, LAURA	1,200.00
11993	11/7/2024	PAPER	SHAWNIEBOY ENTERPRISES, INC.	551.75
11994	11/7/2024	PAPER	Elaine Stevens	138.00
11995	11/7/2024	PAPER	TEAM GAZELLE	515.00
11996	11/7/2024	PAPER	MALLORY WAAZENBERG	251.25
11997	11/7/2024	PAPER	ELISABETH WELLFARE	75.00
11998	11/7/2024	PAPER	Kari Westlake	138.00
11999	11/7/2024	PAPER	Matthew Zoet	228.26
12000	11/7/2024	PAPER	TODD BLOEMERS	347.00
12001	11/7/2024	PAPER	STEVEN R. ROSS	567.00
32919	11/7/2024	PAPER	CINTAS CORP.	687.13
32920	11/7/2024	PAPER	MIDWEST FOOD EQUIPMENT	164.25
32921	11/7/2024	PAPER	QUILL CORPORATION	437.20
128321	11/7/2024	PAPER	AMAZON CAPITAL SERVICES	101.45
128322	11/7/2024	PAPER	AMAZON CAPITAL SERVICES	18.59
128323	11/7/2024	PAPER	AMAZON CAPITAL SERVICES	668.89
128324	11/7/2024	PAPER	ACTION CHEMICAL	2,862.86
128325	11/7/2024	PAPER	ARCH ENVIRONMENT GROUP	461.25
128326	11/7/2024	PAPER	CareATC, Inc.	1,740.00
128327	11/7/2024	PAPER	MARIA CAWTHORNE	10.72
128328	11/7/2024	PAPER	CLARK HILL PLC	315.00
128329	11/7/2024	PAPER	CMC NEPTUNE LLC	500.00
128330	11/7/2024	PAPER	CUMMINS INC.	1,798.61
128331	11/7/2024	PAPER	MEGAN CUSICK	200.00
128332	11/7/2024	PAPER	JENNIFER DYER	59.88
128333	11/7/2024	PAPER	KELLY FALLOT	58.95
128334	11/7/2024	PAPER	GRAND RAPIDS COMMUNITY COLLEGE	15,935.00
128335	11/7/2024	PAPER	HISPANIC CENTER OF WESTERN MICHIGAN	72.00
128336	11/7/2024	PAPER	LIAISON LINGUISTICS	45.00
128337	11/7/2024	PAPER	MI SCHOOLS ENERGY COOPERATIVE	43,959.58
128338	11/7/2024	PAPER	PHIL MIEDEMA	432.15
128339	11/7/2024	PAPER	BETH PRITCHARD	52.00
128340	11/7/2024	PAPER	QUILL CORPORATION	223.73
128341	11/7/2024	PAPER	JENNIFER SCHARP	46.41
128342	11/7/2024	PAPER	SECURE EDUCATION CONSULTANTS, LLC	10,575.13
128343	11/7/2024	PAPER	THE DERK PIETER COMPANY DBA	351.63
128344	11/7/2024	PAPER	BRAYDEN SMITH	427.46
128345	11/7/2024	PAPER	Ashton Stedman	45.00
128346	11/7/2024	PAPER	AIMEE STUDDERS	208.37
128347	11/7/2024	PAPER	PAM TAVA	50.07
128348	11/7/2024	PAPER	TEAM GAZELLE	3,838.00
128349	11/7/2024	PAPER	FREDERICK L. TOWNSEND	590.94
128350	11/7/2024	PAPER	TIM VANDERWERF	109.21
128351	11/7/2024	PAPER	VERIZON WIRELESS	3,736.60

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128352	11/7/2024	PAPER	JAMS Media LLC	711.00
128353	11/7/2024	PAPER	MONICA ZEGUNIS	91.25
128354	11/7/2024	PAPER	Katherine Pennington	240.63
128355	11/7/2024	PAPER	Caydence Reed	39.99
1046	11/14/2024	PAPER	ROCKFORD CONSTRUCTION CO	203,903.75
1047	11/14/2024	PAPER	ROCKFORD CONSTRUCTION CO	285,270.52
1048	11/14/2024	PAPER	ROCKFORD CONSTRUCTION CO	196,937.29
1049	11/14/2024	PAPER	ROCKFORD CONSTRUCTION CO	75,750.07
1050	11/14/2024	PAPER	ROCKFORD CONSTRUCTION CO	113,625.11
3251	11/14/2024	PAPER	AMAZON CAPITAL SERVICES	1,357.56
3252	11/14/2024	PAPER	Chartwells Dining Services	348.30
3253	11/14/2024	PAPER	Happy Numbers Inc.	667.00
3254	11/14/2024	PAPER	JENNIFER HARMENS	35.18
3255	11/14/2024	PAPER	HULST SONS DRY CLEANERS	254.50
3256	11/14/2024	PAPER	JUSTIN LEWIS	1,200.00
3257	11/14/2024	PAPER	MICHIGAN MUSIC CONFERENCE	110.00
3258	11/14/2024	PAPER	Reynolds Buisness Solutions	1,179.38
3259	11/14/2024	PAPER	ROGERS ATHLETIC COMPANY	7,333.00
3260	11/14/2024	PAPER	THE SCREEN PRINT DEPT INC	313.40
3261	11/14/2024	PAPER	PAM TAVA	69.70
10907	11/14/2024	PAPER	AMAZON CAPITAL SERVICES	237.09
10908	11/14/2024	PAPER	MAYNARD'S WATER CONDITIONING	14.70
10909	11/14/2024	PAPER	SCHOOL SPECIALTY, LLC	59.86
32922	11/14/2024	PAPER	CINTAS CORP.	338.14
128356	11/14/2024	PAPER	AMAZON CAPITAL SERVICES	122.35
128357	11/14/2024	PAPER	MAYNARD'S WATER CONDITIONING	27.30
128358	11/14/2024	PAPER	SCHOOL SPECIALTY, LLC	14.97
128359	11/14/2024	PAPER	AMAZON CAPITAL SERVICES	2,229.93
128360	11/14/2024	PAPER	A PARTS WAREHOUSE	102.71
128361	11/14/2024	PAPER	AB LOCK & SAFE CO	3,086.00
128362	11/14/2024	PAPER	ACTION CHEMICAL	3,171.38
128363	11/14/2024	PAPER	ARROWASTE INC.	774.15
128364	11/14/2024	PAPER	ARROWASTE INC.	46.80
128365	11/14/2024	PAPER	BESCO WATER TREATMENT INC	1,051.74
128366	11/14/2024	PAPER	BLICK ART MATERIALS	3,697.75
128367	11/14/2024	PAPER	BROADMOOR PRODUCTS INC.	250.00
128368	11/14/2024	PAPER	BUIST ELECTRIC INC	2,393.00
128369	11/14/2024	PAPER	BYKERK LANDSCAPE MANAGMENT, INC.	12,147.00
128370	11/14/2024	PAPER	CALEDONIA VILLAGE HARDWARE	50.87
128371	11/14/2024	PAPER	CENTRAL MICHIGAN PAPER COMPANY	1,944.00
128372	11/14/2024	PAPER	CHARTER COMMUNICATIONS	1,750.00
128373	11/14/2024	PAPER	CHARTER COMMUNICATIONS	6.70
128374	11/14/2024	PAPER	Cintas	323.29
128375	11/14/2024	PAPER	SARA DANIELS	330.18
128376	11/14/2024	PAPER	KYLE DEHORN	106.34
128377	11/14/2024	PAPER	KATIE DORBAND	458.28
128378	11/14/2024	PAPER	FENCE CONSULTANTS OF WEST MICHIGAN	3,687.00
128379	11/14/2024	PAPER	GRAND RAPIDS BUILDING SERVICES, INC	630.00
128380	11/14/2024	PAPER	GREAT LAKES COCA-COLA DISTRIBUTION	844.85
128381	11/14/2024	PAPER	HARDING'S GALESBURG MARKET, INC.	463.18
128382	11/14/2024	PAPER	HOEKSTRA TRANSPORTATION INC	291,308.00
128383	11/14/2024	PAPER	MICHELLE, HOMISTER	3,333.33
128384	11/14/2024	PAPER	TINA HOOPER	191.97
128385	11/14/2024	PAPER	Elaina Hulst	93.00
128386	11/14/2024	PAPER	INTEGRITY BUSINESS SOLUTIONS	687.73

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128387	11/14/2024	PAPER	JUNIOR LIBRARY GUILD	168.00
128388	11/14/2024	PAPER	KAMPS HARDWOODS	2,027.00
128389	11/14/2024	PAPER	KENDALL ELECTRIC INC	104.57
128390	11/14/2024	PAPER	KISD	688.00
128391	11/14/2024	PAPER	Locey Swim & Spa Co LLC	800.00
128392	11/14/2024	PAPER	LUCK'S MUSIC LIBRARY	121.33
128393	11/14/2024	PAPER	SEAN MALONEY	292.50
128394	11/14/2024	PAPER	MAPT	240.00
128395	11/14/2024	PAPER	MI SCHOOLS ENERGY COOPERATIVE	3,215.64
128396	11/14/2024	PAPER	LBK LTD	370.00
128397	11/14/2024	PAPER	REBEKAH NELSON	196.98
128398	11/14/2024	PAPER	QUILL CORPORATION	147.53
128399	11/14/2024	PAPER	RAPTOR TECHNOLOGIES, LLC	360.00
128400	11/14/2024	PAPER	KAREN RATH	150.00
128401	11/14/2024	PAPER	INDA RISSLEY	98.00
128402	11/14/2024	PAPER	ROCHESTER 100 INC	378.00
128403	11/14/2024	PAPER	GRETCHEN ROE	11.79
128404	11/14/2024	PAPER	AMY SCHIFINI	125.00
128405	11/14/2024	PAPER	SETSEG	12,811.00
128406	11/14/2024	PAPER	ROGER SINGLETON	7.50
128407	11/14/2024	PAPER	KARA STEVENS	110.00
128408	11/14/2024	PAPER	T & W ELECTRONICS	6,403.93
128409	11/14/2024	PAPER	T MOBILE	150.00
128410	11/14/2024	PAPER	THRUN, MAATSCH, AND NORDBERG. P.C.	1,137.50
128411	11/14/2024	PAPER	TIRES 2000	120.00
128412	11/14/2024	PAPER	JULIA TRAETZ	75.11
128413	11/14/2024	PAPER	TYLER TECHNOLOGIES INC	28,760.75
128414	11/14/2024	PAPER	MARGARET USTISHEN	26.25
128415	11/14/2024	PAPER	WOODCRAFT # 550	444.29
128416	11/15/2024	PAPER	MAXWELL HUGHES	1,757.29
128417	11/19/2024	PAPER	TOM KAECHELE	9.48
128418	11/19/2024	PAPER	MSBOA	170.00
8000000140	11/20/2024	W - Wire Transfer	Ems Linq Inc.	3,751.85
3262	11/21/2024	PAPER	AMAZON CAPITAL SERVICES	1,044.18
3263	11/21/2024	PAPER	JEREMY BULTEMA	104.97
3264	11/21/2024	PAPER	PEGGY DION	299.61
3265	11/21/2024	PAPER	GRAND RAPIDS BASKETBALL	1,500.00
3266	11/21/2024	PAPER	LISA HONEYCUTT	100.00
3267	11/21/2024	PAPER	MEYER MUSIC	393.47
3268	11/21/2024	PAPER	PROMOUNDS, INC	187.20
3269	11/21/2024	PAPER	STAGE ACCENTS	41.50
3270	11/21/2024	PAPER	AYDEN TAYLOR	6.01
3271	11/21/2024	PAPER	THORNAPPLE ARTS COUNCIL	110.00
3272	11/21/2024	PAPER	AMAZON CAPITAL SERVICES	851.12
3273	11/21/2024	PAPER	CRYSTAL MOUNTAIN RESORT	11,144.00
128419	11/21/2024	PAPER	AMAZON CAPITAL SERVICES	63.48
128420	11/21/2024	PAPER	AMAZON CAPITAL SERVICES	3,366.21
128421	11/21/2024	PAPER	1ST AYD CORP	244.07
128422	11/21/2024	PAPER	A PARTS WAREHOUSE	360.98
128423	11/21/2024	PAPER	AB LOCK & SAFE CO	20.00
128424	11/21/2024	PAPER	ACTION CHEMICAL	219.30
128425	11/21/2024	PAPER	AMERICAN HOIST AIR LUBE EQUIP INC	1,035.88
128426	11/21/2024	PAPER	ARROWASTE INC.	4,294.68
128427	11/21/2024	PAPER	Dan Ballard	948.75
128428	11/21/2024	PAPER	BAREMAN & ASSOCIATES	297.40

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128429	11/21/2024	PAPER	BERGER CHEVROLET	1,665.58
128430	11/21/2024	PAPER	BESCO WATER TREATMENT INC	23.75
128431	11/21/2024	PAPER	C. STODDARD & SONS INC	325.00
128432	11/21/2024	PAPER	CALEDONIA VILLAGE HARDWARE	640.94
128433	11/21/2024	PAPER	CAROLINA BIOLOGICAL SUPPLY	293.05
128434	11/21/2024	PAPER	CDW LLC	488.98
128435	11/21/2024	PAPER	CENTRAL MICHIGAN PAPER COMPANY	1,840.00
128436	11/21/2024	PAPER	COLMAN WOLF SUPPLY LLC	1,465.71
128437	11/21/2024	PAPER	TREECE HOME CARE, INC	17,012.50
128438	11/21/2024	PAPER	COMPLETE AUTO GLASS	1,131.00
128439	11/21/2024	PAPER	ELEVATOR SERVICE HOLDINGS, LLC	2,528.51
128440	11/21/2024	PAPER	ENTERPRISE ENVELOPES INC	99.13
128441	11/21/2024	PAPER	FLOYD'S ELECTRIC SERVICE INC	325.00
128442	11/21/2024	PAPER	FOX CHEVROLET	250.63
128443	11/21/2024	PAPER	DEB GAFFNER	9.38
128444	11/21/2024	PAPER	GRAND VALLEY GLASS	995.00
128445	11/21/2024	PAPER	Gabrielle Harper	43.99
128446	11/21/2024	PAPER	HOEKSTRA TRANSPORTATION INC	7,557.39
128447	11/21/2024	PAPER	J & H OIL COMPANY	39,846.08
128448	11/21/2024	PAPER	JENISON ATHLETIC DEPARTMENT	115.00
128449	11/21/2024	PAPER	JUSTWRITE, INC.	500.00
128450	11/21/2024	PAPER	Kimberly Keglovitz	45.00
128451	11/21/2024	PAPER	KENDALL ELECTRIC INC	1,325.75
128452	11/21/2024	PAPER	KENT COUNTY TREASURER DEPARTMENT	7,141.41
128453	11/21/2024	PAPER	MIDWEST MOTOR SUPPLY CO, INC.	161.49
128454	11/21/2024	PAPER	PATRICIA KOSTER	82.91
128455	11/21/2024	PAPER	Linde Gas & Equipment Inc	5.40
128456	11/21/2024	PAPER	MERL'S TOWING SERVICE	672.53
128457	11/21/2024	PAPER	Meta4mat, LLC	245.00
128458	11/21/2024	PAPER	MIDWEST SIGN COMPANY	1,290.00
128459	11/21/2024	PAPER	BRITTNEY NISE	86.10
128460	11/21/2024	PAPER	Ottawa Area Intermediate School District	4,740.00
128461	11/21/2024	PAPER	QUILL CORPORATION	596.38
128462	11/21/2024	PAPER	JOMAR QSUB, INC	457.36
128463	11/21/2024	PAPER	JULIA SCHULTZ	15.07
128464	11/21/2024	PAPER	SENTINEL TECHNOLOGIES, INC.	460.96
128465	11/21/2024	PAPER	SUNBELT RENTALS	1,868.70
128466	11/21/2024	PAPER	JOSIE SUNDBERG	146.25
128467	11/21/2024	PAPER	TELNET WORLDWIDE	950.80
128468	11/21/2024	PAPER	Texthelp Inc	160.00
128469	11/21/2024	PAPER	TRANSPORTATION ACCESSORIES CO	50.58
128470	11/21/2024	PAPER	TRUCK & TRAILER SPECIALTIES	2,142.22
128471	11/21/2024	PAPER	TYLER TECHNOLOGIES INC	64,281.51
128472	11/21/2024	PAPER	UNITY SCHOOL BUS PARTS	466.35
128473	11/21/2024	PAPER	VISUAL EDGE IT	964.90
128474	11/21/2024	PAPER	WELLER AUTO PARTS, INC	132.50
128475	11/21/2024	PAPER	WESCO RECEIVABLES CORP	456.93
128476	11/21/2024	PAPER	WOODLAND COMMERCIAL EQUIPMENT LLC	412.01
128477	11/22/2024	PAPER	MISDU	150.80
197	11/26/2024	PAPER	PITTSBURGH WATER COOLER SERVICE	1,499.75
198	11/26/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	3,297.50
1051	11/26/2024	PAPER	AMAZON CAPITAL SERVICES	48.90
1052	11/26/2024	PAPER	APPLE INC.	294.00
1053	11/26/2024	PAPER	CONSUMERS ENERGY	5,751.17
1054	11/26/2024	PAPER	CREATIVE ICE RENTALS	2,970.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
1055	11/26/2024	PAPER	EHRESMAN ASSOCIATES INC	3,508.16
1056	11/26/2024	PAPER	FENCE CONSULTANTS OF WEST MICHIGAN	5,492.00
1057	11/26/2024	PAPER	LOWE'S HOME CENTERS, LLC	128.42
1058	11/26/2024	PAPER	MIDWEST SIGN COMPANY	914.00
1059	11/26/2024	PAPER	PITTSBURGH WATER COOLER SERVICE	329.95
1060	11/26/2024	PAPER	STRUCTURETEC CORPORATION	3,952.75
1061	11/26/2024	PAPER	STANTEC ARCHITECTURE INC	6,849.37
1101	11/26/2024	PAPER	AMAZON CAPITAL SERVICES	30.99
1102	11/26/2024	PAPER	CALEDONIA TOWNSHIP	1,924.55
1103	11/26/2024	PAPER	COMMUNICATIONS BY DESIGN INC	2,548.01
1104	11/26/2024	PAPER	CONSUMERS ENERGY	1,448.45
1105	11/26/2024	PAPER	DRIESEN & ASSOCIATES INC	3,791.90
1106	11/26/2024	PAPER	SINCLAIR RECREATION, LLC	1,800.00
1107	11/26/2024	PAPER	HOLLAND ENGINEERING	2,724.78
1108	11/26/2024	PAPER	THERMO KING MICHIGAN, INC.	517.21
1109	11/26/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	76,960.00
2139	11/26/2024	PAPER	BRIAN LAMBERT	48,567.46
2140	11/26/2024	PAPER	TOWER PINKSTER TITUS ASSOCIATES	24,876.33
3274	11/26/2024	PAPER	AMAZON CAPITAL SERVICES	167.08
3275	11/26/2024	PAPER	American Printing House For The Blind	364.10
3276	11/26/2024	PAPER	CALEDONIA EDUCATION FOUNDATION	3,328.37
3277	11/26/2024	PAPER	GORDON FOOD SERVICE	422.75
3278	11/26/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	4,000.00
3279	11/26/2024	PAPER	GRAND RAPIDS POPCORN	529.40
3280	11/26/2024	PAPER	GREAT LAKES COCA-COLA DISTRIBUTION	325.65
3281	11/26/2024	PAPER	BENJAMIN HOWELL	1,310.80
3282	11/26/2024	PAPER	INTEGRITY BUSINESS SOLUTIONS	219.98
3283	11/26/2024	PAPER	JUSTWRITE, INC.	600.00
3284	11/26/2024	PAPER	SARAH KAUFFMAN	169.90
3285	11/26/2024	PAPER	JOSEPH MESSINA	400.00
3286	11/26/2024	PAPER	MEYER MUSIC	361.60
3287	11/26/2024	PAPER	JW PEPPER & SONS INC	174.91
3288	11/26/2024	PAPER	JD VENTURES, LLC	2,017.00
3289	11/26/2024	PAPER	ERIN ROBERTSON	48.78
3290	11/26/2024	PAPER	KYLE SCHOLTEN	533.00
3291	11/26/2024	PAPER	THE SCREEN PRINT DEPT INC	11.99
3292	11/26/2024	PAPER	TEAM GAZELLE	8,073.00
3293	11/26/2024	PAPER	BENJAMIN THOMPSON	83.11
3294	11/26/2024	PAPER	WEISSMAN'S THEATRICAL SUPPLIES, INC.	593.24
3295	11/26/2024	PAPER	ALEXANDRIA WILSON	85.00
3296	11/26/2024	PAPER	COLLEGE BOARD	1,581.90
12002	11/26/2024	PAPER	AMAZON CAPITAL SERVICES	124.95
12003	11/26/2024	PAPER	Paul Bagin	49.00
12004	11/26/2024	PAPER	MONIQUE BRENNAN	144.48
12005	11/26/2024	PAPER	Ashley Brown	100.81
12006	11/26/2024	PAPER	CALEDONIA COMMUNITY SCHOOLS	1,370.66
12007	11/26/2024	PAPER	VERA DUNLAP	385.26
12008	11/26/2024	PAPER	ANGELA KIELAR	297.00
12009	11/26/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	6,372.00
12010	11/26/2024	PAPER	GREAT LAKES MOTORCOACH	600.00
12011	11/26/2024	PAPER	Anne Kuiper	99.00
12012	11/26/2024	PAPER	CAROLYN LANE	538.67
12013	11/26/2024	PAPER	ANESSA MALLORY	1,320.00
12014	11/26/2024	PAPER	JAN MCLEAN	180.00
12015	11/26/2024	PAPER	MELISSA SEIF	300.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
12016	11/26/2024	PAPER	Justin Turner	805.00
12017	11/26/2024	PAPER	Kirk Vredevelt	300.00
12018	11/26/2024	PAPER	EWA WILLIAMS	200.00
12019	11/26/2024	PAPER	Beverly Yonkers	98.00
32923	11/26/2024	PAPER	Chartwells Dining Services	363,330.26
32924	11/26/2024	PAPER	Cintas	34.98
32925	11/26/2024	PAPER	CINTAS CORP.	270.47
32926	11/26/2024	PAPER	INSIDE OUT	5,910.00
32927	11/26/2024	PAPER	MICHIGAN ELECTRO FREEZE INC	37.25
32928	11/26/2024	PAPER	MIDWEST FOOD EQUIPMENT	1,352.39
32929	11/26/2024	PAPER	QUILL CORPORATION	650.85
32930	11/26/2024	PAPER	TAYLOR FREEZER OF MI	108.93
32931	11/26/2024	PAPER	VISUAL EDGE IT	300.31
128478	11/26/2024	PAPER	VISUAL EDGE IT	5,821.87
128483	11/26/2024	PAPER	AB LOCK & SAFE CO	168.00
128484	11/26/2024	PAPER	ACTION CHEMICAL	240.47
128485	11/26/2024	PAPER	ARROWASTE INC.	373.41
128486	11/26/2024	PAPER	CRYSTAL BELLGRAPH	228.63
128487	11/26/2024	PAPER	BESCO WATER TREATMENT INC	67.75
128488	11/26/2024	PAPER	BRITTANY BLACK-VANDERMARK	29.15
128489	11/26/2024	PAPER	GREG BLANTON	214.80
128490	11/26/2024	PAPER	SCOTT BONT	169.00
128491	11/26/2024	PAPER	Beth Boogholt	334.33
128492	11/26/2024	PAPER	BROADMOOR PRODUCTS INC.	1,439.38
128493	11/26/2024	PAPER	JASON BURGHARDT	180.00
128494	11/26/2024	PAPER	Susan Buss	100.00
128495	11/26/2024	PAPER	CALEDONIA FARMERS ELEVATOR	133.66
128496	11/26/2024	PAPER	CareATC, Inc.	364.80
128497	11/26/2024	PAPER	Cintas	102.00
128498	11/26/2024	PAPER	CONTROL SOLUTIONS, INC.	1,216.82
128499	11/26/2024	PAPER	DAKTRONICS INC.	600.00
128500	11/26/2024	PAPER	DHE PLUMBING & MECHANICAL	450.00
128501	11/26/2024	PAPER	DTE ENERGY	662.60
128502	11/26/2024	PAPER	DTE ENERGY	57.05
128503	11/26/2024	PAPER	EDMENTUM, INC	79,005.00
128504	11/26/2024	PAPER	ENGINEERED PROTECTION SYSTEMS	213.09
128505	11/26/2024	PAPER	ETNA DISTRIBUTORS, LLC	287.62
128506	11/26/2024	PAPER	GRAINGER	133.30
128507	11/26/2024	PAPER	GRAND RAPIDS BUILDING SERVICES, INC	1,874.95
128508	11/26/2024	PAPER	GRAND RAPIDS GRAPHIX/GR SCREEN PRIN	3,903.00
128509	11/26/2024	PAPER	GRAND RAPIDS METROLOGY	361.00
128510	11/26/2024	PAPER	HOLLAND PUBLIC SCHOOLS	150.00
128511	11/26/2024	PAPER	HULST JEPSEN PHYSICAL THERAPY, INC	2,652.25
128512	11/26/2024	PAPER	INTEGRITY BUSINESS SOLUTIONS	39.96
128513	11/26/2024	PAPER	LANCE JONES	24.12
128514	11/26/2024	PAPER	KENT COUNTY TREASURER DEPARTMENT	5,925.00
128515	11/26/2024	PAPER	Melissa Krieg	46.00
128516	11/26/2024	PAPER	MACALLISTER RENTALS	2,642.00
128517	11/26/2024	PAPER	SEAN MALONEY	97.50
128518	11/26/2024	PAPER	BRITTNEY NISE	27.96
128519	11/26/2024	PAPER	Custom Printers	107.99
128520	11/26/2024	PAPER	DAVID PHILLIPS II	163.61
128521	11/26/2024	PAPER	PLUMMER'S DISPOSAL SERVICE	243.00
128522	11/26/2024	PAPER	Zuzanna Poradzka	100.00
128523	11/26/2024	PAPER	QUILL CORPORATION	259.37

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
128524	11/26/2024	PAPER	RITE-WAY PLUMBING & HEATING	9,695.88
128525	11/26/2024	PAPER	RIVERSIDE INTEGRATED SYSTEMS INC	176.00
128526	11/26/2024	PAPER	ERIN ROBERTSON	45.05
128527	11/26/2024	PAPER	CHRISTIE RUSSELL	26.93
128528	11/26/2024	PAPER	KYLE SCHOLTEN	364.48
128529	11/26/2024	PAPER	SECURE EDUCATION CONSULTANTS, LLC	14,000.00
128530	11/26/2024	PAPER	STATE OF MICHIGAN,	465.00
128531	11/26/2024	PAPER	ASHLEY SWETS	2,298.98
128532	11/26/2024	PAPER	TEAM GAZELLE	2,550.00
128533	11/26/2024	PAPER	The Reading League, Inc.	299.75
128534	11/26/2024	PAPER	ULINE SHIPPING SUPPLY SPECIALISTS	571.02
128535	11/26/2024	PAPER	TIM VANDERWERF	106.53
128536	11/26/2024	PAPER	VOYAGER SOPRIS LEARNING	6,831.00
128537	11/26/2024	PAPER	DAVID W. WILLIAMS	1,057.50
128538	11/26/2024	PAPER	EMILY YOUNG	193.00
128479	11/29/2024	PAPER	CALEDONIA EDUCATION FOUNDATION	96.00
128480	11/29/2024	PAPER	GRAND RAPIDS CITY TREASURER	3,875.04
128481	11/29/2024	PAPER	MISDU	150.80
128482	11/29/2024	PAPER	WALKER CITY INCOME TAX DEPARTMENT	123.49
10000	12/03/2024	Z - Reissue	Team Gazelle	970.00
500000	12/03/2024	R - Regular	Central Michigan Paper Company	1,320.00
10001	12/04/2024	R - Regular	Amazon Capital Services	356.98
10002	12/04/2024	R - Regular	Gordon Food Service	200.34
10003	12/04/2024	R - Regular	Liker, Jesse M	1,035.50
10004	12/04/2024	R - Regular	Literati, Inc.	3,723.41
10005	12/04/2024	R - Regular	Michigan State University-Ffa	1,005.00
10006	12/04/2024	R - Regular	Overdrive	201.43
10007	12/04/2024	R - Regular	Stage Accents	78.00
10008	12/04/2024	R - Regular	Stevens, Kara L	44.95
10009	12/04/2024	R - Regular	Tava, Pam	28.05
10010	12/04/2024	R - Regular	Team Gazelle	1,127.00
10011	12/04/2024	R - Regular	Zimmerer, Jennifer	699.00
60000	12/04/2024	R - Regular	Buist Electric Inc	1,586.14
60001	12/04/2024	R - Regular	Cintas Corp.	152.45
60002	12/04/2024	R - Regular	Cintas Corp.	502.67
60003	12/04/2024	R - Regular	Quill Corporation	90.32
500001	12/04/2024	R - Regular	Amazon Capital Services	340.99
500002	12/04/2024	R - Regular	Chipman Sisson, Valerie	75.00
500003	12/04/2024	R - Regular	Nixon, Paul Scott	90.00
500004	12/04/2024	R - Regular	Swartz, Sheila A	232.50
500005	12/04/2024	R - Regular	Zimmerer, Jennifer	100.00
10012	12/05/2024	R - Regular	Bsn Sports Inc	962.87
10013	12/05/2024	R - Regular	Doran, James N	306.66
10014	12/05/2024	R - Regular	Integrity Business Solutions	11.94
10015	12/05/2024	R - Regular	Pellerito, Judy	300.00
10016	12/05/2024	R - Regular	Peppino's Pizzeria & Sports Grille	2,017.00
10017	12/05/2024	R - Regular	Wayland Union High School	50.00
500006	12/05/2024	R - Regular	Acco Brands USA LLC	2,218.05
500007	12/05/2024	R - Regular	Action Chemical	321.73
500008	12/05/2024	R - Regular	Affordable Limousine	3,517.50
500009	12/05/2024	R - Regular	Arch Environment Group	1,117.35
500010	12/05/2024	R - Regular	At & T	1,396.70
500011	12/05/2024	R - Regular	Besco Water Treatment Inc	627.49
500012	12/05/2024	R - Regular	Brand Impact	368.35
500013	12/05/2024	R - Regular	Bykerk Landscape Managment, Inc.	1,802.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500014	12/05/2024	R - Regular	Byron Center Christian School	11,359.00
4000	12/12/2024	R - Regular	Consumers Energy	629.20
4001	12/12/2024	R - Regular	Lowes	147.21
10026	12/12/2024	R - Regular	Acorn Sound Technology, Llc	350.00
10027	12/12/2024	R - Regular	Affordable Limousine	2,695.00
10028	12/12/2024	R - Regular	Amazon Capital Services	423.66
10029	12/12/2024	R - Regular	Brown, Ashley	229.84
10030	12/12/2024	R - Regular	Bultema, Jermeiy C	311.50
10031	12/12/2024	R - Regular	Caledonia Farmers Elevator Company	80.94
10032	12/12/2024	R - Regular	Chartwells Dining Services	506.00
10033	12/12/2024	R - Regular	Dance Team Union Llc	1,890.00
10034	12/12/2024	R - Regular	Farm Country Cheese House	1,991.50
10035	12/12/2024	R - Regular	Geer, Grace	100.00
10036	12/12/2024	R - Regular	Gordon Food Service	131.43
10037	12/12/2024	R - Regular	Grand Rapids Graphix LLC	954.00
10038	12/12/2024	R - Regular	Himes, Ernest	455.78
10039	12/12/2024	R - Regular	Junior Library Guild	36.00
10040	12/12/2024	R - Regular	Lewandowski, Dana	321.29
10041	12/12/2024	R - Regular	Msvma	880.00
10042	12/12/2024	R - Regular	Msvma	1,320.00
10043	12/12/2024	R - Regular	Pepper, JW & Sons Inc	146.00
10044	12/12/2024	R - Regular	Petrosky, Duane D	95.88
10046	12/12/2024	R - Regular	Seif, Melissa	505.72
10047	12/12/2024	R - Regular	Southside Ice Arena Llc	7,900.00
10048	12/12/2024	R - Regular	Team Gazelle	1,637.00
60004	12/12/2024	R - Regular	Cintas Corp.	32.01
60005	12/12/2024	R - Regular	Cintas Corp.	98.49
60006	12/12/2024	R - Regular	Michigan Restaurant & Lodging Association	375.00
60007	12/12/2024	R - Regular	Midwest Food Equipment	3,357.13
60008	12/12/2024	R - Regular	Quill Corporation	227.51
60009	12/12/2024	R - Regular	Visual Edge It	143.41
500022	12/12/2024	R - Regular	Ab Lock & Safe Co	420.00
500023	12/12/2024	R - Regular	Acadience Learning	117.35
500024	12/12/2024	R - Regular	Allendale Christian School	255.00
500025	12/12/2024	R - Regular	Amazon Capital Services	2,317.19
500026	12/12/2024	R - Regular	Anderson, Amber	32.50
500027	12/12/2024	R - Regular	Andreano, Nancy C	135.00
500028	12/12/2024	R - Regular	B&b Water/Wastewater Consultants,inc.	1,050.00
500029	12/12/2024	R - Regular	Bender, Stacy L	374.40
500030	12/12/2024	R - Regular	Besco Water Treatment Inc	14.00
500031	12/12/2024	R - Regular	Bommelje, Stacy A	17.96
500032	12/12/2024	R - Regular	Caledonia Village Hardware	61.52
500033	12/12/2024	R - Regular	Capturing Kids' Hearts	38,250.00
500034	12/12/2024	R - Regular	Cawson, Matt	104.00
500035	12/12/2024	R - Regular	Cawthorne, Maria P	29.72
500036	12/12/2024	R - Regular	Central Michigan Paper Company	1,418.20
500037	12/12/2024	R - Regular	Champion, Dana	184.32
500038	12/12/2024	R - Regular	Charter Communications	10.32
500039	12/12/2024	R - Regular	Cintas Corp.	384.32
500040	12/12/2024	R - Regular	Cook, Carlie C	277.92
500041	12/12/2024	R - Regular	Crisis Prevention Institute	698.70
500042	12/12/2024	R - Regular	Cummins	1,882.80
500043	12/12/2024	R - Regular	Dehorn, Kyle J	58.44
500044	12/12/2024	R - Regular	Dehorn, Peyton	60.00
500045	12/12/2024	R - Regular	Dewitt, Lindsey Ann	147.40

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500046	12/12/2024	R - Regular	Dion, Bradley J	150.00
500047	12/12/2024	R - Regular	Doran, James N	49.99
500048	12/12/2024	R - Regular	Dutton Christian School	15,360.00
500049	12/12/2024	R - Regular	East Kentwood Athletics	100.00
500050	12/12/2024	R - Regular	Etna Supply Co	418.98
500051	12/12/2024	R - Regular	Flores, Edmundo	325.00
500052	12/12/2024	R - Regular	Gaines Township	1,071.67
500053	12/12/2024	R - Regular	Grand Rapids Building Services, Inc	46,920.00
500054	12/12/2024	R - Regular	Grand Rapids Metrology	250.92
500055	12/12/2024	R - Regular	Harding's Galesburg Market, Inc.	398.09
500056	12/12/2024	R - Regular	Hispanic Center Of Western Michigan	303.01
500057	12/12/2024	R - Regular	Hoekstra Transportation Inc	3,101.91
500058	12/12/2024	R - Regular	Jostens Inc	3,357.95
500059	12/12/2024	R - Regular	Kelly, Stacey L	49.94
500060	12/12/2024	R - Regular	Kent County Treasurer	8,181.89
500061	12/12/2024	R - Regular	Kingsbury, Darrell Neil	360.46
500062	12/12/2024	R - Regular	Krieg, Melissa J	327.23
500063	12/12/2024	R - Regular	Language Testing International Inc	25.00
500064	12/12/2024	R - Regular	Lash, Addy	22.50
500065	12/12/2024	R - Regular	Legacy Christian School	4,466.00
500066	12/12/2024	R - Regular	Lieske, Molly	22.50
500067	12/12/2024	R - Regular	Lowes	640.78
500068	12/12/2024	R - Regular	Maloney, Sean	622.50
500069	12/12/2024	R - Regular	Mi Schools Energy Cooperative	46,768.15
500070	12/12/2024	R - Regular	Michigan Gas Utilities	449.01
500071	12/12/2024	R - Regular	Miedema, Philip John	304.05
500072	12/12/2024	R - Regular	Mullers Paint N Paper	94.13
500073	12/12/2024	R - Regular	Nelson, Rebekah	351.90
500074	12/12/2024	R - Regular	Nise, Brittney L	94.40
500075	12/12/2024	R - Regular	Nurenberg, Timothy K	158.00
500076	12/12/2024	R - Regular	Pattock, Emerson	22.50
500077	12/12/2024	R - Regular	Pitney Bowes Inc	179.61
500078	12/12/2024	R - Regular	Pittman, Madelynn	60.00
500079	12/12/2024	R - Regular	Pyper, Kimberly Ann	102.78
500080	12/12/2024	R - Regular	Quill Corporation	807.91
500081	12/12/2024	R - Regular	Robertson, Erin M	14.07
500082	12/12/2024	R - Regular	Sackett, Ashley	73.84
500083	12/12/2024	R - Regular	Schena Roofing & Sheet Metal Co., Inc	932.00
500084	12/12/2024	R - Regular	Scholastic Inc	28.60
500085	12/12/2024	R - Regular	School Financial Solutions West, Llc	53,323.25
500086	12/12/2024	R - Regular	School Specialty, Llc	188.53
500087	12/12/2024	R - Regular	Secure Education Consultants, Llc	10,230.97
500088	12/12/2024	R - Regular	SetSeg	25,360.00
500089	12/12/2024	R - Regular	Smith, David R	18.47
500090	12/12/2024	R - Regular	South Christian High School	10,402.00
500091	12/12/2024	R - Regular	T Mobile	150.00
500092	12/12/2024	R - Regular	Total Fire & Security	180.00
500093	12/12/2024	R - Regular	Townsend, Frederick L	468.33
500094	12/12/2024	R - Regular	Traetz, Julia M	36.18
500095	12/12/2024	R - Regular	Traughber, Joshua E	178.22
500096	12/12/2024	R - Regular	Uline Shipping Supply Specialists	498.85
500097	12/12/2024	R - Regular	Unity School Bus Parts	1,291.25
500098	12/12/2024	R - Regular	Vanden Berg, Joshua	195.00
500099	12/12/2024	R - Regular	Vanderwal, Michele D	66.85
500100	12/12/2024	R - Regular	View Newspaper Group	379.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500101	12/12/2024	R - Regular	Vista Higher Learning, Inc.	469.18
500102	12/12/2024	R - Regular	Visual Edge It	3,880.61
500103	12/12/2024	R - Regular	Warner, Meghan	54.34
500104	12/12/2024	R - Regular	Wonderland Tire Co	889.35
500105	12/12/2024	R - Regular	YMCA of Greater Grand Rapids	6,964.75
500106	12/12/2024	R - Regular	Zawacki, Austin	117.50
500107	12/12/2024	R - Regular	Zegunis, Monica B	40.20
500108	12/12/2024	R - Regular	Zoet, Michele R	64.32
500015	12/13/2024	R - Regular	Caledonia Education Foundation	12.00
500016	12/13/2024	R - Regular	Misdu	150.80
8000000000	12/13/2024	W - Wire Transfer	EFTPS	293,198.94
8000000001	12/13/2024	W - Wire Transfer	State Of Michigan, The	46,765.24
8000000002	12/13/2024	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	33,918.87
10018	12/17/2024	R - Regular	Ball Game Sporting Events LLC	500.00
10019	12/17/2024	R - Regular	Gordon Food Service	546.71
10020	12/17/2024	R - Regular	Great Lakes Coca-Cola Distribution	275.24
10021	12/17/2024	R - Regular	Mental Health Foundation Of West Mi	413.50
10022	12/17/2024	R - Regular	Osborn, Bonnie	642.89
10023	12/17/2024	R - Regular	Rockford High School Athletic Dept	315.00
10024	12/17/2024	R - Regular	Superior Sport Store	210.00
10025	12/17/2024	R - Regular	Veitch, Shawn R	60.00
500017	12/17/2024	R - Regular	Davenport University	925.00
500018	12/17/2024	R - Regular	Jenison Athletic Department	100.00
500019	12/17/2024	R - Regular	Ottawa Hills High School	200.00
500020	12/17/2024	R - Regular	Plummer's Disposal Service	804.60
500021	12/17/2024	R - Regular	Thornapple Kellog High School	400.00
500109	12/17/2024	R - Regular	Hydration Eco-Services, Llc	1,620.00
8000000106	12/17/2024	W - Wire Transfer	Consumers Energy	35,316.55
1001	12/19/2024	R - Regular	Kent Home Services	6,409.00
10049	12/19/2024	R - Regular	Affordable Limousine	1,249.00
10050	12/19/2024	R - Regular	Amazon Capital Services	474.51
10051	12/19/2024	R - Regular	Barthel, Jodi A	249.75
10052	12/19/2024	R - Regular	Caledonia Community Schools	246.75
10053	12/19/2024	R - Regular	Happy Numbers Inc.	262.50
10054	12/19/2024	R - Regular	Language Dynamics Group LLC	479.87
10055	12/19/2024	R - Regular	Markaya Ashley Gymnastics	2,280.00
10056	12/19/2024	R - Regular	Meyer Music	139.55
10057	12/19/2024	R - Regular	Moore, Heather L	809.23
40000	12/19/2024	R - Regular	Alberts, Denise	15.00
40001	12/19/2024	R - Regular	Amazon Capital Services	298.61
40002	12/19/2024	R - Regular	Brennan, Monique R	37.00
40003	12/19/2024	R - Regular	Caledonia Athletics	6,360.75
40004	12/19/2024	R - Regular	Defense On A String	432.06
40005	12/19/2024	R - Regular	Dehaan, Jami	552.76
40006	12/19/2024	R - Regular	Eimer, Frank	420.00
40007	12/19/2024	R - Regular	Frejeris, Kimberly	210.00
40008	12/19/2024	R - Regular	Grand Haven Young Bucs Athletics Inc	80.00
40009	12/19/2024	R - Regular	Grand Rapids Graphix LLC	414.00
40010	12/19/2024	R - Regular	Howell, Lori	6.12
40011	12/19/2024	R - Regular	Peaceful Dragons, Llc	948.00
40012	12/19/2024	R - Regular	Pioneer Group, The	6.18
40013	12/19/2024	R - Regular	River City Graphics, Inc	591.43
40014	12/19/2024	R - Regular	Schadler, Phyllis	6.12
40015	12/19/2024	R - Regular	Shepherd, Kelly	1,850.50
40016	12/19/2024	R - Regular	Sporting U	734.18

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
60010	12/19/2024	R - Regular	Midwest Food Equipment	1,214.58
500110	12/19/2024	R - Regular	Ab Lock & Safe Co	35.00
500111	12/19/2024	R - Regular	Action Chemical	9,105.10
500112	12/19/2024	R - Regular	Adn Administrators, Inc.	4,611.00
500113	12/19/2024	R - Regular	Amazon Capital Services	2,585.42
500114	12/19/2024	R - Regular	Amplify Education, Inc.	4,483.66
500115	12/19/2024	R - Regular	Andreano, Nancy C	49.38
500116	12/19/2024	R - Regular	Arrowaste Inc.	4,246.94
500117	12/19/2024	R - Regular	Besco Water Treatment Inc	23.75
500118	12/19/2024	R - Regular	Broadmoor Products Inc.	250.00
500119	12/19/2024	R - Regular	Careatc, Inc.	1,740.00
500120	12/19/2024	R - Regular	Cdw Government	568.50
500121	12/19/2024	R - Regular	Cengage Learning	125.13
500122	12/19/2024	R - Regular	Cummins	1,336.77
500123	12/19/2024	R - Regular	Dehorn, Kyle J	89.15
500124	12/19/2024	R - Regular	Eps	321.36
500125	12/19/2024	R - Regular	Floor Care Concepts & Supply	115.00
500126	12/19/2024	R - Regular	Foxbright	2,449.00
500127	12/19/2024	R - Regular	Hall, Diana D	165.00
500128	12/19/2024	R - Regular	MacAllister Rentals	2,467.00
500129	12/19/2024	R - Regular	Madison National Life Insurance Co, Inc.	10,012.84
500130	12/19/2024	R - Regular	Nixon, Paul Scott	165.00
500131	12/19/2024	R - Regular	Pageworks	204.40
500132	12/19/2024	R - Regular	Parker, Lauren	110.00
500133	12/19/2024	R - Regular	Pepper, JW & Sons Inc	49.50
500134	12/19/2024	R - Regular	Pitney Bowes Inc	179.61
500135	12/19/2024	R - Regular	Pittman, Ah'Nya	180.00
500136	12/19/2024	R - Regular	School Specialty, Llc	940.43
500137	12/19/2024	R - Regular	Smith, David R	10.00
500138	12/19/2024	R - Regular	State Of Michigan, The	150.00
500139	12/19/2024	R - Regular	T & W Electronics	2,520.30
500140	12/19/2024	R - Regular	Telnet	905.75
500141	12/19/2024	R - Regular	Vardanian, Ani N	70.76
500142	12/19/2024	R - Regular	Verizon Wireless	4,519.52
500143	12/19/2024	R - Regular	Wesco Receivables Corp	572.90
500144	12/19/2024	R - Regular	Zylstra Door Inc	3,830.00
500145	12/23/2024	R - Regular	Vanden Berg, Joshua	195.00
500146	12/27/2024	R - Regular	Caledonia Education Foundation	32.00
500147	12/27/2024	R - Regular	City Of Grand Rapids	1,233.15
500148	12/27/2024	R - Regular	Misdu	150.80
500189	12/27/2024	R - Regular	Walker City Income Tax Department	52.76
8000000003	12/27/2024	W - Wire Transfer	City Of Grand Rapids	1,249.19
8000000004	12/27/2024	W - Wire Transfer	EFTPS	296,271.53
8000000005	12/27/2024	W - Wire Transfer	State Of Michigan, The	47,386.88
8000000006	12/27/2024	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	33,620.00
8000000107	12/27/2024	W - Wire Transfer	Consumers Energy	3,224.70
8000000108	12/27/2024	W - Wire Transfer	Consumers Energy	6,990.73
2000	01/03/2025	R - Regular	Plante Moran Realpoint, Llc	75,335.34
4002	01/03/2025	R - Regular	Arch Environment Group	815.25
4003	01/03/2025	R - Regular	Communications By Design Inc	2,548.01
4005	01/03/2025	R - Regular	Plante Moran Realpoint, Llc	21,103.04
4006	01/03/2025	R - Regular	Tower Pinkster Titus Associates	41,480.00
4007	01/03/2025	R - Regular	Uline Shipping Supply Specialists	174.36
5000	01/03/2025	R - Regular	Amazon Capital Services	127.87
5001	01/03/2025	R - Regular	Custer Workplace Interiors	51,853.93

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
5003	01/03/2025	R - Regular	Ehresman Architechs	4,607.56
5004	01/03/2025	R - Regular	Stantec Architecture Inc	19,482.10
6000	01/03/2025	R - Regular	Umb Bank N.A	371.00
10058	01/03/2025	R - Regular	Amazon Capital Services	222.42
10059	01/03/2025	R - Regular	Carter, Libby	485.86
10060	01/03/2025	R - Regular	Coyle Steel Drums	1,713.46
10061	01/03/2025	R - Regular	Gopher	5,000.00
10062	01/03/2025	R - Regular	Grand Rapids Popcorn	39.00
10063	01/03/2025	R - Regular	Robertson, Erin M	53.91
10064	01/03/2025	R - Regular	Ursiny, Jesse E	505.00
10065	01/03/2025	R - Regular	Uyl, Steve	99.90
10066	01/03/2025	R - Regular	Weissman	740.37
40017	01/03/2025	R - Regular	Amazon Capital Services	56.51
40018	01/03/2025	R - Regular	Frejeris, Kimberly	75.00
40019	01/03/2025	R - Regular	Grand Rapids Graphix LLC	3,967.80
40020	01/03/2025	R - Regular	Greenfield, Jane	49.98
40021	01/03/2025	R - Regular	Meals On Wheels Western Michigan, Inc.	258.00
60011	01/03/2025	R - Regular	Central Products LLC	277.08
60012	01/03/2025	R - Regular	Chartwells Dining Services	291,404.01
60013	01/03/2025	R - Regular	Cintas Corp.	466.45
60014	01/03/2025	R - Regular	Cintas Corp.	791.00
500149	01/03/2025	R - Regular	Acadience Learning	187.95
500150	01/03/2025	R - Regular	Amazon Capital Services	640.19
500151	01/03/2025	R - Regular	Aubil, Katelyn M	215.00
500152	01/03/2025	R - Regular	Bont, Scott A	320.24
500153	01/03/2025	R - Regular	Burghardt, Jason R	272.00
500154	01/03/2025	R - Regular	Caledonia Village Hardware	651.64
500155	01/03/2025	R - Regular	Careatc, Inc.	13.16
500156	01/03/2025	R - Regular	Cawthorne, Maria P	10.72
500157	01/03/2025	R - Regular	Cintas Corp.	75.11
500158	01/03/2025	R - Regular	Clark Hill Plc	3,594.00
500159	01/03/2025	R - Regular	Cummins	355.45
500160	01/03/2025	R - Regular	Decker, Ada	52.50
500161	01/03/2025	R - Regular	Dehorn, Peyton	40.00
500162	01/03/2025	R - Regular	Gopher	2,895.00
500163	01/03/2025	R - Regular	Smith, Elise C	61.91
500164	01/03/2025	R - Regular	Hjb Welding And Fabricating	1,959.50
500165	01/03/2025	R - Regular	Homister, Michelle D	3,333.33
500166	01/03/2025	R - Regular	Jefferson, Imani	280.00
500167	01/03/2025	R - Regular	Kent County Treasurer	7,271.73
500168	01/03/2025	R - Regular	Liaison Linguistics	55.00
500169	01/03/2025	R - Regular	Maloney, Sean	472.50
500170	01/03/2025	R - Regular	Marshall Music Company	1,314.00
500171	01/03/2025	R - Regular	Michigan DECA	428.75
500172	01/03/2025	R - Regular	Michigan Virtual University	849.00
500173	01/03/2025	R - Regular	Nelson, Rebekah	110.55
500174	01/03/2025	R - Regular	Parker, Lauren	95.00
500175	01/03/2025	R - Regular	Pittman, Ah'Nya	87.50
500176	01/03/2025	R - Regular	Pittman, Madelynn	75.00
500177	01/03/2025	R - Regular	Quill Corporation	65.34
500178	01/03/2025	R - Regular	Rohr Gasoline Equipment	550.00
500179	01/03/2025	R - Regular	Santos, Mateus	102.50
500180	01/03/2025	R - Regular	Seacrest, Wardle, Lynch	133.31
500181	01/03/2025	R - Regular	Smith, Heather L	165.00
500182	01/03/2025	R - Regular	Studders, Aimee M	40.54

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500183	01/03/2025	R - Regular	Swets, Ashley	3,921.79
500184	01/03/2025	R - Regular	Team Gazelle	4,970.00
500185	01/03/2025	R - Regular	Thrun Law Firm Pc	6,457.54
500186	01/03/2025	R - Regular	Veitch, Shawn R	425.00
500187	01/03/2025	R - Regular	Zawacki, Austin	52.50
500188	01/03/2025	R - Regular	Zegunis, Monica B	30.69
1002	01/09/2025	R - Regular	Fence Consultants Of West Michigan Inc	3,785.00
1003	01/09/2025	R - Regular	Midwest Sign Company	3,005.00
2001	01/09/2025	R - Regular	Plante Moran Realpoint, Llc	37,156.00
2002	01/09/2025	R - Regular	Tower Pinkster Titus Associates	34,619.03
2003	01/09/2025	R - Regular	Uline Shipping Supply Specialists	879.38
4008	01/09/2025	R - Regular	Arch Environment Group	1,031.21
4009	01/09/2025	R - Regular	Caledonia Township	12,198.03
4010	01/09/2025	R - Regular	Communications By Design Inc	2,548.01
4011	01/09/2025	R - Regular	Consumers Energy	2,006.51
4012	01/09/2025	R - Regular	Plante Moran Realpoint, Llc	11,522.26
4013	01/09/2025	R - Regular	Thermo King Michigan, Inc.	755.50
4014	01/09/2025	R - Regular	Tower Pinkster Titus Associates	17,480.00
4015	01/09/2025	R - Regular	Wenger Corp	5,569.76
4016	01/09/2025	R - Regular	Arch Environment Group	3,430.18
4017	01/09/2025	R - Regular	Christman Company, The	1,936,981.75
4018	01/09/2025	R - Regular	Driesenga & Associates Inc	10,900.00
4019	01/09/2025	R - Regular	Structuretec Corporation	7,906.39
5006	01/09/2025	R - Regular	Ab Lock & Safe Co	18,331.28
5007	01/09/2025	R - Regular	Amazon Capital Services	54.95
5008	01/09/2025	R - Regular	Caledonia Township	432.00
5009	01/09/2025	R - Regular	Consumers Energy	7,014.31
5010	01/09/2025	R - Regular	Ehresman Architechs	4,453.78
5011	01/09/2025	R - Regular	Fence Consultants Of West Michigan Inc	15,061.00
5012	01/09/2025	R - Regular	Howarth Brothers Lanscaping & Site Work	400.00
5013	01/09/2025	R - Regular	Midwest Sign Company	360.00
5014	01/09/2025	R - Regular	Rockford Construction Co	333,342.99
5015	01/09/2025	R - Regular	Rockford Construction Co	256,853.12
5016	01/09/2025	R - Regular	Rockford Construction Co	126,273.69
10067	01/09/2025	R - Regular	Alpena Blue Line Club	650.00
10068	01/09/2025	R - Regular	Amazon Capital Services	259.77
10069	01/09/2025	R - Regular	Cadillac High School	100.00
10070	01/09/2025	R - Regular	Dejong, Todd D	1,120.34
10071	01/09/2025	R - Regular	Gorby, Nicole	280.72
10072	01/09/2025	R - Regular	Howies Hockey Tape	635.24
10073	01/09/2025	R - Regular	Jenison Athletic Department	100.00
10074	01/09/2025	R - Regular	Lippert, Tina	919.05
10075	01/09/2025	R - Regular	Messina, Joseph	300.00
10076	01/09/2025	R - Regular	Meyer Music	157.90
10077	01/09/2025	R - Regular	Msboa District 10	125.00
10078	01/09/2025	R - Regular	Ramsey, Mark S	108.00
10079	01/09/2025	R - Regular	REV Business Solutions	70.80
10080	01/09/2025	R - Regular	School Specialty, Llc	169.57
10081	01/09/2025	R - Regular	Source One Digital	411.76
40022	01/09/2025	R - Regular	23 Elite	1,000.00
40023	01/09/2025	R - Regular	Bricks 4 Kidz	900.00
40024	01/09/2025	R - Regular	Fitness Rx	356.40
40025	01/09/2025	R - Regular	Grand Rapids Graphix LLC	4,847.15
40026	01/09/2025	R - Regular	Groendyke, Jerry	9.75
40027	01/09/2025	R - Regular	VanLaan, Carol	9.75

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
40028	01/09/2025	R - Regular	Wagner, Greg	106.74
40029	01/09/2025	R - Regular	Wellfare, Elisabeth	520.00
500190	01/09/2025	R - Regular	Action Chemical	29.85
500191	01/09/2025	R - Regular	Amazon Capital Services	1,507.91
500192	01/09/2025	R - Regular	Arch Environment Group	320.00
500193	01/09/2025	R - Regular	Arrowaste Inc.	403.70
500194	01/09/2025	R - Regular	At & T	1,396.70
500195	01/09/2025	R - Regular	Aventric Technologies, Llc	1,020.00
500196	01/09/2025	R - Regular	B&b Water/Wastewater Consultants,inc.	405.00
500197	01/09/2025	R - Regular	Besco Water Treatment Inc	2,818.82
500198	01/09/2025	R - Regular	Bloemers, Avery	40.00
500199	01/09/2025	R - Regular	Brand Impact	8,117.11
500200	01/09/2025	R - Regular	Broadmoor Products Inc.	250.00
500201	01/09/2025	R - Regular	Bsn Sports Inc	38.52
500202	01/09/2025	R - Regular	Caledonia Township	27,584.25
500203	01/09/2025	R - Regular	Careatc, Inc.	1,740.00
500204	01/09/2025	R - Regular	Chipman Sisson, Valerie	75.00
500205	01/09/2025	R - Regular	Cochrane Supply	1,133.84
500206	01/09/2025	R - Regular	Decker, Ada	42.50
500207	01/09/2025	R - Regular	Dewitt High School	200.00
500208	01/09/2025	R - Regular	Dhe Plumbing & Mechanical	1,325.00
500209	01/09/2025	R - Regular	Dte Energy	1,750.36
500210	01/09/2025	R - Regular	Elevator Service, Llc	8,753.75
500211	01/09/2025	R - Regular	Elite Fitness And Strength Training	15,000.00
500212	01/09/2025	R - Regular	Eps	389.51
500213	01/09/2025	R - Regular	Grand Traverse Resort And Spa	948.35
500214	01/09/2025	R - Regular	Greenville High School	400.00
500215	01/09/2025	R - Regular	Gruchow, Scott G	24.70
500216	01/09/2025	R - Regular	Hargrave, Chad A	6.34
500217	01/09/2025	R - Regular	Hispanic Center Of Western Michigan	33.75
500218	01/09/2025	R - Regular	Homister, Michelle D	3,333.33
500219	01/09/2025	R - Regular	Howell, Ben	120.00
500220	01/09/2025	R - Regular	Johnstone Supply Inc	2,731.73
500221	01/09/2025	R - Regular	Kamps Hardwoods	1,321.85
500222	01/09/2025	R - Regular	Lee, Kaycee	722.00
500223	01/09/2025	R - Regular	Marshall Music Company	306.00
500224	01/09/2025	R - Regular	Mi Schools Energy Cooperative	36,174.11
500225	01/09/2025	R - Regular	Michiana Timing	375.00
500226	01/09/2025	R - Regular	Michigan Gas Utilities	1,739.26
500227	01/09/2025	R - Regular	Miedema, Philip John	215.34
500228	01/09/2025	R - Regular	Mullan, Susan R	24.76
500229	01/09/2025	R - Regular	National School Public Relations Assoc	205.00
500230	01/09/2025	R - Regular	Paoletti, Ana	120.00
500231	01/09/2025	R - Regular	Parker, Lauren	52.50
500232	01/09/2025	R - Regular	Petrosky, Duane D	20.00
500233	01/09/2025	R - Regular	Pittman, Ah'Nya	30.00
500234	01/09/2025	R - Regular	Pittman, Madelynn	117.50
500235	01/09/2025	R - Regular	Quill Corporation	111.44
500236	01/09/2025	R - Regular	Rite-Way	3,799.87
500237	01/09/2025	R - Regular	Riverside Integrated Systems Inc	404.04
500238	01/09/2025	R - Regular	School Specialty, Llc	389.60
500239	01/09/2025	R - Regular	SEC Shield LLC	9,855.31
500240	01/09/2025	R - Regular	Smith, David R	30.00
500241	01/09/2025	R - Regular	State Of Michigan, The	1,438.86
500242	01/09/2025	R - Regular	Sunbelt Rentals	204.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500243	01/09/2025	R - Regular	T Mobile	150.00
500244	01/09/2025	R - Regular	Thompson, Benjamin H	120.00
500245	01/09/2025	R - Regular	Thrun Law Firm Pc	3,981.95
500246	01/09/2025	R - Regular	Traetz, Julia M	52.86
500247	01/09/2025	R - Regular	Veldt, Reagan	120.00
500248	01/09/2025	R - Regular	Verizon Wireless	3,059.19
500249	01/09/2025	R - Regular	View Newspaper Group	1,137.00
500250	01/09/2025	R - Regular	Waayenberg, Jack C	9.85
500251	01/09/2025	R - Regular	Woodland Commercial Equipment Llc	14,029.03
500252	01/09/2025	R - Regular	Zawacki, Austin	72.50
500253	01/09/2025	R - Regular	Caledonia Village Hardware	19.44
500254	01/10/2025	R - Regular	Caledonia Education Foundation	32.00
500255	01/10/2025	R - Regular	Misdu	150.80
8000000008	01/10/2025	W - Wire Transfer	EFTPS	262,254.50
8000000009	01/10/2025	W - Wire Transfer	State Of Michigan, The	41,753.03
8000000010	01/10/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	33,511.42
2004	01/14/2025	R - Regular	The Furniture Group Llc	48,567.46
500256	01/14/2025	R - Regular	All Belong Center For Inclusive Educatio	8,692.00
500257	01/14/2025	R - Regular	Caledonia Village Hardware	476.24
500258	01/14/2025	R - Regular	Postmaster	2,343.39
4020	01/15/2025	R - Regular	Christman Company, The	1,227,766.70
1004	01/16/2025	R - Regular	Buist Electric Inc	27,485.00
2005	01/16/2025	R - Regular	Amazon Capital Services	205.89
4021	01/16/2025	R - Regular	Consumers Energy	4,494.32
4022	01/16/2025	R - Regular	Driesenga & Associates Inc	251.25
4023	01/16/2025	R - Regular	Thermo King Michigan, Inc.	556.00
5017	01/16/2025	R - Regular	Custer Workplace Interiors	9,078.66
10082	01/16/2025	R - Regular	Amazon Capital Services	111.04
10083	01/16/2025	R - Regular	Buyze, Rebekah J	50.00
10084	01/16/2025	R - Regular	Glen Lake Community Schools	200.00
10085	01/16/2025	R - Regular	Jenison Athletic Department	100.00
10086	01/16/2025	R - Regular	Spartan Stores LLC	342.99
60015	01/16/2025	R - Regular	Chartwells Dining Services	182,370.09
60016	01/16/2025	R - Regular	Cintas Corp.	508.85
60017	01/16/2025	R - Regular	Cintas Corp.	365.30
60018	01/16/2025	R - Regular	Husmann Services Corporation	3,394.32
60019	01/16/2025	R - Regular	Michigan Restaurant & Lodging Association	285.00
60020	01/16/2025	R - Regular	Midwest Food Equipment	1,438.97
60021	01/16/2025	R - Regular	Quill Corporation	890.21
500259	01/16/2025	R - Regular	Orthopaedic Assoc of Michigan, PC	526.66
500260	01/16/2025	R - Regular	Affordable Limousine	2,406.00
500261	01/16/2025	R - Regular	Amazon Capital Services	1,384.61
500262	01/16/2025	R - Regular	B&B Truck Equipment	350.00
500263	01/16/2025	R - Regular	Beachum, Becky A	16.25
500264	01/16/2025	R - Regular	Besco Water Treatment Inc	116.25
500265	01/16/2025	R - Regular	Bommelje, Stacy A	38.46
500266	01/16/2025	R - Regular	Buist Electric Inc	10,886.00
500267	01/16/2025	R - Regular	Central Michigan Paper Company	1,320.00
500268	01/16/2025	R - Regular	Charter Communications	10.32
500269	01/16/2025	R - Regular	Chipman Sisson, Valerie	75.00
500270	01/16/2025	R - Regular	Corewell Health	65.00
500272	01/16/2025	R - Regular	Decker, Ada	45.00
500273	01/16/2025	R - Regular	Dehorn, Peyton	37.50
500274	01/16/2025	R - Regular	Grainger	284.90
500275	01/16/2025	R - Regular	Grand Rapids Building Services, Inc	11,954.50

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500276	01/16/2025	R - Regular	Grand Valley Glass	9,315.00
500277	01/16/2025	R - Regular	Green Lake Sewer	3,600.00
500278	01/16/2025	R - Regular	Harding's Galesburg Market, Inc.	16.93
500279	01/16/2025	R - Regular	Jefferson, Imani	50.00
500280	01/16/2025	R - Regular	Kalamazoo Central High School Athletics	150.00
500281	01/16/2025	R - Regular	Kent County Treasurer	1,780.16
500282	01/16/2025	R - Regular	KISD	10,012.00
500283	01/16/2025	R - Regular	Kornoelje, Lori J	52.00
500284	01/16/2025	R - Regular	Linde Gas & Equipment Inc.	10.98
500285	01/16/2025	R - Regular	Lowes	1,882.22
500286	01/16/2025	R - Regular	Maloney, Sean	157.50
500287	01/16/2025	R - Regular	Massp	500.00
500288	01/16/2025	R - Regular	Mi Schools Energy Cooperative	14,090.74
500289	01/16/2025	R - Regular	Neola	1,375.00
500290	01/16/2025	R - Regular	Nise, Brittney L	50.52
500291	01/16/2025	R - Regular	Oostdyk, Ryan S	58.96
500292	01/16/2025	R - Regular	Parker, Lauren	45.00
500293	01/16/2025	R - Regular	Pepper, JW & Sons Inc	105.24
500294	01/16/2025	R - Regular	Pittman, Ah'Nya	50.00
500295	01/16/2025	R - Regular	Pittman, Madelynn	100.00
500296	01/16/2025	R - Regular	Quill Corporation	307.41
500297	01/16/2025	R - Regular	Santos, Mateus	50.00
500298	01/16/2025	R - Regular	Schultz, Mila G	37.50
500299	01/16/2025	R - Regular	Sehi Computer Products	820.54
500300	01/16/2025	R - Regular	Smith, David R	20.00
500301	01/16/2025	R - Regular	Snedeker, Dutcher W	19.16
500302	01/16/2025	R - Regular	Spartan Stores LLC	280.42
500303	01/16/2025	R - Regular	Torres, Marcy J	22.11
500304	01/16/2025	R - Regular	Wolverine World Wide, Inc	270.00
500305	01/16/2025	R - Regular	YMCA of Greater Grand Rapids	2,002.00
500306	01/16/2025	R - Regular	Zawacki, Austin	50.00
10087	01/22/2025	R - Regular	Amazon Capital Services	205.13
10088	01/22/2025	R - Regular	Farmhouse Farms	140.00
10089	01/22/2025	R - Regular	Pepper, JW & Sons Inc	77.49
10090	01/22/2025	R - Regular	Seif, Melissa	540.00
10091	01/22/2025	R - Regular	Stage Accents	19.00
10092	01/22/2025	R - Regular	West Michigan Hockey Showcase	400.00
40030	01/22/2025	R - Regular	Amazon Capital Services	1,067.35
40031	01/22/2025	R - Regular	Cal Wear On Main	726.00
40033	01/22/2025	R - Regular	Cusack, Halee	74.89
40034	01/22/2025	R - Regular	Dunlap, Vera	143.44
40035	01/22/2025	R - Regular	Grand Rapids Graphix LLC	63.60
40037	01/22/2025	R - Regular	Raise the Bar	630.00
40038	01/22/2025	R - Regular	Spiritware, Llc.	1,444.43
40039	01/22/2025	R - Regular	Visual Edge It	974.72
60022	01/22/2025	R - Regular	Cintas Corp.	232.98
500307	01/22/2025	R - Regular	A Parts Warehouse	1,205.55
500308	01/22/2025	R - Regular	Affordable Limousine	1,313.00
500309	01/22/2025	R - Regular	Amazon Capital Services	3,183.09
500310	01/22/2025	R - Regular	Arrowaste Inc.	46.80
500311	01/22/2025	R - Regular	Besco Water Treatment Inc	210.00
500312	01/22/2025	R - Regular	Blanton, Gregory D	131.45
500313	01/22/2025	R - Regular	Buist Electric Inc	18,129.00
500314	01/22/2025	R - Regular	Burnips Equipment Co	1,274.24
500315	01/22/2025	R - Regular	Caledonia Village Hardware	126.87

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500316	01/22/2025	R - Regular	Cdw Government	5,000.00
500317	01/22/2025	R - Regular	Century Driving School	175.00
500318	01/22/2025	R - Regular	Cintas Corp.	304.57
500319	01/22/2025	R - Regular	Community Care Givers	16,960.82
500320	01/22/2025	R - Regular	Control Solutions, Inc.	50.00
500321	01/22/2025	R - Regular	Corewell Health West Occupational Health	1,924.30
500322	01/22/2025	R - Regular	Critical Response Group, Inc.	4,815.00
500323	01/22/2025	R - Regular	Dhe Plumbing & Mechanical	29,365.67
500324	01/22/2025	R - Regular	Elevator Service, Llc	2,661.08
500325	01/22/2025	R - Regular	Etna Supply Co	615.74
500326	01/22/2025	R - Regular	Fox Ford	53.13
500327	01/22/2025	R - Regular	Grand Rapids Graphix LLC	420.00
500328	01/22/2025	R - Regular	Hoekstra Transportation Inc	5,781.12
500329	01/22/2025	R - Regular	Hoop, Claire J	12.50
500330	01/22/2025	R - Regular	Hooper Printing, Llc	555.53
500331	01/22/2025	R - Regular	J & H Oil Company	46,103.98
500332	01/22/2025	R - Regular	Jefferson, Imani	50.00
500333	01/22/2025	R - Regular	Lash, Addy	30.00
500334	01/22/2025	R - Regular	Maloney, Sean	450.00
500335	01/22/2025	R - Regular	Marzano Evaluation Center	199.00
500336	01/22/2025	R - Regular	Meyer, Beverly	900.00
500337	01/22/2025	R - Regular	Midwest Sign Company	25.00
500338	01/22/2025	R - Regular	Mullan, Susan R	10.00
500339	01/22/2025	R - Regular	Napa Hastings Auto Supply	5,033.40
500340	01/22/2025	R - Regular	Parker, Lauren	52.50
500341	01/22/2025	R - Regular	Pattock, Emerson	30.00
500342	01/22/2025	R - Regular	Pfm Financial Advisors Llc	1,200.00
500343	01/22/2025	R - Regular	Phillips, David M	186.80
500344	01/22/2025	R - Regular	Pittman, Ah'Nya	15.00
500345	01/22/2025	R - Regular	Pritchard, Beth A	100.00
500346	01/22/2025	R - Regular	Quill Corporation	903.55
500347	01/22/2025	R - Regular	Randolph-Devries, Penny S	100.00
500348	01/22/2025	R - Regular	Rite-Way	1,651.13
500349	01/22/2025	R - Regular	Santos, Mateus	50.00
500350	01/22/2025	R - Regular	Scharp, Jennifer L	35.37
500351	01/22/2025	R - Regular	Schertzing, Kaylie J	87.24
500352	01/22/2025	R - Regular	Schultz, Mila G	100.00
500353	01/22/2025	R - Regular	Sherwin Williams Co, The	77.64
500354	01/22/2025	R - Regular	Skriba, Mitchell R	114.84
500355	01/22/2025	R - Regular	Smith, David R	17.50
500356	01/22/2025	R - Regular	Standard Electric Company	1,954.31
500357	01/22/2025	R - Regular	Superglass Windshield Repair	45.00
500358	01/22/2025	R - Regular	Swartz, Sheila A	217.50
500359	01/22/2025	R - Regular	Telnet	927.10
500360	01/22/2025	R - Regular	Transportation Accessories Company	53.52
500361	01/22/2025	R - Regular	Truck & Trailer Specialties	9,001.60
500362	01/22/2025	R - Regular	Unity School Bus Parts	2,615.44
500363	01/22/2025	R - Regular	Vanderwerf, Tim	150.75
500364	01/22/2025	R - Regular	Vannest, Thomas S	52.00
500365	01/22/2025	R - Regular	Verburg, Toni	58.00
500366	01/22/2025	R - Regular	Vesco Oil Corporation	109.75
500367	01/22/2025	R - Regular	Visual Edge It	349.46
500368	01/22/2025	R - Regular	Western Tel-Com	1,159.00
500369	01/22/2025	R - Regular	Wm Uniform And Apparel	717.77
500370	01/22/2025	R - Regular	Wonderland Tire Co	5,169.98

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500371	01/22/2025	R - Regular	Zeeland West High School	200.00
500372	01/22/2025	R - Regular	Zylstra Door Inc	335.80
500373	01/23/2025	R - Regular	Babb, Carly A	1,400.00
500374	01/23/2025	R - Regular	Beachum, Becky A	1,400.00
500375	01/23/2025	R - Regular	Carter, Libby	1,181.11
500376	01/23/2025	R - Regular	Dietsch, Janelle M	2,232.10
500377	01/23/2025	R - Regular	Ginzel, Alysssha N	1,400.00
500378	01/23/2025	R - Regular	Kastens, Taylor E	1,400.00
500379	01/23/2025	R - Regular	Kozak-Schuster, Elizabeth A	1,236.00
500380	01/23/2025	R - Regular	Langell, Madeline J	1,400.00
500381	01/23/2025	R - Regular	Lash, Addy	22.50
500382	01/23/2025	R - Regular	Paalman, Tonya R	1,400.00
500383	01/23/2025	R - Regular	Pennington, Derek W	489.00
500384	01/23/2025	R - Regular	Petersen, Kelly Ruth	825.00
500385	01/23/2025	R - Regular	Poland, Christopher A	920.00
500386	01/23/2025	R - Regular	Pyper, Kimberly Ann	858.00
500387	01/23/2025	R - Regular	Schubeck, Sirena R	855.00
500388	01/23/2025	R - Regular	Vardanian, Ani N	1,400.00
500389	01/23/2025	R - Regular	Ware, Jenna M	1,400.00
500390	01/23/2025	R - Regular	Werner, Tyler N	625.00
500391	01/23/2025	R - Regular	Wonderland Tire Co	7,035.13
500392	01/27/2025	R - Regular	Caledonia Education Foundation	32.00
500393	01/27/2025	R - Regular	Misdu	231.39
500394	01/27/2025	R - Regular	Walker City Income Tax Department	50.52
501795	01/27/2025	R - Regular	Consumers Energy	132.02
8000000011	01/27/2025	W - Wire Transfer	City Of Grand Rapids	2,453.42
8000000012	01/27/2025	W - Wire Transfer	EFTPS	285,959.92
8000000013	01/27/2025	W - Wire Transfer	State Of Michigan, The	46,091.77
8000000014	01/27/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	33,450.42
8000000109	01/27/2025	W - Wire Transfer	Consumers Energy	50,406.55
8000000129	01/28/2025	W - Wire Transfer	Consumers Energy	132.02
1005	01/29/2025	R - Regular	Ab Lock & Safe Co	17,560.00
1006	01/29/2025	R - Regular	Arch Environment Group	6,662.73
1007	01/29/2025	R - Regular	Tower Pinkster Titus Associates	262.50
10093	01/29/2025	R - Regular	Affordable Limousine	1,288.00
10094	01/29/2025	R - Regular	Alexander, Elizabeth A	100.90
10095	01/29/2025	R - Regular	Amazon Capital Services	486.06
10096	01/29/2025	R - Regular	Century Resources Inc	4,569.72
10097	01/29/2025	R - Regular	Clare High School	200.00
10098	01/29/2025	R - Regular	Geskus Photography	1,110.00
10099	01/29/2025	R - Regular	Gordon Food Service	356.46
10100	01/29/2025	R - Regular	Great Lakes Coca-Cola Distribution	324.42
10101	01/29/2025	R - Regular	Junior Library Guild	279.75
10102	01/29/2025	R - Regular	Pepper, JW & Sons Inc	90.79
10103	01/29/2025	R - Regular	Riddell/All American	107.14
10104	01/29/2025	R - Regular	Robertson, Erin M	101.43
10105	01/29/2025	R - Regular	Schuil Coffee	328.50
10106	01/29/2025	R - Regular	Stevens, Kara L	20.99
10107	01/29/2025	R - Regular	Thornapple Floral	35.00
10108	01/29/2025	R - Regular	Ursiny, Jesse E	541.00
40040	01/29/2025	R - Regular	23 Elite	2,300.00
40041	01/29/2025	R - Regular	Amazon Capital Services	92.62
40042	01/29/2025	R - Regular	Bayer, Elizabeth	200.00
40043	01/29/2025	R - Regular	Grand Rapids Graphix LLC	1,794.00
40044	01/29/2025	R - Regular	Homer Community School District	660.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
40045	01/29/2025	R - Regular	Hullinger, Lorna S	210.80
40046	01/29/2025	R - Regular	Pop Art Inc	408.00
40047	01/29/2025	R - Regular	Spees, Amy	2,217.20
40048	01/29/2025	R - Regular	Waayenberg, Mallory	300.00
40049	01/29/2025	R - Regular	Wellfare, Elisabeth	90.00
60023	01/29/2025	R - Regular	Weyer, Teresa M	54.95
500395	01/29/2025	R - Regular	Ab Lock & Safe Co	1,537.00
500396	01/29/2025	R - Regular	Action Chemical	205.22
500397	01/29/2025	R - Regular	Affordable Limousine	1,068.00
500398	01/29/2025	R - Regular	Amazon Capital Services	1,440.63
500399	01/29/2025	R - Regular	At & T	1,396.70
500400	01/29/2025	R - Regular	Best Plumbing Specialties Inc	65.88
500401	01/29/2025	R - Regular	Brummel, Rebecca M	60.97
500402	01/29/2025	R - Regular	Caledonia Village Hardware	327.31
500403	01/29/2025	R - Regular	Careatc, Inc.	269.50
500404	01/29/2025	R - Regular	Cintas Corp.	85.66
500405	01/29/2025	R - Regular	Corewell Health	74,334.34
500406	01/29/2025	R - Regular	Crisis Prevention Institute	200.00
500407	01/29/2025	R - Regular	Dehorn, Kyle J	105.96
500408	01/29/2025	R - Regular	Diaz, Camela S	388.19
500409	01/29/2025	R - Regular	Dte Energy	2,013.37
500410	01/29/2025	R - Regular	East Kentwood Athletics	350.00
500411	01/29/2025	R - Regular	Flinn Scientific Inc	700.71
500412	01/29/2025	R - Regular	Ginzel, Alyssha N	90.00
500413	01/29/2025	R - Regular	Great Lakes Coca-Cola Distribution	1,099.54
500414	01/29/2025	R - Regular	Hulst Jepsen Physical Therapy, Inc	2,652.25
500415	01/29/2025	R - Regular	Jones, Lance A	80.40
500416	01/29/2025	R - Regular	Jonkman, Jenny K	75.00
500417	01/29/2025	R - Regular	Kozak-Schuster, Elizabeth A	75.00
500418	01/29/2025	R - Regular	Liaison Linguistics	60.00
500419	01/29/2025	R - Regular	Liker, Jesse M	120.00
500420	01/29/2025	R - Regular	Lockwood, Kristin A	75.00
500421	01/29/2025	R - Regular	MAASE	155.00
500422	01/29/2025	R - Regular	MacAllister Rentals	2,467.00
500423	01/29/2025	R - Regular	Madison National Life Insurance Co, Inc.	20,248.66
500424	01/29/2025	R - Regular	Ori Learning	1,530.00
500425	01/29/2025	R - Regular	OTvest, LLC	769.70
500426	01/29/2025	R - Regular	Paoletti, Amy L	75.00
500427	01/29/2025	R - Regular	Pennington, Derek W	513.86
500428	01/29/2025	R - Regular	Pm Engraving Company	120.03
500429	01/29/2025	R - Regular	PAR Inc	182.60
500430	01/29/2025	R - Regular	Rosenberg, Renee	35.00
500431	01/29/2025	R - Regular	School Specialty, Llc	171.96
500432	01/29/2025	R - Regular	Snap-On Tools	1,115.01
500433	01/29/2025	R - Regular	Townsend, Frederick L	998.53
500434	01/29/2025	R - Regular	VanderLaan, Kirk	300.00
500435	01/29/2025	R - Regular	Vex Robotics Inc	937.29
500436	01/29/2025	R - Regular	Visual Edge It	16,836.20
500437	01/29/2025	R - Regular	Wellfare, Kyle A	280.00
500438	01/29/2025	R - Regular	Yonker, Theresa L	75.00
2006	02/04/2025	R - Regular	Cdw Government	551.87
2007	02/04/2025	R - Regular	Plante Moran Realpoint, Llc	37,163.00
2008	02/04/2025	R - Regular	Tower Pinkster Titus Associates	9,294.25
4024	02/04/2025	R - Regular	Rockford Construction Co	5,260.00
4025	02/04/2025	R - Regular	Caledonia Township	1,000.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
4026	02/04/2025	R - Regular	Christman Company, The	854,945.44
4027	02/04/2025	R - Regular	Consumers Energy	1,602.54
4028	02/04/2025	R - Regular	Holland Engineering	3,682.25
4029	02/04/2025	R - Regular	Plante Moran Realpoint, Llc	11,544.15
4030	02/04/2025	R - Regular	Rockford Construction Co	364,332.48
4031	02/04/2025	R - Regular	Consumers Energy	919.33
4032	02/04/2025	R - Regular	Consumers Energy	4,348.32
5018	02/04/2025	R - Regular	Rockford Construction Co	527,392.80
5019	02/04/2025	R - Regular	Rockford Construction Co	31,321.50
5020	02/04/2025	R - Regular	Consumers Energy	28.69
5021	02/04/2025	R - Regular	Structuretec Corporation	4,947.50
5022	02/04/2025	R - Regular	Consumers Energy	6,386.58
5023	02/04/2025	R - Regular	Consumers Energy	4,540.88
40050	02/04/2025	R - Regular	Cal Wear On Main	8,471.00
10109	02/05/2025	R - Regular	Amazon Capital Services	2,783.41
10110	02/05/2025	R - Regular	Crawford Ausable School District	150.00
10111	02/05/2025	R - Regular	Gordon Food Service	228.96
10112	02/05/2025	R - Regular	Grand Valley State University	700.00
10113	02/05/2025	R - Regular	Himes, Ernest	100.00
10114	02/05/2025	R - Regular	Junior Library Guild	8.58
10115	02/05/2025	R - Regular	Messina, Joseph	100.00
20002	02/05/2025	R - Regular	Amazon Capital Services	40.46
40051	02/05/2025	R - Regular	AYBT	1,620.00
40052	02/05/2025	R - Regular	Champion Force Athletics, Inc.	3,648.00
40053	02/05/2025	R - Regular	Dramatists Play Service, Inc.	1,837.77
40054	02/05/2025	R - Regular	Grand Rapids Graphix LLC	138.00
40055	02/05/2025	R - Regular	Keefe, Larry	143.00
40056	02/05/2025	R - Regular	Palmitier, Jeremy R	150.00
40057	02/05/2025	R - Regular	Raise the Bar	210.00
40058	02/05/2025	R - Regular	Tuori, Eric	10.58
40059	02/05/2025	R - Regular	Welfare, Elisabeth	125.00
60024	02/05/2025	R - Regular	Cintas Corp.	104.84
60025	02/05/2025	R - Regular	Cintas Corp.	390.01
60026	02/05/2025	R - Regular	Michigan Electro Freeze Inc	678.10
60027	02/05/2025	R - Regular	Midwest Food Equipment	1,055.97
60028	02/05/2025	R - Regular	Quill Corporation	324.73
500439	02/05/2025	R - Regular	Affordable Limousine	2,381.00
500440	02/05/2025	R - Regular	Alta Industrial Equipment	311.46
500441	02/05/2025	R - Regular	Alta Language Services, Inc	69.00
500442	02/05/2025	R - Regular	Amazon Capital Services	2,178.63
500443	02/05/2025	R - Regular	ARK Products LLC	34.98
500444	02/05/2025	R - Regular	Arrowaste Inc.	4,257.44
500445	02/05/2025	R - Regular	Besco Water Treatment Inc	98.50
500446	02/05/2025	R - Regular	Brand Impact	2,283.95
500447	02/05/2025	R - Regular	Buist Electric Inc	4,582.25
500448	02/05/2025	R - Regular	Caledonia Village Hardware	86.94
500449	02/05/2025	R - Regular	Cdw Government	3,698.26
500450	02/05/2025	R - Regular	Central Michigan Paper Company	2,640.00
500451	02/05/2025	R - Regular	Chausow, Kimberly	1,000.00
500452	02/05/2025	R - Regular	Chipman Sisson, Valerie	112.50
500453	02/05/2025	R - Regular	Cochrane Supply	288.76
500454	02/05/2025	R - Regular	Colman Wolf Supply Llc	2,203.56
500455	02/05/2025	R - Regular	Community Care Givers	12,828.41
500456	02/05/2025	R - Regular	Control Solutions, Inc.	275.00
500457	02/05/2025	R - Regular	Cortez, Megan	98.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500458	02/05/2025	R - Regular	Decker, Ada	47.50
500459	02/05/2025	R - Regular	Dejong, Todd D	112.00
500460	02/05/2025	R - Regular	Derosia, Lindsay	122.98
500461	02/05/2025	R - Regular	Dorband, Katie	375.00
500462	02/05/2025	R - Regular	Etna Supply Co	999.67
500463	02/05/2025	R - Regular	Farstvedt, Breann	120.99
500464	02/05/2025	R - Regular	Gaffner, Deb	16.88
500465	02/05/2025	R - Regular	Gordon Food Service	302.66
500466	02/05/2025	R - Regular	Grand Rapids Graphix LLC	1,707.62
500467	02/05/2025	R - Regular	Jefferson, Imani	102.50
500468	02/05/2025	R - Regular	Johnstone Supply Inc	719.21
500469	02/05/2025	R - Regular	Kent County Clerk	7,477.36
500470	02/05/2025	R - Regular	Knight Watch Inc.	850.00
500471	02/05/2025	R - Regular	Lash, Addy	30.00
500472	02/05/2025	R - Regular	Liaison Linguistics	45.00
500473	02/05/2025	R - Regular	Lieske, Molly	40.00
500474	02/05/2025	R - Regular	Luck's Music Library	60.13
500475	02/05/2025	R - Regular	Meyer Music	88.00
500476	02/05/2025	R - Regular	Mi Schools Energy Cooperative	40,761.23
500477	02/05/2025	R - Regular	Michigan Center For Civic Education	1,400.00
500478	02/05/2025	R - Regular	Michigan Gas Utilities	1,086.59
500479	02/05/2025	R - Regular	Miedema, Philip John	375.76
500480	02/05/2025	R - Regular	Nise, Brittney L	27.37
500481	02/05/2025	R - Regular	Parker, Lauren	25.00
500482	02/05/2025	R - Regular	Pattock, Emerson	40.00
500483	02/05/2025	R - Regular	Pepper, JW & Sons Inc	161.04
500484	02/05/2025	R - Regular	Pittman, Ah'Nya	102.50
500485	02/05/2025	R - Regular	Pittman, Madelynn	152.50
500486	02/05/2025	R - Regular	Quill Corporation	289.45
500487	02/05/2025	R - Regular	Remenak, Vennessa M	16.66
500488	02/05/2025	R - Regular	Santos, Mateus	47.50
500489	02/05/2025	R - Regular	Schubeck, Sirena R	73.10
500490	02/05/2025	R - Regular	Smith, David R	10.00
500491	02/05/2025	R - Regular	State Of Michigan, The	293.55
500492	02/05/2025	R - Regular	T Mobile	150.00
500493	02/05/2025	R - Regular	The Reading League, Inc.	81.38
500494	02/05/2025	R - Regular	Thrun Law Firm Pc	2,500.00
500495	02/05/2025	R - Regular	Toledo Pe Supply Co	59.75
500496	02/05/2025	R - Regular	Trane	318.34
500497	02/05/2025	R - Regular	Vanden Berg, Joshua	780.00
500498	02/05/2025	R - Regular	Verizon Wireless	3,709.09
500499	02/05/2025	R - Regular	Warner, Meghan	183.33
500500	02/05/2025	R - Regular	Waskiewicz, Micalah K	54.77
500501	02/05/2025	R - Regular	Zawacki, Austin	55.00
500502	02/05/2025	R - Regular	Zegunis, Monica B	25.76
500503	02/05/2025	R - Regular	Zylstra Door Inc	1,287.50
10116	02/07/2025	R - Regular	Ramsey, Mark S	40.00
10117	02/07/2025	R - Regular	Stevens, Kara L	70.18
10118	02/07/2025	R - Regular	Veitch, Shawn R	133.45
1008	02/11/2025	R - Regular	Elevator Service, Llc	7,000.00
6001	02/11/2025	R - Regular	Huntington National Bank	500.00
6002	02/11/2025	R - Regular	Umb Bank N.A	300.00
10119	02/11/2025	R - Regular	Bsn Sports Inc	1,797.60
10120	02/11/2025	R - Regular	Epic Race Timing	250.00
10121	02/11/2025	R - Regular	Gordon Food Service	340.88

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
10122	02/11/2025	R - Regular	Great Lakes Coca-Cola Distribution	270.16
10123	02/11/2025	R - Regular	Moments In Time Disc Jockeys	500.00
10124	02/11/2025	R - Regular	Tava, Pam	68.05
20003	02/11/2025	R - Regular	Amazon Capital Services	333.16
60029	02/11/2025	R - Regular	Amazon Capital Services	1,742.12
60030	02/11/2025	R - Regular	Russell, Christie M	53.60
500504	02/11/2025	R - Regular	Allegan County Clerk	210.36
500505	02/11/2025	R - Regular	Amazon Capital Services	1,916.91
500507	02/11/2025	R - Regular	Besco Water Treatment Inc	69.50
500508	02/11/2025	R - Regular	Careatc, Inc.	1,740.00
500509	02/11/2025	R - Regular	Central Michigan Paper Company	2,640.00
500510	02/11/2025	R - Regular	Champion, Dana	107.94
500511	02/11/2025	R - Regular	Charter Communications	10.32
500512	02/11/2025	R - Regular	Clark Hill Plc	598.50
500513	02/11/2025	R - Regular	Curriculum Associates Llc	346.08
500514	02/11/2025	R - Regular	Dehorn, Peyton	50.00
500515	02/11/2025	R - Regular	Dion, Bradley J	97.50
500516	02/11/2025	R - Regular	East Grand Rapids Athletics	300.00
500517	02/11/2025	R - Regular	Elite Fitness And Strength Training	5,000.00
500518	02/11/2025	R - Regular	Grafton Integrated Health Network	2,838.81
500519	02/11/2025	R - Regular	Grand Traverse Resort And Spa	354.80
500520	02/11/2025	R - Regular	Herron, Kolin M	270.00
500521	02/11/2025	R - Regular	Jefferson, Imani	100.00
500522	02/11/2025	R - Regular	Junior Library Guild	78.00
500523	02/11/2025	R - Regular	Language Testing International Inc	55.00
500524	02/11/2025	R - Regular	Mi Schools Energy Cooperative	25,364.44
500525	02/11/2025	R - Regular	Moss Audio Corporation	565.00
500526	02/11/2025	R - Regular	NCS Pearson Inc	512.08
500527	02/11/2025	R - Regular	Nixon, Paul Scott	195.00
500528	02/11/2025	R - Regular	Parker, Lauren	35.00
500529	02/11/2025	R - Regular	Pepper, JW & Sons Inc	200.43
500530	02/11/2025	R - Regular	Pittman, Madelynn	47.50
500531	02/11/2025	R - Regular	Reeths Puffer Schools	100.00
500532	02/11/2025	R - Regular	Santos, Mateus	47.50
500533	02/11/2025	R - Regular	School Specialty, Llc	296.43
500534	02/11/2025	R - Regular	Schultz, Mila G	50.00
500535	02/11/2025	R - Regular	SEC Shield LLC	8,607.03
500536	02/11/2025	R - Regular	Southpaw Enterprises, Inc	827.86
500537	02/11/2025	R - Regular	T & W Electronics	7,070.00
500538	02/11/2025	R - Regular	Thrun Law Firm Pc	1,665.00
500539	02/11/2025	R - Regular	Tobii Dynavox	1,382.00
500540	02/11/2025	R - Regular	Traetz, Julia M	66.15
500541	02/11/2025	R - Regular	Uyl, Steve	106.29
500542	02/11/2025	R - Regular	Woodcraft # 550	560.58
500543	02/11/2025	R - Regular	YMCA of Greater Grand Rapids	1,586.00
500544	02/11/2025	R - Regular	Zawacki, Austin	47.50
500545	02/11/2025	R - Regular	Mahadevan, Siyani	41.52
500546	02/11/2025	R - Regular	Sensory Tool House , LLC	1,425.00
1009	02/19/2025	R - Regular	Arch Environment Group	1,976.50
10125	02/19/2025	R - Regular	Affordable Limousine	2,406.00
10126	02/19/2025	R - Regular	Amazon Capital Services	1,178.12
10127	02/19/2025	R - Regular	Bultema, Jermey C	234.30
10128	02/19/2025	R - Regular	Christensen, Ian	250.00
10129	02/19/2025	R - Regular	Grand Rapids Graphix LLC	229.50
10130	02/19/2025	R - Regular	Gvsu-Awri	600.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
10131	02/19/2025	R - Regular	Pepper, JW & Sons Inc	19.24
10132	02/19/2025	R - Regular	Robertson, Erin M	55.93
10133	02/19/2025	R - Regular	Scotteez Apparel & More	198.00
10134	02/19/2025	R - Regular	Source One Digital	326.64
10135	02/19/2025	R - Regular	Southside Ice Arena Llc	7,700.00
10136	02/19/2025	R - Regular	Stevens, Kara L	25.54
10137	02/19/2025	R - Regular	Wilson, Ruth	250.00
40060	02/19/2025	R - Regular	Lane, Carolyn	300.00
60031	02/19/2025	R - Regular	Brand Impact	300.95
60032	02/19/2025	R - Regular	Chartwells Dining Services	269,827.90
60033	02/19/2025	R - Regular	Cintas Corp.	362.02
60034	02/19/2025	R - Regular	Husmann Services Corporation	2,452.40
60035	02/19/2025	R - Regular	Michigan Electro Freeze Inc	1,620.96
60036	02/19/2025	R - Regular	Quill Corporation	277.98
500547	02/19/2025	R - Regular	Caledonia Education Foundation	32.00
500548	02/19/2025	R - Regular	Misdu	369.75
500549	02/19/2025	R - Regular	Walker City Income Tax Department	25.26
500550	02/19/2025	R - Regular	Caledonia Education Foundation	32.00
500551	02/19/2025	R - Regular	Misdu	369.75
500552	02/19/2025	R - Regular	Walker City Income Tax Department	25.26
500553	02/19/2025	R - Regular	A Parts Warehouse	390.92
500554	02/19/2025	R - Regular	Abraham, Jaym S	193.20
500555	02/19/2025	R - Regular	Action Chemical	788.15
500556	02/19/2025	R - Regular	Amazon Capital Services	9,097.54
500557	02/19/2025	R - Regular	Anderson, Tara	44.93
500558	02/19/2025	R - Regular	Apple Computer Inc	3,240.00
500559	02/19/2025	R - Regular	Arrowaste Inc.	3,185.05
500560	02/19/2025	R - Regular	Besco Water Treatment Inc	49.00
500561	02/19/2025	R - Regular	Bowden, Stacie M	99.99
500562	02/19/2025	R - Regular	Broadmoor Products Inc.	250.00
500563	02/19/2025	R - Regular	Bruxvoort, Thomas J	20.00
500564	02/19/2025	R - Regular	Burnips Equipment Co	329.99
500565	02/19/2025	R - Regular	Caledonia Farmers Elevator Company	20.99
500566	02/19/2025	R - Regular	Caledonia Village Hardware	285.27
500567	02/19/2025	R - Regular	Cintas Corp.	833.39
500568	02/19/2025	R - Regular	Clark, Kelly A	426.43
500569	02/19/2025	R - Regular	Colman Wolf Supply Llc	5,895.65
500570	02/19/2025	R - Regular	Community Care Givers	3,051.39
500571	02/19/2025	R - Regular	Comprehensive Therapy Center	2,000.00
500572	02/19/2025	R - Regular	Cullin, Michelle Lynn	106.66
500573	02/19/2025	R - Regular	Cummins	951.50
500574	02/19/2025	R - Regular	D & D Instruments	150.00
500575	02/19/2025	R - Regular	Dubuisson, Wendy M	457.41
500576	02/19/2025	R - Regular	Eps	2,318.31
500577	02/19/2025	R - Regular	Ferguson Supply Co	866.01
500578	02/19/2025	R - Regular	Flegel, Cara Dittmer	249.47
500579	02/19/2025	R - Regular	Floyd's Electric Service Inc	245.00
500580	02/19/2025	R - Regular	Fox Ford	2,438.90
500581	02/19/2025	R - Regular	Gametime	9,684.17
500582	02/19/2025	R - Regular	Grand Haven Area Public Schools	600.00
500583	02/19/2025	R - Regular	Hoekstra Transportation Inc	4,305.44
500584	02/19/2025	R - Regular	Hudsonville High School Athletics	200.00
500585	02/19/2025	R - Regular	Id Enhancements, Inc.	616.25
500586	02/19/2025	R - Regular	J & H Oil Company	21,167.37
500587	02/19/2025	R - Regular	Johnstone Supply Inc	558.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500588	02/19/2025	R - Regular	Kendall Electric Inc	185.91
500589	02/19/2025	R - Regular	Knight Watch Inc.	1,602.00
500590	02/19/2025	R - Regular	Kramer, Robert	75.00
500591	02/19/2025	R - Regular	MacAllister Rentals	2,467.00
500592	02/19/2025	R - Regular	Math Unity Llc	2,084.94
500593	02/19/2025	R - Regular	Mhsaa	120.00
500594	02/19/2025	R - Regular	Msbo	790.00
500595	02/19/2025	R - Regular	Napa Hastings Auto Supply	1,672.15
500596	02/19/2025	R - Regular	Newcomer Plow and Hitch	900.00
500597	02/19/2025	R - Regular	Oostdyk, Ryan S	131.00
500598	02/19/2025	R - Regular	Pennington, Derek W	474.93
500599	02/19/2025	R - Regular	Pepper, JW & Sons Inc	85.00
500600	02/19/2025	R - Regular	Portage Cross Country Invitational	300.00
500602	02/19/2025	R - Regular	Quill Corporation	234.01
500603	02/19/2025	R - Regular	Rapid Fire Protection, Inc.	1,599.00
500604	02/19/2025	R - Regular	Robertson, Erin M	32.46
500605	02/19/2025	R - Regular	Schena Roofing & Sheet Metal Co., Inc	2,084.25
500606	02/19/2025	R - Regular	School Specialty, Llc	81.33
500607	02/19/2025	R - Regular	Sensory Store	83.87
500608	02/19/2025	R - Regular	Sherwin Williams Co, The	35.99
500609	02/19/2025	R - Regular	Smith, David R	70.00
500610	02/19/2025	R - Regular	Tobii Dynavox	895.50
500611	02/19/2025	R - Regular	Transportation Accessories Company	77.80
500612	02/19/2025	R - Regular	Tyler Technologies, Inc	2,460.00
500613	02/19/2025	R - Regular	Vansledright, Ronda J	52.00
500614	02/19/2025	R - Regular	Vernon Library Supplies	55.57
500615	02/19/2025	R - Regular	Visual Edge It	5,124.70
500616	02/19/2025	R - Regular	Weller Truck Parts	3,619.46
500617	02/19/2025	R - Regular	Wesco Receivables Corp	259.04
500618	02/19/2025	R - Regular	West Michigan International Llc	1,882.75
500619	02/19/2025	R - Regular	Woodland Commercial Equipment Llc	489.95
8000000015	02/19/2025	W - Wire Transfer	City Of Grand Rapids	1,233.92
8000000016	02/19/2025	W - Wire Transfer	EFTPS	280,049.01
8000000017	02/19/2025	W - Wire Transfer	State Of Michigan, The	45,041.20
8000000018	02/19/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	35,088.57
8000000019	02/19/2025	W - Wire Transfer	City Of Grand Rapids	1,235.10
8000000020	02/19/2025	W - Wire Transfer	EFTPS	284,737.96
8000000021	02/19/2025	W - Wire Transfer	State Of Michigan, The	45,708.19
8000000022	02/19/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	35,140.89
8000000110	02/19/2025	W - Wire Transfer	Consumers Energy	43,143.63
2009	02/25/2025	R - Regular	Christman Company, The	147,389.36
2010	02/25/2025	R - Regular	Consumers Energy	12,587.00
2011	02/25/2025	R - Regular	Marshall Music Company	49,393.94
4033	02/25/2025	R - Regular	Arch Environment Group	696.00
4034	02/25/2025	R - Regular	Caledonia Township	3,440.50
4035	02/25/2025	R - Regular	Communications By Design Inc	2,548.01
4037	02/25/2025	R - Regular	Musco Sports Lighting, LLC	282,259.00
4038	02/25/2025	R - Regular	Plante Moran Realpoint, Llc	23,481.62
4039	02/25/2025	R - Regular	Rockford Construction Co	242,884.76
4040	02/25/2025	R - Regular	Thermo King Michigan, Inc.	805.14
4041	02/25/2025	R - Regular	Tower Pinkster Titus Associates	29,480.00
4042	02/25/2025	R - Regular	Caledonia Township	1,900.08
5024	02/25/2025	R - Regular	Action Chemical	330.25
5025	02/25/2025	R - Regular	Amazon Capital Services	368.38
5026	02/25/2025	R - Regular	Caledonia Township	1,587.82

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
5027	02/25/2025	R - Regular	Consumers Energy	9,087.48
5028	02/25/2025	R - Regular	Custer Workplace Interiors	15,509.01
5029	02/25/2025	R - Regular	Ehresman Architechs	3,073.78
5030	02/25/2025	R - Regular	Fisecx Llc	9,100.00
5031	02/25/2025	R - Regular	Midwest Sign Company	600.00
5032	02/25/2025	R - Regular	Stantec Architecture Inc	5,512.69
5033	02/26/2025	R - Regular	Midwest Sign Company	75.00
6003	02/26/2025	R - Regular	Umb Bank N.A	350.00
10139	02/26/2025	R - Regular	Affordable Limousine	1,288.00
10140	02/26/2025	R - Regular	Bsn Sports Inc	43.49
10141	02/26/2025	R - Regular	Crystal Mountain Resort	601.00
10142	02/26/2025	R - Regular	Doran, James N	1,873.20
10143	02/26/2025	R - Regular	Durkee, Ian James	718.50
10144	02/26/2025	R - Regular	Geskus Photography	411.25
10145	02/26/2025	R - Regular	Gordon Food Service	435.45
10146	02/26/2025	R - Regular	Grand Rapids Graphix LLC	252.00
10147	02/26/2025	R - Regular	Laughery, Abigail	100.00
10148	02/26/2025	R - Regular	Liker, Jesse M	509.85
10149	02/26/2025	R - Regular	Medco Supply Co	518.76
10150	02/26/2025	R - Regular	Michigan State University-Ffa	588.00
10151	02/26/2025	R - Regular	Moments In Time Disc Jockeys	400.00
10152	02/26/2025	R - Regular	Msvma	1,220.00
10153	02/26/2025	R - Regular	Nardin, Nathaniel	600.00
10154	02/26/2025	R - Regular	Nawrocki, Gina K	92.95
10155	02/26/2025	R - Regular	Pellerito, Judy	300.00
10156	02/26/2025	R - Regular	School Specialty, Llc	70.56
10157	02/26/2025	R - Regular	Stevens, Kara L	169.85
20006	02/26/2025	R - Regular	Amazon Capital Services	239.92
40061	02/26/2025	R - Regular	Amazon Capital Services	191.35
40062	02/26/2025	R - Regular	Bricks 4 Kidz	432.00
40063	02/26/2025	R - Regular	Caledonia Village Hardware	122.81
40064	02/26/2025	R - Regular	Champion Force Athletics, Inc.	44.00
40065	02/26/2025	R - Regular	Dunlap, Vera	51.93
40066	02/26/2025	R - Regular	Grand Rapids Graphix LLC	283.27
40067	02/26/2025	R - Regular	Howell, Lori	6.12
40068	02/26/2025	R - Regular	Meals On Wheels Western Michigan, Inc.	174.00
40069	02/26/2025	R - Regular	Schadler, Phyllis	6.12
40070	02/26/2025	R - Regular	Tuori, Eric	51.24
40071	02/26/2025	R - Regular	Williams, Ewa	200.00
60037	02/26/2025	R - Regular	Central Products LLC	534.88
60038	02/26/2025	R - Regular	Cintas Corp.	227.22
60039	02/26/2025	R - Regular	Wayne Resa	250.00
500623	02/26/2025	R - Regular	Action Chemical	3,294.34
500624	02/26/2025	R - Regular	Affordable Limousine	4,137.00
500625	02/26/2025	R - Regular	Amazon Capital Services	3,284.87
500626	02/26/2025	R - Regular	Arnold, Jenny L	10.00
500627	02/26/2025	R - Regular	Bommelje, Stacy A	47.88
500628	02/26/2025	R - Regular	Brand Impact	3,635.65
500629	02/26/2025	R - Regular	Bsn Sports Inc	589.99
500630	02/26/2025	R - Regular	Buist Electric Inc	1,395.00
500631	02/26/2025	R - Regular	Caledonia Village Hardware	405.32
500632	02/26/2025	R - Regular	Cdw Government	5,003.55
500633	02/26/2025	R - Regular	Decker, Ada	57.50
500634	02/26/2025	R - Regular	Dehorn, Melissa A	151.21
500635	02/26/2025	R - Regular	Dehorn, Peyton	52.50

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500636	02/26/2025	R - Regular	Dte Energy	2,302.89
500637	02/26/2025	R - Regular	Glen Lake Community Schools	1,250.00
500638	02/26/2025	R - Regular	Gordon Food Service	282.11
500639	02/26/2025	R - Regular	Gruchow, Scott G	7.50
500640	02/26/2025	R - Regular	Harding's Galesburg Market, Inc.	174.02
500641	02/26/2025	R - Regular	Heggerty Phonemic Awareness	351.00
500642	02/26/2025	R - Regular	Hulst Jepsen Physical Therapy, Inc	2,652.25
500643	02/26/2025	R - Regular	Jefferson, Imani	52.50
500644	02/26/2025	R - Regular	Kenney, Wendy	525.00
500645	02/26/2025	R - Regular	Kent County Treasurer	7,563.34
500646	02/26/2025	R - Regular	KISD	20,439.54
500647	02/26/2025	R - Regular	Maloney, Sean	810.00
500648	02/26/2025	R - Regular	Marshall Music Company	32.00
500649	02/26/2025	R - Regular	Mona Shores High School	460.00
500650	02/26/2025	R - Regular	Msbo	115.00
500651	02/26/2025	R - Regular	Pepper, JW & Sons Inc	337.49
500652	02/26/2025	R - Regular	Pittman, Madelynn	52.50
500653	02/26/2025	R - Regular	Ras Technology Consultants, Inc	206.00
500654	02/26/2025	R - Regular	Reeths Puffer Schools	375.00
500655	02/26/2025	R - Regular	Ritsema, Timothy	50.00
500656	02/26/2025	R - Regular	Rockford High School Athletic Dept	200.00
500657	02/26/2025	R - Regular	School Specialty, Llc	65.12
500658	02/26/2025	R - Regular	Schultz, Mila G	52.50
500659	02/26/2025	R - Regular	Sentinel Technologies, Inc.	20,556.12
500660	02/26/2025	R - Regular	SetSeg	2,298.00
500661	02/26/2025	R - Regular	Smith, David R	10.00
500662	02/26/2025	R - Regular	Solution Tree Llc	6,500.00
500663	02/26/2025	R - Regular	Standard Electric Company	13,614.89
500664	02/26/2025	R - Regular	Steensma, Janice L	7.50
500665	02/26/2025	R - Regular	Teacher Synergy, Llc	114.99
500666	02/26/2025	R - Regular	Total Fire & Security	180.00
500667	02/26/2025	R - Regular	Townsend, Frederick L	1,303.40
500668	02/26/2025	R - Regular	USA Trailers Sales LLC	4,071.99
500669	02/26/2025	R - Regular	Walker, Kara J	49.99
500670	02/26/2025	R - Regular	Zawacki, Austin	57.50
500671	02/26/2025	R - Regular	Zeeland East Athletic Department	200.00
8000000130	02/26/2025	W - Wire Transfer	Consumers Energy	11,474.81
10138	02/27/2025	R - Regular	Amazon Capital Services	663.09
500620	02/27/2025	R - Regular	Amazon Capital Services	35.52
500621	02/27/2025	R - Regular	Grand Traverse Resort And Spa	569.01
500622	02/27/2025	R - Regular	Grand Traverse Resort And Spa	758.68
4043	03/03/2025	R - Regular	Consumers Energy	5,141.30
5034	03/03/2025	R - Regular	Consumers Energy	5,798.69
1010	03/06/2025	R - Regular	Arch Environment Group	876.75
2012	03/06/2025	R - Regular	Cdw Government	4,181.60
10158	03/06/2025	R - Regular	Amazon Capital Services	971.44
40072	03/06/2025	R - Regular	Cdw Government	261.35
60040	03/06/2025	R - Regular	Amazon Capital Services	1,165.87
60041	03/06/2025	R - Regular	Cintas Corp.	188.64
60042	03/06/2025	R - Regular	Cintas Corp.	136.28
500675	03/06/2025	R - Regular	Amazon Capital Services	2,811.83
500676	03/06/2025	R - Regular	Apple Computer Inc	658.00
500677	03/06/2025	R - Regular	Boogholt, Beth A	330.80
500678	03/06/2025	R - Regular	Bos, Kevin P	2.92
500679	03/06/2025	R - Regular	Caledonia Village Hardware	115.69

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500680	03/06/2025	R - Regular	Careatc, Inc.	134.57
500681	03/06/2025	R - Regular	Cdw Government	4,783.17
500682	03/06/2025	R - Regular	Dehorn, Peyton	52.50
500683	03/06/2025	R - Regular	Dill, Amanda RL	81.83
500684	03/06/2025	R - Regular	Gaffner, Deb	21.70
500685	03/06/2025	R - Regular	Hargrave, Chad A	7.50
500686	03/06/2025	R - Regular	Homister, Michelle D	3,333.33
500687	03/06/2025	R - Regular	Jefferson, Imani	75.00
500688	03/06/2025	R - Regular	Kelly, Stacey L	100.00
500689	03/06/2025	R - Regular	Krieg, Melissa J	158.36
500690	03/06/2025	R - Regular	Maloney, Sean	315.00
500691	03/06/2025	R - Regular	Mi Schools Energy Cooperative	47,632.29
500692	03/06/2025	R - Regular	Michigan Gas Utilities	1,457.82
500693	03/06/2025	R - Regular	Michigan Virtual University	121.00
500694	03/06/2025	R - Regular	Miedema, Philip John	576.94
500695	03/06/2025	R - Regular	Nise, Brittney L	40.67
500696	03/06/2025	R - Regular	Nurenberg, Timothy K	7.50
500697	03/06/2025	R - Regular	Parker, Lauren	52.50
500698	03/06/2025	R - Regular	Phillips, David M	286.70
500699	03/06/2025	R - Regular	Pittman, Madelynn	105.00
500700	03/06/2025	R - Regular	School Financial Solutions West, Llc	53,323.25
500701	03/06/2025	R - Regular	Schubeck, Sirena R	91.91
500702	03/06/2025	R - Regular	Schultz, Julia H	23.10
500703	03/06/2025	R - Regular	Schultz, Mila G	52.50
500704	03/06/2025	R - Regular	Smith, David R	20.00
500705	03/06/2025	R - Regular	Steensma, Janice L	10.00
500706	03/06/2025	R - Regular	T & W Electronics	105.84
500707	03/06/2025	R - Regular	T Mobile	150.00
500708	03/06/2025	R - Regular	Ustishen, Margaret H	18.02
500709	03/06/2025	R - Regular	Vansledright, Ronda J	7.50
500710	03/06/2025	R - Regular	Verizon Wireless	3,220.33
500711	03/06/2025	R - Regular	Warner, Meghan	32.97
500712	03/06/2025	R - Regular	Zawacki, Austin	71.25
500672	03/07/2025	R - Regular	Caledonia Education Foundation	32.00
500673	03/07/2025	R - Regular	Misdu	369.75
500674	03/07/2025	R - Regular	Walker City Income Tax Department	25.26
8000000023	03/07/2025	W - Wire Transfer	City Of Grand Rapids	1,254.00
8000000024	03/07/2025	W - Wire Transfer	EFTPS	347,544.02
8000000025	03/07/2025	W - Wire Transfer	State Of Michigan, The	54,686.14
8000000026	03/07/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	34,960.89
5035	03/11/2025	R - Regular	Rockford Construction Co	34,992.90
20010	03/11/2025	R - Regular	Central Michigan Paper Company	359.00
500713	03/11/2025	R - Regular	Hotel Indigo - Detroit	1,473.68
500714	03/12/2025	R - Regular	Hoekstra Transportation Inc	139,800.00
8000000131	03/12/2025	W - Wire Transfer	Consumers Energy	57,887.19
1011	03/13/2025	R - Regular	Elevator Service, Llc	4,230.00
1012	03/13/2025	R - Regular	Tower Pinkster Titus Associates	1,411.25
10159	03/13/2025	R - Regular	Craigs Cruisers	6,125.00
10160	03/13/2025	R - Regular	Pepper, JW & Sons Inc	11.75
40073	03/13/2025	R - Regular	Music Theater International	3,276.00
500715	03/13/2025	R - Regular	Ab Lock & Safe Co	510.00
500717	03/13/2025	R - Regular	Arch Environment Group	1,712.65
500718	03/13/2025	R - Regular	Dhe Plumbing & Mechanical	2,917.59
500719	03/13/2025	R - Regular	Eps	321.36
500720	03/13/2025	R - Regular	Etna Supply Co	188.97

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500721	03/13/2025	R - Regular	Grand Rapids Graphix LLC	708.00
500722	03/13/2025	R - Regular	Johnstone Supply Inc	272.61
500723	03/13/2025	R - Regular	Powerschool Group Llc	24,881.99
500724	03/13/2025	R - Regular	Scholastic	39.18
500725	03/13/2025	R - Regular	School Specialty, Llc	211.57
500726	03/13/2025	R - Regular	Spartan Distributors Inc	4,017.71
500727	03/13/2025	R - Regular	State Of Michigan, The	240.00
500728	03/13/2025	Z - Reissue	State Of Michigan, The	1,470.70
500730	03/13/2025	R - Regular	Woodland Commercial Equipment Llc	93.46
500732	03/13/2025	R - Regular	Scholastic	39.18
500734	03/13/2025	R - Regular	Trane	2,347.49
500735	03/13/2025	R - Regular	USA Trailers Sales LLC	8,499.00
500736	03/17/2025	R - Regular	Butcher Block Social	180.00
500737	03/17/2025	R - Regular	Abraham, Jaym S	1,100.00
500738	03/17/2025	R - Regular	Maloney, Sean	97.50
500739	03/17/2025	R - Regular	Williams, David W	1,372.50
8000000027	03/17/2025	W - Wire Transfer	Amazon Capital Services	77.92
10161	03/18/2025	R - Regular	Brown, Ashley	206.33
10162	03/18/2025	R - Regular	Chartwells Dining Services	808.50
10163	03/18/2025	R - Regular	Great Lakes Coca-Cola Distribution	323.34
10164	03/18/2025	R - Regular	Msvma	1,800.00
10165	03/18/2025	R - Regular	Nassp	385.00
10166	03/18/2025	R - Regular	Palmitier, Antonia Renae	90.08
10167	03/18/2025	R - Regular	Stevens, Kara L	164.25
10168	03/18/2025	R - Regular	Tava, Pam	29.70
10169	03/18/2025	R - Regular	Team Gazelle	3,688.28
40074	03/18/2025	R - Regular	AYBT	1,480.00
40075	03/18/2025	R - Regular	Bauer, Katherine A	293.64
40076	03/18/2025	R - Regular	Dunlap, Vera	50.06
40077	03/18/2025	R - Regular	Huisman, Brennan	90.00
40078	03/18/2025	R - Regular	KeyboardTEK, LLC	350.00
40079	03/18/2025	R - Regular	Palmitier, Jeremy R	599.00
40080	03/18/2025	R - Regular	Raise the Bar	200.00
40081	03/18/2025	R - Regular	Shepherd, Kelly	2,408.20
40082	03/18/2025	R - Regular	Simply Rustic Dough LLC	284.00
40083	03/18/2025	R - Regular	Wellfare, Elisabeth	160.00
500740	03/18/2025	R - Regular	Besco Water Treatment Inc	7.00
500741	03/18/2025	R - Regular	Brand Impact	174.45
500742	03/18/2025	R - Regular	Carolina Biological Supply	240.06
500743	03/18/2025	R - Regular	Century Driving School	185.00
500744	03/18/2025	R - Regular	Community Care Givers	18,621.83
500745	03/18/2025	R - Regular	Cook, Carlie C	143.18
500746	03/18/2025	R - Regular	Dehorn, Kyle J	173.55
500747	03/18/2025	R - Regular	Dion, Peggy S	306.65
500748	03/18/2025	R - Regular	Flinn Scientific Inc	63.80
500749	03/18/2025	R - Regular	Forest Hills Eastern High School	574.00
500750	03/18/2025	R - Regular	Hilaski, Andrea D	305.06
500751	03/18/2025	R - Regular	Jostens Inc	12.90
500752	03/18/2025	R - Regular	Kentwood Rental Inc.	981.60
500753	03/18/2025	R - Regular	Linde Gas & Equipment Inc.	5.58
500754	03/18/2025	R - Regular	Napa Hastings Auto Supply	1,301.48
500755	03/18/2025	R - Regular	Quill Corporation	380.05
500756	03/18/2025	R - Regular	Stevens, Kara L	48.50
500757	03/18/2025	R - Regular	Tava, Pam	36.00
500758	03/18/2025	R - Regular	Team Gazelle	725.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500759	03/18/2025	R - Regular	Tenuis, Lisa	18.00
500760	03/18/2025	R - Regular	Unity School Bus Parts	1,422.99
500761	03/18/2025	R - Regular	Us Awards Inc	681.49
10170	03/19/2025	R - Regular	Affordable Limousine	1,645.00
10171	03/19/2025	R - Regular	Crystal Mountain Resort	800.00
10172	03/19/2025	R - Regular	Gordon Food Service	267.60
10173	03/19/2025	R - Regular	Hilton, Matt	241.50
10175	03/19/2025	R - Regular	Literati, Inc.	818.46
10176	03/19/2025	R - Regular	Messina, Joseph	400.00
10177	03/19/2025	R - Regular	Nise, Denise L	208.98
10178	03/19/2025	R - Regular	Southside Ice Arena Llc	6,000.00
10179	03/19/2025	R - Regular	Team Gazelle	1,154.00
500762	03/19/2025	R - Regular	A Parts Warehouse	585.90
500763	03/19/2025	R - Regular	Bell, Sadie M	100.00
500764	03/19/2025	R - Regular	Besco Water Treatment Inc	179.50
500765	03/19/2025	R - Regular	Byron Center Athletic Department	125.00
500766	03/19/2025	R - Regular	Central Michigan Paper Company	1,320.00
500767	03/19/2025	R - Regular	Cintas Corp.	499.56
500768	03/19/2025	R - Regular	Clapper, Dan	100.00
500769	03/19/2025	R - Regular	Complete Auto Glass	478.00
500770	03/19/2025	R - Regular	Corewell Health West Occupational Health	783.00
500771	03/19/2025	R - Regular	Cummins	124.49
500772	03/19/2025	R - Regular	Hoekstra Transportation Inc	7,094.56
500773	03/19/2025	R - Regular	J & H Oil Company	22,027.55
500774	03/19/2025	R - Regular	Kimball Midwest	486.50
500775	03/19/2025	R - Regular	Landon Athletics Llc	2,920.00
500776	03/19/2025	R - Regular	Mi Schools Energy Cooperative	37,478.18
500778	03/19/2025	R - Regular	Napa Hastings Auto Supply	212.12
500779	03/19/2025	R - Regular	Rissley, Inda	100.00
500780	03/19/2025	R - Regular	Robotham, Christopher	200.00
500782	03/19/2025	R - Regular	Vs Athletics	24,325.00
500783	03/19/2025	R - Regular	Weller Auto Parts, Inc	675.00
500784	03/19/2025	R - Regular	West Michigan International Llc	605.70
500785	03/19/2025	R - Regular	Wm Uniform And Apparel	802.29
500786	03/19/2025	R - Regular	Wonderland Tire Co	5,361.34
500787	03/19/2025	R - Regular	YMCA of Greater Grand Rapids	1,680.25
4044	03/20/2025	R - Regular	Caledonia Township	815.25
4045	03/20/2025	R - Regular	Communications By Design Inc	2,548.01
4046	03/20/2025	R - Regular	Consumers Energy	1,469.39
4047	03/20/2025	R - Regular	Driesenga & Associates Inc	5,351.00
4048	03/20/2025	R - Regular	Holland Engineering	1,207.00
4049	03/20/2025	R - Regular	Thermo King Michigan, Inc.	695.00
4050	03/20/2025	R - Regular	Uline Shipping Supply Specialists	816.44
5036	03/20/2025	R - Regular	Action Chemical	2,364.00
5037	03/20/2025	R - Regular	Amazon Capital Services	4,936.39
5038	03/20/2025	R - Regular	Caledonia Township	88.50
5039	03/20/2025	R - Regular	Ehresman Architechs	525.00
5040	03/20/2025	R - Regular	Midwest Sign Company	880.00
40084	03/20/2025	R - Regular	Backus, Bryce	100.00
40085	03/20/2025	R - Regular	Caledonia Village Hardware	140.09
40086	03/20/2025	R - Regular	Geerdes, Benjamin	145.00
40087	03/20/2025	R - Regular	Geskus Photography	100.00
40088	03/20/2025	R - Regular	Hanson, Malachi	125.00
40089	03/20/2025	R - Regular	Huisman, Brennan	1,050.00
40090	03/20/2025	R - Regular	Little, Parker	90.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
40091	03/20/2025	R - Regular	Moore, Matthew	1,050.00
40092	03/20/2025	R - Regular	Mosele, Michael	1,050.00
40093	03/20/2025	R - Regular	Nemmers-Daniels, Braydon	85.00
40094	03/20/2025	R - Regular	Raffler, Camden	425.00
40095	03/20/2025	R - Regular	Raffler, Quentin	350.00
40096	03/20/2025	R - Regular	Senti, Lincoln	100.00
40097	03/20/2025	R - Regular	Sprau, Connor D	1,125.00
40098	03/20/2025	R - Regular	Tuori, Eric	2,750.00
40099	03/20/2025	R - Regular	Welfare, Elisabeth	75.00
40100	03/20/2025	R - Regular	Courthouse Athletic Center, The	13,300.00
4051	03/21/2025	R - Regular	Christman Company, The	619,019.57
4052	03/21/2025	R - Regular	Christman Company, The	804,463.39
5041	03/21/2025	R - Regular	Rockford Construction Co	779,360.69
500788	03/21/2025	R - Regular	Caledonia Education Foundation	32.00
500789	03/21/2025	R - Regular	Misdu	369.75
500790	03/21/2025	R - Regular	Walker City Income Tax Department	25.26
8000000028	03/21/2025	W - Wire Transfer	City Of Grand Rapids	1,200.43
8000000029	03/21/2025	W - Wire Transfer	EFTPS	296,645.05
8000000030	03/21/2025	W - Wire Transfer	State Of Michigan, The	47,215.68
8000000031	03/21/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	35,295.89
10181	03/24/2025	R - Regular	Historic Charlton Park	522.00
10182	03/24/2025	R - Regular	Holiday Coach Company	6,032.61
500791	03/24/2025	R - Regular	At&t	1,396.70
500792	03/24/2025	R - Regular	Bailard, Dan	780.00
500793	03/24/2025	R - Regular	Cdw Government	261.35
500794	03/24/2025	R - Regular	Charter Communications	10.32
500795	03/24/2025	R - Regular	Crowe, Elton E	6.48
500796	03/24/2025	R - Regular	Elevator Service, Llc	2,050.92
500797	03/24/2025	R - Regular	Elite Fitness And Strength Training	15,000.00
500798	03/24/2025	R - Regular	Gaines Township	902.00
500799	03/24/2025	R - Regular	Green Lake Sewer	3,600.00
500800	03/24/2025	R - Regular	Hargrave, Chad A	7.00
500801	03/24/2025	R - Regular	Madison National Life Insurance Co, Inc.	20,629.66
500802	03/24/2025	R - Regular	Maynard's Water Conditioning	345.98
500803	03/24/2025	R - Regular	Napa Hastings Auto Supply	1,396.20
500804	03/24/2025	R - Regular	Rohr Gasoline Equipment	1,500.00
500805	03/24/2025	R - Regular	Smith, David R	10.00
500806	03/24/2025	R - Regular	Zylstra Door Inc	145.00
8000000052	03/24/2025	W - Wire Transfer	Lowes	971.53
500506	03/25/2025	Z - Reissue	Aquinas College	9,600.00
8000000001	03/25/2025	W - Wire Transfer	Amazon Capital Services	1,310.42
8000000002	03/25/2025	W - Wire Transfer	Amazon Capital Services	756.29
8000000142	03/25/2025	W - Wire Transfer	Amazon Capital Services	4,445.24
1013	03/26/2025	R - Regular	Dhe Plumbing & Mechanical	4,654.20
10183	03/26/2025	R - Regular	Experience Life Travel LLC	1,239.75
10184	03/26/2025	R - Regular	Pepper, JW & Sons Inc	184.29
10185	03/26/2025	R - Regular	Spartan Stores LLC	146.50
40101	03/26/2025	R - Regular	Frejeris, Kimberly	310.00
60043	03/26/2025	R - Regular	Central Products LLC	8,701.18
60044	03/26/2025	R - Regular	Husmann Services Corporation	1,121.16
500808	03/26/2025	R - Regular	Spartan Stores LLC	171.27
500809	03/26/2025	R - Regular	Ab Lock & Safe Co	72.00
500810	03/26/2025	R - Regular	Action Chemical	4,387.05
500811	03/26/2025	R - Regular	Alta Industrial Equipment	279.32
500812	03/26/2025	R - Regular	Central Michigan Paper Company	1,320.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500813	03/26/2025	R - Regular	Cintas Corp.	27.30
500814	03/26/2025	R - Regular	Cochrane Supply	2,320.48
500815	03/26/2025	R - Regular	Etna Supply Co	815.32
500816	03/26/2025	R - Regular	Runyan Pottery Supply	1,450.15
500817	03/26/2025	R - Regular	Supreme School Supply Co	213.14
8000000143	03/26/2025	W - Wire Transfer	Amazon Capital Services	1,935.32
10186	03/27/2025	R - Regular	Luxx Entertainment Llc	1,500.00
10187	03/27/2025	R - Regular	Meyer Music	257.25
40102	03/27/2025	R - Regular	Dunlap, Vera	417.36
40103	03/27/2025	R - Regular	Mauriello, Heather	120.78
40104	03/27/2025	R - Regular	McCargar, Wright	600.00
40105	03/27/2025	R - Regular	Nardin, Nathaniel	500.00
40106	03/27/2025	R - Regular	Ramsey, Mark S	1,300.00
40107	03/27/2025	R - Regular	Ruthven, Bob	600.00
40108	03/27/2025	R - Regular	Superior Multigraphics	624.00
40109	03/27/2025	R - Regular	Vanderaa, Scott	600.00
60045	03/27/2025	R - Regular	Cintas Corp.	1,158.50
60046	03/27/2025	R - Regular	Quill Corporation	963.28
500818	03/27/2025	R - Regular	B-N-T Tents Inc	1,289.44
500819	03/27/2025	R - Regular	Cdw Government	1,735.82
500820	03/27/2025	R - Regular	Foundation Building Materials	573.40
500821	03/27/2025	R - Regular	Kendall Electric Inc	2,624.73
500822	03/27/2025	R - Regular	Knight Watch Inc.	1,020.00
500823	03/27/2025	R - Regular	Michigan Air Products	845.00
500824	03/27/2025	R - Regular	OAM Surgery Center at Midtowne	583.20
500825	03/27/2025	R - Regular	State Of Michigan, The	400.00
500826	03/27/2025	R - Regular	Vex Robotics Inc	1,999.32
500827	03/28/2025	R - Regular	Davenport University	3,367.50
500828	03/28/2025	R - Regular	Grand Valley State University	762.50
10188	03/31/2025	R - Regular	Harmens, Jennifer B	17.66
10189	03/31/2025	R - Regular	Moore, Heather L	349.00
10190	03/31/2025	R - Regular	Sheahan, Randall	337.50
10191	03/31/2025	R - Regular	Waskiewicz, Micalah K	9.65
500829	03/31/2025	R - Regular	Abraham, Jaym S	80.40
500830	03/31/2025	R - Regular	Bennett, Rebecca	58.00
500831	03/31/2025	R - Regular	Bommelje, Stacy A	74.48
500832	03/31/2025	R - Regular	Brown, Beth A	222.00
500833	03/31/2025	R - Regular	Cook, Christina R	224.85
500834	03/31/2025	R - Regular	Crowe, Elton E	7.50
500835	03/31/2025	R - Regular	Dejong, Barbie	148.36
500836	03/31/2025	R - Regular	Dejong, Todd D	332.47
500837	03/31/2025	R - Regular	Dewitt, Lindsey Ann	73.50
500838	03/31/2025	R - Regular	Dion, Peggy S	208.03
500839	03/31/2025	R - Regular	Dubuisson, Wendy M	225.00
500840	03/31/2025	R - Regular	Forsythe, Steve	15.00
500841	03/31/2025	R - Regular	Hall, Diana D	100.00
500842	03/31/2025	R - Regular	Hargrave, Chad A	17.50
500843	03/31/2025	R - Regular	Huck, Brent A	95.33
500844	03/31/2025	R - Regular	Jones, Lance A	164.42
500845	03/31/2025	R - Regular	Kelly, Stacey L	280.00
500846	03/31/2025	R - Regular	Klein, Ryan	128.75
500847	03/31/2025	R - Regular	Knoop, Brett	597.48
500848	03/31/2025	R - Regular	Langeland, Jessie M	172.43
500849	03/31/2025	R - Regular	Lloyd, Wesley	120.00
500850	03/31/2025	R - Regular	Nelson, Rebekah	114.17

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500851	03/31/2025	R - Regular	Nurenberg, Timothy K	7.50
500852	03/31/2025	R - Regular	Quintana Garcia, Maria T	59.88
500853	03/31/2025	R - Regular	Reeder, Joel M	162.40
500854	03/31/2025	R - Regular	Shifferd, Ryan	75.00
500855	03/31/2025	R - Regular	Smith, David R	9.95
500856	03/31/2025	R - Regular	Steensma, Janice L	7.50
500857	03/31/2025	R - Regular	Studders, Aimee M	306.41
500858	03/31/2025	R - Regular	Tennant, Annaliza	58.00
500859	03/31/2025	R - Regular	Townsend, Frederick L	1,061.28
500860	03/31/2025	R - Regular	Traetz, Julia M	65.59
500861	03/31/2025	R - Regular	Uyl, Steve	593.45
500862	03/31/2025	R - Regular	Vanderwerf, Tim	147.70
500863	03/31/2025	R - Regular	Vansledright, Ronda J	7.50
500864	03/31/2025	R - Regular	Visel, Addison	62.50
500865	03/31/2025	R - Regular	Visel, Alexis	143.75
500866	03/31/2025	R - Regular	VonRossum-Perez, Ashil	100.00
500867	03/31/2025	R - Regular	Cawthorne, Maria P	93.80
8000000094	03/31/2025	W - Wire Transfer	Ems Linq Inc.	650.00
500868	04/01/2025	R - Regular	Acco Brands Direct	300.00
500869	04/01/2025	R - Regular	Action Chemical	2,202.63
500870	04/01/2025	R - Regular	Besco Water Treatment Inc	81.00
500871	04/01/2025	R - Regular	Central Michigan Paper Company	718.00
500872	04/01/2025	R - Regular	Demco Inc	174.11
500873	04/01/2025	R - Regular	Embi Tec	211.00
500874	04/01/2025	R - Regular	Flinn Scientific Inc	227.83
500875	04/01/2025	R - Regular	Gordon Food Service	399.94
500876	04/01/2025	R - Regular	Homister, Michelle D	6,666.66
500877	04/01/2025	R - Regular	Hudsonville High School Athletics	525.00
500878	04/01/2025	R - Regular	Hulst Jepsen Physical Therapy, Inc	2,652.25
500879	04/01/2025	R - Regular	Kamps Hardwoods	825.50
500880	04/01/2025	R - Regular	KISD	852.16
500881	04/01/2025	R - Regular	Language Testing International Inc	60.00
500882	04/01/2025	R - Regular	Maynard's Water Conditioning	18.59
500884	04/01/2025	R - Regular	Pepper, JW & Sons Inc	212.96
500885	04/01/2025	R - Regular	Pioneer Manufacturing Company	2,314.31
500887	04/01/2025	R - Regular	River City Flooring Design Studio	852.57
500888	04/01/2025	R - Regular	Rohr Gasoline Equipment	1,700.82
500889	04/01/2025	R - Regular	Scholten, Kyle J	120.64
500890	04/01/2025	R - Regular	T & W Electronics	326.93
500891	04/01/2025	R - Regular	Thrun Law Firm Pc	2,501.00
500892	04/01/2025	R - Regular	Visual Edge It	4,344.41
500893	04/01/2025	R - Regular	West Michigan Orff Chapter	400.00
500894	04/01/2025	R - Regular	Zoet, Brad A	2,550.00
8000000127	04/01/2025	W - Wire Transfer	Telnet	1,884.34
1014	04/02/2025	R - Regular	JKB Construction, Inc	74,545.20
1015	04/02/2025	R - Regular	Tower Pinkster Titus Associates	2,115.00
10192	04/02/2025	R - Regular	Anderson's	106.71
10193	04/02/2025	R - Regular	Apple Computer Inc	658.00
10194	04/02/2025	R - Regular	Chartwells Dining Services	249.86
10195	04/02/2025	R - Regular	Grand Valley Metro Council	370.00
10196	04/02/2025	R - Regular	Joyful Wildcrafting Llc	365.00
10197	04/02/2025	R - Regular	Justwrite, Inc.	500.00
10198	04/02/2025	R - Regular	Sova, Gregory F	2,000.00
10199	04/02/2025	R - Regular	Team Gazelle	892.00
40110	04/02/2025	R - Regular	Cal Wear On Main	96.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
40111	04/02/2025	R - Regular	Kenowa Hills Athletic Dept	100.00
60047	04/02/2025	R - Regular	Central Products LLC	3,774.45
8000000132	04/02/2025	W - Wire Transfer	Consumers Energy	52,716.73
4053	04/03/2025	R - Regular	Plante Moran Realpoint, Llc	23,800.50
5043	04/03/2025	R - Regular	Rockford Construction Co	222,549.33
500897	04/03/2025	R - Regular	Corewell Health	80,694.09
10200	04/04/2025	R - Regular	Becker's School Supplies	639.96
10201	04/04/2025	R - Regular	Krentz, Michele	1,213.04
40112	04/04/2025	R - Regular	Bauer, Katherine A	342.53
40113	04/04/2025	R - Regular	Dehaan, Jami	453.60
40114	04/04/2025	R - Regular	DeVos, David	600.00
40115	04/04/2025	R - Regular	Fortnam, Renee	13.25
40116	04/04/2025	R - Regular	Keefe, Larry	99.00
40117	04/04/2025	R - Regular	Lane, Carolyn	68.37
40118	04/04/2025	R - Regular	Laughery, Abigail	600.00
40119	04/04/2025	R - Regular	Pellerito, Judy	600.00
40120	04/04/2025	R - Regular	Ross, Steven	600.00
40121	04/04/2025	R - Regular	Simply Rustic Dough LLC	213.00
60048	04/04/2025	R - Regular	Chartwells Dining Services	248,588.28
60049	04/04/2025	R - Regular	Cintas Corp.	475.37
60050	04/04/2025	R - Regular	Merchandise Equipment & Supply Inc	71.40
500895	04/04/2025	R - Regular	Caledonia Education Foundation	32.00
500896	04/04/2025	R - Regular	Misdu	346.76
500898	04/04/2025	R - Regular	Ab Lock & Safe Co	52.00
500899	04/04/2025	R - Regular	Action Chemical	1,170.34
500900	04/04/2025	R - Regular	Arch Environment Group	340.00
500901	04/04/2025	R - Regular	Armstrong, Matthew J	20.00
500902	04/04/2025	R - Regular	Arrowaste Inc.	786.18
500903	04/04/2025	R - Regular	Corewell Health West Occupational Health	182.00
500904	04/04/2025	R - Regular	Discount Owl Pellets	83.43
500905	04/04/2025	R - Regular	FACEing MATH Inc	44.00
500906	04/04/2025	R - Regular	Fence Consultants Of West Michigan Inc	2,900.00
500907	04/04/2025	R - Regular	Geene, Tammy R	245.27
500908	04/04/2025	R - Regular	Harned, Christine L	7.50
500909	04/04/2025	R - Regular	McBride, Lisa M	59.91
500910	04/04/2025	R - Regular	Msbo	590.00
500911	04/04/2025	R - Regular	Northern Speech Services, Inc	66.96
500912	04/04/2025	R - Regular	Pioneer Manufacturing Company	872.05
500913	04/04/2025	R - Regular	Quill Corporation	60.47
500914	04/04/2025	R - Regular	Savvas Learning Company Llc	77,722.45
500915	04/04/2025	R - Regular	SEC Shield LLC	18,888.04
500916	04/04/2025	R - Regular	Sentinel Technologies, Inc.	1,000.00
500917	04/04/2025	R - Regular	SetSeg	25,360.00
500918	04/04/2025	R - Regular	Siteone Landscape Supple, Llc	3,421.32
500919	04/04/2025	R - Regular	Solution Tree Llc	23,107.00
500920	04/04/2025	R - Regular	Thrun Law Firm Pc	2,363.00
500921	04/04/2025	R - Regular	Uyl, Payshence N	330.93
500922	04/04/2025	R - Regular	Wesco Receivables Corp	172.00
500923	04/04/2025	R - Regular	Woodland Commercial Equipment Llc	2,211.32
8000000032	04/04/2025	W - Wire Transfer	EFTPS	299,576.30
8000000033	04/04/2025	W - Wire Transfer	State Of Michigan, The	47,396.98
8000000034	04/04/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	36,395.89
8000000128	04/04/2025	W - Wire Transfer	John Deere Financial	523.40
8000000134	04/04/2025	W - Wire Transfer	Consumers Energy	2,962.55
10202	04/07/2025	R - Regular	Craigs Cruisers	6,125.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
10203	04/07/2025	R - Regular	Gordon Food Service	445.40
10204	04/07/2025	R - Regular	Grand Rapids Graphix LLC	2,665.00
10205	04/07/2025	R - Regular	Justwrite, Inc.	475.00
10206	04/07/2025	R - Regular	Matrix Entertainment	1,100.00
10207	04/07/2025	R - Regular	Veitch, Shawn R	119.00
500924	04/07/2025	R - Regular	Alta Language Services, Inc	138.00
500925	04/07/2025	R - Regular	Bareman & Associates	1,422.80
500926	04/07/2025	R - Regular	Beachum, Becky A	326.75
500927	04/07/2025	R - Regular	Custer Workplace Interiors	7,170.52
500928	04/07/2025	R - Regular	Elite Fitness And Strength Training	2,500.00
500929	04/07/2025	R - Regular	Etna Supply Co	606.89
500930	04/07/2025	R - Regular	Hispanic Center Of Western Michigan	60.00
500931	04/07/2025	R - Regular	Johnstone Supply Inc	383.83
500932	04/07/2025	R - Regular	Knowbe4 Inc.	11,037.33
500933	04/07/2025	R - Regular	Little Bee Speech Co	599.95
500934	04/07/2025	R - Regular	Mas/Fps	375.00
500935	04/07/2025	R - Regular	Maxim Healthcare Services Holdings, Inc	2,024.25
500937	04/07/2025	R - Regular	Pm Engraving Company	19.20
500938	04/07/2025	R - Regular	Price, Candace B	210.00
500939	04/07/2025	R - Regular	Quill Corporation	188.98
500940	04/07/2025	R - Regular	Rite-Way	1,508.84
500941	04/07/2025	R - Regular	RI Deppman Co	1,561.50
500942	04/07/2025	R - Regular	Ruthven, Jeanette N	350.00
500943	04/07/2025	R - Regular	Ryder, Michael	141.85
500944	04/07/2025	R - Regular	Scholastic	329.67
500945	04/07/2025	R - Regular	Standard Electric Company	10.83
500946	04/07/2025	R - Regular	Strickler, Tamara R	18.34
8000000000	04/07/2025	W - Wire Transfer	Amazon Capital Services	186.93
8000000002	04/07/2025	W - Wire Transfer	Amazon Capital Services	905.70
8000000003	04/07/2025	W - Wire Transfer	Amazon Capital Services	1,033.84
8000000144	04/07/2025	W - Wire Transfer	Amazon Capital Services	927.68
1016	04/08/2025	R - Regular	JKB Construction, Inc	83,048.15
4054	04/08/2025	R - Regular	Consumers Energy	462.98
4055	04/08/2025	R - Regular	Rockford Construction Co	1,136,256.43
4056	04/08/2025	R - Regular	Thermo King Michigan, Inc.	695.00
4057	04/08/2025	R - Regular	Wiss Janney, Elstner Associates, Inc	1,673.25
4058	04/08/2025	R - Regular	Consumers Energy	3,074.02
4059	04/08/2025	R - Regular	Consumers Energy	1,173.90
500947	04/08/2025	R - Regular	At&t	1,396.70
500948	04/08/2025	R - Regular	Dte Energy	2,099.10
500949	04/08/2025	R - Regular	Michigan Gas Utilities	1,157.88
500950	04/08/2025	R - Regular	T Mobile	150.00
500951	04/08/2025	R - Regular	Verizon Wireless	3,293.52
8000000123	04/08/2025	W - Wire Transfer	Pitney Bowes Inc	456.12
4060	04/09/2025	R - Regular	Tower Pinkster Titus Associates	46,730.00
5044	04/09/2025	R - Regular	Consumers Energy	4,818.87
5045	04/09/2025	R - Regular	Stantec Architecture Inc	11,370.20
10208	04/09/2025	R - Regular	Bcps The Outdoor Education Center	500.00
10209	04/09/2025	R - Regular	Gordon Food Service	53.94
500952	04/09/2025	R - Regular	Action Chemical	948.80
500953	04/09/2025	R - Regular	Best Plumbing Specialties Inc	116.70
500954	04/09/2025	R - Regular	Buist Electric Inc	4,150.00
500955	04/09/2025	R - Regular	Bykerk Landscape Managment, Inc.	178.00
500956	04/09/2025	R - Regular	Chrisman, Theresa	58.00
500957	04/09/2025	R - Regular	Community Care Givers	12,038.26

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
500958	04/09/2025	R - Regular	Corewell Health West Occupational Health	971.60
500959	04/09/2025	R - Regular	Dehorn, Melissa A	143.67
500960	04/09/2025	R - Regular	Elevator Service, Llc	634.44
500961	04/09/2025	R - Regular	Eps	902.99
500962	04/09/2025	R - Regular	Extreme Graffix Inc.	807.44
500963	04/09/2025	R - Regular	Great Lakes Motorcoach	2,400.00
500964	04/09/2025	R - Regular	J & H Oil Company	22,384.89
500965	04/09/2025	R - Regular	Johnstone Supply Inc	88.21
500966	04/09/2025	R - Regular	Kendall Electric Inc	1,282.56
500967	04/09/2025	R - Regular	MacAllister Rentals	2,467.00
500968	04/09/2025	R - Regular	Merl's Towing Service	577.50
500969	04/09/2025	R - Regular	Midwest Sign Company	120.00
500970	04/09/2025	R - Regular	Napa Hastings Auto Supply	921.69
500971	04/09/2025	R - Regular	RI Deppman Co	489.30
500972	04/09/2025	R - Regular	Rohr Gasoline Equipment	629.58
500973	04/09/2025	R - Regular	Triad Fire Suppression, Inc	310.00
500974	04/09/2025	R - Regular	Wesco Receivables Corp	250.39
500975	04/09/2025	R - Regular	Wm Uniform And Apparel	103.38
10210	04/10/2025	R - Regular	Geskus Photography	2,610.00
10211	04/10/2025	R - Regular	Great Lakes Coca-Cola Distribution	423.34
10212	04/10/2025	R - Regular	Overdrive	105.54
10213	04/10/2025	R - Regular	Tava, Pam	26.40
10214	04/10/2025	R - Regular	Thornapple Floral	40.00
40122	04/10/2025	R - Regular	Lansing Sport Shop, Inc	4,505.00
60051	04/11/2025	R - Regular	Cintas Corp.	943.00
60052	04/11/2025	R - Regular	Michigan Electro Freeze Inc	1,964.54
60053	04/11/2025	R - Regular	Midwest Food Equipment	948.42
500976	04/11/2025	R - Regular	Arch Environment Group	461.25
500977	04/11/2025	R - Regular	Arrowaste Inc.	3,004.64
500978	04/11/2025	R - Regular	Broadmoor Products Inc.	250.00
500979	04/11/2025	R - Regular	Caledonia Village Hardware	734.91
500980	04/11/2025	R - Regular	Chartwells Dining Services	186.81
500981	04/11/2025	R - Regular	Fence Consultants Of West Michigan Inc	4,438.00
500982	04/11/2025	R - Regular	Hoekstra Transportation Inc	1,962.11
500983	04/11/2025	R - Regular	Merl's Towing Service	404.25
500984	04/11/2025	R - Regular	Napa Hastings Auto Supply	411.12
500985	04/11/2025	R - Regular	Nelson, Lyndsey M	159.76
500986	04/11/2025	R - Regular	Quill Corporation	118.66
500987	04/11/2025	R - Regular	Robertson, Erin M	90.95
500988	04/11/2025	R - Regular	Veitch, Shawn R	1,547.88
500989	04/11/2025	R - Regular	Visual Edge It	227.97
500990	04/11/2025	R - Regular	Yonker, Theresa L	47.12
500991	04/11/2025	R - Regular	Action Chemical	47.25
500992	04/11/2025	R - Regular	Careatc, Inc.	1,827.00
500993	04/11/2025	R - Regular	Critical Response Group, Inc.	4,210.00
500994	04/11/2025	R - Regular	Eps	824.25
8000000067	04/11/2025	W - Wire Transfer	School Specialty, Llc	847.37
8000000068	04/11/2025	W - Wire Transfer	School Specialty, Llc	49.63
8000000138	04/11/2025	W - Wire Transfer	Lowes	2,241.76
10215	04/14/2025	R - Regular	Butler, Adrian	1,000.00
10216	04/14/2025	R - Regular	Redwater, Collection, Golf Clubs	2,500.00
8000000137	04/14/2025	W - Wire Transfer	Cintas Corp.	250.63
10217	04/17/2025	R - Regular	Critter Barn	390.00
10218	04/17/2025	R - Regular	Critter Barn	380.00
10219	04/17/2025	R - Regular	Cornerstone University	100.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
10220	04/17/2025	R - Regular	Roots Coffee Company	55.00
10221	04/17/2025	R - Regular	Summerhayes, Kelli	280.00
10222	04/17/2025	R - Regular	Ursiny, Jesse E	115.79
40123	04/17/2025	R - Regular	Abbott Jr, James	84.00
40124	04/17/2025	R - Regular	Bloemers, Becken P	420.00
40125	04/17/2025	R - Regular	Bloemers, Connor	350.00
40126	04/17/2025	R - Regular	Bloemers, Owen R	168.00
40127	04/17/2025	R - Regular	Bottum, Lakely	336.00
40128	04/17/2025	R - Regular	Carpenter, Kara	300.00
40129	04/17/2025	R - Regular	Cooper, Dennis	200.00
40130	04/17/2025	R - Regular	Courthouse Athletic Center, The	450.00
40131	04/17/2025	R - Regular	Devries, Baylee	294.00
40132	04/17/2025	R - Regular	Emerson, Jaden	98.00
40133	04/17/2025	R - Regular	Farmer, Stephani	150.00
40134	04/17/2025	R - Regular	Fitness Rx	237.60
40135	04/17/2025	R - Regular	Foster, Olivia	182.00
40136	04/17/2025	R - Regular	Genao-Grullon, Melanie	182.00
40137	04/17/2025	R - Regular	Gortmaker, Myla	322.00
40138	04/17/2025	R - Regular	James, Emery	182.00
40139	04/17/2025	R - Regular	Lerg, Emma	168.00
40140	04/17/2025	R - Regular	Noorman, Ryan	150.00
40141	04/17/2025	R - Regular	Olmstead, Oliver	224.00
40142	04/17/2025	R - Regular	Palmitier, Isabella	196.00
40143	04/17/2025	R - Regular	Perry, Lia-Rose	224.00
40144	04/17/2025	R - Regular	Postma, Alex	112.00
40145	04/17/2025	R - Regular	Printing Productions Ink	671.91
40146	04/17/2025	R - Regular	Rockford High School Athletic Dept	150.00
40147	04/17/2025	R - Regular	Rose, Willa	252.00
40148	04/17/2025	R - Regular	Simon, Blake	200.00
40149	04/17/2025	R - Regular	Unnamed Films	699.00
40150	04/17/2025	R - Regular	Wallace, Liam	84.00
40151	04/17/2025	R - Regular	Wellfare, Elisabeth	520.40
40152	04/17/2025	R - Regular	West Michigan Fencing Academy	114.00
40153	04/17/2025	R - Regular	Williams, Ewa	210.00
500998	04/17/2025	R - Regular	Action Chemical	2,034.00
500999	04/17/2025	R - Regular	Affordable Limousine	1,531.00
501000	04/17/2025	R - Regular	All Belong Center For Inclusive Educatio	1,240.00
501001	04/17/2025	R - Regular	Besco Water Treatment Inc	1,604.53
501002	04/17/2025	R - Regular	Bommelje, Stacy A	63.84
501003	04/17/2025	R - Regular	Brand Impact	6,592.00
501004	04/17/2025	R - Regular	Brightwheel	2,700.00
501005	04/17/2025	R - Regular	Broadmoor Products Inc.	250.00
501006	04/17/2025	R - Regular	Bykerk Landscape Managment, Inc.	4,202.00
501007	04/17/2025	R - Regular	Chartwells Dining Services	330.00
501008	04/17/2025	R - Regular	Cullin, Michelle Lynn	112.84
501009	04/17/2025	R - Regular	Devries, Sara B	43.84
501010	04/17/2025	R - Regular	Erb, Matthew	77.98
501011	04/17/2025	R - Regular	Etna Supply Co	407.78
501012	04/17/2025	R - Regular	Filewave, Inc.	6,934.00
501013	04/17/2025	R - Regular	Gaffner, Deb	36.40
501014	04/17/2025	R - Regular	Hjb Welding And Fabricating	935.00
501015	04/17/2025	R - Regular	Hulst Jepsen Physical Therapy, Inc	740.27
501016	04/17/2025	R - Regular	Language Testing International Inc	15.00
501017	04/17/2025	R - Regular	MacAllister Rentals	2,467.00
501018	04/17/2025	R - Regular	Maxim Healthcare Services Holdings, Inc	281.25

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501019	04/17/2025	R - Regular	Miller, Heather	78.99
501020	04/17/2025	R - Regular	Nise, Brittney L	87.07
501021	04/17/2025	R - Regular	Schubeck, Sirena R	16.80
501022	04/17/2025	R - Regular	Skriba, Mitchell R	125.02
501023	04/17/2025	R - Regular	Swets, Ashley	1,622.81
501024	04/17/2025	R - Regular	Torres, Marcy J	59.01
501025	04/17/2025	R - Regular	Traetz, Julia M	64.75
501026	04/17/2025	R - Regular	Warner, Meghan	105.63
8000000039	04/17/2025	W - Wire Transfer	Telnet	940.92
60054	04/18/2025	R - Regular	Allegan County Health Dept	355.00
60055	04/18/2025	R - Regular	Kent County Health Dept.	3,250.00
500995	04/18/2025	R - Regular	Caledonia Education Foundation	32.00
500996	04/18/2025	R - Regular	Misdu	346.76
500997	04/18/2025	R - Regular	Walker City Income Tax Department	50.52
8000000035	04/18/2025	W - Wire Transfer	City Of Grand Rapids	2,363.01
8000000036	04/18/2025	W - Wire Transfer	EFTPS	264,710.73
8000000037	04/18/2025	W - Wire Transfer	State Of Michigan, The	42,110.24
8000000038	04/18/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	36,445.89
10223	04/21/2025	R - Regular	B & H Photo	1,452.00
10224	04/21/2025	R - Regular	Durkee, Ian James	686.97
10225	04/21/2025	R - Regular	Ferris State	309.50
10226	04/21/2025	R - Regular	Pepper, JW & Sons Inc	76.00
10227	04/21/2025	R - Regular	Ravenna Ffa	300.00
10228	04/21/2025	R - Regular	Ruthven, Bob	200.00
10229	04/21/2025	R - Regular	Waskiewicz, Micalah K	17.46
10230	04/21/2025	R - Regular	Wellfare, Kyle A	200.00
20011	04/21/2025	R - Regular	Kent County Parks Department	120.00
20012	04/21/2025	Z - Reissue	Maynard's Water Conditioning	42.00
20013	04/21/2025	Z - Reissue	Maynard's Water Conditioning	36.75
20014	04/21/2025	Z - Reissue	Maynard's Water Conditioning	15.75
501027	04/21/2025	R - Regular	A Parts Warehouse	65.00
501028	04/21/2025	R - Regular	Abraham, Jaym S	185.92
501029	04/21/2025	R - Regular	Bailard, Dan	390.00
501030	04/21/2025	R - Regular	Becklin, James S	7.50
501031	04/21/2025	R - Regular	Bell, Whitney H	317.12
501032	04/21/2025	R - Regular	Bruxvoort, Thomas J	9.95
501033	04/21/2025	R - Regular	Caledonia Village Hardware	109.33
501034	04/21/2025	R - Regular	Careatc, Inc.	1,827.00
501035	04/21/2025	R - Regular	Cawthorne, Maria P	75.60
501036	04/21/2025	R - Regular	Cdw Government	435.67
501037	04/21/2025	R - Regular	Corewell Health	118,160.11
501038	04/21/2025	R - Regular	Crisis Prevention Institute	362.85
501039	04/21/2025	R - Regular	Decker, Ada	75.00
501040	04/21/2025	R - Regular	Harned, Christine L	7.50
501041	04/21/2025	R - Regular	Hispanic Center Of Western Michigan	73.48
501042	04/21/2025	R - Regular	Hoekstra Transportation Inc	764.21
501043	04/21/2025	R - Regular	Jefferson, Imani	77.50
501044	04/21/2025	R - Regular	Kastens, Taylor E	60.00
501045	04/21/2025	R - Regular	Maloney, Sean	420.00
501046	04/21/2025	R - Regular	Miedema, Philip John	458.22
501047	04/21/2025	R - Regular	Napa Hastings Auto Supply	18.15
501048	04/21/2025	R - Regular	Nurenberg, Timothy K	7.50
501049	04/21/2025	R - Regular	Pittman, Madelynn	42.50
501050	04/21/2025	R - Regular	Price, Candace B	603.52
501051	04/21/2025	R - Regular	Spartan Stores LLC	208.61

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501052	04/21/2025	R - Regular	T & W Electronics	31.56
501053	04/21/2025	R - Regular	Thermo King Michigan, Inc.	578.19
501054	04/21/2025	R - Regular	Thomas, Whitney	96.32
501055	04/21/2025	R - Regular	West Michigan Orff Chapter	500.00
501056	04/21/2025	R - Regular	Wm Uniform And Apparel	111.19
501057	04/21/2025	R - Regular	Zawacki, Austin	117.50
501058	04/21/2025	R - Regular	Zegunis, Monica B	51.66
501059	04/22/2025	R - Regular	Abraham, Autumn	141.85
501060	04/22/2025	R - Regular	Action Chemical	2,693.08
501061	04/22/2025	R - Regular	Andreano, Nancy C	42.00
501062	04/22/2025	R - Regular	Aventric Technologies, Llc	1,290.00
501063	04/22/2025	R - Regular	Brand Impact	67.40
501064	04/22/2025	R - Regular	Bruxvoort, Thomas J	7.50
501065	04/22/2025	R - Regular	Coach Evaluator, Lp	199.00
501066	04/22/2025	R - Regular	Corewell Health West Occupational Health	160.00
501067	04/22/2025	R - Regular	Dubuisson, Wendy M	168.00
501068	04/22/2025	R - Regular	Dyer, Jennifer L	310.85
501069	04/22/2025	R - Regular	Fitzgerald, Ethan A	10.00
501070	04/22/2025	R - Regular	Flegel, Cara Dittmer	82.05
501071	04/22/2025	R - Regular	Graham, Maryann S	38.74
501072	04/22/2025	R - Regular	Graze Craze Grand Rapids	376.30
501073	04/22/2025	R - Regular	Great Lakes Coca-Cola Distribution	144.00
501074	04/22/2025	R - Regular	Hulst Jepsen Physical Therapy, Inc	5,304.50
501075	04/22/2025	R - Regular	Jenison Athletic Department	375.00
501076	04/22/2025	R - Regular	Lifeloc Technologies, Inc	1,206.40
501077	04/22/2025	R - Regular	Mas/Fps	375.00
501078	04/22/2025	R - Regular	Mi Schools Energy Cooperative	32,621.07
501079	04/22/2025	R - Regular	Michigan Virtual University	244.00
501080	04/22/2025	R - Regular	Nelson, Rebekah	111.65
501081	04/22/2025	R - Regular	Phillips, David M	299.60
501082	04/22/2025	R - Regular	Sackett, Ashley	22.75
501083	04/22/2025	R - Regular	Sentinel Technologies, Inc.	1,489.25
501084	04/22/2025	R - Regular	Tesol Trainers	2,250.00
8000000040	04/22/2025	W - Wire Transfer	Procure Therapy	4,936.38
4061	04/24/2025	R - Regular	Caledonia Township	557.00
4062	04/24/2025	R - Regular	Communications By Design Inc	2,548.01
4063	04/24/2025	R - Regular	Rockford Construction Co	903,667.90
4064	04/24/2025	R - Regular	Spalding DeDecker Associates, Inc	26,175.00
4065	04/24/2025	R - Regular	Uline Shipping Supply Specialists	667.44
6004	04/24/2025	R - Regular	Huntington National Bank	150.00
10232	04/24/2025	R - Regular	Chartwells Dining Services	29.75
10233	04/24/2025	R - Regular	Great Lakes Coca-Cola Distribution	168.00
10234	04/24/2025	R - Regular	Hoogewind, Cheryl	200.00
10236	04/24/2025	R - Regular	Kurkchinski, Joshua	150.00
10237	04/24/2025	R - Regular	Laughery, Abigail	100.00
10238	04/24/2025	R - Regular	National Ffa Organization	425.25
10239	04/24/2025	R - Regular	Walker, Kara J	405.72
10240	04/24/2025	R - Regular	Wilson, Ruth	150.00
40154	04/24/2025	R - Regular	Horan, Landon T	168.00
40155	04/24/2025	R - Regular	Mulford, Tracy	59.00
40156	04/24/2025	R - Regular	Patterson Ice Arena	4,720.00
40157	04/24/2025	R - Regular	Peaceful Dragons, Llc	686.40
40158	04/24/2025	R - Regular	Spiritware, Llc.	644.80
40159	04/24/2025	R - Regular	Wellfare, Elisabeth	184.50
1017	04/25/2025	R - Regular	Howarth Brothers Lanscaping & Site Work	2,905.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
20015	04/25/2025	R - Regular	Johnson, Ashley M	92.37
20016	04/25/2025	R - Regular	Stomping Grounds Play Cafe LLC	25.00
501085	04/25/2025	Z - Reissue	Action Chemical	72.78
501086	04/25/2025	Z - Reissue	Apple Computer Inc	341.98
501087	04/25/2025	Z - Reissue	Aventric Technologies, Llc	152.00
501088	04/25/2025	Z - Reissue	Burghardt, Jason R	471.02
501089	04/25/2025	Z - Reissue	Caledonia Township	39,856.20
501090	04/25/2025	Z - Reissue	Cdw Government	9,745.40
501091	04/25/2025	Z - Reissue	Central Michigan Paper Company	1,360.00
501092	04/25/2025	Z - Reissue	Clark, Kelly A	344.37
501093	04/25/2025	Z - Reissue	Cook, Ruth Ann	7.50
501094	04/25/2025	Z - Reissue	Cowley, Kelly N	67.00
501095	04/25/2025	Z - Reissue	Dehorn, Peyton	56.16
501096	04/25/2025	Z - Reissue	DeVrou, Tristan	46.80
501097	04/25/2025	Z - Reissue	Insect Lore Products, Inc	188.29
501098	04/25/2025	Z - Reissue	Jefferson, Imani	46.80
501099	04/25/2025	Z - Reissue	Marzano Evaluation Center	7,092.00
501100	04/25/2025	Z - Reissue	Michigan DECA	860.00
501101	04/25/2025	Z - Reissue	Nelson, Betty L	10.00
501102	04/25/2025	Z - Reissue	Robert Half Inc	3,059.00
501103	04/25/2025	Z - Reissue	Scharp, Jennifer L	24.26
501104	04/25/2025	Z - Reissue	Smith, David R	10.00
501105	04/25/2025	Z - Reissue	Solution Tree Llc	1,420.00
501106	04/25/2025	Z - Reissue	Swets, Ashley	2,569.45
501107	04/25/2025	Z - Reissue	Zawacki, Austin	74.88
501108	04/25/2025	Z - Reissue	Zoet, Michele R	41.36
2013	05/01/2025	R - Regular	Caledonia Community Schools	1,399.55
2014	05/01/2025	R - Regular	Custer Workplace Interiors	11,048.96
2015	05/01/2025	R - Regular	Tower Pinkster Titus Associates	6,819.25
4066	05/01/2025	R - Regular	Christman Company, The	722,683.69
4067	05/01/2025	R - Regular	Driesenga & Associates Inc	4,514.50
4068	05/01/2025	R - Regular	Plante Moran Realpoint, Llc	50,390.61
4069	05/01/2025	R - Regular	Structuretec Corporation	1,525.00
8000000045	05/01/2025	W - Wire Transfer	SEC Shield LLC	13,926.75
5046	05/02/2025	R - Regular	Amazon Capital Services	116.04
5047	05/02/2025	R - Regular	Caledonia Communtiy Schools	971.53
5048	05/02/2025	R - Regular	Caledonia Township	258.00
5049	05/02/2025	R - Regular	Ehresman Architechs	300.00
5050	05/02/2025	R - Regular	Rockford Construction Co	642,371.29
10241	05/02/2025	R - Regular	Affordable Limousine	1,672.00
10242	05/02/2025	R - Regular	Boulder Ridge Wild Animal Park	1,626.00
10243	05/02/2025	R - Regular	Geskus Photography	110.00
10244	05/02/2025	R - Regular	Gordon Food Service	57.93
10245	05/02/2025	R - Regular	Grand Rapids Public Museum	356.00
10246	05/02/2025	R - Regular	Michigan Ffa Association	175.00
10247	05/02/2025	R - Regular	Michigan State University-Ffa	25.00
10248	05/02/2025	R - Regular	National Ffa Organization	73.00
10249	05/02/2025	R - Regular	Roots Coffee Company	55.00
10250	05/02/2025	R - Regular	Source One Digital	1,267.78
10251	05/02/2025	R - Regular	Stephanie's Unlimited Creations Llc	1,371.54
10252	05/02/2025	R - Regular	Yoga Zen, The	720.00
501109	05/02/2025	R - Regular	Caledonia Education Foundation	32.00
501110	05/02/2025	R - Regular	Misdu	346.76
501111	05/02/2025	R - Regular	Walker City Income Tax Department	25.26
501112	05/02/2025	R - Regular	Action Chemical	353.82

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501113	05/02/2025	R - Regular	Affordable Limousine	1,585.00
501114	05/02/2025	R - Regular	Aventric Technologies, Llc	152.00
501115	05/02/2025	R - Regular	B&b Water/Wastewater Consultants,inc.	955.00
501116	05/02/2025	R - Regular	Brand Impact	392.68
501117	05/02/2025	R - Regular	Caledonia Farmers Elevator Company	65.97
501118	05/02/2025	R - Regular	Careatc, Inc.	281.09
501119	05/02/2025	R - Regular	Custer Workplace Interiors	9,476.13
501120	05/02/2025	R - Regular	Dehorn, Kyle J	65.96
501121	05/02/2025	R - Regular	East Kentwood Athletics	120.00
501122	05/02/2025	R - Regular	Fitzgerald, Ethan A	10.00
501123	05/02/2025	R - Regular	Great Lakes Sports	62.72
501124	05/02/2025	R - Regular	Hoekstra Transportation Inc	218.58
501125	05/02/2025	R - Regular	Howell, Ben	46.56
501126	05/02/2025	R - Regular	Integrity Business Solutions	364.90
501127	05/02/2025	R - Regular	Jones, Lance A	58.81
501128	05/02/2025	R - Regular	Jourden, Neelani	18.72
501129	05/02/2025	R - Regular	Kaechele, Tom	7.50
501130	05/02/2025	R - Regular	Lanning, Travis J	104.14
501131	05/02/2025	R - Regular	MacAllister Rentals	175.00
501132	05/02/2025	R - Regular	Maloney, Sean	356.25
501133	05/02/2025	R - Regular	Middlemiss, Avery	24.96
501134	05/02/2025	R - Regular	Nelson, Lyndsey M	53.93
501135	05/02/2025	R - Regular	Nurenberg, Timothy K	10.00
501136	05/02/2025	R - Regular	Pioneer Manufacturing Company	1,928.79
501137	05/02/2025	R - Regular	Pittman, Madelynn	127.92
501138	05/02/2025	R - Regular	Plank Road Publishing, Inc	224.90
501139	05/02/2025	R - Regular	Plummer's Disposal Service	4,908.60
501140	05/02/2025	R - Regular	Quill Corporation	246.06
501141	05/02/2025	R - Regular	Steensma, Janice L	7.50
501142	05/02/2025	R - Regular	Thrun Law Firm Pc	5,762.00
501143	05/02/2025	R - Regular	Townsend, Frederick L	982.80
501144	05/02/2025	R - Regular	Vanderwerf, Tim	119.00
501145	05/02/2025	R - Regular	Wm Uniform And Apparel	58.82
501146	05/02/2025	R - Regular	Woodland Commercial Equipment Llc	70.12
501147	05/02/2025	R - Regular	Zawacki, Austin	24.96
501148	05/02/2025	R - Regular	Zylstra Door Inc	145.00
8000000000	05/02/2025	W - Wire Transfer	Consumers Energy	9,036.88
8000000001	05/02/2025	W - Wire Transfer	Amazon Capital Services	46.33
8000000003	05/02/2025	W - Wire Transfer	Amazon Capital Services	192.50
8000000004	05/02/2025	W - Wire Transfer	Amazon Capital Services	158.34
8000000041	05/02/2025	W - Wire Transfer	City Of Grand Rapids	1,176.06
8000000042	05/02/2025	W - Wire Transfer	EFTPS	287,610.79
8000000043	05/02/2025	W - Wire Transfer	State Of Michigan, The	45,815.91
8000000044	05/02/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	35,425.89
8000000046	05/02/2025	W - Wire Transfer	School Specialty, Llc	43.95
8000000145	05/02/2025	W - Wire Transfer	Amazon Capital Services	5,565.01
10253	05/08/2025	R - Regular	Acp Entertainment, Inc.	2,755.00
10254	05/08/2025	R - Regular	Affordable Limousine	7,470.00
10255	05/08/2025	R - Regular	Bender, Stacy L	215.80
10256	05/08/2025	R - Regular	Blovits, Kimberly E	284.15
10257	05/08/2025	R - Regular	Chase, Alissa M	667.62
10258	05/08/2025	R - Regular	Geskus Photography	360.00
10259	05/08/2025	R - Regular	Grand Rapids Public Museum	774.00
10260	05/08/2025	R - Regular	Justwrite, Inc.	75.00
10261	05/08/2025	R - Regular	Laughery, Abigail	150.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
10262	05/08/2025	R - Regular	Meyer Music	3,088.51
10263	05/08/2025	R - Regular	Michigan's Adventure	11,443.80
10264	05/08/2025	R - Regular	Miedema, Philip John	298.86
10265	05/08/2025	R - Regular	Seif, Jessica A	600.00
10266	05/08/2025	Z - Reissue	Team Gazelle	43,679.32
10267	05/08/2025	R - Regular	Waskiewicz, Micalah K	29.25
20018	05/08/2025	R - Regular	Maynard's Water Conditioning	12.91
60056	05/08/2025	R - Regular	Central Products LLC	10,900.86
60057	05/08/2025	R - Regular	Cintas Corp.	1,209.50
60058	05/08/2025	R - Regular	Diebolt, Drew	87.20
60059	05/08/2025	R - Regular	Vass-Reinholtz, Becky L	29.05
501149	05/08/2025	R - Regular	Action Chemical	2,538.37
501150	05/08/2025	R - Regular	Andreano, Nancy C	29.99
501151	05/08/2025	R - Regular	Aventric Technologies, Llc	10,036.00
501152	05/08/2025	R - Regular	Barnum, Megan R	65.33
501153	05/08/2025	R - Regular	Bender, Stacy L	457.10
501154	05/08/2025	R - Regular	Besco Water Treatment Inc	101.00
501155	05/08/2025	R - Regular	Bruxvoort, Thomas J	7.50
501156	05/08/2025	R - Regular	Caledonia Village Hardware	412.49
501157	05/08/2025	R - Regular	Carolina Biological Supply	120.49
501158	05/08/2025	R - Regular	Central Michigan Paper Company	2,132.00
501159	05/08/2025	R - Regular	Cintas Corp.	81.30
501160	05/08/2025	R - Regular	Corewell Health West Occupational Health	91.00
501161	05/08/2025	R - Regular	Fitzgerald, Ethan A	30.00
501162	05/08/2025	R - Regular	Flegel, Cara Dittmer	51.20
501163	05/08/2025	R - Regular	Flinn Scientific Inc	205.36
501164	05/08/2025	R - Regular	Floral Expressions	700.00
501165	05/08/2025	R - Regular	Franchetti, Dawn A	58.68
501166	05/08/2025	R - Regular	Freund Resources	427.50
501167	05/08/2025	R - Regular	Grand Rapids Graphix LLC	2,819.00
501168	05/08/2025	R - Regular	Hilaski, Andrea D	149.85
501169	05/08/2025	R - Regular	Hoekstra Transportation Inc	876.83
501170	05/08/2025	R - Regular	Hydration Eco-Services, Llc	840.00
501171	05/08/2025	R - Regular	Instrumental Awards	239.00
501172	05/08/2025	R - Regular	Jones, Lance A	400.00
501173	05/08/2025	R - Regular	Jourden, Neelani	18.72
501174	05/08/2025	R - Regular	Kelly, Stacey L	40.83
501175	05/08/2025	R - Regular	Kent Education Foundation	120.00
501176	05/08/2025	R - Regular	Marshall Music Company	535.79
501177	05/08/2025	R - Regular	Meyer Music	400.00
501178	05/08/2025	R - Regular	Moss Audio Corporation	4,836.96
501179	05/08/2025	R - Regular	Napa Hastings Auto Supply	246.28
501180	05/08/2025	R - Regular	Nelson, Betty L	20.00
501181	05/08/2025	R - Regular	Peap	311.84
501182	05/08/2025	R - Regular	Pepper, JW & Sons Inc	77.10
501183	05/08/2025	R - Regular	Quill Corporation	237.94
501184	05/08/2025	R - Regular	Rohr Gasoline Equipment	347.50
501185	05/08/2025	R - Regular	Scholastic	36.97
501186	05/08/2025	R - Regular	Steensma, Janice L	10.00
501187	05/08/2025	R - Regular	T & W Electronics	2,625.58
501188	05/08/2025	R - Regular	Team Gazelle	5,685.00
501189	05/08/2025	R - Regular	Ustishen, Margaret H	168.71
501190	05/08/2025	R - Regular	Visual Edge It	546.94
501191	05/08/2025	R - Regular	Vugteveen, Scott W	573.63
501192	05/08/2025	R - Regular	Wm Uniform And Apparel	60.64

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501193	05/08/2025	R - Regular	Wrestling Mat Light LLC	2,778.80
501194	05/08/2025	R - Regular	Young, Victoria S	63.86
501195	05/08/2025	R - Regular	Caledonia Communtiy Schools	4,181.60
501196	05/08/2025	R - Regular	Maynard's Water Conditioning	18.58
501197	05/08/2025	R - Regular	Nagel, Bernard K	88.00
5052	05/12/2025	R - Regular	Caledonia Township	500.00
5053	05/12/2025	R - Regular	Caledonia Township	2,500.00
8000000122	05/12/2025	W - Wire Transfer	Dte Energy	1,190.29
4070	05/13/2025	R - Regular	Caledonia Township	7,080.00
10268	05/13/2025	Z - Reissue	Kenneth C. Griffin Museum of Science and Indus	3,000.00
8000000121	05/13/2025	W - Wire Transfer	T Mobile	150.00
4071	05/14/2025	R - Regular	Caledonia Township	128.00
8000000047	05/14/2025	W - Wire Transfer	SEC Shield LLC	14,970.25
2016	05/15/2025	R - Regular	Cdw Government	403.68
4072	05/15/2025	R - Regular	Consumers Energy	2,761.37
4073	05/15/2025	R - Regular	Uline Shipping Supply Specialists	1,493.00
5054	05/15/2025	R - Regular	Amazon Capital Services	99.98
5055	05/15/2025	R - Regular	Cdw Government	3,602.43
5056	05/15/2025	R - Regular	Gametime	1,437.43
1018	05/16/2025	R - Regular	Tower Pinkster Titus Associates	522.50
6005	05/16/2025	R - Regular	Huntington National Bank	500.00
10269	05/16/2025	R - Regular	Bravata, Rebecca J	434.60
10270	05/16/2025	R - Regular	Caledonia Education Foundation	80.00
10271	05/16/2025	R - Regular	Carter, Libby	89.38
10272	05/16/2025	R - Regular	Durkee, Ian James	485.22
10273	05/16/2025	R - Regular	Gordon Food Service	112.14
10274	05/16/2025	R - Regular	National Ffa Organization	119.00
10275	05/16/2025	R - Regular	Pellerito, Judy	125.00
10276	05/16/2025	R - Regular	Redwater, Collection, Golf Clubs	3,580.59
10277	05/16/2025	R - Regular	Russell, Christie M	67.76
10278	05/16/2025	R - Regular	Sharp, Pam	35.99
10279	05/16/2025	R - Regular	Stecco, Patrick A	55.70
10280	05/16/2025	R - Regular	Stevens, Kara L	300.00
10281	05/16/2025	R - Regular	Team Gazelle	3,358.77
10282	05/16/2025	R - Regular	Tuininga, Elizabeth	150.00
10283	05/16/2025	R - Regular	Woodcraft # 550	59.70
20019	05/16/2025	R - Regular	Trocinski, Robin M	36.32
20020	05/16/2025	R - Regular	White, Christina J	39.79
40160	05/16/2025	R - Regular	Bricks 4 Kidz	540.00
40161	05/16/2025	R - Regular	Caledonia Village Hardware	56.36
40162	05/16/2025	R - Regular	Eimer, Frank	620.00
40163	05/16/2025	R - Regular	Great Lakes Motorcoach	270.00
40164	05/16/2025	R - Regular	Keefe, Larry	160.00
40165	05/16/2025	R - Regular	Mooney, Marilyn	49.00
40166	05/16/2025	R - Regular	Music Theater International	20.00
40167	05/16/2025	R - Regular	Pioneer Group, The	3,060.24
40168	05/16/2025	R - Regular	Pop Art Inc	408.00
40169	05/16/2025	R - Regular	Shepherd, Kelly	1,506.90
40170	05/16/2025	R - Regular	Spees, Amy	1,874.69
40171	05/16/2025	R - Regular	Visual Edge It	974.72
40172	05/16/2025	R - Regular	Welfare, Elisabeth	37.50
40173	05/16/2025	R - Regular	West Michigan Fencing Academy	114.00
60060	05/16/2025	R - Regular	Cintas Corp.	4,362.06
60061	05/16/2025	R - Regular	Kent County Health Dept.	230.00
60062	05/16/2025	R - Regular	Quill Corporation	369.77

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501198	05/16/2025	R - Regular	Caledonia Education Foundation	32.00
501199	05/16/2025	R - Regular	Misdu	486.30
501200	05/16/2025	R - Regular	Walker City Income Tax Department	25.26
501201	05/16/2025	R - Regular	A Parts Warehouse	160.00
501202	05/16/2025	R - Regular	Action Chemical	1,292.64
501203	05/16/2025	R - Regular	Affordable Limousine	5,839.25
501204	05/16/2025	R - Regular	Aventric Technologies, Llc	116.00
501205	05/16/2025	R - Regular	Besco Water Treatment Inc	619.51
501206	05/16/2025	R - Regular	Bjorem Speech Publications, LLC	67.04
501207	05/16/2025	R - Regular	Bommelje, Stacy A	39.90
501208	05/16/2025	R - Regular	Broadmoor Products Inc.	250.00
501209	05/16/2025	R - Regular	Brummel, Rebecca M	161.70
501210	05/16/2025	R - Regular	Bruxvoort, Thomas J	7.50
501211	05/16/2025	R - Regular	Buer Well Drilling	1,252.24
501212	05/16/2025	R - Regular	Bykerk Landscape Managment, Inc.	14,027.50
501213	05/16/2025	R - Regular	Careatc, Inc.	2,014.13
501214	05/16/2025	R - Regular	Carolina Biological Supply	999.26
501215	05/16/2025	R - Regular	Cawthorne, Maria P	113.40
501216	05/16/2025	R - Regular	Central Michigan Paper Company	1,360.00
501217	05/16/2025	R - Regular	Champion, Dana	248.08
501218	05/16/2025	R - Regular	Chaney, Connor J	153.30
501219	05/16/2025	R - Regular	Crowe, Elton E	7.50
501220	05/16/2025	R - Regular	Decker, Ada	87.36
501221	05/16/2025	R - Regular	Dehorn, Peyton	87.36
501222	05/16/2025	R - Regular	Diaz, Camela S	161.84
501223	05/16/2025	R - Regular	Dill, Amanda RL	69.01
501224	05/16/2025	R - Regular	Enterprise Envelopes Inc	674.00
501225	05/16/2025	R - Regular	Eps	2,101.71
501226	05/16/2025	R - Regular	Etna Supply Co	308.71
501227	05/16/2025	R - Regular	Fitzgerald, Ethan A	20.00
501228	05/16/2025	R - Regular	Flegel, Cara Dittmer	14.67
501229	05/16/2025	R - Regular	Flinn Scientific Inc	149.60
501230	05/16/2025	R - Regular	Flowlab, Inc	249.00
501231	05/16/2025	R - Regular	Forsythe, Steve	7.50
501232	05/16/2025	R - Regular	Gaffner, Deb	21.70
501233	05/16/2025	R - Regular	Geskus Photography	2,000.00
501234	05/16/2025	R - Regular	Grand Rapids Graphix LLC	3,600.00
501236	05/16/2025	R - Regular	Hargrave, Chad A	7.50
501237	05/16/2025	R - Regular	Heffner, Melanie S	200.00
501238	05/16/2025	R - Regular	Heggerty Phonemic Awareness	558.60
501239	05/16/2025	R - Regular	Hoekstra Transportation Inc	6,083.35
501240	05/16/2025	R - Regular	Hulst Jepsen Physical Therapy	163.08
501241	05/16/2025	R - Regular	Jefferson, Imani	212.16
501242	05/16/2025	R - Regular	Jeffery, Lori A	7.50
501243	05/16/2025	R - Regular	Jostens Inc	3,859.92
501244	05/16/2025	R - Regular	Jourden, Neelani	24.96
501245	05/16/2025	R - Regular	Kaechele, Tom	19.54
501246	05/16/2025	R - Regular	Kent County Treasurer	7,494.06
501247	05/16/2025	R - Regular	KISD	4,050.00
501248	05/16/2025	R - Regular	Linde Gas & Equipment Inc.	5.58
501249	05/16/2025	R - Regular	Lowe's	8.36
501250	05/16/2025	R - Regular	Maloney, Sean	262.50
501251	05/16/2025	R - Regular	Mas/Fps	25.00
501252	05/16/2025	R - Regular	Masb	165.00
501253	05/16/2025	R - Regular	Miaaa	210.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501254	05/16/2025	R - Regular	Midwest Sign Company	520.00
501255	05/16/2025	R - Regular	Miedema, Philip John	234.08
501256	05/16/2025	R - Regular	Mike Marks Pro Shop	270.00
501257	05/16/2025	R - Regular	Mona Shores High School	300.00
501258	05/16/2025	R - Regular	Murray, Brent	100.00
501259	05/16/2025	R - Regular	Napa Hastings Auto Supply	42.17
501260	05/16/2025	R - Regular	NCS Pearson Inc	1,075.00
501261	05/16/2025	R - Regular	Nise, Brittney L	19.95
501262	05/16/2025	R - Regular	Nurenberg, Timothy K	22.50
501263	05/16/2025	R - Regular	Orthopaedic Assoc of Michigan, PC	130.53
501264	05/16/2025	R - Regular	Ottawa Area Isd	102,930.00
501265	05/16/2025	R - Regular	Ottawa Hills High School	83.33
501266	05/16/2025	R - Regular	Ottenwess, Daniel S	7.50
501267	05/16/2025	R - Regular	Pekrul, Kathryn	98.00
501268	05/16/2025	R - Regular	Pine Rest Christian Mental Health Svcs	2,284.24
501269	05/16/2025	R - Regular	Pittman, Madelynn	174.72
501270	05/16/2025	R - Regular	Plummer's Disposal Service	1,555.20
501271	05/16/2025	R - Regular	Portage Northern High School	225.00
501272	05/16/2025	R - Regular	Pyper, Kimberly Ann	136.01
501273	05/16/2025	R - Regular	Quality Logo Products Inc	396.44
501274	05/16/2025	R - Regular	Quill Corporation	608.18
501275	05/16/2025	R - Regular	Randolph-Devries, Penny S	7.50
501276	05/16/2025	R - Regular	Raptor Technologies, Llc	1,923.00
501278	05/16/2025	R - Regular	Russell, Christie M	19.98
501279	05/16/2025	R - Regular	Rydin Decal	1,008.00
501280	05/16/2025	R - Regular	Schena Roofing & Sheet Metal Co., Inc	1,436.80
501281	05/16/2025	R - Regular	Scholastic Book Fairs-15	1,185.25
501282	05/16/2025	R - Regular	School Specialty, Llc	955.45
501283	05/16/2025	R - Regular	Sherwin Williams Co, The	244.75
501284	05/16/2025	R - Regular	Smith, David R	20.00
501285	05/16/2025	R - Regular	Spartan Stores LLC	40.41
501286	05/16/2025	R - Regular	St John's High School	80.00
501287	05/16/2025	R - Regular	Steensma, Janice L	10.00
501288	05/16/2025	R - Regular	Team Gazelle	9,319.45
501289	05/16/2025	R - Regular	Telnet	906.41
501290	05/16/2025	R - Regular	Trane	853.60
501291	05/16/2025	R - Regular	Transportation Accessories Company	41.80
501292	05/16/2025	R - Regular	Traugher, Joshua E	240.10
501293	05/16/2025	R - Regular	Vrona, Sherry L	20.00
501294	05/16/2025	R - Regular	Warner, Meghan	140.09
501295	05/16/2025	R - Regular	Wesco Receivables Corp	605.07
501296	05/16/2025	R - Regular	Western Psychological Services	156.00
501297	05/16/2025	R - Regular	Wm Uniform And Apparel	50.00
501298	05/16/2025	R - Regular	Wolfer, Patrick J	299.00
501299	05/16/2025	R - Regular	Zawacki, Austin	131.04
501300	05/16/2025	R - Regular	Zegunis, Monica B	80.92
8000000048	05/16/2025	W - Wire Transfer	City Of Grand Rapids	1,176.71
8000000049	05/16/2025	W - Wire Transfer	EFTPS	283,212.65
8000000050	05/16/2025	W - Wire Transfer	State Of Michigan, The	45,307.24
8000000051	05/16/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	36,025.89
8000000120	05/16/2025	W - Wire Transfer	Michigan Gas Utilities	1,040.97
4074	05/19/2025	R - Regular	Consumers Energy	415.33
4075	05/19/2025	R - Regular	Consumers Energy	1,160.64
8000000053	05/19/2025	W - Wire Transfer	Raptor Technologies, Llc	8,370.00
8000000117	05/19/2025	W - Wire Transfer	Verizon Wireless	3,175.35

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
2017	05/20/2025	R - Regular	Marshall Music Company	1,254.00
2018	05/20/2025	R - Regular	Source One Digital	7,327.00
4076	05/21/2025	R - Regular	Arch Environment Group	1,960.41
4077	05/21/2025	R - Regular	Aventric Technologies, Llc	1,350.00
4078	05/21/2025	R - Regular	Caledonia Township	1,299.50
4079	05/21/2025	R - Regular	Christman Company, The	996,891.83
4080	05/21/2025	R - Regular	Driesenga & Associates Inc	6,590.75
4081	05/21/2025	R - Regular	Holland Engineering	653.98
4083	05/21/2025	R - Regular	Rockford Construction Co	1,577,633.99
4084	05/21/2025	R - Regular	Structuretec Corporation	9,357.50
4085	05/21/2025	R - Regular	Thermo King Michigan, Inc.	1,183.36
4086	05/21/2025	R - Regular	Tower Pinkster Titus Associates	93,460.00
4087	05/21/2025	R - Regular	Virco, Inc.	640.68
4088	05/21/2025	R - Regular	Plante Moran Realpoint, Llc	50,346.00
4089	05/21/2025	R - Regular	Uline Shipping Supply Specialists	523.44
8000000119	05/21/2025	W - Wire Transfer	Procure Therapy	15,030.12
2019	05/22/2025	R - Regular	Universal Sign, Inc.	4,250.00
4090	05/22/2025	R - Regular	Triterra, LLC	2,352.80
5057	05/22/2025	R - Regular	Amazon Capital Services	3,999.00
5058	05/22/2025	R - Regular	Caledonia Township	177.00
5059	05/22/2025	R - Regular	Midwest Sign Company	220.00
5060	05/22/2025	R - Regular	Pool Operation Management, Inc	400.00
10284	05/22/2025	R - Regular	Blick Art Materials	41.77
10285	05/22/2025	R - Regular	Cook, Addison	40.00
10286	05/22/2025	R - Regular	Decker, Brynn	40.00
10287	05/22/2025	R - Regular	Hornacek, Rebecca	40.00
10288	05/22/2025	R - Regular	Linker, Gabrielle	40.00
10289	05/22/2025	R - Regular	Manistee National Golf and Resort	3,286.50
10290	05/22/2025	R - Regular	Pepper, JW & Sons Inc	245.00
10291	05/22/2025	R - Regular	Team Gazelle	291.50
10292	05/22/2025	R - Regular	Us Awards Inc	34.88
40174	05/22/2025	R - Regular	Bricks 4 Kidz	360.00
40175	05/22/2025	R - Regular	Hullinger, Lorna S	161.78
40176	05/22/2025	R - Regular	Ross, Steven	600.00
40177	05/22/2025	R - Regular	Wellfare, Elisabeth	235.00
60063	05/22/2025	R - Regular	Chartwells Dining Services	560,163.30
60064	05/22/2025	R - Regular	Wever, Colleen	32.45
501301	05/22/2025	R - Regular	Abadata	11,309.88
501302	05/22/2025	R - Regular	Action Chemical	1,888.29
501304	05/22/2025	R - Regular	Anesthesia Medical Consultants	58.63
501305	05/22/2025	R - Regular	Besco Water Treatment Inc	613.01
501306	05/22/2025	R - Regular	Blick Art Materials	3,380.54
501307	05/22/2025	R - Regular	Brand Impact	3,329.74
501308	05/22/2025	R - Regular	Bruxvoort, Thomas J	7.50
501309	05/22/2025	R - Regular	Caledonia Enriched	17,396.24
501310	05/22/2025	R - Regular	Caledonia Village Hardware	158.00
501311	05/22/2025	R - Regular	Cdw Government	281,861.57
501312	05/22/2025	R - Regular	Central Michigan Paper Company	1,360.00
501313	05/22/2025	R - Regular	Charter Communications	895.64
501314	05/22/2025	R - Regular	Chartwells Dining Services	2,456.24
501315	05/22/2025	R - Regular	Cintas Corp.	323.02
501316	05/22/2025	R - Regular	Community Care Givers	47,946.83
501317	05/22/2025	R - Regular	Control Solutions, Inc.	200.00
501318	05/22/2025	R - Regular	Decker, Ada	31.20
501319	05/22/2025	R - Regular	Dehorn, Peyton	24.96

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501320	05/22/2025	R - Regular	Dhe Plumbing & Mechanical	1,649.42
501321	05/22/2025	R - Regular	Edmentum, Inc	18,850.00
501322	05/22/2025	R - Regular	Elevator Service, Llc	517.28
501323	05/22/2025	R - Regular	Everetts Landscape Management Inc	5,078.95
501324	05/22/2025	R - Regular	Fitzgerald, Ethan A	10.00
501325	05/22/2025	R - Regular	Fortier, Michaelleta L	648.62
501326	05/22/2025	R - Regular	Greenline Sports Turf Solutions	2,480.00
501327	05/22/2025	R - Regular	Howarth Brothers Lanscaping & Site Work	12,500.00
501328	05/22/2025	R - Regular	IDN Hardware Sales	132.76
501329	05/22/2025	R - Regular	Jostens Inc	172.63
501330	05/22/2025	R - Regular	KISD	425.00
501331	05/22/2025	R - Regular	Language Testing International Inc	65.00
501332	05/22/2025	R - Regular	Madison National Life Insurance Co, Inc.	20,254.98
501333	05/22/2025	R - Regular	Maloney, Sean	420.00
501334	05/22/2025	R - Regular	Martin, William R	547.40
501335	05/22/2025	R - Regular	Maxim Healthcare Services Holdings, Inc	825.50
501336	05/22/2025	R - Regular	Midwest Collaborative For Library Svcs	125.00
501337	05/22/2025	R - Regular	Napa Auto Parts Of Caledonia	137.24
501338	05/22/2025	R - Regular	Napa Hastings Auto Supply	259.31
501339	05/22/2025	R - Regular	Nelson, Rebekah	114.10
501340	05/22/2025	R - Regular	Nurenberg, Timothy K	17.50
501341	05/22/2025	R - Regular	Pepper, JW & Sons Inc	64.99
501342	05/22/2025	R - Regular	Pioneer Manufacturing Company	3,096.17
501343	05/22/2025	R - Regular	Riverside Integrated Systems Inc	747.00
501344	05/22/2025	R - Regular	Schena Roofing & Sheet Metal Co., Inc	1,822.50
501345	05/22/2025	R - Regular	School Specialty, Llc	43.95
501346	05/22/2025	R - Regular	Sentinel Technologies, Inc.	13,972.00
501347	05/22/2025	R - Regular	Steensma, Janice L	7.50
501348	05/22/2025	R - Regular	Studders, Aimee M	110.60
501349	05/22/2025	R - Regular	Turfix	3,500.00
501350	05/22/2025	R - Regular	Unity School Bus Parts	99.43
501351	05/22/2025	R - Regular	Weller Auto Parts, Inc	1,199.03
501352	05/22/2025	R - Regular	Western Tel-Com	377.00
501353	05/22/2025	R - Regular	Zawacki, Austin	56.16
10293	05/23/2025	Z - Reissue	Champion Cheerleading	1,400.00
8000000090	05/23/2025	W - Wire Transfer	Procure Therapy	6,116.68
8000000000	05/24/2025	W - Wire Transfer	Amazon Capital Services	179.99
8000000002	05/24/2025	W - Wire Transfer	Amazon Capital Services	18.03
8000000004	05/24/2025	W - Wire Transfer	Amazon Capital Services	1,160.67
8000000005	05/24/2025	W - Wire Transfer	Amazon Capital Services	985.86
8000000146	05/24/2025	W - Wire Transfer	Amazon Capital Services	12,779.42
2020	05/28/2025	R - Regular	Sentinel Technologies, Inc.	19,330.90
4091	05/28/2025	R - Regular	Sentinel Technologies, Inc.	30,679.95
10294	05/28/2025	R - Regular	Bsn Sports Inc	2,297.96
10295	05/28/2025	R - Regular	Howell, Ben	522.45
10296	05/28/2025	R - Regular	Howies Hockey Tape	240.00
10297	05/28/2025	R - Regular	Karin's Horse Connection	840.00
10298	05/28/2025	R - Regular	Landon Athletics Llc	825.00
10299	05/28/2025	R - Regular	Literati, Inc.	1,620.22
10300	05/28/2025	R - Regular	Meyer Music	4.00
10301	05/28/2025	R - Regular	Stevens, Kara L	38.50
40178	05/28/2025	R - Regular	Bont, Emilee	599.00
40179	05/28/2025	R - Regular	Dehaan, Jami	360.00
40180	05/28/2025	R - Regular	Frejeris, Kimberly	200.00
40181	05/28/2025	R - Regular	Mortensen, Sharon	61.50

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
40183	05/28/2025	R - Regular	Wellfare, Elisabeth	242.70
60065	05/28/2025	R - Regular	Cintas Corp.	847.89
60066	05/28/2025	R - Regular	Hobart Sales & Service	4,551.80
60067	05/28/2025	R - Regular	Husmann Services Corporation	297.50
60068	05/28/2025	R - Regular	Midwest Food Equipment	580.43
60069	05/28/2025	R - Regular	Pederson, Arlene J	20.80
60070	05/28/2025	R - Regular	Quill Corporation	787.98
501354	05/28/2025	R - Regular	Acco Brands Direct	540.28
501355	05/28/2025	R - Regular	Action Chemical	1,983.95
501356	05/28/2025	R - Regular	Arrowaste Inc.	6,753.90
501357	05/28/2025	R - Regular	Bailard, Dan	375.00
501358	05/28/2025	R - Regular	Bednarsky, Holly J	127.19
501359	05/28/2025	R - Regular	Besco Water Treatment Inc	229.00
501360	05/28/2025	R - Regular	Black-Vandermark, Brittany	38.50
501361	05/28/2025	R - Regular	Buist Electric Inc	2,168.00
501362	05/28/2025	R - Regular	Caledonia Village Hardware	306.12
501363	05/28/2025	R - Regular	Careatc, Inc.	138.67
501364	05/28/2025	R - Regular	Cdw Government	1,563.80
501365	05/28/2025	R - Regular	Central Michigan Paper Company	4,341.50
501366	05/28/2025	R - Regular	Chartwells Dining Services	184.00
501367	05/28/2025	R - Regular	Cintas Corp.	74.51
501368	05/28/2025	R - Regular	Clark Hill Plc	4,777.50
501369	05/28/2025	R - Regular	Cochrane Supply	2,788.86
501370	05/28/2025	R - Regular	Control Solutions, Inc.	10,775.00
501371	05/28/2025	R - Regular	Corewell Health	84.00
501372	05/28/2025	R - Regular	Crowe, Elton E	7.50
501373	05/28/2025	R - Regular	Demco Inc	77.93
501374	05/28/2025	R - Regular	Devries, Sara B	237.28
501375	05/28/2025	R - Regular	Diamond, Amanda J	42.50
501376	05/28/2025	R - Regular	Dietz, Tricia A	14.15
501377	05/28/2025	R - Regular	Dorband, Katie	508.90
501378	05/28/2025	R - Regular	Dubuisson, Wendy M	264.60
501379	05/28/2025	R - Regular	Fence Consultants Of West Michigan Inc	11,490.00
501380	05/28/2025	R - Regular	Fitzgerald, Ethan A	17.50
501381	05/28/2025	R - Regular	Hargrave, Chad A	7.50
501382	05/28/2025	R - Regular	Harned, Christine L	7.50
501383	05/28/2025	R - Regular	Hauser, Windy	127.47
501384	05/28/2025	R - Regular	Hoekstra Transportation Inc	118.62
501385	05/28/2025	R - Regular	Hulst Jepsen Physical Therapy, Inc	2,652.25
501386	05/28/2025	R - Regular	IDN Hardware Sales	3,371.50
501387	05/28/2025	R - Regular	Johnson, Curtis D	300.00
501388	05/28/2025	R - Regular	Johnstone Supply Inc	72.32
501389	05/28/2025	R - Regular	Jostens Inc	19.50
501390	05/28/2025	R - Regular	Kent County Clerk	8,489.01
501391	05/28/2025	R - Regular	KISD	55,912.12
501392	05/28/2025	R - Regular	Maloney, Sean	337.50
501393	05/28/2025	R - Regular	Maxim Healthcare Services Holdings, Inc	3,084.75
501394	05/28/2025	R - Regular	Mi Schools Energy Cooperative	19,515.86
501395	05/28/2025	R - Regular	Michigan Gas Utilities	497.86
501396	05/28/2025	R - Regular	Michigan Virtual University	128.00
501397	05/28/2025	R - Regular	Mullan, Susan R	7.50
501398	05/28/2025	R - Regular	Nurenberg, Timothy K	15.00
501399	05/28/2025	R - Regular	OAM Surgery Center at Midtowne	202.10
501400	05/28/2025	R - Regular	Oostdyk, Ryan S	63.91
501401	05/28/2025	R - Regular	Pageworks	453.76

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501402	05/28/2025	R - Regular	Plummer's Disposal Service	930.60
501403	05/28/2025	R - Regular	Randolph-Devries, Penny S	15.00
501404	05/28/2025	R - Regular	Riverside Integrated Systems Inc	362.27
501405	05/28/2025	R - Regular	Rydin Decal	1,050.00
501406	05/28/2025	R - Regular	Schena Roofing & Sheet Metal Co., Inc	856.00
501407	05/28/2025	R - Regular	School Financial Solutions West, LLC	53,323.25
501408	05/28/2025	R - Regular	Sentinel Technologies, Inc.	31,974.15
501409	05/28/2025	R - Regular	Singleton, Roger R	7.50
501410	05/28/2025	R - Regular	Smartsign	34.43
501411	05/28/2025	R - Regular	Smith, Elise C	73.92
501412	05/28/2025	R - Regular	Spartan Distributors Inc	3,752.13
501414	05/28/2025	R - Regular	Steensma, Janice L	17.50
501415	05/28/2025	R - Regular	Swets, Ashley	4,624.70
501416	05/28/2025	R - Regular	Thornapple Kellogg High School	625.00
501417	05/28/2025	R - Regular	Town & Country Group	127,695.60
501418	05/28/2025	R - Regular	Traetz, Julia M	61.95
501419	05/28/2025	R - Regular	View Newspaper Group	1,351.77
501420	05/28/2025	R - Regular	Wesco Receivables Corp	123.72
501421	05/28/2025	R - Regular	Zoet, Brad A	2,550.00
8000000133	05/28/2025	W - Wire Transfer	Consumers Energy	70,737.44
3000	05/29/2025	R - Regular	State of Michigan	1,000.00
4092	05/29/2025	R - Regular	Consumers Energy	212.21
4093	05/29/2025	R - Regular	Consumers Energy	842.02
1019	05/30/2025	R - Regular	JKB Construction, Inc	77,773.14
501422	05/30/2025	R - Regular	Caledonia Education Foundation	32.00
501423	05/30/2025	R - Regular	Misdu	486.30
501424	05/30/2025	R - Regular	Walker City Income Tax Department	25.83
8000000064	05/30/2025	W - Wire Transfer	City Of Grand Rapids	1,335.54
8000000065	05/30/2025	W - Wire Transfer	EFTPS	331,124.36
8000000066	05/30/2025	W - Wire Transfer	State Of Michigan, The	52,230.34
3001	06/03/2025	R - Regular	Image Master	1,750.00
3002	06/03/2025	R - Regular	S & P Global Ratings	25,500.00
3003	06/03/2025	R - Regular	Thrun Law Firm Pc	45,837.64
4094	06/03/2025	R - Regular	Arch Environment Group	3,503.09
4095	06/03/2025	R - Regular	Communications By Design Inc	2,548.01
4096	06/03/2025	R - Regular	Structuretec Corporation	6,770.00
4097	06/03/2025	R - Regular	Communications By Design Inc	2,548.01
5061	06/03/2025	R - Regular	Rockford Construction Co	399,042.03
5062	06/03/2025	R - Regular	Rockford Construction Co	218,266.48
8000000135	06/04/2025	W - Wire Transfer	Consumers Energy	39,492.33
10302	06/05/2025	R - Regular	Artemis Growers LLC	54.00
10303	06/05/2025	R - Regular	Bender, Stacy L	113.63
10304	06/05/2025	R - Regular	Burrill, Thomas M	116.00
10305	06/05/2025	R - Regular	Caledonia Farmers Elevator Company	74.70
10306	06/05/2025	R - Regular	FCC Construction	500.00
10307	06/05/2025	R - Regular	Gordon Food Service	78.94
10308	06/05/2025	R - Regular	Joyful Wildcrafting LLC	160.00
10309	06/05/2025	R - Regular	Schertzing, Kaylie J	1,141.14
10310	06/05/2025	R - Regular	Source One Digital	411.50
10311	06/05/2025	R - Regular	Waskiewicz, Micalah K	20.47
10312	06/05/2025	R - Regular	Werner, Tyler N	1,102.00
20021	06/05/2025	R - Regular	Fisher, Jean	75.00
20022	06/05/2025	R - Regular	School Specialty, LLC	123.48
40184	06/05/2025	R - Regular	Karin's Horse Connection	165.00
40185	06/05/2025	R - Regular	Patterson Ice Arena	1,900.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
40186	06/05/2025	R - Regular	Sporting U	830.25
40187	06/05/2025	R - Regular	Wellfare, Elisabeth	271.80
60071	06/05/2025	R - Regular	Central Products LLC	181.65
60072	06/05/2025	R - Regular	Chartwells Dining Services	291,374.05
60073	06/05/2025	R - Regular	Cintas Corp.	781.85
60074	06/05/2025	R - Regular	Gaier, Cambria	40.95
60075	06/05/2025	R - Regular	Midwest Food Equipment	250.50
60076	06/05/2025	R - Regular	Veldman, Karyn	2.60
501425	06/05/2025	R - Regular	Arrowaste Inc.	6,715.61
501426	06/05/2025	R - Regular	At&t	4,190.10
501427	06/05/2025	R - Regular	Beaver Research Company	576.18
501428	06/05/2025	R - Regular	Becklin, James S	10.00
501429	06/05/2025	R - Regular	Bellgraph, Crystal J	565.98
501430	06/05/2025	R - Regular	Bommelje, Stacy A	63.84
501431	06/05/2025	R - Regular	Brummel, Rebecca M	147.00
501432	06/05/2025	R - Regular	Bruxvoort, Thomas J	7.50
501433	06/05/2025	R - Regular	Caledonia Township	20,012.78
501434	06/05/2025	R - Regular	Cammet, Kevin C	10.00
501435	06/05/2025	R - Regular	Cdw Government	875.55
501436	06/05/2025	R - Regular	Central Michigan Paper Company	2,720.00
501437	06/05/2025	R - Regular	Chaney, Connor J	104.30
501438	06/05/2025	R - Regular	Charter Communications	20.64
501439	06/05/2025	R - Regular	Chartwells Dining Services	165.00
501440	06/05/2025	R - Regular	College Board	58,580.00
501441	06/05/2025	R - Regular	Community Care Givers	1,866.90
501442	06/05/2025	R - Regular	Cornerstone University	597.00
501443	06/05/2025	R - Regular	Cullin, Michelle Lynn	73.78
501444	06/05/2025	R - Regular	Davenport University	2,555.00
501445	06/05/2025	R - Regular	Demco Inc	380.76
501446	06/05/2025	R - Regular	Dewitt, Lindsey Ann	65.80
501447	06/05/2025	R - Regular	Diamond, Amanda J	26.66
501448	06/05/2025	R - Regular	Dill, Amanda RL	30.38
501449	06/05/2025	R - Regular	Dte Energy	534.88
501450	06/05/2025	R - Regular	Dubuisson, Wendy M	98.00
501451	06/05/2025	R - Regular	Fedex	144.84
501452	06/05/2025	R - Regular	Fitzgerald, Ethan A	27.50
501453	06/05/2025	R - Regular	Fortier, Michaelita L	20.00
501454	06/05/2025	R - Regular	Grand Rapids Community College	18,272.00
501455	06/05/2025	R - Regular	Gruchow, Scott G	8.03
501456	06/05/2025	R - Regular	Hall, Deanna K	7.50
501457	06/05/2025	R - Regular	HMH Education Company	1,100.00
501458	06/05/2025	R - Regular	Homister, Michelle D	6,666.66
501459	06/05/2025	R - Regular	Hullinger, Lorna S	102.49
501460	06/05/2025	R - Regular	Hulst Jepsen Physical Therapy	141.24
501461	06/05/2025	R - Regular	IDN Hardware Sales	55.35
501462	06/05/2025	R - Regular	Inside Out	5,605.00
501463	06/05/2025	R - Regular	Kaechele, Tom	10.00
501464	06/05/2025	R - Regular	Kendall Electric Inc	129.26
501465	06/05/2025	R - Regular	Kendall Hunt Publishing Company	4,837.20
501466	06/05/2025	R - Regular	Kent County Treasurer	7,787.05
501467	06/05/2025	R - Regular	KISD	1,241.28
501468	06/05/2025	R - Regular	Krieg, Melissa J	229.88
501469	06/05/2025	R - Regular	Linde Gas & Equipment Inc.	5.04
501470	06/05/2025	R - Regular	Lowell Township	306.24
501471	06/05/2025	R - Regular	Marsh, Donald W	10.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501472	06/05/2025	R - Regular	Mi Schools Energy Cooperative	110,859.40
501473	06/05/2025	R - Regular	Midwest Sign Company	288.00
501474	06/05/2025	R - Regular	Msbo	500.00
501475	06/05/2025	R - Regular	Mullan, Susan R	7.50
501476	06/05/2025	R - Regular	Nagel, Leanne D	7.50
501477	06/05/2025	R - Regular	Napa Auto Parts Of Caledonia	64.92
501478	06/05/2025	R - Regular	NCS Pearson Inc	135.00
501479	06/05/2025	R - Regular	Nelson, Rebekah	56.70
501480	06/05/2025	R - Regular	Nise, Brittney L	72.73
501481	06/05/2025	R - Regular	Nurenberg, Timothy K	15.00
501482	06/05/2025	R - Regular	Ottenwess, Daniel S	17.50
501483	06/05/2025	R - Regular	People Driven Technology, Inc	19,870.20
501484	06/05/2025	R - Regular	Phillips, David M	274.80
501485	06/05/2025	R - Regular	Procure Therapy	8,526.58
501486	06/05/2025	R - Regular	Quill Corporation	589.90
501487	06/05/2025	R - Regular	Randolph-Devries, Penny S	17.91
501488	06/05/2025	R - Regular	Riddell/All American	8,073.41
501489	06/05/2025	R - Regular	Riverside Integrated Systems Inc	633.99
501490	06/05/2025	R - Regular	Ryder, Michael	43.02
501491	06/05/2025	R - Regular	School Specialty, Llc	612.95
501492	06/05/2025	R - Regular	Schubeck, Sirena R	43.54
501493	06/05/2025	R - Regular	Sherwin Williams Co, The	243.48
501494	06/05/2025	R - Regular	Smith, David R	10.00
501495	06/05/2025	R - Regular	Solution Tree Llc	5,680.00
501496	06/05/2025	R - Regular	Steensma, Janice L	18.98
501497	06/05/2025	R - Regular	Stonegate Golf Management LLC	200.00
501498	06/05/2025	R - Regular	Studders, Aimee M	17.50
501499	06/05/2025	R - Regular	Telnet	913.09
501500	06/05/2025	R - Regular	Thrun Law Firm Pc	14,292.10
501501	06/05/2025	R - Regular	Torres, Marcy J	44.10
501502	06/05/2025	R - Regular	Total Fire & Security	180.00
501503	06/05/2025	R - Regular	Townsend, Frederick L	972.30
501504	06/05/2025	R - Regular	Trombley, Wade M	9.53
501505	06/05/2025	R - Regular	Unity School Bus Parts	49.14
501506	06/05/2025	R - Regular	Us Awards Inc	310.59
501507	06/05/2025	R - Regular	Vansledright, Ronda J	7.50
501508	06/05/2025	R - Regular	Vantil, Heather D	20.00
501509	06/05/2025	R - Regular	Vesco Oil Corporation	109.75
501510	06/05/2025	R - Regular	Western Tel-Com	11,061.54
501511	06/05/2025	R - Regular	Zegunis, Monica B	42.00
8000000101	06/05/2025	W - Wire Transfer	John Deere Financial	117.32
8000000136	06/05/2025	W - Wire Transfer	Consumers Energy	16,138.17
8000000093	06/09/2025	W - Wire Transfer	Robert Half Inc	2,576.00
8000000098	06/09/2025	W - Wire Transfer	Martin, William R	551.60
8000000000	06/10/2025	W - Wire Transfer	Lowes	73.45
8000000001	06/11/2025	W - Wire Transfer	Lowes	360.28
8000000003	06/11/2025	W - Wire Transfer	Amazon Capital Services	255.84
8000000005	06/11/2025	W - Wire Transfer	Amazon Capital Services	376.00
8000000006	06/11/2025	W - Wire Transfer	Amazon Capital Services	2,849.69
8000000099	06/11/2025	W - Wire Transfer	SEC Shield LLC	12,806.05
8000000147	06/11/2025	W - Wire Transfer	Amazon Capital Services	15,293.42
1020	06/12/2025	R - Regular	Revive Exterior Cleaning LLC	3,865.00
1021	06/12/2025	R - Regular	Tower Pinkster Titus Associates	527.50
10313	06/12/2025	R - Regular	Barnett, Elizabeth	120.00
10314	06/12/2025	R - Regular	Bsn Sports Inc	2,246.80

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
10315	06/12/2025	R - Regular	Durkee, Ian James	104.00
10316	06/12/2025	R - Regular	Gardner, Leslie	65.00
10317	06/12/2025	R - Regular	Keson, Cindy	65.00
10318	06/12/2025	R - Regular	Linde Gas & Equipment Inc.	14.35
10319	06/12/2025	R - Regular	Msvma	300.00
10320	06/12/2025	R - Regular	Polhemus, Matt	65.00
10321	06/12/2025	R - Regular	Quill Corporation	269.21
60077	06/12/2025	R - Regular	Baylor, Julie	9.35
60078	06/12/2025	R - Regular	Central Products LLC	8,801.67
60079	06/12/2025	R - Regular	Chartwells Dining Services	545.00
60080	06/12/2025	R - Regular	Hoffman, Michele	18.00
501512	06/12/2025	R - Regular	Ab Lock & Safe Co	274.50
501513	06/12/2025	R - Regular	Action Chemical	3,032.54
501514	06/12/2025	R - Regular	Allegan County Clerk	4,754.17
501515	06/12/2025	R - Regular	Arrowaste Inc.	580.80
501517	06/12/2025	R - Regular	Beaver Research Company	368.50
501518	06/12/2025	R - Regular	Besco Water Treatment Inc	68.50
501519	06/12/2025	R - Regular	Broadmoor Products Inc.	250.00
501520	06/12/2025	R - Regular	Buist Electric Inc	602.11
501521	06/12/2025	R - Regular	Bykerk Landscape Managment, Inc.	14,509.00
501522	06/12/2025	R - Regular	Calvin University	10,929.50
501523	06/12/2025	R - Regular	Cameron Keglovitz, Kimberly A	54.18
501524	06/12/2025	R - Regular	Central Michigan Paper Company	2,680.00
501525	06/12/2025	R - Regular	Charter Communications	20.64
501526	06/12/2025	R - Regular	Clark Hill Plc	2,622.00
501527	06/12/2025	R - Regular	Control Solutions, Inc.	2,622.00
501528	06/12/2025	R - Regular	Corewell Health West Occupational Health	300.00
501529	06/12/2025	R - Regular	Custer Workplace Interiors	14,216.68
501530	06/12/2025	R - Regular	Envirosafe Inc	600.00
501531	06/12/2025	R - Regular	Eps	321.36
501532	06/12/2025	R - Regular	Forest Hills Central High School	375.00
501533	06/12/2025	R - Regular	Gaines Township	1,076.76
501534	06/12/2025	R - Regular	Gametime	1,582.50
501535	06/12/2025	R - Regular	Hoekstra Transportation Inc	80.23
501536	06/12/2025	R - Regular	Kent County Treasurer	4,998.10
501537	06/12/2025	R - Regular	KISD	59,829.39
501538	06/12/2025	R - Regular	Knight Watch Inc.	582.00
501539	06/12/2025	R - Regular	Knoop, Scott	325.00
501540	06/12/2025	R - Regular	Liaison Linguistics	138.00
501541	06/12/2025	R - Regular	Merl's Towing Service	404.25
501542	06/12/2025	R - Regular	Michiana Timing	160.00
501543	06/12/2025	R - Regular	Miedema, Philip John	480.90
501544	06/12/2025	R - Regular	Msbo	400.00
501545	06/12/2025	R - Regular	Napa Hastings Auto Supply	2,326.44
501546	06/12/2025	R - Regular	Pioneer Manufacturing Company	2,285.31
501547	06/12/2025	R - Regular	Plummer's Disposal Service	2,189.70
501548	06/12/2025	R - Regular	Quill Corporation	105.35
501549	06/12/2025	R - Regular	Rite-Way	146.60
501550	06/12/2025	R - Regular	Snow, Renee J	100.00
501551	06/12/2025	R - Regular	Traetz, Julia M	63.98
501552	06/12/2025	R - Regular	Vanderwerf, Tim	119.70
501554	06/12/2025	R - Regular	Village Of Caledonia	12,585.00
501555	06/12/2025	R - Regular	Wm Uniform And Apparel	200.00
8000000097	06/12/2025	W - Wire Transfer	Lowes	157.08
501556	06/13/2025	R - Regular	Caledonia Education Foundation	32.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501557	06/13/2025	R - Regular	Misdu	486.30
501558	06/13/2025	R - Regular	Walker City Income Tax Department	29.58
8000000069	06/13/2025	W - Wire Transfer	City Of Grand Rapids	1,316.46
8000000070	06/13/2025	W - Wire Transfer	EFTPS	366,013.50
8000000071	06/13/2025	W - Wire Transfer	State Of Michigan, The	55,754.35
8000000072	06/13/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	37,508.86
8000000091	06/16/2025	W - Wire Transfer	Iscorp	9,920.00
1022	06/18/2025	R - Regular	Action Chemical	176.97
1023	06/18/2025	R - Regular	Caledonia Village Hardware	258.60
1024	06/18/2025	R - Regular	Lowe's	1,927.66
1025	06/18/2025	R - Regular	Tower Pinkster Titus Associates	470.00
10322	06/18/2025	R - Regular	Apple Computer Inc	324.00
10323	06/18/2025	R - Regular	Bsn Sports Inc	667.41
10324	06/18/2025	R - Regular	Grand Rapids Graphix LLC	32.00
40188	06/18/2025	R - Regular	Brennan, Monique R	102.84
40189	06/18/2025	R - Regular	Brown, Ashley	52.95
40190	06/18/2025	R - Regular	Caledonia Village Hardware	28.39
40191	06/18/2025	R - Regular	Grand Rapids Graphix LLC	1,624.00
40192	06/18/2025	R - Regular	Great Lakes Motorcoach	1,025.00
40193	06/18/2025	R - Regular	Peaceful Dragons, Llc	521.40
40194	06/18/2025	R - Regular	Pioneer Group, The	3,060.21
40195	06/18/2025	R - Regular	Ross, Steven	900.00
40196	06/18/2025	R - Regular	Seif, Melissa	840.00
40197	06/18/2025	R - Regular	Shepherd, Kelly	1,327.30
40198	06/18/2025	R - Regular	Tuori, Eric	2,750.00
60081	06/18/2025	R - Regular	Cintas Corp.	623.78
501559	06/18/2025	R - Regular	A Parts Warehouse	179.80
501560	06/18/2025	R - Regular	Acadience Learning	1,896.96
501561	06/18/2025	R - Regular	Action Chemical	9.66
501562	06/18/2025	R - Regular	Affordable Limousine	1,588.00
501563	06/18/2025	R - Regular	Apple Computer Inc	2,427.00
501564	06/18/2025	R - Regular	Arrowaste Inc.	403.95
501565	06/18/2025	R - Regular	Aventric Technologies, Llc	3,800.00
501566	06/18/2025	R - Regular	Berger Chevrolet Inc	6,841.77
501567	06/18/2025	R - Regular	Besco Water Treatment Inc	902.64
501568	06/18/2025	R - Regular	Bruxvoort, Thomas J	8.33
501569	06/18/2025	R - Regular	Caledonia Village Hardware	271.50
501570	06/18/2025	R - Regular	Car Stickers Inc.	458.00
501571	06/18/2025	R - Regular	Cdw Government	268.59
501572	06/18/2025	R - Regular	Century Driving School	185.00
501573	06/18/2025	R - Regular	Charter Communications	10.32
501574	06/18/2025	R - Regular	Cintas Corp.	443.58
501575	06/18/2025	R - Regular	Complete Auto Glass	553.00
501576	06/18/2025	R - Regular	Corewell Health West Occupational Health	91.00
501577	06/18/2025	R - Regular	Custer Workplace Interiors	7,705.93
501578	06/18/2025	R - Regular	Dietsch, Janelle M	2,501.00
501579	06/18/2025	R - Regular	Harding's Galesburg Market, Inc.	82.78
501580	06/18/2025	R - Regular	Hoekstra Transportation Inc	2,029.44
501581	06/18/2025	R - Regular	J & H Oil Company	22,529.30
501582	06/18/2025	R - Regular	KISD	8,765.66
501586	06/18/2025	R - Regular	Napa Hastings Auto Supply	4,835.58
501587	06/18/2025	R - Regular	Rite-Way	12,237.27
501588	06/18/2025	R - Regular	Rohr Gasoline Equipment	687.50
501589	06/18/2025	R - Regular	Team Gazelle	1,030.00
501590	06/18/2025	R - Regular	View Newspaper Group	118.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501591	06/18/2025	R - Regular	Visual Edge It	4,605.72
501592	06/18/2025	R - Regular	Zoet, Brad A	2,550.00
8000000006	06/18/2025	W - Wire Transfer	Amazon Capital Services	176.59
8000000007	06/18/2025	W - Wire Transfer	Amazon Capital Services	288.13
8000000148	06/18/2025	W - Wire Transfer	Amazon Capital Services	4,754.66
10325	06/19/2025	R - Regular	Brown, Curtiss	65.00
10326	06/19/2025	R - Regular	Kent County Youth Fair	20.00
10327	06/19/2025	R - Regular	Nabkey, Shanda	65.00
10328	06/19/2025	R - Regular	Rosted, Wade	65.00
10329	06/19/2025	R - Regular	Taylor, Teri	65.00
40199	06/19/2025	R - Regular	Music Theater International	5,912.00
501593	06/19/2025	R - Regular	Apple Computer Inc	3,959.00
501594	06/19/2025	R - Regular	Besco Water Treatment Inc	66.50
501595	06/19/2025	R - Regular	Cdw Government	7,024.52
501596	06/19/2025	R - Regular	Curriculum Associates Llc	93,725.50
501597	06/19/2025	R - Regular	Fuller, Tama S	15.00
501598	06/19/2025	R - Regular	Hastings Athletic Department	200.00
501599	06/19/2025	R - Regular	HMH Education Company	7,085.00
501600	06/19/2025	R - Regular	Jenison Athletic Department	115.00
501601	06/19/2025	R - Regular	Masb	9,273.51
501602	06/19/2025	R - Regular	Massp	1,800.00
501603	06/19/2025	R - Regular	Smith, David R	7.42
501604	06/19/2025	R - Regular	VDB Mechanical Insulation LLC	2,330.00
501605	06/19/2025	R - Regular	Vector Solutions	1,287.50
501606	06/19/2025	R - Regular	Vesco Oil Corporation	109.75
501607	06/19/2025	R - Regular	Wm Uniform And Apparel	115.52
2021	06/23/2025	R - Regular	Christman Company, The	362,104.91
3004	06/23/2025	R - Regular	Pfm Financial Advisors Llc	44,647.31
4098	06/23/2025	R - Regular	Plante Moran Realpoint, Llc	50,902.00
7000	06/23/2025	R - Regular	Christman Company, The	10,000.00
8000000000	06/23/2025	W - Wire Transfer	Consumers Energy	1,902.46
8000000139	06/23/2025	W - Wire Transfer	State Of Michigan, The	110.78
6007	06/25/2025	R - Regular	Umb Bank N.A	450.00
10330	06/25/2025	R - Regular	Sheldon Cleaners	60.00
40200	06/25/2025	R - Regular	Afterschool Enrichment	864.00
40201	06/25/2025	R - Regular	Bell, Whitney H	37.52
40202	06/25/2025	R - Regular	Champion Force Athletics, Inc.	3,264.00
40203	06/25/2025	R - Regular	Cusack, Halee	50.00
40204	06/25/2025	R - Regular	Geerdes, Benjamin	280.00
40205	06/25/2025	R - Regular	Grand Rapids Graphix LLC	1,748.00
40206	06/25/2025	R - Regular	Great Lakes Motorcoach	1,160.00
40207	06/25/2025	R - Regular	Moe, Michael	2,415.00
40208	06/25/2025	R - Regular	Patterson Ice Arena	2,350.00
40209	06/25/2025	R - Regular	Ross, Steven	720.00
40210	06/25/2025	R - Regular	Sporting U	1,252.40
40211	06/25/2025	R - Regular	Visser, Phil	847.58
40212	06/25/2025	R - Regular	Wellfare, Elisabeth	910.80
40213	06/25/2025	R - Regular	YMCA of Greater Grand Rapids	443.95
60082	06/25/2025	R - Regular	Husmann Services Corporation	1,475.69
501611	06/25/2025	R - Regular	Action Chemical	132.38
501612	06/25/2025	R - Regular	Bauer, Katherine A	1,400.00
501613	06/25/2025	R - Regular	Bell, Sadie M	1,400.00
501614	06/25/2025	R - Regular	Bell, Whitney H	60.00
501615	06/25/2025	R - Regular	Brand Impact	8,135.97
501616	06/25/2025	R - Regular	Bykerk Landscape Managment, Inc.	527.00

Caledonia Community Schools
Accounts Payable Check Register
July 1, 2024 - June 30, 20205

Check Number	Check Date	Type	Vendor	Net Check Amount
501617	06/25/2025	R - Regular	Cdw Government	479.00
501618	06/25/2025	R - Regular	Chase, Alissa M	1,400.00
501619	06/25/2025	R - Regular	Clark, Kelly A	289.59
501620	06/25/2025	R - Regular	Dte Energy	310.46
501621	06/25/2025	R - Regular	Edmentum, Inc	200.00
501622	06/25/2025	R - Regular	Floor Care Concepts & Supply	18,200.00
501623	06/25/2025	R - Regular	Grand Ledge High School	200.00
501624	06/25/2025	R - Regular	Hilton, Matt	1,320.30
501625	06/25/2025	R - Regular	Hydration Eco-Services, Llc	580.00
501626	06/25/2025	R - Regular	Kent County Treasurer	15,440.11
501627	06/25/2025	R - Regular	KISD	3,050.00
501628	06/25/2025	R - Regular	Kozak-Schuster, Elizabeth A	164.00
501629	06/25/2025	R - Regular	Lee, Kaycee	370.00
501630	06/25/2025	R - Regular	Linde Gas & Equipment Inc.	5.58
501631	06/25/2025	R - Regular	Luck's Music Library	320.56
501632	06/25/2025	R - Regular	Mi Schools Energy Cooperative	13,215.55
501633	06/25/2025	R - Regular	Mlive Media Group	265.92
501634	06/25/2025	R - Regular	Moore, Daniel R	30.00
501635	06/25/2025	R - Regular	Pennington, Derek W	414.92
501636	06/25/2025	R - Regular	Pepper, JW & Sons Inc	239.99
501637	06/25/2025	R - Regular	Peters, Alexis R	1,400.00
501638	06/25/2025	R - Regular	Plummer's Disposal Service	662.40
501639	06/25/2025	R - Regular	Quill Corporation	112.37
501640	06/25/2025	R - Regular	Rite-Way	6,342.68
501641	06/25/2025	R - Regular	Scholten, Kyle J	1,603.39
501642	06/25/2025	R - Regular	Stover, Anna C	1,400.00
501643	06/25/2025	R - Regular	Visual Edge It	17,659.76
10331	06/26/2025	R - Regular	Morehouse Basketball, Llc	4,460.00
20023	06/26/2025	R - Regular	School Specialty, Llc	161.92
40214	06/26/2025	R - Regular	Nord, Teresa	360.00
60083	06/26/2025	R - Regular	Health-E Pro	7,212.00
501644	06/26/2025	R - Regular	Foxbright	498.00
501645	06/26/2025	R - Regular	KISD	1,052.65
501646	06/26/2025	R - Regular	Klomprens, Jim	784.61
501647	06/26/2025	R - Regular	Masterlibrary.Com, Llc	6,000.00
501648	06/26/2025	R - Regular	Powerschool Group Llc	9,105.40
501649	06/26/2025	R - Regular	West MI Document Shredding , LLC	500.00
501650	06/26/2025	R - Regular	Zoet, Brad A	2,550.00
8000000007	06/26/2025	W - Wire Transfer	Amazon Capital Services	49.99
8000000008	06/26/2025	W - Wire Transfer	Amazon Capital Services	241.78
8000000100	06/26/2025	W - Wire Transfer	Consumers Energy	15,011.12
8000000104	06/26/2025	W - Wire Transfer	Western Michigan Health Insurance Pool	570,363.92
8000000149	06/26/2025	W - Wire Transfer	Amazon Capital Services	17,286.90
501608	06/27/2025	R - Regular	Caledonia Education Foundation	32.00
501609	06/27/2025	R - Regular	Misdu	347.94
501610	06/27/2025	R - Regular	Walker City Income Tax Department	25.83
8000000073	06/27/2025	W - Wire Transfer	City Of Grand Rapids	1,207.41
8000000074	06/27/2025	W - Wire Transfer	EFTPS	314,430.57
8000000075	06/27/2025	W - Wire Transfer	State Of Michigan, The	46,973.52
8000000076	06/27/2025	W - Wire Transfer	US OMNI & TSACG COMPLIANCE SERVICES	102,455.57