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Treasury Fund

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	15769	27	ADN Administrators Inc	07/01/2025	$ 981.22
11	15770	1657	MESSA	07/01/2025	$ 735,999.93
11	15771	4005	Madison National Life Insurance Company, Inc.	07/01/2025	$ 3,973.90
11	15772	67	Amazon Capital Services	07/02/2025	$ 318.15
11	15773	365	BSB Communications Inc	07/02/2025	$ 39,067.43
11	15774	853	FrontLine Technologies Group LLC-A/R	07/02/2025	$ 11,094.38
11	15775	1321	KALPA Professional Development LLC	07/02/2025	$ 5,772.61
11	15776	1588	Michigan Association of Intermediat	07/02/2025	$ 445.00
11	15777	1589	MASB-Business Office	07/02/2025	$ 9,863.20
11	15778	1594	MASSP	07/02/2025	$ 2,500.00
11	15779	1653	Michigan Elementary & MS Principals Association	07/02/2025	$ 599.00
11	15780	1789	MSBO	07/02/2025	$ 460.00
11	15781	1918	Ottawa Area Supt's Association	07/02/2025	$ 150.00
11	15782	2031	PowerSchool Group LLC	07/02/2025	$ 58,012.63
11	15783	2049	Project Lead The Way Inc	07/02/2025	$ 1,200.00
11	15784	3434	RAS Technology Consultants, Inc.	07/02/2025	$ 790.00
11	15785	1182	Royal Truck & Trailer Sales & Service, Inc	07/02/2025	$ 201.50
11	15786	2273	SET SEG	07/02/2025	$ 492,262.00
11	15787	20	Action Chemical	07/03/2025	$ 4,744.00
11	15788	38	Airgas National Carbonation	07/03/2025	$ 126.00
11	15791	67	Amazon Capital Services	07/03/2025	$ 13,114.22
11	15792	177	Bareman and Associates Inc	07/03/2025	$ 910.00
11	15796	4141	Jenel Chang	07/03/2025	$ 849.83
11	15797	474	Clear Rate Communications Inc	07/03/2025	$ 1,683.34
11	15798	3468	Occupational Health Center of MI, PC	07/03/2025	$ 90.00
11	15799	514	Consumers Energy	07/03/2025	$ 16.39
11	15800	2354	Corewell Health	07/03/2025	$ 39,426.30
11	15801	1081	Crystal Clean LLC	07/03/2025	$ 2,871.64
11	15802	586	Rebecca Dawson	07/03/2025	$ 392.17
11	15803	645	DHE Plumbing & Mechanical	07/03/2025	$ 2,185.90
11	15804	744	Anne Erickson	07/03/2025	$ 129.00
41	15805	807	Fisher Door & Hardware Inc	07/03/2025	$ 17,899.74
11	15806	821	Floor Care Concepts	07/03/2025	$ 10,830.00
11	15807	933	Gordon Food Service Inc	07/03/2025	$ 604.56

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11	15809	1925	Candi Hibbitts	07/03/2025	$ 80.00
11	15810	1128	Holland Public Schools	07/03/2025	$ 722.00
11	15812	1273	John Deere Financial	07/03/2025	$ 4,753.26
11	15813	1287	Johnstone Muskegon	07/03/2025	$ 8.52
11	15814	3870	Khan Academy, Inc.	07/03/2025	$ 750.00
11	15815	1400	Kone Inc-A/R	07/03/2025	$ 8,781.00
11	15816	1589	MASB-Business Office	07/03/2025	$ 125.00
11	15817	1637	MED-1 Holland-A/R	07/03/2025	$ 85.00
11	15818	3840	Merle Boes, Inc	07/03/2025	$ 16,268.84
11	15819	1678	MI Schools Energy Cooperative	07/03/2025	$ 10,597.71
11	15820	2783	Lindsey Wieck	07/03/2025	$ 967.00
11	15822	1849	Imperial Brady	07/03/2025	$ 2,988.92
11	15823	1857	Rebekah Nolan LLC	07/03/2025	$ 4,676.11
11	15824	1882	O'Reilly Auto Enterprises LLC	07/03/2025	$ 76.80
11	15825	1919	Ottawa County	07/03/2025	$ 11,322.64
11	15826	2034	Prein & Newhof Engineers	07/03/2025	$ 110.00
11	15828	2166	Rohr Gasoline Equipment Inc	07/03/2025	$ 360.00
11	15829	4142	Faith Rosloniec	07/03/2025	$ 320.68
11	15830	2265	Semcoenergy Gas Co	07/03/2025	$ 340.06
11	15831	2286	Sherwin-Williams Co	07/03/2025	$ 499.20
11	15832	3722	Spartan Distributors	07/03/2025	$ 337.99
11	15833	2352	Spartan Stores LLC	07/03/2025	$ 1,216.49
11	15834	2364	Sports Turf Management of Michigan LLC	07/03/2025	$ 11,599.60
11	15836	2431	Superior Groundcover Inc	07/03/2025	$ 8,775.00
11	15837	3570	The Global Orphan Project, Inc	07/03/2025	$ 283.34
11	15838	2578	United States Postal Service (CMRS-POC)	07/03/2025	$ 2,000.00
11	15839	2759	West Michigan Uniform & Linen	07/03/2025	$ 178.93
11	15840	2763	Westenbroek Mower Inc-A/R	07/03/2025	$ 350.99
11	15843	2811	Wolverine Power Systems	07/03/2025	$ 380.00
11	15844	2812	Wonderland Tire Company	07/03/2025	$ 1,652.31
11	15845	2815	Woodland Equipment	07/03/2025	$ 220.65
11	15847	2863	Sara Zielinski	07/03/2025	$ 150.00
41	15848	920	GMB Architects/Engineers	07/07/2025	$ 2,480.00
11	15870	496	Community Foundation Holland/ZeelandArea	07/11/2025	$ 132.00

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11	15871	3846	Markoff Law PLLC	07/11/2025	$ 240.34
11	15872	2567	U.S. Department of the Treasury	07/11/2025	$ 420.04
11	15873	4147	Nicole DeVaux	07/09/2025	$ 238.82
11	15892	15	Accident Fund Insurance Company of America	07/18/2025	$ 13,643.40
11	15893	16	ACCO Brands USA LLC	07/18/2025	$ 415.60
11	15894	20	Action Chemical	07/18/2025	$ 1,080.00
11	15895	38	Airgas National Carbonation	07/18/2025	$ 268.05
11	15896	67	Amazon Capital Services	07/18/2025	$ 866.18
11	15897	69	American Fence Erectors Inc	07/18/2025	$ 110.29
11	15898	117	Arrowaste	07/18/2025	$ 344.00
11	15899	193	Batteries Plus Bulbs	07/18/2025	$ 87.50
11	15902	820	The Flippen Group, LLC	07/18/2025	$ 1,590.00
11	15903	439	Central Turf & Irrigation Supply	07/18/2025	$ 2,223.69
11	15904	440	Century Driving School-Holland	07/18/2025	$ 185.00
11	15906	499	Companion Corporation	07/18/2025	$ 17,487.00
11	15907	558	Cummins Sales and Service	07/18/2025	$ 542.33
11	15908	735	Engineered Protection Systems Inc	07/18/2025	$ 1,828.20
11	15909	757	Explore Learning-A/R	07/18/2025	$ 6,273.45
11	15910	860	Gametime-A/R	07/18/2025	$ 2,272.54
11	15911	933	Gordon Food Service Inc	07/18/2025	$ (4.88)
11	15912	988	Griff's Georgetown	07/18/2025	$ 60.00
11	15913	1064	Literacy Resources LLC	07/18/2025	$ 101.00
11	15914	1106	Hoekstra Transportation Inc	07/18/2025	$ 1,013.49
11	15915	1184	City of Hudsonville	07/18/2025	$ 7,134.43
11	15916	1195	Humanware USA Inc-A/R	07/18/2025	$ 208.00
11	15917	1249	Jamestown Charter Township	07/18/2025	$ 2,859.16
11	15918	1273	John Deere Financial	07/18/2025	$ 69.96
11	15919	1275	Johnson Commercial Interiors	07/18/2025	$ 12,037.90
11	15920	1287	Johnstone Muskegon	07/18/2025	$ 48.99
11	15921	1304	Junior Library Guild	07/18/2025	$ 5,069.90
11	15922	1353	Kentwood Office Furniture	07/18/2025	$ 221.50
11	15923	1421	Kalamazoo Sanitary Supply LLC	07/18/2025	$ 912.12
11	15924	1525	Logisoft Computer Products LLC	07/18/2025	$ 5,508.40
11	15925	1715	State of Michigan-DTMB	07/18/2025	$ 180.00

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11	15926	3346	Mobile Communications America Inc	07/18/2025	$ 983.50
11	15927	3799	Mohawk USA LLC	07/18/2025	$ 13,617.30
11	15928	3921	Megan Bonnema	07/18/2025	$ 1,672.90
11	15929	1780	Mosyle Corporation	07/18/2025	$ 22,302.00
11	15930	1789	MSBO	07/18/2025	$ 150.00
11	15931	1814	Napa Auto Parts	07/18/2025	$ 72.73
11	15933	1849	Imperial Brady	07/18/2025	$ 209.22
11	15934	1882	O'Reilly Auto Enterprises LLC	07/18/2025	$ 97.84
11	15935	1890	OK Conference	07/18/2025	$ 3,097.00
11	15936	4122	PPT Holdings I, LLC	07/18/2025	$ 10,839.36
11	15937	2989	People Driven Technology Inc	07/18/2025	$ 1,049.53
11	15938	2031	PowerSchool Group LLC	07/18/2025	$ 61,902.21
11	15939	3182	Rogue Fitness	07/18/2025	$ 1,178.95
11	15941	3808	Schuil Coffee	07/18/2025	$ 174.74
11	15942	2286	Sherwin-Williams Co	07/18/2025	$ 257.25
11	15943	4130	SmartPass, Inc	07/18/2025	$ 4,662.65
11	15944	3357	Source One Digital	07/18/2025	$ 312.00
11	15945	2345	South Christian High School	07/18/2025	$ 325.00
11	15947	2436	Supreme School Supply Company	07/18/2025	$ 72.28
11	15948	2902	ThermalNetics Inc	07/18/2025	$ 4,100.00
11	15950	4121	Verge.io, Inc	07/18/2025	$ 26,600.00
11	15951	2759	West Michigan Uniform & Linen	07/18/2025	$ 157.86
11	15952	2763	Westenbroek Mower Inc-A/R	07/18/2025	$ 177.98
11	15953	2765	Western Michigan Fleet Parts	07/18/2025	$ 223.14
11	15955	2815	Woodland Equipment	07/18/2025	$ 20,556.25
11	15956	2819	Woodys Small Engine Repair	07/18/2025	$ 345.69
11	15957	21	Action Glass	07/18/2025	$ 500.00
11	15959	151	Matt Baer	07/18/2025	$ 504.70
11	15960	227	Bret Bentley	07/18/2025	$ 114.17
11	15962	372	Buist Electric Inc	07/18/2025	$ 5,040.00
11	15963	81	CDW Education	07/18/2025	$ 240.00
11	15964	443	NCH Corporation	07/18/2025	$ 229.30
11	15966	514	Consumers Energy	07/18/2025	$ 119,095.59
11	15968	645	DHE Plumbing & Mechanical	07/18/2025	$ 6,033.45

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11	15969	3814	Annie Dykstra	07/18/2025	$ 90.30
11	15970	2912	Stephanie Fast	07/18/2025	$ 964.94
11	15971	799	Fire Fighter Sales & Service	07/18/2025	$ 6,056.75
11	15972	3444	Graduation Alliance Inc	07/18/2025	$ 245.97
11	15973	1055	Mark Heagle	07/18/2025	$ 162.05
11	15975	3924	HopSkipDrive Inc	07/18/2025	$ 1,252.55
11	15976	1184	City of Hudsonville	07/18/2025	$ 27,293.57
11	15977	1194	Marc Hultink	07/18/2025	$ 154.98
11	15978	1297	Jostens Inc	07/18/2025	$ 21.45
11	15979	1346	Kenowa Companies	07/18/2025	$ 737.30
11	15980	3531	Kimball Midwest	07/18/2025	$ 538.68
11	15981	1535	Lowe's	07/18/2025	$ 1,002.46
11	15982	2881	Maner Costerisan	07/18/2025	$ 10,103.32
11	15983	1751	MLive Media Group	07/18/2025	$ 374.33
11	15984	3597	Adam Nelson	07/18/2025	$ 1,672.90
11	15985	1882	O'Reilly Auto Enterprises LLC	07/18/2025	$ 63.96
11	15986	1919	Ottawa County	07/18/2025	$ 2,499.00
11	15988	2119	RH Electronics	07/18/2025	$ 475.00
11	15989	2120	RHD Tire Co	07/18/2025	$ 30.00
11	15990	2142	Riverside Fire & Security Inc	07/18/2025	$ 540.00
11	15991	2450	T-Mobile USA Inc-A/R	07/18/2025	$ 2,000.00
11	15992	2501	Thrun, Maatsch, and Nordberg, P.C.	07/18/2025	$ 3,881.00
11	15993	2518	Tom Allen Enterprises Inc	07/18/2025	$ 628.50
11	15996	2571	Unity School Bus Parts	07/18/2025	$ 83.26
11	15999	2676	Verizon Wireless	07/18/2025	$ 97.64
11	16000	27	ADN Administrators Inc	07/18/2025	$ 996.23
11	16001	4005	Madison National Life Insurance Company, Inc.	07/18/2025	$ 4,456.52
11	16002	1657	MESSA	07/21/2025	$ 734,757.67
11	16003	496	Community Foundation Holland/ZeelandArea	07/25/2025	$ 132.00
11	16004	3846	Markoff Law PLLC	07/25/2025	$ 324.28
11	16005	2567	U.S. Department of the Treasury	07/25/2025	$ 404.94
11	16011	13	Absopure Water Company	07/25/2025	$ 52.50
11	16013	3468	Occupational Health Center of MI, PC	07/25/2025	$ 90.00
11	16016	558	Cummins Sales and Service	07/25/2025	$ 637.96

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11	16018	874	Gemmen's	07/25/2025	$ 4,956.67
11	16019	878	Georgetown Charter Township	07/25/2025	$ 10,962.33
11	16020	933	Gordon Food Service Inc	07/25/2025	$ 197.04
11	16021	963	Grand Valley State University	07/25/2025	$ 960.00
11	16023	1313	Kaat's Water Conditioning Inc-A/R	07/25/2025	$ 66.40
11	16025	3734	Last Pass US LP	07/25/2025	$ 952.56
11	16028	1882	O'Reilly Auto Enterprises LLC	07/25/2025	$ 245.30
11	16030	2142	Riverside Fire & Security Inc	07/25/2025	$ 7,790.00
11	16035	2352	Spartan Stores LLC	07/25/2025	$ 336.22
11	16037	2501	Thrun, Maatsch, and Nordberg, P.C.	07/25/2025	$ 603.00
11	16038	2571	Unity School Bus Parts	07/25/2025	$ 3,599.44
41	16040	1933	Owen-Ames-Kimball Co	07/28/2025	$ 17,196.00
11	16055	4	A & B Rental	07/30/2025	$ 15.80
11	16056	13	Absopure Water Company	07/30/2025	$ 52.50
11	16057	21	Action Glass	07/30/2025	$ 285.00
11	16058	38	Airgas National Carbonation	07/30/2025	$ 103.29
11	16059	54	Allendale High School	07/30/2025	$ 400.00
11	16060	67	Amazon Capital Services	07/30/2025	$ 3,372.56
11	16061	4145	Anchor Health & Fitness, Inc.	07/30/2025	$ 500.00
11	16063	4100	Aventric Technologies LLC	07/30/2025	$ 122.00
11	16064	193	Batteries Plus Bulbs	07/30/2025	$ 663.50
11	16065	294	Borgman Ford Sales Inc	07/30/2025	$ 708.15
11	16066	2900	Building Wings LLC	07/30/2025	$ 3,310.16
11	16067	433	Cedar Springs High School	07/30/2025	$ 110.00
11	16068	439	Central Turf & Irrigation Supply	07/30/2025	$ 967.82
11	16070	470	Claris International Inc-A/R	07/30/2025	$ 16,720.00
11	16071	514	Consumers Energy	07/30/2025	$ 17.04
11	16072	514	Consumers Energy	07/30/2025	$ 1,357.62
11	16073	2354	Corewell Health	07/30/2025	$ 70,000.00
11	16074	548	Ryan Crete	07/30/2025	$ 2,460.00
11	16075	560	Curriculum Associates LLC-A/R	07/30/2025	$ 4,950.00
11	16076	2890	Custer Inc.	07/30/2025	$ 6,873.79
11	16078	645	DHE Plumbing & Mechanical	07/30/2025	$ 2,141.50
11	16079	678	DTE Energy	07/30/2025	$ 1,703.50

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11	16080	698	East Grand Rapids Athletics	07/30/2025	$ 200.00
11	16081	706	Eco Green Supply	07/30/2025	$ 2,287.16
11	16082	3845	Elite Asphalt Maintenance, LLC	07/30/2025	$ 13,475.00
11	16083	770	Farmers Cooperative Elevator Co-A/R	07/30/2025	$ 482.93
11	16084	807	Fisher Door & Hardware Inc	07/30/2025	$ 777.48
11	16085	821	Floor Care Concepts	07/30/2025	$ 30,111.16
11	16086	878	Georgetown Charter Township	07/30/2025	$ 32,869.30
11	16087	933	Gordon Food Service Inc	07/30/2025	$ 337.65
11	16088	943	Grainger	07/30/2025	$ 743.84
11	16089	945	Grand Haven High School Athletics	07/30/2025	$ 450.00
11	16090	3499	Grandville Calvin Christian School	07/30/2025	$ 285.00
11	16091	1088	Hi-Grade Fasteners Inc	07/30/2025	$ 59.22
11	16092	1106	Hoekstra Transportation Inc	07/30/2025	$ 3,203.10
11	16093	1138	Holt High School	07/30/2025	$ 300.00
11	16094	1143	Hometown Filter	07/30/2025	$ 2,364.55
11	16095	1168	Hudl-A/R	07/30/2025	$ 21,100.00
11	16096	3860	Katie Hueseman	07/30/2025	$ 1,586.00
11	16097	2927	Illinois State Toll Highway Authority	07/30/2025	$ 129.34
11	16098	1241	J & K Diesel Supply Inc	07/30/2025	$ 1,957.95
11	16099	1265	Jenison Athletic Dept	07/30/2025	$ 495.00
11	16100	1265	Jenison High School Bands	07/30/2025	$ 225.00
11	16101	1275	Johnson Commercial Interiors	07/30/2025	$ 11,476.09
11	16102	1287	Johnstone Muskegon	07/30/2025	$ 82.50
11	16103	1297	Jostens Inc	07/30/2025	$ 7.00
11	16104	3580	Ryan Dupuis	07/30/2025	$ 2,500.00
11	16105	1313	Kaat's Water Conditioning Inc-A/R	07/30/2025	$ 9.25
11	16106	1346	Kenowa Companies	07/30/2025	$ 2,364.50
11	16107	3031	Kent City Music Boosters	07/30/2025	$ 200.00
11	16108	700	East Kentwood Athletic Dept	07/30/2025	$ 350.00
11	16109	3531	Kimball Midwest	07/30/2025	$ 383.38
11	16110	1448	Lakeshore Learning Materials	07/30/2025	$ 61.72
11	16111	329	Marcia Brenner Associates LLC	07/30/2025	$ 2,294.00
11	16112	1589	MASB-Business Office	07/30/2025	$ 125.00
11	16113	3308	Menards Commercial	07/30/2025	$ 1,130.71

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11	16114	1678	MI Schools Energy Cooperative	07/30/2025	$ 9,522.34
11	16115	1696	Xerox Financial Services	07/30/2025	$ 730.53
11	16116	1708	Michigan Turf and Ornamental	07/30/2025	$ 1,995.08
11	16117	1714	State of Michigan	07/30/2025	$ 95.00
11	16119	1758	Mona Shores High School	07/30/2025	$ 460.00
11	16120	1789	MSBO	07/30/2025	$ 325.00
11	16121	1827	NCS Pearson Inc	07/30/2025	$ 1,112.27
11	16122	1870	Northview High School	07/30/2025	$ 225.00
11	16123	1882	O'Reilly Auto Enterprises LLC	07/30/2025	$ 148.82
11	16124	1901	ONIT Ink Co LLC	07/30/2025	$ 14,213.56
11	16125	1917	Ottawa Area ISD	07/30/2025	$ 15,862.63
11	16126	1919	Ottawa County	07/30/2025	$ 11,322.64
11	16128	1943	Parkway Electric & Communications LLC	07/30/2025	$ 553.50
11	16129	2989	People Driven Technology Inc	07/30/2025	$ 1,299.74
11	16131	4022	Krista Pomorski	07/30/2025	$ 1,275.00
11	16132	2023	Portage Northern Band Boosters	07/30/2025	$ 231.75
11	16133	2024	Portage Central High School	07/30/2025	$ 100.00
11	16134	2031	PowerSchool Group LLC	07/30/2025	$ 75,665.72
11	16135	2034	Prein & Newhof Engineers	07/30/2025	$ 60.00
11	16136	2044	Pro Ed Inc-A/R	07/30/2025	$ 145.20
11	16137	2075	Doug Ragan	07/30/2025	$ 1,130.63
11	16138	2095	Reeths Puffer High School	07/30/2025	$ 200.00
11	16141	2142	Riverside Fire & Security Inc	07/30/2025	$ 3,188.00
11	16142	2155	Rockford Band Parents	07/30/2025	$ 225.00
11	16143	2157	Rockford High School Athletics	07/30/2025	$ 350.00
11	16144	1182	Royal Truck & Trailer Sales & Service, Inc	07/30/2025	$ 201.50
11	16147	2221	Scholastic Inc - 3720	07/30/2025	$ 4,186.91
11	16148	4162	Macabe Scholtens	07/30/2025	$ 53.00
11	16149	2265	Semcoenergy Gas Co	07/30/2025	$ 123.69
11	16150	2286	Sherwin-Williams Co	07/30/2025	$ 1,133.96
11	16151	2314	Lori Sluiter	07/30/2025	$ 70.00
11	16152	2326	Jeff Smucker	07/30/2025	$ 79.00
11	16153	2345	South Christian High School	07/30/2025	$ 175.00
11	16154	3722	Spartan Distributors	07/30/2025	$ 175.80

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11	16155	2389	Craig Steenstra	07/30/2025	$ 35.73
11	16156	2525	Total Fire Protection Inc	07/30/2025	$ 6,436.76
11	16157	2530	Trane US Inc	07/30/2025	$ 9,860.00
11	16158	2570	Unity Christian High School	07/30/2025	$ 350.00
11	16159	2571	Unity School Bus Parts	07/30/2025	$ 216.60
11	16160	2597	Robin VandenBerg	07/30/2025	$ 50.34
11	16161	2759	West Michigan Uniform & Linen	07/30/2025	$ 157.86
11	16162	2762	West Ottawa High School	07/30/2025	$ 200.00
11	16164	2815	Woodland Equipment	07/30/2025	$ 99.10
11	16165	2855	Zeeland Charter Township	07/30/2025	$ 903.50
11	16166	2868	Zoom Video Communications Inc-A/R	07/30/2025	$ 1,980.00
11	16167	496	Community Foundation Holland/ZeelandArea	08/08/2025	$ 135.00
11	16168	3846	Markoff Law PLLC	08/08/2025	$ 335.43
11	16169	2567	U.S. Department of the Treasury	08/08/2025	$ 417.33
11	16170	4	A & B Rental	08/08/2025	$ 97.00
11	16171	10	AB Lock & Safe Inc	08/08/2025	$ 349.00
11	16172	20	Action Chemical	08/08/2025	$ 5,180.40
11	16173	38	Airgas National Carbonation	08/08/2025	$ 91.24
11	16174	67	Amazon Capital Services	08/08/2025	$ 1,172.30
11	16175	99	Apple Inc.	08/08/2025	$ 329.00
11	16176	4166	B&V Mechanical, Inc	08/08/2025	$ 930.00
11	16177	239	Best Bark & Stone LLC	08/08/2025	$ 210.00
11	16179	430	CDW Government Inc-A/R	08/08/2025	$ 13,817.00
11	16180	474	Clear Rate Communications Inc	08/08/2025	$ 1,657.58
11	16181	491	Committee For Children	08/08/2025	$ 539.00
11	16182	2354	Corewell Health	08/08/2025	$ 900.00
11	16183	645	DHE Plumbing & Mechanical	08/08/2025	$ 534.15
11	16184	706	Eco Green Supply	08/08/2025	$ 701.28
11	16185	3845	Elite Asphalt Maintenance, LLC	08/08/2025	$ 2,400.00
11	16186	735	Engineered Protection Systems Inc	08/08/2025	$ 660.00
11	16187	769	Benjamin Farkas	08/08/2025	$ 2,400.00
11	16188	769	Benjamin Farkas - Athetics Petty Cash	08/08/2025	$ 10,000.00
11	16189	943	Grainger	08/08/2025	$ 318.75
11	16190	1003	Guarneri House LLC	08/08/2025	$ 1,040.00

Check Register
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Treasury Fund

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16191	1077	Heneveld Industrial Group LLC	08/08/2025	$ 1,620.00
11	16192	1088	Hi-Grade Fasteners Inc	08/08/2025	$ 101.58
11	16193	1143	Hometown Filter	08/08/2025	$ 263.93
11	16194	1184	City of Hudsonville	08/08/2025	$ 3,946.87
11	16195	1273	John Deere Financial	08/08/2025	$ 74.00
11	16196	1287	Johnstone Muskegon	08/08/2025	$ 1,215.30
11	16197	3531	Kimball Midwest	08/08/2025	$ 143.88
11	16198	1421	Kalamazoo Sanitary Supply LLC	08/08/2025	$ 5,627.09
11	16199	1475	Learning Without Tears - Remittance Address	08/08/2025	$ 473.28
11	16200	1637	MED-1 Holland-A/R	08/08/2025	$ 85.00
11	16201	3308	Menards Commercial	08/08/2025	$ 565.47
11	16202	1664	Meyer Music	08/08/2025	$ 3,496.00
11	16203	1674	MHSAA	08/08/2025	$ 60.00
11	16204	1709	Michigan Water Polo Association	08/08/2025	$ 500.00
11	16205	1711	Michigan Wood Fibers LLC	08/08/2025	$ 1,225.00
11	16206	3346	Mobile Communications America Inc	08/08/2025	$ 97.20
11	16207	1789	MSBO	08/08/2025	$ 300.00
11	16208	1882	O'Reilly Auto Enterprises LLC	08/08/2025	$ 35.75
11	16209	1901	ONIT Ink Co LLC	08/08/2025	$ 5,180.00
11	16210	2142	Riverside Fire & Security Inc	08/08/2025	$ 894.50
11	16211	2286	Sherwin-Williams Co	08/08/2025	$ 1,263.54
11	16212	3357	Source One Digital	08/08/2025	$ 742.00
11	16213	3722	Spartan Distributors	08/08/2025	$ 126.72
11	16214	2384	State Supply Co	08/08/2025	$ 988.94
11	16215	3570	The Global Orphan Project, Inc	08/08/2025	$ 283.34
11	16216	3583	The Math Learning Center	08/08/2025	$ 9,482.40
11	16217	2518	Tom Allen Enterprises Inc	08/08/2025	$ 235.50
11	16218	2525	Total Fire Protection Inc	08/08/2025	$ 4,500.83
11	16219	2931	Trophy House	08/08/2025	$ 168.00
11	16220	3012	Turfix LLC	08/08/2025	$ 5,400.00
11	16221	2571	Unity School Bus Parts	08/08/2025	$ 816.26
11	16222	2667	Nancy Veldhuizen	08/08/2025	$ 345.69
11	16223	2676	Verizon Wireless	08/08/2025	$ 97.62
11	16224	2759	West Michigan Uniform & Linen	08/08/2025	$ 78.93

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16225	2763	Westenbroek Mower Inc-A/R	08/08/2025	$ 631.96
11	16226	2765	Western Michigan Fleet Parts	08/08/2025	$ 575.04
11	16227	2811	Wolverine Power Systems	08/08/2025	$ 511.75
11	16228	1923	Ottawa County Treasurer	08/11/2025	$ 23,453.25
31	16228	1923	Ottawa County Treasurer	08/11/2025	$ 9,120.72
41	16228	1923	Ottawa County Treasurer	08/11/2025	$ 1,290.15
11	16249	4	A & B Rental	08/15/2025	$ 144.17
11	16250	15	Accident Fund Insurance Company of America	08/15/2025	$ 4,853.40
11	16251	20	Action Chemical	08/15/2025	$ 4,396.50
11	16252	67	Amazon Capital Services	08/15/2025	$ 10,051.83
11	16253	193	Batteries Plus Bulbs	08/15/2025	$ 1,138.92
11	16254	365	BSB Communications Inc	08/15/2025	$ 567.73
11	16255	366	BSN Sports LLC-A/R	08/15/2025	$ 909.80
11	16257	3468	Occupational Health Center of MI, PC	08/15/2025	$ 180.00
11	16258	514	Consumers Energy	08/15/2025	$ 124,019.25
11	16259	550	Crisis Prevention Institute Inc	08/15/2025	$ 200.00
11	16260	560	Curriculum Associates LLC-A/R	08/15/2025	$ 108.47
11	16261	2890	Custer Inc.	08/15/2025	$ 164.75
11	16262	620	Wendy DeSmit	08/15/2025	$ 80.00
11	16263	645	DHE Plumbing & Mechanical	08/15/2025	$ 1,580.50
11	16264	706	Eco Green Supply	08/15/2025	$ 14,232.76
11	16265	707	Edmentum Inc-A/R	08/15/2025	$ 20,034.00
11	16266	3845	Elite Asphalt Maintenance, LLC	08/15/2025	$ 9,400.00
11	16267	4161	n2y, LLC	08/15/2025	$ 175.00
11	16268	770	Farmers Cooperative Elevator Co-A/R	08/15/2025	$ 86.12
41	16269	807	Fisher Door & Hardware Inc	08/15/2025	$ 16,017.07
11	16270	836	Foundation Building Materials	08/15/2025	$ 583.30
11	16271	978	Great Lakes Lighting	08/15/2025	$ 1,846.10
11	16272	1106	Hoekstra Transportation Inc	08/15/2025	$ 5,868.41
11	16273	1143	Hometown Filter	08/15/2025	$ 699.06
11	16274	1241	J & K Diesel Supply Inc	08/15/2025	$ 701.85
11	16275	1287	Johnstone Muskegon	08/15/2025	$ 110.50
11	16276	1313	Kaat's Water Conditioning Inc-A/R	08/15/2025	$ 75.75
11	16277	1326	Kaplan Early Learning Company-A/R	08/15/2025	$ 2,995.00

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16278	1343	Kendall Electric Inc-A/R	08/15/2025	$ 1,073.83
11	16279	3531	Kimball Midwest	08/15/2025	$ 1,296.00
11	16280	1421	Kalamazoo Sanitary Supply LLC	08/15/2025	$ 4,730.21
11	16281	1425	Brian Kuiper	08/15/2025	$ 630.00
11	16282	3462	L & K Coffee Co, LLC	08/15/2025	$ 86.67
11	16283	1448	Lakeshore Learning Materials	08/15/2025	$ 193.96
11	16284	1535	Lowe's	08/15/2025	$ 691.42
11	16285	1558	Mackin Educational Resources	08/15/2025	$ 591.06
11	16286	4168	Kayla Martin	08/15/2025	$ 50.00
11	16287	1637	MED-1 Holland-A/R	08/15/2025	$ 85.00
11	16288	4169	Great Lakes Region Field Hockey Inc	08/15/2025	$ 65.00
11	16289	1674	MHSAA	08/15/2025	$ 60.00
11	16290	2783	Lindsey Wieck	08/15/2025	$ 855.00
11	16291	3346	Mobile Communications America Inc	08/15/2025	$ 5,181.85
11	16292	1806	Muskegon Area ISD-A/R	08/15/2025	$ 450.00
11	16293	1827	NCS Pearson Inc	08/15/2025	$ 1,075.00
11	16294	1882	O'Reilly Auto Enterprises LLC	08/15/2025	$ 82.14
11	16295	1943	Parkway Electric & Communications LLC	08/15/2025	$ 133.75
11	16296	1964	Pearson/Psych Corp	08/15/2025	$ 7,200.40
11	16297	1997	Pioneer Manufacturing Company	08/15/2025	$ 112.59
11	16298	2049	Project Lead The Way Inc	08/15/2025	$ 11,153.10
11	16299	2111	Repcolite Paints Inc	08/15/2025	$ 1,982.20
11	16300	2141	River City Flooring Design Studio	08/15/2025	$ 273.08
11	16301	2148	Roberts Installation & Repair Inc	08/15/2025	$ 3,460.00
11	16302	2153	Rochester 100 Inc-A/R	08/15/2025	$ 688.00
11	16303	2157	Rockford High School Athletics	08/15/2025	$ 275.00
11	16304	2231	School Specialty LLC-A/R	08/15/2025	$ 5,049.59
11	16305	2286	Sherwin-Williams Co	08/15/2025	$ 231.27
11	16306	2316	Smart Business Source LLC	08/15/2025	$ 239.29
11	16307	3722	Spartan Distributors	08/15/2025	$ 409.04
11	16308	2364	Sports Turf Management of Michigan LLC	08/15/2025	$ 8,700.00
11	16309	2492	Amanda Thomas	08/15/2025	$ 1,596.20
11	16310	2501	Thrun, Maatsch, and Nordberg, P.C.	08/15/2025	$ 295.00
11	16311	2530	Trane US Inc	08/15/2025	$ 2,450.50

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16312	2572	US Awards Inc	08/15/2025	$ 7,988.68
11	16313	2932	Jeremy Verwys	08/15/2025	$ 208.52
11	16314	4129	VisCom Products, LLC	08/15/2025	$ 1,650.00
11	16315	2753	West Michigan Document Shredding LLC	08/15/2025	$ 20.00
11	16316	2759	West Michigan Uniform & Linen	08/15/2025	$ 78.93
11	16317	2812	Wonderland Tire Company	08/15/2025	$ 52.00
11	16328	496	Community Foundation Holland/ZeelandArea	08/22/2025	$ 139.00
11	16329	3846	Markoff Law PLLC	08/22/2025	$ 84.38
11	16330	2567	U.S. Department of the Treasury	08/22/2025	$ 404.10
11	16331	4	A & B Rental	08/21/2025	$ 17.12
11	16332	20	Action Chemical	08/21/2025	$ 2,702.40
11	16333	38	Airgas National Carbonation	08/21/2025	$ 108.06
11	16334	45	All Phase Electric Supply	08/21/2025	$ 39.98
11	16335	101	Applied Innovation-A/R	08/21/2025	$ 195.00
11	16336	117	Arrowaste	08/21/2025	$ 1,505.48
11	16337	3855	Arrowhead Medical, LLC	08/21/2025	$ 1,347.62
11	16338	239	Best Bark & Stone LLC	08/21/2025	$ 850.00
11	16339	365	BSB Communications Inc	08/21/2025	$ 1,265.40
11	16340	366	BSN Sports LLC-A/R	08/21/2025	$ 2,637.47
11	16341	3572	Courtney Casper	08/21/2025	$ 82.70
11	16342	430	CDW Government Inc-A/R	08/21/2025	$ 29,528.10
11	16343	439	Central Turf & Irrigation Supply	08/21/2025	$ 133.49
11	16344	440	Century Driving School-Holland	08/21/2025	$ 185.00
11	16346	472	Classic Press	08/21/2025	$ 157.50
11	16347	3468	Occupational Health Center of MI, PC	08/21/2025	$ 90.00
11	16348	558	Cummins Sales and Service	08/21/2025	$ 278.40
11	16349	645	DHE Plumbing & Mechanical	08/21/2025	$ 1,940.03
11	16351	799	Fire Fighter Sales & Service	08/21/2025	$ 517.00
11	16352	821	Floor Care Concepts	08/21/2025	$ 16,698.79
11	16353	842	Franz Reprographics Inc	08/21/2025	$ 301.68
11	16354	874	Gemmen's	08/21/2025	$ 7,884.74
11	16355	933	Gordon Food Service Inc	08/21/2025	$ 173.87
11	16356	943	Grainger	08/21/2025	$ 763.46
11	16357	988	Griff's Georgetown	08/21/2025	$ 30.00

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16358	1003	Guarneri House LLC	08/21/2025	$ 1,360.00
11	16359	3289	Jesse Handelsman	08/21/2025	$ 520.00
11	16360	1066	Heinemann	08/21/2025	$ 338.52
11	16362	1106	Hoekstra Transportation Inc	08/21/2025	$ 4,554.80
11	16363	2979	Kelley Holwerda	08/21/2025	$ 103.14
11	16365	1184	City of Hudsonville	08/21/2025	$ 9,802.00
11	16366	1240	J & H Oil Company	08/21/2025	$ 769.06
11	16367	1273	John Deere Financial	08/21/2025	$ 407.27
11	16368	1287	Johnstone Muskegon	08/21/2025	$ 571.73
11	16369	1328	Chris Karel	08/21/2025	$ 40.00
11	16370	3186	Jessica Kastelz	08/21/2025	$ 50.00
11	16371	3870	Khan Academy, Inc.	08/21/2025	$ 7,500.00
11	16372	1400	Kone Inc-A/R	08/21/2025	$ 2,925.56
11	16374	1475	Learning Without Tears - Remittance Address	08/21/2025	$ 297.00
11	16375	1603	Robert Matthews	08/21/2025	$ 450.96
11	16376	1664	Meyer Music	08/21/2025	$ 65.00
11	16377	1674	MHSAA	08/21/2025	$ 120.00
11	16378	1696	Xerox Financial Services	08/21/2025	$ 730.53
11	16379	1716	State of Michigan-DL/RA	08/21/2025	$ 305.00
11	16381	3346	Mobile Communications America Inc	08/21/2025	$ 3,880.00
11	16382	1778	Moss Audio Corp	08/21/2025	$ 792.77
11	16383	4086	Colin Naklizki	08/21/2025	$ 1,536.00
11	16384	1841	Kathryn Newenhouse	08/21/2025	$ 80.00
11	16385	1882	O'Reilly Auto Enterprises LLC	08/21/2025	$ 19.99
11	16387	4022	Krista Pomorski	08/21/2025	$ 1,275.00
11	16388	3841	Joshua Potyraj	08/21/2025	$ 400.00
11	16389	2049	Project Lead The Way Inc	08/21/2025	$ 9,014.00
11	16394	4	A & B Rental	08/29/2025	$ 33.64
11	16395	13	Absopure Water Company	08/29/2025	$ 52.50
11	16396	15	Accident Fund Insurance Company of America	08/29/2025	$ 13,643.40
11	16397	16	ACCO Brands USA LLC	08/29/2025	$ 831.20
11	16399	38	Airgas National Carbonation	08/29/2025	$ 98.36
11	16400	99	Apple Inc.	08/29/2025	$ 399.98
11	16401	117	Arrowaste	08/29/2025	$ 193.60

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HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16402	3855	Arrowhead Medical, LLC	08/29/2025	$ 5,434.00
11	16403	151	Matt Baer	08/29/2025	$ 700.00
11	16404	177	Bareman and Associates Inc	08/29/2025	$ 1,785.00
11	16405	2947	Benchmark Education Company LLC	08/29/2025	$ 1,270.34
11	16406	236	Melissa Bernard	08/29/2025	$ 96.00
11	16407	365	BSB Communications Inc	08/29/2025	$ 4,272.00
11	16408	366	BSN Sports LLC-A/R	08/29/2025	$ 2,794.45
11	16409	4034	Sabrina Hilborn	08/29/2025	$ 1,410.00
11	16411	430	CDW Government Inc-A/R	08/29/2025	$ 782.00
11	16413	472	Classic Press	08/29/2025	$ 17,035.00
11	16414	514	Consumers Energy	08/29/2025	$ 16.30
11	16415	548	Ryan Crete	08/29/2025	$ 4,920.00
11	16416	560	Curriculum Associates LLC-A/R	08/29/2025	$ 150.19
11	16417	597	Chris Deiss	08/29/2025	$ 60.00
11	16418	3633	Olivia DeWitt	08/29/2025	$ 4,920.00
11	16419	645	DHE Plumbing & Mechanical	08/29/2025	$ 901.84
11	16420	678	DTE Energy	08/29/2025	$ 3,240.14
11	16421	195	Auto Wares Inc	08/29/2025	$ 1,439.40
11	16422	769	Benjamin Farkas	08/29/2025	$ 806.85
11	16423	832	Forest Hills Eastern High School	08/29/2025	$ 700.00
11	16424	836	Foundation Building Materials	08/29/2025	$ 309.25
11	16425	3868	Fruitport Calvary Christian School	08/29/2025	$ 100.00
11	16426	901	Give 'Em A Brake Safety	08/29/2025	$ 785.99
11	16427	933	Gordon Food Service Inc	08/29/2025	$ 454.59
11	16428	3444	Graduation Alliance Inc	08/29/2025	$ 59.00
11	16429	945	Grand Haven Area Public Schools	08/29/2025	$ 13,679.50
11	16434	1106	Hoekstra Transportation Inc	08/29/2025	$ 743.82
11	16435	1143	Hometown Filter	08/29/2025	$ 1,384.78
11	16438	1228	Integrity Business Solutions	08/29/2025	$ 446.41
11	16439	1249	Jamestown Charter Township	08/29/2025	$ 5,374.47
11	16440	1273	John Deere Financial	08/29/2025	$ 67.50
11	16441	1287	Johnstone Muskegon	08/29/2025	$ 28.58
11	16442	1297	Jostens Inc	08/29/2025	$ 168.77
11	16443	1346	Kenowa Companies	08/29/2025	$ 1,701.95

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16444	1353	Kentwood Office Furniture	08/29/2025	$ 410.00
11	16445	3120	Joe Kessel	08/29/2025	$ 636.28
11	16448	845	Danielle Komejan	08/29/2025	$ 7,380.00
11	16449	1421	Kalamazoo Sanitary Supply LLC	08/29/2025	$ 2,057.45
11	16450	1475	Learning Without Tears - Remittance Address	08/29/2025	$ 1,635.25
11	16451	2881	Maner Costerisan	08/29/2025	$ 30,605.30
11	16452	1594	MASSP	08/29/2025	$ 1,100.00
11	16453	1637	MED-1 Holland-A/R	08/29/2025	$ 510.00
11	16454	1645	Joshua Meersma	08/29/2025	$ 83.40
11	16455	1674	MHSAA	08/29/2025	$ 60.00
11	16456	2783	Lindsey Wieck	08/29/2025	$ 1,140.00
11	16457	1711	Michigan Wood Fibers LLC	08/29/2025	$ 1,225.00
11	16458	1789	MSBO	08/29/2025	$ 570.00
11	16459	1792	MSVMA	08/29/2025	$ 770.00
11	16460	3453	Music Play	08/29/2025	$ 200.00
11	16462	1814	Napa Auto Parts	08/29/2025	$ 273.30
11	16463	3597	Adam Nelson	08/29/2025	$ 1,672.90
11	16464	1870	Northview Crossroads Middle School	08/29/2025	$ 700.00
11	16465	1882	O'Reilly Auto Enterprises LLC	08/29/2025	$ 69.42
11	16466	2022	Portage Cross Country Invitational	08/29/2025	$ 400.00
11	16467	2061	Purity Cylinder Gases Inc-A/R	08/29/2025	$ 70.82
11	16469	2111	Repcolite Paints Inc	08/29/2025	$ 51.35
11	16470	2124	Matt Richardson	08/29/2025	$ 80.00
11	16471	2142	Riverside Fire & Security Inc	08/29/2025	$ 467.85
11	16472	1182	Royal Truck & Trailer Sales & Service, Inc	08/29/2025	$ 2,222.89
11	16473	2952	Ryte Ventures	08/29/2025	$ 3,572.00
11	16474	2208	Sawyer Engine & Compressor	08/29/2025	$ 50.15
11	16475	2211	Emmalene Scheffler	08/29/2025	$ 36.00
11	16476	2221	Scholastic Inc - 3720	08/29/2025	$ 10,466.21
11	16477	3022	School Datebooks	08/29/2025	$ 775.01
11	16478	2232	Virtual Industries Group Limited	08/29/2025	$ 2,350.00
11	16479	2233	Schoolmate	08/29/2025	$ 1,896.10
11	16480	4173	Matthew Schwartz	08/29/2025	$ 80.00
11	16481	3129	Katelyn Solomonson	08/29/2025	$ 4,420.00

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16482	2298	Lauren Signore	08/29/2025	$ 80.00
11	16485	3357	Source One Digital	08/29/2025	$ 170.86
11	16487	2429	Super Duper Inc	08/29/2025	$ 59.90
11	16488	2431	Superior Groundcover Inc	08/29/2025	$ 3,740.00
11	16489	2958	Superior Multigraphics	08/29/2025	$ 1,596.50
11	16491	3583	The Math Learning Center	08/29/2025	$ 48,945.60
11	16493	2510	Time For Kids	08/29/2025	$ 715.00
11	16495	2521	Emily Tomes	08/29/2025	$ 4,920.00
11	16496	2563	Uline-A/R	08/29/2025	$ 1,077.18
11	16497	2571	Unity School Bus Parts	08/29/2025	$ 163.92
11	16498	2576	Ladd's Golf & Turf, LLC	08/29/2025	$ 1,333.00
11	16500	4146	VERTIMAX llc	08/29/2025	$ 193.58
11	16501	2932	Jeremy Verwys	08/29/2025	$ 84.00
11	16502	2682	VEX Robotics Inc	08/29/2025	$ 4,187.37
11	16503	4160	Vista Higher Learning, INC	08/29/2025	$ 4,871.93
11	16504	3998	Weather Shield Roofing Systems, Inc	08/29/2025	$ 539.92
11	16505	2750	West Michigan Clay-A/R	08/29/2025	$ 1,570.00
11	16506	2759	West Michigan Uniform & Linen	08/29/2025	$ 157.86
11	16507	2763	Westenbroek Mower Inc-A/R	08/29/2025	$ 209.92
11	16508	2812	Wonderland Tire Company	08/29/2025	$ 5,839.34
11	16509	2815	Woodland Equipment	08/29/2025	$ 1,137.75
11	16510	2834	Sarah Wysocki	08/29/2025	$ 50.00
11	16512	1657	MESSA	08/29/2025	$ 699,058.40
11	16513	4005	Madison National Life Insurance Company, Inc.	08/29/2025	$ 4,113.20
11	16514	3846	Markoff Law PLLC	09/05/2025	$ 248.11
11	16515	2567	U.S. Department of the Treasury	09/05/2025	$ 414.17
11	16516	67	Amazon Capital Services	09/05/2025	$ 24,045.01
11	16518	1972	Penske Truck Leasing Co LP	09/05/2025	$ 216.72
11	16519	2231	School Specialty LLC-A/R	09/05/2025	$ 9,575.23
11	16527	10	AB Lock & Safe Inc	09/12/2025	$ 82.50
11	16528	13	Absopure Water Company	09/12/2025	$ 90.60
11	16529	38	Airgas National Carbonation	09/12/2025	$ 88.79
11	16530	67	Amazon Capital Services	09/12/2025	$ 7,118.99
11	16531	4167	Pacific Northwest Publishing	09/12/2025	$ 117.70

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16532	99	Apple Inc.	09/12/2025	$ 2,128.00
11	16533	101	Applied Innovation-A/R	09/12/2025	$ 16,378.56
11	16534	117	Arrowaste	09/12/2025	$ 370.48
11	16535	3855	Arrowhead Medical, LLC	09/12/2025	$ 220.44
11	16536	4100	Aventric Technologies LLC	09/12/2025	$ 122.00
11	16537	151	Matt Baer	09/12/2025	$ 310.29
11	16538	193	Batteries Plus Bulbs	09/12/2025	$ 623.00
11	16540	209	Laura Beckett	09/12/2025	$ 45.00
11	16541	3593	Ben's Rubber Stamps & Laser Works Inc.	09/12/2025	$ 162.20
11	16542	236	Melissa Bernard	09/12/2025	$ 55.00
11	16543	239	Best Bark & Stone LLC	09/12/2025	$ 144.00
11	16544	3018	Angela Briggs-Johnson	09/12/2025	$ 64.54
11	16545	366	BSN Sports LLC-A/R	09/12/2025	$ 1,159.09
11	16546	4177	Capture Video LLC	09/12/2025	$ 3,500.00
11	16547	430	CDW Government Inc-A/R	09/12/2025	$ 59.00
11	16549	3108	Meagan Chmura	09/12/2025	$ 2,460.00
11	16550	474	Clear Rate Communications Inc	09/12/2025	$ 1,659.39
11	16551	3059	Jillian Coleman	09/12/2025	$ 1,187.00
11	16552	4176	Avery Conely	09/12/2025	$ 4,920.00
11	16553	507	Kevin Conkel	09/12/2025	$ 135.00
11	16554	543	Creative Concepts Plus	09/12/2025	$ 46.25
11	16555	550	Crisis Prevention Institute Inc	09/12/2025	$ 2,349.00
11	16557	558	Cummins Sales and Service	09/12/2025	$ 346.68
11	16558	560	Curriculum Associates LLC-A/R	09/12/2025	$ 150.19
11	16559	563	Melissa Curtis	09/12/2025	$ 82.70
11	16560	586	Rebecca Dawson	09/12/2025	$ 27.98
11	16561	3252	Lindsey DeBlaay	09/12/2025	$ 7,380.00
11	16562	645	DHE Plumbing & Mechanical	09/12/2025	$ 3,259.00
11	16563	677	Drew Wireless LLC	09/12/2025	$ 1,500.00
11	16564	3845	Elite Asphalt Maintenance, LLC	09/12/2025	$ 6,725.00
11	16565	801	Gallagher Affinity Insurance Services Inc	09/12/2025	$ 33,019.78
11	16566	823	Flying Dutchman Flags	09/12/2025	$ 1,399.81
11	16567	842	Franz Reprographics Inc	09/12/2025	$ 365.24
11	16568	878	Georgetown Charter Township	09/12/2025	$ 688.05

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16569	906	Casey Glass	09/12/2025	$ 458.42
11	16570	933	Gordon Food Service Inc	09/12/2025	$ 737.71
11	16571	3444	Graduation Alliance Inc	09/12/2025	$ 834.24
11	16572	943	Grainger	09/12/2025	$ 492.40
11	16573	945	Grand Haven High School Athletics	09/12/2025	$ 275.00
11	16575	1003	Guarneri House LLC	09/12/2025	$ 4,875.00
11	16576	3054	Sophia Headley	09/12/2025	$ 622.79
11	16577	3231	Stacia Herson	09/12/2025	$ 2,035.00
11	16578	1088	Hi-Grade Fasteners Inc	09/12/2025	$ 83.14
11	16579	1106	Hoekstra Transportation Inc	09/12/2025	$ 3,737.74
11	16581	3104	Sara Gardner	09/12/2025	$ 304.53
11	16582	3036	Emily Huizen	09/12/2025	$ 204.95
11	16583	1195	Humanware USA Inc-A/R	09/12/2025	$ 1,085.00
11	16584	1209	Hydro-Chem Systems Inc	09/12/2025	$ 1,234.40
11	16585	1217	Incident IQ LLC-A/R	09/12/2025	$ 22,299.04
11	16586	1228	Integrity Business Solutions	09/12/2025	$ 2,457.99
11	16587	1236	Amanda Isenga	09/12/2025	$ 151.40
11	16588	1266	Jenison/Hudsonville Food Service	09/12/2025	$ 976.41
11	16589	1287	Johnstone Muskegon	09/12/2025	$ 470.41
11	16590	1308	JW Pepper & Son Inc	09/12/2025	$ 489.49
11	16592	1313	Kaat's Water Conditioning Inc-A/R	09/12/2025	$ 68.75
11	16593	1326	Kaplan Early Learning Company-A/R	09/12/2025	$ 3,639.56
11	16594	1355	Kerkstra Portable Restroom Svce Inc-A/R	09/12/2025	$ 260.00
11	16595	3120	Joe Kessel	09/12/2025	$ 31.63
11	16596	3531	Kimball Midwest	09/12/2025	$ 132.00
11	16597	1421	Kalamazoo Sanitary Supply LLC	09/12/2025	$ 4,067.57
11	16598	1425	Brian Kuiper	09/12/2025	$ 786.85
11	16599	3462	L & K Coffee Co, LLC	09/12/2025	$ 101.88
11	16600	1448	Lakeshore Learning Materials	09/12/2025	$ 56.90
11	16601	1472	Learning A-Z - A/R	09/12/2025	$ 1,755.00
11	16602	1512	Taylor Lindman	09/12/2025	$ 1,370.00
11	16603	1562	Victoria MacVane	09/12/2025	$ 5,011.98
11	16604	1564	Michigan Association for Educational Data Systems	09/12/2025	$ 255.74
11	16605	1587	MASFPS	09/12/2025	$ 85.00

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16607	1622	Ann McDonald	09/12/2025	$ 51.65
11	16608	1653	Michigan Elementary & MS Principals Association	09/12/2025	$ 340.00
11	16609	3308	Menards Commercial	09/12/2025	$ 1,680.31
11	16611	2954	Metropolitan Educational Technology Association	09/12/2025	$ 9,558.75
11	16612	1678	MI Schools Energy Cooperative	09/12/2025	$ 11,133.32
11	16613	1696	Michigan Office Solutions Inc	09/12/2025	$ 1,102.04
11	16615	1738	Joshua Mills	09/12/2025	$ 422.62
11	16616	3346	Mobile Communications America Inc	09/12/2025	$ 1,076.30
11	16617	1790	MSBOA	09/12/2025	$ 375.00
11	16618	1792	MSVMA	09/12/2025	$ 385.00
11	16619	1882	O'Reilly Auto Enterprises LLC	09/12/2025	$ 119.66
11	16622	1916	Otsego High School	09/12/2025	$ 175.00
11	16623	1919	Ottawa County	09/12/2025	$ 11,322.64
11	16624	1943	Parkway Electric & Communications LLC	09/12/2025	$ 160.50
11	16625	2031	PowerSchool Group LLC	09/12/2025	$ 12,636.19
11	16626	2048	Proforma	09/12/2025	$ 396.00
11	16627	2051	Melanie Prominski	09/12/2025	$ 3,850.00
11	16628	2065	Quadient Leasing USA Inc-A/R	09/12/2025	$ 211.83
11	16629	2265	Semcoenergy Gas Co	09/12/2025	$ 117.40
11	16630	2352	Spartan Stores LLC	09/12/2025	$ 236.63
11	16631	2399	Stericycle Inc	09/12/2025	$ 394.08
11	16632	3570	The Global Orphan Project, Inc	09/12/2025	$ 566.68
11	16634	2676	Verizon Wireless	09/12/2025	$ 2,533.60
11	16636	4175	Hudsonville Dental Associates	09/19/2025	$ 463.00
11	16637	3846	Markoff Law PLLC	09/19/2025	$ 285.23
11	16638	2567	U.S. Department of the Treasury	09/19/2025	$ 401.96
11	16639	15	Accident Fund Insurance Company of America	09/18/2025	$ 13,643.40
11	16640	20	Action Chemical	09/18/2025	$ 8,585.80
11	16641	4181	Troy Alward	09/18/2025	$ 38.74
11	16642	67	Amazon Capital Services	09/18/2025	$ 9,940.59
11	16643	99	Apple Inc.	09/18/2025	$ 4,951.00
11	16644	113	Anne Armstrong	09/18/2025	$ 552.00
11	16645	4100	Aventric Technologies LLC	09/18/2025	$ 122.00
11	16646	239	Best Bark & Stone LLC	09/18/2025	$ 144.00

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16648	514	Consumers Energy	09/18/2025	$ 122,763.57
11	16651	2142	Riverside Fire & Security Inc	09/18/2025	$ 2,077.24
11	16653	4179	Schaeffer Mfg Co	09/18/2025	$ 534.88
11	16654	2224	Ashley Scholma	09/18/2025	$ 32.37
11	16656	2231	School Specialty LLC-A/R	09/18/2025	$ 22,292.37
11	16657	3808	Schuil Coffee	09/18/2025	$ 316.96
11	16658	2268	Sentinel Technologies Inc	09/18/2025	$ 2,618.00
11	16659	3122	Secure Education Consultants, LLC	09/18/2025	$ 6,000.00
11	16660	2316	Smart Business Source LLC	09/18/2025	$ 8.52
11	16661	2352	Spartan Stores LLC	09/18/2025	$ 516.64
11	16663	2385	Heather Stauffer	09/18/2025	$ 1,574.20
11	16664	3188	Darien Stimley	09/18/2025	$ 4,778.60
11	16665	3527	Straight Line Fence LLC	09/18/2025	$ 5,327.00
41	16665	3527	Straight Line Fence LLC	09/18/2025	$ 15,700.00
11	16667	2501	Thrun, Maatsch, and Nordberg, P.C.	09/18/2025	$ 1,955.48
11	16668	2518	Tom Allen Enterprises Inc	09/18/2025	$ 127.50
11	16669	2525	Total Fire Protection Inc	09/18/2025	$ 6,356.75
11	16670	2532	Traverse City Area Public Schools	09/18/2025	$ 750.00
11	16672	4148	Marketing Media Communication	09/18/2025	$ 1,626.19
11	16683	3012	Turfix LLC	09/18/2025	$ 1,500.00
11	16685	2597	Robin VandenBerg	09/18/2025	$ 88.78
11	16686	2605	Douglas VanderJagt	09/18/2025	$ 37.33
11	16687	2660	Varitronics LLC	09/18/2025	$ 1,032.04
11	16688	2932	Jeremy Verwys	09/18/2025	$ 159.94
11	16691	3998	Weather Shield Roofing Systems, Inc	09/18/2025	$ 1,088.63
11	16692	2759	West Michigan Uniform & Linen	09/18/2025	$ 236.79
11	16693	2762	West Ottawa High School	09/18/2025	$ 250.00
11	16694	2763	Westenbroek Mower Inc-A/R	09/18/2025	$ 5,999.00
11	16695	2802	WMSOA	09/18/2025	$ 550.00
11	16696	2812	Wonderland Tire Company	09/18/2025	$ 2,921.28
11	16697	2813	Woodburn Press	09/18/2025	$ 243.62
11	16698	2815	Woodland Equipment	09/18/2025	$ 481.72
11	16699	2857	Zeeland West High School	09/18/2025	$ 500.00
11	16700	2865	Kyle Zomerlei	09/18/2025	$ 22.53

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11	16701	27	ADN Administrators Inc	09/22/2025	$ 977.47
11	16702	1657	MESSA	09/22/2025	$ 731,186.53
11	16703	4005	Madison National Life Insurance Company, Inc.	09/22/2025	$ 4,073.37
11	16712	10	AB Lock & Safe Inc	09/26/2025	$ 303.82
11	16713	13	Absopure Water Company	09/26/2025	$ 52.50
11	16714	13	Absopure Water Company	09/26/2025	$ 28.25
11	16715	20	Action Chemical	09/26/2025	$ 1,328.50
11	16716	33	Affordable Limousine LLC	09/26/2025	$ 475.00
11	16717	38	Airgas National Carbonation	09/26/2025	$ 144.76
11	16718	67	Amazon Capital Services	09/26/2025	$ 1,947.64
11	16719	69	American Fence Erectors Inc	09/26/2025	$ 180.98
11	16720	4183	Kate Anema	09/26/2025	$ 5,012.00
11	16721	101	Applied Innovation-A/R	09/26/2025	$ 32,757.12
11	16722	106	ASI Associates, Inc	09/26/2025	$ 334.74
11	16723	117	Arrowaste	09/26/2025	$ 5,555.21
11	16724	3855	Arrowhead Medical, LLC	09/26/2025	$ 1,985.15
11	16725	4184	Grant Barrett	09/26/2025	$ 451.38
11	16726	227	Bret Bentley	09/26/2025	$ 66.81
11	16728	3306	Bills Sharpening, LLC	09/26/2025	$ 84.00
11	16729	4132	Doosan Bobcat North America, Inc	09/26/2025	$ 29,041.94
11	16730	4132	New Government Customer # 2391333	09/26/2025	$ 4,332.20
11	16731	366	BSN Sports LLC-A/R	09/26/2025	$ 708.18
11	16732	372	Buist Electric Inc	09/26/2025	$ 1,676.50
11	16734	396	LMCCOA	09/26/2025	$ 300.00
11	16735	434	Cengage Learning-A/R	09/26/2025	$ 10,085.90
11	16736	440	Century Driving School-Holland	09/26/2025	$ 185.00
11	16737	457	Stephanie Chatfield	09/26/2025	$ 34.98
11	16739	472	Classic Press	09/26/2025	$ 1,020.00
11	16740	3969	Community Products LLC	09/26/2025	$ 465.00
11	16741	3468	Occupational Health Center of MI, PC	09/26/2025	$ 90.00
11	16742	2354	Corewell Health	09/26/2025	$ 42.00
11	16743	553	Crossroads Testing Services-A/R	09/26/2025	$ 440.00
11	16744	559	Current Surfaces Inc	09/26/2025	$ 9,500.00
11	16745	560	Curriculum Associates LLC-A/R	09/26/2025	$ 46.56

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16746	586	Rebecca Dawson	09/26/2025	$ 150.63
11	16747	3689	DeltaMath Solutions Inc.	09/26/2025	$ 340.00
11	16750	645	DHE Plumbing & Mechanical	09/26/2025	$ 15,805.88
11	16752	664	DocuSign Inc	09/26/2025	$ 9,071.43
11	16753	677	Drew Wireless LLC	09/26/2025	$ 1,000.00
11	16754	678	DTE Energy	09/26/2025	$ 5,944.22
11	16756	729	Elizabeth Emmert	09/26/2025	$ 156.00
11	16757	732	Enerco Corporation	09/26/2025	$ 2,786.00
11	16758	749	ESTR Publications Ltd	09/26/2025	$ 437.00
11	16759	770	Farmers Cooperative Elevator Co-A/R	09/26/2025	$ 72.90
11	16760	775	FastSpring-A/R	09/26/2025	$ 425.00
11	16761	815	Fixall Electric Motor Service Inc	09/26/2025	$ 938.94
11	16762	824	Follett Content Solutions LLC-A/R	09/26/2025	$ 3,031.82
11	16763	874	Gemmen's	09/26/2025	$ 6,309.72
11	16764	906	Casey Glass	09/26/2025	$ 428.86
11	16765	933	Gordon Food Service Inc	09/26/2025	$ 1,042.92
11	16766	943	Grainger	09/26/2025	$ 90.28
11	16767	963	Grand Valley State University	09/26/2025	$ 300.00
11	16768	967	Grandville High School	09/26/2025	$ 175.00
11	16770	988	Griff's Georgetown	09/26/2025	$ 30.00
11	16771	1003	Guarneri House LLC	09/26/2025	$ 3,150.00
11	16772	3887	H Valley Tools	09/26/2025	$ 239.95
11	16773	1014	Wayne Haight	09/26/2025	$ 100.68
11	16775	3934	Patricia Hayes	09/26/2025	$ 250.00
11	16777	1106	Hoekstra Transportation Inc	09/26/2025	$ 978.86
11	16780	1184	City of Hudsonville	09/26/2025	$ 2,130.31
11	16781	3927	Interquest Detection Canines of MI, Inc	09/26/2025	$ 7,000.00
11	16782	1273	John Deere Financial	09/26/2025	$ 592.87
11	16783	1275	Johnson Commercial Interiors	09/26/2025	$ 908.00
11	16784	1295	Mary Jordan	09/26/2025	$ 490.70
11	16785	1308	JW Pepper & Son Inc	09/26/2025	$ 155.59
11	16786	1313	Kaat's Water Conditioning Inc-A/R	09/26/2025	$ 565.15
11	16787	1319	Kalamazoo Regional Educ Svce Agency	09/26/2025	$ 1,020.00
11	16788	1326	Kaplan Early Learning Company-A/R	09/26/2025	$ 356.99

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16789	1343	Kendall Electric Inc-A/R	09/26/2025	$ 86.16
11	16790	1353	Kentwood Office Furniture	09/26/2025	$ 6,066.44
11	16791	4051	Sarah Keranen-Lopez	09/26/2025	$ 146.76
11	16792	3120	Joe Kessel	09/26/2025	$ 149.00
11	16793	3531	Kimball Midwest	09/26/2025	$ 86.65
11	16794	1396	Ian Kobes	09/26/2025	$ 70.04
11	16796	1421	Kalamazoo Sanitary Supply LLC	09/26/2025	$ 1,259.71
11	16797	1535	Lowe's	09/26/2025	$ 3,279.87
11	16798	1552	MacAllister Rentals	09/26/2025	$ 1,307.57
11	16799	2881	Maner Costerisan	09/26/2025	$ 1,909.54
11	16800	1576	Marblesoft	09/26/2025	$ 225.86
11	16801	1587	MASFPS	09/26/2025	$ 1,225.00
11	16802	1594	MASSP	09/26/2025	$ 500.00
11	16803	3840	Merle Boes, Inc	09/26/2025	$ 4,076.24
11	16804	1658	Messenger Printing	09/26/2025	$ 358.00
11	16805	3866	Michigan Technological University	09/26/2025	$ 5,600.00
11	16807	1716	State of Michigan-DL/RA	09/26/2025	$ 595.00
11	16808	1738	Joshua Mills	09/26/2025	$ 238.42
11	16809	3346	Mobile Communications America Inc	09/26/2025	$ 30,406.50
11	16810	1758	Mona Shores Middle School	09/26/2025	$ 100.00
11	16811	1789	MSBO	09/26/2025	$ 150.00
11	16812	1790	MSBOA	09/26/2025	$ 375.00
11	16814	3961	Munetrix LLC	09/26/2025	$ 15,563.52
11	16815	1833	Erik Nederveld	09/26/2025	$ 384.00
11	16817	4037	Leah Nixon	09/26/2025	$ 35.00
11	16818	1882	O'Reilly Auto Enterprises LLC	09/26/2025	$ 64.93
11	16819	1901	ONIT Ink Co LLC	09/26/2025	$ 127.62
11	16821	1992	Pine Rest Christian Mental Health Svcs	09/26/2025	$ 50.00
11	16823	2005	Plank Road Publishing Inc	09/26/2025	$ 286.34
11	16824	2012	PM Engraving Company	09/26/2025	$ 607.80
11	16825	3077	Polar Electro, INC	09/26/2025	$ 2,800.00
11	16827	2065	Quadient Leasing USA Inc-A/R	09/26/2025	$ 1,049.31
11	16828	2095	Reeths Puffer High School	09/26/2025	$ 275.00
11	16829	2142	Riverside Fire & Security Inc	09/26/2025	$ 4,081.00

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16830	2157	Rockford High School Athletics	09/26/2025	$ 250.00
11	16831	1182	Royal Truck & Trailer Sales & Service, Inc	09/26/2025	$ 201.50
11	16832	2208	Sawyer Engine & Compressor	09/26/2025	$ 118.75
11	16833	3390	Sorinex Exercise Equipment, Inc.	09/26/2025	$ 1,696.32
11	16834	3608	Sports Pro Stop	09/26/2025	$ 3,600.00
11	16835	2389	Craig Steenstra	09/26/2025	$ 105.00
11	16838	3583	The Math Learning Center	09/26/2025	$ 2,462.40
11	16840	2525	Total Fire Protection Inc	09/26/2025	$ 1,571.30
11	16841	2571	Unity School Bus Parts	09/26/2025	$ 279.52
11	16842	2653	Rebecca Van Someren	09/26/2025	$ 63.00
11	16843	2682	VEX Robotics Inc	09/26/2025	$ 142.89
11	16844	2694	Voices For Health Inc	09/26/2025	$ 143.71
11	16845	3998	Weather Shield Roofing Systems, Inc	09/26/2025	$ 2,696.29
11	16846	3175	West Michigan Lighting	09/26/2025	$ 317.33
11	16847	2759	West Michigan Uniform & Linen	09/26/2025	$ 78.93
11	16849	2762	West Ottawa High School	09/26/2025	$ 150.00
11	16850	4163	Ronald Wind	09/26/2025	$ 1,650.00
11	16851	1696	Xerox Financial Services	09/29/2025	$ 730.53
11	16852	4175	Hudsonville Dental Associates	10/03/2025	$ 463.00
11	16853	3846	Markoff Law PLLC	10/03/2025	$ 311.66
11	16854	2567	U.S. Department of the Treasury	10/03/2025	$ 426.31
11	16861	38	Airgas National Carbonation	10/02/2025	$ 145.63
11	16862	88	Michael Anderson	10/02/2025	$ 99.96
11	16863	99	Apple Inc.	10/02/2025	$ 6,480.00
11	16864	103	Aquatic Source LLC	10/02/2025	$ 1,199.87
11	16865	105	Arbor Circle Corporation	10/02/2025	$ 3,191.75
11	16866	131	Attainment Company	10/02/2025	$ 156.45
11	16868	190	Baruzzini Aquatics	10/02/2025	$ 977.13
11	16869	4191	Melissa Beld	10/02/2025	$ 139.00
11	16870	3035	Keith Blair	10/02/2025	$ 77.78
11	16871	285	Richard Bolhuis	10/02/2025	$ 2,460.00
11	16872	365	BSB Communications Inc	10/02/2025	$ 962.50
11	16873	366	BSN Sports LLC-A/R	10/02/2025	$ 2,578.17
11	16875	430	CDW Government Inc-A/R	10/02/2025	$ 37.00

Check Register
07/01/2025 thru 06/30/2026
Treasury Fund

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16876	439	Central Turf & Irrigation Supply	10/02/2025	$ 125.48
11	16877	443	NCH Corporation	10/02/2025	$ 1,142.64
11	16878	4182	Hiller Group, LLC	10/02/2025	$ 308.89
11	16879	472	Classic Press	10/02/2025	$ 252.00
11	16880	3468	Occupational Health Center of MI, PC	10/02/2025	$ 90.00
11	16883	1081	Crystal Clean LLC	10/02/2025	$ 22.50
11	16884	4193	Katherine Darrow	10/02/2025	$ 705.00
11	16885	645	DHE Plumbing & Mechanical	10/02/2025	$ 2,207.88
11	16886	658	Aimee Dittmer	10/02/2025	$ 26.96
11	16890	740	EnviroSafe Inc	10/02/2025	$ 11,960.00
11	16891	769	Benjamin Farkas	10/02/2025	$ 2,100.84
11	16892	2951	Jeanane Ferre	10/02/2025	$ 750.00
11	16893	4189	Kenan Fogt	10/02/2025	$ 160.00
11	16894	824	Follett Content Solutions LLC-A/R	10/02/2025	$ 602.82
11	16895	836	Foundation Building Materials	10/02/2025	$ 205.73
11	16896	4073	Fred J. Miller, Inc.	10/02/2025	$ 953.75
11	16897	901	Give 'Em A Brake Safety	10/02/2025	$ 516.80
11	16898	906	Casey Glass	10/02/2025	$ 95.59
11	16899	926	Kathryn Goniwiecha	10/02/2025	$ 82.70
11	16901	933	Gordon Food Service Inc	10/02/2025	$ 189.76
11	16902	943	Grainger	10/02/2025	$ 225.69
11	16904	978	Great Lakes Lighting	10/02/2025	$ 802.48
11	16905	1003	Guarneri House LLC	10/02/2025	$ 595.00
11	16906	1106	Hoekstra Transportation Inc	10/02/2025	$ 803.70
11	16907	1113	Erica Hoff	10/02/2025	$ 80.56
11	16908	3924	HopSkipDrive Inc	10/02/2025	$ 1,093.56
11	16909	1194	Marc Hultink	10/02/2025	$ 294.77
11	16910	1231	Interphase Interiors Inc	10/02/2025	$ 615.22
11	16911	1241	J & K Diesel Supply Inc	10/02/2025	$ 875.49
11	16912	1249	Jamestown Charter Township	10/02/2025	$ 11,501.75
11	16913	1265	Jenison Public Schools	10/02/2025	$ 262.00
11	16914	1308	JW Pepper & Son Inc	10/02/2025	$ 60.00
11	16916	4171	KAP 7 International, Inc	10/02/2025	$ 2,422.00
11	16917	1359	Kaylee Kessler	10/02/2025	$ 69.50

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16919	1448	Lakeshore Learning Materials	10/02/2025	$ 141.55
11	16920	1552	MacAllister Rentals	10/02/2025	$ 965.37
11	16921	4059	Macie Publishing Co.	10/02/2025	$ 588.06
11	16922	1574	Maple Hill Golf	10/02/2025	$ 645.00
11	16924	1637	MED-1 Holland-A/R	10/02/2025	$ 85.00
11	16925	3840	Merle Boes, Inc	10/02/2025	$ 20,525.73
11	16926	1658	Messenger Printing	10/02/2025	$ 183.00
11	16927	1664	Meyer Music	10/02/2025	$ 112.35
11	16928	1678	MI Schools Energy Cooperative	10/02/2025	$ 12,169.93
11	16931	3597	Adam Nelson	10/02/2025	$ 1,672.90
11	16932	1882	O'Reilly Auto Enterprises LLC	10/02/2025	$ 108.42
11	16933	1919	Ottawa County	10/02/2025	$ 833.00
11	16934	2034	Prein & Newhof Engineers	10/02/2025	$ 777.00
11	16935	2049	Project Lead The Way Inc	10/02/2025	$ 574.00
11	16936	2090	RedWater Collection	10/02/2025	$ 4,600.00
11	16937	2090	Muskegon Country Club	10/02/2025	$ 280.00
11	16938	2105	Diane Reminga	10/02/2025	$ 52.00
11	16939	2111	Repcolite Paints Inc	10/02/2025	$ 904.50
11	16940	2127	Riddell/All American Sports Corp-A/R	10/02/2025	$ 40.20
11	16941	2166	Rohr Gasoline Equipment Inc	10/02/2025	$ 248.62
11	16942	2231	School Specialty LLC-A/R	10/02/2025	$ 7,040.58
11	16944	2265	Semcoenergy Gas Co	10/02/2025	$ 177.25
11	16946	3722	Spartan Distributors	10/02/2025	$ 267.86
11	16947	2401	Steve Weiss Music	10/02/2025	$ 153.95
11	16948	3583	The Math Learning Center	10/02/2025	$ 4,277.20
11	16949	2525	Total Fire Protection Inc	10/02/2025	$ 432.50
11	16951	2571	Unity School Bus Parts	10/02/2025	$ 290.16
11	16952	2597	Robin VandenBerg	10/02/2025	$ 72.65
11	16954	2682	VEX Robotics Inc	10/02/2025	$ 399.19
11	16956	3796	Wolverine Hardwoods Inc.	10/02/2025	$ 4,767.00
11	16957	2812	Wonderland Tire Company	10/02/2025	$ 1,839.55
11	16958	2866	Zondervan Recognition	10/02/2025	$ 840.00
42	16959	878	Georgetown Charter Township	10/02/2025	$ 144,465.56
11	16960	1933	Owen-Ames-Kimball Co	10/02/2025	$ 72,956.91

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	16963	933	Gordon Food Service Inc	10/07/2025	$ 116.55
11	16969	13	Absopure Water Company	10/10/2025	$ 5.00
11	16970	67	Amazon Capital Services	10/10/2025	$ 8,675.85
11	16971	227	Bret Bentley	10/10/2025	$ 570.00
11	16972	232	Berends Hendricks Stuit Insur Agency Inc	10/10/2025	$ 240.12
11	16974	315	Jim Bozek	10/10/2025	$ 88.00
11	16976	4196	Catherine Brown	10/10/2025	$ 113.68
11	16977	366	BSN Sports LLC-A/R	10/10/2025	$ 72.00
11	16978	4034	Sabrina Hilborn	10/10/2025	$ 705.00
11	16981	462	Anna Childress	10/10/2025	$ 213.64
11	16983	514	Consumers Energy	10/10/2025	$ 16.96
11	16984	2354	Corewell Health	10/10/2025	$ 325.00
11	16985	558	Cummins Sales and Service	10/10/2025	$ 1,232.70
11	16986	560	Curriculum Associates LLC-A/R	10/10/2025	$ 166.88
11	16987	3912	Barbara Daughtery	10/10/2025	$ 117.60
11	16989	769	Benjamin Farkas	10/10/2025	$ 459.98
11	16990	779	Fellowship Reformed Church	10/10/2025	$ 500.00
11	16992	906	Casey Glass	10/10/2025	$ 36.99
11	16994	932	The Prophet Corporation	10/10/2025	$ 560.65
11	16995	933	Gordon Food Service Inc	10/10/2025	$ 800.83
11	16997	988	Griff's Georgetown	10/10/2025	$ 7,350.00
11	16998	3818	Kim Halbrehder	10/10/2025	$ 52.08
11	17000	1055	Mark Heagle	10/10/2025	$ 40.46
11	17004	1088	Hi-Grade Fasteners Inc	10/10/2025	$ 67.49
11	17005	1106	Hoekstra Transportation Inc	10/10/2025	$ 796.45
11	17006	3417	Becca Hoekstra	10/10/2025	$ 18.62
11	17007	1113	Erica Hoff	10/10/2025	$ 270.49
11	17008	1160	Karman Houtstra	10/10/2025	$ 825.00
11	17013	1273	John Deere Financial	10/10/2025	$ 381.66
11	17014	1313	Kaat's Water Conditioning Inc-A/R	10/10/2025	$ 9.25
11	17015	1353	Kentwood Office Furniture	10/10/2025	$ 1,329.00
11	17017	3462	L & K Coffee Co, LLC	10/10/2025	$ 106.50
11	17018	4140	Law Offices of Dennis Pollard PC	10/10/2025	$ 59.74
11	17019	1512	Taylor Lindman	10/10/2025	$ 825.00

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17021	3484	Joshua Magley	10/10/2025	$ 213.50
11	17024	1658	Messenger Printing	10/10/2025	$ 640.50
11	17025	1664	Meyer Music	10/10/2025	$ 974.66
11	17026	3528	Northridge High School	10/10/2025	$ 100.00
11	17027	3346	Mobile Communications America Inc	10/10/2025	$ 272.00
11	17028	1772	Stephan Morren	10/10/2025	$ 96.60
11	17029	1778	Moss Audio Corp	10/10/2025	$ 1,653.29
11	17030	1730	Midwest Suburban Superintendents Assn	10/10/2025	$ 4,600.00
11	17032	1792	MSVMA	10/10/2025	$ 140.00
11	17035	1814	Napa Auto Parts	10/10/2025	$ 96.37
11	17037	1857	Rebekah Nolan LLC	10/10/2025	$ 5,455.28
11	17038	1919	Ottawa County	10/10/2025	$ 11,322.64
11	17040	1956	Paxton/Patterson LLC	10/10/2025	$ 833.28
11	17041	1964	Pearson/Psych Corp	10/10/2025	$ 161.50
11	17042	2989	People Driven Technology Inc	10/10/2025	$ 1,468.34
11	17043	2005	Plank Road Publishing Inc	10/10/2025	$ 80.84
11	17044	2031	PowerSchool Group LLC	10/10/2025	$ 4,708.46
11	17045	2069	VH Topco, LLC	10/10/2025	$ 1,015.76
11	17046	3436	Realityworks, Inc	10/10/2025	$ 3,824.50
11	17047	2157	Rockford High School	10/10/2025	$ 300.00
11	17048	3893	Ronell Clock Co.	10/10/2025	$ 2,162.63
11	17050	2231	School Specialty LLC-A/R	10/10/2025	$ 4,258.45
11	17051	2233	Schoolmate	10/10/2025	$ 331.50
11	17054	4200	The Center for Childhood Development	10/10/2025	$ 925.00
11	17055	3570	The Global Orphan Project, Inc	10/10/2025	$ 283.34
11	17056	3583	The Math Learning Center	10/10/2025	$ 178.20
11	17057	2501	Thrun, Maatsch, and Nordberg, P.C.	10/10/2025	$ 1,262.50
11	17059	2571	Unity School Bus Parts	10/10/2025	$ 2,093.52
11	17060	2614	Pam Vandertol	10/10/2025	$ 264.00
11	17061	2653	Rebecca Van Someren	10/10/2025	$ 317.89
11	17063	2660	Varitronics LLC	10/10/2025	$ 1,063.82
11	17064	2680	Vertiv Corporation-A/R	10/10/2025	$ 15,406.50
11	17066	2759	West Michigan Uniform & Linen	10/10/2025	$ 154.99
11	17067	2761	West Music	10/10/2025	$ 34.83

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17068	2770	WGI Sport of the Arts-A/P	10/10/2025	$ 1,520.00
11	17070	2814	Woodcraft of Grand Rapids-A/R	10/10/2025	$ 2,604.94
11	17071	3573	HPS Bus Transportation Association	10/17/2025	$ 1,375.00
11	17072	4175	Hudsonville Dental Associates	10/17/2025	$ 463.00
11	17073	3846	Markoff Law PLLC	10/17/2025	$ 370.33
11	17074	2567	U.S. Department of the Treasury	10/17/2025	$ 414.11
41	17086	1346	Kenowa Companies	10/15/2025	$ 4,286.00
11	17087	5	A Parts Warehouse	10/17/2025	$ 160.50
11	17088	15	Accident Fund Insurance Company of America	10/17/2025	$ 13,643.40
11	17089	20	Action Chemical	10/17/2025	$ 110.00
11	17090	38	Airgas National Carbonation	10/17/2025	$ 120.69
11	17091	67	Amazon Capital Services	10/17/2025	$ 887.92
11	17092	105	Arbor Circle Corporation	10/17/2025	$ 12,767.00
11	17093	117	Arrowaste	10/17/2025	$ 4,303.10
11	17095	177	Bareman and Associates Inc	10/17/2025	$ 500.00
11	17097	239	Best Bark & Stone LLC	10/17/2025	$ 130.00
11	17098	255	Bio-Rad Laboratories Inc-A/R	10/17/2025	$ 557.63
11	17099	3921	Megan Bonnema	10/17/2025	$ 1,672.90
11	17100	365	BSB Communications Inc	10/17/2025	$ 87.50
11	17102	416	Carolina Biological Supply-A/R	10/17/2025	$ 311.25
11	17103	439	Central Turf & Irrigation Supply	10/17/2025	$ 82.46
11	17104	474	Clear Rate Communications Inc	10/17/2025	$ 1,685.43
11	17108	514	Consumers Energy	10/17/2025	$ 122,423.10
11	17109	515	ControlNET LLC	10/17/2025	$ 418.00
11	17110	581	Adam Davis	10/17/2025	$ 62.30
11	17111	586	Rebecca Dawson	10/17/2025	$ 74.19
11	17112	645	DHE Plumbing & Mechanical	10/17/2025	$ 3,968.40
11	17113	656	Discount School Supply-A/R	10/17/2025	$ 299.99
11	17114	698	East Grand Rapids Boys Water Polo	10/17/2025	$ 325.00
11	17115	706	Eco Green Supply	10/17/2025	$ 1,760.10
11	17116	728	Emcor Services Shambaugh	10/17/2025	$ 1,926.50
11	17117	735	Engineered Protection Systems Inc	10/17/2025	$ 185.40
11	17118	769	Benjamin Farkas	10/17/2025	$ 955.60
11	17119	770	Farmers Cooperative Elevator Co-A/R	10/17/2025	$ 72.90

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17120	813	Five Star Technology Solutions	10/17/2025	$ 15,400.00
11	17121	863	Sara Gardner	10/17/2025	$ 755.00
11	17122	906	Casey Glass	10/17/2025	$ 83.10
11	17123	933	Gordon Food Service Inc	10/17/2025	$ 395.83
11	17124	3444	Graduation Alliance Inc	10/17/2025	$ 1,833.17
11	17125	943	Grainger	10/17/2025	$ 442.84
11	17126	945	Grand Haven High School Athletics	10/17/2025	$ 275.00
11	17127	1106	Hoekstra Transportation Inc	10/17/2025	$ 588.19
11	17128	3924	HopSkipDrive Inc	10/17/2025	$ 3,527.12
11	17133	1265	Jenison Public Schools	10/17/2025	$ 76.50
11	17134	1273	John Deere Financial	10/17/2025	$ 46.01
11	17135	1287	Johnstone Muskegon	10/17/2025	$ 689.04
11	17136	1308	JW Pepper & Son Inc	10/17/2025	$ 317.85
11	17138	1346	Kenowa Companies	10/17/2025	$ 3,988.00
11	17139	1400	Kone Inc-A/R	10/17/2025	$ 5,094.72
11	17140	1535	Lowe's	10/17/2025	$ 1,602.66
11	17141	1552	MacAllister Rentals	10/17/2025	$ 1,473.87
11	17142	1586	Christopher Marvin	10/17/2025	$ 99.99
11	17143	1589	MASB-Business Office	10/17/2025	$ 125.00
11	17144	1637	MED-1 Holland-A/R	10/17/2025	$ 225.00
11	17145	3308	Menards Commercial	10/17/2025	$ 107.45
11	17146	1664	Meyer Music	10/17/2025	$ 242.82
11	17147	1674	MHSAA	10/17/2025	$ 20.00
11	17148	4194	Michigan Association for Supervision &	10/17/2025	$ 625.00
11	17149	1708	Michigan Turf and Ornamental	10/17/2025	$ 241.46
11	17150	3346	Mobile Communications America Inc	10/17/2025	$ 75.00
11	17151	1793	Holly R Mueller	10/17/2025	$ 20.00
11	17153	1882	O'Reilly Auto Enterprises LLC	10/17/2025	$ 53.13
11	17154	1944	Joel Parm	10/17/2025	$ 978.00
11	17155	1992	Pine Rest Christian Mental Health Svcs	10/17/2025	$ 6,300.00
11	17156	2034	Prein & Newhof Engineers	10/17/2025	$ 180.00
11	17158	2107	Renaissance Learning Inc-A/R	10/17/2025	$ 66,751.68
11	17159	1182	Royal Truck & Trailer Sales & Service, Inc	10/17/2025	$ 1,805.10
11	17160	2231	School Specialty LLC-A/R	10/17/2025	$ 219.00

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17161	2310	Skyline Electric Inc	10/17/2025	$ 4,921.69
11	17162	2352	Spartan Stores LLC	10/17/2025	$ 1,176.96
11	17163	2464	Ami Taylor	10/17/2025	$ 108.48
11	17164	3509	Teachers Pay Teachers	10/17/2025	$ 72.80
11	17165	2491	Jeffrey Therrian	10/17/2025	$ 175.00
11	17166	2518	Tom Allen Enterprises Inc	10/17/2025	$ 583.50
11	17175	2578	United States Postal Service (CMRS-POC)	10/17/2025	$ 1,000.00
11	17177	2676	Verizon Wireless	10/17/2025	$ 1,278.00
11	17178	3998	Weather Shield Roofing Systems, Inc	10/17/2025	$ 2,625.00
11	17179	2759	West Michigan Uniform & Linen	10/17/2025	$ 78.93
11	17180	2770	WGI Sport of the Arts-A/P	10/17/2025	$ 2,115.00
11	17181	2815	Woodland Equipment	10/17/2025	$ 1,522.62
11	17182	1657	MESSA	10/21/2025	$ 700,529.11
11	17183	27	ADN Administrators Inc	10/21/2025	$ 962.47
11	17184	4005	Madison National Life Insurance Company, Inc.	10/21/2025	$ 3,476.19
11	17185	27	ADN Administrators Inc	10/22/2025	$ 954.97
11	17193	13	Absopure Water Company	10/24/2025	$ 52.50
11	17194	13	Absopure Water Company	10/24/2025	$ 30.85
11	17196	38	Airgas National Carbonation	10/24/2025	$ 120.98
11	17197	67	Amazon Capital Services	10/24/2025	$ 14,879.46
11	17199	99	Apple Inc.	10/24/2025	$ 1,099.00
11	17200	101	Applied Innovation-A/R	10/24/2025	$ 5,078.19
11	17202	146	B & L Engraving	10/24/2025	$ 24.00
11	17203	209	Laura Beckett	10/24/2025	$ 53.62
11	17204	251	Big Lake Promotions	10/24/2025	$ 1,479.68
11	17205	255	Bio-Rad Laboratories Inc-A/R	10/24/2025	$ 471.39
11	17206	366	BSN Sports LLC-A/R	10/24/2025	$ 60.00
11	17207	372	Buist Electric Inc	10/24/2025	$ 1,650.47
11	17209	3713	CHANS Inc	10/24/2025	$ 44.70
11	17210	3468	Occupational Health Center of MI, PC	10/24/2025	$ 90.00
11	17212	560	Curriculum Associates LLC-A/R	10/24/2025	$ 221.76
11	17213	645	DHE Plumbing & Mechanical	10/24/2025	$ 2,963.12
11	17215	658	Aimee Dittmer	10/24/2025	$ 105.86
11	17216	678	DTE Energy	10/24/2025	$ 5,975.39

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17217	769	Benjamin Farkas	10/24/2025	$ 1,321.79
11	17218	777	Sarah Feenstra	10/24/2025	$ 79.00
11	17219	824	Follett Content Solutions LLC-A/R	10/24/2025	$ 243.25
11	17220	3459	GameDay Edge, LLC	10/24/2025	$ 299.00
11	17221	862	Ricardo Garcia	10/24/2025	$ 513.51
11	17222	878	Georgetown Charter Township	10/24/2025	$ 13,093.59
11	17223	933	Gordon Food Service Inc	10/24/2025	$ 504.16
11	17224	935	Michael Gort	10/24/2025	$ 200.00
11	17225	943	Grainger	10/24/2025	$ 182.44
11	17226	950	Grand Rapids Christian High School	10/24/2025	$ 175.00
11	17230	1003	Guarneri House LLC	10/24/2025	$ 505.00
11	17231	1037	Katelyn Harrington	10/24/2025	$ 48.16
11	17232	1041	Haslett Public Schools	10/24/2025	$ 75.00
11	17234	1106	Hoekstra Transportation Inc	10/24/2025	$ 6,266.77
11	17235	2979	Kelley Holwerda	10/24/2025	$ 419.60
11	17236	3980	David Howard	10/24/2025	$ 101.35
11	17239	1184	City of Hudsonville	10/24/2025	$ 32,166.35
11	17240	3244	Institute for Multi-Sensory Education	10/24/2025	$ 1,500.00
11	17241	1266	Jenison/Hudsonville Food Service	10/24/2025	$ 240.50
11	17242	1287	Johnstone Muskegon	10/24/2025	$ 77.84
11	17243	1308	JW Pepper & Son Inc	10/24/2025	$ 383.30
11	17244	1355	Kerkstra Portable Restroom Svce Inc-A/R	10/24/2025	$ 260.00
11	17245	1397	Loren Koella	10/24/2025	$ 159.00
11	17246	1421	Kalamazoo Sanitary Supply LLC	10/24/2025	$ 1,492.57
11	17247	1460	Language Dynamics Group LLC	10/24/2025	$ 8,398.08
11	17248	1472	Learning A-Z - A/R	10/24/2025	$ 383.00
11	17249	1849	Imperial Brady	10/24/2025	$ 4,527.92
11	17251	2578	United States Postal Service (CMRS-POC)	10/24/2025	$ 4,000.00
11	17252	4131	Web Resource LLC	10/24/2025	$ 1,967.76
11	17257	4175	Hudsonville Dental Associates	10/31/2025	$ 401.65
11	17258	3846	Markoff Law PLLC	10/31/2025	$ 257.68
11	17259	2567	U.S. Department of the Treasury	10/31/2025	$ 426.57
11	17260	13	Absopure Water Company	10/31/2025	$ 24.00
11	17261	20	Action Chemical	10/31/2025	$ 754.00

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HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17262	38	Airgas National Carbonation	10/31/2025	$ 146.65
11	17263	67	Amazon Capital Services	10/31/2025	$ 14,746.75
11	17264	103	Aquatic Source LLC	10/31/2025	$ 792.50
11	17265	3085	Bay City Wolves Hockey	10/31/2025	$ 650.00
11	17266	227	Bret Bentley	10/31/2025	$ 36.00
11	17267	232	Berends Hendricks Stuit Insur Agency Inc	10/31/2025	$ 42.38
11	17269	4207	Kevin Brown	10/31/2025	$ 7,157.50
11	17270	366	BSN Sports LLC-A/R	10/31/2025	$ 1,012.83
11	17271	403	Calvin University	10/31/2025	$ 9,600.00
11	17272	416	Carolina Biological Supply-A/R	10/31/2025	$ 121.15
11	17273	423	Jason Caster	10/31/2025	$ 608.29
11	17274	440	Century Driving School-Holland	10/31/2025	$ 185.00
11	17275	474	Clear Rate Communications Inc	10/31/2025	$ 1,689.30
11	17276	645	DHE Plumbing & Mechanical	10/31/2025	$ 690.00
11	17277	658	Aimee Dittmer	10/31/2025	$ 243.06
11	17278	735	Engineered Protection Systems Inc	10/31/2025	$ 611.48
11	17279	824	Follett Content Solutions LLC-A/R	10/31/2025	$ 767.82
11	17280	874	Gemmen's	10/31/2025	$ 4,949.02
11	17281	878	Georgetown Charter Township	10/31/2025	$ 5,333.80
11	17282	933	Gordon Food Service Inc	10/31/2025	$ 564.91
11	17283	943	Grainger	10/31/2025	$ 56.21
11	17284	978	Great Lakes Lighting	10/31/2025	$ 382.90
11	17285	985	Greenmark Equipment Inc	10/31/2025	$ 9,887.38
11	17286	988	Griff's Georgetown	10/31/2025	$ 60.00
11	17287	1003	Guarneri House LLC	10/31/2025	$ 625.00
11	17288	1106	Hoekstra Transportation Inc	10/31/2025	$ 2,717.92
11	17291	2921	Imagine Learning LLC	10/31/2025	$ 360.00
11	17293	1273	John Deere Financial	10/31/2025	$ 298.28
11	17294	1308	JW Pepper & Son Inc	10/31/2025	$ 365.74
11	17295	4117	Mike Ketelaar	10/31/2025	$ 75.00
11	17296	4211	Ludema & Boyink Sod Farm LLC	10/31/2025	$ 43.00
11	17298	1560	Macomb ISD	10/31/2025	$ 250.00
11	17299	3484	Joshua Magley	10/31/2025	$ 97.44
11	17300	2881	Maner Costerisan	10/31/2025	$ 3,881.84

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17301	1576	Marblesoft	10/31/2025	$ 58.99
11	17302	4212	Jared McNitt	10/31/2025	$ 705.00
11	17303	3308	Menards Commercial	10/31/2025	$ 154.13
11	17304	3840	Merle Boes, Inc	10/31/2025	$ 19,814.05
11	17305	1664	Meyer Music	10/31/2025	$ 260.82
11	17306	3920	Blue Water Sports Mgmt, LLC	10/31/2025	$ 309.75
11	17307	1678	MI Schools Energy Cooperative	10/31/2025	$ 11,784.14
11	17308	1685	Michigan Color Guard Circuit-A/R	10/31/2025	$ 2,330.00
11	17309	1696	Xerox Financial Services	10/31/2025	$ 730.53
11	17310	4206	Michigan Music Education Association	10/31/2025	$ 175.00
11	17311	1778	Moss Audio Corp	10/31/2025	$ 2,003.77
11	17312	1779	Moss Telecommunications	10/31/2025	$ 1,403.41
11	17313	1833	Erik Nederveld	10/31/2025	$ 120.00
11	17314	1876	Donita Nurenberg	10/31/2025	$ 45.32
11	17315	1882	O'Reilly Auto Enterprises LLC	10/31/2025	$ 127.96
11	17316	1917	Ottawa Area ISD	10/31/2025	$ 1,900.00
11	17317	1919	Ottawa County	10/31/2025	$ 2,499.00
11	17318	1933	Owen-Ames-Kimball Co	10/31/2025	$ 32,891.20
11	17319	1943	Parkway Electric & Communications LLC	10/31/2025	$ 27,210.00
11	17320	1972	Penske Truck Leasing Co LP	10/31/2025	$ 798.24
11	17321	1992	Pine Rest Christian Mental Health Svcs	10/31/2025	$ 3,168.00
11	17323	2034	Prein & Newhof Engineers	10/31/2025	$ 140.00
11	17324	2043	Pro Audio Inc	10/31/2025	$ 35,924.39
11	17326	3895	Bailey Reed	10/31/2025	$ 705.00
11	17327	2142	Riverside Fire & Security Inc	10/31/2025	$ 586.76
11	17328	2146	Road Equipment Parts Center	10/31/2025	$ 411.96
11	17330	2153	Rochester 100 Inc-A/R	10/31/2025	$ 166.32
11	17331	4213	Matthew Ross	10/31/2025	$ 218.40
11	17333	2221	Scholastic Inc - 3720	10/31/2025	$ 790.64
11	17334	2231	School Specialty LLC-A/R	10/31/2025	$ 40.35
11	17335	3808	Schuil Coffee	10/31/2025	$ 316.96
11	17336	2250	Kevin Schuur	10/31/2025	$ 83.88
11	17337	2265	Semcoenergy Gas Co	10/31/2025	$ 265.95
11	17338	4210	Stacey Skerske	10/31/2025	$ 31.98

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17340	3722	Spartan Distributors	10/31/2025	$ 3,650.00
11	17341	2366	Spring Arbor University	10/31/2025	$ 9,600.00
11	17342	2455	Ann Takken	10/31/2025	$ 169.24
11	17343	3509	Teachers Pay Teachers	10/31/2025	$ 50.40
11	17345	2530	Trane US Inc	10/31/2025	$ 341.86
11	17346	2570	Unity Christian High School	10/31/2025	$ 1,350.00
11	17347	2571	Unity School Bus Parts	10/31/2025	$ 123.81
11	17350	2682	VEX Robotics Inc	10/31/2025	$ 309.96
11	17351	2694	Voices For Health Inc	10/31/2025	$ 22.35
11	17354	2739	Lauren Wedge	10/31/2025	$ 59.88
11	17355	2759	West Michigan Uniform & Linen	10/31/2025	$ 164.04
11	17356	2765	Western Michigan Fleet Parts	10/31/2025	$ 32.17
11	17357	2812	Wonderland Tire Company	10/31/2025	$ 3,799.81
11	17358	2837	Yale University-A/R	10/31/2025	$ 80.00
11	17359	3846	Markoff Law PLLC	11/04/2025	$ 142.74
11	17361	4214	Mia Stankiewicz	11/04/2025	$ 1,200.00
11	17367	4	A & B Rental	11/07/2025	$ 274.00
11	17368	13	Absopure Water Company	11/07/2025	$ 24.00
11	17369	13	Absopure Water Company	11/07/2025	$ 12.00
11	17370	35	Joshua Ahrendt	11/07/2025	$ 360.00
11	17371	67	Amazon Capital Services	11/07/2025	$ 4,279.72
11	17373	99	Apple Inc.	11/07/2025	$ 3,199.00
11	17375	3925	Chloe Bellinger	11/07/2025	$ 75.04
11	17376	227	Bret Bentley	11/07/2025	$ 1,525.14
11	17378	3923	Eric Butryn	11/07/2025	$ 285.19
11	17379	4097	McKenzie Cain	11/07/2025	$ 4,920.00
11	17382	486	Everlast Climbing Industries, Inc	11/07/2025	$ 9,570.00
11	17383	3468	Occupational Health Center of MI, PC	11/07/2025	$ 90.00
11	17384	507	Kevin Conkel	11/07/2025	$ 95.64
11	17385	514	Consumers Energy	11/07/2025	$ 12,068.94
11	17386	2354	Corewell Health	11/07/2025	$ 10,744.44
11	17387	560	Curriculum Associates LLC-A/R	11/07/2025	$ 2,378.88
11	17388	569	DAKTRONICS, INC	11/07/2025	$ 750.00
11	17389	645	DHE Plumbing & Mechanical	11/07/2025	$ 5,187.35

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17391	695	Eagles Landing	11/07/2025	$ 35.00
11	17392	824	Follett Content Solutions LLC-A/R	11/07/2025	$ 211.89
11	17393	933	Gordon Food Service Inc	11/07/2025	$ 805.17
11	17394	963	Grand Valley State University	11/07/2025	$ 1,920.00
11	17395	1003	Guarneri House LLC	11/07/2025	$ 55.00
11	17397	1088	Hi-Grade Fasteners Inc	11/07/2025	$ 59.82
11	17398	1106	Hoekstra Transportation Inc	11/07/2025	$ 180.43
11	17399	1113	Erica Hoff	11/07/2025	$ 728.22
11	17400	2899	Howies Hockey Inc	11/07/2025	$ 5,706.50
11	17403	2927	Illinois State Toll Highway Authority	11/07/2025	$ 76.51
11	17404	1266	Jenison/Hudsonville Food Service	11/07/2025	$ 234.74
11	17405	1308	JW Pepper & Son Inc	11/07/2025	$ 138.99
11	17406	3531	Kimball Midwest	11/07/2025	$ 244.80
11	17407	1396	Ian Kobes	11/07/2025	$ 416.73
11	17408	1421	Kalamazoo Sanitary Supply LLC	11/07/2025	$ 208.04
11	17409	1437	L & L Tarp and Canvas	11/07/2025	$ 250.00
11	17410	1472	Learning A-Z - A/R	11/07/2025	$ 227.33
11	17411	4211	Ludema & Boyink Sod Farm LLC	11/07/2025	$ 21.50
11	17413	1637	MED-1 Holland-A/R	11/07/2025	$ 85.00
11	17414	1658	Messenger Printing	11/07/2025	$ 69.00
11	17416	1704	Michigan State Cross Country	11/07/2025	$ 400.00
11	17417	1717	State of Michigan - EGLE	11/07/2025	$ 178.00
11	17418	3324	Mobile Sentrix	11/07/2025	$ 85.51
11	17419	1833	Erik Nederveld	11/07/2025	$ 385.00
11	17420	1919	Ottawa County	11/07/2025	$ 11,794.75
11	17421	1931	OverDrive Inc	11/07/2025	$ 27.49
11	17422	1972	Penske Truck Leasing Co LP	11/07/2025	$ 238.16
11	17427	3436	Realityworks, Inc	11/07/2025	$ 217.38
11	17429	3284	S & R Sport	11/07/2025	$ 760.70
11	17430	2208	Sawyer Engine & Compressor	11/07/2025	$ 29.60
11	17432	2231	School Specialty LLC-A/R	11/07/2025	$ 1,603.61
11	17433	4130	SmartPass, Inc	11/07/2025	$ 9,971.49
11	17434	2352	Spartan Stores LLC	11/07/2025	$ 1,325.64
11	17435	2391	MacKenzie J Stefanich	11/07/2025	$ 18.41

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17436	2441	Sweetwater Sound LLC	11/07/2025	$ 17.99
11	17437	3570	The Global Orphan Project, Inc	11/07/2025	$ 283.34
11	17438	3583	The Math Learning Center	11/07/2025	$ 216.00
11	17439	2501	Thrun, Maatsch, and Nordberg, P.C.	11/07/2025	$ 3,500.00
11	17440	2556	Julie Tuuk	11/07/2025	$ 285.19
11	17442	4217	VanDyke Concrete LLC	11/07/2025	$ 4,195.00
11	17443	2653	Rebecca Van Someren	11/07/2025	$ 122.50
11	17444	2676	Verizon Wireless	11/07/2025	$ 1,309.20
11	17445	2932	Jeremy Verwys	11/07/2025	$ 108.17
11	17448	2759	West Michigan Uniform	11/07/2025	$ 85.11
11	17450	2773	Brian White	11/07/2025	$ 175.00
11	17452	2782	Ruth Wiebenga	11/07/2025	$ 50.54
11	17453	3846	Markoff Law PLLC	11/14/2025	$ 325.87
11	17454	2567	U.S. Department of the Treasury	11/14/2025	$ 426.31
11	17455	1919	Ottawa County	11/13/2025	$ 11,484.35
31	17455	1919	Ottawa County	11/13/2025	$ 4,466.13
41	17455	1919	Ottawa County	11/13/2025	$ 630.69
31	17456	1983	PFM Financial Advisors LLC	11/13/2025	$ 1,200.00
11	17457	4221	Isabella Rachelle Piccione	11/13/2025	$ 2,309.75
11	17458	4	A & B Rental	11/14/2025	$ 274.00
11	17459	15	Accident Fund Insurance Company of America	11/14/2025	$ 13,643.40
11	17460	20	Action Chemical	11/14/2025	$ 6,382.80
11	17461	38	Airgas National Carbonation	11/14/2025	$ 93.14
11	17462	67	Amazon Capital Services	11/14/2025	$ 8,660.38
11	17463	99	Apple Inc.	11/14/2025	$ 458.00
11	17464	117	Arrowaste	11/14/2025	$ 4,225.48
11	17465	263	Blendon Township	11/14/2025	$ 6,763.25
11	17467	344	Susan Bromley-Roh	11/14/2025	$ 537.60
11	17468	366	BSN Sports LLC-A/R	11/14/2025	$ 3,740.78
11	17469	4034	Sabrina Hilborn	11/14/2025	$ 705.00
11	17470	440	Century Driving School-Holland	11/14/2025	$ 185.00
11	17471	504	Comstock High School	11/14/2025	$ 225.00
11	17472	507	Kevin Conkel	11/14/2025	$ 963.74
11	17473	514	Consumers Energy	11/14/2025	$ 98,661.61

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17474	522	Coopersville Area Public Schools	11/14/2025	$ 275.00
11	17475	569	DAKTRONICS, INC	11/14/2025	$ 375.00
11	17476	4193	Katherine Darrow	11/14/2025	$ 705.00
11	17477	581	Adam Davis	11/14/2025	$ 42.70
11	17478	645	DHE Plumbing & Mechanical	11/14/2025	$ 3,411.18
41	17478	645	DHE Plumbing & Mechanical	11/14/2025	$ 12,912.00
11	17479	698	East Grand Rapids Athletics	11/14/2025	$ 200.00
11	17480	770	Farmers Cooperative Elevator Co-A/R	11/14/2025	$ 89.12
11	17481	824	Follett Content Solutions LLC-A/R	11/14/2025	$ 41.13
11	17483	933	Gordon Food Service Inc	11/14/2025	$ 675.94
11	17485	3444	Graduation Alliance Inc	11/14/2025	$ 1,576.62
11	17486	958	GRPS - Union High School - Athletics	11/14/2025	$ 200.00
11	17487	967	Grandville High School	11/14/2025	$ 300.00
11	17488	978	Great Lakes Lighting	11/14/2025	$ 315.90
11	17489	4218	Mitchell Gunnett	11/14/2025	$ 1,713.12
11	17491	1106	Hoekstra Transportation Inc	11/14/2025	$ 117.55
11	17492	1128	Holland High School	11/14/2025	$ 200.00
11	17493	3924	HopSkipDrive Inc	11/14/2025	$ 3,898.40
11	17494	1184	City of Hudsonville	11/14/2025	$ 4,208.07
11	17495	1228	Integrity Business Solutions	11/14/2025	$ 1,051.25
11	17496	1244	Lisa Jabaay	11/14/2025	$ 16.90
11	17497	1015	Jeff Hall Piano Service	11/14/2025	$ 736.00
11	17498	1273	John Deere Financial	11/14/2025	$ 160.26
11	17500	1308	JW Pepper & Son Inc	11/14/2025	$ 630.39
11	17501	1313	Kaat's Water Conditioning Inc-A/R	11/14/2025	$ 9.25
11	17502	3334	Jamie Kamp	11/14/2025	$ 149.00
11	17503	1340	Kelloggsville High School	11/14/2025	$ 250.00
11	17504	1343	Kendall Electric Inc-A/R	11/14/2025	$ 1,159.82
11	17505	700	East Kentwood Athletic Dept	11/14/2025	$ 650.00
11	17506	4051	Sarah Keranen-Lopez	11/14/2025	$ 128.23
11	17507	3120	Joe Kessel	11/14/2025	$ 298.00
11	17508	1396	Ian Kobes	11/14/2025	$ 510.00
11	17509	3462	L & K Coffee Co, LLC	11/14/2025	$ 193.05
11	17510	3595	Lakeshore Public Schools	11/14/2025	$ 250.00

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11	17511	1535	Lowe's	11/14/2025	$ 809.57
11	17512	1570	Shane Malaski	11/14/2025	$ 1,325.99
11	17513	3308	Menards Commercial	11/14/2025	$ 197.75
11	17514	3840	Merle Boes, Inc	11/14/2025	$ 21,403.42
11	17515	1664	Meyer Music	11/14/2025	$ 480.26
11	17516	1674	MHSAA	11/14/2025	$ 60.00
11	17517	1717	State of Michigan - EGLE	11/14/2025	$ 769.62
11	17518	1758	Mona Shores High School	11/14/2025	$ 175.00
11	17519	1779	Moss Telecommunications	11/14/2025	$ 1,376.93
11	17520	1827	NCS Pearson Inc	11/14/2025	$ 2,676.10
11	17521	3597	Adam Nelson	11/14/2025	$ 1,672.90
11	17522	1857	Rebekah Nolan LLC	11/14/2025	$ 3,283.94
11	17523	1870	Northview High School	11/14/2025	$ 225.00
11	17524	1882	O'Reilly Auto Enterprises LLC	11/14/2025	$ 66.50
11	17525	1917	Ottawa Area ISD	11/14/2025	$ 9,770.00
11	17527	1970	Penchura LLC	11/14/2025	$ 331.25
11	17529	2005	Plank Road Publishing Inc	11/14/2025	$ 155.45
11	17530	3077	Polar Electro, INC	11/14/2025	$ 350.00
11	17531	4022	Krista Pomorski	11/14/2025	$ 1,275.00
11	17534	2605	Douglas VanderJagt	11/14/2025	$ 923.00
11	17545	4080	Erika Aalsma	11/21/2025	$ 1,763.61
11	17546	13	Absopure Water Company	11/21/2025	$ 52.50
11	17547	4164	AdminRemix LLC	11/21/2025	$ 1,210.00
11	17548	54	Allendale High School	11/21/2025	$ 80.00
11	17549	4224	Deb Altenam	11/21/2025	$ 355.00
11	17550	67	Amazon Capital Services	11/21/2025	$ 4,078.59
11	17551	101	Applied Innovation-A/R	11/21/2025	$ 2,948.00
11	17553	190	Baruzzini Aquatics	11/21/2025	$ 5,400.00
11	17554	239	Best Bark & Stone LLC	11/21/2025	$ 280.00
11	17555	3921	Megan Bonnema	11/21/2025	$ 1,672.90
11	17556	330	Amber Bretz	11/21/2025	$ 155.00
11	17557	351	Derek Brouwer	11/21/2025	$ 440.00
11	17558	366	BSN Sports LLC-A/R	11/21/2025	$ 4,064.00
11	17559	372	Buist Electric Inc	11/21/2025	$ 2,455.98

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17561	430	CDW Government Inc-A/R	11/21/2025	$ 207.00
11	17563	537	Susan Courson	11/21/2025	$ 125.00
11	17564	560	Curriculum Associates LLC-A/R	11/21/2025	$ 94.08
11	17566	586	Rebecca Dawson	11/21/2025	$ 74.18
11	17568	645	DHE Plumbing & Mechanical	11/21/2025	$ 2,550.69
11	17569	678	DTE Energy	11/21/2025	$ 37,542.57
11	17570	4225	Kelly Ensink	11/21/2025	$ 355.00
11	17571	769	Benjamin Farkas	11/21/2025	$ 1,261.42
11	17573	799	Fire Fighter Sales & Service	11/21/2025	$ 700.50
11	17574	824	Follett Content Solutions LLC-A/R	11/21/2025	$ 134.81
11	17576	933	Gordon Food Service Inc	11/21/2025	$ 289.80
11	17577	943	Grainger	11/21/2025	$ 205.35
11	17578	958	GRPS Athletics	11/21/2025	$ 195.00
11	17581	1003	Guarneri House LLC	11/21/2025	$ 10.00
11	17583	3659	Matt Herman	11/21/2025	$ 170.00
11	17584	1105	Hoekstra Equipment	11/21/2025	$ 40.34
11	17585	1106	Hoekstra Transportation Inc	11/21/2025	$ 52.88
11	17587	3980	David Howard	11/21/2025	$ 24.00
11	17589	1265	Jenison Jr High	11/21/2025	$ 200.00
11	17590	1273	John Deere Financial	11/21/2025	$ 39.92
11	17591	1329	Shauna Karel	11/21/2025	$ 502.64
11	17592	4226	Robert Kleinjans	11/21/2025	$ 120.00
11	17593	1421	Kalamazoo Sanitary Supply LLC	11/21/2025	$ 3,038.20
11	17594	1497	Kathy Levandoski	11/21/2025	$ 50.00
11	17595	1512	Taylor Lindman	11/21/2025	$ 282.80
11	17596	1560	Macomb ISD	11/21/2025	$ 2,000.00
11	17597	3484	Joshua Magley	11/21/2025	$ 171.18
11	17599	1595	Benjamin Mast	11/21/2025	$ 440.00
11	17600	1596	Clinton Mast	11/21/2025	$ 240.00
11	17604	1696	Xerox Financial Services	11/21/2025	$ 730.53
11	17605	1698	Michigan Public High School Hockey Inc	11/21/2025	$ 420.00
11	17607	3346	Mobile Communications America Inc	11/21/2025	$ 761.60
11	17608	1757	Kevin Molenkamp	11/21/2025	$ 240.00
11	17609	1790	MSBOA - District 10	11/21/2025	$ 340.00

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17610	1882	O'Reilly Auto Enterprises LLC	11/21/2025	$ 79.96
11	17611	1943	Parkway Electric & Communications LLC	11/21/2025	$ 1,384.73
11	17612	1964	Pearson/Psych Corp	11/21/2025	$ 234.68
11	17613	2048	Proforma	11/21/2025	$ 276.60
11	17614	2051	Melanie Prominski	11/21/2025	$ 3,850.00
11	17615	2146	Road Equipment Parts Center	11/21/2025	$ 874.52
11	17616	2157	Rockford High School	11/21/2025	$ 450.00
11	17617	2160	Sandy Roelofs, MS OTRL	11/21/2025	$ 189.24
11	17618	2166	Rohr Gasoline Equipment Inc	11/21/2025	$ 15,858.30
11	17619	4213	Matthew Ross	11/21/2025	$ 161.70
11	17620	2196	Salem Township	11/21/2025	$ 81.25
11	17623	2230	School Nurse Supply Inc	11/21/2025	$ 129.04
11	17624	2231	School Specialty LLC-A/R	11/21/2025	$ 5,337.80
11	17625	4229	Kailey Schrauben	11/21/2025	$ 705.00
11	17627	2251	Michigan Science Olympiad	11/21/2025	$ 555.00
11	17628	3357	Source One Digital	11/21/2025	$ 189.00
11	17629	4190	Sportsfield Specialties, Inc	11/21/2025	$ 11,546.76
11	17630	2389	Craig Steenstra	11/21/2025	$ 96.60
11	17631	2446	Chad Sytsma	11/21/2025	$ 56.28
11	17632	2450	T-Mobile USA Inc-A/R	11/21/2025	$ 2,110.00
11	17633	2518	Tom Allen Enterprises Inc	11/21/2025	$ 157.00
11	17634	3781	University of Delaware	11/21/2025	$ 1,250.00
11	17636	2602	Jesse VanderBand	11/21/2025	$ 256.00
11	17637	4095	Jenn Velzen	11/21/2025	$ 250.00
11	17638	2748	West Catholic High School	11/21/2025	$ 250.00
11	17639	2750	West Michigan Clay-A/R	11/21/2025	$ 690.00
11	17640	2759	West Michigan Uniform & Linen	11/21/2025	$ 85.11
11	17642	2812	Wonderland Tire Company	11/21/2025	$ 1,709.69
11	17643	2814	Woodcraft of Grand Rapids-A/R	11/21/2025	$ 177.95
11	17644	2815	Woodland Equipment	11/21/2025	$ 6,490.16
11	17645	4233	Sarah Decker	11/21/2025	$ 355.00
11	17646	920	GMB Architects/Engineers	11/21/2025	$ 3,500.00
11	17647	1933	Owen-Ames-Kimball Co	11/21/2025	$ 44,247.80
11	17648	27	ADN Administrators Inc	11/25/2025	$ 969.97

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17649	1657	MESSA	11/25/2025	$ 710,313.87
11	17650	4005	Madison National Life Insurance Company, Inc.	11/25/2025	$ 3,838.62
11	17651	3846	Markoff Law PLLC	11/28/2025	$ 307.71
11	17652	2567	U.S. Department of the Treasury	11/28/2025	$ 426.57
11	17654	1792	MSVMA	12/01/2025	$ 980.00
11	17655	3861	Mike Rosekopf	12/01/2025	$ 1,521.96
11	17658	2781	Jordan Wiebenga	12/02/2025	$ 705.00
11	17659	63	Amy Alward	12/03/2025	$ 500.00
11	17664	4	A & B Rental	12/05/2025	$ 112.00
11	17665	38	Airgas National Carbonation	12/05/2025	$ 137.93
11	17666	67	Amazon Capital Services	12/05/2025	$ 4,843.19
11	17667	99	Apple Inc.	12/05/2025	$ 2,000.00
11	17668	101	Applied Innovation-A/R	12/05/2025	$ 16,378.56
11	17669	103	Aquatic Source LLC	12/05/2025	$ 1,454.26
11	17670	105	Arbor Circle Corporation	12/05/2025	$ 12,767.00
11	17671	145	B & H Photo-Video-A/R	12/05/2025	$ 539.98
11	17672	151	Matt Baer	12/05/2025	$ 182.89
11	17673	177	Bareman and Associates Inc	12/05/2025	$ 1,435.00
11	17674	2947	Benchmark Education Company LLC	12/05/2025	$ 175.00
11	17676	344	Susan Bromley-Roh	12/05/2025	$ 649.60
11	17677	4240	Brenna Brouwer	12/05/2025	$ 149.00
11	17678	366	BSN Sports LLC-A/R	12/05/2025	$ 2,615.00
11	17679	3967	Chloe Cavalli	12/05/2025	$ 59.88
11	17680	427	Competitive Cheer Coaches Association of MI	12/05/2025	$ 200.00
11	17681	4241	Deborah Cho	12/05/2025	$ 1,410.00
11	17683	474	Clear Rate Communications Inc	12/05/2025	$ 1,728.74
11	17685	3468	Occupational Health Center of MI, PC	12/05/2025	$ 90.00
11	17686	507	Kevin Conkel	12/05/2025	$ 14.07
11	17687	2354	Corewell Health	12/05/2025	$ 987.50
11	17689	555	Andrea Crowley	12/05/2025	$ 77.25
11	17691	3912	Barbara Daughtery	12/05/2025	$ 123.20
11	17692	581	Adam Davis	12/05/2025	$ 37.10
11	17693	3689	DeltaMath Solutions Inc.	12/05/2025	$ 340.00
11	17694	613	Demco Inc	12/05/2025	$ 226.57

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17695	645	DHE Plumbing & Mechanical	12/05/2025	$ 5,888.69
11	17696	653	Diesel Injection Service Inc	12/05/2025	$ 1,014.70
11	17697	735	Engineered Protection Systems Inc	12/05/2025	$ 313.88
11	17698	769	Benjamin Farkas	12/05/2025	$ 1,826.50
11	17699	770	Farmers Cooperative Elevator Co-A/R	12/05/2025	$ 89.12
11	17701	4165	Fire House Music, Inc	12/05/2025	$ 222.05
11	17702	824	Follett Content Solutions LLC-A/R	12/05/2025	$ 697.50
11	17703	842	Franz Reprographics Inc	12/05/2025	$ 301.68
11	17704	848	Freund Resources	12/05/2025	$ 475.00
11	17705	878	Georgetown Charter Township	12/05/2025	$ 1,830.75
11	17706	933	Gordon Food Service Inc	12/05/2025	$ 853.25
11	17707	943	Grainger	12/05/2025	$ 90.00
11	17708	1003	Guarneri House LLC	12/05/2025	$ 6,530.00
11	17709	4242	Merissa Harkema	12/05/2025	$ 399.00
11	17710	1055	Mark Heagle	12/05/2025	$ 32.27
11	17711	1106	Hoekstra Transportation Inc	12/05/2025	$ 2,702.43
11	17712	1128	Holland High School	12/05/2025	$ 100.00
11	17713	3980	David Howard	12/05/2025	$ 107.10
11	17715	1177	Hudsonville Football Boosters	12/05/2025	$ 933.78
11	17716	1184	City of Hudsonville	12/05/2025	$ 196.02
11	17718	1249	Jamestown Charter Township	12/05/2025	$ 5,516.97
11	17719	1265	Jenison Athletic Dept	12/05/2025	$ 1,200.00
11	17720	1266	Jenison/Hudsonville Food Service	12/05/2025	$ 513.50
11	17722	1267	Lauren Jenkins	12/05/2025	$ 59.88
11	17724	1273	John Deere Financial	12/05/2025	$ 1,035.93
11	17725	1287	Johnstone Muskegon	12/05/2025	$ 4,615.83
11	17726	1295	Mary Jordan	12/05/2025	$ 794.85
11	17727	1297	Jostens Inc	12/05/2025	$ 237.40
11	17728	1298	Jostens A/R	12/05/2025	$ 1,110.00
11	17729	1308	JW Pepper & Son Inc	12/05/2025	$ 34.50
11	17731	1637	MED-1 Holland-A/R	12/05/2025	$ 85.00
11	17732	1653	Michigan Elementary & MS Principals Association	12/05/2025	$ 340.00
11	17734	1674	MHSAA	12/05/2025	$ 75.00
11	17735	1678	MI Schools Energy Cooperative	12/05/2025	$ 13,215.67

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17736	1790	MSBOA - District 10	12/05/2025	$ 170.00
11	17737	1888	OGP Enterprises Inc	12/05/2025	$ 1,219.00
11	17738	767	Randy Ace Fairchild	12/05/2025	$ 545.70
11	17740	3022	School Datebooks	12/05/2025	$ 320.85
11	17741	4239	Kimberlynn Schwenk	12/05/2025	$ 20.00
11	17742	2265	Semcoenergy Gas Co	12/05/2025	$ 999.27
11	17743	2326	Jeff Smucker	12/05/2025	$ 223.30
11	17744	3357	Source One Digital	12/05/2025	$ 3,968.66
11	17746	3608	Sports Pro Stop	12/05/2025	$ 1,920.00
11	17747	2399	Stericycle Inc	12/05/2025	$ 394.08
11	17748	3649	Caitlin Thayer	12/05/2025	$ 48.32
11	17749	3583	The Math Learning Center	12/05/2025	$ 2,462.40
11	17751	2597	Robin VandenBerg	12/05/2025	$ 20.49
11	17752	2605	Douglas VanderJagt	12/05/2025	$ 5.00
11	17753	3489	Brandon VanStrien	12/05/2025	$ 45.95
11	17754	2676	Verizon Wireless	12/05/2025	$ 1,260.35
11	17756	2694	Voices For Health Inc	12/05/2025	$ 333.53
11	17758	2759	West Michigan Uniform & Linen	12/05/2025	$ 85.11
11	17759	2815	Woodland Equipment	12/05/2025	$ 98.35
11	17760	4000	Heidi Workman	12/05/2025	$ 94.99
11	17761	874	Gemmen's	12/05/2025	$ 3,604.30
11	17762	3846	Markoff Law PLLC	12/12/2025	$ 305.13
11	17763	2567	U.S. Department of the Treasury	12/12/2025	$ 426.31
11	17764	5	A Parts Warehouse	12/12/2025	$ 174.00
11	17765	13	Absopure Water Company	12/12/2025	$ 61.00
11	17766	13	Absopure Water Company	12/12/2025	$ 12.00
11	17767	15	Accident Fund Insurance Company of America	12/12/2025	$ 13,643.40
11	17768	20	Action Chemical	12/12/2025	$ 7,881.24
11	17769	38	Airgas National Carbonation	12/12/2025	$ 240.93
11	17771	117	Arrowaste	12/12/2025	$ 4,225.48
11	17773	122	ASCD	12/12/2025	$ 129.00
11	17774	138	Automotive Equipment Specialists Inc	12/12/2025	$ 1,460.00
11	17775	3440	Bjorem Speech Publications	12/12/2025	$ 69.00
11	17776	294	Borgman Ford Sales Inc	12/12/2025	$ 1,522.03

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Treasury Fund

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17777	365	BSB Communications Inc	12/12/2025	$ 1,961.25
11	17778	430	CDW Government Inc-A/R	12/12/2025	$ 4,543.60
11	17779	3713	CHANS Inc	12/12/2025	$ 1,020.60
11	17781	3059	Jillian Coleman	12/12/2025	$ 1,278.20
11	17782	514	Consumers Energy	12/12/2025	$ 115,474.18
11	17783	548	Ryan Crete	12/12/2025	$ 235.06
11	17788	195	Auto Wares Inc	12/12/2025	$ 1,439.40
11	17789	778	Melissa Felkey	12/12/2025	$ 250.00
41	17790	807	Fisher Door & Hardware Inc	12/12/2025	$ 4,160.21
11	17791	824	Follett Content Solutions LLC-A/R	12/12/2025	$ 395.69
11	17794	933	Gordon Food Service Inc	12/12/2025	$ 800.14
11	17795	943	Grainger	12/12/2025	$ 781.60
11	17796	952	Grand Rapids Community College	12/12/2025	$ 13,024.00
11	17800	1003	Guarneri House LLC	12/12/2025	$ 375.00
11	17803	1106	Hoekstra Transportation Inc	12/12/2025	$ 1,320.46
11	17804	3924	HopSkipDrive Inc	12/12/2025	$ 4,133.00
11	17806	1184	City of Hudsonville	12/12/2025	$ 3,268.11
11	17807	1194	Marc Hultink	12/12/2025	$ 196.00
11	17808	1209	Hydro-Chem Systems Inc	12/12/2025	$ 1,841.60
11	17810	1265	Jenison Athletic Dept	12/12/2025	$ 300.00
11	17811	1273	John Deere Financial	12/12/2025	$ 2,176.74
11	17812	1304	Junior Library Guild	12/12/2025	$ 877.66
11	17814	1313	Kaat's Water Conditioning Inc-A/R	12/12/2025	$ 100.40
11	17815	1326	Kaplan Early Learning Company-A/R	12/12/2025	$ 280.12
11	17816	1346	Kenowa Companies	12/12/2025	$ 1,304.00
11	17817	1356	Kerkstra Septic Tank Cleaning Inc	12/12/2025	$ 250.00
11	17818	3120	Joe Kessel	12/12/2025	$ 345.00
11	17819	1359	Kaylee Kessler	12/12/2025	$ 1,200.00
11	17820	1382	Brian Kleinsmith	12/12/2025	$ 195.65
11	17822	1400	Kone Inc-A/R	12/12/2025	$ 230.71
11	17823	4008	Alisha Kremer	12/12/2025	$ 72.31
11	17824	1421	Kalamazoo Sanitary Supply LLC	12/12/2025	$ 3,326.69
11	17825	3228	Labyrinth Learning	12/12/2025	$ 1,316.00
11	17826	1448	Lakeshore Learning Materials	12/12/2025	$ 2,261.95

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17828	1512	Taylor Lindman	12/12/2025	$ 102.27
11	17829	3612	Lowell High School	12/12/2025	$ 100.00
11	17831	4188	Lyden Oil Co	12/12/2025	$ 1,513.10
11	17832	1576	Marblesoft	12/12/2025	$ 115.37
11	17835	3840	Merle Boes, Inc	12/12/2025	$ 20,804.34
11	17836	1696	Michigan Office Solutions Inc	12/12/2025	$ 2,583.30
11	17837	1704	Michigan State University	12/12/2025	$ 360.00
11	17838	1708	Michigan Turf and Ornamental	12/12/2025	$ 15,943.59
11	17839	1746	Miss Dig 811	12/12/2025	$ 940.07
11	17840	3346	Mobile Communications America Inc	12/12/2025	$ 991.10
11	17841	1785	MPAAA-A/R	12/12/2025	$ 450.00
11	17842	1790	MSBOA - D10	12/12/2025	$ 125.00
11	17843	4236	Muskegon Sports Coun	12/12/2025	$ 416.00
11	17844	1814	Napa Auto Parts	12/12/2025	$ 211.05
11	17845	4037	Leah Nixon	12/12/2025	$ 56.97
11	17846	1874	Erika Novoselich	12/12/2025	$ 21.75
11	17847	1882	O'Reilly Auto Enterprises LLC	12/12/2025	$ 190.81
11	17849	1919	Ottawa County	12/12/2025	$ 16,253.75
11	17850	1937	April Palmbos	12/12/2025	$ 42.38
11	17851	2989	People Driven Technology Inc	12/12/2025	$ 1,011.51
11	17853	2061	Purity Cylinder Gases Inc-A/R	12/12/2025	$ 74.41
11	17854	2065	Quadient Leasing USA Inc-A/R	12/12/2025	$ 211.83
11	17856	2142	Riverside Fire & Security Inc	12/12/2025	$ 1,448.36
11	17857	2146	Road Equipment Parts Center	12/12/2025	$ 1,428.54
11	17858	2166	Rohr Gasoline Equipment Inc	12/12/2025	$ 1,040.08
11	17859	1182	Royal Truck & Trailer Sales & Service, Inc	12/12/2025	$ 201.50
11	17860	2202	Melissa Sandel	12/12/2025	$ 52.00
11	17863	3211	School Outfitters LLC	12/12/2025	$ 1,315.13
11	17864	2231	School Specialty LLC-A/R	12/12/2025	$ 1,167.30
11	17865	3722	Spartan Distributors	12/12/2025	$ 378.20
11	17866	2357	Kristina Speidel	12/12/2025	$ 125.00
11	17867	3570	The Global Orphan Project, Inc	12/12/2025	$ 283.34
11	17868	2501	Thrun, Maatsch, and Nordberg, P.C.	12/12/2025	$ 585.50
11	17869	2525	Total Fire Protection Inc	12/12/2025	$ 1,730.95

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17870	2530	Trane US Inc	12/12/2025	$ 1,265.90
11	17871	2931	Trophy House	12/12/2025	$ 385.00
11	17873	2571	Unity School Bus Parts	12/12/2025	$ 323.85
11	17874	2653	Rebecca Van Someren	12/12/2025	$ 73.50
11	17875	2676	Verizon Wireless	12/12/2025	$ 48.85
11	17880	2759	West Michigan Uniform & Linen	12/12/2025	$ 255.33
11	17881	2762	West Ottawa Public Schools	12/12/2025	$ 200.00
11	17882	2811	Wolverine Power Systems	12/12/2025	$ 605.25
11	17883	2812	Wonderland Tire Company	12/12/2025	$ 5,271.81
11	17884	2863	Sara Zielinski	12/12/2025	$ 285.82
11	17885	3579	Leigha Zmudka	12/12/2025	$ 125.00
11	17886	920	GMB Architects/Engineers	12/17/2025	$ 16,351.00
11	17891	13	Absopure Water Company	12/18/2025	$ 52.50
11	17892	13	Absopure Water Company	12/18/2025	$ 60.50
11	17893	20	Action Chemical	12/18/2025	$ 6,382.80
11	17894	67	Amazon Capital Services	12/18/2025	$ 10,962.88
11	17895	146	B & L Engraving	12/18/2025	$ 15.00
11	17896	264	Blick Art Materials LLC	12/18/2025	$ 1,210.49
11	17898	4207	Kevin Brown	12/18/2025	$ 7,717.50
11	17899	372	Buist Electric Inc	12/18/2025	$ 2,070.00
11	17900	406	Kristen Campbell	12/18/2025	$ 623.28
11	17902	550	Crisis Prevention Institute Inc	12/18/2025	$ 200.00
11	17903	3912	Barbara Daughtery	12/18/2025	$ 100.80
11	17905	645	DHE Plumbing & Mechanical	12/18/2025	$ 343.50
11	17906	4253	Curtis Ellis	12/18/2025	$ 160.00
11	17908	769	Benjamin Farkas	12/18/2025	$ 1,092.31
11	17909	824	Follett Content Solutions LLC-A/R	12/18/2025	$ 776.02
11	17910	4238	Forefront Education, Inc	12/18/2025	$ 23,672.00
11	17911	874	Gemmen's	12/18/2025	$ 3,278.08
11	17912	906	Casey Glass	12/18/2025	$ 49.21
11	17913	933	Gordon Food Service Inc	12/18/2025	$ 486.69
11	17914	943	Grainger	12/18/2025	$ 132.62
11	17916	1025	Harbor Churches	12/18/2025	$ 1,330.00
11	17917	1143	Hometown Filter	12/18/2025	$ 1,560.43

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17918	3860	Katie Hueseman	12/18/2025	$ 3,584.00
11	17919	1287	Johnstone Muskegon	12/18/2025	$ 67.82
11	17920	2919	Lieselotte Kennedy	12/18/2025	$ 35.00
11	17922	4051	Sarah Keranen-Lopez	12/18/2025	$ 46.85
11	17923	3120	Joe Kessel	12/18/2025	$ 180.00
11	17925	1448	Lakeshore Learning Materials	12/18/2025	$ 28.49
11	17926	2911	Jeff Larabel	12/18/2025	$ 52.00
11	17927	4140	Law Offices of Dennis Pollard PC	12/18/2025	$ 78.14
11	17928	1535	Lowe's	12/18/2025	$ 749.06
11	17929	329	Marcia Brenner Associates LLC	12/18/2025	$ 3,226.50
11	17930	1681	Michigan Alliance for Performing Arts	12/18/2025	$ 1,400.00
11	17931	1693	Michigan Music Conference	12/18/2025	$ 135.00
11	17932	1696	Xerox Financial Services	12/18/2025	$ 730.53
11	17933	1790	MSBOA - D10	12/18/2025	$ 150.00
11	17934	1814	Napa Auto Parts	12/18/2025	$ 59.72
11	17935	1857	Rebekah Nolan LLC	12/18/2025	$ 1,812.45
11	17937	1972	Penske Truck Leasing Co LP	12/18/2025	$ 704.34
11	17938	4252	Pomp's Tire Service LLC	12/18/2025	$ 688.75
11	17939	3178	Lisa Post	12/18/2025	$ 82.03
11	17941	2069	VH Topco, LLC	12/18/2025	$ 1,907.80
11	17942	2090	RedWater Collection	12/18/2025	$ 180.00
11	17943	3606	Tara Rex	12/18/2025	$ 498.58
11	17944	2119	RH Electronics	12/18/2025	$ 385.00
11	17945	2124	Matt Richardson	12/18/2025	$ 29.31
11	17946	2142	Riverside Fire & Security Inc	12/18/2025	$ 686.75
11	17947	4213	Matthew Ross	12/18/2025	$ 130.90
11	17948	1182	Royal Truck & Trailer Sales & Service, Inc	12/18/2025	$ 195.00
11	17949	2183	Rozema's Car Care LLC	12/18/2025	$ 4,169.02
11	17951	2221	Scholastic Inc - 3720	12/18/2025	$ 109.89
11	17952	2264	Jessica Seitz	12/18/2025	$ 945.88
11	17953	2271	Service Reproduction Company	12/18/2025	$ 188.00
11	17954	2288	Shiffler Equipment Sales Inc	12/18/2025	$ 63.01
11	17955	2310	Skyline Electric Inc	12/18/2025	$ 9,020.89
11	17956	3722	Spartan Distributors	12/18/2025	$ 60.94

Check Register
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Treasury Fund

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17957	2352	Spartan Stores LLC	12/18/2025	$ 944.34
11	17958	2384	State Supply Co	12/18/2025	$ 154.29
11	17959	2391	MacKenzie J Stefanich	12/18/2025	$ 18.41
11	17961	3188	Darien Stimley	12/18/2025	$ 2,503.23
11	17962	3527	Straight Line Fence LLC	12/18/2025	$ 4,184.00
11	17964	2499	Thornapple-Kellogg High School	12/18/2025	$ 800.00
11	17965	2518	Tom Allen Enterprises Inc	12/18/2025	$ 138.50
11	17967	2570	Unity Christian High School	12/18/2025	$ 300.00
11	17968	2571	Unity School Bus Parts	12/18/2025	$ 99.00
11	17969	2578	United States Postal Service (CMRS-POC)	12/18/2025	$ 500.00
11	17970	2653	Rebecca Van Someren	12/18/2025	$ 2,503.23
11	17971	2932	Jeremy Verwys	12/18/2025	$ 1,273.99
11	17972	4256	Kahne Vruggink	12/18/2025	$ 160.00
11	17973	2703	Tom Vruggink	12/18/2025	$ 99.96
11	17974	4258	Patrick Waterman	12/18/2025	$ 280.00
11	17975	2759	West Michigan Uniform & Linen	12/18/2025	$ 85.11
11	17976	4223	Wooter Apparel Inc	12/18/2025	$ 770.70
11	17977	2830	Ashley Wybenga	12/18/2025	$ 110.50
11	17980	3846	Markoff Law PLLC	12/26/2025	$ 456.83
11	17981	2567	U.S. Department of the Treasury	12/26/2025	$ 426.57
41	17982	4203	Reyes Building & Exteriors LLC	12/23/2025	$ 11,970.00
11	17983	27	ADN Administrators Inc	12/23/2025	$ 1,067.47
11	17984	1657	MESSA	12/23/2025	$ 751,767.07
11	17985	4005	Madison National Life Insurance Company, Inc.	12/23/2025	$ 4,001.56
11	17986	17	Miller Creek Services LLC	01/05/2026	$ 300.00
11	17987	20	Action Chemical	01/05/2026	$ 1,626.18
11	17988	3789	AGiRepair, Inc	01/05/2026	$ 788.00
11	17989	3454	Breanna Ailes	01/05/2026	$ 421.33
11	17990	67	Amazon Capital Services	01/05/2026	$ 4,868.00
11	17991	4183	Kate Anema	01/05/2026	$ 2,625.00
11	17992	101	Applied Innovation-A/R	01/05/2026	$ 18,256.59
11	17993	103	Aquatic Source LLC	01/05/2026	$ 860.21
11	17994	151	Matt Baer	01/05/2026	$ 464.53
11	17995	193	Batteries Plus Bulbs	01/05/2026	$ 739.80

Check Register
07/01/2025 thru 06/30/2026
Treasury Fund

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	17996	216	Brad Beimers	01/05/2026	$ 392.00
11	17997	347	Ashton Brooks OTRL LLC	01/05/2026	$ 333.34
11	17998	366	BSN Sports LLC-A/R	01/05/2026	$ 344.94
11	18000	462	Anna Childress	01/05/2026	$ 205.03
11	18002	4176	Avery Conely	01/05/2026	$ 2,577.00
11	18003	537	Susan Courson	01/05/2026	$ 150.50
11	18004	572	Mike Dalrymple	01/05/2026	$ 230.79
11	18005	4193	Katherine Darrow	01/05/2026	$ 705.00
11	18006	581	Adam Davis	01/05/2026	$ 28.00
11	18008	2976	Garret DeKraker	01/05/2026	$ 36.00
11	18009	613	Demco Inc	01/05/2026	$ 1,841.58
11	18010	3633	Olivia DeWitt	01/05/2026	$ 5,154.00
11	18011	645	DHE Plumbing & Mechanical	01/05/2026	$ 7,649.49
11	18012	658	Aimee Dittmer	01/05/2026	$ 1,202.95
11	18013	678	DTE Energy	01/05/2026	$ 74,433.62
11	18014	3814	Annie Dykstra	01/05/2026	$ 99.82
11	18015	729	Elizabeth Emmert	01/05/2026	$ 47.51
11	18016	768	Angela Faraci	01/05/2026	$ 157.10
11	18017	771	Katie Farrell	01/05/2026	$ 129.29
11	18018	3125	Fortra, LLC	01/05/2026	$ 1,501.49
11	18019	888	Susan Ghysels	01/05/2026	$ 174.65
11	18020	933	Gordon Food Service Inc	01/05/2026	$ 535.63
11	18021	943	Grainger	01/05/2026	$ 141.62
11	18023	989	Griffin's Truck Caps LLC	01/05/2026	$ 140.00
11	18024	4260	Brad Gritters	01/05/2026	$ 2,577.00
11	18025	1003	Guarneri House LLC	01/05/2026	$ 435.00
11	18027	1063	Theresa Heethuis	01/05/2026	$ 226.66
11	18028	1085	Ian Hewett	01/05/2026	$ 5,154.00
11	18029	4034	Sabrina Hilborn	01/05/2026	$ 705.00
11	18030	1106	Hoekstra Transportation Inc	01/05/2026	$ 2,139.57
11	18031	3417	Becca Hoekstra	01/05/2026	$ 179.60
11	18033	1143	Hometown Filter	01/05/2026	$ 3,001.82
11	18035	3244	Institute for Multi-Sensory Education	01/05/2026	$ 156.80
11	18036	1266	Jenison/Hudsonville Food Service	01/05/2026	$ 464.33

Check Register
07/01/2025 thru 06/30/2026
Treasury Fund

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18037	1267	Lauren Jenkins	01/05/2026	$ 59.88
11	18038	1273	John Deere Financial	01/05/2026	$ 36.78
11	18039	1308	JW Pepper & Son Inc	01/05/2026	$ 55.00
11	18040	1313	Kaat's Water Conditioning Inc-A/R	01/05/2026	$ 43.25
11	18041	1373	Elizabeth Kinsman	01/05/2026	$ 705.00
11	18042	1421	Kalamazoo Sanitary Supply LLC	01/05/2026	$ 1,050.25
11	18043	1448	Lakeshore Learning Materials	01/05/2026	$ 142.46
11	18045	1497	Kathy Levandoski	01/05/2026	$ 352.94
11	18046	4188	Lyden Oil Co	01/05/2026	$ 422.50
11	18047	1562	Victoria MacVane	01/05/2026	$ 2,625.00
11	18048	3484	Joshua Magley	01/05/2026	$ 408.62
11	18049	1585	Jodi Martinie	01/05/2026	$ 18.76
11	18050	4212	Jared McNitt	01/05/2026	$ 705.00
11	18051	1637	MED-1 Holland-A/R	01/05/2026	$ 170.00
11	18052	3840	Merle Boes, Inc	01/05/2026	$ 15,518.74
11	18053	1664	Meyer Music	01/05/2026	$ 6,057.00
11	18054	1678	MI Schools Energy Cooperative	01/05/2026	$ 12,933.57
11	18055	3346	Mobile Communications America Inc	01/05/2026	$ 1,043.34
11	18056	3324	Mobile Sentrix	01/05/2026	$ 2,324.80
11	18057	1789	MSBO	01/05/2026	$ 255.00
11	18058	1814	Napa Auto Parts	01/05/2026	$ 103.04
11	18059	3597	Adam Nelson	01/05/2026	$ 1,672.90
11	18060	1849	Imperial Brady	01/05/2026	$ 867.46
11	18062	1882	O'Reilly Auto Enterprises LLC	01/05/2026	$ 225.50
11	18063	4261	Jodi Ohman	01/05/2026	$ 127.05
11	18064	1919	Ottawa County	01/05/2026	$ 11,794.75
11	18065	1943	Parkway Electric & Communications LLC	01/05/2026	$ 101.00
11	18066	4262	Isabella Randall	01/05/2026	$ 14,598.00
11	18067	3895	Bailey Reed	01/05/2026	$ 705.00
11	18068	2128	Kathy Ridlington	01/05/2026	$ 152.60
11	18069	2146	Road Equipment Parts Center	01/05/2026	$ 681.94
11	18070	4263	Kristen Romanek	01/05/2026	$ 113.96
11	18071	2224	Ashley Scholma	01/05/2026	$ 705.00
11	18072	2231	School Specialty LLC-A/R	01/05/2026	$ 2,330.49

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18073	2250	Kevin Schuur	01/05/2026	$ 91.77
11	18074	3129	Katelyn Solomonson	01/05/2026	$ 2,577.00
11	18075	2310	Skyline Electric Inc	01/05/2026	$ 722.50
11	18076	3357	Source One Digital	01/05/2026	$ 3,018.07
11	18078	3130	Erin Temple	01/05/2026	$ 318.01
11	18080	2629	Joan VanFossan	01/05/2026	$ 316.80
11	18081	3489	Brandon VanStrien	01/05/2026	$ 625.00
11	18082	2656	Jill VanVliet	01/05/2026	$ 107.66
11	18083	3614	Vierson Boiler & Repair Co.	01/05/2026	$ 11,769.00
11	18084	2694	Voices For Health Inc	01/05/2026	$ 945.74
11	18085	2759	West Michigan Uniform & Linen	01/05/2026	$ 85.11
11	18086	4264	Miranda Whittaker	01/05/2026	$ 20.72
11	18087	2781	Jordan Wiebenga	01/05/2026	$ 705.00
11	18088	2816	Sarah Woodring	01/05/2026	$ 450.80
11	18089	2830	Ashley Wybenga	01/05/2026	$ 36.75
11	18090	3846	Markoff Law PLLC	01/09/2026	$ 16.35
11	18091	2567	U.S. Department of the Treasury	01/09/2026	$ 425.12
11	18092	20	Action Chemical	01/09/2026	$ 314.06
11	18093	38	Airgas National Carbonation	01/09/2026	$ 161.60
11	18094	67	Amazon Capital Services	01/09/2026	$ 7,639.71
11	18095	86	Aubrey Anderson	01/09/2026	$ 55.00
11	18097	105	Arbor Circle Corporation	01/09/2026	$ 12,767.00
11	18098	117	Arrowaste	01/09/2026	$ 4,020.55
11	18099	122	ASCD	01/09/2026	$ 129.00
11	18100	209	Laura Beckett	01/09/2026	$ 278.04
11	18101	4207	Kevin Brown	01/09/2026	$ 7,787.50
11	18102	366	BSN Sports LLC-A/R	01/09/2026	$ 13,552.78
11	18103	372	Buist Electric Inc	01/09/2026	$ 1,265.85
11	18105	3713	CHANS Inc	01/09/2026	$ 74.50
11	18106	4182	Hiller Group, LLC	01/09/2026	$ 718.71
11	18107	474	Clear Rate Communications Inc	01/09/2026	$ 1,668.80
11	18108	3468	Occupational Health Center of MI, PC	01/09/2026	$ 232.00
11	18109	2354	Corewell Health	01/09/2026	$ 237.50
11	18110	553	Crossroads Testing Services-A/R	01/09/2026	$ 410.00

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18111	613	Demco Inc	01/09/2026	$ 251.84
11	18112	645	DHE Plumbing & Mechanical	01/09/2026	$ 816.00
11	18113	735	Engineered Protection Systems Inc	01/09/2026	$ 192.84
11	18114	195	Auto Wares Inc	01/09/2026	$ 719.70
11	18115	819	Flinn Scientific Inc-A/R	01/09/2026	$ 135.14
11	18116	846	Freightliner of Grand Rapids	01/09/2026	$ 210.90
11	18117	853	FrontLine Technologies Group LLC-A/R	01/09/2026	$ 7,604.25
11	18118	888	Susan Ghysels	01/09/2026	$ 50.00
11	18119	932	The Prophet Corporation	01/09/2026	$ 654.00
11	18120	933	Gordon Food Service Inc	01/09/2026	$ 28.71
11	18121	943	Grainger	01/09/2026	$ 287.33
11	18123	1003	Guarneri House LLC	01/09/2026	$ 160.00
11	18124	1055	Mark Heagle	01/09/2026	$ 16.10
11	18125	4219	Madelyn Heeres	01/09/2026	$ 70.14
11	18126	4006	Hobbylinc.com LLC	01/09/2026	$ 377.22
11	18127	1105	Hoekstra Equipment	01/09/2026	$ 86.72
11	18128	1106	Hoekstra Transportation Inc	01/09/2026	$ 1,042.62
11	18129	1143	Hometown Filter	01/09/2026	$ 4,557.75
11	18130	1184	City of Hudsonville	01/09/2026	$ 32,019.19
11	18131	3244	Institute for Multi-Sensory Education	01/09/2026	$ 125.00
11	18132	4268	Harvey Irish	01/09/2026	$ 4,000.00
11	18133	1277	Alison Selvig	01/09/2026	$ 618.16
11	18134	1287	Johnstone Muskegon	01/09/2026	$ 1,757.04
11	18135	1343	Kendall Electric Inc-A/R	01/09/2026	$ 22.66
11	18137	1353	Kentwood Office Furniture	01/09/2026	$ 924.94
11	18138	4267	Keyes Refrigeration, Inc	01/09/2026	$ 2,513.09
11	18139	3531	Kimball Midwest	01/09/2026	$ 128.60
11	18140	1549	Michigan Association for Bilingual Education	01/09/2026	$ 375.00
11	18141	1653	Michigan Elementary & MS Principals Association	01/09/2026	$ 400.00
11	18142	1664	Meyer Music	01/09/2026	$ 70.20
11	18143	3346	Mobile Communications America Inc	01/09/2026	$ 1,043.34
11	18144	1789	MSBO	01/09/2026	$ 135.00
11	18146	1814	Napa Auto Parts	01/09/2026	$ 26.98
11	18148	1986	Phonak	01/09/2026	$ 2,093.38

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18149	2265	Semcoenergy Gas Co	01/09/2026	$ 1,773.06
11	18150	3357	Source One Digital	01/09/2026	$ 2,091.21
11	18151	2352	Spartan Stores LLC	01/09/2026	$ 804.49
11	18152	2501	Thrun, Maatsch, and Nordberg, P.C.	01/09/2026	$ 1,373.50
11	18153	2518	Tom Allen Enterprises Inc	01/09/2026	$ 1,287.00
11	18154	4002	Tyler Business Forms	01/09/2026	$ 854.36
11	18155	2571	Unity School Bus Parts	01/09/2026	$ 67.85
11	18156	2597	Robin VandenBerg	01/09/2026	$ 118.64
11	18157	2676	Verizon Wireless	01/09/2026	$ 1,309.20
11	18158	2682	VEX Robotics Inc	01/09/2026	$ 204.67
11	18160	2759	West Michigan Uniform & Linen	01/09/2026	$ 170.22
11	18161	2762	West Ottawa Public Schools	01/09/2026	$ 100.00
11	18162	2836	X-Cel Chemical LLC	01/09/2026	$ 254.89
11	18167	13	Absopure Water Company	01/16/2026	$ 17.00
11	18168	15	Accident Fund Insurance Company of America	01/16/2026	$ 13,643.40
11	18169	31	Advanced Excavating Inc	01/16/2026	$ 38,430.00
11	18170	3454	Breanna Ailes	01/16/2026	$ 1,536.00
11	18171	38	Airgas National Carbonation	01/16/2026	$ 119.19
11	18172	4123	Kayleigh Alstat	01/16/2026	$ 705.00
11	18173	2685	Andris B Visockis Photography	01/16/2026	$ 900.00
11	18175	122	ASCD	01/16/2026	$ 129.00
11	18176	4271	Noah Bachmann	01/16/2026	$ 120.00
11	18177	193	Batteries Plus Bulbs	01/16/2026	$ 170.00
11	18178	264	Blick Art Materials LLC	01/16/2026	$ 2,226.41
11	18180	286	Stephanie Bolhuis	01/16/2026	$ 628.00
11	18181	3921	Megan Bonnema	01/16/2026	$ 1,672.90
11	18182	305	Bouma Bros Sales & Svc Inc	01/16/2026	$ 140.00
11	18183	366	BSN Sports LLC-A/R	01/16/2026	$ 1,669.89
11	18184	4097	McKenzie Cain	01/16/2026	$ 2,577.00
11	18185	406	Kristen Campbell	01/16/2026	$ 13.30
11	18186	3572	Courtney Casper	01/16/2026	$ 212.38
11	18187	3967	Chloe Cavalli	01/16/2026	$ 5,250.00
11	18188	430	CDW Government Inc-A/R	01/16/2026	$ 1,320.33
11	18190	4241	Deborah Cho	01/16/2026	$ 1,955.00

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18194	514	Consumers Energy	01/16/2026	$ 106,980.34
11	18195	2354	Corewell Health	01/16/2026	$ 187.50
11	18196	4275	Cory, Kallista	01/16/2026	$ 57.12
11	18197	563	Melissa Curtis	01/16/2026	$ 199.43
11	18198	2976	Garret DeKraker	01/16/2026	$ 2,577.00
11	18199	645	DHE Plumbing & Mechanical	01/16/2026	$ 689.06
11	18200	706	Eco Green Supply	01/16/2026	$ 1,074.32
11	18202	195	Auto Wares Inc	01/16/2026	$ 881.70
11	18203	766	Fair Haven Church	01/16/2026	$ 2,902.50
11	18204	769	Benjamin Farkas	01/16/2026	$ 454.03
11	18205	770	Farmers Cooperative Elevator Co-A/R	01/16/2026	$ 89.12
11	18207	777	Sarah Feenstra	01/16/2026	$ 655.06
11	18208	821	Floor Care Concepts	01/16/2026	$ 13,393.60
11	18209	3239	FloSports, Inc	01/16/2026	$ 58.00
11	18210	823	Flying Dutchman Flags	01/16/2026	$ 180.38
11	18211	824	Follett Content Solutions LLC-A/R	01/16/2026	$ 851.43
11	18212	846	Freightliner of Grand Rapids	01/16/2026	$ 1,265.40
11	18214	926	Kathryn Goniwiecha	01/16/2026	$ 125.00
11	18215	933	Gordon Food Service Inc	01/16/2026	$ 599.37
11	18216	3444	Graduation Alliance Inc	01/16/2026	$ 1,266.10
11	18217	943	Grainger	01/16/2026	$ 397.38
11	18218	1003	Guarneri House LLC	01/16/2026	$ 891.80
11	18219	1004	Molly Guikema	01/16/2026	$ 80.00
11	18222	4098	Holly Hibma	01/16/2026	$ 2,503.23
11	18223	1106	Hoekstra Transportation Inc	01/16/2026	$ 2,183.43
11	18224	3924	HopSkipDrive Inc	01/16/2026	$ 2,923.06
11	18225	1266	Jenison/Hudsonville Food Service	01/16/2026	$ 307.50
11	18227	1273	John Deere Financial	01/16/2026	$ 471.41
11	18228	1287	Johnstone Muskegon	01/16/2026	$ 3,878.84
11	18229	1313	Kaat's Water Conditioning Inc-A/R	01/16/2026	$ 43.25
11	18230	4270	Kaeser & Blair Inc	01/16/2026	$ 1,031.25
11	18231	1329	Shauna Karel	01/16/2026	$ 125.00
11	18232	1356	Kerkstra Septic Tank Cleaning Inc	01/16/2026	$ 2,895.00
11	18233	3120	Joe Kessel	01/16/2026	$ 149.00

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18234	1400	Kone Inc-A/R	01/16/2026	$ 131.40
11	18235	1421	Kalamazoo Sanitary Supply LLC	01/16/2026	$ 85.38
11	18237	1497	Kathy Levandoski	01/16/2026	$ 19.40
11	18238	1535	Lowe's	01/16/2026	$ 100.79
11	18239	1594	MASSP	01/16/2026	$ 400.00
11	18240	1637	MED-1 Holland-A/R	01/16/2026	$ 85.00
11	18241	1638	Med-Tech Support Services Inc	01/16/2026	$ 375.00
11	18242	1653	Michigan Elementary & MS Principals Association	01/16/2026	$ 340.00
11	18243	1664	Meyer Music	01/16/2026	$ 24.07
11	18244	1789	MSBO	01/16/2026	$ 385.00
11	18245	1792	MSVMA	01/16/2026	$ 280.00
11	18246	1849	Imperial Brady	01/16/2026	$ 300.83
11	18247	4037	Leah Nixon	01/16/2026	$ 215.60
11	18248	1857	Rebekah Nolan LLC	01/16/2026	$ 2,925.04
11	18249	1882	O'Reilly Auto Enterprises LLC	01/16/2026	$ 334.39
11	18250	1917	Ottawa Area ISD	01/16/2026	$ 700.00
11	18251	1919	Ottawa County	01/16/2026	$ 6,149.50
11	18252	1943	Parkway Electric & Communications LLC	01/16/2026	$ 791.07
11	18253	1957	Kris Payton	01/16/2026	$ 126.56
11	18254	1972	Penske Truck Leasing Co LP	01/16/2026	$ 39.04
11	18255	2003	Sarah Plakmeyer	01/16/2026	$ 5,154.00
11	18256	2051	Melanie Prominski	01/16/2026	$ 500.00
11	18257	2069	VH Topco, LLC	01/16/2026	$ 3,186.57
11	18258	3581	Shirts and Logos.com	01/16/2026	$ 66.74
11	18259	2119	RH Electronics	01/16/2026	$ 4,685.00
11	18260	2128	Kathy Ridlington	01/16/2026	$ 125.00
11	18262	2160	Sandy Roelofs, MS OTRL	01/16/2026	$ 67.90
11	18263	2201	Brent Sandee	01/16/2026	$ 999.00
11	18264	4031	Carolina Covertech, Inc	01/16/2026	$ 131.22
11	18265	4229	Kailey Schrauben	01/16/2026	$ 705.00
11	18266	3808	Schuil Coffee	01/16/2026	$ 316.96
11	18267	2405	Stitchtime	01/16/2026	$ 1,526.00
11	18268	2442	Camryn Swiatlowski	01/16/2026	$ 378.70
11	18269	4274	The Conqueror, Inc	01/16/2026	$ 300.00

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18270	2501	Thrun, Maatsch, and Nordberg, P.C.	01/16/2026	$ 2,500.00
11	18271	2521	Emily Tomes	01/16/2026	$ 2,577.00
11	18272	2535	Triple R Consultants	01/16/2026	$ 4,320.00
11	18273	2931	Trophy House	01/16/2026	$ 204.00
11	18274	4018	Alexander Tsakoff	01/16/2026	$ 6,144.00
11	18275	2544	Jeff Tubergen	01/16/2026	$ 49.70
11	18277	2578	United States Postal Service	01/16/2026	$ 1,000.00
11	18278	2653	Rebecca Van Someren	01/16/2026	$ 87.50
11	18279	2759	West Michigan Uniform & Linen	01/16/2026	$ 85.11
11	18280	2830	Ashley Wybenga	01/16/2026	$ 37.00
31	18281	4215	Argent Institutional Trust Co.	01/19/2026	$ 500.00
11	18282	3846	Markoff Law PLLC	01/23/2026	$ 283.73
11	18283	2567	U.S. Department of the Treasury	01/23/2026	$ 425.38
11	18284	4	A & B Rental	01/23/2026	$ 100.00
11	18285	10	AB Lock & Safe Inc	01/23/2026	$ 27.50
11	18286	67	Amazon Capital Services	01/23/2026	$ 4,993.39
11	18287	99	Apple Inc.	01/23/2026	$ 645.00
11	18288	101	Applied Innovation-A/R	01/23/2026	$ 16,378.56
11	18289	4250	Benjamin Avery	01/23/2026	$ 200.00
11	18290	146	B & L Engraving	01/23/2026	$ 20.00
11	18291	177	Bareman and Associates Inc	01/23/2026	$ 2,463.29
11	18292	344	Susan Bromley-Roh	01/23/2026	$ 440.00
11	18293	4207	Kevin Brown	01/23/2026	$ 6,387.50
11	18294	365	BSB Communications Inc	01/23/2026	$ 185.45
11	18295	366	BSN Sports LLC-A/R	01/23/2026	$ 1,508.00
11	18296	4278	Steven Burman	01/23/2026	$ 52.00
11	18300	462	Anna Childress	01/23/2026	$ 80.00
11	18301	4279	Clarkston High School	01/23/2026	$ 300.00
11	18303	3468	Occupational Health Center of MI, PC	01/23/2026	$ 93.00
11	18307	613	Demco Inc	01/23/2026	$ 155.80
11	18308	645	DHE Plumbing & Mechanical	01/23/2026	$ 292.60
11	18309	3109	Hayley Diefenthaler	01/23/2026	$ 128.00
11	18311	681	Jodi Durham	01/23/2026	$ 80.00
11	18312	4012	Edge Partnerships, LLC	01/23/2026	$ 650.00

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18318	769	Benjamin Farkas	01/23/2026	$ 910.61
11	18319	4280	Michelle Flanagan	01/23/2026	$ 3,272.00
11	18320	832	Forest Hills Eastern High School	01/23/2026	$ 400.00
11	18321	874	Gemmen's	01/23/2026	$ 3,305.81
11	18322	878	Georgetown Charter Township	01/23/2026	$ 7,031.13
11	18323	933	Gordon Food Service Inc	01/23/2026	$ 376.58
11	18324	943	Grainger	01/23/2026	$ 241.60
11	18326	967	Grandville High School	01/23/2026	$ 150.00
11	18328	1036	Ryan Harrell	01/23/2026	$ 588.00
11	18329	3217	Carolynn Herman	01/23/2026	$ 547.33
11	18330	1083	Steve Herr	01/23/2026	$ 625.00
11	18331	1088	Hi-Grade Fasteners Inc	01/23/2026	$ 45.18
11	18332	1106	Hoekstra Transportation Inc	01/23/2026	$ 700.00
11	18333	1160	Karman Houtstra	01/23/2026	$ 18.46
11	18334	3104	Hannah Hughey	01/23/2026	$ 75.00
11	18336	1265	Jenison Public Schools	01/23/2026	$ 145.00
11	18338	1287	Johnstone Muskegon	01/23/2026	$ 192.01
11	18340	1343	Kendall Electric Inc-A/R	01/23/2026	$ 240.00
11	18341	1375	Lisa Kissane	01/23/2026	$ 80.00
11	18343	1397	Loren Koella	01/23/2026	$ 858.76
11	18344	1421	Kalamazoo Sanitary Supply LLC	01/23/2026	$ 3,776.25
11	18345	3462	L & K Coffee Co, LLC	01/23/2026	$ 85.20
11	18347	3407	Lumos Holdings US Acquisition Co.	01/23/2026	$ 101.88
11	18348	1518	Jeff Lloyd	01/23/2026	$ 204.00
11	18349	1576	Marblesoft	01/23/2026	$ 115.57
11	18351	4208	McGraw Hill LLC	01/23/2026	$ 10,749.00
11	18352	1637	MED-1 Holland-A/R	01/23/2026	$ 85.00
11	18353	3308	Menards Commercial	01/23/2026	$ 223.20
11	18354	3840	Merle Boes, Inc	01/23/2026	$ 818.38
11	18356	1696	Xerox Financial Services	01/23/2026	$ 730.53
11	18357	1793	Holly R Mueller	01/23/2026	$ 80.00
11	18358	1797	Jan Mullennix	01/23/2026	$ 48.30
11	18359	4086	Colin Naklizki	01/23/2026	$ 50.00
11	18360	1814	Napa Auto Parts	01/23/2026	$ 5.78

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18361	1874	Erika Novoselich	01/23/2026	$ 80.00
11	18363	1919	Ottawa County	01/23/2026	$ 11,794.75
11	18364	1992	Pine Rest Christian Mental Health Svcs	01/23/2026	$ 100.00
11	18365	2069	VH Topco, LLC	01/23/2026	$ 3,289.70
11	18366	2231	School Specialty LLC-A/R	01/23/2026	$ 48.60
11	18367	2356	Speed Wrench Inc	01/23/2026	$ 13,272.62
11	18368	2405	Stitchtime	01/23/2026	$ 1,496.00
11	18369	2958	Superior Multigraphics	01/23/2026	$ 453.50
11	18370	3570	The Global Orphan Project, Inc	01/23/2026	$ 283.34
11	18373	2657	Sarah VanWieren	01/23/2026	$ 198.32
11	18374	2660	Varitronics LLC	01/23/2026	$ 447.97
11	18375	4283	Vicksburg High School	01/23/2026	$ 378.00
11	18376	2694	Voices For Health Inc	01/23/2026	$ 69.80
11	18377	2739	Lauren Wedge	01/23/2026	$ 80.00
11	18378	2759	West Michigan Uniform & Linen	01/23/2026	$ 85.11
11	18381	20	Action Chemical	01/30/2026	$ 5,651.65
11	18382	38	Airgas National Carbonation	01/30/2026	$ 116.36
11	18383	67	Amazon Capital Services	01/30/2026	$ 1,172.36
11	18384	86	Aubrey Anderson	01/30/2026	$ 500.00
11	18385	99	Apple Inc.	01/30/2026	$ 329.00
11	18386	105	Arbor Circle Corporation	01/30/2026	$ 12,767.00
11	18387	145	B & H Photo-Video-A/R	01/30/2026	$ 509.51
11	18388	151	Matt Baer	01/30/2026	$ 993.34
11	18389	4237	Barco Products LLC	01/30/2026	$ 915.83
11	18390	3569	Befour, Inc	01/30/2026	$ 721.00
11	18391	246	Ryan Bialochowski	01/30/2026	$ 80.00
11	18393	366	BSN Sports LLC-A/R	01/30/2026	$ 12,205.77
11	18395	3214	Michael Carbott	01/30/2026	$ 50.00
11	18397	3697	Rachel Wildman	01/30/2026	$ 50.00
11	18398	440	Century Driving School-Holland	01/30/2026	$ 185.00
11	18400	474	Clear Rate Communications Inc	01/30/2026	$ 1,501.64
11	18401	678	DTE Energy	01/30/2026	$ 82,426.93
11	18403	769	Benjamin Farkas	01/30/2026	$ 299.00
11	18404	824	Follett Content Solutions LLC-A/R	01/30/2026	$ 843.13

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18405	4073	Fred J. Miller, Inc.	01/30/2026	$ 121,635.00
11	18406	878	Georgetown Charter Township	01/30/2026	$ 1,714.55
11	18407	933	Gordon Food Service Inc	01/30/2026	$ 286.17
11	18408	935	Michael Gort	01/30/2026	$ 80.00
11	18412	1179	Hudsonville Hockey Boosters	01/30/2026	$ 325.00
11	18413	3036	Emily Huizen	01/30/2026	$ 42.38
11	18416	1273	John Deere Financial	01/30/2026	$ 1,218.12
11	18417	1287	Johnstone Muskegon	01/30/2026	$ 4,754.82
11	18418	1297	Jostens Inc	01/30/2026	$ 18.60
11	18419	1421	KSS Enterprises - GR Branch	01/30/2026	$ 5,180.64
11	18420	3462	L & K Coffee Co, LLC	01/30/2026	$ 113.50
11	18421	1512	Taylor Lindman	01/30/2026	$ 825.00
11	18422	1587	MASFPS	01/30/2026	$ 375.00
11	18423	1603	Robert Matthews	01/30/2026	$ 147.65
11	18424	1621	Janice McDermott	01/30/2026	$ 80.00
11	18425	1637	MED-1 Holland-A/R	01/30/2026	$ 85.00
11	18426	1643	Amanda Meerman	01/30/2026	$ 80.00
11	18428	1678	MI Schools Energy Cooperative	01/30/2026	$ 15,312.45
11	18429	1708	Michigan Turf and Ornamental	01/30/2026	$ 5,815.60
11	18430	1735	Miller Johnson	01/30/2026	$ 251.25
11	18432	1882	O'Reilly Auto Enterprises LLC	01/30/2026	$ 96.33
11	18433	2005	Plank Road Publishing Inc	01/30/2026	$ 57.45
11	18435	2023	Portage Northern Band Boosters	01/30/2026	$ 515.00
11	18437	2119	RH Electronics	01/30/2026	$ 1,985.00
11	18438	1182	Royal Truck & Trailer Sales & Service, Inc	01/30/2026	$ 201.50
11	18440	2208	Sawyer Engine & Compressor	01/30/2026	$ 118.75
11	18441	2310	Skyline Electric Inc	01/30/2026	$ 14,838.36
11	18443	2441	Sweetwater Sound LLC	01/30/2026	$ 65.00
11	18444	2450	T-Mobile USA Inc-A/R	01/30/2026	$ 600.00
11	18446	3997	Jamie Tidey	01/30/2026	$ 149.38
11	18447	2557	Andrea Twigg	01/30/2026	$ 80.00
11	18448	2571	Unity School Bus Parts	01/30/2026	$ 196.13
11	18449	2600	Jill VanDenend	01/30/2026	$ 80.00
11	18450	2605	Douglas VanderJagt	01/30/2026	$ 11.66

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18451	2632	Craig VanHam	01/30/2026	$ 80.00
11	18452	2637	Brittany Van Maastricht	01/30/2026	$ 500.00
11	18453	2759	West Michigan Uniform & Linen	01/30/2026	$ 85.11
11	18454	27	ADN Administrators Inc	01/30/2026	$ 1,166.47
11	18455	1657	MESSA	01/30/2026	$ 717,013.06
11	18456	4005	Madison National Life Insurance Company, Inc.	01/30/2026	$ 4,797.38
11	18457	3846	Markoff Law PLLC	02/06/2026	$ 356.81
11	18458	2567	U.S. Department of the Treasury	02/06/2026	$ 425.12
31	18462	4215	Argent Institutional Trust Co.	02/04/2026	$ 400.00
11	18463	1933	Owen-Ames-Kimball Co	02/04/2026	$ 53,797.65
11	18464	13	Absopure Water Company	02/06/2026	$ 12.00
11	18465	21	Action Glass	02/06/2026	$ 535.00
11	18466	38	Airgas National Carbonation	02/06/2026	$ 249.44
11	18467	67	Amazon Capital Services	02/06/2026	$ 1,796.59
11	18469	103	Aquatic Source LLC	02/06/2026	$ 1,152.56
11	18470	124	AT&T-LEC	02/06/2026	$ 2.76
11	18471	3080	Kelsie Baumann	02/06/2026	$ 50.00
11	18472	294	Borgman Ford Sales Inc	02/06/2026	$ 203.91
11	18473	366	BSN Sports LLC-A/R	02/06/2026	$ 170.00
11	18474	406	Kristen Campbell	02/06/2026	$ 80.00
11	18475	3214	Michael Carbott	02/06/2026	$ 104.00
11	18476	4078	Riteway Bus Service, Inc.	02/06/2026	$ 675.00
11	18478	3108	Meagan Chmura	02/06/2026	$ 2,600.00
11	18479	524	Cornerstone University	02/06/2026	$ 9,600.00
11	18480	563	Melissa Curtis	02/06/2026	$ 50.00
11	18481	3252	Lindsey DeBlaay	02/06/2026	$ 2,577.00
11	18482	645	DHE Plumbing & Mechanical	02/06/2026	$ 12,290.71
11	18484	4287	Electrical Maintenance Technologies, LLC	02/06/2026	$ 600.00
11	18485	4011	Alexa Elkouri	02/06/2026	$ 197.00
11	18486	195	Auto Wares Inc	02/06/2026	$ 2,042.25
11	18487	769	Benjamin Farkas	02/06/2026	$ 578.14
11	18488	824	Follett Content Solutions LLC-A/R	02/06/2026	$ 1,190.87
11	18489	836	Foundation Building Materials	02/06/2026	$ 492.93
11	18490	846	Freightliner of Grand Rapids	02/06/2026	$ 2,031.20

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18491	1323	Laura Glanville	02/06/2026	$ 80.00
11	18492	931	Rechelle Goosen	02/06/2026	$ 74.15
11	18493	933	Gordon Food Service Inc	02/06/2026	$ 238.36
11	18494	945	Grand Haven Area Public Schools	02/06/2026	$ 10,371.69
11	18496	1003	Guarneri House LLC	02/06/2026	$ 300.00
11	18497	1106	Hoekstra Transportation Inc	02/06/2026	$ 1,399.93
11	18498	1149	Hope College	02/06/2026	$ 86,400.00
11	18499	1211	Frederick R Ignatovich PhD	02/06/2026	$ 495.00
11	18500	1273	John Deere Financial	02/06/2026	$ 227.05
11	18501	1308	JW Pepper & Son Inc	02/06/2026	$ 127.99
11	18502	1460	Language Dynamics Group LLC	02/06/2026	$ 88,818.00
11	18504	3308	Menards Commercial	02/06/2026	$ 355.96
11	18505	3840	Merle Boes, Inc	02/06/2026	$ 20,097.56
11	18509	1792	MSVMA	02/06/2026	$ 280.00
11	18511	1874	Erika Novoselich	02/06/2026	$ 423.24
11	18512	1882	O'Reilly Auto Enterprises LLC	02/06/2026	$ 527.36
11	18513	1917	Ottawa Area ISD	02/06/2026	$ 60.00
11	18514	1919	Ottawa County	02/06/2026	$ 808.50
11	18516	1964	Pearson/Psych Corp	02/06/2026	$ 1,878.24
11	18517	2024	Portage Central High School	02/06/2026	$ 600.00
11	18518	2142	Riverside Fire & Security Inc	02/06/2026	$ 540.00
11	18519	2146	Road Equipment Parts Center	02/06/2026	$ 1,401.60
11	18520	2201	Brent Sandee	02/06/2026	$ 1,935.84
11	18521	2231	School Specialty LLC-A/R	02/06/2026	$ 924.01
11	18522	2265	Semcoenergy Gas Co	02/06/2026	$ 1,588.13
11	18523	4298	Casey Sigler	02/06/2026	$ 50.00
11	18524	3357	Source One Digital	02/06/2026	$ 2,940.46
11	18525	2356	Speed Wrench Inc	02/06/2026	$ 6,367.34
11	18526	4231	SwingVision Inc	02/06/2026	$ 1,149.97
11	18527	2492	Amanda Thomas	02/06/2026	$ 59.88
11	18528	2525	Total Fire Protection Inc	02/06/2026	$ 593.83
11	18529	2931	Trophy House	02/06/2026	$ 116.00
11	18530	2571	Unity School Bus Parts	02/06/2026	$ 218.57
11	18531	2638	Brady VanMalsen	02/06/2026	$ 50.00

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18532	2653	Rebecca Van Someren	02/06/2026	$ 78.30
11	18533	2676	Verizon Wireless	02/06/2026	$ 1,309.19
11	18534	2703	Tom Vruggink	02/06/2026	$ 386.45
11	18535	2759	West Michigan Uniform & Linen	02/06/2026	$ 85.11
11	18536	2776	Whitehall High School	02/06/2026	$ 300.00
11	18537	2811	Wolverine Power Systems	02/06/2026	$ 997.50
11	18542	4	A & B Rental	02/13/2026	$ 68.76
11	18543	13	Absopure Water Company	02/13/2026	$ 76.50
11	18544	13	Absopure Water Company	02/13/2026	$ 24.00
11	18545	13	Absopure Water Company	02/13/2026	$ 15.85
11	18546	15	Accident Fund Insurance Company of America	02/13/2026	$ 13,643.40
11	18547	20	Action Chemical	02/13/2026	$ 2,492.90
11	18548	67	Amazon Capital Services	02/13/2026	$ 7,889.86
11	18550	117	Arrowaste	02/13/2026	$ 4,111.63
11	18551	188	Scott Barry	02/13/2026	$ 314.75
11	18552	309	Aaron Bouwman	02/13/2026	$ 422.49
11	18553	330	Amber Bretz	02/13/2026	$ 261.75
11	18556	389	Rebecca Bush	02/13/2026	$ 100.45
11	18558	403	Calvin Men's Volleyball	02/13/2026	$ 250.00
11	18559	3468	Occupational Health Center of MI, PC	02/13/2026	$ 93.00
11	18560	514	Consumers Energy	02/13/2026	$ 115,876.95
11	18561	563	Melissa Curtis	02/13/2026	$ 375.00
11	18562	645	DHE Plumbing & Mechanical	02/13/2026	$ 1,100.18
11	18563	3973	Jennifer Dobb	02/13/2026	$ 49.53
11	18564	4011	Alexa Elkouri	02/13/2026	$ 424.39
11	18565	732	Enerco Corporation	02/13/2026	$ 1,070.00
11	18566	4284	Etna Distributors, LLC	02/13/2026	$ 8,925.00
11	18567	769	Benjamin Farkas	02/13/2026	$ 450.24
11	18569	815	Fixall Electric Motor Service Inc	02/13/2026	$ 1,491.86
11	18570	4280	Michelle Flanagan	02/13/2026	$ 275.00
11	18571	874	Gemmen's	02/13/2026	$ 2,417.89
11	18572	906	Casey Glass	02/13/2026	$ 73.08
11	18573	933	Gordon Food Service Inc	02/13/2026	$ 279.53
11	18574	3444	Graduation Alliance Inc	02/13/2026	$ 964.64

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18576	967	Grandville High School	02/13/2026	$ 150.00
11	18577	978	Great Lakes Lighting	02/13/2026	$ 122.25
11	18578	4299	Grace Green	02/13/2026	$ 50.00
11	18579	988	Griff's Georgetown	02/13/2026	$ 75.00
11	18581	1055	Mark Heagle	02/13/2026	$ 173.27
11	18582	1106	Hoekstra Transportation Inc	02/13/2026	$ 2,852.17
11	18583	3924	HopSkipDrive Inc	02/13/2026	$ 1,003.08
11	18584	2899	Howies Hockey Inc	02/13/2026	$ 464.00
11	18585	1180	Hudsonville Lanes	02/13/2026	$ 6,875.00
11	18586	1181	Hudsonville Towing	02/13/2026	$ 500.00
11	18587	1273	John Deere Financial	02/13/2026	$ 278.71
11	18588	1308	JW Pepper & Son Inc	02/13/2026	$ 137.99
11	18589	1313	Kaat's Water Conditioning Inc-A/R	02/13/2026	$ 43.65
11	18590	3120	Joe Kessel	02/13/2026	$ 494.00
11	18591	1421	Kalamazoo Sanitary Supply LLC	02/13/2026	$ 1,627.25
11	18592	1450	Lakewood High School	02/13/2026	$ 200.00
11	18593	1460	Language Dynamics Group LLC	02/13/2026	$ 674.44
11	18594	3451	Legacy Center, LLC	02/13/2026	$ 300.00
11	18596	1637	MED-1 Holland-A/R	02/13/2026	$ 310.00
11	18597	1664	Meyer Music	02/13/2026	$ 140.27
11	18598	1789	MSBO	02/13/2026	$ 210.00
11	18599	4297	The Michigan Wrestling Association	02/13/2026	$ 200.00
11	18600	1814	Napa Auto Parts	02/13/2026	$ 7.49
11	18601	1857	Rebekah Nolan LLC	02/13/2026	$ 4,001.74
11	18602	1882	O'Reilly Auto Enterprises LLC	02/13/2026	$ 571.73
11	18603	1897	Joel Olson	02/13/2026	$ 160.70
11	18604	1917	Ottawa Area ISD	02/13/2026	$ 8,300.00
11	18605	1920	Ottawa County Dept of Public Health	02/13/2026	$ 612.00
11	18606	1932	Overhead Door Company of Grand Rapids	02/13/2026	$ 571.39
11	18607	2048	Proforma	02/13/2026	$ 1,193.69
11	18608	767	Randy Ace Fairchild	02/13/2026	$ 2,400.00
11	18609	2124	Matt Richardson	02/13/2026	$ 13.96
11	18610	2153	Rochester 100 Inc-A/R	02/13/2026	$ 1,336.00
11	18611	2221	Scholastic Inc - 3720	02/13/2026	$ 882.25

HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18612	2231	School Specialty LLC-A/R	02/13/2026	$ 103.39
11	18615	2958	Superior Multigraphics	02/13/2026	$ 45.00
11	18617	3570	The Global Orphan Project, Inc	02/13/2026	$ 283.34
11	18618	3876	Therapro, Inc	02/13/2026	$ 16.50
11	18619	2501	Thrun, Maatsch, and Nordberg, P.C.	02/13/2026	$ 701.00
11	18620	2525	Total Fire Protection Inc	02/13/2026	$ 2,421.38
11	18623	2647	Jane VanRijs	02/13/2026	$ 292.36
11	18626	2759	West Michigan Uniform & Linen	02/13/2026	$ 85.11
11	18628	2811	Wolverine Power Systems	02/13/2026	$ 350.90
11	18630	2662	Varsity Spirit Fashions	02/13/2026	$ 6,921.00
11	18631	3437	National School Forms	02/16/2026	$ 595.11
11	18632	3846	Markoff Law PLLC	02/20/2026	$ 394.63
11	18633	2567	U.S. Department of the Treasury	02/20/2026	$ 425.38
11	18634	10	AB Lock & Safe Inc	02/20/2026	$ 5.00
11	18635	13	Absopure Water Company	02/20/2026	$ 30.00
11	18636	13	Absopure Water Company	02/20/2026	$ 38.80
11	18637	20	Action Chemical	02/20/2026	$ 540.28
11	18638	31	Advanced Excavating Inc	02/20/2026	$ 46,485.00
11	18639	38	Airgas National Carbonation	02/20/2026	$ 127.12
11	18640	67	Amazon Capital Services	02/20/2026	$ 5,501.45
11	18641	70	American Heart Association	02/20/2026	$ 261.68
11	18644	105	Arbor Circle Corporation	02/20/2026	$ 12,767.00
11	18646	193	Batteries Plus Bulbs	02/20/2026	$ 746.54
11	18647	209	Laura Beckett	02/20/2026	$ 14.85
11	18648	4207	Kevin Brown	02/20/2026	$ 6,440.00
11	18649	365	BSB Communications Inc	02/20/2026	$ 350.00
11	18651	430	CDW Government Inc-A/R	02/20/2026	$ 28,445.29
11	18654	645	DHE Plumbing & Mechanical	02/20/2026	$ 10,124.26
11	18655	666	Jamie Dodson	02/20/2026	$ 32.00
11	18656	732	Enerco Corporation	02/20/2026	$ 969.00
11	18657	769	Benjamin Farkas	02/20/2026	$ 1,068.92
11	18658	770	Farmers Cooperative Elevator Co-A/R	02/20/2026	$ 89.12
11	18659	819	Flinn Scientific Inc-A/R	02/20/2026	$ 291.31
11	18660	824	Follett Content Solutions LLC-A/R	02/20/2026	$ 503.72

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18662	933	Gordon Food Service Inc	02/20/2026	$ 828.16
11	18663	943	Grainger	02/20/2026	$ 46.12
11	18664	963	Grand Valley State University	02/20/2026	$ 2,880.00
11	18666	1014	Wayne Haight	02/20/2026	$ 86.88
11	18667	1083	Steve Herr	02/20/2026	$ 950.30
11	18668	1105	Hoekstra Equipment	02/20/2026	$ 549.72
11	18669	3104	Erin Harlow	02/20/2026	$ 100.00
11	18677	4296	Paula Kluth	02/20/2026	$ 1,109.40
11	18678	4306	Inspire Inclusion LLC	02/20/2026	$ 4,500.00
11	18679	1241	J & K Diesel Supply Inc	02/20/2026	$ 203.40
11	18680	1273	John Deere Financial	02/20/2026	$ 31.25
11	18681	1278	Anne Johnson	02/20/2026	$ 44.92
11	18682	1287	Johnstone Muskegon	02/20/2026	$ 66.19
11	18683	1298	Jostens	02/20/2026	$ 575.00
11	18684	1308	JW Pepper & Son Inc	02/20/2026	$ 96.24
11	18685	1343	Kendall Electric Inc-A/R	02/20/2026	$ 134.83
11	18686	1421	Kalamazoo Sanitary Supply LLC	02/20/2026	$ 2,782.00
11	18687	1535	Lowe's	02/20/2026	$ 443.58
11	18690	1679	MIAAA - Region 4 Treasurer	02/20/2026	$ 50.00
11	18691	1696	Xerox Financial Services	02/20/2026	$ 730.53
11	18692	1696	Michigan Office Solutions Inc	02/20/2026	$ 2,158.50
11	18693	1858	Timothy Nolte	02/20/2026	$ 53.00
11	18694	1919	Ottawa County	02/20/2026	$ 2,958.00
11	18695	2061	Purity Cylinder Gases Inc-A/R	02/20/2026	$ 39.00
11	18696	2065	Quadient Leasing USA Inc-A/R	02/20/2026	$ 1,049.31
11	18697	2069	VH Topco, LLC	02/20/2026	$ 116.58
11	18698	2120	RHD Tire Co	02/20/2026	$ 636.00
11	18700	4213	Matthew Ross	02/20/2026	$ 204.05
11	18701	1182	Royal Truck & Trailer Sales & Service, Inc	02/20/2026	$ 182.00
11	18702	2185	Runyan Pottery Supply	02/20/2026	$ 67.00
11	18703	2208	Sawyer Engine & Compressor	02/20/2026	$ 1,444.51
11	18704	2231	School Specialty LLC-A/R	02/20/2026	$ 279.19
11	18705	1225	Innersync Studio Ltd	02/20/2026	$ 12,530.44
11	18707	2352	Spartan Stores LLC	02/20/2026	$ 1,372.68

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11	18708	2446	Chad Sytsma	02/20/2026	$ 78.16
11	18710	2492	Amanda Thomas	02/20/2026	$ 45.90
11	18711	2520	Tom's General Welding	02/20/2026	$ 25.00
11	18712	2571	Unity School Bus Parts	02/20/2026	$ 112.48
11	18715	2932	Jeremy Verwys	02/20/2026	$ 153.22
11	18716	2694	Voices For Health Inc	02/20/2026	$ 129.91
11	18717	2759	West Michigan Uniform & Linen	02/20/2026	$ 85.11
11	18718	2761	West Music	02/20/2026	$ 108.95
11	18719	2815	Woodland Equipment	02/20/2026	$ 254.09
11	18721	496	Community Foundation Holland/ZeelandArea	02/20/2026	$ 1,287.00
11	18722	1283	Lauren Johnson	02/23/2026	$ 52.63
11	18723	27	ADN Administrators Inc	02/24/2026	$ 1,095.98
11	18724	1657	MESSA	02/24/2026	$ 729,690.12
11	18725	4005	Madison National Life Insurance Company, Inc.	02/24/2026	$ 5,565.29
11	18729	13	Absopure Water Company	02/27/2026	$ 12.00
11	18730	20	Action Chemical	02/27/2026	$ 3,196.40
11	18731	4123	Kayleigh Alstat	02/27/2026	$ 705.00
11	18732	67	Amazon Capital Services	02/27/2026	$ 7,204.21
11	18733	101	Applied Innovation-A/R	02/27/2026	$ 16,378.56
11	18734	103	Aquatic Source LLC	02/27/2026	$ 602.14
11	18735	209	Laura Beckett	02/27/2026	$ 38.94
11	18736	216	Brad Beimers	02/27/2026	$ 80.00
11	18737	218	Kim Belka	02/27/2026	$ 72.79
11	18739	3921	Megan Bonnema	02/27/2026	$ 1,672.90
11	18741	386	Burnips Equipment Co	02/27/2026	$ 2,927.54
11	18742	3214	Michael Carbott	02/27/2026	$ 117.00
11	18743	430	CDW Government Inc-A/R	02/27/2026	$ 262.50
11	18746	4241	Deborah Cho	02/27/2026	$ 940.00
11	18747	4061	Class Composer, Inc	02/27/2026	$ 599.00
11	18748	4305	Conference Technologies, Inc	02/27/2026	$ 846.00
11	18749	2354	Corewell Health	02/27/2026	$ 1,087.50
11	18750	563	Melissa Curtis	02/27/2026	$ 125.00
11	18751	4193	Katherine Darrow	02/27/2026	$ 705.00
11	18752	3912	Barbara Daughtery	02/27/2026	$ 92.80

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18753	4314	West Michigan Wellness Group, PLLC	02/27/2026	$ 500.00
11	18754	613	Demco Inc	02/27/2026	$ 102.19
11	18755	645	DHE Plumbing & Mechanical	02/27/2026	$ 580.00
41	18755	645	DHE Plumbing & Mechanical	02/27/2026	$ 18,172.00
11	18756	678	DTE Energy	02/27/2026	$ 107,688.57
11	18757	766	Fair Haven Church	02/27/2026	$ 940.00
11	18758	807	Fisher Door & Hardware Inc	02/27/2026	$ 661.25
11	18759	824	Follett Content Solutions LLC-A/R	02/27/2026	$ 547.79
11	18760	4266	AVI Systems, Inc	02/27/2026	$ 3,563.00
11	18761	3232	GoEngineer, LLC	02/27/2026	$ 1,900.00
11	18762	933	Gordon Food Service Inc	02/27/2026	$ 305.04
11	18763	943	Grainger	02/27/2026	$ 942.72
11	18764	945	Grand Haven High School Athletics	02/27/2026	$ 460.00
11	18765	963	GVSU Track & Field	02/27/2026	$ 600.00
11	18768	1036	Ryan Harrell	02/27/2026	$ 1,394.00
11	18769	1077	Heneveld Industrial Group LLC	02/27/2026	$ 4,332.00
11	18773	1273	John Deere Financial	02/27/2026	$ 99.59
11	18774	1287	Johnstone Muskegon	02/27/2026	$ 1,725.73
11	18775	1308	JW Pepper & Son Inc	02/27/2026	$ 128.17
11	18776	4310	Thomas Kapenga	02/27/2026	$ 48.16
11	18777	1359	Kaylee Kessler	02/27/2026	$ 458.36
11	18778	1373	Elizabeth Kinsman	02/27/2026	$ 705.00
11	18779	1448	Lakeshore Learning Materials	02/27/2026	$ 28.49
11	18780	1460	Language Dynamics Group LLC	02/27/2026	$ 175.00
11	18781	1561	MACUL-A/R	02/27/2026	$ 897.00
11	18782	1592	MASPA	02/27/2026	$ 350.00
11	18783	4212	Jared McNitt	02/27/2026	$ 2,035.00
11	18784	1637	MED-1 Holland-A/R	02/27/2026	$ 170.00
11	18787	1716	State of Michigan-DL/RA	02/27/2026	$ 305.00
11	18788	3597	Adam Nelson	02/27/2026	$ 1,672.90
11	18789	1882	O'Reilly Auto Enterprises LLC	02/27/2026	$ 181.43
11	18790	1902	Derk Oosting	02/27/2026	$ 390.00
11	18791	1972	Penske Truck Leasing Co LP	02/27/2026	$ 249.21
11	18792	2989	People Driven Technology Inc	02/27/2026	$ 272.25

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11	18793	4309	Mark Raffler	02/27/2026	$ 236.40
11	18794	3895	Bailey Reed	02/27/2026	$ 705.00
11	18796	2222	Scholastic Book Clubs Inc	02/27/2026	$ 126.00
11	18797	2224	Ashley Scholma	02/27/2026	$ 705.00
11	18798	3211	School Outfitters LLC	02/27/2026	$ 1,804.78
11	18799	2231	School Specialty LLC-A/R	02/27/2026	$ 127.24
11	18801	4311	Trinidad Resort & Club LLC	02/27/2026	$ 1,308.00
11	18802	2288	Shiffler Equipment Sales Inc	02/27/2026	$ 413.28
11	18803	4313	Traverse City Junior Golf Association	02/27/2026	$ 680.00
11	18805	2931	Trophy House	02/27/2026	$ 170.00
11	18806	2578	United States Postal Service (CMRS-POC)	02/27/2026	$ 4,000.00
11	18807	2597	Robin VandenBerg	02/27/2026	$ 41.11
11	18808	2633	Martha VanHouzen	02/27/2026	$ 80.00
11	18810	2759	West Michigan Uniform & Linen	02/27/2026	$ 85.11
11	18811	2781	Jordan Wiebenga	02/27/2026	$ 705.00
11	18812	3796	Wolverine Hardwoods Inc.	02/27/2026	$ 3,666.70
11	18813	2857	Zeeland West High School	02/27/2026	$ 200.00
11	18815	3846	Markoff Law PLLC	03/06/2026	$ 323.58
11	18816	2567	U.S. Department of the Treasury	03/06/2026	$ 425.12
11	18819	13	Absopure Water Company	03/06/2026	$ 25.50
11	18820	20	Action Chemical	03/06/2026	$ 2,815.30
11	18821	21	Action Glass	03/06/2026	$ 1,000.00
11	18822	38	Airgas National Carbonation	03/06/2026	$ 84.79
11	18823	67	Amazon Capital Services	03/06/2026	$ 5,508.69
11	18824	117	Arrowaste	03/06/2026	$ 4,111.63
11	18825	3855	Arrowhead Medical, LLC	03/06/2026	$ 423.00
11	18826	218	Kim Belka	03/06/2026	$ 212.91
11	18827	3925	Chloe Bellinger	03/06/2026	$ 35.73
11	18828	364	Bradley Brunet	03/06/2026	$ 700.00
11	18829	366	BSN Sports LLC-A/R	03/06/2026	$ 1,279.30
11	18830	3261	Delia Bush	03/06/2026	$ 160.00
11	18832	457	Stephanie Chatfield	03/06/2026	$ 80.00
11	18833	474	Clear Rate Communications Inc	03/06/2026	$ 1,502.69
11	18834	514	Consumers Energy	03/06/2026	$ 77,396.87

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11	18835	553	Crossroads Testing Services-A/R	03/06/2026	$ 465.00
11	18836	581	Adam Davis	03/06/2026	$ 36.25
11	18838	645	DHE Plumbing & Mechanical	03/06/2026	$ 3,793.76
11	18839	653	Diesel Injection Service Inc	03/06/2026	$ 1,250.80
11	18841	195	Auto Wares Inc	03/06/2026	$ 881.70
11	18842	4320	Raymond Feenstra	03/06/2026	$ 297.44
11	18843	779	Fellowship Reformed Church	03/06/2026	$ 500.00
11	18844	826	Follett School Solutions Inc-A/R	03/06/2026	$ 125.11
11	18845	836	Foundation Building Materials	03/06/2026	$ 783.36
11	18846	878	Georgetown Charter Township	03/06/2026	$ 1,454.20
11	18849	933	Gordon Food Service Inc	03/06/2026	$ 186.04
11	18850	943	Grainger	03/06/2026	$ 510.93
11	18852	4322	Katelyn Hallenbeck	03/06/2026	$ 894.83
11	18853	4242	Merissa Harkema	03/06/2026	$ 879.99
11	18854	1055	Mark Heagle	03/06/2026	$ 145.56
11	18855	4219	Madelyn Heeres	03/06/2026	$ 127.60
11	18856	1106	Hoekstra Transportation Inc	03/06/2026	$ 4,511.62
11	18857	1143	Hometown Filter	03/06/2026	$ 596.50
11	18858	3980	David Howard	03/06/2026	$ 31.41
11	18860	1187	Huizen's Locksmith Service Inc	03/06/2026	$ 286.00
11	18862	3927	Interquest Detection Canines of MI, Inc	03/06/2026	$ 15,000.00
11	18863	1240	J & H Oil Company	03/06/2026	$ 19,377.49
11	18864	1241	J & K Diesel Supply Inc	03/06/2026	$ 889.20
11	18865	1249	Jamestown Charter Township	03/06/2026	$ 4,075.06
11	18866	1266	Jenison/Hudsonville Food Service	03/06/2026	$ 306.50
11	18867	1273	John Deere Financial	03/06/2026	$ 249.78
11	18868	1308	JW Pepper & Son Inc	03/06/2026	$ 46.20
11	18870	4270	Kaeser & Blair Inc	03/06/2026	$ 26.94
11	18871	1351	Kent Intermediate School District	03/06/2026	$ 33,466.50
11	18873	1400	Kone Inc-A/R	03/06/2026	$ 5,692.08
11	18874	1421	Kalamazoo Sanitary Supply LLC	03/06/2026	$ 1,640.87
11	18875	1454	LaMotte Chemical Products Company	03/06/2026	$ 617.80
11	18876	1512	Taylor Lindman	03/06/2026	$ 825.00
11	18878	1637	MED-1 Holland-A/R	03/06/2026	$ 85.00

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11	18879	1645	Joshua Meersma	03/06/2026	$ 20.69
11	18880	3840	Merle Boes, Inc	03/06/2026	$ 1,443.45
11	18881	1664	Meyer Music	03/06/2026	$ 140.27
11	18882	1678	MI Schools Energy Cooperative	03/06/2026	$ 18,792.09
11	18883	4323	Makenzie Milward	03/06/2026	$ 43.99
11	18884	3049	MonkeySports, INC	03/06/2026	$ 485.00
11	18885	1778	Moss Audio Corp	03/06/2026	$ 8,094.22
11	18886	1789	MSBO	03/06/2026	$ 1,040.00
11	18888	4031	Carolina Covertech, Inc	03/06/2026	$ 190.34
11	18890	906	Casey Glass	03/06/2026	$ 39.00
11	18891	945	Grand Haven High School Athletics	03/06/2026	$ 275.00
11	18897	5	A Parts Warehouse	03/13/2026	$ 119.88
11	18898	15	Accident Fund Insurance Company of America	03/13/2026	$ 13,643.40
11	18899	20	Action Chemical	03/13/2026	$ 1,867.90
11	18900	31	Advanced Excavating Inc	03/13/2026	$ 9,480.00
11	18901	53	Allendale Charter Township	03/13/2026	$ 6.50
11	18902	67	Amazon Capital Services	03/13/2026	$ 6,517.91
11	18903	99	Apple Inc.	03/13/2026	$ 329.00
11	18904	103	Aquatic Source LLC	03/13/2026	$ 511.93
11	18905	145	B & H Photo-Video-A/R	03/13/2026	$ 150.45
11	18906	151	Matt Baer	03/13/2026	$ 157.36
11	18907	258	Bittersweet Ski Area	03/13/2026	$ 400.00
11	18909	4207	Kevin Brown	03/13/2026	$ 5,040.00
11	18911	372	Buist Electric Inc	03/13/2026	$ 516.00
11	18912	430	CDW Government Inc-A/R	03/13/2026	$ 782.67
11	18915	514	Consumers Energy	03/13/2026	$ 32,253.76
11	18916	4135	Count SMB PLLC	03/13/2026	$ 3,500.00
11	18918	548	Ryan Crete	03/13/2026	$ 115.60
11	18919	560	Curriculum Associates LLC-A/R	03/13/2026	$ 1,136.43
11	18921	645	DHE Plumbing & Mechanical	03/13/2026	$ 935.00
11	18923	732	Enerco Corporation	03/13/2026	$ 779.00
11	18924	770	Farmers Cooperative Elevator Co-A/R	03/13/2026	$ 117.14
11	18925	821	Floor Care Concepts	03/13/2026	$ 2,143.55
11	18926	824	Follett Content Solutions LLC-A/R	03/13/2026	$ 347.53

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11	18928	933	Gordon Food Service Inc	03/13/2026	$ 610.66
11	18929	3444	Graduation Alliance Inc	03/13/2026	$ 788.31
11	18930	943	Grainger	03/13/2026	$ 22.76
11	18932	978	Great Lakes Lighting	03/13/2026	$ 54.00
11	18933	1088	Hi-Grade Fasteners Inc	03/13/2026	$ 71.34
11	18938	3320	Impact Dynamic Training, LLC	03/13/2026	$ 354.00
11	18939	3729	Adam Javed	03/13/2026	$ 58.13
11	18940	1015	Jeff Hall Piano Service	03/13/2026	$ 535.00
11	18942	1273	John Deere Financial	03/13/2026	$ 54.13
11	18943	1287	Johnstone Muskegon	03/13/2026	$ 1,023.64
11	18944	1295	Mary Jordan	03/13/2026	$ 508.93
11	18946	1308	JW Pepper & Son Inc	03/13/2026	$ 60.00
11	18947	1313	Kaat's Water Conditioning Inc-A/R	03/13/2026	$ 43.65
11	18948	1345	Wendy S Kenney	03/13/2026	$ 1,080.00
11	18949	3120	Joe Kessel	03/13/2026	$ 149.00
11	18950	3531	Kimball Midwest	03/13/2026	$ 115.56
11	18951	1425	Brian Kuiper	03/13/2026	$ 697.00
11	18952	3462	L & K Coffee Co, LLC	03/13/2026	$ 85.20
11	18953	1448	Lakeshore Learning Materials	03/13/2026	$ 7,839.40
11	18954	4331	Celeste Lara	03/13/2026	$ 10.00
11	18955	1518	Jeff Lloyd	03/13/2026	$ 44.46
11	18956	1535	Lowe's	03/13/2026	$ 4,333.18
11	18957	3484	Joshua Magley	03/13/2026	$ 266.41
11	18958	1637	MED-1 Holland-A/R	03/13/2026	$ 55.00
11	18959	3308	Menards Commercial	03/13/2026	$ 292.23
11	18960	1658	Messenger Printing	03/13/2026	$ 548.00
11	18962	1716	State of Michigan-DL/RA	03/13/2026	$ 906.40
11	18963	1785	MPAAA-A/R	03/13/2026	$ 495.00
11	18964	1789	MSBO	03/13/2026	$ 620.00
11	18965	1792	MSVMA	03/13/2026	$ 175.00
11	18966	1817	National Association of Secondary	03/13/2026	$ 385.00
11	18967	1833	Erik Nederveld	03/13/2026	$ 245.00
11	18968	4324	Alyssa Ness	03/13/2026	$ 1,031.04
11	18969	1857	Rebekah Nolan LLC	03/13/2026	$ 3,140.38

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	18970	1859	Bryce Norder	03/13/2026	$ 62.44
11	18971	1870	Northview High School	03/13/2026	$ 50.00
11	18972	1882	O'Reilly Auto Enterprises LLC	03/13/2026	$ 151.63
11	18974	1902	Derk Oosting	03/13/2026	$ 120.11
11	18975	1917	Ottawa Area ISD	03/13/2026	$ 15,220.21
11	18976	1919	Ottawa County	03/13/2026	$ 11,794.75
11	18977	2989	People Driven Technology Inc	03/13/2026	$ 946.08
11	18978	1986	Phonak	03/13/2026	$ 238.99
11	18979	2065	Quadient Leasing USA Inc-A/R	03/13/2026	$ 1,261.14
11	18981	4309	Mark Raffler	03/13/2026	$ 236.40
11	18982	2077	Rathco Safety Supply Inc	03/13/2026	$ 334.03
11	18983	2109	Teresa Rens	03/13/2026	$ 52.00
11	18984	2120	RHD Tire Co	03/13/2026	$ 932.00
11	18985	2146	Road Equipment Parts Center	03/13/2026	$ 902.16
11	18986	4213	Matthew Ross	03/13/2026	$ 274.63
11	18987	1182	Royal Truck & Trailer Sales & Service, Inc	03/13/2026	$ 201.50
11	18988	3339	Jen Rysdam	03/13/2026	$ 1,772.37
11	18989	2967	Scanning Pens Inc	03/13/2026	$ 1,081.23
11	18990	2231	School Specialty LLC-A/R	03/13/2026	$ 7,583.97
11	18991	3808	Schuil Coffee	03/13/2026	$ 237.09
11	18993	3502	Jon Schwalm	03/13/2026	$ 309.40
11	18994	2265	Semcoenergy Gas Co	03/13/2026	$ 2,849.56
11	18995	2310	Skyline Electric Inc	03/13/2026	$ 1,807.00
11	18996	3357	Source One Digital	03/13/2026	$ 300.54
11	18997	2346	Southpaw Enterprises	03/13/2026	$ 2,212.17
11	18998	3722	Spartan Distributors	03/13/2026	$ 420.62
11	18999	4325	Spring Lake Public Schools	03/13/2026	$ 300.73
11	19001	2399	Stericycle Inc	03/13/2026	$ 394.08
11	19002	3570	The Global Orphan Project, Inc	03/13/2026	$ 283.34
11	19004	2501	Thrun, Maatsch, and Nordberg, P.C.	03/13/2026	$ 1,376.00
11	19005	2518	Tom Allen Enterprises Inc	03/13/2026	$ 675.50
11	19006	2544	Jeff Tubergen	03/13/2026	$ 92.29
11	19009	2605	Douglas VanderJagt	03/13/2026	$ 156.35
11	19010	2653	Rebecca Van Someren	03/13/2026	$ 44.95

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19011	2663	Ashley Vaughn	03/13/2026	$ 85.12
11	19012	2676	Verizon Wireless	03/13/2026	$ 1,309.19
11	19013	2682	VEX Robotics Inc	03/13/2026	$ 445.56
11	19014	2759	West Michigan Uniform & Linen	03/13/2026	$ 170.22
11	19015	4329	Radley West	03/13/2026	$ 70.00
11	19016	2812	Wonderland Tire Company	03/13/2026	$ 905.50
11	19017	2815	Woodland Equipment	03/13/2026	$ 192.44
11	19018	4330	Gabrielle Yarch	03/13/2026	$ 177.49
11	19021	3846	Markoff Law PLLC	03/17/2026	$ 367.15
11	19022	2567	U.S. Department of the Treasury	03/17/2026	$ 425.38
11	19023	10	AB Lock & Safe Inc	03/20/2026	$ 25.00
11	19024	13	Absopure Water Company	03/20/2026	$ 22.85
11	19025	16	ACCO Brands USA LLC	03/20/2026	$ 200.00
11	19026	20	Action Chemical	03/20/2026	$ 532.72
11	19027	38	Airgas National Carbonation	03/20/2026	$ 26.89
11	19028	67	Amazon Capital Services	03/20/2026	$ 5,418.23
11	19029	4304	Amazon Web Services, Inc	03/20/2026	$ 54,487.85
11	19031	105	Arbor Circle Corporation	03/20/2026	$ 12,767.00
11	19032	4337	Mary Bent-Buist	03/20/2026	$ 1,271.75
11	19033	4355	Alan Brander	03/20/2026	$ 200.00
11	19034	4354	Susan Brander	03/20/2026	$ 200.00
11	19035	3032	Brick Wall Inc	03/20/2026	$ 388.89
11	19036	344	Susan Bromley-Roh	03/20/2026	$ 510.40
11	19038	366	BSN Sports LLC-A/R	03/20/2026	$ 1,657.40
11	19040	397	LMCCOA	03/20/2026	$ 300.00
11	19042	440	Century Driving School-Holland	03/20/2026	$ 185.00
11	19043	3713	CHANS Inc	03/20/2026	$ 931.25
11	19045	4333	Team BTF LLC	03/20/2026	$ 135.00
11	19046	3912	Barbara Daughtery	03/20/2026	$ 92.80
11	19048	612	Jamie DeMaar	03/20/2026	$ 80.00
11	19049	4356	Bailey DeVries	03/20/2026	$ 200.00
11	19051	2929	Gunnar Elder	03/20/2026	$ 100.00
11	19052	4284	Etna Distributors, LLC	03/20/2026	$ 16,079.00
11	19053	766	Fair Haven Church	03/20/2026	$ 1,055.00

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19055	815	Fixall Electric Motor Service Inc	03/20/2026	$ 1,422.91
11	19057	933	Gordon Food Service Inc	03/20/2026	$ 302.42
11	19059	1003	Guarneri House LLC	03/20/2026	$ 423.99
11	19062	3217	Carolynn Herman	03/20/2026	$ 123.09
11	19064	3104	Susan Hinojosa	03/20/2026	$ 435.00
11	19065	3104	John DeGroot	03/20/2026	$ 435.00
11	19066	3104	Nicole Hansen	03/20/2026	$ 870.00
11	19067	3104	Joni VanderZouwen-Leslie	03/20/2026	$ 870.00
11	19069	3104	Jeff Ratuszny Memorial Account	03/20/2026	$ 435.00
11	19070	3104	Ron Voisinet	03/20/2026	$ 187.50
11	19072	1197	Eric Hune	03/20/2026	$ 175.00
11	19073	1209	Hydro-Chem Systems Inc	03/20/2026	$ 2,448.80
11	19075	1273	John Deere Financial	03/20/2026	$ 236.16
11	19076	1308	JW Pepper & Son Inc	03/20/2026	$ 9.99
11	19078	3531	Kimball Midwest	03/20/2026	$ 126.40
11	19079	1382	Brian Kleinsmith	03/20/2026	$ 148.14
11	19080	1401	Laurie Kooienga	03/20/2026	$ 80.00
11	19081	1421	Kalamazoo Sanitary Supply LLC	03/20/2026	$ 1,204.83
11	19082	1463	Jennifer Lanphear	03/20/2026	$ 59.88
11	19084	1497	Kathy Levandoski	03/20/2026	$ 43.10
11	19086	1716	State of Michigan-DL/RA	03/20/2026	$ 1,105.65
11	19087	4332	Modern Roofing, Inc	03/20/2026	$ 368.48
11	19089	1814	Napa Auto Parts	03/20/2026	$ 129.85
11	19090	1830	Brad Nederveld	03/20/2026	$ 100.00
11	19093	1882	O'Reilly Auto Enterprises LLC	03/20/2026	$ 207.71
11	19095	1919	Ottawa County	03/20/2026	$ 343.00
11	19096	1972	Penske Truck Leasing Co LP	03/20/2026	$ 576.19
11	19097	1992	Pine Rest Christian Mental Health Svcs	03/20/2026	$ 50.00
11	19099	2101	Julie Reifschneider	03/20/2026	$ 80.00
11	19100	2152	Robotics Educ & Competition Foundation	03/20/2026	$ 1,800.00
11	19102	2208	Sawyer Engine & Compressor	03/20/2026	$ 329.46
11	19103	2231	School Specialty LLC-A/R	03/20/2026	$ 456.41
11	19105	4229	Kailey Schrauben	03/20/2026	$ 705.00
11	19106	2251	GVSU - Center for Experiential Learning	03/20/2026	$ 375.00

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19109	2264	Jessica Seitz	03/20/2026	$ 835.76
11	19110	2273	SET SEG	03/20/2026	$ 12,545.00
11	19111	2310	Skyline Electric Inc	03/20/2026	$ 5,250.00
11	19112	3357	Source One Digital	03/20/2026	$ 520.00
11	19113	2352	Spartan Stores LLC	03/20/2026	$ 1,004.12
11	19115	4349	Steven St.John	03/20/2026	$ 152.63
11	19121	2450	T-Mobile USA Inc-A/R	03/20/2026	$ 600.00
11	19122	2477	Ashley TenBrock	03/20/2026	$ 1,360.71
11	19125	2694	Voices For Health Inc	03/20/2026	$ 264.41
11	19126	2759	West Michigan Uniform & Linen	03/20/2026	$ 85.12
11	19128	2811	Wolverine Power Systems	03/20/2026	$ 6,155.00
11	19129	2830	Ashley Wybenga	03/20/2026	$ 118.94
11	19130	27	ADN Administrators Inc	03/20/2026	$ 1,091.25
11	19131	1657	MESSA	03/20/2026	$ 737,128.20
11	19132	4005	Madison National Life Insurance Company, Inc.	03/20/2026	$ 4,645.18
11	19136	20	Action Chemical	03/27/2026	$ 900.90
11	19137	45	All-Phase Electric Supply	03/27/2026	$ 712.54
11	19139	67	Amazon Capital Services	03/27/2026	$ 4,623.46
11	19141	99	Apple Inc.	03/27/2026	$ 758.00
11	19142	101	Applied Innovation-A/R	03/27/2026	$ 16,378.56
11	19143	103	Aquatic Source LLC	03/27/2026	$ 333.52
11	19144	146	B & L Engraving	03/27/2026	$ 36.00
11	19145	4271	Noah Bachmann	03/27/2026	$ 194.84
11	19147	255	Bio-Rad Laboratories Inc-A/R	03/27/2026	$ 603.48
11	19149	322	BrainPOP-A/R	03/27/2026	$ 726.00
11	19151	365	BSB Communications Inc	03/27/2026	$ 467.20
11	19152	366	BSN Sports LLC-A/R	03/27/2026	$ 5,312.04
11	19155	4182	Hiller Group, LLC	03/27/2026	$ 620.80
11	19156	3108	Meagan Chmura	03/27/2026	$ 1,385.03
11	19157	3468	Occupational Health Center of MI, PC	03/27/2026	$ 93.00
11	19158	515	ControlNET LLC	03/27/2026	$ 1,582.00
11	19159	2354	Corewell Health	03/27/2026	$ 850.00
11	19160	569	DAKTRONICS, INC	03/27/2026	$ 4,950.00
11	19161	645	DHE Plumbing & Mechanical	03/27/2026	$ 1,427.62

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19162	666	Jamie Dodson	03/27/2026	$ 49.00
11	19163	678	DTE Energy	03/27/2026	$ 67,383.98
11	19165	766	Fair Haven Church	03/27/2026	$ 2,752.50
11	19166	769	Benjamin Farkas	03/27/2026	$ 224.75
11	19167	824	Follett Content Solutions LLC-A/R	03/27/2026	$ 295.35
11	19169	874	Gemmen's	03/27/2026	$ 2,505.13
11	19170	888	Susan Ghysels	03/27/2026	$ 80.00
11	19171	924	Goldstar Learning Inc	03/27/2026	$ 20,818.20
11	19172	933	Gordon Food Service Inc	03/27/2026	$ 513.98
11	19173	945	Grand Haven High School Athletics	03/27/2026	$ 450.00
11	19179	3981	Greatland Corporation	03/27/2026	$ 777.92
11	19180	985	Greenmark Equipment Inc	03/27/2026	$ 9,588.26
11	19181	988	Griff's Georgetown	03/27/2026	$ 25.00
11	19182	1003	Guarneri House LLC	03/27/2026	$ 980.00
11	19183	1088	Hi-Grade Fasteners Inc	03/27/2026	$ 77.44
11	19184	1106	Hoekstra Transportation Inc	03/27/2026	$ 157,547.15
11	19185	3924	HopSkipDrive Inc	03/27/2026	$ 1,265.92
11	19187	1241	J & K Diesel Supply Inc	03/27/2026	$ 98.79
11	19189	1273	John Deere Financial	03/27/2026	$ 1,167.99
11	19191	1287	Johnstone Muskegon	03/27/2026	$ 106.86
11	19192	1308	JW Pepper & Son Inc	03/27/2026	$ 857.49
11	19194	1343	Kendall Electric Inc-A/R	03/27/2026	$ 401.49
11	19195	3187	Kingsley, Krystal	03/27/2026	$ 606.50
11	19196	2576	Ladd's Golf & Turf, LLC	03/27/2026	$ 18,652.95
11	19197	4140	Law Offices of Dennis Pollard PC	03/27/2026	$ 68.92
11	19198	1512	Taylor Lindman	03/27/2026	$ 190.91
11	19200	1558	Mackin Educational Resources	03/27/2026	$ 1,024.68
11	19201	3484	Joshua Magley	03/27/2026	$ 1,564.04
11	19202	4361	Haley Mast	03/27/2026	$ 345.00
11	19203	1637	MED-1 Holland-A/R	03/27/2026	$ 85.00
11	19205	3840	Merle Boes, Inc	03/27/2026	$ 33,363.68
11	19206	1664	Meyer Music	03/27/2026	$ 4,804.50
11	19207	1674	MHSAA	03/27/2026	$ 60.00
11	19208	1696	Xerox Financial Services	03/27/2026	$ 730.53

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11	19210	3324	Mobile Sentrix	03/27/2026	$ 33.03
11	19211	4363	Aimee Morris	03/27/2026	$ 52.00
11	19212	1789	MSBO	03/27/2026	$ 245.00
11	19214	1814	Napa Auto Parts	03/27/2026	$ 58.49
11	19215	1882	O'Reilly Auto Enterprises LLC	03/27/2026	$ 29.62
11	19216	1919	Ottawa County	03/27/2026	$ 12,508.75
11	19217	1920	Ottawa County Dept of Public Health	03/27/2026	$ 1,488.00
11	19218	1932	Overhead Door Company of Grand Rapids	03/27/2026	$ 360.33
11	19219	1957	Kris Payton	03/27/2026	$ 1,264.69
11	19220	3765	Pioneer Valley Educational Press, Inc	03/27/2026	$ 858.00
11	19221	4022	Krista Pomorski	03/27/2026	$ 460.00
11	19222	4365	Mitchell Rackow	03/27/2026	$ 1,530.74
11	19223	2089	Recreonics Inc	03/27/2026	$ 1,153.66
11	19224	2146	Road Equipment Parts Center	03/27/2026	$ 3,762.43
11	19226	2231	School Specialty LLC-A/R	03/27/2026	$ 130.61
11	19227	4366	Diana Somers	03/27/2026	$ 0.93
11	19228	2345	South Christian High School	03/27/2026	$ 450.00
11	19229	2346	Southpaw Enterprises	03/27/2026	$ 445.00
11	19230	2356	Speed Wrench Inc	03/27/2026	$ 6,789.96
11	19231	2391	MacKenzie J Stefanich	03/27/2026	$ 19.07
11	19232	2436	Supreme School Supply Company	03/27/2026	$ 145.60
11	19234	2558	Tyler Technologies Inc	03/27/2026	$ 78,107.99
11	19235	2564	Jared Underhill	03/27/2026	$ 370.72
11	19236	2597	Robin VandenBerg	03/27/2026	$ 100.00
11	19237	2605	Douglas VanderJagt	03/27/2026	$ 11.00
11	19239	3247	Jon VanSlyke	03/27/2026	$ 736.63
11	19240	2703	Tom Vruggink	03/27/2026	$ 799.84
11	19243	2739	Lauren Wedge	03/27/2026	$ 9.75
11	19244	2759	West Michigan Uniform & Linen	03/27/2026	$ 85.12
11	19245	2765	Western Michigan Fleet Parts	03/27/2026	$ 399.00
11	19246	2811	Wolverine Power Systems	03/27/2026	$ 545.00
11	19248	3579	Leigha Zmudka	03/27/2026	$ 82.70
31	19250	4215	Argent Institutional Trust Co.	03/27/2026	$ 400.00
31	19251	1923	Ottawa County Treasurer	03/27/2026	$ 313.44

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
41	19251	1923	Ottawa County Treasurer	03/27/2026	$ 45.36
11	19252	3846	Markoff Law PLLC	04/03/2026	$ 497.39
11	19253	2567	U.S. Department of the Treasury	04/03/2026	$ 504.66
11	19256	5	A Parts Warehouse	04/03/2026	$ 105.00
11	19257	13	Absopure Water Company	04/03/2026	$ 18.50
11	19258	20	Action Chemical	04/03/2026	$ 5,735.00
11	19259	38	Airgas National Carbonation	04/03/2026	$ 249.52
11	19260	46	All Phase Hydraulics & Machine LLC	04/03/2026	$ 7.08
11	19261	103	Aquatic Source LLC	04/03/2026	$ 602.14
11	19263	4100	Aventric Technologies LLC	04/03/2026	$ 1,580.00
11	19264	151	Matt Baer	04/03/2026	$ 250.21
11	19265	209	Laura Beckett	04/03/2026	$ 65.86
11	19266	227	Bret Bentley	04/03/2026	$ 96.89
11	19267	255	Bio-Rad Laboratories Inc-A/R	04/03/2026	$ 346.54
11	19268	264	Blick Art Materials LLC	04/03/2026	$ 558.12
11	19269	3301	Bluum of Minnesota, LLC	04/03/2026	$ 448.50
11	19270	3921	Megan Bonnema	04/03/2026	$ 1,672.90
11	19271	366	BSN Sports LLC-A/R	04/03/2026	$ 1,750.50
11	19272	474	Clear Rate Communications Inc	04/03/2026	$ 1,504.14
11	19273	514	Consumers Energy	04/03/2026	$ 17.21
11	19274	4300	Woodlander Workshop LLC	04/03/2026	$ 7,950.00
11	19275	553	Crossroads Testing Services-A/R	04/03/2026	$ 135.00
11	19276	1081	Crystal Clean LLC	04/03/2026	$ 62.50
11	19277	4369	Allyson DeBoer	04/03/2026	$ 317.25
11	19278	645	DHE Plumbing & Mechanical	04/03/2026	$ 991.02
11	19279	4012	Edge Partnerships, LLC	04/03/2026	$ 950.00
11	19280	4370	Zach Fabiano	04/03/2026	$ 43.00
11	19281	824	Follett Content Solutions LLC-A/R	04/03/2026	$ 744.80
11	19282	846	Freightliner of Grand Rapids	04/03/2026	$ 1,471.86
11	19284	888	Susan Ghysels	04/03/2026	$ 59.34
11	19285	906	Casey Glass	04/03/2026	$ 130.00
11	19287	932	The Prophet Corporation	04/03/2026	$ 161.40
11	19288	933	Gordon Food Service Inc	04/03/2026	$ 470.67
11	19289	943	Grainger	04/03/2026	$ 104.94

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11	19290	945	Grand Haven High School	04/03/2026	$ 250.00
11	19291	963	Grand Valley State University	04/03/2026	$ 2,610.00
11	19293	1003	Guarneri House LLC	04/03/2026	$ 739.00
11	19294	1109	Rebecca Hoekstra	04/03/2026	$ 117.60
11	19295	1123	Holland Bowl Mill Inc	04/03/2026	$ 1,815.00
11	19296	1128	Holland High School	04/03/2026	$ 40.00
11	19297	1184	City of Hudsonville	04/03/2026	$ 28,290.67
11	19298	1266	Jenison/Hudsonville Food Service	04/03/2026	$ 797.32
11	19299	1267	Lauren Jenkins	04/03/2026	$ 35.99
11	19300	1273	John Deere Financial	04/03/2026	$ 78.72
11	19302	1355	Kerkstra Portable Restroom Svce Inc-A/R	04/03/2026	$ 1,040.00
11	19303	3120	Joe Kessel	04/03/2026	$ 175.79
11	19304	1421	Kalamazoo Sanitary Supply LLC	04/03/2026	$ 1,543.07
11	19305	1463	Jennifer Lanphear	04/03/2026	$ 32.97
11	19307	1674	MHSAA	04/03/2026	$ 75.00
11	19308	1777	Christopher Morse	04/03/2026	$ 104.05
11	19309	1789	MSBO	04/03/2026	$ 460.00
11	19310	3336	Whitney Nyeholt	04/03/2026	$ 730.35
11	19311	1882	O'Reilly Auto Enterprises LLC	04/03/2026	$ 171.44
11	19312	1917	Ottawa Area ISD	04/03/2026	$ 390.00
11	19313	3337	Emily Pettinga	04/03/2026	$ 392.75
11	19314	1997	Pioneer Manufacturing Company	04/03/2026	$ 753.41
11	19315	2034	Prein & Newhof Engineers	04/03/2026	$ 60.00
11	19317	2069	VH Topco, LLC	04/03/2026	$ 337.50
11	19318	4309	Mark Raffler	04/03/2026	$ 237.70
11	19320	4036	Chris Reed	04/03/2026	$ 160.15
11	19322	1182	Royal Truck & Trailer Sales & Service, Inc	04/03/2026	$ 195.00
11	19323	2224	Ashley Scholma	04/03/2026	$ 19.99
11	19324	3211	School Outfitters LLC	04/03/2026	$ 1,275.43
11	19325	2231	School Specialty LLC-A/R	04/03/2026	$ 9,454.55
11	19326	2234	Jenna Schramm	04/03/2026	$ 353.19
11	19327	2265	Semcoenergy Gas Co	04/03/2026	$ 1,875.54
11	19328	2271	Service Reproduction Company	04/03/2026	$ 475.00
11	19330	2384	State Supply Co	04/03/2026	$ 651.07

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19331	4372	Jerry Tarabek	04/03/2026	$ 200.00
11	19332	2501	Thrun, Maatsch, and Nordberg, P.C.	04/03/2026	$ 2,450.00
11	19335	2571	Unity School Bus Parts	04/03/2026	$ 71.82
11	19336	2597	Robin VandenBerg	04/03/2026	$ 53.82
11	19337	2637	Brittany Van Maastricht	04/03/2026	$ 80.00
11	19338	2676	Verizon Wireless	04/03/2026	$ 1,260.35
11	19339	3614	Vierson Boiler & Repair Co.	04/03/2026	$ 11,769.00
11	19340	2703	Tom Vruggink	04/03/2026	$ 33.34
11	19341	1411	Olivia Walsh	04/03/2026	$ 61.95
11	19344	2759	West Michigan Uniform & Linen	04/03/2026	$ 85.12
11	19345	2811	Wolverine Power Systems	04/03/2026	$ 452.28
11	19346	2815	Woodland Equipment	04/03/2026	$ 1,616.13
11	19347	2816	Sarah Woodring	04/03/2026	$ 125.35
11	19348	2820	Lisa Worden	04/03/2026	$ 360.00
11	19349	2857	Zeeland West High School	04/03/2026	$ 240.00
11	19350	2485	Texthelp Inc	04/06/2026	$ 184.00
31	19351	4215	Argent Institutional Trust Co.	04/09/2026	$ 500.00
11	19352	4	A & B Rental	04/10/2026	$ 18.27
11	19354	20	Action Chemical	04/10/2026	$ 795.00
11	19355	38	Airgas National Carbonation	04/10/2026	$ 101.86
11	19356	67	Amazon Capital Services	04/10/2026	$ 12,659.10
11	19357	117	Arrowaste	04/10/2026	$ 4,358.96
11	19358	160	Wendy Baker	04/10/2026	$ 42.00
11	19360	264	Blick Art Materials LLC	04/10/2026	$ 80.07
11	19362	347	Ashton Brooks OTRL LLC	04/10/2026	$ 357.21
11	19363	366	BSN Sports LLC-A/R	04/10/2026	$ 1,445.96
11	19364	416	Carolina Biological Supply-A/R	04/10/2026	$ 354.05
11	19365	4182	Hiller Group, LLC	04/10/2026	$ 690.03
11	19366	462	Anna Childress	04/10/2026	$ 361.34
11	19367	472	Classic Press	04/10/2026	$ 720.00
11	19368	514	Consumers Energy	04/10/2026	$ 107,744.10
11	19369	537	Susan Courson	04/10/2026	$ 81.20
11	19370	3743	Crown Awards	04/10/2026	$ 697.44
11	19371	560	Curriculum Associates LLC-A/R	04/10/2026	$ 1,700.86

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19372	581	Adam Davis	04/10/2026	$ 49.30
11	19373	613	Demco Inc	04/10/2026	$ 440.22
11	19374	645	DHE Plumbing & Mechanical	04/10/2026	$ 1,358.71
11	19375	658	Aimee Dittmer	04/10/2026	$ 807.51
11	19376	3814	Annie Dykstra	04/10/2026	$ 98.39
11	19377	706	Eco Green Supply	04/10/2026	$ 1,714.28
11	19378	4144	Karie Eefsting	04/10/2026	$ 52.00
11	19379	4011	Alexa Elkouri	04/10/2026	$ 56.63
11	19380	735	Engineered Protection Systems Inc	04/10/2026	$ 192.84
11	19381	4373	Feyen Zylstra	04/10/2026	$ 312.50
11	19384	842	Franz Reprographics Inc	04/10/2026	$ 320.34
11	19385	1648	Frederik Meijer Gardens	04/10/2026	$ 376.00
11	19386	3072	Marty Gilman Inc.	04/10/2026	$ 700.10
11	19387	922	Godwin Heights High School	04/10/2026	$ 125.00
11	19390	943	Grainger	04/10/2026	$ 701.25
11	19393	978	Great Lakes Lighting	04/10/2026	$ 509.22
11	19395	1003	Guarneri House LLC	04/10/2026	$ 220.00
11	19397	1055	Mark Heagle	04/10/2026	$ 60.32
11	19398	1063	Theresa Heethuis	04/10/2026	$ 65.58
11	19400	3417	Becca Hoekstra	04/10/2026	$ 78.78
11	19402	1181	Hudsonville Towing	04/10/2026	$ 400.00
11	19405	1285	The Johnston Boiler Company	04/10/2026	$ 896.15
11	19406	1287	Johnstone Muskegon	04/10/2026	$ 786.71
11	19407	1308	JW Pepper & Son Inc	04/10/2026	$ 24.00
11	19408	1313	Kaat's Water Conditioning Inc-A/R	04/10/2026	$ 43.65
11	19409	1343	Kendall Electric Inc-A/R	04/10/2026	$ 57.56
11	19410	1400	Kone Inc-A/R	04/10/2026	$ 696.95
11	19411	1448	Lakeshore Learning Materials	04/10/2026	$ 176.85
11	19413	1491	Matt Leonard	04/10/2026	$ 80.00
11	19414	4010	Little Bee Speech Co.	04/10/2026	$ 1,319.89
11	19415	1622	Ann McDonald	04/10/2026	$ 90.73
11	19416	4212	Jared McNitt	04/10/2026	$ 705.00
11	19417	1637	MED-1 Holland-A/R	04/10/2026	$ 85.00
11	19418	1678	MI Schools Energy Cooperative	04/10/2026	$ 14,602.74

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19419	1682	Michigan CAT	04/10/2026	$ 82.84
11	19420	1708	Michigan Turf and Ornamental	04/10/2026	$ 1,202.20
11	19421	1789	MSBO	04/10/2026	$ 105.00
11	19422	1882	O'Reilly Auto Enterprises LLC	04/10/2026	$ 170.92
11	19423	4261	Jodi Ohman	04/10/2026	$ 105.91
11	19424	1917	Ottawa Area ISD	04/10/2026	$ 9,020.00
11	19425	2005	Plank Road Publishing Inc	04/10/2026	$ 156.12
11	19426	2061	Purity Cylinder Gases Inc-A/R	04/10/2026	$ 164.49
11	19429	2111	Repcolite Paints Inc	04/10/2026	$ 2,770.50
11	19430	2142	Riverside Fire & Security Inc	04/10/2026	$ 540.00
11	19431	2208	Sawyer Engine & Compressor	04/10/2026	$ 812.01
11	19432	2231	School Specialty LLC-A/R	04/10/2026	$ 3,761.34
11	19433	2286	Sherwin-Williams Co	04/10/2026	$ 64.95
11	19435	2352	Spartan Stores LLC	04/10/2026	$ 907.68
11	19436	2356	Speed Wrench Inc	04/10/2026	$ 16,427.18
11	19437	2389	Craig Steenstra	04/10/2026	$ 25.00
11	19438	3130	Erin Temple	04/10/2026	$ 228.38
11	19440	3570	The Global Orphan Project, Inc	04/10/2026	$ 283.34
11	19441	2597	Robin VandenBerg	04/10/2026	$ 48.93
11	19442	2637	Brittany Van Maastricht	04/10/2026	$ 99.38
11	19443	2653	Rebecca Van Someren	04/10/2026	$ 78.30
11	19444	2676	Verizon Wireless	04/10/2026	$ 48.84
11	19445	2932	Jeremy Verwys	04/10/2026	$ 473.48
11	19447	2750	West Michigan Clay-A/R	04/10/2026	$ 350.90
11	19448	2759	West Michigan Uniform & Linen	04/10/2026	$ 92.96
11	19449	2763	Westenbroek Mower Inc-A/R	04/10/2026	$ 233.94
11	19450	4264	Miranda Whittaker	04/10/2026	$ 137.46
11	19451	2815	Woodland Equipment	04/10/2026	$ 194.60
11	19456	3846	Markoff Law PLLC	04/17/2026	$ 223.91
11	19457	2567	U.S. Department of the Treasury	04/17/2026	$ 425.38
11	19459	13	Absopure Water Company	04/17/2026	$ 100.25
11	19460	13	Absopure Water Company	04/17/2026	$ 12.00
11	19461	20	Action Chemical	04/17/2026	$ 4,406.50
11	19462	67	Amazon Capital Services	04/17/2026	$ 11,685.60

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19463	103	Aquatic Source LLC	04/17/2026	$ 98.71
11	19464	3301	Bluum of Minnesota, LLC	04/17/2026	$ 946.60
11	19465	3321	Boulder Ridge Wild Animal Park	04/17/2026	$ 555.00
11	19467	366	BSN Sports LLC-A/R	04/17/2026	$ 6,165.86
11	19468	416	Carolina Biological Supply-A/R	04/17/2026	$ 1,910.36
11	19470	514	Consumers Energy	04/17/2026	$ 58.09
11	19471	560	Curriculum Associates LLC-A/R	04/17/2026	$ 293.44
11	19472	2890	Custer Inc.	04/17/2026	$ 2,359.04
11	19473	645	DHE Plumbing & Mechanical	04/17/2026	$ 4,527.00
11	19474	653	Diesel Injection Service Inc	04/17/2026	$ 1,300.88
11	19475	656	Discount School Supply-A/R	04/17/2026	$ 417.16
11	19476	706	Eco Green Supply	04/17/2026	$ 1,939.60
11	19477	4358	Michigan Researchers Associates, Inc.	04/17/2026	$ 10,992.50
11	19478	770	Farmers Cooperative Elevator Co-A/R	04/17/2026	$ 281.01
11	19479	805	Cyndy Fischer	04/17/2026	$ 1,408.76
11	19480	824	Follett Content Solutions LLC-A/R	04/17/2026	$ 2,156.89
11	19482	933	Gordon Food Service Inc	04/17/2026	$ 384.31
11	19484	952	Grand Rapids Community College	04/17/2026	$ 16,481.00
11	19486	1106	Hoekstra Transportation Inc	04/17/2026	$ 3,484.23
11	19487	3924	HopSkipDrive Inc	04/17/2026	$ 1,197.42
11	19490	1273	John Deere Financial	04/17/2026	$ 182.16
11	19491	4003	Junior Achievement of MI Great Lakes, Inc	04/17/2026	$ 345.00
11	19492	3870	Khan Academy, Inc.	04/17/2026	$ 750.00
11	19494	3462	L & K Coffee Co, LLC	04/17/2026	$ 141.85
11	19495	1448	Lakeshore Learning Materials	04/17/2026	$ 6,474.30
11	19496	1454	LaMotte Chemical Products Company	04/17/2026	$ 228.00
11	19498	1535	Lowe's	04/17/2026	$ 87.07
11	19499	1576	Marblesoft	04/17/2026	$ 93.66
11	19500	3308	Menards Commercial	04/17/2026	$ 1,349.64
11	19501	1658	Messenger Printing	04/17/2026	$ 179.00
11	19502	1661	Tracy Methric	04/17/2026	$ 700.00
11	19504	3616	Music for All, Inc.	04/17/2026	$ 875.00
11	19505	3453	Music Play	04/17/2026	$ 200.00
11	19506	1814	Napa Auto Parts	04/17/2026	$ 5.55

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19507	1830	Brad Nederveld	04/17/2026	$ 1,408.76
11	19509	1857	Rebekah Nolan LLC	04/17/2026	$ 4,145.30
11	19510	1972	Penske Truck Leasing Co LP	04/17/2026	$ 1,254.46
11	19511	2005	Plank Road Publishing Inc	04/17/2026	$ 50.35
11	19512	2119	RH Electronics	04/17/2026	$ 380.00
11	19513	2146	Road Equipment Parts Center	04/17/2026	$ 3,548.56
11	19514	2231	School Specialty LLC-A/R	04/17/2026	$ 3,653.44
11	19515	2286	Sherwin-Williams Co	04/17/2026	$ 59.95
11	19517	2474	Denise Teitsma	04/17/2026	$ 1,314.30
11	19519	2518	Tom Allen Enterprises Inc	04/17/2026	$ 220.00
11	19520	2522	Top Grade Aggregates LLC	04/17/2026	$ 114.30
11	19522	2571	Unity School Bus Parts	04/17/2026	$ 87.64
11	19524	2759	West Michigan Uniform & Linen	04/17/2026	$ 92.96
11	19525	2812	Wonderland Tire Company	04/17/2026	$ 484.00
11	19527	27	ADN Administrators Inc	04/21/2026	$ 1,076.25
11	19528	1657	MESSA	04/21/2026	$ 731,177.96
11	19529	4005	Madison National Life Insurance Company, Inc.	04/21/2026	$ 4,497.44
11	19530	20	Action Chemical	04/24/2026	$ 6,574.00
11	19531	33	Affordable Limousine LLC	04/24/2026	$ 4,532.00
11	19532	3454	Breanna Ailes	04/24/2026	$ 265.42
11	19533	38	Airgas National Carbonation	04/24/2026	$ 155.21
11	19534	4123	Kayleigh Alstat	04/24/2026	$ 705.00
11	19535	67	Amazon Capital Services	04/24/2026	$ 8,567.38
11	19537	101	Applied Innovation-A/R	04/24/2026	$ 16,378.56
11	19538	4100	Aventric Technologies LLC	04/24/2026	$ 168.00
11	19539	145	B & H Photo-Video-A/R	04/24/2026	$ 5,150.60
11	19541	227	Bret Bentley	04/24/2026	$ 145.29
11	19542	264	Blick Art Materials LLC	04/24/2026	$ 4,775.00
11	19545	366	BSN Sports LLC-A/R	04/24/2026	$ 965.86
11	19547	3311	Carousel Digital Signage	04/24/2026	$ 6,300.00
11	19548	3572	Courtney Casper	04/24/2026	$ 198.29
11	19549	430	CDW Government Inc-A/R	04/24/2026	$ 4,369.60
11	19552	3785	Critter Barn	04/24/2026	$ 40.00
11	19553	563	Melissa Curtis	04/24/2026	$ 161.53

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19554	4193	Katherine Darrow	04/24/2026	$ 705.00
11	19556	613	Demco Inc	04/24/2026	$ 517.69
11	19557	645	DHE Plumbing & Mechanical	04/24/2026	$ 5,813.09
11	19558	4315	Melanie Adams	04/24/2026	$ 113.39
11	19559	686	Kira Dykema	04/24/2026	$ 80.00
11	19561	4381	Ryan Fogg	04/24/2026	$ 700.00
11	19562	766	Fair Haven Church	04/24/2026	$ 940.00
11	19563	770	Farmers Cooperative Elevator Co-A/R	04/24/2026	$ 582.36
11	19564	824	Follett Content Solutions LLC-A/R	04/24/2026	$ 316.73
11	19566	933	Gordon Food Service Inc	04/24/2026	$ 223.98
11	19567	3444	Graduation Alliance Inc	04/24/2026	$ 1,291.93
11	19568	943	Grainger	04/24/2026	$ 31.92
11	19569	945	Grand Haven High School Athletics	04/24/2026	$ 225.00
11	19572	4383	Chelsey Harris	04/24/2026	$ 345.75
11	19573	3410	Hastings High School	04/24/2026	$ 450.00
11	19575	1143	Hometown Filter	04/24/2026	$ 10,219.44
11	19576	1160	Karman Houtstra	04/24/2026	$ 825.00
11	19577	1175	Hudsonville Education Foundation	04/24/2026	$ 1,000.00
11	19578	1193	Amanda Hultink	04/24/2026	$ 700.00
11	19579	4384	Abbey Jaimes	04/24/2026	$ 118.68
11	19580	1265	Jenison Athletic Dept	04/24/2026	$ 295.00
11	19581	1272	John Ball Zoo Education	04/24/2026	$ 75.00
11	19582	1273	John Deere Financial	04/24/2026	$ 79.84
11	19583	1297	Jostens Inc	04/24/2026	$ 460.28
11	19584	1298	Jostens	04/24/2026	$ 599.00
11	19585	1308	JW Pepper & Son Inc	04/24/2026	$ 397.38
11	19586	1355	Kerkstra Portable Restroom Svce Inc-A/R	04/24/2026	$ 260.00
11	19587	3120	Joe Kessel	04/24/2026	$ 494.00
11	19588	1373	Elizabeth Kinsman	04/24/2026	$ 705.00
11	19589	1396	Ian Kobes	04/24/2026	$ 74.98
11	19590	1421	Kalamazoo Sanitary Supply LLC	04/24/2026	$ 2,614.87
11	19591	1448	Lakeshore Learning Materials	04/24/2026	$ 280.20
11	19592	1512	Taylor Lindman	04/24/2026	$ 825.00
11	19593	3483	Logan Lockhart	04/24/2026	$ 705.00

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19594	3612	Lowell High School	04/24/2026	$ 300.00
11	19595	1612	MCBA	04/24/2026	$ 400.00
11	19596	1673	MHS Inc	04/24/2026	$ 1,100.00
11	19598	1696	Xerox Financial Services	04/24/2026	$ 730.53
11	19599	1716	State of Michigan-DL/RA	04/24/2026	$ 975.00
11	19600	1789	MSBO	04/24/2026	$ 620.00
11	19602	4386	Andrew Oom	04/24/2026	$ 5,791.50
11	19603	1919	Ottawa County	04/24/2026	$ 4,386.00
11	19604	1939	PAR Inc	04/24/2026	$ 1,245.00
11	19605	4387	Andrew Bogart	04/24/2026	$ 2,550.00
11	19606	2067	Quill Corporation-A/R	04/24/2026	$ 175.94
11	19608	3895	Bailey Reed	04/24/2026	$ 705.00
11	19609	2128	Kathy Ridlington	04/24/2026	$ 109.77
11	19611	2157	Rockford High School Athletics	04/24/2026	$ 240.00
11	19612	4263	Kristen Romanek	04/24/2026	$ 82.95
11	19614	2224	Ashley Scholma	04/24/2026	$ 705.00
11	19615	4375	School Health Corporation	04/24/2026	$ 590.00
11	19616	2231	School Specialty LLC-A/R	04/24/2026	$ 2,637.68
11	19617	4229	Kailey Schrauben	04/24/2026	$ 705.00
11	19618	3808	Schuil Coffee	04/24/2026	$ 168.60
11	19619	4378	Science Olympiad	04/24/2026	$ 450.00
11	19621	2364	Sports Turf Management of Michigan LLC	04/24/2026	$ 774.00
11	19622	2431	Superior Groundcover Inc	04/24/2026	$ 5,400.00
11	19624	2477	Ashley TenBrock	04/24/2026	$ 172.91
11	19625	4362	The Commons, Inc.	04/24/2026	$ 1,105.00
11	19626	3997	Jamie Tidey	04/24/2026	$ 109.48
11	19627	2539	Troy Group Inc	04/24/2026	$ 3,957.50
11	19628	4064	United Canvas & Sling, Inc.	04/24/2026	$ 670.00
11	19629	2605	Douglas VanderJagt	04/24/2026	$ 11.00
11	19630	2656	Jill VanVliet	04/24/2026	$ 83.96
11	19631	2663	Ashley Vaughn	04/24/2026	$ 118.03
11	19632	2932	Jeremy Verwys	04/24/2026	$ 301.66
11	19633	2694	Voices For Health Inc	04/24/2026	$ 629.01
11	19635	2759	West Michigan Uniform & Linen	04/24/2026	$ 92.96

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FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	19636	2761	West Music	04/24/2026	$ 21.55
11	19637	2781	Jordan Wiebenga	04/24/2026	$ 705.00
11	19638	3796	Wolverine Hardwoods Inc.	04/24/2026	$ 1,603.00
11	19639	2811	Wolverine Power Systems	04/24/2026	$ 480.50
11	19640	2815	Woodland Equipment	04/24/2026	$ 325.35
11	19641	2830	Ashley Wybenga	04/24/2026	$ 21.39
11	19643	3579	Leigha Zmudka	04/24/2026	$ 68.15
11	19644	4385	Midwest Michigan Dippin Dots	04/24/2026	$ 416.16
11	19645	3846	Markoff Law PLLC	05/01/2026	$ 406.59
11	19646	2567	U.S. Department of the Treasury	05/01/2026	$ 425.12
11	19647	1078	Robert Henning	04/28/2026	$ 13,700.56
11	19691	1924	Ottawa Hills HS - Athletic Dept.	10/02/2025	$ 175.00
11	19692	2662	Varsity Spirit Fashions	10/02/2025	$ 11,460.50
11	19694	10	AB Lock & Safe Inc	04/30/2026	$ 410.50
11	19695	103	Aquatic Source LLC	04/30/2026	$ 849.63
11	19696	105	Arbor Circle Corporation	04/30/2026	$ 12,767.00
11	19697	3343	ATM Meet Management, LLC	04/30/2026	$ 825.00
11	19698	239	Best Bark & Stone LLC	04/30/2026	$ 162.00
11	19700	4392	Natalie Blauw	04/30/2026	$ 50.00
11	19701	3301	Bluum of Minnesota, LLC	04/30/2026	$ 103.50
11	19702	332	Pat Briggs	04/30/2026	$ 75.00
11	19703	4207	Kevin Brown	04/30/2026	$ 4,445.00
11	19704	366	BSN Sports LLC-A/R	04/30/2026	$ 1,179.61
11	19705	416	Carolina Biological Supply-A/R	04/30/2026	$ 335.54
11	19706	430	CDW Government Inc-A/R	04/30/2026	$ 312.55
11	19707	440	Century Driving School-Holland	04/30/2026	$ 185.00
11	19708	457	Stephanie Chatfield	04/30/2026	$ 70.00
11	19709	472	Classic Press	04/30/2026	$ 311.50
11	19710	474	Clear Rate Communications Inc	04/30/2026	$ 1,502.17
11	19711	3059	Jillian Coleman	04/30/2026	$ 50.00
11	19712	3468	Occupational Health Center of MI, PC	04/30/2026	$ 93.00
11	19713	3912	Barbara Daughtery	04/30/2026	$ 104.40
11	19715	586	Rebecca Dawson	04/30/2026	$ 36.02
11	19716	613	Demco Inc	04/30/2026	$ 630.20

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11	19717	677	Drew Wireless LLC	04/30/2026	$ 2,000.00
11	19718	678	DTE Energy	04/30/2026	$ 39,516.10
11	19719	4396	Charity East	04/30/2026	$ 404.81
11	19720	4358	Michigan Researchers Associates, Inc.	04/30/2026	$ 10,992.50
11	19721	794	Raychel Figurski	04/30/2026	$ 883.51
11	19722	824	Follett Content Solutions LLC-A/R	04/30/2026	$ 1,106.86
11	19723	874	Gemmen's	04/30/2026	$ 4,004.71
11	19724	878	Georgetown Charter Township	04/30/2026	$ 8,989.00
11	19725	906	Casey Glass	04/30/2026	$ 28.50
11	19726	933	Gordon Food Service Inc	04/30/2026	$ 443.99
11	19727	945	Grand Haven High School Athletics	04/30/2026	$ 900.00
11	19728	1066	Heinemann	04/30/2026	$ 118.30
11	19729	1088	Hi-Grade Fasteners Inc	04/30/2026	$ 91.52
11	19730	1106	Hoekstra Transportation Inc	04/30/2026	$ 2,274.08
11	19731	4374	Hudsonville Ice Arena	04/30/2026	$ 25.00
11	19732	1194	Marc Hultink	04/30/2026	$ 143.22
11	19733	1240	J & H Oil Company	04/30/2026	$ 28,353.03
11	19734	1265	Jenison Public Schools	04/30/2026	$ 162.33
11	19735	1265	Jenison Athletic Dept	04/30/2026	$ 560.00
11	19736	1287	Johnstone Muskegon	04/30/2026	$ 59.08
11	19737	1297	Jostens Inc	04/30/2026	$ 2,852.41
11	19738	3531	Kimball Midwest	04/30/2026	$ 777.54
11	19739	1421	Kalamazoo Sanitary Supply LLC	04/30/2026	$ 53.01
11	19740	1454	LaMotte Chemical Products Company	04/30/2026	$ 83.20
11	19741	1497	Kathy Levandoski	04/30/2026	$ 19.80
11	19742	1603	Robert Matthews	04/30/2026	$ 50.00
11	19743	1637	MED-1 Holland-A/R	04/30/2026	$ 170.00
11	19744	3308	Menards Commercial	04/30/2026	$ 123.35
11	19745	3840	Merle Boes, Inc	04/30/2026	$ 1,011.00
11	19746	1716	State of Michigan-DL/RA	04/30/2026	$ 225.00
11	19747	1789	MSBO	04/30/2026	$ 150.00
11	19748	1827	NCS Pearson Inc	04/30/2026	$ 1,170.00
11	19749	4390	Nelis' Inc	04/30/2026	$ 700.00
11	19750	1893	Alicia Oldebekking	04/30/2026	$ 104.40

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11	19751	1917	Ottawa Area ISD	04/30/2026	$ 3,800.00
11	19752	1943	Parkway Electric & Communications LLC	04/30/2026	$ 830.19
11	19753	1972	Penske Truck Leasing Co LP	04/30/2026	$ 2,140.96
11	19754	4252	Pomp's Tire Service LLC	04/30/2026	$ 1,093.48
11	19757	2153	Rochester 100 Inc-A/R	04/30/2026	$ 504.00
11	19758	2160	Sandy Roelofs, MS OTRL	04/30/2026	$ 137.76
11	19759	2231	School Specialty LLC-A/R	04/30/2026	$ 2,063.97
11	19760	2265	Semcoenergy Gas Co	04/30/2026	$ 1,290.15
11	19761	2326	Jeff Smucker	04/30/2026	$ 50.00
11	19762	3583	The Math Learning Center	04/30/2026	$ 50,391.00
11	19763	2558	Tyler Technologies Inc	04/30/2026	$ 6,862.36
11	19764	2575	Ross McElroy	04/30/2026	$ 365.00
11	19765	4314	West Michigan Wellness Group, PLLC	04/30/2026	$ 1,750.00
11	19766	2759	West Michigan Uniform & Linen	04/30/2026	$ 92.96
11	19767	2761	West Music	04/30/2026	$ 59.00
11	19768	2763	Westenbroek Mower Inc-A/R	04/30/2026	$ 893.78
11	19769	2765	Western Michigan Fleet Parts	04/30/2026	$ 798.00
11	19770	2819	Woodys Small Engine Repair	04/30/2026	$ 52.00
11	19775	5	A Parts Warehouse	05/08/2026	$ 274.12
11	19776	13	Absopure Water Company	05/08/2026	$ 45.00
11	19777	13	Absopure Water Company	05/08/2026	$ 25.50
11	19778	13	Absopure Water Company	05/08/2026	$ 16.00
11	19779	13	Absopure Water Company	05/08/2026	$ 18.90
11	19780	20	Action Chemical	05/08/2026	$ 3,320.66
11	19781	38	Airgas National Carbonation	05/08/2026	$ 109.99
11	19782	4397	All Home Siding, LLC	05/08/2026	$ 145.00
11	19784	67	Amazon Capital Services	05/08/2026	$ 14,433.36
11	19785	4308	Amplify Education Inc	05/08/2026	$ 43,635.20
11	19786	2685	Andris B Visockis Photography	05/08/2026	$ 1,200.00
11	19787	99	Apple Inc.	05/08/2026	$ 754.98
11	19788	117	Arrowaste	05/08/2026	$ 4,358.96
11	19789	3343	ATM Meet Management, LLC	05/08/2026	$ 835.00
11	19790	190	Baruzzini Aquatics	05/08/2026	$ 2,226.60
11	19792	365	BSB Communications Inc	05/08/2026	$ 13,756.18

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11	19794	372	Buist Electric Inc	05/08/2026	$ 1,186.50
11	19795	472	Classic Press	05/08/2026	$ 520.00
11	19797	514	Consumers Energy	05/08/2026	$ 107,470.35
11	19798	515	ControlNET LLC	05/08/2026	$ 746.00
11	19799	2354	Corewell Health	05/08/2026	$ 400.00
11	19801	4398	Delicias Mexican Bar & Grill Inc	05/08/2026	$ 900.00
11	19802	613	Demco Inc	05/08/2026	$ 109.64
11	19803	4011	Alexa Elkouri	05/08/2026	$ 317.80
11	19805	770	Farmers Cooperative Elevator Co-A/R	05/08/2026	$ 132.03
11	19806	4280	Michelle Flanagan	05/08/2026	$ 3,202.00
11	19807	824	Follett Content Solutions LLC-A/R	05/08/2026	$ 877.92
11	19808	826	Follett School Solutions Inc-A/R	05/08/2026	$ 125.16
11	19809	856	Fun and Function	05/08/2026	$ 563.06
11	19810	878	Georgetown Charter Township	05/08/2026	$ 1,396.00
11	19812	933	Gordon Food Service Inc	05/08/2026	$ 741.68
11	19813	3499	Grandville Calvin Christian School	05/08/2026	$ 225.00
11	19814	967	Grandville High School	05/08/2026	$ 425.00
11	19815	1001	Groth Music Company	05/08/2026	$ 134.99
11	19816	4242	Merissa Harkema	05/08/2026	$ 363.22
11	19817	1055	Mark Heagle	05/08/2026	$ 18.85
11	19818	1066	Heinemann	05/08/2026	$ 354.90
11	19819	1184	City of Hudsonville	05/08/2026	$ 12,500.00
11	19820	3860	Katie Hueseman	05/08/2026	$ 3,072.00
11	19822	1287	Johnstone Muskegon	05/08/2026	$ 154.92
11	19823	1297	Jostens Inc	05/08/2026	$ 2,109.57
11	19824	1308	JW Pepper & Son Inc	05/08/2026	$ 5.95
11	19825	1313	Kaat's Water Conditioning Inc-A/R	05/08/2026	$ 43.65
11	19826	1343	Kendall Electric Inc-A/R	05/08/2026	$ 97.81
11	19827	1359	Kaylee Kessler	05/08/2026	$ 159.79
11	19829	1497	Kathy Levandoski	05/08/2026	$ 160.00
11	19832	1678	MI Schools Energy Cooperative	05/08/2026	$ 15,367.74
11	19833	4402	Joel Moore	05/08/2026	$ 200.00
11	19834	1778	Moss Audio Corp	05/08/2026	$ 4,551.08
11	19835	3556	Rylin Mudd	05/08/2026	$ 1,230.00

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11	19836	1709	Michigan Water Polo Association	05/08/2026	$ 550.00
11	19838	1917	Ottawa Area ISD	05/08/2026	$ 100.00
11	19839	1919	Ottawa County	05/08/2026	$ 11,794.75
11	19840	1943	Parkway Electric & Communications LLC	05/08/2026	$ 4,432.00
11	19841	1955	Aimee Paul	05/08/2026	$ 80.00
11	19842	2005	Plank Road Publishing Inc	05/08/2026	$ 155.45
11	19843	4309	Mark Raffler	05/08/2026	$ 237.70
11	19846	2127	Riddell/All American Sports Corp-A/R	05/08/2026	$ 17,360.91
11	19847	2142	Riverside Fire & Security Inc	05/08/2026	$ 540.00
11	19849	2231	School Specialty LLC-A/R	05/08/2026	$ 5,802.94
11	19850	2310	Skyline Electric Inc	05/08/2026	$ 984.76
11	19852	3608	Sports Pro Stop	05/08/2026	$ 1,680.00
11	19853	2450	T-Mobile USA Inc-A/R	05/08/2026	$ 600.00
11	19854	3570	The Global Orphan Project, Inc	05/08/2026	$ 283.34
11	19855	2492	Amanda Thomas	05/08/2026	$ 406.15
11	19856	2499	Thornapple-Kellogg High School	05/08/2026	$ 200.00
11	19857	2501	Thrun, Maatsch, and Nordberg, P.C.	05/08/2026	$ 835.00
11	19858	2931	Trophy House	05/08/2026	$ 58.00
11	19859	4399	Eisenhower High School	05/08/2026	$ 125.00
11	19860	2605	Douglas VanderJagt	05/08/2026	$ 547.79
11	19861	2653	Rebecca Van Someren	05/08/2026	$ 2,772.93
11	19862	2676	Verizon Wireless	05/08/2026	$ 1,309.18
11	19863	2703	Tom Vruggink	05/08/2026	$ 190.00
11	19864	2759	West Michigan Uniform & Linen	05/08/2026	$ 95.96
11	19865	2762	West Ottawa High School	05/08/2026	$ 75.00
11	19866	2811	Wolverine Power Systems	05/08/2026	$ 1,819.18
11	19867	2815	Woodland Equipment	05/08/2026	$ 12,180.49
11	19868	2090	RedWater Collection	05/08/2026	$ 4,800.00
41	19869	1933	Owen-Ames-Kimball Co	05/08/2026	$ 16,976.00
11	19870	3346	Mobile Communications America Inc	05/11/2026	$ 4,645.00
11	19871	3846	Markoff Law PLLC	05/12/2026	$ 414.96
11	19872	4401	Stillman, P.C.	05/12/2026	$ 578.41
11	19873	2567	U.S. Department of the Treasury	05/12/2026	$ 425.38
11	19882	4	A & B Rental	05/15/2026	$ 17.12

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11	19883	5	A Parts Warehouse	05/15/2026	$ 284.59
11	19884	20	Action Chemical	05/15/2026	$ 662.56
11	19885	21	Action Glass	05/15/2026	$ 500.00
11	19887	67	Amazon Capital Services	05/15/2026	$ 3,946.10
11	19888	99	Apple Inc.	05/15/2026	$ 6,480.00
11	19889	3343	ATM Meet Management, LLC	05/15/2026	$ 835.00
11	19890	4408	Becks Propane & Marine, Inc	05/15/2026	$ 17,900.00
11	19891	3593	Ben's Rubber Stamps & Laser Works Inc.	05/15/2026	$ 269.50
11	19892	239	Best Bark & Stone LLC	05/15/2026	$ 72.00
11	19893	4411	Ellen Blackford	05/15/2026	$ 52.00
11	19894	344	Susan Bromley-Roh	05/15/2026	$ 510.40
11	19895	365	BSB Communications Inc	05/15/2026	$ 350.00
11	19897	4097	McKenzie Cain	05/15/2026	$ 2,577.00
11	19898	3967	Chloe Cavalli	05/15/2026	$ 5,250.00
11	19899	459	Stephanie Chenlo	05/15/2026	$ 50.00
11	19900	4182	Hiller Group, LLC	05/15/2026	$ 781.92
11	19901	4333	Team BTF LLC	05/15/2026	$ 2,306.38
11	19902	4176	Avery Conely	05/15/2026	$ 2,577.00
11	19904	514	Consumers Energy	05/15/2026	$ 34.37
11	19905	515	ControlNET LLC	05/15/2026	$ 332.12
11	19906	581	Adam Davis	05/15/2026	$ 30.45
11	19907	3252	Lindsey DeBlaay	05/15/2026	$ 5,154.00
11	19908	594	Karen De Gram	05/15/2026	$ 80.00
11	19909	2976	Garret DeKraker	05/15/2026	$ 2,577.00
11	19910	3633	Olivia DeWitt	05/15/2026	$ 5,154.00
11	19911	645	DHE Plumbing & Mechanical	05/15/2026	$ 3,316.47
11	19912	4404	Ewing Irrigation Products, Inc	05/15/2026	$ 7.10
11	19913	195	Auto Wares Inc	05/15/2026	$ 881.70
11	19914	769	Benjamin Farkas - Athetics Petty Cash	05/15/2026	$ 7,000.00
11	19915	824	Follett Content Solutions LLC-A/R	05/15/2026	$ 2,278.48
11	19916	846	Freightliner of Grand Rapids	05/15/2026	$ 2,188.68
11	19917	862	Ricardo Garcia	05/15/2026	$ 422.53
11	19919	912	Global Compliance Network Inc	05/15/2026	$ 926.10
11	19920	933	Gordon Food Service Inc	05/15/2026	$ 685.33

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11	19922	3444	Graduation Alliance Inc	05/15/2026	$ 1,182.67
11	19923	943	Grainger	05/15/2026	$ 291.56
11	19924	945	Grand Haven High School Athletics	05/15/2026	$ 280.00
11	19925	961	Grand Traverse Resort And Spa	05/15/2026	$ 225.00
11	19929	1055	Mark Heagle	05/15/2026	$ 48.98
11	19930	1085	Ian Hewett	05/15/2026	$ 2,577.00
11	19931	1106	Hoekstra Transportation Inc	05/15/2026	$ 161,309.83
11	19932	2979	Kelley Holwerda	05/15/2026	$ 260.40
11	19933	1160	Karman Houtstra	05/15/2026	$ 57.36
11	19934	3980	David Howard	05/15/2026	$ 279.90
11	19936	1209	Hydro-Chem Systems Inc	05/15/2026	$ 1,500.86
11	19937	3927	Interquest Detection Canines of MI, Inc	05/15/2026	$ 2,000.00
11	19938	1240	J & H Oil Company	05/15/2026	$ 35,185.81
11	19940	1295	Mary Jordan	05/15/2026	$ 456.03
11	19941	1297	Jostens Inc	05/15/2026	$ 225.58
11	19942	4403	Justice Fence Acquisition, LLC	05/15/2026	$ 360.00
11	19943	1343	Kendall Electric Inc-A/R	05/15/2026	$ 1,354.15
11	19944	1347	Kenowa Hills High School	05/15/2026	$ 350.00
11	19945	3120	Joe Kessel	05/15/2026	$ 149.00
11	19946	1421	Kalamazoo Sanitary Supply LLC	05/15/2026	$ 1,103.21
11	19947	3462	L & K Coffee Co, LLC	05/15/2026	$ 91.95
11	19950	1535	Lowe's	05/15/2026	$ 521.51
11	19951	1575	Michigan Association for Pupil Transportation	05/15/2026	$ 1,300.00
11	19954	1637	MED-1 Holland-A/R	05/15/2026	$ 510.00
11	19955	1658	Messenger Printing	05/15/2026	$ 69.00
11	19956	1786	MPHSH Showcase	05/15/2026	$ 485.00
11	19957	3453	Music Play	05/15/2026	$ 200.00
11	19958	1814	Napa Auto Parts	05/15/2026	$ 5.62
11	19959	1857	Rebekah Nolan LLC	05/15/2026	$ 3,014.76
11	19960	4386	Andrew Oom	05/15/2026	$ 5,791.50
11	19961	1917	Ottawa Area ISD	05/15/2026	$ 2,710.00
11	19962	3922	Delaney Overman	05/15/2026	$ 5,154.00
11	19963	1937	April Palmbos	05/15/2026	$ 63.57
11	19964	4409	Tim Petroelje	05/15/2026	$ 25.00

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11	19965	2003	Sarah Plakmeyer	05/15/2026	$ 5,154.00
11	19966	2040	Brad Prince	05/15/2026	$ 80.00
11	19968	2120	RHD Tire Co	05/15/2026	$ 168.40
11	19969	3624	Cole Roelofs	05/15/2026	$ 176.21
11	19970	2231	School Specialty LLC-A/R	05/15/2026	$ 116.20
11	19971	2352	Spartan Stores LLC	05/15/2026	$ 625.60
11	19973	4393	Subject Technoogies, Inc	05/15/2026	$ 2,500.00
11	19974	2446	Chad Sytsma	05/15/2026	$ 106.79
11	19975	2463	Taylor Rental Center	05/15/2026	$ 2,040.00
11	19977	3583	The Math Learning Center	05/15/2026	$ 2,139.50
11	19978	2518	Tom Allen Enterprises Inc	05/15/2026	$ 157.00
11	19979	2521	Emily Tomes	05/15/2026	$ 2,577.00
11	19980	2532	Traverse City Area Public Schools	05/15/2026	$ 300.00
11	19981	4376	TruckAlign, Inc	05/15/2026	$ 2,986.30
11	19982	4018	Alexander Tsakoff	05/15/2026	$ 1,536.00
11	19984	2571	Unity School Bus Parts	05/15/2026	$ 363.22
11	19985	2597	Robin VandenBerg	05/15/2026	$ 89.30
11	19986	4410	Amanda VanderBaan	05/15/2026	$ 35.00
11	19987	2605	Douglas VanderJagt	05/15/2026	$ 24.00
11	19988	2932	Jeremy Verwys	05/15/2026	$ 211.89
11	19989	2694	Voices For Health Inc	05/15/2026	$ 106.27
11	19990	2711	Randall Waldie	05/15/2026	$ 160.00
11	19991	2759	West Michigan Uniform & Linen	05/15/2026	$ 92.96
11	19992	2762	West Ottawa Public Schools	05/15/2026	$ 1,002.58
11	19993	2765	Western Michigan Fleet Parts	05/15/2026	$ 405.80
11	19994	2815	Woodland Equipment	05/15/2026	$ 48.16
11	19998	27	ADN Administrators Inc	05/19/2026	$ 1,106.25
11	19999	1657	MESSA	05/19/2026	$ 742,588.61
11	20000	4005	Madison National Life Insurance Company, Inc.	05/19/2026	$ 4,556.42
41	20001	645	DHE Plumbing & Mechanical	05/20/2026	$ 20,303.00
11	20002	4	A & B Rental	05/22/2026	$ 540.00
11	20003	10	AB Lock & Safe Inc	05/22/2026	$ 676.50
11	20004	20	Action Chemical	05/22/2026	$ 1,273.46
11	20005	4107	Jenna Adema	05/22/2026	$ 131.40

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11	20007	38	Airgas National Carbonation	05/22/2026	$ 109.31
11	20008	67	Amazon Capital Services	05/22/2026	$ 594.67
11	20009	4183	Kate Anema	05/22/2026	$ 2,625.00
11	20010	101	Applied Innovation-A/R	05/22/2026	$ 16,378.56
11	20011	105	Arbor Circle Corporation	05/22/2026	$ 12,767.00
11	20012	4413	Lindley Arnold	05/22/2026	$ 150.00
11	20013	145	B & H Photo-Video-A/R	05/22/2026	$ 416.05
11	20014	177	Bareman and Associates Inc	05/22/2026	$ 1,607.00
11	20015	197	Baudville	05/22/2026	$ 263.13
11	20016	330	Amber Bretz	05/22/2026	$ 308.60
11	20017	4207	Kevin Brown	05/22/2026	$ 2,642.50
11	20020	430	CDW Government Inc-A/R	05/22/2026	$ 559.05
11	20022	433	Cedar Springs High School	05/22/2026	$ 225.00
11	20023	436	Central Michigan Paper-A/R	05/22/2026	$ 74,228.75
11	20027	510	Rebecca Conner	05/22/2026	$ 80.00
11	20029	645	DHE Plumbing & Mechanical	05/22/2026	$ 126.00
11	20030	658	Aimee Dittmer	05/22/2026	$ 242.51
11	20032	706	Eco Green Supply	05/22/2026	$ 13,836.62
11	20035	824	Follett Content Solutions LLC-A/R	05/22/2026	$ 368.55
11	20036	4415	Lexie Gonzalez	05/22/2026	$ 1,230.00
11	20037	931	Rechelle Goosen	05/22/2026	$ 25.44
11	20038	933	Gordon Food Service Inc	05/22/2026	$ 521.49
11	20040	945	Grand Haven High School Athletics	05/22/2026	$ 400.00
11	20043	3037	Melissa Haagsma	05/22/2026	$ 102.00
11	20045	1085	Ian Hewett	05/22/2026	$ 720.00
11	20046	1088	Hi-Grade Fasteners Inc	05/22/2026	$ 80.49
11	20047	4098	Holly Hibma	05/22/2026	$ 2,503.23
11	20048	1138	Holt High School	05/22/2026	$ 400.00
11	20049	1152	Lindsay Horlings	05/22/2026	$ 293.85
11	20050	2899	Howies Hockey Inc	05/22/2026	$ 232.00
11	20052	1179	Hudsonville Hockey Boosters	05/22/2026	$ 2,706.28
11	20053	1228	Integrity Business Solutions	05/22/2026	$ 1,175.72
11	20054	1287	Johnstone Muskegon	05/22/2026	$ 397.27
11	20055	1297	Jostens Inc	05/22/2026	$ 1,944.15

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11	20056	1304	Junior Library Guild	05/22/2026	$ 362.42
11	20057	1355	Kerkstra Portable Restroom Svce Inc-A/R	05/22/2026	$ 130.00
11	20058	3161	Hyewon Kim	05/22/2026	$ 698.71
11	20059	1421	KSS Enterprises - GR Branch	05/22/2026	$ 41.40
11	20060	1421	Kalamazoo Sanitary Supply LLC	05/22/2026	$ 17.67
11	20062	2576	Ladd's Golf & Turf, LLC	05/22/2026	$ 540.00
11	20063	3780	Phil Matthews	05/22/2026	$ 2,603.23
11	20064	1645	Joshua Meersma	05/22/2026	$ 131.22
11	20065	1696	Xerox Financial Services	05/22/2026	$ 730.53
11	20069	1827	NCS Pearson Inc	05/22/2026	$ 177.02
11	20070	1852	Peter Niemann	05/22/2026	$ 4,724.15
11	20071	1882	O'Reilly Auto Enterprises LLC	05/22/2026	$ 104.96
11	20072	1937	April Palmbos	05/22/2026	$ 118.08
11	20074	4409	Tim Petroelje	05/22/2026	$ 2,603.23
11	20075	2065	Quadient Leasing USA Inc-A/R	05/22/2026	$ 211.83
11	20077	3895	Bailey Reed	05/22/2026	$ 705.00
11	20078	3746	Rhythm X Performance Ensemble	05/22/2026	$ 4,000.00
11	20079	2161	Jennifer Roels	05/22/2026	$ 80.00
11	20080	4263	Kristen Romanek	05/22/2026	$ 620.02
11	20081	4418	Angela Scholten	05/22/2026	$ 1,350.00
11	20082	2231	School Specialty LLC-A/R	05/22/2026	$ 310.98
11	20083	4229	Kailey Schrauben	05/22/2026	$ 96.00
11	20084	3129	Katelyn Solomonson	05/22/2026	$ 2,577.00
11	20085	2286	Sherwin-Williams Co	05/22/2026	$ 182.85
11	20087	2958	Superior Multigraphics	05/22/2026	$ 84.00
11	20088	3997	Jamie Tidey	05/22/2026	$ 698.71
11	20090	2571	Unity School Bus Parts	05/22/2026	$ 305.90
11	20091	2605	Douglas VanderJagt	05/22/2026	$ 16.00
11	20095	2759	West Michigan Uniform & Linen	05/22/2026	$ 92.96
11	20096	2763	Westenbroek Mower Inc-A/R	05/22/2026	$ 117.99
11	20097	2781	Jordan Wiebenga	05/22/2026	$ 705.00
11	20098	2782	Ruth Wiebenga	05/22/2026	$ 125.67
11	20100	2811	Wolverine Power Systems	05/22/2026	$ 2,723.01
11	20101	2815	Woodland Equipment	05/22/2026	$ 78.75

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11	20104	3846	Markoff Law PLLC	05/29/2026	$ 474.02
11	20105	4401	Stillman, P.C.	05/29/2026	$ 578.11
11	20106	2567	U.S. Department of the Treasury	05/29/2026	$ 425.38
11	20110	13	Absopure Water Company	05/29/2026	$ 45.00
11	20111	13	Absopure Water Company	05/29/2026	$ 17.00
11	20112	20	Action Chemical	05/29/2026	$ 3,730.80
11	20113	31	Advanced Excavating Inc	05/29/2026	$ 6,481.00
11	20114	3454	Breanna Ailes	05/29/2026	$ 941.86
11	20115	38	Airgas National Carbonation	05/29/2026	$ 207.82
11	20116	4123	Kayleigh Alstat	05/29/2026	$ 705.00
11	20117	67	Amazon Capital Services	05/29/2026	$ 1,283.00
11	20118	101	Applied Innovation-A/R	05/29/2026	$ 1,400.00
11	20119	103	Aquatic Source LLC	05/29/2026	$ 1,757.82
11	20120	114	Arnold Sales-A/R	05/29/2026	$ 18,936.00
11	20121	4413	Lindley Arnold	05/29/2026	$ 150.00
11	20122	151	Matt Baer	05/29/2026	$ 147.51
11	20123	227	Bret Bentley	05/29/2026	$ 40.27
11	20124	236	Melissa Bernard	05/29/2026	$ 18.00
11	20125	251	Big Lake Promotions	05/29/2026	$ 803.00
11	20128	332	Pat Briggs	05/29/2026	$ 42.43
11	20129	439	Central Turf & Irrigation Supply	05/29/2026	$ 2,291.65
11	20130	3713	CHANS Inc	05/29/2026	$ 1,683.70
11	20131	3672	Clare High School	05/29/2026	$ 200.00
11	20132	474	Clear Rate Communications Inc	05/29/2026	$ 1,501.06
11	20133	3468	Occupational Health Center of MI, PC	05/29/2026	$ 93.00
11	20134	4193	Katherine Darrow	05/29/2026	$ 940.00
11	20135	645	DHE Plumbing & Mechanical	05/29/2026	$ 189.00
41	20135	645	DHE Plumbing & Mechanical	05/29/2026	$ 21,521.00
11	20136	667	Elisabeth Doerr	05/29/2026	$ 80.00
11	20137	678	DTE Energy	05/29/2026	$ 25,023.68
11	20138	768	Angela Faraci	05/29/2026	$ 179.00
11	20139	770	Farmers Cooperative Elevator Co-A/R	05/29/2026	$ 72.90
11	20140	794	Raychel Figurski	05/29/2026	$ 316.49
11	20141	824	Follett Content Solutions LLC-A/R	05/29/2026	$ 430.53

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11	20142	874	Gemmen's	05/29/2026	$ 5,733.01
11	20143	931	Rechelle Goosen	05/29/2026	$ 658.28
11	20144	933	Gordon Food Service Inc	05/29/2026	$ 316.67
11	20145	935	Michael Gort	05/29/2026	$ 416.89
11	20147	945	Grand Haven High School Athletics	05/29/2026	$ 275.00
11	20148	4260	Brad Gritters	05/29/2026	$ 1,730.39
11	20149	1014	Wayne Haight	05/29/2026	$ 880.13
11	20150	3217	Carolynn Herman	05/29/2026	$ 30.00
11	20151	1106	Hoekstra Transportation Inc	05/29/2026	$ 6,553.75
11	20152	4374	Hudsonville Ice Arena	05/29/2026	$ 25.00
11	20153	4406	International Institue for Restorative Practices	05/29/2026	$ 1,199.44
11	20154	1213	Image Builders Marketing Inc	05/29/2026	$ 1,556.62
11	20155	1249	Jamestown Charter Township	05/29/2026	$ 4,130.33
11	20156	1266	Jenison/Hudsonville Food Service	05/29/2026	$ 623.65
11	20157	1273	John Deere Financial	05/29/2026	$ 28.82
11	20158	1287	Johnstone Muskegon	05/29/2026	$ 1,082.48
11	20160	1343	Kendall Electric Inc-A/R	05/29/2026	$ 432.57
11	20161	1353	Kentwood Office Furniture	05/29/2026	$ 19.92
11	20162	700	East Kentwood Athletic Dept	05/29/2026	$ 150.00
11	20163	1355	Kerkstra Portable Restroom Svce Inc-A/R	05/29/2026	$ 910.00
11	20164	1373	Elizabeth Kinsman	05/29/2026	$ 705.00
11	20165	2576	Ladd's Golf & Turf, LLC	05/29/2026	$ 1,096.00
11	20166	1454	LaMotte Chemical Products Company	05/29/2026	$ 52.10
11	20167	1508	The Light Bulb	05/29/2026	$ 780.00
11	20168	1637	MED-1 Holland-A/R	05/29/2026	$ 85.00
11	20169	2783	Lindsey Wieck	05/29/2026	$ 906.00
11	20170	1776	Morrison Industrial Equipment-A/R	05/29/2026	$ 2,795.20
11	20171	1778	Moss Audio Corp	05/29/2026	$ 3,825.00
11	20172	1833	Erik Nederveld	05/29/2026	$ 22.00
11	20175	1917	Ottawa Area ISD	05/29/2026	$ 16,801.00
11	20176	1919	Ottawa County	05/29/2026	$ 11,794.75
11	20177	1980	Michael Petroelje	05/29/2026	$ 27.00
11	20181	3719	Reynolds & Sons, Inc	05/29/2026	$ 225.00
11	20182	2166	Rohr Gasoline Equipment Inc	05/29/2026	$ 297.23

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11	20183	2224	Ashley Scholma	05/29/2026	$ 705.00
11	20184	2231	School Specialty LLC-A/R	05/29/2026	$ 85.95
11	20185	2265	Semcoenergy Gas Co	05/29/2026	$ 957.21
11	20186	2307	Nicole Sinke	05/29/2026	$ 80.00
11	20187	4325	Spring Lake Public Schools	05/29/2026	$ 140.00
11	20188	2385	Heather Stauffer	05/29/2026	$ 160.00
11	20189	4277	Stemfinity, LLC	05/29/2026	$ 358.95
11	20190	2399	Stericycle Inc	05/29/2026	$ 394.08
11	20191	2463	Taylor Rental Center	05/29/2026	$ 50.00
11	20192	2530	Trane US Inc	05/29/2026	$ 532.59
11	20193	4336	USPS PO 2548200427	05/29/2026	$ 234.00
11	20194	2602	Jesse VanderBand	05/29/2026	$ 609.10
11	20195	2605	Douglas VanderJagt	05/29/2026	$ 11.00
11	20196	2651	Susan VanSlooten	05/29/2026	$ 80.00
11	20197	2932	Jeremy Verwys	05/29/2026	$ 214.00
11	20198	3614	Vierson Boiler & Repair Co.	05/29/2026	$ 5,598.00
11	20199	2759	West Michigan Uniform & Linen	05/29/2026	$ 92.96
11	20200	2781	Jordan Wiebenga	05/29/2026	$ 50.00
11	20201	2811	Wolverine Power Systems	05/29/2026	$ 465.00
11	20202	2812	Wonderland Tire Company	05/29/2026	$ 18,467.80
11	20203	2830	Ashley Wybenga	05/29/2026	$ 82.70
11	20204	1933	Owen-Ames-Kimball Co	05/29/2026	$ 90,521.93
11	20206	13	Absopure Water Company	06/04/2026	$ 78.65
11	20207	20	Action Chemical	06/04/2026	$ 1,458.30
11	20208	33	Affordable Limousine LLC	06/04/2026	$ 475.00
11	20209	3454	Breanna Ailes	06/04/2026	$ 110.86
11	20210	67	Amazon Capital Services	06/04/2026	$ 6,327.34
11	20211	117	Arrowaste	06/04/2026	$ 4,358.96
11	20214	218	Kim Belka	06/04/2026	$ 132.98
11	20216	239	Best Bark & Stone LLC	06/04/2026	$ 578.00
11	20217	251	Big Lake Promotions	06/04/2026	$ 2,073.49
11	20220	372	Buist Electric Inc	06/04/2026	$ 3,548.71
11	20224	444	Aaran Chambers	06/04/2026	$ 80.00
11	20225	472	Classic Press	06/04/2026	$ 5,900.00

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11	20227	480	Tami Coeling	06/04/2026	$ 1,534.00
11	20229	514	Consumers Energy	06/04/2026	$ 11,918.49
11	20231	4420	DeWent Acquisitions	06/04/2026	$ 1,117.00
11	20232	4421	Alyssa Dykstra	06/04/2026	$ 90.00
11	20233	768	Angela Faraci	06/04/2026	$ 80.04
11	20234	771	Katie Farrell	06/04/2026	$ 80.04
11	20236	878	Georgetown Charter Township	06/04/2026	$ 1,722.85
11	20237	933	Gordon Food Service Inc	06/04/2026	$ 83.20
11	20238	3444	Graduation Alliance Inc	06/04/2026	$ 1,343.01
11	20239	3363	Grand Rapids Track Club Summer Youth Program	06/04/2026	$ 290.00
11	20240	4422	Avery Haarsma	06/04/2026	$ 115.27
11	20241	4423	Jessica Hankins	06/04/2026	$ 52.00
11	20243	4110	Spencer Havens	06/04/2026	$ 526.07
11	20244	1055	Mark Heagle	06/04/2026	$ 122.96
11	20247	1088	Hi-Grade Fasteners Inc	06/04/2026	$ 57.75
11	20248	1106	Hoekstra Transportation Inc	06/04/2026	$ 929.02
11	20249	1113	Erica Hoff	06/04/2026	$ 42.25
11	20250	1123	Holland Bowl Mill Inc	06/04/2026	$ 310.00
11	20252	1184	City of Hudsonville	06/04/2026	$ 1,040.13
11	20253	3860	Katie Hueseman	06/04/2026	$ 25.00
11	20256	1273	John Deere Financial	06/04/2026	$ 672.53
11	20257	1287	Johnstone Muskegon	06/04/2026	$ 64.50
11	20258	1289	Jones School Supply Inc-A/R	06/04/2026	$ 352.80
11	20259	1297	Jostens Inc	06/04/2026	$ 40.65
11	20261	3531	Kimball Midwest	06/04/2026	$ 200.28
11	20263	1400	Kone Inc-A/R	06/04/2026	$ 1,172.34
11	20264	3612	Lowell High School	06/04/2026	$ 125.00
11	20265	1554	Kara Machiela	06/04/2026	$ 212.00
11	20267	1637	MED-1 Holland-A/R	06/04/2026	$ 170.00
11	20268	3840	Merle Boes, Inc	06/04/2026	$ 1,339.25
11	20269	1678	MI Schools Energy Cooperative	06/04/2026	$ 12,201.98
11	20272	1789	MSBO	06/04/2026	$ 460.00
11	20274	1919	Ottawa County	06/04/2026	$ 9,000.00
11	20275	1972	Penske Truck Leasing Co LP	06/04/2026	$ 292.03

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11	20278	4419	Branden VanDyke	06/04/2026	$ 800.00
11	20279	2065	Quadient Leasing USA Inc-A/R	06/04/2026	$ 284.00
11	20281	2146	Road Equipment Parts Center	06/04/2026	$ 1,468.98
11	20282	2190	S A Morman & Co	06/04/2026	$ 360.00
11	20283	2198	Brad Sall	06/04/2026	$ 32.52
11	20284	3808	Schuil Coffee	06/04/2026	$ 228.55
11	20285	4239	Kimberlynn Schwenk	06/04/2026	$ 124.00
11	20286	2278	Randall Sheahan	06/04/2026	$ 337.50
11	20287	2310	Skyline Electric Inc	06/04/2026	$ 1,241.95
11	20288	4379	St. Joseph Public Schools	06/04/2026	$ 1,600.00
11	20289	2401	Steve Weiss Music	06/04/2026	$ 3,494.00
11	20291	2902	ThermalNetics Inc	06/04/2026	$ 1,020.00
11	20292	4428	Makena Thiemkey	06/04/2026	$ 481.94
11	20293	2515	Todd Wenzel Chevrolet	06/04/2026	$ 289.34
11	20294	2558	Tyler Technologies Inc	06/04/2026	$ 14,633.27
11	20295	2571	Unity School Bus Parts	06/04/2026	$ 610.34
11	20297	2653	Rebecca Van Someren	06/04/2026	$ 66.70
11	20298	2676	Verizon Wireless	06/04/2026	$ 1,260.35
11	20299	2932	Jeremy Verwys	06/04/2026	$ 348.73
11	20301	4314	West Michigan Wellness Group, PLLC	06/04/2026	$ 950.00
11	20302	2759	West Michigan Uniform & Linen	06/04/2026	$ 92.96
11	20303	2815	Woodland Equipment	06/04/2026	$ 1,077.98
11	20305	3846	Markoff Law PLLC	06/12/2026	$ 718.94
11	20306	2567	U.S. Department of the Treasury	06/12/2026	$ 425.12
11	20307	4374	Hudsonville Ice Arena	06/08/2026	$ 1,400.00
11	20308	1433	Kustom Dezins Embroidery LLC	06/08/2026	$ 273.00
11	20310	2998	Quick Time Burritos & Tacos Inc	06/10/2026	$ 696.42
11	20312	38	Airgas National Carbonation	06/12/2026	$ 144.49
11	20313	67	Amazon Capital Services	06/12/2026	$ 181.37
11	20314	160	Wendy Baker	06/12/2026	$ 56.62
11	20315	190	Baruzzini Aquatics	06/12/2026	$ 150.00
11	20316	209	Laura Beckett	06/12/2026	$ 160.00
11	20317	211	Kelsey Becksfort	06/12/2026	$ 80.00
11	20318	3296	Sara Billin	06/12/2026	$ 100.00

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11	20320	3516	Sarah Bolt	06/12/2026	$ 100.00
11	20322	344	Susan Bromley-Roh	06/12/2026	$ 324.80
11	20323	347	Ashton Brooks OTRL LLC	06/12/2026	$ 173.21
11	20324	4436	Cambrie Brouwer	06/12/2026	$ 75.00
11	20325	365	BSB Communications Inc	06/12/2026	$ 218.75
11	20326	3572	Courtney Casper	06/12/2026	$ 111.58
11	20328	462	Anna Childress	06/12/2026	$ 217.18
11	20329	471	Kimberly A Clark MSPT	06/12/2026	$ 206.04
11	20331	537	Susan Courson	06/12/2026	$ 59.45
11	20333	553	Crossroads Testing Services-A/R	06/12/2026	$ 610.00
11	20334	563	Melissa Curtis	06/12/2026	$ 111.66
11	20335	3912	Barbara Daughtery	06/12/2026	$ 191.40
11	20336	617	Ronald Derrer	06/12/2026	$ 80.00
11	20337	645	DHE Plumbing & Mechanical	06/12/2026	$ 12,670.50
11	20338	3814	Annie Dykstra	06/12/2026	$ 102.01
11	20339	4396	Charity East	06/12/2026	$ 50.00
11	20340	706	Eco Green Supply	06/12/2026	$ 10,463.94
11	20341	4011	Alexa Elkouri	06/12/2026	$ 63.96
11	20342	3537	Melissa Epker	06/12/2026	$ 75.00
11	20343	768	Angela Faraci	06/12/2026	$ 160.91
11	20344	771	Katie Farrell	06/12/2026	$ 226.43
11	20346	926	Kathryn Goniwiecha	06/12/2026	$ 80.00
11	20347	933	Gordon Food Service Inc	06/12/2026	$ 347.38
11	20348	3444	Graduation Alliance Inc	06/12/2026	$ 1,217.13
11	20350	963	Grand Valley State University	06/12/2026	$ 2,175.00
11	20351	4219	Madelyn Heeres	06/12/2026	$ 188.07
11	20352	1063	Theresa Heethuis	06/12/2026	$ 246.22
11	20353	1069	Brianne Helm-Buikema	06/12/2026	$ 50.00
11	20355	3417	Becca Hoekstra	06/12/2026	$ 124.90
11	20356	3924	HopSkipDrive Inc	06/12/2026	$ 1,831.19
11	20357	3104	Julie Hendges	06/12/2026	$ 15.00
11	20358	1186	Jon Huisman	06/12/2026	$ 75.00
11	20359	3244	Institute for Multi-Sensory Education	06/12/2026	$ 156.80
11	20362	1273	John Deere Financial	06/12/2026	$ 98.02

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11	20363	1313	Kaat's Water Conditioning Inc-A/R	06/12/2026	$ 43.65
11	20364	4438	Tiffany Kamper	06/12/2026	$ 100.00
11	20366	1382	Brian Kleinsmith	06/12/2026	$ 118.46
11	20367	1406	Jessica Kopka	06/12/2026	$ 80.00
11	20368	1448	Lakeshore Learning Materials	06/12/2026	$ 2,467.15
11	20370	1512	Taylor Lindman	06/12/2026	$ 825.00
11	20371	4439	Konni Lubbers	06/12/2026	$ 100.00
11	20373	1544	Karen Lyon	06/12/2026	$ 80.00
11	20374	1265	Jenison Public Schools	06/12/2026	$ 182.50
11	20375	1933	Owen-Ames-Kimball Co	06/15/2026	$ 1,829.42
11	20392	5	A Parts Warehouse	06/19/2026	$ 536.22
11	20393	20	Action Chemical	06/19/2026	$ 2,559.64
11	20394	33	Affordable Limousine LLC	06/19/2026	$ 250.00
11	20395	3454	Breanna Ailes	06/19/2026	$ 4,608.00
11	20396	67	Amazon Capital Services	06/19/2026	$ 416.34
11	20397	105	Arbor Circle Corporation	06/19/2026	$ 12,767.00
11	20400	3539	Kelly Caryl	06/19/2026	$ 75.00
11	20401	471	Kimberly A Clark MSPT	06/19/2026	$ 180.04
11	20402	514	Consumers Energy	06/19/2026	$ 96,333.63
11	20403	2354	Corewell Health	06/19/2026	$ 86,768.54
11	20405	558	Cummins Sales and Service	06/19/2026	$ 73.67
11	20406	565	Custom Engraving Inc	06/19/2026	$ 138.00
11	20407	3985	Ashley Czubak	06/19/2026	$ 45.42
11	20408	572	Mike Dalrymple	06/19/2026	$ 275.14
11	20409	581	Adam Davis	06/19/2026	$ 62.35
11	20411	645	DHE Plumbing & Mechanical	06/19/2026	$ 2,492.00
11	20412	658	Aimee Dittmer	06/19/2026	$ 392.59
11	20413	769	Benjamin Farkas	06/19/2026	$ 479.68
11	20414	777	Sarah Feenstra	06/19/2026	$ 834.01
11	20416	823	Flying Dutchman Flags	06/19/2026	$ 1,407.84
11	20417	842	Franz Reprographics Inc	06/19/2026	$ 281.34
11	20418	933	Gordon Food Service Inc	06/19/2026	$ 16.93
11	20422	1088	Hi-Grade Fasteners Inc	06/19/2026	$ 47.38
11	20426	1226	Insect Lore	06/19/2026	$ 121.84

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11	20427	1240	J & H Oil Company	06/19/2026	$ 30,718.88
11	20428	1266	Jenison/Hudsonville Food Service	06/19/2026	$ 338.00
11	20429	1266	Hudsonville Stadium Concessions	06/19/2026	$ 770.85
11	20430	1267	Lauren Jenkins	06/19/2026	$ 77.76
11	20431	1273	John Deere Financial	06/19/2026	$ 261.47
11	20433	1359	Kaylee Kessler	06/19/2026	$ 32.00
11	20434	1396	Ian Kobes	06/19/2026	$ 102.81
11	20435	1421	Kalamazoo Sanitary Supply LLC	06/19/2026	$ 993.83
11	20436	1497	Kathy Levandoski	06/19/2026	$ 287.07
11	20437	1535	Lowe's	06/19/2026	$ 562.91
11	20438	3484	Joshua Magley	06/19/2026	$ 208.89
11	20441	1575	Michigan Association for Pupil Transportation	06/19/2026	$ 1,455.00
11	20442	1585	Jodi Martinie	06/19/2026	$ 22.11
11	20443	4286	Mijung Matthysse	06/19/2026	$ 223.50
11	20444	1637	MED-1 Holland-A/R	06/19/2026	$ 170.00
11	20445	3308	Menards Commercial	06/19/2026	$ 24.98
11	20446	1674	MHSAA	06/19/2026	$ 1,020.00
11	20447	2783	Lindsey Wieck	06/19/2026	$ 1,851.00
11	20448	1696	Xerox Financial Services	06/19/2026	$ 730.53
11	20449	1696	Michigan Office Solutions Inc	06/19/2026	$ 2,036.28
11	20451	3324	Mobile Sentrix	06/19/2026	$ 103.09
11	20452	1758	Mona Shores High School	06/19/2026	$ 848.00
11	20453	1785	MPAAA-A/R	06/19/2026	$ 275.00
11	20454	1789	MSBO	06/19/2026	$ 375.00
11	20455	1795	Mark Mulder	06/19/2026	$ 80.00
11	20457	3596	Elizabeth Neher	06/19/2026	$ 50.00
11	20458	3547	Emily Neher	06/19/2026	$ 100.00
11	20459	1857	Rebekah Nolan LLC	06/19/2026	$ 3,786.40
11	20460	1882	O'Reilly Auto Enterprises LLC	06/19/2026	$ 77.23
11	20461	4261	Jodi Ohman	06/19/2026	$ 62.22
11	20462	1937	April Palmbos	06/19/2026	$ 42.38
11	20463	1943	Parkway Electric & Communications LLC	06/19/2026	$ 5,355.54
11	20464	1972	Penske Truck Leasing Co LP	06/19/2026	$ 85.94
11	20465	3337	Emily Pettinga	06/19/2026	$ 100.00

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11	20467	2039	Michael Price	06/19/2026	$ 955.37
11	20469	4444	Tyler Prough	06/19/2026	$ 100.00
11	20470	2065	Quadient Leasing USA Inc-A/R	06/19/2026	$ 1,049.31
11	20471	2128	Kathy Ridlington	06/19/2026	$ 81.13
11	20472	2160	Sandy Roelofs, MS OTRL	06/19/2026	$ 60.78
11	20473	4263	Kristen Romanek	06/19/2026	$ 51.05
11	20474	4445	Romeo High School	06/19/2026	$ 100.00
11	20475	4213	Matthew Ross	06/19/2026	$ 250.57
11	20476	4447	Anna Joy Rottier	06/19/2026	$ 480.00
11	20478	3339	Jen Rysdam	06/19/2026	$ 200.00
11	20479	2210	Shane Schaap	06/19/2026	$ 75.00
11	20480	4448	Julie Schmuker	06/19/2026	$ 100.00
11	20481	2234	Jenna Schramm	06/19/2026	$ 75.00
11	20482	4229	Kailey Schrauben	06/19/2026	$ 705.00
11	20483	3808	Schuil Coffee	06/19/2026	$ 74.95
11	20484	2286	Sherwin-Williams Co	06/19/2026	$ 152.57
11	20485	4449	Madelyn Shoemaker	06/19/2026	$ 75.00
11	20486	2352	Spartan Stores LLC	06/19/2026	$ 728.74
11	20487	2364	Sports Turf Management of Michigan LLC	06/19/2026	$ 9,474.00
11	20489	2373	Mary Jo Staal	06/19/2026	$ 100.00
11	20491	2442	Camryn Swiatlowski	06/19/2026	$ 751.89
11	20492	2450	T-Mobile USA Inc-A/R	06/19/2026	$ 300.00
11	20493	2474	Denise Teitsma	06/19/2026	$ 53.63
11	20494	3130	Erin Temple	06/19/2026	$ 187.78
11	20495	2477	Ashley TenBrock	06/19/2026	$ 39.15
11	20497	3570	The Global Orphan Project, Inc	06/19/2026	$ 283.34
11	20498	2501	Thrun, Maatsch, and Nordberg, P.C.	06/19/2026	$ 1,280.00
11	20499	3997	Jamie Tidey	06/19/2026	$ 79.25
11	20500	2518	Tom Allen Enterprises Inc	06/19/2026	$ 765.00
11	20502	4450	Jessica VanDam	06/19/2026	$ 100.00
11	20503	2629	Joan VanFossan	06/19/2026	$ 268.25
11	20504	3542	Jessica VanKley	06/19/2026	$ 100.00
11	20505	3520	Malyn VanKoevering	06/19/2026	$ 75.00
11	20506	2656	Jill VanVliet	06/19/2026	$ 38.14

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HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	20507	2676	Verizon Wireless	06/19/2026	$ 48.83
11	20509	2703	Tom Vruggink	06/19/2026	$ 1,852.55
11	20511	3998	Weather Shield Roofing Systems, Inc	06/19/2026	$ 875.00
11	20512	2759	West Michigan Uniform & Linen	06/19/2026	$ 185.92
11	20513	2763	Westenbroek Mower Inc-A/R	06/19/2026	$ 143.94
11	20514	4264	Miranda Whittaker	06/19/2026	$ 61.34
11	20515	2816	Sarah Woodring	06/19/2026	$ 264.86
11	20516	2820	Lisa Worden	06/19/2026	$ 44.45
11	20517	4000	Heidi Workman	06/19/2026	$ 257.63
11	20518	2830	Ashley Wybenga	06/19/2026	$ 37.48
11	20519	2863	Sara Zielinski	06/19/2026	$ 80.00
11	20520	3579	Leigha Zmudka	06/19/2026	$ 66.99
11	20521	3846	Markoff Law PLLC	06/26/2026	$ 278.00
11	20522	2567	U.S. Department of the Treasury	06/26/2026	$ 527.46
11	20533	5	A Parts Warehouse	06/26/2026	$ 156.40
11	20534	4440	Active Thermal Solutions Holdings LLC	06/26/2026	$ 1,300.00
11	20535	33	Affordable Limousine LLC	06/26/2026	$ 1,326.00
11	20536	38	Airgas National Carbonation	06/26/2026	$ 107.61
11	20537	52	Nathan Allen	06/26/2026	$ 1,080.39
11	20539	67	Amazon Capital Services	06/26/2026	$ 158.27
11	20541	101	Applied Innovation-A/R	06/26/2026	$ 16,378.56
11	20542	109	Anna Arendsen	06/26/2026	$ 80.00
11	20543	4166	B&V Mechanical, Inc	06/26/2026	$ 3,672.50
11	20544	151	Matt Baer	06/26/2026	$ 1,361.78
11	20546	372	Buist Electric Inc	06/26/2026	$ 758.07
11	20547	4097	McKenzie Cain	06/26/2026	$ 83.64
11	20548	3108	Meagan Chmura	06/26/2026	$ 2,577.00
11	20550	3468	Occupational Health Center of MI, PC	06/26/2026	$ 279.00
11	20551	2354	Corewell Health	06/26/2026	$ 2,760.00
11	20552	3715	Corporate Live, Inc	06/26/2026	$ 6,081.00
11	20554	565	Custom Engraving Inc	06/26/2026	$ 30.00
11	20555	645	DHE Plumbing & Mechanical	06/26/2026	$ 4,741.93
11	20556	678	DTE Energy	06/26/2026	$ 6,126.26
11	20557	4136	Everlink Services, LLC	06/26/2026	$ 1,250.00

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HUDSONVILLE PUBLIC SCHOOLS

FUND	CHECK NUMBER	VENDOR NUMBER	VENDOR NAME	CHECK DATE	AMOUNT
11	20558	874	Gemmen's	06/26/2026	$ 3,862.56
11	20559	933	Gordon Food Service Inc	06/26/2026	$ 150.52
11	20560	943	Grainger	06/26/2026	$ 432.54
11	20565	4034	Sabrina Hilborn	06/26/2026	$ 2,377.96
11	20566	1106	Hoekstra Transportation Inc	06/26/2026	$ 6,828.74
11	20594	1355	Kerkstra Portable Restroom Svce Inc-A/R	06/26/2026	$ 910.00
11	20595	1359	Kaylee Kessler	06/26/2026	$ 102.22
11	20596	1421	Kalamazoo Sanitary Supply LLC	06/26/2026	$ 1,666.46
11	20597	1454	LaMotte Chemical Products Company	06/26/2026	$ 56.50
11	20599	1497	Kathy Levandoski	06/26/2026	$ 28.50
11	20600	1512	Taylor Lindman	06/26/2026	$ 413.40
11	20601	3483	Logan Lockhart	06/26/2026	$ 705.00
11	20602	3840	Merle Boes, Inc	06/26/2026	$ 1,459.74
11	20604	3556	Rylin Mudd	06/26/2026	$ 1,672.90
11	20606	1857	Rebekah Nolan LLC	06/26/2026	$ 1,220.26
11	20610	1919	Ottawa County	06/26/2026	$ 3,978.00
11	20612	2146	Road Equipment Parts Center	06/26/2026	$ 1,943.68
11	20614	4229	Kailey Schrauben	06/26/2026	$ 1,796.64
11	20615	4407	Shar Products Company	06/26/2026	$ 2,204.06
11	20616	2286	Sherwin-Williams Co	06/26/2026	$ 686.32
11	20617	3357	Source One Digital	06/26/2026	$ 483.64
11	20618	2525	Total Fire Protection Inc	06/26/2026	$ 6,388.70
11	20619	4018	Alexander Tsakoff	06/26/2026	$ 2,964.43
11	20622	2571	Unity School Bus Parts	06/26/2026	$ 3,277.78
11	20624	2656	Jill VanVliet	06/26/2026	$ 82.70
11	20625	3496	VWR International LLC	06/26/2026	$ 572.50
11	20626	2759	West Michigan Uniform & Linen	06/26/2026	$ 92.96
11	20627	2886	Hudsonville Public Schools	06/30/2026	$ 56,189.00
31	20627	2886	Hudsonville Public Schools	06/30/2026	$ (15,967.59)
GRAND TOTALS:					**$ 19,736,713.44**