

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - December 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
62399	01/03/2023	FIFTH THIRD	\$166,745.86
160805	12/08/2022	MOSS TELECOMMUNICATIONS SERVICE	\$14,828.75
160806	12/08/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$51,972.73
338721	09/29/2022	WEST OTTAWA HIGH SCHOOL	(\$100.00)
339572	11/17/2022	BUSINESS PROFESSIONALS OF AMERICA	(\$60.00)
339667	12/01/2022	APPLIED INNOVATION	\$4,236.11
339668	12/01/2022	BLICK ART MATERIALS	\$699.74
339669	12/01/2022	BOND FLUIDAIRE INC	\$9.40
339671	12/01/2022	BP CANADA ENERGY MARKETING CORP	\$27,244.24
339672	12/01/2022	ELIZABETH A BRITTEN	\$40.00
339673	12/01/2022	AMY L BROEKHUIZEN	\$215.32
339674	12/01/2022	BUSINESS PROFESSIONALS OF AMERICA	\$99.00
339675	12/01/2022	CANTEEN VENDING SERVICES	\$241.55
339676	12/01/2022	GREGORY J CAPPIELLO	\$98.76
339677	12/01/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$1,519.79
339679	12/01/2022	CEDAR CREST FARMS	\$14,254.98
339680	12/01/2022	CENGAGE LEARNING	\$4,128.60
339681	12/01/2022	CHRISTIE COBBSON	\$36.80
339682	12/01/2022	COCA-COLA BOTTLING COMPANIES	\$420.43
339683	12/01/2022	COLGATE UNIVERSITY	\$500.00
339684	12/01/2022	COMPLETE TEAM OUTFITTER INC	\$1,471.00
339685	12/01/2022	BRIANNE E DAYE	\$35.24
339686	12/01/2022	DTE ENERGY	\$11,552.20
339687	12/01/2022	DTE ENERGY	\$11,689.38
339688	12/01/2022	NICHOLE J DYKSTRA	\$171.96
339689	12/01/2022	FISHER SCIENTIFIC COMPANY LLC	\$70.86
339690	12/01/2022	EMMA A FOWLER	\$33.95
339691	12/01/2022	GENERAL BINDING CORPORATION	\$716.25
339692	12/01/2022	GIAN PAUL GONZALEZ LLC	\$6,512.95
339693	12/01/2022	GOPHER	\$133.28
339694	12/01/2022	GORDON FOOD SERVICE	\$756.00
339695	12/01/2022	GREAT LAKES DISC LLC	\$210.00
339696	12/01/2022	GRIZZLY INDUSTRIAL INC	\$393.50
339697	12/01/2022	IGN LLC	\$1,012.50
339698	12/01/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$217.05
339699	12/01/2022	CITY OF KENTWOOD	\$14.40
339700	12/01/2022	CITY OF KENTWOOD-UTILITY	\$1,251.97
339701	12/01/2022	LYDIA KRUIHOF	\$65.00
339702	12/01/2022	WENDY LJUNGREN	\$1,089.08
339703	12/01/2022	ANDY MARK INC	\$501.46
339704	12/01/2022	MARKERBOARD PEOPLE	\$84.50
339705	12/01/2022	MARSHALL MUSIC COMPANY	\$0.00
339706	12/01/2022	MAURER'S TEXTILE RENTAL	\$711.98
339707	12/01/2022	MENARDS	\$6,634.94
339708	12/01/2022	MICHIGAN OFFICE SOLUTIONS	\$6,053.55

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339709	12/01/2022	MIDWEST FOOD EQUIPMENT SERVICE	\$249.00
339710	12/01/2022	MOONLIGHT GRAPHICS	\$81.76
339711	12/01/2022	MUSIC THEATRE INTERNATIONAL	\$830.00
339712	12/01/2022	PARTS TOWN LLC	\$1,016.41
339713	12/01/2022	J W PEPPER & SON INC	\$466.38
339714	12/01/2022	PEPPINO'S - SOUTH	\$1,411.00
339715	12/01/2022	PITNEY BOWES INC	\$414.90
339716	12/01/2022	PLUMMERS DISPOSAL SERVICE	\$128.25
339717	12/01/2022	RAMSAY, JENNIFER	\$120.00
339718	12/01/2022	REALITYWORKS INC	\$4,994.75
339719	12/01/2022	SCHEER MAGIC PRODUCTIONS INC	\$4,170.00
339720	12/01/2022	SCHOLASTIC BOOK FAIRS	\$4,668.70
339721	12/01/2022	SCHOOL SPECIALTY LLC	\$1,827.99
339722	12/01/2022	NATHAN R SCHULER	\$85.94
339723	12/01/2022	SMART BUSINESS SOURCE LLC	\$6,146.36
339724	12/01/2022	TELE-RAD INC	\$870.00
339725	12/01/2022	JEFFREY PAUL THERRIAN	\$45.00
339726	12/01/2022	TRUESUCCESS INC	\$3,930.00
339727	12/01/2022	T-SHIRT PRINTING PLUS, INC.	\$1,452.00
339728	12/01/2022	U OF M OFFICE OF FINANCIAL AID	\$500.00
339729	12/01/2022	VANDERHYDE MECHANICAL INC	\$5,931.00
339730	12/01/2022	TRISTA VANDERVOORD	\$4,803.45
339731	12/01/2022	ADAM VEENENDAAL	\$5,716.56
339732	12/01/2022	VELDHOUSE, STEPHANIE	\$92.51
339733	12/01/2022	WARDS NATURAL SCIENCE EST	\$124.48
339734	12/01/2022	WESTERN AMERICAN MAILERS	\$9,517.06
339736	12/01/2022	HEART OF W MI UNITED WAY	\$942.08
339737	12/01/2022	ORBIT LEASING INC	\$200.00
339738	12/01/2022	PARADIGM EQUITIES	\$100.00
339739	12/01/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
339740	12/01/2022	BRETT N RODGERS, TRUSTEE	\$106.16
339741	12/01/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
339743	12/01/2022	A D N ADMINISTRATORS INC	\$1,107.60
339744	12/01/2022	AFFORDABLE LIMOUSINE	\$9,111.40
339745	12/01/2022	AIRBORNE ATHLETICS INC	\$19,260.00
339746	12/01/2022	ALLSTEEL INC	\$2,047.90
339747	12/01/2022	APPLE INC	\$5,043.60
339748	12/01/2022	AQUATIC SOURCE LLC	\$2,341.69
339749	12/01/2022	ARROW ROOFING & SUPPLY INC	\$2,621.27
339750	12/01/2022	ASSOCIATED REFRIGERATION SERV	\$1,169.87
339751	12/01/2022	BOBS REPAIR INC	\$793.33
339752	12/01/2022	BSN SPORTS LLC	\$3,611.37
339753	12/01/2022	BYRON CENTER SPORTS BOOSTERS	\$175.00
339754	12/01/2022	CHROMEBOOKPARTS.COM	\$2,328.53
339755	12/01/2022	CINTAS CORPORATION #723	\$688.91

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339756	12/01/2022	CIRCUIT ELECTRIC	\$415.00
339757	12/01/2022	COLLINS SPORTS MEDICINE	\$102.78
339758	12/01/2022	COMMUNICATIONS BY DESIGN	\$10,250.71
339759	12/01/2022	COMPLETE TEAM OUTFITTER INC	\$380.00
339760	12/01/2022	CRYSTAL FLASH PETROLEUM	\$162.31
339761	12/01/2022	CUSTER WORKPLACE INTERIORS	\$12,608.03
339762	12/01/2022	DUNCAN LAKE SPEECH THERAPY LLC	\$3,806.33
339763	12/01/2022	EBLING & SON INC	\$2,815.00
339764	12/01/2022	ENGINEERED PROTECTION SYSTEMS	\$302.50
339765	12/01/2022	ETNA SUPPLY	\$68.22
339766	12/01/2022	FERGUSON SUPPLY COMPANY	\$520.67
339767	12/01/2022	FLEET COMPLIANCE GROUP LTD	\$2,025.00
339768	12/01/2022	GENUINE PARTS COMPANY	\$1,985.51
339769	12/01/2022	GMB ARCHITECTURE + ENGINEERING	\$61,564.01
339770	12/01/2022	GOOD SAMARITANS MEDICAL TRANSPORT L	\$405.50
339771	12/01/2022	GORDON FOOD SERVICE	\$729.52
339772	12/01/2022	GRAINGER INC	\$410.02
339773	12/01/2022	GRAND RAPIDS METROLOGY	\$420.60
339774	12/01/2022	GRAYBAR ELECTRIC CO INC	\$126.88
339775	12/01/2022	HOEKSTRA TRANSPORTATION INC	\$502.30
339776	12/01/2022	HOMETOWN FILTER	\$257.97
339777	12/01/2022	HOPE NETWORK BEHAVIOR HEALTH SERV	\$20,000.00
339778	12/01/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$1,078.80
339779	12/01/2022	JASON KING ARTIST LLC	\$11,900.00
339780	12/01/2022	JOHNSTONE SUPPLY	\$15.01
339781	12/01/2022	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$1,017.90
339782	12/01/2022	KINGSCOTT ASSOCIATES, INC	\$22,985.42
339783	12/01/2022	KSS ENTERPRISES	\$5,109.61
339784	12/01/2022	LEARNING A - Z	\$158.66
339785	12/01/2022	LITE LOAD SERVICE LLC	\$98,750.00
339786	12/01/2022	M E S S A DEPT.#217901	\$894,062.30
339787	12/01/2022	M E S S A DEPT #217901	\$850.61
339788	12/01/2022	MADISON NATIONAL LIFE INSURANCE CO	\$9,336.69
339789	12/01/2022	MC GRAW HILL EDUCATION	\$313.23
339790	12/01/2022	MCDONALD PLUMBING CO	\$204.00
339791	12/01/2022	MEEKHOF TIRE SALES & SERVICE	\$997.70
339792	12/01/2022	JOE MESSINA	\$400.00
339793	12/01/2022	METAL TECH BUILDING SPECIALISTS INC	\$34,799.00
339795	12/01/2022	MEYER MUSIC INC	\$3,264.76
339796	12/01/2022	MICHIANATIMING.COM LLC	\$12,640.00
339797	12/01/2022	MICHIGAN OFFICE SOLUTIONS	\$13,287.00
339798	12/01/2022	MINER SUPPLY COMPANY INC	\$1,013.66
339799	12/01/2022	MOONLIGHT GRAPHICS	\$119.12
339800	12/01/2022	NATIONAL VISION ADMINISTRATORS LLC	\$3,603.93
339801	12/01/2022	NCS PEARSON ASSESSMENTS	\$2,144.15

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339802	12/01/2022	KORRIE SUZANNE OTTENWESS	\$974.15
339803	12/01/2022	OVERHEAD DOOR CO OF G R	\$758.00
339804	12/01/2022	PLUMMER'S ENVIRONMENTAL SERVICES	\$1,620.75
339805	12/01/2022	PURITY CYLINDER GASES	\$259.17
339806	12/01/2022	R & R BATTERIES/INTERSTATE BATTERY	\$995.06
339807	12/01/2022	RAPTOR TECHNOLOGIES LLC	\$600.00
339808	12/01/2022	RIVER CITY MECHANICAL	\$10,429.83
339809	12/01/2022	SECURALARM SYSTEMS INC	\$100.00
339810	12/01/2022	SEG WORKERS COMPENASTION FUND	\$64,383.00
339811	12/01/2022	SERVPRO SW GRAND RAPIDS	\$35,907.49
339812	12/01/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$609.00
339813	12/01/2022	KEVIN SQUIRE	\$153.75
339814	12/01/2022	STANDALE RECOGNITION	\$45.00
339815	12/01/2022	STERICYCLE	\$257.01
339816	12/01/2022	ERIKA A TARIN	\$5.00
339817	12/01/2022	TECHNICAL BUILDING AUTOMATION INC	\$682.50
339818	12/01/2022	MICHAEL THOMAS II	\$167.66
339819	12/01/2022	THRUN LAW FIRM PC	\$2,039.50
339820	12/01/2022	TOWERPINKSTER	\$106,709.23
339821	12/01/2022	TRANSPORTATION ACCESSORIES CO INC	\$853.80
339822	12/01/2022	TRUCK & TRAILER SPECIALTIES	\$43.23
339823	12/01/2022	ULINE	\$9,357.46
339824	12/01/2022	VAN DYKEN MECHANICAL INC	\$804.00
339825	12/01/2022	WEST MICHIGAN UNIFORMS & LINEN	\$100.00
339826	12/01/2022	WINCHEL IRRIGATION LLC	\$143.00
339830	12/16/2022	HEART OF W MI UNITED WAY	\$902.33
339831	12/16/2022	HOLZMAN LAW PLLC	\$0.00
339832	12/16/2022	ORBIT LEASING INC	\$50.00
339833	12/16/2022	PARADIGM EQUITIES	\$100.00
339834	12/16/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
339835	12/16/2022	BRETT N RODGERS, TRUSTEE	\$106.16
339836	12/16/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
339837	12/16/2022	STENGER & STENGER PC	\$85.52
339839	12/19/2022	ADVANCED SIGNS	\$34.40
339840	12/19/2022	AQUINO-GONZALEZ, RAUL	\$20.00
339841	12/19/2022	ARISTA TRUCK SYSTEMS INC	\$1,042.24
339842	12/19/2022	ARROW ROOFING & SUPPLY INC	\$1,222.00
339843	12/19/2022	BCAM BASKETBALL CLINIC	\$80.00
339844	12/19/2022	BDO USA LLP	\$16,933.76
339845	12/19/2022	BRADLEY ACE HARDWARE	\$42.57
339847	12/19/2022	BROADMOOR PRODUCTS INC	\$787.50
339848	12/19/2022	BYIRINGIRO, FIDELE	\$87.50
339849	12/19/2022	CDW-G	\$83.23
339850	12/19/2022	CINTAS CORPORATION #723	\$266.47
339851	12/19/2022	CIRCUIT ELECTRIC	\$2,795.22

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339852	12/19/2022	CRYSTAL FLASH PETROLEUM	\$158.70
339853	12/19/2022	DANCE TEAM UNION LLC	\$12,620.00
339854	12/19/2022	ETNA SUPPLY	\$408.10
339855	12/19/2022	FENCE CONSULTANTS OF	\$2,251.00
339856	12/19/2022	FERGUSON SUPPLY COMPANY	\$1,068.60
339857	12/19/2022	GENESEE ISD	\$3,334.00
339858	12/19/2022	GENUINE PARTS COMPANY	\$845.94
339859	12/19/2022	GOOD SAMARITANS MEDICAL TRANSPORT L	\$81.10
339860	12/19/2022	GORDON FOOD SERVICE	\$476.73
339861	12/19/2022	GRAINGER INC	\$1,305.01
339862	12/19/2022	GRAYBAR ELECTRIC CO INC	\$245.32
339863	12/19/2022	HARVEST TECHNOLOGY GROUP INC	\$195.00
339864	12/19/2022	CLARK HILL	\$5,017.50
339865	12/19/2022	HOMETOWN FILTER	\$2,437.51
339866	12/19/2022	HUDSONVILLE PUBLIC SCHOOLS	\$200.00
339867	12/19/2022	JENISON HIGH SCHOOL	\$915.00
339868	12/19/2022	JOHNSTONE SUPPLY	\$253.27
339869	12/19/2022	KANDA, ELISEE	\$37.50
339871	12/19/2022	KSS ENTERPRISES	\$32,730.36
339872	12/19/2022	WOLF KUBOTA	\$5,492.54
339873	12/19/2022	KWEKEL, ZACHARY	\$12.50
339874	12/19/2022	MANAGEDWAY COMPANY	\$3,806.00
339875	12/19/2022	MARTIN, PHILANDER	\$100.00
339876	12/19/2022	MCDONALD PLUMBING CO	\$2,126.00
339877	12/19/2022	MEEKHOF TIRE SALES & SERVICE	\$670.50
339878	12/19/2022	MEYER MUSIC INC	\$121.69
339879	12/19/2022	MHSIBAC	\$80.00
339880	12/19/2022	MHSSCA	\$240.00
339881	12/19/2022	MOONLIGHT GRAPHICS	\$3,052.98
339882	12/19/2022	NOVACARE REHABILITATION	\$37,500.00
339883	12/19/2022	PREIN & NEWHOF	\$30.00
339884	12/19/2022	PURITY CYLINDER GASES	\$518.34
339885	12/19/2022	R & R BATTERIES/INTERSTATE BATTERY	\$410.82
339886	12/19/2022	RIEGLE TIMING CONSULTANTS LLC	\$5,146.00
339887	12/19/2022	RIVER CITY MECHANICAL	\$1,135.98
339888	12/19/2022	RUDASINGWA, AXEL	\$20.00
339889	12/19/2022	SEHI COMPUTER PRODUCTS INC	\$3,258.20
339890	12/19/2022	SHREDHUB LLC	\$945.00
339891	12/19/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$871.98
339892	12/19/2022	ST JOHNS HIGH SCHOOL	\$120.00
339893	12/19/2022	STROSTER, ELLA	\$12.50
339894	12/19/2022	TECHNICAL BUILDING AUTOMATION INC	\$4,763.50
339895	12/19/2022	THE SCHOLAR FIRST INC	\$6,252.61
339896	12/19/2022	VALERIE M THOMASMA	\$79.84
339897	12/19/2022	THRU CONSULTING LLC	\$11,252.61

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339898	12/19/2022	T-SHIRT PRINTING PLUS, INC.	\$59.98
339899	12/19/2022	UNITY SCHOOL BUS PARTS, INC.	\$549.92
339900	12/19/2022	VAN MANEN OIL CO INC	\$562.81
339901	12/19/2022	WORLD CHEER EXCHANGE	\$500.00
339902	12/19/2022	ZA UK LIAN	\$10.00
339903	12/19/2022	ZURITA, HENRY	\$87.50
339905	12/19/2022	A PARTS WAREHOUSE LLC	\$287.49
339906	12/19/2022	AFFORDABLE LIMOUSINE	\$3,405.00
339907	12/19/2022	APEX CUSTOM INTERIORS	\$3,485.00
339908	12/19/2022	BCAM	\$10.00
339909	12/19/2022	JOSEPH M BIELIK	\$215.00
339910	12/19/2022	BOBS REPAIR INC	\$1,186.20
339911	12/19/2022	BOWDEN, CASSIDY	\$40.00
339912	12/19/2022	BRADLEY ACE HARDWARE	\$50.05
339913	12/19/2022	CDW-G	\$948.01
339914	12/19/2022	CINTAS CORPORATION #723	\$120.32
339915	12/19/2022	CIRCUIT ELECTRIC	\$878.08
339916	12/19/2022	COMPASS COACH INC	\$1,605.00
339917	12/19/2022	COMPLETE TEAM OUTFITTER INC	\$896.00
339918	12/19/2022	COMPUTER MANAGEMENT	\$1,840.00
339919	12/19/2022	DANIEL EDWARD COSGROVE	\$37.00
339920	12/19/2022	CRYSTAL FLASH PETROLEUM	\$134.55
339921	12/19/2022	D & D MOBILE LOCKSMITH	\$1,788.00
339922	12/19/2022	DAVENPORT UNIVERSITY	\$16,816.94
339923	12/19/2022	DRI-STICK DECAL CORP	\$363.48
339924	12/19/2022	EBLING & SON INC	\$28.80
339925	12/19/2022	EDUPARTS LLC	\$2,459.08
339926	12/19/2022	EMEOTT, REECE	\$30.00
339927	12/19/2022	ETNA SUPPLY	\$321.31
339928	12/19/2022	EUBANKS, NEVAEH	\$10.00
339929	12/19/2022	EUBANKS, SANTANA	\$10.00
339930	12/19/2022	EXCEL GLASS AND DOOR	\$418.20
339931	12/19/2022	FOX FORD	\$49.50
339932	12/19/2022	FOXBRIGHT SOLUTIONS LLC	\$5,000.00
339933	12/19/2022	GENUINE PARTS COMPANY	\$564.21
339934	12/19/2022	GOMEZ-ROMO, ABEL	\$75.00
339935	12/19/2022	GOOD SAMARITANS MEDICAL TRANSPORT L	\$405.50
339936	12/19/2022	GORDON FOOD SERVICE	\$313.96
339937	12/19/2022	GRAINGER INC	\$1,113.66
339938	12/19/2022	TIMOTHY R GUMZ	\$84.00
339939	12/19/2022	CHRISTOPHER S HILL	\$541.00
339940	12/19/2022	HOEKSTRA TRANSPORTATION INC	\$4,734.10
339941	12/19/2022	HOLWERDA-SNOAP SPORTING GOODS	\$406.00
339942	12/19/2022	HURT, JOSHUA	\$10.00
339943	12/19/2022	MATTHEW HUYSER	\$74.00

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339944	12/19/2022	KENT COUNTY TREASURER	\$493.90
339945	12/19/2022	KINGSCOTT ASSOCIATES, INC	\$24,969.15
339946	12/19/2022	KSS ENTERPRISES	\$2,780.09
339947	12/19/2022	LANGOSCH, JAMES	\$75.00
339948	12/19/2022	LAWRENCE, AVA	\$30.00
339949	12/19/2022	TREVOR LEWIS	\$282.00
339950	12/19/2022	THE LIGHT BULB COMPANY	\$172.80
339951	12/19/2022	ALYSSA LUNA	\$108.88
339952	12/19/2022	M S B O	\$360.00
339953	12/19/2022	MARTIN, PHILANDER	\$75.00
339954	12/19/2022	MEEKHOF TIRE SALES & SERVICE	\$13,243.00
339955	12/19/2022	JOE MESSINA	\$100.00
339956	12/19/2022	MICHIGAN AIR SOLUTIONS LLC	\$1,675.00
339957	12/19/2022	MODEL FIRST AID	\$128.89
339958	12/19/2022	NEAL'S AUTOMOTIVE PARTS INC	\$209.86
339959	12/19/2022	TOM OLIVER	\$222.00
339960	12/19/2022	KORRIE SUZANNE OTTENWESS	\$974.15
339961	12/19/2022	PFM FINANCIAL ADVISORS LLC	\$1,000.00
339962	12/19/2022	PLUMMERS DISPOSAL SERVICE	\$256.50
339963	12/19/2022	PURITY CYLINDER GASES	\$259.17
339964	12/19/2022	BRYAN RAFTERY	\$222.00
339965	12/19/2022	SECURALARM SYSTEMS INC	\$11,763.12
339966	12/19/2022	RANDALL R SHEAHAN	\$294.00
339967	12/19/2022	SLP TOOLKIT LLC	\$4,515.00
339968	12/19/2022	JESSE DOUGLAS SMITH	\$588.00
339969	12/19/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$131.00
339970	12/19/2022	SPECTRUM LANES	\$2,200.00
339971	12/19/2022	STATE OF MICHIGAN	\$180.00
339972	12/19/2022	UNITY SCHOOL BUS PARTS, INC.	\$883.60
339973	12/19/2022	VAN MANEN OIL CO INC	\$35,684.87
339974	12/19/2022	WELL DESIGN STUDIO	\$9,062.50
339975	12/19/2022	WEST MICHIGAN INTERNATIONAL	\$173.18
339976	12/19/2022	WEST MICHIGAN UNIFORMS & LINEN	\$150.00
339977	12/19/2022	GREGORY S YARHOUSE	\$141.00
339978	12/19/2022	ZOKOE, GRACE	\$75.00
339979	12/19/2022	ZURITA, HENRY	\$75.00
339981	12/20/2022	WESLEY ACKERMAN	\$142.50
339982	12/20/2022	PAUL J ADAMS	\$300.00
339983	12/20/2022	AGIO IMAGING	\$2,747.50
339984	12/20/2022	ATEN CEMENT CONTRACTORS LLC	\$11,372.05
339985	12/20/2022	ATM MEET MANAGEMENT LLC	\$600.00
339986	12/20/2022	EMILY E BACKUS	\$95.13
339987	12/20/2022	BRETT C BAKER	\$300.00
339988	12/20/2022	TROY BAKER/KENT COUNTY TAEKWONDO	\$100.00
339989	12/20/2022	OMAR N BAKRI	\$300.00

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339990	12/20/2022	JASON T BANNISTER	\$300.00
339991	12/20/2022	REBECCA K BARRENGER	\$119.44
339992	12/20/2022	BREVET L BARTELS	\$300.00
339993	12/20/2022	MARK C BEA	\$300.00
339994	12/20/2022	TODD A BELL	\$300.00
339995	12/20/2022	BESCO WATER TREATMENT INC	\$30.00
339996	12/20/2022	SABRINA BESLAGIC	\$32.50
339997	12/20/2022	BLANDFORD NATURE CENTER	\$364.00
339998	12/20/2022	BLICK ART MATERIALS	\$276.64
339999	12/20/2022	MARIA C BOSMA	\$142.50
340000	12/20/2022	ERIC S BOTTRALL	\$142.50
340002	12/20/2022	BP CANADA ENERGY MARKETING CORP	\$48,950.05
340003	12/20/2022	LORENZO A BRADSHAW	\$300.00
340004	12/20/2022	LORI M BRAMBLE ROMEO	\$300.00
340005	12/20/2022	AMY L BROEKHUIZEN	\$253.77
340006	12/20/2022	BLAINE C BRUMELS	\$300.00
340007	12/20/2022	JAMES J BRYANT	\$142.50
340008	12/20/2022	MARQUIS R BUGGS	\$142.50
340009	12/20/2022	BUSINESS PROFESSIONALS OF AMERICA	\$60.00
340010	12/20/2022	BYRON PLUMBING	\$12,834.00
340011	12/20/2022	MARY E CAMPIONE	\$300.00
340013	12/20/2022	CEDAR CREST FARMS	\$16,012.70
340014	12/20/2022	CENTURY RESOURCES INC	\$65.25
340015	12/20/2022	CHARLES VEEN	\$142.50
340016	12/20/2022	COCA-COLA BOTTLING COMPANIES	\$1,164.43
340017	12/20/2022	ANGELIA N COLEMAN	\$300.00
340018	12/20/2022	COMMUNICATIONS BY DESIGN	\$10,250.71
340019	12/20/2022	THOMAS W CORNELISSE JR	\$142.50
340020	12/20/2022	KYLE F CROSKEY	\$3,552.25
340021	12/20/2022	KYLE F CROSKEY	\$142.50
340022	12/20/2022	BRIANNE E DAYE	\$78.69
340023	12/20/2022	DEVELOPMENTAL ENHANCEMENT PLC	\$1,863.00
340024	12/20/2022	HEATHER L DOWNER	\$142.50
340025	12/20/2022	DTE ENERGY	\$9,679.29
340026	12/20/2022	DTE ENERGY	\$14,743.15
340027	12/20/2022	STEVEN R ELSNER	\$142.50
340028	12/20/2022	DAVID S EMEOTT	\$300.00
340029	12/20/2022	LOREE B EVANS	\$415.83
340030	12/20/2022	RAYMOND B FELDKAMP	\$300.00
340031	12/20/2022	FOLLETT CONTENT SOLUTIONS LLC	\$1,295.53
340032	12/20/2022	FOLLETT SCHOOL SOLUTIONS LLC	\$6,493.66
340033	12/20/2022	GAINES CHARTER TOWNSHIP	\$1,178.94
340034	12/20/2022	TERESSA L GATZA	\$300.00
340035	12/20/2022	MARCI R GEERDES	\$110.00
340036	12/20/2022	DAVID J GIBSON	\$142.50

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340037	12/20/2022	IAN A GIBSON	\$300.00
340038	12/20/2022	GMB ARCHITECTURE + ENGINEERING	\$73,576.00
340039	12/20/2022	GOLDBERGER, LILY	\$65.69
340040	12/20/2022	GORDON FOOD SERVICE	\$385.69
340041	12/20/2022	KAREN J GIBSON	\$102.99
340042	12/20/2022	ANTHONY L GORDON	\$26.44
340043	12/20/2022	JAMIE L GORDON	\$300.00
340044	12/20/2022	MATTHEW HAMBY	\$39.68
340045	12/20/2022	TIMOTHY W HARGIS	\$300.00
340046	12/20/2022	GARY M HARMON	\$300.00
340047	12/20/2022	SHEREE B HARMON	\$300.00
340048	12/20/2022	JACQUELINE L HARRIS	\$300.00
340049	12/20/2022	RICKY A HATFIELD	\$300.00
340050	12/20/2022	JONATHAN M HENDERSON	\$278.63
340051	12/20/2022	JACOB HENDRICK	\$142.50
340052	12/20/2022	DAWN A LUTZ	\$142.50
340053	12/20/2022	EVAN HORDYK	\$300.00
340054	12/20/2022	ZSANARA HOSKINS	\$82.33
340055	12/20/2022	ZSANARA HOSKINS	\$300.00
340056	12/20/2022	TODD R HOWER	\$142.50
340057	12/20/2022	IAN CHAPPELL	\$142.50
340058	12/20/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$160.95
340059	12/20/2022	JAMES WILLIAMS	\$142.50
340060	12/20/2022	JASON LAWSON	\$300.00
340061	12/20/2022	JESSEE BAYS	\$300.00
340062	12/20/2022	JOEL JAKUBOWSKI	\$142.50
340063	12/20/2022	DAMON J JOHNSON	\$63.70
340064	12/20/2022	DAMON J JOHNSON	\$300.00
340065	12/20/2022	SUNIL J JOY	\$300.00
340066	12/20/2022	LINDSAY E KIMBROUGH	\$300.00
340067	12/20/2022	KLL NUTRITION LLC	\$3,937.50
340068	12/20/2022	ANDREW J KOLZOW	\$300.00
340069	12/20/2022	K'SANDRA EARLE	\$300.00
340070	12/20/2022	THOMAS C LAGONE	\$300.00
340071	12/20/2022	SARA M LARKIN	\$300.00
340072	12/20/2022	BRIANNA K LEAMON	\$59.88
340073	12/20/2022	MICHAEL LEPEAK	\$142.50
340074	12/20/2022	HOLLY J LEWAKOWSKI	\$138.75
340075	12/20/2022	LOOMIS	\$385.18
340076	12/20/2022	DOMINIC G LOWE	\$300.00
340077	12/20/2022	ALYSSA LUNA	\$142.50
340078	12/20/2022	M S B O A DISTRICT 10	\$320.00
340079	12/20/2022	M S V M A	\$560.00
340080	12/20/2022	DAVID R MARIN	\$101.95
340081	12/20/2022	JOSEPH A MARSIGLIA	\$300.00

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
340082	12/20/2022	JUSTIN MATHES	\$300.00
340083	12/20/2022	MAURER'S TEXTILE RENTAL	\$702.27
340084	12/20/2022	WILLIAM MCSWEEN	\$142.50
340085	12/20/2022	JOSHUA R MEADE	\$142.50
340086	12/20/2022	ELIZABETH MEASELL	\$68.68
340087	12/20/2022	KRISTINE M MEISTER	\$57.32
340088	12/20/2022	MEYER MUSIC INC	\$2,259.82
340089	12/20/2022	MICHIGAN OFFICE SOLUTIONS	\$426.00
340090	12/20/2022	MIDWEST FOOD EQUIPMENT SERVICE	\$224.00
340091	12/20/2022	OLIVIA R MILLER	\$37.97
340092	12/20/2022	ANTONETTE S MOORE	\$300.00
340093	12/20/2022	THOMAS MOREFIELD	\$142.50
340094	12/20/2022	MELISA R MULDER	\$252.19
340095	12/20/2022	DAVID S MULLER	\$142.50
340096	12/20/2022	MARGARET A MYNDA	\$142.50
340097	12/20/2022	SALLY NELSON	\$8.98
340098	12/20/2022	NATHANIEL D NOVAK	\$142.50
340099	12/20/2022	ORLANDO JAMES	\$300.00
340100	12/20/2022	JEFFREY W OVERKLEEF	\$300.00
340101	12/20/2022	J W PEPPER & SON INC	\$178.17
340102	12/20/2022	PEPPINO'S - SOUTH	\$796.48
340103	12/20/2022	RITA M POHLAD	\$93.00
340104	12/20/2022	MARK E PUNT	\$142.50
340105	12/20/2022	PAMELA K RACICOT	\$62.69
340106	12/20/2022	JUDY L REDMOND	\$98.25
340107	12/20/2022	REGENTS OF THE UNIVERSITY OF MI	\$775.00
340108	12/20/2022	JEAN A ROCK	\$61.00
340109	12/20/2022	KELLY SANCHEZ	\$177.75
340110	12/20/2022	ERIC R SCHIMMELMANN	\$142.50
340111	12/20/2022	SCHOOL NURSE SUPPLY INC	\$75.25
340112	12/20/2022	SCHOOL SPECIALTY LLC	\$28.35
340113	12/20/2022	JULIE S SCHROT	\$300.00
340114	12/20/2022	DEBORAH E SCHUITEMA	\$300.00
340115	12/20/2022	SCOTT KASPER	\$142.50
340116	12/20/2022	JENIN M SHAMALI-BRADFIELD	\$300.00
340117	12/20/2022	MOHD A SHAMALI	\$300.00
340118	12/20/2022	AHNNA R SISCO	\$300.00
340119	12/20/2022	SMART BUSINESS SOURCE LLC	\$1,389.55
340120	12/20/2022	DONALD J SMITH JR	\$142.50
340121	12/20/2022	KAREN A SMITH	\$33.36
340122	12/20/2022	STEPHANIE D SOBOTA	\$142.50
340123	12/20/2022	CHAD A SONGER	\$300.00
340124	12/20/2022	SPECTRUM HEALTH HEALTHIER COMM	\$67,355.70
340125	12/20/2022	SPECTRUM HEALTH HOSPITALS	\$500.00
340126	12/20/2022	SANELA SPRECIC	\$85.00

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340127	12/20/2022	SANELA SPRECIC	\$300.00
340128	12/20/2022	NIKKI S STILSON	\$516.76
340129	12/20/2022	BROOKE E STORMS	\$142.50
340130	12/20/2022	JOSEPH B SUTHERLIN	\$142.50
340131	12/20/2022	PHILIP DANIEL SWEENEY	\$142.50
340132	12/20/2022	SYDNEY HANLON	\$142.50
340133	12/20/2022	LAURA L TANIS	\$300.00
340134	12/20/2022	TDS METROCOM	\$1,202.50
340135	12/20/2022	CARRIE A TELLERICO	\$300.00
340136	12/20/2022	PAMELA R THOMPSON	\$142.50
340137	12/20/2022	TOWERPINKSTER	\$88,024.88
340138	12/20/2022	MICHELLE L VALDEZ	\$201.63
340139	12/20/2022	VANDERHYDE MECHANICAL INC	\$3,662.75
340140	12/20/2022	JENNIFER N VANDYKE	\$45.63
340141	12/20/2022	CHAD S VANHOUTEN	\$424.16
340142	12/20/2022	ERIKA D VANN	\$300.00
340143	12/20/2022	VERIZON WIRELESS	\$5,193.46
340144	12/20/2022	VERONICA COHILL-LAKE	\$300.00
340145	12/20/2022	MERCEDES L WABER	\$30.00
340146	12/20/2022	MARIAH S WALKER	\$28.64
340147	12/20/2022	CARL WARFIELD	\$1,945.11
340148	12/20/2022	SARAH B WEIR	\$389.61
340149	12/20/2022	WENGER CORPORATION	\$3,099.86
340150	12/20/2022	WEST MICH CENTER FOR ARTS & TECH	\$4,917.00
340151	12/20/2022	TYLER WILLCOCK	\$142.50
340152	12/20/2022	RICHARD M WILLIAMS	\$4,816.50
340153	12/20/2022	ERIN G WOLOHAN	\$142.50
340155	12/28/2022	HEART OF W MI UNITED WAY	\$878.97
340156	12/28/2022	ORBIT LEASING INC	\$50.00
340157	12/28/2022	PARADIGM EQUITIES	\$100.00
340158	12/28/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
340159	12/28/2022	BRETT N RODGERS, TRUSTEE	\$106.16
340160	12/28/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
340161	12/28/2022	STENGER & STENGER PC	\$63.26
TOTAL			\$2,710,412.22