

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - July 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
337509	07/01/2022	POSTEMA SIGNS & GRAPHICS	\$118,365.00
337511	07/07/2022	HEART OF W MI UNITED WAY	\$1,095.73
337512	07/07/2022	ORBIT LEASING INC	\$200.00
337513	07/07/2022	PARADIGM EQUITIES	\$100.00
337514	07/07/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
337515	07/07/2022	BRETT N RODGERS, TRUSTEE	\$791.16
337516	07/07/2022	ROOSEN VARCHETTI & OLIVIER PLLC	\$219.57
337517	07/07/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
337565	07/07/2022	A D N ADMINISTRATORS INC	\$1,043.70
337566	07/07/2022	A S R CORPORATION	\$250.00
337567	07/07/2022	DELTA NETWORK SERVICES LLC	\$32,816.38
337568	07/07/2022	EDUPOINT EDUCATIONAL SYSTEMS	\$78,245.08
337569	07/07/2022	KENT COUNTY TREASURER	\$502.69
337570	07/07/2022	KENTWOOD BAND AND ORCHESTRA BOOSTER	\$8,460.00
337571	07/07/2022	M E S S A DEPT.#217901	\$887,474.06
337572	07/07/2022	M E S S A DEPT #217901	\$1,453.16
337573	07/07/2022	MADISON NATIONAL LIFE INSURANCE CO	\$9,469.14
337574	07/07/2022	MANAGEDWAY COMPANY	\$3,806.00
337575	07/07/2022	MASB	\$9,860.00
337576	07/07/2022	MASTERLIBRARY.COM LLC	\$6,520.00
337577	07/07/2022	NATIONAL VISION ADMINISTRATORS LLC	\$3,211.11
337578	07/07/2022	PARKS AND RECREATION	\$150.00
337579	07/07/2022	POWERSCHOOL GROUP LLC	\$66,831.78
337580	07/07/2022	T-SHIRT PRINTING PLUS, INC.	\$2,720.37
337599	07/13/2022	BLANDFORD NATURE CENTER	\$320.48
337600	07/13/2022	DISH NETWORK	\$25.08
337601	07/13/2022	PATRICE A GREENE	\$3,200.00
337602	07/13/2022	HOLLAND CHRISTIAN MIDDLE SCHOOL	\$200.00
337603	07/13/2022	CITY OF KENTWOOD TREASURER	\$7,275.00
337604	07/13/2022	LOOMIS	\$390.58
337605	07/13/2022	THE SALVATION ARMY CORP COMM CTR	\$450.00
337607	07/13/2022	TDS METROCOM	\$2,873.58
337608	07/13/2022	THREE MILE PROJECT INC	\$1,620.00
337609	07/13/2022	VANDERHYDE MECHANICAL INC	\$228.00
337610	07/13/2022	ABIGAIL R WEILAND	\$2,175.00
337612	07/14/2022	ANN E BAKER	\$1,454.13
337613	07/14/2022	HEART OF W MI UNITED WAY	\$1,000.93
337614	07/14/2022	ORBIT LEASING INC	\$200.00
337615	07/14/2022	PARADIGM EQUITIES	\$100.00
337616	07/14/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
337617	07/14/2022	BRETT N RODGERS, TRUSTEE	\$791.16
337618	07/14/2022	ROOSEN VARCHETTI & OLIVIER PLLC	\$219.57
337619	07/14/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
337645	07/14/2022	ARROW ROOFING & SUPPLY INC	\$98,400.00
337646	07/14/2022	BDO USA LLP	\$14,864.66

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337647	07/14/2022	ENGINEERED PROTECTION SYSTEMS	\$21,564.00
337648	07/14/2022	ETNA SUPPLY	\$85.54
337649	07/14/2022	FERGUSON SUPPLY COMPANY	\$221.42
337650	07/14/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$168,803.52
337651	07/14/2022	MCS MARKETING LLC	\$77.83
337652	07/14/2022	METAL TECH BUILDING SPECIALISTS INC	\$347.00
337653	07/14/2022	REFUGEE EDUCATION CENTER	\$574.00
337654	07/14/2022	SECURALARM SYSTEMS INC	\$2,997.00
337655	07/14/2022	TOTAL ENERGY SYSTEMS, LLC	\$1,072.38
337693	07/20/2022	BESCO WATER TREATMENT INC	\$7.00
337694	07/20/2022	CEDAR CREST FARMS	\$824.54
337695	07/20/2022	ELITE FUND INC	\$4,902.00
337696	07/20/2022	GORDON FOOD SERVICE	\$150.96
337697	07/20/2022	KETTERING UNIVERSITY	\$300.00
337698	07/20/2022	M S V M A	\$465.00
337699	07/20/2022	N A S S P	\$385.00
337700	07/20/2022	O K CONFERENCE/GRANDVILLE H S	\$2,835.00
337701	07/20/2022	PLUMMERS DISPOSAL SERVICE	\$121.50
337702	07/20/2022	VENDNOVATION LLC	\$480.00
337716	07/21/2022	ARROW ROOFING & SUPPLY INC	\$257,064.00
337717	07/21/2022	BAILLIE, CHANDLER	\$80.00
337718	07/21/2022	BEST, ABIGAIL	\$20.00
337719	07/21/2022	BRADLEY ACE HARDWARE	\$48.94
337720	07/21/2022	COMPLETE AUTO GLASS	\$1,691.48
337721	07/21/2022	CORFIXEN, RYAN	\$80.00
337722	07/21/2022	COVANNAH TREE SERVICE LLC	\$2,100.00
337723	07/21/2022	CRYSTAL FLASH PETROLEUM	\$118.87
337724	07/21/2022	CUSTER WORKPLACE INTERIORS	\$300.00
337725	07/21/2022	DANG, NHU	\$40.00
337726	07/21/2022	ECA EDUCATIONAL SERVICES INC	\$39,460.40
337727	07/21/2022	GRAINGER INC	\$1,231.46
337728	07/21/2022	GRAND VALLEY AUTOMATION	\$908.58
337729	07/21/2022	GRAYBAR ELECTRIC CO INC	\$192.96
337730	07/21/2022	HARMON, KAYLA	\$80.00
337731	07/21/2022	IMPERIAL SUPPLIES LLC	\$206.51
337732	07/21/2022	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$3,783.08
337733	07/21/2022	KING, KYLEE	\$80.00
337734	07/21/2022	KSS ENTERPRISES	\$9,814.58
337735	07/21/2022	MANAGEDWAY COMPANY	\$3,806.00
337736	07/21/2022	MASB-SEG PROPERTY/CASUAL POOL, INC	\$324,365.00
337737	07/21/2022	MEEKHOF TIRE SALES & SERVICE	\$1,820.00
337738	07/21/2022	ROBERT E MILLER	\$2,524.32
337739	07/21/2022	MOONLIGHT GRAPHICS	\$61.05
337740	07/21/2022	NEOLA INC	\$1,295.00
337741	07/21/2022	NIXON, TAYLOR	\$80.00

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337742	07/21/2022	PLUMMERS DISPOSAL SERVICE	\$121.50
337743	07/21/2022	PREIN & NEWHOF	\$30.00
337744	07/21/2022	PURITY CYLINDER GASES	\$476.16
337745	07/21/2022	R & R BATTERIES/INTERSTATE BATTERY	\$62.17
337746	07/21/2022	RALPH'S TIRE INC	\$14.00
337747	07/21/2022	RICHFIELD RV AND MARINE SUPPLY	\$7.29
337748	07/21/2022	RIVER CITY MECHANICAL	\$1,267.12
337749	07/21/2022	SCHOOLMART	\$7,236.00
337750	07/21/2022	SMART BUSINESS SOURCE LLC	\$31.78
337751	07/21/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$273.00
337752	07/21/2022	SPEED-TECH EQUIPMENT	\$642.00
337753	07/21/2022	STEENSMA LAWN & POWER EQUIPMENT	\$500.00
337754	07/21/2022	TRUCK & TRAILER SPECIALTIES	\$919.29
337755	07/21/2022	TUBERGEN CUTTING TOOL INC	\$76.00
337756	07/21/2022	VANHOUTEN, MACKENZIE	\$80.00
337757	07/21/2022	VANHOUTEN, PARKER	\$60.00
337758	07/21/2022	WEST MICHIGAN UNIFORMS & LINEN	\$100.00
337759	07/21/2022	WINCHEL IRRIGATION LLC	\$176.00
337761	07/27/2022	CEDAR CREST FARMS	\$638.75
337762	07/27/2022	KRISTEN L CURTIS	\$9.38
337763	07/27/2022	DAIJA HARKNESS	\$30.52
337764	07/27/2022	HOSPITAL PURCHASING SERVICE	\$3,275.00
337765	07/27/2022	LARRY R KING	\$11.72
337766	07/27/2022	M S B O	\$150.00
337767	07/27/2022	MULTILINGUAL MOSAICS LLC	\$1,650.00
337768	07/27/2022	VANDERHYDE MECHANICAL INC	\$11,795.75
337769	07/27/2022	ABIGAIL R WEILAND	\$85.13
337773	07/28/2022	HEART OF W MI UNITED WAY	\$999.85
337774	07/28/2022	ORBIT LEASING INC	\$200.00
337775	07/28/2022	PARADIGM EQUITIES	\$100.00
337776	07/28/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
337777	07/28/2022	BRETT N RODGERS, TRUSTEE	\$791.16
337778	07/28/2022	ROOSEN VARCHETTI & OLIVIER PLLC	\$83.11
337779	07/28/2022	JAMES R SAWYER	\$150.00
337780	07/28/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
337781	07/28/2022	VELO LAW OFFICE	\$74.79
337788	07/28/2022	A D N ADMINISTRATORS INC	\$994.00
337789	07/28/2022	A S R CORPORATION	\$250.00
337790	07/28/2022	AMANI, JOSEPH	\$150.00
337791	07/28/2022	BAILLIE, CHANDLER	\$60.00
337792	07/28/2022	BEST, ABIGAIL	\$20.00
337793	07/28/2022	COBBS, NATHANIEL	\$90.00
337794	07/28/2022	COPESE, MEKHI	\$60.00
337795	07/28/2022	CORFIXEN, RYAN	\$80.00
337796	07/28/2022	COVANNAH TREE SERVICE LLC	\$150.00

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337797	07/28/2022	DANG, NHU	\$20.00
337798	07/28/2022	DRI-STICK DECAL CORP	\$545.55
337799	07/28/2022	ELEVATOR SERVICE LLC	\$495.00
337800	07/28/2022	EXCEL GLASS AND DOOR	\$240.30
337801	07/28/2022	FIXALL ELECTRIC MOTOR SERVICE INC	\$838.43
337802	07/28/2022	FOUNDATION BUILDING MATERIALS	\$138.24
337803	07/28/2022	GLAZER, ADEN	\$150.00
337804	07/28/2022	GRAINGER INC	\$692.76
337805	07/28/2022	HARMON, KAYLA	\$60.00
337806	07/28/2022	HENRY, CHAMP	\$150.00
337807	07/28/2022	HOWIES HOCKEY TAPE	\$96.00
337808	07/28/2022	JOHNSTONE SUPPLY	\$410.62
337809	07/28/2022	KING, KYLEE	\$80.00
337810	07/28/2022	KSS ENTERPRISES	\$54.74
337811	07/28/2022	M E S S A DEPT.#217901	\$860,233.97
337812	07/28/2022	MADISON NATIONAL LIFE INSURANCE CO	\$5,028.51
337813	07/28/2022	MARJO CONSTRUCTION SERVICES INC	\$486.08
337814	07/28/2022	MOSS TELECOMMUNICATIONS SERVICE	\$13,812.00
337815	07/28/2022	NIXON, TAYLOR	\$60.00
337817	07/28/2022	KORRIE SUZANNE OTTENWESS	\$1,948.30
337818	07/28/2022	PLUMMERS DISPOSAL SERVICE	\$121.50
337819	07/28/2022	PLUMMER'S ENVIRONMENTAL SERVICES	\$1,471.90
337820	07/28/2022	PURITY CYLINDER GASES	\$420.78
337821	07/28/2022	RALPH'S TIRE INC	\$148.00
337822	07/28/2022	RUSS, SON	\$150.00
337823	07/28/2022	SANDERS, KALIB	\$30.00
337824	07/28/2022	SCOTT, SAVONTES JR	\$180.00
337825	07/28/2022	SHERWIN-WILLIAMS	\$1,227.15
337826	07/28/2022	SNYDER, CHASE	\$90.00
337827	07/28/2022	TECHNICAL BUILDING AUTOMATION INC	\$1,620.17
337828	07/28/2022	TOTAL ENERGY SYSTEMS, LLC	\$1,180.75
337829	07/28/2022	TOWNSEND, RAZAH	\$30.00
337830	07/28/2022	TRANE CO., INC.	\$13,836.00
337831	07/28/2022	VANHOUTEN, MACKENZIE	\$80.00
337832	07/28/2022	VANHOUTEN, PARKER	\$80.00
337833	07/28/2022	WHITE, SHAMAR	\$150.00
337834	07/28/2022	ZUAH, MICHAEL	\$120.00
TOTAL			\$3,171,976.72