

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - November 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
52399	11/29/2022	FIFTH THIRD	\$197,176.64
338069	08/17/2022	TDS METROCOM	(\$2,850.53)
338635	09/22/2022	DTE ENERGY	(\$4,908.01)
339103	10/20/2022	GRANDVILLE MIDDLE SCHOOL	(\$300.00)
339325	11/03/2022	HEART OF W MI UNITED WAY	\$989.93
339326	11/03/2022	ORBIT LEASING INC	\$200.00
339327	11/03/2022	PARADIGM EQUITIES	\$100.00
339328	11/03/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
339329	11/03/2022	BRETT N RODGERS, TRUSTEE	\$106.16
339330	11/03/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
339332	11/03/2022	APPLIED INNOVATION	\$1,834.50
339333	11/03/2022	BSN SPORTS LLC	\$5,595.36
339334	11/03/2022	CEDAR CREST FARMS	\$8,282.57
339335	11/03/2022	CENTURY RESOURCES INC	\$8,604.46
339336	11/03/2022	COCA-COLA BOTTLING COMPANIES	\$1,373.96
339337	11/03/2022	SARAH MARIE CREMIN	\$170.95
339338	11/03/2022	DEMCO INC	\$382.33
339339	11/03/2022	TERESSA L GATZA	\$41.86
339340	11/03/2022	GORDON FOOD SERVICE	\$66.93
339341	11/03/2022	ANTHONY L GORDON	\$246.57
339342	11/03/2022	DAIJA HARKNESS	\$41.93
339343	11/03/2022	ZSANARA HOSKINS	\$39.99
339344	11/03/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$175.92
339345	11/03/2022	JENISON HIGH SCHOOL	\$175.00
339346	11/03/2022	DAMON J JOHNSON	\$83.10
339347	11/03/2022	LOOMAN PIANO SERVICE	\$125.00
339348	11/03/2022	JACQUELYN C MANN	\$163.35
339349	11/03/2022	MAURER'S TEXTILE RENTAL	\$1,510.90
339350	11/03/2022	MENARDS	\$797.48
339351	11/03/2022	MICHIGAN OFFICE SOLUTIONS	\$673.82
339352	11/03/2022	J W PEPPER & SON INC	\$309.96
339353	11/03/2022	PITNEY BOWES INC	\$414.90
339354	11/03/2022	SCHOLASTIC BOOK CLUBS	\$657.00
339355	11/03/2022	SCHOLASTIC BOOK FAIRS INC	\$2,805.80
339356	11/03/2022	JULIE S SCHROT	\$35.08
339357	11/03/2022	SMART BUSINESS SOURCE LLC	\$5,278.10
339358	11/03/2022	SPORTING U	\$8,067.17
339359	11/03/2022	JOI DENAE THOMPSON	\$1,121.00
339360	11/03/2022	JENNIFER N VANDYKE	\$51.13
339361	11/03/2022	VEND-UCATION LLC	\$234.70
339362	11/03/2022	RACHEL J VIGNA	\$48.00
339363	11/03/2022	WEST MICHIGAN BASEBALL FRANCHISING	\$324.48
339364	11/03/2022	ZEELAND WEST HIGH SCHOOL	\$0.00
339366	11/03/2022	A D N ADMINISTRATORS INC	\$1,121.80
339367	11/03/2022	A S R CORPORATION	\$250.00

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339369	11/03/2022	AFFORDABLE LIMOUSINE	\$21,361.50
339370	11/03/2022	AIS CONSTRUCTION C/O POWERPLAN	\$506.01
339371	11/03/2022	ALLSTEEL INC	\$2,459.06
339372	11/03/2022	DIANE AOUAD	\$7.85
339373	11/03/2022	APEX CUSTOM INTERIORS	\$615.00
339374	11/03/2022	TODD A BELL	\$35.01
339375	11/03/2022	BRADLEY ACE HARDWARE	\$88.72
339376	11/03/2022	BSN SPORTS LLC	\$803.68
339377	11/03/2022	BYIRINGIRO, FIDELE	\$100.00
339378	11/03/2022	CARR, MARSHALL	\$162.50
339379	11/03/2022	CINTAS CORPORATION #723	\$318.86
339380	11/03/2022	CIRCUIT ELECTRIC	\$1,259.54
339381	11/03/2022	COMPASS COACH INC	\$2,490.00
339382	11/03/2022	COMPLETE TEAM OUTFITTER INC	\$9,759.00
339383	11/03/2022	CRISIS PREVENTION INSTITUTE INC	\$4,249.00
339384	11/03/2022	CRYSTAL FLASH PETROLEUM	\$153.79
339385	11/03/2022	R L DEPPMANN COMPANY	\$2,899.50
339386	11/03/2022	EKLOVE, ADDISON	\$62.50
339387	11/03/2022	ETNA SUPPLY	\$268.20
339388	11/03/2022	GENUINE PARTS COMPANY	\$416.15
339389	11/03/2022	GRAINGER INC	\$1,819.77
339390	11/03/2022	GRAND VALLEY AUTOMATION	\$760.00
339391	11/03/2022	GRAYBAR ELECTRIC CO INC	\$3,667.66
339392	11/03/2022	HOEKSTRA TRANSPORTATION INC	\$1,734.26
339393	11/03/2022	HOMETOWN FILTER	\$81.44
339394	11/03/2022	JOHNSTONE SUPPLY	\$46.83
339395	11/03/2022	JUNIOR LIBRARY GUILD	\$180.00
339396	11/03/2022	KANDA, ELISEE	\$37.50
339397	11/03/2022	KENT COUNTY ROAD COMMISSION	\$34.62
339398	11/03/2022	KSS ENTERPRISES	\$3,877.77
339399	11/03/2022	WOLF KUBOTA	\$716.68
339400	11/03/2022	MICHAEL LEPEAK	\$34.13
339401	11/03/2022	LIAISON LINGUISTICS	\$2,869.00
339402	11/03/2022	ALYSSA LUNA	\$126.63
339403	11/03/2022	MADISON NATIONAL LIFE INSURANCE CO	\$6,178.22
339404	11/03/2022	MARTIN, PHILANDER	\$162.50
339405	11/03/2022	MEEKHOF TIRE SALES & SERVICE	\$1,632.92
339406	11/03/2022	STATE OF MICHIGAN	\$11,087.50
339407	11/03/2022	NCS PEARSON ASSESSMENTS	\$4,050.00
339408	11/03/2022	KORRIE SUZANNE OTTENWESS	\$974.15
339409	11/03/2022	SECURE EDUCATION CONSULTANTS LLC	\$8,500.00
339410	11/03/2022	SHORELINE DRY CLEANERS	\$3,972.00
339411	11/03/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$230.00
339412	11/03/2022	STROSTER, ELLA	\$87.50
339413	11/03/2022	SUTHERLIN, CHASE	\$25.00

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339414	11/03/2022	TELELANGUAGE	\$2,790.61
339415	11/03/2022	TRAVIS, MICHAEL	\$50.00
339416	11/03/2022	VOYAGER SOPRIS LEARNING INC	\$90.00
339417	11/03/2022	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
339419	11/03/2022	DUNCAN LAKE SPEECH THERAPY LLC	\$5,606.25
339421	11/10/2022	TROY BAKER/KENT COUNTY TAEKWONDO	\$100.00
339422	11/10/2022	BDO USA LLP	\$9,420.35
339423	11/10/2022	JANE ANN BENSON	\$900.00
339424	11/10/2022	PAMELA S BIRD	\$435.00
339425	11/10/2022	BOLT, LORI	\$343.19
339426	11/10/2022	BOONE, LISA	\$212.68
339427	11/10/2022	ELIZABETH BROWNELL	\$100.00
339428	11/10/2022	CEDAR CREST FARMS	\$7,873.68
339429	11/10/2022	COMPLETE TEAM OUTFITTER INC	\$12,261.00
339430	11/10/2022	MICHAEL J DABKOWSKI	\$59.88
339431	11/10/2022	DEYOUNG, CURT	\$366.08
339432	11/10/2022	FOLLETT CONTENT SOLUTIONS LLC	\$2,009.90
339433	11/10/2022	EMMA A FOWLER	\$56.40
339434	11/10/2022	WILLIAM EVANS BRITTON FOWLER	\$350.00
339435	11/10/2022	JENNIFER L FRAGA	\$101.55
339436	11/10/2022	ALICIA LYNN FULLER	\$15.96
339437	11/10/2022	GANDER PUBLISHING	\$2,367.82
339438	11/10/2022	GENZINK, LISA	\$367.35
339439	11/10/2022	GOMEZ, AURORA	\$431.76
339440	11/10/2022	GOUDEAU, STEFANIE	\$194.44
339441	11/10/2022	HAAGSMA, DAVE	\$378.16
339442	11/10/2022	HACKERT, AMY	\$236.88
339443	11/10/2022	JENNIFER L HEINTSKILL	\$46.51
339444	11/10/2022	JONATHAN M HENDERSON	\$16.13
339445	11/10/2022	HOEKZEMA, AMY	\$232.91
339446	11/10/2022	JUNIOR LIBRARY GUILD	\$477.80
339447	11/10/2022	SIERRA L COX-PARADA	\$127.63
339448	11/10/2022	LEUGS, TIM	\$380.97
339449	11/10/2022	LOOMIS	\$383.83
339450	11/10/2022	MEYER MUSIC INC	\$1,775.23
339451	11/10/2022	CHERYL I MEYER	\$239.24
339452	11/10/2022	KERRI MINCE	\$122.80
339453	11/10/2022	MELODY A MURRAY	\$18.69
339454	11/10/2022	JILL M OSBOURNE	\$58.75
339455	11/10/2022	PAMELA K RACICOT	\$72.00
339456	11/10/2022	RIVERA-VALDES, BETHSAIDIA	\$121.48
339457	11/10/2022	SCHOLASTIC CLASSROOM MAGAZINES	\$52.71
339458	11/10/2022	SCHOOL SPECIALTY LLC	\$7.31
339459	11/10/2022	NICHOLAS F SILVER	\$100.00
339460	11/10/2022	SINNEMA, JAIMIE	\$209.44

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339462	11/10/2022	SMART BUSINESS SOURCE LLC	\$1,939.51
339463	11/10/2022	SNYDER, MERRIDITH	\$423.18
339464	11/10/2022	U S POSTAL SERVICE	\$2,704.73
339465	11/10/2022	VANBECK, BRAD	\$473.11
339466	11/10/2022	VANDERHYDE MECHANICAL INC	\$2,182.00
339467	11/10/2022	JENNIFER N VANDYKE	\$41.44
339468	11/10/2022	VARGAS, NORA	\$131.09
339469	11/10/2022	VELDHOWE, STEPHANIE	\$0.00
339470	11/10/2022	VELTEMA, MATTHEW	\$374.37
339471	11/10/2022	VREDEVOOGD, TAMMY	\$258.87
339472	11/10/2022	VROON, SANDRA	\$207.19
339473	11/10/2022	VUYST, SARAH DE	\$346.42
339474	11/10/2022	WILLIAMS, KIMBERLY	\$20.00
339475	11/10/2022	BOBBIJO L ZOERHOF	\$43.89
339479	11/10/2022	ALLEN, NEVAEH	\$90.00
339480	11/10/2022	AMERICAN TIME	\$254.19
339481	11/10/2022	APEX CUSTOM INTERIORS	\$470.00
339482	11/10/2022	BLAND, MARIAH	\$10.00
339483	11/10/2022	BOOSE, KIANA	\$30.00
339485	11/10/2022	BROADMOOR PRODUCTS INC	\$787.50
339486	11/10/2022	CALLAGHAN, JANICE	\$250.49
339487	11/10/2022	CDW-G	\$54,298.86
339488	11/10/2022	CIG JAN PRODUCTS LTD	\$375.00
339489	11/10/2022	CINTAS CORPORATION #723	\$62.99
339490	11/10/2022	CIRCUIT ELECTRIC	\$3,416.79
339491	11/10/2022	COLLINS SPORTS MEDICINE	\$289.42
339492	11/10/2022	COMPLETE AUTO GLASS	\$75.00
339493	11/10/2022	COMPLETE TEAM OUTFITTER INC	\$5,695.00
339494	11/10/2022	CURRICULUM ASSOCIATES LLC	\$2,046.00
339495	11/10/2022	D & D MOBILE LOCKSMITH	\$3,406.00
339496	11/10/2022	DELTAMATH SOLUTIONS INC	\$1,500.00
339497	11/10/2022	E3M SOLUTIONS LLC	\$140.00
339498	11/10/2022	EDGE LINE RESOURCES LLC	\$300.00
339499	11/10/2022	FREEMAN, KENNEDY	\$10.00
339500	11/10/2022	GORDON FOOD SERVICE	\$400.00
339501	11/10/2022	GRAINGER INC	\$557.92
339502	11/10/2022	GRAND RAPIDS CHRISTIAN	\$100.00
339503	11/10/2022	GRAND RAPIDS COMMUNITY COLLEGE	\$73,601.55
339504	11/10/2022	GRAND VALLEY AUTOMATION	\$480.00
339505	11/10/2022	HOEKSTRA TRANSPORTATION INC	\$1,658.95
339506	11/10/2022	HOMETOWN FILTER	\$2,873.82
339507	11/10/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$727.90
339508	11/10/2022	INTERQUEST DETECTION CANINES	\$465.00
339509	11/10/2022	JOHNSTONE SUPPLY	\$7.96
339510	11/10/2022	JONES-HOWARD, ALIYAH	\$30.00

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339511	11/10/2022	JRK CONSULTING GROUP LLC	\$600.00
339512	11/10/2022	KIEFER AQUATICS	\$5,567.50
339513	11/10/2022	KNOWBE4 INC	\$75,600.00
339514	11/10/2022	KSS ENTERPRISES	\$21,010.62
339515	11/10/2022	LEAPHART, OLIVIA	\$30.00
339516	11/10/2022	LEWIS, TANAYA	\$30.00
339517	11/10/2022	LEXIA LEARNING SYSTEMS LLC	\$3,973.06
339518	11/10/2022	LIFE EMS	\$2,600.00
339519	11/10/2022	THE LIGHT BULB COMPANY	\$304.68
339520	11/10/2022	LINDAMOOD-BELL LEARNING PROCESSES	\$14,560.00
339521	11/10/2022	LITERACY RESOURCES LLC	\$3,979.80
339522	11/10/2022	MANAGEDWAY COMPANY	\$3,806.00
339523	11/10/2022	MCCALL, ZIYA	\$10.00
339524	11/10/2022	MCDONALD PLUMBING CO	\$583.00
339525	11/10/2022	MEEKHOF TIRE SALES & SERVICE	\$1,314.20
339526	11/10/2022	MEYER MUSIC INC	\$724.43
339527	11/10/2022	MICHIGAN AIR SOLUTIONS LLC	\$462.70
339528	11/10/2022	MICHIGAN OFFICE SOLUTIONS	\$2,530.69
339529	11/10/2022	MID AMERICA RINK SERVICES	\$1,329.44
339530	11/10/2022	MINER SUPPLY COMPANY INC	\$0.00
339531	11/10/2022	MODEL FIRST AID	\$99.50
339532	11/10/2022	MOORE, MARIAE	\$30.00
339533	11/10/2022	PLUMMERS DISPOSAL SERVICE	\$256.50
339534	11/10/2022	POWERSCHOOL GROUP LLC	\$2,650.00
339535	11/10/2022	PREIN & NEWHOF	\$60.00
339536	11/10/2022	PURITY CYLINDER GASES	\$1,141.55
339537	11/10/2022	QUALTRICS LLC	\$11,700.00
339538	11/10/2022	QUICK, STELLA	\$60.00
339539	11/10/2022	RAPID RINGS	\$3,430.00
339540	11/10/2022	RITE-WAY PLUMBING & HEATING INC	\$656.60
339541	11/10/2022	SECURALARM SYSTEMS INC	\$8,360.74
339542	11/10/2022	SHREDHUB LLC	\$420.00
339543	11/10/2022	SIMS, BRIASIA	\$90.00
339544	11/10/2022	SMITH, CHASE	\$60.00
339545	11/10/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$500.00
339546	11/10/2022	STEVENS, KIYAH	\$60.00
339547	11/10/2022	SUPERIOR GROUNDCOVER INC	\$3,875.00
339548	11/10/2022	TECHNICAL BUILDING AUTOMATION INC	\$577.50
339549	11/10/2022	TECHWORX MOBILE ELECTRONICS LLC	\$975.00
339550	11/10/2022	U-NIQUE BY DESIGN	\$900.00
339551	11/10/2022	VALLAR, KIMIYAH	\$10.00
339552	11/10/2022	VDA LABS LLC	\$59,350.00
339553	11/10/2022	WEST MICHIGAN INTERNATIONAL	\$248.24
339554	11/10/2022	WEST MICHIGAN UNIFORMS & LINEN	\$100.00
339555	11/10/2022	WINCHEL IRRIGATION LLC	\$139.50

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339557	11/17/2022	HEART OF W MI UNITED WAY	\$959.08
339558	11/17/2022	ORBIT LEASING INC	\$200.00
339559	11/17/2022	PARADIGM EQUITIES	\$100.00
339560	11/17/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
339561	11/17/2022	BRETT N RODGERS, TRUSTEE	\$106.16
339562	11/17/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
339564	11/17/2022	APPLIED INNOVATION	\$2,089.72
339565	11/17/2022	JAIDAH R ARGIERO	\$200.00
339566	11/17/2022	SHAUNA BELLAIRE	\$77.90
339567	11/17/2022	BESCO WATER TREATMENT INC	\$79.00
339568	11/17/2022	PAMELA S BIRD	\$385.12
339569	11/17/2022	BLICK ART MATERIALS	\$897.00
339570	11/17/2022	LORI M BRAMBLE ROMEO	\$241.13
339571	11/17/2022	DESTINEE BRILEY	\$63.29
339572	11/17/2022	BUSINESS PROFESSIONALS OF AMERICA	\$60.00
339573	11/17/2022	AMBER CLINGMAN	\$7.69
339574	11/17/2022	COMPLETE TEAM OUTFITTER INC	\$3,797.50
339575	11/17/2022	DAWSON, ELISA	\$554.88
339576	11/17/2022	NICHOLE J DYKSTRA	\$78.78
339577	11/17/2022	E K H S ATHLETIC BOOSTERS	\$280.00
339578	11/17/2022	EDGELINE RESOURCES LLC	\$500.00
339579	11/17/2022	LORI A FERGUSON	\$28.00
339580	11/17/2022	FLINN SCIENTIFIC INC	\$300.42
339581	11/17/2022	FOLLETT CONTENT SOLUTIONS LLC	\$4,998.45
339582	11/17/2022	GORDON FOOD SERVICE	\$83.46
339583	11/17/2022	ANTHONY L GORDON	\$39.98
339584	11/17/2022	GRAND RAPIDS CENTRAL IRON & STEEL	\$1,137.00
339585	11/17/2022	CITY OF GRAND RAPIDS TREASURER	\$4,884.92
339586	11/17/2022	CAROLINE J HIBMA	\$103.23
339587	11/17/2022	HILLSIDE COMMUNITY CHURCH	\$100.00
339588	11/17/2022	EVAN HORDYK	\$430.02
339589	11/17/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$113.07
339590	11/17/2022	JOSTEN'S	\$5,209.95
339591	11/17/2022	KENTWOOD RENTAL INC	\$900.00
339592	11/17/2022	CITY OF KENTWOOD-UTILITY	\$3,333.25
339593	11/17/2022	BRIAN J KOENIG	\$69.80
339594	11/17/2022	DOUGLAS LAKE	\$31.02
339595	11/17/2022	ERIC LARGE	\$87.06
339596	11/17/2022	BRYONY R LOWE	\$70.98
339597	11/17/2022	ANDY MARK INC	\$315.73
339598	11/17/2022	GWENDOLYN M MCKNIGHT	\$137.25
339599	11/17/2022	MENARDS	\$1,704.80
339600	11/17/2022	MICHIGAN OFFICE SOLUTIONS	\$3,781.17
339601	11/17/2022	OTTAWA AREA I S D	\$325.00
339602	11/17/2022	J W PEPPER & SON INC	\$0.00

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339603	11/17/2022	RESERVE ACCOUNT	\$5,000.00
339604	11/17/2022	LESLIE B WAGNER	\$222.50
339605	11/17/2022	SCHOLASTIC CLASSROOM MAGAZINES	\$4,182.86
339606	11/17/2022	SCHOLASTIC INC	\$472.30
339607	11/17/2022	SMART BUSINESS SOURCE LLC	\$4,985.61
339608	11/17/2022	BROOKE E STORMS	\$53.83
339609	11/17/2022	SUCCESS BY DESIGN, INC.	\$2,431.25
339611	11/17/2022	TDS METROCOM	\$4,347.32
339612	11/17/2022	PAMELA R THOMPSON	\$180.98
339613	11/17/2022	LEWIS R VANDER MEER	\$755.00
339614	11/17/2022	ERIC W VANDERLEEST	\$30.00
339615	11/17/2022	VERIZON WIRELESS	\$5,194.93
339616	11/17/2022	VICTORY APPAREL LLC	\$2,175.00
339617	11/17/2022	YOUNG LIFE	\$2,000.00
339619	11/17/2022	A S R CORPORATION	\$750.00
339620	11/17/2022	AQUATIC SOURCE LLC	\$123.26
339621	11/17/2022	BATTERIES PLUS BULBS	\$181.44
339622	11/17/2022	BRADLEY ACE HARDWARE	\$15.99
339623	11/17/2022	CDW-G	\$49,493.49
339624	11/17/2022	CHROMEBOOKPARTS.COM	\$1,074.75
339625	11/17/2022	CINTAS CORPORATION #723	\$241.62
339626	11/17/2022	CIRCUIT ELECTRIC	\$5,740.81
339627	11/17/2022	COMPLETE TEAM OUTFITTER INC	\$3,657.00
339628	11/17/2022	COMPRENEW ENVIRONMENTAL	\$302.75
339629	11/17/2022	CORNERSTONE UNIVERSITY	\$764.00
339630	11/17/2022	DELTA NETWORK SERVICES LLC	\$218.00
339631	11/17/2022	DEMCO INC	\$249.53
339632	11/17/2022	EDPUZZLE INC	\$1,950.00
339633	11/17/2022	EDUPARTS LLC	\$4,124.19
339634	11/17/2022	FEDEX NATIONAL LTL	\$77.00
339635	11/17/2022	ERIC Z FOSTER	\$280.00
339636	11/17/2022	GRAINGER INC	\$2,259.41
339637	11/17/2022	GRAND HAVEN HIGH SCHOOL	\$250.00
339638	11/17/2022	TIMOTHY R GUMZ	\$143.97
339639	11/17/2022	HEYBOER & KOMEDUER ELECTRIC INC	\$873.00
339640	11/17/2022	HOMETOWN FILTER	\$261.14
339641	11/17/2022	KAP 7 INTERNATIONAL INC	\$1,174.40
339642	11/17/2022	KSS ENTERPRISES	\$2,753.59
339643	11/17/2022	WOLF KUBOTA	\$879.60
339644	11/17/2022	LIAISON LINGUISTICS	\$515.00
339645	11/17/2022	MEYER MUSIC INC	\$1,028.91
339646	11/17/2022	MOONLIGHT GRAPHICS	\$382.01
339647	11/17/2022	KORRIE SUZANNE OTTENWESS	\$974.15
339648	11/17/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$3,700.22
339649	11/17/2022	PLUMMERS DISPOSAL SERVICE	\$384.75

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - November 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339650	11/17/2022	PRAISE COMPANIES	\$3,502.76
339651	11/17/2022	PURITY CYLINDER GASES	\$210.73
339653	11/17/2022	RIVER CITY MECHANICAL	\$44,308.26
339654	11/17/2022	SERVOCITY	\$11,775.12
339655	11/17/2022	SMART BUSINESS SOURCE LLC	\$52.01
339656	11/17/2022	SPECTRUM HEALTH HEALTHIER COMM	\$10,343.53
339657	11/17/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$424.00
339658	11/17/2022	TELELANGUAGE	\$8,105.34
339659	11/17/2022	THRU CONSULTING LLC	\$12,935.96
339660	11/17/2022	T-SHIRT PRINTING PLUS, INC.	\$685.00
339661	11/17/2022	US AWARDS INC	\$864.65
339662	11/17/2022	VAN MANEN OIL CO INC	\$52,606.49
339663	11/17/2022	VARSITY SPIRIT FASHIONS	\$4,022.00
339664	11/17/2022	CHARLES VEEN	\$250.69
339665	11/17/2022	VOS GLASS LLC	\$175.00
339830	12/16/2022	HEART OF W MI UNITED WAY	\$16.00
CMS522	11/10/2022	CONSUMERS ENERGY	\$79,504.05
CMS522-2	11/10/2022	CONSUMERS ENERGY	\$89,699.21
<b>TOTAL</b>			<b>\$1,270,780.49</b>