

# Kentwood Public Schools

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

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
32399	09/29/2022	FIFTH THIRD	\$241,585.31
1604786	09/22/2022	ALLSTEEL INC	\$0.00
1604787	09/22/2022	DEW-EL CORPORATION	\$0.00
1604788	09/22/2022	MOSS TELECOMMUNICATIONS SERVICE	\$0.00
1604789	09/22/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$0.00
160791	09/26/2022	ALLSTEEL INC	\$1,268.74
160792	09/26/2022	DEW-EL CORPORATION	\$5,391.55
160793	09/26/2022	MOSS TELECOMMUNICATIONS SERVICE	\$64,541.71
160794	09/26/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$43,840.06
338183	08/25/2022	MICHIGAN AIR SOLUTIONS LLC	(\$220.06)
338250	09/01/2022	ATEN CEMENT CONTRACTORS LLC	\$5,523.25
338251	09/01/2022	PAMELA S BIRD	\$53.61
338252	09/01/2022	CEDAR CREST FARMS	\$8,708.15
338253	09/01/2022	COCA-COLA BOTTLING COMPANIES	\$364.82
338254	09/01/2022	KYLE F CROSKY	\$3,811.72
338255	09/01/2022	CUTLERVILLE CARPET SERVICE	\$845.00
338256	09/01/2022	EGE AGENCY LLC	\$5,150.00
338257	09/01/2022	EXXEL ENGINEERING INC	\$760.00
338258	09/01/2022	JOANNE M GILHORAN	\$113.40
338259	09/01/2022	GREAT LAKES CONCRETE PRODUCTS	\$26,693.23
338260	09/01/2022	HASTINGS AREA SCHOOLS	\$150.00
338261	09/01/2022	MICHELLE HERNANDEZ	\$1,100.00
338262	09/01/2022	BUKELWA M HORNSBY	\$100.00
338264	09/01/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$3,305.69
338265	09/01/2022	JACOB BUCK	\$800.00
338266	09/01/2022	KENT ISD	\$40.00
338267	09/01/2022	CITY OF KENTWOOD-UTILITY	\$1,219.50
338268	09/01/2022	LEARNING A - Z	\$2,000.00
338269	09/01/2022	LOOMAN PIANO SERVICE	\$500.00
338270	09/01/2022	M S B O A	\$375.00
338271	09/01/2022	MICHIGAN OFFICE SOLUTIONS	\$515.20
338272	09/01/2022	MIDWEST FOOD EQUIPMENT SERVICE	\$441.00
338273	09/01/2022	MOONLIGHT GRAPHICS	\$426.50
338274	09/01/2022	MSBOA DISTRICT 10	\$100.00
338275	09/01/2022	NICKY'S FOLDERS	\$625.40
338276	09/01/2022	J W PEPPER & SON INC	\$1,775.20
338277	09/01/2022	SCHOOL NURSE SUPPLY INC	\$156.32
338279	09/01/2022	SCHOOL SPECIALTY LLC	\$1,880.50
338280	09/01/2022	AUDREY A SPICA	\$124.30
338281	09/01/2022	TRUESUCCESS INC	\$5,283.60
338282	09/01/2022	VANDERHYDE MECHANICAL INC	\$1,297.50
338283	09/01/2022	MICHELLE M WABER	\$100.00
338284	09/01/2022	WALSWORTH PUBLISHING COMPANY INC	\$4,143.76
338285	09/01/2022	THOMAS WEIDNER	\$2,200.00
338286	09/01/2022	WEST MICHIGAN BASEBALL FRANCHISING	\$162.24
338287	09/01/2022	STEVEN WULFF	\$1,600.00
338288	09/01/2022	Y M C A OF GREATER G R	\$1,017.00
338290	09/01/2022	A D N ADMINISTRATORS INC	\$1,036.60

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338291	09/01/2022	APPLE INC	\$1,186.50
338292	09/01/2022	ASSOCIATED REFRIGERATION SERV	\$4,933.73
338293	09/01/2022	BAREMAN AND ASSOCIATES, INC.	\$2,845.50
338294	09/01/2022	BERGER CHEVROLET	\$339.33
338295	09/01/2022	BESCO WATER TREATMENT INC	\$16.50
338296	09/01/2022	BOBS REPAIR INC	\$2,088.31
338297	09/01/2022	BRADLEY ACE HARDWARE	\$83.94
338298	09/01/2022	BSN SPORTS LLC	\$3,953.58
338299	09/01/2022	CDW-G	\$21,752.74
338300	09/01/2022	CHROMEBOOKPARTS.COM	\$485.97
338301	09/01/2022	CINTAS CORPORATION #723	\$560.74
338302	09/01/2022	CIRCUIT ELECTRIC	\$15,810.00
338303	09/01/2022	COMPLETE AUTO GLASS	\$330.48
338304	09/01/2022	CONSUMERS ENERGY	\$37.25
338305	09/01/2022	EDUPARTS LLC	\$1,449.90
338306	09/01/2022	ENVIROSAFE, INC.	\$8,486.44
338307	09/01/2022	FOX FORD	\$1,170.91
338308	09/01/2022	GRAINGER INC	\$414.83
338309	09/01/2022	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$217.33
338310	09/01/2022	MADISON NATIONAL LIFE INSURANCE CO	\$5,545.10
338311	09/01/2022	MEEKHOF TIRE SALES & SERVICE	\$4,962.50
338312	09/01/2022	MODEL FIRST AID	\$2,431.85
338313	09/01/2022	MOONLIGHT GRAPHICS	\$391.69
338314	09/01/2022	MOSS TELECOMMUNICATIONS SERVICE	\$4,176.79
338315	09/01/2022	NATIONAL VISION ADMINISTRATORS LLC	\$3,215.53
338316	09/01/2022	NICHOLS PAPER & SUPPLY CO	\$673.70
338317	09/01/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$1,685.62
338318	09/01/2022	PLUMMERS DISPOSAL SERVICE	\$243.00
338319	09/01/2022	PREIN & NEWHOF	\$30.00
338320	09/01/2022	PURITY CYLINDER GASES	\$223.05
338321	09/01/2022	RIVER CITY MECHANICAL	\$605.00
338322	09/01/2022	SECURALARM SYSTEMS INC	\$779.93
338323	09/01/2022	SIDELINE INTERACTIVE LLC	\$295.00
338324	09/01/2022	SMART BUSINESS SOURCE LLC	\$471.24
338325	09/01/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$1,425.00
338326	09/01/2022	SUPERIOR ASPHALT	\$22,595.00
338327	09/01/2022	TRUCK & TRAILER SPECIALTIES	\$347.09
338328	09/01/2022	VAN MANEN OIL CO INC	\$49,765.25
338329	09/01/2022	WEST MICHIGAN INTERNATIONAL	\$1,459.32
338330	09/01/2022	WEST MICHIGAN UNIFORMS & LINEN	\$100.00
338331	09/01/2022	WINCHEL IRRIGATION LLC	\$18,220.30
338333	09/06/2022	U S POSTAL SERVICE	\$3,253.47
338335	09/08/2022	HEART OF W MI UNITED WAY	\$1,050.73
338336	09/08/2022	ORBIT LEASING INC	\$200.00
338337	09/08/2022	PARADIGM EQUITIES	\$100.00
338338	09/08/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
338339	09/08/2022	BRETT N RODGERS, TRUSTEE	\$791.16
338340	09/08/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00

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338342	09/08/2022	ALAINA L ALLEN	\$98.25
338343	09/08/2022	AP LAZER	\$23,000.00
338344	09/08/2022	NICOLE E BANNASCH	\$200.00
338345	09/08/2022	GIUSEPPE BARONE	\$73.93
338346	09/08/2022	REBECCA K BARRENGER	\$0.00
338347	09/08/2022	BESCO WATER TREATMENT INC	\$30.00
338348	09/08/2022	CEDAR CREST FARMS	\$5,709.68
338349	09/08/2022	SARAH MARIE CREMIN	\$200.00
338350	09/08/2022	DISH NETWORK	\$40.16
338351	09/08/2022	CHELSEA ELIZABETH LYN WATTS	\$31.14
338352	09/08/2022	E K H S ATHLETIC BOOSTERS	\$91.00
338353	09/08/2022	EDGELINE RESOURCES LLC	\$8,130.00
338354	09/08/2022	FISHER SCIENTIFIC COMPANY LLC	\$76.98
338355	09/08/2022	GAINES CHARTER TOWNSHIP	\$783.51
338356	09/08/2022	HOBART SALES & SERVICE	\$101.00
338357	09/08/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$2,195.27
338358	09/08/2022	JOSTEN'S	\$45.05
338359	09/08/2022	KENT COUNTY TREASURER	\$4,631.58
338360	09/08/2022	KEYES REFRIGERATION INC	\$62.29
338361	09/08/2022	ANDREW J KOLZOW	\$74.00
338362	09/08/2022	MARJO CONSTRUCTION SERVICES INC	\$3,138.67
338363	09/08/2022	MAURER'S TEXTILE RENTAL	\$889.45
338364	09/08/2022	MENARDS	\$1,402.19
338366	09/08/2022	MICHIGAN OFFICE SOLUTIONS	\$5,335.33
338367	09/08/2022	CHRISTINE O OLTHOFF	\$200.00
338368	09/08/2022	ONE-TIME VENDOR (GENERIC)	\$0.00
338369	09/08/2022	OWEN-AMES-KIMBALL CO	\$37,391.96
338370	09/08/2022	J W PEPPER & SON INC	\$108.21
338371	09/08/2022	PLUMMERS DISPOSAL SERVICE	\$121.50
338372	09/08/2022	SARAH JEANNE PRESNELL	\$193.57
338373	09/08/2022	PRO-TECH ENVIRONMENTAL INC	\$73,410.00
338374	09/08/2022	SCHOLASTIC BOOK FAIRS INC	\$2,008.41
338375	09/08/2022	SCHOOL SPECIALTY LLC	\$757.22
338377	09/08/2022	SMART BUSINESS SOURCE LLC	\$9,833.58
338378	09/08/2022	KRISTINE N STERNBERG	\$200.00
338380	09/08/2022	TDS METROCOM	\$2,964.11
338381	09/08/2022	VERIZON WIRELESS	\$1,332.97
338382	09/08/2022	KRISTI M WEERSING	\$98.13
338383	09/08/2022	THOMAS WEIDNER	\$4,500.00
338384	09/08/2022	AMANDA J WILLIAMS	\$200.00
338385	09/08/2022	MARY BETH ZAHOUR	\$40.01
338386	09/08/2022	ZEELAND WEST HIGH SCHOOL	\$150.00
338388	09/08/2022	ARTHUR J GALLAGHER RISK MGMT SERV	\$59,223.00
338389	09/08/2022	BSN SPORTS LLC	\$318.00
338390	09/08/2022	CDW-G	\$1,781.10
338391	09/08/2022	CHROMEBOOKPARTS.COM	\$3,694.00
338392	09/08/2022	CIRCUIT ELECTRIC	\$657.12
338393	09/08/2022	COMPLETE TEAM OUTFITTER INC	\$2,287.15

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338394	09/08/2022	COMPUTER MANAGEMENT	\$800.00
338395	09/08/2022	CONSUMERS ENERGY	\$1,862.52
338396	09/08/2022	DELTA NETWORK SERVICES LLC	\$6,077.20
338397	09/08/2022	EDUPOINT EDUCATIONAL SYSTEMS	\$25,415.00
338398	09/08/2022	ENGINEERED PROTECTION SYSTEMS	\$450.00
338399	09/08/2022	ETNA SUPPLY	\$58.43
338400	09/08/2022	EXCEL GLASS AND DOOR	\$1,090.00
338401	09/08/2022	FLEET COMPLIANCE GROUP LTD	\$175.00
338402	09/08/2022	GENESEE ISD	\$1,666.00
338403	09/08/2022	GORDON FOOD SERVICE	\$233.65
338404	09/08/2022	GRAINGER INC	\$1,446.17
338405	09/08/2022	GRAND VALLEY AUTOMATION	\$9,196.36
338406	09/08/2022	HOMETOWN FILTER	\$181.60
338407	09/08/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$38,950.81
338408	09/08/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$95.88
338409	09/08/2022	JOHNSTONE SUPPLY	\$189.16
338410	09/08/2022	THE LEADERSHIP ACADEMY INC	\$3,700.00
338411	09/08/2022	LIAISON LINGUISTICS	\$6,799.50
338412	09/08/2022	M H S A A	\$30.00
338413	09/08/2022	MAKE MUSIC INC **USE V#12028	\$13,604.48
338414	09/08/2022	MC GRAW HILL EDUCATION	\$50,760.00
338415	09/08/2022	MIDWEST SIGN COMPANY	\$74,754.00
338416	09/08/2022	LIANNA NORRIS	\$725.00
338417	09/08/2022	KORRIE SUZANNE OTTENWESS	\$974.15
338418	09/08/2022	VALERIE M THOMASMA	\$278.00
338419	09/08/2022	T-SHIRT PRINTING PLUS, INC.	\$3,176.20
338421	09/15/2022	AMAZON CAPITAL SERVICES	\$2,396.16
338422	09/15/2022	APPLE COMPUTER INC	\$1,399.00
338423	09/15/2022	APPLIED INNOVATION	\$1,534.70
338424	09/15/2022	REBECCA K BARRENGER	\$69.00
338425	09/15/2022	PAMELA S BIRD	\$45.12
338426	09/15/2022	BLOK, RACHEL	\$635.00
338427	09/15/2022	MARCIA E BOROWIAK	\$87.09
338428	09/15/2022	BRAIN POP LLC	\$3,515.00
338429	09/15/2022	CDW-G	\$401.76
338430	09/15/2022	CEDAR CREST FARMS	\$6,708.71
338431	09/15/2022	LESLEY R BROWN	\$109.90
338432	09/15/2022	COCA-COLA BOTTLING COMPANIES	\$1,063.07
338433	09/15/2022	CUSTOM DRYWALL CONSTRUCTION LLC	\$10,103.80
338434	09/15/2022	NICHOLE J DYKSTRA	\$45.20
338435	09/15/2022	HANDWRITING WITHOUT TEARS	\$2,085.60
338436	09/15/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$1,084.57
338437	09/15/2022	DAMON J JOHNSON	\$35.24
338438	09/15/2022	KAMPS HARDWOODS	\$750.00
338439	09/15/2022	SARAH J KRACHENBERG	\$162.07
338440	09/15/2022	KUKAWSKI, KRISTEN	\$360.00
338441	09/15/2022	LANNING, HENRY	\$1,500.00
338442	09/15/2022	LUCK'S MUSIC LIBRARY	\$99.17

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338443	09/15/2022	M S B O A	\$375.00
338444	09/15/2022	MCS MARKETING LLC	\$183.50
338445	09/15/2022	MENARDS	\$3,460.77
338446	09/15/2022	KIMBERLY A MEYERS-BAAS	\$548.57
338447	09/15/2022	MIDWEST FOOD EQUIPMENT SERVICE	\$224.00
338448	09/15/2022	MOLLI MITCHELL	\$200.00
338449	09/15/2022	N A S S P	\$722.50
338450	09/15/2022	THOMAS NISSEN	\$100.00
338451	09/15/2022	J W PEPPER & SON INC	\$55.00
338452	09/15/2022	PEPPINO'S - SOUTH	\$200.00
338453	09/15/2022	PITSCO, INC - CATALOG	\$581.99
338454	09/15/2022	JESSICA L RIDER	\$44.24
338455	09/15/2022	JEAN A ROCK	\$35.88
338456	09/15/2022	SCHOOL SPECIALTY LLC	\$354.28
338459	09/15/2022	SMART BUSINESS SOURCE LLC	\$4,696.36
338460	09/15/2022	SPARTA HIGH SCHOOL	\$125.00
338461	09/15/2022	STEPHANIE A STEPHENSON	\$72.00
338462	09/15/2022	TELE-RAD INC	\$24,960.00
338463	09/15/2022	AMANDA M THURNER	\$166.38
338464	09/15/2022	TOWERPINKSTER	\$1,769.85
338465	09/15/2022	TRUESUCCESS INC	\$9,936.11
338466	09/15/2022	VANDERHYDE MECHANICAL INC	\$2,524.00
338467	09/15/2022	CHAD S VANHOUTEN	\$414.79
338468	09/15/2022	MARY E VERBERG	\$200.86
338469	09/15/2022	VERIZON WIRELESS	\$3,904.00
338470	09/15/2022	WALDRON, AMY	\$25.45
338471	09/15/2022	WEST MICHIGAN BASEBALL FRANCHISING	\$486.72
338472	09/15/2022	ELISABETH A WINTER	\$30.93
338474	09/15/2022	APEX CUSTOM INTERIORS	\$310.00
338475	09/15/2022	ARROW ROOFING & SUPPLY INC	\$1,810.00
338476	09/15/2022	BAKRI, KIAN	\$20.00
338477	09/15/2022	BDO USA LLP	\$27,504.77
338478	09/15/2022	BOBS REPAIR INC	\$1,862.42
338479	09/15/2022	BOLT BIN	\$101.21
338480	09/15/2022	BOYER, EAN	\$20.00
338481	09/15/2022	BRADLEY ACE HARDWARE	\$152.44
338485	09/15/2022	BROADMOOR PRODUCTS INC	\$2,362.50
338486	09/15/2022	BURNIPS EQUIPMENT CO	\$350.44
338487	09/15/2022	CDW-G	\$83.04
338488	09/15/2022	CIG JAN PRODUCTS LTD	\$690.00
338489	09/15/2022	CINTAS CORPORATION #723	\$1,319.22
338490	09/15/2022	CIRCUIT ELECTRIC	\$10,111.75
338491	09/15/2022	COMPLETE AUTO GLASS	\$1,231.00
338492	09/15/2022	COMPLETE TEAM OUTFITTER INC	\$962.50
338493	09/15/2022	CRYSTAL FLASH PETROLEUM	\$378.12
338494	09/15/2022	D & D MOBILE LOCKSMITH	\$4,029.00
338495	09/15/2022	DELTA NETWORK SERVICES LLC	\$3,518.64
338496	09/15/2022	R L DEPPMANN COMPANY	\$691.95

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338497	09/15/2022	DUNCAN LAKE SPEECH THERAPY LLC	\$450.00
338498	09/15/2022	ECA EDUCATIONAL SERVICES INC	\$23,947.28
338499	09/15/2022	EXCEL GLASS AND DOOR	\$310.70
338500	09/15/2022	FACILITIES MANAGEMENT EXPRESS LLC	\$19,408.00
338501	09/15/2022	FLEET COMPLIANCE GROUP LTD	\$350.00
338502	09/15/2022	FLOOR CARE CONCEPTS	\$386.60
338503	09/15/2022	GENUINE PARTS COMPANY	\$830.25
338504	09/15/2022	GORDON FOOD SERVICE	\$296.93
338505	09/15/2022	GRAINGER INC	\$2,978.08
338506	09/15/2022	GRAYBAR ELECTRIC CO INC	\$29.16
338507	09/15/2022	HEYBOER & KOMEDUER ELECTRIC INC	\$627.00
338508	09/15/2022	HOEKSTRA TRANSPORTATION INC	\$1,977.08
338509	09/15/2022	HOMETOWN FILTER	\$130.52
338510	09/15/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$5,351.82
338511	09/15/2022	JOHN S HYATT & ASSOCIATES	\$412.92
338512	09/15/2022	JOHNSON, PAUL	\$20.00
338513	09/15/2022	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$1,209.62
338514	09/15/2022	JRK CONSULTING GROUP LLC	\$12,350.00
338515	09/15/2022	KENDALL ELECTRIC INC	\$278.27
338516	09/15/2022	KENT COUNTY ROAD COMMISSION	\$34.52
338517	09/15/2022	CITY OF KENTWOOD TREASURER	\$462.94
338519	09/15/2022	KSS ENTERPRISES	\$17,738.06
338520	09/15/2022	WOLF KUBOTA	\$1,085.27
338521	09/15/2022	LAB-AIDS INC	\$900.00
338522	09/15/2022	LANDON, DONTE	\$20.00
338523	09/15/2022	ALYSSA LUNA	\$165.44
338524	09/15/2022	LUU, PHUOC	\$546.00
338525	09/15/2022	MANAGEDWAY COMPANY	\$3,806.00
338526	09/15/2022	MCDONALD PLUMBING CO	\$579.00
338527	09/15/2022	MEEKHOF TIRE SALES & SERVICE	\$4,076.00
338528	09/15/2022	MID AMERICA RINK SERVICES	\$4,222.50
338529	09/15/2022	MODEL FIRST AID	\$423.93
338530	09/15/2022	MOONLIGHT GRAPHICS	\$308.40
338531	09/15/2022	MOSS TELECOMMUNICATIONS SERVICE	\$38,071.21
338532	09/15/2022	KORRIE SUZANNE OTTENWESS	\$974.15
338533	09/15/2022	PHAM, TONY	\$20.00
338534	09/15/2022	PLUMMERS DISPOSAL SERVICE	\$256.50
338535	09/15/2022	POSTEMA SIGNS & GRAPHICS	\$1,900.00
338536	09/15/2022	POWERSCHOOL GROUP LLC	\$804.91
338537	09/15/2022	PURITY CYLINDER GASES	\$223.05
338538	09/15/2022	R & R BATTERIES/INTERSTATE BATTERY	\$117.25
338539	09/15/2022	RAMIREZ, MICHAEL	\$20.00
338540	09/15/2022	RICHFIELD RV AND MARINE SUPPLY	\$26.47
338541	09/15/2022	RIVER CITY MECHANICAL	\$8,426.11
338542	09/15/2022	ROHR GASOLINE EQUIPMENT INC	\$1,500.00
338543	09/15/2022	SECURALARM SYSTEMS INC	\$29,331.68
338544	09/15/2022	SHERWIN-WILLIAMS	\$700.00
338545	09/15/2022	SHREDHUB LLC	\$1,010.00

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338546	09/15/2022	SIDELINE SPORTS LLC	\$4,475.00
338547	09/15/2022	STERICYCLE	\$244.77
338548	09/15/2022	TECHNICAL BUILDING AUTOMATION INC	\$2,591.96
338549	09/15/2022	TELELANGUAGE	\$1,602.29
338550	09/15/2022	TRAN, ANDY	\$20.00
338551	09/15/2022	TRUCK & TRAILER SPECIALTIES	\$3,396.27
338552	09/15/2022	UK, SAN	\$20.00
338553	09/15/2022	CHARLES VEEN	\$426.60
338554	09/15/2022	WEST MICHIGAN UNIFORMS & LINEN	\$200.00
338555	09/15/2022	WINCHEL IRRIGATION LLC	\$5,387.25
338557	09/22/2022	HEART OF W MI UNITED WAY	\$1,054.23
338558	09/22/2022	MICHIGAN GUARANTY AGENCY	\$164.32
338559	09/22/2022	ORBIT LEASING INC	\$200.00
338560	09/22/2022	PARADIGM EQUITIES	\$100.00
338561	09/22/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
338562	09/22/2022	BRETT N RODGERS, TRUSTEE	\$106.16
338563	09/22/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
338565	09/22/2022	AFFORDABLE LIMOUSINE	\$9,096.15
338566	09/22/2022	B & R SPORTING GOODS INC	\$342.00
338567	09/22/2022	BARTLETT TREE EXPERTS	\$150.00
338568	09/22/2022	BOYER, EAN	\$20.00
338569	09/22/2022	BSN SPORTS LLC	\$3,470.01
338570	09/22/2022	CALEDONIA RENT-ALL/THOMAS PURDY	\$804.09
338571	09/22/2022	CDW-G	\$4,423.04
338572	09/22/2022	CIG JAN PRODUCTS LTD	\$1,390.00
338573	09/22/2022	CINTAS CORPORATION #723	\$226.68
338574	09/22/2022	COLLINS SPORTS MEDICINE	\$1,539.71
338575	09/22/2022	COMPLETE TEAM OUTFITTER INC	\$901.00
338576	09/22/2022	CORFIXSEN'S CUSTOM EMBROIDERY	\$380.16
338577	09/22/2022	CUMMINS BRIDGEWAY LLC	\$96.37
338578	09/22/2022	SCOTT W DOWLING	\$700.00
338579	09/22/2022	EAST GRAND RAPIDS HIGH SCHOOL	\$150.00
338580	09/22/2022	EDUPARTS LLC	\$2,203.22
338581	09/22/2022	EDUPOINT EDUCATIONAL SYSTEMS	\$14,250.00
338582	09/22/2022	ETNA SUPPLY	\$141.80
338583	09/22/2022	FERGUSON SUPPLY COMPANY	\$585.41
338584	09/22/2022	OWEN G FLETKE	\$140.00
338585	09/22/2022	FOREST HILLS EASTERN HIGH SCHOOL	\$90.00
338586	09/22/2022	GENUINE PARTS COMPANY	\$714.67
338587	09/22/2022	GMB ARCHITECTURE + ENGINEERING	\$54,432.00
338588	09/22/2022	GORDON FOOD SERVICE	\$103.37
338589	09/22/2022	GRAINGER INC	\$1,995.53
338590	09/22/2022	HEYBOER & KOMEDUER ELECTRIC INC	\$4,760.00
338591	09/22/2022	CLARK HILL	\$4,098.50
338592	09/22/2022	HOEKSTRA TRANSPORTATION INC	\$286.76
338593	09/22/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$2,560.24
338594	09/22/2022	IMAGINE LEARNING LLC	\$19,725.00
338595	09/22/2022	JOHNSON, PAUL	\$20.00

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338596	09/22/2022	JOHNSTONE SUPPLY	\$15.01
338597	09/22/2022	KINGSCOTT ASSOCIATES, INC	\$6,746.67
338598	09/22/2022	KSS ENTERPRISES	\$5,847.26
338599	09/22/2022	LEADING EDUCATORS INC	\$20,000.00
338600	09/22/2022	LEXIA LEARNING SYSTEMS LLC	\$4,250.00
338601	09/22/2022	LOWELL HIGH SCHOOL	\$180.00
338602	09/22/2022	MERCER, DEENIE	\$20.00
338603	09/22/2022	MEYER MUSIC INC	\$43.78
338604	09/22/2022	MIDWEST SIGN COMPANY	\$36,760.00
338605	09/22/2022	MOONLIGHT GRAPHICS	\$418.50
338606	09/22/2022	OVERHEAD DOOR CO OF G R	\$368.39
338607	09/22/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$774.48
338608	09/22/2022	PAZIK, MADI	\$250.00
338609	09/22/2022	PHAM, TONY	\$20.00
338610	09/22/2022	PLUMMERS DISPOSAL SERVICE	\$128.25
338611	09/22/2022	PURITY CYLINDER GASES	\$222.23
338612	09/22/2022	RALPH'S TIRE INC	\$120.00
338613	09/22/2022	RAMIREZ, MICHAEL	\$20.00
338614	09/22/2022	SECURALARM SYSTEMS INC	\$6,207.47
338615	09/22/2022	SEG WORKERS COMPENASTION FUND	\$64,383.00
338616	09/22/2022	SMART BUSINESS SOURCE LLC	\$76.77
338617	09/22/2022	TECHNICAL BUILDING AUTOMATION INC	\$9,949.59
338618	09/22/2022	THRUN LAW FIRM PC	\$25.00
338619	09/22/2022	TOWERPINKSTER	\$118,629.86
338620	09/22/2022	TRIGGS, JACKSON	\$20.00
338621	09/22/2022	T-SHIRT PRINTING PLUS, INC.	\$6,483.00
338622	09/22/2022	TUBERGEN CUTTING TOOL INC	\$76.00
338623	09/22/2022	UK, SAN	\$20.00
338624	09/22/2022	UNITY SCHOOL BUS PARTS, INC.	\$1,770.59
338625	09/22/2022	VAN DYKEN MECHANICAL INC	\$1,244.00
338626	09/22/2022	VOS GLASS LLC	\$799.00
338627	09/22/2022	WINCHEL IRRIGATION LLC	\$6,638.99
338629	09/22/2022	APPLIED INNOVATION	\$2,692.47
338630	09/22/2022	SAMANTHA M BILLINGS	\$301.60
338632	09/22/2022	BP CANADA ENERGY MARKETING CORP	\$18,968.36
338633	09/22/2022	CEDAR CREST FARMS	\$9,545.73
338634	09/22/2022	CENTRAL MICHIGAN PAPER	\$6,240.00
338635	09/22/2022	DTE ENERGY	\$4,908.01
338636	09/22/2022	DTE ENERGY	\$4,008.21
338637	09/22/2022	E K H S ATHLETIC BOOSTERS	\$650.00
338638	09/22/2022	AMY L ELWELL	\$53.32
338639	09/22/2022	LOREE B EVANS	\$431.16
338640	09/22/2022	DONNA FINNIE	\$21.09
338641	09/22/2022	GANDER PUBLISHING	\$1,727.84
338642	09/22/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$698.55
338643	09/22/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$222.34
338644	09/22/2022	JENNIFER L JOPPIE	\$228.41
338645	09/22/2022	LIGHT BRIGHT PORTABLE SIGNS	\$100.00

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338646	09/22/2022	MENARDS	\$2,415.39
338647	09/22/2022	CHERYL I MEYER	\$50.64
338648	09/22/2022	MICHIGAN OFFICE SOLUTIONS	\$2,284.56
338649	09/22/2022	J W PEPPER & SON INC	\$155.98
338650	09/22/2022	SUJI K RITSEMA	\$200.00
338651	09/22/2022	SCHOOL SPECIALTY LLC	\$2,901.95
338652	09/22/2022	NATHAN R SCHULER	\$143.06
338653	09/22/2022	SMART BUSINESS SOURCE LLC	\$11,923.87
338654	09/22/2022	SMG DE VOS PLACE	\$200.00
338655	09/22/2022	NIKKI S STILSON	\$7.50
338656	09/22/2022	ANDREW J TEVLIN	\$3,075.00
338657	09/22/2022	TRUESUCCESS INC	\$15,241.89
338658	09/22/2022	BRITT ELISE TUINSTR	\$337.14
338659	09/22/2022	VANDERHYDE MECHANICAL INC	\$2,610.25
338660	09/22/2022	VENDNET HOLDINGS LLC	\$0.00
338661	09/22/2022	VICTORY APPAREL LLC	\$2,773.00
338662	09/22/2022	WESTERN AMERICAN MAILERS	\$10,384.66
338663	09/22/2022	EMILY A WRIGHT	\$62.56
338664	09/22/2022	BROOKE M YOUNCE	\$143.79
338665	09/22/2022	LAWRENCE D YOUNG	\$26.85
338667	09/29/2022	A S R CORPORATION	\$250.00
338668	09/29/2022	WESLEY ACKERMAN	\$129.07
338669	09/29/2022	AFFORDABLE LIMOUSINE	\$2,678.00
338670	09/29/2022	ALLSTEEL INC	\$3,995.79
338671	09/29/2022	APPLE INC	\$1,593.50
338672	09/29/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$10,227.65
338673	09/29/2022	BOLT BIN	\$111.62
338674	09/29/2022	BSN SPORTS LLC	\$1,670.22
338675	09/29/2022	CCCAM TREASURER	\$385.00
338676	09/29/2022	CDW-G	\$25,235.60
338677	09/29/2022	CINTAS CORPORATION #723	\$270.67
338678	09/29/2022	CIRCUIT ELECTRIC	\$2,484.30
338679	09/29/2022	COMPASS COACH INC	\$1,245.00
338680	09/29/2022	CRYSTAL FLASH PETROLEUM	\$119.66
338681	09/29/2022	CUMMINS BRIDGEWAY LLC	\$110.85
338682	09/29/2022	CUSTER WORKPLACE INTERIORS	\$1,498.15
338683	09/29/2022	DEERE & COMPANY	\$7,915.44
338684	09/29/2022	ENGINEERED PROTECTION SYSTEMS	\$4,331.93
338685	09/29/2022	ETNA SUPPLY	\$217.83
338686	09/29/2022	EXCEL GLASS AND DOOR	\$962.90
338687	09/29/2022	GENUINE PARTS COMPANY	\$4.60
338688	09/29/2022	GRAINGER INC	\$2,174.45
338689	09/29/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$1,149.62
338690	09/29/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$121.64
338691	09/29/2022	JOHNSTONE SUPPLY	\$257.47
338692	09/29/2022	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$113.19
338693	09/29/2022	KSS ENTERPRISES	\$2,941.05
338694	09/29/2022	LINDAMOOD-BELL LEARNING PROCESSES	\$10,400.00

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338695	09/29/2022	LITE LOAD SERVICE LLC	\$308,560.00
338696	09/29/2022	M E S S A DEPT.#217901	\$873,710.99
338697	09/29/2022	M E S S A DEPT #217901	\$850.61
338698	09/29/2022	MADISON NATIONAL LIFE INSURANCE CO	\$5,369.73
338699	09/29/2022	MC GRAW HILL EDUCATION	\$19,638.94
338700	09/29/2022	MEEKHOF TIRE SALES & SERVICE	\$782.50
338701	09/29/2022	MODEL FIRST AID	\$21.60
338702	09/29/2022	MOONLIGHT GRAPHICS	\$28.76
338703	09/29/2022	MOSS TELECOMMUNICATIONS SERVICE	\$6,255.67
338704	09/29/2022	NATIONAL VISION ADMINISTRATORS LLC	\$3,415.27
338705	09/29/2022	OTTAWA HILLS HIGH SCHOOL	\$200.00
338706	09/29/2022	PLUMMERS DISPOSAL SERVICE	\$256.50
338707	09/29/2022	POSTEMA SIGNS & GRAPHICS	\$8,100.00
338708	09/29/2022	POWERSCHOOL GROUP LLC	\$33,332.96
338709	09/29/2022	PURITY CYLINDER GASES	\$355.49
338710	09/29/2022	RIVER CITY MECHANICAL	\$3,369.96
338711	09/29/2022	SECRET WARDLE	\$185.63
338712	09/29/2022	SECURALARM SYSTEMS INC	\$677.88
338713	09/29/2022	SMART BUSINESS SOURCE LLC	\$82.26
338714	09/29/2022	SMITH, ALEXIS	\$54.65
338715	09/29/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$764.00
338716	09/29/2022	TRUCK & TRAILER SPECIALTIES	\$116.43
338717	09/29/2022	TUBERGEN CUTTING TOOL INC	\$152.00
338718	09/29/2022	UNITY SCHOOL BUS PARTS, INC.	\$477.16
338719	09/29/2022	VALLEY TRUCK PARTS	\$4,650.00
338720	09/29/2022	WEST MICHIGAN UNIFORMS & LINEN	\$100.00
338721	09/29/2022	WEST OTTAWA HIGH SCHOOL	\$100.00
338722	09/29/2022	WINCHEL IRRIGATION LLC	\$118.18
338723	09/29/2022	ZEELAND WEST HIGH SCHOOL	\$200.00
338725	09/29/2022	APPLIED INNOVATION	\$1,277.00
338726	09/29/2022	BAKERGROUP	\$7,000.00
338727	09/29/2022	CEDAR CREST FARMS	\$7,617.60
338728	09/29/2022	CHAUDHARY, DEV	\$275.00
338729	09/29/2022	GESKUS PHOTOGRAPHY INC	\$200.00
338730	09/29/2022	GORDON FOOD SERVICE	\$831.13
338731	09/29/2022	ANTHONY L GORDON	\$26.16
338732	09/29/2022	HANDICAP SIGN INC	\$387.50
338733	09/29/2022	HUNGRY HOWIE'S PIZZA & SUBS	\$355.00
338736	09/29/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$6,247.04
338737	09/29/2022	INTERURBAN TRANSIT PARTNERSHIP	\$112.00
338738	09/29/2022	KENT COUNTY TREASURER	\$21,520.19
338739	09/29/2022	CITY OF KENTWOOD-UTILITY	\$12,464.48
338740	09/29/2022	CITY OF KENTWOOD TREASURER	\$962.50
338741	09/29/2022	JESSICA A KULA	\$72.37
338742	09/29/2022	LOOMIS	\$422.75
338743	09/29/2022	BRYONY R LOWE	\$167.47
338744	09/29/2022	MENARDS	\$1,808.26
338745	09/29/2022	MICHIGAN OFFICE SOLUTIONS	\$3,611.49

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338746	09/29/2022	STATE OF MICHIGAN	\$168.00
338747	09/29/2022	MARY G MOLYNEUX	\$81.59
338748	09/29/2022	MOONLIGHT GRAPHICS	\$318.68
338749	09/29/2022	MADILYNN MORAN	\$36.25
338750	09/29/2022	NEVCO SCOREBOARD COMPANY	\$5,404.73
338751	09/29/2022	PARCHMENT LLC	\$360.00
338752	09/29/2022	PLUMMERS DISPOSAL SERVICE	\$128.25
338753	09/29/2022	DANIELLE C RIEKER	\$249.11
338754	09/29/2022	ROTARY CLUB OF KENTWOOD	\$300.00
338755	09/29/2022	SCHOLASTIC INC	\$3,296.09
338756	09/29/2022	SCHOLASTIC CLASSROOM MAGAZINES	\$197.67
338757	09/29/2022	SCHOOL SPECIALTY LLC	\$1,517.52
338759	09/29/2022	SMART BUSINESS SOURCE LLC	\$3,093.26
338760	09/29/2022	SUBRAMANIAN, BALAMITRA	\$73.60
338761	09/29/2022	LE T TRAN	\$500.00
338762	09/29/2022	MICHELLE L VALDEZ	\$200.00
338763	09/29/2022	VANDERHYDE MECHANICAL INC	\$5,192.25
338764	09/29/2022	ERIC W VANDERLEEST	\$227.50
338765	09/29/2022	WEST MICHIGAN CLAY SUPPLY	\$4,249.50
CMS0322	09/09/2022	CONSUMERS ENERGY	\$94,295.96
CMS03222	09/09/2022	CONSUMERS ENERGY	\$110,421.72
<b>TOTAL</b>			<b>\$3,671,142.58</b>