

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - August 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
22399	08/29/2022	FIFTH THIRD	\$91,074.73
160774	08/04/2022	BRIDGES AUDIO-VIDEO	\$37,200.00
160776	08/25/2022	HUNTINGTON NATIONAL BANK, THE	\$500.00
160778	08/25/2022	BRIDGES AUDIO-VIDEO	\$60,891.00
160779	08/25/2022	CUSTER WORKPLACE INTERIORS	\$20,368.08
160780	08/25/2022	DEW-EL CORPORATION	\$55,734.60
160781	08/25/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$80,649.82
160782	08/25/2022	WESTERN TEL-COM, INC.	\$46,777.33
160784	08/26/2022	SENTINEL TECHNOLOGIES INC	\$169,783.69
336609	05/19/2022	WEST MICHIGAN SOCCER OFFICIALS	(\$150.00)
336927	06/09/2022	GRAND RAPIDS COMMUNITY COLLEGE	(\$18.00)
337335	06/23/2022	DAVIS, ELIZABETH	(\$90.00)
337497	06/30/2022	SCHOLASTIC BOOK FAIRS INC	(\$3,023.41)
337659	07/20/2022	AVES FILMS	(\$4,300.00)
337846	08/04/2022	BENZ MICROSCOPE OPTICS CENTER INC	\$7,360.00
337847	08/04/2022	BESCO WATER TREATMENT INC	\$7.00
337848	08/04/2022	CEDAR CREST FARMS	\$1,137.38
337849	08/04/2022	FIRST CLASS GUTTERS LLC	\$2,315.00
337850	08/04/2022	FLINN SCIENTIFIC INC	\$505.60
337851	08/04/2022	GLOBAL BRIDGEBUILDERS	\$2,500.00
337852	08/04/2022	CITY OF GRAND RAPIDS	\$404.95
337853	08/04/2022	KASAJU, INDIO	\$40.00
337854	08/04/2022	LOGISOFT COMPUTER PRODUCTS LLC	\$2,325.00
337855	08/04/2022	M E S S A DEPT #217901	\$3,242.06
337856	08/04/2022	MAURER'S TEXTILE RENTAL	\$46.43
337857	08/04/2022	MICHIGAN OFFICE SOLUTIONS	\$200.05
337858	08/04/2022	NEOLA INC	\$750.00
337859	08/04/2022	NOZOMI, MARQUEZ	\$175.25
337860	08/04/2022	PITNEY BOWES INC	\$414.90
337861	08/04/2022	PITSCO, INC - CATALOG	\$2,328.36
337862	08/04/2022	SCHOOL SPECIALTY LLC	\$91.00
337863	08/04/2022	VANDERHYDE MECHANICAL INC	\$1,802.00
337864	08/04/2022	VERIZON WIRELESS	\$1,332.97
337865	08/04/2022	VERNIER SOFTWARE & TECHNOLOGY	\$35.00
337866	08/04/2022	WALTER, ELLEN	\$242.86
337867	08/04/2022	WARDS NATURAL SCIENCE EST	\$135.04
337868	08/04/2022	JENNIFER LYNN WOODS	\$12,335.00
337881	08/04/2022	A PARTS WAREHOUSE LLC	\$1,987.50
337882	08/04/2022	AQUATIC SOURCE LLC	\$1,212.91
337883	08/04/2022	ARROW ROOFING & SUPPLY INC	\$81,149.00
337884	08/04/2022	BRADLEY ACE HARDWARE	\$8.32
337885	08/04/2022	CINTAS CORPORATION #723	\$41.98
337886	08/04/2022	CIRCUIT ELECTRIC	\$342.53
337887	08/04/2022	COMPLETE AUTO GLASS	\$337.05
337888	08/04/2022	CRYSTAL FLASH PETROLEUM	\$154.07

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337889	08/04/2022	FERGUSON SUPPLY COMPANY	\$273.49
337890	08/04/2022	FRONTLINE TECHNOLOGIES GROUP LLC	\$115,197.42
337891	08/04/2022	GLOBAL DIRECT PARTS	\$580.47
337892	08/04/2022	GRAINGER INC	\$215.36
337893	08/04/2022	GRAND VALLEY AUTOMATION	\$535.00
337894	08/04/2022	HOMETOWN FILTER	\$4,539.09
337895	08/04/2022	ICS CORPORATION	\$1,861.20
337896	08/04/2022	IMPERIAL SUPPLIES LLC	\$108.73
337897	08/04/2022	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$35.62
337898	08/04/2022	KSS ENTERPRISES	\$321.56
337899	08/04/2022	LISA LODENSTEIN	\$52.00
337900	08/04/2022	M E S S A DEPT #217901	\$3,369.35
337901	08/04/2022	NATIONAL VISION ADMINISTRATORS LLC	\$3,081.40
337902	08/04/2022	OAKLAND SCHOOLS	\$1,800.00
337903	08/04/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$7,537.32
337904	08/04/2022	STATE SPRING SERVICE	\$875.89
337905	08/04/2022	TRUCK & TRAILER SPECIALTIES	\$2,690.00
337906	08/04/2022	UNITY SCHOOL BUS PARTS, INC.	\$478.12
337907	08/04/2022	WEST MICHIGAN INTERNATIONAL	\$1,694.40
337908	08/04/2022	WEST MICHIGAN UNIFORMS & LINEN	\$100.00
337909	08/04/2022	WORLD AUTOMOTIVE EQUIPMENT	\$22,840.38
337911	08/08/2022	SEG WORKERS COMPENASTION FUND	\$64,383.00
337945	08/11/2022	BRAYDEN WHITE	\$60.93
337946	08/11/2022	BRENNEN ROELOFS	\$52.00
337947	08/11/2022	CHARLES LOCKLIN	\$18.52
337948	08/11/2022	EDWARD HARRIS	\$7.12
337949	08/11/2022	GABRIELLE SIMMONS	\$173.06
337950	08/11/2022	HAJRA MUJIC	\$55.27
337951	08/11/2022	HEART OF W MI UNITED WAY	\$1,029.89
337952	08/11/2022	INDANEISHA TAYLOR	\$32.69
337953	08/11/2022	INGBER & WINTERS PC	\$519.55
337954	08/11/2022	JOCELYN SMILDE	\$148.75
337955	08/11/2022	RONNIE MARTRE LITTLE	\$181.11
337956	08/11/2022	ORBIT LEASING INC	\$200.00
337957	08/11/2022	ORSOLYA FEJER	\$266.82
337958	08/11/2022	PARADIGM EQUITIES	\$100.00
337959	08/11/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
337960	08/11/2022	BRETT N RODGERS, TRUSTEE	\$791.16
337961	08/11/2022	ROSEMON ABEDI	\$53.24
337962	08/11/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
337963	08/11/2022	STENGER & STENGER PC	\$15.72
337964	08/11/2022	TREY ROELOFS	\$52.00
337965	08/11/2022	ANGELA VANHOUTEN	\$72.14
337967	08/11/2022	AD AMERICA MARKETING GROUP	\$270.18
337968	08/11/2022	AGILE SPORTS TECH / HUDL	\$19,500.00

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337969	08/11/2022	ARROW ROOFING & SUPPLY INC	\$94,108.00
337970	08/11/2022	BSN SPORTS LLC	\$5,337.17
337971	08/11/2022	BYIRINGIRO, FIDELE	\$120.00
337972	08/11/2022	CDW-G	\$204.41
337973	08/11/2022	ERIC B CHEADLE	\$92.38
337974	08/11/2022	CIRCUIT ELECTRIC	\$745.46
337975	08/11/2022	DAVIS, ELIZABETH	\$90.00
337976	08/11/2022	DELTA NETWORK SERVICES LLC	\$6,077.20
337977	08/11/2022	EBSCO SUBSCRIPTION SERVICE	\$476.01
337978	08/11/2022	EDUPARTS LLC	\$323.88
337979	08/11/2022	ENGINEERED PROTECTION SYSTEMS	\$1,495.00
337980	08/11/2022	ETNA SUPPLY	\$765.33
337981	08/11/2022	FOLLETT HIGHER EDUCATION GROUP LLC	\$18.00
337982	08/11/2022	GMB ARCHITECTURE + ENGINEERING	\$54,432.00
337983	08/11/2022	MICHAEL J KETELAAR	\$90.00
337984	08/11/2022	ANTHONY L KIMBROUGH	\$83.32
337985	08/11/2022	KINGSCOTT ASSOCIATES, INC	\$13,318.27
337986	08/11/2022	WOLF KUBOTA	\$1,080.21
337987	08/11/2022	M H S A A	\$60.00
337988	08/11/2022	M I A A A - C/O KAREN LEINAAR	\$155.00
337989	08/11/2022	MAPLE HILL GOLF COURSE	\$2,065.00
337990	08/11/2022	METAL TECH BUILDING SPECIALISTS INC	\$50,678.99
337991	08/11/2022	MONTGOMERY, JAEVYN	\$60.00
337992	08/11/2022	MOSS TELECOMMUNICATIONS SERVICE	\$623.08
337993	08/11/2022	NICHOLS PAPER & SUPPLY CO	\$272.50
337994	08/11/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$6,207.00
337995	08/11/2022	PLUMMERS DISPOSAL SERVICE	\$243.00
337996	08/11/2022	PURITY CYLINDER GASES	\$223.41
337997	08/11/2022	RADCO APPAREL	\$847.00
337998	08/11/2022	RIDDELL/ALL AMERICAN	\$939.39
337999	08/11/2022	WENDY J RIEMERSMA	\$66.25
338000	08/11/2022	RIVER CITY MECHANICAL	\$785.00
338001	08/11/2022	SECURALARM SYSTEMS INC	\$31,969.53
338002	08/11/2022	SHERWIN-WILLIAMS	\$645.34
338003	08/11/2022	SHOOT A WAY INC	\$22,580.00
338004	08/11/2022	STEENSMA LAWN & POWER EQUIPMENT	\$1,466.18
338005	08/11/2022	THE SCHOLAR FIRST INC	\$7,766.75
338006	08/11/2022	CHAD S VANHOUTEN	\$546.07
338007	08/11/2022	ZEQLAM, YANAL	\$40.00
338009	08/11/2022	ANGELA K ALLARD	\$38.25
338010	08/11/2022	AMSTERDAM PRINTING AND LITHO	\$266.56
338011	08/11/2022	AVES FILMS	\$4,300.00
338012	08/11/2022	CANTEEN VENDING SERVICES	\$226.95
338013	08/11/2022	CEDAR CREST FARMS	\$278.27
338014	08/11/2022	CHILDRENS ADVOCACY CNTR OF K-COUNTY	\$300.00

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338015	08/11/2022	COCA-COLA BOTTLING COMPANIES	\$813.62
338016	08/11/2022	COMPLETE TEAM OUTFITTER INC	\$360.00
338017	08/11/2022	ELIZABETH A ERNST	\$295.00
338018	08/11/2022	ETNA SUPPLY	\$2,144.85
338019	08/11/2022	FOLLETT SCHOOL SOLUTIONS LLC	\$79.49
338020	08/11/2022	KAYLEE FREDRICKS	\$27.81
338021	08/11/2022	GILES, MARY	\$53.05
338022	08/11/2022	HEALY AWARDS INC	\$763.64
338023	08/11/2022	HOLLAND CHRISTIAN MIDDLE SCHOOL	\$400.00
338024	08/11/2022	SHERI L HOVING	\$96.41
338025	08/11/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$85.84
338026	08/11/2022	CHERYL JARNEGAN	\$52.00
338027	08/11/2022	ROBERT KAREL	\$13,251.00
338028	08/11/2022	THOMAS KELLY SOFTWARE ASSOCIATES	\$11,200.00
338029	08/11/2022	KENT INTERMEDIATE SCHOOL DIST	\$70.00
338030	08/11/2022	MARJO CONSTRUCTION SERVICES INC	\$306.00
338031	08/11/2022	MENARDS	\$668.71
338032	08/11/2022	MICHIGAN OFFICE SOLUTIONS	\$984.74
338033	08/11/2022	OLIVIA R MILLER	\$155.26
338034	08/11/2022	PLUMMERS DISPOSAL SERVICE	\$121.50
338035	08/11/2022	PORTAGE CROSS COUNTRY INVITATIONAL	\$190.00
338036	08/11/2022	RAPID SUPPLY & SALES INC	\$3,105.85
338037	08/11/2022	SCHOLASTIC BOOK FAIRS INC	\$3,023.41
338038	08/11/2022	SCHOLASTIC CLASSROOM MAGAZINES	\$3,082.76
338039	08/11/2022	SCHOOL DATEBOOKS	\$1,112.15
338040	08/11/2022	SMART BUSINESS SOURCE LLC	\$100.27
338041	08/11/2022	EMMA URBANSKI	\$12,954.09
338042	08/11/2022	VANDERHYDE MECHANICAL INC	\$2,467.00
338043	08/11/2022	WEST OTTAWA HIGH SCHOOL	\$150.00
338044	08/11/2022	DAPHNE C WINDOM	\$31.92
338046	08/17/2022	KRISTIN E ALLES	\$200.00
338047	08/17/2022	BP CANADA ENERGY MARKETING CORP	\$15,541.80
338048	08/17/2022	DTE ENERGY	\$4,571.65
338049	08/17/2022	DTE ENERGY	\$4,560.98
338050	08/17/2022	MICHELLE L BRINK	\$118.00
338051	08/17/2022	FOLLETT SCHOOL SOLUTIONS LLC	\$627.84
338052	08/17/2022	FRONTLINE TECHNOLOGIES GROUP LLC	\$3,060.00
338053	08/17/2022	CITY OF GRAND RAPIDS TREASURER	\$5,004.17
338054	08/17/2022	IMAGE ONE CORPORATION	\$450.00
338055	08/17/2022	CITY OF KENTWOOD-UTILITY	\$2,831.57
338056	08/17/2022	LINDSAY E KIMBROUGH	\$660.71
338057	08/17/2022	MARKERBOARD PEOPLE	\$64.44
338058	08/17/2022	VINCENT K MAYFIELD	\$57.03
338059	08/17/2022	MEMSPA/NAESP	\$579.00
338060	08/17/2022	NICKY'S FOLDERS	\$435.00

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338061	08/17/2022	PETTY CASH-CW FOOD SERVICE	\$150.00
338062	08/17/2022	PETTY CASH-EKFC FOOD SERVICE	\$0.00
338063	08/17/2022	PETTY CASH-EKHS FOOD SERVICE	\$900.00
338064	08/17/2022	PETTY CASH-PW FOOD SERVICE	\$175.00
338065	08/17/2022	PETTY CASH-VW FOOD SERVICE	\$300.00
338066	08/17/2022	AMY L REDA-FREIBERG	\$189.99
338067	08/17/2022	MADISON RHOADES	\$64.47
338068	08/17/2022	LESLIE B WAGNER	\$59.92
338069	08/17/2022	TDS METROCOM	\$2,850.53
338070	08/17/2022	VERIZON WIRELESS	\$3,904.00
338071	08/17/2022	SULYN H WEAVER	\$93.07
338072	08/17/2022	ABIGAIL R WEILAND	\$2,175.00
338079	08/18/2022	APEX CHEER	\$4,760.00
338080	08/18/2022	BAILLIE, CHANDLER	\$80.00
338081	08/18/2022	BEST, ABIGAIL	\$40.00
338082	08/18/2022	BRADLEY ACE HARDWARE	\$20.78
338083	08/18/2022	BROADMOOR PRODUCTS INC	\$2,282.64
338084	08/18/2022	CALEDONIA RENT-ALL/THOMAS PURDY	\$195.00
338085	08/18/2022	CDW-G	\$85,829.20
338087	08/18/2022	CINTAS CORPORATION #723	\$2,275.52
338088	08/18/2022	CIRCUIT ELECTRIC	\$1,869.42
338089	08/18/2022	COMMUNICATIONS TECHNOLOGIES INC	\$31,650.00
338090	08/18/2022	CONSUMERS ENERGY	\$30.00
338091	08/18/2022	CORFIXEN, RYAN	\$80.00
338092	08/18/2022	COURT MENDERS LLC	\$10,450.00
338093	08/18/2022	COVANNAH TREE SERVICE LLC	\$2,500.00
338094	08/18/2022	CRYSTAL FLASH PETROLEUM	\$204.30
338095	08/18/2022	CURRICULUM ASSOCIATES LLC	\$238,788.00
338096	08/18/2022	CUSTER WORKPLACE INTERIORS	\$13,298.01
338097	08/18/2022	D & D MOBILE LOCKSMITH	\$1,218.00
338098	08/18/2022	ENVIROSAFE, INC.	\$15,750.00
338099	08/18/2022	ETNA SUPPLY	\$435.12
338100	08/18/2022	THE FLIPPEN GROUP	\$29,400.00
338101	08/18/2022	FLOOR CARE CONCEPTS	\$3,350.44
338102	08/18/2022	FOUNDATION BUILDING MATERIALS	\$186.28
338103	08/18/2022	GRAINGER INC	\$1,255.40
338104	08/18/2022	GRAND RAPIDS AREA CHAMBER	\$3,350.00
338105	08/18/2022	GRAND VALLEY AUTOMATION	\$1,693.60
338106	08/18/2022	GRAYBAR ELECTRIC CO INC	\$984.96
338107	08/18/2022	HARMON, KAYLA	\$40.00
338108	08/18/2022	CLARK HILL	\$1,015.00
338109	08/18/2022	HOMETOWN FILTER	\$970.07
338110	08/18/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$24,009.00
338111	08/18/2022	ICS CORPORATION	\$930.60
338112	08/18/2022	INTRADO INTERACTIVE SERVICES CORP	\$11,007.50

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338113	08/18/2022	JOHNSTONE SUPPLY	\$19.96
338114	08/18/2022	JRA FOOD SERVICE CONSULTANTS	\$2,625.00
338115	08/18/2022	CITY OF KENTWOOD TREASURER	\$19.80
338116	08/18/2022	KING, KYLEE	\$80.00
338117	08/18/2022	KSS ENTERPRISES	\$9,819.78
338118	08/18/2022	WOLF KUBOTA	\$4,733.36
338119	08/18/2022	MARVIN E LACEY	\$143.92
338120	08/18/2022	THE LEADERSHIP ACADEMY INC	\$3,500.00
338121	08/18/2022	LEARNING A - Z	\$97,093.80
338122	08/18/2022	LIAISON LINGUISTICS	\$5,217.00
338123	08/18/2022	ALYSSA LUNA	\$36.50
338124	08/18/2022	MANAGEDWAY COMPANY	\$3,806.00
338125	08/18/2022	MAPLE HILL GOLF COURSE	\$450.00
338126	08/18/2022	MC GRAW HILL EDUCATION	\$85,694.25
338127	08/18/2022	MOONLIGHT GRAPHICS	\$2,473.86
338128	08/18/2022	NIXON, TAYLOR	\$60.00
338129	08/18/2022	KORRIE SUZANNE OTTENWESS	\$974.15
338130	08/18/2022	PETTY CASH - EKHS WEST WING	\$325.00
338131	08/18/2022	PETTY CASH-EKFC FOOD SERVICE	\$300.00
338132	08/18/2022	PLUMMERS DISPOSAL SERVICE	\$299.41
338133	08/18/2022	PRINCIPAL KAFELE CONSULTING LLC	\$6,000.00
338134	08/18/2022	PURITY CYLINDER GASES	\$223.05
338135	08/18/2022	RICHFIELD RV AND MARINE SUPPLY	\$27.51
338136	08/18/2022	RIVER CITY MECHANICAL	\$2,492.22
338137	08/18/2022	SCHOOL EQUITY CAUCUS	\$1,250.00
338138	08/18/2022	SHERWIN-WILLIAMS	\$1,136.43
338139	08/18/2022	SHREDHUB LLC	\$1,000.00
338140	08/18/2022	SUPERIOR GROUNDCOVER INC	\$12,540.00
338141	08/18/2022	TECHNICAL BUILDING AUTOMATION INC	\$3,550.63
338142	08/18/2022	TELELANGUAGE	\$246.17
338143	08/18/2022	TOWERPINKSTER	\$93,833.13
338144	08/18/2022	TUBERGEN CUTTING TOOL INC	\$152.00
338145	08/18/2022	VAN DYKEN MECHANICAL INC	\$1,170.00
338146	08/18/2022	VANHOUTEN, MACKENZIE	\$80.00
338147	08/18/2022	VANHOUTEN, PARKER	\$80.00
338148	08/18/2022	TYLER WILLCOCK	\$37.51
338149	08/18/2022	XELLO	\$13,910.00
338151	08/25/2022	HEART OF W MI UNITED WAY	\$1,060.73
338152	08/25/2022	ORBIT LEASING INC	\$199.97
338153	08/25/2022	PARADIGM EQUITIES	\$100.00
338154	08/25/2022	BRETT N RODGERS TRUSTEE	\$1,493.99
338155	08/25/2022	BRETT N RODGERS, TRUSTEE	\$791.16
338156	08/25/2022	ROOSEN VARCHETTI & OLIVIER PLLC	\$188.37
338157	08/25/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
338158	08/25/2022	STENGER & STENGER PC	\$15.72

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338160	08/25/2022	A S R CORPORATION	\$250.00
338161	08/25/2022	AD AMERICA MARKETING GROUP	\$2,028.15
338162	08/25/2022	AFFORDABLE LIMOUSINE	\$1,225.00
338163	08/25/2022	AIS CONSTRUCTION C/O POWERPLAN	\$4,759.42
338164	08/25/2022	APEX CUSTOM INTERIORS	\$7,100.00
338165	08/25/2022	BSN SPORTS LLC	\$2,036.57
338166	08/25/2022	CINTAS CORPORATION #723	\$835.66
338167	08/25/2022	COMPLETE TEAM OUTFITTER INC	\$468.00
338168	08/25/2022	COVANNAH TREE SERVICE LLC	\$400.00
338169	08/25/2022	DUNCAN LAKE SPEECH THERAPY LLC	\$750.00
338170	08/25/2022	ENGINEERED PROTECTION SYSTEMS	\$5,773.74
338171	08/25/2022	FIRST	\$7,108.00
338172	08/25/2022	GORDON FOOD SERVICE	\$712.63
338173	08/25/2022	GRAINGER INC	\$1,017.72
338174	08/25/2022	GRAND HAVEN HIGH SCHOOL	\$175.00
338175	08/25/2022	GRAYBAR ELECTRIC CO INC	\$378.40
338176	08/25/2022	HOMETOWN FILTER	\$129.37
338177	08/25/2022	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$1,667.50
338178	08/25/2022	KSS ENTERPRISES	\$1,985.59
338179	08/25/2022	LUDINGTON HIGH SCHOOL	\$80.00
338180	08/25/2022	M E S S A DEPT.#217901	\$821,120.87
338181	08/25/2022	M E S S A DEPT #217901	\$1,453.16
338182	08/25/2022	MC GRAW HILL EDUCATION	\$88,386.33
338183	08/25/2022	MICHIGAN AIR SOLUTIONS LLC	\$220.06
338184	08/25/2022	ROBERT E MILLER	\$145.00
338185	08/25/2022	NWEA	\$54,359.50
338186	08/25/2022	OWEN-AMES-KIMBALL CO	\$359,631.42
338187	08/25/2022	PLUMMERS DISPOSAL SERVICE	\$121.50
338188	08/25/2022	PORTAGE CENTRAL HIGH SCHOOL	\$360.00
338189	08/25/2022	PURITY CYLINDER GASES	\$223.05
338190	08/25/2022	RALPH'S TIRE INC	\$186.00
338191	08/25/2022	RICHFIELD RV AND MARINE SUPPLY	\$12.42
338192	08/25/2022	RIVER CITY MECHANICAL	\$9,680.48
338193	08/25/2022	ROCKFORD ATHLETICS	\$175.00
338194	08/25/2022	SAVVAS LEARNING COMPANY LLC	\$12,461.31
338195	08/25/2022	SECURE EDUCATION CONSULTANTS LLC	\$25,500.00
338196	08/25/2022	SHERWIN-WILLIAMS	\$190.10
338197	08/25/2022	SOUTH CHRISTIAN HIGH SCHOOL	\$275.00
338198	08/25/2022	SUPERIOR GROUNDCOVER INC	\$14,520.00
338199	08/25/2022	VALERIE M THOMASMA	\$118.30
338200	08/25/2022	TRANE CO., INC.	\$1,539.63
338201	08/25/2022	T-SHIRT PRINTING PLUS, INC.	\$2,296.25
338202	08/25/2022	WEST MICHIGAN SOCCER OFFICIALS	\$175.00
338204	08/26/2022	AGIO IMAGING	\$2,302.50
338205	08/26/2022	APPLIED INNOVATION	\$465.78

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - August 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338206	08/26/2022	BAKERGROUP	\$19,000.00
338207	08/26/2022	CEDAR CREST FARMS	\$2,882.75
338208	08/26/2022	CLAY, RACHELLE	\$10.00
338209	08/26/2022	COBBSON, CHRISTIE	\$60.00
338210	08/26/2022	COCA-COLA BOTTLING COMPANIES	\$1,017.15
338211	08/26/2022	COMPLETE TEAM OUTFITTER INC	\$10,950.00
338212	08/26/2022	KYLE F CROSKEY	\$3,305.00
338213	08/26/2022	COURTNEY A BUTGEREIT	\$197.65
338214	08/26/2022	EAST ROCKFORD MIDDLE SCHOOL	\$200.00
338215	08/26/2022	EDPUZZLE INC	\$1,755.00
338216	08/26/2022	EXPLORE LEARNING LLC	\$3,712.50
338217	08/26/2022	FIRST	\$6,000.00
338218	08/26/2022	FLINN SCIENTIFIC INC	\$42.00
338219	08/26/2022	FOLLETT CONTENT SOLUTIONS LLC	\$578.68
338220	08/26/2022	FOLLETT SCHOOL SOLUTIONS LLC	\$298.48
338221	08/26/2022	ERIC FRANDBSEN	\$544.95
338222	08/26/2022	GRAND RAPIDS CENTRAL IRON & STEEL	\$483.46
338223	08/26/2022	GRAND RAPIDS PUBLIC SCHOOLS	\$1,122.00
338224	08/26/2022	CHRISTINA HAVEN	\$100.00
338225	08/26/2022	HIGHSCOPE EDUCATIONAL RESEARCH FOUN	\$3,969.99
338226	08/26/2022	JANE K HOUSKAMP	\$72.15
338227	08/26/2022	KELLY A HUGHES	\$92.50
338228	08/26/2022	BRANDON JOHNSON-SMITH	\$104.50
338229	08/26/2022	KENTWOOD RENTAL INC	\$1,840.00
338230	08/26/2022	JESSICA A KULA	\$98.77
338231	08/26/2022	ANDY MARK INC	\$363.99
338232	08/26/2022	LINDSEY M MCBRIDE	\$95.84
338233	08/26/2022	MICHIGAN OFFICE SOLUTIONS	\$673.34
338234	08/26/2022	OLIVIA R MILLER	\$48.75
338235	08/26/2022	MONA SHORES MIDDLE SCHOOL	\$100.00
338236	08/26/2022	MOONLIGHT GRAPHICS	\$47.50
338237	08/26/2022	NICKY'S FOLDERS	\$580.00
338238	08/26/2022	JASMINE S RAMAHI	\$123.36
338239	08/26/2022	SCHOOL SPECIALTY LLC	\$670.59
338241	08/26/2022	SMART BUSINESS SOURCE LLC	\$18,760.13
338242	08/26/2022	TOWERPINKSTER	\$75,005.65
338243	08/26/2022	VANDERHYDE MECHANICAL INC	\$248.00
338244	08/26/2022	MATTHEW WALLACH	\$210.08
338245	08/26/2022	WEST OTTAWA HIGH SCHOOL	\$150.00
338246	08/26/2022	MARY BETH ZAHOUR	\$59.99
338248	08/30/2022	EMILY WHIP	\$2,983.28
CMS0222	08/18/2022	CONSUMERS ENERGY	\$88,352.03
CMS02222	08/18/2022	CONSUMERS ENERGY	\$115,678.09
TOTAL			\$4,004,988.64