

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - March 2023

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
160818	03/02/2023	SECURALARM SYSTEMS INC	\$1,156.00
160820	03/23/2023	BRIDGES AUDIO-VIDEO	\$75,180.00
160821	03/23/2023	HOEKSTRA TRANSPORTATION INC	\$173,320.00
160822	03/23/2023	HOEKSTRA TRUCK EQUIPMENT CO	\$78,442.00
160823	03/23/2023	SECURALARM SYSTEMS INC	\$5,962.00
160825	03/23/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$27,282.52
337048	06/16/2022	DONALD J SMITH JR	(\$142.50)
339123	10/20/2022	MORENO,MELODY	(\$76.00)
340462	01/19/2023	MI STATEWIDE CARP & MILL JOINT APPR	(\$372.00)
340690	02/02/2023	ATM MEET MANAGEMENT LLC	(\$600.00)
340908	02/09/2023	DISCOVERY EDUCATION	(\$9,287.30)
341091	03/02/2023	ALAN KAZAM MAGICAL ENTERTAINMENT	\$0.00
341092	03/02/2023	KRISTIN E ALLES	\$10.35
341093	03/02/2023	AMERICAN HEART ASSOCIATION	\$460.00
341094	03/02/2023	JESSICA E ANDRUS	\$6.75
341095	03/02/2023	THE BAKER GROUP	\$24,063.18
341096	03/02/2023	JULIA D BROMBACHER	\$6.75
341097	03/02/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$1,505.40
341100	03/02/2023	CEDAR CREST FARMS	\$24,179.24
341101	03/02/2023	CELEBRATION CINEMA, LLC	\$0.00
341102	03/02/2023	CENTRAL MICHIGAN PAPER	\$3,120.00
341103	03/02/2023	CHISHOLM, JENNIFER	\$87.65
341104	03/02/2023	COCA-COLA BOTTLING COMPANIES	\$2,952.91
341105	03/02/2023	COMPLETE TEAM OUTFITTER INC	\$312.00
341106	03/02/2023	KYLE F CROSKEY	\$1,890.58
341107	03/02/2023	KATELYN DANIELLE BORN	\$6.75
341108	03/02/2023	HANNAH M EVERHART	\$6.75
341109	03/02/2023	STACY L FAUGHT	\$8.13
341110	03/02/2023	GNC FINISHING LLC	\$9,000.00
341111	03/02/2023	GORDON FOOD SERVICE	\$473.88
341112	03/02/2023	GOTTAGETIT	\$9,575.00
341113	03/02/2023	GRAND RAPIDS POPCORN COMPANY	\$98.00
341114	03/02/2023	GRAND RAPIDS PUBLIC EDUC FUND	\$0.00
341115	03/02/2023	GRIZZLY INDUSTRIAL INC	\$18.74
341116	03/02/2023	THE HOWARD UNIVERSITY	\$625.00
341117	03/02/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$286.48
341118	03/02/2023	JOSTEN'S	\$2,130.00
341119	03/02/2023	KLL NUTRITION LLC	\$2,100.00
341120	03/02/2023	ELIZABETH JOY KNOLL-BOWMAN	\$179.44
341121	03/02/2023	LL FLOORING INC STORE #1423	\$8,683.08
341122	03/02/2023	M S B O	\$360.00
341123	03/02/2023	MAURER'S TEXTILE RENTAL	\$1,184.31
341124	03/02/2023	MENARDS	\$2,686.74
341125	03/02/2023	KIMBERLY A MEYERS-BAAS	\$25.63
341126	03/02/2023	MICHIGAN OFFICE SOLUTIONS	\$2,558.32
341127	03/02/2023	MICHIGAN STATE UNIVERSITY	\$150.00
341128	03/02/2023	MIDWEST FOOD EQUIPMENT SERVICE	\$2,556.21

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341129	03/02/2023	MORENO,MELODY	\$76.00
341130	03/02/2023	J W PEPPER & SON INC	\$335.98
341131	03/02/2023	PLUMMERS DISPOSAL SERVICE	\$128.25
341132	03/02/2023	SELECT FASTENERS FAST INC	\$504.89
341133	03/02/2023	DANIELLE R SHAW	\$6.75
341134	03/02/2023	SMART BUSINESS SOURCE LLC	\$4,916.55
341135	03/02/2023	KRISTINE N STERNBERG	\$10.35
341136	03/02/2023	RACHAEL STEVE	\$7.34
341137	03/02/2023	ANTHONY NAM TRAN	\$44.26
341138	03/02/2023	UNDERWOOD DISTRIBUTING CO	\$6,645.00
341139	03/02/2023	ERIN VANDER HOFF	\$39.52
341140	03/02/2023	VANDERHYDE MECHANICAL INC	\$4,321.25
341141	03/02/2023	TRISTA VANDERVOORD	\$537.84
341142	03/02/2023	ADAM VEENENDAAL	\$4,262.44
341143	03/02/2023	VICTORY APPAREL LLC	\$1,107.00
341144	03/02/2023	NATHAN JAMES WALTERS	\$6.75
341145	03/02/2023	WEST MICHIGAN BASEBALL FRANCHISING	\$40.56
341146	03/02/2023	JOSEPH A WESTRA	\$8.13
341147	03/02/2023	ERICA A RUSSELL	\$10.35
341148	03/02/2023	Y M C A CAMP MANITOU-LIN	\$250.00
341150	03/02/2023	A D N ADMINISTRATORS INC	\$1,207.00
341151	03/02/2023	APEX CUSTOM INTERIORS	\$885.00
341152	03/02/2023	AQUATIC SOURCE LLC	\$1,316.30
341153	03/02/2023	AYAD, WASEEM	\$20.00
341154	03/02/2023	BESCO WATER TREATMENT INC	\$39.50
341155	03/02/2023	BOBS REPAIR INC	\$807.67
341156	03/02/2023	ERIC BOTTRALL	\$300.00
341157	03/02/2023	BROADMOOR PRODUCTS INC	\$274.65
341158	03/02/2023	BROWN, ETHAN	\$20.00
341159	03/02/2023	BSN SPORTS LLC	\$2,850.48
341160	03/02/2023	CASH, BEN	\$20.00
341161	03/02/2023	CDW-G	\$2,035.09
341162	03/02/2023	CHROMEBOOKPARTS.COM	\$679.96
341163	03/02/2023	CINTAS CORPORATION #723	\$341.84
341164	03/02/2023	CIRCUIT ELECTRIC	\$1,096.73
341165	03/02/2023	CITY OF WYOMING	\$3,181.97
341166	03/02/2023	EDWIN H COLBURN JR	\$133.83
341167	03/02/2023	COMPLETE TEAM OUTFITTER INC	\$6,445.50
341168	03/02/2023	CORNERSTONE UNIVERSITY	\$764.00
341169	03/02/2023	CRYSTAL FLASH PETROLEUM	\$187.55
341170	03/02/2023	CUMMINS BRIDGEWAY LLC	\$4,349.17
341171	03/02/2023	BENJAMIN P DEMAAGD	\$161.55
341172	03/02/2023	EDUPARTS LLC	\$1,927.44
341173	03/02/2023	ENVIROSAFE, INC.	\$11,930.00
341174	03/02/2023	ETNA SUPPLY	\$500.42
341175	03/02/2023	FERGUSON SUPPLY COMPANY	\$5,996.66
341176	03/02/2023	OWEN G FLETKE	\$35.00

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341177	03/02/2023	ERIC Z FOSTER	\$200.50
341178	03/02/2023	GAMETIME C/O SINCLAIR **USE V#10230	\$2,081.87
341179	03/02/2023	GENUINE PARTS COMPANY	\$537.68
341180	03/02/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$567.70
341181	03/02/2023	GORDON FOOD SERVICE	\$861.55
341182	03/02/2023	GRAINGER INC	\$944.01
341183	03/02/2023	GRAND RAPIDS CHRISTIAN	\$180.00
341184	03/02/2023	GRAND VALLEY AUTOMATION	\$4,867.68
341185	03/02/2023	HOEKSTRA TRANSPORTATION INC	\$1,340.42
341186	03/02/2023	HOMETOWN FILTER	\$99.90
341187	03/02/2023	HOWARD, ISAIAH	\$20.00
341188	03/02/2023	HUDSONVILLE PUBLIC SCHOOLS	\$200.00
341189	03/02/2023	HUNTINGTON NATIONAL BANK	\$1,000.00
341190	03/02/2023	JENISON HIGH SCHOOL	\$100.00
341191	03/02/2023	JOHNSTONE SUPPLY	\$1,362.70
341192	03/02/2023	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$38.94
341193	03/02/2023	JOSTENS	\$19,454.00
341194	03/02/2023	WENDY SUE KENNEY	\$310.00
341195	03/02/2023	KENT COUNTY ROAD COMMISSIONS	\$11.89
341196	03/02/2023	KENT COUNTY TREASURER	\$5,351.40
341197	03/02/2023	KSS ENTERPRISES	\$12,455.26
341198	03/02/2023	LARRIUZ, WILLIAM	\$20.00
341199	03/02/2023	M E S S A DEPT.#217901	\$909,824.56
341200	03/02/2023	M S B O	\$540.00
341201	03/02/2023	MADISON NATIONAL LIFE INSURANCE CO	\$6,034.41
341202	03/02/2023	MANAGEDWAY COMPANY	\$3,806.00
341203	03/02/2023	MCDONALD PLUMBING CO	\$4,540.00
341204	03/02/2023	MERL'S TOWING SERVICE INC	\$791.81
341205	03/02/2023	JOE MESSINA	\$200.00
341206	03/02/2023	MEYER MUSIC INC	\$761.65
341207	03/02/2023	ANTONETTE S MOORE	\$21.67
341208	03/02/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,576.41
341209	03/02/2023	NICHOLS PAPER & SUPPLY CO	\$1,009.80
341210	03/02/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$382.50
341211	03/02/2023	KEVIN POLSTON	\$58.30
341212	03/02/2023	POWELL LACROSSE LLC	\$3,840.00
341213	03/02/2023	PROPIO LS LLC	\$2,420.41
341214	03/02/2023	PURITY CYLINDER GASES	\$1,123.66
341215	03/02/2023	RAMIREZ, ISAIAH	\$10.00
341216	03/02/2023	RIDDELL/ALL AMERICAN	\$10,554.20
341217	03/02/2023	RIVER CITY FLOORING	\$1,324.60
341218	03/02/2023	RIVER CITY MECHANICAL	\$20,379.62
341219	03/02/2023	ROGERS ATHLETIC CO	\$420.00
341220	03/02/2023	ROHR GASOLINE EQUIPMENT INC	\$142.07
341221	03/02/2023	JULIA SMITH	\$57.88
341222	03/02/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$438.00
341223	03/02/2023	SPEED-TECH EQUIPMENT	\$2,156.02

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341224	03/02/2023	STIDOLPH, HARRISON	\$10.00
341225	03/02/2023	TELE-RAD INC	\$144.00
341226	03/02/2023	TRANE CO., INC.	\$626.38
341227	03/02/2023	TRUCK & TRAILER SPECIALTIES	\$5.78
341228	03/02/2023	VAN DYKEN MECHANICAL INC	\$402.00
341229	03/02/2023	VAN MANEN OIL CO INC	\$1,199.56
341230	03/02/2023	VOS GLASS LLC	\$553.94
341231	03/02/2023	WEST MICHIGAN UNIFORMS & LINEN	\$150.00
341233	03/09/2023	A PARTS WAREHOUSE LLC	\$79.60
341235	03/09/2023	AFFORDABLE LIMOUSINE	\$22,317.00
341236	03/09/2023	BARNES & NOBLE COLLEGE BOOKSELLERS	\$60.00
341237	03/09/2023	CUMMINS BRIDGEWAY LLC	\$15,232.88
341238	03/09/2023	EAST GRAND RAPIDS HIGH SCHOOL	\$275.00
341239	03/09/2023	FLAKES, MARSHAUN	\$40.00
341240	03/09/2023	GENUINE PARTS COMPANY	\$175.13
341241	03/09/2023	GONGWER NEWS SERVICE INC	\$1,500.00
341242	03/09/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$162.20
341243	03/09/2023	GRAINGER INC	\$992.43
341244	03/09/2023	HATCHETT, JAMELL	\$80.00
341245	03/09/2023	HEALY AWARDS INC	\$308.45
341246	03/09/2023	CLARK HILL PLC	\$1,242.00
341247	03/09/2023	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$113.19
341248	03/09/2023	KWEKEL, ZACHARY	\$25.00
341249	03/09/2023	LAINGSBURG COMMUNITY SCHOOLS	\$160.00
341250	03/09/2023	LANGOSCH, JAMES	\$50.00
341251	03/09/2023	MARSHAUN, FLAKES	\$40.00
341252	03/09/2023	MARTIN, PHILANDER	\$182.50
341253	03/09/2023	PORTAGE INVITATIONAL	\$280.00
341254	03/09/2023	ROCKFORD ATHLETICS	\$240.00
341255	03/09/2023	ROHR GASOLINE EQUIPMENT INC	\$354.57
341256	03/09/2023	SCOTT, JULIAN	\$40.00
341257	03/09/2023	SHUTTERWERKS MEDIA INC	\$13,960.00
341258	03/09/2023	SPENCER, NASIR	\$80.00
341259	03/09/2023	STATE CHEMICAL SOLUTIONS	\$1,584.73
341260	03/09/2023	STORMS, LANDON	\$40.00
341261	03/09/2023	THE DEPARTMENT OF EDUCATION	\$10,051.50
341262	03/09/2023	THRU CONSULTING LLC	\$11,036.28
341263	03/09/2023	VAN MANEN OIL CO INC	\$37,583.24
341264	03/09/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
341265	03/09/2023	ZURITA, HENRY	\$182.50
341267	03/09/2023	HEART OF W MI UNITED WAY	\$1,438.39
341268	03/09/2023	HOESCH & VANDER PLOEG, P.L.C.	\$341.70
341269	03/09/2023	MIDLAND CREDIT MANAGEMENT INC	\$363.21
341270	03/09/2023	ORBIT LEASING INC	\$50.00
341271	03/09/2023	PARADIGM EQUITIES	\$100.00
341272	03/09/2023	BRETT N RODGERS TRUSTEE	\$115.39
341273	03/09/2023	STENGER & STENGER PC	\$107.94

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341275	03/16/2023	ALAN KAZAM MAGICAL ENTERTAINMENT	\$200.00
341276	03/16/2023	DIANE AOUAD	\$54.97
341277	03/16/2023	APPLIED INNOVATION	\$3,941.15
341278	03/16/2023	CHRISTINE MARIE BAKER	\$7.86
341279	03/16/2023	REBECCA K BARRENGER	\$135.00
341280	03/16/2023	SHANNA D BELL	\$23.19
341281	03/16/2023	DORRIE L BENDER	\$228.54
341282	03/16/2023	BESCO WATER TREATMENT INC	\$43.00
341283	03/16/2023	STEPHANIE BLACK	\$88.95
341284	03/16/2023	TIMOTHY M CAMINITI	\$7.86
341285	03/16/2023	MARY E CAMPIONE	\$35.00
341286	03/16/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$1,066.67
341287	03/16/2023	CHRISTINA CARRASCO	\$14.37
341288	03/16/2023	CEDAR CREST FARMS	\$2,331.23
341289	03/16/2023	CENTURY RESOURCES INC	\$1,449.51
341290	03/16/2023	HEATHER T COBB	\$7.34
341291	03/16/2023	COCA-COLA BOTTLING COMPANIES	\$2,886.03
341292	03/16/2023	COMPLETE TEAM OUTFITTER INC	\$3,660.50
341293	03/16/2023	JOHN A CONLON	\$10.35
341294	03/16/2023	CORNERSTONE UNIVERSITY	\$19,200.00
341295	03/16/2023	BRIANNE E DAYE	\$79.04
341296	03/16/2023	DEMOULIN BROTHERS & COMPANAY	\$5,102.36
341297	03/16/2023	MICHAEL R DIMICK	\$23.75
341298	03/16/2023	DISCOVERY EDUCATION INC	\$9,287.30
341299	03/16/2023	EDGELINE RESOURCES LLC	\$500.00
341300	03/16/2023	ELENBAAS HARDWOOD INC	\$10,436.42
341301	03/16/2023	LOREE B EVANS	\$439.56
341302	03/16/2023	GAINES CHARTER TOWNSHIP	\$1,104.52
341303	03/16/2023	MARCI R GEERDES	\$152.95
341304	03/16/2023	GILSON GRAPHICS INC	\$566.68
341305	03/16/2023	GORDON FOOD SERVICE	\$1,190.52
341306	03/16/2023	KAREN J GIBSON	\$75.00
341307	03/16/2023	ANTHONY L GORDON	\$128.34
341308	03/16/2023	GRAND RAPIDS CHRISTIAN	\$1,624.00
341309	03/16/2023	GRAND RAPIDS POPCORN COMPANY	\$419.95
341310	03/16/2023	GRAND RAPIDS PUBLIC MUSEUM	\$376.00
341311	03/16/2023	HEARD, DOROTHY	\$13.20
341312	03/16/2023	HELMHOLDT, ALLISON	\$165.00
341313	03/16/2023	ELISE K HEWITT	\$118.75
341314	03/16/2023	ZSANARA HOSKINS	\$40.08
341315	03/16/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$138.89
341316	03/16/2023	JOSTEN'S	\$3,244.70
341317	03/16/2023	JRA FOOD SERVICE CONSULTANTS	\$3,150.00
341318	03/16/2023	JESSICA J VOGLER	\$7.86
341319	03/16/2023	KENTWOOD RENTAL INC	\$1,296.00
341320	03/16/2023	CITY OF KENTWOOD-UTILITY	\$780.82
341321	03/16/2023	CITY OF KENTWOOD TREASURER	\$405.00

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341322	03/16/2023	KLL NUTRITION LLC	\$2,025.00
341323	03/16/2023	SARA M LARKIN	\$108.24
341324	03/16/2023	WENDY LJUNGREN	\$2,375.54
341325	03/16/2023	LOOMIS	\$430.52
341326	03/16/2023	LUCK'S MUSIC LIBRARY	\$355.02
341327	03/16/2023	ALYSSA LUNA	\$105.79
341328	03/16/2023	MAURER'S TEXTILE RENTAL	\$394.77
341329	03/16/2023	MEYER MUSIC INC	\$17.95
341330	03/16/2023	CHERYL I MEYER	\$98.82
341331	03/16/2023	KIMBERLY A MEYERS-BAAS	\$48.38
341332	03/16/2023	MI STATEWIDE CARPENTERS (DETROIT)	\$372.00
341333	03/16/2023	MICHIGAN OFFICE SOLUTIONS	\$5,512.82
341334	03/16/2023	MOONLIGHT GRAPHICS	\$884.77
341335	03/16/2023	MSBOA DISTRICT 10	\$125.00
341336	03/16/2023	MSBOA DISTRICT 10	\$60.00
341337	03/16/2023	NCS PEARSON ASSESSMENTS	\$340.48
341338	03/16/2023	ONE-TIME VENDOR (GENERIC)	\$0.00
341339	03/16/2023	MAXINE OSORIO	\$192.96
341340	03/16/2023	PARCHMENT LLC	\$840.00
341341	03/16/2023	PENN STATE INDUSTRIES INC	\$1,066.45
341342	03/16/2023	J W PEPPER & SON INC	\$329.00
341343	03/16/2023	PEPPINO'S - SOUTH	\$3,633.00
341344	03/16/2023	MICHELLE R PETERSON	\$23.32
341345	03/16/2023	PAMELA K RACICOT	\$161.78
341346	03/16/2023	RAPID SUPPLY & SALES INC	\$3,452.10
341347	03/16/2023	KELLY SANCHEZ	\$56.77
341348	03/16/2023	DAVID F SCHMIDT	\$8.38
341349	03/16/2023	SCHOOL SPECIALTY LLC	\$278.68
341350	03/16/2023	SECREST WARDLE	\$339.93
341351	03/16/2023	SEG WORKERS COMPENASTION FUND	\$64,383.00
341352	03/16/2023	SHELDON CLEANERS	\$3,862.74
341353	03/16/2023	SMART BUSINESS SOURCE LLC	\$245,104.25
341354	03/16/2023	LINDSEY A GREENFIELD	\$7.86
341355	03/16/2023	KRISTANN M SNYDER	\$382.63
341356	03/16/2023	STEPHANIE A STEPHENSON	\$12.50
341357	03/16/2023	PAUL A SUNDSTROM	\$7.86
341358	03/16/2023	JIM SWOBODA	\$520.00
341359	03/16/2023	TDS METROCOM	\$1,982.71
341360	03/16/2023	DENNIS H THOMPSON	\$10.35
341361	03/16/2023	TOWERPINKSTER	\$2,275.50
341362	03/16/2023	LE T TRAN	\$46.94
341363	03/16/2023	UNMANNED SAFETY INSTITUTE INC	\$1,782.00
341364	03/16/2023	VANDERHYDE MECHANICAL INC	\$1,627.00
341365	03/16/2023	VENDNET HOLDINGS LLC	\$1,165.83
341366	03/16/2023	VENDNOVATION LLC	\$240.00
341367	03/16/2023	VEND-UCATION LLC	\$352.56
341368	03/16/2023	VERIZON WIRELESS	\$5,123.62



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341369	03/16/2023	LISA A WALBECK	\$7.86
341370	03/16/2023	NICOLE M WARMELINK	\$7.86
341371	03/16/2023	PETER M WEISE	\$23.50
341372	03/16/2023	WEST MICHIGAN BASEBALL FRANCHISING	\$365.04
341373	03/16/2023	ASHLEY WRIGHT	\$35.00
341374	03/16/2023	LAWRENCE D YOUNG	\$10.42
341377	03/17/2023	QUIST, HEATHER	\$244.00
341379	03/17/2023	ACTION CHEMICAL	\$195.80
341380	03/17/2023	AFFORDABLE LIMOUSINE	\$7,507.00
341381	03/17/2023	ANYANG, ALUEL	\$60.00
341382	03/17/2023	ANYANG, ATIEK	\$90.00
341383	03/17/2023	ARROW ROOFING & SUPPLY INC	\$454.00
341384	03/17/2023	BILLS SHARPENING LLC	\$38.00
341385	03/17/2023	BOWDEN, CASSIDY	\$60.00
341386	03/17/2023	BRADLEY ACE HARDWARE	\$48.94
341387	03/17/2023	CARTER, ARIANNA	\$40.00
341388	03/17/2023	CDW-G	\$1,500.00
341389	03/17/2023	COMPLETE TEAM OUTFITTER INC	\$2,909.50
341390	03/17/2023	THOMAS W CORNELISSE JR	\$139.04
341391	03/17/2023	COVANNAH TREE SERVICE LLC	\$2,600.00
341392	03/17/2023	CRYSTAL FLASH PETROLEUM	\$71.83
341393	03/17/2023	D & D MOBILE LOCKSMITH	\$3,122.00
341394	03/17/2023	E3M SOLUTIONS LLC	\$1,490.00
341395	03/17/2023	EMEOTT, REECE	\$100.00
341396	03/17/2023	ETNA SUPPLY	\$231.67
341397	03/17/2023	GRAINGER INC	\$34.71
341398	03/17/2023	GRAND HAVEN HIGH SCHOOL	\$300.00
341399	03/17/2023	GRAYBAR ELECTRIC CO INC	\$287.92
341400	03/17/2023	HOPE NETWORK BEHAVIOR HEALTH SERV	\$10,000.00
341401	03/17/2023	HURT, JOSHUA	\$60.00
341402	03/17/2023	JOHNSTONE SUPPLY	\$567.83
341403	03/17/2023	KENT COUNTY ROAD COMMISSION	\$26.43
341404	03/17/2023	KOROMA, JAWARRD	\$50.00
341406	03/17/2023	KSS ENTERPRISES	\$19,497.15
341407	03/17/2023	WOLF KUBOTA	\$1,024.03
341408	03/17/2023	KWEKEL, ZACHARY	\$25.00
341409	03/17/2023	LANGOSCH, JAMES	\$75.00
341410	03/17/2023	LIAISON LINGUISTICS	\$3,171.00
341411	03/17/2023	MARTIN, PHILANDER	\$50.00
341412	03/17/2023	MCDONALD PLUMBING CO	\$3,405.00
341413	03/17/2023	METAL TECH BUILDING SPECIALISTS INC	\$5,845.00
341415	03/17/2023	MEYER MUSIC INC	\$2,607.14
341416	03/17/2023	MICHIGAN AIR SOLUTIONS	\$482.83
341417	03/17/2023	MICHIGAN OFFICE SOLUTIONS	\$20,637.00
341418	03/17/2023	NCS PEARSON	\$5,275.00
341419	03/17/2023	OVERHEAD DOOR CO OF G R	\$7,942.00
341420	03/17/2023	PIONEER WOMEN'S WATER POLO	\$200.00

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341421	03/17/2023	PLUMMERS DISPOSAL SERVICE	\$918.00
341422	03/17/2023	PREIN & NEWHOF	\$40.00
341423	03/17/2023	PROPIO LS LLC	\$2,458.37
341424	03/17/2023	PURITY CYLINDER GASES	\$739.15
341425	03/17/2023	RAYHAVEN GROUP	\$6,729.00
341426	03/17/2023	RIVER CITY MECHANICAL	\$14,219.41
341427	03/17/2023	SECURALARM SYSTEMS INC	\$2,204.75
341428	03/17/2023	SHREDHUB LLC	\$472.50
341429	03/17/2023	SIDELINE SPORTS LLC	\$4,115.00
341430	03/17/2023	SMITH, RILEY	\$90.00
341431	03/17/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$160.00
341432	03/17/2023	STAN LABS INC	\$1,318.80
341433	03/17/2023	TECHNICAL BUILDING AUTOMATION INC	\$614.00
341434	03/17/2023	TELE-RAD INC	\$5,460.00
341435	03/17/2023	T-SHIRT PRINTING PLUS, INC.	\$584.99
341436	03/17/2023	VAN DYKEN MECHANICAL INC	\$402.00
341437	03/17/2023	VOS GLASS LLC	\$1,180.04
341438	03/17/2023	VOYAGER SOPRIS LEARNING INC	\$190.50
341439	03/17/2023	TYLER WILLCOCK	\$107.95
341440	03/17/2023	WMJOA LLC	\$500.00
341441	03/17/2023	WORLDSTRIDES	\$51,110.00
341442	03/17/2023	WRIGHT, MARIAH	\$90.00
341443	03/17/2023	ZURITA, HENRY	\$75.00
341445	03/20/2023	U S POSTAL SERVICE	\$3,626.42
341447	03/23/2023	BAKER, ASHLEY	\$40.00
341448	03/23/2023	JOSEPH M BIELIK	\$74.00
341449	03/23/2023	BRADLEY ACE HARDWARE	\$576.27
341450	03/23/2023	BSN SPORTS LLC	\$21,403.78
341451	03/23/2023	BURREL, ADREANNA	\$40.00
341452	03/23/2023	CAHILL, ALLIE	\$40.00
341453	03/23/2023	CINTAS CORPORATION #723	\$56.36
341454	03/23/2023	COMPLETE TEAM OUTFITTER INC	\$5,966.00
341455	03/23/2023	DANIEL EDWARD COSGROVE	\$259.00
341456	03/23/2023	CREATIVE STUDIO PROMOTIONS	\$323.68
341457	03/23/2023	CRUZADO, KEELY	\$40.00
341458	03/23/2023	D A BLODGETT ST JOHNS	\$6,274.51
341459	03/23/2023	DAVIS, ELIZABETH	\$40.00
341460	03/23/2023	SCOTT W DOWLING	\$1,000.00
341461	03/23/2023	ETNA SUPPLY	\$717.68
341462	03/23/2023	FINLAW, KAYLA	\$40.00
341463	03/23/2023	FRIDSMA, LANDRIE	\$40.00
341464	03/23/2023	GAME ONE	\$12,225.00
341465	03/23/2023	GARNER, ZOEY	\$40.00
341466	03/23/2023	GASPER, JAYCIE	\$40.00
341467	03/23/2023	GRAINGER INC	\$292.73
341468	03/23/2023	GRAND HAVEN HIGH SCHOOL	\$185.00
341469	03/23/2023	GRAND VALLEY AUTOMATION	\$1,732.50



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341470	03/23/2023	TIMOTHY R GUMZ	\$164.96
341471	03/23/2023	CHRISTOPHER S HILL	\$874.00
341472	03/23/2023	CLARK HILL PLC	\$7,154.50
341473	03/23/2023	HOMETOWN FILTER	\$309.94
341474	03/23/2023	HUYNH, ADAM	\$10.00
341475	03/23/2023	JOSEPH, GENNA	\$40.00
341476	03/23/2023	KENT COUNTY TREASURER	\$43,858.99
341477	03/23/2023	KIMBLE, AALANA	\$40.00
341478	03/23/2023	KSS ENTERPRISES	\$802.27
341479	03/23/2023	TREVOR LEWIS	\$188.00
341480	03/23/2023	MANAGEDWAY COMPANY	\$3,806.00
341481	03/23/2023	MANNING, JOSEPHINE	\$40.00
341482	03/23/2023	MATEJOVITZ, ASHLEY	\$40.00
341483	03/23/2023	MCCUNE, NATALIE	\$40.00
341484	03/23/2023	MCGUIRE, NATALIE	\$40.00
341485	03/23/2023	METTEN, ADDISON	\$40.00
341486	03/23/2023	TOM OLIVER	\$148.00
341487	03/23/2023	PRAISE COMPANIES	\$177.24
341488	03/23/2023	PRESIDIO NETWORKED SOLUTIONS GROUP	\$1,025,100.00
341489	03/23/2023	PURITY CYLINDER GASES	\$260.41
341490	03/23/2023	R & R BATTERIES/INTERSTATE BATTERY	\$147.24
341491	03/23/2023	BRYAN RAFTERY	\$111.00
341492	03/23/2023	RALPH'S TIRE INC	\$56.00
341493	03/23/2023	RITE-WAY PLUMBING & HEATING INC	\$452.60
341494	03/23/2023	ROBERTS, ANARI	\$40.00
341495	03/23/2023	KAITLYN M SALHANEY	\$89.00
341496	03/23/2023	RANDALL R SHEAHAN	\$280.00
341497	03/23/2023	JESSE DOUGLAS SMITH	\$581.00
341498	03/23/2023	SMITH, RILEY	\$40.00
341499	03/23/2023	STIDOLPH, HARRISON	\$40.00
341500	03/23/2023	STROO, LEXIE	\$40.00
341501	03/23/2023	TELE-RAD INC	\$1,588.00
341502	03/23/2023	TIV, RYAN	\$10.00
341503	03/23/2023	JESSICA TORNOW	\$90.52
341504	03/23/2023	TOTAL ENERGY SYSTEMS, LLC	\$713.90
341505	03/23/2023	URBAN LEAGUE OF WEST MICHIGAN	\$3,000.00
341506	03/23/2023	VISSER, EMILY	\$40.00
341507	03/23/2023	CRAIG S WORKMAN	\$74.00
341508	03/23/2023	JULIA R WORTMAN	\$20.00
341510	03/23/2023	WESLEY ACKERMAN	\$142.50
341511	03/23/2023	PAUL J ADAMS	\$300.00
341512	03/23/2023	BRETT C BAKER	\$300.00
341513	03/23/2023	OMAR N BAKRI	\$300.00
341514	03/23/2023	JASON T BANNISTER	\$300.00
341515	03/23/2023	BREVET L BARTELS	\$300.00
341516	03/23/2023	MARK C BEA	\$300.00
341517	03/23/2023	TODD A BELL	\$300.00

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
341518	03/23/2023	BILLY BERGAKKER	\$142.50
341519	03/23/2023	MARIA C BOSMA	\$142.50
341520	03/23/2023	ERIC S BOTTRALL	\$142.50
341522	03/23/2023	BP CANADA ENERGY MARKETING CORP	\$82,096.70
341523	03/23/2023	LORENZO A BRADSHAW	\$300.00
341524	03/23/2023	LORI M BRAMBLE ROMEO	\$300.00
341525	03/23/2023	BLAINE C BRUMELS	\$300.00
341526	03/23/2023	JAMES J BRYANT	\$142.50
341527	03/23/2023	MARQUIS R BUGGS	\$142.50
341528	03/23/2023	MARY E CAMPIONE	\$300.00
341529	03/23/2023	CHARLES VEEN	\$142.50
341530	03/23/2023	ANGELIA N COLEMAN	\$300.00
341531	03/23/2023	THOMAS W CORNELISSE JR	\$142.50
341532	03/23/2023	KYLE F CROSKY	\$142.50
341533	03/23/2023	HEATHER L DOWNER	\$142.50
341534	03/23/2023	DTE ENERGY	\$15,046.61
341535	03/23/2023	DTE ENERGY	\$28,701.93
341536	03/23/2023	STEVEN R ELSNER	\$142.50
341537	03/23/2023	DAVID S EMEOTT	\$300.00
341538	03/23/2023	RAYMOND B FELDKAMP	\$300.00
341539	03/23/2023	TERESSA L GATZA	\$300.00
341540	03/23/2023	DAVID J GIBSON	\$142.50
341541	03/23/2023	IAN A GIBSON	\$300.00
341542	03/23/2023	JAMIE L GORDON	\$300.00
341543	03/23/2023	TIMOTHY W HARGIS	\$300.00
341544	03/23/2023	GARY M HARMON	\$300.00
341545	03/23/2023	SHEREE B HARMON	\$300.00
341546	03/23/2023	JACQUELINE L HARRIS	\$300.00
341547	03/23/2023	RICKY A HATFIELD	\$300.00
341548	03/23/2023	HEART OF W MI UNITED WAY	\$1,438.39
341549	03/23/2023	JACOB HENDRICK	\$142.50
341550	03/23/2023	DAWN A LUTZ	\$142.50
341551	03/23/2023	EVAN HORDYK	\$300.00
341552	03/23/2023	ZSANARA HOSKINS	\$300.00
341553	03/23/2023	TODD R HOWER	\$142.50
341554	03/23/2023	AMIR HRNJIC	\$142.50
341555	03/23/2023	RAECHELLE CATHLEEN HUSTON	\$300.00
341556	03/23/2023	JAMES WILLIAMS	\$142.50
341557	03/23/2023	JASON LAWSON	\$300.00
341558	03/23/2023	JESSEE BAYS	\$300.00
341559	03/23/2023	JOEL JAKUBOWSKI	\$142.50
341560	03/23/2023	DAMON J JOHNSON	\$300.00
341561	03/23/2023	SUNIL J JOY	\$300.00
341562	03/23/2023	LINDSAY E KIMBROUGH	\$300.00
341563	03/23/2023	ANDREW J KOLZOW	\$300.00
341564	03/23/2023	K'SANDRA EARLE	\$300.00
341565	03/23/2023	THOMAS C LAGONE	\$300.00

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341566	03/23/2023	SARA M LARKIN	\$300.00
341567	03/23/2023	MICHAEL LEPEAK	\$142.50
341568	03/23/2023	DOMINIC G LOWE	\$300.00
341569	03/23/2023	ALYSSA LUNA	\$142.50
341570	03/23/2023	JOSEPH A MARSIGLIA	\$300.00
341571	03/23/2023	JUSTIN MATHES	\$300.00
341572	03/23/2023	WILLIAM MCSWEEN	\$142.50
341573	03/23/2023	JOSHUA R MEADE	\$142.50
341574	03/23/2023	FREDERIK MEIJER GARDENS	\$250.00
341575	03/23/2023	MIDLAND CREDIT MANAGEMENT INC	\$314.71
341576	03/23/2023	ANTONETTE S MOORE	\$300.00
341577	03/23/2023	THOMAS MOREFIELD	\$142.50
341578	03/23/2023	DAVID S MULLER	\$142.50
341579	03/23/2023	MARGARET A MYNDA	\$142.50
341580	03/23/2023	NATHANIEL D NOVAK	\$142.50
341581	03/23/2023	ORBIT LEASING INC	\$50.00
341582	03/23/2023	ORLANDO JAMES	\$300.00
341583	03/23/2023	JEFFREY W OVERKLEEF	\$300.00
341584	03/23/2023	PARADIGM EQUITIES	\$100.00
341585	03/23/2023	MARK E PUNT	\$142.50
341586	03/23/2023	BRETT N RODGERS TRUSTEE	\$115.39
341587	03/23/2023	ERIC R SCHIMMELMANN	\$142.50
341588	03/23/2023	JULIE S SCHROT	\$300.00
341589	03/23/2023	DEBORAH E SCHUITEMA	\$300.00
341590	03/23/2023	JENIN M SHAMALI-BRADFIELD	\$300.00
341591	03/23/2023	MOHD A SHAMALI	\$300.00
341592	03/23/2023	AHNNA R SISCO	\$300.00
341593	03/23/2023	ISAIAH SMILDE	\$142.50
341594	03/23/2023	DONALD J SMITH JR	\$142.50
341595	03/23/2023	STEPHANIE D SOBOTA	\$142.50
341596	03/23/2023	CHAD A SONGER	\$300.00
341597	03/23/2023	SANELA SPRECIC	\$300.00
341598	03/23/2023	STENGER & STENGER PC	\$132.20
341599	03/23/2023	BROOKE E STORMS	\$142.50
341600	03/23/2023	JOSEPH B SUTHERLIN	\$142.50
341601	03/23/2023	PHILIP DANIEL SWEENEY	\$142.50
341602	03/23/2023	SYDNEY HANLON	\$142.50
341603	03/23/2023	LAURA L TANIS	\$300.00
341604	03/23/2023	CARRIE A TELLERICO	\$300.00
341605	03/23/2023	PAMELA R THOMPSON	\$142.50
341606	03/23/2023	ERIKA D VANN	\$300.00
341607	03/23/2023	VERONICA COHILL-LAKE	\$300.00
341608	03/23/2023	MICHELLE M WABER	\$142.50
341609	03/23/2023	TYLER WILLCOCK	\$142.50
341610	03/23/2023	ERIN G WOLOHAN	\$142.50
341612	03/29/2023	A D N ADMINISTRATORS INC	\$1,207.00
341614	03/29/2023	AFFORDABLE LIMOUSINE	\$20,039.00

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341615	03/29/2023	AVES FILMS	\$2,000.00
341616	03/29/2023	BAREMAN AND ASSOCIATES, INC.	\$1,083.00
341617	03/29/2023	KENNETH BARTELL	\$28.82
341618	03/29/2023	BOBS REPAIR INC	\$1,007.80
341619	03/29/2023	BOLT BIN	\$337.70
341620	03/29/2023	BRADLEY ACE HARDWARE	\$36.32
341621	03/29/2023	GABRIEL N BROWN	\$104.13
341622	03/29/2023	BSN SPORTS LLC	\$7,973.06
341623	03/29/2023	BYRON-GAINES UTILITY AUTHORITY	\$841.21
341624	03/29/2023	CDW-G	\$337.32
341625	03/29/2023	CIRCUIT ELECTRIC	\$3,366.63
341626	03/29/2023	COMPLETE TEAM OUTFITTER INC	\$1,014.00
341627	03/29/2023	COMPUTER MANAGEMENT	\$320.00
341628	03/29/2023	CUSTER WORKPLACE INTERIORS	\$250.00
341629	03/29/2023	DELTA NETWORK SERVICES LLC	\$975.00
341630	03/29/2023	DONALD L EAKINS	\$20.00
341631	03/29/2023	EDUPARTS LLC	\$1,838.25
341632	03/29/2023	FERGUSON SUPPLY COMPANY	\$83.79
341633	03/29/2023	FISHER ATHLETIC EQUIPMENT INC	\$2,964.62
341634	03/29/2023	FLOOR CARE CONCEPTS	\$1,319.12
341635	03/29/2023	FLOYD'S ELECTRIC SERVICES INC	\$325.00
341636	03/29/2023	FOLLETT CONTENT SOLUTIONS LLC	\$534.27
341637	03/29/2023	ERIC Z FOSTER	\$259.50
341638	03/29/2023	GENUINE PARTS COMPANY	\$543.60
341639	03/29/2023	GETTING SMART LLC	\$2,830.40
341640	03/29/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$729.90
341641	03/29/2023	GRAINGER INC	\$1,076.37
341642	03/29/2023	GRAND RAPIDS COMMUNITY COLLEGE	\$68,728.82
341643	03/29/2023	HOMETOWN FILTER	\$1,246.05
341644	03/29/2023	KOROMA, JAWARRD	\$75.00
341645	03/29/2023	KSS ENTERPRISES	\$14,217.79
341646	03/29/2023	WOLF KUBOTA	\$1,036.94
341647	03/29/2023	LANGOSCH, JAMES	\$75.00
341648	03/29/2023	LINDAMOOD-BELL LEARNING PROCESSES	\$2,600.00
341649	03/29/2023	M E S S A DEPT.#217901	\$915,821.64
341650	03/29/2023	MADISON NATIONAL LIFE INSURANCE CO	\$5,899.02
341651	03/29/2023	MANSFIELD SR HIGH SCHOOL	\$300.00
341652	03/29/2023	MARTIN, PHILANDER	\$75.00
341653	03/29/2023	MEYER MUSIC INC	\$633.84
341654	03/29/2023	MOSS TELECOMMUNICATIONS SERVICE	\$6,813.64
341655	03/29/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,688.74
341656	03/29/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$753.74
341657	03/29/2023	POWERSCHOOL GROUP LLC	\$112.50
341658	03/29/2023	PURITY CYLINDER GASES	\$260.41
341659	03/29/2023	R & R BATTERIES/INTERSTATE BATTERY	\$821.64
341660	03/29/2023	RIVER CITY MECHANICAL	\$3,904.59
341661	03/29/2023	ROHR GASOLINE EQUIPMENT INC	\$1,500.00

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341662	03/29/2023	SECURALARM SYSTEMS INC	\$9,229.49
341663	03/29/2023	SHERWIN-WILLIAMS	\$223.52
341664	03/29/2023	SMART BUSINESS SOURCE LLC	\$181.08
341665	03/29/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$464.00
341666	03/29/2023	STATE CHEMICAL SOLUTIONS	\$255.83
341667	03/29/2023	TECHWORX MOBILE ELECTRONICS LLC	\$130.00
341668	03/29/2023	T-SHIRT PRINTING PLUS, INC.	\$292.49
341669	03/29/2023	UNITY SCHOOL BUS PARTS, INC.	\$970.21
341670	03/29/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
341671	03/29/2023	WILTROUT, AYL A	\$75.00
341672	03/29/2023	WONDERLAND TIRE CO INC	\$120.49
341673	03/29/2023	FEYEN ZYLSTRA LLC	\$350.00
341675	03/29/2023	*AMAZON.COM INC	\$91.94
341676	03/29/2023	PAUL J ADAMS	\$194.86
341677	03/29/2023	HANNA M ANDERSON	\$15.43
341678	03/29/2023	AQUINAS COLLEGE FINANCIAL AID	\$9,600.00
341679	03/29/2023	BAKERGROUP	\$5,000.00
341680	03/29/2023	MARK C BEA	\$89.97
341681	03/29/2023	STACEY L BECK	\$19.85
341682	03/29/2023	BLANDFORD NATURE CENTER	\$464.00
341683	03/29/2023	BLICK ART MATERIALS	\$1,193.56
341684	03/29/2023	CHRISTINE M BONK	\$15.00
341685	03/29/2023	KALEIGH M BORRINK-SCHOLMA	\$68.81
341686	03/29/2023	BOWMAN, DOUG	\$500.00
341687	03/29/2023	BSN SPORTS LLC	\$1,080.62
341688	03/29/2023	CALVIN UNIVERSITY	\$57,600.00
341689	03/29/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$429.38
341692	03/29/2023	CEDAR CREST FARMS	\$22,655.99
341693	03/29/2023	CEDAR POINT GROUP SALES	\$1,890.00
341694	03/29/2023	COCA-COLA BOTTLING COMPANIES	\$10,226.11
341695	03/29/2023	COMPLETE TEAM OUTFITTER INC	\$1,948.00
341696	03/29/2023	CONWAY, JOHN	\$700.00
341697	03/29/2023	COUCH, BRYCE	\$500.00
341698	03/29/2023	CUSTER WORKPLACE INTERIORS	\$205.00
341699	03/29/2023	STEPHANIE K DARROW	\$114.85
341700	03/29/2023	EXPLORE LEARNING LLC	\$3,995.00
341701	03/29/2023	FOX FORD	\$45,297.00
341702	03/29/2023	GORDON FOOD SERVICE	\$294.05
341703	03/29/2023	DAIJA HARKNESS	\$70.49
341704	03/29/2023	DAREK J HAWKINS	\$43.46
341705	03/29/2023	SUSAN L HOOGEWIND	\$88.81
341706	03/29/2023	EVAN HORDYK	\$330.71
341707	03/29/2023	HYMA, TRAVIS	\$500.00
341708	03/29/2023	IGN LLC	\$8,732.50
341709	03/29/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$632.52
341710	03/29/2023	CITY OF KENTWOOD-UTILITY	\$2,636.04
341711	03/29/2023	KLL NUTRITION LLC	\$2,175.00

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - March 2023

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
341712	03/29/2023	LAKESHORE LEARNING MATERIALS	\$1,750.00
341713	03/29/2023	ASHLEY L CONLEY	\$87.94
341714	03/29/2023	LLOYD, MARSEAN	\$440.00
341715	03/29/2023	MAURER'S TEXTILE RENTAL	\$1,188.88
341716	03/29/2023	HANNAH MEADE	\$57.15
341717	03/29/2023	KRISTINE M MEISTER	\$73.92
341718	03/29/2023	MENARDS	\$2,642.76
341719	03/29/2023	MEYER MUSIC INC	\$24,595.00
341720	03/29/2023	MICHIGAN OFFICE SOLUTIONS	\$3,026.21
341721	03/29/2023	MIDWEST FOOD EQUIPMENT SERVICE	\$149.00
341722	03/29/2023	KERRI MINCE	\$104.90
341723	03/29/2023	EMMA LAUREEN COLE	\$5.64
341724	03/29/2023	DEBRA OBRIEN	\$47.90
341725	03/29/2023	J W PEPPER & SON INC	\$112.49
341726	03/29/2023	PLUMMERS DISPOSAL SERVICE	\$256.50
341727	03/29/2023	RITA M POHLAD	\$68.52
341728	03/29/2023	PORTAGE CENTRAL HIGH SCHOOL	\$54.00
341729	03/29/2023	JUDY L REDMOND	\$50.44
341730	03/29/2023	RACHEL A ROGERS	\$201.35
341731	03/29/2023	RUTHERFORD, JOEL	\$650.00
341732	03/29/2023	SCHOLASTIC INC	\$1,059.29
341733	03/29/2023	SELECT FASTENERS FAST INC	\$428.73
341734	03/29/2023	LEANN M SEYMOUR	\$42.95
341735	03/29/2023	SMART BUSINESS SOURCE LLC	\$2,973.30
341736	03/29/2023	DONALD J SMITH JR	\$142.50
341737	03/29/2023	RACHAEL STEVE	\$28.13
341738	03/29/2023	UNITED WHOLESALE GROCERY	\$819.90
341739	03/29/2023	VANDERHYDE MECHANICAL INC	\$1,931.75
341740	03/29/2023	CHAD S VANHOUTEN	\$451.47
341741	03/29/2023	ADAM VEENENDAAL	\$2,845.23
341742	03/29/2023	VEX ROBOTICS INC	\$218.12
341743	03/29/2023	KRISTINA VIDAL	\$123.70
341744	03/29/2023	THE WEBSTAUANT STORE INC	\$4,824.00
341745	03/29/2023	BREANNA YARNOTT	\$41.38
92399	03/23/2023	FIFTH THIRD	\$184,734.70
CMS923	03/22/2023	CONSUMERS ENERGY	\$82,469.28
CMS9232	03/22/2023	CONSUMERS ENERGY	\$81,491.52
<b>TOTAL</b>			<b>\$5,267,624.77</b>