

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - May 2023

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
112382	05/31/2023	AMAZON.COM **P-CARD ONLY	\$28.21
112399	05/31/2023	FIFTH THIRD	\$193,921.92
160833	05/02/2023	BRIDGES AUDIO-VIDEO	\$225,540.00
160834	05/02/2023	COMMUNICATIONS BY DESIGN	\$10,250.71
160836	05/31/2023	STATE OF MICHIGAN	\$1,000.00
160837	05/31/2023	STANDARD & POOR'S CORPORATION	\$55,100.00
330845	04/29/2021	ERIC W VANDERLEEST	(\$55.00)
330987	05/13/2021	ELIZABETH A MOORE	(\$68.44)
331266	06/03/2021	LAURA J SLOMA	(\$65.00)
331444	06/17/2021	HEIDI KALTENBACHER	(\$142.50)
331447	06/17/2021	DAWN A LUTZ	(\$47.50)
331528	06/17/2021	EMILY L TERHAAR	(\$42.25)
331726	07/01/2021	DUBOIS, ERIC	(\$285.00)
331843	07/01/2021	UYEN, LE	(\$95.00)
332391	08/26/2021	SARAH BARBOUR-KRESNAK	(\$45.26)
332503	09/02/2021	BRYONY R LOWE	(\$91.93)
332671	09/17/2021	ERICA RODGERS	(\$144.00)
333067	10/07/2021	JANEEN NICOLE CALE	(\$37.43)
333432	11/04/2021	SIERRA L COX-PARADA	(\$232.64)
333640	11/18/2021	ADRIENNE DEMILNER	(\$40.66)
333995	12/09/2021	MCHIANA TIMING	(\$400.00)
334192	12/21/2021	ERIC R SCHIMMELMANN	(\$142.50)
334712	02/07/2022	JOHNAKECH, MARY	(\$46.07)
335860	03/29/2022	SYDNEY HANLON	(\$142.50)
337822	07/28/2022	RUSS, SON	(\$150.00)
341336	03/16/2023	MSBOA DISTRICT 10	(\$60.00)
341639	03/29/2023	GETTING SMART LLC	(\$2,830.40)
341761	04/13/2023	CITIZENSHIRT	(\$498.00)
341776	04/13/2023	GRAND VALLEY STATE UNIVERSITY	(\$211.16)
342062	05/04/2023	PAUL J ADAMS	\$16.69
342063	05/04/2023	APPERSON INC	\$128.52
342064	05/04/2023	APPLIED INNOVATION	\$8,315.49
342065	05/04/2023	ATM MEET MANAGEMENT LLC	\$615.00
342066	05/04/2023	TODD A BELL	\$48.00
342067	05/04/2023	BIO-RAD	\$294.45
342068	05/04/2023	STEPHANIE BLACK	\$35.00
342069	05/04/2023	MATTHEW E BURTON	\$404.14
342070	05/04/2023	CALEDONIA COMMUNITY SCHOOLS	\$40.00
342071	05/04/2023	CARDINAL BUSES LLC	\$3,675.00
342072	05/04/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$273.12
342073	05/04/2023	CDW-G	\$15.15
342074	05/04/2023	CEDAR CREST FARMS	\$8,683.30
342075	05/04/2023	CENTRAL MICHIGAN PAPER	\$3,120.00
342076	05/04/2023	CITIZENSHIRT	\$498.00
342077	05/04/2023	CITY BARBEQUE LLC	\$1,531.16

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342078	05/04/2023	TIMOTHY A COLES	\$142.50
342079	05/04/2023	COMPLETE TEAM OUTFITTER INC	\$820.50
342080	05/04/2023	KYLE F CROSKEY	\$12,361.61
342081	05/04/2023	AMY E DEBOER	\$327.60
342082	05/04/2023	DEER TRACKS JUNCTION LLC	\$1,000.00
342083	05/04/2023	DTE GAS COMPANY	\$5,272.00
342084	05/04/2023	DONALD L EAKINS	\$142.50
342085	05/04/2023	ENGINEERED PROTECTION SYSTEMS	\$1,812.80
342086	05/04/2023	EPIC SPORTS	\$936.13
342087	05/04/2023	LOREE B EVANS	\$397.94
342088	05/04/2023	EXPRESS SIGNS	\$2,534.12
342089	05/04/2023	FLINN SCIENTIFIC INC	\$364.67
342090	05/04/2023	FOLLETT CONTENT SOLUTIONS LLC	\$1,378.71
342091	05/04/2023	FREIBERG, JACOB	\$500.00
342092	05/04/2023	MARCI R GEERDES	\$66.81
342093	05/04/2023	IAN A GIBSON	\$305.75
342094	05/04/2023	GRAND RAPIDS COMMUNITY COLLEGE	\$25,140.00
342095	05/04/2023	GRAND RAPIDS GRAVEL COMPANY	\$735.00
342096	05/04/2023	GROSH SCENIC RENTALS INC	\$627.78
342097	05/04/2023	ANN M HAMMILL	\$7.86
342098	05/04/2023	HEART OF W MI UNITED WAY	\$1,427.39
342099	05/04/2023	CLARK HILL PLC	\$6,186.25
342100	05/04/2023	HODGES, RYAN	\$500.00
342101	05/04/2023	HOPE NETWORK	\$5,000.00
342102	05/04/2023	CAITLIN HUGHEY	\$74.98
342103	05/04/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$754.84
342104	05/04/2023	REBEKAH R JAHAZIEL	\$7.86
342105	05/04/2023	KENT COUNTY HEALTH DEPARTMENT	\$6,490.00
342106	05/04/2023	KLL NUTRITION LLC	\$2,250.00
342107	05/04/2023	LAWRENCE, OWEN	\$150.00
342108	05/04/2023	MAURER'S TEXTILE RENTAL	\$826.01
342109	05/04/2023	NANCY D MCKENZIE	\$28.69
342110	05/04/2023	FREDERIK MEIJER GARDENS	\$750.00
342111	05/04/2023	MEYER MUSIC INC	\$69.42
342112	05/04/2023	KIMBERLY A MEYERS-BAAS	\$29.98
342113	05/04/2023	MICHIGAN DEPARTMENT OF STATE	\$75.00
342114	05/04/2023	MICHIGAN OFFICE SOLUTIONS	\$4,922.20
342115	05/04/2023	STATE OF MICHIGAN - CD	\$2,086.96
342116	05/04/2023	MIDLAND CREDIT MANAGEMENT INC	\$527.48
342117	05/04/2023	SHERYL MOON	\$260.00
342118	05/04/2023	MUSIC THEATRE INTERNATIONAL	\$90.00
342119	05/04/2023	MARGARET A MYNDA	\$32.34
342120	05/04/2023	ALICIA NICHOLSON	\$31.25
342121	05/04/2023	RENEE L WIRTH	\$183.38
342122	05/04/2023	ORBIT LEASING INC	\$50.00

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342123	05/04/2023	JILL M OSBOURNE	\$179.87
342124	05/04/2023	PARADIGM EQUITIES	\$100.00
342125	05/04/2023	J W PEPPER & SON INC	\$210.95
342126	05/04/2023	HEATHER L PETERSON	\$59.93
342127	05/04/2023	RITA M POHLAD	\$72.05
342128	05/04/2023	REBOUNDERZ WM	\$2,147.00
342129	05/04/2023	JUDY L REDMOND	\$198.75
342130	05/04/2023	BRETT N RODGERS TRUSTEE	\$115.39
342131	05/04/2023	THE SALVATION ARMY CORP COMM CTR	\$250.00
342132	05/04/2023	SAMPLE, KATILYN	\$500.00
342133	05/04/2023	SCHOLASTIC INC	\$2,068.53
342134	05/04/2023	SCHOLASTIC BOOK FAIRS	\$7,256.97
342135	05/04/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$449.25
342136	05/04/2023	SMART BUSINESS SOURCE LLC	\$1,125.87
342137	05/04/2023	SMITH, DEVON	\$500.00
342138	05/04/2023	KRISTANN M SNYDER	\$77.85
342139	05/04/2023	SPORTING U	\$4,444.60
342140	05/04/2023	KRISTINE N STERNBERG	\$300.00
342141	05/04/2023	TAREKEGN, EBISE	\$150.00
342142	05/04/2023	THE DEPARTMENT OF EDUCATION	\$751.61
342143	05/04/2023	THORNAPPLE ARTS COUNCIL	\$110.00
342144	05/04/2023	TOWERPINKSTER	\$2,275.50
342145	05/04/2023	LE T TRAN	\$34.39
342146	05/04/2023	T-SHIRT PRINTING PLUS, INC.	\$559.98
342147	05/04/2023	VANDERHYDE MECHANICAL INC	\$7,482.00
342148	05/04/2023	JULIE M VANLIER	\$153.66
342149	05/04/2023	ADAM VEENENDAAL	\$621.43
342150	05/04/2023	KRISTINA VIDAL	\$190.53
342151	05/04/2023	AMY VISSER	\$18.72
342152	05/04/2023	MERCEDES L WABER	\$26.98
342153	05/04/2023	MICHELLE M WABER	\$0.00
342154	05/04/2023	REBECCA M WALDROP	\$66.14
342155	05/04/2023	ABIGAIL R WEILAND	\$66.98
342156	05/04/2023	WEST MICHIGAN BASEBALL FRANCHISING	\$1,600.00
342157	05/04/2023	MALLORY CHRISTINE WESTMORELAND	\$235.97
342158	05/04/2023	RICHARD M WILLIAMS	\$352.49
342159	05/04/2023	JOHN WILSON	\$36.65
342160	05/04/2023	ERICA A RUSSELL	\$150.00
342161	05/04/2023	BROOKE M YOUNCE	\$32.43
342163	05/04/2023	ANTHEM SPORTS LLC	\$2,975.08
342164	05/04/2023	SARAH BARBOUR-KRESNAK	\$45.26
342165	05/04/2023	BRUMELS, TESSA	\$50.00
342166	05/04/2023	BSN SPORTS LLC	\$7,258.62
342167	05/04/2023	JANEEN NICOLE CALE	\$37.43
342168	05/04/2023	CDW-G	\$6,088.00

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342169	05/04/2023	CHAMPION CHEERLEADING COMPANY	\$1,000.00
342170	05/04/2023	CHRISTENSEN, MAI-KHOI	\$50.00
342171	05/04/2023	COMPASS COACH INC	\$1,245.00
342172	05/04/2023	COMPLETE TEAM OUTFITTER INC	\$780.00
342173	05/04/2023	CONSUMERS ENERGY	\$1,080.08
342174	05/04/2023	DAVENPORT UNIVERSITY	\$18,770.09
342175	05/04/2023	SCOTT W DOWLING	\$500.00
342176	05/04/2023	DUNCAN LAKE SPEECH THERAPY LLC	\$8,325.00
342177	05/04/2023	EBLING & SON INC	\$1,744.10
342178	05/04/2023	EDUPARTS LLC	\$674.75
342179	05/04/2023	FOREST HILLS CENT HIGH SCHOOL	\$300.00
342180	05/04/2023	FUEL EDUCATION LLC	\$9,040.00
342181	05/04/2023	GETTING SMART LLC	\$2,830.40
342182	05/04/2023	DAWN A LUTZ	\$47.50
342183	05/04/2023	JOHNAKECH, MARY	\$46.07
342184	05/04/2023	SIERRA L COX-PARADA	\$232.64
342185	05/04/2023	LANGOSCH, JAMES	\$200.00
342187	05/04/2023	LIAISON LINGUISTICS	\$10,652.50
342188	05/04/2023	BRYONY R LOWE	\$94.79
342189	05/04/2023	ALYSSA LUNA	\$162.77
342190	05/04/2023	M S B O	\$360.00
342191	05/04/2023	MICHIGAN BASKETBALL ASSOCIATION	\$465.00
342192	05/04/2023	MOONLIGHT GRAPHICS	\$81.76
342193	05/04/2023	ELIZABETH A MOORE	\$68.44
342194	05/04/2023	MOSS TELECOMMUNICATIONS SERVICE	\$4,852.21
342195	05/04/2023	PATTERSON ICE CENTER LLC	\$1,800.00
342196	05/04/2023	RIDDELL/ALL AMERICAN	\$11,236.09
342197	05/04/2023	RIFTON EQUIPMENT	\$3,401.25
342198	05/04/2023	ERIC R SCHIMMELMANN	\$142.50
342199	05/04/2023	LAURA J SLOMA	\$65.00
342200	05/04/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$24.00
342201	05/04/2023	BROOKE E STORMS	\$377.58
342202	05/04/2023	SYDNEY HANLON	\$142.50
342203	05/04/2023	TRAVIS, MICHAEL	\$50.00
342204	05/04/2023	US AWARDS INC	\$658.57
342205	05/04/2023	ERIC W VANDERLEEST	\$55.00
342206	05/04/2023	WESTERN TEL-COM, INC.	\$6,000.00
342207	05/04/2023	TYLER WILLCOCK	\$221.13
342208	05/04/2023	WILTROUT, AYLA	\$150.00
342210	05/11/2023	ALLSTEEL INC	\$2,075.70
342211	05/11/2023	TROY BAKER/KENT COUNTY TAEKWONDO	\$850.00
342212	05/11/2023	JASON T BANNISTER	\$2,192.34
342213	05/11/2023	MARK C BEA	\$6.00
342214	05/11/2023	BESCO WATER TREATMENT INC	\$72.50
342216	05/11/2023	CEDAR CREST FARMS	\$15,894.77

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342217	05/11/2023	HEATHER T COBB	\$89.55
342218	05/11/2023	COCA-COLA BOTTLING COMPANIES	\$1,673.34
342219	05/11/2023	COMPASS COACH INC	\$2,793.00
342220	05/11/2023	COMPLETE TEAM OUTFITTER INC	\$4,053.00
342221	05/11/2023	CUSTER WORKPLACE INTERIORS	\$8,447.86
342222	05/11/2023	CUSTOM DESIGN BY SPORTABOUT	\$882.35
342223	05/11/2023	DEER TRACKS JUNCTION LLC	\$1,649.00
342224	05/11/2023	DUBOIS, ERIC	\$285.00
342225	05/11/2023	EMMA A FOWLER	\$141.43
342226	05/11/2023	GARNICA, JANETTE	\$478.06
342227	05/11/2023	TERESSA L GATZA	\$27.78
342228	05/11/2023	GORDON FOOD SERVICE	\$927.36
342229	05/11/2023	CHARLES GABRIEL HEKMAN	\$4,076.00
342230	05/11/2023	HSAR, HLA	\$440.00
342231	05/11/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$341.48
342232	05/11/2023	LINDSEY T L JAMES	\$114.07
342233	05/11/2023	JONES, AMAYA	\$250.00
342234	05/11/2023	JENNIFER L JOPPIE	\$16.93
342235	05/11/2023	KLL NUTRITION LLC	\$1,837.50
342236	05/11/2023	MATENGA, BONFILS	\$250.00
342237	05/11/2023	MAURER'S TEXTILE RENTAL	\$668.00
342238	05/11/2023	SHERYL MCCARTHY	\$0.00
342240	05/11/2023	MENARDS	\$14,587.06
342241	05/11/2023	MICHIGAN INTERSCHOLASTIC FORENSIC	\$435.00
342242	05/11/2023	MICHIGAN OFFICE SOLUTIONS	\$717.76
342243	05/11/2023	J W PEPPER & SON INC	\$192.94
342244	05/11/2023	PITNEY BOWES INC	\$414.90
342245	05/11/2023	PITSCO, INC - CATALOG	\$282.00
342246	05/11/2023	JUDY L REDMOND	\$47.62
342247	05/11/2023	DANIELLE C RIEKER	\$54.00
342248	05/11/2023	WENDY J RIEMERSMA	\$56.72
342249	05/11/2023	JEAN A ROCK	\$62.88
342250	05/11/2023	RODGERS, ERICA	\$144.00
342251	05/11/2023	SCHOLASTIC INC	\$4,091.00
342252	05/11/2023	SCREEN IDEAS	\$1,308.00
342253	05/11/2023	JESSICA M SERRELL	\$91.22
342254	05/11/2023	SMART BUSINESS SOURCE LLC	\$2,401.80
342255	05/11/2023	SANELA SPRECIC	\$2,192.34
342256	05/11/2023	LAURA L TANIS	\$72.00
342257	05/11/2023	TDS METROCOM	\$2,036.89
342258	05/11/2023	THRU CONSULTING LLC	\$12,433.51
342259	05/11/2023	ULINE	\$17,486.72
342260	05/11/2023	VANDERHYDE MECHANICAL INC	\$1,562.75
342261	05/11/2023	TRISTA VANDERVOORD	\$27,836.82
342262	05/11/2023	JANE M VANHOF	\$72.00

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342263	05/11/2023	CHAD S VANHOUTEN	\$190.42
342264	05/11/2023	VERIZON WIRELESS	\$1,230.10
342265	05/11/2023	VEX ROBOTICS INC	\$1,068.14
342266	05/11/2023	RICHARD M WILLIAMS	\$3,336.00
342267	05/11/2023	Y M C A CAMP MANITOU-LIN	\$2,040.00
342269	05/11/2023	AQUATIC SOURCE LLC	\$1,358.87
342270	05/11/2023	AVES FILMS	\$1,700.00
342271	05/11/2023	BATTERIES PLUS BULBS	\$198.72
342272	05/11/2023	BRADLEY ACE HARDWARE	\$39.94
342274	05/11/2023	BROADMOOR PRODUCTS INC	\$787.50
342275	05/11/2023	BSN SPORTS LLC	\$7,143.25
342276	05/11/2023	CARDINAL CHARTERS AND TOURS	\$1,125.00
342277	05/11/2023	CDW-G	\$373.00
342278	05/11/2023	CIRCUIT ELECTRIC	\$21,067.34
342279	05/11/2023	COLE DROZDOWSKI	\$60.00
342280	05/11/2023	DUTTON AUTO BODY SHOP	\$5,291.26
342281	05/11/2023	E3M SOLUTIONS LLC	\$525.00
342282	05/11/2023	EAST GRAND RAPIDS PUB SCHOOLS	\$1,400.00
342283	05/11/2023	EDUPARTS LLC	\$699.80
342284	05/11/2023	ELEVATOR SERVICE LLC	\$3,320.00
342285	05/11/2023	ETNA SUPPLY	\$133.83
342286	05/11/2023	FERGUSON SUPPLY COMPANY	\$760.92
342287	05/11/2023	FOLLETT CONTENT SOLUTIONS LLC	\$547.09
342288	05/11/2023	FOX FORD	\$523.98
342289	05/11/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$1,135.40
342290	05/11/2023	GORDON FOOD SERVICE	\$260.78
342291	05/11/2023	GRAINGER INC	\$575.30
342292	05/11/2023	GRAND VALLEY AUTOMATION	\$115.00
342293	05/11/2023	GRAYBAR ELECTRIC CO INC	\$450.00
342294	05/11/2023	HOEKSTRA TRANSPORTATION INC	\$690.66
342295	05/11/2023	HOMETOWN FILTER	\$263.69
342296	05/11/2023	JOHNSTONE SUPPLY	\$677.32
342297	05/11/2023	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$232.37
342299	05/11/2023	KSS ENTERPRISES	\$23,980.01
342300	05/11/2023	WOLF KUBOTA	\$372.62
342301	05/11/2023	JAROD M LANE	\$30.00
342302	05/11/2023	LEGO EDUCATION	\$719.70
342303	05/11/2023	MANAGEDWAY COMPANY	\$3,863.09
342304	05/11/2023	MARJO CONSTRUCTION SERVICES INC	\$950.00
342305	05/11/2023	MEYER MUSIC INC	\$848.33
342306	05/11/2023	MODEL FIRST AID	\$250.59
342307	05/11/2023	MOONLIGHT GRAPHICS	\$391.97
342308	05/11/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$786.25
342309	05/11/2023	PLUMMERS DISPOSAL SERVICE	\$391.50
342310	05/11/2023	PLUMMER'S ENVIRONMENTAL SERVICES	\$7,725.35

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342311	05/11/2023	PREIN & NEWHOF	\$40.00
342312	05/11/2023	PROPIO LS LLC	\$2,842.96
342313	05/11/2023	PURITY CYLINDER GASES	\$713.80
342314	05/11/2023	RITE-WAY PLUMBING & HEATING INC	\$6,062.96
342315	05/11/2023	RIVER CITY FLOORING	\$402.00
342316	05/11/2023	SECURALARM SYSTEMS INC	\$3,160.58
342317	05/11/2023	SEHI COMPUTER PRODUCTS INC	\$6,550.00
342318	05/11/2023	SHERWIN-WILLIAMS	\$323.02
342319	05/11/2023	SHREDHUB LLC	\$1,155.00
342320	05/11/2023	SPECTRUM HEALTH GRAND RAPIDS	\$83,904.84
342321	05/11/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$248.00
342322	05/11/2023	STATE CHEMICAL SOLUTIONS	\$488.54
342323	05/11/2023	TRUCK & TRAILER SPECIALTIES	\$2,903.63
342324	05/11/2023	WEST MICHIGAN UNIFORMS & LINEN	\$100.00
342325	05/11/2023	ARMINDA R WESTRA	\$477.77
342326	05/11/2023	WITTE TRAVEL	\$7,020.00
342328	05/15/2023	U S POSTAL SERVICE	\$3,615.75
342330	05/18/2023	APPLIED INNOVATION	\$1,110.69
342331	05/18/2023	TROY BAKER/KENT COUNTY TAEKWONDO	\$150.00
342332	05/18/2023	BARE ALL LLC	\$747.72
342333	05/18/2023	BESCO WATER TREATMENT INC	\$29.50
342334	05/18/2023	BLICK ART MATERIALS	\$52.45
342336	05/18/2023	BP CANADA ENERGY MARKETING CORP	\$24,773.10
342337	05/18/2023	CDW-G	\$1,274.00
342338	05/18/2023	LESLEY R BROWN	\$72.10
342339	05/18/2023	COCA-COLA BOTTLING COMPANIES	\$1,362.97
342340	05/18/2023	DTE ENERGY	\$7,413.92
342341	05/18/2023	DTE ENERGY	\$17,727.45
342342	05/18/2023	MARCI R GEERDES	\$162.71
342343	05/18/2023	GORDON FOOD SERVICE	\$1,782.37
342344	05/18/2023	GRAND RAPIDS GRAPHIX LLC	\$1,345.33
342345	05/18/2023	MATTHEW HAMBY	\$70.54
342346	05/18/2023	HEART OF W MI UNITED WAY	\$1,426.79
342347	05/18/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$74.52
342348	05/18/2023	JOSTEN'S	\$3,647.47
342349	05/18/2023	CITY OF KENTWOOD-UTILITY	\$1,849.56
342350	05/18/2023	BRIANNA K LEAMON	\$35.00
342351	05/18/2023	LOOMIS	\$429.20
342352	05/18/2023	LUCK'S MUSIC LIBRARY	\$231.30
342353	05/18/2023	MANER COSTERISAN PC	\$3,900.00
342354	05/18/2023	ANDY MARK INC	\$157.37
342355	05/18/2023	LEE V MEADOWS JR	\$426.60
342356	05/18/2023	MENARDS	\$3,214.49
342357	05/18/2023	MICHIGAN OFFICE SOLUTIONS	\$5,098.90
342358	05/18/2023	STATE OF MICHIGAN - CD	\$268.50

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342359	05/18/2023	MIDLAND CREDIT MANAGEMENT INC	\$231.09
342360	05/18/2023	MOONLIGHT GRAPHICS	\$725.00
342361	05/18/2023	MELISA R MULDER	\$47.92
342362	05/18/2023	ORBIT LEASING INC	\$50.00
342363	05/18/2023	PARADIGM EQUITIES	\$100.00
342364	05/18/2023	J W PEPPER & SON INC	\$330.99
342365	05/18/2023	PITSCO, INC - CATALOG	\$972.00
342366	05/18/2023	PLUMMERS DISPOSAL SERVICE	\$128.25
342367	05/18/2023	REBOUNDERZ WM	\$1,260.00
342368	05/18/2023	DANIELLE C RIEKER	\$292.90
342369	05/18/2023	BRETT N RODGERS TRUSTEE	\$115.39
342370	05/18/2023	RACHEL A ROGERS	\$50.48
342371	05/18/2023	SELECT FASTENERS FAST INC	\$82.03
342372	05/18/2023	SMART BUSINESS SOURCE LLC	\$1,912.85
342373	05/18/2023	LINDSEY A GREENFIELD	\$644.00
342374	05/18/2023	JENNIFER N VANDYKE	\$42.19
342375	05/18/2023	VERIZON WIRELESS	\$3,857.68
342376	05/18/2023	THE WAVE SOLUTIONS AVL LLC	\$2,545.50
342377	05/18/2023	WAYSIDE PUBLISHING	\$346.50
342381	05/18/2023	AFFORDABLE LIMOUSINE	\$41,096.90
342382	05/18/2023	KENNETH BARTELL	\$31.44
342383	05/18/2023	BDO USA LLP	\$1,800.00
342384	05/18/2023	BOLT BIN	\$901.97
342385	05/18/2023	BSN SPORTS LLC	\$3,716.80
342386	05/18/2023	BYRON-GAINES UTILITY AUTHORITY	\$1,268.87
342387	05/18/2023	CALVIN UNIVERSITY	\$550.00
342388	05/18/2023	CDW-G	\$515.25
342389	05/18/2023	CINTAS CORPORATION #723	\$520.46
342390	05/18/2023	COMPLETE TEAM OUTFITTER INC	\$3,055.00
342391	05/18/2023	D & D MOBILE LOCKSMITH	\$3,329.00
342392	05/18/2023	DEGRAAF INTERIORS INC	\$6,576.93
342393	05/18/2023	ADRIENNE DEMILNER	\$40.66
342394	05/18/2023	DTE GAS COMPANY	\$5,272.00
342395	05/18/2023	EBLING & SON INC	\$1,851.81
342396	05/18/2023	ECA EDUCATIONAL SERVICES INC	\$9,274.11
342397	05/18/2023	EDUPARTS LLC	\$1,149.90
342398	05/18/2023	ELEVATOR SERVICE LLC	\$665.84
342399	05/18/2023	ETNA SUPPLY	\$155.44
342400	05/18/2023	FERGUSON SUPPLY COMPANY	\$620.18
342401	05/18/2023	FLOYD'S ELECTRIC SERVICES INC	\$325.00
342402	05/18/2023	GAINES CHARTER TOWNSHIP	\$468.00
342403	05/18/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$364.95
342404	05/18/2023	GRAINGER INC	\$606.09
342405	05/18/2023	KYLE HOBERG	\$296.00
342406	05/18/2023	HONEST GAME CORPORATION	\$8,145.00

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342407	05/18/2023	ICS CORPORATION	\$985.60
342408	05/18/2023	IMPERIAL SUPPLIES LLC	\$459.36
342409	05/18/2023	INTERQUEST DETECTION CANINES	\$425.00
342410	05/18/2023	KENT COUNTY ROAD COMMISSION	\$12.35
342411	05/18/2023	CITY OF KENTWOOD TREASURER	\$19,684.02
342412	05/18/2023	KSS ENTERPRISES	\$802.71
342413	05/18/2023	WOLF KUBOTA	\$739.89
342414	05/18/2023	LANGOSCH, JAMES	\$75.00
342415	05/18/2023	MANAGEDWAY COMPANY	\$3,806.00
342416	05/18/2023	MICHIGAN WOOD FIBERS LLC	\$3,351.08
342417	05/18/2023	MOSS TELECOMMUNICATIONS SERVICE	\$328,072.40
342418	05/18/2023	ZACHARY OAKS	\$37.00
342419	05/18/2023	PLUMMERS DISPOSAL SERVICE	\$135.00
342420	05/18/2023	PLUMMER'S ENVIRONMENTAL SERVICES	\$2,951.65
342421	05/18/2023	PURITY CYLINDER GASES	\$260.08
342422	05/18/2023	RIVER CITY MECHANICAL	\$3,568.15
342423	05/18/2023	RUSS, SON	\$150.00
342424	05/18/2023	SECURALARM SYSTEMS INC	\$361.25
342425	05/18/2023	RANDALL R SHEAHAN	\$337.50
342426	05/18/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$310.00
342427	05/18/2023	TECHNICAL BUILDING AUTOMATION INC	\$2,795.10
342428	05/18/2023	EMILY L TERHAAR	\$42.25
342429	05/18/2023	THE SCHOLAR FIRST INC	\$5,751.47
342430	05/18/2023	TRAVERSE CITY CENTRAL HIGH SCHOOL	\$250.00
342431	05/18/2023	UYEN, LE	\$95.00
342432	05/18/2023	VAN MANEN OIL CO INC	\$559.43
342433	05/18/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
342434	05/18/2023	WILTROUT, AYL A	\$75.00
342436	05/25/2023	M A S B	\$99.00
342437	05/25/2023	ADHIKARI, TIKA	\$52.30
342438	05/25/2023	ALLEN, KERRI	\$23.25
342439	05/25/2023	ALRO STEEL CORPORATION	\$510.82
342440	05/25/2023	ANAMA, KARI	\$83.40
342441	05/25/2023	APPLIED INDUSTRIAL TECHNOLOGIES	\$43.86
342442	05/25/2023	APPLIED INNOVATION	\$1,006.54
342443	05/25/2023	ATM MEET MANAGEMENT LLC	\$2,010.00
342444	05/25/2023	SHANNA D BELL	\$54.10
342445	05/25/2023	PAMELA S BIRD	\$163.93
342446	05/25/2023	BSN SPORTS LLC	\$5,330.25
342447	05/25/2023	BUDDEN, KATIE	\$10.40
342448	05/25/2023	CALVIN UNIVERSITY	\$9,600.00
342449	05/25/2023	CALVIN, GEORGE	\$24.50
342450	05/25/2023	CARDINAL CHARTERS AND TOURS	\$2,690.00
342451	05/25/2023	CEDAR CREST FARMS	\$7,336.92
342452	05/25/2023	CERTIPORT	\$1,099.00

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342453	05/25/2023	COCA-COLA BOTTLING COMPANIES	\$744.18
342454	05/25/2023	COMPLETE TEAM OUTFITTER INC	\$4,994.75
342455	05/25/2023	AMY E DEBOER	\$457.43
342456	05/25/2023	DIAZ, ARACELI	\$50.00
342457	05/25/2023	EDGELINE RESOURCES LLC	\$250.00
342458	05/25/2023	FINALFORMS	\$500.00
342459	05/25/2023	FINLAW, DEANNE	\$57.60
342460	05/25/2023	EMMA A FOWLER	\$81.43
342461	05/25/2023	JEREMIAH J GASPER	\$111.36
342462	05/25/2023	GENTNER, JILL	\$9.40
342463	05/25/2023	GORDON FOOD SERVICE	\$348.13
342464	05/25/2023	GRAND RAPIDS POPCORN COMPANY	\$4,664.00
342465	05/25/2023	CITY OF GRAND RAPIDS TREASURER	\$4,536.79
342466	05/25/2023	PATRICE A GREENE	\$1,900.00
342467	05/25/2023	MATTHEW HAMBY	\$34.13
342468	05/25/2023	HEARTBEAT, LLC	\$950.00
342469	05/25/2023	HODGES, JENNIE	\$24.00
342470	05/25/2023	HOPPA-SUTTORP, CONNIE	\$8.85
342471	05/25/2023	DAMON J JOHNSON	\$61.37
342472	05/25/2023	JOSTEN'S	\$401.75
342473	05/25/2023	KELLOGGSVILLE PUBLIC SCHOOLS	\$2,087.93
342474	05/25/2023	KEMP, WILL	\$16.40
342475	05/25/2023	KENTWOOD PARKS AND RECREATION	\$4,742.00
342476	05/25/2023	VERNEA KMETAS	\$15.72
342477	05/25/2023	BRIAN J KOENIG	\$18.94
342478	05/25/2023	TAMMY B KUIPERS	\$26.98
342479	05/25/2023	LE, NHAN	\$121.00
342480	05/25/2023	WENDY LJUNGREN	\$2,445.06
342481	05/25/2023	LUDEMA'S	\$843.00
342482	05/25/2023	MANSFIELD, DEACON	\$50.00
342483	05/25/2023	MARSHALL, SUE	\$32.30
342484	05/25/2023	MAURER'S TEXTILE RENTAL	\$852.77
342485	05/25/2023	MEADOWLAWN PTC	\$1,960.26
342486	05/25/2023	MENARDS	\$3,573.47
342487	05/25/2023	KIMBERLY A MEYERS-BAAS	\$28.21
342488	05/25/2023	MICHIGAN OFFICE SOLUTIONS	\$1,253.66
342489	05/25/2023	MIKE MARKS PRO SHOP	\$287.52
342490	05/25/2023	J W PEPPER & SON INC	\$104.97
342491	05/25/2023	PEPPINO'S - SOUTH	\$175.00
342492	05/25/2023	PERRY-BOUMA, HILARY	\$1.60
342493	05/25/2023	PJ'S BACKLINE	\$7,200.00
342494	05/25/2023	JUDY L REDMOND	\$211.16
342495	05/25/2023	ASHLEY RICHARDS	\$64.25
342496	05/25/2023	RINTALA, JENNIFER	\$53.40
342497	05/25/2023	ROGERS, CLAIR	\$27.65

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342498	05/25/2023	SALERNO-SHADOWENS, ERIKA	\$8.65
342499	05/25/2023	ANDREW SHAROS	\$3,000.00
342500	05/25/2023	SHAW, DAVID	\$95.00
342501	05/25/2023	SMART BUSINESS SOURCE LLC	\$3,066.66
342502	05/25/2023	SPORTING U	\$1,173.85
342503	05/25/2023	SANELA SPRECIC	\$73.36
342504	05/25/2023	JIM SWOBODA	\$468.00
342505	05/25/2023	ALEIA TIMBERLAKE	\$64.25
342506	05/25/2023	TRAN, NHUNG	\$20.10
342507	05/25/2023	T-SHIRT PRINTING PLUS, INC.	\$844.00
342508	05/25/2023	US GOLF CARS INC	\$1,095.00
342509	05/25/2023	ERIN VANDER HOFF	\$35.96
342510	05/25/2023	VANDERHYDE MECHANICAL INC	\$1,621.50
342511	05/25/2023	ERIC W VANDERLEEST	\$69.50
342512	05/25/2023	TRISTA VANDERVOORD	\$1,851.05
342513	05/25/2023	JANE M VANHOF	\$72.00
342514	05/25/2023	WARDS NATURAL SCIENCE EST	\$678.05
342515	05/25/2023	WATTLES, ANGELA	\$15.30
342516	05/25/2023	WEST MICH CENTER FOR ARTS & TECH	\$630.00
342517	05/25/2023	WILLIAMS, JAMIE L	\$440.00
342518	05/25/2023	SHERRI L WOODS	\$66.81
342519	05/25/2023	Y M C A CAMP MANITOU-LIN	\$1,741.00
342521	05/25/2023	A D N ADMINISTRATORS INC	\$1,171.50
342523	05/25/2023	AFFORDABLE LIMOUSINE	\$32,925.99
342524	05/25/2023	KENNETH BARTELL	\$97.75
342525	05/25/2023	BERGER CHEVROLET	\$72,885.00
342526	05/25/2023	CARDINAL CHARTERS AND TOURS	\$1,005.00
342527	05/25/2023	CHROMEBOOKPARTS.COM	\$839.79
342528	05/25/2023	CIRCUIT ELECTRIC	\$494.30
342529	05/25/2023	COMPASS COACH INC	\$1,245.00
342530	05/25/2023	COMPLETE TEAM OUTFITTER INC	\$677.00
342531	05/25/2023	CRAIG'S CRUISERS FAMILY FUN	\$3,006.00
342532	05/25/2023	DELTA NETWORK SERVICES LLC	\$35,226.58
342533	05/25/2023	ELEVATOR SERVICE LLC	\$885.65
342534	05/25/2023	OWEN G FLETKE	\$174.30
342535	05/25/2023	GMB ARCHITECTURE + ENGINEERING	\$103,710.14
342536	05/25/2023	GRAINGER INC	\$564.48
342537	05/25/2023	GRAND HAVEN HIGH SCHOOL	\$570.00
342538	05/25/2023	GRAND RAPIDS PARKING LOT PAINTERS	\$5,765.85
342539	05/25/2023	GRAYBAR ELECTRIC CO INC	\$319.98
342540	05/25/2023	HOEKSTRA TRANSPORTATION INC	\$9,405.59
342541	05/25/2023	HOLIDAY COACH COMPANY	\$832.12
342542	05/25/2023	HOMETOWN FILTER	\$665.62
342543	05/25/2023	HUDSONVILLE PUBLIC SCHOOLS	\$391.00
342544	05/25/2023	JOHNSTONE SUPPLY	\$5.62

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
342545	05/25/2023	KENT EDUCATION FOUNDATION	\$120.00
342546	05/25/2023	KINGSCOTT ASSOCIATES, INC	\$35,080.00
342547	05/25/2023	KIM E KOSTER	\$52.00
342548	05/25/2023	KSS ENTERPRISES	\$8,543.43
342549	05/25/2023	M E S S A DEPT.#217901	\$908,527.91
342550	05/25/2023	M E S S A DEPT #217901	\$864.36
342551	05/25/2023	MADISON NATIONAL LIFE INSURANCE CO	\$4,829.63
342552	05/25/2023	MCS MARKETING LLC	\$1,721.40
342553	05/25/2023	MOONLIGHT GRAPHICS	\$439.17
342554	05/25/2023	MOSLEY, GABRELLE (MALORY)	\$250.00
342555	05/25/2023	JACKSON MURPHY	\$64.25
342556	05/25/2023	O'BRIEN, CONNER	\$250.00
342557	05/25/2023	PLUMMER'S ENVIRONMENTAL SERVICES	\$1,750.45
342558	05/25/2023	PURITY CYLINDER GASES	\$486.94
342559	05/25/2023	R & R BATTERIES/INTERSTATE BATTERY	\$147.24
342560	05/25/2023	RIDDELL/ALL AMERICAN	\$1,309.05
342561	05/25/2023	RIVER CITY MECHANICAL	\$5,018.24
342562	05/25/2023	SPECTRUM HEALTH	\$10,277.61
342563	05/25/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$511.00
342564	05/25/2023	SPECTRUM LANES	\$1,495.20
342565	05/25/2023	STIDOLPH, HARRISON	\$250.00
342566	05/25/2023	TELE-RAD INC	\$1,182.00
342567	05/25/2023	TOWERPINKSTER	\$128,709.81
342568	05/25/2023	UNITY SCHOOL BUS PARTS, INC.	\$184.52
342569	05/25/2023	VAN DYKEN MECHANICAL INC	\$402.00
342570	05/25/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
342571	05/25/2023	FEYEN ZYLSTRA LLC	\$150.00
342573	05/31/2023	AMPED REALITY	\$856.00
342574	05/31/2023	HANNA M ANDERSON	\$54.48
342575	05/31/2023	DIANE AOUAD	\$10.88
342576	05/31/2023	APPLE SPICE BOX LUNCH DEL & CAT CO.	\$9,555.03
342577	05/31/2023	DORRIE L BENDER	\$359.83
342578	05/31/2023	ALLISON L BENDERT	\$55.84
342579	05/31/2023	BLANDFORD NATURE CENTER	\$1,153.00
342580	05/31/2023	BLANDFORD NATURE CENTER	\$413.00
342581	05/31/2023	KEVIN BREWSTER	\$100.00
342582	05/31/2023	BRICKS 4 KIDZ	\$1,381.50
342583	05/31/2023	CALEDONIA COMMUNITY SCHOOLS	\$40.00
342584	05/31/2023	CDW-G	\$4,300.00
342585	05/31/2023	COMPLETE TEAM OUTFITTER INC	\$2,377.00
342586	05/31/2023	CRAIG'S CRUISERS FAMILY FUN	\$1,300.00
342587	05/31/2023	STEPHANIE K DARROW	\$15.20
342588	05/31/2023	DEER TRACKS JUNCTION LLC	\$260.00
342589	05/31/2023	DEER TRACKS JUNCTION LLC	\$364.00
342590	05/31/2023	DEER TRACKS JUNCTION LLC	\$300.00

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342591	05/31/2023	DEER TRACKS JUNCTION LLC	\$273.00
342592	05/31/2023	DISGUISES	\$1,935.96
342593	05/31/2023	EASTBROOK LANES	\$302.22
342594	05/31/2023	EASTBROOK LANES	\$605.09
342595	05/31/2023	EASTBROOK LANES	\$665.92
342596	05/31/2023	EASTBROOK LANES	\$332.99
342597	05/31/2023	EMILY MARIE EKDOM	\$18.87
342598	05/31/2023	GORDON FOOD SERVICE	\$518.30
342599	05/31/2023	JACQUELINE L HARRIS	\$160.00
342600	05/31/2023	HEART OF W MI UNITED WAY	\$1,413.33
342601	05/31/2023	IMPRESSION 5	\$25.00
342602	05/31/2023	MAUREEN A KACZANOWSKI	\$16.74
342603	05/31/2023	ANNETTE M KENT	\$237.28
342604	05/31/2023	KENTWOOD RENTAL INC	\$2,526.00
342605	05/31/2023	CITY OF KENTWOOD-UTILITY	\$825.06
342606	05/31/2023	KJ CATERING LLC	\$17,500.00
342607	05/31/2023	MARK LAVENGOOD	\$300.00
342608	05/31/2023	LUDEMA'S	\$0.00
342609	05/31/2023	M S B O	\$215.00
342610	05/31/2023	SARAH G MEAD	\$133.44
342611	05/31/2023	FREDERIK MEIJER GARDENS	\$1,627.00
342612	05/31/2023	CHERYL I MEYER	\$164.98
342613	05/31/2023	MICHIANATIMING.COM LLC	\$400.00
342614	05/31/2023	MICHIGAN OFFICE SOLUTIONS	\$213.00
342615	05/31/2023	MIDLAND CREDIT MANAGEMENT INC	\$231.09
342616	05/31/2023	KERRI MINCE	\$38.45
342617	05/31/2023	ORBIT LEASING INC	\$50.00
342618	05/31/2023	PARADIGM EQUITIES	\$100.00
342619	05/31/2023	PEPPINO'S - SOUTH	\$3,423.31
342620	05/31/2023	ELIZABETH A RABY	\$8.97
342621	05/31/2023	BRYNN L RANDAZZO	\$58.34
342622	05/31/2023	ROCHELLE LEE PHOTOGRAPHY	\$450.00
342623	05/31/2023	CAYLEB RODERICK	\$10.72
342624	05/31/2023	BRETT N RODGERS TRUSTEE	\$115.39
342625	05/31/2023	SAUGATUCK DUNE RIDES	\$300.00
342626	05/31/2023	SAUGATUCK DUNE RIDES	\$720.00
342627	05/31/2023	SMART BUSINESS SOURCE LLC	\$629.34
342628	05/31/2023	KRISTINA TARACHANOWICZ	\$94.70
342629	05/31/2023	TELE-RAD INC	\$2,382.00
342630	05/31/2023	THREE MILE PROJECT INC	\$1,440.00
342631	05/31/2023	TREVINO, TRAVIS	\$19.05
342632	05/31/2023	UNITED WHOLESALE GROCERY	\$4,105.23
342633	05/31/2023	JENNIFER N VANDYKE	\$36.75
342634	05/31/2023	CHAD S VANHOUTEN	\$57.16
342635	05/31/2023	MARIAH S WALKER	\$140.65

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
342636	05/31/2023	WEBER & OLCESE PLC	\$478.60
342637	05/31/2023	SHAHIED F WORD	\$250.00
342638	05/31/2023	YOUNGJU YOO	\$7.86
CMS1023	05/02/2023	CONSUMERS ENERGY	\$70,489.77
CMS10232	05/02/2023	CONSUMERS ENERGY	\$75,559.62
CMS1123	05/19/2023	CONSUMERS ENERGY	\$88,396.17
CMS11232	05/19/2023	CONSUMERS ENERGY	\$71,621.82
TOTAL			\$3,508,221.72