

Kentwood Public Schools

FY 24 - Accounts Payable Check Register - July 2024

Check Number	Check Date	Vendor Name	Transaction Amount
160851	07/27/2023	COMMUNICATIONS BY DESIGN	(\$10,250.71)
160857	07/27/2023	CUSTER WORKPLACE INTERIORS	\$19,036.06
342712	06/08/2023	SEVERE, LATAEVAYA	(\$500.00)
342859	06/15/2023	TODD R HOWER	(\$142.50)
342964	06/15/2023	WESTERN MICHIGAN UNIVERSITY	(\$500.00)
342965	06/15/2023	WESTERN MICHIGAN UNIVERSITY	(\$500.00)
343201	07/06/2023	RANDALL BAKER	\$600.00
343202	07/06/2023	TROY BAKER/KENT COUNTY TAEKWONDO	\$300.00
343203	07/06/2023	BLANDFORD NATURE CENTER	\$413.00
343204	07/06/2023	BOULDER RIDGE RANCH LLC	\$632.00
343205	07/06/2023	BRICKS 4 KIDZ	\$270.00
343206	07/06/2023	CAMP NEWAYGO	\$887.50
343207	07/06/2023	CRAIG'S CRUISERS FAMILY FUN	\$630.00
343208	07/06/2023	CRAIG'S CRUISERS FAMILY FUN	\$200.00
343209	07/06/2023	CRAIG'S CRUISERS FAMILY FUN	\$210.00
343210	07/06/2023	CRAIG'S CRUISERS FAMILY FUN	\$540.00
343211	07/06/2023	EAST ROCKFORD MIDDLE SCHOOL	\$125.00
343212	07/06/2023	GRAND RAPIDS GYMNASTICS	\$308.00
343213	07/06/2023	GREAT LAKES GLOW GOLF	\$675.75
343214	07/06/2023	GREAT LAKES GLOW GOLF	\$688.50
343215	07/06/2023	GREAT LAKES GLOW GOLF	\$637.50
343216	07/06/2023	GREAT LAKES MOTORCOACH	\$360.00
343217	07/06/2023	KALAMAZOO AIR ZOO	\$488.00
343218	07/06/2023	KALAMAZOO AIR ZOO	\$520.00
343219	07/06/2023	KENTWOOD PARKS AND RECREATION	\$3,508.00
343220	07/06/2023	MARK LAVENGOOD	\$300.00
343221	07/06/2023	M S B O	\$150.00
343222	07/06/2023	NASSP	\$385.00
343223	07/06/2023	BROOKE P SCHACHERMEYER	\$150.00
343224	07/06/2023	THORNAPPLE-KELLOGG SCHOOLS	\$100.00
343225	07/06/2023	THREE MILE PROJECT INC	\$1,020.00
343296	07/06/2023	A D N ADMINISTRATORS INC	\$1,185.70
343297	07/06/2023	CUSTER WORKPLACE INTERIORS	\$12,671.80
343298	07/06/2023	M E S S A DEPT.#217901	\$900,273.96
343299	07/06/2023	M E S S A DEPT #217901	\$3,937.31
343300	07/06/2023	MANAGEDWAY COMPANY	\$3,806.00
343335	07/13/2023	EDUPOINT EDUCATIONAL SYSTEMS	\$106,378.67
343336	07/13/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$11,390.00
343337	07/13/2023	INTRADO INTERACTIVE SERVICES CORP	\$11,557.87
343338	07/13/2023	LEARN21	\$12,892.60
343339	07/13/2023	MADISON NATIONAL LIFE INSURANCE CO	\$5,816.40
343340	07/13/2023	MASB-SEG PROPERTY/CASUAL POOL, INC	\$363,262.00
343341	07/13/2023	MOSS TELECOMMUNICATIONS SERVICE	\$24,795.94
343342	07/13/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,634.09
343343	07/13/2023	RALPH'S TIRE INC	\$149.00

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343344	07/13/2023	SEG WORKERS COMPENASTION FUND	\$48,375.00
343345	07/13/2023	SNA SPORTS GROUP LLC	\$530.00
343363	07/13/2023	RACHELLE L BARONE	\$40.00
343364	07/13/2023	BRICKS 4 KIDZ	\$297.00
343365	07/13/2023	CUSTER WORKPLACE INTERIORS	\$107,869.02
343366	07/13/2023	HEART OF W MI UNITED WAY	\$1,233.19
343367	07/13/2023	LOOMIS	\$421.20
343368	07/13/2023	MIDLAND CREDIT MANAGEMENT INC	\$231.09
343369	07/13/2023	ORBIT LEASING INC	\$50.00
343370	07/13/2023	PARADIGM EQUITIES	\$100.00
343371	07/13/2023	TDS METROCOM	\$2,040.39
343372	07/13/2023	WEBER & OLCESE PLC	\$485.50
343373	07/13/2023	WELL DESIGN STUDIO	\$9,000.00
343393	07/20/2023	A D N ADMINISTRATORS INC	\$1,136.00
343394	07/20/2023	APPLIED INNOVATION	\$1,315.31
343395	07/20/2023	BENTO, GRACEY	\$1,000.00
343396	07/20/2023	BOLT BIN	\$2.39
343397	07/20/2023	BROADMOOR PRODUCTS INC	\$787.50
343398	07/20/2023	CHAMPION CHEERLEADING COMPANY	\$15,166.00
343399	07/20/2023	CITY OF KENTWOOD TREASURER	\$495.54
343400	07/20/2023	COLLINS SPORTS MEDICINE	\$3,498.34
343401	07/20/2023	COMPLETE AUTO GLASS	\$591.00
343402	07/20/2023	COURT MENDERS LLC	\$6,825.00
343403	07/20/2023	COX, BREYLON	\$1,000.00
343404	07/20/2023	CRISIS PREVENTION INSTITUTE INC	\$1,549.00
343405	07/20/2023	SCOTT W DOWLING	\$1,300.00
343406	07/20/2023	ELEVATOR SERVICE LLC	\$495.00
343407	07/20/2023	ENGINEERED PROTECTION SYSTEMS	\$30,727.50
343408	07/20/2023	ENVIROSAFE, INC.	\$14,007.42
343409	07/20/2023	FACILITIES MANAGEMENT EXPRESS LLC	\$13,585.95
343410	07/20/2023	FLOOR CARE CONCEPTS	\$16,670.36
343411	07/20/2023	FORTE FITNESS INC	\$10,932.42
343412	07/20/2023	FRICKE ASPHALT MAINTENANCE LLC	\$13,550.00
343413	07/20/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$119,806.61
343414	07/20/2023	ARTHUR J GALLAGHER & CO	\$70,485.00
343415	07/20/2023	GENUINE PARTS COMPANY	\$938.92
343416	07/20/2023	GRAINGER INC	\$306.94
343417	07/20/2023	GRAND RAPIDS AREA CHAMBER	\$3,350.00
343418	07/20/2023	GRAND RAPIDS PARKING LOT PAINTERS	\$2,778.95
343419	07/20/2023	HOEKSTRA TRUCK EQUIPMENT CO	\$7,402.00
343420	07/20/2023	CITY OF KENTWOOD-UTILITY	\$17,016.68
343421	07/20/2023	KIMBLE, ASIANA	\$1,000.00
343422	07/20/2023	KSS ENTERPRISES	\$5,022.22
343423	07/20/2023	MANAGEDWAY COMPANY	\$3,806.00
343424	07/20/2023	MEEKHOF TIRE SALES & SERVICE	\$1,887.50

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343425	07/20/2023	MICHIGAN OFFICE SOLUTIONS	\$8,133.71
343426	07/20/2023	MITCHELL, COREY	\$1,000.00
343427	07/20/2023	MOONLIGHT GRAPHICS	\$926.64
343428	07/20/2023	LIANNA NORRIS	\$825.00
343429	07/20/2023	OVERHEAD DOOR CO OF G R	\$501.63
343430	07/20/2023	POWERSCHOOL GROUP LLC	\$68,529.39
343431	07/20/2023	R & R BATTERIES/INTERSTATE BATTERY	\$150.33
343432	07/20/2023	SECURALARM SYSTEMS INC	\$635.48
343433	07/20/2023	SENTINEL TECHNOLOGIES INC	\$1,608.48
343434	07/20/2023	UNITY SCHOOL BUS PARTS, INC.	\$1,078.90
343435	07/20/2023	CHAD S VANHOUTEN	\$484.09
343436	07/20/2023	WEST MICHIGAN INTERNATIONAL	\$2,107.80
343437	07/20/2023	WEST MICHIGAN UNIFORMS & LINEN	\$100.00
343438	07/20/2023	MALLORY CHRISTINE WESTMORELAND	\$17.22
343439	07/20/2023	ELISABETH A WINTER	\$38.60
343440	07/20/2023	WONDERLAND TIRE CO INC	\$2,034.22
343448	07/27/2023	ALLISON ANDRZEJEWSKI	\$33.83
343449	07/27/2023	AVES FILMS	\$1,700.00
343450	07/27/2023	MEREDITH A BELL	\$2,192.34
343451	07/27/2023	BORGMAN FORD	\$52,615.00
343452	07/27/2023	BOULDER RIDGE RANCH LLC	\$195.00
343453	07/27/2023	CEDAR CREST FARMS	\$2,936.89
343454	07/27/2023	CELEBRATION CINEMA, LLC	\$546.00
343455	07/27/2023	ELITE FUND INC	\$11,725.00
343456	07/27/2023	JENNIFER L FRAGA	\$23.34
343457	07/27/2023	GLOBAL BRIDGEBUILDERS	\$2,500.00
343458	07/27/2023	HEART OF W MI UNITED WAY	\$1,194.51
343459	07/27/2023	KELLY A HUGHES	\$154.78
343460	07/27/2023	IMAGE ONE CORPORATION	\$498.00
343461	07/27/2023	JOSTEN'S	\$4,847.31
343462	07/27/2023	KLL NUTRITION LLC	\$2,822.50
343463	07/27/2023	LAKE MICHIGAN CREDIT UNION	\$181.74
343464	07/27/2023	M S V M A	\$465.00
343465	07/27/2023	MAURER'S TEXTILE RENTAL	\$81.18
343466	07/27/2023	O K CONFERENCE/GRANDVILLE H S	\$2,515.00
343467	07/27/2023	ORBIT LEASING INC	\$50.00
343468	07/27/2023	PARADIGM EQUITIES	\$100.00
343469	07/27/2023	PETTY CASH - EKHS WEST WING	\$300.00
343470	07/27/2023	PETTY CASH-CW FOOD SERVICE	\$150.00
343471	07/27/2023	PETTY CASH-EKFC FOOD SERVICE	\$300.00
343472	07/27/2023	PETTY CASH-EKHS FOOD SERVICE	\$900.00
343473	07/27/2023	PETTY CASH-PW FOOD SERVICE	\$150.00
343474	07/27/2023	PETTY CASH-VW FOOD SERVICE	\$300.00
343475	07/27/2023	QUIZZ INC	\$7,500.00
343476	07/27/2023	ROTARY CLUB OF KENTWOOD	\$440.00

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343477	07/27/2023	STENGER & STENGER PC	\$114.29
343478	07/27/2023	LE T TRAN	\$450.00
343479	07/27/2023	CHRISTA WALTERS	\$376.57
343480	07/27/2023	WEBER & OLCESE PLC	\$485.43
343483	07/27/2023	COMMUNICATIONS BY DESIGN	\$10,250.71
343510	07/27/2023	ACTION CHEMICAL	\$2,578.20
343511	07/27/2023	APEX CUSTOM INTERIORS	\$1,640.00
343512	07/27/2023	ASH-ENSLEY, TEAIRRA	\$160.00
343513	07/27/2023	BAILLIE, CHANDLER	\$160.00
343514	07/27/2023	BEST, ABIGAIL	\$280.00
343515	07/27/2023	BOYER, EAN	\$30.00
343516	07/27/2023	BRADLEY ACE HARDWARE	\$204.72
343517	07/27/2023	BURTON, DREW	\$300.00
343518	07/27/2023	BURTON, TY	\$130.00
343519	07/27/2023	CHRISTENSEN, MAI-KHOI	\$100.00
343520	07/27/2023	CIG JAN PRODUCTS LTD	\$3,040.00
343521	07/27/2023	CINTAS CORPORATION #723	\$114.95
343522	07/27/2023	COMPLETE TEAM OUTFITTER INC	\$2,147.50
343523	07/27/2023	ECA EDUCATIONAL SERVICES INC	\$38,426.00
343524	07/27/2023	EMEOTT, REECE	\$280.00
343525	07/27/2023	ENVIROSAFE, INC.	\$15,750.00
343526	07/27/2023	ETNA SUPPLY	\$138.80
343527	07/27/2023	FRITSCH, KENDALL-AUBREY	\$160.00
343528	07/27/2023	GENUINE PARTS COMPANY	\$66.12
343529	07/27/2023	GFL ENVIRONMENTAL SERVICES USA INC	\$113.95
343530	07/27/2023	GLAZER, ADEN	\$180.00
343531	07/27/2023	GRAINGER INC	\$1,593.40
343532	07/27/2023	GRAYBAR ELECTRIC CO INC	\$158.70
343533	07/27/2023	HARMON, GARY	\$250.00
343534	07/27/2023	HARMON, KAYLA	\$80.00
343535	07/27/2023	HENRY, CHAMP	\$180.00
343536	07/27/2023	HOLT, CAIDEN	\$180.00
343537	07/27/2023	HOMETOWN FILTER	\$72.25
343538	07/27/2023	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$905,237.83
343539	07/27/2023	JOHNSON, PAUL	\$40.00
343540	07/27/2023	JOHNSTONE SUPPLY	\$372.03
343541	07/27/2023	KABANDA, TERRANCE	\$180.00
343542	07/27/2023	KANDA, ELISEE	\$50.00
343543	07/27/2023	KING, KYLEE	\$160.00
343544	07/27/2023	KSS ENTERPRISES	\$1,698.07
343545	07/27/2023	WOLF KUBOTA	\$682.32
343546	07/27/2023	LEARNING ALLY INC	\$13,894.00
343547	07/27/2023	M E S S A DEPT.#217901	\$908,354.77
343548	07/27/2023	M E S S A DEPT #217901	\$258.75
343549	07/27/2023	MADISON NATIONAL LIFE INSURANCE CO	\$5,516.41

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343550	07/27/2023	MASTERLIBRARY.COM LLC	\$6,520.00
343551	07/27/2023	MEEKHOF TIRE SALES & SERVICE	\$1,752.00
343552	07/27/2023	MODEL FIRST AID	\$38.00
343553	07/27/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,687.98
343554	07/27/2023	O'BRYANT, JABARI	\$30.00
343555	07/27/2023	PARKER, NIA	\$120.00
343556	07/27/2023	PLUMMERS DISPOSAL SERVICE	\$135.00
343557	07/27/2023	PROJECT LEAD THE WAY INC	\$4,800.00
343558	07/27/2023	PURITY CYLINDER GASES	\$712.06
343559	07/27/2023	RAMIREZ, MICHAEL	\$40.00
343560	07/27/2023	RIVER CITY MECHANICAL	\$570.00
343561	07/27/2023	ROBINSON, ISAIAH	\$30.00
343562	07/27/2023	ROBYNS, AMELYA	\$260.00
343563	07/27/2023	SANCHEZ-GANDARA, EVELYN	\$160.00
343564	07/27/2023	SAVONTES, SCOTT JR	\$150.00
343565	07/27/2023	SECURALARM SYSTEMS INC	\$100.00
343566	07/27/2023	SPEED-TECH EQUIPMENT	\$1,245.31
343567	07/27/2023	SUTHERLIN, CHASE	\$45.00
343568	07/27/2023	TRANE CO., INC.	\$579.50
343569	07/27/2023	TRAVIS, MICHAEL	\$25.00
343570	07/27/2023	VAN POOLEN, ADDISON	\$320.00
343571	07/27/2023	VANHOUTEN, MACKENZIE	\$415.00
343572	07/27/2023	VANHOUTEN, PARKER	\$415.00
343573	07/27/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
343574	07/27/2023	WESTRA, TEAGUE	\$100.00
343575	07/27/2023	WHITE, SHAMAR	\$60.00
343576	07/27/2023	WHITLEY, GRACE	\$320.00
343577	07/27/2023	WILTROUT, AYL A	\$265.00
343578	07/27/2023	WINCHEL IRRIGATION LLC	\$2,934.33
343579	07/27/2023	ZUAH, MICHAEL	\$180.00
TOTAL			\$4,150,384.24