

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - April 2023

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
102384	04/28/2023	SAM'S CLUB	\$4.98
102399	04/28/2023	FIFTH THIRD	\$211,560.59
160827	04/27/2023	BRIDGES AUDIO-VIDEO	\$150,360.00
160829	04/27/2023	BRIDGES AUDIO-VIDEO	\$271,908.45
160830	04/27/2023	MOSS TELECOMMUNICATIONS SERVICE	\$206,356.29
160831	04/27/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$14,038.42
339544	11/10/2022	SMITH, CHASE	(\$60.00)
340845	02/02/2023	WEREJE, WAYESU	(\$30.00)
341360	03/16/2023	DENNIS H THOMPSON	(\$10.35)
341675	03/29/2023	*AMAZON.COM INC	(\$91.94)
341682	03/29/2023	BLANDFORD NATURE CENTER	(\$464.00)
341747	04/13/2023	APPERSON INC	\$53.25
341748	04/13/2023	APPLIED INNOVATION	\$2,013.79
341749	04/13/2023	AVES FILMS	\$1,700.00
341750	04/13/2023	KELLY J BAPTIST	\$1,500.00
341751	04/13/2023	BRITTANY A DIDION-BAYNE	\$160.13
341752	04/13/2023	DORRIE L BENDER	\$120.52
341753	04/13/2023	PAMELA S BIRD	\$35.41
341754	04/13/2023	BLICK ART MATERIALS	\$19.24
341755	04/13/2023	AMY L BROEKHUIZEN	\$15.00
341756	04/13/2023	GREGORY J CAPIELLO	\$108.11
341757	04/13/2023	CARDINAL CHARTERS AND TOURS	\$2,205.00
341758	04/13/2023	CDW-G	\$10,609.30
341760	04/13/2023	CEDAR CREST FARMS	\$11,365.48
341761	04/13/2023	CITIZENSHIRT	\$498.00
341762	04/13/2023	COCA-COLA BOTTLING COMPANIES	\$7,189.16
341763	04/13/2023	COMPLETE TEAM OUTFITTER INC	\$714.00
341764	04/13/2023	DEER TRACKS JUNCTION LLC	\$390.00
341765	04/13/2023	DEMCO INC	\$73.22
341766	04/13/2023	ELITE FUND INC	\$975.00
341767	04/13/2023	FOLLETT CONTENT SOLUTIONS LLC	\$36.03
341768	04/13/2023	ERIC FRANDBSEN	\$150.00
341769	04/13/2023	FUN SERVICES	\$1,054.91
341770	04/13/2023	GAINES CHARTER TOWNSHIP	\$16,086.05
341771	04/13/2023	MARCI R GEERDES	\$90.63
341772	04/13/2023	CARLY B GILLISSIE	\$96.08
341773	04/13/2023	GOPHER	\$547.68
341774	04/13/2023	GORDON FOOD SERVICE	\$1,787.72
341775	04/13/2023	ANTHONY L GORDON	\$310.18
341776	04/13/2023	GRAND VALLEY STATE UNIVERSITY	\$211.16
341777	04/13/2023	HEART OF W MI UNITED WAY	\$1,443.39
341778	04/13/2023	HERFF JONES	\$610.95
341779	04/13/2023	EVAN HORDYK	\$4,000.00
341780	04/13/2023	INTERSTATE OFFICE INTERIORS INC	\$0.00
341781	04/13/2023	DAMON J JOHNSON	\$81.84
341782	04/13/2023	KENT EDUCATION FOUNDATION	\$120.00
341783	04/13/2023	CITY OF KENTWOOD-UTILITY	\$2,258.36

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341784	04/13/2023	CITY OF KENTWOOD TREASURER	\$50.00
341785	04/13/2023	KLL NUTRITION LLC	\$3,300.00
341786	04/13/2023	VERNESA KMETAS	\$25.77
341787	04/13/2023	ELIZABETH JOY KNOLL-BOWMAN	\$447.09
341788	04/13/2023	BRIAN J KOENIG	\$99.30
341789	04/13/2023	KOOL CHEVROLET	\$25,200.00
341790	04/13/2023	JOHN F LAPONSIE	\$57.72
341791	04/13/2023	LOOMIS	\$432.35
341792	04/13/2023	MAURER'S TEXTILE RENTAL	\$792.38
341793	04/13/2023	FREDERIK MEIJER GARDENS	\$250.00
341794	04/13/2023	CHERYL I MEYER	\$121.50
341795	04/13/2023	MICHIGAN INTERSCHOLASTIC FORENSIC	\$715.00
341796	04/13/2023	MICHIGAN OFFICE SOLUTIONS	\$1,169.34
341797	04/13/2023	MIDLAND CREDIT MANAGEMENT INC	\$295.64
341798	04/13/2023	MIDWEST TECH PRODUCTS	\$5,945.00
341799	04/13/2023	MOONLIGHT GRAPHICS	\$163.89
341800	04/13/2023	ALICIA NICHOLSON	\$11.97
341801	04/13/2023	BRITTANY N BRASSER	\$398.64
341802	04/13/2023	ORBIT LEASING INC	\$50.00
341803	04/13/2023	PARADIGM EQUITIES	\$100.00
341804	04/13/2023	J W PEPPER & SON INC	\$147.12
341805	04/13/2023	PEPPINO'S - SOUTH	\$1,369.20
341806	04/13/2023	HEATHER L PETERSON	\$49.68
341807	04/13/2023	PITNEY BOWES INC	\$414.90
341808	04/13/2023	PITSCO, INC - CATALOG	\$1,128.00
341809	04/13/2023	JUDY L REDMOND	\$48.13
341810	04/13/2023	TRACEY L ROBINSON	\$36.76
341811	04/13/2023	BRETT N RODGERS TRUSTEE	\$115.39
341812	04/13/2023	ANDRE' V SARGENT	\$291.56
341813	04/13/2023	SCHEER MAGIC PRODUCTIONS INC	\$795.00
341814	04/13/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$3,795.40
341815	04/13/2023	SCHOLASTIC INC	\$677.50
341816	04/13/2023	JACQUELINE A SLEEMAN	\$562.93
341817	04/13/2023	SMART BUSINESS SOURCE LLC	\$2,514.97
341818	04/13/2023	SNA SPORTS GROUP LLC	\$1,442.00
341819	04/13/2023	KRISTANN M SNYDER	\$240.00
341820	04/13/2023	SPARTAN SPEECH	\$138.00
341821	04/13/2023	STENGER & STENGER PC	\$103.16
341822	04/13/2023	DENNIS T THOMPSON	\$281.32
341823	04/13/2023	TOWERPINKSTER	\$2,275.50
341824	04/13/2023	LE T TRAN	\$41.17
341825	04/13/2023	VANDERHYDE MECHANICAL INC	\$397.00
341826	04/13/2023	VANDERWALL BROTHERS	\$4,175.00
341827	04/13/2023	YVETTE VAUGHT	\$36.23
341828	04/13/2023	VERIZON WIRELESS	\$1,230.61
341829	04/13/2023	RYAN J WALLACE	\$2,450.63
341830	04/13/2023	CARL WARFIELD	\$481.81

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341831	04/13/2023	WEST MICH CENTER FOR ARTS & TECH	\$12,915.00
341832	04/13/2023	WESTCOAST PRODUCTS & DESIGN LLC	\$402.76
341833	04/13/2023	LAURA E WILSON	\$84.51
341836	04/13/2023	SMITH, CAMRYN	\$60.00
341838	04/13/2023	WESLEY ACKERMAN	\$89.28
341839	04/13/2023	AFFORDABLE LIMOUSINE	\$13,613.00
341840	04/13/2023	AIRBORNE ATHLETICS INC	\$6,013.00
341841	04/13/2023	AQUATIC SOURCE LLC	\$1,479.80
341843	04/13/2023	BROADMOOR PRODUCTS INC	\$787.50
341844	04/13/2023	CALEDONIA RENT-ALL/THOMAS PURDY	\$264.00
341845	04/13/2023	CDW-G	\$2,867.15
341846	04/13/2023	CHROMEBOOKPARTS.COM	\$4,269.21
341847	04/13/2023	CIG JAN PRODUCTS LTD	\$1,275.00
341848	04/13/2023	CINTAS CORPORATION #723	\$62.99
341849	04/13/2023	CIRCUIT ELECTRIC	\$2,367.75
341850	04/13/2023	COMPLETE TEAM OUTFITTER INC	\$4,290.50
341851	04/13/2023	CRYSTAL FLASH PETROLEUM	\$148.62
341852	04/13/2023	CUSTER WORKPLACE INTERIORS	\$8,864.16
341853	04/13/2023	D & D MOBILE LOCKSMITH	\$4,492.50
341854	04/13/2023	D A BLODGETT ST JOHNS	\$4,330.04
341855	04/13/2023	DEMCO INC	\$240.01
341856	04/13/2023	E3M SOLUTIONS LLC	\$1,125.00
341857	04/13/2023	EDUPARTS LLC	\$2,129.61
341858	04/13/2023	EJ'S ENGRAVING	\$55.00
341859	04/13/2023	ELEVATOR SERVICE LLC	\$495.00
341860	04/13/2023	ENGINEERED PROTECTION SYSTEMS	\$147.00
341861	04/13/2023	ETNA SUPPLY	\$152.13
341862	04/13/2023	FERGUSON SUPPLY COMPANY	\$597.23
341863	04/13/2023	FOLLETT CONTENT SOLUTIONS LLC	\$1,116.57
341864	04/13/2023	FOUNDATION BUILDING MATERIALS	\$201.60
341865	04/13/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$12,757.08
341866	04/13/2023	GAME TIME	\$1,112.35
341867	04/13/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$243.30
341868	04/13/2023	GRAINGER INC	\$284.76
341869	04/13/2023	GRAND VALLEY AUTOMATION	\$8,004.13
341870	04/13/2023	HOMETOWN FILTER	\$3,544.46
341871	04/13/2023	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$268.19
341872	04/13/2023	KIDS READ NOW INC	\$40,375.00
341874	04/13/2023	KSS ENTERPRISES	\$25,490.04
341875	04/13/2023	WOLF KUBOTA	\$5,736.77
341876	04/13/2023	LIAISON LINGUISTICS	\$5,736.00
341877	04/13/2023	LINDAMOOD-BELL LEARNING PROCESSES	\$2,600.00
341878	04/13/2023	ALYSSA LUNA	\$175.41
341879	04/13/2023	MAPLE HILL GOLF COURSE	\$75.00
341880	04/13/2023	MEYER MUSIC INC	\$266.07
341881	04/13/2023	MICHIGAN OFFICE SOLUTIONS	\$13,109.00
341882	04/13/2023	MICHIGAN WATER POLO ASSOCIATION	\$500.00

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341883	04/13/2023	MOONLIGHT GRAPHICS	\$2,790.98
341884	04/13/2023	MOSS TELECOMMUNICATIONS SERVICE	\$680.00
341885	04/13/2023	N2Y LLC	\$16,034.75
341886	04/13/2023	NICHOLS PAPER & SUPPLY CO	\$801.88
341887	04/13/2023	PLUMMERS DISPOSAL SERVICE	\$256.50
341888	04/13/2023	PRESIDIO NETWORKED SOLUTIONS GROUP	\$101,505.00
341889	04/13/2023	PROPIO LS LLC	\$13,875.69
341890	04/13/2023	PURITY CYLINDER GASES	\$560.08
341891	04/13/2023	R & R BATTERIES/INTERSTATE BATTERY	\$921.90
341892	04/13/2023	RALPH'S TIRE INC	\$28.00
341893	04/13/2023	RIVER CITY FLOORING	\$738.00
341894	04/13/2023	RIVER CITY MECHANICAL	\$405.00
341895	04/13/2023	SADDLEBACK EDUCATIONAL INC	\$894.88
341896	04/13/2023	SECURALARM SYSTEMS INC	\$889.00
341897	04/13/2023	SET SEG INSURANCE SERVICES AGENCY	\$15,000.00
341898	04/13/2023	STANDALE RECOGNITION	\$129.00
341899	04/13/2023	STEPHANIE A STEPHENSON	\$1,010.41
341900	04/13/2023	TELE-RAD INC	\$135.00
341901	04/13/2023	ULINE	\$6,193.10
341902	04/13/2023	VAN MANEN OIL CO INC	\$534.00
341903	04/13/2023	CHARLES VEEN	\$173.71
341904	04/13/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
341905	04/13/2023	WESTCOM WIRELESS INC	\$13,661.00
341906	04/13/2023	WMSOA	\$175.00
341907	04/13/2023	WORLDSTRIDES	\$5,922.00
341908	04/13/2023	ZEELAND WEST HIGH SCHOOL	\$250.00
341910	04/20/2023	A D N ADMINISTRATORS INC	\$1,178.60
341911	04/20/2023	ACTION CHEMICAL	\$4,150.80
341912	04/20/2023	ALTA EQUIPMENT COMPANY	\$195.48
341913	04/20/2023	APEX CUSTOM INTERIORS	\$7,150.00
341914	04/20/2023	BARNES & NOBLE COLLEGE BOOKSELLERS	\$93.33
341915	04/20/2023	BESCO WATER TREATMENT INC	\$29.50
341916	04/20/2023	BRINK WOOD PRODUCTS INC	\$3,560.00
341917	04/20/2023	BSN SPORTS LLC	\$5,289.38
341918	04/20/2023	CDW-G	\$43.35
341919	04/20/2023	CHROMEBOOKPARTS.COM	\$899.85
341920	04/20/2023	CUMMINS BRIDGEWAY LLC	\$1,916.38
341921	04/20/2023	DOLLAMUR SPORTS SURFACES	\$12,938.00
341922	04/20/2023	FERGUSON SUPPLY COMPANY	\$3,430.00
341923	04/20/2023	OWEN G FLETKE	\$126.94
341924	04/20/2023	GETTING SMART LLC	\$13,000.00
341925	04/20/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$729.90
341926	04/20/2023	GRAINGER INC	\$817.16
341927	04/20/2023	GRAND RAPIDS RACQUET & FITNESS	\$336.00
341928	04/20/2023	GRAND RAPIDS ROWING CLUB	\$300.00
341929	04/20/2023	GRAND VALLEY AUTOMATION	\$1,517.50
341930	04/20/2023	HOEKSTRA TRANSPORTATION INC	\$321.08

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341931	04/20/2023	HOMETOWN FILTER	\$388.88
341932	04/20/2023	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$591.17
341933	04/20/2023	KENT COMMUNICATIONS INC	\$135.00
341934	04/20/2023	KENT COUNTY ROAD COMMISSION	\$14.39
341935	04/20/2023	KINGSCOTT ASSOCIATES, INC	\$31,200.00
341936	04/20/2023	KSS ENTERPRISES	\$10,072.62
341937	04/20/2023	LINDAMOOD-BELL LEARNING PROCESSES	\$2,600.00
341938	04/20/2023	M E S S A DEPT.#217901	\$908,479.48
341939	04/20/2023	M E S S A DEPT #217901	\$2,593.08
341940	04/20/2023	MOONLIGHT GRAPHICS	\$40.56
341941	04/20/2023	MOSS TELECOMMUNICATIONS SERVICE	\$1,373.00
341942	04/20/2023	PLUMMERS DISPOSAL SERVICE	\$661.50
341943	04/20/2023	PLUMMER'S ENVIRONMENTAL SERVICES	\$1,487.50
341944	04/20/2023	PREIN & NEWHOF	\$40.00
341945	04/20/2023	PURITY CYLINDER GASES	\$444.20
341946	04/20/2023	R & R BATTERIES/INTERSTATE BATTERY	\$356.46
341947	04/20/2023	RIVER CITY MECHANICAL	\$8,589.66
341948	04/20/2023	SECURALARM SYSTEMS INC	\$4,009.44
341949	04/20/2023	SHERWIN-WILLIAMS	\$649.44
341950	04/20/2023	SHREDHUB LLC	\$525.00
341951	04/20/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$1,380.00
341952	04/20/2023	TRANE CO., INC.	\$668.00
341953	04/20/2023	UNITY SCHOOL BUS PARTS, INC.	\$392.38
341954	04/20/2023	US GOLF CARS INC	\$26.78
341955	04/20/2023	VAN MANEN OIL CO INC	\$36,898.57
341956	04/20/2023	LAURA ELIZABETH WYNIA	\$236.94
341957	04/20/2023	WEREJE, WAYESU	\$30.00
341958	04/20/2023	WEST MICHIGAN UNIFORMS & LINEN	\$150.00
341959	04/20/2023	WESTERN TEL-COM, INC.	\$1,153.58
341961	04/20/2023	AMY L ADRIANSON	\$81.22
341962	04/20/2023	AQUINAS COLLEGE	\$520.00
341963	04/20/2023	REBECCA K BARRENGER	\$65.31
341964	04/20/2023	BESCO WATER TREATMENT INC	\$59.00
341965	04/20/2023	PAMELA S BIRD	\$207.49
341966	04/20/2023	BLANDFORD NATURE CENTER	\$100.00
341967	04/20/2023	BLICK ART MATERIALS	\$1,098.49
341969	04/20/2023	CEDAR CREST FARMS	\$12,007.41
341970	04/20/2023	COCA-COLA BOTTLING COMPANIES	\$5,452.87
341971	04/20/2023	CORFIXSEN, ALLIE	\$19.50
341972	04/20/2023	KYLE F CROSKEY	\$1,599.01
341973	04/20/2023	DELONA DAVIS	\$10.16
341974	04/20/2023	GORDON FOOD SERVICE	\$2,387.49
341975	04/20/2023	DAREK J HAWKINS	\$29.99
341976	04/20/2023	HEART OF W MI UNITED WAY	\$1,435.39
341977	04/20/2023	AALIYAH HERRING	\$73.99
341978	04/20/2023	HOBART SALES & SERVICE	\$1,185.35
341979	04/20/2023	HOESCH & VANDER PLOEG, P.L.C.	\$56.29

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341980	04/20/2023	IMAGE ONE CORPORATION	\$2,796.76
341981	04/20/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$955.86
341982	04/20/2023	JOSTEN'S	\$1,870.20
341983	04/20/2023	KLL NUTRITION LLC	\$2,137.50
341984	04/20/2023	KONICA MINOLTA BUSINESS USA INC	\$34.80
341985	04/20/2023	MICHAEL LEWIS	\$92.09
341986	04/20/2023	MAEO CONFERENCE	\$1,140.00
341987	04/20/2023	MAURER'S TEXTILE RENTAL	\$403.06
341988	04/20/2023	MCDONALD PLUMBING CO	\$768.00
341989	04/20/2023	FREDERIK MEIJER GARDENS	\$750.00
341990	04/20/2023	MENARDS	\$16,197.24
341991	04/20/2023	MICHIGAN OFFICE SOLUTIONS	\$4,889.97
341992	04/20/2023	MIDLAND CREDIT MANAGEMENT INC	\$296.39
341993	04/20/2023	NICHOLSON, ALICIA	\$440.00
341994	04/20/2023	ORBIT LEASING INC	\$50.00
341995	04/20/2023	PARADIGM EQUITIES	\$100.00
341996	04/20/2023	PLUMMERS DISPOSAL SERVICE	\$128.25
341997	04/20/2023	PAMELA K RACICOT	\$243.27
341998	04/20/2023	BRETT N RODGERS TRUSTEE	\$115.39
341999	04/20/2023	SCHOOL SPECIALTY LLC	\$1,314.93
342000	04/20/2023	SEG WORKERS COMPENASTION FUND	\$18,860.00
342001	04/20/2023	SMART BUSINESS SOURCE LLC	\$2,773.85
342002	04/20/2023	SMG DE VOS PLACE	\$4,400.00
342003	04/20/2023	SNA SPORTS GROUP LLC	\$0.00
342004	04/20/2023	TDS METROCOM	\$1,951.71
342005	04/20/2023	VAN ANDEL RESEARCH INSTITUTE	\$2,211.00
342006	04/20/2023	VANDERHYDE MECHANICAL INC	\$3,111.00
342007	04/20/2023	VENDNET HOLDINGS LLC	\$1,899.76
342008	04/20/2023	VERIZON WIRELESS	\$3,857.68
342009	04/20/2023	VICTORIA Q R WAITE	\$73.53
342010	04/20/2023	THE WAVE SOLUTIONS AVL LLC	\$703.79
342011	04/20/2023	WAYLAND CARP & MILL TRAINING CENTER	\$10,000.00
342012	04/20/2023	BETHANY WILLCOCK	\$321.72
342013	04/20/2023	LEAH M YOUNG	\$382.25
342016	04/27/2023	AFFORDABLE LIMOUSINE	\$34,568.00
342017	04/27/2023	ANAMA, JACEY	\$40.00
342018	04/27/2023	APPLE INC	\$2,521.80
342019	04/27/2023	BESCO WATER TREATMENT INC	\$39.50
342021	04/27/2023	BP CANADA ENERGY MARKETING CORP	\$53,162.56
342022	04/27/2023	BRADLEY ACE HARDWARE	\$23.07
342024	04/27/2023	BROADMOOR PRODUCTS INC	\$787.50
342025	04/27/2023	COMMUNICATIONS TECHNOLOGIES INC	\$16,771.00
342026	04/27/2023	COMPASS COACH INC	\$1,245.00
342027	04/27/2023	CUSTER WORKPLACE INTERIORS	\$24,808.97
342028	04/27/2023	D A BLODGETT ST JOHNS	\$1,881.26
342029	04/27/2023	DTE ENERGY	\$12,858.30
342030	04/27/2023	DTE ENERGY	\$25,023.36

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342031	04/27/2023	DUNCAN LAKE SPEECH THERAPY LLC	\$13,368.75
342032	04/27/2023	EDUPARTS LLC	\$5,721.44
342033	04/27/2023	ENGINEERED PROTECTION SYSTEMS	\$224.00
342034	04/27/2023	FERGUSON SUPPLY COMPANY	\$353.66
342035	04/27/2023	FRUITPORT ATHLETICS	\$150.00
342036	04/27/2023	FUTURE OF LEARNING COUNCIL	\$1,250.00
342037	04/27/2023	GETTING SMART LLC	\$12,000.00
342038	04/27/2023	GORDON FOOD SERVICE	\$418.49
342039	04/27/2023	GRAINGER INC	\$323.23
342040	04/27/2023	KENT COUNTY HEALTH DEPARTMENT	\$695.00
342041	04/27/2023	KENT COUNTY TREASURER	\$13,822.50
342042	04/27/2023	KSS ENTERPRISES	\$4,093.71
342043	04/27/2023	WOLF KUBOTA	\$2,992.90
342044	04/27/2023	LIAISON LINGUISTICS	\$22.50
342045	04/27/2023	MADISON NATIONAL LIFE INSURANCE CO	\$6,022.46
342046	04/27/2023	MICHIGAN OFFICE SOLUTIONS	\$17,789.00
342047	04/27/2023	MOONLIGHT GRAPHICS	\$1,263.83
342048	04/27/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,647.00
342049	04/27/2023	PURITY CYLINDER GASES	\$486.94
342050	04/27/2023	REDWATER	\$3,000.00
342051	04/27/2023	RIDDELL/ALL AMERICAN	\$11,896.95
342052	04/27/2023	RIVER CITY MECHANICAL	\$412.50
342053	04/27/2023	SARAJLIC, ANESA	\$20.00
342054	04/27/2023	SECURALARM SYSTEMS INC	\$18,008.34
342055	04/27/2023	SHERWIN-WILLIAMS	\$25.12
342056	04/27/2023	TECHNICAL BUILDING AUTOMATION INC	\$525.00
342057	04/27/2023	US AWARDS INC	\$750.32
342058	04/27/2023	VAN DYKEN MECHANICAL INC	\$402.00
342059	04/27/2023	VOS GLASS LLC	\$571.98
342060	04/27/2023	WINCHEL IRRIGATION LLC	\$5,152.82
TOTAL			\$2,849,905.55