

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                         | Transaction Amount |
|--------------|------------|-------------------------------------|--------------------|
| 122399       | 06/27/2023 | FIFTH THIRD                         | \$275,333.76       |
| 122379       | 06/27/2023 | GORDON FOOD SERVICE                 | \$3.38             |
| 122380       | 06/27/2023 | PEPPINO'S - SOUTH                   | \$6.72             |
| 122381       | 06/27/2023 | REPUBLIC SERVICES                   | \$542.11           |
| 160839       | 06/22/2023 | HUNTINGTON NATIONAL BANK, THE       | \$500.00           |
| 160840       | 06/22/2023 | IMAGEMASTER LLC                     | \$2,500.00         |
| 160841       | 06/22/2023 | PFM FINANCIAL ADVISORS LLC          | \$86,730.59        |
| 160842       | 06/22/2023 | THRUN LAW FIRM PC                   | \$112,001.93       |
| 160846       | 06/22/2023 | BRIDGES AUDIO-VIDEO                 | \$26,136.48        |
| 160847       | 06/22/2023 | MOSS TELECOMMUNICATIONS SERVICE     | \$18,636.73        |
| 334715       | 02/07/2022 | M S V M A                           | (\$260.00)         |
| 335033       | 02/24/2022 | KORRIE SUZANNE OTTENWESS            | (\$974.15)         |
| 341452       | 03/23/2023 | CAHILL, ALLIE                       | (\$40.00)          |
| 342493       | 05/25/2023 | PJ'S BACKLINE                       | (\$7,200.00)       |
| 342582       | 05/31/2023 | BRICKS 4 KIDZ                       | (\$1,381.50)       |
| 342640       | 06/01/2023 | BARNES & NOBLE                      | \$1,082.65         |
| 342641       | 06/01/2023 | BESCO WATER TREATMENT INC           | \$29.50            |
| 342642       | 06/01/2023 | BOBS REPAIR INC                     | \$971.68           |
| 342643       | 06/01/2023 | CHROMEBOOKPARTS.COM                 | \$239.70           |
| 342644       | 06/01/2023 | COMMUNICATIONS SPECIALISTS INC      | \$40.00            |
| 342645       | 06/01/2023 | COMPLETE AUTO GLASS                 | \$478.00           |
| 342646       | 06/01/2023 | DONALD L EAKINS                     | \$52.00            |
| 342647       | 06/01/2023 | EDUPARTS LLC                        | \$609.66           |
| 342648       | 06/01/2023 | ENGINEERED PROTECTION SYSTEMS       | \$1,563.36         |
| 342649       | 06/01/2023 | THE FLIPPEN GROUP                   | \$19,900.00        |
| 342650       | 06/01/2023 | FREIGHTLINER OF GRAND RAPIDS        | \$7.40             |
| 342651       | 06/01/2023 | GOOD SAMARITANS MEDICAL TRANSPORT L | \$729.90           |
| 342652       | 06/01/2023 | HEALY AWARDS INC                    | \$331.09           |
| 342653       | 06/01/2023 | HILLSIDE COMMUNITY CHURCH           | \$800.00           |
| 342654       | 06/01/2023 | MENTAL HEALTH FOUNDATION OF W MI    | \$137.50           |
| 342655       | 06/01/2023 | MONA SHORES ATHLETIC DEPARTMENT     | \$300.00           |
| 342656       | 06/01/2023 | NATIONAL VISION ADMINISTRATORS LLC  | \$3,599.18         |
| 342657       | 06/01/2023 | NCS PEARSON ASSESSMENTS             | \$1,681.91         |
| 342658       | 06/01/2023 | ROHR GASOLINE EQUIPMENT INC         | \$375.00           |
| 342659       | 06/01/2023 | T-SHIRT PRINTING PLUS, INC.         | \$1,820.00         |
| 342660       | 06/01/2023 | UNITY SCHOOL BUS PARTS, INC.        | \$218.85           |
| 342661       | 06/01/2023 | VAN MANEN OIL CO INC                | \$33,941.03        |
| 342662       | 06/01/2023 | WEST MICHIGAN UNIFORMS & LINEN      | \$100.00           |
| 342664       | 06/08/2023 | COLEMAN ALBAUGH                     | \$64.25            |
| 342665       | 06/08/2023 | TRACEY M BARNES                     | \$125.90           |
| 342666       | 06/08/2023 | SUSAN BARTHOLD                      | \$400.00           |
| 342667       | 06/08/2023 | PAMELA S BIRD                       | \$120.00           |
| 342668       | 06/08/2023 | BOOKSOURCE                          | \$978.25           |
| 342669       | 06/08/2023 | MATTHEW E BURTON                    | \$31.44            |
| 342670       | 06/08/2023 | CEDAR CREST FARMS                   | \$7,160.34         |
| 342671       | 06/08/2023 | COLLEGE BOARD                       | \$118,339.00       |
| 342672       | 06/08/2023 | COOK, CHRIS                         | \$350.00           |

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                   | Transaction Amount |
|--------------|------------|-------------------------------|--------------------|
| 342673       | 06/08/2023 | JORDAN A CROSS                | \$5,004.00         |
| 342674       | 06/08/2023 | E K H S VOCAL MUSIC BOOSTERS  | \$115.00           |
| 342675       | 06/08/2023 | JAMES FLORES                  | \$64.25            |
| 342676       | 06/08/2023 | FOLLETT CONTENT SOLUTIONS LLC | \$188.89           |
| 342677       | 06/08/2023 | JASON A FRANK                 | \$337.05           |
| 342678       | 06/08/2023 | KAREN L FRIBERG               | \$1,350.00         |
| 342679       | 06/08/2023 | RICHARD J FRIBERG             | \$1,950.00         |
| 342680       | 06/08/2023 | GAINES CHARTER TOWNSHIP       | \$1,122.52         |
| 342681       | 06/08/2023 | JACQUELINE ANN GALE           | \$76.97            |
| 342682       | 06/08/2023 | LON GERBERS                   | \$450.00           |
| 342683       | 06/08/2023 | ROSE M GERBERS                | \$450.00           |
| 342684       | 06/08/2023 | ANNE H GOETZ                  | \$250.00           |
| 342685       | 06/08/2023 | GORDON FOOD SERVICE           | \$1,107.52         |
| 342686       | 06/08/2023 | GREAT LAKES GLOW GOLF         | \$0.00             |
| 342687       | 06/08/2023 | JENNIFER L HEINTSKILL         | \$29.99            |
| 342688       | 06/08/2023 | JONATHAN M HENDERSON          | \$37.60            |
| 342689       | 06/08/2023 | ELISE K HEWITT                | \$52.52            |
| 342690       | 06/08/2023 | STACEY A LOCEY                | \$55.93            |
| 342691       | 06/08/2023 | JOSTEN'S                      | \$1,775.00         |
| 342692       | 06/08/2023 | MAUREEN A KACZANOWSKI         | \$178.07           |
| 342693       | 06/08/2023 | KENTWOOD FUN SPOT             | \$744.00           |
| 342694       | 06/08/2023 | KENTWOOD PARKS AND RECREATION | \$595.00           |
| 342695       | 06/08/2023 | KLL NUTRITION LLC             | \$1,350.00         |
| 342696       | 06/08/2023 | KAREN J LANE                  | \$650.00           |
| 342697       | 06/08/2023 | ASHLEY L CONLEY               | \$37.74            |
| 342698       | 06/08/2023 | ELIZABETH M LEDESMA           | \$332.33           |
| 342699       | 06/08/2023 | HOLLY J LEWAKOWSKI            | \$43.11            |
| 342700       | 06/08/2023 | JOHNNY LIU                    | \$750.00           |
| 342701       | 06/08/2023 | DOMINIC G LOWE                | \$101.40           |
| 342702       | 06/08/2023 | MAURER'S TEXTILE RENTAL       | \$408.06           |
| 342703       | 06/08/2023 | KIMBERLY A MEYERS-BAAS        | \$300.47           |
| 342704       | 06/08/2023 | MOSELY, GABRELLE              | \$97.50            |
| 342705       | 06/08/2023 | MSVMA                         | \$260.00           |
| 342706       | 06/08/2023 | JILL M OSBOURNE               | \$202.01           |
| 342707       | 06/08/2023 | MARTHA FORSYTH OSKIN          | \$400.00           |
| 342708       | 06/08/2023 | PAMELA K RACICOT              | \$38.00            |
| 342709       | 06/08/2023 | JEAN A ROCK                   | \$39.44            |
| 342710       | 06/08/2023 | SCHOLASTIC INC                | \$2,168.30         |
| 342711       | 06/08/2023 | SARAH L SCHRAUBEN             | \$103.23           |
| 342712       | 06/08/2023 | SEVERE, LATAEVAYA             | \$500.00           |
| 342713       | 06/08/2023 | SMART BUSINESS SOURCE LLC     | \$378.59           |
| 342714       | 06/08/2023 | KRISTANN M SNYDER             | \$53.25            |
| 342715       | 06/08/2023 | AUDREY A SPICA                | \$95.99            |
| 342716       | 06/08/2023 | SPORTING U                    | \$710.22           |
| 342717       | 06/08/2023 | KAREN L STEPHAN               | \$550.00           |
| 342718       | 06/08/2023 | STIDOLPH, HARRISON            | \$30.00            |
| 342719       | 06/08/2023 | ELIZABETH A STREB             | \$150.00           |

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                         | Transaction Amount |
|--------------|------------|-------------------------------------|--------------------|
| 342720       | 06/08/2023 | THE SCHOLAR FIRST INC               | \$6,500.00         |
| 342721       | 06/08/2023 | US GAMES                            | \$3,245.74         |
| 342722       | 06/08/2023 | SARAH VAN DYK                       | \$282.89           |
| 342723       | 06/08/2023 | VANDERHYDE MECHANICAL INC           | \$3,215.75         |
| 342724       | 06/08/2023 | VANDERWALL BROTHERS                 | \$3,721.69         |
| 342725       | 06/08/2023 | VERIZON WIRELESS                    | \$1,230.10         |
| 342726       | 06/08/2023 | MARTHA WALSH                        | \$1,000.00         |
| 342727       | 06/08/2023 | LAURA E WILSON                      | \$230.24           |
| 342728       | 06/08/2023 | SHAHIED F WORD                      | \$300.00           |
| 342729       | 06/08/2023 | JOHNNATHAN T YOUNGS                 | \$19.26            |
| 342731       | 06/08/2023 | ARROW ROOFING & SUPPLY INC          | \$1,163.00         |
| 342732       | 06/08/2023 | BAREMAN AND ASSOCIATES, INC.        | \$455.00           |
| 342733       | 06/08/2023 | BRADLEY ACE HARDWARE                | \$51.68            |
| 342735       | 06/08/2023 | BROADMOOR PRODUCTS INC              | \$3,179.22         |
| 342736       | 06/08/2023 | CHRISTENSEN, MAI-KHOI               | \$50.00            |
| 342737       | 06/08/2023 | CIG JAN PRODUCTS LTD                | \$3,405.00         |
| 342738       | 06/08/2023 | CIRCUIT ELECTRIC                    | \$1,036.80         |
| 342739       | 06/08/2023 | E3M SOLUTIONS LLC                   | \$150.00           |
| 342740       | 06/08/2023 | EKLOVE, SARA                        | \$644.78           |
| 342741       | 06/08/2023 | EMEOTT, REECE                       | \$25.00            |
| 342742       | 06/08/2023 | FOUNDATION BUILDING MATERIALS       | \$207.36           |
| 342743       | 06/08/2023 | FOXBRIGHT SOLUTIONS LLC             | \$10,933.14        |
| 342744       | 06/08/2023 | GRAINGER INC                        | \$475.46           |
| 342745       | 06/08/2023 | GRAND VALLEY AUTOMATION             | \$943.69           |
| 342746       | 06/08/2023 | GRAYBAR ELECTRIC CO INC             | \$200.00           |
| 342747       | 06/08/2023 | CLARK HILL PLC                      | \$6,523.50         |
| 342748       | 06/08/2023 | HUDSONVILLE ATHLETICS               | \$225.00           |
| 342749       | 06/08/2023 | JOHNSTONE SUPPLY                    | \$817.66           |
| 342750       | 06/08/2023 | JONES-HOWARD, AALIYAH               | \$100.00           |
| 342751       | 06/08/2023 | KSS ENTERPRISES                     | \$18,886.64        |
| 342752       | 06/08/2023 | WOLF KUBOTA                         | \$1,897.02         |
| 342753       | 06/08/2023 | LANGOSCH, JAMES                     | \$125.00           |
| 342754       | 06/08/2023 | ALYSSA LUNA                         | \$158.05           |
| 342755       | 06/08/2023 | MC GRAW HILL EDUCATION              | \$6,072.52         |
| 342757       | 06/08/2023 | MEYER MUSIC INC                     | \$2,353.18         |
| 342758       | 06/08/2023 | MOONLIGHT GRAPHICS                  | \$1,124.60         |
| 342759       | 06/08/2023 | MOORE, MARIAE                       | \$70.00            |
| 342760       | 06/08/2023 | PEAK PERFORMANCE CHEER & TUMBLE     | \$450.00           |
| 342761       | 06/08/2023 | PJ'S BACKLINE                       | \$7,200.00         |
| 342762       | 06/08/2023 | PLUMMERS DISPOSAL SERVICE           | \$430.07           |
| 342763       | 06/08/2023 | PLUMMER'S ENVIRONMENTAL SERVICES    | \$3,074.80         |
| 342764       | 06/08/2023 | PREIN & NEWHOF                      | \$40.00            |
| 342765       | 06/08/2023 | PURITY CYLINDER GASES               | \$486.54           |
| 342766       | 06/08/2023 | RIVER CITY MECHANICAL               | \$1,106.25         |
| 342767       | 06/08/2023 | SECURALARM SYSTEMS INC              | \$2,108.99         |
| 342768       | 06/08/2023 | SHREDHUB LLC                        | \$472.50           |
| 342769       | 06/08/2023 | SPECTRUM HEALTH PRIMARY CARE PARTNR | \$311.00           |

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                  | Transaction Amount |
|--------------|------------|------------------------------|--------------------|
| 342770       | 06/08/2023 | STERICYCLE                   | \$257.01           |
| 342771       | 06/08/2023 | TASTE OF AFRICA MICHIGAN LLC | \$153.00           |
| 342772       | 06/08/2023 | TELE-RAD INC                 | \$393.80           |
| 342773       | 06/08/2023 | THRU CONSULTING LLC          | \$12,418.57        |
| 342774       | 06/08/2023 | CHARLES VEEN                 | \$233.97           |
| 342775       | 06/08/2023 | WAM PRINT MAIL INC           | \$21,068.12        |
| 342776       | 06/08/2023 | TYLER WILLCOCK               | \$145.93           |
| 342777       | 06/08/2023 | WILTROUT, AYL A              | \$100.00           |
| 342778       | 06/08/2023 | WINCHEL IRRIGATION LLC       | \$225.00           |
| 342780       | 06/15/2023 | WESLEY ACKERMAN              | \$142.50           |
| 342781       | 06/15/2023 | CYNTHIA ACRE                 | \$58.46            |
| 342782       | 06/15/2023 | PAUL J ADAMS                 | \$300.00           |
| 342783       | 06/15/2023 | APPLIED INNOVATION           | \$3,294.76         |
| 342784       | 06/15/2023 | AVES FILMS                   | \$7,600.00         |
| 342785       | 06/15/2023 | BRETT C BAKER                | \$300.00           |
| 342786       | 06/15/2023 | OMAR N BAKRI                 | \$300.00           |
| 342787       | 06/15/2023 | JASON T BANNISTER            | \$300.00           |
| 342788       | 06/15/2023 | JENNIFER BARLAGE             | \$43.95            |
| 342789       | 06/15/2023 | BREVET L BARTELS             | \$300.00           |
| 342790       | 06/15/2023 | MARK C BEA                   | \$300.00           |
| 342791       | 06/15/2023 | SHANNA D BELL                | \$147.83           |
| 342792       | 06/15/2023 | TODD A BELL                  | \$300.00           |
| 342793       | 06/15/2023 | LAURA BENNINK                | \$60.92            |
| 342794       | 06/15/2023 | BILLY BERGAKKER              | \$142.50           |
| 342795       | 06/15/2023 | BESCO WATER TREATMENT INC    | \$43.50            |
| 342796       | 06/15/2023 | STEPHANIE BLACK              | \$144.44           |
| 342797       | 06/15/2023 | BLANDFORD NATURE CENTER      | \$343.00           |
| 342798       | 06/15/2023 | BLICK ART MATERIALS          | \$338.11           |
| 342799       | 06/15/2023 | MARIA C BOSMA                | \$142.50           |
| 342800       | 06/15/2023 | ERIC S BOTTRALL              | \$142.50           |
| 342801       | 06/15/2023 | LORENZO A BRADSHAW           | \$300.00           |
| 342802       | 06/15/2023 | LORI M BRAMBLE ROMEO         | \$300.00           |
| 342803       | 06/15/2023 | BLAINE C BRUMELS             | \$300.00           |
| 342804       | 06/15/2023 | JAMES J BRYANT               | \$142.50           |
| 342805       | 06/15/2023 | MARQUIS R BUGGS              | \$142.50           |
| 342806       | 06/15/2023 | BYRON PLUMBING               | \$13,000.00        |
| 342807       | 06/15/2023 | MARY E CAMPIONE              | \$300.00           |
| 342808       | 06/15/2023 | GREGORY J CAPPIELLO          | \$84.50            |
| 342809       | 06/15/2023 | CARDINAL BUSES LLC           | \$3,100.00         |
| 342810       | 06/15/2023 | SARA KATHLEEN CASEY          | \$175.55           |
| 342812       | 06/15/2023 | CEDAR CREST FARMS            | \$8,470.89         |
| 342813       | 06/15/2023 | CHARLES VEEN                 | \$142.50           |
| 342814       | 06/15/2023 | ANGELIA N COLEMAN            | \$300.00           |
| 342815       | 06/15/2023 | TIMOTHY A COLES              | \$142.50           |
| 342816       | 06/15/2023 | COMPLETE TEAM OUTFITTER INC  | \$3,246.00         |
| 342817       | 06/15/2023 | THOMAS W CORNELISSE JR       | \$142.50           |
| 342818       | 06/15/2023 | CRITTER BARN                 | \$590.22           |

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                       | Transaction Amount |
|--------------|------------|-----------------------------------|--------------------|
| 342819       | 06/15/2023 | KYLE F CROSKEY                    | \$546.56           |
| 342820       | 06/15/2023 | KYLE F CROSKEY                    | \$142.50           |
| 342821       | 06/15/2023 | CURRICULUM ASSOCIATES LLC         | \$6,337.26         |
| 342822       | 06/15/2023 | ROSEMARY C DAILEY                 | \$92.67            |
| 342823       | 06/15/2023 | HEATHER L DOWNER                  | \$142.50           |
| 342824       | 06/15/2023 | DTE GAS COMPANY                   | \$12,377.00        |
| 342825       | 06/15/2023 | BRENDA DURKEE                     | \$64.25            |
| 342826       | 06/15/2023 | TONYA M ELIAS                     | \$172.09           |
| 342827       | 06/15/2023 | STEVEN R ELSNER                   | \$142.50           |
| 342828       | 06/15/2023 | DAVID S EMEOTT                    | \$300.00           |
| 342829       | 06/15/2023 | LOREE B EVANS                     | \$422.51           |
| 342830       | 06/15/2023 | RAYMOND B FELDKAMP                | \$300.00           |
| 342831       | 06/15/2023 | FOLLETT SCHOOL SOLUTIONS LLC      | \$1,999.91         |
| 342832       | 06/15/2023 | JENNIFER L FRAGA                  | \$147.06           |
| 342833       | 06/15/2023 | FRANCISCAN LIFE PROCESS CENTER    | \$480.00           |
| 342834       | 06/15/2023 | TERESSA L GATZA                   | \$300.00           |
| 342835       | 06/15/2023 | MARCI R GEERDES                   | \$91.70            |
| 342836       | 06/15/2023 | GESKUS PHOTOGRAPHY INC            | \$400.00           |
| 342837       | 06/15/2023 | DAVID J GIBSON                    | \$142.50           |
| 342838       | 06/15/2023 | IAN A GIBSON                      | \$300.00           |
| 342839       | 06/15/2023 | GILSON GRAPHICS INC               | \$137.40           |
| 342840       | 06/15/2023 | GORDON FOOD SERVICE               | \$1,413.84         |
| 342841       | 06/15/2023 | JAMIE L GORDON                    | \$300.00           |
| 342842       | 06/15/2023 | GRAND RAPIDS POPCORN COMPANY      | \$448.25           |
| 342843       | 06/15/2023 | CITY OF GRAND RAPIDS TREASURER    | \$259.00           |
| 342844       | 06/15/2023 | GRAND VALLEY STATE UNIVERSITY     | \$2,000.00         |
| 342845       | 06/15/2023 | PATRICE A GREENE                  | \$3,100.00         |
| 342846       | 06/15/2023 | GURSHA ETHIOPIAN RESTAURANT       | \$127.00           |
| 342847       | 06/15/2023 | GURUNG, YAM                       | \$440.00           |
| 342848       | 06/15/2023 | TIMOTHY W HARGIS                  | \$300.00           |
| 342849       | 06/15/2023 | GARY M HARMON                     | \$300.00           |
| 342850       | 06/15/2023 | SHEREE B HARMON                   | \$300.00           |
| 342851       | 06/15/2023 | JACQUELINE L HARRIS               | \$300.00           |
| 342852       | 06/15/2023 | RICKY A HATFIELD                  | \$300.00           |
| 342853       | 06/15/2023 | HEART OF W MI UNITED WAY          | \$1,423.33         |
| 342854       | 06/15/2023 | JACOB HENDRICK                    | \$142.50           |
| 342855       | 06/15/2023 | DAWN A LUTZ                       | \$142.50           |
| 342856       | 06/15/2023 | EVAN HORDYK                       | \$300.00           |
| 342857       | 06/15/2023 | BUKELWA M HORNSBY                 | \$38.32            |
| 342858       | 06/15/2023 | ZSANARA HOSKINS                   | \$300.00           |
| 342859       | 06/15/2023 | TODD R HOWER                      | \$142.50           |
| 342860       | 06/15/2023 | AMIR HRNJIC                       | \$142.50           |
| 342861       | 06/15/2023 | RAECHELLE CATHLEEN HUSTON         | \$300.00           |
| 342862       | 06/15/2023 | INTEGRITY BUSINESS SOLUTIONS, LLC | \$96.26            |
| 342863       | 06/15/2023 | JAMES WILLIAMS                    | \$142.50           |
| 342864       | 06/15/2023 | JASON LAWSON                      | \$300.00           |
| 342865       | 06/15/2023 | JESSEE BAYS                       | \$300.00           |



# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                     | Transaction Amount |
|--------------|------------|---------------------------------|--------------------|
| 342866       | 06/15/2023 | JOEL JAKUBOWSKI                 | \$142.50           |
| 342867       | 06/15/2023 | SHAINA MUSTERT                  | \$157.08           |
| 342868       | 06/15/2023 | DAMON J JOHNSON                 | \$280.50           |
| 342869       | 06/15/2023 | DAMON J JOHNSON                 | \$300.00           |
| 342870       | 06/15/2023 | SUNIL J JOY                     | \$300.00           |
| 342871       | 06/15/2023 | LINDSAY E KIMBROUGH             | \$300.00           |
| 342872       | 06/15/2023 | KLL NUTRITION LLC               | \$1,460.00         |
| 342873       | 06/15/2023 | ELIZABETH JOY KNOLL-BOWMAN      | \$209.80           |
| 342874       | 06/15/2023 | KOHLEY COUNSELING LLC           | \$3,162.41         |
| 342875       | 06/15/2023 | ANDREW J KOLZOW                 | \$300.00           |
| 342876       | 06/15/2023 | K'SANDRA EARLE                  | \$300.00           |
| 342877       | 06/15/2023 | THOMAS C LAGONE                 | \$300.00           |
| 342878       | 06/15/2023 | SARA M LARKIN                   | \$300.00           |
| 342879       | 06/15/2023 | MICHAEL LEPEAK                  | \$142.50           |
| 342880       | 06/15/2023 | LIFE EMS                        | \$560.00           |
| 342881       | 06/15/2023 | LOOMIS                          | \$437.40           |
| 342882       | 06/15/2023 | DOMINIC G LOWE                  | \$300.00           |
| 342883       | 06/15/2023 | LUCK'S MUSIC LIBRARY            | \$297.90           |
| 342884       | 06/15/2023 | ALYSSA LUNA                     | \$142.50           |
| 342885       | 06/15/2023 | MARJO CONSTRUCTION SERVICES INC | \$3,716.16         |
| 342886       | 06/15/2023 | MARSHALL MUSIC COMPANY          | \$49.48            |
| 342887       | 06/15/2023 | JOSEPH A MARSIGLIA              | \$300.00           |
| 342888       | 06/15/2023 | JUSTIN MATHES                   | \$300.00           |
| 342889       | 06/15/2023 | MAURER'S TEXTILE RENTAL         | \$417.23           |
| 342890       | 06/15/2023 | CLARENCE IVAN MCCOY             | \$142.50           |
| 342891       | 06/15/2023 | WILLIAM MCSWEEN                 | \$142.50           |
| 342892       | 06/15/2023 | HANNAH MEADE                    | \$77.29            |
| 342893       | 06/15/2023 | JOSHUA R MEADE                  | \$142.50           |
| 342894       | 06/15/2023 | MENARDS                         | \$72.25            |
| 342895       | 06/15/2023 | MEYER MUSIC INC                 | \$370.55           |
| 342896       | 06/15/2023 | MICHIGAN OFFICE SOLUTIONS       | \$4,886.61         |
| 342897       | 06/15/2023 | MIDLAND CREDIT MANAGEMENT INC   | \$389.98           |
| 342898       | 06/15/2023 | MOONLIGHT GRAPHICS              | \$1,545.55         |
| 342899       | 06/15/2023 | ANTONETTE S MOORE               | \$300.00           |
| 342900       | 06/15/2023 | THOMAS MOREFIELD                | \$142.50           |
| 342901       | 06/15/2023 | DAVID S MULLER                  | \$142.50           |
| 342902       | 06/15/2023 | MARGARET A MYNDA                | \$142.50           |
| 342903       | 06/15/2023 | NICOLETTE JENNILYNNE NELSON     | \$200.00           |
| 342904       | 06/15/2023 | NEW CITY NEIGHBORS              | \$100.00           |
| 342905       | 06/15/2023 | NATHANIEL D NOVAK               | \$142.50           |
| 342906       | 06/15/2023 | ORBIT LEASING INC               | \$50.00            |
| 342907       | 06/15/2023 | ORLANDO JAMES                   | \$300.00           |
| 342908       | 06/15/2023 | JEFFREY W OVERKLEEF             | \$300.00           |
| 342909       | 06/15/2023 | PARADIGM EQUITIES               | \$100.00           |
| 342910       | 06/15/2023 | J W PEPPER & SON INC            | \$78.00            |
| 342911       | 06/15/2023 | PEPPINO'S - SOUTH               | \$4,625.98         |
| 342912       | 06/15/2023 | PLUMMERS DISPOSAL SERVICE       | \$128.25           |

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                        | Transaction Amount |
|--------------|------------|------------------------------------|--------------------|
| 342913       | 06/15/2023 | PRINTING PRODUCTIONS INK           | \$553.97           |
| 342914       | 06/15/2023 | JASON N PROCTOR                    | \$174.09           |
| 342915       | 06/15/2023 | MARK E PUNT                        | \$142.50           |
| 342916       | 06/15/2023 | PAMELA K RACICOT                   | \$178.16           |
| 342917       | 06/15/2023 | MCKENZIE P RASMUSSEN               | \$200.00           |
| 342918       | 06/15/2023 | MADISON RHOADES                    | \$68.72            |
| 342919       | 06/15/2023 | BRETT N RODGERS TRUSTEE            | \$115.39           |
| 342920       | 06/15/2023 | ROOSEN VARCHETTI & OLIVIER PLLC    | \$508.85           |
| 342921       | 06/15/2023 | ANDRE' V SARGENT                   | \$36.00            |
| 342922       | 06/15/2023 | ERIC R SCHIMMELMANN                | \$142.50           |
| 342923       | 06/15/2023 | SCHOLASTIC INC                     | \$5,123.17         |
| 342924       | 06/15/2023 | SCHOLASTIC INC                     | \$432.73           |
| 342925       | 06/15/2023 | JULIE S SCHROT                     | \$300.00           |
| 342926       | 06/15/2023 | DEBORAH E SCHUITEMA                | \$300.00           |
| 342927       | 06/15/2023 | SCOTT KASPER                       | \$142.50           |
| 342928       | 06/15/2023 | JENIN M SHAMALI-BRADFIELD          | \$300.00           |
| 342929       | 06/15/2023 | MOHD A SHAMALI                     | \$300.00           |
| 342930       | 06/15/2023 | AHNNA R SISCO                      | \$300.00           |
| 342931       | 06/15/2023 | SMART BUSINESS SOURCE LLC          | \$8,002.95         |
| 342932       | 06/15/2023 | ISAIAH SMILDE                      | \$142.50           |
| 342933       | 06/15/2023 | DONALD J SMITH JR                  | \$142.50           |
| 342934       | 06/15/2023 | KRISTANN M SNYDER                  | \$270.86           |
| 342935       | 06/15/2023 | STEPHANIE D SOBOTA                 | \$142.50           |
| 342936       | 06/15/2023 | CHAD A SONGER                      | \$300.00           |
| 342937       | 06/15/2023 | SPECTRUM HEALTH HEALTHIER COMMUNIT | \$104.00           |
| 342938       | 06/15/2023 | SANELA SPRECIC                     | \$300.00           |
| 342939       | 06/15/2023 | STEPHANIE A STEPHENSON             | \$25.00            |
| 342940       | 06/15/2023 | BROOKE E STORMS                    | \$142.50           |
| 342941       | 06/15/2023 | JOSEPH B SUTHERLIN                 | \$142.50           |
| 342942       | 06/15/2023 | PHILIP DANIEL SWEENEY              | \$142.50           |
| 342943       | 06/15/2023 | SYDNEY HANLON                      | \$142.50           |
| 342944       | 06/15/2023 | LAURA L TANIS                      | \$300.00           |
| 342945       | 06/15/2023 | KRISTINA TARACHANOWICZ             | \$41.25            |
| 342946       | 06/15/2023 | TDS METROCOM                       | \$2,036.89         |
| 342947       | 06/15/2023 | CARRIE A TELLERICO                 | \$300.00           |
| 342948       | 06/15/2023 | PAMELA R THOMPSON                  | \$142.50           |
| 342949       | 06/15/2023 | TOWNLINE PTC                       | \$1,399.96         |
| 342950       | 06/15/2023 | MIKE TRAYWICK ENTERPRISES LLC      | \$2,400.00         |
| 342951       | 06/15/2023 | TRINITY SYSTEMS INC                | \$1,068.50         |
| 342952       | 06/15/2023 | ADREA JEAN TRUCKENMILLER           | \$750.00           |
| 342953       | 06/15/2023 | VANDERHYDE MECHANICAL INC          | \$534.50           |
| 342954       | 06/15/2023 | JANE M VANHOF                      | \$224.77           |
| 342955       | 06/15/2023 | ERIKA D VANN                       | \$300.00           |
| 342956       | 06/15/2023 | VERONICA COHILL-LAKE               | \$300.00           |
| 342957       | 06/15/2023 | VICTORY APPAREL LLC                | \$753.00           |
| 342958       | 06/15/2023 | MICHELLE M WABER                   | \$142.50           |
| 342959       | 06/15/2023 | RYAN J WALLACE                     | \$126.52           |

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                         | Transaction Amount |
|--------------|------------|-------------------------------------|--------------------|
| 342960       | 06/15/2023 | WAYNE RESA                          | \$700.00           |
| 342961       | 06/15/2023 | WEBER & OLCESE PLC                  | \$1,046.35         |
| 342962       | 06/15/2023 | WESTCOAST PRODUCTS & DESIGN LLC     | \$5,673.93         |
| 342963       | 06/15/2023 | WESTERN MICHIGAN UNIVERSITY         | \$500.00           |
| 342964       | 06/15/2023 | WESTERN MICHIGAN UNIVERSITY         | \$500.00           |
| 342965       | 06/15/2023 | WESTERN MICHIGAN UNIVERSITY         | \$500.00           |
| 342966       | 06/15/2023 | TYLER WILLCOCK                      | \$142.50           |
| 342967       | 06/15/2023 | WINDMILL ISLAND GARDENS             | \$325.00           |
| 342968       | 06/15/2023 | ERIN G WOLOHAN                      | \$142.50           |
| 342969       | 06/15/2023 | BOBBIJO L ZOERHOF                   | \$36.00            |
| 342973       | 06/15/2023 | AFFORDABLE LIMOUSINE                | \$49,714.00        |
| 342974       | 06/15/2023 | ASH-ENSLEY, TEAIRRA                 | \$160.00           |
| 342975       | 06/15/2023 | ASSOCIATED REFRIGERATION SERV       | \$7,465.50         |
| 342976       | 06/15/2023 | BAILLIE, CHANDLER                   | \$260.00           |
| 342977       | 06/15/2023 | BAREMAN AND ASSOCIATES, INC.        | \$7,000.00         |
| 342978       | 06/15/2023 | BEST, ABIGAIL                       | \$160.00           |
| 342979       | 06/15/2023 | BOBS REPAIR INC                     | \$851.72           |
| 342980       | 06/15/2023 | BOYER, EAN                          | \$50.00            |
| 342981       | 06/15/2023 | BSN SPORTS LLC                      | \$8,762.23         |
| 342982       | 06/15/2023 | BURTON, DREW                        | \$80.00            |
| 342983       | 06/15/2023 | BURTON, TY                          | \$80.00            |
| 342984       | 06/15/2023 | BYRON-GAINES UTILITY AUTHORITY      | \$5,751.72         |
| 342985       | 06/15/2023 | CALEDONIA COMMUNITY SCHOOLS         | \$672.00           |
| 342986       | 06/15/2023 | CINTAS CORPORATION #723             | \$97.97            |
| 342987       | 06/15/2023 | D & D MOBILE LOCKSMITH              | \$9,312.00         |
| 342988       | 06/15/2023 | DAVENPORT UNIVERSITY                | \$200.00           |
| 342989       | 06/15/2023 | DRIESENKA & ASSOCIATES              | \$9,900.00         |
| 342990       | 06/15/2023 | EKLOVE, SARA                        | \$1,356.57         |
| 342991       | 06/15/2023 | ELEVATOR SERVICE LLC                | \$58.57            |
| 342992       | 06/15/2023 | FRICKE ASPHALT MAINTENANCE LLC      | \$6,500.00         |
| 342993       | 06/15/2023 | GAME TIME                           | \$11,023.74        |
| 342994       | 06/15/2023 | GENUINE PARTS COMPANY               | \$1,581.81         |
| 342995       | 06/15/2023 | GOOD SAMARITANS MEDICAL TRANSPORT L | \$486.60           |
| 342996       | 06/15/2023 | GRAINGER INC                        | \$217.03           |
| 342997       | 06/15/2023 | HARMON, KAYLA                       | \$160.00           |
| 342998       | 06/15/2023 | JANELLE M HART                      | \$512.12           |
| 342999       | 06/15/2023 | HEALY AWARDS INC                    | \$116.04           |
| 343000       | 06/15/2023 | IMPERIAL SUPPLIES LLC               | \$151.88           |
| 343001       | 06/15/2023 | KENT COUNTY TREASURER               | \$5,151.12         |
| 343002       | 06/15/2023 | KENTWOOD RENTAL INC                 | \$6,420.00         |
| 343003       | 06/15/2023 | KING, KYLEE                         | \$160.00           |
| 343004       | 06/15/2023 | KSS ENTERPRISES                     | \$3,302.01         |
| 343005       | 06/15/2023 | WOLF KUBOTA                         | \$785.42           |
| 343007       | 06/15/2023 | LIAISON LINGUISTICS                 | \$7,634.00         |
| 343008       | 06/15/2023 | LINDAMOOD-BELL LEARNING PROCESSES   | \$2,600.00         |
| 343009       | 06/15/2023 | M S B O                             | \$90.00            |
| 343010       | 06/15/2023 | MCS MARKETING LLC                   | \$5,256.89         |



# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                         | Transaction Amount |
|--------------|------------|-------------------------------------|--------------------|
| 343011       | 06/15/2023 | MENPAR, DAWT                        | \$160.00           |
| 343012       | 06/15/2023 | MEYER MUSIC INC                     | \$1,282.16         |
| 343013       | 06/15/2023 | MLIVE MEDIA GROUP                   | \$231.40           |
| 343014       | 06/15/2023 | MODEL FIRST AID                     | \$124.45           |
| 343015       | 06/15/2023 | MOONLIGHT GRAPHICS                  | \$656.50           |
| 343016       | 06/15/2023 | MOSS TELECOMMUNICATIONS SERVICE     | \$143,633.47       |
| 343017       | 06/15/2023 | ONE-TIME VENDOR (GENERIC)           | \$0.00             |
| 343018       | 06/15/2023 | PARKER, NIA                         | \$160.00           |
| 343019       | 06/15/2023 | PENNOCK, ERY S                      | \$80.00            |
| 343020       | 06/15/2023 | PJ'S BACKLINE                       | \$7,500.00         |
| 343021       | 06/15/2023 | PLUMMER'S ENVIRONMENTAL SERVICES    | \$959.25           |
| 343022       | 06/15/2023 | PROPIO LS LLC                       | \$4,194.67         |
| 343023       | 06/15/2023 | PURITY CYLINDER GASES               | \$226.46           |
| 343024       | 06/15/2023 | R & R BATTERIES/INTERSTATE BATTERY  | \$297.57           |
| 343025       | 06/15/2023 | RAMIREZ, MICHAEL                    | \$80.00            |
| 343026       | 06/15/2023 | RIVER CITY FLOORING                 | \$254.75           |
| 343027       | 06/15/2023 | RIVER CITY MECHANICAL               | \$3,784.34         |
| 343028       | 06/15/2023 | ROBYNS, AMELYA                      | \$160.00           |
| 343029       | 06/15/2023 | SANCHEZ-GANDARA, EVELYN             | \$160.00           |
| 343030       | 06/15/2023 | SECRET WARDLE                       | \$378.42           |
| 343031       | 06/15/2023 | SMART BUSINESS SOURCE LLC           | \$59.24            |
| 343032       | 06/15/2023 | SPECTRUM HEALTH PRIMARY CARE PARTNR | \$463.00           |
| 343033       | 06/15/2023 | STAN LABS                           | \$4,066.40         |
| 343034       | 06/15/2023 | TECHNICAL BUILDING AUTOMATION INC   | \$315.00           |
| 343035       | 06/15/2023 | THRUN LAW FIRM PC                   | \$1,920.00         |
| 343036       | 06/15/2023 | TOTAL ENERGY SYSTEMS, LLC           | \$5,800.76         |
| 343037       | 06/15/2023 | UNITY SCHOOL BUS PARTS, INC.        | \$441.66           |
| 343038       | 06/15/2023 | VAN DYKEN MECHANICAL INC            | \$402.00           |
| 343039       | 06/15/2023 | VANDERHYDE MECHANICAL INC           | \$11,453.00        |
| 343040       | 06/15/2023 | VANHOUTEN, MACKENZIE                | \$260.00           |
| 343041       | 06/15/2023 | VANHOUTEN, PARKER                   | \$260.00           |
| 343042       | 06/15/2023 | VELEZ, DAVID                        | \$80.00            |
| 343043       | 06/15/2023 | WEST MICHIGAN UNIFORMS & LINEN      | \$100.00           |
| 343044       | 06/15/2023 | WHITLEY, GRACE                      | \$80.00            |
| 343045       | 06/15/2023 | ZEQLAM, BAYAN                       | \$160.00           |
| 343047       | 06/22/2023 | AMPED REALITY                       | \$105.00           |
| 343048       | 06/22/2023 | ALLISON ANDRZEJEWSKI                | \$26.06            |
| 343050       | 06/22/2023 | BARNES & NOBLE                      | \$4,899.72         |
| 343051       | 06/22/2023 | REBECCA K BARRENGER                 | \$70.61            |
| 343052       | 06/22/2023 | BLANDFORD NATURE CENTER             | \$135.00           |
| 343053       | 06/22/2023 | MARCIA E BOROWIAK                   | \$37.35            |
| 343055       | 06/22/2023 | BP CANADA ENERGY MARKETING CORP     | \$5,873.24         |
| 343056       | 06/22/2023 | BRICKS 4 KIDZ **USE V #14245        | \$1,120.50         |
| 343057       | 06/22/2023 | BRICKS FOR KIDZ                     | \$261.00           |
| 343058       | 06/22/2023 | CELEBRATION CINEMA, LLC             | \$574.00           |
| 343059       | 06/22/2023 | CHRISTIE COBBSON                    | \$76.17            |
| 343060       | 06/22/2023 | DTE ENERGY                          | \$5,988.50         |

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                         | Transaction Amount |
|--------------|------------|-------------------------------------|--------------------|
| 343061       | 06/22/2023 | DTE ENERGY                          | \$10,922.41        |
| 343062       | 06/22/2023 | FOLLETT CONTENT SOLUTIONS LLC       | \$191.73           |
| 343063       | 06/22/2023 | LON GERBERS                         | \$100.00           |
| 343064       | 06/22/2023 | ROSE M GERBERS                      | \$100.00           |
| 343065       | 06/22/2023 | GMB ARCHITECTURE + ENGINEERING      | \$92,146.38        |
| 343066       | 06/22/2023 | GODFREY-LEE PUBLIC SCHOOLS          | \$10,264.13        |
| 343067       | 06/22/2023 | GRAND RAPIDS GYMNASTICS             | \$770.00           |
| 343068       | 06/22/2023 | GRAND RAPIDS PUBLIC MUSEUM          | \$200.00           |
| 343069       | 06/22/2023 | CLARK HILL PLC                      | \$4,790.00         |
| 343070       | 06/22/2023 | MECAH D HULL                        | \$74.44            |
| 343071       | 06/22/2023 | LINDSEY T L JAMES                   | \$21.48            |
| 343072       | 06/22/2023 | HOLLY J LEWAKOWSKI                  | \$101.87           |
| 343073       | 06/22/2023 | DOMINIC G LOWE                      | \$55.62            |
| 343074       | 06/22/2023 | KRISTINE M MEISTER                  | \$89.87            |
| 343075       | 06/22/2023 | MICHIGAN CENTER FOR CIVIC EDUCATION | \$1,000.00         |
| 343076       | 06/22/2023 | MELISA R MULDER                     | \$50.05            |
| 343077       | 06/22/2023 | JILL M OSBOURNE                     | \$229.72           |
| 343078       | 06/22/2023 | LILIAN W PATRICK                    | \$13.17            |
| 343079       | 06/22/2023 | J W PEPPER & SON INC                | \$41.99            |
| 343080       | 06/22/2023 | STACEY L POLL                       | \$205.00           |
| 343081       | 06/22/2023 | KEVIN POLSTON                       | \$506.45           |
| 343082       | 06/22/2023 | JESSICA L HARRIS                    | \$45.24            |
| 343083       | 06/22/2023 | HAYLEY M STONER                     | \$58.95            |
| 343084       | 06/22/2023 | CARRIE A TELLERICO                  | \$121.38           |
| 343085       | 06/22/2023 | MICHELLE L VALDEZ                   | \$123.34           |
| 343086       | 06/22/2023 | JENNIFER N VANDYKE                  | \$33.02            |
| 343087       | 06/22/2023 | VICTORY APPAREL LLC                 | \$2,050.00         |
| 343088       | 06/22/2023 | MOLLIE M WALSH                      | \$13.17            |
| 343090       | 06/28/2023 | AAA LEAD INSPECTIONS INC            | \$2,550.00         |
| 343091       | 06/28/2023 | ACTION CHEMICAL                     | \$4,652.34         |
| 343092       | 06/28/2023 | AFFORDABLE LIMOUSINE                | \$7,995.00         |
| 343093       | 06/28/2023 | ALBOS EUROCAFFE                     | \$1,250.00         |
| 343094       | 06/28/2023 | APPLIED INNOVATION                  | \$885.15           |
| 343095       | 06/28/2023 | B & R SPORTING GOODS INC            | \$2,145.00         |
| 343096       | 06/28/2023 | BAILLIE, CHANDLER                   | \$420.00           |
| 343097       | 06/28/2023 | BATTERIES PLUS BULBS                | \$198.72           |
| 343098       | 06/28/2023 | BEST, ABIGAIL                       | \$160.00           |
| 343099       | 06/28/2023 | BOYER, EAN                          | \$90.00            |
| 343100       | 06/28/2023 | BRADLEY ACE HARDWARE                | \$70.13            |
| 343101       | 06/28/2023 | BSN SPORTS LLC                      | \$824.88           |
| 343102       | 06/28/2023 | BURTON, DREW                        | \$240.00           |
| 343103       | 06/28/2023 | BURTON, TY                          | \$260.00           |
| 343104       | 06/28/2023 | EMILY M BYERS                       | \$1,050.00         |
| 343105       | 06/28/2023 | BYIRINGIRO, FIDELE                  | \$70.00            |
| 343106       | 06/28/2023 | CDW-G                               | \$1,740.56         |
| 343107       | 06/28/2023 | CEDAR CREST FARMS                   | \$2,139.12         |
| 343108       | 06/28/2023 | CHRISTENSEN, MAI-KHOI               | \$150.00           |

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                       | Transaction Amount |
|--------------|------------|-----------------------------------|--------------------|
| 343109       | 06/28/2023 | CHROMEBOOKPARTS.COM               | \$359.60           |
| 343110       | 06/28/2023 | CIG JAN PRODUCTS LTD              | \$375.00           |
| 343111       | 06/28/2023 | COMPLETE TEAM OUTFITTER INC       | \$1,777.75         |
| 343112       | 06/28/2023 | DTE GAS COMPANY                   | \$807.14           |
| 343113       | 06/28/2023 | EDUPARTS LLC                      | \$11,866.09        |
| 343114       | 06/28/2023 | STEVEN R ELSNER                   | \$546.89           |
| 343115       | 06/28/2023 | EMEOTT, REECE                     | \$280.00           |
| 343116       | 06/28/2023 | ENGINEERED PROTECTION SYSTEMS     | \$4,330.73         |
| 343117       | 06/28/2023 | ETNA SUPPLY                       | \$177.40           |
| 343118       | 06/28/2023 | LOREE B EVANS                     | \$459.11           |
| 343119       | 06/28/2023 | FIRST CLASS GUTTERS LLC           | \$2,233.00         |
| 343120       | 06/28/2023 | THE FLIPPEN GROUP                 | \$28,500.00        |
| 343121       | 06/28/2023 | FLOYD'S ELECTRIC SERVICES INC     | \$325.00           |
| 343122       | 06/28/2023 | GENUINE PARTS COMPANY             | \$89.66            |
| 343123       | 06/28/2023 | GODWIN HEIGHTS PUBLIC SCHOOLS     | \$212.50           |
| 343124       | 06/28/2023 | GRAINGER INC                      | \$1,602.06         |
| 343125       | 06/28/2023 | GRAND RAPIDS AREA CHAMBER         | \$4,000.00         |
| 343126       | 06/28/2023 | GRAND VALLEY AUTOMATION           | \$3,936.75         |
| 343127       | 06/28/2023 | GRAYBAR ELECTRIC CO INC           | \$707.50           |
| 343128       | 06/28/2023 | HARMON, KAYLA                     | \$220.00           |
| 343129       | 06/28/2023 | HOEKSTRA TRANSPORTATION INC       | \$202.31           |
| 343130       | 06/28/2023 | HOMETOWN FILTER                   | \$155.54           |
| 343131       | 06/28/2023 | HUYNH, ADAM                       | \$40.00            |
| 343132       | 06/28/2023 | ICS CORPORATION                   | \$1,478.40         |
| 343133       | 06/28/2023 | JILL K MASON                      | \$92.03            |
| 343134       | 06/28/2023 | JOHNSON, PAUL                     | \$50.00            |
| 343135       | 06/28/2023 | JOHNSTONE SUPPLY                  | \$713.10           |
| 343136       | 06/28/2023 | JRK CONSULTING GROUP LLC          | \$10,600.00        |
| 343137       | 06/28/2023 | KANDA, ELISEE                     | \$180.00           |
| 343138       | 06/28/2023 | KENT COUNTY CLERK                 | \$1,306.25         |
| 343139       | 06/28/2023 | ANTHONY L KIMBROUGH               | \$173.64           |
| 343140       | 06/28/2023 | KING, KYLEE                       | \$320.00           |
| 343141       | 06/28/2023 | KLL NUTRITION LLC                 | \$2,287.50         |
| 343142       | 06/28/2023 | KSS ENTERPRISES                   | \$6,265.65         |
| 343143       | 06/28/2023 | LANGOSCH, JAMES                   | \$75.00            |
| 343144       | 06/28/2023 | LOONGO, LUBOLE                    | \$20.00            |
| 343145       | 06/28/2023 | LUIS ENRIQUE HERNANDEZ            | \$780.00           |
| 343146       | 06/28/2023 | MANER COSTERISAN PC               | \$11,100.00        |
| 343147       | 06/28/2023 | JUDITH E MASON-FORD               | \$38.58            |
| 343148       | 06/28/2023 | MEYER MUSIC INC                   | \$3,171.05         |
| 343149       | 06/28/2023 | MICHIGAN OFFICE SOLUTIONS         | \$3,891.02         |
| 343150       | 06/28/2023 | MOONLIGHT GRAPHICS                | \$165.62           |
| 343151       | 06/28/2023 | MOSS TELECOMMUNICATIONS SERVICE   | \$475.00           |
| 343152       | 06/28/2023 | BRINLEY P NIEUWENHUIS             | \$87.78            |
| 343153       | 06/28/2023 | KORRIE SUZANNE OTTENWESS          | \$974.15           |
| 343154       | 06/28/2023 | PARKWAY ELECTRIC & COMMUNICATIONS | \$1,204.27         |
| 343155       | 06/28/2023 | PENNOCK, ERYs                     | \$160.00           |

# Kentwood Public Schools

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

| Check Number | Check Date | Vendor Name                         | Transaction Amount    |
|--------------|------------|-------------------------------------|-----------------------|
| 343156       | 06/28/2023 | PHILLIPS, JASON                     | \$1,400.00            |
| 343157       | 06/28/2023 | PREIN & NEWHOF                      | \$40.00               |
| 343158       | 06/28/2023 | PURITY CYLINDER GASES               | \$486.14              |
| 343159       | 06/28/2023 | RALPH'S TIRE INC                    | \$204.00              |
| 343160       | 06/28/2023 | RAMIREZ, MICHAEL                    | \$190.00              |
| 343161       | 06/28/2023 | RIVER CITY MECHANICAL               | \$2,512.50            |
| 343162       | 06/28/2023 | ROBYNS, AMELYA                      | \$140.00              |
| 343163       | 06/28/2023 | NATALIE G SEARS                     | \$383.04              |
| 343164       | 06/28/2023 | SECURALARM SYSTEMS INC              | \$3,601.74            |
| 343165       | 06/28/2023 | SHERWIN-WILLIAMS                    | \$80.83               |
| 343166       | 06/28/2023 | SINCLAIR RECREATION LLC             | \$650.00              |
| 343167       | 06/28/2023 | SPECTRUM HEALTH PRIMARY CARE PARTNR | \$160.00              |
| 343168       | 06/28/2023 | STEENSMA LAWN & POWER EQUIPMENT     | \$22,453.00           |
| 343169       | 06/28/2023 | STIDOLPH, HARRISON                  | \$40.00               |
| 343170       | 06/28/2023 | SUTHERLIN, CHASE                    | \$62.50               |
| 343171       | 06/28/2023 | TECHNICAL BUILDING AUTOMATION INC   | \$1,811.50            |
| 343172       | 06/28/2023 | TIV, RYAN                           | \$10.00               |
| 343173       | 06/28/2023 | JESSICA TORNOW                      | \$155.49              |
| 343174       | 06/28/2023 | TRAN, ANDY                          | \$40.00               |
| 343175       | 06/28/2023 | VAN DYKEN MECHANICAL INC            | \$891.43              |
| 343176       | 06/28/2023 | VAN POOLEN, ADDISON                 | \$160.00              |
| 343177       | 06/28/2023 | VANDERHYDE MECHANICAL INC           | \$1,410.50            |
| 343178       | 06/28/2023 | VANHOUTEN, MACKENZIE                | \$420.00              |
| 343179       | 06/28/2023 | VANHOUTEN, PARKER                   | \$420.00              |
| 343180       | 06/28/2023 | EMILY L VAVERE                      | \$13.17               |
| 343181       | 06/28/2023 | VELEZ, DAVID                        | \$160.00              |
| 343182       | 06/28/2023 | VERONICA COHILL-LAKE                | \$299.99              |
| 343183       | 06/28/2023 | MAXWELL VOLKERS                     | \$54.29               |
| 343184       | 06/28/2023 | VOS GLASS LLC                       | \$380.70              |
| 343185       | 06/28/2023 | SHATEDA WALKER                      | \$60.79               |
| 343186       | 06/28/2023 | SARAH B WEIR                        | \$111.61              |
| 343187       | 06/28/2023 | WEST MICHIGAN UNIFORMS & LINEN      | \$100.00              |
| 343188       | 06/28/2023 | WESTRA, TEAGUE                      | \$50.00               |
| 343189       | 06/28/2023 | WHITLEY, GRACE                      | \$320.00              |
| 343190       | 06/28/2023 | PATRICIA WILLIAMS                   | \$17.98               |
| 343191       | 06/28/2023 | WILTROUT, AYL A                     | \$150.00              |
| 343193       | 06/28/2023 | HEART OF W MI UNITED WAY            | \$1,275.70            |
| 343194       | 06/28/2023 | STATE OF MICHIGAN - CD              | \$561.52              |
| 343195       | 06/28/2023 | MIDLAND CREDIT MANAGEMENT INC       | \$361.60              |
| 343196       | 06/28/2023 | ORBIT LEASING INC                   | \$50.00               |
| 343197       | 06/28/2023 | PARADIGM EQUITIES                   | \$100.00              |
| 343198       | 06/28/2023 | STENGER & STENGER PC                | \$117.31              |
| 343199       | 06/28/2023 | WEBER & OLCESE PLC                  | \$478.60              |
| CMS1223      | 06/16/2023 | CONSUMERS ENERGY                    | \$85,323.86           |
| CMS12232     | 06/16/2023 | CONSUMERS ENERGY                    | \$82,103.49           |
| <b>TOTAL</b> |            |                                     | <b>\$1,852,185.88</b> |