

# Kentwood Public Schools

## FY 24 - Accounts Payable Check Register - October 2023

Check Number	Check Date	Vendor Name	Transaction Amount
32499	10/24/2023	FIFTH THIRD	\$267,756.58
160871	10/12/2023	HOEKSTRA TRANSPORTATION INC	\$90,495.00
160873	10/19/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$5,209.20
344257	09/21/2023	HEATHER BOBELDYK	(\$199.57)
344292	09/21/2023	MASB	(\$10,279.54)
344431	09/28/2023	MOSLEY SCHOOL OF COSMETOLOGY	(\$24,850.00)
344588	09/28/2023	ROCKFORD HIGH SCHOOL	(\$300.00)
344603	10/05/2023	ADVENTURE CREDIT UNION	\$330.54
344604	10/05/2023	ALEXANDER, ERICA	\$440.00
344605	10/05/2023	KYRA ALLEN	\$47.43
344606	10/05/2023	APPERSON INC	\$287.84
344607	10/05/2023	APPLIED INNOVATION	\$4,191.12
344608	10/05/2023	ARBOR SCIENTIFIC	\$167.25
344609	10/05/2023	NICOLE E BANNASCH	\$200.00
344610	10/05/2023	BLICK ART MATERIALS	\$74.95
344611	10/05/2023	BRADLEY ACE HARDWARE	\$127.51
344612	10/05/2023	BROADMOOR PRODUCTS INC	\$787.50
344613	10/05/2023	BSN SPORTS LLC	\$70.08
344614	10/05/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$331.56
344615	10/05/2023	CINTAS CORPORATION	\$266.41
344616	10/05/2023	COLLEGE BOARD (AP EXAMS)	\$400.00
344617	10/05/2023	COMPLETE TEAM OUTFITTER INC	\$2,068.00
344618	10/05/2023	CORNERSTONE UNIVERSITY	\$9,600.00
344619	10/05/2023	COURTNEY A BUTGEREIT	\$0.00
344621	10/05/2023	D & D MOBILE LOCKSMITH	\$19,260.00
344622	10/05/2023	D A BLODGETT ST JOHNS	\$1,634.90
344623	10/05/2023	E K H S ATHLETIC BOOSTERS	\$20.00
344624	10/05/2023	EAST LANSING HIGH SCHOOL	\$150.00
344625	10/05/2023	EDGE LINE RESOURCES LLC	\$2,653.50
344626	10/05/2023	EDUCATIONAL INNOVATIONS INC	\$43.10
344627	10/05/2023	ELEVATOR SERVICE LLC	\$495.00
344628	10/05/2023	ELITE FUND INC	\$725.00
344629	10/05/2023	ENVIROSAFE, INC.	\$625.70
344630	10/05/2023	ETNA SUPPLY	\$57.00
344631	10/05/2023	FERGUSON SUPPLY COMPANY	\$426.66
344632	10/05/2023	FERNANDEZ-LORENTE, MARIA	\$35.85
344633	10/05/2023	FUEL EDUCATION LLC	\$670.00
344634	10/05/2023	GAINES CHARTER TOWNSHIP	\$26,490.17
344635	10/05/2023	GANDER PUBLISHING	\$3,456.18
344636	10/05/2023	JEROME C GARDNER	\$58.10
344637	10/05/2023	GILSON GRAPHICS INC	\$1,746.34
344638	10/05/2023	GRAND HAVEN HIGH SCHOOL	\$595.00
344639	10/05/2023	GRAND VALLEY AUTOMATION	\$3,287.50
344640	10/05/2023	REBEKAH M HALL	\$200.00
344641	10/05/2023	HEALY AWARDS INC	\$1,228.18
344642	10/05/2023	HEART OF W MI UNITED WAY	\$1,297.96
344643	10/05/2023	JOHN HILASKI	\$64.60

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344644	10/05/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$143.88
344645	10/05/2023	CITY OF KENTWOOD-UTILITY	\$10,671.61
344647	10/05/2023	KSS ENTERPRISES	\$26,131.97
344648	10/05/2023	WOLF KUBOTA	\$181.40
344649	10/05/2023	LIFE EMS	\$325.00
344650	10/05/2023	BRYONY R LOWE	\$45.01
344651	10/05/2023	MADISON NATIONAL LIFE INSURANCE CO	\$5,855.10
344652	10/05/2023	MANER COSTERISAN PC	\$35,000.00
344653	10/05/2023	BRENDA L MCGHEE	\$149.60
344654	10/05/2023	MENARDS	\$4,778.06
344655	10/05/2023	MEYER MUSIC INC	\$14,491.13
344656	10/05/2023	CHERYL I MEYER	\$102.18
344657	10/05/2023	MICHIGAN OFFICE SOLUTIONS	\$5,752.61
344658	10/05/2023	STATE OF MICHIGAN - CD	\$204.27
344659	10/05/2023	MOONLIGHT GRAPHICS	\$276.61
344660	10/05/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,688.73
344661	10/05/2023	NEIL M RAUTIO LLC	\$645.00
344662	10/05/2023	ORBIT LEASING INC	\$50.00
344663	10/05/2023	PARADIGM EQUITIES	\$100.00
344664	10/05/2023	PLAY VERSUS INC	\$2,400.00
344665	10/05/2023	POST LAKE LENDING INC	\$188.96
344666	10/05/2023	PREIN & NEWHOF	\$40.00
344667	10/05/2023	PURITY CYLINDER GASES	\$711.95
344668	10/05/2023	DONALD RL RAM	\$92.42
344669	10/05/2023	JESSICA L RIDER	\$200.00
344670	10/05/2023	RIVER CITY MECHANICAL	\$1,013.30
344671	10/05/2023	ROTARY CLUB OF KENTWOOD	\$300.00
344672	10/05/2023	S & S WORLDWIDE	\$129.10
344673	10/05/2023	SECURALARM SYSTEMS INC	\$18,351.61
344674	10/05/2023	SERVPRO SW GRAND RAPIDS	\$561.18
344675	10/05/2023	SHARE CORPORATION	\$187.49
344676	10/05/2023	SHREDHUB LLC	\$1,332.50
344677	10/05/2023	SINCLAIR RECREATION LLC	\$1,759.60
344678	10/05/2023	SMART BUSINESS SOURCE LLC	\$8,249.39
344679	10/05/2023	SMG DE VOS PLACE	\$4,500.00
344680	10/05/2023	MICHELE R SPENCER	\$98.99
344681	10/05/2023	STEENSMA LAWN & POWER EQUIPMENT	\$695.41
344682	10/05/2023	STENGER & STENGER PC	\$550.63
344683	10/05/2023	STEPHANIE A STEPHENSON	\$166.62
344684	10/05/2023	JESSICA R SURDAM	\$138.00
344685	10/05/2023	TOTAL ENERGY SYSTEMS, LLC	\$2,428.43
344686	10/05/2023	TRAVERSE CITY WEST HIGH SCHOOL	\$150.00
344687	10/05/2023	ULINE	\$3,794.92
344688	10/05/2023	UW-MADISON/PLACE	\$5,535.00
344689	10/05/2023	CHAD S VANHOUTEN	\$312.68
344690	10/05/2023	VELO LAW OFFICE	\$268.15
344691	10/05/2023	MARY E VERBERG	\$198.15

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Check Number	Check Date	Vendor Name	Transaction Amount
344692	10/05/2023	VERIZON WIRELESS	\$1,231.46
344693	10/05/2023	VOS GLASS LLC	\$2,416.33
344694	10/05/2023	WAM PRINT MAIL INC	\$10,534.06
344695	10/05/2023	WEBER & OLCESE PLC	\$490.00
344696	10/05/2023	WEST MICHIGAN CLAY SUPPLY	\$3,700.50
344700	10/05/2023	AFFORDABLE LIMOUSINE	\$42,603.05
344701	10/05/2023	ALLEN, NAVEAH	\$40.00
344702	10/05/2023	BESCO WATER TREATMENT INC	\$36.50
344703	10/05/2023	BLAZEVIC, BENJAMIN	\$50.00
344704	10/05/2023	BSN SPORTS LLC	\$14,718.17
344705	10/05/2023	BYRON CENTER SPORTS BOOSTERS	\$300.00
344706	10/05/2023	CDW-G	\$4,704.00
344707	10/05/2023	COMPLETE TEAM OUTFITTER INC	\$1,304.00
344708	10/05/2023	CORFIXSEN'S CUSTOM EMBROIDERY	\$494.00
344709	10/05/2023	CULLIN, CONNER	\$50.00
344710	10/05/2023	SCOTT W DOWLING	\$1,000.00
344711	10/05/2023	DRI-STICK DECAL CORP	\$452.67
344712	10/05/2023	ENGINEERED PROTECTION SYSTEMS	\$8,457.98
344713	10/05/2023	GRANDVILLE ATHLETICS	\$150.00
344714	10/05/2023	HALL, GRACELYNN	\$50.00
344715	10/05/2023	HARTLAND HIGH SCHOOL	\$150.00
344716	10/05/2023	HATCHETT, JAMELL	\$200.00
344717	10/05/2023	HOWIES HOCKEY TAPE	\$311.31
344718	10/05/2023	KENT COUNTY CLERK	\$6,729.13
344719	10/05/2023	KIRKLAND, THOMAS	\$100.00
344720	10/05/2023	LIFE EMS	\$460.00
344721	10/05/2023	MOONLIGHT GRAPHICS	\$81.76
344722	10/05/2023	MOSS TELECOMMUNICATIONS SERVICE	\$14,100.00
344723	10/05/2023	MUGENZI, ALFRED	\$100.00
344724	10/05/2023	NOVACARE REHABILITATION	\$6,250.00
344725	10/05/2023	PASSARO, GABRIELE	\$100.00
344726	10/05/2023	RAMIREZ, MICHAEL	\$50.00
344727	10/05/2023	SECURALARM SYSTEMS INC	\$7,057.20
344728	10/05/2023	SIMS, BRIASIA	\$40.00
344729	10/05/2023	SINGER, CAMERON	\$80.00
344730	10/05/2023	SMITH, CAMRYN	\$40.00
344731	10/05/2023	SPENCER, NASIR	\$80.00
344732	10/05/2023	STEVENS, KIYAH	\$40.00
344733	10/05/2023	STORMS, LANDON	\$200.00
344734	10/05/2023	VALLAR, KIMIYAH	\$40.00
344735	10/05/2023	WHEELER, JAYDEN	\$200.00
344736	10/05/2023	WILTROUT, AYLA	\$50.00
344737	10/05/2023	FEYEN ZYLSTRA LLC	\$500.00
344739	10/12/2023	A PARTS WAREHOUSE LLC	\$2,084.44
344740	10/12/2023	AD AMERICA MARKETING GROUP	\$709.60
344741	10/12/2023	APPLE INC	\$972.90
344742	10/12/2023	BARNES & NOBLE	\$942.50

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344743	10/12/2023	FRED HOWARD-LAHRING BOYER	\$20.00
344744	10/12/2023	BRADLEY ACE HARDWARE	\$21.99
344745	10/12/2023	AMY L BROEKHUIZEN	\$19.07
344746	10/12/2023	CDW-G	\$8,640.60
344747	10/12/2023	CHARTS LASER AND ENGRAVING LLC	\$1,728.00
344748	10/12/2023	CINTAS CORPORATION	\$291.16
344749	10/12/2023	CIRCUIT ELECTRIC	\$1,175.01
344750	10/12/2023	CITY OF WYOMING	\$288.42
344751	10/12/2023	COCA-COLA BOTTLING COMPANIES	\$3,195.12
344752	10/12/2023	COMPLETE TEAM OUTFITTER INC	\$1,130.00
344753	10/12/2023	CUSTER WORKPLACE INTERIORS	\$38,871.98
344754	10/12/2023	D A BLODGETT ST JOHNS	\$1,049.03
344755	10/12/2023	DELTA NETWORK SERVICES LLC	\$682.50
344756	10/12/2023	DEMCO INC	\$494.29
344757	10/12/2023	DEW-EL CORPORATION	\$89,042.22
344758	10/12/2023	DTE ENERGY	\$6,389.83
344759	10/12/2023	ECA EDUCATIONAL SERVICES INC	\$7,494.30
344760	10/12/2023	ELEVATOR SERVICE LLC	\$347.92
344761	10/12/2023	ENGINEERED PROTECTION SYSTEMS	\$110.00
344762	10/12/2023	ETNA SUPPLY	\$376.44
344763	10/12/2023	EVAC+CHAIR NORTH AMERICA LLC	\$1,544.00
344764	10/12/2023	FENCE CONSULTANTS OF	\$8,459.00
344765	10/12/2023	FLOYD'S ELECTRIC SERVICES INC	\$721.79
344766	10/12/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,719.26
344767	10/12/2023	GFL ENVIRONMENTAL SERVICES USA INC	\$89.96
344768	10/12/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$729.90
344769	10/12/2023	GORDON FOOD SERVICE	\$2,669.72
344770	10/12/2023	GRAINGER INC	\$21.67
344771	10/12/2023	GRAND RAPIDS POPCORN COMPANY	\$448.00
344772	10/12/2023	GRAYBAR ELECTRIC CO INC	\$220.00
344773	10/12/2023	DAIJA HARKNESS	\$46.95
344774	10/12/2023	HOEKSTRA TRUCK EQUIPMENT CO	\$2,082.57
344775	10/12/2023	HOLWERDA-SNOAP SPORTING GOODS	\$453.50
344776	10/12/2023	HOMETOWN FILTER	\$87.72
344777	10/12/2023	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$30,360.00
344778	10/12/2023	IMAGINE LEARNING LLC	\$66,267.00
344779	10/12/2023	IXL LEARNING	\$1,726.00
344780	10/12/2023	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$502.99
344781	10/12/2023	RYAN KASPERSKI	\$4,500.00
344783	10/12/2023	KENDALL/HUNT PUBLISHING CO	\$17,415.53
344784	10/12/2023	KENT COMMUNICATIONS INC	\$135.00
344785	10/12/2023	KENT COUNTY ROAD COMMISSION	\$12.22
344786	10/12/2023	KHOURY JOHNSON LEAVITT LLC	\$6,000.00
344787	10/12/2023	KSS ENTERPRISES	\$1,757.17
344788	10/12/2023	SARA M LARKIN	\$260.99
344789	10/12/2023	LESSONPIX INC	\$979.20
344790	10/12/2023	LIAISON LINGUISTICS	\$375.00

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344791	10/12/2023	LOOMIS	\$679.80
344792	10/12/2023	MARJO CONSTRUCTION SERVICES INC	\$2,512.24
344793	10/12/2023	STEPHANIE A MARSHALL	\$37.67
344794	10/12/2023	MEEKHOF TIRE SALES & SERVICE	\$1,303.00
344795	10/12/2023	MENARDS	\$3,525.92
344796	10/12/2023	MICHIGAN OFFICE SOLUTIONS	\$1,647.45
344797	10/12/2023	MICHIGAN TECHNOLOGICAL UNIVERSITY	\$5,950.00
344798	10/12/2023	MIDWEST FOOD EQUIPMENT SERVICE	\$725.95
344799	10/12/2023	MOSS TELECOMMUNICATIONS SERVICE	\$660.00
344800	10/12/2023	NCS PEARSON ASSESSMENTS	\$863.10
344801	10/12/2023	OTTAWA AREA I S D	\$57,200.00
344802	10/12/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$1,832.50
344803	10/12/2023	PEPPINO'S - SOUTH	\$230.00
344804	10/12/2023	PROPIO LS LLC	\$3,951.14
344805	10/12/2023	PURITY CYLINDER GASES	\$413.56
344806	10/12/2023	QUALTRICS LLC	\$12,285.00
344807	10/12/2023	REFRIGERATION CONCEPTS, INC	\$1,723.31
344808	10/12/2023	JEAN A ROCK	\$70.68
344809	10/12/2023	RUNROCKET	\$2,589.00
344810	10/12/2023	SALMON ENVIRONMENTAL LLC	\$569.58
344811	10/12/2023	KELLY SANCHEZ	\$64.35
344812	10/12/2023	SCHEER MAGIC PRODUCTIONS INC	\$795.00
344813	10/12/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$4,876.32
344814	10/12/2023	SCHOOL SPECIALTY LLC	\$1,020.10
344815	10/12/2023	SECURALARM SYSTEMS INC	\$765.95
344816	10/12/2023	SMART BUSINESS SOURCE LLC	\$1,026.43
344817	10/12/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$331.00
344818	10/12/2023	STATE SPRING SERVICE	\$1,248.05
344819	10/12/2023	STEPHANIE A STEPHENSON	\$158.54
344820	10/12/2023	BROOKE E STORMS	\$61.18
344821	10/12/2023	TDS METROCOM	\$2,060.55
344822	10/12/2023	THRUN LAW FIRM PC	\$8,210.27
344823	10/12/2023	ULLIANCE INC	\$8,962.20
344824	10/12/2023	UNITED WHOLESALE GROCERY	\$5,696.44
344825	10/12/2023	VAN MANEN OIL CO INC	\$7,504.82
344826	10/12/2023	VERONICA COHILL-LAKE	\$277.72
344827	10/12/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
344828	10/12/2023	WESTERN TEL-COM, INC.	\$800.00
344829	10/12/2023	TYLER WILLCOCK	\$251.00
344830	10/12/2023	WINCHEL IRRIGATION LLC	\$6,302.50
344831	10/12/2023	WONDERLAND TIRE CO INC	\$140.49
344832	10/12/2023	WORLD'S FINEST CHOCOLATE	\$3,792.00
344834	10/19/2023	NATHAN T ADOLPHSON	\$144.89
344835	10/19/2023	ADVENTURE CREDIT UNION	\$174.92
344836	10/19/2023	CAREY J ALLAIRE	\$40.45
344837	10/19/2023	APPLIED INNOVATION	\$79.76
344838	10/19/2023	AVENTRIC TECHNOLOGIES LLC	\$6,755.00

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344839	10/19/2023	RANDALL BAKER	\$250.00
344840	10/19/2023	BAND SHOPPE	\$223.65
344841	10/19/2023	JASON T BANNISTER	\$96.81
344842	10/19/2023	BARNES & NOBLE	\$801.09
344843	10/19/2023	GIUSEPPE BARONE	\$600.00
344844	10/19/2023	BEA, LILIANA	\$35.00
344845	10/19/2023	BENTLEY MILLS INC	\$200,077.69
344846	10/19/2023	BESCO WATER TREATMENT INC	\$59.50
344847	10/19/2023	PAMELA S BIRD	\$167.33
344848	10/19/2023	BLANDFORD NATURE CENTER	\$137.00
344849	10/19/2023	BLICK ART MATERIALS	\$1,516.27
344850	10/19/2023	HEATHER BOBELDYK	\$199.57
344851	10/19/2023	KALEIGH M BORRINK-SCHOLMA	\$54.20
344852	10/19/2023	FRED HOWARD-LAHRING BOYER	\$100.00
344853	10/19/2023	BOYER, EAN	\$100.00
344854	10/19/2023	BRADLEY ACE HARDWARE	\$17.92
344855	10/19/2023	BRNADA, ANDREA	\$35.00
344856	10/19/2023	BYRON PLUMBING	\$3,000.00
344857	10/19/2023	BYRON-GAINES UTILITY AUTHORITY	\$624.94
344858	10/19/2023	CALLAGHAN, JANICE	\$360.49
344859	10/19/2023	CDW-G	\$1,500.00
344863	10/19/2023	CEDAR CREST FARMS	\$34,363.58
344864	10/19/2023	CENTRAL MICHIGAN PAPER	\$4,140.00
344865	10/19/2023	CHARLES VEEN	\$108.80
344866	10/19/2023	CINTAS CORPORATION	\$327.06
344867	10/19/2023	COCA-COLA BOTTLING COMPANIES	\$1,777.34
344868	10/19/2023	COMMUNICATIONS BY DESIGN	\$10,250.71
344869	10/19/2023	COMPLETE AUTO GLASS	\$285.00
344870	10/19/2023	COMPLETE TEAM OUTFITTER INC	\$6,871.50
344871	10/19/2023	CORFIXSEN'S CUSTOM EMBROIDERY	\$180.00
344872	10/19/2023	CREATIVE STUDIO PROMOTIONS	\$1,062.32
344873	10/19/2023	CRISIS PREVENTION INSTITUTE INC	\$10,697.00
344874	10/19/2023	DANIEL, SOFIA	\$35.00
344875	10/19/2023	DEW-EL CORPORATION	\$33,295.63
344876	10/19/2023	EBLING & SON INC	\$1,980.00
344877	10/19/2023	ECA EDUCATIONAL SERVICES INC	\$9,767.85
344878	10/19/2023	MICHELLE L BRINK	\$101.97
344879	10/19/2023	DAVID S EMEOTT	\$79.16
344880	10/19/2023	EVAC+CHAIR NORTH AMERICA LLC	\$1,544.00
344881	10/19/2023	EXXEL ENGINEERING INC	\$8,102.00
344882	10/19/2023	FOLLETT CONTENT SOLUTIONS LLC	\$324.89
344883	10/19/2023	FRITZ WAHLFIELD CONSTRUCTION INC	\$1,072,210.72
344884	10/19/2023	GALLUP PRESS	\$21,375.00
344885	10/19/2023	GENUINE PARTS COMPANY	\$443.60
344886	10/19/2023	GESKUS PHOTOGRAPHY INC	\$1,200.00
344887	10/19/2023	GEURINK, ANDREW	\$37.50
344888	10/19/2023	GEURINK, MAGGIE	\$105.00

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344889	10/19/2023	GEURINK, SAMANTHA	\$105.00
344890	10/19/2023	GMB ARCHITECTURE + ENGINEERING	\$88,690.00
344891	10/19/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$405.50
344892	10/19/2023	GORDON FOOD SERVICE	\$907.93
344893	10/19/2023	JAMIE L GORDON	\$57.85
344894	10/19/2023	GRAINGER INC	\$38.46
344895	10/19/2023	GRAND RAPIDS PUBLIC SCHOOLS	\$60.00
344896	10/19/2023	PATRICE A GREENE	\$825.00
344897	10/19/2023	LEAH M HALL	\$200.00
344898	10/19/2023	HEART OF W MI UNITED WAY	\$1,252.96
344899	10/19/2023	HEYBOER & KOMEDUER ELECTRIC INC	\$499.00
344900	10/19/2023	HOEKSTRA TRUCK EQUIPMENT CO	\$5,322.98
344901	10/19/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$1,631.92
344902	10/19/2023	MEGAN E ISHERWOOD	\$192.13
344903	10/19/2023	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$421.22
344904	10/19/2023	KANDA, ELISEE	\$25.00
344905	10/19/2023	CITY OF KENTWOOD-UTILITY	\$2,875.21
344906	10/19/2023	KINGSCOTT ASSOCIATES, INC	\$28,498.94
344907	10/19/2023	KIRKLAND, THOMAS	\$75.00
344908	10/19/2023	KLL NUTRITION LLC	\$7,200.00
344909	10/19/2023	KOLZOW, CAMRYN	\$65.00
344910	10/19/2023	SARAH J KRACHENBERG	\$200.00
344911	10/19/2023	KSS ENTERPRISES	\$2,336.43
344912	10/19/2023	WOLF KUBOTA	\$283.22
344913	10/19/2023	LIFE EMS	\$460.00
344914	10/19/2023	ALYSSA LUNA	\$216.35
344915	10/19/2023	MANER COSTERISAN PC	\$7,800.00
344916	10/19/2023	MARJO CONSTRUCTION SERVICES INC	\$789.25
344918	10/19/2023	MAURER'S TEXTILE RENTAL	\$1,604.33
344919	10/19/2023	MEEKHOF TIRE SALES & SERVICE	\$5,063.20
344920	10/19/2023	MENARDS	\$5,909.15
344921	10/19/2023	MEYER MUSIC INC	\$403.97
344922	10/19/2023	CHERYL I MEYER	\$48.96
344923	10/19/2023	MICHIGAN OFFICE SOLUTIONS	\$5,488.94
344924	10/19/2023	MID AMERICA RINK SERVICES	\$2,250.00
344925	10/19/2023	MIDWEST SIGN COMPANY	\$19,730.00
344926	10/19/2023	MOORE, REBECCA	\$105.00
344927	10/19/2023	MOSS TELECOMMUNICATIONS SERVICE	\$14,232.07
344928	10/19/2023	MUSIC THEATRE INTERNATIONAL	\$909.00
344929	10/19/2023	NASSP	\$385.00
344930	10/19/2023	NCS PEARSON INC	\$30,323.70
344931	10/19/2023	OETMAN EXCAVATING LLC	\$6,864.00
344932	10/19/2023	CHRISTINE O OLTHOFF	\$200.75
344933	10/19/2023	ORBIT LEASING INC	\$50.00
344934	10/19/2023	ORIENTAL TRADING INC	\$279.19
344935	10/19/2023	OWEN-AMES-KIMBALL CO	\$3,040,794.59
344936	10/19/2023	PARADIGM EQUITIES	\$100.00

# Kentwood Public Schools

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Check Number	Check Date	Vendor Name	Transaction Amount
344937	10/19/2023	PASSARO, GABRIELE	\$50.00
344938	10/19/2023	J W PEPPER & SON INC	\$429.96
344939	10/19/2023	KATE E PETSCH	\$200.00
344940	10/19/2023	PORT, EMERSYN	\$140.00
344941	10/19/2023	POST FAMILY FARMS	\$255.50
344942	10/19/2023	POST LAKE LENDING INC	\$188.96
344943	10/19/2023	PRESTIGE ATHLETICS LLC	\$5,394.00
344944	10/19/2023	PRO TRAININGS LLC	\$5,635.00
344945	10/19/2023	PURITY CYLINDER GASES	\$227.54
344946	10/19/2023	RAMOS, LEZLY	\$20.00
344947	10/19/2023	RIVER CITY MECHANICAL	\$5,853.46
344948	10/19/2023	ROCKFORD PUBLIC SCHOOLS	\$125.00
344949	10/19/2023	ROOSEN VARCHETTI & OLIVIER PLLC	\$461.34
344950	10/19/2023	RWL SIGN COMPANY LLC	\$5,110.00
344951	10/19/2023	S & S WORLDWIDE	\$382.75
344952	10/19/2023	SALJA, ALENA	\$55.00
344953	10/19/2023	SALUMU, ASHA	\$35.00
344954	10/19/2023	LYNN M SANDERS	\$200.63
344955	10/19/2023	SCHOLASTIC BOOK FAIRS	\$6,004.95
344956	10/19/2023	SCHOOL DATEBOOKS	\$1,604.25
344957	10/19/2023	SCHOOL OUTFITTERS	\$4,392.88
344958	10/19/2023	SCHOOL SPECIALTY LLC	\$219.61
344959	10/19/2023	LAUREN SCHRIBER	\$187.93
344960	10/19/2023	SECURALARM SYSTEMS INC	\$7,250.57
344961	10/19/2023	SENSATIONAL BRAIN LLC	\$337.50
344962	10/19/2023	SMART BUSINESS SOURCE LLC	\$8,871.55
344963	10/19/2023	KRISTANN M SNYDER	\$17.16
344964	10/19/2023	KIMBERLY A STACHOWIAK	\$18.11
344965	10/19/2023	STENGER & STENGER PC	\$506.96
344966	10/19/2023	THOMAS, WANDA	\$82.73
344967	10/19/2023	TOTAL ENERGY SYSTEMS, LLC	\$2,851.54
344968	10/19/2023	TOWERPINKSTER	\$16,339.55
344969	10/19/2023	U-NIQUE BY DESIGN	\$1,000.00
344970	10/19/2023	VAN MANEN OIL CO INC	\$5,281.78
344971	10/19/2023	VANDERHYDE MECHANICAL INC	\$8,829.50
344972	10/19/2023	VENDNOVATION LLC	\$3,360.00
344973	10/19/2023	VERIZON WIRELESS	\$1,254.06
344974	10/19/2023	VERNIER SOFTWARE & TECHNOLOGY	\$326.00
344975	10/19/2023	VICTORY APPAREL LLC	\$851.00
344976	10/19/2023	MARIAH S WALKER	\$36.37
344977	10/19/2023	WEBER & OLCESE PLC	\$490.00
344978	10/19/2023	KRISTI M WEERSING	\$40.00
344979	10/19/2023	WEST MICHIGAN BASEBALL FRANCHISING	\$219.84
344980	10/19/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
344981	10/19/2023	WINCHEL IRRIGATION LLC	\$120.00
344982	10/19/2023	WONDERLAND TIRE CO INC	\$36.26
344983	10/19/2023	BOBBIJO L ZOERHOF	\$55.70



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344984	10/19/2023	ZOERHOFF, ELLA	\$30.00
344985	10/19/2023	ZOKE, GAVIN	\$25.00
344986	10/19/2023	FEYEN ZYLSTRA LLC	\$225.00
344988	10/26/2023	A D N ADMINISTRATORS INC	\$1,150.20
344989	10/26/2023	ALEXANDER, JHAVON	\$30.00
344990	10/26/2023	AQUATIC SOURCE LLC	\$1,853.61
344991	10/26/2023	ASFAHA, DIBORA	\$20.00
344992	10/26/2023	BARNES & NOBLE	\$3,264.60
344993	10/26/2023	BARNES & NOBLE COLLEGE BOOKSELLERS	\$14,244.77
344994	10/26/2023	BARNES & NOBLE	\$890.44
344995	10/26/2023	BARTLETT TREE EXPERTS	\$2,470.00
344996	10/26/2023	BAUMGARDNER, CHERI	\$130.25
344997	10/26/2023	BLICK ART MATERIALS	\$473.23
344998	10/26/2023	BOUWHUIS SUPPLY INC	\$94.98
344999	10/26/2023	BOUWHUIS, KEATEN	\$20.00
345000	10/26/2023	BRADLEY ACE HARDWARE	\$18.48
345001	10/26/2023	BSN SPORTS LLC	\$68.54
345002	10/26/2023	CALVIN UNIVERSITY	\$2,287.50
345003	10/26/2023	CARTER, ANIYAH	\$20.00
345004	10/26/2023	CARTER, ARIANNA	\$20.00
345005	10/26/2023	CIG JAN PRODUCTS LTD	\$696.00
345006	10/26/2023	CINTAS CORPORATION	\$149.92
345007	10/26/2023	CIRCUIT ELECTRIC	\$229.63
345008	10/26/2023	COCA-COLA BOTTLING COMPANIES	\$4,066.52
345009	10/26/2023	CONCORD THEATRICALS CORP	\$2,554.59
345010	10/26/2023	CORROTHERS, TAHJI	\$20.00
345011	10/26/2023	KYLE F CROSKEY	\$3,023.74
345012	10/26/2023	CUSTER WORKPLACE INTERIORS	\$7,400.78
345013	10/26/2023	NICHOLE J DYKSTRA	\$118.63
345014	10/26/2023	EBLING & SON INC	\$125.70
345015	10/26/2023	ELEVATOR SERVICE LLC	\$1,840.00
345016	10/26/2023	EMEOTT, REECE	\$30.00
345017	10/26/2023	ETNA SUPPLY	\$380.27
345018	10/26/2023	LOREE B EVANS	\$333.11
345019	10/26/2023	EXPLORE LEARNING LLC	\$3,295.00
345020	10/26/2023	EXTREME GRAFFIX	\$944.88
345021	10/26/2023	FERGUSON SUPPLY COMPANY	\$84.47
345022	10/26/2023	FLOYD'S ELECTRIC SERVICES INC	\$472.55
345023	10/26/2023	GENUINE PARTS COMPANY	\$3,266.66
345024	10/26/2023	GEURINK, MAGGIE	\$20.00
345025	10/26/2023	GIBSON, JULIAN	\$25.00
345026	10/26/2023	GORDON FOOD SERVICE	\$699.63
345027	10/26/2023	GRAND RAPIDS CHRISTIAN	\$150.00
345028	10/26/2023	GRAND RAPIDS COMMUNITY COLLEGE	\$468.00
345029	10/26/2023	GRAND RAPIDS GRAPHIX LLC	\$984.00
345030	10/26/2023	GRAND RAPIDS POPCORN COMPANY	\$174.00
345031	10/26/2023	PATRICE A GREENE	\$425.00

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345032	10/26/2023	GRIZZLY INDUSTRIAL INC	\$64.15
345033	10/26/2023	HERNANDEZ, YAZURI	\$20.00
345034	10/26/2023	CLARK HILL PLC	\$7,984.70
345035	10/26/2023	HOEKSTRA TRUCK EQUIPMENT CO	\$2,296.79
345036	10/26/2023	HOMETOWN FILTER	\$924.88
345037	10/26/2023	HUDSONVILLE PUBLIC SCHOOLS	\$200.00
345038	10/26/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$126.42
345039	10/26/2023	IXL LEARNING	\$8,625.00
345040	10/26/2023	KABELMAN, JACOB	\$50.00
345041	10/26/2023	KENDALL/HUNT PUBLISHING CO	\$189.50
345042	10/26/2023	KENT COUNTY CLERK	\$5,504.15
345043	10/26/2023	KENT COUNTY TREASURER	\$30,752.27
345044	10/26/2023	KSS ENTERPRISES	\$22,143.55
345045	10/26/2023	WOLF KUBOTA	\$1,158.44
345046	10/26/2023	BRIANNA K LEAMON	\$112.00
345047	10/26/2023	LINDAMOOD-BELL LEARNING PROCESSES	\$2,600.00
345048	10/26/2023	BRYONY R LOWE	\$51.83
345049	10/26/2023	LUU, THANH	\$56.11
345050	10/26/2023	M E S S A DEPT.#217901	\$976,434.81
345051	10/26/2023	M E S S A DEPT #217901	\$7,132.37
345052	10/26/2023	M S B O A DISTRICT 10	\$520.00
345053	10/26/2023	MACIE PUBLISHING COMPANY	\$7,125.00
345054	10/26/2023	MADISON NATIONAL LIFE INSURANCE CO	\$7,064.74
345055	10/26/2023	MCGRAW-HILL COMPANIES SEG	\$4,656.36
345056	10/26/2023	MEEKHOF TIRE SALES & SERVICE	\$1,047.60
345057	10/26/2023	MENARDS	\$14,080.27
345058	10/26/2023	MERL'S TOWING SERVICE INC	\$565.68
345059	10/26/2023	MEYER MUSIC INC	\$634.14
345060	10/26/2023	MICHIGAN OFFICE SOLUTIONS	\$3,730.43
345061	10/26/2023	MICHIGAN STATE UNIVERSITY	\$25,069.00
345062	10/26/2023	STATE OF MICHIGAN	\$7,058.29
345063	10/26/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,561.23
345065	10/26/2023	JILL M OSBOURNE	\$143.32
345066	10/26/2023	PLUMMERS DISPOSAL SERVICE	\$1,026.00
345067	10/26/2023	KEVIN POLSTON	\$1,047.35
345068	10/26/2023	PROCTOR, COLEMAN	\$25.00
345069	10/26/2023	PURITY CYLINDER GASES	\$227.54
345070	10/26/2023	PWE, HEI LER	\$20.00
345071	10/26/2023	RADCO APPAREL	\$2,053.00
345072	10/26/2023	RIVER CITY MECHANICAL	\$2,508.65
345073	10/26/2023	ROCKFORD PUBLIC SCHOOLS	\$125.00
345074	10/26/2023	ROOK, LEO	\$50.00
345075	10/26/2023	RUNROCKET	\$4,915.00
345076	10/26/2023	SAINT MARY'S COLLEGE	\$250.00
345077	10/26/2023	SCHEER MAGIC PRODUCTIONS INC	\$895.00
345078	10/26/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$4,268.77
345079	10/26/2023	SECURALARM SYSTEMS INC	\$100.00

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345080	10/26/2023	SHEMA, JEAN	\$20.00
345081	10/26/2023	SMART BUSINESS SOURCE LLC	\$44.34
345082	10/26/2023	STANDALE LUMBER	\$25,459.68
345083	10/26/2023	STATE CHEMICAL SOLUTIONS	\$854.27
345084	10/26/2023	TECHNICAL BUILDING AUTOMATION INC	\$315.00
345085	10/26/2023	VALERIE M THOMASMA	\$275.38
345086	10/26/2023	ULINE	\$2,428.00
345087	10/26/2023	VAN MANEN OIL CO INC	\$5,647.94
345088	10/26/2023	ADAM VEENENDAAL	\$7,706.08
345089	10/26/2023	WALKER, MYONTA	\$20.00
345090	10/26/2023	WARDS NATURAL SCIENCE EST	\$195.79
345091	10/26/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
345092	10/26/2023	WHITLEY, GRACE	\$75.00
345093	10/26/2023	WILLE, CAMERON	\$25.00
345094	10/26/2023	WONDERLAND TIRE CO INC	\$723.72
345095	10/26/2023	WRIGHT, MARIAH	\$20.00
345096	10/26/2023	AMAN YADAV	\$21,000.00
<b>TOTAL</b>			<b>\$7,283,721.10</b>