

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - February 2023

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
336128	04/21/2022	ZEQLAM, YANAL	(\$150.00)
337409	06/23/2022	ZEQLAM, YANAL	(\$30.00)
340079	12/20/2022	M S V M A	(\$560.00)
340582	01/26/2023	M S V M A	(\$280.00)
340688	02/02/2023	PAUL J ADAMS	\$600.00
340689	02/02/2023	APPERSON INC	\$220.01
340690	02/02/2023	ATM MEET MANAGEMENT LLC	\$600.00
340691	02/02/2023	EMILY E BACKUS	\$52.13
340692	02/02/2023	OMAR N BAKRI	\$600.00
340693	02/02/2023	JASON T BANNISTER	\$600.00
340694	02/02/2023	BREVET L BARTELS	\$600.00
340695	02/02/2023	MARK C BEA	\$600.00
340696	02/02/2023	TODD A BELL	\$600.00
340697	02/02/2023	BLICK ART MATERIALS	\$737.04
340698	02/02/2023	LORENZO A BRADSHAW	\$600.00
340699	02/02/2023	LORI M BRAMBLE ROMEO	\$600.00
340700	02/02/2023	BLAINE C BRUMELS	\$600.00
340701	02/02/2023	BUSINESS PROFESSIONALS OF AMERICA	\$481.00
340702	02/02/2023	MARY E CAMPIONE	\$600.00
340703	02/02/2023	CDW-G	\$4,641.78
340704	02/02/2023	CEDAR CREST FARMS	\$6,702.53
340705	02/02/2023	COCA-COLA BOTTLING COMPANIES	\$851.59
340706	02/02/2023	ANGELIA N COLEMAN	\$600.00
340707	02/02/2023	COMPLETE TEAM OUTFITTER INC	\$3,412.00
340708	02/02/2023	CUSTER WORKPLACE INTERIORS	\$14,858.17
340709	02/02/2023	EDGELINE RESOURCES LLC	\$3,210.00
340710	02/02/2023	DAVID S EMEOTT	\$600.00
340711	02/02/2023	FAST SIGNS	\$3,165.00
340712	02/02/2023	RAYMOND B FELDKAMP	\$600.00
340713	02/02/2023	THE FLIPPEN GROUP	\$2,667.50
340714	02/02/2023	GAINES CHARTER TOWNSHIP	\$1,666.76
340715	02/02/2023	JEREMIAH J GASPER	\$183.97
340716	02/02/2023	TERESSA L GATZA	\$600.00
340717	02/02/2023	MARCI R GEERDES	\$85.85
340718	02/02/2023	IAN A GIBSON	\$600.00
340719	02/02/2023	JAMIE L GORDON	\$600.00
340720	02/02/2023	GRANDVILLE PUBLIC SCHOOLS	\$150.00
340721	02/02/2023	GREAT LAKES FURNITURE SUPPLY, INC.	\$231,777.50
340722	02/02/2023	PATRICE A GREENE	\$3,200.00
340723	02/02/2023	TIMOTHY W HARGIS	\$600.00
340724	02/02/2023	GARY M HARMON	\$600.00
340725	02/02/2023	SHEREE B HARMON	\$600.00
340726	02/02/2023	JACQUELINE L HARRIS	\$600.00
340727	02/02/2023	RICKY A HATFIELD	\$600.00
340728	02/02/2023	CLARK HILL PLC	\$2,869.00
340729	02/02/2023	EVAN HORDYK	\$600.00
340730	02/02/2023	ZSANARA HOSKINS	\$600.00

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340731	02/02/2023	RAECHELLE CATHLEEN HUSTON	\$600.00
340732	02/02/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$147.56
340733	02/02/2023	INTERSTATE OFFICE INTERIORS INC	\$879.16
340734	02/02/2023	JASON LAWSON	\$600.00
340735	02/02/2023	JESSEE BAYS	\$600.00
340736	02/02/2023	DAMON J JOHNSON	\$380.63
340737	02/02/2023	DAMON J JOHNSON	\$600.00
340738	02/02/2023	JOSTEN'S	\$12.40
340739	02/02/2023	SUNIL J JOY	\$600.00
340740	02/02/2023	LINDSAY E KIMBROUGH	\$600.00
340741	02/02/2023	CHERYL KING	\$94.63
340742	02/02/2023	KLL NUTRITION LLC	\$5,362.50
340743	02/02/2023	ANDREW J KOLZOW	\$600.00
340744	02/02/2023	K'SANDRA EARLE	\$600.00
340745	02/02/2023	THOMAS C LAGONE	\$600.00
340746	02/02/2023	SARA M LARKIN	\$600.00
340747	02/02/2023	WENDY LJUNGREN	\$552.90
340748	02/02/2023	DOMINIC G LOWE	\$600.00
340749	02/02/2023	JOSEPH A MARSIGLIA	\$600.00
340750	02/02/2023	JUSTIN MATHES	\$600.00
340751	02/02/2023	MAURER'S TEXTILE RENTAL	\$759.02
340752	02/02/2023	MICHIGAN OFFICE SOLUTIONS	\$2,845.81
340753	02/02/2023	MIDWEST SIGN COMPANY	\$32,910.00
340754	02/02/2023	ANTONETTE S MOORE	\$600.00
340755	02/02/2023	MSBOA DISTRICT 10	\$250.00
340756	02/02/2023	NORTH ROCKFORD MIDDLE SCHOOL	\$100.00
340757	02/02/2023	ORLANDO JAMES	\$600.00
340758	02/02/2023	JEFFREY W OVERKLEEF	\$600.00
340759	02/02/2023	MICHELLE R PETERSON	\$25.10
340760	02/02/2023	PITNEY BOWES INC	\$414.90
340761	02/02/2023	PSAT - NMSQT	\$1,006.20
340762	02/02/2023	SCHOLASTIC INC	\$1,550.11
340763	02/02/2023	SARAH L SCHRAUBEN	\$70.88
340764	02/02/2023	JULIE S SCHROT	\$600.00
340765	02/02/2023	DEBORAH E SCHUITEMA	\$600.00
340766	02/02/2023	JENIN M SHAMALI-BRADFIELD	\$600.00
340767	02/02/2023	AHNNA R SISCO	\$600.00
340768	02/02/2023	SMART BUSINESS SOURCE LLC	\$890.50
340769	02/02/2023	CHAD A SONGER	\$600.00
340770	02/02/2023	SANELA SPRECIC	\$600.00
340771	02/02/2023	JIM SWOBODA	\$490.00
340772	02/02/2023	CARRIE A TELLERICO	\$600.00
340773	02/02/2023	VANDERHYDE MECHANICAL INC	\$1,650.00
340774	02/02/2023	TRISTA VANDERVOORD	\$552.79
340775	02/02/2023	JENNIFER N VANDYKE	\$37.66
340776	02/02/2023	ERIKA D VANN	\$600.00
340777	02/02/2023	ADAM VEENENDAAL	\$1,779.84

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340778	02/02/2023	VEND-UCATION LLC	\$1,070.09
340779	02/02/2023	VERONICA COHILL-LAKE	\$600.00
340780	02/02/2023	VEX ROBOTICS INC	\$2,179.53
340781	02/02/2023	DANIEL R WAGNER	\$591.40
340782	02/02/2023	THE WAVE SOLUTIONS AVL LLC	\$703.79
340783	02/02/2023	WEST MICHIGAN BASEBALL FRANCHISING	\$121.68
340784	02/02/2023	WESTERN AMER MAILERS *USE V #14178	\$10,504.06
340786	02/02/2023	AFFORDABLE LIMOUSINE	\$7,001.00
340787	02/02/2023	ANDRADE-PAREDES, BRANDON	\$60.00
340788	02/02/2023	BAJRIC, ELVIN	\$30.00
340789	02/02/2023	BARNES & NOBLE	\$1,068.14
340790	02/02/2023	BATTERIES PLUS BULBS	\$147.24
340791	02/02/2023	BESCO WATER TREATMENT INC	\$29.50
340792	02/02/2023	BOBS REPAIR INC	\$1,089.97
340793	02/02/2023	BOLT BIN	\$88.44
340794	02/02/2023	BOYER, EAN	\$20.00
340795	02/02/2023	CDW-G	\$104.10
340796	02/02/2023	CIRCUIT ELECTRIC	\$1,889.17
340797	02/02/2023	COLLINS SPORTS MEDICINE	\$1,544.72
340798	02/02/2023	COMPLETE TEAM OUTFITTER INC	\$726.00
340799	02/02/2023	CREATIVE ICE RENTALS	\$5,040.00
340800	02/02/2023	CRYSTAL FLASH PETROLEUM	\$184.81
340801	02/02/2023	ENGINEERED PROTECTION SYSTEMS	\$336.00
340802	02/02/2023	ETNA SUPPLY	\$62.45
340803	02/02/2023	FERGUSON SUPPLY COMPANY	\$1,320.78
340804	02/02/2023	FLAKES, MARSHAUN	\$40.00
340805	02/02/2023	FLOYD'S ELECTRIC SERVICES INC	\$265.00
340806	02/02/2023	ERIC FOSTER	\$248.98
340807	02/02/2023	FUEL EDUCATION LLC	\$2,661.00
340808	02/02/2023	GAINES CHARTER TOWNSHIP	\$202.50
340809	02/02/2023	GENUINE PARTS COMPANY	\$233.11
340810	02/02/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$243.30
340811	02/02/2023	GORDON FOOD SERVICE	\$233.34
340812	02/02/2023	GRAHAM, ALLISON	\$434.34
340813	02/02/2023	GRAINGER INC	\$820.52
340814	02/02/2023	HATCHETT, JAMELL	\$40.00
340815	02/02/2023	HOEKSTRA TRANSPORTATION INC	\$158.52
340816	02/02/2023	HOMETOWN FILTER	\$262.88
340817	02/02/2023	HUDSONVILLE PUBLIC SCHOOLS	\$150.00
340818	02/02/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$440.00
340819	02/02/2023	JOHNSTONE SUPPLY	\$106.27
340820	02/02/2023	KAMUNGO, MLANGALIRE	\$30.00
340821	02/02/2023	KSS ENTERPRISES	\$8,871.30
340822	02/02/2023	MICHAEL LEPEAK	\$58.06
340823	02/02/2023	ALYSSA LUNA	\$92.50
340824	02/02/2023	MANAGEDWAY COMPANY	\$3,806.00
340825	02/02/2023	JOE MESSINA	\$400.00

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340826	02/02/2023	METAL TECH BUILDING SPECIALISTS INC	\$1,276.00
340827	02/02/2023	MONTAGUE HIGH SCHOOL	\$140.00
340828	02/02/2023	MORRIS, ARDRACE	\$15.00
340829	02/02/2023	MOSS TELECOMMUNICATIONS SERVICE	\$95.00
340830	02/02/2023	MUNGUAKONKWA, CHIBAMBO	\$90.00
340831	02/02/2023	NCS PEARSON ASSESSMENTS	\$4,107.51
340832	02/02/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$2,016.86
340833	02/02/2023	PURITY CYLINDER GASES	\$741.38
340834	02/02/2023	RESERVE ACCOUNT	\$10,000.00
340835	02/02/2023	RIVER CITY MECHANICAL	\$10,535.41
340836	02/02/2023	SECURALARM SYSTEMS INC	\$1,574.11
340837	02/02/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$48.00
340838	02/02/2023	SPENCER, NASIR	\$30.00
340839	02/02/2023	STORMS, LANDON	\$40.00
340840	02/02/2023	TELE-RAD INC	\$1,600.00
340841	02/02/2023	T-SHIRT PRINTING PLUS, INC.	\$570.00
340842	02/02/2023	UNITY SCHOOL BUS PARTS, INC.	\$63.80
340843	02/02/2023	VAN DYKEN MECHANICAL INC	\$402.00
340844	02/02/2023	MARY WALKER	\$52.00
340845	02/02/2023	WEREJE, WAYESU	\$30.00
340846	02/02/2023	WEST CATHOLIC HIGH SCHOOL	\$90.00
340847	02/02/2023	TYLER WILLCOCK	\$47.56
340849	02/09/2023	DEVON R BAKER	\$180.81
340850	02/09/2023	REBECCA K BARRENGER	\$69.16
340851	02/09/2023	BLICK ART MATERIALS	\$65.60
340852	02/09/2023	BSN SPORTS LLC	\$1,619.29
340853	02/09/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$474.15
340854	02/09/2023	CEDAR CREST FARMS	\$8,785.25
340855	02/09/2023	CHELSEA ELIZABETH LYN WATTS	\$25.48
340856	02/09/2023	FISHER SCIENTIFIC COMPANY LLC	\$73.08
340857	02/09/2023	FOLLETT CONTENT SOLUTIONS LLC	\$1,933.57
340858	02/09/2023	HENRY FORD MUSEUM & GREENFIELD VILL	\$1,000.00
340859	02/09/2023	GORDON FOOD SERVICE	\$739.61
340860	02/09/2023	GOTTAGETIT	\$0.00
340861	02/09/2023	GRAND RAPIDS POPCORN COMPANY	\$285.70
340862	02/09/2023	JENNIFER L HEINTSKILL	\$62.43
340863	02/09/2023	HOLOCAUST MEMORIAL CENTER	\$300.00
340864	02/09/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$139.74
340865	02/09/2023	MEGAN E ISHERWOOD	\$200.00
340866	02/09/2023	JENISON PUBLIC SCHOOLS	\$100.00
340867	02/09/2023	KENT COUNTY TREASURER	\$23,304.99
340868	02/09/2023	LINDSAY E KIMBROUGH	\$63.92
340869	02/09/2023	BRIAN J KOENIG	\$31.92
340870	02/09/2023	KOPPULA, VIVEK	\$280.00
340871	02/09/2023	MAURER'S TEXTILE RENTAL	\$815.79
340872	02/09/2023	MENARDS	\$0.00
340873	02/09/2023	MEYER MUSIC INC	\$26,690.49

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340874	02/09/2023	MICHIGAN OFFICE SOLUTIONS	\$213.00
340875	02/09/2023	MSVMA	\$560.00
340876	02/09/2023	J W PEPPER & SON INC	\$71.69
340877	02/09/2023	SCHOLASTIC BOOK FAIRS INC	\$2,043.51
340878	02/09/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$448.14
340879	02/09/2023	SERVICE REPRODUCTION COMPANY	\$13,010.00
340880	02/09/2023	SHEDD AQUARIUM	\$1,226.90
340881	02/09/2023	SMART BUSINESS SOURCE LLC	\$1,926.42
340882	02/09/2023	CARLEEA M SMITH	\$24.00
340883	02/09/2023	SNYDER, MERRIDITH	\$40.00
340884	02/09/2023	MOLLY SOWA	\$65.00
340885	02/09/2023	STEPHANIE A STEPHENSON	\$12.50
340886	02/09/2023	TDS METROCOM	\$1,679.52
340887	02/09/2023	TELE-RAD INC	\$10,240.00
340888	02/09/2023	THRU CONSULTING LLC	\$11,661.07
340889	02/09/2023	THRUN LAW FIRM PC	\$3,077.50
340890	02/09/2023	VANDERHYDE MECHANICAL INC	\$2,650.25
340891	02/09/2023	CHAD S VANHOUTEN	\$308.84
340892	02/09/2023	ADAM VEENENDAAL	\$4,603.78
340893	02/09/2023	VERIZON WIRELESS	\$1,230.61
340894	02/09/2023	SHAHIED F WORD	\$200.00
340896	02/09/2023	A PARTS WAREHOUSE LLC	\$37.20
340897	02/09/2023	WESLEY ACKERMAN	\$95.86
340898	02/09/2023	AFFORDABLE LIMOUSINE	\$7,861.00
340899	02/09/2023	BARNES & NOBLE	\$3,590.00
340900	02/09/2023	BSN SPORTS LLC	\$13,574.64
340901	02/09/2023	CDW-G	\$900.00
340902	02/09/2023	TIMOTHY A COLES	\$885.00
340903	02/09/2023	COMMUNICATIONS TECHNOLOGIES INC	\$16,771.00
340904	02/09/2023	COMPLETE AUTO GLASS	\$305.00
340905	02/09/2023	CREATIVE STUDIO PROMOTIONS	\$902.75
340906	02/09/2023	CUMMINS BRIDGEWAY LLC	\$2,031.97
340907	02/09/2023	D & D MOBILE LOCKSMITH	\$2,250.00
340908	02/09/2023	DISCOVERY EDUCATION	\$9,287.30
340909	02/09/2023	STEVEN R ELSNER	\$156.38
340910	02/09/2023	FIRST	\$9,670.00
340911	02/09/2023	GENUINE PARTS COMPANY	\$5.33
340912	02/09/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$1,005.64
340913	02/09/2023	HOEKSTRA TRANSPORTATION INC	\$84.54
340914	02/09/2023	HOWIES HOCKEY TAPE	\$261.08
340915	02/09/2023	IMPERIAL SUPPLIES LLC	\$220.62
340916	02/09/2023	JILL K MASON	\$41.88
340917	02/09/2023	LANGOSCH, JAMES	\$75.00
340918	02/09/2023	LIAISON LINGUISTICS	\$272.50
340919	02/09/2023	LITERACY RESOURCES LLC	\$6,390.36
340920	02/09/2023	ALYSSA LUNA	\$173.19
340921	02/09/2023	MARTIN, PHILANDER	\$125.00

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340922	02/09/2023	MEEKHOF TIRE SALES & SERVICE	\$100.00
340923	02/09/2023	MEYER MUSIC INC	\$240.65
340924	02/09/2023	MIDWEST SIGN COMPANY	\$38,040.00
340925	02/09/2023	MOONLIGHT GRAPHICS	\$705.05
340926	02/09/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,477.68
340927	02/09/2023	LIANNA NORRIS	\$130.00
340928	02/09/2023	PRESTIGE ATHLETICS LLC	\$2,760.00
340929	02/09/2023	RIVER CITY FLOORING	\$17,690.53
340930	02/09/2023	ROHR GASOLINE EQUIPMENT INC	\$185.25
340931	02/09/2023	SCHOOLMART	\$2,507.00
340932	02/09/2023	SECURALARM SYSTEMS INC	\$135.00
340933	02/09/2023	SERVOCITY	\$4,264.25
340934	02/09/2023	SMART BUSINESS SOURCE LLC	\$412.23
340935	02/09/2023	SUTHERLIN, CHASE	\$25.00
340936	02/09/2023	TELE-RAD INC	\$225.00
340937	02/09/2023	TRAVIS, MICHAEL	\$37.50
340938	02/09/2023	U S POSTAL SERVICE	\$290.00
340939	02/09/2023	VAN MANEN OIL CO INC	\$27,866.63
340940	02/09/2023	WEST MICHIGAN UNIFORMS & LINEN	\$150.00
340941	02/09/2023	TYLER WILLCOCK	\$76.12
340942	02/09/2023	ZURITA, HENRY	\$100.00
340944	02/09/2023	HEART OF W MI UNITED WAY	\$1,444.39
340945	02/09/2023	HOESCH & VANDER PLOEG, P.L.C.	\$341.70
340946	02/09/2023	ORBIT LEASING INC	\$50.00
340947	02/09/2023	PARADIGM EQUITIES	\$100.00
340948	02/09/2023	BRETT N RODGERS TRUSTEE	\$115.39
340950	02/16/2023	AGIO IMAGING	\$2,747.50
340951	02/16/2023	APPLIED INNOVATION	\$4,098.46
340952	02/16/2023	ART CONCEPTS WALL DECOR SUPERSTORE	\$9,861.04
340953	02/16/2023	TROY BAKER/KENT COUNTY TAEKWONDO	\$50.00
340954	02/16/2023	BESCO WATER TREATMENT INC	\$23.50
340955	02/16/2023	BLICK ART MATERIALS	\$2,843.19
340956	02/16/2023	BMI SUPPLY	\$2,338.05
340957	02/16/2023	CDW-G	\$4,500.00
340958	02/16/2023	CIRCUIT ELECTRIC	\$6,380.00
340959	02/16/2023	COCA-COLA BOTTLING COMPANIES	\$2,117.57
340960	02/16/2023	SHO M DEMBINSKI	\$281.08
340961	02/16/2023	DISCOUNT HOME IMPROVEMENT	\$25,929.09
340962	02/16/2023	E K H S ATHLETIC DEPARTMENT	\$625.00
340963	02/16/2023	EXXEL ENGINEERING INC	\$220.00
340964	02/16/2023	FOLLETT CONTENT SOLUTIONS LLC	\$104.76
340965	02/16/2023	GORDON FOOD SERVICE	\$115.21
340966	02/16/2023	PATRICE A GREENE	\$2,400.00
340967	02/16/2023	JONATHAN M HENDERSON	\$13.63
340968	02/16/2023	CLARK HILL PLC	\$11,686.00
340969	02/16/2023	HOLIDAY COACH COMPANY	\$1,844.19
340970	02/16/2023	HORIZON SOFTWARE INTN'L, INC	\$823.43

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340971	02/16/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$931.20
340972	02/16/2023	KAMPS HARDWOODS	\$630.00
340973	02/16/2023	CITY OF KENTWOOD-UTILITY	\$2,494.20
340974	02/16/2023	CITY OF KENTWOOD TREASURER	\$80.00
340975	02/16/2023	LEGARIA, DULCE	\$239.00
340976	02/16/2023	LOOMAN PIANO SERVICE	\$375.00
340977	02/16/2023	LOOMIS	\$432.07
340978	02/16/2023	ANDY MARK INC	\$220.03
340979	02/16/2023	SARAH G MEAD	\$263.51
340980	02/16/2023	MENARDS	\$1,761.54
340981	02/16/2023	MEYER MUSIC INC	\$1,621.80
340982	02/16/2023	MICHIGAN OFFICE SOLUTIONS	\$6,176.86
340983	02/16/2023	MELISA R MULDER	\$34.54
340984	02/16/2023	SALLY NELSON	\$6.99
340985	02/16/2023	JILL M OSBOURNE	\$168.69
340986	02/16/2023	PAU, PUM	\$45.15
340987	02/16/2023	J W PEPPER & SON INC	\$359.99
340988	02/16/2023	PAMELA K RACICOT	\$179.49
340989	02/16/2023	RECREONICS, INC.	\$4,155.54
340990	02/16/2023	RESTORATIVE COUNSULTING SERVICES LL	\$10,500.00
340991	02/16/2023	ROTARY CLUB OF KENTWOOD	\$300.00
340992	02/16/2023	SCHOOL SPECIALTY LLC	\$31.69
340993	02/16/2023	NATALIE G SEARS	\$296.97
340994	02/16/2023	SMART BUSINESS SOURCE LLC	\$12,887.54
340995	02/16/2023	SPARTAN SPEECH	\$134.00
340996	02/16/2023	KURT J STEINER	\$59.88
340997	02/16/2023	SWEETWATER SOUND INC	\$3,381.68
340998	02/16/2023	T-SHIRT PRINTING PLUS, INC.	\$463.00
340999	02/16/2023	VERIZON WIRELESS	\$3,893.01
341000	02/16/2023	MAXWELL VOLKERS	\$65.00
341001	02/16/2023	WEST MICHIGAN CLAY SUPPLY	\$510.00
341002	02/16/2023	MELISSA D ZOKOE	\$17.62
341004	02/16/2023	A PARTS WAREHOUSE LLC	\$79.60
341006	02/16/2023	AFFORDABLE LIMOUSINE	\$17,857.00
341007	02/16/2023	AQUATIC SOURCE LLC	\$2,833.07
341008	02/16/2023	B & R SPORTING GOODS INC	\$1,920.34
341009	02/16/2023	BARNES & NOBLE COLLEGE BOOKSELLERS	\$9,257.59
341010	02/16/2023	KENNETH BARTELL	\$27.51
341011	02/16/2023	BOLT BIN	\$18.91
341012	02/16/2023	BOWDEN, CASSIDY	\$30.00
341013	02/16/2023	BRADLEY ACE HARDWARE	\$600.08
341015	02/16/2023	BROADMOOR PRODUCTS INC	\$787.50
341016	02/16/2023	BSN SPORTS LLC	\$627.58
341017	02/16/2023	CIG JAN PRODUCTS LTD	\$1,575.00
341018	02/16/2023	CINTAS CORPORATION #723	\$408.86
341019	02/16/2023	CIRCUIT ELECTRIC	\$186.50
341020	02/16/2023	COMPLETE TEAM OUTFITTER INC	\$3,075.50

Kentwood Public Schools

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
341021	02/16/2023	COMSTOCK PARK HIGH SCHOOL	\$175.00
341022	02/16/2023	CREATIVE STUDIO PROMOTIONS	\$2,026.73
341023	02/16/2023	CRYSTAL FLASH PETROLEUM	\$186.11
341024	02/16/2023	R L DEPPMANN COMPANY	\$2,067.00
341025	02/16/2023	E3M SOLUTIONS LLC	\$1,440.00
341026	02/16/2023	EBLING & SON INC	\$28.80
341027	02/16/2023	EDUPARTS LLC	\$59.96
341028	02/16/2023	ELEVATOR SERVICE LLC	\$495.00
341029	02/16/2023	EMEOTT, REECE	\$30.00
341030	02/16/2023	ETNA SUPPLY	\$82.76
341031	02/16/2023	EXCEL GLASS AND DOOR	\$217.20
341032	02/16/2023	FLOYD'S ELECTRIC SERVICES INC	\$325.00
341033	02/16/2023	ERIC GALE	\$50.00
341034	02/16/2023	GENUINE PARTS COMPANY	\$383.76
341035	02/16/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$405.50
341036	02/16/2023	GORDON FOOD SERVICE	\$1,124.32
341037	02/16/2023	GRAINGER INC	\$7,623.71
341038	02/16/2023	GRAND VALLEY AUTOMATION	\$1,575.00
341039	02/16/2023	HATCHETT, JAMELL	\$40.00
341040	02/16/2023	HOEKSTRA TRANSPORTATION INC	\$234.99
341041	02/16/2023	IMPERIAL SUPPLIES LLC	\$110.20
341042	02/16/2023	JENISON HIGH SCHOOL	\$300.00
341043	02/16/2023	JOHNSTONE SUPPLY	\$347.69
341044	02/16/2023	KENDALL ELECTRIC INC	\$429.45
341046	02/16/2023	KSS ENTERPRISES	\$22,509.55
341047	02/16/2023	LAWRENCE, AVA	\$30.00
341048	02/16/2023	LIAISON LINGUISTICS	\$5,231.00
341049	02/16/2023	LINDAMOOD-BELL LEARNING PROCESSES	\$2,600.00
341050	02/16/2023	MENA, NATANAEL	\$40.00
341051	02/16/2023	MERL'S TOWING SERVICE INC	\$504.12
341052	02/16/2023	MEYER MUSIC INC	\$1,164.54
341053	02/16/2023	MICHIGAN AIR SOLUTIONS	\$289.80
341054	02/16/2023	NOVACARE REHABILITATION	\$37,500.00
341055	02/16/2023	PLUMMERS DISPOSAL SERVICE	\$256.50
341056	02/16/2023	POWERSCHOOL GROUP LLC	\$3,150.00
341057	02/16/2023	PREIN & NEWHOF	\$40.00
341058	02/16/2023	RIVER CITY MECHANICAL	\$1,100.93
341059	02/16/2023	SCHMALL, ZACHARY	\$40.00
341060	02/16/2023	SCOTT, JULIAN	\$40.00
341061	02/16/2023	SECURALARM SYSTEMS INC	\$23,776.47
341062	02/16/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$691.00
341063	02/16/2023	SPEED-TECH EQUIPMENT	\$591.07
341064	02/16/2023	T-SHIRT PRINTING PLUS, INC.	\$2,380.00
341065	02/16/2023	UNITY SCHOOL BUS PARTS, INC.	\$230.88
341066	02/16/2023	VAN'T HOF DOOR & GATE SYSTEMS	\$500.00
341067	02/16/2023	CHARLES VEEN	\$342.55
341068	02/16/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00

Kentwood Public Schools

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Check Number	Check Date	Alternate Vendor Name	Transaction Amount
341069	02/16/2023	WHITLEY, GRACE	\$45.00
341071	02/23/2023	DTE ENERGY	\$24,526.58
341072	02/23/2023	GRAND RAPIDS POPCORN COMPANY	\$529.65
341073	02/23/2023	CITY OF GRAND RAPIDS TREASURER	\$5,003.48
341074	02/23/2023	HEART OF W MI UNITED WAY	\$1,441.39
341075	02/23/2023	HOESCH & VANDER PLOEG, P.L.C.	\$341.70
341076	02/23/2023	SHAINA MUSTERT	\$122.14
341077	02/23/2023	JRK CONSULTING GROUP LLC	\$2,200.00
341078	02/23/2023	KINGSCOTT ASSOCIATES, INC	\$172,281.85
341079	02/23/2023	M S V M A ATTN: ERIK LOVE	\$280.00
341080	02/23/2023	ORBIT LEASING INC	\$50.00
341081	02/23/2023	PARADIGM EQUITIES	\$100.00
341082	02/23/2023	BRETT N RODGERS TRUSTEE	\$115.39
341083	02/23/2023	CHAD S VANHOUTEN	\$4,383.09
341084	02/23/2023	VICTORY APPAREL LLC	\$1,300.00
341085	02/23/2023	ZEQLAM, YANAL	\$180.00
341088	02/24/2023	BP CANADA ENERGY MARKETING CORP	\$93,643.21
341089	02/24/2023	DTE ENERGY	\$13,735.05
82399	02/27/2023	FIFTH THIRD	\$174,171.97
CMS823	02/09/2023	CONSUMERS ENERGY	\$92,169.20
CMS823-2	02/09/2023	CONSUMERS ENERGY	\$86,178.50
TOTAL			\$1,718,943.38