

Kentwood Public Schools

FY 24 - Accounts Payable Check Register - August 2023

Check Number	Check Date	Vendor Name	Transaction Amount
12499	08/28/2023	FIFTH THIRD	\$123,927.41
160859	08/10/2023	HOEKSTRA TRANSPORTATION INC	\$501,300.00
160861	08/16/2023	BRIDGES AUDIO-VIDEO	\$126,304.80
160863	08/24/2023	INTERSTATE OFFICE INTERIORS INC	\$39,814.00
342394	05/18/2023	DTE GAS COMPANY	(\$5,272.00)
342589	05/31/2023	DEER TRACKS JUNCTION LLC	(\$364.00)
343587	08/03/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	(\$114.99)
343592	08/03/2023	DONALD L EAKINS	\$714.98
343593	08/03/2023	GORDON FOOD SERVICE	\$20.54
343594	08/03/2023	MICHIGAN DEPARTMENT OF STATE	\$130.00
343595	08/03/2023	SCHOLASTIC BOOK FAIRS INC	\$1,805.66
343603	08/03/2023	AAA LEAD INSPECTIONS INC	\$850.00
343604	08/03/2023	ACTION CHEMICAL	\$1,178.00
343605	08/03/2023	ALLEN, NAVEAH	\$200.00
343606	08/03/2023	AQUATIC SOURCE LLC	\$2,114.40
343607	08/03/2023	AUNG, NANDA	\$10.00
343608	08/03/2023	BAILLIE, CHANDLER	\$120.00
343609	08/03/2023	BEST, ABIGAIL	\$160.00
343610	08/03/2023	BLUUM OF MINNESOTA LLC	\$54,100.00
343611	08/03/2023	BRADLEY ACE HARDWARE	\$62.96
343612	08/03/2023	BROADMOOR PRODUCTS INC	\$402.43
343613	08/03/2023	BURTON, DREW	\$120.00
343614	08/03/2023	CDW-G	\$2,374.65
343615	08/03/2023	CHROMEBOOKPARTS.COM	\$2,499.75
343616	08/03/2023	CINTAS CORPORATION #723	\$1,535.33
343617	08/03/2023	CIRCUIT ELECTRIC	\$215.56
343618	08/03/2023	CRYSTAL FLASH PETROLEUM	\$14.16
343619	08/03/2023	DELTA NETWORK SERVICES LLC	\$6,275.84
343620	08/03/2023	EBSCO SUBSCRIPTION SERVICE	\$163.15
343621	08/03/2023	EDUPARTS LLC	\$5,018.19
343622	08/03/2023	EMEOTT, REECE	\$80.00
343623	08/03/2023	FLOOR CARE CONCEPTS	\$7,560.80
343624	08/03/2023	FOLLETT CONTENT SOLUTIONS LLC	\$825.01
343625	08/03/2023	GRAINGER INC	\$1,910.05
343626	08/03/2023	GRAND VALLEY AUTOMATION	\$2,471.60
343627	08/03/2023	TIMOTHY R GUMZ	\$205.17
343628	08/03/2023	HARMON, GARY	\$120.00
343629	08/03/2023	HEALY AWARDS INC	\$222.17
343630	08/03/2023	HOMETOWN FILTER	\$1,087.14
343631	08/03/2023	JOHNSON, PAUL	\$10.00
343632	08/03/2023	JOHNSTONE SUPPLY	\$66.65
343633	08/03/2023	KING, KYLEE	\$160.00
343634	08/03/2023	LEGEND FITNESS	\$4,404.59
343635	08/03/2023	LOVEJOY, PARKER	\$70.00
343636	08/03/2023	MICHIGAN TECHNOLOGICAL UNIVERSITY	\$3,200.00

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343637	08/03/2023	MOSS TELECOMMUNICATIONS SERVICE	\$2,435.14
343638	08/03/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$154.44
343639	08/03/2023	POWERSCHOOL GROUP LLC	\$615.42
343640	08/03/2023	PRESTIGE ATHLETICS LLC	\$500.00
343641	08/03/2023	QUICK, STELLA	\$100.00
343642	08/03/2023	RAMIREZ, MICHAEL	\$40.00
343643	08/03/2023	REFRIGERATION CONCEPTS, INC	\$10,198.02
343644	08/03/2023	ROBYNS, AMELYA	\$160.00
343645	08/03/2023	ROCKFORD ATHLETICS	\$275.00
343646	08/03/2023	SECURALARM SYSTEMS INC	\$438.96
343647	08/03/2023	SMART BUSINESS SOURCE LLC	\$14.45
343648	08/03/2023	SMITH, CAMRYN	\$200.00
343649	08/03/2023	SOUTH CHRISTIAN HIGH SCHOOL	\$300.00
343650	08/03/2023	STIDOLPH, HARRISON	\$40.00
343651	08/03/2023	VALERIE M THOMASMA	\$263.65
343652	08/03/2023	TIV, RYAN	\$10.00
343653	08/03/2023	TRAVIS, MICHAEL	\$25.00
343654	08/03/2023	U-NIQUE BY DESIGN	\$2,500.00
343655	08/03/2023	VANHOUTEN, MACKENZIE	\$185.00
343656	08/03/2023	VANHOUTEN, PARKER	\$185.00
343657	08/03/2023	VEGA, YANDELL	\$40.00
343658	08/03/2023	WHITLEY, GRACE	\$160.00
343659	08/03/2023	LAURA E WILSON	\$57.65
343660	08/03/2023	WILTROUT, AYL A	\$37.50
343675	08/10/2023	AMSTERDAM PRINTING AND LITHO	\$417.05
343676	08/10/2023	ARMSTRONG MEDICAL INDUSTRIES INC	\$724.51
343677	08/10/2023	ARROW ROOFING & SUPPLY INC	\$664,894.00
343678	08/10/2023	BAKERGROUP	\$0.00
343679	08/10/2023	BESCO WATER TREATMENT INC	\$3.50
343680	08/10/2023	JESSICA BUERKLE	\$146.10
343681	08/10/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$135.54
343682	08/10/2023	CELEBRATION CINEMA, LLC	\$2,445.00
343683	08/10/2023	COLLEGE UNMAZED LLC	\$2,204.90
343684	08/10/2023	COMPLETE TEAM OUTFITTER INC	\$1,050.00
343685	08/10/2023	KYLE F CROSKEY	\$2,588.00
343686	08/10/2023	EASTBROOK LANES	\$332.99
343687	08/10/2023	HEART OF W MI UNITED WAY	\$1,267.19
343688	08/10/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$1,546.54
343689	08/10/2023	KRISTI K JOHNSON	\$12.50
343690	08/10/2023	MAUREEN A KACZANOWSKI	\$747.00
343691	08/10/2023	KENT COUNTY TREASURER	\$23,949.58
343692	08/10/2023	LAKE MICHIGAN CREDIT UNION	\$215.70
343693	08/10/2023	LOGISOFT COMPUTER PRODUCTS LLC	\$2,325.00
343694	08/10/2023	M S B O A	\$375.00
343695	08/10/2023	MASA	\$250.00

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Check Number	Check Date	Vendor Name	Transaction Amount
343696	08/10/2023	TAYLOR MASACEK	\$400.00
343697	08/10/2023	ELIZABETH MEASELL	\$73.73
343698	08/10/2023	MENARDS	\$399.63
343699	08/10/2023	METAL TECH BUILDING SPECIALISTS INC	\$53,191.52
343700	08/10/2023	MEYER MUSIC INC	\$22,080.00
343701	08/10/2023	MICHIGAN OFFICE SOLUTIONS	\$1,181.14
343702	08/10/2023	MOONLIGHT GRAPHICS	\$111.30
343703	08/10/2023	NEOLA INC	\$795.00
343704	08/10/2023	LUSHENA NEWMAN	\$44.86
343705	08/10/2023	NICKY'S FOLDERS	\$507.50
343706	08/10/2023	ORBIT LEASING INC	\$50.00
343707	08/10/2023	PARADIGM EQUITIES	\$100.00
343708	08/10/2023	PITNEY BOWES INC	\$414.90
343709	08/10/2023	PLUMMERS DISPOSAL SERVICE	\$128.25
343710	08/10/2023	REALITYWORKS INC	\$7,731.15
343711	08/10/2023	RIVER CITY FLOORING	\$359,518.31
343712	08/10/2023	SCHOOL DATEBOOKS	\$1,371.63
343713	08/10/2023	SMART BUSINESS SOURCE LLC	\$1,167.34
343714	08/10/2023	STENGER & STENGER PC	\$196.80
343715	08/10/2023	TDS METROCOM	\$2,043.79
343716	08/10/2023	VERIZON WIRELESS	\$1,243.09
343717	08/10/2023	WEBER & OLCESE PLC	\$483.20
343718	08/10/2023	ELISABETH A WINTER	\$100.00
343719	08/10/2023	BROOKE M YOUNCE	\$69.27
343721	08/10/2023	APEX CUSTOM INTERIORS	\$21,582.00
343722	08/10/2023	ARROW ROOFING & SUPPLY INC	\$234.00
343723	08/10/2023	BRADLEY ACE HARDWARE	\$126.50
343724	08/10/2023	BROADMOOR PRODUCTS INC	\$787.50
343725	08/10/2023	CDW-G	\$69,535.66
343726	08/10/2023	CHRISTENSEN, MAI-KHOI	\$125.00
343727	08/10/2023	CIG JAN PRODUCTS LTD	\$175.00
343728	08/10/2023	CINTAS CORPORATION #723	\$1,245.51
343729	08/10/2023	CIRCUIT ELECTRIC	\$8,279.91
343730	08/10/2023	COMPLETE TEAM OUTFITTER INC	\$2,126.00
343731	08/10/2023	CONSUMERS ENERGY	\$10,377.32
343732	08/10/2023	COURT MENDERS LLC	\$22,000.00
343733	08/10/2023	COVANNAH TREE SERVICE LLC	\$10,000.00
343734	08/10/2023	DEMCO INC	\$249.52
343735	08/10/2023	R L DEPPMANN COMPANY	\$1,029.50
343736	08/10/2023	E3M SOLUTIONS LLC	\$625.00
343737	08/10/2023	FIRST	\$4,464.00
343738	08/10/2023	GRAINGER INC	\$1,044.94
343739	08/10/2023	HEALY AWARDS INC	\$1,848.40
343740	08/10/2023	HOMETOWN FILTER	\$4,508.36
343741	08/10/2023	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$5,250.00

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343742	08/10/2023	HOWIES HOCKEY TAPE	\$3,815.00
343743	08/10/2023	HUDL	\$20,000.00
343744	08/10/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$176.19
343745	08/10/2023	JOHNSTONE SUPPLY	\$503.89
343746	08/10/2023	KANDA, ELISEE	\$50.00
343747	08/10/2023	KENDALL ELECTRIC INC	\$81.18
343748	08/10/2023	KSS ENTERPRISES	\$9,031.42
343749	08/10/2023	MOONLIGHT GRAPHICS	\$277.04
343750	08/10/2023	PLUMMERS DISPOSAL SERVICE	\$256.50
343751	08/10/2023	PREIN & NEWHOF	\$40.00
343752	08/10/2023	PURITY CYLINDER GASES	\$777.78
343753	08/10/2023	RIVER CITY MECHANICAL	\$4,080.34
343754	08/10/2023	SECURALARM SYSTEMS INC	\$1,994.36
343755	08/10/2023	SHERWIN-WILLIAMS	\$192.80
343756	08/10/2023	SHREDHUB LLC	\$472.50
343757	08/10/2023	SUPERIOR GROUNDCOVER INC	\$17,500.00
343758	08/10/2023	SUTHERLIN, CHASE	\$45.00
343759	08/10/2023	TECHNICAL BUILDING AUTOMATION INC	\$1,341.20
343760	08/10/2023	TOTAL ENERGY SYSTEMS, LLC	\$2,091.54
343761	08/10/2023	TRANE CO., INC.	\$3,574.00
343762	08/10/2023	ULLIANCE INC	\$5,974.80
343763	08/10/2023	CHARLES VEEN	\$220.08
343764	08/10/2023	WESTRA, TEAGUE	\$150.00
343765	08/10/2023	WILTROUT, AYL A	\$125.00
343769	08/14/2023	HARVEY AUTO OUTLET	\$26,303.00
343771	08/17/2023	WESLEY ACKERMAN	\$108.08
343772	08/17/2023	THE BAKER GROUP	\$10,486.75
343773	08/17/2023	CINDY L BOERSEMA	\$2,268.00
343774	08/17/2023	CDW-G	\$3,605.56
343775	08/17/2023	CEDAR CREST FARMS	\$708.54
343776	08/17/2023	KYLE F CROSKEY	\$101.50
343777	08/17/2023	GAINES CHARTER TOWNSHIP	\$2,247.28
343778	08/17/2023	THOMAS KELLY SOFTWARE ASSOCIATES	\$11,900.00
343779	08/17/2023	KENT COUNTY TREASURER	\$523.11
343780	08/17/2023	CITY OF KENTWOOD-UTILITY	\$3,187.28
343781	08/17/2023	KLL NUTRITION LLC	\$4,382.50
343782	08/17/2023	LOOMIS	\$87.55
343783	08/17/2023	MASA	\$250.00
343784	08/17/2023	MAURER'S TEXTILE RENTAL	\$44.76
343785	08/17/2023	MODEL FIRST AID	\$1,799.55
343786	08/17/2023	PARK CENTER LANES	\$533.00
343787	08/17/2023	SWENSON, ADAM	\$28.35
343788	08/17/2023	VERIZON WIRELESS	\$1,876.53
343790	08/17/2023	BALLOONS OR BUST	\$870.00
343791	08/17/2023	BOYER, EAN	\$50.00

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343792	08/17/2023	CURRICULUM ASSOCIATES LLC	\$378,365.00
343793	08/17/2023	DRI-STICK DECAL CORP	\$734.52
343794	08/17/2023	EDUPOINT EDUCATIONAL SYSTEMS	\$35,315.00
343795	08/17/2023	ENGINEERED PROTECTION SYSTEMS	\$967.65
343796	08/17/2023	THE FLIPPEN GROUP	\$29,400.00
343797	08/17/2023	FOREST HILLS CENT HIGH SCHOOL	\$180.00
343798	08/17/2023	GMB ARCHITECTURE + ENGINEERING	\$68,046.53
343799	08/17/2023	CLARK HILL PLC	\$5,053.76
343800	08/17/2023	HUNTINGTON NATIONAL BANK, THE	\$1,000.00
343801	08/17/2023	JENISON HIGH SCHOOL	\$295.00
343802	08/17/2023	JOHNSON, PAUL	\$30.00
343803	08/17/2023	MICHAEL J KETELAAR	\$50.00
343804	08/17/2023	KINGSCOTT ASSOCIATES, INC	\$59,266.03
343805	08/17/2023	KSS ENTERPRISES	\$8,965.17
343806	08/17/2023	LOVEJOY, PARKER	\$40.00
343807	08/17/2023	LUDINGTON HIGH SCHOOL	\$80.00
343808	08/17/2023	MICH ASSOC OF SCHOOL ADMINISTRATORS	\$9,500.00
343809	08/17/2023	MOONLIGHT GRAPHICS	\$124.57
343810	08/17/2023	RAMIREZ, MICHAEL	\$50.00
343811	08/17/2023	SPARTA HIGH SCHOOL	\$275.00
343812	08/17/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$503.00
343813	08/17/2023	STIDOLPH, HARRISON	\$40.00
343814	08/17/2023	STIDOLPH, MACLIN	\$40.00
343815	08/17/2023	VEGA, YANDELL	\$40.00
343817	08/24/2023	BP CANADA ENERGY MARKETING CORP	\$3,751.44
343818	08/24/2023	CMA PRESSURE WASH	\$4,815.00
343819	08/24/2023	DTE ENERGY	\$3,967.32
343820	08/24/2023	DTE ENERGY	\$5,195.50
343821	08/24/2023	HEART OF W MI UNITED WAY	\$1,305.27
343822	08/24/2023	LAKE MICHIGAN CREDIT UNION	\$7.11
343823	08/24/2023	ORBIT LEASING INC	\$50.00
343824	08/24/2023	PARADIGM EQUITIES	\$100.00
343825	08/24/2023	STENGER & STENGER PC	\$315.56
343826	08/24/2023	WEBER & OLCESE PLC	\$493.80
343828	08/24/2023	2W INTERNATIONAL LLC	\$5,000.00
343829	08/24/2023	A D N ADMINISTRATORS INC	\$1,192.80
343830	08/24/2023	A PARTS WAREHOUSE LLC	\$5,535.80
343831	08/24/2023	CRYSTAL ALLEN	\$543.61
343832	08/24/2023	ALLEN, NAVEAH	\$100.00
343833	08/24/2023	AMANUEL, SELINA	\$100.00
343834	08/24/2023	ARBITERSPORTS	\$2,525.00
343835	08/24/2023	BRITTANY A DIDION-BAYNE	\$206.97
343836	08/24/2023	BESCO WATER TREATMENT INC	\$10.00
343837	08/24/2023	PAMELA S BIRD	\$226.32
343838	08/24/2023	BLUUM OF MINNESOTA LLC	\$1,352.50

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343839	08/24/2023	BOBS REPAIR INC	\$283.40
343840	08/24/2023	BOLT BIN	\$116.21
343841	08/24/2023	SHELBY R BOOTH	\$141.87
343842	08/24/2023	BRADLEY ACE HARDWARE	\$50.97
343843	08/24/2023	BSN SPORTS LLC	\$3,296.51
343844	08/24/2023	BYRON-GAINES UTILITY AUTHORITY	\$3,766.48
343845	08/24/2023	CHRISTENSEN, MAI-KHOI	\$100.00
343846	08/24/2023	CIG JAN PRODUCTS LTD	\$1,265.00
343847	08/24/2023	CINTAS CORPORATION #723	\$810.81
343848	08/24/2023	CIRCUIT ELECTRIC	\$265.31
343849	08/24/2023	COLLINS SPORTS MEDICINE	\$160.00
343850	08/24/2023	COMMUNITY CARE GIVERS	\$1,104.00
343851	08/24/2023	COMPLETE TEAM OUTFITTER INC	\$14,249.00
343852	08/24/2023	KYLE F CROSKEY	\$4,449.74
343853	08/24/2023	CUMMINS BRIDGEWAY LLC	\$621.91
343854	08/24/2023	CUSTER WORKPLACE INTERIORS	\$8,011.52
343855	08/24/2023	CUTLERVILLE CARPET SERVICE	\$1,243.80
343856	08/24/2023	D & D MOBILE LOCKSMITH	\$2,181.00
343857	08/24/2023	ENGINEERED PROTECTION SYSTEMS	\$18,835.59
343858	08/24/2023	ETNA SUPPLY	\$78.92
343859	08/24/2023	EXPLORE LEARNING LLC	\$3,712.50
343860	08/24/2023	FAST SIGNS	\$6,519.74
343861	08/24/2023	FRICKE ASPHALT MAINTENANCE LLC	\$5,050.00
343862	08/24/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$3,060.00
343863	08/24/2023	FUTURE OF LEARNING COUNCIL	\$2,500.00
343864	08/24/2023	GENUINE PARTS COMPANY	\$1,891.79
343865	08/24/2023	GRAINGER INC	\$2,868.33
343866	08/24/2023	GRAND HAVEN HIGH SCHOOL	\$175.00
343867	08/24/2023	GRAND RAPIDS PARKING LOT PAINTERS	\$2,021.00
343868	08/24/2023	CITY OF GRAND RAPIDS TREASURER	\$5,943.86
343869	08/24/2023	GRAYBAR ELECTRIC CO INC	\$166.92
343870	08/24/2023	HAMILTON, AMIRA	\$100.00
343871	08/24/2023	HASTINGS BAND BOOSTERS	\$175.00
343872	08/24/2023	HOMETOWN FILTER	\$3,815.67
343873	08/24/2023	ICS CORPORATION	\$985.60
343874	08/24/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$2,160.38
343875	08/24/2023	JOHNSTONE SUPPLY	\$513.46
343876	08/24/2023	JRK CONSULTING GROUP LLC	\$46,700.00
343877	08/24/2023	KANDA, ELISEE	\$50.00
343878	08/24/2023	KENDALL ELECTRIC INC	\$109.30
343879	08/24/2023	KENT COUNTY ROAD COMMISSION	\$12.11
343880	08/24/2023	KSS ENTERPRISES	\$1,444.10
343881	08/24/2023	LANGOSCH, JAMES	\$100.00
343882	08/24/2023	M E S S A DEPT.#217901	\$881,917.08
343883	08/24/2023	M E S S A DEPT #217901	\$873.34

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343884	08/24/2023	M S B O A	\$375.00
343885	08/24/2023	MAPLE HILL GOLF COURSE	\$8,090.00
343886	08/24/2023	MEEKHOF TIRE SALES & SERVICE	\$6,536.00
343887	08/24/2023	MERL'S TOWING SERVICE INC	\$0.00
343888	08/24/2023	MI STATEWIDE CARPENTERS (DETROIT)	\$372.00
343889	08/24/2023	MICHIGAN AIR SOLUTIONS	\$385.50
343890	08/24/2023	MICHIGAN COLLEGE ACCESS NETWORK	\$15,000.00
343891	08/24/2023	MODEL FIRST AID	\$29.90
343892	08/24/2023	OVERHEAD DOOR CO OF G R	\$250.00
343893	08/24/2023	PJ'S BACKLINE	\$1,500.00
343894	08/24/2023	PLUMMER'S ENVIRONMENTAL SERVICES	\$1,065.70
343895	08/24/2023	PORTAGE PUBLIC SCHOOLS	\$250.00
343896	08/24/2023	POWERSCHOOL GROUP LLC	\$7,950.93
343897	08/24/2023	PREIN & NEWHOF	\$2,259.05
343898	08/24/2023	PROJECT LEAD THE WAY INC	\$2,850.00
343899	08/24/2023	PURITY CYLINDER GASES	\$226.28
343900	08/24/2023	RALPH'S TIRE INC	\$302.00
343901	08/24/2023	RICHFIELD RV AND MARINE SUPPLY	\$24.70
343902	08/24/2023	RIDDELL/ALL AMERICAN	\$7,673.65
343903	08/24/2023	RIVER CITY MECHANICAL	\$5,243.55
343904	08/24/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$3,114.47
343905	08/24/2023	SECURALARM SYSTEMS INC	\$3,814.35
343906	08/24/2023	SMART BUSINESS SOURCE LLC	\$140.99
343907	08/24/2023	SMITH, CAMRYN	\$100.00
343908	08/24/2023	STATE CHEMICAL SOLUTIONS	\$554.47
343909	08/24/2023	STATE OF MICHIGAN	\$1,420.00
343910	08/24/2023	STEVENS, KIYAH	\$100.00
343911	08/24/2023	TOWERPINKSTER	\$16,307.86
343912	08/24/2023	TRUCK & TRAILER SPECIALTIES	\$36.28
343913	08/24/2023	UNITY SCHOOL BUS PARTS, INC.	\$931.28
343914	08/24/2023	VAN MANEN OIL CO INC	\$6,312.55
343915	08/24/2023	WEST MICHIGAN UNIFORMS & LINEN	\$150.00
343916	08/24/2023	WESTRA, TEAGUE	\$75.00
343917	08/24/2023	WILTROUT, AYLA	\$100.00
343918	08/24/2023	WINCHEL IRRIGATION LLC	\$30,881.33
343919	08/24/2023	STEVEN WULFF	\$1,700.00
343921	08/31/2023	ALTA EQUIPMENT COMPANY	\$2,434.35
343922	08/31/2023	APPLIED INNOVATION	\$342.73
343923	08/31/2023	AVES FILMS	\$10,000.00
343924	08/31/2023	MEREDITH A BELL	\$219.19
343925	08/31/2023	MEREDITH A BELL	\$2,192.34
343926	08/31/2023	BOLCHAZY-CARDUCCI PUBLISHERS INC	\$272.07
343927	08/31/2023	AMY L BROEKHUIZEN	\$138.21
343928	08/31/2023	BSN SPORTS LLC	\$1,897.11
343929	08/31/2023	CENTRAL MICHIGAN PAPER	\$2,760.00

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Check Number	Check Date	Vendor Name	Transaction Amount
343930	08/31/2023	COCA-COLA BOTTLING COMPANIES	\$826.19
343931	08/31/2023	COMPLETE TEAM OUTFITTER INC	\$7,663.00
343932	08/31/2023	DEAN, MELISSA	\$165.13
343933	08/31/2023	EAST ROCKFORD MIDDLE SCHOOL	\$125.00
343934	08/31/2023	LOREE B EVANS	\$429.98
343935	08/31/2023	HANNAH M EVERHART	\$137.46
343936	08/31/2023	GORDON FOOD SERVICE	\$4,161.36
343937	08/31/2023	GRAND RAPIDS POPCORN COMPANY	\$2,302.50
343938	08/31/2023	HANDWRITING WITHOUT TEARS	\$1,917.30
343939	08/31/2023	CHRISTINA HAVEN	\$80.00
343940	08/31/2023	HERTZ FURNITURE SYSTEMS LLC	\$2,539.00
343941	08/31/2023	HOBART SALES & SERVICE	\$814.15
343942	08/31/2023	HOSPITAL PURCHASING SERVICE	\$81,449.80
343943	08/31/2023	KELLY A HUGHES	\$154.78
343944	08/31/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$272.78
343945	08/31/2023	KENT COUNTY TREASURER	\$9,737.24
343946	08/31/2023	CITY OF KENTWOOD-UTILITY	\$2,112.43
343947	08/31/2023	KLL NUTRITION LLC	\$3,337.50
343948	08/31/2023	MAURER'S TEXTILE RENTAL	\$366.39
343949	08/31/2023	MEMSPA/NAESP	\$579.00
343950	08/31/2023	MENARDS	\$1,723.61
343951	08/31/2023	MEYER MUSIC INC	\$1,577.66
343952	08/31/2023	MICHIGAN OFFICE SOLUTIONS	\$450.37
343953	08/31/2023	MIDWEST FOOD EQUIPMENT SERVICE	\$474.00
343954	08/31/2023	MODEL FIRST AID	\$199.95
343955	08/31/2023	MARY G MOLYNEUX	\$79.78
343956	08/31/2023	J W PEPPER & SON INC	\$1,697.86
343957	08/31/2023	PEPPINO'S - SOUTH	\$170.00
343958	08/31/2023	PITNEY BOWES INC	\$598.79
343959	08/31/2023	PLUMMERS DISPOSAL SERVICE	\$256.50
343960	08/31/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$4,706.20
343961	08/31/2023	SCHOOL SPECIALTY LLC	\$424.52
343962	08/31/2023	ABIGAIL EDEN SCHUEN	\$90.90
343963	08/31/2023	SEAT SACK CO	\$5,650.40
343965	08/31/2023	SMART BUSINESS SOURCE LLC	\$14,070.50
343966	08/31/2023	STATE OF MI 61ST DISTRICT COURT	\$125.00
343967	08/31/2023	LE T TRAN	\$48.26
343968	08/31/2023	COURTNEY N TREBER	\$80.50
343969	08/31/2023	VANDERHYDE MECHANICAL INC	\$10,456.25
343970	08/31/2023	THE WEBSTAIRANT STORE INC	\$5,332.96
343971	08/31/2023	WEST OTTAWA HIGH SCHOOL	\$150.00
343972	08/31/2023	ELISABETH A WINTER	\$38.01
343973	08/31/2023	MARY BETH ZAHOUR	\$52.96
343975	08/31/2023	ACTION CHEMICAL	\$762.02
343976	08/31/2023	AD AMERICA MARKETING GROUP	\$2,587.40

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343977	08/31/2023	APPLE INC	\$665.50
343978	08/31/2023	KENNETH BARTELL	\$43.00
343979	08/31/2023	BESCO WATER TREATMENT INC	\$36.00
343980	08/31/2023	BRADLEY ACE HARDWARE	\$143.66
343981	08/31/2023	BSN SPORTS LLC	\$10,379.60
343982	08/31/2023	CIG JAN PRODUCTS LTD	\$830.00
343983	08/31/2023	CINTAS CORPORATION #723	\$296.60
343984	08/31/2023	CIRCUIT ELECTRIC	\$1,397.76
343985	08/31/2023	COLLINS SPORTS MEDICINE	\$155.37
343986	08/31/2023	COMPLETE TEAM OUTFITTER INC	\$3,828.55
343987	08/31/2023	EGR BOYS WATER POLO	\$325.00
343988	08/31/2023	ELEVATOR SERVICE LLC	\$13,342.92
343989	08/31/2023	ENVIROSAFE, INC.	\$6,888.00
343990	08/31/2023	ETNA SUPPLY	\$161.77
343992	08/31/2023	FERGUSON SUPPLY COMPANY	\$3,265.36
343993	08/31/2023	FOLLETT CONTENT SOLUTIONS LLC	\$119.30
343994	08/31/2023	JEREMIAH J GASPER	\$41.68
343995	08/31/2023	GRAINGER INC	\$1,267.33
343996	08/31/2023	GRAND VALLEY AUTOMATION	\$3,490.00
343997	08/31/2023	GRAYBAR ELECTRIC CO INC	\$449.40
343998	08/31/2023	HOMETOWN FILTER	\$3,254.94
343999	08/31/2023	JOSHUA B JACKSON	\$149.00
344000	08/31/2023	JENISON ATHLETICS	\$275.00
344001	08/31/2023	JOHNSTONE SUPPLY	\$1,574.48
344002	08/31/2023	KENDALL ELECTRIC INC	\$65.16
344003	08/31/2023	KSS ENTERPRISES	\$10,760.50
344004	08/31/2023	WOLF KUBOTA	\$1,945.72
344005	08/31/2023	ALYSSA LUNA	\$101.39
344006	08/31/2023	MACALLISTER MACHINERY CO INC	\$800.00
344007	08/31/2023	MADISON NATIONAL LIFE INSURANCE CO	\$5,628.11
344008	08/31/2023	MICHIGAN AIR SOLUTIONS	\$669.20
344009	08/31/2023	MILFORD HIGH SCHOOL	\$250.00
344011	08/31/2023	MODEL FIRST AID	\$3,309.06
344012	08/31/2023	MOONLIGHT GRAPHICS	\$2,033.77
344013	08/31/2023	MOSS TELECOMMUNICATIONS SERVICE	\$2,688.08
344014	08/31/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,667.49
344015	08/31/2023	NEIL M RAUTIO LLC	\$1,165.00
344016	08/31/2023	PLUMMERS DISPOSAL SERVICE	\$1,066.50
344017	08/31/2023	PREIN & NEWHOF	\$127.50
344018	08/31/2023	PRESTIGE ATHLETICS LLC	\$2,880.00
344019	08/31/2023	PURITY CYLINDER GASES	\$970.34
344020	08/31/2023	RAPTOR TECHNOLOGIES LLC	\$1,500.00
344021	08/31/2023	REFRIGERATION CONCEPTS, INC	\$1,377.16
344022	08/31/2023	RIVER CITY MECHANICAL	\$6,423.21
344023	08/31/2023	SECURALARM SYSTEMS INC	\$10,245.25

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344024	08/31/2023	SET SEG INSURANCE SERVICES AGENCY	\$15,000.00
344025	08/31/2023	STERICYCLE	\$257.01
344026	08/31/2023	TECHNICAL BUILDING AUTOMATION INC	\$275.00
344027	08/31/2023	TELE-RAD INC	\$21,315.00
344028	08/31/2023	VALERIE M THOMASMA	\$323.19
344029	08/31/2023	T-SHIRT PRINTING PLUS, INC.	\$1,870.00
344030	08/31/2023	U-NIQUE BY DESIGN	\$2,650.00
344031	08/31/2023	US AWARDS INC	\$1,974.72
344032	08/31/2023	VAN DYKEN MECHANICAL INC	\$1,062.00
344033	08/31/2023	WALLED LAKE MEN'S WATER POLO	\$250.00
344034	08/31/2023	WINCHEL IRRIGATION LLC	\$3,918.14
CMS223	08/15/2023	CONSUMERS ENERGY	\$69,581.73
CMS2232	08/15/2023	CONSUMERS ENERGY	\$94,346.83
TOTAL			\$4,685,071.78