

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - January 2023

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
160808	01/26/2023	APPLE INC	\$44,212.00
160809	01/26/2023	BRIDGES AUDIO-VIDEO	\$16,380.00
160810	01/26/2023	CUSTER WORKPLACE INTERIORS	\$1,938.79
160811	01/26/2023	SECURALARM SYSTEMS INC	\$92,142.00
160813	01/26/2023	CUSTER WORKPLACE INTERIORS	\$7,633.39
160814	01/26/2023	GREAT LAKES FURNITURE SUPPLY, INC.	\$40,528.75
160815	01/26/2023	MOSS TELECOMMUNICATIONS SERVICE	\$56,848.15
160816	01/26/2023	SENTINEL TECHNOLOGIES INC	\$197,254.13
338063	08/17/2022	PETTY CASH-EKHS FOOD SERVICE	(\$900.00)
340163	01/05/2023	A D N ADMINISTRATORS INC	\$1,143.10
340164	01/05/2023	AAA LEAD INSPECTIONS INC	\$475.00
340165	01/05/2023	WESLEY ACKERMAN	\$137.81
340166	01/05/2023	ALLSTEEL INC	\$3,995.79
340167	01/05/2023	APEX CUSTOM INTERIORS	\$3,130.00
340168	01/05/2023	AQUINAS COLLEGE ATHLETICS	\$200.00
340169	01/05/2023	BELSITO, GRETCHEN	\$363.05
340170	01/05/2023	BESCO WATER TREATMENT INC	\$29.50
340171	01/05/2023	BILLS SHARPENING LLC	\$76.00
340172	01/05/2023	CINTAS CORPORATION #723	\$16.03
340173	01/05/2023	CIRCUIT ELECTRIC	\$1,101.17
340174	01/05/2023	CRYSTAL FLASH PETROLEUM	\$200.02
340175	01/05/2023	CUSTER WORKPLACE INTERIORS	\$8,517.07
340176	01/05/2023	DIATRIBE THE	\$15,000.00
340177	01/05/2023	DUNCAN LAKE SPEECH THERAPY LLC	\$7,425.00
340178	01/05/2023	EBLING & SON INC	\$1,004.43
340179	01/05/2023	ECA EDUCATIONAL SERVICES INC	\$22,646.40
340180	01/05/2023	EDGELINE RESOURCES LLC	\$500.00
340181	01/05/2023	ENGINEERED PROTECTION SYSTEMS	\$22,620.10
340182	01/05/2023	FERGUSON SUPPLY COMPANY	\$14.89
340183	01/05/2023	GAMETIME C/O SINCLAIR **USE V#10230	\$650.00
340184	01/05/2023	GENUINE PARTS COMPANY	\$29.97
340185	01/05/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$405.50
340186	01/05/2023	GORDON FOOD SERVICE	\$872.63
340187	01/05/2023	GRAINGER INC	\$1,203.07
340188	01/05/2023	GRAYBAR ELECTRIC CO INC	\$335.75
340189	01/05/2023	HOMETOWN FILTER	\$719.85
340190	01/05/2023	JOHNSTONE SUPPLY	\$510.45
340191	01/05/2023	KENT COUNTY CLERK	\$9,672.00
340192	01/05/2023	KSS ENTERPRISES	\$2,603.57
340193	01/05/2023	WOLF KUBOTA	\$1,451.36
340194	01/05/2023	MICHAEL LEPEAK	\$24.38
340195	01/05/2023	LEXIA LEARNING SYSTEMS LLC	\$11,375.00
340196	01/05/2023	LIAISON LINGUISTICS	\$974.00
340197	01/05/2023	THE LIGHT BULB COMPANY	\$172.80
340198	01/05/2023	LINDAMOOD-BELL LEARNING PROCESSES	\$2,600.00

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340199	01/05/2023	M E S S A DEPT.#217901	\$910,842.81
340200	01/05/2023	M E S S A DEPT #217901	\$864.36
340201	01/05/2023	MADISON NATIONAL LIFE INSURANCE CO	\$5,858.91
340202	01/05/2023	MC GRAW HILL EDUCATION	\$678.06
340203	01/05/2023	MENARDS	\$158.27
340204	01/05/2023	MEYER MUSIC INC	\$173.68
340205	01/05/2023	MILLS WRESTLING LLC	\$2,154.28
340206	01/05/2023	MODEL FIRST AID	\$180.19
340207	01/05/2023	MOONLIGHT GRAPHICS	\$413.18
340208	01/05/2023	MOSS TELECOMMUNICATIONS SERVICE	\$2,978.00
340209	01/05/2023	NATIONAL VISION ADMINISTRATORS LLC	\$3,676.68
340210	01/05/2023	NICHOLS PAPER & SUPPLY CO	\$1,266.25
340211	01/05/2023	POWERSCHOOL GROUP LLC	\$112.50
340212	01/05/2023	PURITY CYLINDER GASES	\$259.17
340213	01/05/2023	JONATHAN THOMAS RANGER	\$259.00
340214	01/05/2023	RIVER CITY MECHANICAL	\$7,395.90
340216	01/05/2023	SECURALARM SYSTEMS INC	\$33,369.22
340217	01/05/2023	SPECTRUM HEALTH HEALTHIER COMM	\$94.01
340218	01/05/2023	BROOKE E STORMS	\$268.69
340219	01/05/2023	TRUCK & TRAILER SPECIALTIES	\$572.96
340220	01/05/2023	WEST MICHIGAN SPORTS TURF LLC	\$11,860.00
340221	01/05/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
340223	01/05/2023	APPERSON INC	\$103.92
340224	01/05/2023	APPLIED INNOVATION	\$4,738.31
340225	01/05/2023	JASON T BANNISTER	\$2,192.34
340226	01/05/2023	BRITTANY A DIDION-BAYNE	\$101.38
340227	01/05/2023	BESCO WATER TREATMENT INC	\$58.50
340228	01/05/2023	BIO CORPORATION	\$1,940.76
340229	01/05/2023	BLANDFORD NATURE CENTER	\$112.00
340230	01/05/2023	BLICK ART MATERIALS	\$44.00
340231	01/05/2023	BOND FLUIDAIRE INC	\$11.84
340232	01/05/2023	DELAINA C BRYDE	\$101.85
340234	01/05/2023	CEDAR CREST FARMS	\$11,760.56
340235	01/05/2023	COMPLETE TEAM OUTFITTER INC	\$1,856.00
340236	01/05/2023	ELITE FUND INC	\$975.00
340237	01/05/2023	EMBI TEC	\$0.00
340238	01/05/2023	EQUINE ASST DEV OF GREAT LAKES LLC	\$250.00
340239	01/05/2023	GAINES CHARTER TOWNSHIP	\$21,018.42
340240	01/05/2023	GORDON FOOD SERVICE	\$155.65
340241	01/05/2023	GRAND RAPIDS POPCORN COMPANY	\$1,090.00
340242	01/05/2023	ALEASHIA HILL	\$50.70
340243	01/05/2023	HORIZON SOFTWARE INTN'L, INC	\$16,867.26
340244	01/05/2023	SHERI L HOVING	\$400.00
340245	01/05/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$514.18
340246	01/05/2023	KENT COUNTY TREASURER	\$4,263.30

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340247	01/05/2023	CITY OF KENTWOOD-UTILITY	\$3,149.68
340248	01/05/2023	LOOMAN PIANO SERVICE	\$210.00
340249	01/05/2023	M S B O	\$80.00
340250	01/05/2023	MAURER'S TEXTILE RENTAL	\$711.98
340252	01/05/2023	MENARDS	\$9,257.44
340254	01/05/2023	MICHIGAN OFFICE SOLUTIONS	\$13,261.41
340255	01/05/2023	MIDWEST FOOD EQUIPMENT SERVICE	\$2,182.74
340256	01/05/2023	KERRI MINCE	\$119.35
340257	01/05/2023	MOONLIGHT GRAPHICS	\$175.19
340258	01/05/2023	MARGARET A MYNDA	\$31.98
340259	01/05/2023	N A S C O	\$1,361.96
340260	01/05/2023	BRITTANY N BRASSER	\$131.11
340261	01/05/2023	J W PEPPER & SON INC	\$163.27
340262	01/05/2023	PEPPINO'S - SOUTH	\$135.00
340263	01/05/2023	PITNEY BOWES INC	\$414.90
340264	01/05/2023	PLUMMERS DISPOSAL SERVICE	\$128.25
340265	01/05/2023	LEANNE E REILLY	\$119.31
340266	01/05/2023	REV ROBOTICS LLC	\$1,786.60
340267	01/05/2023	SCHOOL DATEBOOKS	\$1,004.57
340268	01/05/2023	SELECT FASTENERS FAST INC	\$551.96
340269	01/05/2023	KIMBERLY SNIDER	\$39.16
340270	01/05/2023	JESSICA L HARRIS	\$18.31
340271	01/05/2023	SANELA SPRECIC	\$2,192.34
340272	01/05/2023	VANDERHYDE MECHANICAL INC	\$2,607.00
340273	01/05/2023	VERIZON WIRELESS	\$1,150.66
340274	01/05/2023	VICTORY APPAREL LLC	\$210.00
340275	01/05/2023	KRISTEN WIERSEMA	\$25.85
340276	01/05/2023	SUSAN WOODS	\$26.26
340277	01/05/2023	FEYEN ZYLSTRA LLC	\$4,850.00
340286	01/12/2023	HEART OF W MI UNITED WAY	\$2,522.39
340287	01/12/2023	ORBIT LEASING INC	\$50.00
340288	01/12/2023	PARADIGM EQUITIES	\$100.00
340289	01/12/2023	BRETT N RODGERS TRUSTEE	\$1,528.16
340290	01/12/2023	BRETT N RODGERS, TRUSTEE	\$106.16
340291	01/12/2023	STATE OF MI 61ST DISTRICT COURT	\$35.00
340293	01/12/2023	PHILLIP ADAMS	\$80.00
340294	01/12/2023	HANNA M ANDERSON	\$24.77
340295	01/12/2023	APPLIED INNOVATION	\$127.16
340296	01/12/2023	TROY BAKER/KENT COUNTY TAEKWONDO	\$200.00
340297	01/12/2023	SHANNA D BELL	\$291.25
340298	01/12/2023	PAMELA S BIRD	\$92.25
340299	01/12/2023	MATTHEW E BURTON	\$27.50
340300	01/12/2023	CENGAGE LEARNING	\$1,295.00
340301	01/12/2023	CENTRAL MICHIGAN PAPER	\$3,120.00
340302	01/12/2023	COCA-COLA BOTTLING COMPANIES	\$1,530.80

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340303	01/12/2023	COMPLETE TEAM OUTFITTER INC	\$7,450.00
340304	01/12/2023	CHELSEA ELIZABETH LYN WATTS	\$16.97
340305	01/12/2023	EMILY MARIE EKDOM	\$17.00
340306	01/12/2023	EMBI TEC	\$1,758.00
340307	01/12/2023	GAINES CHARTER TOWNSHIP	\$50.00
340308	01/12/2023	IAN A GIBSON	\$46.75
340309	01/12/2023	GORDON FOOD SERVICE	\$119.94
340310	01/12/2023	JONATHAN M HENDERSON	\$6.50
340311	01/12/2023	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$465.86
340312	01/12/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$41.00
340313	01/12/2023	JENISON PUBLIC SCHOOLS	\$100.00
340314	01/12/2023	JUNIOR LIBRARY GUILD	\$674.92
340315	01/12/2023	KLL NUTRITION LLC	\$1,800.00
340316	01/12/2023	ROSE KNIGHT	\$40.00
340317	01/12/2023	KONICA MINOLTA BUSINESS USA INC	\$42.40
340318	01/12/2023	KOPPULA, VIVEK	\$40.00
340319	01/12/2023	CHERYL I MEYER	\$187.92
340320	01/12/2023	MICHIGAN OFFICE SOLUTIONS	\$704.45
340321	01/12/2023	JILL M OSBOURNE	\$79.13
340322	01/12/2023	J W PEPPER & SON INC	\$175.97
340323	01/12/2023	PEPPINO'S - SOUTH	\$379.98
340324	01/12/2023	PERRY, KENNETH & LESLY	\$20.00
340325	01/12/2023	PAMELA K RACICOT	\$74.44
340326	01/12/2023	ROCK MECHANICAL	\$9,800.00
340327	01/12/2023	MEEGIN A ROZEBOOM	\$158.91
340328	01/12/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$3,114.47
340329	01/12/2023	SCHOOL SPECIALTY LLC	\$69.98
340330	01/12/2023	SEELYE GROUP LTD	\$2,653.00
340331	01/12/2023	SLOSS, CHRISTINE & ERIK	\$80.00
340332	01/12/2023	SMART BUSINESS SOURCE LLC	\$4,553.09
340333	01/12/2023	SNA SPORTS GROUP LLC	\$1,202.00
340334	01/12/2023	KRISTANN M SNYDER	\$108.25
340335	01/12/2023	STANDALE LUMBER	\$6,832.55
340336	01/12/2023	RACHAEL STEVE	\$12.50
340337	01/12/2023	HAYLEY M STONER	\$47.82
340338	01/12/2023	LAURA E WILSON	\$220.33
340340	01/12/2023	A S R CORPORATION	\$250.00
340341	01/12/2023	APEX CUSTOM INTERIORS	\$12,285.00
340342	01/12/2023	AQUATIC SOURCE LLC	\$1,544.32
340343	01/12/2023	ARIAS, KIMBERLY	\$30.00
340344	01/12/2023	ARISTA TRUCK SYSTEMS INC	\$51.23
340345	01/12/2023	BAREMAN AND ASSOCIATES, INC.	\$780.50
340346	01/12/2023	BILLS SHARPENING LLC	\$152.00
340347	01/12/2023	BOYER, EAN	\$25.00
340348	01/12/2023	BRADLEY ACE HARDWARE	\$68.94

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340349	01/12/2023	BRHS ATHLETICS	\$200.00
340351	01/12/2023	BROADMOOR PRODUCTS INC	\$787.50
340352	01/12/2023	CARR, MARSHALL	\$62.50
340353	01/12/2023	CIG JAN PRODUCTS LTD	\$1,470.00
340354	01/12/2023	CINTAS CORPORATION #723	\$42.48
340355	01/12/2023	COMPLETE TEAM OUTFITTER INC	\$2,878.50
340356	01/12/2023	COMPRENEW ENVIRONMENTAL	\$503.56
340357	01/12/2023	COX, KORTNEY	\$50.68
340358	01/12/2023	CRISIS PREVENTION INSTITUTE INC	\$1,950.00
340359	01/12/2023	CRYSTAL FLASH PETROLEUM	\$102.32
340360	01/12/2023	DANIEL, SOFIA	\$25.00
340361	01/12/2023	R L DEPPMANN COMPANY	\$2,067.00
340362	01/12/2023	EBLING & SON INC	\$332.60
340363	01/12/2023	EKLOVE, ADDISON	\$75.00
340364	01/12/2023	ELEVATOR SERVICE LLC	\$4,500.00
340365	01/12/2023	FOLLETT CONTENT SOLUTIONS LLC	\$946.99
340366	01/12/2023	FORTRA LLC	\$2,813.00
340367	01/12/2023	ERIC Z FOSTER	\$216.35
340368	01/12/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$800.00
340369	01/12/2023	GENUINE PARTS COMPANY	\$238.08
340370	01/12/2023	GIRON-AYALA, GENESIS	\$75.00
340371	01/12/2023	GODFREY, ALAYNA	\$20.00
340372	01/12/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$973.20
340373	01/12/2023	GRAINGER INC	\$879.18
340374	01/12/2023	GRAND VALLEY AUTOMATION	\$4,728.24
340375	01/12/2023	GRAYBAR ELECTRIC CO INC	\$852.35
340376	01/12/2023	GUILLORY, CRISTIANA	\$55.00
340377	01/12/2023	HEALY AWARDS INC	\$212.37
340378	01/12/2023	HOEKSTRA TRANSPORTATION INC	\$2,274.42
340379	01/12/2023	HOMETOWN FILTER	\$549.28
340380	01/12/2023	HUDSONVILLE ATHLETICS	\$120.00
340381	01/12/2023	IMPERIAL SUPPLIES LLC	\$341.96
340382	01/12/2023	JOHN DEERE CO	\$19,363.73
340383	01/12/2023	JOHNSTONE SUPPLY	\$702.98
340384	01/12/2023	JUNIOR LIBRARY GUILD	\$897.12
340385	01/12/2023	KENT COMMUNICATIONS INC	\$135.00
340386	01/12/2023	KOLZOW, CAMRYN	\$30.00
340387	01/12/2023	KSS ENTERPRISES	\$8,036.68
340388	01/12/2023	LANGOSCH, JAMES	\$75.00
340389	01/12/2023	MARTIN, PHILANDER	\$162.50
340390	01/12/2023	MCDONALD PLUMBING CO	\$1,056.00
340391	01/12/2023	MEYER MUSIC INC	\$1,399.87
340392	01/12/2023	MICHIGAN AIR SOLUTIONS	\$322.03
340393	01/12/2023	MICHIGAN OFFICE SOLUTIONS	\$24,918.28
340394	01/12/2023	MODEL FIRST AID	\$2,085.99

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340395	01/12/2023	MOYA, SHAE LIN	\$25.00
340396	01/12/2023	NCS PEARSON ASSESSMENTS	\$2,250.00
340397	01/12/2023	NEOLA INC	\$1,295.00
340398	01/12/2023	NICHOLS PAPER & SUPPLY CO	\$347.50
340399	01/12/2023	NORTHVIEW PUBLIC SCHOOLS	\$180.00
340400	01/12/2023	O'DOWD, MACKENNA	\$25.00
340401	01/12/2023	KORRIE SUZANNE OTTENWESS	\$974.15
340402	01/12/2023	OVERHEAD DOOR CO OF G R	\$181.39
340403	01/12/2023	PLUMMER'S ENVIRONMENTAL SERVICES	\$970.05
340404	01/12/2023	PORT, EMERSYN	\$75.00
340405	01/12/2023	PREIN & NEWHOF	\$30.00
340406	01/12/2023	PRESTIGE ATHLETICS LLC	\$3,220.00
340407	01/12/2023	PURITY CYLINDER GASES	\$3,419.91
340408	01/12/2023	RALPH'S TIRE INC	\$473.00
340409	01/12/2023	RAMIREZ, MICHAEL	\$25.00
340410	01/12/2023	RIVER CITY MECHANICAL	\$8,217.76
340411	01/12/2023	SECREST WARDLE	\$189.25
340412	01/12/2023	SECURALARM SYSTEMS INC	\$8,638.52
340413	01/12/2023	SMART BUSINESS SOURCE LLC	\$2,082.99
340414	01/12/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$478.00
340415	01/12/2023	SPEED-TECH EQUIPMENT	\$600.00
340416	01/12/2023	STEPHANIE A STEPHENSON	\$923.45
340417	01/12/2023	SUTHERLIN, CHASE	\$50.00
340418	01/12/2023	TECHNICAL BUILDING AUTOMATION INC	\$335.00
340419	01/12/2023	MICHAEL THOMAS II	\$525.00
340420	01/12/2023	TRAVIS, MICHAEL	\$50.00
340421	01/12/2023	TRUCK & TRAILER SPECIALTIES	\$1,377.14
340422	01/12/2023	T-SHIRT PRINTING PLUS, INC.	\$180.00
340423	01/12/2023	VAN DYKEN MECHANICAL INC	\$896.32
340424	01/12/2023	VAN MANEN OIL CO INC	\$664.04
340425	01/12/2023	VANOVERAN, MCKENNA	\$20.00
340426	01/12/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
340427	01/12/2023	WESTERN PSYCHOLOGICAL SERVICES	\$992.20
340428	01/12/2023	ZOKOE, GRACE	\$75.00
340429	01/12/2023	ZURITA, HENRY	\$75.00
340431	01/17/2023	U S POSTAL SERVICE	\$3,268.36
340433	01/19/2023	APPLIED INNOVATION	\$6,299.38
340434	01/19/2023	ARBITERSPORTS	\$30.00
340435	01/19/2023	AVES FILMS	\$6,600.00
340436	01/19/2023	TROY BAKER/KENT COUNTY TAEKWONDO	\$100.00
340437	01/19/2023	BAKERGROUP	\$4,000.00
340438	01/19/2023	DORRIE L BENDER	\$73.46
340439	01/19/2023	STEPHANIE BLACK	\$65.82
340441	01/19/2023	BP CANADA ENERGY MARKETING CORP	\$83,135.95
340442	01/19/2023	CEDAR CREST FARMS	\$10,964.61

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340443	01/19/2023	STEPHEN MATTHEW CHITTA	\$120.75
340444	01/19/2023	COCA-COLA BOTTLING COMPANIES	\$1,778.23
340445	01/19/2023	EDWIN H COLBURN JR	\$52.95
340446	01/19/2023	COMPASS COACH INC	\$400.00
340447	01/19/2023	COMPLETE TEAM OUTFITTER INC	\$9,328.00
340448	01/19/2023	DTE ENERGY	\$12,708.23
340449	01/19/2023	DTE ENERGY	\$27,987.25
340450	01/19/2023	GILSON GRAPHICS INC	\$300.31
340451	01/19/2023	GORDON FOOD SERVICE	\$176.94
340452	01/19/2023	DAIJA HARKNESS	\$29.48
340453	01/19/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$469.42
340454	01/19/2023	CITY OF KENTWOOD-UTILITY	\$2,365.80
340455	01/19/2023	KRISTI K KONING	\$11.98
340456	01/19/2023	BRIANNA K LEAMON	\$57.27
340457	01/19/2023	ERIN T LEUGS	\$89.98
340458	01/19/2023	LOOMAN PIANO SERVICE	\$125.00
340459	01/19/2023	MAURER'S TEXTILE RENTAL	\$1,058.26
340460	01/19/2023	MEMBER SERVICE TEAM, NAEA	\$100.00
340461	01/19/2023	MENARDS	\$532.98
340462	01/19/2023	MI STATEWIDE CARP & MILL JOINT APPR	\$372.00
340463	01/19/2023	MICHIGAN OFFICE SOLUTIONS	\$689.77
340464	01/19/2023	MIDWEST FOOD EQUIPMENT SERVICE	\$349.00
340465	01/19/2023	MONTEZ-BUCHOLZ, SABRINA	\$50.00
340466	01/19/2023	SHERYL MOON	\$135.00
340467	01/19/2023	N A S C O	\$11.92
340468	01/19/2023	JEFFREY W OVERKLEEF	\$460.00
340469	01/19/2023	PEPPINO'S - SOUTH	\$4,992.00
340470	01/19/2023	SCHOLASTIC INC	\$313.17
340471	01/19/2023	SCHOLASTIC BOOK FAIRS INC	\$3,023.41
340472	01/19/2023	SCHOOL DATEBOOKS	\$864.45
340473	01/19/2023	SCHOOL SPECIALTY LLC	\$656.13
340474	01/19/2023	SMART BUSINESS SOURCE LLC	\$37,266.79
340475	01/19/2023	STANDALE LUMBER	\$4,309.40
340476	01/19/2023	STEPHANIE A STEPHENSON	\$12.50
340477	01/19/2023	TDS METROCOM	\$1,318.27
340478	01/19/2023	UCCELLO'S	\$1,211.51
340479	01/19/2023	ERIN VANDER HOFF	\$47.68
340480	01/19/2023	VANDERHYDE MECHANICAL INC	\$2,968.00
340481	01/19/2023	CHAD S VANHOUTEN	\$1,723.59
340482	01/19/2023	YVETTE VAUGHT	\$71.99
340483	01/19/2023	VERIZON WIRELESS	\$3,893.01
340484	01/19/2023	MARIAH S WALKER	\$25.00
340485	01/19/2023	LAURA E WILSON	\$208.70
340489	01/19/2023	AFFORDABLE LIMOUSINE	\$33,458.50
340490	01/19/2023	AAE	\$6,125.00

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340491	01/19/2023	ARISTA TRUCK SYSTEMS INC	\$56.66
340492	01/19/2023	BARNES & NOBLE	\$61.51
340493	01/19/2023	BENNETT, ELI	\$10.00
340494	01/19/2023	BESCO WATER TREATMENT INC	\$22.50
340495	01/19/2023	BOJANIC, LUKUS	\$100.00
340496	01/19/2023	BOYER, EAN	\$20.00
340497	01/19/2023	BROADMOOR PRODUCTS INC	\$2,786.79
340498	01/19/2023	BSN SPORTS LLC	\$13,736.32
340499	01/19/2023	CALDERON-HERNANDEZ, HECTOR	\$170.00
340500	01/19/2023	CARLON, DREW	\$100.00
340501	01/19/2023	CINTAS CORPORATION #723	\$15.44
340502	01/19/2023	CIRCUIT ELECTRIC	\$6,043.71
340503	01/19/2023	COMPLETE AUTO GLASS	\$300.00
340504	01/19/2023	CRYSTAL FLASH PETROLEUM	\$155.25
340505	01/19/2023	CUMMINS BRIDGEWAY LLC	\$625.61
340506	01/19/2023	D & D MOBILE LOCKSMITH	\$2,792.00
340507	01/19/2023	R L DEPPMANN COMPANY	\$221.90
340508	01/19/2023	E3M SOLUTIONS LLC	\$140.00
340509	01/19/2023	ETNA SUPPLY	\$980.79
340510	01/19/2023	FERGUSON SUPPLY COMPANY	\$1,915.21
340511	01/19/2023	FLOOR CARE CONCEPTS	\$3,641.04
340512	01/19/2023	FOX FORD	\$312.51
340513	01/19/2023	FRENTWAY, ISAAC	\$230.00
340514	01/19/2023	GENUINE PARTS COMPANY	\$635.15
340515	01/19/2023	GORDON FOOD SERVICE	\$477.77
340516	01/19/2023	GRAINGER INC	\$1,083.09
340517	01/19/2023	HEALY AWARDS INC	\$300.21
340518	01/19/2023	HOEKSTRA TRANSPORTATION INC	\$629.82
340519	01/19/2023	HOMETOWN FILTER	\$309.20
340520	01/19/2023	JANE K HOUSKAMP	\$70.18
340521	01/19/2023	INSIDE OUT VOLLEYBALL	\$8,542.61
340522	01/19/2023	JOSEPH, ANDRE	\$40.00
340523	01/19/2023	KENT COUNTY ROAD COMMISSION	\$11.58
340524	01/19/2023	KSS ENTERPRISES	\$7,991.94
340525	01/19/2023	SARA M LARKIN	\$104.04
340526	01/19/2023	LINDAMOOD-BELL LEARNING PROCESSES	\$2,600.00
340527	01/19/2023	LUU, THANH	\$641.39
340528	01/19/2023	MITCHELL, SILAS	\$70.00
340529	01/19/2023	MODEL FIRST AID	\$93.34
340530	01/19/2023	MOSLEY, MALACHI	\$130.00
340531	01/19/2023	NCS PEARSON	\$964.95
340532	01/19/2023	PATRICK, GREGORY	\$25.00
340533	01/19/2023	PIERRE-LOUIS, KENDYA	\$130.00
340534	01/19/2023	PLUMMERS DISPOSAL SERVICE	\$256.50
340535	01/19/2023	RADCO APPAREL	\$3,280.00

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340536	01/19/2023	RAMIREZ, MICHAEL	\$20.00
340537	01/19/2023	RIEGLE TIMING CONSULTANTS LLC	\$5,000.00
340538	01/19/2023	DANIELLE C RIEKER	\$316.46
340539	01/19/2023	RITE-WAY PLUMBING & HEATING INC	\$4,079.85
340540	01/19/2023	ROBISON, JOSEPH	\$10.00
340541	01/19/2023	ROHR GASOLINE EQUIPMENT INC	\$818.22
340542	01/19/2023	ROZEBOOM, CODY	\$40.00
340543	01/19/2023	SALDIVAR, TRESSA	\$120.00
340544	01/19/2023	SANTIAGO, ATONYAH	\$90.00
340545	01/19/2023	SHELDON, ANDREW	\$130.00
340546	01/19/2023	SIDELINE SPORTS LLC	\$2,995.00
340547	01/19/2023	SMART BUSINESS SOURCE LLC	\$172.49
340548	01/19/2023	STINSON, CAMERON	\$160.00
340549	01/19/2023	STOUTMILES, JEREMIAH	\$10.00
340550	01/19/2023	THEISEN, RILEY	\$75.00
340551	01/19/2023	THRU CONSULTING LLC	\$9,817.20
340552	01/19/2023	TRUCK & TRAILER SPECIALTIES	\$789.81
340553	01/19/2023	VANDER LEY, CAMERON	\$10.00
340554	01/19/2023	WEST CATHOLIC HIGH SCHOOL	\$300.00
340555	01/19/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
340556	01/19/2023	WILLIAMS, ISAIAH	\$170.00
340557	01/19/2023	WILSON, ISAIAH	\$70.00
340558	01/19/2023	CITY OF WYOMING	\$176.25
340560	01/26/2023	APPLIED INNOVATION	\$1,043.64
340561	01/26/2023	ATEN CEMENT CONTRACTORS LLC	\$2,707.35
340562	01/26/2023	THE BAKER GROUP	\$8,430.25
340563	01/26/2023	MEREDITH A BELL	\$138.47
340564	01/26/2023	BLACKMORE, VICKI	\$99.45
340565	01/26/2023	CEDAR CREST FARMS	\$9,850.39
340566	01/26/2023	COCA-COLA BOTTLING COMPANIES	\$3,768.98
340567	01/26/2023	BRIANNE E DAYE	\$39.25
340568	01/26/2023	DEVOS INSULATION	\$13,586.40
340569	01/26/2023	E K H S ATHLETIC BOOSTERS	\$160.00
340570	01/26/2023	LOREE B EVANS	\$419.09
340571	01/26/2023	GORDON FOOD SERVICE	\$1,275.64
340572	01/26/2023	GRAND RAPIDS CIVIC THEATRE	\$300.00
340573	01/26/2023	GRAND RAPIDS POPCORN COMPANY	\$371.00
340574	01/26/2023	CARRIE E HOEKSEMA	\$230.00
340575	01/26/2023	HOSPITAL PURCHASING SERVICE	\$21,757.75
340576	01/26/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$55.38
340577	01/26/2023	MARITERESE K JENKINS	\$65.47
340578	01/26/2023	WENDY R JOHNSON	\$1,001.58
340579	01/26/2023	ASHLEY L CONLEY	\$72.45
340580	01/26/2023	LOOMIS	\$418.96
340581	01/26/2023	M S B O A	\$410.00

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340582	01/26/2023	M S V M A	\$280.00
340583	01/26/2023	MARQUEZ, NOZOMI	\$293.80
340584	01/26/2023	MAURER'S TEXTILE RENTAL	\$346.28
340585	01/26/2023	MENARDS	\$5,590.72
340586	01/26/2023	MICHIGAN OFFICE SOLUTIONS	\$950.04
340587	01/26/2023	MOONLIGHT GRAPHICS	\$351.84
340588	01/26/2023	OETMAN EXCAVATING LLC	\$4,170.00
340589	01/26/2023	J W PEPPER & SON INC	\$89.16
340590	01/26/2023	PETTY CASH-EKHS FOOD SERVICE	\$900.00
340591	01/26/2023	PLUMMERS DISPOSAL SERVICE	\$128.25
340592	01/26/2023	READ NATURALLY	\$690.00
340593	01/26/2023	SCHOLASTIC INC	\$500.00
340594	01/26/2023	SCHOLASTIC INC	\$662.00
340595	01/26/2023	SMART BUSINESS SOURCE LLC	\$5,953.82
340596	01/26/2023	STANDALE LUMBER	\$372.17
340597	01/26/2023	TOWERPINKSTER	\$2,275.50
340598	01/26/2023	LE T TRAN	\$33.87
340599	01/26/2023	UNMANNED SAFETY INSTITUTE INC	\$877.00
340600	01/26/2023	VANDERHYDE MECHANICAL INC	\$1,946.75
340601	01/26/2023	CHAD S VANHOUTEN	\$3,087.88
340602	01/26/2023	YVETTE VAUGHT	\$54.36
340603	01/26/2023	RYAN J WALLACE	\$301.50
340604	01/26/2023	WEST MICHIGAN BASEBALL FRANCHISING	\$730.08
340605	01/26/2023	MARY BETH ZAHOUR	\$59.00
340607	01/26/2023	A D N ADMINISTRATORS INC	\$1,164.40
340608	01/26/2023	AMERICAN TIME	\$214.90
340609	01/26/2023	DIANE AOUAD	\$23.58
340610	01/26/2023	BRADLEY ACE HARDWARE	\$65.99
340611	01/26/2023	BSN SPORTS LLC	\$3,210.57
340612	01/26/2023	BYRON-GAINES UTILITY AUTHORITY	\$275.00
340613	01/26/2023	CDW-G	\$9,434.52
340614	01/26/2023	CHROMEBOOKPARTS.COM	\$29.97
340615	01/26/2023	CIG JAN PRODUCTS LTD	\$24,245.00
340616	01/26/2023	CINTAS CORPORATION #723	\$149.36
340617	01/26/2023	CIRCUIT ELECTRIC	\$5,438.19
340618	01/26/2023	CITY OF KENTWOOD TREASURER	\$100.00
340619	01/26/2023	COMPLETE TEAM OUTFITTER INC	\$1,474.50
340620	01/26/2023	COMSTOCK PARK HIGH SCHOOL	\$200.00
340621	01/26/2023	DANIEL EDWARD COSGROVE	\$37.00
340622	01/26/2023	CREATIVE STUDIO PROMOTIONS	\$1,352.93
340623	01/26/2023	CRISIS PREVENTION INSTITUTE INC	\$4,023.50
340624	01/26/2023	CURRICULUM ASSOCIATES LLC	\$1,627.00
340625	01/26/2023	DANVENPORT UNIVERSITY	\$388.00
340626	01/26/2023	DELTA NETWORK SERVICES LLC	\$975.00
340627	01/26/2023	EDUPARTS LLC	\$5,396.31

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340628	01/26/2023	OWEN G FLETKE	\$132.31
340629	01/26/2023	FOLLETT SCHOOL SOLUTIONS LLC	\$5,072.58
340630	01/26/2023	FOREST HILLS NORTHERN HIGH SCHOOL	\$275.00
340631	01/26/2023	GETTING SMART LLC	\$13,000.00
340632	01/26/2023	GMB ARCHITECTURE + ENGINEERING	\$72,840.26
340633	01/26/2023	GORDON FOOD SERVICE	\$966.33
340634	01/26/2023	GRAINGER INC	\$365.68
340635	01/26/2023	GRAND VALLEY AUTOMATION	\$1,470.00
340636	01/26/2023	GRANDVILLE HIGH SCHOOL	\$150.00
340637	01/26/2023	HEALY AWARDS INC	\$113.09
340638	01/26/2023	HEYBOER & KOMEDUER ELECTRIC INC	\$3,667.00
340639	01/26/2023	CHRISTOPHER S HILL	\$447.00
340640	01/26/2023	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$3,532.20
340641	01/26/2023	IMAGINE LEARNING LLC	\$82,400.00
340642	01/26/2023	INSIDE OUT VOLLEYBALL	\$9,441.83
340643	01/26/2023	JRK CONSULTING GROUP LLC	\$2,065.00
340644	01/26/2023	KALAMAZOO LOY NORRIS HIGH	\$200.00
340645	01/26/2023	KINGSCOTT ASSOCIATES, INC	\$66,330.00
340646	01/26/2023	LANGOSCH, JAMES	\$62.50
340647	01/26/2023	M E S S A DEPT.#217901	\$900,851.27
340648	01/26/2023	M E S S A DEPT #217901	\$864.36
340649	01/26/2023	MADISON NATIONAL LIFE INSURANCE CO	\$5,858.91
340650	01/26/2023	MARTIN, PHILANDER	\$75.00
340651	01/26/2023	MEYER MUSIC INC	\$916.37
340652	01/26/2023	MICHIGAN OFFICE SOLUTIONS	\$16,260.73
340653	01/26/2023	MIDWEST SIGN COMPANY	\$74,288.00
340654	01/26/2023	MORSE, STEVE	\$222.30
340655	01/26/2023	MOSS TELECOMMUNICATIONS SERVICE	\$9,736.03
340656	01/26/2023	TOM OLIVER	\$74.00
340657	01/26/2023	PARK CENTER LANES	\$1,322.00
340658	01/26/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$1,258.01
340659	01/26/2023	PENNINGS, TIMOTHY	\$45.00
340660	01/26/2023	PROPIO LS LLC	\$2,926.48
340661	01/26/2023	PURITY CYLINDER GASES	\$261.07
340662	01/26/2023	EMILIE QUICK	\$111.35
340663	01/26/2023	BRYAN RAFTERY	\$37.00
340664	01/26/2023	JONATHAN THOMAS RANGER	\$252.00
340665	01/26/2023	RIVER CITY MECHANICAL	\$4,266.14
340666	01/26/2023	ROYAL TRUCK AND TRAILER SALES & SER	\$1,557.82
340667	01/26/2023	SARAJLIC, ANESA	\$127.78
340668	01/26/2023	SECURALARM SYSTEMS INC	\$404.98
340669	01/26/2023	RANDALL R SHEAHAN	\$154.00
340670	01/26/2023	SMART BUSINESS SOURCE LLC	\$25.02
340671	01/26/2023	JESSE DOUGLAS SMITH	\$148.00
340672	01/26/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$288.00

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340673	01/26/2023	PHILIP DANIEL SWEENEY	\$163.12
340674	01/26/2023	TECHNICAL BUILDING AUTOMATION INC	\$1,939.29
340675	01/26/2023	THE SCHOLAR FIRST INC	\$15,980.00
340676	01/26/2023	TOWERPINKSTER	\$32,046.72
340677	01/26/2023	VAN LAAN CONCRETE CONSTRUCTION	\$21,508.00
340678	01/26/2023	WEST OTTAWA HIGH SCHOOL	\$160.00
340679	01/26/2023	CRAIG S WORKMAN	\$148.00
340680	01/26/2023	GREGORY S YARHOUSE	\$141.00
340681	01/26/2023	ZURITA, HENRY	\$62.50
340683	01/27/2023	HEART OF W MI UNITED WAY	\$1,742.39
340684	01/27/2023	ORBIT LEASING INC	\$50.00
340685	01/27/2023	PARADIGM EQUITIES	\$100.00
340686	01/27/2023	BRETT N RODGERS TRUSTEE	\$1,528.16
72399	01/25/2023	FIFTH THIRD	\$161,560.39
CMS2-622	01/06/2023	CONSUMERS ENERGY	\$77,800.12
CMS622	01/06/2023	CONSUMERS ENERGY	\$80,543.77
CMS723	01/25/2023	CONSUMERS ENERGY	\$92,482.59
CMS723-2	01/25/2023	CONSUMERS ENERGY	\$84,959.30
TOTAL			\$4,255,601.72