

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
42399	10/28/2022	FIFTH THIRD	\$173,427.20
160796	10/27/2022	CUSTER WORKPLACE INTERIORS	\$21,100.72
160797	10/27/2022	GAINES CHARTER TOWNSHIP	\$6,295.88
160799	10/27/2022	BRIDGES AUDIO-VIDEO	\$200,844.00
160800	10/27/2022	CUSTER WORKPLACE INTERIORS	\$210,251.04
160801	10/27/2022	DEW-EL CORPORATION	\$1,870.00
160802	10/27/2022	GREAT LAKES FURNITURE SUPPLY, INC.	\$93,495.20
160803	10/27/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$11,511.13
338036	08/11/2022	RAPID SUPPLY & SALES INC	(\$3,105.85)
338182	08/25/2022	MC GRAW HILL EDUCATION	(\$88,386.33)
338413	09/08/2022	MAKE MUSIC INC **USE V#12028	(\$13,604.48)
338414	09/08/2022	MC GRAW HILL EDUCATION	(\$50,760.00)
338767	10/06/2022	HEART OF W MI UNITED WAY	\$1,026.23
338768	10/06/2022	ORBIT LEASING INC	\$200.00
338769	10/06/2022	PARADIGM EQUITIES	\$100.00
338770	10/06/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
338771	10/06/2022	BRETT N RODGERS, TRUSTEE	\$106.16
338772	10/06/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
338774	10/06/2022	WESLEY ACKERMAN	\$142.50
338775	10/06/2022	PAUL J ADAMS	\$300.00
338776	10/06/2022	ART CONCEPTS WALL DECOR SUPERSTORE	\$9,861.04
338777	10/06/2022	BRETT C BAKER	\$142.50
338778	10/06/2022	OMAR N BAKRI	\$300.00
338779	10/06/2022	JASON T BANNISTER	\$300.00
338780	10/06/2022	BRITTANY A DIDION-BAYNE	\$149.75
338781	10/06/2022	MARK C BEA	\$300.00
338782	10/06/2022	MEREDITH A BELL	\$111.99
338783	10/06/2022	TODD A BELL	\$300.00
338784	10/06/2022	BESCO WATER TREATMENT INC	\$30.00
338785	10/06/2022	BOLCHAZY-CARDUCCI PUBLISHERS INC	\$458.30
338786	10/06/2022	MARIA C BOSMA	\$142.50
338787	10/06/2022	ERIC S BOTTRALL	\$142.50
338788	10/06/2022	LORENZO A BRADSHAW	\$300.00
338789	10/06/2022	LORI M BRAMBLE ROMEO	\$300.00
338790	10/06/2022	BLAINE C BRUMELS	\$300.00
338791	10/06/2022	JAMES J BRYANT	\$142.50
338792	10/06/2022	MARQUIS R BUGGS	\$142.50
338793	10/06/2022	MARY E CAMPIONE	\$300.00
338794	10/06/2022	CEDAR CREST FARMS	\$9,174.91
338795	10/06/2022	CHARLES VEEN	\$142.50
338796	10/06/2022	COCA-COLA BOTTLING COMPANIES	\$397.60
338797	10/06/2022	ANGELIA N COLEMAN	\$300.00
338798	10/06/2022	COLLEGE BOARD (AP EXAMS)	\$400.00
338799	10/06/2022	THOMAS W CORNELISSE JR	\$142.50
338800	10/06/2022	KYLE F CROSKY	\$142.50
338801	10/06/2022	HEATHER L DOWNER	\$142.50
338802	10/06/2022	ELITE FUND INC	\$975.00

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338803	10/06/2022	STEVEN R ELSNER	\$142.50
338804	10/06/2022	DAVID S EMEOTT	\$300.00
338805	10/06/2022	RAYMOND B FELDKAMP	\$300.00
338806	10/06/2022	FOLLETT CONTENT SOLUTIONS LLC	\$2,460.00
338807	10/06/2022	TERESSA L GATZA	\$102.71
338808	10/06/2022	TERESSA L GATZA	\$300.00
338809	10/06/2022	DAVID J GIBSON	\$142.50
338810	10/06/2022	IAN A GIBSON	\$300.00
338811	10/06/2022	JAMIE L GORDON	\$300.00
338812	10/06/2022	MELISSA M GRAHAM	\$200.00
338813	10/06/2022	REBEKAH M HALL	\$197.24
338814	10/06/2022	TIMOTHY W HARGIS	\$300.00
338815	10/06/2022	GARY M HARMON	\$300.00
338816	10/06/2022	SHEREE B HARMON	\$300.00
338817	10/06/2022	JACQUELINE L HARRIS	\$300.00
338818	10/06/2022	RICKY A HATFIELD	\$300.00
338819	10/06/2022	DAWN A LUTZ	\$142.50
338820	10/06/2022	EVAN HORDYK	\$300.00
338821	10/06/2022	ZSANARA HOSKINS	\$300.00
338822	10/06/2022	TODD R HOWER	\$142.50
338823	10/06/2022	AMIR HRNJIC	\$142.50
338824	10/06/2022	IAN CHAPPELL	\$142.50
338825	10/06/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$40.22
338826	10/06/2022	JAMES WILLIAMS	\$142.50
338827	10/06/2022	JASON LAWSON	\$300.00
338828	10/06/2022	JESSEE BAYS	\$300.00
338829	10/06/2022	JOEL JAKUBOWSKI	\$142.50
338830	10/06/2022	DAMON J JOHNSON	\$300.00
338831	10/06/2022	SUNIL J JOY	\$300.00
338832	10/06/2022	KENT SCHOOL SERVICES NETWORK	\$630,000.00
338833	10/06/2022	KENTWOOD RENTAL INC	\$500.00
338834	10/06/2022	LINDSAY E KIMBROUGH	\$300.00
338835	10/06/2022	ANDREW J KOLZOW	\$300.00
338836	10/06/2022	K'SANDRA EARLE	\$300.00
338837	10/06/2022	THOMAS C LAGONE	\$300.00
338838	10/06/2022	SARA M LARKIN	\$300.00
338839	10/06/2022	MICHAEL LEPEAK	\$142.50
338840	10/06/2022	DOMINIC G LOWE	\$300.00
338841	10/06/2022	ALYSSA LUNA	\$142.50
338842	10/06/2022	MAOMBI, UWASE	\$275.00
338843	10/06/2022	JOSEPH A MARSIGLIA	\$300.00
338844	10/06/2022	JUSTIN MATHES	\$300.00
338845	10/06/2022	MAURER'S TEXTILE RENTAL	\$1,452.35
338846	10/06/2022	GWENDOLYN M MCKNIGHT	\$88.99
338847	10/06/2022	DENISE M MCLELLAN	\$200.00
338848	10/06/2022	JOSHUA R MEADE	\$142.50
338849	10/06/2022	MENARDS	\$888.18

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338850	10/06/2022	MICHIGAN OFFICE SOLUTIONS	\$563.37
338851	10/06/2022	ANTONETTE S MOORE	\$300.00
338852	10/06/2022	THOMAS MOREFIELD	\$142.50
338853	10/06/2022	DAVID S MULLER	\$142.50
338854	10/06/2022	MARGARET A MYNDA	\$142.50
338855	10/06/2022	NATHANIEL D NOVAK	\$142.50
338856	10/06/2022	ORLANDO JAMES	\$300.00
338857	10/06/2022	OTSEGO PUBLIC SCHOOLS	\$150.00
338858	10/06/2022	JEFFREY W OVERKLEEF	\$300.00
338859	10/06/2022	PEPPINO'S - SOUTH	\$689.00
338860	10/06/2022	PITSCO, INC - CATALOG	\$113.99
338861	10/06/2022	PLAY VERSUS INC	\$2,000.00
338862	10/06/2022	RITA M POHLAD	\$28.19
338863	10/06/2022	KEVIN POLSTON	\$586.25
338864	10/06/2022	MARK E PUNT	\$142.50
338865	10/06/2022	LYNN M SANDERS	\$62.54
338866	10/06/2022	ERIC R SCHIMMELMANN	\$142.50
338867	10/06/2022	SCHOLASTIC CLASSROOM MAGAZINES	\$6,362.28
338868	10/06/2022	SCHOOL SPECIALTY LLC	\$89.04
338869	10/06/2022	JULIE S SCHROT	\$300.00
338870	10/06/2022	DEBORAH E SCHUITEMA	\$300.00
338871	10/06/2022	SCOTT KASPER	\$142.50
338872	10/06/2022	SEHI COMPUTER PRODUCTS INC	\$642.17
338873	10/06/2022	JENIN M SHAMALI-BRADFIELD	\$300.00
338874	10/06/2022	MOHD A SHAMALI	\$300.00
338875	10/06/2022	AHNNA R SISCO	\$300.00
338876	10/06/2022	DONALD J SMITH JR	\$142.50
338877	10/06/2022	STEPHANIE D SOBOTA	\$142.50
338878	10/06/2022	CHAD A SONGER	\$300.00
338879	10/06/2022	MICHELE R SPENCER	\$100.00
338880	10/06/2022	SANELA SPRECIC	\$300.00
338881	10/06/2022	BROOKE E STORMS	\$142.50
338882	10/06/2022	JOSEPH B SUTHERLIN	\$142.50
338883	10/06/2022	PHILIP DANIEL SWEENEY	\$142.50
338884	10/06/2022	SYDNEY HANLON	\$142.50
338885	10/06/2022	LAURA L TANIS	\$300.00
338886	10/06/2022	CARRIE A TELLERICO	\$300.00
338887	10/06/2022	MARY A THOMASMA	\$5.90
338888	10/06/2022	ASHLEY A THOMPSON	\$200.00
338889	10/06/2022	PAMELA R THOMPSON	\$142.50
338890	10/06/2022	THORNAPPLE KELLOGG SCHOOLS	\$150.00
338891	10/06/2022	BRITT ELISE TUINSTRA	\$59.94
338892	10/06/2022	VANDERHYDE MECHANICAL INC	\$6,923.00
338893	10/06/2022	ERIKA D VANN	\$300.00
338894	10/06/2022	VERIZON WIRELESS	\$1,331.45
338895	10/06/2022	VERONICA COHILL-LAKE	\$300.00
338896	10/06/2022	TYLER WILLCOCK	\$142.50

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338897	10/06/2022	ELISABETH A WINTER	\$27.56
338898	10/06/2022	ERIN G WOLOHAN	\$142.50
338900	10/06/2022	AAA LEAD INSPECTIONS INC	\$475.00
338901	10/06/2022	AD AMERICA MARKETING GROUP	\$396.00
338902	10/06/2022	AFFORDABLE LIMOUSINE	\$11,886.00
338903	10/06/2022	ALL-FLO PLUMBING LLC	\$735.00
338904	10/06/2022	APEX CUSTOM INTERIORS	\$290.00
338905	10/06/2022	BARNES & NOBLE	\$881.13
338906	10/06/2022	BATH COMMUNITY SCHOOLS	\$250.00
338907	10/06/2022	BESCO WATER TREATMENT INC	\$62.50
338908	10/06/2022	JOSEPH M BIELIK	\$141.00
338909	10/06/2022	BONAZZI, DARIO	\$60.00
338910	10/06/2022	BOYER, EAN	\$20.00
338912	10/06/2022	BROADMOOR PRODUCTS INC	\$787.50
338913	10/06/2022	CCCAM TREASURER	\$125.00
338914	10/06/2022	CDW-G	\$1,145.15
338915	10/06/2022	CINTAS CORPORATION #723	\$85.97
338916	10/06/2022	CIRCUIT ELECTRIC	\$3,641.22
338917	10/06/2022	COLLINS SPORTS MEDICINE	\$1,303.01
338918	10/06/2022	COMMUNICATIONS TECHNOLOGIES INC	\$31,650.00
338919	10/06/2022	COMPLETE TEAM OUTFITTER INC	\$895.00
338920	10/06/2022	CORFIXSEN'S CUSTOM EMBROIDERY	\$38.00
338921	10/06/2022	DANIEL EDWARD COSGROVE	\$74.00
338922	10/06/2022	D & D MOBILE LOCKSMITH	\$1,699.00
338923	10/06/2022	DEMCO INC	\$173.39
338924	10/06/2022	DVT ELECTRIC INC	\$83,900.00
338925	10/06/2022	ETNA SUPPLY	\$211.20
338926	10/06/2022	STEPHANIE FERRELL	\$52.00
338927	10/06/2022	FERGUSON SUPPLY COMPANY	\$11.95
338928	10/06/2022	FIRST	\$842.00
338929	10/06/2022	FISHER, CULLEN	\$30.00
338930	10/06/2022	FOUNDATION BUILDING MATERIALS	\$122.48
338931	10/06/2022	FOX FORD	\$159.92
338932	10/06/2022	GENUINE PARTS COMPANY	\$131.21
338933	10/06/2022	GRAHAM, BENJAMIN	\$20.00
338934	10/06/2022	GRAHAM, GEORGE	\$30.00
338935	10/06/2022	GRAINGER INC	\$931.12
338936	10/06/2022	GRAND HAVEN HIGH SCHOOL	\$200.00
338937	10/06/2022	GRAND VALLEY AUTOMATION	\$370.00
338938	10/06/2022	HEALY AWARDS INC	\$891.57
338939	10/06/2022	CHRISTOPHER S HILL	\$326.00
338940	10/06/2022	HOEKSTRA TRUCK EQUIPMENT CO	\$28.29
338941	10/06/2022	MATTHEW HUYSER	\$74.00
338942	10/06/2022	JOHNSON, PAUL	\$20.00
338943	10/06/2022	JOHNSTONE SUPPLY	\$11.47
338944	10/06/2022	GARRETT VICTOR JUREWICZ	\$74.00
338945	10/06/2022	KABELMAN, JACOB	\$30.00

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338946	10/06/2022	KENDALL ELECTRIC INC	\$146.00
338947	10/06/2022	KSS ENTERPRISES	\$9,340.84
338948	10/06/2022	WOLF KUBOTA	\$875.71
338949	10/06/2022	MICHAEL LEPEAK	\$76.94
338950	10/06/2022	LOCEY, DYLAN	\$10.00
338951	10/06/2022	MAKE MUSIC INC	\$13,604.48
338952	10/06/2022	MANAGEDWAY COMPANY	\$3,806.00
338953	10/06/2022	MC GRAW HILL EDUCATION	\$139,319.18
338954	10/06/2022	MCDONALD PLUMBING CO	\$1,073.00
338955	10/06/2022	MEEKHOF TIRE SALES & SERVICE	\$1,628.00
338957	10/06/2022	MEYER MUSIC INC	\$5,050.83
338958	10/06/2022	MOSS TELECOMMUNICATIONS SERVICE	\$3,783.04
338959	10/06/2022	NICHOLS PAPER & SUPPLY CO	\$235.00
338960	10/06/2022	TOM OLIVER	\$148.00
338961	10/06/2022	KORRIE SUZANNE OTTENWESS	\$974.15
338962	10/06/2022	OWEN-AMES-KIMBALL CO	\$552,861.74
338963	10/06/2022	PLUMMERS DISPOSAL SERVICE	\$256.50
338964	10/06/2022	PREIN & NEWHOF	\$4,230.00
338965	10/06/2022	KELSEY L PRETZER	\$500.00
338966	10/06/2022	PROCTOR, COLEMAN	\$10.00
338967	10/06/2022	PROSEAL ASPHALT MAINTENANCE	\$5,414.00
338968	10/06/2022	PURITY CYLINDER GASES	\$571.97
338969	10/06/2022	BRYAN RAFTERY	\$178.00
338970	10/06/2022	RAMIREZ, MICHAEL	\$20.00
338971	10/06/2022	RAPID SUPPLY & SALES INC	\$3,105.85
338972	10/06/2022	RIVER CITY MECHANICAL	\$820.00
338973	10/06/2022	SARAJLIC, ANESA	\$152.22
338974	10/06/2022	SECURALARM SYSTEMS INC	\$2,129.10
338975	10/06/2022	RANDALL R SHEAHAN	\$147.00
338976	10/06/2022	SHERWIN-WILLIAMS	\$222.90
338977	10/06/2022	SIDELINE INTERACTIVE LLC	\$34,055.00
338978	10/06/2022	SMART BUSINESS SOURCE LLC	\$63.51
338979	10/06/2022	SMILDE, CAEDEN	\$60.00
338980	10/06/2022	JESSE DOUGLAS SMITH	\$74.00
338981	10/06/2022	TELE-RAD INC	\$2,400.00
338982	10/06/2022	UK, SAN	\$20.00
338983	10/06/2022	UNDERWOOD DISTRIBUTING CO	\$4,006.99
338984	10/06/2022	VAN MANEN OIL CO INC	\$1,072.00
338985	10/06/2022	VARSITY SPIRIT FASHIONS	\$3,654.50
338986	10/06/2022	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
338987	10/06/2022	WINCHEL IRRIGATION LLC	\$1,084.50
338988	10/06/2022	CRAIG S WORKMAN	\$74.00
338990	10/13/2022	AMAZON CAPITAL SERVICES	\$204.87
338991	10/13/2022	JENNIFER BARLAGE	\$35.32
338992	10/13/2022	BARNETT, KEITSHA	\$200.00
338993	10/13/2022	REBECCA K BARRENGER	\$71.69
338994	10/13/2022	BLICK ART MATERIALS	\$260.28



# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
338995	10/13/2022	BSN SPORTS LLC	\$1,085.10
338996	10/13/2022	CAMP NEWAYGO	\$2,662.50
338997	10/13/2022	CARDINAL CHARTERS AND TOURS	\$3,330.00
338998	10/13/2022	CEDAR CREST FARMS	\$8,986.75
338999	10/13/2022	STEPHANIE K DARROW	\$63.00
339000	10/13/2022	DEMCO INC	\$65.90
339001	10/13/2022	GAINES CHARTER TOWNSHIP	\$34,412.72
339002	10/13/2022	MARCI R GEERDES	\$120.00
339003	10/13/2022	GILSON GRAPHICS INC	\$1,835.94
339004	10/13/2022	GORDON FOOD SERVICE	\$75.12
339005	10/13/2022	GVSU-AWRI	\$300.00
339006	10/13/2022	HIGHSCOPE EDUCATIONAL RESEARCH FOUN	\$7,928.83
339007	10/13/2022	HOBART SALES & SERVICE	\$906.48
339008	10/13/2022	SHERI L HOVING	\$0.00
339009	10/13/2022	KELLY A HUGHES	\$125.83
339010	10/13/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$542.38
339011	10/13/2022	JOSTEN'S	\$18.75
339012	10/13/2022	KONICA MINOLTA BUSINESS USA INC	\$37.84
339013	10/13/2022	ANDY MARK INC	\$1,129.26
339014	10/13/2022	BRIAN A MERRILL	\$35.00
339015	10/13/2022	MICHIGAN COLLEGE ACCESS NETWORK	\$15,000.00
339016	10/13/2022	MICHIGAN OFFICE SOLUTIONS	\$4,910.28
339017	10/13/2022	ONE-TIME VENDOR (GENERIC)	\$229.02
339018	10/13/2022	JILL M OSBOURNE	\$87.50
339019	10/13/2022	J W PEPPER & SON INC	\$305.19
339020	10/13/2022	PORTAGE CROSS COUNTRY INVITATIONAL	\$190.00
339021	10/13/2022	JAMES E PRIOR	\$34.88
339022	10/13/2022	PAMELA K RACICOT	\$84.88
339023	10/13/2022	JEAN A ROCK	\$44.13
339024	10/13/2022	SCHOOL SPECIALTY LLC	\$198.48
339025	10/13/2022	SELECT FASTENERS FAST INC	\$489.58
339026	10/13/2022	SMART BUSINESS SOURCE LLC	\$5,915.04
339027	10/13/2022	SANELA SPRECIC	\$210.00
339028	10/13/2022	NIKKI S STILSON	\$37.50
339030	10/13/2022	TDS METROCOM	\$2,925.33
339031	10/13/2022	VANDERHYDE MECHANICAL INC	\$25,935.25
339032	10/13/2022	ADAM VEENENDAAL	\$2,822.17
339033	10/13/2022	WEST MICHIGAN BASEBALL FRANCHISING	\$324.48
339034	10/13/2022	WORLD'S FINEST CHOCOLATE	\$3,395.00
339036	10/13/2022	AFFORDABLE LIMOUSINE	\$9,656.00
339037	10/13/2022	AUTO-JET MUFFLER CORP	\$1,671.13
339038	10/13/2022	BSN SPORTS LLC	\$9,340.38
339039	10/13/2022	BYRON CENTER SPORTS BOOSTER	\$300.00
339040	10/13/2022	COMPASS COACH INC	\$2,390.00
339041	10/13/2022	COMPLETE AUTO GLASS	\$264.00
339042	10/13/2022	COMPLETE TEAM OUTFITTER INC	\$2,407.00
339043	10/13/2022	CORFIXSEN'S CUSTOM EMBROIDERY	\$38.00

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339044	10/13/2022	CREATIVE STUDIO PROMOTIONS	\$379.80
339045	10/13/2022	CUSTER WORKPLACE INTERIORS	\$3,505.00
339046	10/13/2022	EAST LANSING HIGH SCHOOL	\$150.00
339047	10/13/2022	FLEET COMPLIANCE GROUP LTD	\$300.00
339048	10/13/2022	FOLLETT SCHOOL SOLUTIONS LLC	\$17,851.20
339049	10/13/2022	GENUINE PARTS COMPANY	\$502.78
339050	10/13/2022	GRAND HAVEN HIGH SCHOOL	\$395.00
339051	10/13/2022	HEALY AWARDS INC	\$1,544.67
339052	10/13/2022	HOEKSTRA TRANSPORTATION INC	\$259.44
339053	10/13/2022	HOEKSTRA TRUCK EQUIPMENT CO	\$637.79
339054	10/13/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$40.62
339055	10/13/2022	INTERPHASE INTERIORS INC	\$607.20
339056	10/13/2022	IXL LEARNING	\$7,125.00
339057	10/13/2022	JENISON HIGH SCHOOL	\$560.00
339058	10/13/2022	KENT COMMUNICATIONS INC	\$135.00
339059	10/13/2022	MICHAEL J KETELAAR	\$51.65
339060	10/13/2022	TREVOR LEWIS	\$74.00
339061	10/13/2022	LIAISON LINGUISTICS	\$700.00
339062	10/13/2022	ALYSSA LUNA	\$81.75
339063	10/13/2022	PRESTIGE ATHLETICS LLC	\$1,760.00
339064	10/13/2022	RAPTOR TECHNOLOGIES LLC	\$33,136.00
339065	10/13/2022	SOLARWINDS INC	\$1,820.00
339066	10/13/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$149.00
339067	10/13/2022	THRU CONSULTING LLC	\$13,800.75
339068	10/13/2022	TRANSPORTATION ACCESSORIES CO INC	\$236.08
339069	10/13/2022	TRUCK & TRAILER SPECIALTIES	\$189.34
339070	10/13/2022	VAN MANEN OIL CO INC	\$51,843.91
339071	10/13/2022	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
339072	10/13/2022	WINCRAFT INC	\$501.59
339074	10/20/2022	AMAZON CAPITAL SERVICES	\$229.02
339075	10/20/2022	APPLIED INNOVATION	\$5,409.00
339076	10/20/2022	BEAUDIN,KARIE	\$101.00
339077	10/20/2022	BENTO,KIMBERLY	\$101.00
339078	10/20/2022	STEPHANIE BLACK	\$43.20
339079	10/20/2022	BLICK ART MATERIALS	\$344.18
339080	10/20/2022	BLOCK,DAWN	\$101.00
339082	10/20/2022	BP CANADA ENERGY MARKETING CORP	\$18,722.73
339083	10/20/2022	BRADSHAW,HEATHER	\$101.00
339084	10/20/2022	KEVIN J BUTTERFIELD	\$24.99
339085	10/20/2022	CARDINAL CHARTERS AND TOURS	\$1,400.00
339086	10/20/2022	CEDAR CREST FARMS	\$8,785.08
339087	10/20/2022	CHENE,STEFANIE	\$101.00
339088	10/20/2022	COCA-COLA BOTTLING COMPANIES	\$1,174.67
339089	10/20/2022	CROSKEY,LACEY	\$101.00
339090	10/20/2022	DAY,DEBRA	\$101.00
339091	10/20/2022	DTE ENERGY	\$4,992.98
339092	10/20/2022	DTE ENERGY	\$4,815.03

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339093	10/20/2022	DUONG,TAM	\$80.00
339094	10/20/2022	DYNAMIC CRANE SERVICES LLC	\$5,366.20
339095	10/20/2022	EDGELINE RESOURCES LLC	\$6,645.60
339096	10/20/2022	FLIER,SABRINA	\$101.00
339097	10/20/2022	FOLLETT CONTENT SOLUTIONS LLC	\$3,108.99
339098	10/20/2022	GAINES CHARTER TOWNSHIP	\$8.11
339099	10/20/2022	JEREMIAH J GASPER	\$193.42
339100	10/20/2022	GORDON FOOD SERVICE	\$343.78
339101	10/20/2022	ANTHONY L GORDON	\$139.20
339102	10/20/2022	GRAND RAPIDS AREA CHAMBER	\$4,000.00
339103	10/20/2022	GRANDVILLE MIDDLE SCHOOL	\$300.00
339104	10/20/2022	GURDAK,JILL	\$101.00
339105	10/20/2022	HALILOVIC,NEVADA	\$124.00
339106	10/20/2022	DAIJA HARKNESS	\$61.89
339107	10/20/2022	HARRIS,KEENYA	\$101.00
339108	10/20/2022	JONATHAN M HENDERSON	\$9.75
339109	10/20/2022	HUTT, MARI	\$101.00
339110	10/20/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	\$126.50
339111	10/20/2022	CITY OF KENTWOOD-UTILITY	\$2,855.29
339112	10/20/2022	LINDSAY E KIMBROUGH	\$160.79
339113	10/20/2022	KONYNENBELT,SARAH	\$101.00
339114	10/20/2022	LYDIA KRUTHOF	\$65.00
339115	10/20/2022	LOOMIS	\$381.12
339116	10/20/2022	MACIE PUBLISHING COMPANY	\$145.00
339117	10/20/2022	HANNAH MEADE	\$34.50
339118	10/20/2022	MENARDS	\$13,172.51
339119	10/20/2022	KIMBERLY A MEYERS-BAAS	\$38.34
339120	10/20/2022	MICHAELS,MEGHAN	\$101.00
339121	10/20/2022	MICHIGAN OFFICE SOLUTIONS	\$2,798.76
339122	10/20/2022	MOONLIGHT GRAPHICS	\$49.63
339123	10/20/2022	MORENO,MELODY	\$76.00
339124	10/20/2022	NSHIME,BLESSING	\$101.00
339125	10/20/2022	OMEGA PSI PHI FRAT INC IOTA PI CHAP	\$375.00
339126	10/20/2022	J W PEPPER & SON INC	\$438.51
339127	10/20/2022	POST FAMILY FARMS	\$674.00
339128	10/20/2022	POTGETER, JODI	\$101.00
339129	10/20/2022	PRINTING PRODUCTIONS INK	\$935.77
339130	10/20/2022	REYNHOUT, BRANDY	\$101.00
339131	10/20/2022	ROBINSON, TRACEY	\$101.00
339132	10/20/2022	ROSS,ANGELA	\$101.00
339133	10/20/2022	RUIZ,KAISA	\$101.00
339134	10/20/2022	SCHOOL SPECIALTY LLC	\$51.16
339135	10/20/2022	SEFER,ELVISA	\$101.00
339136	10/20/2022	SMART BUSINESS SOURCE LLC	\$5,272.65
339137	10/20/2022	SMEDES,SARAH	\$101.00
339138	10/20/2022	KRISTANN M SNYDER	\$44.18
339139	10/20/2022	STAATS, JENNIFER	\$78.00



# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339140	10/20/2022	STANDALE LUMBER	\$33,605.11
339141	10/20/2022	STARR, MYRNA	\$190.00
339142	10/20/2022	STERKENBURG, LAURA	\$53.00
339143	10/20/2022	STOUTMILES, AYSHA	\$101.00
339144	10/20/2022	SUBBA, RIMLA	\$101.00
339145	10/20/2022	THORNAPPLE-KELLOGG SCHOOLS	\$75.00
339146	10/20/2022	VANDERBEE, KATHY	\$101.00
339147	10/20/2022	VANDERHYDE MECHANICAL INC	\$462.00
339148	10/20/2022	CHAD S VANHOUTEN	\$515.08
339149	10/20/2022	VERIZON WIRELESS	\$3,864.00
339150	10/20/2022	VEX ROBOTICS INC	\$280.16
339151	10/20/2022	VO, TRANG	\$101.00
339152	10/20/2022	WILSON, SHANNON	\$101.00
339153	10/20/2022	WOODARD, LISA	\$101.00
339154	10/20/2022	WOODS, SHEENA	\$101.00
339155	10/20/2022	LAWRENCE D YOUNG	\$33.33
339156	10/20/2022	ZI, NUNG B	\$101.00
339158	10/20/2022	HEART OF W MI UNITED WAY	\$1,005.23
339159	10/20/2022	ORBIT LEASING INC	\$200.00
339160	10/20/2022	PARADIGM EQUITIES	\$100.00
339161	10/20/2022	BRETT N RODGERS TRUSTEE	\$1,528.16
339162	10/20/2022	BRETT N RODGERS, TRUSTEE	\$106.16
339163	10/20/2022	STATE OF MI 61ST DISTRICT COURT	\$35.00
339165	10/20/2022	CRYSTAL ALLEN	\$452.89
339166	10/20/2022	APEX CUSTOM INTERIORS	\$250.00
339167	10/20/2022	AQUATIC SOURCE LLC	\$2,029.09
339168	10/20/2022	ARISTA TRUCK SYSTEMS INC	\$403.91
339169	10/20/2022	ARROW ROOFING & SUPPLY INC	\$43,995.52
339170	10/20/2022	ASSOCIATED REFRIGERATION SERV	\$2,152.59
339171	10/20/2022	BAREMAN AND ASSOCIATES, INC.	\$11,275.00
339172	10/20/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$4,852.75
339173	10/20/2022	BRADLEY ACE HARDWARE	\$105.89
339174	10/20/2022	BSN SPORTS LLC	\$808.75
339175	10/20/2022	CDW-G	\$7,313.08
339176	10/20/2022	CHROMEBOOKPARTS.COM	\$2,659.11
339177	10/20/2022	CIG JAN PRODUCTS LTD	\$2,625.00
339178	10/20/2022	CINTAS CORPORATION #723	\$510.78
339179	10/20/2022	CIRCUIT ELECTRIC	\$448.50
339180	10/20/2022	COMMUNICATIONS BY DESIGN	\$10,250.71
339181	10/20/2022	COMMUNICATIONS SPECIALISTS INC	\$903.34
339182	10/20/2022	COMPREENEW ENVIRONMENTAL	\$930.72
339183	10/20/2022	COURTESY DODGE, INC	\$21,234.00
339184	10/20/2022	CRYSTAL FLASH PETROLEUM	\$152.35
339185	10/20/2022	CUSTER WORKPLACE INTERIORS	\$8,168.54
339186	10/20/2022	E3M SOLUTIONS LLC	\$420.00
339187	10/20/2022	EDUPARTS LLC	\$3,249.16
339188	10/20/2022	ELEVATOR SERVICE LLC	\$495.00

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339189	10/20/2022	ENGINEERED PROTECTION SYSTEMS	\$336.00
339190	10/20/2022	GMB ARCHITECTURE + ENGINEERING	\$54,432.00
339191	10/20/2022	GORDON FOOD SERVICE	\$574.90
339192	10/20/2022	GRAINGER INC	\$1,949.20
339193	10/20/2022	GRAND RAPIDS CHRISTIAN	\$250.00
339194	10/20/2022	GRAND RAPIDS GRIFFINS	\$7,500.00
339195	10/20/2022	GRAND VALLEY AUTOMATION	\$14,468.00
339196	10/20/2022	GRAYBAR ELECTRIC CO INC	\$170.13
339197	10/20/2022	HOMETOWN FILTER	\$272.24
339198	10/20/2022	HOWIES HOCKEY TAPE	\$1,520.00
339199	10/20/2022	HUDSONVILLE PUBLIC SCHOOLS	\$75.00
339200	10/20/2022	IIRP	\$12,542.72
339201	10/20/2022	JOHNSTONE SUPPLY	\$791.79
339202	10/20/2022	KENDALL ELECTRIC INC	\$161.79
339203	10/20/2022	KINGSCOTT ASSOCIATES, INC	\$39,839.58
339205	10/20/2022	KSS ENTERPRISES	\$12,550.73
339206	10/20/2022	THE LIGHT BULB COMPANY	\$109.90
339207	10/20/2022	MARJO CONSTRUCTION SERVICES INC	\$178.78
339208	10/20/2022	MCDONALD PLUMBING CO	\$484.00
339209	10/20/2022	MEYER MUSIC INC	\$605.16
339210	10/20/2022	MOSS TELECOMMUNICATIONS SERVICE	\$7,077.50
339211	10/20/2022	O K CONFERENCE/GRANDVILLE H S	\$468.00
339212	10/20/2022	OMEGA PSI PHI FRAT INC IOTA PI CHAP	\$2,500.00
339213	10/20/2022	OTTAWA HILLS HIGH SCHOOL	\$250.00
339214	10/20/2022	KORRIE SUZANNE OTTENWESS	\$974.15
339215	10/20/2022	OVERHEAD DOOR CO OF G R	\$3,319.00
339216	10/20/2022	PARKWAY ELECTRIC & COMMUNICATIONS	\$413.67
339217	10/20/2022	PURITY CYLINDER GASES	\$222.23
339218	10/20/2022	REDWATER	\$2,700.00
339219	10/20/2022	RIVER CITY MECHANICAL	\$9,746.16
339220	10/20/2022	ROCKFORD ATHLETICS	\$175.00
339221	10/20/2022	SECURALARM SYSTEMS INC	\$48,902.70
339222	10/20/2022	SEHI COMPUTER PRODUCTS INC	\$25,900.50
339223	10/20/2022	SHERWIN-WILLIAMS	\$95.86
339224	10/20/2022	SHREDHUB LLC	\$725.00
339225	10/20/2022	SHUTTERWERKS MEDIA INC	\$8,912.50
339226	10/20/2022	SMART BUSINESS SOURCE LLC	\$53.57
339227	10/20/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$149.00
339228	10/20/2022	TECHNICAL BUILDING AUTOMATION INC	\$1,519.56
339229	10/20/2022	TELE-RAD INC	\$421.00
339230	10/20/2022	VALERIE M THOMASMA	\$170.62
339231	10/20/2022	TOWERPINKSTER	\$132,376.82
339232	10/20/2022	TROY ATHENS - WATER POLO	\$190.00
339233	10/20/2022	TRUESUCCESS INC	\$4,940.00
339234	10/20/2022	UNITY SCHOOL BUS PARTS, INC.	\$720.12
339235	10/20/2022	WEST MICHIGAN INTERNATIONAL	\$826.27
339236	10/20/2022	WEST MICHIGAN UNIFORMS & LINEN	\$50.00

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339237	10/20/2022	WINCHEL IRRIGATION LLC	\$3,665.25
339238	10/20/2022	ZEELAND WEST HIGH SCHOOL	\$275.00
339240	10/27/2022	HANNA M ANDERSON	\$59.96
339241	10/27/2022	ALLISON ANDRZEJEWSKI	\$113.91
339242	10/27/2022	APPLIED INNOVATION	\$57.91
339243	10/27/2022	ATM MEET MANAGEMENT LLC	\$700.00
339244	10/27/2022	EMILY E BACKUS	\$81.22
339245	10/27/2022	TROY BAKER/KENT COUNTY TAEKWONDO	\$50.00
339246	10/27/2022	BAKERGROUP	\$6,000.00
339247	10/27/2022	TODD A BELL	\$96.90
339248	10/27/2022	BEST BUY CO INC	\$771.96
339249	10/27/2022	BLICK ART MATERIALS	\$3,045.12
339250	10/27/2022	BUSINESS PROFESSIONALS OF AMERICA	\$126.00
339251	10/27/2022	CEDAR CREST FARMS	\$8,898.94
339252	10/27/2022	HEATHER T COBB	\$40.13
339253	10/27/2022	CURRICULUM ASSOCIATES LLC	\$318.69
339254	10/27/2022	EAI EDUCATION	\$71.90
339255	10/27/2022	CHRISTIN GILBERT	\$94.90
339256	10/27/2022	GORDON FOOD SERVICE	\$109.92
339257	10/27/2022	GRAND VALLEY STATE UNIVERSITY	\$247.50
339258	10/27/2022	ALEASHIA HILL	\$149.50
339259	10/27/2022	AMENA R LOVE	\$0.00
339260	10/27/2022	MACIE PUBLISHING COMPANY	\$62.52
339261	10/27/2022	MENARDS	\$10,656.57
339262	10/27/2022	MEYER MUSIC INC	\$2,799.19
339263	10/27/2022	KIMBERLY A MEYERS-BAAS	\$12.98
339264	10/27/2022	MICHIGAN OFFICE SOLUTIONS	\$1,891.83
339265	10/27/2022	MELODY A MURRAY	\$12.50
339266	10/27/2022	J W PEPPER & SON INC	\$93.49
339267	10/27/2022	JEAN A ROCK	\$232.88
339268	10/27/2022	SCHOLASTIC	\$1,685.00
339269	10/27/2022	SCHOLASTIC INC	\$98.89
339270	10/27/2022	SCHOOL SPECIALTY LLC	\$2,154.96
339271	10/27/2022	SMART BUSINESS SOURCE LLC	\$130.98
339272	10/27/2022	DAVID A THOMAS	\$20.00
339273	10/27/2022	RACHAEL R UBALDO	\$150.00
339274	10/27/2022	ERIN VANDER HOFF	\$71.45
339275	10/27/2022	VICTORY APPAREL LLC	\$5,079.00
339276	10/27/2022	MARIAH S WALKER	\$44.74
339277	10/27/2022	WARDS NATURAL SCIENCE EST	\$121.49
339278	10/27/2022	WEST OTTAWA PUBLIC SCHOOLS	\$100.00
339279	10/27/2022	LAURA E WILSON	\$147.91
339281	10/27/2022	A D N ADMINISTRATORS INC	\$1,235.40
339282	10/27/2022	AAA LEAD INSPECTIONS INC	\$1,150.00
339283	10/27/2022	WESLEY ACKERMAN	\$142.63
339284	10/27/2022	ALOTRACK LLC	\$12,852.50
339285	10/27/2022	BARNES & NOBLE	\$820.66

# Kentwood Public Schools

## FY 23 - Accounts Payable Check Register - October 2022

Check Number	Check Date	Alternate Vendor Name	Transaction Amount
339286	10/27/2022	CAMILA DE CAMARGO UGUETTO	\$20.00
339287	10/27/2022	CHAMPION CHEERLEADING COMPANY	\$1,440.00
339288	10/27/2022	CIRCUIT ELECTRIC	\$13,612.25
339289	10/27/2022	COHEE, CHRISTA	\$68.85
339290	10/27/2022	CORFIXSEN'S CUSTOM EMBROIDERY	\$38.00
339291	10/27/2022	DANIEL EDWARD COSGROVE	\$111.00
339292	10/27/2022	EMEOTT, REECE	\$50.00
339293	10/27/2022	MICAH PETER GORDON	\$148.00
339294	10/27/2022	GRAINGER INC	\$1,825.85
339295	10/27/2022	HARTLAND CONSOLIDATED SCHOOLS	\$150.00
339296	10/27/2022	CHRISTOPHER S HILL	\$74.00
339297	10/27/2022	HOMETOWN FILTER	\$17.40
339298	10/27/2022	HOPE NETWORK BEHAVIOR HEALTH SERV	\$95,000.00
339299	10/27/2022	HURT, JOSHUA	\$30.00
339300	10/27/2022	ILLUMINATE EDUCATION INC	\$11,993.74
339301	10/27/2022	INTERQUEST DETECTION CANINES	\$425.00
339302	10/27/2022	WOLF KUBOTA	\$392.19
339303	10/27/2022	TREVOR LEWIS	\$141.00
339304	10/27/2022	LINDAMOOD-BELL LEARNING PROCESSES	\$7,800.00
339305	10/27/2022	M E S S A DEPT.#217901	\$947,380.21
339306	10/27/2022	M E S S A DEPT #217901	\$850.61
339307	10/27/2022	MCDONALD PLUMBING CO	\$12,245.00
339308	10/27/2022	MOONLIGHT GRAPHICS	\$103.41
339309	10/27/2022	NATIONAL VISION ADMINISTRATORS LLC	\$3,907.59
339310	10/27/2022	TOM OLIVER	\$74.00
339311	10/27/2022	PARKS AND RECREATION	\$150.00
339312	10/27/2022	PLUMMERS DISPOSAL SERVICE	\$128.25
339313	10/27/2022	SALAS-SALINAS, CRISTIAN	\$20.00
339314	10/27/2022	SECURALARM SYSTEMS INC	\$1,200.00
339315	10/27/2022	RANDALL R SHEAHAN	\$91.00
339316	10/27/2022	SHERWIN-WILLIAMS	\$800.00
339317	10/27/2022	JESSE DOUGLAS SMITH	\$299.00
339318	10/27/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$487.00
339319	10/27/2022	SPITZLEY, ALESSANDRA	\$10.00
339320	10/27/2022	SPITZLEY, VICTORIA	\$10.00
339321	10/27/2022	TAREKEGN, EDISE	\$40.00
339322	10/27/2022	T-SHIRT PRINTING PLUS, INC.	\$539.98
339323	10/27/2022	VAN DYKEN MECHANICAL INC	\$402.00
CMS422	10/14/2022	CONSUMERS ENERGY	\$93,870.35
CMS4222	10/14/2022	CONSUMERS ENERGY	\$117,963.17
<b>TOTAL</b>			<b>\$4,546,291.62</b>