

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - July 2023

Check Number	Check Date	Vendor Name	Transaction Amount
132399	08/01/2023	FIFTH THIRD	\$183,887.34
132371	08/10/2023	AMAZON.COM	\$1,023.02
160849	07/20/2023	MOSS TELECOMMUNICATIONS SERVICE	\$24,255.67
160851	07/27/2023	COMMUNICATIONS BY DESIGN	\$10,250.71
160852	07/27/2023	MOSS TELECOMMUNICATIONS SERVICE	\$38,673.92
160853	07/27/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$37,352.28
342491	05/25/2023	PEPPINO'S - SOUTH	(\$175.00)
343227	07/06/2023	CALEDONIA COMMUNITY SCHOOLS	\$1,083.00
343228	07/06/2023	GAINES CHARTER TOWNSHIP	\$18,331.05
343229	07/06/2023	GMB ARCHITECTURE + ENGINEERING	\$90,720.00
343230	07/06/2023	GORDON FOOD SERVICE	\$1,063.73
343231	07/06/2023	DAIJA HARKNESS	\$58.19
343232	07/06/2023	BROOKE E HOLT	\$87.70
343233	07/06/2023	MAUREEN A KACZANOWSKI	\$143.83
343234	07/06/2023	CITY OF KENTWOOD-UTILITY	\$4,969.31
343235	07/06/2023	KINGSCOTT ASSOCIATES, INC	\$125,765.89
343236	07/06/2023	ANDREW J KOLZOW	\$208.93
343237	07/06/2023	MENARDS	\$4,792.47
343238	07/06/2023	MEYER MUSIC INC	\$53.90
343239	07/06/2023	MICHIGAN STATE UNIVERSITY	\$500.00
343240	07/06/2023	MICHIGAN STATE UNIVERSITY	\$500.00
343241	07/06/2023	MOSS TELECOMMUNICATIONS SERVICE	\$28,092.88
343242	07/06/2023	BRINLEY P NIEUWENHUIS	\$174.45
343243	07/06/2023	JUDY L REDMOND	\$33.67
343244	07/06/2023	NATHAN R SCHULER	\$150.90
343245	07/06/2023	KRISTANN M SNYDER	\$107.95
343246	07/06/2023	TOWERPINKSTER	\$77,255.11
343247	07/06/2023	ERIN VANDER HOFF	\$78.97
343248	07/06/2023	VERIZON WIRELESS	\$1,230.10
343249	07/06/2023	VICTORIA Q R WAITE	\$55.65
343250	07/06/2023	CHRISTA WALTERS	\$325.28
343251	07/06/2023	ERICA A RUSSELL	\$163.93
343253	07/06/2023	ACTION CHEMICAL	\$8,966.68
343254	07/06/2023	ALLEN, NAVEAH	\$150.00
343255	07/06/2023	AQUATIC SOURCE LLC	\$1,651.86
343256	07/06/2023	BAILLIE, CHANDLER	\$197.50
343257	07/06/2023	GIUSEPPE BARONE	\$275.00
343258	07/06/2023	BEST, ABIGAIL	\$160.00
343259	07/06/2023	BURNIPS EQUIPMENT CO	\$2,099.46
343260	07/06/2023	BURTON, DREW	\$160.00
343261	07/06/2023	BURTON, TY	\$160.00
343262	07/06/2023	CHRISTENSEN, MAI-KHOI	\$22.50
343263	07/06/2023	DEBRUIN, SCOTT	\$100.00
343264	07/06/2023	DIZDAREVIC, TARIK	\$90.00
343265	07/06/2023	DYNAMIC CRANE SERVICES LLC	\$4,480.00

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - July 2023

Check Number	Check Date	Vendor Name	Transaction Amount
343266	07/06/2023	EDUPOINT EDUCATIONAL SYSTEMS	\$30,864.00
343267	07/06/2023	EMEOTT, REECE	\$160.00
343268	07/06/2023	GEKO, ALIM	\$50.00
343269	07/06/2023	GETTING SMART LLC	\$12,000.00
343270	07/06/2023	RYAN GRITTER	\$300.00
343271	07/06/2023	HARMON, KAYLA	\$100.00
343272	07/06/2023	ICS CORPORATION	\$473.00
343273	07/06/2023	KENT COMMUNICATIONS INC	\$135.00
343274	07/06/2023	KING, KYLEE	\$160.00
343275	07/06/2023	MANCUSO, OWEN	\$25.00
343276	07/06/2023	MCS MARKETING LLC	\$272.07
343277	07/06/2023	MEYER MUSIC INC	\$7,524.32
343278	07/06/2023	MOORE, RYAN	\$100.00
343279	07/06/2023	PLUMMERS DISPOSAL SERVICE	\$256.50
343280	07/06/2023	PURITY CYLINDER GASES	\$761.10
343281	07/06/2023	QUICK, STELLA	\$75.00
343282	07/06/2023	ROBYNS, AMELYA	\$120.00
343283	07/06/2023	SECURALARM SYSTEMS INC	\$2,079.82
343284	07/06/2023	SMITH, CAMRYN	\$200.00
343285	07/06/2023	SUTHERLIN, CHASE	\$45.00
343286	07/06/2023	TEUNISSEN CONCRETE LLC	\$9,720.00
343287	07/06/2023	VAN MANEN OIL CO INC	\$3,817.09
343288	07/06/2023	VAN POOLEN, ADDISON	\$160.00
343289	07/06/2023	CHAD S VANHOUTEN	\$193.10
343290	07/06/2023	VANHOUTEN, MACKENZIE	\$197.50
343291	07/06/2023	VANHOUTEN, PARKER	\$197.50
343292	07/06/2023	WHITLEY, GRACE	\$160.00
343293	07/06/2023	WILTROUT, AYLA	\$67.50
343294	07/06/2023	WITTE TRAVEL	\$3,477.00
343302	07/13/2023	BOBS REPAIR INC	\$1,160.34
343303	07/13/2023	BSN SPORTS LLC	\$19,364.51
343304	07/13/2023	CHRISTENSEN, MAI-KHOI	\$150.00
343305	07/13/2023	CITY OF KENTWOOD TREASURER	\$25.44
343306	07/13/2023	COMPLETE TEAM OUTFITTER INC	\$2,530.00
343307	07/13/2023	COREWELL HEALTH	\$83,133.68
343308	07/13/2023	COUNTY OF KENT	\$7,029.17
343309	07/13/2023	D & D MOBILE LOCKSMITH	\$5,529.00
343310	07/13/2023	D A BLODGETT ST JOHNS	\$2,988.22
343311	07/13/2023	DUTTON AUTO BODY SHOP	\$7,844.74
343312	07/13/2023	DAVID S EMEOTT	\$4,614.05
343313	07/13/2023	RAYMOND B FELDKAMP	\$61.40
343314	07/13/2023	GORDON FOOD SERVICE	\$95.47
343315	07/13/2023	GRAINGER INC	\$903.23
343316	07/13/2023	GRAND VALLEY AUTOMATION	\$3,831.75
343317	07/13/2023	GRAYBAR ELECTRIC CO INC	\$414.32

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - July 2023

Check Number	Check Date	Vendor Name	Transaction Amount
343318	07/13/2023	JOHNSTONE SUPPLY	\$178.10
343319	07/13/2023	KANDA, ELISEE	\$75.00
343320	07/13/2023	KSS ENTERPRISES	\$5,379.56
343321	07/13/2023	WOLF KUBOTA	\$674.39
343322	07/13/2023	PINE REST CHRISTIAN MENTAL HEALTH S	\$1,550.00
343323	07/13/2023	PREIN & NEWHOF	\$1,774.50
343324	07/13/2023	ROHR GASOLINE EQUIPMENT INC	\$224.58
343325	07/13/2023	SECURALARM SYSTEMS INC	\$19,736.45
343326	07/13/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$960.92
343327	07/13/2023	STATE SPRING SERVICE	\$159.00
343328	07/13/2023	BROOKE E STORMS	\$80.49
343329	07/13/2023	U-NIQUE BY DESIGN	\$3,000.00
343330	07/13/2023	ABIGAIL R WEILAND	\$104.88
343331	07/13/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
343332	07/13/2023	WESTRA, TEAGUE	\$150.00
343333	07/13/2023	WILTROUT, AYLA	\$150.00
343347	07/13/2023	APPLIED INNOVATION	\$1,312.48
343348	07/13/2023	COCA-COLA BOTTLING COMPANIES	\$3,998.47
343349	07/13/2023	DTE ENERGY	\$6,874.57
343350	07/13/2023	EDGELINE RESOURCES LLC	\$500.00
343351	07/13/2023	ZSANARA HOSKINS	\$265.73
343352	07/13/2023	IGN LLC	\$11,272.50
343353	07/13/2023	CITY OF KENTWOOD-UTILITY	\$2,514.46
343354	07/13/2023	KONICA MINOLTA BUSINESS USA INC	\$204.86
343355	07/13/2023	MEYER MUSIC INC	\$13,255.00
343356	07/13/2023	MICHIGAN OFFICE SOLUTIONS	\$5,002.57
343357	07/13/2023	PITNEY BOWES INC	\$414.90
343358	07/13/2023	VERIZON WIRELESS	\$1,287.45
343359	07/13/2023	AMY WAGENMAKER	\$23.62
343360	07/13/2023	THE WAVE SOLUTIONS AVL LLC	\$2,545.50
343361	07/13/2023	PATRICIA WILLIAMS	\$87.92
343375	07/20/2023	ELEVATOR SERVICE LLC	\$469.08
343376	07/20/2023	GORDON FOOD SERVICE	\$256.96
343377	07/20/2023	JOHNSTONE SUPPLY	\$39.76
343378	07/20/2023	KENT COUNTY ROAD COMMISSION	\$24.47
343379	07/20/2023	MEYER MUSIC INC	\$34.95
343380	07/20/2023	MICHIGAN OFFICE SOLUTIONS	\$639.00
343381	07/20/2023	MOSS TELECOMMUNICATIONS SERVICE	\$18,847.78
343382	07/20/2023	PLUMMERS SEPTIC TANK INC	\$1,185.00
343383	07/20/2023	REFRIGERATION CONCEPTS, INC	\$3,262.00
343384	07/20/2023	RITE-WAY PLUMBING & HEATING INC	\$455.60
343385	07/20/2023	SEVERE, LATAEVAYA	\$500.00
343386	07/20/2023	SHREDHUB LLC	\$833.00
343387	07/20/2023	SPECTRUM HEALTH	\$21,075.94
343388	07/20/2023	STEENSMA LAWN & POWER EQUIPMENT	\$83.56

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - July 2023

Check Number	Check Date	Vendor Name	Transaction Amount
343389	07/20/2023	TRANE CO., INC.	\$412.50
343390	07/20/2023	WALTZ-HOLST BLOW PIPE COMPANY INC	\$3,000.00
343391	07/20/2023	WILLERER, MADELIN	\$79.90
343442	07/27/2023	APPLIED INNOVATION	\$523.81
343443	07/27/2023	KYLE F CROSKEY	\$161.73
343444	07/27/2023	DE'JEEIARE DAVIS	\$250.00
343445	07/27/2023	KLL NUTRITION LLC	\$2,925.00
343446	07/27/2023	MICHIGAN OFFICE SOLUTIONS	\$1,311.77
343485	07/27/2023	BAKER, ASHLEY	\$120.00
343486	07/27/2023	BARNES, TAYLOR	\$120.00
343487	07/27/2023	CAHILL, ALLIE	\$120.00
343488	07/27/2023	COMMUNICATIONS BY DESIGN	\$10,250.71
343489	07/27/2023	COREWELL HEALTH GRAND RAPIDS	\$17,485.74
343490	07/27/2023	DAVIS, ELIZABETH	\$120.00
343491	07/27/2023	FINLAW, KAYLA	\$120.00
343492	07/27/2023	GASPER, JACIE	\$120.00
343493	07/27/2023	HIGGS, KALEIGH	\$120.00
343494	07/27/2023	JOSEPH, GENNA	\$120.00
343495	07/27/2023	KIMBLE, AALANA	\$120.00
343496	07/27/2023	LIAISON LINGUISTICS	\$90.00
343497	07/27/2023	ALYSSA LUNA	\$102.38
343498	07/27/2023	MANNING, JOSIE	\$120.00
343499	07/27/2023	MATEJOVITZ, ASHLEY	\$120.00
343500	07/27/2023	MCCUNE, NATALIE	\$120.00
343501	07/27/2023	METTEN, ADDISON	\$120.00
343502	07/27/2023	PROPIO LS LLC	\$1,754.66
343503	07/27/2023	RAPTOR TECHNOLOGIES LLC	\$250.00
343504	07/27/2023	RIVER CITY MECHANICAL	\$8,972.87
343505	07/27/2023	SMITH, RILEY	\$120.00
343506	07/27/2023	TOOTHMAN, AUBREY	\$120.00
343507	07/27/2023	VISSER, EMILY	\$120.00
343508	07/27/2023	WALTERS SWEEPING & VACUUMING	\$1,400.00
343581	08/03/2023	SHELBY R BOOTH	\$335.28
343583	08/03/2023	BP CANADA ENERGY MARKETING CORP	\$3,354.95
343584	08/03/2023	COCA-COLA BOTTLING COMPANIES	\$1,092.08
343585	08/03/2023	DTE ENERGY	\$4,081.87
343586	08/03/2023	GRACE A EISMA	\$48.09
343587	08/03/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$114.99
343588	08/03/2023	MENARDS	\$2,501.09
343589	08/03/2023	MICHIGAN OFFICE SOLUTIONS	\$212.67
343590	08/03/2023	TELE-RAD INC	\$101.36
343597	08/03/2023	BESCO WATER TREATMENT INC	\$10.00
343598	08/03/2023	FUEL EDUCATION LLC	\$220.50
343599	08/03/2023	LIAISON LINGUISTICS	\$2,464.00
343600	08/03/2023	MOSS TELECOMMUNICATIONS SERVICE	\$2,684.37

Kentwood Public Schools

FY 23 - Accounts Payable Check Register - July 2023

Check Number	Check Date	Vendor Name	Transaction Amount
343601	08/03/2023	TEAM GAZELLE	\$606.50
343662	08/10/2023	M A S B	\$10,279.54
343663	08/10/2023	APPLIED INNOVATION	\$3,222.20
343664	08/10/2023	BESCO WATER TREATMENT INC	\$65.50
343665	08/10/2023	PAMELA S BIRD	\$111.25
343666	08/10/2023	LORI M BRAMBLE ROMEO	\$257.88
343667	08/10/2023	DONALD L EAKINS	\$300.96
343668	08/10/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$20,000.92
343669	08/10/2023	KENT COUNTY CLERK	\$6,841.83
343670	08/10/2023	TAYLOR MASACEK	\$84.00
343671	08/10/2023	RIDDELL/ALL AMERICAN	\$5,075.25
343672	08/10/2023	SCHOLASTIC INC	\$1,276.00
343673	08/10/2023	STATE OF MICHIGAN	\$1,050.37
343767	08/10/2023	TOWERPINKSTER	\$29,906.66
CMS1323	07/14/2023	CONSUMERS ENERGY	\$84,674.33
CMS13232	07/14/2023	CONSUMERS ENERGY	\$97,746.20
TOTAL			\$1,344,220.36