

Kentwood Public Schools

FY 24 - Accounts Payable Check Register - September 2023

Check Number	Check Date	Vendor Name	Transaction Amount
22499	09/26/2023	FIFTH THIRD	\$327,557.34
160865	09/21/2023	CUSTER WORKPLACE INTERIORS	\$114,995.15
160866	09/21/2023	MOSS TELECOMMUNICATIONS SERVICE	\$54,146.59
160867	09/21/2023	SMART BUSINESS SOURCE LLC	\$9,495.32
160869	09/21/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$57,106.54
343901	08/24/2023	RICHFIELD RV AND MARINE SUPPLY	(\$24.70)
343949	08/31/2023	MEMSPA/NAESP	(\$579.00)
343966	08/31/2023	STATE OF MI 61ST DISTRICT COURT	(\$125.00)
344036	09/07/2023	A PARTS WAREHOUSE LLC	\$268.56
344037	09/07/2023	AAA LEAD INSPECTIONS INC	\$1,130.00
344038	09/07/2023	AFFORDABLE LIMOUSINE	\$16,073.00
344039	09/07/2023	APEX CUSTOM INTERIORS	\$570.00
344040	09/07/2023	ARROW ROOFING & SUPPLY INC	\$972.00
344041	09/07/2023	BESCO WATER TREATMENT INC	\$23.00
344042	09/07/2023	BOLT BIN	\$954.22
344043	09/07/2023	BOUWHUIS SUPPLY INC	\$1,306.34
344044	09/07/2023	BROADMOOR PRODUCTS INC	\$787.50
344045	09/07/2023	BSN SPORTS LLC	\$17,315.00
344046	09/07/2023	CDW-G	\$6,133.41
344047	09/07/2023	CHRISTENSEN, MAI-KHOI	\$50.00
344048	09/07/2023	CHROMEBOOKPARTS.COM	\$4,999.00
344049	09/07/2023	CINTAS CORPORATION #723	\$635.90
344050	09/07/2023	CIRCUIT ELECTRIC	\$2,901.48
344051	09/07/2023	TIMOTHY A COLES	\$805.07
344052	09/07/2023	COMMUNICATIONS SPECIALISTS INC	\$1,629.45
344053	09/07/2023	COMPLETE TEAM OUTFITTER INC	\$11,065.50
344054	09/07/2023	CULLIN, CONNER	\$50.00
344055	09/07/2023	CUSTER WORKPLACE INTERIORS	\$279,956.96
344057	09/07/2023	D & D MOBILE LOCKSMITH	\$19,211.00
344058	09/07/2023	DEW-EL CORPORATION	\$40,367.51
344059	09/07/2023	EDUPARTS LLC	\$159.80
344060	09/07/2023	ENGINEERED PROTECTION SYSTEMS	\$4,270.00
344061	09/07/2023	FOLLETT SCHOOL SOLUTIONS LLC	\$24,243.24
344062	09/07/2023	GENUINE PARTS COMPANY	\$1,560.00
344063	09/07/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$121.65
344064	09/07/2023	GRAINGER INC	\$202.03
344065	09/07/2023	GREAT LAKES FURNITURE SUPPLY, INC.	\$127,934.00
344066	09/07/2023	HALL, GRACELYNN	\$50.00
344067	09/07/2023	HOEKSTRA TRUCK EQUIPMENT CO	\$1,191.14
344068	09/07/2023	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$7,168.56
344069	09/07/2023	IMPERIAL SUPPLIES LLC	\$371.86
344070	09/07/2023	KANDA, ELISEE	\$25.00
344071	09/07/2023	KENDALL/HUNT PUBLISHING CO	\$50,523.74
344072	09/07/2023	ANTHONY L KIMBROUGH	\$60.00
344073	09/07/2023	MANAGEDWAY COMPANY	\$2,968.20

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344074	09/07/2023	MCGRAW-HILL COMPANIES SEG	\$104,247.24
344075	09/07/2023	MEEKHOF TIRE SALES & SERVICE	\$12,247.38
344076	09/07/2023	MERL'S TOWING SERVICE INC	\$302.48
344077	09/07/2023	NEOLA INC	\$1,295.00
344078	09/07/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$255.00
344079	09/07/2023	PASSARO, GABRIELE	\$75.00
344080	09/07/2023	PROJECT LEAD THE WAY INC	\$10,206.20
344081	09/07/2023	R & R BATTERIES/INTERSTATE BATTERY	\$297.57
344082	09/07/2023	RAMIREZ, MICHAEL	\$50.00
344083	09/07/2023	ROGERS ATHLETIC CO	\$190.00
344084	09/07/2023	SECURALARM SYSTEMS INC	\$8,444.30
344085	09/07/2023	SEHI COMPUTER PRODUCTS INC	\$37,665.00
344086	09/07/2023	STATE SPRING SERVICE	\$346.84
344087	09/07/2023	RACHEL STEHLIK	\$295.00
344088	09/07/2023	THE SCHOLAR FIRST INC	\$5,416.00
344089	09/07/2023	UNITY SCHOOL BUS PARTS, INC.	\$144.97
344090	09/07/2023	VAN MANEN OIL CO INC	\$10,406.70
344091	09/07/2023	VAN'T HOF DOOR & GATE SYSTEMS	\$235.00
344092	09/07/2023	VERONICA COHILL-LAKE	\$47.63
344093	09/07/2023	WELL DESIGN STUDIO	\$9,357.22
344094	09/07/2023	WEST MICHIGAN UNIFORMS & LINEN	\$150.00
344095	09/07/2023	WESTRA, TEAGUE	\$37.50
344096	09/07/2023	WILTROUT, AYL A	\$50.00
344097	09/07/2023	WONDERLAND TIRE CO INC	\$754.94
344098	09/07/2023	XELLO	\$15,103.50
344099	09/07/2023	ZEELAND WEST HIGH SCHOOL	\$250.00
344101	09/07/2023	KRISTIN E ALLES	\$200.00
344102	09/07/2023	APPLIED INNOVATION	\$553.24
344103	09/07/2023	ATEN CEMENT CONTRACTORS LLC	\$1,040.00
344104	09/07/2023	TROY BAKER/KENT COUNTY TAEKWONDO	\$150.00
344105	09/07/2023	REBECCA K BARRENGER	\$114.12
344106	09/07/2023	BESCO WATER TREATMENT INC	\$17.00
344107	09/07/2023	BLICK ART MATERIALS	\$584.53
344108	09/07/2023	CHRISTINE M BONK	\$13.98
344109	09/07/2023	SHELBY R BOOTH	\$35.00
344110	09/07/2023	BSN SPORTS LLC	\$10,717.68
344111	09/07/2023	BYRON PLUMBING	\$6,608.00
344112	09/07/2023	AMY L CARLON	\$109.93
344113	09/07/2023	CDW-G	\$3,283.00
344114	09/07/2023	COCA-COLA BOTTLING COMPANIES	\$1,598.54
344115	09/07/2023	COMPLETE TEAM OUTFITTER INC	\$1,777.50
344116	09/07/2023	JORDAN A CROSS	\$2,502.00
344117	09/07/2023	DELTAMATH SOLUTIONS INC	\$1,700.00
344118	09/07/2023	MICHAEL R DIMICK	\$9.98
344119	09/07/2023	KATELYN M DYKMAN	\$46.38

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344120	09/07/2023	EDPUZZLE INC	\$2,180.00
344121	09/07/2023	EGE AGENCY LLC	\$5,875.00
344122	09/07/2023	MICHELLE L BRINK	\$200.58
344123	09/07/2023	THE FLIPPEN GROUP	\$795.00
344124	09/07/2023	GORDON FOOD SERVICE	\$403.35
344125	09/07/2023	GRAND RAPIDS POPCORN COMPANY	\$864.00
344126	09/07/2023	HEART OF W MI UNITED WAY	\$1,318.11
344127	09/07/2023	KELLY A HUGHES	\$172.56
344128	09/07/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$864.10
344129	09/07/2023	KATTIAH LAFAVE	\$101.25
344130	09/07/2023	LAKE MICHIGAN CREDIT UNION	\$296.94
344131	09/07/2023	LAKESHORE LEARNING MATERIALS	\$631.35
344132	09/07/2023	MICHIGAN OFFICE SOLUTIONS	\$2,811.98
344133	09/07/2023	NICKY'S FOLDERS	\$435.00
344134	09/07/2023	ORBIT LEASING INC	\$50.00
344135	09/07/2023	PARADIGM EQUITIES	\$100.00
344136	09/07/2023	J W PEPPER & SON INC	\$447.23
344137	09/07/2023	MICHELLE R PETERSON	\$161.90
344138	09/07/2023	ELIZABETH A RABY	\$83.84
344139	09/07/2023	SUJI K RITSEMA	\$200.00
344140	09/07/2023	CAYLEB RODERICK	\$98.10
344141	09/07/2023	SCHOOL DATEBOOKS	\$3,529.93
344142	09/07/2023	SCHOOL SPECIALTY LLC	\$1,477.15
344144	09/07/2023	SMART BUSINESS SOURCE LLC	\$6,051.67
344145	09/07/2023	KIMBERLY A STACHOWIAK	\$40.88
344146	09/07/2023	STENGER & STENGER PC	\$313.62
344147	09/07/2023	SUCCESS BY DESIGN, INC.	\$1,086.88
344148	09/07/2023	TIME FOR KIDS	\$509.85
344149	09/07/2023	BRITT ELISE TUINSTRA	\$35.88
344150	09/07/2023	U S POSTAL SERVICE	\$3,735.82
344151	09/07/2023	UNITED WHOLESALE GROCERY	\$4,238.02
344152	09/07/2023	VERIZON WIRELESS	\$1,230.10
344153	09/07/2023	LISA A WALBECK	\$7.90
344154	09/07/2023	MATTHEW WALLACH	\$195.64
344155	09/07/2023	WEBER & OLCESE PLC	\$493.80
344156	09/07/2023	KRISTI M WEERSING	\$135.80
344157	09/07/2023	EMILY A WRIGHT	\$77.87
344159	09/13/2023	ATEN CEMENT CONTRACTORS LLC	\$7,166.65
344160	09/13/2023	AVES FILMS	\$5,300.00
344161	09/13/2023	BAND SHOPPE	\$2,762.55
344162	09/13/2023	SAMANTHA M BILLINGS	\$209.50
344163	09/13/2023	EMILY J BLASER	\$178.68
344164	09/13/2023	BSN SPORTS LLC	\$343.47
344165	09/13/2023	JANEEN NICOLE CALE	\$31.14
344166	09/13/2023	CEDAR CREST FARMS	\$3,127.49

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344167	09/13/2023	COCA-COLA BOTTLING COMPANIES	\$4,406.12
344168	09/13/2023	KYLE F CROSKEY	\$1,181.00
344169	09/13/2023	GAINES CHARTER TOWNSHIP	\$1,438.04
344170	09/13/2023	GORDON FOOD SERVICE	\$1,772.24
344171	09/13/2023	MICHELLE HERNANDEZ	\$1,100.00
344172	09/13/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$539.91
344173	09/13/2023	JENNIFER L JOPPIE	\$58.26
344174	09/13/2023	KAMPS HARDWOODS	\$800.00
344175	09/13/2023	KENT EDUCATION FOUNDATION	\$700.00
344176	09/13/2023	KENT INTERMEDIATE SCHOOL DIST	\$175.00
344177	09/13/2023	KLL NUTRITION LLC	\$3,512.50
344178	09/13/2023	JAMES PETER KRICK III	\$800.00
344179	09/13/2023	LOOMAN PIANO SERVICE	\$875.00
344180	09/13/2023	MENARDS	\$541.44
344181	09/13/2023	MEYER MUSIC INC	\$1,053.75
344182	09/13/2023	MICHIGAN DEPT OF LICENSING & REG AF	\$125.00
344183	09/13/2023	MICHIGAN OFFICE SOLUTIONS	\$468.72
344184	09/13/2023	RON MIEDEMA CEMENT CONTRACTOR	\$14,850.00
344185	09/13/2023	MOLLI MITCHELL	\$198.84
344186	09/13/2023	J W PEPPER & SON INC	\$45.00
344187	09/13/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$6,591.68
344188	09/13/2023	SCHOOL SPECIALTY LLC	\$1,377.74
344189	09/13/2023	SMART BUSINESS SOURCE LLC	\$2,097.40
344190	09/13/2023	STANDALE LUMBER	\$15,627.06
344191	09/13/2023	TDS METROCOM	\$2,043.79
344192	09/13/2023	THE SCHOLAR FIRST INC	\$5,416.00
344193	09/13/2023	VERIZON WIRELESS	\$1,152.00
344194	09/13/2023	WEST OTTAWA HIGH SCHOOL	\$150.00
344195	09/13/2023	BOBBIJO L ZOERHOF	\$1,170.20
344197	09/14/2023	APPLE INC	\$64,725.00
344198	09/14/2023	BRADLEY ACE HARDWARE	\$12.99
344199	09/14/2023	BSN SPORTS LLC	\$7,930.37
344200	09/14/2023	CIG JAN PRODUCTS LTD	\$2,265.00
344201	09/14/2023	CINTAS CORPORATION #723	\$193.83
344202	09/14/2023	CIRCUIT ELECTRIC	\$3,619.94
344203	09/14/2023	COMMUNICATIONS BY DESIGN	\$10,250.71
344204	09/14/2023	COMPLETE TEAM OUTFITTER INC	\$7,867.00
344205	09/14/2023	CRYSTAL FLASH PETROLEUM	\$149.20
344206	09/14/2023	ENGINEERED PROTECTION SYSTEMS	\$189.84
344207	09/14/2023	ETNA SUPPLY	\$559.35
344208	09/14/2023	FENCE CONSULTANTS OF	\$7,625.00
344209	09/14/2023	FLYING START BOOKS LIMITED	\$577.50
344210	09/14/2023	GAINES CHARTER TOWNSHIP	\$462.31
344211	09/14/2023	GMB ARCHITECTURE + ENGINEERING	\$68,440.00
344212	09/14/2023	GRAINGER INC	\$1,611.48

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344213	09/14/2023	GRAND RAPIDS PUBLIC SCHOOLS	\$275.00
344214	09/14/2023	GRAND VALLEY AUTOMATION	\$5,177.91
344215	09/14/2023	GRAYBAR ELECTRIC CO INC	\$132.00
344216	09/14/2023	HEYBOER & KOMEDUER ELECTRIC INC	\$983.00
344217	09/14/2023	JOHNSTONE SUPPLY	\$23.36
344218	09/14/2023	KENDALL ELECTRIC INC	\$252.97
344219	09/14/2023	KENTWOOD BAND AND ORCHESTRA BOOSTER	\$11,200.00
344221	09/14/2023	KSS ENTERPRISES	\$14,631.83
344222	09/14/2023	WOLF KUBOTA	\$749.78
344223	09/14/2023	ALYSSA LUNA	\$193.23
344224	09/14/2023	ANDY MARK INC	\$1,988.54
344225	09/14/2023	MICHIGAN OFFICE SOLUTIONS	\$1,001.00
344226	09/14/2023	MID AMERICA RINK SERVICES	\$2,600.00
344227	09/14/2023	MOONLIGHT GRAPHICS	\$2,322.68
344228	09/14/2023	THE MOTZ GROUP LLC	\$35,476.70
344229	09/14/2023	OWEN-AMES-KIMBALL CO	\$2,659,634.12
344230	09/14/2023	PLUMMERS SEPTIC TANK INC	\$555.00
344231	09/14/2023	PREIN & NEWHOF	\$40.00
344232	09/14/2023	PRO-TECH ENVIRONMENTAL INC	\$4,200.00
344233	09/14/2023	PURITY CYLINDER GASES	\$226.28
344234	09/14/2023	RIVER CITY FLOORING	\$65,193.23
344235	09/14/2023	RIVER CITY MECHANICAL	\$12,938.68
344236	09/14/2023	SECURALARM SYSTEMS INC	\$20,908.51
344237	09/14/2023	SHREDHUB LLC	\$472.50
344238	09/14/2023	SMART BUSINESS SOURCE LLC	\$13,170.00
344239	09/14/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$1,844.00
344240	09/14/2023	SUPERIOR GROUNDCOVER INC	\$22,375.00
344241	09/14/2023	TELE-RAD INC	\$60.00
344242	09/14/2023	TOTAL ENERGY SYSTEMS, LLC	\$2,866.61
344243	09/14/2023	TRANE CO., INC.	\$418.50
344244	09/14/2023	TURFIX LLC	\$6,200.00
344245	09/14/2023	CHARLES VEEN	\$188.31
344246	09/14/2023	WINCRAFT INC	\$527.06
344247	09/14/2023	WONDER WORKSHOP	\$14,939.17
344248	09/14/2023	FEYEN ZYLSTRA LLC	\$2,250.00
344250	09/21/2023	ADVENTURE CREDIT UNION	\$278.68
344251	09/21/2023	EMILY AKERS	\$282.39
344252	09/21/2023	APPLIED INNOVATION	\$109.78
344253	09/21/2023	TROY BAKER/KENT COUNTY TAEKWONDO	\$150.00
344254	09/21/2023	BARR ENGINEERING COMPANY	\$8,521.92
344255	09/21/2023	BEER CITY GLASS LLC	\$280.00
344256	09/21/2023	BLICK ART MATERIALS	\$1,185.77
344257	09/21/2023	HEATHER BOBELDYK	\$199.57
344258	09/21/2023	ELISE M BOEHM	\$1,066.00
344259	09/21/2023	BRADLEY ACE HARDWARE	\$99.45

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344260	09/21/2023	BURNIPS EQUIPMENT CO	\$2,211.99
344261	09/21/2023	BYRON-GAINES UTILITY AUTHORITY	\$754.30
344262	09/21/2023	CAMP NEWAYGO	\$2,522.50
344264	09/21/2023	CEDAR CREST FARMS	\$20,589.83
344265	09/21/2023	CIG JAN PRODUCTS LTD	\$3,075.00
344266	09/21/2023	CINTAS CORPORATION	\$228.53
344267	09/21/2023	COCA-COLA BOTTLING COMPANIES	\$260.73
344268	09/21/2023	COMPLETE TEAM OUTFITTER INC	\$2,945.50
344269	09/21/2023	DEW-EL CORPORATION	\$21,477.60
344270	09/21/2023	ETNA SUPPLY	\$1,506.39
344271	09/21/2023	FERGUSON SUPPLY COMPANY	\$2,595.36
344272	09/21/2023	JEREMIAH J GASPER	\$199.29
344273	09/21/2023	GILSON GRAPHICS INC	\$157.39
344274	09/21/2023	GORDON FOOD SERVICE	\$1,518.77
344275	09/21/2023	ANTHONY L GORDON	\$79.00
344276	09/21/2023	GRAINGER INC	\$747.98
344277	09/21/2023	GRAYBAR ELECTRIC CO INC	\$3,511.00
344278	09/21/2023	HANDWRITING WITHOUT TEARS WORKSHOP	\$1,324.95
344279	09/21/2023	HEART OF W MI UNITED WAY	\$1,320.11
344280	09/21/2023	JACOB HENDRICK	\$19.55
344281	09/21/2023	HOMETOWN FILTER	\$21.25
344282	09/21/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$33.40
344283	09/21/2023	STACEY A LOCEY	\$64.90
344284	09/21/2023	JOSTEN'S	\$36.35
344285	09/21/2023	KENT SCHOOL SERVICES NETWORK	\$765,000.00
344286	09/21/2023	KINGSCOTT ASSOCIATES, INC	\$88,515.66
344287	09/21/2023	KLL NUTRITION LLC	\$3,675.00
344288	09/21/2023	KSS ENTERPRISES	\$8,222.05
344289	09/21/2023	WOLF KUBOTA	\$3,979.73
344290	09/21/2023	LAKE MICHIGAN CREDIT UNION	\$54.43
344291	09/21/2023	JOY E LOBSIGER	\$294.14
344292	09/21/2023	MASB	\$10,279.54
344293	09/21/2023	JUDITH E MASON-FORD	\$316.51
344295	09/21/2023	MAURER'S TEXTILE RENTAL	\$1,776.67
344296	09/21/2023	MEYER MUSIC INC	\$135.92
344297	09/21/2023	MEYER NJUS TANICK PA	\$229.57
344298	09/21/2023	ORBIT LEASING INC	\$50.00
344299	09/21/2023	PARADIGM EQUITIES	\$100.00
344300	09/21/2023	J W PEPPER & SON INC	\$384.34
344301	09/21/2023	POST LAKE LENDING INC	\$237.33
344302	09/21/2023	PURITY CYLINDER GASES	\$227.30
344303	09/21/2023	REFRIGERATION CONCEPTS, INC	\$790.47
344304	09/21/2023	DANIELLE C RIEKER	\$326.19
344305	09/21/2023	RIVER CITY MECHANICAL	\$3,314.22
344306	09/21/2023	ROCHESTER 100 INC.	\$580.00

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344307	09/21/2023	JEAN A ROCK	\$39.48
344308	09/21/2023	SCHOLASTIC INC	\$732.68
344309	09/21/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$4,588.72
344310	09/21/2023	SCHOLASTIC INC	\$1,722.04
344311	09/21/2023	SCHOOL SPECIALTY LLC	\$798.17
344312	09/21/2023	SECURALARM SYSTEMS INC	\$1,112.14
344313	09/21/2023	SEG WORKERS COMPENASTION FUND	\$48,377.00
344314	09/21/2023	SHELDON CLEANERS	\$4,525.22
344315	09/21/2023	DANIELLE R SHAW	\$100.00
344316	09/21/2023	SMART BUSINESS SOURCE LLC	\$3,464.93
344317	09/21/2023	CARLEEA M SMITH	\$484.51
344318	09/21/2023	SPARTAN STORES YMCA OF GR	\$1,062.00
344319	09/21/2023	KURT J STEINER	\$116.64
344320	09/21/2023	STENGER & STENGER PC	\$306.33
344321	09/21/2023	KRISTINE N STERNBERG	\$200.00
344322	09/21/2023	SYDNEY HANLON	\$412.12
344323	09/21/2023	PAMELA R THOMPSON	\$269.21
344324	09/21/2023	ANGELA TWEDDALE	\$228.88
344325	09/21/2023	RACHAEL R UBALDO	\$150.00
344326	09/21/2023	VAN DYKEN MECHANICAL INC	\$414.00
344327	09/21/2023	VANDERHYDE MECHANICAL INC	\$5,040.68
344328	09/21/2023	VELO LAW OFFICE	\$293.52
344329	09/21/2023	WEBER & OLCESE PLC	\$500.32
344330	09/21/2023	WEST MICHIGAN BASEBALL FRANCHISING	\$989.28
344331	09/21/2023	RICHARD M WILLIAMS	\$2,502.00
344332	09/21/2023	WINCHEL IRRIGATION LLC	\$123.75
344333	09/21/2023	MARY BETH ZAHOUR	\$100.00
344335	09/21/2023	A PARTS WAREHOUSE LLC	\$1,475.00
344336	09/21/2023	ALLENDALE HIGH SCHOOL	\$300.00
344337	09/21/2023	APPLE INC	\$3,152.25
344338	09/21/2023	BARNES & NOBLE	\$1,400.30
344339	09/21/2023	BOBS REPAIR INC	\$4,521.35
344340	09/21/2023	BOLT BIN	\$93.60
344341	09/21/2023	BOYER, EAN	\$80.00
344342	09/21/2023	COMPLETE AUTO GLASS	\$1,673.00
344343	09/21/2023	CORFIXSEN'S CUSTOM EMBROIDERY	\$201.48
344344	09/21/2023	CULLIN, CONNER	\$80.00
344345	09/21/2023	EDGELINE RESOURCES LLC	\$752.00
344346	09/21/2023	FLEET COMPLIANCE GROUP LTD	\$2,750.00
344347	09/21/2023	FOX FORD	\$165.04
344348	09/21/2023	GAINES CHARTER TOWNSHIP	\$312.00
344349	09/21/2023	ERIC GALE	\$125.00
344350	09/21/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$324.40
344351	09/21/2023	HALL, GRACELYNN	\$100.00
344352	09/21/2023	MIRELA SEHOVIC HASOVIC	\$52.00

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Check Number	Check Date	Vendor Name	Transaction Amount
344353	09/21/2023	HOEKSTRA TRUCK EQUIPMENT CO	\$743.40
344354	09/21/2023	IMPERIAL SUPPLIES LLC	\$103.17
344355	09/21/2023	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$3,701.90
344356	09/21/2023	KENTWOOD BAND AND ORCHESTRA BOOSTER	\$4,093.63
344357	09/21/2023	LIFE EMS	\$785.00
344358	09/21/2023	LINDAMOOD-BELL LEARNING PROCESSES	\$26,000.00
344359	09/21/2023	LUDEMA'S	\$69.99
344360	09/21/2023	MEEKHOF TIRE SALES & SERVICE	\$5,075.00
344361	09/21/2023	MERL'S TOWING SERVICE INC	\$177.67
344362	09/21/2023	NAVIGATE360 LLC	\$52,000.00
344363	09/21/2023	NOVACARE REHABILITATION	\$6,250.00
344364	09/21/2023	PITSCO, INC - CATALOG	\$5,310.36
344365	09/21/2023	POWERSCHOOL GROUP LLC	\$5,522.32
344366	09/21/2023	RAMIREZ, MICHAEL	\$80.00
344367	09/21/2023	SPECTRUM HEALTH PRIMARY CARE PARTNR	\$1,184.00
344368	09/21/2023	T-SHIRT PRINTING PLUS, INC.	\$143.00
344369	09/21/2023	UNITY SCHOOL BUS PARTS, INC.	\$219.15
344370	09/21/2023	VALLEY TRUCK PARTS	\$1,835.01
344371	09/21/2023	VAN MANEN OIL CO INC	\$11,054.80
344372	09/21/2023	WEED, NATALIE	\$20.00
344373	09/21/2023	WEST MICHIGAN UNIFORMS & LINEN	\$100.00
344374	09/21/2023	WEST OTTAWA HIGH SCHOOL	\$75.00
344375	09/21/2023	WONDERLAND TIRE CO INC	\$1,432.40
344378	09/25/2023	BP CANADA ENERGY MARKETING CORP	\$2,488.78
344379	09/25/2023	DTE ENERGY	\$4,030.67
344380	09/25/2023	DTE ENERGY	\$5,874.13
344382	09/28/2023	*AMAZON.COM INC	\$91.94
344383	09/28/2023	HANNA M ANDERSON	\$223.68
344384	09/28/2023	AYSO	\$902.88
344385	09/28/2023	EMILY E BACKUS	\$42.82
344386	09/28/2023	TODD A BELL	\$96.67
344387	09/28/2023	BLICK ART MATERIALS	\$1,780.57
344388	09/28/2023	DEBRA A BLOCK	\$132.35
344389	09/28/2023	BRADLEY ACE HARDWARE	\$98.70
344390	09/28/2023	BRAIN POP LLC	\$3,515.00
344391	09/28/2023	DESTINEE BRILEY	\$65.00
344392	09/28/2023	CIG JAN PRODUCTS LTD	\$1,905.00
344393	09/28/2023	CINTAS CORPORATION	\$430.87
344394	09/28/2023	JEFFREY COBB	\$1,200.00
344395	09/28/2023	COCA-COLA BOTTLING COMPANIES	\$4,239.47
344396	09/28/2023	CUSTER WORKPLACE INTERIORS	\$26,431.82
344397	09/28/2023	DAVENPORT UNIVERSITY	\$19,000.00
344398	09/28/2023	ECA EDUCATIONAL SERVICES INC	\$13,718.50
344399	09/28/2023	ELEVATOR SERVICE LLC	\$205.76
344400	09/28/2023	ETNA SUPPLY	\$497.97

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Check Number	Check Date	Vendor Name	Transaction Amount
344401	09/28/2023	EXXEL ENGINEERING INC	\$860.00
344402	09/28/2023	FERGUSON SUPPLY COMPANY	\$9.87
344403	09/28/2023	GAMETIME	\$11,151.25
344404	09/28/2023	GANDER PUBLISHING	\$1,430.61
344405	09/28/2023	MARCI R GEERDES	\$151.96
344406	09/28/2023	GMB ARCHITECTURE + ENGINEERING	\$155.72
344407	09/28/2023	GORDON FOOD SERVICE	\$5,882.17
344408	09/28/2023	GRAINGER INC	\$255.10
344409	09/28/2023	GRAND RAPIDS POPCORN COMPANY	\$1,466.00
344410	09/28/2023	HIGHSCOPE EDUCATIONAL RESEARCH FOUN	\$5,299.04
344411	09/28/2023	JOHN HILASKI	\$1,445.69
344412	09/28/2023	CLARK HILL PLC	\$12,279.60
344413	09/28/2023	HOMETOWN FILTER	\$74.32
344414	09/28/2023	HOUGHTON MIFFLIN HARCOURT PRE-K - 8	\$1,858.55
344415	09/28/2023	HOUGHTON MIFFLIN HARCOURT PUBLISH	\$4,184.28
344416	09/28/2023	INTEGRITY BUSINESS SOLUTIONS, LLC	\$2,283.41
344417	09/28/2023	KENDALL/HUNT PUBLISHING CO	\$10,515.00
344418	09/28/2023	KENT COUNTY TREASURER	\$169.38
344419	09/28/2023	KSS ENTERPRISES	\$4,611.07
344420	09/28/2023	LIAISON LINGUISTICS	\$3,468.25
344421	09/28/2023	BRANDY LINN	\$700.00
344422	09/28/2023	LOOMAN PIANO SERVICE	\$250.00
344423	09/28/2023	JIA M LUCHS	\$31.89
344424	09/28/2023	M S B O A	\$375.00
344425	09/28/2023	MAKE MUSIC INC	\$16,402.48
344426	09/28/2023	MC GRAW HILL EDUCATION	\$20,966.13
344427	09/28/2023	MENARDS	\$6,744.25
344428	09/28/2023	MEYER MUSIC INC	\$1,714.67
344429	09/28/2023	MOON GUIDANCE YOGA MOVEMENT/HEALING	\$60.00
344430	09/28/2023	MOONLIGHT GRAPHICS	\$613.87
344431	09/28/2023	MOSLEY SCHOOL OF COSMETOLOGY	\$24,850.00
344432	09/28/2023	JILL M OSBOURNE	\$137.95
344433	09/28/2023	J W PEPPER & SON INC	\$146.14
344434	09/28/2023	PEPPINO'S - SOUTH	\$1,273.50
344435	09/28/2023	MICHELLE R PETERSON	\$39.00
344436	09/28/2023	SARAH JEANNE PRESNELL	\$301.06
344437	09/28/2023	PROPIO LS LLC	\$3,165.75
344438	09/28/2023	PURITY CYLINDER GASES	\$413.32
344439	09/28/2023	RALPH'S TIRE INC	\$42.50
344440	09/28/2023	REALLY GOOD STUFF LLC	\$673.47
344441	09/28/2023	RESERVE ACCOUNT	\$10,000.00
344442	09/28/2023	RITE-WAY PLUMBING & HEATING INC	\$254.60
344443	09/28/2023	KELLY SANCHEZ	\$67.82
344444	09/28/2023	SCHOOL SPECIALTY LLC	\$9,782.20
344445	09/28/2023	SECRET WARDLE	\$191.59

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344446	09/28/2023	SMART BUSINESS SOURCE LLC	\$7,938.11
344447	09/28/2023	STREAMS OF HOPE	\$468.75
344448	09/28/2023	TECHNICAL BUILDING AUTOMATION INC	\$1,102.50
344449	09/28/2023	JILL E THOMPSON	\$30.87
344450	09/28/2023	ULINE	\$393.55
344451	09/28/2023	US GOLF CARS INC	\$849.10
344452	09/28/2023	VAN DYKEN MECHANICAL INC	\$414.00
344453	09/28/2023	VANDERWALL BROTHERS	\$4,188.14
344454	09/28/2023	AMANDA J VANTUINEN	\$27.00
344455	09/28/2023	VILLAGE MOTORSPORTS	\$24,741.52
344456	09/28/2023	THE WEBSTAURANT STORE INC	\$9,596.00
344457	09/28/2023	THOMAS WEIDNER	\$2,300.00
344459	09/28/2023	PAUL J ADAMS	\$300.00
344460	09/28/2023	KYRA ALLEN	\$142.50
344461	09/28/2023	BRETT C BAKER	\$300.00
344462	09/28/2023	OMAR N BAKRI	\$300.00
344463	09/28/2023	JASON T BANNISTER	\$300.00
344464	09/28/2023	BREVET L BARTELS	\$300.00
344465	09/28/2023	MARK C BEA	\$300.00
344466	09/28/2023	TODD A BELL	\$300.00
344467	09/28/2023	BILLY BERGAKKER	\$142.50
344468	09/28/2023	ERIC S BOTTRALL	\$142.50
344469	09/28/2023	LORENZO A BRADSHAW	\$300.00
344470	09/28/2023	LORI M BRAMBLE ROMEO	\$300.00
344471	09/28/2023	BLAINE C BRUMELS	\$300.00
344472	09/28/2023	JAMES J BRYANT	\$142.50
344473	09/28/2023	MARY E CAMPIONE	\$300.00
344474	09/28/2023	CHARLES VEEN	\$142.50
344475	09/28/2023	ANGELIA N COLEMAN	\$300.00
344476	09/28/2023	TIMOTHY A COLES	\$142.50
344477	09/28/2023	THOMAS W CORNELISSE JR	\$142.50
344478	09/28/2023	KYLE F CROSKEY	\$142.50
344479	09/28/2023	HEATHER L DOWNER	\$142.50
344480	09/28/2023	STEVEN R ELSNER	\$142.50
344481	09/28/2023	DAVID S EMEOTT	\$300.00
344482	09/28/2023	RAYMOND B FELDKAMP	\$300.00
344483	09/28/2023	TERESSA L GATZA	\$300.00
344484	09/28/2023	DAVID J GIBSON	\$142.50
344485	09/28/2023	IAN A GIBSON	\$600.00
344486	09/28/2023	JAMIE L GORDON	\$300.00
344487	09/28/2023	TIMOTHY W HARGIS	\$300.00
344488	09/28/2023	GARY M HARMON	\$300.00
344489	09/28/2023	SHEREE B HARMON	\$300.00
344490	09/28/2023	JACQUELINE L HARRIS	\$300.00
344491	09/28/2023	JACOB HENDRICK	\$142.50

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Check Number	Check Date	Vendor Name	Transaction Amount
344492	09/28/2023	DAWN A LUTZ	\$142.50
344493	09/28/2023	EVAN HORDYK	\$300.00
344494	09/28/2023	ZSANARA HOSKINS	\$300.00
344495	09/28/2023	AMIR HRNJIC	\$142.50
344496	09/28/2023	RAECHELLE CATHLEEN HUSTON	\$300.00
344497	09/28/2023	JAMES WILLIAMS	\$142.50
344498	09/28/2023	JESSEE BAYS	\$300.00
344499	09/28/2023	JOEL JAKUBOWSKI	\$142.50
344500	09/28/2023	DAMON J JOHNSON	\$300.00
344501	09/28/2023	BRANDON JOHNSON-SMITH	\$142.50
344502	09/28/2023	SUNIL J JOY	\$300.00
344503	09/28/2023	LINDSAY E KIMBROUGH	\$300.00
344504	09/28/2023	ANDREW J KOLZOW	\$300.00
344505	09/28/2023	THOMAS C LAGONE	\$300.00
344506	09/28/2023	SARA M LARKIN	\$300.00
344507	09/28/2023	MICHAEL LEPEAK	\$142.50
344508	09/28/2023	DOMINIC G LOWE	\$300.00
344509	09/28/2023	ALYSSA LUNA	\$142.50
344510	09/28/2023	MELISSA A MANNING	\$300.00
344511	09/28/2023	JOSEPH A MARSIGLIA	\$300.00
344512	09/28/2023	JUSTIN MATHES	\$300.00
344513	09/28/2023	CLARENCE IVAN MCCOY	\$142.50
344514	09/28/2023	WILLIAM MCSWEEN	\$142.50
344515	09/28/2023	JOSHUA R MEADE	\$142.50
344516	09/28/2023	ANTONETTE S MOORE	\$300.00
344517	09/28/2023	THOMAS MOREFIELD	\$142.50
344518	09/28/2023	DAVID S MULLER	\$142.50
344519	09/28/2023	MARGARET A MYNDA	\$142.50
344520	09/28/2023	NATHANIEL D NOVAK	\$142.50
344521	09/28/2023	ORLANDO JAMES	\$300.00
344522	09/28/2023	JEFFREY W OVERKLEEF	\$300.00
344523	09/28/2023	MARK E PUNT	\$142.50
344524	09/28/2023	DWIGHT D QUINN	\$300.00
344525	09/28/2023	ERIC R SCHIMMELMANN	\$142.50
344526	09/28/2023	JULIE S SCHROT	\$300.00
344527	09/28/2023	DEBORAH E SCHUITEMA	\$300.00
344528	09/28/2023	SCOTT KASPER	\$142.50
344529	09/28/2023	JENIN M SHAMALI-BRADFIELD	\$300.00
344530	09/28/2023	MOHD A SHAMALI	\$300.00
344531	09/28/2023	AHNNA R SISCO	\$300.00
344532	09/28/2023	ISAIAH SMILDE	\$142.50
344533	09/28/2023	DONALD J SMITH JR	\$142.50
344534	09/28/2023	STEPHANIE D SOBOTA	\$142.50
344535	09/28/2023	CHAD A SONGER	\$300.00
344536	09/28/2023	SANELA SPRECIC	\$300.00

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344537	09/28/2023	BROOKE E STORMS	\$142.50
344538	09/28/2023	JOSEPH B SUTHERLIN	\$142.50
344539	09/28/2023	PHILIP DANIEL SWEENEY	\$142.50
344540	09/28/2023	SYDNEY HANLON	\$142.50
344541	09/28/2023	LAURA L TANIS	\$300.00
344542	09/28/2023	CARRIE A TELLERICO	\$300.00
344543	09/28/2023	ANDREW J TEVLIN	\$300.00
344544	09/28/2023	PAMELA R THOMPSON	\$142.50
344545	09/28/2023	ERIKA D VANN	\$300.00
344546	09/28/2023	VERONICA COHILL-LAKE	\$300.00
344547	09/28/2023	MICHELLE M WABER	\$142.50
344548	09/28/2023	TYLER WILLCOCK	\$142.50
344549	09/28/2023	ERIN G WOLOHAN	\$142.50
344551	09/28/2023	A D N ADMINISTRATORS INC	\$1,171.50
344552	09/28/2023	A PARTS WAREHOUSE LLC	\$370.00
344553	09/28/2023	ASFAHA, DIBORA	\$10.00
344554	09/28/2023	GIUSEPPE BARONE	\$100.00
344555	09/28/2023	BESCO WATER TREATMENT INC	\$29.50
344556	09/28/2023	BOUWHUIS, KEATEN	\$40.00
344557	09/28/2023	CARTAGENA, AALIYAH	\$20.00
344558	09/28/2023	CARTER, ANIYAH	\$30.00
344559	09/28/2023	CARTER, ARIANNA	\$30.00
344560	09/28/2023	CDW-G	\$33,218.06
344561	09/28/2023	CIRCUIT ELECTRIC	\$1,435.44
344562	09/28/2023	COMPLETE TEAM OUTFITTER INC	\$3,164.00
344563	09/28/2023	CORROTHERS, TAHJI	\$10.00
344564	09/28/2023	CULLIN, CONNER	\$50.00
344565	09/28/2023	EDUPOINT EDUCATIONAL SYSTEMS	\$695.00
344566	09/28/2023	DAVID S EMEOTT	\$537.32
344567	09/28/2023	ENGINEERED PROTECTION SYSTEMS	\$1,572.96
344568	09/28/2023	FOLLETT SCHOOL SOLUTIONS LLC	\$312.88
344569	09/28/2023	FOX FORD	\$1,184.79
344570	09/28/2023	FREIGHTLINER OF GRAND RAPIDS	\$380.84
344571	09/28/2023	MICHAEL J GARLAND	\$84.99
344572	09/28/2023	GENUINE PARTS COMPANY	\$1,243.19
344573	09/28/2023	GOOD SAMARITANS MEDICAL TRANSPORT L	\$405.50
344574	09/28/2023	GRAND RAPIDS GRIFFINS	\$7,500.00
344575	09/28/2023	HALL, GRACELYNN	\$50.00
344576	09/28/2023	HOEKSTRA TRUCK EQUIPMENT CO	\$35.70
344577	09/28/2023	CHRISTOPHER M HUDSON	\$104.62
344578	09/28/2023	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	\$718.98
344579	09/28/2023	LIFE EMS	\$460.00
344580	09/28/2023	M E S S A DEPT.#217901	\$939,883.24
344581	09/28/2023	M E S S A DEPT #217901	\$4,634.24
344582	09/28/2023	MANAGEDWAY COMPANY	\$2,968.20

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344583	09/28/2023	MEEKHOF TIRE SALES & SERVICE	\$2,237.40
344584	09/28/2023	MOSS TELECOMMUNICATIONS SERVICE	\$2,154.62
344585	09/28/2023	PARKWAY ELECTRIC & COMMUNICATIONS	\$374.15
344586	09/28/2023	RAMIREZ, MICHAEL	\$50.00
344587	09/28/2023	REDWATER	\$3,000.00
344588	09/28/2023	ROCKFORD HIGH SCHOOL	\$300.00
344589	09/28/2023	SECURALARM SYSTEMS INC	\$2,009.00
344590	09/28/2023	SEHI COMPUTER PRODUCTS INC	\$968.00
344591	09/28/2023	SMITH, RILEY	\$10.00
344592	09/28/2023	STATE SPRING SERVICE	\$1,078.49
344593	09/28/2023	TRUCK & TRAILER SPECIALTIES	\$889.00
344594	09/28/2023	UNITY SCHOOL BUS PARTS, INC.	\$1,656.24
344595	09/28/2023	VAN MANEN OIL CO INC	\$8,087.55
344596	09/28/2023	VANLIER, EMMA	\$10.00
344597	09/28/2023	VARSITY SPIRIT FASHIONS	\$6,755.50
344598	09/28/2023	WEST MICHIGAN UNIFORMS & LINEN	\$50.00
344599	09/28/2023	KIERYA L WILSON	\$125.18
344600	09/28/2023	WONDERLAND TIRE CO INC	\$2,378.12
344601	09/28/2023	WRIGHT, MARIAH	\$30.00
CMS0323	09/07/2023	CONSUMERS ENERGY	\$5,431.46
CMS0324	09/07/2023	CONSUMERS ENERGY	\$95,903.94
CMS03242	09/07/2023	CONSUMERS ENERGY	\$109,262.66
CMS323	09/07/2023	CONSUMERS ENERGY	\$30,265.73
CMS324	09/07/2023	CONSUMERS ENERGY	\$21,060.64
TOTAL			\$7,466,349.82