Kentwood Public Schools

FY18 - Accounts Payable Check Register - February 2018

CHECK NUMBER	CHECK DATE	NAME	TRANSACTION AMOUNT
11899	03/29/18	FIFTH THIRD BANK	$ 74,460.63
160457	02/08/18	CUSTER WORKPLACE IN	$ 4,526.00
160458	02/08/18	MIDWEST GYM SUPPLY,	$ 8,889.40
160459	02/08/18	SCHIMMELMANN CONSUL	$ 6,250.00
160461	02/15/18	BEKINS INC	$ 11,657.39
160462	02/15/18	CDW-G	$ 1,122.00
160463	02/15/18	CUSTER WORKPLACE IN	$ 3,674.07
310508	01/04/18	PETTY CASH - TRANSP	$ (97.03)
310558	01/04/18	ARMINDA R WESTRA	$ (153.99)
310619	01/12/18	GRAND RAPIDS PUBLIC	$ (1,208.00)
310732	01/19/18	HUDSONVILLE PUBLIC	$ (150.00)
310890	01/26/18	J W PEPPER & SON IN	$ (145.00)
310940	02/01/18	*CNS STUDENT SCHOOL	$ 75.00
310942	02/01/18	PELAYO ALEXANDRA	$ 75.00
310944	02/01/18	AMERICAN SOLUTIONS	$ 57.84
310945	02/01/18	APPERSON INC	$ 184.74
310946	02/01/18	ASSET ACCEPTANCE LL	$ 100.09
310947	02/01/18	LAW OFFICES OF TIMO	$ 158.01
310948	02/01/18	BERGER CHEVROLET	$ 922.44
310949	02/01/18	BERNDT & ASSOCIATES	$ 264.37
310950	02/01/18	BESCO WATER TREATME	$ 7.00
310951	02/01/18	TIMOTHY BEURER	$ 90.00
310952	02/01/18	BYRON PLUMBING	$ 7,211.00
310953	02/01/18	CEDAR CREST FARMS	$ 90.02
310954	02/01/18	CENGAGE LEARNING	$ 1,930.50
310955	02/01/18	CRYSTAL FLASH PETRO	$ 110.02
310956	02/01/18	JUDITH L DEAN	$ 350.00
310957	02/01/18	DTE ENERGY	$ 8,325.50
310958	02/01/18	EDUCATIONAL CREDIT	$ 98.64
310959	02/01/18	EMBI TEC	$ 1,027.00
310960	02/01/18	FAMILY FARE SUPERMA	$ 43.02
310961	02/01/18	FLOYD'S ELECTRIC SE	$ 195.00
310962	02/01/18	FREIGHTLINER OF GRA	$ 1,119.84
310963	02/01/18	GANDER PUBLISHING	$ 947.73
310964	02/01/18	P B GAST & SONS CO	$ 77.76
310965	02/01/18	GENUINE PARTS COMPA	$ 424.05
310966	02/01/18	GILSON GRAPHICS INC	$ 407.38
310967	02/01/18	GRAINGER INC	$ 197.20
310968	02/01/18	GRAND RAPIDS PUBLIC	$ 1,208.00
310969	02/01/18	GREAT LAKES HIGHER	$ 91.33
310970	02/01/18	HEART OF W MI UNITE	$ 115.76
310971	02/01/18	HOEKSTRA TRANSPORTA	$ 257.14
310972	02/01/18	HYPNOTIQ ENTERTAINM	$ 250.00
310973	02/01/18	INTEGRITY BUSINESS	$ 750.43
310974	02/01/18	KAMPS HARDWOODS	$ 250.50
310975	02/01/18	KENTWOOD EDUCATION	$ 5.00
310976	02/01/18	MICHAEL KING	$ 150.00
310977	02/01/18	RICK KIRBY	$ 150.00
310978	02/01/18	LAW OFFICES OF JAME	$ 7.50

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310979	02/01/18	SAM KONETZKA	$	210.00
310980	02/01/18	LANEY O'BRIEN	$	142.50
310981	02/01/18	LEARNING A - Z	$	109.95
310982	02/01/18	LIFE EMS	$	1,064.00
310983	02/01/18	FREDERIK MEIJER GAR	$	136.00
310984	02/01/18	MENARDS	$	6,577.19
310985	02/01/18	METAL TECH BUILDING	$	31,336.00
310986	02/01/18	METRO CAB OF GRAND	$	3,891.03
310987	02/01/18	MEYER MUSIC INC	$	737.20
310988	02/01/18	MICHIGAN GUARANTY A	$	175.33
310989	02/01/18	STATE OF MICHIGAN	$	250.00
310990	02/01/18	MIDLAND CREDIT MANA	$	75.00
310991	02/01/18	MSBOA DISTRICT 10	$	100.00
310992	02/01/18	NEAL'S AUTOMOTIVE P	$	3,314.32
310993	02/01/18	NEW ENGLAND SPORTS	$	102.07
310994	02/01/18	DARRIN M OLIVER	$	120.00
310995	02/01/18	TOM OLIVER	$	490.00
310996	02/01/18	TOM OOSTERBAAN	$	30.00
310997	02/01/18	PARADIGM EQUITIES	$	350.00
310998	02/01/18	PARK CENTER LANES	$	429.00
310999	02/01/18	PETTY CASH - TRANSP	$	97.03
311000	02/01/18	AUSTIN PIETTE	$	200.00
311001	02/01/18	PIONEER CREDIT RECO	$	296.45
311002	02/01/18	ROHR GASOLINE EQUIP	$	418.75
311003	02/01/18	KURT THOMAS ROMERO	$	215.00
311004	02/01/18	ROOSEN VARCHETTI &	$	141.61
311005	02/01/18	DAVE ROST	$	260.00
311006	02/01/18	SCHOOL SPECIALTY IN	$	144.69
311007	02/01/18	SCREEN IDEAS	$	2,439.17
311008	02/01/18	SERVICE REPRODUCTIO	$	170.00
311009	02/01/18	RANDY SHEAHAN	$	300.00
311010	02/01/18	RAYMOND J SHEAHAN	$	400.00
311011	02/01/18	G REYNOLDS SIMS & A	$	279.36
311012	02/01/18	BRETT W SMITH	$	60.00
311013	02/01/18	SPECTRUM HEALTH PRI	$	100.00
311014	02/01/18	SUPPLYGEEKS	$	3,546.89
311015	02/01/18	BRETT SVACHA	$	120.00
311016	02/01/18	TECHPADDLE	$	808.50
311017	02/01/18	TENHOUTEN RINGSTROM	$	232.97
311018	02/01/18	TEXAS GUARANTEED ST	$	246.52
311019	02/01/18	TITLEWAVE	$	84.44
311020	02/01/18	U S DEPARTMENT OF E	$	466.78
311021	02/01/18	U S DEPARTMENT OF E	$	512.29
311022	02/01/18	UNITY SCHOOL BUS PA	$	887.85
311023	02/01/18	VALLEY TRUCK PARTS	$	135.25
311024	02/01/18	NANCY VANROOY	$	200.00
311025	02/01/18	WEST MICHIGAN UNIFO	$	20.40
311026	02/01/18	CRAIG WORKMAN	$	135.00
311027	02/01/18	GREG YARHOUSE	$	330.00
311029	02/08/18	COCA-COLA BOTTLING	$	1,028.36

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311030	02/08/18	FACILITIES RESOURCE	$	1,881.00
311031	02/08/18	MAURER'S TEXTILE RE	$	1,116.87
311032	02/08/18	SUPPLYGEEKS	$	49.20
311033	02/08/18	TRAN, COURTNEY	$	20.00
311035	02/08/18	A D N ADMINISTRATOR	$	823.60
311036	02/08/18	AMWAY GRAND PLAZA H	$	600.00
311037	02/08/18	APPERSON INC	$	686.15
311038	02/08/18	APPLIED IMAGING SYS	$	452.49
311039	02/08/18	JOHN BALL ZOOLOGICA	$	116.20
311040	02/08/18	BARNES & NOBLE	$	27.95
311041	02/08/18	BRICKS 4 KIDZ	$	624.00
311042	02/08/18	ANNE T BROWN	$	50.00
311043	02/08/18	BUSINESS PROFESSION	$	1,344.00
311044	02/08/18	CANTEEN VENDING SER	$	53.95
311045	02/08/18	CARDINAL CHARTERS A	$	751.75
311046	02/08/18	CDW-G	$	8,883.46
311047	02/08/18	CENTRAL MICHIGAN PA	$	1,848.00
311048	02/08/18	ERIC B CHEADLE	$	152.48
311049	02/08/18	KELI CHRISTOPHER	$	275.00
311050	02/08/18	CRAIG'S CRUISERS FA	$	764.55
311051	02/08/18	CATHERINE DEHAAN	$	147.44
311052	02/08/18	DEMCO INC	$	442.55
311053	02/08/18	DISCOUNT HOME IMPRO	$	7,003.50
311054	02/08/18	DTE ENERGY	$	15,422.68
311055	02/08/18	DRS FOSTER & SMITH	$	2,701.67
311056	02/08/18	JASON A FRANK	$	219.30
311057	02/08/18	FRONTLINE TECHNOLOG	$	16,050.00
311058	02/08/18	KENDRA L GALLERT	$	149.96
311059	02/08/18	TERESSA L GATZA	$	17.44
311060	02/08/18	GLOBAL BRIDGEBUILDE	$	750.00
311061	02/08/18	GORDON FOOD SERVICE	$	438.54
311062	02/08/18	JAMIE L GORDON	$	121.79
311063	02/08/18	GRAND RAPIDS PUBLIC	$	125.00
311064	02/08/18	GRANDVILLE AVE ARTS	$	60.00
311065	02/08/18	GROSH SCENIC RENTAL	$	535.42
311066	02/08/18	HAMILTON CONSULTANT	$	1,379.43
311067	02/08/18	SHEREE B HARMON	$	70.00
311068	02/08/18	HOFFMAN, SARAH	$	115.00
311069	02/08/18	GREGORY D HUDKINS	$	62.45
311070	02/08/18	HUDSONVILLE PUBLIC	$	-
311071	02/08/18	KELLY A HUGHES	$	197.76
311072	02/08/18	HUNTINGTON NATIONAL	$	500.00
311073	02/08/18	INTEGRITY BUSINESS	$	171.68
311074	02/08/18	JOHNSON CONTROLS IN	$	8,439.82
311075	02/08/18	JOMAR INVESTMENTS/R	$	1,769.71
311076	02/08/18	JUST JOSH JUGGLING	$	75.00
311077	02/08/18	KENT COUNTY TREASUR	$	53,349.02
311078	02/08/18	KENTWOOD RENTAL INC	$	771.25
311079	02/08/18	CITY OF KENTWOOD TR	$	57.60
311080	02/08/18	MICHAEL KING	$	90.00

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311081	02/08/18	SAM KONETZKA	$	285.00
311082	02/08/18	KATHRYN J LETT	$	25.09
311083	02/08/18	M S B O A DISTRICT	$	100.00
311087	02/08/18	MADISON NATIONAL LI	$	5,094.68
311088	02/08/18	MAXIM HEALTHCARE SE	$	2,427.21
311089	02/08/18	FREDERIK MEIJER GAR	$	1,200.00
311090	02/08/18	MENARDS	$	2,519.46
311091	02/08/18	NICHOLE R MERREN	$	18.38
311092	02/08/18	METAL TECH BUILDING	$	4,367.00
311093	02/08/18	MEYER MUSIC INC	$	973.81
311094	02/08/18	KIMBERLY A MEYERS-B	$	29.91
311095	02/08/18	MICHIGAN OFFICE SOL	$	759.20
311096	02/08/18	MOSS TELECOMMUNICAT	$	1,633.38
311099	02/08/18	NATIONAL VISION ADM	$	2,584.48
311100	02/08/18	DARRIN M OLIVER	$	60.00
311101	02/08/18	TOM OLIVER	$	200.00
311102	02/08/18	TOM OOSTERBAAN	$	90.00
311103	02/08/18	ORIENTAL TRADING IN	$	69.90
311104	02/08/18	PARKWAY ELECTRIC &	$	1,925.00
311105	02/08/18	PDQ.COM CORPORATION	$	1,800.00
311106	02/08/18	RONALD J PELL	$	603.75
311107	02/08/18	J W PEPPER & SON IN	$	238.99
311108	02/08/18	PEPPINO'S - SOUTH	$	155.00
311109	02/08/18	PETTY CASH - CHALLE	$	95.42
311110	02/08/18	AUSTIN PIETTE	$	105.00
311111	02/08/18	JOEL POTTER	$	60.00
311112	02/08/18	POWERSCHOOL GROUP L	$	52,122.62
311113	02/08/18	PRINTING PRODUCTION	$	722.77
311114	02/08/18	JASMINE S RAMAHI	$	438.00
311115	02/08/18	REALITYWORKS INC	$	2,955.80
311116	02/08/18	REEBOK-CCM HOCKEY U	$	706.34
311117	02/08/18	RIVER CITY FLOORING	$	4,125.09
311118	02/08/18	KURT THOMAS ROMERO	$	80.00
311119	02/08/18	DAVE ROST	$	125.00
311120	02/08/18	SARANAC HIGH SCHOOL	$	2,700.00
311121	02/08/18	SCHEER MAGIC PRODUC	$	575.00
311122	02/08/18	SCHOOL SPECIALTY IN	$	156.37
311123	02/08/18	SECURALARM SYSTEMS	$	6,639.00
311124	02/08/18	MARY L SELL	$	91.46
311125	02/08/18	SHARECO COMMUNICATI	$	222.50
311126	02/08/18	RANDY SHEAHAN	$	186.00
311127	02/08/18	RAYMOND J SHEAHAN	$	285.00
311128	02/08/18	STEPHANIE D SOBOTA	$	15.99
311129	02/08/18	SPECTRUM HEALTH HEA	$	55.50
311130	02/08/18	STEPHANIE A STEPHEN	$	300.00
311131	02/08/18	STOCKEL, DANIEL	$	60.00
311132	02/08/18	SUPPLYGEEKS	$	1,335.94
311133	02/08/18	BRETT SVACHA	$	240.00
311134	02/08/18	ANA J TARUC	$	135.15
311135	02/08/18	BETH A THOMPSON	$	1,906.98

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311136	02/08/18	BRIAN TODEY	$	60.00
311137	02/08/18	T-SHIRT PRINTING PL	$	1,622.00
311138	02/08/18	TUBERGEN CUTTING TO	$	145.92
311139	02/08/18	UNIQUE LEARNING SYS	$	6,035.40
311140	02/08/18	JILL S URBANE	$	241.88
311141	02/08/18	VANDERVOORD, TRISTA	$	987.90
311142	02/08/18	VERIZON WIRELESS	$	4.68
311143	02/08/18	ELISABETH A WINTER	$	21.18
311144	02/08/18	ERIN G WOLOHAN	$	68.81
311145	02/08/18	SHERRI L WOODS	$	36.38
311146	02/08/18	CRAIG WORKMAN	$	80.00
311147	02/08/18	WORLD'S FINEST CHOC	$	1,560.00
311148	02/08/18	XTREME TUMBLING LLC	$	2,964.00
311149	02/08/18	ZYLSTRA DOOR INC	$	2,150.00
311152	02/14/18	CEDAR CREST FARMS	$	14,334.99
311153	02/14/18	COCA-COLA BOTTLING	$	998.78
311154	02/14/18	HERITAGE FOOD SERVI	$	64.07
311155	02/14/18	PRINTING PRODUCTION	$	288.38
311160	02/15/18	A T & T GOV/ED BUSI	$	3,784.00
311161	02/15/18	ARNOLD SALES	$	81.03
311162	02/15/18	ARROW ROOFING & SUP	$	580.00
311163	02/15/18	ARROW UNIFORM	$	26.85
311164	02/15/18	ASSET ACCEPTANCE LL	$	99.45
311165	02/15/18	AUTO-JET MUFFLER CO	$	1,047.39
311166	02/15/18	BARNES & NOBLE	$	336.29
311167	02/15/18	LAW OFFICES OF TIMO	$	160.11
311168	02/15/18	BERGER CHEVROLET	$	4.15
311169	02/15/18	BERNDT & ASSOCIATES	$	238.98
311170	02/15/18	WENDY S BESTEMAN	$	77.79
311171	02/15/18	JON W BOUCK	$	34.45
311172	02/15/18	BRADLEY ACE HARDWAR	$	-
311173	02/15/18	ELIZABETH A BRITTEN	$	28.78
311174	02/15/18	AMY L BROEKHUIZEN	$	326.03
311175	02/15/18	GREGORY J CAPPIELLO	$	192.12
311176	02/15/18	CARDINAL CHARTERS A	$	5,626.00
311177	02/15/18	CEDAR CREST FARMS	$	64.29
311178	02/15/18	CINTAS CORPORATION	$	5,969.98
311179	02/15/18	MICHELLE S COLORADO	$	25.18
311180	02/15/18	THOMAS W CORNELISSE	$	120.61
311181	02/15/18	KYLE F CROSKEY	$	541.71
311182	02/15/18	CRYSTAL FLASH PETRO	$	97.10
311183	02/15/18	D & D MOBILE LOCKSM	$	3,703.00
311184	02/15/18	DISCOUNT SCHOOL SUP	$	205.76
311185	02/15/18	DISH NETWORK	$	25.03
311186	02/15/18	DTE ENERGY	$	5,407.43
311187	02/15/18	EBLING & SON INC	$	1,033.77
311188	02/15/18	EDUCATIONAL CREDIT	$	2.50
311189	02/15/18	KIMBERLY M EMAUS	$	52.00
311190	02/15/18	ETNA SUPPLY	$	2,470.33
311191	02/15/18	LOREE B EVANS	$	230.22

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311192	02/15/18	FABLE THE POET	$	137.50
311193	02/15/18	FAMILY FARE SUPERMA	$	181.69
311194	02/15/18	FERGUSON SUPPLY COM	$	-
311195	02/15/18	THE FLIPPEN GROUP	$	1,705.00
311196	02/15/18	FLOYD'S ELECTRIC SE	$	630.00
311197	02/15/18	BARBARA FOLEY	$	703.85
311198	02/15/18	FOLLETT SCHOOL SOLU	$	825.55
311199	02/15/18	FREIGHTLINER OF GRA	$	6,929.32
311200	02/15/18	GANDER PUBLISHING	$	5,459.45
311201	02/15/18	GENUINE PARTS COMPA	$	1,079.96
311202	02/15/18	GILSON GRAPHICS INC	$	332.25
311203	02/15/18	RACHEL GLEASON	$	137.50
311204	02/15/18	GORDON FOOD SERVICE	$	337.41
311205	02/15/18	KAREN J GORDON	$	54.64
311206	02/15/18	GRAINGER INC	$	1,799.89
311207	02/15/18	GRAND RAPIDS INCOME	$	5,409.42
311208	02/15/18	GRAND VALLEY AUTOMA	$	672.00
311209	02/15/18	GRAYBAR ELECTRIC CO	$	1,559.86
311210	02/15/18	KATHLEEN A HARRIS	$	70.69
311211	02/15/18	HEART OF W MI UNITE	$	235.76
311212	02/15/18	HOEKSTRA TRANSPORTA	$	59.44
311213	02/15/18	HOEKSTRA TRUCK EQUI	$	134.68
311214	02/15/18	HOLLAND MOTOR HOMES	$	679.55
311215	02/15/18	LINDSAY E HORVATH	$	74.78
311216	02/15/18	HOWIES HOCKEY TAPE	$	613.23
311217	02/15/18	INTEGRITY BUSINESS	$	295.11
311218	02/15/18	INTERSTATE OFFICE I	$	623.00
311219	02/15/18	JOHNSTONE SUPPLY	$	421.89
311220	02/15/18	TIFFANY L JONES	$	52.00
311221	02/15/18	KENT COMMUNICATIONS	$	5.78
311222	02/15/18	KENTWOOD EDUCATION	$	5.00
311223	02/15/18	CITY OF KENTWOOD-UT	$	2,782.92
311224	02/15/18	LAW OFFICES OF JAME	$	232.56
311225	02/15/18	KSS ENTERPRISES	$	2,548.07
311226	02/15/18	LIFE EMS	$	595.00
311227	02/15/18	MACALLISTER MACHINE	$	1,525.98
311228	02/15/18	MEEKHOF TIRE SALES	$	2,052.10
311229	02/15/18	MEYER MUSIC INC	$	145.60
311230	02/15/18	MICHIGAN AIR SOLUTI	$	984.00
311231	02/15/18	MICHIGAN GUARANTY A	$	179.52
311232	02/15/18	MICHIGAN TRACTOR &	$	389.50
311233	02/15/18	MIDLAND CREDIT MANA	$	75.00
311234	02/15/18	JANELLE L MILES	$	300.00
311235	02/15/18	MINER SUPPLY COMPAN	$	2,183.97
311236	02/15/18	MOTIVATIONAL MILLEN	$	750.00
311237	02/15/18	N A S C O	$	184.76
311238	02/15/18	NEXTEL COMMUNICATIO	$	281.94
311239	02/15/18	NICHOLS PAPER & SUP	$	1,378.04
311240	02/15/18	NOVACARE REHABILITA	$	312.50
311241	02/15/18	KORRIE SUZANNE OTTE	$	1,043.73

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311242	02/15/18	PARADIGM EQUITIES	$	350.00
311243	02/15/18	DONALD PATRICK	$	200.00
311244	02/15/18	PAWS WITH A CAUSE	$	915.68
311245	02/15/18	J W PEPPER & SON IN	$	288.98
311246	02/15/18	MICHELLE R PETERSON	$	206.99
311247	02/15/18	PIONEER CREDIT RECO	$	296.45
311248	02/15/18	RONALD PLEUNE JR	$	100.00
311249	02/15/18	KELSEY L PRETZER	$	600.00
311250	02/15/18	PURITY CYLINDER GAS	$	445.97
311251	02/15/18	R & R BATTERIES/INT	$	1,054.55
311252	02/15/18	REEBOK-CCM HOCKEY U	$	89.73
311253	02/15/18	RIVER CITY MECHANIC	$	229.00
311254	02/15/18	RONDA AUTO CENTERS	$	65.00
311255	02/15/18	SCHEER MAGIC PRODUC	$	525.00
311256	02/15/18	SCHOOL SPECIALTY IN	$	114.24
311257	02/15/18	CARLA M SCHUCH	$	30.00
311258	02/15/18	MARY L SELL	$	120.44
311259	02/15/18	HEATHER M SELLON	$	63.12
311260	02/15/18	SERVICE REPRODUCTIO	$	64.35
311261	02/15/18	G REYNOLDS SIMS & A	$	284.51
311262	02/15/18	LAURA J SLOMA	$	47.84
311263	02/15/18	NANCY BURKE SMITH	$	450.00
311264	02/15/18	WENDY JANE SMITH	$	386.01
311265	02/15/18	SPARTAN STORES YMCA	$	150.00
311266	02/15/18	SPECTRUM HEALTH PRI	$	18.00
311267	02/15/18	SPEED-TECH EQUIPMEN	$	214.84
311268	02/15/18	MEGAN C STRACKE	$	39.95
311269	02/15/18	SUPPLYGEEKS	$	2,723.47
311272	02/15/18	TDS METROCOM	$	3,425.26
311273	02/15/18	TENHOUTEN RINGSTROM	$	231.09
311274	02/15/18	TEXAS GUARANTEED ST	$	246.52
311275	02/15/18	TOOLS FOR LITERACY	$	8,125.01
311276	02/15/18	LE T TRAN	$	41.77
311277	02/15/18	TRAN, ANDY	$	65.00
311278	02/15/18	STEPHANIE L TROMBLE	$	18.81
311279	02/15/18	TRUCK & TRAILER SPE	$	5,932.88
311280	02/15/18	TRUESUCCESS INC	$	2,989.61
311281	02/15/18	LAW OFFICE OF BARBA	$	0.03
311282	02/15/18	TUBERGEN CUTTING TO	$	90.00
311283	02/15/18	U S DEPARTMENT OF E	$	463.15
311284	02/15/18	U S DEPARTMENT OF E	$	525.77
311285	02/15/18	U S POSTAL SERVICE	$	225.00
311286	02/15/18	UNITED PARCEL SERVI	$	1.39
311287	02/15/18	UNITY SCHOOL BUS PA	$	312.34
311288	02/15/18	JILL S URBANE	$	155.95
311289	02/15/18	VAN MANEN OIL CO IN	$	28,727.36
311290	02/15/18	CHAD S VANHOUTEN	$	73.81
311291	02/15/18	ADAM VEENENDAAL	$	401.08
311292	02/15/18	WALKER CITY INCOME	$	180.59
311293	02/15/18	WELTMAN WEINBERG &	$	26.88

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311294	02/15/18	WEST MICHIGAN INTER	$	154.80
311295	02/15/18	WEST MICHIGAN UNIFO	$	42.80
311296	02/15/18	WESTERN AMERICAN MA	$	569.40
311297	02/15/18	WESTERN TEL-COM, IN	$	5,835.56
311298	02/15/18	WILLIAMS, LAKESHA	$	160.00
311299	02/15/18	JENNIFER M WOLF	$	78.23
311301	02/16/18	A S R CORPORATION	$	150.00
311310	02/16/18	M E S S A DEPT.#2	$	712,166.63
311311	02/16/18	M E S S A DEPT #21	$	3.62
311312	02/16/18	M E S S A DEPT #21	$	1,705.52
311314	02/21/18	CEDAR CREST FARMS	$	4,125.60
311315	02/21/18	COCA-COLA BOTTLING	$	341.42
311316	02/21/18	DEVER, STACI	$	100.00
311318	02/22/18	A D N ADMINISTRATOR	$	823.60
311319	02/22/18	A S R CORPORATION	$	186.00
311320	02/22/18	ALTA EQUIPMENT COMP	$	98.43
311321	02/22/18	JONATHAN B AMBROSE	$	654.94
311322	02/22/18	AMERICAN HEART ASSO	$	500.00
311323	02/22/18	APPLIED IMAGING SYS	$	3,891.35
311324	02/22/18	ARNOLD SALES	$	81.03
311325	02/22/18	REBECCA E BALKON	$	508.02
311326	02/22/18	JOHN BALL ZOOLOGICA	$	178.00
311327	02/22/18	BARNES & NOBLE	$	27.95
311328	02/22/18	BATTERIES PLUS	$	113.68
311329	02/22/18	TODD A BELL	$	262.29
311330	02/22/18	BESCO WATER TREATME	$	46.75
311331	02/22/18	BLICK ART MATERIALS	$	327.69
311333	02/22/18	BP CANADA ENERGY MA	$	55,112.85
311334	02/22/18	BRADLEY ACE HARDWAR	$	184.24
311335	02/22/18	BRAD BRUNET	$	160.00
311336	02/22/18	DELAINA C BRYDE	$	11.14
311337	02/22/18	BSN SPORTS LLC	$	6,054.30
311338	02/22/18	CALEDONIA HIGH SCHO	$	175.00
311339	02/22/18	CARDINAL CHARTERS A	$	1,148.00
311340	02/22/18	CARE FREE COACHES	$	3,720.00
311341	02/22/18	CDW-G	$	1,705.25
311342	02/22/18	CEDAR CREST FARMS	$	114.04
311343	02/22/18	CIG JAN PRODUCTS LT	$	190.00
311344	02/22/18	EDWIN H COLBURN JR	$	600.00
311345	02/22/18	CRYSTAL FLASH PETRO	$	83.50
311346	02/22/18	BENJAMIN P DEMAAGD	$	400.00
311347	02/22/18	DEW-EL CORPORATION	$	897.00
311348	02/22/18	EAST GRAND RAPIDS P	$	250.00
311349	02/22/18	EASTBROOK LANES	$	495.13
311350	02/22/18	EASTBROOK LANES	$	512.87
311351	02/22/18	ENGINEERED PROTECTI	$	306.50
311352	02/22/18	ENVIROSAFE, INC.	$	109.75
311353	02/22/18	ETNA SUPPLY	$	261.37
311354	02/22/18	EXCEL GLASS AND DOO	$	828.00
311355	02/22/18	FERGUSON SUPPLY COM	$	368.23

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311356	02/22/18	FLOOR CARE CONCEPTS	$	690.00
311357	02/22/18	CHRISTINE E FOSBURG	$	297.21
311358	02/22/18	P B GAST & SONS CO	$	1,932.85
311359	02/22/18	DAVID J GIBSON	$	40.00
311360	02/22/18	IAN A GIBSON	$	20.83
311361	02/22/18	GORDON FOOD SERVICE	$	843.10
311362	02/22/18	GRAINGER INC	$	495.17
311363	02/22/18	GRAND RAPIDS CIVIC	$	-
311364	02/22/18	CITY OF GRAND RAPID	$	3,521.22
311365	02/22/18	GRAND VALLEY AUTOMA	$	231.00
311366	02/22/18	GRAND VALLEY STATE	$	400.00
311367	02/22/18	GRAYBAR ELECTRIC CO	$	4,308.23
311368	02/22/18	GREAT AMERICAN OPPO	$	1,010.00
311369	02/22/18	HEALY AWARDS INC	$	437.78
311370	02/22/18	HOEKSTRA TRUCK EQUI	$	672.38
311371	02/22/18	HOUGHTON MIFFLIN HA	$	330.95
311372	02/22/18	INTEGRITY BUSINESS	$	399.64
311373	02/22/18	JOHNSTONE SUPPLY	$	625.92
311374	02/22/18	JOSTEN'S	$	602.60
311375	02/22/18	K12 TEXTLOGIC	$	268.40
311376	02/22/18	KENT COUNTY HEALTH	$	48.00
311377	02/22/18	KENT COUNTY ROAD CO	$	47.22
311378	02/22/18	MICHAEL J KETELAAR	$	46.65
311379	02/22/18	THE KOSTUME ROOM, L	$	268.94
311380	02/22/18	KSS ENTERPRISES	$	976.53
311381	02/22/18	LINDAMOOD-BELL LEAR	$	5,470.00
311382	02/22/18	LUCK'S MUSIC LIBRAR	$	334.96
311391	02/22/18	M E S S A DEPT.#2	$	709,106.81
311392	02/22/18	M E S S A DEPT #21	$	3.62
311393	02/22/18	M E S S A DEPT #21	$	1,705.52
311394	02/22/18	M H S A A	$	49.00
311398	02/22/18	MADISON NATIONAL LI	$	4,883.38
311399	02/22/18	ANDY MARK INC	$	833.57
311400	02/22/18	MAXIM HEALTHCARE SE	$	1,773.37
311401	02/22/18	MCALLISTER, MANDICE	$	142.50
311402	02/22/18	CLARENCE IVAN MCCOY	$	69.38
311403	02/22/18	MEDIEVAL TIMES	$	3,333.62
311404	02/22/18	MENARDS	$	386.66
311405	02/22/18	JOE MESSINA	$	200.00
311406	02/22/18	METRO CAB OF GRAND	$	3,214.12
311407	02/22/18	MEYER MUSIC INC	$	445.37
311408	02/22/18	MICHIGAN OFFICE SOL	$	3,664.98
311409	02/22/18	STATE OF MICHIGAN	$	250.00
311410	02/22/18	MINER SUPPLY COMPAN	$	2,492.25
311411	02/22/18	MOONLIGHT GRAPHICS	$	181.55
311412	02/22/18	MUSIC THEATRE INTER	$	847.00
311415	02/22/18	NATIONAL VISION ADM	$	2,584.48
311416	02/22/18	NORTHVIEW PUBLIC SC	$	26,475.00
311417	02/22/18	KORRIE SUZANNE OTTE	$	1,043.73
311418	02/22/18	PARK CENTER LANES	$	312.00

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311419	02/22/18	J W PEPPER & SON IN	$	10.00
311420	02/22/18	PITNEY BOWES INC	$	372.21
311421	02/22/18	RONALD PLEUNE JR	$	780.00
311422	02/22/18	PLUMMER'S DISPOSAL	$	275.00
311423	02/22/18	PURITY CYLINDER GAS	$	209.95
311424	02/22/18	RESERVE ACCOUNT	$	2,000.00
311425	02/22/18	THE SALVATION ARMY	$	355.00
311426	02/22/18	SCHOLASTIC INC	$	285.57
311427	02/22/18	SCHOOL SPECIALTY IN	$	2,033.95
311428	02/22/18	NATHAN R SCHULER	$	858.29
311429	02/22/18	SELECT FASTENERS FA	$	49.59
311430	02/22/18	SERVICE REPRODUCTIO	$	148.92
311431	02/22/18	SHARECO COMMUNICATI	$	1,187.66
311432	02/22/18	SHINDE, PRASAD	$	97.50
311433	02/22/18	SPARTAN STORES YMCA	$	395.00
311434	02/22/18	SPECTRUM HEALTH HEA	$	6,666.67
311435	02/22/18	SPECTRUM HEALTH PRI	$	36.00
311436	02/22/18	SANELA SPRECIC	$	139.18
311437	02/22/18	CYNTHIA J STANLEY	$	40.00
311438	02/22/18	SUPPLYGEEKS	$	1,489.76
311439	02/22/18	CARRIE A TELLERICO	$	95.88
311440	02/22/18	TOWER HOBBIES	$	99.99
311441	02/22/18	TR TACTICAL	$	300.00
311442	02/22/18	T-SHIRT PRINTING PL	$	5,151.75
311443	02/22/18	TUBERGEN CUTTING TO	$	30.00
311444	02/22/18	VANDUINEN ELEVATOR	$	945.00
311445	02/22/18	VERNIER SOFTWARE &	$	35.00
311446	02/22/18	VEX ROBOTICS INC	$	298.56
311447	02/22/18	BREANNA YARNOTT	$	33.22
311448	02/22/18	MELISSA D ZOKOE	$	96.56
311450	02/23/18	GRAND RAPIDS CIVIC	$	150.00
311451	02/23/18	GRAND RAPIDS CIVIC	$	150.00
31157	02/14/18	U S POSTAL SERVICE	$	-
31158	02/14/18	U S POSTAL SERVICE	$	2,451.31
		Grand Total	**$**	**2,233,990.01**