Kentwood Public Schools

FY22-Accounts Payable Check Register-Janurary 2022

Check Number	Check Date	Vendor Name	Transaction Amount
72299	1/31/2022	FIFTH THIRD BANK	$151,022.90
333865	12/02/2021	MINER SUPPLY COMPANY INC	($3,677.25)
334079	12/16/2021	HOLWERDA-SNOAP SPORTING GOODS	($1,234.00)
334289	01/04/2022	U S POSTAL SERVICE	$2,984.61
334292	01/07/2022	BP CANADA ENERGY MARKETING CORP	$33,598.18
334293	01/07/2022	COCA-COLA BOTTLING COMPANIES	$804.66
334294	01/07/2022	COMPLETE TEAM OUTFITTER INC	$312.00
334295	01/07/2022	KAMARIA E DAWKINS	$18.98
334296	01/07/2022	DISH NETWORK	$15.08
334297	01/07/2022	DTE ENERGY	$10,055.47
334298	01/07/2022	DTE ENERGY	$13,123.40
334299	01/07/2022	GAINES CHARTER TOWNSHIP	$25,463.93
334300	01/07/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	$105.97
334301	01/07/2022	CITY OF KENTWOOD-UTILITY	$6,224.73
334302	01/07/2022	MAURER'S TEXTILE RENTAL	$680.07
334303	01/07/2022	DEBRA A MCNALLY	$154.20
334304	01/07/2022	SCHOOL SPECIALTY LLC	$26.22
334305	01/07/2022	VANDERHYDE MECHANICAL INC	$1,754.00
334306	01/07/2022	VERIZON WIRELESS	$1,232.65
334308	01/07/2022	ALLSTEEL INC	$25,140.86
334309	01/07/2022	APEX CUSTOM INTERIORS	$420.00
334310	01/07/2022	ARISTA TRUCK SYSTEMS INC	$440.46
334311	01/07/2022	BESCO WATER TREATMENT INC	$33.75
334312	01/07/2022	CINTAS	$272.87
334313	01/07/2022	CIRCUIT ELECTRIC	$7,859.24
334314	01/07/2022	CRISIS PREVENTION INSTITUTE	$9,925.80
334315	01/07/2022	CRYSTAL FLASH PETROLEUM	$150.36
334316	01/07/2022	DRIESENGA & ASSOCIATES	$6,900.00
334317	01/07/2022	EDGELINE RESOURCES LLC	$500.00
334318	01/07/2022	ENGINEERED PROTECTION SYSTEMS	$3,324.00
334319	01/07/2022	ETNA SUPPLY	$83.59
334321	01/07/2022	GRAINGER INC	$115.56
334322	01/07/2022	GRAND VALLEY AUTOMATION	$1,750.00
334323	01/07/2022	GRAYBAR ELECTRIC CO INC	$974.81
334326	01/07/2022	CLARK HILL	$3,610.50
334327	01/07/2022	HURST MECHANICAL	$863.96
334328	01/07/2022	JOHNSTONE SUPPLY	$2,342.35
334330	01/07/2022	KSS ENTERPRISES	$6,019.99
334331	01/07/2022	MACALLISTER MACHINERY CO INC	$1,234.96
334332	01/07/2022	MANAGEDWAY COMPANY	$3,806.00
334333	01/07/2022	MINER SUPPLY COMPANY INC	$1,428.90
334334	01/07/2022	MOBILE DEFENDERS LLC	$263.88
334335	01/07/2022	MOONLIGHT GRAPHICS	$101.18
334338	01/07/2022	KORRIE SUZANNE OTTENWESS	$1,948.30
334340	01/07/2022	PARKWAY ELECTRIC & COMMUNICATIONS	$5,650.00

Kentwood Public Schools

FY22-Accounts Payable Check Register-Janurary 2022

Check Number	Check Date	Vendor Name	Transaction Amount
334341	01/07/2022	PULSE BUILDING AUTOMATION LLC	$3,470.07
334342	01/07/2022	PURITY CYLINDER GASES	$218.65
334343	01/07/2022	RIVER CITY MECHANICAL	$1,657.05
334346	01/07/2022	SECURALARM SYSTEMS INC	$549.95
334347	01/07/2022	VAN DYKEN MECHANICAL INC	$390.00
334348	01/07/2022	SCOTT W VUGTEVEEN	$164.36
334349	01/07/2022	FEYEN ZYLSTRA LLC	$3,825.00
334351	01/14/2022	AAA LEAD INSPECTIONS INC	$2,950.00
334352	01/14/2022	APEX CUSTOM INTERIORS	$3,165.00
334353	01/14/2022	APPLIED IMAGING SYSTEMS	$5,115.08
334354	01/14/2022	AQUATIC SOURCE LLC	$1,188.44
334355	01/14/2022	AQUINAS COLLEGE ATHLETICS	$220.00
334356	01/14/2022	ARISTA TRUCK SYSTEMS INC	$34.52
334357	01/14/2022	B & R SPORTING GOODS INC	$1,695.00
334358	01/14/2022	JASON T BANNISTER	$2,110.44
334359	01/14/2022	REBECCA K BARRENGER	$65.08
334360	01/14/2022	BRITTANY A DIDION-BAYNE	$95.48
334361	01/14/2022	SHANNA D BELL	$16.16
334362	01/14/2022	BESCO WATER TREATMENT INC	$21.25
334363	01/14/2022	BOBS REPAIR INC	$454.41
334364	01/14/2022	BRHS ATHLETICS	$150.00
334365	01/14/2022	ELIZABETH A BRITTEN	$29.57
334367	01/14/2022	BROADMOOR PRODUCTS INC	$787.50
334368	01/14/2022	BSN SPORTS LLC	$7,739.90
334369	01/14/2022	CASSEY JOPPIE	$15.00
334371	01/14/2022	CEDAR CREST FARMS	$7,235.64
334372	01/14/2022	CHARLES VEEN	$311.98
334373	01/14/2022	CINTAS	$135.04
334374	01/14/2022	CINTAS CORPORATION	$479.15
334375	01/14/2022	CIRCUIT ELECTRIC	$678.00
334376	01/14/2022	COMMUNITY CARE GIVERS	$6,144.00
334377	01/14/2022	CONNOR SHAW	$15.00
334378	01/14/2022	DAMARIS MAYORGA	$16.26
334379	01/14/2022	DEW-EL CORPORATION	$86,485.00
334380	01/14/2022	EBLING & SON INC	$576.58
334381	01/14/2022	EIDEX LLC	$18,448.00
334382	01/14/2022	ELITE FUND INC	$600.00
334384	01/14/2022	ENVIROSAFE, INC.	$13,965.50
334385	01/14/2022	ETHAN SALISBURY	$15.00
334386	01/14/2022	EXXEL ENGINEERING INC	$134.50
334387	01/14/2022	FOLLETT SCHOOL SOLUTIONS LLC	$119.17
334388	01/14/2022	FRUITPORT ATHLETICS	$150.00
334389	01/14/2022	GATEWAY FINANCIAL SOLUTIONS	$87.38
334390	01/14/2022	GORDON FOOD SERVICE	$687.14
334391	01/14/2022	GRAINGER INC	$739.29

Kentwood Public Schools

FY22-Accounts Payable Check Register-Janurary 2022

Check Number	Check Date	Vendor Name	Transaction Amount
334392	01/14/2022	GRAND VALLEY AUTOMATION	$17,144.01
334393	01/14/2022	HEART OF W MI UNITED WAY	$1,988.37
334394	01/14/2022	HEARTBEAT, LLC	$160.00
334395	01/14/2022	CHARLES J HIEMSTRA	$194.73
334396	01/14/2022	HOBART SALES & SERVICE	$714.40
334397	01/14/2022	HOEKSTRA TRANSPORTATION INC	$1,972.38
334398	01/14/2022	HOMETOWN FILTER	$175.50
334399	01/14/2022	HORIZON SOFTWARE INTN'L, INC	$2,673.39
334400	01/14/2022	JANE K HOUSKAMP	$56.00
334401	01/14/2022	JOHNSTONE SUPPLY	$16.27
334402	01/14/2022	JUNIOR LIBRARY GUILD	$705.60
334403	01/14/2022	KENT COMMUNICATIONS INC	$135.00
334404	01/14/2022	CITY OF KENTWOOD TREASURER	$4.38
334405	01/14/2022	BRIAN J KOENIG	$64.22
334406	01/14/2022	KONICA MINOLTA BUSINESS USA INC	$228.90
334407	01/14/2022	KSS ENTERPRISES	$6,439.86
334408	01/14/2022	LAINGSBURG COMMUNITY SCHOOLS	$180.00
334409	01/14/2022	HOLLY J LEWAKOWSKI	$159.49
334410	01/14/2022	JOHNNY LIU	$15.00
334411	01/14/2022	MACALLISTER MACHINERY CO INC	$600.00
334412	01/14/2022	BRYANNE MASTERSON	$14.72
334413	01/14/2022	SCOTT C MCDAID	$153.16
334414	01/14/2022	METAL TECH BUILDING SPECIALISTS INC	$4,192.00
334415	01/14/2022	MICHIGAN OFFICE SOLUTIONS	$7,145.36
334416	01/14/2022	MOBILE DEFENDERS LLC	$2,109.54
334417	01/14/2022	MOONLIGHT GRAPHICS	$22.65
334418	01/14/2022	NATHANIEL COBBS	$15.00
334419	01/14/2022	NEOLA INC	$1,295.00
334420	01/14/2022	LIANNA NORRIS	$600.00
334421	01/14/2022	ORBIT LEASING INC	$200.00
334422	01/14/2022	PARADIGM EQUITIES	$100.00
334423	01/14/2022	PARKWAY ELECTRIC & COMMUNICATIONS	$2,069.00
334424	01/14/2022	PARTS PLUS	$17.61
334425	01/14/2022	J W PEPPER & SON INC	$131.14
334426	01/14/2022	PEPPINO'S - SOUTH	$671.00
334427	01/14/2022	PITNEY BOWES INC	$372.21
334428	01/14/2022	PRESTIGE ATHLETICS LLC	$1,240.00
334429	01/14/2022	PULSE BUILDING AUTOMATION LLC	$1,268.63
334430	01/14/2022	R & R BATTERIES/INTERSTATE BATTERY	$1,173.50
334431	01/14/2022	RIVER CITY MECHANICAL	$107,356.45
334432	01/14/2022	JEAN A ROCK	$25.82
334433	01/14/2022	BRETT N RODGERS TRUSTEE	$1,528.16
334434	01/14/2022	BRETT N RODGERS, TRUSTEE	$106.16
334435	01/14/2022	SCHOLASTIC INC	$7,021.92
334436	01/14/2022	SECURALARM SYSTEMS INC	$616.08

Kentwood Public Schools

FY22-Accounts Payable Check Register-Janurary 2022

Check Number	Check Date	Vendor Name	Transaction Amount
334437	01/14/2022	SHANAHAN, KAYLYN	$5.00
334438	01/14/2022	SMART BUSINESS SOURCE LLC	$7,276.67
334439	01/14/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	$1,048.00
334440	01/14/2022	SANELA SPRECIC	$2,110.44
334441	01/14/2022	STELLEN BOWMAN	$15.00
334442	01/14/2022	TDS METROCOM	$34.98
334443	01/14/2022	TDS METROCOM	$139.72
334444	01/14/2022	TDS METROCOM	$104.79
334445	01/14/2022	TDS METROCOM	$69.86
334446	01/14/2022	TDS METROCOM	$104.79
334447	01/14/2022	TDS METROCOM	$174.65
334448	01/14/2022	TDS METROCOM	$104.79
334449	01/14/2022	TDS METROCOM	$421.66
334450	01/14/2022	TDS METROCOM	$104.79
334451	01/14/2022	TDS METROCOM	$139.72
334452	01/14/2022	TDS METROCOM	$139.72
334453	01/14/2022	TDS METROCOM	$139.72
334454	01/14/2022	TDS METROCOM	$104.79
334455	01/14/2022	TDS METROCOM	$174.65
334456	01/14/2022	TDS METROCOM	$104.79
334457	01/14/2022	TDS METROCOM	$104.79
334458	01/14/2022	TDS METROCOM	$139.72
334459	01/14/2022	TDS METROCOM	$104.79
334460	01/14/2022	TDS METROCOM	$139.72
334461	01/14/2022	TDS METROCOM	$139.72
334462	01/14/2022	TDS METROCOM	$69.86
334463	01/14/2022	TDS METROCOM	$104.79
334464	01/14/2022	MARY A THOMASMA	$100.00
334465	01/14/2022	THRUN LAW FIRM PC	$3,215.50
334466	01/14/2022	TRANE CO., INC.	$2,043.00
334467	01/14/2022	T-SHIRT PRINTING PLUS, INC.	$2,858.30
334468	01/14/2022	TUBERGEN CUTTING TOOL INC	$349.07
334469	01/14/2022	ULINE	$1,880.00
334470	01/14/2022	UNITY SCHOOL BUS PARTS, INC.	$598.02
334471	01/14/2022	MICHELLE L VALDEZ	$59.42
334472	01/14/2022	VAN MANEN OIL CO INC	$32,410.21
334473	01/14/2022	VANDERHYDE MECHANICAL INC	$630.00
334474	01/14/2022	CHAD S VANHOUTEN	$58.30
334475	01/14/2022	KRISTINA VIDAL	$1,166.06
334476	01/14/2022	JULIA C VOGEL	$7,292.25
334477	01/14/2022	RYAN J WALLACE	$108.20
334478	01/14/2022	ABIGAIL R WEILAND	$4,350.00
334479	01/14/2022	WEST MICHIGAN UNIFORMS & LINEN	$150.00
334480	01/14/2022	LAURA E WILSON	$92.28
334481	01/14/2022	WRIGHT, TIKA	$16.05

Kentwood Public Schools

FY22-Accounts Payable Check Register-Janurary 2022

Check Number	Check Date	Vendor Name	Transaction Amount
334482	01/14/2022	CITY OF WYOMING	$178.77
334484	01/14/2022	HEART OF W MI UNITED WAY	$31.00
334485	01/14/2022	THE JOAN TRUMPAUER MULHOLLAND FOUN.	$3,500.00
334487	01/20/2022	APEX CUSTOM INTERIORS	$950.00
334488	01/20/2022	APPERSON INC	$54.02
334489	01/20/2022	APPLIED IMAGING SYSTEMS	$270.00
334490	01/20/2022	ARISTA TRUCK SYSTEMS INC	$2,552.77
334491	01/20/2022	ASSOCIATED REFRIGERATION SERV	$15,669.11
334492	01/20/2022	BARNES & NOBLE	$243.04
334493	01/20/2022	BESCO WATER TREATMENT INC	$28.25
334494	01/20/2022	BLICK ART MATERIALS	$567.88
334495	01/20/2022	BOND FLUIDAIRE INC	$74.96
334496	01/20/2022	ERIC BOTTRALL	$300.00
334497	01/20/2022	BRIDGES AUDIO-VIDEO	$100.00
334498	01/20/2022	CDW-G	$7,985.36
334499	01/20/2022	CENGAGE LEARNING	$862.40
334500	01/20/2022	CENTRAL MICHIGAN PAPER	$3,780.00
334501	01/20/2022	CHROMEBOOKPARTS.COM	$2,672.35
334502	01/20/2022	CIRCUIT ELECTRIC	$513.55
334503	01/20/2022	COMPLETE TEAM OUTFITTER INC	$480.00
334504	01/20/2022	CONNOR SHAW	$15.00
334505	01/20/2022	KYLE F CROSKEY	$1,196.42
334506	01/20/2022	CRYSTAL FLASH PETROLEUM	$127.68
334507	01/20/2022	D & D MOBILE LOCKSMITH	$1,914.50
334508	01/20/2022	DANCE TEAM UNION LLC	$525.00
334509	01/20/2022	DEENIE MERCER	$20.00
334510	01/20/2022	DUNCAN LAKE SPEECH THERAPY LLC	$997.50
334511	01/20/2022	E K H S ATHLETIC BOOSTERS	$50.00
334512	01/20/2022	EMBI TEC	$1,842.00
334513	01/20/2022	ENGINEERED PROTECTION SYSTEMS	$5,900.00
334514	01/20/2022	FLINN SCIENTIFIC INC	$129.07
334515	01/20/2022	FOLLETT CONTENT SOLUTIONS LLC	$791.08
334516	01/20/2022	FOLLETT SCHOOL SOLUTIONS LLC	$883.83
334517	01/20/2022	FRITZ WAHLFIELD CONSTRUCTION INC	$51,312.00
334518	01/20/2022	FRITZ WAHLFIELD CONSTRUCTION INC	$4,385.72
334519	01/20/2022	FRITZ WAHLFIELD CONSTRUCTION INC	$2,930.94
334520	01/20/2022	GRAINGER INC	$198.52
334521	01/20/2022	GRAND VALLEY AUTOMATION	$12,632.83
334522	01/20/2022	GRAYBAR ELECTRIC CO INC	$693.00
334523	01/20/2022	GREAT LAKES FURNITURE SUPPLY, INC.	$3,179.00
334524	01/20/2022	TIMOTHY R GUMZ	$205.80
334525	01/20/2022	HIEN TRAN BUI	$20.00
334526	01/20/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	$113.74
334527	01/20/2022	JOHNSTONE SUPPLY	$1,631.51
334528	01/20/2022	JOSTEN'S	$3,980.13

Kentwood Public Schools

FY22-Accounts Payable Check Register-Janurary 2022

Check Number	Check Date	Vendor Name	Transaction Amount
334529	01/20/2022	KINGSCOTT ASSOCIATES, INC	$41,707.04
334530	01/20/2022	KSS ENTERPRISES	$4,637.40
334531	01/20/2022	LOOMIS	$331.74
334532	01/20/2022	M S B O A	$360.00
334533	01/20/2022	JUDITH E MASON-FORD	$144.96
334534	01/20/2022	MENARDS	$3,834.64
334535	01/20/2022	MODEL FIRST AID	$562.20
334536	01/20/2022	MOONLIGHT GRAPHICS	$1,941.36
334537	01/20/2022	MOSS TELECOMMUNICATIONS SERVICE	$36,726.60
334538	01/20/2022	MSBOA DISTRICT 10	$125.00
334539	01/20/2022	NATIONAL VISION ADMINISTRATORS LLC	$3,169.84
334540	01/20/2022	PDQ.COM CORPORATION	$2,250.00
334541	01/20/2022	J W PEPPER & SON INC	$90.00
334542	01/20/2022	PLUMMERS DISPOSAL SERVICE	$109.00
334543	01/20/2022	PURITY CYLINDER GASES	$353.89
334544	01/20/2022	REAL SPACE LLC	$600.00
334545	01/20/2022	RIVER CITY MECHANICAL	$119,702.70
334546	01/20/2022	ROCK MECHANICAL	$7,210.00
334547	01/20/2022	SECURALARM SYSTEMS INC	$1,922.85
334548	01/20/2022	SERVICE REPRODUCTION COMPANY	$262.95
334549	01/20/2022	SHREDHUB LLC	$450.00
334550	01/20/2022	SPECTRUM HEALTH PRIMARY CARE PARTNR	$250.00
334551	01/20/2022	SPEED-TECH EQUIPMENT	$600.00
334552	01/20/2022	SANELA SPRECIC	$559.00
334553	01/20/2022	TELE-RAD INC	$592.50
334554	01/20/2022	TUBERGEN CUTTING TOOL INC	$160.00
334555	01/20/2022	TRISTA VANDERVOORD	$582.53
334556	01/20/2022	VERNIER SOFTWARE & TECHNOLOGY	$1,667.48
334557	01/20/2022	WEST MICHIGAN CLAY SUPPLY	$8,780.50
334558	01/20/2022	WESTERN AMERICAN MAILERS	$6,556.00
334559	01/20/2022	WYOMING PUBLIC SCHOOLS	$150.00
334561	01/28/2022	AFFORDABLE LIMOUSINE	$11,250.00
334562	01/28/2022	APPLIED IMAGING SYSTEMS	$1,664.06
334563	01/28/2022	AQUINAS COLLEGE	$100.00
334564	01/28/2022	ART CONCEPTS WALL DECOR SUPERSTORE	$8,848.75
334565	01/28/2022	B&B TRUCK EQUIPMENT	$542.20
334566	01/28/2022	BERGER CHEVROLET	$161.04
334567	01/28/2022	BLICK ART MATERIALS	$147.96
334568	01/28/2022	BROADMOOR PRODUCTS INC	$2,462.52
334569	01/28/2022	THERESA L BUNDY-PHAM	$21.29
334570	01/28/2022	CDW-G	$2,888.21
334571	01/28/2022	CENTER FOR CIVIC EDUCATION	$900.00
334572	01/28/2022	CINTAS CORPORATION #723	$376.06
334573	01/28/2022	CIRCUIT ELECTRIC	$19,194.44
334574	01/28/2022	CORFIXSEN'S CUSTOM EMBROIDERY	$204.78

Kentwood Public Schools

FY22-Accounts Payable Check Register-Janurary 2022

Check Number	Check Date	Vendor Name	Transaction Amount
334575	01/28/2022	CRYSTAL FLASH PETROLEUM	$109.93
334576	01/28/2022	CUSTER WORKPLACE INTERIORS	$12,583.00
334577	01/28/2022	DEENIE MERCER	$20.00
334578	01/28/2022	E3M SOLUTIONS LLC	$4,027.50
334579	01/28/2022	ETNA SUPPLY	$186.68
334580	01/28/2022	FERGUSON SUPPLY COMPANY	$335.13
334581	01/28/2022	OWEN G FLETKE	$121.50
334582	01/28/2022	FLINN SCIENTIFIC INC	$147.35
334583	01/28/2022	FLOOR CARE CONCEPTS	$539.90
334584	01/28/2022	FLOYD'S ELECTRIC SERVICES INC	$295.00
334585	01/28/2022	FOREST HILLS NORTHERN HIGH SCHOOL	$250.00
334586	01/28/2022	FOUNDATION BUILDING MATERIALS	$3,543.08
334587	01/28/2022	FOWLERVILLE COMMUNITY SCHOOLS	$150.00
334588	01/28/2022	GAMETIME C/O SINCLAIR RECREATION	$1,526.27
334589	01/28/2022	GENUINE PARTS COMPANY	$481.02
334590	01/28/2022	GORDON FOOD SERVICE	$66.01
334591	01/28/2022	GRAINGER INC	$1,379.99
334592	01/28/2022	GRAND RAPIDS CHRISTIAN	$100.00
334593	01/28/2022	GRAND VALLEY AUTOMATION	$1,190.00
334594	01/28/2022	GRAYBAR ELECTRIC CO INC	$177.60
334595	01/28/2022	HEART OF W MI UNITED WAY	$1,278.57
334596	01/28/2022	CHARLES J HIEMSTRA	$231.11
334597	01/28/2022	HIEN TRAN BUI	$20.00
334598	01/28/2022	CLARK HILL	$15,714.25
334599	01/28/2022	HOEKSTRA TRANSPORTATION INC	$3,007.52
334600	01/28/2022	HOWIES HOCKEY TAPE	$1,633.93
334601	01/28/2022	CHARLES F HUTCHINS III	$125.00
334602	01/28/2022	INTEGRITY BUSINESS SOLUTIONS, LLC	$279.99
334603	01/28/2022	JOHNSTONE SUPPLY	$945.07
334604	01/28/2022	JOMAR INVESTMENTS/ROAD EQUIP.PARTS	$2,132.66
334605	01/28/2022	KALAMAZOO CENTRAL HIGH SCHOOL	$100.00
334606	01/28/2022	KAMPS HARDWOODS	$500.00
334607	01/28/2022	KINGSCOTT ASSOCIATES, INC	$7,000.00
334610	01/28/2022	KSS ENTERPRISES	$39,828.29
334611	01/28/2022	LOWELL AREA SCHOOLS	$50.00
334612	01/28/2022	ANDY MARK INC	$775.62
334613	01/28/2022	JUDITH E MASON-FORD	$59.33
334614	01/28/2022	MCNALLY EDUCATIONAL CONSULTING	$1,600.00
334615	01/28/2022	MEEKHOF TIRE SALES & SERVICE	$764.00
334616	01/28/2022	SCOTT R MELLEMA	$537.79
334617	01/28/2022	MENARDS	$2,367.96
334618	01/28/2022	MICHIGAN OFFICE SOLUTIONS	$342.83
334619	01/28/2022	MICHIGAN TEMPERATURE SUPPLY	$50.97
334620	01/28/2022	MID AMERICA RINK SERVICES	$4,289.09
334621	01/28/2022	MOBILE DEFENDERS LLC	$84.99

Kentwood Public Schools

FY22-Accounts Payable Check Register-Janurary 2022

Check Number	Check Date	Vendor Name	Transaction Amount
334622	01/28/2022	MODEL FIRST AID	$769.77
334623	01/28/2022	MOONLIGHT GRAPHICS	$1,434.96
334624	01/28/2022	NOVACARE REHABILITATION	$12,000.00
334625	01/28/2022	ORBIT LEASING INC	$200.00
334626	01/28/2022	KORRIE SUZANNE OTTENWESS	$974.15
334627	01/28/2022	OVERHEAD DOOR CO OF G R	$641.90
334628	01/28/2022	PARADIGM EQUITIES	$100.00
334629	01/28/2022	PARKWAY ELECTRIC & COMMUNICATIONS	$1,467.91
334630	01/28/2022	PARTITION SYSTEMS, INC.	$4,700.00
334631	01/28/2022	J W PEPPER & SON INC	$206.18
334632	01/28/2022	PLUMMERS DISPOSAL SERVICE	$529.00
334633	01/28/2022	KELSEY L PRETZER	$500.00
334634	01/28/2022	PULSE BUILDING AUTOMATION LLC	$1,050.00
334635	01/28/2022	PURITY CYLINDER GASES	$462.30
334636	01/28/2022	RALPH'S TIRE INC	$59.00
334637	01/28/2022	REV ROBOTICS LLC	$338.93
334638	01/28/2022	RIVER CITY MECHANICAL	$6,511.39
334639	01/28/2022	ROCKFORD ATHLETICS	$150.00
334640	01/28/2022	BRETT N RODGERS TRUSTEE	$1,528.16
334641	01/28/2022	BRETT N RODGERS, TRUSTEE	$106.16
334642	01/28/2022	SECURALARM SYSTEMS INC	$215.00
334643	01/28/2022	SMART BUSINESS SOURCE LLC	$3,608.65
334644	01/28/2022	ST JOHNS HIGH SCHOOL	$165.00
334645	01/28/2022	STATE OF MI 61ST DISTRICT COURT	$35.00
334646	01/28/2022	MARY A THOMASMA	$162.00
334647	01/28/2022	THORNAPPLE KELLOGG SCHOOLS	$50.00
334648	01/28/2022	TRUCK & TRAILER SPECIALTIES	$2,232.69
334649	01/28/2022	VAN DYKEN MECHANICAL INC	$574.00
334650	01/28/2022	VAN MANEN OIL CO INC	$306.50
334651	01/28/2022	CHAD S VANHOUTEN	$4,647.05
334652	01/28/2022	ADAM VEENENDAAL	$7,035.42
334653	01/28/2022	VERNIER SOFTWARE & TECHNOLOGY	$256.00
334654	01/28/2022	WEST MICHIGAN BASEBALL FRANCHISING	$344.16
334655	01/28/2022	WEST MICHIGAN UNIFORMS & LINEN	$100.00
334656	01/28/2022	ARIANNA WHISMAN	$500.00
334658	01/28/2022	ALL STAR PRINTING	$762.50
334659	01/28/2022	PAMELA S BIRD	$821.24
334660	01/28/2022	BLICK ART MATERIALS	$203.78
334661	01/28/2022	CINDY L BOERSEMA	$2,205.00
334663	01/28/2022	BP CANADA ENERGY MARKETING CORP	$49,537.21
334665	01/28/2022	CEDAR CREST FARMS	$13,160.44
334666	01/28/2022	CASSANDRA COLEGROVE	$113.11
334667	01/28/2022	DEMCO INC	$132.76
334668	01/28/2022	DESAI, PRATIKKUMAR	$185.00
334669	01/28/2022	DTE ENERGY	$10,845.67

Kentwood Public Schools

FY22-Accounts Payable Check Register-Janurary 2022

Check Number	Check Date	Vendor Name	Transaction Amount
334670	01/28/2022	DTE ENERGY	$19,598.08
334671	01/28/2022	LOREE B EVANS	$451.16
334672	01/28/2022	FOLLETT SCHOOL SOLUTIONS LLC	$11,575.88
334673	01/28/2022	GANDER PUBLISHING	$445.00
334674	01/28/2022	TERESSA L GATZA	$34.27
334675	01/28/2022	JOANNE M GILHORAN	$309.43
334676	01/28/2022	GRANDVILLE MIDDLE SCHOOL	$450.00
334677	01/28/2022	HILLS, TANELL	$125.00
334678	01/28/2022	JUNIOR LIBRARY GUILD	$434.30
334679	01/28/2022	CITY OF KENTWOOD-UTILITY	$2,368.96
334680	01/28/2022	ELIZABETH JOY KNOLL-BOWMAN	$988.30
334681	01/28/2022	ELIZABETH JOY KNOLL-BOWMAN	$136.92
334682	01/28/2022	AMANDA V KOWAL	$232.93
334683	01/28/2022	SARAH G MEAD	$0.00
334684	01/28/2022	MICHIGAN OFFICE SOLUTIONS	$648.00
334685	01/28/2022	KERRI MINCE	$55.45
334686	01/28/2022	SHERYL MOON	$160.00
334687	01/28/2022	MSVMA	$520.00
334688	01/28/2022	JEAN A ROCK	$588.40
334689	01/28/2022	BROOKE P SCHACHERMEYER	$40.00
334690	01/28/2022	SCHMITZ, CARLA	$125.00
334691	01/28/2022	SCHOLASTIC INC	$2,995.22
334692	01/28/2022	KATIE M SMITH	$699.46
334693	01/28/2022	KIMBERLY SNIDER	$39.06
334694	01/28/2022	JULIET A TOWNSEND	$38.97
334695	01/28/2022	VARSITY SPIRIT FASHIONS	$8,943.00
334696	01/28/2022	VERIZON WIRELESS	$3,864.23
334697	01/28/2022	MARSHALL K WERLING	$340.44
334698	01/28/2022	WEST MICHIGAN BASEBALL FRANCHISING	$121.68
CMS7/22	01/11/2022	CONSUMERS ENERGY	$78,039.00
CMS7/222	01/11/2022	CONSUMERS ENERGY	$80,444.37
Grand Total			**$1,634,078.50**