

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65977	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$10.00	Building Supplies	07/02/2022
65978	PAPER	Printed	107234	Edmentum, Inc	\$22,050.00	22-23 Courses	07/02/2022
65979	PAPER	Printed	3075	Brink Wood Products Inc	\$52.90	Top Soil	07/02/2022
65980	PAPER	Printed	93518	Buist Electric	\$3,165.00	Contracted Service	07/02/2022
65981	PAPER	Printed	5120	City of Kentwood - Utility	\$84.50	CO Water/Sewer	07/02/2022
65982	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	Contracted Service-7/22	07/02/2022
65983	PAPER	Printed	29028	EMS LINQ INC	\$12,019.17	22-23 Renewal	07/02/2022
65984	PAPER	Printed	9040	Engineered Protection Systems	\$898.39	Contracted Service	07/02/2022
65985	PAPER	Printed	94076	Envirosafe, Inc.	\$6,530.00	22-23 Contracted Service	07/02/2022
65986	PAPER	Printed	102261	Ericka Scott	\$600.00	22-23 Cell Phone Reimbursement	07/02/2022
65987	PAPER	Printed	13030	Godwin Hardware	\$1,185.00	Contracted Service	07/02/2022
65988	PAPER	Printed	95237	Home Depot	\$307.66	Building Supplies 6/22	07/02/2022
65989	PAPER	VOID	104519	Hurst Mechanical	-voided-	Contracted Service	07/02/2022
65990	PAPER	Printed	105032	Integrity Business Solutions	\$30.44	CO Supplies	07/02/2022
65991	PAPER	Printed	103016	Johnson Controls*	\$3,633.06	Contracted Service	07/02/2022
65992	PAPER	Printed	70075	Johnstone Supply Muskegon	\$276.16	Building Supplies	07/02/2022
65993	PAPER	Printed	93983	Kelly Farkas	\$56.88	Poster Hooks-Reimbursement	07/02/2022
65994	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$79,991.20	Jul/Aug Itinerants	07/02/2022
65995	PAPER	Printed	102377	MASA *	\$1,399.82	22-23 MASA & AASA Membership Dues-Alston	07/02/2022
65996	PAPER	Printed	94498	MASB	\$4,873.00	22-23 Membership-Wright	07/02/2022
65997	PAPER	Printed	90240	MASSP	\$700.00	22-23 Membership-Taylor	07/02/2022
65998	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$26,934.29	6/22 Electric	07/02/2022
65999	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$822.04	Building Supplies	07/02/2022
66000	PAPER	Printed	102382	MSBO	\$150.00	22-23 Membership-Ricketson	07/02/2022
66001	PAPER	Printed	102382	MSBO	\$150.00	22-23 Membership-Skinner	07/02/2022
66002	PAPER	Printed	102303	NWEA	\$28,768.00	22-23 Testing Licenses	07/02/2022
66003	PAPER	Printed	90126	Pm Engraving Co	\$70.00	Plaque & Stand	07/02/2022
66004	PAPER	Printed	31049	Postma, Beth	\$600.00	22-23 Cell Phone Reimbursement	07/02/2022
66005	PAPER	Printed	103480	PowerSchool Group LLC	\$16,168.46	22-23 Renewal	07/02/2022
66006	PAPER	Printed	102858	Priority Health	\$53,600.00	7/22 Health	07/02/2022
66007	PAPER	Printed	107230	Red Rover Technologies LLC	\$3,173.20	22-23 Substitute Subscription Renewal	07/02/2022
66008	PAPER	Printed	107202	Repcolite Paints Inc	\$411.60	Building Supplies	07/02/2022
66009	PAPER	Printed	94238	Samuel Wright	\$600.00	22-23 Cell Phone Reimbursement	07/02/2022
66010	PAPER	Printed	43010	School Specialty In, Valley Div	\$149.64	Office Supplies	07/02/2022
66011	PAPER	Printed	104058	Secrest Wardle	\$58.45	Contracted Service	07/02/2022
66012	PAPER	Printed	107479	Sergeant Laboratories, Inc.	\$13,967.97	22-23 Renewal	07/02/2022
66013	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$3,338.00	22-23 First Qtr	07/02/2022
66014	PAPER	Printed	103042	Shred It	\$129.92	6/22 HS Shred	07/02/2022
66015	PAPER	Printed	105646	Staples	\$3,313.00	District Paper	07/02/2022
66016	PAPER	Printed	94929	Terri Ricketson	\$600.00	22-23 Cell Phone Reimbursement	07/02/2022
66017	PAPER	Printed	104427	Trebron Company	\$1,847.00	Payment 3	07/02/2022
66018	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,434.13	7/22 Life, 7/22 LTD	07/02/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66019	PAPER	Printed	105298	Verizon Wireless*	\$2,229.27	6/22 Hot Spots	07/02/2022
66020	PAPER	VOID	106171	W. W. Williams - Grand Rapids	-voided-	Bus 12	07/02/2022
66021	PAPER	Printed	105206	Eric Alcorn	\$600.00	22-23 Cell Phone Reimbursement	07/02/2022
66022	PAPER	Printed	90254	Jeff Owen	\$600.00	22-23 Cell Phone Reimbursement	07/02/2022
66023	PAPER	Printed	95343	Linda Pate	\$600.00	22-23 Cell Phone Reimbursement	07/02/2022
66024	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	07/08/2022
66025	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	07/08/2022
66026	PAPER	Printed	606	\$ense for Kids	\$60.46	\$ense For Kids	07/08/2022
66027	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$78.00	Warm-A-Heart-Kelloggsville	07/08/2022
66028	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	07/08/2022
66029	PAPER	Printed	105688	MiSDU	\$791.00	Garnishment-4	07/08/2022
66030	PAPER	Printed	102442	James Alston	\$600.00	22-23 Cell Phone Reimbursement	07/11/2022
66031	PAPER	Printed	102442	James Alston	\$223.00	MASA Retreat Reimbursement	07/11/2022
66033	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	7/22 Internet	07/12/2022
66034	PAPER	Printed	92504	Alan Thompson	\$35.00	6/13/22 Vision Reimbursement-Spouse	07/12/2022
66035	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$11.98	HS flags	07/12/2022
66036	PAPER	Printed	103165	Arrowaste Inc.	\$3,281.70	7/1 Trash	07/12/2022
66037	PAPER	Printed	100817	Beth Taylor	\$600.00	22-23 Cell Phone Reimbursement	07/12/2022
66038	PAPER	Printed	93162	Bradley's Ace Hardware	\$97.32	6/22 Building Supplies	07/12/2022
66039	PAPER	Printed	94784	Cintas Corporation	\$1,463.85	6/22 Uniforms	07/12/2022
66040	PAPER	Printed	5159	Communications Specialists	\$405.00	Contracted Service 7/22	07/12/2022
66041	PAPER	VOID	103651	COMPAnion Corporation	-voided-	22-23 Media Center Renewal	07/12/2022
66042	PAPER	Printed	104718	Computer Management Technologies	\$559.50	Contracted Service	07/12/2022
66043	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,401.19	6/22 Electric	07/12/2022
66044	PAPER	Printed	105483	Consumers Energy Payment Center	\$807.84	22-23 Pole Attachment	07/12/2022
66045	PAPER	Printed	92845	Denise Burns	\$150.00	6/15/22 Vision Reimbursement-Kent	07/12/2022
66046	PAPER	Printed	90091	Des Moines Stamp Co.	\$38.90	Signature Stamp-Ricketson	07/12/2022
66047	PAPER	Printed	70073	Etna Supply	\$42.81	Building Supplies	07/12/2022
66048	PAPER	Printed	11070	Fuel Management System	\$1,332.22	6/30 Fuel	07/12/2022
66049	PAPER	Printed	13030	Godwin Hardware	\$185.77	6/22 Building Supplies	07/12/2022
66050	PAPER	VOID	104519	Hurst Mechanical	-voided-	Contracted Service	07/12/2022
66051	PAPER	Printed	93983	Kelly Farkas	\$10.49	SS Snacks-Reimbursement	07/12/2022
66052	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$57,484.82	5/22 Reg 3 Trans & Caregivers	07/12/2022
66053	PAPER	Printed	93418	Kss Enterprises	\$1,757.63	Building Supplies	07/12/2022
66054	PAPER	Printed	93651	Maspa/ Janille Lietz	\$140.00	22-23 Membership Renewal-Alcorn	07/12/2022
66055	PAPER	Printed	90240	MASSP	\$700.00	22-23 Membership Renewal-Caterino	07/12/2022
66056	PAPER	Printed	94024	Menards	\$4,767.67	6/22 Building Supplies	07/12/2022
66057	PAPER	Printed	103071	Merle Boes INC	\$604.45	6/27 Fuel	07/12/2022
66058	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$250.00	22-23 Membership Renewal-Alcorn	07/12/2022
66059	PAPER	Printed	105013	MPAAA *	\$170.00	22-23 Membership Renewal-Scott, LeRoux	07/12/2022
66060	PAPER	Printed	102382	MSBO	\$180.00	22-23 Membership Renewal-Alcorn	07/12/2022
66061	PAPER	Printed	102382	MSBO	\$150.00	22-23 Membership Renewal-Alston	07/12/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66062	PAPER	Printed	94730	Neola, Inc.	\$1,295.00	Contracted Service	07/12/2022
66063	PAPER	Printed	106408	Presidio Networked Solutions	\$347.98	Contracted Service	07/12/2022
66064	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$372.20	Grounds Trailer Tires	07/12/2022
66065	PAPER	Printed	107122	Ron Haveman	\$600.00	22-23 Cell Phone Reimbursement	07/12/2022
66066	PAPER	Printed	101575	Russ Hoorn	\$400.77	Misc Expense Reimbursements	07/12/2022
66067	PAPER	Printed	105283	Solarwinds	\$822.00	22-23 Renewal	07/12/2022
66068	PAPER	Printed	105646	Staples	\$38.47	CO Supplies	07/12/2022
66069	PAPER	Printed	103277	TDS	\$3,499.07	6/22 Phone/Internet	07/12/2022
66070	PAPER	Printed	104839	Trevis Trevino	\$1,890.00	May & June 22 Trainer Pay	07/12/2022
66071	PAPER	Printed	105480	West Michigan International	\$315.10	Bus 9 Repairs	07/12/2022
66072	PAPER	Printed	107433	Wyoming High School	\$380.00	Boys BB Summer Shootout	07/12/2022
66073	PAPER	Printed	101590	Lake Michigan Credit Union *	\$2,116.27	Payroll - Net Payroll Payable	07/22/2022
66074	PAPER	Printed	104519	Hurst Mechanical	\$1,008.87	Contracted Service-Re-Issue Check	07/18/2022
66076	PAPER	Printed	103472	Borgman Ford	\$31,045.00	2022 F-250 Truck	07/19/2022
66077	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	07/22/2022
66078	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	07/22/2022
66079	PAPER	Printed	606	\$ense for Kids	\$60.46	\$ense For Kids	07/22/2022
66080	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$73.00	Warm-A-Heart-Kelloggsville	07/22/2022
66081	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	07/22/2022
66082	PAPER	Printed	105688	MiSDU	\$755.00	Garnishment-4	07/22/2022
66083	PAPER	Printed	15022	Academic Therapy Publications	\$1,057.00	Teaching Supplies	07/20/2022
66084	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$124.95	Office Supplies	07/20/2022
66085	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$19.55	Office Supplies	07/20/2022
66086	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$19.09	Flags	07/20/2022
66087	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$31.98	Grounds Supplies	07/20/2022
66088	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$408.36	MS & HS Flags	07/20/2022
66089	PAPER	Printed	107491	Ana Jimenez	\$50.00	22 SS-Refund	07/20/2022
66090	PAPER	Printed	106764	Ancora Publishing	\$1,605.00	PD Supplies	07/20/2022
66091	PAPER	Printed	105869	ARC Document Solutions	\$236.00	Bus Drivers Sign	07/20/2022
66092	PAPER	Printed	100817	Beth Taylor	\$439.04	BOY Supplies-Reimbursement	07/20/2022
66093	PAPER	Printed	100817	Beth Taylor	\$12.71	Pencil Sharpeners-Reimbursement	07/20/2022
66094	PAPER	Printed	107493	Carmela Vasquez	\$50.00	22 SS-Refund	07/20/2022
66095	PAPER	VOID	101109	Carole Sawyer	-voided-	22 SS-Refund	07/20/2022
66096	PAPER	Printed	107492	Celia Juarez	\$50.00	22 SS-Refund	07/20/2022
66097	PAPER	Printed	107297	Cengage Learning	\$811.80	KHS Accounting Licenses	07/20/2022
66098	PAPER	Printed	107488	Christina Lopez	\$50.00	22 SS-Refund	07/20/2022
66099	PAPER	Printed	105955	Crisis Prevention Institute	\$819.00	20-Blended Learning CPI Training	07/20/2022
66100	PAPER	Printed	107276	DeltaMath Solutions, Inc	\$870.00	Math Subscription	07/20/2022
66101	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	8/22 Contracted Service	07/20/2022
66102	PAPER	Printed	100161	DTE Energy	\$783.88	6/22 Gas 6 Buildings	07/20/2022
66103	PAPER	Printed	107489	Elizabeth Guerrero	\$50.00	22 SS-Refund	07/20/2022
66104	PAPER	Printed	102261	Ericka Scott	\$362.00	2-Fall MPAAA Conference Room Deposits	07/20/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66105	PAPER	Printed	102261	Ericka Scott	\$85.95	Flowers-Reimbursement	07/20/2022
66106	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,058.34	Mental Health Specialists	07/20/2022
66107	PAPER	Printed	93482	Floor Care Concepts	\$10,112.16	Contracted Service-HS	07/20/2022
66108	PAPER	Printed	107065	Foxbright Solutions, LLC	\$5,088.00	22-23 Website Renewal	07/20/2022
66109	PAPER	Printed	11070	Fuel Management System	\$424.87	7/15 Fuel	07/20/2022
66110	PAPER	Printed	2097	Gordon Food Service	\$222.56	CO Supplies	07/20/2022
66111	PAPER	VOID	107485	Herlinda Rivera	-voided-	22 SS-Refund	07/20/2022
66112	PAPER	Printed	15080	Houghton Mifflin Co.	\$88,063.10	Teaching Supplies	07/20/2022
66113	PAPER	Printed	106758	Jackie Kowal	\$50.00	22 SS-Refund	07/20/2022
66114	PAPER	Printed	105652	Jeremy Palmitier	\$39.75	Food For Mtg-Reimbursement	07/20/2022
66115	PAPER	Printed	103016	Johnson Controls*	\$7,918.89	Contracted Service	07/20/2022
66116	PAPER	Printed	101917	Kendall Electric Inc	\$132.42	Building Supplies	07/20/2022
66117	PAPER	Printed	102682	Kent Education Foundation	\$700.00	22-23 KISA-Alston And KIASB-Membership	07/20/2022
66118	PAPER	Printed	103392	Liaison Linguistics	\$405.00	Translators	07/20/2022
66119	PAPER	Printed	102377	MASA *	\$445.00	22-23 Membership-Owen	07/20/2022
66120	PAPER	Printed	106589	Mental Health Foundation	\$1,875.00	22-23 Be Nice Membership	07/20/2022
66121	PAPER	Printed	5090	Meyer Music & Christian Music	\$4,130.42	Band Supplies	07/20/2022
66122	PAPER	Printed	25169		\$87.50	Contracted Service	07/20/2022
66123	PAPER	Printed	106572	Mystery Science Inc.	\$3,975.00	22-23 Membership	07/20/2022
66124	PAPER	Printed	106074	O'Reilly Auto Parts	\$4.99	Vehicle Supplies	07/20/2022
66125	PAPER	Printed	31049	Postma, Beth	\$350.00	14- 21/22 Perfect Attend-GC's	07/20/2022
66126	PAPER	Printed	107490	Rubicella Garces	\$50.00	22 SS-Refund	07/20/2022
66127	PAPER	Printed	107494	Rushondra Reed	\$50.00	22 SS-Refund	07/20/2022
66128	PAPER	Printed	107484	Sandra Luz Espinoza	\$50.00	22 SS-Refund	07/20/2022
66129	PAPER	Printed	106209	Saralee Stephens	\$100.00	22 SS-Refund	07/20/2022
66130	PAPER	Printed	37090	Set-Seg (MASB-Property Casualty Pool)	\$123,637.00	22-23 Membership Costs	07/20/2022
66131	PAPER	Printed	103042	Shred It	\$247.87	KECLC Shred	07/20/2022
66132	PAPER	Printed	101225	Superior Ground Cover	\$11,180.00	Ground Cover	07/20/2022
66133	PAPER	Printed	107241	Synergy 1 Group, Inc.	\$1,943.82	18 Memberships	07/20/2022
66134	PAPER	Printed	106997	Tiffany Schrauben	\$50.00	22 SS-Refund	07/20/2022
66135	PAPER	Printed	107486	Troy Kasul	\$50.00	22 SS-Refund	07/20/2022
66136	PAPER	Printed	105298	Verizon Wireless*	\$296.25	6/22 Cell Phones	07/20/2022
66137	PAPER	Printed	107487	Vitalina Rafael	\$50.00	22 SS-Refund	07/20/2022
66138	PAPER	Printed	106860	Voces Digital	\$1,223.00	KHS Spanish Curriculum	07/20/2022
66139	PAPER	Printed	107483	Western Tel-Com, Inc	\$1,642.50	1,3 & 4th Qtr Contracted Service	07/20/2022
66140	PAPER	Printed	31050	Postmaster, Us Post Office	\$194.00	KCI Proposal-220880 After Postage Balance	07/25/2022
66143	PAPER	Printed	502	Alumni Scholarship Fund	\$136.00	Alumni Scholarship	07/27/2022
66144	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,396.93	Payroll - Local Tax Payable	07/27/2022
66145	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	07/27/2022
66146	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,566.80	Kelloggsville PS-Medical-Benefit Contr	07/27/2022
66147	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,417.96	Set Dental	07/27/2022
66148	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	07/27/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66149	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	07/27/2022
66150	PAPER	Printed	94694	Adco Specialties	\$1,737.51	22-23 Magnets	07/27/2022
66151	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$47.98	Office Clocks	07/27/2022
66152	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$26.99	Grounds Supplies	07/27/2022
66153	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$26.99	Ground Supplies	07/27/2022
66154	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$44.99	Wall Mount	07/27/2022
66155	PAPER	Printed	70094	ASCD	\$89.00	22-23 Membership-Ward	07/27/2022
66156	PAPER	Printed	94119	Cindy Wolters	\$221.16	6/22/22 Vision Reimbursement-Spouse	07/27/2022
66157	PAPER	Printed	94119	Cindy Wolters	\$32.19	Lit Fellowship Book-Reimbursemen	07/27/2022
66158	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$5,232.90	6/6/22 Water/sewer West,HS,54	07/27/2022
66159	PAPER	Printed	107111	Freund Resources	\$245.00	22-23 License Renewal	07/27/2022
66160	PAPER	Printed	103239	Hungerford Nichols	\$3,000.00	Contracted Service	07/27/2022
66161	PAPER	Printed	105032	Integrity Business Solutions	\$115.29	CO Office Supplies	07/27/2022
66162	PAPER	Printed	105879	Intrado Interactive Services Corporation	\$3,249.90	22-23 License Renewal	07/27/2022
66163	PAPER	Printed	90254	Jeff Owen	\$60.63	KHS Science Materials-Reimbursement	07/27/2022
66164	PAPER	Printed	90254	Jeff Owen	\$90.00	Lit Fellowship Books-Reimbursement	07/27/2022
66165	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$1,245.70	21-22 OM	07/27/2022
66166	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$13,097.38	21-22 PT	07/27/2022
66167	PAPER	Printed	25090	MESSA*	\$165,737.68	8/22 Health	07/27/2022
66168	PAPER	Printed	107372	Open Up Resources-Remit	\$1,000.00	Training-2 Staff July	07/27/2022
66169	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$62,299.30	Managers App For Payment-ESSER	07/27/2022
66170	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$244,882.60	Managers App For Payment-ESSER-6/30/22	07/27/2022
66171	PAPER	Printed	106408	Presidio Networked Solutions	\$280.00	Contracted Service	07/27/2022
66172	PAPER	Printed	102858	Priority Health	\$45,510.10	8/22 Health	07/27/2022
66173	PAPER	Printed	100304	Set-Seg*	\$17,445.38	8/22 Dental	07/27/2022
66174	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$235.00	DOT-Pellot, Wallace	07/27/2022
66175	PAPER	Printed	94810	Susan Lathrop	\$505.00	7/13/22 Vision Reimbursement-Self & Ryan	07/27/2022
66176	PAPER	Printed	105562	TowerPinkster	\$5,275.00	Mech Equipt-ESSER	07/27/2022
66177	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$4,956.62	8/22 Life, 8/22 LTD	07/27/2022
66178	PAPER	Printed	105298	Verizon Wireless*	\$2,262.00	7/22 Hotspots	07/27/2022
66179	PAPER	Printed	107519	Alfredo Gonzales Sabas	\$50.00	2022 SS Refund- Alfredo	08/04/2022
66180	PAPER	Printed	104549	Alissa Dannah	\$400.00	Band Camp 2022	08/04/2022
66181	PAPER	Printed	107532	Aniyah Mills	\$50.00	2022 SS Refund- Aniyah	08/04/2022
66182	PAPER	Printed	103864	Ann Rivera	\$50.00	2022 SS Refund- Ana	08/04/2022
66183	PAPER	Printed	107516	Aracely Gallarzo-Silva	\$50.00	2022 SS Refund- Aracely	08/04/2022
66184	PAPER	Printed	107528	Aracely Lopez-Alonzo	\$50.00	2022 SS Refund- Aracely	08/04/2022
66185	PAPER	Printed	105869	ARC Document Solutions	\$211.33	22-23 RR Banner	08/04/2022
66186	PAPER	Printed	107539	Ariana Parra	\$50.00	2022 SS Refund- Ariana	08/04/2022
66187	PAPER	Printed	100817	Beth Taylor	\$494.66	6/27/22-7/28/22 Travel Exp	08/04/2022
66188	PAPER	Printed	93162	Bradley's Ace Hardware	\$250.58	7/22 Building Supplies	08/04/2022
66189	PAPER	Printed	107546	Breanna Russell	\$50.00	2022 SS Refund- Breanna	08/04/2022
66190	PAPER	Printed	107508	Brenda Norman Diaz Ramirez	\$50.00	2022 SS Refund- Brenda	08/04/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66191	PAPER	Printed	107538	Brionna Parks	\$50.00	2022 SS Refund- Brionna	08/04/2022
66192	PAPER	Printed	107517	Brisa Garcia	\$50.00	2022 SS Refund- Brisa	08/04/2022
66193	PAPER	Printed	107293	Calvin Long	\$50.00	2022 SS Refund- Calvin	08/04/2022
66194	PAPER	Printed	35125	Camie Sleeman	\$370.00	6/29/22 Vision Reimbursement-Spouse	08/04/2022
66195	PAPER	Printed	107522	Carlos Hernandez	\$50.00	2022 SS Refund- Carlos	08/04/2022
66196	PAPER	Printed	107506	Christian Carrillo	\$50.00	2022 SS Refund- Christian	08/04/2022
66197	PAPER	Printed	107520	Christian Gonzalez	\$50.00	2022 SS Refund- Christan	08/04/2022
66198	PAPER	Printed	106867	City Of Kentwood-Police Dept	\$68,200.00	21-22 Police Liaison Officer	08/04/2022
66199	PAPER	Printed	107531	Cynthia McKinney	\$50.00	2022 SS Refund- Elijah	08/04/2022
66200	PAPER	VOID	107514	Dennis Figueroa	-voided-	2022 SS Refund- Dennis	08/04/2022
66201	PAPER	Printed	107505	Devin Brown	\$50.00	2022 SS Refund- Devin	08/04/2022
66202	PAPER	Printed	105545	Devin Liang	\$400.00	Band Camp 2022	08/04/2022
66203	PAPER	Printed	107338	Devon Jarrett	\$50.00	2022 SS Refund- Devon	08/04/2022
66204	PAPER	Printed	107542	Donquese Richardson	\$50.00	2022 SS Refund- Donquese	08/04/2022
66205	PAPER	Printed	107507	Dymond Cummings	\$50.00	2022 SS Refund- Dymond	08/04/2022
66206	PAPER	Printed	107509	Estela Duran	\$50.00	2022 SS Refund- Ashley	08/04/2022
66207	PAPER	Printed	106328	Eunice Sandoval	\$50.00	2022 SS Refund- Merari	08/04/2022
66208	PAPER	Printed	107543	Fernando Rodriguez	\$50.00	2022 SS Refund- Fernando	08/04/2022
66209	PAPER	VOID	103005	Five Star Sports Sales	-voided-	22-23 Renewal	08/04/2022
66210	PAPER	Printed	11070	Fuel Management System	\$632.80	7/31 Fuel	08/04/2022
66211	PAPER	Printed	107541	Gavonni Reese	\$50.00	2022 SS Refund- Gavonni	08/04/2022
66212	PAPER	Printed	13030	Godwin Hardware	\$133.65	7/22 Building Supplies	08/04/2022
66213	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDL 720- Patin	08/04/2022
66214	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDL 720-Morrow	08/04/2022
66215	PAPER	Printed	94638	Grand Valley State Univ	\$4,536.00	Tuition-Henry	08/04/2022
66216	PAPER	Printed	107504	Hailey Bos	\$50.00	2022 SS Refund- Hailey	08/04/2022
66217	PAPER	Printed	107503	Hannah Bos	\$50.00	2022 SS Refund- Hannah	08/04/2022
66218	PAPER	Printed	95237	Home Depot	\$1,108.01	7/22 Building Supplies	08/04/2022
66219	PAPER	Printed	104519	Hurst Mechanical	\$3,089.50	Re-Issue For Check #66050	08/04/2022
66220	PAPER	Printed	107530	Imani Mateo	\$50.00	2022 SS Refund- Imani	08/04/2022
66221	PAPER	Printed	107537	Iran Padilla Cruz	\$50.00	2022 SS Refund- Iran	08/04/2022
66222	PAPER	Printed	107550	Jahki Tims	\$50.00	2022 SS Refund- Jahki	08/04/2022
66223	PAPER	Printed	107553	Jamona Harris	\$50.00	2022 SS Refund- Shania	08/04/2022
66224	PAPER	Printed	107500	Jenna TerVeen	\$400.00	Band Camp 2022	08/04/2022
66225	PAPER	Printed	107511	Jim Estrada-Romero	\$50.00	2022 SS Refund- Jim	08/04/2022
66226	PAPER	Printed	107501	Jose Garcia	\$50.00	2022 SS Refund-Jose	08/04/2022
66227	PAPER	Printed	107536	Jose Ortiz	\$50.00	2022 SS Refund- Jose	08/04/2022
66228	PAPER	Printed	107544	Jose Roque-Perez Jr	\$50.00	2022 SS Refund- Jose	08/04/2022
66229	PAPER	Printed	107551	Jose Tum-Tino	\$50.00	2022 SS Refund- Jose	08/04/2022
66230	PAPER	Printed	107558	Judah Guerra	\$400.00	Band Camp 2022	08/04/2022
66231	PAPER	Printed	106790	Judah Weeks	\$400.00	Band Camp 2022	08/04/2022
66232	PAPER	Printed	107499	Kevin Brewster	\$400.00	Band Camp 2022	08/04/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66233	PAPER	Printed	107523	LeAndrew Hunter	\$50.00	2022 SS Refund- LeAndrew	08/04/2022
66234	PAPER	Printed	103392	Liaison Linguistics	\$1,220.00	Translators	08/04/2022
66235	PAPER	Printed	107527	Malik Lewis	\$50.00	2022 SS Refund- Malik	08/04/2022
66236	PAPER	Printed	107554	Manijah Wilder	\$50.00	2022 SS Refund- Manijah	08/04/2022
66237	PAPER	VOID	107317	Marcus McKinney	-voided-	2022 SS Refund- Marcus	08/04/2022
66238	PAPER	Printed	107513	Maria Fernandez-Flores	\$50.00	2022 SS Refund- Maria	08/04/2022
66239	PAPER	Printed	107548	Marianna Silva	\$50.00	2022 SS Refund- Marianna	08/04/2022
66240	PAPER	Printed	107556	Marilyn Neri-Lopez	\$50.00	2022 SS Refund- Marilyn	08/04/2022
66241	PAPER	VOID	107328	Marquis McKinney	-voided-	2022 SS Refund- Marquis	08/04/2022
66242	PAPER	Printed	94498	MASB	\$99.00	Workshop-Ward	08/04/2022
66243	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$26,151.24	7/22 Electric	08/04/2022
66244	PAPER	Printed	107524	MicKayla Johnson	\$50.00	2022 SS Refund- MicKayla	08/04/2022
66245	PAPER	Printed	25150	Midwest Air Filter, Inc	\$522.46	Building Supplies	08/04/2022
66246	PAPER	Printed	105013	MPAAA *	\$790.00	Fall 2022 Conference-Scott & LeRoux	08/04/2022
66247	PAPER	Printed	107502	Nataleigh Ansell	\$50.00	2022 SS Refund- Nataleigh	08/04/2022
66248	PAPER	Printed	107555	Natalie Yanez	\$50.00	2022 SS Refund- Natalie	08/04/2022
66249	PAPER	Printed	94730	Neola, Inc.	\$750.00	22-23 Annual Mtc	08/04/2022
66250	PAPER	Printed	103332	Nick Patin	\$352.00	Rocket 11 Reimbursement	08/04/2022
66251	PAPER	Printed	107521	Priscille Habonimanirakiza	\$50.00	2022 SS Refund- Priscille	08/04/2022
66252	PAPER	Printed	106960	Quention Doxie Jr	\$50.00	2022 SS Refund- Quention	08/04/2022
66253	PAPER	VOID	105699	Rachel Blok	-voided-	7/22 & 7/23 Vision Reimbursement-Spouse & Self	08/04/2022
66254	PAPER	Printed	107552	Raquel Villa	\$50.00	2022 SS Refund- Raquel	08/04/2022
66255	PAPER	Printed	107535	Raudy Ortiz	\$50.00	2022 SS Refund- Raudy	08/04/2022
66256	PAPER	Printed	107534	Rauly Ortiz	\$50.00	2022 SS Refund- Rauly	08/04/2022
66257	PAPER	Printed	107235	Rhea Voice	\$400.00	Band Camp 2022	08/04/2022
66258	PAPER	Printed	107557	Sandra Watson	\$50.00	2022 SS Refund- Rashaad	08/04/2022
66259	PAPER	Printed	107545	Santiago Rosales	\$50.00	2022 SS Refund- Santiago	08/04/2022
66260	PAPER	Printed	107512	Shary Rosario	\$50.00	2022 SS Refund- Giancarlo	08/04/2022
66261	PAPER	Printed	107525	Shrell Jones	\$50.00	2022 SS Refund- Shrell	08/04/2022
66262	PAPER	Printed	105646	Staples	\$121.59	CO Supplies	08/04/2022
66263	PAPER	Printed	105646	Staples	\$3,778.00	District Paper	08/04/2022
66264	PAPER	Printed	107529	Teresa Hawkins	\$50.00	2022 SS Refund- Teresa	08/04/2022
66265	PAPER	Printed	107526	Tien Le	\$50.00	2022 SS Refund- Tien	08/04/2022
66266	PAPER	Printed	106497	Todd Ryan	\$400.00	Band Camp 2022	08/04/2022
66267	PAPER	Printed	107549	Transito Suarez	\$50.00	2022 SS Refund- Transito	08/04/2022
66268	PAPER	Printed	107515	Valerie Flores	\$50.00	2022 SS Refund- Valerie	08/04/2022
66269	PAPER	Printed	107547	Xaria Scarelli	\$50.00	2022 SS Refund- Xaria	08/04/2022
66270	PAPER	Printed	107518	Xavier Garcia Alonzo	\$50.00	2022 SS Refund- Xavier	08/04/2022
66271	PAPER	Printed	107510	Yadira Duran	\$50.00	2022 SS Refund- Yadira	08/04/2022
66272	PAPER	Printed	107540	Yvette Pritchett	\$50.00	2022 SS Refund- Yvette	08/04/2022
66273	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	08/12/2022
66274	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	08/12/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66275	PAPER	Printed	606	\$ense for Kids	\$60.96	\$ense For Kids	08/12/2022
66276	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	08/12/2022
66277	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	08/12/2022
66278	PAPER	Printed	105688	MiSDU	\$755.00	Garnishment-4	08/12/2022
66279	PAPER	Printed	107560	Dateesch McKinney	\$100.00	2022 SS Refund- Marcus & Marquis	08/10/2022
66280	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$55.00	Keys	08/11/2022
66281	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	8/22 Internet	08/11/2022
66282	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$299.98	PE Supplies	08/11/2022
66283	PAPER	Printed	106113	Architectural Hardware CO.	\$186.95	Building Supplies	08/11/2022
66284	PAPER	Printed	103165	Arrowaste Inc.	\$3,281.70	8/1/22 Trash	08/11/2022
66285	PAPER	Printed	107101	B & H Photo	\$2,919.54	Teaching Supplies	08/11/2022
66286	PAPER	Printed	3075	Brink Wood Products Inc	\$76.35	Sand	08/11/2022
66287	PAPER	Printed	103548	Carl Roscoe	\$600.00	22-23 Cell Phone Reimbursement	08/11/2022
66288	PAPER	Printed	104120	Chad Morrow	\$600.00	22-23 Cell Phone Reimbursement	08/11/2022
66289	PAPER	Printed	107176	Christeen Nguyen	\$180.00	2022 RR Translator	08/11/2022
66290	PAPER	Printed	94784	Cintas Corporation	\$1,243.76	7/22 Uniforms	08/11/2022
66291	PAPER	Printed	5159	Communications Specialists	\$405.00	8/22 Contracted Sevice	08/11/2022
66292	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,381.02	7/22 Electric	08/11/2022
66293	PAPER	Printed	105955	Crisis Prevention Institute	\$200.00	22-23 Membership-Sleeman	08/11/2022
66294	PAPER	Printed	100161	DTE Energy	\$3,599.65	7/22 Gas	08/11/2022
66295	PAPER	Printed	9040	Engineered Protection Systems	\$3,614.91	8/22-10/22 Contracted Service	08/11/2022
66296	PAPER	Printed	9040	Engineered Protection Systems	\$361.53	8/22-10/22 Contracted Service-Central	08/11/2022
66297	PAPER	Printed	70073	Etna Supply	\$69.42	Building Supplies	08/11/2022
66298	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,725.00	7/22 Health Clinicians	08/11/2022
66299	PAPER	Printed	11035	Flinn Scientific Inc	\$111.58	Science Supplies	08/11/2022
66300	PAPER	Printed	15060	Foundation Building Materials	\$64.64	Building Supplies	08/11/2022
66301	PAPER	Printed	45000	Grainger, W. W. Inc.	\$76.45	Building Supplies	08/11/2022
66302	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDI 705-Alston	08/11/2022
66303	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDS-Alcorn	08/11/2022
66304	PAPER	Printed	104519	Hurst Mechanical	\$601.05	8/22 Contracted Service	08/11/2022
66305	PAPER	Printed	106446	James Gentile	\$600.00	22-23 Cell Phone Reimbursement	08/11/2022
66306	PAPER	Printed	105652	Jeremy Palmitier	\$600.00	22-23 Cell Phone Reimbursement	08/11/2022
66307	PAPER	Printed	70075	Johnstone Supply Muskegon	\$61.66	Building Supplies	08/11/2022
66308	PAPER	Printed	101917	Kendall Electric Inc	\$883.19	7/22 Building Supplies	08/11/2022
66309	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$12,608.32	6/22 Reg 3 Trans & Caregivers	08/11/2022
66310	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$11,028.77	6/22 Summer Reg 3 Trans & Caregivers	08/11/2022
66311	PAPER	Printed	93418	Kss Enterprises	\$10,611.28	7/22 Building Supplies	08/11/2022
66312	PAPER	Printed	106962	Language Testing International, Inc	\$80.00	Seal Of Lit Tests At HS	08/11/2022
66313	PAPER	Printed	39050	The Light Bulb Co	\$81.12	Building Supplies	08/11/2022
66314	PAPER	Printed	107561	Marissa Lanser	\$600.00	22-23 Cell Phone Reimbursement	08/11/2022
66315	PAPER	Printed	94024	Menards	\$1,349.74	7/22 Building Supplies	08/11/2022
66316	PAPER	Printed	102823	MiDeal	\$180.00	22-23 Renewal	08/11/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66317	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$134.64	Building Supplies	08/11/2022
66318	PAPER	Printed	103332	Nick Patin	\$600.00	22-23 Cell Phone Reimbursement	08/11/2022
66319	PAPER	Printed	103332	Nick Patin	\$31.75	Flag Reimbursement	08/11/2022
66320	PAPER	Printed	107372	Open Up Resources-Remit	\$500.00	Training-1 Staff August	08/11/2022
66321	PAPER	Printed	105178	Printing Productions Ink	\$405.00	22-23 Business Cards	08/11/2022
66322	PAPER	Printed	107202	Repolite Paints Inc	\$715.56	Building Supplies	08/11/2022
66323	PAPER	Printed	43010	School Specialty In, Valley Div	\$41.40	Teaching Supplies-Minnema	08/11/2022
66324	PAPER	Printed	43010	School Specialty In, Valley Div	\$86.68	Teaching Supplies-Russell	08/11/2022
66325	PAPER	Printed	43010	School Specialty In, Valley Div	\$140.44	Teaching Supplies-VanderWeele	08/11/2022
66326	PAPER	Printed	43010	School Specialty In, Valley Div	\$125.22	Teaching Supplies-R.Blok	08/11/2022
66327	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$150.00	DOT-DeLong	08/11/2022
66328	PAPER	Printed	102573	State Of Michigan - LARA	\$180.00	Contracted Service	08/11/2022
66329	PAPER	Printed	105932	Studies Weekly	\$396.30	Curriculum-ESSER	08/11/2022
66330	PAPER	Printed	103277	TDS	\$3,372.15	7/22 Phone/Internet	08/11/2022
66331	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$4,044.16	Contracted Service	08/11/2022
66332	PAPER	Printed	107562	West Michigan Lighting	\$904.59	Contracted Service	08/11/2022
66333	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	\$10,623.34	Plow & Spreader	08/11/2022
66334	PAPER	Printed	101945	Jennifer Sherman	\$600.00	22-23 Cell Phone Reimbursement	08/11/2022
66335	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$331.27	Office Supplies	08/18/2022
66336	PAPER	Printed	102781	Attainment Company, Inc.	\$156.45	Teaching Supplies	08/18/2022
66337	PAPER	Printed	101109	Carole Sawyer	\$50.00	22 SS-Refund-Nico-Re-Issue Incorrect Address	08/18/2022
66338	PAPER	Printed	5120	City of Kentwood - Utility	\$8,317.31	7/15/22 Sewer/Water-CO,SF,SE	08/18/2022
66339	PAPER	Printed	106040	Erin Figueroa	\$50.00	2022 SS Refund- Dennis-Re-Issue To Parent	08/18/2022
66340	PAPER	Printed	11070	Fuel Management System	\$688.37	8/15/22 Fuel	08/18/2022
66341	PAPER	Printed	2097	Gordon Food Service	\$385.09	Supplies- Office, PD, Goals Mtg	08/18/2022
66342	PAPER	Printed	106267	Greco's Pizza	\$177.96	Pizza For Goals Mtg 8/22	08/18/2022
66343	PAPER	Printed	107485	Herlinda Rivera	\$50.00	22 SS-Refund-Julia-Re-Issue Check Lost	08/18/2022
66344	PAPER	Printed	105032	Integrity Business Solutions	\$33.98	Office Supplies	08/18/2022
66345	PAPER	Printed	90254	Jeff Owen	\$104.13	Misc Expense Reimbursement	08/18/2022
66346	PAPER	Printed	102735	Jones School Supply Co	\$147.00	Teaching Supplies	08/18/2022
66347	PAPER	Printed	19070	Jostens	\$10.45	Diploma	08/18/2022
66348	PAPER	Printed	107563	Kaplan Early Learning Company-Remit	\$849.56	Teaching Supplies	08/18/2022
66349	PAPER	Printed	91532	Keith Caterino	\$208.00	7/27/22 Viision Reimbursement-Self	08/18/2022
66350	PAPER	Printed	93983	Kelly Farkas	\$210.00	8/1/22 Vision Reimbursement-Self	08/18/2022
66351	PAPER	Printed	95424	Kelly Hammontree	\$370.00	7/7/22 Vision Reimbursement-Self	08/18/2022
66352	PAPER	Printed	107564	Kirssy Carmona	\$50.00	22 SS Refund-Kissaidy	08/18/2022
66353	PAPER	Printed	107495	Learning Without Tears-Remit	\$469.26	Teaching Supplies	08/18/2022
66354	PAPER	Printed	107283	Notable Inc.	\$1,287.00	KVS Licenses	08/18/2022
66355	PAPER	Printed	103480	PowerSchool Group LLC	\$20,539.00	22-23 Schoology	08/18/2022
66356	PAPER	Printed	103930	Rob Fron	\$210.00	7/29/22 Vision Reimbursement-Self	08/18/2022
66357	PAPER	Printed	107070	Savvas	\$2,109.60	Teaching Supplies	08/18/2022
66358	PAPER	Printed	43010	School Specialty In, Valley Div	\$13.99	Teaching Supplies-Thompson	08/18/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66359	PAPER	Printed	43010	School Specialty In, Valley Div	\$36.12	Teaching Supplies-Corrigan	08/18/2022
66360	PAPER	Printed	43010	School Specialty In, Valley Div	\$50.71	Teaching Supplies-Kurtz	08/18/2022
66361	PAPER	Printed	43010	School Specialty In, Valley Div	\$104.17	Teaching Supplies-Branch	08/18/2022
66362	PAPER	Printed	43010	School Specialty In, Valley Div	\$125.85	Teaching Supplies-R.Blok	08/18/2022
66363	PAPER	Printed	43010	School Specialty In, Valley Div	\$55.08	Teaching Supplies-Ludeman	08/18/2022
66364	PAPER	Printed	94722	Sheri Rankin	\$480.00	4/28/22 Vision Reimbursement-Jared, Spouse, Anna	08/18/2022
66365	PAPER	Printed	105646	Staples	\$94.77	Filler Paper-HS	08/18/2022
66366	PAPER	Printed	94723	Tammy Savage	\$650.04	PD Training And Travel 8/12/22	08/18/2022
66367	PAPER	Printed	94929	Terri Ricketson	\$21.27	Audit Supplies-Reimbursement	08/18/2022
66368	PAPER	Printed	107565	Tiffany Battles	\$50.00	22 SS Refund-Tre'on	08/18/2022
66369	PAPER	Printed	102384	Tina Brown	\$150.00	8/13/22 Vision Reimbursement-Brady	08/18/2022
66370	PAPER	Printed	101686	Troy Anderson	\$279.99	7/2/22 Vision Reimbursement-Self	08/18/2022
66371	PAPER	Printed	105298	Verizon Wireless*	\$296.25	7/22 Cell Phones	08/18/2022
66372	PAPER	Printed	107264	Voyager Sopris Learning-Remit	\$2,500.00	Teaching Supplies	08/18/2022
66373	PAPER	Printed	104763	Rose Zaiger	\$700.00	22-23 Start Up Cash	08/23/2022
66374	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	08/26/2022
66375	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	08/26/2022
66376	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	08/26/2022
66377	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	08/26/2022
66378	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	08/26/2022
66379	PAPER	Printed	105688	MiSDU	\$755.00	Garnishment-4	08/26/2022
66380	PAPER	Printed	105838	Aime Thurber	\$200.00	School Supplies-Reimbursement	08/25/2022
66381	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$96.88	Magazine Rack	08/25/2022
66382	PAPER	Printed	95022	Bareman & Assoc.	\$2,100.00	Basketball Backstop-HS	08/25/2022
66383	PAPER	Printed	100817	Beth Taylor	\$40.36	Supplies For Back To School Activity-Reimbursement	08/25/2022
66384	PAPER	Printed	107566	Big Ass Holdings, LLC-Remit	\$312.00	HS Fans	08/25/2022
66385	PAPER	Printed	3075	Brink Wood Products Inc	\$320.70	Sand & Mulch-Central	08/25/2022
66386	PAPER	Printed	105976	Brittany Zender	\$200.00	School Supplies-Reimbursement	08/25/2022
66387	PAPER	Printed	103256	BSN Sports	\$530.10	Baseball & Softball Supplies	08/25/2022
66388	PAPER	Printed	103256	BSN Sports	\$1,585.10	Footballs	08/25/2022
66389	PAPER	Printed	94113	Cdw-Govt	\$2,500.00	Tech License	08/25/2022
66390	PAPER	Printed	107176	Christeen Nguyen	\$30.00	8/17 Translating	08/25/2022
66391	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$4,187.95	1 Yr License	08/25/2022
66392	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	9/22 Contracted Service	08/25/2022
66393	PAPER	Printed	102261	Ericka Scott	\$206.59	8/22 CA60 Postage	08/25/2022
66394	PAPER	Printed	105887	Five Star Technology Solutions	\$6,300.00	22-23 Renewal	08/25/2022
66395	PAPER	Printed	105097	Grandville Band Boosters*	\$150.00	Invitational Fee	08/25/2022
66396	PAPER	Printed	15080	Houghton Mifflin Co.	\$17,380.00	Teaching Supplies-ESSER III	08/25/2022
66397	PAPER	Printed	103239	Hungerford Nichols	\$12,500.00	Contracted Service	08/25/2022
66398	PAPER	Printed	104519	Hurst Mechanical	\$12,164.84	Contracted Service	08/25/2022
66399	PAPER	Printed	107567	J. Stevens Construction, Inc.	\$425,300.00	Contracted Service	08/25/2022
66400	PAPER	Printed	94600	Jason VanderWoude	\$339.95	7/19 & 7/23 Vision Reimbursement-Jonas & Gabe	08/25/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66401	PAPER	Printed	101094	Jenison High School Band Boosters	\$150.00	Invitational Fee	08/25/2022
66402	PAPER	Printed	107252	Jordyn Sturgeon	\$38.99	School Supplies Reimbursement	08/25/2022
66403	PAPER	Printed	106575	Josh Pry	\$162.12	Tennis Supplies-Reimbursement	08/25/2022
66404	PAPER	Printed	19070	Jostens	\$10.10	COC	08/25/2022
66405	PAPER	Printed	106966	Justice Craft	\$2,290.68	EDC 680-Reimbursement	08/25/2022
66406	PAPER	Printed	107240	KCI	\$4,359.31	District Printing	08/25/2022
66407	PAPER	Printed	91532	Keith Caterino	\$208.00	7/22 Vision Reimbursement-Spouse	08/25/2022
66408	PAPER	Printed	21020	Kelloggsville Food Service	\$3,746.00	RR 2022 Meals	08/25/2022
66409	PAPER	Printed	21020	Kelloggsville Food Service	\$2,119.48	Staff Lunch & PD	08/25/2022
66410	PAPER	Printed	102865	Kelly VanderWeele	\$298.00	6/29 Vision Reimbursement-Self	08/25/2022
66411	PAPER	Printed	107568	Kristi VanderWoude	\$77.39	School Supplies-Reimbursement	08/25/2022
66412	PAPER	Printed	107569	Lena Pellet	\$35.73	CDL Reimbursement	08/25/2022
66413	PAPER	Printed	107332	MIAAAA-C/O Karen S. Leinaar	\$180.00	22-23 Membership And Conference-Zaiger	08/25/2022
66414	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$250.00	22-23 Membership-Owen	08/25/2022
66415	PAPER	Printed	104494	MIVCA	\$65.00	22-23 Memberships	08/25/2022
66416	PAPER	Printed	94521	Msboa	\$375.00	22-23 Membership	08/25/2022
66417	PAPER	Printed	107263	MSBOA District 10-Hastings	\$100.00	Districts Fee 10/11/22	08/25/2022
66418	PAPER	Printed	107253	Oakridge High School	\$250.00	8/20/22 Soccer Invite	08/25/2022
66419	PAPER	Printed	93475	Ok Conference	\$2,725.00	22/23 Membership	08/25/2022
66420	PAPER	Printed	91470	Pam Gionia-Minnema	\$35.00	8/11 Vision Reimbursement-Self	08/25/2022
66421	PAPER	Printed	104843	Peppino's Sports Grill	\$2,470.00	PD Lunch	08/25/2022
66422	PAPER	Printed	94129	Quick Printing Co	\$2,037.68	Science notebooks & K-5 Booklets	08/25/2022
66423	PAPER	Printed	100738	Renee Lahiff	\$660.00	8/10 Vision Reimbursement-Self & Spouse	08/25/2022
66424	PAPER	Printed	107570	Richardson Volleybox	\$925.00	Jump Boxes	08/25/2022
66425	PAPER	Printed	91600	Riddell/All American	\$331.50	Football Supplies	08/25/2022
66426	PAPER	Printed	106496	Ryan Elvert	\$500.00	Contracted Service	08/25/2022
66427	PAPER	Printed	106709	Ryan Sterrenberg	\$210.00	12/30/21 Vision Reimbursement-Self	08/25/2022
66428	PAPER	Printed	43010	School Specialty In, Valley Div	\$138.65	Teaching Supplies-Luchies	08/25/2022
66429	PAPER	Printed	43010	School Specialty In, Valley Div	\$91.10	Teaching Supplies-Sleeman	08/25/2022
66430	PAPER	Printed	43010	School Specialty In, Valley Div	\$174.09	Teaching Supplies-Wilhelm	08/25/2022
66431	PAPER	Printed	43010	School Specialty In, Valley Div	\$200.17	Teaching Supplies-Wass	08/25/2022
66432	PAPER	Printed	91700	Sheldon Cleaners	\$3,339.45	Uniform Cleaning	08/25/2022
66433	PAPER	Printed	103042	Shred It	\$247.87	7/26 Trash	08/25/2022
66434	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$150.00	DOT-M.Martinez	08/25/2022
66435	PAPER	Printed	103721	Tom Weidner	\$1,800.00	Contracted Service	08/25/2022
66436	PAPER	Printed	106171	W. W. Williams - Grand Rapids	\$563.60	Bus 12-Re-Issue Check # 66020	08/25/2022
66437	PAPER	Printed	105480	West Michigan International	\$1,384.95	Bus Repairs 9 & 10	08/25/2022
66438	PAPER	Printed	107171	WMSOA-Jeff Cooling	\$175.00	Soccer Officials Assigning Fee	08/25/2022
66439	PAPER	Printed	107255	Zion Christian High School-WMVOA	\$175.00	8/20/22 Varsity VB Tournament	08/25/2022
66440	PAPER	Printed	105057	Kari Sakshaug	\$1,199.06	Payroll Return	08/30/2022
66441	PAPER	Printed	502	Alumni Scholarship Fund	\$151.00	Alumni Scholarship	08/31/2022
66442	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,487.22	Payroll - Local Tax Payable	08/31/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66443	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	08/31/2022
66444	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,604.55	Kelloggsville PS-Medical-Benefit Contr	08/31/2022
66445	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,422.04	Set Dental	08/31/2022
66446	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	08/31/2022
66447	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	08/31/2022
66448	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$37.50	Keys	09/01/2022
66449	PAPER	Printed	107248	AdminRemix LLC	\$800.00	22-23 License	09/01/2022
66450	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$229.24	Science Folders-Room	09/01/2022
66451	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,691.82	MS Headphones	09/01/2022
66452	PAPER	Printed	1087	American Red Cross	\$1,715.14	Nurse Supplies	09/01/2022
66453	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	\$74.90	Vehicle Supplies	09/01/2022
66454	PAPER	Printed	107204	Brittney Blaskis	\$166.16	Teaching Supplies-Reimbursement	09/01/2022
66455	PAPER	Printed	94446	Cathy Cole	\$62.93	Flowers & Classroom Supplies-Reimbursement	09/01/2022
66456	PAPER	Printed	7080	Dew-El Corp	\$9,493.20	KVS Office	09/01/2022
66457	PAPER	Printed	94076	Envirosafe, Inc.	\$1,557.80	Aug & Sept 22 Contracted Service	09/01/2022
66458	PAPER	Printed	94685	Eric Schilthuis.	\$115.05	School Supplies-Reimbursement-8/24	09/01/2022
66459	PAPER	Printed	70073	Etna Supply	\$77.96	Building Supplies	09/01/2022
66460	PAPER	Printed	15060	Foundation Building Materials	\$69.12	Building Supplies	09/01/2022
66461	PAPER	Printed	100070	Heidi Jewell	\$66.50	Teaching Supplies-Reimbursement	09/01/2022
66462	PAPER	Printed	95237	Home Depot	\$1,049.92	8/22 Building Supplies	09/01/2022
66463	PAPER	Printed	105032	Integrity Business Solutions	\$11.14	Teaching Supplies-Poelstra	09/01/2022
66464	PAPER	Printed	106446	James Gentile	\$750.00	MASSP Membership-Reimbursement	09/01/2022
66465	PAPER	Printed	104516	Joy Howard	\$47.70	School Supplies-Reimbursement	09/01/2022
66466	PAPER	Printed	107102	Karly Hand	\$600.00	22-23 Cell Phone Reimbursement	09/01/2022
66467	PAPER	Printed	105987	Katelynn Pawloski	\$25.18	Workbooks-Reimbursement	09/01/2022
66468	PAPER	VOID	104062	KHI MBoosters	-voided-	Knight Time Classic	09/01/2022
66469	PAPER	Printed	103071	Merle Boes INC	\$1,604.40	8/16 & 8/23 Fuel	09/01/2022
66470	PAPER	Printed	103176	Michigan CAT	\$1,050.00	Building Supplies	09/01/2022
66471	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$275.00	Conference-Owen	09/01/2022
66472	PAPER	Printed	102382	MSBO	\$180.00	Workshop-Ricketson	09/01/2022
66473	PAPER	Printed	94521	Msboa	\$375.00	MS Band Membership Fee	09/01/2022
66474	PAPER	Printed	103332	Nick Patin	\$750.00	MASSP Membership-Reimbursement-22-23	09/01/2022
66475	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$96.18	Building Supplies	09/01/2022
66476	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$542,433.00	8/22 Construction Managers App For Payment	09/01/2022
66477	PAPER	Printed	31049	Postma, Beth	\$181.26	6/29-8/21 Mileage And Expenses Reimbursement	09/01/2022
66478	PAPER	Printed	105178	Printing Productions Ink	\$45.00	Business Card-Poelstra	09/01/2022
66479	PAPER	Printed	107572	Sara Melton	\$3,315.00	PD Presentation & SI Team	09/01/2022
66480	PAPER	Printed	43010	School Specialty In, Valley Div	\$591.98	Office Supplies-DeBoer	09/01/2022
66481	PAPER	Printed	43010	School Specialty In, Valley Div	\$199.55	Teaching Supplies-Hofman	09/01/2022
66482	PAPER	Printed	43010	School Specialty In, Valley Div	\$156.95	Teaching Supplies-Whip	09/01/2022
66483	PAPER	Printed	43010	School Specialty In, Valley Div	\$199.69	Teaching Supplies-Welles	09/01/2022
66484	PAPER	Printed	43010	School Specialty In, Valley Div	\$49.00	Teaching Supplies-DeMott	09/01/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66485	PAPER	Printed	43010	School Specialty In, Valley Div	\$27.75	Teaching Supplies-Campbell	09/01/2022
66486	PAPER	Printed	43010	School Specialty In, Valley Div	\$14.60	Office Supplies-Branagan	09/01/2022
66487	PAPER	Printed	43010	School Specialty In, Valley Div	\$104.17	Teaching Supplies-Raczynski	09/01/2022
66488	PAPER	Printed	43010	School Specialty In, Valley Div	\$199.89	Teaching Supplies-Ceja	09/01/2022
66489	PAPER	Printed	43010	School Specialty In, Valley Div	\$94.85	Teaching Supplies-Deur	09/01/2022
66490	PAPER	Printed	43010	School Specialty In, Valley Div	\$365.34	Office Supplies-Skinner	09/01/2022
66491	PAPER	Printed	43010	School Specialty In, Valley Div	\$200.39	Teaching Supplies-McKeeby	09/01/2022
66492	PAPER	Printed	43010	School Specialty In, Valley Div	\$199.27	Teaching Supplies-Sokol	09/01/2022
66493	PAPER	Printed	43010	School Specialty In, Valley Div	\$124.99	Teaching Supplies-Le	09/01/2022
66494	PAPER	Printed	43010	School Specialty In, Valley Div	\$91.41	Teaching Supplies-Skestone	09/01/2022
66495	PAPER	Printed	43010	School Specialty In, Valley Div	\$163.75	Teaching Supplies-Rankin	09/01/2022
66496	PAPER	Printed	43010	School Specialty In, Valley Div	\$112.82	Teaching Supplies-Windsor	09/01/2022
66497	PAPER	Printed	43010	School Specialty In, Valley Div	\$35.87	Teaching Supplies-Mallett	09/01/2022
66498	PAPER	Printed	103042	Shred It	\$130.39	8/19 Shred	09/01/2022
66499	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$85.00	DOT-D Skinner	09/01/2022
66500	PAPER	Printed	105646	Staples	\$203.63	Office Supplies-DeBoer	09/01/2022
66501	PAPER	Printed	105646	Staples	\$211.55	Office Supplies-DeBoer	09/01/2022
66502	PAPER	Printed	105646	Staples	\$246.58	Office Supplies-Skinner	09/01/2022
66503	PAPER	Printed	105646	Staples	\$39.97	Office Supplies-Kellogg	09/01/2022
66504	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$366.00	Building Supplies	09/01/2022
66505	PAPER	Printed	103692	Tammy Skinner	\$406.52	School Supplies-Reimbursement	09/01/2022
66506	PAPER	Printed	106321	TCI	\$578.00	SS Licenses	09/01/2022
66507	PAPER	Printed	105298	Verizon Wireless*	\$2,253.00	8/22 Hotspots	09/01/2022
66508	PAPER	VOID	106371	Amazon Capital Services, Inc.	-voided-	Science Supplies	09/06/2022
66509	PAPER	VOID	11025	First Agency, Inc	-voided-	Premium Renewal	09/06/2022
66510	PAPER	VOID	106626	Scholastic Book Fairs 30	-voided-	3-5 Grade Subscriptions	09/06/2022
66511	PAPER	VOID	105932	Studies Weekly	-voided-	Licenses	09/06/2022
66512	PAPER	VOID	106371	Amazon Capital Services, Inc.	-voided-	Science Supplies	09/06/2022
66513	PAPER	Printed	11025	First Agency, Inc	\$14,979.50	Premium Renewal	09/06/2022
66514	PAPER	VOID	106626	Scholastic Book Fairs 30	-voided-	3-5 Grade Subscriptions	09/06/2022
66515	PAPER	VOID	105932	Studies Weekly	-voided-	Licenses	09/06/2022
66516	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$2,282.91	Science Supplies	08/30/2022
66517	PAPER	Printed	106626	Scholastic Book Fairs 30	\$4,127.75	3-5 Grade Subscriptions	08/30/2022
66518	PAPER	Printed	105932	Studies Weekly	\$14,828.80	Licenses	08/30/2022
66519	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$88.00	Misc-Deduction-MS-Benevolence	09/09/2022
66520	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	09/09/2022
66521	PAPER	Printed	606	\$ense for Kids	\$64.46	\$ense For Kids	09/09/2022
66522	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$95.00	Warm-A-Heart-Kelloggsville	09/09/2022
66523	PAPER	Printed	104826	Community Cares-Emergency Fund	\$26.00	Community Cares - Emergency Fund	09/09/2022
66524	PAPER	Printed	105688	MiSDU	\$853.00	Garnishment-4	09/09/2022
66525	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	9/22 Internet	09/08/2022
66526	PAPER	Printed	105152	Aimee Stevens	\$38.33	5/2/22-8/31/22 Mileage Reimbursement	09/08/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66527	PAPER	Printed	107165	Allison VanOrden	\$54.00	Command Strips-Reimbursement	09/08/2022
66528	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$50.70	Teaching Supplies-Jobin	09/08/2022
66529	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$443.96	Ice Makers	09/08/2022
66530	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$71.97	Ground Supplies	09/08/2022
66531	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$5,847.35	Tech Supplies	09/08/2022
66532	PAPER	Printed	107575	American Union Venture, Inc	\$25.00	Disposal	09/08/2022
66533	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	\$842.67	Vehicle Repairs	09/08/2022
66534	PAPER	Printed	103165	Arrowaste Inc.	\$3,281.70	9/1/22 Trash	09/08/2022
66535	PAPER	Printed	106672	Batteries Unlimited	\$40.86	Grounds Supplies	09/08/2022
66536	PAPER	Printed	107069	Bethany Schutter	\$48.00	Music-Reimbursement	09/08/2022
66537	PAPER	Printed	93162	Bradley's Ace Hardware	\$228.95	8/22 Building Supplies	09/08/2022
66538	PAPER	Printed	103256	BSN Sports	\$166.00	Net Clips	09/08/2022
66539	PAPER	Printed	103548	Carl Roscoe	\$74.61	Pressbox Drinks-Reimbursement	09/08/2022
66540	PAPER	Printed	94784	Cintas Corporation	\$1,367.55	8/22 Uniforms	09/08/2022
66541	PAPER	Printed	5121	City of Kentwood Treasurer	\$89.10	School OP Reimbursement	09/08/2022
66542	PAPER	Printed	5159	Communications Specialists	\$405.00	9/22 Contracted Service	09/08/2022
66543	PAPER	Printed	105206	Eric Alcorn	\$143.25	Staff Orientation Supplies-Reimbursement	09/08/2022
66544	PAPER	Printed	94685	Eric Schilthuis.	\$145.94	Student Rewards 9/1/22-Reimbursement	09/08/2022
66545	PAPER	Printed	102261	Ericka Scott	\$1,200.00	Community Celebration 2022-Change	09/08/2022
66546	PAPER	Printed	11070	Fuel Management System	\$900.07	8/31 Fuel	09/08/2022
66547	PAPER	Printed	13030	Godwin Hardware	\$40.75	8/22 Building Supplies	09/08/2022
66548	PAPER	Printed	45000	Grainger, W. W. Inc.	\$1,749.76	Building Supplies	09/08/2022
66549	PAPER	Printed	45000	Grainger, W. W. Inc.	\$153.91	Grounds Signs	09/08/2022
66550	PAPER	Printed	100070	Heidi Jewell	\$170.00	8/15/22 Vision Reimbursement-Caden	09/08/2022
66551	PAPER	Printed	104519	Hurst Mechanical	\$601.05	9/22 Contracted Service-PM	09/08/2022
66552	PAPER	Printed	105032	Integrity Business Solutions	\$192.27	Office Supplies- Skinner	09/08/2022
66553	PAPER	Printed	102442	James Alston	\$84.80	7/25/22-8/31/22 Mileage Reimbursement	09/08/2022
66554	PAPER	Printed	90709	Karen Rawdon	\$269.40	8/20/22 Vision Reimbursement-Self	09/08/2022
66555	PAPER	Printed	101917	Kendall Electric Inc	\$29.91	Building Supplies	09/08/2022
66556	PAPER	Printed	102072	Kimberlee Fountaine	\$600.00	22-223 Cell Phone Reimbursement	09/08/2022
66557	PAPER	Printed	107568	Kristi VanderWoude	\$28.58	Classroom Supplies-Reimbursement	09/08/2022
66558	PAPER	Printed	93418	Kss Enterprises	\$3,594.55	8/22 Building Supplies	09/08/2022
66559	PAPER	Printed	107121	Lynnette Keena	\$600.00	22-23 Cell Phone Reimbursement	09/08/2022
66560	PAPER	Printed	94024	Menards	\$915.59	8/22 Building Supplies	09/08/2022
66561	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$27,030.22	8/22 Electric	09/08/2022
66562	PAPER	Printed	103655	MSVMA Office	\$385.00	22-23 Membership Renewal	09/08/2022
66563	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$13,136.56	Building Supplies	09/08/2022
66564	PAPER	Printed	105992	Nicole Ceja	\$35.00	9/1/22 Vision Reimbursement-Self	09/08/2022
66565	PAPER	Printed	102303	NWEA	\$1,875.00	Science Add-Ons	09/08/2022
66566	PAPER	Printed	106074	O'Reilly Auto Parts	\$375.93	Bus Supplies	09/08/2022
66567	PAPER	Printed	103270	Pat Wood	\$270.00	8/25/22 Vision Reimbursement-Self	09/08/2022
66568	PAPER	Printed	107381	Prime Drain Cleaning LLC	\$457.50	Contracted Service	09/08/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66569	PAPER	Printed	105699	Rachel Blok	\$175.00	8/13/22 Vision Reimbursement-Self	09/08/2022
66570	PAPER	Printed	104763	Rose Zaiger	\$33.00	Hole Punches-Reimbursement	09/08/2022
66571	PAPER	Printed	107141	Savvas -Remit	\$65,404.51	Teaching Supplies	09/08/2022
66572	PAPER	Printed	107141	Savvas -Remit	\$69,309.20	Teaching Supplies	09/08/2022
66573	PAPER	Printed	107141	Savvas -Remit	\$1,722.60	Teaching Supplies	09/08/2022
66574	PAPER	Printed	107141	Savvas -Remit	\$4,851.00	Teaching Supplies	09/08/2022
66575	PAPER	Printed	43010	School Specialty In, Valley Div	\$25.55	Teaching Supplies-Faulk	09/08/2022
66576	PAPER	Printed	43010	School Specialty In, Valley Div	\$11.60	Teaching Supplies-Campbell	09/08/2022
66577	PAPER	Printed	43010	School Specialty In, Valley Div	\$70.22	Teaching Supplies-Bank	09/08/2022
66578	PAPER	Printed	43010	School Specialty In, Valley Div	\$124.99	Teaching Supplies-Pinch	09/08/2022
66579	PAPER	Printed	43010	School Specialty In, Valley Div	\$123.99	Office Supplies-Perez	09/08/2022
66580	PAPER	Printed	107576	Scripps National Spelling Bee-Remit	\$182.50	22-23 Enrollment	09/08/2022
66581	PAPER	Printed	94929	Terri Ricketson	\$30.33	6/27/22-8/23/22 Mileage Reimbursement	09/08/2022
66582	PAPER	Printed	94929	Terri Ricketson	\$335.00	8/31/22 Vision Reimbursement-Self	09/08/2022
66583	PAPER	Printed	102384	Tina Brown	\$175.00	6/14/22 Vision Reimbursement-Alexandra	09/08/2022
66584	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$15,000.00	Contracted Service-West	09/08/2022
66585	PAPER	Printed	107577	Walters Equipment & Rentals	\$188.98	Grounds Supplies	09/08/2022
66586	PAPER	Printed	105480	West Michigan International	\$733.57	8/22 Bus Repairs	09/08/2022
66587	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,323.09	9/22 Life, 9/22 LTD	09/09/2022
66588	PAPER	Printed	103614	Laura Tanis	\$160.00	BOE Payment-Reprint Check	09/12/2022
66589	PAPER	Printed	25090	MESSA*	\$161,728.57	9/22 Health	09/13/2022
66590	PAPER	Printed	102858	Priority Health	\$49,555.05	9/22 Health	09/13/2022
66591	PAPER	Printed	100304	Set-Seg*	\$17,476.16	9/22 Dental	09/13/2022
66592	PAPER	Printed	107577	Walters Equipment & Rentals	\$7,599.00	New Zero Turn Mower	09/14/2022
66593	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$98.70	Building Supplies	09/15/2022
66594	PAPER	Printed	106024	Abatement & Demolition Services, LLC	\$46,776.00	Abatement Removal	09/15/2022
66595	PAPER	Printed	107165	Allison VanOrden	\$14.84	Bins-Reimbursement	09/15/2022
66596	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$239.82	Lanyards	09/15/2022
66597	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$44.99	TV Bracket	09/15/2022
66598	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$3,989.95	Tech Supplies	09/15/2022
66599	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$394.49	HP Paper	09/15/2022
66600	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$239.95	Tech Supplies	09/15/2022
66601	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$13.70	Stamp	09/15/2022
66602	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$342.29	Tech Supplies	09/15/2022
66603	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$129.00	Prime Membership	09/15/2022
66604	PAPER	Printed	107150	Angela Austin	\$194.30	Classroom Supplies-Reimbursement	09/15/2022
66605	PAPER	Printed	107150	Angela Austin	\$83.25	Headphones-Reimbursement	09/15/2022
66606	PAPER	Printed	102154	Angie DeMott	\$23.43	Classroom Supplies-Reimbursement	09/15/2022
66607	PAPER	Printed	102154	Angie DeMott	\$235.47	SOAR Prizes-Reimbursement	09/15/2022
66608	PAPER	Printed	106113	Architectural Hardware CO.	\$171.83	Keys	09/15/2022
66609	PAPER	Printed	100817	Beth Taylor	\$30.90	8/15-8/31 Mileage Reimbursement	09/15/2022
66610	PAPER	Printed	100817	Beth Taylor	\$67.94	Student Incentives-Reimbursement	09/15/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66611	PAPER	Printed	107069	Bethany Schutter	\$16.95	Batteries-Reimbursement	09/15/2022
66612	PAPER	Printed	107069	Bethany Schutter	\$115.00	Music-Reimbursement 364484172	09/15/2022
66613	PAPER	Printed	105928	Bilal Muhammad	\$600.00	22-23 Cell Phone Reimbursement	09/15/2022
66614	PAPER	Printed	104120	Chad Morrow	\$196.00	Rewards-Reimbursement-9/6/22	09/15/2022
66615	PAPER	Printed	105004	Committee For Children *	\$918.00	EL SEL Kits	09/15/2022
66616	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,750.71	8/22 Electric	09/15/2022
66617	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	10/22 Contracted Service	09/15/2022
66618	PAPER	Printed	105676	Dick Blick Art Materials	\$1,079.69	Art Supplies-Bodo	09/15/2022
66619	PAPER	Printed	100161	DTE Energy	\$2,612.13	8 Buildings 8/22 Gas	09/15/2022
66620	PAPER	Printed	102261	Ericka Scott	\$223.38	9/14 CA60 Cash Bag	09/15/2022
66621	PAPER	Printed	106620	Eunice Benavidez	\$65.00	Conference-Reimbursement	09/15/2022
66622	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,725.00	Mental Health Specialists	09/15/2022
66623	PAPER	Printed	2097	Gordon Food Service	\$184.35	CO Supplies	09/15/2022
66624	PAPER	Printed	45000	Grainger, W. W. Inc.	\$423.40	Building Supplies	09/15/2022
66625	PAPER	Printed	2102	Grand Rapids Popcorn	\$176.10	22-23 Community Celebration	09/15/2022
66626	PAPER	Printed	100070	Heidi Jewell	\$36.00	Lessonpix Subscription-Reimbursement	09/15/2022
66627	PAPER	Printed	100070	Heidi Jewell	\$56.07	Teaching Supplies-Reimbursement	09/15/2022
66628	PAPER	Printed	15080	Houghton Mifflin Co.	\$1,620.00	EL Supplies	09/15/2022
66629	PAPER	Printed	107580	Inn At Bay Harbor	\$597.30	MPAAA Conference Room-LeRoux	09/15/2022
66630	PAPER	Printed	107580	Inn At Bay Harbor	\$597.30	MPAAA-Conference Room-Scott	09/15/2022
66631	PAPER	Printed	105032	Integrity Business Solutions	\$32.95	Re-Issue Lost Check # 57435	09/15/2022
66632	PAPER	Printed	105032	Integrity Business Solutions	\$14.83	Office Supplies-KN	09/15/2022
66633	PAPER	Printed	105032	Integrity Business Solutions	\$173.70	Office Supplies-DeBoer	09/15/2022
66634	PAPER	Printed	105032	Integrity Business Solutions	\$39.34	Office Supplies-KN	09/15/2022
66635	PAPER	Printed	105032	Integrity Business Solutions	\$28.43	Teaching Supplies-Poelstra	09/15/2022
66636	PAPER	Printed	107060	Jenna Jobin	\$102.20	Teaching Supplies-Reimbursement	09/15/2022
66637	PAPER	Printed	107500	Jenna TerVeen	\$400.00	July & August 22-Color Guard	09/15/2022
66638	PAPER	Printed	105652	Jeremy Palmitier	\$39.26	Signs And Holders-Reimbursement	09/15/2022
66639	PAPER	Printed	105652	Jeremy Palmitier	\$49.25	Student Incentives-Reimbursement	09/15/2022
66640	PAPER	Printed	106938	Justice Wright	\$5.83	Office Supplies-Reimbursement	09/15/2022
66641	PAPER	Printed	91532	Keith Caterino	\$600.00	22-23 Cell Phone Reimbursement	09/15/2022
66642	PAPER	Printed	93983	Kelly Farkas	\$600.00	22-23 Cell Phone Reimbursement	09/15/2022
66643	PAPER	Printed	103041	Kent County Treasurer	\$7,110.86	Abatements	09/15/2022
66644	PAPER	Printed	107569	Lena Pellot	\$18.37	CDL-Reimbursement	09/15/2022
66645	PAPER	Printed	103431	Matt Picardat	\$60.00	Van 4 Gas Reimbursement	09/15/2022
66646	PAPER	Printed	103071	Merle Boes INC	\$2,203.23	8/25,8/30,9/1 Fuel	09/15/2022
66647	PAPER	Printed	106072	Michel Padilla	\$228.02	KMS Science Consumables-Reimbursement	09/15/2022
66648	PAPER	Printed	94336	Missy Bozung	\$35.00	6/14/22 Vision Reimbursement-Brendan	09/15/2022
66649	PAPER	Printed	102658	Rick Jackson	\$83.15	Teaching Supplies-Reimbursement	09/15/2022
66650	PAPER	Printed	43010	School Specialty In, Valley Div	\$12.55	Teaching Supplies-Thompson	09/15/2022
66651	PAPER	Printed	43010	School Specialty In, Valley Div	\$348.00	Art Supplies-Bodo	09/15/2022
66652	PAPER	Printed	43010	School Specialty In, Valley Div	\$2.96	Teaching Supplies-Rawdon	09/15/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66653	PAPER	Printed	43010	School Specialty In, Valley Div	\$124.64	Teaching Supplies-Baechler	09/15/2022
66654	PAPER	Printed	43010	School Specialty In, Valley Div	\$104.05	Teaching Supplies-Wiersma	09/15/2022
66655	PAPER	Printed	43010	School Specialty In, Valley Div	\$233.30	Office Supplies-Perez	09/15/2022
66656	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$3,338.00	22-23 2nd Qtr	09/15/2022
66657	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$85.00	DOT-P.Wood	09/15/2022
66658	PAPER	Printed	105646	Staples	\$233.79	Office Supplies-Nelson	09/15/2022
66659	PAPER	Printed	105646	Staples	\$206.01	Office Supplies-Nelson	09/15/2022
66660	PAPER	Printed	105646	Staples	\$41.92	Office Supplies-Nelson	09/15/2022
66661	PAPER	Printed	94596	Steve Johnson	\$95.40	Teaching Supplies-Reimbursement	09/15/2022
66662	PAPER	Printed	107256	Student Provisioning Services	\$4,888.00	Licenses	09/15/2022
66663	PAPER	Printed	105932	Studies Weekly	\$330.25	Licenses	09/15/2022
66664	PAPER	Printed	107323	Superior Multigraphics	\$800.00	Comm Celebration Shirts	09/15/2022
66665	PAPER	Printed	102577	Susan Faulk	\$210.00	9/8/22 Vision Reimbursement-Spouse	09/15/2022
66666	PAPER	Printed	103692	Tammy Skinner	\$44.18	Library Supplies-Reimbursement	09/15/2022
66667	PAPER	Printed	106321	TCI	\$578.00	SS Licenses-MS	09/15/2022
66668	PAPER	Printed	103277	TDS	\$3,436.24	8/22 Phone/Internet	09/15/2022
66669	PAPER	Printed	105298	Verizon Wireless*	\$295.85	8/22 Cell Phones	09/15/2022
66670	PAPER	Printed	107577	Walters Equipment & Rentals	\$289.99	Grounds Supplies	09/15/2022
66671	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	09/23/2022
66672	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	09/23/2022
66673	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	09/23/2022
66674	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	09/23/2022
66675	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	09/23/2022
66676	PAPER	Printed	105688	MISDU	\$853.00	Garnishment-4	09/23/2022
66677	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$314.50	Building Supplies	09/22/2022
66678	PAPER	Printed	107583	Adelisa Odobasic	\$69.00	Fingerprint Reimbursement	09/22/2022
66679	PAPER	Printed	107165	Allison VanOrden	\$76.16	SOAR Supplies-Reimbursement	09/22/2022
66680	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$870.40	Cones	09/22/2022
66681	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$406.08	Books	09/22/2022
66682	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$79.39	CO Supplies	09/22/2022
66683	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$379.96	Media Scanners	09/22/2022
66684	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$79.92	Science Supplies-Dart	09/22/2022
66685	PAPER	Printed	105274	Austin Jackson	\$363.34	Teach Program-Reimbursement	09/22/2022
66686	PAPER	Printed	105274	Austin Jackson	\$200.00	Teaching Supplies-Reimbursement	09/22/2022
66687	PAPER	Printed	106672	Batteries Unlimited	\$1,710.18	Building Supplies	09/22/2022
66688	PAPER	Printed	103256	BSN Sports	\$4,758.49	Soccer Supplies	09/22/2022
66689	PAPER	Printed	107335	Cara Whalen	\$200.00	Teaching Supplies-Reimbursement	09/22/2022
66690	PAPER	Printed	105958	Carrie Zylstra	\$201.84	Teaching Supplies-Reimbursement	09/22/2022
66691	PAPER	Printed	105712	Christina Van Dam	\$1,400.00	July & Sept Contracted Service	09/22/2022
66692	PAPER	Printed	94119	Cindy Wolters	\$191.49	Teaching Supplies-Reimbursement	09/22/2022
66693	PAPER	Printed	7060	DEMCO	\$521.43	Media Supplies	09/22/2022
66694	PAPER	Printed	90091	Des Moines Stamp Co.	\$74.05	Stamp	09/22/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66695	PAPER	Printed	7080	Dew-El Corp	\$1,598.50	KVS Furniture	09/22/2022
66696	PAPER	Printed	107205	Elizabeth Vanderkamp	\$200.00	Teaching Supplies-Reimbursement	09/22/2022
66697	PAPER	Printed	107585	Emily Oppenhuizen	\$208.69	Teaching Supplies-Reimbursement	09/22/2022
66698	PAPER	Printed	107585	Emily Oppenhuizen	\$110.24	Teaching Supplies-Reimbursement	09/22/2022
66699	PAPER	Printed	93721	Fence Consultants of West Mi	\$5,785.00	Fence Replacement	09/22/2022
66700	PAPER	Printed	93482	Floor Care Concepts	\$72.00	Building Supplies	09/22/2022
66701	PAPER	Printed	101540	Fremont High School	\$300.00	CC Invite 9/10/22	09/22/2022
66702	PAPER	Printed	11070	Fuel Management System	\$777.71	9/15 Fuel	09/22/2022
66703	PAPER	Printed	90639	Godwin Heights High School	\$165.00	JV VB Invite- 9/17/22	09/22/2022
66704	PAPER	Printed	107454	Grecco's Pizza	\$645.95	45 Pizzas-Comm Celebration	09/22/2022
66705	PAPER	Printed	105383	HUDI	\$1,998.00	22-23 Renewal	09/22/2022
66706	PAPER	Printed	107260	Inflatable Frenzy LLC	\$1,100.00	Inflatables-Comm Celebration	09/22/2022
66707	PAPER	Printed	105032	Integrity Business Solutions	\$30.35	Teacher Planners	09/22/2022
66708	PAPER	Printed	104768	Jamie Young	\$1,550.00	8/8-9/13, 2022 Trainer Services	09/22/2022
66709	PAPER	Printed	101945	Jennifer Sherman	\$30.09	Corkboard-Reimbursement	09/22/2022
66710	PAPER	Printed	105652	Jeremy Palmitier	\$135.68	SOM Stickers-Reimbursement	09/22/2022
66711	PAPER	Printed	101890	John Linker	\$138.00	Fingerprints-Reimbursement	09/22/2022
66712	PAPER	Printed	103016	Johnson Controls*	\$174.69	Contracted Service	09/22/2022
66713	PAPER	Printed	103016	Johnson Controls*	\$3,641.99	Contracted Servcid	09/22/2022
66714	PAPER	Printed	101221	Josh Barnes	\$13.29	Cups For Gym-Reimbursement	09/22/2022
66715	PAPER	Printed	106575	Josh Pry	\$35.00	Tennis Reporting Subscription	09/22/2022
66716	PAPER	Printed	101832	Julie Wieber	\$150.00	9/19/22 Vision Reimbursement-Self	09/22/2022
66717	PAPER	Printed	101832	Julie Wieber	\$200.00	Teaching Supplies-Reimbursement	09/22/2022
66718	PAPER	Printed	93983	Kelly Farkas	\$75.00	NWEA Conference-Reimbursement	09/22/2022
66719	PAPER	Printed	106398	Lamont Mallet Jr.	\$154.82	GFS Supplies And Student Physical-Reimbursement	09/22/2022
66720	PAPER	Printed	103383	Laura Kuperus	\$290.00	9/15/22 Vision Reimbursement-Self	09/22/2022
66721	PAPER	Printed	102377	MASA *	\$445.00	22-23 Membership Renewal-Alcorn	09/22/2022
66722	PAPER	Printed	102377	MASA *	\$450.00	TC Conference-Alston	09/22/2022
66723	PAPER	Printed	94498	MASB	\$597.00	22 Fall Conference, CBA251, CBA341-Groters	09/22/2022
66724	PAPER	Printed	94733	Maureen Bradley	\$106.82	Teaching Supplies-Reimbursement	09/22/2022
66725	PAPER	Printed	103071	Merle Boes INC	\$1,926.12	9/6, 9/8, 9/13 Fuel	09/22/2022
66726	PAPER	Printed	92284	Mhsaa	\$30.00	MHSAA Update & AD In-Service Mtg-Roscoe	09/22/2022
66727	PAPER	Printed	25150	Midwest Air Filter, Inc	\$2,599.58	Building Supplies	09/22/2022
66728	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$1,662.50	Contracted Service	09/22/2022
66729	PAPER	Printed	102303	NWEA	\$450.00	6 NWEA Conferences	09/22/2022
66730	PAPER	Printed	94296	Orefice Ltd	\$2,305.89	Band Supplies	09/22/2022
66731	PAPER	Printed	107584	Paramed, Inc	\$240.00	8/25/22 AMR	09/22/2022
66732	PAPER	Printed	106301	PayK12	\$770.41	Punchcards	09/22/2022
66733	PAPER	Printed	105178	Printing Productions Ink	\$1,661.00	Envelopes	09/22/2022
66734	PAPER	Printed	91600	Riddell/All American	\$3,248.45	6 Football Helmets	09/22/2022
66735	PAPER	Printed	107206	Riley Barry	\$200.00	Teaching Supplies-Reimbursement	09/22/2022
66736	PAPER	Printed	107586	Roll Tickets, Inc	\$470.57	Tickets For Events	09/22/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66737	PAPER	Printed	95234	Sarah Dykla	\$200.00	Teaching Supplies-Reimbursement	09/22/2022
66738	PAPER	Printed	43010	School Specialty In, Valley Div	\$1,425.00	ESSER-Science	09/22/2022
66739	PAPER	Printed	43010	School Specialty In, Valley Div	\$10.12	Teaching Supplies-Rawdon	09/22/2022
66740	PAPER	Printed	43010	School Specialty In, Valley Div	\$308.66	Office Supplies-Perez	09/22/2022
66741	PAPER	Printed	43010	School Specialty In, Valley Div	\$46.92	Teaching Supplies-VanderWeele	09/22/2022
66742	PAPER	Printed	43010	School Specialty In, Valley Div	\$45.19	Teaching Supplies-Anderson	09/22/2022
66743	PAPER	Printed	43010	School Specialty In, Valley Div	\$20.19	Teaching Supplies-Coon	09/22/2022
66744	PAPER	Printed	43010	School Specialty In, Valley Div	\$325.14	Teaching Supplies-Roon	09/22/2022
66745	PAPER	Printed	43010	School Specialty In, Valley Div	\$211.40	Teaching Supplies-Friberg	09/22/2022
66746	PAPER	Printed	43010	School Specialty In, Valley Div	\$97.83	Teaching Supplies-Brown	09/22/2022
66747	PAPER	Printed	43010	School Specialty In, Valley Div	\$199.33	Teaching Supplies-MacLean	09/22/2022
66748	PAPER	Printed	43010	School Specialty In, Valley Div	\$199.98	Teaching Supplies-Irving	09/22/2022
66749	PAPER	Printed	107479	Sergeant Laboratories, Inc.	\$709.48	Licenses	09/22/2022
66750	PAPER	Printed	91700	Sheldon Cleaners	\$75.00	Dry Cleaning Jerseys	09/22/2022
66751	PAPER	Printed	103042	Shred It	\$247.87	CO & KECLC Shred	09/22/2022
66752	PAPER	Printed	105646	Staples	\$367.42	Colored Paper-Central	09/22/2022
66753	PAPER	Printed	94708	Superior Sport Store	\$490.00	Helmet Decals	09/22/2022
66754	PAPER	Printed	107425	TCI-Remit	\$456.00	Licenses	09/22/2022
66755	PAPER	Printed	102384	Tina Brown	\$103.97	Teaching Supplies-Reimbursement	09/22/2022
66756	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$654.92	Contracted Service	09/22/2022
66757	PAPER	Printed	107587	US Awards	\$633.73	Awards Supplies	09/22/2022
66758	PAPER	Printed	107577	Walters Equipment & Rentals	\$406.28	Mower Parts	09/22/2022
66759	PAPER	Printed	105113	Zion Christian High School	\$150.00	VB Invite 9/10/22	09/22/2022
66760	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$897.11	Med Supplies	09/22/2022
66761	PAPER	Printed	107590	Brandee Ritsema	\$300.00	DJ Services Comm Celebration	09/22/2022
66762	PAPER	Printed	102303	NWEA	\$300.00	Conference-A.Austin, J.Sturgeon	09/23/2022
66763	PAPER	Printed	101938	Crystal Reidzans	\$39.00	BOE Attendance 7/1/22-9/30/22	09/23/2022
66764	PAPER	Printed	103161	Deb Sellers	\$199.00	BOE Attendance 7/1/22-9/30/22	09/23/2022
66765	PAPER	Printed	106079	Gary Marihugh	\$160.00	BOE Attendance 7/1/22-9/30/22	09/23/2022
66766	PAPER	Printed	101197	Gladys Townsend	\$160.00	BOE Attendance 7/1/22-9/30/22	09/23/2022
66767	PAPER	Printed	90855	Jane Ward	\$39.00	BOE Attendance 7/1/22-9/30/22	09/23/2022
66768	PAPER	Printed	103614	Laura Tanis	\$160.00	BOE Attendance 7/1/22-9/30/22	09/23/2022
66769	PAPER	Printed	102257	Marie Groters	\$159.00	BOE Attendance 7/1/22-9/30/22	09/23/2022
66770	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$479.94	Headphones	09/30/2022
66771	PAPER	Printed	1087	American Red Cross	\$297.00	CPR/AED Certs	09/30/2022
66772	PAPER	Printed	103168	Apple Inc	\$155,800.00	200-MacBooks	09/30/2022
66773	PAPER	Printed	105869	ARC Document Solutions	\$175.06	Event Parking Banner	09/30/2022
66774	PAPER	Printed	5120	City of Kentwood - Utility	\$1,271.02	8/25/22 Water/Sewer	09/30/2022
66775	PAPER	Printed	105895	City Of Wyoming - Tax	\$322.36	8/22 KECLC Water/Sewer	09/30/2022
66776	PAPER	Printed	5159	Communications Specialists	\$113.35	Contracted Service	09/30/2022
66777	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$250.50	Contracted Supplies	09/30/2022
66778	PAPER	Printed	104322	Davenport University *	\$3,277.00	Tuition-Groters A00199990	09/30/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66779	PAPER	Printed	102913	David Skinner, Jr	\$117.75	50Ft Trailer Cord-Reimbursement	09/30/2022
66780	PAPER	Printed	102913	David Skinner, Jr	\$22.99	Propane Tank-Reimbursement	09/30/2022
66781	PAPER	Printed	11035	Flinn Scientific Inc	\$36.21	Science Supplies	09/30/2022
66782	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$352.00	Laminate	09/30/2022
66783	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$125.76	Laminate	09/30/2022
66784	PAPER	Printed	2097	Gordon Food Service	\$4.54	CO Supplies	09/30/2022
66785	PAPER	Printed	91720	Heidi Wickstrom	\$449.95	3/10,6/9,7/29,8/1 Vision Reimbursement-Alexis, Self	09/30/2022
66786	PAPER	Printed	95237	Home Depot	\$161.00	9/22 Building Supplies	09/30/2022
66787	PAPER	Printed	104519	Hurst Mechanical	\$580.03	Contracted Service	09/30/2022
66788	PAPER	Printed	105032	Integrity Business Solutions	\$99.78	Office Supplies-Zaiger	09/30/2022
66789	PAPER	Printed	102442	James Alston	\$757.96	9/19-9/21 Conference Expenses-Reimbursement	09/30/2022
66790	PAPER	Printed	103016	Johnson Controls*	\$89.73	Contracted Service	09/30/2022
66791	PAPER	Printed	106614	Joshua Pry	\$118.64	Tennis Supplies-Reimbursement	09/30/2022
66792	PAPER	Printed	106966	Justice Craft	\$13.77	Student Supplies-Reimbursement	09/30/2022
66793	PAPER	Printed	105987	Katelynn Pawloski	\$182.75	SLP Toolkit-Reimbursement	09/30/2022
66794	PAPER	Printed	93983	Kelly Farkas	\$20.98	Door Stops-Reimbursement	09/30/2022
66795	PAPER	Printed	93983	Kelly Farkas	\$61.92	Trunk Or Treat Candy-Reimbursement	09/30/2022
66796	PAPER	Printed	102865	Kelly VanderWeele	\$16.95	Greenhouse Supplies-Reimbursement	09/30/2022
66797	PAPER	Printed	107593	Kentwood Public Schools-Transportation	\$2,331.50	CDL Training-Pellot	09/30/2022
66798	PAPER	Printed	2099	Keyes Refrigeration Inc	\$1,673.20	Building Supplies	09/30/2022
66799	PAPER	Printed	95343	Linda Pate	\$19.88	9/15 ISD Travel	09/30/2022
66800	PAPER	Printed	105978	Lindsey Lee	\$215.00	SLP Toolkit-Reimbursement	09/30/2022
66801	PAPER	Printed	94733	Maureen Bradley	\$50.90	Teaching Supplies-Reimbursement	09/30/2022
66802	PAPER	Printed	103071	Merle Boes INC	\$2,790.69	9/15,9/20,9/22 Fuel	09/30/2022
66803	PAPER	Printed	92284	Mhsaa	\$60.00	AD Inservice-Patin & Mallett	09/30/2022
66804	PAPER	Printed	92284	Mhsaa	\$60.00	CAP Meeting-Lopez	09/30/2022
66805	PAPER	Printed	94587	Michigan Ed Directory	\$63.90	2-2023 MI Ed Directory	09/30/2022
66806	PAPER	Printed	94336	Missy Bozung	\$144.98	9/17/22 Vision Reimbursement-Brendan	09/30/2022
66807	PAPER	Printed	107283	Notable Inc.	\$396.00	KAMI Licenses	09/30/2022
66808	PAPER	Printed	103898	Otsego High School	\$150.00	Invitational 2022	09/30/2022
66809	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$148,723.80	9/20/22 Construction Managers App For Payment	09/30/2022
66810	PAPER	Printed	91470	Pam Gionia-Minnema	\$150.00	9/15/22 Vision Reimbursement-Self	09/30/2022
66811	PAPER	Printed	105178	Printing Productions Ink	\$994.38	3-Year Plan	09/30/2022
66812	PAPER	Printed	106864	Radco Apparel	\$315.00	BOE Shirts	09/30/2022
66813	PAPER	Printed	105930	School Health Corp.	\$443.36	Nurse Supplies	09/30/2022
66814	PAPER	Printed	43010	School Specialty In, Valley Div	\$199.26	Teaching Supplies-Weeks	09/30/2022
66815	PAPER	Printed	43010	School Specialty In, Valley Div	\$9.08	Teaching Supplies-VanderWeele	09/30/2022
66816	PAPER	Printed	43010	School Specialty In, Valley Div	\$137.08	Teaching Supplies-Cole	09/30/2022
66817	PAPER	Printed	43010	School Specialty In, Valley Div	\$14.18	Office Supplies-Kellogg	09/30/2022
66818	PAPER	Printed	43010	School Specialty In, Valley Div	\$173.52	Teaching Supplies-Micele	09/30/2022
66819	PAPER	Printed	43010	School Specialty In, Valley Div	\$197.42	Teaching Supplies-Lathrop	09/30/2022
66820	PAPER	Printed	43010	School Specialty In, Valley Div	\$122.96	Office Supplies-Branagan	09/30/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66821	PAPER	Printed	43010	School Specialty In, Valley Div	\$50.30	Teaching Supplies-Kievit	09/30/2022
66822	PAPER	Printed	43010	School Specialty In, Valley Div	\$250.65	Office Supplies-Kellogg	09/30/2022
66823	PAPER	Printed	43010	School Specialty In, Valley Div	\$80.96	Teaching Supplies-Blaskis	09/30/2022
66824	PAPER	Printed	43010	School Specialty In, Valley Div	\$66.26	Teaching Supplies-Jobin	09/30/2022
66825	PAPER	Printed	107594	Secrest,Wardle,Lynch,Hampton,Truex,M	\$51.17	Contracted Service	09/30/2022
66826	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$85.00	DOT-Warren	09/30/2022
66827	PAPER	Printed	105646	Staples	\$53.53	Office Supplies-Kellogg	09/30/2022
66828	PAPER	Printed	102075	State Spring Alignment And Brake	\$7,503.14	Bus Repairs, 7,8,9,13	09/30/2022
66829	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$399.28	Building Supplies	09/30/2022
66830	PAPER	Printed	107323	Superior Multigraphics	\$96.00	Xtra Community Celebration Shirts	09/30/2022
66831	PAPER	Printed	107241	Synergy 1 Group, Inc.	\$189.98	Licenses	09/30/2022
66832	PAPER	Printed	103721	Tom Weidner	\$2,400.00	2022 Marching Drill Design	09/30/2022
66833	PAPER	Printed	105562	TowerPinkster	\$5,000.00	Mechanical Equip-ESSER	09/30/2022
66834	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$817.90	Contracted Service	09/30/2022
66835	PAPER	Printed	105298	Verizon Wireless*	\$2,229.27	9/22 Hotspots	09/30/2022
66836	PAPER	Printed	502	Alumni Scholarship Fund	\$146.00	Alumni Scholarship	09/30/2022
66837	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,381.15	Payroll - Local Tax Payable	09/30/2022
66838	PAPER	Printed	101977	Kelloggsville Education Foundation	\$280.00	Kelloggsville Ed. Foundation	09/30/2022
66839	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$21,948.08	Kelloggsville PS-Medical-Benefit Contr	09/30/2022
66840	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,357.64	Set Dental	09/30/2022
66841	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	09/30/2022
66842	PAPER	Printed	602	Messa	\$227.56	Messa-Optional	09/30/2022
66843	PAPER	Printed	102348	Kentwood Police Department	\$58.25	M. Ochoa Fingerprints	09/30/2022
66844	PAPER	Printed	25090	MESSA*	\$134,524.73	10/22 Health	10/04/2022
66845	PAPER	Printed	102858	Priority Health	\$48,070.67	10/22 Health	10/04/2022
66846	PAPER	Printed	100304	Set-Seg*	\$15,595.84	10/22 Dental	10/04/2022
66847	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,064.45	10/22 Life, 10/22 LTD	10/04/2022
66848	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$37.50	Keys	10/06/2022
66849	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	10/22 Internet	10/06/2022
66850	PAPER	Printed	107595	Advanced Radiology Services PC	\$13.92	Student Injury-Owen	10/06/2022
66851	PAPER	Printed	92121	Allendale High School	\$180.00	Cross Country Entry Fee-10/1/22	10/06/2022
66852	PAPER	Printed	107165	Allison VanOrden	\$75.87	SOAR & Intramurals-Reimbursement	10/06/2022
66853	PAPER	Printed	105214	Amy Estrada Medina	\$84.00	Re-Issue Ck # 65233	10/06/2022
66854	PAPER	Printed	93162	Bradley's Ace Hardware	\$131.09	9/22 Building Supplies	10/06/2022
66855	PAPER	Printed	104120	Chad Morrow	\$79.96	Supplies-Reimbursement	10/06/2022
66856	PAPER	Printed	94784	Cintas Corporation	\$1,326.96	9/22 Uniforms	10/06/2022
66857	PAPER	Printed	103651	COMPAnion Corporation	\$4,552.00	Re-Issue Lost Check	10/06/2022
66858	PAPER	Printed	102913	David Skinner, Jr	\$726.41	Compressor Rental-Reimbursement	10/06/2022
66859	PAPER	Printed	100161	DTE Energy	\$3,386.91	9/22 District Gas	10/06/2022
66860	PAPER	Printed	9040	Engineered Protection Systems	\$1,622.25	Contracted Service	10/06/2022
66861	PAPER	Printed	102261	Ericka Scott	\$1,200.00	CO Supplies-Reimbursement	10/06/2022
66862	PAPER	Printed	15060	Foundation Building Materials	\$441.60	Building Supplies	10/06/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66863	PAPER	Printed	11070	Fuel Management System	\$693.31	9/30 Fuel	10/06/2022
66864	PAPER	Printed	13030	Godwin Hardware	\$211.62	9/22 Building Supplies	10/06/2022
66865	PAPER	Printed	106420	Heidi Doherty	\$165.97	9/30/22 Vision Reimbursement-Self	10/06/2022
66866	PAPER	Printed	107118	Holtvluwer Law	\$650.00	Contracted Service	10/06/2022
66867	PAPER	Printed	105032	Integrity Business Solutions	\$15.19	Office Supplies-Perez	10/06/2022
66868	PAPER	Printed	105032	Integrity Business Solutions	\$61.41	CO Supplies	10/06/2022
66869	PAPER	Printed	102442	James Alston	\$147.78	9/22 Mileage Reimbursement	10/06/2022
66870	PAPER	Printed	107500	Jenna TerVeen	\$450.00	9/22 Contracted Service	10/06/2022
66871	PAPER	Printed	106966	Justice Craft	\$119.00	9/27/22 Vision Reimbursement-Self	10/06/2022
66872	PAPER	Printed	93983	Kelly Farkas	\$273.18	Supplies-Reimbursement	10/06/2022
66873	PAPER	Printed	91502	Kelly Kievit	\$250.00	6th Grade Camp Downpymt-Reimbursement	10/06/2022
66874	PAPER	Printed	107596	Ken George Basketball LLC	\$80.00	Hoopsmart Registration-Bilal	10/06/2022
66875	PAPER	Printed	107568	Kristi VanderWoude	\$16.10	Teaching Supplies-Reimbursement	10/06/2022
66876	PAPER	Printed	93418	Kss Enterprises	\$5,049.50	Building Supplies	10/06/2022
66877	PAPER	Printed	94024	Menards	\$1,022.10	9/22 Builiding Supplies	10/06/2022
66878	PAPER	Printed	107597	Meredith Bauder	\$208.62	Supplies-Reimbursement	10/06/2022
66879	PAPER	Printed	103071	Merle Boes INC	\$1,940.21	9/27 & 9/29 Fuel	10/06/2022
66880	PAPER	Printed	5090	Meyer Music & Christian Music	\$5,263.35	Band Supplies	10/06/2022
66881	PAPER	Printed	107332	MIAAA-C/O Karen S. Leinaar	\$310.00	22/23 Membership-Roscoe & Mallett	10/06/2022
66882	PAPER	Printed	105566	Monica Martinez	\$41.29	9/1/22-9/24/22 Meal Reimbursement	10/06/2022
66883	PAPER	Printed	27000	Nasco	\$576.13	Teachiing Supplies	10/06/2022
66884	PAPER	Printed	95136	Ncs Pearson	\$239.66	Testing Supplies	10/06/2022
66885	PAPER	Printed	103336	North Point Christian HS	\$80.00	Boys Tennis Regionals-10/6/2022	10/06/2022
66886	PAPER	Printed	106074	O'Reilly Auto Parts	\$32.54	Vehicle Supplies	10/06/2022
66887	PAPER	Printed	104843	Peppino's Sports Grill	\$679.97	8/22 & 9/22 Football Games Pizza	10/06/2022
66888	PAPER	Printed	31049	Postma, Beth	\$90.73	9/13 & 10/05 Supplies-Reimbursement	10/06/2022
66889	PAPER	Printed	105699	Rachel Blok	\$189.98	Re-Issue Ck 66253-Lost	10/06/2022
66890	PAPER	Printed	107202	Repcolite Paints Inc	\$478.50	Grounds Supplies	10/06/2022
66891	PAPER	Printed	102594	Roger Hindenach	\$12.59	9/30/22 Meal Reimbursement	10/06/2022
66892	PAPER	Printed	43010	School Specialty In, Valley Div	\$157.53	Teaching Supplies-Fogg	10/06/2022
66893	PAPER	Printed	43010	School Specialty In, Valley Div	\$149.58	Teaching Supplies-Lambert	10/06/2022
66894	PAPER	Printed	91700	Sheldon Cleaners	\$275.00	9/22 Dry Cleaning	10/06/2022
66895	PAPER	Printed	94944	Spectrum Health Hospitals	\$97.59	Student Injury-Owen	10/06/2022
66896	PAPER	Printed	90011	Susan Iacovoni	\$150.00	8/29/22 Vision Reimbursement-Self	10/06/2022
66897	PAPER	Printed	105553	Susan Wallace	\$36.13	9/13,9/24,9/30 Meal Reimbursement	10/06/2022
66898	PAPER	Printed	107598	Trent Ruby	\$19.50	9/22 Mileage Reimbursement	10/06/2022
66899	PAPER	Printed	105480	West Michigan International	\$632.48	9/22 Vehicle Repairs	10/06/2022
66900	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	10/14/2022
66901	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	10/14/2022
66902	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	10/14/2022
66903	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	10/14/2022
66904	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	10/14/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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66905	PAPER	Printed	105688	MISDU	\$814.04	Garnishment-4	10/14/2022
66906	PAPER	Printed	107599	Alex Ochoa	\$60.00	Flag Football Ref	10/13/2022
66907	PAPER	Printed	107600	Anthony Cozzart	\$30.00	Flag Football Ref	10/13/2022
66908	PAPER	Printed	103168	Apple Inc	\$3,500.00	Licenses	10/13/2022
66909	PAPER	Printed	106113	Architectural Hardware CO.	\$70.88	Building Supplies	10/13/2022
66910	PAPER	Printed	103165	Arrowaste Inc.	\$3,281.70	10/1/22 Trash	10/13/2022
66911	PAPER	Printed	107200	Brian Bode	\$427.50	Piano Tuning	10/13/2022
66912	PAPER	Printed	5159	Communications Specialists	\$405.00	10/22 Contracted Service	10/13/2022
66913	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,082.44	9/22 Electric	10/13/2022
66914	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$23,900.00	Contracted Service	10/13/2022
66915	PAPER	Printed	102913	David Skinner, Jr	\$96.80	Additional Hoses For Compressor-Reimbursement	10/13/2022
66916	PAPER	Printed	9040	Engineered Protection Systems	\$361.53	Contracted Service	10/13/2022
66917	PAPER	Printed	94685	Eric Schilthuis.	\$227.76	10/5/22 Student Rewards-Reimbursement	10/13/2022
66918	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,725.00	9/22 Mental Health Clinicians	10/13/2022
66919	PAPER	Printed	106918	First	\$6,000.00	Robotics Competition	10/13/2022
66920	PAPER	Printed	93482	Floor Care Concepts	\$178.00	Building Supplies	10/13/2022
66921	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$167.68	Laminate	10/13/2022
66922	PAPER	Printed	45000	Grainger, W. W. Inc.	\$230.85	Building Supplies	10/13/2022
66923	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$311.37	CO & FS Supplies	10/13/2022
66924	PAPER	Printed	104519	Hurst Mechanical	\$1,825.54	Contracted Service & 10/22 PM	10/13/2022
66925	PAPER	Printed	107601	Jaylen Phillips	\$30.00	Flag Football Ref	10/13/2022
66926	PAPER	Printed	90254	Jeff Owen	\$4,575.00	Community Celebration Supplies	10/13/2022
66927	PAPER	Printed	90254	Jeff Owen	\$466.70	MNA Conference And Expenses	10/13/2022
66928	PAPER	Printed	101945	Jennifer Sherman	\$106.00	Bus Cards-Reimbursement 10/7	10/13/2022
66929	PAPER	Printed	101945	Jennifer Sherman	\$10.47	Student Rewards-Reimbursement- 10/5	10/13/2022
66930	PAPER	Printed	101945	Jennifer Sherman	\$37.95	Student Rewards-Reimbursement- 10/7	10/13/2022
66931	PAPER	Printed	105652	Jeremy Palmitier	\$145.32	Travel & Expenses Reimbursement	10/13/2022
66932	PAPER	Printed	100952	John Mundt	\$19.91	8/25 & 9/1 Meal Reimbursement	10/13/2022
66933	PAPER	Printed	101917	Kendall Electric Inc	\$798.98	9/22 Building Supplies	10/13/2022
66934	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$71,250.83	8/22, 9/22 & Adj Itinerants	10/13/2022
66935	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$6,198.59	7/22 Reg 3 And Trans	10/13/2022
66936	PAPER	Printed	103661	Kristin Nickelson	\$84.55	Community Celebration Supplies-Reimbursement	10/13/2022
66937	PAPER	Printed	103383	Laura Kuperus	\$60.63	WMU Training Expenses-Reimbursement	10/13/2022
66938	PAPER	Printed	39050	The Light Bulb Co	\$497.94	Building Supplies	10/13/2022
66939	PAPER	Printed	105765	LMCCOA*	\$150.00	1/28/23 Invite	10/13/2022
66940	PAPER	Printed	106688	Luke MacLean	\$59.95	Rewards Day Supplies-Reimbursement	10/13/2022
66941	PAPER	Printed	107602	Madison Kurtz	\$37.09	Teaching Supplies-Reimbursement	10/13/2022
66942	PAPER	Printed	93651	Maspa/ Janille Lietz	\$325.00	Winter Conference-Alcorn	10/13/2022
66943	PAPER	Printed	103071	Merle Boes INC	\$1,256.95	10/4 Fuel	10/13/2022
66944	PAPER	Printed	105580	MOSS	\$120.00	Contracted Service	10/13/2022
66945	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$837.42	Building Supplies	10/13/2022
66946	PAPER	Printed	105684	Ottawa Hills High School	\$160.00	10/8 JV Volleyball Invite	10/13/2022

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66947	PAPER	Printed	93358	Par, Inc.	\$357.48	Testing Supplies	10/13/2022
66948	PAPER	Printed	104843	Peppino's Sports Grill	\$200.00	PEP Food Supplies	10/13/2022
66949	PAPER	Printed	107603	Qubec Griffin	\$30.00	Flag Football Ref	10/13/2022
66950	PAPER	Printed	103930	Rob Fron	\$70.00	Gas In Van-Reimbursement	10/13/2022
66951	PAPER	Printed	104763	Rose Zaiger	\$86.72	Flowers For Senior Nights-Reimbursement	10/13/2022
66952	PAPER	Printed	107070	Savvas	\$655.56	3rd Grade Pkg	10/13/2022
66953	PAPER	Printed	43010	School Specialty In, Valley Div	\$119.15	Teaching Supplies-Lakatos	10/13/2022
66954	PAPER	Printed	43010	School Specialty In, Valley Div	\$44.45	Teaching Supplies-Jenkins	10/13/2022
66955	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.76	Teaching Supplies-Padilla	10/13/2022
66956	PAPER	Printed	43010	School Specialty In, Valley Div	\$7,126.00	Curriculum	10/13/2022
66957	PAPER	Printed	43010	School Specialty In, Valley Div	\$78.33	Teaching Supplies-Zuiderveen	10/13/2022
66958	PAPER	Printed	43010	School Specialty In, Valley Div	\$6.08	Office Supplies-Kellogg	10/13/2022
66959	PAPER	Printed	43010	School Specialty In, Valley Div	\$188.06	Teaching Supplies-Smalley	10/13/2022
66960	PAPER	Printed	43010	School Specialty In, Valley Div	\$124.40	Teaching Supplies-Dart	10/13/2022
66961	PAPER	Printed	105131	Scott Angebrandt	\$795.00	8/13-9/22 Homebound Expenses	10/13/2022
66962	PAPER	Printed	94944	Spectrum Health Hospitals	\$3,132.20	Student Injury-Marquardt	10/13/2022
66963	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$65.00	DOT-M. Martinez	10/13/2022
66964	PAPER	Printed	105646	Staples	\$65.64	Office Supplies-Nickelson	10/13/2022
66965	PAPER	Printed	105646	Staples	\$61.46	Office Supplies-Nelson	10/13/2022
66966	PAPER	Printed	105646	Staples	\$50.80	Office Supplies-Nelson	10/13/2022
66967	PAPER	Printed	107323	Superior Multigraphics	\$508.80	IM T-Shirts	10/13/2022
66968	PAPER	Printed	90011	Susan Iacovoni	\$108.63	Recorders-Reimbursement	10/13/2022
66969	PAPER	Printed	103277	TDS	\$3,441.14	9/22 Phone/Internet	10/13/2022
66970	PAPER	Printed	107604	Telelanguage	\$47.17	Translator	10/13/2022
66971	PAPER	Printed	105562	TowerPinkster	\$4,200.00	Mechanical-ESSER	10/13/2022
66972	PAPER	Printed	101686	Troy Anderson	\$25.08	Supplies-Reimbursement	10/13/2022
66973	PAPER	Printed	103872	Troy Ricketson	\$300.00	Coaching Clinic-Reimbursement	10/13/2022
66974	PAPER	Printed	107605	West Michigan Construction Institute	\$1,200.00	WBL-Zavala	10/13/2022
66975	PAPER	Printed	107606	Zane Hendricks	\$30.00	Flag Football Ref	10/13/2022
66976	PAPER	Printed	103212	Jodi Russell	\$226.10	Payroll 9/23/22 Returned Wrong Acct #-Payroll Payment	10/18/2022
66977	PAPER	Printed	102348	Kentwood Police Department	\$58.25	Fingerprints-MKH	10/18/2022
66978	PAPER	Printed	104972	Mental Health Foundation Of West MI	\$803.00	Be Nice Apparel-District Reimbursed	10/18/2022
66979	PAPER	Printed	107285	Alex Barringer Piano Services	\$100.00	Contracted Service	10/20/2022
66980	PAPER	Printed	107298	Alma Valdez	\$98.00	Translator-10/6/22 & 10/12/22	10/20/2022
66981	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$454.64	Tractor Blades	10/20/2022
66982	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$17.97	HS Flags	10/20/2022
66983	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$52.99	Vehicle Parts	10/20/2022
66984	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$57.32	Robotics Supplies	10/20/2022
66985	PAPER	Printed	105214	Amy Estrada Medina	\$84.00	Translator-10/6/22 & 10/12/22	10/20/2022
66986	PAPER	Printed	107299	Annie Hoover	\$98.00	Translator- 10/6/22 & 10/12/22	10/20/2022
66987	PAPER	Printed	100686	Aseba	\$84.00	Teaching Supplies	10/20/2022
66988	PAPER	Printed	103420	Aventric Technologies	\$140.00	AED Supplies	10/20/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
66989	PAPER	Printed	94669	Bradley Brunet	\$150.00	Football Assignors Fee	10/20/2022
66990	PAPER	Printed	107608	Brielle Tate	\$67.00	Soccer Official	10/20/2022
66991	PAPER	Printed	103256	BSN Sports	\$80.24	Mouthguards	10/20/2022
66992	PAPER	Printed	107330	Cengage Learning Inc-Remittance	\$8,982.60	ELL Materials	10/20/2022
66993	PAPER	Printed	105483	Consumers Energy Payment Center	\$24.21	CO Electric 9/22	10/20/2022
66994	PAPER	Printed	107276	DeltaMath Solutions, Inc	\$95.00	Licenses	10/20/2022
66995	PAPER	Printed	107609	Dental South	\$414.00	Student Chipped Tooth-Wright	10/20/2022
66996	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	11/22 Contracted Service	10/20/2022
66997	PAPER	Printed	104139	Fidelity Language Resources LLC	\$253.75	Translating	10/20/2022
66998	PAPER	Printed	11035	Flinn Scientific Inc	\$434.90	Science Curriculum	10/20/2022
66999	PAPER	Printed	11035	Flinn Scientific Inc	\$215.17	Science Supplies	10/20/2022
67000	PAPER	Printed	11070	Fuel Management System	\$1,012.94	10/15 Fuel	10/20/2022
67001	PAPER	Printed	107152	Joel Hardy	\$40.04	Robotics Supplies-Reimbursement 10/17	10/20/2022
67002	PAPER	Printed	70075	Johnstone Supply Muskegon	\$13.01	Building Supplies	10/20/2022
67003	PAPER	Printed	95108	Judy Bergsma	\$324.99	10/6/22 Vision Reimbursement-Self	10/20/2022
67004	PAPER	Printed	106938	Justice Wright	\$33.34	Student Rewards-Reimbursement 10/13	10/20/2022
67005	PAPER	Printed	103392	Liaison Linguistics	\$245.00	Translating	10/20/2022
67006	PAPER	Printed	95399	Lisa Corrigan	\$122.77	Homecoming Supplies-Reimbursement	10/20/2022
67007	PAPER	Printed	94455	Lynnea Roon	\$176.89	Q1 Science Supplies-Reimbursement	10/20/2022
67008	PAPER	Printed	103071	Merle Boes INC	\$2,324.79	10/6 & 10/11 Fuel	10/20/2022
67009	PAPER	Printed	107372	Open Up Resources-Remit	\$72,016.00	K-5 Curriculum	10/20/2022
67010	PAPER	Printed	107372	Open Up Resources-Remit	\$6,239.00	Bookworms Material	10/20/2022
67011	PAPER	Printed	94296	Orefice Ltd	\$2,395.11	Band Supplies	10/20/2022
67012	PAPER	Printed	105178	Printing Productions Ink	\$210.01	Letterhead	10/20/2022
67013	PAPER	Printed	105178	Printing Productions Ink	\$45.00	Business Cards-Nickelson	10/20/2022
67014	PAPER	Printed	94129	Quick Printing Co	\$413.40	NWEA Reports	10/20/2022
67015	PAPER	Printed	43010	School Specialty In, Valley Div	\$130.37	Teaching Supplies-Roon	10/20/2022
67016	PAPER	Printed	43010	School Specialty In, Valley Div	\$26.12	Teaching Supplies-Berlanga	10/20/2022
67017	PAPER	Printed	43010	School Specialty In, Valley Div	\$249.31	Art Supplies-Blanco	10/20/2022
67018	PAPER	Printed	43010	School Specialty In, Valley Div	\$197.26	Teaching Supplies-Prentler	10/20/2022
67019	PAPER	Printed	43010	School Specialty In, Valley Div	\$41.10	Teaching Supplies-Ruby	10/20/2022
67020	PAPER	Printed	104959	Sisters Of St. Paul	\$77.00	Translating 10/6 & 10/12	10/20/2022
67021	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$150.00	DOT-Hindenach	10/20/2022
67022	PAPER	Printed	105646	Staples	\$109.00	CO Supplies	10/20/2022
67023	PAPER	Printed	94596	Steve Johnson	\$14.32	8/22-10/11 Mileage Reimbursement	10/20/2022
67024	PAPER	VOID	101594	Sunrise Supplies, Inc.	-voided-	Building Supplies	10/20/2022
67025	PAPER	Printed	102577	Susan Faulk	\$113.19	PEP Supplies-Reimbursement 10/17	10/20/2022
67026	PAPER	Printed	90011	Susan Iacovoni	\$32.92	8/22-10/14 Mileage Reimbursement	10/20/2022
67027	PAPER	Printed	105298	Verizon Wireless*	\$295.65	9/22 Cell Phones	10/20/2022
67028	PAPER	Printed	43054	Vos Glass	\$886.70	Contracted Service	10/20/2022
67029	PAPER	Printed	2121	Wayland Union Schools	\$140.00	Cross Country Invite-10/11/22	10/20/2022
67030	PAPER	Printed	107610	Ziibwing Center Of Anishinabe Culture	\$46.00	K-12 School Group Chaperone	10/20/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67031	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	10/28/2022
67032	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	10/28/2022
67033	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	10/28/2022
67034	PAPER	Printed	101590	Lake Michigan Credit Union *	\$660.74	Payroll - Net Payroll Payable	10/28/2022
67035	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	10/28/2022
67036	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	10/28/2022
67037	PAPER	Printed	105688	MISDU	\$814.04	Garnishment-4	10/28/2022
67038	PAPER	Printed	101590	Lake Michigan Credit Union *	\$57,276.62	Payroll - Net Payroll Payable	10/28/2022
67039	PAPER	Printed	107595	Advanced Radiology Services PC	\$12.08	Student Injury-Marquardt	10/27/2022
67040	PAPER	Printed	107614	Alejandro Montes	\$15.00	Fall 22 Sports Worker	10/27/2022
67041	PAPER	Printed	107615	Alexander Castillo	\$30.00	Fall 22 Sports Worker	10/27/2022
67042	PAPER	Printed	107616	Alexavier Ochoa	\$30.00	Fall 22 Sports Worker	10/27/2022
67043	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$127.51	Building Supplies	10/27/2022
67044	PAPER	Printed	1087	American Red Cross	\$270.00	10-Adult CPR/AED	10/27/2022
67045	PAPER	Printed	107600	Anthony Cozzart	\$15.00	Fall 22 Sports Worker	10/27/2022
67046	PAPER	Printed	106113	Architectural Hardware CO.	\$70.95	Building Supplies	10/27/2022
67047	PAPER	Printed	107613	Ashley Sweeney	\$5.71	9/12/22-10/21/22 Mileage Reimbursement	10/27/2022
67048	PAPER	Printed	106316	Associated Language Consultants	\$27.50	Translating	10/27/2022
67049	PAPER	Printed	103420	Aventric Technologies	\$520.00	AED Supplies	10/27/2022
67050	PAPER	Printed	107617	Bugegene Ahadi	\$15.00	Fall 22 Sports Worker	10/27/2022
67051	PAPER	Printed	107618	Cameron Dunbar	\$30.00	Fall 22 Sports Worker	10/27/2022
67052	PAPER	Printed	107305	Camron Townsend	\$15.00	Fall 22 Sports Worker	10/27/2022
67053	PAPER	Printed	106948	Carmen Lydia Garcia Moore *	\$280.00	Fall 22 Sports Worker	10/27/2022
67054	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$5,373.65	9/22 Water/Sewer W, HS, 54	10/27/2022
67055	PAPER	Printed	105047	Dawn Barnes	\$285.00	Fall 22 Sports Worker	10/27/2022
67056	PAPER	Printed	107619	Demetrius Rainey-Barnes	\$30.00	Fall 22 Sports Worker	10/27/2022
67057	PAPER	Printed	107620	Deuntay Woods	\$25.00	Fall 22 Sports Worker	10/27/2022
67058	PAPER	Printed	107338	Devon Jarrett	\$40.00	Fall 22 Sports Worker	10/27/2022
67059	PAPER	Printed	106046	Diana Berlanga	\$251.35	Latino Student Field Trip-Reimbursement	10/27/2022
67060	PAPER	Printed	101622	Don Smith	\$410.00	Fall 22 Sports Worker	10/27/2022
67061	PAPER	Printed	93721	Fence Consultants of West Mi	\$4,866.76	Contracted Service	10/27/2022
67062	PAPER	Printed	93721	Fence Consultants of West Mi	\$2,200.00	Contracted Service	10/27/2022
67063	PAPER	Printed	2097	Gordon Food Service	\$147.57	CO Supplies	10/27/2022
67064	PAPER	Printed	45000	Grainger, W. W. Inc.	\$398.00	Building Supplies	10/27/2022
67065	PAPER	Printed	107454	Grecco's Pizza	\$126.84	Bus Driver & Maint Dept Luncheon	10/27/2022
67066	PAPER	Printed	104519	Hurst Mechanical	\$7,516.55	Contracted Service	10/27/2022
67067	PAPER	Printed	107550	Jahki Tims	\$45.00	Fall 22 Sports Worker	10/27/2022
67068	PAPER	Printed	102442	James Alston	\$450.00	1/18/23-1/20-23 Conference-Reimbursement	10/27/2022
67069	PAPER	Printed	107310	Jayden Gallegos	\$30.00	Fall 22 Sports Worker	10/27/2022
67070	PAPER	Printed	107601	Jaylen Phillips	\$15.00	Fall 22 Sports Worker	10/27/2022
67071	PAPER	Printed	106717	Jayne Pribble	\$265.00	Fall 22 Sports Worker	10/27/2022
67072	PAPER	Printed	107621	Jeff Poelstra	\$69.32	FAFSA Night Drinks-Reimbursement	10/27/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67073	PAPER	Printed	107621	Jeff Poelstra	\$115.50	FAFSA Night Pizza-Reimbursement	10/27/2022
67074	PAPER	Printed	101945	Jennifer Sherman	\$78.75	Fieldtrip Luncheon-Reimbursement	10/27/2022
67075	PAPER	Printed	101890	John Linker	\$30.12	Van 1 Fuel-Reimbursement	10/27/2022
67076	PAPER	Printed	107303	Jonathan Mubake	\$45.00	Fall 22 Sport Worker	10/27/2022
67077	PAPER	Printed	107622	Jovany Reynolds-Navarro	\$15.00	Fall 22 Sports Worker	10/27/2022
67078	PAPER	Printed	21020	Kelloggsville Food Service	\$189.00	10/18/22 Retiree Luncheon	10/27/2022
67079	PAPER	Printed	105186	Kim Nguyen	\$40.00	Fall 22 Sport Worker	10/27/2022
67080	PAPER	Printed	107623	Lamont Mallet Sr.	\$80.00	Fall 22 Sport Worker	10/27/2022
67081	PAPER	Printed	103392	Liaison Linguistics	\$296.00	Translating	10/27/2022
67082	PAPER	Printed	103071	Merle Boes INC	\$2,722.76	10/13 & 10/18 Fuel	10/27/2022
67083	PAPER	Printed	107316	Michael Robles	\$15.00	Fall 22 Sport Worker	10/27/2022
67084	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$60.00	Conference-Palmitier & Patin	10/27/2022
67085	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$30.00	Fall 22 Conference-Alcorn	10/27/2022
67086	PAPER	Printed	107315	Myrece Moore	\$15.00	Fall 22 Sports Worker	10/27/2022
67087	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$222,696.40	Mangers App For Payment-10/17/22	10/27/2022
67088	PAPER	Printed	93358	Par, Inc.	\$157.30	Teaching Supplies	10/27/2022
67089	PAPER	Printed	105551	Pat Postma	\$150.00	Fall 22 Sport Worker	10/27/2022
67090	PAPER	Printed	107624	Paul Shannon	\$15.00	Fall 22 Sport Worker	10/27/2022
67091	PAPER	Printed	107625	Prince Baraka	\$15.00	Fall 22 Sport Worker	10/27/2022
67092	PAPER	Printed	107314	Reginald McCaleb III	\$15.00	Fall 22 Sport Worker	10/27/2022
67093	PAPER	Printed	107462	Rochelle Roscoe	\$375.00	Fall 22 Sport Worker	10/27/2022
67094	PAPER	Printed	106374	Ryan Zuiderveen	\$204.16	Dinner For Student Volunteers-Reimbursement	10/27/2022
67095	PAPER	Printed	43010	School Specialty In, Valley Div	\$94.75	Teaching Supplies-Salminen	10/27/2022
67096	PAPER	Printed	43010	School Specialty In, Valley Div	\$45.51	Teaching Supplies-Zuiderveen	10/27/2022
67097	PAPER	Printed	43010	School Specialty In, Valley Div	\$205.03	Teaching Supplies	10/27/2022
67098	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.94	Teaching Supplies-Richards	10/27/2022
67099	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.48	Teaching Supplies-Drenth	10/27/2022
67100	PAPER	Printed	105131	Scott Angebrandt	\$901.25	9/27-10/18 Homebound Services & Mileage-Reimbursement	10/27/2022
67101	PAPER	Printed	103042	Shred It	\$247.87	9/20 Shred	10/27/2022
67102	PAPER	Printed	105646	Staples	\$3,778.00	District Paper Order	10/27/2022
67103	PAPER	Printed	103762	Tim Smeby	\$150.00	Fall 22 Sport Worker	10/27/2022
67104	PAPER	Printed	107130	Tyshawn Perkins	\$15.00	Fall 22 Sport Worker	10/27/2022
67105	PAPER	Printed	107626	United Rentals (North America), Inc	\$928.42	Contracted Service	10/27/2022
67106	PAPER	Printed	105298	Verizon Wireless*	\$2,237.98	10/22 Hot Spots	10/27/2022
67107	PAPER	Printed	107131	Zachary Zerfas	\$15.00	Fall 22 Sport Worker	10/27/2022
67108	PAPER	Printed	107606	Zane Hendricks	\$15.00	Fall 22 Sport Worker	10/27/2022
67109	PAPER	Printed	107628	Alondra Preciado	\$40.00	Fall 22 Sport Worker	10/27/2022
67110	PAPER	Printed	107338	Devon Jarrett	\$5.00	Fall 22 Sport Worker	10/27/2022
67111	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,460.00	11/1/22 District Postage	11/01/2022
67112	PAPER	Printed	93475	Ok Conference	\$297.00	Conference-Roscoe	11/01/2022
67113	PAPER	Printed	107629	Amy Henning O'Connor	\$471.27	Window Repair	11/02/2022
67114	PAPER	Printed	502	Alumni Scholarship Fund	\$141.00	Alumni Scholarship	11/02/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67115	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,571.62	Payroll - Local Tax Payable	11/02/2022
67116	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	11/02/2022
67117	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$22,017.86	Kelloggsville PS-Medical-Benefit Contr	11/02/2022
67118	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,393.32	Set Dental	11/02/2022
67119	PAPER	Printed	602	Messa	\$227.56	Messa-Optional	11/02/2022
67120	PAPER	Printed	25090	MESSA*	\$147,446.18	11/22 Health	11/07/2022
67121	PAPER	Printed	102858	Priority Health	\$58,265.48	11/22 Health	11/07/2022
67122	PAPER	Printed	100304	Set-Seg*	\$19,964.38	11/22 Dental	11/07/2022
67123	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,635.01	11/22 Life, 11/22 LTD	11/07/2022
67124	PAPER	Printed	107469	Sherlyn Alcantar	\$30.00	Re-issue Intramural Ref Check # 65832	11/07/2022
67125	PAPER	Printed	101201	Berger Chevrolet	\$161.14	Truck Parts	11/07/2022
67126	PAPER	Printed	101590	Lake Michigan Credit Union *	\$13,584.33	Payroll - Net Payroll Payable	11/10/2022
67127	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	11/10/2022
67128	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	11/10/2022
67129	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	11/10/2022
67130	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	11/10/2022
67131	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	11/10/2022
67132	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	11/10/2022
67133	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	11/22 Internet	11/09/2022
67134	PAPER	Printed	107595	Advanced Radiology Services PC	\$12.49	Student Injury-Owens	11/09/2022
67135	PAPER	Printed	107285	Alex Barringer Piano Services	\$125.00	Contracted Service	11/09/2022
67136	PAPER	Printed	107165	Allison VanOrden	\$208.10	10/27 Reward Reimbursement	11/09/2022
67137	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$798.00	Teaching Supplies	11/09/2022
67138	PAPER	Printed	107360	Andrea DeLong	\$30.43	9/1,10/8,10/28 Meal Reimbursement	11/09/2022
67139	PAPER	Printed	103165	Arrowaste Inc.	\$3,281.70	11/1/22 Trash	11/09/2022
67140	PAPER	Printed	105274	Austin Jackson	\$363.34	Teaching Program-Reimbursement	11/09/2022
67141	PAPER	Printed	93162	Bradley's Ace Hardware	\$93.02	10/22 Building Supplies	11/09/2022
67142	PAPER	Printed	103256	BSN Sports	\$4,549.26	Athletic Supplies	11/09/2022
67143	PAPER	Printed	103256	BSN Sports	\$1,612.32	Fall Coaches Apparel	11/09/2022
67144	PAPER	Printed	103548	Carl Roscoe	\$69.99	Football Supplies-Reimbursement	11/09/2022
67145	PAPER	Printed	103548	Carl Roscoe	\$79.99	NFHS Renewal-Reimbursement	11/09/2022
67146	PAPER	Printed	102876	Cassandra Groters	\$42.38	Community Coalition Supplies	11/09/2022
67147	PAPER	Printed	94784	Cintas Corporation	\$1,359.30	10/22 Uniforms	11/09/2022
67148	PAPER	Printed	5159	Communications Specialists	\$405.00	11/22 Contracted Service	11/09/2022
67149	PAPER	Printed	107325	Comstock Park High School	\$112.00	JV V-Ball Conference	11/09/2022
67150	PAPER	Printed	92845	Denise Burns	\$330.00	10/24/22 Vision Reimbursement-Spouse	11/09/2022
67151	PAPER	Printed	107609	Dental South	\$102.00	Chipped Tooth-Wright	11/09/2022
67152	PAPER	Printed	100161	DTE Energy	\$13,260.88	10/22 Gas	11/09/2022
67153	PAPER	Printed	107205	Elizabeth Vanderkamp	\$14.98	Rewards-Reimbursement	11/09/2022
67154	PAPER	Printed	107632	Emma Swanson	\$135.00	10/14/22 Trainer Services	11/09/2022
67155	PAPER	Printed	9040	Engineered Protection Systems	\$3,541.52	Contracted Service	11/09/2022
67156	PAPER	Printed	94685	Eric Schilthuis.	\$155.34	10/28 Rewards-Reimbursement	11/09/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67157	PAPER	Printed	102261	Ericka Scott	\$222.13	11/1/22 Cash Bag	11/09/2022
67158	PAPER	Printed	70073	Etna Supply	\$312.99	Building Supplies	11/09/2022
67159	PAPER	Printed	106620	Eunice Benavidez	\$57.52	9/1/22-10/13/22 Mileage Reimbursement	11/09/2022
67160	PAPER	Printed	93721	Fence Consultants of West Mi	\$22,735.00	Southeast Fence	11/09/2022
67161	PAPER	Printed	93721	Fence Consultants of West Mi	\$3,015.00	KECLC-Fence	11/09/2022
67162	PAPER	Printed	93482	Floor Care Concepts	\$2,500.00	Contracted Service	11/09/2022
67163	PAPER	Printed	11070	Fuel Management System	\$1,015.10	10/31 Fuel	11/09/2022
67164	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$88.00	Laminate	11/09/2022
67165	PAPER	Printed	107327	Gobles Public Schools	\$180.00	10/22/22 CC Invite	11/09/2022
67166	PAPER	Printed	13030	Godwin Hardware	\$52.05	10/22 Building Supplies	11/09/2022
67167	PAPER	Printed	90639	Godwin Heights High School	\$104.00	Varsity VB Conference	11/09/2022
67168	PAPER	Printed	90680	Grand Rapids Comm College	\$9,825.00	2022 Fall Semester-15 Students	11/09/2022
67169	PAPER	Printed	95237	Home Depot	\$1,081.82	10/22 Building Supplies	11/09/2022
67170	PAPER	Printed	104519	Hurst Mechanical	\$2,171.80	Contracted Service	11/09/2022
67171	PAPER	Printed	102442	James Alston	\$307.41	10/22 Mileage Reimbursement	11/09/2022
67172	PAPER	Printed	104768	Jamie Young	\$2,187.50	9/14-10/21 Trainer	11/09/2022
67173	PAPER	Printed	107500	Jenna TerVeen	\$400.00	10/22 Color Guard	11/09/2022
67174	PAPER	Printed	107633	Jodi Wolters	\$202.57	Teaching Supplies-Reimbursement	11/09/2022
67175	PAPER	Printed	101890	John Linker	\$600.00	22-23 Cell Phone Reimbursement	11/09/2022
67176	PAPER	Printed	101890	John Linker	\$156.62	9/13-10/28 Mileage Reimbursement	11/09/2022
67177	PAPER	Printed	100952	John Mundt	\$24.31	10/10/22, 10/21/22 Meal Reimbursement	11/09/2022
67178	PAPER	Printed	107252	Jordyn Sturgeon	\$63.08	10/27 Rewards Reimbursement	11/09/2022
67179	PAPER	Printed	107634	Kaitlyn Urena	\$25.11	9/7-10/12 Mileage Reimbursement	11/09/2022
67180	PAPER	Printed	107634	Kaitlyn Urena	\$215.00	SLP Toolkit-Reimbursement	11/09/2022
67181	PAPER	Printed	93983	Kelly Farkas	\$50.22	10/29 Rewards-Reimbursement	11/09/2022
67182	PAPER	Printed	93983	Kelly Farkas	\$105.06	10/31 Rewards-Reimbursement	11/09/2022
67183	PAPER	Printed	103041	Kent County Treasurer	\$14,189.49	Abatements	11/09/2022
67184	PAPER	Printed	102682	Kent Education Foundation	\$100.00	10/19 KIASB Dinner	11/09/2022
67185	PAPER	Printed	93418	Kss Enterprises	\$8,003.47	10/22 Building Supplies	11/09/2022
67186	PAPER	Printed	107635	Kyle McClurg	\$135.00	10/20/22 Trainer	11/09/2022
67187	PAPER	Printed	106398	Lamont Mallet Jr.	\$306.20	8/27-10/21 Mileage Reimbursement	11/09/2022
67188	PAPER	Printed	106398	Lamont Mallet Jr.	\$147.38	Athletic Supplies-Reimbursement	11/09/2022
67189	PAPER	Printed	106398	Lamont Mallet Jr.	\$35.00	Physical Reimbursement	11/09/2022
67190	PAPER	Printed	39050	The Light Bulb Co	\$917.88	Building Supplies	11/09/2022
67191	PAPER	Printed	106694	Linnae Smalley	\$251.95	Teaching Supplies-After School-Reimbursement	11/09/2022
67192	PAPER	Printed	106688	Luke MacLean	\$8.98	10/31 Rewards-Reimbursement	11/09/2022
67193	PAPER	Printed	107561	Marissa Lanser	\$70.01	10/18 Rewards-Reimbursement	11/09/2022
67194	PAPER	Printed	103071	Merle Boes INC	\$3,123.96	10/20,10/25,10/27 Fuel	11/09/2022
67195	PAPER	Printed	5090	Meyer Music & Christian Music	\$3,825.98	10/22 Band Supplies	11/09/2022
67196	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$44,160.02	9/22 & Summer Central Electric	11/09/2022
67197	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$31,803.14	10/22 Electric	11/09/2022
67198	PAPER	Printed	107332	MIAAAA-C/O Karen S. Leinaar	\$200.00	2023 MIAAAA Conference-Roscoe	11/09/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67199	PAPER	Printed	106642	Michelle Tejada	\$42.74	10/3, 10/13, 10/20, 10/28 Meal Reimbursement	11/09/2022
67200	PAPER	Printed	106659	Midwest Transit Equipment Inc.	\$498.99	Bus 2	11/09/2022
67201	PAPER	Printed	25169	Miller, Johnson, Snell & Cumisk	\$122.50	Contracted Service	11/09/2022
67202	PAPER	Printed	103332	Nick Patin	\$286.00	9/7-10/24 Mileage Reimbursement	11/09/2022
67203	PAPER	Printed	95191	Nicole Perez	\$11.37	11/1 Office Supplies-Reimbursement	11/09/2022
67204	PAPER	Printed	106074	O'Reilly Auto Parts	\$162.15	Vehicle Parts	11/09/2022
67205	PAPER	Printed	94047	Ottawa Area Isd	\$620.00	MVU-2 Students	11/09/2022
67206	PAPER	Printed	103703	Outdoors Discovery Center	\$870.00	145 4th Grade Fieldtrip	11/09/2022
67207	PAPER	Printed	106070	Pressure's On Power Spraying	\$286.00	10/25/22 Bus Washing	11/09/2022
67208	PAPER	Printed	107235	Rhea Voice	\$1,050.00	2022 Summer Contracted Service	11/09/2022
67209	PAPER	Printed	104763	Rose Zaiger	\$16.32	Senior Night Photos-Reimbursement	11/09/2022
67210	PAPER	Printed	106626	Scholastic Book Fairs 30	\$642.84	Teaching Supplies	11/09/2022
67211	PAPER	Printed	105930	School Health Corp.	\$25.84	Nurse Supplies	11/09/2022
67212	PAPER	Printed	43010	School Specialty In, Valley Div	\$106.67	Office Supplies-Branagan	11/09/2022
67213	PAPER	Printed	43010	School Specialty In, Valley Div	\$62.53	Teaching Supplies-Keller	11/09/2022
67214	PAPER	Printed	43010	School Specialty In, Valley Div	\$198.57	Teaching Supplies-Rostic	11/09/2022
67215	PAPER	Printed	43010	School Specialty In, Valley Div	\$198.28	Teaching Supplies-Blanco	11/09/2022
67216	PAPER	Printed	43010	School Specialty In, Valley Div	\$81.57	Teaching Supplies-Lahiff	11/09/2022
67217	PAPER	Printed	43010	School Specialty In, Valley Div	\$178.60	Teaching Supplies-Barrows	11/09/2022
67218	PAPER	Printed	43010	School Specialty In, Valley Div	\$147.76	Teaching Supplies-Dykhouse	11/09/2022
67219	PAPER	Printed	91700	Sheldon Cleaners	\$300.00	Fall 2022 Football Cleaning	11/09/2022
67220	PAPER	Printed	103042	Shred It	\$126.57	HS Shred 10/22	11/09/2022
67221	PAPER	Printed	94944	Spectrum Health Hospitals	\$463.45	Student Injury-Owens	11/09/2022
67222	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$150.00	DOT-Hindenach	11/09/2022
67223	PAPER	Printed	105646	Staples	\$123.16	CO Supplies	11/09/2022
67224	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$1,404.04	Building Supplies	11/09/2022
67225	PAPER	Printed	107323	Superior Multigraphics	\$80.00	SOAR Banner	11/09/2022
67226	PAPER	Printed	102577	Susan Faulk	\$18.49	10/27 PEP Reimbursement	11/09/2022
67227	PAPER	Printed	102577	Susan Faulk	\$46.75	11/2 PEP Reimbursement	11/09/2022
67228	PAPER	Printed	102577	Susan Faulk	\$15.25	MacBook Cover	11/09/2022
67229	PAPER	Printed	105553	Susan Wallace	\$78.09	10/6,8,10,12,21,22,25 Meal Reimbursement	11/09/2022
67230	PAPER	Printed	103277	TDS	\$3,448.09	10/22 Phone/Internet	11/09/2022
67231	PAPER	Printed	106497	Todd Ryan	\$1,500.00	2022 Summer/Fall Contracted Service	11/09/2022
67232	PAPER	Printed	106497	Todd Ryan	\$500.00	Drumline Music Writing	11/09/2022
67233	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$3,633.60	Contracted Service	11/09/2022
67234	PAPER	Printed	107598	Trent Ruby	\$16.24	10/22 Mileage Reimbursement	11/09/2022
67235	PAPER	Printed	103351	Trophy House/Jones Sports	\$12.00	Embroidery	11/09/2022
67236	PAPER	Printed	103351	Trophy House/Jones Sports	\$120.00	Senior Awards	11/09/2022
67237	PAPER	Printed	103351	Trophy House/Jones Sports	\$24.00	Varsity VB Plaque	11/09/2022
67238	PAPER	Printed	107612	US Games*	\$345.61	PE Supplies-Pry	11/09/2022
67239	PAPER	Printed	107577	Walters Equipment & Rentals	\$251.77	Equipment Parts	11/09/2022
67240	PAPER	Printed	105480	West Michigan International	\$3,149.76	10/22 Bus Repairs	11/09/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67241	PAPER	Printed	106353	Wonderland Tire Company	\$1,077.23	10/22 Bus 12	11/09/2022
67242	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$235.00	Pre-Wrap	11/09/2022
67243	PAPER	Printed	91787	Frederik Meijer Gardens	\$50.00	12/2/22 Fieldtrip Deposit	11/10/2022
67244	PAPER	Printed	107165	Allison VanOrden	\$50.75	Attendance Rewards	11/17/2022
67245	PAPER	Printed	107165	Allison VanOrden	\$23.70	Intramurals Supplies	11/17/2022
67246	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$27.75	CO Supplies	11/17/2022
67247	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$191.20	Grounds Supplies	11/17/2022
67248	PAPER	Printed	107638	Angel Lopez	\$116.19	Snacks, Banquet, MIHSSCA Membership	11/17/2022
67249	PAPER	Printed	100817	Beth Taylor	\$143.39	9/6/22-10/28/22 Mileage Reimbursement	11/17/2022
67250	PAPER	Printed	107069	Bethany Schutter	\$210.00	11/8/22 Vision Reimbursement-Felicity	11/17/2022
67251	PAPER	Printed	103577	Brandon Branch	\$28.20	Batteries For Science	11/17/2022
67252	PAPER	Printed	103256	BSN Sports	\$291.50	Gatorade Pkg	11/17/2022
67253	PAPER	Printed	103548	Carl Roscoe	\$82.40	BCAM Membership	11/17/2022
67254	PAPER	Printed	103548	Carl Roscoe	\$389.85	Hats For Football Staff	11/17/2022
67255	PAPER	Printed	103548	Carl Roscoe	\$127.92	Spotify Acct	11/17/2022
67256	PAPER	Printed	5120	City of Kentwood - Utility	\$9,727.75	10/22 CO, SF, SE Sewer/Water	11/17/2022
67257	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,372.66	10/22 Electric	11/17/2022
67258	PAPER	Printed	5210	Crescent Electric Supply Co.	\$186.94	Building Supplies	11/17/2022
67259	PAPER	Printed	102261	Ericka Scott	\$600.00	24-MCKV Gas Cards	11/17/2022
67260	PAPER	Printed	101031	Everett's Landscape Management Inc	\$4,872.51	HS Tree Replacement	11/17/2022
67261	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,725.00	10/22 Mental Health Clinicians	11/17/2022
67262	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$3,943.15	Books	11/17/2022
67263	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$5,151.45	Books	11/17/2022
67264	PAPER	Printed	2097	Gordon Food Service	\$144.43	CO Supplies	11/17/2022
67265	PAPER	Printed	45000	Grainger, W. W. Inc.	\$83.19	Building Supplies	11/17/2022
67266	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$208.06	CO Supplies	11/17/2022
67267	PAPER	Printed	105032	Integrity Business Solutions	\$262.89	Office Supplies-Perez	11/17/2022
67268	PAPER	Printed	90254	Jeff Owen	\$1,590.22	PD Supplies	11/17/2022
67269	PAPER	Printed	90254	Jeff Owen	\$362.66	Plotter Paper, 54th St. Novels	11/17/2022
67270	PAPER	Printed	107252	Jordyn Sturgeon	\$22.96	MCKV Supplies	11/17/2022
67271	PAPER	Printed	105418	JW Pepper	\$325.98	Band Supplies	11/17/2022
67272	PAPER	Printed	105057	Kari Sakshaug	\$197.00	11/8/22 Vision Reimbursement-Self	11/17/2022
67273	PAPER	Printed	107102	Karly Hand	\$25.08	9/6/22-11/3/22 Mileage Reimbursement	11/17/2022
67274	PAPER	Printed	93983	Kelly Farkas	\$29.20	Building Supplies	11/17/2022
67275	PAPER	Printed	101917	Kendall Electric Inc	\$1,385.95	10/22 Building Supplies	11/17/2022
67276	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$51,652.83	10/22 Itinerants	11/17/2022
67277	PAPER	Printed	102072	Kimberlee Fountaine	\$234.99	12/23/21 Vision Reimbursement-Spouse	11/17/2022
67278	PAPER	Printed	102072	Kimberlee Fountaine	\$269.99	8/8/22-10/31/22 Mileage Reimbursement	11/17/2022
67279	PAPER	Printed	103661	Kristin Nickelson	\$163.71	Transportation Supplies	11/17/2022
67280	PAPER	Printed	107074	LocoRobo Innovations Inc.	\$450.00	Robot Upgrades	11/17/2022
67281	PAPER	Printed	107639	MAPT-Remit	\$160.00	Membership -Nickelson	11/17/2022
67282	PAPER	Printed	106479	Mariah Montano	\$210.00	10/27/22 Vision Reimbursement-Self	11/17/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67283	PAPER	Printed	105193	McGraw Hill - Remit	\$895.00	Teaching Supplies	11/17/2022
67284	PAPER	Printed	107640	Megan Cusick	\$66.00	VB Assigner	11/17/2022
67285	PAPER	Printed	95130	Merl's Towing Service	\$261.31	Bus 4 Tow	11/17/2022
67286	PAPER	Printed	103071	Merle Boes INC	\$4,209.23	11/1, 11/3, 11/8 Fuel, 11/9 DRUMS	11/17/2022
67287	PAPER	Printed	105580	MOSS	\$680.00	Contracted Service	11/17/2022
67288	PAPER	Printed	102382	MSBO	\$150.00	Membership-Nickelson	11/17/2022
67289	PAPER	Printed	27023	National School Forms	\$252.91	Transportation Forms	11/17/2022
67290	PAPER	Printed	95136	Ncs Pearson	\$461.10	Teaching Supplies	11/17/2022
67291	PAPER	Printed	105992	Nicole Ceja	\$321.28	After School Supplies-98C	11/17/2022
67292	PAPER	Printed	107372	Open Up Resources-Remit	\$1,170.00	Bookworms Materials	11/17/2022
67293	PAPER	Printed	105684	Ottawa Hills High School	\$175.00	Girls BB Scrimmage 11/19/22	11/17/2022
67294	PAPER	Printed	104843	Peppino's Sports Grill	\$250.00	PEP Food	11/17/2022
67295	PAPER	Printed	104843	Peppino's Sports Grill	\$1,567.89	Football Pizza	11/17/2022
67296	PAPER	Printed	106070	Pressure's On Power Spraying	\$180.00	11/10/22 Bus And Van Wash	11/17/2022
67297	PAPER	Printed	101575	Russ Hoorn	\$72.28	Tech Supplies	11/17/2022
67298	PAPER	Printed	106374	Ryan Zuiderveen	\$197.88	PRIDE Supplies	11/17/2022
67299	PAPER	Printed	43010	School Specialty In, Valley Div	\$98.59	Teaching Supplies-Boerman	11/17/2022
67300	PAPER	Printed	43010	School Specialty In, Valley Div	\$205.25	Teaching Supplies-Peterson	11/17/2022
67301	PAPER	Printed	105131	Scott Angebrandt	\$751.25	Homebound Services 10/20-11/7	11/17/2022
67302	PAPER	Printed	102075	State Spring Alignment And Brake	\$217.42	Bus 8 Repairs	11/17/2022
67303	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$174.16	Buidking Supplies	11/17/2022
67304	PAPER	Printed	103277	TDS	\$572.61	2/22-10/22 Phone Central	11/17/2022
67305	PAPER	Printed	107403	Velocity Athletics	\$2,850.00	MS VB Uniforms	11/17/2022
67306	PAPER	Printed	105298	Verizon Wireless*	\$354.11	10/22 Cell Phones	11/17/2022
67307	PAPER	Printed	107264	Voyager Sopris Learning-Remit	\$125.00	Teaching Supplies	11/17/2022
67308	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	11/25/2022
67309	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	11/25/2022
67310	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	11/25/2022
67311	PAPER	Printed	101590	Lake Michigan Credit Union *	\$451.50	Payroll - Net Payroll Payable	11/25/2022
67312	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	11/25/2022
67313	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	11/25/2022
67314	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	11/25/2022
67315	PAPER	Printed	94944	Spectrum Health Hospitals	\$28.59	Student Injury-Marquardt	11/22/2022
67316	PAPER	Printed	502	Alumni Scholarship Fund	\$136.00	Alumni Scholarship	11/30/2022
67317	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,353.62	Payroll - Local Tax Payable	11/30/2022
67318	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	11/30/2022
67319	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$22,066.04	Kelloggsville PS-Medical-Benefit Contr	11/30/2022
67320	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,363.48	Set Dental	11/30/2022
67321	PAPER	Printed	602	Messa	\$227.56	Messa-Optional	11/30/2022
67322	PAPER	Printed	25090	MESSA*	\$146,157.03	12/22 Health	11/30/2022
67323	PAPER	Printed	102858	Priority Health	\$50,028.62	12/22 Health	11/30/2022
67324	PAPER	Printed	100304	Set-Seg*	\$17,250.46	12/22 Dental	11/30/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67325	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,447.96	12/22 Life, 12/22 LTD	11/30/2022
67326	PAPER	Printed	101590	Lake Michigan Credit Union *	\$35,375.27	Payroll - Net Payroll Payable	12/09/2022
67327	PAPER	Printed	91787	Frederik Meijer Gardens	\$106.00	Field Trip 39 Students	12/01/2022
67328	PAPER	Printed	106420	Heidi Doherty	\$45.00	MDE Educator License	12/01/2022
67329	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$438.00	Completed Services	12/06/2022
67330	PAPER	Printed	107595	Advanced Radiology Services PC	\$13.84	9/21/22 Student Injury-Marquardt	12/06/2022
67331	PAPER	Printed	105152	Aimee Stevens	\$58.63	9/1-11/10 Mileage Reimbursement	12/06/2022
67332	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$278.99	Teaching Supplies	12/06/2022
67333	PAPER	Printed	106316	Associated Language Consultants	\$2,472.50	Translators	12/06/2022
67334	PAPER	Printed	105274	Austin Jackson	\$363.34	Teaching Program-Reimbursement payment 11/15	12/06/2022
67335	PAPER	Printed	70011	B-Quick Instant Printing	\$194.10	Tardy Passes	12/06/2022
67336	PAPER	Printed	106672	Batteries Unlimited	\$128.86	Building Supplies	12/06/2022
67337	PAPER	Printed	107330	Cengage Learning Inc-Remittance	\$297.00	Teaching Supplies	12/06/2022
67338	PAPER	Printed	107644	Chloe Meyers	\$60.00	Volleyball Refs	12/06/2022
67339	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	12/22 Contracted Service	12/06/2022
67340	PAPER	Printed	11070	Fuel Management System	\$803.95	11/15 Fuel	12/06/2022
67341	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDL 725-Morrow	12/06/2022
67342	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDL 725-Patin	12/06/2022
67343	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	Winter 2023 Tuition-Alston	12/06/2022
67344	PAPER	Printed	102259	Great Lakes Beverage Distributors, LLC	\$378.00	Store Supplies	12/06/2022
67345	PAPER	Printed	107646	Hayleigh Skestone	\$29.84	Experiment Supplies	12/06/2022
67346	PAPER	Printed	107646	Hayleigh Skestone	\$50.85	Test Tubes And Racks	12/06/2022
67347	PAPER	Printed	95237	Home Depot	\$356.01	10/31 & 11/9 Building Supplies	12/06/2022
67348	PAPER	Printed	103239	Hungerford Nichols	\$10,750.00	Contracted Service	12/06/2022
67349	PAPER	Printed	105032	Integrity Business Solutions	\$53.15	Office Supplies-Zaiger	12/06/2022
67350	PAPER	Printed	107643	Jaleah Glasco	\$120.00	Volleyball Refs	12/06/2022
67351	PAPER	Printed	102442	James Alston	\$77.56	11/22 Mileage Reimbursement	12/06/2022
67352	PAPER	Printed	107621	Jeff Poelstra	\$42.25	Fafsa Night 2	12/06/2022
67353	PAPER	Printed	107621	Jeff Poelstra	\$74.99	Fafsa Night 2-2	12/06/2022
67354	PAPER	Printed	106966	Justice Craft	\$2,290.68	Grad Class Reimbursement 11/17/22	12/06/2022
67355	PAPER	Printed	106966	Justice Craft	\$271.90	Rocket 11 Supplies 11/15/22	12/06/2022
67356	PAPER	Printed	106938	Justice Wright	\$136.00	JV FB Uniform Cleaning	12/06/2022
67357	PAPER	Printed	107102	Karly Hand	\$17.55	Student Supplies	12/06/2022
67358	PAPER	Printed	21020	Kelloggsville Food Service	\$1,000.00	11/11/22 PD Day	12/06/2022
67359	PAPER	Printed	103661	Kristin Nickelson	\$59.36	Lanterns With Flashlights	12/06/2022
67360	PAPER	Printed	107642	Kyira Cole	\$120.00	Volleyball Refs	12/06/2022
67361	PAPER	Printed	39050	The Light Bulb Co	\$1,373.10	Building Supplies	12/06/2022
67362	PAPER	Printed	106861	Lindley Arnold	\$10.60	Headphones	12/06/2022
67363	PAPER	Printed	94825	Gretchen Ludeman	\$36.52	PRIDE Prize	12/06/2022
67364	PAPER	Printed	107170	Makayla Thocher	\$60.00	Volleyball Refs	12/06/2022
67365	PAPER	Printed	107349	Malia Fields	\$120.00	Volleyball Refs	12/06/2022
67366	PAPER	Printed	94024	Menards	\$179.99	Building Supplies	12/06/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67367	PAPER	Printed	106589	Mental Health Foundation	\$58.50	Additional Be Nice T-Shirts	12/06/2022
67368	PAPER	Printed	107597	Meredith Bauder	\$38.12	Kids Pants-Reimbursement	12/06/2022
67369	PAPER	Printed	103071	Merle Boes INC	\$3,616.88	11/10,11/15,11/17,11/22 Fuel	12/06/2022
67370	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$27,586.93	11/22 Electric	12/06/2022
67371	PAPER	Printed	25169		\$636.25	Contracted Sevice	12/06/2022
67372	PAPER	Printed	102382	MSBO	\$150.00	22-23 Membership-Palmitier	12/06/2022
67373	PAPER	Printed	104430	MSDS Online	\$1,999.00	22-23 Renewal	12/06/2022
67374	PAPER	Printed	104431	NCS Pearson*	\$776.83	Teaching Supplies	12/06/2022
67375	PAPER	Printed	102303	NWEA	\$3,750.00	Math Licenses	12/06/2022
67376	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$28,864.85	Cons Managers App For Payment 11/15/22	12/06/2022
67377	PAPER	Printed	94654	Parking Lot Maint.	\$5,300.00	Contracted Service	12/06/2022
67378	PAPER	Printed	106695	PFM	\$1,000.00	Contracted Service	12/06/2022
67379	PAPER	Printed	105954	RWL Sign Company	\$600.00	Contracted Service	12/06/2022
67380	PAPER	Printed	43010	School Specialty In, Valley Div	\$161.42	Office Supplies-Branagan	12/06/2022
67381	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$9,592.00	Audited Prem For Year 21-22	12/06/2022
67382	PAPER	Printed	103042	Shred It	\$247.87	KECLC & CO Shred	12/06/2022
67383	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$25.81	Buiding Supplies	12/06/2022
67384	PAPER	Printed	102577	Susan Faulk	\$21.25	11/12 Mileage Reimbursement	12/06/2022
67385	PAPER	Printed	102577	Susan Faulk	\$4.83	PEP Supplies	12/06/2022
67386	PAPER	Printed	107350	Ta'shiya Sterling	\$60.00	Volleyball Refs	12/06/2022
67387	PAPER	Printed	94723	Tammy Savage	\$642.54	PD Day Training 11/11/22	12/06/2022
67388	PAPER	Printed	107648	Tiarra Sheldon	\$166.75	29 Days Food Reimbursement	12/06/2022
67389	PAPER	Printed	91143	Tina Easterly	\$246.31	Science Supplies	12/06/2022
67390	PAPER	Printed	105562	TowerPinkster	\$3,840.00	Mech Equip ESSERS	12/06/2022
67391	PAPER	Printed	107072	United States Treasury*	\$23,437.48	38-6002133 Tax Period June 30, 22 Form 941	12/06/2022
67392	PAPER	Printed	105298	Verizon Wireless*	\$2,237.98	11/22 Hot Spots	12/06/2022
67393	PAPER	Printed	107577	Walters Equipment & Rentals	\$74.99	Grounds Supplies	12/06/2022
67394	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$1,142.45	Athletic Supplies	12/06/2022
67395	PAPER	Printed	102382	MSBO	\$1,500.00	MSBO Leadership Institute K. Nickelson	12/07/2022
67396	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	12/09/2022
67397	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	12/09/2022
67398	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	12/09/2022
67399	PAPER	Printed	101590	Lake Michigan Credit Union *	\$338.29	Payroll - Net Payroll Payable	12/09/2022
67400	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	12/09/2022
67401	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	12/09/2022
67402	PAPER	Printed	105688	MISDU	\$790.00	Garnishment-4	12/09/2022
67403	PAPER	Printed	106079	Gary Marihugh	\$119.00	BOE Attendance 10/1/22-12/31/22	12/12/2022
67404	PAPER	Printed	101197	Gladys Townsend	\$39.00	BOE Attendance 10/1/22-12/31/22	12/12/2022
67405	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	ED Class-Alcorn	12/12/2022
67406	PAPER	Printed	103614	Laura Tanis	\$39.00	BOE Attendance 10/1/22-12/31/22	12/12/2022
67407	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$67.50	Building Supplies	12/14/2022
67408	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	12/22 Internet	12/14/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67409	PAPER	Printed	106004	Alejandra Vlietstra	\$321.00	11/15 & 11/18 Vision Reimbursement-Self,Spouse	12/14/2022
67410	PAPER	Printed	106748	Alexis Popma	\$84.79	Hard Drive Reimbursement	12/14/2022
67411	PAPER	Printed	107650	Allegan High School	\$250.00	12/26 Invitational	12/14/2022
67412	PAPER	Printed	107165	Allison VanOrden	\$86.44	SOAR Supplies Reimbursement	12/14/2022
67413	PAPER	Printed	103165	Arrowaste Inc.	\$3,281.70	12/11/22 Trash	12/14/2022
67414	PAPER	Printed	103420	Aventric Technologies	\$208.00	AED Supplies	12/14/2022
67415	PAPER	Printed	106672	Batteries Unlimited	\$43.59	Building Supplies	12/14/2022
67416	PAPER	Printed	107651	Big Teams	\$1,000.00	Star Renewal	12/14/2022
67417	PAPER	Printed	93162	Bradley's Ace Hardware	\$68.93	11/22 Building Supplies	12/14/2022
67418	PAPER	Printed	103256	BSN Sports	\$125.58	Mouthguards	12/14/2022
67419	PAPER	Printed	103256	BSN Sports	\$1,197.37	Coaches Apparel	12/14/2022
67420	PAPER	Printed	103548	Carl Roscoe	\$189.21	Pizza For BBall At Hart	12/14/2022
67421	PAPER	VOID	102876	Cassandra Groters	-voided-	Davenport Tuition	12/14/2022
67422	PAPER	Printed	101788	Greg Christensen	\$100.00	Contracted Service	12/14/2022
67423	PAPER	Printed	92105	Cindy Prentler	\$92.20	Math Blasters-Reimbursement	12/14/2022
67424	PAPER	Printed	94784	Cintas Corporation	\$1,876.45	11/22 Uniforms	12/14/2022
67425	PAPER	Printed	5159	Communications Specialists	\$405.00	12/22 Contracted Service	12/14/2022
67426	PAPER	Printed	104718	Computer Management Technologies	\$557.50	Contracted Service	12/14/2022
67427	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,353.33	11/22 Electric	12/14/2022
67428	PAPER	Printed	106049	Devon Self Storage-DDA	\$101.60	Contracted Service	12/14/2022
67429	PAPER	Printed	7080	Dew-El Corp	\$1,805.25	West Furniture	12/14/2022
67430	PAPER	Printed	100161	DTE Energy	\$18,087.64	11/22 Gas	12/14/2022
67431	PAPER	Printed	102338	East Kentwood High School - Athletic D.	\$225.00	12/17/22 Wrestling	12/14/2022
67432	PAPER	Printed	106603	Emilee Lark Designs	\$206.50	Flowers	12/14/2022
67433	PAPER	Printed	94685	Eric Schilthuis.	\$122.73	11/29/22 Rewards-Reimbursement	12/14/2022
67434	PAPER	Printed	94817	Erin Sokol	\$59.65	Playdoh, CD Player	12/14/2022
67435	PAPER	Printed	70073	Etna Supply	\$268.50	Building Supplies	12/14/2022
67436	PAPER	Printed	11070	Fuel Management System	\$772.69	11/30 Fuel	12/14/2022
67437	PAPER	Printed	13030	Godwin Hardware	\$85.53	11/22 Building Supplies	12/14/2022
67438	PAPER	Printed	2097	Gordon Food Service	\$133.39	CO Supplies	12/14/2022
67439	PAPER	Printed	45000	Grainger, W. W. Inc.	\$146.02	Building Supplies	12/14/2022
67440	PAPER	Printed	94638	Grand Valley State Univ	\$4,536.00	EDC 651 & 623-Henry	12/14/2022
67441	PAPER	Printed	107368	HCT Recreation	\$35.00	5th & 6th Grade Football Fees	12/14/2022
67442	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	\$25.00	Stats	12/14/2022
67443	PAPER	Printed	104519	Hurst Mechanical	\$601.05	12/22 Contracted Service	12/14/2022
67444	PAPER	Printed	104768	Jamie Young	\$3,961.25	6/16/2020-2/22/22 Trainer Fees	12/14/2022
67445	PAPER	Printed	106587	Jean Irving	\$150.00	9/8/22 Vision Reimbursement-Self	12/14/2022
67446	PAPER	Printed	106587	Jean Irving	\$408.93	After School Supplies	12/14/2022
67447	PAPER	Printed	90254	Jeff Owen	\$367.00	Plotter Repairs-Reimbursement	12/14/2022
67448	PAPER	Printed	107621	Jeff Poelstra	\$270.00	11/14/22 Vision Reimbursement-Self	12/14/2022
67449	PAPER	Printed	107652	Jeff Therrian	\$160.00	Scale Certification	12/14/2022
67450	PAPER	Printed	107500	Jenna TerVeen	\$100.00	11/10 & 11/17 Colorguard	12/14/2022

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67451	PAPER	Printed	101945	Jennifer Sherman	\$144.04	Awards Reimbursement	12/14/2022
67452	PAPER	Printed	101890	John Linker	\$106.75	11/22 Mileage Reimbursement	12/14/2022
67453	PAPER	Printed	101890	John Linker	\$90.95	Lunch Reimbursement	12/14/2022
67454	PAPER	Printed	100952	John Mundt	\$12.00	11/21 Lunch Reimbursement	12/14/2022
67455	PAPER	Printed	103016	Johnson Controls*	\$357.04	Contracted Service	12/14/2022
67456	PAPER	Printed	19070	Jostens	\$791.59	Ok Silver Banner	12/14/2022
67457	PAPER	Printed	102195	Judy Miheve	\$33.83	10/22 & 11/22 Rewards Reimbursement	12/14/2022
67458	PAPER	Printed	106966	Justice Craft	\$145.17	Nike Bags & Rocket 11 Supplies	12/14/2022
67459	PAPER	Printed	106966	Justice Craft	\$904.87	Volleyball Apparel Reimbursement	12/14/2022
67460	PAPER	Printed	91532	Keith Caterino	\$9.00	Book Replacement	12/14/2022
67461	PAPER	Printed	21020	Kelloggsville Food Service	\$91.54	Breakfast For Secretaries	12/14/2022
67462	PAPER	Printed	93983	Kelly Farkas	\$140.78	Office Supplies	12/14/2022
67463	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$50,416.28	11/22 Itinerants	12/14/2022
67464	PAPER	Printed	106398	Lamont Mallet Jr.	\$79.90	Cheer Official Hospitality	12/14/2022
67465	PAPER	Printed	103383	Laura Kuperus	\$380.00	11/17/22 Vision Reimbursement-Spouse	12/14/2022
67466	PAPER	Printed	105452	Marcia Brenner Associates	\$2,184.00	Plug In Support	12/14/2022
67467	PAPER	Printed	102257	Marie Groters	\$730.57	MASB Conf Expense Reimbursement	12/14/2022
67468	PAPER	Printed	103071	Merle Boes INC	\$1,477.13	11/29, 12/1 Fuel	12/14/2022
67469	PAPER	Printed	107384	MHSIBCA*	\$80.00	Coaches Membership	12/14/2022
67470	PAPER	Printed	95191	Nicole Perez	\$36.19	Office Supplies-Reimbursement	12/14/2022
67471	PAPER	Printed	106074	O'Reilly Auto Parts	\$444.44	11/22 Vehicle Parts	12/14/2022
67472	PAPER	Printed	107372	Open Up Resources-Remit	\$546.00	Bookworms	12/14/2022
67473	PAPER	Printed	31049	Postma, Beth	\$110.93	Secretary Breakfast-Reimbursement	12/14/2022
67474	PAPER	Printed	106070	Pressure's On Power Spraying	\$176.00	11-Buses	12/14/2022
67475	PAPER	Printed	105178	Printing Productions Ink	\$214.25	Note Cards & Envelope	12/14/2022
67476	PAPER	Printed	107653	Propio LS, LLC	\$155.92	Translators	12/14/2022
67477	PAPER	Printed	43010	School Specialty In, Valley Div	\$199.46	Teaching Supplies-Blanco	12/14/2022
67478	PAPER	Printed	91700	Sheldon Cleaners	\$19.50	12/5 Football Uniforms	12/14/2022
67479	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$179.00	DOT-DeLong, Wallace	12/14/2022
67480	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$179.00	DOT-M. Tejada, Mundt	12/14/2022
67481	PAPER	Printed	37161	Spectrum Lanes	\$2,400.00	Lane Fees	12/14/2022
67482	PAPER	Printed	105646	Staples	\$57.36	Paper-Branagan	12/14/2022
67483	PAPER	Printed	105646	Staples	\$67.14	CO Supplies	12/14/2022
67484	PAPER	Printed	94596	Steve Johnson	\$14.80	10/17-12/8 Mileage Reimbursement	12/14/2022
67485	PAPER	Printed	105133	Tallarico's Boardwalk Subs	\$331.45	Football /Cheer Food	12/14/2022
67486	PAPER	Printed	103277	TDS	\$3,420.14	11/22 Phone/Internet	12/14/2022
67487	PAPER	Printed	103277	TDS	\$84.75	Central Fax Line	12/14/2022
67488	PAPER	Printed	94929	Terri Ricketson	\$164.84	9/1-11/22 Mileage And Expense Reimbursement	12/14/2022
67489	PAPER	Printed	107598	Trent Ruby	\$15.44	11/22 Mileage Reimbursement	12/14/2022
67490	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	SOM 10/22	12/14/2022
67491	PAPER	Printed	105480	West Michigan International	\$8,020.55	11/22 Bus Repairs	12/14/2022
67492	PAPER	Printed	106353	Wonderland Tire Company	\$477.72	Bus Tires	12/14/2022

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67493	PAPER	Printed	107165	Allison VanOrden	\$42.38	SOAR Rewards-12/12	12/16/2022
67494	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$267.50	Tech Supplies	12/16/2022
67495	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$96.37	Backdrop	12/16/2022
67496	PAPER	Printed	106889	April Morris	\$69.00	Finger Print-Reimbursement	12/16/2022
67497	PAPER	Printed	107069	Bethany Schutter	\$50.00	MSVMA-Reimbursement	12/16/2022
67498	PAPER	Printed	103548	Carl Roscoe	\$353.25	9/16-12/9 Mileage Reimbursement	12/16/2022
67499	PAPER	Printed	103548	Carl Roscoe	\$129.23	Wrestling Hospitality-Reimbursement	12/16/2022
67500	PAPER	Printed	94119	Cindy Wolters	\$146.25	Science Materials-Reimbursement	12/16/2022
67501	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$479.35	11/22 KECLC Water/Sewer	12/16/2022
67502	PAPER	Printed	106966	Justice Craft	\$76.32	4-Nike Bags-Reimbursement	12/16/2022
67503	PAPER	Printed	21020	Kelloggsville Food Service	\$12.00	Christmas Cookies	12/16/2022
67504	PAPER	Printed	93983	Kelly Farkas	\$43.38	Supplies For PBIS Store	12/16/2022
67505	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$1,311.45	Metro Expenses	12/16/2022
67506	PAPER	Printed	107654	Margaret O'Leary	\$45.00	Daily Sub Permit-Reimbursement	12/16/2022
67507	PAPER	Printed	106373	Maxim Healthcare Services, Inc.	\$2,646.00	Student Services	12/16/2022
67508	PAPER	Printed	103071	Merle Boes INC	\$1,207.17	12/6 Fuel	12/16/2022
67509	PAPER	Printed	107372	Open Up Resources-Remit	\$10,820.00	Balance Of PO 30725 K-5 Curriculum	12/16/2022
67510	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$3,338.00	2022-202 Third Qtr	12/16/2022
67511	PAPER	Printed	105298	Verizon Wireless*	\$295.40	11/22 Cell Phones	12/16/2022
67512	PAPER	Printed	94024	Menards	\$445.81	Building Supplies	12/16/2022
67513	PAPER	Printed	104322	Davenport University *	\$6,229.00	Tuition-Groters	12/16/2022
67514	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	1/1/2023-1/31/2023 Rent Charges	12/20/2022
67515	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	12/23/2022
67516	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	12/23/2022
67517	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	12/23/2022
67518	PAPER	Printed	101590	Lake Michigan Credit Union *	\$426.49	Payroll - Net Payroll Payable	12/23/2022
67519	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	12/23/2022
67520	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	12/23/2022
67521	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	12/23/2022
67522	PAPER	Printed	102913	David Skinner, Jr	\$360.00	Custodian/maint Supplies-Walg	12/21/2022
67523	PAPER	Printed	502	Alumni Scholarship Fund	\$141.00	Alumni Scholarship	01/05/2023
67524	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,499.72	Payroll - Local Tax Payable	01/05/2023
67525	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	01/05/2023
67526	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$22,055.72	Kelloggsville PS-Medical-Benefit Contr	01/05/2023
67527	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,363.48	Set Dental	01/05/2023
67528	PAPER	Printed	602	Messa	\$227.56	Messa-Optional	01/05/2023
67529	PAPER	Printed	107655	Acme Insulations	\$82.68	Special Tape-Building Supplies	01/06/2023
67530	PAPER	Printed	106004	Alejandra Vlietstra	\$48.98	9/1-10/14 Mileage Reimbursement	01/06/2023
67531	PAPER	Printed	107285	Alex Barringer Piano Services	\$100.00	KHS Concert-Contracted Service	01/06/2023
67532	PAPER	Printed	107285	Alex Barringer Piano Services	\$100.00	KMS Concert-Contracted Service	01/06/2023
67533	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$12.45	Office Supplies	01/06/2023
67534	PAPER	Printed	105274	Austin Jackson	\$363.34	Teacher Program-Reimbursement	01/06/2023

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67535	PAPER	Printed	95022	Bareman & Assoc.	\$2,340.00	Contracted Service	01/06/2023
67536	PAPER	Printed	93162	Bradley's Ace Hardware	\$64.47	12/22 Building Supplies	01/06/2023
67537	PAPER	Printed	103577	Brandon Branch	\$323.00	12/28/22 Vision Reimbursement-Spouse	01/06/2023
67538	PAPER	Printed	102876	Cassandra Groters	\$75.00	Office Supplies	01/06/2023
67539	PAPER	Printed	5120	City of Kentwood - Utility	\$2,318.79	11/30/22 Sewer/water	01/06/2023
67540	PAPER	Printed	5159	Communications Specialists	\$405.00	1/23 Contracted Service	01/06/2023
67541	PAPER	Printed	94076	Envirosafe, Inc.	\$3,422.90	Contracted Service-Soccerfield	01/06/2023
67542	PAPER	Printed	93721	Fence Consultants of West Mi	\$2,350.00	Contracted Service-Softball Enclosure	01/06/2023
67543	PAPER	Printed	11070	Fuel Management System	\$603.66	12/15 Fuel	01/06/2023
67544	PAPER	Printed	11070	Fuel Management System	\$706.53	12/31 Fuel	01/06/2023
67545	PAPER	Printed	91182	GR Skate & Event Center	\$1,960.00	MS Skate-392 Students	01/06/2023
67546	PAPER	Printed	105361	GRCC Bookstore	\$980.10	15 English 102 Books	01/06/2023
67547	PAPER	Printed	103764	Heather Richards	\$248.92	12/13/22 Vision Reimbursement-Cameron	01/06/2023
67548	PAPER	Printed	95237	Home Depot	\$189.85	12/22 Building Supplies	01/06/2023
67549	PAPER	Printed	103239	Hungerford Nichols	\$1,500.00	Contracted Service	01/06/2023
67550	PAPER	Printed	104519	Hurst Mechanical	\$6,359.42	Contracted Service	01/06/2023
67551	PAPER	Printed	107656	Isabel Blanco	\$32.24	8/23-12/14 Mileage Reimbursement	01/06/2023
67552	PAPER	Printed	102442	James Alston	\$94.93	12/22 Mileage Reimbursement	01/06/2023
67553	PAPER	Printed	103016	Johnson Controls*	\$13,347.52	Contracted Service 12/22	01/06/2023
67554	PAPER	Printed	101917	Kendall Electric Inc	\$63.22	11/22 Building Supplies	01/06/2023
67555	PAPER	Printed	103041	Kent County Treasurer	\$13,520.46	Tax Abatements	01/06/2023
67556	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$19,915.08	Aug 22-Reg 3 Trans	01/06/2023
67557	PAPER	Printed	103392	Liaison Linguistics	\$2,910.00	Translators	01/06/2023
67558	PAPER	Printed	39050	The Light Bulb Co	\$472.91	Building Supplies	01/06/2023
67559	PAPER	Printed	94825	Gretchen Ludeman	\$9.99	PRIDE Supplies	01/06/2023
67560	PAPER	Printed	94455	Lynnea Roon	\$77.32	Qtr 2 Science Supplies Reimbursement	01/06/2023
67561	PAPER	Printed	107561	Marissa Lanser	\$91.56	SOM Reimbursements	01/06/2023
67562	PAPER	Printed	103071	Merle Boes INC	\$2,710.66	12/8, 12/13, 12/15 Fuel	01/06/2023
67563	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$25,868.33	Dec 22 Electric	01/06/2023
67564	PAPER	Printed	107657	Mid-State Asbestos Removal, Incorporated	\$4,120.00	Contracted Service	01/06/2023
67565	PAPER	Printed	25169		\$673.75	Contracted Service	01/06/2023
67566	PAPER	Printed	102382	MSBO	\$360.00	1/17-1/18 Virtual Conference	01/06/2023
67567	PAPER	Printed	94730	Neola, Inc.	\$1,295.00	Contracted Service	01/06/2023
67568	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$262.50	Contracted Service	01/06/2023
67569	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$6,113.51	Building Supplies	01/06/2023
67570	PAPER	Printed	93749	One Stop	\$76.36	Jackets	01/06/2023
67571	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$90,830.18	Managers App For Payment-12/20/22	01/06/2023
67572	PAPER	Printed	102858	Priority Health	\$51,513.78	1/23 Health	01/06/2023
67573	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	\$24.77	Vehicle Repairs	01/06/2023
67574	PAPER	Printed	106709	Ryan Sterrenberg	\$1,228.58	Theater Supplies	01/06/2023
67575	PAPER	Printed	105930	School Health Corp.	\$31.48	Nurse Supplies	01/06/2023
67576	PAPER	Printed	43010	School Specialty In, Valley Div	\$127.72	Teaching Supplies-Bozung	01/06/2023

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67577	PAPER	Printed	105131	Scott Angebrandt	\$1,372.50	11/8-12/15 Homebound Services	01/06/2023
67578	PAPER	Printed	104058	Secrest Wardle	\$53.21	Contracted Service	01/06/2023
67579	PAPER	Printed	100304	Set-Seg*	\$17,028.90	1/23 Dental	01/06/2023
67580	PAPER	Printed	103042	Shred It	\$129.84	11/21 Shred	01/06/2023
67581	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$179.00	DOT-Haveman, Hindenach	01/06/2023
67582	PAPER	Printed	105646	Staples	\$3,778.00	District Paper	01/06/2023
67583	PAPER	Printed	105646	Staples	\$55.16	CO Supplies	01/06/2023
67584	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$139.51	Building Supplies	01/06/2023
67585	PAPER	Printed	90011	Susan Iacovoni	\$22.14	10/17-12/15 Mileage Reimbursement	01/06/2023
67586	PAPER	Printed	105133	Tallarico's Boardwalk Subs	\$201.47	Wrestling Invite	01/06/2023
67587	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$2,500.00	Contracted Service	01/06/2023
67588	PAPER	Printed	105562	TowerPinkster	\$2,560.00	ESSER Mechanical Equipment	01/06/2023
67589	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$736.55	Contracted Service	01/06/2023
67590	PAPER	Printed	107598	Trent Ruby	\$8.12	12/22 Mileage Reimbursement	01/06/2023
67591	PAPER	Printed	105200	Unity Christian High School	\$140.00	Wrestling Quad	01/06/2023
67592	PAPER	Printed	106561	Universal Sign Systems	\$7,985.00	Contracted Service-MS & Central Signs	01/06/2023
67593	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,367.36	1/23 Life, 1/23 LTD	01/06/2023
67594	PAPER	Printed	105298	Verizon Wireless*	\$2,237.98	12/22 Hot Spots	01/06/2023
67595	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$88.80	Med Supplies	01/06/2023
67596	PAPER	Printed	25090	MESSA*	\$157,848.28	1/23 Health	01/06/2023
67597	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	01/13/2023
67598	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	01/13/2023
67599	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	01/13/2023
67600	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	01/13/2023
67601	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	01/13/2023
67602	PAPER	Printed	105688	MISDU	\$790.00	Garnishment-4	01/13/2023
67603	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	1/23 Internet	01/13/2023
67604	PAPER	Printed	107595	Advanced Radiology Services PC	\$12.08	Student Injury Balance-Marquardt	01/13/2023
67605	PAPER	Printed	105838	Aime Thurber	\$13.72	SOAR Rewards-Reimbursement 1/3/23	01/13/2023
67606	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$835.67	WIDA Headphones-SE	01/13/2023
67607	PAPER	Printed	107334	Anisha Weeks	\$210.00	12/22/22 Vision Reimbursement-Self	01/13/2023
67608	PAPER	Printed	103165	Arrowaste Inc.	\$3,441.82	1/1/23 Trash	01/13/2023
67609	PAPER	Printed	100817	Beth Taylor	\$86.15	11/3-12/20 Mileage Reimbursement	01/13/2023
67610	PAPER	Printed	107069	Bethany Schutter	\$112.50	Music-Reimbursement- 1/6/23	01/13/2023
67611	PAPER	Printed	103256	BSN Sports	\$439.50	Basketall Jerseys	01/13/2023
67612	PAPER	Printed	103256	BSN Sports	\$1,594.33	Coaches Apparel	01/13/2023
67613	PAPER	Printed	103548	Carl Roscoe	\$95.95	Snacks/Drinks Reibursement-1/9/23	01/13/2023
67614	PAPER	Printed	105958	Carrie Zylstra	\$434.96	12/15 & 12/19 Vision Reimbursement-Spouse & Self	01/13/2023
67615	PAPER	Printed	92105	Cindy Prentler	\$370.00	12/20/22 Vision Reimbursement-Self	01/13/2023
67616	PAPER	Printed	105483	Consumers Energy Payment Center	\$4,146.84	12/22 Electric	01/13/2023
67617	PAPER	Printed	100161	DTE Energy	\$28,997.96	12/22 Gas	01/13/2023
67618	PAPER	Printed	9040	Engineered Protection Systems	\$1,622.25	Contracted Service	01/13/2023

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67619	PAPER	Printed	94685	Eric Schilthuis.	\$92.60	Games For Activity Night-Reimbursement	01/13/2023
67620	PAPER	Printed	106620	Eunice Benavidez	\$86.77	10/17-12/16 Mileage Reimbursement	01/13/2023
67621	PAPER	Printed	107259	Family Outreach Center, Inc	\$7,362.50	12/22 Mental Health Clinicians	01/13/2023
67622	PAPER	Printed	107370	Fruitport High School*	\$150.00	Bowling Invite-1/7/23	01/13/2023
67623	PAPER	Printed	107370	Fruitport High School*	\$200.00	Wrestling Invite-1/7/23	01/13/2023
67624	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$79.98	Band Supplies-12/14/22	01/13/2023
67625	PAPER	Printed	106446	James Gentile	\$2,268.00	Masters Class Reimbursement	01/13/2023
67626	PAPER	Printed	107152	Joel Hardy	\$149.03	Robotics Supplies-Reimbursement-1/5/23	01/13/2023
67627	PAPER	Printed	104516	Joy Howard	\$210.00	12/14/22 Vision Reimbursement-Self	01/13/2023
67628	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$47,160.93	Sep 22 Reg 3 Trans, Aug 22 Care	01/13/2023
67629	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$73,675.88	12/22 Itinerants	01/13/2023
67630	PAPER	Printed	93418	Kss Enterprises	\$4,654.39	Building Supplies	01/13/2023
67631	PAPER	Printed	107561	Marissa Lanser	\$105.35	PRIDE Supplies-Reimbursement	01/13/2023
67632	PAPER	Printed	106373	Maxim Healthcare Services, Inc.	\$2,287.60	Student Services	01/13/2023
67633	PAPER	Printed	92053	Melissa Wilhelm	\$284.45	12/6/22 Vision Reimbursement-Spouse	01/13/2023
67634	PAPER	Printed	5090	Meyer Music & Christian Music	\$642.37	11/22-12/22 Band Repairs	01/13/2023
67635	PAPER	Printed	102303	NWEA	\$1,150.00	Licenses	01/13/2023
67636	PAPER	Printed	90126	Pm Engraving Co	\$25.90	Plaque	01/13/2023
67637	PAPER	Printed	107653	Propio LS, LLC	\$32.02	Translators	01/13/2023
67638	PAPER	Printed	43010	School Specialty In, Valley Div	\$78.77	Teaching Supplies-Arendsen	01/13/2023
67639	PAPER	Printed	43010	School Specialty In, Valley Div	\$79.83	Teaching Supplies-Miheve	01/13/2023
67640	PAPER	Printed	91700	Sheldon Cleaners	\$30.00	Bowling Uniforms	01/13/2023
67641	PAPER	Printed	107645	ShredHub LLC	\$450.00	12/22 Shred	01/13/2023
67642	PAPER	Printed	107323	Superior Multigraphics	\$280.00	Blankets For BOE	01/13/2023
67643	PAPER	Printed	102577	Susan Faulk	\$28.56	Teaching Supplies-Reimbursement	01/13/2023
67644	PAPER	Printed	94983	Suzanne Schmier	\$1,509.43	Scholastic Order-Reimbursement	01/13/2023
67645	PAPER	Printed	94983	Suzanne Schmier	\$288.36	Teaching Supplies-Reimbursement-Phonemic	01/13/2023
67646	PAPER	Printed	103277	TDS	\$85.20	1/23 Central fax Line	01/13/2023
67647	PAPER	Printed	107658	Visionary Medical Services PC	\$228.75	Anesthesia-Injury-Marquardt	01/13/2023
67648	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$124.98	Medical Supplies	01/13/2023
67649	PAPER	Printed	107660	Caitlin Nelson	\$1,055.80	Direct Deposit Was Returned-Payroll 1/13/23	01/17/2023
67650	PAPER	Printed	107661	Advanced Education Consultants	\$700.00	AP Conference-Baechler, Dart, Corrigan, Ludeman	01/19/2023
67651	PAPER	Printed	107165	Allison VanOrden	\$124.27	Rewards-Reimbursement	01/19/2023
67652	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$95.16	WIDA Headphones-Central	01/19/2023
67653	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$75.90	Building Supplies	01/19/2023
67654	PAPER	Printed	105274	Austin Jackson	\$363.34	Teaching Program-Reimbursement Payment 1/15/23	01/19/2023
67655	PAPER	Printed	103256	BSN Sports	\$31.80	BB Nets	01/19/2023
67656	PAPER	Printed	3100	Byron Center Public Schools	\$36,402.29	22-23 1st Semester Mid Year Moci Reg 3	01/19/2023
67657	PAPER	Printed	94784	Cintas Corporation	\$1,523.71	12/22 Uniforms	01/19/2023
67658	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$159.87	Tax Abatements	01/19/2023
67659	PAPER	Printed	101875	Columbus Percussion	\$1,069.63	Band Equipment	01/19/2023
67660	PAPER	Printed	7060	DEMCO	\$37.64	MS Media Supplies	01/19/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67661	PAPER	Printed	107609	Dental South	\$1,754.00	Student Injury-Wright	01/19/2023
67662	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	2/23 Contracted Service	01/19/2023
67663	PAPER	Printed	94685	Eric Schilthuis.	\$232.65	Teaching Supplies-Reimbursement 1/10/23	01/19/2023
67664	PAPER	Printed	102261	Ericka Scott	\$226.91	District CA60 Postage-1/13/23	01/19/2023
67665	PAPER	Printed	102261	Ericka Scott	\$20.00	Postage Reimbursement-1/13/23	01/19/2023
67666	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,725.00	Mental Health Clinicians	01/19/2023
67667	PAPER	Printed	107662	Fiber Link Inc	\$11,720.30	Contracted Service	01/19/2023
67668	PAPER	Printed	11035	Flinn Scientific Inc	\$241.52	Science Supplies	01/19/2023
67669	PAPER	Printed	105346	Frontline Technologies Group LLC	\$3,964.88	2/8/23-2/7/24 Applicant Tracking	01/19/2023
67670	PAPER	Printed	11070	Fuel Management System	\$607.35	1/15/23 Fuel	01/19/2023
67671	PAPER	Printed	104519	Hurst Mechanical	\$11,474.13	Contracted Services	01/19/2023
67672	PAPER	Printed	90254	Jeff Owen	\$174.19	PD Supplies Reimbursement	01/19/2023
67673	PAPER	Printed	90254	Jeff Owen	\$195.92	Spanish Outreach Supplies Reimbursement	01/19/2023
67674	PAPER	Printed	105652	Jeremy Palmitier	\$32.12	Hershey Bars Reimbursement	01/19/2023
67675	PAPER	Printed	107633	Jodi Wolters	\$112.05	Math Tutoring Supplies-Reimbursement	01/19/2023
67676	PAPER	Printed	70075	Johnstone Supply Muskegon	\$181.94	12/22 Building Supplies	01/19/2023
67677	PAPER	Printed	102735	Jones School Supply Co	\$354.90	CO Supplies	01/19/2023
67678	PAPER	Printed	107634	Kaitlyn Urena	\$29.70	10/25-12/13 Mileage Reimbursement	01/19/2023
67679	PAPER	Printed	21020	Kelloggsville Food Service	\$750.00	PD-Food	01/19/2023
67680	PAPER	Printed	93983	Kelly Farkas	\$77.28	SOAR Rewards Reimbursement-1/13/23	01/19/2023
67681	PAPER	Printed	101917	Kendall Electric Inc	\$447.86	12/22 Building Supplies	01/19/2023
67682	PAPER	Printed	101152	Kim Branagan	\$261.00	1/3/23 Vision Reimbursement-Self	01/19/2023
67683	PAPER	Printed	107597	Meredith Bauder	\$34.56	Supplies-Reimbursement-1/12/23	01/19/2023
67684	PAPER	Printed	103071	Merle Boes INC	\$3,012.51	1/5, 1/10, 1/12 Fuel	01/19/2023
67685	PAPER	Printed	103176	Michigan CAT	\$488.41	Contracted Service	01/19/2023
67686	PAPER	Printed	102303	NWEA	\$600.00	Math Acceleration For PD	01/19/2023
67687	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$47,258.20	Managers App For Payment-1/9/23	01/19/2023
67688	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,640.00	District Stamps-1/13/23	01/19/2023
67689	PAPER	Printed	106626	Scholastic Book Fairs 30	\$280.17	Teaching Supplies-Drenth	01/19/2023
67690	PAPER	Printed	43010	School Specialty In, Valley Div	\$35.65	Teaching Supplies-Russell	01/19/2023
67691	PAPER	Printed	43010	School Specialty In, Valley Div	\$121.31	Teaching Supplies-Nelson	01/19/2023
67692	PAPER	Printed	43010	School Specialty In, Valley Div	\$2.50	Teaching Supplies-Campbell	01/19/2023
67693	PAPER	Printed	43010	School Specialty In, Valley Div	\$48.95	Teaching Supplies-McKay	01/19/2023
67694	PAPER	Printed	43010	School Specialty In, Valley Div	\$39.03	Teaching Supplies-Jenkins	01/19/2023
67695	PAPER	Printed	43010	School Specialty In, Valley Div	\$47.58	Office Supplies-Kellogg	01/19/2023
67696	PAPER	Printed	43010	School Specialty In, Valley Div	\$86.29	Teaching Supplies-Montano	01/19/2023
67697	PAPER	Printed	43010	School Specialty In, Valley Div	\$80.06	Teaching Supplies-Banks	01/19/2023
67698	PAPER	Printed	43010	School Specialty In, Valley Div	\$22.38	Teaching Supplies-Minnema	01/19/2023
67699	PAPER	Printed	43010	School Specialty In, Valley Div	\$124.38	Teaching Supplies-Pomorski	01/19/2023
67700	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.90	Office Supplies-Kellogg	01/19/2023
67701	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$181.00	Annual Fee	01/19/2023
67702	PAPER	Printed	107663	Stephanie Covington	\$77.00	Comp Cheet Judge	01/19/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67703	PAPER	Printed	101918	Triple R Consultants	\$2,460.00	Contracted Service	01/19/2023
67704	PAPER	Printed	106803	Twyila Dykhouse	\$20.66	SOAR Rewards-Reimbursement	01/19/2023
67705	PAPER	Printed	105298	Verizon Wireless*	\$295.55	12/22 Cell Phones	01/19/2023
67706	PAPER	Printed	107605	West Michigan Construction Institute	\$1,200.00	WBL-Zavala Sem 2	01/19/2023
67707	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	01/27/2023
67708	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	01/27/2023
67709	PAPER	Printed	606	Sense for Kids	\$54.46	\$ense For Kids	01/27/2023
67710	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	01/27/2023
67711	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	01/27/2023
67712	PAPER	Printed	105688	MISDU	\$790.00	Garnishment-4	01/27/2023
67713	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$79.08	Track Lights	01/26/2023
67714	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$937.11	Tech Supplies	01/26/2023
67715	PAPER	Printed	106113	Architectural Hardware CO.	\$10,382.50	Contracted Service-Keys	01/26/2023
67716	PAPER	Printed	106606	Bahome Musomeko	\$63.25	2nd Time Re-Issue 61633 & 62123	01/26/2023
67717	PAPER	Printed	107306	Brandon Allen	\$30.00	Re-Issue Ck 64205	01/26/2023
67718	PAPER	Printed	107304	Brendon Tuinstra	\$15.00	Re-Issue Ck 64206	01/26/2023
67719	PAPER	Printed	103256	BSN Sports	\$1,988.87	Wrestling Supplies	01/26/2023
67720	PAPER	Printed	103256	BSN Sports	\$632.24	Baseball & Softball Supplies	01/26/2023
67721	PAPER	Printed	107305	Camron Townsend	\$15.00	Re-Issue Ck 64209	01/26/2023
67722	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$5,687.13	12/22 Water/Sewer W,HS,54th	01/26/2023
67723	PAPER	Printed	107318	David Munoz-Munoz	\$60.00	Re-Issue Ck 64215	01/26/2023
67724	PAPER	Printed	94685	Eric Schilthuis.	\$600.00	22-23 Cell Phone Reimbursemet	01/26/2023
67725	PAPER	Printed	94685	Eric Schilthuis.	\$242.03	Rewards Reimbursement-1/24/23	01/26/2023
67726	PAPER	Printed	101704	Glazier Clinics	\$450.00	Football Coaches Clinic	01/26/2023
67727	PAPER	Printed	93430	Godfrey-Lee High School	\$100.00	Varsity Comp Invite 1/23/23	01/26/2023
67728	PAPER	Printed	104519	Hurst Mechanical	\$10,478.89	Contracted Service	01/26/2023
67729	PAPER	Printed	107309	Jabari Campbell	\$15.00	Re-Issue Ck 64232	01/26/2023
67730	PAPER	Printed	102442	James Alston	\$411.49	1/18/23 Kzoo Conference-Reimbursement	01/26/2023
67731	PAPER	Printed	104768	Jamie Young	\$840.00	11/15/22-12/13/22 Trainer Services	01/26/2023
67732	PAPER	Printed	107310	Jayden Gallegos	\$15.00	Re-Issue Ck 64233	01/26/2023
67733	PAPER	Printed	101945	Jennifer Sherman	\$450.40	12/22/22 & 12/28/22 Vision Reimbursement-Molly	01/26/2023
67734	PAPER	Printed	107152	Joel Hardy	\$242.78	Robotics Supplies-Reimbursement- 1/19/23	01/26/2023
67735	PAPER	Printed	103016	Johnson Controls*	\$3,329.40	Contracted Service	01/26/2023
67736	PAPER	Printed	106575	Josh Pry	\$260.70	Teaching Supplies-Reimbursement-1/18/23	01/26/2023
67737	PAPER	Printed	19070	Jostens	\$354.95	Diploma Covers	01/26/2023
67738	PAPER	Printed	107102	Karly Hand	\$138.27	Nursing Supplies-Reimbursement	01/26/2023
67739	PAPER	Printed	107124	Kendra Whip	\$45.00	1/18/23 Vision Reimbursement-Spouse	01/26/2023
67740	PAPER	Printed	103383	Laura Kuperus	\$74.10	SOM Supplies-Reimbursement	01/26/2023
67741	PAPER	Printed	103392	Liaison Linguistics	\$280.00	Translators	01/26/2023
67742	PAPER	Printed	105764	Lisa VanKampen	\$17.23	PBIS Supplies-Reimbursement	01/26/2023
67743	PAPER	Printed	107311	Mahkiya Pearson	\$10.00	Re-Issue Ck 64251	01/26/2023
67744	PAPER	Printed	107317	Marcus McKinney	\$15.00	Re-Issue Ck 64252	01/26/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67745	PAPER	Printed	102257	Marie Groters	\$79.00	Re-Issue Ck 63831	01/26/2023
67746	PAPER	Printed	107328	Marquis McKinney	\$15.00	Re-Issue Ck 64297	01/26/2023
67747	PAPER	Printed	94733	Maureen Bradley	\$35.00	12/21/22 Vision Reimbursement-Self	01/26/2023
67748	PAPER	Printed	103071	Merle Boes INC	\$1,414.61	1/17 & 1/19 Fuel	01/26/2023
67749	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$1,350.00	MNA Feb 1-3-Palmitier,Fontaine,Patin	01/26/2023
67750	PAPER	Printed	107664	Millington High School	\$180.00	Powerlifting 1/28/23	01/26/2023
67751	PAPER	Printed	105580	MOSS	\$1,285.00	Contracted Service	01/26/2023
67752	PAPER	Printed	95136	Ncs Pearson	\$223.67	Testing Supplies	01/26/2023
67753	PAPER	Printed	103336	North Point Christian HS	\$200.75	Cross Country Fee	01/26/2023
67754	PAPER	Printed	27050	Northview Public Schools	\$40.00	Girls Wrestling Invite	01/26/2023
67755	PAPER	Printed	27050	Northview Public Schools	\$200.00	Wrestling Invte-1/21/23	01/26/2023
67756	PAPER	Printed	103087	Reeths Puffer High School	\$150.00	Bowling Invite-1/28/23	01/26/2023
67757	PAPER	Printed	107314	Reginald McCaleb III	\$15.00	Re-Issue Ck 64266	01/26/2023
67758	PAPER	Printed	102658	Rick Jackson	\$174.98	Re-Issue Ck 65926	01/26/2023
67759	PAPER	Printed	43010	School Specialty In, Valley Div	\$99.44	Teaching Supplies-Coon	01/26/2023
67760	PAPER	Printed	43010	School Specialty In, Valley Div	\$38.68	Teaching Supplies-Anderson	01/26/2023
67761	PAPER	Printed	43010	School Specialty In, Valley Div	\$19.20	Teaching Supplies-Branch	01/26/2023
67762	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$88.00	DOT-Haveman	01/26/2023
67763	PAPER	Printed	105646	Staples	\$104.68	Office Supplies-Nelson	01/26/2023
67764	PAPER	Printed	105646	Staples	\$37.31	CO Office Supplies	01/26/2023
67765	PAPER	Printed	105646	Staples	\$84.01	Office Supplies-Kellogg	01/26/2023
67766	PAPER	Printed	105646	Staples	\$59.33	CO Office Supplies	01/26/2023
67767	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$25.00	Building Supplies	01/26/2023
67768	PAPER	Printed	102577	Susan Faulk	\$18.13	1/11/23 KISD EL Workshop-Mileage Reimbursement	01/26/2023
67769	PAPER	Printed	103692	Tammy Skinner	\$80.56	Re-Issue Ck 64368	01/26/2023
67770	PAPER	Printed	103692	Tammy Skinner	\$47.88	School Supplies-Reimbursement-1/24/23	01/26/2023
67771	PAPER	Printed	103351	Trophy House/Jones Sports	\$28.00	Wrestling Plaque	01/26/2023
67772	PAPER	Printed	103351	Trophy House/Jones Sports	\$100.00	Rocket 11 Plaques	01/26/2023
67773	PAPER	Printed	103351	Trophy House/Jones Sports	\$45.00	Basketball Scorebooks	01/26/2023
67774	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	SOM Plaque	01/26/2023
67775	PAPER	Printed	106803	Twyla Dykhouse	\$52.35	Headphones-Reimbursement	01/26/2023
67776	PAPER	Printed	105200	Unity Christian High School	\$215.00	Wrestling Tourn-1/14/23	01/26/2023
67777	PAPER	Printed	100441	West Catholic High School	\$125.00	Comp Cheer Invite-1/21/23	01/26/2023
67778	PAPER	Printed	105480	West Michigan International	\$570.14	Bus 8 Repair	01/26/2023
67779	PAPER	Printed	45100	Wyoming Public Schools	\$26,740.19	MoCI Tuition	01/26/2023
67780	PAPER	Printed	45100	Wyoming Public Schools	\$54,742.25	REI Tuition	01/26/2023
67781	PAPER	Printed	502	Alumni Scholarship Fund	\$136.00	Alumni Scholarship	02/01/2023
67782	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,324.14	Payroll - Local Tax Payable	02/01/2023
67783	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	02/01/2023
67784	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$24,920.66	Kelloggsville PS-Medical-Benefit Contr	02/01/2023
67785	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,374.26	Set Dental	02/01/2023
67786	PAPER	Printed	602	Messa	\$459.71	Messa-Optional	02/01/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67787	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$55.00	Keys	02/02/2023
67788	PAPER	Printed	105838	Aime Thurber	\$94.34	1/17/23 SOAR Rewards Reimbursement	02/02/2023
67789	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$455.82	West WIDA Headphones	02/02/2023
67790	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$94.02	Building Supplies	02/02/2023
67791	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$159.94	KVS WIDA Headphones	02/02/2023
67792	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$24.30	Building Supplies	02/02/2023
67793	PAPER	Printed	106672	Batteries Unlimited	\$258.16	Building Supplies	02/02/2023
67794	PAPER	Printed	100817	Beth Taylor	\$32.98	Staff/Students Incentives-Reimbursement	02/02/2023
67795	PAPER	Printed	107069	Bethany Schutter	\$19.42	Batteries 1/24/23 Reimbursement	02/02/2023
67796	PAPER	Printed	93162	Bradley's Ace Hardware	\$39.55	1/23 Building Supplies	02/02/2023
67797	PAPER	Printed	35125	Camie Sleeman	\$31.79	Teaching Supplies-Reimbursement	02/02/2023
67798	PAPER	Printed	107665	Charles H. Wright Museum	\$226.00	50% Deposit For Fieldtrip	02/02/2023
67799	PAPER	Printed	92105	Cindy Prentler	\$210.00	1/28/23 Vision Reimbursement-Laura	02/02/2023
67800	PAPER	Printed	107609	Dental South	\$582.00	Student Injury 10/13/23	02/02/2023
67801	PAPER	Printed	15060	Foundation Building Materials	\$726.72	Building Supplies	02/02/2023
67802	PAPER	Printed	11070	Fuel Management System	\$907.04	1/30 Fuel	02/02/2023
67803	PAPER	Printed	13040	Godwin Heights Public Schools	\$49,748.07	Reg III 1st 50% 2022-23	02/02/2023
67804	PAPER	Printed	2097	Gordon Food Service	\$252.80	CO Supplies	02/02/2023
67805	PAPER	Printed	45000	Grainger, W. W. Inc.	\$1,261.62	Building Supplies	02/02/2023
67806	PAPER	Printed	95237	Home Depot	\$31.86	Building Supplies	02/02/2023
67807	PAPER	Printed	105032	Integrity Business Solutions	\$232.07	Office Supplies-DeBoer	02/02/2023
67808	PAPER	Printed	105032	Integrity Business Solutions	\$262.89	Office Supplies-Perez	02/02/2023
67809	PAPER	Printed	105032	Integrity Business Solutions	\$175.54	Office Supplies-Skinner	02/02/2023
67810	PAPER	Printed	102442	James Alston	\$100.97	1/23 Mileage Reimbursement	02/02/2023
67811	PAPER	Printed	103016	Johnson Controls*	\$1,997.07	Contracted Service	02/02/2023
67812	PAPER	Printed	102735	Jones School Supply Co	\$89.15	Grad Supplies	02/02/2023
67813	PAPER	Printed	107252	Jordyn Sturgeon	\$44.20	SOAR 1/30/23 Reimbursement	02/02/2023
67814	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$53,226.88	9/22 Caregivers 10/22 Reg 3 Trans	02/02/2023
67815	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$47,842.03	10/22 Caregivers 11/22 Reg 3 Trans	02/02/2023
67816	PAPER	Printed	103071	Merle Boes INC	\$1,705.75	1/24, 1/26 Fuel	02/02/2023
67817	PAPER	Printed	25090	MESSA*	\$158,788.96	2/23 Health	02/02/2023
67818	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$26,808.58	1/23 Electric	02/02/2023
67819	PAPER	Printed	95191	Nicole Perez	\$49.13	Office Supplies 1/26/23-Reimbursement	02/02/2023
67820	PAPER	Printed	104843	Peppino's Sports Grill	\$150.00	Pizza For PEP 3 Nights	02/02/2023
67821	PAPER	Printed	102858	Priority Health	\$54,489.93	2/23 Health	02/02/2023
67822	PAPER	Printed	102466	R. L. Deppmann Co.*	\$423.45	Building Supplies	02/02/2023
67823	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	\$528.66	1/23 Vehicle Parts	02/02/2023
67824	PAPER	Printed	43010	School Specialty In, Valley Div	\$84.32	Science Supplies-Roon	02/02/2023
67825	PAPER	Printed	43010	School Specialty In, Valley Div	\$71.14	Office Supplies-Kellogg	02/02/2023
67826	PAPER	Printed	43010	School Specialty In, Valley Div	\$73.36	Teaching Supplies-Schutter	02/02/2023
67827	PAPER	Printed	43010	School Specialty In, Valley Div	\$63.30	Office Supplies-Perez	02/02/2023
67828	PAPER	Printed	43010	School Specialty In, Valley Div	\$21.65	Teaching Supplies-Ludeman	02/02/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67829	PAPER	Printed	43010	School Specialty In, Valley Div	\$32.58	Teaching Supplies-Kievit	02/02/2023
67830	PAPER	Printed	43010	School Specialty In, Valley Div	\$433.07	Office Supplies-Skinner	02/02/2023
67831	PAPER	Printed	105131	Scott Angebrandt	\$1,350.00	12/16/22-1/31/23 Homebound Services	02/02/2023
67832	PAPER	Printed	100304	Set-Seg*	\$16,840.08	2/23 Dental	02/02/2023
67833	PAPER	Printed	94944	Spectrum Health Hospitals	\$33.72	Balance Of Student Injury-Marquardt	02/02/2023
67834	PAPER	Printed	102573	State Of Michigan - LARA	\$167.03	Contracted Service	02/02/2023
67835	PAPER	Printed	107598	Trent Ruby	\$14.62	1/23 Mileage Reimbursement	02/02/2023
67836	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,202.14	2/23 Life, 2/23 LTD	02/02/2023
67837	PAPER	Printed	105298	Verizon Wireless*	\$2,237.98	1/23 Hotspots	02/02/2023
67838	PAPER	Printed	107483	Western Tel-Com, Inc	\$1,147.50	2nd, 3rd, 4th Qtr 2022	02/02/2023
67839	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	02/10/2023
67840	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	02/10/2023
67841	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	02/10/2023
67842	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	02/10/2023
67843	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	02/10/2023
67844	PAPER	Printed	105688	MISDU	\$790.00	Garnishment-4	02/10/2023
67845	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	2/23 Internet	02/09/2023
67846	PAPER	Printed	107360	Andrea DeLong	\$57.95	11/24,12/13,12/18,1/21,1/16 Meal Reimbursement	02/09/2023
67847	PAPER	Printed	103165	Arrowaste Inc.	\$3,441.82	2/1/23 Trash	02/09/2023
67848	PAPER	Printed	107069	Bethany Schutter	\$53.75	Music Prints Reimbursement	02/09/2023
67849	PAPER	Printed	105544	Brandon Nguyen	\$300.00	2/24 Culture Assembly	02/09/2023
67850	PAPER	Printed	103256	BSN Sports	\$3,065.28	Baseball Uniforms	02/09/2023
67851	PAPER	Printed	103256	BSN Sports	\$343.57	Clock	02/09/2023
67852	PAPER	Printed	107250	Camille Friberg	\$74.69	Title 1 Math Night	02/09/2023
67853	PAPER	Printed	94784	Cintas Corporation	\$1,378.03	1/23 Uniforms	02/09/2023
67854	PAPER	Printed	5120	City of Kentwood - Utility	\$881.38	881.381/11/23 Water/Sewer CO, SF, SE	02/09/2023
67855	PAPER	Printed	5159	Communications Specialists	\$405.00	Contracted Service 2/23	02/09/2023
67856	PAPER	Printed	106189	Control Solutions Inc.	\$4,719.00	Contracted Service	02/09/2023
67857	PAPER	Printed	100161	DTE Energy	\$21,422.27	1/23 Gas	02/09/2023
67858	PAPER	Printed	107668	Edwardsburg High School	\$480.00	2/11/23 Powerlifting Fee	02/09/2023
67859	PAPER	Printed	106620	Eunice Benavidez	\$17.99	Carpet Strips-Reimbursement	02/09/2023
67860	PAPER	Printed	107386	FloSports	\$95.22	Trackwrestling	02/09/2023
67861	PAPER	Printed	13030	Godwin Hardware	\$41.98	1/23 Building Supplies	02/09/2023
67862	PAPER	Printed	106428	Hunter Haase	\$300.00	1/28/23 Tourn Coordinator	02/09/2023
67863	PAPER	Printed	104519	Hurst Mechanical	\$601.05	2/23 PM Contracted Service	02/09/2023
67864	PAPER	Printed	107666	J. T. Hogan	\$50.00	MIAAA Reg 4 Dues	02/09/2023
67865	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$132.99	Band Supplies	02/09/2023
67866	PAPER	Printed	104768	Jamie Young	\$521.72	Trainer License & Supplies-Reimbursement	02/09/2023
67867	PAPER	Printed	105652	Jeremy Palmitier	\$267.38	Conference Mileage Reimbursement	02/09/2023
67868	PAPER	Printed	107152	Joel Hardy	\$504.76	Robotics Supplies Reimbursement	02/09/2023
67869	PAPER	Printed	101890	John Linker	\$203.00	1/23 Mileage Reimbursement	02/09/2023
67870	PAPER	Printed	102735	Jones School Supply Co	\$29.90	NHS Supplies	02/09/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67871	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$300.00	PD-Hammontree	02/09/2023
67872	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$4,504.00	Dec 2022 Blended Count	02/09/2023
67873	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$50,401.94	1/23 Itinerants	02/09/2023
67874	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$15,011.70	Tuition Center Programs	02/09/2023
67875	PAPER	Printed	103661	Kristin Nickelson	\$88.03	Transportation Supplies-Reimbursement	02/09/2023
67876	PAPER	Printed	93418	Kss Enterprises	\$2,770.64	1/23 Building Supplies	02/09/2023
67877	PAPER	Printed	100464	Mary Ormes	\$99.38	Teaching Supplies-Reimbursement	02/09/2023
67878	PAPER	Printed	106300	Megan LeRoux	\$210.00	1/31/23 Vision Reimbursement-Self	02/09/2023
67879	PAPER	Printed	94024	Menards	\$369.21	11/22-1/23 Building Supplies	02/09/2023
67880	PAPER	Printed	103071	Merle Boes INC	\$1,937.32	1/31, 2/2 Fuel	02/09/2023
67881	PAPER	Printed	5090	Meyer Music & Christian Music	\$20.65	Band Supplies	02/09/2023
67882	PAPER	Printed	92284	Mhsaa	\$60.00	CAP Course Registration -Roscoe	02/09/2023
67883	PAPER	VOID	92284	Mhsaa	-voided-	Tickets For Basketball Finals	02/09/2023
67884	PAPER	Printed	104431	NCS Pearson*	\$446.57	Testing Supplies	02/09/2023
67885	PAPER	Printed	106074	O'Reilly Auto Parts	\$3.99	Vehicle Parts	02/09/2023
67886	PAPER	Printed	104843	Peppino's Sports Grill	\$334.56	MS Boys And Cheer Banquet	02/09/2023
67887	PAPER	Printed	106408	Presidio Networked Solutions	\$802.40	Tech Licenses	02/09/2023
67888	PAPER	Printed	107653	Propio LS, LLC	\$165.00	1/23 Translators	02/09/2023
67889	PAPER	Printed	43010	School Specialty In, Valley Div	\$30.31	Teaching Supplies-Jobin	02/09/2023
67890	PAPER	Printed	107669	Sherman Lanes	\$260.00	Bowling Regional Team Fees	02/09/2023
67891	PAPER	Printed	103042	Shred It	\$113.18	12/30 KECLC	02/09/2023
67892	PAPER	Printed	107645	ShredHub LLC	\$370.00	1/23 Shred	02/09/2023
67893	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$67.00	DOT-Nelson	02/09/2023
67894	PAPER	Printed	105646	Staples	\$120.07	Office Supplies-Skinner	02/09/2023
67895	PAPER	Printed	105646	Staples	\$85.83	Office Supplies-Nelson	02/09/2023
67896	PAPER	Printed	105646	Staples	\$39.41	Office Supplies-Branagan	02/09/2023
67897	PAPER	Printed	105646	Staples	\$36.88	CO Supplies	02/09/2023
67898	PAPER	Printed	105646	Staples	\$273.08	Office Supplies-Nickelson	02/09/2023
67899	PAPER	Printed	105553	Susan Wallace	\$58.97	12/2,1/10,1/17,1/18,1/21,1/28,2/1 Meal Reimbursement	02/09/2023
67900	PAPER	Printed	103277	TDS	\$85.20	2/23 Central Fax Line	02/09/2023
67901	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$834.88	Contracted Service HS	02/09/2023
67902	PAPER	Printed	103351	Trophy House/Jones Sports	\$334.57	Wrestling Medals And Plaques	02/09/2023
67903	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	12/22 SOM	02/09/2023
67904	PAPER	Printed	105480	West Michigan International	\$2,106.94	1/23 Bus Repairs	02/09/2023
67905	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$10.00	Keys	02/16/2023
67906	PAPER	Printed	106004	Alejandra Vlietstra	\$98.07	10/17-12/16 Mileage Reimbursement	02/16/2023
67907	PAPER	Printed	107285	Alex Barringer Piano Services	\$150.00	Rehearsals	02/16/2023
67908	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$15.51	Teaching Supplies	02/16/2023
67909	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,050.00	PEP Supplies	02/16/2023
67910	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$5.99	Sped Supplies	02/16/2023
67911	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$288.80	Building Supplies	02/16/2023
67912	PAPER	Printed	107600	Anthony Cozzart	\$135.00	2023 HS Student Ref	02/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67913	PAPER	Printed	100817	Beth Taylor	\$80.38	KVS Supplies-Reimbursement 2/14/23	02/16/2023
67914	PAPER	Printed	103548	Carl Roscoe	\$245.38	12/14-2/14 Mileage Reimbursement	02/16/2023
67915	PAPER	Printed	103548	Carl Roscoe	\$78.76	2/8/23 Wrestling Supplies-Reimbursement	02/16/2023
67916	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,796.77	1/23 Electric	02/16/2023
67917	PAPER	Printed	100440	Coopersville High School	\$100.00	JV Wrestling Tourn 2/3/23	02/16/2023
67918	PAPER	Printed	106049	Devon Self Storage-DDA	\$549.00	3/23 Contracted Service	02/16/2023
67919	PAPER	Printed	107671	Dewone Scott Jr	\$135.00	2023 HS Student Ref	02/16/2023
67920	PAPER	Printed	102261	Ericka Scott	\$582.82	Spring 2023 Conf Room Dep., CO And CC Supplies	02/16/2023
67921	PAPER	Printed	45000	Grainger, W. W. Inc.	\$485.39	Building Supplies	02/16/2023
67922	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$278.86	CO & FS Supplies	02/16/2023
67923	PAPER	Printed	101945	Jennifer Sherman	\$186.16	54th Rewards-2/10/23	02/16/2023
67924	PAPER	Printed	101945	Jennifer Sherman	\$82.43	54th Rewards-2/3/23	02/16/2023
67925	PAPER	Printed	107673	Jiel Collier	\$67.50	2023 HS Student Ref	02/16/2023
67926	PAPER	Printed	107382	Jordon Lambert	\$75.00	National HS Strength Clinic	02/16/2023
67927	PAPER	Printed	105859	Joshua Welles	\$209.98	1/9/23 Vision Reimbursement-Spouse	02/16/2023
67928	PAPER	Printed	101917	Kendall Electric Inc	\$71.88	1/23 Building Supplies	02/16/2023
67929	PAPER	Printed	107413	Labee Chrispine	\$67.50	2023 HS Student Ref	02/16/2023
67930	PAPER	Printed	106373	Maxim Healthcare Services, Inc.	\$5,314.75	Student Service 1/23	02/16/2023
67931	PAPER	Printed	95130	Merl's Towing Service	\$352.89	Tow Bus 12	02/16/2023
67932	PAPER	Printed	103071	Merle Boes INC	\$897.98	2/7 Fuel	02/16/2023
67933	PAPER	Printed	107408	Mini PCR Bio	\$245.00	Science Supplies	02/16/2023
67934	PAPER	Printed	107342	Miss Dig 811	\$684.59	2023 Fees	02/16/2023
67935	PAPER	Printed	107291	Nae Shawn Ealey	\$67.50	2023 HS Student Ref	02/16/2023
67936	PAPER	Printed	107603	Qubec Griffin	\$67.50	2023 HS Student Ref	02/16/2023
67937	PAPER	Printed	43010	School Specialty In, Valley Div	\$118.12	Teaching Supplies-Keller	02/16/2023
67938	PAPER	Printed	43010	School Specialty In, Valley Div	\$28.73	Office Supplies-Kellogg	02/16/2023
67939	PAPER	Printed	43010	School Specialty In, Valley Div	\$76.82	Teaching Supplies-Burns	02/16/2023
67940	PAPER	Printed	43010	School Specialty In, Valley Div	\$5.34	Teaching Supplies-SE	02/16/2023
67941	PAPER	Printed	43010	School Specialty In, Valley Div	\$74.63	Office Supplies-Martinez	02/16/2023
67942	PAPER	Printed	43010	School Specialty In, Valley Div	\$224.04	Teaching Supplies-Lynch	02/16/2023
67943	PAPER	Printed	43010	School Specialty In, Valley Div	\$32.18	Teaching Supplies-Skestone	02/16/2023
67944	PAPER	Printed	43010	School Specialty In, Valley Div	\$31.44	Teaching Supplies-Faulk	02/16/2023
67945	PAPER	Printed	43010	School Specialty In, Valley Div	\$74.42	Teaching Supplies-Hammontree	02/16/2023
67946	PAPER	Printed	43010	School Specialty In, Valley Div	\$13.84	Teaching Supplies-Corrigan	02/16/2023
67947	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.30	Teaching Supplies-Holmes	02/16/2023
67948	PAPER	Printed	43010	School Specialty In, Valley Div	\$126.55	Teaching Supplies-Meek	02/16/2023
67949	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.48	Teaching Supplies-Wickstrom	02/16/2023
67950	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$84.00	DOT-Tejeda	02/16/2023
67951	PAPER	Printed	102577	Susan Faulk	\$11.99	PEP Supplies-Reimbursement 2/7/23	02/16/2023
67952	PAPER	Printed	103277	TDS	\$456.34	2/23 Phone/Internet	02/16/2023
67953	PAPER	Printed	107672	Terrance Lindsey Jr	\$67.50	2023 HS Student Ref	02/16/2023
67954	PAPER	Printed	105298	Verizon Wireless*	\$295.55	1/23 Cell Phones	02/16/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67955	PAPER	VOID	107669	Sherman Lanes	-voided-	2/23 Boys & Girls Bowling Regionals	02/20/2023
67956	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	02/24/2023
67957	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	02/24/2023
67958	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	02/24/2023
67959	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	02/24/2023
67960	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	02/24/2023
67961	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	02/24/2023
67962	PAPER	Printed	107380	Mona Shores High School	\$440.00	2/25/23 Powerlifting Meet	02/24/2023
67963	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$19.99	Grounds Supplies	02/24/2023
67964	PAPER	Printed	1087	American Red Cross	\$594.00	22-CPR Certifications	02/24/2023
67965	PAPER	Printed	105274	Austin Jackson	\$363.33	Teaching Program Reimbursement-Payment 2/15/23	02/24/2023
67966	PAPER	Printed	107676	Critical Response Group, Inc	\$13,102.78	50% Deposit District Incident Mapping	02/24/2023
67967	PAPER	Printed	9040	Engineered Protection Systems	\$3,976.44	Contracted Service	02/24/2023
67968	PAPER	Printed	107259	Family Outreach Center, Inc	\$7,362.50	1/23 1-Health Services	02/24/2023
67969	PAPER	Printed	11070	Fuel Management System	\$612.26	2/15 Fuel	02/24/2023
67970	PAPER	VOID	94947	Grandville Public Schools*	-voided-	2023 ASD 1st Half, 2023 Transitions 1st Half	02/24/2023
67971	PAPER	Printed	105032	Integrity Business Solutions	\$67.74	Office Supplies-Perez	02/24/2023
67972	PAPER	Printed	107152	Joel Hardy	\$81.26	Robotics Supplies Reimbursement-2/8/23	02/24/2023
67973	PAPER	Printed	101890	John Linker	\$69.00	Fingerprint Reimbursement-Hill	02/24/2023
67974	PAPER	Printed	107382	Jordon Lambert	\$293.36	Teaching Supplies-Reimbursement-2/14/23	02/24/2023
67975	PAPER	Printed	19070	Jostens	\$14.50	Re-Order Lost Diploma	02/24/2023
67976	PAPER	Printed	93983	Kelly Farkas	\$84.98	Class Rewards Reimbursement-2/20/23	02/24/2023
67977	PAPER	Printed	103661	Kristin Nickelson	\$600.00	22-23 Cell Phone Reimbursement	02/24/2023
67978	PAPER	Printed	107561	Marissa Lanser	\$90.42	SOM Dec/Jan & PRIDE Cart Supplies-Reimbursement	02/24/2023
67979	PAPER	Printed	92675	Mary Ormes	\$48.84	Math Title Night Supplies Reimbursement	02/24/2023
67980	PAPER	Printed	103071	Merle Boes INC	\$1,376.51	2/13, 2/9 Fuel	02/24/2023
67981	PAPER	Printed	106070	Pressure's On Power Spraying	\$238.00	2/15/23 13 Buses, 3 Vans Washed	02/24/2023
67982	PAPER	Printed	105646	Staples	\$46.67	Office Supplies-DeBoer	02/24/2023
67983	PAPER	Printed	105562	TowerPinkster	\$1,200.00	Mechanical Equip-ESSERS	02/24/2023
67984	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	SOM Jan	02/24/2023
67985	PAPER	Printed	101590	Lake Michigan Credit Union *	\$41,564.94	Payroll - Net Payroll Payable	03/10/2023
67986	PAPER	Printed	107677	Adrian High School	\$125.00	3/4 Powerlifting Tourn-5 Students	03/02/2023
67987	PAPER	Printed	107165	Allison VanOrden	\$7.95	Intramurals Supplies-Reimbursement	03/02/2023
67988	PAPER	Printed	107165	Allison VanOrden	\$119.95	Reward Day Supplies-Reimbursement	03/02/2023
67989	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$6,078.97	Tech Supplies	03/02/2023
67990	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$21.50	WIDA Dictionaries-HS	03/02/2023
67991	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$392.66	SPED Supplies-SE	03/02/2023
67992	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$83.69	Plotter Ink	03/02/2023
67993	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$38.99	Frame-54th	03/02/2023
67994	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$759.70	WIDA Headphones-Central	03/02/2023
67995	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$641.82	Fire Alarm Covers-West	03/02/2023
67996	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$44.97	Screwdrivers-Central	03/02/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
67997	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$49.42	WIDA Dictionaries-MS	03/02/2023
67998	PAPER	Printed	106113	Architectural Hardware CO.	\$112.67	HS Locks	03/02/2023
67999	PAPER	Printed	95022	Bareman & Assoc.	\$535.00	Contracted Service	03/02/2023
68000	PAPER	Printed	94669	Bradley Brunet	\$500.00	Basketball Assigning Fees	03/02/2023
68001	PAPER	Printed	103577	Brandon Branch	\$55.05	Gas For Van 2/19/23	03/02/2023
68002	PAPER	Printed	103256	BSN Sports	\$3,503.54	24-Softball Uniforms	03/02/2023
68003	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$521.50	KHS English Dept	03/02/2023
68004	PAPER	Printed	11070	Fuel Management System	\$731.56	2/28 Fuel	03/02/2023
68005	PAPER	Printed	106420	Heidi Doherty	\$76.23	STEM Club Supplies-Reimbursement	03/02/2023
68006	PAPER	Printed	95237	Home Depot	\$433.83	1/24-2/14 Building Supplies	03/02/2023
68007	PAPER	Printed	105032	Integrity Business Solutions	\$33.17	Office Supplies-Zaiger	03/02/2023
68008	PAPER	Printed	102442	James Alston	\$113.48	2/23 Mileage Reimbursement	03/02/2023
68009	PAPER	Printed	104768	Jamie Young	\$1,187.50	1/23 Training Services	03/02/2023
68010	PAPER	Printed	90254	Jeff Owen	\$354.00	ALDI Workshop, DILS Owen,Hammontree, Montano-Reim	03/02/2023
68011	PAPER	Printed	90254	Jeff Owen	\$189.91	Batteries, Plotter Paper, Be Nice Shirts-Reim	03/02/2023
68012	PAPER	Printed	90254	Jeff Owen	\$291.34	Food For Hispanic Program 3 Days-Reim	03/02/2023
68013	PAPER	Printed	90254	Jeff Owen	\$127.75	Handwriting WO Tears KVS, Ed Leadership-Reim	03/02/2023
68014	PAPER	Printed	90254	Jeff Owen	\$171.64	Robotics Supplies-Reim	03/02/2023
68015	PAPER	Printed	107152	Joel Hardy	\$60.53	Robotic Parts-Reim	03/02/2023
68016	PAPER	Printed	107152	Joel Hardy	\$343.02	Robotics Club Materials-Reim	03/02/2023
68017	PAPER	Printed	103016	Johnson Controls*	\$2,745.96	Contracted Service	03/02/2023
68018	PAPER	Printed	103041	Kent County Treasurer	\$3,000.00	Remaining Balance Of Invoice	03/02/2023
68019	PAPER	Printed	106414	Kent District Library	\$462.50	Author Visit	03/02/2023
68020	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$1,680.00	22-23 SWIS Renewal	03/02/2023
68021	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$34,825.77	12/22 Reg 3 Trans & Caregivers	03/02/2023
68022	PAPER	Printed	102072	Kimberlee Fountaine	\$210.00	2/17/23 Vision Reimbursement-Self	03/02/2023
68023	PAPER	Printed	93418	Kss Enterprises	\$1,826.46	2/1-2/21 Building Supplies	03/02/2023
68024	PAPER	Printed	95130	Merl's Towing Service	\$208.12	Van 4 Tow	03/02/2023
68025	PAPER	Printed	103071	Merle Boes INC	\$2,585.55	2/14, 2/16, 2/21 Fuel	03/02/2023
68026	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$33,722.06	2/23 Electric	03/02/2023
68027	PAPER	Printed	25169	Miller, Johnson, Snell & Cummissk	\$3,728.75	Contracted Service	03/02/2023
68028	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$7,923.45	1/11-2/16 Building Supplies	03/02/2023
68029	PAPER	Printed	107363	Orthopaedic Assoc. Of Michigan, PC	\$561.54	Student Injury-Fox	03/02/2023
68030	PAPER	Printed	102049	Postema Signs & Graphics	\$4,420.00	Contracted Service	03/02/2023
68031	PAPER	Printed	106408	Presidio Networked Solutions	\$1,006.87	Contracted Service	03/02/2023
68032	PAPER	Printed	106408	Presidio Networked Solutions	\$1,006.87	Contracted Service	03/02/2023
68033	PAPER	Printed	106408	Presidio Networked Solutions	\$687.50	System Training	03/02/2023
68034	PAPER	Printed	106408	Presidio Networked Solutions	\$2,150.00	Contracted Service	03/02/2023
68035	PAPER	Printed	102466	R. L. Deppmann Co.*	\$1,095.50	Building Supplies	03/02/2023
68036	PAPER	Printed	107122	Ron Haveman	\$35.00	2/24/23 Vision Reimbursement-Spouse	03/02/2023
68037	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	\$849.97	2/23 Vehicle Repairs	03/02/2023
68038	PAPER	Printed	43010	School Specialty In, Valley Div	\$36.00	Office Supplies-Branagan	03/02/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68039	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$3,338.00	22-23 4th Qtr	03/02/2023
68040	PAPER	Printed	107598	Trent Ruby	\$13.81	1/30-2/23 Mileage Reimbursement	03/02/2023
68041	PAPER	Printed	105298	Verizon Wireless*	\$2,237.98	2/23 Hot Spots	03/02/2023
68042	PAPER	Printed	100441	West Catholic High School	\$30.00	1/7/23 Tourn	03/02/2023
68043	PAPER	VOID	502	Alumni Scholarship Fund	-voided-	Alumni Scholarship	03/08/2023
68044	PAPER	VOID	115	Grand Rapids City Treasurer	-voided-	Payroll - Local Tax Payable	03/08/2023
68045	PAPER	VOID	101977	Kelloggsville Education Foundation	-voided-	Kelloggsville Ed. Foundation	03/08/2023
68046	PAPER	VOID	106	Kelloggsville PS Benefit Contribution	-voided-	Kelloggsville PS-Medical-Benefit Contr	03/08/2023
68047	PAPER	VOID	107	Kelloggsville Pub Schools	-voided-	Set Dental	03/08/2023
68048	PAPER	VOID	602	Messa	-voided-	Messa-Optional	03/08/2023
68049	PAPER	Printed	502	Alumni Scholarship Fund	\$136.00	Alumni Scholarship	03/08/2023
68050	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,394.97	Payroll - Local Tax Payable	03/08/2023
68051	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	03/08/2023
68052	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$24,885.77	Kelloggsville PS-Medical-Benefit Contr	03/08/2023
68053	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,374.26	Set Dental	03/08/2023
68054	PAPER	Printed	602	Messa	\$459.71	Messa-Optional	03/08/2023
68055	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	03/10/2023
68056	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	03/10/2023
68057	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	03/10/2023
68058	PAPER	Printed	101590	Lake Michigan Credit Union *	\$244.15	Payroll - Net Payroll Payable	03/10/2023
68059	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	03/10/2023
68060	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	03/10/2023
68061	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	03/10/2023
68062	PAPER	Printed	25090	MESSA*	\$157,327.58	3/23 Health	03/08/2023
68063	PAPER	Printed	102858	Priority Health	\$56,220.01	3/23 Health	03/08/2023
68064	PAPER	Printed	100304	Set-Seg*	\$16,860.19	3/23 Dental	03/08/2023
68065	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,167.89	3/23 Life, 3/23 LTD	03/08/2023
68066	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	3/23 Internet	03/09/2023
68067	PAPER	Printed	107165	Allison VanOrden	\$30.29	Intramurals Supplies-Reimbursement	03/09/2023
68068	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$15.99	Building Supplies-Auto Door Signs	03/09/2023
68069	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$140.94	SE Reading Month Supplies	03/09/2023
68070	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$215.88	Grounds Flags	03/09/2023
68071	PAPER	Printed	103165	Arrowaste Inc.	\$3,441.82	3/1 District Trash	03/09/2023
68072	PAPER	Printed	100817	Beth Taylor	\$35.00	2/13/23 Vision Reimbursement-Self	03/09/2023
68073	PAPER	Printed	105928	Bilal Muhammad	\$48.00	MHSAA Finals Ticket-Bilal Only	03/09/2023
68074	PAPER	Printed	93162	Bradley's Ace Hardware	\$1,155.82	2/23 Building Supplies	03/09/2023
68075	PAPER	Printed	106947	Bruce Doane	\$90.00	V BB Assigners Fee	03/09/2023
68076	PAPER	Printed	103256	BSN Sports	\$120.00	Gatorade Cups	03/09/2023
68077	PAPER	Printed	103256	BSN Sports	\$529.20	Baseball Hats	03/09/2023
68078	PAPER	Printed	104887	Carmen Lydia Garcia Moore	\$220.00	Winter Adult Athletic Helper	03/09/2023
68079	PAPER	Printed	5100	Cig Jan Products Ltd.	\$370.00	Building Supplies-Markerbd-Central	03/09/2023
68080	PAPER	Printed	5159	Communications Specialists	\$405.00	3/23 Contracted Service	03/09/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68081	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$130.50	Copier Staples	03/09/2023
68082	PAPER	Printed	106461	Daniel Duran	\$30.00	Winter Adult Athletic Helper	03/09/2023
68083	PAPER	VOID	104322	Davenport University *	-voided-	2nd Sem Tuition-Groters	03/09/2023
68084	PAPER	Printed	105047	Dawn Barnes	\$530.00	Winter Adult Athletic Helper	03/09/2023
68085	PAPER	Printed	100161	DTE Energy	\$25,217.37	2/23 Gas	03/09/2023
68086	PAPER	Printed	102261	Ericka Scott	\$227.31	CA-60 Postage Cash Bag	03/09/2023
68087	PAPER	Printed	102261	Ericka Scott	\$6.99	Postage Reimbursement	03/09/2023
68088	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$1,864.79	Laminator-SE	03/09/2023
68089	PAPER	Printed	13030	Godwin Hardware	\$310.44	2/23 Building Supplies	03/09/2023
68090	PAPER	Printed	2097	Gordon Food Service	\$99.95	MS Rewards Supplies-2/20/23	03/09/2023
68091	PAPER	Printed	107679	HSana Rolon	\$30.00	Winter Student Athletic Helper	03/09/2023
68092	PAPER	Printed	106717	Jayne Pribble	\$170.00	Winter Adult Athletic Helper	03/09/2023
68093	PAPER	Printed	107633	Jodi Wolters	\$150.00	3/1/23 Vision Reimbursement-Self	03/09/2023
68094	PAPER	Printed	107152	Joel Hardy	\$119.59	Robotics Supplies-3/1/23	03/09/2023
68095	PAPER	Printed	107152	Joel Hardy	\$155.96	Robotics Supplies-3/6/23	03/09/2023
68096	PAPER	Printed	107419	Jonathan Garcia	\$180.00	Winter Adult Athletic Helper	03/09/2023
68097	PAPER	Printed	107382	Jordon Lambert	\$100.00	National HS Codes-Reimbursement	03/09/2023
68098	PAPER	Printed	107680	Kearsley High School	\$25.00	3/11/23 Powerlifting	03/09/2023
68099	PAPER	Printed	107680	Kearsley High School	\$25.00	3/11/23 Powerlifting	03/09/2023
68100	PAPER	Printed	107680	Kearsley High School	\$25.00	3/11/23 Powerlifting	03/09/2023
68101	PAPER	Printed	107680	Kearsley High School	\$25.00	3/11/23 Powerlifting	03/09/2023
68102	PAPER	Printed	107680	Kearsley High School	\$25.00	3/11/23 Powerlifting	03/09/2023
68103	PAPER	Printed	93983	Kelly Farkas	\$88.78	SOAR Rewards-3/2/23	03/09/2023
68104	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$50,401.93	2/23 Intinerants	03/09/2023
68105	PAPER	Printed	102739	Kevin Weber	\$90.00	JV BB Assigners Fee	03/09/2023
68106	PAPER	Printed	106398	Lamont Mallet Jr.	\$120.00	12/16-2/28 Mileage Reimbursement	03/09/2023
68107	PAPER	Printed	107353	Lillian Vandergeld	\$145.00	Winter Student Athletic Helper	03/09/2023
68108	PAPER	Printed	107170	Makayla Thocher	\$165.00	Winter Student Athletic Helper	03/09/2023
68109	PAPER	Printed	94498	MASB	\$198.00	Conference-Groters	03/09/2023
68110	PAPER	Printed	103071	Merle Boes INC	\$1,882.80	2/24,2/28,3/2 Fuel	03/09/2023
68111	PAPER	Printed	5090	Meyer Music & Christian Music	\$62.38	Band Mtc	03/09/2023
68112	PAPER	Printed	103176	Michigan CAT	\$684.21	Contracted Service	03/09/2023
68113	PAPER	Printed	105013	MPAAA *	\$690.00	2023 Spring PA Conference-Scott, LeRoux	03/09/2023
68114	PAPER	Printed	104431	NCS Pearson*	\$108.00	Teaching Supplies	03/09/2023
68115	PAPER	Printed	104431	NCS Pearson*	\$211.48	Teaching Supplies	03/09/2023
68116	PAPER	Printed	104431	NCS Pearson*	\$98.50	Teaching Supplies	03/09/2023
68117	PAPER	Printed	103332	Nick Patin	\$63.00	2/10/23 Vision Reimbursement-Taylor	03/09/2023
68118	PAPER	Printed	105551	Pat Postma	\$75.00	Winter Adult Athletic Helper	03/09/2023
68119	PAPER	Printed	104843	Peppino's Sports Grill	\$272.88	MS Banquet	03/09/2023
68120	PAPER	Printed	90126	Pm Engraving Co	\$473.10	Academic K Plaques	03/09/2023
68121	PAPER	Printed	106070	Pressure's On Power Spraying	\$196.00	Bus & Vehicle Cleaning	03/09/2023
68122	PAPER	Printed	107653	Propio LS, LLC	\$194.37	2/23 Translators	03/09/2023

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68123	PAPER	Printed	104858	Qvention Doxie	\$45.00	3/1/23 Vision Reimbursement-Jr	03/09/2023
68124	PAPER	Printed	103644	Ralph Peterson	\$245.00	Winter Adult Athletic Helper	03/09/2023
68125	PAPER	Printed	103930	Rob Fron	\$79.10	Bowling Meals Reimbursement	03/09/2023
68126	PAPER	Printed	107462	Rochelle Roscoe	\$150.00	Winter Adult Athletic Helper	03/09/2023
68127	PAPER	Printed	105131	Scott Angebrandt	\$1,393.75	2/2/23-3/7/23 Homebound Services	03/09/2023
68128	PAPER	Printed	103042	Shred It	\$226.90	Final Shred & Removal	03/09/2023
68129	PAPER	Printed	103042	Shred It	\$79.85	Final Shred & Removal	03/09/2023
68130	PAPER	Printed	107645	ShredHub LLC	\$430.00	2/23 Shred	03/09/2023
68131	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$206.00	DOT-DeLong, Figueroa	03/09/2023
68132	PAPER	Printed	105646	Staples	\$35.23	Office Supplies-Paper	03/09/2023
68133	PAPER	Printed	94596	Steve Johnson	\$16.65	1/3-3/7 Mileage Reimbursement	03/09/2023
68134	PAPER	Printed	103277	TDS	\$1,276.33	2/23 Internet/Phone	03/09/2023
68135	PAPER	Printed	103277	TDS	\$83.85	3/23 Central Fax Line	03/09/2023
68136	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$486.61	Contracted Service	03/09/2023
68137	PAPER	Printed	105480	West Michigan International	\$908.44	2/23 Bus Mtc	03/09/2023
68138	PAPER	Printed	106353	Wonderland Tire Company	\$27.78	Van Tire Mtc	03/09/2023
68139	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$12,642.96	Kelloggsville PS-Medical-Benefit Contr	03/14/2023
68140	PAPER	Printed	107	Kelloggsville Pub Schools	\$691.20	Set Dental	03/14/2023
68141	PAPER	Printed	107684	Alternative Mechanical	\$1,175.00	Contracted Service	03/16/2023
68142	PAPER	Printed	101446	Architectural Systems Group	\$220.00	Contracted Service-BB Scoreboards	03/16/2023
68143	PAPER	Printed	100817	Beth Taylor	\$30.28	Staff Dinner-Reimbursement	03/16/2023
68144	PAPER	Printed	103548	Carl Roscoe	\$68.12	District Girls BB Room-Reimbursement	03/16/2023
68145	PAPER	Printed	94784	Cintas Corporation	\$1,272.24	2/23 Uniforms	03/16/2023
68146	PAPER	Printed	105483	Consumers Energy Payment Center	\$1,114.49	2/23 KECLC Electric	03/16/2023
68147	PAPER	Printed	107259	Family Outreach Center, Inc	\$7,362.50	Health Clinicians	03/16/2023
68148	PAPER	Printed	104139	Fidelity Language Resources LLC	\$218.75	Translating	03/16/2023
68149	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$2,825.70	KHS Books	03/16/2023
68150	PAPER	Printed	45000	Grainger, W. W. Inc.	\$293.73	Building Supplies	03/16/2023
68151	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$208.06	CO & FS Supplies	03/16/2023
68152	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$55.94	Band Supplies	03/16/2023
68153	PAPER	Printed	107683	Jacob Castillo	\$75.00	6th Grade Solo Judge	03/16/2023
68154	PAPER	Printed	101890	John Linker	\$128.75	2/23 Mileage Reimbursement	03/16/2023
68155	PAPER	Printed	107252	Jordyn Sturgeon	\$12.69	3/8/23 Supplies-Reimbursement	03/16/2023
68156	PAPER	Printed	21020	Kelloggsville Food Service	\$67.80	Title Night	03/16/2023
68157	PAPER	Printed	103661	Kristin Nickelson	\$153.44	MSBO Conference Hotel	03/16/2023
68158	PAPER	Printed	104440	LARA, Bureau Of Const Codes/Boiler	\$180.00	Contracted Service	03/16/2023
68159	PAPER	Printed	94455	Lynnea Roon	\$345.91	22-23 Q3 Science Reimbursements	03/16/2023
68160	PAPER	Printed	95232	Mark Wells	\$75.00	6th Grade Solo Judge	03/16/2023
68161	PAPER	Printed	94733	Maureen Bradley	\$15.27	3/9/23 Supplies-Reimbursement	03/16/2023
68162	PAPER	Printed	106373	Maxim Healthcare Services, Inc.	\$4,208.75	2/23 Student Services	03/16/2023
68163	PAPER	Printed	95130	Merl's Towing Service	\$247.44	Bus 7 Towing	03/16/2023
68164	PAPER	Printed	103071	Merle Boes INC	\$631.19	3/9 Fuel	03/16/2023

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68165	PAPER	Printed	105580	MOSS	\$300.00	Contracted Service	03/16/2023
68166	PAPER	Printed	103332	Nick Patin	\$432.88	11/4-3/6 Mileage Reimbursement	03/16/2023
68167	PAPER	Printed	106408	Presidio Networked Solutions	\$2,847.52	Contracted Service	03/16/2023
68168	PAPER	Printed	94061	Robyn Russell	\$330.00	3/9/23 Vision Reimbursement-Lily	03/16/2023
68169	PAPER	Printed	107141	Savvas -Remit	\$97.20	Teaching Supplies	03/16/2023
68170	PAPER	Printed	43010	School Specialty In, Valley Div	\$79.24	Teaching Supplies-Amoros	03/16/2023
68171	PAPER	Printed	107594	Secrest,Wardle,Lynch,Hampton,Truex,M	\$95.57	Contracted Service	03/16/2023
68172	PAPER	Printed	107682	Secure Education Consultants, LLC	\$9,000.00	1/2 payment-Site Security Assessment	03/16/2023
68173	PAPER	Printed	105646	Staples	\$467.40	Office Supplies-Paper	03/16/2023
68174	PAPER	Printed	102577	Susan Faulk	\$9.22	3/13 PEP Supplies	03/16/2023
68175	PAPER	Printed	102577	Susan Faulk	\$24.99	Cake-Reimbursement	03/16/2023
68176	PAPER	Printed	106409	Sweetwater Sound	\$1,186.36	Sound Equipment	03/16/2023
68177	PAPER	Printed	105298	Verizon Wireless*	\$295.55	2/23 Cell Phones	03/16/2023
68178	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	03/24/2023
68179	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	03/24/2023
68180	PAPER	Printed	606	Sense for Kids	\$54.46	\$ense For Kids	03/24/2023
68181	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	03/24/2023
68182	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	03/24/2023
68183	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	03/24/2023
68184	PAPER	Printed	107686	*O'Connor Rice Studio	\$70.00	BOE Portrait	03/23/2023
68185	PAPER	Printed	92504	Alan Thompson	\$86.88	Golf Supplies-Reimbursement	03/23/2023
68186	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$15.94	Hangers	03/23/2023
68187	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$89.70	Elementary Books	03/23/2023
68188	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$29.90	Books-Berlanga	03/23/2023
68189	PAPER	Printed	105274	Austin Jackson	\$363.33	Pymt 3/15/23 Teaching Program Reimbursement	03/23/2023
68190	PAPER	Printed	103341	Barnes & Noble: Accts. Receivable	\$1,225.70	CLS100 Books	03/23/2023
68191	PAPER	Printed	106672	Batteries Unlimited	\$54.98	Building Supplies	03/23/2023
68192	PAPER	Printed	105928	Bilal Muhammad	\$49.18	SOAR Supplies-Reimbursement	03/23/2023
68193	PAPER	Printed	103256	BSN Sports	\$361.50	Coaches Apparel	03/23/2023
68194	PAPER	Printed	103548	Carl Roscoe	\$802.18	MIAAA Conference Expenses	03/23/2023
68195	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,240.76	2/23 Electric	03/23/2023
68196	PAPER	Printed	107685	Corewell Health	\$118.00	DOT-Haveman	03/23/2023
68197	PAPER	Printed	107609	Dental South	\$2,316.00	Student Injury-Wright	03/23/2023
68198	PAPER	Printed	106046	Diana Berlanga	\$41.79	LSU Supplies-Reimbursement	03/23/2023
68199	PAPER	Printed	102261	Ericka Scott	\$154.71	3/13/2023 Vision Reimbursement-Self	03/23/2023
68200	PAPER	Printed	11070	Fuel Management System	\$846.12	3/15 Fuel	03/23/2023
68201	PAPER	Printed	90680	Grand Rapids Comm College	\$4,716.00	2023 Winter Sem- 12 Students	03/23/2023
68202	PAPER	Printed	94638	Grand Valley State Univ	\$400.00	Boys & Girls Track Fee	03/23/2023
68203	PAPER	Printed	106446	James Gentile	\$70.00	1/25/23 Vision Reimbursement-Spouse	03/23/2023
68204	PAPER	Printed	107152	Joel Hardy	\$20.95	3/13/23 Robotics Supplies-Reimbursement	03/23/2023
68205	PAPER	Printed	107152	Joel Hardy	\$52.58	3/20/23 Robotics Supplies-Reimbursement	03/23/2023
68206	PAPER	Printed	104516	Joy Howard	\$244.98	3/1/23 Vision Reimbursement-Spouse	03/23/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68207	PAPER	Printed	105057	Kari Sakshaug	\$50.97	Birthday Supplies-Reimbursement	03/23/2023
68208	PAPER	Printed	107102	Karly Hand	\$41.30	1/9-3/17 Mileage Reimbursement	03/23/2023
68209	PAPER	Printed	21020	Kelloggsville Food Service	\$133.33	WIDA Testing Supplies	03/23/2023
68210	PAPER	Printed	103041	Kent County Treasurer	\$3,103.78	Abatements	03/23/2023
68211	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$52,843.09	1/23 Reg 3 Trans & Caregivers	03/23/2023
68212	PAPER	Printed	100464	Mary Ormes	\$73.26	Title 1 Supplies-Reimbursement	03/23/2023
68213	PAPER	Printed	103431	Matt Picardat	\$135.00	Athletic.Net Registration-Reimbursement	03/23/2023
68214	PAPER	Printed	103071	Merle Boes INC	\$2,122.28	3/7,3/14,3/16 Fuel	03/23/2023
68215	PAPER	Printed	106408	Presidio Networked Solutions	\$8,527.95	Contracted Service	03/23/2023
68216	PAPER	Printed	106864	Radco Apparel	\$933.00	Senior T-Shirts	03/23/2023
68217	PAPER	Printed	104763	Rose Zaiger	\$530.30	MIAAA Conference Expenses	03/23/2023
68218	PAPER	Printed	43010	School Specialty In, Valley Div	\$96.35	Office Supplies-Branagan	03/23/2023
68219	PAPER	Printed	105646	Staples	\$3,916.00	District Paper	03/23/2023
68220	PAPER	Printed	94596	Steve Johnson	\$45.00	3/14/23 Vision Reimbursement	03/23/2023
68221	PAPER	Printed	106803	Twyila Dykhouse	\$5.82	SOAR Supplies-Reimbursement	03/23/2023
68222	PAPER	Printed	106049	Devon Self Storage-DDA	\$549.00	4/23 Contracted Service	03/23/2023
68223	PAPER	Printed	107689	Aquinas College Athletics	\$400.00	3/28/23 Track Invite	03/27/2023
68224	PAPER	Printed	502	Alumni Scholarship Fund	\$136.00	Alumni Scholarship	03/27/2023
68225	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,462.95	Payroll - Local Tax Payable	03/27/2023
68226	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	03/27/2023
68227	PAPER	Printed	602	Messa	\$459.71	Messa-Optional	03/27/2023
68228	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$12,614.68	Kelloggsville PS-Medical-Benefit Contr	03/27/2023
68229	PAPER	Printed	107	Kelloggsville Pub Schools	\$691.20	Set Dental	03/27/2023
68230	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,835.00	3/27/23 District Stamps	03/28/2023
68231	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$30.00	Keys	03/29/2023
68232	PAPER	Printed	107298	Alma Valdez	\$77.00	3/2 & 3/8 Translator	03/29/2023
68233	PAPER	Printed	107690	AMR Great Lakes	\$442.28	Ambulance Call To HS	03/29/2023
68234	PAPER	Printed	105214	Amy Estrada Medina	\$70.00	3/2 & 3/8 Translator	03/29/2023
68235	PAPER	Printed	107691	Anna Maombi	\$90.00	Spring Student Ref	03/29/2023
68236	PAPER	Printed	107299	Annie Hoover	\$77.00	3/2 & 3/8 Translator	03/29/2023
68237	PAPER	Printed	107600	Anthony Cozzart	\$45.00	Spring Student Ref	03/29/2023
68238	PAPER	Printed	106113	Architectural Hardware CO.	\$106.62	Building Supplies	03/29/2023
68239	PAPER	Printed	100817	Beth Taylor	\$19.88	3/27/23 Testing Supplies	03/29/2023
68240	PAPER	Printed	107250	Camille Friberg	\$60.94	Title 1 Supplies	03/29/2023
68241	PAPER	Printed	5120	City of Kentwood - Utility	\$1,778.87	2/28/23 Sewer/water	03/29/2023
68242	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$565.91	2/6/23 KECLC Sewer/Water	03/29/2023
68243	PAPER	Printed	106684	College Entrance Exam Board	\$1,782.00	Fee For PSAT/NMSQT	03/29/2023
68244	PAPER	Printed	107692	D'riyah Gibbs	\$90.00	Spring Student Ref	03/29/2023
68245	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$250.50	Copier Staples	03/29/2023
68246	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$97.15	Laminate	03/29/2023
68247	PAPER	Printed	2097	Gordon Food Service	\$8.99	CO Supplies	03/29/2023
68248	PAPER	Printed	104307	GVSU - AWRI	\$375.00	Boat Trip	03/29/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68249	PAPER	Printed	95237	Home Depot	\$44.91	2/23 Building Supplies	03/29/2023
68250	PAPER	Printed	107693	Jennifer Huicochea	\$63.00	3/2 & 3/8 Translator	03/29/2023
68251	PAPER	Printed	102072	Kimberlee Fountaine	\$295.87	11/1/22-2/28/23 Mileage Reimbursement	03/29/2023
68252	PAPER	Printed	107694	Makayla Hall	\$45.00	Spring Student Ref	03/29/2023
68253	PAPER	Printed	94733	Maureen Bradley	\$14.58	SOAR Supplies	03/29/2023
68254	PAPER	Printed	103071	Merle Boes INC	\$1,393.78	3/21 & 3/23 Fuel	03/29/2023
68255	PAPER	Printed	25090	MESSA*	\$160,900.14	4/23 Health	03/29/2023
68256	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$30,473.44	3/23 Electric	03/29/2023
68257	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$9,578.33	Building Supplies	03/29/2023
68258	PAPER	VOID	105718	Owen-Ames-Kimball Co.	-voided-	Managers App For Payment-3/13/23	03/29/2023
68259	PAPER	Printed	107624	Paul Shannon	\$45.00	Spring Student Ref	03/29/2023
68260	PAPER	Printed	106070	Pressure's On Power Spraying	\$144.00	Bus Washes	03/29/2023
68261	PAPER	Printed	102858	Priority Health	\$54,489.93	4/23 Health	03/29/2023
68262	PAPER	Printed	102432	Richard Jackson	\$189.98	3/23/23 Vision Reimbursement-Self	03/29/2023
68263	PAPER	Printed	90149	Runyan Pottery Supply	\$425.00	Contracted Service	03/29/2023
68264	PAPER	Printed	43010	School Specialty In, Valley Div	\$141.66	Office Supplies-Perez	03/29/2023
68265	PAPER	Printed	100304	Set-Seg*	\$16,920.00	4/23 Dental	03/29/2023
68266	PAPER	Printed	104959	Sisters Of St. Paul	\$30.80	3/2 & 3/8 Translator	03/29/2023
68267	PAPER	Printed	105646	Staples	\$85.23	Trans Office Supplies-Nickelson	03/29/2023
68268	PAPER	Printed	105646	Staples	\$143.30	23-24 Rocket Registration Supplies	03/29/2023
68269	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$358.32	Re-issue Lost Check # 67024	03/29/2023
68270	PAPER	Printed	90011	Susan Iacovoni	\$92.20	Music Supplies-Reimbursement	03/29/2023
68271	PAPER	Printed	107695	Taneal Jones	\$45.00	Spring Student Ref	03/29/2023
68272	PAPER	Printed	105562	TowerPinkster	\$6,300.00	ESSER	03/29/2023
68273	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,219.87	4/23 Life, 4/23 LTD	03/29/2023
68274	PAPER	Printed	105298	Verizon Wireless*	\$2,237.98	3/23 Hot Spots	03/29/2023
68275	PAPER	Printed	106664	Xello	\$7,295.40	EDP Plan Program	03/29/2023
68276	PAPER	Printed	107211	Amy DeVries	\$39.98	Legos-98C Supplies	04/04/2023
68277	PAPER	VOID	105928	Bilal Muhammad	-voided-	Girls BB Banquet	04/04/2023
68278	PAPER	Printed	103256	BSN Sports	\$140.95	PE Supplies	04/04/2023
68279	PAPER	Printed	95438	Curt Johnson	\$180.00	Softball Assigners Fee	04/04/2023
68280	PAPER	Printed	100161	DTE Energy	\$27,196.86	3/23 Gas	04/04/2023
68281	PAPER	Printed	11070	Fuel Management System	\$802.36	3/31 Fuel	04/04/2023
68282	PAPER	Printed	13030	Godwin Hardware	\$82.75	3/23 Building Supplies	04/04/2023
68283	PAPER	Printed	103016	Johnson Controls*	\$523.06	Contracted Service	04/04/2023
68284	PAPER	Printed	21020	Kelloggsville Food Service	\$171.00	Title 1 Reading Night	04/04/2023
68285	PAPER	Printed	102682	Kent Education Foundation	\$180.00	KIASB Dinner 3/8/23	04/04/2023
68286	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$50,401.93	3/23 Itinerants	04/04/2023
68287	PAPER	Printed	101152	Kim Branagan	\$44.43	Office Stamps	04/04/2023
68288	PAPER	Printed	95399	Lisa Corrigan	\$126.00	Pep Assembly Supplies	04/04/2023
68289	PAPER	Printed	105764	Lisa VanKampen	\$15.00	3-Be Nice Shirts	04/04/2023
68290	PAPER	Printed	94024	Menards	\$2,125.00	3/23 Building Supplies	04/04/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68291	PAPER	Printed	103071	Merle Boes INC	\$1,086.01	3/28 Fuel	04/04/2023
68292	PAPER	Printed	104843	Peppino's Sports Grill	\$350.00	7 Night Of PEP Food	04/04/2023
68293	PAPER	Printed	106408	Presidio Networked Solutions	\$1,502.75	Contracted Service	04/04/2023
68294	PAPER	Printed	106408	Presidio Networked Solutions	\$14,760.00	Contracted Service	04/04/2023
68295	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	\$50.00	3/23 Vehicle Parts	04/04/2023
68296	PAPER	Printed	106626	Scholastic Book Fairs 30	\$738.59	Books For Title Night	04/04/2023
68297	PAPER	Printed	43010	School Specialty In, Valley Div	\$30.73	Teaching Supplies-Rawdon	04/04/2023
68298	PAPER	Printed	105131	Scott Angebrandt	\$983.75	3/23 Homebound Services	04/04/2023
68299	PAPER	Printed	107598	Trent Ruby	\$18.68	2/27-3/30 Mileage Reimbursement	04/04/2023
68300	PAPER	Printed	105480	West Michigan International	\$3,087.02	3/23 Bus 7 Repairs	04/04/2023
68301	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	04/14/2023
68302	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	04/14/2023
68303	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	04/14/2023
68304	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	04/14/2023
68305	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	04/14/2023
68306	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	04/14/2023
68307	PAPER	Printed	94947	Grandville Public Schools*	\$78,153.94	2023 ASD 1st Half,2023 Transitions 1st Half-Re-Cut Check	04/12/2023
68308	PAPER	Printed	102348	Kentwood Police Department	\$58.25	Finger Prints-Riley	04/13/2023
68309	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$24.00	Building Supplies	04/13/2023
68310	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	4/23 Internet	04/13/2023
68311	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$21.98	Robotics Supplies	04/13/2023
68312	PAPER	Printed	103165	Arrowaste Inc.	\$3,441.82	4/1/23 Trash	04/13/2023
68313	PAPER	Printed	100817	Beth Taylor	\$68.53	1/3-3/30 Mileage And Expense Reimbursement	04/13/2023
68314	PAPER	Printed	105928	Bilal Muhammad	\$49.96	Girls BB Banquet-Reimbursement	04/13/2023
68315	PAPER	Printed	93162	Bradley's Ace Hardware	\$202.19	3/23 Building Supplies	04/13/2023
68316	PAPER	Printed	94784	Cintas Corporation	\$1,590.30	3/23 Uniforms	04/13/2023
68317	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$4,333.73	3/23 Sewer/Water	04/13/2023
68318	PAPER	Printed	5159	Communications Specialists	\$405.00	4/23 Contracted Service	04/13/2023
68319	PAPER	Printed	9040	Engineered Protection Systems	\$5,598.69	4/1/23 Contracted Service	04/13/2023
68320	PAPER	Printed	11035	Fiinn Scientific Inc	\$100.72	Science Supplies	04/13/2023
68321	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDL 725-Alston G00314757	04/13/2023
68322	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDL 725-Morrow G00484441	04/13/2023
68323	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$258.45	CO Supplies	04/13/2023
68324	PAPER	Printed	104519	Hurst Mechanical	\$630.46	Contracted Service	04/13/2023
68325	PAPER	Printed	105032	Integrity Business Solutions	\$25.47	Building Supplies	04/13/2023
68326	PAPER	Printed	102442	James Alston	\$159.80	3/23 Mileage & Expenses Reimbursement	04/13/2023
68327	PAPER	Printed	104768	Jamie Young	\$893.75	2/3-3/21 Athletic Trainer Fees	04/13/2023
68328	PAPER	Printed	101945	Jennifer Sherman	\$89.79	PRIDE Rewards Reimbursement	04/13/2023
68329	PAPER	Printed	19070	Jostens	\$50.23	Grad Supplies	04/13/2023
68330	PAPER	Printed	19070	Jostens	\$241.76	Honor Night Supplies	04/13/2023
68331	PAPER	Printed	106966	Justice Craft	\$2,290.68	Grad Class 4/10/23 Reimbursement	04/13/2023
68332	PAPER	Printed	107102	Karly Hand	\$15.84	Supplies Reimbursement	04/13/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68333	PAPER	Printed	93418	Kss Enterprises	\$5,332.60	3/23 Building Supplies	04/13/2023
68334	PAPER	Printed	106398	Lamont Mallet Jr.	\$135.00	MS Athletic Net Registration	04/13/2023
68335	PAPER	Printed	103023	Mackenzie Nelson	\$35.00	3/9/23 Vision Reimbursement-Self	04/13/2023
68336	PAPER	Printed	106373	Maxim Healthcare Services, Inc.	\$3,677.45	3/23 Student Services	04/13/2023
68337	PAPER	Printed	95130	Merl's Towing Service	\$247.44	Bus 7	04/13/2023
68338	PAPER	Printed	103071	Merle Boes INC	\$596.12	3/30 Fuel	04/13/2023
68339	PAPER	Printed	106074	O'Reilly Auto Parts	\$132.51	3/23 Vehicle Parts	04/13/2023
68340	PAPER	Printed	104843	Peppino's Sports Grill	\$849.84	HS Districts Hospitality Room-Cheer,Wrestling, Girls BB	04/13/2023
68341	PAPER	Printed	104843	Peppino's Sports Grill	\$429.00	Boys BB Banquet	04/13/2023
68342	PAPER	Printed	104843	Peppino's Sports Grill	\$157.48	MS Winter Sports Banquet	04/13/2023
68343	PAPER	Printed	107653	Propio LS, LLC	\$284.86	3/23 Translator	04/13/2023
68344	PAPER	Printed	107067	Screenecastify, LLC	\$412.50	KVS & 54th Program	04/13/2023
68345	PAPER	Printed	107645	ShredHub LLC	\$800.00	3/23 Shred	04/13/2023
68346	PAPER	Printed	103277	TDS	\$703.20	4/23 Phone/Internet	04/13/2023
68347	PAPER	Printed	102719	Teresa DeBoer	\$376.00	4/3/23 Vision Reimbursement-Self	04/13/2023
68348	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$9.59	Office Supplies	04/20/2023
68349	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$50.67	Grad Supplies	04/20/2023
68350	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$34.95	Contact Paper	04/20/2023
68351	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$7.50	M-Step Dictionary	04/20/2023
68352	PAPER	Printed	107697	ARC Document Solutions LLC-Remit	\$1,991.45	Grad Supplies	04/20/2023
68353	PAPER	Printed	106113	Architectural Hardware CO.	\$203.59	Keys-Central	04/20/2023
68354	PAPER	Printed	106316	Associated Language Consultants	\$55.00	Translators	04/20/2023
68355	PAPER	Printed	106316	Associated Language Consultants	\$2,671.25	Translators	04/20/2023
68356	PAPER	Printed	106600	Brody Conway	\$421.28	3/31 Vision Reimbursement-Self & Spouse	04/20/2023
68357	PAPER	Printed	103256	BSN Sports	\$2,191.63	SB,BB,Tennis,Track Supplies	04/20/2023
68358	PAPER	Printed	103256	BSN Sports	\$4,145.44	Banner	04/20/2023
68359	PAPER	Printed	102876	Cassandra Groters	\$100.02	KVS Facebook Ad-Reimbursement	04/20/2023
68360	PAPER	Printed	101875	Columbus Percussion	\$97.96	Band Supplies	04/20/2023
68361	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,164.25	3/23 Electric	04/20/2023
68362	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,725.00	Mental Health Clinicians	04/20/2023
68363	PAPER	Printed	11070	Fuel Management System	\$543.48	4/15 Fuel	04/20/2023
68364	PAPER	Printed	45000	Grainger, W. W. Inc.	\$3,085.59	Building Supplies	04/20/2023
68365	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	ED Class Alcorn-G00316909- 4/13/23	04/20/2023
68366	PAPER	Printed	94638	Grand Valley State Univ	\$4,036.00	EDF 660, EDF 672 Henry-G01271194	04/20/2023
68367	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDL 725- Patin-G00103035- 4/11/23	04/20/2023
68368	PAPER	Printed	107656	Isabel Blanco	\$375.00	4/6/23 Vision Reimbursement- Self	04/20/2023
68369	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$232.99	Band Supplies	04/20/2023
68370	PAPER	Printed	101890	John Linker	\$240.62	3/23 Mileage Reimbursement	04/20/2023
68371	PAPER	Printed	101917	Kendall Electric Inc	\$298.81	3/23 Building Supplies	04/20/2023
68372	PAPER	Printed	94456	Kent County Health Dept.	\$490.00	Concession Stand License-MS Con,Football Stadium, HS Con	04/20/2023
68373	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$55,874.21	2/23 Reg 3 & 1/23 Caregivers	04/20/2023
68374	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$6,072.00	22/23 School News Network	04/20/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68375	PAPER	Printed	2099	Keyes Refrigeration Inc	\$156.50	Building Supplies	04/20/2023
68376	PAPER	Printed	93975	Kone Chicago	\$390.00	Contracted Service	04/20/2023
68377	PAPER	Printed	106398	Lamont Mallet Jr.	\$96.54	Hospitality Room Supplies	04/20/2023
68378	PAPER	Printed	2119	Lowell Public Schools	\$190.00	4/22/23 Track And Filed Invite	04/20/2023
68379	PAPER	Printed	103071	Merle Boes INC	\$1,234.33	4/11 & 4/13 Fuel	04/20/2023
68380	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$262,792.80	Managers App For Payment-4/12/23	04/20/2023
68381	PAPER	Printed	107698	Pine Rest Christian Mental Health	\$1,925.00	Student Testing-Koster	04/20/2023
68382	PAPER	Printed	90126	Pm Engraving Co	\$722.75	Grad Supplies	04/20/2023
68383	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$629.50	Building Supplies	04/20/2023
68384	PAPER	Printed	91143	Tina Easterly	\$78.54	Science Supplies- 4/19/23	04/20/2023
68385	PAPER	Printed	105298	Verizon Wireless*	\$295.40	4/23 Cell Phones	04/20/2023
68386	PAPER	Printed	2121	Wayland Union Schools	\$190.00	4/14/23 Track & Field	04/20/2023
68387	PAPER	Printed	107171	WMSOA-Jeff Cooling	\$175.00	Soccer Officials Assigner Fees	04/20/2023
68388	PAPER	Printed	91600	Riddell/All American	\$6,625.18	Football Helmet Recertification	04/20/2023
68389	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,508.95	Non-Homestead Letter	04/24/2023
68390	PAPER	Printed	31050	Postmaster, Us Post Office	\$372.01	Non-Homestead Postcard	04/24/2023
68391	PAPER	Printed	107699	Reliant Capital Solutions	\$2,865.85	Payment For L. Mallett- 0082	04/25/2023
68392	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	04/28/2023
68393	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	04/28/2023
68394	PAPER	Printed	606	\$ense for Kids	\$54.46	\$ense For Kids	04/28/2023
68395	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	04/28/2023
68396	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	04/28/2023
68397	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	04/28/2023
68398	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$79,080.10	Managers App For Payment-3/13/23-Re-Issue Check	04/26/2023
68399	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$159,525.21	Managers App For Payment-ESSER Biolers	04/26/2023
68400	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$669.00	SE Hotwater Heater-Contracted Service	04/28/2023
68401	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$23.96	Ipad Covers	04/28/2023
68402	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$12.97	Tech Supplies	04/28/2023
68403	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$70.00	Balance Of Invoice	04/28/2023
68404	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$247.43	Science Supplies	04/28/2023
68405	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$53.09	Building Supplies	04/28/2023
68406	PAPER	Printed	107697	ARC Document Solutions LLC-Remit	\$152.95	Cartags & Permits	04/28/2023
68407	PAPER	Printed	94113	Cdw-Govt	\$7,979.22	Licenses	04/28/2023
68408	PAPER	Printed	15060	Foundation Building Materials	\$139.52	Building Supplies	04/28/2023
68409	PAPER	Printed	101477	Frames Unlimited	\$520.02	Custom Frame-Rocha	04/28/2023
68410	PAPER	Printed	2097	Gordon Food Service	\$301.73	CO Supplies	04/28/2023
68411	PAPER	Printed	102735	Jones School Supply Co	\$59.76	Grad Supplies	04/28/2023
68412	PAPER	Printed	19070	Jostens	\$1,050.95	HS Diploma Covers	04/28/2023
68413	PAPER	Printed	103071	Merle Boes INC	\$1,373.07	4/18 & 4/20 Fuel	04/28/2023
68414	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$1,098.02	Building Supplies	04/28/2023
68415	PAPER	Printed	25169	Miller, Johnson, Snell & Cum misk	\$1,718.75	Contracted Service	04/28/2023
68416	PAPER	Printed	104883	Numeracy Consultants	\$75.00	Math Supplies	04/28/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68417	PAPER	Printed	104883	Numeracy Consultants	\$495.00	Math Supplies	04/28/2023
68418	PAPER	Printed	105646	Staples	\$340.56	Office Supplies	04/28/2023
68419	PAPER	Printed	105298	Verizon Wireless*	\$2,237.98	4/23 Hot Spots	04/28/2023
68420	PAPER	Printed	107483	Western Tel-Com, Inc	\$454.00	2023 1st Qtr	04/28/2023
68421	PAPER	Printed	107165	Allison VanOrden	\$10.60	Intramural-Reim	04/28/2023
68422	PAPER	Printed	107165	Allison VanOrden	\$28.21	March Att Party-Reim	04/28/2023
68423	PAPER	Printed	105274	Austin Jackson	\$363.33	Teaching Program Reimbursement-4/15/23	04/28/2023
68424	PAPER	Printed	107700	Jairad Hallo	\$125.00	22-23 Prorated Cell Phone Reimbursement	04/28/2023
68425	PAPER	Printed	101945	Jennifer Sherman	\$105.57	Misc Expenses-Reimbursement	04/28/2023
68426	PAPER	Printed	21020	Kelloggsville Food Service	\$185.53	Admin Breakfast	04/28/2023
68427	PAPER	Printed	21020	Kelloggsville Food Service	\$48.60	Testing Snacks	04/28/2023
68428	PAPER	Printed	93983	Kelly Farkas	\$124.00	PBIS Supplies-Reimbursement-4/25	04/28/2023
68429	PAPER	Printed	106861	Lindley Arnold	\$35.00	Tennis Reporting Sub-Reimbursement	04/28/2023
68430	PAPER	Printed	103023	Mackenzie Nelson	\$175.00	4/18/23 Vision Reimbursement-Self	04/28/2023
68431	PAPER	Printed	106709	Ryan Sterrenberg	\$1,324.74	Theater Expenses-Reimbursement-4/19/23	04/28/2023
68432	PAPER	Printed	102577	Susan Faulk	\$17.50	3/29 KISD-EL Connect-Mileage	04/28/2023
68433	PAPER	Printed	107598	Trent Ruby	\$10.56	4/23 Mileage Reimbursement	04/28/2023
68434	PAPER	Printed	107701	Bavarian Inn	\$688.56	Experience Package-31	05/02/2023
68435	PAPER	Printed	107702	Frankenmuth Historical Association	\$55.00	Guided Tour-32	05/02/2023
68436	PAPER	Printed	45039	West Michigan White Caps	\$1,782.00	99-Tickets, Hot Dogs And Soda Vouchers	05/03/2023
68437	PAPER	Printed	502	Alumni Scholarship Fund	\$136.00	Alumni Scholarship	05/04/2023
68438	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,538.31	Payroll - Local Tax Payable	05/04/2023
68439	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	05/04/2023
68440	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$25,329.63	Kelloggsville PS-Medical-Benefit Contr	05/04/2023
68441	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,387.59	Set Dental	05/04/2023
68442	PAPER	Printed	602	Messa	\$470.96	Messa-Optional	05/04/2023
68443	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$567.25	Contracted Service	05/04/2023
68444	PAPER	Printed	70011	B-Quick Instant Printing	\$55.50	Track Forms	05/04/2023
68445	PAPER	Printed	100817	Beth Taylor	\$13.75	Teacher App Supplies-Reimbursement	05/04/2023
68446	PAPER	Printed	93162	Bradley's Ace Hardware	\$163.63	4/23 Building Supplies	05/04/2023
68447	PAPER	Printed	103256	BSN Sports	\$492.50	Coaches Apparel	05/04/2023
68448	PAPER	Printed	103256	BSN Sports	\$180.00	Soccer Balls	05/04/2023
68449	PAPER	Printed	103256	BSN Sports	\$5,079.26	65 Track & Field Uniforms	05/04/2023
68450	PAPER	Printed	102876	Cassandra Groters	\$44.34	Community Coalition Supplies-Reimbursement	05/04/2023
68451	PAPER	Printed	5120	City of Kentwood - Utility	\$926.32	4/23 Electric	05/04/2023
68452	PAPER	Printed	5159	Communications Specialists	\$405.00	5/23 Contracted Service	05/04/2023
68453	PAPER	Printed	106189	Control Solutions Inc.	\$444.32	Contracted Service	05/04/2023
68454	PAPER	Printed	7060	DEMCO	\$118.75	HS Media Center Items	05/04/2023
68455	PAPER	Printed	94685	Eric Schilthuis.	\$91.62	Student Rewards-4/28	05/04/2023
68456	PAPER	Printed	11070	Fuel Management System	\$792.37	4/30 Fuel	05/04/2023
68457	PAPER	Printed	13030	Godwin Hardware	\$187.73	4/23 Building Supplies	05/04/2023
68458	PAPER	Printed	91059	Grand Traverse Resort & Spa	\$917.90	Conference Rooms For Scott And LeRoux	05/04/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68459	PAPER	Printed	95237	Home Depot	\$478.41	3/21-4/20 Building Supplies	05/04/2023
68460	PAPER	Printed	105032	Integrity Business Solutions	\$87.48	Office Supplies-Zaiger	05/04/2023
68461	PAPER	Printed	102442	James Alston	\$426.20	4/23 Mileage & Expense Reimbursement	05/04/2023
68462	PAPER	Printed	106446	James Gentile	\$2,268.00	GVSU Grad Class-Reimbursement 5/3/23	05/04/2023
68463	PAPER	Printed	103016	Johnson Controls*	\$165.00	Contracted Service	05/04/2023
68464	PAPER	Printed	93983	Kelly Farkas	\$389.15	Title I Supplies	05/04/2023
68465	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$50,439.52	4/23 Itinerants	05/04/2023
68466	PAPER	Printed	103661	Kristin Nickelson	\$50.74	Oil Change-Reimbursement	05/04/2023
68467	PAPER	Printed	105122	Math Learning Center	\$1,177.00	Teaching Supplies	05/04/2023
68468	PAPER	Printed	103071	Merle Boes INC	\$1,575.64	4/25 & 4/27 Fuel	05/04/2023
68469	PAPER	Printed	25090	MESSA*	\$162,214.44	5/23 Health	05/04/2023
68470	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$33,402.95	4/23 Electric	05/04/2023
68471	PAPER	Printed	90126	Pm Engraving Co	\$9.60	Plaques	05/04/2023
68472	PAPER	Printed	105178	Printing Productions Ink	\$1,522.10	Letter Non-Homestead	05/04/2023
68473	PAPER	Printed	105178	Printing Productions Ink	\$358.00	Envelopes For Non-Homestead	05/04/2023
68474	PAPER	Printed	105178	Printing Productions Ink	\$421.82	Postcards Non-Homestead	05/04/2023
68475	PAPER	Printed	102858	Priority Health	\$54,489.93	5/23 Health	05/04/2023
68476	PAPER	Printed	105131	Scott Angebrandt	\$986.25	4/10-5/1 Homebound Services And Expense	05/04/2023
68477	PAPER	Printed	100304	Set-Seg*	\$16,861.37	5/23 Dental	05/04/2023
68478	PAPER	Printed	107695	Taneal Jones	\$45.00	3/15 Bball Ref	05/04/2023
68479	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,219.87	5/23 Life, 5/23 LTD	05/04/2023
68480	PAPER	Printed	101583	Us Golf Cars Inc.	\$1,740.00	Graduation Golf Carts	05/04/2023
68481	PAPER	Printed	100441	West Catholic High School	\$200.00	4/29 Track & Field	05/04/2023
68482	PAPER	Printed	105480	West Michigan International	\$5,653.38	4/23 Vehicle Repairs	05/04/2023
68483	PAPER	Printed	106353	Wonderland Tire Company	\$4,791.95	4/23 Vehicle Supplies	05/04/2023
68484	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	05/12/2023
68485	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	05/12/2023
68486	PAPER	Printed	606	\$ense for Kids	\$53.46	\$ense For Kids	05/12/2023
68487	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	05/12/2023
68488	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	05/12/2023
68489	PAPER	Printed	105688	MISDU	\$790.00	Garnishment-4	05/12/2023
68490	PAPER	Printed	107706	616 Auto Body Collision	\$4,058.66	Blue Chevy Truck	05/11/2023
68491	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	5/23 Internet	05/12/2023
68492	PAPER	Printed	106004	Alejandra Vlietstra	\$67.20	1/3-3/9 Mileage Reimbursement	05/12/2023
68493	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$147.68	Summer School Supplies	05/12/2023
68494	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,108.99	Tech Supplies	05/12/2023
68495	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$151.89	Building Supplies	05/12/2023
68496	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$34.95	Contact Paper	05/12/2023
68497	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$40.64	McKV Supplies	05/12/2023
68498	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,114.56	Reading-Schmier	05/12/2023
68499	PAPER	Printed	103165	Arrowwaste Inc.	\$3,441.82	5/23 Trash	05/12/2023
68500	PAPER	Printed	106606	Bahome Musomeko	\$33.75	4/26/23 Translator	05/12/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68501	PAPER	Printed	100817	Beth Taylor	\$28.54	Incentives & Rewards-5/8/23	05/12/2023
68502	PAPER	Printed	94784	Cintas Corporation	\$1,272.24	4/23 Uniforms	05/12/2023
68503	PAPER	Printed	107685	Corewell Health	\$155.00	DOT-K.Nickelson	05/12/2023
68504	PAPER	Printed	100161	DTE Energy	\$13,934.04	4/23 Gas	05/12/2023
68505	PAPER	Printed	107632	Emma Swanson	\$300.00	Trainer Services-Jensen Tourn	05/12/2023
68506	PAPER	Printed	102261	Ericka Scott	\$159.00	MPAAA Spring 2023 Expenses	05/12/2023
68507	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,725.00	Mental Health Services	05/12/2023
68508	PAPER	Printed	11035	Flinn Scientific Inc	\$86.50	Science Supplies-Skestone	05/12/2023
68509	PAPER	Printed	107707	Grand Rapids Adventure Sports	\$750.00	Track Timing	05/12/2023
68510	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$172.30	CO & FS Supplies	05/12/2023
68511	PAPER	Printed	104768	Jamie Young	\$987.50	4/23 Athletic Trainer	05/12/2023
68512	PAPER	Printed	104540	Janet Dusendang	\$540.00	27-Coolers	05/12/2023
68513	PAPER	Printed	21020	Kelloggsville Food Service	\$38.74	Testing Snacks	05/12/2023
68514	PAPER	Printed	21020	Kelloggsville Food Service	\$109.52	Testing Snacks	05/12/2023
68515	PAPER	Printed	21020	Kelloggsville Food Service	\$195.90	SOM And Testing Snacks	05/12/2023
68516	PAPER	Printed	93983	Kelly Farkas	\$200.00	Cabinet-Reimbursement	05/12/2023
68517	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$3,949.66	22-23 LEA WAN	05/12/2023
68518	PAPER	Printed	39050	The Light Bulb Co	\$368.94	Building Supplies	05/12/2023
68519	PAPER	Printed	106373	Maxim Healthcare Services, Inc.	\$3,925.60	4/23 Student Services	05/12/2023
68520	PAPER	Printed	103071	Merle Boes INC	\$1,335.25	5/2 & 5/4 Fuel	05/12/2023
68521	PAPER	Printed	5090	Meyer Music & Christian Music	\$674.52	Band Items	05/12/2023
68522	PAPER	Printed	102382	MSBO	\$565.00	4/25-4/27 Conference	05/12/2023
68523	PAPER	Printed	106074	O'Reilly Auto Parts	\$17.99	Vehicle Parts	05/12/2023
68524	PAPER	Printed	103164	Personnel Concepts	\$53.00	Employee Rights Guide	05/12/2023
68525	PAPER	Printed	103164	Personnel Concepts	\$1,260.31	Labor Law Posters	05/12/2023
68526	PAPER	Printed	106070	Pressure's On Power Spraying	\$168.00	Washing	05/12/2023
68527	PAPER	Printed	106855	Sara Arendsen	\$210.00	4/10/23 Vision Reimbursement-Self	05/12/2023
68528	PAPER	Printed	107682	Secure Education Consultants, LLC	\$9,000.00	2nd Payment Assessment	05/12/2023
68529	PAPER	Printed	107645	ShredHub LLC	\$300.00	4/23 Shred	05/12/2023
68530	PAPER	Printed	102384	Tina Brown	\$165.00	3/28/23 Vision Reimbursement-Brady	05/12/2023
68531	PAPER	Printed	107262	CorporatELive	\$2,630.00	Sound System For Graduation	05/12/2023
68532	PAPER	Printed	101590	Lake Michigan Credit Union *	\$49,769.73	Payroll - Net Payroll Payable	06/09/2023
68533	PAPER	Printed	101590	Lake Michigan Credit Union *	\$33,537.61	Payroll - Net Payroll Payable	05/26/2023
68534	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$180.00	Building Supplies	05/19/2023
68535	PAPER	Printed	107285	Alex Barringer Piano Services	\$175.00	Contracted Service	05/19/2023
68536	PAPER	Printed	107165	Allison VanOrden	\$130.00	4/21/23 Vision Reimbursement-Self	05/19/2023
68537	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$30.99	Band Supplies-Grad	05/19/2023
68538	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$29.49	Boxes	05/19/2023
68539	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$119.99	Building Supplies	05/19/2023
68540	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$60.00	Kleenex	05/19/2023
68541	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$63.96	Chaircaps	05/19/2023
68542	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$140.30	Folders	05/19/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68543	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$364.16	Band Supplies-Grad	05/19/2023
68544	PAPER	Printed	70011	B-Quick Instant Printing	\$553.00	2023 Grad Programs	05/19/2023
68545	PAPER	Printed	103577	Brandon Branch	\$44.08	Shipping-Reimbursement	05/19/2023
68546	PAPER	VOID	107709	Caden Terrell	-voided-	KVS Grad Sound & Lighting	05/19/2023
68547	PAPER	Printed	107660	Caitlin Nelson	\$295.00	4/26/23 Vision Reimbursement-Self	05/19/2023
68548	PAPER	Printed	103548	Carl Roscoe	\$322.79	Grand Opening Supplies-Reimbursement	05/19/2023
68549	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,566.57	4/23 Electric	05/19/2023
68550	PAPER	Printed	107685	Corewell Health	\$269.00	DOT-Figueroa, Nesbitt, Skinner	05/19/2023
68551	PAPER	Printed	5210	Crescent Electric Supply Co.	\$140.67	Building Supplies	05/19/2023
68552	PAPER	Printed	106603	Emilee Lark Designs	\$140.00	Senior Night Flowers	05/19/2023
68553	PAPER	Printed	9040	Engineered Protection Systems	\$180.00	Contracted Service	05/19/2023
68554	PAPER	Printed	11070	Fuel Management System	\$927.83	5/15 Fuel	05/19/2023
68555	PAPER	Printed	45000	Grainger, W. W. Inc.	\$360.68	Building Supplies	05/19/2023
68556	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	\$32.75	MS Track & Field-Tourn	05/19/2023
68557	PAPER	Printed	101945	Jennifer Sherman	\$55.99	PRIDE Supplies-Reimbursement-5/3/23	05/19/2023
68558	PAPER	Printed	102735	Jones School Supply Co	\$41.95	Grad Supplies	05/19/2023
68559	PAPER	Printed	19070	Jostens	\$12.40	Signature Change	05/19/2023
68560	PAPER	Printed	106966	Justice Craft	\$123.03	Rocket 11 Supplies-Reimbursement- 5/8/23	05/19/2023
68561	PAPER	Printed	21020	Kelloggsville Food Service	\$1,586.07	5/2 Staff App, 5/9 Retiree Luncheon	05/19/2023
68562	PAPER	Printed	21020	Kelloggsville Food Service	\$300.56	Senior Night And Staff App	05/19/2023
68563	PAPER	Printed	21020	Kelloggsville Food Service	\$116.50	22/23 Sub Lunchies	05/19/2023
68564	PAPER	Printed	93983	Kelly Farkas	\$83.45	PBIS/SOAR Rewards-5/8/23	05/19/2023
68565	PAPER	Printed	94224	Kent County Clerk	\$1,901.42	Special Election May 2, 2023	05/19/2023
68566	PAPER	Printed	2099	Keyes Refrigeration Inc	\$156.50	Building Supplies	05/19/2023
68567	PAPER	Printed	93418	Kss Enterprises	\$2,639.56	4/23 & 5/23 Building Supplies	05/19/2023
68568	PAPER	Printed	95399	Lisa Corrigan	\$203.99	Pizza Senior Night	05/19/2023
68569	PAPER	Printed	94024	Menards	\$1,574.91	3/23 & 4/23 Building Supplies	05/19/2023
68570	PAPER	Printed	103071	Merle Boes INC	\$1,617.80	5/9 & 5/11 Fuel	05/19/2023
68571	PAPER	Printed	94336	Missy Bozung	\$540.94	5/15 Vision Reimbursement-Spouse & Janae	05/19/2023
68572	PAPER	Printed	103332	Nick Patin	\$147.31	Summer Launch Lunch	05/19/2023
68573	PAPER	Printed	95191	Nicole Perez	\$171.68	Plants & Planters For Graduation	05/19/2023
68574	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$121.39	Building Supplies	05/19/2023
68575	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$88,423.23	Managers App For Payment	05/19/2023
68576	PAPER	Printed	104843	Peppino's Sports Grill	\$251.00	Theatre Pizzas	05/19/2023
68577	PAPER	Printed	107653	Propio LS, LLC	\$187.84	4/23 Translating	05/19/2023
68578	PAPER	Printed	105646	Staples	\$94.92	Trans Office Supplies-Nickelson	05/19/2023
68579	PAPER	Printed	105646	Staples	\$92.49	Trans Office Supplies-Nickelson	05/19/2023
68580	PAPER	Printed	102075	State Spring Alignment And Brake	\$1,159.10	Bus 12	05/19/2023
68581	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$198.10	Building Supplies	05/19/2023
68582	PAPER	Printed	107323	Superior Multigraphics	\$100.00	KMS T-Shirts	05/19/2023
68583	PAPER	Printed	90011	Susan Iacovoni	\$339.05	Supplies-Reimbursement	05/19/2023
68584	PAPER	Printed	90011	Susan Iacovoni	\$40.00	Videographer Supplies-Reimbursement	05/19/2023

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68585	PAPER	Printed	107425	TCI-Remit	\$456.00	4 Teacher Science Licenses	05/19/2023
68586	PAPER	Printed	103277	TDS	\$1,655.56	5/23 Phone/Internet	05/19/2023
68587	PAPER	Printed	105562	TowerPinkster	\$4,500.00	ESSER	05/19/2023
68588	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	SOM Plaque	05/19/2023
68589	PAPER	Printed	103351	Trophy House/Jones Sports	\$120.00	Rocket 11 Plaques	05/19/2023
68590	PAPER	Printed	103351	Trophy House/Jones Sports	\$56.00	Liz Jensen Plaques	05/19/2023
68591	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	Top Award Plaques	05/19/2023
68592	PAPER	Printed	105298	Verizon Wireless*	\$333.11	5/23 Cell Phones	05/19/2023
68593	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	05/26/2023
68594	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	05/26/2023
68595	PAPER	Printed	606	\$ense for Kids	\$53.46	\$ense For Kids	05/26/2023
68596	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	05/26/2023
68597	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	05/26/2023
68598	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	05/26/2023
68599	PAPER	Printed	107348	Anna Nguyen	\$15.00	Spring Track Meet Worker	05/25/2023
68600	PAPER	Printed	107722	Baruani Amisi	\$15.00	Spring Track Meet Worker	05/25/2023
68601	PAPER	Printed	106948	Carmen Lydia Garcia Moore *	\$40.00	Spring Event Worker	05/25/2023
68602	PAPER	Printed	107723	Da'Ron Dukes	\$15.00	Spring Track Meet Worker	05/25/2023
68603	PAPER	Printed	105047	Dawn Barnes	\$335.00	Spring Event Worker	05/25/2023
68604	PAPER	Printed	106721	DeMarreon Rodriguez	\$15.00	Spring Track Meet Worker	05/25/2023
68605	PAPER	Printed	107724	Dorrian Matthews	\$15.00	Spring Track Meet Worker	05/25/2023
68606	PAPER	Printed	107725	Elija-Reye Long	\$15.00	Spring Track Meet Worker	05/25/2023
68607	PAPER	Printed	107726	Filberto Gonzalez-Gonzalez	\$15.00	Spring Track Meet Worker	05/25/2023
68608	PAPER	Printed	107727	Isiah Kitchen	\$15.00	Spring Track Meet Worker	05/25/2023
68609	PAPER	Printed	107728	James Stovall	\$15.00	Spring Track Meet Worker	05/25/2023
68610	PAPER	Printed	107729	Jules Amisi	\$15.00	Spring Track Meet Worker	05/25/2023
68611	PAPER	Printed	107716	Karla Chavez	\$15.00	Spring Track Meet Worker	05/25/2023
68612	PAPER	Printed	107717	Libby Vieyra Hernandez	\$15.00	Spring Track Meet Worker	05/25/2023
68613	PAPER	Printed	107353	Lillian Vandergeld	\$15.00	Spring Track Meet Worker	05/25/2023
68614	PAPER	Printed	107694	Makayla Hall	\$15.00	Spring Track Meet Worker	05/25/2023
68615	PAPER	Printed	107312	Matthew Zaiger	\$20.00	Spring Events Worker	05/25/2023
68616	PAPER	Printed	107316	Michael Robles	\$15.00	Spring Track Meet Worker	05/25/2023
68617	PAPER	Printed	107315	Myrece Moore	\$15.00	Spring Track Meet Worker	05/25/2023
68618	PAPER	Printed	106935	Nicholas Zaiger	\$20.00	Spring Event Worker	05/25/2023
68619	PAPER	Printed	107718	Rebecca Tsoumou	\$15.00	Spring Track Meet Worker	05/25/2023
68620	PAPER	Printed	107719	Terrell Jones II	\$15.00	Spring Track Meet Worker	05/25/2023
68621	PAPER	Printed	107720	Yar Deng	\$15.00	Spring Track Meet Worker	05/25/2023
68622	PAPER	Printed	107721	Yen Nguyen	\$15.00	Spring Track Meet Worker	05/25/2023
68623	PAPER	Printed	107606	Zane Hendricks	\$15.00	Spring Track Meet Worker	05/25/2023
68624	PAPER	Printed	105838	Aime Thurber	\$74.98	Health Lessons	05/25/2023
68625	PAPER	Printed	107285	Alex Barringer Piano Services	\$112.50	Contracted Service	05/25/2023
68626	PAPER	Printed	107165	Allison VanOrden	\$32.87	Summer School	05/25/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68627	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$104.89	Title 1 Supplies	05/25/2023
68628	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$59.40	Cardstock	05/25/2023
68629	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$255.70	Headphones	05/25/2023
68630	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$34.48	Rocket 11 Supplies	05/25/2023
68631	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$79.96	Scooters	05/25/2023
68632	PAPER	Printed	102154	Angie DeMott	\$95.39	Student Rewards	05/25/2023
68633	PAPER	Printed	105274	Austin Jackson	\$363.33	Teaching Program 5/15/23	05/25/2023
68634	PAPER	Printed	100817	Beth Taylor	\$51.09	4/14-5/23 Mileage Reimbursement	05/25/2023
68635	PAPER	Printed	100817	Beth Taylor	\$161.50	Senior Luncheon	05/25/2023
68636	PAPER	Printed	107459	Billy Hsu	\$641.66	Physical Night Physician	05/25/2023
68637	PAPER	Printed	103548	Carl Roscoe	\$127.18	Face Mask Reimbursement	05/25/2023
68638	PAPER	Printed	104120	Chad Morrow	\$288.24	Title 1 Night Supplies	05/25/2023
68639	PAPER	Printed	107245	CoachComm, LLC	\$149.00	Headset Reconditioning	05/25/2023
68640	PAPER	Printed	104518	Complete Auto Glass	\$75.00	Vehicle Supplies	05/25/2023
68641	PAPER	Printed	107712	Daniel Chilcote	\$641.66	Physical Night Physician	05/25/2023
68642	PAPER	Printed	107713	Devin T Schlossberg	\$641.66	Physical Night Physician	05/25/2023
68643	PAPER	Printed	106603	Emilee Lark Designs	\$44.00	Senior Flowers	05/25/2023
68644	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$6,983.39	Middle School Books	05/25/2023
68645	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$9,958.75	West Books	05/25/2023
68646	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$9,261.82	Southeast Books	05/25/2023
68647	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$6,754.53	Central Books	05/25/2023
68648	PAPER	Printed	103239	Hungerford Nichols	\$450.00	Contracted Service	05/25/2023
68649	PAPER	Printed	107714	Jeffrey Allen Chiambretti	\$641.66	Physical Night Physician	05/25/2023
68650	PAPER	Printed	105652	Jeremy Palmitier	\$82.25	Reading Month Supplies	05/25/2023
68651	PAPER	Printed	103016	Johnson Controls*	\$130.00	Contracted Service	05/25/2023
68652	PAPER	Printed	106575	Josh Pry	\$63.75	Field Day Supplies	05/25/2023
68653	PAPER	Printed	19070	Jostens	\$46.35	Diplomas	05/25/2023
68654	PAPER	Printed	19070	Jostens	\$594.15	Diplomas	05/25/2023
68655	PAPER	Printed	102195	Judy Miheve	\$26.00	Title 1 Night Supplies	05/25/2023
68656	PAPER	Printed	102195	Judy Miheve	\$170.09	Zoo Passes-Title 1	05/25/2023
68657	PAPER	Printed	93983	Kelly Farkas	\$53.89	Rewards Supplies-5/23	05/25/2023
68658	PAPER	Printed	102682	Kent Education Foundation	\$90.00	2023 KIASB Dinner Meeting	05/25/2023
68659	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$50,401.93	5/23 Itinerants	05/25/2023
68660	PAPER	Printed	106962	Language Testing International, Inc	\$90.00	Seal Of Biliteracy	05/25/2023
68661	PAPER	Printed	103383	Laura Kuperus	\$60.00	5/18/23 Vision Reimbursement-Esther	05/25/2023
68662	PAPER	Printed	94455	Lynnea Roon	\$560.47	Q4 Science Supplies	05/25/2023
68663	PAPER	Printed	105814	Marie Dietz	\$188.00	Title 1 Night	05/25/2023
68664	PAPER	Printed	94733	Maureen Bradley	\$9.99	School Store Supplies	05/25/2023
68665	PAPER	Printed	103071	Merle Boes INC	\$1,259.27	5/16 & 5/18 Fuel And Credit	05/25/2023
68666	PAPER	Printed	101808	Morgan Micele	\$129.98	5/16/23 Vision Reimbursement-Self	05/25/2023
68667	PAPER	Printed	94336	Missy Bozung	\$47.63	Certificate Reimbursement	05/25/2023
68668	PAPER	Printed	103332	Nick Patin	\$69.75	3/27-4/26 Mileage Reimbursement	05/25/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68669	PAPER	Printed	103332	Nick Patin	\$150.00	Year End Celebration	05/25/2023
68670	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$46.94	Building Supplies	05/25/2023
68671	PAPER	Printed	31049	Postma, Beth	\$78.94	4/15-5/5 Travel And Expenses	05/25/2023
68672	PAPER	Printed	107428	Randy Tate	\$67.80	Socks	05/25/2023
68673	PAPER	Printed	94061	Robyn Russell	\$177.00	5/23/23 Vision Reimbursement-Self	05/25/2023
68674	PAPER	Printed	106374	Ryan Zuiderveen	\$45.00	Sub Permit Reimbursement	05/25/2023
68675	PAPER	Printed	43010	School Specialty In, Valley Div	\$1.82	Teaching Supplies-Arendsen	05/25/2023
68676	PAPER	Printed	94983	Suzanne Schmier	\$473.23	Family Night	05/25/2023
68677	PAPER	Printed	105298	Verizon Wireless*	\$2,237.98	5/23 Hot Spots	05/25/2023
68678	PAPER	Printed	107605	West Michigan Construction Institute	\$300.00	MS Students Summer Camp	05/25/2023
68679	PAPER	Printed	45039	West Michigan White Caps	\$190.00	Title 1 Night- 12 Tickets	05/25/2023
68680	PAPER	Printed	107715	Zachary Comeau	\$641.66	Physical Night Physician	05/25/2023
68681	PAPER	Printed	106004	Alejandra Vlietstra	\$55.02	3/13-5/26 Mileage Reimbursement	06/01/2023
68682	PAPER	Printed	107165	Allison VanOrden	\$107.58	Misc Supplies-Reimbursement	06/01/2023
68683	PAPER	Printed	107360	Andrea DeLong	\$47.08	2/18-5/23 meal Reimbursement	06/01/2023
68684	PAPER	Printed	107360	Andrea DeLong	\$10.00	5/24 Parking Fee	06/01/2023
68685	PAPER	Printed	106889	April Morris	\$21.35	5/17-5/24 Meal Reimbursement	06/01/2023
68686	PAPER	Printed	103256	BSN Sports	\$222.00	Polos	06/01/2023
68687	PAPER	Printed	107736	Calvin Christian Athletics	\$120.00	Bowling Fee	06/01/2023
68688	PAPER	Printed	103548	Carl Roscoe	\$81.13	4/14-5/24 Mileage Reimbursement	06/01/2023
68689	PAPER	Printed	102876	Cassandra Groters	\$33.90	Paper-Reimbursement	06/01/2023
68690	PAPER	Printed	103706	David Johnson	\$245.00	5/5/23 Vision Reimbursement-Spouse & Self	06/01/2023
68691	PAPER	Printed	13030	Godwin Hardware	\$204.95	5/23 Building Supplies	06/01/2023
68692	PAPER	Printed	95237	Home Depot	\$572.88	4/27-5/16 Supplies	06/01/2023
68693	PAPER	Printed	107656	Isabel Blanco	\$42.55	1/3-5/31 Mileage Reimbursement	06/01/2023
68694	PAPER	Printed	107737	Jean Alex	\$60.00	Soccer Refs	06/01/2023
68695	PAPER	Printed	90254	Jeff Owen	\$730.00	AP Course-Reimbursement	06/01/2023
68696	PAPER	Printed	100952	John Mundt	\$77.87	5/8-5/25 Meal Reimbursement	06/01/2023
68697	PAPER	Printed	19070	Jostens	\$191.40	Diplomas	06/01/2023
68698	PAPER	Printed	107729	Jules Amisi	\$60.00	Soccer Ref	06/01/2023
68699	PAPER	Printed	107738	Juma Ibrahim	\$60.00	Soccer Ref	06/01/2023
68700	PAPER	Printed	105987	Katelynn Pawloski	\$199.00	Subscription Reimbursement	06/01/2023
68701	PAPER	Printed	105261	Kelloggsville Band Boosters	\$189.00	Spring Concessions Events	06/01/2023
68702	PAPER	Printed	21020	Kelloggsville Food Service	\$54.00	Sub Lunches	06/01/2023
68703	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$63,631.35	3/23 Reg 3 Trans & 2/23 Caregivers	06/01/2023
68704	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$6,140.17	2nd Sem Tuition Programs	06/01/2023
68705	PAPER	Printed	107569	Lena Pellet	\$81.41	2/11-5/23 Meal Reimbursement	06/01/2023
68706	PAPER	Printed	105764	Lisa VanKampen	\$59.98	Be Nice Shirt	06/01/2023
68707	PAPER	Printed	105764	Lisa VanKampen	\$33.09	Mentor Supplies	06/01/2023
68708	PAPER	Printed	103071	Merle Boes INC	\$1,026.92	5/23 Fuel	06/01/2023
68709	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$30,227.93	5/23 Electric	06/01/2023
68710	PAPER	Printed	106642	Michelle Tejada	\$59.66	5/10-5/24 Meal Reimbursement	06/01/2023

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68711	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$700.00	Contracted Service	06/01/2023
68712	PAPER	Printed	95191	Nicole Perez	\$211.90	Photographers Supplies	06/01/2023
68713	PAPER	Printed	104843	Peppino's Sports Grill	\$252.99	Food For Liz Jensen, Physical Night	06/01/2023
68714	PAPER	Printed	104843	Peppino's Sports Grill	\$47.49	E-Sports Banquet	06/01/2023
68715	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,646.00	6/1/2023 District Stamps	06/01/2023
68716	PAPER	Printed	106408	Presidio Networked Solutions	\$170.00	Contracted Service	06/01/2023
68717	PAPER	Printed	106709	Ryan Sterrenberg	\$210.00	1/18/23 Vision Reimbursement-Self	06/01/2023
68718	PAPER	Printed	105646	Staples	\$107.65	Office Supplies	06/01/2023
68719	PAPER	Printed	94596	Steve Johnson	\$19.43	3/13-5/30 Mileage Reimbursement	06/01/2023
68720	PAPER	Printed	95290	Sue Figueroa	\$53.29	12/13-5/24 Meal Reimbursement	06/01/2023
68721	PAPER	Printed	102577	Susan Faulk	\$194.98	5/24 Vision Reimbursement-Spouse	06/01/2023
68722	PAPER	Printed	105553	Susan Wallace	\$121.91	2/3-5/16 Meal Reimbursement	06/01/2023
68723	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$4,114.00	Contracted Service	06/01/2023
68724	PAPER	Printed	90820	Todd Coon	\$310.00	5/5 Vision Reimbursement-Spouse	06/01/2023
68725	PAPER	Printed	107598	Trent Ruby	\$18.68	5/23 Mileage	06/01/2023
68726	PAPER	Printed	107734	Tristan Worthington	\$641.66	Physical Night Physician	06/01/2023
68727	PAPER	Printed	93793	WKTV	\$3,000.00	2023 Graduation Live Stream	06/01/2023
68728	PAPER	Printed	107739	Zacarias Domingo-Pablo	\$60.00	Soccer Ref	06/01/2023
68729	PAPER	Printed	502	Alumni Scholarship Fund	\$136.00	Alumni Scholarship	06/05/2023
68730	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,422.75	Payroll - Local Tax Payable	06/05/2023
68731	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	06/05/2023
68732	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$25,256.68	Kelloggsville PS-Medical-Benefit Contr	06/05/2023
68733	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,388.24	Set Dental	06/05/2023
68734	PAPER	Printed	602	Messa	\$504.71	Messa-Optional	06/05/2023
68735	PAPER	Printed	107742	Oakland University	\$720.00	AP History-Blok	06/05/2023
68736	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	06/09/2023
68737	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	06/09/2023
68738	PAPER	Printed	606	\$ense for Kids	\$53.46	\$ense For Kids	06/09/2023
68739	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	06/09/2023
68740	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	06/09/2023
68741	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	06/09/2023
68742	PAPER	Printed	25090	MESSA*	\$160,667.58	6/23 Health	06/06/2023
68743	PAPER	Printed	102858	Priority Health	\$55,727.65	6/23 Health	06/06/2023
68744	PAPER	Printed	100304	Set-Seg*	\$17,149.99	6/23 Dental	06/06/2023
68745	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,330.97	6/23 Life, 6/23 LTD	06/06/2023
68746	PAPER	Printed	107686	*O'Connor Rice Studio	\$2,088.00	2023 Composite Pics	06/07/2023
68747	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	6/23 Internet	06/07/2023
68748	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$6,399.00	Contracted Service	06/07/2023
68749	PAPER	Printed	92504	Alan Thompson	\$229.29	Golf Banquet	06/07/2023
68750	PAPER	Printed	107285	Alex Barringer Piano Services	\$75.00	Grad Rehearsal Performance	06/07/2023
68751	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$27.99	Tech Supplies	06/07/2023
68752	PAPER	Printed	107743	Areonna Dobbins	\$97.77	Student Behavior Awards	06/07/2023

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68753	PAPER	Printed	93162	Bradley's Ace Hardware	\$199.58	5/23 Building Supplies	06/07/2023
68754	PAPER	Printed	3100	Byron Center Public Schools	\$32,145.43	22-23 EOY MoCl Reg 3	06/07/2023
68755	PAPER	Printed	107741	Carissa Paul	\$536.28	SOAR Supplies & Coaching	06/07/2023
68756	PAPER	Printed	104120	Chad Morrow	\$463.92	All A's Dinner	06/07/2023
68757	PAPER	Printed	94784	Cintas Corporation	\$1,590.30	5/23 Uniforms	06/07/2023
68758	PAPER	Printed	95368	City Of Wyoming-Police Dept.	\$70,891.99	22-23 Police Liaison	06/07/2023
68759	PAPER	Printed	102013	College Board*	\$530.00	AP Exams	06/07/2023
68760	PAPER	Printed	106189	Control Solutions Inc.	\$811.25	Contracted Service	06/07/2023
68761	PAPER	Printed	105835	Danielle Kellogg	\$49.50	Softball Banquet Supplies	06/07/2023
68762	PAPER	Printed	100161	DTE Energy	\$7,675.52	5/23 Gas	06/07/2023
68763	PAPER	Printed	102261	Ericka Scott	\$900.00	36-\$25 MCKV Gas Cards	06/07/2023
68764	PAPER	Printed	106620	Eunice Benavidez	\$124.41	1/3-5/26 Mileage Reim	06/07/2023
68765	PAPER	Printed	11070	Fuel Management System	\$1,073.42	5/31 Fuel	06/07/2023
68766	PAPER	Printed	2097	Gordon Food Service	\$48.34	SOM Supplies	06/07/2023
68767	PAPER	Printed	2097	Gordon Food Service	\$18.99	NWEA Rewards	06/07/2023
68768	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	\$200.00	Track Invite 5/6/23	06/07/2023
68769	PAPER	Printed	102442	James Alston	\$113.75	5/23 Mileage Reimbursemet	06/07/2023
68770	PAPER	Printed	107744	James Kessel	\$775.00	School Eval	06/07/2023
68771	PAPER	Printed	90254	Jeff Owen	\$79.45	5-Pro Memberships	06/07/2023
68772	PAPER	Printed	90254	Jeff Owen	\$339.57	Paper, Hygeine Kit,Phonemic Kit, PD Miheve	06/07/2023
68773	PAPER	Printed	105652	Jeremy Palmitier	\$125.86	Awards Supplies	06/07/2023
68774	PAPER	Printed	101890	John Linker	\$145.00	4/23-5/23 Mileage	06/07/2023
68775	PAPER	Printed	92079	Julie Anderson	\$15.98	All A's Rewards	06/07/2023
68776	PAPER	Printed	107634	Kaitlyn Urena	\$64.60	1/3-5/30 Mileage	06/07/2023
68777	PAPER	Printed	102443	Katie Baechler	\$55.39	Teaching Supplies	06/07/2023
68778	PAPER	Printed	21020	Kelloggsville Food Service	\$184.17	EOY Picnic	06/07/2023
68779	PAPER	Printed	95067	Kelloggsville School Store	\$550.00	Apparel For Student Panels	06/07/2023
68780	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$20.00	PD-Linker, Patin	06/07/2023
68781	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$45,035.37	4/23 Reg 3 Trans & 3/23 Caregivers	06/07/2023
68782	PAPER	Printed	107561	Marissa Lanser	\$37.98	No Tardy Award	06/07/2023
68783	PAPER	Printed	106300	Megan LeRoux	\$35.79	EOY Party	06/07/2023
68784	PAPER	Printed	94024	Menards	\$157.59	5/23 Building Supplies	06/07/2023
68785	PAPER	Printed	103071	Merle Boes INC	\$1,354.01	5/25 & 5/31 Fuel	06/07/2023
68786	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$419.11	Building Supplies	06/07/2023
68787	PAPER	Printed	104758	Mlive Media Group	\$236.86	Public Hearing	06/07/2023
68788	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$1,167.50	Building Supplies	06/07/2023
68789	PAPER	Printed	107122	Ron Haveman	\$255.00	5/31/23 Vision Reimbursement-Self	06/07/2023
68790	PAPER	Printed	106374	Ryan Zuiderveen	\$226.80	Food Truck	06/07/2023
68791	PAPER	Printed	105131	Scott Angebrandt	\$1,372.50	5/2-6/12 Student Services	06/07/2023
68792	PAPER	Printed	107645	ShredHub LLC	\$400.00	5/23 Shred	06/07/2023
68793	PAPER	Printed	94929	Terri Ricketson	\$253.52	12/6-6/22 Mileage	06/07/2023
68794	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	April SOM	06/07/2023

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68795	PAPER	Printed	105480	West Michigan International	\$5,295.52	5/23 Bus Repairs	06/07/2023
68796	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$13.99	Tech Supplies	06/15/2023
68797	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$92.99	Tech Supplies	06/15/2023
68798	PAPER	Printed	107360	Andrea DeLong	\$9.28	6/5/23 Lunch Reimbursement	06/15/2023
68799	PAPER	Printed	106113	Architectural Hardware CO.	\$165.54	Keys	06/15/2023
68800	PAPER	Printed	103165	Arrowaste Inc.	\$3,441.82	6/1/23 Trash	06/15/2023
68801	PAPER	Printed	103256	BSN Sports	\$287.87	Polo Shirts	06/15/2023
68802	PAPER	Printed	5120	City of Kentwood - Utility	\$2,663.67	5/23 Water/Sewer	06/15/2023
68803	PAPER	Printed	107747	Code On Wheels	\$1,520.00	After School Coding Club	06/15/2023
68804	PAPER	Printed	5159	Communications Specialists	\$405.00	6/23 Contracted Service	06/15/2023
68805	PAPER	Printed	92845	Denise Burns	\$150.00	6/6/23 Vision Reimbursement-Kent	06/15/2023
68806	PAPER	Printed	94685	Eric Schilthuis.	\$170.00	6/8/23 Vision Reimbursement-Self	06/15/2023
68807	PAPER	Printed	102261	Ericka Scott	\$23.59	CA60 Postage Reimbursement-6/12	06/15/2023
68808	PAPER	Printed	102261	Ericka Scott	\$227.35	District Postage-Cash Bag	06/15/2023
68809	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$3,023.28	Middle School Books	06/15/2023
68810	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$3,615.03	West Books	06/15/2023
68811	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$4,319.00	Southeast Books	06/15/2023
68812	PAPER	Printed	13040	Godwin Heights Public Schools	\$44,826.74	Reg III Tuition ASD Final 22-23	06/15/2023
68813	PAPER	Printed	2097	Gordon Food Service	\$48.93	CO Supplies	06/15/2023
68814	PAPER	Printed	45000	Grainger, W. W. Inc.	\$261.39	Building Supplies	06/15/2023
68815	PAPER	Printed	107748	Green Building Automation	\$1,943.50	Contracted Service	06/15/2023
68816	PAPER	Printed	107708	Gulf Coast State College	\$700.00	AP Class-Berlanga	06/15/2023
68817	PAPER	Printed	100878	Holwerda-Snoap	\$145.00	Choir Letters 22/23	06/15/2023
68818	PAPER	Printed	103239	Hungerford Nichols	\$3,000.00	Contracted Service	06/15/2023
68819	PAPER	Printed	104768	Jamie Young	\$481.25	5/23 Trainer Services	06/15/2023
68820	PAPER	Printed	92079	Julie Anderson	\$431.95	6/3 Vision Reimbursement-Spouse & Self	06/15/2023
68821	PAPER	Printed	102072	Kimberlee Fontaine	\$256.05	3/23-5/23 Mileage	06/15/2023
68822	PAPER	Printed	93975	Kone Chicago	\$3,978.72	Contracted Service	06/15/2023
68823	PAPER	Printed	93975	Kone Chicago	\$3,290.35	Contracted Service	06/15/2023
68824	PAPER	Printed	107169	Language Testing International-Payments	\$5.00	Fee-Seal Of Biliteracy	06/15/2023
68825	PAPER	Printed	107569	Lena Pellet	\$12.00	6/5/23 Lunch Reimbursement	06/15/2023
68826	PAPER	Printed	103392	Liaison Linguistics	\$1,962.50	Translators	06/15/2023
68827	PAPER	Printed	39050	The Light Bulb Co	\$485.86	Building Supplies	06/15/2023
68828	PAPER	Printed	106373	Maxim Healthcare Services, Inc.	\$2,677.50	5/23 & 6/23 Student Services	06/15/2023
68829	PAPER	Printed	103071	Merle Boes INC	\$358.17	6/7 Fuel	06/15/2023
68830	PAPER	Printed	107653	Propio LS, LLC	\$197.42	5/23 Translating	06/15/2023
68831	PAPER	Printed	107437	Scholastic, Inc.*	\$259.00	MS Supplies	06/15/2023
68832	PAPER	Printed	107594	Secrest,Wardle,Lynch,Hampton,Truex,M	\$106.39	Contracted Service	06/15/2023
68833	PAPER	Printed	94596	Steve Johnson	\$210.00	6/12/23 Vision Reimbursement-Self	06/15/2023
68834	PAPER	Printed	103277	TDS	\$1,657.19	6/23 Phone/Internet	06/15/2023
68835	PAPER	Printed	105298	Verizon Wireless*	\$234.32	6/23 Cell Phones	06/15/2023
68836	PAPER	Printed	45100	Wyoming Public Schools	\$23,355.05	MoCI Tuition	06/15/2023

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68837	PAPER	Printed	45100	Wyoming Public Schools	\$44,863.99	REI Tuition	06/15/2023
68838	PAPER	Printed	1087	American Red Cross	\$56.00	CPR & First Aid-Metcalf	06/20/2023
68839	PAPER	Printed	105274	Austin Jackson	\$363.33	6/15/23 Teacher Program-Reimbursement	06/20/2023
68840	PAPER	Printed	105568	Caledonia Comm Schools - Admin	\$1,797.95	MckV Transportation	06/20/2023
68841	PAPER	Printed	94126	City of Wyoming	\$566.67	KECLC 5/23 Water/Sewer	06/20/2023
68842	PAPER	Printed	105483	Consumers Energy Payment Center	\$1,456.66	C,54th,Mtc,CO Electric 5/23	06/20/2023
68843	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,725.00	Mental Health Specialists	06/20/2023
68844	PAPER	Printed	107175	First Book Marketplace	\$237.28	MS Supplies	06/20/2023
68845	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$4,549.21	Central Books	06/20/2023
68846	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$1,542.35	Central Books	06/20/2023
68847	PAPER	Printed	11070	Fuel Management System	\$721.78	6/15 Fuel	06/20/2023
68848	PAPER	Printed	102756	Godfrey-Lee Public Schools*	\$4,170.63	SanJuan Diego	06/20/2023
68849	PAPER	Printed	19070	Jostens	\$25.95	Diploma Inserts	06/20/2023
68850	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$3,808.00	Launch U-DeLaCruz	06/20/2023
68851	PAPER	Printed	103392	Liaison Linguistics	\$390.00	Translators	06/20/2023
68852	PAPER	Printed	103071	Merle Boes INC	\$159.31	6/13 Fuel	06/20/2023
68853	PAPER	Printed	25090	MESSA*	\$160,619.95	7/23 Health	06/20/2023
68854	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$115,930.70	App For Payment	06/20/2023
68855	PAPER	Printed	100304	Set-Seg*	\$17,008.05	7/23 Dental	06/20/2023
68856	PAPER	Printed	94929	Terri Ricketson	\$478.28	Storage PODS-Reimbursement	06/20/2023
68857	PAPER	Printed	105480	West Michigan International	\$23,719.00	Bus 7	06/20/2023
68858	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	06/23/2023
68859	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	06/23/2023
68860	PAPER	Printed	606	\$ense for Kids	\$52.96	\$ense For Kids	06/23/2023
68861	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$85.00	Warm-A-Heart-Kelloggsville	06/23/2023
68862	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	06/23/2023
68863	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	06/23/2023
68864	PAPER	VOID	502	Alumni Scholarship Fund	-voided-	Alumni Scholarship	06/26/2023
68865	PAPER	VOID	115	Grand Rapids City Treasurer	-voided-	Payroll - Local Tax Payable	06/26/2023
68866	PAPER	VOID	101977	Kelloggsville Education Foundation	-voided-	Kelloggsville Ed. Foundation	06/26/2023
68867	PAPER	VOID	106	Kelloggsville PS Benefit Contribution	-voided-	Kelloggsville PS-Medical-Benefit Contr	06/26/2023
68868	PAPER	VOID	107	Kelloggsville Pub Schools	-voided-	Set Dental	06/26/2023
68869	PAPER	VOID	602	Messa	-voided-	Messa-Optional	06/26/2023
68870	PAPER	Printed	502	Alumni Scholarship Fund	\$136.00	Alumni Scholarship	06/26/2023
68871	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,444.63	Payroll - Local Tax Payable	06/26/2023
68872	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	06/26/2023
68873	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$24,980.34	Kelloggsville PS-Medical-Benefit Contr	06/26/2023
68874	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,375.92	Set Dental	06/26/2023
68875	PAPER	Printed	602	Messa	\$470.96	Messa-Optional	06/26/2023
68876	PAPER	Printed	105483	Consumers Energy Payment Center	\$1,292.63	5/23 Electric-KECLC	06/28/2023
68877	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$60,178.88	4/23 Caregivers, 5/23 Reg 3 Trans	06/28/2023
68878	PAPER	Printed	94498	MASB	\$952.17	6/12 Workshop	06/28/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

KELLOGGSVILLE PUBLIC SCHOOLS

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Time: 13:24:08
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68879	PAPER	Printed	106073	Pressures On Power Spraying	\$196.00	Bus And Vehicle Washing	06/28/2023
68880	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$30.00	Building Supplies	06/28/2023
68909	PAPER	Printed	106672	Batteries Unlimited	\$18.89	Building Supplies	06/28/2023
68910	PAPER	Printed	70073	Etna Supply	\$204.87	Building Supplies	06/28/2023
68911	PAPER	Printed	93418	Kss Enterprises	\$87.92	Building Supplies	06/28/2023
68912	PAPER	Printed	93564	Robbins Lock Shop, Inc	\$29.70	Building Supplies	06/28/2023
68913	PAPER	Printed	105480	West Michigan International	\$174.06	Bus 3	06/28/2023
68914	PAPER	Printed	107755	Anthony Polazzo	\$120.00	BBall Scrimage Trainer	06/29/2023
68915	PAPER	Printed	107756	Jason Layne	\$500.00	Asst Coach	06/29/2023
GRAND TOTAL:			2,907 checks			\$11,157,783.05	