





















**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
63565	PAPER	Printed	102382	MSBO	\$330.00	21-22 Renewal- Alcorn & Palmitier	08/26/2021
63566	PAPER	Printed	104430	MSDS Online	\$1,999.00	21-22 Renewal	08/26/2021
63567	PAPER	Printed	27023	National School Forms	\$376.74	Transportation Forms	08/26/2021
63568	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$1,030.00	Building Supplies	08/26/2021
63569	PAPER	Printed	102303	NWEA	\$26,450.00	Testing Licenses	08/26/2021
63570	PAPER	Printed	107253	Oakridge High School	\$250.00	Soccer Tourn Entry Fee	08/26/2021
63571	PAPER	Printed	103270	Pat Wood	\$274.40	8/20/21 Vision Reimbursement-Self	08/26/2021
63572	PAPER	Printed	106695	PFM	\$9,750.00	IPA Prof Advisory	08/26/2021
63573	PAPER	Printed	94129	Quick Printing Co	\$524.94	K-2 Literacy Testing	08/26/2021
63574	PAPER	Printed	100338	Renaissance Learning	\$500.00	KMS AR-Subscription	08/26/2021
63575	PAPER	Printed	106734	Richfield Trailer Supply	\$35.90	Vehicle Supplies	08/26/2021
63576	PAPER	Printed	107254	Renah Farhan	\$860.00	Physical Night Dr	08/26/2021
63577	PAPER	Printed	104763	Rose Zaiger	\$176.80	MIAAA 21-22 Membership & MIAAA Conference-Reimbursement	08/26/2021
63578	PAPER	Printed	43010	School Specialty In, Valley Div	\$744.50	Teaching Supplies For 4 Staff	08/26/2021
63579	PAPER	Printed	43010	School Specialty In, Valley Div	\$628.54	Teaching Supplies For 6 Staff	08/26/2021
63580	PAPER	Printed	103692	Tammy Skinner	\$48.63	Supplies-Reimbursement	08/26/2021
63581	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$13,309.00	Contracted Service	08/26/2021
63582	PAPER	Printed	103351	Trophy House/Jones Sports	\$725.00	Sports Equipment	08/26/2021
63583	PAPER	Printed	107255	Zion Christian High School-WMVOA	\$175.00	Tourn Volleyball Fee	08/26/2021
63584	PAPER	Printed	11025	First Agency, Inc	\$12,909.50	21-22 Renewal- Students Ins	08/31/2021
63585	PAPER	Printed	105152	Aimee Stevens	\$57.43	9/3/20-8/19/21 Mileage Reimbursement	09/01/2021
63586	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$4,556.00	Washer/Dryers	09/01/2021
63587	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$179.00	Prime Membership	09/01/2021
63588	PAPER	Printed	102154	Angie DeMott	\$19.03	PBIS SOAR Tickets-Reimbursement	09/01/2021
63589	PAPER	Printed	103824	Arista Truck Systems	\$83.40	Vehicle Supplies	09/01/2021
63590	PAPER	Printed	103824	Arista Truck Systems	\$6,595.71	Plow Blade & Parts	09/01/2021
63591	PAPER	Printed	70011	B-Quick Instant Printing	\$169.50	Student Hall Passes	09/01/2021
63592	PAPER	Printed	107258	Brandi Ager	\$168.04	Building Supplies-Reimbursement	09/01/2021
63593	PAPER	VOID	103577	Brandon Branch	-voided-	8/20/21 Vision Reimbursement-Spouse	09/01/2021
63594	PAPER	Printed	102876	Cassandra Groters	\$103.25	Books-Reimbursement	09/01/2021
63595	PAPER	Printed	102876	Cassandra Groters	\$24.99	Classroom Pockets-Reimbursement	09/01/2021
63596	PAPER	Printed	104120	Chad Morrow	\$116.82	Reward Snacks-Reimbursement	09/01/2021
63597	PAPER	Printed	105933	Donn Scott	\$43.24	Vehicle Repair Supplies-Reimbursement	09/01/2021
63598	PAPER	Printed	102261	Ericka Scott	\$99.11	CA60 Postage-Reimbursement- 8/31/2021	09/01/2021
63599	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,058.33	2 School Based Health Specialists-MS & HS	09/01/2021
63600	PAPER	Printed	102259	Great Lakes Beverage Distributors, LLC	\$595.00	Slushie Supplies	09/01/2021
63601	PAPER	Printed	95237	Home Depot	\$143.85	Building Supplies	09/01/2021
63602	PAPER	Printed	105032	Integrity Business Solutions	\$99.03	Office Supplies-DeBoer	09/01/2021
63603	PAPER	Printed	90254	Jeff Owen	\$1,440.00	1st Grade Wall Materials-Reimbursement	09/01/2021
63604	PAPER	Printed	35121	Jeff Robinson	\$25.06	Teaching Supplies-Reimbursement	09/01/2021
63605	PAPER	Printed	106754	Jennifer Grooms	\$16.30	8/21, 8/26 Food Reimbursement	09/01/2021
63606	PAPER	VOID	106877	Jennifer Kovacs	-voided-	6/17/21 Vision Reimbursement-Self	09/01/2021

































































**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
64825	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	01/28/2022
64826	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	01/28/2022
64827	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	01/28/2022
64828	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	01/28/2022
64829	PAPER	Printed	105688	MISDU	\$791.00	Garnishment-4	01/28/2022
64830	PAPER	Printed	107172	Gateway Financial Solutions	\$80.96	Garnishment-2	01/28/2022
64831	PAPER	Printed	107210	Midland Credit Management, Inc	\$320.74	Garnishment - 9	01/28/2022
64832	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$366.50	Contracted Service	01/27/2022
64833	PAPER	Printed	106004	Alejandra Vlietstra	\$222.50	11/22/21 Vision Reimbursement-Spouse	01/27/2022
64834	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$324.70	State Testing Head Phones	01/27/2022
64835	PAPER	Printed	106320	Brian Ball	\$116.96	Supplies-Reimbursement	01/27/2022
64836	PAPER	Printed	103548	Carl Roscoe	\$225.73	Drinks For Hospitality & 12/7/21-1/19/22 Mileage Reimburse	01/27/2022
64837	PAPER	Printed	102876	Cassandra Groters	\$250.00	MSPRA March 22 Conference-Reimbursement	01/27/2022
64838	PAPER	Printed	105848	Chris Nesbitt	\$70.00	CDL-Reimbursement	01/27/2022
64839	PAPER	Printed	105895	City Of Wyoming - Tax	\$1,714.06	Tax Abatement	01/27/2022
64840	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$5,610.33	Dec 21 Water/Sewer Read	01/27/2022
64841	PAPER	Printed	107325	Comstock Park High School	\$50.75	OK Sillver Luncheon	01/27/2022
64842	PAPER	Printed	9040	Engineered Protection Systems	\$900.00	Contracted Service	01/27/2022
64843	PAPER	Printed	94685	Eric Schilthuis.	\$15.98	Student Rewards-1/21/22	01/27/2022
64844	PAPER	Printed	102261	Ericka Scott	\$213.71	District CA-60 Postage- Jan 22	01/27/2022
64845	PAPER	Printed	105032	Integrity Business Solutions	\$208.17	Office Supplies-West	01/27/2022
64846	PAPER	Printed	102735	Jones School Supply Co	\$244.47	Certificates	01/27/2022
64847	PAPER	Printed	21020	Kelloggsville Food Service	\$1,100.00	PD 1/17/22 Breakfast & Snacks	01/27/2022
64848	PAPER	Printed	106398	Lamont Mallet Jr.	\$105.94	Hospitality Room Snacks-Reimbursement	01/27/2022
64849	PAPER	Printed	103071	Merle Boes INC	\$1,511.53	1/13,1/18 & 1/19 Fuel	01/27/2022
64850	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$450.00	Labor Relations Conference Feb 22-Alcorn	01/27/2022
64851	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$453.70	Building Supplies	01/27/2022
64852	PAPER	Printed	103332	Nick Patin	\$205.46	8/26/21-11/14/21 Mileage Reimbursement	01/27/2022
64853	PAPER	Printed	91470	Pam Gionia-Minnema	\$134.98	1/20/22 Vision Reimbursement-Lawrence	01/27/2022
64854	PAPER	Printed	43010	School Specialty In, Valley Div	\$28.76	Teaching Supplies-Baechler	01/27/2022
64855	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.80	Teaching Supplies-Padilla	01/27/2022
64856	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.35	Teaching Supplies-Montano	01/27/2022
64857	PAPER	Printed	43010	School Specialty In, Valley Div	\$44.67	Teaching Supplies-Holmes	01/27/2022
64858	PAPER	Printed	43010	School Specialty In, Valley Div	\$40.17	Teaching Supplies-McKay	01/27/2022
64859	PAPER	Printed	43010	School Specialty In, Valley Div	\$70.56	Teaching Supplies-Coon	01/27/2022
64860	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.80	Teaching Supplies-Richards	01/27/2022
64861	PAPER	Printed	43010	School Specialty In, Valley Div	\$77.09	Teaching Supplies-Banks	01/27/2022
64862	PAPER	Printed	43010	School Specialty In, Valley Div	\$23.57	Teaching Supplies-J. Anderson	01/27/2022
64863	PAPER	Printed	43010	School Specialty In, Valley Div	\$193.01	Teaching Supplies-Lambert	01/27/2022
64864	PAPER	Printed	43010	School Specialty In, Valley Div	\$178.52	Office Supplies-Kellogg	01/27/2022
64865	PAPER	Printed	105131	Scott Angebrandt	\$1,342.29	11/16/21-1/13/22 Homebound & Travel Reimbursement	01/27/2022
64866	PAPER	Printed	103042	Shred It	\$209.67	11/12/21 & 1/10/22 HS Shred	01/27/2022



**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
64867	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$255.00	DOT-Haveman,S.Nelson,Tejeda	01/27/2022
64868	PAPER	Printed	105646	Staples	\$56.49	CO Supplies	01/27/2022
64869	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$319.34	Building Supplies	01/27/2022
64870	PAPER	Printed	90011	Susan Iacovoni	\$241.05	Music Supplies-Reimbursement	01/27/2022
64871	PAPER	Printed	94983	Suzanne Schmier	\$30.48	Keds Supplies-Reimbursement-1/19/22	01/27/2022
64872	PAPER	Printed	94723	Tammy Savage	\$880.00	PD Jan 17, 22 Consultant Services	01/27/2022
64873	PAPER	Printed	103692	Tammy Skinner	\$370.25	Misc Supplies-Reimbursement 1/20/22	01/27/2022
64874	PAPER	Printed	107380	Mona Shores High School	\$260.00	13-Powerlifters Entry Fee	01/27/2022
64875	PAPER	Printed	502	Alumni Scholarship Fund	\$156.00	Alumni Scholarship	02/01/2022
64876	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,320.20	Payroll - Local Tax Payable	02/01/2022
64877	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	02/01/2022
64878	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,649.07	Kelloggsville PS-Medical-Benefit Contr	02/01/2022
64879	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,444.84	Set Dental	02/01/2022
64880	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	02/01/2022
64881	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	02/01/2022
64882	PAPER	Printed	25090	MESSA*	\$159,204.61	2/22 Health	02/01/2022
64883	PAPER	Printed	102858	Priority Health	\$56,027.03	2/22 Health	02/01/2022
64884	PAPER	Printed	100304	Set-Seg*	\$17,752.31	2/22 Dental	02/01/2022
64885	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,374.43	2/22 Life, 2/22 LTD	02/01/2022
64886	PAPER	Printed	107165	Allison VanOrden	\$43.18	Cups-Reimbursement	02/02/2022
64887	PAPER	Printed	101201	Berger Chevrolet	\$99.33	Vehicle Mtc	02/02/2022
64888	PAPER	Printed	107069	Bethany Schutter	\$43.00	Music Supplies-Reimbursement	02/02/2022
64889	PAPER	Printed	7080	Dew-El Corp	\$3,208.00	KVS Furniture	02/02/2022
64890	PAPER	Printed	70073	Etna Supply	\$13.87	Building Supplies	02/02/2022
64891	PAPER	Printed	11070	Fuel Management System	\$803.96	1/31 Fuel	02/02/2022
64892	PAPER	Printed	13030	Godwin Hardware	\$249.11	12/29/21-1/17/22 Building Supplies	02/02/2022
64893	PAPER	Printed	101945	Jennifer Sherman	\$278.40	12/6/21 Vision Reimbursement-Hudson,Molly,Spouse	02/02/2022
64894	PAPER	Printed	107152	Joel Hardy	\$201.06	Robotics Supplies-Reimbursement201.06	02/02/2022
64895	PAPER	Printed	19070	Jostens	\$24.60	Signatures For Diplomas	02/02/2022
64896	PAPER	VOID	105418	JW Pepper	-voided-	Music Supplies	02/02/2022
64897	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$7,741.76	7/21 Summer Reg 1 & 2 Trans	02/02/2022
64898	PAPER	Printed	25169	Miller, Johnson, Snell & Cumisk	\$5,280.00	Contracted Service	02/02/2022
64899	PAPER	Printed	95191	Nicole Perez	\$60.40	Water Tank-Reimbursement	02/02/2022
64900	PAPER	Printed	27050	Northview Public Schools	\$175.00	Varsity Invite	02/02/2022
64901	PAPER	Printed	107376	Peripole	\$861.84	Music Supplies	02/02/2022
64902	PAPER	Printed	107337	Rebecca Schneider	\$45.00	Sub Cert-Reimbursement	02/02/2022
64903	PAPER	Printed	107206	Riley Barry	\$156.30	KEDS Supplies-Reimbursement	02/02/2022
64904	PAPER	Printed	107070	Savvas	\$2,000.00	Licenses	02/02/2022
64905	PAPER	Printed	43010	School Specialty In, Valley Div	\$190.87	Teaching Supplies-Dietz	02/02/2022
64906	PAPER	Printed	43010	School Specialty In, Valley Div	\$184.42	Teaching Supplies-Burtchett	02/02/2022
64907	PAPER	Printed	43010	School Specialty In, Valley Div	\$128.82	Teaching Supplies-Beachler Branch	02/02/2022
64908	PAPER	Printed	43010	School Specialty In, Valley Div	\$155.14	Office Supplies-Gooch Mallett	02/02/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
64909	PAPER	Printed	43010	School Specialty In, Valley Div	\$214.40	Teaching Supplies-Meek	02/02/2022
64910	PAPER	Printed	43010	School Specialty In, Valley Div	\$21.45	Teaching Supplies-Schutter	02/02/2022
64911	PAPER	Printed	43010	School Specialty In, Valley Div	\$45.68	Teaching Supplies-T.Anderson	02/02/2022
64912	PAPER	Printed	43010	School Specialty In, Valley Div	\$67.33	Office Supplies	02/02/2022
64913	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.95	Teaching Supplies-Miheve	02/02/2022
64914	PAPER	Printed	43010	School Specialty In, Valley Div	\$1,803.24	Teaching Supplies-Eiko	02/02/2022
64915	PAPER	Printed	43010	School Specialty In, Valley Div	\$187.32	Teaching Supplies-Smalley	02/02/2022
64916	PAPER	Printed	43010	School Specialty In, Valley Div	\$193.15	Teaching Supplies-Wright	02/02/2022
64917	PAPER	Printed	43010	School Specialty In, Valley Div	\$163.86	Teaching Supplies-Austin	02/02/2022
64918	PAPER	Printed	43010	School Specialty In, Valley Div	\$604.34	Office Supplies	02/02/2022
64919	PAPER	Printed	43010	School Specialty In, Valley Div	\$287.84	Office Supplies	02/02/2022
64920	PAPER	Printed	43010	School Specialty In, Valley Div	\$58.03	Teaching Supplies-Schutter	02/02/2022
64921	PAPER	Printed	43010	School Specialty In, Valley Div	\$54.30	Teaching Supplies-Wickstrom	02/02/2022
64922	PAPER	Printed	43010	School Specialty In, Valley Div	\$182.02	Teaching Supplies-Irving	02/02/2022
64923	PAPER	Printed	105646	Staples	\$142.49	Office Supplies-DeBoer	02/02/2022
64924	PAPER	Printed	94596	Steve Johnson	\$130.00	1/11/22 Vision Reimbursement-Spouse,Aubrey,Grant	02/02/2022
64925	PAPER	Printed	107364	Steven Faulk	\$45.00	MDE License-Reimbursement	02/02/2022
64926	PAPER	Printed	102577	Susan Faulk	\$82.34	PEP Supplies-Reimbursement	02/02/2022
64927	PAPER	Printed	102719	Teresa DeBoer	\$330.00	1/24/22 Vision Reimbursement-Self	02/02/2022
64928	PAPER	Printed	105562	TowerPinkster	\$8,288.37	2021 Pre-Bond Services	02/02/2022
64929	PAPER	Printed	105562	TowerPinkster	\$25,613.06	Mechanical Equip-ESSER	02/02/2022
64930	PAPER	Printed	103351	Trophy House/Jones Sports	\$144.00	Nov & Dec SOM	02/02/2022
64931	PAPER	Printed	100441	West Catholic High School	\$125.00	Comp Cheer Invite	02/02/2022
64932	PAPER	Printed	2161	West Music	\$250.39	Music Supplies	02/02/2022
64933	PAPER	Printed	102261	Ericka Scott	\$900.00	36-\$25.00 Gas Cards For McKV	02/03/2022
64934	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	02/11/2022
64935	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	02/11/2022
64936	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	02/11/2022
64937	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	02/11/2022
64938	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	02/11/2022
64939	PAPER	Printed	105688	MISDU	\$791.00	Garnishment-4	02/11/2022
64940	PAPER	Printed	107172	Gateway Financial Solutions	\$80.96	Garnishment-2	02/11/2022
64941	PAPER	Printed	107210	Midland Credit Management, Inc	\$320.74	Garnishment - 9	02/11/2022
64942	PAPER	Printed	107016	Amanda Marfia	\$65.00	Replace Ck# 60700-Preschool Tuition	02/09/2022
64943	PAPER	Printed	102154	Angie DeMott	\$36.04	Replace Ck# 59312-Book Reimbursement	02/09/2022
64944	PAPER	Printed	106606	Bahome Musomeko	\$63.25	Replace Ck#'s 61633,62123	02/09/2022
64945	PAPER	Printed	107069	Bethany Schutter	\$13.77	Replace Ck# 62173-Batteries Reimbursement	02/09/2022
64946	PAPER	Printed	105976	Brittany Zender	\$13.54	Replace Ck# 62178-Rewards Reimbursement	02/09/2022
64947	PAPER	Printed	104120	Chad Morrow	\$16.95	Replace Ck# 61260-Batteries Reimbursement	02/09/2022
64948	PAPER	Printed	106630	Chantel Mills	\$55.00	Replace Ck# 60301-Athletic Worker	02/09/2022
64949	PAPER	Printed	106897	Deontae Brown	\$30.00	Replace Ck# 61750-Fall Student Worker	02/09/2022
64950	PAPER	Printed	92821	Drew Lakatos	\$91.98	Replace Ck# 57157-Supplies Reimbursement	02/09/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
64951	PAPER	Printed	94685	Eric Schilthuis.	\$440.00	Replace Ck# 58527-Vision Reimbursement	02/09/2022
64952	PAPER	Printed	94685	Eric Schilthuis.	\$386.04	Replace Ck#'s 62652,62704	02/09/2022
64953	PAPER	Printed	106832	Francisca Sarmiento	\$50.00	Replace Ck# 58492-Summer School Reimbursement	02/09/2022
64954	PAPER	Printed	106837	Isiah Beattie	\$100.00	Replace Ck# 58497-Summer School Reimbursement	02/09/2022
64955	PAPER	Printed	106596	Jacquelyn Hamann	\$16.35	Replace Ck# 57575-Mileage Reimbursement	02/09/2022
64956	PAPER	Printed	107128	Jayvon Taylor	\$15.00	Replace Ck# 61763-Student Worker	02/09/2022
64957	PAPER	Printed	106575	Josh Pry	\$10.00	Replace Ck# 59146-Gas Reimbursement	02/09/2022
64958	PAPER	Printed	106966	Justice Craft	\$17.98	Replace Ck# 60570-Mileage & Handout Reimbursement	02/09/2022
64959	PAPER	Printed	106908	Lily Vandergeld	\$24.00	Replace Ck# 59363-Student Worker	02/09/2022
64960	PAPER	Printed	106287	Mackenzie Bush	\$150.00	Replace Ck# 59500- Colorguard	02/09/2022
64961	PAPER	Printed	106903	Mariah Moubray	\$10.00	Replace Ck# 59367-Student Worker	02/09/2022
64962	PAPER	Printed	105566	Monica Martinez	\$37.76	Replace Ck#'s 58773, 60622,62728-Dinner Reimbursement	02/09/2022
64963	PAPER	Printed	106576	Rachel White	\$37.29	Replace Ck# 59222-Mileage Reimbursement	02/09/2022
64964	PAPER	Printed	105972	Sara Cinadr	\$39.00	Repleace Ck# 60776-Stamps Reimbursement	02/09/2022
64965	PAPER	Printed	90011	Susan Iacovoni	\$16.66	Repleace Ck# 60781-Music Play Reimbursement	02/09/2022
64966	PAPER	Printed	101686	Troy Anderson	\$210.00	Replace Ck# 61112-Vision Reimbursement	02/09/2022
64967	PAPER	Printed	107130	Tyshawn Perkins	\$15.00	Replace Ck# 61788-Student Worker	02/09/2022
64968	PAPER	Printed	107129	William Howard	\$15.00	Replace Ck# 61788-Student Worker	02/09/2022
64969	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$287.73	Contracted Service	02/10/2022
64970	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	2/22 Internet	02/10/2022
64971	PAPER	Printed	107334	Anisha Weeks	\$210.00	12/21/21 Vision Reimbursement-Self	02/10/2022
64972	PAPER	Printed	103824	Arista Truck Systems	\$30.80	Vehicle Mant.	02/10/2022
64973	PAPER	Printed	103165	Arrowaste Inc.	\$3,218.96	2/1/22 Trash	02/10/2022
64974	PAPER	Printed	106606	Bahome Musomeko	\$45.00	1/24/22 & 1/31/22 Translator	02/10/2022
64975	PAPER	Printed	101201	Berger Chevrolet	\$6,311.18	Truck Mtc	02/10/2022
64976	PAPER	Printed	100817	Beth Taylor	\$324.50	2/7/22 Vision Reimbursement-Self	02/10/2022
64977	PAPER	Printed	93162	Bradley's Ace Hardware	\$287.43	1/22 Building Supplies	02/10/2022
64978	PAPER	Printed	103256	BSN Sports	\$16.24	BB Nets	02/10/2022
64979	PAPER	Printed	103256	BSN Sports	\$5,674.65	Boys BB Jerseys	02/10/2022
64980	PAPER	Printed	94784	Cintas Corporation	\$1,433.88	Uniforms 1/22	02/10/2022
64981	PAPER	Printed	5159	Communications Specialists	\$405.00	2/22 Contracted Service	02/10/2022
64982	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,914.34	1/22 Electric	02/10/2022
64983	PAPER	Printed	100161	DTE Energy	\$30,339.32	1/22 Gas	02/10/2022
64984	PAPER	Printed	100161	DTE Energy	\$720.00	Cap Off East Elementary Gas (241-9075887)	02/10/2022
64985	PAPER	Printed	107378	E.A. Graphics	\$2,100.00	Oxford Strong T-Shirts	02/10/2022
64986	PAPER	Printed	9040	Engineered Protection Systems	\$210.33	Contracted Service-West 12/23/21-1/31/22	02/10/2022
64987	PAPER	Printed	94685	Eric Schilthuis.	\$146.72	2/2/22-2/3/22 Mileage Reimbursement	02/10/2022
64988	PAPER	Printed	107259	Family Outreach Center, Inc	\$7,029.17	School based Mental Health	02/10/2022
64989	PAPER	Printed	105346	Frontline Technologies Group LLC	\$3,688.26	2/8/22-2/7/23 Applicant Tracking	02/10/2022
64990	PAPER	Printed	45000	Grainger, W. W. Inc.	\$33.02	Building Supplies	02/10/2022
64991	PAPER	Printed	94947	Grandville Public Schools*	\$37,225.08	2022 ASD 1st 1/2, 2022 Transitions 1st 1/2	02/10/2022
64992	PAPER	Printed	104519	Hurst Mechanical	\$6,496.17	1/22 PM And Contracted Service	02/10/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
64993	PAPER	Printed	102442	James Alston	\$159.92	12/8/21-1/21 Mileage And Parking-Reimbursement	02/10/2022
64994	PAPER	Printed	101945	Jennifer Sherman	\$236.60	12/30/21 Vision Reimbursement-Hudson	02/10/2022
64995	PAPER	Printed	101945	Jennifer Sherman	\$203.00	Bus Cards-Reimbursement	02/10/2022
64996	PAPER	Printed	101945	Jennifer Sherman	\$59.73	Staff Lunch-Reimbursement	02/10/2022
64997	PAPER	Printed	107152	Joel Hardy	\$15.16	Robotics Club-Reimbursement	02/10/2022
64998	PAPER	Printed	107152	Joel Hardy	\$84.96	Robotics-Harbor Freight-Reimbursement	02/10/2022
64999	PAPER	Printed	101890	John Linker	\$118.16	1/5/22-1/31/22 Mileage Reimbursement	02/10/2022
65000	PAPER	Printed	107382	Jordon Lambert	\$585.40	Teaching Supplies-Reimbursement	02/10/2022
65001	PAPER	Printed	105859	Joshua Welles	\$210.00	12/21/21 Vision Reimbursement-Spouse	02/10/2022
65002	PAPER	Printed	19070	Jostens	\$531.89	Graduation Supplies	02/10/2022
65003	PAPER	Printed	101832	Julie Wieber	\$25.42	Keds Supplies-Reimbursement	02/10/2022
65004	PAPER	Printed	101917	Kendall Electric Inc	\$31.55	Building Supplies	02/10/2022
65005	PAPER	Printed	93418	Kss Enterprises	\$397.15	Building Supplies	02/10/2022
65006	PAPER	Printed	107383	Lucas Vanderploeg	\$70.00	Wrestling Official	02/10/2022
65007	PAPER	Printed	94733	Maureen Bradley	\$677.16	Activity Supplies-Reimbursement	02/10/2022
65008	PAPER	Printed	94733	Maureen Bradley	\$25.71	Activity Supplies-Reimbursement	02/10/2022
65009	PAPER	Printed	94024	Menards	\$6,333.35	12/9/21,1/13/22-1/31/22 Building Supplies	02/10/2022
65010	PAPER	Printed	103071	Merle Boes INC	\$2,212.45	1/20 & 1/25 Fuel	02/10/2022
65011	PAPER	Printed	5090	Meyer Music & Christian Music	\$427.45	12/16/21-1/27/21 Band Supplies	02/10/2022
65012	PAPER	Printed	95191	Nicole Perez	\$7.50	Band Aids-Reimbursement	02/10/2022
65013	PAPER	Printed	106074	O'Reilly Auto Parts	\$109.44	Vehicle Mtc	02/10/2022
65014	PAPER	Printed	90126	Pm Engraving Co	\$25.00	Nameplate	02/10/2022
65015	PAPER	Printed	107381	Prime Drain Cleaning LLC	\$296.00	Contracted Service	02/10/2022
65016	PAPER	Printed	103087	Reeths Puffer High School	\$150.00	1/29/22 Bowling Invite	02/10/2022
65017	PAPER	Printed	94238	Samuel Wright	\$242.57	11/3/21-1/31/22 Mileage And Supplies-Reimbursement	02/10/2022
65018	PAPER	Printed	43010	School Specialty In, Valley Div	\$73.16	Teaching Supplies-Dart	02/10/2022
65019	PAPER	Printed	43010	School Specialty In, Valley Div	\$51.73	Teaching Supplies-Holmes	02/10/2022
65020	PAPER	Printed	91700	Sheldon Cleaners	\$245.00	Dry Cleaning	02/10/2022
65021	PAPER	Printed	105646	Staples	\$715.12	West-Paper	02/10/2022
65022	PAPER	Printed	105646	Staples	\$599.80	Southeast-Paper	02/10/2022
65023	PAPER	Printed	105646	Staples	\$599.80	HS-Paper	02/10/2022
65024	PAPER	Printed	105646	Staples	\$1,199.60	MS-Paper	02/10/2022
65025	PAPER	Printed	105646	Staples	\$299.90	KECLC-Paper	02/10/2022
65026	PAPER	Printed	105646	Staples	\$1,199.60	Central-Paper	02/10/2022
65027	PAPER	Printed	103277	TDS	\$3,462.31	1/22 Phone/Internet	02/10/2022
65028	PAPER	Printed	103351	Trophy House/Jones Sports	\$40.00	Plaques	02/10/2022
65029	PAPER	Printed	45100	Wyoming Public Schools	\$90,092.72	MoCI Tuition & REI Tuition	02/10/2022
65030	PAPER	Printed	107072	United States Treasury*	\$467.55	2nd Pay Payroll Taxes	02/10/2022
65031	PAPER	Printed	107384	MHSIBCA*	\$100.00	Bowling Coaches Membership	02/10/2022
65032	PAPER	Printed	107385	Dexter High School	\$140.00	Power Lifting Fee 2-12-22	02/11/2022
65033	PAPER	Printed	103661	Kristin Nickelson	\$1,000.00	Gas Cards - Vans- 2	02/18/2022
65034	PAPER	Printed	104839	Trevis Trevino	\$1,297.50	Training Services January	02/18/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65035	PAPER	VOID	114	United States Treasury	-voided-	2nd Pay Payroll Taxes	02/18/2022
65036	PAPER	Printed	105787	AngelTrax	\$8,400.69	Bus Cameras	02/21/2022
65037	PAPER	Printed	95022	Bareman & Assoc.	\$4,900.00	Wall Pads	02/21/2022
65038	PAPER	Printed	102876	Cassandra Groters	\$1,143.75	CMU Tuition	02/21/2022
65039	PAPER	Printed	106049	Devon Self Storage-DDA	\$475.00	3/1/22 Contracted Service	02/21/2022
65040	PAPER	Printed	9040	Engineered Protection Systems	\$90.00	Contracted Service	02/21/2022
65041	PAPER	Printed	94685	Eric Schilthuis.	\$99.47	Student Rewards-2/10/22	02/21/2022
65042	PAPER	Printed	11035	Flinn Scientific Inc	\$473.88	Science Supplies	02/21/2022
65043	PAPER	Printed	107386	FloSports	\$75.00	TrackWrestling Tourn	02/21/2022
65044	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$117.41	CO Supplies	02/21/2022
65045	PAPER	Printed	105032	Integrity Business Solutions	\$110.11	Office Supplies-Perez	02/21/2022
65046	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$499.63	Music Supplies	02/21/2022
65047	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$190.44	Music Supplies	02/21/2022
65048	PAPER	Printed	90254	Jeff Owen	\$2,000.00	20-\$100.00 Amazon G.C.	02/21/2022
65049	PAPER	Printed	90254	Jeff Owen	\$65.75	Robotics Supplies-Reimbursement	02/21/2022
65050	PAPER	Printed	106754	Jennifer Grooms	\$16.25	12/14/21 & 1/28/22 Dinner-Reimbursement	02/21/2022
65051	PAPER	Printed	101945	Jennifer Sherman	\$196.72	Student Incentives-Reimbursement	02/21/2022
65052	PAPER	Printed	107152	Joel Hardy	\$831.41	Robotics Supplies-Reimbursement	02/21/2022
65053	PAPER	Printed	100952	John Mundt	\$10.96	1/22/22 Lunch-Reimbursement	02/21/2022
65054	PAPER	Printed	19070	Jostens	\$10.16	Diploma	02/21/2022
65055	PAPER	Printed	103041	Kent County Treasurer	\$228.70	Tax Abatement	02/21/2022
65056	PAPER	Printed	21070	Kentwood Public Schools	\$50,596.92	Bus Cameras	02/21/2022
65057	PAPER	Printed	101857	Linda Boot	\$35.00	10/23/21,11/27/21,1/29/22 Meal-Reimbursement	02/21/2022
65058	PAPER	Printed	95130	Merl's Towing Service	\$99.60	Truck Towing	02/21/2022
65059	PAPER	Printed	103071	Merle Boes INC	\$2,560.33	2/1,2/3,2/8 Fuel	02/21/2022
65060	PAPER	Printed	105566	Monica Martinez	\$11.00	1/29/22 Lunch-Reimbursement	02/21/2022
65061	PAPER	Printed	105580	MOSS	\$1,691.93	Contracted Service	02/21/2022
65062	PAPER	Printed	91155	O'Connor Rice	\$150.00	Winter Sport Pics	02/21/2022
65063	PAPER	Printed	105649	Premier Graphics	\$5,574.68	Band Trailer Wrap	02/21/2022
65064	PAPER	Printed	106295	Salvador Diego	\$29.88	11/23/21,12/1/21,12/18/21,1/8/22 Meal-Reimbursement	02/21/2022
65065	PAPER	Printed	43010	School Specialty In, Valley Div	\$71.96	Teaching Supplies-T.Ricketson	02/21/2022
65066	PAPER	Printed	37161	Spectrum Lanes	\$250.00	Bowling Regionals	02/21/2022
65067	PAPER	Printed	95290	Sue Figueroa	\$10.10	12/14/21 Lunch-Reimbursement	02/21/2022
65068	PAPER	Printed	105553	Susan Wallace	\$44.71	12/10/21,12/12/21,12/15/21,1/14/22,1/22/22-Meal-Reim.	02/21/2022
65069	PAPER	Printed	106561	Universal Sign Systems	\$2,188.00	KVS Sign-KECLC	02/21/2022
65070	PAPER	Printed	105298	Verizon Wireless*	\$424.43	2/22 Cell Phones	02/21/2022
65071	PAPER	Printed	105480	West Michigan International	\$889.37	1/22 Bus Maintenance	02/21/2022
65072	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	02/25/2022
65073	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	02/25/2022
65074	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	02/25/2022
65075	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	02/25/2022
65076	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	02/25/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65077	PAPER	Printed	105688	MiSDU	\$791.00	Garnishment-4	02/25/2022
65078	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$998.83	Tech Supplies	02/24/2022
65079	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$356.36	Building Supplies	02/24/2022
65080	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$785.51	Tech Supplies	02/24/2022
65081	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$433.61	Tech Supplies	02/24/2022
65082	PAPER	Printed	107270	Ashley Munger	\$31.06	Film Reimbursement	02/24/2022
65083	PAPER	Printed	103256	BSN Sports	\$649.40	Apparel	02/24/2022
65084	PAPER	Printed	107391	Cameron Mosley Jr	\$60.00	Boys BB Referee	02/24/2022
65085	PAPER	Printed	103548	Carl Roscoe	\$182.00	MIAAA Conference-Reimbursement	02/24/2022
65086	PAPER	Printed	103548	Carl Roscoe	\$243.00	Tickets For Semi & Finals-Reimbursement	02/24/2022
65087	PAPER	Printed	5120	City of Kentwood - Utility	\$1,230.01	1/17/22 Water/Sewer	02/24/2022
65088	PAPER	Printed	100440	Coopersville High School	\$20.00	JV Wrestling Fee	02/24/2022
65089	PAPER	Printed	107393	Corey Patton-Ivy	\$120.00	Boys BB Referee	02/24/2022
65090	PAPER	Printed	107389	Demario Montgomery	\$60.00	Boys BB Referee	02/24/2022
65091	PAPER	Printed	107387	Demoni Gamble	\$60.00	Boys BB Referee	02/24/2022
65092	PAPER	Printed	106647	Elizabeth Meek	\$633.60	Amazon Order-Reimbursement	02/24/2022
65093	PAPER	Printed	106647	Elizabeth Meek	\$386.55	Gopher Sport Order-Reimbursement	02/24/2022
65094	PAPER	Printed	11070	Fuel Management System	\$835.12	2/15/22 Fuel	02/24/2022
65095	PAPER	Printed	107390	Harry Knowling III	\$60.00	Boys BB Referee	02/24/2022
65096	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	\$100.00	Post Season Conf. Bowling Tourn.-2/17/22	02/24/2022
65097	PAPER	Printed	107388	Jaevyon Turnbull	\$60.00	Boys BB Referee	02/24/2022
65098	PAPER	Printed	105652	Jeremy Palmitier	\$169.00	Student Rewards-Reimbursement	02/24/2022
65099	PAPER	Printed	19070	Jostens	\$41.86	Val & Sal Medals	02/24/2022
65100	PAPER	Printed	106966	Justice Craft	\$148.66	PD Presenters Lunch-Reimbursement	02/24/2022
65101	PAPER	Printed	21011	Kazmierski, Kerri	\$148.84	2/17/22 Vision Reimbursement-Self	02/24/2022
65102	PAPER	Printed	21020	Kelloggsville Food Service	\$950.00	Snacks For PD-2/18/22	02/24/2022
65103	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$42,144.43	1/22 Itinerants	02/24/2022
65104	PAPER	Printed	21070	Kentwood Public Schools	\$7,500.00	Opportunity Labs FY22	02/24/2022
65105	PAPER	Printed	107395	Lake Orion High School	\$250.00	Powerlifting Entry Fee-10 Students	02/24/2022
65106	PAPER	Printed	107392	Marc Anthony Whitfield Jr	\$60.00	Boys BB Referee	02/24/2022
65107	PAPER	Printed	103071	Merle Boes INC	\$2,026.28	2/10,2/15,2/17 Fuel	02/24/2022
65108	PAPER	Printed	107396	Michael McClure	\$57.00	Officials Fee MS Wrestling-2/10/22	02/24/2022
65109	PAPER	Printed	31049	Postma, Beth	\$102.57	KISA Hub Meeting Lunch-Reimbursement	02/24/2022
65110	PAPER	Printed	94061	Robyn Russell	\$72.36	Kahoot Premium-Reimbursement	02/24/2022
65111	PAPER	Printed	106855	Sara Arendsen	\$25.38	Science Supplies-Reimbursement	02/24/2022
65112	PAPER	Printed	43010	School Specialty In, Valley Div	\$31.35	Office Supplies-Perez	02/24/2022
65113	PAPER	Printed	43010	School Specialty In, Valley Div	\$92.88	Teaching Supplies-Fron	02/24/2022
65114	PAPER	Printed	91700	Sheldon Cleaners	\$1,361.25	1/25/22 Robes Dry Cleaning	02/24/2022
65115	PAPER	Printed	103042	Shred It	\$231.66	2/8/22 Trash	02/24/2022
65116	PAPER	Printed	105298	Verizon Wireless*	\$30,232.58	Hot Spots And Service	02/24/2022
65117	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$86.28	Medical Supplies	02/24/2022
65118	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,958.00	2/25/2022 District Postage	02/25/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65119	PAPER	Printed	502	Alumni Scholarship Fund	\$156.00	Alumni Scholarship	03/02/2022
65120	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,335.18	Payroll - Local Tax Payable	03/02/2022
65121	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,654.01	Kelloggsville PS-Medical-Benefit Contr	03/02/2022
65122	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,443.72	Set Dental	03/02/2022
65123	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	03/02/2022
65124	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	03/02/2022
65125	PAPER	Printed	101977	Kelloggsville Education Foundation	\$50.00	Kelloggsville Ed. Foundation	03/02/2022
65126	PAPER	Printed	103577	Brandon Branch	\$30.10	Gas For Van-Grils Wrestling-Reimbursement	03/03/2022
65127	PAPER	Printed	103566	Brenda Jansen	\$224.98	2/24/22 Vision Reimbursement-Spouse	03/03/2022
65128	PAPER	Printed	106947	Bruce Doane	\$80.00	Varsity Baseball Assigner	03/03/2022
65129	PAPER	Printed	107398	Calvin University	\$1,828.00	1-Winter Class	03/03/2022
65130	PAPER	Printed	94784	Cintas Corporation	\$1,515.24	2/22 Uniforms	03/03/2022
65131	PAPER	Printed	105483	Consumers Energy Payment Center	\$1,796.05	Pole Behind HS	03/03/2022
65132	PAPER	Printed	103706	David Johnson	\$245.00	2/7/22 & 2/18/22 Vision Reimbursement-Self & Spouse	03/03/2022
65133	PAPER	Printed	7060	DEMCO	\$202.09	Book Tape For MC	03/03/2022
65134	PAPER	Printed	9040	Engineered Protection Systems	\$3,518.16	Contracted Service 2/1-4/30	03/03/2022
65135	PAPER	Printed	9040	Engineered Protection Systems	\$351.00	Contracted Service	03/03/2022
65136	PAPER	Printed	9040	Engineered Protection Systems	\$3,997.00	Contracted Service	03/03/2022
65137	PAPER	Printed	9040	Engineered Protection Systems	\$230.70	Contracted Service	03/03/2022
65138	PAPER	Printed	93721	Fence Consultants of West Mi	\$9,725.00	Contracted Service	03/03/2022
65139	PAPER	Printed	11070	Fuel Management System	\$801.45	2/28 Fuel	03/03/2022
65140	PAPER	Printed	107399	Golden Tiger Kung Fu	\$400.00	Lion Dance Culture Assembly	03/03/2022
65141	PAPER	Printed	104519	Hurst Mechanical	\$1,353.79	Contracted Service	03/03/2022
65142	PAPER	Printed	105032	Integrity Business Solutions	\$122.16	CO Supplies	03/03/2022
65143	PAPER	Printed	105032	Integrity Business Solutions	\$32.69	Office Supplies-Zaiger	03/03/2022
65144	PAPER	Printed	90254	Jeff Owen	\$100.00	Gas Cards For Sped Student-Reimbursement	03/03/2022
65145	PAPER	Printed	90254	Jeff Owen	\$30.19	Robotics Team Parts-Reimbursement	03/03/2022
65146	PAPER	Printed	101890	John Linker	\$108.08	2/21 Mileage-Reimbursement	03/03/2022
65147	PAPER	Printed	95108	Judy Bergsma	\$41.33	Boxes For Testing-Reimbursement	03/03/2022
65148	PAPER	Printed	103041	Kent County Treasurer	\$1,575.22	2020 Taxes	03/03/2022
65149	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$7,693.33	Tuition Center Programs	03/03/2022
65150	PAPER	Printed	102739	Kevin Weber	\$80.00	JV Baseball Assigner	03/03/2022
65151	PAPER	Printed	103392	Liaison Linguistics	\$325.00	Translators	03/03/2022
65152	PAPER	Printed	101857	Linda Boot	\$70.00	DOT Reimbursement	03/03/2022
65153	PAPER	Printed	95399	Lisa Corrigan	\$197.02	Pep Assembly Candy-Reimbursement	03/03/2022
65154	PAPER	Printed	106731	Mary Campbell	\$44.08	Care Service Club-Reimbursement	03/03/2022
65155	PAPER	Printed	94733	Maureen Bradley	\$40.41	Activities Supplies-Reimbursement	03/03/2022
65156	PAPER	Printed	103071	Merle Boes INC	\$1,196.26	2/22 & 2/24 Fuel	03/03/2022
65157	PAPER	Printed	25090	MESSA*	\$159,204.61	3/22 Health	03/03/2022
65158	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$23,401.39	Jan 2022-Electric	03/03/2022
65159	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$21,273.08	Feb 2022-Electric	03/03/2022
65160	PAPER	Printed	25169	Miller, Johnson, Snell & Cum misk	\$2,497.50	Contracted Service	03/03/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65161	PAPER	Printed	105580	MOSS	\$2,182.50	Contracted Service	03/03/2022
65162	PAPER	Printed	13130	Nelco	\$685.72	AP Checks	03/03/2022
65163	PAPER	Printed	104843	Peppino's Sports Grill	\$430.97	Tourn & Hosp Room	03/03/2022
65164	PAPER	Printed	104843	Peppino's Sports Grill	\$300.00	Jan & Feb Food For Program Night	03/03/2022
65165	PAPER	Printed	102858	Priority Health	\$56,576.15	3/22 Health	03/03/2022
65166	PAPER	Printed	107122	Ron Haveman	\$35.00	2/24/22 Vision Reimbursement-Spouse	03/03/2022
65167	PAPER	Printed	43010	School Specialty In, Valley Div	\$82.54	Teaching Supplies-Hammontree	03/03/2022
65168	PAPER	Printed	105131	Scott Angebrandt	\$1,130.88	Homebound Services And Mileage 1/14-2/24	03/03/2022
65169	PAPER	Printed	100304	Set-Seg*	\$17,191.66	3/22 Dental	03/03/2022
65170	PAPER	Printed	103042	Shred It	\$105.16	HS Shred	03/03/2022
65171	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$293.00	DOT S.Nelson,K.Nickelson,M.Tejada	03/03/2022
65172	PAPER	Printed	94596	Steve Johnson	\$135.00	2/23/22 Vision Reimbursement-Spouse	03/03/2022
65173	PAPER	Printed	105555	Studio D2D	\$3,194.00	Prom Venue	03/03/2022
65174	PAPER	Printed	91143	Tina Easterly	\$191.53	Science Supplies-Reimbursement	03/03/2022
65175	PAPER	Printed	104839	Trevis Trevino	\$1,500.00	Power Lifting	03/03/2022
65176	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,407.63	3/22 Life, 3/22 LTD	03/03/2022
65177	PAPER	Printed	103649	Wil Gooch	\$118.16	1/12/22-2/19/22 Mileage Reimbursement	03/03/2022
65178	PAPER	Printed	101590	Lake Michigan Credit Union *	\$42,485.98	Payroll - Net Payroll Payable	03/11/2022
65179	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	03/11/2022
65180	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	03/11/2022
65181	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	03/11/2022
65182	PAPER	Printed	101590	Lake Michigan Credit Union *	\$724.32	Payroll - Net Payroll Payable	03/11/2022
65183	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	03/11/2022
65184	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	03/11/2022
65185	PAPER	Printed	105688	MiSDU	\$791.00	Garnishment-4	03/11/2022
65186	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	3/22 Internet	03/10/2022
65187	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$212.57	Blades	03/10/2022
65188	PAPER	Printed	103165	Arrowaste Inc.	\$3,100.96	3/1/22 Trash	03/10/2022
65189	PAPER	Printed	93162	Bradley's Ace Hardware	\$136.51	2/22 Building Supplies	03/10/2022
65190	PAPER	Printed	95435	Brad Brunet	\$400.00	Basketball Assigners Fee	03/10/2022
65191	PAPER	Printed	102876	Cassandra Groters	\$691.67	Conference Stay, Food And Mileage-Reimbursement	03/10/2022
65192	PAPER	Printed	105848	Chris Nesbitt	\$18.00	CDL-Reimbursement	03/10/2022
65193	PAPER	Printed	105444	Cochrane Supply	\$138.58	Building Supplies	03/10/2022
65194	PAPER	Printed	5159	Communications Specialists	\$405.00	3/22 Contracted Service	03/10/2022
65195	PAPER	Printed	100161	DTE Energy	\$28,321.40	2/22 Gas	03/10/2022
65196	PAPER	Printed	94685	Eric Schilthuis.	\$15.98	Student Rewards 3/3/22-Reimbursement	03/10/2022
65197	PAPER	Printed	102261	Ericka Scott	\$340.00	MPAAA Conference Room Deposit-Scott LeRoux	03/10/2022
65198	PAPER	Printed	107259	Family Outreach Center, Inc	\$7,029.17	Mental Health Clinicians-Feb	03/10/2022
65199	PAPER	VOID	101704	Glazier Clinics	-voided-	Subscription	03/10/2022
65200	PAPER	Printed	13030	Godwin Hardware	\$198.63	1/27-2/18 Building Supplies	03/10/2022
65201	PAPER	Printed	94638	Grand Valley State Univ	\$400.00	Entry Fee-3/25/22	03/10/2022
65202	PAPER	Printed	104519	Hurst Mechanical	\$5,152.42	3/22 PM & Contracted Service	03/10/2022



**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65203	PAPER	Printed	107152	Joel Hardy	\$130.93	Robotics Supplies-Reimbursement	03/10/2022
65204	PAPER	Printed	101890	John Linker	\$35.00	3/3/22 Vision Reimbursement-Spouse	03/10/2022
65205	PAPER	Printed	106966	Justice Craft	\$207.27	Candy & Nike Bags-Reimbursement	03/10/2022
65206	PAPER	Printed	102072	Kimberlee Stevens	\$102.14	Headphones-Reimbursement	03/10/2022
65207	PAPER	Printed	94024	Menards	\$708.38	2/1-2-15 Building Supplies	03/10/2022
65208	PAPER	Printed	103071	Merle Boes INC	\$1,751.52	3/1/ & 3/3 Internet	03/10/2022
65209	PAPER	Printed	105013	MPAAA *	\$690.00	MPAAA Spring Conference Scott & LeRoux	03/10/2022
65210	PAPER	Printed	105992	Nicole Ceja	\$144.00	2/6/22 Vision Reimbursement-Liam	03/10/2022
65211	PAPER	Printed	29100	Overhead Door Co of Grand Rpd	\$498.87	Contracted Service	03/10/2022
65212	PAPER	Printed	90126	Pm Engraving Co	\$373.50	Acadmic K's	03/10/2022
65213	PAPER	Printed	107401	South Haven High School	\$125.00	Bowling Invite-12/27/21	03/10/2022
65214	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$150.00	DOT-Hindenach & Figueroa	03/10/2022
65215	PAPER	Printed	105646	Staples	\$77.94	Office Supplies-Groters	03/10/2022
65216	PAPER	Printed	105646	Staples	\$141.26	Office Supplies-Nickelson	03/10/2022
65217	PAPER	Printed	105646	Staples	\$496.95	Paper-HS	03/10/2022
65218	PAPER	Printed	105646	Staples	\$331.30	CO Paper	03/10/2022
65219	PAPER	Printed	105932	Studies Weekly	\$270.30	Subscriptions	03/10/2022
65220	PAPER	Printed	103277	TDS	\$3,391.19	2/22 Phone/internet	03/10/2022
65221	PAPER	Printed	94289	Underwood Distributing Co.	\$2,629.90	Calculators	03/10/2022
65222	PAPER	Printed	105298	Verizon Wireless*	\$2,253.36	Hot Spots- 1/18-2/17	03/10/2022
65223	PAPER	Printed	43042	Vernier Software	\$6,843.00	Science Supplies	03/10/2022
65224	PAPER	Printed	105480	West Michigan International	\$3,193.88	2/22 Bus Maintenance	03/10/2022
65225	PAPER	Printed	101977	Kelloggsville Education Foundation	\$50.00	Kelloggsville Ed. Foundation	03/10/2022
65226	PAPER	Printed	103256	BSN Sports	\$3,251.64	Girls BB Warm-Ups & Uniforms	03/14/2022
65227	PAPER	Printed	107404	Varsity Spirit Fashions & Supplies, LLC	\$6,740.60	Competitive Cheer Uniforms	03/14/2022
65228	PAPER	Printed	107403	Velocity Athletics	\$2,910.00	MS Basketball Uniforms	03/14/2022
65229	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$150.00	Building Supplies	03/17/2022
65230	PAPER	Printed	107298	Alma Valdez	\$91.00	Spring PTC Translator	03/17/2022
65231	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$160.77	KVS Calculators	03/17/2022
65232	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$68.75	Books	03/17/2022
65233	PAPER	Printed	105214	Amy Estrada Medina	\$84.00	Spring PTC Translator	03/17/2022
65234	PAPER	Printed	107299	Annie Hoover	\$98.00	Spring PTC Translator	03/17/2022
65235	PAPER	Printed	105274	Austin Jackson	\$115.89	Book Bins-Reimbursement	03/17/2022
65236	PAPER	Printed	95022	Bareman & Assoc.	\$1,350.00	Wall Pads	03/17/2022
65237	PAPER	Printed	100817	Beth Taylor	\$1,196.38	2022 MEMPSA, Hotel, Ferry-Reimbursement	03/17/2022
65238	PAPER	Printed	100817	Beth Taylor	\$400.00	Ed Con 2022 MASSP Conf-Membership-Reim	03/17/2022
65239	PAPER	Printed	103577	Brandon Branch	\$117.87	Awards & Pizza-Reimbursement	03/17/2022
65240	PAPER	Printed	103548	Carl Roscoe	\$118.16	1/26-3/2 Mileage-Reimbursement	03/17/2022
65241	PAPER	Printed	103548	Carl Roscoe	\$211.60	Hospitality Room-Reimbursement	03/17/2022
65242	PAPER	Printed	103548	Carl Roscoe	\$310.68	MIAAA Conf. Hotel-Reimbursement	03/17/2022
65243	PAPER	Printed	102876	Cassandra Groters	\$1,143.75	3/10/22 CMU Tuition-Reimbursement	03/17/2022
65244	PAPER	Printed	101788	Greg Christensen	\$100.00	HS Concert/clinic 2/16/22	03/17/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65245	PAPER	Printed	94119	Cindy Wolters	\$405.00	3/8/22 Vision Reimbursement-Ben & Self	03/17/2022
65246	PAPER	Printed	105895	City Of Wyoming - Tax	\$503.78	KECLC 11/4-2/14 Water/Sewer	03/17/2022
65247	PAPER	Printed	105895	City Of Wyoming - Tax	\$11,974.57	Wyoming Current Year	03/17/2022
65248	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,895.33	2/22 Electric	03/17/2022
65249	PAPER	Printed	105483	Consumers Energy Payment Center	\$471.85	NESC Costs	03/17/2022
65250	PAPER	Printed	106603	Emilee Lark Designs	\$168.00	Staff App And Senior Night-Flowers	03/17/2022
65251	PAPER	VOID	94685	Eric Schilthuis.	-voided-	3/14 Student Rewards	03/17/2022
65252	PAPER	Printed	102261	Ericka Scott	\$221.75	3/16/22- CA-60 Postage	03/17/2022
65253	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$853.36	MS Books	03/17/2022
65254	PAPER	Printed	11070	Fuel Management System	\$899.24	3/15 Fuel	03/17/2022
65255	PAPER	Printed	13040	Godwin Heights Public Schools	\$58,448.78	Reg III 1st 50% 21-22	03/17/2022
65256	PAPER	Printed	94554	Gopher Sports	\$497.14	PE Supplies	03/17/2022
65257	PAPER	Printed	2097	Gordon Food Service	\$232.86	CO Supplies	03/17/2022
65258	PAPER	Printed	107406	Graciela Hernandez	\$112.00	Spring PTC Translator	03/17/2022
65259	PAPER	Printed	45000	Grainger, W. W. Inc.	\$23.63	Building Supplies	03/17/2022
65260	PAPER	Printed	90680	Grand Rapids Comm College	\$5,070.00	21-22 Winter Sem	03/17/2022
65261	PAPER	Printed	91059	Grand Traverse Resort & Spa	\$341.10	MASSP Conference-6/26-6/29	03/17/2022
65262	PAPER	Printed	104519	Hurst Mechanical	\$2,871.34	Contracted Service	03/17/2022
65263	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$533.08	9/15-1/24 Band Supplies	03/17/2022
65264	PAPER	Printed	93983	Kelly Farkas	\$60.00	3/14 SOAR Rewards-Reimbursement	03/17/2022
65265	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$40,502.27	2/22 Itinerants	03/17/2022
65266	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$43,125.67	11/21 Reg 3 trans & Caregivers	03/17/2022
65267	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$26,268.01	12/21 Reg 3 Trans	03/17/2022
65268	PAPER	Printed	93418	Kss Enterprises	\$11,136.94	Building Supplies 2/3-3/28	03/17/2022
65269	PAPER	Printed	94455	Lynnea Roon	\$202.95	Q3 Science Supplies-Reimbursement	03/17/2022
65270	PAPER	Printed	95130	Merl's Towing Service	\$231.25	Bus 10 Tow	03/17/2022
65271	PAPER	Printed	103071	Merle Boes INC	\$1,883.67	3/8 & 3/10 Fuel	03/17/2022
65272	PAPER	Printed	107374	Molly Hawkins' House	\$571.32	Art Supplies	03/17/2022
65273	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$6,699.70	Building Supplies- 2/2-3/11	03/17/2022
65274	PAPER	Printed	107372	Open Up Resources-Remit	\$9,078.00	Bookworms Materials	03/17/2022
65275	PAPER	Printed	107202	Repcolite Paints Inc	\$903.00	Building Supplies	03/17/2022
65276	PAPER	Printed	106626	Scholastic Book Fairs 30	\$862.00	905 Title 1 Books Purchased	03/17/2022
65277	PAPER	Printed	104058	Secrest Wardle	\$30.37	Contracted Service	03/17/2022
65278	PAPER	Printed	104959	Sisters Of St. Paul	\$31.50	Spring PTC Translator	03/17/2022
65279	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$170.00	DOT Nesbitt & Nickelson	03/17/2022
65280	PAPER	Printed	105133	Tallarico's Boardwalk Subs	\$285.96	Hospitality Room	03/17/2022
65281	PAPER	Printed	103692	Tammy Skinner	\$15.89	3/14 Student Rewards	03/17/2022
65282	PAPER	Printed	104839	Trevis Trevino	\$2,512.50	2/22 Trainer Services	03/17/2022
65283	PAPER	Printed	105298	Verizon Wireless*	\$242.53	3/22 Cell Phones	03/17/2022
65284	PAPER	Printed	107407	Wycliffe Abuya	\$63.00	Spring PTC Translator	03/17/2022
65285	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	03/25/2022
65286	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	03/25/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65287	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	03/25/2022
65288	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	03/25/2022
65289	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	03/25/2022
65290	PAPER	Printed	105688	MISDU	\$791.00	Garnishment-4	03/25/2022
65291	PAPER	Printed	15022	Academic Therapy Publications	\$9,981.00	Curriculum	03/24/2022
65292	PAPER	Printed	105838	Aime Thurber	\$237.00	10/13/21 Vision Reimbursement-Spouse	03/24/2022
65293	PAPER	Printed	107165	Allison VanOrden	\$28.32	Cups-Reimbursement	03/24/2022
65294	PAPER	Printed	107150	Angela Austin	\$113.71	Title 1 Event Supplies-Reimbursement	03/24/2022
65295	PAPER	Printed	107348	Anna Nguyen	\$30.00	Winter Student Worker	03/24/2022
65296	PAPER	Printed	100817	Beth Taylor	\$22.53	Supplies For Senior Luncheon-Reimbursement	03/24/2022
65297	PAPER	Printed	105928	Bilal Muhammad	\$225.00	Girls BB Banquet-Reimbursement	03/24/2022
65298	PAPER	Printed	107409	Brea Ana Smalley	\$240.00	Girls BB Refs	03/24/2022
65299	PAPER	Printed	103256	BSN Sports	\$481.50	Tennis Nets	03/24/2022
65300	PAPER	Printed	107305	Camron Townsend	\$50.00	Winter Student Worker	03/24/2022
65301	PAPER	Printed	106948	Carmen Lydia Garcia Moore *	\$420.00	Winter Adult Worker	03/24/2022
65302	PAPER	Printed	107415	Clark Hill PLC	\$1,250.00	Title IV Admin Training	03/24/2022
65303	PAPER	Printed	101938	Crystal Reidzans	\$280.00	BOE Attendance 1/1/22-3/31/22	03/24/2022
65304	PAPER	Printed	106461	Daniel Duran	\$75.00	Winter Adult Worker	03/24/2022
65305	PAPER	Printed	105047	Dawn Barnes	\$535.00	Winter Adult Worker	03/24/2022
65306	PAPER	Printed	103161	Deb Sellers	\$200.00	BOE Attendance 1/1/22-3/31/22	03/24/2022
65307	PAPER	Printed	106653	Deep Space Sparkle	\$299.00	Renew Art	03/24/2022
65308	PAPER	Printed	106049	Devon Self Storage-DDA	\$475.00	4/22 Storage	03/24/2022
65309	PAPER	Printed	7080	Dew-EI Corp	\$9,104.00	HS Gates	03/24/2022
65310	PAPER	VOID	11070	Fuel Management System	-voided-	3/19 Fuel	03/24/2022
65311	PAPER	Printed	107410	Gabrielle Koon	\$60.00	Girls BB Ref	03/24/2022
65312	PAPER	Printed	106079	Gary Marihugh	\$160.00	BOE Attendance 1/1/22-3/31/22	03/24/2022
65313	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$125.76	Duplo Supplies-Central	03/24/2022
65314	PAPER	Printed	101197	Gladys Townsend	\$160.00	BOE Attendance 1/1/22-3/31/22	03/24/2022
65315	PAPER	Printed	94554	Gopher Sports	\$369.40	PE Supplies	03/24/2022
65316	PAPER	VOID	107416	Holly MacLean	-voided-	Girls BB Coach	03/24/2022
65317	PAPER	Printed	107417	Ivet Sosa-Aragon	\$30.00	Winter Student Worker	03/24/2022
65318	PAPER	Printed	102442	James Alston	\$362.50	1/26/22-3/16/22 Mileage Reimbursement	03/24/2022
65319	PAPER	Printed	107411	Jamiah Davis	\$240.00	Girls BB Ref	03/24/2022
65320	PAPER	Printed	90855	Jane Ward	\$280.00	BOE Attendance 1/1/22-3/31/22	03/24/2022
65321	PAPER	Printed	106717	Jayne Pribble	\$305.00	Winter Adult Worker	03/24/2022
65322	PAPER	Printed	90254	Jeff Owen	\$250.00	GC Sub Incentive-Reimbursement	03/24/2022
65323	PAPER	Printed	90254	Jeff Owen	\$54.98	Robotics Supplies-Reimbursement	03/24/2022
65324	PAPER	Printed	107418	Jenna Veldboom	\$75.00	6th Grade Solo Judge	03/24/2022
65325	PAPER	Printed	107419	Jonathan Garcia	\$75.00	Winter Adult Worker	03/24/2022
65326	PAPER	Printed	107303	Jonathan Mubake	\$50.00	Winter Student Worker	03/24/2022
65327	PAPER	Printed	107420	Josh Vanderkamp	\$50.00	PRIDE Rewards-Reimbursement	03/24/2022
65328	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$6,072.00	21/22 School News Network	03/24/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65329	PAPER	Printed	107413	Labee Chrispine	\$60.00	Girls BB Ref	03/24/2022
65330	PAPER	Printed	103614	Laura Tanis	\$240.00	BOE Attendance 1/1/22-3/31/22	03/24/2022
65331	PAPER	Printed	107353	Lillian Vandergeld	\$60.00	Winter Student Worker	03/24/2022
65332	PAPER	Printed	107170	Makayla Thocher	\$130.00	Winter Student Worker	03/24/2022
65333	PAPER	Printed	107414	Makhi Huff	\$60.00	Girls BB Ref	03/24/2022
65334	PAPER	VOID	102257	Marie Groters	-voided-	BOE Attendance 1/1/22-3/31/22	03/24/2022
65335	PAPER	Printed	103071	Merle Boes INC	\$2,186.66	3/15, 3/17 & 3/18 Fuel	03/24/2022
65336	PAPER	Printed	107004	Miriam Kornelis	\$30.76	1/4-3/11 Mileage Reimbursement	03/24/2022
65337	PAPER	Printed	31049	Postma, Beth	\$41.86	3/1-3/22 Mileage And Expenses-Reimbursement	03/24/2022
65338	PAPER	Printed	103644	Ralph Peterson	\$230.00	Winter Adult Worker	03/24/2022
65339	PAPER	Printed	107421	Reyna Cornejo	\$75.00	Winter Student Worker	03/24/2022
65340	PAPER	Printed	107422	Roger Wagner	\$75.00	6th Grade Solo Judge	03/24/2022
65341	PAPER	Printed	43010	School Specialty In, Valley Div	\$676.34	Office Supplies-DeBoer	03/24/2022
65342	PAPER	Printed	37090	Set-Seg (MASB-Property Casualty Pool)	\$3,029.00	21-22 4th Qtr Invoice	03/24/2022
65343	PAPER	Printed	106443	Shannon Dahlquist	\$148.69	Teacher Supplies-Reimbursement	03/24/2022
65344	PAPER	Printed	105821	Shawn Gurk	\$75.00	6th Grade Solo Judge	03/24/2022
65345	PAPER	Printed	103042	Shred It	\$231.66	3/7 Shred	03/24/2022
65346	PAPER	Printed	37125	Social Studies School Service	\$50.34	Teaching Supplies	03/24/2022
65347	PAPER	Printed	107423	Sofia Dunbar	\$60.00	Winter Student Worker	03/24/2022
65348	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$114.00	DOT-L. Boot	03/24/2022
65349	PAPER	Printed	107412	Yarlene Valdez	\$120.00	Girls BB Ref	03/24/2022
65350	PAPER	Printed	106004	Alejandra Vlietstra	\$62.95	1/3-3/11 Mileage-Reimbursement	03/30/2022
65351	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$425.28	Science Supplies	03/30/2022
65352	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,060.95	Tech Supplies	03/30/2022
65353	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$55.99	Student Mask	03/30/2022
65354	PAPER	Printed	106320	Brian Ball	\$59.80	3/9/22 Vision Reimbursement-Spouse	03/30/2022
65355	PAPER	Printed	106320	Brian Ball	\$48.62	Robotic Supplies-Reimbursement	03/30/2022
65356	PAPER	Printed	94119	Cindy Wolters	\$173.84	3/15/22 Vision Reimbursement-Samuel	03/30/2022
65357	PAPER	Printed	5120	City of Kentwood - Utility	\$2,085.67	3/1 Water/Sewer	03/30/2022
65358	PAPER	Printed	94685	Eric Schilthuis.	\$11.88	Student Rewards 3/23 Reimbursement	03/30/2022
65359	PAPER	Printed	106620	Eunice Benavidez	\$48.69	1/3-3/11 Mileage-Reimbursement	03/30/2022
65360	PAPER	Printed	105069	FedEx	\$77.00	Bookworms Curriculum Add Shipping	03/30/2022
65361	PAPER	Printed	95237	Home Depot	\$39.97	3/22 Building Supplies	03/30/2022
65362	PAPER	Printed	106428	Hunter Haase	\$225.00	Tourn Manager	03/30/2022
65363	PAPER	Printed	102442	James Alston	\$350.00	MSBO Conference 4/27 & 28 Reimbursement	03/30/2022
65364	PAPER	Printed	90254	Jeff Owen	\$152.40	Lord Of The Rings 54th Street-Reimbursement	03/30/2022
65365	PAPER	Printed	102195	Judy Miheve	\$14.94	3/16/22 Vision Reimbursement-Miranda	03/30/2022
65366	PAPER	Printed	107240	KCI	\$960.94	KVS Postcards	03/30/2022
65367	PAPER	Printed	103661	Kristin Nickelson	\$404.82	Office Supplies-Reimbursement	03/30/2022
65368	PAPER	Printed	93418	Kss Enterprises	\$156.91	Building Supplies	03/30/2022
65369	PAPER	Printed	106398	Lamont Mallet Jr.	\$131.75	1/11-2/28 Mileage & BB Supplies-Reimbursement	03/30/2022
65370	PAPER	Printed	106962	Language Testing International, Inc	\$30.00	6-Biliteracy Assessments	03/30/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65371	PAPER	VOID	39050	The Light Bulb Co	-voided-	Building Supplies	03/30/2022
65372	PAPER	Printed	103071	Merle Boes INC	\$1,807.47	3/22 & 3/24 Fuel	03/30/2022
65373	PAPER	Printed	25090	MESSA*	\$159,204.61	4/22 Health	03/30/2022
65374	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$21,484.30	Mar-2020 Electric	03/30/2022
65375	PAPER	Printed	102382	MSBO	\$525.00	4/26-4/28 MSBO Conference-Ricketson #17626	03/30/2022
65376	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$6,521.82	12/27-3/17 Building Supplies	03/30/2022
65377	PAPER	Printed	95191	Nicole Perez	\$61.04	Metal Detectors-Reimbursement	03/30/2022
65378	PAPER	Printed	102858	Priority Health	\$55,385.69	4/22 Health	03/30/2022
65379	PAPER	Printed	106864	Radco Apparel	\$837.75	2022 Senior Shirts	03/30/2022
65380	PAPER	Printed	104763	Rose Zaiger	\$442.94	MIAAA Conference And Mileage-Reimbursement	03/30/2022
65381	PAPER	Printed	43010	School Specialty In, Valley Div	\$216.05	Office Supplies	03/30/2022
65382	PAPER	Printed	37086	Sehi Computer	\$7,950.00	Tech Supplies	03/30/2022
65383	PAPER	Printed	100304	Set-Seg*	\$18,667.08	4/22 Dental	03/30/2022
65384	PAPER	Printed	103042	Shred It	\$105.88	3/7 HS Shred	03/30/2022
65385	PAPER	Printed	105646	Staples	\$449.85	Paper-HS	03/30/2022
65386	PAPER	Printed	103692	Tammy Skinner	\$12.29	Building Supplies 3/22-Reimbursement	03/30/2022
65387	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,407.63	4/22 Life; 4/22 LTD	03/30/2022
65388	PAPER	Printed	105298	Verizon Wireless*	\$2,253.65	2/18-3/17 Hot Spots	03/30/2022
65389	PAPER	Printed	107339	Grandville Police Department	\$69.00	Finger Print Fee	03/31/2022
65390	PAPER	Printed	502	Alumni Scholarship Fund	\$156.00	Alumni Scholarship	03/31/2022
65391	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,488.55	Payroll - Local Tax Payable	03/31/2022
65392	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	03/31/2022
65393	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,651.54	Kelloggsville PS-Medical-Benefit Contr	03/31/2022
65394	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,444.84	Set Dental	03/31/2022
65395	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	03/31/2022
65396	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	03/31/2022
65397	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	04/08/2022
65398	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	04/08/2022
65399	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	04/08/2022
65400	PAPER	Printed	101590	Lake Michigan Credit Union *	\$1,008.75	Payroll - Net Payroll Payable	04/08/2022
65401	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	04/08/2022
65402	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	04/08/2022
65403	PAPER	Printed	105688	MiSDU	\$791.00	Garnishment-4	04/08/2022
65404	PAPER	Printed	105562	TowerPinkster	\$6,400.00	2018 Bond & ESSERS	04/05/2022
65405	PAPER	Printed	31050	Postmaster, Us Post Office	\$687.23	KCI Proposal 219301-Marketing	04/11/2022
65406	PAPER	Printed	92504	Alan Thompson	\$50.87	Golf Supplies-Reimbursement	04/14/2022
65407	PAPER	Printed	105869	ARC Document Solutions	\$1,739.48	Yard Signs	04/14/2022
65408	PAPER	Printed	103165	Arrowwaste Inc.	\$3,377.06	4/1 Trash	04/14/2022
65409	PAPER	Printed	107394	The Art Of Education	\$749.00	Art Curriculum	04/14/2022
65410	PAPER	Printed	106316	Associated Language Consultants	\$200.00	Translators	04/14/2022
65411	PAPER	Printed	106703	B & V Mechanical, Inc.	\$569.98	Contracted Service	04/14/2022
65412	PAPER	Printed	100817	Beth Taylor	\$81.05	1/22-3/22 Mileage-Reimbursement	04/14/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65413	PAPER	Printed	100817	Beth Taylor	\$84.79	Senior Class Presents-Reimbursement	04/14/2022
65414	PAPER	Printed	107069	Bethany Schutter	\$35.00	3/29/22 Vision Reimbursement-Self	04/14/2022
65415	PAPER	Printed	107426	Bio-Rad-Remit	\$355.00	Science Supplies-Dart	04/14/2022
65416	PAPER	Printed	93162	Bradley's Ace Hardware	\$98.58	3/22 Building Supplies	04/14/2022
65417	PAPER	Printed	103256	BSN Sports	\$661.73	Baseball Hats	04/14/2022
65418	PAPER	Printed	103256	BSN Sports	\$410.13	Sports Socks	04/14/2022
65419	PAPER	Printed	103256	BSN Sports	\$4,577.52	Track Warm Ups	04/14/2022
65420	PAPER	Printed	92105	Cindy Prentler	\$210.00	3/25/22 Vision Reimbursement-Laura	04/14/2022
65421	PAPER	Printed	94784	Cintas Corporation	\$1,604.71	3/22 Uniforms	04/14/2022
65422	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$4,292.57	12/21-3/22 Sewer/Water	04/14/2022
65423	PAPER	Printed	5159	Communications Specialists	\$405.00	Contracted Service 4/22	04/14/2022
65424	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,726.34	3/22 Electric	04/14/2022
65425	PAPER	Printed	94685	Eric Schilthuis.	\$61.98	Re-Issue Check For Student Rewards 3/14	04/14/2022
65426	PAPER	Printed	107259	Family Outreach Center, Inc	\$7,029.17	Mental Health Specialists	04/14/2022
65427	PAPER	Printed	11035	Flinn Scientific Inc	\$757.90	Science Supplies-Dart	04/14/2022
65428	PAPER	Printed	11070	Fuel Management System	\$1,079.20	3/31 Fuel	04/14/2022
65429	PAPER	Printed	13030	Godwin Hardware	\$149.15	2/28-3/24 Building Supplies	04/14/2022
65430	PAPER	Printed	90639	Godwin Heights High School	\$144.16	Wrestling Tourn	04/14/2022
65431	PAPER	Printed	94554	Gopher Sports	\$36.10	PE Supplies	04/14/2022
65432	PAPER	Printed	94554	Gopher Sports	\$166.87	PE Supplies	04/14/2022
65433	PAPER	Printed	91182	GR Skate & Event Center	\$2,768.00	PBIS March Reward Day-346 Students	04/14/2022
65434	PAPER	Printed	45000	Grainger, W. W. Inc.	\$201.29	Building Supplies	04/14/2022
65435	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$316.81	CO & FS Supplies	04/14/2022
65436	PAPER	Printed	104519	Hurst Mechanical	\$5,980.86	Contracted Services	04/14/2022
65437	PAPER	Printed	105032	Integrity Business Solutions	\$320.61	Office Supplies	04/14/2022
65438	PAPER	Printed	107418	Jenna Veldboom	\$75.00	7th Grade Solo Clinician	04/14/2022
65439	PAPER	Printed	107152	Joel Hardy	\$84.00	Pizza For Robotics-Reimbursement	04/14/2022
65440	PAPER	Printed	107152	Joel Hardy	\$53.37	Supplies For Robotics-Reimbursement	04/14/2022
65441	PAPER	Printed	101890	John Linker	\$127.12	3/22 Mileage-Reimbursement	04/14/2022
65442	PAPER	Printed	19070	Jostens	\$142.70	Award Supplies	04/14/2022
65443	PAPER	Printed	101917	Kendall Electric Inc	\$33.65	Building Supplies	04/14/2022
65444	PAPER	Printed	102682	Kent Education Foundation	\$50.00	3/10 KIASB Dinner	04/14/2022
65445	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$47,454.77	1/22 Reg 3 Trans & Caregivers	04/14/2022
65446	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$40,545.37	3/22 Itinerants	04/14/2022
65447	PAPER	Printed	103392	Liaison Linguistics	\$405.00	Translators	04/14/2022
65448	PAPER	Printed	103392	Liaison Linguistics	\$45.00	Translators	04/14/2022
65449	PAPER	Printed	106861	Lindley Arnold	\$55.44	Tennis Supplies-Reimbursement	04/14/2022
65450	PAPER	Printed	95306	Maple Hill Golf Course	\$2,240.00	Golf Clubs	04/14/2022
65451	PAPER	Printed	103071	Merle Boes INC	\$1,780.93	3/29 & 3/31 Fuel	04/14/2022
65452	PAPER	Printed	106072	Michel Padilla	\$523.80	STEM Supplies-Reimbursement	04/14/2022
65453	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$109.90	Building Supplies	04/14/2022
65454	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$100.94	Building Supplies	04/14/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65455	PAPER	Printed	106074	O'Reilly Auto Parts	\$273.08	3/11-3/17 Vehicle Supplies	04/14/2022
65456	PAPER	Printed	90126	Pm Engraving Co	\$781.20	Senior Medals And Plaques	04/14/2022
65457	PAPER	Printed	107202	Repcolite Paints Inc	\$240.25	Building Supplies	04/14/2022
65458	PAPER	Printed	43010	School Specialty In, Valley Div	\$86.35	Office Supplies	04/14/2022
65459	PAPER	Printed	105131	Scott Angebrandt	\$1,184.55	2/25-3/31 Homebound Services & Mileage	04/14/2022
65460	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$175.00	Admin Fee	04/14/2022
65461	PAPER	Printed	105646	Staples	\$171.15	Office Supplies	04/14/2022
65462	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$904.16	Building Supplies	04/14/2022
65463	PAPER	Printed	103277	TDS	\$3,406.82	3/22 Phone/Internet	04/14/2022
65464	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$906.20	Contracted Service	04/14/2022
65465	PAPER	Printed	103351	Trophy House/Jones Sports	\$150.00	Baseball Belts	04/14/2022
65466	PAPER	Printed	103872	Troy Ricketson	\$301.96	Peppinos Catering For BB-Reimbursement	04/14/2022
65467	PAPER	Printed	41008	United Laboratories	\$1,568.11	Building Supplies	04/14/2022
65468	PAPER	Printed	43042	Vernier Software	\$3,322.00	Science Supplies	04/14/2022
65469	PAPER	Printed	106171	W. W. Williams - Grand Rapids	\$3,328.83	Contracted Service	04/14/2022
65470	PAPER	Printed	105480	West Michigan International	\$3,610.24	3/22 Bus Mtc Supplies	04/14/2022
65471	PAPER	Printed	39050	The Light Bulb Co	\$25.60	Building Supplies	04/14/2022
65472	PAPER	Printed	104307	GVSU - AWRI	\$375.00	Boat Trip	04/19/2022
65473	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	04/22/2022
65474	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	04/22/2022
65475	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	04/22/2022
65476	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	04/22/2022
65477	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	04/22/2022
65478	PAPER	Printed	105688	MISDU	\$791.00	Garnishment-4	04/22/2022
65479	PAPER	Printed	106213	Amber Ramirez	\$72.97	Testing Supplies-Reimbursement	04/21/2022
65480	PAPER	Printed	106316	Associated Language Consultants	\$1,847.50	Translators	04/21/2022
65481	PAPER	Printed	100817	Beth Taylor	\$9.28	Testing Supplies-Reimbursement	04/21/2022
65482	PAPER	Printed	107069	Bethany Schutter	\$33.69	Re-Issue-Ck#62885 & 63797	04/21/2022
65483	PAPER	Printed	103577	Brandon Branch	\$225.00	Re-Issue-8/20/21 Vision Reimbursement-Spouse	04/21/2022
65484	PAPER	Printed	103256	BSN Sports	\$78.00	Softball Pants	04/21/2022
65485	PAPER	Printed	101788	Greg Christensen	\$75.00	7th Grade Clinician-3/22/22	04/21/2022
65486	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	Contracted Service 5/22	04/21/2022
65487	PAPER	Printed	100161	DTE Energy	\$24,464.55	Feb 23-Mar 24 Gas	04/21/2022
65488	PAPER	Printed	102261	Ericka Scott	\$61.38	Panera For Comm Coalition Mtg-Reimbursement	04/21/2022
65489	PAPER	Printed	11070	Fuel Management System	\$368.54	4/15 Fuel	04/21/2022
65490	PAPER	Printed	2097	Gordon Food Service	\$232.05	CO Supplies	04/21/2022
65491	PAPER	Printed	94638	Grand Valley State Univ	\$4,410.00	2022 Summer Tuition-Henry	04/21/2022
65492	PAPER	Printed	94638	Grand Valley State Univ	\$2,205.00	EDL 715- Morrow	04/21/2022
65493	PAPER	Printed	94638	Grand Valley State Univ	\$2,205.00	EDL 715-Alston	04/21/2022
65494	PAPER	Printed	94638	Grand Valley State Univ	\$2,205.00	EDL 715-Patin	04/21/2022
65495	PAPER	Printed	106877	Jennifer Kovacs	\$35.00	Re-Issue-6/17/21 Vision Reimbursement-Self	04/21/2022
65496	PAPER	Printed	105652	Jeremy Palmitier	\$115.60	Reward Supplies-Reimbursement	04/21/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65497	PAPER	Printed	107134	John Boot	\$10.87	Re-Issue-5/27/21 Vision Reimbursement-Spouse	04/21/2022
65498	PAPER	Printed	107240	KCI	\$952.00	Kinder Postcards	04/21/2022
65499	PAPER	Printed	21020	Kelloggsville Food Service	\$111.23	SAT Snacks 2022	04/21/2022
65500	PAPER	Printed	39050	The Light Bulb Co	\$70.96	Building Supplies	04/21/2022
65501	PAPER	Printed	106782	Megan Holmes	\$80.98	Re-Issue- 6/11/21 Vision Reimbursement-Self	04/21/2022
65502	PAPER	Printed	94024	Menards	\$2,410.23	3/22 Building Supplies	04/21/2022
65503	PAPER	Printed	103071	Merle Boes INC	\$1,868.12	4/12 & 4/14 Fuel	04/21/2022
65504	PAPER	Printed	92284	Mhsaa	\$60.00	CAP Training	04/21/2022
65505	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$612.50	Contracted Service	04/21/2022
65506	PAPER	Printed	104843	Peppino's Sports Grill	\$526.48	Hosp Room And BB Districts	04/21/2022
65507	PAPER	Printed	104843	Peppino's Sports Grill	\$191.89	MS Winter Banquet	04/21/2022
65508	PAPER	Printed	104763	Rose Zaiger	\$119.33	Athletic Supplies-Reimbursement	04/21/2022
65509	PAPER	Printed	43010	School Specialty In, Valley Div	\$56.71	Office Supplies-DeBoer	04/21/2022
65510	PAPER	Printed	106559	Sports Addix LLC	\$1,258.44	25-Bowling Uniforms	04/21/2022
65511	PAPER	Printed	104839	Trevis Trevino	\$1,500.00	March Athletic Trainer	04/21/2022
65512	PAPER	Printed	103351	Trophy House/Jones Sports	\$390.00	Baseball & Softbal Belts	04/21/2022
65513	PAPER	Printed	105298	Verizon Wireless*	\$325.89	4/22 Cell Phones	04/21/2022
65514	PAPER	Printed	107171	WMSOA-Jeff Cooling	\$150.00	Spring 2022 Girls Soccer	04/21/2022
65515	PAPER	Printed	91059	Grand Traverse Resort & Spa	\$832.70	MPAAA Conference 5/22-Scott & LeRoux	04/25/2022
65516	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$366.50	4/19-7/18 Contracted Service	04/25/2022
65517	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$592.99	Tech Supplies	04/25/2022
65518	PAPER	Printed	103548	Carl Roscoe	\$163.52	Conference Mileage Reimbursement	04/25/2022
65519	PAPER	Printed	105835	Danielle Kellogg	\$11.67	Student Supplies-Reimbursement	04/25/2022
65520	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$2,736.94	West Media Center Books	04/25/2022
65521	PAPER	Printed	90254	Jeff Owen	\$840.00	Summer Reading Program Books-Reimbursement	04/25/2022
65522	PAPER	Printed	102195	Judy Miheve	\$40.00	March Reading Month Awards-Reimbursement	04/25/2022
65523	PAPER	Printed	93983	Kelly Farkas	\$46.72	Misc Student Supplies-Reimbursement	04/25/2022
65524	PAPER	Printed	103392	Liaison Linguistics	\$250.00	Translators	04/25/2022
65525	PAPER	Printed	5090	Meyer Music & Christian Music	\$20,096.84	Band Needs	04/25/2022
65526	PAPER	Printed	94047	Ottawa Area Isd	\$399.00	MVU 1-Class Spring 2022	04/25/2022
65527	PAPER	Printed	107428	Randy Tate	\$186.36	Soccer Items-Reimbursement	04/25/2022
65528	PAPER	Printed	106855	Sara Arendsen	\$210.00	4/13/22 Vision Reimbursement-Self	04/25/2022
65529	PAPER	Printed	103351	Trophy House/Jones Sports	\$180.00	Tennis Balls	04/25/2022
65530	PAPER	Printed	103351	Trophy House/Jones Sports	\$82.00	Softball Equipment	04/25/2022
65531	PAPER	Printed	43042	Vernier Software	\$512.41	Science Supplies	04/25/2022
65532	PAPER	Printed	502	Alumni Scholarship Fund	\$156.00	Alumni Scholarship	04/28/2022
65533	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,301.72	Payroll - Local Tax Payable	04/28/2022
65534	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	04/28/2022
65535	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,729.72	Kelloggsville PS-Medical-Benefit Contr	04/28/2022
65536	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,444.84	Set Dental	04/28/2022
65537	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	04/28/2022
65538	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	04/28/2022



**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65539	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$255.20	4/19-7/18 Contracted Service	04/28/2022
65540	PAPER	Printed	106113	Architectural Hardware CO.	\$1,194.00	Contracted Service	04/28/2022
65541	PAPER	Printed	102876	Cassandra Groters	\$1,143.75	CMU Tuition-Reimbursement	04/28/2022
65542	PAPER	Printed	104518	Complete Auto Glass	\$2,124.00	Bus Windows	04/28/2022
65543	PAPER	Printed	9040	Engineered Protection Systems	\$900.00	4/1-6/30 Central Contracted Service	04/28/2022
65544	PAPER	Printed	94685	Eric Schilthuis.	\$66.38	4/26 Rewards-Reimbursement	04/28/2022
65545	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	\$3,584.29	Central Media Center Books	04/28/2022
65546	PAPER	Printed	103764	Heather Richards	\$35.00	3/23 Vision Reimbursement-Brianna	04/28/2022
65547	PAPER	Printed	105032	Integrity Business Solutions	\$116.68	Office Supplies-Perez	04/28/2022
65548	PAPER	Printed	90254	Jeff Owen	\$485.00	SS Supplies-Reimbursement	04/28/2022
65549	PAPER	Printed	103016	Johnson Controls*	\$2,017.34	Contracted Service	04/28/2022
65550	PAPER	Printed	70075	Johnstone Supply Muskegon	\$90.70	Building Supplies	04/28/2022
65551	PAPER	Printed	105828	Jostens Accounts Receivable	\$249.50	5 Cap And Gowns	04/28/2022
65552	PAPER	Printed	103071	Merle Boes INC	\$2,147.64	4/19 & 4/21 Fuel	04/28/2022
65553	PAPER	Printed	106374	Ryan Zuiderveen	\$76.40	School Supplies-Reimbursement	04/28/2022
65554	PAPER	Printed	105646	Staples	\$35.26	Marketing Supplies	04/28/2022
65555	PAPER	Printed	104839	Trevis Trevino	\$90.95	Cup Reimbursement	04/28/2022
65556	PAPER	Printed	106012	Truck & Trailer Specialties	\$5,090.27	Bus 10 Repairs	04/28/2022
65557	PAPER	Printed	105298	Verizon Wireless*	\$2,253.62	3/18-4/17 Hotspots	04/28/2022
65558	PAPER	Printed	25090	MESSA*	\$159,204.61	5/22 Health	04/29/2022
65559	PAPER	Printed	102858	Priority Health	\$54,790.46	5/22 Health	04/29/2022
65560	PAPER	Printed	100304	Set-Seg*	\$17,697.58	5/22 Dental	04/29/2022
65561	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,407.63	5/22 Life, 5/22 LTD	04/29/2022
65562	PAPER	Printed	101590	Lake Michigan Credit Union *	\$52,415.11	Payroll - Net Payroll Payable	05/27/2022
65563	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$111.77	4/26-7/25 Contracted Service	05/05/2022
65564	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$60.65	Books	05/05/2022
65565	PAPER	Printed	107360	Andrea DeLong	\$12.00	4/23 Lunch Reimbursement	05/05/2022
65566	PAPER	Printed	100817	Beth Taylor	\$48.37	4/11-4/29 Mileage Reimbursement	05/05/2022
65567	PAPER	Printed	104912	Book Pal	\$1,470.00	Teaching Supplies	05/05/2022
65568	PAPER	Printed	103577	Brandon Branch	\$100.00	All Star Game Reimbursement	05/05/2022
65569	PAPER	Printed	105206	Eric Alcorn	\$2,227.05	GVSU EDS Class-Reimbursement	05/05/2022
65570	PAPER	Printed	102261	Ericka Scott	\$194.00	Scott & LeRoux Meals In TC	05/05/2022
65571	PAPER	Printed	11070	Fuel Management System	\$888.10	4/30 Fuel	05/05/2022
65572	PAPER	Printed	13030	Godwin Hardware	\$336.09	4/22 Building Supplies	05/05/2022
65573	PAPER	Printed	106420	Heidi Doherty	\$6.78	4/19-4/21 Mileage Reimbursement	05/05/2022
65574	PAPER	Printed	95237	Home Depot	\$255.52	3/22 Building Supplies	05/05/2022
65575	PAPER	Printed	100952	John Mundt	\$55.00	4/14-4/27 Meal Reimbursement	05/05/2022
65576	PAPER	Printed	19070	Jostens	\$57.03	Diplomas For 11 Grads	05/05/2022
65577	PAPER	Printed	104516	Joy Howard	\$1,130.62	Literacy Night Supplies-Reimbursement	05/05/2022
65578	PAPER	Printed	106966	Justice Craft	\$194.78	Dri-Fit Shirts-Reimbursement	05/05/2022
65579	PAPER	Printed	106966	Justice Craft	\$2,227.05	Edf 672 Class-Reimbursement	05/05/2022
65580	PAPER	Printed	21020	Kelloggsville Food Service	\$1,477.37	Staff App Day	05/05/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65581	PAPER	Printed	91502	Kelly Kievit	\$220.00	4/27/22 Vision Reimbursement-Spouse	05/05/2022
65582	PAPER	Printed	102865	Kelly VanderWeele	\$56.15	Flowers For Front Of Bldg-Reimbursement	05/05/2022
65583	PAPER	Printed	21070	Kentwood Public Schools	\$1,967.30	CDL Training-Nesbitt	05/05/2022
65584	PAPER	Printed	95399	Lisa Corrigan	\$338.84	Pizza For Senior Night-Reimbursement	05/05/2022
65585	PAPER	Printed	103071	Merle Boes INC	\$2,179.07	4/26 & 4/29 Fuel	05/05/2022
65586	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$23,286.68	April 22	05/05/2022
65587	PAPER	Printed	106642	Michelle Tejada	\$79.41	2/12-4/21 Meal-Reimbursement	05/05/2022
65588	PAPER	Printed	105566	Monica Martinez	\$18.59	2/7-2/11 Meal Reimbursement	05/05/2022
65589	PAPER	Printed	104843	Peppino's Sports Grill	\$200.00	PEP Pizza	05/05/2022
65590	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,784.00	District Stamps-5/5/22	05/05/2022
65591	PAPER	Printed	94061	Robyn Russell	\$210.00	5/2/22 Vision Reimbursement-Carleigh	05/05/2022
65592	PAPER	Printed	102594	Roger Hindenach	\$12.59	4/18 Meal Reimbursement	05/05/2022
65593	PAPER	Printed	94238	Samuel Wright	\$241.23	2/7-5/4 Mileage And Supplies-Reimbursement	05/05/2022
65594	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$130.00	DOT-Delong, S.Nelson	05/05/2022
65595	PAPER	Printed	105646	Staples	\$165.65	Paper-Central	05/05/2022
65596	PAPER	Printed	105646	Staples	\$128.44	Office Supplies	05/05/2022
65597	PAPER	Printed	105646	Staples	\$55.99	Office Supplies-Nickelson	05/05/2022
65598	PAPER	Printed	95290	Sue Figueroa	\$14.38	2/5-2/15 Meal Reimbursement	05/05/2022
65599	PAPER	Printed	105553	Susan Wallace	\$35.67	2/4-4/29 Meal Reimbursement	05/05/2022
65600	PAPER	Printed	104839	Trevis Trevino	\$1,320.00	April Trainer	05/05/2022
65601	PAPER	Printed	103351	Trophy House/Jones Sports	\$165.90	Medals	05/05/2022
65602	PAPER	Printed	100441	West Catholic High School	\$175.00	Bob Misner Track Invite	05/05/2022
65603	PAPER	Printed	107433	Wyoming High School	\$200.00	Track Invite	05/05/2022
65604	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	05/13/2022
65605	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	05/13/2022
65606	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	05/13/2022
65607	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	05/13/2022
65608	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	05/13/2022
65609	PAPER	Printed	105688	MiSDU	\$791.00	Garnishment-4	05/13/2022
65610	PAPER	Printed	107432	Third Round Limited Partnership	\$451.11	Third Round Limited Partnership	05/13/2022
65611	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$35.00	Keys	05/12/2022
65612	PAPER	Printed	105152	Aimee Stevens	\$56.47	1/10-4/29 Mileage Reimbursement	05/12/2022
65613	PAPER	Printed	107436	Amanda Miiller	\$42.39	Student Awards Reimbursement	05/12/2022
65614	PAPER	Printed	103165	Arrowaste Inc.	\$3,281.70	5/1/22 Trash	05/12/2022
65615	PAPER	Printed	106672	Batteries Unlimited	\$291.40	Building Supplies	05/12/2022
65616	PAPER	Printed	93162	Bradley's Ace Hardware	\$173.05	4/22 Building Supplies	05/12/2022
65617	PAPER	Printed	103256	BSN Sports	\$1,312.38	Spring Apparel	05/12/2022
65618	PAPER	Printed	103256	BSN Sports	\$984.38	Softball Jerseys	05/12/2022
65619	PAPER	Printed	103256	BSN Sports	\$622.08	Tennis Uniforms	05/12/2022
65620	PAPER	Printed	104120	Chad Morrow	\$165.75	Lunch W/Principals-Reimbursement	05/12/2022
65621	PAPER	Printed	94784	Cintas Corporation	\$1,190.36	4/22 Uniforms	05/12/2022
65622	PAPER	Printed	5159	Communications Specialists	\$962.00	Contracted Service	05/12/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65623	PAPER	Printed	105483	Consumers Energy Payment Center	\$12,756.82	4/22 Electric	05/12/2022
65624	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,058.34	Mental Health For April 1-30, 22	05/12/2022
65625	PAPER	Printed	93721	Fence Consultants of West Mi	\$1,900.00	Contracted Service	05/12/2022
65626	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$233.96	CO And FS Supplies	05/12/2022
65627	PAPER	Printed	105109	Help/Systems, LLC	\$649.92	22-23 Renewal	05/12/2022
65628	PAPER	Printed	101945	Jennifer Sherman	\$60.42	Awards-Reimbursement	05/12/2022
65629	PAPER	Printed	101945	Jennifer Sherman	\$159.99	Supplies-Reimbursement-5/2/22	05/12/2022
65630	PAPER	Printed	101945	Jennifer Sherman	\$115.88	Supplies-Reimbursement-5/3/22	05/12/2022
65631	PAPER	Printed	19070	Jostens	\$174.86	Grad supplies	05/12/2022
65632	PAPER	Printed	104516	Joy Howard	\$131.88	Food For Title 1 Night	05/12/2022
65633	PAPER	Printed	104516	Joy Howard	\$211.15	Food For Title 1 Night	05/12/2022
65634	PAPER	Printed	21011	Kazmierski, Kerri	\$1,042.93	K-2 Literacy Night Materials-Reimbursement	05/12/2022
65635	PAPER	Printed	21020	Kelloggsville Food Service	\$102.00	SAT Snacks	05/12/2022
65636	PAPER	Printed	93983	Kelly Farkas	\$21.19	Music Performance Flowers	05/12/2022
65637	PAPER	Printed	101917	Kendall Electric Inc	\$228.39	Building Supplies	05/12/2022
65638	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$42,696.86	4/22 Itinerants	05/12/2022
65639	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$24,630.94	Tuition Center 2nd Semester	05/12/2022
65640	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$48,547.49	2/22 Reg 2 Trans	05/12/2022
65641	PAPER	Printed	93418	Kss Enterprises	\$8,687.21	4/22 Building Supplies	05/12/2022
65642	PAPER	Printed	103392	Liaison Linguistics	\$1,880.00	Translators	05/12/2022
65643	PAPER	Printed	103431	Matt Picardat	\$95.00	Athletic Net Registration-Reimbursement	05/12/2022
65644	PAPER	Printed	94024	Menards	\$1,053.40	4/22 Building Supplies	05/12/2022
65645	PAPER	Printed	103071	Merle Boes INC	\$2,198.35	5/3 & 5/5 Fuel	05/12/2022
65646	PAPER	Printed	107408	Mini PCR Bio	\$5,440.00	Science Supplies	05/12/2022
65647	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$2,190.44	4/22 Building Supplies	05/12/2022
65648	PAPER	Printed	106695	PFM	\$1,000.00	FYE 2021 Contracted Service	05/12/2022
65649	PAPER	Printed	91600	Riddell/All American	\$4,775.33	Helmet And Shoulder Pads Recons	05/12/2022
65650	PAPER	Printed	43010	School Specialty In, Valley Div	\$43.65	Teaching Supplies-Anderson	05/12/2022
65651	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$85.00	DOT-K.Nickelson	05/12/2022
65652	PAPER	Printed	105646	Staples	\$449.85	HS-Paper	05/12/2022
65653	PAPER	Printed	105646	Staples	\$263.71	Office Supplies	05/12/2022
65654	PAPER	Printed	105646	Staples	\$45.73	Office Supplies-Branagan	05/12/2022
65655	PAPER	Printed	94983	Suzanne Schmier	\$15.67	Music Programs Supplies-Reimbursement15.67	05/12/2022
65656	PAPER	Printed	103277	TDS	\$3,361.88	4/22 Phone/Internet	05/12/2022
65657	PAPER	Printed	94929	Terri Ricketson	\$85.34	11/23-4/27 Mileage Reimbursement	05/12/2022
65658	PAPER	Printed	94929	Terri Ricketson	\$24.00	Parking For MSBO-Reimbursement	05/12/2022
65659	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$1,026.88	Contracted Service	05/12/2022
65660	PAPER	Printed	105480	West Michigan International	\$237.25	Bus 3 Repair	05/12/2022
65661	PAPER	Printed	45039	West Michigan White Caps	\$2,207.50	113-Tickets And Meals	05/12/2022
65662	PAPER	Printed	105483	Consumers Energy Payment Center	\$4,820.17	NESC Violations	05/12/2022
65663	PAPER	Printed	104519	Hurst Mechanical	\$9,129.87	Contracted Services	05/12/2022
65664	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$3,886.21	21-22 LEA WAN	05/12/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65665	PAPER	Printed	107416	Holly MacLean	\$500.00	Girls BB Coach-Reissue Check # 65316	05/16/2022
65666	PAPER	Printed	101590	Lake Michigan Credit Union *	\$42,281.30	Payroll - Net Payroll Payable	05/27/2022
65667	PAPER	Printed	107451	Alejandro Chavez-Partida	\$50.00	KVS Grad Pics	05/19/2022
65668	PAPER	Printed	94116	Amy Stratton	\$305.00	3/3 & 5/15 Vision Reimbursement-Paige	05/19/2022
65669	PAPER	Printed	70011	B-Quick Instant Printing	\$586.00	2022 Grad Programs	05/19/2022
65670	PAPER	Printed	106606	Bahome Musomeko	\$15.00	Translator- 1 Hr	05/19/2022
65671	PAPER	Printed	107452	Barringer Music	\$125.00	Rehearsel Concert	05/19/2022
65672	PAPER	Printed	100817	Beth Taylor	\$25.44	Grad Supplies	05/19/2022
65673	PAPER	Printed	107453	Big Rapids Cash & Carry	\$58.67	Science Supplies	05/19/2022
65674	PAPER	Printed	107200	Brian Bode	\$150.00	Piano Tuning	05/19/2022
65675	PAPER	Printed	103548	Carl Roscoe	\$113.79	4/14-5/13 Mileage Reimbursement	05/19/2022
65676	PAPER	VOID	105483	Consumers Energy Payment Center	-voided-	CO, S.F.,SE Water/Sewer	05/19/2022
65677	PAPER	Printed	95438	Curt Johnson	\$160.00	Softball Assigning Fees	05/19/2022
65678	PAPER	Printed	106049	Devon Self Storage-DDA	\$508.00	6/22 Contracted Service	05/19/2022
65679	PAPER	Printed	100161	DTE Energy	\$7,724.53	Gas 6 bldgs Of 10.	05/19/2022
65680	PAPER	Printed	9040	Engineered Protection Systems	\$3,842.46	Contracted Service	05/19/2022
65681	PAPER	Printed	102261	Ericka Scott	\$500.00	20-McKV Gas Cards	05/19/2022
65682	PAPER	Printed	11070	Fuel Management System	\$675.49	5/15/22 Fuel	05/19/2022
65683	PAPER	Printed	2097	Gordon Food Service	\$61.73	Popsicles	05/19/2022
65684	PAPER	Printed	45000	Grainger, W. W. Inc.	\$162.40	Building Supplies	05/19/2022
65685	PAPER	Printed	107454	Grecco's Pizza	\$167.74	Senior Luncheon	05/19/2022
65686	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	\$150.00	5/7/22 Track Invite	05/19/2022
65687	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	\$25.00	Bowling Scoring	05/19/2022
65688	PAPER	Printed	107455	Ionia Public Schools	\$100.00	Late Fee For Entries	05/19/2022
65689	PAPER	Printed	90254	Jeff Owen	\$65.00	Summer Book Club-Reimbursement	05/19/2022
65690	PAPER	Printed	101945	Jennifer Sherman	\$134.40	3/26 Vision Reimbursement-Molly	05/19/2022
65691	PAPER	Printed	103016	Johnson Controls*	\$174.69	Contracted Service-HS	05/19/2022
65692	PAPER	Printed	19070	Jostens	\$117.69	Grad Supplies	05/19/2022
65693	PAPER	Printed	107102	Karly Hand	\$2,680.00	Resource Fee And Jan Sem	05/19/2022
65694	PAPER	Printed	21020	Kelloggsville Food Service	\$323.53	Teacher App Week	05/19/2022
65695	PAPER	Printed	21020	Kelloggsville Food Service	\$718.19	Senior Events	05/19/2022
65696	PAPER	Printed	21020	Kelloggsville Food Service	\$180.00	Retiree Luncheon	05/19/2022
65697	PAPER	Printed	106861	Lindley Arnold	\$23.56	Tennis Balls	05/19/2022
65698	PAPER	Printed	103071	Merle Boes INC	\$2,119.12	5/10 & 5/12 Fuel	05/19/2022
65699	PAPER	Printed	5090	Meyer Music & Christian Music	\$1,112.22	5/25/22 Band Supplies	05/19/2022
65700	PAPER	Printed	94336	Missy Bozung	\$100.00	Broken Window-Reimbursement	05/19/2022
65701	PAPER	Printed	105580	MOSS	\$100.00	Supplies	05/19/2022
65702	PAPER	Printed	103332	Nick Patin	\$199.48	Top Ten Luncheon	05/19/2022
65703	PAPER	Printed	95191	Nicole Perez	\$84.77	Grad Flowers	05/19/2022
65704	PAPER	Printed	91155	O'Connor Rice	\$160.00	Spring Sport Pics	05/19/2022
65705	PAPER	Printed	93749	One Stop	\$79.85	Apparel	05/19/2022
65706	PAPER	Printed	90126	Pm Engraving Co	\$342.00	Scholarship Plaques	05/19/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65707	PAPER	Printed	106408	Presidio Networked Solutions	\$326.45	Contracted Service	05/19/2022
65708	PAPER	Printed	102658	Rick Jackson	\$58.66	Rewards-Reimbursement	05/19/2022
65709	PAPER	Printed	94061	Robyn Russell	\$210.00	5/16 Vision Reimbursement-Self	05/19/2022
65710	PAPER	Printed	106709	Ryan Sterrenberg	\$1,628.41	Theater Supplies	05/19/2022
65711	PAPER	Printed	105972	Sara Cinadr	\$8.43	Caterpillars	05/19/2022
65712	PAPER	Printed	103042	Shred It	\$129.84	5/3 Shred	05/19/2022
65713	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$179.00	DOT-C.Nesbitt, S.Wallace	05/19/2022
65714	PAPER	Printed	105646	Staples	\$59.37	Commencement Paper	05/19/2022
65715	PAPER	Printed	105646	Staples	\$331.30	Paper-Central	05/19/2022
65716	PAPER	Printed	105646	Staples	\$79.65	Transportation Office Supplies	05/19/2022
65717	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$174.16	Building Supplies	05/19/2022
65718	PAPER	Printed	102577	Susan Faulk	\$60.00	5/10 Vision Reimbursement-Ella	05/19/2022
65719	PAPER	Printed	91143	Tina Easterly	\$227.62	Supplies-Reimbursement	05/19/2022
65720	PAPER	Printed	105562	TowerPinkster	\$596.43	Mechanical-ESSERS	05/19/2022
65721	PAPER	Printed	105298	Verizon Wireless*	\$295.90	4/22 Cell Phones	05/19/2022
65722	PAPER	Printed	2161	West Music	\$910.00	Music Supplies	05/19/2022
65723	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$20.68	Med Supplies	05/19/2022
65724	PAPER	Printed	107456	Taylor Tilburt	\$50.00	Music/Lighting KVS Grad	05/20/2022
65725	PAPER	Printed	107457	Clear Image Auto Glass	\$429.40	Broken Window	05/24/2022
65726	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	05/27/2022
65727	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	05/27/2022
65728	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	05/27/2022
65729	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	05/27/2022
65730	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	05/27/2022
65731	PAPER	Printed	105688	MiSDU	\$791.00	Garnishment-4	05/27/2022
65732	PAPER	Printed	107432	Third Round Limited Partnership	\$316.81	Third Round Limited Partnership	05/27/2022
65733	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	4/22 Internet	05/26/2022
65734	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$212.57	Mower Blades	05/26/2022
65735	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$397.06	Tech Supplies	05/26/2022
65736	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$449.17	Tech Supplies	05/26/2022
65737	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$60.65	Books	05/26/2022
65738	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,039.47	Tech Supplies	05/26/2022
65739	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$276.99	Science Grow Kits	05/26/2022
65740	PAPER	Printed	107212	Anne Tran	\$503.33	Free Physical Night-2022	05/26/2022
65741	PAPER	Printed	107452	Barringer Music	\$125.00	Rehearsal Concert	05/26/2022
65742	PAPER	Printed	93248	Belding High School	\$36.97	Track Conference Timing Cost	05/26/2022
65743	PAPER	Printed	107069	Bethany Schutter	\$16.00	Choir Plaque	05/26/2022
65744	PAPER	Printed	107459	Billy Hsu	\$503.33	Free Physical Night-2022	05/26/2022
65745	PAPER	Printed	105958	Carrie Zylstra	\$35.00	5/23/22 Vision Reimbursement-Charlotte	05/26/2022
65746	PAPER	Printed	104120	Chad Morrow	\$43.69	Title 1 Family Night	05/26/2022
65747	PAPER	Printed	105282	CIPAFILTER	\$2,070.57	Cancelled Contract	05/26/2022
65748	PAPER	Printed	5120	City of Kentwood - Utility	\$921.79	CO, SF, Se Water/Sewer	05/26/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65749	PAPER	Printed	102013	College Board*	\$190.00	AP Exams-HS	05/26/2022
65750	PAPER	Printed	107460	Dan Chiliote	\$503.33	Free Physical Night-2022	05/26/2022
65751	PAPER	Printed	102913	David Skinner, Jr	\$59.02	Tractor Parts-Reimbursement	05/26/2022
65752	PAPER	Printed	105047	Dawn Barnes	\$225.00	Spring Sports Worker	05/26/2022
65753	PAPER	Printed	90091	Des Moines Stamp Co.	\$144.35	Signature Stamp	05/26/2022
65754	PAPER	Printed	106647	Elizabeth Meek	\$62.50	5/17/22 Vision Reimbursement-Self	05/26/2022
65755	PAPER	Printed	94638	Grand Valley State Univ	\$225.00	Varsity Boys BB Shootout	05/26/2022
65756	PAPER	Printed	107463	Jared Alan Yoakem	\$100.00	Rehearsal And Grad Ceremony	05/26/2022
65757	PAPER	Printed	90254	Jeff Owen	\$89.00	ASCD 1 Yr Membership	05/26/2022
65758	PAPER	Printed	90254	Jeff Owen	\$42.54	Book Reimbursement	05/26/2022
65759	PAPER	Printed	101945	Jennifer Sherman	\$150.60	5/11/22 Vision Reimbursement-Self	05/26/2022
65760	PAPER	Printed	107420	Josh Vanderkamp	\$163.78	Grad Present-Reimbursement	05/26/2022
65761	PAPER	Printed	19070	Jostens	\$27.95	Inserts	05/26/2022
65762	PAPER	Printed	104516	Joy Howard	\$158.15	Title 1 Night Supplies	05/26/2022
65763	PAPER	Printed	107102	Karly Hand	\$318.00	CPR Instructor Course-Reimbursement	05/26/2022
65764	PAPER	Printed	21011	Kazmierski, Kerri	\$400.00	K-2 Lit Night	05/26/2022
65765	PAPER	Printed	21020	Kelloggsville Food Service	\$223.05	Sub Lunches	05/26/2022
65766	PAPER	Printed	21020	Kelloggsville Food Service	\$13.80	Sub Lunches	05/26/2022
65767	PAPER	Printed	102865	Kelly VanderWeele	\$230.00	4/19/22 Vision Reimbursement-Isabelle	05/26/2022
65768	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$42,266.55	5/22 Itinerants	05/26/2022
65769	PAPER	Printed	107464	Mary And Timothy Dietz	\$395.00	Title 1 Celebration-Ice Cream	05/26/2022
65770	PAPER	Printed	103071	Merle Boes INC	\$2,187.92	5/17 & 5/19 Fuel	05/26/2022
65771	PAPER	Printed	106659	Midwest Transit Equipment Inc.	\$607.23	Camera Supplies	05/26/2022
65772	PAPER	Printed	107004	Miriam Kornelis	\$104.41	3/15-5/25 Mileage Reimbursement	05/26/2022
65773	PAPER	Printed	107461	Nicole Fremarek	\$503.33	Free Physical Night-2022	05/26/2022
65774	PAPER	Printed	95191	Nicole Perez	\$272.08	Grad Supplies	05/26/2022
65775	PAPER	Printed	107372	Open Up Resources-Remit	\$18,044.00	Teaching Supplies	05/26/2022
65776	PAPER	Printed	107254	Renah Farhan	\$503.33	Free Physical Night-2022	05/26/2022
65777	PAPER	Printed	107462	Rochelle Roscoe	\$40.00	Free Physical Night-2022	05/26/2022
65778	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$114.00	DOT-H.Warren	05/26/2022
65779	PAPER	Printed	101918	Triple R Consultants	\$2,000.00	Contracted Service	05/26/2022
65780	PAPER	Printed	103351	Trophy House/Jones Sports	\$92.00	Rocket 11 Plaques	05/26/2022
65781	PAPER	Printed	107458	Tyler Ledy	\$503.33	Free Physical Night-2022	05/26/2022
65782	PAPER	Printed	105298	Verizon Wireless*	\$2,253.51	4/18-5/17 Hot Spots	05/26/2022
65783	PAPER	Printed	102858	Priority Health	\$53,746.96	6/22 Health	05/27/2022
65784	PAPER	Printed	100304	Set-Seg*	\$17,352.85	6/22 Dental	05/27/2022
65785	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,371.43	6/22 Life, 6/22 LTD	05/27/2022
65786	PAPER	Printed	502	Alumni Scholarship Fund	\$156.00	Alumni Scholarship	06/02/2022
65787	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,520.01	Payroll - Local Tax Payable	06/02/2022
65788	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	06/02/2022
65789	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,413.26	Kelloggsville PS-Medical-Benefit Contr	06/02/2022
65790	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,429.92	Set Dental	06/02/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65791	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	06/02/2022
65792	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	06/02/2022
65793	PAPER	Printed	15022	Academic Therapy Publications	\$9,858.00	Teaching Supplies	06/02/2022
65794	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	5/22 Internet	06/02/2022
65795	PAPER	Printed	106004	Alejandra Vlietstra	\$96.91	3/14-6/3 Mileage Reimbursement	06/02/2022
65796	PAPER	Printed	107165	Allison VanOrden	\$191.01	Rewards Supplies-Reimbursement	06/02/2022
65797	PAPER	Printed	94116	Amy Stratton	\$370.00	5/25/22 Vision Reimbursement-Self	06/02/2022
65798	PAPER	Printed	106113	Architectural Hardware CO.	\$292.00	Contracted Service	06/02/2022
65799	PAPER	Printed	93162	Bradley's Ace Hardware	\$208.84	5/22 Building Supplies	06/02/2022
65800	PAPER	Printed	104120	Chad Morrow	\$247.92	Rewards Supplies-Reimbursement	06/02/2022
65801	PAPER	Printed	95368	City Of Wyoming-Police Dept.	\$78,338.37	21-22 Resource Officer	06/02/2022
65802	PAPER	Printed	5159	Communications Specialists	\$405.00	6/22 Contracted Service	06/02/2022
65803	PAPER	Printed	105955	Crisis Prevention Institute	\$1,399.00	CPI Training Renewal-Cammie Sleeman	06/02/2022
65804	PAPER	Printed	100069	Denise Wass	\$597.00	5/27/22 Vision Reimbursement-Self,Spouse,Elliott,Natalie	06/02/2022
65805	PAPER	Printed	105676	Dick Blick Art Materials	\$3,333.02	Art Supplies	06/02/2022
65806	PAPER	Printed	107470	Donquese Richardson Jr	\$30.00	Intramural Ref	06/02/2022
65807	PAPER	Printed	107471	Emanuel Martinez-Jimenez	\$30.00	Intramural Ref	06/02/2022
65808	PAPER	Printed	11070	Fuel Management System	\$1,059.87	5/31 Fuel	06/02/2022
65809	PAPER	Printed	13030	Godwin Hardware	\$163.82	5/22 Building Supplies	06/02/2022
65810	PAPER	Printed	95237	Home Depot	\$1,055.26	4/26-5/10 Building Supplies	06/02/2022
65811	PAPER	Printed	104519	Hurst Mechanical	\$1,570.75	Contracted Service	06/02/2022
65812	PAPER	Printed	107466	Jacqueline Cano	\$90.00	Intramural Ref	06/02/2022
65813	PAPER	Printed	102442	James Alston	\$150.00	Graduation Celebrations-Reimbursement	06/02/2022
65814	PAPER	Printed	19070	Jostens	\$86.77	Diplomas & Packaging	06/02/2022
65815	PAPER	Printed	107467	Kalyna Flores	\$60.00	Intramural Ref	06/02/2022
65816	PAPER	Printed	93983	Kelly Farkas	\$68.89	Lock Box-Reimbursement	06/02/2022
65817	PAPER	Printed	93983	Kelly Farkas	\$196.37	Rewards-Reimbursement	06/02/2022
65818	PAPER	Printed	107472	Kent County Treasurer Department	\$465.00	Graduation Security	06/02/2022
65819	PAPER	Printed	93418	Kss Enterprises	\$81.00	Building Supplies	06/02/2022
65820	PAPER	Printed	94455	Lynnea Roon	\$838.93	Q4 Reimbursements	06/02/2022
65821	PAPER	Printed	107468	Massilenny Rosso Garcia	\$60.00	Intramural Ref	06/02/2022
65822	PAPER	Printed	103071	Merle Boes INC	\$1,897.59	5/24 & 5/26 Fuel	06/02/2022
65823	PAPER	Printed	25090	MESSA*	\$158,700.53	6/22 Health	06/02/2022
65824	PAPER	Printed	25169	Miller, Johnson, Snell & Cumisk	\$2,625.00	Contracted Service	06/02/2022
65825	PAPER	Printed	94336	Missy Bozung	\$238.00	5/26/22 Vision Reimbursement-Spouse	06/02/2022
65826	PAPER	Printed	13130	Nelco	\$208.05	PR Checks	06/02/2022
65827	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$195.72	Building Supplies	06/02/2022
65828	PAPER	Printed	106136	Painters Supply & Equipment	\$19.88	Building Supplies	06/02/2022
65829	PAPER	Printed	102590	Pasco Scientific	\$2,022.00	Science Supplies	06/02/2022
65830	PAPER	Printed	106408	Presidio Networked Solutions	\$1,123.98	Contracted Service	06/02/2022
65831	PAPER	Printed	107122	Ron Haveman	\$170.00	5/31/22 Vision Reimbursement-Self	06/02/2022
65832	PAPER	Printed	107469	Sherlyn Alcantar	\$30.00	Intramural Ref	06/02/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65833	PAPER	Printed	105646	Staples	\$662.60	Paper-SE	06/02/2022
65834	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$673.84	Building Supplies	06/02/2022
65835	PAPER	Printed	91143	Tina Easterly	\$389.57	Ice Cream Supplies	06/02/2022
65836	PAPER	Printed	90820	Todd Coon	\$319.95	2/19/22 Vision Reimbursement-Spouse	06/02/2022
65837	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$747.53	Contracted Service	06/02/2022
65838	PAPER	Printed	106353	Wonderland Tire Company	\$6,663.95	Bus Tires 4,7,8,10	06/02/2022
65839	PAPER	Printed	107476	Alison Bennett	\$139.80	9/7/21-5/25/22 Mileage Reimbursement	06/07/2022
65840	PAPER	Printed	106961	ALTA Language Services, Inc	\$132.00	1-Seal Of Lit Test	06/07/2022
65841	PAPER	Printed	103165	Arrowaste Inc.	\$3,281.70	6/1/22 Trash	06/07/2022
65842	PAPER	Printed	104120	Chad Morrow	\$376.73	All A's Dinner-Reimbursement	06/07/2022
65843	PAPER	Printed	94784	Cintas Corporation	\$1,184.40	5/22 Uniforms	06/07/2022
65844	PAPER	Printed	107478	Elizabeth Moncada	\$29.55	1/10/22-5/9/22 Mileage Reimbursement	06/07/2022
65845	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,058.34	Mental Health Clinicians	06/07/2022
65846	PAPER	Printed	91720	Heidi Wickstrom	\$30.00	Whitecaps Bus Parking Pass-Reimbursement	06/07/2022
65847	PAPER	Printed	103239	Hungerford Nichols	\$3,000.00	Contracted Service	06/07/2022
65848	PAPER	Printed	102442	James Alston	\$123.36	4/13/22-5/20/22 Mileage & Parking Reimbursement	06/07/2022
65849	PAPER	Printed	101945	Jennifer Sherman	\$54.95	GC For Grad Photography-Reimbursement	06/07/2022
65850	PAPER	Printed	105652	Jeremy Palmitier	\$132.37	Rewards-Reimbursement	06/07/2022
65851	PAPER	Printed	107477	Jill Hofman	\$94.88	Literacy Night Snacks	06/07/2022
65852	PAPER	Printed	21020	Kelloggsville Food Service	\$251.06	KVS End Of Year Picnic	06/07/2022
65853	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$54,923.03	3/22 Reg 3 Trans	06/07/2022
65854	PAPER	Printed	106398	Lamont Mallet Jr.	\$126.56	4/20-5/25 Mileage Reimbursement	06/07/2022
65855	PAPER	Printed	5090	Meyer Music & Christian Music	\$185.55	Band Supplies	06/07/2022
65856	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$21,167.76	5/22 Electric	06/07/2022
65857	PAPER	Printed	103332	Nick Patin	\$50.40	2/25/22-5/20/22 Mileage Reimbursement	06/07/2022
65858	PAPER	Printed	91155	O'Connor Rice	\$1,962.00	2022 Composite Pics	06/07/2022
65859	PAPER	Printed	106074	O'Reilly Auto Parts	\$138.79	5/22 Vehicle Supplies	06/07/2022
65860	PAPER	Printed	31049	Postma, Beth	\$137.40	4/26/22-5/25/22 Mileage & Expenses-Reimbursement	06/07/2022
65861	PAPER	Printed	107428	Randy Tate	\$200.00	Banquet Reimbursement	06/07/2022
65862	PAPER	Printed	94238	Samuel Wright	\$239.82	5/8/22-6/6/22 Mileage And Supplies Reimbursement	06/07/2022
65863	PAPER	Printed	43010	School Specialty In, Valley Div	\$300.33	Title Supplies	06/07/2022
65864	PAPER	Printed	105131	Scott Angebrandt	\$1,967.53	Homebound And Travel Services	06/07/2022
65865	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$85.00	DOT-J Mundt	06/07/2022
65866	PAPER	Printed	105646	Staples	\$807.50	Paper-West	06/07/2022
65867	PAPER	Printed	105646	Staples	\$299.90	Paper-HS	06/07/2022
65868	PAPER	Printed	103277	TDS	\$3,714.38	5/22 Internet/Phone	06/07/2022
65869	PAPER	Printed	103872	Troy Ricketson	\$181.43	Golf Team Banquet-Reimbursement	06/07/2022
65870	PAPER	Printed	2121	Wayland Union Schools	\$190.00	5/17/22 Track Invite	06/07/2022
65871	PAPER	Printed	105480	West Michigan International	\$3,061.83	5/22 Bus Repairs	06/07/2022
65872	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	06/10/2022
65873	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	06/10/2022
65874	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	06/10/2022



**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65875	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	06/10/2022
65876	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	06/10/2022
65877	PAPER	Printed	105688	MiSDU	\$791.00	Garnishment-4	06/10/2022
65878	PAPER	Printed	101590	Lake Michigan Credit Union *	\$39,879.78	Payroll - Net Payroll Payable	06/24/2022
65879	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$1,061.64	Duplo Supplies	06/16/2022
65880	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$22.50	Building Supplies	06/16/2022
65881	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	6/22 Internet	06/16/2022
65882	PAPER	Printed	107360	Andrea DeLong	\$34.90	5/25-6/2 Lunch Reimbursement	06/16/2022
65883	PAPER	Printed	100817	Beth Taylor	\$28.95	5/2-6/15 Mileage Reimbursement	06/16/2022
65884	PAPER	Printed	100817	Beth Taylor	\$10.60	Grad Supplies-Reimbursement	06/16/2022
65885	PAPER	Printed	103256	BSN Sports	\$1,218.18	Rocket 11 Supplies	06/16/2022
65886	PAPER	Printed	5120	City of Kentwood - Utility	\$2,023.36	6/9/22 Water/Sewer	06/16/2022
65887	PAPER	Printed	94126	City of Wyoming	\$438.61	5/2/22 Water/Sewer Read-KECLC	06/16/2022
65888	PAPER	Printed	104518	Complete Auto Glass	\$375.00	Bus Repairs	06/16/2022
65889	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,718.66	5/22 Electric-District	06/16/2022
65890	PAPER	Printed	105483	Consumers Energy Payment Center	\$8,195.89	May 22-Central	06/16/2022
65891	PAPER	Printed	101938	Crystal Reidzans	\$280.00	BOE Attendance 4/27/22-6/27/22	06/16/2022
65892	PAPER	Printed	103161	Deb Sellers	\$200.00	BOE Attendance 4/27/22-6/27/22	06/16/2022
65893	PAPER	Printed	100161	DTE Energy	\$21,741.92	3/22-5/22 & 4/22-5/22 District Gas	06/16/2022
65894	PAPER	Printed	102261	Ericka Scott	\$213.41	CA-60 Postage And GC's	06/16/2022
65895	PAPER	Printed	107435	First Book-PNC Bank	\$452.63	Title Books	06/16/2022
65896	PAPER	Printed	11035	Flinn Scientific Inc	\$6,166.22	Science Supplies	06/16/2022
65897	PAPER	Printed	106079	Gary Marihugh	\$160.00	BOE Attendance 4/27/22-6/27/22	06/16/2022
65898	PAPER	Printed	101197	Gladys Townsend	\$240.00	BOE Attendance 4/27/22-6/27/22	06/16/2022
65899	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$182.98	CO Beverages	06/16/2022
65900	PAPER	Printed	103239	Hungerford Nichols	\$350.00	Contracted Service	06/16/2022
65901	PAPER	Printed	104519	Hurst Mechanical	\$6,440.47	Contracted Service-HS	06/16/2022
65902	PAPER	Printed	104519	Hurst Mechanical	\$10,200.88	Contracted Service-MS	06/16/2022
65903	PAPER	Printed	90855	Jane Ward	\$280.00	BOE Attendance 4/27/22-6/27/22	06/16/2022
65904	PAPER	Printed	100952	John Mundt	\$14.50	5/9 & 5/23 Dinner Reimbursement	06/16/2022
65905	PAPER	Printed	103016	Johnson Controls*	\$2,798.19	Contracted Service	06/16/2022
65906	PAPER	Printed	21020	Kelloggsville Food Service	\$271.80	Kinder Round Up Cookies; 4/20 Breakfast Snacks	06/16/2022
65907	PAPER	Printed	21020	Kelloggsville Food Service	\$8.65	Sub lunches	06/16/2022
65908	PAPER	Printed	91502	Kelly Kievit	\$232.50	6/2/22 Vision Reimbursement-Madeline	06/16/2022
65909	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$40,595.00	4/22 Reg 3 Trans & Caregivers	06/16/2022
65910	PAPER	Printed	93975	Kone Chicago	\$3,376.05	Contracted Service	06/16/2022
65911	PAPER	Printed	93418	Kss Enterprises	\$81.01	Building Supplies	06/16/2022
65912	PAPER	Printed	103614	Laura Tanis	\$160.00	BOE Attendance 4/27/22-6/27/22	06/16/2022
65913	PAPER	Printed	94382	Le Kaufman Golf Course	\$1,000.00	2022 Boys Varsity Green Fees	06/16/2022
65914	PAPER	VOID	102257	Marie Groters	-voided-	BOE Attendance 4/27/22-6/27/22	06/16/2022
65915	PAPER	Printed	92675	Mary Ormes	\$226.37	5/23/22 Vision Reimbursement-Self	06/16/2022
65916	PAPER	Printed	103071	Merle Boes INC	\$1,918.00	6/1 & 6/3 Fuel	06/16/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65917	PAPER	Printed	25090	MESSA*	\$158,952.57	7/22 Health	06/16/2022
65918	PAPER	Printed	104758	Mlive Media Group	\$260.92	Public Hearing	06/16/2022
65919	PAPER	VOID	105566	Monica Martinez	-voided-	5/7-9/2 Lunch & Dinner Reimbursement	06/16/2022
65920	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$354.72	Building Supplies	06/16/2022
65921	PAPER	Printed	107372	Open Up Resources-Remit	\$1,000.00	Training-2 Staff June	06/16/2022
65922	PAPER	Printed	104843	Peppino's Sports Grill	\$353.47	Soccer And Track Banquets	06/16/2022
65923	PAPER	Printed	90126	Pm Engraving Co	\$171.00	Plaque	06/16/2022
65924	PAPER	Printed	31050	Postmaster, Us Post Office	\$3,654.00	District Postage- 6/16/22	06/16/2022
65925	PAPER	Printed	107235	Rhea Voice	\$200.00	Contracted Service- May 10,17,26,31	06/16/2022
65926	PAPER	Printed	102432	Richard Jackson	\$174.98	6/1/22 Vision Reimbursement-Shea	06/16/2022
65927	PAPER	Printed	102594	Roger Hindenach	\$15.00	5/9 Dinner Reimbursement	06/16/2022
65928	PAPER	Printed	107437	Scholastic, Inc.*	\$454.50	Title Books	06/16/2022
65929	PAPER	Printed	43010	School Specialty In, Valley Div	\$18.15	Office Supplies	06/16/2022
65930	PAPER	Printed	100304	Set-Seg*	\$17,473.70	7/22 Dental	06/16/2022
65931	PAPER	Printed	105646	Staples	\$70.50	Paper-West	06/16/2022
65932	PAPER	Printed	107375	String Swing	\$335.76	Music Supplies	06/16/2022
65933	PAPER	Printed	95290	Sue Figueroa	\$9.21	5/21 Lunch Reimbursement	06/16/2022
65934	PAPER	Printed	101225	Superior Ground Cover	\$6,399.24	Contracted Service	06/16/2022
65935	PAPER	Printed	105553	Susan Wallace	\$27.62	5/31, 6/1, 6/2 Lunch Reimbursement	06/16/2022
65936	PAPER	Printed	94929	Terri Ricketson	\$47.96	5/4-6/14 Mileage Reimbursement	06/16/2022
65937	PAPER	Printed	106497	Todd Ryan	\$200.00	Contracted Service- 5/10,5/17,5/26,5/31	06/16/2022
65938	PAPER	Printed	105562	TowerPinkster	\$5,000.00	Mechanical-ESSERS	06/16/2022
65939	PAPER	Printed	103351	Trophy House/Jones Sports	\$400.00	SOM Plaques	06/16/2022
65940	PAPER	Printed	105298	Verizon Wireless*	\$295.75	5/22 Cell Phones	06/16/2022
65941	PAPER	Printed	106353	Wonderland Tire Company	\$7,988.68	Bus 3,4,9 Tires	06/16/2022
65942	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	06/24/2022
65943	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	06/24/2022
65944	PAPER	Printed	606	\$ense for Kids	\$61.96	\$ense For Kids	06/24/2022
65945	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	06/24/2022
65946	PAPER	Printed	104826	Community Cares-Emergency Fund	\$19.00	Community Cares - Emergency Fund	06/24/2022
65947	PAPER	Printed	105688	MISDU	\$791.00	Garnishment-4	06/24/2022
65948	PAPER	Printed	101590	Lake Michigan Credit Union *	\$13,013.68	Payroll - Net Payroll Payable	06/24/2022
65949	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$77.50	Buildiing Supplies	06/20/2022
65950	PAPER	Printed	103706	David Johnson	\$16.95	Shipping Charges-Reimbursement	06/20/2022
65951	PAPER	Printed	11070	Fuel Management System	\$945.79	6/15 Fuel	06/20/2022
65952	PAPER	Printed	90254	Jeff Owen	\$410.00	6/3/22 Vision Reimbursement-Self	06/20/2022
65953	PAPER	Printed	19070	Jostens	\$10.44	Grad Supplies	06/20/2022
65954	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$43,409.18	6/22 Itinerants	06/20/2022
65955	PAPER	Printed	93418	Kss Enterprises	\$256.84	Building Supplies	06/20/2022
65956	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$1,334.20	Building Supplies	06/20/2022
65957	PAPER	Printed	107202	Repolite Paints Inc	\$2,548.19	Building Supplies	06/20/2022
65958	PAPER	Printed	103042	Shred It	\$247.87	5/31 Shred	06/20/2022

**KELLOGGSVILLE PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
65959	PAPER	Printed	94596	Steve Johnson	\$235.00	6/7/22 Vision Reimbursement-Self	06/20/2022
65960	PAPER	Printed	102577	Susan Faulk	\$60.00	1/4/22 Vision Reimbursement-Self	06/20/2022
65961	PAPER	Printed	94929	Terri Ricketson	\$35.00	5/10/22 Vision Reimbursement-Self	06/20/2022
65962	PAPER	Printed	106171	W. W. Williams - Grand Rapids	\$5,919.17	Bus Repairs	06/20/2022
65963	PAPER	Printed	105480	West Michigan International	\$3,076.27	Bus Repairs	06/20/2022
65964	PAPER	Printed	13040	Godwin Heights Public Schools	\$82,881.75	Reg III Tuition Final Billing 21-22	06/20/2022
65965	PAPER	Printed	502	Alumni Scholarship Fund	\$151.00	Alumni Scholarship	06/27/2022
65966	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,451.66	Payroll - Local Tax Payable	06/27/2022
65967	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	06/27/2022
65968	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,244.56	Kelloggsville PS-Medical-Benefit Contr	06/27/2022
65969	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,416.48	Set Dental	06/27/2022
65970	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	06/27/2022
65971	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	06/27/2022
65972	PAPER	VOID	3100	Byron Center Public Schools	-voided-	21-22 EOY MoCi Reg 3	06/29/2022
65973	PAPER	Printed	102756	Godfrey-Lee Public Schools*	\$757.45	7/1/21/6/30/22-Potters House & SJDCA	06/29/2022
65974	PAPER	Printed	94947	Grandville Public Schools*	\$57,337.09	2022 ASD 2nd Half, 2022 Trans End Half	06/29/2022
65975	PAPER	Printed	45100	Wyoming Public Schools	\$17,978.27	MoCi Tuition	06/29/2022
65976	PAPER	Printed	45100	Wyoming Public Schools	\$60,605.08	REI Tuition	06/29/2022
66032	PAPER	Printed	105566	Monica Martinez	\$81.92	5/7-6/2 Lunch & Dinner Reimbursement-Re-Issue	06/16/2022
66075	PAPER	Printed	3100	Byron Center Public Schools	\$47,097.68	21-22 EOY MoCi Reg 3-Re-Issue	06/29/2022
66141	PAPER	Printed	102257	Marie Groters	\$240.00	BOE Attendance 1/1/22-3/31/22- Re-Issue Ck	03/24/2022
66142	PAPER	Printed	102257	Marie Groters	\$200.00	BOE Attendance 4/27/22-6/27/22 Re-Issue Ck	06/16/2022
<b>GRAND TOTAL:</b>			<b>2,794 checks</b>		<b>\$9,486,995.31</b>		