

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|----------------------------------|--------------|--|------------|
| 63185 | PAPER | Printed | 118 | Kelloggsville PS-Payroll | \$105,631.06 | Payroll - Net Payroll Payable | 07/09/2021 |
| 63186 | PAPER | Printed | 606 | \$ense for Kids | \$60.46 | \$ense For Kids | 07/09/2021 |
| 63187 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$16.00 | Community Cares - Emergency Fund | 07/09/2021 |
| 63188 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$23.00 | Misc-Deduction-MS-Benevolence | 07/09/2021 |
| 63189 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$171.03 | Garnishment - 9 | 07/09/2021 |
| 63190 | PAPER | Printed | 105688 | MiSDU | \$553.25 | Garnishment-4 | 07/09/2021 |
| 63191 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 07/09/2021 |
| 63192 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$73.00 | Warm-A-Heart-Kelloggsville | 07/09/2021 |
| 63193 | PAPER | Printed | 105838 | Aime Thurber | \$200.00 | 21-22 Supply Order-Reimbursement | 07/02/2021 |
| 63194 | PAPER | Printed | 106600 | Brody Conway | \$249.20 | 6/17/21 Vision Reimbursement-Self | 07/02/2021 |
| 63195 | PAPER | Printed | 103651 | COMPAnion Corporation | \$4,286.00 | 21-22 Renewal | 07/02/2021 |
| 63196 | PAPER | Printed | 7080 | Dew-El Corp | \$6,164.65 | Contracted Service | 07/02/2021 |
| 63197 | PAPER | Printed | 100161 | DTE Energy | \$66.85 | 6/21 KECLC | 07/02/2021 |
| 63198 | PAPER | Printed | 29028 | EMS LINQ INC | \$11,669.10 | 21-22 Renewal | 07/02/2021 |
| 63199 | PAPER | Printed | 94076 | Envirosafe, Inc. | \$6,030.00 | 21-22 Contracted Service | 07/02/2021 |
| 63200 | PAPER | Printed | 103532 | Fisher Door And Hardware, INC | \$3,225.69 | Contracted Service | 07/02/2021 |
| 63201 | PAPER | Printed | 95237 | Home Depot | \$220.01 | 6/21 Building Supplies | 07/02/2021 |
| 63202 | PAPER | Printed | 104519 | Hurst Mechanical | \$6,553.74 | Contracted Service-CO,MS,HS | 07/02/2021 |
| 63203 | PAPER | Printed | 90254 | Jeff Owen | \$33.92 | Shifting The Balance-Reimbursement | 07/02/2021 |
| 63204 | PAPER | Printed | 107120 | John S. Hyatt & Associates Inc. | \$1,986.30 | Contracted Service | 07/02/2021 |
| 63205 | PAPER | Printed | 93158 | Katerberg-Verhage | \$41,314.00 | BBall & SBall Fields Maint. | 07/02/2021 |
| 63206 | PAPER | Printed | 101917 | Kendall Electric Inc | \$724.59 | 6/21 Building Supplies | 07/02/2021 |
| 63207 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$6,072.00 | 20-21 School News Network | 07/02/2021 |
| 63208 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$35,495.42 | 5/21 Reg 1,2,3 Trans | 07/02/2021 |
| 63209 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$70,079.19 | Jul/Aug 21 Itinerants | 07/02/2021 |
| 63210 | PAPER | Printed | 93975 | Kone Chicago | \$2,478.60 | 21-22 Contracted Service | 07/02/2021 |
| 63211 | PAPER | Printed | 93418 | Kss Enterprises | \$51.91 | Building Supplies | 07/02/2021 |
| 63212 | PAPER | Printed | 102377 | MASA * | \$1,399.82 | 21-22 Membership Renewal-Wright | 07/02/2021 |
| 63213 | PAPER | Printed | 94498 | MASB | \$4,809.00 | 21-22 Membership Renewal | 07/02/2021 |
| 63214 | PAPER | Printed | 90240 | Massp | \$700.00 | 21-22 Membership Renewal-Caterino | 07/02/2021 |
| 63215 | PAPER | Printed | 106589 | Mental Health Foundation | \$1,875.00 | 21-22 Membership Renewal | 07/02/2021 |
| 63216 | PAPER | Printed | 5090 | Meyer Music & Christian Music | \$19.25 | Band Supplies | 07/02/2021 |
| 63217 | PAPER | Printed | 25169 | Miller, Johnson, Snell & Cummisk | \$4,987.50 | Contracted Service | 07/02/2021 |
| 63218 | PAPER | Printed | 105580 | MOSS | \$118,766.00 | Sound Systems-COVID | 07/02/2021 |
| 63219 | PAPER | Printed | 102382 | MSBO | \$300.00 | 21-22 Membership Renewal-Scott & Skinner | 07/02/2021 |
| 63220 | PAPER | Printed | 106572 | Mystery Science Inc. | \$3,747.00 | 21-22 Membership Renewal | 07/02/2021 |
| 63221 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$304.68 | Building Supplies | 07/02/2021 |
| 63222 | PAPER | Printed | 27041 | Norbert's Glass & Mirror, Inc | \$214.65 | Building Supplies | 07/02/2021 |
| 63223 | PAPER | Printed | 102049 | Postema Signs & Graphics | \$4,410.00 | Contracted Service | 07/02/2021 |
| 63224 | PAPER | Printed | 103480 | PowerSchool Group LLC | \$43,555.33 | 3/21-7/31/22 Schoology, 7/21-7/22 Powerschool & Credit | 07/02/2021 |
| 63225 | PAPER | Printed | 31060 | Precision Data Products | \$34,620.00 | 60 Doc Cameras-COVID | 07/02/2021 |
| 63226 | PAPER | Printed | 102858 | Priority Health | \$43,399.79 | 7/2021 Health | 07/02/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------------|--------------|--|------------|
| 63227 | PAPER | Printed | 94238 | Samuel Wright | \$652.90 | 5/10-6/30 Mileage & 21-22 Cell Phone Reimbursement | 07/02/2021 |
| 63228 | PAPER | Printed | 107141 | Savvas -Remit | \$8,470.00 | Summer School Supplies | 07/02/2021 |
| 63229 | PAPER | Printed | 37090 | Set-Seg (MASB-Property Casualty Pool) | \$112,344.00 | 7/1/21-7/1/22 Insurance; Contracted Service | 07/02/2021 |
| 63230 | PAPER | Printed | 100304 | Set-Seg* | \$1,000.00 | PA106 To Be Compliant | 07/02/2021 |
| 63231 | PAPER | Printed | 37095 | Set-Seg Workers Compensation Fund | \$3,029.00 | 7/1/21-7/1/22 Policy | 07/02/2021 |
| 63232 | PAPER | Printed | 103042 | Shred It | \$231.66 | 6/1/21 Shred | 07/02/2021 |
| 63233 | PAPER | Printed | 105646 | Staples | \$307.52 | SS & CO Supplies | 07/02/2021 |
| 63234 | PAPER | Printed | 101594 | Sunrise Supplies, Inc. | \$720.00 | Ground Supplies | 07/02/2021 |
| 63235 | PAPER | Printed | 94810 | Susan Lathrop | \$210.00 | 6/30/21 Vision Reimbursement-Self | 07/02/2021 |
| 63236 | PAPER | Printed | 39090 | Thrun Law Firm, P.C. | \$1,775.50 | Contracted Service | 07/02/2021 |
| 63237 | PAPER | Printed | 105644 | UNUM Life Insurance CO. of America | \$4,922.18 | 7/2021 Life, 7/2021 LTD | 07/02/2021 |
| 63238 | PAPER | Printed | 107066 | Verite Group, LLC | \$7,480.00 | 21-22 Renewal | 07/02/2021 |
| 63239 | PAPER | Printed | 105298 | Verizon Wireless* | \$388.94 | 6/21 Cell Phones | 07/02/2021 |
| 63241 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$5,789.36 | Tech Supplies-COVID | 07/15/2021 |
| 63242 | PAPER | Printed | 107229 | Aperture Education | \$6,000.00 | 21-22 Subscription | 07/15/2021 |
| 63243 | PAPER | Printed | 103165 | Arrowaste Inc. | \$2,831.96 | 7/1/21 Trash | 07/15/2021 |
| 63244 | PAPER | Printed | 100817 | Beth Taylor | \$462.81 | KVS Supplies-Reimbursement | 07/15/2021 |
| 63245 | PAPER | Printed | 93162 | Bradley's Ace Hardware | \$30.68 | 6/21 Building Supplies | 07/15/2021 |
| 63246 | PAPER | VOID | 104120 | Chad Morrow | -voided- | SS GR Museum Trip-Reimbursement | 07/15/2021 |
| 63247 | PAPER | VOID | 94784 | Cintas Corporation | -voided- | 6/21 Uniforms | 07/15/2021 |
| 63248 | PAPER | Printed | 105282 | CiPAFilter | \$4,141.14 | 21-22 Renewal-YR 2 | 07/15/2021 |
| 63249 | PAPER | Printed | 105004 | Committee For Children * | \$28,979.10 | 5 YR License 21-26 | 07/15/2021 |
| 63250 | PAPER | Printed | 5159 | Communications Specialists | \$390.00 | 7/21 Contracted Service | 07/15/2021 |
| 63251 | PAPER | Printed | 104718 | Computer Management Technologies | \$599.25 | 21-22 Contracted Service | 07/15/2021 |
| 63252 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$2,040.54 | 6/21 Electric | 07/15/2021 |
| 63253 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$807.84 | 21-22 Pole Attachment | 07/15/2021 |
| 63254 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$350.83 | NESC Costs | 07/15/2021 |
| 63255 | PAPER | Printed | 107068 | D & L Landscaping, Inc | \$4,295.07 | 2nd 1/2 Payment | 07/15/2021 |
| 63256 | PAPER | Printed | 107178 | DAT (Digital Age Technologies, Inc) | \$4,350.00 | Flat Panels-COVID | 07/15/2021 |
| 63257 | PAPER | Printed | 92845 | Denise Burns | \$175.00 | 7/13/21 Vision Reimbursement-Kent | 07/15/2021 |
| 63258 | PAPER | Printed | 100161 | DTE Energy | \$1,240.37 | 6/21 Gas | 07/15/2021 |
| 63259 | PAPER | Printed | 105887 | Five Star Technology Solutions | \$5,400.00 | 21-22 Renewal | 07/15/2021 |
| 63260 | PAPER | Printed | 15060 | Foundation Building Materials | \$460.32 | 6/21 Building Supplies | 07/15/2021 |
| 63261 | PAPER | Printed | 107065 | Foxbright Solutions, LLC | \$5,088.00 | 21-22 Website Renewal | 07/15/2021 |
| 63262 | PAPER | Printed | 105759 | Freightliner Of Grand Rapids, Inc. | \$38.00 | Bus 2 & 6 | 07/15/2021 |
| 63263 | PAPER | Printed | 11070 | Fuel Management System | \$797.32 | 6/30/21 Fuel | 07/15/2021 |
| 63264 | PAPER | Printed | 13030 | Godwin Hardware | \$95.00 | 5/21 Building Supplies | 07/15/2021 |
| 63265 | PAPER | Printed | 90680 | Grand Rapids Comm College | \$650.00 | 2020 Fall Semester- 1 Student | 07/15/2021 |
| 63266 | PAPER | Printed | 95110 | Hoekstra Transportation, Inc | \$266.13 | Bus 2 | 07/15/2021 |
| 63267 | PAPER | Printed | 92079 | Julie Anderson | \$440.00 | 6/22/21 Vision Reimbursement-Spouse & Self | 07/15/2021 |
| 63268 | PAPER | Printed | 21011 | Kazmierski, Kerri | \$135.00 | 6/9/21 Vision Reimbursement-Austin | 07/15/2021 |
| 63269 | PAPER | Printed | 101917 | Kendall Electric Inc | \$494.19 | 6/21 Building Supplies | 07/15/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|-------------|---|------------|
| 63270 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$1,715.74 | 21-22 Renewal REMC8 | 07/15/2021 |
| 63271 | PAPER | Printed | 102808 | Mi Schools Energy Cooperative | \$20,039.37 | 6/21 Electric | 07/15/2021 |
| 63272 | PAPER | Printed | 104758 | Mlive Media Group | \$352.10 | Public Hearing | 07/15/2021 |
| 63273 | PAPER | Printed | 102382 | MSBO | \$180.00 | 21-22 Renewal & MASA-Wright | 07/15/2021 |
| 63274 | PAPER | Printed | 102382 | MSBO | \$150.00 | 21-22 Renewal-Ricketson | 07/15/2021 |
| 63275 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$16,033.97 | Building Equipment | 07/15/2021 |
| 63276 | PAPER | Printed | 106074 | O'Reilly Auto Parts | \$29.98 | Tire Repair | 07/15/2021 |
| 63277 | PAPER | Printed | 31049 | Postma, Beth | \$425.00 | 17 GC For Perfect Attendance 20-21 | 07/15/2021 |
| 63278 | PAPER | Printed | 31060 | Precision Data Products | \$5,770.00 | 10-Doc Cameras-COVID | 07/15/2021 |
| 63279 | PAPER | Printed | 107230 | Red Rover Technologies LLC | \$4,646.70 | 21-22 Subscription | 07/15/2021 |
| 63280 | PAPER | Printed | 107202 | Repcolite Paints Inc | \$5,189.64 | Building Supplies | 07/15/2021 |
| 63281 | PAPER | Printed | 103042 | Shred It | \$106.86 | 6/21 HS Shred | 07/15/2021 |
| 63282 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$64.00 | DOT-Mundt | 07/15/2021 |
| 63283 | PAPER | Printed | 105646 | Staples | \$117.60 | CO Supplies | 07/15/2021 |
| 63284 | PAPER | Printed | 102577 | Susan Faulk | \$117.42 | 5/6/21 Vision Reimbursement-Spouse | 07/15/2021 |
| 63285 | PAPER | Printed | 103277 | TDS | \$3,451.54 | 6/21 Phone/Internet | 07/15/2021 |
| 63286 | PAPER | Printed | 106917 | Tremco/Weatherproofing Technologies, In. | \$600.00 | Additional Amount | 07/15/2021 |
| 63287 | PAPER | Printed | 105480 | West Michigan International | \$9,241.35 | Bus Repairs For 8 Buses | 07/15/2021 |
| 63289 | PAPER | Printed | 606 | \$ense for Kids | \$60.46 | \$ense For Kids | 07/23/2021 |
| 63290 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$16.00 | Community Cares - Emergency Fund | 07/23/2021 |
| 63291 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$23.00 | Misc-Deduction-MS-Benevolence | 07/23/2021 |
| 63292 | PAPER | Printed | 105688 | MiSDU | \$553.25 | Garnishment-4 | 07/23/2021 |
| 63293 | PAPER | Printed | 106574 | Roosen, Varchetti & Oliver, PLLC | \$71.45 | Roosen, Varchetti & Oliver, PLLC-Garnish | 07/23/2021 |
| 63294 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 07/23/2021 |
| 63295 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$73.00 | Warm-A-Heart-Kelloggsville | 07/23/2021 |
| 63296 | PAPER | Printed | 1010 | A. B. Dick Products of West Mi | \$14,630.00 | 21-22 Contracted Service | 07/22/2021 |
| 63297 | PAPER | Printed | 100349 | AB Lock And Safe, Inc. | \$11.00 | Building Supplies | 07/22/2021 |
| 63298 | PAPER | Printed | 100817 | Beth Taylor | \$137.23 | KVS Supplies-Reimbursement | 07/22/2021 |
| 63299 | PAPER | Printed | 94885 | Bethany Hardy | \$420.00 | 7/9/21 Vision Reimbursement-Self & Meghan | 07/22/2021 |
| 63300 | PAPER | Printed | 105895 | City Of Wyoming - Tax | \$4,445.31 | Election Reimb | 07/22/2021 |
| 63301 | PAPER | Printed | 5129 | City of Wyoming, Treasurer's Office | \$3,593.97 | 6/21 Water/Sewer | 07/22/2021 |
| 63302 | PAPER | Printed | 103532 | Fisher Door And Hardware, INC | \$250.00 | Contracted Service | 07/22/2021 |
| 63303 | PAPER | Printed | 93482 | Floor Care Concepts | \$5,687.35 | Building Equipment | 07/22/2021 |
| 63304 | PAPER | Printed | 11070 | Fuel Management System | \$803.42 | 7/30 Fuel | 07/22/2021 |
| 63305 | PAPER | Printed | 45000 | Grainger, W. W. Inc. | \$655.98 | Building Supplies | 07/22/2021 |
| 63306 | PAPER | Printed | 104519 | Hurst Mechanical | \$583.55 | 7/21 Contracted Service PM | 07/22/2021 |
| 63307 | PAPER | Printed | 105032 | Integrity Business Solutions | \$41.95 | CO Supplies | 07/22/2021 |
| 63308 | PAPER | Printed | 70075 | Johnstone Supply Muskegon | \$1,069.26 | Building Supplies | 07/22/2021 |
| 63309 | PAPER | Printed | 91532 | Keith Caterino | \$220.30 | 7/19/21 Vision Reimbursement-Self | 07/22/2021 |
| 63310 | PAPER | Printed | 102682 | Kent Education Foundation | \$700.00 | 21-22 KISA & KIASB Membership | 07/22/2021 |
| 63311 | PAPER | Printed | 107156 | Kirsti Dickinson | \$184.00 | 7/21/2021 Vision Reimbursement-Self | 07/22/2021 |
| 63312 | PAPER | Printed | 93418 | Kss Enterprises | \$6,362.49 | Building Supplies | 07/22/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------------|--------------|--|------------|
| 63313 | PAPER | Printed | 90240 | MASSP | \$700.00 | 21-22 Membership Renewal-Travis | 07/22/2021 |
| 63314 | PAPER | Printed | 94024 | Menards | \$381.05 | 6/21 Building Supplies | 07/22/2021 |
| 63315 | PAPER | Printed | 93697 | Stafford-Smith, Inc | \$4,258.33 | Football Concession | 07/22/2021 |
| 63316 | PAPER | Printed | 102075 | State Spring Alignment And Brake | \$1,959.64 | Bus 3 & 4 Mtc | 07/22/2021 |
| 63317 | PAPER | Printed | 101594 | Sunrise Supplies, Inc. | \$301.32 | Building Supplies | 07/22/2021 |
| 63318 | PAPER | Printed | 105298 | Verizon Wireless* | \$425.69 | 7/21 Cell Phones | 07/22/2021 |
| 63319 | PAPER | Printed | 106353 | Wonderland Tire Company | \$139.92 | Bus 3 Tire Mtc | 07/22/2021 |
| 63320 | PAPER | Printed | 107070 | Savvas | \$1,045.00 | SS Licenses | 07/22/2021 |
| 63321 | PAPER | Printed | 102974 | Scholastic Classroom Magazines | \$1,400.85 | Magazines | 07/22/2021 |
| 63322 | PAPER | Printed | 502 | Alumni Scholarship Fund | \$148.00 | Alumni Scholarship | 07/28/2021 |
| 63323 | PAPER | Printed | 115 | Grand Rapids City Treasurer | \$1,563.85 | Payroll - Local Tax Payable | 07/28/2021 |
| 63324 | PAPER | Printed | 101977 | Kelloggsville Education Foundation | \$100.00 | Kelloggsville Ed. Foundation | 07/28/2021 |
| 63325 | PAPER | Printed | 106 | Kelloggsville PS Benefit Contribution | \$18,412.54 | Kelloggsville PS-Medical-Benefit Contr | 07/28/2021 |
| 63326 | PAPER | Printed | 107 | Kelloggsville Pub Schools | \$2,002.46 | Set Dental | 07/28/2021 |
| 63327 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$31.08 | Kel. Pub. Sch | 07/28/2021 |
| 63328 | PAPER | Printed | 602 | Messa | \$306.40 | Messa-Optional | 07/28/2021 |
| 63329 | PAPER | Printed | 1010 | A. B. Dick Products of West Mi | \$369.25 | Contracted Service | 07/28/2021 |
| 63330 | PAPER | Printed | 107234 | Edmentum, Inc | \$24,550.00 | 21-22 License | 07/28/2021 |
| 63331 | PAPER | Printed | 103168 | Apple Inc | \$17,980.00 | 20 Macbooks-COVID | 07/28/2021 |
| 63332 | PAPER | Printed | 101201 | Berger Chevrolet | \$684.46 | Vehicle Repair | 07/28/2021 |
| 63333 | PAPER | Printed | 102876 | Cassandra Groters | \$271.58 | KVS Yard Signs-Reimbursement | 07/28/2021 |
| 63334 | PAPER | Printed | 94113 | Cdw-Govt | \$2,500.00 | 21-22 Renewal | 07/28/2021 |
| 63335 | PAPER | Printed | 105955 | Crisis Prevention Institute | \$469.80 | Books For Training | 07/28/2021 |
| 63336 | PAPER | Printed | 70073 | Etna Supply | \$82.57 | Building Supplies | 07/28/2021 |
| 63337 | PAPER | Printed | 107111 | Freund Resources | \$247.50 | YR 2 Renewal | 07/28/2021 |
| 63338 | PAPER | Printed | 105032 | Integrity Business Solutions | \$47.91 | Office Supplies-Groters | 07/28/2021 |
| 63339 | PAPER | Printed | 105032 | Integrity Business Solutions | \$92.74 | CO Supplies | 07/28/2021 |
| 63340 | PAPER | Printed | 90254 | Jeff Owen | \$513.22 | Ink For Plotter-Reimbursement | 07/28/2021 |
| 63341 | PAPER | Printed | 104516 | Joy Howard | \$247.00 | Reading Instruction-Reimbursement | 07/28/2021 |
| 63342 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$1,528.10 | OM 20/21 Services Billback | 07/28/2021 |
| 63343 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$21,969.02 | PT 20/21 Services Billback | 07/28/2021 |
| 63344 | PAPER | Printed | 25090 | MESSA* | \$139,381.46 | 8/21 Health | 07/28/2021 |
| 63345 | PAPER | Printed | 102823 | MiDeal | \$180.00 | 21-22 Renewal | 07/28/2021 |
| 63346 | PAPER | Printed | 94730 | Neola, Inc. | \$1,295.00 | 21-22 Renewal | 07/28/2021 |
| 63347 | PAPER | Printed | 37086 | Sehi Computer | \$27,711.50 | Chromebooks-COVID | 07/28/2021 |
| 63348 | PAPER | Printed | 103042 | Shred It | \$231.66 | 6/29 Shred | 07/28/2021 |
| 63349 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$64.00 | DOT-Diego | 07/28/2021 |
| 63350 | PAPER | Printed | 105646 | Staples | \$103.27 | CO Supplies | 07/28/2021 |
| 63351 | PAPER | Printed | 105646 | Staples | \$299.90 | 20/21 Paper Order | 07/28/2021 |
| 63352 | PAPER | Printed | 105646 | Staples | \$26.36 | CO Supplies | 07/28/2021 |
| 63353 | PAPER | Printed | 105646 | Staples | \$1,706.43 | Moving Supplies | 07/28/2021 |
| 63354 | PAPER | Printed | 101594 | Sunrise Supplies, Inc. | \$284.60 | Building Supplies | 07/28/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--------------------------------|-------------|--|------------|
| 63355 | PAPER | Printed | 118 | Kelloggsville PS-Payroll | \$12,938.18 | Payroll - Net Payroll Payable | 08/13/2021 |
| 63356 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$101.29 | PD Supplies | 08/04/2021 |
| 63357 | PAPER | Printed | 100817 | Beth Taylor | \$600.00 | 21-22 Cell Phone Reimbursement | 08/04/2021 |
| 63358 | PAPER | Printed | 100817 | Beth Taylor | \$137.67 | KVS Supplies-Reimbursement | 08/04/2021 |
| 63359 | PAPER | Printed | 105928 | Bilal Muhammad | \$600.00 | 21-22 Cell Phone Reimbursement | 08/04/2021 |
| 63360 | PAPER | Printed | 93162 | Bradley's Ace Hardware | \$106.80 | 7/21 Building Supplies | 08/04/2021 |
| 63361 | PAPER | Printed | 103577 | Brandon Branch | \$75.00 | AMTA 21-22 Membership-Reimbursement | 08/04/2021 |
| 63362 | PAPER | Printed | 104120 | Chad Morrow | \$300.00 | Lost Check #63246- Re-Issue | 08/04/2021 |
| 63363 | PAPER | Printed | 5159 | Communications Specialists | \$390.00 | 8/21 Contracted Service | 08/04/2021 |
| 63364 | PAPER | Printed | 100161 | DTE Energy | \$620.13 | 7/21 Gas | 08/04/2021 |
| 63365 | PAPER | Printed | 102261 | Ericka Scott | \$600.00 | 21-22 Cell Phone Reimbursement | 08/04/2021 |
| 63366 | PAPER | Printed | 90098 | Flier's Underground Sprinkler | \$15,532.45 | Fields Sprinkling | 08/04/2021 |
| 63367 | PAPER | Printed | 11070 | Fuel Management System | \$486.64 | 7/31 Fuel | 08/04/2021 |
| 63368 | PAPER | Printed | 13030 | Godwin Hardware | \$407.73 | 7/21 Building Supplies | 08/04/2021 |
| 63369 | PAPER | Printed | 2097 | Gordon Food Service | \$322.51 | CO Snacks | 08/04/2021 |
| 63370 | PAPER | Printed | 94638 | Grand Valley State Univ | \$1,955.00 | Tuition-Alston | 08/04/2021 |
| 63371 | PAPER | Printed | 94638 | Grand Valley State Univ | \$1,955.00 | Tuition-Morrow | 08/04/2021 |
| 63372 | PAPER | Printed | 94638 | Grand Valley State Univ | \$1,955.00 | Tuition-Patin | 08/04/2021 |
| 63373 | PAPER | Printed | 93758 | Hoekstra Truck Equipment | \$1,040.40 | Transit Mtc | 08/04/2021 |
| 63374 | PAPER | Printed | 104519 | Hurst Mechanical | \$583.55 | 8/21 Contracted Service-PM | 08/04/2021 |
| 63375 | PAPER | Printed | 105236 | J & K Sterk LLC | \$9,500.00 | Contracted Service | 08/04/2021 |
| 63376 | PAPER | Printed | 102442 | James Alston | \$750.00 | MASSP 21-22 Membership-Reimbursement | 08/04/2021 |
| 63377 | PAPER | Printed | 90254 | Jeff Owen | \$600.00 | 21-22 Cell Phone Reimbursement | 08/04/2021 |
| 63378 | PAPER | Printed | 90254 | Jeff Owen | \$45.00 | 9 Mo Survey Monkey Membership-Reimbursement | 08/04/2021 |
| 63379 | PAPER | Printed | 101945 | Jennifer Sherman | \$725.00 | Module 5-Reimbursement | 08/04/2021 |
| 63380 | PAPER | Printed | 102072 | Kimberlee Stevens | \$600.00 | 21-22 Cell Phone Reimbursement | 08/04/2021 |
| 63381 | PAPER | Printed | 95343 | Linda Pate | \$600.00 | 21-22 Cell Phone Reimbursement | 08/04/2021 |
| 63382 | PAPER | Printed | 102927 | Mas/Fps* | \$85.00 | 21-22 Fed/State Renewal-Ricketson | 08/04/2021 |
| 63383 | PAPER | Printed | 94024 | Menards | \$434.93 | 7/21 Building Supplies | 08/04/2021 |
| 63384 | PAPER | Printed | 105013 | MPAAA * | \$170.00 | 21-22 Membership Renewal-LeRoux & Scott | 08/04/2021 |
| 63385 | PAPER | Printed | 90034 | Nassp | \$385.00 | 21-22 NHS Membership | 08/04/2021 |
| 63386 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$5,296.80 | Building Supplies | 08/04/2021 |
| 63387 | PAPER | Printed | 31049 | Postma, Beth | \$630.48 | 7/5, 8/2, 8/3 Mileage And 21-22 Cell Phone Reimbursement | 08/04/2021 |
| 63388 | PAPER | Printed | 105649 | Premier Graphics | \$166.12 | Ground Signs | 08/04/2021 |
| 63389 | PAPER | Printed | 102858 | Priority Health | \$45,694.19 | 8/21 Health | 08/04/2021 |
| 63390 | PAPER | Printed | 94129 | Quick Printing Co | \$163.40 | PD Materials | 08/04/2021 |
| 63391 | PAPER | Printed | 107122 | Ron Haveman | \$600.00 | 21-22 Cell Phone Reimbursement | 08/04/2021 |
| 63392 | PAPER | Printed | 37086 | Sehi Computer | \$1,080.00 | Rest Of PO#30440 From 20-21 | 08/04/2021 |
| 63393 | PAPER | Printed | 100304 | Set-Seg* | \$16,811.56 | 8/2021 Dental | 08/04/2021 |
| 63394 | PAPER | Printed | 103042 | Shred It | \$106.32 | HS Shred-7/26/21 | 08/04/2021 |
| 63395 | PAPER | Printed | 105283 | Solarwinds | \$537.60 | 21-22 Renewal | 08/04/2021 |
| 63396 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$128.00 | DOT-Hindenach & Wallace | 08/04/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|------------------------------------|-------------|--|------------|
| 63397 | PAPER | Printed | 105646 | Staples | \$8.99 | CO Supplies | 08/04/2021 |
| 63398 | PAPER | Printed | 105646 | Staples | \$273.82 | Office Supplies-Skiner | 08/04/2021 |
| 63399 | PAPER | Printed | 103692 | Tammy Skinner | \$247.60 | School/Office Supplies-Reimbursement | 08/04/2021 |
| 63400 | PAPER | Printed | 94929 | Terri Ricketson | \$613.47 | Audit Snack And 21-22 Cell Phone Reimbursement | 08/04/2021 |
| 63401 | PAPER | Printed | 39090 | Thrun Law Firm, P.C. | \$265.00 | Contracted Service | 08/04/2021 |
| 63402 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$72.00 | SOTM Plaques | 08/04/2021 |
| 63403 | PAPER | Printed | 105644 | UNUM Life Insurance CO. of America | \$5,191.92 | 8/2021 Life, 8/2021 LTD | 08/04/2021 |
| 63404 | PAPER | Printed | 105480 | West Michigan International | \$577.12 | 7/21 Bus Repairs And Parts | 08/04/2021 |
| 63405 | PAPER | Printed | 31050 | Postmaster, Us Post Office | \$492.96 | Postage For KVS Postcard Mailing | 08/05/2021 |
| 63406 | PAPER | Printed | 606 | \$ense for Kids | \$60.96 | \$ense For Kids | 08/13/2021 |
| 63407 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$16.00 | Community Cares - Emergency Fund | 08/13/2021 |
| 63408 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$23.00 | Misc-Deduction-MS-Benevolence | 08/13/2021 |
| 63409 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$160.65 | Garnishment - 9 | 08/13/2021 |
| 63410 | PAPER | Printed | 105688 | MISDU | \$553.25 | Garnishment-4 | 08/13/2021 |
| 63411 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 08/13/2021 |
| 63412 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$88.00 | Warm-A-Heart-Kelloggsville | 08/13/2021 |
| 63413 | PAPER | Printed | 1010 | A. B. Dick Products of West Mi | \$395.22 | Contracted Service | 08/12/2021 |
| 63414 | PAPER | Printed | 107239 | Abby Gorlitz | \$400.00 | Color Guard | 08/12/2021 |
| 63415 | PAPER | Printed | 106930 | Advanced Communications & Data | \$1,650.29 | 7/21 & 8/21 Internet | 08/12/2021 |
| 63416 | PAPER | Printed | 104549 | Alissa Dannah | \$400.00 | Clarinet Band Camp | 08/12/2021 |
| 63417 | PAPER | Printed | 106318 | All Pro Exercise Service | \$206.00 | Equipment Repair | 08/12/2021 |
| 63418 | PAPER | Printed | 103056 | Amanda VanderMeulen | \$1,000.00 | Band Camp | 08/12/2021 |
| 63419 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$499.68 | Tech Supplies-COVID | 08/12/2021 |
| 63420 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$2,468.57 | Tech Supplies-COVID | 08/12/2021 |
| 63421 | PAPER | Printed | 103165 | Arrowaste Inc. | \$2,831.96 | 8/1 Trash | 08/12/2021 |
| 63422 | PAPER | Printed | 70094 | ASCD | \$89.00 | 21-22 Membership-Ward | 08/12/2021 |
| 63423 | PAPER | Printed | 106672 | Batteries Unlimited | \$47.90 | Building Supplies | 08/12/2021 |
| 63424 | PAPER | Printed | 100817 | Beth Taylor | \$118.72 | KVS Supplies | 08/12/2021 |
| 63425 | PAPER | Printed | 103577 | Brandon Branch | \$647.13 | FB Coaches Apparel-Reimbursement | 08/12/2021 |
| 63426 | PAPER | Printed | 106320 | Brian Ball | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63427 | PAPER | Printed | 103548 | Carl Roscoe | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63428 | PAPER | Printed | 103548 | Carl Roscoe | \$725.00 | PTL Module 6-Reimbursement | 08/12/2021 |
| 63429 | PAPER | Printed | 94113 | Cdw-Govt | \$7,657.08 | Licenses | 08/12/2021 |
| 63430 | PAPER | Printed | 104120 | Chad Morrow | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63431 | PAPER | Printed | 105712 | Christina Van Dam | \$1,250.00 | Guard Pre Camp | 08/12/2021 |
| 63432 | PAPER | Printed | 94784 | Cintas Corporation | \$1,206.84 | 7/21 Uniforms | 08/12/2021 |
| 63433 | PAPER | Printed | 5159 | Communications Specialists | \$148.50 | Contracted Service | 08/12/2021 |
| 63434 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$2,165.83 | 7/21 Electric | 08/12/2021 |
| 63435 | PAPER | Printed | 106887 | David Moncada | \$30.00 | 7/16/21 Vision Reimbursement-Self | 08/12/2021 |
| 63436 | PAPER | Printed | 105545 | Devin Liang | \$400.00 | Flute Band Camp | 08/12/2021 |
| 63437 | PAPER | Printed | 9040 | Engineered Protection Systems | \$10,265.05 | 25% West-Contracted Service | 08/12/2021 |
| 63438 | PAPER | Printed | 105206 | Eric Alcorn | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|-------------|---------------------------------------|------------|
| 63439 | PAPER | Printed | 94685 | Eric Schilthuis. | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63440 | PAPER | Printed | 95237 | Home Depot | \$777.50 | 7/21 Building Supplies | 08/12/2021 |
| 63441 | PAPER | Printed | 107236 | Isaac Charles Robert Schnicke | \$400.00 | Low Brass Band Camp | 08/12/2021 |
| 63442 | PAPER | Printed | 102442 | James Alston | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63443 | PAPER | Printed | 102442 | James Alston | \$90.00 | Masb Conference-Reimbursement | 08/12/2021 |
| 63444 | PAPER | Printed | 101945 | Jennifer Sherman | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63445 | PAPER | Printed | 105652 | Jeremy Palmitier | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63446 | PAPER | Printed | 19070 | Jostens | \$14.66 | Diplomas | 08/12/2021 |
| 63447 | PAPER | Printed | 106790 | Judah Weeks | \$400.00 | Trumpet Band Camp | 08/12/2021 |
| 63448 | PAPER | Printed | 100318 | K & H Supply LLC | \$200.00 | Contracted Service | 08/12/2021 |
| 63449 | PAPER | Printed | 107102 | Karly Hand | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63450 | PAPER | Printed | 107240 | KCI | \$984.08 | KVS Postcards | 08/12/2021 |
| 63451 | PAPER | Printed | 91532 | Keith Caterino | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63452 | PAPER | Printed | 93983 | Kelly Farkas | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63453 | PAPER | Printed | 101917 | Kendall Electric Inc | \$762.62 | 7/21 Building Supplies | 08/12/2021 |
| 63454 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$2,312.86 | 7/21 & 8/21 Accrual, 20-21 Itinerants | 08/12/2021 |
| 63455 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$6,047.31 | 6/21 Reg 3 Trans | 08/12/2021 |
| 63456 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$7,431.58 | 6/21 Summer Reg 3 Trans | 08/12/2021 |
| 63457 | PAPER | Printed | 103392 | Liaison Linguistics | \$135.00 | Translators | 08/12/2021 |
| 63458 | PAPER | Printed | 101081 | Thomas Weidner | \$900.00 | Music Arrangement | 08/12/2021 |
| 63459 | PAPER | VOID | 106782 | Megan Holmes | -voided- | 6/11/21 Vision Reimbursement-Self | 08/12/2021 |
| 63460 | PAPER | Printed | 102808 | Mi Schools Energy Cooperative | \$21,694.02 | 7/21 Electric | 08/12/2021 |
| 63461 | PAPER | Printed | 103176 | Michigan CAT | \$1,141.13 | Contracted Service | 08/12/2021 |
| 63462 | PAPER | Printed | 105013 | MPAAA * | \$790.00 | Fall 21 PA Conference-Scott & LeRoux | 08/12/2021 |
| 63463 | PAPER | Printed | 106495 | Nathan Hall | \$400.00 | Sax Band Camp | 08/12/2021 |
| 63464 | PAPER | Printed | 103332 | Nick Patin | \$600.00 | 21-22 Cell Phone Reimbursement | 08/12/2021 |
| 63465 | PAPER | Printed | 103332 | Nick Patin | \$750.00 | MASSP Membership-Reimbursement | 08/12/2021 |
| 63466 | PAPER | Printed | 95191 | Nicole Perez | \$47.38 | Office Supplies-Reimbursement | 08/12/2021 |
| 63467 | PAPER | Printed | 93475 | Ok Conference | \$1,977.00 | 21-22 Fees | 08/12/2021 |
| 63468 | PAPER | Printed | 105178 | Printing Productions Ink | \$1,312.38 | 21-24 Agreements | 08/12/2021 |
| 63469 | PAPER | Printed | 107202 | Repcolite Paints Inc | \$1,946.80 | 7/21 Contracted Service | 08/12/2021 |
| 63470 | PAPER | VOID | 107235 | Rhea Voice | -voided- | Percussion Band Camp | 08/12/2021 |
| 63471 | PAPER | Printed | 104763 | Rose Zaiger | \$700.00 | Start Up Cash-21/22 | 08/12/2021 |
| 63472 | PAPER | Printed | 106855 | Sara Arendsen | \$210.00 | 7/10/21 Vision Reimbursement-Ethan | 08/12/2021 |
| 63473 | PAPER | Printed | 103042 | Shred It | \$231.66 | 7/26 Shred | 08/12/2021 |
| 63474 | PAPER | Printed | 94708 | Superior Sport Store | \$500.00 | KVS Shirts | 08/12/2021 |
| 63475 | PAPER | Printed | 103692 | Tammy Skinner | \$83.86 | Office Supplies-Reimbursement | 08/12/2021 |
| 63476 | PAPER | Printed | 103277 | TDS | \$3,433.94 | 7/21 Phone/Internet | 08/12/2021 |
| 63477 | PAPER | Printed | 102719 | Teresa DeBoer | \$342.54 | Office Supplies-Reimbursement | 08/12/2021 |
| 63478 | PAPER | Printed | 106497 | Todd Ryan | \$400.00 | Percussion Band Camp | 08/12/2021 |
| 63479 | PAPER | Printed | 106917 | Tremco/Weatherproofing Technologies, In. | \$340.73 | Contracted Service | 08/12/2021 |
| 63480 | PAPER | Printed | 101686 | Troy Anderson | \$1,000.00 | Band Camp | 08/12/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------|--------------|---|------------|
| 63481 | PAPER | Printed | 1010 | A. B. Dick Products of West Mi | \$580.08 | Duplo Supplies | 08/19/2021 |
| 63482 | PAPER | Printed | 1010 | A. B. Dick Products of West Mi | \$579.90 | Duplo Supplies | 08/19/2021 |
| 63483 | PAPER | Printed | 94116 | Amy Stratton | \$370.00 | 8/5 Vision Reimbursement-Paige | 08/19/2021 |
| 63484 | PAPER | Printed | 105869 | ARC Document Solutions | \$213.07 | 21-22 Rocket Registration Banner | 08/19/2021 |
| 63485 | PAPER | Printed | 94784 | Cintas Corporation | \$1,508.55 | 6/21 Uniforms-Never Recd Check # 63247 | 08/19/2021 |
| 63486 | PAPER | Printed | 5120 | City of Kentwood - Utility | \$7,383.66 | CO Complex-Water/Sewer | 08/19/2021 |
| 63487 | PAPER | Printed | 107245 | CoachComm, LLC | \$2,996.00 | Headsets | 08/19/2021 |
| 63488 | PAPER | Printed | 105955 | Crisis Prevention Institute | \$150.00 | 21-22 Membership-Sleeman | 08/19/2021 |
| 63489 | PAPER | Printed | 106887 | David Moncada | \$200.00 | 8/6 Vision Reimbursement-Self | 08/19/2021 |
| 63490 | PAPER | Printed | 102261 | Ericka Scott | \$94.65 | District CA60 Postage-Reimbursement | 08/19/2021 |
| 63491 | PAPER | Printed | 104139 | Fidelity Language Resources LLC | \$180.00 | 21-22 RR Translator | 08/19/2021 |
| 63492 | PAPER | Printed | 11070 | Fuel Management System | \$577.10 | 8/15 Fuel | 08/19/2021 |
| 63493 | PAPER | Printed | 104530 | GBC - ACCO Brands Remittance | \$798.10 | Contracted Service | 08/19/2021 |
| 63494 | PAPER | Printed | 104530 | GBC - ACCO Brands Remittance | \$83.84 | Laminate | 08/19/2021 |
| 63495 | PAPER | Printed | 101890 | John Linker | \$600.00 | 21-22 Cell Phone Reimbursement | 08/19/2021 |
| 63496 | PAPER | Printed | 21020 | Kelloggsville Food Service | \$3,255.80 | 21-22 RR Food | 08/19/2021 |
| 63497 | PAPER | Printed | 106729 | Lori Roberts | \$169.99 | 8/18 Vision Reimbursement-Self | 08/19/2021 |
| 63498 | PAPER | Printed | 105580 | MOSS | \$23,670.31 | Contracted Service-COVID | 08/19/2021 |
| 63499 | PAPER | Printed | 105580 | MOSS | \$980.27 | Contracted Service-COVID | 08/19/2021 |
| 63500 | PAPER | Printed | 105580 | MOSS | \$120,695.59 | Contracted Service-COVID | 08/19/2021 |
| 63501 | PAPER | Printed | 94730 | Neola, Inc. | \$750.00 | Annual Maintenance | 08/19/2021 |
| 63502 | PAPER | Printed | 94047 | Ottawa Area Isd | \$100.00 | Discipline Literacy-Owen | 08/19/2021 |
| 63503 | PAPER | Printed | 105178 | Printing Productions Ink | \$1,343.59 | KEA Master 21-24 | 08/19/2021 |
| 63504 | PAPER | Printed | 94129 | Quick Printing Co | \$2,809.78 | Testing K-1, Science Binders 3-5 | 08/19/2021 |
| 63505 | PAPER | Printed | 105699 | Rachel Blok | \$210.00 | 6/15 & 8/14 Vision Reimbursement-Self | 08/19/2021 |
| 63506 | PAPER | Printed | 91600 | Riddell/All American | \$7,450.00 | Football Helmets | 08/19/2021 |
| 63507 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$91.47 | Office Supplies-Kellogg | 08/19/2021 |
| 63508 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$41.08 | Teaching Supplies-Minnema | 08/19/2021 |
| 63509 | PAPER | Printed | 107067 | Screencastify, LLC | \$4,305.15 | 21-22 Renewal | 08/19/2021 |
| 63510 | PAPER | Printed | 105646 | Staples | \$565.30 | Paper-SE | 08/19/2021 |
| 63511 | PAPER | Printed | 105646 | Staples | \$119.30 | Office Supplies-DeBoer | 08/19/2021 |
| 63512 | PAPER | Printed | 105646 | Staples | \$282.87 | Office Supplies-Kellogg | 08/19/2021 |
| 63513 | PAPER | Printed | 105646 | Staples | \$449.85 | Paper-HS | 08/19/2021 |
| 63514 | PAPER | Printed | 105646 | Staples | \$170.44 | Paper-Virtual | 08/19/2021 |
| 63515 | PAPER | Printed | 94708 | Superior Sport Store | \$1,800.00 | KVS Backpacks | 08/19/2021 |
| 63516 | PAPER | Printed | 94723 | Tammy Savage | \$1,426.00 | Restorative Practice Training 8/11-8/12 | 08/19/2021 |
| 63517 | PAPER | Printed | 104839 | Trevis Trevino | \$2,250.00 | 6/21 & 7/21 Trainer Fees | 08/19/2021 |
| 63518 | PAPER | Printed | 101918 | Triple R Consultants | \$2,000.00 | Contracted Service | 08/19/2021 |
| 63519 | PAPER | Printed | 106598 | Trisha Keena | \$100.45 | Teaching Supplies-Reimbursement | 08/19/2021 |
| 63520 | PAPER | Printed | 105298 | Verizon Wireless* | \$425.80 | 8/21 Cell Phones | 08/19/2021 |
| 63521 | PAPER | Printed | 107237 | Voyager Sopris Learning | \$1,528.36 | Teacher Supplies | 08/19/2021 |
| 63522 | PAPER | Printed | 106606 | Bahome Musomeko | \$100.00 | 21-22 RR Translator | 08/19/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|----------------------------------|-------------|--|------------|
| 63523 | PAPER | Printed | 107246 | Daniel Nyanzi | \$200.00 | 21-22 RR Translator | 08/19/2021 |
| 63524 | PAPER | Printed | 105887 | Five Star Technology Solutions | \$900.00 | License | 08/19/2021 |
| 63525 | PAPER | VOID | 106968 | Janet VanderSchuur | -voided- | 21-22 RR Translator | 08/19/2021 |
| 63526 | PAPER | Printed | 106267 | Greco's Pizza | \$168.42 | Pizza For Goals Session 8/23/21 | 08/23/2021 |
| 63527 | PAPER | Printed | 94456 | Kent County Health Dept. | \$180.00 | New Concession 4546 Jefferson Ave SE-Lic | 08/23/2021 |
| 63528 | PAPER | Printed | 606 | \$ense for Kids | \$62.46 | \$ense For Kids | 08/27/2021 |
| 63529 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$16.00 | Community Cares - Emergency Fund | 08/27/2021 |
| 63530 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 08/27/2021 |
| 63531 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$332.30 | Garnishment - 9 | 08/27/2021 |
| 63532 | PAPER | Printed | 105688 | MiSDU | \$553.25 | Garnishment-4 | 08/27/2021 |
| 63533 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 08/27/2021 |
| 63534 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$88.00 | Warm-A-Heart-Kelloggsville | 08/27/2021 |
| 63535 | PAPER | Printed | 94694 | Adco Specialties | \$2,004.92 | 21-22 Calendar Magnets | 08/26/2021 |
| 63536 | PAPER | Printed | 107248 | AdminRemix LLC | \$800.00 | 21-22 Renewal | 08/26/2021 |
| 63537 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$215.64 | Teaching Supplies-Russell | 08/26/2021 |
| 63538 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$844.14 | Student Supplies-HS | 08/26/2021 |
| 63539 | PAPER | Printed | 103824 | Arista Truck Systems | \$139.00 | Food Truck Supply | 08/26/2021 |
| 63540 | PAPER | Printed | 105274 | Austin Jackson | \$117.76 | Teaching Supplies-Reimbursement | 08/26/2021 |
| 63541 | PAPER | Printed | 101201 | Berger Chevrolet | \$4,937.98 | Mtc Van Repair | 08/26/2021 |
| 63542 | PAPER | Printed | 100817 | Beth Taylor | \$46.58 | Student Supplies-Reimbursement | 08/26/2021 |
| 63543 | PAPER | Printed | 107249 | Brent Lee Gustafson | \$860.00 | Physical Night Dr | 08/26/2021 |
| 63544 | PAPER | Printed | 3075 | Brink Wood Products Inc | \$3,823.00 | KECLC & HS Mulch | 08/26/2021 |
| 63545 | PAPER | Printed | 95011 | Caledonia High School | \$90.00 | Tennis Tourn Entry Fee | 08/26/2021 |
| 63546 | PAPER | Printed | 107250 | Camille Friberg | \$213.66 | Supplies-Reimbursement | 08/26/2021 |
| 63547 | PAPER | Printed | 107251 | Carnegie Learning- Remit | \$15,269.70 | 6 Yr German Subscription | 08/26/2021 |
| 63548 | PAPER | Printed | 9040 | Engineered Protection Systems | \$3,277.08 | 8/1-10/31 Monitoring | 08/26/2021 |
| 63549 | PAPER | Printed | 93721 | Fence Consultants of West Mi | \$7,884.00 | Contracted Service | 08/26/2021 |
| 63550 | PAPER | Printed | 2097 | Gordon Food Service | \$93.90 | BOE Meeting Supplies | 08/26/2021 |
| 63551 | PAPER | Printed | 45000 | Grainger, W. W. Inc. | \$489.49 | Building Supplies | 08/26/2021 |
| 63552 | PAPER | Printed | 106170 | Grand Rapids Painters Supply | \$64.28 | Building Supplies | 08/26/2021 |
| 63553 | PAPER | Printed | 105097 | Grandville Band Boosters* | \$150.00 | Entry Fee | 08/26/2021 |
| 63554 | PAPER | Printed | 104519 | Hurst Mechanical | \$4,185.12 | Contracted Service | 08/26/2021 |
| 63555 | PAPER | Printed | 105236 | J & K Sterk LLC | \$34,200.00 | Contracted Service- Southeast & HS | 08/26/2021 |
| 63556 | PAPER | Printed | 106968 | Janet VanderSchuur | \$15.00 | KMS 8/24/21-Translator | 08/26/2021 |
| 63557 | PAPER | Printed | 90254 | Jeff Owen | \$1,749.15 | Supplies & Mileage Reimbursement | 08/26/2021 |
| 63558 | PAPER | VOID | 106618 | Jenison High School - T. Ritsema | -voided- | Entry Fee | 08/26/2021 |
| 63559 | PAPER | Printed | 107252 | Jordyn Sturgeon | \$179.98 | Teaching Supplies-Reimbursement | 08/26/2021 |
| 63560 | PAPER | Printed | 93983 | Kelly Farkas | \$44.99 | Supplies-Reimbursement | 08/26/2021 |
| 63561 | PAPER | Printed | 102865 | Kelly VanderWeele | \$33.33 | Plants-Reimbursement | 08/26/2021 |
| 63562 | PAPER | Printed | 93418 | Kss Enterprises | \$25,373.34 | 7/1-8/17 Building Supplies | 08/26/2021 |
| 63563 | PAPER | Printed | 106485 | Learning Without Tears | \$3,478.75 | Teaching Supplies-West | 08/26/2021 |
| 63564 | PAPER | Printed | 102382 | MSBO | \$170.00 | 9/9/21 Workshop-Ricketson | 08/26/2021 |

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 |
|-----------|------------|---------|--------|---------------------------------------|-------------|--|------------|
| 63607 | PAPER | Printed | 21020 | Kelloggsville Food Service | \$139.80 | PD Day Snacks | 09/01/2021 |
| 63608 | PAPER | Printed | 21020 | Kelloggsville Food Service | \$1,380.00 | 21-22 Welcome Back | 09/01/2021 |
| 63609 | PAPER | Printed | 93983 | Kelly Farkas | \$19.06 | Batteries | 09/01/2021 |
| 63610 | PAPER | Printed | 103392 | Liaison Linguistics | \$30.00 | Translator | 09/01/2021 |
| 63611 | PAPER | Printed | 103392 | Liaison Linguistics | \$210.00 | Translator | 09/01/2021 |
| 63612 | PAPER | Printed | 39050 | The Light Bulb Co | \$232.01 | Building Supplies | 09/01/2021 |
| 63613 | PAPER | Printed | 105715 | Matrix Printing & Mailing | \$158.26 | Student Handbooks | 09/01/2021 |
| 63614 | PAPER | Printed | 106642 | Michelle Tejada | \$70.00 | 8/16/21 CDL Reimbursement | 09/01/2021 |
| 63615 | PAPER | Printed | 107247 | Moore & Bruggink, Inc. | \$2,500.00 | Contracted Service | 09/01/2021 |
| 63616 | PAPER | Printed | 27041 | Norbert's Glass & Mirror, Inc | \$330.54 | Building Supplies | 09/01/2021 |
| 63617 | PAPER | Printed | 31050 | Postmaster, Us Post Office | \$2,900.00 | District Stamps- 9/1/21 | 09/01/2021 |
| 63618 | PAPER | Printed | 102658 | Rick Jackson | \$101.32 | Math Bundle & Posters-Reimbursement | 09/01/2021 |
| 63619 | PAPER | Printed | 106295 | Salvador Diego | \$70.00 | 7/29/21 CDL Reimbursement | 09/01/2021 |
| 63620 | PAPER | Printed | 94238 | Samuel Wright | \$371.00 | 7/19/21-8/31/21-Mileage, Dues & Supplies-Reimbursement | 09/01/2021 |
| 63621 | PAPER | Printed | 107070 | Savvas | \$500.00 | PD | 09/01/2021 |
| 63622 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$131.91 | Teaching Supplies-Lahiff & Boswell | 09/01/2021 |
| 63623 | PAPER | Printed | 105646 | Staples | \$426.47 | KVS Teacher Supplies | 09/01/2021 |
| 63624 | PAPER | Printed | 105646 | Staples | \$1,553.86 | Office Chairs | 09/01/2021 |
| 63625 | PAPER | Printed | 105646 | Staples | \$314.90 | Paper | 09/01/2021 |
| 63626 | PAPER | Printed | 105646 | Staples | \$311.80 | Office Supplies | 09/01/2021 |
| 63627 | PAPER | Printed | 105553 | Susan Wallace | \$10.48 | 8/25/21 Food-Reimbursement | 09/01/2021 |
| 63628 | PAPER | Printed | 502 | Alumni Scholarship Fund | \$163.00 | Alumni Scholarship | 08/31/2021 |
| 63629 | PAPER | Printed | 115 | Grand Rapids City Treasurer | \$1,324.12 | Payroll - Local Tax Payable | 08/31/2021 |
| 63630 | PAPER | Printed | 101977 | Kelloggsville Education Foundation | \$100.00 | Kelloggsville Ed. Foundation | 08/31/2021 |
| 63631 | PAPER | Printed | 106 | Kelloggsville PS Benefit Contribution | \$18,412.54 | Kelloggsville PS-Medical-Benefit Contr | 08/31/2021 |
| 63632 | PAPER | Printed | 107 | Kelloggsville Pub Schools | \$2,002.46 | Set Dental | 08/31/2021 |
| 63633 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$31.08 | Kel. Pub. Sch | 08/31/2021 |
| 63634 | PAPER | Printed | 602 | Messa | \$306.40 | Messa-Optional | 08/31/2021 |
| 63635 | PAPER | Printed | 606 | \$ense for Kids | \$59.46 | \$ense For Kids | 09/10/2021 |
| 63636 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$16.00 | Community Cares - Emergency Fund | 09/10/2021 |
| 63637 | PAPER | Printed | 107172 | Gateway Financial Solutions | \$17.61 | Garnishment-2 | 09/10/2021 |
| 63638 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 09/10/2021 |
| 63639 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$331.43 | Garnishment - 9 | 09/10/2021 |
| 63640 | PAPER | Printed | 105688 | MiSDU | \$553.25 | Garnishment-4 | 09/10/2021 |
| 63641 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 09/10/2021 |
| 63642 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$85.00 | Warm-A-Heart-Kelloggsville | 09/10/2021 |
| 63643 | PAPER | Printed | 107239 | Abby Gorlitz | \$400.00 | July Color Guard | 09/10/2021 |
| 63644 | PAPER | Printed | 106930 | Advanced Communications & Data | \$819.00 | 9/21 Internet | 09/10/2021 |
| 63645 | PAPER | Printed | 106004 | Alejandra Vlietstra | \$126.97 | 4th Qtr 20-21 Mileage Reimbursement | 09/10/2021 |
| 63646 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$459.24 | Safety Cones | 09/10/2021 |
| 63647 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$4,607.19 | Computer Supplies-COVID | 09/10/2021 |
| 63648 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$127.92 | Teaching Supplies | 09/10/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|------------------------------------|--------------|--|------------|
| 63649 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$2,476.57 | Computer Supplies-COVID | 09/10/2021 |
| 63650 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$611.80 | Bulbs-COVID | 09/10/2021 |
| 63651 | PAPER | Printed | 102154 | Angie DeMott | \$79.08 | Supplies-Reimbursement | 09/10/2021 |
| 63652 | PAPER | Printed | 103165 | Arrowaste Inc. | \$2,831.96 | 9/1 Trash | 09/10/2021 |
| 63653 | PAPER | Printed | 103420 | Aventric Technologies | \$192.00 | AED Pads | 09/10/2021 |
| 63654 | PAPER | Printed | 100817 | Beth Taylor | \$117.33 | 7/23-8/31 Mileage-Reimbursement | 09/10/2021 |
| 63655 | PAPER | Printed | 93162 | Bradley's Ace Hardware | \$120.40 | 7/21 & 8/21 Building Supplies | 09/10/2021 |
| 63656 | PAPER | Printed | 103577 | Brandon Branch | \$69.96 | Physics Supplies-Reimbursement | 09/10/2021 |
| 63657 | PAPER | Printed | 3075 | Brink Wood Products Inc | \$127.35 | Sand | 09/10/2021 |
| 63658 | PAPER | Printed | 105292 | Burnips Equipment | \$631.41 | Tractor Repair | 09/10/2021 |
| 63659 | PAPER | Printed | 94784 | Cintas Corporation | \$1,290.27 | 8/21 Uniforms | 09/10/2021 |
| 63660 | PAPER | Printed | 5159 | Communications Specialists | \$390.00 | Contracted Service- 9/21 | 09/10/2021 |
| 63661 | PAPER | Printed | 100161 | DTE Energy | \$923.15 | 8/21 Gas | 09/10/2021 |
| 63662 | PAPER | Printed | 70073 | Etna Supply | \$68.51 | Building Supplies | 09/10/2021 |
| 63663 | PAPER | Printed | 93721 | Fence Consultants of West Mi | \$1,334.00 | Contracted Service | 09/10/2021 |
| 63664 | PAPER | Printed | 11070 | Fuel Management System | \$817.80 | 8/31 Fuel | 09/10/2021 |
| 63665 | PAPER | Printed | 13030 | Godwin Hardware | \$58.26 | Building Supplies | 09/10/2021 |
| 63666 | PAPER | Printed | 2102 | Grand Rapids Popcorn | \$115.70 | Community Celebration Supplies 21-22 | 09/10/2021 |
| 63667 | PAPER | Printed | 107118 | Holtvluwer Law | \$491.25 | Booster Group Filings | 09/10/2021 |
| 63668 | PAPER | Printed | 103239 | Hungerford Nichols | \$10,000.00 | Contracted Service | 09/10/2021 |
| 63669 | PAPER | Printed | 104519 | Hurst Mechanical | \$921.86 | 9/21 PM & Contracted Service | 09/10/2021 |
| 63670 | PAPER | Printed | 106968 | Janet VanderSchuur | \$115.00 | 21-22 RR Translator-Reissue; MS Translator | 09/10/2021 |
| 63671 | PAPER | Printed | 90254 | Jeff Owen | \$790.00 | KHS Materials-Reimbursement | 09/10/2021 |
| 63672 | PAPER | Printed | 93983 | Kelly Farkas | \$170.00 | 8/5/21 Vision Reimbursement-Self | 09/10/2021 |
| 63673 | PAPER | Printed | 101917 | Kendall Electric Inc | \$167.84 | Building Supplies | 09/10/2021 |
| 63674 | PAPER | Printed | 94807 | Kristi Boerman | \$60.00 | Supplies-Reimbursement | 09/10/2021 |
| 63675 | PAPER | Printed | 104440 | LARA, Bureau Of Const Codes/Boiler | \$120.00 | Contracted Service | 09/10/2021 |
| 63676 | PAPER | Printed | 101857 | Linda Boot | \$21.19 | Food Reimbursement | 09/10/2021 |
| 63677 | PAPER | Printed | 95399 | Lisa Corrigan | \$61.82 | Pizza-Reimbursement | 09/10/2021 |
| 63678 | PAPER | Printed | 25045 | Lori Martinez | \$85.92 | Swings For KECLC-Reimbursement | 09/10/2021 |
| 63679 | PAPER | Printed | 94455 | Lynnea Roon | \$25.00 | ODC Deposit-Reimbursement | 09/10/2021 |
| 63680 | PAPER | Printed | 94024 | Menards | \$2,826.29 | 8/21 Building Supplies | 09/10/2021 |
| 63681 | PAPER | Printed | 103071 | Merle Boes INC | \$1,998.40 | 8/26 & 8/31 Fuel | 09/10/2021 |
| 63682 | PAPER | Printed | 25090 | MESSA* | \$140,100.43 | 9/21 Health | 09/10/2021 |
| 63683 | PAPER | Printed | 102808 | Mi Schools Energy Cooperative | \$20,825.02 | 8/21 Electric | 09/10/2021 |
| 63684 | PAPER | Printed | 25169 | Miller, Johnson, Snell & Cum misk | \$787.50 | Contracted Service | 09/10/2021 |
| 63685 | PAPER | Printed | 105416 | Miotech Sports Medicine Supplies | \$191.84 | Nursing Supplies | 09/10/2021 |
| 63686 | PAPER | Printed | 105992 | Nicole Ceja | \$170.00 | 8/31/21 Vision Reimbursement-Self | 09/10/2021 |
| 63687 | PAPER | Printed | 103703 | Outdoors Discovery Center | \$1,295.00 | Science Field Trips | 09/10/2021 |
| 63688 | PAPER | Printed | 31049 | Postma, Beth | \$210.00 | 9/2/2021 Vision Reimbursement-Self | 09/10/2021 |
| 63689 | PAPER | Printed | 31049 | Postma, Beth | \$43.72 | Expenses & Mileage-Reimbursement | 09/10/2021 |
| 63690 | PAPER | Printed | 106070 | Pressure's On Power Spraying | \$400.00 | Fleet Wash | 09/10/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------------|-------------|---|------------|
| 63691 | PAPER | Printed | 105178 | Printing Productions Ink | \$194.83 | Letterhead | 09/10/2021 |
| 63692 | PAPER | Printed | 102858 | Priority Health | \$45,694.19 | 9/21 Health | 09/10/2021 |
| 63693 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$30.68 | Teaching Supplies-Corrigan | 09/10/2021 |
| 63694 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$106.49 | Teaching Supplies-Jobin | 09/10/2021 |
| 63695 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$968.29 | TS-Ceja,Cole,Windsor,Warren,DeMott,Kaz,Keller | 09/10/2021 |
| 63696 | PAPER | Printed | 105131 | Scott Angebrandt | \$730.39 | Homebound Services & Mileage | 09/10/2021 |
| 63697 | PAPER | Printed | 100304 | Set-Seg* | \$16,795.75 | 9/2021 Dental | 09/10/2021 |
| 63698 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$64.00 | DOT-Grooms | 09/10/2021 |
| 63699 | PAPER | Printed | 105646 | Staples | \$193.83 | Office Supplies-Groters | 09/10/2021 |
| 63700 | PAPER | Printed | 105646 | Staples | \$8.57 | Office Supplies-Nickelson | 09/10/2021 |
| 63701 | PAPER | Printed | 105646 | Staples | \$299.90 | Paper-HS | 09/10/2021 |
| 63702 | PAPER | Printed | 105646 | Staples | \$495.72 | Teaching Supplies | 09/10/2021 |
| 63703 | PAPER | Printed | 102577 | Susan Faulk | \$24.01 | Book-Reimbursement | 09/10/2021 |
| 63704 | PAPER | Printed | 102577 | Susan Faulk | \$21.20 | Supplies-Reimbursement | 09/10/2021 |
| 63705 | PAPER | Printed | 105644 | UNUM Life Insurance CO. of America | \$5,238.29 | 9/2021 Life, 9/2021 LTD | 09/10/2021 |
| 63706 | PAPER | Printed | 105480 | West Michigan International | \$1,517.55 | Bus 8, 9 & 12 Repairs | 09/10/2021 |
| 63707 | PAPER | Printed | 102261 | Ericka Scott | \$1,200.00 | Community Celeb Start Up Cash Fall 2021 | 09/13/2021 |
| 63708 | PAPER | Printed | 101094 | Jenison High School Band Boosters | \$150.00 | Entry Fee- Previous Check Voided | 09/13/2021 |
| 63709 | PAPER | Printed | 105555 | Studio D2D | \$1,500.00 | Deposit For Spring 2022 Prom | 09/13/2021 |
| 63710 | PAPER | Printed | 107173 | Allied Residential Construction, Inc. | \$3,000.00 | Contracted Service | 09/17/2021 |
| 63711 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$725.00 | Books | 09/17/2021 |
| 63712 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$198.66 | Portable Sign Letters | 09/17/2021 |
| 63713 | PAPER | Printed | 106113 | Architectural Hardware CO. | \$232.07 | Building Supplies | 09/17/2021 |
| 63714 | PAPER | Printed | 106606 | Bahome Musomeko | \$30.00 | 2 Hrs Translating | 09/17/2021 |
| 63715 | PAPER | Printed | 100817 | Beth Taylor | \$91.94 | KVS Supplies-Reimbursement | 09/17/2021 |
| 63716 | PAPER | Printed | 103256 | BSN Sports | \$576.29 | Volleyball Supplies | 09/17/2021 |
| 63717 | PAPER | Printed | 106472 | Burnips Equipment* | \$298.10 | Tractor Parts | 09/17/2021 |
| 63718 | PAPER | Printed | 103548 | Carl Roscoe | \$182.44 | Football Food-Reimbursement | 09/17/2021 |
| 63719 | PAPER | Printed | 92105 | Cindy Prentler | \$210.00 | 9/10/21 Vision Reimbursement-Nicole | 09/17/2021 |
| 63720 | PAPER | Printed | 94119 | Cindy Wolters | \$211.75 | Science Material-Reimbursement | 09/17/2021 |
| 63721 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$3,063.85 | 8/21 Electric | 09/17/2021 |
| 63722 | PAPER | Printed | 107262 | CorporateLive | \$2,400.00 | Audio Equipment Rental 9/17/21,10/22/21 | 09/17/2021 |
| 63723 | PAPER | Printed | 5210 | Crescent Electric Supply Co. | \$129.13 | Building Supplies | 09/17/2021 |
| 63724 | PAPER | Printed | 90091 | Des Moines Stamp Co. | \$38.90 | Signature Stamp | 09/17/2021 |
| 63725 | PAPER | Printed | 92821 | Drew Lakatos | \$149.88 | MIHSSCA Reg,Food, Gloves-Reimbursement | 09/17/2021 |
| 63726 | PAPER | Printed | 9040 | Engineered Protection Systems | \$10,265.05 | 25%-Pymt 2-West | 09/17/2021 |
| 63727 | PAPER | Printed | 94685 | Eric Schilthuis. | \$285.00 | 7/22/21 Vision Reimbursement-Self | 09/17/2021 |
| 63728 | PAPER | Printed | 102261 | Ericka Scott | \$239.19 | CA-60 Disrict Postage-Reimbursement | 09/17/2021 |
| 63729 | PAPER | Printed | 107259 | Family Outreach Center, Inc | \$14,058.33 | 2-Health Specialists | 09/17/2021 |
| 63730 | PAPER | Printed | 104530 | GBC - ACCO Brands Remittance | \$255.68 | Laminating | 09/17/2021 |
| 63731 | PAPER | Printed | 94554 | Gopher Sports | \$242.87 | PE Supplies-West | 09/17/2021 |
| 63732 | PAPER | Printed | 45000 | Grainger, W. W. Inc. | \$84.30 | Cone Bases | 09/17/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|-----------------------------------|-------------|--|------------|
| 63733 | PAPER | Printed | 105361 | GRCC Bookstore | \$709.55 | 15 Books And Binders For Sem 1 Class | 09/17/2021 |
| 63734 | PAPER | Printed | 106508 | Great lake Coca-Cola Distributing | \$201.68 | FS & CO Beverages | 09/17/2021 |
| 63735 | PAPER | Printed | 102947 | Greg Sperlbaum | \$750.00 | Kville Celebration 2021 | 09/17/2021 |
| 63736 | PAPER | Printed | 106875 | Healthy Roster, Inc | \$588.00 | 1 Yr Renewal | 09/17/2021 |
| 63737 | PAPER | Printed | 100070 | Heidi Jewell | \$98.38 | Teaching Supplies-Reimbursement | 09/17/2021 |
| 63738 | PAPER | Printed | 105663 | Howies Athletic Tape | \$687.50 | Athletic Supplies | 09/17/2021 |
| 63739 | PAPER | Printed | 107260 | Inflatable Frenzy LLC | \$1,025.00 | 9/17 Kville Celebration Inflatables 2021 | 09/17/2021 |
| 63740 | PAPER | Printed | 105032 | Integrity Business Solutions | \$161.57 | Office Supplies | 09/17/2021 |
| 63741 | PAPER | Printed | 106877 | Jennifer Kovacs | \$99.00 | Teaching Suppl-Reimbursement | 09/17/2021 |
| 63742 | PAPER | Printed | 105162 | Jeremy Blok | \$135.52 | Teaching Supplies-Reimbursement | 09/17/2021 |
| 63743 | PAPER | Printed | 103016 | Johnson Controls* | \$2,028.59 | Contracted Service | 09/17/2021 |
| 63744 | PAPER | Printed | 106575 | Josh Pry | \$932.22 | Teaching Supplies-Reimbursement | 09/17/2021 |
| 63745 | PAPER | VOID | 2099 | Keyes Refrigeration Inc | -voided- | Contracted Service | 09/17/2021 |
| 63746 | PAPER | Printed | 106398 | Lamont Mallet Jr. | \$83.04 | Athletic Room Snacks-Reimbursement | 09/17/2021 |
| 63747 | PAPER | Printed | 106485 | Learning Without Tears | \$379.50 | K-2 Handwriting | 09/17/2021 |
| 63748 | PAPER | Printed | 102213 | Marcia Cisler | \$112.32 | Pizza For Cheer-Reimbursement | 09/17/2021 |
| 63749 | PAPER | Printed | 102927 | Mas/Fps* | \$85.00 | Renewal Fee-Terri Ricketson | 09/17/2021 |
| 63750 | PAPER | VOID | 105715 | Matrix Printing & Mailing | -voided- | Student Handbooks-printing | 09/17/2021 |
| 63751 | PAPER | Printed | 107108 | Merit Software | \$1,023.00 | 21-22 Renewal | 09/17/2021 |
| 63752 | PAPER | Printed | 105580 | MOSS | \$10,144.42 | Contracted Service | 09/17/2021 |
| 63753 | PAPER | Printed | 94521 | Msboa | \$375.00 | Membership Fee | 09/17/2021 |
| 63754 | PAPER | Printed | 107263 | MSBOA District 10-Hastings | \$100.00 | 10/12/21 Festival Fee | 09/17/2021 |
| 63755 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$618.00 | Building Supplies | 09/17/2021 |
| 63756 | PAPER | Printed | 29100 | Overhead Door Co of Grand Rpd | \$1,378.00 | Contracted Service | 09/17/2021 |
| 63757 | PAPER | Printed | 107202 | Repolite Paints Inc | \$463.75 | Building Supplies | 09/17/2021 |
| 63758 | PAPER | Printed | 107206 | Riley Barry | \$200.00 | Teaching Supplies-Reimbursement | 09/17/2021 |
| 63759 | PAPER | Printed | 105972 | Sara Cinadr | \$156.39 | Teaching Supplies-Reimbursement | 09/17/2021 |
| 63760 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$47.82 | Teaching Supplies-Fennell | 09/17/2021 |
| 63761 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$160.11 | Art Supplies | 09/17/2021 |
| 63762 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$810.36 | Teaching Supplies | 09/17/2021 |
| 63763 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$1,085.96 | Teaching Supplies | 09/17/2021 |
| 63764 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$324.10 | Teaching Supplies | 09/17/2021 |
| 63765 | PAPER | Printed | 37080 | Service Reproduction Co. | \$89.55 | Art Supplies | 09/17/2021 |
| 63766 | PAPER | Printed | 105646 | Staples | \$45.37 | CO Supplies | 09/17/2021 |
| 63767 | PAPER | Printed | 105932 | Studies Weekly | \$1,229.46 | Licenses | 09/17/2021 |
| 63768 | PAPER | Printed | 94708 | Superior Sport Store | \$600.00 | Community Celebration Shrits 2021 | 09/17/2021 |
| 63769 | PAPER | Printed | 103277 | TDS | \$3,476.94 | 8/21 Phone/internet | 09/17/2021 |
| 63770 | PAPER | Printed | 104839 | Trevis Trevino | \$3,000.00 | August Training | 09/17/2021 |
| 63771 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$750.00 | Football Girdles | 09/17/2021 |
| 63772 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$261.69 | Tube Socks | 09/17/2021 |
| 63773 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$255.00 | Footballs | 09/17/2021 |
| 63774 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$2,939.77 | Volleyball Supplies | 09/17/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|----------------------------------|-------------|--|------------|
| 63775 | PAPER | Printed | 107264 | Voyager Sopris Learning-Remit | \$1,226.89 | ELL Materials | 09/17/2021 |
| 63776 | PAPER | Printed | 107264 | Voyager Sopris Learning-Remit | \$778.36 | KMS Reward Material | 09/17/2021 |
| 63777 | PAPER | Printed | 105113 | Zion Christian High School | \$150.00 | Volleyball Tourn | 09/17/2021 |
| 63778 | PAPER | Printed | 102261 | Ericka Scott | \$261.40 | Cash Bag & Petty Cash | 09/20/2021 |
| 63779 | PAPER | Printed | 106267 | Greco's Pizza | \$387.41 | Pizza For Kville Celebration 2021 | 09/20/2021 |
| 63780 | PAPER | Printed | 606 | \$ense for Kids | \$92.46 | \$ense For Kids | 09/24/2021 |
| 63781 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$24.00 | Community Cares - Emergency Fund | 09/24/2021 |
| 63782 | PAPER | Printed | 107172 | Gateway Financial Solutions | \$121.32 | Garnishment-2 | 09/24/2021 |
| 63783 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$108.00 | Misc-Deduction-MS-Benevolence | 09/24/2021 |
| 63784 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$381.40 | Garnishment - 9 | 09/24/2021 |
| 63785 | PAPER | Printed | 105688 | MiSDU | \$553.25 | Garnishment-4 | 09/24/2021 |
| 63786 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 09/24/2021 |
| 63787 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$118.00 | Warm-A-Heart-Kelloggsville | 09/24/2021 |
| 63788 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$3,079.65 | Headphones-Central | 09/23/2021 |
| 63789 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$2,141.46 | Tech Supplies-COVID | 09/23/2021 |
| 63790 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$409.80 | Books | 09/23/2021 |
| 63791 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$2,287.74 | Headphones-SE | 09/23/2021 |
| 63792 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$2,135.76 | Headphones-West | 09/23/2021 |
| 63793 | PAPER | Printed | 103168 | Apple Inc | \$11,290.00 | 10-Computers | 09/23/2021 |
| 63794 | PAPER | Printed | 103168 | Apple Inc | \$8,990.00 | 10-Computers | 09/23/2021 |
| 63795 | PAPER | Printed | 107270 | Ashley Munger | \$39.59 | Classroom Supplies-Reimbursement | 09/23/2021 |
| 63796 | PAPER | Printed | 107069 | Bethany Schutter | \$210.00 | 9/8/21 Vision Reimbursement-Felicity | 09/23/2021 |
| 63797 | PAPER | VOID | 107069 | Bethany Schutter | -voided- | Music Copies-Reimbursement | 09/23/2021 |
| 63798 | PAPER | Printed | 103577 | Brandon Branch | \$40.00 | Football Snacks & Fuel | 09/23/2021 |
| 63799 | PAPER | Printed | 106472 | Burnips Equipment* | \$111.89 | Tractor Parts | 09/23/2021 |
| 63800 | PAPER | Printed | 3093 | Burton, Mark | \$304.40 | 9/14/21 Vision Reimbursement-Spouse | 09/23/2021 |
| 63801 | PAPER | Printed | 103548 | Carl Roscoe | \$168.89 | 11/20-9/21 Spotify Reimbursment | 09/23/2021 |
| 63802 | PAPER | Printed | 103548 | Carl Roscoe | \$203.61 | 8/21/21-9/16/21 Mileage Reimbursement | 09/23/2021 |
| 63803 | PAPER | Printed | 101938 | Crystal Reidzans | \$39.00 | BOE Attendance 7/1/21-10/31/21 | 09/23/2021 |
| 63804 | PAPER | Printed | 103161 | Deb Sellers | \$119.00 | BOE Attendance 7/1/21-10/31/21 | 09/23/2021 |
| 63805 | PAPER | Printed | 107271 | East Grand Rapids Public Schools | \$173.10 | Title IV Training W/Karen Rozin | 09/23/2021 |
| 63806 | PAPER | Printed | 107268 | The Education Trust | \$10,000.00 | Instructional & Leadership Development For K-5 Staff | 09/23/2021 |
| 63807 | PAPER | Printed | 94685 | Eric Schilthuis. | \$25.97 | Rewards-Reimbursement | 09/23/2021 |
| 63808 | PAPER | Printed | 94685 | Eric Schilthuis. | \$42.35 | School Supplies-Reimbursement | 09/23/2021 |
| 63809 | PAPER | Printed | 102261 | Ericka Scott | \$1,200.00 | 12- \$100 Amazon Gift Cards-Reimbursement | 09/23/2021 |
| 63810 | PAPER | Printed | 102261 | Ericka Scott | \$1,650.00 | 22- \$75 Amazon GC's-Reimbursement | 09/23/2021 |
| 63811 | PAPER | Printed | 104139 | Fidelity Language Resources LLC | \$73.32 | Translator | 09/23/2021 |
| 63812 | PAPER | Printed | 11070 | Fuel Management System | \$697.31 | 9/15 Fuel | 09/23/2021 |
| 63813 | PAPER | Printed | 106079 | Gary Marihugh | \$159.00 | BOE Attendance 7/1/21-10/31/21 | 09/23/2021 |
| 63814 | PAPER | Printed | 101197 | Gladys Townsend | \$119.00 | BOE Attendance 7/1/21-10/31/21 | 09/23/2021 |
| 63815 | PAPER | Printed | 90639 | Godwin Heights High School | \$100.00 | JV Volleyball Quad 9/18/21 | 09/23/2021 |
| 63816 | PAPER | Printed | 45000 | Grainger, W. W. Inc. | \$27.62 | Exhaust Fan | 09/23/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|-------------------------------------|-------------|--|------------|
| 63817 | PAPER | Printed | 103100 | Houghton Mifflin Receivables Co LLC | \$310.50 | Teaching Supplies | 09/23/2021 |
| 63818 | PAPER | Printed | 104519 | Hurst Mechanical | \$1,452.66 | Contracted Service | 09/23/2021 |
| 63819 | PAPER | Printed | 105032 | Integrity Business Solutions | \$93.23 | Office Supplies | 09/23/2021 |
| 63820 | PAPER | Printed | 102442 | James Alston | \$288.00 | Student Wristbands-Reimbursement | 09/23/2021 |
| 63821 | PAPER | Printed | 90855 | Jane Ward | \$79.00 | BOE Attendance 7/1/21-10/31/21 | 09/23/2021 |
| 63822 | PAPER | Printed | 90254 | Jeff Owen | \$1,800.00 | Amazon Gift Cards-Reimbursement | 09/23/2021 |
| 63823 | PAPER | Printed | 90254 | Jeff Owen | \$1,250.00 | Literacy Materials & 2nd Grade Sound Walls-Reimbursement | 09/23/2021 |
| 63824 | PAPER | Printed | 93983 | Kelly Farkas | \$118.93 | Candy For Trunk Or Treat-Reimbursement | 09/23/2021 |
| 63825 | PAPER | Printed | 93983 | Kelly Farkas | \$7.47 | Water For Staff-Reimbursement | 09/23/2021 |
| 63826 | PAPER | Printed | 107272 | Kevan Scarbnick | \$550.00 | 10/23/21 DJ For Prom | 09/23/2021 |
| 63827 | PAPER | Printed | 103661 | Kristin Nickelson | \$600.00 | 21-22 Phone Reimbursement | 09/23/2021 |
| 63828 | PAPER | Printed | 103614 | Laura Tanis | \$159.00 | BOE Attendance 7/1/21-10/31/21 | 09/23/2021 |
| 63829 | PAPER | Printed | 107273 | Learning A-Z-Remit | \$30,494.17 | Teaching Supplies | 09/23/2021 |
| 63830 | PAPER | Printed | 106485 | Learning Without Tears | \$3,795.00 | SE Teaching Material | 09/23/2021 |
| 63831 | PAPER | Printed | 102257 | Marie Groters | \$79.00 | BOE Attendance 7/1/21-10/31/21 | 09/23/2021 |
| 63832 | PAPER | Printed | 106731 | Mary Campbell | \$79.96 | Teaching Supplies-Reimbursement | 09/23/2021 |
| 63833 | PAPER | Printed | 94498 | MASB | \$349.00 | Leadership Conference-Townsend | 09/23/2021 |
| 63834 | PAPER | Printed | 103071 | Merle Boes INC | \$677.51 | 9/2 & 9/17 Fuel | 09/23/2021 |
| 63835 | PAPER | Printed | 103071 | Merle Boes INC | \$1,054.05 | 9/14 & 9/16 Fuel | 09/23/2021 |
| 63836 | PAPER | Printed | 105580 | MOSS | \$8,014.87 | Tech Supplies | 09/23/2021 |
| 63837 | PAPER | Printed | 94521 | Msboa | \$375.00 | MS Membership Fee | 09/23/2021 |
| 63838 | PAPER | Printed | 106074 | O'Reilly Auto Parts | \$113.76 | Vehicle Parts | 09/23/2021 |
| 63839 | PAPER | Printed | 105178 | Printing Productions Ink | \$89.05 | Aux 21-24 Agreements | 09/23/2021 |
| 63840 | PAPER | Printed | 106855 | Sara Arendsen | \$214.00 | 9/3/21 Vision Reimbursement-Ethan | 09/23/2021 |
| 63841 | PAPER | Printed | 107070 | Savvas | \$617.36 | Math CC Grade 7 | 09/23/2021 |
| 63842 | PAPER | Printed | 107070 | Savvas | \$2,356.47 | Math Supplies | 09/23/2021 |
| 63843 | PAPER | Printed | 107070 | Savvas | \$661.75 | Alg 1 Supplies | 09/23/2021 |
| 63844 | PAPER | Printed | 107070 | Savvas | \$15,581.90 | 4/5 Math Materials | 09/23/2021 |
| 63845 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$96.54 | School Supplies | 09/23/2021 |
| 63846 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$164.79 | Office Supplies | 09/23/2021 |
| 63847 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$198.42 | Teaching Supplies | 09/23/2021 |
| 63848 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$200.84 | School Supplies | 09/23/2021 |
| 63849 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$182.18 | School Supplies | 09/23/2021 |
| 63850 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$390.47 | Teaching Supplies | 09/23/2021 |
| 63851 | PAPER | Printed | 102936 | Scripps National Spelling Bee | \$182.50 | Registration Fee-MS | 09/23/2021 |
| 63852 | PAPER | Printed | 104058 | Secrest Wardle | \$43.77 | Contracted Service | 09/23/2021 |
| 63853 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$64.00 | DOT-Wood | 09/23/2021 |
| 63854 | PAPER | Printed | 105646 | Staples | \$239.92 | Paper-Central | 09/23/2021 |
| 63855 | PAPER | Printed | 105646 | Staples | \$27.33 | Office Supplies | 09/23/2021 |
| 63856 | PAPER | Printed | 105646 | Staples | \$299.90 | Paper-HS | 09/23/2021 |
| 63857 | PAPER | Printed | 105646 | Staples | \$500.37 | Office Supplies And Paper | 09/23/2021 |
| 63858 | PAPER | Printed | 94708 | Superior Sport Store | \$90.00 | Extra Community Celebration Shirts -2021 | 09/23/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------------|-------------|--|------------|
| 63859 | PAPER | Printed | 102577 | Susan Faulk | \$16.99 | Prize Candy-Reimbursement | 09/23/2021 |
| 63860 | PAPER | Printed | 103692 | Tammy Skinner | \$185.00 | School Supplies-Reimbursement | 09/23/2021 |
| 63861 | PAPER | Printed | 106321 | TCI | \$22,642.50 | SS 6-8 | 09/23/2021 |
| 63862 | PAPER | Printed | 106321 | TCI | \$27,309.30 | MS Reading Supplies | 09/23/2021 |
| 63863 | PAPER | Printed | 106497 | Todd Ryan | \$1,000.00 | July/August 21 Rehearsals And Music Comp | 09/23/2021 |
| 63864 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$148.67 | Volleyball Uniforms | 09/23/2021 |
| 63865 | PAPER | Printed | 105298 | Verizon Wireless* | \$462.96 | 9/21 Phone | 09/23/2021 |
| 63866 | PAPER | Printed | 107171 | WMSOA-Jeff Cooling | \$150.00 | Soccer Assigners Fee | 09/23/2021 |
| 63867 | PAPER | Printed | 106353 | Wonderland Tire Company | \$980.22 | Bus 10 Tires | 09/23/2021 |
| 63868 | PAPER | Printed | 101977 | Kelloggsville Education Foundation | \$205.00 | Kelloggsville Ed. Foundation | 09/30/2021 |
| 63869 | PAPER | Printed | 502 | Alumni Scholarship Fund | \$162.00 | Alumni Scholarship | 09/30/2021 |
| 63870 | PAPER | Printed | 115 | Grand Rapids City Treasurer | \$1,518.22 | Payroll - Local Tax Payable | 09/30/2021 |
| 63871 | PAPER | Printed | 106 | Kelloggsville PS Benefit Contribution | \$19,280.74 | Kelloggsville PS-Medical-Benefit Contr | 09/30/2021 |
| 63872 | PAPER | Printed | 107 | Kelloggsville Pub Schools | \$1,485.21 | Set Dental | 09/30/2021 |
| 63873 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$31.08 | Kel. Pub. Sch | 09/30/2021 |
| 63874 | PAPER | Printed | 602 | Messa | \$306.40 | Messa-Optional | 09/30/2021 |
| 63875 | PAPER | Printed | 107280 | 2080 Media, Inc | \$1,500.00 | Pixellot Use | 10/04/2021 |
| 63876 | PAPER | Printed | 107278 | Advanced Technology Recycling | \$75.00 | Recycling Tech | 10/04/2021 |
| 63877 | PAPER | Printed | 106316 | Associated Language Consultants | \$50.00 | Translators | 10/04/2021 |
| 63878 | PAPER | Printed | 100817 | Beth Taylor | \$133.37 | 9/21 Mileage Reimbursement | 10/04/2021 |
| 63879 | PAPER | Printed | 107069 | Bethany Schutter | \$16.10 | Batteries-Reimbursement | 10/04/2021 |
| 63880 | PAPER | Printed | 93162 | Bradley's Ace Hardware | \$81.29 | 9/21 Building Supplies | 10/04/2021 |
| 63881 | PAPER | Printed | 103577 | Brandon Branch | \$100.00 | Parking For MSU Trip-Reimbursement | 10/04/2021 |
| 63882 | PAPER | Printed | 106641 | BSB Communications Inc. | \$536.36 | Contracted Service | 10/04/2021 |
| 63883 | PAPER | Printed | 90505 | Calvin College Entrada | \$1,828.00 | College Class-Dual Enrollment | 10/04/2021 |
| 63884 | PAPER | Printed | 103548 | Carl Roscoe | \$725.00 | MASSP Module-Reimbursement | 10/04/2021 |
| 63885 | PAPER | Printed | 2120 | Cedar Springs High School | \$230.00 | CC Invite Entry Fee-Varsity & MS | 10/04/2021 |
| 63886 | PAPER | Printed | 104120 | Chad Morrow | \$71.45 | Snacks-Reimbursement | 10/04/2021 |
| 63887 | PAPER | Printed | 5159 | Communications Specialists | \$307.00 | Contracted Service | 10/04/2021 |
| 63888 | PAPER | Printed | 106887 | David Moncada | \$16.58 | 9/15/21 Mileage Reimbursement | 10/04/2021 |
| 63889 | PAPER | Printed | 94685 | Eric Schilthuis. | \$140.35 | Student Rewards-Reimbursement | 10/04/2021 |
| 63890 | PAPER | Printed | 94685 | Eric Schilthuis. | \$15.98 | Student Rewards-Reimbursement | 10/04/2021 |
| 63891 | PAPER | Printed | 102261 | Ericka Scott | \$472.48 | MPAAA Fall Conference 2nd Night And Dinner-Reimbursement | 10/04/2021 |
| 63892 | PAPER | Printed | 15060 | Foundation Building Materials | \$1,473.36 | 8/21 Building Supplies | 10/04/2021 |
| 63893 | PAPER | Printed | 13030 | Godwin Hardware | \$369.70 | 8/30/21-9/23/21 - Building Supplies | 10/04/2021 |
| 63894 | PAPER | Printed | 107115 | Grand Rapids Union High Boosters | \$90.00 | Boys Tennis Invite Entry Fee | 10/04/2021 |
| 63895 | PAPER | Printed | 100070 | Heidi Jewell | \$33.77 | Sensory Toys-Reimbursement | 10/04/2021 |
| 63896 | PAPER | Printed | 95237 | Home Depot | \$346.95 | 9/21 Building Supplies | 10/04/2021 |
| 63897 | PAPER | Printed | 107279 | Hoopstreet Coaching Academy | \$175.00 | Basketball Coaching Clinic | 10/04/2021 |
| 63898 | PAPER | Printed | 105383 | HUDI | \$1,800.00 | Service Fees | 10/04/2021 |
| 63899 | PAPER | Printed | 101945 | Jennifer Sherman | \$790.95 | Classes & Supplies-Reimbursement | 10/04/2021 |
| 63900 | PAPER | Printed | 107256 | Student Provisioning Services | \$5,900.00 | Licenses | 10/04/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------------|------------|--|------------|
| 63901 | PAPER | Printed | 93983 | Kelly Farkas | \$181.74 | Popcorn-Reimbursement | 10/04/2021 |
| 63902 | PAPER | Printed | 103392 | Liaison Linguistics | \$150.00 | Translators | 10/04/2021 |
| 63903 | PAPER | Printed | 39050 | The Light Bulb Co | \$1,500.00 | Building Supplies | 10/04/2021 |
| 63904 | PAPER | Printed | 106729 | Lori Roberts | \$52.05 | Supplies Reimbursement | 10/04/2021 |
| 63905 | PAPER | Printed | 94498 | MASB | \$180.00 | Conference #268 & 344-Marihugh-Nov 11 | 10/04/2021 |
| 63906 | PAPER | Printed | 105715 | Matrix Printing & Mailing | \$1,230.54 | Re-Cut Original Check. Mailman Did Not Deliver | 10/04/2021 |
| 63907 | PAPER | Printed | 92053 | Melissa Wilhelm | \$120.50 | Amazon KEDS Supplies-Reimbursement | 10/04/2021 |
| 63908 | PAPER | Printed | 103071 | Merle Boes INC | \$1,371.05 | Fuel 9/23 & 9/21 | 10/04/2021 |
| 63909 | PAPER | Printed | 25169 | Miller, Johnson, Snell & Cumrisk | \$350.00 | Contracted Service | 10/04/2021 |
| 63910 | PAPER | Printed | 105013 | MPAAA * | \$70.00 | Nov 30-CRDC Training-Scott | 10/04/2021 |
| 63911 | PAPER | Printed | 105178 | Printing Productions Ink | \$913.66 | 3 Year Plan | 10/04/2021 |
| 63912 | PAPER | Printed | 106872 | The Reinalt-Thomas Corp-Discount Tire | \$953.00 | White Truck Tires | 10/04/2021 |
| 63913 | PAPER | Printed | 107235 | Rhea Voice | \$250.00 | 8/21-9/21 Drumline Rehearsals | 10/04/2021 |
| 63914 | PAPER | Printed | 107235 | Rhea Voice | \$320.00 | Re-Cut Check-Never Rcd- 2021 Band Camp | 10/04/2021 |
| 63915 | PAPER | Printed | 106855 | Sara Arendsen | \$261.49 | KMS Electve 7th Grade Magazine-Reimbursement | 10/04/2021 |
| 63916 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$29.73 | Teaching Supplies-Cinadr | 10/04/2021 |
| 63917 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$184.78 | Teaching Supplies-Prentler | 10/04/2021 |
| 63918 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$52.29 | Teaching Supplies-Coon | 10/04/2021 |
| 63919 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$14.00 | Office Supplies-Branagan | 10/04/2021 |
| 63920 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$371.20 | Art Supplies | 10/04/2021 |
| 63921 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$24.81 | Teaching Supplies-Jewell | 10/04/2021 |
| 63922 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$83.80 | Office Supplies-Perez | 10/04/2021 |
| 63923 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$48.29 | Teaching Supplies-Kievit | 10/04/2021 |
| 63924 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$77.47 | Teaching Supplies-Luchies | 10/04/2021 |
| 63925 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$200.53 | Teaching Supplies-Rankin | 10/04/2021 |
| 63926 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$148.15 | Teaching Supplies-Jobin | 10/04/2021 |
| 63927 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$113.23 | Teaching Supplies-Warren | 10/04/2021 |
| 63928 | PAPER | Printed | 37095 | Set-Seg Workers Compensation Fund | \$3,029.00 | 21-22 2nd Qtr Invoice 7/21-7/22 Policy | 10/04/2021 |
| 63929 | PAPER | Printed | 105283 | Solarwinds | \$1,241.00 | Additional Licenses | 10/04/2021 |
| 63930 | PAPER | Printed | 2112 | Sparta High School | \$195.00 | Cross Country Invite | 10/04/2021 |
| 63931 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$64.00 | DOT-Warren | 10/04/2021 |
| 63932 | PAPER | Printed | 105646 | Staples | \$44.83 | Office Supplies-Groters | 10/04/2021 |
| 63933 | PAPER | Printed | 105646 | Staples | \$299.90 | Paper-HS | 10/04/2021 |
| 63934 | PAPER | Printed | 105646 | Staples | \$57.98 | CO Supplies | 10/04/2021 |
| 63935 | PAPER | Printed | 105646 | Staples | \$567.00 | Paper-West | 10/04/2021 |
| 63936 | PAPER | Printed | 105941 | Summit Pointe Sales | \$4,370.00 | Contracted Service | 10/04/2021 |
| 63937 | PAPER | Printed | 102577 | Susan Faulk | \$26.45 | Comm Celeb-Chaulk-Reimbursement | 10/04/2021 |
| 63938 | PAPER | Printed | 102384 | Tina Brown | \$144.00 | 9/25/21 Vision Reimbursement-Self | 10/04/2021 |
| 63939 | PAPER | Printed | 103721 | Tom Weidner | \$2,100.00 | Marching Band Drill | 10/04/2021 |
| 63940 | PAPER | Printed | 5129 | City of Wyoming, Treasurer's Office | \$333.10 | 8/21 Water/Sewer KECLC | 10/05/2021 |
| 63941 | PAPER | Printed | 606 | \$ense for Kids | \$62.46 | \$ense For Kids | 10/08/2021 |
| 63942 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$19.00 | Community Cares - Emergency Fund | 10/08/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|----------------------------------|--------------|---|------------|
| 63943 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 10/08/2021 |
| 63944 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$338.71 | Garnishment - 9 | 10/08/2021 |
| 63945 | PAPER | Printed | 105688 | MiSDU | \$553.25 | Garnishment-4 | 10/08/2021 |
| 63946 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 10/08/2021 |
| 63947 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$88.00 | Warm-A-Heart-Kelloggsville | 10/08/2021 |
| 63948 | PAPER | Printed | 102508 | United States Postal Service | \$1,024.90 | Postage For Bond Materials | 10/08/2021 |
| 63949 | PAPER | Printed | 106930 | Advanced Communications & Data | \$819.00 | 10/21 Internet | 10/18/2021 |
| 63950 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$70.70 | Science Supplies | 10/18/2021 |
| 63951 | PAPER | Printed | 106672 | Batteries Unlimited | \$171.75 | Building Supplies | 10/18/2021 |
| 63952 | PAPER | Printed | 103995 | Calvin Christian High School | \$175.00 | Pep Bus Admission Payment | 10/18/2021 |
| 63953 | PAPER | Printed | 107281 | Cambridge University Press-Remit | \$644.30 | Teaching Supplies | 10/18/2021 |
| 63954 | PAPER | Printed | 103548 | Carl Roscoe | \$505.24 | Dominoes For EMU Trip-Reimbursement | 10/18/2021 |
| 63955 | PAPER | Printed | 103548 | Carl Roscoe | \$338.32 | Mileage & Drinks For EMU Trip-Reimbursement | 10/18/2021 |
| 63956 | PAPER | Printed | 94784 | Cintas Corporation | \$1,662.15 | 9/21 Uniforms | 10/18/2021 |
| 63957 | PAPER | Printed | 105895 | City Of Wyoming - Tax | \$2,581.27 | 9/21 Water/Sewer | 10/18/2021 |
| 63958 | PAPER | Printed | 5159 | Communications Specialists | \$390.00 | 10/21 Contracted Service | 10/18/2021 |
| 63959 | PAPER | Printed | 7080 | Dew-El Corp | \$1,770.00 | Transportation Furniture | 10/18/2021 |
| 63960 | PAPER | Printed | 100161 | DTE Energy | \$1,272.26 | 9/21 Gas | 10/18/2021 |
| 63961 | PAPER | Printed | 94685 | Eric Schilthuis. | \$92.09 | GFS Rewards-Reimbursement | 10/18/2021 |
| 63962 | PAPER | Printed | 106620 | Eunice Benavidez | \$28.26 | Sensory Kits-Reimbursement | 10/18/2021 |
| 63963 | PAPER | Printed | 15060 | Foundation Building Materials | \$1,473.36 | Building Supplies | 10/18/2021 |
| 63964 | PAPER | Printed | 11070 | Fuel Management System | \$702.97 | 9/30 Fuel | 10/18/2021 |
| 63965 | PAPER | Printed | 45000 | Grainger, W. W. Inc. | \$116.36 | Building Supplies | 10/18/2021 |
| 63966 | PAPER | Printed | 105663 | Howies Athletic Tape | \$232.50 | Athletic Supplies | 10/18/2021 |
| 63967 | PAPER | Printed | 104519 | Hurst Mechanical | \$583.55 | 10/21 Contracted Service | 10/18/2021 |
| 63968 | PAPER | Printed | 105032 | Integrity Business Solutions | \$31.60 | Office Supplies | 10/18/2021 |
| 63969 | PAPER | Printed | 106754 | Jennifer Grooms | \$15.37 | 9/2/21 Dinner Reimbursement | 10/18/2021 |
| 63970 | PAPER | Printed | 101890 | John Linker | \$97.44 | 9/7-10/5 Mileage-Reimbursement | 10/18/2021 |
| 63971 | PAPER | Printed | 101857 | Linda Boot | \$33.94 | 9/11,20,24,25/21 Dinner Reimbursement | 10/18/2021 |
| 63972 | PAPER | Printed | 103071 | Merle Boes INC | \$818.20 | 9/28 Fuel | 10/18/2021 |
| 63973 | PAPER | Printed | 25090 | MESSA* | \$152,416.97 | 10/21 Health | 10/18/2021 |
| 63974 | PAPER | Printed | 102808 | Mi Schools Energy Cooperative | \$25,741.33 | Sept 21 Electric | 10/18/2021 |
| 63975 | PAPER | Printed | 106642 | Michelle Tejada | \$22.60 | 9/28,30/21 lunch Reimbursement | 10/18/2021 |
| 63976 | PAPER | Printed | 94857 | Michigan Negatiators Assoc. | \$255.00 | 2021 Fall Conf & Membership-Alcorn | 10/18/2021 |
| 63977 | PAPER | Printed | 104494 | MIVCA | \$60.00 | Membership | 10/18/2021 |
| 63978 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$6,120.80 | Building Supplies | 10/18/2021 |
| 63979 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$15,625.00 | Floor Machine For Central | 10/18/2021 |
| 63980 | PAPER | Printed | 106074 | O'Reilly Auto Parts | \$35.59 | Vehicle Maintenance | 10/18/2021 |
| 63981 | PAPER | Printed | 105649 | Premier Graphics | \$465.17 | Contracted Service | 10/18/2021 |
| 63982 | PAPER | Printed | 102858 | Priority Health | \$48,901.29 | 10/21 Health | 10/18/2021 |
| 63983 | PAPER | Printed | 104763 | Rose Zaiger | \$44.37 | Tennis Supplies-Reimbursement | 10/18/2021 |
| 63984 | PAPER | Printed | 106295 | Salvador Diego | \$14.57 | 8/21,9/12/21 Food Reimbursement | 10/18/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|-------------|--|------------|
| 63985 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$200.36 | Teaching Supplies-Sokol | 10/18/2021 |
| 63986 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$200.88 | Teaching Supplies-Welles | 10/18/2021 |
| 63987 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$465.76 | Teaching Supplies | 10/18/2021 |
| 63988 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$126.79 | Teaching Supplies-Deur | 10/18/2021 |
| 63989 | PAPER | Printed | 100304 | Set-Seg* | \$19,097.79 | 10/21 Dental | 10/18/2021 |
| 63990 | PAPER | Printed | 105646 | Staples | \$96.00 | Office Supplies | 10/18/2021 |
| 63991 | PAPER | Printed | 95290 | Sue Figueroa | \$19.82 | 9/28, 30/21 Lunch Reimbursement | 10/18/2021 |
| 63992 | PAPER | Printed | 102577 | Susan Faulk | \$58.95 | PEP Supplies-Reimbursement | 10/18/2021 |
| 63993 | PAPER | Printed | 105553 | Susan Wallace | \$33.66 | 9/2,8,10,16/21 Dinner Reimbursement | 10/18/2021 |
| 63994 | PAPER | Printed | 94983 | Suzanne Schmier | \$62.21 | KEDS Supplies-Reimbursement | 10/18/2021 |
| 63995 | PAPER | Printed | 106917 | Tremco/Weatherproofing Technologies, In. | \$690.73 | Contracted Service | 10/18/2021 |
| 63996 | PAPER | Printed | 104839 | Trevis Trevino | \$2,977.50 | Sept-Trainer | 10/18/2021 |
| 63997 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$756.80 | Apparel | 10/18/2021 |
| 63998 | PAPER | Printed | 103872 | Troy Ricketson | \$175.00 | Coach Clinic-Dues | 10/18/2021 |
| 63999 | PAPER | Printed | 105644 | UNUM Life Insurance CO. of America | \$4,851.43 | 10/2021 Life, 10/2021 LTD | 10/18/2021 |
| 64000 | PAPER | Printed | 606 | \$ense for Kids | \$62.46 | \$ense For Kids | 10/22/2021 |
| 64001 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$19.00 | Community Cares - Emergency Fund | 10/22/2021 |
| 64002 | PAPER | Printed | 107172 | Gateway Financial Solutions | \$41.33 | Garnishment-2 | 10/22/2021 |
| 64003 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 10/22/2021 |
| 64004 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$329.89 | Garnishment - 9 | 10/22/2021 |
| 64005 | PAPER | Printed | 105688 | MiSDU | \$553.25 | Garnishment-4 | 10/22/2021 |
| 64006 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 10/22/2021 |
| 64007 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$88.00 | Warm-A-Heart-Kelloggsville | 10/22/2021 |
| 64008 | PAPER | Printed | 105562 | TowerPinkster | \$20,000.00 | ESSERS | 10/21/2021 |
| 64009 | PAPER | Printed | 100349 | AB Lock And Safe, Inc. | \$101.00 | Building Supplies | 10/25/2021 |
| 64010 | PAPER | Printed | 107285 | Alex Barringer Piano Services | \$125.00 | Contracted Service | 10/25/2021 |
| 64011 | PAPER | Printed | 92121 | Allendale High School | \$250.00 | Cross Country Invite- 21/22 | 10/25/2021 |
| 64012 | PAPER | Printed | 103165 | Arrowaste Inc. | \$2,831.96 | 10/1/21 Trash | 10/25/2021 |
| 64013 | PAPER | Printed | 106606 | Bahome Musomeko | \$15.00 | Translator | 10/25/2021 |
| 64014 | PAPER | Printed | 106606 | Bahome Musomeko | \$82.50 | Translator For PEP | 10/25/2021 |
| 64015 | PAPER | Printed | 100817 | Beth Taylor | \$86.21 | Count Day Incentives-Reimbursement | 10/25/2021 |
| 64016 | PAPER | Printed | 105928 | Bilal Muhammad | \$30.95 | Pizza Party-Reimbursement | 10/25/2021 |
| 64017 | PAPER | Printed | 95435 | Brad Brunet | \$125.00 | Assinging Fees | 10/25/2021 |
| 64018 | PAPER | Printed | 107277 | BulkBookstore | \$195.50 | Books | 10/25/2021 |
| 64019 | PAPER | Printed | 103548 | Carl Roscoe | \$82.71 | Supplies For VB Quad-Reimbursement | 10/25/2021 |
| 64020 | PAPER | Printed | 93344 | Carolina Biological Supply Co | \$240.23 | Teaching Supplies | 10/25/2021 |
| 64021 | PAPER | Printed | 5120 | City of Kentwood - Utility | \$853.57 | 8/21 Water/Sewer | 10/25/2021 |
| 64022 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$3,198.92 | 9/21 Electric | 10/25/2021 |
| 64023 | PAPER | Printed | 101798 | DeMoulin Bros. & Co. | \$80.50 | Plume Case | 10/25/2021 |
| 64024 | PAPER | Printed | 101405 | Educational Innovations | \$197.56 | Science Supplies | 10/25/2021 |
| 64025 | PAPER | Printed | 94685 | Eric Schilthuis. | \$53.28 | 10/13/21 Student Rewards | 10/25/2021 |
| 64026 | PAPER | VOID | 107259 | Family Outreach Center, Inc | -voided- | 2-Health Specialist Services 9/1/-9/30 | 10/25/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|-------------|--|------------|
| 64027 | PAPER | Printed | 104139 | Fidelity Language Resources LLC | \$97.50 | Translator | 10/25/2021 |
| 64028 | PAPER | Printed | 11070 | Fuel Management System | \$570.17 | 10/15 Fuel | 10/25/2021 |
| 64029 | PAPER | Printed | 106508 | Great lake Coca-Cola Distributing | \$316.81 | CO & FS Beverages | 10/25/2021 |
| 64030 | PAPER | Printed | 105663 | Howies Athletic Tape | \$90.00 | Flex Wrap | 10/25/2021 |
| 64031 | PAPER | Printed | 105032 | Integrity Business Solutions | \$376.83 | Office Supplies | 10/25/2021 |
| 64032 | PAPER | Printed | 105032 | Integrity Business Solutions | \$125.44 | Office Supplies | 10/25/2021 |
| 64033 | PAPER | Printed | 105879 | Intrado Interactive Services Corporation | \$3,117.50 | Renewal-21-22-COVID | 10/25/2021 |
| 64034 | PAPER | Printed | 107286 | Ionia High School | \$175.00 | Freshman VB Invite | 10/25/2021 |
| 64035 | PAPER | Printed | 94600 | Jason VanderWoude | \$399.90 | 8/24/21 Vision Reimbursement-Spouse & Eden | 10/25/2021 |
| 64036 | PAPER | Printed | 90254 | Jeff Owen | \$26.00 | Shipping Fee For 4th Grade Materials-Reimbursement | 10/25/2021 |
| 64037 | PAPER | Printed | 90254 | Jeff Owen | \$808.50 | Supplies For Le's Class-Reimbursement | 10/25/2021 |
| 64038 | PAPER | Printed | 105652 | Jeremy Palmitier | \$140.25 | SOM Bumper Stickers-Reimbursement | 10/25/2021 |
| 64039 | PAPER | Printed | 21020 | Kelloggsville Food Service | \$130.00 | 10/19 Luncheon | 10/25/2021 |
| 64040 | PAPER | Printed | 93983 | Kelly Farkas | \$338.18 | PBIS Supplies-Reimbursement | 10/25/2021 |
| 64041 | PAPER | Printed | 101917 | Kendall Electric Inc | \$454.02 | Building Supplies | 10/25/2021 |
| 64042 | PAPER | Printed | 107233 | Kendall Hunt Publishing Company | \$3,600.24 | Science Supplies | 10/25/2021 |
| 64043 | PAPER | Printed | 94718 | Kent City High School | \$175.00 | VB Dig Pink Invite | 10/25/2021 |
| 64044 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$65,331.72 | Aug 27 & Sept, 21 Itinerants | 10/25/2021 |
| 64045 | PAPER | Printed | 94226 | Kentwood Rental Inc | \$754.50 | 21-22 Comm Celebration Supplies | 10/25/2021 |
| 64046 | PAPER | Printed | 102072 | Kimberlee Stevens | \$55.64 | SPED Supplies-Reimbursement | 10/25/2021 |
| 64047 | PAPER | Printed | 93418 | Kss Enterprises | \$3,456.99 | Building Supplies | 10/25/2021 |
| 64048 | PAPER | Printed | 106398 | Lamont Mallet Jr. | \$40.46 | Game Snacks/supplies-Reimbursement | 10/25/2021 |
| 64049 | PAPER | Printed | 107287 | Luis Ojeda-Hernandez | \$67.00 | MS Official | 10/25/2021 |
| 64050 | PAPER | Printed | 94455 | Lynnea Roon | \$114.43 | Q1 Supplies-Reimbursement | 10/25/2021 |
| 64051 | PAPER | Printed | 103071 | Merle Boes INC | \$3,169.43 | 9/9,9/30,10/5,10/7,10/12 Fuel | 10/25/2021 |
| 64052 | PAPER | Printed | 107004 | Miriam Kornelis | \$26.95 | 9/1-10/15/21 Mileage Reimbursement | 10/25/2021 |
| 64053 | PAPER | Printed | 93924 | National School Boards Assn. | \$2,675.00 | Renewal 1/22-12/22 | 10/25/2021 |
| 64054 | PAPER | Printed | 104431 | NCS Pearson* | \$267.96 | Supplies | 10/25/2021 |
| 64055 | PAPER | Printed | 95191 | Nicole Perez | \$62.55 | Office Supplies-Reimbursement | 10/25/2021 |
| 64056 | PAPER | Printed | 94296 | Orefice Ltd | \$50.00 | Uniform Pants | 10/25/2021 |
| 64057 | PAPER | Printed | 94129 | Quick Printing Co | \$297.12 | Sight Word cards For K-1 | 10/25/2021 |
| 64058 | PAPER | Printed | 101575 | Russ Hoorn | \$149.90 | Zoom Pro Upgrade-Reimbursement-COVID | 10/25/2021 |
| 64059 | PAPER | Printed | 107070 | Savvas | \$384.24 | Math Grade 6 Supplies | 10/25/2021 |
| 64060 | PAPER | Printed | 107070 | Savvas | \$597.56 | Alg 1 Supplies | 10/25/2021 |
| 64061 | PAPER | Printed | 107070 | Savvas | \$1,039.45 | K-2 Virtual Supplies | 10/25/2021 |
| 64062 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$466.99 | Office Supplies | 10/25/2021 |
| 64063 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$12.32 | Teaching Supplies | 10/25/2021 |
| 64064 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$169.38 | Teaching Supplies | 10/25/2021 |
| 64065 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$114.22 | Teaching Supplies | 10/25/2021 |
| 64066 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$122.61 | Teaching Supplies | 10/25/2021 |
| 64067 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$776.80 | Teaching Supplies | 10/25/2021 |
| 64068 | PAPER | Printed | 105131 | Scott Angebrandt | \$665.56 | 9/14-10/14/21 Mileage And Services | 10/25/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------------|-------------|--|------------|
| 64069 | PAPER | Printed | 107119 | Sectigo Limited | \$1,125.00 | 5 Year Certificate-COVID | 10/25/2021 |
| 64070 | PAPER | Printed | 91700 | Sheldon Cleaners | \$370.00 | Laundry Services | 10/25/2021 |
| 64071 | PAPER | Printed | 103042 | Shred It | \$673.20 | 8/21 & 9/21 CO,KECLC & HS Shred | 10/25/2021 |
| 64072 | PAPER | Printed | 105646 | Staples | \$113.12 | CO Supplies | 10/25/2021 |
| 64073 | PAPER | Printed | 105646 | Staples | \$166.36 | Paper-HS | 10/25/2021 |
| 64074 | PAPER | Printed | 105403 | State Of MI - Historical Museum | \$644.00 | 4th Grade Trip | 10/25/2021 |
| 64075 | PAPER | Printed | 102577 | Susan Faulk | \$34.99 | PEP Supplies-Reimbursement | 10/25/2021 |
| 64076 | PAPER | Printed | 94983 | Suzanne Schmier | \$132.92 | 9/28/21 Vision Reimbursement-Self | 10/25/2021 |
| 64077 | PAPER | Printed | 107241 | Synergy 1 Group, Inc. | \$1,983.65 | Licenses | 10/25/2021 |
| 64078 | PAPER | Printed | 106321 | TCI | \$867.00 | 6-8 Social Studies License | 10/25/2021 |
| 64079 | PAPER | Printed | 103277 | TDS | \$3,469.79 | 9/21 Phone/Internet | 10/25/2021 |
| 64080 | PAPER | Printed | 107288 | Tim Truong | \$25.00 | Translator | 10/25/2021 |
| 64081 | PAPER | Printed | 104839 | Trevis Trevino | \$43.87 | Knee Brace-Reimbursement | 10/25/2021 |
| 64082 | PAPER | Printed | 101895 | Unemployment Insurance Agency | \$7,676.43 | Year End 2020 | 10/25/2021 |
| 64083 | PAPER | Printed | 105298 | Verizon Wireless* | \$424.94 | 10/21 Cell Phones | 10/25/2021 |
| 64084 | PAPER | Printed | 106860 | Voces Digital | \$1,598.00 | HS Spanish License | 10/25/2021 |
| 64085 | PAPER | Printed | 102336 | Wayland Union Schools -Athletic Dept. | \$140.00 | Cross Country Invite | 10/25/2021 |
| 64086 | PAPER | Printed | 2161 | West Music | \$479.04 | KEDS Supplies | 10/25/2021 |
| 64087 | PAPER | Printed | 502 | Alumni Scholarship Fund | \$156.00 | Alumni Scholarship | 10/28/2021 |
| 64088 | PAPER | Printed | 115 | Grand Rapids City Treasurer | \$1,424.94 | Payroll - Local Tax Payable | 10/28/2021 |
| 64089 | PAPER | Printed | 101977 | Kelloggsville Education Foundation | \$100.00 | Kelloggsville Ed. Foundation | 10/28/2021 |
| 64090 | PAPER | Printed | 106 | Kelloggsville PS Benefit Contribution | \$19,272.72 | Kelloggsville PS-Medical-Benefit Contr | 10/28/2021 |
| 64091 | PAPER | Printed | 107 | Kelloggsville Pub Schools | \$1,486.67 | Set Dental | 10/28/2021 |
| 64092 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$31.08 | Kel. Pub. Sch | 10/28/2021 |
| 64093 | PAPER | Printed | 602 | Messa | \$306.40 | Messa-Optional | 10/28/2021 |
| 64094 | PAPER | Printed | 107238 | 5 Minute Kids | \$334.00 | Speech Supplies | 10/28/2021 |
| 64095 | PAPER | Printed | 1010 | A. B. Dick Products of West Mi | \$1,980.00 | Contracted Service | 10/28/2021 |
| 64096 | PAPER | Printed | 106113 | Architectural Hardware CO. | \$199.59 | Building Supplies | 10/28/2021 |
| 64097 | PAPER | Printed | 107101 | B & H Photo | \$3,557.03 | MS Sound System | 10/28/2021 |
| 64098 | PAPER | Printed | 107177 | Caliber Sewer And Drain | \$435.00 | Contracted Service | 10/28/2021 |
| 64099 | PAPER | Printed | 107293 | Calvin Long | \$30.00 | Ref for Flag Football | 10/28/2021 |
| 64100 | PAPER | Printed | 107296 | Camda Plumbing | \$1,352.00 | Contracted Service | 10/28/2021 |
| 64101 | PAPER | VOID | 107262 | CorporateLive | -voided- | Audio Equipment Rental | 10/28/2021 |
| 64102 | PAPER | Printed | 107292 | Elijah McKinney | \$30.00 | Ref for Flag Football | 10/28/2021 |
| 64103 | PAPER | Printed | 9040 | Engineered Protection Systems | \$16,424.08 | 40% Payment 3-West | 10/28/2021 |
| 64104 | PAPER | Printed | 105206 | Eric Alcorn | \$200.00 | Gift Card-Reimbursement | 10/28/2021 |
| 64105 | PAPER | Printed | 93721 | Fence Consultants of West Mi | \$11,288.00 | Contracted Service | 10/28/2021 |
| 64106 | PAPER | Printed | 2097 | Gordon Food Service | \$461.49 | CO And Trans Supplies | 10/28/2021 |
| 64107 | PAPER | Printed | 45000 | Grainger, W. W. Inc. | \$53.47 | Building Supplies | 10/28/2021 |
| 64108 | PAPER | Printed | 104519 | Hurst Mechanical | \$2,534.58 | Contracted Service | 10/28/2021 |
| 64109 | PAPER | Printed | 90254 | Jeff Owen | \$250.00 | Gift Card-Reimbursement | 10/28/2021 |
| 64110 | PAPER | Printed | 107294 | Jordynn Guzman | \$60.00 | Ref for Flag Football | 10/28/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------|-------------|---|------------|
| 64111 | PAPER | Printed | 101832 | Julie Wieber | \$150.00 | 10/20/21 Vision Reimbursement-Self | 10/28/2021 |
| 64112 | PAPER | Printed | 106966 | Justice Craft | \$180.49 | Fasfa Night Supplies-Reimbursement | 10/28/2021 |
| 64113 | PAPER | Printed | 105987 | Katelynn Pawloski | \$38.80 | 9/1-10/15 Mileage | 10/28/2021 |
| 64114 | PAPER | Printed | 107240 | KCI | \$311.80 | CKE Open House | 10/28/2021 |
| 64115 | PAPER | Printed | 102072 | Kimberlee Stevens | \$20.13 | Student Supplies-Reimbursement | 10/28/2021 |
| 64116 | PAPER | Printed | 93975 | Kone Chicago | \$1,666.19 | Contracted Service | 10/28/2021 |
| 64117 | PAPER | Printed | 103661 | Kristin Nickelson | \$33.92 | Storage Rack-Reimbursement | 10/28/2021 |
| 64118 | PAPER | Printed | 39050 | The Light Bulb Co | \$300.00 | Building Supplies | 10/28/2021 |
| 64119 | PAPER | Printed | 107074 | LocoRobo Innovations Inc. | \$9,940.00 | Robotics Supplies | 10/28/2021 |
| 64120 | PAPER | VOID | 93651 | Maspa/ Janille Lietz | -voided- | Winter Conference-Alcorn-60596029 | 10/28/2021 |
| 64121 | PAPER | Printed | 103071 | Merle Boes INC | \$2,337.63 | 10/14,10/19,10/21-Fuel, 10/20-Drums | 10/28/2021 |
| 64122 | PAPER | Printed | 102382 | MSBO | \$150.00 | 21-22 Membership-Alston | 10/28/2021 |
| 64123 | PAPER | Printed | 107291 | Nae Shawn Ealey | \$30.00 | Ref for Flag Football | 10/28/2021 |
| 64124 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$824.00 | Building Supplies | 10/28/2021 |
| 64125 | PAPER | Printed | 107283 | Notable Inc. | \$1,188.00 | KVS Licenses | 10/28/2021 |
| 64126 | PAPER | Printed | 29100 | Overhead Door Co of Grand Rpds | \$344.64 | Contracted Service | 10/28/2021 |
| 64127 | PAPER | Printed | 93358 | Par, Inc. | \$82.00 | Testing Supplies | 10/28/2021 |
| 64128 | PAPER | Printed | 31049 | Postma, Beth | \$82.76 | 9/10-10/24 Mileage And Supplies-Reimbursement | 10/28/2021 |
| 64129 | PAPER | Printed | 107295 | Rashaad Scott | \$30.00 | Ref for Flag Football | 10/28/2021 |
| 64130 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$56.22 | Teaching Supplies | 10/28/2021 |
| 64131 | PAPER | Printed | 105646 | Staples | \$299.90 | Paper-Central | 10/28/2021 |
| 64132 | PAPER | Printed | 105646 | Staples | \$299.90 | Paper-HS | 10/28/2021 |
| 64133 | PAPER | Printed | 105646 | Staples | \$40.30 | Paper-KVS | 10/28/2021 |
| 64134 | PAPER | Printed | 105646 | Staples | \$321.13 | Paper-SE | 10/28/2021 |
| 64135 | PAPER | Printed | 105646 | Staples | \$145.95 | Paper-Central | 10/28/2021 |
| 64136 | PAPER | Printed | 101594 | Sunrise Supplies, Inc. | \$379.34 | Building Supplies | 10/28/2021 |
| 64137 | PAPER | Printed | 105562 | TowerPinkster | \$10,000.00 | Bid Pack 1 & 2 | 10/29/2021 |
| 64138 | PAPER | VOID | 93559 | Lakeshore Sewing | -voided- | Embroidery Machine And Supplies-COVID | 11/01/2021 |
| 64139 | PAPER | Printed | 93559 | Lakeshore Sewing | \$5,522.76 | Embroidery Machine And Supplies-COVID | 11/01/2021 |
| 64140 | PAPER | Printed | 101590 | Lake Michigan Credit Union * | \$57,625.54 | Payroll - Net Payroll Payable | 11/12/2021 |
| 64141 | PAPER | Printed | 1010 | A. B. Dick Products of West Mi | \$592.56 | Duplo Supplies | 11/04/2021 |
| 64142 | PAPER | Printed | 1010 | A. B. Dick Products of West Mi | \$754.56 | Contracted Service | 11/04/2021 |
| 64143 | PAPER | Printed | 106004 | Alejandra Vlietstra | \$29.21 | 9/1-10/1 1st Sem Mileage-Reimbursement | 11/04/2021 |
| 64144 | PAPER | Printed | 107298 | Alma Valdez | \$90.00 | Translator | 11/04/2021 |
| 64145 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$15.59 | Office Supplies | 11/04/2021 |
| 64146 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$293.62 | Robotics | 11/04/2021 |
| 64147 | PAPER | Printed | 105214 | Amy Estrada Medina | \$97.50 | Translator | 11/04/2021 |
| 64148 | PAPER | Printed | 107299 | Annie Hoover | \$105.00 | Translator | 11/04/2021 |
| 64149 | PAPER | Printed | 102876 | Cassandra Groters | \$330.00 | MSPRA & NSPRA Memberships-Reimbursements | 11/04/2021 |
| 64150 | PAPER | Printed | 107276 | DeltaMath Solutions, Inc | \$665.00 | KHS Delta Math Renewal | 11/04/2021 |
| 64151 | PAPER | Printed | 105933 | Donn Scott | \$64.91 | Hitch-Reimbursement | 11/04/2021 |
| 64152 | PAPER | Printed | 100161 | DTE Energy | \$3,874.08 | October 21 Electric | 11/04/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|--------------|--------------------------------------|------------|
| 64153 | PAPER | Printed | 94685 | Eric Schilthuis. | \$143.18 | Student Rewards-Reimbursement | 11/04/2021 |
| 64154 | PAPER | Printed | 11070 | Fuel Management System | \$746.33 | 10/31 Fuel | 11/04/2021 |
| 64155 | PAPER | Printed | 104530 | GCB - ACCO Brands Remittance | \$127.24 | Copier Supplies | 11/04/2021 |
| 64156 | PAPER | Printed | 13030 | Godwin Hardware | \$77.02 | 10/21 Building Supplies | 11/04/2021 |
| 64157 | PAPER | Printed | 95237 | Home Depot | \$452.81 | 9/21 Builidng Supplies | 11/04/2021 |
| 64158 | PAPER | Printed | 101890 | John Linker | \$88.48 | 10/6-10/29 Mileage-Reimbursement | 11/04/2021 |
| 64159 | PAPER | Printed | 19070 | Jostens | \$859.59 | HS Diploma Covers | 11/04/2021 |
| 64160 | PAPER | Printed | 107240 | KCI | \$4,492.21 | Marketing | 11/04/2021 |
| 64161 | PAPER | Printed | 21020 | Kelloggsville Food Service | \$108.60 | Central Open House-Snacks | 11/04/2021 |
| 64162 | PAPER | Printed | 101917 | Kendall Electric Inc | \$251.90 | Building Supplies | 11/04/2021 |
| 64163 | PAPER | Printed | 102682 | Kent Education Foundation | \$125.00 | 10/13/21 KIASB Dinner | 11/04/2021 |
| 64164 | PAPER | Printed | 103392 | Liaison Linguistics | \$30.00 | Translator | 11/04/2021 |
| 64165 | PAPER | Printed | 103071 | Merle Boes INC | \$1,434.39 | 10/26 & 10/28 Fuel | 11/04/2021 |
| 64166 | PAPER | Printed | 25090 | MESSA* | \$148,927.92 | 11/21 Health | 11/04/2021 |
| 64167 | PAPER | Printed | 102808 | Mi Schools Energy Cooperative | \$23,124.42 | October 21 Electric | 11/04/2021 |
| 64168 | PAPER | Printed | 94336 | Missy Bozung | \$41.10 | 8/18-10/29 Mileage-Reimbursement | 11/04/2021 |
| 64169 | PAPER | Printed | 105580 | MOSS | \$2,140.09 | Central Tech-COVID | 11/04/2021 |
| 64170 | PAPER | Printed | 102382 | MSBO | \$340.00 | Financial Strat Conference-Ricketson | 11/04/2021 |
| 64171 | PAPER | Printed | 104843 | Peppino's Sports Grill | \$300.00 | PEP 6 Dates | 11/04/2021 |
| 64172 | PAPER | Printed | 102858 | Priority Health | \$53,316.98 | 11/21 Health | 11/04/2021 |
| 64173 | PAPER | Printed | 94238 | Samuel Wright | \$75.04 | 9/7-10/28 Mileage-Reimbursement | 11/04/2021 |
| 64174 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$57.37 | Teaching Supplies | 11/04/2021 |
| 64175 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$195.70 | Teaching Supplies | 11/04/2021 |
| 64176 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$802.95 | Elem Science Supplies | 11/04/2021 |
| 64177 | PAPER | Printed | 100304 | Set-Seg* | \$16,825.33 | 11/21 Dental | 11/04/2021 |
| 64178 | PAPER | Printed | 107301 | Sisters Of Saint Paul- St Marie Nguyen | \$15.00 | Translator | 11/04/2021 |
| 64179 | PAPER | Printed | 107300 | Sisters Of Saint Paul-Sister Lucy | \$22.50 | Translator | 11/04/2021 |
| 64180 | PAPER | Printed | 105646 | Staples | \$70.47 | CO Supplies | 11/04/2021 |
| 64181 | PAPER | Printed | 102075 | State Spring Alignment And Brake | \$568.87 | Van 4 Repairs | 11/04/2021 |
| 64182 | PAPER | Printed | 103692 | Tammy Skinner | \$62.23 | School Supplies-Reimbursement | 11/04/2021 |
| 64183 | PAPER | Printed | 91143 | Tina Easterly | \$272.36 | K-2 Science Supplies-Reimbursement | 11/04/2021 |
| 64184 | PAPER | Printed | 105644 | UNUM Life Insurance CO. of America | \$5,872.26 | 11/2021 Life, 11/2021 LTD | 11/04/2021 |
| 64185 | PAPER | Printed | 107302 | Yarymar Ponce | \$105.00 | Translator | 11/04/2021 |
| 64186 | PAPER | Printed | 606 | \$ense for Kids | \$62.46 | \$ense For Kids | 11/12/2021 |
| 64187 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$19.00 | Community Cares - Emergency Fund | 11/12/2021 |
| 64188 | PAPER | Printed | 107172 | Gateway Financial Solutions | \$213.16 | Garnishment-2 | 11/12/2021 |
| 64189 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 11/12/2021 |
| 64190 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$470.95 | Garnishment - 9 | 11/12/2021 |
| 64191 | PAPER | Printed | 105688 | MiSDU | \$766.00 | Garnishment-4 | 11/12/2021 |
| 64192 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 11/12/2021 |
| 64193 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$88.00 | Warm-A-Heart-Kelloggsville | 11/12/2021 |
| 64194 | PAPER | Printed | 106930 | Advanced Communications & Data | \$819.00 | 11/21 Internet | 11/10/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|-------------------------------------|-------------|---|------------|
| 64195 | PAPER | Printed | 105838 | Aime Thurber | \$80.55 | Lesson Cart-Reimbursement | 11/10/2021 |
| 64196 | PAPER | Printed | 107324 | Allied 100 | \$421.88 | AED Battery | 11/10/2021 |
| 64197 | PAPER | Printed | 107319 | Amari Phillips | \$60.00 | Fall Student Worker | 11/10/2021 |
| 64198 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$403.50 | Cones-SE | 11/10/2021 |
| 64199 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$11,803.69 | Tech Supplies-COVID | 11/10/2021 |
| 64200 | PAPER | Printed | 103165 | Arrowaste Inc. | \$2,831.96 | 11/1 Trash | 11/10/2021 |
| 64201 | PAPER | Printed | 106606 | Bahome Musomeko | \$90.00 | Translator-PEP | 11/10/2021 |
| 64202 | PAPER | Printed | 93013 | Band Shoppe | \$748.25 | Band Supplies | 11/10/2021 |
| 64203 | PAPER | Printed | 100817 | Beth Taylor | \$35.99 | 10/4-10/29 Mileage And Expenses-Reimbursement | 11/10/2021 |
| 64204 | PAPER | Printed | 93162 | Bradley's Ace Hardware | \$108.94 | 10/21 Building Supplies | 11/10/2021 |
| 64205 | PAPER | Printed | 107306 | Brandon Allen | \$30.00 | Fall Student Worker | 11/10/2021 |
| 64206 | PAPER | Printed | 107304 | Brendon Tuinstra | \$15.00 | Fall Student Worker | 11/10/2021 |
| 64207 | PAPER | Printed | 107321 | Caleb Balsitis | \$45.00 | Fall Student Worker | 11/10/2021 |
| 64208 | PAPER | Printed | 107250 | Camille Friberg | \$115.30 | KEDS Supplies-Reimbursement | 11/10/2021 |
| 64209 | PAPER | Printed | 107305 | Camron Townsend | \$15.00 | Fall Student Worker | 11/10/2021 |
| 64210 | PAPER | Printed | 106948 | Carmen Lydia Garcia Moore * | \$400.00 | Fall Adult Worker | 11/10/2021 |
| 64211 | PAPER | Printed | 94784 | Cintas Corporation | \$1,359.95 | 10/21 Uniforms | 11/10/2021 |
| 64212 | PAPER | Printed | 5129 | City of Wyoming, Treasurer's Office | \$33.32 | 8/21 Water/Sewer Add | 11/10/2021 |
| 64213 | PAPER | Printed | 5159 | Communications Specialists | \$390.00 | 11/21 Contracted Service | 11/10/2021 |
| 64214 | PAPER | Printed | 107325 | Comstock Park High School | \$70.00 | JV Volleyball Ok Silver Tourn | 11/10/2021 |
| 64215 | PAPER | Printed | 107318 | David Munoz-Munoz | \$60.00 | Fall Student Worker | 11/10/2021 |
| 64216 | PAPER | Printed | 105047 | Dawn Barnes | \$375.00 | Fall Adult Worker | 11/10/2021 |
| 64217 | PAPER | Printed | 106721 | DeMarreon Rodriguez | \$60.00 | Fall Student Worker | 11/10/2021 |
| 64218 | PAPER | Printed | 107326 | DJO, LLC | \$492.08 | Athletics Medical Supplies | 11/10/2021 |
| 64219 | PAPER | Printed | 101622 | Don Smith | \$355.00 | Fall Adult Worker | 11/10/2021 |
| 64220 | PAPER | Printed | 105933 | Donn Scott | \$25.00 | Storage Unit Fee-Reimbursement | 11/10/2021 |
| 64221 | PAPER | Printed | 107322 | Ed Pribble | \$140.00 | Fall Adult Worker | 11/10/2021 |
| 64222 | PAPER | Printed | 107313 | Eddie Threats | \$15.00 | Fall Student Worker | 11/10/2021 |
| 64223 | PAPER | Printed | 107308 | Ella Bishop | \$10.00 | Fall Student Worker | 11/10/2021 |
| 64224 | PAPER | Printed | 106603 | Emilee Lark Designs | \$189.00 | Flowers For Senior Nights | 11/10/2021 |
| 64225 | PAPER | Printed | 107259 | Family Outreach Center, Inc | \$7,029.17 | October School Base Health | 11/10/2021 |
| 64226 | PAPER | Printed | 107327 | Gobles Public Schools | \$215.00 | Cross Country Invite 10/23/21 | 11/10/2021 |
| 64227 | PAPER | Printed | 90639 | Godwin Heights High School | \$165.00 | JV Volleyball Invire 10/2/21 | 11/10/2021 |
| 64228 | PAPER | Printed | 106508 | Great lake Coca-Cola Distributing | \$165.70 | Beverages CO & FS | 11/10/2021 |
| 64229 | PAPER | Printed | 103239 | Hungerford Nichols | \$18,500.00 | Final Billing 6/30/21 Audit, GASB 84 And CRF | 11/10/2021 |
| 64230 | PAPER | Printed | 104519 | Hurst Mechanical | \$1,724.30 | 11/21 PM & Contracted Service | 11/10/2021 |
| 64231 | PAPER | Printed | 105032 | Integrity Business Solutions | \$9.78 | HS Office Supplies | 11/10/2021 |
| 64232 | PAPER | Printed | 107309 | Jabari Campbell | \$15.00 | Fall Student Worker | 11/10/2021 |
| 64233 | PAPER | Printed | 107310 | Jayden Gallegos | \$15.00 | Fall Student Worker | 11/10/2021 |
| 64234 | PAPER | Printed | 106717 | Jayne Pribble | \$255.00 | Fall Adult Worker | 11/10/2021 |
| 64235 | PAPER | Printed | 107128 | Jayvon Taylor | \$30.00 | Fall Student Worker | 11/10/2021 |
| 64236 | PAPER | Printed | 101945 | Jennifer Sherman | \$725.00 | Module 7 Classes-Reimbursement | 11/10/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------|-------------|--------------------------------------|------------|
| 64237 | PAPER | Printed | 106622 | Jeremie Tsoumou | \$30.00 | Fall Student Worker | 11/10/2021 |
| 64238 | PAPER | Printed | 105652 | Jeremy Palmitier | \$28.00 | SOM Banner-Reimbursement | 11/10/2021 |
| 64239 | PAPER | Printed | 105652 | Jeremy Palmitier | \$914.80 | Umbrellas-Reimbursement | 11/10/2021 |
| 64240 | PAPER | Printed | 103016 | Johnson Controls* | \$13,989.52 | Contracted Service | 11/10/2021 |
| 64241 | PAPER | Printed | 107303 | Jonathan Mubake | \$45.00 | Fall Student Worker | 11/10/2021 |
| 64242 | PAPER | Printed | 107294 | Jordynn Guzman | \$30.00 | Fall Student Worker | 11/10/2021 |
| 64243 | PAPER | Printed | 102195 | Judy Miheve | \$25.16 | Rewards Day-Reimbursemen | 11/10/2021 |
| 64244 | PAPER | Printed | 2136 | Kelloggsville Pub. Schools | \$50.00 | Brian Picardat Donation | 11/10/2021 |
| 64245 | PAPER | Printed | 101917 | Kendall Electric Inc | \$935.03 | Building Supplies | 11/10/2021 |
| 64246 | PAPER | Printed | 101152 | Kim Branagan | \$181.96 | Keurig-Reimbursement | 11/10/2021 |
| 64247 | PAPER | Printed | 101152 | Kim Branagan | \$56.39 | Office Supplies-Reimbursement | 11/10/2021 |
| 64248 | PAPER | Printed | 93418 | Kss Enterprises | \$9,657.32 | 9/8-10/27 Building Supplies | 11/10/2021 |
| 64249 | PAPER | Printed | 106398 | Lamont Mallet Jr. | \$20.95 | Athletic Room Supplies-Reimbursement | 11/10/2021 |
| 64250 | PAPER | Printed | 94825 | Gretchen Ludeman | \$104.72 | Octoberfest Supplies-Reimbursement | 11/10/2021 |
| 64251 | PAPER | Printed | 107311 | Mahkiya Pearson | \$10.00 | Fall Student Worker | 11/10/2021 |
| 64252 | PAPER | Printed | 107317 | Marcus McKinney | \$15.00 | Fall Student Worker | 11/10/2021 |
| 64253 | PAPER | Printed | 107312 | Matthew Zaiger | \$30.00 | Fall Student Worker | 11/10/2021 |
| 64254 | PAPER | Printed | 94024 | Menards | \$3,059.46 | 9/21-10/21 Building Supplies | 11/10/2021 |
| 64255 | PAPER | Printed | 107316 | Michael Robles | \$45.00 | Fall Student Worker | 11/10/2021 |
| 64256 | PAPER | Printed | 107315 | Myrece Moore | \$15.00 | Fall Student Worker | 11/10/2021 |
| 64257 | PAPER | Printed | 27000 | Nasco | \$324.58 | Teaching Supplies | 11/10/2021 |
| 64258 | PAPER | Printed | 102303 | NWEA | \$1,250.00 | NWEA Licenses | 11/10/2021 |
| 64259 | PAPER | Printed | 106074 | O'Reilly Auto Parts | \$337.92 | Vehicle Parts | 11/10/2021 |
| 64260 | PAPER | Printed | 105551 | Pat Postma | \$50.00 | Fall Adult Worker | 11/10/2021 |
| 64261 | PAPER | Printed | 104843 | Peppino's Sports Grill | \$894.97 | Food For Multiple Events | 11/10/2021 |
| 64262 | PAPER | Printed | 31038 | Pioneer Mfg Co - Athletics | \$613.80 | Field And Turf Supplies | 11/10/2021 |
| 64263 | PAPER | Printed | 105649 | Premier Graphics | \$517.83 | Sign For 54th & Trailer | 11/10/2021 |
| 64264 | PAPER | Printed | 105178 | Printing Productions Ink | \$46.13 | Postcards-Subs | 11/10/2021 |
| 64265 | PAPER | Printed | 106960 | Qention Doxie Jr | \$30.00 | Fall Student Worker | 11/10/2021 |
| 64266 | PAPER | Printed | 107314 | Reginald McCaleb III | \$15.00 | Fall Student Worker | 11/10/2021 |
| 64267 | PAPER | Printed | 93564 | Robbins Lock Shop, Inc | \$337.90 | Keys | 11/10/2021 |
| 64268 | PAPER | Printed | 104763 | Rose Zaiger | \$18.43 | Photos Senior Night-Reimbursement | 11/10/2021 |
| 64269 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$135.78 | Teaching Supplies | 11/10/2021 |
| 64270 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$124.70 | Teaching Supplies | 11/10/2021 |
| 64271 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$88.37 | Office Supplies | 11/10/2021 |
| 64272 | PAPER | Printed | 37080 | Service Reproduction Co. | \$189.10 | Arts Supplies | 11/10/2021 |
| 64273 | PAPER | Printed | 91700 | Sheldon Cleaners | \$225.00 | October Cleaning | 11/10/2021 |
| 64274 | PAPER | Printed | 107307 | Sherlyne Lopez-Botello | \$10.00 | Fall Student Worker | 11/10/2021 |
| 64275 | PAPER | Printed | 103042 | Shred It | \$104.80 | Shred 9/20 HS | 11/10/2021 |
| 64276 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$126.00 | DOT-Boot, J | 11/10/2021 |
| 64277 | PAPER | Printed | 105646 | Staples | \$190.63 | Office Supplies | 11/10/2021 |
| 64278 | PAPER | Printed | 105646 | Staples | \$299.90 | Paper-SE | 11/10/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--------------------------------------|-------------|--|------------|
| 64279 | PAPER | Printed | 105646 | Staples | \$510.11 | Supplies-Le | 11/10/2021 |
| 64280 | PAPER | Printed | 104529 | State Of MI - Michigan Dept Of State | \$78.00 | Municipal Plates | 11/10/2021 |
| 64281 | PAPER | Printed | 107323 | Superior Multigraphics | \$1,320.00 | Internural T-Shirts | 11/10/2021 |
| 64282 | PAPER | Printed | 102577 | Susan Faulk | \$19.47 | PEP Supplies-Reimbursement | 11/10/2021 |
| 64283 | PAPER | Printed | 102577 | Susan Faulk | \$5.29 | Thank you Cards-Reimbursement | 11/10/2021 |
| 64284 | PAPER | Printed | 103277 | TDS | \$3,573.20 | 10/21 Phone/Internet | 11/10/2021 |
| 64285 | PAPER | Printed | 94929 | Terri Ricketson | \$118.09 | 8/13-10/26 Mileage Reimbursement | 11/10/2021 |
| 64286 | PAPER | Printed | 103762 | Tim Smeby | \$50.00 | Fall Adult Worker | 11/10/2021 |
| 64287 | PAPER | Printed | 104839 | Trevis Trevino | \$2,910.00 | October Trainer Services | 11/10/2021 |
| 64288 | PAPER | Printed | 107130 | Tyshawn Perkins | \$15.00 | Fall Student Worker | 11/10/2021 |
| 64289 | PAPER | Printed | 106561 | Universal Sign Systems | \$2,139.00 | KVS Sign At HS | 11/10/2021 |
| 64290 | PAPER | Printed | 2121 | Wayland Union Schools | \$181.25 | McKV-Transportation | 11/10/2021 |
| 64291 | PAPER | Printed | 105480 | West Michigan International | \$2,549.48 | 9/21-10/21 Bus Repairs | 11/10/2021 |
| 64292 | PAPER | Printed | 107320 | William Howard II | \$45.00 | Fall Student Worker | 11/10/2021 |
| 64293 | PAPER | Printed | 105721 | Zach Postma | \$50.00 | Fall Adult Worker | 11/10/2021 |
| 64294 | PAPER | Printed | 107131 | Zachary Zerfas | \$45.00 | Fall Student Worker | 11/10/2021 |
| 64295 | PAPER | Printed | 105751 | Zip Medical Supplies, LLC | \$470.00 | Gatorage Pkg | 11/10/2021 |
| 64296 | PAPER | Printed | 105274 | Austin Jackson | \$58.28 | LEGO's KEDS-Reimbursement | 11/11/2021 |
| 64297 | PAPER | Printed | 107328 | Marquis McKinney | \$15.00 | Fall Student Worker | 11/11/2021 |
| 64298 | PAPER | Printed | 102932 | Qdoba Mexican Grill | \$3,452.06 | 11/12/21 PD Lunch | 11/11/2021 |
| 64299 | PAPER | Printed | 105357 | Aline Le | \$199.00 | STEM Class Supplies-Reimbursement | 11/18/2021 |
| 64300 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$674.89 | Teaching Supplies | 11/18/2021 |
| 64301 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$724.94 | Grill | 11/18/2021 |
| 64302 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$2,954.46 | Tech Supplies-COVID | 11/18/2021 |
| 64303 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$86.95 | Teaching Supplies | 11/18/2021 |
| 64304 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$4,273.90 | Tech Supplies-COVID | 11/18/2021 |
| 64305 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$25,951.40 | Tech Supplies-COVID | 11/18/2021 |
| 64306 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$6,400.61 | Tech Supplies-COVID | 11/18/2021 |
| 64307 | PAPER | Printed | 103824 | Arista Truck Systems | \$134.20 | Vechicle parts | 11/18/2021 |
| 64308 | PAPER | Printed | 106316 | Associated Language Consultants | \$162.50 | Translators | 11/18/2021 |
| 64309 | PAPER | Printed | 103420 | Aventric Technologies | \$726.00 | AED Supplies | 11/18/2021 |
| 64310 | PAPER | Printed | 106585 | Big Teams LLC | \$1,000.00 | 1-Yr Varsity Pkg | 11/18/2021 |
| 64311 | PAPER | Printed | 103566 | Brenda Jansen | \$370.00 | 11/5/21 Vision Reimbursement-Self | 11/18/2021 |
| 64312 | PAPER | Printed | 3093 | Burton, Mark | \$290.00 | 11/8/21 Vision Reimbursement-Self | 11/18/2021 |
| 64313 | PAPER | Printed | 102143 | Calvin Chr. High School | \$50.00 | 10/23/21 VB Conference Tourn | 11/18/2021 |
| 64314 | PAPER | Printed | 103548 | Carl Roscoe | \$66.11 | Hosp Room, Ath Room And Supplies-Reimbursement | 11/18/2021 |
| 64315 | PAPER | Printed | 102876 | Cassandra Groters | \$459.00 | Comptia Course-Reimbursement | 11/18/2021 |
| 64316 | PAPER | Printed | 107330 | Cengage Learning Inc-Remittance | \$2,381.65 | Accounting Materials For Teaching | 11/18/2021 |
| 64317 | PAPER | Printed | 5120 | City of Kentwood - Utility | \$9,497.55 | 10/21 Water/Sewer | 11/18/2021 |
| 64318 | PAPER | Printed | 5159 | Communications Specialists | \$616.50 | Bus Radio Repairs | 11/18/2021 |
| 64319 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$3,031.18 | 10/21 Electric | 11/18/2021 |
| 64320 | PAPER | Printed | 107178 | DAT (Digital Age Technologies, Inc) | \$3,955.00 | Tech Supplies-COVID | 11/18/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------|-------------|---|------------|
| 64321 | PAPER | Printed | 92845 | Denise Burns | \$290.00 | 10/21/21 Vision Reimbursement-Spouse | 11/18/2021 |
| 64322 | PAPER | Printed | 107331 | Don Hebler | \$400.00 | Rental Of Compressor | 11/18/2021 |
| 64323 | PAPER | Printed | 92821 | Drew Lakatos | \$201.60 | Senior Night And Field Rental-Reimbursement | 11/18/2021 |
| 64324 | PAPER | Printed | 9040 | Engineered Protection Systems | \$4,138.75 | Contracted Service | 11/18/2021 |
| 64325 | PAPER | Printed | 94685 | Eric Schilthuis. | \$184.46 | Rewards-Reimbursement | 11/18/2021 |
| 64326 | PAPER | Printed | 102261 | Ericka Scott | \$269.11 | CA60 Cash Bag | 11/18/2021 |
| 64327 | PAPER | Printed | 11070 | Fuel Management System | \$782.55 | 11/30 Fuel | 11/18/2021 |
| 64328 | PAPER | Printed | 105032 | Integrity Business Solutions | \$92.39 | Office Supplies | 11/18/2021 |
| 64329 | PAPER | Printed | 90254 | Jeff Owen | \$64.00 | 5 HWT Books-Reimbursement | 11/18/2021 |
| 64330 | PAPER | Printed | 35121 | Jeff Robinson | \$35.00 | 1/1/2021 Vision Reimbursement-Self | 11/18/2021 |
| 64331 | PAPER | Printed | 106754 | Jennifer Grooms | \$32.79 | 10/9, 10/20, 10/28 Meal Reimbursement | 11/18/2021 |
| 64332 | PAPER | Printed | 100952 | John Mundt | \$22.41 | 10/1, 10/15 Meal Reimbursement | 11/18/2021 |
| 64333 | PAPER | Printed | 104516 | Joy Howard | \$147.00 | Reading Simplified Membership-Reimbursement | 11/18/2021 |
| 64334 | PAPER | Printed | 106966 | Justice Craft | \$139.38 | Pizza & Pop-Reimbursement | 11/18/2021 |
| 64335 | PAPER | Printed | 100318 | K & H Supply LLC | \$80.00 | Hand Drill Rental | 11/18/2021 |
| 64336 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$43,734.44 | 10/21 Itinerants | 11/18/2021 |
| 64337 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$1,680.00 | SWIS Annual Renewal | 11/18/2021 |
| 64338 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$187.16 | 8/21 Reg 3 Trans-Summer | 11/18/2021 |
| 64339 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$12,824.78 | 8/21 Reg 3 Trans-Fall & Caregivers | 11/18/2021 |
| 64340 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$43,764.86 | 9/21 Reg 3 Trans & Caregivers | 11/18/2021 |
| 64341 | PAPER | Printed | 2099 | Keyes Refrigeration Inc | \$4,837.05 | Contracted Service | 11/18/2021 |
| 64342 | PAPER | Printed | 102072 | Kimberlee Stevens | \$210.00 | 11/9/21 Vision Reimbursement-Self | 11/18/2021 |
| 64343 | PAPER | Printed | 93418 | Kss Enterprises | \$11,129.33 | Building Supplies | 11/18/2021 |
| 64344 | PAPER | Printed | 106731 | Mary Campbell | \$85.76 | KEDS Party Supplies-Reimbursement | 11/18/2021 |
| 64345 | PAPER | Printed | 93651 | Maspa/ Janille Lietz | \$455.00 | Winter Conference & Membership-Alcorn | 11/18/2021 |
| 64346 | PAPER | Printed | 103071 | Merle Boes INC | \$1,698.04 | 11/2,11/4,11/9 Fuel | 11/18/2021 |
| 64347 | PAPER | Printed | 107332 | MIAAA-C/O Karen S. Leinaar | \$155.00 | MIAAA Membership-Roscoe | 11/18/2021 |
| 64348 | PAPER | Printed | 106642 | Michelle Tejada | \$36.03 | 10/1, 10/20 Meal Reimbursement | 11/18/2021 |
| 64349 | PAPER | Printed | 102382 | MSBO | \$250.00 | 2-Buses Fee | 11/18/2021 |
| 64350 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$1,190.78 | Building Supplies & Contracted Service | 11/18/2021 |
| 64351 | PAPER | Printed | 29100 | Overhead Door Co of Grand Rpds | \$376.63 | Contracted Service | 11/18/2021 |
| 64352 | PAPER | Printed | 104843 | Peppino's Sports Grill | \$402.98 | VB Hospitality Room | 11/18/2021 |
| 64353 | PAPER | Printed | 107201 | Philips Healthcare | \$2,982.80 | AED Supplies | 11/18/2021 |
| 64354 | PAPER | Printed | 107337 | Rebecca Schneider | \$69.00 | Fingerprint-Reimbursement | 11/18/2021 |
| 64355 | PAPER | Printed | 102594 | Roger Hindenach | \$11.82 | 10/8 Meal Reimbursement | 11/18/2021 |
| 64356 | PAPER | Printed | 107269 | SAGE Publications, Inc-Remit | \$212.55 | Reading Materials-Central | 11/18/2021 |
| 64357 | PAPER | Printed | 106295 | Salvador Diego | \$30.31 | 10/6,10/7,10/9,10/16 Meal Reimbursement | 11/18/2021 |
| 64358 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$84.65 | Teaching Supplies | 11/18/2021 |
| 64359 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$242.45 | Teaching Supplies | 11/18/2021 |
| 64360 | PAPER | Printed | 37080 | Service Reproduction Co. | \$1,027.89 | Art Supplies-HS | 11/18/2021 |
| 64361 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$126.00 | DOT-D.Scott & D.Skinner | 11/18/2021 |
| 64362 | PAPER | Printed | 105646 | Staples | \$299.90 | Paper-HS | 11/18/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------------|-------------|--|------------|
| 64363 | PAPER | Printed | 95290 | Sue Figueroa | \$15.00 | 10/1 Meal Reimbursement | 11/18/2021 |
| 64364 | PAPER | Printed | 107323 | Superior Multigraphics | \$1,972.00 | Transportation Coats | 11/18/2021 |
| 64365 | PAPER | Printed | 102577 | Susan Faulk | \$150.00 | 10/18/21 Vision Reimbursement-Spouse | 11/18/2021 |
| 64366 | PAPER | Printed | 105553 | Susan Wallace | \$46.17 | 10/2,10/4,10/8,10/9,10/18,10/27 Meal Reimbursement | 11/18/2021 |
| 64367 | PAPER | Printed | 94723 | Tammy Savage | \$906.00 | Restorative Practice Training- Nov 12 | 11/18/2021 |
| 64368 | PAPER | Printed | 103692 | Tammy Skinner | \$80.56 | Target Supplies-Reimbursement | 11/18/2021 |
| 64369 | PAPER | Printed | 104839 | Trevis Trevino | \$277.51 | Med Kits-Reimbursement | 11/18/2021 |
| 64370 | PAPER | Printed | 41008 | United Laboratories | \$1,217.43 | Building Supplies | 11/18/2021 |
| 64371 | PAPER | Printed | 105298 | Verizon Wireless* | \$424.94 | 11/21 Cell Phones | 11/18/2021 |
| 64372 | PAPER | Printed | 2121 | Wayland Union Schools | \$87.50 | McKV Transportation | 11/18/2021 |
| 64373 | PAPER | Printed | 45031 | Wenger Corp | \$12,980.80 | MS Risers | 11/18/2021 |
| 64374 | PAPER | Printed | 105751 | Zip Medical Supplies, LLC | \$1,016.04 | Med Supplies | 11/18/2021 |
| 64375 | PAPER | Printed | 105751 | Zip Medical Supplies, LLC | \$966.25 | Med Supplies | 11/18/2021 |
| 64376 | PAPER | Printed | 106674 | Communication Solutions, LLC | \$9,570.00 | Speech Path | 11/22/2021 |
| 64377 | PAPER | Printed | 606 | Sense for Kids | \$62.46 | \$ense For Kids | 11/26/2021 |
| 64378 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$19.00 | Community Cares - Emergency Fund | 11/26/2021 |
| 64379 | PAPER | Printed | 107172 | Gateway Financial Solutions | \$59.12 | Garnishment-2 | 11/26/2021 |
| 64380 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 11/26/2021 |
| 64381 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$329.16 | Garnishment - 9 | 11/26/2021 |
| 64382 | PAPER | Printed | 105688 | MiSDU | \$766.00 | Garnishment-4 | 11/26/2021 |
| 64383 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 11/26/2021 |
| 64384 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$88.00 | Warm-A-Heart-Kelloggsville | 11/26/2021 |
| 64385 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$1,464.11 | Grant Supplies | 11/22/2021 |
| 64386 | PAPER | Printed | 93344 | Carolina Biological Supply Co | \$631.90 | Grant Supplies | 11/22/2021 |
| 64387 | PAPER | Printed | 45004 | Ward's Natural Science Est. LLC | \$923.39 | Grant Supplies | 11/22/2021 |
| 64388 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$1,395.09 | Grant Supplies | 11/29/2021 |
| 64389 | PAPER | Printed | 107329 | Ozobot | \$2,050.00 | Grant Supplies | 11/22/2021 |
| 64390 | PAPER | Printed | 502 | Alumni Scholarship Fund | \$156.00 | Alumni Scholarship | 11/30/2021 |
| 64391 | PAPER | Printed | 115 | Grand Rapids City Treasurer | \$1,631.35 | Payroll - Local Tax Payable | 11/30/2021 |
| 64392 | PAPER | Printed | 101977 | Kelloggsville Education Foundation | \$100.00 | Kelloggsville Ed. Foundation | 11/30/2021 |
| 64393 | PAPER | Printed | 106 | Kelloggsville PS Benefit Contribution | \$19,214.58 | Kelloggsville PS-Medical-Benefit Contr | 11/30/2021 |
| 64394 | PAPER | Printed | 107 | Kelloggsville Pub Schools | \$1,499.32 | Set Dental | 11/30/2021 |
| 64395 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$31.08 | Kel. Pub. Sch | 11/30/2021 |
| 64396 | PAPER | Printed | 602 | Messa | \$306.40 | Messa-Optional | 11/30/2021 |
| 64397 | PAPER | Printed | 107339 | Grandville Police Department | \$69.00 | Fingerprint Fee Non-Resident | 11/30/2021 |
| 64398 | PAPER | Printed | 107340 | Trinity Health Epic-PP | \$176.64 | Payment For Student Injury-8/26/21-Beqiraj | 12/01/2021 |
| 64399 | PAPER | Printed | 101590 | Lake Michigan Credit Union * | \$36,621.45 | Payroll - Net Payroll Payable | 12/10/2021 |
| 64400 | PAPER | Printed | 100349 | AB Lock And Safe, Inc. | \$45.50 | 10/21 Building Supplies | 12/02/2021 |
| 64401 | PAPER | Printed | 105838 | Aime Thurber | \$25.64 | Teaching Supplies-Reimbursement | 12/02/2021 |
| 64402 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$35.99 | TV Pointer | 12/02/2021 |
| 64403 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$300.31 | KVS Supplies | 12/02/2021 |
| 64404 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$296.40 | Building Supplies-Flags | 12/02/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|-------------------------------------|--------------|---|------------|
| 64405 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$173.80 | Books | 12/02/2021 |
| 64406 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$113.97 | Legos | 12/02/2021 |
| 64407 | PAPER | Printed | 103168 | Apple Inc | \$33,598.00 | Tech Supplies-COVID | 12/02/2021 |
| 64408 | PAPER | Printed | 103168 | Apple Inc | \$399.60 | Tech Supplies-ESSER | 12/02/2021 |
| 64409 | PAPER | Printed | 103168 | Apple Inc | \$2,745.00 | Tech Supplies-COVID | 12/02/2021 |
| 64410 | PAPER | Printed | 103824 | Arista Truck Systems | \$728.98 | Vehicle Supplies | 12/02/2021 |
| 64411 | PAPER | Printed | 106316 | Associated Language Consultants | \$2,122.50 | Translators | 12/02/2021 |
| 64412 | PAPER | Printed | 107101 | B & H Photo | \$482.80 | Teaching Supplies | 12/02/2021 |
| 64413 | PAPER | Printed | 106606 | Bahome Musomeko | \$30.00 | 11/8 Translator | 12/02/2021 |
| 64414 | PAPER | Printed | 106672 | Batteries Unlimited | \$57.90 | Batteries | 12/02/2021 |
| 64415 | PAPER | Printed | 93162 | Bradley's Ace Hardware | \$52.14 | 11/21 Building Supplies | 12/02/2021 |
| 64416 | PAPER | Printed | 107335 | Cara Whalen | \$49.41 | KEDS Supplies-Reimbursement | 12/02/2021 |
| 64417 | PAPER | Printed | 106674 | Communication Solutions, LLC | \$4,770.00 | 11/21 Speech Path | 12/02/2021 |
| 64418 | PAPER | Printed | 107178 | DAT (Digital Age Technologies, Inc) | \$325,150.00 | Tech Supplies-ESSER | 12/02/2021 |
| 64419 | PAPER | Printed | 102913 | David Skinner, Jr | \$258.90 | 11/30 Vision Reimbursement-Self | 12/02/2021 |
| 64420 | PAPER | Printed | 90091 | Des Moines Stamp Co. | \$37.20 | Stamp | 12/02/2021 |
| 64421 | PAPER | Printed | 107338 | Devon Jarrett | \$30.00 | Fall Student Worker | 12/02/2021 |
| 64422 | PAPER | Printed | 102261 | Ericka Scott | \$500.00 | 20-\$25.00 Gas Cards-MCKV | 12/02/2021 |
| 64423 | PAPER | Printed | 94817 | Erin Sokol | \$637.70 | 9/14 & 9/20 Vision Reimbursement-Self & Alivia | 12/02/2021 |
| 64424 | PAPER | Printed | 11070 | Fuel Management System | \$648.16 | 11/30 Fuel | 12/02/2021 |
| 64425 | PAPER | Printed | 94638 | Grand Valley State Univ | \$4,410.00 | EDL 740-Alston & Patin | 12/02/2021 |
| 64426 | PAPER | Printed | 94638 | Grand Valley State Univ | \$2,205.00 | EDL 740-Morrow | 12/02/2021 |
| 64427 | PAPER | Printed | 95237 | Home Depot | \$615.22 | 11/21 Building Supplies | 12/02/2021 |
| 64428 | PAPER | Printed | 103239 | Hungerford Nichols | \$1,500.00 | Contracted Service | 12/02/2021 |
| 64429 | PAPER | Printed | 102442 | James Alston | \$310.80 | 9/2-11/12 Mileage Reimbursement | 12/02/2021 |
| 64430 | PAPER | Printed | 102442 | James Alston | \$400.00 | MASA Conf 1/22-Reimbursement | 12/02/2021 |
| 64431 | PAPER | Printed | 106877 | Jennifer Kovacs | \$120.00 | Seesaw Subscription-Reimbursement | 12/02/2021 |
| 64432 | PAPER | Printed | 102195 | Judy Miheve | \$180.06 | 10/18 & 11/15 Vision Reimbursement-Self & Miranda | 12/02/2021 |
| 64433 | PAPER | Printed | 106966 | Justice Craft | \$4,571.34 | EDC 621 Class-Craft & Henry-Reimbursement | 12/02/2021 |
| 64434 | PAPER | Printed | 103392 | Liaison Linguistics | \$95.00 | Translators | 12/02/2021 |
| 64435 | PAPER | Printed | 105765 | LMCCOA* | \$150.00 | Varsity Cheer Scholarship Invite | 12/02/2021 |
| 64436 | PAPER | Printed | 107341 | Malissie Henry | \$150.00 | 10/14 Vision Reimbursement-Self | 12/02/2021 |
| 64437 | PAPER | Printed | 105452 | Marcia Brenner Associates | \$2,132.00 | Annual Support | 12/02/2021 |
| 64438 | PAPER | Printed | 103071 | Merle Boes INC | \$1,828.64 | 11/11,11/16,11/18 Fuel | 12/02/2021 |
| 64439 | PAPER | Printed | 25169 | Miller, Johnson, Snell & Cumisk | \$2,172.50 | Contracted Service | 12/02/2021 |
| 64440 | PAPER | Printed | 107342 | Miss Dig 811 | \$369.00 | Contracted Service | 12/02/2021 |
| 64441 | PAPER | Printed | 105580 | MOSS | \$425.00 | Contracted Service | 12/02/2021 |
| 64442 | PAPER | Printed | 105580 | MOSS | \$11,949.74 | Tech Supplies-COVID | 12/02/2021 |
| 64443 | PAPER | Printed | 95136 | Ncs Pearson | \$976.23 | Teaching Supplies | 12/02/2021 |
| 64444 | PAPER | Printed | 95136 | Ncs Pearson | \$1,320.90 | Teaching Supplies | 12/02/2021 |
| 64445 | PAPER | Printed | 94047 | Ottawa Area Isd | \$399.00 | MVU- 1 class | 12/02/2021 |
| 64446 | PAPER | Printed | 106408 | Presidio Networked Solutions | \$3,780.00 | 21-22 Renewal-COVID | 12/02/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|----------------------------------|-------------|---|------------|
| 64447 | PAPER | Printed | 105178 | Printing Productions Ink | \$364.44 | Receipt Books | 12/02/2021 |
| 64448 | PAPER | Printed | 107235 | Rhea Voice | \$500.00 | 9/14-10/23 Percussion | 12/02/2021 |
| 64449 | PAPER | Printed | 91600 | Riddell/All American | \$3,929.95 | Football Helmets | 12/02/2021 |
| 64450 | PAPER | Printed | 106374 | Ryan Zuiderveen | \$452.10 | Teaching Supplies-Reimbursement | 12/02/2021 |
| 64451 | PAPER | Printed | 107070 | Savvas | \$1,200.00 | PD Training | 12/02/2021 |
| 64452 | PAPER | Printed | 106626 | Scholastic Book Fairs 30 | \$578.49 | Teaching Supplies | 12/02/2021 |
| 64453 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$11.50 | Teaching Supplies | 12/02/2021 |
| 64454 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$111.00 | DOT-Diego | 12/02/2021 |
| 64455 | PAPER | Printed | 105646 | Staples | \$4.03 | KVS-Paper | 12/02/2021 |
| 64456 | PAPER | Printed | 103692 | Tammy Skinner | \$353.95 | 11/12 & 11/20 Vision Reimbursement-Self | 12/02/2021 |
| 64457 | PAPER | Printed | 106321 | TCI | \$1,932.00 | SS Licenses | 12/02/2021 |
| 64458 | PAPER | Printed | 106497 | Todd Ryan | \$700.00 | 9/13-10/23 Percussion | 12/02/2021 |
| 64459 | PAPER | Printed | 105562 | TowerPinkster | \$24,800.00 | Mechanical Equip-ESSER | 12/02/2021 |
| 64460 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$72.00 | 10-21 SOM | 12/02/2021 |
| 64461 | PAPER | Printed | 94289 | Underwood Distributing Co. | \$8,264.40 | Calculators | 12/02/2021 |
| 64462 | PAPER | Printed | 104406 | Will Gooch | \$42.50 | Football Expense-Reimbursement | 12/02/2021 |
| 64463 | PAPER | Printed | 105131 | Scott Angebrandt | \$866.89 | Homebound Services 10/19-11/10 | 12/07/2021 |
| 64464 | PAPER | Printed | 31050 | Postmaster, Us Post Office | \$2,958.00 | 12/21 District Stamps | 12/08/2021 |
| 64465 | PAPER | Printed | 606 | \$ense for Kids | \$62.46 | \$ense For Kids | 12/10/2021 |
| 64466 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$19.00 | Community Cares - Emergency Fund | 12/10/2021 |
| 64467 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 12/10/2021 |
| 64468 | PAPER | Printed | 101590 | Lake Michigan Credit Union * | \$784.08 | Payroll - Net Payroll Payable | 12/10/2021 |
| 64469 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$319.42 | Garnishment - 9 | 12/10/2021 |
| 64470 | PAPER | Printed | 105688 | MiSDU | \$766.00 | Garnishment-4 | 12/10/2021 |
| 64471 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 12/10/2021 |
| 64472 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$88.00 | Warm-A-Heart-Kelloggsville | 12/10/2021 |
| 64473 | PAPER | Printed | 106930 | Advanced Communications & Data | \$819.00 | 12/21 Internet | 12/09/2021 |
| 64474 | PAPER | Printed | 103168 | Apple Inc | \$3,588.00 | Tech Supplies | 12/09/2021 |
| 64475 | PAPER | Printed | 103165 | Arrowaste Inc. | \$2,831.96 | 12/1 Trash | 12/09/2021 |
| 64476 | PAPER | Printed | 103420 | Aventric Technologies | \$248.00 | AED Supplies | 12/09/2021 |
| 64477 | PAPER | Printed | 106672 | Batteries Unlimited | \$185.90 | Building Supplies | 12/09/2021 |
| 64478 | PAPER | Printed | 100210 | Blick Art Materials | \$425.96 | Art Supplies | 12/09/2021 |
| 64479 | PAPER | Printed | 103548 | Carl Roscoe | \$82.40 | BB Leaders Association Fees | 12/09/2021 |
| 64480 | PAPER | Printed | 93344 | Carolina Biological Supply Co | \$56.03 | STEM Supplies | 12/09/2021 |
| 64481 | PAPER | Printed | 94784 | Cintas Corporation | \$1,410.38 | 11/21 Uniforms | 12/09/2021 |
| 64482 | PAPER | Printed | 5159 | Communications Specialists | \$1,005.22 | Contacted Service | 12/09/2021 |
| 64483 | PAPER | Printed | 104718 | Computer Management Technologies | \$562.75 | Contracted Service | 12/09/2021 |
| 64484 | PAPER | Printed | 5223 | Custer Office Furniture | \$5,031.99 | Office Chairs | 12/09/2021 |
| 64485 | PAPER | Printed | 106887 | David Moncada | \$205.00 | 11/23/21 Vision Reimbursement-Spouse | 12/09/2021 |
| 64486 | PAPER | Printed | 7080 | Dew-El Corp | \$10,353.85 | KVS Furniture | 12/09/2021 |
| 64487 | PAPER | Printed | 107326 | DJO, LLC | \$246.04 | Knee Brace | 12/09/2021 |
| 64488 | PAPER | Printed | 9040 | Engineered Protection Systems | \$4,477.90 | Contracted Service | 12/09/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|-----------------------------------|--------------|---|------------|
| 64489 | PAPER | Printed | 102261 | Ericka Scott | \$475.00 | Devon Storage December 2021-Reimbursement | 12/09/2021 |
| 64490 | PAPER | Printed | 107259 | Family Outreach Center, Inc | \$7,029.17 | Mental Health Specialists | 12/09/2021 |
| 64491 | PAPER | Printed | 13030 | Godwin Hardware | \$183.90 | 11/21 Building Supplies | 12/09/2021 |
| 64492 | PAPER | Printed | 94554 | Gopher Sports | \$4,171.55 | PE Supplies | 12/09/2021 |
| 64493 | PAPER | Printed | 106420 | Heidi Doherty | \$45.00 | Sub Permit-Reimbursement | 12/09/2021 |
| 64494 | PAPER | Printed | 104519 | Hurst Mechanical | \$583.55 | 12/21 PM Contracted Service | 12/09/2021 |
| 64495 | PAPER | Printed | 105032 | Integrity Business Solutions | \$3.92 | Office Supplies | 12/09/2021 |
| 64496 | PAPER | Printed | 105032 | Integrity Business Solutions | \$11.14 | Office Supplies | 12/09/2021 |
| 64497 | PAPER | Printed | 103016 | Johnson Controls* | \$500.00 | Contracted Service | 12/09/2021 |
| 64498 | PAPER | Printed | 102195 | Judy Miheve | \$19.44 | November Rewards-Reimbursement | 12/09/2021 |
| 64499 | PAPER | Printed | 93983 | Kelly Farkas | \$931.60 | Paper Rack-Reimbursement | 12/09/2021 |
| 64500 | PAPER | Printed | 93983 | Kelly Farkas | \$37.93 | Rewards Supplies-Reimbursement | 12/09/2021 |
| 64501 | PAPER | Printed | 101917 | Kendall Electric Inc | \$45.06 | Building Supplies | 12/09/2021 |
| 64502 | PAPER | Printed | 93975 | Kone Chicago | \$2,600.00 | Contracted Service | 12/09/2021 |
| 64503 | PAPER | Printed | 39050 | The Light Bulb Co | \$53.48 | Building Supplies | 12/09/2021 |
| 64504 | PAPER | Printed | 106300 | Megan LeRoux | \$210.00 | 11/30/21 Vision Reimbursement-Self | 12/09/2021 |
| 64505 | PAPER | Printed | 103071 | Merle Boes INC | \$866.85 | 11/30 Fuel | 12/09/2021 |
| 64506 | PAPER | Printed | 5090 | Meyer Music & Christian Music | \$951.32 | Band Repairs | 12/09/2021 |
| 64507 | PAPER | Printed | 102808 | Mi Schools Energy Cooperative | \$24,215.86 | 11/21 Electric | 12/09/2021 |
| 64508 | PAPER | Printed | 107342 | Miss Dig 811 | \$713.04 | 2022 Fees | 12/09/2021 |
| 64509 | PAPER | Printed | 27000 | Nasco | \$3,290.10 | Science Supplies | 12/09/2021 |
| 64510 | PAPER | Printed | 95136 | Ncs Pearson | \$764.40 | Teaching Supplies | 12/09/2021 |
| 64511 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$7,140.40 | Building Supplies | 12/09/2021 |
| 64512 | PAPER | Printed | 106074 | O'Reilly Auto Parts | \$308.51 | Bus & Vehicle Parts | 12/09/2021 |
| 64513 | PAPER | Printed | 107138 | OK Conf & WMVOA Assigner | \$36.00 | VB Assigner Fee | 12/09/2021 |
| 64514 | PAPER | Printed | 104843 | Peppino's Sports Grill | \$150.00 | PEP Night Food | 12/09/2021 |
| 64515 | PAPER | Printed | 105178 | Printing Productions Ink | \$931.50 | Business Cards | 12/09/2021 |
| 64516 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$86.93 | Teaching Supplies | 12/09/2021 |
| 64517 | PAPER | Printed | 37095 | Set-Seg Workers Compensation Fund | \$3,029.00 | 21-22 3rd Qtr Invoice 7/21-7/22 Policy | 12/09/2021 |
| 64518 | PAPER | Printed | 37095 | Set-Seg Workers Compensation Fund | \$6,164.00 | Fund Year 20-21 | 12/09/2021 |
| 64519 | PAPER | Printed | 103042 | Shred It | \$463.32 | Oct & Nov 21 KECLC & CO | 12/09/2021 |
| 64520 | PAPER | Printed | 37161 | Spectrum Lanes | \$2,200.00 | Bowling Team Practice | 12/09/2021 |
| 64521 | PAPER | Printed | 94708 | Superior Sport Store | \$1,000.00 | Student T's | 12/09/2021 |
| 64522 | PAPER | Printed | 102577 | Susan Faulk | \$36.57 | PEP Supplies-Reimbursement | 12/09/2021 |
| 64523 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$464.00 | Volleyballs | 12/09/2021 |
| 64524 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$1,360.00 | Basketballs | 12/09/2021 |
| 64525 | PAPER | Printed | 103872 | Troy Ricketson | \$90.22 | Broadcasting Class Supplies-Reimbursement | 12/09/2021 |
| 64526 | PAPER | Printed | 45004 | Ward's Natural Science Est. LLC | \$366.30 | Science Supplies | 12/09/2021 |
| 64527 | PAPER | Printed | 105480 | West Michigan International | \$1,426.76 | 11/21 Bus Repairs | 12/09/2021 |
| 64528 | PAPER | Printed | 105751 | Zip Medical Supplies, LLC | \$177.55 | Medical Supplies | 12/09/2021 |
| 64529 | PAPER | Printed | 25090 | MESSA* | \$146,906.60 | 12/21 Health | 12/10/2021 |
| 64530 | PAPER | Printed | 102858 | Priority Health | \$53,748.96 | 12/21 Health | 12/10/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---|-------------|------------------------------------|------------|
| 64531 | PAPER | Printed | 100304 | Set-Seg* | \$17,946.77 | 12/21 Dental | 12/10/2021 |
| 64532 | PAPER | Printed | 105644 | UNUM Life Insurance CO. of America | \$5,441.07 | 12/21 Life, 12/21 LTD | 12/10/2021 |
| 64533 | PAPER | Printed | 100161 | DTE Energy | \$14,680.45 | 11/21 Gas | 12/10/2021 |
| 64534 | PAPER | VOID | 107346 | PennCredit Corporation | -voided- | Make Ready Costs | 12/10/2021 |
| 64535 | PAPER | Printed | 107347 | Radius Global Solutions | \$1,280.41 | Pole Attachment | 12/10/2021 |
| 64536 | PAPER | Printed | 107347 | Radius Global Solutions | \$873.07 | Make Ready Costs | 12/10/2021 |
| 64537 | PAPER | Printed | 107356 | Advantage Mechanical Refrigeration, Inc | \$1,550.00 | Contracted Service | 12/16/2021 |
| 64538 | PAPER | Printed | 107165 | Allison VanOrden | \$97.80 | Teaching Supplies-Reimbursement | 12/16/2021 |
| 64539 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$228.46 | KVS Supplies | 12/16/2021 |
| 64540 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$7,788.86 | Tech Supplies-ESSER | 12/16/2021 |
| 64541 | PAPER | Printed | 94116 | Amy Stratton | \$89.93 | KEDS Supplies-Reimbursement | 12/16/2021 |
| 64542 | PAPER | Printed | 107360 | Andrea DeLong | \$69.00 | Finger Print Reimbursement | 12/16/2021 |
| 64543 | PAPER | Printed | 107348 | Anna Nguyen | \$45.00 | HS VB Ref | 12/16/2021 |
| 64544 | PAPER | Printed | 107354 | Annahi Peralta-Sorto | \$45.00 | HS VB Ref | 12/16/2021 |
| 64545 | PAPER | Printed | 103168 | Apple Inc | \$249.75 | Tech Supplies-COVID | 12/16/2021 |
| 64546 | PAPER | Printed | 107361 | Bad Idea Factory | \$361.12 | 4' KV Sign | 12/16/2021 |
| 64547 | PAPER | Printed | 103256 | BSN Sports | \$332.99 | Cheer Supplies | 12/16/2021 |
| 64548 | PAPER | Printed | 103256 | BSN Sports | \$262.25 | BB Supplies | 12/16/2021 |
| 64549 | PAPER | Printed | 5013 | Cambridge University Press | \$191.09 | Teaching Supplies | 12/16/2021 |
| 64550 | PAPER | Printed | 103548 | Carl Roscoe | \$725.00 | PTL Module 8-Reimbursement | 12/16/2021 |
| 64551 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$2,782.30 | 11/21 Electric | 12/16/2021 |
| 64552 | PAPER | Printed | 7060 | DEMCO | \$127.07 | MC Labels | 12/16/2021 |
| 64553 | PAPER | Printed | 107326 | DJO, LLC | \$246.04 | Knee Brace | 12/16/2021 |
| 64554 | PAPER | Printed | 105933 | Donn Scott | \$500.00 | 28-\$20 GC For Staff-Reimbursement | 12/16/2021 |
| 64555 | PAPER | Printed | 107352 | Eleanor Boroff | \$45.00 | HS VB Ref | 12/16/2021 |
| 64556 | PAPER | Printed | 107308 | Ella Bishop | \$45.00 | HS VB Ref | 12/16/2021 |
| 64557 | PAPER | Printed | 107351 | Emma Postma | \$45.00 | HS VB Ref | 12/16/2021 |
| 64558 | PAPER | Printed | 106918 | First | \$4,000.00 | 21/22 Reg Fee | 12/16/2021 |
| 64559 | PAPER | Printed | 94021 | Follett | \$27,056.32 | West MC Books | 12/16/2021 |
| 64560 | PAPER | Printed | 94021 | Follett | \$26,344.12 | Central MC Books | 12/16/2021 |
| 64561 | PAPER | Printed | 15060 | Foundation Building Materials | \$138.24 | Building Supplies | 12/16/2021 |
| 64562 | PAPER | Printed | 94554 | Gopher Sports | \$746.88 | PE Supplies | 12/16/2021 |
| 64563 | PAPER | Printed | 106508 | Great lake Coca-Cola Distributing | \$199.40 | CO & FS Beverages | 12/16/2021 |
| 64564 | PAPER | Printed | 107362 | Holland Ready Roofing Co. | \$325.00 | Contracted Service | 12/16/2021 |
| 64565 | PAPER | Printed | 104519 | Hurst Mechanical | \$5,748.68 | Contracted Service | 12/16/2021 |
| 64566 | PAPER | Printed | 105032 | Integrity Business Solutions | \$75.52 | Office Supplies | 12/16/2021 |
| 64567 | PAPER | Printed | 107343 | JAMF | \$3,360.00 | Licenses-ESSER | 12/16/2021 |
| 64568 | PAPER | Printed | 106754 | Jennifer Grooms | \$70.00 | CDL Reimbursement | 12/16/2021 |
| 64569 | PAPER | Printed | 101890 | John Linker | \$64.40 | 12/2-12/15 Mileage Reimbursement | 12/16/2021 |
| 64570 | PAPER | Printed | 103016 | Johnson Controls* | \$2,126.97 | Contracted Service | 12/16/2021 |
| 64571 | PAPER | Printed | 106966 | Justice Craft | \$70.00 | VB Food Before MSU-Reimbursement | 12/16/2021 |
| 64572 | PAPER | Printed | 93983 | Kelly Farkas | \$32.85 | MCK-Lice Kit-Reimbursement | 12/16/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|-------------|-----------------------------------|------------|
| 64573 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$41,565.75 | 11/21 Itinerants | 12/16/2021 |
| 64574 | PAPER | Printed | 93418 | Kss Enterprises | \$5,847.93 | Building Supplies | 12/16/2021 |
| 64575 | PAPER | Printed | 104440 | LARA, Bureau Of Const Codes/Boiler | \$610.00 | Contracted Service | 12/16/2021 |
| 64576 | PAPER | Printed | 107353 | Lillian Vandergeld | \$45.00 | HS VB Ref | 12/16/2021 |
| 64577 | PAPER | Printed | 107355 | Makayla Nesbitt | \$45.00 | HS VB Ref | 12/16/2021 |
| 64578 | PAPER | Printed | 107170 | Makayla Thocher | \$45.00 | HS VB Ref | 12/16/2021 |
| 64579 | PAPER | Printed | 107349 | Malia Fields | \$45.00 | HS VB Ref | 12/16/2021 |
| 64580 | PAPER | Printed | 107341 | Malissie Henry | \$42.00 | Pizza Party-Reimbursement | 12/16/2021 |
| 64581 | PAPER | Printed | 95130 | Merl's Towing Service | \$552.90 | Towing Bus 4 & 9 | 12/16/2021 |
| 64582 | PAPER | Printed | 103071 | Merle Boes INC | \$1,219.50 | 12/2 & 12/7 Fuel | 12/16/2021 |
| 64583 | PAPER | Printed | 103071 | Merle Boes INC | \$532.92 | 12/9 Fuel | 12/16/2021 |
| 64584 | PAPER | Printed | 102382 | MSBO | \$110.00 | Bond/Borrowing/Invest-Alston | 12/16/2021 |
| 64585 | PAPER | Printed | 102382 | MSBO | \$765.00 | Classes Through 21-22-Alston | 12/16/2021 |
| 64586 | PAPER | Printed | 107363 | Orthopaedic Assoc. Of Michigan, PC | \$291.55 | FB Injury Balance-Beqiraj | 12/16/2021 |
| 64587 | PAPER | Printed | 106374 | Ryan Zuiderveen | \$3,084.85 | OKI Printer | 12/16/2021 |
| 64588 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$200.18 | Teaching Supplies | 12/16/2021 |
| 64589 | PAPER | Printed | 104058 | Secrest Wardle | \$68.22 | Contracted Service | 12/16/2021 |
| 64590 | PAPER | Printed | 37080 | Service Reproduction Co. | \$89.55 | Art Supplies | 12/16/2021 |
| 64591 | PAPER | Printed | 105646 | Staples | \$1,199.60 | Paper-MS | 12/16/2021 |
| 64592 | PAPER | Printed | 105646 | Staples | \$299.90 | Paper-HS | 12/16/2021 |
| 64593 | PAPER | Printed | 105646 | Staples | \$449.85 | Paper-West | 12/16/2021 |
| 64594 | PAPER | Printed | 105646 | Staples | \$449.85 | Paper-HS | 12/16/2021 |
| 64595 | PAPER | Printed | 105646 | Staples | \$156.29 | Co Supplies | 12/16/2021 |
| 64596 | PAPER | Printed | 105646 | Staples | \$299.90 | Paper-SE | 12/16/2021 |
| 64597 | PAPER | Printed | 101594 | Sunrise Supplies, Inc. | \$321.68 | Building Supplies | 12/16/2021 |
| 64598 | PAPER | Printed | 107350 | Ta'shiya Sterling | \$45.00 | HS VB Ref | 12/16/2021 |
| 64599 | PAPER | Printed | 103277 | TDS | \$3,467.37 | 11/21 Phone/Internet | 12/16/2021 |
| 64600 | PAPER | Printed | 2216 | Thornapple Kellogg High School | \$195.00 | Ref Sharing Cost For BB | 12/16/2021 |
| 64601 | PAPER | Printed | 102384 | Tina Brown | \$165.61 | KEDS Supplies-Reimbursement | 12/16/2021 |
| 64602 | PAPER | Printed | 105562 | TowerPinkster | \$25,600.00 | Mechanical Equip -ESSER | 12/16/2021 |
| 64603 | PAPER | Printed | 106917 | Tremco/Weatherproofing Technologies, In. | \$19,025.00 | Contracted Service | 12/16/2021 |
| 64604 | PAPER | Printed | 104839 | Trevis Trevino | \$2,430.00 | 11/21 Trainer Fees | 12/16/2021 |
| 64605 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$75.00 | LS Shirt | 12/16/2021 |
| 64606 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$72.00 | 9/21 SOM | 12/16/2021 |
| 64607 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$11.00 | Jacket Embroidery | 12/16/2021 |
| 64608 | PAPER | Printed | 105298 | Verizon Wireless* | \$424.88 | 12/21 Cell Phones | 12/16/2021 |
| 64609 | PAPER | Printed | 11070 | Fuel Management System | \$724.32 | 12/15 Fuel | 12/16/2021 |
| 64610 | PAPER | Printed | 90680 | Grand Rapids Comm College | \$8,840.00 | 2021 Fall Semester 1 | 12/16/2021 |
| 64611 | PAPER | Printed | 21020 | Kelloggsville Food Service | \$1,114.60 | 11/12/21 PD | 12/16/2021 |
| 64612 | PAPER | Printed | 103041 | Kent County Treasurer | \$11,806.92 | Tax Abatements | 12/16/2021 |
| 64613 | PAPER | Printed | 107004 | Miriam Kornelis | \$24.06 | 10/18-12/15 Mileage Reimbursement | 12/16/2021 |
| 64614 | PAPER | Printed | 102382 | MSBO | \$1,500.00 | Leadership Institute-Alston | 12/16/2021 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------------|-------------|--|------------|
| 64615 | PAPER | Printed | 107364 | Steven Faulk | \$69.00 | Fingerprints Reimbursement | 12/16/2021 |
| 64616 | PAPER | Printed | 107102 | Karly Hand | \$2,680.00 | August Semester & Resource Fee-Reimbursement | 12/20/2021 |
| 64617 | PAPER | Printed | 606 | \$ense for Kids | \$62.46 | \$ense For Kids | 12/24/2021 |
| 64618 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$19.00 | Community Cares - Emergency Fund | 12/24/2021 |
| 64619 | PAPER | Printed | 107172 | Gateway Financial Solutions | \$113.43 | Garnishment-2 | 12/24/2021 |
| 64620 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 12/24/2021 |
| 64621 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$319.92 | Garnishment - 9 | 12/24/2021 |
| 64622 | PAPER | Printed | 105688 | MiSDU | \$791.00 | Garnishment-4 | 12/24/2021 |
| 64623 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 12/24/2021 |
| 64624 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$88.00 | Warm-A-Heart-Kelloggsville | 12/24/2021 |
| 64625 | PAPER | Printed | 105838 | Aime Thurber | \$94.45 | Bookshelf-Reimbursement | 12/27/2021 |
| 64626 | PAPER | Printed | 107285 | Alex Barringer Piano Services | \$125.00 | Contracted Service | 12/27/2021 |
| 64627 | PAPER | Printed | 100817 | Beth Taylor | \$37.51 | 11/1-12-17 Mileage Postage Reimbursement | 12/27/2021 |
| 64628 | PAPER | Printed | 107200 | Brian Bode | \$300.00 | Contracted Service | 12/27/2021 |
| 64629 | PAPER | Printed | 5120 | City of Kentwood - Utility | \$1,891.35 | 12/21 Water/Sewer MS, Mtr 1-3 | 12/27/2021 |
| 64630 | PAPER | Printed | 105895 | City Of Wyoming - Tax | \$424.19 | 12/21 KECLC Water | 12/27/2021 |
| 64631 | PAPER | Printed | 106049 | Devon Self Storage-DDA | \$475.00 | 1/22 Contracted Service | 12/27/2021 |
| 64632 | PAPER | Printed | 94685 | Eric Schilthuis. | \$84.20 | Amazon Rewards | 12/27/2021 |
| 64633 | PAPER | Printed | 104519 | Hurst Mechanical | \$1,045.67 | Contracted Service | 12/27/2021 |
| 64634 | PAPER | Printed | 101945 | Jennifer Sherman | \$725.00 | PTL Module 8-Reimbursement | 12/27/2021 |
| 64635 | PAPER | Printed | 107365 | Joshua Sawyer | \$1,123.58 | Theater Stage Development-Reimbursement | 12/27/2021 |
| 64636 | PAPER | Printed | 19070 | Jostens | \$2,308.64 | 20-21 Yearbooks | 12/27/2021 |
| 64637 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$4,456.00 | Dec 2021 Blended Count | 12/27/2021 |
| 64638 | PAPER | Printed | 104159 | Kentwood Community Church | \$2,200.00 | Graduation Ceremony May 19, 2022 | 12/27/2021 |
| 64639 | PAPER | Printed | 106729 | Lori Roberts | \$74.83 | Supplies-Reimbursement | 12/27/2021 |
| 64640 | PAPER | Printed | 94455 | Lynnea Roon | \$261.56 | Qtr 2-Reimbursement | 12/27/2021 |
| 64641 | PAPER | Printed | 103071 | Merle Boes INC | \$773.39 | 12/14 Fuel | 12/27/2021 |
| 64642 | PAPER | Printed | 103176 | Michigan CAT | \$450.00 | Contracted Service | 12/27/2021 |
| 64643 | PAPER | Printed | 31049 | Postma, Beth | \$175.00 | 7-\$25.00 GC For Recognition Month | 12/27/2021 |
| 64644 | PAPER | Printed | 106070 | Pressure's On Power Spraying | \$263.00 | Fleet Washing | 12/27/2021 |
| 64645 | PAPER | Printed | 106709 | Ryan Sterrenberg | \$1,433.94 | Theater Development-Reimbursement | 12/27/2021 |
| 64646 | PAPER | Printed | 103042 | Shred It | \$231.66 | CO & KECLC Shred 12/21 | 12/27/2021 |
| 64647 | PAPER | Printed | 37161 | Spectrum Lanes | \$798.00 | Bowling Preseason Tournament | 12/27/2021 |
| 64648 | PAPER | Printed | 106589 | Mental Health Foundation | \$888.80 | Be Nice Apparel | 01/03/2022 |
| 64649 | PAPER | Printed | 502 | Alumni Scholarship Fund | \$156.00 | Alumni Scholarship | 01/07/2022 |
| 64650 | PAPER | Printed | 115 | Grand Rapids City Treasurer | \$1,418.87 | Payroll - Local Tax Payable | 01/07/2022 |
| 64651 | PAPER | Printed | 101977 | Kelloggsville Education Foundation | \$100.00 | Kelloggsville Ed. Foundation | 01/07/2022 |
| 64652 | PAPER | Printed | 106 | Kelloggsville PS Benefit Contribution | \$19,214.58 | Kelloggsville PS-Medical-Benefit Contr | 01/07/2022 |
| 64653 | PAPER | Printed | 107 | Kelloggsville Pub Schools | \$1,499.32 | Set Dental | 01/07/2022 |
| 64654 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$31.08 | Kel. Pub. Sch | 01/07/2022 |
| 64655 | PAPER | Printed | 602 | Messa | \$306.40 | Messa-Optional | 01/07/2022 |
| 64656 | PAPER | Printed | 107261 | 2/90 Sign Systems | \$155.30 | Interior Signs-Central | 01/10/2022 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|-------------------------------------|-------------|--|------------|
| 64657 | PAPER | Printed | 100349 | AB Lock And Safe, Inc. | \$36.50 | Building Supplies | 01/10/2022 |
| 64658 | PAPER | Printed | 107367 | Alcam Signs & Lighting | \$160.50 | Flag Pole Mtc. | 01/10/2022 |
| 64659 | PAPER | Printed | 106318 | All Pro Exercise Service | \$1,438.36 | Weight Room Equipment | 01/10/2022 |
| 64660 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$33.28 | Building Supplies | 01/10/2022 |
| 64661 | PAPER | Printed | 103824 | Arista Truck Systems | \$88.00 | Vehicle Mtc | 01/10/2022 |
| 64662 | PAPER | Printed | 107101 | B & H Photo | \$207.10 | Teaching Supplies | 01/10/2022 |
| 64663 | PAPER | Printed | 93162 | Bradley's Ace Hardware | \$135.85 | 12/21 Building Supplies | 01/10/2022 |
| 64664 | PAPER | Printed | 94784 | Cintas Corporation | \$1,792.35 | 12/21 Uniforms | 01/10/2022 |
| 64665 | PAPER | Printed | 5159 | Communications Specialists | \$501.00 | Contracted Service | 01/10/2022 |
| 64666 | PAPER | Printed | 107178 | DAT (Digital Age Technologies, Inc) | \$12,969.00 | Software-ESSER III | 01/10/2022 |
| 64667 | PAPER | Printed | 100161 | DTE Energy | \$19,823.19 | 12/21 Gas District | 01/10/2022 |
| 64668 | PAPER | Printed | 2200 | East Kentwood High School | \$225.00 | Wrestling Tourn | 01/10/2022 |
| 64669 | PAPER | Printed | 93721 | Fence Consultants of West Mi | \$11,725.00 | Contracted Service | 01/10/2022 |
| 64670 | PAPER | Printed | 11070 | Fuel Management System | \$467.21 | 12/31 Fuel | 01/10/2022 |
| 64671 | PAPER | Printed | 13030 | Godwin Hardware | \$167.33 | 12/21 Building Supplies | 01/10/2022 |
| 64672 | PAPER | Printed | 107368 | HCT Recreation | \$35.00 | Football Fees | 01/10/2022 |
| 64673 | PAPER | Printed | 95237 | Home Depot | \$2,307.26 | 12/21 Building Supplies | 01/10/2022 |
| 64674 | PAPER | Printed | 104519 | Hurst Mechanical | \$2,108.55 | Contracted Service & PM | 01/10/2022 |
| 64675 | PAPER | Printed | 105032 | Integrity Business Solutions | \$32.86 | Athletic Office Supplies | 01/10/2022 |
| 64676 | PAPER | Printed | 90855 | Jane Ward | \$280.00 | Re-Issue Check-1/1/21-3/31/21 BOE Attendance | 01/10/2022 |
| 64677 | PAPER | Printed | 104516 | Joy Howard | \$210.00 | 12/14/21 Vision Reimbursement-Self | 01/10/2022 |
| 64678 | PAPER | Printed | 95108 | Judy Bergsma | \$79.00 | Speaker Gifts And GC's-Reimbursement | 01/10/2022 |
| 64679 | PAPER | Printed | 106966 | Justice Craft | \$63.56 | Rocket 11 Nike Bags-Reimbursement | 01/10/2022 |
| 64680 | PAPER | Printed | 93983 | Kelly Farkas | \$200.00 | 100-Redbox GC's-Reimbursement | 01/10/2022 |
| 64681 | PAPER | Printed | 93983 | Kelly Farkas | \$49.77 | Building Supplies-Reimbursement | 01/10/2022 |
| 64682 | PAPER | Printed | 101917 | Kendall Electric Inc | \$86.93 | Building Supplies | 01/10/2022 |
| 64683 | PAPER | Printed | 2099 | Keyes Refrigeration Inc | \$3,224.70 | Re-Issue Check-Contracted Service | 01/10/2022 |
| 64684 | PAPER | Printed | 102072 | Kimberlee Stevens | \$30.73 | Book-Reimbursement | 01/10/2022 |
| 64685 | PAPER | Printed | 93418 | Kss Enterprises | \$8,203.54 | 11/5-12-21 Building Supplies | 01/10/2022 |
| 64686 | PAPER | Printed | 103392 | Liaison Linguistics | \$240.00 | Translator | 01/10/2022 |
| 64687 | PAPER | Printed | 95399 | Lisa Corrigan | \$476.93 | Rocket 11 Supplies-Reimbursement | 01/10/2022 |
| 64688 | PAPER | Printed | 94024 | Menards | \$4,783.48 | 10/25-12-21 Building Supplies | 01/10/2022 |
| 64689 | PAPER | Printed | 103071 | Merle Boes INC | \$1,507.85 | 12/16 & 1/4 Fuel | 01/10/2022 |
| 64690 | PAPER | Printed | 102808 | Mi Schools Energy Cooperative | \$22,614.28 | 12/21 Electric | 01/10/2022 |
| 64691 | PAPER | Printed | 43030 | Nichols Paper & Supply Co. | \$243.66 | Building Supplies | 01/10/2022 |
| 64692 | PAPER | Printed | 27041 | Norbert's Glass & Mirror, Inc | \$138.52 | Building Supplies | 01/10/2022 |
| 64693 | PAPER | Printed | 104843 | Peppino's Sports Grill | \$807.71 | Food For Sporting Events & Banquets | 01/10/2022 |
| 64694 | PAPER | Printed | 107369 | Phillips Healthcare | \$2,982.80 | Defib Cabinet & Wall Signs | 01/10/2022 |
| 64695 | PAPER | Printed | 94584 | Spectrum Health Occup. Billing | \$64.00 | DOT-Mundt | 01/10/2022 |
| 64696 | PAPER | Printed | 105646 | Staples | \$139.21 | Transportation Office Supplies | 01/10/2022 |
| 64697 | PAPER | Printed | 105646 | Staples | \$299.90 | HS-Paper | 01/10/2022 |
| 64698 | PAPER | Printed | 105646 | Staples | \$299.90 | Central-Paper | 01/10/2022 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|--|-------------|--|------------|
| 64699 | PAPER | Printed | 101594 | Sunrise Supplies, Inc. | \$580.80 | Building Supplies | 01/10/2022 |
| 64700 | PAPER | Printed | 94983 | Suzanne Schmier | \$123.03 | KEDS Supplies-Reimbursement | 01/10/2022 |
| 64701 | PAPER | Printed | 39090 | Thrun Law Firm, P.C. | \$2,500.00 | Contracted Service | 01/10/2022 |
| 64702 | PAPER | Printed | 106917 | Tremco/Weatherproofing Technologies, In. | \$575.50 | Contracted Service | 01/10/2022 |
| 64703 | PAPER | Printed | 105480 | West Michigan International | \$1,155.04 | Bus Repairs | 01/10/2022 |
| 64704 | PAPER | Printed | 94638 | Grand Valley State Univ | \$2,205.00 | EDL 740-Patin | 01/11/2022 |
| 64705 | PAPER | Printed | 95403 | Brummels | \$1,179.00 | Fridge For HS1179.00 | 01/11/2022 |
| 64706 | PAPER | Printed | 606 | \$ense for Kids | \$62.46 | \$ense For Kids | 01/14/2022 |
| 64707 | PAPER | Printed | 104826 | Community Cares-Emergency Fund | \$19.00 | Community Cares - Emergency Fund | 01/14/2022 |
| 64708 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 01/14/2022 |
| 64709 | PAPER | Printed | 107210 | Midland Credit Management, Inc | \$456.82 | Garnishment - 9 | 01/14/2022 |
| 64710 | PAPER | Printed | 105688 | MiSDU | \$791.00 | Garnishment-4 | 01/14/2022 |
| 64711 | PAPER | Printed | 112 | United Way of Kent County | \$5.00 | United Way Kc | 01/14/2022 |
| 64712 | PAPER | Printed | 101668 | WARM-A-HEART-KELLOGGSVILLE | \$88.00 | Warm-A-Heart-Kelloggsville | 01/14/2022 |
| 64713 | PAPER | Printed | 107278 | Advanced Technology Recycling | \$75.00 | Tech Recycling | 01/13/2022 |
| 64714 | PAPER | Printed | 106930 | Advanced Communications & Data | \$819.00 | 1/22 Internet | 01/13/2022 |
| 64715 | PAPER | Printed | 105152 | Aimee Stevens | \$36.71 | 8/26/21-12/17/21 Mileage Reimbursement | 01/13/2022 |
| 64716 | PAPER | Printed | 106004 | Alejandra Vlietstra | \$60.73 | 10/18/21-12/331/21 Mileage Reimbursement | 01/13/2022 |
| 64717 | PAPER | Printed | 106371 | Amazon Capital Services, Inc. | \$84.06 | Teaching Supplies | 01/13/2022 |
| 64718 | PAPER | Printed | 103168 | Apple Inc | \$28,901.00 | iMac's-COVID | 01/13/2022 |
| 64719 | PAPER | Printed | 107142 | AquaPhoenix Scientific | \$3,855.00 | Science Materials | 01/13/2022 |
| 64720 | PAPER | Printed | 103165 | Arrowwaste Inc. | \$3,218.96 | 1/22 District Trash | 01/13/2022 |
| 64721 | PAPER | Printed | 103420 | Aventric Technologies | \$770.00 | AED Supplies | 01/13/2022 |
| 64722 | PAPER | Printed | 70011 | B-Quick Instant Printing | \$172.00 | Tardy Passes | 01/13/2022 |
| 64723 | PAPER | Printed | 103577 | Brandon Branch | \$24.78 | Scale-Reimbursement | 01/13/2022 |
| 64724 | PAPER | Printed | 103256 | BSN Sports | \$290.68 | Pens | 01/13/2022 |
| 64725 | PAPER | Printed | 3100 | Byron Center Public Schools | \$41,859.83 | 21-22 Midd Year MoCi Region 3 | 01/13/2022 |
| 64726 | PAPER | Printed | 35125 | Camie Sleeman | \$370.00 | 11/11/21 Vision Reimbursement-Self | 01/13/2022 |
| 64727 | PAPER | Printed | 102876 | Cassandra Groters | \$1,143.75 | CMU Tuition-Reimbursement | 01/13/2022 |
| 64728 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$2,753.09 | 12/21 Electric | 01/13/2022 |
| 64729 | PAPER | Printed | 107205 | Elizabeth Vanderkamp | \$106.12 | Supplies-Reimbursement | 01/13/2022 |
| 64730 | PAPER | Printed | 105206 | Eric Alcorn | \$1,974.55 | GVSU EDS Class-Reimbursement | 01/13/2022 |
| 64731 | PAPER | Printed | 94685 | Eric Schilthuis. | \$99.74 | Rewards-Reimbursement | 01/13/2022 |
| 64732 | PAPER | Printed | 107370 | Fruitport High School* | \$350.00 | Bowling & Wrestling Invites | 01/13/2022 |
| 64733 | PAPER | Printed | 101704 | Glazier Clinics | \$399.00 | Clinics | 01/13/2022 |
| 64734 | PAPER | Printed | 90639 | Godwin Heights High School | \$170.00 | Wrestling Invite | 01/13/2022 |
| 64735 | PAPER | Printed | 107371 | Grandville High School | \$300.00 | 15 Powerlifters Registration | 01/13/2022 |
| 64736 | PAPER | Printed | 15080 | Houghton Mifflin Co. | \$286.19 | 1st Grade Teaching Supplies | 01/13/2022 |
| 64737 | PAPER | Printed | 105032 | Integrity Business Solutions | \$12.00 | Office Supplies | 01/13/2022 |
| 64738 | PAPER | Printed | 105032 | Integrity Business Solutions | \$86.82 | Office Supplies | 01/13/2022 |
| 64739 | PAPER | Printed | 107357 | Junior Learning, Inc | \$10,795.68 | Teaching Supplies | 01/13/2022 |
| 64740 | PAPER | Printed | 2143 | Kellie Phillips | \$420.00 | 12/30/21 Vision Reimbursement-Self | 01/13/2022 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|------------------------------------|--------------|--|------------|
| 64741 | PAPER | Printed | 105764 | Lisa VanKampen | \$39.92 | Teaching Supplies-Reimbursement | 01/13/2022 |
| 64742 | PAPER | Printed | 94733 | Maureen Bradley | \$210.00 | 1/7/22 Vision Reimbursement-Self | 01/13/2022 |
| 64743 | PAPER | Printed | 103071 | Merle Boes INC | \$278.55 | 1/6 Fuel | 01/13/2022 |
| 64744 | PAPER | Printed | 94857 | Michigan Negotiators Assoc. | \$450.00 | Spring MNA Conference-Alcorn And Alston | 01/13/2022 |
| 64745 | PAPER | Printed | 94730 | Neola, Inc. | \$1,295.00 | Contracted Service | 01/13/2022 |
| 64746 | PAPER | Printed | 107372 | Open Up Resources-Remit | \$4,350.00 | Teaching Supplies-ESSER | 01/13/2022 |
| 64747 | PAPER | Printed | 106408 | Presidio Networked Solutions | \$1,735.00 | Balance Of PO# 30603-Project Closure | 01/13/2022 |
| 64748 | PAPER | Printed | 106374 | Ryan Zuiderveen | \$143.52 | Rocket 11-Reimbursement | 01/13/2022 |
| 64749 | PAPER | Printed | 106374 | Ryan Zuiderveen | \$445.15 | Stem Equipment Supplies-Reimbursement | 01/13/2022 |
| 64750 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$326.32 | Office Suppllies | 01/13/2022 |
| 64751 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$80.58 | Teaching Supplies | 01/13/2022 |
| 64752 | PAPER | Printed | 37086 | Sehi Computer | \$22,920.00 | Kvs Chromebooks-COVID | 01/13/2022 |
| 64753 | PAPER | Printed | 102577 | Susan Faulk | \$194.98 | 1/5/22 Vision Reimbursement-Self | 01/13/2022 |
| 64754 | PAPER | Printed | 103692 | Tammy Skinner | \$95.90 | Building Supplies-Reimbursement | 01/13/2022 |
| 64755 | PAPER | Printed | 103277 | TDS | \$3,440.97 | 12/21 Phone/Internet | 01/13/2022 |
| 64756 | PAPER | Printed | 94929 | Terri Ricketson | \$45.00 | Sub Permit-Horton-Reimbursement | 01/13/2022 |
| 64757 | PAPER | Printed | 104839 | Trevis Trevino | \$240.00 | Entry Fee-Reimbursement | 01/13/2022 |
| 64758 | PAPER | Printed | 104839 | Trevis Trevino | \$33.95 | Trainer Supplies-Reimbursement | 01/13/2022 |
| 64759 | PAPER | Printed | 101918 | Triple R Consultants | \$4,000.00 | FY22 Contracted Service | 01/13/2022 |
| 64760 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$80.00 | SOM Nov | 01/13/2022 |
| 64761 | PAPER | Printed | 103351 | Trophy House/Jones Sports | \$20.00 | Plaque | 01/13/2022 |
| 64762 | PAPER | Printed | 107373 | W. W. Williams Co, LLC | \$3,490.82 | 12/21 Bus Maint. | 01/13/2022 |
| 64763 | PAPER | Printed | 106353 | Wonderland Tire Company | \$1,218.56 | Transit Tires | 01/13/2022 |
| 64764 | PAPER | Printed | 105751 | Zip Medical Supplies, LLC | \$113.93 | Athletic Supplies | 01/13/2022 |
| 64765 | PAPER | Printed | 102858 | Priority Health | \$57,396.74 | 1/22 Health | 01/13/2022 |
| 64766 | PAPER | Printed | 25090 | MESSA* | \$159,966.59 | 1/22 Health | 01/14/2022 |
| 64767 | PAPER | Printed | 100304 | Set-Seg* | \$17,710.76 | 1/22 Dental | 01/14/2022 |
| 64768 | PAPER | Printed | 105644 | UNUM Life Insurance CO. of America | \$5,478.38 | 1/22 Life, 1/22 LTD | 01/14/2022 |
| 64769 | PAPER | Printed | 105646 | Staples | \$36.54 | Office Supplies-54th | 01/14/2022 |
| 64770 | PAPER | Printed | 105646 | Staples | \$96.43 | Office Supplies-54th | 01/14/2022 |
| 64771 | PAPER | Printed | 100084 | James Jones | \$295.00 | Assembly | 01/20/2022 |
| 64772 | PAPER | Printed | 1010 | A. B. Dick Products of West Mi | \$556.96 | Duplo Supplies | 01/20/2022 |
| 64773 | PAPER | Printed | 106113 | Architectural Hardware CO. | \$160.39 | Building Supplies | 01/20/2022 |
| 64774 | PAPER | Printed | 103824 | Arista Truck Systems | \$116.38 | Vehicle Repair | 01/20/2022 |
| 64775 | PAPER | Printed | 106316 | Associated Language Consultants | \$37.50 | Translator | 01/20/2022 |
| 64776 | PAPER | Printed | 106606 | Bahome Musomeko | \$15.00 | Translator | 01/20/2022 |
| 64777 | PAPER | Printed | 106320 | Brian Ball | \$70.00 | 1/7/22 Vision Reimbursement-Braylee & Spouse | 01/20/2022 |
| 64778 | PAPER | Printed | 104120 | Chad Morrow | \$69.92 | Batteries-Reimbursement | 01/20/2022 |
| 64779 | PAPER | Printed | 100782 | Children's Creations | \$450.00 | 4th Grade Play | 01/20/2022 |
| 64780 | PAPER | Printed | 5159 | Communications Specialists | \$48.00 | Contracted Service | 01/20/2022 |
| 64781 | PAPER | Printed | 106049 | Devon Self Storage-DDA | \$475.00 | 2/1/22 Contracted Service | 01/20/2022 |
| 64782 | PAPER | Printed | 94685 | Eric Schilthuis. | \$15.98 | Student Rewards 1/14/22 | 01/20/2022 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------------|-------------|--|------------|
| 64783 | PAPER | Printed | 107259 | Family Outreach Center, Inc | \$7,029.17 | School Based Mental Health | 01/20/2022 |
| 64784 | PAPER | Printed | 11070 | Fuel Management System | \$696.85 | 1/15 Fuel | 01/20/2022 |
| 64785 | PAPER | Printed | 2097 | Gordon Food Service | \$394.84 | CO Supplies | 01/20/2022 |
| 64786 | PAPER | Printed | 15080 | Houghton Mifflin Co. | \$206.91 | Teaching Supplies | 01/20/2022 |
| 64787 | PAPER | Printed | 105663 | Howies Athletic Tape | \$210.00 | Flex Wrap | 01/20/2022 |
| 64788 | PAPER | Printed | 105032 | Integrity Business Solutions | \$40.00 | Office Supplies | 01/20/2022 |
| 64789 | PAPER | Printed | 107152 | Joel Hardy | \$219.64 | Robotics Supplies-Reimbursement | 01/20/2022 |
| 64790 | PAPER | Printed | 107124 | Kendra Whip | \$45.00 | 1/12/22 Vision Reimbursement-Spouse | 01/20/2022 |
| 64791 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$63,723.22 | 12/21 Itinerants | 01/20/2022 |
| 64792 | PAPER | Printed | 21050 | Kent Isd, Accounts Receivable | \$48,316.83 | 10/21 Reg 3 Trans & Caregivers | 01/20/2022 |
| 64793 | PAPER | Printed | 100464 | Mary Ormes | \$40.00 | Soundwall-Reimbursement | 01/20/2022 |
| 64794 | PAPER | Printed | 103071 | Merle Boes INC | \$543.19 | 1/11 Fuel | 01/20/2022 |
| 64795 | PAPER | Printed | 102351 | Midwest Air Filter, Inc-Remit | \$697.36 | Building Supplies | 01/20/2022 |
| 64796 | PAPER | Printed | 27000 | Nasco | \$89.95 | Science Supplies | 01/20/2022 |
| 64797 | PAPER | Printed | 100627 | Nhs/NASC/NASSP | \$240.00 | Certs And Pins | 01/20/2022 |
| 64798 | PAPER | Printed | 27050 | Northview Public Schools | \$40.00 | Girls Wrestling Invite-1/15/22 | 01/20/2022 |
| 64799 | PAPER | Printed | 94296 | Orefice Ltd | \$1,057.50 | Cummerbunds | 01/20/2022 |
| 64800 | PAPER | Printed | 105178 | Printing Productions Ink | \$90.00 | Business Cards | 01/20/2022 |
| 64801 | PAPER | Printed | 107122 | Ron Haveman | \$70.00 | CDL Reimbursement | 01/20/2022 |
| 64802 | PAPER | Printed | 105930 | School Health Corp. | \$344.81 | Med Supplies | 01/20/2022 |
| 64803 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$33.65 | Science Supplies | 01/20/2022 |
| 64804 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$357.96 | Teaching Supplies | 01/20/2022 |
| 64805 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$79.20 | Teaching Supplies | 01/20/2022 |
| 64806 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$75.68 | Teaching Supplies | 01/20/2022 |
| 64807 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$34.25 | Teaching Supplies | 01/20/2022 |
| 64808 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$52.95 | Teaching Supplies | 01/20/2022 |
| 64809 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$78.68 | Teaching Supplies | 01/20/2022 |
| 64810 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$76.99 | Teaching Supplies | 01/20/2022 |
| 64811 | PAPER | Printed | 43010 | School Specialty In, Valley Div | \$111.62 | Teaching Supplies | 01/20/2022 |
| 64812 | PAPER | Printed | 103042 | Shred It | \$231.66 | 1/10 Trash | 01/20/2022 |
| 64813 | PAPER | Printed | 105646 | Staples | \$193.05 | Paper-Central | 01/20/2022 |
| 64814 | PAPER | Printed | 105646 | Staples | \$38.45 | CO Supplies | 01/20/2022 |
| 64815 | PAPER | Printed | 104839 | Trevis Trevino | \$3,315.00 | December 21 Trainer Fees | 01/20/2022 |
| 64816 | PAPER | Printed | 105200 | Unity Christian High School | \$200.00 | Boys Wrestling Invite | 01/20/2022 |
| 64817 | PAPER | Printed | 103802 | Vander Kodde Construction Co. | \$891.00 | Contracted Service | 01/20/2022 |
| 64818 | PAPER | Printed | 105298 | Verizon Wireless* | \$424.43 | 1/22 Cell Phones | 01/20/2022 |
| 64819 | PAPER | Printed | 93706 | Wendy Deur | \$44.52 | Teacher Desk Supplies-Reimbursement | 01/20/2022 |
| 64820 | PAPER | Printed | 107259 | Family Outreach Center, Inc | \$14,058.33 | CK Re-Issue-2 Health Specialist Services 9/1-9/30,21 | 01/21/2022 |
| 64821 | PAPER | Printed | 105483 | Consumers Energy Payment Center | \$9,786.69 | Make Ready Costs | 01/21/2022 |
| 64822 | PAPER | Printed | 95403 | Brummels | \$899.00 | MS Concession Stand Refrigerator | 01/21/2022 |
| 64823 | PAPER | Printed | 101590 | Lake Michigan Credit Union * | \$5,792.66 | Payroll - Net Payroll Payable | 01/28/2022 |
| 64824 | PAPER | Printed | 110 | Kelloggsville Pub. Sch. | \$33.00 | Misc-Deduction-MS-Benevolence | 01/28/2022 |

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 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| 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

(SUMMARY-ONLY)

| 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

(SUMMARY-ONLY)

| 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 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| 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 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| 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 |

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

| 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-Hammtree | 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 & Cumrisk | \$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

(SUMMARY-ONLY)

| 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

(SUMMARY-ONLY)

| 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 |
| GRAND TOTAL: | | | 2,794 checks | | \$9,486,995.31 | | |