

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
57	EFT	Printed	100664	State of Michigan *	\$17.28	Sales Tax Adult Lunches-HS Store	01/06/2021
58	EFT	Printed	100664	State of Michigan *	\$139.42	Sales Tax Adult Lunches-HS Store	01/06/2021
101	PAPER	Printed	104519	Hurst Mechanical	\$45,000.00	Contracted Service-45 MS Controllers	03/18/2021
102	PAPER	Printed	104519	Hurst Mechanical	\$3,940.00	Contracted Service-54th-Controller	03/18/2021
1064	PAPER	Printed	105562	TowerPinkster	\$41,762.34	2018 Bond, Bid Pack#1,Bid Pack #2, Central Furniture	07/16/2020
1065	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$230,658.36	Managers App Payment	07/16/2020
1066	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$549,003.69	Const. Managers App For Payment	07/29/2020
1067	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$377,076.98	Construction Managers App For Payment	08/27/2020
1068	PAPER	Printed	105562	TowerPinkster	\$15,868.71	Bid Pack #1 (3/4/5 Bldg)	08/27/2020
1069	PAPER	Printed	105562	TowerPinkster	\$196.84	2018 Bond Reimbursables	08/27/2020
1070	PAPER	Printed	105562	TowerPinkster	\$554.00	Central Elem-Furniture Design	08/27/2020
1071	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$776,802.69	Construction Managers App For Payment	09/29/2020
1072	PAPER	Printed	105562	TowerPinkster	\$15,868.71	Bid Pack #1 (3/4/5 Bldg)	09/29/2020
1073	PAPER	Printed	105562	TowerPinkster	\$13.93	2018 Bond Reimbursables	09/29/2020
1074	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$344,239.45	Construction Managers App For Payment	10/15/2020
1075	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$491,969.88	Construction Managers App For Payment	11/19/2020
1076	PAPER	Printed	105562	TowerPinkster	\$15,912.74	BID Pack #1 & 2018 Reimbursables	11/19/2020
1077	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$1,147,794.24	Const. Managers App For Payment	12/18/2020
1078	PAPER	Printed	105562	TowerPinkster	\$25,488.91	Bid Pack #1 & 2, 2018 Bond Reimb.	12/18/2020
1079	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$714,348.28	Construction Manager's App For Payment	02/04/2021
1080	PAPER	Printed	105562	TowerPinkster	\$18,101.71	BID Pack 1 & 2, 2018 Bond	02/04/2021
1081	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$875,721.53	Construction Manager App For Payment	02/25/2021
1082	PAPER	Printed	105562	TowerPinkster	\$19,447.38	Bid Pack #1,2018 Bond Reim., Bid Pack #2	02/25/2021
1083	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$800,689.75	Construction Manager App For Payment	03/18/2021
1084	PAPER	Printed	105562	TowerPinkster	\$15,868.70	Bid Pack #1(3/4/5 Bldg)	03/18/2021
1085	PAPER	Printed	105562	TowerPinkster	\$626.36	2018 Bond Reimbursables	03/18/2021
1086	PAPER	Printed	105562	TowerPinkster	\$1,532.12	Bid Pack #2(Accessory Bdg-2018 Bond)	03/18/2021
1087	PAPER	Printed	105562	TowerPinkster	\$29,138.09	Bid Pack 1 & 2, Tech, Furn, Reim	04/15/2021
1088	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$1,056,990.82	App For Payment	05/06/2021
1089	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$1,470,106.82	Managers App For Payment	05/13/2021
1090	PAPER	Printed	105562	TowerPinkster	\$53,200.00	Bid Pack 1 & 2,Furniture,2018 Bond	05/27/2021
2935	PAPER	Printed	107010	Chantel Martin	\$12.00	Lost Check # 2926-19/20	03/11/2021
9492	PAPER	Printed	103566	Brenda Jansen	\$74.19	Face Shields-Reimbursement	07/14/2020
9493	PAPER	Printed	101508	Cedar Crest Dairy	\$760.05	6/27 Milk	07/14/2020
9494	PAPER	Printed	2098	Hot Side Service Co	\$788.10	Contracted Service	07/14/2020
9495	PAPER	Printed	106421	Industrial Steam Cleaning	\$1,045.00	Contracted Service	07/14/2020
9496	PAPER	Printed	105780	SMART Systems	\$5,737.16	20-21 Renewal	07/14/2020
9497	PAPER	Printed	93697	Stafford-Smith, Inc	\$11,967.96	Food Service Equipment	07/14/2020
9498	PAPER	Printed	105298	Verizon Wireless*	\$34.12	7/2020 Cell Phones	07/14/2020
9499	PAPER	Printed	94456	Kent County Health Dept.	\$800.00	Food Service Submittal Fee 20-21	07/16/2020
9500	PAPER	Printed	103566	Brenda Jansen	\$480.00	20-21 Cell Phone Reimbursement	08/13/2020
9501	PAPER	Printed	104540	Janet Dusendang	\$480.00	20-21 Cell Phone Reimbursement	08/13/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
9502	PAPER	Printed	105032	Integrity Business Solutions	\$47.00	Food Service Supplies	08/19/2020
9503	PAPER	Printed	107089	Keyrsten Clark	\$31.60	Lunch Refund-Cohen	08/19/2020
9504	PAPER	Printed	105298	Verizon Wireless*	\$34.12	8/2020 Cell Phones	08/19/2020
9505	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$748.40	20-21 Contracted Service	08/27/2020
9506	PAPER	Printed	101508	Cedar Crest Dairy	\$1,461.67	8/22 Milk	08/27/2020
9507	PAPER	Printed	105032	Integrity Business Solutions	\$28.63	Office Supplies-FS	08/27/2020
9508	PAPER	Printed	107094	Jody Tompkins	\$32.00	Lunch Refund-Mariana	08/27/2020
9509	PAPER	Printed	107096	Robert Listen	\$12.95	Lunch Refund-Marian	08/27/2020
9510	PAPER	Printed	107095	Stacy Schutter	\$12.50	Lunch Refund-Jackson	08/27/2020
9511	PAPER	Printed	106474	Sterno Products LLC	\$2,630.75	Carts For FS-COVID	08/27/2020
9512	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$145.00	Food Service Cart-COVID	09/02/2020
9513	PAPER	Printed	101508	Cedar Crest Dairy	\$2,266.57	8/29 Milk	09/02/2020
9514	PAPER	Printed	11070	Fuel Management System	\$120.91	8/31 Fuel	09/02/2020
9515	PAPER	Printed	2098	Hot Side Service Co	\$606.70	Contracted Service	09/02/2020
9516	PAPER	Printed	105032	Integrity Business Solutions	\$9.99	Office Supplies	09/02/2020
9517	PAPER	Printed	107103	Wuese Terwase	\$40.00	Lunch Reimbursement-Nathan & Nissi	09/02/2020
9518	PAPER	Printed	103566	Brenda Jansen	\$34.05	6/2020-8/2020 Mileage-Reimbursement	09/10/2020
9519	PAPER	Printed	101508	Cedar Crest Dairy	\$781.54	9/5 Milk	09/10/2020
9520	PAPER	Printed	2098	Hot Side Service Co	\$307.18	Contracted Service	09/10/2020
9521	PAPER	Printed	107106	Jamie VanOrman	\$105.50	Lunch Refund-Caleb & Elise	09/10/2020
9522	PAPER	Printed	103802	Vander Kodde Construction Co.	\$41,704.00	Contracted Service-SE & West	09/10/2020
9523	PAPER	Printed	101508	Cedar Crest Dairy	\$2,383.12	9/12 Milk	09/16/2020
9524	PAPER	Printed	2098	Hot Side Service Co	\$599.34	Contracted Service-KECLC	09/16/2020
9525	PAPER	Printed	104519	Hurst Mechanical	\$601.06	Contracted Service	09/16/2020
9526	PAPER	Printed	105032	Integrity Business Solutions	\$55.89	Office Supplies-Jansen	09/16/2020
9527	PAPER	Printed	105032	Integrity Business Solutions	\$15.02	Office Supplies-Jansen	09/16/2020
9528	PAPER	Printed	106710	Julie Brigance	\$103.15	Lunch Refund-Gloria & Samantha	09/16/2020
9529	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$580.09	Food Service Supplies	09/16/2020
9530	PAPER	Printed	106884	Plasman Group LLC	\$904.80	Food Service	09/16/2020
9531	PAPER	Printed	105298	Verizon Wireless*	\$34.08	9/2020 Cell Phones	09/16/2020
9532	PAPER	Printed	101508	Cedar Crest Dairy	\$2,352.45	9/19 Milk	09/24/2020
9533	PAPER	Printed	11070	Fuel Management System	\$57.96	9/15 Fuel	09/24/2020
9534	PAPER	Printed	106388	Town Center Refrigeration	\$220.00	Contracted Service	09/24/2020
9535	PAPER	Printed	101508	Cedar Crest Dairy	\$2,465.17	9/26 Milk	10/01/2020
9536	PAPER	Printed	106388	Town Center Refrigeration	\$692.00	Contracted Service	10/01/2020
9537	PAPER	Printed	105937	The Uniform Shop	\$2,213.74	Food Service Uniforms	10/01/2020
9538	PAPER	Printed	103566	Brenda Jansen	\$29.45	September Mileage-Reimbursement	10/08/2020
9539	PAPER	Printed	101508	Cedar Crest Dairy	\$2,490.52	10/13 Milk	10/08/2020
9540	PAPER	Printed	11070	Fuel Management System	\$163.53	9/30 Fuel	10/08/2020
9541	PAPER	Printed	94602	Hps	\$32,596.79	West Remodel	10/08/2020
9542	PAPER	Printed	105032	Integrity Business Solutions	\$27.81	Office Supplies	10/08/2020
9543	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$345.77	Food Service Supplies	10/08/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
9544	PAPER	Printed	37086	Sehi Computer	\$4,579.96	Computer Supplies	10/08/2020
9545	PAPER	Printed	106388	Town Center Refrigeration	\$720.94	Contracted Service	10/08/2020
9546	PAPER	Printed	101508	Cedar Crest Dairy	\$2,421.78	10/10/2020 Milk	10/15/2020
9547	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$428.46	Food Service & CO Beverages	10/15/2020
9548	PAPER	Printed	94602	Hps	\$3,275.00	20-21 Annual Dues	10/15/2020
9549	PAPER	Printed	105298	Verizon Wireless*	\$34.21	10/2020 Cell Phones	10/15/2020
9550	PAPER	Printed	101508	Cedar Crest Dairy	\$2,498.64	10/17 Milk	10/23/2020
9551	PAPER	Printed	11070	Fuel Management System	\$76.75	10/15 Fuel	10/23/2020
9552	PAPER	Printed	104540	Janet Dusendang	\$158.39	7/29-10/9/2020-Mileage & Supplies Reimbursement	10/23/2020
9553	PAPER	Printed	105780	SMART Systems	\$480.00	Servsafe Class & Cert	10/23/2020
9554	PAPER	Printed	101508	Cedar Crest Dairy	\$2,411.53	10/24 Milk	10/29/2020
9555	PAPER	Printed	13030	Godwin Hardware	\$8,037.00	Contracted Service-West Kitchen	10/29/2020
9556	PAPER	Printed	94602	Hps	\$10,529.05	SE Remodel	10/29/2020
9557	PAPER	Printed	105440	SNAM*	\$149.00	Conference-Jansen	10/29/2020
9558	PAPER	Printed	31050	Postmaster, Us Post Office	\$55.00	10/2020 District Stamps	10/29/2020
9559	PAPER	Printed	101508	Cedar Crest Dairy	\$2,262.61	10/31 Milk	11/05/2020
9560	PAPER	Printed	11070	Fuel Management System	\$109.34	10/31 Fuel	11/05/2020
9561	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$541.02	Food Service Supplies	11/05/2020
9562	PAPER	Printed	103566	Brenda Jansen	\$53.26	10/5-10/30 Mileage-Reimbursement	11/12/2020
9563	PAPER	Printed	101508	Cedar Crest Dairy	\$2,874.99	Milk-11/7/2020	11/12/2020
9564	PAPER	Printed	107125	Charney Commercial Equipment & Supplies	\$217.62	Contracted Service	11/12/2020
9565	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$464.20	Contracted Service-10/26/20-1/25/21	11/19/2020
9566	PAPER	Printed	101508	Cedar Crest Dairy	\$612.40	11/14 Milk	11/19/2020
9567	PAPER	Printed	11070	Fuel Management System	\$54.37	11/15 Fuel	11/19/2020
9568	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$798.60	FS Beverages	11/19/2020
9569	PAPER	Printed	105298	Verizon Wireless*	\$34.21	11/2020 Cell Phones	11/19/2020
9570	PAPER	Printed	101508	Cedar Crest Dairy	\$109.46	11/21 Milk	12/03/2020
9571	PAPER	Printed	101508	Cedar Crest Dairy	\$237.47	11/28 Milk	12/03/2020
9572	PAPER	Printed	11070	Fuel Management System	\$117.21	11/30 Fuel	12/03/2020
9573	PAPER	Printed	2098	Hot Side Service Co	\$411.15	Contracted Service	12/03/2020
9574	PAPER	Printed	106388	Town Center Refrigeration	\$396.92	Contracted Service	12/03/2020
9575	PAPER	Printed	101508	Cedar Crest Dairy	\$1,246.90	12/5 Milk	12/10/2020
9576	PAPER	Printed	105780	SMART Systems	\$200.00	Proctor Fee	12/10/2020
9577	PAPER	Printed	101508	Cedar Crest Dairy	\$1,017.80	Milk 12/12	12/17/2020
9578	PAPER	Printed	11070	Fuel Management System	\$57.43	12/15 Fuel	12/17/2020
9579	PAPER	Printed	2098	Hot Side Service Co	\$320.00	Contracted Service	12/17/2020
9580	PAPER	Printed	37086	Sehi Computer	\$196.00	Computer Supplies	12/17/2020
9581	PAPER	Printed	105298	Verizon Wireless*	\$34.21	12/20 Cell Phones	12/17/2020
9582	PAPER	Printed	101508	Cedar Crest Dairy	\$943.59	12/19 Milk	01/08/2021
9583	PAPER	Printed	101508	Cedar Crest Dairy	\$818.57	1/2/2021 Milk	01/08/2021
9584	PAPER	Printed	11070	Fuel Management System	\$19.18	12/31/2020 Fuel	01/08/2021
9585	PAPER	Printed	102075	State Spring Alignment And Brake	\$1,607.23	2018 Food Van	01/08/2021

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
9586	PAPER	Printed	101508	Cedar Crest Dairy	\$1,007.90	1/9/21 Milk	01/14/2021
9587	PAPER	Printed	2098	Hot Side Service Co	\$475.55	Contracted Service	01/14/2021
9588	PAPER	Printed	94602	Hps	\$203.36	Prep Table Legs W/Casters	01/14/2021
9589	PAPER	Printed	106388	Town Center Refrigeration	\$985.12	Contracted Service	01/14/2021
9590	PAPER	Printed	101508	Cedar Crest Dairy	\$997.47	1/16 Milk	01/25/2021
9591	PAPER	Printed	11070	Fuel Management System	\$72.00	1/15/21 Fuel	01/25/2021
9592	PAPER	Printed	2098	Hot Side Service Co	\$404.05	Contracted Service-HS	01/25/2021
9593	PAPER	Printed	94602	Hps	\$5,386.50	Food Service Equip.	01/25/2021
9594	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$190.96	Food Service Supplies	01/25/2021
9595	PAPER	Printed	105298	Verizon Wireless*	\$34.64	1/2021 Cell Phones	01/25/2021
9596	PAPER	Printed	103566	Brenda Jansen	\$47.97	11/5/20-1/28-21 Mileage Reimbursement	02/04/2021
9597	PAPER	Printed	101508	Cedar Crest Dairy	\$2,811.54	1/23/2021 Milk	02/04/2021
9598	PAPER	Printed	101508	Cedar Crest Dairy	\$2,110.44	1/30/21 Milk	02/04/2021
9599	PAPER	Printed	11070	Fuel Management System	\$124.96	1/31/21 Fuel	02/04/2021
9600	PAPER	Printed	105032	Integrity Business Solutions	\$12.10	Office Supplies-Jansen	02/04/2021
9601	PAPER	Printed	2099	Keyes Refrigeration Inc	\$78.94	Equipment Parts	02/04/2021
9602	PAPER	Printed	101508	Cedar Crest Dairy	\$1,765.74	2/6 Milk	02/11/2021
9603	PAPER	Printed	101508	Cedar Crest Dairy	\$3,502.08	Milk 2/13/21	02/18/2021
9604	PAPER	Printed	11070	Fuel Management System	\$110.11	2/15/21 Fuel	02/18/2021
9605	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$146.41	Food Service Supplies	02/18/2021
9606	PAPER	Printed	105298	Verizon Wireless*	\$34.22	2/2020 Cell Phones	02/18/2021
9607	PAPER	Printed	101508	Cedar Crest Dairy	\$1,721.72	2/20 Milk	02/25/2021
9608	PAPER	Printed	105032	Integrity Business Solutions	\$23.41	Office Supplies-Jansen	02/25/2021
9609	PAPER	Printed	101508	Cedar Crest Dairy	\$2,651.88	2/27 Milk	03/04/2021
9610	PAPER	Printed	11070	Fuel Management System	\$82.27	2/28/21 Fuel	03/04/2021
9611	PAPER	Printed	107163	Kurtis Vandermolen	\$71.50	Lunch Refund-Nicolas	03/04/2021
9612	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$346.49	Food Service Supplies	03/04/2021
9613	PAPER	Printed	103704	SNA	\$787.50	SNA Memberships	03/04/2021
9614	PAPER	Printed	101508	Cedar Crest Dairy	\$2,711.66	3/6/21 Milk	03/11/2021
9615	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$308.34	MS-Beverages	03/11/2021
9616	PAPER	Printed	2098	Hot Side Service Co	\$810.75	Contracted Service	03/11/2021
9617	PAPER	Printed	105032	Integrity Business Solutions	\$8.15	Food Service Supplies	03/11/2021
9618	PAPER	Printed	94031	Kim Lietz	\$11.50	2/19/21 Mileage-Reimbursement	03/11/2021
9619	PAPER	Printed	101508	Cedar Crest Dairy	\$2,692.81	3/13 Milk	03/18/2021
9620	PAPER	Printed	11070	Fuel Management System	\$164.82	3/15 Fuel	03/18/2021
9621	PAPER	Printed	105298	Verizon Wireless*	\$34.22	3/2021 Cell Phones	03/18/2021
9622	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$464.20	Contracted Service	03/24/2021
9623	PAPER	Printed	106397	Amanda VanOosten	\$10.58	2/19/21 Mileage Reimbursement	03/24/2021
9624	PAPER	Printed	101508	Cedar Crest Dairy	\$2,602.19	3/20 Milk	03/24/2021
9625	PAPER	Printed	2098	Hot Side Service Co	\$172.63	Contracted Service	03/24/2021
9626	PAPER	Printed	105032	Integrity Business Solutions	\$25.94	Office Supplies-Jansen	03/24/2021
9627	PAPER	Printed	101508	Cedar Crest Dairy	\$2,673.83	3/27 Milk	04/01/2021

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
9628	PAPER	Printed	101508	Cedar Crest Dairy	\$613.03	4/13/21 Milk	04/15/2021
9629	PAPER	Printed	11070	Fuel Management System	\$151.27	3/31 Fuel	04/15/2021
9630	PAPER	Printed	2098	Hot Side Service Co	\$648.55	Contracted Service	04/15/2021
9631	PAPER	Printed	106388	Town Center Refrigeration	\$1,179.17	Contracted Service	04/15/2021
9632	PAPER	Printed	101508	Cedar Crest Dairy	\$3,136.25	4/17 Milk	04/22/2021
9633	PAPER	Printed	101508	Cedar Crest Dairy	\$846.89	4/10 Milk	04/22/2021
9634	PAPER	Printed	11070	Fuel Management System	\$75.72	4/15 Fuel	04/22/2021
9635	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$376.92	FS and CO Beverages	04/22/2021
9636	PAPER	Printed	2098	Hot Side Service Co	\$788.10	Contracted Service-MS, HS	04/22/2021
9637	PAPER	Printed	2098	Hot Side Service Co	\$1,042.10	Contracted Service-KECLC, HS	04/22/2021
9638	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$110.27	Food Service Supplies	04/22/2021
9639	PAPER	Printed	103704	SNA	\$166.50	Membership-Jansen	04/22/2021
9640	PAPER	Printed	101508	Cedar Crest Dairy	\$2,279.60	4/24 Milk	04/29/2021
9641	PAPER	Printed	2098	Hot Side Service Co	\$339.92	Contracted Service	04/29/2021
9642	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$89.84	Food Service Supplies	04/29/2021
9643	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$464.20	Contracted Service-4/19-7/8	04/30/2021
9644	PAPER	Printed	101508	Cedar Crest Dairy	\$2,318.99	5/1 Milk	05/06/2021
9645	PAPER	Printed	11070	Fuel Management System	\$170.86	4/30 Fuel	05/06/2021
9646	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$346.49	Food Service Supplies	05/06/2021
9647	PAPER	Printed	103566	Brenda Jansen	\$45.57	3/1-4/28 Mileage-Reimbursement	05/13/2021
9648	PAPER	VOID	106508	Great lake Coca-Cola Distributing	-voided-	CO & FS Beverages	05/13/2021
9649	PAPER	Printed	105032	Integrity Business Solutions	\$57.62	Food Service Supplies	05/13/2021
9650	PAPER	Printed	104540	Janet Dusendang	\$213.90	1/24-4/22 Supplies And Mileage-Reimbursement	05/13/2021
9651	PAPER	Printed	107203	Michelle La Mora	\$100.00	Lunch Refund-Catherine	05/13/2021
9652	PAPER	Printed	101508	Cedar Crest Dairy	\$4,971.39	5/8 & 5/15 Milk	05/21/2021
9653	PAPER	Printed	11070	Fuel Management System	\$155.45	5/15 Fuel	05/21/2021
9654	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$468.98	CO and FS Beverages	05/21/2021
9655	PAPER	Printed	101882	Meal Magic Corporation	\$6,495.00	21-22 Hosting Fees	05/21/2021
9656	PAPER	Printed	101508	Cedar Crest Dairy	\$2,507.34	5/22 Milk	05/27/2021
9657	PAPER	Printed	107125	Charney Commercial Equipment & Supplies	\$347.42	Food Service Supplies	05/27/2021
9658	PAPER	Printed	105032	Integrity Business Solutions	\$15.02	Calendar	05/27/2021
9659	PAPER	Printed	101508	Cedar Crest Dairy	\$2,213.69	5/29 Milk	06/03/2021
9660	PAPER	Printed	11070	Fuel Management System	\$115.12	5/31 Fuel	06/03/2021
9661	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$106.48	Food Service Supplies	06/03/2021
9662	PAPER	Printed	103566	Brenda Jansen	\$241.36	Food For Staff-Reimbursement	06/10/2021
9663	PAPER	Printed	101508	Cedar Crest Dairy	\$532.20	6/5 Milk	06/10/2021
9664	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$692.98	Food Service Supplies	06/10/2021
9665	PAPER	Printed	107227	Cheryle Dyk	\$46.50	Lunch Acct Refund-Alexander	06/17/2021
9666	PAPER	Printed	107223	Dan Ebright	\$73.00	Lunch Acct Refund-Isabella	06/17/2021
9667	PAPER	Printed	11070	Fuel Management System	\$84.05	6/15 Fuel	06/17/2021
9668	PAPER	Printed	107219	Kelly Cassidy	\$23.00	Lunch Acct Refund-Eli	06/17/2021
9669	PAPER	Printed	107225	Laura Koster	\$17.75	Lunch Acct Refund-Grace	06/17/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
9670	PAPER	Printed	107221	Lindsey Espinoza	\$66.00	Lunch Acct Refund-Analia	06/17/2021
9671	PAPER	Printed	107218	Michael Mott	\$23.20	Lunch Acct Refund-Alivia	06/17/2021
9672	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$131.60	Food Service Supplies	06/17/2021
9673	PAPER	Printed	104137	Patrick Morrissey	\$115.00	Lunch Acct Refund-Dawson	06/17/2021
9674	PAPER	Printed	107228	Rebecca Peterson	\$5.50	Lunch Acct Refund-Lydia	06/17/2021
9675	PAPER	Printed	107224	Ric Bekkering	\$56.75	Lunch Acct Refund-Ethan	06/17/2021
9676	PAPER	Printed	107217	Robin Bell	\$30.65	Lunch Acct Refund-Lydia	06/17/2021
9677	PAPER	Printed	107222	Sara Jewett	\$37.00	Lunch Acct Refund-Adele	06/17/2021
9678	PAPER	Printed	107220	Sheri Albrecht	\$17.00	Lunch Acct Refund-Isabelle	06/17/2021
9679	PAPER	Printed	107226	Tiffany Marrinan	\$8.50	Lunch Acct Refund-Noah	06/17/2021
9680	PAPER	Printed	100603	State of Michigan*	\$20.01	Sales Tax Jan-June HS Store-Adult Lunches	06/24/2021
10145	PAPER	Printed	107107	Tyson Kaufman	\$500.00	2019 Spirit Scholarship	09/10/2020
10146	PAPER	Printed	107147	Samantha Pitz	\$1,000.00	2020 Dwight Peceny Scholarship	01/25/2021
10147	PAPER	Printed	107157	Eileen Liang	\$1,000.00	GFS Scholarship 2020	02/18/2021
10148	PAPER	Printed	107208	Emily Schwartz	\$500.00	2020 Alumni Scholarship	06/03/2021
10149	PAPER	Printed	107209	Majesta Baker	\$1,000.00	2020 Spirit Scholarship	06/03/2021
10150	PAPER	Printed	106759	Naudia Potts	\$750.00	2020 Scholarship	06/10/2021
18042	PAPER	Printed	106298	Kent Brunette	\$30.00	Rental Fee	07/16/2020
18043	PAPER	VOID	107084	Candida Acevedo	-voided-	20-21 Band Camp Refund	08/19/2020
18044	PAPER	Printed	106977	Consuelo Ocampo	\$110.00	20-21 Band Camp Refund	08/19/2020
18045	PAPER	Printed	107088	Debra Rodriguez	\$165.00	20-21 Band Camp Refund	08/19/2020
18046	PAPER	Printed	107086	Hong Nguyen	\$250.00	20-21 Band Camp Refund	08/19/2020
18047	PAPER	Printed	106298	Kent Brunette	\$35.00	Rental Reimbursement	08/19/2020
18048	PAPER	Printed	107082	Lam Duong	\$200.00	20-21 Band Camp Refund	08/19/2020
18049	PAPER	Printed	107087	Maria Reyes	\$110.00	20-21 Band Camp Refund	08/19/2020
18050	PAPER	Printed	107079	Martha Ramirez	\$100.00	20-21 Band Camp Refund	08/19/2020
18051	PAPER	Printed	100861	Melanie Deboe	\$100.00	20-21 Band Camp Refund	08/19/2020
18052	PAPER	Printed	107083	Reyna Tovar	\$175.00	20-21 Band Camp Refund	08/19/2020
18053	PAPER	VOID	107085	Sarah McCall	-voided-	20-21 Band Camp Refund	08/19/2020
18054	PAPER	Printed	107081	Vianey Fernandez	\$100.00	20-21 Band Camp Refund	08/19/2020
18055	PAPER	Printed	107090	Xanh Phan	\$100.00	20-21 Band Camp Refund	08/19/2020
18056	PAPER	Printed	107084	Candida Acevedo	\$100.00	Band Camp Refund	08/27/2020
18057	PAPER	Printed	107098	Danielle Friedman	\$22.26	Water Bottles-Reimbursement	08/27/2020
18058	PAPER	Printed	107097	Jessica Salinas	\$225.00	Casino Bus Trip Refund	08/27/2020
18059	PAPER	Printed	105958	Carrie Zylstra	\$311.64	Waterbottles-Reimbursement	09/02/2020
18060	PAPER	Printed	106822	Diane McCall	\$100.00	20-21 Band Camp Refund	09/02/2020
18061	PAPER	Printed	106864	Radco Apparel	\$400.00	KV Masks	09/16/2020
18062	PAPER	Printed	106966	Justice Craft	\$99.80	PBIS Reward-Reimbursement	09/24/2020
18063	PAPER	Printed	106298	Kent Brunette	\$35.00	Rental	09/24/2020
18064	PAPER	Printed	103692	Tammy Skinner	\$61.10	Student Clothes-Reimbursement	10/01/2020
18065	PAPER	Printed	107116	Veronica Partida	\$175.00	Band Camp Reimbursement	10/06/2020
18066	PAPER	Printed	105838	Aime Thurber	\$56.14	Book Order Reimbursement	10/15/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18067	PAPER	Printed	93983	Kelly Farkas	\$190.69	PBIS Supplies Reimbursement	10/15/2020
18068	PAPER	Printed	43010	School Specialty In, Valley Div	\$651.88	Sports Equipment	10/23/2020
18069	PAPER	Printed	102384	Tina Brown	\$53.00	Books-Reimbursement	10/23/2020
18070	PAPER	Printed	2136	Kelloggsville Pub. Schools	\$100.00	Be Nice Shirts	10/29/2020
18071	PAPER	Printed	106298	Kent Brunette	\$35.00	Rental	10/29/2020
18072	PAPER	Printed	94336	Missy Bozung	\$50.00	Math Books-Reimbursement	10/29/2020
18073	PAPER	Printed	106864	Radco Apparel	\$400.00	Masks For Band	10/29/2020
18074	PAPER	Printed	101321	The Screen Print Dept. Inc.	\$1,591.50	20-21 Showshirts	10/29/2020
18075	PAPER	Printed	106444	Teamwork Apparel	\$198.00	NHS Shirts	11/05/2020
18076	PAPER	Printed	106803	Twyila Dykhouse	\$50.00	Book Order-Reimbursement	11/05/2020
18077	PAPER	Printed	107133	Catherine Diaz DeVillegas DeLaCruz	\$47.00	Class Of 2020 Choir SS Refund	11/12/2020
18078	PAPER	Printed	93983	Kelly Farkas	\$56.55	Coffee & Hot Choc Supplies-Reimbursement	11/12/2020
18079	PAPER	Printed	93983	Kelly Farkas	\$16.25	Misc Supplies-Reimbursement	11/12/2020
18080	PAPER	Printed	106864	Radco Apparel	\$252.00	Fleece Joggers	11/12/2020
18081	PAPER	Printed	106598	Trisha Keena	\$55.95	SOM-Reimbursement	11/12/2020
18082	PAPER	Printed	106298	Kent Brunette	\$35.00	November Trumpet Reimbursement	11/19/2020
18083	PAPER	Printed	106864	Radco Apparel	\$480.00	KV Masks	11/19/2020
18084	PAPER	Printed	106864	Radco Apparel	\$317.00	Hooded Sweatshirts & One Jogger	11/24/2020
18085	PAPER	Printed	93983	Kelly Farkas	\$73.61	Holiday Postcards For Students	12/10/2020
18086	PAPER	Printed	102072	Kimberlee Stevens	\$31.24	Supplies Reimbursement	12/17/2020
18087	PAPER	Printed	106298	Kent Brunette	\$35.00	Rental-Reimbursement	12/18/2020
18088	PAPER	Printed	94733	Maureen Bradley	\$100.00	10 GC's-Reimbursement	12/18/2020
18089	PAPER	Printed	107143	Joni Schafer	\$225.00	Band Camp Refund	01/08/2021
18090	PAPER	Printed	100037	Karen Becker	\$250.00	Senior Refund	01/08/2021
18091	PAPER	Printed	107144	Veronica Escalante	\$100.00	Payment Refund	01/08/2021
18092	PAPER	Printed	106298	Kent Brunette	\$35.00	Insrument-Reimbursement	01/25/2021
18093	PAPER	Printed	106645	Key Card Inc	\$105.00	Boys Tennis Fundraiser	01/25/2021
18094	PAPER	Printed	93983	Kelly Farkas	\$7.57	Staff Photos, Letters, Reimbursement	02/04/2021
18095	PAPER	Printed	95234	Sarah Dykla	\$50.00	GFS Books-Reimbursement	02/04/2021
18096	PAPER	Printed	107158	Valley Athletics	\$179.82	BB Socks	02/18/2021
18097	PAPER	Printed	94983	Suzanne Schmier	\$11.60	Clothes For Students-Reimbursement	03/04/2021
18098	PAPER	Printed	103692	Tammy Skinner	\$15.84	Clothes For Students-Reimbursement	03/04/2021
18099	PAPER	Printed	106972	Ana Ocampo	\$40.00	Lost Check # 17998- 19-20	03/11/2021
18100	PAPER	Printed	106974	Ashley Ganger	\$40.00	Lost Check # 18001-19/20	03/11/2021
18101	PAPER	Printed	105958	Carrie Zylstra	\$50.00	Bookorder-Reimbursement	03/11/2021
18102	PAPER	Printed	94446	Cathy Cole	\$8.30	Lost Check # 17768-18/19	03/11/2021
18103	PAPER	Printed	106043	Christina Allen	\$100.00	Lost Check # 18003-19/20	03/11/2021
18104	PAPER	Printed	106864	Radco Apparel	\$1,107.00	Apparel	03/11/2021
18105	PAPER	Printed	106443	Shannon Dahlquist	\$160.00	Lost Check # 17959-19/20	03/11/2021
18106	PAPER	Printed	106997	Tiffany Schrauben	\$10.00	Lost Check # 18029-19/20	03/11/2021
18107	PAPER	Printed	106298	Kent Brunette	\$30.00	Instrument Rental	03/18/2021
18108	PAPER	Printed	100738	Renee Lahiff	\$30.65	Student Rewards-Reimbursement	03/18/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18109	PAPER	Printed	93983	Kelly Farkas	\$36.26	Supplies For Rewards-Reimbursement	03/24/2021
18110	PAPER	Printed	105680	Michelle Barrows	\$64.38	Student Needs-Reimbursement	03/24/2021
18111	PAPER	VOID	102870	Shannon Sloma	-voided-	Casino Trip Refund	03/24/2021
18112	PAPER	VOID	102870	Shannon Sloma	-voided-	Fundraiser Refund	03/24/2021
18113	PAPER	Printed	19070	Jostens	\$1,589.80	Yearbooks	04/01/2021
18114	PAPER	Printed	102259	Great Lakes Beverage Distributors, LLC	\$119.00	Juice	04/15/2021
18115	PAPER	Printed	101832	Julie Wieber	\$50.00	Book Order Reimbursement	04/15/2021
18116	PAPER	Printed	94733	Maureen Bradley	\$7.18	Reading Month-Reimbursement	04/15/2021
18117	PAPER	Printed	105357	Aline Le	\$60.00	Tennis Supplies-Reimbursement	04/22/2021
18118	PAPER	Printed	107069	Bethany Schutter	\$45.28	Choir Plaques & Poster Board-Reimbursement	04/22/2021
18119	PAPER	Printed	106298	Kent Brunette	\$30.00	Trumpet Rental-Reimbursement	04/22/2021
18120	PAPER	Printed	107185	Al Lemons	\$45.00	Canceled Fundraiser Refund	04/29/2021
18121	PAPER	Printed	105963	Andrea Moore	\$45.00	Canceled Fundraiser Refund	04/29/2021
18122	PAPER	Printed	107194	Austin VanVelsen	\$45.00	Canceled Fundraiser Refund	04/29/2021
18123	PAPER	Printed	107183	Barb Frary	\$45.00	Canceled Fundraiser Refund	04/29/2021
18124	PAPER	Printed	107187	Charlie Moore	\$45.00	Canceled Fundraiser Refund	04/29/2021
18125	PAPER	Printed	107190	Cherie Pabon	\$45.00	Canceled Fundraiser Refund	04/29/2021
18126	PAPER	Printed	107176	Christeen Nguyen	\$440.00	Scholarship	04/29/2021
18127	PAPER	Printed	107188	Chuck Moore	\$45.00	Canceled Fundraiser Refund	04/29/2021
18128	PAPER	Printed	107179	Cindy Allen	\$45.00	Canceled Fundraiser Refund	04/29/2021
18129	PAPER	Printed	107184	Cindy Honea	\$45.00	Canceled Fundraiser Refund	04/29/2021
18130	PAPER	Printed	93797	Denise Moore	\$45.00	Canceled Fundraiser Refund	04/29/2021
18131	PAPER	Printed	107182	Elizabeth Callaghan	\$45.00	Canceled Fundraiser Refund	04/29/2021
18132	PAPER	Printed	107197	Gary Warn	\$45.00	Canceled Fundraiser Refund	04/29/2021
18133	PAPER	Printed	103800	Heather VanRoekel	\$45.00	Canceled Fundraiser Refund	04/29/2021
18134	PAPER	Printed	107189	Holly Moore	\$45.00	Canceled Fundraiser Refund	04/29/2021
18135	PAPER	Printed	107193	Jerry VanRoekel	\$45.00	Canceled Fundraiser Refund	04/29/2021
18136	PAPER	Printed	107180	Julie Allen	\$45.00	Canceled Fundraiser Refund	04/29/2021
18137	PAPER	Printed	107196	Lavon Walcott	\$45.00	Canceled Fundraiser Refund	04/29/2021
18138	PAPER	Printed	107198	Michael Webber	\$45.00	Canceled Fundraiser Refund	04/29/2021
18139	PAPER	Printed	107186	Pam Lemons	\$45.00	Canceled Fundraiser Refund	04/29/2021
18140	PAPER	Printed	107181	Rachelle Barone	\$45.00	Canceled Fundraiser Refund	04/29/2021
18141	PAPER	Printed	102870	Shannon Sloma	\$45.00	Canceled Fundraiser Refund	04/29/2021
18142	PAPER	Printed	107199	Tami Webber	\$45.00	Canceled Fundraiser Refund	04/29/2021
18143	PAPER	Printed	107192	Theresa Vanderlugt	\$45.00	Canceled Fundraiser Refund	04/29/2021
18144	PAPER	Printed	107191	Todd VanBeek	\$45.00	Canceled Fundraiser Refund	04/29/2021
18145	PAPER	Printed	107195	Tyler VanVelsen	\$45.00	Canceled Fundraiser Refund	04/29/2021
18146	PAPER	Printed	21020	Kelloggsville Food Service	\$75.00	Prom Snacks	05/06/2021
18147	PAPER	Printed	94825	Gretchen Ludeman	\$656.18	Prom Supplies-Reimbursement	05/06/2021
18148	PAPER	Printed	93983	Kelly Farkas	\$105.38	Lemon Supplies-Reimbursement	05/13/2021
18149	PAPER	Printed	101152	Kim Branagan	\$41.30	Staff Appreciation Items-Reimbursement	05/13/2021
18150	PAPER	Printed	94733	Maureen Bradley	\$36.19	Supplies-Reimbursement	05/13/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18151	PAPER	Printed	106298	Kent Brunette	\$35.00	Rental-Reimbursement	05/21/2021
18152	PAPER	Printed	102213	Marcia Cisler	\$98.97	8th Grade Celebration-Reimbursement	05/21/2021
18153	PAPER	Printed	107205	Elizabeth Vanderkamp	\$53.53	GFS Books-Reimbursement	05/27/2021
18154	PAPER	Printed	105814	Marie Dietz	\$132.00	Ice Cream	05/27/2021
18155	PAPER	Printed	107206	Riley Barry	\$55.47	GFS Books Reimbursement	05/27/2021
18156	PAPER	Printed	105815	Wyoming Basketball	\$350.00	Varsity Team Camp	05/27/2021
18157	PAPER	Printed	91182	GR Skate & Event Center	\$210.00	70 Students Skating Event	06/02/2021
18158	PAPER	Printed	91182	GR Skate & Event Center	\$744.00	99 Students Skating Event-8th Grade	06/03/2021
18159	PAPER	Printed	105357	Aline Le	\$55.00	Tennis Supplies-Reimbursement	06/03/2021
18160	PAPER	Printed	103764	Heather Richards	\$63.13	8th Grade Rewards-Reimbursement	06/03/2021
18161	PAPER	Printed	21020	Kelloggsville Food Service	\$65.54	Preschool & ECSE Snacks	06/03/2021
18162	PAPER	Printed	107156	Kirsti Dickinson	\$113.58	7th Grade Supplies	06/03/2021
18163	PAPER	Printed	102213	Marcia Cisler	\$32.97	8th Grade Celebration-Reimbursement	06/03/2021
18164	PAPER	Printed	91182	GR Skate & Event Center	\$680.00	85 Students Skating Event	06/04/2021
18165	PAPER	Printed	106575	Josh Pry	\$20.00	Field Day Supplies-Reimbursement	06/10/2021
18166	PAPER	Printed	106300	Megan LeRoux	\$62.28	EOY Supplies-Reimbursement	06/10/2021
18167	PAPER	Printed	106444	Teamwork Apparel	\$161.00	NHS Apparel	06/10/2021
18168	PAPER	Printed	103351	Trophy House/Jones Sports	\$20.00	Plaque	06/10/2021
18169	PAPER	Printed	103577	Brandon Branch	\$158.64	Playbook-Reimbursement	06/17/2021
18170	PAPER	Printed	106298	Kent Brunette	\$35.00	Band Rental	06/17/2021
18171	PAPER	Printed	103872	Troy Ricketson	\$105.00	Golf Banquet-Reimbursement	06/17/2021
18172	PAPER	Printed	104412	Victory Apparel	\$699.00	Football T-Shirts	06/17/2021
18173	PAPER	Printed	102338	East Kentwood High School - Athletic D.	\$300.00	Boy's Basketball Camp	06/23/2021
18174	PAPER	Printed	94638	Grand Valley State Univ	\$225.00	Boys Basketball Camp	06/23/2021
18175	PAPER	Printed	90466	Worlds Finest Chocolates	\$576.00	16 Cases-Volleyball Fundraiser	06/23/2021
18176	PAPER	Printed	100603	State of Michigan*	\$92.74	Sales Tax Jan-June HS Store-Adult Lunches	06/24/2021
60831	PAPER	VOID	107068	D & L Landscaping, Inc	-voided-	1/2 Payment For Southeast	07/06/2020
60832	PAPER	Printed	107068	D & L Landscaping, Inc	\$7,166.06	1/2 Payment For Southeast	07/06/2020
60833	PAPER	Printed	92504	Alan Thompson	\$60.00	6/15/2020 Vision Reimbursement-Spouse	07/06/2020
60834	PAPER	Printed	25149	Allied Universal Technology Services	\$719.54	Contracted Service-MS	07/06/2020
60835	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,399.65	Thermometers	07/06/2020
60836	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$24.65	Batteries	07/06/2020
60837	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$24.65	Batteries	07/06/2020
60838	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$352.99	Building Supplies	07/06/2020
60839	PAPER	Printed	107069	Bethany Schutter	\$150.00	6/8/2020 Vision Reimbursement-Felicity Michael	07/06/2020
60840	PAPER	Printed	3093	Burton, Mark	\$291.50	6/22/2020 Vision Reimbursement-Self	07/06/2020
60841	PAPER	Printed	5120	City of Kentwood - Utility	\$4,742.35	19-20 Salt Usage	07/06/2020
60842	PAPER	Printed	103651	COMPanion Corporation	\$4,028.00	20-21 Renewal	07/06/2020
60843	PAPER	Printed	105933	Donn Scott	\$171.82	Dump Trailer Rental-Reimbursement	07/06/2020
60844	PAPER	Printed	29028	EMS LINQ INC	\$11,582.00	20-21 Renewal	07/06/2020
60845	PAPER	Printed	94076	Envirosafe, Inc.	\$6,160.00	20-21 Contracted Service	07/06/2020
60846	PAPER	Printed	11025	First Agency, Inc	\$11,718.50	20-21 Renewal-Student Ins	07/06/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
60847	PAPER	Printed	107065	Foxbright Solutions, LLC	\$9,025.00	20-21 Website Renewal	07/06/2020
60848	PAPER	Printed	105346	Frontline Technologies Group LLC	\$5,052.30	20-21 Renewal-Abs & Subs	07/06/2020
60849	PAPER	Printed	106170	Grand Rapids Painters Supply	\$253.36	Building Supplies	07/06/2020
60850	PAPER	Printed	95237	Home Depot	\$4,217.67	6/2020 Building Supplies	07/06/2020
60851	PAPER	Printed	104519	Hurst Mechanical	\$2,511.18	Contracted Service	07/06/2020
60852	PAPER	Printed	93975	Kone Chicago	\$2,383.20	20-21 Renewal	07/06/2020
60853	PAPER	Printed	93418	Kss Enterprises	\$4,991.38	Building Supplies	07/06/2020
60854	PAPER	Printed	102377	MASA *	\$929.82	20-21 Membership Dues-SWright	07/06/2020
60855	PAPER	Printed	94498	MASB	\$4,809.00	20-21 Membership Renewal	07/06/2020
60856	PAPER	Printed	90240	MASSP	\$543.75	Module-Linker	07/06/2020
60857	PAPER	Printed	94024	Menards	\$416.77	HS Keds	07/06/2020
60858	PAPER	Printed	92284	Mhsaa	\$80.00	20-21 Registration-Alcorn & Roscoe	07/06/2020
60859	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$267.50	Contracted Service	07/06/2020
60860	PAPER	Printed	102382	MSBO	\$150.00	20-21 Membership-SWright	07/06/2020
60861	PAPER	Printed	102382	MSBO	\$150.00	20-21 Membership-TRicketson	07/06/2020
60862	PAPER	Printed	95136	Ncs Pearson	\$66.15	Testing Supplies	07/06/2020
60863	PAPER	Printed	13130	Nelco	\$202.65	Payroll Checks	07/06/2020
60864	PAPER	Printed	93475	Ok Conference	\$2,410.00	Ok Conference Assessment	07/06/2020
60865	PAPER	Printed	92426	Patrick Sokol	\$290.00	3/9/2020 Vision Reimbursement-Aliviia	07/06/2020
60866	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$911.00	Vehicle Maintenance	07/06/2020
60867	PAPER	Printed	104058	Secrest Wardle	\$61.76	Contracted Service 2/3-5/31	07/06/2020
60868	PAPER	Printed	37090	Set-Seg (MASB-Property Casualty Pool)	\$86,746.00	20-21 Insurance	07/06/2020
60869	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$8,891.00	1st Qtr 20-21 Policy	07/06/2020
60870	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-Boot	07/06/2020
60871	PAPER	Printed	106353	Wonderland Tire Company	\$2,069.91	Bus 1 & 10 Tires	07/06/2020
60872	PAPER	VOID	95357	Barnes & Noble*	-voided-	23-19-20 Perfect Attendance \$25 Gift Cards	07/07/2020
60873	PAPER	Printed	104147	Gloria Vanderlinden	\$6,425.00	Construction Damage-Reimbursement	07/07/2020
60874	PAPER	Printed	606	\$ense for Kids	\$56.46	\$ense For Kids	07/10/2020
60875	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	07/10/2020
60876	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$28.00	Misc-Deduction-MS-Benevolence	07/10/2020
60877	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	07/10/2020
60878	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	07/10/2020
60879	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$63.00	Warm-A-Heart-Kelloggsville	07/10/2020
60880	PAPER	Printed	118	Kelloggsville PS-Payroll	\$2,123.01	Payroll - Net Payroll Payable	07/10/2020
60881	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	7/2020 Internet	07/14/2020
60882	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$4,408.88	Foggers & Disinfectant	07/14/2020
60883	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$150.69	Thermometers	07/14/2020
60884	PAPER	Printed	103165	Arrowaste Inc.	\$2,725.96	7/1/2020 Trash	07/14/2020
60885	PAPER	VOID	104077	Bethany Christian Services	-voided-	Translators	07/14/2020
60886	PAPER	Printed	93162	Bradley's Ace Hardware	\$96.68	May & June 2020 Building Supplies	07/14/2020
60887	PAPER	Printed	94784	Cintas Corporation	\$1,379.39	6/2020 Uniforms	07/14/2020
60888	PAPER	Printed	105282	CiPAFilter	\$4,141.14	20-21 Renewal	07/14/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
60889	PAPER	Printed	5121	City of Kentwood Treasurer	\$41,000.00	19-20 Kentwood Police Liasian Officer	07/14/2020
60890	PAPER	Printed	105895	City Of Wyoming - Tax	\$26.00	Gypsy Moth	07/14/2020
60891	PAPER	Printed	102013	College Board*	\$351.90	Fall 2019 Testing Supplies	07/14/2020
60892	PAPER	Printed	100161	DTE Energy	\$2,818.64	6/2020 Gas	07/14/2020
60893	PAPER	Printed	9040	Engineered Protection Systems	\$2,124.72	Contracted Service	07/14/2020
60894	PAPER	Printed	15060	Foundation Building Materials	\$41.60	Building Supplies	07/14/2020
60895	PAPER	Printed	11070	Fuel Management System	\$258.04	6/30 Fuel	07/14/2020
60896	PAPER	Printed	13030	Godwin Hardware	\$71.69	6/2020 Building Supplies	07/14/2020
60897	PAPER	Printed	106170	Grand Rapids Painters Supply	\$61.23	Building Supplies	07/14/2020
60898	PAPER	Printed	104519	Hurst Mechanical	\$3,165.55	7/2020 Prev. Mtc, MS Contracted Service	07/14/2020
60899	PAPER	Printed	105879	Intrado Interactive Services Corporation	\$3,117.50	20-21 Renewal-SchoolMessenger	07/14/2020
60900	PAPER	Printed	21011	Kazmierski, Kerri	\$440.00	6/22 & 6/23/2020 Vision Reimbursement-Self & Spouse	07/14/2020
60901	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$27,311.59	April 20 Reg 3 Trans	07/14/2020
60902	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$33,456.71	May 20 Reg 3 Trans	07/14/2020
60903	PAPER	Printed	93418	Kss Enterprises	\$1,117.02	Building Supplies	07/14/2020
60904	PAPER	Printed	94024	Menards	\$652.36	6/2020 Building Supplies	07/14/2020
60905	PAPER	Printed	94024	Menards	\$90.29	6/2020 Building Supplies	07/14/2020
60906	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$15,861.12	6/2020 Electric	07/14/2020
60907	PAPER	Printed	102858	Priority Health	\$34,821.36	7/2020-Health	07/14/2020
60908	PAPER	Printed	100338	Renaissance Learning	\$1,751.00	20-21 Subscription	07/14/2020
60909	PAPER	Printed	101575	Russ Hoorn	\$580.18	GoDaddy Renewal-Reimbursement	07/14/2020
60910	PAPER	Printed	105283	Solarwinds	\$396.00	20-21 Renewal	07/14/2020
60911	PAPER	Printed	94708	Superior Sport Store	\$900.00	Football Supplies	07/14/2020
60912	PAPER	Printed	103277	TDS	\$3,388.70	6/2020-Phone/Internet	07/14/2020
60913	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$4,899.59	7/2020-Life, 7/2020-LTD	07/14/2020
60914	PAPER	Printed	107066	Verite Group, LLC	\$7,480.00	20-21 Renewal	07/14/2020
60915	PAPER	Printed	105298	Verizon Wireless*	\$553.59	7/2020 Cell Phones	07/14/2020
60916	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$1,190.75	COVID Supplies	07/14/2020
60917	PAPER	Printed	106654	Eastpointe Interiors, Inc.	\$24,454.45	MS Carpet-Contracted Service	07/14/2020
60918	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,805.00	District Stamps	07/14/2020
60919	PAPER	Printed	107072	United States Treasury*	\$263.91	Fee Form 945	07/14/2020
60920	PAPER	Printed	103577	Brandon Branch	\$169.59	Maks-Reimbursement	07/16/2020
60921	PAPER	Printed	92845	Denise Burns	\$273.32	7/10/2020 Vision Reimbursement-Kent	07/16/2020
60922	PAPER	Printed	7080	Dew-El Corp	\$8,170.00	Lockers-West	07/16/2020
60923	PAPER	Printed	2097	Gordon Food Service	\$122.16	CO Supplies	07/16/2020
60924	PAPER	Printed	103239	Hungerford Nichols	\$2,500.00	Contracted Service	07/16/2020
60925	PAPER	Printed	105236	J & K Sterk LLC	\$1,400.00	Contracted Service-West	07/16/2020
60926	PAPER	Printed	102878	Johnson Commercial Interiors	\$79,056.50	Contracted Service-West	07/16/2020
60927	PAPER	Printed	102682	Kent Education Foundation	\$700.00	20-21 KISA & KIASB Memebership	07/16/2020
60928	PAPER	Printed	106589	Mental Health Foundation	\$1,875.00	Be Nice Renewals-District	07/16/2020
60929	PAPER	Printed	106884	Plasman Group LLC	\$7,199.82	Safety Shields For Desks	07/16/2020
60930	PAPER	Printed	37090	Set-Seg (MASB-Property Casualty Pool)	\$5,000.00	Legal Liability-Rolon	07/16/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
60931	PAPER	Printed	104427	Trebron Company	\$1,847.00	2021-Renewal-Pymt 1	07/16/2020
60932	PAPER	Printed	103802	Vander Kodde Construction Co.	\$9,055.00	Contracted Service-West Window	07/16/2020
60933	PAPER	Printed	31049	Postma, Beth	\$575.00	23- 19/20 Perfect Attendance \$25 Gift Cards	07/20/2020
60934	PAPER	Printed	606	\$ense for Kids	\$55.96	\$ense For Kids	07/24/2020
60935	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	07/24/2020
60936	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$28.00	Misc-Deduction-MS-Benevolence	07/24/2020
60937	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	07/24/2020
60938	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	07/24/2020
60939	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$68.00	Warm-A-Heart-Kelloggsville	07/24/2020
60940	PAPER	Printed	94113	Cdw-Govt	\$2,500.00	20-21 Renewal	07/22/2020
60941	PAPER	Printed	105895	City Of Wyoming - Tax	\$506.17	Water/Sewer 2nd	07/22/2020
60942	PAPER	Printed	105004	Committee For Children *	\$2,749.00	20-21 Renewal	07/22/2020
60943	PAPER	Printed	5159	Communications Specialists	\$375.00	7/2020 Contracted Service	07/22/2020
60944	PAPER	Printed	104718	Computer Management Technologies	\$599.25	Contracted Service	07/22/2020
60945	PAPER	Printed	105483	Consumers Energy Payment Center	\$1,769.20	6/2020 Electric	07/22/2020
60946	PAPER	Printed	105483	Consumers Energy Payment Center	\$807.84	Pole Attachment	07/22/2020
60947	PAPER	Printed	105206	Eric Alcorn	\$180.00	MSBO Membership-Reimbursement	07/22/2020
60948	PAPER	Printed	11070	Fuel Management System	\$421.09	7/15 Fuel	07/22/2020
60949	PAPER	Printed	106170	Grand Rapids Painters Supply	\$454.56	Building Supplies	07/22/2020
60950	PAPER	Printed	105050	Infobase Learning	\$1,899.87	20-21 Renewal	07/22/2020
60951	PAPER	Printed	105032	Integrity Business Solutions	\$41.95	Office Supplies	07/22/2020
60952	PAPER	Printed	90254	Jeff Owen	\$796.74	3-D Printer-Reimbursement	07/22/2020
60953	PAPER	Printed	91532	Keith Caterino	\$210.00	7/13/2020 Vision Reimbursement-Self	07/22/2020
60954	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$900.00	19-20 New Teacher Comm YR	07/22/2020
60955	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$6,072.00	19/20 School News	07/22/2020
60956	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$74,452.40	19-20 2nd Semester Tuition	07/22/2020
60957	PAPER	Printed	105013	MPAAA *	\$170.00	20-21 Renewal-Scott & LeRoux	07/22/2020
60958	PAPER	Printed	102382	MSBO	\$300.00	20-21 Renewal-Scott & Skinner	07/22/2020
60959	PAPER	Printed	106074	O'Reilly Auto Parts	\$276.29	6/2020 Vehicle Maintenance	07/22/2020
60960	PAPER	Printed	103480	PowerSchool Group LLC	\$14,540.18	20-21 Renewal	07/22/2020
60961	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-Mundt	07/22/2020
60962	PAPER	Printed	102225	Tuff Turf	\$793.73	Contracted Service	07/22/2020
60963	PAPER	Printed	106353	Wonderland Tire Company	\$1,692.96	Bus Tires	07/22/2020
60964	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	07/24/2020
60965	PAPER	Printed	602	Messa	\$198.96	Messa-Optional	07/27/2020
60966	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$434.70	Textbooks	07/29/2020
60967	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$190.00	Thermometers-Athletics-COVID	07/29/2020
60968	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$175.00	Face Shields-COVID	07/29/2020
60969	PAPER	Printed	106113	Architectural Hardware CO.	\$668.09	Keys & Contracted Service	07/29/2020
60970	PAPER	Printed	100817	Beth Travis	\$480.00	20-21 Cell Phone-Reimbursement	07/29/2020
60971	PAPER	Printed	105928	Bilal Muhammad	\$480.00	20-21 Cell Phone-Reimbursement	07/29/2020
60972	PAPER	Printed	104120	Chad Morrow	\$480.00	20-21 Cell Phone-Reimbursement	07/29/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
60973	PAPER	Printed	102913	David Skinner, Jr	\$47.36	Supplies-Reimbursement	07/29/2020
60974	PAPER	Printed	106847	Dude Solutions, Inc	\$5,584.57	20-21 Renewal	07/29/2020
60975	PAPER	Printed	105206	Eric Alcorn	\$480.00	20-21 Cell Phone-Reimbursement	07/29/2020
60976	PAPER	Printed	105887	Five Star Technology Solutions	\$5,400.00	20-21 Renewal	07/29/2020
60977	PAPER	Printed	13030	Godwin Hardware	\$8,870.00	Contracted Service	07/29/2020
60978	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$253.14	CO Supplies	07/29/2020
60979	PAPER	Printed	95237	Home Depot	\$231.79	7/2020 Building Supplies	07/29/2020
60980	PAPER	Printed	103239	Hungerford Nichols	\$115.00	Contracted Service	07/29/2020
60981	PAPER	Printed	104519	Hurst Mechanical	\$1,525.00	Contracted Service	07/29/2020
60982	PAPER	Printed	105652	Jeremy Palmitier	\$480.00	20-21 Cell Phone-Reimbursement	07/29/2020
60983	PAPER	Printed	93983	Kelly Farkas	\$480.00	20-21 Cell Phone-Reimbursement	07/29/2020
60984	PAPER	Printed	93983	Kelly Farkas	\$4,847.16	20-21 Grade Level Supplies-Reimbursement-COVID	07/29/2020
60985	PAPER	Printed	93983	Kelly Farkas	\$55.10	Face Covering-Reimbursement-COVID	07/29/2020
60986	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$6,759.50	6/2020 Reg 3 Trans	07/29/2020
60987	PAPER	VOID	103661	Kristin Nickelson	-voided-	Sanitizer Holders For Bus-Reimbursement-COVID	07/29/2020
60988	PAPER	Printed	25090	MESSA*	\$137,726.61	8/2020 Health	07/29/2020
60989	PAPER	Printed	102858	Priority Health	\$29,649.60	8/2020-Health	07/29/2020
60990	PAPER	Printed	105699	Rachel Blok	\$35.00	7/21/2020 Vision Reimbursement-Self	07/29/2020
60991	PAPER	Printed	37000	S. A. Morman & Co.	\$1,245.00	Building Supplies	07/29/2020
60992	PAPER	Printed	94238	Samuel Wright	\$1,634.68	Reimbursements	07/29/2020
60993	PAPER	Printed	107073	Schepers Concrete Construction, LLC	\$7,774.00	Contracted Service-SE	07/29/2020
60994	PAPER	Printed	100304	Set-Seg*	\$16,474.97	8/2020 Dental	07/29/2020
60995	PAPER	Printed	106049	Devon Self Storage-DDA	\$328.00	8/2020 Storage	07/29/2020
60996	PAPER	Printed	105646	Staples	\$103.36	RR Supplies	07/29/2020
60997	PAPER	Printed	102573	State Of Michigan - LARA	\$180.00	Contracted Service	07/29/2020
60998	PAPER	Printed	104839	Trevis Trevino	\$600.00	Training/Practice Hours	07/29/2020
60999	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,011.79	8/2020-Life, 8/2020-LTD	07/29/2020
61000	PAPER	Printed	105480	West Michigan International	\$290.66	Bus 3 & 4	07/29/2020
61001	PAPER	Printed	502	Alumni Scholarship Fund	\$122.00	Alumni Scholarship	08/05/2020
61002	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,333.41	Payroll - Local Tax Payable	08/05/2020
61003	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$13,288.37	Kelloggsville PS-Medical-Benefit Contr	08/05/2020
61004	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,062.52	Set Dental	08/05/2020
61005	PAPER	Printed	106893	Airgas USA, LLC	\$40.26	Building Supplies	08/06/2020
61006	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,315.44	School Supplies-COVID	08/06/2020
61007	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$32.79	Pens	08/06/2020
61008	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$275.00	Lanyards-COVID	08/06/2020
61009	PAPER	Printed	94116	Amy Stratton	\$315.00	Vision Reimbursement-Replacement Check 59685	08/06/2020
61010	PAPER	Printed	93162	Bradley's Ace Hardware	\$85.93	7/31/2020 Building Supplies	08/06/2020
61011	PAPER	Printed	107068	D & L Landscaping, Inc	\$10,657.28	2nd Half SE & 1st Half West Payment	08/06/2020
61012	PAPER	Printed	7080	Dew-El Corp	\$593.65	Carts-COVID	08/06/2020
61013	PAPER	Printed	106957	Edgenuity, Inc	\$156,700.00	20-21 Renewal-COVID	08/06/2020
61014	PAPER	Printed	94685	Eric Schilthuis.	\$559.68	Student Folders Reimbursement-COVID	08/06/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61015	PAPER	Printed	107075	Forest Hills Lawn Sprinkling	\$8,315.00	1st Half Contracted Service	08/06/2020
61016	PAPER	Printed	13030	Godwin Hardware	\$129.91	7/2020 Building Supplies	08/06/2020
61017	PAPER	Printed	45000	Grainger, W. W. Inc.	\$292.60	Building Supplies	08/06/2020
61018	PAPER	Printed	106170	Grand Rapids Painters Supply	\$461.60	Building Supplies	08/06/2020
61019	PAPER	Printed	94638	Grand Valley State Univ	\$1,904.00	Tuition-Patin	08/06/2020
61020	PAPER	Printed	94638	Grand Valley State Univ	\$1,904.00	Tuition-Alston	08/06/2020
61021	PAPER	Printed	102442	James Alston	\$480.00	20-21 Cell Phone Reimbursement	08/06/2020
61022	PAPER	Printed	102072	Kimberlee Stevens	\$480.00	20-21 Cell Phone Reimbursement	08/06/2020
61023	PAPER	Printed	102072	Kimberlee Stevens	\$598.42	School Supplies Reimbursement-COVID	08/06/2020
61024	PAPER	Printed	93418	Kss Enterprises	\$20,836.68	Building Supplies-COVID	08/06/2020
61025	PAPER	Printed	95343	Linda Pate	\$480.00	20-21 Cell Phone Reimbursement	08/06/2020
61026	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$18,210.43	7/2020-Electric	08/06/2020
61027	PAPER	Printed	105580	MOSS	\$2,639.09	20-21 Renewal	08/06/2020
61028	PAPER	Printed	94730	Neola, Inc.	\$650.00	Contracted Service	08/06/2020
61029	PAPER	Printed	103332	Nick Patin	\$480.00	20-21 Cell Phone Reimbursement	08/06/2020
61030	PAPER	Printed	105178	Printing Productions Ink	\$1,550.00	New Logo-Envelopes	08/06/2020
61031	PAPER	Printed	106860	Voces Digital	\$1,747.00	Textbooks	08/06/2020
61032	PAPER	Printed	606	\$ense for Kids	\$56.46	\$ense For Kids	08/14/2020
61033	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	08/14/2020
61034	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$28.00	Misc-Deduction-MS-Benevolence	08/14/2020
61035	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	08/14/2020
61036	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	08/14/2020
61037	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$68.00	Warm-A-Heart-Kelloggsville	08/14/2020
61038	PAPER	Printed	118	Kelloggsville PS-Payroll	\$1,495.87	Payroll - Net Payroll Payable	08/14/2020
61039	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	8/2020 Internet	08/13/2020
61040	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,936.98	School Supplies-COVID	08/13/2020
61041	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$152.55	School Supplies-COVID	08/13/2020
61042	PAPER	Printed	103165	Arrowaste Inc.	\$2,725.96	8/2020 Trash	08/13/2020
61043	PAPER	Printed	106316	Associated Language Consultants	\$1,930.00	East PTC-Translators	08/13/2020
61044	PAPER	Printed	106316	Associated Language Consultants	\$12.50	East Translator-COVID	08/13/2020
61045	PAPER	Printed	100817	Beth Travis	\$296.78	School Supplies Reimbursement-COVID	08/13/2020
61046	PAPER	Printed	94113	Cdw-Govt	\$7,657.08	20-21 Renewal	08/13/2020
61047	PAPER	Printed	5120	City of Kentwood - Utility	\$2,188.54	7/2020 Water/Sewer	08/13/2020
61048	PAPER	Printed	5159	Communications Specialists	\$375.00	8/2020 Contracted Service	08/13/2020
61049	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,170.55	7/2020 Electric	08/13/2020
61050	PAPER	Printed	105955	Crisis Prevention Institute	\$150.00	20-21 Renewal	08/13/2020
61051	PAPER	Printed	100161	DTE Energy	\$554.73	7/2020 Gas	08/13/2020
61052	PAPER	Printed	105206	Eric Alcorn	\$338.63	School Supplies Reimbursement-COVID	08/13/2020
61053	PAPER	Printed	102261	Ericka Scott	\$480.00	20-21 Cell Phone Reimbursement	08/13/2020
61054	PAPER	Printed	105032	Integrity Business Solutions	\$93.49	Office Supplies	08/13/2020
61055	PAPER	Printed	102442	James Alston	\$474.08	School Supplies Reimbursement-COVID	08/13/2020
61056	PAPER	Printed	91532	Keith Caterino	\$480.00	20-21 Cell Phone Reimbursement	08/13/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61057	PAPER	Printed	94807	Kristi Boerman	\$55.00	55.0Stamps Reimbursement-COVID	08/13/2020
61058	PAPER	Printed	93418	Kss Enterprises	\$125.33	Building Supplies	08/13/2020
61059	PAPER	Printed	93418	Kss Enterprises	\$3,538.17	Building Supplies-COVID	08/13/2020
61060	PAPER	Printed	90240	MASSP	\$600.00	20-21 Membership-Caterino	08/13/2020
61061	PAPER	Printed	94336	Missy Bozung	\$260.00	6/19/2020 Vision Reimbursement-Spouse	08/13/2020
61062	PAPER	Printed	94336	Missy Bozung	\$113.98	6/22/2020 Vision Reimbursement-Naomi	08/13/2020
61063	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$167.04	Building Supplies	08/13/2020
61064	PAPER	Printed	106074	O'Reilly Auto Parts	\$427.38	7/2020 Vehicle Maintenance	08/13/2020
61065	PAPER	Printed	105178	Printing Productions Ink	\$423.91	New Logo Letterhead	08/13/2020
61066	PAPER	Printed	37000	S. A. Morman & Co.	\$550.62	Building Supplies	08/13/2020
61067	PAPER	Printed	37086	Sehi Computer	\$16,746.00	Technology-COVID	08/13/2020
61068	PAPER	Printed	103042	Shred It	\$103.09	CO Shred	08/13/2020
61069	PAPER	Printed	103277	TDS	\$3,366.49	7/2020 Phone/Internet	08/13/2020
61070	PAPER	Printed	94929	Terri Ricketson	\$487.48	20-21 Cell Phone Reimbursement & Snacks	08/13/2020
61071	PAPER	Printed	104839	Trevis Trevino	\$1,800.00	Trainer Pay	08/13/2020
61072	PAPER	Printed	103037	Western MI University - Cashing	\$4,130.02	Tuition-Hoorn	08/13/2020
61073	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$614.49	Trainer Supplies	08/13/2020
61074	PAPER	Printed	106563	Steven Wood	\$1,507.08	Payroll Check	08/18/2020
61075	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,050.00	Face Shields-COVID	08/19/2020
61076	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$339.00	School Supplies-COVID	08/19/2020
61077	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$64.98	School Supplies-COVID	08/19/2020
61078	PAPER	Printed	103168	Apple Inc	\$2,581.00	iPad Minis	08/19/2020
61079	PAPER	Printed	105603	Bethany Chrstian Services*	\$76.00	Translators	08/19/2020
61080	PAPER	Printed	103577	Brandon Branch	\$143.75	Football Supplies Reimbursement	08/19/2020
61081	PAPER	Printed	103577	Brandon Branch	\$173.70	Mask & Camera Cable Reimbursement	08/19/2020
61082	PAPER	Printed	3075	Brink Wood Products Inc	\$7,622.35	20-21 Mulch	08/19/2020
61083	PAPER	Printed	35125	Camie Sleeman	\$778.62	CPI Purchase Reimbursement	08/19/2020
61084	PAPER	Printed	102876	Cassandra Groters	\$147.25	Teacher Supplies Reimbursement	08/19/2020
61085	PAPER	Printed	94784	Cintas Corporation	\$1,319.96	7/2020 Uniforms	08/19/2020
61086	PAPER	Printed	94685	Eric Schilthuis.	\$480.00	20-21 Cell Phone Reimbursement	08/19/2020
61087	PAPER	Printed	102261	Ericka Scott	\$126.55	CA60 Postage Reimbursement	08/19/2020
61088	PAPER	Printed	102261	Ericka Scott	\$960.00	Marker Boards For Elementary Reimbursement-COVID	08/19/2020
61089	PAPER	Printed	11070	Fuel Management System	\$332.93	8/15 Fuel	08/19/2020
61090	PAPER	Printed	45000	Grainger, W. W. Inc.	\$70.75	Signs-COVID	08/19/2020
61091	PAPER	Printed	103239	Hungerford Nichols	\$10,000.00	Acct Fees 19-20 Bill #2	08/19/2020
61092	PAPER	Printed	104519	Hurst Mechanical	\$7,126.18	8/2020 Prevent Mtc & Contracted Service	08/19/2020
61093	PAPER	Printed	104519	Hurst Mechanical	\$35,588.00	1/2 Bill Heat & Cold Water Tank-HS Contracted Service	08/19/2020
61094	PAPER	Printed	104519	Hurst Mechanical	\$42,770.15	Air-MS-Contracted Service	08/19/2020
61095	PAPER	Printed	90254	Jeff Owen	\$480.00	20-21 Cell Phone Reimbursement	08/19/2020
61096	PAPER	Printed	101890	John Linker	\$480.00	20-21 Cell Phone Reimbursement	08/19/2020
61097	PAPER	Printed	106966	Justice Craft	\$17.98	Packet Handout Mileage-COVID-Recut Check	08/19/2020
61098	PAPER	Printed	93983	Kelly Farkas	\$209.73	Earbuds Reimbursement-COVID	08/19/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61099	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$20,652.73	PT 19/20 Billback	08/19/2020
61100	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$7,843.80	Orientation And 19/20 Billback	08/19/2020
61101	PAPER	Printed	106398	Lamont Mallet Jr.	\$161.20	20-21 MIAAA Membership Reimbursement	08/19/2020
61102	PAPER	Printed	106485	Learning Without Tears	\$3,339.60	Workbooks	08/19/2020
61103	PAPER	Printed	107077	Linda Du	\$154.00	20-21 RR Translator	08/19/2020
61104	PAPER	Printed	101081	Thomas Weidner	\$1,300.00	Marching Band Music	08/19/2020
61105	PAPER	Printed	94733	Maureen Bradley	\$35.00	8/14/2020 Vision Reimbursement-Self	08/19/2020
61106	PAPER	Printed	102823	MiDeal	\$180.00	MiDeal ID Is 572	08/19/2020
61107	PAPER	Printed	106572	Mystery Science Inc.	\$1,497.00	20-21 Renewal	08/19/2020
61108	PAPER	Printed	105178	Printing Productions Ink	\$411.02	New Logo Postcards	08/19/2020
61109	PAPER	Printed	91600	Riddell/All American	\$6,757.92	Football Helmets	08/19/2020
61110	PAPER	Printed	104763	Rose Zaiger	\$57.20	20-21 MIAAA Membership Reimbursement	08/19/2020
61111	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$17,951.00	Contracted Service	08/19/2020
61112	PAPER	Printed	101686	Troy Anderson	\$210.00	8/3/2020 Vision Reimbursement-Self	08/19/2020
61113	PAPER	Printed	107078	Valerie Fatura	\$400.00	Colorguard Summer Rehearsal	08/19/2020
61114	PAPER	Printed	105298	Verizon Wireless*	\$553.59	8/2020 Cell Phones	08/19/2020
61115	PAPER	Printed	102946	Learning A-Z	\$10,169.75	20-21 Renewal	08/19/2020
61116	PAPER	Printed	107091	Yesica Ramirez-Perez	\$2,004.17	Back Pay	08/20/2020
61117	PAPER	Printed	606	\$ense for Kids	\$56.46	\$ense For Kids	08/28/2020
61118	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	08/28/2020
61119	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$28.00	Misc-Deduction-MS-Benevolence	08/28/2020
61120	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	08/28/2020
61121	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	08/28/2020
61122	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$73.00	Warm-A-Heart-Kelloggsville	08/28/2020
61123	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$215.35	HS Supplies	08/27/2020
61124	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$15,079.03	20-21 Contracted Service	08/27/2020
61125	PAPER	Printed	103420	Aventric Technologies	\$224.00	AED Supplies	08/27/2020
61126	PAPER	Printed	70011	B-Quick Instant Printing	\$122.30	Tardy Passes	08/27/2020
61127	PAPER	Printed	106049	Devon Self Storage-DDA	\$39.22	9/2020 Storage Unit	08/27/2020
61128	PAPER	Printed	7080	Dew-El Corp	\$41,760.00	MS Desk	08/27/2020
61129	PAPER	Printed	9040	Engineered Protection Systems	\$2,642.02	SE Alarm Install	08/27/2020
61130	PAPER	Printed	94076	Envirosafe, Inc.	\$6,030.00	20-21 Interior Contracted Service	08/27/2020
61131	PAPER	Printed	94685	Eric Schilthuis.	\$21.59	School Supplies-Reimbursement	08/27/2020
61132	PAPER	Printed	70073	Etna Supply	\$121.86	Building Supplies	08/27/2020
61133	PAPER	Printed	91750	Geskus Photography	\$500.00	Photo Fee 9/2	08/27/2020
61134	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$157.62	CO Supplies	08/27/2020
61135	PAPER	Printed	15080	Houghton Mifflin Co.	\$17,604.00	Math Exp-East	08/27/2020
61136	PAPER	Printed	15080	Houghton Mifflin Co.	\$15,354.00	Math Exp-West	08/27/2020
61137	PAPER	Printed	105383	HUDI	\$1,800.00	20-21 Subscription	08/27/2020
61138	PAPER	Printed	105032	Integrity Business Solutions	\$675.60	School Supplies-SE	08/27/2020
61139	PAPER	Printed	105032	Integrity Business Solutions	\$587.06	Office Supplies-Trans	08/27/2020
61140	PAPER	Printed	105032	Integrity Business Solutions	\$76.25	Office Supplies-Athletics	08/27/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61141	PAPER	Printed	106391	Jessica Champion	\$330.00	6/25/2020 Vision Reimbursement-Spouse	08/27/2020
61142	PAPER	Printed	19070	Jostens	\$16.61	Diplomas	08/27/2020
61143	PAPER	Printed	102195	Judy Miheve	\$40.00	7/28/2020 Vision Reimbursement-Miranda	08/27/2020
61144	PAPER	Printed	106966	Justice Craft	\$58.29	Supplies-Reimbursement	08/27/2020
61145	PAPER	Printed	21020	Kelloggsville Food Service	\$960.00	PD Day Aug 18-19	08/27/2020
61146	PAPER	Printed	103661	Kristin Nickelson	\$480.00	20-21 Cell Phone-Reimbursement	08/27/2020
61147	PAPER	Printed	103661	Kristin Nickelson	\$38.06	Bus Cup Holders-Reimbursement-COVID	08/27/2020
61148	PAPER	Printed	93418	Kss Enterprises	\$124.05	Bus Supplies	08/27/2020
61149	PAPER	Printed	93418	Kss Enterprises	\$2,432.30	Building Supplies	08/27/2020
61150	PAPER	Printed	94733	Maureen Bradley	\$175.00	8/21/2020 Vision Reimbursement-Self	08/27/2020
61151	PAPER	Printed	25169	Miller, Johnson, Snell & Cum misk	\$525.00	Contracted Service	08/27/2020
61152	PAPER	Printed	103275	MPS	\$3,732.59	Textbooks	08/27/2020
61153	PAPER	Printed	104430	MSDS Online	\$1,999.00	20-21 Renewal	08/27/2020
61154	PAPER	Printed	90034	Nassp	\$385.00	20-21 NHS Membership	08/27/2020
61155	PAPER	Printed	95191	Nicole Perez	\$65.67	Office Supplies-Reimbursement	08/27/2020
61156	PAPER	Printed	31049	Postma, Beth	\$522.02	20-21 Cell Phone Reimbursement, Mileage	08/27/2020
61157	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,750.00	District Stamps 8/2020	08/27/2020
61158	PAPER	Printed	103480	PowerSchool Group LLC	\$19,456.00	Enrollment Addition	08/27/2020
61159	PAPER	Printed	105699	Rachel Blok	\$175.00	8/22/2020 Vision Reimbursement-Self	08/27/2020
61160	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$78.00	Vehicle Maint.	08/27/2020
61161	PAPER	Printed	106855	Sara Arendsen	\$35.00	8/4/2020 Vision Reimbursement-Sophia	08/27/2020
61162	PAPER	Printed	43010	School Specialty In, Valley Div	\$470.25	Planners-SE	08/27/2020
61163	PAPER	Printed	91700	Sheldon Cleaners	\$1,322.86	HS Band Uniform Cleaning	08/27/2020
61164	PAPER	Printed	103042	Shred It	\$216.50	KECLC & CO Shred	08/27/2020
61165	PAPER	Printed	105646	Staples	\$173.90	CO Supplies	08/27/2020
61166	PAPER	Printed	105646	Staples	\$3,156.53	Signage-COVID	08/27/2020
61167	PAPER	Printed	103692	Tammy Skinner	\$121.12	Office Supplies-Reimbursement	08/27/2020
61168	PAPER	Printed	106752	WM SOA C/o A. Johnson	\$150.00	Fall 2020 Boys Soccer	08/27/2020
61169	PAPER	Printed	106353	Wonderland Tire Company	\$1,774.88	Bus 3,4,8 Tires	08/27/2020
61170	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$157.40	Medical Supplies	08/27/2020
61171	PAPER	Printed	106779	Valencia Brooks	\$70.41	Payroll Check Returned	08/31/2020
61172	PAPER	Printed	502	Alumni Scholarship Fund	\$128.00	Alumni Scholarship	08/31/2020
61173	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,351.20	Payroll - Local Tax Payable	08/31/2020
61174	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	08/31/2020
61175	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$13,375.88	Kelloggsville PS-Medical-Benefit Contr	08/31/2020
61176	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,195.40	Set Dental	08/31/2020
61177	PAPER	Printed	602	Messa	\$198.96	Messa-Optional	08/31/2020
61178	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$2,475.00	Contracted Service	09/02/2020
61179	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$1,969.90	20-21 Renewal	09/02/2020
61180	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$20.00	Building Supplies	09/02/2020
61181	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$159.99	Tractor Blades	09/02/2020
61182	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$369.99	Cricut Maker	09/02/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61183	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$314.93	HS Supplies	09/02/2020
61184	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$139.95	Thermometers-COVID	09/02/2020
61185	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$917.03	Class Supplies	09/02/2020
61186	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$2,276.76	School Supplies-COVID	09/02/2020
61187	PAPER	Printed	103168	Apple Inc	\$119.00	IPADS	09/02/2020
61188	PAPER	Printed	94885	Bethany Hardy	\$420.00	8/28/20 Vision Reimbursement-Self & Megan	09/02/2020
61189	PAPER	Printed	93162	Bradley's Ace Hardware	\$97.62	8/31 Building Supplies	09/02/2020
61190	PAPER	Printed	104120	Chad Morrow	\$2,174.00	GVSU Tuition Reimbursement	09/02/2020
61191	PAPER	Printed	5100	Cig Jan Products Ltd.	\$100.00	Restock Fee	09/02/2020
61192	PAPER	Printed	92105	Cindy Prentler	\$230.00	8/11/2020 Vision Reimbursement-Self	09/02/2020
61193	PAPER	Printed	107068	D & L Landscaping, Inc	\$1,773.73	2nd 1/2 West	09/02/2020
61194	PAPER	Printed	7080	Dew-El Corp	\$50,337.00	Desks-West,East, SE, KECLC-COVID	09/02/2020
61195	PAPER	Printed	92821	Drew Lakatos	\$89.04	Gaiters For Soccer-Reimbursement-COVID	09/02/2020
61196	PAPER	Printed	9040	Engineered Protection Systems	\$257.00	SE Security	09/02/2020
61197	PAPER	Printed	105206	Eric Alcorn	\$1,139.07	Elementary Spots-Reimbursement-COVID	09/02/2020
61198	PAPER	Printed	105206	Eric Alcorn	\$161.20	MIAAA Fee-Reimbursement	09/02/2020
61199	PAPER	Printed	94685	Eric Schilthuis.	\$15.87	Amazon Order-Reimbursement	09/02/2020
61200	PAPER	Printed	102261	Ericka Scott	\$126.95	District CA60 Postage-Reimbursement	09/02/2020
61201	PAPER	Printed	70073	Etna Supply	\$279.58	Building Supplies	09/02/2020
61202	PAPER	Printed	11070	Fuel Management System	\$386.14	8/31 Fuel	09/02/2020
61203	PAPER	Printed	91750	Geskus Photography	\$762.00	20/21 Reprint IDS	09/02/2020
61204	PAPER	Printed	13030	Godwin Hardware	\$30.95	Building Supplies	09/02/2020
61205	PAPER	Printed	2097	Gordon Food Service	\$132.47	CO Snack Supplies	09/02/2020
61206	PAPER	Printed	105089	Guitar Center. Inc	\$239.88	Music Supplies	09/02/2020
61207	PAPER	Printed	106875	Healthy Roster, Inc	\$588.00	20-21 Renewal	09/02/2020
61208	PAPER	Printed	100070	Heidi Jewell	\$48.82	Classroom Supplies-Reimbursement	09/02/2020
61209	PAPER	Printed	105109	Help/Systems, LLC	\$607.88	20-21 Renewal	09/02/2020
61210	PAPER	Printed	95237	Home Depot	\$334.77	Building Supplies	09/02/2020
61211	PAPER	Printed	105032	Integrity Business Solutions	\$50.28	CO Office Supplies	09/02/2020
61212	PAPER	Printed	90254	Jeff Owen	\$2,633.90	Handwriting Books And A-Z Licences-COVID	09/02/2020
61213	PAPER	Printed	106575	Josh Pry	\$190.16	Gym Tape-Reimbursement	09/02/2020
61214	PAPER	Printed	106575	Josh Pry	\$35.00	Tennis Report Renewal-Reimbursement	09/02/2020
61215	PAPER	Printed	106966	Justice Craft	\$60.00	CAP Class-Reimbursement	09/02/2020
61216	PAPER	Printed	107102	Karly Hand	\$480.00	20-21 Cell Phone Reimbursement	09/02/2020
61217	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$1,823.78	20-21 REMC8 Fees	09/02/2020
61218	PAPER	Printed	101857	Linda Boot	\$10.17	Tape Reimbursement	09/02/2020
61219	PAPER	Printed	105715	Matrix Printing & Mailing	\$1,108.69	20-21 Student Handbooks	09/02/2020
61220	PAPER	Printed	94733	Maureen Bradley	\$96.00	Spandex Shorts-Reimbursement	09/02/2020
61221	PAPER	Printed	94024	Menards	\$599.81	7/2020-8/2020 Building Supplies	09/02/2020
61222	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$21,975.00	8/2020 Electric	09/02/2020
61223	PAPER	Printed	105013	MPAAA *	\$390.00	Fall Conference-Scott & LeRoux	09/02/2020
61224	PAPER	Printed	102382	MSBO	\$150.00	20-21 Membership Dues-Palmitier	09/02/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61225	PAPER	Printed	29100	Overhead Door Co of Grand Rpd	\$830.32	Contracted Service	09/02/2020
61226	PAPER	Printed	106070	Pressure's On Power Spraying	\$310.00	Buses And Support Vehicles	09/02/2020
61227	PAPER	Printed	105839	Pro-Tech Environment, Inc.	\$2,300.00	Contracted Service	09/02/2020
61228	PAPER	Printed	94129	Quick Printing Co	\$12,938.56	Accelerate Ed K-2 Printing-COVID	09/02/2020
61229	PAPER	Printed	94061	Robyn Russell	\$12.00	Supplies-Reimbursement	09/02/2020
61230	PAPER	Printed	101575	Russ Hoorn	\$229.88	7/16,8/29 Vision Reimbursement-Self,Jackson,Nicolas	09/02/2020
61231	PAPER	Printed	43010	School Specialty In, Valley Div	\$123.29	School Supplies-Salminen	09/02/2020
61232	PAPER	Printed	43010	School Specialty In, Valley Div	\$74.29	School Supplies-Howard	09/02/2020
61233	PAPER	Printed	43010	School Specialty In, Valley Div	\$232.14	School Supplies-Bodo & Le	09/02/2020
61234	PAPER	Printed	94722	Sheri Rankin	\$440.00	2/11,3/12,5/15 Vision Reimbursement-Spouse,Jared,Anna	09/02/2020
61235	PAPER	Printed	94222	Steve Keller	\$209.00	8/3 & 8/10 Vision Reimbursement-Self	09/02/2020
61236	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$195.00	Contracted Service	09/02/2020
61237	PAPER	Printed	103351	Trophy House/Jones Sports	\$625.40	Football Supplies	09/02/2020
61238	PAPER	Printed	103351	Trophy House/Jones Sports	\$1,626.00	Sporting Supplies	09/02/2020
61239	PAPER	Printed	103351	Trophy House/Jones Sports	\$139.00	Ball Pump	09/02/2020
61240	PAPER	Printed	103879	Turnkey Network Solutions	\$100.00	Contracted Service	09/02/2020
61241	PAPER	Printed	105480	West Michigan International	\$1,360.68	Bus Repairs	09/02/2020
61242	PAPER	Printed	606	\$ense for Kids	\$82.46	\$ense For Kids	09/11/2020
61243	PAPER	Printed	104826	Community Cares-Emergency Fund	\$21.00	Community Cares - Emergency Fund	09/11/2020
61244	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$63.00	Misc-Deduction-MS-Benevolence	09/11/2020
61245	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	09/11/2020
61246	PAPER	Printed	106665	Orbit Leasing	\$297.98	Garnishment-5	09/11/2020
61247	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	09/11/2020
61248	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$133.00	Warm-A-Heart-Kelloggsville	09/11/2020
61249	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	9/2020 Internet	09/10/2020
61250	PAPER	Printed	105152	Aimee Stevens	\$43.62	1/2020-8/2020 Mileage Reimbursement	09/10/2020
61251	PAPER	Printed	106652	Allied ELeetric	\$194.86	Contracted Service	09/10/2020
61252	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$736.88	Air Purifiers-COVID	09/10/2020
61253	PAPER	Printed	106411	Amber Eiko	\$20.12	Book Reimbursement	09/10/2020
61254	PAPER	Printed	102154	Angie DeMott	\$55.00	Stamp Reimbursement	09/10/2020
61255	PAPER	Printed	103168	Apple Inc	\$1,018.90	Laptop	09/10/2020
61256	PAPER	Printed	103824	Arista Truck Systems	\$744.13	Contracted Service	09/10/2020
61257	PAPER	Printed	103165	Arrowaste Inc.	\$2,725.96	9/2020 Trash	09/10/2020
61258	PAPER	Printed	106607	Ashley McKeeby	\$39.21	USB Headset-Reimbursement	09/10/2020
61259	PAPER	Printed	103577	Brandon Branch	\$84.79	Speaker For Wrestling-Reimbursement	09/10/2020
61260	PAPER	Printed	104120	Chad Morrow	\$16.95	Batteries-Reimbursement	09/10/2020
61261	PAPER	Printed	5159	Communications Specialists	\$375.00	9/2020 Contracted Service	09/10/2020
61262	PAPER	Printed	106887	David Moncada	\$210.00	8/27/2020 Vision Reimbursement-Spouse	09/10/2020
61263	PAPER	Printed	92821	Drew Lakatos	\$237.28	Soccer Equipment-Reimbursement	09/10/2020
61264	PAPER	Printed	94685	Eric Schilthuis.	\$399.50	Playground Toys-Reimbursement	09/10/2020
61265	PAPER	Printed	94685	Eric Schilthuis.	\$326.86	Student Incentives-Reimbursement	09/10/2020
61266	PAPER	Printed	94817	Erin Sokol	\$75.00	Teacher Supplies-Reimbursement	09/10/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61267	PAPER	Printed	15060	Foundation Building Materials	\$320.00	Building Supplies	09/10/2020
61268	PAPER	Printed	100070	Heidi Jewell	\$195.00	8/12/2020 Vision Reimbursement-Caden	09/10/2020
61269	PAPER	Printed	104519	Hurst Mechanical	\$583.55	9/2020 Contracted Service	09/10/2020
61270	PAPER	Printed	105032	Integrity Business Solutions	\$118.98	Office Supplies-Kellogg	09/10/2020
61271	PAPER	Printed	105032	Integrity Business Solutions	\$222.68	Transportation Supplies	09/10/2020
61272	PAPER	Printed	105032	Integrity Business Solutions	\$49.74	School Supplies-Roon	09/10/2020
61273	PAPER	Printed	105032	Integrity Business Solutions	\$75.33	Office Supplies-Skinner	09/10/2020
61274	PAPER	Printed	102442	James Alston	\$167.71	Tens Units-Reimbursement	09/10/2020
61275	PAPER	Printed	105652	Jeremy Palmitier	\$62.87	First Aid Packs-Reimbursement	09/10/2020
61276	PAPER	Printed	106575	Josh Pry	\$84.60	PE Equipment-Reimbursement	09/10/2020
61277	PAPER	Printed	91532	Keith Caterino	\$210.00	7/13/2020 Vision Reimbursement-Spouse	09/10/2020
61278	PAPER	Printed	91502	Kelly Kievit	\$57.60	School Supplies-Reimbursement	09/10/2020
61279	PAPER	Printed	103041	Kent County Treasurer	\$1,577.53	Tax Abatement	09/10/2020
61280	PAPER	Printed	90240	MASSP	\$650.00	20-21 Membership-Travis	09/10/2020
61281	PAPER	Printed	103071	Merle Boes INC	\$921.81	Bus Fuel-8/27,9/1	09/10/2020
61282	PAPER	Printed	103176	Michigan CAT	\$1,050.00	Contracted Service	09/10/2020
61283	PAPER	Printed	105992	Nicole Ceja	\$271.00	8/31/2020 Vision Reimbursement-Self	09/10/2020
61284	PAPER	Printed	106074	O'Reilly Auto Parts	\$124.14	Vehicle Parts	09/10/2020
61285	PAPER	Printed	29100	Overhead Door Co of Grand Rpd	\$152.67	Contracted Service	09/10/2020
61286	PAPER	Printed	94654	Parking Lot Maint.	\$1,000.00	Contracted Service	09/10/2020
61287	PAPER	Printed	92426	Patrick Sokol	\$74.66	School Supplies-Reimbursement	09/10/2020
61288	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$258.50	Vehicle Maintenance	09/10/2020
61289	PAPER	Printed	35133	Ryan's Sewer Cleaning	\$325.00	Contracted Service	09/10/2020
61290	PAPER	Printed	94238	Samuel Wright	\$268.80	8/2020 Mileage & NATP Membership-Reimbursement	09/10/2020
61291	PAPER	Printed	105972	Sara Cinadr	\$79.27	School Supplies-Reimbursement	09/10/2020
61292	PAPER	Printed	43010	School Specialty In, Valley Div	\$75.18	School Supplies-Holmes & Kellogg	09/10/2020
61293	PAPER	Printed	105646	Staples	\$639.33	School Supplies-COVID	09/10/2020
61294	PAPER	Printed	105646	Staples	\$110.52	CO Supplies	09/10/2020
61295	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$26.10	Building Supplies	09/10/2020
61296	PAPER	Printed	103692	Tammy Skinner	\$8.14	Office Supplies-Reimbursement	09/10/2020
61297	PAPER	Printed	103277	TDS	\$3,402.67	8/2020 Phone/Internet	09/10/2020
61298	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$1,649.04	Contracted Service-East & West	09/10/2020
61299	PAPER	Printed	104839	Trevis Trevino	\$2,400.00	8/9-8/30 80 Hours	09/10/2020
61300	PAPER	Printed	103351	Trophy House/Jones Sports	\$60.00	Soccer Supplies	09/10/2020
61301	PAPER	Printed	103802	Vander Kodde Construction Co.	\$14,482.00	Contracted Service-SE & West	09/10/2020
61302	PAPER	Printed	107105	Zep Sales And Service	\$3,383.35	Bus Sprayers And Athletic Supplies-COVID	09/10/2020
61303	PAPER	Printed	25090	MESSA*	\$137,144.89	9/2020 Health	09/11/2020
61304	PAPER	Printed	102858	Priority Health	\$30,078.60	9/2020 Health	09/11/2020
61305	PAPER	Printed	100304	Set-Seg*	\$15,759.08	9/2020 Dental	09/11/2020
61306	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$4,991.34	9/2020-Life, 9/2020-LTD	09/11/2020
61307	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$256.47	Duplo Supplies-West	09/16/2020
61308	PAPER	Printed	105712	Christina Van Dam	\$1,000.00	Colorguard	09/16/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61309	PAPER	Printed	94784	Cintas Corporation	\$1,296.53	8/2020 Uniforms	09/16/2020
61310	PAPER	Printed	100862	Connie Bridge	\$35.00	9/4/2020 Vision Reimbursement-Self	09/16/2020
61311	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,917.40	8/2020 Electric	09/16/2020
61312	PAPER	Printed	9040	Engineered Protection Systems	\$3,610.00	50% Down-Contracted Service-MS	09/16/2020
61313	PAPER	Printed	91750	Geskus Photography	\$958.00	Contracted Service	09/16/2020
61314	PAPER	Printed	107110	Hieu Vo	\$75.00	Senior All Night Reimbursement	09/16/2020
61315	PAPER	Printed	104519	Hurst Mechanical	\$1,376.89	Contracted Service	09/16/2020
61316	PAPER	Printed	105032	Integrity Business Solutions	\$74.29	School Supplies-MacLean	09/16/2020
61317	PAPER	Printed	105032	Integrity Business Solutions	\$139.13	Office Supplies-DeBoer	09/16/2020
61318	PAPER	Printed	105032	Integrity Business Solutions	\$78.59	Office Supplies-Nickelson	09/16/2020
61319	PAPER	Printed	93983	Kelly Farkas	\$25.68	Office Supplies-Reimbursement	09/16/2020
61320	PAPER	Printed	93418	Kss Enterprises	\$5,263.31	Building Supplies	09/16/2020
61321	PAPER	Printed	95343	Linda Pate	\$319.00	9/10/2020 Vision Reimbursement-Self	09/16/2020
61322	PAPER	Printed	101081	Thomas Weidner	\$2,100.00	2020 Drill Production	09/16/2020
61323	PAPER	Printed	90240	MASSP	\$1,300.00	20-21 Membership-Alston & Patin	09/16/2020
61324	PAPER	Printed	103071	Merle Boes INC	\$376.36	9/3 & 9/8 Bus Fuel	09/16/2020
61325	PAPER	Printed	104431	NCS Pearson*	\$202.46	KTEA Books	09/16/2020
61326	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$4,365.94	Building Supplies	09/16/2020
61327	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$265.61	Building Supplies	09/16/2020
61328	PAPER	Printed	106496	Ryan Elvert	\$500.00	Front Ensemble-Contracted Service	09/16/2020
61329	PAPER	Printed	100362	Scholastic	\$274.70	Magazines-Faulk-COVID	09/16/2020
61330	PAPER	Printed	43010	School Specialty In, Valley Div	\$6.71	Office Supplies-Martinez	09/16/2020
61331	PAPER	Printed	43010	School Specialty In, Valley Div	\$23.46	School Supplies-Deur	09/16/2020
61332	PAPER	Printed	43010	School Specialty In, Valley Div	\$47.42	School Supplies-Jobin	09/16/2020
61333	PAPER	Printed	43010	School Specialty In, Valley Div	\$84.23	School Supplies-Mangan & Kellogg	09/16/2020
61334	PAPER	Printed	43010	School Specialty In, Valley Div	\$272.07	School Supplies-Glass	09/16/2020
61335	PAPER	Printed	43010	School Specialty In, Valley Div	\$103.76	School Supplies-Ludeman & ZuiderVeen	09/16/2020
61336	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT Physical-Grooms	09/16/2020
61337	PAPER	Printed	105646	Staples	\$599.80	Copy Paper-SE	09/16/2020
61338	PAPER	Printed	106497	Todd Ryan	\$500.00	Drumline Comp-Contracted Service	09/16/2020
61339	PAPER	Printed	105298	Verizon Wireless*	\$570.20	9/2020 Cell Phones	09/16/2020
61340	PAPER	Printed	105131	Scott Angebrandt	\$593.90	8/25-9/10/2020 Mileage And Homebound	09/17/2020
61341	PAPER	Printed	107068	D & L Landscaping, Inc	\$2,790.26	50% Down-Contracted Service-MS	09/17/2020
61342	PAPER	Printed	107112	Quick Time Burritos & Tacos	\$440.00	Burrito Bar For Staff	09/21/2020
61343	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	09/25/2020
61344	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	09/25/2020
61345	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	09/25/2020
61346	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	09/25/2020
61347	PAPER	Printed	106665	Orbit Leasing	\$348.66	Garnishment-5	09/25/2020
61348	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	09/25/2020
61349	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	09/25/2020
61350	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$386.72	Duplo-East	09/24/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61351	PAPER	Printed	107113	Access24 Self Storage Eastern Ave.	\$1,668.00	12-Month Storage Unit-COVID	09/24/2020
61352	PAPER	Printed	106652	Allied ELeetric	\$445.56	Contracted Service	09/24/2020
61353	PAPER	Printed	93696	Ascd *	\$89.00	20-21 Membership-Ward	09/24/2020
61354	PAPER	Printed	107104	The Career Game	\$238.39	School Supplies-Thurber	09/24/2020
61355	PAPER	Printed	94113	Cdw-Govt	\$4,999.81	Plotter Supplies	09/24/2020
61356	PAPER	Printed	5159	Communications Specialists	\$2,271.56	Radios-KECLC	09/24/2020
61357	PAPER	Printed	105483	Consumers Energy Payment Center	\$818.03	Make Ready Costs	09/24/2020
61358	PAPER	Printed	106728	David Marin	\$45.00	6/11 Vision Reimbursement-Spouse	09/24/2020
61359	PAPER	Printed	103161	Deb Sellers	\$119.00	7/1-10/31 BOE Attendance	09/24/2020
61360	PAPER	Printed	106049	Devon Self Storage-DDA	\$304.00	10/2020-Contracted Service	09/24/2020
61361	PAPER	Printed	100161	DTE Energy	\$1,046.34	Aug 2020-Gas	09/24/2020
61362	PAPER	Printed	105206	Eric Alcorn	\$536.00	GVSU 1/4 Payment-Reimbursement	09/24/2020
61363	PAPER	Printed	94685	Eric Schilthuis.	\$121.00	Safety Vests-Reimbursement	09/24/2020
61364	PAPER	Printed	102261	Ericka Scott	\$101.60	CA60 Postage-Reimbursement	09/24/2020
61365	PAPER	Printed	106615	FaciliServ, Inc.	\$1,750.00	Bleacher Inspections	09/24/2020
61366	PAPER	Printed	107111	Freund Resources	\$500.00	PowerSchool Add-COVID	09/24/2020
61367	PAPER	Printed	11070	Fuel Management System	\$219.31	9/15 Fuel	09/24/2020
61368	PAPER	Printed	106079	Gary Marihugh	\$119.00	7/1-10/31 BOE Attendance	09/24/2020
61369	PAPER	Printed	13030	Godwin Hardware	\$1,108.00	Contracted Service	09/24/2020
61370	PAPER	Printed	94554	Gopher Sports	\$198.78	PE Supplies-Johnson	09/24/2020
61371	PAPER	Printed	100070	Heidi Jewell	\$210.00	9/14 Vision Reimbursement-Cambri	09/24/2020
61372	PAPER	Printed	100070	Heidi Jewell	\$35.00	9/14 Vision Reimbursement-Carter	09/24/2020
61373	PAPER	Printed	106883	Howies Hockey, Inc.	\$2,308.80	Athletic Supplies	09/24/2020
61374	PAPER	Printed	104519	Hurst Mechanical	\$22,939.04	Contracted Service	09/24/2020
61375	PAPER	Printed	105032	Integrity Business Solutions	\$27.98	Planner	09/24/2020
61376	PAPER	Printed	90855	Jane Ward	\$79.00	7/1-10/31 BOE Attendance	09/24/2020
61377	PAPER	Printed	103016	Johnson Controls*	\$8,122.44	Contracted Service	09/24/2020
61378	PAPER	Printed	102735	Jones School Supply Co	\$56.25	Certificates	09/24/2020
61379	PAPER	Printed	101832	Julie Wieber	\$150.00	9/15 Vision Reimbursement-Self	09/24/2020
61380	PAPER	Printed	107114	Kayleigh Davies	\$150.00	9/15 Vision Reimbursement-Self	09/24/2020
61381	PAPER	Printed	93418	Kss Enterprises	\$56.19	Building Supplies	09/24/2020
61382	PAPER	Printed	104440	LARA, Bureau Of Const Codes/Boiler	\$60.00	Contracted Service	09/24/2020
61383	PAPER	Printed	103614	Laura Tanis	\$199.00	7/1-10/31 BOE Attendance	09/24/2020
61384	PAPER	Printed	102257	Marie Groters	\$119.00	7/1-10/31 BOE Attendance	09/24/2020
61385	PAPER	Printed	103071	Merle Boes INC	\$1,047.48	9/10,9/15-9/17 Bus Fuel	09/24/2020
61386	PAPER	Printed	93924	National School Boards Assn.	\$2,675.00	Jan 1, 21-Dec 31, 21 Membership	09/24/2020
61387	PAPER	Printed	95136	Ncs Pearson	\$412.87	Testing Supplies-A.Stevens	09/24/2020
61388	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$12.28	Building Supplies	09/24/2020
61389	PAPER	Printed	31038	Pioneer Mfg Co - Athletics	\$194.25	Field Spray Paint	09/24/2020
61390	PAPER	Printed	105649	Premier Graphics	\$62.32	Grounds Supplies	09/24/2020
61391	PAPER	Printed	106408	Presidio Networked Solutions	\$270.00	Repairs To Security Cameras	09/24/2020
61392	PAPER	Printed	94129	Quick Printing Co	\$185.65	Millage Handouts	09/24/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61393	PAPER	Printed	94129	Quick Printing Co	\$2,138.37	Add Accel Read Books-COVID	09/24/2020
61394	PAPER	Printed	106864	Radco Apparel	\$350.00	Volleyball Facemasks-COVID	09/24/2020
61395	PAPER	Printed	106864	Radco Apparel	\$1,002.00	Athletic Apparel	09/24/2020
61396	PAPER	Printed	93564	Robbins Lock Shop, Inc	\$134.95	Building Supplies	09/24/2020
61397	PAPER	Printed	43010	School Specialty In, Valley Div	\$47.20	Office Supplies-Perez	09/24/2020
61398	PAPER	Printed	43010	School Specialty In, Valley Div	\$15.04	School Supplies-A. Stevens	09/24/2020
61399	PAPER	Printed	43010	School Specialty In, Valley Div	\$15.60	School Supplies-Sleeman	09/24/2020
61400	PAPER	Printed	43010	School Specialty In, Valley Div	\$436.63	School Supplies-Russell, Coon, Perez	09/24/2020
61401	PAPER	Printed	43010	School Specialty In, Valley Div	\$310.48	School Supplies-Lathrop, Robinson, Skinner	09/24/2020
61402	PAPER	Printed	102936	Scripps National Spelling Bee	\$182.50	Spelling Bee Fee	09/24/2020
61403	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$8,891.00	20-21 2nd Qtr	09/24/2020
61404	PAPER	Printed	103042	Shred It	\$216.50	KECLC & CO Shred	09/24/2020
61405	PAPER	Printed	105283	Solarwinds	\$560.00	20-21 License	09/24/2020
61406	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$128.00	DOT Physical-Martinez, Wood	09/24/2020
61407	PAPER	Printed	105646	Staples	\$114.96	Office Supplies-Groters	09/24/2020
61408	PAPER	Printed	105646	Staples	\$39.41	CO Supplies	09/24/2020
61409	PAPER	Printed	102412	Tim Pomorski	\$80.00	7/1-10/31 BOE Attendance	09/24/2020
61410	PAPER	Printed	103351	Trophy House/Jones Sports	\$60.00	Football Equipment	09/24/2020
61411	PAPER	Printed	103351	Trophy House/Jones Sports	\$10,844.64	Football Uniforms	09/24/2020
61412	PAPER	Printed	107105	Zep Sales And Service	\$1,665.50	Athletic Supplies-COVID	09/24/2020
61413	PAPER	Printed	502	Alumni Scholarship Fund	\$188.00	Alumni Scholarship	09/30/2020
61414	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,347.30	Payroll - Local Tax Payable	09/30/2020
61415	PAPER	Printed	101977	Kelloggsville Education Foundation	\$180.00	Kelloggsville Ed. Foundation	09/30/2020
61416	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$12,576.28	Kelloggsville PS-Medical-Benefit Contr	09/30/2020
61417	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,323.76	Set Dental	09/30/2020
61418	PAPER	Printed	602	Messa	\$198.96	Messa-Optional	09/30/2020
61419	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,212.78	Computer Supplies-COVID	10/01/2020
61420	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,404.86	Computer Supplies	10/01/2020
61421	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$7,074.99	Computer Supplies-COVID	10/01/2020
61422	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$145.89	Computer Supplies-COVID	10/01/2020
61423	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$179.80	Books-Faulk	10/01/2020
61424	PAPER	Printed	103168	Apple Inc	\$15,188.00	Computers-COVID	10/01/2020
61425	PAPER	Printed	106672	Batteries Unlimited	\$67.74	Building Supplies	10/01/2020
61426	PAPER	Printed	107069	Bethany Schutter	\$296.00	9/15, 6/1 Vision Reimbursement-Clare,Lucy,Felicity	10/01/2020
61427	PAPER	Printed	103577	Brandon Branch	\$101.45	Football Supplies-Reimbursement	10/01/2020
61428	PAPER	Printed	5120	City of Kentwood - Utility	\$933.10	8/2020 Sewer/Water	10/01/2020
61429	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$155.85	8/2020-KECLC Water/Sewer	10/01/2020
61430	PAPER	Printed	92821	Drew Lakatos	\$143.96	Soccer Assoc & Soccer Balls-Reimbursement	10/01/2020
61431	PAPER	Printed	105206	Eric Alcorn	\$1,428.00	GVSU Remaining Tuition-Reimbursement	10/01/2020
61432	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$61.46	Copier Supplies	10/01/2020
61433	PAPER	Printed	107115	Grand Rapids Union High Boosters	\$90.00	Boys Tennis Tournament	10/01/2020
61434	PAPER	Printed	95237	Home Depot	\$237.39	Building Supplies	10/01/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61435	PAPER	Printed	105032	Integrity Business Solutions	\$18.25	Office Supplies-Groters	10/01/2020
61436	PAPER	Printed	90254	Jeff Owen	\$245.00	9/10 Vision Reimbursement-Self	10/01/2020
61437	PAPER	Printed	101945	Jennifer Sherman	\$210.00	8/29 Vision Reimbursement-Molly	10/01/2020
61438	PAPER	Printed	19070	Jostens	\$9.74	Diploma	10/01/2020
61439	PAPER	Printed	106966	Justice Craft	\$60.00	Cap Training Class 2-Reimbursement	10/01/2020
61440	PAPER	Printed	106938	Justice Wright	\$245.00	Teachers Of Tommorrow-Reimbursement	10/01/2020
61441	PAPER	Printed	102072	Kimberlee Stevens	\$210.00	9/23 Vision Reimbursement-Self	10/01/2020
61442	PAPER	Printed	93418	Kss Enterprises	\$7,531.34	Building Supplies-COVID	10/01/2020
61443	PAPER	Printed	107108	Merit Software	\$1,023.00	Reading Website	10/01/2020
61444	PAPER	Printed	103071	Merle Boes INC	\$664.65	9/22 & 9/24 Bus Fuel	10/01/2020
61445	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$525.00	Contracted Service	10/01/2020
61446	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$7,170.14	Building Supplies	10/01/2020
61447	PAPER	Printed	102303	NWEA	\$30,836.00	Testing Program	10/01/2020
61448	PAPER	Printed	93358	Par, Inc.	\$106.70	Testing Supplies-A. Stevens	10/01/2020
61449	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$794.00	Truck Tires-Larry	10/01/2020
61450	PAPER	Printed	43010	School Specialty In, Valley Div	\$134.26	School & Office Supplies-Perez,Baechlor	10/01/2020
61451	PAPER	Printed	43010	School Specialty In, Valley Div	\$87.36	School Supplies-Savara & Vanderwelle	10/01/2020
61452	PAPER	Printed	43010	School Specialty In, Valley Div	\$62.07	School Supplies-Cole	10/01/2020
61453	PAPER	Printed	43010	School Specialty In, Valley Div	\$367.44	SS-Prentler,Keller,Kaz,Irving,DeMott,Rankin,McKeeby	10/01/2020
61454	PAPER	Printed	104058	Secrest Wardle	\$70.46	6/1-8/31 Contracted Service	10/01/2020
61455	PAPER	Printed	105646	Staples	\$599.80	Paper-East	10/01/2020
61456	PAPER	Printed	105646	Staples	\$95.99	Office Supplies-Groters	10/01/2020
61457	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$247.34	Building Supplies	10/01/2020
61458	PAPER	Printed	106598	Trisha Keena	\$34.74	Supplies-Reimbursement	10/01/2020
61459	PAPER	Printed	103351	Trophy House/Jones Sports	\$135.00	Down Box Football	10/01/2020
61460	PAPER	Printed	103351	Trophy House/Jones Sports	\$72.00	SOTM Plauques	10/01/2020
61461	PAPER	Printed	103351	Trophy House/Jones Sports	\$20.00	Plaque	10/01/2020
61462	PAPER	Printed	105143	VocabularySpellingCity.Com	\$69.95	Sped Supplies-Russell	10/01/2020
61463	PAPER	Printed	107105	Zep Sales And Service	\$37.89	Cleaning Supplies-COVID	10/01/2020
61464	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$1,035.00	Fall Sports Supplies-COVID	10/01/2020
61465	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$3,471.30	Med Supplies	10/01/2020
61466	PAPER	Printed	104763	Rose Zaiger	\$700.00	Start Up Cash For Athletics	10/05/2020
61467	PAPER	Printed	107117	Broadmoor Motor Sales, Inc.	\$16,232.00	2013 Chevy Express Van	10/06/2020
61468	PAPER	Printed	606	Sense for Kids	\$62.46	\$ense For Kids	10/09/2020
61469	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	10/09/2020
61470	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	10/09/2020
61471	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	10/09/2020
61472	PAPER	Printed	106665	Orbit Leasing	\$315.40	Garnishment-5	10/09/2020
61473	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	10/09/2020
61474	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	10/09/2020
61475	PAPER	Printed	94694	Adco Specialties	\$859.45	20-21 Magnets	10/08/2020
61476	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	10/2020 Internet	10/08/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61477	PAPER	Printed	103420	Aventric Technologies	\$636.00	AED Supplies	10/08/2020
61478	PAPER	Printed	107101	B & H Photo	\$3,633.32	Teaching Supplies	10/08/2020
61479	PAPER	Printed	100817	Beth Travis	\$66.48	Sept 30 Conference Night-Reimbursement	10/08/2020
61480	PAPER	Printed	93162	Bradley's Ace Hardware	\$142.54	9/2020 Building Supplies	10/08/2020
61481	PAPER	Printed	102876	Cassandra Groters	\$31.92	RR Prints-Reimbursement	10/08/2020
61482	PAPER	Printed	5159	Communications Specialists	\$375.00	10/2020 Contracted Service	10/08/2020
61483	PAPER	Printed	107068	D & L Landscaping, Inc	\$2,580.23	2nd 1/2 Contracted Service	10/08/2020
61484	PAPER	Printed	9040	Engineered Protection Systems	\$50.09	Contracted Service	10/08/2020
61485	PAPER	Printed	94685	Eric Schilthuis.	\$567.95	P/D Supplies-Reimbursement	10/08/2020
61486	PAPER	Printed	107075	Forest Hills Lawn Sprinkling	\$8,315.00	2nd 1/2 Contracted Service	10/08/2020
61487	PAPER	Printed	11070	Fuel Management System	\$385.52	9/30 Fuel	10/08/2020
61488	PAPER	Printed	13030	Godwin Hardware	\$81.16	9/2020 Building Supplies	10/08/2020
61489	PAPER	Printed	107118	Holtvluwer Law	\$1,349.00	Booster Club Annual Filing Fee	10/08/2020
61490	PAPER	Printed	106883	Howies Hockey, Inc.	\$180.00	Tape	10/08/2020
61491	PAPER	Printed	103239	Hungerford Nichols	\$500.00	Booster 990-19/20	10/08/2020
61492	PAPER	Printed	104519	Hurst Mechanical	\$3,471.12	10/20 PM & Contracted Service	10/08/2020
61493	PAPER	Printed	102442	James Alston	\$534.30	Work Session Dinner-Reimbursement	10/08/2020
61494	PAPER	Printed	105652	Jeremy Palmitier	\$19.98	PBIS-Reimbursement	10/08/2020
61495	PAPER	Printed	101857	Linda Boot	\$20.28	9/2020 Dinner-Reimbursement	10/08/2020
61496	PAPER	Printed	95399	Lisa Corrigan	\$330.00	Delta Math Renewal-Reimbursement	10/08/2020
61497	PAPER	Printed	94024	Menards	\$270.88	Building Supplies	10/08/2020
61498	PAPER	Printed	95130	Merl's Towing Service	\$280.00	Bus 12	10/08/2020
61499	PAPER	Printed	103071	Merle Boes INC	\$672.60	9/29 & 10/1 Bus Fuel	10/08/2020
61500	PAPER	Printed	25090	MESSA*	\$123,062.84	10/2020 Health	10/08/2020
61501	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$23,548.19	Sep-2020 Electric	10/08/2020
61502	PAPER	Printed	102382	MSBO	\$170.00	Virtual Workshop-Ricketson 17626	10/08/2020
61503	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$4,480.88	1/2 Equipment	10/08/2020
61504	PAPER	Printed	106074	O'Reilly Auto Parts	\$310.76	Vehicle Maintenance	10/08/2020
61505	PAPER	Printed	102858	Priority Health	\$31,157.04	10/2020 Health	10/08/2020
61506	PAPER	Printed	100738	Renee Lahiff	\$16.18	Supplies-Reimbursement	10/08/2020
61507	PAPER	Printed	43010	School Specialty In, Valley Div	\$39.01	School Supplies-Axdorff	10/08/2020
61508	PAPER	Printed	107119	Sectigo Limited	\$1,125.00	5 Year Renewal	10/08/2020
61509	PAPER	Printed	100304	Set-Seg*	\$15,034.19	10/2020 Dental	10/08/2020
61510	PAPER	Printed	91700	Sheldon Cleaners	\$40.00	Cleaning Football Uniforms	10/08/2020
61511	PAPER	Printed	91700	Sheldon Cleaners	\$40.00	Cleaning Football Jerseys	10/08/2020
61512	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT Physical-Skinner	10/08/2020
61513	PAPER	Printed	105646	Staples	\$48.79	Office Supplies-Branagan	10/08/2020
61514	PAPER	Printed	107109	Tierney	\$3,807.00	Mic Kit-COVID	10/08/2020
61515	PAPER	Printed	104839	Trevis Trevino	\$2,400.00	September Events	10/08/2020
61516	PAPER	Printed	103351	Trophy House/Jones Sports	\$334.00	Football Supplies	10/08/2020
61517	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,086.01	10/2020-Life, 10/2020-LTD	10/08/2020
61518	PAPER	Printed	105480	West Michigan International	\$315.64	Bus 1 & 12 Repairs	10/08/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61519	PAPER	Printed	107105	Zep Sales And Service	\$302.93	Cleaning Supplies-COVID	10/08/2020
61520	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$9,947.88	Air Purifiers-COVID	10/15/2020
61521	PAPER	Printed	106411	Amber Eiko	\$30.24	8/25/2020-10/16/2020 Mileage Reimbursment	10/15/2020
61522	PAPER	Printed	106113	Architectural Hardware CO.	\$68.32	Building Supplies	10/15/2020
61523	PAPER	Printed	103165	Arrowaste Inc.	\$2,725.96	10/1/2020 District Trash	10/15/2020
61524	PAPER	Printed	106672	Batteries Unlimited	\$117.03	Truck Battery	10/15/2020
61525	PAPER	Printed	105603	Bethany Chrstian Services*	\$30.00	Translators	10/15/2020
61526	PAPER	Printed	94119	Cindy Wolters	\$245.00	8/4 & 9/29 Vision Reimbursment-Ben & Self	10/15/2020
61527	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,452.54	East,CO,Mtc,54th,KECLC-Sept 2020	10/15/2020
61528	PAPER	Printed	100161	DTE Energy	\$314.73	54th,West,Mtc,CO,SE-Sept 2020	10/15/2020
61529	PAPER	Printed	9040	Engineered Protection Systems	\$2,325.69	Building Security	10/15/2020
61530	PAPER	Printed	9040	Engineered Protection Systems	\$5,926.14	KECLC & 54th Contracted Service	10/15/2020
61531	PAPER	Printed	94685	Eric Schilthuis.	\$38.14	School Supplies-Reimbursment	10/15/2020
61532	PAPER	Printed	94685	Eric Schilthuis.	\$69.99	Student Rewards-Reimbursment	10/15/2020
61533	PAPER	Printed	93721	Fence Consultants of West Mi	\$825.00	Contracted Service	10/15/2020
61534	PAPER	Printed	103532	Fisher Door And Hardware, INC	\$62.50	Building Supplies	10/15/2020
61535	PAPER	Printed	2097	Gordon Food Service	\$145.86	CO Supplies	10/15/2020
61536	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$192.72	Food Service & CO Beverages	10/15/2020
61537	PAPER	Printed	94602	Hps	\$3,713.71	Ice Maker-Training Room	10/15/2020
61538	PAPER	Printed	104519	Hurst Mechanical	\$5,011.50	Contracted Service-HS	10/15/2020
61539	PAPER	Printed	101890	John Linker	\$87.98	8/20/2020-10/9/2020-Mileage Reimbursement	10/15/2020
61540	PAPER	Printed	2143	Kellie Phillips	\$354.00	9/10/2020 Vision Reimbursement-Spouse	10/15/2020
61541	PAPER	Printed	93983	Kelly Farkas	\$567.10	P/T Conference Dinner-Reimbursement	10/15/2020
61542	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$1,680.00	SWIS Annual Renewal	10/15/2020
61543	PAPER	Printed	102072	Kimberlee Stevens	\$91.58	P/T Conference Dinner-Reimbursement	10/15/2020
61544	PAPER	Printed	93975	Kone Chicago	\$1,241.21	Contracted Service	10/15/2020
61545	PAPER	Printed	93418	Kss Enterprises	\$430.69	Building Supplies	10/15/2020
61546	PAPER	Printed	39050	The Light Bulb Co	\$76.08	Building Supplies	10/15/2020
61547	PAPER	Printed	95130	Merl's Towing Service	\$320.00	Bus 4 Towing	10/15/2020
61548	PAPER	Printed	103071	Merle Boes INC	\$665.38	Bus Fuel-10/6 & 10/8	10/15/2020
61549	PAPER	Printed	29100	Overhead Door Co of Grand Rpds	\$143.00	Contracted Service	10/15/2020
61550	PAPER	Printed	106070	Pressure's On Power Spraying	\$215.00	13-Buses & 2-Support Vehicles	10/15/2020
61551	PAPER	Printed	35133	Ryan's Sewer Cleaning	\$402.00	Contracted Service-KECLC	10/15/2020
61552	PAPER	Printed	100362	Scholastic	\$264.73	Magazines-Baechler	10/15/2020
61553	PAPER	Printed	43010	School Specialty In, Valley Div	\$28.95	School Supplies-Miriam	10/15/2020
61554	PAPER	Printed	43010	School Specialty In, Valley Div	\$121.97	School Supplies-Branch	10/15/2020
61555	PAPER	Printed	43010	School Specialty In, Valley Div	\$124.65	School Supplies-J Blok	10/15/2020
61556	PAPER	Printed	105646	Staples	\$29.50	CO Supplies	10/15/2020
61557	PAPER	Printed	104529	State Of MI - Michigan Dept Of State	\$65.00	5 Regular Municipal Plates	10/15/2020
61558	PAPER	Printed	103277	TDS	\$3,408.54	9/2020 Phone/Internet	10/15/2020
61559	PAPER	Printed	105298	Verizon Wireless*	\$532.97	10/2020 Cell Phones	10/15/2020
61560	PAPER	Printed	106353	Wonderland Tire Company	\$88.99	Bus 5 & 8	10/15/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61561	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	10/23/2020
61562	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	10/23/2020
61563	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	10/23/2020
61564	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	10/23/2020
61565	PAPER	Printed	106665	Orbit Leasing	\$371.61	Garnishment-5	10/23/2020
61566	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	10/23/2020
61567	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	10/23/2020
61568	PAPER	Printed	502	Alumni Scholarship Fund	\$94.00	Alumni Scholarship	10/22/2020
61569	PAPER	Printed	115	Grand Rapids City Treasurer	\$669.85	Payroll - Local Tax Payable	10/22/2020
61570	PAPER	Printed	101977	Kelloggsville Education Foundation	\$50.00	Kelloggsville Ed. Foundation	10/22/2020
61571	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$6,355.70	Kelloggsville PS-Medical-Benefit Contr	10/22/2020
61572	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,174.03	Set Dental	10/22/2020
61573	PAPER	Printed	602	Messa	\$198.96	Messa-Optional	10/22/2020
61574	PAPER	Printed	502	Alumni Scholarship Fund	\$84.00	Alumni Scholarship	10/23/2020
61575	PAPER	Printed	115	Grand Rapids City Treasurer	\$663.40	Payroll - Local Tax Payable	10/23/2020
61576	PAPER	Printed	101977	Kelloggsville Education Foundation	\$50.00	Kelloggsville Ed. Foundation	10/23/2020
61577	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$6,355.70	Kelloggsville PS-Medical-Benefit Contr	10/23/2020
61578	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,174.03	Set Dental	10/23/2020
61579	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$495.00	Printer For Maintenance	10/23/2020
61580	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$48.10	Building Supplies	10/23/2020
61581	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$84.35	HP Supplies	10/23/2020
61582	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$334.96	Med Supplies	10/23/2020
61583	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,540.24	Computer Supplies-COVID	10/23/2020
61584	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,106.58	Computer Supplies-COVID	10/23/2020
61585	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$667.16	Computer Supplies-COVID	10/23/2020
61586	PAPER	Printed	106889	April Morris	\$13.34	Dinner Reimbursements	10/23/2020
61587	PAPER	Printed	105928	Bilal Muhammad	\$92.06	Conferences Food-Reimbursement	10/23/2020
61588	PAPER	Printed	105928	Bilal Muhammad	\$200.00	GC Reimbursements	10/23/2020
61589	PAPER	Printed	94784	Cintas Corporation	\$1,486.20	9/2020 Uniforms	10/23/2020
61590	PAPER	Printed	106049	Devon Self Storage-DDA	\$304.00	11/2020 Storage	10/23/2020
61591	PAPER	Printed	94685	Eric Schilthuis.	\$95.72	PD Day Food-Reimbursement	10/23/2020
61592	PAPER	Printed	94685	Eric Schilthuis.	\$139.62	Student Rewards-Reimbursement	10/23/2020
61593	PAPER	Printed	11070	Fuel Management System	\$362.00	10/15 Fuel	10/23/2020
61594	PAPER	Printed	90254	Jeff Owen	\$150.00	Ignite Virt Conf-Reimbursement	10/23/2020
61595	PAPER	Printed	19070	Jostens	\$986.12	Diploma Covers	10/23/2020
61596	PAPER	Printed	93983	Kelly Farkas	\$85.07	PT Conference Food-Reimbursement	10/23/2020
61597	PAPER	Printed	103041	Kent County Treasurer	\$14,959.12	Kentwood & Wyoming Tax Abatement	10/23/2020
61598	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$55,558.06	Aug & 19-20 Adj, 9/2020 Itinerant	10/23/2020
61599	PAPER	Printed	102072	Kimberlee Stevens	\$35.44	P/T Conf Food-Reimbursement	10/23/2020
61600	PAPER	Printed	103661	Kristin Nickelson	\$59.32	Bus Wipes-COVID	10/23/2020
61601	PAPER	Printed	39050	The Light Bulb Co	\$39.35	Building Supplies	10/23/2020
61602	PAPER	Printed	101857	Linda Boot	\$22.00	Dinner Reimbursement	10/23/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61603	PAPER	Printed	94455	Lynnea Roon	\$12.16	8/26-10/14/2020 Mileage-Reimbursement	10/23/2020
61604	PAPER	Printed	94455	Lynnea Roon	\$130.05	Q1 Supplies Reimbursement	10/23/2020
61605	PAPER	Printed	103071	Merle Boes INC	\$669.89	Bus Fuel 10/13 & 10/15	10/23/2020
61606	PAPER	Printed	94336	Missy Bozung	\$15.11	1st Qtr Mileage-Reimbursement	10/23/2020
61607	PAPER	Printed	105566	Monica Martinez	\$15.00	Dinner-Reimbursement	10/23/2020
61608	PAPER	Printed	105580	MOSS	\$150.00	Contracted Service	10/23/2020
61609	PAPER	Printed	105580	MOSS	\$85.00	Contracted Service	10/23/2020
61610	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$4,480.88	Equipment	10/23/2020
61611	PAPER	Printed	2159	Other World Computing	\$341.03	Computer Supplies	10/23/2020
61612	PAPER	Printed	93358	Par, Inc.	\$430.92	Testing Supplies	10/23/2020
61613	PAPER	Printed	105178	Printing Productions Ink	\$567.00	20-21 Business Cards	10/23/2020
61614	PAPER	Printed	106295	Salvador Diego	\$16.87	Dinner-Reimbursement	10/23/2020
61615	PAPER	Printed	43010	School Specialty In, Valley Div	\$5.54	Glue Sticks	10/23/2020
61616	PAPER	Printed	43010	School Specialty In, Valley Div	\$616.10	School Supplies-Phillips,Popma,Davies,Perez,R.Blok	10/23/2020
61617	PAPER	Printed	105131	Scott Angebrandt	\$805.30	9/15-108/2020-Homebound Service & Mileage	10/23/2020
61618	PAPER	Printed	2112	Sparta High School	\$75.00	10/9/2020 Varsity Game Tickets	10/23/2020
61619	PAPER	Printed	102075	State Spring Alignment And Brake	\$12.97	Vehicle Supplies	10/23/2020
61620	PAPER	Printed	94596	Steve Johnson	\$47.27	8/25-9/16/2020 Mileage-Reimbursement	10/23/2020
61621	PAPER	Printed	90011	Susan Iacovoni	\$39.94	1st Qtr Mileage-Reimbursement	10/23/2020
61622	PAPER	Printed	90011	Susan Iacovoni	\$219.72	Instrument Cabinet-Reimbursement	10/23/2020
61623	PAPER	Printed	105553	Susan Wallace	\$41.07	Dinner-Reimbursements	10/23/2020
61624	PAPER	Printed	103351	Trophy House/Jones Sports	\$88.00	Tennis Balls	10/23/2020
61625	PAPER	Printed	101895	Unemployment Insurance Agency	\$11,648.96	Year End 2019	10/23/2020
61626	PAPER	Printed	2121	Wayland Union Schools	\$140.00	10/3/2020 Cross Country Fee	10/23/2020
61627	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$467.23	Med Supplies	10/23/2020
61628	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$280.00	Building Supplies	10/29/2020
61629	PAPER	Printed	92121	Allendale High School	\$150.00	Cross Country Entrance Feee	10/29/2020
61630	PAPER	Printed	106652	Allied ELeetric	\$736.50	Contracted Service	10/29/2020
61631	PAPER	Printed	103168	Apple Inc	\$1,516.00	Ipad Minis	10/29/2020
61632	PAPER	Printed	103824	Arista Truck Systems	\$430.74	Truck Equipment	10/29/2020
61633	PAPER	Printed	106606	Bahome Musomeko	\$56.25	Translation	10/29/2020
61634	PAPER	Printed	105958	Carrie Zylstra	\$440.00	10/19/2020 Vision Reimbursement-Self	10/29/2020
61635	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$3,183.77	10/1 Water/Sewer 54th,HS,West	10/29/2020
61636	PAPER	Printed	100069	Denise Wass	\$440.00	10/23 Vision Reimbursement-Natalie Self Spouse Elliott	10/29/2020
61637	PAPER	Printed	9040	Engineered Protection Systems	\$4,125.82	MS Install & Contracts	10/29/2020
61638	PAPER	Printed	94685	Eric Schilthuis.	\$41.10	Student Awards-Reimbursement	10/29/2020
61639	PAPER	Printed	11035	Flinn Scientific Inc	\$1,324.79	Science Supplies	10/29/2020
61640	PAPER	Printed	45000	Grainger, W. W. Inc.	\$280.80	Building Supplies	10/29/2020
61641	PAPER	Printed	95237	Home Depot	\$1,142.89	Oct 2020-Building Supplies	10/29/2020
61642	PAPER	Printed	104519	Hurst Mechanical	\$38,143.00	Contracted Service-HS	10/29/2020
61643	PAPER	Printed	105032	Integrity Business Solutions	\$54.66	Office Supplies-Nickelson	10/29/2020
61644	PAPER	Printed	90254	Jeff Owen	\$115.00	Additional ELL-Raz Kids-Reimbursement	10/29/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61645	PAPER	Printed	21020	Kelloggsville Food Service	\$175.00	Oct 26,2020 BOE Meeting	10/29/2020
61646	PAPER	Printed	93975	Kone Chicago	\$1,280.12	Contracted Service	10/29/2020
61647	PAPER	Printed	93418	Kss Enterprises	\$1,894.51	Building Supplies	10/29/2020
61648	PAPER	Printed	39050	The Light Bulb Co	\$331.73	Building Supplies	10/29/2020
61649	PAPER	Printed	107121	Lynnette Keena	\$459.00	CompTIA Conf-Reimbursement	10/29/2020
61650	PAPER	Printed	94024	Menards	\$769.37	Building Supplies	10/29/2020
61651	PAPER	Printed	103071	Merle Boes INC	\$818.47	10/20 & 10/22 Bus Fuel	10/29/2020
61652	PAPER	Printed	25090	MESSA*	\$130,728.96	11/2020 Health	10/29/2020
61653	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$24,027.74	Oct 2020 Electric	10/29/2020
61654	PAPER	Printed	95191	Nicole Perez	\$80.54	Homecoming Supplies-Reimbursement	10/29/2020
61655	PAPER	Printed	91155	O'Connor Rice	\$170.00	Coach Team Pics	10/29/2020
61656	PAPER	Printed	95089	Plummer Septic Service	\$175.00	Contracted Service	10/29/2020
61657	PAPER	Printed	102858	Priority Health	\$35,737.08	11/2020 Health	10/29/2020
61658	PAPER	Printed	102466	R. L. Deppmann Co.*	\$448.05	Building Supply	10/29/2020
61659	PAPER	Printed	106864	Radco Apparel	\$1,318.00	Athletic Apparel	10/29/2020
61660	PAPER	Printed	107122	Ron Haveman	\$47.17	Building Supply-Reimbursement	10/29/2020
61661	PAPER	Printed	43010	School Specialty In, Valley Div	\$219.68	School Supplies-Dart, Wiersma, Skestone	10/29/2020
61662	PAPER	Printed	100304	Set-Seg*	\$16,444.06	11/2020 Dental	10/29/2020
61663	PAPER	Printed	103042	Shred It	\$216.50	CO & KECLC Shred	10/29/2020
61664	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$415.00	DOT-J.Boot, Haveman, Mundt	10/29/2020
61665	PAPER	Printed	105646	Staples	\$89.13	Office Supplies-Nickelson	10/29/2020
61666	PAPER	Printed	102075	State Spring Alignment And Brake	\$12.93	Vehicle Maintenance	10/29/2020
61667	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$206.60	Building Supplies	10/29/2020
61668	PAPER	Printed	94929	Terri Ricketson	\$505.95	Marketing GC-Reimbursement	10/29/2020
61669	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$668.33	Contracted Service-MS	10/29/2020
61670	PAPER	Printed	94289	Underwood Distributing Co.	\$3,870.00	30 HS Calculators	10/29/2020
61671	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$3,770.56	11/2020 Life, 11/2020 LTD	10/29/2020
61672	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$33.15	Med-Pack Supplies	10/29/2020
61673	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,750.00	10/2020 District Stamps	10/29/2020
61674	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$26.48	Batteries	11/05/2020
61675	PAPER	Printed	93162	Bradley's Ace Hardware	\$96.85	10/2020 Building Supplies	11/05/2020
61676	PAPER	Printed	106320	Brian Ball	\$116.55	3D Filament-Reimbursement	11/05/2020
61677	PAPER	Printed	94119	Cindy Wolters	\$50.00	PBIS Reward-Reimbursement	11/05/2020
61678	PAPER	Printed	105895	City Of Wyoming - Tax	\$11,571.79	Wyoming-Current Year	11/05/2020
61679	PAPER	Printed	5159	Communications Specialists	\$375.00	Contracted Service-11/2020	11/05/2020
61680	PAPER	Printed	102913	David Skinner, Jr	\$715.00	Pocket1Q2 TRK TRL Tool-Reimbursement	11/05/2020
61681	PAPER	Printed	92845	Denise Burns	\$265.00	10/19/2020 Vision Reimbursement-Spouse	11/05/2020
61682	PAPER	Printed	7080	Dew-El Corp	\$5,117.00	Contracted Service-HS	11/05/2020
61683	PAPER	Printed	105206	Eric Alcorn	\$225.00	MNA Dues-Reimbursement	11/05/2020
61684	PAPER	Printed	94685	Eric Schilthuis.	\$173.57	Rewards-Reimbursement	11/05/2020
61685	PAPER	Printed	102261	Ericka Scott	\$214.30	Cash Bag	11/05/2020
61686	PAPER	Printed	102261	Ericka Scott	\$109.86	Kendall Electric Parts-Reimbursement	11/05/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61687	PAPER	Printed	11070	Fuel Management System	\$291.62	10/31 Fuel	11/05/2020
61688	PAPER	Printed	13030	Godwin Hardware	\$247.60	10/2020 Building Supplies	11/05/2020
61689	PAPER	Printed	45000	Grainger, W. W. Inc.	\$20.34	Building Supplies	11/05/2020
61690	PAPER	Printed	102259	Great Lakes Beverage Distributors, LLC	\$357.00	Beverages	11/05/2020
61691	PAPER	Printed	105032	Integrity Business Solutions	\$118.75	Office Supplies-Zaiger	11/05/2020
61692	PAPER	Printed	105032	Integrity Business Solutions	\$66.40	Office Supplies-Nickelson	11/05/2020
61693	PAPER	Printed	106877	Jennifer Kovacs	\$120.00	SeeSaw Subscription-COVID-Reimbursement	11/05/2020
61694	PAPER	Printed	106966	Justice Craft	\$398.81	Rewards-Reimbursement	11/05/2020
61695	PAPER	Printed	21020	Kelloggsville Food Service	\$177.09	SAT/PSAT Snacks	11/05/2020
61696	PAPER	Printed	21020	Kelloggsville Food Service	\$17.96	Snacks	11/05/2020
61697	PAPER	Printed	107124	Kendra Whip	\$34.00	10/15/2020 Vision Reimbursement-Spouse	11/05/2020
61698	PAPER	Printed	103041	Kent County Treasurer	\$26,137.79	2019 Tax	11/05/2020
61699	PAPER	Printed	39050	The Light Bulb Co	\$282.00	Building Supplies	11/05/2020
61700	PAPER	Printed	94024	Menards	\$265.51	10/2020 Building Supplies	11/05/2020
61701	PAPER	Printed	103071	Merle Boes INC	\$628.88	10/27 & 10/29 Fuel	11/05/2020
61702	PAPER	Printed	25169	Miller, Johnson, Snell & Cum misk	\$87.50	Contracted Service	11/05/2020
61703	PAPER	Printed	107004	Miriam Kornelis	\$22.52	9/8-10/29 Mileage-Reimbursement	11/05/2020
61704	PAPER	Printed	95191	Nicole Perez	\$19.06	Supplies-Reimbursement	11/05/2020
61705	PAPER	Printed	106074	O'Reilly Auto Parts	\$228.56	Vehicle Parts	11/05/2020
61706	PAPER	Printed	94047	Ottawa Area Isd	\$930.00	20-21 Fall Semester	11/05/2020
61707	PAPER	Printed	29100	Overhead Door Co of Grand Rpds	\$9,968.00	Contracted Service	11/05/2020
61708	PAPER	Printed	31049	Postma, Beth	\$46.06	9 & 10/2020 Mileage & Other-Reimbursement	11/05/2020
61709	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$904.50	Tires-Red Ford & Van	11/05/2020
61710	PAPER	Printed	93564	Robbins Lock Shop, Inc	\$49.00	Building Supplies	11/05/2020
61711	PAPER	Printed	35133	Ryan's Sewer Cleaning	\$60.00	Contracted Service	11/05/2020
61712	PAPER	Printed	100362	Scholastic	\$28.47	Shipping & Handling From Ck # 61329	11/05/2020
61713	PAPER	Printed	43010	School Specialty In, Valley Div	\$74.69	School Supplies-Wood	11/05/2020
61714	PAPER	Printed	43010	School Specialty In, Valley Div	\$74.68	School Supplies-Ceja	11/05/2020
61715	PAPER	Printed	105131	Scott Angebrandt	\$646.20	10/13-10/30 Homebound Services	11/05/2020
61716	PAPER	Printed	37080	Service Reproduction Co.	\$1,011.00	Art Supplies	11/05/2020
61717	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$149.00	DOT-Boot	11/05/2020
61718	PAPER	Printed	105646	Staples	\$33.46	Office Supplies-Nickelson	11/05/2020
61719	PAPER	Printed	105646	Staples	\$375.31	Office Supplies	11/05/2020
61720	PAPER	Printed	102075	State Spring Alignment And Brake	\$205.57	Contracted Service	11/05/2020
61721	PAPER	Printed	103351	Trophy House/Jones Sports	\$90.00	SOM-Sept	11/05/2020
61722	PAPER	Printed	118	Kelloggsville PS-Payroll	\$56,986.32	Payroll - Net Payroll Payable	11/13/2020
61723	PAPER	Printed	31049	Postma, Beth	\$500.00	20-\$25 Chilis GC's	11/09/2020
61724	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	11/13/2020
61725	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	11/13/2020
61726	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	11/13/2020
61727	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	11/13/2020
61728	PAPER	Printed	106665	Orbit Leasing	\$371.61	Garnishment-5	11/13/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61729	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	11/13/2020
61730	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	11/13/2020
61731	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	11/2020 Internet	11/12/2020
61732	PAPER	Printed	106901	Amarion Harris	\$30.00	Fall 2020 Worker	11/12/2020
61733	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$224.34	Projector & Bulb	11/12/2020
61734	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$211.04	Computers Supplies_COVID	11/12/2020
61735	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$149.99	Cheer Vacuum-COVID	11/12/2020
61736	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$39.32	Computer Supplies	11/12/2020
61737	PAPER	Printed	103165	Arrowaste Inc.	\$2,725.96	District Trash-11/1/2020	11/12/2020
61738	PAPER	Printed	106703	B & V Mechanical, Inc.	\$20,286.00	Contracted Service-KECLC	11/12/2020
61739	PAPER	Printed	100817	Beth Travis	\$50.00	Gift Card-Reimbursement	11/12/2020
61740	PAPER	Printed	100817	Beth Travis	\$108.12	Student Notebooks-Reimbursement	11/12/2020
61741	PAPER	Printed	105928	Bilal Muhammad	\$50.00	Gift Cards-Reimbursement	11/12/2020
61742	PAPER	Printed	104309	Bob Stewart	\$660.00	Fall 2020 Worker	11/12/2020
61743	PAPER	Printed	94669	Bradley Brunet	\$100.00	Assigners Fee	11/12/2020
61744	PAPER	Printed	103577	Brandon Branch	\$52.98	Wrestling Masks-Reimbursement-COVID	11/12/2020
61745	PAPER	Printed	106320	Brian Ball	\$45.00	10/26 Vision Reimbursement-Spouse	11/12/2020
61746	PAPER	Printed	106948	Carmen Lydia Garcia Moore *	\$450.00	Fall 2020 Worker	11/12/2020
61747	PAPER	Printed	94784	Cintas Corporation	\$1,183.51	October 2020 Uniforms	11/12/2020
61748	PAPER	Printed	105047	Dawn Barnes	\$215.00	Fall 2020 Worker	11/12/2020
61749	PAPER	Printed	106721	DeMarreon Rodriguez	\$15.00	Fall 2020 Worker	11/12/2020
61750	PAPER	Printed	106897	Deontae Brown	\$30.00	Fall 2020 Worker	11/12/2020
61751	PAPER	Printed	101622	Don Smith	\$195.00	Fall 2020 Worker	11/12/2020
61752	PAPER	Printed	106603	Emilee Lark Designs	\$127.00	Flowers	11/12/2020
61753	PAPER	Printed	106603	Emilee Lark Designs	\$17.50	Rescheduled Event-Flowers	11/12/2020
61754	PAPER	Printed	107127	Ephesians Patrick	\$15.00	Fall 2020 Worker	11/12/2020
61755	PAPER	Printed	94685	Eric Schilthuis.	\$65.62	Rewards-Reimbursement	11/12/2020
61756	PAPER	Printed	45000	Grainger, W. W. Inc.	\$249.31	Boiler At West	11/12/2020
61757	PAPER	Printed	105216	Grand Rapids Comm. College Bookstore	\$2,661.78	GRCC Classroom Textbooks	11/12/2020
61758	PAPER	Printed	106883	Howies Hockey, Inc.	\$220.00	Apparel	11/12/2020
61759	PAPER	Printed	104519	Hurst Mechanical	\$583.55	Contracted Service-11/2020	11/12/2020
61760	PAPER	Printed	105032	Integrity Business Solutions	\$59.99	Office Supplies	11/12/2020
61761	PAPER	Printed	102442	James Alston	\$61.44	Snacks-Reimbursement	11/12/2020
61762	PAPER	Printed	106717	Jayne Pribble	\$200.00	Fall 2020 Worker	11/12/2020
61763	PAPER	Printed	107128	Jayvon Taylor	\$15.00	Fall 2020 Worker	11/12/2020
61764	PAPER	Printed	19070	Jostens	\$369.00	Diploma Covers	11/12/2020
61765	PAPER	Printed	2136	Kelloggsville Pub. Schools	\$75.00	B Picardat Donation \$	11/12/2020
61766	PAPER	Printed	93983	Kelly Farkas	\$47.88	Apple Cider-Reimbursement	11/12/2020
61767	PAPER	Printed	102072	Kimberlee Stevens	\$37.09	Safety Bar-Reimbursement	11/12/2020
61768	PAPER	Printed	93975	Kone Chicago	\$1,500.00	Contracted Service-HS	11/12/2020
61769	PAPER	Printed	39050	The Light Bulb Co	\$116.98	Building Supplies	11/12/2020
61770	PAPER	Printed	107074	LocoRobo Innovations Inc.	\$6,500.00	20-21 License	11/12/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61771	PAPER	Printed	94888	Mary K Hostein	\$40.00	Fall 2020 Worker	11/12/2020
61772	PAPER	Printed	103071	Merle Boes INC	\$774.05	11/3 & 11/5 Bus Fuel	11/12/2020
61773	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$36.43	Zambonie Repair	11/12/2020
61774	PAPER	Printed	105551	Pat Postma	\$75.00	Fall 2020 Worker	11/12/2020
61775	PAPER	Printed	104843	Peppino's Sports Grill	\$172.00	Pizza For Football	11/12/2020
61776	PAPER	Printed	107126	Play Versus Inc	\$20.00	Annual Pass	11/12/2020
61777	PAPER	Printed	90126	Pm Engraving Co	\$23.90	Name Plate	11/12/2020
61778	PAPER	Printed	105178	Printing Productions Ink	\$32.07	Kville Labels	11/12/2020
61779	PAPER	Printed	104763	Rose Zaiger	\$15.48	Pictures-Reimbursement	11/12/2020
61780	PAPER	Printed	91700	Sheldon Cleaners	\$40.00	Football Jerseys Cleaning	11/12/2020
61781	PAPER	Printed	103277	TDS	\$3,369.48	10/2020 Phone/Internet	11/12/2020
61782	PAPER	Printed	103762	Tim Smeby	\$75.00	Fall 2020 Worker	11/12/2020
61783	PAPER	Printed	107132	Tracey Mallett	\$13.86	10/7-11/3 Mileage Reimbursement	11/12/2020
61784	PAPER	Printed	104839	Trevis Trevino	\$2,340.00	10/2020 Trainer	11/12/2020
61785	PAPER	Printed	103351	Trophy House/Jones Sports	\$344.00	Apparel	11/12/2020
61786	PAPER	Printed	107130	Tyshawn Perkins	\$15.00	Fall 2020 Worker	11/12/2020
61787	PAPER	Printed	105480	West Michigan International	\$7,802.19	Bus Repairs & Accident	11/12/2020
61788	PAPER	Printed	107129	William Howard	\$15.00	Fall 2020 Worker	11/12/2020
61789	PAPER	Printed	107131	Zachary Zerfas	\$30.00	Fall 2020 Worker	11/12/2020
61790	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$809.72	Contracted Service-10/26/20-1/25/21	11/19/2020
61791	PAPER	Printed	106004	Alejandra Vlietstra	\$67.94	8/1-10/16 Mileage Reimbursement	11/19/2020
61792	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$99.66	Gate Hinges	11/19/2020
61793	PAPER	VOID	103824	Arista Truck Systems	-voided-	Vehicle Repair	11/19/2020
61794	PAPER	Printed	106585	Big Teams LLC	\$950.00	Athletic Website Fee	11/19/2020
61795	PAPER	Printed	103577	Brandon Branch	\$286.83	Plaques And Misc Reimbursement	11/19/2020
61796	PAPER	Printed	106472	Burnips Equipment*	\$1,049.00	Spreader	11/19/2020
61797	PAPER	Printed	103548	Carl Roscoe	\$14.99	1-Month Spotify-Reimbursement	11/19/2020
61798	PAPER	Printed	5120	City of Kentwood - Utility	\$10,883.89	7/10-10-14-Water/Sewer-CO,Soccerfield,SE	11/19/2020
61799	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,668.27	10/2020-Electric	11/19/2020
61800	PAPER	Printed	106049	Devon Self Storage-DDA	\$304.00	12/2020 Storage	11/19/2020
61801	PAPER	Printed	92821	Drew Lakatos	\$70.07	Soccer Cook Out-Reimbursement	11/19/2020
61802	PAPER	Printed	100161	DTE Energy	\$8,244.21	10/2020 Gas-SE,MTC,W,54,CO,MS,HS,E	11/19/2020
61803	PAPER	Printed	94685	Eric Schilthuis.	\$21.89	Student Rewards-Reimbursement	11/19/2020
61804	PAPER	Printed	102261	Ericka Scott	\$1,200.00	12-\$100 Amazon GC-Reimbursement	11/19/2020
61805	PAPER	Printed	11070	Fuel Management System	\$373.44	11/15 Fuel	11/19/2020
61806	PAPER	Printed	93430	Godfrey-Lee High School	\$182.22	OK Silver CC Fee	11/19/2020
61807	PAPER	Printed	2097	Gordon Food Service	\$58.74	CO Supplies	11/19/2020
61808	PAPER	Printed	45000	Grainger, W. W. Inc.	\$196.14	Building Supplies	11/19/2020
61809	PAPER	Printed	104519	Hurst Mechanical	\$300.78	Contracted Service-HS	11/19/2020
61810	PAPER	Printed	107134	John Boot	\$52.00	CDL Reimbursement	11/19/2020
61811	PAPER	Printed	21020	Kelloggsville Food Service	\$420.00	PD 11/11/20 Snacks	11/19/2020
61812	PAPER	Printed	95067	Kelloggsville School Store	\$620.00	Masks For Winter Season-COVID	11/19/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61813	PAPER	Printed	101917	Kendall Electric Inc	\$202.92	Building Supplies	11/19/2020
61814	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$41,672.15	10/2020 Itinerants	11/19/2020
61815	PAPER	Printed	103661	Kristin Nickelson	\$381.21	Windshield Cleaner-Reimbursement-COVID	11/19/2020
61816	PAPER	Printed	93418	Kss Enterprises	\$1,171.93	Building Supplies	11/19/2020
61817	PAPER	Printed	39050	The Light Bulb Co	\$81.98	Building Supplies	11/19/2020
61818	PAPER	Printed	94024	Menards	\$414.66	10/29-11/12 Building Supplies	11/19/2020
61819	PAPER	Printed	103071	Merle Boes INC	\$604.23	11/10 & 11/12 Bus Fuel	11/19/2020
61820	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$3,068.49	Building Supplies	11/19/2020
61821	PAPER	Printed	106651	Parkway Electric & Comm. Inc	\$1,776.18	Contracted Service	11/19/2020
61822	PAPER	Printed	105649	Premier Graphics	\$131.07	Graphics For Van	11/19/2020
61823	PAPER	Printed	43010	School Specialty In, Valley Div	\$75.84	School Supplies-Wass	11/19/2020
61824	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$359.00	DOT-Diego,Morris,Mundt,Nelson,Warren	11/19/2020
61825	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$62.00	DOT-Scott	11/19/2020
61826	PAPER	Printed	105298	Verizon Wireless*	\$532.97	11/2020 Cell Phones	11/19/2020
61827	PAPER	Printed	107105	Zep Sales And Service	\$130.56	Athletic Supplies	11/19/2020
61828	PAPER	Printed	107105	Zep Sales And Service	\$53.88	Athletic Cleaning Supplies	11/19/2020
61829	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	11/27/2020
61830	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	11/27/2020
61831	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	11/27/2020
61832	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	11/27/2020
61833	PAPER	Printed	106665	Orbit Leasing	\$253.84	Garnishment-5	11/27/2020
61834	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	11/27/2020
61835	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	11/27/2020
61836	PAPER	Printed	502	Alumni Scholarship Fund	\$168.00	Alumni Scholarship	11/30/2020
61837	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,591.72	Payroll - Local Tax Payable	11/30/2020
61838	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	11/30/2020
61839	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$12,765.28	Kelloggsville PS-Medical-Benefit Contr	11/30/2020
61840	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,363.64	Set Dental	11/30/2020
61841	PAPER	Printed	602	Messa	\$198.96	Messa-Optional	11/30/2020
61842	PAPER	Printed	94498	MASB	\$90.00	CBA103 Conference-Tanis	11/30/2020
61843	PAPER	Printed	106004	Alejandra Vlietstra	\$6.35	8/2020 Mileage	12/03/2020
61844	PAPER	Printed	106748	Alexis Popma	\$114.92	9/4/2020 Vision Reimbursement-Self	12/03/2020
61845	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$640.11	Computer Supplies	12/03/2020
61846	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,028.59	Computers-COVID	12/03/2020
61847	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$32.82	Lock For Gate	12/03/2020
61848	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$12,046.60	20-14" Laptops	12/03/2020
61849	PAPER	Printed	107136	American Time	\$177.63	Building Supply	12/03/2020
61850	PAPER	Printed	103168	Apple Inc	\$2,481.00	IPads-COVID	12/03/2020
61851	PAPER	Printed	103168	Apple Inc	\$1,067.00	IPad Pro-COVID	12/03/2020
61852	PAPER	Printed	107135	Betco Partners LLC	\$400.00	Printer-COVID	12/03/2020
61853	PAPER	Printed	93162	Bradley's Ace Hardware	\$551.83	11/20 Building Supplies	12/03/2020
61854	PAPER	Printed	103577	Brandon Branch	\$125.91	Student Reward-Reimbursement	12/03/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61855	PAPER	Printed	106472	Burnips Equipment*	\$439.65	Grounds Supplies	12/03/2020
61856	PAPER	Printed	103548	Carl Roscoe	\$661.20	Leadership Reg & MIAAA Fee-Reimbursement	12/03/2020
61857	PAPER	Printed	5223	Custer Office Furniture	\$1,561.12	Brochure Rack-HS	12/03/2020
61858	PAPER	Printed	100161	DTE Energy	\$437.45	10/2020-Gas-KECLC	12/03/2020
61859	PAPER	Printed	94685	Eric Schilthuis.	\$13.12	Rewards-Reimbursement	12/03/2020
61860	PAPER	Printed	106620	Eunice Benavidez	\$344.00	11/24 Vision Reimbursement-Self	12/03/2020
61861	PAPER	Printed	107075	Forest Hills Lawn Sprinkling	\$505.00	Contracted Service	12/03/2020
61862	PAPER	Printed	11070	Fuel Management System	\$224.55	11/30 Fuel	12/03/2020
61863	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$284.90	Laminate-East	12/03/2020
61864	PAPER	Printed	101197	Gladys Townsend	\$160.00	10/1-12/31 BOE Attendance	12/03/2020
61865	PAPER	Printed	93430	Godfrey-Lee High School	\$11.11	Additional Fee From Inv \$182.22	12/03/2020
61866	PAPER	Printed	13030	Godwin Hardware	\$269.68	Contracted Service & 11/2020 Bldg Supplies	12/03/2020
61867	PAPER	Printed	45000	Grainger, W. W. Inc.	\$46.38	Building Supplies	12/03/2020
61868	PAPER	Printed	94638	Grand Valley State Univ	\$3,808.00	EDL Class-Alston & Patin	12/03/2020
61869	PAPER	Printed	95237	Home Depot	\$633.39	10/26-11/19 Building Supplies	12/03/2020
61870	PAPER	Printed	103239	Hungerford Nichols	\$250.00	Contracted Service	12/03/2020
61871	PAPER	Printed	104519	Hurst Mechanical	\$13,115.00	Contracted Service-MS	12/03/2020
61872	PAPER	Printed	105032	Integrity Business Solutions	\$74.56	School Supplies-Bozung	12/03/2020
61873	PAPER	Printed	105032	Integrity Business Solutions	\$36.00	Office Supplies-Groters	12/03/2020
61874	PAPER	Printed	105032	Integrity Business Solutions	\$39.29	Office Supplies-Zaiger	12/03/2020
61875	PAPER	Printed	105032	Integrity Business Solutions	\$87.36	Office Supplies	12/03/2020
61876	PAPER	Printed	102442	James Alston	\$88.70	9/16-10/9 Mileage & Expense Reimbursement	12/03/2020
61877	PAPER	Printed	106587	Jean Irving	\$220.00	8/11/2020 Vision Reimbursement-Self	12/03/2020
61878	PAPER	Printed	90254	Jeff Owen	\$174.90	A-Z License For Faulk & Raz Kids-Reimbursement	12/03/2020
61879	PAPER	Printed	90254	Jeff Owen	\$1,451.20	Be Nice Attire-Reimbursement	12/03/2020
61880	PAPER	Printed	104516	Joy Howard	\$205.00	11/14/2020 Vision Reimbursement	12/03/2020
61881	PAPER	Printed	102443	Katie Baechler	\$45.00	11/17/2020 Vision Reimbursement-Self	12/03/2020
61882	PAPER	Printed	93983	Kelly Farkas	\$90.00	GC Reimbursement-COVID	12/03/2020
61883	PAPER	Printed	101917	Kendall Electric Inc	\$56.51	Building Supplies	12/03/2020
61884	PAPER	Printed	93418	Kss Enterprises	\$7,091.94	Building Supplies	12/03/2020
61885	PAPER	Printed	106485	Learning Without Tears	\$3,668.50	Teaching Supplies	12/03/2020
61886	PAPER	Printed	103392	Liaison Linguistics	\$30.00	Translators	12/03/2020
61887	PAPER	Printed	39050	The Light Bulb Co	\$196.91	Building Supplies	12/03/2020
61888	PAPER	Printed	105452	Marcia Brenner Associates	\$1,742.00	Plug-In Support Renewal	12/03/2020
61889	PAPER	Printed	102927	Mas/Fps*	\$100.00	2020 MASFPS EDGAR Workshop-Ricketson	12/03/2020
61890	PAPER	Printed	94024	Menards	\$227.68	11/2020 Building Supplies	12/03/2020
61891	PAPER	Printed	25090	MESSA*	\$132,936.91	12/2020 Health	12/03/2020
61892	PAPER	Printed	25169	Miller, Johnson, Snell & Cumisk	\$87.50	Contracted Service	12/03/2020
61893	PAPER	Printed	103332	Nick Patin	\$50.54	9/17-10/30 Mileage-Reimbursement	12/03/2020
61894	PAPER	Printed	103332	Nick Patin	\$12.47	Supplies Reimbursement	12/03/2020
61895	PAPER	Printed	107138	OK Conf & WMVOA Assigner	\$48.00	VB Assigner Fee	12/03/2020
61896	PAPER	Printed	31038	Pioneer Mfg Co - Athletics	\$430.00	Grounds Supplies	12/03/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61897	PAPER	Printed	106408	Presidio Networked Solutions	\$270.00	Contracted Service	12/03/2020
61898	PAPER	Printed	105178	Printing Productions Ink	\$907.57	3-Yr Plan Books	12/03/2020
61899	PAPER	Printed	102858	Priority Health	\$33,447.06	12/2020 Health	12/03/2020
61900	PAPER	Printed	94129	Quick Printing Co	\$14,718.23	K-2 Student Workbook Printing-COVID	12/03/2020
61901	PAPER	Printed	102466	R. L. Deppmann Co.*	\$274.50	Building Supplies	12/03/2020
61902	PAPER	Printed	94238	Samuel Wright	\$180.16	9/20-11/20 Mileage & Expenses	12/03/2020
61903	PAPER	Printed	105972	Sara Cinadr	\$120.00	Seesaw Subscription-Reimbursement-COVID	12/03/2020
61904	PAPER	Printed	43010	School Specialty In, Valley Div	\$68.92	School Supplies-Smalley	12/03/2020
61905	PAPER	Printed	43010	School Specialty In, Valley Div	\$173.50	School Supplies-Eiko	12/03/2020
61906	PAPER	Printed	106789	Servpro	\$1,667.96	Contracted Service-KECLC	12/03/2020
61907	PAPER	Printed	100304	Set-Seg*	\$16,167.11	12/2020 Dental	12/03/2020
61908	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$8,891.00	2020-2021 3rd Qtr	12/03/2020
61909	PAPER	Printed	91700	Sheldon Cleaners	\$160.00	Cleaning Football Jerseys	12/03/2020
61910	PAPER	Printed	103042	Shred It	\$191.04	Shred-Aug & Sept HS	12/03/2020
61911	PAPER	Printed	103042	Shred It	\$216.50	Shred-CO & KECLC	12/03/2020
61912	PAPER	Printed	105646	Staples	\$1,075.00	Air Purifiers-COVID	12/03/2020
61913	PAPER	Printed	105646	Staples	\$449.85	White Paper	12/03/2020
61914	PAPER	Printed	105646	Staples	\$13.87	Office Supplies-Groters	12/03/2020
61915	PAPER	Printed	105646	Staples	\$42.46	Office Supplies-Nickelson	12/03/2020
61916	PAPER	Printed	105646	Staples	\$299.90	White Paper	12/03/2020
61917	PAPER	Printed	94596	Steve Johnson	\$369.00	10/16/2020 Vision Reimbursement-Spouse	12/03/2020
61918	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$111.36	Building Supplies	12/03/2020
61919	PAPER	Printed	103692	Tammy Skinner	\$59.93	Rewards Reimbursement	12/03/2020
61920	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$127.50	Contracted Service	12/03/2020
61921	PAPER	Printed	104839	Trevis Trevino	\$210.00	Online Courses-Reimbursement	12/03/2020
61922	PAPER	Printed	103351	Trophy House/Jones Sports	\$149.79	Varsity BB Shorts	12/03/2020
61923	PAPER	Printed	103351	Trophy House/Jones Sports	\$149.67	BB Shorts-Navy	12/03/2020
61924	PAPER	Printed	103351	Trophy House/Jones Sports	\$77.50	SOM Plaque	12/03/2020
61925	PAPER	Printed	103351	Trophy House/Jones Sports	\$1,204.00	BB Scorecards, BB's, Mat Tape & Wrestling Scorecards	12/03/2020
61926	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$4,875.14	12/2020 Life, 12/2020 LTD	12/03/2020
61927	PAPER	Printed	104412	Victory Apparel	\$270.00	Football Apparel	12/03/2020
61928	PAPER	Printed	105480	West Michigan International	\$1,578.05	Bus 3 & 9- Fleet Work	12/03/2020
61929	PAPER	Printed	107123	X-Grain Sportswear	\$525.00	Bball Jackets	12/03/2020
61930	PAPER	Printed	107105	Zep Sales And Service	\$300.11	Athletics Supplies	12/03/2020
61931	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$56.59	Ankle Brace	12/03/2020
61932	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$468.88	Theragun Pro	12/03/2020
61933	PAPER	Printed	118	Kelloggsville PS-Payroll	\$31,221.74	Payroll - Net Payroll Payable	12/11/2020
61934	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	12/11/2020
61935	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	12/11/2020
61936	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	12/11/2020
61937	PAPER	Printed	105688	MiSDU	\$590.75	Garnishment-4	12/11/2020
61938	PAPER	Printed	106665	Orbit Leasing	\$359.82	Garnishment-5	12/11/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61939	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	12/11/2020
61940	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	12/11/2020
61941	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$15.00	Keys	12/10/2020
61942	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	12/2020 Internet	12/10/2020
61943	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$30.90	School Supplies-COVID	12/10/2020
61944	PAPER	Printed	103165	Arrowaste Inc.	\$2,725.96	12/2020 Trash	12/10/2020
61945	PAPER	Printed	100817	Beth Travis	\$230.00	Grant Courses-Reimbursement	12/10/2020
61946	PAPER	Printed	94784	Cintas Corporation	\$1,181.84	11/2020 Uniforms	12/10/2020
61947	PAPER	Printed	105282	CIPAFILTER	\$12,750.00	Filter-COVID	12/10/2020
61948	PAPER	Printed	5159	Communications Specialists	\$375.00	Contracted Service 12/2020	12/10/2020
61949	PAPER	Printed	104718	Computer Management Technologies	\$594.25	Contracted Service	12/10/2020
61950	PAPER	Printed	106887	David Moncada	\$95.08	T-Shirts-Reimbursement	12/10/2020
61951	PAPER	Printed	100161	DTE Energy	\$10,140.34	11/2020 Gas	12/10/2020
61952	PAPER	Printed	103532	Fisher Door And Hardware, INC	\$200.00	Contacted Service	12/10/2020
61953	PAPER	Printed	94021	Follett	\$15,940.13	Books-MS	12/10/2020
61954	PAPER	Printed	94638	Grand Valley State Univ	\$2,154.00	Ed Leadership-Morrow	12/10/2020
61955	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$209.43	CO Beverages	12/10/2020
61956	PAPER	Printed	103239	Hungerford Nichols	\$12,500.00	Contracted Service	12/10/2020
61957	PAPER	Printed	104519	Hurst Mechanical	\$2,108.55	Contracted Service-12/2020-MS & HS	12/10/2020
61958	PAPER	Printed	105032	Integrity Business Solutions	\$413.40	Book Tape-Media Center Books	12/10/2020
61959	PAPER	Printed	105032	Integrity Business Solutions	\$77.60	Labels-Media Center Books	12/10/2020
61960	PAPER	Printed	90254	Jeff Owen	\$50.00	NCTE Membership-Reimbursement	12/10/2020
61961	PAPER	Printed	102072	Kimberlee Stevens	\$360.00	PBIS-GC Reimbursement	12/10/2020
61962	PAPER	Printed	93418	Kss Enterprises	\$598.67	Building Supplies	12/10/2020
61963	PAPER	Printed	94024	Menards	\$328.60	11/30-12/3	12/10/2020
61964	PAPER	Printed	103071	Merle Boes INC	\$118.44	11/17 Fuel	12/10/2020
61965	PAPER	Printed	5090	Meyer Music & Christian Music	\$12,959.33	Band Supplies	12/10/2020
61966	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$913.26	Building Supplies	12/10/2020
61967	PAPER	Printed	106074	O'Reilly Auto Parts	\$41.73	Vehicle Supplies	12/10/2020
61968	PAPER	Printed	31050	Postmaster, Us Post Office	\$805.00	12/2020 Postcard Stamps	12/10/2020
61969	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$254.00	2017 Caravan Tires	12/10/2020
61970	PAPER	Printed	94596	Steve Johnson	\$71.00	11/30 Vision Reimbursement-Aubrey & Grant	12/10/2020
61971	PAPER	Printed	103277	TDS	\$3,348.04	11/2020 Phone/Internet	12/10/2020
61972	PAPER	Printed	104839	Trevis Trevino	\$765.00	BB, VB & Training	12/10/2020
61973	PAPER	Printed	103351	Trophy House/Jones Sports	\$202.00	FB Pads & Girdles	12/10/2020
61974	PAPER	VOID	104768	Jamie Young	-voided-	Team Dr Bill For 4/19-2/20-Reprint	12/11/2020
61975	PAPER	Printed	106113	Architectural Hardware CO.	\$66.36	Building Supplies	12/17/2020
61976	PAPER	Printed	3021	Barnes & Noble	\$943.50	Books	12/17/2020
61977	PAPER	Printed	103548	Carl Roscoe	\$725.00	PTL Module 1-Reimbursement	12/17/2020
61978	PAPER	Printed	5223	Custer Office Furniture	\$320.00	Plexiglass For Rack	12/17/2020
61979	PAPER	Printed	101798	DeMoulin Bros. & Co.	\$370.00	Bell Covers	12/17/2020
61980	PAPER	Printed	105933	Donn Scott	\$300.00	Gift Cards For Staff	12/17/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61981	PAPER	Printed	94685	Eric Schilthuis.	\$359.00	11/28 Vision Reimbursement-Spouse	12/17/2020
61982	PAPER	Printed	105410	Follett School Solutions	\$599.03	Books-MS	12/17/2020
61983	PAPER	Printed	11070	Fuel Management System	\$346.39	12/15 Fuel	12/17/2020
61984	PAPER	Printed	45000	Grainger, W. W. Inc.	\$42.40	Building Supplies	12/17/2020
61985	PAPER	Printed	104519	Hurst Mechanical	\$1,849.55	Contracted Service-MS	12/17/2020
61986	PAPER	Printed	101890	John Linker	\$50.60	10/29-12/14 Mileage Reimbursement	12/17/2020
61987	PAPER	Printed	103016	Johnson Controls*	\$2,645.00	Contracted Service	12/17/2020
61988	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$13,001.84	Aug Fall 2020 Reg 3 Trans	12/17/2020
61989	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$39,162.63	11/2020 Itinerants	12/17/2020
61990	PAPER	Printed	21070	Kentwood Public Schools	\$1,860.00	CDL Training J.Boot & CDL Fleet Comp	12/17/2020
61991	PAPER	Printed	102072	Kimberlee Stevens	\$62.45	9/20-12/20 Mileage Reimbursement	12/17/2020
61992	PAPER	Printed	93418	Kss Enterprises	\$480.58	Building Supplies	12/17/2020
61993	PAPER	Printed	94024	Menards	\$162.42	12/4-12/11 Building Supplies	12/17/2020
61994	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$24,357.98	Nov-2020 Electric	12/17/2020
61995	PAPER	Printed	107140	Pear Deck, Inc	\$1,125.00	MS License	12/17/2020
61996	PAPER	Printed	106561	Universal Sign Systems	\$2,200.00	KVILLE Park Sign	12/17/2020
61997	PAPER	Printed	105298	Verizon Wireless*	\$532.97	12/20 Cell Phones	12/17/2020
61998	PAPER	Printed	102349	Western Michigan University*	\$3,504.18	Tuition-Hoorn #376621007	12/17/2020
61999	PAPER	Printed	107141	Savvas -Remit	\$16,992.79	Textbooks-MS	12/17/2020
62000	PAPER	Printed	106049	Devon Self Storage-DDA	\$337.00	Jan 2021-Storage	12/17/2020
62001	PAPER	Printed	105206	Eric Alcorn	\$2,064.00	MASPA Dues & GVSU Tuition Winter 2021	12/17/2020
62002	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-Hindenach	12/17/2020
62004	PAPER	Printed	105131	Scott Angebrandt	\$886.05	11/3-12/17 Homebound Services And Mileage	12/18/2020
62005	PAPER	Printed	9040	Engineered Protection Systems	\$3,620.00	West Install Upgrade	12/18/2020
62006	PAPER	Printed	100817	Beth Travis	\$31.70	DL Playbook-Reimbursement	12/18/2020
62007	PAPER	Printed	94885	Bethany Hardy	\$14.25	GC-Reimbursement	12/18/2020
62008	PAPER	Printed	94685	Eric Schilthuis.	\$123.38	Student Rewards-Reimbursement	12/18/2020
62009	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$7,946.92	PPE Supplies-COVID	12/18/2020
62010	PAPER	Printed	106374	Ryan Zuiderveen	\$27.83	Senior College Shirts-Reimbursement	12/18/2020
62011	PAPER	Printed	43010	School Specialty In, Valley Div	\$66.00	School Supplies-Pomorski	12/18/2020
62012	PAPER	Printed	103692	Tammy Skinner	\$45.22	Supplies-Reimbursement	12/18/2020
62013	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	12/25/2020
62014	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	12/25/2020
62015	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	12/25/2020
62016	PAPER	VOID	602	Messa	-voided-	Testing Printer	12/17/2020
62017	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	12/25/2020
62018	PAPER	Printed	106665	Orbit Leasing	\$317.33	Garnishment-5	12/25/2020
62019	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	12/25/2020
62020	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	12/25/2020
62021	PAPER	Printed	118	Kelloggsville PS-Payroll	\$667.16	Payroll - Net Payroll Payable	12/25/2020
62022	PAPER	Printed	502	Alumni Scholarship Fund	\$168.00	Alumni Scholarship	12/28/2020
62023	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,431.50	Payroll - Local Tax Payable	12/28/2020

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62024	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	12/28/2020
62025	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$12,877.70	Kelloggsville PS-Medical-Benefit Contr	12/28/2020
62026	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,363.64	Set Dental	12/28/2020
62027	PAPER	Printed	602	Messa	\$198.96	Messa-Optional	12/28/2020
62028	PAPER	Printed	105930	School Health Corp.	\$614.65	District Medical Supplies-Covid	12/28/2020
62029	PAPER	Printed	606	\$ense for Kids	\$61.46	\$ense For Kids	01/08/2021
62030	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	01/08/2021
62031	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	01/08/2021
62032	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	01/08/2021
62033	PAPER	Printed	106665	Orbit Leasing	\$164.72	Garnishment-5	01/08/2021
62034	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	01/08/2021
62035	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	01/08/2021
62036	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$50.42	Duplo-East	01/08/2021
62037	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	1/2021 Internet	01/08/2021
62038	PAPER	Printed	92504	Alan Thompson	\$35.00	12/29/2020 Vision Reimbursement-Breanna	01/08/2021
62039	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$33.98	Cardstock	01/08/2021
62040	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$109.20	Laminate	01/08/2021
62041	PAPER	Printed	107101	B & H Photo	\$240.00	Tripods	01/08/2021
62042	PAPER	Printed	103472	Borgman Ford	\$40.03	Van 2 Parts	01/08/2021
62043	PAPER	Printed	93162	Bradley's Ace Hardware	\$81.33	11/2-12/28 Building Supplies	01/08/2021
62044	PAPER	Printed	5120	City of Kentwood - Utility	\$1,503.40	East, Meter 1-3, MS Water/Sewer	01/08/2021
62045	PAPER	Printed	105895	City Of Wyoming - Tax	\$468.66	KECLC Water/Sewer	01/08/2021
62046	PAPER	Printed	105483	Consumers Energy Payment Center	\$1,951.20	KECLC, East, 54th, CO Electric	01/08/2021
62047	PAPER	Printed	103706	David Johnson	\$210.00	12/23/2020 Vision Reimbursement-Spouse	01/08/2021
62048	PAPER	Printed	9040	Engineered Protection Systems	\$1,280.00	Horns-Contracted Service	01/08/2021
62049	PAPER	Printed	94685	Eric Schilthuis.	\$30.98	Rewards-Reimbursement	01/08/2021
62050	PAPER	Printed	70073	Etna Supply	\$170.93	Building Supplies	01/08/2021
62051	PAPER	Printed	11070	Fuel Management System	\$159.18	12/31/2020 Fuel	01/08/2021
62052	PAPER	Printed	13030	Godwin Hardware	\$1,026.91	Contracted Service-12/20 Building Supplies	01/08/2021
62053	PAPER	Printed	45000	Grainger, W. W. Inc.	\$1,645.00	Compressor	01/08/2021
62054	PAPER	Printed	91720	Heidi Wickstrom	\$440.00	11/4/2020 Vision Reimbursement-Self	01/08/2021
62055	PAPER	Printed	95237	Home Depot	\$551.05	11/20-12/8 Building Supplies	01/08/2021
62056	PAPER	Printed	104519	Hurst Mechanical	\$6,549.39	Contracted Service-HS, MS-PM	01/08/2021
62057	PAPER	VOID	101945	Jennifer Sherman	-voided-	MASSP-Reimbursement	01/08/2021
62058	PAPER	Printed	25090	MESSA*	\$143,040.18	1/2021 Health	01/08/2021
62059	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$20,778.67	12/2020 Electric	01/08/2021
62060	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$340.91	Building Supplies	01/08/2021
62061	PAPER	Printed	106074	O'Reilly Auto Parts	\$192.04	Vehicle Repairs	01/08/2021
62062	PAPER	Printed	102858	Priority Health	\$42,301.08	1/2021 Health	01/08/2021
62063	PAPER	Printed	35133	Ryan's Sewer Cleaning	\$325.00	Contracted Service-West	01/08/2021
62064	PAPER	Printed	43010	School Specialty In, Valley Div	\$74.86	School Supplies-Soyka	01/08/2021
62065	PAPER	Printed	43010	School Specialty In, Valley Div	\$62.17	School Supplies-Micele	01/08/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62066	PAPER	Printed	104058	Secrest Wardle	\$66.15	Contracted Service	01/08/2021
62067	PAPER	Printed	100304	Set-Seg*	\$16,043.19	1/2021 Dental	01/08/2021
62068	PAPER	Printed	103042	Shred It	\$532.11	12/2020-KECLC, CO, HS Shred	01/08/2021
62069	PAPER	Printed	105646	Staples	\$90.19	Office Supplies	01/08/2021
62070	PAPER	Printed	94983	Suzanne Schmier	\$54.99	Teaching Supplies-Reimbursement	01/08/2021
62071	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$2,400.00	Contracted Service	01/08/2021
62072	PAPER	Printed	103351	Trophy House/Jones Sports	\$72.00	SOM-Plaque	01/08/2021
62073	PAPER	Printed	103879	Turnkey Network Solutions	\$734.19	Contracted Service	01/08/2021
62074	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,056.27	1/2021 Life, 1/2021 LTD	01/08/2021
62075	PAPER	Printed	105483	Consumers Energy Payment Center	\$574.16	December Maintenance Bldg-Electric	01/08/2021
62076	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$908.18	SJV-Grant-Access Point	01/13/2021
62077	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$216.75	Duplo-HS	01/14/2021
62078	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$7,813.69	Computer Equipment-COVID	01/14/2021
62079	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,602.00	Books-SE	01/14/2021
62080	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$833.00	Micr Printer & Cartridges For Printers-COVID	01/14/2021
62081	PAPER	Printed	103824	Arista Truck Systems	\$427.31	Vehicle Repairs	01/14/2021
62082	PAPER	Printed	103165	Arrowaste Inc.	\$3,385.32	District Trash 1/2021	01/14/2021
62083	PAPER	Printed	103548	Carl Roscoe	\$540.00	MHSFCA Clinic-Reimbursement	01/14/2021
62084	PAPER	Printed	104120	Chad Morrow	\$222.47	Office Supplies-Reimbursement	01/14/2021
62085	PAPER	Printed	94784	Cintas Corporation	\$2,288.29	12/2020 Uniforms & Jackets	01/14/2021
62086	PAPER	Printed	105895	City Of Wyoming - Tax	\$3,430.19	12/2020 Water/Sewer-KECLC,W,HS,54	01/14/2021
62087	PAPER	Printed	5159	Communications Specialists	\$375.00	1/2021 Contracted Service	01/14/2021
62088	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,183.25	12/2020 Electric-E,54,Mtc,Co,KECLC	01/14/2021
62089	PAPER	Printed	7060	DEMCO	\$50.19	HS-Media Center	01/14/2021
62090	PAPER	Printed	100161	DTE Energy	\$17,237.17	12/2020 District Gas With Actuals	01/14/2021
62091	PAPER	Printed	9040	Engineered Protection Systems	\$125.00	1/2021 Contracted Service	01/14/2021
62092	PAPER	Printed	106575	Josh Pry	\$370.66	PE Supplies-Reimbursement-W & KECLC	01/14/2021
62093	PAPER	Printed	106938	Justice Wright	\$14.85	Mileage Reimbursement-SOAR Tickets	01/14/2021
62094	PAPER	Printed	93983	Kelly Farkas	\$90.00	Redbox Tickets-Reimbursement	01/14/2021
62095	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$25.00	Ignite Conference-Owen	01/14/2021
62096	PAPER	Printed	103661	Kristin Nickelson	\$52.00	SOS Reimbursement-Nickelson	01/14/2021
62097	PAPER	Printed	5090	Meyer Music & Christian Music	\$4,913.00	Basoon	01/14/2021
62098	PAPER	Printed	91600	Riddell/All American	\$4,241.54	Football Equipment Reconditioning	01/14/2021
62099	PAPER	Printed	107122	Ron Haveman	\$320.00	20-21 Cell Phone Reimbursement	01/14/2021
62100	PAPER	Printed	105930	School Health Corp.	\$183.44	Med Supplies-COVID	01/14/2021
62101	PAPER	Printed	43010	School Specialty In, Valley Div	\$70.38	School Supplies-K.Schneider	01/14/2021
62102	PAPER	Printed	43010	School Specialty In, Valley Div	\$32.39	School Supplies-Doherty	01/14/2021
62103	PAPER	Printed	43010	School Specialty In, Valley Div	\$86.16	School Specialty-Padilla	01/14/2021
62104	PAPER	Printed	43010	School Specialty In, Valley Div	\$77.64	Office Supplies-Kellogg	01/14/2021
62105	PAPER	Printed	37090	Set-Seg (MASB-Property Casualty Pool)	\$5,000.00	Contracted Service-Doherty	01/14/2021
62106	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-K. Nickelson	01/14/2021
62107	PAPER	Printed	103277	TDS	\$3,354.43	12/2020 Phone/Internet	01/14/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62108	PAPER	Printed	101918	Triple R Consultants	\$5,000.00	FY2021-Contracted Service	01/14/2021
62109	PAPER	Printed	103879	Turnkey Network Solutions	\$99.00	Contracted Service	01/14/2021
62110	PAPER	Printed	105480	West Michigan International	\$1,254.57	Bus 6 & 9 Maintenance	01/14/2021
62111	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$325.05	Tens Unit	01/14/2021
62112	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$223.00	Med Supplies	01/14/2021
62113	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	01/22/2021
62114	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	01/22/2021
62115	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	01/22/2021
62116	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	01/22/2021
62117	PAPER	Printed	106665	Orbit Leasing	\$318.06	Garnishment-5	01/22/2021
62118	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	01/22/2021
62119	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	01/22/2021
62120	PAPER	Printed	106893	Airgas USA, LLC	\$203.97	Building Supplies	01/25/2021
62121	PAPER	Printed	105357	Aline Le	\$369.94	Theragun Reimbursement	01/25/2021
62122	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$2,450.43	School Supplies	01/25/2021
62123	PAPER	Printed	106606	Bahome Musomeko	\$7.00	Translator	01/25/2021
62124	PAPER	Printed	103577	Brandon Branch	\$219.59	WMA Membership-Gooch,Branch; Masks-Reimb.-COVID	01/25/2021
62125	PAPER	Printed	5121	City of Kentwood Treasurer	\$21.05	School OP Reimbursement	01/25/2021
62126	PAPER	Printed	7060	DEMCO	\$182.95	Library Supplies	01/25/2021
62127	PAPER	Printed	90091	Des Moines Stamp Co.	\$61.55	Stamp	01/25/2021
62128	PAPER	Printed	106049	Devon Self Storage-DDA	\$337.00	Feb 2021-Storage	01/25/2021
62129	PAPER	Printed	11070	Fuel Management System	\$522.52	1/15/21 Fuel	01/25/2021
62130	PAPER	Printed	45000	Grainger, W. W. Inc.	\$766.28	Building Supplies	01/25/2021
62131	PAPER	Printed	105361	GRCC Bookstore	\$1,071.00	GRCC Class Books	01/25/2021
62132	PAPER	Printed	105032	Integrity Business Solutions	\$73.26	School Supplies-Champion	01/25/2021
62133	PAPER	Printed	105032	Integrity Business Solutions	\$59.47	Office Supplies	01/25/2021
62134	PAPER	Printed	106877	Jennifer Kovacs	\$79.32	School Supplies-Reimbursement	01/25/2021
62135	PAPER	Printed	106938	Justice Wright	\$15.21	Student Rewards-Reimbursement	01/25/2021
62136	PAPER	Printed	107146	Kameron Middleditch	\$120.00	Seesaw-Reimbursement	01/25/2021
62137	PAPER	Printed	107102	Karly Hand	\$154.00	NASN Membership-Reimbursement	01/25/2021
62138	PAPER	Printed	21020	Kelloggsville Food Service	\$775.00	Jan 18, 2021 PD	01/25/2021
62139	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$56,985.43	12/2020 Itinerants	01/25/2021
62140	PAPER	Printed	103392	Liaison Linguistics	\$60.00	Translating	01/25/2021
62141	PAPER	Printed	90034	Nassp	\$234.00	NHS Membership Card W/Pin	01/25/2021
62142	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,805.00	District Postage	01/25/2021
62143	PAPER	Printed	106408	Presidio Networked Solutions	\$328.70	Tech Supplies	01/25/2021
62144	PAPER	Printed	94129	Quick Printing Co	\$222.16	PD 1/18/21 Supplies	01/25/2021
62145	PAPER	Printed	102594	Roger Hindenach	\$52.00	Driver License Reimbursement	01/25/2021
62146	PAPER	Printed	43010	School Specialty In, Valley Div	\$34.32	School Supplies-Axdorff	01/25/2021
62147	PAPER	Printed	43010	School Specialty In, Valley Div	\$60.34	School Supplies-Coon	01/25/2021
62148	PAPER	Printed	43010	School Specialty In, Valley Div	\$71.51	School Supplies-Fogg	01/25/2021
62149	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-12/31 Nickelson-2nd	01/25/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62150	PAPER	Printed	105646	Staples	\$412.50	School Supplies	01/25/2021
62151	PAPER	Printed	105646	Staples	\$210.16	Office Supplies-Skinner	01/25/2021
62152	PAPER	Printed	105646	Staples	\$12.75	Office Supplies	01/25/2021
62153	PAPER	Printed	103692	Tammy Skinner	\$31.80	Office Supplies-Reimbursement	01/25/2021
62154	PAPER	Printed	103692	Tammy Skinner	\$142.46	Student Rewards-Reimbursement	01/25/2021
62155	PAPER	Printed	105298	Verizon Wireless*	\$533.71	1/2021 Cell Phones	01/25/2021
62156	PAPER	Printed	502	Alumni Scholarship Fund	\$163.00	Alumni Scholarship	02/02/2021
62157	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,399.21	Payroll - Local Tax Payable	02/02/2021
62158	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	02/02/2021
62159	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$18,499.94	Kelloggsville PS-Medical-Benefit Contr	02/02/2021
62160	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,329.44	Set Dental	02/02/2021
62161	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	02/02/2021
62162	PAPER	Printed	602	Messa	\$312.20	Messa-Optional	02/02/2021
62163	PAPER	Printed	101945	Jennifer Sherman	\$500.00	MASSP-Reimbursement	02/03/2021
62164	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$107.94	Building Clocks	02/04/2021
62165	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$13.98	Bus Bulbs	02/04/2021
62166	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$89.98	Lanyards	02/04/2021
62167	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$349.98	Headphones-COVID	02/04/2021
62168	PAPER	Printed	94116	Amy Stratton	\$32.86	School Supplies-Reimbursement	02/04/2021
62169	PAPER	Printed	107150	Angela Austin	\$27.06	Supplies-Reimbursement	02/04/2021
62170	PAPER	Printed	103824	Arista Truck Systems	\$56.00	Vehicle Supply	02/04/2021
62171	PAPER	Printed	106316	Associated Language Consultants	\$200.00	Translating	02/04/2021
62172	PAPER	VOID	94885	Bethany Hardy	-voided-	Be Nice Pencils-Reimbursement	02/04/2021
62173	PAPER	Printed	107069	Bethany Schutter	\$13.77	Batteries-Reimbursement	02/04/2021
62174	PAPER	Printed	105928	Bilal Muhammad	\$88.76	Student Incentives-Reimbursement	02/04/2021
62175	PAPER	Printed	93162	Bradley's Ace Hardware	\$115.87	1/21 Building Supplies	02/04/2021
62176	PAPER	Printed	103566	Brenda Jansen	\$35.00	1/28/2021 Vision Reimbursement-Self	02/04/2021
62177	PAPER	Printed	107149	Brenda Munro	\$150.00	1/18/21 Speaker	02/04/2021
62178	PAPER	Printed	105976	Brittany Zender	\$13.54	Rewards-Reimbursement	02/04/2021
62179	PAPER	Printed	102876	Cassandra Groters	\$41.27	Incentives-Reimbursement; RR Pictures-Reimbursement	02/04/2021
62180	PAPER	Printed	100862	Connie Bridge	\$318.00	9/4/2020 Vision Reimbursement-Self	02/04/2021
62181	PAPER	Printed	7060	DEMCO	\$83.47	Library Supplies	02/04/2021
62182	PAPER	Printed	90091	Des Moines Stamp Mfg Co	\$108.70	Office Stamps	02/04/2021
62183	PAPER	Printed	92821	Drew Lakatos	\$30.55	Psych Class Supplies-Reimbursement	02/04/2021
62184	PAPER	Printed	106132	Elizabeth VanderWall	\$37.95	1/29 Mileage-Reimbursement	02/04/2021
62185	PAPER	Printed	106132	Elizabeth VanderWall	\$17.99	Student Incentives-Reimbursement	02/04/2021
62186	PAPER	Printed	94685	Eric Schilthuis.	\$8.64	1/22/21 Student Rewards-Reimbursement	02/04/2021
62187	PAPER	Printed	70073	Etna Supply	\$20.20	Building Supplies	02/04/2021
62188	PAPER	Printed	105346	Frontline Technologies Group LLC	\$3,517.65	2/8/21-2/7/22 Applicant Tracking	02/04/2021
62189	PAPER	Printed	11070	Fuel Management System	\$524.66	1/31/21 Fuel	02/04/2021
62190	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$125.76	Laminate	02/04/2021
62191	PAPER	Printed	13030	Godwin Hardware	\$99.01	1/19 & 1/21/21 Bldg Supplies	02/04/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62192	PAPER	Printed	2097	Gordon Food Service	\$174.34	CO Supplies	02/04/2021
62193	PAPER	Printed	100070	Heidi Jewell	\$24.22	Teaching Supplies-Reimbursement	02/04/2021
62194	PAPER	Printed	95237	Home Depot	\$139.94	Jan 21 Bldg Supplies	02/04/2021
62195	PAPER	Printed	104519	Hurst Mechanical	\$4,476.67	Contracted Service-MS	02/04/2021
62196	PAPER	Printed	105032	Integrity Business Solutions	\$604.06	Office Supplies-Skinner	02/04/2021
62197	PAPER	Printed	105032	Integrity Business Solutions	\$74.79	School Supplies-Dykla	02/04/2021
62198	PAPER	Printed	105032	Integrity Business Solutions	\$34.05	Office Supplies-DeBoer	02/04/2021
62199	PAPER	Printed	105032	Integrity Business Solutions	\$70.01	CO Supplies	02/04/2021
62200	PAPER	Printed	107151	International Minute Press	\$762.13	PD Materials	02/04/2021
62201	PAPER	Printed	107152	Joel Hardy	\$17.52	Robotics-Reimbursement	02/04/2021
62202	PAPER	Printed	101890	John Linker	\$55.20	1/12/21-1/25/21-Mileage Reimbursement	02/04/2021
62203	PAPER	Printed	105859	Joshua Welles	\$210.00	12/12/20 Vision Reimbursement-Spouse	02/04/2021
62204	PAPER	Printed	92079	Julie Anderson	\$119.25	SEL Novels-Reimbursement	02/04/2021
62205	PAPER	Printed	93983	Kelly Farkas	\$87.99	SOAR Rewards-Reimbursement	02/04/2021
62206	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$4,692.00	Dec 2020 Count	02/04/2021
62207	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$85.80	1-20 MIPSE 504	02/04/2021
62208	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$42,056.35	9/2020 Reg III Transportation	02/04/2021
62209	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$6,354.00	Eidex Focus License Fee- 11/30/20-11/29/21	02/04/2021
62210	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$2,443.10	ESY 2020 Tuition Center Program	02/04/2021
62211	PAPER	Printed	93418	Kss Enterprises	\$226.84	Building Supplies	02/04/2021
62212	PAPER	Printed	94024	Menards	\$364.32	12/22/20-1/26/21 Bldg Supplies	02/04/2021
62213	PAPER	Printed	103071	Merle Boes INC	\$1,762.75	1/22, 1/27 Fuel & Mtc Supplies	02/04/2021
62214	PAPER	Printed	25090	MESSA*	\$138,423.92	2/2021 Health	02/04/2021
62215	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$18,739.59	Jan 21-Electric	02/04/2021
62216	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$175.00	Contracted Service	02/04/2021
62217	PAPER	Printed	94336	Missy Bozung	\$44.97	Moby Max-Reimbursement	02/04/2021
62218	PAPER	Printed	105013	MPAAA *	\$70.00	Pupil Auditing Course-Scott	02/04/2021
62219	PAPER	Printed	102382	MSBO	\$300.00	Abestos Training-Scott Skinner	02/04/2021
62220	PAPER	Printed	91155	O'Connor Rice	\$289.00	BOE Portrait, HS Comp Mounts	02/04/2021
62221	PAPER	Printed	31049	Postma, Beth	\$78.39	Flowers-Reimbursement	02/04/2021
62222	PAPER	Printed	102858	Priority Health	\$39,206.54	2/2021 Health	02/04/2021
62223	PAPER	Printed	94129	Quick Printing Co	\$75.33	Accel Education Workbooks-COVID	02/04/2021
62224	PAPER	Printed	100738	Renee Lahiff	\$422.05	12/28-Vision Reimbursement-Self And Spouse	02/04/2021
62225	PAPER	Printed	35133	Ryan's Sewer Cleaning	\$860.00	Contracted Service	02/04/2021
62226	PAPER	Printed	43010	School Specialty In, Valley Div	\$15.75	Science Supplies-Roon	02/04/2021
62227	PAPER	Printed	43010	School Specialty In, Valley Div	\$108.15	Office Supplies-Martinez	02/04/2021
62228	PAPER	Printed	43010	School Specialty In, Valley Div	\$51.48	School Supplies-Doherty	02/04/2021
62229	PAPER	Printed	43010	School Specialty In, Valley Div	\$38.45	School Supplies-McKay	02/04/2021
62230	PAPER	Printed	43010	School Specialty In, Valley Div	\$92.77	Office Supply-Kellogg	02/04/2021
62231	PAPER	Printed	43010	School Specialty In, Valley Div	\$50.24	School Specialty-Campbell	02/04/2021
62232	PAPER	Printed	43010	School Specialty In, Valley Div	\$23.31	School Supplies-Jobin	02/04/2021
62233	PAPER	Printed	43010	School Specialty In, Valley Div	\$390.30	Office Supplies-Perez	02/04/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62234	PAPER	Printed	43010	School Specialty In, Valley Div	\$68.67	Office Supplies-Perez	02/04/2021
62235	PAPER	Printed	100304	Set-Seg*	\$16,729.93	2/2021 Dental	02/04/2021
62236	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$14,348.00	Fund Year 19-20	02/04/2021
62237	PAPER	Printed	103042	Shred It	\$216.50	1/11 Shred	02/04/2021
62238	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$175.00	2021 Annual Consortium Fee	02/04/2021
62239	PAPER	Printed	105646	Staples	\$13.27	Office Supplies	02/04/2021
62240	PAPER	Printed	105646	Staples	\$179.94	Paper-SE	02/04/2021
62241	PAPER	Printed	105646	Staples	\$22.50	Office Stamp	02/04/2021
62242	PAPER	Printed	105646	Staples	\$449.85	Paper	02/04/2021
62243	PAPER	Printed	102577	Susan Faulk	\$322.58	1/19 & 1/20 Vision Reimbursement-Self Spouse	02/04/2021
62244	PAPER	Printed	103692	Tammy Skinner	\$72.14	Supplies-Reimbursement	02/04/2021
62245	PAPER	Printed	106321	TCI	\$684.00	Science License	02/04/2021
62246	PAPER	Printed	106803	Twyila Dykhouse	\$19.04	SOAR Reward-Reimbursement	02/04/2021
62247	PAPER	Printed	107148	Tyler Dykema	\$50.00	Guest Speaker-54th	02/04/2021
62248	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$4,515.71	2/2021 Life, 2/2021 LTD	02/04/2021
62249	PAPER	Printed	45100	Wyoming Public Schools	\$62,419.08	Reg III REI & MOCI Tuition-1st 50%	02/04/2021
62250	PAPER	Printed	101201	Berger Chevrolet	\$853.90	Truck Parts	02/09/2021
62251	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	02/12/2021
62252	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	02/12/2021
62253	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	02/12/2021
62254	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	02/12/2021
62255	PAPER	VOID	106665	Orbit Leasing	-voided-	Garnishment-5	02/12/2021
62256	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	02/12/2021
62257	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	02/12/2021
62258	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$7.00	Building Supplies	02/11/2021
62259	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	2/2021 Internet	02/11/2021
62260	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$39.97	Bus Bulbs	02/11/2021
62261	PAPER	Printed	103824	Arista Truck Systems	\$32.85	Vehicle Supplies	02/11/2021
62262	PAPER	Printed	103165	Arrowaste Inc.	\$2,831.96	2/21 Trash	02/11/2021
62263	PAPER	Printed	106316	Associated Language Consultants	\$162.50	Translators	02/11/2021
62264	PAPER	Printed	95022	Bareman & Assoc.	\$550.00	Contracted Service	02/11/2021
62265	PAPER	Printed	3100	Byron Center Public Schools	\$35,107.56	20/21 1st Est. MoCi Reg 3	02/11/2021
62266	PAPER	Printed	103548	Carl Roscoe	\$725.00	PTL Module 2-Reimbursement	02/11/2021
62267	PAPER	Printed	94784	Cintas Corporation	\$1,336.42	Jan 21 Uniforms	02/11/2021
62268	PAPER	Printed	5120	City of Kentwood - Utility	\$3,299.83	1/11/21 Water/Sewer	02/11/2021
62269	PAPER	Printed	105895	City Of Wyoming - Tax	\$896.51	Tax Abatement	02/11/2021
62270	PAPER	Printed	5159	Communications Specialists	\$375.00	Feb 21 Contracted Service	02/11/2021
62271	PAPER	Printed	105483	Consumers Energy Payment Center	\$143.30	NESC Costs	02/11/2021
62272	PAPER	Printed	105835	Danielle Kellogg	\$12.71	Paper Reimbursement	02/11/2021
62273	PAPER	Printed	105933	Donn Scott	\$36.66	Harness For Truck-Reimbursement	02/11/2021
62274	PAPER	Printed	100161	DTE Energy	\$19,968.70	Jan 21 Gas	02/11/2021
62275	PAPER	Printed	9040	Engineered Protection Systems	\$400.00	MS-Security	02/11/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62276	PAPER	Printed	94685	Eric Schilthuis.	\$62.05	Rewards-Reimbursement	02/11/2021
62277	PAPER	Printed	102261	Ericka Scott	\$25.00	\$25 MCKV Gas Card-Reimbursement	02/11/2021
62278	PAPER	Printed	15060	Foundation Building Materials	\$349.20	Building Supplies	02/11/2021
62279	PAPER	Printed	106365	GIA Publications	\$240.20	Music Supplies	02/11/2021
62280	PAPER	Printed	104519	Hurst Mechanical	\$5,338.81	Contracted Service-MS,HS-Feb PM	02/11/2021
62281	PAPER	Printed	19070	Jostens	\$192.70	Cords	02/11/2021
62282	PAPER	Printed	100464	Mary Ormes	\$12.76	Rewards-Reimbursement	02/11/2021
62283	PAPER	Printed	103071	Merle Boes INC	\$1,115.04	2/1 & 2/4 Fuel	02/11/2021
62284	PAPER	Printed	106072	Michel Padilla	\$59.00	Math Membership-Reimbursement	02/11/2021
62285	PAPER	Printed	106094	My Assest Tag - SmartSign	\$2,901.03	Tech Supplies	02/11/2021
62286	PAPER	Printed	104431	NCS Pearson*	\$377.36	Testing Supplies	02/11/2021
62287	PAPER	Printed	106074	O'Reilly Auto Parts	\$19.98	Vehicle Supplies	02/11/2021
62288	PAPER	Printed	29100	Overhead Door Co of Grand Rpds	\$147.34	Contracted Service	02/11/2021
62289	PAPER	Printed	90434	PSAT/NMSQT	\$90.00	Testing Supplies	02/11/2021
62290	PAPER	Printed	102466	R. L. Deppmann Co.*	\$503.10	Building Supplies	02/11/2021
62291	PAPER	Printed	106864	Radco Apparel	\$1,379.00	BBall & Wrestling Order-Coaches	02/11/2021
62292	PAPER	Printed	106626	Scholastic Book Fairs 30	\$4,431.96	Teaching Supplies	02/11/2021
62293	PAPER	Printed	43010	School Specialty In, Valley Div	\$248.76	School Supplies	02/11/2021
62294	PAPER	Printed	43010	School Specialty In, Valley Div	\$316.51	School Supplies	02/11/2021
62295	PAPER	Printed	105131	Scott Angebrandt	\$1,017.25	1/5-2/4 Mileage And Homebound Services	02/11/2021
62296	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-Haveman	02/11/2021
62297	PAPER	Printed	105646	Staples	\$34.30	Office Supplies-Branagan	02/11/2021
62298	PAPER	Printed	105646	Staples	\$45.92	Office Supplies-Nickelson	02/11/2021
62299	PAPER	Printed	105646	Staples	\$299.90	Paper-East	02/11/2021
62300	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$108.80	Building Supplies	02/11/2021
62301	PAPER	Printed	103692	Tammy Skinner	\$16.49	Rewards-Reimbursement	02/11/2021
62302	PAPER	Printed	103277	TDS	\$3,367.44	1/2021 Internet	02/11/2021
62303	PAPER	Printed	107109	Tierney	\$5,994.00	Tech Equipment-COVID	02/11/2021
62304	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$375.86	Contracted Service-MS	02/11/2021
62305	PAPER	Printed	104839	Trevis Trevino	\$1,200.00	Jan 21 Services	02/11/2021
62306	PAPER	Printed	103879	Turnkey Network Solutions	\$246.23	Contracted Service	02/11/2021
62307	PAPER	Printed	105480	West Michigan International	\$239.39	Bus 8 Mtc	02/11/2021
62308	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$325.00	Gatorade Bottles	02/11/2021
62309	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$1,300.00	Gloves-COVID	02/11/2021
62310	PAPER	Printed	101945	Jennifer Sherman	\$725.00	Module 1-Reimbursement	02/11/2021
62311	PAPER	Printed	106695	PFM	\$1,000.00	Contracted Service	02/11/2021
62312	PAPER	VOID	94498	MASB	-voided-	2021 Winter Institute-Townsend	02/15/2021
62313	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$413.68	Teaching Supplies	02/18/2021
62314	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$31.98	Bus Bulbs	02/18/2021
62315	PAPER	Printed	100686	Aseba	\$118.00	Testing Supplies	02/18/2021
62316	PAPER	Printed	103420	Aventric Technologies	\$129.00	AED Supplies	02/18/2021
62317	PAPER	Printed	100817	Beth Travis	\$309.00	2/5/21 Vision Reimbursement-Self	02/18/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62318	PAPER	Printed	107069	Bethany Schutter	\$144.00	2/2/21 Vision Reimbursement-Brendan	02/18/2021
62319	PAPER	Printed	105928	Bilal Muhammad	\$295.00	Teaching Supplies-Reimbursement	02/18/2021
62320	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,072.41	1/21 Electric-CO,Mtc,KECLC,54,East	02/18/2021
62321	PAPER	Printed	106049	Devon Self Storage-DDA	\$337.00	3/21 Contracted Service	02/18/2021
62322	PAPER	Printed	11070	Fuel Management System	\$857.02	2/15/21 Fuel	02/18/2021
62323	PAPER	Printed	103764	Heather Richards	\$149.00	NCTM Membership-Reimbursement	02/18/2021
62324	PAPER	Printed	104519	Hurst Mechanical	\$4,418.81	Contracted Service	02/18/2021
62325	PAPER	Printed	105032	Integrity Business Solutions	\$74.70	School Supplies-Zender	02/18/2021
62326	PAPER	Printed	105032	Integrity Business Solutions	\$13.90	Office Supplies	02/18/2021
62327	PAPER	Printed	105652	Jeremy Palmitier	\$41.88	Valentine Supplies-Reimbursement	02/18/2021
62328	PAPER	Printed	103016	Johnson Controls*	\$497.26	Contracted Service	02/18/2021
62329	PAPER	Printed	102735	Jones School Supply Co	\$39.25	Certificates	02/18/2021
62330	PAPER	Printed	92079	Julie Anderson	\$149.00	NCTM Membership-Reimbursement	02/18/2021
62331	PAPER	Printed	95424	Kelly Hammontree	\$35.00	12/21/20 Vision Reimbursement-Self	02/18/2021
62332	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$38,869.49	Jan Itinerants	02/18/2021
62333	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$42,269.59	Oct 2020 Reg 3 Trans	02/18/2021
62334	PAPER	Printed	102072	Kimberlee Stevens	\$60.00	GC For Speech App-COVID	02/18/2021
62335	PAPER	Printed	107156	Kirsti Dickinson	\$59.00	NCTM Membership-Reimbursement	02/18/2021
62336	PAPER	Printed	103392	Liaison Linguistics	\$60.00	Translators	02/18/2021
62337	PAPER	Printed	39050	The Light Bulb Co	\$19.50	Building Supplies	02/18/2021
62338	PAPER	Printed	95399	Lisa Corrigan	\$59.00	NCTM Membership-Reimbursement	02/18/2021
62339	PAPER	Printed	102213	Marcia Cisler	\$329.48	12/15 & 12/21/20 Vision Reimbursement-Self,Spouse,Hunter	02/18/2021
62340	PAPER	Printed	103071	Merle Boes INC	\$899.26	2/9 & 2/11 Fuel	02/18/2021
62341	PAPER	Printed	103176	Michigan CAT	\$1,406.90	Contracted Service	02/18/2021
62342	PAPER	Printed	95136	Ncs Pearson	\$141.25	Testing Supplies	02/18/2021
62343	PAPER	Printed	93358	Par, Inc.	\$166.10	Testing Supplies	02/18/2021
62344	PAPER	Printed	102658	Rick Jackson	\$149.00	NCTM Membership-Reimbursement	02/18/2021
62345	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-Nickelson-3	02/18/2021
62346	PAPER	Printed	105646	Staples	\$30.90	Office Supplies	02/18/2021
62347	PAPER	Printed	105298	Verizon Wireless*	\$528.27	2/2020 Cell Phones	02/18/2021
62348	PAPER	Printed	94498	MASB	\$540.00	2021 Winter Institute-Townsend	02/22/2021
62349	PAPER	Printed	94498	MASB	\$90.00	2021 Labor Relations Workshop-Alcorn	02/22/2021
62350	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	02/26/2021
62351	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	02/26/2021
62352	PAPER	VOID	107154	Jefferson Capital Systems, LLC	-voided-	Garnishment-7	02/26/2021
62353	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	02/26/2021
62354	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	02/26/2021
62355	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	02/26/2021
62356	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	02/26/2021
62357	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$103.85	Contracted Service	02/25/2021
62358	PAPER	Printed	106748	Alexis Popma	\$59.00	NCTM Membership-Reimbursement	02/25/2021
62359	PAPER	Printed	103824	Arista Truck Systems	\$451.60	Vehicle Parts	02/25/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62360	PAPER	Printed	103824	Arista Truck Systems	\$40.62	Vehicle Parts	02/25/2021
62361	PAPER	Printed	103577	Brandon Branch	\$398.57	MS Wrestling Shoes-Reimbursement	02/25/2021
62362	PAPER	Printed	103548	Carl Roscoe	\$246.18	2/20 Hospitality Room-Reimbursement	02/25/2021
62363	PAPER	Printed	105895	City Of Wyoming - Tax	\$4,361.75	Tax Abatement-Updated	02/25/2021
62364	PAPER	Printed	105444	Cochrane Supply	\$1,182.00	Building Supplies	02/25/2021
62365	PAPER	Printed	107160	Debra Dobbs	\$394.50	HB Service And Mileage-2/1-2/17	02/25/2021
62366	PAPER	Printed	106653	Deep Space Sparkle	\$299.00	K-6 Yearly Renewal	02/25/2021
62367	PAPER	Printed	105933	Donn Scott	\$39.75	Heater-Reimbursement	02/25/2021
62368	PAPER	Printed	9040	Engineered Protection Systems	\$3,218.41	2/1-4/30 Contracted Service	02/25/2021
62369	PAPER	Printed	102261	Ericka Scott	\$25.00	McKV \$25 Gas Card-Reimbursement	02/25/2021
62370	PAPER	Printed	105410	Follett School Solutions	\$2,372.09	Media Books	02/25/2021
62371	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$284.90	Laminate-West	02/25/2021
62372	PAPER	Printed	13040	Godwin Heights Public Schools	\$60,723.91	Reg III Tuition Est 1st 50% 20-21-ASD	02/25/2021
62373	PAPER	Printed	13040	Godwin Heights Public Schools	\$12,304.69	Reg III Tuition Est 1st 50% 20-21-EI	02/25/2021
62374	PAPER	Printed	45000	Grainger, W. W. Inc.	\$442.53	Building Supplies	02/25/2021
62375	PAPER	Printed	94947	Grandville Public Schools*	\$25,786.67	2021 ASD 1st Half	02/25/2021
62376	PAPER	Printed	102259	Great Lakes Beverage Distributors, LLC	\$238.00	Slushie Supplies	02/25/2021
62377	PAPER	Printed	95419	H. A. Irish	\$3,500.00	2/9-Tree Removal	02/25/2021
62378	PAPER	Printed	104519	Hurst Mechanical	\$565.17	Contracted Service	02/25/2021
62379	PAPER	Printed	90254	Jeff Owen	\$211.89	1 Month Zoom Upgrade-Reimbursement	02/25/2021
62380	PAPER	Printed	107162	JK Masonry Inc.	\$14,500.00	Contracted Service	02/25/2021
62381	PAPER	Printed	107152	Joel Hardy	\$137.93	Robotics Supplies-Reimbursement	02/25/2021
62382	PAPER	Printed	106966	Justice Craft	\$85.50	PBIS Supplies-Reimbursement	02/25/2021
62383	PAPER	Printed	21020	Kelloggsville Food Service	\$72.00	Valentine Cookies	02/25/2021
62384	PAPER	Printed	21020	Kelloggsville Food Service	\$39.60	2/17 Supplies	02/25/2021
62385	PAPER	Printed	21070	Kentwood Public Schools	\$1,282.50	CDL-Haveman	02/25/2021
62386	PAPER	Printed	107161	Kinetic Affect, LLC	\$2,000.00	PD 2/19 Presentation	02/25/2021
62387	PAPER	Printed	93418	Kss Enterprises	\$11,366.95	Buildings Supplies-COVID	02/25/2021
62388	PAPER	Printed	107145	Learning Sciences International, LLC	\$782.25	St John Vianney Title II Training	02/25/2021
62389	PAPER	Printed	103392	Liaison Linguistics	\$105.00	Translators	02/25/2021
62390	PAPER	Printed	39050	The Light Bulb Co	\$66.23	Building Supplies	02/25/2021
62391	PAPER	Printed	102213	Marcia Cisler	\$190.71	Team Masks-COVID-Reimbursement	02/25/2021
62392	PAPER	Printed	94733	Maureen Bradley	\$96.04	World Maps-Title Night-Reimbursement	02/25/2021
62393	PAPER	Printed	103071	Merle Boes INC	\$830.22	2/16 & 2/18 Fuel	02/25/2021
62394	PAPER	Printed	102351	Midwest Air Filter, Inc*	\$522.13	Building Supplies	02/25/2021
62395	PAPER	Printed	102351	Midwest Air Filter, Inc*	\$403.57	Filters	02/25/2021
62396	PAPER	Printed	107004	Miriam Kornelis	\$49.60	11/2-2/16 Mileage	02/25/2021
62397	PAPER	Printed	95136	Ncs Pearson	\$237.45	Testing Supplies	02/25/2021
62398	PAPER	Printed	106070	Pressure's On Power Spraying	\$2,200.00	12/31/20 MS Rust Removal	02/25/2021
62399	PAPER	Printed	105178	Printing Productions Ink	\$411.02	Postcards	02/25/2021
62400	PAPER	Printed	102466	R. L. Deppmann Co.*	\$1,102.50	Building Supplies	02/25/2021
62401	PAPER	Printed	107155	Reliant Technology	\$3,657.77	Tech Supplies-COVID	02/25/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62402	PAPER	Printed	107122	Ron Haveman	\$243.00	2/23/21 Vision Reimbursement-Spouse	02/25/2021
62403	PAPER	Printed	107122	Ron Haveman	\$18.26	CDL-Reimbursement	02/25/2021
62404	PAPER	Printed	106855	Sara Arendsen	\$210.00	2/16/21 Vision Reimbursement-Self	02/25/2021
62405	PAPER	Printed	106626	Scholastic Book Fairs 30	\$885.00	Title Books	02/25/2021
62406	PAPER	Printed	43010	School Specialty In, Valley Div	\$158.09	School Supplies-Burns & Weeks	02/25/2021
62407	PAPER	Printed	103042	Shred It	\$316.70	2/8/21 District Shred	02/25/2021
62408	PAPER	Printed	37161	Spectrum Lanes	\$2,000.00	Lane Rental	02/25/2021
62409	PAPER	Printed	107076	Swivl, Inc.	\$5,048.00	Teaching Supplies-COVID	02/25/2021
62410	PAPER	Printed	107076	Swivl, Inc.	\$2,466.00	Tech Supplies-COVID	02/25/2021
62411	PAPER	Printed	103351	Trophy House/Jones Sports	\$90.00	Jan SOM-Plaques	02/25/2021
62412	PAPER	Printed	107105	Zep Sales And Service	\$445.59	Cleaning Supplies-COVID	02/25/2021
62413	PAPER	Printed	107105	Zep Sales And Service	\$223.80	Cleaning Supplies-COVID	02/25/2021
62414	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$374.99	Cleaning Supplies-COVID	02/25/2021
62415	PAPER	Printed	502	Alumni Scholarship Fund	\$168.00	Alumni Scholarship	02/26/2021
62416	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,462.53	Payroll - Local Tax Payable	02/26/2021
62417	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	02/26/2021
62418	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$18,499.94	Kelloggsville PS-Medical-Benefit Contr	02/26/2021
62419	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,377.84	Set Dental	02/26/2021
62420	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	02/26/2021
62421	PAPER	Printed	602	Messa	\$312.20	Messa-Optional	02/26/2021
62422	PAPER	Printed	25090	MESSA*	\$140,128.10	3/2021 Health	03/01/2021
62423	PAPER	Printed	102858	Priority Health	\$42,826.19	3/2021 Health	03/01/2021
62424	PAPER	Printed	100304	Set-Seg*	\$16,386.56	3/2021 Dental	03/01/2021
62425	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$4,914.84	3/2021 Life, 3/2021 LTD	03/01/2021
62426	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$78.96	Bulbs	03/04/2021
62427	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$31.32	Bulbs	03/04/2021
62428	PAPER	Printed	106316	Associated Language Consultants	\$100.00	Translators	03/04/2021
62429	PAPER	Printed	105928	Bilal Muhammad	\$96.00	Badger Masks-Reimbursement	03/04/2021
62430	PAPER	Printed	94669	Bradley Brunet	\$400.00	Assigning Officials	03/04/2021
62431	PAPER	Printed	93162	Bradley's Ace Hardware	\$50.00	2/21 Building Supplies	03/04/2021
62432	PAPER	Printed	103548	Carl Roscoe	\$76.95	Food for Workers-Reimbursement	03/04/2021
62433	PAPER	Printed	94784	Cintas Corporation	\$1,293.08	2/21 Uniforms	03/04/2021
62434	PAPER	Printed	5159	Communications Specialists	\$955.99	Radio-Contracted Service	03/04/2021
62435	PAPER	Printed	100161	DTE Energy	\$20,969.85	2/21 District Gas	03/04/2021
62436	PAPER	Printed	94685	Eric Schilthuis.	\$16.50	Student Rewards-Reimbursement	03/04/2021
62437	PAPER	Printed	102261	Ericka Scott	\$65.45	Postage-Reimbursement	03/04/2021
62438	PAPER	Printed	11070	Fuel Management System	\$588.18	2/28/21 Fuel	03/04/2021
62439	PAPER	Printed	13030	Godwin Hardware	\$52.53	2/21 Building Supplies	03/04/2021
62440	PAPER	Printed	45000	Grainger, W. W. Inc.	\$62.91	Building Supplies	03/04/2021
62441	PAPER	Printed	95237	Home Depot	\$114.87	2/21 Building Supplies	03/04/2021
62442	PAPER	Printed	104519	Hurst Mechanical	\$5,352.93	Contracted Service	03/04/2021
62443	PAPER	Printed	104519	Hurst Mechanical	\$583.55	Prevent. Maint. 3/21	03/04/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62444	PAPER	Printed	105032	Integrity Business Solutions	\$97.08	Office Supplies-KN	03/04/2021
62445	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$114.48	Band Supplies	03/04/2021
62446	PAPER	Printed	101945	Jennifer Sherman	\$725.00	PTL Module 2-Reimbursement	03/04/2021
62447	PAPER	Printed	101890	John Linker	\$92.57	Mileage 2/1-2/23 Reimbursement	03/04/2021
62448	PAPER	Printed	19070	Jostens	\$140.90	Grad Supplies	03/04/2021
62449	PAPER	Printed	106966	Justice Craft	\$99.80	Donuts-Reimbursement	03/04/2021
62450	PAPER	Printed	103041	Kent County Treasurer	\$429.28	Tax Abatements	03/04/2021
62451	PAPER	VOID	104159	Kentwood Community Church	-voided-	Grad Ceremony May 20, 2021	03/04/2021
62452	PAPER	Printed	103661	Kristin Nickelson	\$54.62	Bus Supplies-Reimbursement-COVID	03/04/2021
62453	PAPER	Printed	106398	Lamont Mallet Jr.	\$72.84	Food For Workers-Reimbursement	03/04/2021
62454	PAPER	Printed	106398	Lamont Mallet Jr.	\$19.33	Mouth Guard-Reimbursement	03/04/2021
62455	PAPER	Printed	39050	The Light Bulb Co	\$105.00	Building Supplies	03/04/2021
62456	PAPER	Printed	94024	Menards	\$490.54	2/21 Building Supplies	03/04/2021
62457	PAPER	Printed	103071	Merle Boes INC	\$929.80	2/23 & 2/25 Fuel	03/04/2021
62458	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$1,050.00	Contracted Service	03/04/2021
62459	PAPER	Printed	94730	Neola, Inc.	\$1,225.00	BOE Policy Updates	03/04/2021
62460	PAPER	Printed	103332	Nick Patin	\$151.32	Milk-Reimbursement	03/04/2021
62461	PAPER	Printed	94842	Nsba	\$1,800.00	BOE Membership-Marihugh, Townsend, Ward	03/04/2021
62462	PAPER	Printed	106070	Pressure's On Power Spraying	\$245.00	Fleet Cleaning	03/04/2021
62463	PAPER	Printed	43010	School Specialty In, Valley Div	\$119.77	School Supplies-Wiersma & Racz	03/04/2021
62464	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.06	School Supplies-Lahiff	03/04/2021
62465	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.36	School Supplies-Wickstrom	03/04/2021
62466	PAPER	Printed	43010	School Specialty In, Valley Div	\$74.42	School Supplies-Richards	03/04/2021
62467	PAPER	Printed	43010	School Specialty In, Valley Div	\$74.83	School Supplies-Wilhelm	03/04/2021
62468	PAPER	Printed	43010	School Specialty In, Valley Div	\$80.22	School Supplies-Arendsen	03/04/2021
62469	PAPER	Printed	105131	Scott Angebrandt	\$508.90	2/9-2/29 Homebound & Mileage-Reimbursement	03/04/2021
62470	PAPER	Printed	105646	Staples	\$177.43	Office Supplies	03/04/2021
62471	PAPER	Printed	102573	State Of Michigan - LARA	\$120.00	Contracted Service	03/04/2021
62472	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$40.00	Building Supplies	03/04/2021
62473	PAPER	Printed	107123	X-Grain Sportswear	\$780.00	B-Ball Warmups	03/04/2021
62474	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$195.43	Athletic Supplies	03/04/2021
62475	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	03/12/2021
62476	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	03/12/2021
62477	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	03/12/2021
62478	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	03/12/2021
62479	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	03/12/2021
62480	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	03/12/2021
62481	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$20.00	Building Supplies	03/11/2021
62482	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	3/21 Internet	03/11/2021
62483	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$31.85	Earbuds-COVID	03/11/2021
62484	PAPER	Printed	103165	Arrowaste Inc.	\$2,831.96	3/1 Trash	03/11/2021
62485	PAPER	Printed	5120	City of Kentwood - Utility	\$20.00	Ck# 62268 Short	03/11/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62486	PAPER	Printed	5159	Communications Specialists	\$567.89	Radios	03/11/2021
62487	PAPER	Printed	103706	David Johnson	\$230.00	2/17/21 Vision Reimbursement-Self	03/11/2021
62488	PAPER	Printed	7060	DEMCO	\$268.24	Media Supplies	03/11/2021
62489	PAPER	Printed	94685	Eric Schilthuis.	\$234.96	Rewards	03/11/2021
62490	PAPER	Printed	102261	Ericka Scott	\$25.00	\$25.00 MCKV Gas Card-Reimbursement	03/11/2021
62491	PAPER	Printed	11020	Ferguson Supply Co.	\$330.00	Building Supplies	03/11/2021
62492	PAPER	Printed	101477	Frames Unlimited	\$140.72	BOE Portrait-Townsend	03/11/2021
62493	PAPER	Printed	104519	Hurst Mechanical	\$240.62	Contracted Service	03/11/2021
62494	PAPER	Printed	106614	Joshua Pry	\$141.31	6-Scooters-Reimbursement	03/11/2021
62495	PAPER	Printed	101917	Kendall Electric Inc	\$59.44	Building Supplies	03/11/2021
62496	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$59,620.19	20-21 1st SEM Tuition-Center Programs	03/11/2021
62497	PAPER	Printed	102072	Kimberlee Stevens	\$63.59	Safety Rail-Reimbursement	03/11/2021
62498	PAPER	Printed	94455	Lynnea Roon	\$303.07	Q2 & Q3 Supplies-Reimbursement	03/11/2021
62499	PAPER	Printed	103071	Merle Boes INC	\$1,260.04	3/2 & 3/4 Fuel	03/11/2021
62500	PAPER	Printed	5090	Meyer Music & Christian Music	\$225.70	Band Repairs	03/11/2021
62501	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$20,856.21	Feb 2021 Electric	03/11/2021
62502	PAPER	Printed	94336	Missy Bozung	\$14.99	Math Sub-Reimbursement	03/11/2021
62503	PAPER	Printed	106074	O'Reilly Auto Parts	\$405.62	2/2-2/20 Bus Supplies	03/11/2021
62504	PAPER	Printed	104843	Peppino's Sports Grill	\$159.00	Hosp. Room- Cheer	03/11/2021
62505	PAPER	Printed	90126	Pm Engraving Co	\$522.90	Academic Awards	03/11/2021
62506	PAPER	Printed	94129	Quick Printing Co	\$821.90	KVS Flyers	03/11/2021
62507	PAPER	Printed	94061	Robyn Russell	\$195.00	3/9/21 Vision Reimbursement-Carleigh	03/11/2021
62508	PAPER	Printed	43010	School Specialty In, Valley Div	\$81.07	School Supplies-Jenkins	03/11/2021
62509	PAPER	Printed	43010	School Specialty In, Valley Div	\$98.08	Office Supplies-Martinez	03/11/2021
62510	PAPER	Printed	43010	School Specialty In, Valley Div	\$401.08	School Supplies-Eiko	03/11/2021
62511	PAPER	Printed	43010	School Specialty In, Valley Div	\$34.90	School Supplies-J. Anderson	03/11/2021
62512	PAPER	Printed	43010	School Specialty In, Valley Div	\$395.08	Office Supplies-Skinner	03/11/2021
62513	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$8,891.00	4th Qtr 2020-2021	03/11/2021
62514	PAPER	Printed	103277	TDS	\$3,378.58	2/21 Phone/Internet	03/11/2021
62515	PAPER	Printed	104839	Trevis Trevino	\$2,355.00	2/21 Athletic Trainer	03/11/2021
62516	PAPER	Printed	103351	Trophy House/Jones Sports	\$72.00	SOM	03/11/2021
62517	PAPER	Printed	106561	Universal Sign Systems	\$950.00	Building Supplies-Rocket Logo	03/11/2021
62518	PAPER	Printed	106937	Vicksburg High School	\$200.00	Bowling Fees-Regionals	03/11/2021
62519	PAPER	Printed	105480	West Michigan International	\$2,499.44	Bus Repairs	03/11/2021
62520	PAPER	Printed	101938	Crystal Reidzans	\$320.00	1/1/21-3/31/21 BOE Attendance	03/15/2021
62521	PAPER	Printed	103161	Deb Sellers	\$240.00	1/1/21-3/31/21 BOE Attendance	03/15/2021
62522	PAPER	Printed	106079	Gary Marihugh	\$240.00	1/1/21-3/31/21 BOE Attendance	03/15/2021
62523	PAPER	Printed	101197	Gladys Townsend	\$280.00	1/1/21-3/31/21 BOE Attendance	03/15/2021
62524	PAPER	Printed	90855	Jane Ward	\$280.00	1/1/21-3/31/21 BOE Attendance	03/15/2021
62525	PAPER	Printed	103614	Laura Tanis	\$240.00	1/1/21-3/31/21 BOE Attendance	03/15/2021
62526	PAPER	Printed	102257	Marie Groters	\$280.00	1/1/21-3/31/21 BOE Attendance	03/15/2021
62527	PAPER	Printed	105941	Summit Pointe Sales	\$5,905.00	2021 Enclosed Trailer	03/16/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62529	PAPER	Printed	118	Kelloggsville PS-Payroll	\$45,829.48	Payroll - Net Payroll Payable	03/26/2021
62530	PAPER	VOID	107	Kelloggsville Pub Schools	-voided-	Test	03/18/2021
62531	PAPER	Printed	107165	Allison VanOrden	\$57.66	SOAR Awards-Reimbursement	03/18/2021
62532	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$639.96	Mower Blades	03/18/2021
62533	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$981.70	Tech Supplies-COVID	03/18/2021
62534	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$997.96	Tech Supplies-COVID	03/18/2021
62535	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$667.54	Tech Supplies-COVID	03/18/2021
62536	PAPER	Printed	105214	Amy Estrada	\$82.50	Translator	03/18/2021
62537	PAPER	Printed	106672	Batteries Unlimited	\$86.20	Building Supplies	03/18/2021
62538	PAPER	Printed	107069	Bethany Schutter	\$9.00	Black Masks-Reimbursement	03/18/2021
62539	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,021.31	Feb 2021 Electric	03/18/2021
62540	PAPER	Printed	106049	Devon Self Storage-DDA	\$337.00	4/21 Storage	03/18/2021
62541	PAPER	Printed	105933	Donn Scott	\$50.33	Vehicle Parts-Reimbursement	03/18/2021
62542	PAPER	Printed	100161	DTE Energy	\$2,026.24	1/27-2/24 SE-Gas	03/18/2021
62543	PAPER	Printed	94685	Eric Schilthuis.	\$186.61	Awards-Reimbursement	03/18/2021
62544	PAPER	Printed	104139	Fidelity Language Resources LLC	\$210.00	Translators	03/18/2021
62545	PAPER	Printed	105410	Follett School Solutions	\$205.32	Media Books	03/18/2021
62546	PAPER	Printed	11070	Fuel Management System	\$424.71	3/15 Fuel	03/18/2021
62547	PAPER	Printed	45000	Grainger, W. W. Inc.	\$62.09	Building Supplies	03/18/2021
62548	PAPER	Printed	104519	Hurst Mechanical	\$777.33	Contracted Service-HS-Kitchen	03/18/2021
62549	PAPER	Printed	105032	Integrity Business Solutions	\$168.48	Office Supplies-Nickelson	03/18/2021
62550	PAPER	Printed	106968	Janet VanderSchoor	\$90.00	Translator	03/18/2021
62551	PAPER	Printed	19070	Jostens	\$39.27	Val & Sal Medals	03/18/2021
62552	PAPER	Printed	93983	Kelly Farkas	\$90.00	Red Box GC-Reimbursement	03/18/2021
62553	PAPER	Printed	103041	Kent County Treasurer	\$11,323.03	Tax Abatement	03/18/2021
62554	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$38,869.49	2/21 Itinerants	03/18/2021
62555	PAPER	Printed	93418	Kss Enterprises	\$2,609.32	Building Supplies	03/18/2021
62556	PAPER	Printed	107145	Learning Sciences International, LLC	\$1,992.75	3 Hr Training-SJV-Title II	03/18/2021
62557	PAPER	Printed	39050	The Light Bulb Co	\$33.95	Building Supplies	03/18/2021
62558	PAPER	Printed	94455	Lynnea Roon	\$15.89	1/19-3/10 Mileage-Reimbursement	03/18/2021
62559	PAPER	Printed	103071	Merle Boes INC	\$1,136.47	3/9 & 3/11 Fuel	03/18/2021
62560	PAPER	Printed	95191	Nicole Perez	\$35.67	Office Supplies-Reimbursement	03/18/2021
62561	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.74	School Supplies-Miheve	03/18/2021
62562	PAPER	Printed	43010	School Specialty In, Valley Div	\$162.12	School Supplies-Skestone	03/18/2021
62563	PAPER	Printed	107067	Screencastify, LLC	\$3,915.00	20-21 License	03/18/2021
62564	PAPER	Printed	104058	Secrest Wardle	\$22.57	Contracted Service	03/18/2021
62565	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$111.00	DOT-L. Boot	03/18/2021
62566	PAPER	Printed	105646	Staples	\$36.40	Office Supplies	03/18/2021
62567	PAPER	Printed	94596	Steve Johnson	\$40.96	1/19-3/12 Mileage-Reimbursement	03/18/2021
62568	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$71.38	Building Supplies	03/18/2021
62569	PAPER	Printed	107166	Surfaces Of Michigan	\$134.00	Contracted Service-HS Countertop	03/18/2021
62570	PAPER	Printed	94929	Terri Ricketson	\$35.00	1/27 Vision Reimbursement-Self	03/18/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62571	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$786.98	Contracted Service-West	03/18/2021
62572	PAPER	Printed	105119	VanderKodde Construction	\$2,948.00	Contracted Service-HS Bathrooms	03/18/2021
62573	PAPER	Printed	105298	Verizon Wireless*	\$455.65	3/2021 Cell Phones	03/18/2021
62574	PAPER	Printed	105143	VocabularySpellingCity.Com	\$765.00	Subscription	03/18/2021
62575	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	03/26/2021
62576	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	03/26/2021
62577	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	03/26/2021
62578	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	03/26/2021
62579	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	03/26/2021
62580	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	03/26/2021
62581	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$654.10	Contracted Service	03/24/2021
62582	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$116.84	Athletic Supplies-Trevino	03/24/2021
62583	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$111.55	Tech Supplies-COVID	03/24/2021
62584	PAPER	Printed	106213	Amber Ramirez	\$59.00	NCTM Membership-Reimbursement	03/24/2021
62585	PAPER	Printed	107142	AquaPhoenix Scientific	\$1,760.00	Science Equip-MS	03/24/2021
62586	PAPER	Printed	106672	Batteries Unlimited	\$648.16	Building Supplies	03/24/2021
62587	PAPER	Printed	104309	Bob Stewart	\$585.00	20-21 Winter Worker	03/24/2021
62588	PAPER	Printed	103548	Carl Roscoe	\$397.38	Conference, Mileage, Snacks-Reimbursement	03/24/2021
62589	PAPER	Printed	103548	Carl Roscoe	\$725.00	PTL Module 3-Reimbursement	03/24/2021
62590	PAPER	Printed	106948	Carmen Lydia Garcia Moore *	\$320.00	20-21 Winter Worker	03/24/2021
62591	PAPER	Printed	107168	Darrell Eck	\$135.00	20-21 Winter Worker	03/24/2021
62592	PAPER	Printed	105047	Dawn Barnes	\$360.00	20-21 Winter Worker	03/24/2021
62593	PAPER	Printed	107153	The DBQ Company	\$2,625.00	Teaching Supplies	03/24/2021
62594	PAPER	Printed	107153	The DBQ Company	\$750.00	PD Training	03/24/2021
62595	PAPER	Printed	92821	Drew Lakatos	\$167.46	Baseball Supplies-Reimbursement	03/24/2021
62596	PAPER	Printed	106957	Edgenuity, Inc	\$27,200.00	136 Licenses-COVID	03/24/2021
62597	PAPER	Printed	94685	Eric Schilthuis.	\$52.88	Rewards-Reimbursement	03/24/2021
62598	PAPER	Printed	102261	Ericka Scott	\$25.00	\$25 McKV Gas Card	03/24/2021
62599	PAPER	Printed	102261	Ericka Scott	\$225.00	9-GC's For Secretaries	03/24/2021
62600	PAPER	Printed	102261	Ericka Scott	\$340.00	May 2-5 Grand Traverse Stay-2 Nights Deposit	03/24/2021
62601	PAPER	Printed	101722	Haydee Sanchez	\$45.00	Translator	03/24/2021
62602	PAPER	Printed	105032	Integrity Business Solutions	\$36.86	Office Supplies-Groters	03/24/2021
62603	PAPER	Printed	105796	Iris Cruz	\$30.00	Translator	03/24/2021
62604	PAPER	Printed	106717	Jayne Pribble	\$195.00	20-21 Winter Worker	03/24/2021
62605	PAPER	Printed	102735	Jones School Supply Co	\$64.95	Grad Supplies	03/24/2021
62606	PAPER	Printed	21020	Kelloggsville Food Service	\$23.40	54th Supplies	03/24/2021
62607	PAPER	Printed	101917	Kendall Electric Inc	\$297.64	Building Supplies	03/24/2021
62608	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$34,421.33	Nov 2020 Reg 3 Trans	03/24/2021
62609	PAPER	Printed	107169	Language Testing International-Payments	\$80.00	Testing Fees	03/24/2021
62610	PAPER	Printed	107170	Makayla Thocher	\$60.00	20-21 Winter Worker	03/24/2021
62611	PAPER	Printed	103071	Merle Boes INC	\$1,301.10	3/16 & 3/19 Fuel	03/24/2021
62612	PAPER	Printed	101808	Morgan Micele	\$120.00	Sub For SeeSaw-COVID	03/24/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62613	PAPER	Printed	105013	MPAAA *	\$690.00	Spring 2021 Conference-Scott & LeRoux	03/24/2021
62614	PAPER	Printed	102382	MSBO	\$340.00	Conference Member #17626-Ricketson	03/24/2021
62615	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$247.03	Building Supplies	03/24/2021
62616	PAPER	Printed	31049	Postma, Beth	\$43.62	Mileage And Panera For Meeting-Reimbursement	03/24/2021
62617	PAPER	Printed	105178	Printing Productions Ink	\$1,550.00	Envelopes	03/24/2021
62618	PAPER	Printed	106864	Radco Apparel	\$715.00	Grad Masks	03/24/2021
62619	PAPER	Printed	103042	Shred It	\$216.50	3/8/21 Shred	03/24/2021
62620	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-Morris	03/24/2021
62621	PAPER	Printed	105646	Staples	\$299.90	East Paper	03/24/2021
62622	PAPER	Printed	105646	Staples	\$99.01	Office Supplies-Nickelson	03/24/2021
62623	PAPER	Printed	105646	Staples	\$47.03	Office Supplies-Branagan	03/24/2021
62624	PAPER	Printed	105646	Staples	\$68.98	Office Supplies	03/24/2021
62625	PAPER	Printed	90011	Susan Iacovoni	\$331.20	11/11/20 Vision Reimbursement-Spouse & Self	03/24/2021
62626	PAPER	Printed	94810	Susan Lathrop	\$135.00	3/12/21 Vision Reimbursement-Ryan	03/24/2021
62627	PAPER	Printed	104839	Trevis Trevino	\$695.90	Adrian Trip Expenses-Reimbursement	03/24/2021
62628	PAPER	Printed	502	Alumni Scholarship Fund	\$168.00	Alumni Scholarship	03/26/2021
62629	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,613.38	Payroll - Local Tax Payable	03/26/2021
62630	PAPER	Printed	101977	Kelloggsville Education Foundation	\$50.00	Kelloggsville Ed. Foundation	03/26/2021
62631	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$18,499.94	Kelloggsville PS-Medical-Benefit Contr	03/26/2021
62632	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,377.84	Set Dental	03/26/2021
62633	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	03/26/2021
62634	PAPER	Printed	602	Messa	\$312.20	Messa-Optional	03/26/2021
62635	PAPER	Printed	101977	Kelloggsville Education Foundation	\$50.00	Kelloggsville Ed. Foundation	03/26/2021
62636	PAPER	Printed	25090	MESSA*	\$140,287.50	4/2021 Health	03/30/2021
62637	PAPER	Printed	102858	Priority Health	\$43,973.39	4/2021 Health	03/30/2021
62638	PAPER	Printed	100304	Set-Seg*	\$16,386.56	4/2021 Dental	03/30/2021
62639	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,094.52	4/2021 Life, 4/2021 LTD	03/30/2021
62640	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$354.68	Duplo Supplies-HS	04/01/2021
62641	PAPER	Printed	92504	Alan Thompson	\$194.44	Golf Supplies	04/01/2021
62642	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$78.98	Tech Supplies-COVID	04/01/2021
62643	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$47.84	Office Supplies	04/01/2021
62644	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$3,290.73	Tech Supplies-COVID	04/01/2021
62645	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$865.67	McKV Supplies & Office Supply	04/01/2021
62646	PAPER	Printed	105869	ARC Document Solutions	\$1,920.00	2021 Grad Yard Signs	04/01/2021
62647	PAPER	Printed	103577	Brandon Branch	\$34.26	Wrestling Snacks-Reimbursement	04/01/2021
62648	PAPER	Printed	106947	Bruce Doane	\$75.00	Varsity Baseball-Assingers Fee	04/01/2021
62649	PAPER	Printed	105292	Burnips Equipment	\$141.80	Grounds Supplies	04/01/2021
62650	PAPER	Printed	105895	City Of Wyoming - Tax	\$444.67	Water/Sewer KECLC	04/01/2021
62651	PAPER	Printed	5159	Communications Specialists	\$390.00	4/21 Contracted Service	04/01/2021
62652	PAPER	Printed	94685	Eric Schilthuis.	\$118.92	School Supplies-Reimbursement	04/01/2021
62653	PAPER	Printed	102261	Ericka Scott	\$250.00	\$25 McKV Gas Cards-Reimbursement	04/01/2021
62654	PAPER	Printed	70073	Etna Supply	\$65.00	Ground Supplies	04/01/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62655	PAPER	Printed	13030	Godwin Hardware	\$54.97	Building supplies	04/01/2021
62656	PAPER	Printed	45000	Grainger, W. W. Inc.	\$63.60	Building Supplies	04/01/2021
62657	PAPER	Printed	95237	Home Depot	\$195.06	Building Supplies	04/01/2021
62658	PAPER	Printed	104519	Hurst Mechanical	\$4,797.99	Contracted Service	04/01/2021
62659	PAPER	Printed	107120	John S. Hyatt & Associates Inc.	\$340.00	Auditorium Sound-HS	04/01/2021
62660	PAPER	Printed	19070	Jostens	\$642.24	Grad Supplies	04/01/2021
62661	PAPER	Printed	105418	JW Pepper	\$81.99	Band Supplies	04/01/2021
62662	PAPER	Printed	93983	Kelly Farkas	\$19.98	SOAR Reimbursement	04/01/2021
62663	PAPER	Printed	101917	Kendall Electric Inc	\$209.29	Building Supplies	04/01/2021
62664	PAPER	Printed	102739	Kevin Weber	\$75.00	JV Baseball- Assingers Fee	04/01/2021
62665	PAPER	Printed	93418	Kss Enterprises	\$4,284.81	Building Supplies-COVID	04/01/2021
62666	PAPER	Printed	103392	Liaison Linguistics	\$120.00	Translators	04/01/2021
62667	PAPER	Printed	94024	Menards	\$5,943.24	3/21 Building Supplies & Totes	04/01/2021
62668	PAPER	Printed	103071	Merle Boes INC	\$1,018.75	3/23 & 3/25 Fuel	04/01/2021
62669	PAPER	Printed	92284	Mhsaa	\$60.00	CAP Course-Popma	04/01/2021
62670	PAPER	Printed	94336	Missy Bozung	\$224.00	3/24 Vision Reimbursement-Spouse	04/01/2021
62671	PAPER	Printed	43030	Nichols Paper & Supply Co.	\$4,722.59	Building Supplies	04/01/2021
62672	PAPER	Printed	105834	Northern Analytical Services, LLC	\$6,400.00	Asbestos Survey-East	04/01/2021
62673	PAPER	Printed	104858	Qention Doxie	\$185.93	9/21 Vision Reimbursement- Jaquasia & Jr	04/01/2021
62674	PAPER	Printed	106864	Radco Apparel	\$180.00	Facemasks	04/01/2021
62675	PAPER	Printed	103930	Rob Fron	\$67.00	Bowling Regional-Reimbursement	04/01/2021
62676	PAPER	Printed	37086	Sehi Computer	\$29,580.00	Chromebooks-COVID	04/01/2021
62677	PAPER	Printed	106559	Sports Addix LLC	\$101.97	Softball Jerseys	04/01/2021
62678	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$1,060.00	Contracted Service	04/01/2021
62679	PAPER	Printed	103351	Trophy House/Jones Sports	\$72.00	SOM Plaques	04/01/2021
62680	PAPER	Printed	107171	WMSOA-Jeff Cooling	\$150.00	JV & V Girls Soccer-Assingners Fee	04/01/2021
62681	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	04/09/2021
62682	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	04/09/2021
62683	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	04/09/2021
62684	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	04/09/2021
62685	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	04/09/2021
62686	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	04/09/2021
62687	PAPER	Printed	102261	Ericka Scott	\$262.32	Cash- Petty Cash & Cash Bag	04/13/2021
62688	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,640.00	CA60 Postage	04/13/2021
62689	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	April 21-Internet	04/15/2021
62690	PAPER	Printed	107173	Allied Residential Construction, Inc.	\$14,250.00	Contracted Service	04/15/2021
62691	PAPER	Printed	106961	ALTA Language Services, Inc	\$264.00	Testing Fees	04/15/2021
62692	PAPER	Printed	95401	Angela Weststrate	\$50.98	4/6/2021 Vision Reimbursement-Self	04/15/2021
62693	PAPER	Printed	103168	Apple Inc	\$1,137.00	Ipad Mini-COVID	04/15/2021
62694	PAPER	Printed	103165	Arrowwaste Inc.	\$2,831.96	4/21 Trash	04/15/2021
62695	PAPER	Printed	107069	Bethany Schutter	\$17.48	Batteries-Reimbursement	04/15/2021
62696	PAPER	Printed	93162	Bradley's Ace Hardware	\$1,430.08	3/21 Building Supplies	04/15/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62697	PAPER	Printed	103577	Brandon Branch	\$68.00	Wrestling Plaques-Reimbursement	04/15/2021
62698	PAPER	Printed	94784	Cintas Corporation	\$1,593.25	3/21 Uniforms	04/15/2021
62699	PAPER	Printed	5120	City of Kentwood - Utility	\$3,122.80	3/5/21 Water/Sewer	04/15/2021
62700	PAPER	Printed	105895	City Of Wyoming - Tax	\$2,632.15	3/21 Reading-Water/Sewer	04/15/2021
62701	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,575.68	3/21 Electric	04/15/2021
62702	PAPER	Printed	100161	DTE Energy	\$12,152.36	Feb 24-Mar 24-Gas	04/15/2021
62703	PAPER	Printed	9040	Engineered Protection Systems	\$4,092.55	1/2 Payment For Install Central	04/15/2021
62704	PAPER	Printed	94685	Eric Schilthuis.	\$267.12	Student Rewards-Reimbursement	04/15/2021
62705	PAPER	Printed	105410	Follett School Solutions	\$316.55	MS Books- Invoice Missed From PO # 30193	04/15/2021
62706	PAPER	Printed	11070	Fuel Management System	\$577.48	3/31 Fuel	04/15/2021
62707	PAPER	Printed	90680	Grand Rapids Comm College	\$13,000.00	2020 Fall Semester-Dual Enrollment 20 Students	04/15/2021
62708	PAPER	Printed	90680	Grand Rapids Comm College	\$8,190.00	2021 Winter Semester-Dual Enrollment 21 Students	04/15/2021
62709	PAPER	Printed	106170	Grand Rapids Painters Supply	\$1,280.65	Building Supplies	04/15/2021
62710	PAPER	Printed	94638	Grand Valley State Univ	\$1,904.00	EDL 744 Tuition-Alston	04/15/2021
62711	PAPER	Printed	94638	Grand Valley State Univ	\$1,904.00	EDL 744 Tuition-Patin	04/15/2021
62712	PAPER	Printed	101722	Haydee Sanchez	\$30.00	Translating	04/15/2021
62713	PAPER	Printed	104519	Hurst Mechanical	\$52,480.00	Contracted Service	04/15/2021
62714	PAPER	Printed	104519	Hurst Mechanical	\$3,200.00	HS-Contracted Service	04/15/2021
62715	PAPER	Printed	104519	Hurst Mechanical	\$583.55	4/21 Preventative Maint.	04/15/2021
62716	PAPER	Printed	104519	Hurst Mechanical	\$1,714.63	Contracted Service	04/15/2021
62717	PAPER	Printed	101917	Kendall Electric Inc	\$33.81	Building Supplies	04/15/2021
62718	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$20,959.17	Dec 20 Reg 3 Trans	04/15/2021
62719	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$39,269.12	March 21-Itinerants	04/15/2021
62720	PAPER	Printed	107169	Language Testing International-Payments	\$45.00	Test Fees	04/15/2021
62721	PAPER	Printed	39050	The Light Bulb Co	\$99.00	Building Supplies	04/15/2021
62722	PAPER	Printed	101857	Linda Boot	\$19.47	Food Reimbursement-3/3 & 3/20	04/15/2021
62723	PAPER	Printed	103071	Merle Boes INC	\$987.17	3/30 & 4/1 Fuel	04/15/2021
62724	PAPER	Printed	5090	Meyer Music & Christian Music	\$7,466.02	March 2021 Band Supplies	04/15/2021
62725	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$22,780.81	Mar 2021-Electric	04/15/2021
62726	PAPER	Printed	106072	Michel Padilla	\$35.78	Incentive Supplies-Reimbursement	04/15/2021
62727	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$1,225.00	Contracted Service	04/15/2021
62728	PAPER	Printed	105566	Monica Martinez	\$8.75	10/12 Food Reimbursement	04/15/2021
62729	PAPER	Printed	106074	O'Reilly Auto Parts	\$481.07	3/21 Vehicle Parts	04/15/2021
62730	PAPER	Printed	94047	Ottawa Area Isd	\$620.00	MVU Classes- 2 Students	04/15/2021
62731	PAPER	Printed	102466	R. L. Deppmann Co.*	\$2,314.15	Building Supplies	04/15/2021
62732	PAPER	Printed	106864	Radco Apparel	\$1,985.00	Hoodies	04/15/2021
62733	PAPER	Printed	106374	Ryan Zuiderveen	\$272.73	Food Reimbursement	04/15/2021
62734	PAPER	Printed	106295	Salvador Diego	\$16.73	10/30, 3/20, 3/20 Food Reimbursement	04/15/2021
62735	PAPER	Printed	43010	School Specialty In, Valley Div	\$38.89	Office Supplies-Perez	04/15/2021
62736	PAPER	Printed	105131	Scott Angebrandt	\$921.90	3/9-4/1 Homebound Services And Mileage	04/15/2021
62737	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-Warren	04/15/2021
62738	PAPER	Printed	105646	Staples	\$179.94	Paper-SE	04/15/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62739	PAPER	Printed	105646	Staples	\$299.90	Office Paper-CO	04/15/2021
62740	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$203.90	Building Supplies	04/15/2021
62741	PAPER	Printed	105553	Susan Wallace	\$33.97	3/3 & 3/31 Food Reimbursement	04/15/2021
62742	PAPER	Printed	94983	Suzanne Schmier	\$39.17	Book Reimbursement	04/15/2021
62743	PAPER	Printed	103277	TDS	\$3,386.11	3/21 Phone/Internet	04/15/2021
62744	PAPER	Printed	94929	Terri Ricketson	\$335.00	4/9/21 Vision Reimbursement-Self	04/15/2021
62745	PAPER	Printed	104839	Trevis Trevino	\$2,092.50	Trainer Fees	04/15/2021
62746	PAPER	Printed	105298	Verizon Wireless*	\$477.44	4/21 Cell Phones	04/15/2021
62747	PAPER	Printed	105480	West Michigan International	\$1,340.77	Bus 8 And Parts	04/15/2021
62748	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	04/23/2021
62749	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	04/23/2021
62750	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	04/23/2021
62751	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	04/23/2021
62752	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	04/23/2021
62753	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	04/23/2021
62754	PAPER	Printed	105941	Summit Pointe Sales	\$7,805.00	Dump Trailer	04/22/2021
62755	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$722.74	Tech Supplies-COVID	04/22/2021
62756	PAPER	Printed	106703	B & V Mechanical, Inc.	\$487.60	Contracted Service-54th	04/22/2021
62757	PAPER	Printed	94885	Bethany Hardy	\$81.28	School Supplies-Reimbursement	04/22/2021
62758	PAPER	Printed	3075	Brink Wood Products Inc	\$127.35	Gruond Supplies	04/22/2021
62759	PAPER	Printed	104120	Chad Morrow	\$190.14	PSC Rewards-Reimbursement	04/22/2021
62760	PAPER	Printed	92105	Cindy Prentler	\$210.00	3/19/21 Vision Reimbursement-Laura	04/22/2021
62761	PAPER	Printed	11070	Fuel Management System	\$311.77	4/15 Fuel	04/22/2021
62762	PAPER	Printed	94638	Grand Valley State Univ	\$2,154.00	EDL 744 Tuition-Morrow	04/22/2021
62763	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$305.79	FS and CO Beverages	04/22/2021
62764	PAPER	Printed	101722	Haydee Sanchez	\$15.00	Translating 4/16/2021	04/22/2021
62765	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$156.99	Band Supplies	04/22/2021
62766	PAPER	Printed	106754	Jennifer Grooms	\$23.99	Food Reimbursement 2/24, 2/26, 3/9	04/22/2021
62767	PAPER	Printed	101945	Jennifer Sherman	\$725.00	PTL Module 3-Reimbursement	04/22/2021
62768	PAPER	Printed	103016	Johnson Controls*	\$262.50	Contracted Service-HS Kitchen	04/22/2021
62769	PAPER	Printed	92079	Julie Anderson	\$190.65	Bluford Series Books-Title 1-Reimbursement	04/22/2021
62770	PAPER	Printed	106966	Justice Craft	\$4,328.00	2 Grad School Classes-Reimbursement	04/22/2021
62771	PAPER	Printed	21020	Kelloggsville Food Service	\$161.38	SAT Snacks	04/22/2021
62772	PAPER	Printed	101917	Kendall Electric Inc	\$219.44	Building Supplies	04/22/2021
62773	PAPER	Printed	103392	Liaison Linguistics	\$15.00	Translator	04/22/2021
62774	PAPER	Printed	103071	Merle Boes INC	\$856.43	4/13 & 4/15 Fuel	04/22/2021
62775	PAPER	Printed	90126	Pm Engraving Co	\$874.75	2021 Senior Medals & Plaques	04/22/2021
62776	PAPER	Printed	106374	Ryan Zuiderveen	\$12.49	School Supplies-Reimbursement	04/22/2021
62777	PAPER	Printed	37086	Sehi Computer	\$119,100.00	600 Chromebooks-COVID	04/22/2021
62778	PAPER	Printed	37086	Sehi Computer	\$135,300.00	600 Chromebooks, Tags & Enrollment-COVID	04/22/2021
62779	PAPER	Printed	106789	Servpro	\$4,463.64	Contracted Service-SE Gym	04/22/2021
62780	PAPER	Printed	103692	Tammy Skinner	\$59.60	Rewards Reimbursement	04/22/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62781	PAPER	Printed	106137	Thornapple Kellog Schools	\$45.00	MckV Transportation	04/22/2021
62782	PAPER	Printed	103351	Trophy House/Jones Sports	\$169.00	Shot Puts	04/22/2021
62783	PAPER	Printed	103872	Troy Ricketson	\$170.66	Boys BBall Banquet-Reimbursement	04/22/2021
62784	PAPER	Printed	102336	Wayland Union Schools -Athletic Dept.	\$190.00	Track And Field Invite-4/16/21	04/22/2021
62785	PAPER	Printed	105751	Zip Medical Supplies, LLC	\$34.99	Shipping For order # 1611374	04/22/2021
62786	PAPER	Printed	25090	MESSA*	\$141,461.50	5/2021 Health	04/22/2021
62787	PAPER	Printed	102858	Priority Health	\$43,399.79	5/2021 Health	04/22/2021
62788	PAPER	Printed	100304	Set-Seg*	\$16,477.20	5/2021 Dental	04/22/2021
62789	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,054.36	5/2021 Life, 5/2021 LTD	04/22/2021
62790	PAPER	Printed	502	Alumni Scholarship Fund	\$168.00	Alumni Scholarship	04/23/2021
62791	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,386.43	Payroll - Local Tax Payable	04/23/2021
62792	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	04/23/2021
62793	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$18,560.84	Kelloggsville PS-Medical-Benefit Contr	04/23/2021
62794	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,384.64	Set Dental	04/23/2021
62795	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	04/23/2021
62796	PAPER	VOID	602	Messa	-voided-	Messa-Optional	04/23/2021
62797	PAPER	Printed	106672	Batteries Unlimited	\$33.87	Building Supplies	04/29/2021
62798	PAPER	Printed	107200	Brian Bode	\$427.50	Piano Tuning	04/29/2021
62799	PAPER	Printed	94446	Cathy Cole	\$102.77	Sand Box Toys	04/29/2021
62800	PAPER	Printed	105483	Consumers Energy Payment Center	\$1,796.05	Pole Behind HS	04/29/2021
62801	PAPER	Printed	94419	Eastern Floral	\$98.95	Flowers For Dougherty's	04/29/2021
62802	PAPER	Printed	106603	Emilee Lark Designs	\$30.00	Winter Sports Flowers	04/29/2021
62803	PAPER	Printed	102261	Ericka Scott	\$408.72	Permit #174 And Postage Deposit	04/29/2021
62804	PAPER	Printed	2097	Gordon Food Service	\$248.28	CO Supplies	04/29/2021
62805	PAPER	Printed	106420	Heidi Doherty	\$30.94	PSC-Reimbursements	04/29/2021
62806	PAPER	Printed	104519	Hurst Mechanical	\$1,627.96	Contracted Service	04/29/2021
62807	PAPER	Printed	105236	J & K Sterk LLC	\$11,730.00	Contracted Service-SE Paint	04/29/2021
62808	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$243.98	Band Supplies	04/29/2021
62809	PAPER	Printed	19070	Jostens	\$89.25	54th Diplomas	04/29/2021
62810	PAPER	Printed	101917	Kendall Electric Inc	\$1,347.57	Building Supplies	04/29/2021
62811	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$36,670.02	Jan 21, Reg 3 Trans	04/29/2021
62812	PAPER	Printed	39050	The Light Bulb Co	\$75.00	Building Supplies	04/29/2021
62813	PAPER	Printed	94455	Lynnea Roon	\$209.00	4/19 & 4/24 Vision Reimbursement-Self & Spouse	04/29/2021
62814	PAPER	Printed	103071	Merle Boes INC	\$997.87	4/20 & 4/22 Fuel	04/29/2021
62815	PAPER	Printed	92284	Mhsaa	\$60.00	CAP Course-Popma-4/18	04/29/2021
62816	PAPER	Printed	105580	MOSS	\$383.08	Contracted Service	04/29/2021
62817	PAPER	Printed	107201	Philips Healthcare	\$3,097.60	AED Equipment	04/29/2021
62818	PAPER	Printed	31038	Pioneer Mfg Co - Athletics	\$435.00	Grounds Supplies	04/29/2021
62819	PAPER	Printed	31038	Pioneer Mfg Co - Athletics	\$588.00	Grounds Supplies	04/29/2021
62820	PAPER	Printed	105178	Printing Productions Ink	\$45.00	Business Cards-Travis	04/29/2021
62821	PAPER	Printed	43010	School Specialty In, Valley Div	\$20.27	School Supplies-Schutter	04/29/2021
62822	PAPER	Printed	103042	Shred It	\$340.13	4/5 District Shred	04/29/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62823	PAPER	Printed	105646	Staples	\$449.85	Copy Paper-HS	04/29/2021
62824	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$654.10	Contracted Service-4/19-7/8	04/30/2021
62825	PAPER	Printed	107165	Allison VanOrden	\$43.16	PBIS-Reimbursement	04/30/2021
62826	PAPER	Printed	106316	Associated Language Consultants	\$573.00	Translator	04/30/2021
62827	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	May 21-Internet	05/06/2021
62828	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$40.00	Grounds Supplies	05/06/2021
62829	PAPER	Printed	105869	ARC Document Solutions	\$355.00	54th Grad Yard Signs	05/06/2021
62830	PAPER	Printed	106316	Associated Language Consultants	\$200.00	Translators	05/06/2021
62831	PAPER	Printed	105928	Bilal Muhammad	\$40.24	Banquet Reimbursement	05/06/2021
62832	PAPER	Printed	93162	Bradley's Ace Hardware	\$63.50	4/21-Building Supplies	05/06/2021
62833	PAPER	Printed	103548	Carl Roscoe	\$725.00	PTL-Module 4-Reimbursement	05/06/2021
62834	PAPER	Printed	104120	Chad Morrow	\$129.56	Lunch W/Principal Reward-Reimbursement	05/06/2021
62835	PAPER	Printed	94784	Cintas Corporation	\$1,375.68	4/21 Uniforms	05/06/2021
62836	PAPER	Printed	5159	Communications Specialists	\$390.00	Contracted Service-May,21	05/06/2021
62837	PAPER	Printed	7080	Dew-El Corp	\$780.00	Storage Cabinets-Transportation	05/06/2021
62838	PAPER	Printed	100161	DTE Energy	\$8,480.05	April 21 Gas	05/06/2021
62839	PAPER	Printed	105206	Eric Alcorn	\$1,924.00	GVSU Class Reimbursement	05/06/2021
62840	PAPER	Printed	15060	Foundation Building Materials	\$364.32	Building Supplies	05/06/2021
62841	PAPER	Printed	11070	Fuel Management System	\$429.96	4/30 Fuel	05/06/2021
62842	PAPER	Printed	13030	Godwin Hardware	\$88.94	3/26-4/14 Building Supplies	05/06/2021
62843	PAPER	Printed	45000	Grainger, W. W. Inc.	\$87.41	Building Supplies	05/06/2021
62844	PAPER	Printed	107115	Grand Rapids Union High Boosters	\$90.00	Girls Varsity Tennis Invite	05/06/2021
62845	PAPER	Printed	105109	Help/Systems, LLC	\$628.55	21-22 Renewal	05/06/2021
62846	PAPER	Printed	104519	Hurst Mechanical	\$583.55	Contracted Service-5/21	05/06/2021
62847	PAPER	Printed	105032	Integrity Business Solutions	\$90.78	Office Supplies-Zaiger	05/06/2021
62848	PAPER	Printed	106966	Justice Craft	\$93.82	Snack Reimbursement	05/06/2021
62849	PAPER	Printed	21020	Kelloggsville Food Service	\$52.90	NHS Snacks	05/06/2021
62850	PAPER	Printed	93983	Kelly Farkas	\$885.64	Math Packets-Title 1-Reimbursement	05/06/2021
62851	PAPER	Printed	93983	Kelly Farkas	\$280.00	Monthly Reward-Sweet Dreams-208 Students-Reimbursement	05/06/2021
62852	PAPER	Printed	106398	Lamont Mallet Jr.	\$77.28	2/15-3/23-Mileage-Reimbursement	05/06/2021
62853	PAPER	Printed	94024	Menards	\$1,089.32	4/21 Building Supplies	05/06/2021
62854	PAPER	Printed	103071	Merle Boes INC	\$1,464.14	4/27 & 4/29 Fuel, Drums	05/06/2021
62855	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$22,707.38	April 2021	05/06/2021
62856	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$10,150.00	Contracted Service	05/06/2021
62857	PAPER	Printed	106074	O'Reilly Auto Parts	\$16.22	Bus Bulbs	05/06/2021
62858	PAPER	Printed	90126	Pm Engraving Co	\$93.70	Scholarship Plaque	05/06/2021
62859	PAPER	Printed	106070	Pressure's On Power Spraying	\$190.00	Fleet Washing	05/06/2021
62860	PAPER	Printed	94238	Samuel Wright	\$382.44	12/2/20-5/4/21 Mileage & Expense Reimbursement	05/06/2021
62861	PAPER	Printed	92783	Scholastic Book Club	\$1,047.00	Title 1 Books-MS	05/06/2021
62862	PAPER	Printed	105932	Studies Weekly	\$6,288.45	Subscriptions-COVID	05/06/2021
62863	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$255.84	Building Supplies	05/06/2021
62864	PAPER	Printed	102577	Susan Faulk	\$55.00	Health Physical-Reimbursement	05/06/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62865	PAPER	Printed	94929	Terri Ricketson	\$150.00	SPED REI Gas Cards-Reimbursement	05/06/2021
62866	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$72.79	Contracted Service-MS	05/06/2021
62867	PAPER	Printed	104839	Trevis Trevino	\$2,310.00	4/14-4/24-Athletic Trainer	05/06/2021
62868	PAPER	Printed	103351	Trophy House/Jones Sports	\$176.00	Shot Put Supplies	05/06/2021
62869	PAPER	Printed	103351	Trophy House/Jones Sports	\$76.00	Softball Pants	05/06/2021
62870	PAPER	Printed	105480	West Michigan International	\$3,130.00	April 21, Bus Repairs, 1,4,5	05/06/2021
62871	PAPER	Printed	92358	John Ball Park	\$396.20	SS Traveling Zoo	05/06/2021
62872	PAPER	Printed	93983	Kelly Farkas	\$23.50	Snacks For PBIS-Reimbursement	05/06/2021
62873	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	05/14/2021
62874	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	05/14/2021
62875	PAPER	Printed	107172	Gateway Financial Solutions	\$155.33	Garnishment-2	05/14/2021
62876	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	05/14/2021
62877	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	05/14/2021
62878	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	05/14/2021
62879	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	05/14/2021
62880	PAPER	Printed	1010	A. B. Dick Products of West Mi	\$102.45	Contracted Service-4/26-7/25	05/13/2021
62881	PAPER	Printed	106004	Alejandra Vlietstra	\$48.39	Quarter 2 Mileage-Reimbursement	05/13/2021
62882	PAPER	Printed	106961	ALTA Language Services, Inc	\$66.00	Seal Of Biliteracy Test	05/13/2021
62883	PAPER	Printed	102154	Angie DeMott	\$114.16	EOY PBIS-Reimbursement	05/13/2021
62884	PAPER	Printed	103165	Arrowwaste Inc.	\$2,831.96	5/1 Trash	05/13/2021
62885	PAPER	Printed	107069	Bethany Schutter	\$10.59	Mask Reimbursement	05/13/2021
62886	PAPER	Printed	105928	Bilal Muhammad	\$123.81	Dinner Reimbursement	05/13/2021
62887	PAPER	Printed	107200	Brian Bode	\$427.50	Tuning Pianos	05/13/2021
62888	PAPER	Printed	102876	Cassandra Groters	\$130.94	Shirts-Reimbursement	05/13/2021
62889	PAPER	Printed	106674	Communication Solutions, LLC	\$7,050.00	Speech Path	05/13/2021
62890	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,522.14	4/21 Electric	05/13/2021
62891	PAPER	Printed	105933	Donn Scott	\$62.74	Brake Control-Reimbursement	05/13/2021
62892	PAPER	Printed	9040	Engineered Protection Systems	\$3,277.08	5/1/21-7/31/21 Contracted Service	05/13/2021
62893	PAPER	Printed	94685	Eric Schilthuis.	\$308.37	Student Rewards-Reimbursement	05/13/2021
62894	PAPER	Printed	105759	Freightliner Of Grand Rapids, Inc.	\$382.58	Bus 6 Repairs	05/13/2021
62895	PAPER	Printed	101722	Haydee Sanchez	\$15.00	Translator- 1 Hr	05/13/2021
62896	PAPER	Printed	104519	Hurst Mechanical	\$1,525.00	Contracted Service	05/13/2021
62897	PAPER	Printed	104516	Joy Howard	\$224.98	4/24 & 5/5 Vision Reimbursement-Spouse	05/13/2021
62898	PAPER	Printed	21011	Kazmierski, Kerri	\$70.00	5/3/21 Vision Reimbursement-Self & Austin	05/13/2021
62899	PAPER	Printed	93983	Kelly Farkas	\$5.18	Title 1 Bags For Math-Reimbursement	05/13/2021
62900	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$37,795.23	2/21 Reg 3 Trans	05/13/2021
62901	PAPER	Printed	103392	Liaison Linguistics	\$285.00	Translating	05/13/2021
62902	PAPER	Printed	39050	The Light Bulb Co	\$21.97	Building Supplies	05/13/2021
62903	PAPER	Printed	103431	Matt Picardat	\$95.00	Athletic.Net Site-Reimbursement	05/13/2021
62904	PAPER	Printed	103071	Merle Boes INC	\$1,093.52	5/4 & 5/6 Fuel	05/13/2021
62905	PAPER	Printed	5090	Meyer Music & Christian Music	\$68.50	Band Repair	05/13/2021
62906	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$231.59	Building Supplies	05/13/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62907	PAPER	Printed	103974	Portland High School	\$175.00	Track & Field Invite	05/13/2021
62908	PAPER	Printed	107202	Repcolite Paints Inc	\$2,581.84	Building And Grounds Supplies	05/13/2021
62909	PAPER	Printed	103930	Rob Fron	\$210.00	3/25/21 Vision Reimbursement-Self	05/13/2021
62910	PAPER	Printed	105131	Scott Angebrandt	\$859.25	Homebound Services & Mileage Reimbursement	05/13/2021
62911	PAPER	Printed	105646	Staples	\$239.92	Copy Paper	05/13/2021
62912	PAPER	Printed	103277	TDS	\$3,356.99	4/21 Phone/Internet	05/13/2021
62913	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$159.00	Contracted Service	05/13/2021
62914	PAPER	Printed	103351	Trophy House/Jones Sports	\$120.00	Baseball Belts	05/13/2021
62915	PAPER	Printed	103351	Trophy House/Jones Sports	\$72.00	SOM Plaque	05/13/2021
62916	PAPER	Printed	103879	Turnkey Network Solutions	\$255.62	Contracted Service	05/13/2021
62917	PAPER	Printed	118	Kelloggsville PS-Payroll	\$83,146.41	Payroll - Net Payroll Payable	05/28/2021
62918	PAPER	Printed	105838	Aime Thurber	\$33.70	Health Lesson-Reimbursement	05/21/2021
62919	PAPER	Printed	106004	Alejandra Vlietstra	\$367.00	11/19/20 Vision Reimbursement-Self & Spouse	05/21/2021
62920	PAPER	Printed	106004	Alejandra Vlietstra	\$93.60	Q3 Mileage Reimbursement	05/21/2021
62921	PAPER	Printed	105357	Aline Le	\$78.67	Conference Lunch Reimbursement	05/21/2021
62922	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$37.42	Bus Reflective Tape	05/21/2021
62923	PAPER	Printed	70011	B-Quick Instant Printing	\$688.65	2021 Grad Programs	05/21/2021
62924	PAPER	Printed	107200	Brian Bode	\$180.00	HS Piano Repair	05/21/2021
62925	PAPER	Printed	107204	Brittney Blaskis	\$30.84	Snack Reimbursement	05/21/2021
62926	PAPER	Printed	102143	Calvin Chr. High School	\$30.00	Tennis Conf. Meet	05/21/2021
62927	PAPER	Printed	103548	Carl Roscoe	\$97.41	3/30-5/14 Mileage Reimbursement	05/21/2021
62928	PAPER	Printed	5120	City of Kentwood - Utility	\$748.47	4/13 Water/Sewer	05/21/2021
62929	PAPER	Printed	107178	DAT (Digital Age Technologies, Inc)	\$96,000.00	Tech Supplies-COVID	05/21/2021
62930	PAPER	Printed	106887	David Moncada	\$158.49	Shirts Reimbursement	05/21/2021
62931	PAPER	Printed	11070	Fuel Management System	\$618.12	5/15 Fuel	05/21/2021
62932	PAPER	Printed	107174	Grandville Printing Co	\$350.00	Postcards	05/21/2021
62933	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$353.52	CO and FS Beverages	05/21/2021
62934	PAPER	Printed	106644	Hailey Soyka	\$35.00	4/29 Vision Reimbursement-Self	05/21/2021
62935	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	\$175.00	Track And Field Invite	05/21/2021
62936	PAPER	Printed	102442	James Alston	\$150.00	Park Rental-Reimbursement	05/21/2021
62937	PAPER	Printed	94600	Jason VanderWoude	\$52.28	8/28-5/14 Mileage Reimbursement	05/21/2021
62938	PAPER	Printed	107134	John Boot	\$429.13	5/18 Vision Reimbursement-Self	05/21/2021
62939	PAPER	Printed	21020	Kelloggsville Food Service	\$850.85	Staff App	05/21/2021
62940	PAPER	Printed	21020	Kelloggsville Food Service	\$297.99	Staff App Week	05/21/2021
62941	PAPER	Printed	21020	Kelloggsville Food Service	\$470.80	Senior Picnic And Awards	05/21/2021
62942	PAPER	Printed	21020	Kelloggsville Food Service	\$178.50	Sub Lunches	05/21/2021
62943	PAPER	Printed	21020	Kelloggsville Food Service	\$28.00	Sub Lunches	05/21/2021
62944	PAPER	Printed	94811	Kelly Fennell	\$51.86	Book Cover Contest Prize-Reimbursement	05/21/2021
62945	PAPER	Printed	101917	Kendall Electric Inc	\$68.45	Building Supplies	05/21/2021
62946	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$38,076.53	4/21 Itinerants	05/21/2021
62947	PAPER	Printed	39050	The Light Bulb Co	\$115.00	Building Supplies	05/21/2021
62948	PAPER	Printed	103071	Merle Boes INC	\$1,178.21	5/11 & 5/13 Fuel	05/21/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62949	PAPER	Printed	104271	Morgan Luchies	\$194.00	4/8 Vision Reimbursement-Self	05/21/2021
62950	PAPER	Printed	95191	Nicole Perez	\$32.94	Grad Supplies-Reimbursement	05/21/2021
62951	PAPER	Printed	31049	Postma, Beth	\$44.39	Flowers For CO-Reimbursement	05/21/2021
62952	PAPER	Printed	103930	Rob Fron	\$84.25	Graduation Video Supplies-Reimbursement	05/21/2021
62953	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$62.00	DOT-Grooms	05/21/2021
62954	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$246.00	Grounds Equipment	05/21/2021
62955	PAPER	Printed	102577	Susan Faulk	\$50.96	Student Supplies-Reimbursement	05/21/2021
62956	PAPER	Printed	103351	Trophy House/Jones Sports	\$98.00	Plaques	05/21/2021
62957	PAPER	Printed	105298	Verizon Wireless*	\$477.14	5/21 Cell Phones	05/21/2021
62958	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	05/28/2021
62959	PAPER	Printed	118	Kelloggsville PS-Payroll	\$3,439.18	Payroll - Net Payroll Payable	05/28/2021
62960	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	05/28/2021
62961	PAPER	Printed	107172	Gateway Financial Solutions	\$99.02	Garnishment-2	05/28/2021
62962	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	05/28/2021
62963	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	05/28/2021
62964	PAPER	Printed	106574	Roosen, Varchetti & Oliver, PLLC	\$471.54	Roosen, Varchetti & Oliver, PLLC-Garnish	05/28/2021
62965	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	05/28/2021
62966	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	05/28/2021
62967	PAPER	Printed	107165	Allison VanOrden	\$45.77	3/1-5/21 Mileage Reimbursement	05/27/2021
62968	PAPER	Printed	107165	Allison VanOrden	\$82.38	Awards-Reimbursement	05/27/2021
62969	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$26.69	Wire tracker	05/27/2021
62970	PAPER	Printed	106889	April Morris	\$15.68	5/8,5/14 Meal Reimbursement	05/27/2021
62971	PAPER	Printed	35125	Camie Sleeman	\$35.00	5/24/21 Vision Reimbursement-Spouse	05/27/2021
62972	PAPER	Printed	102876	Cassandra Groters	\$104.90	Party Supplies-Reimbursement	05/27/2021
62973	PAPER	Printed	5121	City of Kentwood Treasurer	\$1,804.67	5/4/21 Election Expenses	05/27/2021
62974	PAPER	Printed	106647	Elizabeth Meeks	\$44.38	Supplies-Reimbursement	05/27/2021
62975	PAPER	Printed	105206	Eric Alcorn	\$70.00	Interview Lunch-Reimbursement	05/27/2021
62976	PAPER	Printed	94685	Eric Schilthuis.	\$7.00	Awards-Reimbursement	05/27/2021
62977	PAPER	Printed	94554	Gopher Sports	\$64.29	PE Supplies	05/27/2021
62978	PAPER	Printed	45000	Grainger, W. W. Inc.	\$69.63	Building Supplies	05/27/2021
62979	PAPER	Printed	103239	Hungerford Nichols	\$1,000.00	Contracted Service	05/27/2021
62980	PAPER	Printed	104519	Hurst Mechanical	\$2,032.92	Contracted Service-HS	05/27/2021
62981	PAPER	Printed	102442	James Alston	\$77.91	2/3-4/28 Mileage Reimbursement	05/27/2021
62982	PAPER	Printed	105652	Jeremy Palmitier	\$52.98	Supplies-Reimbursement	05/27/2021
62983	PAPER	Printed	107152	Joel Hardy	\$40.15	Robotics Supplies-Reimbursement	05/27/2021
62984	PAPER	Printed	19070	Jostens	\$9.95	Diplomas	05/27/2021
62985	PAPER	Printed	19070	Jostens	\$924.00	Varsity Letters And Captain Stars	05/27/2021
62986	PAPER	Printed	101832	Julie Wieber	\$60.00	5/20/21 Vision Reimbursement-Self	05/27/2021
62987	PAPER	Printed	106966	Justice Craft	\$66.00	Supplies-Reimbursement	05/27/2021
62988	PAPER	Printed	21011	Kazmierski, Kerri	\$235.00	5/10/21 Vision Reimbursement-Spouse	05/27/2021
62989	PAPER	Printed	93983	Kelly Farkas	\$66.41	Lunches & Kool Pops Reimbursement	05/27/2021
62990	PAPER	Printed	94224	Kent County Clerk	\$1,012.00	2020 Grad Security	05/27/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62991	PAPER	Printed	103041	Kent County Treasurer	\$4,203.98	Tax Abatement	05/27/2021
62992	PAPER	Printed	101857	Linda Boot	\$42.64	4/13,4/24,5/8,5/21 Meal Reimbursement	05/27/2021
62993	PAPER	Printed	94825	Gretchen Ludeman	\$109.11	Supplies-Reimbursement	05/27/2021
62994	PAPER	Printed	94455	Lynnea Roon	\$269.80	4th Qtr Reimbursements	05/27/2021
62995	PAPER	Printed	103071	Merle Boes INC	\$981.66	5/18 & 5/20 Fuel	05/27/2021
62996	PAPER	Printed	95191	Nicole Perez	\$213.90	GC's For Grad Pictures	05/27/2021
62997	PAPER	Printed	107122	Ron Haveman	\$35.00	5/20/21 Vision Reimbursement-Self	05/27/2021
62998	PAPER	Printed	106374	Ryan Zuiderveen	\$75.50	Pizza Senior night-Reimbursement	05/27/2021
62999	PAPER	Printed	106295	Salvador Diego	\$2.68	4/28 Meal Reimbursement	05/27/2021
63000	PAPER	Printed	43010	School Specialty In, Valley Div	\$231.36	School Supplies-Wilkes,Ramirez,Montano	05/27/2021
63001	PAPER	Printed	43010	School Specialty In, Valley Div	\$5.89	Teaching Supplies-Smalley	05/27/2021
63002	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$359.00	DOT-J.Boot,L.Boot,Diego,Nickelson,Tejeda	05/27/2021
63003	PAPER	Printed	105646	Staples	\$117.18	Office Supplies-Nickelson	05/27/2021
63004	PAPER	Printed	105646	Staples	\$44.23	Office Supplies-Branagan	05/27/2021
63005	PAPER	Printed	105646	Staples	\$269.91	Paper-SE	05/27/2021
63006	PAPER	Printed	105646	Staples	\$211.80	CO Supplies	05/27/2021
63007	PAPER	Printed	94596	Steve Johnson	\$8.48	Field Day Supplies-Reimbursement	05/27/2021
63008	PAPER	Printed	103692	Tammy Skinner	\$44.41	Rewards-Reimbursement	05/27/2021
63009	PAPER	Printed	94929	Terri Ricketson	\$81.08	9/2/20-5/7/21 Mileage Reimbursement	05/27/2021
63010	PAPER	Printed	103351	Trophy House/Jones Sports	\$1,955.43	Apparel	05/27/2021
63011	PAPER	Printed	502	Alumni Scholarship Fund	\$168.00	Alumni Scholarship	06/01/2021
63012	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,546.56	Payroll - Local Tax Payable	06/01/2021
63013	PAPER	Printed	101977	Kelloggsville Education Foundation	\$100.00	Kelloggsville Ed. Foundation	06/01/2021
63014	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$18,560.84	Kelloggsville PS-Medical-Benefit Contr	06/01/2021
63015	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,384.64	Set Dental	06/01/2021
63016	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	06/01/2021
63017	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	06/01/2021
63018	PAPER	Printed	107134	John Boot	\$10.87	5/27/21 Vision Reimbursement-Spouse	06/01/2021
63019	PAPER	Printed	91502	Kelly Kievit	\$210.00	5/26/21 Vision Reimbursement-Madeline	06/01/2021
63020	PAPER	Printed	94061	Robyn Russell	\$210.00	5/6/21 Vision Reimbursement-Self	06/01/2021
63021	PAPER	VOID	105972	Sara Cinadr	-voided-	4/19 & 4/24/21 Vision Reimbursement-Spouse	06/01/2021
63022	PAPER	Printed	93162	Bradley's Ace Hardware	\$19.15	5/21 Building Supplies	06/03/2021
63023	PAPER	Printed	104120	Chad Morrow	\$722.22	Rewards-Reimbursement	06/03/2021
63024	PAPER	Printed	94784	Cintas Corporation	\$1,206.84	5/21 Uniforms	06/03/2021
63025	PAPER	Printed	5159	Communications Specialists	\$148.50	Contracted Service	06/03/2021
63026	PAPER	Printed	5159	Communications Specialists	\$390.00	6/21 Contracted Service	06/03/2021
63027	PAPER	Printed	101938	Crystal Reidzans	\$240.00	BOE Attendance 4/1-6/30	06/03/2021
63028	PAPER	Printed	105047	Dawn Barnes	\$105.00	Spring Worker	06/03/2021
63029	PAPER	Printed	103161	Deb Sellers	\$240.00	BOE Attendance 4/1-6/30	06/03/2021
63030	PAPER	Printed	102261	Ericka Scott	\$308.00	Fall 2021 MPAA Hotel-LeRoux And Scott-Reimbursement	06/03/2021
63031	PAPER	Printed	107175	First Book Marketplace	\$548.50	Title 1 Books	06/03/2021
63032	PAPER	Printed	15060	Foundation Building Materials	\$170.40	Building Supplies	06/03/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
63033	PAPER	Printed	11070	Fuel Management System	\$535.77	5/31 Fuel	06/03/2021
63034	PAPER	Printed	106079	Gary Marihugh	\$200.00	BOE Attendance 4/1-6/30	06/03/2021
63035	PAPER	Printed	101197	Gladys Townsend	\$200.00	BOE Attendance 4/1-6/30	06/03/2021
63036	PAPER	Printed	13030	Godwin Hardware	\$1.99	5/21 Building Supplies	06/03/2021
63037	PAPER	Printed	2097	Gordon Food Service	\$167.79	CO Supplies	06/03/2021
63038	PAPER	Printed	103764	Heather Richards	\$26.48	Rewards-Reimbursement	06/03/2021
63039	PAPER	Printed	95237	Home Depot	\$352.24	5/21 Building Supplies	06/03/2021
63040	PAPER	Printed	104519	Hurst Mechanical	\$3,865.00	Contracted Service	06/03/2021
63041	PAPER	Printed	90855	Jane Ward	\$240.00	BOE Attendance 4/1-6/30	06/03/2021
63042	PAPER	Printed	19070	Jostens	\$225.95	Varsity Award Certs	06/03/2021
63043	PAPER	Printed	92079	Julie Anderson	\$31.20	Awards-Reimbursement	06/03/2021
63044	PAPER	Printed	107207	Katerin Rosso-Garcia	\$55.00	Physical-Reimbursement	06/03/2021
63045	PAPER	Printed	21020	Kelloggsville Food Service	\$765.00	2/19/21 PD Supplies	06/03/2021
63046	PAPER	Printed	21020	Kelloggsville Food Service	\$60.00	Staff Lunch	06/03/2021
63047	PAPER	Printed	93983	Kelly Farkas	\$73.11	Reward Day Snacks & SOM-Reimbursement	06/03/2021
63048	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$36,755.50	May 21 Itinerants	06/03/2021
63049	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$43,503.48	3/21 Reg 3 Trans	06/03/2021
63050	PAPER	Printed	106398	Lamont Mallet Jr.	\$168.48	5/4-5/26 Mileage-Reimbursement	06/03/2021
63051	PAPER	Printed	103614	Laura Tanis	\$200.00	BOE Attendance 4/1-6/30	06/03/2021
63052	PAPER	Printed	39050	The Light Bulb Co	\$155.00	Building Supplies	06/03/2021
63053	PAPER	Printed	94455	Lynnea Roon	\$22.47	3/15-6/2 Mileage-Reimbursement	06/03/2021
63054	PAPER	Printed	102257	Marie Groters	\$240.00	BOE Attendance 4/1-6/30	06/03/2021
63055	PAPER	Printed	94024	Menards	\$5,485.08	May 21 Building Supplies & Totes	06/03/2021
63056	PAPER	Printed	103071	Merle Boes INC	\$1,082.74	5/25 & 5/27 Fuel	06/03/2021
63057	PAPER	Printed	25090	MESSA*	\$140,819.40	6/2021 Health	06/03/2021
63058	PAPER	Printed	25169	Miller, Johnson, Snell & Cumrisk	\$1,400.00	Contracted Service	06/03/2021
63059	PAPER	Printed	107004	Miriam Kornelis	\$81.16	2/15-6/5 Mileage-Reimbursement	06/03/2021
63060	PAPER	Printed	94336	Missy Bozung	\$29.74	12/18-6/4 Mileage-Reimbursement	06/03/2021
63061	PAPER	Printed	104843	Peppino's Sports Grill	\$107.74	MS T&F Banquet	06/03/2021
63062	PAPER	Printed	102858	Priority Health	\$43,399.79	6/2021 Health	06/03/2021
63063	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$599.00	Tires For Grounds Equipment	06/03/2021
63064	PAPER	Printed	106709	Ryan Sterrenberg	\$210.00	12/17/20 Vision Reimbursement-Self	06/03/2021
63065	PAPER	Printed	107070	Savvas	\$341.98	KVS ELA & Math	06/03/2021
63066	PAPER	Printed	43010	School Specialty In, Valley Div	\$27.30	School Supplies-Eiko	06/03/2021
63067	PAPER	Printed	100304	Set-Seg*	\$16,431.88	6/2021 Dental	06/03/2021
63068	PAPER	Printed	103042	Shred It	\$231.66	5/3 Trash	06/03/2021
63069	PAPER	Printed	105646	Staples	\$340.30	Paper-West	06/03/2021
63070	PAPER	Printed	102075	State Spring Alignment And Brake	\$85.33	Bus 3 Repairs	06/03/2021
63071	PAPER	VOID	94596	Steve Johnson	-voided-	3/16-6/1 Mileage-Reimbursement	06/03/2021
63072	PAPER	Printed	105932	Studies Weekly	\$3,691.80	Science-KVS,KPS,SS K-5	06/03/2021
63073	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$1,725.00	Contracted Service	06/03/2021
63074	PAPER	Printed	103351	Trophy House/Jones Sports	\$40.00	Liz Jensen Plaques	06/03/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
63075	PAPER	Printed	103351	Trophy House/Jones Sports	\$3,356.12	Baseball And Softball Supplies	06/03/2021
63076	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$4,898.80	6/2021 Life, 6/2021 LTD	06/03/2021
63077	PAPER	Printed	105480	West Michigan International	\$973.80	Bus 3 & 6 Repairs	06/03/2021
63078	PAPER	Printed	91182	GR Skate & Event Center	\$1,520.00	190 Students Skating Event	06/03/2021
63079	PAPER	Printed	118	Kelloggsville PS-Payroll	\$23,156.20	Payroll - Net Payroll Payable	06/11/2021
63080	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,805.00	District Postage	06/08/2021
63081	PAPER	Printed	106936	Worlds Of Music	\$1,300.00	Elementary & KMS Performances-SS	06/09/2021
63082	PAPER	Printed	606	\$ense for Kids	\$62.46	\$ense For Kids	06/11/2021
63083	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	06/11/2021
63084	PAPER	Printed	107172	Gateway Financial Solutions	\$90.43	Garnishment-2	06/11/2021
63085	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$33.00	Misc-Deduction-MS-Benevolence	06/11/2021
63086	PAPER	Printed	107210	Midland Credit Management, Inc	\$315.44	Garnishment - 9	06/11/2021
63087	PAPER	Printed	105688	MiSDU	\$553.25	Garnishment-4	06/11/2021
63088	PAPER	Printed	106574	Roosen, Varchetti & Oliver, PLLC	\$67.09	Roosen, Varchetti & Oliver, PLLC-Garnish	06/11/2021
63089	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	06/11/2021
63090	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$88.00	Warm-A-Heart-Kelloggsville	06/11/2021
63091	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$7.50	Building Supplies	06/10/2021
63092	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	6/21 Contracted Service	06/10/2021
63093	PAPER	Printed	107165	Allison VanOrden	\$54.00	Rewards-Reimbursement	06/10/2021
63094	PAPER	Printed	103165	Arrowaste Inc.	\$2,831.96	6/1 Trash	06/10/2021
63095	PAPER	Printed	103420	Aventric Technologies	\$129.00	AED Supplies	06/10/2021
63096	PAPER	Printed	3100	Byron Center Public Schools	\$33,034.12	20/21 2nd 1/2 MoCi Reg 3	06/10/2021
63097	PAPER	Printed	106674	Communication Solutions, LLC	\$10,050.00	Speech Path	06/10/2021
63098	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,710.31	5/21 Electric	06/10/2021
63099	PAPER	Printed	100161	DTE Energy	\$3,952.07	5/21 Gas	06/10/2021
63100	PAPER	Printed	106757	East Institutes, LLC	\$665.00	AP Conference-Ludeman-July	06/10/2021
63101	PAPER	Printed	94685	Eric Schilthuis.	\$65.93	Rewards-Reimbursement	06/10/2021
63102	PAPER	Printed	13040	Godwin Heights Public Schools	\$57,535.33	Reg 3 Tuition 20-21-ASD	06/10/2021
63103	PAPER	Printed	13040	Godwin Heights Public Schools	\$12,300.24	Reg 3 Tuition 20/21-EI	06/10/2021
63104	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$159.30	CO Supplies	06/10/2021
63105	PAPER	Printed	103239	Hungerford Nichols	\$2,500.00	Contracted Service	06/10/2021
63106	PAPER	Printed	104519	Hurst Mechanical	\$583.55	6/21 PM-Contracted Service	06/10/2021
63107	PAPER	Printed	90254	Jeff Owen	\$2,574.65	Lego Robotics Supplies-Reimbursement; SS Gas Cards For ECSE	06/10/2021
63108	PAPER	Printed	100731	Jim "Basketball" Jones	\$1,200.00	SS Performance	06/10/2021
63109	PAPER	Printed	105828	Jostens Accounts Receivable	\$252.00	Borrowed Cap/Gowns	06/10/2021
63110	PAPER	Printed	105828	Jostens Accounts Receivable	\$420.00	Borrowed Cap/Gowns	06/10/2021
63111	PAPER	Printed	101917	Kendall Electric Inc	\$306.02	Building Supplies	06/10/2021
63112	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$30,568.73	4/21 Reg 3 Trans	06/10/2021
63113	PAPER	Printed	103392	Liaison Linguistics	\$415.00	Translator	06/10/2021
63114	PAPER	Printed	106688	Luke MacLean	\$23.01	6/1-6/2 Mileage Reimbursement	06/10/2021
63115	PAPER	Printed	106484	Mark P. Howells	\$70.00	Assigner Fee For Softball	06/10/2021
63116	PAPER	Printed	103071	Merle Boes INC	\$935.18	Bus Mtc Supplies	06/10/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
63117	PAPER	Printed	103071	Merle Boes INC	\$767.94	6/1 & 6/3 Fuel	06/10/2021
63118	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$18,132.16	5/21 Electric	06/10/2021
63119	PAPER	Printed	106074	O'Reilly Auto Parts	\$356.18	5/21 Fleet & Bus Mtc	06/10/2021
63120	PAPER	Printed	104843	Peppino's Sports Grill	\$59.66	MS Soccer Party	06/10/2021
63121	PAPER	Printed	93564	Robbins Lock Shop, Inc	\$311.27	Keys	06/10/2021
63122	PAPER	Printed	106943	Scheer Magic Production, Incorporated	\$895.00	SS Performance	06/10/2021
63123	PAPER	Printed	105131	Scott Angebrandt	\$1,038.50	Homebound Services And Mileage-Reimbursement	06/10/2021
63124	PAPER	Printed	105646	Staples	\$289.80	Office Supplies	06/10/2021
63125	PAPER	Printed	103277	TDS	\$3,532.46	5/21 Phone/Internet	06/10/2021
63126	PAPER	Printed	104427	Trebron Company	\$1,847.00	20-21 Payment 2 Renewal	06/10/2021
63127	PAPER	Printed	104839	Trevis Trevino	\$2,415.00	Trainer Fees	06/10/2021
63128	PAPER	VOID	103906	Speedway	-voided-	SS-Gas Cards For ECSE	06/10/2021
63129	PAPER	Printed	107068	D & L Landscaping, Inc	\$4,295.08	1/2 Upfront Payment	06/16/2021
63130	PAPER	Printed	25090	MESSA*	\$140,819.40	70/2021 Health	06/16/2021
63131	PAPER	Printed	100304	Set-Seg*	\$16,431.88	7/2021 Dental	06/16/2021
63132	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$41.97	Office Supplies	06/17/2021
63133	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$154.77	Summer School Supplies	06/17/2021
63134	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$768.96	Summer School Supplies	06/17/2021
63135	PAPER	Printed	107211	Amy DeVries	\$64.40	SS Supplies-LEGO	06/17/2021
63136	PAPER	Printed	107212	Anne Tran	\$446.67	Free Physical Night	06/17/2021
63137	PAPER	Printed	107213	Brittany Wildgen, MD	\$446.67	Free Physical Night	06/17/2021
63138	PAPER	Printed	103548	Carl Roscoe	\$725.00	PTL:Module 5-Reimbursement	06/17/2021
63139	PAPER	Printed	107214	Chelsy Stephenson	\$446.67	Free Physical Night	06/17/2021
63140	PAPER	Printed	5120	City of Kentwood - Utility	\$1,652.50	5/25 Water/Sewer	06/17/2021
63141	PAPER	Printed	106867	City Of Kentwood-Police Dept	\$66,000.00	20-21 Kentwood Resource Officer	06/17/2021
63142	PAPER	Printed	105895	City Of Wyoming - Tax	\$439.04	5/4 Water/Sewer-KECLC	06/17/2021
63143	PAPER	Printed	95368	City Of Wyoming-Police Dept.	\$75,642.52	20-21 Wyoming Resource Officer	06/17/2021
63144	PAPER	Printed	102013	College Board*	\$295.00	Testing Supplies	06/17/2021
63145	PAPER	Printed	107215	Dr McGinnis And Dr Wood	\$893.34	Free Physical Night-2	06/17/2021
63146	PAPER	VOID	107216	Dr Renah Farhan	-voided-	Free Physical Night	06/17/2021
63147	PAPER	Printed	106918	First	\$3,227.00	LEGO	06/17/2021
63148	PAPER	Printed	105759	Freightliner Of Grand Rapids, Inc.	\$201.25	Bus 6	06/17/2021
63149	PAPER	Printed	11070	Fuel Management System	\$399.76	6/15 Fuel	06/17/2021
63150	PAPER	Printed	94947	Grandville Public Schools*	\$21,064.42	2021 ASD 2nd Half & Trans	06/17/2021
63151	PAPER	Printed	107074	LocoRobo Innovations Inc.	\$12,025.00	Licenses	06/17/2021
63152	PAPER	Printed	5090	Meyer Music & Christian Music	\$2,175.04	Band Supplies	06/17/2021
63153	PAPER	Printed	2159	Other World Computing	\$138.71	Tech Supplies	06/17/2021
63154	PAPER	Printed	104843	Peppino's Sports Grill	\$90.98	Food For Free Physical Night	06/17/2021
63155	PAPER	Printed	104058	Secrest Wardle	\$57.95	Contracted Service	06/17/2021
63156	PAPER	Printed	37086	Sehi Computer	\$7,366.25	Chromebooks & Licenses	06/17/2021
63157	PAPER	Printed	94584	Spectrum Health Occup. Billing	\$64.00	DOT-L. Boot	06/17/2021
63158	PAPER	Printed	105108	Wisconsin Center For Education	\$387.00	WIDA Supplies	06/17/2021

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
63159	PAPER	Printed	45100	Wyoming Public Schools	\$68,593.97	REI Tuition And MoCi	06/17/2021
63160	PAPER	Printed	5210	Crescent Electric Supply Co.	\$24.62	Building Supplies	06/17/2021
63161	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$38,040.97	June 21 Itinerants	06/17/2021
63162	PAPER	Printed	104843	Peppino's Sports Grill	\$52.00	Drew Picked Up Dinner	06/17/2021
63163	PAPER	Printed	606	\$ense for Kids	\$60.96	\$ense For Kids	06/25/2021
63164	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	06/25/2021
63165	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	06/25/2021
63166	PAPER	Printed	107210	Midland Credit Management, Inc	\$288.67	Garnishment - 9	06/25/2021
63167	PAPER	Printed	105688	MISDU	\$553.25	Garnishment-4	06/25/2021
63168	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	06/25/2021
63169	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$83.00	Warm-A-Heart-Kelloggsville	06/25/2021
63170	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$55,575.72	20-21 2nd Semester Tuition Centers	06/21/2021
63171	PAPER	Printed	101667	Stenhouse Publishers	\$864.00	Summer Literacy Book Study	06/22/2021
63172	PAPER	Printed	106957	Edgenuity, Inc	\$600.00	3 New User Licenses	06/23/2021
63173	PAPER	Printed	102756	Godfrey-Lee Public Schools*	\$895.12	Reimbursements-Potters House & SJD	06/23/2021
63174	PAPER	Printed	13040	Godwin Heights Public Schools	\$135.00	Title 1 Support	06/23/2021
63175	PAPER	Printed	105932	Studies Weekly	\$337.95	Additional Subscriptions	06/23/2021
63176	PAPER	Printed	502	Alumni Scholarship Fund	\$158.00	Alumni Scholarship	06/25/2021
63177	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,329.77	Payroll - Local Tax Payable	06/25/2021
63178	PAPER	Printed	101977	Kelloggsville Education Foundation	\$50.00	Kelloggsville Ed. Foundation	06/25/2021
63179	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$18,486.69	Kelloggsville PS-Medical-Benefit Contr	06/25/2021
63180	PAPER	Printed	107	Kelloggsville Pub Schools	\$2,190.15	Set Dental	06/25/2021
63181	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$31.08	Kel. Pub. Sch	06/25/2021
63182	PAPER	Printed	602	Messa	\$306.40	Messa-Optional	06/25/2021
63183	PAPER	Printed	101977	Kelloggsville Education Foundation	\$50.00	Kelloggsville Ed. Foundation	06/25/2021
63184	PAPER	Printed	94596	Steve Johnson	\$63.00	3/16-6/1 Mileage-Reimbursement	06/24/2021
63240	PAPER	Printed	107216	Dr Renah Farhan	\$446.67	Free Physical Night-Check Recut (63146)	06/17/2021
63288	PAPER	Printed	105972	Sara Cinadr	\$170.00	4/19 & 4/24/21 Vision Reimbursement-Spouse-New Check	06/01/2021
GRAND TOTAL:			2,716 checks		\$17,408,869.86		

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2020 to 06/30/2021
Fund Code : ALL FUNDS

KELLOGGSVILLE PUBLIC SCHOOLS

Date: 10/28/2021
Time: 10:27:14
Page: 66 of 66

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
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FUND SUMMARY

Fund	Amount
11	7,998,037.96
23	12.00
25	247,946.26
42	48,940.00
43	9,088,983.03
51	4,750.00
61	20,200.61

\$17,408,869.86