

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
53572	PAPER	Printed	104718	Computer Management Technologi		\$160.00	9/17 Contracted Service	10/23/2017
53573	PAPER	Printed	7060	DEMCO		\$110.01	Library Supplies	10/23/2017
53574	PAPER	Printed	11035	Flinn Scientific Inc		\$167.49	HS - AP Supplies	10/23/2017
53575	PAPER	Printed	94021	Follett		\$370.68	HS Library	10/23/2017
53576	PAPER	Printed	105032	Integrity Business Solutions		\$241.01	Transportation Supplies, CO Supplies	10/23/2017
53577	PAPER	Printed	105889	Kagan Professional Development		\$62.00	Classroom Supplies - East	10/23/2017
53578	PAPER	Printed	94455	Lynnea Roon		\$45.00	Science Conf. Reimbursement	10/23/2017
53579	PAPER	Printed	105715	Matrix Printing & Mailing		\$398.78	MS - Math Copies	10/23/2017
53580	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk		\$11,379.45	9/17 Contracted Service, Contracted Service,	10/23/2017
53581	PAPER	Printed	95089	Plummer Septic Service		\$95.00	Restrooms - Athletics	10/23/2017
53582	PAPER	Printed	105972	Sara Cinadr		\$330.00	Vision Reimbursement 10/10/17 Carlos	10/23/2017
53583	PAPER	Printed	43010	School Specialty In, Valley Div		\$1,665.65	MS Classroom Supplies, HS Classroom Supp	10/23/2017
53584	PAPER	Printed	105131	Scott Angebrandt		\$512.78	9/26-10/15 Homebound Services	10/23/2017
53585	PAPER	Printed	103277	TDS		\$880.00	Internet 10/17	10/23/2017
53586	PAPER	Printed	106050	Tenurgy		\$51.26	Contracted Service	10/23/2017
53587	PAPER	Printed	94289	Underwood Distributing Co.		\$3,749.85	Math Supplies HS	10/23/2017
53588	PAPER	Printed	105113	Zion Christian High School		\$125.00	V Vball Tournament 9/9/17	10/23/2017
53589	PAPER	Printed	105677	ZooPhonics		\$412.45	Classroom Supplies	10/23/2017
53590	PAPER	Printed	94113	Cdw-Govt		\$397.60	East/West Equipment	10/23/2017
53591	PAPER	Printed	105881	Glynlyon Inc. / Odysseyware		\$36,300.00	17-18 License - Re-Issue	10/23/2017
53592	PAPER	Printed	43010	School Specialty In, Valley Div		\$115.45	HS Supplies	10/23/2017
53593	PAPER	Printed	106304	SNA Sports Group		\$945.00	Volleyball Supplies	10/23/2017
53594	PAPER	Printed	105649	Premier Graphics		\$120.47	Van Graphics	10/24/2017
53595	PAPER	Printed	106305	Walmart*		\$159.92	TEAM 21 - Lights Out	10/24/2017
53596	PAPER	Printed	106289	Flocabualary		\$96.00	1 Yr Subscription - R. Russel	10/24/2017
53597	PAPER	Printed	103472	Borgman Ford		\$60,784.00	2018 Passenger Van, 2018 Passenger Van -	10/25/2017
53598	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	10/27/2017
53599	PAPER	Printed	104826	Community Cares-Emergency Fun		\$22.00	Community Cares - Emergency Fund	10/27/2017
53600	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	10/27/2017
53601	PAPER	Printed	118	Kelloggsville PS-Payroll		\$5,019.40	Payroll - Net Payroll Payable	10/27/2017
53602	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	10/27/2017
53603	PAPER	Printed	105563	Metropolitan Hospital d/b/a Metro H		\$168.95	Garnishment	10/27/2017
53604	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	10/27/2017
53605	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	10/27/2017
53606	PAPER	Printed	112	United Way of Kent County		\$33.00	United Way Kc	10/27/2017
53607	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	10/27/2017
53608	PAPER	Printed	118	Kelloggsville PS-Payroll		\$9,549.73	Payroll - Net Payroll Payable	10/27/2017
53609	PAPER	Printed	102382	MSBO		\$190.00	11/1/17 Workshop - T. Ricketson X2	10/25/2017
53610	PAPER	Printed	102382	MSBO		\$350.00	10/27 & 11/1 Workshop - S. Wright	10/25/2017
53611	PAPER	Printed	94216	Bruce Foster		\$125.37	10/17 Cell, 8/17-9/17 Mileage	10/26/2017
53612	PAPER	Printed	93105	Eck, Darrell		\$45.11	Fuel Reimbursement	10/26/2017
53613	PAPER	Printed	94685	Eric Schilthuis.		\$478.17	10/17 MNA Conference	10/26/2017

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53614	PAPER	Printed	94455	Lynnea Roon		\$143.53	Science supplies	10/26/2017
53615	PAPER	Printed	102213	Marcia Cisler		\$238.00	CCCAM Conference Reimbursement	10/26/2017
53616	PAPER	Printed	92493	Paula Dykstra		\$604.16	10/17 Mileage/Phone Reimbursement, Confer	10/26/2017
53617	PAPER	Printed	105972	Sara Cinadr		\$292.12	West - Teaching Supplies	10/26/2017
53618	PAPER	Printed	101054	Weather Shield		\$1,826.06	HS - Roof Repair	10/26/2017
53619	PAPER	Printed	103347	Allegan Public Schools		\$125.00	XCountry Entry Fee 10/7/17	10/30/2017
53620	PAPER	Printed	103824	Arista Truck Systems		\$919.67	Vehicle Maintenance	10/30/2017
53621	PAPER	Printed	103472	Borgman Ford		\$66.16	Vehicle Maintenance	10/30/2017
53622	PAPER	Printed	105975	Council For Exceptional Children		\$220.00	Renewal - Heidi Jewell	10/30/2017
53623	PAPER	Printed	5210	Crescent Electric Supply Co.		\$67.04	Bldg. Supplies 01/17	10/30/2017
53624	PAPER	Printed	70073	Etna Supply		\$203.13	Bldg Supplies	10/30/2017
53625	PAPER	Printed	2097	Gordon Food Service		\$138.19	CO Supplies	10/30/2017
53626	PAPER	Printed	95419	H. A. Irish		\$2,200.00	10/21/17 - Contracted Service	10/30/2017
53627	PAPER	Printed	104519	Hurst Mechanical		\$25,474.93	Contracted Service - MS	10/30/2017
53628	PAPER	Printed	105032	Integrity Business Solutions		\$12.75	Transportation Supplies	10/30/2017
53629	PAPER	Printed	105416	Miotech Sports Medicine Supplies		\$1,295.16	Medical Supplies	10/30/2017
53630	PAPER	Printed	105433	Pat Branagan		\$500.00	Parking Lot - Contracted Service	10/30/2017
53631	PAPER	Printed	102623	Penske Truck Leasing		\$567.14	Vehicle Rentals	10/30/2017
53632	PAPER	Printed	104843	Peppino's Sports Grill		\$447.93	Athletic Event	10/30/2017
53633	PAPER	Printed	43010	School Specialty In, Valley Div		\$602.23	SE Classroom Supplies	10/30/2017
53634	PAPER	Printed	92665	South Christian High School		\$200.00	XCountry Course Rental	10/30/2017
53635	PAPER	Printed	106138	SpartanNash Company		\$279.50	10/17-12/17 Newsletter	10/30/2017
53636	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$405.00	Bldg Supplies 10/17	10/30/2017
53637	PAPER	Printed	104904	Waste Recovery Systems, Inc		\$795.00	MS Contracted Service	10/30/2017
53638	PAPER	Printed	103566	Brenda Jansen		\$218.00	Vision Reimbursement 10/24/17	10/31/2017
53639	PAPER	Printed	91392	Central Interconnect		\$483.00	Contracted Service	10/31/2017
53640	PAPER	Printed	93482	Floor Care Concepts		\$43.20	Bldg Supplies	10/31/2017
53641	PAPER	Printed	94554	Gopher Sports		\$5,972.22	MS - PE Supplies	10/31/2017
53642	PAPER	Printed	19060	Trophy House		\$3,307.08	Girls Basketball, Soccer Supplies, Football Eq	10/31/2017
53643	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$42,923.60	9/2017 Itinerants	10/31/2017
53644	PAPER	Printed	21070	Kentwood Public Schools		\$131.32	Bus Maintenance	10/31/2017
53645	PAPER	Printed	94226	Kentwood Rental Inc		\$87.50	Tables - Rental	10/31/2017
53646	PAPER	Printed	106287	Mackenzie Bush		\$250.00	9/2017 Contracted Service	10/31/2017
53647	PAPER	Printed	106184	Nashon Cook-Nelson		\$750.00	8/2017-9/2017 Contracted Service	10/31/2017
53648	PAPER	Printed	27023	National School Forms		\$206.30	Transportation Supplies	10/31/2017
53649	PAPER	Printed	95136	Ncs Pearson		\$196.37	SpEd Materials	10/31/2017
53650	PAPER	Printed	103336	North Point Christian HS		\$41.00	Boys Tennis Conf. Tournament	10/31/2017
53651	PAPER	Printed	2214	Porta Phone		\$91.20	Head Set Repair - Athletics	10/31/2017
53652	PAPER	Printed	94129	Quick Printing Co		\$88.88	District Postcards	10/31/2017
53653	PAPER	Printed	94238	Samuel Wright		\$713.80	10/2017 Cell/Mileage	10/31/2017
53654	PAPER	Printed	92783	Scholastic Book Club		\$185.00	Parent Literacy Night Supplies	10/31/2017
53655	PAPER	Printed	37030	Scholastic Magazines Div.		\$260.98	HS Supplies	10/31/2017

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53656	PAPER	Printed	43010	School Specialty In, Valley Div		\$499.72	HS Office Supplies	10/31/2017
53657	PAPER	Printed	102936	Scripps National Spelling Bee		\$137.50	SE Spelling Bee	10/31/2017
53658	PAPER	Printed	103042	Shred It		\$176.74	KECLC/CO Recycle 10/2017	10/31/2017
53659	PAPER	Printed	37119	SimplexGrinnell		\$1,535.72	Contracted Service	10/31/2017
53660	PAPER	Printed	105243	SLD READ		\$4,875.00	Attack 1-2-3 MS, Phonics For Education K-3r	10/31/2017
53661	PAPER	Printed	105866	WMSOA - Treasurer		\$120.00	Official Assigning	10/31/2017
53662	PAPER	Printed	106004	Alejandra Vlietstra		\$368.99	Vision Reimbursement 10/27/17	11/01/2017
53663	PAPER	Printed	35125	Camie Sleeman		\$35.00	Vision Reimbursement - Tim 10/23/17	11/01/2017
53664	PAPER	Printed	94119	Cindy Wolters		\$93.72	Vision Reimbursement - Samuel 10/9/17	11/01/2017
53665	PAPER	Printed	105699	Rachel Blok		\$150.00	Vision Reimbursement 10/29/17	11/01/2017
53666	PAPER	Printed	502	Alumni Scholarship Fund		\$142.00	Alumni Scholarship, Alumni Scholarship	11/02/2017
53667	PAPER	Printed	115	Grand Rapids City Treasurer		\$1,321.41	Payroll - Local Tax Payable, Payroll - Local T	11/02/2017
53668	PAPER	Printed	101977	Kelloggsville Education Foundation		\$120.00	Kelloggsville Ed. Foundation, Kelloggsville Ed	11/02/2017
53669	PAPER	Printed	106	Kelloggsville PS Benefit Contributio		\$28,014.16	Kelloggsville PS-Medical-Benefit Conti, Kellog	11/02/2017
53670	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$433.34	HSA Contributions-PH-K1	11/02/2017
53671	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$1,188.55	HSA Contributions PH-K2	11/02/2017
53672	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$1,188.55	HSA Contributions PH-K2	11/02/2017
53673	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	11/02/2017
53674	PAPER	Printed	602	Messa		\$201.00	Messa-Optional	11/02/2017
53675	PAPER	Printed	600	Set*		\$490.86	Set Dental, Set Dental	11/02/2017
53676	PAPER	Printed	25090	MESSA*		\$125,643.17	11/17 Health	11/06/2017
53677	PAPER	Printed	102858	Priority Health		\$27,601.92	11/17 Health	11/06/2017
53678	PAPER	Printed	100304	Set-Seg*		\$16,703.25	11/17 Dental	11/06/2017
53679	PAPER	Printed	105644	UNUM Life Insurance CO. of Ameri		\$4,424.37	11/17 Life, 11/17 LTD	11/06/2017
53680	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	11/10/2017
53681	PAPER	Printed	104826	Community Cares-Emergency Fun		\$22.00	Community Cares - Emergency Fund	11/10/2017
53682	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	11/10/2017
53683	PAPER	Printed	118	Kelloggsville PS-Payroll		\$5,324.16	Payroll - Net Payroll Payable	11/10/2017
53684	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	11/10/2017
53685	PAPER	Printed	105563	Metropolitan Hospital d/b/a Metro H		\$168.17	Garnishment	11/10/2017
53686	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	11/10/2017
53687	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	11/10/2017
53688	PAPER	Printed	112	United Way of Kent County		\$33.00	United Way Kc	11/10/2017
53689	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	11/10/2017
53690	PAPER	Printed	118	Kelloggsville PS-Payroll		\$23,399.37	Payroll - Net Payroll Payable	11/10/2017
53691	PAPER	Printed	118	Kelloggsville PS-Payroll		\$13,684.77	Payroll - Net Payroll Payable	11/10/2017
53693	PAPER	Printed	104120	Chad Morrow		\$43.71	Meeting Supplies	11/08/2017
53694	PAPER	Printed	100541	Dianne Palazzolo		\$32.96	Reward Day Supplies	11/08/2017
53695	PAPER	Printed	2097	Gordon Food Service		\$24.98	TEAM 21 MS "Lights On Event"	11/08/2017
53696	PAPER	Printed	106314	Grand Rapids Urban League		\$875.00	PD - Secondary Staff 11/3/17	11/08/2017
53697	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	10/2017 Cell Reimbursement	11/08/2017
53698	PAPER	Printed	102195	Judy Miheve		\$18.16	Reward Day Supplies	11/08/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
53699	PAPER	Printed	92079	Julie Anderson		\$50.00	MI Math Conference	11/08/2017
53700	PAPER	Printed	2143	Kellie Phillips		\$32.10	Conference Mileage	11/08/2017
53701	PAPER	Printed	93983	Kelly Farkas		\$40.00	10/17 Cell Reimbursement	11/08/2017
53702	PAPER	Printed	102072	Kimberlee Stevens		\$78.11	10/17 Mileage/Cell Reimbursement	11/08/2017
53703	PAPER	Printed	101857	Linda Boot		\$26.93	10/17 Meal Reimbursements	11/08/2017
53704	PAPER	Printed	93624	Lori Martin		\$45.35	10/17 Cell/Mileage Reimbursement	11/08/2017
53705	PAPER	Printed	31049	Postma, Beth		\$44.73	10/17 Cell/Mileage Reimbursement	11/08/2017
53706	PAPER	Printed	102594	Roger Hindenach		\$18.00	10/17 Meal Reimbursements	11/08/2017
53707	PAPER	Printed	105979	Sally Ireland		\$5.50	10/17 Meal Reimbursements	11/08/2017
53708	PAPER	Printed	103832	Survey Monkey.Com, LLC		\$288.00	17/18 Renewal	11/08/2017
53709	PAPER	Printed	102577	Susan Faulk		\$95.26	PEP Supplies, PEP Supplies - Snacks	11/08/2017
53710	PAPER	Printed	94723	Tammy Savage		\$102.48	10/17 Cell/Mileage Reimbursement	11/08/2017
53711	PAPER	Printed	94929	Terri Ricketson		\$30.00	Conference Reimbursement	11/08/2017
53712	PAPER	Printed	105401	Norman Mclain		\$51.96	10/17 Meal Reimbursements	11/08/2017
53713	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$37.50	Bldg Supplies 10/17	11/13/2017
53714	PAPER	Printed	106113	Architectural Hardware CO.		\$337.05	Contracted Service	11/13/2017
53716	PAPER	Printed	93162	Bradley's Ace Hardware		\$238.43	10/17 Bldg Supplies	11/13/2017
53717	PAPER	Printed	93518	Buist Electric		\$774.00	Grounds Maintenance	11/13/2017
53718	PAPER	Printed	101055	Central Michigan Paper Company		\$2,699.13	SE Copy Paper, HS Copy Paper	11/13/2017
53719	PAPER	Printed	94784	Cintas Corporation		\$499.16	10/17 Contracted Service	11/13/2017
53720	PAPER	Printed	101875	Columbus Percussion		\$949.86	Band Equipment	11/13/2017
53721	PAPER	Printed	105483	Consumers Energy Payment Cente		\$1,543.43	10/17 Electric	11/13/2017
53722	PAPER	Printed	100161	DTE Energy		\$918.39	10/17 Gas	11/13/2017
53723	PAPER	Printed	9040	Engineered Protection Systems		\$2,044.00	10/17 Contracted Servcie	11/13/2017
53724	PAPER	Printed	94685	Eric Schilthuis.		\$317.00	Vision Reimbursement - Lisa 10/21/17	11/13/2017
53725	PAPER	Printed	93721	Fence Consultants of West Mi		\$555.00	Fence Repair	11/13/2017
53726	PAPER	Printed	90098	Flier's Underground Sprinkler		\$2,643.04	Grounds Maintenance	11/13/2017
53727	PAPER	Printed	93161	Godwin Plumbing		\$73.56	10/17 Supplies	11/13/2017
53728	PAPER	Printed	2102	Grand Rapids Popcorn		\$98.17	Concession Supplies	11/13/2017
53729	PAPER	Printed	105290	Greenmark Equipment		\$124.02	10/17 Vehicle Supplies	11/13/2017
53730	PAPER	Printed	95237	Home Depot		\$299.44	10/17 Bldg Supplies	11/13/2017
53731	PAPER	Printed	2099	Keyes Refrigeration Inc		\$91.06	Equipment Parts	11/13/2017
53732	PAPER	Printed	93418	Kss Enterprises		\$2,175.84	Bldg Supplies 10/17	11/13/2017
53733	PAPER	Printed	39050	The Light Bulb Co		\$201.00	Bldg Supplies 10/17	11/13/2017
53734	PAPER	Printed	105978	Lindsey Lee		\$28.86	1st MP Mileage	11/13/2017
53735	PAPER	Printed	94455	Lynnea Roon		\$25.33	1 MP Mileage	11/13/2017
53736	PAPER	Printed	94024	Menards		\$172.01	10/17 Bldg Supplies	11/13/2017
53737	PAPER	Printed	103071	Merle Boes INC		\$5,991.34	10/17 Bus Fuel	11/13/2017
53738	PAPER	Printed	102808	Mi Schools Energy Cooperative		\$20,205.50	10/17 Electric	11/13/2017
53739	PAPER	Printed	105716	Monro Fleet Services		\$1,244.64	10/17 Vehicle Supplies	11/13/2017
53740	PAPER	Printed	43030	Nichols Paper & Supply Co.		\$2,500.03	10/17 Bldg Supplies	11/13/2017
53741	PAPER	Printed	106070	Pressure's On Power Spraying		\$135.00	Bus Maintenance	11/13/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
53742	PAPER	Printed	94722	Sheri Rankin		\$440.00	Vision Reimbursement - Anna 10/10/17, Visio	11/13/2017
53743	PAPER	Printed	102577	Susan Faulk		\$60.48	PEP Supplies	11/13/2017
53745	PAPER	Printed	106318	All Pro Exercise Service		\$170.00	Contracted Service	11/13/2017
53746	PAPER	Printed	103165	Arrowaste Inc.		\$3,177.37	11/17 Trash	11/13/2017
53747	PAPER	Printed	106316	Associated Language Consultants		\$62.50	Conferences - Translator	11/13/2017
53748	PAPER	Printed	95022	Bareman & Assoc.		\$533.00	MS - Athletics	11/13/2017
53749	PAPER	Printed	106317	Carelinc Medical Equipment & Sup		\$500.00	Wheelchairs	11/13/2017
53750	PAPER	Printed	5120	City of Kentwood - Utility		\$11,025.90	Water/Sewer 3rd Qt	11/13/2017
53751	PAPER	Printed	5159	Communications Specialists		\$300.00	Bus Phones	11/13/2017
53752	PAPER	Printed	105676	Dick Blick Art Materials		\$116.69	SE Teaching Supplies	11/13/2017
53753	PAPER	Printed	94554	Gopher Sports		\$1,072.47	MS PE Supplies	11/13/2017
53754	PAPER	Printed	2097	Gordon Food Service		\$14.18	TEAM 21 West - Lights On event	11/13/2017
53755	PAPER	Printed	45000	Grainger, W. W. Inc.		\$135.92	10/17 Bldg Supplies	11/13/2017
53756	PAPER	Printed	90680	Grand Rapids Comm College		\$13,230.00	Fall Semester 2017	11/13/2017
53757	PAPER	Printed	106182	GV Pro		\$11,160.00	Athletics	11/13/2017
53758	PAPER	Printed	106270	Image Works		\$171.90	West Supplies	11/13/2017
53759	PAPER	Printed	105032	Integrity Business Solutions		\$87.70	MS Supplies	11/13/2017
53760	PAPER	Printed	21020	Kelloggsville Food Service		\$80.50	Retiree Luncheon - Fall	11/13/2017
53761	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$161.88	Field Trip 9/17	11/13/2017
53762	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$50.00	MERT Workshop - T.Easterly	11/13/2017
53763	PAPER	Printed	5090	Meyer Music & Christian Music		\$101.45	10/17 Equipment Repairs	11/13/2017
53764	PAPER	Printed	102382	MSBO		\$400.00	Conference - Ricketson/Morlock	11/13/2017
53765	PAPER	Printed	106074	O'Reilly Auto Parts		\$135.53	10/17 Vehicle Supplies	11/13/2017
53766	PAPER	Printed	94047	Ottawa Area Isd		\$11,973.00	MVU - Fall 2017	11/13/2017
53767	PAPER	Printed	105178	Printing Productions Ink		\$1,085.06	Parent Handouts	11/13/2017
53768	PAPER	Printed	37095	Set-Seg Workers Compensation F		\$6,108.00	Audited - Fund Year 2016-17	11/13/2017
53769	PAPER	Printed	94584	Spectrum Health Occup. Billing		\$62.00	DOT - P.Wood	11/13/2017
53770	PAPER	Printed	37205	Super Duper School Co		\$1,133.62	SpEd Class Supplies	11/13/2017
53771	PAPER	Printed	106050	Tenurgy		\$63.18	Contracted Service	11/13/2017
53772	PAPER	Printed	102074	TMI-Champco Compressors, Inc.		\$1,617.43	Contracted Service	11/13/2017
53773	PAPER	Printed	101918	Triple R Consultants		\$185.00	E-Rate Contracted	11/13/2017
53774	PAPER	Printed	101583	Us Golf Cars Inc.		\$1,305.00	Homecoming Supplies	11/13/2017
53775	PAPER	Printed	106320	Brian Ball		\$123.00	Vision Reimbursement - Bethany 10/23/17	11/15/2017
53776	PAPER	Printed	90393	Scholastic Book Fairs 15		\$250.00	SE Books	11/15/2017
53777	PAPER	Printed	92284	Mhsaa		\$9,549.00	Revenue Surplus - Fball Playoff	11/15/2017
53778	PAPER	Printed	92284	Mhsaa		\$6,330.00	Revenue Surplus - Fball Playoff	11/15/2017
53779	PAPER	Printed	103011	Synchrony Bank/Amazon		\$221.03	Science Supplies	11/15/2017
53780	PAPER	Printed	7080	Dew-El Corp		\$17,118.33	West Furniture, Southeast Furniture	11/16/2017
53782	PAPER	Printed	106325	Emelia Duran Vargas		\$24.00	4/5 Gr Student Official	11/20/2017
53783	PAPER	Printed	106322	Grace Spratling		\$24.00	4/5 Gr Student Official	11/20/2017
53784	PAPER	Printed	106323	Hannah Williams		\$48.00	4/5 Gr Student Official	11/20/2017
53785	PAPER	Printed	105998	Indonesia Carpenter		\$24.00	4/5 Gr Student Official	11/20/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
53786	PAPER	Printed	105852	Jaevian Willis		\$72.00	4/5 Gr Student Official	11/20/2017
53787	PAPER	Printed	101832	Julie Wieber		\$150.00	Vision Reimbursement 11/15/17	11/20/2017
53788	PAPER	Printed	106324	Ore Crump		\$24.00	4/5 Gr Student Official	11/20/2017
53789	PAPER	Printed	105708	Tyler DeWitt		\$72.00	4/5 Gr Student Official	11/20/2017
53790	PAPER	Printed	106004	Alejandra Vlietstra		\$103.58	1st Qt Mileage	11/20/2017
53791	PAPER	Printed	94885	Bethany Hardy		\$17.76	Student Supplies	11/20/2017
53792	PAPER	Printed	103577	Brandon Branch		\$47.90	Wrestling Supplies	11/20/2017
53793	PAPER	Printed	94685	Eric Schilthuis.		\$50.34	Costco - Supplies For Event	11/20/2017
53794	PAPER	Printed	11070	Fuel Management System		\$945.59	10/30/17 Fuel, 11/15/17 Fuel	11/20/2017
53795	PAPER	Printed	104768	Jamie Young		\$1,750.00	Trainer Coverage 9/17-10/17	11/20/2017
53796	PAPER	Printed	94929	Terri Ricketson		\$173.05	10/17 Cell/Mileage Reimbursement	11/20/2017
53797	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	11/24/2017
53798	PAPER	Printed	104826	Community Cares-Emergency Fun		\$22.00	Community Cares - Emergency Fund	11/24/2017
53799	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	11/24/2017
53800	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,224.39	Payroll - Net Payroll Payable	11/24/2017
53801	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	11/24/2017
53802	PAPER	Printed	105563	Metropolitan Hospital d/b/a Metro H		\$130.07	Garnishment	11/24/2017
53803	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	11/24/2017
53804	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	11/24/2017
53805	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	11/24/2017
53806	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	11/24/2017
53807	PAPER	Printed	118	Kelloggsville PS-Payroll		\$2,436.09	Payroll - Net Payroll Payable	11/24/2017
53808	PAPER	Printed	104905	American Med Response		\$375.99	EMT Coverage	11/21/2017
53809	PAPER	Printed	93248	Belding High School		\$144.47	V VBall Tournament	11/21/2017
53810	PAPER	Printed	105746	Big Teams LLC/Schedule Star LLC		\$495.00	Membership	11/21/2017
53811	PAPER	Printed	94669	Bradley Brunet		\$80.00	Official Assigning	11/21/2017
53812	PAPER	Printed	95436	Carl VanHeck		\$260.00	Umpire Assigning	11/21/2017
53813	PAPER	Printed	5120	City of Kentwood		\$5,817.50	Security Reimbursement	11/21/2017
53814	PAPER	Printed	93430	Godfrey-Lee High School		\$317.14	XCountry Season Expenses	11/21/2017
53815	PAPER	Printed	90639	Godwin Heights High School		\$177.00	JV VBall Tournament	11/21/2017
53816	PAPER	Printed	106201	MasterMathMentor		\$457.80	HS Supplies	11/21/2017
53817	PAPER	Printed	106184	Nashon Cook-Nelson		\$300.00	10/17 Drumline	11/21/2017
53818	PAPER	Printed	104843	Peppino's Sports Grill		\$1,502.58	Athletic Events, Athletic Events	11/21/2017
53819	PAPER	Printed	95089	Plummer Septic Service		\$88.75	Rentals	11/21/2017
53820	PAPER	Printed	2112	Sparta High School		\$145.00	XCountry Invitational	11/21/2017
53821	PAPER	Printed	104839	Trevis Trevino		\$1,412.50	10/17 Trainer Coverage	11/21/2017
53822	PAPER	Printed	102336	Wayland Union Schools -Athletic D		\$150.00	XCountry Fees	11/21/2017
53823	PAPER	Printed	105214	Amy Estrada		\$45.00	10/17 P/T Conference - SE	11/27/2017
53824	PAPER	Printed	103420	Aventric Technologies		\$1,525.00	AED Supplies	11/27/2017
53825	PAPER	Printed	101055	Central Michigan Paper Company		\$2,224.70	MS Copy Paper, East Copy Paper	11/27/2017
53826	PAPER	Printed	105483	Consumers Energy Payment Cente		\$1,067.12	KECLC Electric 10/17	11/27/2017
53827	PAPER	Printed	106083	Cristina Vera-Soto		\$37.50	10/17 P/T Conference - SE	11/27/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
53828	PAPER	Printed	101798	DeMoulin Bros. & Co.		\$43.72	Drum Major Supplies	11/27/2017
53829	PAPER	Printed	7080	Dew-El Corp		\$370.00	SE Furniture	11/27/2017
53830	PAPER	Printed	106328	Eunice Sandoval		\$60.00	10/17 P/T Conferences SE	11/27/2017
53831	PAPER	Printed	104139	Fidelity Language Resources LLC		\$550.00	10/17 P/T Conference - West	11/27/2017
53832	PAPER	Printed	101722	Haydee Sanchez		\$67.50	10/17 P/T Conference - East	11/27/2017
53833	PAPER	Printed	95237	Home Depot		\$418.00	HS Cabinets	11/27/2017
53834	PAPER	Printed	103239	Hungerford Nichols		\$10,500.00	Audit - 16/17 Yr End	11/27/2017
53835	PAPER	Printed	105032	Integrity Business Solutions		\$114.12	Maint. Office Supplies	11/27/2017
53836	PAPER	Printed	101470	J.W. Pepper		\$148.29	10/17 Choir Supplies	11/27/2017
53837	PAPER	Printed	21020	Kelloggsville Food Service		\$510.00	11/3/17 PD Snacks	11/27/2017
53838	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$2,285.59	Medicaid Fall Adj.	11/27/2017
53839	PAPER	Printed	105739	Kiara Glecker		\$150.00	Concert - Lights/Sound	11/27/2017
53840	PAPER	Printed	104440	LARA, Bureau Of Const Codes/Boil		\$60.00	SE Inspection	11/27/2017
53841	PAPER	Printed	106055	Luke Ellison		\$665.00	10/17 Choir Accompanist	11/27/2017
53842	PAPER	Printed	106287	Mackenzie Bush		\$250.00	Colorguard - 10/17	11/27/2017
53843	PAPER	Printed	105437	Phil Bajema		\$600.00	Piano Tuning	11/27/2017
53844	PAPER	Printed	43010	School Specialty In, Valley Div		\$785.54	HS - PE Supplies, East Supplies, HS Supplie	11/27/2017
53845	PAPER	Printed	105131	Scott Angebrandt		\$716.67	10/17/17 - 11/14/17 Homebound	11/27/2017
53846	PAPER	Printed	104959	Sisters Of St. Paul		\$52.50	10/17 P/T Conference - SE	11/27/2017
53847	PAPER	Printed	103277	TDS		\$880.00	Internet 11/17	11/27/2017
53848	PAPER	Printed	38012	Teacher's Discovery		\$499.00	HS Spanish	11/27/2017
53849	PAPER	Printed	2216	Thornapple Kellogg High School		\$10.00	Athletics - Games Wanted Service	11/27/2017
53850	PAPER	Printed	105298	Verizon Wireless*		\$437.55	10/17 Cell	11/27/2017
53851	PAPER	Printed	103277	TDS		\$1,760.10	10/17 Phones	11/28/2017
53852	PAPER	Printed	104843	Peppino's Sports Grill		\$139.98	Title 1 Night - Pizza	11/28/2017
53853	PAPER	Printed	94446	Cathy Cole		\$139.00	Reimbursement - Glasses	11/29/2017
53854	PAPER	Printed	93624	Lori Martin		\$197.59	CO Petty Cash 11/29/17	11/29/2017
53855	PAPER	Printed	31050	Postmaster, Us Post Office		\$1,372.00	District Stamps 11/29/17	11/29/2017
53856	PAPER	Printed	94061	Robyn Russell		\$171.05	Vision Reimbursement - Carleigh 11/2817, Vi	11/29/2017
53857	PAPER	Printed	94238	Samuel Wright		\$251.06	11/17 Reimbursements	11/29/2017
53858	PAPER	Printed	104309	Bob Stewart		\$1,165.00	Fall 2017 Event Workers	11/29/2017
53859	PAPER	Printed	104392	Brian Picardat		\$125.00	Fall 2017 Event Workers	11/29/2017
53860	PAPER	Printed	104887	Carmen Lydia Garcia Moore		\$839.00	Fall 2017 Event Workers	11/29/2017
53861	PAPER	Printed	94456	Kent County Health Dept.		\$202.00	License - Concession	11/29/2017
53862	PAPER	Printed	94888	Mary K Hostein		\$475.00	Fall 2017 Event Workers	11/29/2017
53863	PAPER	Printed	105047	Dawn Barnes		\$260.00	2017 Fall Event Worker	11/30/2017
53864	PAPER	Printed	94403	Chili's		\$500.00	District Gift Cards	12/01/2017
53865	PAPER	Printed	502	Alumni Scholarship Fund		\$142.00	Alumni Scholarship, Alumni Scholarship	12/04/2017
53866	PAPER	Printed	115	Grand Rapids City Treasurer		\$1,393.63	Payroll - Local Tax Payable, Payroll - Local T	12/04/2017
53867	PAPER	Printed	101977	Kelloggsville Education Foundation		\$120.00	Kelloggsville Ed. Foundation, Kelloggsville Ed	12/04/2017
53868	PAPER	Printed	106	Kelloggsville PS Benefit Contributio		\$28,278.96	Kelloggsville PS-Medical-Benefit Conti, Kellog	12/04/2017
53869	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$433.34	HSA Contributions-PH-K1	12/04/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
53870	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$1,123.55	HSA Contributions PH-K2	12/04/2017
53871	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$1,123.55	HSA Contributions PH-K2	12/04/2017
53872	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	12/04/2017
53873	PAPER	Printed	602	Messa		\$206.22	Messa-Optional	12/04/2017
53874	PAPER	Printed	600	Set*		\$490.86	Set Dental, Set Dental	12/04/2017
53875	PAPER	Printed	100754	Celebration Cinema - South		\$402.50	MS TEAM 21 - Field Trip 12/5/17	12/04/2017
53876	PAPER	Printed	21055	Kent Isd, Professional Develop		\$150.00	Literay Coaches Network - 3 Staff	12/04/2017
53877	PAPER	Printed	103165	Arrowaste Inc.		\$2,803.18	Trash 11/17	12/06/2017
53878	PAPER	Printed	94216	Bruce Foster		\$156.23	Athletic Events, Cell Reimbursement 11/17,	12/06/2017
53879	PAPER	Printed	2218	Coca Cola Bottling Co. Of Michigan		\$241.00	CO Supplies	12/06/2017
53880	PAPER	Printed	92821	Drew Lakatos		\$120.00	Athletic Equipment	12/06/2017
53881	PAPER	Printed	100161	DTE Energy		\$6,033.90	11/17 Gas	12/06/2017
53882	PAPER	Printed	102835	Everbind		\$517.10	HS Textbooks	12/06/2017
53883	PAPER	Printed	11035	Flinn Scientific Inc		\$237.95	MS Science Supplies	12/06/2017
53884	PAPER	Printed	11070	Fuel Management System		\$328.89	11/30/17 Fuel	12/06/2017
53885	PAPER	Printed	2097	Gordon Food Service		\$163.81	MS TEAM 21 - Parent Event	12/06/2017
53886	PAPER	Printed	2097	Gordon Food Service		\$9.48	MS TEAM 21 - Parent Event	12/06/2017
53887	PAPER	Printed	23014	James Lafler		\$13.28	Shipping Reimbursment	12/06/2017
53888	PAPER	Printed	105752	Jim Ward		\$21.95	Consultant - Conference	12/06/2017
53889	PAPER	Printed	95108	Judy Bergsma		\$10.67	11/17 Mileage	12/06/2017
53890	PAPER	Printed	102195	Judy Miheve		\$20.80	November Rewards - MS	12/06/2017
53891	PAPER	Printed	105987	Katelynn Pawloski		\$23.26	1st Qt Mileage 2017	12/06/2017
53892	PAPER	Printed	93624	Lori Martin		\$61.95	11/17 Mileage/Cell	12/06/2017
53893	PAPER	Printed	103071	Merle Boes INC		\$3,254.84	11/17 Bus Fuel	12/06/2017
53894	PAPER	Printed	94336	Missy Bozung		\$17.69	1st Qt Mileage 2017	12/06/2017
53895	PAPER	Printed	105551	Pat Postma		\$175.00	2017 Fall Event Worker	12/06/2017
53896	PAPER	Printed	92493	Paula Dykstra		\$475.14	11/17 Mileage/Cell, MAS/FPS Winter Inst. 20	12/06/2017
53897	PAPER	Printed	31049	Postma, Beth		\$64.57	11/17 Cell/Mileage	12/06/2017
53898	PAPER	Printed	106070	Pressure's On Power Spraying		\$135.00	Bus - Contracted Service	12/06/2017
53899	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	12/08/2017
53900	PAPER	Printed	104826	Community Cares-Emergency Fun		\$22.00	Community Cares - Emergency Fund	12/08/2017
53901	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	12/08/2017
53902	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,164.32	Payroll - Net Payroll Payable	12/08/2017
53903	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	12/08/2017
53904	PAPER	Printed	105563	Metropolitan Hospital d/b/a Metro H		\$129.33	Garnishment	12/08/2017
53905	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	12/08/2017
53906	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	12/08/2017
53907	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	12/08/2017
53908	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	12/08/2017
53909	PAPER	Printed	1010	A. B. Dick Products of West Mi		\$1,207.56	HS Duplo Supplies	12/06/2017
53910	PAPER	Printed	94216	Bruce Foster		\$46.62	Athletic Supplies	12/06/2017
53911	PAPER	Printed	2120	Cedar Springs High School		\$150.00	Bowling Touenament	12/06/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
53912	PAPER	Printed	5159	Communications Specialists		\$300.00	11/17 Bus Phones	12/06/2017
53913	PAPER	Printed	90086	Comstock Park Public Schools		\$85.00	Comp. Cheer Fee	12/06/2017
53914	PAPER	Printed	102877	Contractors Rental		\$249.56	Equipment Rental	12/06/2017
53915	PAPER	Printed	102924	Delton Kellogg High School		\$200.00	Comp. Cheer Fee	12/06/2017
53916	PAPER	Printed	106023	Eidex		\$4,940.00	17/18 License Fee	12/06/2017
53917	PAPER	Printed	15060	Foundation Building Materials		\$100.64	Bldg Supplies 11/17	12/06/2017
53918	PAPER	Printed	93161	Godwin Plumbing		\$143.55	11/17 Supplies	12/06/2017
53919	PAPER	Printed	2097	Gordon Food Service		\$48.74	West TEAM 21	12/06/2017
53920	PAPER	Printed	104519	Hurst Mechanical		\$267.63	Contracted Service 11/17	12/06/2017
53921	PAPER	Printed	19060	Trophy House		\$647.70	Workers Apparel, Hand Warmers, MS Boys B	12/06/2017
53922	PAPER	Printed	102682	Kent Education Foundation		\$200.00	KIASB 11/16/17	12/06/2017
53923	PAPER	Printed	94455	Lynnea Roon		\$138.72	Science Lab Supplies	12/06/2017
53924	PAPER	Printed	102257	Marie Groters		\$374.42	Mileage - Workshops	12/06/2017
53925	PAPER	Printed	25050	Meekhof Tire Sales & Service		\$288.00	11/13 Vehicle Maintenance	12/06/2017
53926	PAPER	Printed	94731	Miaaa*		\$150.00	Membership Dues 17/18	12/06/2017
53927	PAPER	Printed	105416	Miotech Sports Medicine Supplies		\$79.66	Medical Supplies	12/06/2017
53928	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc		\$62.23	Bldg Supplies 11/17	12/06/2017
53929	PAPER	Printed	2159	Other World Computing		\$2,953.58	IMAC Hard Drives	12/06/2017
53930	PAPER	Printed	103014	Park Center Bowling Lanes		\$150.00	Christmas Baker Tournament	12/06/2017
53931	PAPER	Printed	94129	Quick Printing Co		\$205.94	East - Supplies	12/06/2017
53932	PAPER	Printed	37095	Set-Seg Workers Compensation F		\$5,057.00	17/18 3rd Qt	12/06/2017
53933	PAPER	Printed	103042	Shred It		\$186.74	11/17 KECLC/CO Recycle	12/06/2017
53934	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$59.30	Bldg Supplies 11/17	12/06/2017
53935	PAPER	Printed	94708	Superior Sport Store		\$500.00	Athletic Gear	12/06/2017
53936	PAPER	Printed	101054	Weather Shield		\$3,539.55	Roof Repairs	12/06/2017
53937	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	11/17 Cell	12/07/2017
53938	PAPER	Printed	102382	MSBO		\$95.00	12/5 Webinar	12/07/2017
53939	PAPER	Printed	102577	Susan Faulk		\$10.11	PEP Supplies	12/07/2017
53940	PAPER	Printed	103011	Synchrony Bank/Amazon		\$53.98	HS Science	12/07/2017
53941	PAPER	Printed	7080	Dew-El Corp		\$9,773.80	MS Furniture, SE Furniture	12/08/2017
53942	PAPER	Printed	106076	El Informador		\$366.00	Resource Fair 2017	12/08/2017
53943	PAPER	Printed	93721	Fence Consultants of West Mi		\$3,375.00	Grounds - Contracted Service	12/08/2017
53944	PAPER	Printed	13040	Godwin Heights Public Schools		\$58,419.14	17/18 1st Billing ASD, 17/18 1st Billing El	12/08/2017
53945	PAPER	Printed	92298	Grand Rapids Public Schools		\$52,956.00	Center Program 16/17 Final	12/08/2017
53946	PAPER	Printed	94947	Grandville Public Schools*		\$16,469.63	1st Billing 17/18 ASD	12/08/2017
53947	PAPER	Printed	95237	Home Depot		\$1,170.03	11/17 Bldg Supplies	12/08/2017
53948	PAPER	Printed	105032	Integrity Business Solutions		\$188.37	CO/HS Library	12/08/2017
53949	PAPER	Printed	93418	Kss Enterprises		\$7,029.72	Bldg Supplies 11/17	12/08/2017
53950	PAPER	Printed	105715	Matrix Printing & Mailing		\$6,934.92	Math Modules	12/08/2017
53951	PAPER	Printed	94024	Menards		\$345.85	11/17 Bldg Supplies	12/08/2017
53952	PAPER	Printed	95130	Merl's Towing Service		\$210.00	Bus - Contracted Service	12/08/2017
53953	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk		\$5,574.10	11/17 Contracted Service	12/08/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
53954	PAPER	Printed	27050	Northview Public Schools		\$35.75	16/17 Final - HI	12/08/2017
53955	PAPER	Printed	106074	O'Reilly Auto Parts		\$24.29	11/17 Vehicle Supplies	12/08/2017
53956	PAPER	Printed	105178	Printing Productions Ink		\$1,217.57	District Printing	12/08/2017
53957	PAPER	Printed	102466	R. L. Deppmann Co.*		\$788.53	Bldg Supplies 11/17	12/08/2017
53958	PAPER	Printed	35133	Ryan's Sewer Cleaning		\$1,333.00	Contracted Service	12/08/2017
53959	PAPER	Printed	106321	TCI		\$2,291.10	Science - Elementary Bldgs	12/08/2017
53960	PAPER	Printed	105480	West Michigan International		\$60.07	Bus Supplies 11/17	12/08/2017
53961	PAPER	Printed	45100	Wyoming Public Schools		\$55,505.80	1st Billing 17/18 MOCI, 1st Billing 17/18 REI	12/08/2017
53962	PAPER	Printed	2097	Gordon Food Service		\$289.35	HS Concession Supply	12/08/2017
53963	PAPER	Printed	100304	Set-Seg*		\$15,411.59	12/17 Dental	12/08/2017
53964	PAPER	Printed	105714	Tony Jolliffi		\$600.00	5/6 Grade Intramurals - Coach Re-Issue	12/08/2017
53965	PAPER	Printed	106334	Kameron Green		\$550.00	Contracted Service - HS	12/08/2017
53966	PAPER	Printed	105499	Alex Guzman		\$24.00	2017 Fall Events	12/11/2017
53967	PAPER	Printed	106339	Antonio Begiras		\$60.00	2017 Fall Events	12/11/2017
53968	PAPER	Printed	105424	Bailey Nelson		\$30.00	2017 Fall Events	12/11/2017
53969	PAPER	Printed	105538	Ben Garcia		\$24.00	2017 Fall Events	12/11/2017
53970	PAPER	Printed	105988	Brandon Skinner		\$12.00	2017 Fall Events	12/11/2017
53971	PAPER	Printed	106345	Brian Garcia		\$12.00	2017 Fall Events	12/11/2017
53972	PAPER	Printed	3093	Burton, Mark		\$282.50	Vision Reimbursement 12/4/17	12/11/2017
53973	PAPER	Printed	105725	Cameron Dickson		\$24.00	2017 Fall Events	12/11/2017
53974	PAPER	Printed	105848	Chris Nesbitt		\$12.00	2017 Fall Events	12/11/2017
53975	PAPER	Printed	106335	Christie Alexander		\$125.00	2017 Fall Events	12/11/2017
53976	PAPER	Printed	105040	Cole Sakshaug		\$12.00	2017 Fall Events	12/11/2017
53977	PAPER	Printed	106336	Davon Morrison		\$12.00	2017 Fall Events	12/11/2017
53978	PAPER	Printed	106341	Deontae Dixon		\$36.00	2017 Fall Events	12/11/2017
53979	PAPER	Printed	105985	Desmond Simmons		\$12.00	2017 Fall Events	12/11/2017
53980	PAPER	Printed	105425	Emily Tanis		\$30.00	2017 Fall Events	12/11/2017
53981	PAPER	Printed	106344	Eric Ruibal		\$24.00	2017 Fall Events	12/11/2017
53982	PAPER	Printed	105986	Gage Nickelson		\$96.00	2017 Fall Events	12/11/2017
53983	PAPER	Printed	105852	Jaevian Willis		\$96.00	2017 Fall Events	12/11/2017
53984	PAPER	Printed	106337	Jessica Onate		\$30.00	2017 Fall Events	12/11/2017
53985	PAPER	Printed	106342	Jon Cervants		\$12.00	2017 Fall Events	12/11/2017
53986	PAPER	Printed	104578	Jose Lopez		\$12.00	2017 Fall Events	12/11/2017
53987	PAPER	Printed	105994	Josh VanDalsen		\$36.00	2017 Fall Events	12/11/2017
53988	PAPER	Printed	105993	Kamrin Zube		\$36.00	2017 Fall Events	12/11/2017
53989	PAPER	Printed	105846	Mackenzie Sakshaug		\$12.00	2017 Fall Events	12/11/2017
53990	PAPER	Printed	106340	Oscar Garcia		\$40.00	2017 Fall Events	12/11/2017
53991	PAPER	Printed	106343	Ray Childs		\$24.00	2017 Fall Events	12/11/2017
53992	PAPER	Printed	106338	Summer VerHulst		\$30.00	2017 Fall Events	12/11/2017
53993	PAPER	Printed	105708	Tyler DeWitt		\$96.00	2017 Fall Events	12/11/2017
53994	PAPER	Printed	25090	MESSA*		\$130,331.68	12/17 Health	12/11/2017
53995	PAPER	Printed	105644	UNUM Life Insurance CO. of Ameri		\$4,282.56	12/17 Life, 12/17 LTD	12/11/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
53996	PAPER	Printed	94638	Grand Valley State Univ		\$1,956.00	Winter 2018 Tuition - B Hardy	12/11/2017
53997	PAPER	Printed	104940	MSVMA *		\$390.00	D10 Choral Festival Fees, D10 Solo & Ensem	12/12/2017
53998	PAPER	Printed	102195	Judy Miheve		\$234.67	Vision Reimbursement - Miranda 11/9/17	12/12/2017
53999	PAPER	Printed	92426	Patrick Sokol		\$130.00	Vision Reimbursement - Alivia 10/10/17, Visio	12/12/2017
54000	PAPER	Printed	105152	Aimee Stevens		\$157.20	Mileage 9/17 - 11/17	12/13/2017
54001	PAPER	Printed	104906	B & H		\$9,995.00	HS Tech	12/13/2017
54002	PAPER	Printed	100817	Beth Travis		\$240.00	7/17 - 12/17 Cell	12/13/2017
54003	PAPER	Printed	93162	Bradley's Ace Hardware		\$204.18	11/17 Building Supplies	12/13/2017
54004	PAPER	Printed	94216	Bruce Foster		\$40.00	12/17 Cell Reimbursement	12/13/2017
54005	PAPER	Printed	101055	Central Michigan Paper Company		\$907.60	SE Copy Paper	12/13/2017
54006	PAPER	Printed	94403	Chili's		\$450.00	District Gift Cards 12/17	12/13/2017
54007	PAPER	Printed	101249	Comcast		\$12,725.56	9/17 - 12/17 Internet	12/13/2017
54008	PAPER	Printed	106328	Eunice Sandoval		\$22.50	SE Translator - Title 1	12/13/2017
54009	PAPER	Printed	45000	Grainger, W. W. Inc.		\$540.34	11/17 Supplies	12/13/2017
54010	PAPER	Printed	106351	Guadalupe Diaz-Medina		\$200.00	9/17-12/17 Travel	12/13/2017
54011	PAPER	Printed	102442	James Alston		\$225.60	MS Books Reimbursement	12/13/2017
54012	PAPER	Printed	106334	Kameron Green		\$750.00	Contracted Service - HS	12/13/2017
54013	PAPER	Printed	106055	Luke Ellison		\$357.50	Choir Pianist KHS	12/13/2017
54014	PAPER	Printed	95191	Nicole Perez		\$11.66	HS Office Supplies	12/13/2017
54015	PAPER	Printed	93289	Play Environments		\$4,975.00	Playground Equip. Repairs	12/13/2017
54016	PAPER	Printed	106352	Serena Barr		\$87.89	Grandparent Day Supplies - East	12/13/2017
54017	PAPER	Printed	94929	Terri Ricketson		\$169.72	11/17 Mileage/Cell	12/13/2017
54018	PAPER	Printed	104839	Trevis Trevino		\$568.75	Trainer Coverage	12/13/2017
54019	PAPER	Printed	104905	American Med Response		\$1,413.94	EMT Coverage - Football	12/14/2017
54020	PAPER	Printed	91392	Central Interconnect		\$52.50	Contracted Service	12/14/2017
54021	PAPER	Printed	94784	Cintas Corporation		\$656.34	11/17 Contracted Service	12/14/2017
54022	PAPER	Printed	5120	City of Kentwood - Utility		\$3,561.92	Water/Sewer 3rd Qt	12/14/2017
54023	PAPER	Printed	5129	City of Wyoming, Treasurer's Office		\$460.05	Water/Sewer 3rd Qt	12/14/2017
54024	PAPER	Printed	105032	Integrity Business Solutions		\$71.41	Maintenance Bldg Supplies	12/14/2017
54025	PAPER	Printed	102735	Jones School Supply Co		\$147.00	HS Grad. Supplies	12/14/2017
54026	PAPER	Printed	19060	Trophy House		\$250.00	Athletic Supplies	12/14/2017
54027	PAPER	Printed	21020	Kelloggsville Food Service		\$55.92	Parent Night Program	12/14/2017
54028	PAPER	Printed	94498	MASB		\$90.00	Conference - M. Groters	12/14/2017
54029	PAPER	Printed	102808	Mi Schools Energy Cooperative		\$21,387.28	11/17 Electric	12/14/2017
54030	PAPER	Printed	102857	Monoprice.Com		\$33.24	Computer Supplies	12/14/2017
54031	PAPER	Printed	102382	MSBO		\$185.00	Conference - S. Wright	12/14/2017
54032	PAPER	Printed	27039	Neff Company		\$174.47	Varsity Awards	12/14/2017
54033	PAPER	Printed	105952	PCM Business Direct		\$1,566.96	Blu-Ray Players, Bldg Supplies	12/14/2017
54034	PAPER	Printed	104843	Peppino's Sports Grill		\$177.96	HS Event	12/14/2017
54035	PAPER	Printed	90126	Pm Engraving Co		\$412.00	HS Easels	12/14/2017
54036	PAPER	Printed	43010	School Specialty In, Valley Div		\$522.94	SE Supplies, SE Supplies	12/14/2017
54037	PAPER	Printed	37086	Sehi Computer		\$7,386.84	Chromebooks	12/14/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54038	PAPER	Printed	37161	Spectrum Lanes		\$1,750.00	Bowling Team Practice	12/14/2017
54039	PAPER	Printed	94289	Underwood Distributing Co.		\$2,024.00	MS Calculators	12/14/2017
54040	PAPER	Printed	104817	WMVOA		\$35.00	Volleyball Assigner	12/14/2017
54041	PAPER	Printed	106353	Wonderland Tire Company		\$2,661.12	Bus Tires	12/14/2017
54043	PAPER	Printed	106354	Charles Blackmore		\$100.00	Cert-Fee	12/14/2017
54044	PAPER	Printed	102348	Kentwood Police Department		\$57.00	Fingerprinting: C. Blackmore	12/15/2017
54045	PAPER	Printed	102577	Susan Faulk		\$31.68	Conf. Mileage	12/18/2017
54046	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	12/22/2017
54047	PAPER	Printed	104826	Community Cares-Emergency Fun		\$22.00	Community Cares - Emergency Fund	12/22/2017
54048	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	12/22/2017
54049	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,353.77	Payroll - Net Payroll Payable	12/22/2017
54050	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	12/22/2017
54051	PAPER	Printed	105563	Metropolitan Hospital d/b/a Metro H		\$199.83	Garnishment	12/22/2017
54052	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	12/22/2017
54053	PAPER	Printed	105688	MISDU		\$26.75	Garnishment-4	12/22/2017
54054	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	12/22/2017
54055	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	12/22/2017
54056	PAPER	Printed	118	Kelloggsville PS-Payroll		\$633.18	Payroll - Net Payroll Payable	12/22/2017
54057	PAPER	Printed	1010	A. B. Dick Products of West Mi		\$598.93	Printer Contract, Copier/Fax	12/20/2017
54058	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$270.00	Contracted Service	12/20/2017
54059	PAPER	Printed	105357	Aline Le		\$130.80	Vision Reimbursement 12/10/17	12/20/2017
54060	PAPER	Printed	106113	Architectural Hardware CO.		\$61.78	Bldg Supplies	12/20/2017
54061	PAPER	Printed	100817	Beth Travis		\$11.97	Student Of the Month Supplies	12/20/2017
54062	PAPER	Printed	91392	Central Interconnect		\$237.50	Contracted Service, Contracted Service	12/20/2017
54063	PAPER	Printed	104718	Computer Management Technologi		\$562.00	Annual Support/Maintenance	12/20/2017
54064	PAPER	Printed	105483	Consumers Energy Payment Cente		\$2,114.57	11/17 Electric	12/20/2017
54065	PAPER	Printed	94685	Eric Schilthuis.		\$118.38	Amazon Purchase - West Supplies	12/20/2017
54066	PAPER	Printed	90098	Flier's Underground Sprinkler		\$384.93	Contracted Grounds 11/17	12/20/2017
54068	PAPER	Printed	11070	Fuel Management System		\$588.50	12/15/17 Fuel	12/20/2017
54069	PAPER	Printed	101470	J.W. Pepper		\$494.18	11/17 Choir/Band Supplies	12/20/2017
54070	PAPER	Printed	102442	James Alston		\$179.39	10/17 - 12/17 Cell/Mileage	12/20/2017
54071	PAPER	Printed	19070	Jostens		\$1,308.85	HS Grad Supplies	12/20/2017
54072	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$32,671.67	November 2017 Itinerants	12/20/2017
54073	PAPER	Printed	106110	Kevin Simmons		\$30.00	Student Rewards - HS	12/20/2017
54074	PAPER	Printed	102072	Kimberlee Stevens		\$111.59	11/17 Phone/Mileage Reimbursement, SpEd	12/20/2017
54075	PAPER	Printed	93975	Kone Inc. Elevators		\$521.82	Contracted Service 12/17-5/18	12/20/2017
54076	PAPER	Printed	103661	Kristin Nickelson		\$120.00	10/17-12/17 Cell	12/20/2017
54077	PAPER	Printed	95399	Lisa Corrigan		\$37.72	AP Supplies - HS	12/20/2017
54078	PAPER	Printed	94455	Lynnea Roon		\$163.00	MSTA Conf. Reimbursement	12/20/2017
54079	PAPER	Printed	105924	MNA		\$450.00	Labor Relations Academy - E. Schilthuis	12/20/2017
54081	PAPER	Printed	43030	Nichols Paper & Supply Co.		\$4,224.26	Bldg Supplies 11/17	12/20/2017
54082	PAPER	Printed	93354	Perfection Learning		\$3,199.00	East - Guided Rdg Supplies	12/20/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54083	PAPER	Printed	31044	Plank Road Publishing		\$294.24	Elem Music	12/20/2017
54084	PAPER	Printed	105178	Printing Productions Ink		\$1,550.00	District Printing - Envelopes	12/20/2017
54085	PAPER	Printed	103627	Robert Brooke & Associates		\$104.11	Bldg Supplies	12/20/2017
54086	PAPER	Printed	105409	School Outfitters		\$237.81	East Headphones	12/20/2017
54087	PAPER	Printed	101321	The Screen Print Dept. Inc.		\$1,177.20	Band Clothing	12/20/2017
54088	PAPER	Printed	104058	Secrest Wardle		\$43.55	Contracted Service	12/20/2017
54089	PAPER	Printed	94584	Spectrum Health Occup. Billing		\$152.00	DOT - A. Peterson	12/20/2017
54090	PAPER	Printed	103011	Synchrony Bank/Amazon		\$29.47	ELA Video - HS	12/20/2017
54091	PAPER	Printed	94723	Tammy Savage		\$159.49	Reimbursement - Admin Books	12/20/2017
54092	PAPER	Printed	103277	TDS		\$3,742.53	12/17 Internet, 12/17 Phone	12/20/2017
54093	PAPER	Printed	103514	Teaching Strategies		\$262.80	ECSE Supplis	12/20/2017
54094	PAPER	Printed	106050	Tenurgy		\$394.11	Contracted Service	12/20/2017
54095	PAPER	Printed	105298	Verizon Wireless*		\$504.37	11/17 Cell	12/20/2017
54096	PAPER	Printed	101054	Weather Shield		\$593.58	HS - Roof Repair	12/20/2017
54097	PAPER	Printed	105949	CLC Network		\$850.00	St JV Prof. Developement	12/21/2017
54098	PAPER	Printed	90708	Close Up Foundation		\$16,097.90	HS Student Trip	12/21/2017
54099	PAPER	Printed	101622	Don Smith		\$490.00	Fall 2017 Event Worker	12/21/2017
54100	PAPER	Printed	106334	Kameron Green		\$900.00	Contracted Service - HS	12/22/2017
54101	PAPER	Printed	94723	Tammy Savage		\$208.10	11/17 - 12/17 Reimbursements	12/22/2017
54103	PAPER	Printed	94810	Susan Lathrop		\$141.00	Vision Reimbursement - Ryan 12/1/17	12/28/2017
54104	PAPER	Printed	502	Alumni Scholarship Fund		\$142.00	Alumni Scholarship, Alumni Scholarship	12/28/2017
54105	PAPER	Printed	115	Grand Rapids City Treasurer		\$1,347.43	Payroll - Local Tax Payable, Payroll - Local T	12/28/2017
54106	PAPER	Printed	101977	Kelloggsville Education Foundation		\$120.00	Kelloggsville Ed. Foundation, Kelloggsville Ed	12/28/2017
54107	PAPER	Printed	106	Kelloggsville PS Benefit Contributio		\$28,003.18	Kelloggsville PS-Medical-Benefit Conti, Kellog	12/28/2017
54108	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$433.26	HSA Contributions-PH-K1	12/28/2017
54109	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$1,123.55	HSA Contributions PH-K2	12/28/2017
54110	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$1,123.47	HSA Contributions PH-K2	12/28/2017
54111	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	12/28/2017
54112	PAPER	Printed	602	Messa		\$212.02	Messa-Optional	12/28/2017
54113	PAPER	Printed	600	Set*		\$490.86	Set Dental, Set Dental	12/28/2017
54114	PAPER	Printed	106354	Charles Blackmore		\$60.00	Cert-Fee 2	01/03/2018
54115	PAPER	Printed	105992	Nicole Ceja		\$262.00	Vision Reimbursement 12/26/17	01/03/2018
54116	PAPER	Printed	102577	Susan Faulk		\$60.00	Vision Reimbursement 12/26/17	01/03/2018
54117	PAPER	Printed	92504	Alan Thompson		\$210.00	Vision Reimbursement 1/2/18	01/03/2018
54118	PAPER	Printed	93624	Lori Martin		\$250.00	MKV - Speedway Fuel Cards	01/03/2018
54119	PAPER	Printed	25090	MESSA*		\$129,486.51	1/18 Health	01/03/2018
54120	PAPER	Printed	100304	Set-Seg*		\$14,658.60	1/18 Dental	01/03/2018
54121	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$5.00	Contracted Service	01/04/2018
54122	PAPER	Printed	92121	Allendale High School		\$110.00	Comp Cheer Entry Fee	01/04/2018
54123	PAPER	Printed	103824	Arista Truck Systems		\$13.41	Vehicle Maintenance	01/04/2018
54124	PAPER	Printed	93162	Bradley's Ace Hardware		\$236.42	12/17 Bldg Supplies	01/04/2018
54125	PAPER	Printed	5159	Communications Specialists		\$219.00	Contracted Service	01/04/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54127	PAPER	Printed	70073	Etna Supply		\$186.20	Bldg Supplies 12/17	01/04/2018
54128	PAPER	Printed	11070	Fuel Management System		\$325.75	12/30/17 Fuel	01/04/2018
54129	PAPER	Printed	92298	Grand Rapids Public Schools		\$2,596.74	SpEd 16/17 Final	01/04/2018
54130	PAPER	Printed	95237	Home Depot		\$255.05	12/17 Bldg Supplies	01/04/2018
54131	PAPER	Printed	102072	Kimberlee Stevens		\$52.09	12/17 Cell/Mileage Reimbursement	01/04/2018
54132	PAPER	Printed	93418	Kss Enterprises		\$2,587.24	12/17 Bldg Supplies	01/04/2018
54133	PAPER	Printed	93624	Lori Martin		\$63.01	12/17 Cell/Mileage Reimbursement	01/04/2018
54134	PAPER	Printed	105748	Martin High School Athletics		\$150.00	Wrestling Entry Fee	01/04/2018
54135	PAPER	Printed	25050	Meekhof Tire Sales & Service		\$3,609.46	Bus Maintenance	01/04/2018
54136	PAPER	Printed	103071	Merle Boes INC		\$2,703.23	12/17 Bus Fuel	01/04/2018
54137	PAPER	Printed	102382	MSBO		\$320.00	Conference - TRicketson	01/04/2018
54138	PAPER	Printed	94521	Msboa		\$140.00	HS District Festival	01/04/2018
54139	PAPER	Printed	43030	Nichols Paper & Supply Co.		\$3,774.72	Bldg Supplies	01/04/2018
54140	PAPER	Printed	103336	North Point Christian HS		\$100.00	Comp Cheer Entry Fee	01/04/2018
54141	PAPER	Printed	31049	Postma, Beth		\$57.03	12/17 Cell/Mileage Reimbursement	01/04/2018
54142	PAPER	Printed	106070	Pressure's On Power Spraying		\$105.00	Bus Maintenance	01/04/2018
54143	PAPER	Printed	105131	Scott Angebrandt		\$866.30	11/16-12/21 Homebound Services	01/04/2018
54144	PAPER	Printed	37090	Set-Seg (MASB-Property Casualty		\$581.00	Insurance - Transit Vans	01/04/2018
54145	PAPER	Printed	94929	Terri Ricketson		\$62.14	12/17 Cell/Mileage	01/04/2018
54146	PAPER	Printed	104341	Valley Truck		\$3,977.67	Bus Maintenance	01/04/2018
54147	PAPER	Printed	106359	West Michigan Sweeper		\$260.00	Contracted Service - Comm. Pride	01/04/2018
54148	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$7.50	Contracted Service	01/05/2018
54149	PAPER	Printed	106213	Amber Ramirez		\$304.93	Classroom Library	01/05/2018
54150	PAPER	Printed	70011	B-Quick Instant Printing		\$122.20	HS Supplies	01/05/2018
54151	PAPER	Printed	94216	Bruce Foster		\$145.69	Event Supplies - Reimbursment	01/05/2018
54152	PAPER	Printed	2120	Cedar Springs High School		\$150.00	V. Bowling Tournament 12/16/17	01/05/2018
54154	PAPER	Printed	93616	Creative Concepts Plus		\$537.00	Fall Coach's Awards, Wrestling Awards	01/05/2018
54155	PAPER	Printed	105447	Forest Hills Central High School		\$225.00	Wrestling Tourn. 12/16/17	01/05/2018
54156	PAPER	Printed	101662	Fruitport High School		\$150.00	V Bowling Tour. 1/6/18	01/05/2018
54157	PAPER	Printed	90639	Godwin Heights High School		\$242.22	OK Silver Workshop	01/05/2018
54158	PAPER	Printed	2097	Gordon Food Service		\$84.59	CO Supplies	01/05/2018
54159	PAPER	Printed	105032	Integrity Business Solutions		\$17.98	CO Supplies	01/05/2018
54160	PAPER	Printed	19060	Trophy House		\$1,871.71	Football, FR. Basketball Supplies, Coach's Ap	01/05/2018
54161	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$34,655.42	Region III Transportation	01/05/2018
54162	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$29,843.13	Itinerants	01/05/2018
54163	PAPER	Printed	101857	Linda Boot		\$16.19	12/17 Meal Reimbursement	01/05/2018
54164	PAPER	Printed	93624	Lori Martin		\$92.06	Vision Reimbursement - Dave 1/3/18	01/05/2018
54165	PAPER	Printed	25149	Midstate Security Co.		\$300.00	Annual Monitoring - MS	01/05/2018
54166	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk		\$87.50	12/17 Contracted Service	01/05/2018
54167	PAPER	Printed	102857	Monoprice.Com		\$54.39	Comp. Supplies	01/05/2018
54168	PAPER	Printed	94730	Neola, Inc.		\$1,257.77	Updates - Contracted Service Reissue	01/05/2018
54169	PAPER	Printed	103332	Nick Patin		\$34.67	Ankle Brace Reimbursment	01/05/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54170	PAPER	Printed	105952	PCM Business Direct		\$129.98	HS Equipment	01/05/2018
54172	PAPER	Printed	90126	Pm Engraving Co		\$427.00	HS Supplies	01/05/2018
54173	PAPER	Printed	105178	Printing Productions Ink		\$45.00	District Printing	01/05/2018
54174	PAPER	Printed	102858	Priority Health		\$28,403.59	1/18 Heath	01/05/2018
54175	PAPER	Printed	102020	Roger Hidenbach		\$22.38	12/17 Meal Reimbursement	01/05/2018
54176	PAPER	Printed	103042	Shred It		\$343.48	CO/KECLC Recycle	01/05/2018
54177	PAPER	Printed	106138	SpartanNash Company		\$315.65	District Newsletter	01/05/2018
54178	PAPER	Printed	105401	Norman Mclain		\$12.00	12/17 Meal Reimbursement	01/05/2018
54179	PAPER	Printed	105644	UNUM Life Insurance CO. of Ameri		\$4,264.79	1/18 LIFE, 1/18 LTD	01/05/2018
54180	PAPER	Printed	45100	Wyoming Public Schools		\$175.00	Wrestling Tournament 1/6/18	01/05/2018
54181	PAPER	Printed	102858	Priority Health		\$26,759.40	12/17 Health	01/05/2018
54182	PAPER	Printed	105480	West Michigan International		\$270.00	Bus Maintenance	01/05/2018
54183	PAPER	Printed	104843	Peppino's Sports Grill		\$183.00	Wrestling Tournament	01/05/2018
54184	PAPER	Printed	104939	MSBOA DISTRICT 10 *		\$280.00	7th & 8th Grade Bands	01/09/2018
54185	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	01/12/2018
54186	PAPER	Printed	104826	Community Cares-Emergency Fun		\$22.00	Community Cares - Emergency Fund	01/12/2018
54187	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	01/12/2018
54188	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,716.05	Payroll - Net Payroll Payable	01/12/2018
54189	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	01/12/2018
54190	PAPER	Printed	105563	Metropolitan Hospital d/b/a Metro H		\$127.73	Garnishment	01/12/2018
54191	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	01/12/2018
54192	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	01/12/2018
54193	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	01/12/2018
54194	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	01/12/2018
54195	PAPER	Printed	95401	Angela Weststrate		\$70.00	Vision Reimbursement 12/18/17	01/11/2018
54196	PAPER	Printed	103165	Arrowaste Inc.		\$2,335.62	1/18 Trash	01/11/2018
54197	PAPER	Printed	101201	Berger Chevrolet		\$59.89	Vehicle Maintenance	01/11/2018
54198	PAPER	Printed	94216	Bruce Foster		\$370.97	1/18 Cell Reimbursement, Event Supplies, Of	01/11/2018
54199	PAPER	Printed	94784	Cintas Corporation		\$506.00	Contracted Service 12/17	01/11/2018
54200	PAPER	Printed	5129	City of Wyoming, Treasurer's Office		\$1,342.77	Water/Sewer 4th Qt	01/11/2018
54201	PAPER	Printed	105444	Cochrane Supply		\$147.45	1/18 Bldg Supplies	01/11/2018
54202	PAPER	Printed	5159	Communications Specialists		\$300.00	1/18 Bus Phones	01/11/2018
54203	PAPER	Printed	9040	Engineered Protection Systems		\$750.00	HS Monitoring	01/11/2018
54204	PAPER	Printed	93482	Floor Care Concepts		\$175.00	Contracted Service 12/17	01/11/2018
54205	PAPER	Printed	93161	Godwin Plumbing		\$12.28	12/17 Bldg Supplies	01/11/2018
54206	PAPER	Printed	2097	Gordon Food Service		\$119.59	TEAM 21 SE - Family Holiday Party	01/11/2018
54207	PAPER	Printed	45000	Grainger, W. W. Inc.		\$1,255.12	12/17 Supplies	01/11/2018
54208	PAPER	Printed	95110	Hoekstra Transportation, Inc		\$48.06	Bus Maintenance	01/11/2018
54209	PAPER	Printed	105032	Integrity Business Solutions		\$134.85	BOE Supplies	01/11/2018
54210	PAPER	Printed	104292	J & J Snowplowing LLC		\$7,670.00	12/17 Snow Removal	01/11/2018
54211	PAPER	Printed	23014	James Lafler		\$279.00	Vision Reimbursement 1/9/18	01/11/2018
54212	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	12/17 Cell Reimbursement	01/11/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54213	PAPER	Printed	91532	Keith Caterino		\$94.06	MS - Student Rewards	01/11/2018
54214	PAPER	Printed	93983	Kelly Farkas		\$120.00	Cell Reimbursement 9/17, 11/17-12/17	01/11/2018
54215	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$108,316.76	8/17 - 9/17 Region III, 10/17 Region III	01/11/2018
54216	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$4,642.00	Bright Beginnings	01/11/2018
54217	PAPER	Printed	106101	Leslie Huicochea		\$35.00	Fr. VBall Game Help	01/11/2018
54218	PAPER	Printed	2119	Lowell Public Schools		\$150.00	Bowling Tournament 1/13/18	01/11/2018
54219	PAPER	Printed	94455	Lynnea Roon		\$108.39	Science Supplies	01/11/2018
54221	PAPER	Printed	5090	Meyer Music & Christian Music		\$681.46	12/17 HS Band Supplies, 12/17 MS Band, 12	01/11/2018
54222	PAPER	Printed	5090	Meyer Music & Christian Music		\$402.01	12/17 Band Equip Maintenance	01/11/2018
54223	PAPER	Printed	102808	Mi Schools Energy Cooperative		\$20,603.69	12/17 Electric	01/11/2018
54224	PAPER	Printed	106074	O'Reilly Auto Parts		\$78.48	12/17 Vehicle Supplies	01/11/2018
54225	PAPER	Printed	92493	Paula Dykstra		\$65.82	12/17 Cell/Mileage	01/11/2018
54226	PAPER	Printed	106028	Pomp's Tire Service		\$25.00	Vehicle Repair	01/11/2018
54227	PAPER	Printed	35133	Ryan's Sewer Cleaning		\$380.00	Contracted Service 12/27/18	01/11/2018
54229	PAPER	Printed	103042	Shred It		\$1,341.99	HS - Contracted Service	01/11/2018
54230	PAPER	Printed	94584	Spectrum Health Occup. Billing		\$89.00	DOT - Warren	01/11/2018
54231	PAPER	Printed	94723	Tammy Savage		\$109.48	Literacy Workshop - 4 Staff	01/11/2018
54232	PAPER	Printed	103277	TDS		\$3,385.22	Internet/Phone	01/11/2018
54233	PAPER	Printed	94929	Terri Ricketson		\$211.99	Band Booster Supplies	01/11/2018
54234	PAPER	Printed	39090	Thrun Law Firm, P.C.		\$2,200.00	2018 - Contracted Service	01/11/2018
54235	PAPER	Printed	104839	Trevis Trevino		\$1,456.25	12/17 Trainer Coverage	01/11/2018
54236	PAPER	Printed	106353	Wonderland Tire Company		\$1,949.46	Bus Maintenance	01/11/2018
54237	PAPER	Printed	43010	School Specialty In, Valley Div		\$939.99	West Supplies*, East Supplies*, SE Supplies*	01/11/2018
54238	PAPER	Printed	105895	City Of Wyoming - Tax		\$23,526.30	Tax Abatement	01/12/2018
54239	PAPER	Printed	106361	J. Katz & Co.		\$163.20	Bldg Supplies - HS	01/15/2018
54240	PAPER	Printed	70038	Little, Kim		\$241.00	Vision Reimbursement 12/27/17	01/15/2018
54241	PAPER	Printed	102577	Susan Faulk		\$68.76	Vision Reimbursement 1/7/18	01/15/2018
54242	PAPER	Printed	106334	Kameron Green		\$1,350.00	Contracted Service - HS, Contracted Service	01/15/2018
54243	PAPER	Printed	94446	Cathy Cole		\$53.00	Vision Reimbursement - Andrew 12/17/17	01/15/2018
54244	PAPER	Printed	94336	Missy Bozung		\$34.00	Vision Reimbursement - Naomi 12/23/17	01/15/2018
54245	PAPER	Printed	105978	Lindsey Lee		\$239.00	Vision Reimbursement 1/3/18	01/17/2018
54246	PAPER	Printed	106362	MI Negotiators Association*		\$225.00	Conference T. Savage 3/22-3/23	01/17/2018
54247	PAPER	Printed	1010	A. B. Dick Products of West Mi		\$832.78	East Supplies, West Supplies	01/19/2018
54248	PAPER	Printed	101201	Berger Chevrolet		\$59.89	Vehicle Maintenance	01/19/2018
54249	PAPER	Printed	100754	Celebration Cinema - South		\$630.00	West TEAM 21 - 2/6/18 Field Trip	01/19/2018
54250	PAPER	Printed	105483	Consumers Energy Payment Cente		\$2,495.38	12/17 Electric	01/19/2018
54251	PAPER	Printed	103880	DABA		\$70.00	2018 Membership Dues	01/19/2018
54252	PAPER	Printed	7080	Dew-El Corp		\$174.00	Bldg Supplies - SE	01/19/2018
54253	PAPER	Printed	11070	Fuel Management System		\$494.83	1/15/18 Bus Fuel	01/19/2018
54254	PAPER	Printed	106334	Kameron Green		\$900.00	Contracted Service - HS Reissue	01/19/2018
54255	PAPER	Printed	21020	Kelloggsville Food Service		\$450.00	PD Supplies	01/19/2018
54256	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$42,236.34	11/17 Region III	01/19/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54257	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$30,236.05	12/17 Itinerants	01/19/2018
54258	PAPER	Printed	94024	Menards		\$403.10	12/18 Bldg Supplies	01/19/2018
54259	PAPER	Printed	95130	Merl's Towing Service		\$187.50	Bus - Contracted Service	01/19/2018
54260	PAPER	Printed	103071	Merle Boes INC		\$838.17	Balance Due	01/19/2018
54261	PAPER	Printed	106362	MI Negotiators Association*		\$450.00	2/7-2/9 Academy -T. Savage	01/19/2018
54262	PAPER	Printed	43010	School Specialty In, Valley Div		\$385.57	SE Science	01/19/2018
54263	PAPER	Printed	106050	Tenurgy		\$109.07	Contracted Service	01/19/2018
54264	PAPER	Printed	106012	Truck & Trailer Specialties		\$2,777.80	Bus Repairs	01/19/2018
54265	PAPER	Printed	105298	Verizon Wireless*		\$505.05	12/17 Cell	01/19/2018
54266	PAPER	Printed	106353	Wonderland Tire Company		\$1,029.72	Bus Maintenance	01/19/2018
54267	PAPER	Printed	101867	Bridgeport Bindery		\$1,335.46	Book Rebinding - HS	01/22/2018
54268	PAPER	Printed	105369	Carolyn Stein		\$512.85	1/8 - 1/19 Sweep Team - East	01/22/2018
54269	PAPER	Printed	5085	Christine Horlings		\$572.03	1/8 - 1/19 Sweep Team - East	01/22/2018
54270	PAPER	Printed	94767	Debbie Rathlein		\$526.00	1/8 - 1/19 Sweep Team - East	01/22/2018
54271	PAPER	Printed	100541	Dianne Palazzolo		\$33.60	MS Supplies	01/22/2018
54272	PAPER	Printed	100161	DTE Energy		\$6,834.66	12/17 Gas	01/22/2018
54273	PAPER	Printed	9040	Engineered Protection Systems		\$1,415.04	Contracted Service 2/18 - 4/18	01/22/2018
54274	PAPER	Printed	102865	Kelly VanderWeele		\$251.40	Vision Reimbursement - Isabelle 1/9/18	01/22/2018
54275	PAPER	Printed	104159	Kentwood Community Church		\$2,200.00	2018 Graduation 5/31/18	01/22/2018
54276	PAPER	Printed	106055	Luke Ellison		\$467.50	KPS Choir Accompanist 12/3 - 12/30	01/22/2018
54277	PAPER	Printed	101613	PCM-G Business Direct		\$102.98	HS Equipment	01/22/2018
54278	PAPER	Printed	101918	Triple R Consultants		\$740.00	E-Rate COntracted Service	01/22/2018
54279	PAPER	Printed	94403	Chili's		\$500.00	District Gift Cards 1/2018	01/23/2018
54280	PAPER	Printed	105051	Fricke Asphalt Maintenance		\$1,900.00	Grounds Maintenance *Re-Issued	01/23/2018
54281	PAPER	Printed	104771	Life EMS Ambulance		\$845.00	PD - 1/15/18	01/23/2018
54282	PAPER	Printed	94498	MASB		\$270.00	Winter Institute 2/23-2/25 T. Pomorski	01/23/2018
54283	PAPER	Printed	105580	MOSS		\$4,457.69	Media Center Cabling - HS	01/23/2018
54284	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	01/26/2018
54285	PAPER	Printed	104826	Community Cares-Emergency Fun		\$22.00	Community Cares - Emergency Fund	01/26/2018
54286	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	01/26/2018
54287	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,070.81	Payroll - Net Payroll Payable	01/26/2018
54288	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	01/26/2018
54289	PAPER	Printed	105563	Metropolitan Hospital d/b/a Metro H		\$193.24	Garnishment	01/26/2018
54290	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	01/26/2018
54291	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	01/26/2018
54292	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	01/26/2018
54293	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	01/26/2018
54294	PAPER	Printed	118	Kelloggsville PS-Payroll		\$2,266.50	Payroll - Net Payroll Payable	01/26/2018
54295	PAPER	Printed	106362	MI Negotiators Association*		\$225.00	MNA Spring Conf. 3/22-23 E.Schilthuis	01/24/2018
54296	PAPER	Printed	103003	Apperson Education Products		\$426.16	Test Sheets - HS	01/25/2018
54297	PAPER	Printed	101055	Central Michigan Paper Company		\$924.00	HS - Copy Paper	01/25/2018
54298	PAPER	Printed	106331	E-Complete LLC		\$422.76	West - Ellison Dies	01/25/2018

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54299	PAPER	Printed	105032	Integrity Business Solutions		\$109.56	CO Supplies	01/25/2018
54300	PAPER	Printed	101470	J.W. Pepper		\$398.48	Band Supplies, Choir Supplies	01/25/2018
54301	PAPER	Printed	21020	Kelloggsville Food Service		\$2,050.00	Rocket Family Night 1-17-18	01/25/2018
54302	PAPER	Printed	106300	Megan LeRoux		\$23.30	HS Supplies	01/25/2018
54303	PAPER	Printed	25169	Miller, Johnson, Snell & Cumisk		\$1,436.00	Contracted Service 12/17	01/25/2018
54304	PAPER	Printed	103270	Pat Wood		\$52.00	CDL Reimbursement	01/25/2018
54305	PAPER	Printed	106070	Pressure's On Power Spraying		\$225.00	Contracted Service	01/25/2018
54306	PAPER	Printed	105178	Printing Productions Ink		\$263.81	District Printing - Letterhead	01/25/2018
54307	PAPER	Printed	106367	Rebounderz		\$700.00	MS TEAM 21 - Field Trip 2/6/18	01/25/2018
54308	PAPER	Printed	43010	School Specialty In, Valley Div		\$131.66	HS Teaching Supplies	01/25/2018
54309	PAPER	Printed	106330	SchoolSin		\$3,776.21	Choir Robe Storage	01/25/2018
54310	PAPER	Printed	103042	Shred It		\$176.74	1/18 CO/KECLC Recycle	01/25/2018
54311	PAPER	Printed	94584	Spectrum Health Occup. Billing		\$175.00	DOT Annual Fee 2018	01/25/2018
54312	PAPER	Printed	102577	Susan Faulk		\$25.52	Rocket U - PD	01/25/2018
54313	PAPER	Printed	106288	Jeff Malinowski		\$99.00	Vision Reimbursement 12/11/17	01/29/2018
54314	PAPER	Printed	94638	Grand Valley State Univ		\$310.00	Conf. 2/24/18 - 8 Staff	01/29/2018
54315	PAPER	Printed	502	Alumni Scholarship Fund		\$142.00	Alumni Scholarship, Alumni Scholarship	01/30/2018
54316	PAPER	Printed	115	Grand Rapids City Treasurer		\$1,106.07	Payroll - Local Tax Payable, Payroll - Local T	01/30/2018
54317	PAPER	Printed	101977	Kelloggsville Education Foundation		\$120.00	Kelloggsville Ed. Foundation, Kelloggsville Ed	01/30/2018
54318	PAPER	Printed	106	Kelloggsville PS Benefit Contributio		\$30,068.72	Kelloggsville PS-Medical-Benefit Conti, Kellog	01/30/2018
54319	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$21.70	Kel. Pub. Sch	01/30/2018
54320	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	01/30/2018
54321	PAPER	Printed	602	Messa		\$212.00	Messa-Optional	01/30/2018
54322	PAPER	Printed	600	Set*		\$494.40	Set Dental, Set Dental	01/30/2018
54323	PAPER	Printed	94638	Grand Valley State Univ		\$40.00	Conf. 2/24/18 - J. Champion	01/30/2018
54324	PAPER	Printed	25090	MESSA*		\$147,134.92	2/18 Health	01/31/2018
54325	PAPER	Printed	102858	Priority Health		\$12,388.67	2/18 Heath	01/31/2018
54326	PAPER	Printed	100304	Set-Seg*		\$14,860.76	2/18 Dental	01/31/2018
54327	PAPER	Printed	105644	UNUM Life Insurance CO. of Ameri		\$4,195.91	2/18 LIFE, 2/18 LTD	01/31/2018
54328	PAPER	Printed	106022	Hamilton Consultants LLC		\$1,515.26	PD 2/2/18 - Secondary	01/31/2018
54329	PAPER	Printed	106370	Dave Sichterman		\$228.00	Athletic Assembly	02/01/2018
54330	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	1/18 Cell Reimbursement	02/01/2018
54331	PAPER	Printed	93624	Lori Martin		\$40.00	1/18 Cell Reimbursement	02/01/2018
54332	PAPER	Printed	103071	Merle Boes INC		\$3,569.13	Bus Fuel 1/18	02/01/2018
54333	PAPER	Printed	105680	Michelle Barrows		\$314.50	GVSU Field Trip Meals	02/01/2018
54334	PAPER	Printed	92493	Paula Dykstra		\$80.04	1/18 Cell/Mileage	02/01/2018
54335	PAPER	Printed	31049	Postma, Beth		\$60.44	1/18 Mileage/Cell	02/01/2018
54336	PAPER	Printed	94238	Samuel Wright		\$281.20	12/17-1/18 Cell/Mileage	02/01/2018
54337	PAPER	Printed	103011	Synchrony Bank/Amazon		\$133.87	Library/technology Supplies	02/01/2018
54338	PAPER	Printed	103824	Arista Truck Systems		\$1,977.76	Vehicle Repairs/Maintenance	02/02/2018
54339	PAPER	Printed	103420	Aventric Technologies		\$1,224.00	AED Equipment	02/02/2018
54340	PAPER	Printed	5120	City of Kentwood - Utility		\$2,739.52	4th Qt Utilities 2017	02/02/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54341	PAPER	Printed	2218	Coca Cola Bottling Co. Of Michigan		\$270.16	CO Supplies	02/02/2018
54342	PAPER	Printed	104518	Complete Auto Glass		\$325.00	Bus Maintenance	02/02/2018
54343	PAPER	Printed	94767	Debbie Rathlein		\$263.00	1/22 - 2/2 West Sweep Team	02/02/2018
54344	PAPER	Printed	106372	Dispute Resolution Center Of West		\$500.00	PD Presentation 1/15/18	02/02/2018
54345	PAPER	Printed	93482	Floor Care Concepts		\$170.00	Bldg Supplies	02/02/2018
54346	PAPER	Printed	105346	Frontline Technologies Group LLC		\$2,807.15	Contracted Service	02/02/2018
54347	PAPER	Printed	93161	Godwin Plumbing		\$218.29	1/18 Building Supplies	02/02/2018
54348	PAPER	Printed	45000	Grainger, W. W. Inc.		\$474.05	1/18 Bldg Supplies	02/02/2018
54350	PAPER	Printed	95110	Hoekstra Transportation, Inc		\$16.41	Bus Parts	02/02/2018
54351	PAPER	Printed	95237	Home Depot		\$631.34	1/18 Bldg Supplies	02/02/2018
54352	PAPER	Printed	104519	Hurst Mechanical		\$264.35	MS - Contracted Service - MS	02/02/2018
54353	PAPER	Printed	105032	Integrity Business Solutions		\$888.04	MS Supplies, MS Supplies	02/02/2018
54354	PAPER	Printed	103041	Kent County Treasurer		\$10,375.66	Tax Abatement	02/02/2018
54355	PAPER	Printed	93418	Kss Enterprises		\$7,853.92	1/18 Bldg Supplies	02/02/2018
54356	PAPER	Printed	106373	Maxim Healthcare Services, Inc.		\$75.00	SpEd Training	02/02/2018
54357	PAPER	Printed	94024	Menards		\$126.76	1/18 Bldg Supplies	02/02/2018
54358	PAPER	Printed	102303	NWEA		\$3,000.00	Staff PD	02/02/2018
54359	PAPER	Printed	31050	Postmaster, Us Post Office		\$225.00	USPS Marketing Mail	02/02/2018
54360	PAPER	Printed	94584	Spectrum Health Occup. Billing		\$213.00	213DOT - Nelson/Tejeda	02/02/2018
54361	PAPER	Printed	105256	Capital City International Trucks, In		\$1,112.16	Bus Maintenance	02/02/2018
54362	PAPER	Printed	5085	Christine Horlings		\$131.50	2/22 - 2/2 East Sweep Team	02/02/2018
54363	PAPER	Printed	92845	Denise Burns		\$370.00	Vision Reimbursement 1/10/18 - Kurt	02/02/2018
54364	PAPER	Printed	92298	Grand Rapids Public Schools		\$100.00	Balance Due	02/02/2018
54365	PAPER	Printed	31050	Postmaster, Us Post Office		\$1,764.00	District Stamps 2/5/18	02/05/2018
54366	PAPER	Printed	93624	Lori Martin		\$36.00	District Stamps 2/5/18 Price Increase	02/05/2018
54367	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	02/09/2018
54368	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	02/09/2018
54369	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	02/09/2018
54370	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,128.05	Payroll - Net Payroll Payable	02/09/2018
54371	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	02/09/2018
54372	PAPER	Printed	105563	Metropolitan Hospital d/b/a Metro H		\$219.21	Garnishment	02/09/2018
54373	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	02/09/2018
54374	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	02/09/2018
54375	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	02/09/2018
54376	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	02/09/2018
54377	PAPER	Printed	118	Kelloggsville PS-Payroll		\$34,717.22	Payroll - Net Payroll Payable	02/09/2018
54378	PAPER	Printed	105895	City Of Wyoming - Tax		\$50,000.00	Tax Abatement	02/07/2018
54379	PAPER	Printed	1010	A. B. Dick Products of West Mi		\$2,700.80	MS Duplo Supplies	02/08/2018
54380	PAPER	Printed	94694	Adco Specialties		\$325.00	Sky Rocket Shirts	02/08/2018
54381	PAPER	Printed	93162	Bradley's Ace Hardware		\$232.82	1/18 Bldg Supplies	02/08/2018
54382	PAPER	Printed	105256	Capital City International Trucks, In		\$155.44	Bus Supplies	02/08/2018
54383	PAPER	Printed	105895	City Of Wyoming - Tax		\$3,229.37	Tax Abatement	02/08/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54384	PAPER	Printed	105182	Comcast Business		\$5,000.00	Internet 1/18 & 2/18	02/08/2018
54385	PAPER	Printed	5159	Communications Specialists		\$300.00	2/18 Bus Phones	02/08/2018
54386	PAPER	Printed	105797	Interstate Battery of GR		\$70.95	Vehicle Supplies	02/08/2018
54387	PAPER	Printed	104292	J & J Snowplowing LLC		\$4,517.50	Snow Removal 1/2018	02/08/2018
54388	PAPER	Printed	105978	Lindsey Lee		\$40.76	2 Qt Mileage	02/08/2018
54389	PAPER	Printed	106074	O'Reilly Auto Parts		\$182.77	1/18 Vehicle Supplies	02/08/2018
54390	PAPER	Printed	93564	Robbins Lock Shop, Inc		\$98.80	Bldg Supplies	02/08/2018
54391	PAPER	Printed	102577	Susan Faulk		\$170.94	PEP - Food, PEP - Supplies	02/08/2018
54392	PAPER	Printed	94929	Terri Ricketson		\$171.67	1/18 Cell/Mileage	02/08/2018
54393	PAPER	Printed	1010	A. B. Dick Products of West Mi		\$327.54	District Copier/Printer Contracts	02/08/2018
54394	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$37.50	Contracted Service 1/18	02/08/2018
54395	PAPER	Printed	103824	Arista Truck Systems		\$10.00	Vehicle Supply	02/08/2018
54396	PAPER	Printed	103165	Arrowaste Inc.		\$2,643.71	2/18 District Trash Removal	02/08/2018
54397	PAPER	Printed	94784	Cintas Corporation		\$632.50	1/2018 Contracted Service	02/08/2018
54398	PAPER	Printed	9040	Engineered Protection Systems		\$28.00	3/18-5/18 Contracted Service	02/08/2018
54399	PAPER	Printed	106328	Eunice Sandoval		\$15.00	Translator - Southeast	02/08/2018
54400	PAPER	Printed	11070	Fuel Management System		\$612.52	1/31/18 District Fuel	02/08/2018
54401	PAPER	Printed	45000	Grainger, W. W. Inc.		\$292.35	Bldg Supplies	02/08/2018
54402	PAPER	Printed	105032	Integrity Business Solutions		\$162.64	Maintenance/Busing Office Supplies	02/08/2018
54403	PAPER	Printed	94600	Jason VanderWoude		\$110.86	10/13/17 - Vision Reimbursement	02/08/2018
54404	PAPER	Printed	102195	Judy Miheve		\$40.23	Camera - MS	02/08/2018
54405	PAPER	Printed	21020	Kelloggsville Food Service		\$615.00	2/5/18 PD Supplies	02/08/2018
54406	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$35,364.05	12/17 Region III	02/08/2018
54407	PAPER	Printed	94455	Lynnea Roon		\$77.97	1st Semester Mileage	02/08/2018
54408	PAPER	Printed	102808	Mi Schools Energy Cooperative		\$19,579.71	12/2017 Electric	02/08/2018
54409	PAPER	Printed	94336	Missy Bozung		\$33.47	2nd Qt Mileage Reimbursement	02/08/2018
54410	PAPER	Printed	106028	Pomp's Tire Service		\$563.56	Vehicle Maintenance	02/08/2018
54411	PAPER	Printed	106374	Ryan Zuiderveen		\$70.45	SWAS Supplies - MS	02/08/2018
54412	PAPER	Printed	105146	West Mi International Trucks		\$3,058.76	Bus Maintenance	02/08/2018
54413	PAPER	Printed	94638	Grand Valley State Univ		\$40.00	Conf. 2/24/18 - B. Zender	02/12/2018
54414	PAPER	Printed	93624	Lori Martin		\$250.00	MKV - Fuel Cards Reimbursement	02/13/2018
54415	PAPER	Printed	94685	Eric Schilthuis.		\$123.00	Vision Reimbursement 1/5/18	02/15/2018
54416	PAPER	Printed	94498	MASB		\$90.00	2/23/18 Work Session - J. Ward	02/15/2018
54417	PAPER	Printed	94694	Adco Specialties		\$926.01	Marketing Supplies	02/15/2018
54418	PAPER	Printed	105357	Aline Le		\$40.64	Girl's Tennis Supplies	02/15/2018
54419	PAPER	Printed	94669	Bradley Brunet		\$220.00	Basketball Assigning Fee	02/15/2018
54420	PAPER	Printed	102655	Catholic Central High School		\$285.00	Bowling Regionals - Lane Fees	02/15/2018
54421	PAPER	Printed	101055	Central Michigan Paper Company		\$1,319.35	West Copy Paper	02/15/2018
54422	PAPER	Printed	106378	Dawn Haase		\$150.00	TrackwWrestling Administration	02/15/2018
54423	PAPER	Printed	94685	Eric Schilthuis.		\$392.30	MNA Conference Expenses	02/15/2018
54424	PAPER	Printed	11035	Flinn Scientific Inc		\$59.30	HS Science	02/15/2018
54425	PAPER	Printed	105776	GVSU Track & Field		\$400.00	Indoor Meet 3/23/18	02/15/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54426	PAPER	Printed	102442	James Alston		\$277.40	Classroom Supply Reimbursement	02/15/2018
54427	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$30,145.61	1/18 Itinerants	02/15/2018
54428	PAPER	Printed	103071	Merle Boes INC		\$2,799.18	Bus Fuel	02/15/2018
54429	PAPER	Printed	94654	Parking Lot Maint.		\$500.00	MS Signage	02/15/2018
54430	PAPER	Printed	104843	Peppino's Sports Grill		\$209.98	Football/Basketball snacks	02/15/2018
54431	PAPER	Printed	90126	Pm Engraving Co		\$225.00	HS Supplies	02/15/2018
54432	PAPER	Printed	105649	Premier Graphics		\$240.94	Transit Vans - Graphics	02/15/2018
54433	PAPER	Printed	43010	School Specialty In, Valley Div		\$213.02	HS Supplies, HS PE Supplies	02/15/2018
54434	PAPER	Printed	105131	Scott Angebrandt		\$512.78	1/17 - 2/8 Homebound Services	02/15/2018
54435	PAPER	Printed	106377	Sports Engine C/O Track Wrestling		\$62.00	Track Wrestling Tournament	02/15/2018
54436	PAPER	Printed	103277	TDS		\$3,408.88	1/18 Internet/Phones	02/15/2018
54437	PAPER	Printed	104839	Trevis Trevino		\$1,093.75	1/18 Trainer Coverage	02/15/2018
54438	PAPER	Printed	101054	Weather Shield		\$1,048.07	Roof Repairs SE/HS	02/15/2018
54439	PAPER	Printed	105480	West Michigan International		\$3,058.76	Bus Maintenance	02/15/2018
54440	PAPER	Printed	102406	PESI		\$599.97	Workshop - 3 Staff 3/9/18	02/16/2018
54441	PAPER	Printed	43030	Nichols Paper & Supply Co.		\$145.80	Bldg Supplies 1/18/18	02/19/2018
54442	PAPER	Printed	31049	Postma, Beth		\$210.00	Vision Reimbursement 2/19/2018	02/19/2018
54443	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	02/23/2018
54444	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	02/23/2018
54445	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	02/23/2018
54446	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,070.81	Payroll - Net Payroll Payable	02/23/2018
54447	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	02/23/2018
54448	PAPER	Printed	105563	Metropolitan Hospital d/b/a Metro H		\$244.59	Garnishment	02/23/2018
54449	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	02/23/2018
54450	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	02/23/2018
54451	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	02/23/2018
54452	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	02/23/2018
54453	PAPER	Printed	118	Kelloggsville PS-Payroll		\$518.99	Payroll - Net Payroll Payable	02/23/2018
54454	PAPER	Printed	92105	Cindy Prentler		\$210.00	Vision Reimbursement 2/14/18 - Laura	02/21/2018
54455	PAPER	Printed	100817	Beth Travis		\$9.42	Student Of The Month Supplies - MS	02/22/2018
54456	PAPER	Printed	100161	DTE Energy		\$38,891.89	1/18 Gas	02/22/2018
54457	PAPER	Printed	100070	Heidi Jewell		\$22.20	Classroom Supplies - East	02/22/2018
54458	PAPER	Printed	21055	Kent Isd, Professional Develop		\$125.00	18SE0322 - 5 Staff	02/22/2018
54459	PAPER	Printed	106110	Kevin Simmons		\$210.00	Cell Reimbursement 8/17 - 2/18	02/22/2018
54460	PAPER	Printed	101857	Linda Boot		\$52.00	CDL Reimbursement	02/22/2018
54461	PAPER	Printed	94455	Lynnea Roon		\$63.00	MSTA Conf. Reimbursement	02/22/2018
54462	PAPER	Printed	106381	Maegan Moon		\$14.82	Snacks - Literacy Night	02/22/2018
54463	PAPER	Printed	105459	Nina Benner		\$65.90	Classroom Supplies - East	02/22/2018
54464	PAPER	Printed	106070	Pressure's On Power Spraying		\$190.00	Contracted Service	02/22/2018
54465	PAPER	Printed	105699	Rachel Blok		\$15.42	Classroom Supplies - English	02/22/2018
54466	PAPER	Printed	94723	Tammy Savage		\$963.30	1/18 Cell/Mileage/Supplies, 2/18 Cell/Mileage	02/22/2018
54467	PAPER	Printed	105298	Verizon Wireless*		\$401.04	1/18 Cell Phone	02/22/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54468	PAPER	Printed	1010	A. B. Dick Products of West Mi		\$2,727.00	Southeast Copy Paper, West Duplo Supplies,	02/23/2018
54469	PAPER	Printed	94694	Adco Specialties		\$332.50	HS Sky Rocket Shirts	02/23/2018
54470	PAPER	Printed	105256	Capital City International Trucks, In		\$117.71	Bus Parts	02/23/2018
54471	PAPER	Printed	101055	Central Michigan Paper Company		\$2,161.30	East Copy Paper, MS Copy Paper	02/23/2018
54472	PAPER	Printed	105483	Consumers Energy Payment Cente		\$2,040.39	1/18 Electric	02/23/2018
54473	PAPER	Printed	9040	Engineered Protection Systems		\$84.00	2/18 Contracted Service	02/23/2018
54474	PAPER	Printed	105759	Freightliner Of Grand Rapids, Inc.		\$8,821.05	Bus Maintenance/Repairs	02/23/2018
54475	PAPER	Printed	11070	Fuel Management System		\$402.25	2/15/18 Fuel	02/23/2018
54476	PAPER	Printed	105032	Integrity Business Solutions		\$178.29	54th St. Supplies, West Supplies	02/23/2018
54477	PAPER	Printed	106055	Luke Ellison		\$485.00	Choir Pianist 1/18	02/23/2018
54478	PAPER	Printed	95130	Merl's Towing Service		\$187.50	Bus - Contracted Service	02/23/2018
54479	PAPER	Printed	92493	Paula Dykstra		\$124.85	2/18 Reimbursements	02/23/2018
54480	PAPER	Printed	43010	School Specialty In, Valley Div		\$484.61	SE Supplies, HS Supplies	02/23/2018
54481	PAPER	Printed	106050	Tenurgy		\$2,076.48	Contracted Service	02/23/2018
54482	PAPER	Printed	102225	Tuff Turf		\$1,446.74	Contracted Service 2018	02/23/2018
54483	PAPER	Printed	95401	Angela Weststrate		\$128.00	Vision Reimbursement 2/17/18	02/26/2018
54484	PAPER	Printed	101945	Jennifer Sadler		\$331.99	Vision Reimbursement 2/21/18, Vision Reimb	02/26/2018
54485	PAPER	Printed	93564	Robbins Lock Shop, Inc		\$24.00	2/18 Contracted Service	02/26/2018
54487	PAPER	Printed	103655	MSVMA Office		\$320.00	2018 Choral Festival	02/26/2018
54489	PAPER	Printed	93624	Lori Martin		\$221.25	District Petty Cash 2/26/18	02/26/2018
54490	PAPER	Printed	502	Alumni Scholarship Fund		\$132.00	Alumni Scholarship, Alumni Scholarship	02/27/2018
54491	PAPER	Printed	115	Grand Rapids City Treasurer		\$1,201.29	Payroll - Local Tax Payable, Payroll - Local T	02/27/2018
54492	PAPER	Printed	101977	Kelloggsville Education Foundation		\$120.00	Kelloggsville Ed. Foundation, Kelloggsville Ed	02/27/2018
54493	PAPER	Printed	106	Kelloggsville PS Benefit Contributio		\$30,068.72	Kelloggsville PS-Medical-Benefit Conti, Kellog	02/27/2018
54494	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$43.40	Kel. Pub. Sch, Kel. Pub. Sch	02/27/2018
54495	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	02/27/2018
54496	PAPER	Printed	602	Messa		\$237.79	Messa-opt-Extra, Messa-Optional	02/27/2018
54497	PAPER	Printed	600	Set*		\$494.40	Set Dental, Set Dental	02/27/2018
54498	PAPER	Printed	103577	Brandon Branch		\$300.00	Means - Wrestling Finals	02/28/2018
54499	PAPER	Printed	106383	Drury Hotels		\$469.96	Wrestling Finals Hotel	02/28/2018
54500	PAPER	Printed	104902	Terry Metzner		\$315.00	Meal Money - Bowling State Finals	02/28/2018
54501	PAPER	Printed	93624	Lori Martin		\$375.00	MKV - Fuel Cards 2/28/18	02/28/2018
54502	PAPER	Printed	1010	A. B. Dick Products of West Mi		\$540.16	East Duplo Supplies	03/01/2018
54503	PAPER	Printed	106320	Brian Ball		\$20.44	Conference Mileage 2/24/18	03/01/2018
54504	PAPER	Printed	94216	Bruce Foster		\$1,321.45	Cell Phone 2/18 & 3/18, Mileage 12/17 & 1/18	03/01/2018
54505	PAPER	Printed	100541	Dianne Palazzolo		\$20.98	Reward Day Candy - MS	03/01/2018
54506	PAPER	Printed	102442	James Alston		\$50.00	School Safety Webinar	03/01/2018
54507	PAPER	Printed	103071	Merle Boes INC		\$2,392.42	2/15/18-2/27/18 Bus Fuel	03/01/2018
54508	PAPER	Printed	90034	Nassp		\$195.00	Membership Pins	03/01/2018
54509	PAPER	Printed	94723	Tammy Savage		\$239.25	Online Registration - AP Workshop	03/01/2018
54510	PAPER	Printed	105689	ACT Investments		\$29,145.40	Contracted Service	03/01/2018
54511	PAPER	Printed	105152	Aimee Stevens		\$137.27	Mileage 2nd/3rd MP	03/01/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54512	PAPER	Printed	5210	Crescent Electric Supply Co.		\$125.39	Bldg Supplies	03/01/2018
54513	PAPER	Printed	91046	Don Galster		\$479.00	Football Coach's Clinic Reimbursement	03/01/2018
54514	PAPER	Printed	93430	Godfrey-Lee High School		\$115.00	Conf. Bowling Tournaments	03/01/2018
54515	PAPER	Printed	105248	Heather Huber		\$26.49	Classroom Supplies Reimbursement	03/01/2018
54516	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	2/2018 Cell Reimbursement	03/01/2018
54517	PAPER	Printed	19070	Jostens		\$577.05	Graduation Supplies	03/01/2018
54518	PAPER	Printed	93624	Lori Martin		\$66.76	2/2018 Cell/Mileage Reimbursement	03/01/2018
54519	PAPER	Printed	94455	Lynnea Roon		\$292.41	Science Materials Reimbursement	03/01/2018
54520	PAPER	Printed	94336	Missy Bozung		\$18.94	Conference Mileage 2/24/18	03/01/2018
54521	PAPER	Printed	31049	Postma, Beth		\$40.00	2/2018 Mileage/Cell Reimbursement	03/01/2018
54522	PAPER	Printed	102658	Rick Jackson		\$18.40	Conference Mileage 2/24/18	03/01/2018
54523	PAPER	Printed	43010	School Specialty In, Valley Div		\$543.21	East Office Supplies, MS Supplies 2/2018	03/01/2018
54524	PAPER	Printed	104840	Stephanie Fite		\$63.59	Knee Brace Reimbursement	03/01/2018
54525	PAPER	Printed	102577	Susan Faulk		\$27.57	PEP - Snacks	03/01/2018
54526	PAPER	Printed	102412	Tim Pomorski		\$237.89	Conference Reimbursement	03/01/2018
54527	PAPER	Printed	105751	Zip Medical Supplies, LLC		\$1,720.11	Medica Supplies	03/01/2018
54528	PAPER	Printed	101674	Action Chemical		\$634.44	Bldg Supplies	03/01/2018
54529	PAPER	Printed	1094	Arbor Scientific		\$124.09	Elementary Science Supplies	03/01/2018
54530	PAPER	Printed	106316	Associated Language Consultants		\$300.00	Conference Translators	03/01/2018
54531	PAPER	Printed	105483	Consumers Energy Payment Cente		\$1,796.05	2018 Pole Rental	03/01/2018
54532	PAPER	Printed	105955	Crisis Prevention Institute		\$644.48	SpEd Supplies	03/01/2018
54533	PAPER	Printed	101662	Fruitport High School		\$175.00	V. Wrestling Tournament	03/01/2018
54534	PAPER	Printed	104530	GBC - ACCO Brands Remittance		\$145.20	SE Laminating Supplies	03/01/2018
54535	PAPER	Printed	90639	Godwin Heights High School		\$150.00	JV Wrestling Entry Fee	03/01/2018
54536	PAPER	Printed	94554	Gopher Sports		\$59.55	West PE Supplies	03/01/2018
54537	PAPER	Printed	91100	Grand Rapids Christian School		\$150.00	V. Wrestling Tournament	03/01/2018
54538	PAPER	Printed	92088	Hopkins Public Schools - Accts Re		\$134.00	Traveling Trophies	03/01/2018
54539	PAPER	Printed	21020	Kelloggsville Food Service		\$1,984.50	West Literacy Night, RFN 2/21/18, BOE Supp	03/01/2018
54540	PAPER	Printed	21070	Kentwood Public Schools		\$860.10	CDL Training	03/01/2018
54541	PAPER	Printed	39050	The Light Bulb Co		\$25.42	Bldg Supplies 2/2018	03/01/2018
54542	PAPER	Printed	94731	Miaaa*		\$265.00	Conference Registration	03/01/2018
54543	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk		\$522.50	1/2018 Contracted Service	03/01/2018
54544	PAPER	Printed	27000	Nasco		\$61.74	MS Art Supplies	03/01/2018
54545	PAPER	Printed	106074	O'Reilly Auto Parts		\$131.66	Bus Supplies	03/01/2018
54546	PAPER	Printed	105952	PCM Business Direct		\$1,564.29	FS/HS Equipment	03/01/2018
54547	PAPER	Printed	103087	Reeths Puffer High School		\$150.00	V. Bowling Tournament	03/01/2018
54548	PAPER	Printed	91600	Riddell/All American		\$46.44	Football Equipment	03/01/2018
54549	PAPER	Printed	35133	Ryan's Sewer Cleaning		\$570.00	Contracted Service	03/01/2018
54550	PAPER	Printed	43010	School Specialty In, Valley Div		\$557.91	East Supplies, SpEd Supplies, HS Classroom	03/01/2018
54551	PAPER	Printed	37095	Set-Seg Workers Compensation F		\$5,057.00	4th Quarter 17/18	03/01/2018
54552	PAPER	Printed	103042	Shred It		\$176.74	1/2018 KECLC/CO Recycle	03/01/2018
54553	PAPER	Printed	2112	Sparta High School		\$110.00	Comp Cheer Invite	03/01/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54554	PAPER	Printed	105978	Lindsey Lee		\$35.00	Vision Reimbursement - Nathan 2/19/18	03/05/2018
54555	PAPER	Printed	31050	Postmaster, Us Post Office		\$800.00	Bulk Mail #174	03/05/2018
54556	PAPER	Printed	102858	Priority Health		\$20,396.13	3/2018 Health	03/05/2018
54557	PAPER	Printed	94929	Terri Ricketson		\$150.00	Vision Reimbursement 3/2/18	03/05/2018
54558	PAPER	Printed	105644	UNUM Life Insurance CO. of Ameri		\$4,131.44	3/2018 Life, 3/2018 LTD	03/05/2018
54559	PAPER	Printed	25090	MESSA*		\$139,169.93	3/2018 Health	03/06/2018
54560	PAPER	Printed	100304	Set-Seg*		\$15,220.76	3/2018 Dental	03/06/2018
54561	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	03/09/2018
54562	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	03/09/2018
54563	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	03/09/2018
54564	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,056.62	Payroll - Net Payroll Payable	03/09/2018
54565	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	03/09/2018
54566	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	03/09/2018
54567	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	03/09/2018
54568	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	03/09/2018
54569	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	03/09/2018
54570	PAPER	Printed	118	Kelloggsville PS-Payroll		\$6,964.65	Payroll - Net Payroll Payable	03/09/2018
54571	PAPER	Printed	100754	Celebration Cinema - South		\$3,700.00	HS Field Trip	03/07/2018
54573	PAPER	Printed	103056	Amanda VanderMeulen		\$16.59	Workshop Mileage	03/08/2018
54574	PAPER	Printed	105976	Brittany Zender		\$16.59	Workshop Mileage	03/08/2018
54575	PAPER	Printed	94216	Bruce Foster		\$9.99	Event Music	03/08/2018
54576	PAPER	Printed	104588	Catrina Chaffee		\$16.05	Workshop Mileage	03/08/2018
54577	PAPER	Printed	100070	Heidi Jewell		\$38.91	Classroom Supplies	03/08/2018
54578	PAPER	Printed	106390	Henry Warren		\$52.00	CDL Reimbursement	03/08/2018
54579	PAPER	Printed	104519	Hurst Mechanical		\$451.69	Contracted Service - 54th St	03/08/2018
54580	PAPER	Printed	102442	James Alston		\$136.20	1/18 - 3/18 Cell & Mileage Reimbursement	03/08/2018
54581	PAPER	Printed	106391	Jessica Champion		\$16.59	Workshop Mileage	03/08/2018
54582	PAPER	Printed	93983	Kelly Farkas		\$40.00	3/18 cell Reimbursement	03/08/2018
54584	PAPER	Printed	101857	Linda Boot		\$94.78	2/18 Meal Reimbursement	03/08/2018
54585	PAPER	Printed	94455	Lynnea Roon		\$235.00	MSTA Conference	03/08/2018
54586	PAPER	Printed	106389	MichelleTejeda		\$7.83	2/18 Meal Reimbursement	03/08/2018
54587	PAPER	Printed	105566	Monica Martinez		\$30.49	2/18 Meal Reimbursement	03/08/2018
54588	PAPER	Printed	100719	The Rapid		\$2,625.00	54th Street Passes	03/08/2018
54589	PAPER	Printed	106295	Salvador Diego		\$8.73	2/18 Meal Reimbursement	03/08/2018
54590	PAPER	Printed	102577	Susan Faulk		\$24.38	PEP Supplies	03/08/2018
54591	PAPER	Printed	105553	Susan Wallace		\$49.52	2/18 Meal Reimbursement	03/08/2018
54592	PAPER	Printed	94929	Terri Ricketson		\$89.43	Cell/Mileage Reimbursement 2/18	03/08/2018
54593	PAPER	Printed	100161	DTE Energy		\$5,502.12	2/18 Gas	03/09/2018
54594	PAPER	Printed	102072	Kimberlee Stevens		\$167.77	Mileage Reimbursement 1/18-2/18	03/09/2018
54595	PAPER	Printed	105013	MPAAA *		\$650.00	Conference Registration Scott/Martin	03/09/2018
54596	PAPER	Printed	102382	MSBO		\$460.00	2018 Annual Conf. - T.Ricketson	03/09/2018
54597	PAPER	Printed	105401	Norman Mclain		\$49.96	1/18 - 2/18 Meal Reimbursement	03/09/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54598	PAPER	Printed	31050	Postmaster, Us Post Office		\$1,850.00	District Stamps	03/09/2018
54599	PAPER	Printed	106295	Salvador Diego		\$52.00	CDL Reimbursement	03/09/2018
54600	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$530.00	2/18 Contracted Service	03/09/2018
54601	PAPER	Printed	106318	All Pro Exercise Service		\$996.00	Equipment Repairs - HS	03/09/2018
54602	PAPER	Printed	103165	Arrowaste Inc.		\$2,954.14	3/18 Trash Removal	03/09/2018
54603	PAPER	Printed	100210	Blick Art Materials		\$252.50	MS Art Supplies	03/09/2018
54604	PAPER	Printed	93162	Bradley's Ace Hardware		\$140.39	2/18 Bldg Supplies	03/09/2018
54605	PAPER	Printed	94784	Cintas Corporation		\$509.78	2/18 Uniforms	03/09/2018
54606	PAPER	Printed	11035	Flinn Scientific Inc		\$84.95	HS Science	03/09/2018
54607	PAPER	Printed	11070	Fuel Management System		\$343.33	2/30/18 Fuel	03/09/2018
54608	PAPER	Printed	93161	Godwin Plumbing		\$55.58	Bldg Supplies 2/18	03/09/2018
54609	PAPER	Printed	95237	Home Depot		\$299.69	2/18 Bldg Supplies	03/09/2018
54610	PAPER	Printed	19032	Hunderman Plowing		\$4,810.00	2/18 Snow Removal	03/09/2018
54611	PAPER	Printed	105032	Integrity Business Solutions		\$37.44	MS Supplies	03/09/2018
54612	PAPER	Printed	105797	Interstate Battery of GR		\$47.95	Vehicle Supplies 2/18	03/09/2018
54613	PAPER	Printed	102682	Kent Education Foundation		\$175.00	KIASB Dinner 3/1/18	03/09/2018
54614	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$40,463.40	Region III 1/18 Transportation	03/09/2018
54615	PAPER	Printed	94226	Kentwood Rental Inc		\$80.00	Contracted Service	03/09/2018
54616	PAPER	Printed	102808	Mi Schools Energy Cooperative		\$22,617.20	2/18 Electric	03/09/2018
54617	PAPER	Printed	43030	Nichols Paper & Supply Co.		\$2,205.50	2/18 bldg Supplies	03/09/2018
54618	PAPER	Printed	102466	R. L. Deppmann Co.*		\$859.50	Bldg Supplies 2/18	03/09/2018
54619	PAPER	Printed	93564	Robbins Lock Shop, Inc		\$45.00	2/18 Contracted Service	03/09/2018
54620	PAPER	Printed	105409	School Outfitters		\$114.43	East Headphones	03/09/2018
54621	PAPER	Printed	43010	School Specialty In, Valley Div		\$445.28	SE Supplies, HS Supplies, West Supplies, SE	03/09/2018
54622	PAPER	Printed	101918	Triple R Consultants		\$2,220.00	Contracted Service E-Rate	03/09/2018
54623	PAPER	Printed	118	Kelloggsville PS-Payroll		\$596,208.33	Payroll - Net Payroll Payable	03/16/2018
54624	PAPER	Printed	94338	Mapt		\$393.00	Coloring Books, Membership - K. Nickelson	03/13/2018
54625	PAPER	Printed	5159	Communications Specialists		\$300.00	3/18 Bus Phones	03/14/2018
54626	PAPER	Printed	94238	Samuel Wright		\$302.06	2/18-3/18 Cell/Mileage Reimbursement	03/14/2018
54627	PAPER	Printed	105357	Aline Le		\$38.00	Coach's Clothing	03/15/2018
54628	PAPER	Printed	92121	Allendale High School		\$160.00	Girls V Soccer Tournament 3/24/18	03/16/2018
54629	PAPER	Printed	103577	Brandon Branch		\$100.80	Fuel For Van - Wrestling Finals, Reimbursem	03/15/2018
54630	PAPER	Printed	91392	Central Interconnect		\$105.00	Contracted Service	03/16/2018
54631	PAPER	Printed	5120	City of Kentwood - Utility		\$2,726.70	1st Qt Utilities	03/15/2018
54632	PAPER	Printed	105895	City Of Wyoming - Tax		\$492.44	1st Qt Utilities	03/16/2018
54633	PAPER	Printed	105483	Consumers Energy Payment Cente		\$965.14	2/18 Electric	03/15/2018
54634	PAPER	Printed	100541	Dianne Palazzolo		\$91.03	MS Supplies	03/15/2018
54635	PAPER	Printed	100161	DTE Energy		\$10,002.96	2/18-2 Gas	03/15/2018
54636	PAPER	Printed	104722	Grand Rapids Public Schools - Athl		\$125.00	MS Wrestling Tournament 3/10/18	03/16/2018
54637	PAPER	Printed	105032	Integrity Business Solutions		\$46.94	Office Supplies	03/16/2018
54638	PAPER	Printed	101470	J.W. Pepper		\$770.46	Band & Music Supplies	03/15/2018
54639	PAPER	Printed	19060	Trophy House		\$5,977.06	Coaches Apparel, Boys Soccer Supplies, MS	03/16/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54640	PAPER	Printed	19070	Jostens		\$8.88	Grad Supplies	03/16/2018
54641	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$109.93	Field Trip Transportation	03/15/2018
54642	PAPER	Printed	93975	Kone Inc. Elevators		\$309.92	MS - Contracted Service	03/16/2018
54643	PAPER	Printed	93418	Kss Enterprises		\$154.79	Bldg Supplies 2/18	03/15/2018
54644	PAPER	Printed	106055	Luke Ellison		\$442.50	2/18 Choir Accompanst	03/15/2018
54645	PAPER	Printed	106376	New Readers Press		\$42.50	Classroom Supplies	03/16/2018
54646	PAPER	Printed	90434	PSAT/NMSQT		\$2,549.00	Fall 2017 Testing	03/16/2018
54647	PAPER	Printed	43010	School Specialty In, Valley Div		\$345.53	HS Supplies, HS Supplies	03/16/2018
54648	PAPER	Printed	91669	Senior Parents		\$2,000.00	BOE Donation - All Night Party 2018	03/15/2018
54649	PAPER	Printed	103277	TDS		\$2,414.75	2/18 Phones	03/16/2018
54650	PAPER	Printed	101503	Tennis Connection		\$565.93	Tennis Equipment	03/16/2018
54651	PAPER	Printed	104839	Trevis Trevino		\$1,300.00	Trainer - 2/18	03/16/2018
54652	PAPER	Printed	106182	GV Pro		\$715.00	Athletic Supplies	03/16/2018
54653	PAPER	Printed	105663	Howies Athletic Tape		\$626.50	Athletic Supplies	03/16/2018
54654	PAPER	Printed	95115	Kent Communications		\$1,434.49	KDG/PS Postcards	03/16/2018
54655	PAPER	Printed	103041	Kent County Treasurer		\$8,863.43	Tax Abatement	03/16/2018
54656	PAPER	Printed	106301	PayK12		\$105.00	Punch Cards - Athletics	03/16/2018
54657	PAPER	Printed	91669	Senior Parents		\$2,000.00	17-18 Hours Worked	03/16/2018
54658	PAPER	Printed	94708	Superior Sport Store		\$80.00	Girl's Basketball Shirts	03/16/2018
54659	PAPER	Printed	94929	Terri Ricketson		\$1,000.00	Speedway Fuel Cards Reimbursement	03/16/2018
54660	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	03/23/2018
54661	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	03/23/2018
54662	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	03/23/2018
54663	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,136.88	Payroll - Net Payroll Payable	03/23/2018
54664	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	03/23/2018
54665	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	03/23/2018
54666	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	03/23/2018
54667	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	03/23/2018
54668	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	03/23/2018
54669	PAPER	Printed	118	Kelloggsville PS-Payroll		\$22,258.52	Payroll - Net Payroll Payable	03/23/2018
54670	PAPER	Printed	95401	Angela Weststrate		\$313.69	Close-Up Reimburement 2018	03/21/2018
54671	PAPER	Printed	90564	Gail Dunneback		\$230.00	Vision Reimbursement 2/26/18 Dayna, Vision	03/21/2018
54672	PAPER	Printed	105178	Printing Productions Ink		\$45.00	District Printing	03/21/2018
54673	PAPER	Printed	105949	CLC Network		\$850.00	PD - SJV	03/22/2018
54674	PAPER	Printed	102913	David Skinner, Jr		\$320.00	1st Quarter 2018	03/22/2018
54675	PAPER	Printed	105933	Donn Scott		\$320.00	1st Quarter 2018	03/22/2018
54676	PAPER	Printed	106079	Gary Marihugh		\$280.00	1st Quarter 2018	03/22/2018
54677	PAPER	Printed	90855	Jane Ward		\$320.00	1st Quarter 2018	03/22/2018
54678	PAPER	Printed	103614	Laura Tanis		\$240.00	1st Quarter 2018	03/22/2018
54679	PAPER	Printed	102257	Marie Groters		\$280.00	1st Quarter 2018	03/22/2018
54680	PAPER	Printed	102412	Tim Pomorski		\$320.00	1st Quarter 2018	03/22/2018
54681	PAPER	Printed	93624	Lori Martin		\$375.00	MKV - Speedway Fuel Cards	03/22/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54682	PAPER	Printed	104307	GVSU - AWRI		\$500.00	Boat Trip - HS 5/9-10, 5/16-17	03/22/2018
54683	PAPER	Printed	106396	Kristi Jenkins		\$16.59	GVSU Mileage	03/22/2018
54684	PAPER	Printed	25045	Lori Martinez		\$15.20	Conference Mileage	03/22/2018
54685	PAPER	Printed	102213	Marcia Cisler		\$16.59	GVSU Mileage	03/22/2018
54686	PAPER	Printed	103071	Merle Boes INC		\$2,713.58	March 1st Half - Bus Fuel	03/22/2018
54687	PAPER	Printed	106395	MI Assc. For Pupil Transportation		\$360.00	Conference - K. Nickeson	03/22/2018
54688	PAPER	Printed	106073	Pressures On Power Spraying		\$205.00	Contracted Service	03/22/2018
54689	PAPER	Printed	105131	Scott Angebrandt		\$716.67	Homebound Services 2/13 - 3/9	03/22/2018
54690	PAPER	Printed	105483	Consumers Energy Payment Cente		\$1,128.51	2/18 Elec Additional	03/22/2018
54691	PAPER	Printed	37119	SimplexGrinnell		\$1,180.51	Contracted Service	03/22/2018
54692	PAPER	Printed	106049	Southside Storage		\$1,614.21	Contracted Service - D22	03/22/2018
54693	PAPER	Printed	106113	Architectural Hardware CO.		\$26.00	Contracted Service - HS	03/26/2018
54694	PAPER	Printed	104309	Bob Stewart		\$1,666.00	Winter Event Worker 17-18	03/26/2018
54695	PAPER	Printed	104887	Carmen Lydia Garcia Moore		\$1,474.00	Winter Event Worker 17-18	03/26/2018
54696	PAPER	Printed	106335	Christie Alexander		\$30.00	Winter Event Worker 17-18	03/26/2018
54697	PAPER	Printed	105949	CLC Network		\$850.00	PD - SJV	03/26/2018
54698	PAPER	Printed	104518	Complete Auto Glass		\$125.00	Vehicle Maintenance	03/26/2018
54699	PAPER	Printed	5210	Crescent Electric Supply Co.		\$58.42	Bldg Supplies, Bldg Supplies	03/26/2018
54700	PAPER	Printed	105047	Dawn Barnes		\$310.00	Winter Event Worker 17-18	03/26/2018
54701	PAPER	Printed	100092	Ebling & Sons		\$170.00	Contracted Service	03/26/2018
54702	PAPER	Printed	9040	Engineered Protection Systems		\$332.00	Contracted Service, Warehouse Contracted S	03/26/2018
54703	PAPER	Printed	94076	Envirosafe, Inc.		\$8,103.00	2018 Turf Management	03/26/2018
54704	PAPER	Printed	101532	Eric Foster		\$40.00	Winter Event Worker 17-18	03/26/2018
54705	PAPER	Printed	11070	Fuel Management System		\$441.90	3/15/18 Fuel	03/26/2018
54706	PAPER	Printed	90639	Godwin Heights High School		\$140.00	MS Wrestling Tournament	03/26/2018
54707	PAPER	Printed	2097	Gordon Food Service		\$11.98	CO Supplies	03/26/2018
54708	PAPER	Printed	90680	Grand Rapids Comm College		\$7,938.00	17-18 Winter Dual Enrollment	03/26/2018
54709	PAPER	Printed	103568	Grandville Trailer		\$326.38	Trailer Repair	03/26/2018
54710	PAPER	Printed	105290	Greenmark Equipment		\$670.02	Grounds Equipment	03/26/2018
54711	PAPER	Printed	106399	Hunter Haas		\$60.00	Winter Event Worker 17-18	03/26/2018
54712	PAPER	Printed	104519	Hurst Mechanical		\$4,269.39	Equipment Maintenance	03/26/2018
54713	PAPER	Printed	105032	Integrity Business Solutions		\$50.24	CO Supplies	03/26/2018
54714	PAPER	Printed	19060	Trophy House		\$1,207.34	Baseball Equipment, Boys Basketball Supplie	03/26/2018
54715	PAPER	Printed	21070	Kentwood Public Schools		\$345.98	Bus Maintenance	03/26/2018
54716	PAPER	Printed	106398	Lamont Mallet Jr.		\$45.00	Winter Event Worker 17-18	03/26/2018
54717	PAPER	Printed	39050	The Light Bulb Co		\$189.00	Bldg Supplies	03/26/2018
54718	PAPER	Printed	94888	Mary K Hostein		\$455.00	Winter Event Worker 17-18	03/26/2018
54719	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc		\$81.69	Bldg Supplies	03/26/2018
54720	PAPER	Printed	104843	Peppino's Sports Grill		\$473.92	March HS Meeting, Athletic Supplies	03/26/2018
54721	PAPER	Printed	102466	R. L. Deppmann Co.*		\$773.26	Vehicle Maintenance	03/26/2018
54722	PAPER	Printed	103644	Ralph Peterson		\$115.00	Winter Event Worker 17-18	03/26/2018
54723	PAPER	Printed	93564	Robbins Lock Shop, Inc		\$28.00	Contracted Service	03/26/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54724	PAPER	Printed	35133	Ryan's Sewer Cleaning		\$526.00	Contracted Service	03/26/2018
54725	PAPER	Printed	103559	Scott Cole		\$35.00	Winter Event Worker 17-18	03/26/2018
54726	PAPER	Printed	103042	Shred It		\$176.74	CO/KECLC Recycle 2/18	03/26/2018
54727	PAPER	Printed	102075	State Spring Alignment And Brake		\$801.01	Bus 12 Maintenance	03/26/2018
54728	PAPER	Printed	105298	Verizon Wireless*		\$447.51	2/18 Cell	03/26/2018
54729	PAPER	Printed	106400	Buffalo Wild Wings *		\$250.00	HS NAEP Lunch	03/27/2018
54730	PAPER	Printed	102577	Susan Faulk		\$35.00	Vision Reimbursement - Ella 3/6/18	03/27/2018
54731	PAPER	Printed	502	Alumni Scholarship Fund		\$132.00	Alumni Scholarship, Alumni Scholarship	03/27/2018
54732	PAPER	Printed	115	Grand Rapids City Treasurer		\$1,646.08	Payroll - Local Tax Payable, Payroll - Local T	03/27/2018
54733	PAPER	Printed	101977	Kelloggsville Education Foundation		\$120.00	Kelloggsville Ed. Foundation, Kelloggsville Ed	03/27/2018
54734	PAPER	Printed	106	Kelloggsville PS Benefit Contributio		\$30,068.72	Kelloggsville PS-Medical-Benefit Conti, Kellog	03/27/2018
54735	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$43.40	Kel. Pub. Sch, Kel. Pub. Sch	03/27/2018
54736	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	03/27/2018
54737	PAPER	Printed	602	Messa		\$243.57	Messa-Optional	03/27/2018
54738	PAPER	Printed	600	Set*		\$494.40	Set Dental, Set Dental	03/27/2018
54739	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$29,822.00	2/18 Itinerants	03/27/2018
54740	PAPER	Printed	104058	Secrest Wardle		\$37.92	12/17 - 2/18 Contracted Service	03/27/2018
54742	PAPER	Printed	105726	Javian Willis		\$72.00	4/5th Gr Intramural Worker - 2018	03/28/2018
54743	PAPER	Printed	106401	Jazmine McCaleb		\$72.00	4/5th Gr Intramural Worker - 2018	03/28/2018
54744	PAPER	Printed	25090	MESSA*		\$133,473.79	4/18 Health	03/28/2018
54745	PAPER	Printed	106402	Nariah Collier		\$72.00	4/5th Gr Intramural Worker - 2018	03/28/2018
54746	PAPER	Printed	102858	Priority Health		\$20,396.13	4/18 Health	03/28/2018
54747	PAPER	Printed	100304	Set-Seg*		\$15,402.04	4/18 Dental	03/28/2018
54748	PAPER	Printed	105708	Tyler DeWitt		\$24.00	4/5th Gr Intramural Worker - 2018	03/28/2018
54749	PAPER	Printed	105644	UNUM Life Insurance CO. of Ameri		\$4,197.38	4/18 Life, 4/18 LTD	03/28/2018
54750	PAPER	Printed	23014	James Lafler		\$161.00	Vision Reimbursement - GERALYN 3/27/18	03/29/2018
54751	PAPER	Printed	105249	State Of Michigan***		\$180.00	HS Elevator Renewal Cert.	03/29/2018
54752	PAPER	Printed	105483	Consumers Energy Payment Cente		\$346.55	Service 355 54th SE-Ball Fields	04/05/2018
54753	PAPER	Printed	90128	Diane Morlock		\$357.00	Vision Reimbursement 3/30/18	04/09/2018
54754	PAPER	Printed	94407	Joyce Massey		\$325.00	Vision Reimbursement 3/27/18	04/09/2018
54755	PAPER	Printed	94929	Terri Ricketson		\$84.88	3/18 Cell/Mileage Reimbursement	04/09/2018
54756	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	04/13/2018
54757	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	04/13/2018
54758	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	04/13/2018
54759	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,924.63	Payroll - Net Payroll Payable	04/13/2018
54760	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	04/13/2018
54761	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	04/13/2018
54762	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	04/13/2018
54763	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	04/13/2018
54764	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	04/13/2018
54765	PAPER	Printed	118	Kelloggsville PS-Payroll		\$14,108.82	Payroll - Net Payroll Payable	04/13/2018
54766	PAPER	Printed	94885	Bethany Hardy		\$55.79	Counseling Supplies	04/11/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54767	PAPER	Printed	94216	Bruce Foster		\$2,161.31	2/18 Mileage, Bowling State Finals, District B	04/11/2018
54768	PAPER	Printed	101788	Greg Christensen		\$175.00	6th Grade Clinician, Pre-Festival Clinician	04/11/2018
54769	PAPER	Printed	105837	Dave & Busters		\$818.82	MS TEAM 21 - 4/24/18	04/11/2018
54770	PAPER	Printed	92821	Drew Lakatos		\$396.98	Baseball Equipment, Close-Up Reimburseme	04/11/2018
54771	PAPER	Printed	100161	DTE Energy		\$19,300.51	3/18 District Gas	04/11/2018
54772	PAPER	Printed	94685	Eric Schilthuis.		\$492.60	Conference Reimbursement 3/22/18, Playgro	04/11/2018
54773	PAPER	Printed	11070	Fuel Management System		\$725.74	3/31/18 Fuel	04/11/2018
54774	PAPER	Printed	19060	Trophy House		\$890.57	Softball Equipment	04/11/2018
54775	PAPER	Printed	91502	Kelly Kievit		\$115.22	6th Grade Science Supplies	04/11/2018
54776	PAPER	Printed	103071	Merle Boes INC		\$2,501.73	3/20 - 3/31 Bus Fuel	04/11/2018
54777	PAPER	Printed	92284	Mhsaa		\$9,411.50	Revenue Share - District BBall	04/11/2018
54778	PAPER	Printed	95136	Ncs Pearson		\$146.00	SpEd Supplies	04/11/2018
54779	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$32.50	Contracted Service	04/12/2018
54780	PAPER	Printed	105214	Amy Estrada		\$45.00	Spring Conference Translator	04/12/2018
54781	PAPER	Printed	106113	Architectural Hardware CO.		\$30.79	3/18 Contracted Service	04/12/2018
54782	PAPER	Printed	103824	Arista Truck Systems		\$26.82	Vehicle Supplies	04/12/2018
54783	PAPER	Printed	106405	Brad Beyer		\$75.00	6th Gr Clinician 2018	04/12/2018
54784	PAPER	Printed	93162	Bradley's Ace Hardware		\$218.89	3/18 Bldg Supplies	04/12/2018
54785	PAPER	Printed	105256	Capital City International Trucks, In		\$313.84	Bus Maintenance	04/12/2018
54786	PAPER	Printed	101055	Central Michigan Paper Company		\$907.60	HS Copy Paper	04/12/2018
54787	PAPER	Printed	94784	Cintas Corporation		\$506.00	3/18 Contracted Service	04/12/2018
54788	PAPER	Printed	5159	Communications Specialists		\$300.00	3/18 Contracted Service	04/12/2018
54789	PAPER	Printed	106046	Diana Berlanga		\$31.52	PEP Supplies	04/12/2018
54790	PAPER	Printed	9040	Engineered Protection Systems		\$1,415.04	Contracted Service 5/18 - 7/18	04/12/2018
54791	PAPER	Printed	70073	Etna Supply		\$241.66	3/18 Bldg Supplies	04/12/2018
54792	PAPER	Printed	106328	Eunice Sandoval		\$82.50	Spring Conference Translator	04/12/2018
54793	PAPER	Printed	93161	Godwin Plumbing		\$93.18	3/18 Supplies	04/12/2018
54794	PAPER	Printed	45000	Grainger, W. W. Inc.		\$932.99	Bldg Supplies	04/12/2018
54795	PAPER	Printed	95237	Home Depot		\$139.86	3/18 Bldg Supplies	04/12/2018
54796	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	3/18 Cell Reimbursement	04/12/2018
54797	PAPER	Printed	19060	Trophy House		\$88.06	Softball Equipment	04/12/2018
54798	PAPER	Printed	95108	Judy Bergsma		\$16.00	HS Testing Supplies	04/12/2018
54799	PAPER	Printed	21020	Kelloggsville Food Service		\$118.00	East Event	04/12/2018
54800	PAPER	Printed	95115	Kent Communications		\$554.07	Postcards - SOC	04/12/2018
54801	PAPER	Printed	103041	Kent County Treasurer		\$1,587.00	Tax Abatement	04/12/2018
54803	PAPER	Printed	93418	Kss Enterprises		\$1,446.15	3/18 Bldg Supplies	04/12/2018
54804	PAPER	Printed	104440	LARA, Bureau Of Const Codes/Boil		\$120.00	Contracted Service	04/12/2018
54805	PAPER	Printed	93624	Lori Martin		\$53.92	3/18 Cell/Mileage Reimbursement	04/12/2018
54806	PAPER	Printed	105668	Mariela Sosa-Aragon		\$30.00	Spring Conference Translator	04/12/2018
54807	PAPER	Printed	94498	MASB		\$360.00	Conf. 4/15 Martin/Dykstra	04/12/2018
54808	PAPER	Printed	5090	Meyer Music & Christian Music		\$867.71	3/18 Repairs	04/12/2018
54809	PAPER	Printed	102808	Mi Schools Energy Cooperative		\$19,040.00	3/18 Electric	04/12/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54810	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk		\$787.50	2/18 Contracted Service	04/12/2018
54811	PAPER	Printed	94336	Missy Bozung		\$14.43	2/18 - 3/18 Mileage	04/12/2018
54812	PAPER	Printed	43030	Nichols Paper & Supply Co.		\$2,636.50	Bldg Supplies	04/12/2018
54813	PAPER	Printed	106074	O'Reilly Auto Parts		\$58.08	3/18 Vehicle Maintenance	04/12/2018
54814	PAPER	Printed	95089	Plummer Septic Service		\$95.00	Portable Restrooms	04/12/2018
54815	PAPER	Printed	31049	Postma, Beth		\$46.00	3/18 Cell/Mileage Reimbursement	04/12/2018
54816	PAPER	Printed	102466	R. L. Deppmann Co.*		\$475.00	3/18 Bldg Supplies	04/12/2018
54817	PAPER	Printed	37119	SimplexGrinnell		\$530.00	Contracted Service	04/12/2018
54818	PAPER	Printed	104959	Sisters Of St. Paul		\$52.50	Spring Conference Translator	04/12/2018
54819	PAPER	Printed	106138	SpartanNash Company		\$258.26	April/May Newsletter	04/12/2018
54820	PAPER	Printed	94584	Spectrum Health Occup. Billing		\$152.00	DOT - Y. Fuentes	04/12/2018
54821	PAPER	Printed	102577	Susan Faulk		\$165.72	PEP Supplies	04/12/2018
54822	PAPER	Printed	94723	Tammy Savage		\$148.02	3/18 Cell/Mileage Reimbursement	04/12/2018
54823	PAPER	Printed	103277	TDS		\$3,255.46	3/18 Internet/Phone	04/12/2018
54824	PAPER	Printed	106050	Tenurgy		\$802.08	2/18 Contracted Service	04/12/2018
54825	PAPER	Printed	106404	To The Estate Of Denise Picardat		\$828.03	3% Reimbursement & Interest	04/12/2018
54826	PAPER	Printed	106403	To The Estate Of Harold Shepard		\$2,591.63	3% Reimbursement & Interest	04/12/2018
54827	PAPER	Printed	106012	Truck & Trailer Specialties		\$1,623.46	Bus Maintenance	04/12/2018
54828	PAPER	Printed	106171	W. W. Williams - Grand Rapids		\$6,205.58	Bus Maintenance	04/12/2018
54829	PAPER	Printed	101054	Weather Shield		\$1,439.70	Roof Repairs HS/MS/West	04/12/2018
54830	PAPER	Printed	105751	Zip Medical Supplies, LLC		\$816.51	Medical Supplies - Athletics	04/12/2018
54831	PAPER	Printed	3100	Byron Center Public Schools		\$40,732.92	17-18 MoCi 1st Billing	04/16/2018
54832	PAPER	Printed	94498	MASB		\$50.00	FOIA Webinar - B. Postma	04/16/2018
54833	PAPER	Printed	106004	Alejandra Vlietstra		\$136.60	2nd Qt Mileage	04/16/2018
54834	PAPER	Printed	103165	Arrowaste Inc.		\$2,335.62	4/18 Trash Removal	04/16/2018
54835	PAPER	Printed	106058	BFG Supply		\$52.81	SE Science Supplies	04/16/2018
54836	PAPER	Printed	5130	City of Wyoming, Utilities Dept		\$5,198.12	1st Qt Utilities	04/16/2018
54837	PAPER	Printed	101249	Comcast		\$5,000.00	3/18 - 4/18 Internet	04/16/2018
54838	PAPER	Printed	9040	Engineered Protection Systems		\$750.00	HS 5/18 - 7/18 Contracted	04/16/2018
54839	PAPER	Printed	104139	Fidelity Language Resources LLC		\$300.00	Conference Translators - West	04/16/2018
54840	PAPER	Printed	106351	Guadalupe Diaz-Medina		\$150.00	1/18 - 3/18 Mileage	04/16/2018
54841	PAPER	Printed	105032	Integrity Business Solutions		\$108.42	Warehouse Office Supplies	04/16/2018
54842	PAPER	Printed	102195	Judy Miheve		\$10.24	Reward Day Supplies - MS	04/16/2018
54843	PAPER	Printed	21020	Kelloggsville Food Service		\$26.10	54th St Supplies	04/16/2018
54844	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$46,139.11	2/18 Region 3 Transportation	04/16/2018
54845	PAPER	Printed	94226	Kentwood Rental Inc		\$142.00	Contracted Service 3/18	04/16/2018
54846	PAPER	Printed	102072	Kimberlee Stevens		\$78.46	3/18 Cell/Mileage Reimburesment	04/16/2018
54847	PAPER	Printed	103661	Kristin Nickelson		\$160.02	1/18 - 3/18 Cell/Mileage Reimbursement	04/16/2018
54848	PAPER	Printed	101857	Linda Boot		\$9.39	Meal Reimbursement - March	04/16/2018
54849	PAPER	Printed	105978	Lindsey Lee		\$22.81	3rd Qt Mileage	04/16/2018
54850	PAPER	Printed	106055	Luke Ellison		\$600.00	KHS Choir Accompanist 3/18	04/16/2018
54851	PAPER	Printed	94455	Lynnea Roon		\$339.41	3 Qt Science Supplies	04/16/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54852	PAPER	Printed	25169	Miller, Johnson, Snell & Cumisk		\$370.00	3/18 Contracted Service	04/16/2018
54853	PAPER	Printed	105401	Norman Mclain		\$29.40	Meal Reimbursement - March	04/16/2018
54854	PAPER	Printed	94047	Ottawa Area Isd		\$10,629.00	MVU 17/18 Spring	04/16/2018
54855	PAPER	Printed	105952	PCM Business Direct		\$1,365.54	District Supplies	04/16/2018
54856	PAPER	Printed	101427	Plaques & Such, LLC		\$185.75	HS Supplies	04/16/2018
54857	PAPER	Printed	106408	Presidio Networked Solutions		\$3,190.00	Steelcase Grant - Licenses	04/16/2018
54858	PAPER	Printed	105178	Printing Productions Ink		\$45.00	Business Cards - K Nickelson	04/16/2018
54859	PAPER	Printed	90434	PSAT/NMSQT		\$2,633.00	MS/54th St. PSAT	04/16/2018
54860	PAPER	Printed	106295	Salvador Diego		\$12.00	Meal Reimbursement - March	04/16/2018
54861	PAPER	Printed	43010	School Specialty In, Valley Div		\$44.66	SE Supplies	04/16/2018
54862	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$37.32	3/18 Bldg Supplies	04/16/2018
54863	PAPER	Printed	94810	Susan Lathrop		\$26.50	East - Ready Month Supplies	04/16/2018
54864	PAPER	Printed	102074	TMI-Champco Compressors, Inc.		\$192.14	Contracted Service - East	04/16/2018
54865	PAPER	Printed	101583	Us Golf Cars Inc.		\$394.95	Soccer Golf Cart	04/16/2018
54866	PAPER	Printed	105580	MOSS		\$495.00	Contracted Service - Upgrades	04/17/2018
54867	PAPER	Printed	101054	Weather Shield		\$285.97	West Roof Repair	04/18/2018
54868	PAPER	Printed	93624	Lori Martin		\$500.00	MKV Fuel Cards	04/19/2018
54869	PAPER	Printed	106213	Amber Ramirez		\$210.00	Vision Reimbursement 4/21/18	04/24/2018
54870	PAPER	Printed	94690	Scott Gunn		\$380.00	Vision Reimbursement 1/29/18 Cameron	04/24/2018
54871	PAPER	Printed	94456	Kent County Health Dept.		\$490.00	Concessions Licensing	04/24/2018
54872	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	04/27/2018
54873	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	04/27/2018
54874	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	04/27/2018
54875	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,298.19	Payroll - Net Payroll Payable	04/27/2018
54876	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	04/27/2018
54877	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	04/27/2018
54878	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	04/27/2018
54879	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	04/27/2018
54880	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	04/27/2018
54881	PAPER	Printed	106410	Michigan Leadership Institute		\$1,200.00	Registration Fee - K. Simmons	04/25/2018
54882	PAPER	Printed	106411	Amber Warren		\$199.80	Art Show Supplies	04/25/2018
54883	PAPER	Printed	105949	CLC Network		\$850.00	4/18 Training - SJV	04/25/2018
54884	PAPER	Printed	5210	Crescent Electric Supply Co.		\$27.20	Bldg Supplies	04/25/2018
54885	PAPER	Printed	2097	Gordon Food Service		\$128.94	CO Supplies	04/25/2018
54886	PAPER	Printed	105032	Integrity Business Solutions		\$227.53	Maintenance Office	04/25/2018
54887	PAPER	Printed	102442	James Alston		\$112.00	March Is Reading Month	04/25/2018
54888	PAPER	Printed	90254	Jeff Owen		\$400.00	Cell Reimbursement 8/17-4/17	04/25/2018
54889	PAPER	Printed	106073	Pressures On Power Spraying		\$195.00	Contracted Service	04/25/2018
54890	PAPER	Printed	94129	Quick Printing Co		\$124.99	Elem Printing	04/25/2018
54891	PAPER	Printed	105131	Scott Angebrandt		\$654.54	Homebound Services 3/15/18-4/12/18	04/25/2018
54892	PAPER	Printed	102422	Shawn Wyatt		\$64.50	MS Girls Soccer Official 4/20/18	04/25/2018
54893	PAPER	Printed	94929	Terri Ricketson		\$734.80	Conference Expenses	04/25/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54894	PAPER	Printed	106316	Associated Language Consultants		\$350.00	P/T Translators - West	04/26/2018
54895	PAPER	Printed	100817	Beth Travis		\$45.06	East Student Rewards, East Supplies - Milea	04/26/2018
54896	PAPER	Printed	105483	Consumers Energy Payment Cente		\$2,163.42	3/18 Elec	04/26/2018
54897	PAPER	Printed	106076	El Informador		\$666.00	SP Newspaper Marketing	04/26/2018
54898	PAPER	Printed	11070	Fuel Management System		\$332.75	4/15/18 District Fuel	04/26/2018
54899	PAPER	Printed	95201	Human Relations Media		\$181.39	Counseling Supplies	04/26/2018
54900	PAPER	Printed	105032	Integrity Business Solutions		\$288.94	MS Supplies	04/26/2018
54901	PAPER	Printed	101470	J.W. Pepper		\$740.96	3/18 Band Music	04/26/2018
54902	PAPER	Printed	21020	Kelloggsville Food Service		\$116.80	Snack - SAT/PSAT	04/26/2018
54903	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$43,322.22	3/18 Itinerants	04/26/2018
54904	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc		\$86.51	Contracted Service - West	04/26/2018
54905	PAPER	Printed	31050	Postmaster, Us Post Office		\$1,800.00	District Stamps 4/26/18	04/26/2018
54906	PAPER	Printed	43010	School Specialty In, Valley Div		\$145.15	MS Supplies	04/26/2018
54907	PAPER	Printed	103042	Shred It		\$176.74	KECLC/CO Recycle 3/18	04/26/2018
54908	PAPER	Printed	106050	Tenurgy		\$1,281.85	Contracted Service	04/26/2018
54909	PAPER	Printed	106353	Wonderland Tire Company		\$1,446.20	Vehicle Maintenance	04/26/2018
54910	PAPER	Printed	106412	ZuZu Acrobats Inc.		\$250.00	HS Performance - May 4 2018	04/26/2018
54911	PAPER	Printed	106413	Brittany Herrmann		\$441.18	Supply Reimbursement - East	04/26/2018
54912	PAPER	Printed	105949	CLC Network		\$1,700.00	SJV PD	04/30/2018
54913	PAPER	Printed	100862	Connie Bridge		\$363.00	Vision Reimbursement 2/7/18	04/30/2018
54914	PAPER	Printed	94238	Samuel Wright		\$101.26	4/18 Cell/Mileage Reimbursement	04/30/2018
54915	PAPER	Printed	502	Alumni Scholarship Fund		\$132.00	Alumni Scholarship, Alumni Scholarship	04/30/2018
54916	PAPER	Printed	115	Grand Rapids City Treasurer		\$1,162.54	Payroll - Local Tax Payable, Payroll - Local T	04/30/2018
54917	PAPER	Printed	101977	Kelloggsville Education Foundation		\$120.00	Kelloggsville Ed. Foundation, Kelloggsville Ed	04/30/2018
54918	PAPER	Printed	106	Kelloggsville PS Benefit Contributio		\$29,859.70	Kelloggsville PS-Medical-Benefit Conti, Kellog	04/30/2018
54919	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$43.40	Kel. Pub. Sch, Kel. Pub. Sch	04/30/2018
54920	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	04/30/2018
54921	PAPER	Printed	602	Messa		\$243.57	Messa-Optional	04/30/2018
54922	PAPER	Printed	600	Set*		\$494.40	Set Dental, Set Dental	04/30/2018
54923	PAPER	Printed	92504	Alan Thompson		\$35.00	Vision Reimbursement 4/30/18 - Breanna	05/01/2018
54924	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$13.50	Contracted Service	05/02/2018
54925	PAPER	Printed	105357	Aline Le		\$13.78	Tennis Supplies	05/02/2018
54926	PAPER	Printed	106411	Amber Warren		\$442.26	Art Show Supplies	05/02/2018
54927	PAPER	Printed	70011	B-Quick Instant Printing		\$100.00	Graduation Tickets	05/02/2018
54928	PAPER	Printed	93162	Bradley's Ace Hardware		\$104.82	4/18 Bldg Supplies	05/02/2018
54929	PAPER	Printed	94216	Bruce Foster		\$455.49	4/18 Cell Reimbursement, Athletic Supplies,	05/02/2018
54930	PAPER	Printed	93518	Buist Electric		\$320.00	Contracted Service 4/18	05/02/2018
54931	PAPER	Printed	5120	City of Kentwood - Utility		\$880.90	1st Qt Water/Sewer	05/02/2018
54932	PAPER	Printed	102924	Delton Kellogg High School		\$130.00	V. Track & Field Fee	05/02/2018
54933	PAPER	Printed	106089	Disaster Response		\$6,041.88	MS - Contracted Service	05/02/2018
54934	PAPER	Printed	92821	Drew Lakatos		\$126.20	Baseball Equipment, V. Baseball Socks	05/02/2018
54935	PAPER	Printed	100161	DTE Energy		\$644.81	KECLC Gas 4/18	05/02/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54936	PAPER	Printed	104139	Fidelity Language Resources LLC		\$343.75	East - Translators	05/02/2018
54937	PAPER	Printed	106109	Five Star Window Coatings		\$400.00	Contracted Service - Maint. Bldg	05/02/2018
54938	PAPER	Printed	11070	Fuel Management System		\$341.26	4/30/18 Fuel	05/02/2018
54939	PAPER	Printed	93430	Godfrey-Lee High School		\$200.00	V. Track & Field Fee	05/02/2018
54940	PAPER	Printed	93161	Godwin Plumbing		\$708.82	4/18 Bldg Supplies / Service	05/02/2018
54941	PAPER	Printed	2097	Gordon Food Service		\$54.60	East - Reading Activity	05/02/2018
54943	PAPER	Printed	95110	Hoekstra Transportation, Inc		\$4.66	Bus Supplies	05/02/2018
54944	PAPER	Printed	95237	Home Depot		\$825.26	4/18 Bldg Supplies	05/02/2018
54945	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	4/18 Cell Reimbursement	05/02/2018
54946	PAPER	Printed	93983	Kelly Farkas		\$80.00	3/18 - 4/18 Cell Reimbursement	05/02/2018
54947	PAPER	Printed	94718	Kent City High School		\$200.00	V. Boys Golf Fee	05/02/2018
54948	PAPER	Printed	106414	Kent District Library		\$25,000.00	2017 Start-Up Collection	05/02/2018
54949	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$50,388.28	3/16 Region 3 Transportation	05/02/2018
54950	PAPER	Printed	21070	Kentwood Public Schools		\$4,396.49	Bus Maintenance	05/02/2018
54951	PAPER	Printed	39050	The Light Bulb Co		\$15.22	4/18 Bldg Supplies	05/02/2018
54952	PAPER	Printed	93624	Lori Martin		\$49.10	4/18 Cell/Mileage Reimbursement	05/02/2018
54953	PAPER	Printed	92675	Mary Ormes		\$111.74	Title 1 - Math Day	05/02/2018
54954	PAPER	Printed	103071	Merle Boes INC		\$1,856.19	Bus Fuel 4/10 - 4/19	05/02/2018
54955	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk		\$6,442.50	3/18 Contracted Service	05/02/2018
54956	PAPER	Printed	92493	Paula Dykstra		\$57.76	4/18 Cell/Mileage Reimbursement	05/02/2018
54957	PAPER	Printed	31049	Postma, Beth		\$43.00	4/18 Cell/Mileage Reimbursement	05/02/2018
54958	PAPER	Printed	105571	Presidio - Netch		\$1,785.00	HS Library - Steelcase Grant	05/02/2018
54959	PAPER	Printed	105016	Rob Spencer		\$237.97	Girls Soccer Equipment	05/02/2018
54960	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$1,728.00	4/18 Bldg Supplies	05/02/2018
54961	PAPER	Printed	104839	Trevis Trevino		\$756.25	3/18 Trainer Coverage	05/02/2018
54962	PAPER	Printed	45100	Wyoming Public Schools		\$180.00	V. Track & Field Fee	05/02/2018
54963	PAPER	Printed	92298	Grand Rapids Public Schools		\$68,138.00	17/18 Center Program	05/02/2018
54964	PAPER	Printed	25090	MESSA*		\$137,741.56	5/2018 Health	05/03/2018
54965	PAPER	Printed	102858	Priority Health		\$20,396.13	5/2018 Health	05/03/2018
54966	PAPER	Printed	100304	Set-Seg*		\$15,266.08	5/2018 Dental	05/03/2018
54967	PAPER	Printed	105644	UNUM Life Insurance CO. of Ameri		\$4,175.54	5/18 LIFE, 5/2018 LTD	05/03/2018
54968	PAPER	Printed	106415	Marie Boguszewski		\$102.94	Re-Issue Payroll Check #70591	05/04/2018
54969	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	05/11/2018
54970	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	05/11/2018
54971	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	05/11/2018
54972	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,150.73	Payroll - Net Payroll Payable	05/11/2018
54973	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	05/11/2018
54974	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	05/11/2018
54975	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	05/11/2018
54976	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	05/11/2018
54977	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	05/11/2018
54978	PAPER	Printed	105955	Crisis Prevention Institute		\$879.00	Conf Fee - C. Sleeman	05/10/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
54979	PAPER	Printed	100161	DTE Energy		\$12,704.90	4/2018 Gas	05/10/2018
54980	PAPER	Printed	93418	Kss Enterprises		\$3,087.38	4/2018 Bldg Supplies	05/10/2018
54981	PAPER	Printed	93624	Lori Martin		\$680.26	MPAAA Conference Expenses	05/10/2018
54982	PAPER	Printed	106055	Luke Ellison		\$195.00	KHS Accompiainst	05/10/2018
54983	PAPER	Printed	106381	Maegan Moon		\$122.94	Spring Cook Out Supplies	05/10/2018
54984	PAPER	Printed	94024	Menards		\$486.69	4/2018 Bldg Supplies	05/10/2018
54985	PAPER	Printed	105178	Printing Productions Ink		\$51.98	Return Labels - District	05/10/2018
54986	PAPER	Printed	94929	Terri Ricketson		\$159.72	4/18 Cell/Mileage Reimbursement	05/10/2018
54987	PAPER	Printed	103165	Arrowaste Inc.		\$2,642.65	5/18 Trash Removal	05/11/2018
54988	PAPER	Printed	103420	Aventric Technologies		\$420.00	AED Equipment	05/11/2018
54989	PAPER	Printed	94784	Cintas Corporation		\$515.90	4/18 Contracted Service - Uniforms	05/11/2018
54990	PAPER	Printed	5159	Communications Specialists		\$300.00	Bus Phones	05/11/2018
54991	PAPER	Printed	93616	Creative Concepts Plus		\$285.36	Winter Coaches Awards, Athletic Awards	05/11/2018
54992	PAPER	Printed	9040	Engineered Protection Systems		\$228.00	6/18-8/18 Contracted Service	05/11/2018
54993	PAPER	Printed	70073	Etna Supply		\$91.61	4/18 Bldg Supplies	05/11/2018
54994	PAPER	Printed	2097	Gordon Food Service		\$21.66	CO Supplies	05/11/2018
54995	PAPER	Printed	45000	Grainger, W. W. Inc.		\$227.68	4/18 Bldg Supplies	05/11/2018
54996	PAPER	Printed	19070	Jostens		\$147.40	Graduation Supplies	05/11/2018
54997	PAPER	Printed	92079	Julie Anderson		\$35.31	PSAT Conference Mileage	05/11/2018
54998	PAPER	Printed	21020	Kelloggsville Food Service		\$1,168.67	Staff Appreciation/Retiree Luncheon	05/11/2018
54999	PAPER	Printed	102808	Mi Schools Energy Cooperative		\$20,839.84	4/18 Electric	05/11/2018
55000	PAPER	Printed	43030	Nichols Paper & Supply Co.		\$2,271.10	4/18 Bldg Supplies	05/11/2018
55001	PAPER	Printed	103336	North Point Christian HS		\$120.00	Green Fees	05/11/2018
55002	PAPER	Printed	106074	O'Reilly Auto Parts		\$33.86	4/18 Vehicle Supplies	05/11/2018
55003	PAPER	Printed	101427	Plaques & Such, LLC		\$399.22	Athletic Supplies	05/11/2018
55004	PAPER	Printed	95089	Plummer Septic Service		\$95.00	Portable Restrooms - Athletics	05/11/2018
55005	PAPER	Printed	37080	Service Reproduction Co.		\$97.99	Art Show Supplies	05/11/2018
55006	PAPER	Printed	94584	Spectrum Health Occup. Billing		\$263.00	DOT - DepazSantiago, Martinez	05/11/2018
55007	PAPER	Printed	103277	TDS		\$3,260.12	Internet/Phones 4/2018	05/11/2018
55008	PAPER	Printed	101918	Triple R Consultants		\$2,220.00	Contracted Service	05/11/2018
55009	PAPER	Printed	105248	Heather Huber		\$4,300.00	Cedar Point Bus Reimbursement	05/14/2018
55010	PAPER	Printed	101649	Rick Strayhorn		\$290.64	Title ! Event Supplies - SE	05/14/2018
55011	PAPER	Printed	93462	Arendsen, Sara		\$440.00	Vision Reimbursement 4/28/18 -, Vision Reim	05/16/2018
55012	PAPER	Printed	90035	Connie Rietberg		\$370.00	Vision Reimbursement	05/16/2018
55013	PAPER	Printed	91046	Don Galster		\$162.20	Vision Reimbursement 3/27/18	05/16/2018
55014	PAPER	Printed	101674	Action Chemical		\$979.00	Bldg Supplies	05/17/2018
55015	PAPER	Printed	106411	Amber Warren		\$64.89	Art Show Supplies	05/17/2018
55016	PAPER	Printed	93628	Amy Raczynski		\$8.48	Homebound Mileage 4/13-5/5	05/17/2018
55017	PAPER	Printed	100817	Beth Travis		\$54.02	East - Reward Days, Student Activity Supplie	05/17/2018
55018	PAPER	Printed	94446	Cathy Cole		\$29.67	Elem. Musical - Flowers	05/17/2018
55019	PAPER	Printed	92105	Cindy Prentler		\$475.42	MS Title - Books	05/17/2018
55020	PAPER	Printed	102261	Ericka Scott		\$27.00	Conference Reimbursement	05/17/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
55021	PAPER	Printed	11070	Fuel Management System		\$755.42	5/15/18 Fuel	05/17/2018
55022	PAPER	Printed	105248	Heather Huber		\$201.26	Choir Awards Reimbursement	05/17/2018
55023	PAPER	Printed	105032	Integrity Business Solutions		\$127.72	CO Supplies	05/17/2018
55024	PAPER	Printed	102442	James Alston		\$285.00	Speaker System Reimbursement	05/17/2018
55025	PAPER	Printed	100952	John Mundt		\$12.00	Meal Reimbursement 4/18	05/17/2018
55026	PAPER	Printed	92079	Julie Anderson		\$451.95	MS Title - Books	05/17/2018
55027	PAPER	Printed	101857	Linda Boot		\$11.65	Meal Reimbursement 4/18	05/17/2018
55028	PAPER	Printed	94455	Lynnea Roon		\$289.72	Elem. Science Supplies, Perigo Award - Scie	05/17/2018
55029	PAPER	Printed	106389	MichelleTejeda		\$12.00	Meal Reimbursement 4/18	05/17/2018
55030	PAPER	Printed	105401	Norman Mclain		\$15.00	Meal Reimbursement 4/18	05/17/2018
55031	PAPER	Printed	94129	Quick Printing Co		\$5.35	Elementary Printing	05/17/2018
55032	PAPER	Printed	105553	Susan Wallace		\$7.50	Meal Reimbursement 4/18	05/17/2018
55033	PAPER	Printed	101055	Central Michigan Paper Company		\$2,304.25	SE Copy Paper	05/18/2018
55034	PAPER	Printed	2218	Coca Cola Bottling Co. Of Michigan		\$326.96	CO Supplies	05/18/2018
55035	PAPER	Printed	105483	Consumers Energy Payment Cente		\$917.00	4/18 Electric	05/18/2018
55036	PAPER	Printed	103532	Fisher Door And Hardware, INC		\$2,124.00	East - Contracted Service	05/18/2018
55037	PAPER	Printed	100089	Great Lakes Access, Inc.		\$210.90	Equipment Rental	05/18/2018
55039	PAPER	Printed	105663	Howies Athletic Tape		\$491.52	Athletic Supplies	05/18/2018
55040	PAPER	Printed	104519	Hurst Mechanical		\$611.44	East Contracted Service	05/18/2018
55041	PAPER	Printed	101470	J.W. Pepper		\$68.99	HS Choir Supplies	05/18/2018
55042	PAPER	Printed	105179	J.W. Pepper & Sons		\$150.00	MS Band	05/18/2018
55043	PAPER	Printed	102735	Jones School Supply Co		\$134.40	Graduation Awards	05/18/2018
55044	PAPER	Printed	19070	Jostens		\$158.25	Banner	05/18/2018
55045	PAPER	Printed	105828	Jostens Accounts Receivable		\$60.00	Graduation Supplies	05/18/2018
55046	PAPER	Printed	21020	Kelloggsville Food Service		\$115.10	East - MStep Snack, KETS Mtg 5/9/18	05/18/2018
55047	PAPER	Printed	106414	Kent District Library		\$24,958.97	Q1-Q2 Salary/Assistants	05/18/2018
55048	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$28,825.90	Itinerant 4/18	05/18/2018
55049	PAPER	Printed	93418	Kss Enterprises		\$4,007.17	4/18 Bldg Supplies	05/18/2018
55050	PAPER	Printed	106418	MAPT*		\$300.00	Summer Conference K.Nickelson	05/18/2018
55051	PAPER	Printed	103071	Merle Boes INC		\$3,629.45	4/24 - 5/08 Bus Fuel	05/18/2018
55052	PAPER	Printed	25149	Midstate Security Co.		\$528.00	Annual Monitoring	05/18/2018
55053	PAPER	Printed	105416	Miotech Sports Medicine Supplies		\$1,086.74	Various Medical Supplies/Equip	05/18/2018
55054	PAPER	Printed	105442	Park Center Lanes		\$80.00	Practice For Regionals	05/18/2018
55055	PAPER	Printed	90126	Pm Engraving Co		\$327.14	HS Plaques	05/18/2018
55056	PAPER	Printed	100362	Scholastic		\$1,088.00	Title 1 - East Supplies	05/18/2018
55057	PAPER	Printed	94983	Suzanne Schmier		\$1,133.00	West Title 1 - Books	05/18/2018
55058	PAPER	Printed	104839	Trevis Trevino		\$1,025.00	Trainer Coverage - 4/18	05/18/2018
55059	PAPER	Printed	106012	Truck & Trailer Specialties		\$2,303.50	Bus Repairs - Bus #05-5	05/18/2018
55060	PAPER	Printed	105298	Verizon Wireless*		\$343.05	4/18 Cells	05/18/2018
55061	PAPER	Printed	101054	Weather Shield		\$3,358.34	Contracted Service MS	05/18/2018
55062	PAPER	Printed	21011	Kazmierski, Kerri		\$70.00	Vision Reimbursment - Austin 5/14/18, Vision	05/21/2018
55063	PAPER	Printed	29100	Overhead Door Co of Grand Rpds		\$135.00	Contracted Service	05/21/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
55064	PAPER	Printed	31050	Postmaster, Us Post Office		\$1,900.00	District Stamps	05/21/2018
55065	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	05/25/2018
55066	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	05/25/2018
55067	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	05/25/2018
55068	PAPER	Printed	118	Kelloggsville PS-Payroll		\$1,275.03	Payroll - Net Payroll Payable	05/25/2018
55069	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	05/25/2018
55070	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	05/25/2018
55071	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	05/25/2018
55072	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	05/25/2018
55073	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	05/25/2018
55074	PAPER	Printed	93624	Lori Martin		\$245.00	CO Petty Cash	05/23/2018
55075	PAPER	Printed	102384	Tina Brown		\$15.00	Vision Reimbursement - Kylie 4/23/18	05/23/2018
55076	PAPER	Printed	106382	Justice Fence Co.		\$1,498.00	Fence Repair - HS	05/23/2018
55077	PAPER	Printed	105152	Aimee Stevens		\$122.12	Mileage 2/27/18 - 5/16/18	05/24/2018
55078	PAPER	Printed	102154	Angie DeMott		\$32.86	East Rewards Day/Parent Picnic	05/24/2018
55079	PAPER	Printed	91392	Central Interconnect		\$490.00	HS - Contracted Service, 54th Street - Contra	05/24/2018
55080	PAPER	Printed	101055	Central Michigan Paper Company		\$907.60	HS Copy Paper	05/24/2018
55081	PAPER	Printed	105949	CLC Network		\$850.00	Title II - SJV PD	05/24/2018
55082	PAPER	Printed	105483	Consumers Energy Payment Cente		\$1,128.75	KECLC Elec 4/18	05/24/2018
55083	PAPER	Printed	105835	Danielle Kellogg		\$26.97	MS - Student Rewards	05/24/2018
55084	PAPER	Printed	2097	Gordon Food Service		\$151.02	CO Supplies	05/24/2018
55085	PAPER	Printed	106420	Heidi Doherty		\$135.54	MS Science Supplies, MS Science Supplies -	05/24/2018
55086	PAPER	Printed	105828	Jostens Accounts Receivable		\$54.00	Graduation Supplies	05/24/2018
55087	PAPER	Printed	103041	Kent County Treasurer		\$849.24	Tax Abatement	05/24/2018
55088	PAPER	Printed	21070	Kentwood Public Schools		\$250.58	Bus Maintenance	05/24/2018
55089	PAPER	Printed	106003	Krista Bodo		\$185.63	Art Show Supplies, Art Show Supplies 2	05/24/2018
55090	PAPER	Printed	95399	Lisa Corrigan		\$71.95	Textbook - HS	05/24/2018
55091	PAPER	Printed	106060	Lynette Robinson		\$481.94	Art Show Supplies	05/24/2018
55092	PAPER	Printed	25169	Miller, Johnson, Snell & Cum misk		\$415.00	4/18 Contracted Service	05/24/2018
55093	PAPER	Printed	90126	Pm Engraving Co		\$554.25	Graduation Supplies	05/24/2018
55094	PAPER	Printed	106070	Pressure's On Power Spraying		\$205.00	Contracted Service - Busing	05/24/2018
55095	PAPER	Printed	101649	Rick Strayhorn		\$179.95	Title 1 - Math SE	05/24/2018
55096	PAPER	Printed	43010	School Specialty In, Valley Div		\$237.36	SE Supplies	05/24/2018
55097	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$115.68	Bldg Supplies 5/18	05/24/2018
55098	PAPER	Printed	90011	Susan Berce		\$112.96	Elem Musical Supplies	05/24/2018
55099	PAPER	Printed	106050	Tenurgy		\$700.32	Contracted Service	05/24/2018
55100	PAPER	Printed	101054	Weather Shield		\$1,042.58	Roof Repair - KECLC	05/24/2018
55101	PAPER	Printed	106186	Sky Zone		\$435.00	TEAM 21 SE Field Trip	05/29/2018
55102	PAPER	Printed	502	Alumni Scholarship Fund		\$132.00	Alumni Scholarship, Alumni Scholarship	05/30/2018
55103	PAPER	Printed	115	Grand Rapids City Treasurer		\$1,139.65	Payroll - Local Tax Payable, Payroll - Local T	05/30/2018
55104	PAPER	Printed	101977	Kelloggsville Education Foundation		\$120.00	Kelloggsville Ed. Foundation, Kelloggsville Ed	05/30/2018
55105	PAPER	Printed	106	Kelloggsville PS Benefit Contributio		\$29,859.70	Kelloggsville PS-Medical-Benefit Conti, Kellog	05/30/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
55106	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$43.40	Kel. Pub. Sch, Kel. Pub. Sch	05/30/2018
55107	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	05/30/2018
55108	PAPER	Printed	602	Messa		\$243.57	Messa-Optional	05/30/2018
55109	PAPER	Printed	600	Set*		\$494.40	Set Dental, Set Dental	05/30/2018
55110	PAPER	Printed	91720	Heidi Wickstrom		\$144.95	Vision Reimbursement - Alexis 1/26/18	05/31/2018
55111	PAPER	Printed	25090	MESSA*		\$137,741.56	6/2018 Health	05/31/2018
55112	PAPER	Printed	102382	MSBO		\$45.00	CPA Workshop - T. Ricketson	05/31/2018
55113	PAPER	Printed	102858	Priority Health		\$21,291.79	6/2018 Health	05/31/2018
55114	PAPER	Printed	100304	Set-Seg*		\$15,356.72	6/2018 Dental	05/31/2018
55115	PAPER	Printed	102577	Susan Faulk		\$62.48	Vision Reimbursement 5/11/18	05/31/2018
55116	PAPER	Printed	106012	Truck & Trailer Specialties		\$3,037.83	Bus Maintenance #05-6	05/31/2018
55117	PAPER	Printed	94485	Crystal Mt Resort		\$630.86	MAPT Reservation - K. Nickelson	06/01/2018
55118	PAPER	Printed	106004	Alejandra Vlietstra		\$104.58	5/18 Mileage	06/04/2018
55119	PAPER	Printed	100817	Beth Travis		\$240.00	1/18 - 6/18 Cell Reimbursement	06/04/2018
55120	PAPER	Printed	94216	Bruce Foster		\$247.45	Senior Award Frames, Track/Soccer Supplies	06/04/2018
55121	PAPER	Printed	5085	Christine Horlings		\$591.75	5/21 - 6/1 East Sweep Team	06/04/2018
55123	PAPER	Printed	105835	Danielle Kellogg		\$13.62	MS Office Supplies	06/04/2018
55124	PAPER	Printed	106427	Darius Chapman		\$48.00	4/5 Intramural - Official	06/04/2018
55125	PAPER	Printed	106425	Esmeralda Martinez		\$24.00	4/5 Intramural - Official	06/04/2018
55126	PAPER	Printed	106428	Hunter Haase		\$48.00	4/5 Intramural - Official	06/04/2018
55127	PAPER	Printed	105652	Jeremy Palmitier		\$80.00	5/18 - 6/18 Cell Reimbursement	06/04/2018
55128	PAPER	Printed	94987	Kathie Burke		\$42.50	Field Day Supplies - East	06/04/2018
55129	PAPER	Printed	93983	Kelly Farkas		\$80.00	5/18 - 6/18 Cell Reimbursement	06/04/2018
55130	PAPER	Printed	93624	Lori Martin		\$208.00	5/18 Cell/Mileage Reimbursement	06/04/2018
55131	PAPER	Printed	106423	Pat Martine		\$327.30	Vision Reimbursement - Spouse 5/10/18	06/04/2018
55132	PAPER	Printed	92493	Paula Dykstra		\$149.46	5/18 Cell/Mileage Reimbursement	06/04/2018
55133	PAPER	Printed	101649	Rick Strayhorn		\$313.28	Title 1 - SE Event Refreshments	06/04/2018
55134	PAPER	Printed	105644	UNUM Life Insurance CO. of Ameri		\$4,273.48	6/18 LIFE, 6/18 LTD	06/04/2018
55135	PAPER	Printed	103728	Virginia Tummelson		\$1,080.00	Cell Phone & Mileage Reimbursements 7/17-	06/04/2018
55136	PAPER	Printed	15022	Academic Therapy Publications		\$198.00	East Counseling Supplies	06/05/2018
55137	PAPER	Printed	93248	Belding High School		\$91.42	T/F Athletic Expenses	06/05/2018
55138	PAPER	Printed	93162	Bradley's Ace Hardware		\$121.48	5/18 Bldg Supplies	06/05/2018
55139	PAPER	Printed	3100	Byron Center Public Schools		\$40,230.81	2017-18 2nd 1/2 MoCi	06/05/2018
55140	PAPER	Printed	101055	Central Michigan Paper Company		\$907.60	MS Copy Paper	06/05/2018
55141	PAPER	Printed	101875	Columbus Percussion		\$180.00	Band Equipment - Final	06/05/2018
55142	PAPER	Printed	93305	Craig's Cruisers		\$839.58	West TEAM 21 Field Trip	06/05/2018
55143	PAPER	Printed	93616	Creative Concepts Plus		\$98.00	Senior Awards	06/05/2018
55144	PAPER	Printed	70073	Etna Supply		\$532.78	5/18 Bldg Supplies	06/05/2018
55145	PAPER	Printed	105865	Fennville Public Schools		\$140.00	Refund For Softball Tournament 5/12/18	06/05/2018
55146	PAPER	Printed	11070	Fuel Management System		\$586.51	5/30/18 District Fuel	06/05/2018
55147	PAPER	Printed	104530	GBC - ACCO Brands Remittance		\$1,802.40	Laminator Supplies - MS, SE Laminator	06/05/2018
55148	PAPER	Printed	13040	Godwin Heights Public Schools		\$28,764.94	Region III Est. Final 17-18 ASD, Region III EI	06/05/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
55149	PAPER	Printed	45000	Grainger, W. W. Inc.		\$67.08	5/18 Bldg Supplies	06/05/2018
55150	PAPER	Printed	95237	Home Depot		\$400.41	5/18 Bladg Supplies	06/05/2018
55151	PAPER	Printed	92088	Hopkins Public Schools - Accts Re		\$175.00	T/F Entry Fee 5/5/18	06/05/2018
55152	PAPER	Printed	105032	Integrity Business Solutions		\$260.64	East Supplies	06/05/2018
55153	PAPER	Printed	19060	Trophy House		\$4,254.03	430906	06/05/2018
55154	PAPER	Printed	19070	Jostens		\$353.87	Senior Awards	06/05/2018
55155	PAPER	Printed	93418	Kss Enterprises		\$2,875.75	5/18 Bldg Supplies	06/05/2018
55156	PAPER	Printed	103392	Liaison Linguistics		\$197.50	SE P/T Conferences Spring 2018	06/05/2018
55157	PAPER	Printed	39050	The Light Bulb Co		\$60.13	5/16 Bldg Supplies	06/05/2018
55158	PAPER	Printed	94024	Menards		\$241.11	5/18 Bldg Supplies	06/05/2018
55159	PAPER	Printed	103071	Merle Boes INC		\$2,011.37	Bus Fuel	06/05/2018
55160	PAPER	Printed	105416	Miotech Sports Medicine Supplies		\$31.90	Medical Supplies	06/05/2018
55161	PAPER	Printed	43030	Nichols Paper & Supply Co.		\$2,259.63	Bldg Supplies 5/18	06/05/2018
55162	PAPER	Printed	103336	North Point Christian HS		\$20.00	Exp. For Tennis Tournament	06/05/2018
55163	PAPER	Printed	95089	Plummer Septic Service		\$95.00	Athletic Event	06/05/2018
55164	PAPER	Printed	90126	Pm Engraving Co		\$153.00	Retirement Gifts	06/05/2018
55165	PAPER	Printed	91624	Saugatuck High School		\$130.00	T/F Entry Fee 5/15/18	06/05/2018
55166	PAPER	Printed	103042	Shred It		\$176.74	KECLC/CO Recycle	06/05/2018
55167	PAPER	Printed	94584	Spectrum Health Occup. Billing		\$93.00	DOT - L. Boot	06/05/2018
55168	PAPER	Printed	103011	Synchrony Bank/Amazon		\$68.97	Computer Supplies, Computer Supplies	06/05/2018
55169	PAPER	Printed	101503	Tennis Connection		\$89.99	Tennis supplies	06/05/2018
55170	PAPER	Printed	106431	West Michigan Aviation - Athletics		\$140.00	Refund For Softball Tournament 5/12/18	06/05/2018
55171	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	06/08/2018
55172	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	06/08/2018
55173	PAPER	Printed	105785	James R. Stokes (P42669)		\$65.26	Garnishment-2	06/08/2018
55174	PAPER	Printed	118	Kelloggsville PS-Payroll		\$4,245.05	Payroll - Net Payroll Payable	06/08/2018
55175	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	06/08/2018
55176	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	06/08/2018
55177	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	06/08/2018
55178	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	06/08/2018
55179	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	06/08/2018
55180	PAPER	Printed	118	Kelloggsville PS-Payroll		\$26,752.12	Payroll - Net Payroll Payable	06/08/2018
55181	PAPER	Printed	91610	Jeff Marsh		\$272.90	Vision Reimbursement 12/26/17, Vision Reim	06/06/2018
55182	PAPER	Printed	93624	Lori Martin		\$150.00	MKV - Speedway Fuel Cards	06/06/2018
55183	PAPER	Printed	106432	Amy Kool		\$75.00	6th Gr Solo Clinician - Band	06/06/2018
55184	PAPER	Printed	94216	Bruce Foster		\$295.33	Mileage 5/18-6/18	06/07/2018
55185	PAPER	Printed	100161	DTE Energy		\$1,206.98	5/18 Gas	06/07/2018
55186	PAPER	Printed	94685	Eric Schilthuis.		\$480.00	7/17 - 6/18 Cell Reimbursement	06/07/2018
55187	PAPER	Printed	102261	Ericka Scott		\$190.70	Graduation Supplies 2018	06/07/2018
55188	PAPER	Printed	90254	Jeff Owen		\$119.00	MASA Conference	06/07/2018
55189	PAPER	Printed	105652	Jeremy Palmitier		\$97.25	Graduation Supplies 2018	06/07/2018
55190	PAPER	Printed	104941	Kelloggsville High School		\$450.00	Yearbooks For Library	06/07/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
55191	PAPER	Printed	102682	Kent Education Foundation		\$175.00	KIASB Dinner 4/19/18	06/07/2018
55192	PAPER	Printed	106110	Kevin Simmons		\$240.00	1/18-6/18 Cell Reimbursement	06/07/2018
55193	PAPER	Printed	103661	Kristin Nickelson		\$202.40	Cell/Mileage Reimbursement 4/18-6/18	06/07/2018
55194	PAPER	Printed	106055	Luke Ellison		\$1,035.00	Choir Accompanist	06/07/2018
55195	PAPER	Printed	94455	Lynnea Roon		\$31.55	Science Supplies	06/07/2018
55196	PAPER	Printed	105437	Phil Bajema		\$600.00	Piano Tunings	06/07/2018
55197	PAPER	Printed	105869	ARC Document Solutions		\$144.00	Marketing - Banner	06/07/2018
55198	PAPER	Printed	103165	Arrowaste Inc.		\$2,643.73	6/18 District Trash Removal	06/07/2018
55199	PAPER	Printed	103420	Aventric Technologies		\$232.00	AED Equipment	06/07/2018
55200	PAPER	Printed	70011	B-Quick Instant Printing		\$581.00	HS Graduation Programs 2018	06/07/2018
55201	PAPER	Printed	93100	Broadmoor Country Club		\$1,322.50	Green Fees - Golf Tournament	06/07/2018
55202	PAPER	Printed	94784	Cintas Corporation		\$620.90	5/18 Uniforms - Contracted Service	06/07/2018
55203	PAPER	Printed	5129	City of Wyoming, Treasurer's Office		\$491.25	2nd Qt - Water/Sewer	06/07/2018
55204	PAPER	Printed	5159	Communications Specialists		\$390.00	Bus Phones - Contracted Service	06/07/2018
55205	PAPER	Printed	93161	Godwin Plumbing		\$475.55	5/18 Supplies/ Back Flow Service	06/07/2018
55206	PAPER	Printed	2097	Gordon Food Service		\$153.57	Senior Supper Supplies 2018	06/07/2018
55207	PAPER	Printed	105290	Greenmark Equipment		\$22.54	Grounds Supply	06/07/2018
55208	PAPER	Printed	100878	Holwerda-Snoap		\$338.00	Choir Letters	06/07/2018
55209	PAPER	Printed	106437	Kelloggsville Middle School		\$90.00	Reimbursement - MVK Student Field Trip	06/07/2018
55210	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$37,077.87	4/18 Region III Transportation	06/07/2018
55211	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$28,656.64	5/18 Itinerants	06/07/2018
55212	PAPER	Printed	21070	Kentwood Public Schools		\$5,651.06	Bus Maintenance	06/07/2018
55213	PAPER	Printed	95130	Merl's Towing Service		\$187.50	Bus - Contracted Service	06/07/2018
55214	PAPER	Printed	5090	Meyer Music & Christian Music		\$931.51	4/18 - 5/18 Band Supply, Band Equipment Re	06/07/2018
55215	PAPER	Printed	102808	Mi Schools Energy Cooperative		\$20,889.57	5/18 Electric	06/07/2018
55216	PAPER	Printed	106074	O'Reilly Auto Parts		\$27.06	5/18 Vehicle Supplies	06/07/2018
55217	PAPER	Printed	35133	Ryan's Sewer Cleaning		\$167.00	Contracted Service	06/07/2018
55218	PAPER	Printed	43010	School Specialty In, Valley Div		\$103.47	HS Supplies	06/07/2018
55219	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$101.76	Bldg Supplies 5/18	06/07/2018
55220	PAPER	Printed	103011	Synchrony Bank/Amazon		\$156.00	Computer Supplies	06/07/2018
55221	PAPER	Printed	103879	Turnkey Network Solutions		\$425.44	Contracted Service	06/07/2018
55222	PAPER	Printed	101054	Weather Shield		\$255.41	Roof Repairs - East	06/07/2018
55223	PAPER	Printed	105866	WMSOA - Treasurer		\$120.00	Soccer - Assigning Fee	06/07/2018
55224	PAPER	Printed	118	Kelloggsville PS-Payroll		\$50,773.98	Payroll - Net Payroll Payable	06/22/2018
55225	PAPER	Printed	106426	Christian Martinez		\$24.00	4/5 Intramural - Official -	06/11/2018
55226	PAPER	Printed	31050	Postmaster, Us Post Office		\$1,900.00	District Stamps 6/11/18	06/11/2018
55227	PAPER	Printed	94947	Grandville Public Schools*		\$30,223.15	ASD Tuition 17-18 2nd Half	06/11/2018
55228	PAPER	Printed	102195	Judy Miheve		\$205.33	Vision Reimbursement - Jeff 3/19/18	06/11/2018
55229	PAPER	Printed	94498	MASB		\$135.00	Conference 6/18/18	06/11/2018
55230	PAPER	Printed	94596	Steve Johnson		\$440.00	Vision Reimbursement - 5/29/18, Vision Reim	06/11/2018
55231	PAPER	Printed	92675	Mary Ormes		\$34.22	SE - Title 1 Math Event	06/11/2018
55232	PAPER	Printed	25090	MESSA*		\$130,119.60	7/2018 Health	06/12/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
55233	PAPER	Printed	45100	Wyoming Public Schools		\$55,787.27	MoCi 2nd Half 17-18, REI 2nd Half 17-18	06/12/2018
55234	PAPER	Printed	105152	Aimee Stevens		\$70.33	5/18-6/18 Mileage	06/12/2018
55235	PAPER	Printed	106004	Alejandra Vlietstra		\$138.08	4/18-6/18 Mileage	06/12/2018
55236	PAPER	Printed	106445	AP Exams		\$3,080.00	AP Exams 2018	06/12/2018
55237	PAPER	Printed	100817	Beth Travis		\$132.98	East - Title 1 Summer Slide	06/12/2018
55238	PAPER	Printed	94885	Bethany Hardy		\$23.38	Conference Mileage 5/14/18	06/12/2018
55239	PAPER	Printed	94767	Debbie Rathlein		\$907.35	5/21/18 - 6/8/18 Sweep Team	06/12/2018
55240	PAPER	Printed	105206	Eric Alcorn		\$400.00	9/17 - 6/18 Cell Reimbursement	06/12/2018
55241	PAPER	Printed	106266	Jake Gless		\$195.74	Art SHow Supplies	06/12/2018
55242	PAPER	Printed	102442	James Alston		\$450.34	4/18-6/18 Mileage/Cell, KMS All A's Dinner	06/12/2018
55243	PAPER	Printed	106446	James Gentile		\$211.28	Craif's Cruisers Field Trip	06/12/2018
55244	PAPER	Printed	101890	John Linker		\$295.20	Conference Reimbursement	06/12/2018
55245	PAPER	Printed	100952	John Mundt		\$15.51	5/18 - 6/18 Meal Reimbursement	06/12/2018
55246	PAPER	Printed	102195	Judy Miheve		\$69.12	Field Day Supplies - MS	06/12/2018
55247	PAPER	Printed	92079	Julie Anderson		\$32.99	KMS - All As	06/12/2018
55248	PAPER	Printed	105987	Katelynn Pawloski		\$29.21	17-18 Qt 4 Mileage	06/12/2018
55249	PAPER	Printed	102072	Kimberlee Stevens		\$193.69	4/18-6/18 Mileage/cell	06/12/2018
55250	PAPER	Printed	105519	Lake Mi Writing Project		\$125.00	K. Flores Registration	06/12/2018
55251	PAPER	Printed	101857	Linda Boot		\$34.87	5/18 - 6/18 Meal Reimbursement	06/12/2018
55252	PAPER	Printed	93624	Lori Martin		\$877.54	Title 1 - HL Supply Reimbursement, Title 1 -	06/12/2018
55253	PAPER	Printed	94455	Lynnea Roon		\$47.79	4/18-6/18 Mileage	06/12/2018
55254	PAPER	Printed	103071	Merle Boes INC		\$3,064.49	Bus Fuel 5/17/18 - 6/5/18	06/12/2018
55255	PAPER	Printed	106389	MichelleTejeda		\$8.53	5/18 - 6/18 Meal Reimbursement	06/12/2018
55256	PAPER	Printed	105566	Monica Martinez		\$7.73	5/18 - 6/18 Meal Reimbursement	06/12/2018
55257	PAPER	Printed	95191	Nicole Perez		\$114.95	Graduation Supplies	06/12/2018
55258	PAPER	Printed	105401	Norman Mclain		\$46.18	5/18 - 6/18 Meal Reimbursement	06/12/2018
55259	PAPER	Printed	106423	Pat Martine		\$32.49	Graduation Supplies - 54th Street	06/12/2018
55260	PAPER	Printed	31049	Postma, Beth		\$111.51	5/18-6/18 Cell/Mileage	06/12/2018
55261	PAPER	Printed	94238	Samuel Wright		\$246.36	5/18-6/18 Mileage/Cell	06/12/2018
55262	PAPER	Printed	92738	Scholastic/Arrow Book Club		\$800.00	Summer Program - East Books	06/12/2018
55263	PAPER	Printed	94810	Susan Lathrop		\$32.19	East Title 1 - Helium Tank	06/12/2018
55264	PAPER	Printed	105553	Susan Wallace		\$14.80	5/18 - 6/18 Meal Reimbursement	06/12/2018
55265	PAPER	Printed	94723	Tammy Savage		\$456.96	4/18-6/18 Cell/Mileage Reimbursement, Reim	06/12/2018
55266	PAPER	Printed	103692	Tammy Skinner		\$126.00	West - Title 1 Reading Night	06/12/2018
55267	PAPER	Printed	94929	Terri Ricketson		\$226.85	5/18-6/18 Cell/Mileage	06/12/2018
55268	PAPER	Printed	70011	B-Quick Instant Printing		\$118.00	HS Printing	06/13/2018
55269	PAPER	Printed	104887	Carmen Lydia Garcia Moore		\$75.00	Spring Audlt Worker 2018	06/13/2018
55270	PAPER	Printed	5120	City of Kentwood - Utility		\$2,623.34	Utilities 2nd Qt 2018	06/13/2018
55271	PAPER	Printed	105182	Comcast Business		\$5,000.00	5/18 - 6/18 Internet	06/13/2018
55272	PAPER	Printed	93616	Creative Concepts Plus		\$182.00	Coach's Award Plaques	06/13/2018
55273	PAPER	Printed	102913	David Skinner, Jr		\$279.00	BOE Attendance 2nd Qt 2018	06/13/2018
55274	PAPER	Printed	105933	Donn Scott		\$200.00	BOE Attendance 2nd Qt 2018	06/13/2018

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
55275	PAPER	Printed	106447	FHEG GRCC Bookstore		\$2,766.75	HS Teaching Supplies	06/13/2018
55276	PAPER	Printed	106079	Gary Marihugh		\$240.00	BOE Attendance 2nd Qt 2018	06/13/2018
55277	PAPER	Printed	2097	Gordon Food Service		\$166.31	SE TEAM 21 Supplies, MS TEAM 21 Supplie	06/13/2018
55278	PAPER	Printed	104450	Heinemann - Remit		\$2,316.25	Assessments	06/13/2018
55279	PAPER	Printed	95201	Human Relations Media		\$79.97	SE Supplies	06/13/2018
55280	PAPER	Printed	104292	J & J Snowplowing LLC		\$910.00	April 2018 Snow Removal	06/13/2018
55281	PAPER	Printed	101470	J.W. Pepper @ Maleck Music		\$34.99	Choir Supplies	06/13/2018
55282	PAPER	Printed	90855	Jane Ward		\$279.00	BOE Attendance 2nd Qt 2018	06/13/2018
55283	PAPER	Printed	19070	Jostens		\$319.64	HS Gradulation Supplies	06/13/2018
55284	PAPER	Printed	106250	Karina Villagomez-Tinoco		\$50.00	2017 Summer School Refund - Reissue	06/13/2018
55285	PAPER	Printed	21020	Kelloggsville Food Service		\$925.00	MS Sub Lunches, HS Sub Lunches, East Sub	06/13/2018
55286	PAPER	Printed	105058	Kent County Sheriff Dept.		\$850.00	2018 Graduation	06/13/2018
55287	PAPER	Printed	102586	Kent Isd Transportation Dept.		\$740.98	SE - Field Trip	06/13/2018
55288	PAPER	Printed	103614	Laura Tanis		\$240.00	BOE Attendance 2nd Qt 2018	06/13/2018
55289	PAPER	Printed	106287	Mackenzie Bush		\$400.00	Color Guard Rehearsals	06/13/2018
55290	PAPER	Printed	102257	Marie Groters		\$240.00	BOE Attendance 2nd Qt 2018	06/13/2018
55291	PAPER	Printed	94888	Mary K Hostein		\$50.00	Spring Audlt Worker 2018	06/13/2018
55292	PAPER	Printed	5090	Meyer Music & Christian Music		\$3,126.72	Band Equipment Maint., Band Supplies	06/13/2018
55293	PAPER	Printed	104758	Mlive Media Group		\$296.75	Advertisement	06/13/2018
55294	PAPER	Printed	106177	Nahshon Cook-Nelson		\$100.00	Drill Rehearsals May	06/13/2018
55295	PAPER	Printed	103336	North Point Christian HS		\$220.00	Golf Tournament Fee	06/13/2018
55296	PAPER	Printed	91155	O'Connor Rice		\$2,074.00	2018 Class Composites	06/13/2018
55297	PAPER	Printed	95089	Plummer Septic Service		\$95.00	5/18 Rental	06/13/2018
55298	PAPER	Printed	106070	Pressure's On Power Spraying		\$220.00	Buses - Contracted Service	06/13/2018
55299	PAPER	Printed	105178	Printing Productions Ink		\$45.00	Business Cards	06/13/2018
55300	PAPER	Printed	105131	Scott Angebrandt		\$1,386.95	4/26/18- 6/8/18 Hombound Tutor	06/13/2018
55302	PAPER	Printed	103277	TDS		\$3,071.48	District Phones 6/2018	06/13/2018
55303	PAPER	Printed	102474	Team Gazelle		\$108.46	Coach's coat - Soccer	06/13/2018
55304	PAPER	Printed	102412	Tim Pomorski		\$200.00	BOE Attendance 2nd Qt 2018	06/13/2018
55305	PAPER	Printed	104839	Trevis Trevino		\$1,325.00	5/2018 Trainer Coverage	06/13/2018
55306	PAPER	Printed	101086	Turn Key Network Solutions, Inc.		\$2,728.58	Fiber inspection	06/13/2018
55307	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$18.00	Contracted Service 6/6/18	06/13/2018
55308	PAPER	Printed	105538	Ben Garcia		\$30.00	Student Worker - Spring 2018	06/13/2018
55309	PAPER	Printed	106453	Brazil McCoy		\$30.00	Student Worker - Spring 2018	06/13/2018
55310	PAPER	Printed	106460	Charlotte Ziegler		\$30.00	Student Worker - Spring 2018	06/13/2018
55311	PAPER	Printed	105848	Chris Nesbitt		\$30.00	Student Worker - Spring 2018	06/13/2018
55313	PAPER	Printed	105483	Consumers Energy Payment Cente		\$722.81	5/18 Elec	06/13/2018
55314	PAPER	Printed	106461	Daniel Duran		\$75.00	Student Worker - Spring 2018	06/13/2018
55315	PAPER	Printed	105849	David Jackson		\$30.00	Student Worker - Spring 2018	06/13/2018
55316	PAPER	Printed	106456	DeJuan Welford		\$15.00	Student Worker - Spring 2018	06/13/2018
55317	PAPER	Printed	105850	Grady Sakshaug		\$30.00	Student Worker - Spring 2018	06/13/2018
55318	PAPER	Printed	106399	Hunter Haas		\$30.00	Student Worker - Spring 2018	06/13/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
55319	PAPER	Printed	106457	Issac Campos		\$15.00	Student Worker - Spring 2018	06/13/2018
55320	PAPER	Printed	106118	Jacob Butts		\$30.00	Student Worker - Spring 2018	06/13/2018
55321	PAPER	Printed	105852	Jaevian Willis		\$30.00	Student Worker - Spring 2018	06/13/2018
55322	PAPER	Printed	105498	Jaevion Willis		\$30.00	Student Worker - Spring 2018	06/13/2018
55323	PAPER	Printed	105549	Jamiyah Osborne		\$30.00	Student Worker - Spring 2018	06/13/2018
55324	PAPER	Printed	106451	Janiya Diaz		\$30.00	Student Worker - Spring 2018	06/13/2018
55325	PAPER	Printed	105788	Jason Jennings		\$30.00	Student Worker - Spring 2018	06/13/2018
55326	PAPER	Printed	91610	Jeff Marsh		\$136.95	Vision Reimbursement - Sam 5/29/18	06/13/2018
55327	PAPER	Printed	105994	Josh VanDalsen		\$30.00	Student Worker - Spring 2018	06/13/2018
55328	PAPER	Printed	19070	Jostens		\$15.72	Diploma	06/13/2018
55329	PAPER	Printed	21020	Kelloggsville Food Service		\$690.00	KECLC Picnic	06/13/2018
55331	PAPER	Printed	106452	Kiki Pettis		\$15.00	Student Worker - Spring 2018	06/13/2018
55332	PAPER	Printed	106454	Kymere Griffen		\$30.00	Student Worker - Spring 2018	06/13/2018
55333	PAPER	Printed	106463	Makenzie Shakshaug		\$30.00	Student Worker - Spring 2018	06/13/2018
55335	PAPER	Printed	106464	Noah Kidd		\$15.00	Student Worker - Spring 2018	06/13/2018
55336	PAPER	Printed	104058	Secrest Wardle		\$59.52	Contracted Service	06/13/2018
55337	PAPER	Printed	106126	Thy Nguyen		\$15.00	Student Worker - Spring 2018	06/13/2018
55338	PAPER	Printed	106459	Tomas Griggs		\$30.00	Student Worker - Spring 2018	06/13/2018
55339	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$40.00	Contracted Service	06/14/2018
55340	PAPER	Printed	105047	Dawn Barnes		\$125.00	Spring Adult Worker 2018	06/14/2018
55341	PAPER	Printed	2097	Gordon Food Service		\$54.54	CO Supplies	06/14/2018
55342	PAPER	Printed	45000	Grainger, W. W. Inc.		\$115.63	6/18 Bldg Supplies	06/14/2018
55343	PAPER	Printed	103016	Johnson Controls*		\$906.12	Contracted Service 6/18	06/14/2018
55344	PAPER	Printed	43030	Nichols Paper & Supply Co.		\$276.19	6/18 Bldg Supplies	06/14/2018
55345	PAPER	Printed	100304	Set-Seg*		\$12,046.70	6/18 Dental	06/14/2018
55346	PAPER	Printed	43010	School Specialty In, Valley Div		\$249.54	West - TEAM 21 Summer Supplies	06/14/2018
55347	PAPER	Printed	93418	Kss Enterprises		\$432.95	6/18 Bldg Supplies	06/14/2018
55348	PAPER	Printed	5085	Christine Horlings		\$170.95	East Sweep Team 6/4-6/15	06/14/2018
55349	PAPER	Printed	95368	City Of Wyoming-Police Dept.		\$67,371.54	2018 School Liaison	06/14/2018
55350	PAPER	Printed	21070	Kentwood Public Schools		\$1,208.72	Bus Repairs	06/14/2018
55351	PAPER	Printed	39050	The Light Bulb Co		\$10.33	Bldg Supplies	06/14/2018
55352	PAPER	Printed	94336	Missy Bozung		\$17.47	4th Qt Mileage 2018	06/14/2018
55353	PAPER	Printed	94730	Neola, Inc.		\$1,241.68	BOE Policy Updates	06/14/2018
55354	PAPER	Printed	104843	Peppino's Sports Grill		\$89.00	Middle School/East Luncheon	06/14/2018
55355	PAPER	Printed	106138	SpartanNash Company		\$344.35	District Newsletter June 2018	06/14/2018
55356	PAPER	Printed	105298	Verizon Wireless*		\$723.34	6/18 Cell	06/14/2018
55357	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	06/22/2018
55358	PAPER	Printed	104826	Community Cares-Emergency Fun		\$12.00	Community Cares - Emergency Fund	06/22/2018
55359	PAPER	Printed	105785	James R. Stokes (P42669)		\$14.89	Garnishment-2	06/22/2018
55360	PAPER	Printed	118	Kelloggsville PS-Payroll		\$6,949.22	Payroll - Net Payroll Payable	06/22/2018
55361	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$25.00	Misc-Deduction-MS-Benevolence	06/22/2018
55362	PAPER	Printed	111	Michigan St Disbursement Unit		\$427.00	Mich St Disb Unit-912863759	06/22/2018

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
55363	PAPER	Printed	105688	MiSDU		\$26.75	Garnishment-4	06/22/2018
55364	PAPER	Printed	112	United Way of Kent County		\$25.00	United Way Kc	06/22/2018
55365	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILL		\$63.00	Warm-A-Heart-Kelloggsville	06/22/2018
55366	PAPER	Printed	118	Kelloggsville PS-Payroll		\$124,369.63	Payroll - Net Payroll Payable	06/22/2018
55367	PAPER	Printed	105256	Capital City International Trucks, In		\$539.68	Bus Supplies 6/18	06/18/2018
55368	PAPER	Printed	106466	Caesy Yarling		\$2,250.00	All-School Sport's Physicals 2018	06/18/2018
55369	PAPER	Printed	106465	Christian Martinez-Ramos		\$30.00	Student Worker - Spring 2018	06/18/2018
55370	PAPER	Printed	105483	Consumers Energy Payment Cente		\$1,123.24	5/2018 KECLC	06/18/2018
55371	PAPER	Printed	11070	Fuel Management System		\$730.50	6/15/2018 Fuel	06/18/2018
55372	PAPER	Printed	106351	Guadalupe Diaz-Medina		\$150.00	4/18 - 6/18 Mileage Reimbursement	06/18/2018
55373	PAPER	Printed	103239	Hungerford Nichols		\$3,360.00	Contracted Service 6/18	06/18/2018
55374	PAPER	Printed	105032	Integrity Business Solutions		\$111.23	East/CO Supplies	06/18/2018
55375	PAPER	Printed	103251	Josh Wells		\$210.00	Vision Reimbursement - Emily 10-10-2017	06/18/2018
55376	PAPER	Printed	21020	Kelloggsville Food Service		\$159.60	Art Show Refreshments 2018	06/18/2018
55377	PAPER	Printed	21055	Kent Isd, Professional Develop		\$480.00	Mental Health Conf. 24 Staff	06/18/2018
55378	PAPER	Printed	106450	Kevin Ton		\$30.00	Student Worker - Spring 2018 Reissue	06/18/2018
55379	PAPER	Printed	106455	Mercedes Chandler		\$30.00	Student Worker - Spring 2018 Reissue	06/18/2018
55380	PAPER	Printed	103071	Merle Boes INC		\$907.21	Bus Fuel 6/7/18-6/12-18	06/18/2018
55381	PAPER	Printed	94584	Spectrum Health Occup. Billing		\$64.00	DOT - M. Martinez	06/18/2018
55382	PAPER	Printed	104768	Jamie Young		\$1,568.75	Trainer Coverage 11/17 - 6/18	06/19/2018
55383	PAPER	Printed	104843	Peppino's Sports Grill		\$43.25	Athletics Event	06/19/2018
55384	PAPER	Printed	106467	Erin Mckay		\$83.24	17-18 Mileage MS-SE	06/20/2018
55385	PAPER	Printed	104519	Hurst Mechanical		\$2,957.58	HS Equipment Maintenance	06/20/2018
55386	PAPER	Printed	100304	Set-Seg*		\$3,716.05	7/18 Dental	06/20/2018
55387	PAPER	Printed	104843	Peppino's Sports Grill		\$112.98	MS - Title 1 Parent Event	06/20/2018
55388	PAPER	Printed	106414	Kent District Library		\$105.98	Squipment - Refrigerator	06/25/2018
55389	PAPER	Printed	21050	Kent Isd, Accounts Receivable		\$30,433.13	17-18 Tuition - KIH & My School, 6/18 Itinera	06/25/2018
55391	PAPER	Printed	502	Alumni Scholarship Fund		\$132.00	Alumni Scholarship, Alumni Scholarship	06/25/2018
55392	PAPER	Printed	115	Grand Rapids City Treasurer		\$1,362.85	Payroll - Local Tax Payable, Payroll - Local T	06/25/2018
55393	PAPER	Printed	101977	Kelloggsville Education Foundation		\$120.00	Kelloggsville Ed. Foundation, Kelloggsville Ed	06/25/2018
55394	PAPER	Printed	106	Kelloggsville PS Benefit Contributio		\$29,374.18	Kelloggsville PS-Medical-Benefit Conti, Kellog	06/25/2018
55395	PAPER	Printed	110	Kelloggsville Pub. Sch.		\$21.70	Kel. Pub. Sch	06/25/2018
55396	PAPER	Printed	104	Mefsa		\$43.15	Mefsa Life	06/25/2018
55397	PAPER	Printed	602	Messa		\$243.57	Messa-Optional	06/25/2018
55398	PAPER	Printed	600	Set*		\$494.40	Set Dental, Set Dental	06/25/2018
55400	PAPER	Printed	93430	Godfrey-Lee High School		\$990.54	17/18 Potter's House	06/27/2018
55401	PAPER	Printed	105249	State Of Michigan***		\$150.00	Kelloggsville Middle Renewal Lic # DC41034	06/28/2018

GRAND TOTAL: 3,271 checks \$16,448,661.83

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : ALL FUNDS

KELLOGGSVILLE PUBLIC SCHOOLS

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 Time: 08:11:44
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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
FUND SUMMARY								
					Fund	Amount		
					11	7,845,082.76		
					23	4,623.59		
					25	207,329.55		
					41	8,205,832.08		
					51	15,500.00		
					61	170,293.85		
						\$16,448,661.83		