

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2023 to 06/30/2024
Fund Code : 11

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68881	PAPER	Printed	107684	Alternative Mechanical	\$2,353.50	Contracted Service	07/02/2023
68882	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$566.55	MS Headphones	07/02/2023
68883	PAPER	Printed	107234	Edmentum, Inc	\$22,050.00	23-24 Course Renewal	07/02/2023
68884	PAPER	Printed	103651	COMPAnion Corporation	\$4,984.00	23-24 Renewal	07/02/2023
68885	PAPER	Printed	9040	Engineered Protection Systems	\$1,622.25	Central 7/1/23-9/30/23	07/02/2023
68886	PAPER	Printed	94076	Envirosafe, Inc.	\$6,530.00	7/1/23-6/30/24 Contracted Service	07/02/2023
68887	PAPER	Printed	11025	First Agency, Inc	\$14,979.50	8/23-8/24 Renewal	07/02/2023
68888	PAPER	Printed	107751	Fortra, LLC-Remit	\$690.22	23-24 Renewal	07/02/2023
68889	PAPER	Printed	94947	Grandville Public Schools*	\$65,559.98	2023 Asd 2nd Half	07/02/2023
68890	PAPER	VOID	106938	Justice Wright	-voided-	6/20/23 Vision Reimbursement-Self	07/02/2023
68891	PAPER	Printed	93983	Kelly Farkas	\$63.58	Office Supplies-23-24	07/02/2023
68892	PAPER	Printed	93983	Kelly Farkas	\$62.40	PBIS Supplies 23-24	07/02/2023
68893	PAPER	Printed	91502	Kelly Kievit	\$470.00	6/20/23 Vision Reimbursement-Self,Spouse,Madeline	07/02/2023
68894	PAPER	Printed	94498	MASB	\$5,126.11	23-24 Renewal-Alston	07/02/2023
68895	PAPER	Printed	90240	MASSP	\$700.00	23-24 Renewal-Caterino	07/02/2023
68896	PAPER	Printed	90240	MASSP	\$700.00	23-24 Renewal-Taylor	07/02/2023
68897	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$41,045.46	6/23 Electric	07/02/2023
68898	PAPER	Printed	105013	MPAAA *	\$90.00	23-24 Renewal-Scott	07/02/2023
68899	PAPER	Printed	100627	Nhs/NASC/NASSP	\$385.00	23/24 NHS Membership	07/02/2023
68900	PAPER	Printed	102858	Priority Health	\$54,550.21	7/23 Health	07/02/2023
68901	PAPER	Printed	107752	Red Rover Technologies, LLC-Remit	\$3,110.64	23-24 Renewal	07/02/2023
68902	PAPER	Printed	107479	Sergeant Laboratories, Inc.	\$14,677.45	23-24 Renewal	07/02/2023
68903	PAPER	Printed	37090	Set-Seg (MASB-Property Casualty Pool)	\$138,447.00	23-24 Membership Costs	07/02/2023
68904	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$4,034.00	7/1/23-7/1/24 Renewal	07/02/2023
68905	PAPER	Printed	105283	Solarwinds	\$894.00	23-24 Renewal	07/02/2023
68906	PAPER	Printed	105562	TowerPinkster	\$4,500.00	ESSERS	07/02/2023
68907	PAPER	Printed	105562	TowerPinkster	\$4,500.00	ESSERS	07/02/2023
68908	PAPER	Printed	107753	Trebron IT & Security	\$1,942.00	3 Year Contract- Payment 1	07/02/2023
68916	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	07/14/2023
68917	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	07/14/2023
68918	PAPER	Printed	606	\$ense for Kids	\$51.46	\$ense For Kids	07/14/2023
68919	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$75.00	Warm-A-Heart-Kelloggsville	07/14/2023
68920	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	07/14/2023
68921	PAPER	Printed	105688	MiSDU	\$790.00	Garnishment-4	07/14/2023
68922	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	7/23 Internet	07/12/2023
68923	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$1,110.00	Contracted Service	07/12/2023
68924	PAPER	Printed	103472	Borgman Ford	\$14,077.00	Van 2 & 4 Repairs	07/12/2023
68925	PAPER	Printed	93162	Bradley's Ace Hardware	\$341.83	6/23 Building Supplies	07/12/2023
68926	PAPER	Printed	103250	Brinks Wood Products	\$1,569.60	Playground Sand And District Mulch	07/12/2023
68927	PAPER	Printed	94784	Cintas Corporation	\$1,209.24	6/23 Uniforms	07/12/2023
68928	PAPER	Printed	100161	DTE Energy	\$176.68	KECLC 6/23 Gas	07/12/2023
68929	PAPER	Printed	94685	Eric Schilthuis.	\$600.00	23-24 Cell Phone Reimbursement	07/12/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
68930	PAPER	Printed	11070	Fuel Management System	\$824.97	6/30 Fuel	07/12/2023
68931	PAPER	Printed	2097	Gordon Food Service	\$242.24	CO Supplies	07/12/2023
68932	PAPER	Printed	94638	Grand Valley State Univ	\$2,268.00	EDL 770-Morrow G00484441	07/12/2023
68933	PAPER	Printed	95237	Home Depot	\$737.10	6/23 Building Supplies	07/12/2023
68934	PAPER	Printed	103239	Hungerford Nichols	\$3,250.00	Contracted Service	07/12/2023
68935	PAPER	Printed	105652	Jeremy Palmitier	\$600.00	23-24 Cell Phone Reimbursement	07/12/2023
68936	PAPER	Printed	105828	Jostens Accounts Receivable	\$320.00	Grad Supplies	07/12/2023
68937	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$68,217.40	6/23 Itinerants	07/12/2023
68938	PAPER	Printed	93975	Kone Chicago	\$5,830.62	Contracted Service	07/12/2023
68939	PAPER	Printed	95343	Linda Pate	\$600.00	23-24 Cell Phone Reimbursement	07/12/2023
68940	PAPER	Printed	103071	Merle Boes INC	\$359.40	6/21 & 6/27 Fuel	07/12/2023
68941	PAPER	Printed	5090	Meyer Music & Christian Music	\$2,160.32	5/11-6/14 Band Supplies	07/12/2023
68942	PAPER	Printed	102823	MiDeal	\$180.00	23-24 Renewal MiDeal #572	07/12/2023
68943	PAPER	Printed	102382	MSBO	\$150.00	23-24 Renewal-Ricketson	07/12/2023
68944	PAPER	Printed	102382	MSBO	\$150.00	23-24 Renewal-Alston	07/12/2023
68945	PAPER	Printed	31049	Postma, Beth	\$225.00	22-23 Perfect Attendance Supplies	07/12/2023
68946	PAPER	Printed	101225	Superior Ground Cover	\$11,920.00	Play Ground Bark	07/12/2023
68947	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$821.53	Contracted Service	07/12/2023
68948	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,436.82	7/23 Life; 7/23 LTD	07/12/2023
68949	PAPER	Printed	105480	West Michigan International	\$96.78	6/23 Vehicle Repairs	07/12/2023
68950	PAPER	Printed	106113	Architectural Hardware CO.	\$1,790.00	Keys & Contracted Service	07/19/2023
68951	PAPER	Printed	103165	Arrowaste Inc.	\$3,441.82	7/23 Trash	07/19/2023
68952	PAPER	Printed	100817	Beth Taylor	\$44.62	Notebooks Reimbursement	07/19/2023
68953	PAPER	Printed	94216	Bruce Foster	\$648.97	Payroll Ck 7/14/23	07/19/2023
68954	PAPER	Printed	105895	City Of Wyoming - Tax	\$6,110.52	6/23 Sewer/Water	07/19/2023
68955	PAPER	Printed	5159	Communications Specialists	\$405.00	7/23 Contracted Service	07/19/2023
68956	PAPER	Printed	104718	Computer Management Technologies	\$568.00	23-24 Renewal	07/19/2023
68957	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,604.50	6/23 Electric	07/19/2023
68958	PAPER	Printed	105483	Consumers Energy Payment Center	\$306.97	NESC Violations	07/19/2023
68959	PAPER	Printed	100161	DTE Energy	\$3,334.79	6/23 Gas	07/19/2023
68960	PAPER	Printed	29028	EMS LINQ INC	\$13,221.09	23-24 Renewal	07/19/2023
68961	PAPER	Printed	9040	Engineered Protection Systems	\$3,976.44	8/23-10/23 Contracted Service	07/19/2023
68962	PAPER	Printed	105206	Eric Alcorn	\$600.00	23-24 Cell Phone Reimbursement	07/19/2023
68963	PAPER	Printed	102261	Ericka Scott	\$600.00	23-24 Cell Phone Reimbursement	07/19/2023
68964	PAPER	Printed	107065	Foxbright Solutions, LLC	\$5,088.00	23-24 Website Renewal	07/19/2023
68965	PAPER	Printed	13030	Godwin Hardware	\$350.45	6/23 Building Supplies	07/19/2023
68966	PAPER	Printed	45000	Grainger, W. W. Inc.	\$264.60	Building Supplies	07/19/2023
68967	PAPER	Printed	105879	Intrado Interactive Services Corporation	\$3,583.00	23-24 Renewal-SchoolMessenger	07/19/2023
68968	PAPER	Printed	107700	Jairad Hallo	\$600.00	23-24 Cell Phone Reimbursement	07/19/2023
68969	PAPER	Printed	90254	Jeff Owen	\$445.00	MASA Membership Reimbursement	07/19/2023
68970	PAPER	Printed	103016	Johnson Controls*	\$6,075.06	23-24 Renewal & Contracted Service	07/19/2023
68971	PAPER	Printed	91532	Keith Caterino	\$600.00	23-24 Cell Phone Reimbursement	07/19/2023

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68972	PAPER	Printed	107121	Lynnette Keena	\$600.00	23-24 Cell Phone Reimbursement	07/19/2023
68973	PAPER	Printed	94024	Menards	\$2,739.78	6/23 Building Supplies	07/19/2023
68974	PAPER	Printed	106589	Mental Health Foundation	\$2,500.00	23-24 Renewal-HS,MS,Elem	07/19/2023
68975	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$87.50	Contracted Service	07/19/2023
68976	PAPER	Printed	94730	Neola, Inc.	\$1,295.00	Contracted Service	07/19/2023
68977	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$167.71	Building Supplies	07/19/2023
68978	PAPER	Printed	106074	O'Reilly Auto Parts	\$125.57	6/23 Vehicle Supplies	07/19/2023
68979	PAPER	Printed	90126	Pm Engraving Co	\$25.90	Nameplate-Ricketson	07/19/2023
68980	PAPER	Printed	31049	Postma, Beth	\$600.00	23-24 Cell Phone Reimbursement	07/19/2023
68981	PAPER	Printed	107653	Propio LS, LLC	\$5.53	Translators	07/19/2023
68982	PAPER	Printed	107645	ShredHub LLC	\$849.00	6/23 Shred	07/19/2023
68983	PAPER	Printed	102573	State Of Michigan - LARA	\$160.00	Contracted Service	07/19/2023
68984	PAPER	Printed	103277	TDS	\$1,657.70	7/23 Phone/Internet	07/19/2023
68985	PAPER	Printed	94929	Terri Ricketson	\$600.00	23-24 Cell Phone Reimbursement	07/19/2023
68986	PAPER	Printed	94929	Terri Ricketson	\$506.68	POD Reimbursement	07/19/2023
68987	PAPER	Printed	107761	William Slater	\$600.00	23-24 Cell Phone Reimbursement	07/19/2023
68988	PAPER	Printed	107762	Fixall Electric Motor Service	\$213.50	Contracted Service	07/24/2023
68989	PAPER	Printed	107259	Family Outreach Center, Inc	\$14,725.00	6/23 Mental Health Services	07/25/2023
68990	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$57,395.66	22-23 Summer Itinerants	07/25/2023
68991	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$186,351.86	App For Payment	07/25/2023
68992	PAPER	Printed	105298	Verizon Wireless*	\$375.21	6/23 Cell Phones	07/25/2023
68993	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	07/28/2023
68994	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	07/28/2023
68995	PAPER	Printed	606	\$ense for Kids	\$51.46	\$ense For Kids	07/28/2023
68996	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$65.00	Warm-A-Heart-Kelloggsville	07/28/2023
68997	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	07/28/2023
68998	PAPER	Printed	105688	MiSDU	\$830.47	Garnishment-4	07/28/2023
68999	PAPER	Printed	107330	Cengage Learning Inc-Remittance	\$9,443.50	KHS ELL Curriculum	07/26/2023
69000	PAPER	Printed	93107	Continental Press	\$4,145.06	KMS ELL Materials	07/26/2023
69001	PAPER	Printed	93107	Continental Press	\$2,957.14	Central ELL Materials	07/26/2023
69002	PAPER	Printed	107141	Savvas -Remit	\$1,529.28	3-8 Workbooks	07/26/2023
69003	PAPER	Printed	94694	Adco Specialties	\$1,497.58	23-24 Magnet	07/26/2023
69004	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$454.46	Lawn Blades	07/26/2023
69005	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$242.60	Books-West	07/26/2023
69006	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$69.99	KVS Supplies	07/26/2023
69007	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$40.11	Office Supplies-Caterino	07/26/2023
69008	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,512.73	Synergy Tardy Pass System	07/26/2023
69009	PAPER	Printed	107772	Amy Navarro	\$50.00	KVS SS Reimbursement-Terrence	07/26/2023
69010	PAPER	Printed	107776	Andrew Soentgen	\$50.00	KVS SS Reimbursement-Gabriella	07/26/2023
69011	PAPER	Printed	107697	ARC Document Solutions LLC-Remit	\$295.78	RR Banner	07/26/2023
69012	PAPER	Printed	105274	Austin Jackson	\$363.33	7/19 Teaching Program Reimbursement	07/26/2023
69013	PAPER	Printed	100817	Beth Taylor	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023

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69014	PAPER	Printed	107069	Bethany Schutter	\$210.00	7/18/23 Vision Reimbursement-Self	07/26/2023
69015	PAPER	Printed	105928	Bilal Muhammad	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69016	PAPER	Printed	107758	BiZTRACKER POS	\$1,816.00	Synergy Tardy Pass Printers	07/26/2023
69017	PAPER	Printed	107770	Brandi Davis	\$50.00	KVS SS Reimbursement-DeMya	07/26/2023
69018	PAPER	Printed	101109	Carole Sawyer	\$50.00	KVS SS Reimbursement-Damien	07/26/2023
69019	PAPER	Printed	107764	Cerebellum Corporation	\$398.96	PBIS	07/26/2023
69020	PAPER	Printed	104120	Chad Morrow	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69021	PAPER	Printed	107765	Edupoint	\$63,478.00	23-24 SIS Subscription	07/26/2023
69022	PAPER	Printed	107768	Eric Breece	\$10.00	KVS SS Reimbursement-Madisan	07/26/2023
69023	PAPER	Printed	107766	Excel Electric, Inc	\$720.90	Contracted Service	07/26/2023
69024	PAPER	Printed	93482	Floor Care Concepts	\$12,876.50	Contracted Service	07/26/2023
69025	PAPER	Printed	11070	Fuel Management System	\$342.02	7/15 Fuel	07/26/2023
69026	PAPER	Printed	45000	Grainger, W. W. Inc.	\$1,648.45	Building Supplies	07/26/2023
69027	PAPER	Printed	94638	Grand Valley State Univ	\$2,376.00	Ed Specialist-Alcorn	07/26/2023
69028	PAPER	Printed	94638	Grand Valley State Univ	\$2,376.00	EDL 720-Patin	07/26/2023
69029	PAPER	Printed	107777	Heather Howard	\$50.00	KVS SS Reimbursement-Tayshon	07/26/2023
69030	PAPER	Printed	102442	James Alston	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69031	PAPER	Printed	106446	James Gentile	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69032	PAPER	Printed	90254	Jeff Owen	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69033	PAPER	Printed	101945	Jennifer Sherman	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69034	PAPER	Printed	107775	Julizza Ramirez	\$50.00	KVS SS Reimbursement-Jaizza	07/26/2023
69035	PAPER	Printed	93983	Kelly Farkas	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69036	PAPER	Printed	102072	Kimberlee Fountaine	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69037	PAPER	Printed	107561	Marissa Lanser	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69038	PAPER	Printed	107771	Marketa Lewis	\$50.00	KVS SS Reimbursement-My'Aisha	07/26/2023
69039	PAPER	Printed	90240	MASSP	\$700.00	23-24 Membership-Gentile	07/26/2023
69040	PAPER	Printed	90240	MASSP	\$700.00	23-24 Membership-Patin	07/26/2023
69041	PAPER	Printed	107773	Miranda Groth	\$50.00	KVS SS Reimbursement-Starlynn	07/26/2023
69042	PAPER	Printed	102382	MSBO	\$150.00	23-24 Membership-Skinner	07/26/2023
69043	PAPER	Printed	107767	Netbrands Media Corp	\$358.80	District Lanyards	07/26/2023
69044	PAPER	Printed	103332	Nick Patin	\$600.00	23-24 Cell Phone Reimbursement	07/26/2023
69045	PAPER	Printed	103332	Nick Patin	\$322.00	Rocket 11 Wristbands-Reimbursement	07/26/2023
69046	PAPER	Printed	107769	Nicole Cochran	\$40.00	KVS SS Reimbursement-Natalia	07/26/2023
69047	PAPER	Printed	107778	Nicole Gonzalez	\$50.00	KVS SS Reimbursement-Tony	07/26/2023
69048	PAPER	Printed	31050	Postmaster, Us Post Office	\$688.31	District Newsletter	07/26/2023
69049	PAPER	Printed	105649	Premier Graphics	\$223.60	RR Yardsigns	07/26/2023
69050	PAPER	Printed	107381	Prime Drain Cleaning LLC	\$440.00	Contracted Service	07/26/2023
69051	PAPER	Printed	107779	Santa Pichardo	\$50.00	KVS SS Reimbursement-Pam	07/26/2023
69052	PAPER	Printed	107774	Sara Kasul	\$50.00	KVS SS Reimbursement-Trista	07/26/2023
69053	PAPER	Printed	106992	Sekida McSwain	\$50.00	KVS SS Reimbursement-Nevaeh	07/26/2023
69054	PAPER	Printed	100188	United Rentals	\$985.00	Building Supplies	07/26/2023
69055	PAPER	Printed	70094	ASCD	\$89.00	23-24 Renewal-Ward	08/02/2023

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69056	PAPER	Printed	3075	Brink Wood Products Inc	\$100.00	Bark	08/02/2023
69057	PAPER	Printed	35125	Camie Sleeman	\$210.00	7/3/23 Vision Reimbursement-Self	08/02/2023
69058	PAPER	Printed	103548	Carl Roscoe	\$600.00	23-24 Cell Phone Reimbursement	08/02/2023
69059	PAPER	Printed	92105	Cindy Prentler	\$220.00	5/23/23 Vision Reimbursement-Nicole	08/02/2023
69060	PAPER	Printed	5120	City of Kentwood - Utility	\$7,293.28	7/11 Water/Sewer	08/02/2023
69061	PAPER	Printed	107685	Corewell Health	\$88.00	DOT-Wallace	08/02/2023
69062	PAPER	Printed	94638	Grand Valley State Univ	\$2,376.00	EDL 770-Alston	08/02/2023
69063	PAPER	Printed	94638	Grand Valley State Univ	\$107.00	EDL 770-Morrow	08/02/2023
69064	PAPER	Printed	95237	Home Depot	\$1,139.82	7/23 Building Supplies	08/02/2023
69065	PAPER	Printed	102503	Hudsonville High School	\$151.50	MCK Transportation	08/02/2023
69066	PAPER	Printed	101890	John Linker	\$600.00	23-24 Cell Phone Reimbursement	08/02/2023
69067	PAPER	Printed	107102	Karly Hand	\$600.00	23-24 Cell Phone Reimbursement	08/02/2023
69068	PAPER	Printed	91532	Keith Caterino	\$454.00	7/14/23 Vision Reimbursement-Self	08/02/2023
69069	PAPER	Printed	91532	Keith Caterino	\$105.74	Tech Reward	08/02/2023
69070	PAPER	Printed	102682	Kent Education Foundation	\$100.00	KIASB 23-24 Membership	08/02/2023
69071	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$15,760.12	5/23 Caregivers, 6/23 Transportation	08/02/2023
69072	PAPER	Printed	102927	Mas/Fps*	\$85.00	23-24 Renewal-Ricketson	08/02/2023
69073	PAPER	Printed	25090	MESSA*	\$164,536.05	8/23 Health	08/02/2023
69074	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$33,618.36	7/23 Electric	08/02/2023
69075	PAPER	Printed	94730	Neola, Inc.	\$795.00	Contracted Service	08/02/2023
69076	PAPER	Printed	106408	Presidio Networked Solutions	\$2,300.00	Contracted Service	08/02/2023
69077	PAPER	Printed	106408	Presidio Networked Solutions	\$1,334.00	Contracted Service	08/02/2023
69078	PAPER	Printed	105178	Printing Productions Ink	\$1,201.26	Elementary Reading Curr.	08/02/2023
69079	PAPER	Printed	105178	Printing Productions Ink	\$703.95	Science Supplies	08/02/2023
69080	PAPER	Printed	102858	Priority Health	\$52,048.48	8/23 Health	08/02/2023
69081	PAPER	Printed	105699	Rachel Blok	\$127.07	6/21/23, 7/26/23 Vision Reimbursement-Self	08/02/2023
69082	PAPER	Printed	106864	Radco Apparel	\$285.00	Tech Apparel	08/02/2023
69083	PAPER	Printed	100304	Set-Seg*	\$16,582.50	8/23 Dental	08/02/2023
69084	PAPER	Printed	103692	Tammy Skinner	\$119.40	School Supplies Reimbursement	08/02/2023
69085	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,436.82	8/23 Life, 8/23 LTD	08/02/2023
69086	PAPER	Printed	105480	West Michigan International	\$943.82	7/23 Vehicle Repairs	08/02/2023
69087	PAPER	Printed	502	Alumni Scholarship Fund	\$131.00	Alumni Scholarship	08/02/2023
69088	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,331.32	Payroll - Local Tax Payable	08/02/2023
69089	PAPER	Printed	101977	Kelloggsville Education Foundation	\$90.00	Kelloggsville Ed. Foundation	08/02/2023
69090	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$24,880.50	Kelloggsville PS-Medical-Benefit Contr	08/02/2023
69091	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,375.40	Set Dental	08/02/2023
69092	PAPER	Printed	602	Messa	\$470.96	Messa-Optional	08/02/2023
69093	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	08/11/2023
69094	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	08/11/2023
69095	PAPER	Printed	606	\$ense for Kids	\$52.46	\$ense For Kids	08/11/2023
69096	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$80.00	Warm-A-Heart-Kelloggsville	08/11/2023
69097	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	08/11/2023

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69098	PAPER	Printed	105688	MISDU	\$948.50	Garnishment-4	08/11/2023
69099	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	8/23 Internet	08/10/2023
69100	PAPER	Printed	104549	Alissa Dannah	\$400.00	2023 Band Camp	08/10/2023
69101	PAPER	Printed	107684	Alternative Mechanical	\$4,021.65	Contracted Service	08/10/2023
69102	PAPER	Printed	103165	Arrowaste Inc.	\$4,550.42	8/1/23 Trash	08/10/2023
69103	PAPER	Printed	106606	Bahome Musomeko	\$180.00	8/3/23 Translating	08/10/2023
69104	PAPER	Printed	93162	Bradley's Ace Hardware	\$16.99	7/23 Building Supplies	08/10/2023
69105	PAPER	Printed	102876	Cassondra Groters	\$319.50	Facebook KVS Ad	08/10/2023
69106	PAPER	Printed	5159	Communications Specialists	\$405.00	Contracted Service	08/10/2023
69107	PAPER	Printed	105955	Crisis Prevention Institute	\$200.00	23-24 Membership-Sleeman	08/10/2023
69108	PAPER	Printed	104322	Davenport University *	\$3,018.00	Tuition-Groters	08/10/2023
69109	PAPER	Printed	107276	DeltaMath Solutions, Inc	\$1,015.00	Licenses	08/10/2023
69110	PAPER	Printed	100161	DTE Energy	\$1,667.21	7/23 Gas	08/10/2023
69111	PAPER	Printed	106499	Duc Vuong	\$400.00	2023 Band Camp	08/10/2023
69112	PAPER	Printed	105887	Five Star Technology Solutions	\$7,700.00	23-24 Renewal	08/10/2023
69113	PAPER	Printed	11070	Fuel Management System	\$967.40	7/31 Fuel	08/10/2023
69114	PAPER	Printed	13030	Godwin Hardware	\$13.79	7/23 Building Supplies	08/10/2023
69115	PAPER	Printed	45000	Grainger, W. W. Inc.	\$49.10	Building Supplies	08/10/2023
69116	PAPER	Printed	105097	Grandville Band Boosters*	\$150.00	2023 Invitational	08/10/2023
69117	PAPER	Printed	15080	Houghton Mifflin Co.	\$16,826.40	K-2 Workbooks	08/10/2023
69118	PAPER	Printed	15080	Houghton Mifflin Co.	\$4,200.00	ELA Teachers PD	08/10/2023
69119	PAPER	Printed	101094	Jenison High School Band Boosters	\$150.00	2023 Invite	08/10/2023
69120	PAPER	Printed	107500	Jenna TerVeen	\$700.00	June, July And Band Camp	08/10/2023
69121	PAPER	Printed	106790	Judah Weeks	\$400.00	2023 Band Camp	08/10/2023
69122	PAPER	Printed	107781	Julia Schnicke	\$400.00	2023 Band Camp	08/10/2023
69123	PAPER	Printed	103687	Kenowa Hills Instrumental Band	\$150.00	2023 Competition	08/10/2023
69124	PAPER	Printed	103041	Kent County Treasurer	\$6,191.96	Abatements	08/10/2023
69125	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$6,379.95	7/23 Building Supplies	08/10/2023
69126	PAPER	Printed	107077	Linda Du	\$180.00	Rocket Registration Translator	08/10/2023
69127	PAPER	Printed	106878	Melanie Parajo	\$550.00	June, July And Band Camp	08/10/2023
69128	PAPER	Printed	104441	Melissa Haynes	\$400.00	2023 Band Camp	08/10/2023
69129	PAPER	Printed	94024	Menards	\$437.51	7/23 Building Supplies	08/10/2023
69130	PAPER	Printed	95130	Merl's Towing Service	\$90.00	Parking Lot Signs	08/10/2023
69131	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$476.55	Buildng Supplies	08/10/2023
69132	PAPER	Printed	107263	MSBOA District 10-Hastings	\$100.00	Marching Districts	08/10/2023
69133	PAPER	Printed	106495	Nathan Hall	\$400.00	2023 Band Camp	08/10/2023
69134	PAPER	Printed	106074	O'Reilly Auto Parts	\$215.34	7/23 Vehicle Supplies	08/10/2023
69135	PAPER	Printed	100738	Renee Lahiff	\$660.00	8/2/23 Vision Reimbursement-Self & Spouse	08/10/2023
69136	PAPER	Printed	102852	Rockford Band Parents*	\$150.00	Rockford Invite	08/10/2023
69137	PAPER	Printed	43010	School Specialty In, Valley Div	\$99.55	Office Supplies-Perez	08/10/2023
69138	PAPER	Printed	43010	School Specialty In, Valley Div	\$39.34	Teaching Supplies-Corrigan	08/10/2023
69139	PAPER	Printed	107645	ShredHub LLC	\$110.00	7/23 Shred	08/10/2023

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69140	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$35.00	Building Supplies	08/10/2023
69141	PAPER	Printed	94810	Susan Lathrop	\$280.50	7/19/23 Vision Reimbursement-Joshua	08/10/2023
69142	PAPER	Printed	107425	TCI-Remit	\$570.00	Elem License	08/10/2023
69143	PAPER	Printed	103277	TDS	\$1,659.82	8/23 Phone/internet	08/10/2023
69144	PAPER	Printed	43042	Vernier Science Education	\$82.00	Science Supplies	08/10/2023
69145	PAPER	Printed	107763	Vista Higher Learning-Remit	\$4,792.64	HS PD	08/10/2023
69146	PAPER	Printed	106860	Voces Digital	\$2,000.00	License	08/10/2023
69147	PAPER	Printed	107373	W. W. Williams Co, LLC	\$17,177.16	7/23 Bus Repairs	08/10/2023
69148	PAPER	Printed	107483	Western Tel-Com, Inc	\$381.00	2023 Qtr 2	08/10/2023
69149	PAPER	Printed	106353	Wonderland Tire Company	\$4,489.98	Vehicle Supplies	08/10/2023
69150	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$93.67	Teaching Supplies-Berlanga	08/17/2023
69151	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$80.65	Tech Supplies	08/17/2023
69152	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$100.26	Teaching Supplies-Ludeman	08/17/2023
69153	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$149.83	Teaching Supplies-Lakatos	08/17/2023
69154	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$301.03	Building Supplies	08/17/2023
69155	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$116.41	Teaching Supplies-Russell	08/17/2023
69156	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$149.62	Teaching Supplies-Skestone	08/17/2023
69157	PAPER	Printed	103256	BSN Sports	\$360.68	Parkas	08/17/2023
69158	PAPER	Printed	94113	Cdw-Govt	\$2,500.00	Licenses	08/17/2023
69159	PAPER	Printed	94784	Cintas Corporation	\$1,188.24	7/23 Uniforms	08/17/2023
69160	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,483.36	7/23 Electric	08/17/2023
69161	PAPER	Printed	105483	Consumers Energy Payment Center	\$807.84	Pole Attach	08/17/2023
69162	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$25,616.67	23-24 Renewal	08/17/2023
69163	PAPER	Printed	102261	Ericka Scott	\$2,144.90	Concession Stand Equipment	08/17/2023
69164	PAPER	Printed	102261	Ericka Scott	\$2,200.00	Recognition Supplies	08/17/2023
69165	PAPER	Printed	94638	Grand Valley State Univ	\$2,411.00	Fall 2023 Tuition-Craft G01214909	08/17/2023
69166	PAPER	Printed	94638	Grand Valley State Univ	\$4,752.00	Fall 2023 Tuition-Henry G01271194	08/17/2023
69167	PAPER	Printed	106446	James Gentile	\$2,376.00	Fall 2023 Tuition	08/17/2023
69168	PAPER	Printed	106933	James R. Strobridge, CIH, LLC	\$1,760.00	Contracted Service	08/17/2023
69169	PAPER	Printed	107784	Jeff Merritt	\$60.00	MIHSSCA Membership-Reimbursement	08/17/2023
69170	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$3,313.01	22/23 OM	08/17/2023
69171	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$20,537.02	22/23 PT	08/17/2023
69172	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$6,878.65	6/23 Reg 3 Trans, 6/23 Caregivers	08/17/2023
69173	PAPER	Printed	106398	Lamont Mallet Jr.	\$600.00	23/24 Cell Phone Reimbursement	08/17/2023
69174	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$250.00	23-24 Membership-Alston	08/17/2023
69175	PAPER	Printed	105580	MOSS	\$16,603.13	Contracted Service	08/17/2023
69176	PAPER	Printed	105013	MPAAA *	\$450.00	Fall 2023 Conference-Scott	08/17/2023
69177	PAPER	Printed	104430	MSDS Online	\$2,413.79	239-24 Renewal	08/17/2023
69178	PAPER	Printed	93475	Ok Conference	\$2,405.00	23-24 Fees	08/17/2023
69179	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$166,321.50	App For Payment	08/17/2023
69180	PAPER	Printed	104843	Peppino's Sports Grill	\$215.98	Pizza	08/17/2023
69181	PAPER	Printed	106408	Presidio Networked Solutions	\$5,086.88	Contracted Service	08/17/2023

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69182	PAPER	Printed	106408	Presidio Networked Solutions	\$10,694.96	Contracted Service	08/17/2023
69183	PAPER	Printed	106408	Presidio Networked Solutions	\$12,174.84	Contracted Service	08/17/2023
69184	PAPER	Printed	106408	Presidio Networked Solutions	\$14,784.02	Contracted Service	08/17/2023
69185	PAPER	Printed	106408	Presidio Networked Solutions	\$5,056.68	Contracted Service	08/17/2023
69186	PAPER	Printed	104763	Rose Zaiger	\$700.00	Start Up Cash-23/24	08/17/2023
69187	PAPER	Printed	106626	Scholastic Book Fairs 30	\$299.70	23/24 Subscription-Baechler	08/17/2023
69188	PAPER	Printed	43010	School Specialty In, Valley Div	\$133.11	Office Supplies-Bergsma	08/17/2023
69189	PAPER	Printed	43010	School Specialty In, Valley Div	\$149.89	Teaching Supplies-Jblok	08/17/2023
69190	PAPER	Printed	43010	School Specialty In, Valley Div	\$87.89	Teaching Supplies-Baechler	08/17/2023
69191	PAPER	Printed	43010	School Specialty In, Valley Div	\$149.53	Teaching Supplies-VanderKamp	08/17/2023
69192	PAPER	Printed	43010	School Specialty In, Valley Div	\$143.04	Teaching Supplies-C.Nelson	08/17/2023
69193	PAPER	Printed	43010	School Specialty In, Valley Div	\$146.00	Teaching Supplies-Raczynski	08/17/2023
69194	PAPER	Printed	43010	School Specialty In, Valley Div	\$107.41	Teaching Supplies-Fron	08/17/2023
69195	PAPER	Printed	94929	Terri Ricketson	\$370.00	8/8/23 Vision Reimbursement-Self	08/17/2023
69196	PAPER	Printed	94929	Terri Ricketson	\$506.68	POD Rental-Reimbursement	08/17/2023
69197	PAPER	Printed	105562	TowerPinkster	\$4,500.00	Contracted Service	08/17/2023
69198	PAPER	Printed	107785	Van't Hof Door & Gate Systems	\$150.00	Contracted Service	08/17/2023
69199	PAPER	Printed	107403	Velocity Athletics	\$1,900.00	Soccer Uniforms-MS	08/17/2023
69200	PAPER	Printed	103037	Western MI University - Cashering	\$36,677.44	TESOL Program Summer 2023 Sem.	08/17/2023
69201	PAPER	Printed	105113	Zion Christian High School	\$175.00	8/19/23 Officials	08/17/2023
69202	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$23.00	Misc-Deduction-MS-Benevolence	08/25/2023
69203	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	08/25/2023
69204	PAPER	Printed	606	\$ense for Kids	\$52.46	\$ense For Kids	08/25/2023
69205	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$80.00	Warm-A-Heart-Kelloggsville	08/25/2023
69206	PAPER	Printed	104826	Community Cares-Emergency Fund	\$16.00	Community Cares - Emergency Fund	08/25/2023
69207	PAPER	Printed	105688	MiSDU	\$948.50	Garnishment-4	08/25/2023
69208	PAPER	Printed	107786	DFCU Financial-Dearborn	\$259.08	Garnishment-2	08/25/2023
69209	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$32.50	Keys	08/24/2023
69210	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$69.99	Rolling Desk	08/24/2023
69211	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$42.61	CO Office Supplies	08/24/2023
69212	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$2,125.32	EL Program Books	08/24/2023
69213	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$67.68	Office Supplies-Bergsma	08/24/2023
69214	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$99.07	Teaching Supplies-VanderWoude	08/24/2023
69215	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$40.07	Office Supplies-Bergsma	08/24/2023
69216	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$65.00	Computer Supplies	08/24/2023
69217	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$615.60	Headphones-Ricketson	08/24/2023
69218	PAPER	Printed	105274	Austin Jackson	\$363.33	8/17 Teaching Program Reimbursement	08/24/2023
69219	PAPER	Printed	105247	B & H Foto & Electronics Corp	\$1,258.60	Teaching Supplies-Fron	08/24/2023
69220	PAPER	Printed	107787	Benjamin Cebelak	\$45.00	Sub Permit Reimbursement	08/24/2023
69221	PAPER	Printed	107788	Bria Smith	\$100.00	PD Training	08/24/2023
69222	PAPER	Printed	103256	BSN Sports	\$630.51	Football Supplies	08/24/2023
69223	PAPER	Printed	94113	Cdw-Govt	\$7,979.22	Licenses	08/24/2023

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69224	PAPER	Printed	5159	Communications Specialists	\$54.25	Contracted Service	08/24/2023
69225	PAPER	Printed	107685	Corewell Health	\$155.00	DOT-Morris	08/24/2023
69226	PAPER	Printed	15060	Foundation Building Materials	\$161.60	Building Supplies	08/24/2023
69227	PAPER	Printed	11070	Fuel Management System	\$727.24	8/15 Fuel	08/24/2023
69228	PAPER	Printed	2097	Gordon Food Service	\$228.20	CO Supplies	08/24/2023
69229	PAPER	Printed	107700	Jairad Hallo	\$65.65	Network Supplies-Reimbursement	08/24/2023
69230	PAPER	Printed	102442	James Alston	\$2,298.62	MASA Conference & Mem, MNA Hotel-Alston & Alcorn	08/24/2023
69231	PAPER	Printed	70075	Johnstone Supply Muskegon	\$1,609.75	Building Supplies	08/24/2023
69232	PAPER	Printed	106575	Josh Pry	\$87.48	Tennis Supplies-Reimbursement 8/18/23	08/24/2023
69233	PAPER	Printed	100263	Kentwood Ice Arena	\$120.00	8/19/23 Tennis Invite	08/24/2023
69234	PAPER	Printed	107790	Makayla Metcalf	\$45.00	Sub Permit-Reimbursement	08/24/2023
69235	PAPER	Printed	93651	Maspa/ Janille Lietz	\$260.00	MASPA Conference And Membership-Alcorn	08/24/2023
69236	PAPER	Printed	103071	Merle Boes INC	\$1,334.45	8/17 Fuel	08/24/2023
69237	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$575.00	MNA Conference And Dues-Alcorn	08/24/2023
69238	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$275.00	MNA Conference-Alston	08/24/2023
69239	PAPER	Printed	107791	Minh Le	\$50.00	2023 Summer School Refund-Tien	08/24/2023
69240	PAPER	Printed	94521	Msboa	\$375.00	23-24 Membership-Anderson	08/24/2023
69241	PAPER	Printed	95191	Nicole Perez	\$50.24	Office Supplies-Reimbursement 8/16/23	08/24/2023
69242	PAPER	Printed	27050	Northview Public Schools	\$75.00	Tennis Quad 8/18/23	08/24/2023
69243	PAPER	Printed	102873	On The Border	\$2,552.35	PD Supplies	08/24/2023
69244	PAPER	Printed	106408	Presidio Networked Solutions	\$535.02	Contracted Service	08/24/2023
69245	PAPER	Printed	106408	Presidio Networked Solutions	\$481.96	Contracted Service	08/24/2023
69246	PAPER	Printed	106408	Presidio Networked Solutions	\$343.12	Contracted Service	08/24/2023
69247	PAPER	Printed	107792	Progressive Irrigation Inc	\$535.41	Contracted Service	08/24/2023
69248	PAPER	Printed	102466	R. L. Deppmann Co.*	\$675.45	Building Supplies	08/24/2023
69249	PAPER	Printed	43010	School Specialty In, Valley Div	\$45.52	Teaching Supplies-Minnema	08/24/2023
69250	PAPER	Printed	43010	School Specialty In, Valley Div	\$109.92	Teaching Supplies-Vanderwoude	08/24/2023
69251	PAPER	Printed	43010	School Specialty In, Valley Div	\$115.44	Teaching Supplies-Sleeman	08/24/2023
69252	PAPER	Printed	43010	School Specialty In, Valley Div	\$537.04	Office Supplies-Perez	08/24/2023
69253	PAPER	Printed	43010	School Specialty In, Valley Div	\$70.97	Teaching Supplies-Thompson	08/24/2023
69254	PAPER	Printed	43010	School Specialty In, Valley Div	\$149.98	Teaching Supplies-RBlok	08/24/2023
69255	PAPER	Printed	107793	Shameka Mosley	\$50.00	2023 Summer School Reimbursement-James	08/24/2023
69256	PAPER	Printed	91700	Sheldon Cleaners	\$1,743.50	7/23 Uniform Cleaning	08/24/2023
69257	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$127.72	Building Supplies	08/24/2023
69258	PAPER	Printed	107794	Taryn Ortega-Furgeson	\$93.75	Rocket Registration Help	08/24/2023
69259	PAPER	Printed	103721	Tom Weidner	\$2,000.00	2023 Production	08/24/2023
69260	PAPER	Printed	106561	Universal Sign Systems	\$1,485.00	HS Signs	08/24/2023
69261	PAPER	Printed	105298	Verizon Wireless*	\$173.42	8/23 Cell Phones	08/24/2023
69262	PAPER	Printed	107577	Walters Equipment & Rentals	\$657.74	Ground Supplies	08/24/2023
69263	PAPER	Printed	107282	Erin Robertson	\$1,059.99	10/1/22,11/1/22,12/1/22 Tuition Reimbursement	08/24/2023
69264	PAPER	Printed	107454	Grecco's Pizza	\$208.69	BOE Meeting 8/28/23 Supplies	08/25/2023
69265	PAPER	Printed	502	Alumni Scholarship Fund	\$136.00	Alumni Scholarship	08/30/2023

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69266	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,298.74	Payroll - Local Tax Payable	08/30/2023
69267	PAPER	Printed	101977	Kelloggsville Education Foundation	\$90.00	Kelloggsville Ed. Foundation	08/30/2023
69268	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$24,875.46	Kelloggsville PS-Medical-Benefit Contr	08/30/2023
69269	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,372.28	Set Dental	08/30/2023
69270	PAPER	Printed	602	Messa	\$470.96	Messa-Optional	08/30/2023
69271	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$133.50	Contracted Service	08/30/2023
69272	PAPER	Printed	107684	Alternative Mechanical	\$637.50	Contracted Service	08/30/2023
69273	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$22.46	ASD Supplies	08/30/2023
69274	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$21.99	Teaching Supplies-Vanorden	08/30/2023
69275	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$213.92	Books	08/30/2023
69276	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$89.05	Teaching Supplies-Vanorden	08/30/2023
69277	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$70.36	Teaching Supplies-Lathrop	08/30/2023
69278	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$64.60	Office Supplies-Skinner	08/30/2023
69279	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$18.99	Teaching Supplies-Faulk	08/30/2023
69280	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$233.32	Heat Index Monitor	08/30/2023
69281	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$39.10	CO Office Supplies	08/30/2023
69282	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$72.01	Teaching Supplies-Le	08/30/2023
69283	PAPER	Printed	106113	Architectural Hardware CO.	\$198.00	Keys	08/30/2023
69284	PAPER	Printed	103548	Carl Roscoe	\$199.34	Football Expenses-Reimbursement	08/30/2023
69285	PAPER	Printed	107685	Corewell Health	\$243.00	DOT- K.Nickelson,St.Wallace	08/30/2023
69286	PAPER	VOID	107531	Cynthia McKinney	-voided-	2023 SS Class Completion-Elijah	08/30/2023
69287	PAPER	Printed	106467	Erin Mckay	\$339.95	8/9/23 Vision Reimbursement-Self	08/30/2023
69288	PAPER	Printed	2097	Gordon Food Service	\$80.75	BOE Mtg Supplies	08/30/2023
69289	PAPER	Printed	45000	Grainger, W. W. Inc.	\$38.40	Building Supplies	08/30/2023
69290	PAPER	Printed	95237	Home Depot	\$207.07	8/23 Building Supplies	08/30/2023
69291	PAPER	Printed	43030	ImperialDade	\$8,879.56	8/23 Building Supplies And CS	08/30/2023
69292	PAPER	Printed	107784	Jeff Merritt	\$169.58	Goalie Supplies-Reimbursement	08/30/2023
69293	PAPER	Printed	90254	Jeff Owen	\$239.00	News2you Program-Reimbursement	08/30/2023
69294	PAPER	Printed	90254	Jeff Owen	\$864.60	PCI Reading Level 1-Reimbursement	08/30/2023
69295	PAPER	Printed	103016	Johnson Controls*	\$5,548.50	Contracted Service	08/30/2023
69296	PAPER	Printed	107797	Josh Selkirk	\$50.00	2023 SS Course Completion-Logan	08/30/2023
69297	PAPER	Printed	106966	Justice Craft	\$549.51	Coaches Jackets	08/30/2023
69298	PAPER	Printed	103661	Kristin Nickelson	\$901.96	23-24 Cell Phone, Oil Change, Bus Class-Reim.	08/30/2023
69299	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$4,903.01	8/23 Building Supplies	08/30/2023
69300	PAPER	Printed	103392	Liaison Linguistics	\$45.00	Translators	08/30/2023
69301	PAPER	Printed	94024	Menards	\$613.28	Building Supplies	08/30/2023
69302	PAPER	Printed	103071	Merle Boes INC	\$664.45	8/21 Fuel	08/30/2023
69303	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$34,410.20	8/23 Electric	08/30/2023
69304	PAPER	Printed	107332	MIAAA-C/O Karen S. Leinaar	\$400.00	MIAAA Roscoe & Zaiger, Conference	08/30/2023
69305	PAPER	Printed	107799	Mio-Guard LLC	\$1,214.70	Med Supplies	08/30/2023
69306	PAPER	Printed	107799	Mio-Guard LLC	\$56.85	Crutches	08/30/2023
69307	PAPER	Printed	107799	Mio-Guard LLC	\$29.12	Pulse Oximeter	08/30/2023

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69308	PAPER	Printed	107799	Mio-Guard LLC	\$210.17	Tens Units & Knee Braces	08/30/2023
69309	PAPER	Printed	94521	Msboa	\$375.00	23-24 Renewal	08/30/2023
69310	PAPER	Printed	106572	Mystery Science Inc.	\$4,185.00	Elem Membership	08/30/2023
69311	PAPER	Printed	107795	Nancy Flores	\$50.00	2023 SS Refund-Valerie	08/30/2023
69312	PAPER	Printed	107767	Netbrands Media Corp	\$132.90	Lanyards	08/30/2023
69313	PAPER	Printed	103332	Nick Patin	\$252.00	Football Frenzy Supplies-Reim	08/30/2023
69314	PAPER	Printed	107253	Oakridge High School	\$400.00	Boys Soccer Invite	08/30/2023
69315	PAPER	Printed	31049	Postma, Beth	\$95.90	7/23-8/23 Misc Supplies And Trans-Reim	08/30/2023
69316	PAPER	Printed	103480	PowerSchool Group LLC	\$21,988.00	23-24 Schoology Final Renewal	08/30/2023
69317	PAPER	Printed	105178	Printing Productions Ink	\$452.12	Postcards	08/30/2023
69318	PAPER	Printed	105178	Printing Productions Ink	\$4,606.00	Newsletter	08/30/2023
69319	PAPER	Printed	105178	Printing Productions Ink	\$1,661.00	District Envelopes	08/30/2023
69320	PAPER	Printed	107202	Repcolite Paints Inc	\$957.00	Building Supplies	08/30/2023
69321	PAPER	Printed	107141	Savvas -Remit	\$16,293.20	3-8 Materials	08/30/2023
69322	PAPER	Printed	43010	School Specialty In, Valley Div	\$70.72	Teaching Supplies-Ceja	08/30/2023
69323	PAPER	Printed	43010	School Specialty In, Valley Div	\$26.63	Teaching Supplies-DeMott	08/30/2023
69324	PAPER	Printed	43010	School Specialty In, Valley Div	\$34.62	Teaching Supplies-Holmes	08/30/2023
69325	PAPER	Printed	43010	School Specialty In, Valley Div	\$81.28	Teaching Supplies-Arendsen	08/30/2023
69326	PAPER	Printed	43010	School Specialty In, Valley Div	\$3.40	Teaching Supplies-Whip	08/30/2023
69327	PAPER	Printed	43010	School Specialty In, Valley Div	\$247.54	Teaching Supplies-Luchies	08/30/2023
69328	PAPER	Printed	43010	School Specialty In, Valley Div	\$166.93	Teaching Supplies-Whip	08/30/2023
69329	PAPER	Printed	43010	School Specialty In, Valley Div	\$201.91	Teaching Supplies-Wilhelm	08/30/2023
69330	PAPER	Printed	43010	School Specialty In, Valley Div	\$150.55	Teaching Supplies-Carl	08/30/2023
69331	PAPER	Printed	107067	Screencastify, LLC	\$1,650.00	Licenses	08/30/2023
69332	PAPER	Printed	107576	Scripps National Spelling Bee-Remit	\$187.50	Spelling Bee Enrollment	08/30/2023
69333	PAPER	Printed	107796	Source One Digital	\$703.16	Backdrop And Table Throw	08/30/2023
69334	PAPER	Printed	105646	Staples	\$164.18	Office Supplies-Kellogg	08/30/2023
69335	PAPER	Printed	105646	Staples	\$281.29	Office Supplies-Skinner	08/30/2023
69336	PAPER	Printed	105646	Staples	\$3,916.00	District Paper	08/30/2023
69337	PAPER	Printed	94929	Terri Ricketson	\$117.24	POD Pick Up-Reim	08/30/2023
69338	PAPER	Printed	107798	Virginia Hernandez	\$50.00	2023 SS Class Completion-Carlos	08/30/2023
69339	PAPER	Printed	107540	Yvette Pritchett	\$50.00	2023 SS Class Completion-Leon	08/30/2023
69340	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	09/08/2023
69341	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	09/08/2023
69342	PAPER	Printed	606	\$ense for Kids	\$51.46	\$ense For Kids	09/08/2023
69343	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	09/08/2023
69344	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	09/08/2023
69345	PAPER	Printed	105688	MISDU	\$638.25	Garnishment-4	09/08/2023
69346	PAPER	Printed	107786	DFCU Financial-Dearborn	\$258.33	Garnishment-2	09/08/2023
69347	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$30.00	Keys	09/07/2023
69348	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	9/23 Internet	09/07/2023
69349	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$395.55	Teaching Supplies-Carl	09/07/2023

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69350	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$56.85	Community Celebration Supplies	09/07/2023
69351	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$16.01	CO Supplies	09/07/2023
69352	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$36.53	Teaching Supplies-Le	09/07/2023
69353	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$218.26	Tech Supplies	09/07/2023
69354	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$29.21	ASD Supplies	09/07/2023
69355	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$73.52	Nurse Supplies	09/07/2023
69356	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$422.92	OT Supplies	09/07/2023
69357	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,324.08	Teaching Supplies	09/07/2023
69358	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$116.12	Teaching Supplies-Branch	09/07/2023
69359	PAPER	Printed	1087	American Red Cross	\$504.00	18-Staff CPR	09/07/2023
69360	PAPER	Printed	107651	Big Teams	\$550.00	Website Fee	09/07/2023
69361	PAPER	Printed	93162	Bradley's Ace Hardware	\$79.85	8/23 Building Supplies	09/07/2023
69362	PAPER	Printed	94784	Cintas Corporation	\$1,481.52	8/23 Uniforms	09/07/2023
69363	PAPER	Printed	5159	Communications Specialists	\$405.00	9/23 Contracted Service	09/07/2023
69364	PAPER	Printed	105483	Consumers Energy Payment Center	\$16.16	Pole Attachment	09/07/2023
69365	PAPER	Printed	107803	Delmar Diaz Ramirez	\$50.00	2023 Summer School Class-Brenda	09/07/2023
69366	PAPER	Printed	107585	Emily Oppenhuizen	\$360.00	11/19/22, 8/8/23 Vision Reimbursement- Elijah, Spouse	09/07/2023
69367	PAPER	Printed	9040	Engineered Protection Systems	\$32,965.33	SE Fire System & 8/11-10/31	09/07/2023
69368	PAPER	Printed	102261	Ericka Scott	\$1,200.00	2023 Community Celebration Cash	09/07/2023
69369	PAPER	Printed	102261	Ericka Scott	\$221.66	Cash Bag \$\$	09/07/2023
69370	PAPER	Printed	102261	Ericka Scott	\$58.16	Postage Reimbursement-8/30/23	09/07/2023
69371	PAPER	Printed	94817	Erin Sokol	\$130.00	6/12/23 Vision Reimbursement-Self,Alivia,Avery	09/07/2023
69372	PAPER	Printed	11070	Fuel Management System	\$808.89	8/31 Fuel	09/07/2023
69373	PAPER	Printed	13030	Godwin Hardware	\$182.32	8/23 Building Supplies	09/07/2023
69374	PAPER	Printed	100070	Heidi Jewell	\$310.00	8/3/23 Vision Reimbursement-Caden	09/07/2023
69375	PAPER	Printed	102442	James Alston	\$94.46	8/23 Mileage Reimbursement	09/07/2023
69376	PAPER	Printed	21020	Kelloggsville Food Service	\$1,524.49	PD Breakfast	09/07/2023
69377	PAPER	Printed	21020	Kelloggsville Food Service	\$1,682.58	2023 RR Food	09/07/2023
69378	PAPER	Printed	102825	Kenowa Hills Public School	\$150.00	8/26 Volleyball Invite	09/07/2023
69379	PAPER	Printed	102072	Kimberlee Fountaine	\$10.59	ASD Classroom Supplies	09/07/2023
69380	PAPER	Printed	105978	Lindsey Lee	\$215.00	SLP Toolkit Sub-Reim	09/07/2023
69381	PAPER	Printed	105978	Lindsey Lee	\$59.00	SLPs Course	09/07/2023
69382	PAPER	Printed	107804	Macmillan Holdings LLC	\$3,621.78	HS Curriculum	09/07/2023
69383	PAPER	Printed	102213	Marcia Cisler	\$209.99	6/26/23 Vision Reimbursement-Hunter,Self,Spouse	09/07/2023
69384	PAPER	Printed	106731	Mary Hijuelos	\$26.04	Teaching Supplies-8/30/23	09/07/2023
69385	PAPER	Printed	94498	MASB	\$115.00	Conference-Ward	09/07/2023
69386	PAPER	Printed	103071	Merle Boes INC	\$1,919.08	8/24, 8/29 Fuel	09/07/2023
69387	PAPER	Printed	92284	Mhsaa	\$60.00	AD In-Service Registration-Roscoe	09/07/2023
69388	PAPER	Printed	107799	Mio-Guard LLC	\$348.80	Ankle Braces	09/07/2023
69389	PAPER	Printed	107767	Netbrands Media Corp	\$94.45	Lanyards	09/07/2023
69390	PAPER	Printed	105992	Nicole Ceja	\$35.00	9/1/23 Vision Reimbursement-Self	09/07/2023
69391	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$192,393.45	Managers App For Payment	09/07/2023

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69392	PAPER	Printed	107653	Propio LS, LLC	\$110.26	Translator	09/07/2023
69393	PAPER	Printed	91600	Riddell/All American	\$4,910.95	MS Football Helmets	09/07/2023
69394	PAPER	Printed	103833	Riverside Integrated Systems, INC.	\$2,312.58	Contracted Service	09/07/2023
69395	PAPER	Printed	93564	Robbins Lock Shop, Inc	\$146.83	Padlocks	09/07/2023
69396	PAPER	Printed	43010	School Specialty In, Valley Div	\$27.47	Teaching Supplies-Faulk	09/07/2023
69397	PAPER	Printed	43010	School Specialty In, Valley Div	\$118.78	Teaching Supplies-Wiersma	09/07/2023
69398	PAPER	Printed	94722	Sheri Rankin	\$260.00	10/28/22 & 2/2/23 Vision Reimbursement-Anna,Spouse	09/07/2023
69399	PAPER	Printed	107645	ShredHub LLC	\$300.00	8/23 Shred	09/07/2023
69400	PAPER	Printed	105646	Staples	\$241.68	West Paper	09/07/2023
69401	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$406.00	Building Supplies	09/07/2023
69402	PAPER	Printed	94929	Terri Ricketson	\$45.15	8/23 Expenses	09/07/2023
69403	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$850.40	Contracted Service	09/07/2023
69404	PAPER	Printed	107264	Voyager Sopris Learning-Remit	\$2,625.00	K-6 Licenses	09/07/2023
69405	PAPER	Printed	105480	West Michigan International	\$485.96	8/23 Bus Repairs	09/07/2023
69406	PAPER	Printed	105113	Zion Christian High School	\$175.00	9/9 Varsity V-Ball Invite	09/07/2023
69407	PAPER	Printed	25090	MESSA*	\$161,177.52	9/23 Health	09/13/2023
69408	PAPER	Printed	102858	Priority Health	\$50,344.69	9/23 Health	09/13/2023
69409	PAPER	Printed	100304	Set-Seg*	\$16,717.20	9/23 Dental	09/13/2023
69410	PAPER	Printed	107806	Teachers Of Tomorrow	\$17,697.00	Teachers Of Tomorrow Program & Fee	09/13/2023
69411	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,715.21	9/23 Life, 9/23 LTD	09/13/2023
69412	PAPER	Printed	106267	Greco's Pizza	\$789.05	2023 Community Celeb Pizza	09/14/2023
69413	PAPER	Printed	107260	Inflatable Frenzy LLC	\$1,350.00	2023 Inflatables	09/14/2023
69414	PAPER	Printed	107323	Superior Multigraphics	\$1,118.50	2023 Community Celeb T-Shirts	09/14/2023
69415	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$210.65	Teaching Supplies	09/14/2023
69416	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$28.79	Lanyards	09/14/2023
69417	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$193.12	MS Science Dept	09/14/2023
69418	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$86.14	Science Supplies-Roon	09/14/2023
69419	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$3,637.17	Teaching Supplies-Central	09/14/2023
69420	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$56.40	Acoustic Panels	09/14/2023
69421	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$54.86	Comm Celebration Supplies	09/14/2023
69422	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$12.34	Teaching Supplies-Jewell	09/14/2023
69423	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$151.41	Teaching Supplies	09/14/2023
69424	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$172.57	Sports Balls	09/14/2023
69425	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$17.99	Teaching Supplies-Branch	09/14/2023
69426	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$87.46	Teaching Supplies	09/14/2023
69427	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$15.26	Hole Punch	09/14/2023
69428	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$77.87	Office Supplies-Perez	09/14/2023
69429	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,664.40	MS Headphones	09/14/2023
69430	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$120.28	Counseling Supplies-Bauder	09/14/2023
69431	PAPER	Printed	102154	Angie DeMott	\$34.45	9/12/23 Teaching Supplies-Reim	09/14/2023
69432	PAPER	Printed	103165	Arrowwaste Inc.	\$3,441.82	9/23 Trash	09/14/2023
69433	PAPER	Printed	107807	Brian Garcia Palacios	\$16.08	9/11/23 Teaching Supplies-Reim	09/14/2023

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69434	PAPER	Printed	105712	Christina Van Dam	\$1,250.00	23-24 Rehearsals And Chorography	09/14/2023
69435	PAPER	Printed	5120	City of Kentwood - Utility	\$1,336.17	8/24/23 Water/Sewer	09/14/2023
69436	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$282.87	8/4/23 Water/Sewer	09/14/2023
69437	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,030.95	8/23 Electric	09/14/2023
69438	PAPER	Printed	107685	Corewell Health	\$44.00	DOT-M.Tejada	09/14/2023
69439	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$83.12	Laminate	09/14/2023
69440	PAPER	Printed	100070	Heidi Jewell	\$49.81	Teaching Supplies 8/28	09/14/2023
69441	PAPER	Printed	104450	Heinemann - Remit	\$802.80	Teaching Supplies	09/14/2023
69442	PAPER	Printed	105383	HUDI	\$1,998.00	23-24 Renewal	09/14/2023
69443	PAPER	Printed	103239	Hungerford Nichols	\$12,500.00	Contracted Service	09/14/2023
69444	PAPER	Printed	107500	Jenna TerVeen	\$350.00	8/23 Colorguard	09/14/2023
69445	PAPER	Printed	105652	Jeremy Palmitier	\$84.65	Teaching Supplies-Reim	09/14/2023
69446	PAPER	Printed	104516	Joy Howard	\$50.00	Student Supplies-Reim	09/14/2023
69447	PAPER	Printed	102195	Judy Miheve	\$40.98	9/5 Rewards Day-Reim	09/14/2023
69448	PAPER	Printed	107634	Kaitlyn Urena	\$253.34	SLP Annual Renewal	09/14/2023
69449	PAPER	Printed	91532	Keith Caterino	\$370.00	9/1/23 Vision Reimbursement-Spouse	09/14/2023
69450	PAPER	Printed	102865	Kelly VanderWeele	\$54.03	Flowers-Reim	09/14/2023
69451	PAPER	Printed	101917	Kendall Electric Inc	\$23.72	Building Supplies	09/14/2023
69452	PAPER	Printed	107808	Kent County Superintendents' Association	\$600.00	23-24 KCSA Membership-Alston	09/14/2023
69453	PAPER	Printed	106398	Lamont Mallet Jr.	\$381.56	8/29 MS Football Items-Reim	09/14/2023
69454	PAPER	Printed	106398	Lamont Mallet Jr.	\$104.89	9/6 Hospitality Room-Reim	09/14/2023
69455	PAPER	Printed	102213	Marcia Cisler	\$493.96	6/26/23 Vision Reimbursement-Spouse & Self	09/14/2023
69456	PAPER	Printed	103655	MSVMA Office	\$385.00	23-24 Membership-Schutter	09/14/2023
69457	PAPER	Printed	90034	Nassp	\$95.00	23-24 Renewal	09/14/2023
69458	PAPER	Printed	107372	Open Up Resources-Remit	\$25,087.50	K-5 Workbooks	09/14/2023
69459	PAPER	Printed	107372	Open Up Resources-Remit	\$212.50	4th Grade Workbooks	09/14/2023
69460	PAPER	Printed	106408	Presidio Networked Solutions	\$9,197.88	Contracted Service	09/14/2023
69461	PAPER	Printed	106408	Presidio Networked Solutions	\$9,675.76	Contracted Service	09/14/2023
69462	PAPER	Printed	106408	Presidio Networked Solutions	\$5,679.12	Contracted Service	09/14/2023
69463	PAPER	Printed	106408	Presidio Networked Solutions	\$3,028.34	Contracted Service	09/14/2023
69464	PAPER	Printed	106408	Presidio Networked Solutions	\$6,670.00	Contracted Service	09/14/2023
69465	PAPER	Printed	102658	Rick Jackson	\$29.36	Reward Items-Reim	09/14/2023
69466	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	\$2,600.00	Blue Truck Repairs	09/14/2023
69467	PAPER	Printed	107141	Savvas -Remit	\$2,690.28	4th Grade Math	09/14/2023
69468	PAPER	Printed	43010	School Specialty In, Valley Div	\$248.84	Teaching Supplies-Ferrell	09/14/2023
69469	PAPER	Printed	43010	School Specialty In, Valley Div	\$212.69	Teaching Supplies-VanderWeele	09/14/2023
69470	PAPER	Printed	43010	School Specialty In, Valley Div	\$124.38	Teaching Supplies-Bradley	09/14/2023
69471	PAPER	Printed	43010	School Specialty In, Valley Div	\$274.81	Office Supplies-Skinner	09/14/2023
69472	PAPER	Printed	43010	School Specialty In, Valley Div	\$178.39	Teaching Supplies-Lathrop	09/14/2023
69473	PAPER	Printed	43010	School Specialty In, Valley Div	\$249.80	Teaching Supplies-Maclean	09/14/2023
69474	PAPER	Printed	43010	School Specialty In, Valley Div	\$39.98	Teaching Supplies-Richards	09/14/2023
69475	PAPER	Printed	105131	Scott Angebrandt	\$1,223.00	8/14/23-9/7/23 Homebound Services	09/14/2023

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69476	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$4,037.00	23-24 2nd Qtr	09/14/2023
69477	PAPER	Printed	94222	Steve Keller	\$350.00	6/13/23 Vision Reimbursement-Self	09/14/2023
69478	PAPER	Printed	103277	TDS	\$1,659.82	9/23 Internet/Phone	09/14/2023
69479	PAPER	Printed	102384	Tina Brown	\$135.00	9/6/23 Vision Reimbursement-Self	09/14/2023
69480	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$316.43	FS And CO Supplies	09/14/2023
69481	PAPER	Printed	107590	Brandee Ritsema	\$250.00	DJ For 2023 Community Celebration	09/15/2023
69482	PAPER	Printed	107176	Christeen Nguyen	\$180.00	2023 Rocket Registration Translator	09/15/2023
69483	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$15.00	Building Supplies	09/20/2023
69484	PAPER	Printed	107684	Alternative Mechanical	\$3,135.70	Contracted Service	09/20/2023
69485	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$116.88	Teaching Supplies-Hardy	09/20/2023
69486	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$5.47	ASD Supplies	09/20/2023
69487	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$46.65	Teaching Supplies-Dart	09/20/2023
69488	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$222.88	Ground Supplies	09/20/2023
69489	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$579.48	Alarm Covers	09/20/2023
69490	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$115.03	Office Supplies-Perez	09/20/2023
69491	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$164.02	Megaphones & Walkies	09/20/2023
69492	PAPER	Printed	106113	Architectural Hardware CO.	\$2,949.21	Contracted Service	09/20/2023
69493	PAPER	Printed	100686	Aseba	\$255.00	Teaching Supplies	09/20/2023
69494	PAPER	Printed	105274	Austin Jackson	\$363.33	9/18/23 Teaching Program-Reim	09/20/2023
69495	PAPER	Printed	106672	Batteries Unlimited	\$212.14	Building Supplies	09/20/2023
69496	PAPER	Printed	100817	Beth Taylor	\$19.88	Comm Celebration Supplies	09/20/2023
69497	PAPER	Printed	107069	Bethany Schutter	\$78.60	Music Supplies-Reim	09/20/2023
69498	PAPER	Printed	107592	Briana Green	\$248.00	8/16/23 Vision Reimbursement-Self	09/20/2023
69499	PAPER	Printed	100161	DTE Energy	\$1,399.13	8/23 Gas	09/20/2023
69500	PAPER	Printed	9040	Engineered Protection Systems	\$1,622.25	Contracted Service 10/1-12/31	09/20/2023
69501	PAPER	Printed	11070	Fuel Management System	\$681.18	9/15 Fuel	09/20/2023
69502	PAPER	Printed	2097	Gordon Food Service	\$90.13	Pride Supplies	09/20/2023
69503	PAPER	Printed	45000	Grainger, W. W. Inc.	\$53.57	Building Supplies	09/20/2023
69504	PAPER	Printed	104307	GVSU - AWRI	\$125.00	Boat Trip-Linker	09/20/2023
69505	PAPER	Printed	15080	Houghton Mifflin Co.	\$1,560.14	Math Exp.	09/20/2023
69506	PAPER	Printed	105032	Integrity Business Solutions	\$35.94	Office Supplies	09/20/2023
69507	PAPER	Printed	101945	Jennifer Sherman	\$61.84	Staff Meeting Supplies	09/20/2023
69508	PAPER	Printed	101832	Julie Wieber	\$210.00	7/21/23-Vision Reimbursement-Wieber	09/20/2023
69509	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$50.00	23-24 Lit Leaders Coaches Network-Miheve	09/20/2023
69510	PAPER	Printed	93975	Kone Chicago	\$396.03	Contracted Service	09/20/2023
69511	PAPER	Printed	103071	Merle Boes INC	\$2,464.04	9/7 & 9/12 Fuel	09/20/2023
69512	PAPER	Printed	103176	Michigan CAT	\$1,097.00	Contracted Service	09/20/2023
69513	PAPER	Printed	25150	Midwest Air Filter, Inc	\$1,314.58	Filters	09/20/2023
69514	PAPER	Printed	104843	Peppino's Sports Grill	\$589.45	Pressbox Supplies	09/20/2023
69515	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,838.00	9/23 District Stamps	09/20/2023
69516	PAPER	Printed	103833	Riverside Integrated Systems, INC.	\$235.50	Contracted Service	09/20/2023
69517	PAPER	Printed	105930	School Health Corp.	\$579.95	Nurse Supplies	09/20/2023

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69518	PAPER	Printed	43010	School Specialty In, Valley Div	\$225.26	Teaching Supplies-Micele	09/20/2023
69519	PAPER	Printed	43010	School Specialty In, Valley Div	\$48.77	Teaching Supplies-Smalley	09/20/2023
69520	PAPER	Printed	43010	School Specialty In, Valley Div	\$48.49	Teaching Supplies-Rawdon	09/20/2023
69521	PAPER	Printed	43010	School Specialty In, Valley Div	\$183.73	Teaching Supplies-Smalley	09/20/2023
69522	PAPER	Printed	43010	School Specialty In, Valley Div	\$205.63	Office Supplie-Kellogg	09/20/2023
69523	PAPER	Printed	43010	School Specialty In, Valley Div	\$240.83	Teaching Supplies-Burtchett	09/20/2023
69524	PAPER	Printed	43010	School Specialty In, Valley Div	\$87.74	Teaching Supplies-Hammontree	09/20/2023
69525	PAPER	Printed	43010	School Specialty In, Valley Div	\$170.79	Teaching Supplies-Cole	09/20/2023
69526	PAPER	Printed	43010	School Specialty In, Valley Div	\$251.05	Teaching Supplies-Wass	09/20/2023
69527	PAPER	Printed	104058	Secrest Wardle	\$53.86	Contracted Service	09/20/2023
69528	PAPER	Printed	105646	Staples	\$16.38	Office Supplies-Kellogg	09/20/2023
69529	PAPER	Printed	105646	Staples	\$158.86	Paper-MS	09/20/2023
69530	PAPER	Printed	103721	Tom Weidner	\$2,500.00	Drill Writing	09/20/2023
69531	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$2,209.70	Contracted Service	09/20/2023
69532	PAPER	Printed	105298	Verizon Wireless*	\$173.48	9/23 Cell Phones	09/20/2023
69533	PAPER	Printed	106353	Wonderland Tire Company	\$4,462.49	Bus Tires	09/20/2023
69534	PAPER	Printed	93951	Zoo-Phonics Inc.	\$131.89	Southeast Teaching Supplies	09/20/2023
69535	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	09/22/2023
69536	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	09/22/2023
69537	PAPER	Printed	606	\$ense for Kids	\$51.46	\$ense For Kids	09/22/2023
69538	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	09/22/2023
69539	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	09/22/2023
69540	PAPER	Printed	105688	MISDU	\$26.75	Garnishment-4	09/22/2023
69541	PAPER	Printed	107786	DFCU Financial-Dearborn	\$260.08	Garnishment-2	09/22/2023
69542	PAPER	Printed	107676	Critical Response Group, Inc	\$13,102.78	Remaiing 50% District Incident Mapping	08/30/2023
69543	PAPER	Printed	103256	BSN Sports	\$47.11	Mouthguards	09/20/2023
69544	PAPER	Printed	103548	Carl Roscoe	\$110.67	8/8-9/19 Mileage Reimbursement	09/20/2023
69545	PAPER	Printed	103548	Carl Roscoe	\$46.74	Hospitality Room Supplies	09/20/2023
69546	PAPER	Printed	103548	Carl Roscoe	\$209.87	Spotify Renewal-Reim	09/20/2023
69547	PAPER	Printed	101540	Fremont High School	\$380.00	9/9 Cross Country	09/20/2023
69548	PAPER	Printed	106575	Josh Pry	\$35.00	Tennis Reporting Membership-Reim	09/20/2023
69549	PAPER	Printed	105765	LMCCOA*	\$150.00	LMCCOA Invite 1/27/24	09/20/2023
69550	PAPER	Printed	107799	Mio-Guard LLC	\$89.11	Medical Supplies	09/20/2023
69551	PAPER	Printed	91700	Sheldon Cleaners	\$90.00	Dry Cleaning-Football	09/20/2023
69552	PAPER	Printed	2112	Sparta High School	\$325.00	9/16/23 Cross Country	09/20/2023
69553	PAPER	Printed	107587	US Awards	\$645.52	Varsity Awards	09/20/2023
69554	PAPER	Printed	107123	X-Grain Sportswear	\$1,770.03	Boys BB Pants And Jerseys	09/20/2023
69555	PAPER	Printed	107830	Alicia Perez	\$705.83	Payroll Returned No Account	09/25/2023
69556	PAPER	Printed	107829	Anna Silva	\$455.38	Payroll Returned No Account Located	09/25/2023
69557	PAPER	Printed	502	Alumni Scholarship Fund	\$194.00	Alumni Scholarship	09/25/2023
69558	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,286.79	Payroll - Local Tax Payable	09/25/2023
69559	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	09/25/2023

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69560	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$24,398.94	Kelloggsville PS-Medical-Benefit Contr	09/25/2023
69561	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,327.24	Set Dental	09/25/2023
69562	PAPER	Printed	602	Messa	\$360.18	Messa-Optional	09/25/2023
69563	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$25.47	Pride Supplies	09/28/2023
69564	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$250.95	Teaching Supplies-Zender	09/28/2023
69565	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$12.99	Science Supplies	09/28/2023
69566	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,320.00	Science Supplies	09/28/2023
69567	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$192.30	Tech Supplies	09/28/2023
69568	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$30.99	Science Supplies	09/28/2023
69569	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$179.00	Prime Membership	09/28/2023
69570	PAPER	Printed	107150	Angela Austin	\$12.18	Bracelet Kit-Reim	09/28/2023
69571	PAPER	Printed	100210	Blick Art Materials	\$996.70	Art Supplies	09/28/2023
69572	PAPER	Printed	103256	BSN Sports	\$159.09	Volleyball Net Antennas	09/28/2023
69573	PAPER	Printed	103256	BSN Sports	\$1,216.80	Tennis Uniforms	09/28/2023
69574	PAPER	Printed	103256	BSN Sports	\$265.00	Gatorade Pkg	09/28/2023
69575	PAPER	Printed	107398	Calvin University	\$1,400.00	1st Sem DE-Ingram	09/28/2023
69576	PAPER	Printed	102876	Cassondra Groters	\$125.00	MSPRA Membership-Reim	09/28/2023
69577	PAPER	Printed	5120	City of Kentwood - Utility	\$12,704.21	Athletic Complex Water/Sewer	09/28/2023
69578	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$130.50	Copier Supplies	09/28/2023
69579	PAPER	Printed	107585	Emily Oppenhuizen	\$315.00	Vision Reimbursement-9/16/23-Noah	09/28/2023
69580	PAPER	Printed	107259	Family Outreach Center, Inc	\$28,962.35	7/23 Student Health Services	09/28/2023
69581	PAPER	Printed	107259	Family Outreach Center, Inc	\$29,645.00	8/23 Student Health Services	09/28/2023
69582	PAPER	Printed	94554	Gopher Sports	\$1,049.55	PE Supplies	09/28/2023
69583	PAPER	Printed	101945	Jennifer Sherman	\$107.52	Pride Supplies	09/28/2023
69584	PAPER	Printed	101945	Jennifer Sherman	\$378.69	Prints For Office	09/28/2023
69585	PAPER	Printed	93983	Kelly Farkas	\$60.87	School Building Supplies-Reim	09/28/2023
69586	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$88,740.32	8/25/23 FY23 Adj, 9/23 Itinerants	09/28/2023
69587	PAPER	Printed	103661	Kristin Nickelson	\$77.60	Cleaner For Buses-Reim	09/28/2023
69588	PAPER	Printed	103661	Kristin Nickelson	\$76.68	Comm Celeb Supplies	09/28/2023
69589	PAPER	Printed	94498	MASB	\$952.17	Re-Issue Ck # 68878	09/28/2023
69590	PAPER	Printed	94498	MASB	\$478.00	Conference-Groters	09/28/2023
69591	PAPER	Printed	103071	Merle Boes INC	\$2,202.25	9/14,9/19,9/21 Fuel	09/28/2023
69592	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$43,064.51	9/23 Electric	09/28/2023
69593	PAPER	Printed	107831	ODC Network	\$930.00	5th Grade Field Trip	09/28/2023
69594	PAPER	Printed	104843	Peppino's Sports Grill	\$218.98	PT Conf Food	09/28/2023
69595	PAPER	Printed	105178	Printing Productions Ink	\$1,079.11	3-Year Plan	09/28/2023
69596	PAPER	Printed	25090	MESSA*	\$154,274.81	10/23 Health	09/29/2023
69597	PAPER	Printed	102858	Priority Health	\$52,201.27	10/23 Health	09/29/2023
69598	PAPER	Printed	105930	School Health Corp.	\$19.92	Nurse Supplies	09/29/2023
69599	PAPER	Printed	43010	School Specialty In, Valley Div	\$24.90	Teaching Supplies=Bozung	09/29/2023
69600	PAPER	Printed	43010	School Specialty In, Valley Div	\$59.52	Teaching Supplies-Berrington	09/29/2023
69601	PAPER	Printed	43010	School Specialty In, Valley Div	\$41.14	Teaching Supplies-Corrigan	09/29/2023

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69602	PAPER	Printed	43010	School Specialty In, Valley Div	\$89.07	Teaching Supplies-Padilla	09/29/2023
69603	PAPER	Printed	43010	School Specialty In, Valley Div	\$249.68	Teaching Supplies-McKeeby	09/29/2023
69604	PAPER	Printed	43010	School Specialty In, Valley Div	\$233.20	Teaching Supplies-Irving	09/29/2023
69605	PAPER	Printed	43010	School Specialty In, Valley Div	\$148.92	Teaching Supplies-Salminen	09/29/2023
69606	PAPER	Printed	43010	School Specialty In, Valley Div	\$132.64	SE-Supplies	09/29/2023
69607	PAPER	Printed	100304	Set-Seg*	\$15,728.20	10/23 Dental	09/29/2023
69608	PAPER	Printed	105646	Staples	\$3,916.00	District Paper	09/29/2023
69609	PAPER	Printed	102577	Susan Faulk	\$35.00	9/14/23 Vision Reimbursement-Spouse	09/29/2023
69610	PAPER	Printed	107241	Synergy 1 Group, Inc.	\$117.98	Vocabclass License	09/29/2023
69611	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,715.21	10/23 Life, 10/23 LTD	09/29/2023
69612	PAPER	Printed	107660	Caitlin Nelson	\$50.00	Float Supplies	10/03/2023
69613	PAPER	Printed	106647	Elizabeth Meek	\$50.00	Float Supplies	10/03/2023
69614	PAPER	Printed	107420	Josh Vanderkamp	\$50.00	Float Supplies	10/03/2023
69615	PAPER	Printed	102577	Susan Faulk	\$50.00	Float Supplies	10/03/2023
69616	PAPER	Printed	102442	James Alston	\$1,236.57	9/23 Mileage & 9/23 Conference Expenses	10/03/2023
69617	PAPER	Printed	92121	Allendale High School	\$350.00	Cross Country 9/30/23	10/05/2023
69618	PAPER	Printed	107165	Allison VanOrden	\$15.00	SOAR Supplies	10/05/2023
69619	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$88.14	CO Office Supplies	10/05/2023
69620	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$50.78	Teaching Supplies-Benavidez	10/05/2023
69621	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,181.94	ASD Supplies	10/05/2023
69622	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$14.84	Tech Supplies	10/05/2023
69623	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$34.00	Office Supplies	10/05/2023
69624	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,299.50	Backpacks	10/05/2023
69625	PAPER	Printed	107360	Andrea DeLong	\$27.18	9/23 Meal Reim	10/05/2023
69626	PAPER	Printed	107836	Annika Elise Designs	\$426.00	KV Shirts And Cups	10/05/2023
69627	PAPER	Printed	106889	April Morris	\$47.00	8/23 & 9/23 Meal Reim	10/05/2023
69628	PAPER	Printed	106672	Batteries Unlimited	\$290.86	Building Supplies	10/05/2023
69629	PAPER	Printed	100817	Beth Taylor	\$40.72	House Fire Items	10/05/2023
69630	PAPER	Printed	93162	Bradley's Ace Hardware	\$59.61	9/23 Building Supplies	10/05/2023
69631	PAPER	Printed	103256	BSN Sports	\$885.96	Cross Country Uniforms	10/05/2023
69632	PAPER	Printed	103256	BSN Sports	\$2,489.37	Athletic Supplies	10/05/2023
69633	PAPER	Printed	2120	Cedar Springs High School	\$260.00	Cross Country Invite 9/23/23	10/05/2023
69634	PAPER	Printed	94119	Cindy Wolters	\$244.30	Owl Pellets Reim	10/05/2023
69635	PAPER	Printed	106189	Control Solutions Inc.	\$62.50	Contracted Service	10/05/2023
69636	PAPER	Printed	106499	Duc Vuong	\$900.00	June& July Drumline	10/05/2023
69637	PAPER	Printed	102261	Ericka Scott	\$226.74	Cash Bag 9/22/23	10/05/2023
69638	PAPER	Printed	102261	Ericka Scott	\$74.70	Postage Reim And Conference Exp	10/05/2023
69639	PAPER	Printed	11070	Fuel Management System	\$533.39	9/30 Fuel	10/05/2023
69640	PAPER	Printed	13030	Godwin Hardware	\$19.99	9/23 Building Supplies	10/05/2023
69641	PAPER	Printed	2097	Gordon Food Service	\$262.57	CO Supplies	10/05/2023
69642	PAPER	Printed	95237	Home Depot	\$667.73	8/22-9/15 Building Supplies	10/05/2023
69643	PAPER	Printed	104768	Jamie Young	\$1,432.50	Summer & 8/23 Trainer	10/05/2023

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69644	PAPER	Printed	105987	Katelynn Pawloski	\$249.00	SLP Membership	10/05/2023
69645	PAPER	Printed	91532	Keith Caterino	\$52.43	Rocket 11 Rewards	10/05/2023
69646	PAPER	Printed	93983	Kelly Farkas	\$57.99	Reward Days Items	10/05/2023
69647	PAPER	Printed	103041	Kent County Treasurer	\$5,115.50	Abatements	10/05/2023
69648	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$1,618.72	8/23 & 9/23 Building Supplies	10/05/2023
69649	PAPER	Printed	103383	Laura Kuperus	\$35.00	10/2/23 Vision Reimbursement-Self	10/05/2023
69650	PAPER	Printed	107569	Lena Pellot	\$21.55	9/23 Meal Reim	10/05/2023
69651	PAPER	Printed	103071	Merle Boes INC	\$1,785.09	9/26 & 9/28 Fuel	10/05/2023
69652	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$107.68	Building Supplies	10/05/2023
69653	PAPER	Printed	107799	Mio-Guard LLC	\$235.74	Tape	10/05/2023
69654	PAPER	Printed	107837	Natalia Cochran	\$50.00	2023 SS Refund	10/05/2023
69655	PAPER	Printed	95136	Ncs Pearson	\$130.60	Teaching Supplies	10/05/2023
69656	PAPER	Printed	95136	Ncs Pearson	\$277.46	Teaching Supplies	10/05/2023
69657	PAPER	Printed	95136	Ncs Pearson	\$480.18	Teaching Supplies	10/05/2023
69658	PAPER	Printed	103336	North Point Christian HS	\$75.00	Boys Tennis Regionals	10/05/2023
69659	PAPER	Printed	106408	Presidio Networked Solutions	\$356.82	Contracted Service	10/05/2023
69660	PAPER	Printed	107381	Prime Drain Cleaning LLC	\$320.00	Contracted Service	10/05/2023
69661	PAPER	Printed	104858	Qention Doxie	\$50.00	2023 SS Refund	10/05/2023
69662	PAPER	Printed	106496	Ryan Elvert	\$900.00	Front Ensemble & Writing	10/05/2023
69663	PAPER	Printed	43010	School Specialty In, Valley Div	\$46.64	Teaching Supplies-Minnema	10/05/2023
69664	PAPER	Printed	43010	School Specialty In, Valley Div	\$131.79	Office Supplies-Kellogg	10/05/2023
69665	PAPER	Printed	43010	School Specialty In, Valley Div	\$55.46	Teaching Supplies-Wickstrom	10/05/2023
69666	PAPER	Printed	43010	School Specialty In, Valley Div	\$116.74	Teaching Supplies-Meek	10/05/2023
69667	PAPER	Printed	105646	Staples	\$208.67	Office Supplies	10/05/2023
69668	PAPER	Printed	105646	Staples	\$461.30	Paper	10/05/2023
69669	PAPER	Printed	105646	Staples	\$225.04	Office Supplies-Nelson	10/05/2023
69670	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$202.56	Building Supplies	10/05/2023
69671	PAPER	Printed	107323	Superior Multigraphics	\$595.00	Helmet Decals	10/05/2023
69672	PAPER	Printed	102577	Susan Faulk	\$175.00	9/27/23 Vision Reimbursement-Spouse	10/05/2023
69673	PAPER	Printed	102577	Susan Faulk	\$48.98	PEP Supplies 9/27/23	10/05/2023
69674	PAPER	Printed	105553	Susan Wallace	\$83.32	8/23 & 9/23 Meal Reim	10/05/2023
69675	PAPER	Printed	107838	Taylor Gardiner	\$45.00	Long Term Sub Permit	10/05/2023
69676	PAPER	Printed	107802	Tib Factory LLC	\$314.97	PE Supplies	10/05/2023
69677	PAPER	Printed	107839	Tony Gonzalez*	\$50.00	2023 SS Refund	10/05/2023
69678	PAPER	Printed	106561	Universal Sign Systems	\$624.00	Letters	10/05/2023
69679	PAPER	Printed	105480	West Michigan International	\$181.73	Bus Mtc 12	10/05/2023
69680	PAPER	Printed	45054	Western Psychological Services	\$750.20	OT Supplies	10/05/2023
69681	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	10/13/2023
69682	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	10/13/2023
69683	PAPER	Printed	606	\$ense for Kids	\$51.46	\$ense For Kids	10/13/2023
69684	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	10/13/2023
69685	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	10/13/2023

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69686	PAPER	Printed	105688	MiSDU	\$26.75	Garnishment-4	10/13/2023
69687	PAPER	Printed	107786	DFCU Financial-Dearborn	\$258.33	Garnishment-2	10/13/2023
69688	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	10/23 Internet	10/12/2023
69689	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$614.85	PEP Books	10/12/2023
69690	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$256.00	Teaching Supplies-Fron	10/12/2023
69691	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$14.79	Book	10/12/2023
69692	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$231.10	Teaching Supplies-Blanco	10/12/2023
69693	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$119.99	Ice Maker	10/12/2023
69694	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$124.14	Teaching Supplies-Skestone	10/12/2023
69695	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$245.21	Teaching Supplies-Friberg	10/12/2023
69696	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,965.88	Science Supplies	10/12/2023
69697	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$319.88	Headphones	10/12/2023
69698	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$17.56	Vacuum Belts	10/12/2023
69699	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$962.87	Science Supplies	10/12/2023
69700	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$140.27	Teaching Supplies-Bozung	10/12/2023
69701	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$481.66	ASD Supplies	10/12/2023
69702	PAPER	Printed	103165	Arrowaste Inc.	\$3,441.82	10/1/23 Trash	10/12/2023
69703	PAPER	Printed	107841	Ashley Morse	\$96.02	Travel To MSU	10/12/2023
69704	PAPER	Printed	107835	Carahsoft Technology Corporation	\$774.25	Licenses	10/12/2023
69705	PAPER	Printed	94784	Cintas Corporation	\$1,332.10	9/23 Uniforms	10/12/2023
69706	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$5,740.19	9/6/23 Water/Sewer	10/12/2023
69707	PAPER	Printed	105483	Consumers Energy Payment Center	\$1,796.05	HS Pole	10/12/2023
69708	PAPER	Printed	93107	Continental Press	\$1,396.25	Teaching Supplies	10/12/2023
69709	PAPER	Printed	107685	Corewell Health	\$88.00	DOT-Warren	10/12/2023
69710	PAPER	Printed	104889	Craig Sellers	\$450.00	23-24 Cell Phone Reimbursement	10/12/2023
69711	PAPER	Printed	94419	Eastern Floral	\$105.95	Supplies	10/12/2023
69712	PAPER	Printed	105206	Eric Alcorn	\$148.32	Canvas Pics Reimbursement	10/12/2023
69713	PAPER	Printed	102261	Ericka Scott	\$221.77	CA60 Cash Bag 10/6/23	10/12/2023
69714	PAPER	Printed	107259	Family Outreach Center, Inc	\$29,645.00	9/23 Mental Health Services	10/12/2023
69715	PAPER	Printed	107842	First*	\$6,000.00	Team Veteran Registration	10/12/2023
69716	PAPER	Printed	2102	Grand Rapids Popcorn	\$191.80	2023 Comm Celeb Supplies	10/12/2023
69717	PAPER	Printed	107118	Holtvluwer Law	\$780.00	Contracted Service	10/12/2023
69718	PAPER	Printed	15080	Houghton Mifflin Co.	\$5,565.00	NWEA Licenses	10/12/2023
69719	PAPER	Printed	15080	Houghton Mifflin Co.	\$30,517.50	NWEA Licenses	10/12/2023
69720	PAPER	VOID	102442	James Alston	-voided-	10/6/2023 Conference Expenses	10/12/2023
69721	PAPER	Printed	107843	James Borst	\$50.00	Choir Rehearsals	10/12/2023
69722	PAPER	Printed	106446	James Gentile	\$123.43	Rocket 11 Supplies	10/12/2023
69723	PAPER	Printed	107500	Jenna TerVeen	\$450.00	9/23 Color Guard	10/12/2023
69724	PAPER	Printed	107303	Jonathan Mubake	\$37.50	9/27 Football Ref	10/12/2023
69725	PAPER	Printed	107622	Jovany Reynolds-Navarro	\$75.00	9/20& 9/27 Football Ref	10/12/2023
69726	PAPER	Printed	106966	Justice Craft	\$93.65	MSU Trip	10/12/2023
69727	PAPER	Printed	106962	Language Testing International, Inc	\$30.00	Seal Of Biliteracy	10/12/2023

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69728	PAPER	Printed	103392	Liaison Linguistics	\$112.50	Translators	10/12/2023
69729	PAPER	Printed	93651	Maspa/ Janille Lietz	\$325.00	12/6-12/8 Conference-Alcorn	10/12/2023
69730	PAPER	Printed	107316	Michael Robles	\$37.50	9/20 Football Ref	10/12/2023
69731	PAPER	Printed	107844	Michigan Virtual	\$280.00	PD KVS Staff	10/12/2023
69732	PAPER	Printed	105580	MOSS	\$107.96	Contracted Service	10/12/2023
69733	PAPER	Printed	107283	Notable Inc.	\$1,188.00	Kami Licenses KVS/54th	10/12/2023
69734	PAPER	Printed	107372	Open Up Resources-Remit	\$2,286.00	4th Grade Bookworms	10/12/2023
69735	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$194,240.30	App For Payment	10/12/2023
69736	PAPER	Printed	31049	Postma, Beth	\$289.25	Admin Mtg Supplies	10/12/2023
69737	PAPER	Printed	107625	Prince Baraka	\$37.50	9/20 Football Ref	10/12/2023
69738	PAPER	Printed	105178	Printing Productions Ink	\$297.37	Reading Plans	10/12/2023
69739	PAPER	Printed	107653	Propio LS, LLC	\$480.35	Translators	10/12/2023
69740	PAPER	Printed	107845	Riverside Insights-Remit	\$284.35	Licenses	10/12/2023
69741	PAPER	Printed	107141	Savvas -Remit	\$5,832.00	Workbooks	10/12/2023
69742	PAPER	Printed	107141	Savvas -Remit	\$364.00	Math Licenses	10/12/2023
69743	PAPER	Printed	106626	Scholastic Book Fairs 30	\$4,212.72	Storyworks	10/12/2023
69744	PAPER	Printed	43010	School Specialty In, Valley Div	\$40.76	Office Supplies-Kellogg	10/12/2023
69745	PAPER	Printed	43010	School Specialty In, Valley Div	\$249.21	Teaching Supplies-Rankin	10/12/2023
69746	PAPER	Printed	105131	Scott Angebrandt	\$1,123.64	9/11/23-10/5/23 Homebound Services And Mileage	10/12/2023
69747	PAPER	Printed	107645	ShredHub LLC	\$300.00	9/23 Shred	10/12/2023
69748	PAPER	Printed	95290	Sue Figueroa	\$12.00	9/29 Meal Reim	10/12/2023
69749	PAPER	Printed	103277	TDS	\$1,665.33	10/23 Internet/Phone	10/12/2023
69750	PAPER	Printed	107739	Zacarias Domingo-Pablo	\$37.50	9/27 Football Ref	10/12/2023
69751	PAPER	Printed	107610	Ziibiwing Center Of Anishinabe Culture	\$101.00	10/24/23 Fieldtrip	10/12/2023
69752	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$1,835.00	Contracted Service	10/19/2023
69753	PAPER	Printed	107298	Alma Valdez	\$84.00	10/5 & 10/11 Translator	10/19/2023
69754	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$12.40	CO Office Supplies	10/19/2023
69755	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$7.96	Teaching Supplies-J.Wolters	10/19/2023
69756	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$59.80	Guard Gloves	10/19/2023
69757	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$11.99	Secuirty Supplies	10/19/2023
69758	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$20.06	CO Supplies	10/19/2023
69759	PAPER	Printed	105214	Amy Estrada Medina	\$91.00	10/5 & 10/11 Translator	10/19/2023
69760	PAPER	Printed	107150	Angela Austin	\$13.72	SOAR Store Supplies-10/16	10/19/2023
69761	PAPER	Printed	107299	Annie Hoover	\$91.00	10/5 & 10/11 Translator	10/19/2023
69762	PAPER	Printed	106606	Bahome Musomeko	\$28.00	10/11 Translator	10/19/2023
69763	PAPER	Printed	95022	Bareman & Assoc.	\$2,149.00	Contracted Service	10/19/2023
69764	PAPER	Printed	106672	Batteries Unlimited	\$759.80	Building Supplies	10/19/2023
69765	PAPER	Printed	100817	Beth Taylor	\$28.91	7/31-10/12 Mileage Reimbursement	10/19/2023
69766	PAPER	Printed	107608	Brielle Tate	\$76.50	10/9/23 MS Soccer Official	10/19/2023
69767	PAPER	Printed	103256	BSN Sports	\$19,858.54	45 Football Uniforms	10/19/2023
69768	PAPER	Printed	103256	BSN Sports	\$253.00	Gatorade Cups	10/19/2023
69769	PAPER	Printed	5121	City of Kentwood Treasurer	\$310.00	Sidewalk Repair	10/19/2023

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69770	PAPER	Printed	5159	Communications Specialists	\$405.00	10/23 Contracted Service	10/19/2023
69771	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,803.65	9/23 Electric	10/19/2023
69772	PAPER	Printed	7060	DEMCO	\$98.71	Media Supplies	10/19/2023
69773	PAPER	Printed	100161	DTE Energy	\$2,710.17	9/23 Gas	10/19/2023
69774	PAPER	Printed	9040	Engineered Protection Systems	\$4,531.44	11/1/23-1/31/24 Contracted Service	10/19/2023
69775	PAPER	Printed	94685	Eric Schilthuis.	\$237.05	10/13/23 Student Rewards	10/19/2023
69776	PAPER	Printed	106620	Eunice Benavidez	\$54.06	9/6/23-10/13/23 Mileage	10/19/2023
69777	PAPER	Printed	107766	Excel Electric, Inc	\$12,273.26	Contracted Service	10/19/2023
69778	PAPER	Printed	104139	Fidelity Language Resources LLC	\$306.25	Translators	10/19/2023
69779	PAPER	Printed	15060	Foundation Building Materials	\$130.56	Building Supplies	10/19/2023
69780	PAPER	Printed	11070	Fuel Management System	\$916.03	10/15 Fuel	10/19/2023
69781	PAPER	Printed	107327	Gobles Public Schools	\$180.00	10/21/23 Cross Country	10/19/2023
69782	PAPER	Printed	2097	Gordon Food Service	\$66.45	SOM Supplies	10/19/2023
69783	PAPER	Printed	107849	Grand Rapids Ballet Box Office	\$130.00	26 Tickets For The Nutcracker	10/19/2023
69784	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$172.17	FS & CO Supplies	10/19/2023
69785	PAPER	Printed	105032	Integrity Business Solutions	\$24.96	Office Supplies-Perez	10/19/2023
69786	PAPER	Printed	105032	Integrity Business Solutions	\$35.94	CO Supplies	10/19/2023
69787	PAPER	Printed	104768	Jamie Young	\$2,130.00	9/4-9/30 Trainer Services	10/19/2023
69788	PAPER	Printed	101890	John Linker	\$73.54	8/31-9/29 Mileage	10/19/2023
69789	PAPER	Printed	19070	Jostens	\$125.15	Diploma Cover Artwork	10/19/2023
69790	PAPER	Printed	94455	Lynnea Roon	\$110.30	Qtr 1 Science Supplies	10/19/2023
69791	PAPER	Printed	105580	MOSS	\$4,351.73	Contracted Service	10/19/2023
69792	PAPER	Printed	27023	National School Forms	\$595.32	Bus Slips	10/19/2023
69793	PAPER	Printed	93358	Par, Inc.	\$301.32	Teaching Supplies	10/19/2023
69794	PAPER	Printed	105178	Printing Productions Ink	\$147.00	Business Cards	10/19/2023
69795	PAPER	Printed	105178	Printing Productions Ink	\$215.07	Letterhead	10/19/2023
69796	PAPER	Printed	105178	Printing Productions Ink	\$321.08	Receipt Books	10/19/2023
69797	PAPER	Printed	103930	Rob Fron	\$150.00	9/28/23 Vision Reimbursement-Self	10/19/2023
69798	PAPER	Printed	107850	Roy Valdez	\$91.00	10/5 & 10/11 Translator	10/19/2023
69799	PAPER	Printed	43010	School Specialty In, Valley Div	\$27.12	Art Supplies-Blanco	10/19/2023
69800	PAPER	Printed	43010	School Specialty In, Valley Div	\$88.86	Teaching Supplies-Pinch	10/19/2023
69801	PAPER	Printed	43010	School Specialty In, Valley Div	\$50.43	Office Supplies-Skinner	10/19/2023
69802	PAPER	Printed	43010	School Specialty In, Valley Div	\$140.71	Teaching Supplies-Roon	10/19/2023
69803	PAPER	Printed	43010	School Specialty In, Valley Div	\$334.50	Science Supplies	10/19/2023
69804	PAPER	Printed	43010	School Specialty In, Valley Div	\$137.15	Office Supplies-Branagan	10/19/2023
69805	PAPER	Printed	43010	School Specialty In, Valley Div	\$250.22	Art Supplies	10/19/2023
69806	PAPER	Printed	91700	Sheldon Cleaners	\$300.00	9/23 Dry Cleaning	10/19/2023
69807	PAPER	Printed	104959	Sisters Of St. Paul	\$49.00	10/5 & 10/11 Translators	10/19/2023
69808	PAPER	Printed	107851	Sneller Snow & Grounds	\$5,823.98	Contracted Service	10/19/2023
69809	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$509.94	Building Supplies	10/19/2023
69810	PAPER	Printed	102577	Susan Faulk	\$54.18	8/19-10/10 Mileage	10/19/2023
69811	PAPER	Printed	90011	Susan Iacovoni	\$65.99	Teaching Supplies	10/19/2023

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69812	PAPER	Printed	103872	Troy Ricketson	\$300.00	GR Hoopsmart Registration	10/19/2023
69813	PAPER	Printed	101895	Unemployment Insurance Agency	\$4,711.75	EOY 2022	10/19/2023
69814	PAPER	Printed	107840	Unity School Bus Parts, Inc.	\$510.46	Bus Supplies	10/19/2023
69815	PAPER	Printed	105298	Verizon Wireless*	\$173.60	10/23 Cell Phones	10/19/2023
69816	PAPER	Printed	107577	Walters Equipment & Rentals	\$262.02	Grounds Equipment Parts	10/19/2023
69817	PAPER	Printed	102336	Wayland Union Schools -Athletic Dept.	\$140.00	10/10/23 Cross Country	10/19/2023
69818	PAPER	Printed	102349	Western Michigan University*	\$76,476.00	Grow Your Own Grant	10/19/2023
69819	PAPER	Printed	103256	BSN Sports	\$1,166.81	Cheer Pants	10/19/2023
69820	PAPER	Printed	102442	James Alston	\$584.09	10/6/2023 Conference Exp-Revised	10/20/2023
69821	PAPER	Printed	106589	Mental Health Foundation	\$1,430.00	Be Nice Merchandise	10/24/2023
69822	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	10/27/2023
69823	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	10/27/2023
69824	PAPER	Printed	606	\$ense for Kids	\$51.46	\$ense For Kids	10/27/2023
69825	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	10/27/2023
69826	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	10/27/2023
69827	PAPER	Printed	105688	MISDU	\$26.75	Garnishment-4	10/27/2023
69828	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	10/27/2023
69829	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$42.00	Wall Mount	10/26/2023
69830	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$98.20	Teaching Supplies-Nelson	10/26/2023
69831	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$169.90	Teaching Supplies-Meek	10/26/2023
69832	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$31.98	Music Supplies	10/26/2023
69833	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$83.77	Tech Supplies	10/26/2023
69834	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$41.95	Lunch bags	10/26/2023
69835	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$15.98	Teaching Supplies-Palmitier	10/26/2023
69836	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$125.76	Teaching Supplies-Dykla	10/26/2023
69837	PAPER	Printed	105274	Austin Jackson	\$363.33	10/23/23 Teaching Program	10/26/2023
69838	PAPER	Printed	106672	Batteries Unlimited	\$131.45	Building Supplies	10/26/2023
69839	PAPER	Printed	93997	Curriculum Associates	\$402.08	Teaching Supplies-Jobin	10/26/2023
69840	PAPER	Printed	2097	Gordon Food Service	\$81.75	Rewards	10/26/2023
69841	PAPER	Printed	45000	Grainger, W. W. Inc.	\$18.48	Building Supplies	10/26/2023
69842	PAPER	Printed	103239	Hungerford Nichols	\$1,000.00	Contracted Service	10/26/2023
69843	PAPER	Printed	105032	Integrity Business Solutions	\$51.29	Office Supplies-Nelson	10/26/2023
69844	PAPER	Printed	90254	Jeff Owen	\$310.00	9/23/23 Vision Reimbursement-Self	10/26/2023
69845	PAPER	Printed	90254	Jeff Owen	\$161.90	PD KMS Science Teachers Series	10/26/2023
69846	PAPER	Printed	101945	Jennifer Sherman	\$74.09	BBall And Soccer Nets	10/26/2023
69847	PAPER	Printed	101945	Jennifer Sherman	\$113.67	Rewards	10/26/2023
69848	PAPER	Printed	107634	Kaitlyn Urena	\$17.08	8/21-10/10 Mileage	10/26/2023
69849	PAPER	Printed	21020	Kelloggsville Food Service	\$156.00	2023 Retiree Luncheon	10/26/2023
69850	PAPER	Printed	93983	Kelly Farkas	\$12.97	Casters For Whiteboards	10/26/2023
69851	PAPER	Printed	93983	Kelly Farkas	\$94.05	Trunk Or Treat Candy	10/26/2023
69852	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$110.00	Champs	10/26/2023
69853	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$9,857.55	7/23 Reg 3 Trans & Caregivers	10/26/2023

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69854	PAPER	Printed	93975	Kone Chicago	\$1,907.14	Contracted Service	10/26/2023
69855	PAPER	Printed	103071	Merle Boes INC	\$3,257.96	10/3,10/5,10/10,10/12 Fuel	10/26/2023
69856	PAPER	Printed	107332	MIAAAA-C/O Karen S. Leinaar	\$200.00	2024 MIAAAA Conference-Roscoe	10/26/2023
69857	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$150.00	Admin Essentials Conference	10/26/2023
69858	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$2,012.50	Contracted Service	10/26/2023
69859	PAPER	Printed	93358	Par, Inc.	\$180.40	Teaching Supplies	10/26/2023
69860	PAPER	Printed	104843	Peppino's Sports Grill	\$964.42	Pressbox, Banquets	10/26/2023
69861	PAPER	Printed	104843	Peppino's Sports Grill	\$300.00	PEP Events	10/26/2023
69862	PAPER	Printed	43010	School Specialty In, Valley Div	\$94.40	Office Supplies-Kellogg	10/26/2023
69863	PAPER	Printed	43010	School Specialty In, Valley Div	\$88.58	Teaching Supplies-Miheve	10/26/2023
69864	PAPER	Printed	43010	School Specialty In, Valley Div	\$90.28	Teaching Supplies-Bank	10/26/2023
69865	PAPER	Printed	43010	School Specialty In, Valley Div	\$191.89	Teaching Supplies-Fogg	10/26/2023
69866	PAPER	Printed	43010	School Specialty In, Valley Div	\$34.55	Office Supplies-Kellogg	10/26/2023
69867	PAPER	Printed	43010	School Specialty In, Valley Div	\$84.38	Teaching Supplies-Lahiff	10/26/2023
69868	PAPER	Printed	43010	School Specialty In, Valley Div	\$83.31	Teaching Supplies-Montano	10/26/2023
69869	PAPER	Printed	43010	School Specialty In, Valley Div	\$244.46	Office Supplies-Martinez	10/26/2023
69870	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$7,026.00	Audited Premium 2022-2023	10/26/2023
69871	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$151.00	Building Supplies	10/26/2023
69872	PAPER	Printed	102577	Susan Faulk	\$13.49	PEP Supplies-10/24/23	10/26/2023
69873	PAPER	Printed	90011	Susan Iacovoni	\$21.81	8/21-10/13 Mileage	10/26/2023
69874	PAPER	Printed	107241	Synergy 1 Group, Inc.	\$2,123.64	Licenses	10/26/2023
69875	PAPER	Printed	107854	Andy Lopez Castro	\$15.00	Fall 2023 Student Worker	10/26/2023
69876	PAPER	Printed	107855	Autumn Smith	\$20.00	Fall 2023 Student Worker	10/26/2023
69877	PAPER	Printed	107618	Cameron Dunbar	\$90.00	Fall 2023 Student Worker	10/26/2023
69878	PAPER	Printed	107856	Eddie Blackwell Jr	\$15.00	Fall 2023 Student Worker	10/26/2023
69879	PAPER	Printed	107857	Gabriela Galaviz	\$30.00	Fall 2023 Student Worker	10/26/2023
69880	PAPER	Printed	107858	Gonzalo Rodriguez Vargas	\$15.00	Fall 2023 Student Worker	10/26/2023
69881	PAPER	Printed	107860	Isaac Guzman	\$15.00	Fall 2023 Student Worker	10/26/2023
69882	PAPER	Printed	107861	Isaac Kowal	\$15.00	Fall 2023 Student Worker	10/26/2023
69883	PAPER	Printed	107859	Ivan Padilla Cruz	\$45.00	Fall 2023 Student Worker	10/26/2023
69884	PAPER	Printed	107550	Jahki Tims	\$15.00	Fall 2023 Student Worker	10/26/2023
69885	PAPER	Printed	107310	Jayden Gallegos	\$60.00	Fall 2023 Student Worker	10/26/2023
69886	PAPER	VOID	107862	Joaquin Hill	-voided-	Fall 2023 Student Worker	10/26/2023
69887	PAPER	Printed	107303	Jonathan Mubake	\$30.00	Fall 2023 Student Worker	10/26/2023
69888	PAPER	Printed	107863	Jovany Reynolds Navarro	\$45.00	Fall 2023 Student Worker	10/26/2023
69889	PAPER	Printed	107864	Kade Nedry	\$15.00	Fall 2023 Student Worker	10/26/2023
69890	PAPER	Printed	107716	Karla Chavez	\$30.00	Fall 2023 Student Worker	10/26/2023
69891	PAPER	Printed	107865	Martinellus Nix	\$30.00	Fall 2023 Student Worker	10/26/2023
69892	PAPER	Printed	107316	Michael Robles	\$15.00	Fall 2023 Student Worker	10/26/2023
69893	PAPER	Printed	107315	Myrece Moore	\$30.00	Fall 2023 Student Worker	10/26/2023
69894	PAPER	Printed	107866	Nasyre Walker	\$15.00	Fall 2023 Student Worker	10/26/2023
69895	PAPER	Printed	107867	Rico Foust	\$30.00	Fall 2023 Student Worker	10/26/2023

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69896	PAPER	Printed	107868	Terrell Jones	\$15.00	Fall 2023 Student Worker	10/26/2023
69897	PAPER	Printed	107739	Zacarias Domingo-Pablo	\$30.00	Fall 2023 Student Worker	10/26/2023
69898	PAPER	Printed	107870	Andrew Bacon	\$30.00	Fall 2023 Student Worker	10/26/2023
69899	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	11/23 Internet	11/08/2023
69900	PAPER	Printed	105838	Aime Thurber	\$165.15	Rewards-10/27	11/08/2023
69901	PAPER	Printed	92967	Allegra Printing	\$1,136.58	Emergency Response Handbooks	11/08/2023
69902	PAPER	Printed	107165	Allison VanOrden	\$98.04	Rewards-10/30	11/08/2023
69903	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$21.99	Picture Frames	11/08/2023
69904	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$229.75	Teaching Supplies-Padilla	11/08/2023
69905	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$154.34	Teaching Supplies-Jobin	11/08/2023
69906	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$119.84	ASD Supplies	11/08/2023
69907	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$33.99	Amplifier	11/08/2023
69908	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$34.98	Teaching Supplies-Corrigan	11/08/2023
69909	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$83.10	Clocks	11/08/2023
69910	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$45.25	Science Supplies-Roon	11/08/2023
69911	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$22.27	Teaching Supplies-Barry	11/08/2023
69912	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$229.23	Teaching Supplies-Barry	11/08/2023
69913	PAPER	Printed	107150	Angela Austin	\$37.20	Rewards-10/30	11/08/2023
69914	PAPER	Printed	107334	Anisha Weeks	\$57.72	Rewards-10/30	11/08/2023
69915	PAPER	Printed	103165	Arrowwaste Inc.	\$3,441.82	11/1/23 Trash	11/08/2023
69916	PAPER	Printed	93013	Band Shoppe	\$367.45	Band Gloves	11/08/2023
69917	PAPER	Printed	93248	Belding High School	\$248.75	Cross Country 2023	11/08/2023
69918	PAPER	Printed	100817	Beth Taylor	\$67.94	Re-issue Ck 66610	11/08/2023
69919	PAPER	Printed	100817	Beth Taylor	\$39.06	Rewards-10/31	11/08/2023
69920	PAPER	Printed	105928	Bilal Muhammad	\$33.96	Rewards-10/30	11/08/2023
69921	PAPER	Printed	94669	Bradley Brunet	\$150.00	Assigners Fees	11/08/2023
69922	PAPER	Printed	93162	Bradley's Ace Hardware	\$191.75	10/23 Building Supplies	11/08/2023
69923	PAPER	Printed	103256	BSN Sports	\$2,498.40	Warm Ups	11/08/2023
69924	PAPER	Printed	103548	Carl Roscoe	\$207.37	9/22-10/31 Mileage	11/08/2023
69925	PAPER	Printed	103548	Carl Roscoe	\$63.00	Hospitality Room-11/3/23	11/08/2023
69926	PAPER	Printed	107872	Comprehensive Therapy Center Inc	\$7,968.22	9/23 Therapy	11/08/2023
69927	PAPER	Printed	107872	Comprehensive Therapy Center Inc	\$8,569.50	10/23 Therapy	11/08/2023
69928	PAPER	Printed	105955	Crisis Prevention Institute	\$834.78	Crisis Intervention Info	11/08/2023
69929	PAPER	Printed	100069	Denise Wass	\$584.70	10/14 & 10/19 Vision Reimbursement-Elliot & Natalie	11/08/2023
69930	PAPER	Printed	107873	Duncan Lake Speech Therapy	\$3,476.80	10/23 Speech	11/08/2023
69931	PAPER	VOID	94685	Eric Schilthuis.	-voided-	Re-Issue Ck 66917	11/08/2023
69932	PAPER	Printed	102261	Ericka Scott	\$1,889.93	7-lpads	11/08/2023
69933	PAPER	Printed	15060	Foundation Building Materials	\$154.49	Building Supplies	11/08/2023
69934	PAPER	Printed	11070	Fuel Management System	\$871.18	10/31 Fuel	11/08/2023
69935	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$166.24	Laminate	11/08/2023
69936	PAPER	Printed	13030	Godwin Hardware	\$15.83	10/23 Building Supplies	11/08/2023
69937	PAPER	Printed	106420	Heidi Doherty	\$6.78	Re-Issue Ck 65573	11/08/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
69938	PAPER	Printed	104450	Heinemann - Remit	\$103.36	Teaching Supplies	11/08/2023
69939	PAPER	Printed	95237	Home Depot	\$1,047.21	9/21-10/21 Building Supplies	11/08/2023
69940	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	\$100.00	Volleyball Tourn	11/08/2023
69941	PAPER	Printed	103239	Hungerford Nichols	\$13,750.00	Contracted Service	11/08/2023
69942	PAPER	Printed	105032	Integrity Business Solutions	\$18.13	Office Supplies-Nickelson	11/08/2023
69943	PAPER	Printed	102442	James Alston	\$194.22	10/23 Mileage	11/08/2023
69944	PAPER	Printed	106446	James Gentile	\$70.00	Re-Issue Ck 68203	11/08/2023
69945	PAPER	Printed	107500	Jenna TerVeen	\$400.00	10/23 Color Guard	11/08/2023
69946	PAPER	Printed	107252	Jordyn Sturgeon	\$45.43	Rewards-10/30	11/08/2023
69947	PAPER	Printed	106575	Josh Pry	\$108.51	Tennis Exp	11/08/2023
69948	PAPER	Printed	106966	Justice Craft	\$125.00	Pizzas	11/08/2023
69949	PAPER	Printed	91532	Keith Caterino	\$680.94	Apple Imac Repair	11/08/2023
69950	PAPER	Printed	91532	Keith Caterino	\$174.05	Conference Exp	11/08/2023
69951	PAPER	Printed	95424	Kelly Aubert	\$247.50	10/24 Vision Reimbursement-Self	11/08/2023
69952	PAPER	Printed	93983	Kelly Farkas	\$151.84	Pumpkins	11/08/2023
69953	PAPER	Printed	107874	Ken Pinch	\$19.38	10/19 KISD Mileage	11/08/2023
69954	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$66,375.81	10/23 Itinerants	11/08/2023
69955	PAPER	Printed	103661	Kristin Nickelson	\$53.49	Oil Change	11/08/2023
69956	PAPER	Printed	103383	Laura Kuperus	\$210.00	10/13 & 10/23 Vision Reim-Spouse	11/08/2023
69957	PAPER	Printed	103431	Matt Picardat	\$56.86	Rewards-10/30	11/08/2023
69958	PAPER	Printed	107640	Megan Cusick	\$250.00	Assigner Fees	11/08/2023
69959	PAPER	Printed	103071	Merle Boes INC	\$3,502.91	10/17, 10/19, 10/24, 10/26 Fuel	11/08/2023
69960	PAPER	Printed	25090	MESSA*	\$142,756.17	11/23 Health	11/08/2023
69961	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$42,829.10	10/23 Electric	11/08/2023
69962	PAPER	Printed	107799	Mio-Guard LLC	\$112.82	Tablets	11/08/2023
69963	PAPER	Printed	107799	Mio-Guard LLC	\$91.92	Tablets	11/08/2023
69964	PAPER	Printed	107875	More Than A Game	\$250.00	Pre-Season Scrimmage	11/08/2023
69965	PAPER	Printed	13130	Nelco	\$943.00	AP Checks	11/08/2023
69966	PAPER	Printed	105992	Nicole Ceja	\$110.00	10/11/23 Vision Reim-Liam	11/08/2023
69967	PAPER	Printed	94047	Ottawa Area Isd	\$1,650.00	5-MVU Students	11/08/2023
69968	PAPER	Printed	91470	Pam Gionia-Minnema	\$35.00	Re-Issue Ck 66420	11/08/2023
69969	PAPER	Printed	105178	Printing Productions Ink	\$49.00	Business Cards	11/08/2023
69970	PAPER	Printed	102858	Priority Health	\$52,201.27	11/23 Health	11/08/2023
69971	PAPER	Printed	91600	Riddell/All American	\$1,806.95	Helmets	11/08/2023
69972	PAPER	Printed	94061	Robyn Russell	\$150.00	10/16/23 Vision Reim-Lily	11/08/2023
69973	PAPER	Printed	107809	Rush Order Tees	\$1,054.80	Safety Vests	11/08/2023
69974	PAPER	Printed	43010	School Specialty In, Valley Div	\$1,087.49	Teaching Supplies-Lynch	11/08/2023
69975	PAPER	Printed	100304	Set-Seg*	\$16,346.84	11/23 Dental	11/08/2023
69976	PAPER	Printed	91700	Sheldon Cleaners	\$232.50	10/23 Dry Cleaning	11/08/2023
69977	PAPER	Printed	107645	ShredHub LLC	\$350.00	10/9/23 Shred	11/08/2023
69978	PAPER	Printed	105646	Staples	\$172.02	Office Supplies-Nickelson	11/08/2023
69979	PAPER	Printed	107801	Super Training Products Inc	\$162.00	PE Supplies	11/08/2023

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69980	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$84.00	Contracted Service	11/08/2023
69981	PAPER	Printed	90820	Todd Coon	\$319.95	Re-Issue Ck 65836	11/08/2023
69982	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$4,982.17	11/23 Life, 11/23 LTD	11/08/2023
69983	PAPER	Printed	105480	West Michigan International	\$4,163.53	10/23 Bus Repairs	11/08/2023
69984	PAPER	Printed	107483	Western Tel-Com, Inc	\$588.75	2023 Qtr 3	11/08/2023
69985	PAPER	Printed	107171	WMSOA-Jeff Cooling	\$350.00	Assigning Fees	11/08/2023
69986	PAPER	Printed	502	Alumni Scholarship Fund	\$194.00	Alumni Scholarship	11/08/2023
69987	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,266.81	Payroll - Local Tax Payable	11/08/2023
69988	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	11/08/2023
69989	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,908.26	Kelloggsville PS-Medical-Benefit Contr	11/08/2023
69990	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,311.16	Set Dental	11/08/2023
69991	PAPER	Printed	602	Messa	\$360.18	Messa-Optional	11/08/2023
69992	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	11/10/2023
69993	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	11/10/2023
69994	PAPER	Printed	606	\$ense for Kids	\$51.46	\$ense For Kids	11/10/2023
69995	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	11/10/2023
69996	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	11/10/2023
69997	PAPER	Printed	105688	MiSDU	\$26.75	Garnishment-4	11/10/2023
69998	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	11/10/2023
69999	PAPER	Printed	92406	Grand Rapids Griffins	\$2,080.00	11/15/2023 131-Tickets, 129 Lunches	11/13/2023
70000	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$92.50	Building Supplies	11/15/2023
70001	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$675.00	Contracted Service	11/15/2023
70002	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$150.52	Rewards	11/15/2023
70003	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$33.22	Teaching Supplies-Barry	11/15/2023
70004	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$718.22	Ground Supplies	11/15/2023
70005	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$159.71	Teaching Supplies-Sweers	11/15/2023
70006	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$17.34	Kleenex	11/15/2023
70007	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$83.99	Book	11/15/2023
70008	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$16.27	Teaching Supplies-Metcalf	11/15/2023
70009	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$209.90	Back Packs	11/15/2023
70010	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$298.56	Science Supplies	11/15/2023
70011	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,343.84	Books	11/15/2023
70012	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$141.62	Teaching Supplies-Coon	11/15/2023
70013	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$105.14	Teaching Supplies-Iacovoni	11/15/2023
70014	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$126.47	Music Supplies	11/15/2023
70015	PAPER	Printed	107348	Anna Nguyen	\$10.00	Fall Worker	11/15/2023
70016	PAPER	Printed	107878	Anthony Manly	\$160.00	Fall Worker	11/15/2023
70017	PAPER	Printed	106316	Associated Language Consultants	\$45.00	Translator	11/15/2023
70018	PAPER	Printed	106316	Associated Language Consultants	\$2,198.75	Translator	11/15/2023
70019	PAPER	Printed	107200	Brian Bode	\$285.00	Contracted Service	11/15/2023
70020	PAPER	Printed	107200	Brian Bode	\$427.50	Contracted Service	11/15/2023
70021	PAPER	Printed	103548	Carl Roscoe	\$82.40	BCAM Registration	11/15/2023

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70022	PAPER	Printed	106948	Carmen Lydia Garcia Moore *	\$380.00	Fall Worker	11/15/2023
70023	PAPER	Printed	102876	Cassondra Groters	\$55.60	Comunity Coalition Supplies	11/15/2023
70024	PAPER	Printed	107330	Cengage Learning Inc-Remittance	\$15,209.78	Teaching Supplies	11/15/2023
70025	PAPER	Printed	107330	Cengage Learning Inc-Remittance	\$1,848.00	Teaching Supplies	11/15/2023
70026	PAPER	Printed	94784	Cintas Corporation	\$1,318.38	10/23 Uniforms	11/15/2023
70027	PAPER	Printed	5120	City of Kentwood - Utility	\$11,645.62	7/23-10/23 Water/Sewer	11/15/2023
70028	PAPER	Printed	5159	Communications Specialists	\$405.00	Contracted Service	11/15/2023
70029	PAPER	Printed	104718	Computer Management Technologies	\$680.00	Contracted Service	11/15/2023
70030	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,589.92	10/23 Electric	11/15/2023
70031	PAPER	Printed	101622	Don Smith	\$450.00	Fall Worker	11/15/2023
70032	PAPER	Printed	100161	DTE Energy	\$5,194.53	10/23 Gas	11/15/2023
70033	PAPER	Printed	94419	Eastern Floral	\$105.95	CO Supplies	11/15/2023
70034	PAPER	Printed	9040	Engineered Protection Systems	\$318.42	Contracted Service	11/15/2023
70035	PAPER	Printed	107259	Family Outreach Center, Inc	\$29,645.00	10/23 Health Clinicians	11/15/2023
70036	PAPER	Printed	11035	Flinn Scientific Inc	\$110.66	Science Supplies	11/15/2023
70037	PAPER	Printed	94021	Follett Content Solutions, LLC	\$29,233.75	Books	11/15/2023
70038	PAPER	Printed	45000	Grainger, W. W. Inc.	\$723.79	Building Supplies	11/15/2023
70039	PAPER	Printed	43030	ImperialDade	\$9,333.98	11/3 & 11/9 Building Supplies	11/15/2023
70040	PAPER	Printed	102442	James Alston	\$684.95	MASA Conference Expenses & Grad Gown	11/15/2023
70041	PAPER	Printed	106717	Jayne Pribble	\$320.00	Fall Worker	11/15/2023
70042	PAPER	Printed	107500	Jenna TerVeen	\$100.00	10/7 & 10/8 Contracted Service	11/15/2023
70043	PAPER	Printed	101945	Jennifer Sherman	\$123.40	8/22/23 Vision Reimbursement-Spouse	11/15/2023
70044	PAPER	Printed	101945	Jennifer Sherman	\$93.10	Zibiwing Center Visit	11/15/2023
70045	PAPER	Printed	101890	John Linker	\$127.06	10/23 Mileage	11/15/2023
70046	PAPER	Printed	102682	Kent Education Foundation	\$180.00	KIASB Dinner 10/18/23	11/15/2023
70047	PAPER	Printed	93975	Kone Chicago	\$3,584.58	Contracted Service	11/15/2023
70048	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$11,593.89	Building Supplies	11/15/2023
70049	PAPER	Printed	107623	Lamont Mallet Sr.	\$130.00	Fall Worker	11/15/2023
70050	PAPER	Printed	103392	Liaison Linguistics	\$2,370.00	Translator	11/15/2023
70051	PAPER	Printed	39050	The Light Bulb Co	\$20.00	Building Supplies	11/15/2023
70052	PAPER	Printed	106479	Mariah Montano	\$45.00	11/6/23 Vision Reimbursement-Self	11/15/2023
70053	PAPER	Printed	106373	Amergis Healthcare Staffing, Inc.	\$3,675.00	3675.0010/16-11/3 Student Services	11/15/2023
70054	PAPER	Printed	106878	Melanie Parajo	\$1,050.00	8/7-10/19 Contracted Service	11/15/2023
70055	PAPER	Printed	94024	Menards	\$519.57	8/30,10/11,11/1 Building Supplies	11/15/2023
70056	PAPER	Printed	103071	Merle Boes INC	\$2,893.85	10/31,11/2,11/7 Fuel	11/15/2023
70057	PAPER	Printed	5090	Meyer Music & Christian Music	\$3,924.15	Maint & Supplies	11/15/2023
70058	PAPER	Printed	95136	Ncs Pearson	\$220.26	Teaching Supplies	11/15/2023
70059	PAPER	Printed	103332	Nick Patin	\$203.18	9/8-10/30 Mileage	11/15/2023
70060	PAPER	Printed	103703	Outdoors Discovery Center	\$1,050.00	7 Classes Attended	11/15/2023
70061	PAPER	Printed	105551	Pat Postma	\$155.00	Fall Worker	11/15/2023
70062	PAPER	Printed	106695	PFM	\$1,000.00	Contracted Service	11/15/2023
70063	PAPER	Printed	107653	Propio LS, LLC	\$718.41	Translator	11/15/2023

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70064	PAPER	Printed	102658	Rick Jackson	\$31.39	Fieldtrip Supplies	11/15/2023
70065	PAPER	Printed	107462	Rochelle Roscoe	\$445.00	Fall Worker	11/15/2023
70066	PAPER	Printed	105131	Scott Angebrandt	\$1,298.30	10/6-11/8 Student Services	11/15/2023
70067	PAPER	Printed	102577	Susan Faulk	\$18.34	11/4/23 Mileage	11/15/2023
70068	PAPER	Printed	103277	TDS	\$1,665.40	11/23 Phone-Internet	11/15/2023
70069	PAPER	Printed	103762	Tim Smeby	\$125.00	Fall Worker	11/15/2023
70070	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$2,507.95	Contracted Service	11/15/2023
70071	PAPER	Printed	107876	Tuong Tran (Billy)	\$300.00	10/23 Contracted Service	11/15/2023
70072	PAPER	Printed	105298	Verizon Wireless*	\$173.60	11/23 Cell Phones	11/15/2023
70073	PAPER	Printed	106731	Mary Hijuelos	\$45.00	Permit	11/17/2023
70074	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$100.00	Building Supplies	11/20/2023
70075	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$628.69	ASD Supplies	11/20/2023
70076	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$110.48	MS & HS Flags	11/20/2023
70077	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$330.00	Pocketalk	11/20/2023
70078	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$172.04	Grounds Signs	11/20/2023
70079	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$19.99	Lanyard Sleeves	11/20/2023
70080	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$69.96	Decor	11/20/2023
70081	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$91.81	Tech Supplies	11/20/2023
70082	PAPER	Printed	107348	Anna Nguyen	\$105.00	Fall Vball Ref	11/20/2023
70083	PAPER	Printed	107685	Corewell Health	\$88.00	DOT-Morris	11/20/2023
70084	PAPER	Printed	106647	Elizabeth Meek	\$45.00	11/1/23 Vision Reimbursement-Spouse	11/20/2023
70085	PAPER	Printed	107308	Ella Bishop	\$120.00	Fall Vball Ref	11/20/2023
70086	PAPER	Printed	9040	Engineered Protection Systems	\$150.00	Contracted Service	11/20/2023
70087	PAPER	Printed	11070	Fuel Management System	\$790.55	11/15 Fuel	11/20/2023
70088	PAPER	Printed	107880	Gary LaCroix	\$125.00	Concert Rehearsal	11/20/2023
70089	PAPER	Printed	2097	Gordon Food Service	\$215.11	CO Supplies	11/20/2023
70090	PAPER	Printed	107368	HCT Recreation	\$35.00	5/6 Football Dues	11/20/2023
70091	PAPER	Printed	107700	Jairad Hallo	\$64.99	Subscription Fee Reim	11/20/2023
70092	PAPER	Printed	103016	Johnson Controls*	\$9,322.80	Contracted Service	11/20/2023
70093	PAPER	Printed	19070	Jostens	\$38.10	Diploma Covers	11/20/2023
70094	PAPER	Printed	107642	Kyira Cole	\$120.00	Fall Vball Ref	11/20/2023
70095	PAPER	Printed	107881	Ma Ya	\$60.00	Fall Vball Ref	11/20/2023
70096	PAPER	Printed	105640	McEvoy Consulting LLC	\$1,550.00	Contracted Service	11/20/2023
70097	PAPER	Printed	107597	Meredith Bauder	\$168.23	Rewards-Reim	11/20/2023
70098	PAPER	Printed	103071	Merle Boes INC	\$2,135.72	11/9, 11/14 Fuel	11/20/2023
70099	PAPER	Printed	104843	Peppino's Sports Grill	\$1,250.41	Banquets	11/20/2023
70100	PAPER	Printed	107718	Rebecca Tsoumou	\$60.00	Fall Vball Ref	11/20/2023
70101	PAPER	Printed	107141	Savvas -Remit	\$16,974.50	Teaching Supplies	11/20/2023
70102	PAPER	Printed	107848	Shoot-A-Way Inc	\$334.00	Control Panel	11/20/2023
70103	PAPER	Printed	103692	Tammy Skinner	\$48.62	Pastries For Parents Supplies	11/20/2023
70104	PAPER	Printed	107604	Telelanguage	\$166.72	9/22 & 10/22 Translators	11/20/2023
70105	PAPER	Printed	105611	Thu Nguyen	\$15.00	Fall Vball Ref	11/20/2023

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70106	PAPER	Printed	107577	Walters Equipment & Rentals	\$73.83	Building Supplies	11/20/2023
70107	PAPER	Printed	107720	Yar Deng	\$60.00	Fall Vball Ref	11/20/2023
70108	PAPER	Printed	106477	William Banks	\$210.00	8/7/23 Vision Reimbursement-Spouse	11/21/2023
70109	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	11/24/2023
70110	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	11/24/2023
70111	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	11/24/2023
70112	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	11/24/2023
70113	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	11/24/2023
70114	PAPER	Printed	105688	MiSDU	\$26.75	Garnishment-4	11/24/2023
70115	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	11/24/2023
70116	PAPER	Printed	502	Alumni Scholarship Fund	\$189.00	Alumni Scholarship	11/28/2023
70117	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,320.67	Payroll - Local Tax Payable	11/28/2023
70118	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	11/28/2023
70119	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$23,864.36	Kelloggsville PS-Medical-Benefit Contr	11/28/2023
70120	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,311.16	Set Dental	11/28/2023
70121	PAPER	Printed	602	Messa	\$360.18	Messa-Optional	11/28/2023
70122	PAPER	Printed	106004	Alejandra Vlietstra	\$170.00	11/20/23 Vision Reimbursement-Self	11/30/2023
70123	PAPER	Printed	106004	Alejandra Vlietstra	\$75.11	8/23-10/13/23 Mileage	11/30/2023
70124	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$72.05	STEM Supplies	11/30/2023
70125	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$82.40	Office Supplies-Palmitier	11/30/2023
70126	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$169.90	Headphones	11/30/2023
70127	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$71.28	Tech Supplies	11/30/2023
70128	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$88.85	Tech Supplies	11/30/2023
70129	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$333.00	Teaching Supplies-Popma	11/30/2023
70130	PAPER	Printed	105274	Austin Jackson	\$363.33	11/15/23 Teaching Program Reim	11/30/2023
70131	PAPER	Printed	106606	Bahome Musomeko	\$11.25	11/20/23 Translator	11/30/2023
70132	PAPER	Printed	103577	Brandon Branch	\$70.42	Football Banquet Supplies-11/21/23	11/30/2023
70133	PAPER	Printed	103256	BSN Sports	\$2,212.04	BBall Items	11/30/2023
70134	PAPER	Printed	106674	Communication Solutions, LLC	\$4,025.00	10/17/23-11/21/23- Speech Path	11/30/2023
70135	PAPER	Printed	106189	Control Solutions Inc.	\$125.00	Contracted Service	11/30/2023
70136	PAPER	Printed	94685	Eric Schilthuis.	\$486.77	Student Rewards-11/21/23	11/30/2023
70137	PAPER	Printed	102261	Ericka Scott	\$226.51	Cash Bag-11/21/23	11/30/2023
70138	PAPER	Printed	102261	Ericka Scott	\$29.00	Postage Reim-11/21/23	11/30/2023
70139	PAPER	Printed	107766	Excel Electric, Inc	\$371.00	Contracted Service	11/30/2023
70140	PAPER	Printed	107880	Gary LaCroix	\$150.00	Contracted Service	11/30/2023
70141	PAPER	Printed	94638	Grand Valley State Univ	\$2,376.00	Winter 2024 G00316909-Alcorn	11/30/2023
70142	PAPER	Printed	94638	Grand Valley State Univ	\$2,376.00	Winter 2024 G01214909-Craft	11/30/2023
70143	PAPER	Printed	94638	Grand Valley State Univ	\$4,781.00	Winter 2024 G01271194-Henry	11/30/2023
70144	PAPER	Printed	106762	Grassroots Tournaments	\$150.00	Girls BB Tournament	11/30/2023
70145	PAPER	Printed	95237	Home Depot	\$384.03	10/27-11/20 Building Supplies	11/30/2023
70146	PAPER	Printed	104768	Jamie Young	\$1,642.50	October & End Of Fall Season Trainer	11/30/2023
70147	PAPER	Printed	90254	Jeff Owen	\$264.00	PD Supplies-11/21/23	11/30/2023

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70148	PAPER	Printed	103016	Johnson Controls*	\$645.00	Contracted Service	11/30/2023
70149	PAPER	Printed	95108	Judy Bergsma	\$294.98	11/20/23 Vision Reimbursement-Self	11/30/2023
70150	PAPER	Printed	102195	Judy Miheve	\$24.04	Rewards Day Reim-11/27/23	11/30/2023
70151	PAPER	Printed	21020	Kelloggsville Food Service	\$626.46	11/15/23 PD Day	11/30/2023
70152	PAPER	Printed	2136	Kelloggsville Pub. Schools	\$30.00	2- 6" Poinsettias	11/30/2023
70153	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$60,506.56	11/23 Itinerants	11/30/2023
70154	PAPER	Printed	93975	Kone Chicago	\$3,290.35	Contracted Service	11/30/2023
70155	PAPER	Printed	107885	La Fuente Consulting, LLC	\$432.50	9/23 Translators	11/30/2023
70156	PAPER	Printed	102257	Marie Groters	\$470.19	11/9-11/11 Conference Reim	11/30/2023
70157	PAPER	Printed	103071	Merle Boes INC	\$1,723.71	11/16 & 11/21 Fuel	11/30/2023
70158	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$38,904.69	11/23 Electric	11/30/2023
70159	PAPER	Printed	103176	Michigan CAT	\$1,548.00	Grounds Supplies	11/30/2023
70160	PAPER	Printed	107372	Open Up Resources-Remit	\$9,045.00	Teaching Supplies	11/30/2023
70161	PAPER	Printed	102466	R. L. Deppmann Co.*	\$1,647.00	Building Supplies	11/30/2023
70162	PAPER	Printed	106626	Scholastic Book Fairs 30	\$274.73	Action Magazine	11/30/2023
70163	PAPER	Printed	105646	Staples	\$3,916.00	11/23 District Paper	11/30/2023
70164	PAPER	Printed	107577	Walters Equipment & Rentals	\$129.98	Grounds supplies	11/30/2023
70165	PAPER	Printed	25090	MESSA*	\$153,732.99	12/23 Health	11/30/2023
70166	PAPER	Printed	102858	Priority Health	\$52,454.27	12/23 Health	11/30/2023
70167	PAPER	Printed	100304	Set-Seg*	\$15,567.91	12/23 Dental	11/30/2023
70168	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,502.86	12/23 Life, 12/23 LTD	11/30/2023
70169	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	12/08/2023
70170	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	12/08/2023
70171	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	12/08/2023
70172	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	12/08/2023
70173	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	12/08/2023
70174	PAPER	Printed	105688	MiSDU	\$26.75	Garnishment-4	12/08/2023
70175	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	12/08/2023
70176	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	12/23 Internet	12/07/2023
70177	PAPER	Printed	107595	Advanced Radiology Services PC	\$89.00	Student Accident Bernabe-Pablo	12/07/2023
70178	PAPER	Printed	107165	Allison VanOrden	\$23.34	Supplies Reim-11/2/23	12/07/2023
70179	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$346.48	Printer Ink	12/07/2023
70180	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$75.00	Hooks For ERP's	12/07/2023
70181	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$158.99	Hooks For ERP's	12/07/2023
70182	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$175.00	Grounds Supplies	12/07/2023
70183	PAPER	Printed	107360	Andrea DeLong	\$12.00	10/30 Meal Reim	12/07/2023
70184	PAPER	Printed	105928	Bilal Muhammad	\$62.58	Uniform Cleaning-Reim	12/07/2023
70185	PAPER	Printed	93162	Bradley's Ace Hardware	\$44.12	11/23 Building Supplies	12/07/2023
70186	PAPER	Printed	103256	BSN Sports	\$794.18	Pullovers	12/07/2023
70187	PAPER	Printed	107709	Caden Terrell	\$50.00	MS & HS Concert	12/07/2023
70188	PAPER	Printed	94784	Cintas Corporation	\$1,716.45	11/23 Uniforms	12/07/2023
70189	PAPER	Printed	107871	CMC Neptune	\$2,175.00	Game Time Music	12/07/2023

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70190	PAPER	Printed	101875	Columbus Percussion	\$1,714.79	Band Supplies	12/07/2023
70191	PAPER	Printed	5159	Communications Specialists	\$405.00	12/23 Contracted Service	12/07/2023
70192	PAPER	Printed	107872	Comprehensive Therapy Center Inc	\$7,438.40	Social Work Services	12/07/2023
70193	PAPER	Printed	107685	Corewell Health	\$118.00	DOT-Warren	12/07/2023
70194	PAPER	Printed	107873	Duncan Lake Speech Therapy	\$10,196.80	11/23 Contracted Service	12/07/2023
70195	PAPER	Printed	107886	ECS Western Michigan PC	\$907.00	Student Accident- Bernabe-Pablo	12/07/2023
70196	PAPER	Printed	107887	Eventlink	\$1,000.00	Athletic Sched Software	12/07/2023
70197	PAPER	Printed	11070	Fuel Management System	\$353.66	11/30 Fuel	12/07/2023
70198	PAPER	Printed	13030	Godwin Hardware	\$156.22	11/23 Building Supplies	12/07/2023
70199	PAPER	Printed	13040	Godwin Heights Public Schools	\$104.00	Re-Issue Ck # 67067 11/9/22 VBallI Tourn	12/07/2023
70200	PAPER	Printed	2097	Gordon Food Service	\$37.67	SOM Supplies	12/07/2023
70201	PAPER	Printed	2097	Gordon Food Service	\$153.52	Student Council	12/07/2023
70202	PAPER	Printed	45000	Grainger, W. W. Inc.	\$191.25	Building Supplies	12/07/2023
70203	PAPER	Printed	105032	Integrity Business Solutions	\$12.56	Office Supplies-Nelson	12/07/2023
70204	PAPER	VOID	105032	Integrity Business Solutions	-voided-	Office Supplies-Zaiger	12/07/2023
70205	PAPER	Printed	101945	Jennifer Sherman	\$210.00	11/29/23 Vision Reimbursement-Self	12/07/2023
70206	PAPER	Printed	101945	Jennifer Sherman	\$40.65	BOE Student Needs	12/07/2023
70207	PAPER	Printed	101945	Jennifer Sherman	\$21.09	PBIS Door Decor-Reim	12/07/2023
70208	PAPER	Printed	100952	John Mundt	\$15.00	10/20 Meal Reim	12/07/2023
70209	PAPER	Printed	93975	Kone Chicago	\$7,387.70	Contracted Service	12/07/2023
70210	PAPER	Printed	106398	Lamont Mallet Jr.	\$234.24	8/26/23-10/13/23 Mileage Reim	12/07/2023
70211	PAPER	Printed	107569	Lena Pelot	\$24.00	9/29 & 10/29 Meal Reim	12/07/2023
70212	PAPER	VOID	103392	Liaison Linguistics	-voided-	Translators	12/07/2023
70213	PAPER	Printed	106479	Mariah Montano	\$175.00	11/28/23 Vision Reimbursement-Self	12/07/2023
70214	PAPER	Printed	105122	Math Learning Center	\$1,890.00	Teaching Supplies	12/07/2023
70215	PAPER	Printed	103071	Merle Boes INC	\$1,211.69	11/27 & 11/30 Fuel	12/07/2023
70216	PAPER	Printed	5090	Meyer Music & Christian Music	\$194.58	11/23 Band Mtc & Supplies	12/07/2023
70217	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$262.50	Contracted Service	12/07/2023
70218	PAPER	Printed	31050	Postmaster, Us Post Office	\$1,122.00	District Postcard Stamps-12/23	12/07/2023
70219	PAPER	Printed	107653	Propio LS, LLC	\$337.85	11/23 Translators	12/07/2023
70220	PAPER	Printed	102466	R. L. Deppmann Co.*	\$1,647.00	Building Supplies	12/07/2023
70221	PAPER	Printed	103833	Riverside Integrated Systems, INC.	\$29,675.00	Contracted Service	12/07/2023
70222	PAPER	Printed	43010	School Specialty In, Valley Div	\$58.26	Teaching Supplies-Brown	12/07/2023
70223	PAPER	Printed	43010	School Specialty In, Valley Div	\$196.78	School Supplies-Smalley; Office Supplies-Kellogg	12/07/2023
70224	PAPER	Printed	43010	School Specialty In, Valley Div	\$33.86	Teaching Supplies-DeMott	12/07/2023
70225	PAPER	Printed	43010	School Specialty In, Valley Div	\$35.53	Teaching Supplies-Jenkins	12/07/2023
70226	PAPER	Printed	43010	School Specialty In, Valley Div	\$9.93	Teaching Supplies-Smalley	12/07/2023
70227	PAPER	Printed	43010	School Specialty In, Valley Div	\$0.77	Teaching Supplies-Bolt	12/07/2023
70228	PAPER	Printed	43010	School Specialty In, Valley Div	\$244.18	Teaching Supplies-Ormes	12/07/2023
70229	PAPER	Printed	43010	School Specialty In, Valley Div	\$246.68	Teaching Supplies-Sokol	12/07/2023
70230	PAPER	Printed	43010	School Specialty In, Valley Div	\$205.09	Teaching Supplies-Hofman	12/07/2023
70231	PAPER	VOID	43010	School Specialty In, Valley Div	-voided-	Teaching Supplies-Cole	12/07/2023

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70232	PAPER	Printed	43010	School Specialty In, Valley Div	\$249.63	Teaching Supplies-Fischer	12/07/2023
70233	PAPER	Printed	43010	School Specialty In, Valley Div	\$97.74	Teaching Supplies-KVS	12/07/2023
70234	PAPER	Printed	43010	School Specialty In, Valley Div	\$239.87	Teaching Supplies-Bolt	12/07/2023
70235	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$4,037.00	23-24 3rd Qtr	12/07/2023
70236	PAPER	Printed	37161	Spectrum Lanes	\$2,400.00	Bowling Practice	12/07/2023
70237	PAPER	Printed	107888	Stephanye Wallace	\$12.00	10/2 Meal Reim	12/07/2023
70238	PAPER	Printed	105553	Susan Wallace	\$94.84	10/10-11/29 Meal Reim	12/07/2023
70239	PAPER	Printed	107658	Visionary Medical Services PC	\$657.72	Student Accident-Bernabe-Pablo	12/07/2023
70240	PAPER	Printed	105480	West Michigan International	\$814.58	11/23 Bus Repairs	12/07/2023
70241	PAPER	Printed	106353	Wonderland Tire Company	\$1,950.57	11/23 Bus Tires	12/07/2023
70242	PAPER	Printed	105032	Integrity Business Solutions	\$31.72	Office Supplies-Zaiger	12/07/2023
70243	PAPER	Printed	103392	Liaison Linguistics	\$915.00	Translators	12/07/2023
70244	PAPER	Printed	43010	School Specialty In, Valley Div	\$42.25	Teaching Supplies-Cole	12/07/2023
70245	PAPER	Printed	107889	Adot Ajaing	\$90.70	Payroll Adj Return Direct Deposit	12/14/2023
70246	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$53.97	Rewards	12/14/2023
70247	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$111.44	Grounds Supplies	12/14/2023
70248	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$249.99	MTC Printer	12/14/2023
70249	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$113.80	Coffee Maker	12/14/2023
70250	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$232.64	Intervention Kits	12/14/2023
70251	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$25.99	IPad Case	12/14/2023
70252	PAPER	Printed	103165	Arrowwaste Inc.	\$3,441.82	12/23 Trash	12/14/2023
70253	PAPER	Printed	103577	Brandon Branch	\$55.10	Wrestling Supplies 12/5/23	12/14/2023
70254	PAPER	Printed	103256	BSN Sports	\$76.98	Bball Marker board	12/14/2023
70255	PAPER	Printed	103256	BSN Sports	\$403.68	Rocket 11 Supplies-12/5/23	12/14/2023
70256	PAPER	Printed	107330	Cengage Learning Inc-Remittance	\$1,296.75	Teaching Supplies	12/14/2023
70257	PAPER	Printed	5120	City of Kentwood - Utility	\$2,603.69	8/24/23-11/27/23 Sewer/water	12/14/2023
70258	PAPER	Printed	102013	College Board*	\$1,224.06	PSAT/NMQT Fee	12/14/2023
70259	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,706.15	11/23 Electric	12/14/2023
70260	PAPER	Printed	100161	DTE Energy	\$9,023.29	11/23 Gas	12/14/2023
70261	PAPER	Printed	9040	Engineered Protection Systems	\$1,622.25	Contracted Service C-1/24-3/24	12/14/2023
70262	PAPER	Printed	107259	Family Outreach Center, Inc	\$29,645.00	11/23 Mental Health	12/14/2023
70263	PAPER	Printed	11035	Flinn Scientific Inc	\$528.35	Science Supplies	12/14/2023
70264	PAPER	Printed	103239	Hungerford Nichols	\$3,000.00	Contracted Service	12/14/2023
70265	PAPER	Printed	102442	James Alston	\$99.32	11/23 Mileage & Expenses	12/14/2023
70266	PAPER	Printed	106446	James Gentile	\$2,376.00	Winter 2024 GVSU	12/14/2023
70267	PAPER	Printed	102195	Judy Miheve	\$380.00	9/22/23 Vision Reimbursement-Spouse	12/14/2023
70268	PAPER	Printed	106966	Justice Craft	\$62.28	Rocket 11 Supplies-12/8/23	12/14/2023
70269	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$21,991.55	Aug 23 Reg 3 Trans & Caregivers	12/14/2023
70270	PAPER	Printed	107287	Luis Ojeda-Hernandez	\$67.00	Re-Issue Ck #64049 10/25/21	12/14/2023
70271	PAPER	Printed	106903	Mariah Moubray	\$10.00	Re-Issue Ck 64961 2/9/22	12/14/2023
70272	PAPER	Printed	103071	Merle Boes INC	\$852.22	12/5 Fuel	12/14/2023
70273	PAPER	Printed	106074	O'Reilly Auto Parts	\$33.98	Vehicle Parts	12/14/2023

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70274	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$13,707.53	App For Payment	12/14/2023
70275	PAPER	Printed	104843	Peppino's Sports Grill	\$382.46	Theater Food	12/14/2023
70276	PAPER	Printed	104843	Peppino's Sports Grill	\$250.00	PEP Meetings	12/14/2023
70277	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$1,280.88	Van 3 Tires	12/14/2023
70278	PAPER	Printed	107141	Savvas -Remit	\$142.50	Teaching Supplies	12/14/2023
70279	PAPER	Printed	107645	ShredHub LLC	\$300.00	11/23 Shred	12/14/2023
70280	PAPER	Printed	105646	Staples	\$391.60	Paper-SE	12/14/2023
70281	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$647.88	Building Supplies	12/14/2023
70282	PAPER	Printed	103277	TDS	\$1,665.33	12/23 Phone/Internet	12/14/2023
70283	PAPER	Printed	107549	Transito Suarez	\$50.00	Re-Issue Ck #66267 8/4/22	12/14/2023
70284	PAPER	Printed	101686	Troy Anderson	\$132.96	Marching Band Speaker	12/14/2023
70285	PAPER	Printed	106373	Amergis Healthcare Staffing, Inc.	\$3,920.00	11/23 Student Services	12/14/2023
70286	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	12/22/2023
70287	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	12/22/2023
70288	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	12/22/2023
70289	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	12/22/2023
70290	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	12/22/2023
70291	PAPER	Printed	105688	MiSDU	\$26.75	Garnishment-4	12/22/2023
70292	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	12/22/2023
70293	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$1,150.00	Contracted Service	12/21/2023
70294	PAPER	Printed	107684	Alternative Mechanical	\$3,291.70	Contracted Service	12/21/2023
70295	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$3,482.26	Pe Equipment	12/21/2023
70296	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$29.34	Teaching Supplies	12/21/2023
70297	PAPER	Printed	106113	Architectural Hardware CO.	\$155.00	Building Supplies	12/21/2023
70298	PAPER	Printed	106606	Bahome Musomeko	\$7.50	12/18 Translating	12/21/2023
70299	PAPER	Printed	107069	Bethany Schutter	\$155.00	12/5/23 Vision Reimbursement-Brendan	12/21/2023
70300	PAPER	Printed	107069	Bethany Schutter	\$50.00	MSVMA Registration	12/21/2023
70301	PAPER	Printed	103256	BSN Sports	\$299.37	Screen Printing	12/21/2023
70302	PAPER	Printed	103256	BSN Sports	\$1,764.39	Windscreen	12/21/2023
70303	PAPER	Printed	103256	BSN Sports	\$560.95	Wrestling Items	12/21/2023
70304	PAPER	Printed	103548	Carl Roscoe	\$155.69	Wrestling Invite Hosp. Room 12/18/23	12/21/2023
70305	PAPER	Printed	104120	Chad Morrow	\$200.00	Restorative Practice Items	12/21/2023
70306	PAPER	Printed	105895	City Of Wyoming - Tax	\$610.38	11/23 Watr/Sewer-KECLC	12/21/2023
70307	PAPER	Printed	107685	Corewell Health	\$1,763.01	Student Accident-Bernabe Pablo	12/21/2023
70308	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$130.50	Staples	12/21/2023
70309	PAPER	Printed	106372	Dispute Resolution Center Of West MI	\$4,481.25	23-24 Restorative Practices	12/21/2023
70310	PAPER	Printed	102338	East Kentwood High School - Athletic D.	\$250.00	12/16/23 Wrestling	12/21/2023
70311	PAPER	Printed	105206	Eric Alcorn	\$324.14	Framed Pics For District	12/21/2023
70312	PAPER	Printed	105206	Eric Alcorn	\$50.00	New Labor Webinar-Reim	12/21/2023
70313	PAPER	Printed	107766	Excel Electric, Inc	\$34,120.00	MS-Lighting	12/21/2023
70314	PAPER	Printed	101662	Fruitport High School	\$150.00	1/6/24 Bowling Invite	12/21/2023
70315	PAPER	Printed	101662	Fruitport High School	\$225.00	1/6/24 Invite	12/21/2023

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70316	PAPER	Printed	11070	Fuel Management System	\$819.13	12/15 Fuel	12/21/2023
70317	PAPER	Printed	93430	Godfrey-Lee High School	\$100.00	Durso Invite-12/13/23	12/21/2023
70318	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$273.39	CO & FS Supplies	12/21/2023
70319	PAPER	Printed	43030	ImperialDade	\$4,143.23	12/23 Building Supplies	12/21/2023
70320	PAPER	Printed	105032	Integrity Business Solutions	\$66.93	Office Supplies-Perez	12/21/2023
70321	PAPER	Printed	105652	Jeremy Palmitier	\$308.88	Donuts-12/20/23	12/21/2023
70322	PAPER	Printed	105418	JW Pepper-Remit	\$251.22	Band & Choir Supplies	12/21/2023
70323	PAPER	Printed	21020	Kelloggsville Food Service	\$18.00	Christmas Cookies	12/21/2023
70324	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$5,902.60	10/31-12/18 Building Supplies	12/21/2023
70325	PAPER	Printed	39050	The Light Bulb Co	\$70.14	Building Supplies	12/21/2023
70326	PAPER	Printed	94455	Lynnea Roon	\$28.22	Qtr 2 Science Reim	12/21/2023
70327	PAPER	Printed	94024	Menards	\$25.88	Building Supplies	12/21/2023
70328	PAPER	Printed	103071	Merle Boes INC	\$1,448.31	12/7 & 12/12 Fuel	12/21/2023
70329	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$1,350.00	2/24 MNA Conference-Alcorn	12/21/2023
70330	PAPER	Printed	94857	Michigan Negatiators Assoc.	\$450.00	2/24 MNA Conference-Schilthuis	12/21/2023
70331	PAPER	Printed	25169	Miller, Johnson, Snell & Cum misk	\$372.50	Contracted Service	12/21/2023
70332	PAPER	Printed	94061	Robyn Russell	\$125.52	12/13/23 Vision Reimbursement-Self	12/21/2023
70333	PAPER	Printed	104058	Secrest Wardle	\$71.98	Contracted Service	12/21/2023
70334	PAPER	Printed	105133	Tallarico's Boardwalk Subs	\$213.86	12/9/23 Hospitality Room	12/21/2023
70335	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$1,657.16	Contracted Service	12/21/2023
70336	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	10/23 SOM	12/21/2023
70337	PAPER	Printed	105298	Verizon Wireless*	\$173.60	12/23 Phone	12/21/2023
70338	PAPER	Printed	107650	Allegan High School	\$280.00	Boys & Girls Invite	12/22/2023
70339	PAPER	Printed	2200	East Kentwood High School	\$175.00	JV Wrestling Invite 1/6/24	12/22/2023
70340	PAPER	Printed	102259	Great Lakes Beverage Distributors, LLC	\$405.00	Slushie Supplies	12/22/2023
70341	PAPER	Printed	105383	HUDI	\$3,349.90	Hudl AD Package	12/22/2023
70342	PAPER	Printed	502	Alumni Scholarship Fund	\$184.00	Alumni Scholarship	01/03/2024
70343	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,315.44	Payroll - Local Tax Payable	01/03/2024
70344	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	01/03/2024
70345	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$24,042.06	Kelloggsville PS-Medical-Benefit Contr	01/03/2024
70346	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,315.70	Set Dental	01/03/2024
70347	PAPER	Printed	602	Messa	\$360.18	Messa-Optional	01/03/2024
70348	PAPER	Printed	25090	MESSA*	\$155,426.41	1/24 Health	01/08/2024
70349	PAPER	Printed	102858	Priority Health	\$1,237.72	1/24 Health	01/08/2024
70350	PAPER	Printed	100304	Set-Seg*	\$16,093.08	1/24 Dental	01/08/2024
70351	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,706.13	1/24 Life, 1/24 LTD	01/08/2024
70352	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	01/12/2024
70353	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	01/12/2024
70354	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	01/12/2024
70355	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	01/12/2024
70356	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	01/12/2024
70357	PAPER	Printed	105688	MISDU	\$26.75	Garnishment-4	01/12/2024

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70358	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	01/12/2024
70359	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	1/24 Internet	01/11/2024
70360	PAPER	Printed	92967	Allegra Printing	\$1,369.17	Evacuation Signs	01/11/2024
70361	PAPER	Printed	107684	Alternative Mechanical	\$2,975.66	Contracted Service	01/11/2024
70362	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$173.70	Building Supplies	01/11/2024
70363	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$7,749.34	ARP2023	01/11/2024
70364	PAPER	Printed	103003	Apperson Inc	\$29.50	Scantron Supplies	01/11/2024
70365	PAPER	Printed	103165	Arrowaste Inc.	\$3,609.98	1/24 Trash	01/11/2024
70366	PAPER	Printed	104268	Ashley Balsitis	\$154.02	11/7/23-1/12/24 Mileage	01/11/2024
70367	PAPER	Printed	100817	Beth Taylor	\$27.11	10/17-12/21 Mileage	01/11/2024
70368	PAPER	Printed	100817	Beth Taylor	\$70.15	Holiday Supplies	01/11/2024
70369	PAPER	Printed	93162	Bradley's Ace Hardware	\$53.30	12/23 Building Supplies	01/11/2024
70370	PAPER	Printed	103256	BSN Sports	\$491.71	Coaches Apparel	01/11/2024
70371	PAPER	Printed	94784	Cintas Corporation	\$1,958.56	12/23 Uniforms	01/11/2024
70372	PAPER	Printed	106674	Communication Solutions, LLC	\$7,665.00	12/23 Speech Path Services	01/11/2024
70373	PAPER	Printed	5159	Communications Specialists	\$405.00	1/24 Contracted Service	01/11/2024
70374	PAPER	Printed	104518	Complete Auto Glass	\$325.00	Bus Repair	01/11/2024
70375	PAPER	Printed	107872	Comprehensive Therapy Center Inc	\$6,380.60	12/23 Social Workers	01/11/2024
70376	PAPER	Printed	107685	Corewell Health	\$222.00	DOT-K.Nickelson, A.Morris, R.Haveman	01/11/2024
70377	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$261.00	HS Supplies	01/11/2024
70378	PAPER	Printed	102913	David Skinner, Jr	\$375.00	Culvers GC Reim.	01/11/2024
70379	PAPER	Printed	100161	DTE Energy	\$14,189.27	12/23 Gas	01/11/2024
70380	PAPER	Printed	107873	Duncan Lake Speech Therapy	\$8,887.20	12/23 Speech Services	01/11/2024
70381	PAPER	Printed	9040	Engineered Protection Systems	\$4,650.54	Contracted Service 2/1/24-4/30/24	01/11/2024
70382	PAPER	Printed	9040	Engineered Protection Systems	\$26,933.18	54th Security	01/11/2024
70383	PAPER	Printed	106620	Eunice Benavidez	\$75.35	10/16-12/22 Mileage	01/11/2024
70384	PAPER	Printed	107259	Family Outreach Center, Inc	\$29,645.00	12/23 Mental Health Services	01/11/2024
70385	PAPER	Printed	11070	Fuel Management System	\$140.65	12/31 Fuel	01/11/2024
70386	PAPER	Printed	13030	Godwin Hardware	\$106.99	12/23 Building Supplies	01/11/2024
70387	PAPER	Printed	95237	Home Depot	\$891.97	12/23 Building Supplies	01/11/2024
70388	PAPER	Printed	107656	Isabel Blanco	\$32.47	8/23-12/23 Mileage	01/11/2024
70389	PAPER	Printed	102442	James Alston	\$261.42	12/23 Mileage And Expenses	01/11/2024
70390	PAPER	Printed	101890	John Linker	\$77.95	11/9-12/20 Mileage	01/11/2024
70391	PAPER	Printed	104516	Joy Howard	\$210.00	12/6/23 Vision Reimbursement-Self	01/11/2024
70392	PAPER	Printed	90709	Karen Rawdon	\$227.50	9/1 & 11/22/23 Vision Reim-Self	01/11/2024
70393	PAPER	Printed	107874	Ken Pinch	\$19.38	11/16 KISD Mileage	01/11/2024
70394	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$4,446.50	Dec 23 Blended Count	01/11/2024
70395	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$46,178.13	9/23 Reg 1 Trans & Caregivers	01/11/2024
70396	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$76,722.40	12/23 Itinerants	01/11/2024
70397	PAPER	Printed	103392	Liaison Linguistics	\$45.00	Translators	01/11/2024
70398	PAPER	Printed	39050	The Light Bulb Co	\$349.75	Building Supplies	01/11/2024
70399	PAPER	Printed	95343	Linda Pate	\$439.00	1/8/24 Vision Reim-Self	01/11/2024

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70400	PAPER	Printed	107892	Madison Bazan	\$160.00	12/11/23 Vision Reim-Self	01/11/2024
70401	PAPER	Printed	107654	Margaret O'Leary	\$10.82	12/23 Mileage	01/11/2024
70402	PAPER	Printed	103071	Merle Boes INC	\$2,336.64	12/14, 12/19, 12/21 Fuel	01/11/2024
70403	PAPER	Printed	5090	Meyer Music & Christian Music	\$258.52	12/23 Band Items	01/11/2024
70404	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$33,292.40	12/23 Electric	01/11/2024
70405	PAPER	Printed	105580	MOSS	\$14,294.91	Contracted Service	01/11/2024
70406	PAPER	Printed	94730	Neola, Inc.	\$1,375.00	Contracted Service	01/11/2024
70407	PAPER	Printed	93749	One Stop	\$339.34	Rocket 11 Supplies	01/11/2024
70408	PAPER	Printed	104843	Peppino's Sports Grill	\$152.99	BOE Meeting-Choir	01/11/2024
70409	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,640.00	1/24 Postage	01/11/2024
70410	PAPER	Printed	106408	Presidio Networked Solutions	\$802.40	Contracted Service	01/11/2024
70411	PAPER	Printed	43010	School Specialty In, Valley Div	\$247.83	Teaching Supplies-Welles	01/11/2024
70412	PAPER	Printed	43010	School Specialty In, Valley Div	\$110.22	Teaching Supplies-Garcia-Palacios	01/11/2024
70413	PAPER	Printed	105131	Scott Angebrandt	\$1,619.38	11/13-12/14 Homebound Services	01/11/2024
70414	PAPER	Printed	107645	ShredHub LLC	\$300.00	12/23 Shred	01/11/2024
70415	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$525.76	Building Supplies	01/11/2024
70416	PAPER	Printed	107323	Superior Multigraphics	\$180.00	BOE Recognition	01/11/2024
70417	PAPER	Printed	90011	Susan Iacovoni	\$27.80	10/16-12/21 Mileage	01/11/2024
70418	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$84.00	Contracted Service	01/11/2024
70419	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$2,500.00	Contracted Service	01/11/2024
70420	PAPER	Printed	103351	Trophy House/Jones Sports	\$328.80	Wrestling	01/11/2024
70421	PAPER	Printed	103351	Trophy House/Jones Sports	\$115.20	Rocket 11 Plaques	01/11/2024
70422	PAPER	Printed	105480	West Michigan International	\$5,581.24	12/23 Bus Repairs	01/11/2024
70423	PAPER	Printed	106353	Wonderland Tire Company	\$2,871.97	12/23 Vehicle Repairs	01/11/2024
70424	PAPER	Printed	107893	R.I.T. Music	\$695.00	Sound Supplies	01/11/2024
70425	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$378.28	Tech Supplies	01/18/2024
70426	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$79.42	Nurse Supplies	01/18/2024
70427	PAPER	Printed	107334	Anisha Weeks	\$210.00	12/28/23 Vision Reim-Self	01/18/2024
70428	PAPER	Printed	104718	Computer Management Technologies	\$568.00	Contracted Service	01/18/2024
70429	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,145.61	12/23 Electric	01/18/2024
70430	PAPER	Printed	100161	DTE Energy	\$7,838.95	7/23-12/23 MS Gas	01/18/2024
70431	PAPER	Printed	105206	Eric Alcorn	\$100.65	Pic For Central-Reim	01/18/2024
70432	PAPER	Printed	70073	Etna Supply	\$440.96	Building Supplies	01/18/2024
70433	PAPER	Printed	107766	Excel Electric, Inc	\$9,913.00	Contracted Service	01/18/2024
70434	PAPER	Printed	15060	Foundation Building Materials	\$30.72	Building Supplies	01/18/2024
70435	PAPER	Printed	106420	Heidi Doherty	\$234.00	12/28/23 Vision Reim-Self	01/18/2024
70436	PAPER	Printed	103016	Johnson Controls*	\$6,614.22	Contracted Service	01/18/2024
70437	PAPER	Printed	105859	Joshua Welles	\$332.20	12/16/23 Vision Reim-Self	01/18/2024
70438	PAPER	Printed	101917	Kendall Electric Inc	\$1,152.06	12/23 Building Supplies	01/18/2024
70439	PAPER	Printed	106373	Amergis Healthcare Staffing, Inc.	\$3,316.25	12/23 Student Services	01/18/2024
70440	PAPER	Printed	103071	Merle Boes INC	\$1,188.77	1/8 & 1/11 Fuel	01/18/2024
70441	PAPER	Printed	43010	School Specialty In, Valley Div	\$57.18	Teaching Supplies-Coon	01/18/2024

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70442	PAPER	Printed	107851	Sneller Snow & Grounds	\$7,040.89	1/24 & Ice Melt	01/18/2024
70443	PAPER	Printed	107851	Sneller Snow & Grounds	\$154.56	Ice Melt	01/18/2024
70444	PAPER	Printed	90011	Susan Iacovoni	\$220.00	1/5/24 Vision Reim-Self	01/18/2024
70445	PAPER	Printed	103277	TDS	\$1,665.34	1/24 Phone/Internet	01/18/2024
70446	PAPER	Printed	105298	Verizon Wireless*	\$173.63	1/24 Cell Phone	01/18/2024
70447	PAPER	Printed	107483	Western Tel-Com, Inc	\$547.00	2023 4th Qtr	01/18/2024
70448	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	01/26/2024
70449	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	01/26/2024
70450	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	01/26/2024
70451	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	01/26/2024
70452	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	01/26/2024
70453	PAPER	Printed	105688	MISDU	\$26.75	Garnishment-4	01/26/2024
70454	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	01/26/2024
70455	PAPER	Printed	107595	Advanced Radiology Services PC	\$56.00	Student Accident-Bernabe Pablo	01/25/2024
70456	PAPER	Printed	107684	Alternative Mechanical	\$511.00	Contracted Service	01/25/2024
70457	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$129.12	Vacuum & Squeegees	01/25/2024
70458	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$197.41	PE Supplies-Johnson	01/25/2024
70459	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$139.99	Walkie Talkies	01/25/2024
70460	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$71.85	Hand Warmers	01/25/2024
70461	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$107.96	PBIS Supplies	01/25/2024
70462	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$166.40	Book Tape	01/25/2024
70463	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$41.55	Clocks	01/25/2024
70464	PAPER	Printed	94502	Amy Brace	\$63.60	Math Supplies-Reim	01/25/2024
70465	PAPER	Printed	106606	Bahome Musomeko	\$30.00	1/18/24 Translator	01/25/2024
70466	PAPER	Printed	93248	Belding High School	\$250.00	John Baum Tourn-JV Wrestling	01/25/2024
70467	PAPER	Printed	107200	Brian Bode	\$225.00	Piano Repair	01/25/2024
70468	PAPER	Printed	103256	BSN Sports	\$2,695.57	Fall Coaches Apparel	01/25/2024
70469	PAPER	Printed	103548	Carl Roscoe	\$208.95	1/9/24 BB Hosp.	01/25/2024
70470	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	\$7,054.94	12/23 Water/Sewer	01/25/2024
70471	PAPER	Printed	106189	Control Solutions Inc.	\$150.00	Contracted Service	01/25/2024
70472	PAPER	Printed	107685	Corewell Health	\$944.71	Student Accident-Bernabe Pablo	01/25/2024
70473	PAPER	Printed	107685	Corewell Health	\$531.00	Annual Fee, DOT-Haveman,Nelson,Tejeda	01/25/2024
70474	PAPER	VOID	107899	East Grand Rapids Performing Arts Ctr	-voided-	2/14/24 177 Students, 7 Teachers-Peter Pan	01/25/2024
70475	PAPER	Printed	106603	Emilee Lark Designs	\$236.00	Fall Flowers-App Night	01/25/2024
70476	PAPER	Printed	107896	Flyers Energy LLC	\$678.50	1/15 Fuel	01/25/2024
70477	PAPER	Printed	105346	Frontline Technologies Group LLC	\$4,222.60	2/8/24-2/7/25 App Tracking	01/25/2024
70478	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$150.00	Laminate	01/25/2024
70479	PAPER	Printed	107900	Jennifer Nguyen	\$50.00	1/18/24 Translator	01/25/2024
70480	PAPER	Printed	101945	Jennifer Sherman	\$175.00	Teaching Supplies-Reward	01/25/2024
70481	PAPER	Printed	106966	Justice Craft	\$487.32	Misc Supplies-6TF Grant	01/25/2024
70482	PAPER	Printed	93983	Kelly Farkas	\$16.00	1/18/24 SOAR Supplies	01/25/2024
70483	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$68,329.60	10/23 Reg 3 Trans & Caregivers	01/25/2024

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70484	PAPER	Printed	103210	LEGO Education	\$4,102.20	Class Pack-Central	01/25/2024
70485	PAPER	Printed	103071	Merle Boes INC	\$842.73	1/16 & 1/18 Fuel	01/25/2024
70486	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$1,400.00	Contracted Service	01/25/2024
70487	PAPER	Printed	103336	North Point Christian HS	\$125.00	1/20/24 Cheer Invite	01/25/2024
70488	PAPER	Printed	27050	Northview Public Schools	\$225.00	1/20/24 Varsity Wrestling	01/25/2024
70489	PAPER	Printed	105178	Printing Productions Ink	\$49.00	Business Cards-MacEachron	01/25/2024
70490	PAPER	Printed	106872	The Reinalt-Thomas Corp-Discount Tire	\$1,280.88	Van 4 Tires	01/25/2024
70491	PAPER	Printed	43010	School Specialty In, Valley Div	\$44.40	Office Supplies-Kellogg	01/25/2024
70492	PAPER	Printed	107851	Sneller Snow & Grounds	\$4,327.54	Plowing	01/25/2024
70493	PAPER	Printed	103351	Trophy House/Jones Sports	\$120.00	11/23 SOM	01/25/2024
70494	PAPER	Printed	100188	United Rentals	\$644.96	Scissor Lift To Install AP At HS	01/25/2024
70495	PAPER	Printed	107403	Velocity Athletics	\$2,190.00	MS Girls BB Uniforms	01/25/2024
70496	PAPER	Printed	107123	X-Grain Sportswear	\$1,055.00	Girls BB Warmups	01/25/2024
70497	PAPER	Printed	107895	Yates Enterprises, LLC	\$20,891.00	HS Security System	01/25/2024
70498	PAPER	Printed	107895	Yates Enterprises, LLC	\$18,645.00	MS Security System	01/25/2024
70499	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$130.66	Cabling For STEM	02/01/2024
70500	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$20.97	Contact Paper	02/01/2024
70501	PAPER	Printed	102154	Angie DeMott	\$313.34	Student Rewards-1/26/24	02/01/2024
70502	PAPER	Printed	107903	Avery DeGroot	\$69.00	Childcare Worker Prints-Reim	02/01/2024
70503	PAPER	Printed	103548	Carl Roscoe	\$232.00	11/7/23-1/31/24 Mileage	02/01/2024
70504	PAPER	Printed	103548	Carl Roscoe	\$272.28	Hospitality Room-Reim	02/01/2024
70505	PAPER	Printed	102876	Cassandra Groters	\$39.50	Community Coalition Mtg Supplies-1/31/24	02/01/2024
70506	PAPER	Printed	102876	Cassandra Groters	\$300.00	MSPRA Conf Reim	02/01/2024
70507	PAPER	Printed	5120	City of Kentwood - Utility	\$1,954.04	10/11/23 Water/Sewer	02/01/2024
70508	PAPER	Printed	106674	Communication Solutions, LLC	\$8,925.00	1/24 Speech/Path Services	02/01/2024
70509	PAPER	Printed	106189	Control Solutions Inc.	\$210.00	Contracted Service	02/01/2024
70510	PAPER	Printed	94419	Eastern Floral	\$118.90	CO Supplies	02/01/2024
70511	PAPER	Printed	102261	Ericka Scott	\$319.98	Cash Bag & Cash Box \$	02/01/2024
70512	PAPER	Printed	70073	Etna Supply	\$184.56	Building Supplies	02/01/2024
70513	PAPER	Printed	107766	Excel Electric, Inc	\$232.00	Contracted Service	02/01/2024
70514	PAPER	Printed	13030	Godwin Hardware	\$67.24	1/24 Building Supplies	02/01/2024
70515	PAPER	Printed	2097	Gordon Food Service	\$30.95	SOM Supplies	02/01/2024
70516	PAPER	Printed	2097	Gordon Food Service	\$207.08	CO Supplies	02/01/2024
70517	PAPER	Printed	91720	Heidi Wickstrom	\$156.98	11/21/23 Vision Reimbursement-Alexis	02/01/2024
70518	PAPER	Printed	95237	Home Depot	\$20.42	1/2/24 Building Supplies	02/01/2024
70519	PAPER	Printed	43030	ImperialDade	\$644.60	1/24 Building Supplies	02/01/2024
70520	PAPER	Printed	102442	James Alston	\$1,160.00	1/24/24 MASA Conf-Expenses	02/01/2024
70521	PAPER	Printed	107897	JR Achieve Of The Michigan Great Lakes	\$750.00	3/27&3/28 MS Biztown Program	02/01/2024
70522	PAPER	Printed	102865	Kelly VanderWeele	\$337.00	1/6/24 Vision Reimbursement-Self	02/01/2024
70523	PAPER	Printed	101917	Kendall Electric Inc	\$141.47	Building Supplies	02/01/2024
70524	PAPER	Printed	103041	Kent County Treasurer	\$1,668.60	Tax Abatement	02/01/2024
70525	PAPER	Printed	2099	Keyes Refrigeration Inc	\$149.36	Building Supplies	02/01/2024

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70526	PAPER	Printed	93975	Kone Chicago	\$1,619.43	Contracted Service	02/01/2024
70527	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$3,709.68	1/24 Building Supplies	02/01/2024
70528	PAPER	Printed	106398	Lamont Mallet Jr.	\$171.29	Gameday Cups, Wrestling Headgear	02/01/2024
70529	PAPER	Printed	106962	Language Testing International, Inc	\$230.00	Seal Of Biliteracy Tests-HS	02/01/2024
70530	PAPER	Printed	103392	Liaison Linguistics	\$180.00	Translator	02/01/2024
70531	PAPER	Printed	107654	Margaret O'Leary	\$17.00	1/24 Mileage	02/01/2024
70532	PAPER	Printed	105122	Math Learning Center-Remit	\$225.00	Bridges Intervention Workshop	02/01/2024
70533	PAPER	Printed	105122	Math Learning Center-Remit	\$1,221.00	Bridges Int Set 1-Central	02/01/2024
70534	PAPER	Printed	106300	Megan LeRoux	\$370.00	1/29/24 Vision Reim-Spouse	02/01/2024
70535	PAPER	Printed	94024	Menards	\$542.22	1/24 Building Supplies	02/01/2024
70536	PAPER	Printed	103071	Merle Boes INC	\$1,527.16	1/23 & 1/25 Fuel	02/01/2024
70537	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$34,053.78	1/24 Electric	02/01/2024
70538	PAPER	Printed	27000	Nasco-Remit	\$583.89	Science-Room	02/01/2024
70539	PAPER	Printed	103332	Nick Patin	\$57.00	NWEA Celebration	02/01/2024
70540	PAPER	Printed	104843	Peppino's Sports Grill	\$959.16	New Years Showcase	02/01/2024
70541	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	\$40.67	Vehicle Mtc	02/01/2024
70542	PAPER	Printed	107851	Sneller Snow & Grounds	\$6,800.42	Plowing	02/01/2024
70543	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$299.44	Building Supplies	02/01/2024
70544	PAPER	Printed	90011	Susan Iacovoni	\$59.50	Music Supplies-Reim	02/01/2024
70545	PAPER	Printed	103351	Trophy House/Jones Sports	\$40.00	Basketball Nets	02/01/2024
70546	PAPER	Printed	103351	Trophy House/Jones Sports	\$214.00	Wrestling Medals & Plaques	02/01/2024
70547	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	12/23 SOM Plaques	02/01/2024
70548	PAPER	Printed	107757	Vertiv Corporation	\$10,592.21	Tech Replacement Battery	02/01/2024
70549	PAPER	Printed	100304	Set-Seg*	\$16,190.11	2/24 Dental	02/02/2024
70550	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,651.71	2/24 Life, 2/24 LTD	02/02/2024
70551	PAPER	Printed	25090	MESSA*	\$156,096.49	2/24 Health	02/05/2024
70552	PAPER	VOID	502	Alumni Scholarship Fund	-voided-	Alumni Scholarship	02/05/2024
70553	PAPER	VOID	115	Grand Rapids City Treasurer	-voided-	Payroll - Local Tax Payable	02/05/2024
70554	PAPER	VOID	101977	Kelloggsville Education Foundation	-voided-	Kelloggsville Ed. Foundation	02/05/2024
70555	PAPER	VOID	106	Kelloggsville PS Benefit Contribution	-voided-	Kelloggsville PS-Medical-Benefit Contr	02/05/2024
70556	PAPER	VOID	107	Kelloggsville Pub Schools	-voided-	Set Dental	02/05/2024
70557	PAPER	VOID	602	Messa	-voided-	Messa-Optional	02/05/2024
70558	PAPER	Printed	502	Alumni Scholarship Fund	\$184.00	Alumni Scholarship	02/05/2024
70559	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,212.60	Payroll - Local Tax Payable	02/05/2024
70560	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	02/05/2024
70561	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$21,419.60	Kelloggsville PS-Medical-Benefit Contr	02/05/2024
70562	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,341.00	Set Dental	02/05/2024
70563	PAPER	Printed	602	Messa	\$387.22	Messa-Optional	02/05/2024
70564	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	2/24 Internet	02/07/2024
70565	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$102.00	Food Truck Repair	02/07/2024
70566	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$30.98	Teaching Supplies-Lanser	02/07/2024
70567	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$38.99	Teaching Supplies-Branagan	02/07/2024

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70568	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$123.04	Music Supplies-SE	02/07/2024
70569	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$126.22	Music Supplies-Central	02/07/2024
70570	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$244.24	PE Supplies-Pry	02/07/2024
70571	PAPER	Printed	103165	Arrowaste Inc.	\$3,609.98	2/1/24 Trash	02/07/2024
70572	PAPER	Printed	100817	Beth Taylor	\$45.58	KVS Misc Supplies-Reim	02/07/2024
70573	PAPER	Printed	93162	Bradley's Ace Hardware	\$151.76	1/24 Building Supplies	02/07/2024
70574	PAPER	Printed	103577	Brandon Branch	\$49.00	HS Football Assoc-Reim	02/07/2024
70575	PAPER	Printed	103256	BSN Sports	\$342.91	Apparel	02/07/2024
70576	PAPER	Printed	100782	Children's Creations	\$920.00	2/14/24 177 Students, 7 Teachers-Peter Pan	02/07/2024
70577	PAPER	Printed	94784	Cintas Corporation	\$1,833.55	1/24 Uniforms	02/07/2024
70578	PAPER	Printed	5159	Communications Specialists	\$405.00	2/24 Contracted Service	02/07/2024
70579	PAPER	Printed	102913	David Skinner, Jr	\$37.99	Food Truck Parts-Reim	02/07/2024
70580	PAPER	Printed	7060	DEMCO	\$40.43	Library Supplies	02/07/2024
70581	PAPER	Printed	100161	DTE Energy	\$23,029.39	1/24 District Gas	02/07/2024
70582	PAPER	Printed	94076	Envirosafe, Inc.	\$6,310.80	Grounds Contracted Service	02/07/2024
70583	PAPER	Printed	106615	FaciliServ, Inc.	\$495.00	21-22 Bleacher Inspection	02/07/2024
70584	PAPER	Printed	107905	FloSports, Inc.	\$173.69	Trackwrestling	02/07/2024
70585	PAPER	Printed	107896	Flyers Energy LLC	\$724.20	1/31/24 Fuel	02/07/2024
70586	PAPER	Printed	103095	Hastings High School	\$75.00	Girls Wrestling-1/27/24	02/07/2024
70587	PAPER	Printed	107700	Jairad Hallo	\$308.00	1/24/24 Vision Reim-Self	02/07/2024
70588	PAPER	Printed	106968	Janet VanderSchoor	\$70.00	Translator-FAFSA Night	02/07/2024
70589	PAPER	Printed	107152	Joel Hardy	\$60.00	CAP Course Reim	02/07/2024
70590	PAPER	Printed	93983	Kelly Farkas	\$243.70	PBIS Black History Month Supplies	02/07/2024
70591	PAPER	Printed	102739	Kevin Weber	\$100.00	Baseball Assigner Fees	02/07/2024
70592	PAPER	Printed	103661	Kristin Nickelson	\$124.95	Van 2 & 3 Oil Change, Van 2 Car Wash-Reim	02/07/2024
70593	PAPER	Printed	103071	Merle Boes INC	\$1,552.78	1/30 & 2/1 Fuel	02/07/2024
70594	PAPER	Printed	106074	O'Reilly Auto Parts	\$76.00	1/24 Vehicle Supplies	02/07/2024
70595	PAPER	Printed	43010	School Specialty In, Valley Div	\$172.77	Office Supplies-Kellogg	02/07/2024
70596	PAPER	Printed	43010	School Specialty In, Valley Div	\$56.64	Teaching Supplies-Holmes	02/07/2024
70597	PAPER	Printed	43010	School Specialty In, Valley Div	\$98.46	Teaching Supplies-Faulk	02/07/2024
70598	PAPER	Printed	43010	School Specialty In, Valley Div	\$51.69	Teaching Supplies-Thompson	02/07/2024
70599	PAPER	Printed	43010	School Specialty In, Valley Div	\$41.35	Teaching Supplies-Rawdon	02/07/2024
70600	PAPER	Printed	43010	School Specialty In, Valley Div	\$44.85	Teaching Supplies-McKay	02/07/2024
70601	PAPER	Printed	43010	School Specialty In, Valley Div	\$89.59	Teaching Supplies-Irish	02/07/2024
70602	PAPER	Printed	43010	School Specialty In, Valley Div	\$182.71	Office Supplies-Skinner	02/07/2024
70603	PAPER	Printed	43010	School Specialty In, Valley Div	\$149.60	Teaching Supplies-Comstock	02/07/2024
70604	PAPER	Printed	107645	ShredHub LLC	\$600.00	1/24 Shred	02/07/2024
70605	PAPER	Printed	107851	Sneller Snow & Grounds	\$2,472.88	Snow Plowing	02/07/2024
70606	PAPER	Printed	105646	Staples	\$93.18	Office Supplies-West	02/07/2024
70607	PAPER	Printed	105646	Staples	\$391.60	Paper-SE	02/07/2024
70608	PAPER	Printed	105646	Staples	\$521.99	Paper-West	02/07/2024
70609	PAPER	Printed	105646	Staples	\$783.20	Paper-Central	02/07/2024

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70610	PAPER	Printed	105646	Staples	\$979.00	Paper-HS	02/07/2024
70611	PAPER	Printed	102577	Susan Faulk	\$36.68	1/16 & 1/27 Mileage	02/07/2024
70612	PAPER	Printed	105133	Tallarico's Boardwalk Subs	\$313.56	Wrestling Hospitality Room	02/07/2024
70613	PAPER	Printed	2216	Thornapple Kellogg High School	\$100.00	JV Wrestling Jam	02/07/2024
70614	PAPER	Printed	105480	West Michigan International	\$1,725.05	1/24 Bus Repairs	02/07/2024
70615	PAPER	Printed	107904	Zahabu Kidiha	\$70.00	Translator FAFSA Night	02/07/2024
70616	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	02/09/2024
70617	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	02/09/2024
70618	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	02/09/2024
70619	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	02/09/2024
70620	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	02/09/2024
70621	PAPER	Printed	105688	MISDU	\$26.75	Garnishment-4	02/09/2024
70622	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	02/09/2024
70623	PAPER	Printed	107906	Brittney Rocha	\$1,740.58	2024 NSBA Conference-Expenses	02/09/2024
70624	PAPER	Printed	107907	Daniel Sematungo	\$210.00	Translating Letters	02/09/2024
70625	PAPER	Printed	106589	Mental Health Foundation	\$775.00	T-Shirts For Be Nice 2/27/24	02/09/2024
70626	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$5.00	Keys	02/15/2024
70627	PAPER	Printed	107356	Advantage Mechanical Refrigeration-Remit	\$1,266.25	Contracted Service	02/15/2024
70628	PAPER	Printed	107285	Alex Barringer Piano Services	\$75.00	Rehearsal	02/15/2024
70629	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$88.52	Teaching Supplies-Vanderkamp	02/15/2024
70630	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$216.77	Tech Supplies	02/15/2024
70631	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$29.31	Teaching Supplies-Berlanga	02/15/2024
70632	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$294.84	Cones	02/15/2024
70633	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$142.54	Teaching Supplies-Sweers	02/15/2024
70634	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$469.90	Printer-FS	02/15/2024
70635	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$41.37	Teaching Supplies-Oppenhuisen	02/15/2024
70636	PAPER	Printed	107898	AndyMark, Inc	\$498.48	Robotics	02/15/2024
70637	PAPER	Printed	107755	Anthony Polazzo	\$165.00	11/7/23-2/2/24 Trainer Services	02/15/2024
70638	PAPER	Printed	107908	Autumn Cannon	\$182.75	SLP Toolkit-Reim	02/15/2024
70639	PAPER	Printed	35125	Camie Sleeman	\$370.00	1/29/24 Vision Reim-Spouse	02/15/2024
70640	PAPER	Printed	94119	Cindy Wolters	\$210.00	12/28/23 Vision Reim-Self	02/15/2024
70641	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,201.88	1/24 Electric	02/15/2024
70642	PAPER	Printed	106189	Control Solutions Inc.	\$2,739.00	Contracted Service	02/15/2024
70643	PAPER	Printed	106372	Dispute Resolution Center Of West MI	\$4,481.25	Restorative Practices-Payment 2	02/15/2024
70644	PAPER	Printed	105206	Eric Alcorn	\$222.20	MNA Conf Expenses-Alcorn	02/15/2024
70645	PAPER	Printed	105206	Eric Alcorn	\$350.80	MNA Conf Expenses-Morrow	02/15/2024
70646	PAPER	Printed	94685	Eric Schilthuis.	\$78.27	2/8/24 Rewards & Deduct From GFS Overpay	02/15/2024
70647	PAPER	Printed	94685	Eric Schilthuis.	\$441.01	MNA Conf Expenses	02/15/2024
70648	PAPER	Printed	107259	Family Outreach Center, Inc	\$29,645.00	1/24 Student Services	02/15/2024
70649	PAPER	Printed	93721	Fence Consultants of West Mi	\$8,000.00	Repair Fence Damage	02/15/2024
70650	PAPER	Printed	107909	Gail Hansen	\$210.00	1/29 & 2/1 Vision Reim-Self	02/15/2024
70651	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$83.12	Laminate	02/15/2024

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70652	PAPER	Printed	106428	Hunter Haase	\$700.00	12/9,1/27,2/2 Events	02/15/2024
70653	PAPER	Printed	105032	Integrity Business Solutions	\$14.36	Office Supplies-Perez	02/15/2024
70654	PAPER	Printed	107666	J. T. Hogan	\$50.00	Region 4 Dues	02/15/2024
70655	PAPER	Printed	102442	James Alston	\$191.20	1/24 Mileage And Expenses	02/15/2024
70656	PAPER	Printed	106446	James Gentile	\$89.94	PSC Event Expenses	02/15/2024
70657	PAPER	Printed	104768	Jamie Young	\$3,732.50	11/7-2/2 Trainer	02/15/2024
70658	PAPER	Printed	104768	Jamie Young	\$19.99	Urine Test Strips Reim	02/15/2024
70659	PAPER	Printed	90254	Jeff Owen	\$258.33	Robotics,Thrifybox, Walmart-Reim	02/15/2024
70660	PAPER	Printed	19070	Jostens	\$1,009.70	Diploma Covers	02/15/2024
70661	PAPER	Printed	106966	Justice Craft	\$385.10	FAFSA Night Supplies	02/15/2024
70662	PAPER	Printed	107910	Kassie Wiltjer	\$153.70	SLP Membership-Reim	02/15/2024
70663	PAPER	Printed	93983	Kelly Farkas	\$64.12	SOAR Supplies-2/7/24	02/15/2024
70664	PAPER	Printed	107874	Ken Pinch	\$19.38	1/19/24 KISD Mileage	02/15/2024
70665	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$56,858.32	1/24 Itinerants	02/15/2024
70666	PAPER	Printed	95343	Linda Pate	\$60.00	1/8/24 Vision Reim-Self	02/15/2024
70667	PAPER	Printed	94455	Lynnea Roon	\$530.85	3rd Qtr Science Reim	02/15/2024
70668	PAPER	Printed	94733	Maureen Bradley	\$324.98	1/12 & 1/30 Vision Reim-Self	02/15/2024
70669	PAPER	Printed	106373	Amergis Healthcare Staffing, Inc.	\$3,920.00	1/23 Student Services	02/15/2024
70670	PAPER	Printed	106589	Mental Health Foundation	\$189.00	Warm Ups	02/15/2024
70671	PAPER	Printed	107597	Meredith Bauder	\$112.21	SOAR Supplies	02/15/2024
70672	PAPER	Printed	107597	Meredith Bauder	\$113.67	Student Needs	02/15/2024
70673	PAPER	Printed	103071	Merle Boes INC	\$1,657.45	2/6 & 2/8 Fuel	02/15/2024
70674	PAPER	Printed	5090	Meyer Music & Christian Music	\$352.26	1/24 Band Supplies	02/15/2024
70675	PAPER	Printed	106642	Michelle Tejeda	\$22.00	1/26 & 1/30 Meals	02/15/2024
70676	PAPER	Printed	103176	Michigan CAT	\$1,160.00	Contracted Service	02/15/2024
70677	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$1,654.72	Building Supplies	02/15/2024
70678	PAPER	Printed	106408	Presidio Networked Solutions	\$23,455.00	Contracted Service	02/15/2024
70679	PAPER	Printed	106070	Pressure's On Power Spraying	\$176.00	Bus Washing	02/15/2024
70680	PAPER	Printed	107653	Propio LS, LLC	\$443.60	1/24 Translator	02/15/2024
70681	PAPER	Printed	107653	Propio LS, LLC	\$306.96	12/23 Translator	02/15/2024
70682	PAPER	Printed	106864	Radco Apparel	\$884.95	Senior T-Shirts	02/15/2024
70683	PAPER	Printed	43010	School Specialty In, Valley Div	\$32.25	Teaching Supplies-Meek	02/15/2024
70684	PAPER	Printed	43010	School Specialty In, Valley Div	\$18.67	Office Supplies-Bersgma	02/15/2024
70685	PAPER	Printed	43010	School Specialty In, Valley Div	\$56.78	Teaching Supplies-Richards	02/15/2024
70686	PAPER	Printed	43010	School Specialty In, Valley Div	\$88.26	Teaching Supplies-Amoros	02/15/2024
70687	PAPER	Printed	43010	School Specialty In, Valley Div	\$29.24	Office Supplies-Mallett	02/15/2024
70688	PAPER	Printed	43010	School Specialty In, Valley Div	\$67.53	Teaching Supplies-Baechler	02/15/2024
70689	PAPER	Printed	43010	School Specialty In, Valley Div	\$430.86	Office Supplies-Perez	02/15/2024
70690	PAPER	Printed	43010	School Specialty In, Valley Div	\$71.73	Teaching Supplies-Burns	02/15/2024
70691	PAPER	Printed	43010	School Specialty In, Valley Div	\$54.20	Teaching Supplies-Jenkins	02/15/2024
70692	PAPER	Printed	107851	Sneller Snow & Grounds	\$1,236.44	Plowing	02/15/2024
70693	PAPER	Printed	105646	Staples	\$107.15	Office Supplies-Nickelson	02/15/2024

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70694	PAPER	Printed	95290	Sue Figueroa	\$10.89	1/6/24 Food	02/15/2024
70695	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$132.00	Building Supplies	02/15/2024
70696	PAPER	Printed	94810	Susan Lathrop	\$210.00	2/2/24 Vision Reim-Self	02/15/2024
70697	PAPER	Printed	105553	Susan Wallace	\$87.20	12/23 & 1/24 Meals	02/15/2024
70698	PAPER	Printed	103277	TDS	\$1,665.34	2/24 Phone/Internet	02/15/2024
70699	PAPER	Printed	102384	Tina Brown	\$51.47	Teaching Supplies Reim	02/15/2024
70700	PAPER	Printed	91143	Tina Easterly	\$695.44	Science Expenses-2/24	02/15/2024
70701	PAPER	Printed	105298	Verizon Wireless*	\$173.63	2/24 Cell Phones	02/15/2024
70702	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	02/23/2024
70703	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	02/23/2024
70704	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	02/23/2024
70705	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	02/23/2024
70706	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	02/23/2024
70707	PAPER	Printed	105688	MISDU	\$26.75	Garnishment-4	02/23/2024
70708	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	02/23/2024
70709	PAPER	Printed	107595	Advanced Radiology Services PC	\$28.00	Student Accident Pablo- 01/05/24	02/22/2024
70710	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$15.68	Teaching Supplies-Jewell	02/22/2024
70711	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$378.94	District Signs	02/22/2024
70712	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$16.99	Office Supplies-SE	02/22/2024
70713	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$92.13	Science Supplies	02/22/2024
70714	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$145.53	Teaching Supplies-Skestone	02/22/2024
70715	PAPER	Printed	106606	Bahome Musomeko	\$75.00	2/15 Translator	02/22/2024
70716	PAPER	Printed	107911	Brandon Hamilton	\$60.00	Boys BB Ref	02/22/2024
70717	PAPER	Printed	107377	Brodie DelaRosa	\$500.00	Boys BB Coach	02/22/2024
70718	PAPER	Printed	3100	Byron Center Public Schools	\$62,574.37	23-24 Mid-Yr MoCi Reg 3	02/22/2024
70719	PAPER	Printed	102655	Catholic Central High School	\$305.00	MHSAA Regionals Bowling	02/22/2024
70720	PAPER	Printed	104120	Chad Morrow	\$154.01	MNA Conf Expenses	02/22/2024
70721	PAPER	Printed	106674	Communication Solutions, LLC	\$5,600.00	2/24 Speech/Path Services	02/22/2024
70722	PAPER	Printed	106620	Eunice Benavidez	\$164.95	2/13/24 Vision Reim-Selah	02/22/2024
70723	PAPER	Printed	11035	Flinn Scientific Inc	\$43.20	Science Supplies	02/22/2024
70724	PAPER	Printed	107896	Flyers Energy LLC	\$645.15	2/15 Fuel	02/22/2024
70725	PAPER	Printed	107912	Gaston Musungwa	\$60.00	Boys BB Ref	02/22/2024
70726	PAPER	Printed	2097	Gordon Food Service	\$133.99	MS Supplies	02/22/2024
70727	PAPER	Printed	2097	Gordon Food Service	\$64.45	CO Supplies	02/22/2024
70728	PAPER	Printed	45000	Grainger, W. W. Inc.	\$85.32	Building Supplies	02/22/2024
70729	PAPER	Printed	107913	Jaelionne Woods	\$45.00	Boys BB Ref	02/22/2024
70730	PAPER	Printed	107914	Jasiah McKinney	\$60.00	Boys BB Ref	02/22/2024
70731	PAPER	Printed	101945	Jennifer Sherman	\$73.18	School Store Supplies-2/24	02/22/2024
70732	PAPER	Printed	101945	Jennifer Sherman	\$244.00	Wave Cards	02/22/2024
70733	PAPER	Printed	104516	Joy Howard	\$84.06	March Reading Month Supplies	02/22/2024
70734	PAPER	Printed	106966	Justice Craft	\$20.00	\$20 Balance From FAFSA Night	02/22/2024
70735	PAPER	Printed	105418	JW Pepper-Remit	\$23.99	Band Supplies	02/22/2024

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70736	PAPER	Printed	107915	Kaiden Hoskins	\$60.00	Boys BB Ref	02/22/2024
70737	PAPER	Printed	105987	Katelynn Pawloski	\$360.00	Core Language Program-Reim	02/22/2024
70738	PAPER	Printed	103041	Kent County Treasurer	\$189.82	Tax Abatements	02/22/2024
70739	PAPER	Printed	106398	Lamont Mallet Jr.	\$195.94	Staff Luncheon-Reim	02/22/2024
70740	PAPER	Printed	106962	Language Testing International, Inc	\$135.00	Seal Of Biliteracy-KHS Students	02/22/2024
70741	PAPER	Printed	107523	LeAndrew Hunter	\$45.00	Boys BB Ref	02/22/2024
70742	PAPER	Printed	103392	Liaison Linguistics	\$125.00	Translator	02/22/2024
70743	PAPER	Printed	39050	The Light Bulb Co	\$21.59	Building Supplies	02/22/2024
70744	PAPER	Printed	107865	Martinellus Nix	\$60.00	Boys BB Ref	02/22/2024
70745	PAPER	Printed	105122	Math Learning Center-Remit	\$2,376.00	Bridges Intervention Set 1	02/22/2024
70746	PAPER	Printed	95130	Merl's Towing Service	\$269.06	Bus 4 Tow	02/22/2024
70747	PAPER	Printed	107408	Mini PCR Bio	\$141.00	Science Supplies	02/22/2024
70748	PAPER	Printed	107342	Miss Dig 811	\$940.07	2024 Fees	02/22/2024
70749	PAPER	Printed	105580	MOSS	\$11,019.14	Contracted Service	02/22/2024
70750	PAPER	Printed	27000	Nasco-Remit	\$204.70	Science Supplies	02/22/2024
70751	PAPER	Printed	90034	Nassp	\$385.00	24/25 NHS Membership Dues	02/22/2024
70752	PAPER	Printed	103332	Nick Patin	\$133.09	Conference Supplies-Reim	02/22/2024
70753	PAPER	Printed	104843	Peppino's Sports Grill	\$250.00	Title III Night	02/22/2024
70754	PAPER	Printed	31049	Postma, Beth	\$211.54	12/23-2/24 Expenses-Reim	02/22/2024
70755	PAPER	Printed	107603	Qubec Griffin	\$45.00	Boys BB Ref	02/22/2024
70756	PAPER	Printed	102658	Rick Jackson	\$24.42	Teaching Supplies-Reim	02/22/2024
70757	PAPER	Printed	103833	Riverside Integrated Systems, INC.	\$3,591.00	Contracted Service	02/22/2024
70758	PAPER	Printed	107918	Rose Swanson	\$289.99	1/30/24 Vision Reim-Self	02/22/2024
70759	PAPER	Printed	104763	Rose Zaiger	\$18.00	Ipad Chargers And Cords-Reim	02/22/2024
70760	PAPER	Printed	43010	School Specialty In, Valley Div	\$116.81	Office Supplies-Martinez	02/22/2024
70761	PAPER	Printed	105131	Scott Angebrandt	\$1,642.96	1/8/24-2/14/24 Student Services & Travel	02/22/2024
70762	PAPER	Printed	105646	Staples	\$391.60	CO Paper	02/22/2024
70763	PAPER	Printed	105646	Staples	\$101.57	Office Supplies-54th	02/22/2024
70764	PAPER	Printed	102573	State Of Michigan - LARA	\$1,110.00	Contracted Service	02/22/2024
70765	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$1,283.63	Contracted Service	02/22/2024
70766	PAPER	Printed	101583	Us Golf Cars Inc.	\$1,740.00	Grad Golf Carts	02/22/2024
70767	PAPER	Printed	103037	Western MI University - Cashering	\$55.00	Grad Audit-Campbell	02/22/2024
70768	PAPER	Printed	103037	Western MI University - Cashering	\$57,412.00	Spring 2024 Tuition-Grow A Grant	02/22/2024
70769	PAPER	Printed	45100	Wyoming Public Schools	\$14,500.69	Hosting, Conference Exp. Programing	02/22/2024
70770	PAPER	Printed	106664	Xello-Remit	\$6,395.40	Licenses	02/22/2024
70771	PAPER	Printed	107606	Zane Hendricks	\$60.00	Boys BB Ref	02/22/2024
70772	PAPER	Printed	104961	Holiday Inn *	\$144.00	Tournament	02/27/2024
70773	PAPER	Printed	104961	Holiday Inn *	\$144.00	Tournament	02/27/2024
70774	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$213.50	Contracted Service	02/29/2024
70775	PAPER	Printed	106004	Alejandra Vlietstra	\$103.04	10/16/23-12/22/23 Mileage	02/29/2024
70776	PAPER	Printed	107285	Alex Barringer Piano Services	\$125.00	Rehearsals	02/29/2024
70777	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$499.00	Tech Supplies	02/29/2024

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70778	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$15.79	CO Supplies	02/29/2024
70779	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$53.55	Reading Month	02/29/2024
70780	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$159.96	Frames	02/29/2024
70781	PAPER	Printed	107898	AndyMark, Inc	\$57.57	Robotics	02/29/2024
70782	PAPER	Printed	107348	Anna Nguyen	\$50.00	Winter Worker	02/29/2024
70783	PAPER	Printed	94669	Bradley Brunet	\$500.00	Assigners Fee	02/29/2024
70784	PAPER	Printed	103577	Brandon Branch	\$300.00	12/26/23 Vision Reim-Spouse & Camden	02/29/2024
70785	PAPER	Printed	107398	Calvin University	\$700.00	2nd Sem DE-Ingram	02/29/2024
70786	PAPER	Printed	104887	Carmen Lydia Garcia Moore	\$395.00	Winter Worker	02/29/2024
70787	PAPER	Printed	107919	Center for Medical Training	\$4,650.00	CNA Tuition	02/29/2024
70788	PAPER	VOID	104120	Chad Morrow	-voided-	Choir Supplies	02/29/2024
70789	PAPER	Printed	104120	Chad Morrow	\$69.90	Staff Supplies	02/29/2024
70790	PAPER	Printed	107920	Charles Muzika	\$105.00	2/21/24 Translator	02/29/2024
70791	PAPER	Printed	107685	Corewell Health West Occupational Health	\$67.00	DOT-Morris	02/29/2024
70792	PAPER	Printed	107921	Ethan Vo	\$300.00	Culture Assembly	02/29/2024
70793	PAPER	Printed	107766	Excel Electric, Inc	\$953.00	Contracted Service	02/29/2024
70794	PAPER	Printed	13040	Godwin Heights Public Schools	\$51,787.14	Reg III Tuition ASD 50% 23/24	02/29/2024
70795	PAPER	Printed	45000	Grainger, W. W. Inc.	\$159.27	Building Supplies	02/29/2024
70796	PAPER	Printed	94947	Grandville Public Schools*	\$40,345.16	2023 ASD 1sr Half, 2023 Trans 1st Half	02/29/2024
70797	PAPER	Printed	101722	Haydee Sanchez	\$105.00	2/21/24 Translator	02/29/2024
70798	PAPER	Printed	95237	Home Depot	\$908.75	Building Supplies And Robotics	02/29/2024
70799	PAPER	Printed	105032	Integrity Business Solutions	\$164.08	Office Supplies-Zaiger	02/29/2024
70800	PAPER	Printed	106717	Jayne Pribble	\$255.00	Winter Worker	02/29/2024
70801	PAPER	Printed	90254	Jeff Owen	\$739.00	AP Conf Reim-4 HS Staff	02/29/2024
70802	PAPER	Printed	105652	Jeremy Palmitier	\$92.99	Teaching Supplies	02/29/2024
70803	PAPER	Printed	107419	Jonathan Garcia	\$195.00	Winter Worker	02/29/2024
70804	PAPER	Printed	105859	Joshua Welles	\$220.00	2/15/24 Vision Reim-Spouse	02/29/2024
70805	PAPER	Printed	21020	Kelloggsville Food Service	\$802.13	2/16/24 PD	02/29/2024
70806	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$62,455.55	11/23 Reg 3 & Caregivers	02/29/2024
70807	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$6,748.48	2/24 Building Supplies	02/29/2024
70808	PAPER	Printed	107353	Lillian Vandergeld	\$100.00	Student Worker	02/29/2024
70809	PAPER	Printed	94024	Menards	\$1,284.46	2/24 Building Supplies	02/29/2024
70810	PAPER	Printed	103071	Merle Boes INC	\$3,492.12	2/13,2/15,2/20,2/22,2/26 Fuel	02/29/2024
70811	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$34,433.47	2/24 Electric	02/29/2024
70812	PAPER	Printed	105580	MOSS	\$910.00	Contracted Service	02/29/2024
70813	PAPER	Printed	43030	ImperialDade	\$7,030.46	2/24 Building Supplies, Zamboni	02/29/2024
70814	PAPER	Printed	91470	Pam Gionia-Minnema	\$210.00	2/14/24 Vision Reim-Self	02/29/2024
70815	PAPER	Printed	93358	Par, Inc.	\$352.08	Testing Supplies	02/29/2024
70816	PAPER	Printed	105551	Pat Postma	\$255.00	Winter Worker	02/29/2024
70817	PAPER	Printed	104843	Peppino's Sports Grill	\$185.98	MS Winter Banquets	02/29/2024
70818	PAPER	Printed	104843	Peppino's Sports Grill	\$333.94	Hosp Room	02/29/2024
70819	PAPER	Printed	104843	Peppino's Sports Grill	\$91.98	Teacher Dinner	02/29/2024

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70820	PAPER	Printed	103644	Ralph Peterson	\$150.00	Winter Worker	02/29/2024
70821	PAPER	Printed	107867	Rico Foust	\$50.00	Student Worker	02/29/2024
70822	PAPER	Printed	107462	Rochelle Roscoe	\$115.00	Winter Worker	02/29/2024
70823	PAPER	Printed	107122	Ron Haveman	\$35.00	2/20/24 Vision Reim-Spouse	02/29/2024
70824	PAPER	Printed	43010	School Specialty In, Valley Div	\$148.62	Science Supplies	02/29/2024
70825	PAPER	Printed	43010	School Specialty In, Valley Div	\$145.08	Teaching Supplies-Carl	02/29/2024
70826	PAPER	Printed	104959	Sisters Of St. Paul	\$45.00	2/21/24 Translators	02/29/2024
70827	PAPER	Printed	105646	Staples	\$40.20	Paper-Central	02/29/2024
70828	PAPER	Printed	102573	State Of Michigan - LARA	\$250.00	Contracted Service	02/29/2024
70829	PAPER	Printed	102577	Susan Faulk	\$66.52	PEP Supplies-2/26/24	02/29/2024
70830	PAPER	Printed	95159	Vicki Wiersma	\$210.00	2/5/24 Vision Reim-Self	02/29/2024
70831	PAPER	Printed	103037	Western MI University - Cashering	\$55.00	Audit-Kurtz	02/29/2024
70832	PAPER	Printed	45100	Wyoming Public Schools	\$52,201.83	Reg III Tution 1st 50% REI	02/29/2024
70833	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	03/08/2024
70834	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	03/08/2024
70835	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	03/08/2024
70836	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	03/08/2024
70837	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	03/08/2024
70838	PAPER	Printed	105688	MiSDU	\$26.75	Garnishment-4	03/08/2024
70839	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	03/08/2024
70840	PAPER	Printed	502	Alumni Scholarship Fund	\$184.00	Alumni Scholarship	03/07/2024
70841	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,226.49	Payroll - Local Tax Payable	03/07/2024
70842	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	03/07/2024
70843	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$21,877.97	Kelloggsville PS-Medical-Benefit Contr	03/07/2024
70844	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,355.92	Set Dental	03/07/2024
70845	PAPER	Printed	602	Messa	\$387.67	Messa-Optional	03/07/2024
70846	PAPER	Printed	106930	Advanced Communications & Data	\$819.00	3/24 Internet	03/07/2024
70847	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$10,164.25	Contracted Service	03/07/2024
70848	PAPER	Printed	107285	Alex Barringer Piano Services	\$125.00	Rehearsal & Concert	03/07/2024
70849	PAPER	Printed	107165	Allison VanOrden	\$105.51	Student Rewards-2/19/24	03/07/2024
70850	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$35.98	Tech Supplies	03/07/2024
70851	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$29.07	ASD Supplies	03/07/2024
70852	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$104.38	ELL Binders	03/07/2024
70853	PAPER	Printed	103165	Arrowaste Inc.	\$3,609.98	3/1/24 Trash	03/07/2024
70854	PAPER	Printed	104268	Ashley Balsitis	\$127.65	1/22-3/1 Mileage	03/07/2024
70855	PAPER	Printed	93162	Bradley's Ace Hardware	\$107.23	2/24 Building Supplies	03/07/2024
70856	PAPER	Printed	93452	Brummels Appliance Store	\$6,747.00	3 Washer & Dryers Sets MckV Grant	03/07/2024
70857	PAPER	Printed	103256	BSN Sports	\$265.00	Gatorade Pkg	03/07/2024
70858	PAPER	Printed	107919	Center for Medical Training	\$1,550.00	Nurse Aid Training-Clark	03/07/2024
70859	PAPER	Printed	94784	Cintas Corporation	\$1,466.84	2/24 Uniforms	03/07/2024
70860	PAPER	Printed	105895	City Of Wyoming - Tax	\$572.51	KECLC 2/9/24 Water/Sewer	03/07/2024
70861	PAPER	Printed	5159	Communications Specialists	\$405.00	3/24 Contracted Service	03/07/2024

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70862	PAPER	Printed	107685	Corewell Health West Occupational Health	\$273.00	DOT-S.Figueroa, R.Haveman	03/07/2024
70863	PAPER	Printed	106372	Dispute Resolution Center Of West MI	\$4,481.25	Restorative Practice Payment 3	03/07/2024
70864	PAPER	Printed	100161	DTE Energy	\$17,851.18	2/24 Gas	03/07/2024
70865	PAPER	Printed	94419	Eastern Floral	\$105.95	CO Supplies	03/07/2024
70866	PAPER	Printed	102261	Ericka Scott	\$328.00	Spring Conf Hotel Dep Scott & Sellers	03/07/2024
70867	PAPER	Printed	107896	Flyers Energy LLC	\$535.18	2/29 Fuel	03/07/2024
70868	PAPER	Printed	15060	Foundation Building Materials	\$402.72	2/24 Building Supplies	03/07/2024
70869	PAPER	Printed	13030	Godwin Hardware	\$333.60	2/24 Building Supplies	03/07/2024
70870	PAPER	Printed	101945	Jennifer Sherman	\$332.00	Alt Ed Conf-Reim	03/07/2024
70871	PAPER	Printed	101945	Jennifer Sherman	\$79.80	PTC Snacks	03/07/2024
70872	PAPER	Printed	101890	John Linker	\$97.11	1/17-2/23 Mileage	03/07/2024
70873	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$56,516.35	2/24 Itinerants	03/07/2024
70874	PAPER	Printed	107341	Malissie Henry	\$136.18	BE Nice Supplies	03/07/2024
70875	PAPER	VOID	107654	Margaret O'Leary	-voided-	2/24 Mileage	03/07/2024
70876	PAPER	Printed	103071	Merle Boes INC	\$1,387.91	2/27 & 2/29 Fuel	03/07/2024
70877	PAPER	Printed	25090	MESSA*	\$170,307.61	3/24 Health	03/07/2024
70878	PAPER	Printed	5090	Meyer Music & Christian Music	\$84.05	2/24 Band Supplies	03/07/2024
70879	PAPER	Printed	105013	MPAAA *	\$890.00	Spring 2024 MPAAA Conf-Scott & Sellers	03/07/2024
70880	PAPER	Printed	104843	Peppino's Sports Grill	\$109.98	2nd Sem 2nd Night PTC Food	03/07/2024
70881	PAPER	Printed	104843	Peppino's Sports Grill	\$148.92	MS Winter Session 2 Banquets	03/07/2024
70882	PAPER	Printed	106408	Presidio Networked Solutions	\$16,060.00	Contracted Service	03/07/2024
70883	PAPER	Printed	107653	Propio LS, LLC	\$542.67	2/24 Translating	03/07/2024
70884	PAPER	Printed	100304	Set-Seg*	\$16,662.27	3/24 Dental	03/07/2024
70885	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	\$4,037.00	23-24 4th Qtr	03/07/2024
70886	PAPER	Printed	107645	ShredHub LLC	\$300.00	2/24 Shred	03/07/2024
70887	PAPER	Printed	107840	Unity School Bus Parts, Inc.	\$195.00	Bus Supplies	03/07/2024
70888	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,576.43	3/24 Life, 3/24 LTD	03/07/2024
70889	PAPER	Printed	107577	Walters Equipment & Rentals	\$5,296.07	Mower Repair	03/07/2024
70890	PAPER	Printed	105480	West Michigan International	\$2,323.04	2/24 Bus Repairs	03/07/2024
70891	PAPER	Printed	102349	Western Michigan University*	\$3,545.00	Logistics Fee For GYO Tuition Cost	03/07/2024
70892	PAPER	Printed	107654	Margaret O'Leary	\$23.21	2/24 Mileage	03/07/2024
70893	PAPER	Printed	90240	MASSP	\$4,500.00	Rater Reliability Cert	03/07/2024
70894	PAPER	Printed	107595	Advanced Radiology Services PC	\$13.00	3/7/24 Student Accident-Postuma	03/14/2024
70895	PAPER	Printed	107298	Alma Valdez	\$135.00	2/29 & 3/6 Translator	03/14/2024
70896	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$23.38	Office Supplies	03/14/2024
70897	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$509.43	Flags	03/14/2024
70898	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$14.99	Office Supplies	03/14/2024
70899	PAPER	Printed	105214	Amy Estrada Medina	\$165.00	2/29 & 3/6 Translator	03/14/2024
70900	PAPER	Printed	107360	Andrea DeLong	\$12.00	2/3 Lunch	03/14/2024
70901	PAPER	Printed	107299	Annie Hoover	\$150.00	2/29 & 3/6 Translator	03/14/2024
70902	PAPER	Printed	107928	Avante Assessment LLC	\$39.80	Seal Of Biliteracy-Viet	03/14/2024
70903	PAPER	Printed	106606	Bahome Musomeko	\$165.00	2/27, 2/29, 3/6 Translator	03/14/2024

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70904	PAPER	Printed	107929	Bar Down Grill	\$370.00	CO Supplies	03/14/2024
70905	PAPER	Printed	105928	Bilal Muhammad	\$200.00	Central Supplies	03/14/2024
70906	PAPER	Printed	103577	Brandon Branch	\$77.50	WAAM Registration	03/14/2024
70907	PAPER	Printed	103256	BSN Sports	\$2,086.40	Pitching Machine	03/14/2024
70908	PAPER	Printed	103256	BSN Sports	\$3,299.58	Soccer Uniforms	03/14/2024
70909	PAPER	Printed	5120	City of Kentwood - Utility	\$2,158.72	2/24 Water/Sewer	03/14/2024
70910	PAPER	Printed	105444	Cochrane Supply	\$1,042.38	Building Supplies	03/14/2024
70911	PAPER	Printed	104718	Computer Management Technologies	\$8,000.00	Time Sheet Program	03/14/2024
70912	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,881.50	2/24 Electric	03/14/2024
70913	PAPER	Printed	107685	Corewell Health	\$118.00	3/7/24 Student Accident-Bernabe Pablo	03/14/2024
70914	PAPER	Printed	107685	Corewell Health	\$97.87	3/7/24 Student Accident-Postuma	03/14/2024
70915	PAPER	Printed	107907	Daniel Sematungo	\$90.00	Translating	03/14/2024
70916	PAPER	Printed	107765	Edupoint	\$176.88	Training Mileage	03/14/2024
70917	PAPER	Printed	107585	Emily Oppenhuizen	\$222.60	2/2/24 Vision Reim-Self	03/14/2024
70918	PAPER	Printed	107259	Family Outreach Center, Inc	\$29,645.00	2/24 Student Services	03/14/2024
70919	PAPER	Printed	104139	Fidelity Language Resources LLC	\$260.00	Translating	03/14/2024
70920	PAPER	Printed	45000	Grainger, W. W. Inc.	\$2,061.23	Building Supplies	03/14/2024
70921	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$273.39	CO & FS Supplies	03/14/2024
70922	PAPER	Printed	107930	Hanger Clinic	\$93.78	3/7/24-Student Accident-Postuma	03/14/2024
70923	PAPER	Printed	101722	Haydee Sanchez	\$225.00	Translator	03/14/2024
70924	PAPER	Printed	102442	James Alston	\$117.59	2/24 Mileage	03/14/2024
70925	PAPER	Printed	102442	James Alston	\$380.00	MSBO Conf Registration-Reim	03/14/2024
70926	PAPER	Printed	90254	Jeff Owen	\$291.85	Misc Reimbursements	03/14/2024
70927	PAPER	Printed	90254	Jeff Owen	\$254.82	PD Supplies- 8/823-3/5/24	03/14/2024
70928	PAPER	Printed	107926	Kayla Cordell	\$75.00	6th Gr Clinician	03/14/2024
70929	PAPER	Printed	21020	Kelloggsville Food Service	\$164.99	WIDA Testing Snacks	03/14/2024
70930	PAPER	Printed	21020	Kelloggsville Food Service	\$28.00	Kent City Visits	03/14/2024
70931	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$48,531.29	12/23 Reg 3 Trans & Caregivers	03/14/2024
70932	PAPER	Printed	104930	KHS School Store	\$721.50	E-Sports Sweatshirts	03/14/2024
70933	PAPER	Printed	107927	Luke Marlowe	\$75.00	6th Gr Clinician	03/14/2024
70934	PAPER	Printed	106373	Amergis Healthcare Staffing, Inc.	\$4,410.00	2/23 Student Services	03/14/2024
70935	PAPER	Printed	107597	Meredith Bauder	\$198.11	Clothing For McKV	03/14/2024
70936	PAPER	Printed	103071	Merle Boes INC	\$1,639.70	3/5 & 3/7 Fuel	03/14/2024
70937	PAPER	Printed	106642	Michelle Tejeda	\$61.00	2/24 Meals	03/14/2024
70938	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	\$155.35	Building Supplies	03/14/2024
70939	PAPER	Printed	102382	MSBO	\$125.00	Bus Program Fee	03/14/2024
70940	PAPER	Printed	107363	Orthopaedic Assoc. Of Michigan, PC	\$188.58	3/7/24 Student Accident-Dunbar	03/14/2024
70941	PAPER	Printed	101805	Paul Boelkins	\$75.00	6th Gr Clinician	03/14/2024
70942	PAPER	Printed	107850	Roy Valdez	\$165.00	2/29 & 3/6 Translator	03/14/2024
70943	PAPER	Printed	105131	Scott Angebrandt	\$863.98	2/20-3/6 Homebound Services	03/14/2024
70944	PAPER	Printed	104959	Sisters Of St. Paul	\$105.00	2/29 & 3/6 Translator	03/14/2024
70945	PAPER	Printed	105553	Susan Wallace	\$22.12	2/7 & 2/14 Meals	03/14/2024

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70946	PAPER	Printed	103692	Tammy Skinner	\$32.68	Office Supplies	03/14/2024
70947	PAPER	Printed	103277	TDS	\$3,320.82	3/24 Internet/Phone	03/14/2024
70948	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	1/24 SOM	03/14/2024
70949	PAPER	Printed	107923	Tyler DeBrot	\$105.00	10/19/23 Trainer	03/14/2024
70950	PAPER	Printed	107931	University of Michigan Health-West	\$347.21	3/4/24 Student Accident-Dunbar	03/14/2024
70951	PAPER	Printed	107904	Zahabu Kidiha	\$187.00	2/29 & 3/6 Translator	03/14/2024
70952	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	03/22/2024
70953	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	03/22/2024
70954	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	03/22/2024
70955	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	03/22/2024
70956	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	03/22/2024
70957	PAPER	Printed	105688	MISDU	\$26.75	Garnishment-4	03/22/2024
70958	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	03/22/2024
70959	PAPER	Printed	106004	Alejandra Vlietstra	\$98.57	1/8-3/8 Mileage Reim	03/21/2024
70960	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$52.99	Book	03/21/2024
70961	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$359.90	SE Frames	03/21/2024
70962	PAPER	Printed	103577	Brandon Branch	\$62.00	Reg WAAAM Tourn-Reim	03/21/2024
70963	PAPER	Printed	103256	BSN Sports	\$497.24	Softball Visors	03/21/2024
70964	PAPER	Printed	103256	BSN Sports	\$1,053.12	Baseballs & Softballs	03/21/2024
70965	PAPER	Printed	103256	BSN Sports	\$872.62	Baseball & Softball Gloves	03/21/2024
70966	PAPER	Printed	103548	Carl Roscoe	\$320.43	2/7-3/13 Mileage-Reim	03/21/2024
70967	PAPER	Printed	103548	Carl Roscoe	\$775.01	MIAAA Conf-Reim	03/21/2024
70968	PAPER	Printed	107325	Comstock Park High School	\$175.00	Comp Cheer Invite 2/14/24	03/21/2024
70969	PAPER	Printed	100440	Coopersville High School	\$200.00	JV Wrestling Tourn 2/3/24	03/21/2024
70970	PAPER	Printed	106603	Emilee Lark Designs	\$105.00	Senior Night Flowers-Winter Season	03/21/2024
70971	PAPER	Printed	107585	Emily Oppenhuizen	\$368.88	Title Night-Books	03/21/2024
70972	PAPER	Printed	107585	Emily Oppenhuizen	\$21.19	Title Night-Gold Medals	03/21/2024
70973	PAPER	Printed	9040	Engineered Protection Systems	\$1,085.74	Contracted Service 4/24-6/24	03/21/2024
70974	PAPER	Printed	106620	Eunice Benavidez	\$52.11	1/8-3/6 Mileage-Reim	03/21/2024
70975	PAPER	Printed	107896	Flyers Energy LLC	\$610.72	3/15 Fuel	03/21/2024
70976	PAPER	Printed	2097	Gordon Food Service	\$169.80	Co Supplies	03/21/2024
70977	PAPER	Printed	105032	Integrity Business Solutions	\$39.54	Office Supplies-Perez	03/21/2024
70978	PAPER	Printed	90254	Jeff Owen	\$220.48	Spark Max Controller-Reim	03/21/2024
70979	PAPER	Printed	102735	Jones School Supply Co	\$110.75	Grad Supplies	03/21/2024
70980	PAPER	Printed	106966	Justice Craft	\$105.98	Rolling Tool Box-Reim	03/21/2024
70981	PAPER	Printed	107935	Kendall Zarzecki	\$42.66	1/8-3/7 Mileage-Reim	03/21/2024
70982	PAPER	Printed	94498	MASB	\$50.00	Webinar-Owen	03/21/2024
70983	PAPER	Printed	103071	Merle Boes INC	\$1,539.03	3/12, 3/14 Fuel	03/21/2024
70984	PAPER	Printed	95136	Ncs Pearson	\$192.17	Testing Supplies	03/21/2024
70985	PAPER	Printed	94842	Nsba	\$2,675.00	1/24-12/24 Renewal	03/21/2024
70986	PAPER	Printed	106408	Presidio Networked Solutions	\$802.40	Licenses	03/21/2024
70987	PAPER	Printed	103930	Rob Fron	\$72.68	Teaching Supplies-Fron	03/21/2024

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70988	PAPER	Printed	104763	Rose Zaiger	\$541.68	MIAAA Expenses-Reim	03/21/2024
70989	PAPER	Printed	43010	School Specialty In, Valley Div	\$55.22	Teaching Supplies-Wieber	03/21/2024
70990	PAPER	Printed	43010	School Specialty In, Valley Div	\$35.25	Teaching Supplies-Wickstrom	03/21/2024
70991	PAPER	Printed	105646	Staples	\$1,174.80	Paper-HS	03/21/2024
70992	PAPER	Printed	105646	Staples	\$391.60	Paper-West	03/21/2024
70993	PAPER	Printed	102573	State Of Michigan - LARA	\$75.00	Contracted Service	03/21/2024
70994	PAPER	Printed	94596	Steve Johnson	\$274.00	3/15/24 Vision Reim-Spouse	03/21/2024
70995	PAPER	Printed	105298	Verizon Wireless*	\$173.63	3/24 Cell Phones	03/21/2024
70996	PAPER	Printed	102573	State Of Michigan - LARA	\$75.00	Contracted Service	03/21/2024
70997	PAPER	Printed	91267	Aquinas College	\$400.00	3/26/24 Track & Field Challenge	03/25/2024
70998	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$135.00	Building Supplies	03/27/2024
70999	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$399.00	Marketing Printer	03/27/2024
71000	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$60.89	Megaphone	03/27/2024
71001	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$37.18	Office Supplies	03/27/2024
71002	PAPER	Printed	106113	Architectural Hardware CO.	\$193.00	Building Supplies	03/27/2024
71003	PAPER	Printed	106316	Associated Language Consultants	\$1,490.00	Translators	03/27/2024
71004	PAPER	Printed	102876	Cassondra Groters	\$339.78	Conference Travel Exp	03/27/2024
71005	PAPER	Printed	94419	Eastern Floral	\$85.95	CO Supplies	03/27/2024
71006	PAPER	Printed	94685	Eric Schilthuis.	\$177.14	Student Rewards-3/21/24	03/27/2024
71007	PAPER	Printed	45000	Grainger, W. W. Inc.	\$37.72	Building Supplies	03/27/2024
71008	PAPER	Printed	107343	JAMF-Remit	\$350.00	Licenses	03/27/2024
71009	PAPER	Printed	104768	Jamie Young	\$847.50	2/6-3/4 Trainer Services	03/27/2024
71010	PAPER	Printed	19070	Jostens	\$511.05	Grad Supplies	03/27/2024
71011	PAPER	Printed	107874	Ken Pinch	\$19.38	3/7/24 KISD Mileage	03/27/2024
71012	PAPER	Printed	39050	The Light Bulb Co	\$59.90	Building Supplies	03/27/2024
71013	PAPER	Printed	103071	Merle Boes INC	\$1,674.55	3/19, 3/21 Fuel	03/27/2024
71014	PAPER	Printed	25090	MESSA*	\$159,333.55	4/24 Health	03/27/2024
71015	PAPER	Printed	103176	Michigan CAT	\$1,084.00	Contracted Service	03/27/2024
71016	PAPER	Printed	43010	School Specialty In, Valley Div	\$128.63	Office Supplies-Branagan	03/27/2024
71017	PAPER	Printed	107594	Secrest,Wardle,Lynch,Hampton,Truex,M	\$110.40	Contracted Service	03/27/2024
71018	PAPER	Printed	100304	Set-Seg*	\$16,869.73	424 Dental	03/27/2024
71019	PAPER	Printed	106443	Shannon Dahlquist	\$119.36	Regionals Lunch Reim	03/27/2024
71020	PAPER	Printed	103692	Tammy Skinner	\$35.00	1/5/24 Vision Reim-Self	03/27/2024
71021	PAPER	Printed	107753	Trebron IT & Security	\$551.25	Contracted Service	03/27/2024
71022	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,503.66	4/24 Life, 4/24 LTD	03/27/2024
71023	PAPER	Printed	105928	Bilal Muhammad	\$74.18	BBall Banquet Reim	03/27/2024
71024	PAPER	Printed	502	Alumni Scholarship Fund	\$184.00	Alumni Scholarship	03/28/2024
71025	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,363.65	Payroll - Local Tax Payable	03/28/2024
71026	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	03/28/2024
71027	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$21,685.68	Kelloggsville PS-Medical-Benefit Contr	03/28/2024
71028	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,370.84	Set Dental	03/28/2024
71029	PAPER	Printed	602	Messa	\$387.33	Messa-Optional	03/28/2024

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71030	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$95.52	Title Supplies	04/01/2024
71031	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$33.34	Cup Holders-Trans	04/01/2024
71032	PAPER	Printed	107937	Ashanti Fox	\$90.00	Intramural Ref- 3/20 & 3/27	04/01/2024
71033	PAPER	Printed	106606	Bahome Musomeko	\$45.00	3/27 Translating	04/01/2024
71034	PAPER	Printed	103577	Brandon Branch	\$30.00	Gas For Van-Reim	04/01/2024
71035	PAPER	Printed	107765	Edupoint	\$469.00	License	04/01/2024
71036	PAPER	Printed	107205	Elizabeth Vanderkamp	\$480.00	Title 1 Supplies	04/01/2024
71037	PAPER	Printed	13030	Godwin Hardware	\$137.21	3/24 Building Supplies	04/01/2024
71038	PAPER	Printed	2097	Gordon Food Service	\$26.03	Rewards Supplies	04/01/2024
71039	PAPER	Printed	105032	Integrity Business Solutions	\$8.88	Office Supplies-Zaiger	04/01/2024
71040	PAPER	Printed	107643	Jaleah Glasco	\$45.00	Intramural Ref- 3/13	04/01/2024
71041	PAPER	Printed	19070	Jostens	\$69.98	Grad Supplies	04/01/2024
71042	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$56,473.07	3/24 Itinerants	04/01/2024
71043	PAPER	Printed	103661	Kristin Nickelson	\$10.00	Van 3 Car Wash	04/01/2024
71044	PAPER	Printed	107938	Lacia Davis-Rostic	\$90.00	Intramural Ref- 3/20 & 3/27	04/01/2024
71045	PAPER	Printed	107654	Margaret O'Leary	\$19.34	3/24 Mileage	04/01/2024
71046	PAPER	Printed	103071	Merle Boes INC	\$1,233.60	3/26 & 3/27 Fuel	04/01/2024
71047	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$32,035.50	3/24 Electric	04/01/2024
71048	PAPER	Printed	107939	Miakayla Crawford	\$135.00	Intramural Ref- 3/13, 3/20 & 3/27	04/01/2024
71049	PAPER	Printed	94336	Missy Bozung	\$129.81	3/27/2024 Vision Reim-Spouse	04/01/2024
71050	PAPER	Printed	103332	Nick Patin	\$246.28	11/17/23-3/19/24 Mileage	04/01/2024
71051	PAPER	Printed	102658	Rick Jackson	\$125.04	Field Trip Expenses-Reim	04/01/2024
71052	PAPER	Printed	107918	Rose Swanson	\$56.42	Field Trip Gas-Reim	04/01/2024
71053	PAPER	Printed	107642	Kyira Cole	\$45.00	Intramural Ref- 3/13	04/01/2024
71054	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	04/12/2024
71055	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	04/12/2024
71056	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	04/12/2024
71057	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	04/12/2024
71058	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	04/12/2024
71059	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	04/12/2024
71060	PAPER	Printed	106930	Advanced Communications & Data	\$819.95	4/24 Internet	04/11/2024
71061	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$2,995.00	Contracted Service	04/11/2024
71062	PAPER	Printed	107684	Alternative Mechanical	\$2,353.50	Contracted Service	04/11/2024
71063	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$161.95	Frames	04/11/2024
71064	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$637.97	STEM Equipment	04/11/2024
71065	PAPER	Printed	103165	Arrowaste Inc.	\$3,609.98	4/24 Trash	04/11/2024
71066	PAPER	Printed	104268	Ashley Balsitis	\$114.24	3/24 Mileage	04/11/2024
71067	PAPER	Printed	107934	BMG-Remit	\$4,722.75	STEM Materials	04/11/2024
71068	PAPER	Printed	93162	Bradley's Ace Hardware	\$110.78	3/24 Building Supplies	04/11/2024
71069	PAPER	Printed	103256	BSN Sports	\$494.13	Coaches Apparel	04/11/2024
71070	PAPER	Printed	94784	Cintas Corporation	\$1,466.84	3/24 Uniforms	04/11/2024
71071	PAPER	Printed	105895	City Of Wyoming - Tax	\$5,585.55	3/24 Water/Sewer	04/11/2024

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71072	PAPER	Printed	5159	Communications Specialists	\$405.00	4/24 Contracted Service	04/11/2024
71073	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,708.98	3/24 Electric	04/11/2024
71074	PAPER	Printed	95438	Curt Johnson	\$100.00	Softball Assigner Fees	04/11/2024
71075	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$250.50	HS Staples	04/11/2024
71076	PAPER	Printed	100161	DTE Energy	\$13,974.09	3/24 Gas	04/11/2024
71077	PAPER	Printed	107765	Edupoint	\$3,990.00	Online Platform	04/11/2024
71078	PAPER	Printed	29028	EMS LINQ INC	\$41,788.67	Finance Program	04/11/2024
71079	PAPER	Printed	9040	Engineered Protection Systems	\$4,650.54	5/1/24-7/31/24 Contracted Service	04/11/2024
71080	PAPER	Printed	93482	Floor Care Concepts	\$338.00	Building Supplies	04/11/2024
71081	PAPER	Printed	107896	Flyers Energy LLC	\$721.73	3/31 Fuel	04/11/2024
71082	PAPER	Printed	2097	Gordon Food Service	\$72.92	SOM Supplies	04/11/2024
71083	PAPER	Printed	91182	GR Skate & Event Center	\$1,500.00	March PBIS Incentive	04/11/2024
71084	PAPER	Printed	45000	Grainger, W. W. Inc.	\$403.11	Building Supplies	04/11/2024
71085	PAPER	Printed	94638	Grand Valley State Univ	\$2,376.00	Summer 2024-G01214909-Craft	04/11/2024
71086	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$188.24	CO & FS Supplies	04/11/2024
71087	PAPER	Printed	95237	Home Depot	\$2,860.04	3/24 Building Supplies & STEM Equipment	04/11/2024
71088	PAPER	Printed	102442	James Alston	\$1,023.00	2 Knoxbox-Fire Dept-Reim	04/11/2024
71089	PAPER	Printed	102735	Jones School Supply Co	\$109.21	EOY Choir Awards	04/11/2024
71090	PAPER	Printed	107941	K12C Solutions	\$3,000.00	Virtual Math Tutor-50% Winter 2024	04/11/2024
71091	PAPER	Printed	101917	Kendall Electric Inc	\$62.98	3/24 Building Supplies	04/11/2024
71092	PAPER	Printed	107935	Kendall Zarzecki	\$349.00	LWT Course-Reim	04/11/2024
71093	PAPER	Printed	94456	Kent County Health Dept.	\$490.00	Concession Stand Licenses-MS, HS, Football Complex	04/11/2024
71094	PAPER	Printed	102682	Kent Education Foundation	\$150.00	KIASB Dinner 3/7/24	04/11/2024
71095	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$200.00	23/24 EL Connect	04/11/2024
71096	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$4,926.52	Building Supplies	04/11/2024
71097	PAPER	Printed	103392	Liaison Linguistics	\$680.00	Translating	04/11/2024
71098	PAPER	Printed	94024	Menards	\$1,270.37	3/24 Building Supplies	04/11/2024
71099	PAPER	Printed	107597	Meredith Bauder	\$50.94	Recess Supplies-Reim	04/11/2024
71100	PAPER	Printed	5090	Meyer Music & Christian Music	\$109.20	3/24 Band Items	04/11/2024
71101	PAPER	Printed	27050	Northview Public Schools	\$200.00	1/18/24 Varsity Comp Cheer Invite	04/11/2024
71102	PAPER	Printed	106074	O'Reilly Auto Parts	\$1,685.82	3/24 Vehicle Parts	04/11/2024
71103	PAPER	Printed	94047	Ottawa Area Isd	\$1,650.00	5-MVU Students	04/11/2024
71104	PAPER	Printed	104843	Peppino's Sports Grill	\$250.00	ELL Night	04/11/2024
71105	PAPER	Printed	90126	Pm Engraving Co	\$373.50	Academic K Awards	04/11/2024
71106	PAPER	Printed	107428	Randy Tate	\$65.24	White Team Socks	04/11/2024
71107	PAPER	Printed	107122	Ron Haveman	\$11.99	1/2" Socket-Reim	04/11/2024
71108	PAPER	Printed	107645	ShredHub LLC	\$300.00	3/24 Shred	04/11/2024
71109	PAPER	Printed	107851	Sneller Snow & Grounds	\$3,709.32	2/17-3/23 Plowing	04/11/2024
71110	PAPER	Printed	105646	Staples	\$391.60	SE-Paper	04/11/2024
71111	PAPER	Printed	105646	Staples	\$1,174.80	MS-Paper	04/11/2024
71112	PAPER	Printed	105646	Staples	\$171.98	CO Supplies	04/11/2024
71113	PAPER	Printed	105646	Staples	\$69.60	CO Office Supplies	04/11/2024

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71114	PAPER	Printed	103277	TDS	\$1,115.26	4/24 Internet/Phone	04/11/2024
71115	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$325.00	Contracted Service	04/11/2024
71116	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	\$1,187.64	Contracted Service	04/11/2024
71117	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	2/24 SOM Plaques	04/11/2024
71118	PAPER	Printed	107933	USCutter-Remit	\$777.91	STEM Equipment	04/11/2024
71119	PAPER	Printed	105480	West Michigan International	\$1,313.96	3/24 Bus Repairs	04/11/2024
71120	PAPER	Printed	45039	West Michigan White Caps	\$196.00	Title 1 Night Tickets	04/11/2024
71121	PAPER	Printed	107904	Zahabu Kidiha	\$122.50	2/13/24 Translating	04/11/2024
71122	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$31.99	Office Supplies	04/16/2024
71123	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$285.30	Tech Supplies-Caterino	04/16/2024
71124	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$149.53	Title Night Supplies	04/16/2024
71125	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$30.84	Office Supplies-Tech	04/16/2024
71126	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$69.25	Tech Supplies	04/16/2024
71127	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$191.96	AP/STEM Night	04/16/2024
71128	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$35.16	Key Fob For Mktg Event	04/16/2024
71129	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,171.84	Books	04/16/2024
71130	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$30.74	SOAR Tickets	04/16/2024
71131	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$323.90	Frames	04/16/2024
71132	PAPER	Printed	106373	Amergis Healthcare Staffing, Inc.	\$4,599.70	3/24 Student Services	04/16/2024
71133	PAPER	Printed	107697	ARC Document Solutions LLC-Remit	\$1,873.70	Grad Yard Signs	04/16/2024
71134	PAPER	Printed	3075	Brink Wood Products Inc	\$58.90	Top Soil	04/16/2024
71135	PAPER	Printed	103256	BSN Sports	\$853.62	Golf Gear	04/16/2024
71136	PAPER	Printed	103256	BSN Sports	\$1,310.40	Girls Tennis Uniforms	04/16/2024
71137	PAPER	Printed	103256	BSN Sports	\$747.77	Soccer Balls	04/16/2024
71138	PAPER	Printed	103256	BSN Sports	\$309.97	Tennis Balls	04/16/2024
71139	PAPER	Printed	103256	BSN Sports	\$565.20	Baseball Hats	04/16/2024
71140	PAPER	Printed	103256	BSN Sports	\$38.62	Softball Pants	04/16/2024
71141	PAPER	Printed	103256	BSN Sports	\$632.40	Spring Sport Socks	04/16/2024
71142	PAPER	Printed	103548	Carl Roscoe	\$60.00	Scorebooks And Scorecards	04/16/2024
71143	PAPER	Printed	105958	Carrie Zylstra	\$279.98	4/4/24 Vision Reim-Self & Ziegler	04/16/2024
71144	PAPER	Printed	106189	Control Solutions Inc.	\$140.00	Contracted Service	04/16/2024
71145	PAPER	Printed	107916	Edmentum	\$2,100.00	Contracted Service	04/16/2024
71146	PAPER	Printed	107916	Edmentum	\$2,100.00	Contracted Service	04/16/2024
71147	PAPER	Printed	94685	Eric Schilthuis.	\$227.76	Re-Issue Ck 69931 Original 66917	04/16/2024
71148	PAPER	Printed	107766	Excel Electric, Inc	\$744.00	Contracted Service	04/16/2024
71149	PAPER	Printed	2097	Gordon Food Service	\$133.91	CO Supplies	04/16/2024
71150	PAPER	Printed	107930	Hanger Clinic	\$103.00	Student Accident-Bernabe-Pablo	04/16/2024
71151	PAPER	Printed	101945	Jennifer Sherman	\$434.40	Feb-May Pride Supplies, Wright Fieldtrip	04/16/2024
71152	PAPER	Printed	101945	Jennifer Sherman	\$39.22	KVS Baskets	04/16/2024
71153	PAPER	Printed	107420	Josh Vanderkamp	\$306.36	Robotics Supplies	04/16/2024
71154	PAPER	Printed	102072	Kimberlee Fountaine	\$322.07	8/23-3/24 Mileage	04/16/2024
71155	PAPER	Printed	105122	Math Learning Center-Remit	\$3,045.60	Teaching Supplies	04/16/2024

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71156	PAPER	Printed	103071	Merle Boes INC	\$1,008.08	4/9 Fuel	04/16/2024
71157	PAPER	Printed	105580	MOSS	\$7,498.70	Contracted Service	04/16/2024
71158	PAPER	Printed	105718	Owen-Ames-Kimball Co.	\$187,615.08	App For Payment-4/4/24	04/16/2024
71159	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,856.00	44-Rolls Of Stamps	04/16/2024
71160	PAPER	Printed	107653	Propio LS, LLC	\$613.56	3/24 Translating	04/16/2024
71161	PAPER	Printed	102658	Rick Jackson	\$12.69	Canvas For History Class	04/16/2024
71162	PAPER	Printed	106443	Shannon Dahlquist	\$48.00	Teacher Supplies-Reim	04/16/2024
71163	PAPER	Printed	103906	Speedway Prepaid Card, LLC	\$1,361.95	McKV Gas Cards	04/16/2024
71164	PAPER	Printed	105646	Staples	\$1,174.80	Paper-Central	04/16/2024
71165	PAPER	Printed	105646	Staples	\$129.74	Office Supplies	04/16/2024
71166	PAPER	Printed	102577	Susan Faulk	\$13.99	Plates For PEP	04/16/2024
71167	PAPER	Printed	105298	Verizon Wireless*	\$173.57	4/24 Cell Phones	04/16/2024
71168	PAPER	Printed	107577	Walters Equipment & Rentals	\$608.52	Tractor Repairs	04/16/2024
71169	PAPER	Printed	102336	Wayland Union Schools -Athletic Dept.	\$200.00	4/12/24 Track Invite	04/16/2024
71170	PAPER	Printed	107944	Renate Majok	\$728.28	Payroll 3/18/24-4/5/24	04/17/2024
71171	PAPER	Printed	94638	Grand Valley State Univ	\$2,376.00	Malissie Henry G01271194 Summer 2024	04/19/2024
71172	PAPER	Printed	104322	Davenport University *	\$3,588.00	Cassondra Groters A00199990 Tuition Spring/Summer 2024	04/24/2024
71173	PAPER	VOID	91150	The Whitecaps	-voided-	Ticket Order And Lunch Tickets And Bus Parking	04/24/2024
71174	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	04/26/2024
71175	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	04/26/2024
71176	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	04/26/2024
71177	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	04/26/2024
71178	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	04/26/2024
71179	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	04/26/2024
71180	PAPER	Printed	25090	MESSA*	\$162,613.61	5/24 Health	04/30/2024
71181	PAPER	Printed	100304	Set-Seg*	\$16,627.17	5/24 Dental	04/30/2024
71182	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,424.81	5/24 Life, 5/24 LTD	04/30/2024
71183	PAPER	Printed	104307	GVSU - AWRI	\$375.00	May 7-9, 2024 Boat Trip	05/01/2024
71184	PAPER	Printed	502	Alumni Scholarship Fund	\$184.00	Alumni Scholarship	05/01/2024
71185	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,208.55	Payroll - Local Tax Payable	05/01/2024
71186	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	05/01/2024
71187	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$21,685.68	Kelloggsville PS-Medical-Benefit Contr	05/01/2024
71188	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,370.84	Set Dental	05/01/2024
71189	PAPER	Printed	602	Messa	\$387.33	Messa-Optional	05/01/2024
71190	PAPER	Printed	31050	Postmaster, Us Post Office	\$364.70	Postcard For Kinders	05/01/2024
71191	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$161.36	Building Supplies	05/02/2024
71192	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	\$183.50	Contracted Service	05/02/2024
71193	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,727.76	Title 1 Night Supplies	05/02/2024
71194	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$329.50	Grounds Flags	05/02/2024
71195	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$504.12	Science Supplies	05/02/2024
71196	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$53.98	Transportation Supplies	05/02/2024
71197	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$41.06	Teaching Supplies-Dykla	05/02/2024

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71198	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$42.36	Tech Supplies	05/02/2024
71199	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$155.00	Grad Supplies	05/02/2024
71200	PAPER	Printed	106113	Architectural Hardware CO.	\$86.00	Keys	05/02/2024
71201	PAPER	Printed	106113	Architectural Hardware CO.	\$2,980.00	Contracted Service	05/02/2024
71202	PAPER	Printed	104268	Ashley Balsitis	\$101.20	4/24 Mileage	05/02/2024
71203	PAPER	Printed	107946	ATM Meet Management	\$750.00	HS Timing Services	05/02/2024
71204	PAPER	Printed	107928	Avante Assessment LLC	\$39.80	Stamp-Viet	05/02/2024
71205	PAPER	Printed	106606	Bahome Musomeko	\$30.00	Translating-4/23/24	05/02/2024
71206	PAPER	Printed	106672	Batteries Unlimited	\$359.84	Batteries-HS	05/02/2024
71207	PAPER	Printed	93162	Bradley's Ace Hardware	\$70.99	4/24 Building Supplies	05/02/2024
71208	PAPER	Printed	107200	Brian Bode	\$427.50	Contracted Service	05/02/2024
71209	PAPER	Printed	103256	BSN Sports	\$266.10	Coaches Apparel	05/02/2024
71210	PAPER	Printed	103256	BSN Sports	\$758.68	Coaches Apparel	05/02/2024
71211	PAPER	Printed	103256	BSN Sports	\$47.50	Softball Jersey	05/02/2024
71212	PAPER	Printed	102655	Catholic Central High School	\$350.00	4/20/24 Invite	05/02/2024
71213	PAPER	Printed	5120	City of Kentwood - Utility	\$1,107.62	4/24 Water/Sewer	05/02/2024
71214	PAPER	Printed	5159	Communications Specialists	\$405.00	5/24 Contracted Service	05/02/2024
71215	PAPER	Printed	107925	Competitive Edge-Remit	\$830.50	Grad Supplies	05/02/2024
71216	PAPER	Printed	106189	Control Solutions Inc.	\$5,857.00	Contracted Service	05/02/2024
71217	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$130.50	Staples	05/02/2024
71218	PAPER	Printed	100161	DTE Energy	\$11,604.31	4/24 Gas	05/02/2024
71219	PAPER	Printed	107922	Empower Consulting Inc	\$120.00	Level 1 Training	05/02/2024
71220	PAPER	Printed	9040	Engineered Protection Systems	\$21,000.01	KECLC Security 75%	05/02/2024
71221	PAPER	Printed	94685	Eric Schilthuis.	\$44.63	4/15 Rewards	05/02/2024
71222	PAPER	Printed	107947	Ewing Irrigation Products Inc	\$124.67	Building Supplies	05/02/2024
71223	PAPER	Printed	107947	Ewing Irrigation Products Inc	\$602.22	Grounds Supplies	05/02/2024
71224	PAPER	Printed	107896	Flyers Energy LLC	\$457.97	4/15 Fuel	05/02/2024
71225	PAPER	Printed	13030	Godwin Hardware	\$241.28	4/24 Building Supplies	05/02/2024
71226	PAPER	Printed	2097	Gordon Food Service	\$133.94	School Store	05/02/2024
71227	PAPER	Printed	2097	Gordon Food Service	\$48.99	School Store	05/02/2024
71228	PAPER	Printed	91059	Grand Traverse Resort & Spa	\$830.90	2024 MPAAA Conferene Hotel	05/02/2024
71229	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	\$780.00	Bus Wash	05/02/2024
71230	PAPER	Printed	95237	Home Depot	\$25.38	3/27/24-4/3/24 Building Supplies	05/02/2024
71231	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	\$250.00	5/4/24 Track Invite	05/02/2024
71232	PAPER	Printed	107700	Jairad Hallo	\$40.00	Bitwarden Subscription	05/02/2024
71233	PAPER	Printed	102442	James Alston	\$376.54	4/24 Mileage & Travel Exp	05/02/2024
71234	PAPER	Printed	106446	James Gentile	\$35.00	3/11/24 Vision Reim-Spouse	05/02/2024
71235	PAPER	Printed	101945	Jennifer Sherman	\$261.60	3/13/24 Vision Reim-Spouse & Molly	05/02/2024
71236	PAPER	Printed	107948	Jessica Puleo	\$252.50	252.503/5/24 Vision Reim-Self	05/02/2024
71237	PAPER	Printed	107152	Joel Hardy	\$129.06	Robotics Event	05/02/2024
71238	PAPER	Printed	107420	Josh Vanderkamp	\$872.40	Tickets To MN	05/02/2024
71239	PAPER	Printed	19070	Jostens	\$25.00	Grad Supplies	05/02/2024

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71240	PAPER	Printed	19070	Jostens	\$354.95	Grad Supplies	05/02/2024
71241	PAPER	Printed	106966	Justice Craft	\$53.71	4/11/24 Mileage	05/02/2024
71242	PAPER	Printed	106966	Justice Craft	\$112.95	4/25/24 Vision Reim-Self	05/02/2024
71243	PAPER	Printed	106966	Justice Craft	\$153.94	HS Supplies	05/02/2024
71244	PAPER	Printed	21020	Kelloggsville Food Service	\$9.37	Title 1 Night	05/02/2024
71245	PAPER	Printed	21020	Kelloggsville Food Service	\$312.00	Coomunity Coalition Supplies	05/02/2024
71246	PAPER	Printed	95067	Kelloggsville School Store	\$140.70	T-Shirts For Grad	05/02/2024
71247	PAPER	Printed	95067	Kelloggsville School Store	\$112.00	T-Shirts Robotics	05/02/2024
71248	PAPER	Printed	93983	Kelly Farkas	\$50.20	Rewards--4/17 & 4/29	05/02/2024
71249	PAPER	Printed	102865	Kelly VanderWeele	\$135.00	3/20/24 Vision Reim-Isabelle	05/02/2024
71250	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$3,886.58	23-24 LEA WAN	05/02/2024
71251	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$46,406.91	1/24 Caregivers & Reg 3 Trans	05/02/2024
71252	PAPER	Printed	102072	Kimberlee Fountaine	\$165.00	4/12/24 Vision Reim-Self	05/02/2024
71253	PAPER	Printed	93975	Kone Chicago	\$1,253.78	Contracted Service	05/02/2024
71254	PAPER	Printed	103392	Liaison Linguistics	\$135.00	Translators	05/02/2024
71255	PAPER	Printed	105764	Lisa VanKampen	\$70.00	PBIS Supplies	05/02/2024
71256	PAPER	Printed	103071	Merle Boes INC	\$2,172.97	4/11, 4/16, 4/18 Fuel	05/02/2024
71257	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$33,084.50	3/24 Electric	05/02/2024
71258	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$175.00	Contracted Service	05/02/2024
71259	PAPER	Printed	101291	Patricia Bowne	\$419.90	4/6/24 Vision Reim-Self & Spouse	05/02/2024
71260	PAPER	Printed	104843	Peppino's Sports Grill	\$312.96	Theater	05/02/2024
71261	PAPER	Printed	90126	Pm Engraving Co	\$945.00	Medals And Awards	05/02/2024
71262	PAPER	Printed	103974	Portland High School	\$75.00	5/1/24 Tennis Reg	05/02/2024
71263	PAPER	Printed	106408	Presidio Networked Solutions	\$2,860.00	Contracted Service	05/02/2024
71264	PAPER	Printed	105178	Printing Productions Ink	\$209.25	KMS Science Manuals	05/02/2024
71265	PAPER	Printed	106709	Ryan Sterrenberg	\$1,426.55	4/22/24 Theater Exp.	05/02/2024
71266	PAPER	Printed	43010	School Specialty In, Valley Div	\$93.70	School Supplies	05/02/2024
71267	PAPER	Printed	43010	School Specialty In, Valley Div	\$273.80	Title Supplies	05/02/2024
71268	PAPER	Printed	105646	Staples	\$783.20	HS-Paper	05/02/2024
71269	PAPER	Printed	95290	Sue Figueroa	\$70.00	CDL Reim	05/02/2024
71270	PAPER	Printed	95290	Sue Figueroa	\$30.15	Fuel Bus 3	05/02/2024
71271	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$406.93	Building Supplies	05/02/2024
71272	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$30.50	Contracted Service	05/02/2024
71273	PAPER	Printed	101918	Triple R Consultants	\$3,150.00	Contracted Service	05/02/2024
71274	PAPER	Printed	106561	Universal Sign Systems	\$225.00	Building Supplies	05/02/2024
71275	PAPER	Printed	100441	West Catholic High School	\$175.00	4/27/24 Invite	05/02/2024
71276	PAPER	Printed	107483	Western Tel-Com, Inc	\$621.00	2024 1st Qtr	05/02/2024
71277	PAPER	Printed	45039	West Michigan White Caps	\$1,280.00	Tickets	05/07/2024
71278	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	05/10/2024
71279	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	05/10/2024
71280	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	05/10/2024
71281	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	05/10/2024

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71282	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	05/10/2024
71283	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	05/10/2024
71284	PAPER	Printed	106930	Advanced Communications & Data	\$819.95	5/24 Internet	05/09/2024
71285	PAPER	Printed	107684	Alternative Mechanical	\$1,372.50	Contracted Service	05/09/2024
71286	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$544.59	Title Supplies	05/09/2024
71287	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$451.16	Title Supplies	05/09/2024
71288	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$145.36	Tech Supplies	05/09/2024
71289	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$50.00	Binders	05/09/2024
71290	PAPER	Printed	103165	Arrowaste Inc.	\$3,609.98	5/1/24 Trash	05/09/2024
71291	PAPER	Printed	94784	Cintas Corporation	\$2,640.62	4/24 Uniforms	05/09/2024
71292	PAPER	Printed	107747	Code On Wheels	\$2,148.00	After School Club	05/09/2024
71293	PAPER	Printed	107262	CorporateLive	\$2,980.00	Sound For Graduation	05/09/2024
71294	PAPER	Printed	106372	Dispute Resolution Center Of West MI	\$3,521.25	Final Invoice	05/09/2024
71295	PAPER	Printed	107873	Duncan Lake Speech Therapy	\$11,018.40	3/24 & 4/24 Student Services	05/09/2024
71296	PAPER	Printed	9040	Engineered Protection Systems	\$1,862.47	4/30/24-7/31/24 KELCL & 54th	05/09/2024
71297	PAPER	Printed	102261	Ericka Scott	\$130.91	Spring MPAAA Conference Expenses	05/09/2024
71298	PAPER	Printed	93721	Fence Consultants of West MI	\$3,235.00	Fence Repair-SE	05/09/2024
71299	PAPER	Printed	107896	Flyers Energy LLC	\$2,340.82	4/30 Fuel	05/09/2024
71300	PAPER	Printed	106446	James Gentile	\$97.69	Auditorium Light-Reim	05/09/2024
71301	PAPER	VOID	106446	James Gentile	-voided-	GVSU Reim-4/24/24	05/09/2024
71302	PAPER	Printed	101890	John Linker	\$157.20	4/24 Mileage	05/09/2024
71303	PAPER	Printed	19070	Jostens	\$14.50	Diploma	05/09/2024
71304	PAPER	Printed	19070	Jostens	\$212.00	Cap & Gowns	05/09/2024
71305	PAPER	Printed	19070	Jostens	\$260.51	Letter K's	05/09/2024
71306	PAPER	Printed	106966	Justice Craft	\$46.74	AP CD Player	05/09/2024
71307	PAPER	Printed	106966	Justice Craft	\$76.51	Rocket 11 Supplies-5/3/24	05/09/2024
71308	PAPER	Printed	105448	Kelloggsville Elementary PTG	\$185.00	Restorative Practice	05/09/2024
71309	PAPER	Printed	107874	Ken Pinch	\$19.38	4/26/24 Mileage	05/09/2024
71310	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$53,917.81	4/24 Itinerants	05/09/2024
71311	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$67,026.90	2/24 Trans & Caregivers	05/09/2024
71312	PAPER	Printed	103661	Kristin Nickelson	\$10.00	Carwash Reim	05/09/2024
71313	PAPER	Printed	5090	Meyer Music & Christian Music	\$224.36	4/24 Band Needs	05/09/2024
71314	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	\$106.74	Building Supplies	05/09/2024
71315	PAPER	Printed	106074	O'Reilly Auto Parts	\$562.20	4/24 Vehicle Supplies	05/09/2024
71316	PAPER	Printed	103270	Pat Wood	\$20.00	Tire Mounting Reim	05/09/2024
71317	PAPER	Printed	107653	Propio LS, LLC	\$448.41	4/24 Translating	05/09/2024
71318	PAPER	Printed	107645	ShredHub LLC	\$300.00	4/24 Shred	05/09/2024
71319	PAPER	Printed	102577	Susan Faulk	\$20.96	4/16 KISD Mileage	05/09/2024
71320	PAPER	Printed	107577	Walters Equipment & Rentals	\$176.55	Grounds Equip Parts	05/09/2024
71321	PAPER	Printed	105480	West Michigan International	\$1,419.70	4/24 Bus Repairs	05/09/2024
71322	PAPER	Printed	106353	Wonderland Tire Company	\$295.96	Bus 6	05/09/2024
71323	PAPER	Printed	103692	Tammy Skinner	\$1,041.61	MCKV Supplies For ARP	05/13/2024

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71324	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$15.00	Keys	05/16/2024
71325	PAPER	Printed	107661	Advanced Education Consultants	\$800.00	AP Registration	05/16/2024
71326	PAPER	Printed	107451	Alejandro Chavez-Partida	\$100.00	2024 Photographer	05/16/2024
71327	PAPER	Printed	107285	Alex Barringer Piano Services	\$125.00	MS Rehearsal & Concert	05/16/2024
71328	PAPER	Printed	107285	Alex Barringer Piano Services	\$125.00	HS Rehearsal & Concert	05/16/2024
71329	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$120.36	Grad Supplies	05/16/2024
71330	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$35.58	STEM Items	05/16/2024
71331	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,651.08	Elementary-Headphones	05/16/2024
71332	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$134.75	Title Night Supplies	05/16/2024
71333	PAPER	Printed	106373	Amergis Healthcare Staffing, Inc.	\$4,655.00	4/24 Student Services	05/16/2024
71334	PAPER	Printed	107592	Briana Green	\$78.30	Senior Lunch Supplies	05/16/2024
71335	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,377.56	4/24 Electric	05/16/2024
71336	PAPER	Printed	107685	Corewell Health West Occupational Health	\$134.00	DOT-Pellot, StephW	05/16/2024
71337	PAPER	Printed	104889	Craig Sellers	\$194.92	Spring MPAAA Conference Mileage	05/16/2024
71338	PAPER	Printed	5210	Crescent Electric Supply Co.	\$108.85	Building Supplies	05/16/2024
71339	PAPER	Printed	92845	Denise Burns	\$150.00	5/7/24 Vision Reim-Kent	05/16/2024
71340	PAPER	Printed	94419	Eastern Floral	\$115.95	CO Supplies	05/16/2024
71341	PAPER	Printed	102261	Ericka Scott	\$225.48	CA60 Postage	05/16/2024
71342	PAPER	Printed	102261	Ericka Scott	\$200.00	Rocket Recognition Supplies	05/16/2024
71343	PAPER	Printed	107953	Exotic Zoo	\$100.00	Summer School Event	05/16/2024
71344	PAPER	Printed	107259	Family Outreach Center, Inc	\$22,233.75	3/24 Mental Health	05/16/2024
71345	PAPER	Printed	107259	Family Outreach Center, Inc	\$20,751.50	4/24 Mental Health	05/16/2024
71346	PAPER	Printed	107175	First Book Marketplace	\$106.82	Title Night Books	05/16/2024
71347	PAPER	Printed	2097	Gordon Food Service	\$280.72	Title Night	05/16/2024
71348	PAPER	Printed	2097	Gordon Food Service	\$184.40	Title Night	05/16/2024
71349	PAPER	Printed	45000	Grainger, W. W. Inc.	\$1,146.28	Building Supplies	05/16/2024
71350	PAPER	Printed	106446	James Gentile	\$2,376.00	Summer 2024 Grad Class	05/16/2024
71351	PAPER	Printed	101945	Jennifer Sherman	\$286.88	Conference Expenses	05/16/2024
71352	PAPER	Printed	101945	Jennifer Sherman	\$100.00	Graduation Photographer	05/16/2024
71353	PAPER	Printed	101945	Jennifer Sherman	\$93.83	Teacher Appreciation Supplies	05/16/2024
71354	PAPER	Printed	105652	Jeremy Palmitier	\$97.00	Staff App Buttons	05/16/2024
71355	PAPER	Printed	19070	Jostens	\$56.30	Grad Supplies	05/16/2024
71356	PAPER	Printed	19070	Jostens	\$473.25	Grad Supplies	05/16/2024
71357	PAPER	Printed	102195	Judy Miheve	\$162.99	Title Night Supplies	05/16/2024
71358	PAPER	Printed	105418	JW Pepper-Remit	\$605.96	Band Supplies	05/16/2024
71359	PAPER	Printed	21020	Kelloggsville Food Service	\$1,455.02	Retiree Luncheon & Staff App	05/16/2024
71360	PAPER	Printed	95067	Kelloggsville School Store	\$410.00	Senior Shirts	05/16/2024
71361	PAPER	Printed	95067	Kelloggsville School Store	\$56.00	Senior Shirts	05/16/2024
71362	PAPER	Printed	103041	Kent County Treasurer	\$1,771.20	Tax Abatements	05/16/2024
71363	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$62,188.74	3/24 Reg 3 & Caregivers	05/16/2024
71364	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$3,435.69	4/24 Building Supplies	05/16/2024
71365	PAPER	Printed	104834	Leading Educators Inc.	\$18,540.00	PD 23-24 Year	05/16/2024

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71366	PAPER	Printed	107597	Meredith Bauder	\$183.54	Rewards	05/16/2024
71367	PAPER	Printed	95130	Merl's Towing Service	\$3,447.50	6-Buses Removed-Fire	05/16/2024
71368	PAPER	Printed	103071	Merle Boes INC	\$1,591.88	5/7 & 5/9 Fuel	05/16/2024
71369	PAPER	Printed	43030	ImperialDade	\$8,755.90	4/24 Building Supplies	05/16/2024
71370	PAPER	Printed	103332	Nick Patin	\$98.98	Teacher App Supplies	05/16/2024
71371	PAPER	Printed	104843	Peppino's Sports Grill	\$346.97	Senior Night Pizza	05/16/2024
71372	PAPER	Printed	31049	Postma, Beth	\$57.55	Admin Meeting Supplies	05/16/2024
71373	PAPER	Printed	105178	Printing Productions Ink	\$1,352.67	Kindergarten Mailing	05/16/2024
71374	PAPER	Printed	103930	Rob Fron	\$100.00	Grad Photographer	05/16/2024
71375	PAPER	Printed	93564	Robbins Lock Shop, Inc	\$158.22	Building Supplies	05/16/2024
71376	PAPER	Printed	106709	Ryan Sterrenberg	\$265.00	1/17 & 1/25 Vison Reim-Astrid, Self	05/16/2024
71377	PAPER	Printed	106855	Sara Arendsen	\$35.00	5/6/24 Vision Reim-Ethan	05/16/2024
71378	PAPER	Printed	103906	Speedway Prepaid Card, LLC	\$1,022.45	McKV Gas Cards	05/16/2024
71379	PAPER	Printed	102577	Susan Faulk	\$114.72	EL Senior Party	05/16/2024
71380	PAPER	Printed	103277	TDS	\$1,360.70	5/25 Internet/Phone	05/16/2024
71381	PAPER	Printed	106598	Trisha Keena	\$97.55	Student Rewards	05/16/2024
71382	PAPER	Printed	107954	Venture International LLC	\$49.99	James Alston Registration	05/16/2024
71383	PAPER	Printed	105298	Verizon Wireless*	\$173.57	5/25 Cell Phones	05/16/2024
71384	PAPER	Printed	102261	Ericka Scott	\$237.02	CO Supplies-5/17/24	05/17/2024
71385	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	05/24/2024
71386	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	05/24/2024
71387	PAPER	Printed	606	\$ense for Kids	\$50.96	\$ense For Kids	05/24/2024
71388	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	05/24/2024
71389	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	05/24/2024
71390	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	05/24/2024
71391	PAPER	Printed	107686	*O'Connor Rice Studio	\$520.00	Coaches Team Pics	05/28/2024
71392	PAPER	Printed	107966	Adele Scotto	\$15.00	Sporting Event Worker	05/28/2024
71393	PAPER	Printed	107285	Alex Barringer Piano Services	\$75.00	Grad And Rehearsal	05/28/2024
71394	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$32.80	Handheld Wand	05/28/2024
71395	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$35.98	CO Supplies	05/28/2024
71396	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$104.76	Field Day West & SE	05/28/2024
71397	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$492.76	ARP Purchases	05/28/2024
71398	PAPER	Printed	107963	Araya Swanigan	\$15.00	Sporting Event Worker	05/28/2024
71399	PAPER	Printed	70011	B-Quick Instant Printing	\$558.00	2024 Grad Programs	05/28/2024
71400	PAPER	Printed	107722	Baruani Amisi	\$180.00	5/15/24 Soccer Ref; Sporting Event Worker	05/28/2024
71401	PAPER	Printed	93248	Belding High School	\$200.00	MS Ok Silver Meet	05/28/2024
71402	PAPER	Printed	107960	Brayden Henry	\$15.00	Sporting Event Worker	05/28/2024
71403	PAPER	Printed	107961	Brenda Buchanan	\$15.00	Sporting Event Worker	05/28/2024
71404	PAPER	Printed	103256	BSN Sports	\$21.96	Embroidery	05/28/2024
71405	PAPER	Printed	103256	BSN Sports	\$43.71	Embroidery	05/28/2024
71406	PAPER	Printed	103256	BSN Sports	\$110.00	Esports Pullovers	05/28/2024
71407	PAPER	Printed	103548	Carl Roscoe	\$204.71	Mileage 3/26/24-5/28/24 & NFHS Network Reim	05/28/2024

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71408	PAPER	Printed	104889	Craig Sellers	\$81.22	Linq Training Mileage	05/28/2024
71409	PAPER	Printed	107955	Dawn Bolt	\$150.00	4/2/24 Vision Reim-Self	05/28/2024
71410	PAPER	Printed	107725	Elija-Reye Long	\$15.00	Sporting Event Worker	05/28/2024
71411	PAPER	Printed	107962	Emmanuel Gisubizo	\$15.00	Sporting Event Worker	05/28/2024
71412	PAPER	Printed	94685	Eric Schilthuis.	\$249.98	5/15/24 Vision Reim-Spouse	05/28/2024
71413	PAPER	Printed	107282	Erin Robertson	\$57.89	KVS Supplies	05/28/2024
71414	PAPER	Printed	107726	Filberto Gonzalez-Gonzalez	\$15.00	Sporting Event Worker	05/28/2024
71415	PAPER	Printed	107896	Flyers Energy LLC	\$2,372.97	5/15 Fuel	05/28/2024
71416	PAPER	Printed	107909	Gail Hansen	\$210.00	5/20/24 Vision Reim-Sidney	05/28/2024
71417	PAPER	Printed	107912	Gaston Musungwa	\$60.00	5/8 & 5/15 Soccer Ref	05/28/2024
71418	PAPER	Printed	104530	GBC - ACCO Brands Remittance	\$150.00	Laminate	05/28/2024
71419	PAPER	Printed	2097	Gordon Food Service	\$34.45	SOM	05/28/2024
71420	PAPER	Printed	103239	Hungerford Nichols	\$600.00	KEF & Warm A Heart	05/28/2024
71421	PAPER	Printed	106446	James Gentile	\$72.95	PSC Snacks	05/28/2024
71422	PAPER	Printed	107914	Jasiah McKinney	\$30.00	5/8 Soccer Ref	05/28/2024
71423	PAPER	Printed	107737	Jean Alex	\$15.00	Sporting Event Worker	05/28/2024
71424	PAPER	Printed	101945	Jennifer Sherman	\$183.45	KVS Senior Supplies	05/28/2024
71425	PAPER	Printed	101945	Jennifer Sherman	\$114.00	Plants For 54th	05/28/2024
71426	PAPER	Printed	107152	Joel Hardy	\$1,848.60	SME Training Exp	05/28/2024
71427	PAPER	Printed	106966	Justice Craft	\$30.13	5/18 Mileage	05/28/2024
71428	PAPER	Printed	107956	Justin Ansel	\$550.00	4/22/24 MS Track Timing	05/28/2024
71429	PAPER	Printed	107915	Kaiden Hoskins	\$15.00	Sporting Event Worker	05/28/2024
71430	PAPER	Printed	21020	Kelloggsville Food Service	\$29.29	Coffee Cart	05/28/2024
71431	PAPER	Printed	101917	Kendall Electric Inc	\$763.21	4/24 Building Supplies	05/28/2024
71432	PAPER	Printed	107964	Kiana Chenh	\$15.00	Sporting Event Worker	05/28/2024
71433	PAPER	Printed	106398	Lamont Mallet Jr.	\$327.50	1/29-5/13 Mileage	05/28/2024
71434	PAPER	Printed	103392	Liaison Linguistics	\$285.00	Translators	05/28/2024
71435	PAPER	Printed	107353	Lillian Vandergeld	\$15.00	Sporting Event Worker	05/28/2024
71436	PAPER	Printed	95343	Linda Pate	\$20.57	5/23/24 Mileage	05/28/2024
71437	PAPER	Printed	94455	Lynnea Roon	\$282.04	Science Supplies-5/16/24	05/28/2024
71438	PAPER	Printed	107328	Marquis McKinney	\$15.00	Sporting Event Worker	05/28/2024
71439	PAPER	Printed	94733	Maureen Bradley	\$69.58	Boys Vball Party	05/28/2024
71440	PAPER	Printed	103071	Merle Boes INC	\$1,446.90	5/14 & 5/16 Fuel	05/28/2024
71441	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$33,625.74	4/24 Electric	05/28/2024
71442	PAPER	Printed	107316	Michael Robles	\$15.00	Sporting Event Worker	05/28/2024
71443	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	\$262.50	Contracted Service	05/28/2024
71444	PAPER	Printed	107965	Mirsad Smith	\$15.00	Sporting Event Worker	05/28/2024
71445	PAPER	Printed	94336	Missy Bozung	\$209.99	5/15 & 5/18 Vision Reim-Naomi & Janae	05/28/2024
71446	PAPER	Printed	107967	Nereah Ealey	\$15.00	Sporting Event Worker	05/28/2024
71447	PAPER	Printed	103332	Nick Patin	\$17.69	4/24 Mileage	05/28/2024
71448	PAPER	Printed	31049	Postma, Beth	\$78.18	Central Office Supplies	05/28/2024
71449	PAPER	Printed	103644	Ralph Peterson	\$30.00	Sporting Event Worker	05/28/2024

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71450	PAPER	Printed	107718	Rebecca Tsoumou	\$15.00	Sporting Event Worker	05/28/2024
71451	PAPER	Printed	107968	Remorris Hollomon	\$15.00	Sporting Event Worker	05/28/2024
71452	PAPER	Printed	105646	Staples	\$195.80	Paper-SE	05/28/2024
71453	PAPER	Printed	107719	Terrell Jones II	\$15.00	Sporting Event Worker	05/28/2024
71454	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	SOM March Plaque	05/28/2024
71455	PAPER	Printed	107969	Tyler Almy	\$15.00	Sporting Event Worker	05/28/2024
71456	PAPER	Printed	107606	Zane Hendricks	\$15.00	Sporting Event Worker	05/28/2024
71457	PAPER	Printed	502	Alumni Scholarship Fund	\$184.00	Alumni Scholarship	05/29/2024
71458	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,454.40	Payroll - Local Tax Payable	05/29/2024
71459	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	05/29/2024
71460	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$21,758.82	Kelloggsville PS-Medical-Benefit Contr	05/29/2024
71461	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,370.84	Set Dental	05/29/2024
71462	PAPER	Printed	602	Messa	\$387.33	Messa-Optional	05/29/2024
71463	PAPER	Printed	25090	MESSA*	\$162,613.61	6/24 Health	05/29/2024
71464	PAPER	Printed	100304	Set-Seg*	\$16,484.49	6/24 Dental	05/29/2024
71465	PAPER	Printed	105644	UNUM Life Insurance CO. of America	\$5,556.24	6/24 Life, 6/24 LTD	05/29/2024
71466	PAPER	Printed	107559	Ally VanOrden	\$86.48	Perfect Attendance Awards	06/03/2024
71467	PAPER	Printed	107360	Andrea DeLong	\$36.00	Meal Reim	06/03/2024
71468	PAPER	Printed	107972	Applied Innovation	\$2,594.00	Fax Connection	06/03/2024
71469	PAPER	Printed	106889	April Morris	\$22.29	Meal Reim	06/03/2024
71470	PAPER	Printed	102013	College Board*	\$1,980.00	AP Exams	06/03/2024
71471	PAPER	Printed	107712	Daniel Chilcote	\$865.00	Free Physical Night	06/03/2024
71472	PAPER	Printed	102913	David Skinner, Jr	\$20.00	Tire Repair Reim	06/03/2024
71473	PAPER	Printed	107713	Devin T Schlossberg	\$865.00	Free Physical Night	06/03/2024
71474	PAPER	Printed	106620	Eunice Benavidez	\$40.43	3/18-5/30 Mileage	06/03/2024
71475	PAPER	Printed	107766	Excel Electric, Inc	\$80.10	Contracted Service	06/03/2024
71476	PAPER	Printed	107974	Holly Kleyn	\$162.44	5/22 & 5/23 Mileage	06/03/2024
71477	PAPER	Printed	107656	Isabel Blanco	\$28.76	1/9-5/29 Mileage	06/03/2024
71478	PAPER	Printed	102442	James Alston	\$273.38	5/24 Mileage And Expenses	06/03/2024
71479	PAPER	Printed	107714	Jeffrey Allen Chiambretti	\$865.00	Free Physical Night	06/03/2024
71480	PAPER	Printed	101945	Jennifer Sherman	\$186.60	KVS Supplies	06/03/2024
71481	PAPER	Printed	105652	Jeremy Palmitier	\$330.72	Student Rewards-Bikes	06/03/2024
71482	PAPER	Printed	107948	Jessica Puleo	\$336.41	9/5-5/31 Mileage	06/03/2024
71483	PAPER	Printed	106966	Justice Craft	\$166.55	Misc Supplies-5/29/24	06/03/2024
71484	PAPER	Printed	106966	Justice Craft	\$138.78	Track Banquet Supplies	06/03/2024
71485	PAPER	Printed	107970	Keith Messenger	\$865.00	Free Physical Night	06/03/2024
71486	PAPER	Printed	107935	Kendall Zarzecki	\$61.55	3/11-5/28 Mileage	06/03/2024
71487	PAPER	Printed	103661	Kristin Nickelson	\$105.98	Shark Vacuum	06/03/2024
71488	PAPER	Printed	103383	Laura Kuperus	\$160.00	5/16/24 Vision Reim-Self	06/03/2024
71489	PAPER	Printed	94382	Le Kaufman Golf Course	\$1,500.00	23/24 Green Fees JV Golf	06/03/2024
71490	PAPER	Printed	107569	Lena Pellot	\$12.00	Meal Reim	06/03/2024
71491	PAPER	Printed	105764	Lisa VanKampen	\$63.37	Safety Party Supplies	06/03/2024

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71492	PAPER	Printed	107121	Lynnette Keena	\$81.22	5/23 Mileage	06/03/2024
71493	PAPER	Printed	102213	Marcia Cisler	\$275.87	Student Rewards	06/03/2024
71494	PAPER	Printed	94024	Menards	\$59.82	Building Supplies	06/03/2024
71495	PAPER	Printed	107372	Open Up Resources-Remit	\$12,528.00	Bookworms	06/03/2024
71496	PAPER	Printed	107372	Open Up Resources-Remit	\$16,704.00	Bookworms	06/03/2024
71497	PAPER	Printed	106408	Presidio Networked Solutions	\$510.00	Contracted Service	06/03/2024
71498	PAPER	Printed	95290	Sue Figueroa	\$40.76	Meal Reim	06/03/2024
71499	PAPER	Printed	107323	Superior Multigraphics	\$70.00	SE Students World Banner	06/03/2024
71500	PAPER	Printed	105553	Susan Wallace	\$92.20	Meal Reim	06/03/2024
71501	PAPER	Printed	106598	Trisha Keena	\$20.94	All A's Dinner Supplies	06/03/2024
71502	PAPER	Printed	107971	Zachary Timmerman	\$865.00	Free Physical Night	06/03/2024
71503	PAPER	Printed	107661	Advanced Education Consultants	\$800.00	AP Training-Dart	06/11/2024
71504	PAPER	Printed	92504	Alan Thompson	\$158.20	Gof Banquet Reim	06/11/2024
71505	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$76.52	Summer School-Oppenheim	06/11/2024
71506	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$71.45	Summer School-Zylstra	06/11/2024
71507	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$69.33	Summer School-Lathrop	06/11/2024
71508	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$1,219.99	Tech Supplies	06/11/2024
71509	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$74.34	Summer School-VanderWoude	06/11/2024
71510	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$516.63	Summer School-VanOrden	06/11/2024
71511	PAPER	Printed	3075	Brink Wood Products Inc	\$88.35	Grounds Supplies	06/11/2024
71512	PAPER	Printed	103256	BSN Sports	\$287.67	Soccer Net	06/11/2024
71513	PAPER	Printed	106189	Control Solutions Inc.	\$890.00	Contracted Service	06/11/2024
71514	PAPER	Printed	107685	Corewell Health West Occupational Health	\$84.00	DOT-K.Nickelson	06/11/2024
71515	PAPER	Printed	107873	Duncan Lake Speech Therapy	\$12,300.00	Student Services 5/24	06/11/2024
71516	PAPER	Printed	70073	Etna Supply	\$22.88	5/24 Building Supplies	06/11/2024
71517	PAPER	Printed	2097	Gordon Food Service	\$122.06	ALL A's Dinner	06/11/2024
71518	PAPER	Printed	107977	Grand Rapids Gravel	\$2,697.30	Fields KECLC	06/11/2024
71519	PAPER	Printed	19070	Jostens	\$34.50	Diplomas	06/11/2024
71520	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$51,013.98	4/24 Reg 3	06/11/2024
71521	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$78,125.94	5/24 Itinerants	06/11/2024
71522	PAPER	Printed	103071	Merle Boes INC	\$1,353.47	5/21 & 5/23 Fuel	06/11/2024
71523	PAPER	Printed	104843	Peppino's Sports Grill	\$201.90	MS Spring Banquets	06/11/2024
71524	PAPER	Printed	102658	Rick Jackson	\$134.98	5/28/24 Vision Reim-Self	06/11/2024
71525	PAPER	Printed	107437	Scholastic, Inc.*	\$148.89	Books	06/11/2024
71526	PAPER	Printed	106091	Sweet Dream Ice Cream	\$120.00	5/28/24 Ice Cream	06/11/2024
71527	PAPER	Printed	103351	Trophy House/Jones Sports	\$120.00	Athletic Senior Awards	06/11/2024
71528	PAPER	Printed	103351	Trophy House/Jones Sports	\$96.00	SOM 4/24	06/11/2024
71529	PAPER	Printed	102349	Western Michigan University*	\$37,473.24	GYOG Tuition	06/11/2024
71530	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	06/14/2024
71531	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	06/14/2024
71532	PAPER	Printed	606	Sense for Kids	\$50.96	Sense For Kids	06/14/2024
71533	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	06/14/2024

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71534	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	06/14/2024
71535	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	06/14/2024
71536	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$30.00	Building Supplies	06/12/2024
71537	PAPER	Printed	106930	Advanced Communications & Data	\$819.95	6/24 Internet	06/12/2024
71538	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$41.02	Bus Supplies	06/12/2024
71539	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$64.99	Tech Supplies	06/12/2024
71540	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$71.88	Summer School-Coon	06/12/2024
71541	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$61.32	Summer School-Rankin	06/12/2024
71542	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$187.90	ASD Summer School	06/12/2024
71543	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$73.63	Summer School-McKeeby	06/12/2024
71544	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$70.80	Summer School-Jackson	06/12/2024
71545	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$75.03	Summer School-Smalley	06/12/2024
71546	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$75.15	Summer School-Bolt	06/12/2024
71547	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$287.69	Building Supplies	06/12/2024
71548	PAPER	Printed	106373	Amergis Healthcare Staffing, Inc.	\$4,838.75	5/24 Student Services	06/12/2024
71549	PAPER	Printed	106113	Architectural Hardware CO.	\$97.50	Building Supplies	06/12/2024
71550	PAPER	Printed	103165	Arrowaste Inc.	\$3,609.98	6/1/24 Trash	06/12/2024
71551	PAPER	Printed	107908	Autumn Cannon	\$56.64	1/9/24-5/31/24 Mileage	06/12/2024
71552	PAPER	Printed	93162	Bradley's Ace Hardware	\$90.63	5/24 Building Supplies	06/12/2024
71553	PAPER	Printed	104887	Carmen Lydia Garcia Moore	\$55.00	Spring Athletic Worker 2024	06/12/2024
71554	PAPER	Printed	94784	Cintas Corporation	\$1,912.65	5/24 Uniforms	06/12/2024
71555	PAPER	Printed	5120	City of Kentwood - Utility	\$2,837.67	5/24 Water/Sewer	06/12/2024
71556	PAPER	Printed	105895	City Of Wyoming - Tax	\$663.04	5/24 KECLC Water/Sewer	06/12/2024
71557	PAPER	Printed	95368	City Of Wyoming-Police Dept.	\$61,851.60	23-24 Police Liaison	06/12/2024
71558	PAPER	Printed	102013	College Board*	\$175.00	Ap Exams Balance	06/12/2024
71559	PAPER	Printed	5159	Communications Specialists	\$405.00	6/24 Contracted Service	06/12/2024
71560	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,857.78	5/24 Electric	06/12/2024
71561	PAPER	Printed	105483	Consumers Energy Payment Center	\$2,017.27	Make Ready Costs	06/12/2024
71562	PAPER	Printed	107685	Corewell Health West Occupational Health	\$118.00	DOT-Skinner	06/12/2024
71563	PAPER	Printed	107480	D.L. Gallivan Office Solutions	\$120.00	Staples-Central	06/12/2024
71564	PAPER	Printed	105835	Danielle Kellogg	\$101.86	All A's Reim	06/12/2024
71565	PAPER	Printed	107975	Dianna Kisner	\$218.75	Districts Athletic Trainer	06/12/2024
71566	PAPER	Printed	100161	DTE Energy	\$4,724.63	5/24 Gas	06/12/2024
71567	PAPER	Printed	106603	Emilee Lark Designs	\$60.00	Senior Night Flowers	06/12/2024
71568	PAPER	Printed	102261	Ericka Scott	\$150.00	6/5/24 Vision Reim-Self	06/12/2024
71569	PAPER	Printed	106467	Erin Mckay	\$103.59	23-24 Mileage	06/12/2024
71570	PAPER	Printed	107766	Excel Electric, Inc	\$9,735.00	Contracted Service	06/12/2024
71571	PAPER	Printed	107953	Exotic Zoo	\$895.00	Remaining Balance	06/12/2024
71572	PAPER	Printed	107259	Family Outreach Center, Inc	\$23,716.00	5/24 Student Services	06/12/2024
71573	PAPER	Printed	107896	Flyers Energy LLC	\$865.93	5/31 Fuel	06/12/2024
71574	PAPER	Printed	13030	Godwin Hardware	\$14.72	5/24 Building Supplies	06/12/2024
71575	PAPER	Printed	2097	Gordon Food Service	\$517.67	Title 1 Night Supplies	06/12/2024

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71576	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	\$260.00	Bus Wash	06/12/2024
71577	PAPER	Printed	95237	Home Depot	\$469.19	4/22-5/16 Building Supplies	06/12/2024
71578	PAPER	Printed	107656	Isabel Blanco	\$35.00	5/30/24 Vision Reim-Self	06/12/2024
71579	PAPER	Printed	106717	Jayne Pribble	\$60.00	Spring Athletic Worker	06/12/2024
71580	PAPER	Printed	107152	Joel Hardy	\$53.13	Baseball Banquet Reim	06/12/2024
71581	PAPER	Printed	107941	K12C Solutions	\$50.00	Final Invoice Winter 2024	06/12/2024
71582	PAPER	Printed	107941	K12C Solutions	\$14,400.00	50% Payment 37 Students	06/12/2024
71583	PAPER	Printed	21020	Kelloggsville Food Service	\$320.88	KVS EOY	06/12/2024
71584	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$532.61	Building Supplies	06/12/2024
71585	PAPER	Printed	107312	Matthew Zaiger	\$100.00	Spring Athletic Worker	06/12/2024
71586	PAPER	Printed	94024	Menards	\$178.45	5/24 Building Supplies	06/12/2024
71587	PAPER	Printed	103071	Merle Boes INC	\$979.10	5/28 & 5/30 Fuel	06/12/2024
71588	PAPER	Printed	5090	Meyer Music & Christian Music	\$1,910.31	5/24 Band Needs	06/12/2024
71589	PAPER	Printed	104758	Mlive Media Group	\$277.92	Public Hearing	06/12/2024
71590	PAPER	Printed	102382	MSBO	\$375.00	Bus Program Fee 3 Buses	06/12/2024
71591	PAPER	Printed	43030	ImperialDade	\$3,238.22	5/24 Building Supplies	06/12/2024
71592	PAPER	Printed	107372	Open Up Resources-Remit	\$32,004.00	Bookworms	06/12/2024
71593	PAPER	Printed	104843	Peppino's Sports Grill	\$347.93	Physical Night and Banquet	06/12/2024
71594	PAPER	Printed	90126	Pm Engraving Co	\$51.80	Nameplates	06/12/2024
71595	PAPER	Printed	31050	Postmaster, Us Post Office	\$2,992.00	46 Rolls District Stamps	06/12/2024
71596	PAPER	Printed	106408	Presidio Networked Solutions	\$7,484.86	Contracted Service	06/12/2024
71597	PAPER	Printed	107653	Propio LS, LLC	\$310.65	5/24 Translator	06/12/2024
71598	PAPER	Printed	107202	Repolite Paints Inc	\$1,464.75	Building Supplies-MS Bandroom	06/12/2024
71599	PAPER	Printed	107122	Ron Haveman	\$330.00	5/31/24 Vision Reim-Self	06/12/2024
71600	PAPER	Printed	37000	S. A. Morman & Co.	\$406.04	Building Supplies	06/12/2024
71601	PAPER	Printed	106855	Sara Arendsen	\$175.00	6/3/24 Vision Reim-Ethan	06/12/2024
71602	PAPER	Printed	105131	Scott Angebrandt	\$3,189.27	3/24-5/24 Homebound Student Services	06/12/2024
71603	PAPER	Printed	107645	ShredHub LLC	\$300.00	5/24 Shred	06/12/2024
71604	PAPER	Printed	105646	Staples	\$528.78	Paper-Central	06/12/2024
71605	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$1,245.40	Building Supplies	06/12/2024
71606	PAPER	Printed	103277	TDS	\$1,421.90	6/24 Internet/Phone	06/12/2024
71607	PAPER	Printed	94929	Terri Ricketson	\$142.50	4/24-5/21 Mileage Reim	06/12/2024
71608	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$292.50	Contracted Service	06/12/2024
71609	PAPER	Printed	106561	Universal Sign Systems	\$654.00	Building Supplies	06/12/2024
71610	PAPER	Printed	105480	West Michigan International	\$2,216.45	5/24 Vehicle Service	06/12/2024
71611	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$336.05	Office Supplies	06/13/2024
71612	PAPER	Printed	101788	Greg Christensen	\$200.00	MS & HS Clinics Jan & Feb 2024	06/13/2024
71613	PAPER	Printed	90254	Jeff Owen	\$348.02	Misc Expenses Reim	06/13/2024
71614	PAPER	Printed	19070	Jostens	\$39.05	Grad Supplies	06/13/2024
71615	PAPER	Printed	106074	O'Reilly Auto Parts	\$235.67	5/24 Vehicle Needs	06/13/2024
71616	PAPER	Printed	107685	Corewell Health West Occupational Health	\$88.00	DOT-ADeLong	06/13/2024
71617	PAPER	Printed	102756	Godfrey-Lee Public Schools*	\$2,120.00	23-24 Salaries And Benefits	06/13/2024

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71618	PAPER	Printed	105261	Kelloggsville Band Boosters	\$328.25	Concession Tab For Spring Athletics	06/18/2024
71619	PAPER	Printed	107982	Annah Stang	\$100.00	May/June 2024 Colorguard	06/18/2024
71620	PAPER	Printed	107980	Doug Nanzer	\$200.00	May/June 2024 Drumline	06/18/2024
71621	PAPER	Printed	107981	Margaret Tesfae	\$150.00	May/June 2024 Drumline	06/18/2024
71622	PAPER	Printed	106878	Melanie Parajo	\$200.00	May/June 2024 Drumline	06/18/2024
71623	PAPER	Printed	107420	Josh Vanderkamp	\$656.95	PMI Training Expenses-Reim	06/18/2024
71624	PAPER	Printed	105928	Bilal Muhammad	\$83.84	6/18 Mileage Reim	06/24/2024
71625	PAPER	Printed	105483	Consumers Energy Payment Center	\$1,796.05	23-24 HS Pole	06/24/2024
71626	PAPER	Printed	107896	Flyers Energy LLC	\$1,176.93	6/15/24 Fuel	06/24/2024
71627	PAPER	Printed	13040	Godwin Heights Public Schools	\$48,173.98	Reg III Tuition 23-24	06/24/2024
71628	PAPER	Printed	106508	Great lake Coca-Cola Distributing	\$310.39	CO Supplies	06/24/2024
71629	PAPER	Printed	107164	J.W. Pepper & Son, Inc.-Payments	\$919.18	Band Supplies	06/24/2024
71630	PAPER	Printed	101945	Jennifer Sherman	\$244.97	6/18,6/19,6/24 Mileage-Reim	06/24/2024
71631	PAPER	Printed	107152	Joel Hardy	\$1,117.53	SME Room Expenses-Reim	06/24/2024
71632	PAPER	Printed	106938	Justice Wright	\$330.00	Ck Re-Issued-6/20/23 Vision Reim-Self	06/24/2024
71633	PAPER	Printed	93983	Kelly Farkas	\$167.68	6/18-6/19 Mileage Reim	06/24/2024
71634	PAPER	Printed	103041	Kent County Treasurer	\$2,080.80	Tax Abatement	06/24/2024
71635	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$69,587.51	5/24 Reg 3 Trans	06/24/2024
71636	PAPER	Printed	93975	Kone Chicago	\$22,929.15	Contracted Service	06/24/2024
71637	PAPER	Printed	105580	MOSS	\$120.00	Contracted Service	06/24/2024
71638	PAPER	Printed	2133	Rapid Fire Protection Inc	\$1,500.00	Contracted Service	06/24/2024
71639	PAPER	Printed	104058	Secrest Wardle	\$99.78	Contracted Service	06/24/2024
71640	PAPER	Printed	107976	Van Andel Institute	\$200.00	SJV-Title II	06/24/2024
71641	PAPER	Printed	105298	Verizon Wireless*	\$173.57	6/24 Cell Phones	06/24/2024
71642	PAPER	Printed	25090	MESSA*	\$163,429.40	7/24 Health	06/25/2024
71643	PAPER	Printed	110	Kelloggsville Pub. Sch.	\$18.00	Misc-Deduction-MS-Benevolence	06/28/2024
71644	PAPER	Printed	112	United Way of Kent County	\$5.00	United Way Kc	06/28/2024
71645	PAPER	Printed	606	\$ense for Kids	\$50.46	\$ense For Kids	06/28/2024
71646	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	\$79.00	Warm-A-Heart-Kelloggsville	06/28/2024
71647	PAPER	Printed	104826	Community Cares-Emergency Fund	\$10.00	Community Cares - Emergency Fund	06/28/2024
71648	PAPER	Printed	107786	DFCU Financial-Dearborn	\$125.00	Garnishment-2	06/28/2024
71649	PAPER	Printed	107684	Alternative Mechanical	\$1,103.00	Contracted Service	06/26/2024
71650	PAPER	Printed	103532	Fisher Door And Hardware, INC	\$180.00	Building Supplies	06/26/2024
71651	PAPER	Printed	105797	Interstate Battery of GR	\$699.40	Building Supplies	06/26/2024
71652	PAPER	Printed	103833	Riverside Integrated Systems, INC.	\$359.80	Contracted Service	06/26/2024
71653	PAPER	Printed	502	Alumni Scholarship Fund	\$179.00	Alumni Scholarship	06/28/2024
71654	PAPER	Printed	115	Grand Rapids City Treasurer	\$1,452.69	Payroll - Local Tax Payable	06/28/2024
71655	PAPER	Printed	101977	Kelloggsville Education Foundation	\$86.00	Kelloggsville Ed. Foundation	06/28/2024
71656	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	\$22,033.44	Kelloggsville PS-Medical-Benefit Contr	06/28/2024
71657	PAPER	Printed	107	Kelloggsville Pub Schools	\$1,374.26	Set Dental	06/28/2024
71658	PAPER	Printed	602	Messa	\$387.33	Messa-Optional	06/28/2024
71659	PAPER	Printed	100304	Set-Seg*	\$17,235.55	7/24 Dental	06/26/2024

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71660	PAPER	Printed	3100	Byron Center Public Schools	\$67,853.90	23-24 MoCi Reg 3	06/27/2024
71661	PAPER	Printed	103239	Hungerford Nichols	\$6,000.00	Contracted Service	06/27/2024
71662	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$57,587.19	6/24 Itinerants	06/27/2024
71663	PAPER	Printed	102808	Mi Schools Energy Cooperative	\$39,016.15	6/24 Electric	06/27/2024
71664	PAPER	Printed	103332	Nick Patin	\$87.64	6/18 & 6/19 Mileage	06/27/2024
71665	PAPER	Printed	45100	Wyoming Public Schools	\$49,437.97	REI Tuition	06/27/2024
71689	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$11.99	Office Supplies	06/27/2024
71690	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$126.74	Office Supplies	06/27/2024
71691	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$15.79	Tech Supplies	06/27/2024
71692	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$22.99	Office Supplies	06/27/2024
71693	PAPER	Printed	93162	Bradley's Ace Hardware	\$38.66	6/24 Building Supplies	06/27/2024
71694	PAPER	Printed	94784	Cintas Corporation	\$1,530.12	6/24 Uniforms	06/27/2024
71695	PAPER	Printed	105895	City Of Wyoming - Tax	\$5,608.78	6/24 Water/Sewer	06/27/2024
71696	PAPER	Printed	107259	Family Outreach Center, Inc	\$23,716.00	6/24 Student Services	06/27/2024
71697	PAPER	Printed	107896	Flyers Energy LLC	\$512.79	6/30 Fuel	06/27/2024
71698	PAPER	Printed	13030	Godwin Hardware	\$49.25	6/24 Building Supplies	06/27/2024
71699	PAPER	Printed	94947	Grandville Public Schools*	\$75,393.62	23-24 ASD & Trans 2nd Half	06/27/2024
71700	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	\$390.00	Bus Wash	06/27/2024
71701	PAPER	Printed	95237	Home Depot	\$602.53	6/24 Building Supplies	06/27/2024
71702	PAPER	Printed	90254	Jeff Owen	\$47.33	GYOP Book For Campbell-Reim	06/27/2024
71703	PAPER	Printed	93975	Kone Chicago	\$3,800.00	Contracted Service	06/27/2024
71704	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	\$28.12	6/24 Building Supplies	06/27/2024
71705	PAPER	Printed	94024	Menards	\$1,359.34	6/24 Building Supplies	06/27/2024
71706	PAPER	Printed	25169	Miller, Johnson, Snell & Cumisk	\$1,559.50	Contracted Service	06/27/2024
71707	PAPER	Printed	107653	Propio LS, LLC	\$10.27	6/24 Translator	06/27/2024
71708	PAPER	Printed	107202	Repcolite Paints Inc	\$1,757.70	Building Supplies	06/27/2024
71709	PAPER	Printed	107645	ShredHub LLC	\$300.00	6/24 Shred	06/27/2024
71710	PAPER	Printed	102573	State Of Michigan - LARA	\$350.00	Contracted Service	06/27/2024
71711	PAPER	Printed	101594	Sunrise Supplies, Inc.	\$636.00	Supplies	06/27/2024
71712	PAPER	Printed	39090	Thrun Law Firm, P.C.	\$61.00	Contracted Service	06/27/2024
71713	PAPER	Printed	105480	West Michigan International	\$1,116.64	6/24 Bus Mtc	06/27/2024
71736	PAPER	Printed	100349	AB Lock And Safe, Inc.	\$7.50	Building Supplies	06/28/2024
71737	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$114.39	Teaching Supplies	06/28/2024
71738	PAPER	Printed	106371	Amazon Capital Services, Inc.	\$89.95	Teaching Supplies	06/28/2024
71739	PAPER	Printed	105483	Consumers Energy Payment Center	\$3,141.54	6/24 Electric	06/28/2024
71740	PAPER	Printed	100161	DTE Energy	\$2,384.79	6/24 Gas	06/28/2024
71741	PAPER	Printed	102261	Ericka Scott	\$60.00	6/5/24 Vision Reim-Self	06/28/2024
71742	PAPER	Printed	106166	Great Lakes Coca-Cola Distributing	\$254.89	6/24 CO Supplies	06/28/2024
71743	PAPER	Printed	102442	James Alston	\$35.40	6/24 Mileage Reim	06/28/2024
71744	PAPER	Printed	105418	JW Pepper-Remit	\$81.73	6/24 Band Supplies	06/28/2024
71745	PAPER	Printed	21050	Kent Isd, Accounts Receivable	\$4,107.00	Launch U-Sloma	06/28/2024
71746	PAPER	Printed	95031	Larry Hansen	\$619.90	6/29/24 Vision Reim-Self & Spouse	06/28/2024

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71747	PAPER	Printed	43030	ImperialDade	\$2,185.72	6/24 Building Supplies	06/28/2024
71748	PAPER	Printed	105646	Staples	\$177.45	CO Paper	06/28/2024
71749	PAPER	Printed	94596	Steve Johnson	\$210.00	6/14/24 Vision Reim-Self	06/28/2024
71791	PAPER	Printed	105828	Jostens Accounts Receivable	\$220.00	Grad Supplies	06/28/2024
GRAND TOTAL:			2,818 checks		\$9,867,887.06		