KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
115	EFT	Printed	108066	Lake Michigan Credit Union - Credit Card	$8,573.71	January 25 CC Purchases	02/18/2025
116	EFT	Printed	108066	Lake Michigan Credit Union - Credit Card	$24,830.88	February 2025 CC Purchases	03/18/2025
117	EFT	Printed	108066	Lake Michigan Credit Union - Credit Card	$10,135.35	March 2025 CC Purchases	04/18/2025
118	EFT	Printed	108066	Lake Michigan Credit Union - Credit Card	$16,385.49	April 2025 Credit Card Purchases	05/18/2025
120	EFT	Printed	108066	Lake Michigan Credit Union - Credit Card	$9,968.01	May 2025 Credit Card Purchases	06/18/2025
71666	PAPER	Printed	107985	BC Technologies Company	$500.00	Final Forms Set Up Fee	07/02/2024
71667	PAPER	Printed	107835	Carahsoft Technology Corporation	$1,090.60	7/31/24-7/31/25 Renewal	07/02/2024
71668	PAPER	Printed	9040	Engineered Protection Systems	$1,670.91	7/1/24-9/30/24 Contracted Service	07/02/2024
71669	PAPER	Printed	94076	Envirosafe, Inc.	$6,530.00	24-25 Renewal	07/02/2024
71670	PAPER	Printed	105206	Eric Alcorn	$375.00	July Trainings Reim	07/02/2024
71671	PAPER	Printed	107735	Fortra, LLC	$733.02	24-25 Renewal	07/02/2024
71672	PAPER	Printed	107988	Gallagher Student Health & Special Risk	$15,731.00	24-25 Renewal	07/02/2024
71673	PAPER	Printed	94498	MASB	$5,263.54	24-25 Renewal-Alston	07/02/2024
71674	PAPER	Printed	90240	MASSP	$700.00	24-25 Renewal-Caterino	07/02/2024
71675	PAPER	Printed	107752	Red Rover Technologies, LLC-Remit	$3,579.72	24-25 Renewal	07/02/2024
71676	PAPER	Printed	107479	Sergeant Laboratories, Inc.	$14,677.45	Final Yr Contract	07/02/2024
71677	PAPER	Printed	37090	Set-Seg (MASB-Property Casualty Pool)	$150,577.00	7/1/2024-7/1/2025 Coverage	07/02/2024
71678	PAPER	Printed	100304	Set-Seg*	$4,000.00	PA106 Bidding	07/02/2024
71679	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	$5,035.00	2024-2025 Qtr 1 Invoice	07/02/2024
71680	PAPER	Printed	107753	Trebron IT & Security	$1,942.00	3 Yr Contract-Payment 2	07/02/2024
71681	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,556.24	7/24 Life, 7/24 LTD	07/02/2024
71682	PAPER	Printed	107973	VelocityEHS	$2,655.17	3 Yr Contract-Payment 1	07/02/2024
71683	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	07/12/2024
71684	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	07/12/2024
71685	PAPER	Printed	606	$ense for Kids	$50.96	$ense For Kids	07/12/2024
71686	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	07/12/2024
71687	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	07/12/2024
71688	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	07/12/2024
71714	PAPER	Printed	107990	ADN Administrators, Inc	$18,000.00	Initial Funding 42109	07/10/2024
71715	PAPER	Printed	106930	Advanced Communications & Data	$819.95	7/24 Internet	07/10/2024
71716	PAPER	Printed	106371	Amazon Capital Services, Inc.	$47.90	Handicap Signs	07/10/2024
71717	PAPER	Printed	103165	Arrowaste Inc.	$3,609.98	7/24 Trash	07/10/2024
71718	PAPER	Printed	5159	Communications Specialists	$405.00	7/24 Contracted Service	07/10/2024
71719	PAPER	Printed	103651	COMPanion Corporation	$5,484.00	24-25 Renewal	07/10/2024
71720	PAPER	Printed	90091	Des Moines Stamp Co.	$81.15	Notary Stamps-Scott	07/10/2024
71721	PAPER	Printed	107765	Edupoint	$74,295.00	24-25 SIS Renewal	07/10/2024
71722	PAPER	Printed	9040	Engineered Protection Systems	$6,612.54	8/1/24-10/31/24 Contracted Service	07/10/2024
71723	PAPER	Printed	94076	Envirosafe, Inc.	$995.21	Contracted Service	07/10/2024
71724	PAPER	Printed	107947	Ewing Irrigation Products Inc	$1,072.44	Ground Supplies	07/10/2024
71725	PAPER	VOID	107065	Foxbright Solutions, LLC	-voided-	24-25 Website Renewal	07/10/2024
71726	PAPER	Printed	2097	Gordon Food Service	$333.52	CO Supplies	07/10/2024
71727	PAPER	Printed	102442	James Alston	$1,714.82	MASA Training & Renewal, MSBO Renewal-Reim	07/10/2024

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
71728	PAPER	Printed	94857	Michigan Negatiators Assoc.	$250.00	24-25 Membership-Alston	07/10/2024
71729	PAPER	Printed	102382	MSBO	$150.00	24-25 Renewal-Kleyn	07/10/2024
71730	PAPER	Printed	94730	Neola, Inc.	$1,375.00	Contracted Service	07/10/2024
71731	PAPER	Printed	107241	Synergy 1 Group, Inc.	$2,241.62	Licenses	07/10/2024
71732	PAPER	Printed	103692	Tammy Skinner	$550.00	Perfect Attendance Supplies-Reim	07/10/2024
71733	PAPER	Printed	103277	TDS	$1,421.28	7/24 Internet/Phone	07/10/2024
71734	PAPER	Printed	107065	Foxbright Solutions, LLC	$5,088.00	24-25 Website Renewal	07/10/2024
71735	PAPER	Printed	107991	Ausra Equipment & Supply Company Inc-Rem	$219.02	Tractor Parts	07/16/2024
71750	PAPER	Printed	106371	Amazon Capital Services, Inc.	$45.00	Hooks For Flags	07/17/2024
71751	PAPER	Printed	106371	Amazon Capital Services, Inc.	$285.04	Science Folders-Central	07/17/2024
71752	PAPER	Printed	106113	Architectural Hardware CO.	$163.00	Building Supplies	07/17/2024
71753	PAPER	Printed	104120	Chad Morrow	$600.00	24-25 Cell Phone Reim	07/17/2024
71754	PAPER	Printed	107685	Corewell Health	$88.00	DOT-L.Pellot	07/17/2024
71755	PAPER	Printed	104889	Craig Sellers	$600.00	24-25 Cell Phone Reim	07/17/2024
71756	PAPER	Printed	105206	Eric Alcorn	$600.00	24-25 Cell Phone Reim	07/17/2024
71757	PAPER	Printed	94685	Eric Schilthuis.	$600.00	24-25 Cell Phone Reim	07/17/2024
71758	PAPER	Printed	102261	Ericka Scott	$600.00	24-25 Cell Phone Reim	07/17/2024
71759	PAPER	Printed	45000	Grainger, W. W. Inc.	$3,299.00	Tools	07/17/2024
71760	PAPER	Printed	107974	Holly Kleyn	$600.00	24-25 Cell Phone Reim	07/17/2024
71761	PAPER	Printed	107700	Jairad Hallo	$600.00	24-25 Cell Phone Reim	07/17/2024
71762	PAPER	Printed	102442	James Alston	$600.00	24-25 Cell Phone Reim	07/17/2024
71763	PAPER	Printed	106446	James Gentile	$600.00	24-25 Cell Phone Reim	07/17/2024
71764	PAPER	Printed	107343	JAMF-Remit	$325.00	24-25 Renewal	07/17/2024
71765	PAPER	Printed	90254	Jeff Owen	$600.00	24-25 Cell Phone Reim	07/17/2024
71766	PAPER	Printed	101945	Jennifer Sherman	$600.00	24-25 Cell Phone Reim	07/17/2024
71767	PAPER	Printed	105652	Jeremy Palmitier	$600.00	24-25 Cell Phone Reim	07/17/2024
71768	PAPER	Printed	107102	Karly Hand	$600.00	24-25 Cell Phone Reim	07/17/2024
71769	PAPER	Printed	91532	Keith Caterino	$600.00	24-25 Cell Phone Reim	07/17/2024
71770	PAPER	Printed	93983	Kelly Farkas	$600.00	24-25 Cell Phone Reim	07/17/2024
71771	PAPER	Printed	102682	Kent Education Foundation	$100.00	24-25 KIASB Membership	07/17/2024
71772	PAPER	Printed	102072	Kimberlee Fountaine	$600.00	24-25 Cell Phone Reim	07/17/2024
71773	PAPER	Printed	93975	Kone Chicago	$1,100.00	Contracted Service	07/17/2024
71774	PAPER	Printed	106398	Lamont Mallet Jr.	$600.00	24-25 Cell Phone Reim	07/17/2024
71775	PAPER	Printed	95343	Linda Pate	$600.00	24-25 Cell Phone Reim	07/17/2024
71776	PAPER	Printed	107561	Marissa Lanser	$600.00	24-25 Cell Phone Reim	07/17/2024
71777	PAPER	Printed	102823	MiDeal	$180.00	24-25 Renewal	07/17/2024
71778	PAPER	Printed	105013	MPAAA *	$270.00	24-25 PA Renewals-Scott, Sellers, LeRoux	07/17/2024
71779	PAPER	Printed	103332	Nick Patin	$600.00	24-25 Cell Phone Reim	07/17/2024
71780	PAPER	Printed	94061	Robyn Russell	$84.48	7/1/24 Vision Reim-Self	07/17/2024
71781	PAPER	Printed	101225	Superior Ground Cover	$11,310.00	Contracted Service-Elem	07/17/2024
71782	PAPER	Printed	103692	Tammy Skinner	$600.00	24-25 Cell Phone Reim	07/17/2024
71783	PAPER	Printed	105298	Verizon Wireless*	$173.63	7/24 Cell Phone	07/17/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
71784	PAPER	Printed	31050	Postmaster, Us Post Office	$922.00	District Newsletter Postage	07/18/2024
71785	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	07/26/2024
71786	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	07/26/2024
71787	PAPER	Printed	606	$ense for Kids	$50.46	$ense For Kids	07/26/2024
71788	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	07/26/2024
71789	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	07/26/2024
71790	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	07/26/2024
71792	PAPER	Printed	106371	Amazon Capital Services, Inc.	$76.16	Desk Calendars	07/24/2024
71793	PAPER	Printed	106371	Amazon Capital Services, Inc.	$57.35	CO Supplies	07/24/2024
71794	PAPER	Printed	106371	Amazon Capital Services, Inc.	$487.52	Mower Blades	07/24/2024
71795	PAPER	Printed	106371	Amazon Capital Services, Inc.	$193.08	CO Supplies	07/24/2024
71796	PAPER	Printed	106371	Amazon Capital Services, Inc.	$137.16	Building Supplies	07/24/2024
71797	PAPER	Printed	106371	Amazon Capital Services, Inc.	$359.94	IPAD For Tardy Pass	07/24/2024
71798	PAPER	Printed	106371	Amazon Capital Services, Inc.	$58.16	CO Supplies	07/24/2024
71799	PAPER	Printed	106764	Ancora Publishing	$411.95	CHAMPS	07/24/2024
71800	PAPER	Printed	107758	BiZTRACKER POS	$464.00	Tardy Pass Printer	07/24/2024
71801	PAPER	Printed	103250	Brinks Wood Products	$713.95	Grounds Supplies	07/24/2024
71802	PAPER	Printed	102876	Cassondra Groters	$181.25	7/1/24 Vision Reim-Self	07/24/2024
71803	PAPER	Printed	105483	Consumers Energy Payment Center	$807.84	24-25 Pole Attachment	07/24/2024
71804	PAPER	Printed	105955	Crisis Prevention Institute-Remit	$1,223.19	CPI Training Materials	07/24/2024
71805	PAPER	Printed	107276	DeltaMath Solutions, Inc	$1,020.00	Licenses	07/24/2024
71806	PAPER	Printed	107916	Edmentum	$24,892.00	APEX Courses	07/24/2024
71807	PAPER	Printed	107765	Edupoint	$8,700.00	24-25 Conferences-3 Staff	07/24/2024
71808	PAPER	Printed	105206	Eric Alcorn	$107.28	Negotiation Supplies-Reim	07/24/2024
71809	PAPER	Printed	93482	Floor Care Concepts	$12,876.50	Contracted Service	07/24/2024
71810	PAPER	Printed	107896	Flyers Energy LLC	$492.52	7/15 Fuel	07/24/2024
71811	PAPER	Printed	15080	Houghton Mifflin Co.	$5,042.40	Teaching Supplies	07/24/2024
71812	PAPER	Printed	101890	John Linker	$600.00	24-25 Cell Phone Reim	07/24/2024
71813	PAPER	Printed	103661	Kristin Nickelson	$600.00	24-25 Cell Phone Reim	07/24/2024
71814	PAPER	Printed	102382	MSBO	$150.00	24-25 Membership-Skinner	07/24/2024
71815	PAPER	Printed	107767	Netbrands Media Corp	$144.40	100 Lanyards	07/24/2024
71816	PAPER	Printed	103332	Nick Patin	$212.00	Rocket 11 Supplies-Reim	07/24/2024
71817	PAPER	Printed	105178	Printing Productions Ink	$222.66	Letterhead	07/24/2024
71818	PAPER	Printed	105178	Printing Productions Ink	$1,661.00	Envelopes	07/24/2024
71819	PAPER	Printed	105178	Printing Productions Ink	$674.08	Science Books	07/24/2024
71820	PAPER	Printed	105178	Printing Productions Ink	$1,073.12	Acadience	07/24/2024
71821	PAPER	Printed	107425	TCI-Remit	$684.00	Science Licenses	07/24/2024
71822	PAPER	Printed	103872	Troy Ricketson	$315.14	Conference Expenses-Reim	07/24/2024
71823	PAPER	Printed	106860	Voces Digital	$2,000.00	Licenses	07/24/2024
71824	PAPER	Printed	107577	Walters Equipment & Rentals	$683.08	Contracted Service	07/24/2024
71825	PAPER	Printed	102349	Western Michigan University*	$54,697.96	TESOL Summer II Session Tuition	07/24/2024
71826	PAPER	Printed	107483	Western Tel-Com, Inc	$839.00	2024 2nd Qtr	07/24/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
71827	PAPER	Printed	502	Alumni Scholarship Fund	$154.00	Alumni Scholarship	07/26/2024
71828	PAPER	Printed	115	Grand Rapids City Treasurer	$1,310.05	Payroll - Local Tax Payable	07/26/2024
71829	PAPER	Printed	101977	Kelloggsville Education Foundation	$84.00	Kelloggsville Ed. Foundation	07/26/2024
71830	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$22,112.76	Kelloggsville PS-Medical-Benefit Contr	07/26/2024
71831	PAPER	Printed	107	Kelloggsville Pub Schools	$1,431.10	Set Dental	07/26/2024
71832	PAPER	Printed	602	Messa	$387.33	Messa-Optional	07/26/2024
71833	PAPER	Printed	106371	Amazon Capital Services, Inc.	$49.56	CO Supplies	07/30/2024
71834	PAPER	Printed	106371	Amazon Capital Services, Inc.	$9.99	Mouse	07/30/2024
71835	PAPER	Printed	106371	Amazon Capital Services, Inc.	$173.85	School Supplies	07/30/2024
71836	PAPER	Printed	106371	Amazon Capital Services, Inc.	$16.95	Tractor Supplies	07/30/2024
71837	PAPER	Printed	105928	Bilal Muhammad	$600.00	24-25 Cell Phone Reim	07/30/2024
71838	PAPER	Printed	103250	Brinks Wood Products	$1,118.00	Bark	07/30/2024
71839	PAPER	Printed	5121	City of Kentwood Treasurer	$29.58	School OP Reim	07/30/2024
71840	PAPER	Printed	107685	Corewell Health West Occupational Health	$88.00	DOT-S. Wallace	07/30/2024
71841	PAPER	Printed	13030	Godwin Hardware	$217.50	7/24 Building Supplies	07/30/2024
71842	PAPER	Printed	2097	Gordon Food Service	$261.15	CO Supplies	07/30/2024
71843	PAPER	Printed	100464	Mary Ormes	$120.46	7/22/24 Vision Reim-Self	07/30/2024
71844	PAPER	Printed	102808	Mi Schools Energy Cooperative	$37,383.81	7/24 Electric	07/30/2024
71845	PAPER	Printed	108044	Plummer's Environmental Services Inc.	$1,299.00	Contracted Service	07/30/2024
71846	PAPER	Printed	105178	Printing Productions Ink	$435.19	School Calendar	07/30/2024
71847	PAPER	Printed	102573	State Of Michigan - LARA	$285.00	Contracted Service	07/30/2024
71848	PAPER	Printed	104268	Ashley Balsitis	$92.43	4/29-5/31 Mileage Reim	07/30/2024
71849	PAPER	Printed	5120	City of Kentwood - Utility	$7,472.52	6/24 Water/Sewer	07/30/2024
71850	PAPER	Printed	107676	Critical Response Group, Inc	$4,480.00	Building Map Updates	07/30/2024
71851	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$6,974.85	6/24 Reg 3 Trans	07/30/2024
71852	PAPER	Printed	25090	MESSA*	$164,871.84	8/24 Health	07/30/2024
71853	PAPER	Printed	106789	Servpro	$8,681.49	Contracted Service	07/30/2024
71854	PAPER	Printed	100304	Set-Seg*	$16,568.09	8/24 Dental	07/30/2024
71855	PAPER	VOID	107890	Emily Hewett	-voided-	27K Thru April	07/31/2024
71856	PAPER	Printed	108045	Jared Mills	$188.14	27K Thru April	07/31/2024
71857	PAPER	Printed	105652	Jeremy Palmitier	$807.30	27K Thru April	07/31/2024
71858	PAPER	Printed	105992	Nicole Ceja	$120.33	27K Thru April	07/31/2024
71859	PAPER	Printed	103930	Rob Fron	$895.85	27K Thru April	07/31/2024
71860	PAPER	Printed	108047	AAA Fence, LLC	$120.00	Deposit For Fence Repair	08/01/2024
71861	PAPER	Printed	102349	Western Michigan University*	$4,919.81	CTE Classes GYOG	08/05/2024
71862	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	08/09/2024
71863	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	08/09/2024
71864	PAPER	Printed	606	$ense for Kids	$50.96	$ense For Kids	08/09/2024
71865	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$79.00	Warm-A-Heart-Kelloggsville	08/09/2024
71866	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	08/09/2024
71867	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	08/09/2024
71868	PAPER	Printed	94694	Adco Specialties	$1,304.60	KV Clings	08/08/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
71869	PAPER	Printed	106930	Advanced Communications & Data	$819.95	8/24 Internet	08/08/2024
71870	PAPER	Printed	107684	Alternative Mechanical	$2,493.95	Contracted Service	08/08/2024
71871	PAPER	Printed	107982	Annah Stang	$400.00	2024 Band Camp	08/08/2024
71872	PAPER	Printed	103165	Arrowaste Inc.	$3,609.98	8/1/24 Trash	08/08/2024
71873	PAPER	Printed	108046	Barbara Carroll	$400.00	2024 Band Camp	08/08/2024
71874	PAPER	Printed	93162	Bradley's Ace Hardware	$91.99	7/24 Building Supplies	08/08/2024
71875	PAPER	Printed	103250	Brinks Wood Products	$323.95	Grounds Supplies	08/08/2024
71876	PAPER	Printed	103256	BSN Sports	$296.80	Track Coaches Jackets	08/08/2024
71877	PAPER	Printed	103256	BSN Sports	$264.94	Volleyball Shorts	08/08/2024
71878	PAPER	Printed	103256	BSN Sports	$2,038.44	Footballs	08/08/2024
71879	PAPER	Printed	103256	BSN Sports	$1,245.44	Football Practice Jerseys	08/08/2024
71880	PAPER	Printed	103548	Carl Roscoe	$600.00	24-25 Cell Phone Reim	08/08/2024
71881	PAPER	Printed	107330	Cengage Learning Inc-Remittance	$990.00	Licenses	08/08/2024
71882	PAPER	Printed	94784	Cintas Corporation	$1,912.65	7/24 Uniforms	08/08/2024
71883	PAPER	Printed	5159	Communications Specialists	$405.00	8/24 Contracted Service	08/08/2024
71884	PAPER	Printed	107980	Doug Nanzer	$400.00	2024 Band Camp	08/08/2024
71885	PAPER	Printed	107887	Eventlink	$1,000.00	24-25 Renewal	08/08/2024
71886	PAPER	Printed	107766	Excel Electric, Inc	$253.00	Contracted Service	08/08/2024
71887	PAPER	Printed	108048	FinalForms	$1,800.00	24-25 Athletic Registrations	08/08/2024
71888	PAPER	Printed	105887	Five Star Technology Solutions	$7,700.00	24-25 Renewal	08/08/2024
71889	PAPER	Printed	107896	Flyers Energy LLC	$1,055.29	7/31 Fuel	08/08/2024
71890	PAPER	Printed	15060	Foundation Building Materials	$9,462.61	Building Supplies	08/08/2024
71891	PAPER	Printed	45000	Grainger, W. W. Inc.	$2,055.70	Building Supplies	08/08/2024
71892	PAPER	Printed	105097	Grandville Band Boosters*	$175.00	Grandville Invite Entry Fee	08/08/2024
71893	PAPER	Printed	108049	Hank's Automotive Repair & Diagnostics	$523.51	Vehicle Repair	08/08/2024
71894	PAPER	Printed	95237	Home Depot	$302.30	7/24 Building Supplies	08/08/2024
71895	PAPER	Printed	15080	Houghton Mifflin Co.	$800.00	Teaching Supplies	08/08/2024
71896	PAPER	Printed	102442	James Alston	$688.08	7/24 Mileage And Exp Reim	08/08/2024
71897	PAPER	Printed	90254	Jeff Owen	$1,032.19	1" Binders For MS-Reim	08/08/2024
71898	PAPER	Printed	90254	Jeff Owen	$225.00	New Admin Eval Training-Reim	08/08/2024
71899	PAPER	Printed	106790	Judah Weeks	$400.00	2024 Band Camp	08/08/2024
71900	PAPER	Printed	107781	Julia Schnicke	$400.00	2024 Band Camp	08/08/2024
71901	PAPER	Printed	103687	Kenowa Hills Instrumental Band	$150.00	Kenowa Hills Entry Fee	08/08/2024
71902	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$10,000.00	23/24 School News Network	08/08/2024
71903	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$4,185.00	24-25 REMC-Mystery Science	08/08/2024
71904	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$82,569.21	23-24 Summer Itinerants	08/08/2024
71905	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$352.77	7/24 Building Supplies	08/08/2024
71906	PAPER	Printed	107169	Language Testing International-Payments	$110.00	Seal Of Biliteracy Test Fees	08/08/2024
71907	PAPER	Printed	107981	Margaret Tesfae	$400.00	2024 Band Camp	08/08/2024
71908	PAPER	Printed	102377	MASA *	$150.00	New Admin Training Eval	08/08/2024
71909	PAPER	Printed	94498	MASB	$883.20	Training-BOE	08/08/2024
71910	PAPER	Printed	93651	Maspa/ Janille Lietz	$140.00	24-25 MASPA Renewal-Alcorn	08/08/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
71911	PAPER	Printed	106878	Melanie Parajo	$400.00	2024 Band Camp	08/08/2024
71912	PAPER	Printed	94024	Menards	$818.91	7/24 Building Supplies	08/08/2024
71913	PAPER	Printed	106642	Michelle Tejeda	$35.00	7/29/24 Vision Reim-Self	08/08/2024
71914	PAPER	Printed	94857	Michigan Negatiators Assoc.	$250.00	24-25 Membership Renewal-Alcorn	08/08/2024
71915	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	$175.00	Contracted Service	08/08/2024
71916	PAPER	Printed	104939	MSBOA DISTRICT 10 *	$100.00	Marching Entry Fee	08/08/2024
71917	PAPER	Printed	106495	Nathan Hall	$400.00	2024 Band Camp	08/08/2024
71918	PAPER	Printed	94730	Neola, Inc.	$795.00	24-25 Contracted Service	08/08/2024
71919	PAPER	Printed	106074	O'Reilly Auto Parts	$20.17	7/24 Building Supplies	08/08/2024
71920	PAPER	Printed	107372	Open Up Resources-Remit	$11,168.00	Teaching Supplies	08/08/2024
71921	PAPER	Printed	103480	PowerSchool Group LLC	$6,965.00	42 Month Applicant Track-Pymt 1	08/08/2024
71922	PAPER	Printed	103480	PowerSchool Group LLC	$3,875.04	24-25 SchoolMessenger	08/08/2024
71923	PAPER	Printed	107653	Propio LS, LLC	$22.25	7/24 Translators	08/08/2024
71924	PAPER	Printed	91600	Riddell/All American	$4,801.45	Football Helmets	08/08/2024
71925	PAPER	Printed	91600	Riddell/All American	$4,206.56	Football Helmets And Pads Recond	08/08/2024
71926	PAPER	Printed	102852	Rockford Band Parents*	$150.00	Invite Entry Fee	08/08/2024
71927	PAPER	Printed	104763	Rose Zaiger	$700.00	24-25 Start Up Cash	08/08/2024
71928	PAPER	Printed	106496	Ryan Elvert	$500.00	2024 Music Writing	08/08/2024
71929	PAPER	Printed	107645	ShredHub LLC	$300.00	7/15 Shred	08/08/2024
71930	PAPER	Printed	104959	Sisters Of St. Paul	$240.00	24-25 RR Translators	08/08/2024
71931	PAPER	Printed	102384	Tina Brown	$35.00	1/23/24 Vision Reim-Brady	08/08/2024
71932	PAPER	Printed	103721	Tom Weidner	$2,000.00	2024 Show Music Writing	08/08/2024
71933	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,556.24	8/24 Life, 8/24 LTD	08/08/2024
71934	PAPER	Printed	107587	US Awards	$722.98	Varsity Letters And Certs	08/08/2024
71935	PAPER	Printed	107264	Voyager Sopris Learning-Remit	$3,150.00	Teaching Supplies	08/08/2024
71936	PAPER	Printed	107577	Walters Equipment & Rentals	$1,008.84	7/24 Grounds Supplies	08/08/2024
71937	PAPER	Printed	105480	West Michigan International	$3,707.74	7/24 Bus Repairs	08/08/2024
71938	PAPER	Printed	102349	Western Michigan University*	$600.00	Processing Fee GYOG	08/08/2024
71939	PAPER	Printed	107483	Western Tel-Com, Inc	$4,377.00	Contracted Service	08/08/2024
71940	PAPER	Printed	106353	Wonderland Tire Company	$1,177.05	Vehicle Repairs	08/08/2024
71941	PAPER	Printed	105113	Zion Christian High School	$200.00	Officials For Kids Vball Tourn	08/08/2024
71942	PAPER	Printed	106371	Amazon Capital Services, Inc.	$380.00	Building Supplies-Strobes	08/15/2024
71943	PAPER	Printed	106371	Amazon Capital Services, Inc.	$135.87	Teaching Supplies-Berlanga	08/15/2024
71944	PAPER	Printed	106371	Amazon Capital Services, Inc.	$118.97	Toner	08/15/2024
71945	PAPER	Printed	106371	Amazon Capital Services, Inc.	$242.84	Teaching Supplies-Brown	08/15/2024
71946	PAPER	Printed	106371	Amazon Capital Services, Inc.	$71.45	Teaching Supplies-Aubert	08/15/2024
71947	PAPER	Printed	106371	Amazon Capital Services, Inc.	$202.15	Building Supplies	08/15/2024
71948	PAPER	Printed	106371	Amazon Capital Services, Inc.	$79.37	Teaching Supplies-Thurber	08/15/2024
71949	PAPER	Printed	106371	Amazon Capital Services, Inc.	$149.64	Teaching Supplies-Ricketson	08/15/2024
71950	PAPER	Printed	106371	Amazon Capital Services, Inc.	$262.15	Teaching Supplies-Sterrenberg	08/15/2024
71951	PAPER	Printed	106371	Amazon Capital Services, Inc.	$50.46	Counseling Office Supplies	08/15/2024
71952	PAPER	Printed	106371	Amazon Capital Services, Inc.	$190.18	Teaching Supplies-Wolters	08/15/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
71953	PAPER	Printed	106371	Amazon Capital Services, Inc.	$2,894.78	Desk Top Computers And Laptops	08/15/2024
71954	PAPER	Printed	108055	Audrina Contreras	$50.00	2024 Summer School Reim-Brooklyn	08/15/2024
71955	PAPER	Printed	107069	Bethany Schutter	$210.00	7/30/24 Vision Reim-Self	08/15/2024
71956	PAPER	Printed	94113	Cdw-Govt	$7,997.42	Licenses	08/15/2024
71957	PAPER	Printed	2120	Cedar Springs High School	$3,000.00	Shared McKV Trans	08/15/2024
71958	PAPER	Printed	5121	City of Kentwood Treasurer	$61.90	School OP Reim	08/15/2024
71959	PAPER	Printed	105483	Consumers Energy Payment Center	$3,762.84	7/24 Electric	08/15/2024
71960	PAPER	Printed	105955	Crisis Prevention Institute-Remit	$200.00	24-25 Membership-Sleeman	08/15/2024
71961	PAPER	Printed	107916	Edmentum	$22,400.00	Licenses	08/15/2024
71962	PAPER	Printed	107916	Edmentum	$16,000.00	Licenses	08/15/2024
71963	PAPER	Printed	102261	Ericka Scott	$586.80	Fall MPAAA Conf 1-Night Dep X 3	08/15/2024
71964	PAPER	Printed	108052	Gavin Hurst	$86.25	Dump Exp Reim	08/15/2024
71965	PAPER	Printed	45000	Grainger, W. W. Inc.	$864.61	Building Supplies	08/15/2024
71966	PAPER	Printed	94638	Grand Valley State Univ	$2,490.00	Fall 2024 Grad Class-Craft G01214909	08/15/2024
71967	PAPER	Printed	15080	Houghton Mifflin Co.	$29,426.75	Testing K-12	08/15/2024
71968	PAPER	Printed	105383	HUDI	$8,000.00	Fees	08/15/2024
71969	PAPER	Printed	105032	Integrity Business Solutions	$88.26	Office Supplies-Zaiger	08/15/2024
71970	PAPER	Printed	106446	James Gentile	$2,460.00	Fall 2024 Masters Class Reim-8/7/24	08/15/2024
71971	PAPER	Printed	108056	Keiosha Jackson	$50.00	2024 Summer School Reim-Da'ron	08/15/2024
71972	PAPER	Printed	107808	Kent County Superintendents' Association	$600.00	24-25 KCSA Membership-Alston	08/15/2024
71973	PAPER	Printed	103041	Kent County Treasurer	$5,852.84	Tax Abatements	08/15/2024
71974	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$10,055.54	23-24 6/24 Summer Transportation	08/15/2024
71975	PAPER	Printed	108057	LaTonya Griffin	$50.00	2024 Summer School Reim-Qubec	08/15/2024
71976	PAPER	Printed	108054	Marcia McEvoy, PhD	$1,025.00	Staff Workshop 8/15/24	08/15/2024
71977	PAPER	Printed	106642	Michelle Tejeda	$198.00	8/8/24 Vision Reim-Self	08/15/2024
71978	PAPER	Printed	105013	MPAAA *	$1,350.00	Fall MPAAA Conf -Scott, Sellers,LeRoux	08/15/2024
71979	PAPER	Printed	107917	National Glazing Solutions, LLC	$51,538.58	Window Film	08/15/2024
71980	PAPER	Printed	43030	ImperialDade	$12,488.19	Building Supplies	08/15/2024
71981	PAPER	Printed	102873	On The Border-Lock Box	$4,187.74	8/19/24 PD Supplies	08/15/2024
71982	PAPER	Printed	105178	Printing Productions Ink	$144.87	Acadience	08/15/2024
71983	PAPER	Printed	105178	Printing Productions Ink	$4,157.00	Newsletter	08/15/2024
71984	PAPER	Printed	105178	Printing Productions Ink	$98.00	Business Cards	08/15/2024
71985	PAPER	Printed	108058	Rafael Neri	$50.00	2024 Summer School Reim-Randdy	08/15/2024
71986	PAPER	Printed	100738	Renee Lahiff	$465.00	8/7/24 Vision Reim-Self & Spouse	08/15/2024
71987	PAPER	Printed	107141	Savvas -Remit	$3,000.00	PD	08/15/2024
71988	PAPER	Printed	105646	Staples	$91.86	Office Supplies-Tejeda	08/15/2024
71989	PAPER	Printed	102577	Susan Faulk	$144.98	7/29/24 Vision Reim-Self	08/15/2024
71990	PAPER	Printed	103692	Tammy Skinner	$43.23	Auditing Supplies-Reim	08/15/2024
71991	PAPER	Printed	103277	TDS	$1,421.41	8/24 Internet/Phone	08/15/2024
71992	PAPER	Printed	39090	Thrun Law Firm, P.C.	$152.50	Contracted Service	08/15/2024
71993	PAPER	Printed	105298	Verizon Wireless*	$173.63	8/24 Cell Phones	08/15/2024
71994	PAPER	Printed	106371	Amazon Capital Services, Inc.	$40.49	Teaching Supplies-Kurtz	08/19/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
71995	PAPER	Printed	106371	Amazon Capital Services, Inc.	$150.26	Teaching Supplies-Branch	08/19/2024
71996	PAPER	Printed	106371	Amazon Capital Services, Inc.	$199.90	Teaching Supplies-Ricketson	08/19/2024
71997	PAPER	Printed	106371	Amazon Capital Services, Inc.	$29.11	CO Supplies	08/19/2024
71998	PAPER	Printed	106316	Associated Language Consultants	$1,145.00	Translators	08/19/2024
71999	PAPER	Printed	105958	Carrie Zylstra	$60.00	8/9/24 Vision Reim-Charlotte	08/19/2024
72000	PAPER	Printed	94113	Cdw-Govt	$2,863.00	Licenses	08/19/2024
72001	PAPER	Printed	107330	Cengage Learning Inc-Remittance	$2,614.50	EL Materials-SE	08/19/2024
72002	PAPER	Printed	107330	Cengage Learning Inc-Remittance	$6,090.00	EL Materials-West	08/19/2024
72003	PAPER	Printed	100161	DTE Energy	$1,710.98	7/24 Gas	08/19/2024
72004	PAPER	Printed	105206	Eric Alcorn	$210.51	Orientation Supplies-Reim	08/19/2024
72005	PAPER	Printed	107259	Family Outreach Center, Inc	$36,759.80	7/24 Student Services	08/19/2024
72006	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	$462.60	Teaching Supplies	08/19/2024
72007	PAPER	Printed	105410	Follett School Solutions	$1,250.25	Books-Raczynski	08/19/2024
72008	PAPER	Printed	2097	Gordon Food Service	$146.89	Admin Supplies	08/19/2024
72009	PAPER	Printed	45000	Grainger, W. W. Inc.	$28.27	Building Supplies	08/19/2024
72010	PAPER	Printed	108049	Hank's Automotive Repair & Diagnostics	$2,151.67	Vehicle Mtc	08/19/2024
72011	PAPER	Printed	15080	Houghton Mifflin Co.	$5,625.00	Licenses	08/19/2024
72012	PAPER	Printed	15080	Houghton Mifflin Co.	$225.00	Licenses-HS	08/19/2024
72013	PAPER	Printed	107420	Josh Vanderkamp	$1,670.35	SME Expenses-8/24	08/19/2024
72014	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$8,079.60	23-24 PT & OM	08/19/2024
72015	PAPER	Printed	108063	Krisyn Headley	$45.00	90 Day Sub-Reim	08/19/2024
72016	PAPER	Printed	104440	LARA, Bureau Of Const Codes/Boiler	$675.00	Contracted Service-HS & MS	08/19/2024
72017	PAPER	Printed	94061	Robyn Russell	$60.00	8/9/24 Vision Reim-Lily	08/19/2024
72018	PAPER	Printed	106709	Ryan Sterrenberg	$60.00	7/8/24 Vision Reim-Self	08/19/2024
72019	PAPER	Printed	43010	School Specialty In, Valley Div	$84.39	Office Supplies-Perez	08/19/2024
72020	PAPER	Printed	105646	Staples	$177.45	Paper-54th	08/19/2024
72021	PAPER	Printed	105646	Staples	$1,064.70	Paper-HS	08/19/2024
72022	PAPER	Printed	105646	Staples	$1,419.60	Paper-MS	08/19/2024
72023	PAPER	Printed	105646	Staples	$177.45	Paper-West	08/19/2024
72024	PAPER	Printed	105646	Staples	$354.90	Paper-KECLC	08/19/2024
72025	PAPER	Printed	102349	Western Michigan University*	$200.00	Tuition Fee	08/19/2024
72026	PAPER	Printed	103016	Johnson Controls*	$6,600.08	Contracted Service	08/21/2024
72027	PAPER	Printed	108065	Mike Holt Enterprises	$849.15	Journeyman Comp Exam-Haveman	08/21/2024
72028	PAPER	VOID	108045	Jared Mills	-voided-	27K May & June	08/30/2024
72029	PAPER	Printed	105652	Jeremy Palmitier	$269.10	27K May & June	08/30/2024
72030	PAPER	Printed	105992	Nicole Ceja	$240.66	27K May & June	08/30/2024
72031	PAPER	Printed	103930	Rob Fron	$358.34	27K May & June	08/30/2024
72032	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	08/23/2024
72033	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	08/23/2024
72034	PAPER	Printed	606	$ense for Kids	$50.96	$ense For Kids	08/23/2024
72035	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$79.00	Warm-A-Heart-Kelloggsville	08/23/2024
72036	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	08/23/2024

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72037	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	08/23/2024
72038	PAPER	Printed	502	Alumni Scholarship Fund	$77.00	Alumni Scholarship	08/21/2024
72039	PAPER	Printed	115	Grand Rapids City Treasurer	$668.10	Payroll - Local Tax Payable	08/21/2024
72040	PAPER	Printed	101977	Kelloggsville Education Foundation	$42.00	Kelloggsville Ed. Foundation	08/21/2024
72041	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$11,106.37	Kelloggsville PS-Medical-Benefit Contr	08/21/2024
72042	PAPER	Printed	107	Kelloggsville Pub Schools	$717.62	Set Dental	08/21/2024
72043	PAPER	Printed	602	Messa	$387.33	Messa-Optional	08/21/2024
72044	PAPER	Printed	502	Alumni Scholarship Fund	$77.00	Alumni Scholarship	08/23/2024
72045	PAPER	Printed	115	Grand Rapids City Treasurer	$643.62	Payroll - Local Tax Payable	08/23/2024
72046	PAPER	Printed	101977	Kelloggsville Education Foundation	$42.00	Kelloggsville Ed. Foundation	08/23/2024
72047	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$11,106.37	Kelloggsville PS-Medical-Benefit Contr	08/23/2024
72048	PAPER	Printed	107	Kelloggsville Pub Schools	$717.62	Set Dental	08/23/2024
72049	PAPER	Printed	107831	ODC Network	$1,225.00	9/10-9/12 5th Grade Fieldtrip	09/03/2024
72050	PAPER	Printed	108067	Terri Pimpleton	$350.00	Legal Liability	09/03/2024
72051	PAPER	Printed	106371	Amazon Capital Services, Inc.	$97.74	Science Supplies-Thompson	09/04/2024
72052	PAPER	Printed	106371	Amazon Capital Services, Inc.	$194.82	Teaching Supplies-Jackson	09/04/2024
72053	PAPER	Printed	106371	Amazon Capital Services, Inc.	$127.20	Teaching Supplies-Bozung	09/04/2024
72054	PAPER	Printed	106371	Amazon Capital Services, Inc.	$96.97	Teaching Supplies-Lakatos	09/04/2024
72055	PAPER	Printed	106371	Amazon Capital Services, Inc.	$35.44	Tech Supplies	09/04/2024
72056	PAPER	Printed	106371	Amazon Capital Services, Inc.	$229.61	Teaching Supplies-Whalen	09/04/2024
72057	PAPER	Printed	106371	Amazon Capital Services, Inc.	$254.20	Planners	09/04/2024
72058	PAPER	Printed	106371	Amazon Capital Services, Inc.	$35.94	Tech Supplies	09/04/2024
72059	PAPER	Printed	106371	Amazon Capital Services, Inc.	$29.95	Toner	09/04/2024
72060	PAPER	Printed	106371	Amazon Capital Services, Inc.	$162.47	Teaching Supplies-Clark	09/04/2024
72061	PAPER	Printed	106371	Amazon Capital Services, Inc.	$44.48	Teaching Supplies-Barry	09/04/2024
72062	PAPER	Printed	106371	Amazon Capital Services, Inc.	$86.40	Teaching Supplies-Pinch	09/04/2024
72063	PAPER	Printed	106371	Amazon Capital Services, Inc.	$136.51	Teaching Supplies-Chip	09/04/2024
72064	PAPER	Printed	106371	Amazon Capital Services, Inc.	$85.77	Science Supplies-Branch	09/04/2024
72065	PAPER	Printed	106371	Amazon Capital Services, Inc.	$238.02	Teaching Supplies-Zender	09/04/2024
72066	PAPER	Printed	106371	Amazon Capital Services, Inc.	$255.94	Teaching Supplies-Padilla	09/04/2024
72067	PAPER	Printed	106371	Amazon Capital Services, Inc.	$135.19	Teaching Supplies-Ludeman	09/04/2024
72068	PAPER	Printed	106371	Amazon Capital Services, Inc.	$45.41	Teaching Supplies-Campbell	09/04/2024
72069	PAPER	Printed	106371	Amazon Capital Services, Inc.	$47.45	Tech Supplies	09/04/2024
72070	PAPER	Printed	106371	Amazon Capital Services, Inc.	$141.00	Tennis Supplies	09/04/2024
72071	PAPER	Printed	106371	Amazon Capital Services, Inc.	$193.65	Teaching Supplies-Weeks	09/04/2024
72072	PAPER	Printed	106371	Amazon Capital Services, Inc.	$54.46	Office Supplies-Perez	09/04/2024
72073	PAPER	Printed	106371	Amazon Capital Services, Inc.	$92.96	Pride Supplies	09/04/2024
72074	PAPER	Printed	106371	Amazon Capital Services, Inc.	$233.13	Teaching Supplies-Rios	09/04/2024
72075	PAPER	Printed	106371	Amazon Capital Services, Inc.	$239.79	Teaching Supplies-Oppenhuizen	09/04/2024
72076	PAPER	Printed	106371	Amazon Capital Services, Inc.	$55.00	Book	09/04/2024
72077	PAPER	Printed	106371	Amazon Capital Services, Inc.	$10.88	Tech Supplies	09/04/2024
72078	PAPER	Printed	106371	Amazon Capital Services, Inc.	$267.36	Teaching Supplies-Mae	09/04/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72079	PAPER	Printed	106371	Amazon Capital Services, Inc.	$202.78	Teaching Supplies-Barry	09/04/2024
72080	PAPER	Printed	106371	Amazon Capital Services, Inc.	$768.91	Nurse Supplies	09/04/2024
72081	PAPER	Printed	106371	Amazon Capital Services, Inc.	$156.23	Teaching Supplies-Skestone	09/04/2024
72082	PAPER	Printed	106371	Amazon Capital Services, Inc.	$137.95	Teaching Supplies-Austin	09/04/2024
72083	PAPER	Printed	25090	MESSA*	$173,861.26	9/24 Health	09/04/2024
72084	PAPER	Printed	100304	Set-Seg*	$16,821.73	9/24 Dental	09/04/2024
72085	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,732.08	9/24 Life, 9/24 LTD	09/04/2024
72086	PAPER	Printed	100349	AB Lock And Safe, Inc.	$40.00	Building Supplies	09/05/2024
72087	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$2,352.50	Contracted Service	09/05/2024
72088	PAPER	Printed	1087	American Red Cross	$1,440.00	CPR/AED Training	09/05/2024
72089	PAPER	Printed	108072	Benz Microscope Optics	$653.80	Microscopes	09/05/2024
72090	PAPER	Printed	107069	Bethany Schutter	$235.00	8/27/24 Vision Reim-Felicity	09/05/2024
72091	PAPER	Printed	93162	Bradley's Ace Hardware	$84.03	8/24 Building Supplies	09/05/2024
72092	PAPER	Printed	103256	BSN Sports	$888.65	Tennis Balls	09/05/2024
72093	PAPER	Printed	103256	BSN Sports	$86.11	Mouthguards	09/05/2024
72094	PAPER	VOID	105958	Carrie Zylstra	-voided-	8/7/24 Vision Reim-Self	09/05/2024
72095	PAPER	Printed	2120	Cedar Springs High School	$150.00	Red Flannel Invite Fee	09/05/2024
72096	PAPER	Printed	106335	Christie Alexander	$210.00	6/22 & 8/20/24 Vision Reim-Self	09/05/2024
72097	PAPER	Printed	108071	CJ's Coatings/Sealants Inc.	$323.70	Contracted Service	09/05/2024
72098	PAPER	Printed	5159	Communications Specialists	$1,159.48	Contracted Service & Bus Supplies	09/05/2024
72099	PAPER	Printed	107685	Corewell Health	$88.00	DOT-Skinner	09/05/2024
72100	PAPER	Printed	104322	Davenport University *	$3,703.00	Tuition-Groters-A00199990	09/05/2024
72101	PAPER	Printed	107276	DeltaMath Solutions, Inc	$170.00	24-25 Teacher License	09/05/2024
72102	PAPER	Printed	100161	DTE Energy	$1,849.18	8/24 Gas	09/05/2024
72103	PAPER	Printed	2200	East Kentwood High School	$120.00	Tennis Invite 8/24/24	09/05/2024
72104	PAPER	Printed	107585	Emily Ogg	$195.98	8/1/24 Vision Reim-Elijah	09/05/2024
72105	PAPER	Printed	105206	Eric Alcorn	$45.00	Sub Permit-Reim	09/05/2024
72106	PAPER	Printed	102261	Ericka Scott	$228.42	Cash Bag Postage	09/05/2024
72107	PAPER	Printed	102261	Ericka Scott	$1,200.00	Community Celebration Start Up Cash	09/05/2024
72108	PAPER	Printed	102261	Ericka Scott	$113.37	Postage Reim	09/05/2024
72109	PAPER	Printed	94817	Erin Sokol	$70.00	7/18/24 Vision Reim-Self & Alivia	09/05/2024
72110	PAPER	Printed	107896	Flyers Energy LLC	$634.39	8/15 Fuel	09/05/2024
72111	PAPER	Printed	15060	Foundation Building Materials	$1,065.45	8/24 Building Supplies	09/05/2024
72112	PAPER	Printed	104530	GBC - ACCO Brands Remittance	$1,864.79	Laminator	09/05/2024
72113	PAPER	Printed	13030	Godwin Hardware	$61.24	8/24 Building Supplies	09/05/2024
72114	PAPER	Printed	45000	Grainger, W. W. Inc.	$276.51	Building Supplies	09/05/2024
72115	PAPER	Printed	2102	Grand Rapids Popcorn	$191.80	2024 Comm Celeb Supplies	09/05/2024
72116	PAPER	Printed	95237	Home Depot	$690.69	8/24 Buildng Supplies	09/05/2024
72117	PAPER	Printed	103239	Hungerford Nichols	$12,500.00	Contracted Service	09/05/2024
72118	PAPER	Printed	43030	ImperialDade	$2,058.78	Building Supplies	09/05/2024
72119	PAPER	Printed	102442	James Alston	$754.26	8/24 Mileage And Expenses	09/05/2024
72120	PAPER	Printed	104516	Joy Howard	$29.65	Mums For West-Reim	09/05/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72121	PAPER	Printed	102195	Judy Miheve	$164.95	8/13 & 8/23 Vision Reim-Miranda & Gabriel	09/05/2024
72122	PAPER	Printed	106966	Justice Craft	$407.04	Coaches Jackets-Reim	09/05/2024
72123	PAPER	Printed	105987	Katelynn Pawloski	$199.00	Boardmaker Subscription-Reim	09/05/2024
72124	PAPER	Printed	93983	Kelly Farkas	$24.00	Lolli Pops	09/05/2024
72125	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$8,063.31	8/24 Building Supplies	09/05/2024
72126	PAPER	Printed	105978	Lindsey Lee	$215.00	24-25 SLP Toolkit-Reim	09/05/2024
72127	PAPER	Printed	107121	Lynnette Keena	$125.00	Teacher Supplies-Reim	09/05/2024
72128	PAPER	Printed	107981	Margaret Tesfae	$200.00	June/July Drumline	09/05/2024
72129	PAPER	Printed	106878	Melanie Parajo	$150.00	June/July Frontensemble	09/05/2024
72130	PAPER	Printed	94024	Menards	$1,343.80	8/24 Building Supplies	09/05/2024
72131	PAPER	Printed	106589	Mental Health Foundation	$2,914.00	Be Nice Shirts	09/05/2024
72132	PAPER	Printed	103071	Merle Boes INC	$1,689.01	8/20,8/22,8/23,8/27 Fuel	09/05/2024
72133	PAPER	Printed	102808	Mi Schools Energy Cooperative	$39,922.10	8/24 Electric	09/05/2024
72134	PAPER	Printed	103176	Michigan CAT	$1,388.00	Contracted Service	09/05/2024
72135	PAPER	Printed	94857	Michigan Negatiators Assoc.	$325.00	Conference-Alcorn	09/05/2024
72136	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	$350.00	Contracted Service	09/05/2024
72137	PAPER	Printed	94521	Msboa	$375.00	24-25 HS Membership-Anderson	09/05/2024
72138	PAPER	Printed	94521	Msboa	$375.00	24-25 MS Membership-Anderson	09/05/2024
72139	PAPER	Printed	93475	Ok Conference	$2,973.00	24-25 Assessment Fees	09/05/2024
72140	PAPER	Printed	107372	Open Up Resources-Remit	$5,562.00	Materials	09/05/2024
72141	PAPER	Printed	107372	Open Up Resources-Remit	$7,416.00	Materials	09/05/2024
72142	PAPER	Printed	107372	Open Up Resources-Remit	$8,376.00	Materials	09/05/2024
72143	PAPER	Printed	107372	Open Up Resources-Remit	$22,428.00	Materials	09/05/2024
72144	PAPER	Printed	106408	Presidio Networked Solutions	$255.00	Contracted Service	09/05/2024
72145	PAPER	Printed	107202	Repcolite Paints Inc	$478.50	Grounds Supplies	09/05/2024
72146	PAPER	Printed	106855	Sara Arendsen	$150.00	8/5/24 Vision Reim-Self	09/05/2024
72147	PAPER	Printed	107070	Savvas	$1,061.40	HS Licenses	09/05/2024
72148	PAPER	Printed	106626	Scholastic Book Fairs 30	$1,087.82	Class Library	09/05/2024
72149	PAPER	Printed	106626	Scholastic Book Fairs 30	$329.67	Magazines	09/05/2024
72150	PAPER	Printed	43010	School Specialty In, Valley Div	$93.85	Teaching Supplies-Fron	09/05/2024
72151	PAPER	Printed	43010	School Specialty In, Valley Div	$119.20	Teaching Supplies-Wiersma	09/05/2024
72152	PAPER	Printed	43010	School Specialty In, Valley Div	$150.13	Teaching Supplies-Blok	09/05/2024
72153	PAPER	Printed	43010	School Specialty In, Valley Div	$86.60	Teaching Supplies-Nelson	09/05/2024
72154	PAPER	Printed	43010	School Specialty In, Valley Div	$42.96	Teaching Supplies-Ramirez	09/05/2024
72155	PAPER	Printed	43010	School Specialty In, Valley Div	$71.82	Teaching Supplies-Banks	09/05/2024
72156	PAPER	Printed	43010	School Specialty In, Valley Div	$68.98	Teaching Supplies-Aubert	09/05/2024
72157	PAPER	Printed	108073	Scott's Music Co.-SMB Sales Co LLC	$111.34	Repairs	09/05/2024
72158	PAPER	Printed	107067	Screencastify, LLC	$1,650.00	Licenses	09/05/2024
72159	PAPER	Printed	107576	Scripps National Spelling Bee-Remit	$192.50	24-25 Registration Fee	09/05/2024
72160	PAPER	Printed	106789	Servpro	$37,514.31	Contracted Service	09/05/2024
72161	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	$5,037.00	24-25 Qtr 2 Invoice	09/05/2024
72162	PAPER	Printed	94722	Sheri Rankin	$640.00	8/26/24 Vision Reim-Self, Spouse, Anna	09/05/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72163	PAPER	Printed	105646	Staples	$55.14	Office Supplies-Tejeda	09/05/2024
72164	PAPER	Printed	105646	Staples	$194.97	Office Supplies-Scott	09/05/2024
72165	PAPER	Printed	105646	Staples	$35.52	Office Supplies-Kellogg	09/05/2024
72166	PAPER	Printed	105646	Staples	$57.47	Office Supplies-Tejeda	09/05/2024
72167	PAPER	VOID	101594	Sunrise Supplies, Inc.	-voided-	Building Supplies	09/05/2024
72168	PAPER	Printed	107425	TCI-Remit	$456.00	License	09/05/2024
72169	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	$1,628.60	Contracted Service	09/05/2024
72170	PAPER	Printed	102336	Wayland Union Schools -Athletic Dept.	$200.00	Csaba Barabas Memorial Tourn	09/05/2024
72171	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	09/13/2024
72172	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	09/13/2024
72173	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	09/13/2024
72174	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$74.00	Warm-A-Heart-Kelloggsville	09/13/2024
72175	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	09/13/2024
72176	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	09/13/2024
72177	PAPER	Printed	106930	Advanced Communications & Data	$819.95	9/24 Internet	09/11/2024
72178	PAPER	Printed	94414	Al Owens	$178.00	9/4/24 Starter	09/11/2024
72179	PAPER	Printed	105044	Alex Pribble	$500.00	24-25 Cell Phone Reim-Prorated	09/11/2024
72180	PAPER	Printed	106371	Amazon Capital Services, Inc.	$195.47	Teaching Supplies-Kreusch	09/11/2024
72181	PAPER	Printed	106371	Amazon Capital Services, Inc.	$67.62	Science Supplies-Roon	09/11/2024
72182	PAPER	Printed	106371	Amazon Capital Services, Inc.	$148.26	Teaching Supplies-Meek	09/11/2024
72183	PAPER	Printed	106371	Amazon Capital Services, Inc.	$160.58	Teaching Supplies-Dykhouse	09/11/2024
72184	PAPER	Printed	106371	Amazon Capital Services, Inc.	$258.97	Teaching Supplies-McKeeby	09/11/2024
72185	PAPER	Printed	106371	Amazon Capital Services, Inc.	$17.49	Office Supplies-Kellogg	09/11/2024
72186	PAPER	Printed	106371	Amazon Capital Services, Inc.	$153.25	Teaching Supplies-Dykla	09/11/2024
72187	PAPER	Printed	106371	Amazon Capital Services, Inc.	$629.97	Storage Cabinets-54th	09/11/2024
72188	PAPER	Printed	106371	Amazon Capital Services, Inc.	$216.33	Teaching Supplies-Fischer	09/11/2024
72189	PAPER	Printed	106371	Amazon Capital Services, Inc.	$237.54	Teaching Supplies-Hofman	09/11/2024
72190	PAPER	Printed	106371	Amazon Capital Services, Inc.	$103.46	Science Supplies-Skestone	09/11/2024
72191	PAPER	Printed	106371	Amazon Capital Services, Inc.	$229.41	Teaching Supplies-Berlanga	09/11/2024
72192	PAPER	Printed	106371	Amazon Capital Services, Inc.	$23.99	Comm Celebration Supplies	09/11/2024
72193	PAPER	Printed	106371	Amazon Capital Services, Inc.	$69.89	Teaching Supplies-Young	09/11/2024
72194	PAPER	Printed	106371	Amazon Capital Services, Inc.	$43.12	CO Supplies	09/11/2024
72195	PAPER	Printed	106371	Amazon Capital Services, Inc.	$15.00	Teaching Supplies-Russell	09/11/2024
72196	PAPER	Printed	106371	Amazon Capital Services, Inc.	$36.58	Teaching Supplies-Jewell	09/11/2024
72197	PAPER	Printed	106371	Amazon Capital Services, Inc.	$212.78	Building Supplies	09/11/2024
72198	PAPER	Printed	106371	Amazon Capital Services, Inc.	$176.25	Teaching Supplies-Iacovoni	09/11/2024
72199	PAPER	Printed	106371	Amazon Capital Services, Inc.	$255.85	Teaching Supplies-Burtchett	09/11/2024
72200	PAPER	Printed	106371	Amazon Capital Services, Inc.	$115.35	Teaching Supplies-Zylstra	09/11/2024
72201	PAPER	Printed	103165	Arrowaste Inc.	$3,609.98	9/24 Trash	09/11/2024
72202	PAPER	Printed	70094	ASCD	$105.00	24-25 Renewal-Ward	09/11/2024
72203	PAPER	Printed	107946	ATM Meet Management	$1,750.00	OK Silver CC Jamboree	09/11/2024
72204	PAPER	Printed	103341	Barnes & Noble: Accts. Receivable	$137.14	Books	09/11/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72205	PAPER	Printed	107701	Bavarian Inn	$1,110.60	2 Nights X 3 Rooms-MPAAA Conference	09/11/2024
72206	PAPER	Printed	107200	Brian Bode	$427.50	Contracted Service	09/11/2024
72207	PAPER	Printed	103256	BSN Sports	$4,073.65	MS Football Jerseys	09/11/2024
72208	PAPER	Printed	103256	BSN Sports	$2,159.57	MS Football Pants	09/11/2024
72209	PAPER	Printed	103256	BSN Sports	$265.00	Gatorade Pkg	09/11/2024
72210	PAPER	Printed	103256	BSN Sports	$1,223.92	Soccer Socks, Balls	09/11/2024
72211	PAPER	Printed	103256	BSN Sports	$34.50	Volleyball Scorebooks	09/11/2024
72212	PAPER	Printed	103548	Carl Roscoe	$176.78	8/13-9/5 Mileage & Hosp Room-Reim	09/11/2024
72213	PAPER	Printed	105483	Consumers Energy Payment Center	$2,947.45	8/24 Electric	09/11/2024
72214	PAPER	Printed	93107	Continental Press	$1,280.72	TEAM Toolkits	09/11/2024
72215	PAPER	Printed	106372	Dispute Resolution Center Of West MI	$7,020.00	MS Qtr 1 Restorative Practice	09/11/2024
72216	PAPER	Printed	106372	Dispute Resolution Center Of West MI	$900.00	2024 Summer Training	09/11/2024
72217	PAPER	Printed	9040	Engineered Protection Systems	$1,670.91	Contracted Service-10/24-12/24	09/11/2024
72218	PAPER	Printed	105206	Eric Alcorn	$2,700.00	Admin Eval Training	09/11/2024
72219	PAPER	Printed	107766	Excel Electric, Inc	$4,680.00	Contracted Service	09/11/2024
72220	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	8/24 Student Services	09/11/2024
72221	PAPER	Printed	107896	Flyers Energy LLC	$1,146.21	8/31 Fuel	09/11/2024
72222	PAPER	Printed	104530	GBC - ACCO Brands Remittance	$124.68	Laminator Supplies	09/11/2024
72223	PAPER	Printed	45000	Grainger, W. W. Inc.	$391.81	Building Supplies	09/11/2024
72224	PAPER	VOID	106267	Greco's Pizza	-voided-	2024 Comm Celeb	09/11/2024
72225	PAPER	Printed	107118	Holtvluwer Law	$532.50	Contracted Service	09/11/2024
72226	PAPER	Printed	92088	Hopkins Public Schools - Accts Rec.	$100.00	9/14/24 CC Invite	09/11/2024
72227	PAPER	Printed	107986	Huyser Asphalt, LLC	$250.00	Grounds Striping	09/11/2024
72228	PAPER	Printed	107260	Inflatable Frenzy LLC	$1,835.00	2024 Comm Celeb	09/11/2024
72229	PAPER	Printed	107656	Isabel Blanco	$175.00	8/30/24 Vision Reim-Self	09/11/2024
72230	PAPER	Printed	104768	Jamie Young	$1,627.50	5/1/24-8/29/24 Trainer	09/11/2024
72231	PAPER	Printed	101945	Jennifer Sherman	$585.44	Haworth Order	09/11/2024
72232	PAPER	Printed	101945	Jennifer Sherman	$53.50	Rapid Passes	09/11/2024
72233	PAPER	Printed	101945	Jennifer Sherman	$276.93	Student Incentive Supplies	09/11/2024
72234	PAPER	Printed	101890	John Linker	$59.47	8/24 Mileage Reim	09/11/2024
72235	PAPER	Printed	101832	Julie Wieber	$275.00	8/30/24 Vision Reim-Self	09/11/2024
72236	PAPER	Printed	107102	Karly Hand	$103.88	Office Microwave	09/11/2024
72237	PAPER	Printed	93983	Kelly Farkas	$37.51	Ty Plushies-Reim	09/11/2024
72238	PAPER	Printed	108080	Lexia Learning Systems LLC	$2,356.08	St John Vianney	09/11/2024
72239	PAPER	Printed	5090	Meyer Music & Christian Music	$3,352.24	Band Equipment	09/11/2024
72240	PAPER	Printed	92284	Mhsaa	$30.00	AD In-Service And Update-Carl Roscoe	09/11/2024
72241	PAPER	Printed	102351	Midwest Air Filter, Inc-Remit	$2,733.99	Filters	09/11/2024
72242	PAPER	Printed	106074	O'Reilly Auto Parts	$537.19	8/24 Vehicle Supplies	09/11/2024
72243	PAPER	Printed	106408	Presidio Networked Solutions	$510.00	Contracted Service	09/11/2024
72244	PAPER	Printed	105178	Printing Productions Ink	$1,786.86	Contract Books	09/11/2024
72245	PAPER	Printed	107653	Propio LS, LLC	$193.14	8/24 Translating	09/11/2024
72246	PAPER	Printed	105699	Rachel Blok	$269.98	7/5/24 Vision Reim-Louisa, Violet, Spouse	09/11/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72247	PAPER	Printed	108079	Randy Ace Fairchild	$193.00	Tennis Racquet	09/11/2024
72248	PAPER	Printed	43010	School Specialty In, Valley Div	$150.63	Teaching Supplies-Vanderkamp	09/11/2024
72249	PAPER	Printed	43010	School Specialty In, Valley Div	$102.11	Teaching Supplies-Arendsen	09/11/2024
72250	PAPER	Printed	43010	School Specialty In, Valley Div	$73.00	Teaching Supplies-Faulk	09/11/2024
72251	PAPER	Printed	43010	School Specialty In, Valley Div	$209.42	Teaching Supplies-Cole	09/11/2024
72252	PAPER	Printed	43010	School Specialty In, Valley Div	$74.52	Teaching Supplies-DeMott	09/11/2024
72253	PAPER	Printed	43010	School Specialty In, Valley Div	$103.67	Teaching Supplies-Russell	09/11/2024
72254	PAPER	Printed	43010	School Specialty In, Valley Div	$118.55	Teaching Supplies-Raczynski	09/11/2024
72255	PAPER	Printed	43010	School Specialty In, Valley Div	$151.16	Teaching Supplies-Blok	09/11/2024
72256	PAPER	Printed	43010	School Specialty In, Valley Div	$95.73	Teaching Supplies-Baechler	09/11/2024
72257	PAPER	Printed	43010	School Specialty In, Valley Div	$91.73	Teaching Supplies-Minnema	09/11/2024
72258	PAPER	Printed	43010	School Specialty In, Valley Div	$129.01	Teaching Supplies-Gardiner	09/11/2024
72259	PAPER	Printed	43010	School Specialty In, Valley Div	$62.06	Teaching Supplies-Boerman	09/11/2024
72260	PAPER	Printed	43010	School Specialty In, Valley Div	$125.16	Teaching Supplies-Salminen	09/11/2024
72261	PAPER	Printed	43010	School Specialty In, Valley Div	$195.62	Teaching Supplies-Wieber	09/11/2024
72262	PAPER	Printed	43010	School Specialty In, Valley Div	$249.89	Teaching Supplies-MacLean	09/11/2024
72263	PAPER	Printed	43010	School Specialty In, Valley Div	$249.94	Teaching Supplies-Rankin	09/11/2024
72264	PAPER	Printed	43010	School Specialty In, Valley Div	$44.33	Teaching Supplies-Faulk	09/11/2024
72265	PAPER	Printed	107645	ShredHub LLC	$300.00	8/24 Shred	09/11/2024
72266	PAPER	Printed	105646	Staples	$532.35	Paper-SE	09/11/2024
72267	PAPER	Printed	105646	Staples	$117.00	Office Supplies-Nickelson	09/11/2024
72268	PAPER	Printed	90011	Susan Iacovoni	$294.00	Recorder And Ukulele Music-Reim	09/11/2024
72269	PAPER	Printed	103692	Tammy Skinner	$349.56	Misc CO Supplies	09/11/2024
72270	PAPER	Printed	103277	TDS	$1,421.28	9/24 Internet/Phone	09/11/2024
72271	PAPER	Printed	103721	Tom Weidner	$2,500.00	Marching Band And Drill Writing 24-25	09/11/2024
72272	PAPER	Printed	107587	US Awards	$503.21	HS Supplies	09/11/2024
72273	PAPER	Printed	107577	Walters Equipment & Rentals	$3,999.00	Tractor	09/11/2024
72274	PAPER	Printed	105480	West Michigan International	$848.73	8/24 Bus Repairs	09/11/2024
72275	PAPER	Printed	105113	Zion Christian High School	$200.00	9/7/24 VBall Invite	09/11/2024
72276	PAPER	Printed	100486	Midwest Transit	$141,772.00	New Bus	09/20/2024
72277	PAPER	Printed	106371	Amazon Capital Services, Inc.	$127.74	Teaching Supplies	09/25/2024
72278	PAPER	Printed	106371	Amazon Capital Services, Inc.	$16.76	Teaching Supplies-Morris	09/25/2024
72279	PAPER	Printed	106371	Amazon Capital Services, Inc.	$43.41	Teaching Supplies-Thurber	09/25/2024
72280	PAPER	Printed	106371	Amazon Capital Services, Inc.	$34.93	Tech Supplies	09/25/2024
72281	PAPER	Printed	106371	Amazon Capital Services, Inc.	$56.99	Teaching Supplies-Howard	09/25/2024
72282	PAPER	Printed	106371	Amazon Capital Services, Inc.	$460.30	Chairs	09/25/2024
72283	PAPER	Printed	106371	Amazon Capital Services, Inc.	$255.16	Books	09/25/2024
72284	PAPER	Printed	106371	Amazon Capital Services, Inc.	$93.65	Office Supplies-Skinner	09/25/2024
72285	PAPER	Printed	106371	Amazon Capital Services, Inc.	$142.75	SME Supplies	09/25/2024
72286	PAPER	Printed	106371	Amazon Capital Services, Inc.	$230.15	Chairs	09/25/2024
72287	PAPER	Printed	106371	Amazon Capital Services, Inc.	$16.14	PEP Supplies	09/25/2024
72288	PAPER	Printed	106371	Amazon Capital Services, Inc.	$86.76	Teaching Supplies-Morris	09/25/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72289	PAPER	Printed	106371	Amazon Capital Services, Inc.	$138.69	Teaching Supplies-West	09/25/2024
72290	PAPER	Printed	106371	Amazon Capital Services, Inc.	$66.52	Teaching Supplies-Whip	09/25/2024
72291	PAPER	Printed	106371	Amazon Capital Services, Inc.	$57.84	Teaching Supplies-VanderKamp	09/25/2024
72292	PAPER	Printed	106371	Amazon Capital Services, Inc.	$106.95	Teaching Supplies-Hansen	09/25/2024
72293	PAPER	Printed	106113	Architectural Hardware CO.	$112.00	Keys	09/25/2024
72294	PAPER	Printed	106606	Bahome Musomeko	$82.50	9/17/24 Translator	09/25/2024
72295	PAPER	Printed	102876	Cassondra Groters	$200.00	MSPRA Renewal-Reim	09/25/2024
72296	PAPER	Printed	94784	Cintas Corporation	$1,745.72	8/24 Uniforms	09/25/2024
72297	PAPER	Printed	5120	City of Kentwood - Utility	$9,169.56	8/24 Water/Sewer	09/25/2024
72298	PAPER	Printed	94126	City of Wyoming	$1,296.80	8/24 Water/Sewer	09/25/2024
72299	PAPER	Printed	5159	Communications Specialists	$2,912.40	New Bus Radios	09/25/2024
72300	PAPER	Printed	107685	Corewell Health	$67.00	DOT-Figueroa	09/25/2024
72301	PAPER	Printed	104889	Craig Sellers	$182.24	MPAAA Conference-8/24	09/25/2024
72302	PAPER	Printed	102261	Ericka Scott	$244.43	MPAAA Conf Exp-8/24	09/25/2024
72303	PAPER	Printed	107947	Ewing Irrigation Products Inc	$6.14	Grounds Supplies	09/25/2024
72304	PAPER	Printed	107766	Excel Electric, Inc	$619.00	Contracted Service	09/25/2024
72305	PAPER	Printed	107896	Flyers Energy LLC	$577.13	9/15 Fuel	09/25/2024
72306	PAPER	Printed	104530	GBC - ACCO Brands Remittance	$41.56	Laminate	09/25/2024
72307	PAPER	Printed	108051	Generation Genuis	$225.00	Science Licenses	09/25/2024
72308	PAPER	Printed	2097	Gordon Food Service	$267.40	CO Supplies	09/25/2024
72309	PAPER	Printed	45000	Grainger, W. W. Inc.	$5,928.54	Building Supplies	09/25/2024
72310	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$65.00	Bus 14 Wash	09/25/2024
72311	PAPER	Printed	108049	Hank's Automotive Repair & Diagnostics	$1,564.89	Contracted Service	09/25/2024
72312	PAPER	Printed	15080	Houghton Mifflin Co.	$1,600.00	Teaching Supplies	09/25/2024
72313	PAPER	Printed	102442	James Alston	$6,419.03	9/24 Hotel And CMU Tuition-Reim	09/25/2024
72314	PAPER	Printed	90254	Jeff Owen	$864.20	Pizza Comm Celeb-Reim	09/25/2024
72315	PAPER	Printed	90254	Jeff Owen	$649.00	TAH Curriculum-Reim	09/25/2024
72316	PAPER	Printed	101945	Jennifer Sherman	$19.43	9/24 Mileage-Reim	09/25/2024
72317	PAPER	Printed	107633	Jodi Wolters	$275.00	9/10/24 Vison Reim-Self	09/25/2024
72318	PAPER	Printed	103016	Johnson Controls*	$2,248.37	Contracted Service	09/25/2024
72319	PAPER	Printed	106575	Josh Pry	$34.45	PE Supplies-9/10/24	09/25/2024
72320	PAPER	Printed	105987	Katelynn Pawloski	$263.94	SLP Membership-Reim	09/25/2024
72321	PAPER	Printed	95067	Kelloggsville School Store	$1,040.00	2024 Comm Celeb Shirts	09/25/2024
72322	PAPER	Printed	107124	Kendra Whip	$74.00	9/3/24 Vision Reim-Spouse	09/25/2024
72323	PAPER	Printed	103041	Kent County Treasurer	$2,029.18	Tax Abatements	09/25/2024
72324	PAPER	Printed	103661	Kristin Nickelson	$10.00	Van 2 Wash-Reim	09/25/2024
72325	PAPER	Printed	95343	Linda Pate	$21.04	9/19/24 KISD Mileage	09/25/2024
72326	PAPER	Printed	107597	Meredith Bauder	$75.00	Recess Supplies-Reim-9/13/24	09/25/2024
72327	PAPER	Printed	103071	Merle Boes INC	$1,572.11	8/29,9/3,9/6 Fuel	09/25/2024
72328	PAPER	Printed	103176	Michigan CAT	$1,435.07	Contracted Service	09/25/2024
72329	PAPER	Printed	107767	Netbrands Media Corp	$144.60	Lanyards-100	09/25/2024
72330	PAPER	Printed	105992	Nicole Ceja	$177.00	9/12/24 Vision Reim-Self	09/25/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72331	PAPER	Printed	107918	Rose Swanson	$20.00	PBI Summit-Reim	09/25/2024
72332	PAPER	Printed	43010	School Specialty In, Valley Div	$89.50	Teaching Supplies-Jimenez	09/25/2024
72333	PAPER	Printed	43010	School Specialty In, Valley Div	$249.80	Teaching Supplies-Smalley	09/25/2024
72334	PAPER	Printed	43010	School Specialty In, Valley Div	$249.74	Teaching Supplies-Irving	09/25/2024
72335	PAPER	Printed	43010	School Specialty In, Valley Div	$56.00	Teaching Supplies-Jenkins	09/25/2024
72336	PAPER	Printed	43010	School Specialty In, Valley Div	$38.56	Teaching Supplies-Wickstrom	09/25/2024
72337	PAPER	Printed	104058	Secrest Wardle	$88.84	Contracted Service	09/25/2024
72338	PAPER	Printed	91700	Sheldon Cleaners	$1,869.00	9/1/24 Uniform Cleaning	09/25/2024
72339	PAPER	Printed	108083	Soleil Cyogajuru	$105.00	9/17/24 Translator	09/25/2024
72340	PAPER	Printed	105646	Staples	$77.78	Office Supplies-Tejeda	09/25/2024
72341	PAPER	Printed	105646	Staples	$835.39	Comp Books	09/25/2024
72342	PAPER	Printed	105646	Staples	$84.67	Office Supplies-Tejeda	09/25/2024
72343	PAPER	Printed	105298	Verizon Wireless*	$173.72	9/24 Cell Phones	09/25/2024
72344	PAPER	Printed	43042	Vernier Science Education	$176.81	Science Supplies	09/25/2024
72345	PAPER	Printed	91267	Aquinas College	$9,600.00	MI Future Educators Stipend-Rachel Ormes	09/25/2024
72346	PAPER	Printed	108064	VEX Robotics Dept 140	$7,035.00	Teaching Supplies	09/25/2024
72347	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	09/27/2024
72348	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	09/27/2024
72349	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	09/27/2024
72350	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$74.00	Warm-A-Heart-Kelloggsville	09/27/2024
72351	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	09/27/2024
72352	PAPER	Printed	105688	MiSDU	$305.25	Garnishment-4	09/27/2024
72353	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	09/27/2024
72354	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	09/27/2024
72355	PAPER	Printed	115	Grand Rapids City Treasurer	$1,382.18	Payroll - Local Tax Payable	09/27/2024
72356	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	09/27/2024
72357	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$22,808.26	Kelloggsville PS-Medical-Benefit Contr	09/27/2024
72358	PAPER	Printed	107	Kelloggsville Pub Schools	$1,458.92	Set Dental	09/27/2024
72359	PAPER	Printed	602	Messa	$387.33	Messa-Optional	09/27/2024
72360	PAPER	Printed	106371	Amazon Capital Services, Inc.	$1,138.55	MCKV Supplies	09/26/2024
72361	PAPER	Printed	108084	EQPD	$11,850.00	Virtual Tutoring Program	09/26/2024
72362	PAPER	Printed	108045	Jared Mills	$94.07	27K Payment-Sept	09/26/2024
72363	PAPER	VOID	105652	Jeremy Palmitier	-voided-	27K Payment-Sept	09/26/2024
72364	PAPER	Printed	105992	Nicole Ceja	$120.33	27K Payment-Sept	09/26/2024
72365	PAPER	VOID	103930	Rob Fron	-voided-	27K Payment-Sept	09/26/2024
72366	PAPER	Printed	100349	AB Lock And Safe, Inc.	$12.50	Building Supplies	10/03/2024
72367	PAPER	Printed	92121	Allendale High School	$50.00	XC Invite 9/28/24	10/03/2024
72368	PAPER	Printed	106371	Amazon Capital Services, Inc.	$312.48	Teaching Supplies-Staff	10/03/2024
72369	PAPER	Printed	106371	Amazon Capital Services, Inc.	$207.15	Teaching Supplies-Coon	10/03/2024
72370	PAPER	Printed	106371	Amazon Capital Services, Inc.	$74.33	Teaching Supplies-Dykhouse	10/03/2024
72371	PAPER	Printed	106371	Amazon Capital Services, Inc.	$94.89	Teaching Supplies-Green	10/03/2024
72372	PAPER	Printed	106371	Amazon Capital Services, Inc.	$64.98	Teaching Supplies-Morris	10/03/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72373	PAPER	Printed	106371	Amazon Capital Services, Inc.	$187.77	Teaching Supplies-Bond	10/03/2024
72374	PAPER	Printed	106371	Amazon Capital Services, Inc.	$82.66	PE Supplies-Pry	10/03/2024
72375	PAPER	Printed	106371	Amazon Capital Services, Inc.	$78.00	Building Supplies-Mats	10/03/2024
72376	PAPER	Printed	106371	Amazon Capital Services, Inc.	$6.95	Flag	10/03/2024
72377	PAPER	Printed	106371	Amazon Capital Services, Inc.	$91.20	Counseling Supplies	10/03/2024
72378	PAPER	Printed	106371	Amazon Capital Services, Inc.	$43.97	Teaching Supplies-Iacovoni	10/03/2024
72379	PAPER	Printed	106371	Amazon Capital Services, Inc.	$13.90	Flags	10/03/2024
72380	PAPER	Printed	106371	Amazon Capital Services, Inc.	$72.36	Teaching Supplies-Sleeman	10/03/2024
72381	PAPER	Printed	106371	Amazon Capital Services, Inc.	$4.89	Office Supplies	10/03/2024
72382	PAPER	Printed	106371	Amazon Capital Services, Inc.	$19.16	Teaching Supplies-Bozung	10/03/2024
72383	PAPER	Printed	106371	Amazon Capital Services, Inc.	$237.79	Teaching Supplies-VanderWoude	10/03/2024
72384	PAPER	Printed	106371	Amazon Capital Services, Inc.	$299.35	Teaching Supplies-Headley	10/03/2024
72385	PAPER	Printed	107150	Angela Austin	$66.34	Teaching Supplies Reim-Austin-9/25/24	10/03/2024
72386	PAPER	Printed	107701	Bavarian Inn	$844.04	10/4/24 German Trip	10/03/2024
72387	PAPER	Printed	103256	BSN Sports	$289.68	Hat Embroidery	10/03/2024
72388	PAPER	Printed	103256	BSN Sports	$229.68	Soccer Coaches Polos	10/03/2024
72389	PAPER	Printed	103256	BSN Sports	$1,251.92	Nike Gear	10/03/2024
72390	PAPER	Printed	103256	BSN Sports	$356.11	Misc Supplies	10/03/2024
72391	PAPER	Printed	103256	BSN Sports	$82.50	Cheer Pants	10/03/2024
72392	PAPER	Printed	103256	BSN Sports	$685.17	Volleyball Gear	10/03/2024
72393	PAPER	Printed	103256	BSN Sports	$3,238.56	Volleyball Jerseys	10/03/2024
72394	PAPER	Printed	103548	Carl Roscoe	$351.66	9/17-10/2 Mileage, 11/23-9/24 Spotify Reim, Misc	10/03/2024
72395	PAPER	Printed	2120	Cedar Springs High School	$220.00	XC Invite 9/21/24	10/03/2024
72396	PAPER	Printed	105712	Christina Van Dam	$1,300.00	Colorguard Choreography-24-25	10/03/2024
72397	PAPER	Printed	107907	Daniel Sematungo	$75.00	Translator	10/03/2024
72398	PAPER	Printed	100161	DTE Energy	$2,233.26	9/24 Gas	10/03/2024
72399	PAPER	Printed	9040	Engineered Protection Systems	$8,461.48	Contracted Service	10/03/2024
72400	PAPER	Printed	9040	Engineered Protection Systems	$51.80	Contracted Service	10/03/2024
72401	PAPER	Printed	108084	EQPD	$7,920.00	50% Tutoring MS	10/03/2024
72402	PAPER	Printed	94685	Eric Schilthuis.	$17.98	9/27/24 Rewards-Reim	10/03/2024
72403	PAPER	Printed	107702	Frankenmuth Historical Association	$266.00	10/4/24 Pioneer Libing Program	10/03/2024
72404	PAPER	Printed	101540	Fremont High School	$80.00	XC Hill & Bale 9/7/24	10/03/2024
72405	PAPER	Printed	104530	GBC - ACCO Brands Remittance	$41.56	Laminate	10/03/2024
72406	PAPER	Printed	13030	Godwin Hardware	$10.99	9/24 Building Supplies	10/03/2024
72407	PAPER	Printed	107849	Grand Rapids Ballet Box Office	$105.00	21 Nutcracker Tickets	10/03/2024
72408	PAPER	Printed	108087	Grand River Prep High School	$125.00	VB Invite 9/14/24	10/03/2024
72409	PAPER	Printed	95237	Home Depot	$960.85	9/24 Building Supplies	10/03/2024
72410	PAPER	Printed	105652	Jeremy Palmitier	$180.00	Michigan Leadership Summit-Palmitier & Patin	10/03/2024
72411	PAPER	Printed	103016	Johnson Controls*	$565.00	Contracted Service	10/03/2024
72412	PAPER	Printed	107102	Karly Hand	$15.67	9/24 Mileage Reim	10/03/2024
72413	PAPER	Printed	93983	Kelly Farkas	$37.52	9/12/24 Mileage Reim	10/03/2024
72414	PAPER	Printed	93983	Kelly Farkas	$190.98	9/23/24 Candy Reim	10/03/2024

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72415	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$8,394.75	9/24 Building Supplies	10/03/2024
72416	PAPER	Printed	103310	MAEDS	$530.00	2024 Membership & Conf-Hallo, Groters	10/03/2024
72417	PAPER	Printed	107981	Margaret Tesfae	$250.00	8/24 Drumline	10/03/2024
72418	PAPER	Printed	94024	Menards	$175.94	9/24 Building Supplies	10/03/2024
72419	PAPER	Printed	103071	Merle Boes INC	$3,426.36	9/10,9/12,9/17,9/19,9/24 Fuel	10/03/2024
72420	PAPER	Printed	25090	MESSA*	$166,436.25	10/24 Health	10/03/2024
72421	PAPER	Printed	102808	Mi Schools Energy Cooperative	$42,947.52	9/24 Electric	10/03/2024
72422	PAPER	Printed	107332	MIAAA-C/O Karen S. Leinaar	$660.00	24-25 Membership, Conf Reg-Roscoe	10/03/2024
72423	PAPER	Printed	103332	Nick Patin	$116.80	Wristbands Reim	10/03/2024
72424	PAPER	Printed	107253	Oakridge High School	$400.00	Oakridge Soccer Invite	10/03/2024
72425	PAPER	Printed	107831	ODC Network	$1,134.00	4th Grade Trip 9/23/24 & 9/24/24	10/03/2024
72426	PAPER	Printed	93749	One Stop	$225.68	Coaches Apparel	10/03/2024
72427	PAPER	Printed	107366	Open Up Resources	$33,131.00	Bookworms	10/03/2024
72428	PAPER	Printed	104843	Peppino's Sports Grill	$237.98	PT Supplies	10/03/2024
72429	PAPER	Printed	106408	Presidio Networked Solutions	$340.00	Contracted Service	10/03/2024
72430	PAPER	Printed	43010	School Specialty In, Valley Div	$235.57	Teaching Supplies-Ormes	10/03/2024
72431	PAPER	Printed	43010	School Specialty In, Valley Div	$87.25	Teaching Supplies-Bazan	10/03/2024
72432	PAPER	Printed	105131	Scott Angebrandt	$1,600.53	8/19-9/26 Homebound Services	10/03/2024
72433	PAPER	Printed	100304	Set-Seg*	$15,676.30	10/24 Dental	10/03/2024
72434	PAPER	Printed	91700	Sheldon Cleaners	$300.00	9/24 Dry Cleaning	10/03/2024
72435	PAPER	Printed	105646	Staples	$709.80	Paper-Central	10/03/2024
72436	PAPER	Printed	101594	Sunrise Supplies, Inc.	$508.00	Building Supplies	10/03/2024
72437	PAPER	Printed	103692	Tammy Skinner	$198.00	MASA Conf Reim	10/03/2024
72438	PAPER	Printed	106353	Wonderland Tire Company	$501.07	9/24 Vehicle Mtc	10/03/2024
72439	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$3,048.10	10/24 Life, 10/24 LTD	10/03/2024
72440	PAPER	Printed	104307	GVSU - AWRI	$125.00	10/11/24 Boat Trip-Linker	10/04/2024
72441	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	10/11/2024
72442	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	10/11/2024
72443	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	10/11/2024
72444	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	10/11/2024
72445	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	10/11/2024
72446	PAPER	Printed	105688	MiSDU	$305.25	MiSDU	10/11/2024
72447	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	10/11/2024
72448	PAPER	Printed	108090	AAA Lead Inspections, Inc	$750.00	Contracted Service-KECLC	10/10/2024
72449	PAPER	Printed	100349	AB Lock And Safe, Inc.	$77.30	Building Supplies	10/10/2024
72450	PAPER	Printed	106930	Advanced Communications & Data	$819.95	10/24 Internet	10/10/2024
72451	PAPER	Printed	107684	Alternative Mechanical	$10,336.80	Contracted Service	10/10/2024
72452	PAPER	Printed	106371	Amazon Capital Services, Inc.	$15.55	Tech Supplies	10/10/2024
72453	PAPER	Printed	106371	Amazon Capital Services, Inc.	$328.72	PEP Supplies	10/10/2024
72454	PAPER	Printed	106371	Amazon Capital Services, Inc.	$163.68	OT Supplies-Connors	10/10/2024
72455	PAPER	Printed	106371	Amazon Capital Services, Inc.	$57.63	Office Supplies-Branagan	10/10/2024
72456	PAPER	Printed	106371	Amazon Capital Services, Inc.	$300.36	Translating Machine	10/10/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72457	PAPER	Printed	106371	Amazon Capital Services, Inc.	$170.95	Teaching Supplies-Dykla	10/10/2024
72458	PAPER	Printed	106371	Amazon Capital Services, Inc.	$61.53	Science-Dart	10/10/2024
72459	PAPER	Printed	106371	Amazon Capital Services, Inc.	$403.76	Tech Supplies	10/10/2024
72460	PAPER	Printed	106371	Amazon Capital Services, Inc.	$142.51	Science-Dart	10/10/2024
72461	PAPER	Printed	106371	Amazon Capital Services, Inc.	$527.00	Tech Supplies	10/10/2024
72462	PAPER	Printed	106371	Amazon Capital Services, Inc.	$816.12	PEP Supplies	10/10/2024
72463	PAPER	Printed	106371	Amazon Capital Services, Inc.	$68.98	Cabinets	10/10/2024
72464	PAPER	Printed	106371	Amazon Capital Services, Inc.	$59.80	Tech Supplies	10/10/2024
72465	PAPER	Printed	106371	Amazon Capital Services, Inc.	$224.00	IPad	10/10/2024
72466	PAPER	Printed	106371	Amazon Capital Services, Inc.	$39.71	Office Supplies	10/10/2024
72467	PAPER	Printed	106371	Amazon Capital Services, Inc.	$123.74	Teaching Supplies-Hardy	10/10/2024
72468	PAPER	Printed	106371	Amazon Capital Services, Inc.	$50.79	Flex Supplies-Russell	10/10/2024
72469	PAPER	Printed	107360	Andrea DeLong	$38.62	7/26/24-9/27/24 Meal Reim	10/10/2024
72470	PAPER	Printed	106113	Architectural Hardware CO.	$693.75	Building Supplies	10/10/2024
72471	PAPER	Printed	103165	Arrowaste Inc.	$3,609.98	10/24 Trash	10/10/2024
72472	PAPER	Printed	104268	Ashley Balsitis	$107.38	8/20/24-9/27/2024 Mileage	10/10/2024
72473	PAPER	Printed	107841	Ashley Morse	$91.12	9/13/24 Mileage	10/10/2024
72474	PAPER	Printed	103420	Aventric Technologies	$813.00	AED Supplies	10/10/2024
72475	PAPER	Printed	105928	Bilal Muhammad	$300.00	Popcorn Reward Day-Reim	10/10/2024
72476	PAPER	Printed	93162	Bradley's Ace Hardware	$209.13	9/24 Building Supplies	10/10/2024
72477	PAPER	Printed	107590	Brandee Ritsema	$200.00	Comm Celebration-2024	10/10/2024
72478	PAPER	Printed	107330	Cengage Learning Inc-Remittance	$506.00	Teaching Supplies	10/10/2024
72479	PAPER	Printed	108091	Charlyne Niyibizi	$105.00	KMS Translator-10/3/24	10/10/2024
72480	PAPER	Printed	94784	Cintas Corporation	$1,488.58	9/24 Uniform	10/10/2024
72481	PAPER	Printed	5129	City of Wyoming, Treasurer's Office	$6,351.45	9/24 Water/Sewer	10/10/2024
72482	PAPER	Printed	5159	Communications Specialists	$685.35	10/24 Contracted Service, Radio Bus 10	10/10/2024
72483	PAPER	Printed	105483	Consumers Energy Payment Center	$2,825.23	9/24 Electric	10/10/2024
72484	PAPER	Printed	107685	Corewell Health	$155.00	DOT-Warren, Rodriguez	10/10/2024
72485	PAPER	Printed	107480	D.L. Gallivan Office Solutions	$130.50	Staples	10/10/2024
72486	PAPER	Printed	102913	David Skinner, Jr	$60.00	Cables And Fuel-Reim	10/10/2024
72487	PAPER	Printed	106046	Diana Berlanga	$332.00	9/21/24 Vision Reim-Self	10/10/2024
72488	PAPER	Printed	9040	Engineered Protection Systems	$6,618.54	11/1/24-1/31/25 Contracted Service	10/10/2024
72489	PAPER	Printed	105206	Eric Alcorn	$369.78	Conference Reim	10/10/2024
72490	PAPER	Printed	107896	Flyers Energy LLC	$1,105.43	9/30/24 Fuel	10/10/2024
72491	PAPER	Printed	2097	Gordon Food Service	$1,806.78	Comm Celeb Supplies	10/10/2024
72492	PAPER	Printed	2097	Gordon Food Service	$95.94	Rocket 11 Snacks	10/10/2024
72493	PAPER	Printed	101722	Haydee Sanchez	$210.00	KMS Translator 10/3/24	10/10/2024
72494	PAPER	Printed	105797	Interstate Battery of GR	$66.25	Grounds Supplies	10/10/2024
72495	PAPER	Printed	102442	James Alston	$314.79	9/24 Mileage	10/10/2024
72496	PAPER	Printed	104768	Jamie Young	$3,015.00	3/24, 4/24, 9/24 Trainer	10/10/2024
72497	PAPER	Printed	101945	Jennifer Sherman	$84.23	Conferences Supplies-Reim	10/10/2024
72498	PAPER	Printed	101945	Jennifer Sherman	$68.97	October Pride Supplies	10/10/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72499	PAPER	Printed	101945	Jennifer Sherman	$13.40	PBL Conference Mileage	10/10/2024
72500	PAPER	Printed	101945	Jennifer Sherman	$20.00	PBL Summit Reg-Reim	10/10/2024
72501	PAPER	Printed	103016	Johnson Controls*	$295.78	Contracted Service	10/10/2024
72502	PAPER	Printed	107634	Kaitlyn Urena	$263.94	SLP Renewal 24-25	10/10/2024
72503	PAPER	Printed	2136	Kelloggsville Pub. Schools	$2,250.00	Facility Management Summer Coverage	10/10/2024
72504	PAPER	Printed	2136	Kelloggsville Pub. Schools	$500.00	Varsity FB Parking Lot Assistance	10/10/2024
72505	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$7,829.26	7/24 Reg 3 Trans	10/10/2024
72506	PAPER	Printed	106398	Lamont Mallet Jr.	$200.00	KV Club License Reim	10/10/2024
72507	PAPER	Printed	106398	Lamont Mallet Jr.	$84.70	Staff Admin Snacks	10/10/2024
72508	PAPER	Printed	103392	Liaison Linguistics	$627.50	Translator	10/10/2024
72509	PAPER	Printed	107981	Margaret Tesfae	$550.00	9/24 Drumline	10/10/2024
72510	PAPER	Printed	94498	MASB	$239.00	Conference-M.Groters	10/10/2024
72511	PAPER	Printed	106878	Melanie Parajo	$700.00	8/24, 9/24 Front Ensemble	10/10/2024
72512	PAPER	Printed	103071	Merle Boes INC	$1,990.74	9/26,10/1, 10/3 Fuel	10/10/2024
72513	PAPER	Printed	5090	Meyer Music & Christian Music	$3,456.80	Instruments	10/10/2024
72514	PAPER	Printed	103176	Michigan CAT	$1,146.00	Contracted Service	10/10/2024
72515	PAPER	Printed	106074	O'Reilly Auto Parts	$282.49	9/24 Vehicle Parts	10/10/2024
72516	PAPER	Printed	105178	Printing Productions Ink	$274.95	Read At Home	10/10/2024
72517	PAPER	Printed	105178	Printing Productions Ink	$308.70	Business Cards	10/10/2024
72518	PAPER	Printed	105178	Printing Productions Ink	$222.66	Letterhead	10/10/2024
72519	PAPER	Printed	100338	Renaissance Learning	$12,821.70	Teaching Supplies	10/10/2024
72520	PAPER	Printed	107141	Savvas -Remit	$380.16	Teaching Supplies	10/10/2024
72521	PAPER	Printed	107141	Savvas -Remit	$820.80	Teaching Supplies	10/10/2024
72522	PAPER	Printed	106626	Scholastic Book Fairs 30	$1,819.16	Magazines	10/10/2024
72523	PAPER	Printed	106626	Scholastic Book Fairs 30	$274.73	Action Magazine	10/10/2024
72524	PAPER	Printed	43010	School Specialty In, Valley Div	$38.08	Teaching Supplies-McKay	10/10/2024
72525	PAPER	Printed	43010	School Specialty In, Valley Div	$89.45	Teaching Supplies-Holmes	10/10/2024
72526	PAPER	Printed	43010	School Specialty In, Valley Div	$113.84	Office Supplies-Perez	10/10/2024
72527	PAPER	Printed	43010	School Specialty In, Valley Div	$94.91	Teaching Supplies-Lahiff	10/10/2024
72528	PAPER	Printed	43010	School Specialty In, Valley Div	$43.52	Office Supplies-Kellogg	10/10/2024
72529	PAPER	Printed	105131	Scott Angebrandt	$78.75	Payrate Adjustment 8/19/24-9/26/24	10/10/2024
72530	PAPER	Printed	107645	ShredHub LLC	$300.00	9/24 Shred	10/10/2024
72531	PAPER	Printed	104959	Sisters Of St. Paul	$240.00	KMS Translator-10/3/24	10/10/2024
72532	PAPER	Printed	107851	Sneller Snow & Grounds	$5,931.70	Contracted Service	10/10/2024
72533	PAPER	Printed	105646	Staples	$487.12	Office Supplies-Trans	10/10/2024
72534	PAPER	Printed	105646	Staples	$37.92	CO Supplies	10/10/2024
72535	PAPER	Printed	105646	Staples	$709.80	Paper-Central	10/10/2024
72536	PAPER	Printed	105646	Staples	$265.60	Paper-Central	10/10/2024
72537	PAPER	Printed	95290	Sue Figueroa	$26.34	7/26/24-8/29/24 Meal Reim	10/10/2024
72538	PAPER	Printed	105553	Susan Wallace	$106.83	7/26/24-9/27/24 Meal Reim	10/10/2024
72539	PAPER	Printed	103692	Tammy Skinner	$30.00	Admin Mtg Supplies	10/10/2024
72540	PAPER	Printed	103277	TDS	$1,420.99	10/24 Phone/Internet	10/10/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72541	PAPER	Printed	105480	West Michigan International	$2,010.88	9/24 Bus Mtc	10/10/2024
72542	PAPER	Printed	107483	Western Tel-Com, Inc	$472.00	3rd Qtr 2024	10/10/2024
72543	PAPER	Printed	106371	Amazon Capital Services, Inc.	$4,995.06	Headphones-MS	09/30/2024
72544	PAPER	Printed	107706	616 Auto Body Collision	$3,389.50	Insurance Claim-Van Accident	10/17/2024
72545	PAPER	Printed	15022	Academic Therapy Publications	$2,430.40	Social Studies	10/18/2024
72546	PAPER	Printed	107650	Allegan High School	$125.00	Cross Country 10/5/24	10/18/2024
72547	PAPER	Printed	107298	Alma Valdez	$127.50	10/3 & 10/9 Conferences	10/18/2024
72548	PAPER	Printed	106371	Amazon Capital Services, Inc.	$9.99	Library Supplies-West	10/18/2024
72549	PAPER	Printed	106371	Amazon Capital Services, Inc.	$60.91	AED Supplies	10/18/2024
72550	PAPER	Printed	106371	Amazon Capital Services, Inc.	$20.22	Teaching Supplies-Prentler	10/18/2024
72551	PAPER	Printed	106371	Amazon Capital Services, Inc.	$105.46	Teaching Supplies-Bolt	10/18/2024
72552	PAPER	Printed	106371	Amazon Capital Services, Inc.	$22.99	CO Supplies	10/18/2024
72553	PAPER	Printed	106371	Amazon Capital Services, Inc.	$41.94	Books	10/18/2024
72554	PAPER	Printed	106371	Amazon Capital Services, Inc.	$1,318.00	Computers	10/18/2024
72555	PAPER	Printed	106371	Amazon Capital Services, Inc.	$55.63	Office Supplies	10/18/2024
72556	PAPER	Printed	106371	Amazon Capital Services, Inc.	$18.29	Building Supplies	10/18/2024
72557	PAPER	Printed	106371	Amazon Capital Services, Inc.	$215.98	Safe	10/18/2024
72558	PAPER	Printed	106371	Amazon Capital Services, Inc.	$44.77	PE Supplies	10/18/2024
72559	PAPER	Printed	106371	Amazon Capital Services, Inc.	$497.55	Cones	10/18/2024
72560	PAPER	Printed	106371	Amazon Capital Services, Inc.	$51.80	Teaching Supplies-Prentler	10/18/2024
72561	PAPER	Printed	106371	Amazon Capital Services, Inc.	$45.97	Teaching Supplies-Benavidez	10/18/2024
72562	PAPER	Printed	106371	Amazon Capital Services, Inc.	$42.90	Teaching Supplies-Bolt	10/18/2024
72563	PAPER	Printed	106371	Amazon Capital Services, Inc.	$2,250.64	Kinder Books	10/18/2024
72564	PAPER	Printed	105214	Amy Estrada Medina	$172.50	103 & 10/9 Conferences	10/18/2024
72565	PAPER	Printed	107360	Andrea DeLong	$369.00	10/14/24 Vision Reim-Self	10/18/2024
72566	PAPER	Printed	102154	Angie DeMott	$17.51	Photo Reim	10/18/2024
72567	PAPER	Printed	107299	Annie Hoover	$172.50	10/3 & 10/9 Conferences	10/18/2024
72568	PAPER	Printed	101446	Architectural Systems Group	$262.50	Main Gym Scoreboard Repair	10/18/2024
72569	PAPER	Printed	106316	Associated Language Consultants	$180.00	Translator	10/18/2024
72570	PAPER	Printed	106606	Bahome Musomeko	$67.50	10/9 Conferences	10/18/2024
72571	PAPER	Printed	101768	Brandon TerMeer	$220.00	Chipped Tooth-10/8/24	10/18/2024
72572	PAPER	Printed	103256	BSN Sports	$47.04	Mouth Guards	10/18/2024
72573	PAPER	Printed	104889	Craig Sellers	$150.00	Data Hub Conference-Reim	10/18/2024
72574	PAPER	Printed	107480	D.L. Gallivan Office Solutions	$21,000.00	8/1/24-7/31/25 Contract	10/18/2024
72575	PAPER	Printed	107907	Daniel Sematungo	$202.50	10/3 & 10/9 Conferences	10/18/2024
72576	PAPER	Printed	9040	Engineered Protection Systems	$680.12	Contracted Service	10/18/2024
72577	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	9/24 Student Health Services	10/18/2024
72578	PAPER	Printed	106918	First	$5,700.00	Robotics Registration	10/18/2024
72579	PAPER	Printed	93482	Floor Care Concepts	$527.00	Building Supplies	10/18/2024
72580	PAPER	Printed	101662	Fruitport High School	$50.00	OK Conf Tennis Fee	10/18/2024
72581	PAPER	Printed	94554	The Prophet Corporation	$228.79	PE Supplies	10/18/2024
72582	PAPER	Printed	94554	The Prophet Corporation	$1,621.55	PE Supplies-Lahiff	10/18/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72583	PAPER	Printed	107406	Graciela Hernandez	$30.00	10/3 Conferences	10/18/2024
72584	PAPER	Printed	106508	Great lake Coca-Cola Distributing	$386.91	CO & FS Supplies	10/18/2024
72585	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$195.00	Vehicle Wash	10/18/2024
72586	PAPER	Printed	107368	HCT Recreation	$50.00	5/6th grade Football Fees	10/18/2024
72587	PAPER	Printed	100070	Heidi Jewell	$185.00	10/11/24 Vision Reim-Caden	10/18/2024
72588	PAPER	Printed	101945	Jennifer Sherman	$163.31	Misc Expenses	10/18/2024
72589	PAPER	Printed	105652	Jeremy Palmitier	$106.00	Teaching Supplies-Reim-10/11/24	10/18/2024
72590	PAPER	Printed	101890	John Linker	$59.23	9/24 Mileage Reim	10/18/2024
72591	PAPER	Printed	102195	Judy Miheve	$75.00	8/15/24 Vision Reim-Miranda	10/18/2024
72592	PAPER	Printed	105261	Kelloggsville Band Boosters	$182.50	Concession Tab For Boys Soccer	10/18/2024
72593	PAPER	Printed	2136	Kelloggsville Pub. Schools	$100.00	Golf Correction	10/18/2024
72594	PAPER	Printed	101917	Kendall Electric Inc	$129.48	9/24 Building Supplies	10/18/2024
72595	PAPER	Printed	106398	Lamont Mallet Jr.	$350.00	Env Health-Reim	10/18/2024
72596	PAPER	Printed	103383	Laura Kuperus	$117.40	10/7/24 Vision Reim-Self	10/18/2024
72597	PAPER	Printed	103392	Liaison Linguistics	$338.00	Translator	10/18/2024
72598	PAPER	Printed	106861	Lindley Arnold	$93.80	10/1 & 10/6 Mileage Reim	10/18/2024
72599	PAPER	Printed	105765	LMCCOA*	$175.00	Cheer Invite 1/25/25	10/18/2024
72600	PAPER	Printed	107561	Marissa Lanser	$49.00	10/10/24 Store House Organization-Reim	10/18/2024
72601	PAPER	Printed	108096	Maurice Simpson	$355.51	9/30/24 Vision Reim-Spouse & Nahla	10/18/2024
72602	PAPER	Printed	106589	Mental Health Foundation	$1,616.00	Apparel	10/18/2024
72603	PAPER	Printed	107597	Meredith Bauder	$212.60	SOAR Store Supplies-Reim	10/18/2024
72604	PAPER	VOID	94857	Michigan Negatiators Assoc.	-voided-	Conference 12/4-12/6-Alcorn-92488138	10/18/2024
72605	PAPER	Printed	105580	MOSS	$500.00	Contracted Service	10/18/2024
72606	PAPER	Printed	105580	MOSS	$1,825.45	Contracted Service	10/18/2024
72607	PAPER	Printed	100909	Nevco Scoreboard Company	$429.22	Scoreboard Controller	10/18/2024
72608	PAPER	Printed	94296	Orefice Ltd-Remit	$254.80	Color Guard Uniforms	10/18/2024
72609	PAPER	Printed	104843	Peppino's Sports Grill	$686.96	Hosp Rooms	10/18/2024
72610	PAPER	Printed	105178	Printing Productions Ink	$698.11	3 Year Plans	10/18/2024
72611	PAPER	Printed	107850	Roy Valdez	$157.50	10/3 & 10/9 Translator	10/18/2024
72612	PAPER	Printed	43010	School Specialty In, Valley Div	$56.88	Teaching Supplies-Fron	10/18/2024
72613	PAPER	Printed	43010	School Specialty In, Valley Div	$5.81	Teaching Supplies-Wickstrom	10/18/2024
72614	PAPER	Printed	107301	Sisters Of Saint Paul- St Marie Nguyen	$97.50	10/3 & 10/9 Conferences	10/18/2024
72615	PAPER	Printed	105646	Staples	$709.80	HS-Paper	10/18/2024
72616	PAPER	Printed	103692	Tammy Skinner	$98.49	9/5 & 10/11 Mileage	10/18/2024
72617	PAPER	Printed	107753	Trebron IT & Security	$150.00	Contracted Service	10/18/2024
72618	PAPER	Printed	108097	Turtle Creek Casino & Hotel	$1,314.00	Hotel Rooms-Groters & Hallo	10/18/2024
72619	PAPER	Printed	105298	Verizon Wireless*	$173.75	10/24 Cell Phones	10/18/2024
72620	PAPER	Printed	102336	Wayland Union Schools -Athletic Dept.	$75.00	Tennis Invite 9/21/24	10/18/2024
72621	PAPER	Printed	106267	Greco's Pizza	$393.09	Parent Meeting Food	10/21/2024
72622	PAPER	Printed	106300	Megan LeRoux	$17.64	Postage Reim-10/21/24	10/21/2024
72623	PAPER	Printed	103692	Tammy Skinner	$474.42	Rocket Recognition Supplies-Reim	10/21/2024
72624	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	10/25/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72625	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	10/25/2024
72626	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	10/25/2024
72627	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	10/25/2024
72628	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	10/25/2024
72629	PAPER	Printed	105688	MiSDU	$305.25	MiSDU	10/25/2024
72630	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	10/25/2024
72631	PAPER	Printed	106371	Amazon Capital Services, Inc.	$42.99	Teaching Supplies-Kreusch	10/24/2024
72632	PAPER	Printed	106371	Amazon Capital Services, Inc.	$38.56	Teaching Supplies-Bauder	10/24/2024
72633	PAPER	Printed	106371	Amazon Capital Services, Inc.	$47.71	Teaching Supplies-McKeeby	10/24/2024
72634	PAPER	Printed	106371	Amazon Capital Services, Inc.	$24.25	PEP Supplies	10/24/2024
72635	PAPER	Printed	106371	Amazon Capital Services, Inc.	$58.22	PEP Supplies	10/24/2024
72636	PAPER	Printed	106371	Amazon Capital Services, Inc.	$22.90	CO Supplies	10/24/2024
72637	PAPER	Printed	106371	Amazon Capital Services, Inc.	$38.37	Pride Supplies	10/24/2024
72638	PAPER	Printed	106371	Amazon Capital Services, Inc.	$423.96	Grad Yard Signs	10/24/2024
72639	PAPER	Printed	106371	Amazon Capital Services, Inc.	$77.28	Teaching Supplies-Bolt	10/24/2024
72640	PAPER	Printed	1087	American Red Cross	$30.00	AED/CPR	10/24/2024
72641	PAPER	Printed	105787	AngelTrax	$4,662.85	Camera	10/24/2024
72642	PAPER	Printed	108095	Ball Game Sporting Events LLC	$300.00	Varsity Scrimmage	10/24/2024
72643	PAPER	Printed	107590	Brandee Ritsema	$200.00	Re-Issue Lost Ck-Music Comm Celeb	10/24/2024
72644	PAPER	Printed	93518	Buist Electric	$718.75	Contracted Service	10/24/2024
72645	PAPER	Printed	93518	Buist Electric	$684.00	Contracted Service	10/24/2024
72646	PAPER	Printed	107871	CMC Neptune	$1,800.00	Music For Players	10/24/2024
72647	PAPER	Printed	104889	Craig Sellers	$255.02	Meals And Mileage For Conference	10/24/2024
72648	PAPER	Printed	107480	D.L. Gallivan Office Solutions	$507.22	Copier Supplies	10/24/2024
72649	PAPER	Printed	107980	Doug Nanzer	$430.00	Drumline And Writing June/July	10/24/2024
72650	PAPER	Printed	94685	Eric Schilthuis.	$35.97	Rewards-10/22/24	10/24/2024
72651	PAPER	Printed	102261	Ericka Scott	$300.52	CA60 Postage-10/21/24	10/24/2024
72652	PAPER	Printed	107896	Flyers Energy LLC	$1,159.84	10/15 Fuel	10/24/2024
72653	PAPER	Printed	2097	Gordon Food Service	$293.66	CO Supplies	10/24/2024
72654	PAPER	Printed	108049	Hank's Automotive Repair & Diagnostics	$1,545.91	Auto Parts	10/24/2024
72655	PAPER	Printed	90254	Jeff Owen	$1,161.00	Improving Reading-Reim	10/24/2024
72656	PAPER	Printed	104516	Joy Howard	$67.50	Teaching Supplies-Reim 10/22/24	10/24/2024
72657	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$200.00	Champs	10/24/2024
72658	PAPER	Printed	39050	The Light Bulb Co	$14.36	Building Supplies	10/24/2024
72659	PAPER	Printed	94455	Lynnea Roon	$320.61	1st Qtr Science Supplies Reim	10/24/2024
72660	PAPER	Printed	108101	Maximilian Young	$275.00	10/17/24 Vision Reim-Self	10/24/2024
72661	PAPER	Printed	103071	Merle Boes INC	$1,806.30	10/8, 10/15 Fuel	10/24/2024
72662	PAPER	Printed	92284	Mhsaa	$60.00	CAP Course-Roscoe	10/24/2024
72663	PAPER	Printed	27000	Nasco-Remit	$418.76	Science Supplies	10/24/2024
72664	PAPER	Printed	95136	Ncs Pearson	$464.82	Teaching Supplies	10/24/2024
72665	PAPER	Printed	95136	Ncs Pearson	$719.50	Teaching Supplies-Connors	10/24/2024
72666	PAPER	Printed	93358	Par, Inc.	$226.60	Teaching Supplies-Benavidez	10/24/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72667	PAPER	Printed	94654	Parking Lot Maint.	$1,200.00	Central Pavement Markings	10/24/2024
72668	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	$29.29	Vehicle Parts	10/24/2024
72669	PAPER	Printed	43010	School Specialty In, Valley Div	$26.30	Teaching Supplies-VanderWoude	10/24/2024
72670	PAPER	Printed	43010	School Specialty In, Valley Div	$80.70	Teaching Supplies- Whip	10/24/2024
72671	PAPER	Printed	43010	School Specialty In, Valley Div	$92.00	Teaching Supplies- Whip	10/24/2024
72672	PAPER	Printed	43010	School Specialty In, Valley Div	$163.97	Teaching Supplies- VanderWeele	10/24/2024
72673	PAPER	Printed	43010	School Specialty In, Valley Div	$235.88	Teaching Supplies-	10/24/2024
72674	PAPER	Printed	43010	School Specialty In, Valley Div	$249.38	Teaching Supplies-Ferrell	10/24/2024
72675	PAPER	Printed	43010	School Specialty In, Valley Div	$85.44	Teaching Supplies- VanderWeele	10/24/2024
72676	PAPER	Printed	43010	School Specialty In, Valley Div	$292.43	Teaching Supplies-	10/24/2024
72677	PAPER	Printed	43010	School Specialty In, Valley Div	$309.94	Science Supplies-Roon	10/24/2024
72678	PAPER	Printed	43010	School Specialty In, Valley Div	$245.95	Teaching Supplies- Lathrop	10/24/2024
72679	PAPER	Printed	43010	School Specialty In, Valley Div	$124.93	Teaching Supplies- Ceja	10/24/2024
72680	PAPER	Printed	43010	School Specialty In, Valley Div	$242.68	Teaching Supplies- Micele	10/24/2024
72681	PAPER	Printed	43010	School Specialty In, Valley Div	$250.64	Teaching Supplies-Welles	10/24/2024
72682	PAPER	Printed	43010	School Specialty In, Valley Div	$195.02	Teaching Supplies-Fogg	10/24/2024
72683	PAPER	Printed	105646	Staples	$147.67	Office Supplies-Tejeda	10/24/2024
72684	PAPER	Printed	105646	Staples	$354.90	SE-Paper	10/24/2024
72685	PAPER	Printed	105646	Staples	$354.90	CO Paper	10/24/2024
72686	PAPER	Printed	94404	State of Michigan	$2,216.00	EOY 2023	10/24/2024
72687	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	$823.67	Contracted Service	10/24/2024
72688	PAPER	Printed	103351	Trophy House/Jones Sports	$120.00	May SOM	10/24/2024
72689	PAPER	Printed	103278	WMSOA	$550.00	Soccer Assigner Fees	10/24/2024
72690	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	10/25/2024
72691	PAPER	Printed	115	Grand Rapids City Treasurer	$1,368.26	Payroll - Local Tax Payable	10/25/2024
72692	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	10/25/2024
72693	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$22,887.58	Kelloggsville PS-Medical-Benefit Contr	10/25/2024
72694	PAPER	Printed	107	Kelloggsville Pub Schools	$1,443.68	Set Dental	10/25/2024
72695	PAPER	Printed	602	Messa	$387.33	Messa-Optional	10/25/2024
72696	PAPER	Printed	106371	Amazon Capital Services, Inc.	$714.00	Instrument Stands	10/25/2024
72697	PAPER	Printed	105835	Danielle Kellogg	$59.98	MKV Supplies	10/25/2024
72698	PAPER	Printed	105047	Dawn Barnes	$68.49	Sporting Events Supplies	10/25/2024
72699	PAPER	Printed	106680	Kelloggsville Athletics Deptartment	$200.00	To Volleyball	10/25/2024
72700	PAPER	Printed	43010	School Specialty In, Valley Div	$64.87	Teaching Supplies-Sleeman	10/25/2024
72701	PAPER	Printed	108104	Sharon Budd	$799.95	Broken Glasses-Reim	10/25/2024
72702	PAPER	Printed	45100	Wyoming Public Schools	$452.00	Bus Rental	10/25/2024
72703	PAPER	Printed	105992	Nicole Ceja	$122.76	27K-Last Payment	09/30/2024
72704	PAPER	Printed	108047	AAA Fence, LLC	$120.00	Balance Of Fence Repair	10/31/2024
72705	PAPER	Printed	107559	Ally VanOrden	$38.99	Oct Rewards-Reim	10/31/2024
72706	PAPER	Printed	107559	Ally VanOrden	$86.76	PBIS Supplies-Reim	10/31/2024
72707	PAPER	Printed	107684	Alternative Mechanical	$7,148.13	Contracted Service-HS Drains	10/31/2024
72708	PAPER	Printed	106371	Amazon Capital Services, Inc.	$85.99	File Cabinet	10/31/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72709	PAPER	Printed	106371	Amazon Capital Services, Inc.	$61.27	SAT Supplies	10/31/2024
72710	PAPER	Printed	106371	Amazon Capital Services, Inc.	$15.99	Teaching Supplies-Palmitier	10/31/2024
72711	PAPER	Printed	106371	Amazon Capital Services, Inc.	$97.00	PEP Supplies	10/31/2024
72712	PAPER	Printed	106371	Amazon Capital Services, Inc.	$54.37	Office Supplies	10/31/2024
72713	PAPER	Printed	106371	Amazon Capital Services, Inc.	$117.99	Building Supplies	10/31/2024
72714	PAPER	Printed	106371	Amazon Capital Services, Inc.	$57.80	Ground Supplies	10/31/2024
72715	PAPER	Printed	106371	Amazon Capital Services, Inc.	$18.99	Recognition Supplies	10/31/2024
72716	PAPER	Printed	106371	Amazon Capital Services, Inc.	$21.99	Recognition Supplies	10/31/2024
72717	PAPER	Printed	106371	Amazon Capital Services, Inc.	$364.64	Bins For Books	10/31/2024
72718	PAPER	Printed	106371	Amazon Capital Services, Inc.	$12.99	CO Supplies	10/31/2024
72719	PAPER	Printed	106371	Amazon Capital Services, Inc.	$288.17	Teaching Supplies-Fron	10/31/2024
72720	PAPER	Printed	103256	BSN Sports	$257.57	Football Chain Set	10/31/2024
72721	PAPER	Printed	103256	BSN Sports	$265.00	Gatorade Pkg	10/31/2024
72722	PAPER	Printed	103256	BSN Sports	$1,276.72	22 Bowling Uniforms	10/31/2024
72723	PAPER	Printed	103548	Carl Roscoe	$102.66	FBall & VBall Hosp-Reim	10/31/2024
72724	PAPER	Printed	5120	City of Kentwood - Utility	$12,802.37	10/24 Water/Sewer	10/31/2024
72725	PAPER	Printed	105955	Crisis Prevention Institute	$1,949.00	Renewal-Sleeman	10/31/2024
72726	PAPER	Printed	108106	Cyn'Que McClain	$30.00	Intramural Boys FB Ref	10/31/2024
72727	PAPER	Printed	108107	David Bateman Jr	$30.00	Intramural Boys FB Ref	10/31/2024
72728	PAPER	Printed	100161	DTE Energy	$5,816.12	10/24 Gas	10/31/2024
72729	PAPER	Printed	9040	Engineered Protection Systems	$120.00	Contracted Service	10/31/2024
72730	PAPER	Printed	70073	Etna Supply	$8.98	Building Supplies	10/31/2024
72731	PAPER	Printed	103532	Fisher Door And Hardware, INC	$7,255.37	Contracted Service	10/31/2024
72732	PAPER	Printed	107912	Gaston Musungwa	$30.00	Intramural Boys FB Ref	10/31/2024
72733	PAPER	Printed	108108	Gloire Bulangashane	$30.00	Intramural Boys FB Ref	10/31/2024
72734	PAPER	Printed	45000	Grainger, W. W. Inc.	$341.16	Building Supplies	10/31/2024
72735	PAPER	Printed	107849	Grand Rapids Ballet Box Office	$975.00	Symphany 10/17/24	10/31/2024
72736	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$195.00	Bus Wash	10/31/2024
72737	PAPER	Printed	95237	Home Depot	$394.89	10/24 Building Supplies	10/31/2024
72738	PAPER	Printed	43030	ImperialDade	$10,835.76	10/24 Building Supplies	10/31/2024
72739	PAPER	Printed	107914	Jasiah McKinney	$30.00	Intramural Boys FB Ref	10/31/2024
72740	PAPER	Printed	107310	Jayden Gallegos	$22.50	Intramural Boys FB Ref	10/31/2024
72741	PAPER	Printed	106575	Josh Pry	$69.63	Tennis Supplies-Reim	10/31/2024
72742	PAPER	Printed	93983	Kelly Farkas	$144.00	Halloween Supplies-Reim	10/31/2024
72743	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$2,926.98	O & M FY24	10/31/2024
72744	PAPER	Printed	93975	Kone Chicago	$4,000.00	Contracted Service	10/31/2024
72745	PAPER	Printed	103661	Kristin Nickelson	$92.29	Van Wash & Oil Change-Reim	10/31/2024
72746	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$11,605.62	10/24 Building Supplies & Salt	10/31/2024
72747	PAPER	Printed	94024	Menards	$1,137.22	10/24 Building Supplies	10/31/2024
72748	PAPER	Printed	103071	Merle Boes INC	$1,297.48	10/22 & 10/24 Fuel	10/31/2024
72749	PAPER	Printed	25090	MESSA*	$171,190.94	11/24 Health	10/31/2024
72750	PAPER	Printed	92284	Mhsaa	$30.00	AD In-Service-Patin	10/31/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72751	PAPER	Printed	102808	Mi Schools Energy Cooperative	$43,564.83	10/24 Electric	10/31/2024
72752	PAPER	Printed	107316	Michael Robles	$22.50	Intramural Boys FB Ref	10/31/2024
72753	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	$351.25	Contracted Service	10/31/2024
72754	PAPER	Printed	95136	Ncs Pearson	$252.50	Teaching Supplies-Vliestra	10/31/2024
72755	PAPER	Printed	95136	Ncs Pearson	$694.69	Teaching Supplies-Benavediz	10/31/2024
72756	PAPER	Printed	100909	Nevco Scoreboard Company	$127.57	Service On Football Play Clock	10/31/2024
72757	PAPER	Printed	104843	Peppino's Sports Grill	$1,166.87	HS FB Hosp & MS Fall Sports Banquets	10/31/2024
72758	PAPER	Printed	107625	Prince Baraka	$52.50	Intramural Boys FB Ref	10/31/2024
72759	PAPER	Printed	105178	Printing Productions Ink	$394.21	3-Yr Plans	10/31/2024
72760	PAPER	Printed	43010	School Specialty In, Valley Div	$246.32	Teaching Supplies-Luchies	10/31/2024
72761	PAPER	Printed	43010	School Specialty In, Valley Div	$318.97	Teaching Supplies-Benavidez	10/31/2024
72762	PAPER	Printed	43010	School Specialty In, Valley Div	$94.45	Teaching Supplies-Nichols	10/31/2024
72763	PAPER	Printed	43010	School Specialty In, Valley Div	$91.67	Teaching Supplies-Popma	10/31/2024
72764	PAPER	Printed	108105	SchoolStatus, LLC	$2,213.05	Marketing	10/31/2024
72765	PAPER	Printed	100304	Set-Seg*	$19,428.59	11/24 Dental	10/31/2024
72766	PAPER	Printed	103906	Speedway Prepaid Card, LLC	$2,428.95	100 MKV Gas Cards	10/31/2024
72767	PAPER	Printed	105646	Staples	$59.16	Paper-Central	10/31/2024
72768	PAPER	Printed	105646	Staples	$177.45	Paper-54th	10/31/2024
72769	PAPER	Printed	103692	Tammy Skinner	$251.24	Supplies For Admin Meeting	10/31/2024
72770	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$7,057.91	11/24 Life, 21/24 LTD	10/31/2024
72771	PAPER	Printed	102349	Western Michigan University*	$66,957.30	Fall 2024 Tuition 19 Staff	10/31/2024
72772	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	11/08/2024
72773	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	11/08/2024
72774	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	11/08/2024
72775	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	11/08/2024
72776	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	11/08/2024
72777	PAPER	Printed	105688	MiSDU	$305.25	MiSDU	11/08/2024
72778	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	11/08/2024
72779	PAPER	Printed	106930	Advanced Communications & Data	$819.95	11/24 Internet	11/07/2024
72780	PAPER	Printed	107599	Alex Ochoa	$30.00	Student Athletic Worker	11/07/2024
72781	PAPER	Printed	107684	Alternative Mechanical	$9,691.84	Contracted Services	11/07/2024
72782	PAPER	Printed	106371	Amazon Capital Services, Inc.	$29.99	Hole Punches	11/07/2024
72783	PAPER	Printed	106371	Amazon Capital Services, Inc.	$73.14	Teaching Supplies-VanderKamp	11/07/2024
72784	PAPER	Printed	106371	Amazon Capital Services, Inc.	$64.45	Tech Supplies	11/07/2024
72785	PAPER	Printed	106371	Amazon Capital Services, Inc.	$7.03	PEP Supplies	11/07/2024
72786	PAPER	Printed	106371	Amazon Capital Services, Inc.	$355.67	Art Supplies	11/07/2024
72787	PAPER	Printed	106371	Amazon Capital Services, Inc.	$17.99	CO Supplies	11/07/2024
72788	PAPER	Printed	106371	Amazon Capital Services, Inc.	$18.42	MKV Supplies	11/07/2024
72789	PAPER	Printed	107854	Andy Lopez Castro	$60.00	Student Athletic Worker	11/07/2024
72790	PAPER	Printed	104268	Ashley Balsitis	$76.54	10/24 Mileage	11/07/2024
72791	PAPER	Printed	93162	Bradley's Ace Hardware	$146.36	10/24 Buildings Supplies	11/07/2024
72792	PAPER	Printed	107618	Cameron Dunbar	$90.00	Student Athletic Worker	11/07/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72793	PAPER	Printed	106948	Carmen Lydia Garcia Moore *	$690.00	Athletic Worker	11/07/2024
72794	PAPER	Printed	106905	Charlotte Zeigler	$30.00	Athletic Worker	11/07/2024
72795	PAPER	Printed	94784	Cintas Corporation	$896.45	10/24 Uniforms	11/07/2024
72796	PAPER	Printed	5159	Communications Specialists	$405.00	11/24 Contracted Service	11/07/2024
72797	PAPER	Printed	108124	Community Reconciliation Center	$301.50	Restorative Proactive Training-Tuttle	11/07/2024
72798	PAPER	Printed	105483	Consumers Energy Payment Center	$2,650.55	10/24 Electric	11/07/2024
72799	PAPER	Printed	107907	Daniel Sematungo	$120.00	Translator	11/07/2024
72800	PAPER	Printed	108111	Davion Norton-Whitfield	$30.00	Student Athletic Worker	11/07/2024
72801	PAPER	Printed	101622	Don Smith	$395.00	Athletic Worker	11/07/2024
72802	PAPER	Printed	107308	Ella Bishop	$30.00	Student Athletic Worker	11/07/2024
72803	PAPER	Printed	9040	Engineered Protection Systems	$390.00	Contracted Service	11/07/2024
72804	PAPER	Printed	107896	Flyers Energy LLC	$952.29	10/31 Fuel	11/07/2024
72805	PAPER	Printed	107857	Gabriela Galaviz	$30.00	Student Athletic Worker	11/07/2024
72806	PAPER	Printed	108112	Gabriella Albrecht	$30.00	Student Athletic Worker	11/07/2024
72807	PAPER	Printed	13030	Godwin Hardware	$231.92	10/24 Building Supplies	11/07/2024
72808	PAPER	Printed	2097	Gordon Food Service	$175.43	SOM & Rewards	11/07/2024
72809	PAPER	Printed	90680	Grand Rapids Comm College	$7,224.00	2024 Fall Semester-6 Students	11/07/2024
72810	PAPER	Printed	103239	Hungerford Nichols	$21,250.00	Final Bill 6/24	11/07/2024
72811	PAPER	Printed	105797	Interstate Battery of GR	$699.40	Building Supplies	11/07/2024
72812	PAPER	Printed	108113	Isaak Kowal	$15.00	Student Athletic Worker	11/07/2024
72813	PAPER	Printed	108114	Jaki Tims	$30.00	Student Athletic Worker	11/07/2024
72814	PAPER	Printed	107643	Jaleah Glasco	$120.00	Athletic Worker	11/07/2024
72815	PAPER	Printed	102442	James Alston	$401.35	10/24 Mileage And Expenses	11/07/2024
72816	PAPER	Printed	107914	Jasiah McKinney	$15.00	Student Athletic Worker	11/07/2024
72817	PAPER	Printed	107310	Jayden Gallegos	$30.00	Student Athletic Worker	11/07/2024
72818	PAPER	Printed	107601	Jaylen Phillips	$15.00	Student Athletic Worker	11/07/2024
72819	PAPER	Printed	106717	Jayne Pribble	$170.00	Athletic Worker	11/07/2024
72820	PAPER	Printed	108115	Jayvin Boynton	$15.00	Student Athletic Worker	11/07/2024
72821	PAPER	Printed	90254	Jeff Owen	$1,392.00	Ventris, Licenses, Raz Sub-Reim	11/07/2024
72822	PAPER	Printed	103016	Johnson Controls*	$4,225.77	Contracted Service	11/07/2024
72823	PAPER	Printed	107303	Jonathan Mubake	$30.00	Student Athletic Worker	11/07/2024
72824	PAPER	Printed	108116	Juanita Galaviz	$30.00	Student Athletic Worker	11/07/2024
72825	PAPER	Printed	94535	Karen Kellogg	$25.00	SOM Supplies-Reim	11/07/2024
72826	PAPER	Printed	2136	Kelloggsville Pub. Schools	$1,950.00	Transfer Funds Back Into 61	11/07/2024
72827	PAPER	Printed	108117	Kelloggsville Travel Club	$118.00	Poinsettias/Wreath	11/07/2024
72828	PAPER	Printed	93983	Kelly Farkas	$129.27	Misc Exp-Reim 11/7/24	11/07/2024
72829	PAPER	Printed	108118	Kendry Weiland	$60.00	Student Athletic Worker	11/07/2024
72830	PAPER	Printed	108119	Kenny Vi	$80.00	Student Athletic Worker	11/07/2024
72831	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$3,077.47	Aug Summer 24 Reg 3 Trans	11/07/2024
72832	PAPER	Printed	107642	Kyira Cole	$160.00	Student Athletic Worker	11/07/2024
72833	PAPER	Printed	107885	La Fuente Consulting, LLC	$728.75	Translators	11/07/2024
72834	PAPER	Printed	103383	Laura Kuperus	$275.00	10/18/24 Vision Reim-Spouse	11/07/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72835	PAPER	Printed	108120	Malual Deng	$30.00	Student Athletic Worker	11/07/2024
72836	PAPER	Printed	107865	Martinellus Nix	$15.00	Student Athletic Worker	11/07/2024
72837	PAPER	Printed	93651	Maspa/ Janille Lietz	$325.00	2024 Winter Conference-288643	11/07/2024
72838	PAPER	Printed	90240	MASSP	$700.00	24-25 Renewal-Patin	11/07/2024
72839	PAPER	Printed	103071	Merle Boes INC	$809.52	10/29 Fuel	11/07/2024
72840	PAPER	Printed	108123	Michigan Alliance For Student	$500.00	Contracted Service	11/07/2024
72841	PAPER	Printed	108121	Myles Jeffries-Davenport	$15.00	Student Athletic Worker	11/07/2024
72842	PAPER	Printed	107315	Myrece Moore	$75.00	Student Athletic Worker	11/07/2024
72843	PAPER	Printed	90034	Nassp	$95.00	Student Council Membership	11/07/2024
72844	PAPER	Printed	107866	Nasyre Walker	$15.00	Student Athletic Worker	11/07/2024
72845	PAPER	Printed	105551	Pat Postma	$100.00	Athletic Worker	11/07/2024
72846	PAPER	Printed	104843	Peppino's Sports Grill	$300.00	PEP Supplies	11/07/2024
72847	PAPER	Printed	107381	Prime Drain Cleaning LLC	$420.00	Contracted Service	11/07/2024
72848	PAPER	Printed	107625	Prince Baraka	$45.00	Student Athletic Worker	11/07/2024
72849	PAPER	Printed	105178	Printing Productions Ink	$98.00	Business Cards	11/07/2024
72850	PAPER	Printed	107653	Propio LS, LLC	$753.60	10/24 Translation	11/07/2024
72851	PAPER	Printed	107462	Rochelle Roscoe	$480.00	Athletic Worker	11/07/2024
72852	PAPER	Printed	43010	School Specialty In, Valley Div	$46.94	Teaching Supplies-Ramirez	11/07/2024
72853	PAPER	Printed	43010	School Specialty In, Valley Div	$90.33	Teaching Supplies-Padilla	11/07/2024
72854	PAPER	Printed	43010	School Specialty In, Valley Div	$24.45	Teaching Supplies-Faulk	11/07/2024
72855	PAPER	Printed	43010	School Specialty In, Valley Div	$94.07	Teaching Supplies-Montano	11/07/2024
72856	PAPER	Printed	43010	School Specialty In, Valley Div	$149.75	Teaching Supplies-Carl	11/07/2024
72857	PAPER	Printed	108122	Serenity Davis	$80.00	Student Athletic Worker	11/07/2024
72858	PAPER	Printed	107645	ShredHub LLC	$300.00	10/24 Shred	11/07/2024
72859	PAPER	Printed	102573	State Of Michigan - LARA	$150.00	Contracted Service	11/07/2024
72860	PAPER	Printed	101594	Sunrise Supplies, Inc.	$451.00	Grounds Supplies	11/07/2024
72861	PAPER	Printed	39090	Thrun Law Firm, P.C.	$1,037.00	Contracted Service	11/07/2024
72862	PAPER	Printed	103762	Tim Smeby	$75.00	Athletic Worker	11/07/2024
72863	PAPER	Printed	108081	Learning To Liberate LLC	$4,350.00	Contracted Service	11/07/2024
72864	PAPER	Printed	105480	West Michigan International	$3,422.65	10/24 Bus Mtc	11/07/2024
72865	PAPER	Printed	106477	William Banks	$139.90	7/19/24 Vision Reim-Self	11/07/2024
72866	PAPER	Printed	106353	Wonderland Tire Company	$3,678.60	10/24 Transportation Tires	11/07/2024
72867	PAPER	Printed	107606	Zane Hendricks	$15.00	Student Athletic Worker	11/07/2024
72868	PAPER	Printed	106659	Midwest Transit Equipment Inc.	$448,959.00	3 New Buses	11/13/2024
72869	PAPER	Printed	106371	Amazon Capital Services, Inc.	$19.86	Teaching Supplies-Whalen	11/14/2024
72870	PAPER	Printed	106371	Amazon Capital Services, Inc.	$17.90	Building Supplies	11/14/2024
72871	PAPER	Printed	106371	Amazon Capital Services, Inc.	$559.95	Football Camera	11/14/2024
72872	PAPER	Printed	106371	Amazon Capital Services, Inc.	$389.99	Mktg Printer Toner	11/14/2024
72873	PAPER	Printed	106371	Amazon Capital Services, Inc.	$220.45	Science Supplies	11/14/2024
72874	PAPER	Printed	106371	Amazon Capital Services, Inc.	$239.97	Tech Supplies	11/14/2024
72875	PAPER	Printed	106371	Amazon Capital Services, Inc.	$97.53	Tech Supplies	11/14/2024
72876	PAPER	Printed	106371	Amazon Capital Services, Inc.	$47.52	Building Supplies	11/14/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72877	PAPER	Printed	106371	Amazon Capital Services, Inc.	$17.90	Teaching Supplies-Morris	11/14/2024
72878	PAPER	Printed	106371	Amazon Capital Services, Inc.	$175.98	Safe-Central	11/14/2024
72879	PAPER	Printed	106371	Amazon Capital Services, Inc.	$114.09	Teaching Supplies-Berrington	11/14/2024
72880	PAPER	Printed	106371	Amazon Capital Services, Inc.	$502.22	Mktg & CO Supplies	11/14/2024
72881	PAPER	Printed	106371	Amazon Capital Services, Inc.	$624.06	Teaching Supplies	11/14/2024
72882	PAPER	Printed	106371	Amazon Capital Services, Inc.	$301.94	District Supplies	11/14/2024
72883	PAPER	Printed	107360	Andrea DeLong	$36.51	11/11/24 Bus 6 Fuel-Reim	11/14/2024
72884	PAPER	Printed	107982	Annah Stang	$750.00	8/24-10/24 Colorguard	11/14/2024
72885	PAPER	Printed	103165	Arrowaste Inc.	$3,609.98	11/24 Trash	11/14/2024
72886	PAPER	Printed	107841	Ashley Morse	$12.00	111/6/24 College Visit Exp-Reim	11/14/2024
72887	PAPER	Printed	106660	B & R Auto Service Inc	$191.36	Vehicle Mtc	11/14/2024
72888	PAPER	Printed	93013	Band Shoppe	$231.95	Band Supplies	11/14/2024
72889	PAPER	Printed	93248	Belding High School	$195.00	Cross Country Conf Costs	11/14/2024
72890	PAPER	Printed	102645	Boardwalk Subs	$227.67	Hospitality Room	11/14/2024
72891	PAPER	Printed	103577	Brandon Branch	$100.00	Banquet And WMU Football Trip-Reim	11/14/2024
72892	PAPER	Printed	103256	BSN Sports	$111.65	Embroidery On Nike	11/14/2024
72893	PAPER	Printed	103548	Carl Roscoe	$253.89	10/9-11/5 Mileage And Drinks-Reim	11/14/2024
72894	PAPER	Printed	94113	Cdw-Govt	$1,438.00	Equipment	11/14/2024
72895	PAPER	Printed	104889	Craig Sellers	$412.18	Synergy Conf Exp-Reim	11/14/2024
72896	PAPER	Printed	106647	Elizabeth Meek	$51.00	6/20/24 Vision Reim	11/14/2024
72897	PAPER	Printed	107947	Ewing Irrigation Products Inc	$31.74	10/24 Grounds Supplies	11/14/2024
72898	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	10/24 Student Services	11/14/2024
72899	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$65.00	Bus 3 Wash	11/14/2024
72900	PAPER	Printed	102442	James Alston	$713.09	Synergy Conference Exp-Reim	11/14/2024
72901	PAPER	Printed	106446	James Gentile	$114.39	Rocket 11 Snacks-Reim	11/14/2024
72902	PAPER	Printed	106575	Josh Pry	$100.00	Tennis Banquet-Reim	11/14/2024
72903	PAPER	Printed	106966	Justice Craft	$100.00	Volleyball Banquet-Reim	11/14/2024
72904	PAPER	Printed	108110	Kaitlyn Swiderek	$5,000.00	8/26/24-11/1/24 Payroll	11/14/2024
72905	PAPER	Printed	107102	Karly Hand	$25.12	10/1-11/7 Mileage	11/14/2024
72906	PAPER	Printed	91532	Keith Caterino	$533.76	Synergy Conference Exp-Reim	11/14/2024
72907	PAPER	Printed	95424	Kelly Aubert	$449.00	11/8/24 Vision Reim-Self	11/14/2024
72908	PAPER	Printed	101917	Kendall Electric Inc	$19.80	10/24 Building Supplies	11/14/2024
72909	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$27,189.78	24-25 Reg 3 Trans	11/14/2024
72910	PAPER	Printed	2099	Keyes Refrigeration Inc	$116.00	Building Supplies	11/14/2024
72911	PAPER	Printed	103661	Kristin Nickelson	$450.00	11/2/24 Vision Reim-Spouse	11/14/2024
72912	PAPER	Printed	103661	Kristin Nickelson	$14.00	Van 4 Car Wash-Reim	11/14/2024
72913	PAPER	Printed	107981	Margaret Tesfae	$770.00	10/24 Drumline And Music	11/14/2024
72914	PAPER	Printed	107640	Megan Cusick	$250.00	HS VB Official	11/14/2024
72915	PAPER	Printed	103071	Merle Boes INC	$1,748.86	10/31, 11/5, 11/7	11/14/2024
72916	PAPER	Printed	106074	O'Reilly Auto Parts	$100.03	10/24 Vehicle Parts	11/14/2024
72917	PAPER	Printed	108125	Paula Vicente	$20.10	11/5/24 KISD Mileage-Reim	11/14/2024
72918	PAPER	Printed	105178	Printing Productions Ink	$201.10	Admin Agreement	11/14/2024

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72919	PAPER	Printed	107653	Propio LS, LLC-Remit	$193.14	9/24 Translating	11/14/2024
72920	PAPER	Printed	37000	S. A. Morman & Co.	$406.04	Building Supplies	11/14/2024
72921	PAPER	Printed	105131	Scott Angebrandt	$1,750.32	9/30-11/6 Homebound Services	11/14/2024
72922	PAPER	Printed	108104	Sharon Budd	$20.10	11/5/24 KISD Mileage Reim	11/14/2024
72923	PAPER	Printed	91700	Sheldon Cleaners	$350.00	10/24 Uniforms	11/14/2024
72924	PAPER	Printed	105646	Staples	$709.80	HS-Paper	11/14/2024
72925	PAPER	Printed	105646	Staples	$54.06	Office Supplies-Trans	11/14/2024
72926	PAPER	Printed	94810	Susan Lathrop	$275.00	10/22/24 Vision Reim-Joshua	11/14/2024
72927	PAPER	Printed	103277	TDS	$1,422.29	11/24 Phone/Internet	11/14/2024
72928	PAPER	Printed	103351	Trophy House/Jones Sports	$96.00	SOM September	11/14/2024
72929	PAPER	Printed	100188	United Rentals	$694.02	Compressor Rental	11/14/2024
72930	PAPER	Printed	95110	Hoekstra Transportation, Inc	$69,900.00	2024 Van	11/15/2024
72931	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	11/22/2024
72932	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	11/22/2024
72933	PAPER	Printed	606	$ense for Kids	$43.97	$ense For Kids	11/22/2024
72934	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	11/22/2024
72935	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	11/22/2024
72936	PAPER	Printed	105688	MiSDU	$305.25	MiSDU	11/22/2024
72937	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	11/22/2024
72938	PAPER	Printed	107684	Alternative Mechanical	$2,353.50	Contracted Service	11/21/2024
72939	PAPER	Printed	106371	Amazon Capital Services, Inc.	$12.49	Media Supplies	11/21/2024
72940	PAPER	Printed	106371	Amazon Capital Services, Inc.	$4.49	Office Supplies	11/21/2024
72941	PAPER	Printed	106371	Amazon Capital Services, Inc.	$497.55	Cones	11/21/2024
72942	PAPER	Printed	106371	Amazon Capital Services, Inc.	$13.84	Office Supplies	11/21/2024
72943	PAPER	Printed	106371	Amazon Capital Services, Inc.	$16.95	Art Supplies	11/21/2024
72944	PAPER	Printed	106371	Amazon Capital Services, Inc.	$31.11	SOM Supplies	11/21/2024
72945	PAPER	Printed	106371	Amazon Capital Services, Inc.	$3,255.13	Tech Dept Needs	11/21/2024
72946	PAPER	Printed	106371	Amazon Capital Services, Inc.	$2,373.84	1st Grade Books	11/21/2024
72947	PAPER	Printed	107841	Ashley Morse	$30.00	Career Fair Supplies-Reim	11/21/2024
72948	PAPER	Printed	106316	Associated Language Consultants	$3,170.00	10/24 Translating	11/21/2024
72949	PAPER	Printed	106660	B & R Auto Service Inc	$91.54	Vehicle Mtc	11/21/2024
72950	PAPER	Printed	93518	Buist Electric	$190.00	Contracted Service	11/21/2024
72951	PAPER	Printed	104120	Chad Morrow	$210.00	3 Mile Project-Reim	11/21/2024
72952	PAPER	Printed	102013	College Board*	$1,090.20	Fall 2024 PSAT/NMSQT	11/21/2024
72953	PAPER	Printed	107685	Corewell Health	$88.00	DOT-Morris	11/21/2024
72954	PAPER	Printed	106372	Dispute Resolution Center Of West MI	$7,020.00	Restorative Practice 2nd Pymt	11/21/2024
72955	PAPER	Printed	9040	Engineered Protection Systems	$1,418.93	Contracted Service	11/21/2024
72956	PAPER	Printed	102261	Ericka Scott	$999.95	5 Ipads For ASD Room At West	11/21/2024
72957	PAPER	Printed	107896	Flyers Energy LLC	$479.69	11/15 Fuel	11/21/2024
72958	PAPER	Printed	104530	GBC - ACCO Brands Remittance	$166.24	Laminate	11/21/2024
72959	PAPER	Printed	94638	Grand Valley State Univ	$2,460.00	Winter 2025 Craft-G01214909	11/21/2024
72960	PAPER	Printed	43030	ImperialDade	$1,074.10	Building Supplies	11/21/2024

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
72961	PAPER	Printed	90254	Jeff Owen	$253.00	Supplies For Parent Involvement	11/21/2024
72962	PAPER	Printed	90254	Jeff Owen	$628.95	West ASD Math Curriculum-Reim	11/21/2024
72963	PAPER	Printed	105652	Jeremy Palmitier	$112.08	Admin Meeting Supplies-Reim	11/21/2024
72964	PAPER	Printed	103016	Johnson Controls*	$415.14	Contracted Service	11/21/2024
72965	PAPER	Printed	108110	Kaitlyn Swiderek	$1,000.00	11/4/24-11/15/24 Payroll	11/21/2024
72966	PAPER	Printed	107874	Ken Pinch	$19.83	11/11/24 KISD Mileage-Reim	11/21/2024
72967	PAPER	Printed	103041	Kent County Treasurer	$524.28	Tax Abatement	11/21/2024
72968	PAPER	Printed	102682	Kent Education Foundation	$60.00	10/17/24 KIASB Presentation	11/21/2024
72969	PAPER	Printed	103383	Laura Kuperus	$43.45	Be Nice Items-Reim	11/21/2024
72970	PAPER	Printed	39050	The Light Bulb Co	$1,085.30	Building Supplies	11/21/2024
72971	PAPER	VOID	108053	Lock Box	-voided-	PD Lunch 11/13/24	11/21/2024
72972	PAPER	Printed	103071	Merle Boes INC	$1,638.23	10/17, 11/12, 11/14 Fuel	11/21/2024
72973	PAPER	Printed	108126	MSBOA District 10 Treasurer	$485.00	District Solo And Ensemble	11/21/2024
72974	PAPER	Printed	94047	Ottawa Area Isd	$4,230.00	MV 11 Students	11/21/2024
72975	PAPER	Printed	106695	PFM	$1,000.00	Contracted Service	11/21/2024
72976	PAPER	Printed	108075	Seidlitz Education	$5,907.50	PD Day	11/21/2024
72977	PAPER	Printed	105646	Staples	$18.64	Office Supplies	11/21/2024
72978	PAPER	Printed	108127	TeamViewer Germany GmbH	$3,034.68	Licenses 11/19/24-5/18/26	11/21/2024
72979	PAPER	Printed	105298	Verizon Wireless*	$173.75	11/24 Cell Phone	11/21/2024
72980	PAPER	Printed	102349	Western Michigan University*	$55.00	Grad Audit Fee-Salminen	11/21/2024
72981	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	11/22/2024
72982	PAPER	Printed	115	Grand Rapids City Treasurer	$1,477.83	Payroll - Local Tax Payable	11/22/2024
72983	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	11/22/2024
72984	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$22,887.58	Kelloggsville PS-Medical-Benefit Contr	11/22/2024
72985	PAPER	Printed	107	Kelloggsville Pub Schools	$1,443.68	Set Dental	11/22/2024
72986	PAPER	Printed	602	Messa	$387.33	Messa-Optional	11/22/2024
72987	PAPER	Printed	101768	Brandon TerMeer	$1,100.00	Balance for Completion Of Future Dental Work-Brodie	11/22/2024
72988	PAPER	Printed	25090	MESSA*	$170,469.72	12/24 Health	11/30/2024
72989	PAPER	Printed	100304	Set-Seg*	$17,813.29	12/24 Dental	11/30/2024
72990	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,705.28	12/24 Life, 12/24 LTD	11/30/2024
72991	PAPER	Printed	105735	3 Mile Project	$1,776.00	Balance Dec 5 Field Trip	12/02/2024
72992	PAPER	Printed	107559	Ally VanOrden	$16.25	Student Rewards-11/22/24	12/06/2024
72993	PAPER	Printed	107684	Alternative Mechanical	$297.50	Contracted Service	12/06/2024
72994	PAPER	Printed	106371	Amazon Capital Services, Inc.	$47.78	Binders	12/06/2024
72995	PAPER	Printed	106371	Amazon Capital Services, Inc.	$18.48	CO Supplies	12/06/2024
72996	PAPER	Printed	106371	Amazon Capital Services, Inc.	$18.96	Bus Supplies	12/06/2024
72997	PAPER	Printed	106371	Amazon Capital Services, Inc.	$87.49	Media Supplies	12/06/2024
72998	PAPER	Printed	106371	Amazon Capital Services, Inc.	$637.38	Central Bookcases	12/06/2024
72999	PAPER	Printed	106371	Amazon Capital Services, Inc.	$144.97	Softballs & Baseballs	12/06/2024
73000	PAPER	Printed	106371	Amazon Capital Services, Inc.	$398.64	Art Supplies	12/06/2024
73001	PAPER	Printed	106371	Amazon Capital Services, Inc.	$57.97	Bus Supplies	12/06/2024
73002	PAPER	Printed	106371	Amazon Capital Services, Inc.	$33.83	Tech Supplies	12/06/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73003	PAPER	Printed	106371	Amazon Capital Services, Inc.	$90.66	Bus Supplies	12/06/2024
73004	PAPER	Printed	106371	Amazon Capital Services, Inc.	$32.62	Laptop Battery	12/06/2024
73005	PAPER	Printed	106371	Amazon Capital Services, Inc.	$35.69	CO Supplies	12/06/2024
73006	PAPER	Printed	106371	Amazon Capital Services, Inc.	$275.73	TESOL Books	12/06/2024
73007	PAPER	Printed	106371	Amazon Capital Services, Inc.	$99.66	1st Grade Books	12/06/2024
73008	PAPER	Printed	106371	Amazon Capital Services, Inc.	$218.97	SPED Supplies	12/06/2024
73009	PAPER	Printed	106371	Amazon Capital Services, Inc.	$96.70	CO Supplies	12/06/2024
73010	PAPER	Printed	106371	Amazon Capital Services, Inc.	$149.32	CO Supplies & ASD Ipad Cases	12/06/2024
73011	PAPER	Printed	108129	Arrowhead Medical, LLC	$3,867.41	Medical Supplies Athletics	12/06/2024
73012	PAPER	Printed	107841	Ashley Morse	$211.82	FAFSA Meeting Supplies-Reim	12/06/2024
73013	PAPER	Printed	105274	Austin Jackson	$318.00	Coaches Apparel-Reim	12/06/2024
73014	PAPER	Printed	94669	Bradley Brunet	$150.00	Football Assigner Fee	12/06/2024
73015	PAPER	Printed	93162	Bradley's Ace Hardware	$228.72	11/24 Building Supplies	12/06/2024
73016	PAPER	Printed	103256	BSN Sports	$1,909.97	17 Girls BBall Uniforms	12/06/2024
73017	PAPER	Printed	103256	BSN Sports	$78.73	Scorebooks Bor BBall & BBall Nets	12/06/2024
73018	PAPER	Printed	103256	BSN Sports	$1,107.08	Basketballs	12/06/2024
73019	PAPER	Printed	103256	BSN Sports	$82.20	Embroidery	12/06/2024
73020	PAPER	Printed	103548	Carl Roscoe	$1,023.96	Conference & Flight Reim	12/06/2024
73021	PAPER	Printed	94784	Cintas Corporation	$687.97	11/24 Uniforms	12/06/2024
73022	PAPER	Printed	5159	Communications Specialists	$1,247.25	11/24 Contracted Servie & Bus Radio Installs	12/06/2024
73023	PAPER	Printed	107907	Daniel Sematungo	$120.00	Translating 11/11/24 & 11/25/24	12/06/2024
73024	PAPER	Printed	100161	DTE Energy	$9,781.52	11/24 Gas	12/06/2024
73025	PAPER	Printed	106620	Eunice Benavidez	$399.00	Vision Reim 11/15/24-Spouse	12/06/2024
73026	PAPER	Printed	107896	Flyers Energy LLC	$377.44	11/30 Fuel	12/06/2024
73027	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	$732.85	SE Books	12/06/2024
73028	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	$471.62	Central Books	12/06/2024
73029	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	$726.42	MS Books	12/06/2024
73030	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	$639.38	MS Books	12/06/2024
73031	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	$2,484.73	54th Books	12/06/2024
73032	PAPER	Printed	107857	Gabriela Galaviz	$60.00	Volleyball Ref	12/06/2024
73033	PAPER	Printed	104530	GBC - ACCO Brands Remittance	$124.68	Laminate	12/06/2024
73034	PAPER	Printed	13030	Godwin Hardware	$308.98	11/24 Building Supplies	12/06/2024
73035	PAPER	Printed	2097	Gordon Food Service	$65.97	Rocket 11 Incentives	12/06/2024
73036	PAPER	Printed	2097	Gordon Food Service	$30.56	PRIDE Assembly	12/06/2024
73037	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$130.00	Bus Washes	12/06/2024
73038	PAPER	Printed	108049	Hank's Automotive Repair & Diagnostics	$1,528.96	Vehicle Mtc	12/06/2024
73039	PAPER	Printed	91720	Heidi Wickstrom	$179.98	Vision Reim 10/21/24-Alexis	12/06/2024
73040	PAPER	Printed	95237	Home Depot	$191.16	10/23-11/14 Building Supplies	12/06/2024
73041	PAPER	Printed	102442	James Alston	$197.00	11/24 Mileage And Expenses	12/06/2024
73042	PAPER	Printed	101890	John Linker	$67.67	10/24 Mileage Reim	12/06/2024
73043	PAPER	Printed	101890	John Linker	$40.47	11/24 Mileage Reim	12/06/2024
73044	PAPER	Printed	108116	Juanita Galaviz	$60.00	Volleyball Ref	12/06/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73045	PAPER	Printed	21020	Kelloggsville Food Service	$1,297.50	Nov 13, 2024 PD	12/06/2024
73046	PAPER	Printed	93983	Kelly Farkas	$47.96	PBIS Supplies Reim-11/26/24	12/06/2024
73047	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$132.00	CPI	12/06/2024
73048	PAPER	Printed	103661	Kristin Nickelson	$78.29	Oil Change Reim	12/06/2024
73049	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$1,811.72	11/24 Building Supplies	12/06/2024
73050	PAPER	Printed	103392	Liaison Linguistics	$155.00	Parent Teacher Conf Translating	12/06/2024
73051	PAPER	Printed	94024	Menards	$480.53	11/24 Building Supplies	12/06/2024
73052	PAPER	Printed	103071	Merle Boes INC	$2,451.71	11/19, 1/21, 11/26 Fuel	12/06/2024
73053	PAPER	Printed	92284	Mhsaa	$540.00	Sportsmanship Summit	12/06/2024
73054	PAPER	Printed	102808	Mi Schools Energy Cooperative	$39,193.78	11/24 Electric	12/06/2024
73055	PAPER	Printed	103332	Nick Patin	$237.72	9/4/-11/5 Mileage Reim	12/06/2024
73056	PAPER	Printed	95191	Nicole Perez	$38.75	Office Decor Reim-11/26/24	12/06/2024
73057	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	$212.06	Building Supplies	12/06/2024
73058	PAPER	Printed	107945	Open Up Resources-	$189.52	Bookworms	12/06/2024
73059	PAPER	Printed	104843	Peppino's Sports Grill	$658.00	Fall Banquets And Cheer	12/06/2024
73060	PAPER	Printed	90126	Pm Engraving Co	$111.00	BOE Plaque	12/06/2024
73061	PAPER	Printed	2133	Rapid Fire Protection Inc	$254.00	Contracted Service	12/06/2024
73062	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	$440.20	Vehicle Mtc	12/06/2024
73063	PAPER	Printed	43010	School Specialty In, Valley Div	$232.06	Teaching Supplies-Wass	12/06/2024
73064	PAPER	Printed	43010	School Specialty In, Valley Div	$249.81	Teaching Supplies-Sokol	12/06/2024
73065	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	$5,037.00	24-25 Qtr 3	12/06/2024
73066	PAPER	Printed	107645	ShredHub LLC	$300.00	11/4 Shred	12/06/2024
73067	PAPER	Printed	105646	Staples	$1,419.60	MS-Paper	12/06/2024
73068	PAPER	Printed	105646	Staples	$709.80	Central-Paper	12/06/2024
73069	PAPER	Printed	105646	Staples	$354.90	SE-Paper	12/06/2024
73070	PAPER	Printed	105646	Staples	$282.02	Office Supplies-54th	12/06/2024
73071	PAPER	Printed	105646	Staples	$567.84	West-Paper	12/06/2024
73072	PAPER	Printed	105646	Staples	$56.79	Office Supplies	12/06/2024
73073	PAPER	Printed	105646	Staples	$37.86	Office Supplies	12/06/2024
73074	PAPER	Printed	103692	Tammy Skinner	$878.87	Labor Posters, Koezes, Panera Reim	12/06/2024
73075	PAPER	Printed	91143	Tina Easterly	$168.53	Science Expenses	12/06/2024
73076	PAPER	Printed	108130	Travis Faulkner	$280.00	10/31 & 11/25 Trainer	12/06/2024
73077	PAPER	Printed	103351	Trophy House/Jones Sports	$96.00	10/24 SOM	12/06/2024
73078	PAPER	Printed	108099	Unicorn Magic, Inc	$3,635.00	Domain License	12/06/2024
73079	PAPER	Printed	105480	West Michigan International	$2,700.18	11/24 Bus Mtc	12/06/2024
73080	PAPER	Printed	106353	Wonderland Tire Company	$537.72	Bus Mtc	12/06/2024
73081	PAPER	Printed	107991	Ausra Equipment & Supply Company Inc	$2,310.21	Tractor Mtc	12/10/2024
73082	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	12/13/2024
73083	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	12/13/2024
73084	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	12/13/2024
73085	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	12/13/2024
73086	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	12/13/2024

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73087	PAPER	Printed	105688	MiSDU	$305.25	MiSDU	12/13/2024
73088	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	12/13/2024
73089	PAPER	Printed	106930	Advanced Communications & Data	$819.95	12/24 Internet	12/13/2024
73090	PAPER	Printed	107559	Ally VanOrden	$80.40	10/1-12/10 Mileage Reim	12/13/2024
73091	PAPER	Printed	106371	Amazon Capital Services, Inc.	$287.04	Sped Supplies	12/13/2024
73092	PAPER	Printed	106371	Amazon Capital Services, Inc.	$117.98	Book Tape	12/13/2024
73093	PAPER	Printed	106371	Amazon Capital Services, Inc.	$16.99	ASD Supplies	12/13/2024
73094	PAPER	Printed	106371	Amazon Capital Services, Inc.	$199.00	Microphone System	12/13/2024
73095	PAPER	Printed	106371	Amazon Capital Services, Inc.	$1,483.76	Teaching Supplies	12/13/2024
73096	PAPER	Printed	106371	Amazon Capital Services, Inc.	$59.99	ASD Supplies	12/13/2024
73097	PAPER	Printed	106371	Amazon Capital Services, Inc.	$29.99	Building Supplies	12/13/2024
73098	PAPER	Printed	106371	Amazon Capital Services, Inc.	$54.45	CO Supplies	12/13/2024
73099	PAPER	Printed	106371	Amazon Capital Services, Inc.	$734.64	ASD Supplies	12/13/2024
73100	PAPER	Printed	106371	Amazon Capital Services, Inc.	$121.61	ASD Supplies	12/13/2024
73101	PAPER	Printed	106371	Amazon Capital Services, Inc.	$60.98	McKV Snowgear	12/13/2024
73102	PAPER	Printed	106371	Amazon Capital Services, Inc.	$242.38	ASD Supplies	12/13/2024
73103	PAPER	Printed	106371	Amazon Capital Services, Inc.	$635.63	ASD Supplies	12/13/2024
73104	PAPER	Printed	106371	Amazon Capital Services, Inc.	$1,150.21	ASD Supplies	12/13/2024
73105	PAPER	Printed	106371	Amazon Capital Services, Inc.	$112.86	CO Supplies	12/13/2024
73106	PAPER	Printed	102154	Angie DeMott	$34.37	Prizes Reim-11/20/24	12/13/2024
73107	PAPER	Printed	103165	Arrowaste Inc.	$3,609.98	12/24 Trash	12/13/2024
73108	PAPER	Printed	107660	Caitlin Nelson	$38.58	9/3-11/25 Mileage Reim	12/13/2024
73109	PAPER	Printed	102876	Cassondra Groters	$39.00	Wizard Yearly License-Reim	12/13/2024
73110	PAPER	Printed	105895	City Of Wyoming - Tax	$734.29	KECLC 11/14 Water/Sewer	12/13/2024
73111	PAPER	Printed	101875	Columbus Percussion	$1,018.31	Band Needs	12/13/2024
73112	PAPER	Printed	105483	Consumers Energy Payment Center	$2,337.69	11/24 Electric	12/13/2024
73113	PAPER	Printed	107685	Corewell Health	$336.00	DOT-Haveman, K.Nickelson,S&SWallace	12/13/2024
73114	PAPER	Printed	9040	Engineered Protection Systems	$1,670.91	Contracted Service	12/13/2024
73115	PAPER	Printed	94817	Erin Sokol	$310.00	10/21/24 Vision Reim-Alivia	12/13/2024
73116	PAPER	Printed	2097	Gordon Food Service	$196.83	CO Supplies	12/13/2024
73117	PAPER	Printed	106508	Great lake Coca-Cola Distributing	$250.22	CO Supplies	12/13/2024
73118	PAPER	Printed	90254	Jeff Owen	$96.00	GRF Airport Parking-Reim	12/13/2024
73119	PAPER	Printed	90254	Jeff Owen	$264.10	GYOG Books-Reim	12/13/2024
73120	PAPER	Printed	90254	Jeff Owen	$171.05	PD, GFS, Grecos, Reim	12/13/2024
73121	PAPER	Printed	90254	Jeff Owen	$1,812.63	Storyshares, Hands On, 7 Steps, Teaching To ELLs, Raz, ELL	12/13/2024
73122	PAPER	Printed	70075	Johnstone Supply Muskegon	$174.83	11/24 Building Supplies	12/13/2024
73123	PAPER	Printed	102195	Judy Miheve	$22.28	Rewards Day Reim-12/4/24	12/13/2024
73124	PAPER	Printed	106966	Justice Craft	$227.12	X-Grain Jackets-Reim	12/13/2024
73125	PAPER	Printed	21020	Kelloggsville Food Service	$25.00	Cookies For BOE Meeting	12/13/2024
73126	PAPER	Printed	101917	Kendall Electric Inc	$2,071.25	11/24 Building Supplies	12/13/2024
73127	PAPER	Printed	108081	Learning To Liberate LLC	$4,560.00	Contracted Service-11/24	12/13/2024
73128	PAPER	Printed	107597	Meredith Bauder	$205.96	Misc Expenses-Reim	12/13/2024

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73129	PAPER	Printed	103071	Merle Boes INC	$952.01	12/3, 12/5 Fuel	12/13/2024
73130	PAPER	Printed	5090	Meyer Music & Christian Music	$3,420.03	Band Equipment And Repairs	12/13/2024
73131	PAPER	Printed	107342	Miss Dig 811	$901.52	2025 Fees	12/13/2024
73132	PAPER	Printed	106074	O'Reilly Auto Parts	$156.81	11/24 Vehicle Parts	12/13/2024
73133	PAPER	Printed	104843	Peppino's Sports Grill	$150.00	Dinner For PEP	12/13/2024
73134	PAPER	Printed	107653	Propio LS, LLC	$746.17	11/24 Translating	12/13/2024
73135	PAPER	Printed	43010	School Specialty In, Valley Div	$46.43	Teaching Supplies-Vandermeulen	12/13/2024
73136	PAPER	Printed	43010	School Specialty In, Valley Div	$377.41	Office Supplies-Kellogg	12/13/2024
73137	PAPER	Printed	43010	School Specialty In, Valley Div	$93.79	Teaching Supplies-Amoros	12/13/2024
73138	PAPER	Printed	104058	Secrest Wardle	$66.58	Contracted Service	12/13/2024
73139	PAPER	Printed	107851	Sneller Snow & Grounds	$7,205.24	1/25 Billing & 11/24 Salt	12/13/2024
73140	PAPER	Printed	105646	Staples	$38.83	Office Supplies-Nickelson	12/13/2024
73141	PAPER	Printed	103277	TDS	$1,422.22	12/24 Phone/Internet	12/13/2024
73142	PAPER	Printed	107753	Trebron IT & Security	$975.00	Contracted Service	12/13/2024
73143	PAPER	Printed	100193	Visual Entities	$2,988.24	50% History Wall	12/13/2024
73144	PAPER	Printed	108134	West Michigan Playground Inspecting LLC	$500.00	KECLC Playground Inspection	12/13/2024
73145	PAPER	Printed	106371	Amazon Capital Services, Inc.	$20.99	MS Store	12/18/2024
73146	PAPER	Printed	106371	Amazon Capital Services, Inc.	$70.97	Science Supplies	12/18/2024
73147	PAPER	Printed	106371	Amazon Capital Services, Inc.	$118.93	Scholarship Supplies	12/18/2024
73148	PAPER	Printed	106371	Amazon Capital Services, Inc.	$27.98	Scholarship Supplies	12/18/2024
73149	PAPER	Printed	106371	Amazon Capital Services, Inc.	$2,610.51	2nd Grade Books	12/18/2024
73150	PAPER	Printed	106371	Amazon Capital Services, Inc.	$123.80	Scholarship Supplies	12/18/2024
73151	PAPER	Printed	105928	Bilal Muhammad	$20.10	11/5/24 KISD Mileage-Reim	12/18/2024
73152	PAPER	Printed	103256	BSN Sports	$316.98	Gym Floor Slip Mats	12/18/2024
73153	PAPER	Printed	103256	BSN Sports	$31.74	Ankle Bands	12/18/2024
73154	PAPER	Printed	103256	BSN Sports	$14,056.57	KPS Staff Apparel	12/18/2024
73155	PAPER	Printed	5120	City of Kentwood - Utility	$5,728.03	11/30 Water/Sewer	12/18/2024
73156	PAPER	Printed	102261	Ericka Scott	$388.76	CO Office Supplies 12/14/24-Reim	12/18/2024
73157	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	11/24 Student Services	12/18/2024
73158	PAPER	Printed	2097	Gordon Food Service	$15.29	11/24 & 12/24 SOM	12/18/2024
73159	PAPER	Printed	2097	Gordon Food Service	$213.01	CO Supplies 12/14/24	12/18/2024
73160	PAPER	Printed	103239	Hungerford Nichols	$1,000.00	Contracted Service	12/18/2024
73161	PAPER	Printed	102442	James Alston	$149.58	CO Supplies 12/14/24-Reim	12/18/2024
73162	PAPER	Printed	101945	Jennifer Sherman	$275.00	11/13/24 Vision Reim-Self	12/18/2024
73163	PAPER	Printed	108110	Kaitlyn Swiderek	$1,500.00	11/18-12/13 Payroll	12/18/2024
73164	PAPER	Printed	107102	Karly Hand	$24.75	11/8-12/11 Mileage Reim	12/18/2024
73165	PAPER	Printed	93983	Kelly Farkas	$20.10	11/5/24 KISD Mileage-Reim	12/18/2024
73166	PAPER	Printed	107874	Ken Pinch	$19.83	12/9/24 KISD Mileage-Reim	12/18/2024
73167	PAPER	Printed	102072	Kimberlee Fountaine	$214.47	8/24-11/24 Mileage-Reim	12/18/2024
73168	PAPER	Printed	103071	Merle Boes INC	$1,138.29	12/10 & 12/12 Fuel	12/18/2024
73169	PAPER	Printed	108135	Michelle Van Dyke	$14.03	10/24-12/24 Mileage-Reim	12/18/2024
73170	PAPER	Printed	104843	Peppino's Sports Grill	$511.95	Theater Week	12/18/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73171	PAPER	Printed	104843	Peppino's Sports Grill	$334.00	Awards 12/17/24	12/18/2024
73172	PAPER	Printed	106709	Ryan Sterrenberg	$1,423.73	12/24 Play Expenses-Reim	12/18/2024
73173	PAPER	Printed	103692	Tammy Skinner	$301.06	Chats, BOE, 12/14/24 Expenses-Reim	12/18/2024
73174	PAPER	Printed	105298	Verizon Wireless*	$173.75	12/24 Cell Phones	12/18/2024
73175	PAPER	Printed	108137	Cereal City Science	$1,523.16	Title II-St John Vianny STEM Training	12/18/2024
73176	PAPER	Printed	104768	Jamie Young	$1,842.00	10/24 & 11/24 Trainer Services	12/18/2024
73177	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	12/27/2024
73178	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	12/27/2024
73179	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	12/27/2024
73180	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	12/27/2024
73181	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	12/27/2024
73182	PAPER	Printed	105688	MiSDU	$305.25	MiSDU	12/27/2024
73183	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	12/27/2024
73184	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	12/30/2024
73185	PAPER	Printed	115	Grand Rapids City Treasurer	$1,600.03	Payroll - Local Tax Payable	12/30/2024
73186	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	12/30/2024
73187	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$23,153.66	Kelloggsville PS-Medical-Benefit Contr	12/30/2024
73188	PAPER	Printed	107	Kelloggsville Pub Schools	$1,458.92	Set Dental	12/30/2024
73189	PAPER	Printed	602	Messa	$387.33	Messa-Optional	12/30/2024
73190	PAPER	Printed	25090	MESSA*	$174,804.39	1/25 Health	12/30/2024
73191	PAPER	Printed	100304	Set-Seg*	$17,763.22	1/25 Dental	12/30/2024
73192	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,945.56	1/25 Life, 1/25 LTD	12/30/2024
73193	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	01/10/2025
73194	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	01/10/2025
73195	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	01/10/2025
73196	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	01/10/2025
73197	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	01/10/2025
73198	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	01/10/2025
73199	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	01/10/2025
73200	PAPER	Printed	106930	Advanced Communications & Data	$819.95	1/25 Internet	01/09/2025
73201	PAPER	Printed	106004	Alejandra Vlietstra	$312.00	11/23/24 Vision Reim-Self	01/09/2025
73202	PAPER	Printed	107684	Alternative Mechanical	$3,321.00	Contracted Service	01/09/2025
73203	PAPER	Printed	106371	Amazon Capital Services, Inc.	$65.36	Teaching Supplies-K.Caterino	01/09/2025
73204	PAPER	Printed	106371	Amazon Capital Services, Inc.	$255.60	Building Supplies	01/09/2025
73205	PAPER	Printed	106371	Amazon Capital Services, Inc.	$135.99	Safe & Credit	01/09/2025
73206	PAPER	Printed	1087	American Red Cross	$90.00	CPR/AED	01/09/2025
73207	PAPER	Printed	107360	Andrea DeLong	$58.99	10/9, 10/12, 10/14, 10/25 Meals-Reim	01/09/2025
73208	PAPER	Printed	106889	April Morris	$10.07	10/12 Meal-Reim	01/09/2025
73209	PAPER	Printed	103165	Arrowaste Inc.	$3,786.18	1/25 Trash	01/09/2025
73210	PAPER	Printed	104268	Ashley Balsitis	$76.56	11/18-12/20 Mileage-Reim	01/09/2025
73211	PAPER	Printed	93162	Bradley's Ace Hardware	$33.56	12/24 Building Supplies	01/09/2025
73212	PAPER	Printed	103256	BSN Sports	$27.82	District Apparel Late Order	01/09/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73213	PAPER	Printed	104120	Chad Morrow	$400.00	MASSP Dues-Reim	01/09/2025
73214	PAPER	Printed	94784	Cintas Corporation	$713.27	12/24 Uniforms	01/09/2025
73215	PAPER	Printed	105895	City Of Wyoming - Tax	$5,017.74	12/24 Water/Sewer	01/09/2025
73216	PAPER	Printed	108086	Colleen Connors	$45.38	9/4-12/18 Mileage-Reim	01/09/2025
73217	PAPER	Printed	106189	Control Solutions Inc.	$479.80	Contracted Service	01/09/2025
73218	PAPER	Printed	107685	Corewell Health	$88.00	DOT-K.Nickelson	01/09/2025
73219	PAPER	Printed	107480	D.L. Gallivan Office Solutions	$130.50	Staples	01/09/2025
73220	PAPER	Printed	106372	Dispute Resolution Center Of West MI	$7,020.00	3rd Payment	01/09/2025
73221	PAPER	Printed	100161	DTE Energy	$23,121.31	12/24 Gas	01/09/2025
73222	PAPER	Printed	9040	Engineered Protection Systems	$6,630.54	Contracted Service- 2/25-4/25	01/09/2025
73223	PAPER	Printed	94685	Eric Schilthuis.	$61.50	Student Incentives-Reim-1/6/25	01/09/2025
73224	PAPER	Printed	106467	Erin Mckay	$104.27	8/24-12/24 Mileage-Reim	01/09/2025
73225	PAPER	Printed	94817	Erin Sokol	$75.00	12/6/24 Vision Reim-Avery	01/09/2025
73226	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	12/24 Student Services	01/09/2025
73227	PAPER	Printed	107896	Flyers Energy LLC	$706.45	12/15/24 Fuel	01/09/2025
73228	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	$109.51	Books-SE	01/09/2025
73229	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	$163.56	Books-MS	01/09/2025
73230	PAPER	Printed	15060	Foundation Building Materials	$51.48	Building Supplies	01/09/2025
73231	PAPER	Printed	91720	Heidi Wickstrom	$275.00	11/5/24 Vision Reim-Self	01/09/2025
73232	PAPER	Printed	107118	Holtvluwer Law	$550.00	Contracted Service	01/09/2025
73233	PAPER	Printed	95237	Home Depot	$466.75	12/24 Building Supplies	01/09/2025
73234	PAPER	Printed	102442	James Alston	$119.76	12/24 Mileage And Expenses-Reim	01/09/2025
73235	PAPER	Printed	106446	James Gentile	$2,460.00	Winter 2025 Masters Class Reim	01/09/2025
73236	PAPER	Printed	108138	Jen Cole	$56.80	Student Incentives Reim-1/6/25	01/09/2025
73237	PAPER	Printed	101890	John Linker	$59.10	12/24 Mileage-Reim	01/09/2025
73238	PAPER	Printed	103016	Johnson Controls*	$2,358.38	Contracted Service	01/09/2025
73239	PAPER	Printed	107897	JR Achieve Of The Michigan Great Lakes	$525.00	JA Biztown Participation	01/09/2025
73240	PAPER	Printed	93983	Kelly Farkas	$64.00	12/27/24 Vision Reim-Spouse	01/09/2025
73241	PAPER	Printed	102865	Kelly VanderWeele	$196.40	12/2/24 Vision Reim-Spouse	01/09/2025
73242	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$5,669.17	12/24 Building Supplies	01/09/2025
73243	PAPER	Printed	106398	Lamont Mallet Jr.	$362.49	12/24 Attendance Supplies	01/09/2025
73244	PAPER	Printed	103383	Laura Kuperus	$375.00	12/18/24 Vision Reim-Esther	01/09/2025
73245	PAPER	Printed	108081	Learning To Liberate LLC	$2,280.00	12/24 Contracted Service	01/09/2025
73246	PAPER	Printed	39050	The Light Bulb Co	$243.35	Building Supplies	01/09/2025
73247	PAPER	Printed	107561	Marissa Lanser	$64.00	12/31/24 Vision Reim-Self	01/09/2025
73248	PAPER	Printed	107561	Marissa Lanser	$400.00	MASSP Dues-Reim	01/09/2025
73249	PAPER	Printed	106878	Melanie Parajo	$200.00	10/24 Contracted Service	01/09/2025
73250	PAPER	Printed	94024	Menards	$1,145.42	12/24 Building Supplies	01/09/2025
73251	PAPER	Printed	103071	Merle Boes INC	$1,094.00	12/17 & 12/19 Fuel	01/09/2025
73252	PAPER	Printed	5090	Meyer Music & Christian Music	$344.26	12/24 Band Needs	01/09/2025
73253	PAPER	Printed	102808	Mi Schools Energy Cooperative	$34,454.82	12/24 Electric	01/09/2025
73254	PAPER	Printed	94730	Neola, Inc.	$1,375.00	Contracted Service	01/09/2025

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73255	PAPER	Printed	107945	Open Up Resources-	$13,176.00	Teaching Supplies	01/09/2025
73256	PAPER	Printed	107945	Open Up Resources-	$17,568.00	Teaching Supplies	01/09/2025
73257	PAPER	VOID	107945	Open Up Resources-	-voided-	Teaching Supplies	01/09/2025
73258	PAPER	Printed	105649	Premier Graphics	$269.12	Transit Graphics	01/09/2025
73259	PAPER	Printed	107653	Propio LS, LLC-Remit	$122.02	9/24 Translating Balance	01/09/2025
73260	PAPER	Printed	107653	Propio LS, LLC-Remit	$336.83	12/24 Translating	01/09/2025
73261	PAPER	Printed	107944	Renate Majok	$16.08	11/24 Mileage-Reim	01/09/2025
73262	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	$98.34	Vehicle Mtc	01/09/2025
73263	PAPER	Printed	105131	Scott Angebrandt	$1,774.44	11/7/24-12/20/24 Homebound Services	01/09/2025
73264	PAPER	Printed	107645	ShredHub LLC	$300.00	12/24 Shred	01/09/2025
73265	PAPER	Printed	107851	Sneller Snow & Grounds	$4,457.39	12/24 Salt	01/09/2025
73266	PAPER	Printed	105646	Staples	$709.80	Paper-HS	01/09/2025
73267	PAPER	Printed	102573	State Of Michigan - LARA	$612.85	Contracted Service	01/09/2025
73268	PAPER	Printed	101594	Sunrise Supplies, Inc.	$1,747.22	Building Supplies	01/09/2025
73269	PAPER	Printed	105553	Susan Wallace	$65.30	10/18, 10/25, 11/6, 12/6, 12/11 Meal-Reim	01/09/2025
73270	PAPER	Printed	39090	Thrun Law Firm, P.C.	$2,500.00	Contracted Service	01/09/2025
73271	PAPER	Printed	105480	West Michigan International	$499.07	12/24 Vehicle Mtc	01/09/2025
73272	PAPER	Printed	106353	Wonderland Tire Company	$1,008.60	12/24 Vehicle Mtc	01/09/2025
73273	PAPER	Printed	107684	Alternative Mechanical	$1,541.85	Contracted Service	01/16/2025
73274	PAPER	Printed	106371	Amazon Capital Services, Inc.	$27.16	ASD Supplies	01/16/2025
73275	PAPER	Printed	106371	Amazon Capital Services, Inc.	$19.96	Teaching Supplies-Grady	01/16/2025
73276	PAPER	Printed	106371	Amazon Capital Services, Inc.	$84.36	CO Supplies	01/16/2025
73277	PAPER	Printed	106371	Amazon Capital Services, Inc.	$71.01	Tech Supplies	01/16/2025
73278	PAPER	Printed	106371	Amazon Capital Services, Inc.	$15.38	CO Supplies	01/16/2025
73279	PAPER	Printed	106371	Amazon Capital Services, Inc.	$40.79	Award Supplies	01/16/2025
73280	PAPER	Printed	108143	Antenna Designs, LLC	$405.00	1/25 Contracted Service	01/16/2025
73281	PAPER	Printed	107841	Ashley Morse	$199.32	FAFSA Night Supplies-Reim 1/9/25	01/16/2025
73282	PAPER	Printed	103256	BSN Sports	$1,909.97	17 Boys Basketball Uniforms	01/16/2025
73283	PAPER	Printed	103256	BSN Sports	$1,040.00	District Order	01/16/2025
73284	PAPER	Printed	103256	BSN Sports	$583.67	Winter Coaches Apparel	01/16/2025
73285	PAPER	Printed	103256	BSN Sports	$1,829.88	34 Shooting Shirts-Boys & Girls BB	01/16/2025
73286	PAPER	Printed	108100	Bureau Of Education & Research	$295.00	Conference	01/16/2025
73287	PAPER	Printed	3100	Byron Center Public Schools	$82,359.69	24-25 Yr End MoCi Reg 3	01/16/2025
73288	PAPER	Printed	103548	Carl Roscoe	$709.67	National Conf. Hotel Reim	01/16/2025
73289	PAPER	Printed	105483	Consumers Energy Payment Center	$2,900.59	12/24 Electric	01/16/2025
73290	PAPER	Printed	107685	Corewell Health	$91.00	DOT-Haveman	01/16/2025
73291	PAPER	Printed	94685	Eric Schilthuis.	$50.81	SOM Reim- 1/9/25	01/16/2025
73292	PAPER	Printed	102261	Ericka Scott	$60.74	Flags For Central-Reim	01/16/2025
73293	PAPER	Printed	107896	Flyers Energy LLC	$583.08	12/31/24 Fuel	01/16/2025
73294	PAPER	Printed	107405	Follett Content Solutions, LLC-Remit	$174.60	Books-54th	01/16/2025
73295	PAPER	Printed	2097	Gordon Food Service	$175.95	No Tardy Rewards Supplies	01/16/2025
73296	PAPER	Printed	2097	Gordon Food Service	$113.49	CO Supplies	01/16/2025

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73297	PAPER	Printed	45000	Grainger, W. W. Inc.	$85.52	Building Supplies	01/16/2025
73298	PAPER	Printed	107371	Grandville High School	$150.00	Comp Cheer Invite 1/15/25	01/16/2025
73299	PAPER	Printed	107371	Grandville High School	$150.00	Comp Cheer Invite-2/8/25	01/16/2025
73300	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$30.00	Van Wash	01/16/2025
73301	PAPER	Printed	103016	Johnson Controls*	$798.63	Contracted Service	01/16/2025
73302	PAPER	Printed	106966	Justice Craft	$52.00	Jacket Reim-1/10/25	01/16/2025
73303	PAPER	Printed	105418	JW Pepper-Remit	$38.92	Band Supplies	01/16/2025
73304	PAPER	Printed	101917	Kendall Electric Inc	$112.41	12/24 Building Supplies	01/16/2025
73305	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$4,383.00	Dec 24 Blended Count	01/16/2025
73306	PAPER	Printed	2099	Keyes Refrigeration Inc	$2,219.10	Building Supplies	01/16/2025
73307	PAPER	Printed	103661	Kristin Nickelson	$78.00	CDL Reim	01/16/2025
73308	PAPER	Printed	107885	La Fuente Consulting, LLC	$225.00	Translators	01/16/2025
73309	PAPER	Printed	94455	Lynnea Roon	$328.59	Q2 Science Reim	01/16/2025
73310	PAPER	Printed	103071	Merle Boes INC	$1,284.56	1/9, 1/7 Fuel	01/16/2025
73311	PAPER	Printed	107332	MIAAA-C/O Karen S. Leinaar	$330.00	Athletic Secretary Registration-Oakes	01/16/2025
73312	PAPER	Printed	108144	Michigan Science Teachers Association	$362.25	Conference	01/16/2025
73313	PAPER	Printed	104763	Rose Zaiger	$410.00	1/7/25 Vision Reim-Self	01/16/2025
73314	PAPER	Printed	104763	Rose Zaiger	$7.95	Gift Bags Reim	01/16/2025
73315	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	$90.50	Vehicle Mtc	01/16/2025
73316	PAPER	Printed	43010	School Specialty In, Valley Div	$49.64	Teaching Supplies-Coon	01/16/2025
73317	PAPER	Printed	43010	School Specialty In, Valley Div	$30.80	Teaching Supplies-Thompson	01/16/2025
73318	PAPER	Printed	107851	Sneller Snow & Grounds	$1,273.54	1/3, 1/4 Salt	01/16/2025
73319	PAPER	Printed	105646	Staples	$107.13	Office Supplies-Tejeda	01/16/2025
73320	PAPER	Printed	102577	Susan Faulk	$275.00	1/3/25 Vision Reim-Spouse	01/16/2025
73321	PAPER	Printed	103277	TDS	$1,424.54	1/25 Phone/Internet	01/16/2025
73322	PAPER	Printed	105298	Verizon Wireless*	$173.78	1/25 Cell Phones	01/16/2025
73323	PAPER	Printed	106936	Worlds Of Music	$4,563.00	MACC December 4-6, 2024	01/20/2025
73324	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	01/24/2025
73325	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	01/24/2025
73326	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	01/24/2025
73327	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	01/24/2025
73328	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	01/24/2025
73329	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	01/24/2025
73330	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	01/24/2025
73331	PAPER	Printed	108125	Paula Vicente	$229.00	Glasses Replacement-Reim	01/23/2025
73332	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	01/24/2025
73333	PAPER	Printed	106371	Amazon Capital Services, Inc.	$36.39	Minute To Win It Supplies	01/24/2025
73334	PAPER	Printed	106371	Amazon Capital Services, Inc.	$65.18	CO Supplies	01/24/2025
73335	PAPER	Printed	106371	Amazon Capital Services, Inc.	$1,259.65	Frames-KECLC,54th,HS	01/24/2025
73336	PAPER	Printed	106371	Amazon Capital Services, Inc.	$32.95	PD Supplies	01/24/2025
73337	PAPER	Printed	106371	Amazon Capital Services, Inc.	$18.99	Tech Supplies	01/24/2025
73338	PAPER	Printed	106371	Amazon Capital Services, Inc.	$461.30	PD Supplies	01/24/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73339	PAPER	Printed	106371	Amazon Capital Services, Inc.	$494.25	PD Supplies	01/24/2025
73340	PAPER	Printed	106371	Amazon Capital Services, Inc.	$963.60	Central Books	01/24/2025
73341	PAPER	Printed	106371	Amazon Capital Services, Inc.	$17.96	PE Supplies	01/24/2025
73342	PAPER	Printed	106371	Amazon Capital Services, Inc.	$698.13	ASD Supplies	01/24/2025
73343	PAPER	Printed	106371	Amazon Capital Services, Inc.	$661.25	ELL Books	01/24/2025
73344	PAPER	Printed	106371	Amazon Capital Services, Inc.	$775.56	3rd Grade Books	01/24/2025
73345	PAPER	Printed	106371	Amazon Capital Services, Inc.	$2,344.02	5th Grade Books	01/24/2025
73346	PAPER	Printed	107919	Center for Medical Training	$175.00	CNA Exam-Scarelli, X	01/24/2025
73347	PAPER	Printed	107685	Corewell Health	$200.00	Annual Fee	01/24/2025
73348	PAPER	Printed	107480	D.L. Gallivan Office Solutions	$130.50	Staples	01/24/2025
73349	PAPER	Printed	11035	Flinn Scientific Inc	$499.69	Science Supplies	01/24/2025
73350	PAPER	Printed	107896	Flyers Energy LLC	$672.29	1/15/25 Milk	01/24/2025
73351	PAPER	Printed	115	Grand Rapids City Treasurer	$1,388.70	Payroll - Local Tax Payable	01/24/2025
73352	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	01/24/2025
73353	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$29,810.53	Kelloggsville PS-Medical-Benefit Contr	01/24/2025
73354	PAPER	Printed	107	Kelloggsville Pub Schools	$1,453.18	Set Dental	01/24/2025
73355	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$66,426.12	Sept 24 Reg 3 Trans	01/24/2025
73356	PAPER	Printed	103071	Merle Boes INC	$1,325.26	1/14 & 1/16 Fuel	01/24/2025
73357	PAPER	Printed	602	Messa	$313.52	Messa-Optional	01/24/2025
73358	PAPER	Printed	94047	Ottawa Area Isd	$330.00	MV 1st Sem-Lopez	01/24/2025
73359	PAPER	Printed	105178	Printing Productions Ink	$102.00	Business Cards	01/24/2025
73360	PAPER	Printed	43010	School Specialty In, Valley Div	$88.22	Teaching Supplies-Faulk	01/24/2025
73361	PAPER	Printed	107301	Sisters Of Saint Paul- St Marie Nguyen	$90.00	Newcomer Night KMS Translator	01/24/2025
73362	PAPER	Printed	106371	Amazon Capital Services, Inc.	$54.44	CO Supplies	01/30/2025
73363	PAPER	Printed	106371	Amazon Capital Services, Inc.	$37.98	Badge Protectors	01/30/2025
73364	PAPER	Printed	106371	Amazon Capital Services, Inc.	$49.90	ELL Books	01/30/2025
73365	PAPER	Printed	106371	Amazon Capital Services, Inc.	$96.84	GRCC Books	01/30/2025
73366	PAPER	Printed	106371	Amazon Capital Services, Inc.	$149.70	Bus Supplies	01/30/2025
73367	PAPER	Printed	106371	Amazon Capital Services, Inc.	$18.98	IPad Case	01/30/2025
73368	PAPER	Printed	106371	Amazon Capital Services, Inc.	$9.99	Shipping Charges	01/30/2025
73369	PAPER	Printed	106371	Amazon Capital Services, Inc.	$624.00	Vape Detectors-MS	01/30/2025
73370	PAPER	Printed	106371	Amazon Capital Services, Inc.	$700.80	4th Grade Books	01/30/2025
73371	PAPER	Printed	1087	American Red Cross	$74.00	First Aid Training	01/30/2025
73372	PAPER	Printed	1087	American Red Cross	$160.00	CPR Training	01/30/2025
73373	PAPER	Printed	102645	Boardwalk Subs	$320.12	Wrestling Hospitality	01/30/2025
73374	PAPER	Printed	107807	Brian Garcia Palacios	$36.89	Safety Supplies-Reim	01/30/2025
73375	PAPER	Printed	103548	Carl Roscoe	$206.54	National AD Conference Exp-Reim	01/30/2025
73376	PAPER	Printed	103548	Carl Roscoe	$439.05	Tourn & Hosp Supplies-Reim	01/30/2025
73377	PAPER	Printed	5120	City of Kentwood - Utility	$992.86	1/25 Water/Sewer	01/30/2025
73378	PAPER	Printed	106867	City Of Kentwood-Police Dept	$2,160.00	Police Coverage Football Games	01/30/2025
73379	PAPER	Printed	105047	Dawn Barnes	$6.07	Water For Games-Reim	01/30/2025
73380	PAPER	Printed	92821	Drew Lakatos	$730.00	12/18/24 & 1/8/25 Vision Reim-Lillli, Spouse	01/30/2025

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73381	PAPER	Printed	2200	East Kentwood High School	$250.00	Kent County Wrestling Classice	01/30/2025
73382	PAPER	Printed	105346	Frontline Technologies Group LLC	$1,703.96	2/8/25-6/30/25 App Tracking	01/30/2025
73383	PAPER	Printed	101662	Fruitport High School	$150.00	Bowling Invite	01/30/2025
73384	PAPER	Printed	101662	Fruitport High School	$250.00	Legends Wrestling Invite	01/30/2025
73385	PAPER	Printed	93430	Godfrey-Lee High School	$150.00	Durso Memorial Wrestling Invite	01/30/2025
73386	PAPER	Printed	2097	Gordon Food Service	$130.84	NWEA Rewards Supplies	01/30/2025
73387	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$195.00	Bus Washes	01/30/2025
73388	PAPER	Printed	95237	Home Depot	$19.98	1/25 Building Supplies	01/30/2025
73389	PAPER	Printed	103016	Johnson Controls*	$1,229.36	Contracted Service	01/30/2025
73390	PAPER	Printed	21020	Kelloggsville Food Service	$1,541.00	PD Jan 20, 25 Supplies	01/30/2025
73391	PAPER	Printed	95067	Kelloggsville School Store	$266.00	Wrestling Shirts	01/30/2025
73392	PAPER	Printed	93983	Kelly Farkas	$14.23	Office Supplies-Central	01/30/2025
73393	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$79,456.35	10/24 Reg 3 Trans	01/30/2025
73394	PAPER	Printed	94498	MASB	$50.00	Webinar-Ward	01/30/2025
73395	PAPER	Printed	102808	Mi Schools Energy Cooperative	$33,739.54	1/25 Electric	01/30/2025
73396	PAPER	Printed	103176	Michigan CAT	$763.00	Contracted Service	01/30/2025
73397	PAPER	Printed	27050	Northview Public Schools	$60.00	Girls Wrestling Toun	01/30/2025
73398	PAPER	Printed	90126	Pm Engraving Co	$25.90	Nameplate	01/30/2025
73399	PAPER	Printed	107944	Renate Majok	$14.74	12/24 Mileage Reim	01/30/2025
73400	PAPER	Printed	103824	Royal Truck & Trailer Sales & Service	$63.27	Plow Repair	01/30/2025
73401	PAPER	Printed	107437	Scholastic, Inc.*	$11,345.71	SS Books-Central	01/30/2025
73402	PAPER	Printed	108075	Seidlitz Education	$7,510.00	1/20/25 PD	01/30/2025
73403	PAPER	Printed	107851	Sneller Snow & Grounds	$3,183.85	1/11, 1/13, 1/14, 1/15 Salt	01/30/2025
73404	PAPER	Printed	105646	Staples	$369.90	Paper-SE	01/30/2025
73405	PAPER	Printed	101594	Sunrise Supplies, Inc.	$331.42	Building Supplies	01/30/2025
73406	PAPER	Printed	25090	MESSA*	$180,308.55	2/25 Health	01/31/2025
73407	PAPER	Printed	100304	Set-Seg*	$17,554.77	2/25 Dental	01/31/2025
73408	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,885.96	2/25 Life, 2/25 LD	01/31/2025
73409	PAPER	Printed	107686	*O'Connor Rice Studio	$1,962.00	2024 Senior Comp & Wall Comp	02/06/2025
73410	PAPER	Printed	100349	AB Lock And Safe, Inc.	$14.00	Building Supplies	02/06/2025
73411	PAPER	Printed	107650	Allegan High School	$290.00	Girls & Boys Bowling Invite	02/06/2025
73412	PAPER	Printed	106961	ALTA Language Services, Inc	$276.00	Seal Of Biliteracy Tests	02/06/2025
73413	PAPER	Printed	103056	Amanda VanderMeulen	$140.00	MI Music Conf-Reim	02/06/2025
73414	PAPER	Printed	106371	Amazon Capital Services, Inc.	$87.30	Art Supplies	02/06/2025
73415	PAPER	Printed	106371	Amazon Capital Services, Inc.	$113.32	Bus Supplies	02/06/2025
73416	PAPER	Printed	106371	Amazon Capital Services, Inc.	$102.88	Art Supplies	02/06/2025
73417	PAPER	Printed	106371	Amazon Capital Services, Inc.	$199.56	Golf Equip	02/06/2025
73418	PAPER	Printed	106371	Amazon Capital Services, Inc.	$33.98	CO Supplies	02/06/2025
73419	PAPER	Printed	106371	Amazon Capital Services, Inc.	$189.00	ASD Ipad Cases-SE	02/06/2025
73420	PAPER	Printed	106371	Amazon Capital Services, Inc.	$189.98	GRCC Books	02/06/2025
73421	PAPER	Printed	108143	Antenna Designs, LLC	$510.00	2/25 Contracted Service	02/06/2025
73422	PAPER	Printed	107841	Ashley Morse	$21.00	1/28/25 Mileage Reim	02/06/2025

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73423	PAPER	Printed	107841	Ashley Morse	$150.65	FAFSA Night Supplies-Reim	02/06/2025
73424	PAPER	Printed	95022	Bareman & Assoc.	$925.00	Contracted Service	02/06/2025
73425	PAPER	Printed	93162	Bradley's Ace Hardware	$188.71	1/25 Building Supplies	02/06/2025
73426	PAPER	Printed	103577	Brandon Branch	$253.00	1/24/25 Vision Reim-Spouse	02/06/2025
73427	PAPER	Printed	94784	Cintas Corporation	$905.83	1/25 Uniforms	02/06/2025
73428	PAPER	Printed	100161	DTE Energy	$28,321.03	1/25 Gas	02/06/2025
73429	PAPER	Printed	94685	Eric Schilthuis.	$28.78	1/29/25 Student Rewards-Reim	02/06/2025
73430	PAPER	Printed	106328	Eunice Sandoval	$60.00	KMS Translator-1/30/25	02/06/2025
73431	PAPER	Printed	107386	FloSports	$166.98	Dave Fleming & Rocket Invite	02/06/2025
73432	PAPER	Printed	13030	Godwin Hardware	$18.99	1/25 Building Supplies	02/06/2025
73433	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$420.00	Transportation Vehicle Washes	02/06/2025
73434	PAPER	Printed	106428	Hunter Haase	$600.00	12/7/24 & 1/25/25 Wrestling Tourn Manager	02/06/2025
73435	PAPER	Printed	105797	Interstate Battery of GR	$210.12	1/25 Building Supplies	02/06/2025
73436	PAPER	Printed	106618	Jenison High School - T. Ritsema	$200.00	CJ Crowe Wrestling Invite	02/06/2025
73437	PAPER	Printed	101890	John Linker	$122.22	1/25 Mileage Reim	02/06/2025
73438	PAPER	Printed	108147	Joseph Chiaramonte	$140.00	1/31/25 Trainer	02/06/2025
73439	PAPER	Printed	108110	Kaitlyn Swiderek	$2,000.00	Payrolls 1/6/25-1/30/25	02/06/2025
73440	PAPER	Printed	103041	Kent County Treasurer	$7,956.37	Tax Abatement	02/06/2025
73441	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$5,667.91	1/25 Building Supplies	02/06/2025
73442	PAPER	Printed	108148	LADD'S	$1,740.00	6 Golf Carts	02/06/2025
73443	PAPER	Printed	108081	Learning To Liberate LLC	$3,720.00	1/25 Contracted Service	02/06/2025
73444	PAPER	Printed	107981	Margaret Tesfae	$100.00	1/25 Contracted Service	02/06/2025
73445	PAPER	Printed	107561	Marissa Lanser	$156.89	KMS EL Parent Night-Reim	02/06/2025
73446	PAPER	Printed	94024	Menards	$482.94	1/25 Building Supplies	02/06/2025
73447	PAPER	Printed	103071	Merle Boes INC	$1,929.44	1/21,1/24,1/28,1/30 Fuel	02/06/2025
73448	PAPER	Printed	5090	Meyer Music & Christian Music	$953.30	1/25 Band Supplies	02/06/2025
73449	PAPER	Printed	107384	MHSIBCA*	$80.00	Coaching Association-Fron & Dahlquist	02/06/2025
73450	PAPER	Printed	27041	Norbert's Glass & Mirror, Inc	$212.06	Building Supplies	02/06/2025
73451	PAPER	Printed	106074	O'Reilly Auto Parts	$157.80	1/25 Vehicle Parts	02/06/2025
73452	PAPER	Printed	107653	Propio LS, LLC-Remit	$425.24	1/25 Translating	02/06/2025
73453	PAPER	Printed	107645	ShredHub LLC	$700.00	1/25 Shred	02/06/2025
73454	PAPER	Printed	104959	Sisters Of St. Paul	$45.00	Translator-1/30/25	02/06/2025
73455	PAPER	Printed	107851	Sneller Snow & Grounds	$3,183.85	1/21,1/22,1/23,1/24 Salt	02/06/2025
73456	PAPER	Printed	101594	Sunrise Supplies, Inc.	$149.15	Re-Issue Lost Check # 72167	02/06/2025
73457	PAPER	Printed	107838	Taylor Gardiner	$138.95	Business Cert-Reim	02/06/2025
73458	PAPER	Printed	39090	Thrun Law Firm, P.C.	$335.00	Contracted Service	02/06/2025
73459	PAPER	Printed	101686	Troy Anderson	$165.00	MI Music Conf-Reim	02/06/2025
73460	PAPER	Printed	105480	West Michigan International	$996.71	1/25 Vehicle Mtc	02/06/2025
73461	PAPER	Printed	106930	Advanced Communications & Data	$819.95	2/25 Internet	02/11/2025
73462	PAPER	Printed	106004	Alejandra Vlietstra	$117.45	3/11/24-12/19/24 Mileage	02/11/2025
73463	PAPER	Printed	106371	Amazon Capital Services, Inc.	$113.06	Teaching Supplies-Brazelle	02/11/2025
73464	PAPER	Printed	106371	Amazon Capital Services, Inc.	$69.00	Tech Supplies	02/11/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73465	PAPER	Printed	106371	Amazon Capital Services, Inc.	$110.90	Office Supplies-Keena	02/11/2025
73466	PAPER	Printed	103165	Arrowaste Inc.	$3,786.18	2/1 Trash	02/11/2025
73467	PAPER	Printed	103548	Carl Roscoe	$307.02	12/10/24-2/7/25 Mileage	02/11/2025
73468	PAPER	Printed	107925	Competitive Edge-Remit	$243.59	Grad Supplies	02/11/2025
73469	PAPER	Printed	105483	Consumers Energy Payment Center	$3,011.79	1/25 Electric	02/11/2025
73470	PAPER	Printed	107907	Daniel Sematungo	$90.00	PEP Translator-1/27 & 2/3	02/11/2025
73471	PAPER	Printed	104322	Davenport University *	$3,603.00	Winter Tuition-Groters A00199990	02/11/2025
73472	PAPER	Printed	94076	Envirosafe, Inc.	$9,079.60	2025 Turf Management	02/11/2025
73473	PAPER	Printed	108084	EQPD	$5,527.50	Math Tutoring-MS	02/11/2025
73474	PAPER	Printed	94685	Eric Schilthuis.	$14.99	SOM-Reim 2/5/25	02/11/2025
73475	PAPER	Printed	107896	Flyers Energy LLC	$725.72	1/31/25 Fuel	02/11/2025
73476	PAPER	Printed	2097	Gordon Food Service	$28.98	Admin Mtg Supplies	02/11/2025
73477	PAPER	Printed	106508	Great lake Coca-Cola Distributing	$282.00	1/25 CO & FS Supplies	02/11/2025
73478	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$65.00	Bus Wash	02/11/2025
73479	PAPER	Printed	102442	James Alston	$162.72	1/25 Mileage	02/11/2025
73480	PAPER	Printed	108151	Jeff Augustyn	$64.26	2/5/25 WMU Mileage	02/11/2025
73481	PAPER	Printed	107152	Joel Hardy	$36.26	Robotics Supplies-Reim	02/11/2025
73482	PAPER	Printed	105828	Jostens Accounts Receivable	$48.00	Cap/Gown-Daniels	02/11/2025
73483	PAPER	Printed	103071	Merle Boes INC	$845.37	2/4 Fuel	02/11/2025
73484	PAPER	Printed	103480	PowerSchool Group LLC	$12,232.00	42 Mo Contract-Pymt 2-Final	02/11/2025
73485	PAPER	Printed	105178	Printing Productions Ink	$218.96	Notecards And Envelopes	02/11/2025
73486	PAPER	Printed	104959	Sisters Of St. Paul	$90.00	PEP Translator-1/27 & 2/3	02/11/2025
73487	PAPER	Printed	105646	Staples	$42.48	Office Supplies	02/11/2025
73488	PAPER	Printed	105646	Staples	$739.80	HS-Paper	02/11/2025
73489	PAPER	Printed	103277	TDS	$1,472.24	2/25 Internet/Phone	02/11/2025
73490	PAPER	Printed	103351	Trophy House/Jones Sports	$96.00	SOM Plaques	02/11/2025
73491	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	02/14/2025
73492	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	02/14/2025
73493	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	02/14/2025
73494	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	02/14/2025
73495	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	02/14/2025
73496	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	02/14/2025
73497	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	02/14/2025
73498	PAPER	Printed	100349	AB Lock And Safe, Inc.	$451.12	Building Supplies	02/21/2025
73499	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$21,169.00	Contracted Service-MS	02/21/2025
73500	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$7,904.25	Contracted Service	02/21/2025
73501	PAPER	Printed	107559	Ally VanOrden	$78.00	Attendance Raffles	02/21/2025
73502	PAPER	Printed	107559	Ally VanOrden	$74.24	Student Rewards-2/12/25	02/21/2025
73503	PAPER	Printed	106371	Amazon Capital Services, Inc.	$95.96	Plaque Stands	02/21/2025
73504	PAPER	Printed	106371	Amazon Capital Services, Inc.	$54.89	Teacher Supplies Replacement	02/21/2025
73505	PAPER	Printed	106371	Amazon Capital Services, Inc.	$259.99	Tools	02/21/2025
73506	PAPER	Printed	106371	Amazon Capital Services, Inc.	$1,049.37	Transportation Apparel	02/21/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73507	PAPER	Printed	106371	Amazon Capital Services, Inc.	$37.70	CO Supplies	02/21/2025
73508	PAPER	Printed	106371	Amazon Capital Services, Inc.	$28.79	Rocket 11 Supplies	02/21/2025
73509	PAPER	Printed	106371	Amazon Capital Services, Inc.	$368.25	BOE Ipad Pencils	02/21/2025
73510	PAPER	Printed	106371	Amazon Capital Services, Inc.	$889.98	Art Supplies	02/21/2025
73511	PAPER	Printed	106371	Amazon Capital Services, Inc.	$793.59	5th Grade Books-Civil Rights	02/21/2025
73512	PAPER	Printed	106371	Amazon Capital Services, Inc.	$68.93	Transportation Supplies	02/21/2025
73513	PAPER	Printed	106371	Amazon Capital Services, Inc.	$27.35	OT Supplies	02/21/2025
73514	PAPER	Printed	106371	Amazon Capital Services, Inc.	$109.92	Office Supplies	02/21/2025
73515	PAPER	Printed	106371	Amazon Capital Services, Inc.	$162.22	Transportation Supplies	02/21/2025
73516	PAPER	Printed	106371	Amazon Capital Services, Inc.	$96.69	Attendance Rewards	02/21/2025
73517	PAPER	Printed	107972	Applied Innovation-Remit	$2,878.80	Contracted Service-1/25-12/25	02/21/2025
73518	PAPER	Printed	106113	Architectural Hardware CO.	$132.00	Building Supplies	02/21/2025
73519	PAPER	Printed	107908	Autumn Cannon	$215.00	SLP Tool Kit-Reim	02/21/2025
73520	PAPER	Printed	107928	Avante Assessment LLC	$79.80	Seal Of Biliteracy	02/21/2025
73521	PAPER	Printed	103548	Carl Roscoe	$92.70	BCAM Coaches Membership	02/21/2025
73522	PAPER	Printed	106189	Control Solutions Inc.	$2,608.00	Contracted Service	02/21/2025
73523	PAPER	Printed	107480	D.L. Gallivan Office Solutions	$130.50	Staples	02/21/2025
73524	PAPER	Printed	107907	Daniel Sematungo	$60.00	Translating 2/10/25	02/21/2025
73525	PAPER	Printed	102913	David Skinner, Jr	$61.97	Oil Change-Reim	02/21/2025
73526	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	1/25 Student Services	02/21/2025
73527	PAPER	Printed	107896	Flyers Energy LLC	$818.16	2/15/25 Fuel	02/21/2025
73528	PAPER	Printed	2097	Gordon Food Service	$92.93	Rocket 11 Snacks	02/21/2025
73529	PAPER	Printed	2097	Gordon Food Service	$120.90	PTC Snacks	02/21/2025
73530	PAPER	Printed	2097	Gordon Food Service	$114.93	CO Supplies	02/21/2025
73531	PAPER	Printed	45000	Grainger, W. W. Inc.	$57.66	Building Supplies	02/21/2025
73532	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$65.00	Bus Wash	02/21/2025
73533	PAPER	Printed	104307	GVSU - AWRI	$375.00	April 29, 30, May 1 Boat Trip	02/21/2025
73534	PAPER	Printed	104768	Jamie Young	$1,942.50	12/24 & 1/25 Training	02/21/2025
73535	PAPER	Printed	107420	Josh Vanderkamp	$733.30	SME Prime Grant Supplies	02/21/2025
73536	PAPER	Printed	105418	JW Pepper-Remit	$74.80	Band Supplies	02/21/2025
73537	PAPER	Printed	107874	Ken Pinch	$41.44	1/27 & 2/10 KISD	02/21/2025
73538	PAPER	Printed	101917	Kendall Electric Inc	$34.27	1/25 Building Supplies	02/21/2025
73539	PAPER	Printed	103041	Kent County Treasurer	$2,569.88	Tax Abatement	02/21/2025
73540	PAPER	Printed	103041	Kent County Treasurer	$3,226.46	Tax Abatement	02/21/2025
73541	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$2,529.70	24-25 Launch U Tuition	02/21/2025
73542	PAPER	Printed	107984	Knight Watch Inc	$384.60	Contracted Service	02/21/2025
73543	PAPER	Printed	106962	Language Testing International, Inc	$365.00	Seal Of Biliteracy	02/21/2025
73544	PAPER	Printed	95343	Linda Pate	$75.00	1/10/25 Vision Reim-Self	02/21/2025
73545	PAPER	Printed	106694	Linnae Smalley	$13.94	SOAR Supplies	02/21/2025
73546	PAPER	Printed	107561	Marissa Lanser	$319.00	1/17/25 Vision Reim-Self	02/21/2025
73547	PAPER	Printed	107597	Meredith Bauder	$85.19	SOAR Supplies-2/13/25	02/21/2025
73548	PAPER	Printed	103071	Merle Boes INC	$1,476.22	2/6 & 2/11 Fuel	02/21/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73549	PAPER	Printed	94633	MWA	$90.00	Coaches Association Fee-Branch, Rector	02/21/2025
73550	PAPER	Printed	104843	Peppino's Sports Grill	$193.98	Youth Night Supplies	02/21/2025
73551	PAPER	Printed	108152	Pitney Bowes Global Financial Services	$172.74	2/13/25-5/12/25 Lease	02/21/2025
73552	PAPER	Printed	104763	Rose Zaiger	$185.00	1/8/25 Vision Reim-Nicholas	02/21/2025
73553	PAPER	Printed	105131	Scott Angebrandt	$1,615.32	1/6/25-2/13/25 Homebound Services	02/21/2025
73554	PAPER	Printed	107682	Secure Education Consultants, LLC	$14,000.00	Contracted Service	02/21/2025
73555	PAPER	Printed	104959	Sisters Of St. Paul	$157.50	Translating 2/10/25 & PTC	02/21/2025
73556	PAPER	Printed	107851	Sneller Snow & Grounds	$1,273.54	2/2 & 2/3 Ice Melt	02/21/2025
73557	PAPER	Printed	105646	Staples	$142.04	Paper-West	02/21/2025
73558	PAPER	Printed	105646	Staples	$187.25	Transportation Office Supplies	02/21/2025
73559	PAPER	Printed	105646	Staples	$1,479.60	Paper-MS	02/21/2025
73560	PAPER	Printed	107323	Superior Multigraphics	$260.00	Embroidery For Transportation Jackets	02/21/2025
73561	PAPER	Printed	108145	T & W Electronics Inc	$90.00	Radio Repairs	02/21/2025
73562	PAPER	Printed	103351	Trophy House/Jones Sports	$96.00	12/24 SOM	02/21/2025
73563	PAPER	Printed	105298	Verizon Wireless*	$173.78	2/25 Cell Phones	02/21/2025
73564	PAPER	Printed	100441	West Catholic High School	$150.00	Comp Cheer Invite-12/20/24	02/21/2025
73565	PAPER	Printed	102349	Western Michigan University*	$75,021.40	17-Staff GYOG Tuition Spring 2025	02/21/2025
73566	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	02/28/2025
73567	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	02/28/2025
73568	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	02/28/2025
73569	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	02/28/2025
73570	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	02/28/2025
73571	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	02/28/2025
73572	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	02/28/2025
73573	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	02/28/2025
73574	PAPER	Printed	115	Grand Rapids City Treasurer	$1,450.76	Payroll - Local Tax Payable	02/28/2025
73575	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	02/28/2025
73576	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$30,130.44	Kelloggsville PS-Medical-Benefit Contr	02/28/2025
73577	PAPER	Printed	107	Kelloggsville Pub Schools	$1,450.78	Set Dental	02/28/2025
73578	PAPER	Printed	602	Messa	$313.52	Messa-Optional	02/28/2025
73579	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$800.00	Contracted Service	02/27/2025
73580	PAPER	Printed	106371	Amazon Capital Services, Inc.	$72.24	Counseling Supplies	02/27/2025
73581	PAPER	Printed	106371	Amazon Capital Services, Inc.	$26.99	Tech Supplies	02/27/2025
73582	PAPER	Printed	106371	Amazon Capital Services, Inc.	$77.94	Transportation Supplies	02/27/2025
73583	PAPER	Printed	106371	Amazon Capital Services, Inc.	$150.00	Scanners	02/27/2025
73584	PAPER	Printed	106371	Amazon Capital Services, Inc.	$24.10	Postcards	02/27/2025
73585	PAPER	Printed	106371	Amazon Capital Services, Inc.	$57.99	Tardy Pass Paper	02/27/2025
73586	PAPER	Printed	106371	Amazon Capital Services, Inc.	$19.98	Tech Supplies	02/27/2025
73587	PAPER	Printed	106371	Amazon Capital Services, Inc.	$1,200.00	Scanners	02/27/2025
73588	PAPER	Printed	106371	Amazon Capital Services, Inc.	$3,715.86	STEM Lab Supplies	02/27/2025
73589	PAPER	Printed	106371	Amazon Capital Services, Inc.	$119.88	Tech Supplies	02/27/2025
73590	PAPER	Printed	106371	Amazon Capital Services, Inc.	$15.95	CO Supplies	02/27/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73591	PAPER	Printed	106371	Amazon Capital Services, Inc.	$132.99	Walkie Talkies	02/27/2025
73592	PAPER	Printed	106371	Amazon Capital Services, Inc.	$99.94	Media Supplies	02/27/2025
73593	PAPER	Printed	106371	Amazon Capital Services, Inc.	$64.99	Tech Supplies	02/27/2025
73594	PAPER	Printed	106371	Amazon Capital Services, Inc.	$623.03	5th Grade Books-Figurative	02/27/2025
73595	PAPER	Printed	106371	Amazon Capital Services, Inc.	$62.91	PEP Supplies	02/27/2025
73596	PAPER	Printed	106371	Amazon Capital Services, Inc.	$2,168.04	Elementary Books-Central	02/27/2025
73597	PAPER	Printed	103420	Aventric Technologies	$660.00	AED Supplies	02/27/2025
73598	PAPER	Printed	103341	Barnes & Noble: Accts. Receivable	$90.00	2 Yr Books	02/27/2025
73599	PAPER	Printed	107377	Brodie DelaRosa	$500.00	Boys Intramural BB Coach	02/27/2025
73600	PAPER	Printed	108150	Casey Munguia	$500.00	Boys Intramural BB Coach	02/27/2025
73601	PAPER	Printed	107685	Corewell Health	$327.00	DOT-S.Figueroa,S.Nelson,D.Skinner,L.Pellot	02/27/2025
73602	PAPER	Printed	108154	Darus Clark Jr	$45.00	Intramural Boys BB Ref	02/27/2025
73603	PAPER	Printed	108155	Davarion Calvert	$120.00	Intramural Boys BB Ref	02/27/2025
73604	PAPER	Printed	90091	Des Moines Stamp Co.	$72.15	Address Stamps	02/27/2025
73605	PAPER	Printed	107912	Gaston Musungwa	$60.00	Intramural Boys BB Ref	02/27/2025
73606	PAPER	Printed	2097	Gordon Food Service	$93.29	WIDA Testing Supplies	02/27/2025
73607	PAPER	Printed	2097	Gordon Food Service	$67.96	CO Supplies	02/27/2025
73608	PAPER	Printed	103239	Hungerford Nichols	$300.00	Contracted Service	02/27/2025
73609	PAPER	Printed	106172	Interphase Interiors	$935.28	Admin Office Furniture	02/27/2025
73610	PAPER	Printed	108156	Jacob Galey	$21.19	Art Supplies-Reim	02/27/2025
73611	PAPER	Printed	108157	Jeannette Mbabazi	$75.00	2/19/25 PTC Translator	02/27/2025
73612	PAPER	Printed	101945	Jennifer Sherman	$73.16	Student Rewards-Reim	02/27/2025
73613	PAPER	Printed	102735	Jones School Supply Co	$102.00	Certificates	02/27/2025
73614	PAPER	Printed	107420	Josh Vanderkamp	$25.95	Toll Expense From Training-SME	02/27/2025
73615	PAPER	Printed	19070	Jostens	$1,107.15	Diploma Covers	02/27/2025
73616	PAPER	Printed	108158	Kimberly Arguelles Murrieta	$195.00	2/11 & 2/19 PTC Translator	02/27/2025
73617	PAPER	Printed	39050	The Light Bulb Co	$14.36	Building Supplies	02/27/2025
73618	PAPER	Printed	107602	Madison Kurtz	$338.40	Esports Hotel Reim-1/7/25	02/27/2025
73619	PAPER	Printed	107561	Marissa Lanser	$22.14	WIDA Testing Supplies-Reim	02/27/2025
73620	PAPER	Printed	94498	MASB	$198.00	Conference-S.Flores-Garcia	02/27/2025
73621	PAPER	Printed	103071	Merle Boes INC	$1,839.30	2/13, 2/18, 2/20 Fuel	02/27/2025
73622	PAPER	Printed	25090	MESSA*	$178,785.91	3/25 Health	02/27/2025
73623	PAPER	Printed	106072	Michel Padilla	$8.34	Science Supplies-Reim	02/27/2025
73624	PAPER	Printed	108121	Myles Jeffries-Davenport	$30.00	Intramural Boys BB Ref	02/27/2025
73625	PAPER	Printed	108125	Paula Vicente	$195.00	2/11 & 2/19 PTC Translator	02/27/2025
73626	PAPER	Printed	104843	Peppino's Sports Grill	$369.87	PTC Meals	02/27/2025
73627	PAPER	Printed	100338	Renaissance Learning	$5,136.48	Teaching Supplies	02/27/2025
73628	PAPER	Printed	107918	Rose Swanson	$20.00	Spirit Week Winners-Reim	02/27/2025
73629	PAPER	Printed	100304	Set-Seg*	$18,692.43	3/25 Dental	02/27/2025
73630	PAPER	Printed	104959	Sisters Of St. Paul	$105.00	2/19 PTC Translator	02/27/2025
73631	PAPER	Printed	107851	Sneller Snow & Grounds	$2,547.08	2/13, 2/14, 2/15 Salt	02/27/2025
73632	PAPER	Printed	108094	Student Achievement Partners	$1,161.00	10 Staff Reading Course	02/27/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73633	PAPER	Printed	103351	Trophy House/Jones Sports	$96.00	1/25 SOM	02/27/2025
73634	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,845.12	3/25 LTD, 3/25 Life	02/27/2025
73635	PAPER	Printed	95159	Vicki Wiersma	$275.00	2/17/25 Vision Reim-Self	02/27/2025
73636	PAPER	Printed	108159	Wendy Arguelles Murrieta	$195.00	2/11 & 2/19 PTC Translator	02/27/2025
73637	PAPER	Printed	106936	Worlds Of Music	$4,563.00	MACC March 3-5, 2025	02/27/2025
73638	PAPER	Printed	106664	Xello-Remit	$6,395.40	Licenses	02/27/2025
73639	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$1,090.00	Ukeru Training-Morse And Thurber	03/04/2025
73640	PAPER	Printed	106930	Advanced Communications & Data	$819.95	3/25 Internet	03/06/2025
73641	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$704.00	Contracted Service	03/06/2025
73642	PAPER	VOID	106371	Amazon Capital Services, Inc.	-voided-	Math Games Title 1 Night-Reim	03/06/2025
73643	PAPER	Printed	106371	Amazon Capital Services, Inc.	$32.59	CO Supplies	03/06/2025
73644	PAPER	Printed	106371	Amazon Capital Services, Inc.	$146.01	Teaching Supplies-Caterino	03/06/2025
73645	PAPER	Printed	106371	Amazon Capital Services, Inc.	$39.99	Microphone	03/06/2025
73646	PAPER	Printed	106371	Amazon Capital Services, Inc.	$1,066.10	Headphones	03/06/2025
73647	PAPER	Printed	106371	Amazon Capital Services, Inc.	$25.41	PEP Supplies	03/06/2025
73648	PAPER	Printed	106371	Amazon Capital Services, Inc.	$11.87	CO Supplies	03/06/2025
73649	PAPER	Printed	106371	Amazon Capital Services, Inc.	$122.98	Transportation Supplies	03/06/2025
73650	PAPER	Printed	106371	Amazon Capital Services, Inc.	$134.20	CO Supplies	03/06/2025
73651	PAPER	Printed	106371	Amazon Capital Services, Inc.	$8.99	Sped Supplies	03/06/2025
73652	PAPER	Printed	106371	Amazon Capital Services, Inc.	$35.68	CO Supplies	03/06/2025
73653	PAPER	Printed	106371	Amazon Capital Services, Inc.	$72.41	Robotics	03/06/2025
73654	PAPER	Printed	94502	Amy Brace	$117.50	Math Games Title Night-Reim	03/06/2025
73655	PAPER	Printed	107360	Andrea DeLong	$81.23	1/3-2/7 Meal Reim	03/06/2025
73656	PAPER	Printed	108143	Antenna Designs, LLC	$510.00	3/25 Contracted Service	03/06/2025
73657	PAPER	Printed	106889	April Morris	$17.17	1/25, 2/5 Meal Reim	03/06/2025
73658	PAPER	Printed	93248	Belding High School	$486.00	Wrestling Expenses For Tourn	03/06/2025
73659	PAPER	Printed	94669	Bradley Brunet	$500.00	2/7/25 JV & MS Assigning	03/06/2025
73660	PAPER	Printed	93162	Bradley's Ace Hardware	$29.13	2/25 Building Supplies	03/06/2025
73661	PAPER	Printed	103548	Carl Roscoe	$307.72	2/25 Mileage Reim	03/06/2025
73662	PAPER	Printed	94784	Cintas Corporation	$735.16	2/25 Uniforms	03/06/2025
73663	PAPER	Printed	105895	City Of Wyoming - Tax	$943.12	2/25 Water/Sewer	03/06/2025
73664	PAPER	Printed	106189	Control Solutions Inc.	$150.00	Contracted Service	03/06/2025
73665	PAPER	Printed	107685	Corewell Health	$45.00	DOT-L.Pellot	03/06/2025
73666	PAPER	Printed	105047	Dawn Barnes	$9.06	PBIS Rewards-Reim	03/06/2025
73667	PAPER	Printed	106372	Dispute Resolution Center Of West MI	$7,020.00	Final Payment Restorative Practices	03/06/2025
73668	PAPER	Printed	100161	DTE Energy	$31,680.22	2/25 Gas	03/06/2025
73669	PAPER	Printed	107896	Flyers Energy LLC	$542.33	2/28/25 Fuel	03/06/2025
73670	PAPER	Printed	15060	Foundation Building Materials	$243.20	2/25 Building Supplies	03/06/2025
73671	PAPER	Printed	13030	Godwin Hardware	$4.89	2/25 Building Supplies	03/06/2025
73672	PAPER	Printed	2097	Gordon Food Service	$56.46	SOM Supplies	03/06/2025
73673	PAPER	Printed	91100	Grand Rapids Christian School	$150.00	Boys VB League	03/06/2025
73674	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$30.00	Van Wash	03/06/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73675	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$95.00	Van And Bus Wash	03/06/2025
73676	PAPER	Printed	95237	Home Depot	$911.19	2/25 Building Supplies	03/06/2025
73677	PAPER	Printed	43030	ImperialDade	$10,243.45	1/25 Contracted Service, 2/25 Building & Grounds Supplies	03/06/2025
73678	PAPER	Printed	108157	Jeannette Mbabazi	$75.00	2/24/25 Translating	03/06/2025
73679	PAPER	Printed	90254	Jeff Owen	$61.90	Pashto Dictionaries-Reim	03/06/2025
73680	PAPER	Printed	101890	John Linker	$165.76	2/25 Mileage-Reim	03/06/2025
73681	PAPER	Printed	103016	Johnson Controls*	$591.86	Contracted Service	03/06/2025
73682	PAPER	Printed	108147	Joseph Chiaramonte	$250.00	Sub Athletic Training Hrs	03/06/2025
73683	PAPER	Printed	104516	Joy Howard	$245.00	12/30/24 Vision Reim-Self	03/06/2025
73684	PAPER	Printed	104516	Joy Howard	$522.13	Title 1 Night Supplies-Reim	03/06/2025
73685	PAPER	Printed	106966	Justice Craft	$101.85	Rocket 11 Supplies-Reim	03/06/2025
73686	PAPER	Printed	108161	Justin Dennett	$299.00	Glazier Clinics-Reim	03/06/2025
73687	PAPER	Printed	108110	Kaitlyn Swiderek	$1,000.00	Payroll 2/17/25-2/28/25	03/06/2025
73688	PAPER	Printed	108110	Kaitlyn Swiderek	$1,000.00	Payroll 2/3/25-2/14/25	03/06/2025
73689	PAPER	Printed	21020	Kelloggsville Food Service	$304.00	Snacks For Testing	03/06/2025
73690	PAPER	Printed	95067	Kelloggsville School Store	$108.00	Esports Shirts	03/06/2025
73691	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$5,177.46	2/25 Grounds And Building Supplies	03/06/2025
73692	PAPER	Printed	104834	Leading Educators Inc.-Remit	$20,699.00	24-25 PD	03/06/2025
73693	PAPER	Printed	103071	Merle Boes INC	$1,357.92	2/25, 2/27 Fuel	03/06/2025
73694	PAPER	Printed	5090	Meyer Music & Christian Music	$215.95	2/25 Band Needs	03/06/2025
73695	PAPER	Printed	102808	Mi Schools Energy Cooperative	$33,961.00	2/25 Electric	03/06/2025
73696	PAPER	Printed	105013	MPAAA *	$890.00	Spring Conference 2025-Scott & Sellers	03/06/2025
73697	PAPER	Printed	93749	One Stop	$241.84	Rocket 11 Supplies	03/06/2025
73698	PAPER	Printed	93358	Par, Inc.	$189.20	Testing Supplies	03/06/2025
73699	PAPER	Printed	105442	Park Center Lanes	$350.00	Bowling Team Fees	03/06/2025
73700	PAPER	Printed	107653	Propio LS, LLC	$547.87	2/25 Translating	03/06/2025
73701	PAPER	Printed	93144	Rockford High School	$100.00	JV Wrestling Meet 1/13/25	03/06/2025
73702	PAPER	Printed	43010	School Specialty In, Valley Div	$39.09	Teaching Supplies-Jenkins	03/06/2025
73703	PAPER	Printed	43010	School Specialty In, Valley Div	$76.52	Teaching Supplies-Burns	03/06/2025
73704	PAPER	Printed	37095	Set-Seg Workers Compensation Fund	$5,037.00	24-25 Qtr 4	03/06/2025
73705	PAPER	Printed	107645	ShredHub LLC	$300.00	2/25 Shred	03/06/2025
73706	PAPER	Printed	105646	Staples	$369.90	Paper-SE	03/06/2025
73707	PAPER	Printed	95290	Sue Figueroa	$15.00	1/8/25 Meal Reim	03/06/2025
73708	PAPER	Printed	105553	Susan Wallace	$122.02	1/4-2/18 Meals Reim	03/06/2025
73709	PAPER	Printed	39090	Thrun Law Firm, P.C.	$295.00	Contracted Service	03/06/2025
73710	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	$775.00	Contracted Service	03/06/2025
73711	PAPER	Printed	101918	Triple R Consultants	$2,880.00	E-Rate Annual Service	03/06/2025
73712	PAPER	Printed	103351	Trophy House/Jones Sports	$36.00	Plaque	03/06/2025
73713	PAPER	Printed	103351	Trophy House/Jones Sports	$339.57	Medals And Plaque	03/06/2025
73714	PAPER	Printed	103351	Trophy House/Jones Sports	$216.00	Rocket 11 Plaques	03/06/2025
73715	PAPER	Printed	105480	West Michigan International	$1,889.29	2/25 Bus Mtc	03/06/2025
73716	PAPER	Printed	106353	Wonderland Tire Company	$3,417.62	2/25 Vehicle Mtc	03/06/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73717	PAPER	Printed	94502	Amy Brace	$48.00	Math Title 1 Night Reim	03/06/2025
73718	PAPER	Printed	102442	James Alston	$169.01	2/25 Mileage-Reim	03/06/2025
73719	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	03/14/2025
73720	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	03/14/2025
73721	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	03/14/2025
73722	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	03/14/2025
73723	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	03/14/2025
73724	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	03/14/2025
73725	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	03/14/2025
73726	PAPER	Printed	108167	A Glimpse Of Africa	$150.00	2/27/25 & 3/5/25 Translating	03/13/2025
73727	PAPER	Printed	107298	Alma Valdez	$187.50	2/27/25 & 3/5/25 Translating	03/13/2025
73728	PAPER	Printed	106371	Amazon Capital Services, Inc.	$339.48	ASD Items	03/13/2025
73729	PAPER	Printed	106371	Amazon Capital Services, Inc.	$21.89	Office Supplies-Branagan	03/13/2025
73730	PAPER	Printed	106371	Amazon Capital Services, Inc.	$181.30	Ground Supplies	03/13/2025
73731	PAPER	Printed	106371	Amazon Capital Services, Inc.	$105.57	CO Supplies	03/13/2025
73732	PAPER	Printed	106371	Amazon Capital Services, Inc.	$109.96	Building Supplies	03/13/2025
73733	PAPER	Printed	106371	Amazon Capital Services, Inc.	$59.97	Computer Supplies	03/13/2025
73734	PAPER	Printed	106371	Amazon Capital Services, Inc.	$123.60	Art Supplies	03/13/2025
73735	PAPER	Printed	106371	Amazon Capital Services, Inc.	$116.95	CO Supplies	03/13/2025
73736	PAPER	Printed	106371	Amazon Capital Services, Inc.	$66.88	Tech Supplies	03/13/2025
73737	PAPER	Printed	105214	Amy Estrada Medina	$195.00	2/27/25 & 3/5/25 Translating	03/13/2025
73738	PAPER	Printed	107299	Annie Hoover	$202.50	2/27/25 & 3/5/25 Translating	03/13/2025
73739	PAPER	Printed	103165	Arrowaste Inc.	$3,786.18	3/1/25 Trash	03/13/2025
73740	PAPER	Printed	100686	Aseba	$55.00	KPS Supplies	03/13/2025
73741	PAPER	Printed	104268	Ashley Balsitis	$127.01	1/6/25-2/28/25 Mileage	03/13/2025
73742	PAPER	Printed	107928	Avante Assessment LLC	$39.90	Seal Of Biliteracy Test	03/13/2025
73743	PAPER	Printed	106606	Bahome Musomeko	$97.50	2/27/25 Translating	03/13/2025
73744	PAPER	Printed	102732	Brad Baker	$150.00	24-25 Winter Worker	03/13/2025
73745	PAPER	Printed	105928	Bilal Muhammad	$21.00	3/5/25 KISD Mileage	03/13/2025
73746	PAPER	Printed	103577	Brandon Branch	$75.50	WAAAM Wrestling Reim	03/13/2025
73747	PAPER	Printed	103256	BSN Sports	$325.00	Sideline Essentials Package	03/13/2025
73748	PAPER	Printed	93518	Buist Electric	$375.00	Contracted Service	03/13/2025
73749	PAPER	Printed	104887	Carmen Lydia Garcia Moore	$270.00	24-25 Winter Worker	03/13/2025
73750	PAPER	Printed	102876	Cassondra Groters	$46.42	Community Meeting Supplies	03/13/2025
73751	PAPER	Printed	5120	City of Kentwood - Utility	$1,925.97	2/25 Water/Sewer	03/13/2025
73752	PAPER	Printed	105483	Consumers Energy Payment Center	$2,980.66	2/25 Electric	03/13/2025
73753	PAPER	VOID	93107	Continental Press	-voided-	Teaching Supplies	03/13/2025
73754	PAPER	Printed	107907	Daniel Sematungo	$105.00	3/5/25 Translating	03/13/2025
73755	PAPER	Printed	106046	Diana Berlanga	$142.50	2/27/25 & 3/5/25 Translating	03/13/2025
73756	PAPER	VOID	106603	Emilee Lark Designs	-voided-	Senior Night Flowers	03/13/2025
73757	PAPER	Printed	9040	Engineered Protection Systems	$1,670.91	Contracted Service 4/1-6/30	03/13/2025
73758	PAPER	Printed	107905	FloSports, Inc.	$96.78	Rocket Invite Fee	03/13/2025

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73759	PAPER	Printed	106508	Great lake Coca-Cola Distributing	$163.20	CO & FS Supplies	03/13/2025
73760	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$130.00	Bus Washes	03/13/2025
73761	PAPER	Printed	101789	Greg Wells	$75.00	Solo Fest Clinician	03/13/2025
73762	PAPER	Printed	108165	Hilary Hunsberger	$75.00	Solo Fest Clinician	03/13/2025
73763	PAPER	Printed	107118	Holtvluwer Law	$1,485.03	Contracted Service	03/13/2025
73764	PAPER	Printed	108171	Jackie Hernandez	$30.00	24-25 Winter Student Worker	03/13/2025
73765	PAPER	Printed	107310	Jayden Gallegos	$50.00	24-25 Winter Student Worker	03/13/2025
73766	PAPER	Printed	106717	Jayne Pribble	$230.00	24-25 Winter Worker	03/13/2025
73767	PAPER	Printed	95067	Kelloggsville School Store	$160.00	SE Smart Shirts	03/13/2025
73768	PAPER	Printed	93983	Kelly Farkas	$21.00	3/5/25 KISD Mileage	03/13/2025
73769	PAPER	Printed	93983	Kelly Farkas	$13.99	Office Supplies-Reim	03/13/2025
73770	PAPER	Printed	93983	Kelly Farkas	$159.60	Vacuums For Mtc-Reim	03/13/2025
73771	PAPER	Printed	101917	Kendall Electric Inc	$119.84	2/25 Building Supplies	03/13/2025
73772	PAPER	Printed	94456	Kent County Health Dept.	$490.00	Concession Stand Licenses-MS, HS, FB Complex	03/13/2025
73773	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$60,091.40	11/24 Reg 3 Trans	03/13/2025
73774	PAPER	Printed	108081	Learning To Liberate LLC	$930.00	2/25 Contracted Service	03/13/2025
73775	PAPER	Printed	108170	Makenna Thocher	$25.00	24-25 Winter Student Worker	03/13/2025
73776	PAPER	Printed	107341	Malissie Henry	$102.78	3/4/25 Vision Reim-Self	03/13/2025
73777	PAPER	Printed	107981	Margaret Tesfae	$100.00	3/25 MS Clinics	03/13/2025
73778	PAPER	Printed	94498	MASB	$99.00	Conference-S.Flores-Garcia	03/13/2025
73779	PAPER	Printed	95130	Merl's Towing Service	$1,009.38	Bus Accident	03/13/2025
73780	PAPER	Printed	95130	Merl's Towing Service	$269.06	Bus 11 Tow	03/13/2025
73781	PAPER	Printed	103071	Merle Boes INC	$1,173.00	3/4 & 3/6 Fuel	03/13/2025
73782	PAPER	Printed	108168	Micheal Robles	$50.00	24-25 Winter Student Worker	03/13/2025
73783	PAPER	Printed	108164	Michelle Benjamin	$75.00	Solo Fest Clinician	03/13/2025
73784	PAPER	Printed	27050	Northview Public Schools	$125.00	1/30/25 Competitive Cheer	03/13/2025
73785	PAPER	Printed	106074	O'Reilly Auto Parts	$40.78	2/25 Vehicle Parts	03/13/2025
73786	PAPER	Printed	102873	On The Border	$212.95	Basketball Districts	03/13/2025
73787	PAPER	Printed	104843	Peppino's Sports Grill	$61.00	Bowling Banquet	03/13/2025
73788	PAPER	Printed	104843	Peppino's Sports Grill	$444.99	District BB Hospitality	03/13/2025
73789	PAPER	Printed	103644	Ralph Peterson	$75.00	24-25 Winter Worker	03/13/2025
73790	PAPER	Printed	107462	Rochelle Roscoe	$540.00	24-25 Winter Worker	03/13/2025
73791	PAPER	Printed	107850	Roy Valdez	$90.00	3/5/25 Translating	03/13/2025
73792	PAPER	Printed	108169	Serena Preciado	$50.00	24-25 Winter Student Worker	03/13/2025
73793	PAPER	Printed	104959	Sisters Of St. Paul	$37.50	2/27/25 & 3/5/25 Translating-Central	03/13/2025
73794	PAPER	Printed	104959	Sisters Of St. Paul	$45.00	2/27/25 Translating	03/13/2025
73795	PAPER	Printed	105646	Staples	$36.34	CO Supplies	03/13/2025
73796	PAPER	Printed	105646	Staples	$110.97	Paper-54th	03/13/2025
73797	PAPER	Printed	105646	Staples	$369.90	Paper-CO	03/13/2025
73798	PAPER	Printed	103692	Tammy Skinner	$62.53	Office Meeting Supplies-Reim	03/13/2025
73799	PAPER	Printed	103277	TDS	$1,542.18	3/25 Phone/Internet	03/13/2025
73800	PAPER	Printed	108166	Tiffany Jane Engle	$100.00	MS/HS Clinician	03/13/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73801	PAPER	Printed	108172	Tim Ritsema	$50.00	Region 4 Dues	03/13/2025
73802	PAPER	Printed	108173	Uwamahoro Gloria	$30.00	24-25 Winter Student Worker	03/13/2025
73803	PAPER	Printed	104406	Will Gooch	$75.00	24-25 Winter Worker	03/13/2025
73804	PAPER	Printed	45100	Wyoming Public Schools	$67,076.49	REI Tuition 1st 50%	03/13/2025
73805	PAPER	Printed	107302	Yarymar Ponce	$60.00	2/27/25 Translating	03/13/2025
73806	PAPER	Printed	103056	Amanda VanderMeulen	$262.41	Solo Medals Reim	03/13/2025
73807	PAPER	Printed	106371	Amazon Capital Services, Inc.	$393.41	SME Supplies	03/13/2025
73808	PAPER	Printed	104843	Peppino's Sports Grill	$250.00	PEP Supplies	03/13/2025
73809	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$2,070.00	Contracted Service	03/20/2025
73810	PAPER	Printed	106371	Amazon Capital Services, Inc.	$13.98	Robotics	03/20/2025
73811	PAPER	Printed	106371	Amazon Capital Services, Inc.	$99.99	File Cabinet-Nurse	03/20/2025
73812	PAPER	Printed	106371	Amazon Capital Services, Inc.	$183.05	Building Signs	03/20/2025
73813	PAPER	Printed	106371	Amazon Capital Services, Inc.	$122.00	Sped Supplies	03/20/2025
73814	PAPER	Printed	106371	Amazon Capital Services, Inc.	$159.00	Scanner	03/20/2025
73815	PAPER	Printed	106371	Amazon Capital Services, Inc.	$56.60	Art Supplies	03/20/2025
73816	PAPER	Printed	106371	Amazon Capital Services, Inc.	$124.29	Teaching Supplies-Bradley	03/20/2025
73817	PAPER	Printed	107335	Cara Whalen	$75.00	2/18/25 Vision Reim-Self	03/20/2025
73818	PAPER	Printed	107480	D.L. Gallivan Office Solutions	$250.50	Staples	03/20/2025
73819	PAPER	Printed	94685	Eric Schilthuis.	$14.99	Student Incentives-3/12/25	03/20/2025
73820	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	2/25 Student Services	03/20/2025
73821	PAPER	Printed	107896	Flyers Energy LLC	$634.84	3/15/25 Fuel	03/20/2025
73822	PAPER	Printed	13040	Godwin Heights Public Schools	$87,612.69	Reg III Tuition 50% 24-25	03/20/2025
73823	PAPER	Printed	108176	Grace Morris	$7,200.00	MDE Grant Tuition Reim	03/20/2025
73824	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$520.00	Bus Washes	03/20/2025
73825	PAPER	Printed	107700	Jairad Hallo	$333.60	3/15/25 Vision Reim-Self	03/20/2025
73826	PAPER	Printed	105652	Jeremy Palmitier	$107.02	Rocket Stickers Reim Less Deduct	03/20/2025
73827	PAPER	Printed	105418	JW Pepper-Remit	$93.99	Band Supplies 3/25	03/20/2025
73828	PAPER	Printed	95067	Kelloggsville School Store	$161.00	Bowling & Wrestling Items	03/20/2025
73829	PAPER	Printed	93983	Kelly Farkas	$20.90	PD & Kenowa Visitors Supplies-Reim	03/20/2025
73830	PAPER	Printed	93983	Kelly Farkas	$82.16	Scholastic Books Reim	03/20/2025
73831	PAPER	Printed	107874	Ken Pinch	$20.72	3/10/25 KISD Mileage	03/20/2025
73832	PAPER	Printed	39050	The Light Bulb Co	$343.96	Building Supplies	03/20/2025
73833	PAPER	Printed	94455	Lynnea Roon	$201.60	MSTA Conference Mileage	03/20/2025
73834	PAPER	Printed	94455	Lynnea Roon	$288.27	Q3 Science Supplies Reim	03/20/2025
73835	PAPER	Printed	106479	Mariah Montano	$109.00	12/18/24 Vision Reim-Self	03/20/2025
73836	PAPER	Printed	103071	Merle Boes INC	$1,092.55	3/11 & 3/13 Fuel	03/20/2025
73837	PAPER	Printed	106642	Michelle Tejeda	$38.80	54th Supplies-Reim	03/20/2025
73838	PAPER	Printed	94336	Missy Bozung	$318.95	3/11/25 Vision Reim-Spouse	03/20/2025
73839	PAPER	Printed	108177	Morgan Oakes	$447.78	MIAAA Conference-Reim	03/20/2025
73840	PAPER	Printed	102466	R. L. Deppmann Co.*	$78.45	Building Supplies	03/20/2025
73841	PAPER	Printed	107944	Renate Majok	$25.20	2/25 Mileage Reim	03/20/2025
73842	PAPER	Printed	108175	Scholastic Book Fairs Rm 100	$569.20	Book Fair	03/20/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73843	PAPER	Printed	105131	Scott Angebrandt	$1,340.46	2/17/25-3/13/25 Homebound Services	03/20/2025
73844	PAPER	Printed	107851	Sneller Snow & Grounds	$636.77	3/6/25 Salt	03/20/2025
73845	PAPER	Printed	105646	Staples	$739.80	Paper-HS	03/20/2025
73846	PAPER	Printed	102573	State Of Michigan - LARA	$75.00	Contracted Service	03/20/2025
73847	PAPER	Printed	101594	Sunrise Supplies, Inc.	$168.90	Building Supplies	03/20/2025
73848	PAPER	Printed	94810	Susan Lathrop	$249.90	1/22/25 Vison Reim-Self	03/20/2025
73849	PAPER	Printed	105298	Verizon Wireless*	$173.78	3/25 Cell Phones	03/20/2025
73850	PAPER	Printed	107972	Applied Innovation-Remit	$5,220.00	Scanned Documents	03/20/2025
73851	PAPER	Printed	102876	Cassondra Groters	$28.72	MSPRA Expenses-Reim	03/20/2025
73852	PAPER	Printed	94498	MASB	$198.00	Conference	03/20/2025
73853	PAPER	Printed	108075	Seidlitz Education	$5,804.50	Training For KHS	03/20/2025
73854	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	03/28/2025
73855	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	03/28/2025
73856	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	03/28/2025
73857	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	03/28/2025
73858	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	03/28/2025
73859	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	03/28/2025
73860	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	03/28/2025
73861	PAPER	Printed	107559	Ally VanOrden	$64.13	Attendance Raffle-Reim	03/27/2025
73862	PAPER	Printed	106371	Amazon Capital Services, Inc.	$5.64	Building Supplies	03/27/2025
73863	PAPER	Printed	106371	Amazon Capital Services, Inc.	$187.69	Tech Supplies	03/27/2025
73864	PAPER	Printed	106371	Amazon Capital Services, Inc.	$50.00	Teaching Supplies	03/27/2025
73865	PAPER	Printed	106371	Amazon Capital Services, Inc.	$23.20	Office Supplies	03/27/2025
73866	PAPER	Printed	106371	Amazon Capital Services, Inc.	$129.48	Building Supplies	03/27/2025
73867	PAPER	Printed	106371	Amazon Capital Services, Inc.	$57.24	Building Supplies	03/27/2025
73868	PAPER	Printed	106371	Amazon Capital Services, Inc.	$12.51	PEP Supplies	03/27/2025
73869	PAPER	Printed	106371	Amazon Capital Services, Inc.	$128.98	Dash Cam	03/27/2025
73870	PAPER	Printed	106371	Amazon Capital Services, Inc.	$7.26	CO Supplies	03/27/2025
73871	PAPER	Printed	106371	Amazon Capital Services, Inc.	$252.00	Testing Batteries	03/27/2025
73872	PAPER	Printed	106371	Amazon Capital Services, Inc.	$17.99	Car Tags	03/27/2025
73873	PAPER	Printed	106371	Amazon Capital Services, Inc.	$21.24	Teaching Supplies	03/27/2025
73874	PAPER	Printed	106371	Amazon Capital Services, Inc.	$2,860.49	STEM Workbench	03/27/2025
73875	PAPER	Printed	107841	Ashley Morse	$149.60	FAFSA Night Reim-3/21/25	03/27/2025
73876	PAPER	Printed	107928	Avante Assessment LLC	$10.00	Seal Of Biliteracy	03/27/2025
73877	PAPER	Printed	105928	Bilal Muhammad	$124.49	Girls Varsity Banquet-Reim	03/27/2025
73878	PAPER	Printed	103256	BSN Sports	$165.10	Embroidery Work	03/27/2025
73879	PAPER	Printed	103256	BSN Sports	$791.25	Hats	03/27/2025
73880	PAPER	Printed	103548	Carl Roscoe	$222.60	3/25 Mileage	03/27/2025
73881	PAPER	Printed	102876	Cassondra Groters	$235.20	3/25 Mileage	03/27/2025
73882	PAPER	Printed	105444	Cochrane Supply	$636.76	Building Supplies	03/27/2025
73883	PAPER	Printed	105483	Consumers Energy Payment Center	$2,539.60	Make Ready Costs	03/27/2025
73884	PAPER	Printed	100069	Denise Wass	$800.00	3/7 & 3/22 Vision Reim-Natalie,Spouse, Self	03/27/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73885	PAPER	Printed	94685	Eric Schilthuis.	$39.90	Patries For Parents-Reim	03/27/2025
73886	PAPER	Printed	90680	Grand Rapids Comm College	$4,135.05	2025 Winter Semester-5 Students	03/27/2025
73887	PAPER	Printed	103095	Hastings High School	$40.00	Wrestling Invite	03/27/2025
73888	PAPER	Printed	102735	Jones School Supply Co	$234.94	Grad Cords	03/27/2025
73889	PAPER	Printed	107897	JR Achieve Of The Michigan Great Lakes	$350.00	Biztown	03/27/2025
73890	PAPER	Printed	93983	Kelly Farkas	$475.00	3/22/25 Vision Reim-Self	03/27/2025
73891	PAPER	Printed	21070	Kentwood Public Schools	$70.00	Red Storm Robotics	03/27/2025
73892	PAPER	Printed	101152	Kim Branagan	$496.54	Title 1 Night Supplies-Reim	03/27/2025
73893	PAPER	Printed	106398	Lamont Mallet Jr.	$100.40	Attendance Raffle Supplies-Reim	03/27/2025
73894	PAPER	Printed	106962	Language Testing International, Inc	$35.00	Seal Of Biliteracy	03/27/2025
73895	PAPER	Printed	103392	Liaison Linguistics	$520.00	Translating 2/11/25 & 2/27/25	03/27/2025
73896	PAPER	Printed	39050	The Light Bulb Co	$250.00	Building Supplies	03/27/2025
73897	PAPER	Printed	108179	Lucky Strike Entertainment	$2,000.00	Bowling Season Usage	03/27/2025
73898	PAPER	VOID	106589	Mental Health Foundation	-voided-	Long Sleeve Warm Ups	03/27/2025
73899	PAPER	Printed	103071	Merle Boes INC	$1,079.05	3/18, 3/20 Fuel	03/27/2025
73900	PAPER	Printed	25090	MESSA*	$179,039.62	4/25 Health	03/27/2025
73901	PAPER	Printed	108177	Morgan Oakes	$204.40	MIAAA Conference Mileage	03/27/2025
73902	PAPER	Printed	95136	Ncs Pearson	$475.41	Testing Supplies	03/27/2025
73903	PAPER	Printed	107945	Open Up Resources-	$16,620.43	Teaching Supplies	03/27/2025
73904	PAPER	Printed	107945	Open Up Resources-	$700.00	Teaching Supplies	03/27/2025
73905	PAPER	Printed	108152	Pitney Bowes Global Financial Services	$507.00	District Postage Statement-3/13/25	03/27/2025
73906	PAPER	Printed	108152	Pitney Bowes Global Financial Services	$1,000.00	Reserve Payment 3/27/25	03/27/2025
73907	PAPER	Printed	108075	Seidlitz Education	$5,661.25	Language Builders Training MS	03/27/2025
73908	PAPER	Printed	100304	Set-Seg*	$17,827.81	4/25 Dental	03/27/2025
73909	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,887.84	4/25 LTD, 4/25 Life	03/27/2025
73910	PAPER	Printed	108159	Wendy Arguelles Murrieta	$60.00	Translating 3/5/25	03/27/2025
73911	PAPER	Printed	107483	Western Tel-Com, Inc	$1,877.88	Contracted Service	03/27/2025
73912	PAPER	Printed	107483	Western Tel-Com, Inc	$5,113.40	Contracted Service	03/27/2025
73913	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	03/28/2025
73914	PAPER	Printed	115	Grand Rapids City Treasurer	$1,713.06	Payroll - Local Tax Payable	03/28/2025
73915	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	03/28/2025
73916	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$30,164.34	Kelloggsville PS-Medical-Benefit Contr	03/28/2025
73917	PAPER	Printed	107	Kelloggsville Pub Schools	$1,453.36	Set Dental	03/28/2025
73918	PAPER	Printed	602	Messa	$313.52	Messa-Optional	03/28/2025
73919	PAPER	Printed	101590	Lake Michigan Credit Union *	$1,102.37	Payroll - Net Payroll Payable	03/28/2025
73920	PAPER	Printed	115	Grand Rapids City Treasurer	$18.86	Payroll - Local Tax Payable	03/28/2025
73921	PAPER	Printed	31050	Postmaster, Us Post Office	$815.25	Postcard Postage For Permit Acct	03/28/2025
73922	PAPER	Printed	107285	Alex Barringer Piano Services	$100.00	Contracted Service 2/25/25	04/02/2025
73923	PAPER	Printed	106371	Amazon Capital Services, Inc.	$278.94	PE Supplies	04/02/2025
73924	PAPER	Printed	106371	Amazon Capital Services, Inc.	$240.15	SME Supplies	04/02/2025
73925	PAPER	Printed	106371	Amazon Capital Services, Inc.	$71.41	Music Supplies	04/02/2025
73926	PAPER	Printed	106371	Amazon Capital Services, Inc.	$42.51	Music Supplies	04/02/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73927	PAPER	Printed	106371	Amazon Capital Services, Inc.	$164.51	Music Supplies	04/02/2025
73928	PAPER	Printed	106371	Amazon Capital Services, Inc.	$20.79	Building Supplies	04/02/2025
73929	PAPER	Printed	106371	Amazon Capital Services, Inc.	$550.49	SME Tools	04/02/2025
73930	PAPER	Printed	106371	Amazon Capital Services, Inc.	$128.93	Copy Room Supplies	04/02/2025
73931	PAPER	Printed	106371	Amazon Capital Services, Inc.	$40.07	Plotter Paper	04/02/2025
73932	PAPER	Printed	106371	Amazon Capital Services, Inc.	$1,040.83	FAFSA Supplies	04/02/2025
73933	PAPER	Printed	106371	Amazon Capital Services, Inc.	$246.20	Reading Month	04/02/2025
73934	PAPER	Printed	106371	Amazon Capital Services, Inc.	$263.60	Science Supplies	04/02/2025
73935	PAPER	Printed	107937	Ashanti Fox	$45.00	Girls BB Ref	04/02/2025
73936	PAPER	Printed	107841	Ashley Morse	$103.31	FAFSA Raffle Items-Reim	04/02/2025
73937	PAPER	Printed	105274	Austin Jackson	$102.16	BB Banquet-Reim	04/02/2025
73938	PAPER	Printed	106660	B & R Auto Service Inc	$860.13	Vehicle Mtc	04/02/2025
73939	PAPER	Printed	70011	B-Quick Instant Printing	$549.90	Maps For Buildings	04/02/2025
73940	PAPER	Printed	107807	Brian Garcia Palacios	$419.00	1/27/25 Vision Reim-Self	04/02/2025
73941	PAPER	Printed	103256	BSN Sports	$5,626.38	MS Wrestling Uniforms-50	04/02/2025
73942	PAPER	Printed	108155	Davarion Calvert	$45.00	Girls BB Ref	04/02/2025
73943	PAPER	Printed	108184	Deb Gonzales	$83.45	Transportation Jackets-Reim	04/02/2025
73944	PAPER	Printed	100161	DTE Energy	$19,333.14	3/25 Gas	04/02/2025
73945	PAPER	Printed	108185	Engineering Supply And Imaging	$295.00	Plotter Repair	04/02/2025
73946	PAPER	Printed	94685	Eric Schilthuis.	$221.80	Incentives & Pastries For Parents-Reim	04/02/2025
73947	PAPER	Printed	107896	Flyers Energy LLC	$728.17	3/31/25 Fuel	04/02/2025
73948	PAPER	Printed	108186	Francisco Pena	$50.00	Winter Worker	04/02/2025
73949	PAPER	Printed	107912	Gaston Musungwa	$45.00	Girls BB Ref	04/02/2025
73950	PAPER	Printed	13030	Godwin Hardware	$206.17	3/25 Building Supplies	04/02/2025
73951	PAPER	Printed	2097	Gordon Food Service	$249.31	CO Supplies	04/02/2025
73952	PAPER	Printed	2097	Gordon Food Service	$79.95	Rocket 11 Snacks	04/02/2025
73953	PAPER	Printed	45000	Grainger, W. W. Inc.	$180.00	Building Supplies	04/02/2025
73954	PAPER	Printed	108187	Jahmir Harris	$90.00	Girls BB Ref	04/02/2025
73955	PAPER	Printed	101945	Jennifer Sherman	$10.00	Parking Pass Senior Trip-Reim	04/02/2025
73956	PAPER	Printed	101945	Jennifer Sherman	$31.43	Testing Supplies-Reim	04/02/2025
73957	PAPER	Printed	107420	Josh Vanderkamp	$224.06	Robotics Comp Expenses-Reim	04/02/2025
73958	PAPER	Printed	19070	Jostens	$87.09	Medals	04/02/2025
73959	PAPER	Printed	104516	Joy Howard	$120.18	Title 1 Night Supplies-3/24/25	04/02/2025
73960	PAPER	Printed	101832	Julie Wieber	$296.98	3/27/25 Vision Reim-Spouse	04/02/2025
73961	PAPER	Printed	108110	Kaitlyn Swiderek	$1,000.00	Payroll 3/17/25-3/28/2025	04/02/2025
73962	PAPER	Printed	108110	Kaitlyn Swiderek	$1,000.00	Payroll 3/3/25-3/14/25	04/02/2025
73963	PAPER	Printed	21020	Kelloggsville Food Service	$1,356.00	March 12 PD Supplies	04/02/2025
73964	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$50.00	Inclusion Training	04/02/2025
73965	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$450.00	PD-Math EDU	04/02/2025
73966	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$5,063.62	3/25 Building Supplies	04/02/2025
73967	PAPER	Printed	108081	Learning To Liberate LLC	$1,725.00	Contracted Service	04/02/2025
73968	PAPER	Printed	106045	Legend Fitness	$76.00	Replacement Cable	04/02/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
73969	PAPER	Printed	94024	Menards	$378.20	3/25 Building Supplies	04/02/2025
73970	PAPER	Printed	5090	Meyer Music & Christian Music	$625.31	3/25 Band Needs	04/02/2025
73971	PAPER	Printed	102808	Mi Schools Energy Cooperative	$31,629.50	3/25 Electric	04/02/2025
73972	PAPER	Printed	107939	Miakayla Crawford	$45.00	Girls BB Ref	04/02/2025
73973	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	$262.50	Contracted Service	04/02/2025
73974	PAPER	Printed	105580	MOSS	$7,554.86	Contracted Service	04/02/2025
73975	PAPER	Printed	90126	Pm Engraving Co	$498.00	Plaques Fro Graduation	04/02/2025
73976	PAPER	Printed	107202	Repcolite Paints Inc	$837.50	Grounds Supplies	04/02/2025
73977	PAPER	Printed	105646	Staples	$739.80	Central-Paper-Jan	04/02/2025
73978	PAPER	Printed	105646	Staples	$739.80	Central-Paper-March	04/02/2025
73979	PAPER	VOID	103692	Tammy Skinner	-voided-	Coffee Chats Reim	04/02/2025
73980	PAPER	Printed	103351	Trophy House/Jones Sports	$96.00	SOM-2/25	04/02/2025
73981	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	04/11/2025
73982	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	04/11/2025
73983	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	04/11/2025
73984	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	04/11/2025
73985	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	04/11/2025
73986	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	04/11/2025
73987	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	04/11/2025
73988	PAPER	Printed	106930	Advanced Communications & Data	$819.95	4/25 Internet	04/08/2025
73989	PAPER	Printed	107285	Alex Barringer Piano Services	$100.00	MS Contracted Service	04/08/2025
73990	PAPER	Printed	107684	Alternative Mechanical	$1,521.25	Contracted Service	04/08/2025
73991	PAPER	Printed	103165	Arrowaste Inc.	$3,786.18	4/25 Trash	04/08/2025
73992	PAPER	Printed	104268	Ashley Balsitis	$112.89	3/25 Mileage	04/08/2025
73993	PAPER	Printed	93162	Bradley's Ace Hardware	$190.96	3/25 Building Supplies	04/08/2025
73994	PAPER	Printed	94784	Cintas Corporation	$735.16	3/25 Uniforms	04/08/2025
73995	PAPER	Printed	9040	Engineered Protection Systems	$6,246.18	5/1/25-7/31/25 Contracted Service	04/08/2025
73996	PAPER	Printed	45000	Grainger, W. W. Inc.	$616.26	Building Supplies	04/08/2025
73997	PAPER	Printed	106508	Great lake Coca-Cola Distributing	$416.70	CO & FS Supplies	04/08/2025
73998	PAPER	Printed	105797	Interstate Battery of GR	$746.49	3/25 Building Supplies	04/08/2025
73999	PAPER	Printed	102442	James Alston	$107.09	3/25 Mileage	04/08/2025
74000	PAPER	Printed	101945	Jennifer Sherman	$68.37	Senior Party Supplies	04/08/2025
74001	PAPER	Printed	106966	Justice Craft	$31.90	4/2/2025 Vision Reim-Self	04/08/2025
74002	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$49,677.21	12/24 Reg 3 Trans	04/08/2025
74003	PAPER	Printed	102072	Kimberlee Fountaine	$203.69	12/24-3/25 Mileage	04/08/2025
74004	PAPER	Printed	103071	Merle Boes INC	$1,308.35	3/25, 3/27 Fuel	04/08/2025
74005	PAPER	Printed	106642	Michelle Tejeda	$212.00	4/2/2025 Vision Reim-Self	04/08/2025
74006	PAPER	Printed	106074	O'Reilly Auto Parts	$25.14	3/25 Vehicle Parts	04/08/2025
74007	PAPER	Printed	108140	Pro-Tech Lighting & Controls, Inc	$1,975.00	Building Supplies	04/08/2025
74008	PAPER	Printed	107653	Propio LS, LLC	$643.53	3/25 Translating	04/08/2025
74009	PAPER	Printed	107645	ShredHub LLC	$300.00	3/25 Shred	04/08/2025
74010	PAPER	Printed	105646	Staples	$369.90	Paper-SE	04/08/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74011	PAPER	Printed	105480	West Michigan International	$1,105.22	3/25 Bus Mtc	04/08/2025
74012	PAPER	Printed	31050	Postmaster, Us Post Office	$1,149.84	Postacrd Postage Communication	04/14/2025
74013	PAPER	Printed	102873	On The Border	$4,050.34	PD Lunch 11/13/24-Recut Lost Check	04/22/2025
74014	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	04/25/2025
74015	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	04/25/2025
74016	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	04/25/2025
74017	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	04/25/2025
74018	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	04/25/2025
74019	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	04/25/2025
74020	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	04/25/2025
74021	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	04/25/2025
74022	PAPER	Printed	115	Grand Rapids City Treasurer	$1,512.80	Payroll - Local Tax Payable	04/25/2025
74023	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	04/25/2025
74024	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$30,713.46	Kelloggsville PS-Medical-Benefit Contr	04/25/2025
74025	PAPER	Printed	107	Kelloggsville Pub Schools	$1,468.60	Set Dental	04/25/2025
74026	PAPER	Printed	602	Messa	$313.52	Messa-Optional	04/25/2025
74027	PAPER	Printed	92504	Alan Thompson	$179.89	Golf Equipment Reim-4/21/25	04/24/2025
74028	PAPER	Printed	107684	Alternative Mechanical	$9,414.00	24-25 PM & Contracted Service-HS	04/24/2025
74029	PAPER	Printed	106371	Amazon Capital Services, Inc.	$32.01	Building Supplies	04/24/2025
74030	PAPER	Printed	106371	Amazon Capital Services, Inc.	$385.96	Science Supplies-Easterly	04/24/2025
74031	PAPER	Printed	106371	Amazon Capital Services, Inc.	$210.09	Building Supplies	04/24/2025
74032	PAPER	Printed	106371	Amazon Capital Services, Inc.	$129.45	Be Nice Supplies	04/24/2025
74033	PAPER	Printed	106371	Amazon Capital Services, Inc.	$25.96	Curriculum Night Supplies	04/24/2025
74034	PAPER	Printed	106371	Amazon Capital Services, Inc.	$54.98	CO Supplies	04/24/2025
74035	PAPER	Printed	106371	Amazon Capital Services, Inc.	$328.96	Curriculum Night Supplies	04/24/2025
74036	PAPER	Printed	106371	Amazon Capital Services, Inc.	$104.64	Science Supplies-Easterly	04/24/2025
74037	PAPER	Printed	106371	Amazon Capital Services, Inc.	$174.17	ASD Supplies	04/24/2025
74038	PAPER	Printed	106371	Amazon Capital Services, Inc.	$276.13	West Media Books	04/24/2025
74039	PAPER	Printed	108143	Antenna Designs, LLC	$510.00	4/25 Contracted Service	04/24/2025
74040	PAPER	Printed	107689	Aquinas College Athletics	$500.00	Varsity Track Invite	04/24/2025
74041	PAPER	Printed	106113	Architectural Hardware CO.	$99.00	Building Supplies	04/24/2025
74042	PAPER	Printed	103577	Brandon Branch	$32.82	Wrestling Banquet Supplies-Reim 4/21/25	04/24/2025
74043	PAPER	Printed	107807	Brian Garcia Palacios	$33.78	Rewards Supplies-Reim 4/3/25	04/24/2025
74044	PAPER	Printed	103256	BSN Sports	$1,186.64	MS Softball And Baseball Pants	04/24/2025
74045	PAPER	Printed	103256	BSN Sports	$659.85	MS-Caps	04/24/2025
74046	PAPER	Printed	103256	BSN Sports	$4,716.63	MS-Softball & Baseball Equip.	04/24/2025
74047	PAPER	Printed	103256	BSN Sports	$42.27	Scorebooks & Lineup Cards	04/24/2025
74048	PAPER	Printed	103256	BSN Sports	$2,834.87	MS-Girls Soccer Uniforms-	04/24/2025
74049	PAPER	Printed	107660	Caitlin Nelson	$206.00	4/9/25 Vision Reim-Self	04/24/2025
74050	PAPER	Printed	105895	City Of Wyoming - Tax	$5,505.13	3/25 Water/Sewer-West, HS, 54th	04/24/2025
74051	PAPER	Printed	108190	Clay Comstock	$275.00	4/11/25 Vision Reim-Spouse	04/24/2025
74052	PAPER	Printed	105483	Consumers Energy Payment Center	$2,474.21	3/25 Electric	04/24/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74053	PAPER	Printed	105835	Danielle Kellogg	$117.70	MS- Softball Equip-Reim	04/24/2025
74054	PAPER	Printed	9040	Engineered Protection Systems	$384.36	5/25-7/25 Contracted Service-Central	04/24/2025
74055	PAPER	Printed	94685	Eric Schilthuis.	$403.00	4/17/25 Vision Reim-Self	04/24/2025
74056	PAPER	Printed	102261	Ericka Scott	$111.48	4/4/25 Cash Box Balance	04/24/2025
74057	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	3/25 Student Services	04/24/2025
74058	PAPER	Printed	107896	Flyers Energy LLC	$489.09	4/15/25 Fuel	04/24/2025
74059	PAPER	Printed	2097	Gordon Food Service	$153.96	Student Rewards	04/24/2025
74060	PAPER	Printed	45000	Grainger, W. W. Inc.	$359.66	Building Supplies	04/24/2025
74061	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$95.00	Fleet Washing	04/24/2025
74062	PAPER	Printed	106446	James Gentile	$2,460.00	Summer 2025 Masters Class Tuition	04/24/2025
74063	PAPER	Printed	107420	Josh Vanderkamp	$957.06	Robotics Supplies-Reim 4/15/25	04/24/2025
74064	PAPER	Printed	19070	Jostens	$18.45	Diploma	04/24/2025
74065	PAPER	Printed	19070	Jostens	$285.70	Diplomas	04/24/2025
74066	PAPER	Printed	105418	JW Pepper-Remit	$396.96	3/25 Band Needs	04/24/2025
74067	PAPER	Printed	21020	Kelloggsville Food Service	$16.50	Snacks For Testing	04/24/2025
74068	PAPER	Printed	2136	Kelloggsville Pub. Schools	$2,000.00	Girls Basketball Facility Rental	04/24/2025
74069	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$65,585.85	1/25 Reg 3 Trans	04/24/2025
74070	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$10,000.00	2/25 School News Network	04/24/2025
74071	PAPER	Printed	107984	Knight Watch Inc	$1,190.94	Contracted Service	04/24/2025
74072	PAPER	Printed	103392	Liaison Linguistics	$46.00	3/25 Translating	04/24/2025
74073	PAPER	Printed	107121	Lynnette Keena	$47.81	Admin Meeting Supplies-Reim 4/17/25	04/24/2025
74074	PAPER	Printed	94733	Maureen Bradley	$175.00	4/7/25 Vision Reim-Self	04/24/2025
74075	PAPER	Printed	103071	Merle Boes INC	$1,654.41	4/1, 4/3, 4/15 Fuel	04/24/2025
74076	PAPER	Printed	101808	Morgan Micele	$46.62	Curriculum Night Playdough	04/24/2025
74077	PAPER	Printed	95136	Ncs Pearson	$774.00	MTTC Vouchers	04/24/2025
74078	PAPER	Printed	107767	Netbrands Media Corp	$170.30	100 Lanyards	04/24/2025
74079	PAPER	Printed	103332	Nick Patin	$220.71	Jan & Feb 25 Mileage	04/24/2025
74080	PAPER	Printed	108152	Pitney Bowes Global Financial Services	$199.74	5/25-8/25 Contracted Service	04/24/2025
74081	PAPER	Printed	90126	Pm Engraving Co	$690.40	Medals For Seniors	04/24/2025
74082	PAPER	Printed	105178	Printing Productions Ink	$261.19	Athletic Schedules	04/24/2025
74083	PAPER	Printed	105178	Printing Productions Ink	$1,517.76	Postcards-Mailing	04/24/2025
74084	PAPER	Printed	100738	Renee Lahiff	$57.22	MS Track Supplies-Reim	04/24/2025
74085	PAPER	Printed	105646	Staples	$59.45	CO Supplies	04/24/2025
74086	PAPER	Printed	103692	Tammy Skinner	$91.00	4/17/25 Mileage Reim	04/24/2025
74087	PAPER	Printed	103692	Tammy Skinner	$96.53	Coffee Chat Supplies & Parking Fee-Reim	04/24/2025
74088	PAPER	Printed	103277	TDS	$1,502.01	4/25 Phone/Internet	04/24/2025
74089	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	$775.70	Contracted Service	04/24/2025
74090	PAPER	Printed	105298	Verizon Wireless*	$173.78	4/25 Cell Phones	04/24/2025
74091	PAPER	Printed	107483	Western Tel-Com, Inc	$841.00	2024 4th Qtr	04/24/2025
74092	PAPER	Printed	107483	Western Tel-Com, Inc	$741.00	2025 1ST QTR	04/24/2025
74093	PAPER	Printed	25090	MESSA*	$178,362.54	5/25 Health	04/30/2025
74094	PAPER	Printed	100304	Set-Seg*	$17,996.45	5/25 Dental	04/30/2025

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74095	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,917.64	5/25 LTD, 5/25 Life	04/30/2025
74096	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$4,289.50	Contracted Service	05/01/2025
74097	PAPER	Printed	105044	Alex Pribble	$26.89	4/25 Mileage	05/01/2025
74098	PAPER	Printed	107559	Ally VanOrden	$132.44	4/24/25 SOAR Items	05/01/2025
74099	PAPER	Printed	107684	Alternative Mechanical	$6,383.10	Contracted Service	05/01/2025
74100	PAPER	Printed	106371	Amazon Capital Services, Inc.	$451.78	MKV Supplies	05/01/2025
74101	PAPER	Printed	106371	Amazon Capital Services, Inc.	$7.95	Notary Book	05/01/2025
74102	PAPER	Printed	106371	Amazon Capital Services, Inc.	$204.84	Title 1 Night Supplies	05/01/2025
74103	PAPER	Printed	106371	Amazon Capital Services, Inc.	$36.18	Easels	05/01/2025
74104	PAPER	Printed	106371	Amazon Capital Services, Inc.	$92.89	Postage Machine Ink	05/01/2025
74105	PAPER	Printed	106371	Amazon Capital Services, Inc.	$99.99	Coffee Maker	05/01/2025
74106	PAPER	Printed	106371	Amazon Capital Services, Inc.	$57.07	Supplies-West	05/01/2025
74107	PAPER	Printed	106371	Amazon Capital Services, Inc.	$85.73	Office Supplies-HS	05/01/2025
74108	PAPER	Printed	104120	Chad Morrow	$74.85	4/28/25 Student Rewards	05/01/2025
74109	PAPER	Printed	94119	Cindy Wolters	$60.00	Curriculum Night	05/01/2025
74110	PAPER	Printed	5120	City of Kentwood - Utility	$1,049.36	4/25 Water/Sewer	05/01/2025
74111	PAPER	Printed	107685	Corewell Health	$122.00	DOT DeLong	05/01/2025
74112	PAPER	Printed	2097	Gordon Food Service	$16.99	Supplies	05/01/2025
74113	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$65.00	Bus Wash	05/01/2025
74114	PAPER	Printed	95237	Home Depot	$789.17	4/25 Building Supplies	05/01/2025
74115	PAPER	Printed	43030	ImperialDade	$1,284.00	Building Supplies	05/01/2025
74116	PAPER	Printed	107759	IT SUPPLIES	$200.00	STEM Supplies	05/01/2025
74117	PAPER	Printed	107759	IT SUPPLIES	$595.00	License 1-Year	05/01/2025
74118	PAPER	Printed	19070	Jostens	$513.95	Diploma Covers	05/01/2025
74119	PAPER	Printed	108110	Kaitlyn Swiderek	$1,250.00	3/31-4/11 & 4/14-4/25 Pay Periods	05/01/2025
74120	PAPER	Printed	91532	Keith Caterino	$800.00	4/7 & 4/26 Vision Reim-Self & Spouse	05/01/2025
74121	PAPER	Printed	95067	Kelloggsville School Store	$930.00	T-Shirts For Curriculum Night	05/01/2025
74122	PAPER	Printed	107874	Ken Pinch	$20.72	4/21/25 KISD Mileage	05/01/2025
74123	PAPER	Printed	103661	Kristin Nickelson	$344.87	Appreciation Day Supplies-Reim	05/01/2025
74124	PAPER	Printed	106398	Lamont Mallet Jr.	$126.61	Attendance Rewards-Reim 4/28/25	05/01/2025
74125	PAPER	Printed	107597	Meredith Bauder	$30.00	Recess Balls-Reim	05/01/2025
74126	PAPER	Printed	107597	Meredith Bauder	$51.08	SOAR Supplies-Reim 4/14/25	05/01/2025
74127	PAPER	Printed	102808	Mi Schools Energy Cooperative	$34,244.98	4/25 Electric	05/01/2025
74128	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	$350.00	Contracted Service	05/01/2025
74129	PAPER	Printed	94047	Ottawa Area Isd	$5,500.00	16 MVU Students	05/01/2025
74130	PAPER	Printed	104843	Peppino's Sports Grill	$200.00	PEP Night Supplies	05/01/2025
74131	PAPER	Printed	104843	Peppino's Sports Grill	$231.96	Student Attendance Rewards	05/01/2025
74132	PAPER	Printed	106408	Presidio Networked Solutions	$120.96	Contracted Service	05/01/2025
74133	PAPER	Printed	106408	Presidio Networked Solutions	$340.00	Contracted Service	05/01/2025
74134	PAPER	Printed	105178	Printing Productions Ink	$599.71	Non-Homestead Tri-Fold	05/01/2025
74135	PAPER	Printed	105178	Printing Productions Ink	$402.93	Non-Homestead Postcard	05/01/2025
74136	PAPER	Printed	105178	Printing Productions Ink	$418.39	Curriculum Night Passports	05/01/2025

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74137	PAPER	Printed	43010	School Specialty In, Valley Div	$118.20	Office Supplies-MS	05/01/2025
74138	PAPER	Printed	104959	Sisters Of St. Paul	$60.00	Translating Curriculum Night	05/01/2025
74139	PAPER	Printed	105646	Staples	$776.79	Paper-West	05/01/2025
74140	PAPER	Printed	105646	Staples	$94.70	Office Supplies-Trans	05/01/2025
74141	PAPER	Printed	105646	Staples	$739.80	Paper-HS	05/01/2025
74142	PAPER	Printed	94983	Suzanne Schmier	$60.00	Curriculum Night	05/01/2025
74143	PAPER	Printed	91143	Tina Easterly	$60.00	Curriculum Night	05/01/2025
74144	PAPER	Printed	94065	Tom Egeler	$107.80	4/3/25 Robotics Mileage	05/01/2025
74145	PAPER	Printed	45100	Wyoming Public Schools	$7,235.00	Synergy Conference & Hosting	05/01/2025
74146	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	05/09/2025
74147	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	05/09/2025
74148	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	05/09/2025
74149	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	05/09/2025
74150	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	05/09/2025
74151	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	05/09/2025
74152	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	05/09/2025
74153	PAPER	Printed	108167	A Glimpse Of Africa	$187.50	March & April Translator	05/08/2025
74154	PAPER	Printed	106930	Advanced Communications & Data	$819.95	5/25 Internet	05/08/2025
74155	PAPER	Printed	106004	Alejandra Vlietstra	$96.71	1/6/25-3/14/25 Mileage	05/08/2025
74156	PAPER	Printed	106371	Amazon Capital Services, Inc.	$186.17	Title I Night Supplies	05/08/2025
74157	PAPER	Printed	108143	Antenna Designs, LLC	$510.00	5/25 Contracted Service	05/08/2025
74158	PAPER	Printed	107946	ATM Meet Management	$775.00	Timing Services	05/08/2025
74159	PAPER	Printed	93162	Bradley's Ace Hardware	$882.60	4/25 Building Supplies	05/08/2025
74160	PAPER	Printed	107200	Brian Bode	$855.00	MS & HS Piano Tuning	05/08/2025
74161	PAPER	Printed	94784	Cintas Corporation	$990.07	4/25 Uniforms	05/08/2025
74162	PAPER	Printed	107685	Corewell Health	$260.00	DOT-Dalson, Nelson, Skinner	05/08/2025
74163	PAPER	Printed	100161	DTE Energy	$15,033.03	4/25 Gas	05/08/2025
74164	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	4/25 Student Services	05/08/2025
74165	PAPER	Printed	107896	Flyers Energy LLC	$922.52	4/30/25 Fuel	05/08/2025
74166	PAPER	Printed	15060	Foundation Building Materials	$6,979.52	4/25 Building Supplies	05/08/2025
74167	PAPER	Printed	13030	Godwin Hardware	$138.09	4/25 Building Supplies	05/08/2025
74168	PAPER	Printed	2097	Gordon Food Service	$238.82	CO Supplies	05/08/2025
74169	PAPER	Printed	94947	Grandville Public Schools*	$32,906.74	24/25 ASD & Trans 1st Half	05/08/2025
74170	PAPER	Printed	104768	Jamie Young	$1,215.00	Feb & March 25 Trainer	05/08/2025
74171	PAPER	Printed	90254	Jeff Owen	$302.60	Water-Reim	05/08/2025
74172	PAPER	Printed	90199	Jenison Public Schools	$90.00	18 Tickets-Suessical	05/08/2025
74173	PAPER	Printed	107633	Jodi Wolters	$22.81	3rd Grade Science Supplies-Reim	05/08/2025
74174	PAPER	Printed	19070	Jostens	$679.55	Diplomas	05/08/2025
74175	PAPER	Printed	21020	Kelloggsville Food Service	$900.00	Curriculum Night Supplies	05/08/2025
74176	PAPER	Printed	93983	Kelly Farkas	$687.00	Reward Day Supplies-5/1/25	05/08/2025
74177	PAPER	Printed	102865	Kelly VanderWeele	$310.00	4/1/25 Vision Reim-Isabelle	05/08/2025
74178	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$3,837.47	LEA Wan Services	05/08/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74179	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$100.00	Lit Leaders-Miheve	05/08/2025
74180	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$100.00	Coaches Comm-Richards, Brace	05/08/2025
74181	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$60.00	EL Connect-Hijuelos	05/08/2025
74182	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$71,545.25	2/25 Reg 3 Trans	05/08/2025
74183	PAPER	Printed	107984	Knight Watch Inc	$510.00	Contracted Service	05/08/2025
74184	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$500.56	4/25 Building Supplies	05/08/2025
74185	PAPER	Printed	106398	Lamont Mallet Jr.	$42.68	Water-Reim	05/08/2025
74186	PAPER	Printed	107981	Margaret Tesfae	$100.00	4/25 Contracted Service	05/08/2025
74187	PAPER	Printed	94024	Menards	$962.50	4/25 Building Supplies	05/08/2025
74188	PAPER	Printed	103071	Merle Boes INC	$2,864.62	/17, /24, 4/29, 5/1 Fuel	05/08/2025
74189	PAPER	Printed	106074	O'Reilly Auto Parts	$7.59	4/25 Vehicle Parts	05/08/2025
74190	PAPER	Printed	90126	Pm Engraving Co	$89.95	Medal And Plaque Engraving	05/08/2025
74191	PAPER	Printed	105178	Printing Productions Ink	$51.00	Golden Age Passes	05/08/2025
74192	PAPER	Printed	107653	Propio LS, LLC	$407.92	4/25 Translating	05/08/2025
74193	PAPER	Printed	107645	ShredHub LLC	$525.00	4/25 Shred & CO Vault	05/08/2025
74194	PAPER	Printed	105480	West Michigan International	$4,349.16	4/25 Bus Mtc	05/08/2025
74195	PAPER	Printed	108089	Zach Forsleff	$155.00	4/16/25 Vision Reim-Self	05/08/2025
74196	PAPER	Printed	108089	Zach Forsleff	$224.30	Theater Supplies Reim-5/1/25	05/08/2025
74197	PAPER	Printed	91150	The Whitecaps	$1,410.00	Rewards Trip 115 Tickets & Meals + 3 Parking Passes	05/14/2025
74198	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$769.00	Contracted Service	05/15/2025
74199	PAPER	Printed	107285	Alex Barringer Piano Services	$100.00	KHS Contracted Service	05/15/2025
74200	PAPER	Printed	107285	Alex Barringer Piano Services	$100.00	MS Contracted Service	05/15/2025
74201	PAPER	Printed	107559	Ally VanOrden	$206.56	Student Attendance Rewards-5/2/2025	05/15/2025
74202	PAPER	Printed	106371	Amazon Capital Services, Inc.	$16.95	Phone Case	05/15/2025
74203	PAPER	Printed	106371	Amazon Capital Services, Inc.	$653.54	MKV Supplies	05/15/2025
74204	PAPER	Printed	106371	Amazon Capital Services, Inc.	$128.84	Attendance Awards	05/15/2025
74205	PAPER	Printed	103165	Arrowaste Inc.	$3,786.18	5/25 Trash	05/15/2025
74206	PAPER	Printed	105483	Consumers Energy Payment Center	$2,585.02	4/25 Electric	05/15/2025
74207	PAPER	Printed	107685	Corewell Health	$69.00	DOT-Warren	05/15/2025
74208	PAPER	Printed	104889	Craig Sellers	$251.86	4/21/25-5/7/25 Mileage Reim & MPAAA Exp	05/15/2025
74209	PAPER	Printed	107916	Edmentum	$73,600.00	EdOptions Academy Overages	05/15/2025
74210	PAPER	Printed	107909	Gail Hansen	$275.00	3/11/25 Vision Reim-Self	05/15/2025
74211	PAPER	Printed	2097	Gordon Food Service	$46.92	SOM Supplies	05/15/2025
74212	PAPER	Printed	2097	Gordon Food Service	$234.67	Title 1 Night Supplies	05/15/2025
74213	PAPER	Printed	2097	Gordon Food Service	$32.97	Senior Supplies	05/15/2025
74214	PAPER	Printed	2097	Gordon Food Service	$406.61	Title Night Supplies	05/15/2025
74215	PAPER	Printed	91182	GR Skate & Event Center	$1,000.00	Central Skating	05/15/2025
74216	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$95.00	Fleet Wash	05/15/2025
74217	PAPER	Printed	103764	Heather Richards	$216.49	Title 1 Night Reim	05/15/2025
74218	PAPER	Printed	107700	Jairad Hallo	$235.71	10/22/24-5/7/25 Mileage Reim	05/15/2025
74219	PAPER	Printed	106446	James Gentile	$75.00	Staff Supplies	05/15/2025
74220	PAPER	Printed	105652	Jeremy Palmitier	$51.03	Reading Month Supplies Reim	05/15/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74221	PAPER	Printed	102735	Jones School Supply Co	$55.49	Choir Awards	05/15/2025
74222	PAPER	Printed	19070	Jostens	$17.60	COC's	05/15/2025
74223	PAPER	Printed	104516	Joy Howard	$227.98	5/2/2025 Vision Reim-Spouse	05/15/2025
74224	PAPER	Printed	102195	Judy Miheve	$169.97	Title 1 Night Supplies - Reim	05/15/2025
74225	PAPER	Printed	21020	Kelloggsville Food Service	$75.00	Teacher App Supplies	05/15/2025
74226	PAPER	Printed	21020	Kelloggsville Food Service	$115.00	Senior Awards Night Supplies	05/15/2025
74227	PAPER	Printed	95067	Kelloggsville School Store	$600.00	Grad Yard Signs	05/15/2025
74228	PAPER	Printed	93983	Kelly Farkas	$25.98	Flowers For Musicals	05/15/2025
74229	PAPER	Printed	102072	Kimberlee Fountaine	$275.00	4/18/25 Vision Reim-Self	05/15/2025
74230	PAPER	Printed	108192	KRESA Print Center	$137.31	MI Dyslexia Handbooks	05/15/2025
74231	PAPER	Printed	107885	La Fuente Consulting, LLC	$150.00	4/25 Translating	05/15/2025
74232	PAPER	Printed	107569	Lena Pellot	$188.00	5/8/25 Vision Reim-Self & Marianna	05/15/2025
74233	PAPER	Printed	94455	Lynnea Roon	$119.65	Q4 Science Reimbursement	05/15/2025
74234	PAPER	Printed	107597	Meredith Bauder	$163.11	Rewards Supplies-Reim 5/2/25	05/15/2025
74235	PAPER	Printed	103071	Merle Boes INC	$1,196.54	5/6 & 5/8 Fuel	05/15/2025
74236	PAPER	Printed	5090	Meyer Music & Christian Music	$96.41	4/25 Band Repairs	05/15/2025
74237	PAPER	Printed	103332	Nick Patin	$77.94	Teacher App Supplies-Reim	05/15/2025
74238	PAPER	Printed	104843	Peppino's Sports Grill	$361.97	Senior Game Night Supplies	05/15/2025
74239	PAPER	Printed	104843	Peppino's Sports Grill	$357.94	Awards Supplies	05/15/2025
74240	PAPER	Printed	106408	Presidio Networked Solutions	$164.48	Contracted Service	05/15/2025
74241	PAPER	Printed	106091	Sweet Dream Ice Cream	$223.50	5/7/25 Title 1 Night Supplies	05/15/2025
74242	PAPER	Printed	103277	TDS	$1,590.31	5/25 Internet/Phone	05/15/2025
74243	PAPER	Printed	103351	Trophy House/Jones Sports	$96.00	March SOM	05/15/2025
74244	PAPER	Printed	105298	Verizon Wireless*	$173.78	5/25 Cell Phones	05/15/2025
74245	PAPER	Printed	107483	Western Tel-Com, Inc	$816.00	Contracted Service	05/15/2025
74246	PAPER	Printed	108082	Wilmi Ortiz Genao	$250.00	2/20 & 3/28/25 Vision Reim-Spouse	05/15/2025
74247	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	05/23/2025
74248	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	05/23/2025
74249	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	05/23/2025
74250	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	05/23/2025
74251	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	05/23/2025
74252	PAPER	Printed	105688	MiSDU	$293.75	MiSDU	05/23/2025
74253	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	05/23/2025
74254	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	05/23/2025
74255	PAPER	Printed	115	Grand Rapids City Treasurer	$1,593.46	Payroll - Local Tax Payable	05/23/2025
74256	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	05/23/2025
74257	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$31,266.58	Kelloggsville PS-Medical-Benefit Contr	05/23/2025
74258	PAPER	Printed	107	Kelloggsville Pub Schools	$1,468.60	Set Dental	05/23/2025
74259	PAPER	Printed	602	Messa	$313.52	Messa-Optional	05/23/2025
74260	PAPER	Printed	107451	Alejandro Chavez-Partida	$150.00	2025 Photographer	05/22/2025
74261	PAPER	Printed	106371	Amazon Capital Services, Inc.	$15.18	Grad Supplies	05/22/2025
74262	PAPER	Printed	106371	Amazon Capital Services, Inc.	$588.76	Title 1 Night	05/22/2025

KELLOGGSVILLE PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74263	PAPER	Printed	106371	Amazon Capital Services, Inc.	$15.28	Cardstock	05/22/2025
74264	PAPER	Printed	106371	Amazon Capital Services, Inc.	$58.21	CO Supplies	05/22/2025
74265	PAPER	Printed	106371	Amazon Capital Services, Inc.	$13.68	Fan	05/22/2025
74266	PAPER	Printed	106371	Amazon Capital Services, Inc.	$4.59	Nametags	05/22/2025
74267	PAPER	Printed	106371	Amazon Capital Services, Inc.	$192.48	CO Supplies	05/22/2025
74268	PAPER	Printed	107946	ATM Meet Management	$675.00	MS Track	05/22/2025
74269	PAPER	Printed	70011	B-Quick Instant Printing	$318.00	Programs	05/22/2025
74270	PAPER	Printed	93248	Belding High School	$252.00	JV Baseball Umps	05/22/2025
74271	PAPER	Printed	103256	BSN Sports	$2,000.00	Spring Coaches Gear	05/22/2025
74272	PAPER	Printed	107277	BulkBookstore	$365.25	Supplies	05/22/2025
74273	PAPER	Printed	3100	Byron Center Public Schools	$175.00	Boys Track Team Entry Fee	05/22/2025
74274	PAPER	Printed	103548	Carl Roscoe	$164.22	4/25 Mileage Reim	05/22/2025
74275	PAPER	Printed	103548	Carl Roscoe	$248.73	Supplies Reim-5/20/25	05/22/2025
74276	PAPER	Printed	104887	Carmen Lydia Garcia Moore	$25.00	Spring Worker 2025	05/22/2025
74277	PAPER	Printed	106905	Charlotte Zeigler	$160.00	Spring Worker 2025	05/22/2025
74278	PAPER	Printed	107262	CorporateLive	$3,260.00	2025 Graduation	05/22/2025
74279	PAPER	Printed	108196	Da'Qureian Douglas	$75.00	Spring Student Work 2025	05/22/2025
74280	PAPER	Printed	108195	Dai Nghia Hoang	$15.00	Spring Student Work 2025	05/22/2025
74281	PAPER	Printed	108155	Davarion Calvert	$105.00	Spring Student Work 2025	05/22/2025
74282	PAPER	Printed	104322	Davenport University *	$7,059.00	Summer Tuition-Groters- A00199990	05/22/2025
74283	PAPER	Printed	108191	EFMLA, Inc	$1,595.00	5/1/25-4/30/26 EFLMA Subscription	05/22/2025
74284	PAPER	Printed	107585	Emily Ogg	$275.00	5/14/25 Vision Reim-Self	05/22/2025
74285	PAPER	Printed	107890	Emily Hewett	$25.11	PRIDE Supplies	05/22/2025
74286	PAPER	Printed	107896	Flyers Energy LLC	$903.16	5/15/25 Fuel	05/22/2025
74287	PAPER	Printed	107912	Gaston Musungwa	$90.00	Spring Student Work 2025	05/22/2025
74288	PAPER	Printed	108187	Jahmir Harris	$105.00	Spring Student Work 2025	05/22/2025
74289	PAPER	Printed	108151	Jeff Augustyn	$27.00	Parking Fee Reim	05/22/2025
74290	PAPER	Printed	90254	Jeff Owen	$114.50	Coffee Chat Supplies-Reim	05/22/2025
74291	PAPER	Printed	90254	Jeff Owen	$433.23	Misc Expenses For The Year	05/22/2025
74292	PAPER	Printed	101945	Jennifer Sherman	$681.96	PBL, Grad Paper,Teacher App, PBIS & Photographer-Reim	05/22/2025
74293	PAPER	Printed	101221	Josh Barnes	$24.93	Athletics Supplies-Reim	05/22/2025
74294	PAPER	Printed	108197	Keith Huizinga	$60.00	MS Softball Assigner Fee	05/22/2025
74295	PAPER	Printed	21020	Kelloggsville Food Service	$100.00	Testing Supplies	05/22/2025
74296	PAPER	Printed	21020	Kelloggsville Food Service	$1,471.72	Staff App Trays	05/22/2025
74297	PAPER	Printed	95067	Kelloggsville School Store	$897.00	MS Baseball & Softball Jerseys, Boys VB Jerseys	05/22/2025
74298	PAPER	Printed	95067	Kelloggsville School Store	$136.00	Softball Shirts	05/22/2025
74299	PAPER	Printed	95067	Kelloggsville School Store	$72.00	Bus Drivers Shirts	05/22/2025
74300	PAPER	Printed	94224	Kent County Clerk	$5,305.63	Election Invoice	05/22/2025
74301	PAPER	Printed	103661	Kristin Nickelson	$143.96	Dinner For Bus Drivers	05/22/2025
74302	PAPER	Printed	108081	Learning To Liberate LLC	$2,550.00	Contractd Service	05/22/2025
74303	PAPER	Printed	108189	Lumu Technologies, Inc	$315.00	Security-1 Month	05/22/2025
74304	PAPER	Printed	102213	Marcia Cisler	$287.98	4/26/25 Vision Reim-Self & Spouse	05/22/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74305	PAPER	Printed	103071	Merle Boes INC	$1,415.63	5/13, 5/15 Fuel	05/22/2025
74306	PAPER	Printed	94336	Missy Bozung	$51.00	5/13/25 Vision Reim-Keziah	05/22/2025
74307	PAPER	Printed	103332	Nick Patin	$60.00	Staff Supplies-Reim	05/22/2025
74308	PAPER	Printed	107253	Oakridge High School	$400.00	Soccer Invite-4/26/25	05/22/2025
74309	PAPER	Printed	104843	Peppino's Sports Grill	$138.98	Girls BB District Hosp.	05/22/2025
74310	PAPER	Printed	103930	Rob Fron	$150.00	2025 Photographer	05/22/2025
74311	PAPER	Printed	107462	Rochelle Roscoe	$30.00	Spring Worker 2025	05/22/2025
74312	PAPER	Printed	90011	Susan Iacovoni	$579.00	4/10, 4/28 Vision Reim-Self Spouse	05/22/2025
74313	PAPER	Printed	103692	Tammy Skinner	$147.33	Staff App Supplies-Reim	05/22/2025
74314	PAPER	Printed	105200	Unity Christian High School	$285.00	Wrestling Invite	05/22/2025
74315	PAPER	Printed	102336	Wayland Union Schools -Athletic Dept.	$220.00	3/28 Track Invite	05/22/2025
74316	PAPER	Printed	100441	West Catholic High School	$250.00	Track Invite	05/22/2025
74317	PAPER	Printed	102349	Western Michigan University*	$9,577.20	Tuition-Clark, McKeeby, Munger, Salminen	05/22/2025
74318	PAPER	Printed	25090	MESSA*	$185,928.50	6/25 Health	05/27/2025
74319	PAPER	Printed	100304	Set-Seg*	$18,453.62	6/25 Dental	05/27/2025
74320	PAPER	Printed	105644	UNUM Life Insurance CO. of America	$5,892.06	6/25 LTD, 6/25 Life	05/27/2025
74321	PAPER	Printed	106816	Heather Kelly	$759.46	Payrolll Deposit Returned	05/27/2025
74322	PAPER	Printed	108198	Trafera,LLC	$128.68	Content Filtering	05/27/2025
74323	PAPER	Printed	108200	Adam Eggert	$1,193.75	Free Physical Night Physician	05/29/2025
74324	PAPER	Printed	108202	Agustus Chavez	$120.00	Free Physical Night Translator	05/29/2025
74325	PAPER	Printed	106371	Amazon Capital Services, Inc.	$41.93	Ink	05/29/2025
74326	PAPER	Printed	107972	Applied Innovation-Remit	$6,402.67	Employee Scanned Files	05/29/2025
74327	PAPER	Printed	108160	Audio Enhancement Inc.	$690.00	Contracted Service	05/29/2025
74328	PAPER	Printed	102876	Cassondra Groters	$221.87	4/17/25-5/23/25 Mileage	05/29/2025
74329	PAPER	Printed	5121	City of Kentwood Treasurer	$1,988.68	Elections	05/29/2025
74330	PAPER	Printed	105047	Dawn Barnes	$18.77	Grad Supplies-Reim	05/29/2025
74331	PAPER	Printed	106603	Emilee Lark Designs	$265.00	Lost Check # 73756-Re Issue	05/29/2025
74332	PAPER	Printed	102261	Ericka Scott	$187.60	LINQ Training Mileage	05/29/2025
74333	PAPER	Printed	106467	Erin Mckay	$228.63	1/25-6/25 Mileage	05/29/2025
74334	PAPER	Printed	45000	Grainger, W. W. Inc.	$24.91	Building Supplies	05/29/2025
74335	PAPER	Printed	108203	Grand Valley Metro Council	$20,000.00	24-25 Dues	05/29/2025
74336	PAPER	Printed	107974	Holly Kleyn	$187.60	LINQ Training Mileage	05/29/2025
74337	PAPER	Printed	95237	Home Depot	$155.15	5/25 Building Supplies	05/29/2025
74338	PAPER	Printed	108201	Janelle Ramcharan	$1,193.75	Free Physical Night Physician	05/29/2025
74339	PAPER	Printed	101890	John Linker	$68.04	4/25 Mileage	05/29/2025
74340	PAPER	Printed	19070	Jostens	$61.60	Diplomas	05/29/2025
74341	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$74,675.76	3/25 Reg 3 Trans	05/29/2025
74342	PAPER	Printed	39050	The Light Bulb Co	$136.00	Building Supplies	05/29/2025
74343	PAPER	Printed	105764	Lisa VanKampen	$46.55	SEL Supplies-Reim	05/29/2025
74344	PAPER	Printed	107341	Malissie Henry	$47.60	Grad Supplies-Reim	05/29/2025
74345	PAPER	Printed	107981	Margaret Tesfae	$150.00	5/25 Contracted Service	05/29/2025
74346	PAPER	Printed	106300	Megan LeRoux	$187.60	LINQ Training Mileage	05/29/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74347	PAPER	Printed	5090	Meyer Music & Christian Music	$231.10	5/25 Band Expenses	05/29/2025
74348	PAPER	Printed	106642	Michelle Tejeda	$50.96	Grad Supplies Reim	05/29/2025
74349	PAPER	Printed	108199	Mohammad Ibrahim	$1,193.75	Free Physical Night Physician	05/29/2025
74350	PAPER	Printed	107944	Renate Majok	$30.80	4/25 Mileage	05/29/2025
74351	PAPER	Printed	105646	Staples	$258.93	SE-Paper	05/29/2025
74352	PAPER	Printed	103692	Tammy Skinner	$120.55	CO Office Supplies Reim	05/29/2025
74353	PAPER	Printed	107971	Zachary Timmerman	$1,193.75	Free Physical Night Physician	05/29/2025
74354	PAPER	Printed	92504	Alan Thompson	$123.90	Golf Expenses-Reim	06/04/2025
74355	PAPER	Printed	106004	Alejandra Vlietstra	$123.42	3/17/25-6/4/25 Mileage	06/04/2025
74356	PAPER	Printed	108204	Aly Alex	$37.50	Soccer Ref	06/04/2025
74357	PAPER	Printed	106371	Amazon Capital Services, Inc.	$79.90	Grad Supplies	06/04/2025
74358	PAPER	Printed	106371	Amazon Capital Services, Inc.	$29.99	Office Supplies	06/04/2025
74359	PAPER	Printed	107360	Andrea DeLong	$110.24	3/26/25-5/9/25 Meal Reim	06/04/2025
74360	PAPER	Printed	107982	Annah Stang	$150.00	April/May 2025 Contracted Service	06/04/2025
74361	PAPER	Printed	106889	April Morris	$7.69	5/12/25 Meal Reim	06/04/2025
74362	PAPER	Printed	104268	Ashley Balsitis	$139.89	4/25-5/25 Mileage	06/04/2025
74363	PAPER	Printed	107722	Baruani Amisi	$37.50	Soccer Ref	06/04/2025
74364	PAPER	Printed	93162	Bradley's Ace Hardware	$225.91	5/25 Building Supplies	06/04/2025
74365	PAPER	Printed	107807	Brian Garcia Palacios	$92.71	Mentor App Supplies Reim	06/04/2025
74366	PAPER	Printed	103256	BSN Sports	$3,628.26	Athletics Supplies	06/04/2025
74367	PAPER	Printed	108205	Christopher Lopez-Flores	$37.50	Soccer Ref	06/04/2025
74368	PAPER	Printed	95368	City Of Wyoming-Police Dept.	$61,283.81	24/25 Police Liaison	06/04/2025
74369	PAPER	Printed	102013	College Board*	$2,485.00	AP Exams	06/04/2025
74370	PAPER	Printed	100161	DTE Energy	$7,167.28	5/25 Gas	06/04/2025
74371	PAPER	Printed	106620	Eunice Benavidez	$401.00	5/24/25 Vision Reim-Self & Selah	06/04/2025
74372	PAPER	Printed	107896	Flyers Energy LLC	$986.73	5/31/25 Fuel	06/04/2025
74373	PAPER	Printed	13030	Godwin Hardware	$164.00	5/25 Building Supplies	06/04/2025
74374	PAPER	Printed	107940	Great Lakes Tank & Truck Wash, LLC	$65.00	Bus 8	06/04/2025
74375	PAPER	Printed	43030	ImperialDade	$3,188.00	Building Supplies	06/04/2025
74376	PAPER	Printed	108206	Ivan Pineda-Suastegui	$37.50	Soccer Ref	06/04/2025
74377	PAPER	Printed	102442	James Alston	$167.79	5/25 Mileage Reim	06/04/2025
74378	PAPER	Printed	101945	Jennifer Sherman	$232.75	Graduation Supplies	06/04/2025
74379	PAPER	Printed	101945	Jennifer Sherman	$49.58	Lunch With Principal-Reim	06/04/2025
74380	PAPER	Printed	108207	Judy Dalson	$10.60	5/9/25 Meal Reim	06/04/2025
74381	PAPER	Printed	108081	Learning To Liberate LLC	$1,860.00	5/25 Contracted Service	06/04/2025
74382	PAPER	Printed	107569	Lena Pellot	$44.82	5/6-5/17 Meal Reim	06/04/2025
74383	PAPER	Printed	105764	Lisa VanKampen	$35.25	Mental Health Supplies	06/04/2025
74384	PAPER	Printed	94024	Menards	$56.96	Building Supplies	06/04/2025
74385	PAPER	Printed	103071	Merle Boes INC	$1,324.38	5/20, 5/22 Fuel	06/04/2025
74386	PAPER	Printed	5090	Meyer Music & Christian Music	$1,866.70	5/27-6/2 Band	06/04/2025
74387	PAPER	Printed	102808	Mi Schools Energy Cooperative	$35,033.15	5/25 Electric	06/04/2025
74388	PAPER	Printed	106659	Midwest Transit Equipment Inc.	$1,189.11	Bus 10	06/04/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74389	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	$4,725.00	Contracted Service	06/04/2025
74390	PAPER	Printed	106408	Presidio Networked Solutions	$1,190.00	Contracted Service	06/04/2025
74391	PAPER	Printed	102658	Rick Jackson	$229.98	5/22/25 Vision Reim-Shea	06/04/2025
74392	PAPER	Printed	94061	Robyn Russell	$156.10	24/25 Mileage Reim	06/04/2025
74393	PAPER	Printed	106709	Ryan Sterrenberg	$264.00	1/27/25 Vision Reim-Self	06/04/2025
74394	PAPER	Printed	106443	Shannon Dahlquist	$119.08	Team Meal Reim	06/04/2025
74395	PAPER	Printed	105646	Staples	$989.81	Paper-Central	06/04/2025
74396	PAPER	Printed	95290	Sue Figueroa	$29.00	3/27 & 5/9 Meal Reim	06/04/2025
74397	PAPER	Printed	105553	Susan Wallace	$124.48	3/28-5/21 Meal Reim	06/04/2025
74398	PAPER	Printed	2216	Thornapple Kellogg High School	$200.00	Cheer Invite 1/17	06/04/2025
74399	PAPER	Printed	2216	Thornapple Kellogg High School	$100.00	JV Wrestling 1/20	06/04/2025
74400	PAPER	Printed	39090	Thrun Law Firm, P.C.	$1,950.00	Contracted Service	06/04/2025
74401	PAPER	Printed	103351	Trophy House/Jones Sports	$96.00	April SOM	06/04/2025
74402	PAPER	Printed	107840	Unity School Bus Parts, Inc.	$82.54	Seat Tape	06/04/2025
74403	PAPER	Printed	106353	Wonderland Tire Company	$99.15	Truck Mtc	06/04/2025
74404	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	06/13/2025
74405	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	06/13/2025
74406	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	06/13/2025
74407	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	06/13/2025
74408	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	06/13/2025
74409	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	06/13/2025
74410	PAPER	Printed	106930	Advanced Communications & Data	$819.95	6/25 Internet	06/11/2025
74411	PAPER	Printed	105152	Aimee Stevens	$47.01	2nd Semester Mileage	06/11/2025
74412	PAPER	Printed	106371	Amazon Capital Services, Inc.	$46.31	Summer School-Rios	06/11/2025
74413	PAPER	Printed	106371	Amazon Capital Services, Inc.	$46.81	Summer School-DeMott	06/11/2025
74414	PAPER	Printed	106371	Amazon Capital Services, Inc.	$49.55	Summer School-Wolters	06/11/2025
74415	PAPER	Printed	106371	Amazon Capital Services, Inc.	$116.95	Office Supplies	06/11/2025
74416	PAPER	Printed	106371	Amazon Capital Services, Inc.	$51.68	Summer School-Ceja	06/11/2025
74417	PAPER	Printed	106371	Amazon Capital Services, Inc.	$46.83	Summer School-Zylstra	06/11/2025
74418	PAPER	Printed	106371	Amazon Capital Services, Inc.	$44.93	Summer School-Whip	06/11/2025
74419	PAPER	Printed	106371	Amazon Capital Services, Inc.	$52.09	Summer School-VanderWoude	06/11/2025
74420	PAPER	Printed	106371	Amazon Capital Services, Inc.	$40.00	Summer School-Coon	06/11/2025
74421	PAPER	Printed	106371	Amazon Capital Services, Inc.	$457.52	Summer School-VanOrden	06/11/2025
74422	PAPER	Printed	108143	Antenna Designs, LLC	$510.00	6/25 Contracted Service	06/11/2025
74423	PAPER	Printed	103165	Arrowaste Inc.	$3,786.18	6/25 Trash	06/11/2025
74424	PAPER	Printed	104268	Ashley Balsitis	$17.61	6/25 Mileage	06/11/2025
74425	PAPER	Printed	102138	Celebration Cinema	$1,198.50	Student Reward-MS	06/11/2025
74426	PAPER	Printed	94784	Cintas Corporation	$929.54	5/25 Uniforms	06/11/2025
74427	PAPER	Printed	105895	City Of Wyoming - Tax	$804.46	5/25 Water/Sewer KECLC	06/11/2025
74428	PAPER	Printed	108086	Colleen Connors	$86.98	1/25-5/25 Mileage	06/11/2025
74429	PAPER	Printed	107480	D.L. Gallivan Office Solutions	$130.50	Staples	06/11/2025
74430	PAPER	Printed	90091	Des Moines Stamp Co.	$85.00	Notary Stamps-LeRoux	06/11/2025

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74431	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	5/25 Student Services	06/11/2025
74432	PAPER	Printed	2097	Gordon Food Service	$37.96	Snacks	06/11/2025
74433	PAPER	Printed	2097	Gordon Food Service	$205.88	CO Supplies	06/11/2025
74434	PAPER	Printed	45000	Grainger, W. W. Inc.	$92.58	Building Supplies	06/11/2025
74435	PAPER	Printed	107974	Holly Kleyn	$100.80	6/3/25 MSBO Travel	06/11/2025
74436	PAPER	Printed	103239	Hungerford Nichols	$3,750.00	Contracted Service	06/11/2025
74437	PAPER	Printed	108138	Jen Cole	$101.92	Media Center Supplies	06/11/2025
74438	PAPER	Printed	107948	Jessica Puleo	$144.09	9/4/24-6/2/25 Mileage	06/11/2025
74439	PAPER	Printed	101890	John Linker	$117.60	5/25 Mileage	06/11/2025
74440	PAPER	Printed	103016	Johnson Controls*	$4,360.63	Contracted Service	06/11/2025
74441	PAPER	Printed	106575	Josh Pry	$46.05	Supplies-Pry	06/11/2025
74442	PAPER	Printed	108161	Justin Dennett	$39.79	3/17/25-6/4/25 Mileage	06/11/2025
74443	PAPER	Printed	105261	Kelloggsville Band Boosters	$312.25	Spring Soccer Concessions	06/11/2025
74444	PAPER	Printed	21020	Kelloggsville Food Service	$90.00	Blue Env. Training	06/11/2025
74445	PAPER	Printed	101917	Kendall Electric Inc	$243.11	5/25 Building Supplies	06/11/2025
74446	PAPER	Printed	103041	Kent County Treasurer	$1,786.04	Tax Abatement	06/11/2025
74447	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$62,665.72	4/25 Reg 3 Trans	06/11/2025
74448	PAPER	Printed	93975	Kone Chicago	$4,303.68	Contracted Service	06/11/2025
74449	PAPER	Printed	107885	La Fuente Consulting, LLC	$93.75	Translator	06/11/2025
74450	PAPER	Printed	103071	Merle Boes INC	$814.04	5/27, 5/29 Fuel	06/11/2025
74451	PAPER	Printed	104758	Mlive Media Group	$263.80	25-26 Budget Public Hearing	06/11/2025
74452	PAPER	Printed	106074	O'Reilly Auto Parts	$177.78	5/25 Vehicle Parts	06/11/2025
74453	PAPER	Printed	94047	Ottawa Area Isd	$50.00	Balance From Invoice	06/11/2025
74454	PAPER	Printed	108140	Pro-Tech Lighting & Controls, Inc	$2,300.00	Contracted Service	06/11/2025
74455	PAPER	Printed	107653	Propio LS, LLC	$392.24	5/25 Translating	06/11/2025
74456	PAPER	Printed	107122	Ron Haveman	$169.00	5/27/25 Vision Reim-Self	06/11/2025
74457	PAPER	Printed	105131	Scott Angebrandt	$3,137.40	3/14/25-6/5/25 Homebound Services	06/11/2025
74458	PAPER	Printed	107645	ShredHub LLC	$300.00	5/25 Shred	06/11/2025
74459	PAPER	Printed	108209	Simmons Morningside Studio LLC	$1,902.00	2025 Grad Pics And Composite	06/11/2025
74460	PAPER	Printed	108208	Southern Smoke!	$326.48	All A's Lunch	06/11/2025
74461	PAPER	Printed	91143	Tina Easterly	$208.75	2nd Semester Science Exp	06/11/2025
74462	PAPER	Printed	107577	Walters Equipment & Rentals	$41.72	Mower Parts	06/11/2025
74463	PAPER	Printed	105480	West Michigan International	$907.53	5/25 Bus Mtc	06/11/2025
74464	PAPER	Printed	101590	Lake Michigan Credit Union *	$2,219.69	Payroll - Net Payroll Payable	06/27/2025
74465	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$1,155.00	Contracted Service	06/17/2025
74466	PAPER	Printed	105044	Alex Pribble	$58.73	4/30/25-6/9/25 Mileage	06/17/2025
74467	PAPER	Printed	106371	Amazon Capital Services, Inc.	$189.25	CO Supplies	06/17/2025
74468	PAPER	Printed	106371	Amazon Capital Services, Inc.	$29.23	Key Fobs	06/17/2025
74469	PAPER	Printed	106371	Amazon Capital Services, Inc.	$47.41	Summer School-Jackson	06/17/2025
74470	PAPER	Printed	106371	Amazon Capital Services, Inc.	$38.67	Summer School-Smalley	06/17/2025
74471	PAPER	Printed	106113	Architectural Hardware CO.	$1,210.00	Contracted Service	06/17/2025
74472	PAPER	Printed	5120	City of Kentwood - Utility	$4,144.94	5/25 Water/Sewer	06/17/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74473	PAPER	Printed	105483	Consumers Energy Payment Center	$3,108.58	5/25 Electric	06/17/2025
74474	PAPER	Printed	107685	Corewell Health	$91.00	DOT-Dalson	06/17/2025
74475	PAPER	Printed	92845	Denise Burns	$175.00	6/12/25 Vision Reim-Kent	06/17/2025
74476	PAPER	Printed	106647	Elizabeth Meek	$195.00	6/10/25 Vision Reim-Self	06/17/2025
74477	PAPER	Printed	94685	Eric Schilthuis.	$252.98	6/15/25 Vision Reim-Spouse	06/17/2025
74478	PAPER	Printed	94685	Eric Schilthuis.	$1,059.15	Bumble Bee EOY-Reim	06/17/2025
74479	PAPER	Printed	107896	Flyers Energy LLC	$587.33	6/15 Fuel	06/17/2025
74480	PAPER	Printed	108151	Jeff Augustyn	$131.88	6/9/25 Vision Reim-Paige	06/17/2025
74481	PAPER	Printed	108211	Law Offices Of Dennis Pollard PC	$31.64	Contracted Service	06/17/2025
74482	PAPER	Printed	39050	The Light Bulb Co	$20.00	Building Supplies	06/17/2025
74483	PAPER	Printed	106688	Luke MacLean	$46.47	Summer School Supplies-Reim	06/17/2025
74484	PAPER	Printed	106300	Megan LeRoux	$350.00	5/14/25 Vision Reim-Spouse	06/17/2025
74485	PAPER	Printed	103071	Merle Boes INC	$836.11	6/3, 6/5 Fuel	06/17/2025
74486	PAPER	Printed	103277	TDS	$1,567.79	6/25 Internet/Phone	06/17/2025
74487	PAPER	Printed	106917	Tremco/Weatherproofing Technologies, In.	$3,142.70	Contracted Service	06/17/2025
74488	PAPER	Printed	105298	Verizon Wireless*	$173.78	6/24 Cell Phones	06/17/2025
74489	PAPER	Printed	107577	Walters Equipment & Rentals	$72.50	Grounds Equipment Repair	06/17/2025
74490	PAPER	Printed	3100	Byron Center Public Schools	$82,722.15	24-25 End MoCi Reg 3	06/19/2025
74491	PAPER	Printed	108081	Learning To Liberate LLC	$600.00	6/25 Contracted Service	06/19/2025
74492	PAPER	Printed	103332	Nick Patin	$60.39	4/25 Mileage Reim	06/19/2025
74493	PAPER	Printed	90126	Pm Engraving Co	$25.90	Nameplate	06/19/2025
74494	PAPER	Printed	108212	Speed Wrench	$41,559.24	Bus Repair From Accident	06/19/2025
74495	PAPER	Printed	108212	Speed Wrench	$1,685.01	Bus Repair	06/19/2025
74496	PAPER	Printed	45100	Wyoming Public Schools	$263.60	Contracted Service	06/19/2025
74497	PAPER	Printed	108167	A Glimpse Of Africa	$157.50	6/25 Translator	06/19/2025
74498	PAPER	Printed	15060	Foundation Building Materials	$780.00	Building Supplies	06/19/2025
74499	PAPER	Printed	102756	Godfrey-Lee Public Schools*	$1,371.37	Salaries And Benefits Potters House & San Juan	06/19/2025
74500	PAPER	Printed	2099	Keyes Refrigeration Inc	$282.80	Building Supplies	06/19/2025
74501	PAPER	Printed	93975	Kone Chicago	$3,669.38	Contracted Service	06/19/2025
74502	PAPER	Printed	93975	Kone Chicago	$3,669.38	Contracted Service	06/19/2025
74503	PAPER	Printed	104431	NCS Pearson*	$774.00	6 Vouchers MTTC	06/19/2025
74504	PAPER	Printed	110	Kelloggsville Pub. Sch.	$18.00	Misc-Deduction-MS-Benevolence	06/27/2025
74505	PAPER	Printed	112	United Way of Kent County	$5.00	United Way Kc	06/27/2025
74506	PAPER	Printed	606	$ense for Kids	$44.96	$ense For Kids	06/27/2025
74507	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSVILLE	$69.00	Warm-A-Heart-Kelloggsville	06/27/2025
74508	PAPER	Printed	104826	Community Cares-Emergency Fund	$10.00	Community Cares - Emergency Fund	06/27/2025
74509	PAPER	Printed	107786	DFCU Financial-Dearborn	$125.00	Garnishment-2	06/27/2025
74510	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$10,997.00	Contracted Service	06/25/2025
74511	PAPER	Printed	45000	Grainger, W. W. Inc.	$293.13	Building Supplies	06/25/2025
74512	PAPER	Printed	104672	GVSU - Athletics	$500.00	2025 Track And Field	06/25/2025
74513	PAPER	Printed	21050	Kent Isd, Accounts Receivable	$71,878.77	Champs; 5/25 Reg 3 Trans	06/25/2025
74514	PAPER	Printed	102072	Kimberlee Fountaine	$159.21	4/25-6/25 Mileage	06/25/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74515	PAPER	Printed	108214	Latisha Sylvester	$200.00	200-SS Ice Creams	06/25/2025
74516	PAPER	Printed	102808	Mi Schools Energy Cooperative	$39,332.45	6/25 Electric	06/25/2025
74517	PAPER	Printed	104843	Peppino's Sports Grill	$341.97	MS Sports Banquets	06/25/2025
74518	PAPER	Printed	106408	Presidio Networked Solutions	$850.00	Contracted Service	06/25/2025
74519	PAPER	Printed	107428	Randy Tate	$212.90	Girls Soccer Banquet-Reim	06/25/2025
74520	PAPER	Printed	106789	Servpro	$6,318.31	Contracted Service	06/25/2025
74521	PAPER	Printed	103692	Tammy Skinner	$75.56	Office Supplies Reim	06/25/2025
74522	PAPER	Printed	107577	Walters Equipment & Rentals	$130.44	Ground Supplies	06/25/2025
74523	PAPER	Printed	502	Alumni Scholarship Fund	$138.00	Alumni Scholarship	06/27/2025
74524	PAPER	Printed	115	Grand Rapids City Treasurer	$1,725.31	Payroll - Local Tax Payable	06/27/2025
74525	PAPER	Printed	101977	Kelloggsville Education Foundation	$74.00	Kelloggsville Ed. Foundation	06/27/2025
74526	PAPER	Printed	106	Kelloggsville PS Benefit Contribution	$31,259.03	Kelloggsville PS-Medical-Benefit Contr	06/27/2025
74527	PAPER	Printed	107	Kelloggsville Pub Schools	$1,466.58	Set Dental	06/27/2025
74528	PAPER	Printed	602	Messa	$313.52	Messa-Optional	06/27/2025
74535	PAPER	Printed	107356	Advantage Mechanical Refrigeration, Inc	$8,037.50	Contracted Service	06/30/2025
74536	PAPER	Printed	107684	Alternative Mechanical	$605.00	Contracted Service	06/30/2025
74537	PAPER	Printed	93162	Bradley's Ace Hardware	$98.41	6/25 Building Supplies	06/30/2025
74538	PAPER	Printed	94784	Cintas Corporation	$826.80	6/25 Uniforms	06/30/2025
74539	PAPER	Printed	105895	City Of Wyoming - Tax	$9,525.52	Election Expenses	06/30/2025
74540	PAPER	Printed	108086	Colleen Connors	$73.95	6/24/25 Vision Reim-Self	06/30/2025
74541	PAPER	Printed	102913	David Skinner, Jr	$245.37	6/30/25 Vision Reim-Spouse	06/30/2025
74542	PAPER	Printed	100161	DTE Energy	$2,823.77	6/25 Gas	06/30/2025
74543	PAPER	Printed	107259	Family Outreach Center, Inc	$30,237.90	6/25 Student Services	06/30/2025
74544	PAPER	Printed	107896	Flyers Energy LLC	$387.46	6/25 Fuel	06/30/2025
74545	PAPER	Printed	13030	Godwin Hardware	$311.02	6/25 Building Supplies	06/30/2025
74546	PAPER	Printed	45000	Grainger, W. W. Inc.	$11.45	Building Supplies	06/30/2025
74547	PAPER	Printed	107118	Holtvluwer Law	$582.50	Contracted Service	06/30/2025
74548	PAPER	Printed	95237	Home Depot	$1,512.58	6/25 Building Supplies	06/30/2025
74549	PAPER	Printed	105797	Interstate Battery of GR	$64.82	6/25 Building Supplies	06/30/2025
74550	PAPER	Printed	104768	Jamie Young	$1,335.00	4/25-6/25 Training Services	06/30/2025
74551	PAPER	Printed	90254	Jeff Owen	$41.00	Robot Return-Reim	06/30/2025
74552	PAPER	Printed	101917	Kendall Electric Inc	$239.97	6/25 Building Supplies	06/30/2025
74553	PAPER	Printed	93975	Kone Chicago	$8,776.76	Contracted Service	06/30/2025
74554	PAPER	Printed	93418	Kalamazoo Sanitary Supply, LLC	$231.73	6/25 Building Supplies	06/30/2025
74555	PAPER	Printed	94024	Menards	$1,618.74	6/25 Building Supplies	06/30/2025
74556	PAPER	Printed	107597	Meredith Bauder	$133.16	SOAR Supplies-5/29/25	06/30/2025
74557	PAPER	Printed	107597	Meredith Bauder	$212.00	Student Needs-3/2/25	06/30/2025
74558	PAPER	Printed	25090	MESSA*	$181,387.16	7/25 Health	06/30/2025
74559	PAPER	Printed	5090	Meyer Music & Christian Music	$1,000.00	6/25 Band Mtc	06/30/2025
74560	PAPER	Printed	25169	Miller, Johnson, Snell & Cummisk	$262.50	Contracted Service	06/30/2025
74561	PAPER	Printed	106074	O'Reilly Auto Parts	$56.36	6/25 Vehicle Parts	06/30/2025
74562	PAPER	Printed	107653	Propio LS, LLC	$113.00	6/25 Translating	06/30/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74563	PAPER	Printed	106855	Sara Arendsen	$299.00	6/23/25 Vision Reim-Self	06/30/2025
74564	PAPER	Printed	100304	Set-Seg*	$16,879.46	7/25 Dental	06/30/2025
74565	PAPER	Printed	107645	ShredHub LLC	$785.00	6/25 Shred	06/30/2025
74566	PAPER	Printed	102577	Susan Faulk	$107.99	6/26/25 Vision Reim-Self	06/30/2025
74567	PAPER	Printed	105480	West Michigan International	$792.07	6/25 Bus Mtc	06/30/2025
GRAND TOTAL:			**2,861 checks**			**$8,695,916.72**	