

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
41	EFT	Printed	100664	State of Michigan *		\$77.70	3rd&4thQ Sales Tax	01/10/2017
42	EFT	Printed	100664	State of Michigan *		\$82.30	3rd&4thQ Sales Tax	01/10/2017
43	EFT	Printed	100664	State of Michigan *		\$70.73	March-June 2017 Taxes Q4	06/26/2017
44	EFT	Printed	100664	State of Michigan *		\$156.82	March-June 2017 Taxes Q4	06/26/2017
2812	PAPER	Printed	94407	Joyce Massey		\$262.50	7/13 Boulder Ridge - Childcare	07/05/2016
2813	PAPER	Printed	94407	Joyce Massey		\$75.00	7/20 Versluice Park - Childcar	07/05/2016
2814	PAPER	Printed	94407	Joyce Massey		\$110.00	7/26 McDonalds - Childcare	07/05/2016
2815	PAPER	Printed	94407	Joyce Massey		\$47.00	7/29 Hungry Howies - Childcare	07/05/2016
2816	PAPER	Printed	94407	Joyce Massey		\$37.50	7/29 Luau Day - Childcare	07/05/2016
2817	PAPER	Printed	94407	Joyce Massey		\$100.00	Various July Activities - Chil	07/05/2016
2818	PAPER	Printed	101373	Personalized Software		\$125.00	Childcare Support	07/18/2016
2819	PAPER	Printed	95196	Fun Stuff Productions		\$125.00	DJ The Clown - 8/11	08/01/2016
2820	PAPER	Printed	94787	Hungry Howies Pizza		\$47.00	Lunch - 8/26	08/01/2016
2821	PAPER	Printed	94407	Joyce Massey		\$125.00	Bowling 8/24	08/01/2016
2822	PAPER	Printed	94407	Joyce Massey		\$125.00	Burger King - 8/18	08/01/2016
2823	PAPER	Printed	94407	Joyce Massey		\$62.50	Carnival Supplies	08/01/2016
2824	PAPER	Printed	94407	Joyce Massey		\$225.00	Curious Kids Museum 8/17	08/01/2016
2825	PAPER	Printed	94407	Joyce Massey		\$81.25	Summer Supplies - August	08/01/2016
2826	PAPER	Printed	31050	Postmaster, Us Post Of		\$47.00	District Stamps 8/16	08/18/2016
2827	PAPER	Printed	95403	Brummels		\$514.94	ECC Refridgerator	09/08/2016
2828	PAPER	Printed	43010	School Specialty In, V		\$160.51	Childcare Supplies	10/27/2016
2829	PAPER	Printed	105717	Campfire West MI 4-C		\$275.00	Conference - 5 Staff	11/29/2016
2830	PAPER	Printed	105249	State Of Michigan***		\$150.00	License Renewal - Childcare	12/01/2016
2831	PAPER	Printed	105717	Campfire West MI 4-C		\$210.00	CPR/First Aid Workshops - 3	01/18/2017
2832	PAPER	Printed	102461	NAEYC		\$66.00	Membership - KECLC	02/22/2017
2833	PAPER	Printed	29024	Oriental Trading Co		\$164.40	KECLC Supplies	02/23/2017
2834	PAPER	Printed	94407	Joyce Massey		\$65.88	7/16-2/17 Mileage	03/14/2017
2835	PAPER	Printed	94407	Joyce Massey		\$112.00	Day Care - McDonald 6/22	06/14/2017
2836	PAPER	Printed	94407	Joyce Massey		\$112.00	Day Care - Playworld Entrance	06/14/2017
2837	PAPER	Printed	94407	Joyce Massey		\$84.00	Day Care - Various Activities	06/14/2017
4340	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$1,559,481.54	Construction Management	07/25/2016
4341	PAPER	Printed	105562	TowerPinkster		\$16,133.91	HS - BOND, Reimbursable Expens	07/25/2016
4342	PAPER	Printed	7080	Dew-El Corp		\$19,476.90	SE Lockers	08/10/2016
4343	PAPER	Printed	101795	Fisher Tracks Inc.		\$90,962.00	Track Surface	08/10/2016
4344	PAPER	Printed	105051	Fricke Asphalt Mainten		\$5,150.00	Contracted Service - SE	08/10/2016
4345	PAPER	Printed	19060	Trophy House		\$1,442.74	Track & Field Supplies	08/10/2016
4346	PAPER	Printed	105839	Pro-Tech Environment,		\$111,365.00	Abestos Abatement	08/10/2016
4347	PAPER	Printed	39090	Thrun Law Firm, P.C.		\$392.00	Contracted Service 7/16	08/10/2016
4348	PAPER	Printed	105895	City Of Wyoming - Tax		\$2,724.36	41-17-25-283-017 Summer 2016	08/15/2016
4349	PAPER	Printed	105895	City Of Wyoming - Tax		\$1,986.89	41-17-25-283-021 Summer 2016	08/15/2016
4350	PAPER	Printed	105896	Corrigan Moving System		\$12,448.98	HS Move	08/19/2016
4351	PAPER	Printed	105896	Corrigan Moving System		\$500.00	Contracted Service	09/01/2016

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4352	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$1,822,832.87	Contracted Service	09/01/2016
4353	PAPER	Printed	105562	TowerPinkster		\$14,434.60	Contracted Service - HS, Contr	09/01/2016
4354	PAPER	Printed	105752	Jim Ward		\$800.00	Library Consultant	09/12/2016
4355	PAPER	Printed	103011	Synchrony Bank/Amazon		\$235.44	HS - 2-Way Radios	09/13/2016
4356	PAPER	Printed	93721	Fence Consultants of W		\$30,000.00	Fencing Project #1	09/16/2016
4357	PAPER	Printed	105051	Fricke Asphalt Mainten		\$3,776.00	Contracted Service	09/19/2016
4358	PAPER	Printed	105927	H & H Painting Company		\$9,840.00	District Painting	09/19/2016
4359	PAPER	Printed	95090	McDonald Plumbing		\$1,294.49	HS Renovation - Bond	09/19/2016
4360	PAPER	Printed	105839	Pro-Tech Environment,		\$30,635.00	Asbestos Removal	09/19/2016
4361	PAPER	Printed	7080	Dew-El Corp		\$3,619.70	54th Street Furniture	09/26/2016
4362	PAPER	Printed	105051	Fricke Asphalt Mainten		\$8,700.00	Patchwork - District	09/26/2016
4363	PAPER	VOID	2220	Gr Balloons & Flowers		-voided-	Signage - Band	09/26/2016
4364	PAPER	Printed	105941	Summit Pointe Sales		\$14,106.00	Band Trailers	09/26/2016
4365	PAPER	Printed	105942	Gr Rapid Signs		\$4,809.34	Signage - Band	09/26/2016
4366	PAPER	Printed	103699	Bultsma Construction C		\$1,361.65	Green House	09/28/2016
4367	PAPER	Printed	105888	Jl Moving LLC		\$2,020.00	HS Move	09/28/2016
4368	PAPER	Printed	105941	Summit Pointe Sales		\$748.00	Additional - Band Trailer Part	09/28/2016
4369	PAPER	Printed	105562	TowerPinkster		\$14,167.18	HS Addition/Renovation, Reimbu	09/28/2016
4370	PAPER	Printed	105933	Donn Scott		\$395.71	Band Trailer shelving	09/28/2016
4371	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$2,688,077.87	Contracted Service	10/04/2016
4372	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$4,295.00	8/16 Contracted Service	10/05/2016
4373	PAPER	Printed	7080	Dew-El Corp		\$440.00	SE Furniture	10/05/2016
4374	PAPER	Printed	101795	Fisher Tracks Inc.		\$6,000.00	HS - Track	10/05/2016
4375	PAPER	Printed	105834	Northern Analytical Se		\$37,260.00	Asbestos - HS	10/05/2016
4376	PAPER	Printed	105119	VanderKodde Constructi		\$8,377.00	Grounds - Contracted Service	10/05/2016
4377	PAPER	Printed	105933	Donn Scott		\$1,296.00	Band - Trailer Equipment	10/13/2016
4378	PAPER	VOID	93161	Godwin Plumbing		-voided-	Bond - Plumbing	10/13/2016
4379	PAPER	Printed	70072	Keyboard World		\$5,358.00	Pianos	10/13/2016
4380	PAPER	Printed	7080	Dew-El Corp		\$26,412.90	Furniture - HS	10/14/2016
4381	PAPER	Printed	7080	Dew-El Corp		\$545.00	Desks - East	10/14/2016
4382	PAPER	VOID	93161	Godwin Plumbing		-voided-	Bond - Plumbing	10/14/2016
4383	PAPER	Printed	105962	Gutter Pro		\$788.80	Concession/Locker Room	10/14/2016
4384	PAPER	Printed	105839	Pro-Tech Environment,		\$22,965.00	Asbestos Removal	10/14/2016
4385	PAPER	Printed	105119	VanderKodde Constructi		\$4,978.00	Contracted Service - Warehouse	10/14/2016
4386	PAPER	Printed	7080	Dew-El Corp		\$2,960.00	East - Furniture	10/14/2016
4387	PAPER	Printed	105580	MOSS		\$92,779.33	Network/Wireless	10/14/2016
4388	PAPER	Printed	105896	Corrigan Moving System		\$500.00	Bond - Storage	10/18/2016
4389	PAPER	Printed	5090	Meyer Music & Christia		\$11,787.00	Band - Equip Replacement	10/18/2016
4390	PAPER	Printed	5223	Custer Office Furnitur		\$11,183.62	Phase 2 - HS Contracted Servic	10/19/2016
4391	PAPER	Printed	93161	Godwin Plumbing		\$1,405.00	Bond - Plumbing	10/27/2016
4392	PAPER	Printed	100909	Nevco Scoreboard Compa		\$7,904.72	Scoreboard - Baseball/Softball	10/27/2016
4393	PAPER	Printed	91392	Central Interconnect		\$193.25	HS - Contracted Service	11/02/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4394	PAPER	Printed	7080	Dew-El Corp		\$3,225.50	East - Chairs Additional, East	11/02/2016
4395	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$1,374,501.15	Contracted Service	11/02/2016
4396	PAPER	Printed	105562	TowerPinkster		\$15,109.65	HS Addition/Renovation, Reimbu	11/02/2016
4397	PAPER	Printed	93721	Fence Consultants of W		\$36,891.00	Final - Contracted Service	11/07/2016
4398	PAPER	Printed	101875	Columbus Percussion		\$23,835.00	Band Equipment	11/21/2016
4399	PAPER	Printed	105896	Corrigan Moving System		\$500.00	Contracted Service	11/21/2016
4400	PAPER	Printed	104440	LARA, Bureau Of Const		\$220.00	HS Boiler Inspections	11/21/2016
4401	PAPER	Printed	7080	Dew-El Corp		\$606.00	East Chairs	12/01/2016
4402	PAPER	VOID	105580	MOSS		-voided-	Contracted Service, Contracted	12/01/2016
4403	PAPER	Printed	105562	TowerPinkster		\$14,810.57	HS Addition/Renovation, HS Fur	12/01/2016
4404	PAPER	Printed	103824	Arista Truck Systems		\$10,850.00	Snowplow	12/02/2016
4405	PAPER	Printed	105733	Hi-Tech Electric Co.		\$1,981.79	Greenhouse	12/02/2016
4406	PAPER	Printed	104440	LARA, Bureau Of Const		\$370.00	Contracted Service - HS	12/02/2016
4407	PAPER	Printed	106006	West Michigan Sports T		\$16,525.00	Contracted Service - Baseball	12/02/2016
4408	PAPER	Printed	91392	Central Interconnect		\$15,891.30	HS Installation - Bond	12/07/2016
4409	PAPER	Printed	105580	MOSS		\$55,341.08	Contracted Service *, Contract	12/09/2016
4410	PAPER	Printed	7080	Dew-El Corp		\$1,918.50	West Furniture, West Furniture	12/14/2016
4411	PAPER	Printed	104758	Mlive Media Group		\$708.03	Furniture Bid	12/14/2016
4412	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$2,168,325.67	Contracted Service	12/14/2016
4413	PAPER	Printed	7080	Dew-El Corp		\$21,217.35	District Chairs	12/15/2016
4414	PAPER	Printed	105954	RWL Sign Company		\$1,440.00	Scoreboards	12/16/2016
4415	PAPER	Printed	5090	Meyer Music & Christia		\$18,473.00	Band	12/20/2016
4416	PAPER	Printed	105896	Corrigan Moving System		\$507.50	HS - Storage	01/05/2017
4417	PAPER	Printed	105562	TowerPinkster		\$13,710.58	Contracted Service	01/05/2017
4418	PAPER	Printed	7080	Dew-El Corp		\$15,425.20	HS Commons Furniture	01/06/2017
4419	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$952,962.87	Bond - Construction	01/06/2017
4420	PAPER	Printed	5223	Custer Office Furnitur		\$36,640.00	HS Furniture	01/20/2017
4421	PAPER	Printed	5223	Custer Office Furnitur		\$47,717.21	HS Furniture	01/20/2017
4422	PAPER	Printed	37086	Sehi Computer		\$14,990.36	Chromebooks - BOND	01/20/2017
4423	PAPER	Printed	1010	A. B. Dick Products of		\$57,204.00	District Copiers	01/30/2017
4424	PAPER	Printed	105675	GPS Consulting Service		\$4,200.00	Bond Investment Services	01/30/2017
4425	PAPER	Printed	106031	HBC		\$3,600.00	Abestos Abatement	01/30/2017
4426	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$1,192,977.32	Contracted Service	01/30/2017
4427	PAPER	Printed	37086	Sehi Computer		\$6,826.16	Chromebooks & Cart	01/30/2017
4428	PAPER	Printed	105562	TowerPinkster		\$26,011.69	HS Addition/Renovation, Reimbu	01/30/2017
4429	PAPER	Printed	106030	Williams & Work		\$6,522.42	MS Survey	01/30/2017
4430	PAPER	Printed	95237	Home Depot		\$1,848.06	1/17 Supplies	01/30/2017
4431	PAPER	Printed	105896	Corrigan Moving System		\$500.00	Library Storage	02/06/2017
4432	PAPER	Printed	105896	Corrigan Moving System		\$1,007.00	9/16 Storage, 2/17 Storage	02/15/2017
4433	PAPER	Printed	105580	MOSS		\$75,669.57	Tech Update, Tech Update	02/15/2017
4434	PAPER	Printed	102857	Monoprice.Com		\$520.31	HS Equipment	02/27/2017
4435	PAPER	Printed	105888	Jl Moving LLC		\$2,420.00	Contracted Service	02/28/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4436	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$952,460.82	Contracted Service 2/17	02/28/2017
4437	PAPER	Printed	105562	TowerPinkster		\$15,112.69	HS Addition/Renovation, Reimbu	02/28/2017
4438	PAPER	Printed	106030	Williams & Work		\$1,290.86	Survey - Contracted Servuce	02/28/2017
4439	PAPER	Printed	45031	Wenger Corp		\$11,467.00	Risers	03/06/2017
4440	PAPER	Printed	106024	ABatement & Demolition		\$108,756.00	Abestos Abatement - HS	03/07/2017
4441	PAPER	Printed	105701	JRA Food Service Consu		\$400.00	Dues/Fees - HS Food Service	03/09/2017
4442	PAPER	Printed	105580	MOSS		\$99,331.75	Phases 2-5 High School	03/13/2017
4443	PAPER	Printed	105834	Northern Analytical Se		\$23,100.00	HS Asbestos	03/13/2017
4444	PAPER	Printed	105562	TowerPinkster		\$28,597.67	West Renovations, East Rennova	03/13/2017
4445	PAPER	Printed	106030	Williams & Work		\$2,669.98	MS Parking	03/13/2017
4446	PAPER	Printed	105896	Corrigan Moving System		\$500.00	Storage 3/17	03/22/2017
4447	PAPER	Printed	70143	Data Memory Corporatio		\$6,241.39	District Supplies	03/23/2017
4448	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$776,049.30	Contracted Service	03/23/2017
4449	PAPER	Printed	93418	Kss Enterprises		\$23,962.75	Floor Scrubbers	03/27/2017
4450	PAPER	Printed	105888	Jl Moving LLC		\$1,440.00	Contracted Service	04/10/2017
4451	PAPER	Printed	105888	Jl Moving LLC		\$4,800.00	Contracted Service - HS	04/17/2017
4452	PAPER	Printed	43030	Nichols Paper & Supply		\$13,440.31	Scrubber - Bond	04/17/2017
4453	PAPER	Printed	5223	Custer Office Furnitur		\$107,347.92	High School Furniture	04/19/2017
4454	PAPER	Printed	105675	GPS Consulting Service		\$1,800.00	Contracted Service 1/17-3/17	04/19/2017
4455	PAPER	Printed	95237	Home Depot		\$3,486.60	2	04/19/2017
4456	PAPER	Printed	106030	Williams & Work		\$4,898.96	Contracted Service - 3/17	04/19/2017
4457	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$1,146,271.30	Contracted Service	04/25/2017
4458	PAPER	Printed	105952	PCM Business Direct		\$3,283.95	Bld Supplies - Comp Supplies	04/25/2017
4459	PAPER	Printed	105896	Corrigan Moving System		\$500.00	HS Storage	04/26/2017
4460	PAPER	Printed	105562	TowerPinkster		\$31,361.59	HS Addition/Renovation, Reimbu	04/26/2017
4461	PAPER	Printed	7080	Dew-El Corp		\$47,596.30	HS Furniture, HS Furniture	05/02/2017
4462	PAPER	Printed	103011	Synchrony Bank/Amazon		\$890.97	4/17 MS-HS Equipment - Bond	05/01/2017
4463	PAPER	Printed	103168	Apple Inc		\$53,159.00	Computer Supplies	05/15/2017
4464	PAPER	Printed	105410	Follett School Solutio		\$1,756.65	Library Books - HS	05/15/2017
4465	PAPER	Printed	106103	Gloria Klinger		\$1,500.00	Media Consultant	05/12/2017
4466	PAPER	Printed	105752	Jim Ward		\$2,150.00	Media Consultant	05/12/2017
4467	PAPER	Printed	105410	Follett School Solutio		\$547.85	589845F5,5898456	05/16/2017
4468	PAPER	Printed	106063	Forte Fitness, Inc		\$8,852.00	Fitness Equipment	05/16/2017
4469	PAPER	VOID	106045	Legend Fitness		-voided-	Fitness Equipment	05/16/2017
4470	PAPER	Printed	106093	Usa Strength & Perform		\$588.33	Fitness Equipment	05/16/2017
4471	PAPER	Printed	105751	Zip Medical Supplies,		\$2,512.30	Athletic Equipment	05/16/2017
4472	PAPER	Printed	105834	Northern Analytical Se		\$15,450.00	Asbestos - Contracted Service	05/23/2017
4473	PAPER	Printed	90204	Pitsch Companies		\$2,500.00	Asbestos Abatement	05/23/2017
4474	PAPER	Printed	105562	TowerPinkster		\$19,075.93	HS Rennovation, Reimbursables,	05/23/2017
4475	PAPER	Printed	105896	Corrigan Moving System		\$6,400.00	Contracted Service - Storage	05/31/2017
4476	PAPER	Printed	104519	Hurst Mechanical		\$9,975.00	HS Equipment	05/31/2017
4477	PAPER	Printed	2099	Keyes Refrigeration In		\$3,770.29	Ice Maker	05/31/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4478	PAPER	Printed	106045	Legend Fitness		\$5,012.21	Fitness Equipment - Reissued	05/31/2017
4479	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$1,056,891.65	Contracted Service	05/31/2017
4480	PAPER	Printed	106111	Venture Engineering, P		\$3,650.00	Contracted Service - Engineeri	05/31/2017
4481	PAPER	VOID	106033	Jericho Strength		-voided-	HS Equipment	06/12/2017
4482	PAPER	Printed	94024	Menards		\$1,049.70	Bond - Tables	06/12/2017
4483	PAPER	Printed	106024	ABatement & Demolition		\$44,456.40	High School - Contracted Servi	06/12/2017
4484	PAPER	Printed	7080	Dew-El Corp		\$3,644.00	Maintenance Bldg Supplies	06/12/2017
4485	PAPER	Printed	106139	GLP Consulting Service		\$1,200.00	Contracted - Investment Servic	06/12/2017
4486	PAPER	Printed	19060	Trophy House		\$26,144.41	Pit Packages, Hurdles	06/12/2017
4487	PAPER	Printed	106111	Venture Engineering, P		\$1,450.00	MS Parking Improvements	06/12/2017
4488	PAPER	Printed	105410	Follett School Solutio		\$6,462.66	HS Library Books	06/14/2017
4489	PAPER	Printed	105718	Owen-Ames-Kimball Co.		\$663,334.87	Bond - Contracted Service	06/19/2017
4490	PAPER	Printed	106033	Jericho Strength		\$5,830.00	HS Equipment - Reissue	06/19/2017
4491	PAPER	VOID	105562	TowerPinkster		-voided-	12194.10 - KHS, 12194.11 - KPS	06/21/2017
4492	PAPER	Printed	105562	TowerPinkster		\$25,550.12	12194.10 - KHS, 12194.11 - KPS	06/22/2017
8623	PAPER	Printed	104044	Andrea Nickels		\$5.70	Lunch Acct Refund	07/07/2016
8624	PAPER	Printed	103566	Brenda Jansen		\$276.50	Conference Reimbursement	07/07/2016
8625	PAPER	Printed	93797	Denise Moore		\$9.37	Supply Reimbursement	07/07/2016
8626	PAPER	Printed	105883	Donna Halpin		\$61.50	Lunch Account Refund	07/07/2016
8627	PAPER	Printed	2098	Hot Side Service Co		\$548.78	Equipment Repair - HS, Equipme	07/07/2016
8628	PAPER	Printed	95147	Midwest Food Equipment		\$949.37	Equip Repair	07/07/2016
8629	PAPER	Printed	101882	Meal Magic Corporation		\$18,500.00	Contracted Service/License 16-	07/07/2016
8630	PAPER	Printed	102382	MSBO		\$139.00	2016-17 Membership - B.Jansen	07/11/2016
8631	PAPER	Printed	101508	Cedar Crest Dairy		\$2,094.51	6/25 - 7/30 Milk	08/04/2016
8632	PAPER	Printed	11070	Fuel Management System		\$110.30	7/15/16 - 7/31/16 Fuel	08/04/2016
8633	PAPER	Printed	2098	Hot Side Service Co		\$563.97	Equip Maintenance - MS, Equip	08/04/2016
8634	PAPER	Printed	94572	Ruth Sessions		\$12.18	Supply Reimbursement	08/04/2016
8635	PAPER	Printed	31050	Postmaster, Us Post Of		\$282.00	District Stamps 8/16	08/18/2016
8636	PAPER	Printed	1010	A. B. Dick Products of		\$88.75	District Copiers	08/25/2016
8637	PAPER	Printed	103566	Brenda Jansen		\$79.96	Conference Expenses	08/25/2016
8638	PAPER	Printed	105925	Amy Anderson		\$7.90	Lunch Account Refund	08/31/2016
8639	PAPER	Printed	101508	Cedar Crest Dairy		\$1,057.00	8/16 Milk	08/31/2016
8640	PAPER	Printed	105574	Nutrislice, Inc.		\$3,900.00	16/17 Renewal	08/31/2016
8641	PAPER	Printed	103566	Brenda Jansen		\$86.52	Staff Lunch Reimbursement	09/08/2016
8642	PAPER	Printed	11070	Fuel Management System		\$195.55	8/30 Fuel	09/08/2016
8643	PAPER	Printed	37119	Simplex Time Recorder		\$136.54	Contracted Service - MS	09/08/2016
8644	PAPER	Printed	11070	Fuel Management System		\$55.73	8/15 District Fuel	09/08/2016
8645	PAPER	Printed	103566	Brenda Jansen		\$322.41	6/16-8/16 Cell/Mileage Reimbur	09/13/2016
8646	PAPER	Printed	2218	Coca Cola Bottling Co.		\$507.84	8/16 Beverages	09/13/2016
8647	PAPER	Printed	105780	SMART Systems		\$887.50	Sanitation And Safety	09/13/2016
8648	PAPER	Printed	105440	SNAM*		\$180.00	Conference - B. Jansen	09/13/2016
8649	PAPER	Printed	31050	Postmaster, Us Post Of		\$376.00	District Stamps	09/15/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
8650	PAPER	Printed	104281	All Phase Fabrication		\$5,211.28	Contracted Service	09/27/2016
8651	PAPER	Printed	105947	Carol Jones		\$3.17	Poster Supplies	09/27/2016
8652	PAPER	Printed	2098	Hot Side Service Co		\$590.32	Equipment Repair	09/27/2016
8653	PAPER	Printed	105032	Integrity Business Sol		\$115.25	FS Office Supplies	09/27/2016
8654	PAPER	Printed	104540	Janet Dusendang		\$44.26	Staff Mtg Supplies	09/27/2016
8655	PAPER	Printed	105948	Karla Lutjens		\$17.00	Lunch Acct Refund	09/27/2016
8656	PAPER	Printed	105946	Reginald Greene		\$29.13	Lunch Acct Refund	09/27/2016
8657	PAPER	Printed	11070	Fuel Management System		\$94.24	9/15 Fuel	09/28/2016
8658	PAPER	Printed	105953	West Mi School Nutriti		\$84.00	Fall Workshop - 12 Staff	10/04/2016
8659	PAPER	Printed	101508	Cedar Crest Dairy		\$10,355.13	9/16 Milk	10/07/2016
8660	PAPER	Printed	105780	SMART Systems		\$887.50	October Contracted Service	10/07/2016
8661	PAPER	Printed	105959	Wendy Porter		\$3.15	Lunch Acct. Refund	10/07/2016
8662	PAPER	Printed	103566	Brenda Jansen		\$207.88	Reimbursement - Supplies/Train	10/11/2016
8663	PAPER	Printed	11070	Fuel Management System		\$139.44	9/30/16 Fuel	10/11/2016
8664	PAPER	Printed	2098	Hot Side Service Co		\$284.35	Equipment Repair	10/11/2016
8665	PAPER	Printed	105446	Ken Beimers		\$75.00	Equipment Repair	10/11/2016
8666	PAPER	Printed	95147	Midwest Food Equipment		\$202.30	Equipment Supplies	10/11/2016
8667	PAPER	Printed	104534	Reliable One Inc.		\$1,010.54	Supplies	10/11/2016
8668	PAPER	Printed	105937	The Uniform Shop		\$1,437.86	Uniforms	10/11/2016
8669	PAPER	Printed	105963	Andrea Moore		\$46.16	Reimbursement - Catering Suppl	10/17/2016
8670	PAPER	Printed	103566	Brenda Jansen		\$132.91	9/16 Cell/Mileage Reimbursemen	10/17/2016
8671	PAPER	Printed	2218	Coca Cola Bottling Co.		\$1,636.44	9/16 AlaCarte Beverages	10/17/2016
8672	PAPER	Printed	93797	Denise Moore		\$564.00	Contracted Service	10/17/2016
8673	PAPER	Printed	2098	Hot Side Service Co		\$721.16	Steamer/Skillet - HS, Ice Mach	10/17/2016
8674	PAPER	Printed	105032	Integrity Business Sol		\$7.88	Office Supplies	10/17/2016
8675	PAPER	Printed	105937	The Uniform Shop		\$208.90	Additional Uniforms	10/17/2016
8676	PAPER	Printed	105969	Heidi VanderLaan		\$26.65	Lunch Acct. Refund	10/27/2016
8677	PAPER	Printed	11070	Fuel Management System		\$149.32	10/15/16 Fuel	10/28/2016
8678	PAPER	Printed	105032	Integrity Business Sol		\$25.24	Office Supplies - FS	10/31/2016
8679	PAPER	Printed	104281	All Phase Fabrication		\$380.00	HS Equipment Repair	11/07/2016
8680	PAPER	Printed	103566	Brenda Jansen		\$245.69	10/16 Cell/Mileage	11/07/2016
8681	PAPER	Printed	101508	Cedar Crest Dairy		\$15,101.85	10/17 Milk	11/07/2016
8682	PAPER	Printed	11070	Fuel Management System		\$104.98	10/31/16 Fuel	11/07/2016
8683	PAPER	Printed	105032	Integrity Business Sol		\$22.66	Office Supplies	11/07/2016
8684	PAPER	Printed	105780	SMART Systems		\$887.50	Contracted Service 11/16	11/07/2016
8685	PAPER	Printed	31050	Postmaster, Us Post Of		\$329.00	District Stamps	11/09/2016
8686	PAPER	Printed	103566	Brenda Jansen		\$441.18	Hotel Reimbursement	11/16/2016
8687	PAPER	Printed	2218	Coca Cola Bottling Co.		\$2,615.08	10/16 Beverages	11/16/2016
8688	PAPER	Printed	94602	Hps		\$11,248.46	MS Equipment, MS Equipment, An	11/16/2016
8689	PAPER	Printed	105521	Merchandise Equipment		\$3,300.00	Equipment Repair	11/16/2016
8690	PAPER	Printed	102973	Plummer's Septic Tank		\$125.00	MS Contracted Service	11/16/2016
8691	PAPER	Printed	103566	Brenda Jansen		\$340.34	Team Building Event	11/30/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
8692	PAPER	Printed	101508	Cedar Crest Dairy		\$10,357.46	11/16 Milk	11/30/2016
8693	PAPER	Printed	11070	Fuel Management System		\$142.34	11/15/16 Fuel	12/01/2016
8694	PAPER	Printed	105032	Integrity Business Sol		\$24.69	CO/FS Supplies	11/30/2016
8695	PAPER	Printed	105780	SMART Systems		\$887.50	12/16 Contracted Service	11/30/2016
8696	PAPER	Printed	103566	Brenda Jansen		\$74.44	11/16 Cell/Mileage	12/07/2016
8697	PAPER	Printed	106007	Kami Hill		\$51.20	Lunch Refund - K. Smits	12/07/2016
8698	PAPER	Printed	11070	Fuel Management System		\$62.98	11/30/16 Fuel	12/07/2016
8699	PAPER	Printed	90886	Hobart Sales & Service		\$314.40	HS Dish Machine	12/07/2016
8700	PAPER	Printed	2098	Hot Side Service Co		\$326.25	Ice Machine - HS	12/07/2016
8701	PAPER	Printed	105521	Merchandise Equipment		\$660.00	Contracted Service	12/07/2016
8702	PAPER	Printed	29100	Overhead Door Co. of G		\$313.07	FS/Bus Garage Repairs	12/07/2016
8703	PAPER	Printed	104534	Reliable One Inc.		\$717.17	Supplies	12/07/2016
8704	PAPER	Printed	103566	Brenda Jansen		\$68.75	12/16 Cell/Mileage	12/19/2016
8705	PAPER	Printed	2218	Coca Cola Bottling Co.		\$1,513.26	11/16 Beverages	12/19/2016
8706	PAPER	Printed	2098	Hot Side Service Co		\$533.85	HS Equipment, HS Ice Machine	12/19/2016
8707	PAPER	Printed	105440	SNAM*		\$1,160.00	Exam/Class	12/19/2016
8708	PAPER	Printed	101508	Cedar Crest Dairy		\$6,909.38	12/16 Milk	12/28/2016
8709	PAPER	Printed	11070	Fuel Management System		\$142.15	12/15/16 Fuel	12/28/2016
8710	PAPER	Printed	104281	All Phase Fabrication		\$161.00	Knife Sharpening	01/11/2017
8711	PAPER	Printed	2098	Hot Side Service Co		\$1,581.81	Equipment Maintenance, Equipme	01/11/2017
8712	PAPER	Printed	11070	Fuel Management System		\$118.93	12/30/16 District Fuel	01/11/2017
8713	PAPER	Printed	2218	Coca Cola Bottling Co.		\$1,090.48	12/16 Beverages	01/19/2017
8714	PAPER	Printed	11070	Fuel Management System		\$172.56	1/15/17 Fuel	01/19/2017
8715	PAPER	Printed	2098	Hot Side Service Co		\$332.75	Ice Machine Maint - HS	01/19/2017
8716	PAPER	Printed	105521	Merchandise Equipment		\$35,000.00	HS/MS Equipment - Partial	01/19/2017
8717	PAPER	Printed	103704	SNA		\$49.00	Membership - H. VanRoekel	01/19/2017
8718	PAPER	Printed	105440	SNAM*		\$140.00	Conference Registration - B. J	01/19/2017
8719	PAPER	Printed	104281	All Phase Fabrication		\$177.50	Equipment Repair	01/30/2017
8720	PAPER	Printed	106035	Anita Berends		\$12.70	Lunch Acct. Refund	01/30/2017
8721	PAPER	Printed	90886	Hobart Sales & Service		\$1,814.88	HS - Dishwasher Repair	01/30/2017
8722	PAPER	Printed	2098	Hot Side Service Co		\$266.72	SE Freezer Maintenance	01/30/2017
8723	PAPER	Printed	104534	Reliable One Inc.		\$139.80	Supplies	01/30/2017
8724	PAPER	Printed	105780	SMART Systems		\$1,775.00	Sanitation And Safety Service,	01/30/2017
8725	PAPER	Printed	103704	SNA		\$49.00	Membership - J. Dusendang	01/30/2017
8726	PAPER	Printed	105440	SNAM*		\$140.00	Conference - T. Ricketson	01/30/2017
8727	PAPER	Printed	103566	Brenda Jansen		\$132.03	1/17 Cell/Mileage Reimbursemen	02/06/2017
8728	PAPER	Printed	101508	Cedar Crest Dairy		\$12,433.89	1/17 Milk	02/06/2017
8729	PAPER	Printed	2098	Hot Side Service Co		\$408.54	HS Steamer Repair	02/06/2017
8730	PAPER	Printed	105521	Merchandise Equipment		\$1,041.54	Supplies	02/06/2017
8731	PAPER	Printed	104534	Reliable One Inc.		\$637.48	Supplies	02/06/2017
8732	PAPER	Printed	11070	Fuel Management System		\$145.28	1/31/17 Fuel	02/08/2017
8733	PAPER	Printed	2218	Coca Cola Bottling Co.		\$1,856.52	1/17 Beverages	02/13/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
8734	PAPER	Printed	102382	MSBO		\$440.00	B. Jansen - Conference 5/2-4	02/13/2017
8735	PAPER	Printed	31050	Postmaster, Us Post Of		\$94.00	District Stamps 2/23/17	02/22/2017
8736	PAPER	Printed	11070	Fuel Management System		\$169.26	2/15/17 Fuel	02/23/2017
8737	PAPER	Printed	2098	Hot Side Service Co		\$266.33	Equipment Repair	02/23/2017
8738	PAPER	Printed	105032	Integrity Business Sol		\$102.38	FS/CO Supplies	02/23/2017
8739	PAPER	Printed	105521	Merchandise Equipment		\$33,708.78	Balance Due	02/23/2017
8740	PAPER	Printed	101508	Cedar Crest Dairy		\$9,813.35	2/17 Milk	03/02/2017
8741	PAPER	Printed	106067	Cora Kelly		\$79.00	Lunch Account Refund	03/02/2017
8742	PAPER	Printed	106068	Krista Brewer		\$97.85	Lunch Account Refund	03/02/2017
8743	PAPER	Printed	105780	SMART Systems		\$887.50	Contracted Service	03/02/2017
8744	PAPER	Printed	11070	Fuel Management System		\$134.43	District Fuel 2/28/17	03/06/2017
8745	PAPER	Printed	101613	PCMG - Remit		\$130.62	FS Scanner	03/03/2017
8746	PAPER	Printed	103566	Brenda Jansen		\$142.74	2/17 Cell/Mileage/Supplies	03/14/2017
8747	PAPER	Printed	2098	Hot Side Service Co		\$1,162.50	MS/HS Equipment Repair, MS Equ	03/14/2017
8748	PAPER	Printed	105701	JRA Food Service Consu		\$1,540.00	Phase 5 HS	03/14/2017
8749	PAPER	Printed	2218	Coca Cola Bottling Co.		\$1,943.97	2/17 Beverages	03/14/2017
8750	PAPER	Printed	11070	Fuel Management System		\$208.39	3/15/17 Fuel	03/22/2017
8751	PAPER	Printed	90886	Hobart Sales & Service		\$131.99	Equipment Repair - HS	03/23/2017
8752	PAPER	Printed	31050	Postmaster, Us Post Of		\$98.00	District Stamps 4/10/17	04/10/2017
8753	PAPER	Printed	1010	A. B. Dick Products of		\$64.05	Copiers 1/17-4/17	04/10/2017
8754	PAPER	Printed	2098	Hot Side Service Co		\$768.20	Hot Cart Repair	04/10/2017
8755	PAPER	Printed	105780	SMART Systems		\$887.50	Contracted Service 4/17	04/10/2017
8756	PAPER	Printed	102720	Breakmates		\$580.00	Snack Vending Machine	04/17/2017
8757	PAPER	Printed	103566	Brenda Jansen		\$145.31	3/17 Cell/Mileage	04/17/2017
8758	PAPER	Printed	11070	Fuel Management System		\$77.75	3/31/17 Fuel	04/17/2017
8759	PAPER	Printed	2098	Hot Side Service Co		\$1,263.21	Equipment Maintenance	04/17/2017
8760	PAPER	Printed	94602	Hps		\$569.25	FS Equipment	04/17/2017
8761	PAPER	Printed	104941	Kelloggsville High Sch		\$70.00	Ad For Year Book	04/17/2017
8762	PAPER	Printed	106082	Linda Sova		\$15.20	Mileage 2/17 - 3/17	04/17/2017
8763	PAPER	Printed	95147	Midwest Food Equipment		\$710.00	Equipment / Installation - HS	04/17/2017
8764	PAPER	Printed	100664	State of Michigan *		\$90.48	Sales Tax School Store And Adu	04/20/2017
8765	PAPER	Printed	101508	Cedar Crest Dairy		\$12,018.75	3/17 Milk	04/25/2017
8766	PAPER	Printed	2218	Coca Cola Bottling Co.		\$2,077.82	3/17 Beverages	04/25/2017
8767	PAPER	Printed	11070	Fuel Management System		\$131.91	4/15/17 Fuel	04/25/2017
8768	PAPER	Printed	2098	Hot Side Service Co		\$601.28	HS Equipment Repair, MS Equipm	04/25/2017
8769	PAPER	Printed	94456	Kent County Health Dep		\$1,777.00	License Application Fee	04/25/2017
8770	PAPER	Printed	21055	Kent Isd, Professional		\$65.00	Nutrition Spring Workshop - 13	04/25/2017
8771	PAPER	Printed	95147	Midwest Food Equipment		\$209.04	MS Equipment Repair, MS Equipm	04/25/2017
8772	PAPER	Printed	104534	Reliable One Inc.		\$717.17	Food Handler Gloves	04/25/2017
8773	PAPER	Printed	94572	Ruth Sessions		\$41.69	Mileage Reimbursement	04/25/2017
8774	PAPER	Printed	104281	All Phase Fabrication		\$795.00	Contracted Service - Equip Mai	05/01/2017
8775	PAPER	VOID	106097	Margie Dietz		-voided-	Lunch Account Refund	05/01/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
8776	PAPER	Printed	95147	Midwest Food Equipment		\$249.50	Equipment Maintenance - MS	05/01/2017
8777	PAPER	Printed	105780	SMART Systems		\$887.50	5/17 Contracted Service	05/01/2017
8778	PAPER	Printed	103704	SNA		\$156.00	Membership Renewal - B. Jansen	05/01/2017
8779	PAPER	Printed	94456	Kent County Health Dep		\$227.00	West Michigan Lutheran HS Food	05/09/2017
8780	PAPER	Printed	101508	Cedar Crest Dairy		\$10,467.19	4/17 Milk	05/12/2017
8781	PAPER	Printed	2218	Coca Cola Bottling Co.		\$1,255.00	4/17 Ala Carte Beverages	05/12/2017
8782	PAPER	Printed	11070	Fuel Management System		\$102.21	4/30/17 Fuel	05/15/2017
8783	PAPER	Printed	90886	Hobart Sales & Service		\$442.05	Equipment Repair - MS	05/12/2017
8784	PAPER	Printed	94602	Hps		\$6,647.72	SE - Freezer	05/12/2017
8785	PAPER	Printed	11070	Fuel Management System		\$116.46	5/15/17 Fuel	05/18/2017
8786	PAPER	Printed	2098	Hot Side Service Co		\$169.44	Equipment Maintenance @ West	05/18/2017
8787	PAPER	VOID	105814	Marie Dietz		-voided-	Lunch Account Refund	05/17/2017
8788	PAPER	Printed	106097	Margie Dietz		\$265.07	Lunch Account Refund	05/18/2017
8789	PAPER	Printed	103566	Brenda Jansen		\$145.83	4/17 Mileage/Expense Reimburse	06/01/2017
8790	PAPER	Printed	103566	Brenda Jansen		\$562.35	5/16 Mileage/Cell	06/07/2017
8791	PAPER	Printed	101508	Cedar Crest Dairy		\$8,197.54	5/17 Milk	06/07/2017
8792	PAPER	Printed	2098	Hot Side Service Co		\$475.23	Equipment Repair	06/07/2017
8793	PAPER	Printed	106131	Katrina Ward		\$15.55	Lunch Account Refund	06/07/2017
8794	PAPER	Printed	106082	Linda Sova		\$17.37	4/17-5/17 Mileage	06/07/2017
8795	PAPER	Printed	101882	Meal Magic Corporation		\$660.00	Training - Proposal 6739	06/07/2017
8796	PAPER	Printed	105780	SMART Systems		\$887.00	Contracted Service	06/07/2017
8797	PAPER	Printed	103108	Terri Hotelling		\$15.50	Lunch Account Refund	06/07/2017
8798	PAPER	Printed	103385	Tracy Mallet		\$5.80	Mileage MS-East	06/07/2017
8799	PAPER	Printed	103824	Arista Truck Systems		\$24.40	Food Van Supplies	06/08/2017
8800	PAPER	Printed	11070	Fuel Management System		\$125.98	5/30/17 Fuel	06/08/2017
8801	PAPER	Printed	31050	Postmaster, Us Post Of		\$98.00	District Stamps 6/12/17	06/12/2017
8802	PAPER	Printed	106165	Amy Anderson*		\$116.30	Lunch Account Refund	06/13/2017
8803	PAPER	Printed	106168	Amy Dusendang		\$14.60	Lunch Account Refund	06/13/2017
8804	PAPER	Printed	106169	Beth Skazinski		\$7.85	Lunch Account Refund	06/13/2017
8805	PAPER	Printed	106155	Dianne Riley		\$7.75	Lunch Account Refund	06/13/2017
8806	PAPER	VOID	106166	Great Lakes Coca-Cola		-voided-	5/17 Beverages	06/13/2017
8807	PAPER	Printed	106153	Heather Buckley		\$81.50	Lunch Account Refund	06/13/2017
8808	PAPER	Printed	106154	Helen Broekhuizen		\$99.20	Lunch Account Refund	06/13/2017
8809	PAPER	Printed	2098	Hot Side Service Co		\$788.10	Equipment Maintenance	06/13/2017
8810	PAPER	Printed	94602	Hps		\$5,863.83	HS Equipment	06/13/2017
8811	PAPER	Printed	106161	Jean Tamba		\$32.00	Lunch Account Refund	06/13/2017
8812	PAPER	Printed	106160	Jennifer Pfeiffelmann		\$13.30	Lunch Account Refund	06/13/2017
8813	PAPER	Printed	106150	Jennifer Van Dyke		\$74.55	Lunch Account Refund	06/13/2017
8814	PAPER	Printed	94464	Jennifer Williams		\$25.10	Lunch Account Refund	06/13/2017
8815	PAPER	Printed	106151	Jodi Barnaby		\$6.85	Lunch Account Refund	06/13/2017
8816	PAPER	Printed	106163	Jodi Gaver		\$38.55	Lunch Account Refund	06/13/2017
8817	PAPER	Printed	101152	Kim Branagan		\$16.65	Lunch Account Refund	06/13/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
8818	PAPER	Printed	101857	Linda Boot		\$4.90	Lunch Account Refund	06/13/2017
8819	PAPER	Printed	106148	Lisa VanTol		\$52.40	Lunch Account Refund	06/13/2017
8820	PAPER	Printed	106152	Lori Bomgaars		\$14.00	Lunch Account Refund	06/13/2017
8821	PAPER	Printed	106164	Melissa Miller		\$4.44	Lunch Account Refund	06/13/2017
8822	PAPER	Printed	106157	Michelle Barbrick		\$25.05	Lunch Account Refund	06/13/2017
8823	PAPER	Printed	106167	Nicole Perry		\$24.00	Lunch Account Refund	06/13/2017
8824	PAPER	Printed	106149	Renee DeVries		\$19.20	Lunch Account Refund	06/13/2017
8825	PAPER	Printed	106159	Richard Janousek		\$126.25	Lunch Account Refund	06/13/2017
8826	PAPER	Printed	106158	Tatanisha Smith		\$10.00	Lunch Account Refund	06/13/2017
8827	PAPER	Printed	106162	Tham Nguyen		\$7.00	Lunch Account Refund	06/13/2017
8828	PAPER	Printed	106156	Tiffany Snyder		\$44.00	Lunch Account Refund	06/13/2017
8829	PAPER	Printed	106166	Great Lakes Coca-Cola		\$1,633.07	5/17 Beverages	06/15/2017
8830	PAPER	VOID	11070	Fuel Management System		-voided-	6/15/17 Fuel	06/19/2017
8831	PAPER	Printed	94602	Hps		\$3,374.53	East Equip	06/19/2017
8832	PAPER	Printed	106179	Pat Walker		\$25.75	Lunch Account Refund	06/19/2017
8833	PAPER	Printed	106180	Valerie Workman		\$17.60	Lunch Account Refund	06/19/2017
8834	PAPER	Printed	11070	Fuel Management System		\$106.15	6/15/17 Fuel	06/19/2017
8835	PAPER	Printed	100304	Set-Seg*		\$5.87	July 1 Dental	06/28/2017
10109	PAPER	Printed	106020	April Savickas		\$1,000.00	2016 Alumni Scholarship	01/11/2017
10110	PAPER	Printed	106021	Carina Nieves-Hernande		\$1,000.00	2016 Gordon Foods Scholarship	01/11/2017
10111	PAPER	VOID	103196	Phuong Ton		-voided-	2016 Alumni Scholarship	01/11/2017
10112	PAPER	Printed	105619	Dalia Torres-Leon		\$1,000.00	2016 Gordon Foods Scholarship	01/11/2017
10113	PAPER	Printed	106027	Chantel Lopez		\$1,000.00	Alumni Scholarship 2016	01/19/2017
10114	PAPER	Printed	106026	Lucynda Pham		\$1,000.00	Alumni Scholarship 2016	01/19/2017
10115	PAPER	VOID	104575	Michael Truong		-voided-	Alumni Scholarship 2016	01/19/2017
10116	PAPER	Printed	106025	Michigan State Univers		\$1,000.00	Student #A53447179 A. Cervant	01/19/2017
10117	PAPER	Printed	105611	Thu Nguyen		\$1,000.00	Alumni Scholarship 2016	01/20/2017
10118	PAPER	Printed	103196	Phuong Ton		\$1,000.00	2016 Alumni Scholarship	01/26/2017
10119	PAPER	Printed	105040	Cole Sakshaug		\$1,000.00	Alumni Scholarship 2016	01/31/2017
10120	PAPER	Printed	106052	Dim Ciin		\$500.00	Eric Burri Scholarship 2016	02/08/2017
10121	PAPER	Printed	106051	University of Detroit		\$2,000.00	Scholarship - G. Randel-Barrer	02/08/2017
10122	PAPER	Printed	106061	University of Maryland		\$750.00	Scholarship - A. Trombley	02/23/2017
10123	PAPER	Printed	105186	Kim Nguyen		\$1,500.00	Reynolds & GFS Scholarships 20	03/14/2017
10124	PAPER	Printed	104575	Michael Truong		\$1,000.00	Alumni Scholarship 2016 Reissu	03/14/2017
10125	PAPER	Printed	106025	Michigan State Univers		\$1,000.00	2016 Scholarship Recipient - L	04/25/2017
16953	PAPER	Printed	93983	Kelly Farkas		\$38.20	SE Reimbursement	07/18/2016
16954	PAPER	Printed	103183	Double JJ Ranch		\$2,000.00	June 1, 2017 Lock-In	07/20/2016
16955	PAPER	Printed	93983	Kelly Farkas		\$12.95	SE Supplies	08/04/2016
16956	PAPER	Printed	94129	Quick Printing Co		\$33.26	Balance Due	08/04/2016
16957	PAPER	Printed	105894	Mike McKean		\$260.00	Camp Reimbursment	08/11/2016
16958	PAPER	Printed	2097	Gordon Food Service		\$34.93	East - Summer School Snacks	08/25/2016
16959	PAPER	Printed	93983	Kelly Farkas		\$28.63	SE Supplies	08/25/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16960	PAPER	Printed	100817	Beth Travis		\$26.10	MS Posters	09/08/2016
16961	PAPER	Printed	102784	Robin Axdorff		\$328.00	KECLC Supplies	09/08/2016
16962	PAPER	Printed	102452	Time For Kids*		\$124.88	SE Magazines	09/08/2016
16963	PAPER	Printed	104738	Glenn Ridder		\$123.40	Football Supplies	09/13/2016
16964	PAPER	Printed	2097	Gordon Food Service		\$60.35	East Supplies - Popsicles	09/13/2016
16965	PAPER	Printed	90254	Jeff Owen		\$20.11	East Supplies	09/13/2016
16966	PAPER	Printed	93983	Kelly Farkas		\$29.99	SE - Reward Supplies	09/13/2016
16967	PAPER	Printed	91600	Riddell/All American		\$838.63	Football Supplies	09/13/2016
16968	PAPER	Printed	104089	Sportdecals		\$230.85	Helmet Decals	09/13/2016
16969	PAPER	Printed	102474	Team Gazelle		\$259.20	Football - Socks	09/13/2016
16970	PAPER	Printed	104412	Victory Apparel		\$240.00	Camp Shirts	09/13/2016
16971	PAPER	Printed	93624	Lori Martin		\$1,200.00	Community Pride Start Up	09/16/2016
16972	PAPER	Printed	105219	Green Ink Works		\$1,995.00	Community Celebration Shirts	09/19/2016
16973	PAPER	Printed	102947	Greg Sperlbaum		\$600.00	Community Celebration	09/19/2016
16974	PAPER	Printed	105219	Green Ink Works		\$60.00	COMMUNITY PRIDE SHIRTS - ADDIT	09/22/2016
16975	PAPER	Printed	105944	Jenn Adams		\$350.00	Photo Booth Rental	09/27/2016
16976	PAPER	Printed	2143	Kellie Phillips		\$51.87	Homecoming Supplies	09/27/2016
16977	PAPER	Printed	93983	Kelly Farkas		\$48.17	Lunch With The Principal	09/27/2016
16978	PAPER	Printed	105680	Michelle Barrows		\$63.54	MS Supplies	09/27/2016
16979	PAPER	Printed	91155	O'Connor Rice		\$140.00	Coach's Fall Team Pictures	09/27/2016
16980	PAPER	Printed	91470	Pam Gionia-Minnema		\$42.22	NHS Supplies	09/27/2016
16981	PAPER	Printed	105692	Prestige Sound & Enter		\$200.00	Homecoming DJ	09/27/2016
16982	PAPER	Printed	105945	Unlimited Visions Athl		\$667.87	Jerseys	09/27/2016
16983	PAPER	Printed	101321	The Screen Print Dept.		\$873.50	Marching Shirts	09/28/2016
16984	PAPER	Printed	105156	Great American Publisi		\$49.95	3 Year Subscription	10/04/2016
16985	PAPER	Printed	101427	Plaques & Such, LLC		\$338.15	Music Supplies	10/04/2016
16986	PAPER	Printed	43010	School Specialty In, V		\$289.68	East Supplies	10/04/2016
16987	PAPER	Printed	105956	Beth Mulligan		\$148.58	Class Of 2006 Supplies	10/07/2016
16988	PAPER	Printed	105958	Carrie Zeigler		\$100.00	Classroom Magazine Subscriptio	10/07/2016
16989	PAPER	Printed	102088	Compass Coach, Inc.		\$400.00	MS Mackinac Island Trip	10/07/2016
16990	PAPER	Printed	105957	Emily Prekadzinski		\$1,511.49	Class Of 2006 Supplies	10/07/2016
16991	PAPER	Printed	105219	Green Ink Works		\$1,353.00	PowderPuff Shirts	10/07/2016
16992	PAPER	Printed	105032	Integrity Business Sol		\$67.60	MS Supplies	10/07/2016
16993	PAPER	Printed	93983	Kelly Farkas		\$131.78	SE - Popcorn, SE Supplies	10/07/2016
16994	PAPER	Printed	90123	Kelly Hjelm		\$401.00	Homecoming Items, Photo Boards	10/07/2016
16995	PAPER	Printed	103208	Parties-N-More		\$1,125.00	Community Pride Supplies	10/07/2016
16996	PAPER	VOID	94496	Post Family Farm		-voided-	KECLC Field Trip	10/07/2016
16997	PAPER	Printed	104136	Seymour Gould		\$375.00	SE - Wagon Rides	10/07/2016
16998	PAPER	Printed	92105	Cindy Prentler		\$200.00	6th Grade Camp Start Up	10/11/2016
16999	PAPER	Printed	100265	Goodies Factory		\$1,336.50	6th Grade Fundraiser	10/12/2016
17000	PAPER	Printed	105827	Bolhouse, Baar, & Hofs		\$250.00	MS Presentation	10/17/2016
17001	PAPER	Printed	105967	Diana Esparza		\$16.55	Leadership Supplies	10/17/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17002	PAPER	Printed	92821	Drew Lakatos		\$111.84	Assembly Supplies, Leadership	10/17/2016
17003	PAPER	Printed	105965	J'Mia Sanders		\$22.42	Assembly Supplies	10/17/2016
17004	PAPER	Printed	90123	Kelly Hjelm		\$168.01	Homecoming Items	10/17/2016
17005	PAPER	Printed	94226	Kentwood Rental Inc.		\$632.50	Community Pride Supplies	10/17/2016
17006	PAPER	Printed	105620	Lidia Torress		\$25.54	Assembly Supplies	10/17/2016
17007	PAPER	Printed	105964	MI Dept Of Civil Right		\$250.00	KMS Presentation	10/17/2016
17008	PAPER	Printed	105966	Yasmin Alquiciea		\$59.77	Teacher Appreciation Supplies	10/17/2016
17009	PAPER	Printed	93983	Kelly Farkas		\$129.44	SE Supplies	10/17/2016
17010	PAPER	Printed	105060	AD-American Marketing		\$254.93	Camp T-Shirts	10/27/2016
17011	PAPER	Printed	94694	Adco Specialties		\$1,035.00	HS Supplies	10/27/2016
17012	PAPER	Printed	93508	Bcam		\$80.00	Membership Dues	10/27/2016
17013	PAPER	Printed	94216	Bruce Foster		\$23.44	Parent Night Pictures	10/27/2016
17014	PAPER	Printed	94119	Cindy Wolters		\$24.95	SE - Pumpkins	10/27/2016
17015	PAPER	Printed	102792	Countryside Tours, Inc		\$200.00	7th Gr Chicago Trip Deposit	10/27/2016
17016	PAPER	Printed	105970	Great America Savings		\$925.00	Cheer Fundraising	10/27/2016
17017	PAPER	Printed	93983	Kelly Farkas		\$29.42	SE - Lunch With Principal	10/27/2016
17018	PAPER	Printed	105186	Kim Nguyen		\$33.00	Cheer Bows	10/27/2016
17019	PAPER	Printed	93405	NFHS Memberships		\$35.00	16/17 Renewal	10/27/2016
17020	PAPER	Printed	103332	Nick Patin		\$95.69	Basketball Books	10/27/2016
17021	PAPER	Printed	43010	School Specialty In, V		\$93.12	6th Grade Camp, MS Supplies	10/27/2016
17022	PAPER	Printed	101583	Us Golf Cars Inc.		\$735.00	Homecoming Carts	10/27/2016
17023	PAPER	Printed	101185	Frandale Sub Shop		\$3,733.15	KECLC Fundraiser	10/28/2016
17024	PAPER	Printed	94496	Post Family Farm		\$474.00	KECLC Field Trip	10/28/2016
17025	PAPER	Printed	19060	Trophy House		\$1,098.75	TShirts/Mouthguards	11/07/2016
17026	PAPER	Printed	93983	Kelly Farkas		\$152.74	Pumpkinfest Supplies, SE Suppl	11/07/2016
17027	PAPER	Printed	92704	Old Fashion Candy Co.		\$878.67	MS Fundraiser	11/07/2016
17028	PAPER	Printed	90393	Scholastic Book Fairs		\$1,732.46	SE Book Fair	11/14/2016
17029	PAPER	Printed	94163	Camp Manitou-Lin		\$3,549.00	2016 6th Grade Camp	11/16/2016
17030	PAPER	Printed	94446	Cathy Cole		\$141.03	Family Night Supplies, Postage	11/16/2016
17031	PAPER	Printed	94638	Grand Valley State Uni		\$300.00	7th Grade Field Trip Deposit	11/16/2016
17032	PAPER	Printed	105991	Husky Green		\$220.00	Leadership - Shirts	11/16/2016
17033	PAPER	VOID	105990	Jacob Eitel		-voided-	Leadership Supplies	11/16/2016
17034	PAPER	Printed	90254	Jeff Owen		\$76.16	East Supplies	11/16/2016
17035	PAPER	Printed	19070	Jostens		\$1,760.23	Yearbooks	11/16/2016
17036	PAPER	Printed	105989	Marquis Smith		\$500.00	Goal Keeper Training	11/16/2016
17037	PAPER	Printed	92704	Old Fashion Candy Co.		\$211.25	MS Fundraiser	11/16/2016
17038	PAPER	Printed	105932	Studies Weekly		\$392.70	East SS/Science	11/16/2016
17039	PAPER	Printed	105555	Studio D2D		\$1,500.00	Deposit - 2018 Prom Site	11/16/2016
17040	PAPER	Printed	104843	Peppino's Sports Grill		\$320.96	Tournaments/Team Parties	11/17/2016
17041	PAPER	Printed	106003	Krista Bodo		\$300.00	Start Up Cash - Holiday Market	11/18/2016
17042	PAPER	Printed	105990	Jacob Eitel		\$598.90	Leadership Supplies - Reissue	11/28/2016
17043	PAPER	Printed	91669	Senior Parents		\$300.00	Senior All Nighter - J. Boot,	11/28/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17044	PAPER	Printed	94013	Olivet College		\$24,127.00	2016 Band Camp	11/29/2016
17045	PAPER	VOID	102393	A Different Spin		-voided-	SE Event, West Event	11/30/2016
17046	PAPER	Printed	92821	Drew Lakatos		\$81.05	HS Leadership Class Supplies	11/30/2016
17047	PAPER	Printed	94685	Eric Schilthuis.		\$167.46	West Supplies	11/30/2016
17048	PAPER	Printed	2097	Gordon Food Service		\$13.98	Student Rewards	11/30/2016
17049	PAPER	Printed	90254	Jeff Owen		\$19.99	West Supplies	11/30/2016
17050	PAPER	Printed	102195	Judy Miheve		\$28.10	MS Reward Day Supplies	11/30/2016
17051	PAPER	Printed	21020	Kelloggsville Food Ser		\$40.80	Parent Mtg - MS, Volleyball Ba	11/30/2016
17052	PAPER	Printed	95191	Nicole Perez		\$11.43	HS Leadership Supplies	11/30/2016
17053	PAPER	Printed	104843	Peppino's Sports Grill		\$73.99	Football Banquet	11/30/2016
17054	PAPER	Printed	90393	Scholastic Book Fairs		\$670.06	West Book Fair	11/30/2016
17055	PAPER	Printed	102393	A Different Spin		\$200.00	SE Event	11/30/2016
17056	PAPER	Printed	102393	A Different Spin		\$200.00	West Event	11/30/2016
17057	PAPER	Printed	21020	Kelloggsville Food Ser		\$19.50	West Supplies	12/01/2016
17058	PAPER	Printed	93983	Kelly Farkas		\$45.72	Lunch With The Principal 11/16	11/30/2016
17059	PAPER	Printed	2097	Gordon Food Service		\$30.97	East Parent Activity	12/07/2016
17060	PAPER	Printed	93983	Kelly Farkas		\$9.40	Office Supplies	12/07/2016
17061	PAPER	Printed	100201	Mike Mark's Pro Shop		\$164.75	Football Awards	12/07/2016
17062	PAPER	Printed	104843	Peppino's Sports Grill		\$30.00	HS Mtg With Police Chief	12/07/2016
17063	PAPER	Printed	101649	Rick Strayhorn		\$17.76	SE Supplies	12/07/2016
17064	PAPER	Printed	95425	United Wholesale Groce		\$1,560.05	Concession Supplies	12/07/2016
17065	PAPER	Printed	90466	Worlds Finest Chocolat		\$6,810.00	8th Grade Fundraiser, 7th Grad	12/07/2016
17066	PAPER	Printed	105079	Athena Trombly		\$250.00	National Honor Society Donatio	12/16/2016
17067	PAPER	Printed	103577	Brandon Branch		\$92.82	Wrestling Team Supplies	12/19/2016
17068	PAPER	Printed	106011	Celebration Sounds		\$700.00	Phot Booth / DJ	12/19/2016
17069	PAPER	Printed	101252	Century Resources, Inc		\$1,113.61	Choir Fundraiser	12/19/2016
17070	PAPER	Printed	105738	Enjoy The City North,		\$187.50	Fundraiser	12/19/2016
17071	PAPER	Printed	105219	Green Ink Works		\$178.50	Latino Club Supplies	12/19/2016
17072	PAPER	Printed	106010	Hype Socks		\$1,025.00	Fundraiser - Team Socks	12/19/2016
17073	PAPER	Printed	21020	Kelloggsville Food Ser		\$41.00	Family Fun Night Supplies	12/19/2016
17074	PAPER	Printed	105680	Michelle Barrows		\$685.54	Family Supplies	12/19/2016
17075	PAPER	Printed	103728	Virginia Tummelson		\$122.79	Family Supplies	12/19/2016
17076	PAPER	Printed	104406	Will Gooch		\$53.00	Wrestling All-Nighter Supplies	12/19/2016
17077	PAPER	Printed	106013	Michael Pidilla		\$58.14	Classroom Books	12/19/2016
17078	PAPER	Printed	101321	The Screen Print Dept.		\$409.00	Band Supplies	12/19/2016
17079	PAPER	Printed	91669	Senior Parents		\$60.14	Transfer - J. Tiesma	12/19/2016
17080	PAPER	Printed	93983	Kelly Farkas		\$51.43	Lunch With Principal/Bldg Supp	12/28/2016
17081	PAPER	Printed	106016	Meijer Great Choices F		\$60.00	Entrance Fee	01/09/2017
17082	PAPER	Printed	105425	Emily Tanis		\$23.32	Leadership Club Supplies	01/11/2017
17083	PAPER	Printed	105907	Ivan Diaz		\$22.00	Leadership Club Supplies	01/11/2017
17084	PAPER	Printed	105854	Kaleb Spratling		\$20.96	Leadership Club Supplies	01/11/2017
17085	PAPER	Printed	105960	Laura Wooden		\$378.00	Choir Pianist	01/11/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17086	PAPER	Printed	106018	Melissa Vinalay		\$8.98	Leadership Club Supplies	01/11/2017
17087	PAPER	Printed	106019	MI Dept. of Natural Re		\$30.00	Registratio - Western Regional	01/11/2017
17088	PAPER	Printed	106015	Engineer Supply		\$531.85	KEF Mini-Grant 2016	01/19/2017
17089	PAPER	Printed	93983	Kelly Farkas		\$78.68	SE Books - Culvers	01/19/2017
17090	PAPER	Printed	94296	Orefice Ltd		\$158.80	Band Supplies	01/19/2017
17091	PAPER	Printed	104843	Peppino's Sports Grill		\$182.98	Team Parties	01/19/2017
17092	PAPER	Printed	105958	Carrie Zeigler		\$65.00	GFS Books - SE	01/30/2017
17093	PAPER	Printed	105174	Childs 1st Publication		\$82.63	East Supplies	01/30/2017
17094	PAPER	Printed	94685	Eric Schilthuis.		\$59.97	West Supplies	01/30/2017
17095	PAPER	Printed	101649	Rick Strayhorn		\$100.00	Kleen Slate Purchase	01/30/2017
17096	PAPER	Printed	106034	Yeni Munoz		\$73.86	Refund Of Band Camp 2016	01/30/2017
17097	PAPER	Printed	106038	Erissa Gleckler		\$146.63	Reimbursement - Class Trip	01/31/2017
17098	PAPER	Printed	94163	Camp Manitou-Lin		\$700.00	Deposit 2017 6th Gr Camp	02/06/2017
17099	PAPER	Printed	106046	Diana Berlanga		\$41.70	Latino Union Club	02/06/2017
17100	PAPER	Printed	92821	Drew Lakatos		\$154.29	Class Supplies	02/06/2017
17101	PAPER	Printed	105845	Kathy Nguyen		\$28.48	Junior Class Supplies	02/06/2017
17102	PAPER	Printed	106047	KeyCard Inc		\$162.50	8th Gr Fundraiser	02/06/2017
17103	PAPER	Printed	103383	Laura Kuperus		\$31.68	Career Day Supplies	02/06/2017
17104	PAPER	Printed	105680	Michelle Barrows		\$108.90	Student Supplies	02/06/2017
17105	PAPER	Printed	102784	Robin Axdorff		\$348.00	Classroom Supplies	02/06/2017
17106	PAPER	Printed	102384	Tina Brown		\$65.00	GFS Books - SE	02/06/2017
17107	PAPER	Printed	3021	Barnes & Noble		\$959.25	KEF - A. Raczynski	02/08/2017
17108	PAPER	Printed	93078	Grand Rapids Public Mu		\$1,335.00	SE 5th Grade Field Trip 2/15/1	02/10/2017
17109	PAPER	Printed	106053	Brittany Dietz		\$100.00	SE Classroom Supplies	02/13/2017
17110	PAPER	Printed	43010	School Specialty In, V		\$131.47	MS - D. Venlet	02/13/2017
17111	PAPER	Printed	100541	Dianne Palazzolo		\$40.50	Student Rewards	02/23/2017
17112	PAPER	Printed	92821	Drew Lakatos		\$157.46	Leadership Supplies	02/23/2017
17113	PAPER	Printed	94685	Eric Schilthuis.		\$73.30	West Supplies	02/23/2017
17114	PAPER	Printed	93983	Kelly Farkas		\$50.37	SE Supplies/Lunch	02/23/2017
17115	PAPER	Printed	101152	Kim Branagan		\$96.77	Wrestling - Subs	02/23/2017
17116	PAPER	Printed	102213	Marcia Cisler		\$157.93	MS - Student Council Supplies	02/23/2017
17117	PAPER	Printed	43010	School Specialty In, V		\$121.18	Texas Hold'em - K Hammontree	02/23/2017
17118	PAPER	Printed	95173	Superior Sports		\$204.00	Bball Camp Shirts	02/27/2017
17119	PAPER	Printed	105357	Aline Le		\$15.86	Junior Class Supplies	03/02/2017
17120	PAPER	Printed	105425	Emily Tanis		\$35.00	Leadership Supplies	03/02/2017
17121	PAPER	Printed	106065	Joshua Hotelling		\$43.41	Leadership Supplies	03/02/2017
17122	PAPER	Printed	105854	Kaleb Spratling		\$8.58	Leadership Supplies	03/02/2017
17123	PAPER	Printed	23005	Lakeshore Learning Mat		\$1,496.23	KECLC Supplies	03/02/2017
17124	PAPER	Printed	23005	Lakeshore Learning Mat		\$726.97	East - KEF Grant	03/02/2017
17125	PAPER	Printed	106066	Lisset Duran		\$13.33	Leadership Supplies	03/02/2017
17126	PAPER	Printed	106018	Melissa Vinalay		\$34.37	HS Supplies	03/02/2017
17127	PAPER	Printed	105194	Moments In Time DJ's		\$250.00	DJ For Snocoming	03/02/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17128	PAPER	Printed	90466	Worlds Finest Chocolat		\$3,030.00	7th Grade Fundraiser	03/02/2017
17129	PAPER	Printed	94113	Cdw-Govt		\$161.70	KEF Mini-Grant T. Brown	03/03/2017
17130	PAPER	Printed	94021	Follett		\$998.89	East - GFS Books For Library	03/03/2017
17131	PAPER	Printed	94638	Grand Valley State Uni		\$771.75	Balance - 7th Grade Field Trip	03/07/2017
17132	PAPER	Printed	93305	Craig's Cruisers		\$423.73	MS Field Trip Deposit	03/14/2017
17133	PAPER	Printed	2097	Gordon Food Service		\$55.05	P/T Conference Snacks - HS	03/14/2017
17134	PAPER	Printed	92674	Grand Rapids Art Museu		\$100.00	KECLC Field Trip	03/14/2017
17135	PAPER	Printed	105219	Green Ink Works		\$168.00	HS - Tshirts	03/14/2017
17136	PAPER	Printed	17007	Insect Lore		\$113.85	KECLC Supplies	03/14/2017
17137	PAPER	Printed	102442	James Alston		\$43.71	Student Rewards	03/14/2017
17138	PAPER	Printed	90011	Susan Berce		\$21.85	Music Supplies	03/14/2017
17139	PAPER	Printed	92065	Teusink's Pony Farm		\$612.00	GSRP Field Trip	03/14/2017
17140	PAPER	Printed	100627	Nhs/NASC/NASSP		\$240.00	Graduation Supplies	03/15/2017
17141	PAPER	Printed	105357	Aline Le		\$139.55	Prom Supplies, Prom Supplies	03/22/2017
17142	PAPER	Printed	103577	Brandon Branch		\$110.00	Wrestling Finals Ticket	03/22/2017
17143	PAPER	Printed	106075	The Excel Group		\$382.00	Title 1 Parent Night - MS	03/22/2017
17144	PAPER	Printed	101185	Frاندale Sub Shop		\$2,903.80	KECLC Subs	03/22/2017
17145	PAPER	Printed	104738	Glenn Ridder		\$20.00	School Van Fuel	03/22/2017
17146	PAPER	Printed	2097	Gordon Food Service		\$21.38	P/T Conf. Supplies	03/22/2017
17147	PAPER	Printed	100878	Holwerda-Snoop		\$45.00	Wrestling Awards	03/22/2017
17148	PAPER	Printed	103125	Janice Kern		\$1,009.56	Reimbursement - England Trip	03/22/2017
17149	PAPER	Printed	93983	Kelly Farkas		\$66.50	Reimbursement - SE Supplies	03/22/2017
17150	PAPER	Printed	105680	Michelle Barrows		\$179.12	Student Supplies - Benevolence	03/22/2017
17151	PAPER	Printed	104843	Peppino's Sports Grill		\$111.73	Athletic Meetings	03/22/2017
17152	PAPER	Printed	92783	Scholastic Book Club		\$98.00	East - Books	03/22/2017
17153	PAPER	Printed	94810	Susan Lathrop		\$54.28	Supplies For East - GFS	03/22/2017
17154	PAPER	Printed	104412	Victory Apparel		\$216.00	Wrestling Supplies	03/22/2017
17155	PAPER	Printed	101152	Kim Branagan		\$109.76	Food - Wrestling	03/22/2017
17156	PAPER	Printed	70089	Constructive Plaything		\$199.75	Sped Supplies	04/10/2017
17157	PAPER	Printed	106046	Diana Berlanga		\$38.23	HS Supplies	04/10/2017
17158	PAPER	Printed	104738	Glenn Ridder		\$95.40	Power Lifting Meet	04/10/2017
17159	PAPER	Printed	106010	Hype Socks		\$543.00	Team Socks	04/10/2017
17160	PAPER	Printed	103931	Walt Disney Studios Mo		\$780.00	SE Reservation 6311027479	04/12/2017
17161	PAPER	Printed	105976	Brittany Zender		\$9.85	Postage - Boxtops	04/17/2017
17162	PAPER	Printed	100948	Chaser Apparel		\$576.00	Basketball Shirts/Hats	04/17/2017
17163	PAPER	Printed	105219	Green Ink Works		\$480.00	Softball Shirts	04/17/2017
17164	PAPER	Printed	105248	Heather Huber		\$408.92	8th Grade Choir Shirts	04/17/2017
17165	PAPER	Printed	90177	Janna Schneider		\$43.09	Reading Month Rewards	04/17/2017
17166	PAPER	Printed	102195	Judy Miheve		\$30.90	Reward's Day Supplies - MS	04/17/2017
17167	PAPER	Printed	94249	Judy Sanders		\$24.27	SE - Minute To Win It	04/17/2017
17168	PAPER	Printed	90466	Worlds Finest Chocolat		\$3,030.00	Choir Fund Raiser	04/17/2017
17169	PAPER	Printed	100664	State of Michigan *		\$34.81	Sales Tax School Store And Adu	04/20/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17170	PAPER	Printed	105357	Aline Le		\$19.05	Spray Paint - HS	04/24/2017
17171	PAPER	Printed	104965	Fan Cloth Products LLC		\$2,659.00	Softball Fundraising	04/24/2017
17172	PAPER	Printed	91138	Great American Opportu		\$951.00	Tumblers - Girls Softball	04/24/2017
17173	PAPER	Printed	105248	Heather Huber		\$5,742.09	Chorus Shirts, Tickets/Voucher	04/24/2017
17174	PAPER	Printed	106090	Jamie Tiesma		\$658.16	Spain Fundraising Reimbursemen	04/24/2017
17175	PAPER	Printed	105845	Kathy Nguyen		\$57.80	Prom Ticket Purchase	04/24/2017
17176	PAPER	Printed	101649	Rick Strayhorn		\$65.00	GFS Books	04/24/2017
17177	PAPER	Printed	94983	Suzanne Schmier		\$12.72	Archery Supplies - West	04/24/2017
17178	PAPER	Printed	102719	Teresa DeBoer		\$20.97	Student Registration Supplies	04/24/2017
17179	PAPER	Printed	101166	West Shore Sports		\$1,490.87	School Store Clothing	04/24/2017
17180	PAPER	Printed	90393	Scholastic Book Fairs		\$2,067.11	Book Fair - East Kville, Book	04/25/2017
17181	PAPER	Printed	106091	Sweet Dream Ice Cream		\$200.00	Ice Cream - KECLC 5/16/17	04/25/2017
17182	PAPER	Printed	104843	Peppino's Sports Grill		\$55.00	P/T Conference - Spring	04/25/2017
17183	PAPER	Printed	106096	Alejandro Rizo		\$21.18	Leadership Supplies	05/01/2017
17184	PAPER	Printed	92869	American Cancer Societ		\$564.00	MS Donation	05/01/2017
17185	PAPER	Printed	94685	Eric Schilthuis.		\$37.04	Snacks & Supplies - West	05/01/2017
17186	PAPER	Printed	102259	Great Lakes Beverage D		\$252.00	School Store Supplies	05/01/2017
17187	PAPER	Printed	106018	Melissa Vinalay		\$28.88	Leadership Supplies	05/01/2017
17188	PAPER	Printed	95191	Nicole Perez		\$69.67	S. Perez - Trip Reimbursement	05/01/2017
17189	PAPER	Printed	105699	Rachel Blok		\$146.08	Prom Supplies	05/01/2017
17190	PAPER	Printed	94983	Suzanne Schmier		\$5.30	West Playground Toys	05/01/2017
17191	PAPER	Printed	106102	Adeline Gielda-Coons		\$654.99	Spain Trip - Reimbursement	05/12/2017
17192	PAPER	Printed	100085	Barb Windsor		\$15.00	Flowers - S. Berce	05/12/2017
17193	PAPER	Printed	7139	Ed Dyer		\$53.79	Supplies - Golf Team	05/12/2017
17194	PAPER	Printed	102259	Great Lakes Beverage D		\$252.00	School Store Supplies	05/12/2017
17195	PAPER	Printed	105219	Green Ink Works		\$650.00	Softball Shirts	05/12/2017
17196	PAPER	Printed	102442	James Alston		\$97.00	March Is Reading Month Supplie	05/12/2017
17197	PAPER	Printed	21020	Kelloggsville Food Ser		\$58.80	NHS Ceremony	05/12/2017
17198	PAPER	Printed	93983	Kelly Farkas		\$69.70	Teacher Appreciation Supplies/	05/12/2017
17199	PAPER	Printed	100728	Laurie Deering		\$90.00	2/24/17 Parent's Night	05/12/2017
17200	PAPER	Printed	106101	Leslie Huicochea		\$26.50	Get Real Supplies	05/12/2017
17201	PAPER	Printed	102213	Marcia Cisler		\$436.29	Reimbursement For Supplies At	05/12/2017
17202	PAPER	Printed	94733	Maureen Bradley		\$75.00	Lefty Lunch - SE	05/12/2017
17203	PAPER	Printed	91470	Pam Gionia-Minnema		\$16.46	NHS Supplies	05/12/2017
17204	PAPER	Printed	104843	Peppino's Sports Grill		\$35.00	Coach's Mtg	05/12/2017
17205	PAPER	Printed	100738	Renee Lahiff		\$108.89	MS Track & Field Supplies	05/12/2017
17206	PAPER	Printed	102784	Robin Axdorff		\$321.54	Classroom Supplies	05/12/2017
17207	PAPER	Printed	100362	Scholastic		\$50.00	East Supplies	05/12/2017
17208	PAPER	Printed	103692	Tammy Skinner		\$28.56	West - Snacks	05/12/2017
17209	PAPER	Printed	94685	Eric Schilthuis.		\$32.32	West M-Step Supplies	05/15/2017
17210	PAPER	Printed	105663	Howies Athletic Tape		\$509.76	Medical Tape	05/12/2017
17211	PAPER	Printed	91150	The Whitecaps		\$1,684.00	Tickets For Honor Roll Trip -	05/16/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17212	PAPER	Printed	102154	Angie DeMott		\$21.20	Family Picnic Supplies	05/18/2017
17213	PAPER	Printed	94446	Cathy Cole		\$10.59	Flowers - Reimbursement	05/18/2017
17214	PAPER	Printed	102088	Compass Coach, Inc.		\$870.00	Fundraiser - Casino Trip	05/18/2017
17215	PAPER	Printed	102792	Countryside Tours, Inc		\$10,093.50	Chicago Field Trip	05/18/2017
17216	PAPER	Printed	106107	Daniel Kelly		\$700.00	Senior Parent Scholarship	201 05/18/2017
17217	PAPER	Printed	94685	Eric Schilthuis.		\$73.43	M-Step Snacks	05/18/2017
17218	PAPER	Printed	104965	Fan Cloth Products LLC		\$163.00	School Store Apparel	05/18/2017
17219	PAPER	Printed	2097	Gordon Food Service		\$28.47	West - Rewards	05/18/2017
17220	PAPER	Printed	102735	Jones School Supply Co		\$20.06	SE Field Day Supplies	05/18/2017
17221	PAPER	Printed	19060	Trophy House		\$553.37	Softball Equipment	05/18/2017
17222	PAPER	Printed	93983	Kelly Farkas		\$45.85	Lunch With The Principal	05/18/2017
17223	PAPER	Printed	92704	Old Fashion Candy Co.		\$650.00	MS Fundraiser	05/18/2017
17224	PAPER	Printed	100738	Renee Lahiff		\$50.76	MS Track/Field Supplies	05/18/2017
17225	PAPER	Printed	90001	Michigan Adventure		\$504.00	Physics Field Trip May 22	05/24/2017
17226	PAPER	Printed	106046	Diana Berlanga		\$33.24	SE Tickets	05/25/2017
17227	PAPER	Printed	2097	Gordon Food Service		\$206.41	KECLC Graduation Supplies	05/25/2017
17228	PAPER	Printed	101832	Julie Wieber		\$67.00	GFS Books	05/25/2017
17229	PAPER	Printed	102257	Marie Groters		\$126.22	Concession Stand Supplies	05/25/2017
17230	PAPER	Printed	92675	Mary Ormes		\$67.92	Community Project Supplies	05/25/2017
17231	PAPER	Printed	94733	Maureen Bradley		\$89.26	Classroom Books, GFS Books - S	05/25/2017
17232	PAPER	Printed	104868	Teesha Turmell		\$168.46	Graduation Supplies	05/25/2017
17233	PAPER	Printed	102088	Compass Coach, Inc.		\$3,950.00	Mackinac Trip - 8th Grade	06/06/2017
17234	PAPER	Printed	104388	Haunted Theatre		\$415.00	8th Gr Field Trip	06/06/2017
17235	PAPER	Printed	103621	Ryba's Bike Rental		\$384.00	8th Gr Field Trip	06/06/2017
17236	PAPER	Printed	105856	Starline Mackinac Ferr		\$1,573.75	8th Gr Field Trip	06/06/2017
17237	PAPER	Printed	106102	Adeline Gielda-Coons		\$400.32	Art Trip	06/07/2017
17238	PAPER	Printed	106053	Brittany Dietz		\$67.15	Girls On The Run Supplies	06/07/2017
17239	PAPER	Printed	94446	Cathy Cole		\$8.77	Reimbursement - Mailing	06/07/2017
17240	PAPER	Printed	106046	Diana Berlanga		\$28.59	Pizza Hut Reimbursement	06/07/2017
17241	PAPER	Printed	100541	Dianne Palazzolo		\$224.14	NWEA Reward, Student Supplies	06/07/2017
17242	PAPER	Printed	92821	Drew Lakatos		\$59.64	Leadership Supplies	06/07/2017
17243	PAPER	Printed	102338	East Kentwood High Sch		\$300.00	V. Boys Basketball Camp	06/07/2017
17244	PAPER	Printed	106132	Elizabeth VanderWall		\$67.00	GFS Books	06/07/2017
17245	PAPER	Printed	2097	Gordon Food Service		\$45.00	West Student Treats	06/07/2017
17246	PAPER	Printed	102259	Great Lakes Beverage D		\$252.00	School Store	06/07/2017
17247	PAPER	Printed	105219	Green Ink Works		\$280.00	Yearbook Shirts	06/07/2017
17248	PAPER	Printed	100070	Heidi Jewell		\$310.99	Field Trip Reimbursement	06/07/2017
17249	PAPER	Printed	105679	Hillary DeRidder		\$47.63	Career Day Supplies	06/07/2017
17250	PAPER	Printed	100878	Holwerda-Snoop		\$264.00	Choir Awards	06/07/2017
17251	PAPER	Printed	106133	Jennifer Fenstemaker A		\$64.00	Field Trip Reimbursement	06/07/2017
17252	PAPER	Printed	21020	Kelloggsville Food Ser		\$920.00	KHS Senior Supper	06/07/2017
17253	PAPER	Printed	106135	Miguel Leon		\$170.00	Band Camp Refund	06/07/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17254	PAPER	Printed	92704	Old Fashion Candy Co.		\$211.74	Balance Due - MS	06/07/2017
17255	PAPER	Printed	104843	Peppino's Sports Grill		\$252.98	T/F Tournament, Athletic Suppl	06/07/2017
17256	PAPER	Printed	103692	Tammy Skinner		\$17.98	Student Treats	06/07/2017
17257	PAPER	VOID	105547	Alain Goork		-voided-	Spair Art Travelers Sophia	06/13/2017
17258	PAPER	Printed	105529	Alexia Plaza		\$954.86	Spair Art Travelers - Danielle	06/13/2017
17259	PAPER	Printed	100817	Beth Travis		\$358.00	All's Dinner - Logans	06/13/2017
17260	PAPER	Printed	106053	Brittany Dietz		\$100.00	100.Headphones - Classroom Set	06/13/2017
17261	PAPER	Printed	106145	Conselo Crump		\$457.93	Spair Art Travelers - Orlando	06/13/2017
17262	PAPER	Printed	106140	Danielle Montag Plaza		\$113.29	Traveler's Meeting Reimburseme	06/13/2017
17263	PAPER	Printed	2097	Gordon Food Service		\$51.77	Author Celebration - East	06/13/2017
17264	PAPER	Printed	91138	Great American Opportu		\$43.20	Baseball Fundraiser	06/13/2017
17265	PAPER	Printed	106090	Jamie Tiesma		\$64.80	Spair Art Travelers	06/13/2017
17266	PAPER	Printed	90177	Janna Schneider		\$68.65	GFS Books	06/13/2017
17267	PAPER	Printed	92079	Julie Anderson		\$34.09	All A's Celebration	06/13/2017
17268	PAPER	Printed	106146	Katelynn Yarbough		\$508.43	Spair Art Travelers	06/13/2017
17269	PAPER	Printed	102213	Marcia Cisler		\$18.66	Student Council - Games	06/13/2017
17270	PAPER	Printed	92426	Patrick Sokol		\$34.50	Field Trip Admission	06/13/2017
17271	PAPER	Printed	106134	Adeline Gielda Coons		\$64.80	Spain Trip Reimbursement	06/14/2017
17272	PAPER	Printed	94810	Susan Lathrop		\$31.79	Author Celebration - East	06/14/2017
17273	PAPER	Printed	106147	Alaina Gork		\$567.81	Spain Art Travelers Sophia	06/15/2017
17274	PAPER	Printed	91182	Kentwood Fun Spot		\$780.00	MS Field Trip	06/16/2017
17275	PAPER	VOID	100948	Chaser Apparel		-voided-	Baseball Tees	06/16/2017
17276	PAPER	Printed	100948	Chaser Apparel		\$360.00	Baseball Tees	06/16/2017
17277	PAPER	Printed	106178	Ellen Nyburg		\$237.96	Refund - Spain Trip	06/19/2017
17278	PAPER	Printed	2097	Gordon Food Service		\$60.00	East Event - Popsycles	06/19/2017
17279	PAPER	VOID	106003	Krista Bodo		-voided-	Trip Money	06/19/2017
17280	PAPER	Printed	100728	Laurie Deering		\$72.00	Senior Night Flowers	06/19/2017
17281	PAPER	Printed	102213	Marcia Cisler		\$94.64	Field Day Supplies, Ultimate G	06/19/2017
17282	PAPER	Printed	92675	Mary Ormes		\$67.74	GFS Classroom Books	06/19/2017
17283	PAPER	Printed	105505	Corporate Promotions I		\$1,197.00	Band Jackets	06/19/2017
17284	PAPER	Printed	94013	Olivet College		\$1,200.00	7/23/17 Band Camp	06/19/2017
17285	PAPER	Printed	102195	Judy Miheve		\$27.65	MS Field Day Supplies	06/19/2017
17286	PAPER	Printed	102261	Ericka Scott		\$225.00	Band Camp Refund	06/20/2017
17287	PAPER	Printed	101458	The Gatorade Company		\$145.00	G Series Kits - Band	06/20/2017
17288	PAPER	Printed	105531	Mandy Overton		\$275.00	Band Camp Refund	06/20/2017
17289	PAPER	Printed	105016	Rob Spencer		\$95.00	Field Rental Soccer	06/26/2017
17290	PAPER	Printed	106003	Krista Bodo		\$1,479.00	Trip Money - ReIssue	06/26/2017
17291	PAPER	Printed	90393	Scholastic Book Fairs		\$1,254.79	East Book Fair	06/26/2017
17292	PAPER	Printed	104843	Peppino's Sports Grill		\$73.98	Baseball Team Party	06/26/2017
50115	PAPER	Printed	94216	Bruce Foster		\$114.00	Vision Reimbursement - Cindy 6	07/05/2016
50116	PAPER	Printed	100754	Celebration Cinema - S		\$650.00	TEAM 21 Summer School - MS	07/05/2016
50117	PAPER	Printed	11025	First Agency, Inc.		\$13,144.00	16/17 Student Insurance	07/05/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50118	PAPER	Printed	104291	For The Kidz Gym		\$300.00	TEAM 21 Summer School - MS	07/05/2016
50119	PAPER	Printed	91610	Jeff Marsh		\$71.95	Vision Reimbursement - Erin 5/	07/05/2016
50120	PAPER	Printed	93983	Kelly Farkas		\$357.00	Vision Reimbursement 6/20/16	07/05/2016
50121	PAPER	Printed	103692	Tammy Skinner		\$170.46	Vision Reimbursement - Allison	07/05/2016
50122	PAPER	Printed	606	\$ense for Kids		\$54.95	\$ense For Kids	07/08/2016
50123	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	07/08/2016
50124	PAPER	Printed	105785	James R. Stokes (P4266		\$52.63	Garnishment-2	07/08/2016
50125	PAPER	Printed	118	Kelloggsville PS-Payro		\$6,079.91	Payroll - Net Payroll Payable	07/08/2016
50126	PAPER	Printed	110	Kelloggsville Pub. Sch		\$25.00	Misc-Deduction-MS-Benevolence	07/08/2016
50127	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	07/08/2016
50128	PAPER	Printed	105688	MISDU		\$31.75	Garnishment-4	07/08/2016
50129	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	07/08/2016
50130	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	07/08/2016
50131	PAPER	Printed	25090	MESSA*		\$31,926.61	7/16 Health - Admin	07/07/2016
50132	PAPER	Printed	94061	Robyn Russell		\$35.00	Vision Reimbursement - Carleig	07/07/2016
50133	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,868.29	7/16 Life, 7/16 LTD	07/07/2016
50134	PAPER	Printed	103824	Arista Truck Systems		\$2,883.69	Vehicle Repairs	07/11/2016
50135	PAPER	Printed	103165	Arrowaste Inc.		\$2,806.91	7/16 Trash, Additional MS	07/11/2016
50136	PAPER	Printed	105880	Bolhouse LLC		\$196.10	Bldg Supplies	07/11/2016
50137	PAPER	Printed	93162	Bradley's Ace Hardware		\$98.87	6/16 Supplies	07/11/2016
50138	PAPER	Printed	94784	Cintas Corporation		\$284.50	6/16 Contracted Service	07/11/2016
50139	PAPER	Printed	94126	City of Wyoming		\$3,823.39	2nd Qt Water/Sewer	07/11/2016
50140	PAPER	Printed	5159	Communications Special		\$300.00	7/16 Contracted Service	07/11/2016
50141	PAPER	Printed	105872	East Institutes		\$1,300.00	AP Classes - Patin/Corrigan	07/11/2016
50142	PAPER	Printed	105398	Kelloggsville Public S		\$3,677.65	MESSA Claims Tax	07/11/2016
50143	PAPER	Printed	102682	Kent Education Foundat		\$550.00	Kville/S. Wright - 16/17 Membe	07/11/2016
50144	PAPER	Printed	25062	Memspa		\$555.00	E. Schilthuis - 16/17 Membersh	07/11/2016
50145	PAPER	Printed	90433	MIEM		\$260.00	S. Wright - 16/17 Membership	07/11/2016
50146	PAPER	Printed	102382	MSBO		\$278.00	S. Wright - 16/17 Membership,	07/11/2016
50147	PAPER	Printed	105881	Odysseyware		\$3,000.00	PD - Contracted Service	07/11/2016
50148	PAPER	Printed	104779	Reliance Communication		\$3,710.40	16/17 Renewal	07/11/2016
50149	PAPER	Printed	105577	SoarWinds - Remit		\$384.00	License Renewal 16/17	07/11/2016
50150	PAPER	Printed	94584	Spectrum Health Occup.		\$128.00	DOT - Boot/Wood	07/11/2016
50151	PAPER	Printed	105873	Super Teacher Workshee		\$19.95	HS Classroom	07/11/2016
50152	PAPER	Printed	94708	Superior Sport Store		\$28.00	BOE Supplies	07/11/2016
50153	PAPER	Printed	103011	Synchrony Bank/Amazon		\$40.49	Office Supplies 6/16	07/11/2016
50154	PAPER	Printed	105152	Aimee Stevens		\$16.11	6/16 Mileage	07/11/2016
50155	PAPER	Printed	105278	Boulder Ridge Animal P		\$552.50	TEAM 21 - Summer MS Admission	07/11/2016
50156	PAPER	Printed	103651	COMPanion Corporation		\$4,994.00	16/17 Library Software	07/11/2016
50157	PAPER	Printed	105581	Edlio		\$5,280.00	Web Provider 16/17	07/11/2016
50158	PAPER	Printed	101881	Frontline Placement Te		\$3,322.60	AESOP - Contracted Service	07/11/2016
50159	PAPER	Printed	11070	Fuel Management System		\$458.29	6/30/16 Fuel	07/11/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50160	PAPER	Printed	105109	Help/Systems, LLC		\$407.00	Maint. Renewal 16/17	07/11/2016
50161	PAPER	Printed	104519	Hurst Mechanical		\$3,399.41	Contracted Service	07/11/2016
50162	PAPER	Printed	19070	Jostens		\$8.63	HS Supplies	07/11/2016
50163	PAPER	Printed	21020	Kelloggsville Food Ser		\$639.00	SE - Sub Lunches, West Sub Lun	07/11/2016
50164	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$5,760.00	SNN - 2016/17	07/11/2016
50165	PAPER	Printed	102927	Mas/Fps*		\$85.00	Subscription VJNM7PJYJK2	07/11/2016
50166	PAPER	Printed	94498	MASB		\$4,577.00	16/17 Membership Renewal	07/11/2016
50167	PAPER	Printed	25149	Midstate Security Co.		\$480.00	Contracted Service - MS	07/11/2016
50168	PAPER	Printed	25169	Miller, Johnson, Snell		\$1,326.25	6/16 Contracted Service	07/11/2016
50169	PAPER	Printed	102382	MSBO		\$279.00	MAPT/MSBO Membership - J. Laf1	07/11/2016
50170	PAPER	Printed	104430	MSDS Online		\$1,600.00	16/17 Renewal	07/11/2016
50171	PAPER	Printed	90034	Nassp		\$480.00	2016-17 NASC Membership, 2016-	07/11/2016
50172	PAPER	Printed	94842	Nsba		\$2,675.00	16/17 Board Of Ed Renewal	07/11/2016
50173	PAPER	Printed	101873	SchoolDude		\$3,586.50	Contracted Service 16/17	07/11/2016
50174	PAPER	Printed	37090	Set-Seg (MASB-Property		\$77,914.00	16/17 Membership	07/11/2016
50175	PAPER	Printed	37095	Set-Seg Workers Compen		\$3,749.00	16/17 1st Qt	07/11/2016
50176	PAPER	Printed	103042	Shred It		\$165.17	6/16 Recycle	07/11/2016
50177	PAPER	Printed	94596	Steve Johnson		\$17.25	1/16 - 6/16 Mileage	07/11/2016
50178	PAPER	Printed	104427	Trebron Company		\$1,460.00	Contracted Service 2016	07/11/2016
50179	PAPER	Printed	105884	Upfront Scholastic Inc		\$329.67	K. Baechler - HS Classroom	07/11/2016
50180	PAPER	Printed	105885	West Mi Sweeper		\$800.00	Contracted Service - Grounds	07/11/2016
50181	PAPER	Printed	102927	Mas/Fps*		\$350.00	2016 Fall Conference - P. Dyks	07/12/2016
50182	PAPER	Printed	102382	MSBO		\$139.00	16/17 Membership- T. Savage	07/12/2016
50183	PAPER	Printed	102577	Susan Faulk		\$235.00	Vision Reimbursement - Steven	07/12/2016
50184	PAPER	Printed	102377	MASA *		\$2,300.00	Navigate Leadership 2016 T. Sa	07/12/2016
50185	PAPER	Printed	105888	Jl Moving LLC		\$675.00	HS - Contracted Service	07/13/2016
50186	PAPER	Printed	105519	Lake Mi Writing Projec		\$100.00	K. Flores - Camp Fee	07/13/2016
50187	PAPER	Printed	92845	Denise Burns		\$60.00	Vision Reimbursement 7/7/16	07/13/2016
50188	PAPER	Printed	101832	Julie Wieber		\$210.00	Vision Reimbursement - Logan 7	07/13/2016
50189	PAPER	Printed	606	\$ense for Kids		\$54.45	\$ense For Kids	07/22/2016
50190	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	07/22/2016
50191	PAPER	Printed	105785	James R. Stokes (P4266		\$52.63	Garnishment-2	07/22/2016
50192	PAPER	Printed	118	Kelloggsville PS-Payro		\$6,716.78	Payroll - Net Payroll Payable	07/22/2016
50193	PAPER	Printed	110	Kelloggsville Pub. Sch		\$25.00	Misc-Deduction-MS-Benevolence	07/22/2016
50194	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	07/22/2016
50195	PAPER	Printed	105688	MiSDU		\$31.75	Garnishment-4	07/22/2016
50196	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	07/22/2016
50197	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$53.00	Warm-A-Heart-Kelloggsville	07/22/2016
50198	PAPER	Printed	105656	Apple Textbooks		\$425.56	HS Textbooks	07/19/2016
50199	PAPER	Printed	2218	Coca Cola Bottling Co.		\$179.52	3141286313	07/19/2016
50200	PAPER	Printed	105483	Consumers Energy Payme		\$807.84	ANnual Pole Rental - HS	07/19/2016
50201	PAPER	Printed	100161	DTE Energy		\$868.79	6/16 Gas	07/19/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50202	PAPER	Printed	9040	Engineered Protection		\$1,358.82	Contracted Service 8/16-10/16	07/19/2016
50203	PAPER	Printed	105051	Fricke Asphalt Mainten		\$750.00	East Patchwork	07/19/2016
50204	PAPER	Printed	103239	Hungerford Nichols		\$5,000.00	6/16 Contracted Service	07/19/2016
50205	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$33,164.02	6/16 Itinerants, 6/16 Itineran	07/19/2016
50206	PAPER	Printed	5090	Meyer Music & Christia		\$60.75	Instrument Repair	07/19/2016
50207	PAPER	Printed	25169	Miller, Johnson, Snell		\$255.00	Contracted Service	07/19/2016
50208	PAPER	Printed	104758	Mlive Media Group		\$238.99	16/17 Budget	07/19/2016
50209	PAPER	Printed	103277	TDS		\$2,499.02	6/16 Phones, 7/16 Data/Interne	07/19/2016
50210	PAPER	Printed	105298	Verizon Wireless*		\$273.26	6/16 Cells	07/19/2016
50211	PAPER	Printed	101054	Weather Shield		\$286.66	Roof Repair - HS	07/19/2016
50212	PAPER	Printed	5160	Consumers Energy		\$1,446.83	6/16 Electric	07/19/2016
50213	PAPER	Printed	101686	Troy Anderson		\$209.99	Vision Reimbursement 7/7/16	07/19/2016
50214	PAPER	Printed	105398	Kelloggsville Public S		\$3,677.65	MESSA Claims Tax	07/20/2016
50215	PAPER	VOID	21055	Kent Isd, Professional		-voided-	Kagan Structures - M. Burton	07/20/2016
50216	PAPER	Printed	100338	Renaissance Learning		\$4,398.00	16/17 AR/Eng. In A Flash	07/20/2016
50217	PAPER	Printed	105243	SLD READ		\$21,331.08	Phonics Training	07/20/2016
50218	PAPER	Printed	105889	Kagan Professional Dev		\$698.00	Kagan Structures - M. Burton	07/20/2016
50219	PAPER	Printed	3021	Barnes & Noble		\$225.00	Gift Cards For 2015/16 Perfect	07/21/2016
50220	PAPER	Printed	103566	Brenda Jansen		\$23.30	Vision Reimbursement - Daniel	07/25/2016
50221	PAPER	Printed	101055	Central Michigan Paper		\$405.00	East Paper 4/16	07/25/2016
50222	PAPER	Printed	95419	H. A. Irish		\$495.00	KECLC - Grounds Maint.	07/25/2016
50223	PAPER	VOID	105890	Investment Services		-voided-	403 B - S. Arendsen	07/25/2016
50224	PAPER	Printed	102586	Kent Isd Transportatio		\$50,929.48	2/16 Transportation	07/25/2016
50225	PAPER	Printed	90254	Jeff Owen		\$181.00	Vision Reimbursement 7/27/16	08/01/2016
50226	PAPER	Printed	102377	MASA *		\$325.00	Conference - S. Wright	08/01/2016
50227	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,771.88	8/16 Life, 8/16 LTD	08/01/2016
50228	PAPER	Printed	104784	The Legend Group/ADSER		\$2,000.00	S. Arendsen	08/01/2016
50229	PAPER	Printed	94238	Samuel Wright		\$296.62	Cell/Mileage Reimbursement	08/03/2016
50230	PAPER	Printed	105893	Allendale Music Dept.		\$150.00	Band Invitational	08/04/2016
50231	PAPER	Printed	93162	Bradley's Ace Hardware		\$99.03	7/16 Supplies	08/04/2016
50232	PAPER	Printed	5120	City of Kentwood - Uti		\$7,597.23	2nd Qt, 2nd Qt Accrued	08/04/2016
50233	PAPER	Printed	5159	Communications Special		\$300.00	8/16 Contracted Service	08/04/2016
50234	PAPER	Printed	104718	Computer Management Te		\$560.25	16/17 Renewal	08/04/2016
50235	PAPER	VOID	5210	Crescent Electric Supp		-voided-	7/16 Supplies	08/04/2016
50236	PAPER	Printed	105878	Critical System Servic		\$1,822.00	Equip Maitnenance	08/04/2016
50237	PAPER	Printed	7080	Dew-El Corp		\$323.70	Bldg. Furniture	08/04/2016
50238	PAPER	Printed	91744	Deyoung's Engine & Mow		\$40.00	Grounds Equipment	08/04/2016
50239	PAPER	Printed	90098	Flier's Underground Sp		\$150.31	7/16 Grounds	08/04/2016
50240	PAPER	Printed	93482	Floor Care Concepts		\$6,555.00	MS Gym Floor	08/04/2016
50241	PAPER	Printed	105051	Fricke Asphalt Mainten		\$3,600.00	Ground Maintenance - West	08/04/2016
50242	PAPER	Printed	11070	Fuel Management System		\$1,073.67	7/15/16 - 7/31/16 Fuel	08/04/2016
50243	PAPER	Printed	93161	Godwin Plumbing		\$42.35	7/16 Supplies	08/04/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50244	PAPER	Printed	45000	Grainger, W. W. Inc.		\$331.58	7/16 Supplies	08/04/2016
50245	PAPER	Printed	105097	Grandville Band Booste		\$150.00	Band Invitational	08/04/2016
50246	PAPER	Printed	105290	Greenmark Equipment		\$75.27	Grounds Equip	08/04/2016
50247	PAPER	Printed	95237	Home Depot		\$142.81	7/16 Supplies	08/04/2016
50248	PAPER	Printed	105050	Infobase Learning		\$1,608.56	Learn 360 16/17	08/04/2016
50249	PAPER	Printed	101094	Jenison High School Ba		\$150.00	Band Invitational	08/04/2016
50250	PAPER	Printed	93983	Kelly Farkas		\$40.00	7/16 Cell Reimbursement	08/04/2016
50251	PAPER	Printed	103687	Kenowa Hills Instrumen		\$150.00	Knight Time Classic	08/04/2016
50252	PAPER	Printed	102586	Kent Isd Transportatio		\$71,472.38	5/16 Transportation, 6/16 Tran	08/04/2016
50253	PAPER	Printed	91182	Kentwood Fun Spot		\$335.00	TEAM 21 - West Field Trip	08/04/2016
50254	PAPER	Printed	105070	Lemke Builders		\$325.00	Grounds - Contracted Service	08/04/2016
50255	PAPER	Printed	93624	Lori Martin		\$48.06	7/16 Cell/Mileage Reimbursemen	08/04/2016
50256	PAPER	Printed	103071	Merle Boes INC		\$840.29	Balance Due	08/04/2016
50257	PAPER	Printed	102808	Mi Schools Energy Coop		\$15,354.96	7/16 Electric	08/04/2016
50258	PAPER	Printed	105892	Missouri Turf Paint &		\$140.18	Grounds Supply	08/04/2016
50259	PAPER	Printed	43030	Nichols Paper & Supply		\$710.94	7/16 Bldg Supplies	08/04/2016
50260	PAPER	Printed	102852	Rockford Band Parents*		\$150.00	Band Invitational	08/04/2016
50261	PAPER	Printed	105553	Susan Wallace		\$35.53	DL Learner's Permit	08/04/2016
50262	PAPER	Printed	103011	Synchrony Bank/Amazon		\$23.27	HS Books	08/04/2016
50263	PAPER	Printed	94929	Terri Ricketson		\$55.89	7/16 Mileage/cell Reimbursemen	08/04/2016
50264	PAPER	Printed	105891	Town Square Publicatio		\$795.00	Wyo/Kentwood Chamber Ad	08/04/2016
50265	PAPER	Printed	94078	Airgas-Great Lakes		\$35.30	Bldg Supplies 7/16	08/04/2016
50266	PAPER	Printed	104549	Alissa Dannah		\$400.00	Clarinet - Band Camp Staff	08/04/2016
50267	PAPER	Printed	103820	Chris Strom		\$400.00	Trumpet Instructor	08/04/2016
50268	PAPER	Printed	5160	Consumers Energy		\$858.43	7/16 Elec	08/04/2016
50269	PAPER	Printed	102947	Greg Sperlbaum		\$1,500.00	Drumline Rehearsals 6/16-7/16	08/04/2016
50270	PAPER	Printed	104519	Hurst Mechanical		\$3,221.69	Cont. Service - HS	08/04/2016
50271	PAPER	Printed	105032	Integrity Business Sol		\$380.48	CO Supplies	08/04/2016
50272	PAPER	Printed	93983	Kelly Farkas		\$25.99	Guided Reading Books	08/04/2016
50273	PAPER	Printed	93975	Kone Inc. Elevators		\$1,990.00	MS Maintenance	08/04/2016
50274	PAPER	Printed	101081	Thomas Weidner		\$800.00	2016 Marching Music	08/04/2016
50275	PAPER	Printed	105830	McFalone Consulting LL		\$2,000.00	Leverage Leadership Training	08/04/2016
50276	PAPER	Printed	104441	Melissa Haynes		\$400.00	Flute - Band Camp Staff	08/04/2016
50277	PAPER	Printed	105881	Odysseyware		\$29,700.00	16/17 License - NWEA	08/04/2016
50278	PAPER	Printed	31049	Postma, Beth		\$62.14	7/16 Phone/Cell Reimbursement	08/04/2016
50279	PAPER	Printed	105178	Printing Productions I		\$627.68	Rocket Postcards	08/04/2016
50280	PAPER	Printed	103042	Shred It		\$165.17	KECLC/CO Recycle	08/04/2016
50281	PAPER	Printed	94584	Spectrum Health Occup.		\$64.00	T. McLain DOT	08/04/2016
50282	PAPER	Printed	502	Alumni Scholarship Fun		\$92.00	Alumni Scholarship, Alumni Sch	08/04/2016
50283	PAPER	Printed	115	Grand Rapids City Trea		\$625.71	Payroll - Local Tax Payable, P	08/04/2016
50284	PAPER	Printed	101977	Kelloggsville Educatio		\$120.00	Kelloggsville Ed. Foundation,	08/04/2016
50285	PAPER	Printed	106	Kelloggsville PS Benef		\$43,587.16	Kelloggsville PS-Medical-Benef	08/04/2016

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50286	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$42.66	VISION-1, VISION-1	08/04/2016
50287	PAPER	VOID	104045	The Legend Group		-voided-	S. Anderson	08/04/2016
50288	PAPER	Printed	104	Mefsa		\$85.65	Mefsa Life	08/04/2016
50289	PAPER	Printed	602	Messa		\$213.90	Messa-Optional	08/04/2016
50290	PAPER	Printed	600	Set*		\$188.98	Set Dental, Set Dental	08/04/2016
50291	PAPER	Printed	3043	Blandford Nature Cente		\$300.00	TEAM 21 - SE Field Trip	08/08/2016
50292	PAPER	Printed	102261	Ericka Scott		\$355.00	MPAAA Conference/Membership Re	08/08/2016
50293	PAPER	Printed	95419	H. A. Irish		\$6,000.00	Grounds - Contracted Service	08/08/2016
50294	PAPER	Printed	606	\$ense for Kids		\$54.45	\$ense For Kids	08/12/2016
50295	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	08/12/2016
50296	PAPER	Printed	105785	James R. Stokes (P4266		\$52.63	Garnishment-2	08/12/2016
50297	PAPER	Printed	118	Kelloggsville PS-Payro		\$7,301.83	Payroll - Net Payroll Payable	08/12/2016
50298	PAPER	Printed	110	Kelloggsville Pub. Sch		\$25.00	Misc-Deduction-MS-Benevolence	08/12/2016
50299	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	08/12/2016
50300	PAPER	Printed	105688	MiSDU		\$31.75	Garnishment-4	08/12/2016
50301	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	08/12/2016
50302	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$53.00	Warm-A-Heart-Kelloggsville	08/12/2016
50303	PAPER	Printed	118	Kelloggsville PS-Payro		\$1,778.76	Payroll - Net Payroll Payable	08/12/2016
50304	PAPER	Printed	90564	Gail Dunneback		\$235.00	Vision Reimbursement - Daniell	08/10/2016
50305	PAPER	Printed	103764	Heather Richards		\$305.00	Vision Reimbursement 8/3/16	08/10/2016
50306	PAPER	Printed	94600	Jason VanderWoude		\$105.00	Vision Reimbursement 7/6/16, V	08/10/2016
50307	PAPER	Printed	25090	MESSA*		\$156,856.11	8/16 Health	08/10/2016
50308	PAPER	Printed	100304	Set-Seg*		\$14,252.16	8/16 Dental	08/10/2016
50309	PAPER	Printed	118	Kelloggsville PS-Payro		\$660.15	Payroll - Net Payroll Payable	08/12/2016
50310	PAPER	Printed	92426	Patrick Sokol		\$339.70	Vision Reimbursement - Alivia	08/11/2016
50311	PAPER	Printed	105398	Kelloggsville Public S		\$3,719.05	MESSA Claims Tax	08/12/2016
50312	PAPER	Printed	95191	Nicole Perez		\$895.00	HS Postage Reimbursement	08/12/2016
50313	PAPER	Printed	93475	Ok Conference		\$2,230.00	16-17 Assessment	08/12/2016
50314	PAPER	Printed	31050	Postmaster, Us Post Of		\$388.04	MS Back To School Mailing	08/12/2016
50315	PAPER	Printed	103165	Arrowaste Inc.		\$2,151.19	7/16 Trash	08/12/2016
50316	PAPER	Printed	93696	Ascd *		\$89.00	16/17 Membership - J. Ward	08/12/2016
50317	PAPER	Printed	103250	Brinks Wood Products		\$9,202.00	Grounds Maintenance, Grounds M	08/12/2016
50318	PAPER	Printed	94784	Cintas Corporation		\$248.87	7/16 Contracted Service	08/12/2016
50319	PAPER	Printed	105483	Consumers Energy Payme		\$334.33	7/16 CO/Maint Electric	08/12/2016
50320	PAPER	Printed	100161	DTE Energy		\$635.40	7/16 Gas	08/12/2016
50321	PAPER	Printed	9040	Engineered Protection		\$228.00	Contracted Service	08/12/2016
50322	PAPER	Printed	103532	Fisher Door And Hardwa		\$3,310.00	SE/MS/West Contracted Service	08/12/2016
50323	PAPER	Printed	105781	Grand Rapids First		\$25.50	SE Team 21 - Slushies	08/12/2016
50324	PAPER	Printed	103239	Hungerford Nichols		\$10,500.00	Contracted Service 7/16	08/12/2016
50325	PAPER	Printed	19070	Jostens		\$31.13	54th Street Academy - Diplomas	08/12/2016
50326	PAPER	Printed	102586	Kent Isd Transportatio		\$5,293.77	Region 3 - June 16 Additional	08/12/2016
50327	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$12,918.08	15/16 Physical Therapy	08/12/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50328	PAPER	Printed	21070	Kentwood Public School		\$226.97	Bus Repairs	08/12/2016
50329	PAPER	Printed	2099	Keyes Refrigeration In		\$193.25	Contracted Service - MS Conces	08/12/2016
50330	PAPER	Printed	105295	Kroc Center		\$200.00	SE Team 21 - Day Pass	08/12/2016
50331	PAPER	Printed	105295	Kroc Center		\$100.00	SE Team 21 - Deposit	08/12/2016
50332	PAPER	Printed	93418	Kss Enterprises		\$2,695.29	Balance Due, Bldg Supplies	08/12/2016
50333	PAPER	Printed	93624	Lori Martin		\$212.76	MPAAA 16/17 Membership/ Hotel	08/12/2016
50334	PAPER	Printed	102377	MASA *		\$1,343.24	16/17 Membership	08/12/2016
50335	PAPER	Printed	105013	MPAAA *		\$295.00	Fall Registration - L. Martin	08/12/2016
50336	PAPER	Printed	94730	Neola, Inc.		\$650.00	16/17 Board Updates Fee	08/12/2016
50337	PAPER	Printed	102303	NWEA		\$26,497.50	MAP 16/17	08/12/2016
50338	PAPER	Printed	105178	Printing Productions I		\$465.85	Auxillary Handbook, Handbooks	08/12/2016
50339	PAPER	Printed	43010	School Specialty In, V		\$339.90	SE - Agendas	08/12/2016
50340	PAPER	Printed	94584	Spectrum Health Occup.		\$139.00	DOT - Bartell/Warren	08/12/2016
50341	PAPER	Printed	103277	TDS		\$2,546.41	7/16 Phones, 8/16 Internet	08/12/2016
50342	PAPER	Printed	103037	Western MI University		\$1,872.29	Tuition - Fall 2016 K. Farkas	08/12/2016
50343	PAPER	Printed	105650	Western Michigan Unive		\$3,809.58	Fall Tuition - T. Ricketson	08/15/2016
50344	PAPER	Printed	93624	Lori Martin		\$400.00	MVK Fuel Cards Reimbursement	08/18/2016
50345	PAPER	Printed	31050	Postmaster, Us Post Of		\$1,640.00	District Stamps 8/16	08/18/2016
50346	PAPER	Printed	103566	Brenda Jansen		\$234.99	Vision Reimbursement - Daniel	08/19/2016
50347	PAPER	Printed	91610	Jeff Marsh		\$662.00	Vision Reimbursement - Sam 8/3	08/19/2016
50348	PAPER	Printed	102348	Kentwood Police Depart		\$59.75	Fingerprints - J. Beasley	08/19/2016
50349	PAPER	Printed	100738	Renee Lahiff		\$630.00	Vision Reimbursement 8/16/16,	08/19/2016
50350	PAPER	Printed	103011	Synchrony Bank/Amazon		\$799.00	HS Supplies	08/19/2016
50351	PAPER	Printed	93624	Lori Martin		\$217.00	Petty Cash Reimbursement	08/23/2016
50352	PAPER	Printed	606	\$ense for Kids		\$54.95	\$ense For Kids	08/26/2016
50353	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	08/26/2016
50354	PAPER	Printed	105785	James R. Stokes (P4266		\$52.63	Garnishment-2	08/26/2016
50355	PAPER	Printed	118	Kelloggsville PS-Payro		\$6,699.09	Payroll - Net Payroll Payable	08/26/2016
50356	PAPER	Printed	110	Kelloggsville Pub. Sch		\$25.00	Misc-Deduction-MS-Benevolence	08/26/2016
50357	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	08/26/2016
50358	PAPER	Printed	105688	MISDU		\$31.75	Garnishment-4	08/26/2016
50359	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	08/26/2016
50360	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	08/26/2016
50361	PAPER	Printed	100817	Beth Travis		\$308.70	Tuition Reimbursement	08/24/2016
50362	PAPER	Printed	94885	Bethany Hardy		\$420.00	Vision Reimbursement - Meghan	08/24/2016
50363	PAPER	Printed	94216	Bruce Foster		\$650.00	Fall Start Up Cash	08/24/2016
50364	PAPER	Printed	105398	Kelloggsville Public S		\$3,719.05	MESSA Claims Tax	08/24/2016
50365	PAPER	Printed	94498	MASB		\$619.00	Leadership Conference - M. Gro	08/24/2016
50366	PAPER	Printed	1010	A. B. Dick Products of		\$11,548.96	District Copiers	08/25/2016
50367	PAPER	Printed	103168	Apple Inc		\$8,526.00	Computer Supplies	08/25/2016
50368	PAPER	Printed	94885	Bethany Hardy		\$1,904.00	Tuition Reimbursement Fall 201	08/25/2016
50369	PAPER	Printed	94113	Cdw-Govt		\$16,732.58	Computer License, Computer Sup	08/25/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50370	PAPER	Printed	101055	Central Michigan Paper		\$535.00	CO Copy Paper	08/25/2016
50371	PAPER	Printed	92298	Grand Rapids Public Sc		\$5,643.00	Project Search 15/16	08/25/2016
50372	PAPER	Printed	105899	GVSU Foundation		\$8,652.00	Counseling Intern	08/25/2016
50373	PAPER	Printed	94498	MASB		\$439.00	Conference - J. Ward	08/25/2016
50374	PAPER	Printed	37086	Sehi Computer		\$38,858.60	Chromebooks	08/25/2016
50375	PAPER	Printed	37095	Set-Seg Workers Compen		\$3,749.00	2nd Qt 2016-17	08/25/2016
50376	PAPER	Printed	94723	Tammy Savage		\$378.90	Admin Supplies	08/25/2016
50377	PAPER	Printed	105534	Wes Leonard Heart Team		\$1,345.00	AED Training / Booklets	08/25/2016
50378	PAPER	Printed	1010	A. B. Dick Products of		\$6,476.86	MS Duplo Supplies, Contracted	08/26/2016
50379	PAPER	Printed	70011	B-Quick Instant Printi		\$758.00	District Brochure	08/26/2016
50380	PAPER	Printed	91392	Central Interconnect		\$356.50	Contracted Servce SE	08/26/2016
50381	PAPER	Printed	101055	Central Michigan Paper		\$4,533.30	MS Copy Paper, East Copy Paper	08/26/2016
50382	PAPER	Printed	105483	Consumers Energy Payme		\$1,677.83	KECLC 7/16	08/26/2016
50383	PAPER	Printed	105900	Delfina Talamantez		\$114.99	Cell Phone	08/26/2016
50384	PAPER	Printed	105887	Five Star Technology S		\$4,950.00	Evaluation License 16-17	08/26/2016
50385	PAPER	Printed	93984	Fun Spot		\$205.00	TEAM 21 - SE Field Trip	08/26/2016
50386	PAPER	Printed	13040	Godwin Heights Public		\$40.00	Title 1 - Anchorpointe	08/26/2016
50387	PAPER	Printed	2097	Gordon Food Service		\$118.65	Rocket Raiders Supplies	08/26/2016
50388	PAPER	Printed	105032	Integrity Business Sol		\$316.16	MS Supplies	08/26/2016
50389	PAPER	Printed	100566	Kathy King		\$740.00	Vision Reimbursement - 8/23/16	08/26/2016
50390	PAPER	Printed	21020	Kelloggsville Food Ser		\$55.70	PD Supplies	08/26/2016
50391	PAPER	Printed	95115	Kent Communications		\$1,199.02	August Newsletter	08/26/2016
50392	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$1,692.80	16/17 REMC	08/26/2016
50393	PAPER	Printed	104159	Kentwood Community Chu		\$800.00	2017 Graduation Deposit	08/26/2016
50394	PAPER	Printed	104440	LARA, Bureau Of Const		\$109.18	Inspection - West	08/26/2016
50395	PAPER	Printed	105070	Lemke Builders		\$375.00	East - Contracted Service	08/26/2016
50396	PAPER	Printed	25149	Midstate Security Co.		\$146.00	7/16 Security	08/26/2016
50397	PAPER	Printed	25169	Miller, Johnson, Snell		\$85.00	7/16 Contracted Service	08/26/2016
50398	PAPER	Printed	105178	Printing Productions I		\$202.50	Business Cards	08/26/2016
50399	PAPER	Printed	94129	Quick Printing Co		\$340.70	Marketing	08/26/2016
50400	PAPER	Printed	43010	School Specialty In, V		\$70.34	MS Supplies, MS Supplies	08/26/2016
50401	PAPER	Printed	91700	Sheldon Cleaners		\$1,967.23	ACCT#110	08/26/2016
50402	PAPER	Printed	94968	Spartan Stores, LLC.		\$1,770.27	August Newsletter	08/26/2016
50403	PAPER	Printed	94584	Spectrum Health Occup.		\$213.00	D.O.T. - S. Wallace	08/26/2016
50404	PAPER	Printed	94810	Susan Lathrop		\$179.34	Summer Literacy Supplies, Visi	08/26/2016
50405	PAPER	Printed	105298	Verizon Wireless*		\$659.20	7/16 Cell Phone	08/26/2016
50406	PAPER	Printed	91492	Wmoa		\$250.00	Officials - Scrimages	08/26/2016
50407	PAPER	Printed	105911	Adraina Hernandez		\$25.00	2016 Summer School Refund	08/26/2016
50408	PAPER	Printed	105908	Aijah Flores		\$50.00	2016 Summer School Refund	08/26/2016
50409	PAPER	Printed	105333	Allahna Walls		\$25.00	2016 Summer School Refund	08/26/2016
50410	PAPER	Printed	105918	Alyssa Roark		\$25.00	2016 Summer School Refund	08/26/2016
50411	PAPER	Printed	105905	Analise Cabera		\$50.00	2016 Summer School Refund	08/26/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50412	PAPER	Printed	105598	Brandi Kraus		\$50.00	2016 Summer School Refund	08/26/2016
50413	PAPER	Printed	105922	Chase Williams		\$25.00	2016 Summer School Refund	08/26/2016
50414	PAPER	Printed	105923	Christiana Martin		\$25.00	2016 Summer School Refund	08/26/2016
50415	PAPER	Printed	105592	Dominic Darin		\$50.00	2016 Summer School Refund	08/26/2016
50416	PAPER	Printed	105913	Dylan McKean		\$25.00	2016 Summer School Refund	08/26/2016
50417	PAPER	Printed	105919	Gabriela Sanchez		\$25.00	2016 Summer School Refund	08/26/2016
50418	PAPER	Printed	2097	Gordon Food Service		\$116.09	SE TEAM 21 Supplies	08/26/2016
50419	PAPER	Printed	105915	Indira Mulrain		\$25.00	2016 Summer School Refund	08/26/2016
50420	PAPER	Printed	105904	Ivan Bou		\$25.00	2016 Summer School Refund	08/26/2016
50421	PAPER	Printed	105907	Ivan Diaz		\$25.00	2016 Summer School Refund	08/26/2016
50422	PAPER	Printed	105906	Ja'Vonte Conley		\$25.00	2016 Summer School Refund	08/26/2016
50423	PAPER	Printed	105549	Jamiyah Osborne		\$25.00	2016 Summer School Refund	08/26/2016
50424	PAPER	Printed	105921	Javion Turner		\$25.00	2016 Summer School Refund	08/26/2016
50425	PAPER	Printed	105843	Jayson Jennings		\$25.00	2016 Summer School Refund	08/26/2016
50426	PAPER	Printed	105901	Jessica Alonso		\$25.00	2016 Summer School Refund	08/26/2016
50427	PAPER	Printed	102930	Jose Riveron		\$25.00	2016 Summer School Refund	08/26/2016
50428	PAPER	Printed	105902	Joshua Barnhardt		\$25.00	2016 Summer School Refund	08/26/2016
50429	PAPER	Printed	105912	Khristine Hill		\$25.00	2016 Summer School Refund	08/26/2016
50430	PAPER	Printed	105916	Kodie Perry		\$25.00	2016 Summer School Refund	08/26/2016
50431	PAPER	Printed	105914	Larry Mitchell		\$25.00	2016 Summer School Refund	08/26/2016
50432	PAPER	Printed	104576	Marissa Shannon		\$25.00	2016 Summer School Refund	08/26/2016
50433	PAPER	Printed	105318	Michael Hartman		\$25.00	2016 Summer School Refund	08/26/2016
50434	PAPER	Printed	105909	Miqueas Galan		\$25.00	2016 Summer School Refund	08/26/2016
50435	PAPER	Printed	105917	Olivia Reben		\$25.00	2016 Summer School Refund	08/26/2016
50436	PAPER	Printed	105920	Shamya Scott		\$25.00	2016 Summer School Refund	08/26/2016
50437	PAPER	Printed	105910	Shannon Glenn		\$50.00	2016 Summer School Refund	08/26/2016
50438	PAPER	Printed	105719	Tyler Coronado		\$25.00	2016 Summer School Refund	08/26/2016
50439	PAPER	Printed	105903	Willie Blackmon		\$25.00	2016 Summer School Refund	08/26/2016
50440	PAPER	Printed	104045	The Legend Group		\$184.00	403B - C. Morrow	08/26/2016
50441	PAPER	Printed	207	Paradigm Equities Inc		\$75.00	403B - M. Miceles	08/26/2016
50442	PAPER	Printed	102384	Tina Brown		\$292.50	Vision Reimbursement - Brady 8	08/29/2016
50443	PAPER	Printed	105924	MNA		\$200.00	Membership Dues 16/17	08/30/2016
50444	PAPER	Printed	94572	Ruth Sessions		\$86.74	Vision Reimbursement 8/25/16	08/30/2016
50445	PAPER	Printed	100817	Beth Travis		\$117.95	Cell/Mileage Reimbursement 7/1	08/31/2016
50446	PAPER	Printed	93518	Buist Electric		\$1,575.00	MS Contracted Service	08/31/2016
50447	PAPER	Printed	105292	Burnips Equipment		\$203.72	Grounds Equipment	08/31/2016
50448	PAPER	Printed	105886	Center for Ed. Leaders		\$1,958.00	Evaluation Training #1, Evalua	08/31/2016
50449	PAPER	Printed	100541	Dianne Palazzolo		\$69.57	MS Office Supplies	08/31/2016
50450	PAPER	Printed	105290	Greenmark Equipment		\$855.20	Grounds Equipment	08/31/2016
50451	PAPER	Printed	105927	H & H Painting Company		\$800.00	Contracted Service 8/16	08/31/2016
50452	PAPER	Printed	93983	Kelly Farkas		\$74.50	Cell/Mileage Reimbursement 8/1	08/31/2016
50453	PAPER	Printed	93418	Kss Enterprises		\$4,788.48	8/16 Supplies	08/31/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50454	PAPER	VOID	104166	Lakeshore Distributors		-voided-	East Supplies	08/31/2016
50455	PAPER	Printed	27041	Norbert's Glass & Mirr		\$81.77	8/16 Supply	08/31/2016
50456	PAPER	Printed	29100	Overhead Door Co. of G		\$182.40	8/16 Supply	08/31/2016
50457	PAPER	Printed	43010	School Specialty In, V		\$4,579.02	East - Music, East Classroom S	08/31/2016
50458	PAPER	Printed	37119	SimplexGrinnell		\$1,509.26	District Inspections 16/17	08/31/2016
50459	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$336.00	8/16 Supplies	08/31/2016
50460	PAPER	Printed	37205	Super Duper School Co		\$87.75	East Supplies	08/31/2016
50461	PAPER	Printed	102577	Susan Faulk		\$63.47	Parent Meeting Supplies	08/31/2016
50462	PAPER	Printed	94723	Tammy Savage		\$257.16	District Supplies	08/31/2016
50463	PAPER	Printed	94929	Terri Ricketson		\$105.62	8/16 Cell/Mileage Reimbursemen	08/31/2016
50464	PAPER	Printed	45195	Veritiv Operating Co.		\$5,113.04	8/16 Supplies	08/31/2016
50465	PAPER	Printed	105928	Bilal Muhammad		\$18.40	Conference Mileage Reimburseme	08/31/2016
50466	PAPER	Printed	103472	Borgman Ford		\$45.37	Vehicle Maintenance	08/31/2016
50467	PAPER	Printed	94076	Envirosafe, Inc.		\$6,030.00	Contracted Service 16/17	08/31/2016
50468	PAPER	Printed	105875	Everything Educational		\$147.09	West Supplies	08/31/2016
50469	PAPER	Printed	90098	Flier's Underground Sp		\$37.88	8/16 Supplies	08/31/2016
50470	PAPER	Printed	95237	Home Depot		\$2,592.65	8/16 Supplies	08/31/2016
50471	PAPER	Printed	101152	Kim Branagan		\$18.40	Conference Mileage Reimburseme	08/31/2016
50472	PAPER	Printed	93624	Lori Martin		\$78.14	8/16 Cell/Mileage Reimbursemen	08/31/2016
50473	PAPER	Printed	102823	MiDeal		\$180.00	16/17 Membership	08/31/2016
50474	PAPER	Printed	43030	Nichols Paper & Supply		\$1,393.81	8/16 Supplies	08/31/2016
50475	PAPER	Printed	31049	Postma, Beth		\$126.64	8/16 Cell/Mileage Reimbursemen	08/31/2016
50476	PAPER	Printed	94584	Spectrum Health Occup.		\$128.00	DOT - Johnson/Nastaj	08/31/2016
50477	PAPER	Printed	105070	Lemke Builders		\$800.00	Gate - Football Field	09/01/2016
50478	PAPER	Printed	94929	Terri Ricketson		\$195.00	Vision Reimbursement	09/01/2016
50479	PAPER	Printed	502	Alumni Scholarship Fun		\$92.00	Alumni Scholarship, Alumni Sch	09/01/2016
50480	PAPER	Printed	115	Grand Rapids City Trea		\$603.75	Payroll - Local Tax Payable, P	09/01/2016
50481	PAPER	Printed	101977	Kelloggsville Educatio		\$120.00	Kelloggsville Ed. Foundation,	09/01/2016
50482	PAPER	Printed	106	Kelloggsville PS Benef		\$43,800.74	Kelloggsville PS-Medical-Benef	09/01/2016
50483	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$42.66	VISION-1, VISION-1	09/01/2016
50484	PAPER	Printed	104	Mefsa		\$85.65	Mefsa Life	09/01/2016
50485	PAPER	Printed	602	Messa		\$213.90	Messa-Optional	09/01/2016
50486	PAPER	Printed	600	Set*		\$188.98	Set Dental, Set Dental	09/01/2016
50487	PAPER	Printed	95373	Caledonia Resource Cen		\$450.00	Play - 3/16/17 SE 4th Graders	09/06/2016
50488	PAPER	Printed	105248	Heather Huber		\$193.40	Vision Reimbursement 8/9/16	09/06/2016
50489	PAPER	Printed	94238	Samuel Wright		\$117.63	8/16 Cell/Mileage Reimbursemen	09/06/2016
50490	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	09/09/2016
50491	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	09/09/2016
50492	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	09/09/2016
50493	PAPER	Printed	118	Kelloggsville PS-Payro		\$8,411.89	Payroll - Net Payroll Payable	09/09/2016
50494	PAPER	Printed	110	Kelloggsville Pub. Sch		\$25.00	Misc-Deduction-MS-Benevolence	09/09/2016
50495	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	09/09/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50496	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	09/09/2016
50497	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	09/09/2016
50498	PAPER	Printed	104925	Agile Sports Technolog		\$1,600.00	Hudl Program - Athletics	09/08/2016
50499	PAPER	Printed	103165	Arrowaste Inc.		\$1,467.03	8/16 Trash	09/08/2016
50500	PAPER	Printed	94784	Cintas Corporation		\$292.18	8/16 Contracted Service	09/08/2016
50501	PAPER	Printed	5159	Communications Special		\$300.00	8/16 Contracted Service	09/08/2016
50502	PAPER	Printed	5210	Crescent Electric Supp		\$115.19	8/16 Bldg Supplies	09/08/2016
50503	PAPER	Printed	15060	Foundation Building Ma		\$29.04	8/16 Bldg Supplies	09/08/2016
50504	PAPER	Printed	11070	Fuel Management System		\$819.15	8/30 Fuel	09/08/2016
50505	PAPER	Printed	45000	Grainger, W. W. Inc.		\$1,848.46	8/16 Bldg. Supplies	09/08/2016
50506	PAPER	Printed	94024	Menards		\$314.05	8/16 Bldg Supplies	09/08/2016
50507	PAPER	Printed	90499	Saranac Comm. Schools		\$630.00	Workshop - 18 Staff	09/08/2016
50508	PAPER	Printed	100995	Baker Tent Rental		\$593.26	Fall/Spring Sports	09/08/2016
50509	PAPER	Printed	94216	Bruce Foster		\$41.72	Athletic Supplies	09/08/2016
50510	PAPER	Printed	93616	Creative Concepts Plus		\$308.75	XC, VB Awards	09/08/2016
50511	PAPER	Printed	100161	DTE Energy		\$690.64	8/16 Gas	09/08/2016
50512	PAPER	Printed	11070	Fuel Management System		\$364.09	8/15 District Fuel	09/08/2016
50513	PAPER	Printed	21020	Kelloggsville Food Ser		\$1,133.00	New Staff Orientation, Welcome	09/08/2016
50514	PAPER	Printed	105398	Kelloggsville Public S		\$3,703.78	MESSA Claims Tax	09/08/2016
50515	PAPER	Printed	105931	Kerkstra		\$85.00	Portable Restroom Rental	09/08/2016
50516	PAPER	Printed	102808	Mi Schools Energy Coop		\$14,117.98	8/16 District Electric	09/08/2016
50517	PAPER	Printed	105416	Miotech Sports Medicin		\$2,198.31	Athletic Supplies	09/08/2016
50518	PAPER	Printed	70198	Pearson Education		\$3,631.75	HS Math Common Core, HS Math C	09/08/2016
50519	PAPER	Printed	104843	Peppino's Sports Grill		\$78.75	Athletic Supplies	09/08/2016
50520	PAPER	Printed	105930	School Health Corp.		\$279.27	Athletic Supplies	09/08/2016
50521	PAPER	Printed	43010	School Specialty In, V		\$724.73	West Supplies	09/08/2016
50522	PAPER	Printed	92665	South Christian High S		\$350.00	Rental Payment - XC Course	09/08/2016
50523	PAPER	Printed	105712	Christina Van Dam		\$1,150.00	Colorguard - June/July	09/09/2016
50524	PAPER	Printed	94767	Debbie Rathlein		\$197.25	9/7/16-9/9/16 Sweep Team	09/09/2016
50525	PAPER	Printed	105933	Donn Scott		\$37.98	Band - Padlock/Keys Reimbursem	09/09/2016
50526	PAPER	Printed	93161	Godwin Plumbing		\$2,455.66	8/16 Service/Supplies	09/09/2016
50527	PAPER	Printed	102947	Greg Sperlbaum		\$1,000.00	Percussion Music - 2016	09/09/2016
50528	PAPER	Printed	105652	Jeremy Palmitier		\$159.03	54th Street Supplies, 8/16 Cel	09/09/2016
50529	PAPER	Printed	95108	Judy Bergsma		\$17.25	Conference Mileage	09/09/2016
50530	PAPER	Printed	93983	Kelly Farkas		\$34.08	Guided Reading Books	09/09/2016
50531	PAPER	Printed	23005	Lakeshore Learning Mat		\$103.22	East Supplies	09/09/2016
50532	PAPER	Printed	90433	MIEM		\$600.00	SI Conference - P. Dykstra	09/09/2016
50533	PAPER	Printed	95191	Nicole Perez		\$17.25	Conference Mileage	09/09/2016
50534	PAPER	Printed	102348	Kentwood Police Depart		\$59.75	Fingerprints	09/12/2016
50535	PAPER	Printed	105934	Brian Ngo		\$50.00	2016 Summer School Refund	09/12/2016
50536	PAPER	Printed	105663	Howies Athletic Tape		\$282.24	Medical Supplies	09/12/2016
50537	PAPER	Printed	105935	Jordan Fields		\$25.00	2016 Summer School Refund	09/12/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50538	PAPER	Printed	92284	Mhsaa		\$30.00	In-Service & Update B. Foster	09/12/2016
50539	PAPER	Printed	102382	MSBO		\$310.00	Workshop - T. Ricketson, Works	09/12/2016
50540	PAPER	Printed	94129	Quick Printing Co		\$247.98	East Supplies	09/12/2016
50541	PAPER	Printed	37030	Scholastic Magazines D		\$32.97	HS Magazine	09/12/2016
50542	PAPER	Printed	25090	MESSA*		\$169,566.29	9/16 Health	09/12/2016
50543	PAPER	Printed	94708	Superior Sport Store		\$380.00	BOE Jackets	09/13/2016
50544	PAPER	Printed	102348	Kentwood Police Depart		\$59.75	Fingerprints - L. Mora Wichez	09/13/2016
50545	PAPER	Printed	105830	McFalone Consulting LL		\$1,000.00	Leverage Leadership 9/20/16	09/13/2016
50546	PAPER	Printed	94061	Robyn Russell		\$106.00	Vision Reimbursement - Carleig	09/13/2016
50547	PAPER	Printed	100304	Set-Seg*		\$14,543.53	9/16 Dental	09/13/2016
50548	PAPER	Printed	105924	MNA		\$520.00	Conf. Registration - E. Schilt	09/13/2016
50549	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,687.46	9/19 Life, 9/19 LTD	09/13/2016
50550	PAPER	Printed	101867	Bridgeport Bindery		\$1,158.49	HS Textbook Rebinding	09/14/2016
50551	PAPER	Printed	91046	Don Galster		\$141.00	Vision Reimbursement - Sue 6/9	09/14/2016
50552	PAPER	Printed	94685	Eric Schilthuis.		\$839.85	West Supplies, West Supplies	09/14/2016
50553	PAPER	Printed	11035	Flinn Scientific Inc		\$178.68	HS Supplies	09/14/2016
50554	PAPER	Printed	102298	Global Imports Inc.		\$160.81	HS Supplies	09/14/2016
50555	PAPER	Printed	90355	Jerry Czarnecki		\$592.00	Vision Reimbursement - Aaron 9	09/14/2016
50556	PAPER	Printed	102348	Kentwood Police Depart		\$59.75	Fingerprints - T. Tatum	09/14/2016
50557	PAPER	Printed	95399	Lisa Corrigan		\$59.95	Classroom Supplies	09/14/2016
50558	PAPER	Printed	94521	Msboa		\$375.00	HS Membership 16/17	09/14/2016
50559	PAPER	Printed	43010	School Specialty In, V		\$1,303.57	West Art Supplies, HS Supplies	09/14/2016
50560	PAPER	Printed	37125	Social Studies School		\$52.53	HS Supplies	09/14/2016
50561	PAPER	Printed	95401	Angela Weststrate		\$280.64	Vision Reimbursement - MiKayla	09/14/2016
50562	PAPER	Printed	103168	Apple Inc		\$6,688.00	MacAir Books	09/14/2016
50563	PAPER	Printed	93162	Bradley's Ace Hardware		\$314.56	8/16 Supplies	09/14/2016
50564	PAPER	Printed	105345	Cano's Broadcasting In		\$5,090.00	Radio Marketing - Spanish	09/14/2016
50565	PAPER	Printed	94113	Cdw-Govt		\$1,109.63	Computer Supplies, Computer Su	09/14/2016
50566	PAPER	Printed	102947	Greg Sperlbaum		\$1,500.00	9/16 Drumline/Front Ensemble	09/14/2016
50567	PAPER	Printed	19060	Trophy House		\$6,716.00	Soccer Uniforms - Boys, Soccer	09/14/2016
50568	PAPER	Printed	21020	Kelloggsville Food Ser		\$174.75	East Sub Lunches/Coffee, 54th	09/14/2016
50569	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$10.11	8/16 Adj Intinerants	09/14/2016
50570	PAPER	Printed	93418	Kss Enterprises		\$1,110.54	8/16 Bldg Supplies	09/14/2016
50571	PAPER	Printed	102213	Marcia Cisler		\$1,228.40	MS Cheer Uniforms	09/14/2016
50572	PAPER	Printed	105715	Matrix Printing & Mail		\$805.00	MS Handbooks	09/14/2016
50573	PAPER	Printed	105416	Miotech Sports Medicin		\$846.36	Medical Supplies, Medical Supp	09/14/2016
50574	PAPER	Printed	102857	Monoprice.Com		\$732.28	Computer Supplies, Computer Su	09/14/2016
50575	PAPER	Printed	94521	Msboa		\$375.00	Membership Fee - MS	09/14/2016
50576	PAPER	Printed	104939	MSBOA DISTRICT 10 *		\$75.00	Marching Festival Fee	09/14/2016
50577	PAPER	Printed	103298	National Geographic Be		\$100.00	2017 Registration	09/14/2016
50578	PAPER	Printed	94296	Orefice Ltd		\$1,391.44	Color Guard Equipment	09/14/2016
50579	PAPER	Printed	31049	Postma, Beth		\$210.00	Vision Reimbursement 9/8/16	09/14/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50580	PAPER	Printed	103930	Rob Fron		\$156.37	Vision Reimbursement 9/16/16	09/14/2016
50581	PAPER	Printed	43010	School Specialty In, V		\$706.57	MS Supplies, East Supplies	09/14/2016
50582	PAPER	Printed	102936	Scripps National Spell		\$152.50	Registration	09/14/2016
50583	PAPER	Printed	100439	Apperson Print Managem		\$404.10	HS Supplies	09/15/2016
50584	PAPER	Printed	101867	Bridgeport Bindery		\$481.71	MS Textbooks	09/15/2016
50585	PAPER	Printed	94216	Bruce Foster		\$120.00	Cell Reimbursement 7/16-9/16	09/15/2016
50586	PAPER	Printed	101055	Central Michigan Paper		\$80.00	54th Street - Copy Paper	09/15/2016
50587	PAPER	Printed	5120	City of Kentwood - Uti		\$1,354.88	3rd Qt Water/Sewer	09/15/2016
50588	PAPER	Printed	2218	Coca Cola Bottling Co.		\$218.88	CO Supplies	09/15/2016
50589	PAPER	Printed	11035	Flinn Scientific Inc		\$934.96	HS Supplies, HS Supplies, HS S	09/15/2016
50590	PAPER	Printed	104530	GBC - ACCO Brands Remi		\$163.72	HS Supplies	09/15/2016
50591	PAPER	Printed	103095	Hastings High School		\$140.00	Fr. Volleyball Tournament	09/15/2016
50592	PAPER	Printed	105179	J.W. Pepper & Sons		\$242.89	Choir Supplies	09/15/2016
50593	PAPER	Printed	102442	James Alston		\$3,466.17	MS Calculators	09/15/2016
50594	PAPER	Printed	27000	Nasco		\$288.16	HS Supplies	09/15/2016
50595	PAPER	Printed	43010	School Specialty In, V		\$2,167.57	HS Supplies, HS Supplies, HS S	09/15/2016
50596	PAPER	Printed	37125	Social Studies School		\$165.58	HS Supplies	09/15/2016
50597	PAPER	Printed	2112	Sparta High School		\$150.00	Fr Volleyball Tournament	09/15/2016
50598	PAPER	Printed	103277	TDS		\$880.00	9/16 Data	09/15/2016
50599	PAPER	Printed	38012	Teacher's Discovery		\$101.55	HS Supplies	09/15/2016
50600	PAPER	Printed	104817	WMVOA		\$150.00	V. Volleyball Tournament	09/15/2016
50601	PAPER	Printed	31050	Postmaster, Us Post Of		\$1,504.00	District Stamps	09/15/2016
50602	PAPER	Printed	105361	GRCC Bookstore		\$5,658.00	HS Books	09/16/2016
50603	PAPER	Printed	19060	Trophy House		\$993.50	Football Equipment, Mouthpiece	09/16/2016
50604	PAPER	Printed	91600	Riddell/All American		\$7,382.80	Recertification Helmets/pads,	09/16/2016
50605	PAPER	Printed	105128	West MI Umpire Assn		\$260.00	Softball/Baseball Umpires	09/16/2016
50606	PAPER	Printed	92121	Allendale High School		\$150.00	XCcountry Invitational	09/16/2016
50607	PAPER	Printed	93518	Buist Electric		\$3,583.00	Contracted Service	09/16/2016
50608	PAPER	Printed	100948	Chaser Apparel		\$300.00	Shirts - 9th Gr Orientation	09/16/2016
50609	PAPER	Printed	105895	City Of Wyoming - Tax		\$214.03	3rd Qt Water/Sewer	09/16/2016
50610	PAPER	Printed	91923	Elite Active Wear		\$150.00	Tennis Polos	09/16/2016
50611	PAPER	Printed	90098	Flier's Underground Sp		\$1,277.11	Grounds Maintenance	09/16/2016
50612	PAPER	Printed	2097	Gordon Food Service		\$243.48	9th Gr Orientation	09/16/2016
50613	PAPER	Printed	2102	Grand Rapids Popcorn		\$128.45	Community Pride	09/16/2016
50614	PAPER	Printed	19060	Trophy House		\$1,183.18	Girl's Tennis Skirts, JV Volle	09/16/2016
50615	PAPER	Printed	93975	Kone Inc. Elevators		\$297.58	MS Contracted Service	09/16/2016
50616	PAPER	Printed	95090	McDonald Plumbing		\$494.00	Grounds Maintenance	09/16/2016
50617	PAPER	Printed	103071	Merle Boes INC		\$552.80	8/30/16 Bus Fuel	09/16/2016
50618	PAPER	Printed	105940	Oakridge Public School		\$200.00	Boys Soccer Tournament	09/16/2016
50619	PAPER	Printed	37119	SimplexGrinnell		\$480.00	16/17 Contracted Service	09/16/2016
50620	PAPER	Printed	102577	Susan Faulk		\$72.01	EL Supplies, EL Supplies 2	09/16/2016
50621	PAPER	Printed	103277	TDS		\$1,681.55	8/16 District Phones	09/16/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50622	PAPER	Printed	102336	Wayland Union Schools		\$140.00	V XCountry Invitational	09/16/2016
50623	PAPER	Printed	94723	Tammy Savage		\$233.00	Staff Development Supplies	09/16/2016
50624	PAPER	Printed	35125	Camie Sleeman		\$124.50	Vision Reimbursement - Tim 7/8	09/16/2016
50625	PAPER	Printed	92105	Cindy Prentler		\$210.00	Vision Reimbursement - Nicole	09/16/2016
50626	PAPER	Printed	91610	Jeff Marsh		\$70.00	Vision Reimbursement - Wilson	09/16/2016
50627	PAPER	Printed	606	Sense for Kids		\$104.46	Sense For Kids	09/23/2016
50628	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	09/23/2016
50629	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	09/23/2016
50630	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,403.79	Payroll - Net Payroll Payable	09/23/2016
50631	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	09/23/2016
50632	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	09/23/2016
50633	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	09/23/2016
50634	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$113.00	Warm-A-Heart-Kelloggsville	09/23/2016
50635	PAPER	Printed	118	Kelloggsville PS-Payro		\$1,397.17	Payroll - Net Payroll Payable	09/23/2016
50636	PAPER	Printed	105369	Carolyn Stein		\$328.75	East - Sweep Team	09/22/2016
50637	PAPER	Printed	5085	Christine Horlings		\$460.25	SE Sweep Team	09/22/2016
50638	PAPER	Printed	102913	David Skinner, Jr		\$39.00	3rd Qt BOE Attendance Pay	09/22/2016
50639	PAPER	Printed	103161	Deb Sellers		\$39.00	3rd Qt BOE Attendance Pay	09/22/2016
50640	PAPER	Printed	105933	Donn Scott		\$160.00	3rd Qt BOE Attendance Pay	09/22/2016
50641	PAPER	Printed	90855	Jane Ward		\$79.00	3rd Qt BOE Attendance Pay	09/22/2016
50642	PAPER	Printed	103614	Laura Tanis		\$119.00	3rd Qt BOE Attendance Pay	09/22/2016
50643	PAPER	Printed	102257	Marie Groters		\$39.00	3rd Qt BOE Attendance Pay	09/22/2016
50644	PAPER	Printed	94722	Sheri Rankin		\$420.00	Vision Reimbursement - Anna 9/	09/22/2016
50645	PAPER	Printed	94810	Susan Lathrop		\$141.00	Vision Reimbursement - Ryan 8/	09/22/2016
50646	PAPER	Printed	102412	Tim Pomorski		\$119.00	3rd Qt BOE Attendance Pay	09/22/2016
50647	PAPER	Printed	93624	Lori Martin		\$189.52	CO Petty Cash	09/23/2016
50648	PAPER	Printed	5085	Christine Horlings		\$197.25	SE Sweep Team 9/19-10/1	09/26/2016
50649	PAPER	Printed	94767	Debbie Rathlein		\$263.00	West Sweep Team 9/12-9/16	09/26/2016
50650	PAPER	Printed	105943	Fleet Compliance Group		\$150.00	CDL Testing - S. Wallace	09/27/2016
50651	PAPER	Printed	94216	Bruce Foster		\$35.49	Athletic Event Supplies	09/27/2016
50652	PAPER	Printed	2120	Cedar Springs High Sch		\$100.00	XCountry Invite	09/27/2016
50653	PAPER	Printed	101055	Central Michigan Paper		\$2,391.80	West Copy Paper, HS Copy Paper	09/27/2016
50654	PAPER	Printed	105949	CLC Network		\$910.00	Title II PD - St. JV	09/27/2016
50655	PAPER	Printed	94685	Eric Schilthuis.		\$167.98	Rewarde Supplies	09/27/2016
50656	PAPER	Printed	105410	Follett School Solutio		\$272.65	54th Street Books	09/27/2016
50657	PAPER	Printed	104530	GBC - ACCO Brands Remi		\$1,697.40	East - Laminator	09/27/2016
50658	PAPER	Printed	105032	Integrity Business Sol		\$292.77	Maint. Supplies, MS Supplies,	09/27/2016
50659	PAPER	Printed	19060	Trophy House		\$1,382.71	HS Track Uniforms, V Vball Jer	09/27/2016
50660	PAPER	Printed	2143	Kellie Phillips		\$67.40	Homecoming Tickets	09/27/2016
50661	PAPER	Printed	105398	Kelloggsville Public S		\$3,725.13	MESSA Claims Tax	09/27/2016
50662	PAPER	Printed	102946	Learning A-Z		\$7,937.70	District Supplies 16/17	09/27/2016
50663	PAPER	Printed	93624	Lori Martin		\$524.04	9/16 Cell/Mileage Reimbursemen	09/27/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50664	PAPER	VOID	94296	Orefice Ltd		-voided-	Color Guard Equip/Uniforms	09/27/2016
50665	PAPER	Printed	93354	Perfection Learning		\$95,291.00	Guided Rdg	09/27/2016
50666	PAPER	Printed	105178	Printing Productions I		\$224.61	Contracted Service	09/27/2016
50667	PAPER	Printed	43010	School Specialty In, V		\$1,600.85	West Sped, HS Supplies, MS Sup	09/27/2016
50668	PAPER	Printed	105131	Scott Angebrandt		\$478.32	Homebound Services 9/7-9/23	09/27/2016
50669	PAPER	Printed	105932	Studies Weekly		\$2,027.17	SE Teaching Supplies	09/27/2016
50670	PAPER	Printed	94723	Tammy Savage		\$370.57	Staff Books	09/27/2016
50671	PAPER	Printed	5085	Christine Horlings		\$131.50	West - Sweep Team	09/28/2016
50672	PAPER	Printed	5160	Consumers Energy		\$151.07	8/16 Elec. KECLC	09/28/2016
50673	PAPER	Printed	105900	Delfina Talamantez		\$90.00	9/16 Cell/Mileage	09/28/2016
50674	PAPER	Printed	102924	Delton Kellogg High Sc		\$210.00	XCountry Invite	09/28/2016
50675	PAPER	Printed	2200	East Kentwood High Sch		\$320.00	Boys Basketball Scrimmage	09/28/2016
50676	PAPER	Printed	105865	Fennville Public Schoo		\$150.00	XCountry Invite	09/28/2016
50677	PAPER	Printed	102090	The Flippen Group		\$1,388.75	MS Supplies	09/28/2016
50678	PAPER	Printed	11070	Fuel Management System		\$469.61	9/15 Fuel	09/28/2016
50679	PAPER	Printed	90590	Grant High School		\$100.00	Tennis Invite	09/28/2016
50680	PAPER	Printed	105951	Ken Follett		\$165.00	Trainer Coverage 9/15/16	09/28/2016
50681	PAPER	Printed	94718	Kent City High School		\$150.00	Volleyball Tournament	09/28/2016
50682	PAPER	Printed	103041	Kent County Treasurer		\$397.32	Tax Abatement	09/28/2016
50683	PAPER	Printed	105936	Learn2Earn, Inc.		\$1,818.00	SE 16/17 License	09/28/2016
50684	PAPER	Printed	105950	Mariette VanGarderen		\$450.00	9/16-9/23 HS Sub	09/28/2016
50685	PAPER	Printed	94498	MASB		\$135.00	Workshop - T. Savage	09/28/2016
50686	PAPER	Printed	103655	MSVMA Office		\$385.00	School Membership	09/28/2016
50687	PAPER	Printed	95191	Nicole Perez		\$21.36	Classroom Supplies	09/28/2016
50688	PAPER	Printed	103336	North Point Christian		\$150.00	Volleyball Tournament	09/28/2016
50689	PAPER	Printed	105684	Ottawa Hills High Scho		\$150.00	Volleyball Tournament	09/28/2016
50690	PAPER	VOID	103089	Postma Signs & Graphic		-voided-	9/16 Cell/Mileage Reimbursemen	09/28/2016
50691	PAPER	Printed	105178	Printing Productions I		\$33.75	Business Cards	09/28/2016
50692	PAPER	Printed	103042	Shred It		\$330.94	8/16-9/16 Recycle	09/28/2016
50693	PAPER	Printed	90277	Sparta Area Schools		\$150.00	Volleyball Tournament	09/28/2016
50694	PAPER	Printed	104464	Storr Printing Service		\$725.48	HS Handbooks	09/28/2016
50695	PAPER	Printed	105932	Studies Weekly		\$235.62	MS Supplies	09/28/2016
50696	PAPER	Printed	103692	Tammy Skinner		\$31.95	West - Supplies	09/28/2016
50697	PAPER	Printed	105298	Verizon Wireless*		\$404.78	8/16 Phones	09/28/2016
50698	PAPER	Printed	45100	Wyoming Public Schools		\$125.00	Tennis Invite	09/28/2016
50699	PAPER	Printed	105113	Zion Christian High Sc		\$125.00	Volleyball Tournament	09/28/2016
50700	PAPER	Printed	31049	Postma, Beth		\$48.86	9/16 Cell/Mileage Reimbursemen	09/28/2016
50701	PAPER	Printed	502	Alumni Scholarship Fun		\$102.00	Alumni Scholarship, Alumni Sch	10/04/2016
50702	PAPER	Printed	115	Grand Rapids City Trea		\$814.02	Payroll - Local Tax Payable, P	10/04/2016
50703	PAPER	Printed	101977	Kelloggsville Educatio		\$135.00	Kelloggsville Ed. Foundation,	10/04/2016
50704	PAPER	Printed	106	Kelloggsville PS Benef		\$40,612.96	Kelloggsville PS-Medical-Benef	10/04/2016
50705	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Kel. Pub. Sch, Kel. Pub. Sch	10/04/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50706	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$84.72	VISION-1, VISION-1	10/04/2016
50707	PAPER	Printed	104	Mefsa		\$85.65	Mefsa Life	10/04/2016
50708	PAPER	Printed	602	Messa		\$285.12	Messa-Optional	10/04/2016
50709	PAPER	Printed	600	Set*		\$398.94	Set Dental, Set Dental	10/04/2016
50710	PAPER	Printed	1010	A. B. Dick Products of		\$1,778.80	9/16-11/16 Copier - CO, HS Dup	10/04/2016
50711	PAPER	Printed	94422	All Phase Electric		\$4.00	Bldg Supplies	10/04/2016
50712	PAPER	Printed	93616	Creative Concepts Plus		\$6.75	XCOUNTRY Invite Medal	10/04/2016
50713	PAPER	Printed	94554	Gopher Sports		\$1,247.28	MS - PE Supplies	10/04/2016
50714	PAPER	Printed	2097	Gordon Food Service		\$102.75	CO Supplies	10/04/2016
50715	PAPER	Printed	105032	Integrity Business Sol		\$288.78	CO Supplies	10/04/2016
50716	PAPER	Printed	19060	Trophy House		\$1,206.54	Athletic Equipment, Soccer Sup	10/04/2016
50717	PAPER	Printed	21020	Kelloggsville Food Ser		\$240.00	BOE Work Session 9/12	10/04/2016
50718	PAPER	Printed	102586	Kent Isd Transportatio		\$7,642.21	8/16 Region 3	10/04/2016
50719	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$1,000.00	Diversity Initiative 16/17	10/04/2016
50720	PAPER	Printed	105690	Michiana Timing*		\$575.00	XCOUNTRY Invite	10/04/2016
50721	PAPER	Printed	104843	Peppino's Sports Grill		\$225.00	Football Games	10/04/2016
50722	PAPER	Printed	45068	Samuel L. Wright		\$644.02	9/16 Cell/Mileage Reimbursemen	10/04/2016
50723	PAPER	Printed	43010	School Specialty In, V		\$681.55	HS Supplies, East Supplies, Ea	10/04/2016
50724	PAPER	Printed	94584	Spectrum Health Occup.		\$456.00	DOT - 3 Staff	10/04/2016
50725	PAPER	Printed	105751	Zip Medical Supplies,		\$21.50	Medical Supplies	10/04/2016
50726	PAPER	Printed	102348	Kentwood Police Depart		\$29.88	Fingerprints	10/04/2016
50727	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$98.82	8/16 Contracted Service	10/05/2016
50728	PAPER	Printed	95419	H. A. Irish		\$1,800.00	Contracted Service - West Elem	10/05/2016
50729	PAPER	Printed	21020	Kelloggsville Food Ser		\$420.00	PD Snacks	10/05/2016
50730	PAPER	Printed	105512	Sportable Scoreboards,		\$185.00	Soccer Field Supplies	10/05/2016
50731	PAPER	Printed	105955	Crisis Prevention Inst		\$2,670.00	Workshop - C. Sleeman	10/07/2016
50732	PAPER	Printed	94336	Missy Bozung		\$151.90	Classroom Supplies	10/07/2016
50733	PAPER	Printed	100719	The Rapid		\$3,034.50	Bus Passes - 54th Street, MKV	10/07/2016
50734	PAPER	Printed	95234	Sarah Dykla		\$158.27	Classroom Supplies	10/07/2016
50735	PAPER	Printed	94723	Tammy Savage		\$267.28	7/16-9/16 Cell/Mileage	10/07/2016
50736	PAPER	Printed	38012	Teacher's Discovery		\$1,497.00	HS - Languages	10/07/2016
50737	PAPER	Printed	94929	Terri Ricketson		\$78.88	9/16 Cell/Mielage Reimbursemen	10/07/2016
50738	PAPER	Printed	101798	DeMoulin Bros. & Co.		\$1,200.00	Garment Bags - Band	10/07/2016
50739	PAPER	Printed	100541	Dianne Palazzolo		\$23.00	8/16 Mileage	10/07/2016
50740	PAPER	Printed	94685	Eric Schilthuis.		\$126.94	Classroom Supplies	10/07/2016
50741	PAPER	Printed	93984	Fun Spot		\$240.00	MS - TEAM 21 Field Trip	10/07/2016
50742	PAPER	Printed	102947	Greg Sperlbaum		\$3,000.00	8/16 & 9/16 Contracted Service	10/07/2016
50743	PAPER	Printed	103334	Heather VanderVelde		\$31.50	Uniform Reimbursement	10/07/2016
50744	PAPER	Printed	104519	Hurst Mechanical		\$1,586.54	MS - Contracted Service	10/07/2016
50745	PAPER	Printed	90254	Jeff Owen		\$237.58	Classroom Supplies	10/07/2016
50746	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	9/16 Cell Reimbursement	10/07/2016
50747	PAPER	Printed	93983	Kelly Farkas		\$40.00	9/16 Cell Reimbursement	10/07/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50748	PAPER	Printed	101081	Thomas Weidner		\$2,100.00	Drill Production	10/07/2016
50749	PAPER	Printed	90240	MASSP		\$1,200.00	Membership B. Travis, Membersh	10/07/2016
50750	PAPER	Printed	25149	Midstate Security Co.		\$1,386.50	Contracted Service 9/16	10/07/2016
50751	PAPER	Printed	92493	Paula Dykstra		\$65.02	8/16 & 9/16 Mileage	10/07/2016
50752	PAPER	Printed	105178	Printing Productions I		\$470.96	3 Yr Plan	10/07/2016
50753	PAPER	Printed	100362	Scholastic		\$543.04	East Classroom, East Classroom	10/07/2016
50754	PAPER	Printed	43010	School Specialty In, V		\$880.82	HS Supplies, MS Supplies, East	10/07/2016
50755	PAPER	Printed	37080	Service Reproduction C		\$231.99	West Art Supplies	10/07/2016
50756	PAPER	Printed	105553	Susan Wallace		\$35.53	CDL Endorsement	10/07/2016
50757	PAPER	Printed	94723	Tammy Savage		\$605.75	Staff Books	10/07/2016
50758	PAPER	Printed	39090	Thrun Law Firm, P.C.		\$125.00	Contracted Service 9/16	10/07/2016
50759	PAPER	Printed	105401	Todd Mclain		\$52.00	CDL Renewal	10/07/2016
50760	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$198.90	9/16 Contracted Service	10/10/2016
50761	PAPER	Printed	102040	Advance Auto Parts		\$57.95	9/16 Supplies	10/10/2016
50762	PAPER	Printed	103165	Arrowaste Inc.		\$1,809.11	9/16 Trash	10/10/2016
50763	PAPER	Printed	93162	Bradley's Ace Hardware		\$262.84	9/16 Building Supplies	10/10/2016
50764	PAPER	Printed	94827	Broadmoor Products		\$1,568.16	Bldg Supplies	10/10/2016
50765	PAPER	Printed	5159	Communications Special		\$300.00	9/16 Contracted Service	10/10/2016
50766	PAPER	Printed	105483	Consumers Energy Payme		\$927.98	9/16 Electric	10/10/2016
50767	PAPER	Printed	15060	Foundation Building Ma		\$377.56	9/16 Bldg Supplies	10/10/2016
50768	PAPER	Printed	105290	Greenmark Equipment		\$141.54	9/16 Grounds Supply	10/10/2016
50769	PAPER	Printed	95419	H. A. Irish		\$3,000.00	Grounds - Contracted Service	10/10/2016
50770	PAPER	Printed	94555	Handwriting Without Te		\$4,124.89	West Supplies, East Supplies	10/10/2016
50771	PAPER	Printed	95237	Home Depot		\$316.72	9/16 Supplies	10/10/2016
50772	PAPER	Printed	105032	Integrity Business Sol		\$54.77	East Supplies	10/10/2016
50773	PAPER	Printed	93418	Kss Enterprises		\$1,420.42	9/16 Supplies	10/10/2016
50774	PAPER	Printed	94024	Menards		\$105.30	9/16 Building Supplies	10/10/2016
50775	PAPER	Printed	103071	Merle Boes INC		\$3,049.40	9/16 Bus Fuel	10/10/2016
50776	PAPER	Printed	43030	Nichols Paper & Supply		\$1,028.64	9/16 Supplies	10/10/2016
50777	PAPER	Printed	100204	Richardson Business Ma		\$45.00	Contracted Service	10/10/2016
50778	PAPER	Printed	43010	School Specialty In, V		\$290.48	HS Supplies, HS Supplies	10/10/2016
50779	PAPER	Printed	102978	Christine Nastaj		\$22.39	Meal Reimbursement 8/16-9/16	10/10/2016
50780	PAPER	Printed	105841	Cindy Smith		\$27.32	Meal Reimbursement 8/16-9/16	10/10/2016
50781	PAPER	Printed	102348	Kentwood Police Depart		\$29.88	Fingerprints - Lopez	10/10/2016
50782	PAPER	Printed	101857	Linda Boot		\$42.61	Meal Reimbursement 8/16-9/16	10/10/2016
50783	PAPER	Printed	102808	Mi Schools Energy Coop		\$11,139.04	9/16 Electric	10/10/2016
50784	PAPER	Printed	103270	Pat Wood		\$47.54	Meal Reimbursement 8/16-9/16	10/10/2016
50785	PAPER	Printed	102594	Roger Hindenach		\$13.00	Meal Reimbursement 8/16-9/16	10/10/2016
50786	PAPER	Printed	37030	Scholastic Magazines D		\$247.17	MS -Supplies	10/10/2016
50787	PAPER	Printed	43010	School Specialty In, V		\$158.08	East Supplies	10/10/2016
50788	PAPER	Printed	105243	SLD READ		\$3,922.50	Phonics Training	10/10/2016
50789	PAPER	Printed	94584	Spectrum Health Occup.		\$152.00	DOT - T. Cook	10/10/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50790	PAPER	Printed	105401	Todd Mclain		\$45.01	Meal Reimbursement 8/16-9/16	10/10/2016
50791	PAPER	Printed	3093	Burton, Mark		\$360.00	Vision Reimbursement - Janet 1	10/11/2016
50792	PAPER	Printed	11070	Fuel Management System		\$805.94	9/30/16 Fuel	10/11/2016
50793	PAPER	Printed	102195	Judy Miheve		\$144.32	Vision Reimbursement - Miranda	10/11/2016
50794	PAPER	Printed	25090	MESSA*		\$159,051.36	10/16 Health	10/11/2016
50795	PAPER	Printed	100304	Set-Seg*		\$13,726.95	10/16 Dental	10/11/2016
50796	PAPER	Printed	105960	Laura Wooden		\$220.00	Choir Accompanist	10/11/2016
50797	PAPER	Printed	105402	Marge's Donut Den		\$68.75	TEAM 21	10/11/2016
50798	PAPER	Printed	103011	Synchrony Bank/Amazon		\$882.78	Camera Supplies	10/11/2016
50799	PAPER	Printed	105369	Carolyn Stein		\$328.75	Sweep Team - East	10/11/2016
50800	PAPER	Printed	105712	Christina Van Dam		\$600.00	8/2016 & 9/2016	10/11/2016
50801	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,611.76	10/16 LTD, 10/16Life	10/11/2016
50802	PAPER	Printed	19060	Trophy House		\$16.00	Score Books	10/12/2016
50803	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	10/14/2016
50804	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	10/14/2016
50805	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	10/14/2016
50806	PAPER	Printed	118	Kelloggsville PS-Payro		\$12,931.23	Payroll - Net Payroll Payable	10/14/2016
50807	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	10/14/2016
50808	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	10/14/2016
50809	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	10/14/2016
50810	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	10/14/2016
50811	PAPER	Printed	118	Kelloggsville PS-Payro		\$993.62	Payroll - Net Payroll Payable	10/14/2016
50812	PAPER	VOID	105369	Carolyn Stein		-voided-	East - Sweep Team 9/19 - 9/30	10/14/2016
50813	PAPER	Printed	94767	Debbie Rathlein		\$394.50	West - Sweep Team 9/19 - 9/23	10/14/2016
50814	PAPER	Printed	93161	Godwin Plumbing		\$358.17	Bldg Supplies 9/16	10/14/2016
50815	PAPER	Printed	105398	Kelloggsville Public S		\$3,768.60	MESSA Claims Tax	10/13/2016
50816	PAPER	VOID	105580	MOSS		-voided-	Network/Wireless	10/14/2016
50817	PAPER	Printed	94116	Amy Stratton		\$56.97	Classroom Supplies	10/17/2016
50818	PAPER	VOID	94446	Cathy Cole		-voided-	K/1 Literacy Night	10/17/2016
50819	PAPER	Printed	94119	Cindy Wolters		\$123.00	Vision Reimbursement - Sam 10/	10/17/2016
50820	PAPER	Printed	103706	David Johnson		\$20.92	Shipping Reimbursement	10/17/2016
50821	PAPER	Printed	94685	Eric Schilthuis.		\$794.16	Classroom - Headphones, Teachi	10/17/2016
50822	PAPER	Printed	102442	James Alston		\$574.73	7/16 - 10/16 Cell/Mileage, Tui	10/17/2016
50823	PAPER	Printed	94987	Kathie Burke		\$25.44	East Supplies	10/17/2016
50824	PAPER	Printed	93624	Lori Martin		\$210.00	Vision Reimbursement 10/8/16	10/17/2016
50825	PAPER	Printed	90433	MIEM		\$1,200.00	2016 Fall SI Conference 4 Staf	10/17/2016
50826	PAPER	Printed	101853	Mike Crowley		\$31.80	Computer Supplies	10/17/2016
50827	PAPER	Printed	92493	Paula Dykstra		\$465.46	10/5-7 Conference	10/17/2016
50828	PAPER	Printed	94723	Tammy Savage		\$161.63	Staff Books	10/17/2016
50829	PAPER	Printed	105470	Timmerman Power Washin		\$210.00	School Bus Washing	10/17/2016
50830	PAPER	Printed	1010	A. B. Dick Products of		\$2,143.84	SE Duplo Supplies, West Duplo	10/17/2016
50831	PAPER	Printed	105483	Consumers Energy Payme		\$3,290.99	9/16 Electric 2	10/17/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50832	PAPER	Printed	104530	GBC - ACCO Brands Remi		\$302.70	MS Supplies, MS Supplies, SE S	10/17/2016
50833	PAPER	Printed	105032	Integrity Business Sol		\$583.22	SE Supplies, 54th Street Suppl	10/17/2016
50834	PAPER	Printed	43010	School Specialty In, V		\$606.65	ECSE Supplies, East Supplies,	10/17/2016
50835	PAPER	Printed	91502	Kelly Kievit		\$61.76	MS Supplies	10/17/2016
50836	PAPER	Printed	101058	Ada Badminton & Tennis		\$99.93	HS PE Supplies	10/18/2016
50837	PAPER	Printed	105656	Apple Textbooks		\$3,609.63	HS Textbooks	10/18/2016
50838	PAPER	Printed	105292	Burnips Equipment		\$19.66	Grounds Supply	10/18/2016
50839	PAPER	Printed	94113	Cdw-Govt		\$3,187.80	Comp Supplies	10/18/2016
50840	PAPER	Printed	94784	Cintas Corporation		\$237.84	9/16 Uniforms	10/18/2016
50841	PAPER	Printed	94126	City of Wyoming		\$2,933.65	Water/Sewer 3rd Qt 2016	10/18/2016
50842	PAPER	Printed	105182	Comcast Business		\$9,822.01	Internet	10/18/2016
50843	PAPER	Printed	94419	Eastern Floral		\$87.95	Flowers - Funeral	10/18/2016
50844	PAPER	Printed	9040	Engineered Protection		\$1,358.82	Contracted Service 11/16-1/17	10/18/2016
50845	PAPER	Printed	11035	Flinn Scientific Inc		\$428.71	HS Science	10/18/2016
50846	PAPER	Printed	94554	Gopher Sports		\$199.77	SE Supplies	10/18/2016
50847	PAPER	Printed	45000	Grainger, W. W. Inc.		\$791.21	9/16 Bldg Supplies	10/18/2016
50848	PAPER	Printed	103239	Hungerford Nichols		\$5,000.00	Contracted Service	10/18/2016
50849	PAPER	Printed	104519	Hurst Mechanical		\$2,318.10	Contracted Service 9/16	10/18/2016
50850	PAPER	Printed	102682	Kent Education Foundat		\$90.00	KIASB Dinner 10/11/16	10/18/2016
50851	PAPER	Printed	102586	Kent Isd Transportatio		\$8,534.07	July 16 Region 3	10/18/2016
50852	PAPER	Printed	2099	Keyes Refrigeration In		\$555.63	MS Contracted Ervice	10/18/2016
50853	PAPER	Printed	23005	Lakeshore Learning Mat		\$457.70	West Supplies	10/18/2016
50854	PAPER	Printed	105715	Matrix Printing & Mail		\$51.00	MS - Parent Handbooks	10/18/2016
50855	PAPER	Printed	5090	Meyer Music & Christia		\$3,099.54	Band - Equip Maint., Band - MS	10/18/2016
50856	PAPER	Printed	101346	Mi Dept of Labor & Eco		\$60.00	Inspections - HS	10/18/2016
50857	PAPER	Printed	25149	Midstate Security Co.		\$903.50	MS - Contracted Service	10/18/2016
50858	PAPER	Printed	25169	Miller, Johnson, Snell		\$1,366.60	Contracted Service 9/16	10/18/2016
50859	PAPER	Printed	105437	Phil Bajema		\$500.00	Piano Tuner - Contracted Servi	10/18/2016
50860	PAPER	Printed	103627	Robert Brooke & Associ		\$85.00	Bldg Supplies	10/18/2016
50861	PAPER	Printed	105409	School Outfitters		\$668.87	East - Headphones	10/18/2016
50862	PAPER	Printed	104058	Secrest Wardle		\$71.99	9/16 Contracted Service	10/18/2016
50863	PAPER	Printed	37090	Set-Seg (MASB-Property		\$176.00	Additional Fleet - Trailer	10/18/2016
50864	PAPER	Printed	94968	Spartan Stores, LLC.		\$245.06	District Newsletter	10/18/2016
50865	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$55.42	9/16 Bldg Supplies	10/18/2016
50866	PAPER	Printed	103277	TDS		\$2,566.70	10/16 Internet, 9/16 Phone	10/18/2016
50867	PAPER	Printed	94289	Underwood Distributing		\$5,019.80	HS Supplies	10/18/2016
50868	PAPER	Printed	105298	Verizon Wireless*		\$463.95	9/16 Cell Phones	10/18/2016
50869	PAPER	Printed	105580	MOSS		\$45,506.81	Sonic Wall - Contracted Servic	10/19/2016
50870	PAPER	Printed	21055	Kent Isd, Professional		\$350.00	16HR1109 Workshop - T. Savage	10/19/2016
50871	PAPER	Printed	101346	Mi Dept of Labor & Eco		\$120.00	Boiler Inspections	10/24/2016
50872	PAPER	Printed	102605	Dave Johnson		\$75.00	Vision Reimbursement - Erica 1	10/25/2016
50873	PAPER	Printed	105830	McFalone Consulting LL		\$1,000.00	11/4/16 PD	10/25/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50874	PAPER	Printed	606	Sense for Kids		\$54.46	Sense For Kids	10/28/2016
50875	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	10/28/2016
50876	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	10/28/2016
50877	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,188.73	Payroll - Net Payroll Payable	10/28/2016
50878	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	10/28/2016
50879	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	10/28/2016
50880	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	10/28/2016
50881	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	10/28/2016
50882	PAPER	Printed	118	Kelloggsville PS-Payro		\$4,744.94	Payroll - Net Payroll Payable	10/28/2016
50883	PAPER	Printed	38012	Teacher's Discovery		\$499.00	Additional License	10/27/2016
50884	PAPER	Printed	105673	Encyclopedia Britannic		\$765.81	Imagequest Online 16/17 Renewa	10/27/2016
50885	PAPER	Printed	105398	Kelloggsville Public S		\$3,768.60	MESSA Claims Tax	10/27/2016
50886	PAPER	Printed	1010	A. B. Dick Products of		\$767.20	West - Duplo Supplies	10/27/2016
50887	PAPER	Printed	105949	CLC Network		\$910.00	St. JV PD	10/27/2016
50888	PAPER	Printed	94685	Eric Schilthuis.		\$375.24	7/16-10/16 Cell/Mileage Reimbu	10/27/2016
50889	PAPER	Printed	105637	HopSports		\$44,287.40	Grant - PE Supplies	10/27/2016
50890	PAPER	Printed	103399	Image Buildiers Market		\$242.84	West Supplies	10/27/2016
50891	PAPER	Printed	105032	Integrity Business Sol		\$326.29	East Supplies, West Supplies,	10/27/2016
50892	PAPER	Printed	105971	Joe Marsiglia		\$16.74	MS - Home Visits	10/27/2016
50893	PAPER	Printed	21020	Kelloggsville Food Ser		\$90.00	East - Literacy Night	10/27/2016
50894	PAPER	Printed	21055	Kent Isd, Professional		\$50.00	10/12/16 Workshop E. Alcorn	10/27/2016
50895	PAPER	Printed	102213	Marcia Cisler		\$188.00	CCCAM Clinic Registration Reim	10/27/2016
50896	PAPER	Printed	102927	Mas/Fps*		\$300.00	Winter Institute - P. Dykstra	10/27/2016
50897	PAPER	Printed	95136	Ncs Pearson		\$720.11	Sped Testing Supplies	10/27/2016
50898	PAPER	Printed	105972	Sara Cinadr		\$16.01	West - Supplies	10/27/2016
50899	PAPER	Printed	105409	School Outfitters		\$169.60	East Supplies	10/27/2016
50900	PAPER	Printed	43010	School Specialty In, V		\$245.82	HS Supplies, KECLC - Supplies	10/27/2016
50901	PAPER	Printed	103477	School Specialty P.E.		\$104.87	PE Supplies - HS	10/27/2016
50902	PAPER	Printed	105131	Scott Angebrandt		\$558.04	Homebound Services 9/28-10/21	10/27/2016
50903	PAPER	Printed	103042	Shred It		\$165.17	CO/KECLC Recycle 10/16	10/27/2016
50904	PAPER	Printed	94584	Spectrum Health Occup.		\$152.00	DOT - D. Ricketson	10/27/2016
50905	PAPER	Printed	103832	Survey Monkey.Com, LLC		\$250.00	16/17 Subscription	10/27/2016
50906	PAPER	Printed	103011	Synchrony Bank/Amazon		\$91.10	HS Science Supplies	10/27/2016
50907	PAPER	Printed	102006	Victory Cheerleading C		\$120.00	Mentoring Program	10/27/2016
50908	PAPER	Printed	103347	Allegan Public Schools		\$100.00	CCountry Invite	10/28/2016
50909	PAPER	Printed	100686	Aseba		\$133.00	Testing Supplies	10/28/2016
50910	PAPER	Printed	105976	Brittany Zender		\$296.00	Classroom Books	10/28/2016
50911	PAPER	Printed	105974	Brody Paganello		\$45.00	5/6 Football Official	10/28/2016
50912	PAPER	Printed	94216	Bruce Foster		\$1,061.68	Athletic Supplies	10/28/2016
50913	PAPER	Printed	94113	Cdw-Govt		\$489.95	District Supplies	10/28/2016
50914	PAPER	Printed	91392	Central Interconnect		\$66.00	Phone Repairs	10/28/2016
50915	PAPER	Printed	105973	DC Tees		\$676.00	Cheer Jackets	10/28/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50916	PAPER	Printed	100161	DTE Energy		\$752.17	9/16 Gas	10/28/2016
50917	PAPER	Printed	105460	Ethan Cunningham		\$405.00	Trainer Coverage, Trainer Cove	10/28/2016
50918	PAPER	Printed	11070	Fuel Management System		\$231.94	10/15/16 Fuel	10/28/2016
50919	PAPER	Printed	93812	Gobles High School		\$150.00	CCountry Invite	10/28/2016
50920	PAPER	Printed	13040	Godwin Heights Public		\$140.00	JV Volleyball Tourn.	10/28/2016
50921	PAPER	Printed	91100	Grand Rapids Christian		\$200.00	CCountry Invite	10/28/2016
50922	PAPER	Printed	102442	James Alston		\$139.81	MS Classroom Supplies	10/28/2016
50923	PAPER	Printed	105931	Kerkstra		\$85.00	Portable Restrooms	10/28/2016
50924	PAPER	Printed	102857	Monoprice.Com		\$592.08	Computer Supplies	10/28/2016
50925	PAPER	Printed	104843	Peppino's Sports Grill		\$325.00	Athletic Events	10/28/2016
50926	PAPER	Printed	94238	Samuel Wright		\$231.70	10/16 Cell/Mileage Reimburseme	10/28/2016
50927	PAPER	Printed	2216	Thornapple Kellogg Hig		\$10.00	Games Wanted Service	10/28/2016
50928	PAPER	Printed	101895	Unemployment Insurance		\$19,517.68	2015 Unemployment	10/28/2016
50929	PAPER	Printed	94669	Bradley Brunet		\$70.00	Assigning Officials	10/31/2016
50930	PAPER	Printed	94216	Bruce Foster		\$302.12	10/16 Cell Reimbursement, 8/16	10/31/2016
50931	PAPER	Printed	94446	Cathy Cole		\$123.00	K/1 Literacy Night Re-Issue	10/31/2016
50932	PAPER	Printed	105759	Freightliner Of Grand		\$2,181.37	Bus Maintenance	10/31/2016
50933	PAPER	Printed	13040	Godwin Heights Public		\$120.00	Fr. VBall Tournament	10/31/2016
50934	PAPER	Printed	101470	J.W. Pepper		\$42.08	Choir Supplies - HS, Choir Sup	10/31/2016
50935	PAPER	Printed	19060	Trophy House		\$3,874.41	Athletic Supplies, Athletics	10/31/2016
50936	PAPER	Printed	2143	Kellie Phillips		\$16.20	KTC Meeting - Mileage	10/31/2016
50937	PAPER	Printed	93983	Kelly Farkas		\$274.49	Title 1 - SE	10/31/2016
50938	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$38,063.51	Itinerants 10/16	10/31/2016
50939	PAPER	Printed	105715	Matrix Printing & Mail		\$6,160.00	Math Supplies	10/31/2016
50940	PAPER	Printed	95136	Ncs Pearson		\$354.04	Testing Supplies	10/31/2016
50941	PAPER	Printed	95191	Nicole Perez		\$27.13	HS Supplies	10/31/2016
50942	PAPER	VOID	27050	Northview Public Schoo		-voided-	Comp. Cheer Invitational	10/31/2016
50943	PAPER	Printed	94047	Ottawa Area Isd		\$12,387.00	MVU Fall 2016	10/31/2016
50944	PAPER	Printed	29100	Overhead Door Co. of G		\$124.00	MS Contracted Service	10/31/2016
50945	PAPER	Printed	105782	Presidio Infrastructur		\$6,700.32	SPOT - Computer Carts	10/31/2016
50946	PAPER	Printed	102577	Susan Faulk		\$21.47	PEP Supplies	10/31/2016
50947	PAPER	Printed	45100	Wyoming Public Schools		\$3,928.05	REI Tuition 15/16	10/31/2016
50948	PAPER	Printed	92298	Grand Rapids Public Sc		\$10,781.02	Extended Year 2016	10/31/2016
50949	PAPER	Printed	21055	Kent Isd, Professional		\$15.00	B. Travis - Workshop 16SE1110	10/31/2016
50950	PAPER	Printed	94645	Sharon Winkle		\$370.00	Vision Reimbursement	10/31/2016
50951	PAPER	Printed	502	Alumni Scholarship Fun		\$112.00	Alumni Scholarship, Alumni Sch	11/02/2016
50952	PAPER	Printed	115	Grand Rapids City Trea		\$840.73	Payroll - Local Tax Payable, P	11/02/2016
50953	PAPER	Printed	101977	Kelloggsville Educatio		\$110.00	Kelloggsville Ed. Foundation,	11/02/2016
50954	PAPER	Printed	106	Kelloggsville PS Benef		\$40,619.92	Kelloggsville PS-Medical-Benef	11/02/2016
50955	PAPER	Printed	110	Kelloggsville Pub. Sch		\$90.00	Kel. Pub. Sch, Kel. Pub. Sch	11/02/2016
50956	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$80.68	VISION-1, VISION-1	11/02/2016
50957	PAPER	Printed	104	Mefsa		\$85.65	Mefsa Life	11/02/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
50958	PAPER	Printed	602	Messa		\$285.12	Messa-Optional	11/02/2016
50959	PAPER	Printed	600	Set*		\$437.92	Set Dental, Set Dental	11/02/2016
50960	PAPER	Printed	207	Paradigm Equities Inc		\$500.00	A. Stevens 403B	11/02/2016
50961	PAPER	Printed	25090	MESSA*		\$181,610.33	11/16 Health	11/03/2016
50962	PAPER	Printed	100304	Set-Seg*		\$15,581.18	11/16 Dental	11/03/2016
50963	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,872.76	11/16 LTD, 11/16Life	11/03/2016
50964	PAPER	Printed	104871	Career Cruising		\$3,477.00	MS/HS Services	11/04/2016
50965	PAPER	Printed	101152	Kim Branagan		\$211.98	SE Building Supplies	11/04/2016
50966	PAPER	Printed	93624	Lori Martin		\$224.04	Petty Cash Reimbursement	11/04/2016
50967	PAPER	Printed	105152	Aimee Stevens		\$20.00	Workshop Fee Reimbursement	11/07/2016
50968	PAPER	Printed	93162	Bradley's Ace Hardware		\$118.46	10/16 Building Supplies	11/07/2016
50969	PAPER	Printed	5159	Communications Special		\$300.00	11/16 Contracted Service	11/07/2016
50970	PAPER	Printed	90098	Flier's Underground Sp		\$108.67	Grounds - Contracted Service	11/07/2016
50971	PAPER	Printed	45000	Grainger, W. W. Inc.		\$1,729.71	10/16 Building Supplies	11/07/2016
50972	PAPER	Printed	95237	Home Depot		\$934.28	10/16 Building Supplies	11/07/2016
50973	PAPER	Printed	104519	Hurst Mechanical		\$224.98	10/16 Contracted Service	11/07/2016
50974	PAPER	Printed	2099	Keyes Refrigeration In		\$1,629.36	Contracted Service	11/07/2016
50975	PAPER	Printed	94024	Menards		\$45.01	10/16 Bldg Supplies, 10/16 Bld	11/07/2016
50976	PAPER	Printed	103071	Merle Boes INC		\$4,132.84	10/16 Bus Fuel	11/07/2016
50977	PAPER	Printed	92284	Mhsaa		\$4,023.00	Game Revenue	11/07/2016
50978	PAPER	Printed	102808	Mi Schools Energy Coop		\$18,381.31	10/16 Electric	11/07/2016
50979	PAPER	Printed	105662	Munro Fleet Services		\$332.23	10/16 Services	11/07/2016
50980	PAPER	Printed	95136	Ncs Pearson		\$81.60	Sped Supplies	11/07/2016
50981	PAPER	Printed	43010	School Specialty In, V		\$174.42	KECLC Supplies	11/07/2016
50982	PAPER	Printed	37119	SimplexGrinnell		\$3,896.25	SE/KECLC 16/17 Contracted Serv	11/07/2016
50983	PAPER	Printed	105470	Timmerman Power Washin		\$210.00	11/4/16 Contracted Service	11/07/2016
50984	PAPER	Printed	23014	James Lafler		\$38.90	Vehicle Supplies	11/07/2016
50985	PAPER	Printed	105652	Jeremy Palmitier		\$80.50	10/16 Cell/Mileage	11/07/2016
50986	PAPER	Printed	93983	Kelly Farkas		\$51.44	10/16 Cell/Mileage	11/07/2016
50987	PAPER	Printed	102072	Kimberlee Stevens		\$260.68	Speed Supplies Reimbursement	11/07/2016
50988	PAPER	Printed	105978	Lindsey Le		\$19.88	Mileage - 1st Quarter	11/07/2016
50989	PAPER	Printed	93624	Lori Martin		\$43.78	October 2016 Reimbursements	11/07/2016
50990	PAPER	Printed	92493	Paula Dykstra		\$23.98	October 2016 Reimbursements	11/07/2016
50991	PAPER	Printed	31049	Postma, Beth		\$56.03	10/16 Cell/Mileage	11/07/2016
50992	PAPER	Printed	103011	Synchrony Bank/Amazon		\$44.63	District Supplies	11/07/2016
50993	PAPER	Printed	94929	Terri Ricketson		\$139.90	October 2016 Reimbursements	11/07/2016
50994	PAPER	Printed	93628	Amy Raczynski		\$12.96	1st Quarter Mileage - HB Stude	11/07/2016
50995	PAPER	Printed	102978	Christine Nastaj		\$4.87	10/2016 Meal Reimbursement	11/07/2016
50996	PAPER	Printed	5120	City of Kentwood - Uti		\$8,503.63	3rd Quarter Water/Sewer	11/07/2016
50997	PAPER	Printed	11070	Fuel Management System		\$409.98	10/31/16 Fuel	11/07/2016
50998	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$234.00	Section 504 16/17	11/07/2016
50999	PAPER	Printed	21070	Kentwood Public School		\$1,226.88	CDL Training - S. Wallace	11/07/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51000	PAPER	Printed	101857	Linda Boot		\$47.39	10/2016 Meal Reimbursement	11/07/2016
51001	PAPER	Printed	105694	Moby Max		\$99.00	HS Classroom Subscription	11/07/2016
51002	PAPER	Printed	103270	Pat Wood		\$66.99	10/2016 Meal Reimbursement	11/07/2016
51003	PAPER	Printed	102594	Roger Hindenach		\$11.50	10/2016 Meal Reimbursement	11/07/2016
51004	PAPER	Printed	105979	Sally Ireland		\$7.97	10/2016 Meal Reimbursement	11/07/2016
51005	PAPER	Printed	37080	Service Reproduction C		\$714.15	Art Supplies - HS	11/07/2016
51006	PAPER	Printed	102577	Susan Faulk		\$124.26	PEP Supplies/Snacks	11/07/2016
51007	PAPER	Printed	105553	Susan Wallace		\$7.42	10/2016 Meal Reimbursement	11/07/2016
51008	PAPER	Printed	105401	Todd Mclain		\$19.22	10/2016 Meal Reimbursement	11/07/2016
51009	PAPER	Printed	101674	Action Chemical		\$404.02	10/16 Bldg Supply	11/08/2016
51010	PAPER	Printed	103824	Arista Truck Systems		\$55.44	Vehicle Supplies	11/08/2016
51011	PAPER	Printed	93518	Buist Electric		\$990.00	10/16 Contracted Service	11/08/2016
51012	PAPER	Printed	5160	Consumers Energy		\$744.12	Pole Attachment Made Read Cost	11/08/2016
51013	PAPER	Printed	5210	Crescent Electric Supp		\$73.52	10/16 Bldg Supply	11/08/2016
51014	PAPER	Printed	105968	Deluxe Corporation		\$129.41	Office Supplies	11/08/2016
51015	PAPER	Printed	100161	DTE Energy		\$2,035.82	10/16 District Gas	11/08/2016
51016	PAPER	VOID	94021	Follett		-voided-	East Elem - Math, Math - Textb	11/08/2016
51017	PAPER	Printed	93161	Godwin Plumbing		\$154.00	10/16 Bldg Supply	11/08/2016
51018	PAPER	Printed	2097	Gordon Food Service		\$32.73	Supplies For Parent Coffees	11/08/2016
51019	PAPER	VOID	93983	Kelly Farkas		-voided-	Title 1 Night - Books	11/08/2016
51020	PAPER	Printed	93418	Kss Enterprises		\$2,604.89	10/16 Bldg Supply	11/08/2016
51021	PAPER	Printed	104440	LARA, Bureau Of Const		\$585.00	MS/HS Boiler Inspections	11/08/2016
51022	PAPER	Printed	27023	National School Forms		\$163.76	Bus Supplies	11/08/2016
51023	PAPER	Printed	43030	Nichols Paper & Supply		\$4,077.93	10/2016 Supplies	11/08/2016
51024	PAPER	Printed	102623	Penske Truck Leasing		\$193.11	Vehicle Rental	11/08/2016
51025	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$419.04	Grounds Supply	11/08/2016
51026	PAPER	Printed	92105	Cindy Prentler		\$370.00	Vision Reimbursement 11/7/2016	11/08/2016
51027	PAPER	Printed	105980	School ADvance		\$300.00	User Group Licenses - 10	11/08/2016
51028	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	11/11/2016
51029	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	11/11/2016
51030	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	11/11/2016
51031	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,267.91	Payroll - Net Payroll Payable	11/11/2016
51032	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	11/11/2016
51033	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	11/11/2016
51034	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	11/11/2016
51035	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	11/11/2016
51036	PAPER	Printed	118	Kelloggsville PS-Payro		\$38,948.65	Payroll - Net Payroll Payable	11/11/2016
51037	PAPER	Printed	105688	MiSDU		\$241.50	Garnishment-4	11/11/2016
51038	PAPER	VOID	100226	The College Board-AP M		-voided-	AP Workshop - Baechler/Corriga	11/09/2016
51039	PAPER	Printed	31050	Postmaster, Us Post Of		\$1,551.00	District Stamps	11/09/2016
51040	PAPER	Printed	100226	The College Board-AP M		\$380.00	AP Workshop - Baechler/Corriga	11/09/2016
51041	PAPER	Printed	105398	Kelloggsville Public S		\$3,799.84	MESSA Claims Tax	11/11/2016

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51042	PAPER	Printed	90393	Scholastic Book Fairs		\$762.50	Title 1 Night - Books	11/11/2016
51043	PAPER	Printed	94407	Joyce Massey		\$197.00	Vision Reimbursement 11/9/16	11/14/2016
51044	PAPER	Printed	105499	Alex Guzman		\$60.00	Fall 2016 Student Event Worker	11/14/2016
51045	PAPER	Printed	105848	Chris Nesbitt		\$36.00	Fall 2016 Student Event Worker	11/14/2016
51046	PAPER	Printed	105497	Connor Moore		\$12.00	Fall 2016 Student Event Worker	11/14/2016
51047	PAPER	Printed	105842	David Marsh		\$24.00	Fall 2016 Student Event Worker	11/14/2016
51048	PAPER	Printed	105500	De'Marion Smith		\$48.00	Fall 2016 Student Event Worker	11/14/2016
51049	PAPER	Printed	105985	Desmond Simmons		\$24.00	Fall 2016 Student Event Worker	11/14/2016
51050	PAPER	Printed	105423	Donovan Spencer		\$36.00	Fall 2016 Student Event Worker	11/14/2016
51051	PAPER	Printed	105986	Gage Nickelson		\$95.00	Fall 2016 Student Event Worker	11/14/2016
51052	PAPER	Printed	105983	Isaac Thomas		\$12.00	Fall 2016 Student Event Worker	11/14/2016
51053	PAPER	Printed	105319	Jacob Heminger		\$72.00	Fall 2016 Student Event Worker	11/14/2016
51054	PAPER	Printed	105852	Jaevian Willis		\$72.00	Fall 2016 Student Event Worker	11/14/2016
51055	PAPER	Printed	105788	Jason Jennings		\$36.00	Fall 2016 Student Event Worker	11/14/2016
51056	PAPER	Printed	105720	Joe Dickson		\$60.00	Fall 2016 Student Event Worker	11/14/2016
51057	PAPER	Printed	105982	Shawn Hudson		\$12.00	Fall 2016 Student Event Worker	11/14/2016
51058	PAPER	Printed	105984	Thomas Griggs		\$36.00	Fall 2016 Student Event Worker	11/14/2016
51059	PAPER	Printed	104309	Bob Stewart		\$1,090.00	Fall 2016 Event Worker	11/15/2016
51060	PAPER	Printed	105988	Brandon Skinner		\$55.00	Fall 2016 Event Worker	11/15/2016
51061	PAPER	VOID	104392	Brian Picardat		-voided-	Fall 2016 Event Worker	11/15/2016
51062	PAPER	Printed	104887	Carmen Moore		\$850.00	Fall 2016 Event Worker	11/15/2016
51063	PAPER	Printed	101622	Don Smith		\$560.00	Fall 2016 Event Worker	11/15/2016
51064	PAPER	Printed	105987	Katelynn Pawloski		\$25.00	Fall 2016 Event Worker	11/15/2016
51065	PAPER	Printed	94888	Mary K Hostein		\$410.00	Fall 2016 Event Worker	11/15/2016
51066	PAPER	Printed	105551	Pat Postma		\$125.00	Fall 2016 Event Worker	11/15/2016
51067	PAPER	Printed	101055	Central Michigan Paper		\$997.40	HS Copy Paper	11/16/2016
51068	PAPER	Printed	5160	Consumers Energy		\$1,300.04	10/16 Electric	11/16/2016
51069	PAPER	Printed	105248	Heather Huber		\$34.99	Choir Subscription	11/16/2016
51070	PAPER	Printed	95110	Hoekstra Transportatio		\$104.49	Bus Repairs	11/16/2016
51071	PAPER	Printed	103239	Hungerford Nichols		\$11,050.00	Contracted Service - 2016 Fina	11/16/2016
51072	PAPER	Printed	21020	Kelloggsville Food Ser		\$21.90	HS FAFSA Night	11/16/2016
51073	PAPER	Printed	25169	Miller, Johnson, Snell		\$680.00	Contracted Service 10/16	11/16/2016
51074	PAPER	Printed	100909	Nevco Scoreboard Compa		\$36.37	Grounds Supply	11/16/2016
51075	PAPER	Printed	100337	Scholastic Inc.		\$3.23	Additional - East	11/16/2016
51076	PAPER	Printed	94596	Steve Johnson		\$325.20	Vision Reimbursement - Aubrey	11/16/2016
51077	PAPER	Printed	94810	Susan Lathrop		\$109.20	Vision Reimbursement - Joshua	11/16/2016
51078	PAPER	Printed	103011	Synchrony Bank/Amazon		\$314.30	HS Calculators	11/16/2016
51079	PAPER	Printed	94802	Therapy Shoppe		\$3,073.54	Sped Materials	11/16/2016
51080	PAPER	Printed	105298	Verizon Wireless*		\$426.82	10/16 Cell	11/16/2016
51081	PAPER	Printed	102040	Advance Auto Parts		\$178.93	Vehicle Supplies 10/16	11/16/2016
51082	PAPER	VOID	105214	Amy Estrada		-voided-	SE P/T Conference Interpreter	11/16/2016
51083	PAPER	Printed	94163	Camp Manitou-Lin		\$4,249.00	2016 6th Grade Camp	11/16/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51084	PAPER	Printed	101055	Central Michigan Paper		\$1,107.70	MS Copy Paper	11/16/2016
51085	PAPER	Printed	105469	Chau Le		\$15.00	East P/T Conference Interprete	11/16/2016
51086	PAPER	Printed	94021	Follett		\$258.00	East/West Math	11/16/2016
51087	PAPER	Printed	101722	Haydee Sanchez		\$82.50	East P/T Conference Interprete	11/16/2016
51088	PAPER	Printed	105032	Integrity Business Sol		\$67.60	SE Media Supplies	11/16/2016
51089	PAPER	Printed	101470	J.W. Pepper		\$411.99	HS Choir Supplies, MS BandSupp	11/16/2016
51090	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$25,379.17	11/16 Itinerants	11/16/2016
51091	PAPER	Printed	105668	Mariela Sosa-Aragon		\$45.00	SE P/T Conference Interpreter	11/16/2016
51092	PAPER	Printed	29100	Overhead Door Co. of G		\$197.00	Gate Maintenance	11/16/2016
51093	PAPER	Printed	94129	Quick Printing Co		\$116.30	East - Data Binders	11/16/2016
51094	PAPER	Printed	105666	Sandra Raak		\$78.75	SE P/T Conference Interpreter,	11/16/2016
51095	PAPER	Printed	100362	Scholastic		\$100.00	East Literacy Night	11/16/2016
51096	PAPER	Printed	43010	School Specialty In, V		\$171.39	SE Classroom	11/16/2016
51097	PAPER	Printed	104959	Sisters Of St. Paul		\$60.00	SE P/T Conference Interpreter,	11/16/2016
51098	PAPER	Printed	105143	VocabularySpellingCity		\$579.50	SE Online Renewal	11/16/2016
51099	PAPER	Printed	105152	Aimee Stevens		\$93.49	1st Quarter Mileage	11/16/2016
51100	PAPER	Printed	94216	Bruce Foster		\$26.02	Football Game Supplies	11/16/2016
51101	PAPER	Printed	105712	Christina Van Dam		\$400.00	Color Guard 10/16	11/16/2016
51102	PAPER	Printed	102978	Christine Nastaj		\$52.00	CDL Reimbursement	11/16/2016
51103	PAPER	Printed	5121	City of Kentwood Treas		\$4,420.00	2016 Football Security	11/16/2016
51104	PAPER	Printed	105182	Comcast Business		\$2,500.00	11/16 Internet	11/16/2016
51105	PAPER	Printed	105975	Council For Exceptiona		\$560.00	Classroom Subscription - HS	11/16/2016
51106	PAPER	Printed	105961	DataMation		\$147.90	Comp Supplies	11/16/2016
51107	PAPER	Printed	105460	Ethan Cunningham		\$187.50	Trainer Coverage 10/20 & 25	11/16/2016
51108	PAPER	Printed	13040	Godwin Heights Public		\$120.00	Fr. Vball Tournament	11/16/2016
51109	PAPER	Printed	105663	Howies Athletic Tape		\$259.20	Supplies	11/16/2016
51110	PAPER	Printed	105032	Integrity Business Sol		\$102.06	SE Supplies	11/16/2016
51111	PAPER	Printed	19060	Trophy House		\$222.00	Play Off Footballs	11/16/2016
51112	PAPER	Printed	2143	Kellie Phillips		\$16.20	KISD Mileage 10/25/16	11/16/2016
51113	PAPER	Printed	103041	Kent County Treasurer		\$7,670.07	Tax Abatement	11/16/2016
51114	PAPER	Printed	100728	Laurie Deering		\$324.00	Parent Night Flowers	11/16/2016
51115	PAPER	Printed	100540	Michael Zurgable		\$16.03	1st Quarter Mileage	11/16/2016
51116	PAPER	Printed	105416	Miotech Sports Medicin		\$225.00	Athletic Supplies	11/16/2016
51117	PAPER	Printed	94336	Missy Bozung		\$17.64	1st Quarter Mileage	11/16/2016
51118	PAPER	Printed	105992	Nicole Ceja		\$7.42	Parent Literacy Night - East	11/16/2016
51119	PAPER	Printed	94061	Robyn Russell		\$9.95	Sped Classroom Supplies	11/16/2016
51120	PAPER	Printed	90277	Sparta Area Schools		\$145.00	CCountry Invite 9/17/16	11/16/2016
51121	PAPER	Printed	94723	Tammy Savage		\$278.55	10/16 Mileage/Cell Reimburseme	11/16/2016
51122	PAPER	Printed	103277	TDS		\$2,521.83	10/16 District Phones, 11/2016	11/16/2016
51123	PAPER	Printed	104839	Trevis Trevino		\$968.75	Trainer Coverage 10/2016	11/16/2016
51124	PAPER	Printed	101918	Triple R Consultants		\$2,035.00	ERate Consultants	11/16/2016
51125	PAPER	Printed	103728	Virginia Tummelson		\$400.00	Cell/Mileage 7/16-11/16	11/16/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51126	PAPER	Printed	1010	A. B. Dick Products of		\$966.80	Duplo Supplies - HS	11/17/2016
51127	PAPER	VOID	106001	Alison Mercado-Rodrigu		-voided-	4/5 Gr Officials	11/17/2016
51128	PAPER	Printed	105996	Alvin Hughes		\$48.00	4/5 Gr Officials	11/17/2016
51129	PAPER	Printed	105999	Amela Cikota		\$24.00	4/5 Gr Officials	11/17/2016
51130	PAPER	Printed	103165	Arrowaste Inc.		\$1,809.11	10/16 District Trash	11/17/2016
51131	PAPER	Printed	105725	Cameron Dickson		\$12.00	5/6 Gr Football Helper	11/17/2016
51132	PAPER	Printed	105997	Catiera Carpenter		\$48.00	4/5 Gr Officials	11/17/2016
51133	PAPER	Printed	94784	Cintas Corporation		\$514.26	10/16 Contracted Service	11/17/2016
51134	PAPER	Printed	2218	Coca Cola Bottling Co.		\$315.21	CO Supplies	11/17/2016
51135	PAPER	Printed	105900	Delfina Talamantez		\$90.00	10/2016 Cell/Mileage Reimburse	11/17/2016
51136	PAPER	Printed	105423	Donovan Spencer		\$24.00	5/6 Gr Football Helper	11/17/2016
51137	PAPER	Printed	9040	Engineered Protection		\$338.00	Contracted Service, Contracted	11/17/2016
51138	PAPER	Printed	104844	George Lovich		\$145.00	Membership	11/17/2016
51139	PAPER	Printed	105747	Holland Charter Townsh		\$35.00	Dues - West MI Jr Football Lea	11/17/2016
51140	PAPER	Printed	105998	Indonesia Carpenter		\$24.00	4/5 Gr Officials	11/17/2016
51141	PAPER	Printed	105319	Jacob Heminger		\$108.00	4/5 Gr Officials, 5/6 Gr Footb	11/17/2016
51142	PAPER	Printed	105852	Jaevian Willis		\$24.00	5/6 Gr Football Helper	11/17/2016
51143	PAPER	Printed	105843	Jayson Jennings		\$12.00	5/6 Gr Football Helper	11/17/2016
51144	PAPER	Printed	105994	Josh VanDalsen		\$36.00	5/6 Gr Football Helper	11/17/2016
51145	PAPER	Printed	105977	Juwuan Kenney		\$315.00	Fall 2016 Intra-Mural Coach	11/17/2016
51146	PAPER	Printed	105993	Kamrin Zube		\$60.00	4/5 Gr Officials, 5/6 Gr Footb	11/17/2016
51147	PAPER	Printed	21020	Kelloggsville Food Ser		\$340.00	PD Supplies	11/17/2016
51148	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$40.00	Workshop OHI - 2 Staff	11/17/2016
51149	PAPER	Printed	105995	Omar Riveria		\$72.00	4/5 Gr Officials	11/17/2016
51150	PAPER	Printed	104843	Peppino's Sports Grill		\$496.49	Tournaments/Team Parties	11/17/2016
51151	PAPER	Printed	102466	R. L. Deppmann Co.*		\$283.50	Bldg Supplies	11/17/2016
51152	PAPER	Printed	43010	School Specialty In, V		\$34.86	SpEd Supplies	11/17/2016
51153	PAPER	Printed	105714	Tony Jolliffi		\$600.00	5/6 Fall 2016 Coach	11/17/2016
51154	PAPER	VOID	106000	Katelyn Stephens		-voided-	4/5 Gr IntraMurals Fall 2016	11/17/2016
51155	PAPER	Printed	102443	Katie Baechler		\$500.00	Reimbursement - Ins. Deductabl	11/17/2016
51156	PAPER	Printed	106002	Joshua Martin		\$400.00	Band Camp Staff	11/18/2016
51157	PAPER	Printed	105131	Scott Angebrandt		\$478.32	Homebound Tutor	11/18/2016
51158	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	11/25/2016
51159	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	11/25/2016
51160	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	11/25/2016
51161	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,613.26	Payroll - Net Payroll Payable	11/25/2016
51162	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	11/25/2016
51163	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	11/25/2016
51164	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	11/25/2016
51165	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	11/25/2016
51166	PAPER	Printed	94885	Bethany Hardy		\$138.58	MKV Student Supplies	11/28/2016
51167	PAPER	Printed	105398	Kelloggsville Public S		\$3,799.84	MESSA Claims Tax	11/28/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51168	PAPER	Printed	94498	MASB		\$180.00	Conference Registration- D. Sk	11/28/2016
51169	PAPER	Printed	105799	Patrick Martine		\$209.00	Vision Reimbursement - Mary 4/	11/28/2016
51170	PAPER	Printed	94403	Chili's		\$600.00	Gift Cards	11/28/2016
51171	PAPER	Printed	502	Alumni Scholarship Fun		\$112.00	Alumni Scholarship, Alumni Sch	11/28/2016
51172	PAPER	Printed	115	Grand Rapids City Trea		\$942.83	Payroll - Local Tax Payable, P	11/28/2016
51173	PAPER	Printed	101977	Kelloggsville Educatio		\$110.00	Kelloggsville Ed. Foundation,	11/28/2016
51174	PAPER	Printed	106	Kelloggsville PS Benef		\$40,621.40	Kelloggsville PS-Medical-Benef	11/28/2016
51175	PAPER	Printed	110	Kelloggsville Pub. Sch		\$89.50	Kel. Pub. Sch, Kel. Pub. Sch	11/28/2016
51176	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$80.68	VISION-1, VISION-1	11/28/2016
51177	PAPER	Printed	104	Mefsa		\$85.65	Mefsa Life	11/28/2016
51178	PAPER	Printed	602	Messa		\$285.12	Messa-Optional	11/28/2016
51179	PAPER	Printed	600	Set*		\$437.92	Set Dental, Set Dental	11/28/2016
51180	PAPER	Printed	94685	Eric Schilthuis.		\$311.00	Vision Reimbursement 11/28/16	11/29/2016
51181	PAPER	Printed	91046	Don Galster		\$162.20	Vision Reimbursement - Taylor	11/30/2016
51182	PAPER	Printed	105434	Heart Of West Michigan		\$508.00	District Donations	11/30/2016
51183	PAPER	Printed	93624	Lori Martin		\$66.68	11/16 Cell/Mileage Reimburseme	11/30/2016
51184	PAPER	Printed	103011	Synchrony Bank/Amazon		\$664.85	Computer Supplies	11/30/2016
51185	PAPER	Printed	94929	Terri Ricketson		\$44.86	11/16 Cell/Mileage Reimburseme	11/30/2016
51186	PAPER	Printed	94216	Bruce Foster		\$57.84	Volleyball Supplies	11/30/2016
51187	PAPER	Printed	100754	Celebration Cinema - S		\$600.00	TEAM 21 Admission - WEST	11/30/2016
51188	PAPER	Printed	91392	Central Interconnect		\$506.00	Contracted Service	11/30/2016
51189	PAPER	Printed	92821	Drew Lakatos		\$200.00	Baseball Equipment	11/30/2016
51190	PAPER	Printed	2097	Gordon Food Service		\$320.82	TEAM 21 Event Supplies - WEST,	11/30/2016
51191	PAPER	Printed	105032	Integrity Business Sol		\$590.30	East Supplies, CO/FS Supplies	11/30/2016
51192	PAPER	Printed	104768	Jamie Young		\$2,143.75	8/16-10/16 Trainer Coverage	11/30/2016
51193	PAPER	Printed	90254	Jeff Owen		\$683.08	7/16 - 11/16 Cell Reimbursement	11/30/2016
51194	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	Cell Reimbursement 11/16	11/30/2016
51195	PAPER	Printed	93983	Kelly Farkas		\$40.00	11/16 Cell Reimbursement	11/30/2016
51196	PAPER	Printed	105931	Kerkstra		\$85.00	Practice Field - Portable Rest	11/30/2016
51197	PAPER	Printed	102857	Monoprice.Com		\$36.35	Computer Supplies	11/30/2016
51198	PAPER	Printed	27039	Neff Company		\$427.36	Athletic Supplies	11/30/2016
51199	PAPER	Printed	103014	Park Center Bowling La		\$390.00	Entry For 3 December Tournamen	11/30/2016
51200	PAPER	Printed	31049	Postma, Beth		\$99.55	11/16 Cell/Mileage Reimburseme	11/30/2016
51201	PAPER	Printed	94129	Quick Printing Co		\$115.20	SOC Postcard	11/30/2016
51202	PAPER	Printed	93144	Rockford High School		\$100.00	Comp Cheer Invitational	11/30/2016
51203	PAPER	Printed	94238	Samuel Wright		\$80.50	11/16 Cell/Mileage Reimburseme	11/30/2016
51204	PAPER	Printed	43010	School Specialty In, V		\$386.05	East - Art Supplies	11/30/2016
51205	PAPER	Printed	102577	Susan Faulk		\$42.67	PEP Materials - Title III	11/30/2016
51206	PAPER	Printed	94929	Terri Ricketson		\$158.00	Vision Reimbursement - Troy 11	11/30/2016
51207	PAPER	Printed	105719	Tyler Coronado		\$24.00	Fall 2016 Student Worker	11/30/2016
51208	PAPER	Printed	104817	WMVOA		\$75.00	Volleyball Assigner's Payment	11/30/2016
51209	PAPER	Printed	106004	Alejandra Vlietstra		\$58.09	Mileage - 1st Quarter	12/01/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51210	PAPER	Printed	100817	Beth Travis		\$130.00	11/16 Cell/Mileage Reimburseme	12/01/2016
51211	PAPER	Printed	94216	Bruce Foster		\$192.86	Cell Reimbursement 11/16, Mile	12/01/2016
51212	PAPER	Printed	101055	Central Michigan Paper		\$997.40	East Copy Paper	12/01/2016
51213	PAPER	Printed	105483	Consumers Energy Payme		\$538.79	10/16 Elec	12/01/2016
51214	PAPER	Printed	90091	Des Moines Stamp Mfg C		\$35.30	CO Supplies	12/01/2016
51215	PAPER	Printed	102261	Ericka Scott		\$89.44	Band Trailer Supplies	12/01/2016
51216	PAPER	Printed	11070	Fuel Management System		\$359.23	11/15/16 Fuel	12/01/2016
51217	PAPER	Printed	105032	Integrity Business Sol		\$458.45	Transportation, Maintenance Su	12/01/2016
51218	PAPER	Printed	19070	Jostens		\$967.89	Diplomas - HS	12/01/2016
51219	PAPER	Printed	102586	Kent Isd Transportatio		\$50,782.38	9/16 Region 3 Transportation	12/01/2016
51220	PAPER	Printed	21055	Kent Isd, Professional		\$350.00	Workshop - T. Savage	12/01/2016
51221	PAPER	Printed	105931	Kerkstra		\$380.00	Restroom Rental	12/01/2016
51222	PAPER	Printed	102072	Kimberlee Stevens		\$412.40	7/16-11/16 Cell/Mileage	12/01/2016
51223	PAPER	Printed	39050	Light Bulb Co, the		\$17.61	Bldg Supplies	12/01/2016
51224	PAPER	Printed	105697	Margie Solmonson		\$25.09	Cheer Supplies	12/01/2016
51225	PAPER	Printed	25169	Miller, Johnson, Snell		\$2,441.25	10/16 Contracted Service	12/01/2016
51226	PAPER	Printed	106005	Mosaic Film Experience		\$390.00	HS Participation	12/01/2016
51227	PAPER	Printed	104843	Peppino's Sports Grill		\$305.00	Football Game Supplies	12/01/2016
51228	PAPER	Printed	105178	Printing Productions I		\$45.00	Business Cards	12/01/2016
51229	PAPER	Printed	105409	School Outfitters		\$299.97	Elem. Headsets	12/01/2016
51230	PAPER	Printed	43010	School Specialty In, V		\$1,396.65	HS Supplies, HS Supplies, SE S	12/01/2016
51231	PAPER	Printed	37095	Set-Seg Workers Compen		\$3,749.00	3rd Quarter 16/17	12/01/2016
51232	PAPER	Printed	103042	Shred It		\$165.17	KECLC/CO Recycle	12/01/2016
51233	PAPER	Printed	94584	Spectrum Health Occup.		\$152.00	DOT A. Zamarripa	12/01/2016
51234	PAPER	Printed	39090	Thrun Law Firm, P.C.		\$110.20	11/16 Contracted Service	12/01/2016
51235	PAPER	Printed	94403	Chili's		\$340.00	Gift Cards	12/01/2016
51236	PAPER	Printed	105960	Laura Wooden		\$252.50	Choir Pianist 10/5-10-26	12/01/2016
51237	PAPER	Printed	101832	Julie Wieber		\$245.00	Vision Reimbursement - 11/2/16	12/02/2016
51238	PAPER	Printed	25090	MESSA*		\$168,224.28	12/16 Health	12/02/2016
51239	PAPER	Printed	100304	Set-Seg*		\$16,523.69	12/16 Dental	12/02/2016
51240	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,843.11	12/16 LTD, 12/16Life	12/02/2016
51241	PAPER	Printed	105866	WMSOA - Treasurer		\$120.00	Soccer Official Signing	12/02/2016
51242	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	12/09/2016
51243	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	12/09/2016
51244	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	12/09/2016
51245	PAPER	Printed	118	Kelloggsville PS-Payro		\$9,897.53	Payroll - Net Payroll Payable	12/09/2016
51246	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	12/09/2016
51247	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	12/09/2016
51248	PAPER	Printed	112	United Way of Kent Cou		\$32.00	United Way Kc	12/09/2016
51249	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	12/09/2016
51250	PAPER	Printed	101674	Action Chemical		\$150.00	Bldg Supplies 11/16	12/07/2016
51251	PAPER	Printed	101446	Architectural Systems		\$70.00	Grounds Supply	12/07/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51252	PAPER	Printed	103824	Arista Truck Systems		\$998.96	Vehicle Supplies/Maint. 11/16	12/07/2016
51253	PAPER	Printed	103165	Arrowaste Inc.		\$2,202.13	12/16 Trash Removal	12/07/2016
51254	PAPER	Printed	101201	Berger Chevrolet		\$69.35	Vehicle Maintenance	12/07/2016
51255	PAPER	Printed	93162	Bradley's Ace Hardware		\$294.85	11/16 Buliding Supplies	12/07/2016
51256	PAPER	Printed	105256	Capital City Internati		\$47.15	Bus Maintenance	12/07/2016
51257	PAPER	Printed	91392	Central Interconnect		\$143.00	HS Contracted Service	12/07/2016
51258	PAPER	Printed	94119	Cindy Wolters		\$312.90	Vision Reimbursement - Ben 16/	12/07/2016
51259	PAPER	Printed	94784	Cintas Corporation		\$1,009.55	11/16 Contracted Service	12/07/2016
51260	PAPER	Printed	94126	City of Wyoming		\$1,726.55	Winter Tax	12/07/2016
51261	PAPER	Printed	105949	CLC Network		\$910.00	Title II SJV	12/07/2016
51262	PAPER	Printed	90708	Close Up Foundation		\$8,182.00	Class Trip	12/07/2016
51263	PAPER	Printed	5159	Communications Special		\$300.00	Contracted Service 11/16	12/07/2016
51264	PAPER	Printed	104518	Complete Auto Glass		\$450.00	Bus Maintentance 11/16	12/07/2016
51265	PAPER	Printed	105933	Donn Scott		\$240.00	BOE 2nd Quarter	12/07/2016
51266	PAPER	Printed	100161	DTE Energy		\$8,149.56	11/16 Gas	12/07/2016
51267	PAPER	Printed	70073	Etna Supply		\$92.69	Bldg Supplies	12/07/2016
51268	PAPER	Printed	101795	Fisher Tracks Inc.		\$124.00	Bldg Supplies 11/16	12/07/2016
51269	PAPER	Printed	106008	Fleet Electronics Comp		\$315.00	Transportation Supplies	12/07/2016
51270	PAPER	Printed	11035	Flinn Scientific Inc		\$755.16	HS Teaching Supplies	12/07/2016
51271	PAPER	Printed	11070	Fuel Management System		\$301.95	11/30/16 Fuel	12/07/2016
51272	PAPER	Printed	93161	Godwin Plumbing		\$223.73	11/16 Supplies/Contracted Serv	12/07/2016
51273	PAPER	Printed	45000	Grainger, W. W. Inc.		\$660.92	11/16 Bldg Supplies	12/07/2016
51274	PAPER	Printed	95237	Home Depot		\$732.02	11/16 Bldg Supplies	12/07/2016
51275	PAPER	Printed	104519	Hurst Mechanical		\$1,600.93	Contracted Service 11/16	12/07/2016
51276	PAPER	Printed	105032	Integrity Business Sol		\$162.52	54th Street Supplies, MS Suppl	12/07/2016
51277	PAPER	Printed	102442	James Alston		\$132.92	10/16 - 12/16 Cell/Mileage	12/07/2016
51278	PAPER	Printed	106000	Katelyn Stephens		\$24.00	4/5 Gr IntraMurals Fall 2016 -	12/07/2016
51279	PAPER	Printed	105398	Kelloggsville Public S		\$3,789.17	MESSA Claims Tax	12/07/2016
51280	PAPER	Printed	93418	Kss Enterprises		\$136.27	Bldg Supplies 11/16	12/07/2016
51281	PAPER	Printed	95090	McDonald Plumbing		\$2,137.00	East - Contracted Service	12/07/2016
51282	PAPER	Printed	103071	Merle Boes INC		\$2,711.34	11/16 Bus Fuel	12/07/2016
51283	PAPER	Printed	102808	Mi Schools Energy Coop		\$19,015.70	11/16 Electric	12/07/2016
51284	PAPER	Printed	105013	MPAAA *		\$140.00	CRDC Workshop 2/1/16	12/07/2016
51285	PAPER	Printed	27000	Nasco		\$292.50	Science Supplies - HS	12/07/2016
51286	PAPER	Printed	95136	Ncs Pearson		\$140.00	SpEd Supplies	12/07/2016
51287	PAPER	Printed	29100	Overhead Door Co. of G		\$124.00	FS/Bus Garage Repairs	12/07/2016
51288	PAPER	Printed	92493	Paula Dykstra		\$171.24	11/16 Mileage Reimbursement	12/07/2016
51289	PAPER	Printed	93289	Play Environments		\$1,300.00	West Playgoround	12/07/2016
51290	PAPER	Printed	102466	R. L. Deppmann Co.*		\$554.40	Bldg Supplies 11/16	12/07/2016
51291	PAPER	Printed	93564	Robbins Lock Shop, Inc		\$101.79	11/16 Contracted Service	12/07/2016
51292	PAPER	Printed	43010	School Specialty In, V		\$75.71	Bldg Supplies	12/07/2016
51293	PAPER	Printed	37095	Set-Seg Workers Compen		\$4,108.00	15/16 Final	12/07/2016

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51294	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$712.06	Bldg Maintenance 11/16	12/07/2016
51295	PAPER	Printed	103802	Vander Kodde Construct		\$1,240.00	Bldg Maintenance	12/07/2016
51296	PAPER	Printed	101054	Weather Shield		\$521.08	Roof Reair - MS	12/07/2016
51297	PAPER	VOID	5120	City of Kentwood - Uti		-voided-	Additional Water/Sewer	12/08/2016
51298	PAPER	Printed	5120	City of Kentwood - Uti		\$66.00	Additional Water/Sewer - Repri	12/08/2016
51299	PAPER	Printed	94638	Grand Valley State Uni		\$5,652.00	Winter Tuition - B. Hardy	12/09/2016
51300	PAPER	Printed	105249	State Of Michigan***		\$150.00	Southeast Kville Lic. #38-6002	12/09/2016
51301	PAPER	Printed	105214	Amy Estrada		\$45.00	SE P/T Conference Interpreter	12/14/2016
51302	PAPER	Printed	93462	Arendsen, Sara		\$440.00	Vision Reimbursement, Vision Re	12/14/2016
51303	PAPER	Printed	94456	Kent County Health Dep		\$350.00	Southeast Elem. Health Inspect	12/14/2016
51304	PAPER	Printed	105650	Western Michigan Unive		\$1,254.86	Winter Tuition - K. Farkas	12/14/2016
51305	PAPER	Printed	104940	MSVMA *		\$190.00	District Solo & Ensemble Festi	12/14/2016
51306	PAPER	Printed	101575	Russ Hoorn		\$440.00	Vision Reimbursement 12/10/16,	12/14/2016
51307	PAPER	Printed	105650	Western Michigan Unive		\$3,127.15	Winter Tuition - T. Ricketson	12/15/2016
51308	PAPER	VOID	1010	A. B. Dick Products of		-voided-	Contracted Service	12/19/2016
51309	PAPER	Printed	3100	Byron Center Public Sc		\$30,518.47	MoCi 1st invoice	12/19/2016
51310	PAPER	Printed	5100	Cig Jan Products Ltd.		\$100.00	Bldg Supplies	12/19/2016
51311	PAPER	Printed	104718	Computer Management Te		\$560.25	Contracted Service 11/16	12/19/2016
51312	PAPER	Printed	105483	Consumers Energy Payme		\$1,001.96	11/16 Electric	12/19/2016
51313	PAPER	Printed	105900	Delfina Talamantez		\$90.00	12/16 Cell/Mileage	12/19/2016
51314	PAPER	Printed	94021	Follett		\$817.80	54th Street Textbooks	12/19/2016
51315	PAPER	VOID	94612	Godwin Heights Comm Ed		-voided-	ASD Tuition	12/19/2016
51316	PAPER	Printed	92298	Grand Rapids Public Sc		\$67,116.00	Center Program Tuition	12/19/2016
51317	PAPER	Printed	94947	Grandville Public Scho		\$34,759.49	ASD Tuition	12/19/2016
51318	PAPER	Printed	95108	Judy Bergsma		\$18.16	Office Supplies	12/19/2016
51319	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$45.00	SE Conference	12/19/2016
51320	PAPER	Printed	93975	Kone Inc. Elevators		\$499.40	Contracted Service MS	12/19/2016
51321	PAPER	Printed	94498	MASB		\$360.00	Workshop - D. Scott	12/19/2016
51322	PAPER	Printed	90240	Massp		\$3,000.00	Evaluation Workshop	12/19/2016
51323	PAPER	Printed	25169	Miller, Johnson, Snell		\$195.00	11/16 Contracted Service	12/19/2016
51324	PAPER	Printed	25169	Miller, Johnson, Snell		\$1,010.00	11/16 Contracted Service	12/19/2016
51325	PAPER	Printed	104939	MSBOA DISTRICT 10 *		\$420.00	7th/8th Grade Band Festival, H	12/19/2016
51326	PAPER	Printed	94730	Neola, Inc.		\$1,225.00	Contracted Servuce	12/19/2016
51327	PAPER	Printed	27050	Northview Public Schoo		\$14,458.72	Hearing Impaired Tuition, Hear	12/19/2016
51328	PAPER	Printed	91470	Pam Gionia-Minnema		\$35.00	Vision Reimbursement 7/20/16	12/19/2016
51329	PAPER	Printed	90126	Pm Engraving Co		\$23.90	Contracted Service	12/19/2016
51330	PAPER	Printed	104058	Secrest Wardle		\$79.30	9/16-11/16 Contracted Service	12/19/2016
51331	PAPER	Printed	103277	TDS		\$880.00	12/16 Internet	12/19/2016
51332	PAPER	Printed	106012	Truck & Trailer Specia		\$2,156.65	Bus Maintenance	12/19/2016
51333	PAPER	Printed	105298	Verizon Wireless*		\$434.20	11/16 Phones	12/19/2016
51334	PAPER	Printed	45100	Wyoming Public Schools		\$46,056.32	REI Tuition 1st Billing, MoCi	12/19/2016
51335	PAPER	Printed	1010	A. B. Dick Products of		\$1,206.32	MS Duplo Supplies	12/19/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51336	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$243.50	Contracted Service	12/19/2016
51337	PAPER	Printed	94694	Adco Specialties		\$268.50	Bus Driver Supplies	12/19/2016
51338	PAPER	Printed	104905	American Med Response		\$1,606.00	Football Games	12/19/2016
51339	PAPER	Printed	105746	Big Teams LLC/Schedule		\$495.00	Schedule Star Renewal	12/19/2016
51340	PAPER	Printed	94216	Bruce Foster		\$82.25	12/16 Cell Reimbursement, Offi	12/19/2016
51341	PAPER	Printed	2120	Cedar Springs High Sch		\$150.00	V Bowling Tournament	12/19/2016
51342	PAPER	Printed	5120	City of Kentwood - Uti		\$2,573.72	Water/Sewer	12/19/2016
51343	PAPER	Printed	94126	City of Wyoming		\$456.40	Water/Sewer	12/19/2016
51344	PAPER	Printed	105182	Comcast Business		\$2,500.00	12/16 Internet	12/19/2016
51345	PAPER	Printed	93616	Creative Concepts Plus		\$75.00	Coach's Awards	12/19/2016
51346	PAPER	Printed	7080	Dew-El Corp		\$256.00	West Equipment	12/19/2016
51347	PAPER	Printed	94076	Envirosafe, Inc.		\$320.00	Grounds - Contracted Service	12/19/2016
51348	PAPER	VOID	105447	Forest Hills Central H		-voided-	Wrestling Tournament	12/19/2016
51349	PAPER	Printed	102756	Godfrey-Lee Public Sch		\$190.42	XCountry Expense - OK Silver	12/19/2016
51350	PAPER	Printed	105032	Integrity Business Sol		\$159.84	East Supplies	12/19/2016
51351	PAPER	Printed	102443	Katie Baechler		\$149.04	Mileage - AP Conference	12/19/2016
51352	PAPER	Printed	102586	Kent Isd Transportatio		\$53,338.52	10/16 Region III	12/19/2016
51353	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$31,729.03	Bright Beginnings, 11/16 Itine	12/19/2016
51354	PAPER	Printed	95399	Lisa Corrigan		\$149.04	Mileage - AP Conference	12/19/2016
51355	PAPER	Printed	92284	Mhsaa		\$60.00	R. Fron CAP - Level 1	12/19/2016
51356	PAPER	Printed	106013	Michael Pidilla		\$300.00	Classroom Books	12/19/2016
51357	PAPER	Printed	105416	Miotech Sports Medicin		\$449.96	Medical Supplies	12/19/2016
51358	PAPER	Printed	104843	Peppino's Sports Grill		\$40.00	Comp Cheer Meet	12/19/2016
51359	PAPER	Printed	104593	Potter's House High Sc		\$150.00	Girls Baksetball Tournament	12/19/2016
51360	PAPER	Printed	102790	Rosetta Stone		\$5,450.00	Language Lessons - Title III	12/19/2016
51361	PAPER	Printed	43010	School Specialty In, V		\$52.45	HS Supplies	12/19/2016
51362	PAPER	Printed	105981	Shop 4Ties		\$1,670.52	District Supplies	12/19/2016
51363	PAPER	Printed	37161	Spectrum Lanes		\$1,500.00	Bowling Team - Practice/Events	12/19/2016
51364	PAPER	Printed	94723	Tammy Savage		\$327.70	11/16-12/16 Mileage/Cell Reimb	12/19/2016
51365	PAPER	Printed	103277	TDS		\$1,647.60	11/16 Phones	12/19/2016
51366	PAPER	Printed	104839	Trevis Trevino		\$393.75	Trainer Coverage	12/19/2016
51367	PAPER	Printed	5090	Meyer Music & Christia		\$524.62	Band - Equip Maint, Band Suppl	12/20/2016
51368	PAPER	Printed	91720	Heidi Wickstrom		\$150.00	Vision Reimbursement 12/6/16	12/20/2016
51369	PAPER	Printed	2143	Kellie Phillips		\$430.00	Vision Reimbursement - Mitch 1	12/20/2016
51370	PAPER	Printed	105765	LMCCOA*		\$175.00	Comp Cheer Invitational	12/20/2016
51371	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	12/23/2016
51372	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	12/23/2016
51373	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	12/23/2016
51374	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,446.43	Payroll - Net Payroll Payable	12/23/2016
51375	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	12/23/2016
51376	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	12/23/2016
51377	PAPER	Printed	112	United Way of Kent Cou		\$12.00	United Way Kc	12/23/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51378	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	12/23/2016
51379	PAPER	Printed	93624	Lori Martin		\$61.06	12/16 Cell/Mileage	12/20/2016
51380	PAPER	Printed	105131	Scott Angebrandt		\$832.20	Homebound Tutor 11/14-12/21	12/20/2016
51381	PAPER	Printed	94929	Terri Ricketson		\$59.71	12/16 Cell/Mileage	12/20/2016
51382	PAPER	Printed	106001	Alison Mercado-Rodrigu		\$24.00	4/5 Gr Officials	12/28/2016
51383	PAPER	Printed	105398	Kelloggsville Public S		\$3,838.05	MESSA Claims Tax	12/28/2016
51384	PAPER	Printed	502	Alumni Scholarship Fun		\$112.00	Alumni Scholarship, Alumni Sch	12/28/2016
51385	PAPER	Printed	115	Grand Rapids City Trea		\$824.65	Payroll - Local Tax Payable, P	12/28/2016
51386	PAPER	Printed	101977	Kelloggsville Educatio		\$110.00	Kelloggsville Ed. Foundation,	12/28/2016
51387	PAPER	Printed	106	Kelloggsville PS Benef		\$41,018.58	Kelloggsville PS-Medical-Benef	12/28/2016
51388	PAPER	Printed	110	Kelloggsville Pub. Sch		\$39.50	Kel. Pub. Sch, Kel. Pub. Sch	12/28/2016
51389	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$80.68	VISION-1, VISION-1	12/28/2016
51390	PAPER	Printed	104	Mefsa		\$85.65	Mefsa Life	12/28/2016
51391	PAPER	Printed	602	Messa		\$285.12	Messa-Optional	12/28/2016
51392	PAPER	Printed	600	Set*		\$443.38	Set Dental, Set Dental	12/28/2016
51393	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$15.00	12/16 Contracted Service	12/28/2016
51394	PAPER	Printed	101674	Action Chemical		\$150.00	Vehicle Supplies	12/28/2016
51395	PAPER	Printed	106014	Bill Hurst		\$100.00	Equipment Repair - Contracted	12/28/2016
51396	PAPER	Printed	103577	Brandon Branch		\$16.95	Wrestling Supplies	12/28/2016
51397	PAPER	Printed	94216	Bruce Foster		\$45.58	Wrestling Tourn. Supplies	12/28/2016
51398	PAPER	Printed	90086	Comstock Park Public S		\$85.00	Comp. Cheer Invitational 1/7/1	12/28/2016
51399	PAPER	Printed	93616	Creative Concepts Plus		\$357.00	Fall Coach's Awards, Trophies/	12/28/2016
51400	PAPER	Printed	105460	Ethan Cunningham		\$297.30	12/8/16 & 12/10/16 Trainer	12/28/2016
51401	PAPER	Printed	101662	Fruitport High School		\$150.00	Bowling Tournament 1/7/17	12/28/2016
51402	PAPER	Printed	11070	Fuel Management System		\$419.13	12/15/16 Fuel	12/28/2016
51403	PAPER	Printed	2097	Gordon Food Service		\$153.18	CO Supplies	12/28/2016
51404	PAPER	Printed	45000	Grainger, W. W. Inc.		\$310.55	12/16 Supplies	12/28/2016
51405	PAPER	Printed	104519	Hurst Mechanical		\$52.41	12/16 Contracted Service	12/28/2016
51406	PAPER	Printed	19060	Trophy House		\$3,241.17	Wrestling Crews - Coaches, Bas	12/28/2016
51407	PAPER	Printed	93983	Kelly Farkas		\$40.00	Cell Reimbursement 12/16	12/28/2016
51408	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$50.00	MKV Workshop - L. Martin	12/28/2016
51409	PAPER	Printed	93975	Kone Inc. Elevators		\$603.93	Contracted Service 12/6/16	12/28/2016
51410	PAPER	Printed	105748	Martin High School Ath		\$140.00	Wrestling Tournament	12/28/2016
51411	PAPER	Printed	94024	Menards		\$2,306.56	11/16-12/16 Bldg. Supplies	12/28/2016
51412	PAPER	Printed	103071	Merle Boes INC		\$2,134.44	12/16 Bus Fuel	12/28/2016
51413	PAPER	Printed	25149	Midstate Security Co.		\$300.00	Contracted Service	12/28/2016
51414	PAPER	Printed	104843	Peppino's Sports Grill		\$63.75	Comp. Cheer Invitational	12/28/2016
51415	PAPER	Printed	31049	Postma, Beth		\$92.25	12/16 Cell/Mileage Reimburseme	12/28/2016
51416	PAPER	VOID	94690	Scott Gunn		-voided-	Vision Reimburement - Cam 10/2	12/28/2016
51417	PAPER	Printed	100097	Scott Nelson		\$243.65	Vision Reimbursement - Bailey	12/28/2016
51418	PAPER	Printed	103042	Shred It		\$165.17	KECLC/CO Recycle	12/28/2016
51419	PAPER	Printed	94968	Spartan Stores, LLC.		\$286.96	Jan/Feb 2017 Newsletter	12/28/2016

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51420	PAPER	Printed	39090	Thrun Law Firm, P.C.		\$2,015.38	Tax Abatement, Contracted Serv	12/28/2016
51421	PAPER	Printed	105470	Timmerman Power Washin		\$210.00	Contracted Service - Bus	12/28/2016
51422	PAPER	Printed	105143	VocabularySpellingCity		\$52.95	HS Supplies	12/28/2016
51423	PAPER	Printed	45100	Wyoming Public Schools		\$175.00	Athletics - Wrestling Tourname	12/28/2016
51424	PAPER	Printed	105751	Zip Medical Supplies,		\$125.71	Medical Supplies	12/28/2016
51425	PAPER	Printed	94126	City of Wyoming		\$77.24	Tax Abatement 2015	12/28/2016
51426	PAPER	Printed	94498	MASB		\$360.00	CBA Classes - G. Marihugh	01/03/2017
51427	PAPER	Printed	31050	Postmaster, Us Post Of		\$1,880.00	District Stamps 1/17	01/03/2017
51428	PAPER	Printed	91046	Don Galster		\$136.80	Vision Reimbursement 12/21/16	01/04/2017
51429	PAPER	Printed	94498	MASB		\$180.00	Workshop - D. Skinner	01/04/2017
51430	PAPER	Printed	25090	MESSA*		\$123,103.75	1/17 Health	01/04/2017
51431	PAPER	Printed	94336	Missy Bozung		\$71.04	Vision Reimbursement - Tim 12/	01/04/2017
51432	PAPER	Printed	104940	MSVMA *		\$230.00	Festival Entry Fee	01/04/2017
51433	PAPER	Printed	100304	Set-Seg*		\$14,945.71	1/17 Dental	01/04/2017
51434	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,893.04	1/17 Life, 1/17 LTD	01/04/2017
51435	PAPER	Printed	100754	Celebration Cinema - S		\$287.50	TEAM 21 - MS Field Trip	01/05/2017
51436	PAPER	VOID	90639	Godwin Heights High Sc		-voided-	ASD Tuition	01/05/2017
51437	PAPER	Printed	13040	Godwin Heights Public		\$42,228.84	ASD Tuition	01/05/2017
51438	PAPER	Printed	94403	Chili's		\$500.00	District Gift Cards 20-\$25	01/09/2017
51439	PAPER	Printed	92504	Alan Thompson		\$210.00	Vision Reimbursement 1/3/16	01/09/2017
51440	PAPER	Printed	105357	Aline Le		\$213.97	Vision Reimbursement 12/23/16	01/09/2017
51441	PAPER	Printed	5085	Christine Horlings		\$263.00	East Sweep Team 12/19 - 1/6	01/09/2017
51442	PAPER	Printed	94767	Debbie Rathlein		\$263.00	West Sweep Team 12/19 - 1/6	01/09/2017
51443	PAPER	Printed	94600	Jason VanderWoude		\$120.00	Vision Reimbursement - Gabe 12	01/09/2017
51444	PAPER	VOID	106017	Jesselyn Tierrablanca		-voided-	West Sweep Team 12/19 - 1/6	01/09/2017
51445	PAPER	Printed	92079	Julie Anderson		\$244.00	Vision Reimbursement George -	01/09/2017
51446	PAPER	Printed	94498	MASB		\$450.00	Class - D. Scott, Classes - D.	01/09/2017
51447	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	01/13/2017
51448	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	01/13/2017
51449	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	01/13/2017
51450	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,602.96	Payroll - Net Payroll Payable	01/13/2017
51451	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	01/13/2017
51452	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	01/13/2017
51453	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	01/13/2017
51454	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	01/13/2017
51455	PAPER	Printed	102040	Advance Auto Parts		\$68.96	Vehicle Maintenance 12/16	01/11/2017
51456	PAPER	Printed	103165	Arrowaste Inc.		\$2,307.84	1/17 District Trash	01/11/2017
51457	PAPER	Printed	94784	Cintas Corporation		\$498.10	12/16 Uniforms - Contracted Se	01/11/2017
51458	PAPER	Printed	94126	City of Wyoming		\$5,207.78	4th Qt Water/Sewer	01/11/2017
51459	PAPER	Printed	105444	Cochrane Supply		\$769.05	Bldg Supplies	01/11/2017
51460	PAPER	Printed	100161	DTE Energy		\$24,262.29	12/16 Gas	01/11/2017
51461	PAPER	Printed	2097	Gordon Food Service		\$71.96	CO Supplies	01/11/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51462	PAPER	Printed	105797	Interstate Battery of		\$31.95	12/16 Supplies	01/11/2017
51463	PAPER	Printed	104581	Interstate Billing		\$600.00	Equipment Rental	01/11/2017
51464	PAPER	Printed	105398	Kelloggsville Public S		\$1,239.64	MESSA Claims Tax	01/11/2017
51465	PAPER	Printed	21070	Kentwood Public School		\$4,934.18	Bus Repairs 8/16	01/11/2017
51466	PAPER	Printed	105960	Laura Wooden		\$135.00	Choir Pianist 12/5 - 12/13	01/11/2017
51467	PAPER	Printed	5090	Meyer Music & Christia		\$340.23	Band Supplies - HS, Band Suppl	01/11/2017
51468	PAPER	Printed	105566	Monica Martinez		\$6.49	12/16 Meal Reimbursement	01/11/2017
51469	PAPER	Printed	103270	Pat Wood		\$13.00	12/16 Meal Reimbursement	01/11/2017
51470	PAPER	Printed	105979	Sally Ireland		\$8.25	12/16 Meal Reimbursement	01/11/2017
51471	PAPER	Printed	43010	School Specialty In, V		\$30.82	HS Supplies	01/11/2017
51472	PAPER	Printed	103277	TDS		\$2,527.54	1/17 Internet, 12/16 Phone	01/11/2017
51473	PAPER	Printed	105401	Todd Mclain		\$14.25	12/16 Meal Reimbursement	01/11/2017
51474	PAPER	Printed	103728	Virginia Tummelson		\$90.00	12/16 Mileage/Cell Reimburseme	01/11/2017
51475	PAPER	Printed	92504	Alan Thompson		\$35.00	Vision Reimbursement - Jodi 1-	01/11/2017
51476	PAPER	Printed	93162	Bradley's Ace Hardware		\$83.04	12/16 Bldg Supplies	01/11/2017
51477	PAPER	Printed	91392	Central Interconnect		\$143.00	Contracted Service	01/11/2017
51478	PAPER	Printed	105949	CLC Network		\$910.00	Contracted Fee	01/11/2017
51479	PAPER	Printed	5159	Communications Special		\$300.00	Bus Driver Phones 12/16	01/11/2017
51480	PAPER	Printed	105483	Consumers Energy Payme		\$699.03	Web/Fiber - Contracted Service	01/11/2017
51481	PAPER	Printed	106023	Eidex		\$4,940.10	Software 2017	01/11/2017
51482	PAPER	Printed	9040	Engineered Protection		\$1,358.82	2/1704/17 Contracted Service	01/11/2017
51483	PAPER	Printed	94685	Eric Schilthuis.		\$15.36	West - Supplies	01/11/2017
51484	PAPER	Printed	70073	Etna Supply		\$181.78	Bldg Supplies	01/11/2017
51485	PAPER	Printed	11070	Fuel Management System		\$381.71	12/30/16 District Fuel	01/11/2017
51486	PAPER	Printed	93161	Godwin Plumbing		\$314.91	12/16 Contracted Service	01/11/2017
51487	PAPER	Printed	106022	Hamilton Consultants L		\$1,514.98	PD Presenter	01/11/2017
51488	PAPER	Printed	95237	Home Depot		\$911.39	12/16 Bldg Supplies	01/11/2017
51489	PAPER	Printed	105032	Integrity Business Sol		\$110.35	CO Supplies	01/11/2017
51490	PAPER	Printed	19070	Jostens		\$12.58	HS Diplomas	01/11/2017
51491	PAPER	Printed	91532	Keith Caterino		\$107.00	Vision Reimbursement - Cameron	01/11/2017
51492	PAPER	Printed	93418	Kss Enterprises		\$5,820.54	12/16 Bldg Supplies	01/11/2017
51493	PAPER	Printed	94825	Gretchen Ludeman		\$173.00	Vision Reimbursement -12/28/16	01/11/2017
51494	PAPER	Printed	94455	Lynnea Roon		\$157.21	SE - Science Supplies	01/11/2017
51495	PAPER	Printed	94815	McDonalds		\$200.00	Home to School Coor. - Gift Ca	01/11/2017
51496	PAPER	Printed	102808	Mi Schools Energy Coop		\$18,871.40	12/16 Electric	01/11/2017
51497	PAPER	Printed	102857	Monoprice.Com		\$601.43	Computer Supplies - Elementary	01/11/2017
51498	PAPER	Printed	105716	Monro Fleet Services		\$49.22	Vehicle Maintenance	01/11/2017
51499	PAPER	Printed	102382	MSBO		\$310.00	Conference - T. Ricketson 1/17	01/11/2017
51500	PAPER	Printed	43030	Nichols Paper & Supply		\$289.24	Bldg Supplies 12/16	01/11/2017
51501	PAPER	Printed	94296	Orefice Ltd		\$1,026.00	DrillMaster Shoes	01/11/2017
51502	PAPER	Printed	105952	PCM Business Direct		\$2,130.43	Computer Supplies	01/11/2017
51503	PAPER	Printed	102577	Susan Faulk		\$35.00	Vision Reimbursemen 12/20/16	01/11/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51504	PAPER	Printed	39090	Thrun Law Firm, P.C.		\$1,950.00	2017 Contracted Service	01/11/2017
51505	PAPER	Printed	118	Kelloggsville PS-Payro		\$9,766.52	Payroll - Net Payroll Payable	01/13/2017
51506	PAPER	Printed	93624	Lori Martin		\$230.05	CO Petty Cash 1/17	01/11/2017
51507	PAPER	Printed	106017	Jesselyn Tierrablanca		\$65.75	West Sweep Team 12/19 - 1/6	01/16/2017
51508	PAPER	Printed	94498	MASB		\$360.00	Workshop - L. Tanis	01/16/2017
51509	PAPER	Printed	104843	Peppino's Sports Grill		\$98.97	MASB Training 1/19/17	01/16/2017
51510	PAPER	Printed	102858	Priority Health		\$20,553.80	1/17 Health	01/16/2017
51511	PAPER	Printed	94983	Suzanne Schmier		\$357.00	Vision Reimbursement 1/3/17	01/16/2017
51512	PAPER	Printed	101918	Triple R Consultants		\$925.00	E-Rate Services	01/16/2017
51513	PAPER	Printed	103011	Synchrony Bank/Amazon		\$987.26	CO Supply, High School Supplie	01/16/2017
51514	PAPER	Printed	94119	Cindy Wolters		\$4.10	Vision Reimbursement 1/16/17	01/19/2017
51515	PAPER	Printed	105960	Laura Wooden		\$202.50	11/16 Pianist	01/19/2017
51516	PAPER	Printed	94021	Follett		\$29,587.16	West Elem - Math, MS Novels, E	01/19/2017
51517	PAPER	Printed	94690	Scott Gunn		\$303.00	Vision Reimburement - Cam 10/2	01/19/2017
51518	PAPER	Printed	1010	A. B. Dick Products of		\$8,664.94	CO Copier, Copier Contract - F	01/19/2017
51519	PAPER	Printed	92121	Allendale High School		\$110.00	Comp. Cheer Invitational	01/19/2017
51520	PAPER	Printed	103420	Aventric Technologies		\$239.60	AED Supplies	01/19/2017
51521	PAPER	Printed	103577	Brandon Branch		\$54.03	Classroom Supplies	01/19/2017
51522	PAPER	Printed	94216	Bruce Foster		\$169.34	11/16 - 12/16 Mileage, Supplie	01/19/2017
51523	PAPER	Printed	105182	Comcast Business		\$2,500.00	1/17 Internet	01/19/2017
51524	PAPER	Printed	105483	Consumers Energy Payme		\$2,584.54	12/16 Electric	01/19/2017
51525	PAPER	Printed	102338	East Kentwood High Sch		\$200.00	Bowling Tournament 1/28/17	01/19/2017
51526	PAPER	Printed	9040	Engineered Protection		\$84.00	Contracted Service	01/19/2017
51527	PAPER	Printed	105460	Ethan Cunningham		\$75.00	12/20/17 Trainer Invoice	01/19/2017
51528	PAPER	Printed	11070	Fuel Management System		\$323.26	1/15/17 Fuel	01/19/2017
51529	PAPER	Printed	90639	Godwin Heights High Sc		\$150.00	JV Wrestling Tournament	01/19/2017
51530	PAPER	Printed	91100	Grand Rapids Christian		\$150.00	Wrestling Tournament	01/19/2017
51531	PAPER	Printed	90680	Grand Rapids Comm Coll		\$14,880.00	Dual Enrollment Fall 2016	01/19/2017
51532	PAPER	Printed	95110	Hoekstra Transportatio		\$249.94	Bus Supplies	01/19/2017
51533	PAPER	Printed	105032	Integrity Business Sol		\$19.76	East Supplies	01/19/2017
51534	PAPER	Printed	104292	J & J Snowplowing LLC		\$5,146.00	12/16 Snow Removal	01/19/2017
51535	PAPER	Printed	101470	J.W. Pepper		\$362.68	Band Music, Choir Music	01/19/2017
51536	PAPER	Printed	90254	Jeff Owen		\$150.00	Gift Cards - School Coord.	01/19/2017
51537	PAPER	Printed	103016	Johnson Controls*		\$2,429.65	Contracted Service 12/16	01/19/2017
51538	PAPER	Printed	102735	Jones School Supply Co		\$61.25	BOE Certificates	01/19/2017
51539	PAPER	Printed	19060	Trophy House		\$460.00	VBall Uniforms	01/19/2017
51540	PAPER	Printed	2143	Kellie Phillips		\$16.20	KISD Mileage	01/19/2017
51541	PAPER	Printed	105931	Kerkstra		\$85.00	Portable Rentals	01/19/2017
51542	PAPER	Printed	25169	Miller, Johnson, Snell		\$887.50	12/16 Contracted Service	01/19/2017
51543	PAPER	Printed	104843	Peppino's Sports Grill		\$90.00	Wrestling Tournament	01/19/2017
51544	PAPER	Printed	106028	Pomp's Tire Service		\$742.20	12/16 Vehicle Maintenance	01/19/2017
51545	PAPER	Printed	91600	Riddell/All American		\$50.79	Football Equipment	01/19/2017

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51546	PAPER	Printed	2112	Sparta High School		\$75.00	Comp Cheer Invitational 1/21/1	01/19/2017
51547	PAPER	Printed	94708	Superior Sport Store		\$337.61	Basketball Apparel	01/19/2017
51548	PAPER	Printed	105470	Timmerman Power Washin		\$210.00	1/19/17 Contracted Service	01/19/2017
51549	PAPER	Printed	104839	Trevis Trevino		\$675.00	12/16 Trainer Coverage	01/19/2017
51550	PAPER	Printed	104412	Victory Apparel		\$465.00	Coaching Apparel	01/19/2017
51551	PAPER	Printed	102348	Kentwood Police Depart		\$29.88	Fingerprints	01/20/2017
51552	PAPER	Printed	94498	MASB		\$90.00	Conference - M. Grooters	01/23/2017
51553	PAPER	Printed	5085	Christine Horlings		\$499.70	1/9 - 1/20 Sweep Team	01/23/2017
51554	PAPER	Printed	94767	Debbie Rathlein		\$460.25	1/9 - 1/20 Sweep Team	01/23/2017
51555	PAPER	Printed	106017	Jesselyn Tierrablanca		\$263.00	1/9 - 1/20 Sweep Team	01/23/2017
51556	PAPER	Printed	94238	Samuel Wright		\$548.66	12/16 - 1/17 Cell/Mileage Reim	01/23/2017
51557	PAPER	Printed	94723	Tammy Savage		\$707.98	Reimbursement - Books	01/23/2017
51558	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	01/27/2017
51559	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	01/27/2017
51560	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	01/27/2017
51561	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,368.10	Payroll - Net Payroll Payable	01/27/2017
51562	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	01/27/2017
51563	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	01/27/2017
51564	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	01/27/2017
51565	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	01/27/2017
51566	PAPER	Printed	94498	MASB		\$135.00	Workshop Fee - B. Postma	01/25/2017
51567	PAPER	Printed	502	Alumni Scholarship Fun		\$112.00	Alumni Scholarship, Alumni Sch	01/30/2017
51568	PAPER	Printed	115	Grand Rapids City Trea		\$849.32	Payroll - Local Tax Payable, P	01/30/2017
51569	PAPER	Printed	101977	Kelloggsville Educatio		\$110.00	Kelloggsville Ed. Foundation,	01/30/2017
51570	PAPER	Printed	106	Kelloggsville PS Benef		\$27,001.08	Kelloggsville PS-Medical-Benef	01/30/2017
51571	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	01/30/2017
51572	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	01/30/2017
51573	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$80.68	VISION-1, VISION-1	01/30/2017
51574	PAPER	Printed	105398	Kelloggsville Public S		\$1,190.76	MESSA Claims Tax	01/30/2017
51575	PAPER	Printed	104	Mefsa		\$85.65	Mefsa Life	01/30/2017
51576	PAPER	Printed	602	Messa		\$286.54	Messa-Optional	01/30/2017
51577	PAPER	Printed	600	Set*		\$460.06	Set Dental, Set Dental	01/30/2017
51578	PAPER	Printed	100226	The College Board-AP M		\$70.00	Additional Fee - AP Workshop	01/30/2017
51579	PAPER	Printed	94498	MASB		\$314.00	Workshop - T. Savage, Workshop	01/30/2017
51580	PAPER	Printed	1010	A. B. Dick Products of		\$2,452.56	HS Fax, Duplo Supplies - MS, D	01/30/2017
51581	PAPER	Printed	105357	Aline Le		\$59.18	Tennis Team Supplies	01/30/2017
51582	PAPER	Printed	102154	Angie DeMott		\$7.45	Conference Mileage	01/30/2017
51583	PAPER	Printed	106036	Ashley DeVries		\$113.86	West Art Supplies	01/30/2017
51584	PAPER	Printed	5159	Communications Special		\$47.00	Contracted Service	01/30/2017
51585	PAPER	Printed	105483	Consumers Energy Payme		\$2,495.57	KECLC 1/17	01/30/2017
51586	PAPER	Printed	93616	Creative Concepts Plus		\$15.00	Fall Coaches Award	01/30/2017
51587	PAPER	Printed	105410	Follett School Solutio		\$3,662.45	MS Library Supplies	01/30/2017

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51588	PAPER	Printed	95237	Home Depot		\$298.40	1/17 Supplies	01/30/2017
51589	PAPER	Printed	105032	Integrity Business Sol		\$206.94	Binders	01/30/2017
51590	PAPER	Printed	21020	Kelloggsville Food Ser		\$300.00	Breakfast - PD 1/16/17	01/30/2017
51591	PAPER	Printed	93975	Kone Inc. Elevators		\$1,990.00	Elev. Maintenance	01/30/2017
51592	PAPER	Printed	94498	MASB		\$180.00	Labor Relations Conf. - S. Wri	01/30/2017
51593	PAPER	Printed	25149	Midstate Security Co.		\$528.00	MS Contracted Monitoring	01/30/2017
51594	PAPER	Printed	102623	Penske Truck Leasing		\$173.64	Equipment Rental	01/30/2017
51595	PAPER	Printed	106012	Truck & Trailer Specia		\$843.49	Bus Maintenance	01/30/2017
51596	PAPER	Printed	102225	Tuff Turf		\$775.18	Contracted Service 2017	01/30/2017
51597	PAPER	Printed	101054	Weather Shield		\$271.63	Contracted Service - West	01/30/2017
51598	PAPER	Printed	93624	Lori Martin		\$973.00	Overpaid-Used Personal Card	01/30/2017
51599	PAPER	Printed	2218	Coca Cola Bottling Co.		\$283.30	CO Supplies	01/31/2017
51600	PAPER	Printed	105900	Delfina Talamantez		\$90.00	1/17 Cell/Mileage	01/31/2017
51601	PAPER	Printed	106037	East Lansing Marriott		\$949.20	Reservations - Model UN 3/17-	01/31/2017
51602	PAPER	Printed	105032	Integrity Business Sol		\$211.03	54th Street Supplies	01/31/2017
51603	PAPER	Printed	105652	Jeremy Palmitier		\$80.00	12/16-1/17 Cell Reimbursement	01/31/2017
51604	PAPER	Printed	93983	Kelly Farkas		\$199.50	Student Books	01/31/2017
51605	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$27,480.41	12/16 Itinerants	01/31/2017
51606	PAPER	VOID	105760	MSU Model UN		-voided-	Registration 2017	01/31/2017
51607	PAPER	Printed	70198	Pearson Education		\$2,567.99	HS Textbooks	01/31/2017
51608	PAPER	Printed	31050	Postmaster, Us Post Of		\$225.00	Bulk Mail Permit #174	01/31/2017
51609	PAPER	Printed	105178	Printing Productions I		\$90.00	Counselor Business Cards	01/31/2017
51610	PAPER	Printed	103042	Shred It		\$165.17	CO/KECLC Recycle	01/31/2017
51611	PAPER	Printed	94584	Spectrum Health Occup.		\$175.00	Annual Fee	01/31/2017
51612	PAPER	Printed	106039	Amber Damoose		\$19.95	SE Book Reimbursement	02/01/2017
51613	PAPER	Printed	101055	Central Michigan Paper		\$938.80	HS Copy Paper	01/31/2017
51614	PAPER	Printed	106043	Christina Allen		\$19.95	SE Book Reimbursement	02/01/2017
51615	PAPER	Printed	106042	Christina Bailey		\$5.00	SE Book Reimbursement	02/01/2017
51616	PAPER	Printed	105949	CLC Network		\$910.00	ST JV Workshop	01/31/2017
51617	PAPER	Printed	106040	Erin Figueroa		\$19.95	SE Book Reimbursement	02/01/2017
51618	PAPER	Printed	13040	Godwin Heights Public		\$7,783.39	Region III Tuition 16/17 - 50%	01/31/2017
51619	PAPER	Printed	94733	Maureen Bradley		\$14.95	SE Book Reimbursement	02/01/2017
51620	PAPER	Printed	106044	Robin Marihugh		\$19.95	SE Book Reimbursement	02/01/2017
51621	PAPER	Printed	43010	School Specialty In, V		\$120.48	SE Supplies, HS PE	01/31/2017
51622	PAPER	Printed	105132	Shane Spidell		\$19.95	SE Book Reimbursement	02/01/2017
51623	PAPER	Printed	106041	Susan Kelley		\$19.95	SE Book Reimbursement	02/01/2017
51624	PAPER	Printed	103514	Teaching Strategies		\$208.05	SpEd Supplies	01/31/2017
51625	PAPER	Printed	105249	State Of Michigan***		\$125.00	West Kelloggsville Elem. Licen	02/01/2017
51626	PAPER	Printed	102382	MSBO		\$335.00	Conference - S. Wright	02/02/2017
51627	PAPER	Printed	5085	Christine Horlings		\$65.75	1/23-2/3 Sweep Team	02/06/2017
51628	PAPER	Printed	94456	Kent County Health Dep		\$350.00	West - TEAM 21 Health Inspecti	02/06/2017
51629	PAPER	Printed	102382	MSBO		\$155.00	Conference Fee - S. Wright	02/06/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51630	PAPER	Printed	93938	Great Lakes Motor Coac		\$470.00	HS Choir Field Trip 5/19/17	02/06/2017
51631	PAPER	Printed	21011	Kazmierski, Kerri		\$36.58	Parent Involvement - East Titl	02/06/2017
51632	PAPER	Printed	93983	Kelly Farkas		\$40.00	1/17 Cell Reimbursement	02/06/2017
51633	PAPER	Printed	105978	Lindsey Le		\$36.00	Qt 2 District Mileage - Speech	02/06/2017
51634	PAPER	Printed	93624	Lori Martin		\$62.14	1/17 Cell/Mileage Reimbursemen	02/06/2017
51635	PAPER	Printed	94455	Lynnea Roon		\$383.70	1st Semester Mileage, Elementa	02/06/2017
51636	PAPER	Printed	94336	Missy Bozung		\$19.94	Conference Mileage	02/06/2017
51637	PAPER	Printed	92493	Paula Dykstra		\$311.02	7/16 - 1/17 Cell/Mileage Reimb	02/06/2017
51638	PAPER	Printed	31049	Postma, Beth		\$49.50	1/17 Cell/Mileage Reimbursemen	02/06/2017
51639	PAPER	Printed	103480	PowerSchool Group LLC		\$11,838.40	16/17 Contract	02/06/2017
51640	PAPER	Printed	94061	Robyn Russell		\$14.95	Classroom Supplies	02/06/2017
51641	PAPER	Printed	102577	Susan Faulk		\$48.25	PEP Snacks - Title III, PEP Su	02/06/2017
51642	PAPER	Printed	94929	Terri Ricketson		\$219.82	1/17 Cell/Mileage Reimbursemen	02/06/2017
51643	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	02/10/2017
51644	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	02/10/2017
51645	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	02/10/2017
51646	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,627.66	Payroll - Net Payroll Payable	02/10/2017
51647	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	02/10/2017
51648	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	02/10/2017
51649	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	02/10/2017
51650	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	02/10/2017
51651	PAPER	Printed	106049	Southside Storage		\$3,359.00	Storage - Contracted Service	02/07/2017
51652	PAPER	Printed	118	Kelloggsville PS-Payro		\$20,500.57	Payroll - Net Payroll Payable	02/10/2017
51653	PAPER	Printed	118	Kelloggsville PS-Payro		\$28,781.96	Payroll - Net Payroll Payable	02/10/2017
51654	PAPER	Printed	1010	A. B. Dick Products of		\$9,725.32	1/17-6/17 Contracted Service,	02/08/2017
51655	PAPER	Printed	93162	Bradley's Ace Hardware		\$272.90	1/17 Suilding Supplies	02/08/2017
51656	PAPER	Printed	91392	Central Interconnect		\$165.00	Contracted Service	02/08/2017
51657	PAPER	Printed	101055	Central Michigan Paper		\$1,112.90	West Copy Paper	02/08/2017
51658	PAPER	Printed	5120	City of Kentwood - Uti		\$1,641.29	Water/Sewer 4th Qt	02/08/2017
51659	PAPER	Printed	105444	Cochrane Supply		\$1,342.35	MS Contracted Service	02/08/2017
51660	PAPER	Printed	105968	Deluxe Corporation		\$218.17	Deposit Tickets	02/08/2017
51661	PAPER	Printed	7080	Dew-El Corp		\$18.00	Bldg Supply	02/08/2017
51662	PAPER	Printed	11070	Fuel Management System		\$594.10	1/31/17 Fuel	02/08/2017
51663	PAPER	Printed	93161	Godwin Plumbing		\$176.05	1/17 Supplies	02/08/2017
51664	PAPER	Printed	45000	Grainger, W. W. Inc.		\$739.26	1/17 Supplies	02/08/2017
51665	PAPER	Printed	104519	Hurst Mechanical		\$1,120.54	HS Contracted Service	02/08/2017
51666	PAPER	Printed	105032	Integrity Business Sol		\$98.23	CO & Library Supplies	02/08/2017
51667	PAPER	Printed	21020	Kelloggsville Food Ser		\$48.00	BOE Supplies	02/08/2017
51668	PAPER	Printed	105398	Kelloggsville Public S		\$1,181.95	MESSA Claims Tax	02/08/2017
51669	PAPER	Printed	21070	Kentwood Public School		\$686.00	Bus Maintenance 9/16	02/08/2017
51670	PAPER	Printed	106029	KleenSlate		\$976.00	MS Supplies	02/08/2017
51671	PAPER	Printed	93418	Kss Enterprises		\$649.96	1/17 Supplies	02/08/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51672	PAPER	Printed	25050	Meekhof Tire Sales & S		\$266.00	1/17 Bus Maintenance	02/08/2017
51673	PAPER	Printed	103071	Merle Boes INC		\$3,772.26	1/17 Bus Fuel	02/08/2017
51674	PAPER	Printed	25090	MESSA*		\$122,172.52	2/17 Health	02/08/2017
51675	PAPER	Printed	27041	Norbert's Glass & Mirr		\$36.01	1/17 Bldg Supplies	02/08/2017
51676	PAPER	Printed	91155	O'Connor Rice		\$80.00	Board Picture	02/08/2017
51677	PAPER	Printed	29100	Overhead Door Co. of G		\$519.53	1/17 Contracted Service	02/08/2017
51678	PAPER	Printed	102858	Priority Health		\$21,731.47	2/17 Health	02/08/2017
51679	PAPER	Printed	94129	Quick Printing Co		\$113.52	Data Folders - West	02/08/2017
51680	PAPER	Printed	35133	Ryan's Sewer Cleaning		\$760.00	East/West Contracted Service	02/08/2017
51681	PAPER	Printed	105409	School Outfitters		\$297.76	HS/MS Supplies	02/08/2017
51682	PAPER	Printed	43010	School Specialty In, V		\$76.33	HS Supplies, SE Supplies	02/08/2017
51683	PAPER	Printed	100304	Set-Seg*		\$15,102.71	2/17 Dental	02/08/2017
51684	PAPER	Printed	106050	Tenurgy		\$1,324.24	Contracted Service 1/17	02/08/2017
51685	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,816.14	2/17 Life, 2/17 LTD	02/08/2017
51686	PAPER	Printed	105480	West Michigan Internat		\$803.22	Bus Maintenance	02/08/2017
51687	PAPER	Printed	102040	Advance Auto Parts		\$131.31	1/17 Supplies	02/13/2017
51688	PAPER	Printed	94784	Cintas Corporation		\$440.56	1/17 Contracted Service	02/13/2017
51689	PAPER	Printed	7080	Dew-El Corp		\$48.00	HS Supplies	02/13/2017
51690	PAPER	Printed	105460	Ethan Cunningham		\$150.00	Trainer Coverage 2/2/17	02/13/2017
51691	PAPER	Printed	105410	Follett School Solutio		\$16,984.57	Additional Books - Replacement	02/13/2017
51692	PAPER	Printed	106054	Gabriela Kalis		\$40.09	Art Show Supplies	02/13/2017
51693	PAPER	Printed	91720	Heidi Wickstrom		\$33.35	MS Classroom Supplies	02/13/2017
51694	PAPER	Printed	95110	Hoekstra Transportatio		\$240.81	Bus Maintenance	02/13/2017
51695	PAPER	Printed	104768	Jamie Young		\$1,258.75	12/16 - 2/17 Trainer Coverage	02/13/2017
51696	PAPER	Printed	91502	Kelly Kievit		\$182.83	MS Science Supplies	02/13/2017
51697	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$28,967.21	1/17 Itinerants	02/13/2017
51698	PAPER	Printed	102808	Mi Schools Energy Coop		\$18,776.67	1/17 Electric	02/13/2017
51699	PAPER	Printed	100909	Nevco Scoreboard Compa		\$38.77	1/17 Building Supplies	02/13/2017
51700	PAPER	Printed	95191	Nicole Perez		\$33.17	HS Supplies	02/13/2017
51701	PAPER	Printed	104839	Trevis Trevino		\$662.50	Trainer Coverage 1/17	02/13/2017
51702	PAPER	VOID	105152	Aimee Stevens		-voided-	11/16 - 1/17 Mileage	02/13/2017
51703	PAPER	Printed	103165	Arrowaste Inc.		\$2,598.14	1/17 Trash	02/13/2017
51704	PAPER	Printed	5159	Communications Special		\$300.00	Contracted Service	02/13/2017
51705	PAPER	Printed	7060	DEMCO		\$96.92	Library Supplies	02/13/2017
51706	PAPER	Printed	9040	Engineered Protection		\$228.00	3/17-5/17 Contracted Service	02/13/2017
51707	PAPER	Printed	105346	Frontline Technologies		\$2,623.50	Annual Fee 2017	02/13/2017
51708	PAPER	Printed	105032	Integrity Business Sol		\$169.35	Warehouse Supplies	02/13/2017
51709	PAPER	Printed	21055	Kent Isd, Professional		\$50.00	3/8/17 Symposium Fee - T. Sava	02/13/2017
51710	PAPER	VOID	103661	Kristin Nickelson		-voided-	CDL Reimbursement, MAPT Confer	02/13/2017
51711	PAPER	Printed	105881	Odysseyware		\$7,350.00	Additional Licenses	02/13/2017
51712	PAPER	Printed	43010	School Specialty In, V		\$144.78	MS Supplies, HS Supplies	02/13/2017
51713	PAPER	Printed	105131	Scott Angebrandt		\$717.48	1/3-2/2 Mileage - Homebound	02/13/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51714	PAPER	Printed	94584	Spectrum Health Occup.		\$62.00	DOT - S. Nelson	02/13/2017
51715	PAPER	Printed	102577	Susan Faulk		\$110.36	Classroom Supplies, PEP Suppli	02/13/2017
51716	PAPER	Printed	103277	TDS		\$2,542.58	2/17 Internet, 2/17 Phone	02/13/2017
51717	PAPER	Printed	106048	Twocanoes Software, In		\$199.00	License Fee	02/13/2017
51718	PAPER	Printed	105656	Apple Textbooks		\$2,019.89	HS Books	02/14/2017
51719	PAPER	Printed	94685	Eric Schilthuis.		\$129.00	Vision Reimbursement - Alyssa	02/14/2017
51720	PAPER	Printed	91532	Keith Caterino		\$95.00	Vision Reimbursement - Kris 1/	02/14/2017
51721	PAPER	Printed	21020	Kelloggsville Food Ser		\$312.50	PD Breakfast 2/3/17	02/14/2017
51722	PAPER	Printed	101857	Linda Boot		\$9.28	Meal Reimbursement 1/17	02/14/2017
51723	PAPER	Printed	5090	Meyer Music & Christia		\$731.43	Band Supplies, Band Supply, Eq	02/14/2017
51724	PAPER	Printed	105566	Monica Martinez		\$6.35	Meal Reimbursement 1/17	02/14/2017
51725	PAPER	Printed	103270	Pat Wood		\$45.99	Meal Reimbursement 1/17	02/14/2017
51726	PAPER	Printed	92493	Paula Dykstra		\$288.16	2/17 Reimbursements	02/14/2017
51727	PAPER	Printed	105178	Printing Productions I		\$45.00	Business Cards	02/14/2017
51728	PAPER	Printed	101575	Russ Hoorn		\$255.30	7/16-1/17 Reimbursements	02/14/2017
51729	PAPER	Printed	105979	Sally Ireland		\$6.36	Meal Reimbursement 1/17	02/14/2017
51730	PAPER	Printed	43010	School Specialty In, V		\$188.27	SE Supplies, West Supplies	02/14/2017
51731	PAPER	Printed	105553	Susan Wallace		\$5.49	Meal Reimbursement 1/17	02/14/2017
51732	PAPER	Printed	102719	Teresa DeBoer		\$211.98	East Supplies	02/14/2017
51733	PAPER	Printed	105401	Todd Mclain		\$11.61	Meal Reimbursement 1/17	02/14/2017
51734	PAPER	Printed	105689	ACT Investments		\$28,084.00	Counseling Programs	02/15/2017
51735	PAPER	Printed	105924	MNA		\$329.00	Conference - E. Schilthuis	02/15/2017
51736	PAPER	Printed	102382	MSBO		\$280.00	2017 Conference - S. Wright	02/15/2017
51737	PAPER	Printed	102577	Susan Faulk		\$189.98	Vision Reimbursement 2/10/17	02/15/2017
51738	PAPER	Printed	106055	Luke Ellison		\$210.00	Pianist 1/15 - 2/4	02/15/2017
51739	PAPER	Printed	105978	Lindsey Le		\$35.00	Vision Reimbursement - Nathan	02/16/2017
51740	PAPER	Printed	94498	MASB		\$95.00	CBA Class - M. Groters	02/16/2017
51741	PAPER	Printed	105978	Lindsey Le		\$195.00	Vision Reimbursement 1/16/17	02/16/2017
51742	PAPER	Printed	105830	McFalone Consulting LL		\$1,000.00	2/28 Training	02/17/2017
51743	PAPER	Printed	102655	Catholic Central High		\$285.00	MHSAA Tournament Fees	02/17/2017
51744	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	02/24/2017
51745	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	02/24/2017
51746	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	02/24/2017
51747	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,715.18	Payroll - Net Payroll Payable	02/24/2017
51748	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	02/24/2017
51749	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	02/24/2017
51750	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	02/24/2017
51751	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	02/24/2017
51752	PAPER	Printed	118	Kelloggsville PS-Payro		\$5,473.52	Payroll - Net Payroll Payable	02/24/2017
51753	PAPER	Printed	101945	Jennifer Sadler		\$199.00	Vision Reimbursement 2/17/17	02/22/2017
51754	PAPER	Printed	102982	Patti Bowne		\$272.00	Vision Reimbursement - Brian 2	02/22/2017
51755	PAPER	Printed	105398	Kelloggsville Public S		\$1,181.95	MESSA Claims Tax	02/22/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51756	PAPER	Printed	31050	Postmaster, Us Post Of		\$1,786.00	District Stamps 2/23/17	02/22/2017
51757	PAPER	Printed	103037	Western MI University		\$55.83	Balance Due - T. Ricketson	02/22/2017
51758	PAPER	Printed	102348	Kentwood Police Depart		\$29.88	Fingerprints - S. Ergang	02/22/2017
51759	PAPER	Printed	94216	Bruce Foster		\$254.25	1/17 Mileage, 2/17 Cell, State	02/23/2017
51760	PAPER	Printed	91046	Don Galster		\$459.00	Football Coaches Clinic	02/23/2017
51761	PAPER	Printed	105933	Donn Scott		\$419.03	Conference Reimbursement	02/23/2017
51762	PAPER	Printed	106059	Frontier Truck Parts		\$650.00	Bus Maintenance	02/23/2017
51763	PAPER	Printed	13040	Godwin Heights Public		\$196.95	Tournament Expenses, Wrestling	02/23/2017
51764	PAPER	Printed	103239	Hungerford Nichols		\$1,254.50	Contracted Service	02/23/2017
51765	PAPER	Printed	105032	Integrity Business Sol		\$399.96	Lanyards - MS	02/23/2017
51766	PAPER	Printed	104292	J & J Snowplowing LLC		\$4,913.50	1/17 Snow Removal	02/23/2017
51767	PAPER	Printed	90254	Jeff Owen		\$55.00	Wrestling Official	02/23/2017
51768	PAPER	Printed	105828	Jostens Accounts Recei		\$14.00	Graduation Supplies	02/23/2017
51769	PAPER	Printed	102682	Kent Education Foundat		\$105.00	2/20/17 KIASB Dinner	02/23/2017
51770	PAPER	Printed	102586	Kent Isd Transportatio		\$45,754.16	11/16 Region 3 Transportation	02/23/2017
51771	PAPER	Printed	106060	Lynette Robinson		\$690.84	Art Supplies	02/23/2017
51772	PAPER	Printed	94498	MASB		\$180.00	BOE Classes	02/23/2017
51773	PAPER	Printed	94388	Mspra		\$125.00	Membership - L. Martin	02/23/2017
51774	PAPER	Printed	104940	MSVMA *		\$110.00	Festival	02/23/2017
51775	PAPER	Printed	92493	Paula Dykstra		\$48.76	2/17 Cell/mileage	02/23/2017
51776	PAPER	Printed	100272	Personnel Concepts Lim		\$65.35	Posters	02/23/2017
51777	PAPER	Printed	105775	Public Financial Manag		\$1,000.00	2016 Annual Disclosure	02/23/2017
51778	PAPER	Printed	43010	School Specialty In, V		\$339.14	East Supplies, West Supplies,	02/23/2017
51779	PAPER	Printed	37095	Set-Seg Workers Compen		\$3,749.00	4th Quarter 16-17	02/23/2017
51780	PAPER	Printed	5210	Crescent Electric Supp		\$45.74	Bldg Supplies	02/23/2017
51781	PAPER	Printed	11070	Fuel Management System		\$423.57	2/15/17 Fuel	02/23/2017
51782	PAPER	Printed	105032	Integrity Business Sol		\$45.11	FS/CO Supplies	02/23/2017
51783	PAPER	Printed	90433	MIEM		\$480.00	Conference - 3 Staff 3/1/17	02/23/2017
51784	PAPER	Printed	106062	Nathan Masterson		\$100.00	Adjudicated Clinic - HS Choirs	02/23/2017
51785	PAPER	Printed	31050	Postmaster, Us Post Of		\$400.00	Bulk Mail Permit #174	02/23/2017
51786	PAPER	Printed	105760	MSU Model UN		\$330.00	Registration 2017 - ReIssue	02/24/2017
51787	PAPER	Printed	502	Alumni Scholarship Fun		\$112.00	Alumni Scholarship, Alumni Sch	02/27/2017
51788	PAPER	Printed	115	Grand Rapids City Trea		\$1,019.74	Payroll - Local Tax Payable, P	02/27/2017
51789	PAPER	Printed	101977	Kelloggsville Educatio		\$110.00	Kelloggsville Ed. Foundation,	02/27/2017
51790	PAPER	Printed	106	Kelloggsville PS Benef		\$26,636.10	Kelloggsville PS-Medical-Benef	02/27/2017
51791	PAPER	Printed	110	Kelloggsville Pub. Sch		\$433.34	HSA Contributions-PH-K1	02/27/2017
51792	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	02/27/2017
51793	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	02/27/2017
51794	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$80.68	VISION-1, VISION-1	02/27/2017
51795	PAPER	Printed	104	Mefsa		\$85.65	Mefsa Life	02/27/2017
51796	PAPER	Printed	602	Messa		\$175.90	Messa-Optional	02/27/2017
51797	PAPER	Printed	600	Set*		\$460.06	Set Dental, Set Dental	02/27/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51798	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$64.00	1/17 Contracted Service	02/27/2017
51799	PAPER	Printed	103041	Kent County Treasurer		\$934.60	934.60	02/27/2017
51800	PAPER	Printed	94024	Menards		\$188.18	Bldg Supplies	02/27/2017
51801	PAPER	Printed	25169	Miller, Johnson, Snell		\$175.00	1/17 Contracted Service	02/27/2017
51802	PAPER	Printed	105298	Verizon Wireless*		\$164.81	1/17 Phone	02/27/2017
51803	PAPER	Printed	94669	Bradley Brunet		\$170.00	Official Assigning	02/27/2017
51804	PAPER	Printed	93518	Buist Electric		\$209.00	Contracted Service 1/17	02/27/2017
51805	PAPER	Printed	95011	Caledonia High School		\$100.00	Comp Cheer Invitational	02/27/2017
51806	PAPER	Printed	101055	Central Michigan Paper		\$1,410.20	MS Copy Paper	02/27/2017
51807	PAPER	Printed	101249	Comcast		\$2,500.00	2/17 Internet	02/27/2017
51808	PAPER	Printed	90086	Comstock Park Public S		\$85.00	Comp Cheer Invitational	02/27/2017
51809	PAPER	Printed	101215	The Court House		\$800.00	Gym Rental	02/27/2017
51810	PAPER	Printed	11035	Flinn Scientific Inc		\$388.28	MS Supplies	02/27/2017
51811	PAPER	Printed	101662	Fruitport High School		\$175.00	Wrestling Tournament 1/14/17	02/27/2017
51812	PAPER	Printed	105032	Integrity Business Sol		\$211.47	Transportation Supplies	02/27/2017
51813	PAPER	Printed	101470	J.W. Pepper		\$115.96	Choir Supplies, HS Band Suppli	02/27/2017
51814	PAPER	Printed	19060	Trophy House		\$438.81	Wrestling Gear, Wrestling Gear	02/27/2017
51815	PAPER	Printed	106029	KleenSlate		\$488.32	MS Supplies	02/27/2017
51816	PAPER	Printed	100728	Laurie Deering		\$180.00	Parent Night Flowers	02/27/2017
51817	PAPER	Printed	95130	Merl's Towing Service		\$525.00	Bus Repairs, Bus Repairs	02/27/2017
51818	PAPER	Printed	103087	Reeths Puffer High Sch		\$150.00	Bowling Tournament 2/4/17	02/27/2017
51819	PAPER	Printed	43010	School Specialty In, V		\$360.68	HS Classroom Supplies, MS Clas	02/27/2017
51820	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$101.61	Bldg Supplies 2/17	02/27/2017
51821	PAPER	Printed	43041	Varsity Spirit Fashion		\$4,728.50	Comp Cheer Uniforms	02/27/2017
51822	PAPER	Printed	106064	Baymont Inn & Suites D		\$560.70	Hotel - Wrestling State Finals	02/28/2017
51823	PAPER	Printed	103577	Brandon Branch		\$336.00	Wrestling State Finals - Meals	02/28/2017
51824	PAPER	Printed	103919	Drury Inn & Suites		\$676.22	Hotel - Wrestling State Finals	02/28/2017
51825	PAPER	Printed	104902	Terry Metzner		\$480.00	Bowling State Finals - Meals	02/28/2017
51826	PAPER	Printed	94238	Samuel Wright		\$144.22	2/17 Cell/Mileage Reimbursemen	03/02/2017
51827	PAPER	Printed	94987	Kathie Burke		\$281.00	Vision Reimbursement - William	03/02/2017
51828	PAPER	Printed	94498	MASB		\$90.00	BOE Class - M. Grooters	03/02/2017
51829	PAPER	Printed	106004	Alejandra Vlietstra		\$113.49	2nd MP Mileage	03/03/2017
51830	PAPER	Printed	94685	Eric Schilthuis.		\$288.60	2/17 Conference Mileage, West	03/03/2017
51831	PAPER	Printed	93624	Lori Martin		\$79.59	2/17 Cell/Mileage Reimbursemen	03/03/2017
51832	PAPER	Printed	102257	Marie Groters		\$779.27	Conference Mileage Reimburseme	03/03/2017
51833	PAPER	Printed	25090	MESSA*		\$123,771.76	3/17 Health	03/03/2017
51834	PAPER	Printed	31049	Postma, Beth		\$49.93	2/17 Cell/Mileage Reimbursemen	03/03/2017
51835	PAPER	Printed	102858	Priority Health		\$22,909.14	3/17 Health	03/03/2017
51836	PAPER	Printed	100304	Set-Seg*		\$15,012.13	3/17 Dental	03/03/2017
51837	PAPER	Printed	94929	Terri Ricketson		\$56.20	2/17 Cell/Mileage Reimbursemen	03/03/2017
51838	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,892.26	3/17 Life, 3/17 LTD	03/03/2017
51839	PAPER	Printed	103037	Western MI University		\$1,928.45	Tuition - K. Simmons	03/03/2017

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51840	PAPER	Printed	105483	Consumers Energy Payme		\$2,564.57	1/17 Electric, 2017 Land Lease	03/03/2017
51841	PAPER	Printed	100161	DTE Energy		\$1,408.98	KECLC Heat 1/17	03/03/2017
51842	PAPER	Printed	104307	GVSU - AWRI		\$500.00	HS Science Field Trip	03/03/2017
51843	PAPER	Printed	105032	Integrity Business Sol		\$159.84	East Supplies	03/03/2017
51844	PAPER	Printed	23014	James Lafler		\$41.28	Supply Reimbursement	03/03/2017
51845	PAPER	Printed	101613	PCMG - Remit		\$378.44	MS/SE Supplies	03/03/2017
51846	PAPER	Printed	104843	Peppino's Sports Grill		\$50.00	HS Activities	03/03/2017
51847	PAPER	Printed	43010	School Specialty In, V		\$251.77	SE Supplies, East Supplies	03/03/2017
51848	PAPER	Printed	103042	Shred It		\$1,470.17	CO/KECLC/District Recycle	03/03/2017
51849	PAPER	Printed	103011	Synchrony Bank/Amazon		\$1,078.15	1/17 Classroom Supplies	03/03/2017
51850	PAPER	Printed	39090	Thrun Law Firm, P.C.		\$73.50	2/17 Contracted Service	03/03/2017
51851	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$20.00	Contracted Service 2/17	03/06/2017
51852	PAPER	Printed	94694	Adco Specialties		\$81.00	Bus Jacket	03/06/2017
51853	PAPER	Printed	93628	Amy Raczynski		\$289.00	Vision Reimbursement - Magda 2	03/06/2017
51854	PAPER	Printed	93162	Bradley's Ace Hardware		\$248.41	2/17 Bldg Supplies	03/06/2017
51855	PAPER	Printed	105958	Carrie Zeigler		\$179.00	Vision Reimbursement 2/27/17	03/06/2017
51856	PAPER	Printed	5100	Cig Jan Products Ltd.		\$195.00	Bldg Supplies 2/17	03/06/2017
51857	PAPER	Printed	105444	Cochrane Supply		\$1,118.63	Bldg Supplies 2/17	03/06/2017
51858	PAPER	Printed	5159	Communications Special		\$300.00	Bus Phones 3/17	03/06/2017
51859	PAPER	Printed	106069	The Diatribe Inc		\$600.00	ELA Workshops - HS	03/06/2017
51860	PAPER	Printed	93482	Floor Care Concepts		\$348.31	Bldg Supplies 2/17	03/06/2017
51861	PAPER	Printed	11070	Fuel Management System		\$258.88	District Fuel 2/28/17	03/06/2017
51862	PAPER	Printed	94554	Gopher Sports		\$87.69	PE Supplies - West	03/06/2017
51863	PAPER	Printed	45000	Grainger, W. W. Inc.		\$524.51	Bldg. Supplies 2/17	03/06/2017
51864	PAPER	Printed	95237	Home Depot		\$261.96	2/17 Bldg Supplies	03/06/2017
51865	PAPER	Printed	105032	Integrity Business Sol		\$269.90	MS Office Supplies	03/06/2017
51866	PAPER	Printed	102586	Kent Isd Transportatio		\$37,855.83	12/16 Region III	03/06/2017
51867	PAPER	Printed	94226	Kentwood Rental Inc.		\$24.00	Rental	03/06/2017
51868	PAPER	Printed	93418	Kss Enterprises		\$4,602.97	Bldg Supplies	03/06/2017
51869	PAPER	Printed	39050	Light Bulb Co, the		\$131.04	Bldg Supplies	03/06/2017
51870	PAPER	VOID	94024	Menards		-voided-	2/17 Bldg Supplies	03/06/2017
51871	PAPER	Printed	43030	Nichols Paper & Supply		\$2,988.22	2/17 Bldg Supplies	03/06/2017
51872	PAPER	Printed	29100	Overhead Door Co. of G		\$234.51	Contracted Service	03/06/2017
51873	PAPER	Printed	102466	R. L. Deppmann Co.*		\$310.95	Bldg Supplies	03/06/2017
51874	PAPER	Printed	35133	Ryan's Sewer Cleaning		\$275.00	MS - Contracted Service	03/06/2017
51875	PAPER	Printed	37099	Shiffler Equip Sales		\$356.90	Grounds Equipment Maint., Grou	03/06/2017
51876	PAPER	Printed	101918	Triple R Consultants		\$370.00	Contracted Service	03/06/2017
51877	PAPER	Printed	101054	Weather Shield		\$939.68	East - Roof Repair, Roof Repai	03/06/2017
51878	PAPER	VOID	103079	Jets Pizza		-voided-	KECLC Parent Event	03/07/2017
51879	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	03/10/2017
51880	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	03/10/2017
51881	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	03/10/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51882	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,462.25	Payroll - Net Payroll Payable	03/10/2017
51883	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	03/10/2017
51884	PAPER	Printed	111	Michigan St Disburseme		\$734.00	Mich St Disb Unit-912863759	03/10/2017
51885	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	03/10/2017
51886	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	03/10/2017
51887	PAPER	Printed	94498	MASB		\$90.00	CBA Workshop - J. Ward	03/08/2017
51888	PAPER	Printed	91640	Sue Marsh		\$139.92	Vision Reimbursement 2/25/17	03/08/2017
51889	PAPER	Printed	102384	Tina Brown		\$185.00	Vision Reimbursement - Alexand	03/08/2017
51890	PAPER	Printed	118	Kelloggsville PS-Payro		\$1,221.81	Payroll - Net Payroll Payable	03/10/2017
51891	PAPER	Printed	103568	Grandville Trailer		\$1,173.48	Vehicle Repair	03/13/2017
51892	PAPER	Printed	105398	Kelloggsville Public S		\$1,147.58	MESSA Claims Tax	03/13/2017
51893	PAPER	Printed	92105	Cindy Prentler		\$70.00	Vision Reimbursement - Laura 3	03/13/2017
51894	PAPER	Printed	106072	Michel Padilla		\$157.12	Vision Reimbursement - Christi	03/13/2017
51895	PAPER	Printed	105174	Childs 1st Publication		\$55.09	SpEd Supplies - West	03/14/2017
51896	PAPER	Printed	5120	City of Kentwood - Uti		\$1,699.56	Water/sewer 1st Quarter	03/14/2017
51897	PAPER	Printed	105895	City Of Wyoming - Tax		\$487.21	KECLC Sewer/Water	03/14/2017
51898	PAPER	Printed	101249	Comcast		\$2,500.00	3/17 Internet	03/14/2017
51899	PAPER	Printed	105483	Consumers Energy Payme		\$2,207.65	2/17 Electric	03/14/2017
51900	PAPER	Printed	100161	DTE Energy		\$17,574.64	2/17 Gas	03/14/2017
51901	PAPER	Printed	94021	Follett		\$337.75	East Library Books	03/14/2017
51902	PAPER	Printed	105410	Follett School Solutio		\$877.25	West Library Books	03/14/2017
51903	PAPER	Printed	101470	J.W. Pepper		\$253.47	Band Supply - HS, Choir Supply	03/14/2017
51904	PAPER	Printed	102442	James Alston		\$150.97	1/17-3/17 Cell/Mileage	03/14/2017
51905	PAPER	Printed	90254	Jeff Owen		\$132.65	Art Show Supplies	03/14/2017
51906	PAPER	Printed	95115	Kent Communications		\$956.14	Preschool Mailing	03/14/2017
51907	PAPER	Printed	93975	Kone Inc. Elevators		\$297.58	Contracted Service 3/17-5/17	03/14/2017
51908	PAPER	Printed	106055	Luke Ellison		\$180.00	Choir Accompanist 2/6-2/16	03/14/2017
51909	PAPER	Printed	94024	Menards		\$417.57	2/17 Bldg Supplies - Reissue	03/14/2017
51910	PAPER	Printed	25169	Miller, Johnson, Snell		\$2,030.00	Contracted Service 2/17	03/14/2017
51911	PAPER	Printed	103655	MSVMA Office		\$195.00	State Festival Entry Fee	03/14/2017
51912	PAPER	Printed	95136	Ncs Pearson		\$478.06	SpEd Supplies	03/14/2017
51913	PAPER	Printed	104843	Peppino's Sports Grill		\$30.00	HS Student Mtg	03/14/2017
51914	PAPER	Printed	90434	PSAT/NMSQT		\$1,287.00	Fall 2016 - HS	03/14/2017
51915	PAPER	Printed	90434	PSAT/NMSQT		\$257.00	54th Street Fall 2016	03/14/2017
51916	PAPER	Printed	94129	Quick Printing Co		\$49.28	Postcards	03/14/2017
51917	PAPER	Printed	94968	Spartan Stores, LLC.		\$229.57	District Newsletter	03/14/2017
51918	PAPER	Printed	102040	Advance Auto Parts		\$66.96	2/17 Vehicle Supplies	03/14/2017
51919	PAPER	Printed	106036	Ashley DeVries		\$61.39	Art Supplies - East	03/14/2017
51920	PAPER	Printed	105949	CLC Network		\$910.00	SJV PD	03/14/2017
51921	PAPER	Printed	105483	Consumers Energy Payme		\$20.52	2/17 Elec - CO	03/14/2017
51922	PAPER	Printed	100161	DTE Energy		\$33,037.15	2/17 Gas - Additional	03/14/2017
51923	PAPER	Printed	94685	Eric Schilthuis.		\$211.98	West Supply Reimbursement	03/14/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51924	PAPER	Printed	90680	Grand Rapids Comm Coll		\$8,928.00	2017 Winter Semester	03/14/2017
51925	PAPER	Printed	105032	Integrity Business Sol		\$17.04	MS Supplies	03/14/2017
51926	PAPER	Printed	21020	Kelloggsville Food Ser		\$210.00	Parent Involvement Activities	03/14/2017
51927	PAPER	Printed	21070	Kentwood Public School		\$15,129.22	10/16-11/16 Bus Maintenance	03/14/2017
51928	PAPER	Printed	103661	Kristin Nickelson		\$660.48	CDL Reimbursement, Reissue MAP	03/14/2017
51929	PAPER	Printed	103071	Merle Boes INC		\$3,593.70	2/17 Bus Fuel	03/14/2017
51930	PAPER	Printed	102808	Mi Schools Energy Coop		\$21,626.77	2/17 District Elec	03/14/2017
51931	PAPER	Printed	102382	MSBO		\$620.00	Workshop - T. Ricketson, Conf.	03/14/2017
51932	PAPER	Printed	100909	Nevco Scoreboard Compa		\$38.79	Bldg Supplies	03/14/2017
51933	PAPER	Printed	103270	Pat Wood		\$54.30	2/17 Meal Reimbursement	03/14/2017
51934	PAPER	Printed	106073	Pressures On Power Spr		\$180.00	Contracted Service - Buses	03/14/2017
51935	PAPER	Printed	102594	Roger Hindenach		\$6.88	2/17 Meal Reimbursement	03/14/2017
51936	PAPER	Printed	105131	Scott Angebrandt		\$832.20	Hombound Tutor 2/7-3/10	03/14/2017
51937	PAPER	Printed	102577	Susan Faulk		\$98.94	EL Snacks - Title III, PEP Sup	03/14/2017
51938	PAPER	Printed	105553	Susan Wallace		\$24.49	2/17 Meal Reimbursement	03/14/2017
51939	PAPER	Printed	103277	TDS		\$880.00	Internet 3/17	03/14/2017
51940	PAPER	Printed	106050	Tenurgy		\$962.97	Contracted Service	03/14/2017
51941	PAPER	Printed	105401	Todd Mclain		\$9.26	2/17 Meal Reimbursement	03/14/2017
51942	PAPER	Printed	103728	Virginia Tummelson		\$270.00	1/17 - 3/17 Phone/Mileage	03/14/2017
51943	PAPER	Printed	92504	Alan Thompson		\$300.00	Model UN Expenses	03/14/2017
51944	PAPER	Printed	103165	Arrowaste Inc.		\$1,980.45	3/17 Trash	03/14/2017
51945	PAPER	Printed	101201	Berger Chevrolet		\$19.95	Vehicle Maintenance	03/14/2017
51946	PAPER	Printed	94784	Cintas Corporation		\$440.56	Contracted Service 2/17	03/14/2017
51947	PAPER	Printed	93161	Godwin Plumbing		\$72.46	2/17 Supplies	03/14/2017
51948	PAPER	Printed	105032	Integrity Business Sol		\$5.24	Bus Garage Supplies	03/14/2017
51949	PAPER	Printed	102442	James Alston		\$124.92	MS Office Supplies	03/14/2017
51950	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$27,780.47	2/17 Itinerants	03/14/2017
51951	PAPER	VOID	102072	Kimberlee Stevens		-voided-	2 MP Mileage	03/14/2017
51952	PAPER	Printed	95130	Merl's Towing Service		\$210.00	Contracted Service 3/1/17	03/14/2017
51953	PAPER	Printed	106074	O'Reilly Auto Parts		\$90.37	2/17 Vehicle Maintenance	03/14/2017
51954	PAPER	Printed	106028	Pomp's Tire Service		\$325.88	Equipement Repair	03/14/2017
51955	PAPER	Printed	43010	School Specialty In, V		\$32.94	HS Classroom Supplies	03/14/2017
51956	PAPER	Printed	103277	TDS		\$1,651.06	2/17 District Phones	03/14/2017
51957	PAPER	Printed	90564	Gail Dunneback		\$203.00	Vision Reimbursement - Dayna 2	03/15/2017
51958	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	2/17 Cell Reimbursement	03/15/2017
51959	PAPER	Printed	21011	Kazmierski, Kerri		\$163.00	Vision Reimbursement - Austin	03/15/2017
51960	PAPER	Printed	93624	Lori Martin		\$215.52	Petty Cash Reimbursement	03/17/2017
51961	PAPER	Printed	94498	MASB		\$90.00	CBA Workshop - D. Scott 3/25/1	03/17/2017
51962	PAPER	Printed	102072	Kimberlee Stevens		\$302.43	2nd MP Mileage - Reissue	03/20/2017
51963	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	03/24/2017
51964	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	03/24/2017
51965	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	03/24/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
51966	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,843.58	Payroll - Net Payroll Payable	03/24/2017
51967	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	03/24/2017
51968	PAPER	Printed	111	Michigan St Disburseme		\$734.00	Mich St Disb Unit-912863759	03/24/2017
51969	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	03/24/2017
51970	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	03/24/2017
51971	PAPER	Printed	118	Kelloggsville PS-Payro		\$36,664.13	Payroll - Net Payroll Payable	03/24/2017
51972	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$67.50	Contracted Service 1/23/17	03/22/2017
51973	PAPER	Printed	92504	Alan Thompson		\$60.00	Vision Reimbursement - Breanna	03/22/2017
51974	PAPER	Printed	94885	Bethany Hardy		\$9.16	HS Supplies	03/22/2017
51975	PAPER	Printed	104309	Bob Stewart		\$1,352.00	Winter Event Worker 2017	03/22/2017
51976	PAPER	Printed	104887	Carmen Moore		\$1,277.00	Winter Event Worker 2017	03/22/2017
51977	PAPER	Printed	101055	Central Michigan Paper		\$630.00	East Copy Paper	03/22/2017
51978	PAPER	Printed	2218	Coca Cola Bottling Co.		\$327.78	CO Beverages	03/22/2017
51979	PAPER	Printed	106076	El Informador		\$440.00	Advertising	03/22/2017
51980	PAPER	Printed	106075	The Excel Group		\$1,068.00	Title 1 Parent Night - MS	03/22/2017
51981	PAPER	Printed	105887	Five Star Technology S		\$575.00	Staff Evaluations - PD	03/22/2017
51982	PAPER	Printed	101477	Frames Unlimited		\$271.71	BOE Supplies	03/22/2017
51983	PAPER	Printed	105986	Gage Nickelson		\$30.00	Winter Event Worker 2017	03/22/2017
51984	PAPER	Printed	104530	GBC - ACCO Brands Remi		\$145.20	SE Supplies	03/22/2017
51985	PAPER	Printed	100070	Heidi Jewell		\$75.00	Vision Reimbursement - Caden 2	03/22/2017
51986	PAPER	Printed	95110	Hoekstra Transportatio		\$18.73	Bus Parts	03/22/2017
51987	PAPER	Printed	102442	James Alston		\$231.08	MS Supplies	03/22/2017
51988	PAPER	Printed	19070	Jostens		\$542.27	Diplomas - HS, Diploma - HS	03/22/2017
51989	PAPER	Printed	105398	Kelloggsville Public S		\$1,154.95	MESSA Claims Tax	03/22/2017
51990	PAPER	Printed	21055	Kent Isd, Professional		\$50.00	Literacy Conference	03/22/2017
51991	PAPER	Printed	93624	Lori Martin		\$325.00	Conf. Fee Reimbursement	03/22/2017
51992	PAPER	Printed	94888	Mary K Hostein		\$385.00	Winter Event Worker 2017	03/22/2017
51993	PAPER	Printed	92284	Mhsaa		\$60.00	CAP - 1 4/9/17 B. Smith	03/22/2017
51994	PAPER	Printed	25169	Miller, Johnson, Snell		\$1,591.25	2/17 Contracted Service	03/22/2017
51995	PAPER	Printed	27000	Nasco		\$175.56	Science Supplies - SE	03/22/2017
51996	PAPER	Printed	100719	The Rapid		\$1,575.00	54th Street - Passes	03/22/2017
51997	PAPER	Printed	100337	Scholastic Inc.		\$12,158.91	East Classroom Books, SE Class	03/22/2017
51998	PAPER	Printed	43010	School Specialty In, V		\$306.62	East Supplies, SE Supplies	03/22/2017
51999	PAPER	Printed	94723	Tammy Savage		\$488.79	1/17 - 3/17 Cell/Mileage	03/22/2017
52000	PAPER	Printed	103692	Tammy Skinner		\$473.13	Vision Reimbursement - Allison	03/22/2017
52001	PAPER	Printed	105480	West Michigan Internat		\$284.24	Bus Maintenance	03/22/2017
52002	PAPER	Printed	94694	Adco Specialties		\$917.16	Marketing Supplies	03/22/2017
52003	PAPER	Printed	105152	Aimee Stevens		\$93.69	11/16 - 1/17 Mileage - Reissue	03/22/2017
52004	PAPER	Printed	105357	Aline Le		\$37.00	Coaches Apparel	03/22/2017
52005	PAPER	Printed	92121	Allendale High School		\$160.00	V. Girls Soccer Tournament	03/22/2017
52006	PAPER	Printed	95401	Angela Weststrate		\$347.47	Close-Up Expenses - 2017	03/22/2017
52007	PAPER	Printed	103577	Brandon Branch		\$61.63	Fuel - School Van	03/22/2017

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52008	PAPER	Printed	106077	Brenda Doren		\$153.70	Wheelchair	03/22/2017
52009	PAPER	Printed	94216	Bruce Foster		\$216.59	2/17 Mileage, Athletic Office	03/22/2017
52010	PAPER	Printed	5120	City of Kentwood		\$1,381.25	Winter Security	03/22/2017
52011	PAPER	Printed	105483	Consumers Energy Payme		\$900.59	KECLC 2/17	03/22/2017
52012	PAPER	Printed	93616	Creative Concepts Plus		\$90.00	Winter Coaches Award	03/22/2017
52013	PAPER	Printed	92821	Drew Lakatos		\$264.74	Close-Up Expenses - 2017	03/22/2017
52014	PAPER	Printed	93105	Eck, Darrell		\$44.98	Mouthguards	03/22/2017
52015	PAPER	Printed	106023	Eidex		\$108.28	Overpayment 2/21/17	03/22/2017
52016	PAPER	Printed	105460	Ethan Cunningham		\$120.00	Trainer Coverage 2/24/17	03/22/2017
52017	PAPER	Printed	11070	Fuel Management System		\$425.60	3/15/17 Fuel	03/22/2017
52018	PAPER	Printed	2097	Gordon Food Service		\$157.13	CO Supplies	03/22/2017
52019	PAPER	Printed	92298	Grand Rapids Public Sc		\$120.00	MS Wrestling Tournament 3/11/1	03/22/2017
52020	PAPER	Printed	105776	GVSU Track & Field		\$400.00	Laker Challenge 3/24	03/22/2017
52021	PAPER	Printed	92088	Hopkins Public Schools		\$102.00	Conf. Bowling Tournament Exp.	03/22/2017
52022	PAPER	Printed	105032	Integrity Business Sol		\$625.89	CO Supplies, Office Supplies/S	03/22/2017
52023	PAPER	Printed	95108	Judy Bergsma		\$122.75	HS Supplies	03/22/2017
52024	PAPER	Printed	21070	Kentwood Public School		\$264.91	Bus Repairs 12/17	03/22/2017
52025	PAPER	Printed	106078	Matthew Weiden		\$174.72	Girls V. Tennis Equipment	03/22/2017
52026	PAPER	Printed	100909	Nevco Scoreboard Compa		\$208.93	Scoreboard Equipment/Service	03/22/2017
52027	PAPER	Printed	95191	Nicole Perez		\$7.42	HS Office Supplies	03/22/2017
52028	PAPER	Printed	94129	Quick Printing Co		\$39.62	Art Event Supplies	03/22/2017
52029	PAPER	Printed	91600	Riddell/All American		\$673.99	Baseballs	03/22/2017
52030	PAPER	Printed	106071	Sanitech Corporation		\$7,419.25	Floor Scrubber	03/22/2017
52031	PAPER	Printed	104058	Secrest Wardle		\$73.65	Contracted Service	03/22/2017
52032	PAPER	Printed	101503	Tennis Connection		\$688.90	Tennis Supplies	03/22/2017
52033	PAPER	Printed	104902	Terry Metzner		\$30.00	Practice Rounds - Bowling	03/22/2017
52034	PAPER	Printed	105298	Verizon Wireless*		\$322.12	2/17 Cell	03/22/2017
52035	PAPER	Printed	105866	WMSOA - Treasurer		\$120.00	Soccer Assigning Officals	03/22/2017
52036	PAPER	Printed	45100	Wyoming Public Schools		\$175.00	V Wrestling Tournament 1/7/17	03/22/2017
52037	PAPER	Printed	102913	David Skinner, Jr		\$360.00	BOE 1st Quarter	03/23/2017
52038	PAPER	Printed	105933	Donn Scott		\$360.00	BOE 1st Quarter	03/23/2017
52039	PAPER	Printed	105872	East Institutes		\$1,775.00	AP Workshops	03/23/2017
52040	PAPER	Printed	106079	Gary Marihugh		\$360.00	BOE 1st Quarter	03/23/2017
52041	PAPER	Printed	90855	Jane Ward		\$280.00	BOE 1st Quarter	03/23/2017
52042	PAPER	Printed	103614	Laura Tanis		\$240.00	BOE 1st Quarter	03/23/2017
52043	PAPER	Printed	102257	Marie Groters		\$360.00	BOE 1st Quarter	03/23/2017
52044	PAPER	Printed	43010	School Specialty In, V		\$63.86	KECLC Office Supplies	03/23/2017
52045	PAPER	Printed	102412	Tim Pomorski		\$280.00	BOE 1st Quarter	03/23/2017
52046	PAPER	Printed	104839	Trevis Trevino		\$456.25	Trainer Coverage 2/21 - 2/17	03/23/2017
52047	PAPER	Printed	101054	Weather Shield		\$502.92	HS - Roof Repair	03/23/2017
52048	PAPER	Printed	102261	Ericka Scott		\$325.00	MPAAA Conference Fee Reimburse	03/27/2017
52049	PAPER	Printed	105895	City Of Wyoming - Tax		\$135.82	Elwell Water/Sewer	03/28/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52050	PAPER	Printed	104843	Peppino's Sports Grill		\$124.99	Title 1 Parent Night - MS	03/28/2017
52051	PAPER	Printed	94216	Bruce Foster		\$58.94	3/17 Cell Reimbursement, Offic	03/29/2017
52052	PAPER	Printed	105788	Jason Jennings		\$120.00	Student Official 4/5 Gr 2017	03/29/2017
52053	PAPER	Printed	105726	Javian Willis		\$120.00	Student Official 4/5 Gr 2017	03/29/2017
52054	PAPER	Printed	93624	Lori Martin		\$178.24	3/17 Cell/Mileage Reimbursemen	03/29/2017
52055	PAPER	Printed	94455	Lynnea Roon		\$266.08	Science Supplies	03/29/2017
52056	PAPER	Printed	31049	Postma, Beth		\$46.91	3/17 Cell/Mileage Reimbursemen	03/29/2017
52057	PAPER	Printed	94929	Terri Ricketson		\$134.50	3/17 Cell/Mileage Reimbursemen	03/29/2017
52058	PAPER	Printed	502	Alumni Scholarship Fun		\$112.00	Alumni Scholarship, Alumni Sch	03/30/2017
52059	PAPER	Printed	115	Grand Rapids City Trea		\$1,018.39	Payroll - Local Tax Payable, P	03/30/2017
52060	PAPER	Printed	101977	Kelloggsville Educatio		\$110.00	Kelloggsville Ed. Foundation,	03/30/2017
52061	PAPER	Printed	106	Kelloggsville PS Benef		\$25,455.26	Kelloggsville PS-Medical-Benef	03/30/2017
52062	PAPER	Printed	110	Kelloggsville Pub. Sch		\$433.34	HSA Contributions-PH-K1	03/30/2017
52063	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	03/30/2017
52064	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	03/30/2017
52065	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$80.68	VISION-1, VISION-1	03/30/2017
52066	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life, Mefsa Life	03/30/2017
52067	PAPER	Printed	602	Messa		\$175.90	Messa-Optional	03/30/2017
52068	PAPER	Printed	600	Set*		\$460.06	Set Dental, Set Dental	03/30/2017
52069	PAPER	Printed	31050	Postmaster, Us Post Of		\$1,862.00	District Stamps 4/10/17	04/10/2017
52070	PAPER	Printed	1010	A. B. Dick Products of		\$1,469.41	1/17-4/17 Copiers, Copiers 1/1	04/10/2017
52071	PAPER	Printed	94078	Airgas-Great Lakes		\$78.00	Bldg Supplies	04/10/2017
52072	PAPER	Printed	100817	Beth Travis		\$160.00	1/17 - 3/17 Cell Reimbursement	04/10/2017
52073	PAPER	Printed	106058	BFG Supply		\$340.07	SE Science Supplies, SE Scienc	04/10/2017
52074	PAPER	Printed	101788	Greg Christensen		\$100.00	District Festival Clinician	04/10/2017
52075	PAPER	Printed	105482	Connie Hull		\$87.16	West - Club Supplies	04/10/2017
52076	PAPER	Printed	106081	David Klein		\$75.00	6th Grade Solo Fest Judge	04/10/2017
52077	PAPER	Printed	7139	Ed Dyer		\$140.82	Golf Supplies	04/10/2017
52078	PAPER	Printed	9040	Engineered Protection		\$198.00	Contracted Service	04/10/2017
52079	PAPER	Printed	95110	Hoekstra Transportatio		\$10.89	Bus Parts	04/10/2017
52080	PAPER	Printed	105032	Integrity Business Sol		\$19.99	Warehouse Office Supplies	04/10/2017
52081	PAPER	Printed	19060	Trophy House		\$1,313.01	Softball Equipment, Softball E	04/10/2017
52082	PAPER	Printed	21020	Kelloggsville Food Ser		\$1,690.00	RFN - 3/8/17	04/10/2017
52083	PAPER	Printed	91182	Kentwood Fun Spot		\$240.00	TEAM 21 - West Field Trip 3/29	04/10/2017
52084	PAPER	Printed	94371	Kevin Gabrielse		\$75.00	6th Grade Solo Fest Judge	04/10/2017
52085	PAPER	Printed	106080	Maureen Ross		\$75.00	6th Grade Solo Fest Judge	04/10/2017
52086	PAPER	Printed	25090	MESSA*		\$112,978.42	4/17 Health	04/10/2017
52087	PAPER	Printed	43030	Nichols Paper & Supply		\$2,772.35	Bldg Supplies	04/10/2017
52088	PAPER	Printed	103336	North Point Christian		\$275.00	Green Fees - 4/11/17, 5/24/17	04/10/2017
52089	PAPER	Printed	106070	Pressure's On Power Sp		\$135.00	Contracted Service	04/10/2017
52090	PAPER	Printed	102858	Priority Health		\$21,731.47	4/17 Health	04/10/2017
52091	PAPER	Printed	43010	School Specialty In, V		\$108.00	SE Supplies, Office Supplies -	04/10/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52092	PAPER	Printed	37080	Service Reproduction C		\$108.69	Art Supplies	04/10/2017
52093	PAPER	Printed	100304	Set-Seg*		\$14,415.57	4/17 Dental	04/10/2017
52094	PAPER	Printed	37099	Shiffler Equip Sales		\$145.97	Bldg Supplies	04/10/2017
52095	PAPER	Printed	103042	Shred It		\$165.17	Recycle KECLC/CO 3/17	04/10/2017
52096	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,741.82	4/17 Life, 4/17 LTD	04/10/2017
52097	PAPER	Printed	102459	Wyoming Public Schools		\$100.00	MS Track & Field Invite 4/14/1	04/10/2017
52098	PAPER	Printed	90128	Diane Morlock		\$292.30	Vision Reimbursement 4/7/17	04/11/2017
52099	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	04/14/2017
52100	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	04/14/2017
52101	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	04/14/2017
52102	PAPER	Printed	118	Kelloggsville PS-Payro		\$11,626.84	Payroll - Net Payroll Payable	04/14/2017
52103	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	04/14/2017
52104	PAPER	Printed	111	Michigan St Disburseme		\$734.00	Mich St Disb Unit-912863759	04/14/2017
52105	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	04/14/2017
52106	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	04/14/2017
52107	PAPER	Printed	118	Kelloggsville PS-Payro		\$1,211.28	Payroll - Net Payroll Payable	04/14/2017
52108	PAPER	Printed	105688	MiSDU		\$265.70	Garnishment-4	04/14/2017
52109	PAPER	Printed	105214	Amy Estrada		\$60.00	P/T Translator SE	04/17/2017
52110	PAPER	Printed	105256	Capital City Internati		\$414.77	Bus Supplies	04/17/2017
52111	PAPER	Printed	101055	Central Michigan Paper		\$2,562.68	Southeast Copy Paper, Copy Pap	04/17/2017
52112	PAPER	Printed	101653	Clinton Dougherty		\$232.00	Vision Reimbursement 4/14/17	04/17/2017
52113	PAPER	Printed	106083	Cristina Vera-Soto		\$15.00	P/T Translator SE	04/17/2017
52114	PAPER	Printed	106086	Croese Translation Ser		\$45.00	P/T Translator SE	04/17/2017
52115	PAPER	Printed	105900	Delfina Talamantez		\$90.00	3/17 Cell/Mileage Reimbursemen	04/17/2017
52116	PAPER	Printed	11070	Fuel Management System		\$345.55	3/31/17 Fuel	04/17/2017
52117	PAPER	Printed	106085	Gracie Hernandez		\$33.75	P/T Translator SE	04/17/2017
52118	PAPER	Printed	101722	Haydee Sanchez		\$45.00	Conference Translator East	04/17/2017
52119	PAPER	Printed	102506	Herff Jones Education		\$27,795.84	Choir Robes	04/17/2017
52120	PAPER	Printed	106084	Javier Murgo		\$15.00	P/T Translator SE	04/17/2017
52121	PAPER	Printed	90254	Jeff Owen		\$347.40	Reimbursements	04/17/2017
52122	PAPER	Printed	105652	Jeremy Palmitier		\$76.80	3/17 Cell Reimbursement, Pizza	04/17/2017
52123	PAPER	Printed	90709	Karen Rawdon		\$357.00	Vision Reimbursement 3/17/17	04/17/2017
52124	PAPER	Printed	2143	Kellie Phillips		\$10.00	Vision Reimbursement 4/3/17	04/17/2017
52125	PAPER	Printed	105398	Kelloggsville Public S		\$1,149.01	MESSA Claims Tax	04/17/2017
52126	PAPER	Printed	93983	Kelly Farkas		\$40.00	3/17 Cell Reimbursement	04/17/2017
52127	PAPER	Printed	91502	Kelly Kievit		\$440.00	Vision Reimbursement John 4/5/	04/17/2017
52128	PAPER	Printed	105519	Lake Mi Writing Projec		\$125.00	Registration - J. Diaz	04/17/2017
52129	PAPER	Printed	105978	Lindsey Le		\$20.29	Itinerant Mileage 3rd Qt	04/17/2017
52130	PAPER	Printed	94336	Missy Bozung		\$14.19	3rd Qt Mileage	04/17/2017
52131	PAPER	Printed	95191	Nicole Perez		\$6.59	Postage Reimbursement	04/17/2017
52132	PAPER	Printed	92493	Paula Dykstra		\$63.36	3/17 Cell/Mileage	04/17/2017
52133	PAPER	Printed	94061	Robyn Russell		\$150.00	Vision Reimbursement - Carleig	04/17/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52134	PAPER	Printed	105666	Sandra Raak		\$37.50	P/T Translator SE	04/17/2017
52135	PAPER	Printed	104959	Sisters Of St. Paul		\$52.50	P/T Translator SE	04/17/2017
52136	PAPER	Printed	102577	Susan Faulk		\$129.73	Title III - PEP Snacks	04/17/2017
52137	PAPER	Printed	94810	Susan Lathrop		\$52.49	Conference Mileage	04/17/2017
52138	PAPER	Printed	94983	Suzanne Schmier		\$1,423.00	Scholastic Books - Parent Invo	04/17/2017
52139	PAPER	Printed	105279	Tai Nguyen		\$56.25	Conference Tranlator East	04/17/2017
52140	PAPER	Printed	102384	Tina Brown		\$80.00	Vision Reimbursement - Kylie 2	04/17/2017
52141	PAPER	Printed	1010	A. B. Dick Products of		\$1,740.24	Duplo Supplies MS	04/17/2017
52142	PAPER	Printed	102040	Advance Auto Parts		\$47.99	3/17 Vehicle Supplies	04/17/2017
52143	PAPER	Printed	103165	Arrowaste Inc.		\$1,980.45	4/17 Trash	04/17/2017
52144	PAPER	Printed	93162	Bradley's Ace Hardware		\$131.24	3/17 Bldg Supplies	04/17/2017
52145	PAPER	Printed	100754	Celebration Cinema - S		\$287.50	TEAM 21 - MS Field Trip	04/17/2017
52146	PAPER	Printed	91392	Central Interconnect		\$326.50	Contracted Service - MS	04/17/2017
52147	PAPER	Printed	101055	Central Michigan Paper		\$938.80	54th Street Copy Paper	04/17/2017
52148	PAPER	Printed	94784	Cintas Corporation		\$576.89	3/17 Contracted Service	04/17/2017
52149	PAPER	Printed	94126	City of Wyoming		\$6,314.14	1st Qt Water/Sewer	04/17/2017
52150	PAPER	Printed	105949	CLC Network		\$874.00	PD - SJV	04/17/2017
52151	PAPER	Printed	5159	Communications Special		\$300.00	4/17 Bus Phones	04/17/2017
52152	PAPER	Printed	5210	Crescent Electric Supp		\$13.19	Bldg Supplies 3/17	04/17/2017
52153	PAPER	Printed	100161	DTE Energy		\$3,979.66	3/17 Gas	04/17/2017
52154	PAPER	Printed	9040	Engineered Protection		\$1,442.82	5/17-7/17 Contracted Service,	04/17/2017
52155	PAPER	Printed	93161	Godwin Plumbing		\$5.49	3/17 Supplies	04/17/2017
52156	PAPER	Printed	45000	Grainger, W. W. Inc.		\$1,233.09	3/17 Supplies	04/17/2017
52157	PAPER	Printed	106087	Griff's Ice House		\$175.00	TEAM 21 - MS Field Trip	04/17/2017
52158	PAPER	Printed	104519	Hurst Mechanical		\$4,269.39	Contracted Service - Boilers	04/17/2017
52159	PAPER	Printed	105797	Interstate Battery of		\$614.75	Vehicle Supplies	04/17/2017
52160	PAPER	Printed	19070	Jostens		\$182.32	HS Grad Supplies	04/17/2017
52161	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$38,889.93	Itinerent 3/17	04/17/2017
52162	PAPER	Printed	94226	Kentwood Rental Inc.		\$24.00	Contracted Service	04/17/2017
52163	PAPER	Printed	93418	Kss Enterprises		\$3,337.75	3/17 Purchases	04/17/2017
52164	PAPER	Printed	94024	Menards		\$867.90	3/17 Bldg Supplies	04/17/2017
52165	PAPER	Printed	103071	Merle Boes INC		\$3,805.18	3/17 Fuel	04/17/2017
52166	PAPER	Printed	5090	Meyer Music & Christia		\$213.74	3/17 Band Supplies	04/17/2017
52167	PAPER	Printed	102808	Mi Schools Energy Coop		\$20,167.72	3/17 Electric	04/17/2017
52168	PAPER	Printed	25169	Miller, Johnson, Snell		\$1,365.00	3/17 Contracted Service	04/17/2017
52169	PAPER	Printed	95136	Ncs Pearson		\$275.23	Testing Supplies	04/17/2017
52170	PAPER	Printed	106074	O'Reilly Auto Parts		\$74.16	Vehicle Supplies	04/17/2017
52171	PAPER	Printed	94047	Ottawa Area Isd		\$13,228.00	MVU Consortium 2nd Semester	04/17/2017
52172	PAPER	Printed	29100	Overhead Door Co. of G		\$925.89	Contracted Service - Bus Garag	04/17/2017
52173	PAPER	Printed	106028	Pomp's Tire Service		\$25.00	Vehicle Maintenance	04/17/2017
52174	PAPER	Printed	106070	Pressure's On Power Sp		\$195.00	Contracted Service 4/12/17	04/17/2017
52175	PAPER	Printed	105178	Printing Productions I		\$1,933.14	District Printing	04/17/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52176	PAPER	Printed	35133	Ryan's Sewer Cleaning		\$275.00	Contracted Service - SE	04/17/2017
52177	PAPER	Printed	105409	School Outfitters		\$662.50	SE Headphones, SE - Headphones	04/17/2017
52178	PAPER	Printed	94584	Spectrum Health Occup.		\$152.00	DOT E. Nickels	04/17/2017
52179	PAPER	Printed	103277	TDS		\$2,558.37	3/17 Phones, Internet 4/17	04/17/2017
52180	PAPER	Printed	94638	Grand Valley State Uni		\$3,843.00	Summer Tuition - B. Hardy	04/19/2017
52181	PAPER	VOID	106088	Mullenhurst Golf Cours		-voided-	Golf Tournament Fee	04/19/2017
52182	PAPER	Printed	104139	Fidelity Language Reso		\$812.50	P/T Translators - West Elem.	04/19/2017
52183	PAPER	Printed	95237	Home Depot		\$1,386.93	2	04/19/2017
52184	PAPER	Printed	29028	Optimal Solutions		\$9,000.00	17/18 Renewal	04/19/2017
52185	PAPER	Printed	106089	Disaster Response		\$9,223.25	Contracted Service - Water Dam	04/20/2017
52186	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	04/21/2017
52187	PAPER	Printed	94947	Grandville Public Scho		\$150.00	AP Best Practices Conference -	04/21/2017
52188	PAPER	Printed	93938	Great Lakes Motor Coac		\$4,220.00	Choir Trip To Sandusky OH	04/24/2017
52189	PAPER	Printed	94600	Jason VanderWoude		\$194.00	Vision Reimbursement - Jonas 4	04/24/2017
52190	PAPER	Printed	105152	Aimee Stevens		\$43.93	Supplies	04/25/2017
52191	PAPER	Printed	106004	Alejandra Vlietstra		\$104.03	Milleage Reimbursement 3rd Qt	04/25/2017
52192	PAPER	Printed	106036	Ashley DeVries		\$118.64	Art Show Supplies	04/25/2017
52193	PAPER	Printed	105483	Consumers Energy Payme		\$1,163.36	3/17 Electric	04/25/2017
52194	PAPER	Printed	100161	DTE Energy		\$1,141.27	KECLC Gas 3/17	04/25/2017
52195	PAPER	Printed	11070	Fuel Management System		\$426.83	4/15/17 Fuel	04/25/2017
52196	PAPER	Printed	102442	James Alston		\$48.68	MS Supplies	04/25/2017
52197	PAPER	Printed	90254	Jeff Owen		\$1,105.00	Tuition Reimbursement	04/25/2017
52198	PAPER	Printed	102072	Kimberlee Stevens		\$150.00	MASA Conference	04/25/2017
52199	PAPER	Printed	95191	Nicole Perez		\$64.58	HS Supplies	04/25/2017
52200	PAPER	Printed	91143	Tina Easterly		\$109.16	Junior Incentive Supplies	04/25/2017
52201	PAPER	Printed	105298	Verizon Wireless*		\$322.39	3/17 Cell	04/25/2017
52202	PAPER	Printed	105949	CLC Network		\$130.00	Contracted Fee - SJV	04/25/2017
52203	PAPER	Printed	101477	Frames Unlimited		\$278.94	BOE Frames	04/25/2017
52204	PAPER	Printed	105032	Integrity Business Sol		\$80.85	CO Supplies	04/25/2017
52205	PAPER	Printed	101470	J.W. Pepper		\$270.00	HS Band Supplies 3/17	04/25/2017
52206	PAPER	Printed	21020	Kelloggsville Food Ser		\$612.85	HS Lunches For Testing	04/25/2017
52207	PAPER	Printed	102586	Kent Isd Transportatio		\$50,794.10	1/17 Region 3 Transportation	04/25/2017
52208	PAPER	Printed	106055	Luke Ellison		\$270.00	Choir - Pianist 3/17	04/25/2017
52209	PAPER	Printed	105952	PCM Business Direct		\$570.00	Bld Supplies - Comp Supplies	04/25/2017
52210	PAPER	Printed	105437	Phil Bajema		\$200.00	MS/HS Piano Tuning	04/25/2017
52211	PAPER	Printed	94129	Quick Printing Co		\$116.69	Kdg Supplies/Art Certificates	04/25/2017
52212	PAPER	Printed	37099	Shiffler Equip Sales		\$19.35	Balance Due - Credit	04/25/2017
52213	PAPER	Printed	103042	Shred It		\$165.71	Recycle KECLC/CO 4/17	04/25/2017
52214	PAPER	Printed	101201	Berger Chevrolet		\$6,997.63	Insurance Claim #051642	04/25/2017
52215	PAPER	Printed	21020	Kelloggsville Food Ser		\$45.50	Alumni HS Visit	04/25/2017
52216	PAPER	Printed	103041	Kent County Treasurer		\$1,116.49	Tax Abatement	04/25/2017
52217	PAPER	Printed	25045	Lori Martinez		\$15.32	Mileage Reimbursement	04/25/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52218	PAPER	Printed	93064	Spectrum Health		\$152.00	DOT - J. Lewis	04/25/2017
52219	PAPER	Printed	102213	Marcia Cisler		\$310.00	Vision Reimbursement 4/7/17	04/25/2017
52220	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	04/28/2017
52221	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	04/28/2017
52222	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	04/28/2017
52223	PAPER	Printed	118	Kelloggsville PS-Payro		\$11,400.62	Payroll - Net Payroll Payable	04/28/2017
52224	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	04/28/2017
52225	PAPER	Printed	111	Michigan St Disburseme		\$734.00	Mich St Disb Unit-912863759	04/28/2017
52226	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	04/28/2017
52227	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	04/28/2017
52228	PAPER	Printed	106095	Airtime		\$525.00	MS TEAM 21 Event	05/01/2017
52229	PAPER	Printed	93518	Buist Electric		\$1,468.00	Contracted Service 4/17	05/01/2017
52230	PAPER	Printed	105292	Burnips Equipment		\$283.89	Grounds Supply	05/01/2017
52231	PAPER	Printed	101055	Central Michigan Paper		\$1,034.30	267766-	05/01/2017
52232	PAPER	Printed	105837	Dave & Busters		\$765.19	MS TEAM 21 Event	05/01/2017
52233	PAPER	Printed	7060	DEMCO		\$28.63	Library Supplies	05/01/2017
52234	PAPER	Printed	103532	Fisher Door And Hardwa		\$1,450.00	Contracted Service - MS	05/01/2017
52235	PAPER	Printed	102090	The Flippen Group		\$144.38	MS Supplies	05/01/2017
52236	PAPER	Printed	105733	Hi-Tech Electric Co.		\$481.85	Contracted Service	05/01/2017
52237	PAPER	Printed	105032	Integrity Business Sol		\$67.61	Warehouse Supplies	05/01/2017
52238	PAPER	Printed	105652	Jeremy Palmitier		\$40.00	4/17 Cell Reimbursement	05/01/2017
52239	PAPER	Printed	105398	Kelloggsville Public S		\$1,149.01	MESSA Claims Tax	05/01/2017
52240	PAPER	Printed	93418	Kss Enterprises		\$3,937.25	4/17 Supplies	05/01/2017
52241	PAPER	Printed	95130	Merl's Towing Service		\$280.00	Bus Service	05/01/2017
52242	PAPER	Printed	95191	Nicole Perez		\$8.36	Student Meeting	05/01/2017
52243	PAPER	VOID	90870	Pioneer Construction		-voided-	Grounds Supply	05/01/2017
52244	PAPER	Printed	90126	Pm Engraving Co		\$514.74	Senior Awards	05/01/2017
52245	PAPER	Printed	106070	Pressure's On Power Sp		\$210.00	4/16/17 Bus Power Washing	05/01/2017
52246	PAPER	Printed	94238	Samuel Wright		\$192.59	3/17-4/17 Reimbursements	05/01/2017
52247	PAPER	Printed	103011	Synchrony Bank/Amazon		\$194.50	4/17 MS-HS Equipment - Bond	05/01/2017
52248	PAPER	Printed	102225	Tuff Turf		\$1,325.00	4/3/17 Contracted Service	05/01/2017
52249	PAPER	Printed	103824	Arista Truck Systems		\$30.02	Vehicle Supplies	05/02/2017
52250	PAPER	VOID	105290	Greenmark Equipment		-voided-	Grounds Equipment	05/02/2017
52251	PAPER	Printed	103471	Jane Fenstemaker		\$491.00	Replacement Glasses	05/02/2017
52252	PAPER	Printed	106074	O'Reilly Auto Parts		\$117.33	Vehicle Supplies	05/02/2017
52253	PAPER	Printed	31049	Postma, Beth		\$56.84	4/17 Cell/Mileage Reimbursemen	05/02/2017
52254	PAPER	Printed	37000	S. A. Morman & Co.		\$437.00	4/17 Bldg Supplies	05/02/2017
52255	PAPER	Printed	105976	Brittany Zender		\$32.41	SE Supply Reimbursement	05/02/2017
52256	PAPER	Printed	94119	Cindy Wolters		\$43.41	SE Supply Reimbursement	05/02/2017
52257	PAPER	Printed	5120	City of Kentwood - Uti		\$767.38	2nd QT Water/Sewer	05/02/2017
52258	PAPER	Printed	90091	Des Moines Stamp Mfg C		\$207.55	CO Supplies	05/02/2017
52259	PAPER	Printed	70073	Etna Supply		\$113.89	4/17 Bldg Supplies	05/02/2017

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52260	PAPER	Printed	105410	Follett School Solutio		\$979.98	SE Library	05/02/2017
52261	PAPER	Printed	104530	GBC - ACCO Brands Remi		\$52.50	MS Supplies	05/02/2017
52262	PAPER	Printed	45000	Grainger, W. W. Inc.		\$720.00	4/17 Bldg Supplies	05/02/2017
52263	PAPER	Printed	95237	Home Depot		\$304.54	4/17 Building Supplies	05/02/2017
52264	PAPER	Printed	104519	Hurst Mechanical		\$2,657.35	54th Street Boiler Repair	05/02/2017
52265	PAPER	Printed	105032	Integrity Business Sol		\$69.93	CO Supplies	05/02/2017
52266	PAPER	VOID	101832	Julie Wieber		-voided-	SE Supply Reimbursement	05/02/2017
52267	PAPER	Printed	102682	Kent Education Foundat		\$120.00	4/13/17 KIASB Dinner	05/02/2017
52268	PAPER	Printed	102586	Kent Isd Transportatio		\$47,341.01	Region 3 Transportation 2/17	05/02/2017
52269	PAPER	Printed	39050	Light Bulb Co, the		\$19.90	4/17 Bldg Supplies	05/02/2017
52270	PAPER	Printed	93624	Lori Martin		\$48.66	4/17 Cell/Mileage Reimbursemen	05/02/2017
52271	PAPER	Printed	94498	MASB		\$798.15	Contracted Service - Supt. Eva	05/02/2017
52272	PAPER	Printed	94733	Maureen Bradley		\$19.04	SE Supply Reimbursement	05/02/2017
52273	PAPER	Printed	95130	Merl's Towing Service		\$225.00	Bus Service	05/02/2017
52274	PAPER	Printed	106072	Michel Padilla		\$34.56	SE Supply Reimbursement	05/02/2017
52275	PAPER	Printed	106098	Michigan Turf & Orname		\$360.00	Grounds Supply	05/02/2017
52276	PAPER	Printed	100337	Scholastic Inc.		\$9,024.95	MS Library Books, West Library	05/02/2017
52277	PAPER	Printed	43010	School Specialty In, V		\$77.44	MS Supplies	05/02/2017
52278	PAPER	Printed	103692	Tammy Skinner		\$15.35	West Office Supplies	05/02/2017
52279	PAPER	Printed	94929	Terri Ricketson		\$113.71	4/17 Cell/Mileage Reimbursemen	05/02/2017
52280	PAPER	Printed	91059	Grand Traverse Resort		\$533.10	MPAAA Conference	05/03/2017
52281	PAPER	Printed	25090	MESSA*		\$120,357.82	5/17 Health	05/03/2017
52282	PAPER	Printed	102858	Priority Health		\$21,731.47	5/17 Health	05/03/2017
52283	PAPER	Printed	100304	Set-Seg*		\$14,713.85	5/17 Dental	05/03/2017
52284	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,808.14	5/17 Life, 5/17 LTD	05/03/2017
52285	PAPER	Printed	502	Alumni Scholarship Fun		\$112.00	Alumni Scholarship, Alumni Sch	05/08/2017
52286	PAPER	Printed	115	Grand Rapids City Trea		\$928.68	Payroll - Local Tax Payable, P	05/08/2017
52287	PAPER	Printed	101977	Kelloggsville Educatio		\$110.00	Kelloggsville Ed. Foundation,	05/08/2017
52288	PAPER	Printed	106	Kelloggsville PS Benef		\$25,555.90	Kelloggsville PS-Medical-Benef	05/08/2017
52289	PAPER	Printed	110	Kelloggsville Pub. Sch		\$433.34	HSA Contributions-PH-K1	05/08/2017
52290	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	05/08/2017
52291	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	05/08/2017
52292	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$80.68	VISION-1, VISION-1	05/08/2017
52293	PAPER	Printed	602	Messa		\$175.90	Messa-Optional	05/08/2017
52294	PAPER	Printed	600	Set*		\$460.06	Set Dental, Set Dental	05/08/2017
52295	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	05/12/2017
52296	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	05/12/2017
52297	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	05/12/2017
52298	PAPER	Printed	118	Kelloggsville PS-Payro		\$11,714.17	Payroll - Net Payroll Payable	05/12/2017
52299	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	05/12/2017
52300	PAPER	Printed	111	Michigan St Disburseme		\$734.00	Mich St Disb Unit-912863759	05/12/2017
52301	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	05/12/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52302	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	05/12/2017
52303	PAPER	Printed	102348	Kentwood Police Depart		\$29.88	Fingerprints - P. Miller	05/11/2017
52304	PAPER	Printed	94216	Bruce Foster		\$90.94	3/17 Mileage	05/12/2017
52305	PAPER	Printed	93531	Capstone Press		\$1,079.11	West Books	05/12/2017
52306	PAPER	Printed	93616	Creative Concepts Plus		\$147.36	Awards	05/12/2017
52307	PAPER	Printed	102924	Delton Kellogg High Sc		\$130.00	MS T/F Invitational	05/12/2017
52308	PAPER	Printed	7080	Dew-El Corp		\$998.00	Warehouse Supplies	05/12/2017
52309	PAPER	Printed	105522	East Grand Rapids High		\$150.00	Softball Entry Fee	05/12/2017
52310	PAPER	Printed	93430	Godfrey-Lee High Schoo		\$275.00	HS T/F Invitational, MS T/F In	05/12/2017
52311	PAPER	Printed	92298	Grand Rapids Public Sc		\$92,343.00	2nd Billing 16/17	05/12/2017
52312	PAPER	Printed	105290	Greenmark Equipment		\$1,179.16	Grounds Equipment	05/12/2017
52313	PAPER	VOID	92088	Hopkins Public Schools		-voided-	HS T/F Invitational, V. Girls	05/12/2017
52314	PAPER	Printed	105663	Howies Athletic Tape		\$470.40	Medical Tape	05/12/2017
52315	PAPER	Printed	94249	Judy Sanders		\$27.81	SE Title 1 - Supplies	05/12/2017
52316	PAPER	Printed	105398	Kelloggsville Public S		\$1,144.70	MESSA Claims Tax	05/12/2017
52317	PAPER	Printed	93983	Kelly Farkas		\$170.44	SE Title 1 Food, Title 1 Math	05/12/2017
52318	PAPER	Printed	21070	Kentwood Public School		\$1,619.73	Bus Repairs 1/17	05/12/2017
52319	PAPER	Printed	106055	Luke Ellison		\$150.00	Choir Accompanist 4/18-4/28	05/12/2017
52320	PAPER	Printed	102213	Marcia Cisler		\$107.68	Vision Reimbursement - Hunter	05/12/2017
52321	PAPER	Printed	101346	Mi Dept of Labor & Eco		\$100.00	Contracted Service - License	05/12/2017
52322	PAPER	Printed	106094	My Assest Tag - SmartS		\$2,032.48	Computer Supplies	05/12/2017
52323	PAPER	Printed	27050	Northview Public Schoo		\$5,112.21	2nd Billing 16/17	05/12/2017
52324	PAPER	VOID	90870	Pioneer Construction		-voided-	Grounds Supply - Name Correcti	05/12/2017
52325	PAPER	Printed	105131	Scott Angebrandt		\$1,071.36	3/15-5/5/17 Homebound	05/12/2017
52326	PAPER	Printed	91669	Senior Parents		\$2,000.00	Board Donation 2017	05/12/2017
52327	PAPER	Printed	94708	Superior Sport Store		\$225.00	TRACK PULLOVERS	05/12/2017
52328	PAPER	Printed	102577	Susan Faulk		\$109.16	HS Title III Parent Mtg - Food	05/12/2017
52329	PAPER	Printed	106050	Tenurgy		\$1,732.95	Contracted Service	05/12/2017
52330	PAPER	Printed	102384	Tina Brown		\$25.20	SE Title 1 - Supplies	05/12/2017
52331	PAPER	Printed	104839	Trevis Trevino		\$662.50	Trainer Coverage 4/12 - 4/28	05/12/2017
52332	PAPER	Printed	101918	Triple R Consultants		\$1,110.00	Contracted Service - E-Rate	05/12/2017
52333	PAPER	Printed	106006	West Michigan Sports T		\$500.00	Grounds Maintenance	05/12/2017
52334	PAPER	Printed	45100	Wyoming Public Schools		\$180.00	Frank Grimm Relay	05/12/2017
52335	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$144.00	Contracted Service	05/15/2017
52336	PAPER	Printed	103602	Anthem Sports, LLC		\$751.02	Grounds Supply	05/15/2017
52337	PAPER	Printed	103165	Arrowaste Inc.		\$2,287.72	5/17 Trash	05/15/2017
52338	PAPER	Printed	101201	Berger Chevrolet		\$1,908.90	Additional Repairs	05/15/2017
52339	PAPER	Printed	93162	Bradley's Ace Hardware		\$194.80	4/17 Bldg Supplies	05/15/2017
52340	PAPER	Printed	105256	Capital City Internati		\$190.03	Bus Supplies	05/15/2017
52341	PAPER	Printed	94113	Cdw-Govt		\$983.70	District Supplies	05/15/2017
52342	PAPER	Printed	94784	Cintas Corporation		\$440.24	4/17 Contracted Service	05/15/2017
52343	PAPER	Printed	5159	Communications Special		\$300.00	Contracted Service	05/15/2017

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52344	PAPER	Printed	92821	Drew Lakatos		\$180.00	Hitting Net	05/15/2017
52345	PAPER	Printed	106076	El Informador		\$666.00	Advertising	05/15/2017
52346	PAPER	Printed	9040	Engineered Protection		\$228.00	Contracted Service 6/17-8/17	05/15/2017
52347	PAPER	Printed	94076	Envirosafe, Inc.		\$3,899.50	Contracted Service Thru 6/30/1	05/15/2017
52348	PAPER	Printed	11070	Fuel Management System		\$660.39	4/30/17 Fuel	05/15/2017
52349	PAPER	Printed	2097	Gordon Food Service		\$14.97	M-Step Testing	05/15/2017
52350	PAPER	Printed	92088	Hopkins Public Schools		\$150.00	HS T/F Invitational	05/15/2017
52351	PAPER	Printed	105797	Interstate Battery of		\$92.95	Bldg Supplies	05/15/2017
52352	PAPER	VOID	106104	Jewaun Kennedy		-voided-	Homework Help 4/24-5/5	05/15/2017
52353	PAPER	Printed	101832	Julie Wieber		\$38.12	SE Supply Reimbursement - Reis	05/15/2017
52354	PAPER	Printed	93983	Kelly Farkas		\$40.00	4/17 Cell Reimbursement	05/15/2017
52355	PAPER	Printed	102865	Kelly VanderWeele		\$18.00	West Teaching Supplies	05/15/2017
52356	PAPER	Printed	93418	Kss Enterprises		\$152.48	Bldg Supplies 4/17	05/15/2017
52357	PAPER	Printed	106105	Lee Tovar		\$98.53	East - Afterschool Supplies	05/15/2017
52358	PAPER	Printed	103071	Merle Boes INC		\$2,563.65	4/17 Bus Fuel	05/15/2017
52359	PAPER	Printed	102808	Mi Schools Energy Coop		\$23,013.80	4/17 Electric	05/15/2017
52360	PAPER	Printed	27023	National School Forms		\$186.23	Transportation Request	05/15/2017
52361	PAPER	Printed	43030	Nichols Paper & Supply		\$5,717.72	Bldg Supplies	05/15/2017
52362	PAPER	Printed	106074	O'Reilly Auto Parts		\$30.80	Vehicle Supplies	05/15/2017
52363	PAPER	Printed	2159	Other World Computing		\$1,734.90	Computer Supplies	05/15/2017
52364	PAPER	Printed	103270	Pat Wood		\$26.72	Meal Reimbursement - 3/17 & 4/	05/15/2017
52365	PAPER	Printed	92493	Paula Dykstra		\$63.36	4/17 Cell/Mileage	05/15/2017
52366	PAPER	Printed	101427	Plaques & Such, LLC		\$145.75	Graduation Supplies	05/15/2017
52367	PAPER	Printed	94129	Quick Printing Co		\$207.99	SOC Postcards	05/15/2017
52368	PAPER	Printed	100935	The Runnery		\$148.40	Track Forms	05/15/2017
52369	PAPER	Printed	103514	Teaching Strategies		\$40.12	SpEd Supplies	05/15/2017
52370	PAPER	Printed	105401	Todd Mclain		\$23.66	Meal Reimbursement - 3/17	05/15/2017
52371	PAPER	Printed	105480	West Michigan Internat		\$214.93	Bus Supplies	05/15/2017
52372	PAPER	Printed	45100	Wyoming Public Schools		\$225.00	Girls Tennis Invitation, V Bas	05/15/2017
52373	PAPER	Printed	7060	DEMCO		\$43.72	Library Supplies	05/16/2017
52374	PAPER	Printed	31050	Postmaster, Us Post Of		\$1,960.00	District Stamps	05/16/2017
52375	PAPER	Printed	102594	Roger Hindenach		\$26.72	3/17-2/17 Meal Reimbursement	05/16/2017
52376	PAPER	Printed	103706	David Johnson		\$359.00	Vision Reimbursement 4/6/17	05/16/2017
52377	PAPER	Printed	90564	Gail Dunneback		\$224.00	Vision Reimbursement - Shawn 4	05/17/2017
52378	PAPER	Printed	93624	Lori Martin		\$400.00	MKV Fuel Cards	05/18/2017
52379	PAPER	Printed	105152	Aimee Stevens		\$107.15	3rd Quarter Mileage	05/18/2017
52380	PAPER	Printed	94216	Bruce Foster		\$359.94	Athletic Supplies	05/18/2017
52381	PAPER	Printed	94446	Cathy Cole		\$7.72	Afterschool Club	05/18/2017
52382	PAPER	Printed	106108	Courtney Foster		\$4.18	Afterschool Club	05/18/2017
52383	PAPER	Printed	93616	Creative Concepts Plus		\$198.00	Senior Awards	05/18/2017
52384	PAPER	Printed	9040	Engineered Protection		\$975.00	4/17-7/17 HS	05/18/2017
52385	PAPER	Printed	11070	Fuel Management System		\$663.77	5/15/17 Fuel	05/18/2017

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52386	PAPER	Printed	105248	Heather Huber		\$214.23	Choir Awards	05/18/2017
52387	PAPER	Printed	90254	Jeff Owen		\$76.00	Title 1 - Food For Parent Mtg.	05/18/2017
52388	PAPER	Printed	102735	Jones School Supply Co		\$73.25	HS Certificates	05/18/2017
52389	PAPER	Printed	19060	Trophy House		\$168.00	Elementary Soccer	05/18/2017
52390	PAPER	Printed	2143	Kellie Phillips		\$12.00	Field Trip Reimbursement	05/18/2017
52391	PAPER	Printed	21020	Kelloggsville Food Ser		\$1,091.81	Spring Retiree Luncheon, Staff	05/18/2017
52392	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$26,716.38	4/17 Itinerants	05/18/2017
52393	PAPER	Printed	106105	Lee Tovar		\$17.85	Afterschool Club	05/18/2017
52394	PAPER	Printed	95399	Lisa Corrigan		\$49.95	AP Book Purchase	05/18/2017
52395	PAPER	Printed	94455	Lynnea Roon		\$265.74	Greenhouse Reimbursements	05/18/2017
52396	PAPER	Printed	95306	Maple Hill Golf Course		\$990.00	Golf Bags	05/18/2017
52397	PAPER	Printed	25169	Miller, Johnson, Snell		\$875.50	4/17 Contracted Service, 4/17	05/18/2017
52398	PAPER	Printed	27039	Neff Company		\$389.65	Senior Plaques	05/18/2017
52399	PAPER	Printed	105799	Patrick Martine		\$215.44	Vision Reimbursement 5/10/17	05/18/2017
52400	PAPER	Printed	103692	Tammy Skinner		\$12.88	West Office Supplies	05/18/2017
52401	PAPER	Printed	102225	Tuff Turf		\$671.56	Contracted Service	05/18/2017
52402	PAPER	Printed	105751	Zip Medical Supplies,		\$855.53	Medical Supplies	05/18/2017
52403	PAPER	Printed	102040	Advance Auto Parts		\$78.94	4/17 Vehicle Supplies	05/18/2017
52404	PAPER	Printed	95373	Caledonia Resource Cen		\$156.00	SE Field Trip - ETTA	05/18/2017
52405	PAPER	Printed	105483	Consumers Energy Payme		\$1,902.68	4/17 Electric	05/18/2017
52406	PAPER	Printed	100161	DTE Energy		\$3,810.57	4/17 Gas	05/18/2017
52407	PAPER	Printed	103239	Hungerford Nichols		\$850.44	Contracted Service 4/17	05/18/2017
52408	PAPER	Printed	94226	Kentwood Rental Inc.		\$66.00	Contracted Service	05/18/2017
52409	PAPER	Printed	5090	Meyer Music & Christia		\$724.08	4/17 Band Supplies - MS, 4/17	05/18/2017
52410	PAPER	Printed	103014	Park Center Bowling La		\$40.00	Bowling Practice	05/18/2017
52411	PAPER	Printed	105178	Printing Productions I		\$195.95	District Note Cards	05/18/2017
52412	PAPER	Printed	94584	Spectrum Health Occup.		\$681.00	DOT - 5 Staff, DOT - 2 Staff	05/18/2017
52413	PAPER	Printed	103277	TDS		\$2,521.93	4/17 Phone, 5/17 Internet	05/18/2017
52414	PAPER	Printed	105298	Verizon Wireless*		\$322.25	4/17 Cells	05/18/2017
52415	PAPER	Printed	45100	Wyoming Public Schools		\$50,193.01	REI - 2nd Billing, MOCI - 2nd	05/18/2017
52416	PAPER	Printed	93531	Capstone Press		\$20.75	Additional Books - West	05/22/2017
52417	PAPER	Printed	91392	Central Interconnect		\$360.00	Contracted service	05/22/2017
52418	PAPER	Printed	2218	Coca Cola Bottling Co.		\$408.23	CO Beverages	05/22/2017
52419	PAPER	Printed	106099	Jawaun Kenney		\$105.00	Homework Help 4/24-5/5 - Reiss	05/22/2017
52420	PAPER	Printed	91470	Pam Gionia-Minnema		\$175.00	Vision Reimbursement 5/16/17	05/22/2017
52421	PAPER	Printed	31038	Pioneer Mfg Co - Athle		\$174.95	Grounds Supply - Paint	05/22/2017
52422	PAPER	Printed	106050	Tenurgy		\$99.54	Contracted Service 4/17	05/22/2017
52423	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	05/22/2017
52424	PAPER	Printed	5223	Custer Office Furnitur		\$354.00	Contracted Service - HS	05/23/2017
52425	PAPER	Printed	7080	Dew-El Corp		\$358.00	Maintenance Supplies	05/23/2017
52426	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	05/26/2017
52427	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	05/26/2017

KELLOGGSVILLE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52428	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	05/26/2017
52429	PAPER	Printed	118	Kelloggsville PS-Payro		\$11,894.24	Payroll - Net Payroll Payable	05/26/2017
52430	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	05/26/2017
52431	PAPER	Printed	111	Michigan St Disburseme		\$734.00	Mich St Disb Unit-912863759	05/26/2017
52432	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	05/26/2017
52433	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	05/26/2017
52434	PAPER	Printed	118	Kelloggsville PS-Payro		\$3,596.93	Payroll - Net Payroll Payable	05/26/2017
52435	PAPER	Printed	94947	Grandville Public Scho		\$20,059.14	ASD - 2nd Billing	05/24/2017
52436	PAPER	Printed	94596	Steve Johnson		\$114.80	Vision Reimbursement 5/16/17	05/24/2017
52437	PAPER	Printed	102154	Angie DeMott		\$7.96	Title 1 Supplies For Parents	05/25/2017
52438	PAPER	Printed	93305	Craig's Cruisers		\$899.50	TEAM 21 Field Trip - West	05/25/2017
52439	PAPER	Printed	90254	Jeff Owen		\$63.92	Title 1 Supplies For Parents	05/25/2017
52440	PAPER	Printed	93983	Kelly Farkas		\$310.27	Title 1 Math In Art Event	05/25/2017
52441	PAPER	Printed	106110	Kevin Simmons		\$400.00	Cell Reimbursement 7/16- 4/17	05/25/2017
52442	PAPER	Printed	93624	Lori Martin		\$389.57	5/17 Cell/Mileage Reimbusemen	05/25/2017
52443	PAPER	Printed	94983	Suzanne Schmier		\$21.99	Afterschool Club Supplies - We	05/25/2017
52444	PAPER	Printed	94723	Tammy Savage		\$140.83	5/17 Cell/Mileage Reimbusemen	05/25/2017
52445	PAPER	Printed	103692	Tammy Skinner		\$82.96	Afterschool Supplies - West	05/25/2017
52446	PAPER	Printed	94929	Terri Ricketson		\$134.32	5/17 Cell/Mileage Reimbusemen	05/25/2017
52448	PAPER	Printed	106070	Pressure's On Power Sp		\$165.00	5/17 School Buses	05/26/2017
52449	PAPER	VOID	103918	Test Check		-voided-	Description Here	05/26/2017
52450	PAPER	Printed	1010	A. B. Dick Products of		\$782.15	Duplo Supplies	05/31/2017
52451	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$57.00	5/17 Bldg Supplies	05/31/2017
52452	PAPER	Printed	106113	Architectural Hardware		\$84.25	5/17 Bldg Supply	05/31/2017
52453	PAPER	Printed	70011	B-Quick Instant Printi		\$126.25	Grad Tickets	05/31/2017
52454	PAPER	Printed	105791	Beth Curtis Verburg		\$90.00	Afterschool Club May 2017	05/31/2017
52455	PAPER	Printed	5159	Communications Special		\$188.00	Contracted Service 5/19	05/31/2017
52456	PAPER	Printed	105482	Connie Hull		\$44.47	Afterschool Supplies	05/31/2017
52457	PAPER	Printed	9040	Engineered Protection		\$1,385.00	Contracted Service	05/31/2017
52458	PAPER	Printed	105792	Erin Rodriguez		\$202.46	Afterschool Club May 2017, Af	05/31/2017
52459	PAPER	Printed	2097	Gordon Food Service		\$111.18	Preschool Picnic Supplies	05/31/2017
52460	PAPER	Printed	105089	Guitar Center		\$299.80	Elem. Music Supplies	05/31/2017
52461	PAPER	Printed	19060	Trophy House		\$1,721.27	Soccer Equipment, Track/Baseba	05/31/2017
52462	PAPER	Printed	19070	Jostens		\$508.80	Gowns For BOE	05/31/2017
52463	PAPER	Printed	106112	Kelley Chanes		\$90.00	Afterschool Club May 2017	05/31/2017
52464	PAPER	Printed	21020	Kelloggsville Food Ser		\$236.50	Preschool Picnic	05/31/2017
52465	PAPER	Printed	105398	Kelloggsville Public S		\$1,144.70	MESSA Claims Tax	05/31/2017
52466	PAPER	Printed	21070	Kentwood Public School		\$1,511.21	Bus Repairs	05/31/2017
52467	PAPER	Printed	106105	Lee Tovar		\$170.54	Afterschool Club May 2017, Af	05/31/2017
52468	PAPER	Printed	25050	Meekhof Tire Sales & S		\$723.98	Bus Services	05/31/2017
52469	PAPER	Printed	106114	Parents Of Class 2018		\$30.50	Tournament Lunch	05/31/2017
52470	PAPER	Printed	104843	Peppino's Sports Grill		\$182.97	"Get Real" Simulation - HS, 4/	05/31/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52471	PAPER	Printed	90126	Pm Engraving Co		\$525.00	Grad Supplies	05/31/2017
52472	PAPER	Printed	94572	Ruth Sessions		\$308.60	VISION Reimbursement 5/23/17	05/31/2017
52473	PAPER	Printed	103042	Shred It		\$176.74	KECLC/CO Recycle 5/17	05/31/2017
52474	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$608.00	Bldg Supplies 5/17	05/31/2017
52475	PAPER	Printed	105480	West Michigan Internat		\$156.64	Bus Supplies	05/31/2017
52476	PAPER	Printed	102858	Priority Health		\$22,995.25	6/17 Health	06/01/2017
52477	PAPER	Printed	502	Alumni Scholarship Fun		\$112.00	Alumni Scholarship, Alumni Sch	06/01/2017
52478	PAPER	Printed	115	Grand Rapids City Trea		\$940.73	Payroll - Local Tax Payable, P	06/01/2017
52479	PAPER	Printed	101977	Kelloggsville Educatio		\$110.00	Kelloggsville Ed. Foundation,	06/01/2017
52480	PAPER	Printed	106	Kelloggsville PS Benef		\$25,555.90	Kelloggsville PS-Medical-Benef	06/01/2017
52481	PAPER	Printed	110	Kelloggsville Pub. Sch		\$433.34	HSA Contributions-PH-K1	06/01/2017
52482	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	06/01/2017
52483	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	06/01/2017
52484	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$80.68	VISION-1, VISION-1	06/01/2017
52485	PAPER	Printed	602	Messa		\$175.90	Messa-Optional	06/01/2017
52486	PAPER	Printed	600	Set*		\$460.06	Set Dental, Set Dental	06/01/2017
52487	PAPER	Printed	106115	Joe's Pizza King		\$120.00	TEAM 21 - SE End Of Year	06/01/2017
52488	PAPER	Printed	94137	Advanced Placement Pro		\$168.00	2017 AP Test	06/05/2017
52489	PAPER	Printed	105857	Anna Jensen		\$50.00	54th Street Graduation Worker	06/05/2017
52490	PAPER	Printed	104392	Brian Picardat		\$25.00	Spring 2017 Workers	06/05/2017
52491	PAPER	Printed	5085	Christine Horlings		\$591.75	5/22-6/2 East Sweep Team	06/05/2017
52492	PAPER	Printed	105040	Cole Sakshaug		\$75.00	Spring 2017 Workers	06/05/2017
52493	PAPER	Printed	105047	Dawn Barnes		\$180.00	Spring 2017 Workers	06/05/2017
52494	PAPER	Printed	94767	Debbie Rathlein		\$493.13	5/22-6/2 West Sweep Team	06/05/2017
52495	PAPER	Printed	2097	Gordon Food Service		\$110.76	TEAM 21 - MS Parent Day	06/05/2017
52496	PAPER	Printed	21055	Kent Isd, Professional		\$25.00	6/12/17 PD - B. Hardy	06/05/2017
52497	PAPER	Printed	105186	Kim Nguyen		\$144.00	2017 Spring Intramurals	06/05/2017
52498	PAPER	Printed	94888	Mary K Hostein		\$55.00	Spring 2017 Workers	06/05/2017
52499	PAPER	Printed	25090	MESSA*		\$118,808.26	6/17 Health	06/05/2017
52500	PAPER	Printed	105847	Renee Fugitt		\$50.00	54th Street Graduation Worker	06/05/2017
52501	PAPER	Printed	100304	Set-Seg*		\$14,713.85	6/17 Dental	06/05/2017
52502	PAPER	Printed	105133	Tallarico's Boardwalk		\$148.47	TEAM 21 - MS Teacher Recruitme	06/05/2017
52503	PAPER	Printed	105552	Tia Nguyen		\$144.00	2017 Spring Intramurals	06/05/2017
52504	PAPER	Printed	105644	UNUM Life Insurance CO		\$3,808.14	6/17 Life, 6/17 LTD	06/05/2017
52505	PAPER	Printed	13040	Godwin Heights Public		\$67,136.16	EI Tuition Est Final, ASD Tuit	06/06/2017
52506	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	06/09/2017
52507	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	06/09/2017
52508	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	06/09/2017
52509	PAPER	Printed	118	Kelloggsville PS-Payro		\$11,235.64	Payroll - Net Payroll Payable	06/09/2017
52510	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	06/09/2017
52511	PAPER	Printed	111	Michigan St Disburseme		\$490.75	Mich St Disb Unit-912863759	06/09/2017
52512	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	06/09/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52513	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	06/09/2017
52514	PAPER	Printed	105544	Brandon Nguyen		\$30.00	2017 Spring Student Worker	06/06/2017
52515	PAPER	Printed	106116	Chris Cazier		\$30.00	2017 Spring Student Worker	06/06/2017
52516	PAPER	Printed	90035	Connie Rietberg		\$210.00	Vision Reimbursement 6/1/17	06/06/2017
52517	PAPER	Printed	105849	David Jackson		\$30.00	2017 Spring Student Worker	06/06/2017
52518	PAPER	Printed	105545	Devin Liang		\$45.00	2017 Spring Student Worker	06/06/2017
52519	PAPER	Printed	105276	Diamond Kelly		\$30.00	2017 Spring Student Worker	06/06/2017
52520	PAPER	Printed	105423	Donovan Spencer		\$30.00	2017 Spring Student Worker	06/06/2017
52521	PAPER	Printed	105269	Gabby Miller		\$30.00	2017 Spring Student Worker	06/06/2017
52522	PAPER	Printed	105850	Grady Sakshaug		\$45.00	2017 Spring Student Worker	06/06/2017
52523	PAPER	Printed	106118	Jacob Butts		\$45.00	2017 Spring Student Worker	06/06/2017
52524	PAPER	Printed	105852	Jaevian Willis		\$45.00	2017 Spring Student Worker	06/06/2017
52525	PAPER	Printed	106129	James Poole		\$30.00	2017 Spring Student Worker	06/06/2017
52526	PAPER	Printed	105549	Jamiyah Osborne		\$45.00	2017 Spring Student Worker	06/06/2017
52527	PAPER	Printed	106127	Jordan Ky'lee Pool		\$45.00	2017 Spring Student Worker	06/06/2017
52528	PAPER	Printed	106123	Jorge Vargas		\$10.00	2017 Spring Student Worker	06/06/2017
52529	PAPER	Printed	102930	Jose Riveron		\$30.00	2017 Spring Student Worker	06/06/2017
52530	PAPER	Printed	106065	Joshua Hotelling		\$45.00	2017 Spring Student Worker	06/06/2017
52531	PAPER	Printed	105854	Kaleb Spratling		\$30.00	2017 Spring Student Worker	06/06/2017
52532	PAPER	Printed	105845	Kathy Nguyen		\$45.00	2017 Spring Student Worker	06/06/2017
52533	PAPER	Printed	105398	Kelloggsville Public S		\$1,148.06	MESSA Claims Tax	06/06/2017
52534	PAPER	Printed	106124	Ken Couturier		\$15.00	2017 Spring Student Worker	06/06/2017
52535	PAPER	Printed	106130	Keyarria Pettis		\$45.00	2017 Spring Student Worker	06/06/2017
52536	PAPER	Printed	105846	Mackenzie Sakshaug		\$45.00	2017 Spring Student Worker	06/06/2017
52537	PAPER	Printed	106119	Mercedes Chandler		\$45.00	2017 Spring Student Worker	06/06/2017
52538	PAPER	Printed	106122	Milton Velasquez		\$10.00	2017 Spring Student Worker	06/06/2017
52539	PAPER	Printed	106125	Nyla Buggs		\$15.00	2017 Spring Student Worker	06/06/2017
52540	PAPER	Printed	105847	Renee Fugitt		\$15.00	2017 Spring Student Worker	06/06/2017
52541	PAPER	Printed	106121	Rodrigo Garcia		\$10.00	2017 Spring Student Worker	06/06/2017
52542	PAPER	Printed	106126	Thy Nguyen		\$15.00	2017 Spring Student Worker	06/06/2017
52543	PAPER	Printed	100083	Tommy Tran		\$45.00	2017 Spring Student Worker	06/06/2017
52544	PAPER	Printed	106120	Trayana Thurman		\$15.00	2017 Spring Student Worker	06/06/2017
52545	PAPER	Printed	118	Kelloggsville PS-Payro		\$20,662.64	Payroll - Net Payroll Payable	06/09/2017
52546	PAPER	Printed	105688	MiSDU		\$132.85	Garnishment-4	06/09/2017
52547	PAPER	Printed	103165	Arrowaste Inc.		\$1,980.45	6/17 Trash	06/07/2017
52548	PAPER	Printed	3075	Brink Wood Products In		\$158.70	Grounds Supply - Football Fiel	06/07/2017
52549	PAPER	Printed	94216	Bruce Foster		\$33.86	4/17-6/17	06/07/2017
52550	PAPER	Printed	101055	Central Michigan Paper		\$938.80	HS Copy Paper	06/07/2017
52551	PAPER	Printed	94784	Cintas Corporation		\$1,176.51	5/17 Contracted Service	06/07/2017
52552	PAPER	Printed	5159	Communications Special		\$300.00	Bus Phones 5/17	06/07/2017
52553	PAPER	Printed	105483	Consumers Energy Payme		\$21.36	CO 5/17	06/07/2017
52554	PAPER	Printed	100161	DTE Energy		\$9,308.91	5/17 Gas	06/07/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52555	PAPER	Printed	102261	Ericka Scott		\$124.31	Graduation Supplies	06/07/2017
52556	PAPER	Printed	2097	Gordon Food Service		\$159.14	Graduation Supplies	06/07/2017
52557	PAPER	Printed	105411	Hannah Doornbos		\$120.00	Accompianist	06/07/2017
52558	PAPER	Printed	105436	Holland Bus Company		\$22.64	Bus Supplies	06/07/2017
52559	PAPER	Printed	105652	Jeremy Palmitier		\$82.33	Graduation Supplies	06/07/2017
52560	PAPER	Printed	105828	Jostens Accounts Recei		\$142.00	Grad Supplies	06/07/2017
52561	PAPER	Printed	95108	Judy Bergsma		\$36.46	Graduation Supplies	06/07/2017
52562	PAPER	Printed	21020	Kelloggsville Food Ser		\$159.40	Class Supplies	06/07/2017
52563	PAPER	Printed	102586	Kent Isd Transportatio		\$52,306.23	3/17 Transportation	06/07/2017
52564	PAPER	Printed	105519	Lake Mi Writing Projec		\$125.00	Camp - K. Flores	06/07/2017
52565	PAPER	Printed	106055	Luke Ellison		\$600.00	Choir Pianist 5/17	06/07/2017
52566	PAPER	Printed	103071	Merle Boes INC		\$4,113.58	5/17 Bus Fuel	06/07/2017
52567	PAPER	Printed	102808	Mi Schools Energy Coop		\$19,893.96	5/17 Electric	06/07/2017
52568	PAPER	Printed	95191	Nicole Perez		\$304.22	Reimbursement - Grad Supplies	06/07/2017
52569	PAPER	Printed	106136	Painters Supply & Equi		\$25.78	Bldg Supplies	06/07/2017
52570	PAPER	Printed	92493	Paula Dykstra		\$73.94	5/17 Mileage/Phone	06/07/2017
52571	PAPER	Printed	104959	Sisters Of St. Paul		\$15.00	Translating - SE	06/07/2017
52572	PAPER	Printed	94810	Susan Lathrop		\$202.90	Vision Reimbursement 5/15/17,	06/07/2017
52573	PAPER	Printed	106137	Thornapple Kellog Scho		\$285.00	MKV Transportation Split	06/07/2017
52574	PAPER	Printed	70011	B-Quick Instant Printi		\$575.20	Grad Programs	06/08/2017
52575	PAPER	Printed	93162	Bradley's Ace Hardware		\$227.18	5/17 Bldg Supplies	06/08/2017
52576	PAPER	Printed	105949	CLC Network		\$130.00	SJV Staff PD	06/08/2017
52577	PAPER	Printed	93305	Craig's Cruisers		\$89.95	Balance Due - TEAM 21 West	06/08/2017
52578	PAPER	Printed	91744	Deyoung's Engine & Mow		\$61.20	5/17 Supplies	06/08/2017
52579	PAPER	Printed	94076	Envirosafe, Inc.		\$3,899.50	Turf Management 2-2	06/08/2017
52580	PAPER	Printed	11070	Fuel Management System		\$482.61	5/30/17 Fuel	06/08/2017
52581	PAPER	Printed	93161	Godwin Plumbing		\$111.83	5/17 BLDG SUPPLIES	06/08/2017
52582	PAPER	Printed	45000	Grainger, W. W. Inc.		\$413.92	Bldg Supplies 5/17	06/08/2017
52583	PAPER	Printed	103181	Hole In One Driving Ra		\$235.00	2017 Golf	06/08/2017
52584	PAPER	Printed	95237	Home Depot		\$567.97	Bldg Supplies 5/17	06/08/2017
52585	PAPER	Printed	105797	Interstate Battery of		\$102.95	Vehicle Supplies	06/08/2017
52586	PAPER	Printed	105652	Jeremy Palmitier		\$151.00	5/17-6/17 Cell/Mileage	06/08/2017
52587	PAPER	Printed	21020	Kelloggsville Food Ser		\$504.00	Senior Picnic	06/08/2017
52588	PAPER	Printed	21070	Kentwood Public School		\$6,368.85	Bus Repairs	06/08/2017
52589	PAPER	Printed	93418	Kss Enterprises		\$1,002.22	Bldg Supplies 5/17	06/08/2017
52590	PAPER	Printed	39050	Light Bulb Co, the		\$17.60	Bldg Supplies	06/08/2017
52591	PAPER	Printed	94024	Menards		\$136.49	5/17 Supplies	06/08/2017
52592	PAPER	Printed	5090	Meyer Music & Christia		\$437.68	Band Repairs, Band Supplies	06/08/2017
52593	PAPER	Printed	27000	Nasco		\$733.44	Science Supplies	06/08/2017
52594	PAPER	Printed	43030	Nichols Paper & Supply		\$130.06	Bldg Supplies 5/17	06/08/2017
52595	PAPER	Printed	27041	Norbert's Glass & Mirr		\$275.69	Bldg Supplies 5/17	06/08/2017
52596	PAPER	Printed	106074	O'Reilly Auto Parts		\$89.98	5/17 Supplies	06/08/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52597	PAPER	Printed	105930	School Health Corp.		\$432.92	AED	06/08/2017
52598	PAPER	Printed	37099	Shiffler Equip Sales		\$19.35	Bldg Supplies	06/08/2017
52599	PAPER	Printed	106138	SpartanNash Company		\$229.57	May-June Newsletter	06/08/2017
52600	PAPER	Printed	101594	Sunrise Supplies, Inc.		\$734.91	Bldg Supplies 5/17	06/08/2017
52601	PAPER	Printed	102474	Team Gazelle		\$146.50	Soccer Equip.	06/08/2017
52602	PAPER	Printed	106106	Woodburn Press		\$150.42	HS Supplies	06/08/2017
52603	PAPER	Printed	118	Kelloggsville PS-Payro		\$32,823.16	Payroll - Net Payroll Payable	06/23/2017
52604	PAPER	Printed	118	Kelloggsville PS-Payro		\$18,649.44	Payroll - Net Payroll Payable	06/23/2017
52605	PAPER	Printed	102195	Judy Miheve		\$295.68	Vision Reimbursement - Jeff 3/	06/12/2017
52606	PAPER	Printed	31050	Postmaster, Us Post Of		\$1,862.00	District Stamps 6/12/17	06/12/2017
52607	PAPER	Printed	94238	Samuel Wright		\$563.63	5/17-6/17 Reimbursements	06/12/2017
52608	PAPER	Printed	105152	Aimee Stevens		\$67.92	Mileage Expense Reimbursement	06/13/2017
52609	PAPER	Printed	106004	Alejandra Vlietstra		\$111.96	Mileage Expense Reimbursement	06/13/2017
52610	PAPER	Printed	100817	Beth Travis		\$120.00	Mileage Expense Reimbursement	06/13/2017
52611	PAPER	Printed	94216	Bruce Foster		\$782.25	Athletic Supply Reimbursement,	06/13/2017
52612	PAPER	Printed	102913	David Skinner, Jr		\$239.00	BOE Attendance 4/17-6/17	06/13/2017
52613	PAPER	Printed	105933	Donn Scott		\$160.00	BOE Attendance 4/17-6/17	06/13/2017
52614	PAPER	Printed	105206	Eric Alcorn		\$400.00	Mileage Expense Reimbursement	06/13/2017
52615	PAPER	Printed	94685	Eric Schilthuis.		\$558.17	Literacy Meeting TITLE 1, Mile	06/13/2017
52616	PAPER	Printed	106079	Gary Marihugh		\$160.00	BOE Attendance 4/17-6/17	06/13/2017
52617	PAPER	Printed	102442	James Alston		\$140.74	Mileage Expense Reimbursement	06/13/2017
52618	PAPER	Printed	90855	Jane Ward		\$280.00	BOE Attendance 4/17-6/17	06/13/2017
52619	PAPER	Printed	93983	Kelly Farkas		\$120.00	Mileage Expense Reimbursement	06/13/2017
52620	PAPER	Printed	102072	Kimberlee Stevens		\$110.14	Mileage Expense Reimbursement	06/13/2017
52621	PAPER	Printed	103614	Laura Tanis		\$200.00	BOE Attendance 4/17-6/17	06/13/2017
52622	PAPER	Printed	93624	Lori Martin		\$44.86	Mileage Expense Reimbursement	06/13/2017
52623	PAPER	Printed	102257	Marie Groters		\$239.00	BOE Attendance 4/17-6/17	06/13/2017
52624	PAPER	Printed	31049	Postma, Beth		\$129.17	Mileage Expense Reimbursement	06/13/2017
52625	PAPER	Printed	101575	Russ Hoorn		\$198.90	Mileage Expense Reimbursement	06/13/2017
52626	PAPER	Printed	94723	Tammy Savage		\$240.07	Mileage Expense Reimbursement	06/13/2017
52627	PAPER	Printed	94929	Terri Ricketson		\$64.84	Mileage Expense Reimbursement	06/13/2017
52628	PAPER	Printed	102412	Tim Pomorski		\$240.00	BOE Attendance 4/17-6/17	06/13/2017
52629	PAPER	Printed	103728	Virginia Tummelson		\$270.00	Mileage Expense Reimbursement	06/13/2017
52630	PAPER	Printed	94694	Adco Specialties		\$724.81	Decals - KV	06/14/2017
52631	PAPER	Printed	100544	Burgess Concrete		\$1,320.00	Greenhouse - COnttracted Servic	06/14/2017
52632	PAPER	Printed	5120	City of Kentwood - Uti		\$3,004.48	Water/Sewer	06/14/2017
52633	PAPER	Printed	94126	City of Wyoming		\$476.20	KECLC W/S	06/14/2017
52634	PAPER	Printed	101249	Comcast		\$7,537.50	4/17 - 6/16 Internet	06/14/2017
52635	PAPER	Printed	7080	Dew-El Corp		\$673.00	Maint Bldg Supplies	06/14/2017
52636	PAPER	Printed	105069	FedEx		\$515.74	Shipping Charge - Mascot	06/14/2017
52637	PAPER	Printed	106170	Grand Rapids Painters		\$1,120.27	Bldg Supplies	06/14/2017
52638	PAPER	Printed	103239	Hungerford Nichols		\$2,500.00	Year End - 1	06/14/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52639	PAPER	Printed	19070	Jostens		\$326.90	Diploma Covers - 54th Street	06/14/2017
52640	PAPER	Printed	21020	Kelloggsville Food Ser		\$21.00	Sub Lunches - SE	06/14/2017
52641	PAPER	Printed	103041	Kent County Treasurer		\$1,112.86	Tax Abatement	06/14/2017
52642	PAPER	Printed	105739	Kiara Glecker		\$75.00	Choir Concert - Sound	06/14/2017
52643	PAPER	Printed	93975	Kone Inc. Elevators		\$521.82	Contracted Service 6/17-11/17	06/14/2017
52644	PAPER	Printed	106056	Maydwell Mascots		\$4,800.00	School Mascot	06/14/2017
52645	PAPER	Printed	102857	Monoprice.Com		\$613.31	Computer Supplies	06/14/2017
52646	PAPER	Printed	91155	O'Connor Rice		\$2,060.00	Senior Pictures	06/14/2017
52647	PAPER	Printed	105799	Patrick Martine		\$32.82	Senior Supper 2017	06/14/2017
52648	PAPER	Printed	104058	Secrest Wardle		\$45.40	Contracted Service	06/14/2017
52649	PAPER	Printed	103277	TDS		\$1,665.37	District Phone 5/17	06/14/2017
52650	PAPER	Printed	106171	W. W. Williams - Grand		\$4,921.03	Bus #5 Repairs	06/14/2017
52651	PAPER	Printed	101054	Weather Shield		\$1,496.84	Roof Repairs 4/17	06/14/2017
52652	PAPER	Printed	105480	West Michigan Internat		\$414.98	Bus Repairs	06/14/2017
52653	PAPER	Printed	106058	BFG Supply		\$4.60	Greenhouse Supplies	06/14/2017
52654	PAPER	Printed	93616	Creative Concepts Plus		\$144.00	Spring Coaches Awards	06/14/2017
52655	PAPER	Printed	100161	DTE Energy		\$77.94	5/16 Gas KECLC	06/14/2017
52656	PAPER	Printed	2097	Gordon Food Service		\$129.27	CO Supplies 6/12/17	06/14/2017
52657	PAPER	Printed	105032	Integrity Business Sol		\$115.96	East Copy Paper	06/14/2017
52658	PAPER	Printed	21020	Kelloggsville Food Ser		\$1,777.00	BOE Supplies, Sub Lunches 16/1	06/14/2017
52659	PAPER	Printed	106110	Kevin Simmons		\$80.00	Cell Reimbursement - 5/17-6/17	06/14/2017
52660	PAPER	Printed	94455	Lynnea Roon		\$378.13	Science Supplies	06/14/2017
52661	PAPER	Printed	25090	MESSA*		\$121,249.96	7/17 Health	06/14/2017
52662	PAPER	Printed	94730	Neola, Inc.		\$1,241.56	BOE Policies	06/14/2017
52663	PAPER	Printed	103336	North Point Christian		\$220.00	Boys Golf Tournament	06/14/2017
52664	PAPER	Printed	43010	School Specialty In, V		\$622.26	MS TEAM 21 Summer Supplies	06/14/2017
52665	PAPER	Printed	100304	Set-Seg*		\$14,435.74	7/17 Dental	06/14/2017
52666	PAPER	Printed	103277	TDS		\$880.00	6/17 Internet	06/14/2017
52667	PAPER	Printed	104839	Trevis Trevino		\$1,325.00	Trainer Coverage 3/17 & 5/17	06/14/2017
52668	PAPER	Printed	106171	W. W. Williams - Grand		\$19.52	Balance Due - Bus Repair	06/15/2017
52669	PAPER	VOID	118	Kelloggsville PS-Payro		-voided-	Payroll - Net Payroll Payable	06/23/2017
52670	PAPER	Printed	103471	Jane Fenstemaker		\$825.73	Phone Replacement	06/15/2017
52671	PAPER	Printed	106124	Ken Couturier		\$30.00	Additional - 2017 Spring Worke	06/15/2017
52672	PAPER	Printed	43010	School Specialty In, V		\$108.49	HS Supplies, MS - Balance Due,	06/15/2017
52673	PAPER	Printed	13040	Godwin Heights Public		\$290.00	Title 1 - Anchorpointe	06/15/2017
52674	PAPER	Printed	606	\$ense for Kids		\$54.46	\$ense For Kids	06/23/2017
52675	PAPER	Printed	104826	Community Cares-Emerge		\$12.00	Community Cares - Emergency Fu	06/23/2017
52676	PAPER	Printed	105785	James R. Stokes (P4266		\$12.10	Garnishment-2	06/23/2017
52677	PAPER	Printed	118	Kelloggsville PS-Payro		\$10,450.09	Payroll - Net Payroll Payable	06/23/2017
52678	PAPER	Printed	110	Kelloggsville Pub. Sch		\$20.00	Misc-Deduction-MS-Benevolence	06/23/2017
52679	PAPER	Printed	111	Michigan St Disburseme		\$479.00	Mich St Disb Unit-912863759	06/23/2017
52680	PAPER	Printed	112	United Way of Kent Cou		\$33.00	United Way Kc	06/23/2017

KELLOGGSVILLE PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52681	PAPER	Printed	101668	WARM-A-HEART-KELLOGGSV		\$63.00	Warm-A-Heart-Kelloggsville	06/23/2017
52682	PAPER	Printed	118	Kelloggsville PS-Payro		\$13,442.96	Payroll - Net Payroll Payable	06/23/2017
52683	PAPER	Printed	1010	A. B. Dick Products of		\$867.28	West Duplo Supplies, East Dupl	06/19/2017
52684	PAPER	Printed	106174	ArbiterSports		\$110.00	Game Program	06/19/2017
52685	PAPER	Printed	105928	Bilal Muhammad		\$17.28	Kent ISD Mileage	06/19/2017
52686	PAPER	Printed	93100	Broadmoor Country Club		\$600.00	Boys V Golf Green Fees	06/19/2017
52687	PAPER	Printed	94216	Bruce Foster		\$99.07	Soccer Supplies/AD Mtgs	06/19/2017
52688	PAPER	Printed	106175	Carly Pomarius		\$74.17	ECSE Supplies	06/19/2017
52689	PAPER	VOID	5085	Christine Horlings		-voided-	East Sweep Team -6/17	06/19/2017
52690	PAPER	Printed	105483	Consumers Energy Payme		\$1,909.22	5/16 Elec, KECLC 5/17	06/19/2017
52691	PAPER	Printed	94767	Debbie Rathlein		\$65.75	Sweep Team - West	06/19/2017
52692	PAPER	Printed	105900	Delfina Talamantez		\$90.00	6/17 Mileage/Phone	06/19/2017
52693	PAPER	Printed	91744	Deyoung's Engine & Mow		\$106.81	Vehicle Maintenance	06/19/2017
52694	PAPER	Printed	94366	Doug Johnson		\$9.15	Bus Driver Meals	06/19/2017
52695	PAPER	Printed	90564	Gail Dunneback		\$13.00	Vision Reimbursement 5/30/17	06/19/2017
52696	PAPER	Printed	7139	Ed Dyer		\$10.00	Gas Reimbursement - Van	06/19/2017
52697	PAPER	Printed	90098	Flier's Underground Sp		\$167.97	Ground Maintenance 6/17	06/19/2017
52698	PAPER	Printed	2097	Gordon Food Service		\$76.00	TEAM 21 Recruitment Event, Eas	06/19/2017
52699	PAPER	Printed	45000	Grainger, W. W. Inc.		\$23.49	6/17 Supplies	06/19/2017
52700	PAPER	Printed	95110	Hoekstra Transportatio		\$2,856.10	Bus Repairs	06/19/2017
52701	PAPER	Printed	101470	J.W. Pepper		\$537.46	Band Music	06/19/2017
52702	PAPER	Printed	104768	Jamie Young		\$643.75	Trainer Coverage	06/19/2017
52703	PAPER	Printed	106099	Jawaun Kenney		\$165.00	6/5/17 - 6/16/17 MS Homework C	06/19/2017
52704	PAPER	Printed	90254	Jeff Owen		\$202.46	East Supplies, Phone Reimburse	06/19/2017
52705	PAPER	Printed	21020	Kelloggsville Food Ser		\$21.00	54th Street Sub Lunches	06/19/2017
52706	PAPER	Printed	105398	Kelloggsville Public S		\$1,148.06	MESSA Claims Tax	06/19/2017
52707	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$32,459.80	5/17 Itinerants	06/19/2017
52708	PAPER	Printed	102072	Kimberlee Stevens		\$340.58	3/17-6/17 Mileage/Cell	06/19/2017
52709	PAPER	Printed	103661	Kristin Nickelson		\$200.00	2/17 - 6/17 Cell Reimbursment	06/19/2017
52710	PAPER	Printed	93418	Kss Enterprises		\$4,672.98	Bldg Supplies - 6/17 Final	06/19/2017
52711	PAPER	Printed	101857	Linda Boot		\$7.50	Bus Driver Meals	06/19/2017
52712	PAPER	Printed	105978	Lindsey Le		\$71.69	4th Quarter Milage Reimburseme	06/19/2017
52713	PAPER	Printed	94455	Lynnea Roon		\$163.47	3/17 - 6/17 Mileage	06/19/2017
52714	PAPER	Printed	94024	Menards		\$1,298.68	Bldg Supplies	06/19/2017
52715	PAPER	Printed	5090	Meyer Music & Christia		\$2,907.25	16/17 Final Equip Maint, 16/17	06/19/2017
52716	PAPER	Printed	25169	Miller, Johnson, Snell		\$2,770.65	5/17 Contracted Service, 5/17	06/19/2017
52717	PAPER	Printed	94336	Missy Bozung		\$13.80	4/17 - 6/17 Mileage	06/19/2017
52718	PAPER	Printed	105566	Monica Martinez		\$24.35	Bus Driver Meals	06/19/2017
52719	PAPER	Printed	43030	Nichols Paper & Supply		\$1,776.84	Bldg Supplies	06/19/2017
52720	PAPER	Printed	103270	Pat Wood		\$14.00	Bus Driver Meals	06/19/2017
52721	PAPER	Printed	104843	Peppino's Sports Grill		\$53.99	School Physical Night	06/19/2017
52722	PAPER	Printed	100204	Richardson Business Ma		\$164.00	East ELEM Laminating Machine	06/19/2017

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
52723	PAPER	Printed	102020	Roger Hidenbach		\$30.77	Bus Driver Meals	06/19/2017
52724	PAPER	Printed	102594	Roger Hindenach		\$52.00	CDL	06/19/2017
52725	PAPER	Printed	105979	Sally Ireland		\$6.75	Bus Driver Meals	06/19/2017
52726	PAPER	Printed	43010	School Specialty In, V		\$780.51	SE Team 21 SS, SE Team 21 SS,	06/19/2017
52727	PAPER	Printed	105131	Scott Angebrandt		\$1,079.14	5/17 - 6/17 Mileage/Hours	06/19/2017
52728	PAPER	Printed	94584	Spectrum Health Occup.		\$129.00	DOT - Wallace/Ireland	06/19/2017
52729	PAPER	Printed	105553	Susan Wallace		\$12.91	Bus Driver Meals	06/19/2017
52730	PAPER	Printed	106176	Taylor Bennett		\$15.00	Spring Student Worker	06/19/2017
52731	PAPER	Printed	105401	Todd Mclain		\$60.90	Bus Driver Meals	06/19/2017
52732	PAPER	Printed	105298	Verizon Wireless*		\$322.25	6/17 Cells	06/19/2017
52733	PAPER	Printed	118	Kelloggsville PS-Payro		\$1,791.60	Payroll - Net Payroll Payable	06/23/2017
52734	PAPER	Printed	11070	Fuel Management System		\$466.43	6/15/17 Fuel	06/19/2017
52735	PAPER	Printed	502	Alumni Scholarship Fun		\$112.00	Alumni Scholarship, Alumni Sch	06/20/2017
52736	PAPER	Printed	115	Grand Rapids City Trea		\$996.73	Payroll - Local Tax Payable, P	06/20/2017
52737	PAPER	Printed	101977	Kelloggsville Educatio		\$110.00	Kelloggsville Ed. Foundation,	06/20/2017
52738	PAPER	Printed	106	Kelloggsville PS Benef		\$25,555.90	Kelloggsville PS-Medical-Benef	06/20/2017
52739	PAPER	Printed	110	Kelloggsville Pub. Sch		\$433.34	HSA Contributions-PH-K1	06/20/2017
52740	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	06/20/2017
52741	PAPER	Printed	110	Kelloggsville Pub. Sch		\$1,310.81	HSA Contributions PH-K2	06/20/2017
52742	PAPER	Printed	101902	KELLOGGSVILLE PUBLIC S		\$80.68	VISION-1, VISION-1	06/20/2017
52743	PAPER	Printed	104	Mefsa		\$86.30	Mefsa Life	06/20/2017
52744	PAPER	Printed	602	Messa		\$207.00	Messa-opt-Extra, Messa-Optiona	06/20/2017
52745	PAPER	Printed	600	Set*		\$454.19	Set Dental, Set Dental	06/20/2017
52746	PAPER	Printed	118	Kelloggsville PS-Payro		\$142.61	Payroll - Net Payroll Payable	06/23/2017
52747	PAPER	Printed	105881	Odysseyware		\$4,000.00	Additonal Licenses - Summer Sc	06/22/2017
52748	PAPER	Printed	115	Grand Rapids City Trea		\$1.61	Payroll - Local Tax Payable	06/22/2017
52749	PAPER	Printed	105895	City Of Wyoming - Tax		\$55,360.14	School Liaison	06/26/2017
52750	PAPER	Printed	21050	Kent Isd, Accounts Rec		\$17,111.84	KIH/My School Tuition 16/17	06/26/2017
52751	PAPER	Printed	3100	Byron Center Public Sc		\$37,884.36	2016-17 MoCI Region 3	06/26/2017
52752	PAPER	Printed	43010	School Specialty In, V		\$581.63	West Kelloggsville SS Order -	06/26/2017
52753	PAPER	Printed	37086	Sehi Computer		\$4,350.23	Middle School SS - TEAM 21	06/26/2017
52754	PAPER	Printed	5085	Christine Horlings		\$197.25	East Sweep Team -6/17 - Reissu	06/26/2017
52755	PAPER	Printed	100349	AB Lock And Safe, Inc.		\$20.00	Bldg Supplies 6/17	06/26/2017
52756	PAPER	Printed	106184	Nashon Cook-Nelson		\$650.00	4/17-6/17 Drum Line	06/26/2017
52757	PAPER	Printed	118	Kelloggsville PS-Payro		\$553.94	Payroll - Net Payroll Payable	06/28/2017
52758	PAPER	Printed	111	Michigan St Disburseme		\$11.75	Mich St Disb Unit-912863759	06/28/2017
52759	PAPER	Printed	102756	Godfrey-Lee Public Sch		\$3,437.02	Title I Potter's House And San	06/27/2017
52760	PAPER	Printed	106185	Safelite Autoglass		\$271.30	Replace Auto Glass-J. Massey-S	06/27/2017

GRAND TOTAL:

3398 check(s)

\$25,705,141.69

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2016 to 06/30/2017
 Fund Code : ALL FUNDS

KELLOGGSVILLE PUBLIC SCHOOLS

Date: 11/03/2017
 Time: 10:48:56
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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
FUND SUMMARY								
					Fund	Amount		
					11	6,869,419.06		
					23	3,509.48		
					25	294,694.54		
					41	18,355,319.11		
					51	15,750.00		
					61	166,449.50		
						\$25,705,141.69		