

EAST GRAND RAPIDS PUBLIC SCHOOLS

(SUMMARY-ONLY)

Fund	Number	Type	Vendor	Description	Reference	Date	Amount	
11	126549	C	107603	ADN Administrators		10/03/2017	1,778.40	
11	126550	C	70491	American Youth Foundation		10/05/2017	295.25	
11	126551	C	107486	Clark Hill PLC		10/05/2017	7,366.00	
11	126552	C	5140	Consumers Energy		10/05/2017	59,784.70	
11	126553	C	109119	Grand Rapids Urban League		10/05/2017	4,000.00	
11	126554	C	109118	GVSU-WMRI		10/05/2017	200.00	
11	126555	C	104152	Kent Communications Inc.		10/05/2017	2,806.01	
11	126556	C	106181	Maner Costerisan		10/05/2017	15,317.08	
11	126557	C	109121	Jason Marlett		10/05/2017	55.00	
11	126558	C	132	Michigan State Disbursement Unit		10/06/2017	812.90	
11	126559	C	104872	PCMI		10/05/2017	9,570.25	
11	126560	C	103722	Secant Technologies		10/05/2017	11,613.00	
11	126561	C	100457	Spartan Stores Inc		10/05/2017	4.56	
11	126562	C	98051	State of Michigan,		10/05/2017	360.00	
11	126563	C	107706	Stellafly Social Media LLC		10/05/2017	1,000.00	
11	126564	C	97590	Thrun Law Firm, P.C.		10/05/2017	294.00	
11	126565	C	105910	TurnKey Network Solutions		10/05/2017	105.00	
11	126566	C	103279	National Insurance Services		10/06/2017	5,233.75	
11	126567	C	98051	State of Michigan,		10/09/2017	555.00	
11	126568	C	93210	Aquinas College		10/12/2017	5,230.00	
11	126569	C	102614	The Bank Of New York Mellon		10/12/2017	500.00	
11	126570	C	2015	Bazen Electric Company		10/12/2017	280.00	
11	126571	C	107566	Breton PTO		10/12/2017	213.34	
11	126572	C	96789	City of East Grand Rapdis		10/12/2017	1,121.26	
11	126573	C	107182	Copperline Plumbing		10/12/2017	892.28	
11	126574	C	100572	DTE Energy		10/12/2017	91.42	
11	126575	C	107505	EDF Energy Services LLC		10/12/2017	1,887.30	
11	126576	C	98656	EGR HS PTO		10/12/2017	441.55	
11	126577	C	98644	Egr Middle School PTO		10/12/2017	296.14	
11	126578	C	101632	EGR PTO Council		10/12/2017	1,308.00	VOID
11	126579	C	100612	Fifth-Third Bank		10/12/2017	121,084.46	
11	126580	C	101521	Flying Dutchman Flags		10/12/2017	42.75	
11	126581	C	13070	Gordon Food Service		10/12/2017	1,370.45	
11	126582	C	104152	Kent Communications Inc.		10/12/2017	396.06	
11	126583	C	107197	Lakeside PTO		10/12/2017	205.91	

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount	
11	126584	C	94061	Office Depot		10/12/2017	2,831.11	
11	126585	C	104	United Way of Kent County		10/12/2017	196.13	
11	126586	C	90141	Photo Warehouse		10/12/2017	1,258.20	
11	126587	C	101285	Pylman Power, Inc		10/12/2017	750.00	
11	126588	C	106247	Total Fire Protection, Inc		10/12/2017	1,600.00	
11	126589	C	98054	Wealthy PTO		10/12/2017	191.06	
11	126590	C	103892	Scripps National Spelling Bee		10/16/2017	137.50	
11	126591	C	102	Messa		10/18/2017	243,653.48	
11	126592	C	107566	Breton PTO		10/20/2017	45.00	
11	126593	C	107151	CBD Communications		10/20/2017	2,603.00	
11	126594	C	96789	City of East Grand Rapdis		10/20/2017	8,315.69	
11	126595	C	101632	EGR PTO Council		10/20/2017	4.00	VOID
11	126596	C	112	Egr School Payroll Fund		10/23/2017	251.40	
11	126597	C	103269	Elite Fund, Inc.		10/20/2017	375.00	
11	126598	C	7115	Great Lakes Access Inc.		10/20/2017	185.40	
11	126599	C	132	Michigan State Disbursement Unit		10/23/2017	849.31	
11	126600	C	90131	Unemployment Insurance Agency		10/20/2017	2,456.72	
11	126601	C	106099	Todd Wilke		10/20/2017	250.00	
11	126602	C	102	Messa		10/24/2017	596.37	
11	126603	C	109136	Eugene Chung		10/26/2017	65.00	
11	126604	C	96789	City of East Grand Rapdis		10/26/2017	40,497.94	
11	126605	C	107486	Clark Hill PLC		10/26/2017	780.50	
11	126606	C	100572	DTE Energy		10/26/2017	2,217.38	
11	126607	C	115	East Grand Rapids Schools Foundation		10/26/2017	142.06	
11	126608	C	11000	Ferguson Supply Company		10/26/2017	1,689.86	
11	126609	C	105	Grand Rapids City Treas.		10/26/2017	4,304.07	
11	126610	C	106085	Jons To Go		10/26/2017	600.00	
11	126611	C	21030	Kent Intermediate Sch Dist		10/26/2017	30,190.10	
11	126612	C	116	Mea Financial Services		10/26/2017	146.90	
11	126613	C	104872	PCMI		10/26/2017	9,663.28	
11	126614	C	109065	Sawtooth Construction		10/26/2017	250.00	
11	126615	C	109084	Tenurgy		10/26/2017	2,111.45	
11	126616	C	104	United Way of Kent County		10/26/2017	190.33	
11	126617	C	97591	Varnum LLP		10/26/2017	77.50	
11	126618	C	96907	Meyer Music		10/27/2017	195.00	

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
21	15603	C	109115	Otto Brannum		10/05/2017	58.00
21	15604	C	109116	Robert Wilson		10/05/2017	58.00
21	15605	C	104439	Alan Kauffman		10/05/2017	80.00
21	15606	C	107108	Charlie Olszewski		10/05/2017	80.00
21	15607	C	104166	Anne Drummond		10/05/2017	90.00
21	15608	C	97466	Tom Essenberg		10/05/2017	90.00
21	15609	C	101183	David Postma		10/05/2017	90.00
21	15610	C	100302	Michael Sturm		10/05/2017	90.00
21	15611	C	94142	Bob Rodenhouse		10/05/2017	90.00
21	15612	C	106757	Lori Spelde		10/05/2017	80.00
21	15613	C	105445	Robert Graham		10/05/2017	80.00
21	15614	C	106726	Andrew Hall		10/10/2017	58.00
21	15615	C	106754	Nara Sunuwar		10/10/2017	58.00
21	15616	C	107552	James Whalen		10/10/2017	103.00
21	15617	C	102123	Jeff Green		10/10/2017	103.00
21	15618	C	70781	Dale Heyboer		10/10/2017	70.00
21	15619	C	105480	Dennis Masson		10/10/2017	192.00
21	15620	C	98063	Grand Rapids Christian High		10/10/2017	4,275.00
21	15621	C	106405	Jennifer Alverson		10/10/2017	200.00
21	15622	C	109122	Logan Nabozny		10/10/2017	190.00
21	15623	C	103886	Jim McCaffrey		10/10/2017	190.00
21	15624	C	70631	Andrew Kovac		10/10/2017	190.00
21	15625	C	109123	Jeffrey Hodge		10/10/2017	190.00
21	15626	C	102953	Jeffrey Brown		10/10/2017	190.00
21	15627	C	109124	Tonya Calkins-Gardener		10/10/2017	190.00
21	15628	C	106756	Stephanie Pell		10/10/2017	190.00
21	15629	C	106723	Stephen Rosendall		10/10/2017	190.00
21	15630	C	108963	Shawn Wyatt		10/31/2017	70.00
21	15631	C	109140	Caleb Bufus		10/31/2017	50.00
21	15632	C	101271	John Pell		10/31/2017	190.00
21	15633	C	106293	Mike Marino		10/31/2017	103.00
21	15634	C	106523	Bill Howard		10/31/2017	103.00
21	15635	C	104988	Todd McCoy		10/31/2017	70.00

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
21	15636	C	107648	Jason Nikkel		10/31/2017	90.00
21	15637	C	107585	Ted Serama		10/31/2017	90.00
21	15638	C	105474	Paul Wiercinski		10/31/2017	90.00
21	15639	C	105472	Tim Rich		10/31/2017	90.00
21	15640	C	103301	Andrew Discher		10/31/2017	90.00
21	15641	C	106726	Andrew Hall		10/31/2017	58.00
21	15642	C	107936	David Veltman		10/31/2017	58.00
21	15643	C	104012	Brien VanSchoick		10/31/2017	80.00
21	15644	C	106320	Ron Mousel		10/31/2017	80.00
21	15645	C	105419	Christine DeWeerd		10/31/2017	165.00
21	15646	C	105420	Dave Chrisinske		10/31/2017	165.00
21	15647	C	106321	Sharon Chrisinske		10/31/2017	165.00
21	15648	C	105297	Thomas Macy		10/31/2017	165.00
21	15649	C	106754	Nara Sunuwar		10/31/2017	165.00
21	15650	C	109115	Otto Brannum		10/31/2017	165.00
21	15651	C	106405	Jennifer Alverson		10/31/2017	200.00
21	15652	C	109141	Justice Ottinger		10/31/2017	153.00
21	15653	C	109142	Kevin McCoy		10/31/2017	103.00
21	15654	C	109143	Nicola Vesia		10/31/2017	70.00
21	15655	C	109144	Josiah Schneider		10/31/2017	50.00
21	15656	C	109145	Josiah Snyder		10/31/2017	50.00
21	15657	C	105421	Chuck Bartholomew		10/31/2017	65.00
21	15658	C	101271	John Pell		10/31/2017	80.00
21	15659	C	101272	Megan Pell		10/31/2017	80.00
21	15660	C	105425	Perry Kubizna		10/31/2017	58.00
21	15661	C	105476	Gildner Timothy		10/31/2017	58.00
21	15662	C	103301	Andrew Discher		10/31/2017	70.00
21	15663	C	100847	Rob Lee		10/31/2017	70.00
21	15664	C	107648	Jason Nikkel		10/31/2017	70.00
21	15665	C	104823	Michael Rangel		10/31/2017	70.00
21	15666	C	105474	Paul Wiercinski		10/31/2017	70.00
21	15667	C	109080	Samuel Anderson		10/31/2017	68.00
21	15668	C	105440	Bill Lawton		10/31/2017	68.00
21	15669	C	107551	Mike Quador		10/31/2017	68.00
21	15670	C	97371	George Kniola		10/31/2017	150.00

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
21	15671	C	94305	Sue Barthold		10/31/2017	65.00
21	15672	C	109146	Kendra Baskerville		10/17/2017	58.00
21	15673	C	101466	Burton Cook		10/17/2017	58.00
21	15674	C	104989	Jeff Harp		10/17/2017	80.00
21	15675	C	104396	Randy Bigelow		10/17/2017	80.00
21	15676	C	107621	Hannah Stuursma		10/17/2017	150.00
21	15677	C	109147	Alivia Vincelji		10/17/2017	100.00
21	15679	C	109149	Jillian Brown		10/17/2017	90.00
21	15680	C	108806	Jenna Dykstra		10/17/2017	80.00
21	15681	C	109150	Mickayla Ivy		10/17/2017	75.00
21	15682	C	109151	Mary Schumar		10/17/2017	60.00
21	15683	C	109152	Paige Bodine		10/17/2017	60.00
21	15684	C	109153	Kathleen Chamberlain		10/17/2017	30.00
21	15685	C	107798	Wynter Griffith		10/17/2017	35.00
21	15686	C	109154	Madeline Meader		10/17/2017	20.00
21	15687	C	104833	Bedford Valley Golf Course		10/19/2017	58.00
21	15688	C	104833	Bedford Valley Golf Course		10/19/2017	34.00
21	15689	C	98161	Joe Perrin		10/19/2017	90.00
21	15690	C	102169	Kevin Bayko		10/19/2017	90.00
21	15691	C	101443	Michael Terwilliger		10/19/2017	90.00
21	15692	C	106250	Pat Malone		10/19/2017	90.00
21	15693	C	105076	Tom Hudson		10/19/2017	90.00
21	15694	C	96782	Don Walker		10/20/2017	70.00
21	15695	C	71035	Chris Becker		10/20/2017	70.00
21	15696	C	102332	Kevin Vanderhulst		10/20/2017	70.00
21	15697	C	107222	Matt Vanderhulst		10/20/2017	70.00
21	15698	C	105547	Rollie Madison		10/20/2017	70.00
21	15700	C	105881	Mike Underwood		10/27/2017	63.00
21	15701	C	105883	Marc Nichols		10/27/2017	63.00
21	15702	C	104991	Al Noles		10/27/2017	63.00
21	15703	C	99697	Pete Cool		10/27/2017	63.00
21	15704	C	70649	Allendale High School		10/27/2017	80.00
21	21576	C	104152	Kent Communications Inc.		10/05/2017	117.01
21	21577	C	104409	Don Lancaster		10/05/2017	35.00
21	21578	C	100831	Petoskey High School		10/05/2017	440.00

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
21	21579	C	105469	Reagan Marketing+ Design, LLC		10/05/2017	534.16
21	21580	C	104152	Kent Communications Inc.		10/12/2017	16.42
21	21581	C	70651	Team Gazelle		10/12/2017	21.25
21	21582	C	98554	BCAM		10/20/2017	330.00
21	21583	C	105011	Brandon Converse		10/20/2017	500.00
21	21584	C	106256	EGR Boys Water Polo		10/20/2017	75.00
21	21585	C	94977	Egr Lacrosse Club		10/20/2017	250.00
21	21586	C	106237	Kathy Hein		10/20/2017	69.92
21	21587	C	109128	Jonathan Hoffman		10/20/2017	100.00
21	21588	C	93332	Indian Trails Golf Course		10/20/2017	266.00
21	21589	C	96693	MIAAA		10/20/2017	155.00
21	21590	C	104872	PCMI		10/20/2017	5,927.69
21	21591	C	70651	Team Gazelle		10/20/2017	1,421.65
21	21592	C	109135	Lynne Bart		10/26/2017	204.57
41	532	C	13140	Graybar		10/05/2017	987.97
41	533	C	103722	Secant Technologies		10/05/2017	6,084.84
41	534	C	107182	Copperline Plumbing		10/12/2017	2,485.79
41	535	C	70343	Floor Care Concepts		10/12/2017	1,195.00
41	536	C	107038	GMB Architecture And Engineering		10/20/2017	17,000.00
43	348	C	107038	GMB Architecture And Engineering		10/20/2017	3,000.00
61	25709	C	100896	Andrea's Pizza		10/05/2017	81.50
61	25710	C	107304	Jeff Brooks		10/05/2017	79.95
61	25711	C	96789	City of East Grand Rapdis		10/05/2017	290.82
61	25712	C	109117	Jeff Dills		10/05/2017	656.98
61	25713	C	97974	Frederik Meijer Gardens		10/05/2017	50.00
61	25714	C	104152	Kent Communications Inc.		10/05/2017	17.00
61	25715	C	109120	Susie Krupp		10/05/2017	74.95
61	25716	C	109121	Jason Marlett		10/05/2017	417.37
61	25717	C	97290	Carole McDonald		10/05/2017	86.05

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
61	25718	C	104428	Moelkers Orchards		10/05/2017	210.00
61	25719	C	107740	Moo-Ville Quality Creamery		10/05/2017	256.40
61	25720	C	98363	Mystic Lake Camp		10/05/2017	880.00
61	25721	C	105011	Brandon Converse		10/12/2017	46.80
61	25722	C	107903	DSB Yearbooks Llc		10/12/2017	35.00
61	25723	C	91961	NACAC		10/12/2017	140.00
61	25724	C	109125	Payton Patterson		10/12/2017	12.00
61	25725	C	109126	Owen Stecco		10/12/2017	49.32
61	25726	C	96354	Ap Exams		10/20/2017	300.00
61	25727	C	108649	Michael Arend		10/20/2017	1,000.00
61	25728	C	107952	Ethan Barnes		10/20/2017	345.00
61	25729	C	107572	Barb Benedict		10/20/2017	61.35
61	25730	C	105954	Jason Christopherson		10/20/2017	405.41
61	25731	C	96789	City of East Grand Rapdis		10/20/2017	508.93
61	25732	C	105529	Andrew Dufendach		10/20/2017	326.78
61	25733	C	109129	Camille Hlkade		10/20/2017	600.00
61	25734	C	103767	Hope Basketball Camps, LLC		10/20/2017	2,670.00
61	25735	C	107877	Andrew Huizen		10/20/2017	250.00
61	25736	C	103436	Anne Huizinga		10/20/2017	146.23
61	25737	C	107810	Justin Hulsebus		10/20/2017	2,250.00
61	25738	C	107924	Michael Kuol		10/20/2017	350.00
61	25739	C	109130	Shanta Layton		10/20/2017	54.00
61	25740	C	107740	Moo-Ville Quality Creamery		10/20/2017	972.80
61	25741	C	107667	MUNUM		10/20/2017	1,130.00
61	25742	C	91961	NACAC		10/20/2017	205.00
61	25743	C	109132	Sheepshank Sam		10/20/2017	450.00
61	25744	C	70651	Team Gazelle		10/20/2017	293.20
61	25745	C	109133	Anna VanderLaan		10/20/2017	33.88
61	25746	C	109134	Jonathan Yepez		10/20/2017	40.41
61	25747	C	109127	GRPS Nutrition Services		10/20/2017	12.25
61	25748	C	95542	Calvin College		10/26/2017	180.00
61	25749	C	109108	Daniel Pearl Foundation		10/26/2017	970.00
61	25750	C	109138	Josie David		10/26/2017	1,000.00
61	25751	C	107581	Margaux Drake		10/26/2017	45.57
61	25752	C	105529	Andrew Dufendach		10/26/2017	312.87

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Fund	Number	Type	Vendor	Description	Reference	Date	Amount
61	25753	C	109139	Ingrid Fournier		10/26/2017	4,000.00
61	25754	C	93570	Great American Opportunities		10/26/2017	2,703.30
61	25755	C	102713	Holiday Inn Express And Suites		10/26/2017	1,874.25
61	25756	C	106405	Jennifer Alverson		10/26/2017	300.00
61	25757	C	109120	Susie Krupp		10/26/2017	75.95
61	25758	C	107944	Adelle Lever		10/26/2017	3,500.00
61	25759	C	93966	Michigan State University		10/26/2017	175.00
61	25760	C	107740	Moo-Ville Quality Creamery		10/26/2017	128.20
61	25761	C	107144	Organization For Bat Conservation		10/26/2017	385.00
61	25762	C	70651	Team Gazelle		10/26/2017	1,220.50
GRAND TOTALS:							\$703,762.85

FUND	CHECK AMOUNT	RECEIPT AMOUNT	TOTAL AMOUNT
11	616,182.56	0.00	616,182.56
21	24,166.67	0.00	24,166.67
41	27,753.60	0.00	27,753.60
43	3,000.00	0.00	3,000.00
61	32,660.02	0.00	32,660.02
	\$703,762.85	\$0.00	\$703,762.85