

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73044	PAPER	Printed	121	Allegan County United		\$22.00	United Way	07/01/2016
73045	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	07/01/2016
73046	PAPER	Printed	116	Mi Educ Spec Services		\$247.04	MESSA After Tax	07/01/2016
73047	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	07/01/2016
73048	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	07/01/2016
73049	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	07/01/2016
73050	PAPER	Printed	51110	Sharon Fernandez	Bus Driver	\$49.40	Reimburse AFLAC Deduction	07/01/2016
73069	PAPER	Printed	91964	1st Agency	One Time Vendor	\$11,181.00	Blanket Accident Insurance, Ac	07/05/2016
73070	PAPER	Printed	102512	Advanced Imaging Solut		\$11,882.21	Copiers	07/05/2016
73071	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$136,834.35	Quarterly - July-September 201	07/05/2016
73072	PAPER	Printed	90222	Ascd	One Time Vendor	\$356.00	Memberships/Lombard/Zdybel/Gre	07/05/2016
73073	PAPER	Printed	102486	Frontline Technologies		\$2,273.20	Invoice INVUS51832	07/05/2016
73074	PAPER	Printed	13024	Gobles Public Schools		\$150.00	Cross Country - 10/22/16	07/05/2016
73075	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	07/05/2016
73076	PAPER	Printed	90181	Mapt	One Time Vendor	\$419.00	Membership/John Schlack, Membe	07/05/2016
73077	PAPER	Printed	25043	Masb	Professional Organiz	\$3,571.00	Membership 2016-17	07/05/2016
73078	PAPER	Printed	25046	Massp	Professional Organiz	\$1,310.00	Membership/Greydanus 16-17, Me	07/05/2016
73079	PAPER	Printed	25167	Msbo	Business Assoc	\$139.00	Membership/Weeldreyer	07/05/2016
73080	PAPER	Printed	27003	NASSP/NHS	Conference/Dues	\$385.00	NHS Chapter Renewal	07/05/2016
73081	PAPER	Printed	31040	Postmaster		\$215.00	Annual Permit #12	07/05/2016
73082	PAPER	Printed	101036	Schoolcraft High Schoo		\$150.00	Volleyball 8/25/16	07/05/2016
73083	PAPER	Printed	103680	Teacher Innovations, I		\$816.00	Planbook Subscription 16-17	07/05/2016
73090	PAPER	Printed	100115	Barnes & Noble Book St		\$99.77	Bookmobile Books	07/06/2016
73091	PAPER	Printed	25043	Masb	Professional Organiz	\$50.00	2016-17 Rural District Dues	07/07/2016
73092	PAPER	Printed	35079	Royal Glass & Greenhou		\$5,850.00	Relocate 2 Existing Doors	07/07/2016
73093	PAPER	Printed	104176	Steensma Lawn & Power		\$7,622.00	Exmark Vantage S 52"	07/07/2016
73094	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$213.13	Uniforms - June	07/08/2016
73095	PAPER	Printed	5080	Consumers Energy		\$27.72	Acct. 100016881763	07/08/2016
73096	PAPER	Printed	7040	Dickinsons Hardware		\$536.95	June 2016 Invoices	07/08/2016
73097	PAPER	Printed	104191	Extreme Engineered Flo		\$2,400.00	Bookmobile Flooring	07/08/2016
73098	PAPER	Printed	102202	Flashes Publishers		\$1,268.33	June Pride	07/08/2016
73099	PAPER	Printed	101652	Holland Bus Company		\$270.48	Parts	07/08/2016
73100	PAPER	Printed	19020	Jostens Inc.		\$54.48	Supplies, Supplies	07/08/2016
73101	PAPER	Printed	25070	Merle Boes Inc.		\$579.19	Diesel	07/08/2016
73102	PAPER	Printed	31020	Pitney Bowes Global Fi	Postage Meter	\$377.64	Postage Meter Lease	07/08/2016
73103	PAPER	Printed	25150	Praxair Distributions		\$8.59	Cylinder Rental	07/08/2016
73104	PAPER	Printed	31033	Pj Printing Inc		\$33.00	Business Cards - Rodriguez	07/08/2016
73105	PAPER	Printed	103590	Waste Management Of Mi		\$486.80	Garbage Pick Up	07/08/2016
73106	PAPER	Printed	102866	Gemini Services LLC		\$871.04	Repairs	07/08/2016
73107	PAPER	Printed	121	Allegan County United		\$22.00	United Way	07/15/2016
73108	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	07/15/2016
73109	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	07/15/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73110	PAPER	Printed	104038	Palisades Collection L		\$89.75	Garnishment - Palisades Collec	07/15/2016
73111	PAPER	Printed	102359	Smsms Soccer League		\$100.00	2016 Boys Fall Soccer Team	07/14/2016
73112	PAPER	Printed	1107	Aqua-Fine Inc		\$5.00	Water For Alternative Educatio	07/19/2016
73113	PAPER	Printed	104193	Educere LLC		\$396.50	Virtual Education - Walli	07/19/2016
73114	PAPER	Printed	11080	Fennville Public Schoo		\$19.00	Water For Officials	07/19/2016
73115	PAPER	Printed	102899	Holland Hospital		\$8,125.00	Nursing Services - May/June 20	07/19/2016
73116	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,939.13	Speech/Psychologist Services	07/19/2016
73117	PAPER	Printed	37120	Superior Sports Store		\$117.00	Track Awards, Girls Soccer Awa	07/19/2016
73118	PAPER	Printed	1015	A. D. Bos		\$73.46	Supplies	07/20/2016
73119	PAPER	Printed	1040	Allegan Area Education		\$675.00	School Equity Caucus Membershi	07/20/2016
73120	PAPER	Printed	91868	Allendale Public Schoo	One Time Vendor	\$150.00	Band Competition	07/20/2016
73121	PAPER	Printed	1070	BP		\$177.26	Account 4987739218	07/20/2016
73122	PAPER	Printed	103535	Comcast		\$119.85	44204755	07/20/2016
73123	PAPER	Printed	92657	Fennville Tire Center	One Time Vendor	\$58.92	Repair, Repair	07/20/2016
73124	PAPER	Printed	102737	Grand Haven Band Boost		\$150.00	Band Competition	07/20/2016
73125	PAPER	Printed	100156	Jenison Band Boosters		\$150.00	Band Competition	07/20/2016
73126	PAPER	Printed	25067	Memspa	Membership/Conferenc	\$555.00	Membership/Lombard 16-17	07/20/2016
73127	PAPER	Printed	25165	Msboa	Band Organization	\$750.00	Membership - MS 16-17, Members	07/20/2016
73128	PAPER	Printed	103656	PlanSource		\$105.00	Cobra/Flex Plan	07/20/2016
73129	PAPER	Printed	103863	Nichole Andrews		\$600.00	Color Guard Drill	07/20/2016
73130	PAPER	Printed	104194	Patty Long		\$88.00	Sub For Summer Migrant	07/20/2016
73131	PAPER	Printed	31033	Pj Printing Inc		\$595.98	Envelopes, Envelopes	07/20/2016
73132	PAPER	Printed	32025	Purchase Power		\$1,207.00	Acct. 8000900010631277	07/20/2016
73133	PAPER	Printed	101385	Scholten Fant Attorney		\$703.50	Legal Fees	07/20/2016
73134	PAPER	Printed	37040	SEG Property/Casual Po		\$58,214.00	Property Insurance	07/20/2016
73135	PAPER	Printed	37035	Seg Workers' Compensat	Insurance	\$2,006.00	Acct. 03050/First Quarter	07/20/2016
73136	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$1,140.00	On Site Assessment, Site Testi	07/20/2016
73137	PAPER	Printed	103447	Aventric Technologies		\$60.00	Supplies	07/27/2016
73138	PAPER	Printed	103197	Century Link		\$232.32	1382384976	07/27/2016
73139	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	07/27/2016
73140	PAPER	Printed	5040	City of Fennville		\$246.75	Sodium Lights	07/27/2016
73141	PAPER	Printed	103954	Comcast Cable		\$212.55	Acct. 01720566799017	07/27/2016
73142	PAPER	Printed	5080	Consumers Energy		\$24,873.61	Acct. 100000209419, Acct. 1030	07/27/2016
73143	PAPER	Printed	102281	Control Solutions Inc.		\$230.00	Monthly Service	07/27/2016
73144	PAPER	Printed	102412	Enerco Corporation		\$250.00	Contract Billing	07/27/2016
73145	PAPER	Printed	100340	Maner Costerisan		\$11,398.19	Pre-Audit	07/27/2016
73146	PAPER	Printed	103190	Mattawan Schools		\$238.94	Technology Services	07/27/2016
73147	PAPER	Printed	25100	Michigan Gas Utilities		\$2,271.99	Acct. 0502983920-00001, Acct.	07/27/2016
73148	PAPER	Printed	91836	Pioneer	One Time Vendor	\$3,069.00	Supplies	07/27/2016
73149	PAPER	Printed	35079	Royal Glass & Greenhou		\$10,450.00	Doors	07/27/2016
73150	PAPER	Printed	104018	Saugatuck Center of Ar		\$300.00	Fiesta	07/27/2016
73151	PAPER	Printed	102764	Stericycle		\$463.59	Supplies	07/27/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73152	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Monthly Service	07/27/2016
73153	PAPER	Printed	103036	Total Energy Systems L		\$386.00	Service	07/27/2016
73154	PAPER	Printed	100725	Tremco		\$464.25	Repairs	07/27/2016
73155	PAPER	Printed	100934	Wenger Corp		\$3,098.00	Chairs	07/27/2016
73156	PAPER	Printed	102758	Wes Leonard Heart Team		\$200.00	Sponsorship-Golf Outing	07/27/2016
73157	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$101,128.60	August 2016, Cobra - Danielle	07/27/2016
73158	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,282.50	Acct. 3050/Dental, Acct. 3050/	07/27/2016
73159	PAPER	Printed	37037	SET Insurance	Fringes	\$654.56	August 2016	07/27/2016
73160	PAPER	Printed	121	Allegan County United		\$22.00	United Way	07/29/2016
73161	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	07/29/2016
73162	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	07/29/2016
73163	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$10,159.81	Supplies, July Project Work, C	08/03/2016
73164	PAPER	Printed	5040	City of Fennville		\$213.44	Sidewalk	08/03/2016
73165	PAPER	Printed	11080	Fennville Public Schoo		\$1,512.50	Professional Development, Migr	08/03/2016
73166	PAPER	Printed	104144	Flocabulary		\$1,600.00	Site License	08/03/2016
73167	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$4,478.50	Books, Books, Books	08/03/2016
73168	PAPER	Printed	103399	Hamilton Custom Wood P		\$2,070.00	Shelving	08/03/2016
73169	PAPER	Printed	102807	Learning A-Z		\$3,673.61	Licenses	08/03/2016
73170	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	08/03/2016
73171	PAPER	VOID	25046	Massp	Professional Organiz	-voided-	Dues/Greydanus	08/03/2016
73172	PAPER	Printed	37000	Scholastic Inc		\$395.56	Scope Subscription	08/03/2016
73173	PAPER	Printed	101161	Shell Fleet Plus		\$249.37	Gas	08/03/2016
73174	PAPER	Printed	103720	West Interactive Servi		\$1,812.50	School Messenger	08/03/2016
73175	PAPER	Printed	102553	Sisters In Ink		\$1,063.75	Blackpack Shirts	08/03/2016
73176	PAPER	Printed	11080	Fennville Public Schoo		\$458.10	Snack Fractions	08/09/2016
73177	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$171.33	Uniforms	08/10/2016
73178	PAPER	Printed	1115	AT & T Mobility		\$363.09	Cell Phones	08/10/2016
73179	PAPER	Printed	1132	Automotive Equipment S		\$858.00	Repairs	08/10/2016
73180	PAPER	Printed	3019	Bcam		\$80.00	School Membership 2016-17	08/10/2016
73181	PAPER	Printed	100084	BRINKS WOOD PRODUCTS		\$3,600.00	Mulch	08/10/2016
73182	PAPER	Printed	5080	Consumers Energy		\$22.57	Acct. 100016703462	08/10/2016
73183	PAPER	Printed	5202	Cummins Bridgeway, LLC		\$393.75	Supplies	08/10/2016
73184	PAPER	Printed	7040	Dickinsons Hardware		\$623.56	July Invoices	08/10/2016
73185	PAPER	Printed	11160	Fris Office Outfitters		\$217.57	Supplies, Supplies, Supplies	08/10/2016
73186	PAPER	Printed	11152	Frontier		\$4,135.13	Acct. 269-561-7331-102079-5	08/10/2016
73187	PAPER	Printed	102866	Gemini Services LLC		\$5,345.02	Repairs	08/10/2016
73188	PAPER	Printed	104042	Gerber Collision & Gla		\$9,965.52	Repairs, Repairs	08/10/2016
73189	PAPER	Printed	100266	Greener's Truck Center		\$1,751.71	Repairs, Repairs	08/10/2016
73190	PAPER	Printed	101652	Holland Bus Company		\$137.39	Parts, Parts, Seminar Refund,	08/10/2016
73191	PAPER	Printed	103191	Holland Desk & Chair		\$500.14	Markerboard	08/10/2016
73192	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$46.00	Physical/Sneller	08/10/2016
73193	PAPER	Printed	25070	Merle Boes Inc.		\$1,035.23	Diesel	08/10/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73194	PAPER	Printed	25167	Msbo	Business Assoc	\$139.00	Membership/Onken	08/10/2016
73195	PAPER	Printed	100772	NEOLA INC		\$650.00	Annual Maintenance Fee	08/10/2016
73196	PAPER	Printed	91836	Pioneer	One Time Vendor	\$1,022.00	Supplies, Supplies	08/10/2016
73197	PAPER	Printed	31040	Postmaster		\$319.32	Pride Mailing	08/10/2016
73198	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$150.00	Wrecker Service	08/10/2016
73199	PAPER	Printed	92277	Really Good Stuff	One Time Vendor	\$163.75	Supplies - Literacy Grant	08/10/2016
73200	PAPER	Printed	104197	Shape.Net Software		\$599.00	Set Up Fee	08/10/2016
73201	PAPER	Printed	37088	State Wire and Termina		\$51.44	Supplies	08/10/2016
73202	PAPER	Printed	102689	ThyssenKrupp Elevator		\$593.17	Maintenance	08/10/2016
73203	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$51.50	Pre-Employment/Sneller	08/10/2016
73204	PAPER	Printed	103073	Victor Hernandez		\$65.43	Uniform Allowance	08/10/2016
73205	PAPER	Printed	103590	Waste Management Of Mi		\$851.22	Disposal	08/10/2016
73206	PAPER	Printed	103334	West Michigan Internat		\$4,131.52	Parts, Parts, Parts, Parts, Pa	08/10/2016
73207	PAPER	Printed	45010	Western Michigan Fleet		\$622.73	Supplies, Parts, Supplies	08/10/2016
73208	PAPER	Printed	103473	Wilbooks		\$596.00	Supplies - Literacy Grant	08/10/2016
73209	PAPER	Printed	121	Allegan County United		\$22.00	United Way	08/12/2016
73210	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	08/12/2016
73211	PAPER	Printed	116	Mi Educ Spec Services		\$247.04	MESSA After Tax	08/12/2016
73212	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	08/12/2016
73213	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	08/12/2016
73214	PAPER	Printed	102378	Siemens Building Techn		\$5,458.00	Fire Service Agreement	08/12/2016
73215	PAPER	Printed	103888	A Cut Above Tree Care		\$1,495.00	Tree Removal	08/17/2016
73216	PAPER	Printed	1107	Aqua-Fine Inc		\$5.00	Water For Alternative Educatio	08/17/2016
73217	PAPER	Printed	103535	Comcast		\$119.85	44933307	08/17/2016
73218	PAPER	Printed	5080	Consumers Energy		\$33.52	Acct. 100016881763	08/17/2016
73219	PAPER	Printed	11080	Fennville Public Schoo		\$38.00	Water	08/17/2016
73220	PAPER	Printed	11160	Fris Office Outfitters		\$12.69	Supplies	08/17/2016
73221	PAPER	Printed	102963	Hoekstra Electrical Se		\$1,805.00	New Lighting In Bus Garage	08/17/2016
73222	PAPER	Printed	103855	Kramer J. Services, In		\$1,856.25	Services	08/17/2016
73223	PAPER	Printed	90752	Masa	One Time Vendor	\$1,310.00	2016-17 Dues	08/17/2016
73224	PAPER	Printed	90111	Peter Burkey	One Time Vendor	\$50.00	Reimbursement - Conseco Retire	08/17/2016
73225	PAPER	Printed	100249	S.A. MORMON		\$1,520.00	Supplies	08/17/2016
73226	PAPER	Printed	37040	SEG Property/Casual Po		\$336.20	Storage Tank Polution Liabilit	08/17/2016
73227	PAPER	Printed	104197	Shape.Net Software		\$2,328.00	Software Maintenance 16-17	08/17/2016
73228	PAPER	Printed	102378	Siemens Building Techn		\$1,557.00	Repairs	08/17/2016
73229	PAPER	Printed	37060	Simplexgrinnell		\$463.84	Time Clock System Test	08/17/2016
73230	PAPER	Printed	102553	Sisters In Ink		\$175.00	Kdg Signs	08/17/2016
73231	PAPER	Printed	104114	Supplyworks		\$76.42	Supplies	08/17/2016
73232	PAPER	Printed	13010	Verizon		\$67.74	Mobile Broadband	08/17/2016
73233	PAPER	Printed	104202	Megan Perreault		\$1,700.00	Teacher Training - MAISA Readi	08/22/2016
73234	PAPER	Printed	103584	Relevant Speakers Netw		\$500.00	Carley Cottingham Inservice	08/22/2016
73235	PAPER	Printed	1070	BP		\$72.00	Account 4987739218	08/24/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73236	PAPER	Printed	5080	Consumers Energy		\$26,945.43	Acct. 100000209419	08/24/2016
73237	PAPER	Printed	102281	Control Solutions Inc.		\$745.00	July 2016 Monthly Service	08/24/2016
73238	PAPER	Printed	11160	Fris Office Outfitters		\$256.04	Supplies, Supplies	08/24/2016
73239	PAPER	Printed	100151	Jon Carr		\$24.99	Reimbursement - Supplies	08/24/2016
73240	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$106,756.57	September 2016, Cobra - Daniel	08/24/2016
73241	PAPER	Printed	102312	Observer Newspapers		\$325.00	Fennville Community Guide	08/24/2016
73242	PAPER	Printed	104203	Public Financial Manag		\$400.00	Professional Fees	08/24/2016
73243	PAPER	Printed	36096	Saddleback Educational	Teaching Supplies	\$81.54	Supplies	08/24/2016
73244	PAPER	Printed	104197	Shape.Net Software		\$850.00	Check In Kit	08/24/2016
73245	PAPER	Printed	102825	Siegel Painters		\$1,606.00	Painting In HS Bathrooms	08/24/2016
73246	PAPER	Printed	104114	Supplyworks		\$72.94	Supplies	08/24/2016
73247	PAPER	Printed	100961	Norman Camera & Video		\$1,839.65	Supplies	08/22/2016
73248	PAPER	Printed	104184	Frank Marietta		\$800.00	Start Up Cash - Athletics	08/23/2016
73249	PAPER	Printed	102948	A Parts Warehouse		\$276.48	Supplies	08/23/2016
73250	PAPER	Printed	102866	Gemini Services LLC		\$3,233.05	Parts	08/23/2016
73251	PAPER	Printed	101652	Holland Bus Company		\$313.52	Parts, Parts	08/23/2016
73252	PAPER	Printed	25070	Merle Boes Inc.		\$1,144.87	Diesel, Diesel	08/23/2016
73253	PAPER	Printed	100248	Ncs PEARSON INC		\$106.00	Supplies	08/23/2016
73254	PAPER	Printed	103566	Pittman Asphalt Mainte		\$10,455.00	Crack Filling - CAC, Crack Fil	08/23/2016
73255	PAPER	Printed	25150	Praxair Distributions		\$8.31	Supplies	08/23/2016
73256	PAPER	Printed	100249	S.A. MORMON		\$3,729.00	Supplies, Supplies	08/23/2016
73257	PAPER	Printed	37088	State Wire and Termina		\$51.44	Supplies	08/23/2016
73258	PAPER	Printed	121	Allegan County United		\$22.00	United Way	08/26/2016
73259	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	08/26/2016
73260	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	08/26/2016
73261	PAPER	Printed	104038	Palisades Collection L		\$52.07	Garnishment - Palisades Collec	08/26/2016
73262	PAPER	Printed	103722	Accurate Striping		\$5,230.72	2323	08/30/2016
73263	PAPER	Printed	101678	Academic Planner Plus		\$1,930.20	Middle School Planners, Elemen	09/01/2016
73264	PAPER	Printed	101708	Acp Direct		\$213.95	Supplies	09/01/2016
73265	PAPER	Printed	1040	Allegan Area Education		\$1,719.02	Technology	09/01/2016
73266	PAPER	Printed	103905	Apperson		\$687.53	Supplies	09/01/2016
73267	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$5,334.42	Cell Phone, Supplies, August L	09/01/2016
73268	PAPER	Printed	90222	Ascd	One Time Vendor	\$89.00	Renewal/Weeldreyer	09/01/2016
73269	PAPER	Printed	100535	Blick Art Materials		\$491.68	Supplies	09/01/2016
73270	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	09/01/2016
73271	PAPER	Printed	100479	Clean Earth Environmen		\$2,313.65	Disposal	09/01/2016
73272	PAPER	Printed	5080	Consumers Energy		\$118.76	Acct. 103019591454	09/01/2016
73273	PAPER	Printed	5103	County of Allegan	Taxes	\$1,221.67	Tax Tribunal Chargebacks	09/01/2016
73274	PAPER	Printed	102202	Flashes Publishers		\$1,268.33	August 2016 Pride	09/01/2016
73275	PAPER	Printed	11142	Flinn Scientific	Teaching Supplies	\$1,744.63	Supplies	09/01/2016
73276	PAPER	Printed	11160	Fris Office Outfitters		\$324.38	Supplies	09/01/2016
73277	PAPER	Printed	101652	Holland Bus Company		\$990.92	Repairs	09/01/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73278	PAPER	Printed	103187	Jones School Supply		\$14.75	Supplies	09/01/2016
73279	PAPER	Printed	37052	Jw Pepper And Son Inc		\$53.99	Music	09/01/2016
73280	PAPER	Printed	103855	Kramer J. Services, In		\$1,700.00	Mulch	09/01/2016
73281	PAPER	Printed	100898	MAC GILL DISCOUNT SCHO		\$675.12	Supplies	09/01/2016
73282	PAPER	Printed	100340	Maner Costerisan		\$18,101.81	Audit	09/01/2016
73283	PAPER	Printed	25070	Merle Boes Inc.		\$682.96	Diesel	09/01/2016
73284	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$1,349.63	Cobra - Barb Raak	09/01/2016
73285	PAPER	Printed	5020	Meyer Music		\$5,245.22	Supplies, Drums	09/01/2016
73286	PAPER	Printed	25085	Mhsaa	Athletic Services	\$30.00	Athletic Director Inservice/Ma	09/01/2016
73287	PAPER	Printed	25100	Michigan Gas Utilities		\$78.08	Acct. 0502983920-00001, Acct.	09/01/2016
73288	PAPER	Printed	100533	Music Is Elementary		\$152.27	Supplies	09/01/2016
73289	PAPER	Printed	101878	Nelco		\$417.20	Check Stock	09/01/2016
73290	PAPER	Printed	28010	Oriental Trading Co In	Party Supplies	\$37.99	Supplies, Supplies	09/01/2016
73291	PAPER	Printed	103866	Origo Education		\$3,812.05	Books	09/01/2016
73292	PAPER	Printed	100929	Play Environments Inc		\$805.00	Supplies	09/01/2016
73293	PAPER	Printed	31061	Protemp		\$255.00	Repairs	09/01/2016
73294	PAPER	Printed	92277	Really Good Stuff	One Time Vendor	\$176.47	Supplies	09/01/2016
73295	PAPER	Printed	91475	Riddell/All American S	One Time Vendor	\$268.95	Helmet	09/01/2016
73296	PAPER	Printed	102958	Rochester 100		\$618.75	Folders	09/01/2016
73297	PAPER	Printed	103853	Safety Systems, Inc.		\$196.00	Service	09/01/2016
73298	PAPER	Printed	37000	Scholastic Inc		\$1,911.48	Classroom Magazines	09/01/2016
73299	PAPER	Printed	37035	Seg Workers' Compensat	Insurance	\$2,006.00	Acct. 03050/Second Quarter	09/01/2016
73300	PAPER	Printed	37120	Superior Sports Store		\$2,738.15	Mouthguards, Footballs, Suppli	09/01/2016
73301	PAPER	Printed	102057	United Art And Educati		\$289.97	Supplies	09/01/2016
73302	PAPER	Printed	101678	Academic Planner Plus		\$53.80	Extra Planners	09/08/2016
73303	PAPER	Printed	1115	AT & T Mobility		\$349.66	Cell Phone	09/08/2016
73304	PAPER	Printed	104070	Barnes & Noble College		\$3,187.80	ECAC Textbooks	09/08/2016
73305	PAPER	Printed	103197	Century Link		\$233.34	Phone	09/08/2016
73306	PAPER	Printed	5040	City of Fennville		\$825.00	1/2 Of Handicap Entrance	09/08/2016
73307	PAPER	Printed	5058	Coloma Public Schools		\$100.00	Wrestling Meet 2/27	09/08/2016
73308	PAPER	Printed	5080	Consumers Energy		\$56.16	Acct. 100016703462, Acct. 1000	09/08/2016
73309	PAPER	Printed	5103	County of Allegan	Taxes	\$1,904.40	Tax Tribunal Chargebacks	09/08/2016
73310	PAPER	Printed	104199	The Critical Thinking		\$31.94	Supplies	09/08/2016
73311	PAPER	Printed	100522	Culligan Of Allegan		\$896.36	Repairs, Salt	09/08/2016
73312	PAPER	Printed	102412	Enerco Corporation		\$250.00	Water Treatment Service	09/08/2016
73313	PAPER	Printed	15071	H & H Enterprises	Bleacher Repairs & P	\$4,135.00	Bleachers	09/08/2016
73314	PAPER	Printed	103399	Hamilton Custom Wood P		\$3,465.00	Shelving/Cabinets	09/08/2016
73315	PAPER	Printed	102619	Handwriting Without Te		\$3,584.21	Supplies	09/08/2016
73316	PAPER	Printed	37052	Jw Pepper And Son Inc		\$227.69	Supplies	09/08/2016
73317	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	09/08/2016
73318	PAPER	Printed	104040	Michelle Ingram		\$200.00	Pillar Cooking Supplies	09/08/2016
73319	PAPER	Printed	103810	Michelle King		\$72.96	Reimbursement - Shoes	09/08/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73320	PAPER	Printed	102318	Nick Harrison		\$259.65	Reimbursement - Uniforms	09/08/2016
73321	PAPER	Printed	31033	Pj Printing Inc		\$1,306.73	Booklets, Envelopes	09/08/2016
73322	PAPER	Printed	31067	Primary Concepts		\$119.09	Supplies	09/08/2016
73323	PAPER	Printed	31061	Protemp		\$293.00	Repairs	09/08/2016
73324	PAPER	Printed	35065	Repolite	Maintenance Supplies	\$199.72	Supplies	09/08/2016
73325	PAPER	Printed	100249	S.A. MORMON		\$2,190.00	Supplies	09/08/2016
73326	PAPER	Printed	37000	Scholastic Inc		\$162.96	Classroom Magazines	09/08/2016
73327	PAPER	Printed	101161	Shell Fleet Plus		\$200.35	Gas	09/08/2016
73328	PAPER	Printed	104201	Social Thinking		\$87.40	Supplies	09/08/2016
73329	PAPER	Printed	104114	Supplyworks		\$54.62	Supplies	09/08/2016
73330	PAPER	Printed	103716	Teresa Emery		\$169.57	Uniform Allowance	09/08/2016
73331	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Service	09/08/2016
73332	PAPER	VOID	100820	TOTAL ENERGY CONNECTIO		-voided-	Repairs	09/08/2016
73333	PAPER	Printed	103036	Total Energy Systems L		\$1,758.50	Service	09/08/2016
73334	PAPER	Printed	103590	Waste Management Of Mi		\$985.45	Disposal	09/08/2016
73335	PAPER	Printed	103036	Total Energy Systems L		\$801.19	Repairs	09/08/2016
73336	PAPER	Printed	51110	Sharon Fernandez	Bus Driver	\$52.00	Reimbursement - CDL Renewal	09/09/2016
73337	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	09/09/2016
73338	PAPER	Printed	121	Allegan County United		\$22.00	United Way	09/09/2016
73339	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	09/09/2016
73340	PAPER	Printed	116	Mi Educ Spec Services		\$270.68	MESSA After Tax	09/09/2016
73341	PAPER	Printed	231	MiSDU		\$818.54	MiSDU-Child Support	09/09/2016
73342	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	09/09/2016
73343	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	09/09/2016
73344	PAPER	Printed	102524	Marileen Pitts		\$74.95	Mileage Reimbursement	09/09/2016
73345	PAPER	Printed	101652	Holland Bus Company		\$86,653.00	Bus	09/12/2016
73346	PAPER	Printed	102948	A Parts Warehouse		\$414.39	Parts	09/14/2016
73347	PAPER	Printed	102512	Advanced Imaging Solut		\$102.92	Supplies	09/14/2016
73348	PAPER	Printed	1107	Aqua-Fine Inc		\$25.50	August Invoices	09/14/2016
73349	PAPER	Printed	23018	Auto Value/BTB Parts S		\$5,097.49	August 2016 Invoices, July 201	09/14/2016
73350	PAPER	Printed	102566	Battle Creek Math & Sc		\$2,269.63	Supplies	09/14/2016
73351	PAPER	Printed	103844	Bio Corporation		\$1,333.16	Supplies	09/14/2016
73352	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$1,465.38	Volleyball Uniforms	09/14/2016
73353	PAPER	Printed	91662	California Quality Pla	One Time Vendor	\$472.69	Supplies	09/14/2016
73354	PAPER	Printed	103407	Center for Applied Lin		\$3,612.00	SIOP - 3rd Installment	09/14/2016
73355	PAPER	Printed	103535	Comcast		\$119.85	45682585	09/14/2016
73356	PAPER	Printed	7040	Dickinsons Hardware		\$300.00	August 2016 Invoices	09/14/2016
73357	PAPER	Printed	11152	Frontier		\$2,035.13	Acct. 269-561-7331-102079-5	09/14/2016
73358	PAPER	Printed	102866	Gemini Services LLC		\$343.89	Maintenance	09/14/2016
73359	PAPER	Printed	103841	Great Lakes Sports		\$220.92	Supplies	09/14/2016
73360	PAPER	Printed	102619	Handwriting Without Te		\$354.86	Supplies	09/14/2016
73361	PAPER	Printed	91240	Hartford Public School	One Time Vendor	\$125.00	Cross Country Invite	09/14/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73362	PAPER	Printed	101652	Holland Bus Company		\$3,294.13	Parts, Parts	09/14/2016
73363	PAPER	Printed	103612	Inacom TSG		\$4,603.70	Computers	09/14/2016
73364	PAPER	Printed	104200	Janelle Publications		\$137.50	Supplies	09/14/2016
73365	PAPER	Printed	21010	Kresa	Tech Support Student	\$495.00	Shredease Service	09/14/2016
73366	PAPER	Printed	91223	Lawton Community Schoo	One Time Vendor	\$150.00	Volleyball Invite	09/14/2016
73367	PAPER	Printed	103964	Lori Zimmerman		\$100.00	Athletic Worker	09/14/2016
73368	PAPER	Printed	103328	Marshall Music Co		\$226.39	Supplies	09/14/2016
73369	PAPER	Printed	25070	Merle Boes Inc.		\$430.56	Diesel	09/14/2016
73370	PAPER	Printed	5020	Meyer Music		\$897.00	Supplies, Supplies, Supplies,	09/14/2016
73371	PAPER	Printed	103592	Msboa District 10		\$75.00	Marching Band Festival	09/14/2016
73372	PAPER	Printed	102845	MSVMA		\$385.00	Membership	09/14/2016
73373	PAPER	Printed	103656	PlanSource		\$107.00	Cobra/Flex Plan	09/14/2016
73374	PAPER	Printed	31020	Pitney Bowes Global Fi	Postage Meter	\$377.64	Postage Meter Lease	09/14/2016
73375	PAPER	Printed	31033	Pj Printing Inc		\$41.25	Discipline Reports	09/14/2016
73376	PAPER	Printed	31061	Protemp		\$911.00	Service, Service	09/14/2016
73377	PAPER	Printed	32025	Purchase Power		\$1,207.00	Acct. 8000-9000-1063-1277	09/14/2016
73378	PAPER	Printed	100249	S.A. MORMON		\$720.00	Rest Of Invoice	09/14/2016
73379	PAPER	Printed	103853	Safety Systems, Inc.		\$288.00	Service	09/14/2016
73380	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$4,790.22	Supplies - Kollar, Supplies -	09/14/2016
73381	PAPER	Printed	37027	Sehi Computer Products		\$10,692.72	Computers	09/14/2016
73382	PAPER	Printed	103570	Self-Funded Dental/Vis		\$4,926.21	Acct. 3050/Dental, Acct. 3050/	09/14/2016
73383	PAPER	Printed	100905	SERVICE REPRODUCTION		\$558.04	Supplies	09/14/2016
73384	PAPER	Printed	37037	SET Insurance	Fringes	\$1,309.12	September 2016, October 2016	09/14/2016
73385	PAPER	Printed	100162	Sign Center		\$35.00	Supplies	09/14/2016
73386	PAPER	Printed	101660	Studies Weekly		\$1,439.90	Subscription	09/14/2016
73387	PAPER	Printed	39034	Tony Schut		\$63.59	Uniform Allowance	09/14/2016
73388	PAPER	Printed	101626	Underwood Distributing		\$3,749.95	Supplies	09/14/2016
73389	PAPER	Printed	13010	Verizon		\$19.37	Mobile Broadband	09/14/2016
73390	PAPER	Printed	103334	West Michigan Internat		\$10,223.42	Repairs, Repairs, Parts, Credi	09/14/2016
73391	PAPER	Printed	103981	1st Impressions Printi		\$45.00	Postcards	09/21/2016
73392	PAPER	Printed	102512	Advanced Imaging Solut		\$12,514.65	Supplies, Copiers	09/21/2016
73393	PAPER	Printed	103736	Blackboard, Inc.		\$1,396.28	Web Manager	09/21/2016
73394	PAPER	Printed	1070	BP		\$262.99	Account 4987739218	09/21/2016
73395	PAPER	Printed	5062	Central Michigan Paper		\$1,214.60	Paper	09/21/2016
73396	PAPER	Printed	90486	Curriculum Associates	One Time Vendor	\$356.16	Supplies	09/21/2016
73397	PAPER	Printed	103731	Diamond Concrete Sawin		\$516.86	G805078	09/21/2016
73398	PAPER	Printed	9050	Educators Publishing S	Teaching Supplies	\$290.40	Supplies	09/21/2016
73399	PAPER	Printed	92657	Fennville Tire Center	One Time Vendor	\$50.90	Tire Repair	09/21/2016
73400	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$4,279.45	Destiny Library Manager, Textb	09/21/2016
73401	PAPER	Printed	19011	John's Auto Service	Service Station	\$1,187.17	031346	09/21/2016
73402	PAPER	Printed	37052	Jw Pepper And Son Inc		\$1,128.73	Supplies, Supplies	09/21/2016
73403	PAPER	Printed	21010	Kresa	Tech Support Student	\$4,747.18	Powerschool 1st Quarter/Follet	09/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73404	PAPER	Printed	102414	Marcia McEvoy		\$1,445.00	Student/Parent Workshop - 9/13	09/21/2016
73405	PAPER	Printed	5020	Meyer Music		\$151.75	Repairs	09/21/2016
73406	PAPER	Printed	103763	Modern Tile & Carpet		\$644.71	Repairs	09/21/2016
73407	PAPER	Printed	103656	PlanSource		\$107.00	Cobra/Flex Plan	09/21/2016
73408	PAPER	Printed	28010	Oriental Trading Co In	Party Supplies	\$78.96	Supplies	09/21/2016
73409	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$1,033.13	Speech Services	09/21/2016
73410	PAPER	Printed	31055	Pro-Ed	School Forms	\$50.55	Supplies	09/21/2016
73411	PAPER	Printed	92277	Really Good Stuff	One Time Vendor	\$205.15	Supplies	09/21/2016
73412	PAPER	Printed	103853	Safety Systems, Inc.		\$315.00	Quarterly Monitoring - Elem, Q	09/21/2016
73413	PAPER	Printed	37000	Scholastic Inc		\$659.34	Upfront Times - Dauphinai, Ti	09/21/2016
73414	PAPER	Printed	102267	School Outfitters		\$553.18	Supplies	09/21/2016
73415	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$3,201.35	Supplies - Dauphinai, Supplie	09/21/2016
73416	PAPER	Printed	100162	Sign Center		\$240.00	Signs	09/21/2016
73417	PAPER	Printed	102409	Southwestern Athletic		\$2,300.00	2016-17 SAC Dues	09/21/2016
73418	PAPER	Printed	102764	Stericycle		\$27.75	Supplies	09/21/2016
73419	PAPER	Printed	91747	Super Duper School Com	One Time Vendor	\$107.80	Supplies	09/21/2016
73420	PAPER	Printed	90399	Van Buren Isd	One Time Vendor	\$1,542.53	Summer Migrant Services	09/21/2016
73421	PAPER	Printed	102758	Wes Leonard Heart Team		\$235.00	Heart Saver CPR/AED Class	09/21/2016
73422	PAPER	Printed	25098	State of Michigan	Water Testing	\$200.00	State Aid Filing Fee	09/22/2016
73423	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	09/23/2016
73424	PAPER	Printed	121	Allegan County United		\$22.00	United Way	09/23/2016
73425	PAPER	Printed	240	Fennville Education Fo		\$88.00	Fennville Education Foundation	09/23/2016
73426	PAPER	Printed	150	Fennville Public Schoo		\$93.00	Student Relief Fund	09/23/2016
73427	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	09/23/2016
73428	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	09/23/2016
73429	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	09/23/2016
73430	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$1,778.85	October 2016, Cobra - Danielle	09/30/2016
73431	PAPER	Printed	101678	Academic Planner Plus		\$139.50	Planners	10/01/2016
73432	PAPER	Printed	103506	Besco		\$90.50	Water	10/01/2016
73433	PAPER	Printed	5062	Central Michigan Paper		\$997.40	Paper	10/01/2016
73434	PAPER	Printed	103197	Century Link		\$270.82	Phone	10/01/2016
73435	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	10/01/2016
73436	PAPER	Printed	5080	Consumers Energy		\$33,177.95	Acct. 100000209419, Acct. 1030	10/01/2016
73437	PAPER	Printed	102062	Data Image Systems, In		\$3,568.00	Supplies, Supplies	10/01/2016
73438	PAPER	Printed	102412	Enerco Corporation		\$250.00	Contract Billing	10/01/2016
73439	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$98.28	Library Books, Library Books	10/01/2016
73440	PAPER	Printed	11155	Frey Scientific Compan	Teaching Supplies	\$165.16	Supplies - Howard	10/01/2016
73441	PAPER	Printed	11160	Fris Office Outfitters		\$196.92	Supplies	10/01/2016
73442	PAPER	Printed	104037	Glynlyon, Inc.		\$6,300.00	Odysseyware Licenses	10/01/2016
73443	PAPER	Printed	101432	Hope College		\$1,251.83	Allyson Moralez Dual Enrollmen	10/01/2016
73444	PAPER	Printed	104140	Huntington Public Cap		\$7,455.00	Building Payment	10/01/2016
73445	PAPER	Printed	100296	Indusco		\$2,183.49	Salt	10/01/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73446	PAPER	Printed	25100	Michigan Gas Utilities		\$83.57	Acct. 0502983920-00001, Acct.	10/01/2016
73447	PAPER	Printed	104205	News 2 You		\$169.00	Subscription	10/01/2016
73448	PAPER	Printed	101450	PAR, Inc.		\$248.00	Supplies	10/01/2016
73449	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,498.13	Speech Services	10/01/2016
73450	PAPER	Printed	31061	Protemp		\$1,181.23	Service	10/01/2016
73451	PAPER	Printed	102286	Riverside Integrated S		\$1,834.10	Service	10/01/2016
73452	PAPER	Printed	100249	S.A. MORMON		\$13,900.00	Doors	10/01/2016
73453	PAPER	Printed	103853	Safety Systems, Inc.		\$217.00	Service	10/01/2016
73454	PAPER	Printed	36510	Scantron Corporation	Teaching Supplies	\$440.94	Supplies	10/01/2016
73455	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$4,649.63	Supplies - Morse, Supplies-Zwi	10/01/2016
73456	PAPER	Printed	101161	Shell Fleet Plus		\$228.68	Gas	10/01/2016
73457	PAPER	Printed	102319	Star Flooring		\$9,464.00	Repair Gym Floor	10/01/2016
73458	PAPER	Printed	102117	Veldhoff Septic Tank S		\$255.00	Portable Toilet Rental-Cross C	10/01/2016
73459	PAPER	Printed	43063	VS Flowers	Flowers	\$20.00	Parents Night	10/01/2016
73460	PAPER	Printed	103716	Teresa Emery		\$17.00	Clothing Allowance	10/05/2016
73461	PAPER	Printed	102948	A Parts Warehouse		\$103.90	Supplies	10/05/2016
73462	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$142,866.53	Uniforms, Supplies, September	10/05/2016
73463	PAPER	Printed	90222	Ascd	One Time Vendor	\$219.00	Weeldreyer Membership	10/05/2016
73464	PAPER	Printed	1115	AT & T Mobility		\$355.84	Cell Phones	10/05/2016
73465	PAPER	Printed	5080	Consumers Energy		\$100.41	Acct. 100016703462, Acct. 1000	10/05/2016
73466	PAPER	Printed	5103	County of Allegan	Taxes	\$4,441.05	Tax Tribunal Chargebacks	10/05/2016
73467	PAPER	Printed	5202	Cummins Bridgeway, LLC		\$322.48	Parts	10/05/2016
73468	PAPER	Printed	9020	Eding Tractor Sales		\$309.20	Supplies	10/05/2016
73469	PAPER	Printed	11050	Fennville Education As		\$425.00	Half Of Fennville Kids Ad	10/05/2016
73470	PAPER	Printed	11142	Flinn Scientific	Teaching Supplies	\$39.45	Supplies	10/05/2016
73471	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$874.32	Textbooks	10/05/2016
73472	PAPER	Printed	11160	Fris Office Outfitters		\$114.99	Supplies	10/05/2016
73473	PAPER	Printed	11152	Frontier		\$2,097.72	Acct. 269-561-7331-102079-5	10/05/2016
73474	PAPER	Printed	102866	Gemini Services LLC		\$7,640.29	Parts, Repairs	10/05/2016
73475	PAPER	Printed	104042	Gerber Collision & Gla		\$2,928.71	Repairs	10/05/2016
73476	PAPER	Printed	102220	Godwin Plumbing, Inc.		\$2,178.00	Service	10/05/2016
73477	PAPER	Printed	13035	Gopher	Teaching Supplies	\$302.97	Supplies	10/05/2016
73478	PAPER	Printed	13050	Grainger	Maintenance Supplies	\$3,882.00	Supplies, Credit Memo	10/05/2016
73479	PAPER	Printed	101652	Holland Bus Company		\$1,369.87	Parts, Parts, Parts, Parts, Pa	10/05/2016
73480	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$184.00	Physical - Boerkoel, Physical-	10/05/2016
73481	PAPER	Printed	100296	Indusco		\$1,087.62	Salt	10/05/2016
73482	PAPER	Printed	100916	Lexia Learning Systems		\$800.00	Licenses	10/05/2016
73483	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	10/05/2016
73484	PAPER	Printed	90181	Mapt	One Time Vendor	\$45.00	Membership - Oetman	10/05/2016
73485	PAPER	Printed	25070	Merle Boes Inc.		\$5,301.15	Diesel, Diesel, Diesel, Diesel	10/05/2016
73486	PAPER	Printed	5020	Meyer Music		\$1,614.75	Supplies, Supplies	10/05/2016
73487	PAPER	Printed	104221	Morgan Winne		\$75.00	Refund - Overpayment Of Presch	10/05/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73488	PAPER	Printed	31033	Pj Printing Inc		\$152.17	Booklets	10/05/2016
73489	PAPER	Printed	25150	Praxair Distributions		\$9.37	Credit, Cylinder Rent, Cylinde	10/05/2016
73490	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$187.00	Service	10/05/2016
73491	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$433.87	Supplies, Supplies/Watkins	10/05/2016
73492	PAPER	Printed	102553	Sisters In Ink		\$585.00	Black Pack Shirts	10/05/2016
73493	PAPER	Printed	103850	Snap-On Tools		\$233.20	Tools	10/05/2016
73494	PAPER	Printed	37088	State Wire and Termina		\$1,160.01	Parts, Supplies	10/05/2016
73495	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Monthly Pest Service	10/05/2016
73496	PAPER	Printed	39020	Thrun Law Firm P.C.		\$1,992.00	State Aid Note	10/05/2016
73497	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$51.50	Drug Test - Davis	10/05/2016
73498	PAPER	Printed	103334	West Michigan Internat		\$337.36	Parts, Parts	10/05/2016
73499	PAPER	Printed	45010	Western Michigan Fleet		\$152.30	Supplies	10/05/2016
73500	PAPER	Printed	104070	Barnes & Noble College		\$213.60	ECAC Textbooks	10/06/2016
73501	PAPER	Printed	5020	Meyer Music		\$1,513.27	Supplies, Supplies, Supplies,	10/06/2016
73502	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,534.38	Speech Services	10/06/2016
73503	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$1,275.44	Supplies/Stratton	10/06/2016
73504	PAPER	Printed	103996	Sketchfordschools Publi		\$262.80	Supplies	10/06/2016
73505	PAPER	Printed	39040	Triarco Arts & Crafts		\$130.70	Supplies, Supplies	10/06/2016
73506	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$2,725.00	On-Site Sampling	10/06/2016
73507	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	10/07/2016
73508	PAPER	Printed	121	Allegan County United		\$22.00	United Way	10/07/2016
73509	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	10/07/2016
73510	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	10/07/2016
73511	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	10/07/2016
73512	PAPER	Printed	116	Mi Educ Spec Services		\$270.68	MESSA After Tax	10/07/2016
73513	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	10/07/2016
73514	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	10/07/2016
73515	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	10/07/2016
73516	PAPER	Printed	1040	Allegan Area Education		\$406.74	Quarter 1 & 2 - Charter Bandwi	10/13/2016
73517	PAPER	Printed	90296	Allegan County School	One Time Vendor	\$350.00	ACSBA 16-17 Dues	10/13/2016
73518	PAPER	Printed	1130	Auto Jet Muffler Corp		\$427.91	September 2016 Invoices	10/13/2016
73519	PAPER	Printed	100115	Barnes & Noble Book St		\$1,269.44	Literacy Books	10/13/2016
73520	PAPER	Printed	5040	City of Fennville		\$4,364.72	July/August/Sept Luminaire Cha	10/13/2016
73521	PAPER	Printed	103535	Comcast		\$119.85	46903618	10/13/2016
73522	PAPER	Printed	102281	Control Solutions Inc.		\$172.50	September 2016 Monthly Service	10/13/2016
73523	PAPER	Printed	5103	County of Allegan	Taxes	\$13,240.97	Tax Chargebacks, Tax Chargebac	10/13/2016
73524	PAPER	Printed	7040	Dickinsons Hardware		\$332.36	September 2016 Invoices	10/13/2016
73525	PAPER	Printed	100207	Excell Concrete Servic		\$2,131.07	Concrete	10/13/2016
73526	PAPER	Printed	101521	Fennville Goose Festiv		\$315.00	Cross Country Runners	10/13/2016
73527	PAPER	Printed	104223	Geraldine Kupres		\$25.43	Uniform Allowance	10/13/2016
73528	PAPER	Printed	103191	Holland Desk & Chair		\$156.96	Supplies	10/13/2016
73529	PAPER	Printed	102899	Holland Hospital		\$8,125.00	Nursing Services - August/Sept	10/13/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73530	PAPER	Printed	103328	Marshall Music Co		\$261.90	Supplies, Supplies	10/13/2016
73531	PAPER	Printed	25070	Merle Boes Inc.		\$1,837.55	Diesel, Diesel	10/13/2016
73532	PAPER	Printed	103735	Michiana Timing		\$698.00	Fennville Invite Timing	10/13/2016
73533	PAPER	Printed	103265	Michigan Music Confere		\$120.00	Registration - Andrews	10/13/2016
73534	PAPER	Printed	100533	Music Is Elementary		\$493.80	Supplies - Music	10/13/2016
73535	PAPER	Printed	103656	PlanSource		\$105.00	Cobra/Flex Plan	10/13/2016
73536	PAPER	Printed	31033	Pj Printing Inc		\$270.00	Testing Booklets	10/13/2016
73537	PAPER	Printed	31061	Protemp		\$329.10	Service	10/13/2016
73538	PAPER	Printed	35079	Royal Glass & Greenhou		\$995.00	Mirrors	10/13/2016
73539	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$283.83	Supplies/Greene, Supplies/Gree	10/13/2016
73540	PAPER	Printed	37040	SEG Property/Casual Po		\$350.00	Policy PC000024029	10/13/2016
73541	PAPER	Printed	103224	Serv Pro		\$2,600.00	Equipment Rental	10/13/2016
73542	PAPER	Printed	37120	Superior Sports Store		\$1,685.15	Awards, Cross Country Medals,	10/13/2016
73543	PAPER	Printed	103036	Total Energy Systems L		\$1,600.00	Service, Service	10/13/2016
73544	PAPER	Printed	13010	Verizon		\$174.69	Mobile Broadband	10/13/2016
73545	PAPER	Printed	103590	Waste Management Of Mi		\$1,040.58	Disposal	10/13/2016
73546	PAPER	Printed	91393	Winkel's Communication	One Time Vendor	\$754.95	Parts	10/13/2016
73547	PAPER	Printed	104035	Michigan College Acces		\$6,000.00	16-17 Advisor Sponsorship	10/17/2016
73548	PAPER	Printed	31033	Pj Printing Inc		\$1,567.00	Testing Booklets	10/17/2016
73549	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$4,580.92	Supplies - Ingram, Supplies -	10/17/2016
73550	PAPER	Printed	1048	Allegan Public Schools		\$60.00	Homeless Transportation	10/19/2016
73551	PAPER	Printed	1107	Aqua-Fine Inc		\$18.00	September Invoices	10/19/2016
73552	PAPER	Printed	1070	BP		\$482.57	Account 4987739218	10/19/2016
73553	PAPER	Printed	103191	Holland Desk & Chair		\$798.47	Supplies	10/19/2016
73554	PAPER	Printed	25045	Masp		\$175.00	Conference Registration - Ken	10/19/2016
73555	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$8,246.74	November 2016, Cobra - Daniell	10/19/2016
73556	PAPER	Printed	32025	Purchase Power		\$1,207.00	Acct. 8000-9000-1063-1277	10/19/2016
73557	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$131.37	Supplies	10/19/2016
73558	PAPER	Printed	103570	Self-Funded Dental/Vis		\$1,605.96	Acct. 3050/Dental, Acct. 3050/	10/19/2016
73559	PAPER	Printed	100905	SERVICE REPRODUCTION		\$118.10	Supplies	10/19/2016
73560	PAPER	Printed	37037	SET Insurance	Fringes	\$737.21	November 2016	10/19/2016
73561	PAPER	Printed	102764	Stericycle		\$463.59	Disposal	10/19/2016
73562	PAPER	Printed	101370	Steve Fries		\$37.10	Uniform Reimbursement	10/19/2016
73563	PAPER	Printed	102076	Unemployment Insurance		\$649.58	Acct. 0809134 000	10/19/2016
73564	PAPER	Printed	43063	VS Flowers	Flowers	\$35.00	Carnations	10/19/2016
73565	PAPER	Printed	102845	MSVMA		\$360.00	Region B Choir	10/20/2016
73566	PAPER	Printed	102845	MSVMA		\$25.00	Madrigal Festival	10/20/2016
73567	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	10/21/2016
73568	PAPER	Printed	121	Allegan County United		\$22.00	United Way	10/21/2016
73569	PAPER	Printed	240	Fennville Education Fo		\$78.00	Fennville Education Foundation	10/21/2016
73570	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	10/21/2016
73571	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	10/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73572	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	10/21/2016
73573	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	10/21/2016
73574	PAPER	Printed	100270	Bruce Martin		\$80.00	Fall Game Worker 2016	10/26/2016
73575	PAPER	Printed	103197	Century Link		\$271.71	1390512791	10/26/2016
73576	PAPER	Printed	103450	Chad Larsen		\$180.00	Fall Game Worker 2016	10/26/2016
73577	PAPER	Printed	5080	Consumers Energy		\$27,111.09	Acct. 100000209419, Acct. 1030	10/26/2016
73578	PAPER	Printed	104230	Corry Remy		\$40.00	Fall Game Worker 2016	10/26/2016
73579	PAPER	Printed	101352	Cris Raak		\$100.00	Fall Game Worker 2016	10/26/2016
73580	PAPER	Printed	102412	Enerco Corporation		\$250.00	Monthly Contract	10/26/2016
73581	PAPER	Printed	19045	Jeff Sexton		\$100.00	Fall Game Worker 2016	10/26/2016
73582	PAPER	Printed	93134	Joanne Romero		\$280.00	Fall Game Worker 2016	10/26/2016
73583	PAPER	Printed	100151	Jon Carr		\$426.54	Mileage Reimbursement May-Aug	10/26/2016
73584	PAPER	Printed	37052	Jw Pepper And Son Inc		\$293.99	Supplies	10/26/2016
73585	PAPER	Printed	103701	Kori Sneller		\$160.00	Fall Game Worker 2016	10/26/2016
73586	PAPER	Printed	103769	Luke Canfield		\$100.00	Fall Game Worker 2016	10/26/2016
73587	PAPER	Printed	102524	Marileen Pitts		\$140.00	Fall Game Worker 2016	10/26/2016
73588	PAPER	Printed	5020	Meyer Music		\$145.00	Repairs, Supplies	10/26/2016
73589	PAPER	Printed	25100	Michigan Gas Utilities		\$77.82	Acct. 0502983920-00001, Acct.	10/26/2016
73590	PAPER	Printed	104231	Monica McNeil		\$40.00	Fall Game Worker 2016	10/26/2016
73591	PAPER	Printed	103923	Plainwell Community Sc		\$80.00	All County Cross Country	10/26/2016
73592	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,063.13	Speech Services	10/26/2016
73593	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$824.17	Supplies - Burnaby, Supplies -	10/26/2016
73594	PAPER	Printed	104094	Scott McKellips		\$180.00	Fall Game Worker 2016	10/26/2016
73595	PAPER	Printed	104232	Stephanie VanHowe		\$60.00	Fall Game Worker 2016	10/26/2016
73596	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Monthly Service	10/26/2016
73597	PAPER	Printed	101372	Tim Larsen		\$180.00	Fall Game Worker 2016	10/26/2016
73598	PAPER	Printed	39025	Time for Kids		\$410.32	Subscription	10/26/2016
73599	PAPER	VOID	102170	Tina Brown		-voided-	Fall Game Worker 2016	10/26/2016
73600	PAPER	Printed	1015	A. D. Bos		\$238.01	Supplies, Supplies, Supplies,	11/02/2016
73601	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$1,472.49	Uniforms - King, Uniforms - Ca	11/02/2016
73602	PAPER	Printed	1115	AT & T Mobility		\$272.81	Cell Phones	11/02/2016
73603	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	11/02/2016
73604	PAPER	Printed	5080	Consumers Energy		\$61.20	Acct. 100016703462, Acct. 1000	11/02/2016
73605	PAPER	Printed	102281	Control Solutions Inc.		\$305.00	Repairs	11/02/2016
73606	PAPER	Printed	102197	David Postma		\$360.00	Piano Tuning	11/02/2016
73607	PAPER	Printed	11160	Fris Office Outfitters		\$75.79	Supplies	11/02/2016
73608	PAPER	Printed	22000	Lake Michigan College	English Course Suppl	\$31,814.00	FENPUB - Fall 2016	11/02/2016
73609	PAPER	Printed	103769	Luke Canfield		\$77.96	Clothing Reimbursement	11/02/2016
73610	PAPER	Printed	104024	MacAllister Rentals		\$235.00	Repairs	11/02/2016
73611	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	11/02/2016
73612	PAPER	Printed	104234	Michigan World Languag		\$135.00	Conference Registration/Thiele	11/02/2016
73613	PAPER	Printed	31033	Pj Printing Inc		\$329.65	Envelopes	11/02/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73614	PAPER	Printed	103987	Radisson Lansing At Th		\$130.54	Conference/Thiele/Zwiers	11/02/2016
73615	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$308.35	Supplies - Gutierrez, Supplies	11/02/2016
73616	PAPER	Printed	101161	Shell Fleet Plus		\$278.53	Gas	11/02/2016
73617	PAPER	Printed	101660	Studies Weekly		\$785.40	Supplies	11/02/2016
73618	PAPER	Printed	104114	Supplyworks		\$45.19	Supplies	11/02/2016
73619	PAPER	Printed	103036	Total Energy Systems L		\$865.00	Service	11/02/2016
73620	PAPER	Printed	43063	VS Flowers	Flowers	\$15.00	Soccer Flowers	11/02/2016
73621	PAPER	Printed	45005	West Michigan Clay	Art Supply	\$929.00	Supplies	11/02/2016
73622	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	11/04/2016
73623	PAPER	Printed	121	Allegan County United		\$22.00	United Way	11/04/2016
73624	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	11/04/2016
73625	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	11/04/2016
73626	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	11/04/2016
73627	PAPER	Printed	116	Mi Educ Spec Services		\$311.20	MESSA After Tax	11/04/2016
73628	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	11/04/2016
73629	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	11/04/2016
73630	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	11/04/2016
73631	PAPER	Printed	104235	ACSET		\$50.00	Work Key Assessment	11/09/2016
73632	PAPER	Printed	1040	Allegan Area Education		\$42,129.00	First Half - Business Services	11/09/2016
73633	PAPER	Printed	102961	American Athletix		\$3,600.00	Service Work	11/09/2016
73634	PAPER	Printed	92706	Apple Inc		\$3,790.00	Supplies	11/09/2016
73635	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,779.25	Supplies	11/09/2016
73636	PAPER	Printed	103506	Besco		\$17.25	Water	11/09/2016
73637	PAPER	Printed	5062	Central Michigan Paper		\$802.50	Copy Paper	11/09/2016
73638	PAPER	Printed	103535	Comcast		\$119.85	47674622	11/09/2016
73639	PAPER	VOID	101037	Detroit Renaissance Cen		-voided-	MASB Conference/Hutchins/Miche	11/09/2016
73640	PAPER	Printed	9020	Eding Tractor Sales		\$84.37	Supplies, Chain	11/09/2016
73641	PAPER	Printed	11152	Frontier		\$2,096.67	Acct. 269-561-7331-102079-5	11/09/2016
73642	PAPER	Printed	102899	Holland Hospital		\$8,125.00	Nursing Services - October 201	11/09/2016
73643	PAPER	VOID	104237	Lori Chapman		-voided-	Mileage Reimbursement	11/09/2016
73644	PAPER	Printed	103328	Marshall Music Co		\$75.40	Supplies	11/09/2016
73645	PAPER	Printed	25043	Masb	Professional Organiz	\$630.00	Classes/Hutchins, Conference -	11/09/2016
73646	PAPER	Printed	5020	Meyer Music		\$15.24	Supplies	11/09/2016
73647	PAPER	Printed	25097	Michigan Education Dir	Directories	\$102.75	Directories	11/09/2016
73648	PAPER	Printed	104234	Michigan World Languag		\$135.00	Conference Registration/Zwiers	11/09/2016
73649	PAPER	Printed	100248	Ncs PEARSON INC		\$1,499.01	Supplies, Supplies	11/09/2016
73650	PAPER	Printed	101231	Plaques & Such LLC		\$158.63	Certificates	11/09/2016
73651	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,951.26	Speech Services	11/09/2016
73652	PAPER	Printed	103107	Rixstine Recognition		\$156.50	Supplies	11/09/2016
73653	PAPER	Printed	35079	Royal Glass & Greenhou		\$415.00	Showcase Glass	11/09/2016
73654	PAPER	Printed	103853	Safety Systems, Inc.		\$204.00	Service	11/09/2016
73655	PAPER	Printed	37000	Scholastic Inc		\$560.34	Supplies	11/09/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73656	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$74.95	Supplies	11/09/2016
73657	PAPER	Printed	103590	Waste Management Of Mi		\$1,803.08	Waste Disposal	11/09/2016
73658	PAPER	Printed	25043	Masb	Professional Organiz	\$743.00	Fall Conference/Classes - Hick	11/10/2016
73659	PAPER	Printed	102948	A Parts Warehouse		\$1,144.78	Parts, Parts	11/16/2016
73660	PAPER	Printed	1107	Aqua-Fine Inc		\$30.50	October Invoices	11/16/2016
73661	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$170.50	Uniforms	11/16/2016
73662	PAPER	Printed	102263	Audio Enhancement		\$1,148.00	Supplies	11/16/2016
73663	PAPER	Printed	23018	Auto Value/BTB Parts S		\$343.65	October Invoices	11/16/2016
73664	PAPER	Printed	103478	Barber Ford		\$39.88	Parts	11/16/2016
73665	PAPER	Printed	3015	Beaver Research Co.	Supplies for Bus Gar	\$129.18	Supplies	11/16/2016
73666	PAPER	Printed	103506	Besco		\$125.25	Water	11/16/2016
73667	PAPER	Printed	5062	Central Michigan Paper		\$3,588.60	Copy Paper, Copy Paper, Copy P	11/16/2016
73668	PAPER	Printed	104240	Cronen Signs & T-Shirt		\$474.00	Jackets	11/16/2016
73669	PAPER	Printed	5202	Cummins Bridgeway, LLC		\$47.69	Parts	11/16/2016
73670	PAPER	Printed	7025	Davenport University		\$8,120.00	Busn 120	11/16/2016
73671	PAPER	Printed	7010	Demco		\$114.95	Supplies	11/16/2016
73672	PAPER	Printed	7040	Dickinsons Hardware		\$350.68	October 2016 Invoices	11/16/2016
73673	PAPER	Printed	9075	Elhart Automotive		\$160.55	Parts	11/16/2016
73674	PAPER	Printed	11160	Fris Office Outfitters		\$179.25	Supplies	11/16/2016
73675	PAPER	VOID	102866	Gemini Services LLC		-voided-	Parts, Parts	11/16/2016
73676	PAPER	Printed	104042	Gerber Collision & Gla		\$7,173.31	Repairs, Repairs	11/16/2016
73677	PAPER	Printed	102963	Hoekstra Electrical Se		\$780.00	Service	11/16/2016
73678	PAPER	Printed	101652	Holland Bus Company		\$6,053.33	Parts, Parts, Parts, Parts, Pa	11/16/2016
73679	PAPER	Printed	100296	Indusco		\$1,268.52	Supplies	11/16/2016
73680	PAPER	Printed	19020	Jostens Inc.		\$214.00	Customer 1064464	11/16/2016
73681	PAPER	Printed	21010	Kresa	Tech Support Student	\$17,400.00	Virtual Classroom	11/16/2016
73682	PAPER	Printed	103328	Marshall Music Co		\$75.40	Supplies	11/16/2016
73683	PAPER	Printed	25070	Merle Boes Inc.		\$3,467.46	Diesel, Diesel, Diesel, Diesel	11/16/2016
73684	PAPER	Printed	5020	Meyer Music		\$100.41	Supplies	11/16/2016
73685	PAPER	Printed	103592	Msboa District 10		\$192.00	Solo And Ensemble	11/16/2016
73686	PAPER	Printed	103656	PlanSource		\$105.00	Cobra/Flex Plan	11/16/2016
73687	PAPER	Printed	25150	Praxair Distributions		\$16.90	Cyclinder Rent, Cyclinder Rent	11/16/2016
73688	PAPER	VOID	32025	Purchase Power		-voided-	Acct. 8000-9000-1063-1277	11/16/2016
73689	PAPER	Printed	37027	Sehi Computer Products		\$3,564.24	Computers	11/16/2016
73690	PAPER	Printed	38055	Something Different Si		\$54.00	Supplies	11/16/2016
73691	PAPER	Printed	37088	State Wire and Termina		\$111.19	Supplies, Supplies	11/16/2016
73692	PAPER	Printed	102689	ThyssenKrupp Elevator		\$613.63	Service	11/16/2016
73693	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$103.00	Drug Testing	11/16/2016
73694	PAPER	Printed	103198	United Laboratories		\$766.50	Supplies	11/16/2016
73695	PAPER	Printed	39054	Unity Bus Parts	Vehicle Repair Parts	\$258.00	Parts	11/16/2016
73696	PAPER	Printed	13010	Verizon		\$120.03	Mobile Broadband	11/16/2016
73697	PAPER	Printed	103334	West Michigan Internat		\$796.93	Batteries, Parts, Parts	11/16/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73698	PAPER	Printed	103161	Wyrick Company		\$609.36	Supplies, Service	11/16/2016
73699	PAPER	Printed	102866	Gemini Services LLC		\$3,108.97	Parts, Parts	11/16/2016
73700	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	11/18/2016
73701	PAPER	Printed	121	Allegan County United		\$22.00	United Way	11/18/2016
73702	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	11/18/2016
73703	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	11/18/2016
73704	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	11/18/2016
73705	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	11/18/2016
73706	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	11/18/2016
73707	PAPER	Printed	101181	Allegan County Sheriff		\$208.00	Homecoming Reserve Officers	11/23/2016
73708	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,664.59	Supplies, Verizon Cell Phones,	11/23/2016
73709	PAPER	Printed	1070	BP		\$465.14	Account 4987739218	11/23/2016
73710	PAPER	Printed	102281	Control Solutions Inc.		\$230.00	October Monthly Service	11/23/2016
73711	PAPER	Printed	104241	Denise Hoyt		\$40.00	Fall Game Worker 2016	11/23/2016
73712	PAPER	Printed	9020	Eding Tractor Sales		\$15.81	Supplies	11/23/2016
73713	PAPER	Printed	102412	Enerco Corporation		\$250.00	Water Treatment Services	11/23/2016
73714	PAPER	Printed	11160	Fris Office Outfitters		\$126.59	Supplies, Office Supplies, Sup	11/23/2016
73715	PAPER	Printed	104242	Jeff Therrian		\$55.00	Scale Certification	11/23/2016
73716	PAPER	Printed	19020	Jostens Inc.		\$474.00	Covers	11/23/2016
73717	PAPER	Printed	37052	Jw Pepper And Son Inc		\$137.34	Music	11/23/2016
73718	PAPER	Printed	103769	Luke Canfield		\$200.00	Fall Game Worker 2016-Addition	11/23/2016
73719	PAPER	Printed	25043	Masb	Professional Organiz	\$496.00	Conference Shortage/Hutchins/M	11/23/2016
73720	PAPER	Printed	5020	Meyer Music		\$300.75	Repairs, Repairs, Supplies	11/23/2016
73721	PAPER	Printed	25100	Michigan Gas Utilities		\$1,106.66	Acct. 0503488554-00001, Acct.	11/23/2016
73722	PAPER	Printed	101878	Nelco		\$20.70	1099 Forms	11/23/2016
73723	PAPER	Printed	103866	Origo Education		\$2,028.00	Supplies	11/23/2016
73724	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$4,060.00	Speech Services	11/23/2016
73725	PAPER	Printed	31061	Protemp		\$342.05	Repairs	11/23/2016
73726	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$153.55	Supplies	11/23/2016
73727	PAPER	Printed	37035	Seg Workers' Compensat	Insurance	\$2,006.00	Acct. 03050/Third Quarter	11/23/2016
73728	PAPER	Printed	103449	Steve Peterson		\$80.00	Fall Game Worker 2016	11/23/2016
73729	PAPER	Printed	37120	Superior Sports Store		\$387.15	Supplies, Supplies, Supplies,	11/23/2016
73730	PAPER	Printed	100538	Us Games		\$447.00	License Renewal	11/23/2016
73731	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$390.00	On-Site Sampling	11/23/2016
73732	PAPER	Printed	103570	Self-Funded Dental/Vis		\$759.45	Acct. 3050/Dental, Acct. 3050/	11/23/2016
73733	PAPER	Printed	37037	SET Insurance	Fringes	\$770.14	December 2016	11/23/2016
73734	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$7,741.54	December 2016, Cobra - Daniell	11/23/2016
73735	PAPER	Printed	90741	Miaaa	One Time Vendor	\$145.00	Membership Renewal - Marietta	11/29/2016
73736	PAPER	Printed	103997	Juliet Michele		\$435.70	Reimbursement - MASB Conferenc	11/30/2016
73737	PAPER	Printed	1015	A. D. Bos		\$78.93	Supplies	12/01/2016
73738	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$212.11	Supplies	12/01/2016
73739	PAPER	Printed	103197	Century Link		\$275.47	1393289931	12/01/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73740	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	12/01/2016
73741	PAPER	Printed	102003	Commercial Fitness LLC		\$118.17	Supplies	12/01/2016
73742	PAPER	Printed	5080	Consumers Energy		\$25,648.66	Acct. 100000209419, Acct. 1030	12/01/2016
73743	PAPER	Printed	11090	Fennville Public Schoo		\$110.00	Homeless Warm-Ups	12/01/2016
73744	PAPER	Printed	104223	Geraldine Kupres		\$53.99	Uniform Allowance	12/01/2016
73745	PAPER	Printed	104025	J.R. Young Trucking		\$216.60	Crushed Concrete	12/01/2016
73746	PAPER	Printed	37052	Jw Pepper And Son Inc		\$461.50	Music, Music	12/01/2016
73747	PAPER	Printed	104247	Kansas City Life Co.		\$565.34	Binder Check - 96.96 Life/\$468	12/01/2016
73748	PAPER	Printed	5020	Meyer Music		\$150.25	Repairs, Repairs, Repairs	12/01/2016
73749	PAPER	Printed	25100	Michigan Gas Utilities		\$73.22	Acct. 0502983920-00001, Acct.	12/01/2016
73750	PAPER	Printed	103853	Safety Systems, Inc.		\$300.00	Service	12/01/2016
73751	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$54.79	Credit - Supplies, Credit - Su	12/01/2016
73752	PAPER	Printed	101161	Shell Fleet Plus		\$209.15	Gas	12/01/2016
73753	PAPER	Printed	102553	Sisters In Ink		\$79.00	Blackpack Shirts	12/01/2016
73754	PAPER	Printed	102409	Southwestern Athletic		\$420.00	Leadership Conference	12/01/2016
73755	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	12/02/2016
73756	PAPER	Printed	121	Allegan County United		\$22.00	United Way	12/02/2016
73757	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	12/02/2016
73758	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	12/02/2016
73759	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	12/02/2016
73760	PAPER	Printed	116	Mi Educ Spec Services		\$311.20	MESSA After Tax	12/02/2016
73761	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	12/02/2016
73762	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	12/02/2016
73763	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	12/02/2016
73764	PAPER	Printed	1115	AT & T Mobility		\$264.66	Cell Phones	12/07/2016
73765	PAPER	Printed	102003	Commercial Fitness LLC		\$450.00	Maintenance	12/07/2016
73766	PAPER	Printed	5080	Consumers Energy		\$63.87	Acct. 100016703462, Acct. 1000	12/07/2016
73767	PAPER	Printed	5110	Corner Laundry		\$12.90	Laundry - Table Cloths	12/07/2016
73768	PAPER	Printed	103989	Crowne Plaza WestLans		\$156.71	Reservation - Hicks	12/07/2016
73769	PAPER	Printed	9020	Eding Tractor Sales		\$38.50	Sharpen Chain	12/07/2016
73770	PAPER	Printed	11152	Frontier		\$2,097.79	Acct. 269-561-7331-102079-5	12/07/2016
73771	PAPER	Printed	102963	Hoekstra Electrical Se		\$2,425.00	New Light Pole	12/07/2016
73772	PAPER	Printed	21010	Kresa	Tech Support Student	\$15,054.68	Powerschool 2nd Quarter/Folle	12/07/2016
73773	PAPER	Printed	102654	Macatawa Bank		\$2,975.26	Archie & Elenor Welder Trust/A	12/07/2016
73774	PAPER	Printed	25043	Masb	Professional Organiz	\$450.00	Classes - Hicks	12/07/2016
73775	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$2,283.75	Speech Services	12/07/2016
73776	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000-9000-1063-1277	12/07/2016
73777	PAPER	Printed	35079	Royal Glass & Greenhou		\$5,285.00	Caulking	12/07/2016
73778	PAPER	Printed	100249	S.A. MORMON		\$545.00	Doors	12/07/2016
73779	PAPER	Printed	102363	Summit Advertising		\$133.60	Sign Inserts	12/07/2016
73780	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Monthly Service	12/07/2016
73781	PAPER	Printed	25043	Masb	Professional Organiz	\$180.00	Classes - Sanchez	12/07/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73782	PAPER	Printed	102845	MSVMA		\$300.00	State Honors Choir (3 Students	12/08/2016
73783	PAPER	Printed	102948	A Parts Warehouse		\$620.00	Supplies	12/12/2016
73784	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$171.05	Uniforms	12/12/2016
73785	PAPER	Printed	23018	Auto Value/BTB Parts S		\$532.05	November 2016	12/12/2016
73786	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$196.19	Supplies	12/12/2016
73787	PAPER	Printed	103535	Comcast		\$119.85	48491910	12/12/2016
73788	PAPER	Printed	102281	Control Solutions Inc.		\$690.00	November Monthly Service	12/12/2016
73789	PAPER	Printed	102197	David Postma		\$190.00	Piano Tuning	12/12/2016
73790	PAPER	Printed	7040	Dickinsons Hardware		\$223.46	November 2016	12/12/2016
73791	PAPER	Printed	101652	Holland Bus Company		\$1,487.40	Parts, Parts, Parts, Parts	12/12/2016
73792	PAPER	Printed	19011	John's Auto Service	Service Station	\$20.00	Repairs	12/12/2016
73793	PAPER	Printed	19015	Johnson Controls	Maintenance Parts	\$5,086.00	Service	12/12/2016
73794	PAPER	Printed	25070	Merle Boes Inc.		\$5,706.09	Diesel, Diesel, Diesel, Diesel	12/12/2016
73795	PAPER	Printed	103592	Msboa District 10		\$420.00	Band Festival, Band Festival	12/12/2016
73796	PAPER	Printed	101450	PAR, Inc.		\$180.40	Supplies	12/12/2016
73797	PAPER	Printed	102590	Quality Door Company,		\$85.00	Repairs	12/12/2016
73798	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$23.70	Supplies - Scovill	12/12/2016
73799	PAPER	Printed	103570	Self-Funded Dental/Vis		\$1,228.95	Acct. 3050/Dental	12/12/2016
73800	PAPER	Printed	37037	SET Insurance	Fringes	\$730.13	January 2017	12/12/2016
73801	PAPER	Printed	103850	Snap-On Tools		\$3,773.59	Supplies	12/12/2016
73802	PAPER	Printed	38055	Something Different Si		\$380.00	Signs	12/12/2016
73803	PAPER	Printed	25098	State of Michigan	Water Testing	\$130.00	Boiler License	12/12/2016
73804	PAPER	Printed	37088	State Wire and Termina		\$758.89	Supplies, Supplies, Supplies,	12/12/2016
73805	PAPER	Printed	103971	Tarco Industries		\$440.95	Supplies	12/12/2016
73806	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$113.00	Drug Screening	12/12/2016
73807	PAPER	Printed	43020	Valley Truck Parts Inc		\$858.00	Parts	12/12/2016
73808	PAPER	Printed	13010	Verizon		\$120.03	Mobile Broadband	12/12/2016
73809	PAPER	Printed	103590	Waste Management Of Mi		\$1,268.50	Disposal	12/12/2016
73810	PAPER	Printed	103334	West Michigan Internat		\$127.12	Parts	12/12/2016
73811	PAPER	Printed	103161	Wyrick Company		\$125.00	Supplies	12/12/2016
73812	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	12/16/2016
73813	PAPER	Printed	121	Allegan County United		\$22.00	United Way	12/16/2016
73814	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	12/16/2016
73815	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	12/16/2016
73816	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	12/16/2016
73817	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	12/16/2016
73818	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	12/16/2016
73819	PAPER	Printed	102512	Advanced Imaging Solut		\$12,780.93	Copiers	12/16/2016
73820	PAPER	Printed	1107	Aqua-Fine Inc		\$18.00	November Invoices	12/16/2016
73821	PAPER	Printed	100345	Architectural Systems		\$722.50	Service	12/16/2016
73822	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$114.66	Supplies	12/16/2016
73823	PAPER	Printed	90341	Fennville Chamber of C	One Time Vendor	\$90.00	Dues - 2017	12/16/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73824	PAPER	Printed	103278	Grandtech, Inc.		\$5,379.30	Pump Station Service	12/16/2016
73825	PAPER	Printed	102899	Holland Hospital		\$8,125.00	Nursing Services - November 20	12/16/2016
73826	PAPER	Printed	25046	Massp	Professional Organiz	\$350.00	Dues-Zdybel	12/16/2016
73827	PAPER	Printed	5020	Meyer Music		\$64.41	Supplies, Supplies	12/16/2016
73828	PAPER	Printed	100248	Ncs PEARSON INC		\$273.50	Supplies, Supplies	12/16/2016
73829	PAPER	Printed	100772	NEOLA INC		\$1,242.55	Update Service	12/16/2016
73830	PAPER	Printed	103656	PlanSource		\$105.00	Cobra/Flex Plan	12/16/2016
73831	PAPER	Printed	31020	Pitney Bowes Global Fi	Postage Meter	\$377.64	Postage Meter Lease	12/16/2016
73832	PAPER	Printed	31033	Pj Printing Inc		\$66.59	Discipline Reports	12/16/2016
73833	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,045.01	Speech Services	12/16/2016
73834	PAPER	Printed	31061	Protemp		\$365.05	Service	12/16/2016
73835	PAPER	Printed	32025	Purchase Power		\$654.77	Acct. 8000-9000-1063-1277	12/16/2016
73836	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$3,019.14	Towing, Repairs	12/16/2016
73837	PAPER	Printed	103853	Safety Systems, Inc.		\$315.00	Quarterly Monitoring-Elem, Qua	12/16/2016
73838	PAPER	Printed	103543	Varnum Attorneys At La		\$20.00	Annual Filing Fee	12/16/2016
73839	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$4,636.78	Supplies	12/20/2016
73840	PAPER	Printed	1070	BP		\$408.36	Account 4987739218	12/20/2016
73841	PAPER	Printed	103560	Dave Johnson		\$275.00	Board Stipends	12/20/2016
73842	PAPER	Printed	104165	Elyse Hogan		\$43.52	Reimbursement - Reach Higher G	12/20/2016
73843	PAPER	Printed	101652	Holland Bus Company		\$42.66	Parts	12/20/2016
73844	PAPER	Printed	101824	Jayson Hicks		\$275.00	Board Stipend	12/20/2016
73845	PAPER	Printed	103081	John Raak		\$100.00	Board Stipend	12/20/2016
73846	PAPER	Printed	103997	Juliet Michele		\$275.00	Board Stipend	12/20/2016
73847	PAPER	Printed	103616	Julio Almanza		\$250.00	Board Stipend	12/20/2016
73848	PAPER	Printed	37052	Jw Pepper And Son Inc		\$167.49	Music	12/20/2016
73849	PAPER	Printed	103710	Mark Ludwig		\$225.00	Board Stipends	12/20/2016
73850	PAPER	Printed	25043	Masb	Professional Organiz	\$270.00	Conference/Hutchins	12/20/2016
73851	PAPER	Printed	103190	Mattawan Schools		\$154.85	Repairs	12/20/2016
73852	PAPER	Printed	25070	Merle Boes Inc.		\$199.95	Diesel	12/20/2016
73853	PAPER	Printed	101045	Midwest Air Filters In		\$950.40	Supplies	12/20/2016
73854	PAPER	Printed	27020	Neff Company	Athletic Awards	\$985.60	Supplies	12/20/2016
73855	PAPER	Printed	25150	Praxair Distributions		\$8.59	Rental	12/20/2016
73856	PAPER	Printed	104239	PromotionsNow		\$898.00	Supplies	12/20/2016
73857	PAPER	Printed	103283	Secrest, Wardle, Lynch		\$95.67	Adair	12/20/2016
73858	PAPER	Printed	103271	Toby Hutchins		\$200.00	Board Stipend	12/20/2016
73859	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$6,937.83	January 2017, Cobra - Danielle	12/21/2016
73860	PAPER	Printed	103855	Kramer J. Services, In		\$800.00	Maple Tree/Irrigatin Winteriza	12/21/2016
73861	PAPER	Printed	121	Allegan County United		\$22.00	United Way	12/30/2016
73862	PAPER	Printed	103319	Barbara Tsaturova		\$178.91	Garnishment - Tsaturova	12/30/2016
73863	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	12/30/2016
73864	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	12/30/2016
73865	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	12/30/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73866	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	12/30/2016
73867	PAPER	VOID	104246	Martin's Drywall		-voided-	Drywall Repair, Finish Repair	01/03/2017
73868	PAPER	Printed	104258	Robert Martin		\$950.00	Drywall Repair, Drywall Repair	01/03/2017
73869	PAPER	Printed	1040	Allegan Area Education		\$16,297.97	First Half Billback - Propst (01/04/2017
73870	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$150,615.81	Equipment Repair - Tennant, Su	01/04/2017
73871	PAPER	Printed	1115	AT & T Mobility		\$4.11	Cell Phones	01/04/2017
73872	PAPER	Printed	103197	Century Link		\$275.52	1396032323	01/04/2017
73873	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	01/04/2017
73874	PAPER	Printed	5080	Consumers Energy		\$23,593.25	Acct. 100000209419, Acct. 1030	01/04/2017
73875	PAPER	Printed	102281	Control Solutions Inc.		\$2,203.23	August Montly Service	01/04/2017
73876	PAPER	Printed	102412	Enerco Corporation		\$250.00	Service	01/04/2017
73877	PAPER	Printed	103266	Great Lakes Furniture		\$250.00	Chair	01/04/2017
73878	PAPER	Printed	21005	Kalamazoo Fence	Fencing	\$2,703.02	Fencing, Remove & Relocate Fen	01/04/2017
73879	PAPER	Printed	91223	Lawton Community Schoo	One Time Vendor	\$530.00	SAC Dues/Quiz Bowl Dues	01/04/2017
73880	PAPER	Printed	25100	Michigan Gas Utilities		\$13,497.04	Acct. 0502983920-00001, Acct.	01/04/2017
73881	PAPER	Printed	101045	Midwest Air Filters In		\$1,088.10	Filters, Filters	01/04/2017
73882	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$2,610.00	Speech Services	01/04/2017
73883	PAPER	Printed	103853	Safety Systems, Inc.		\$492.00	Service	01/04/2017
73884	PAPER	Printed	101385	Scholten Fant Attorney		\$2,991.50	Legal Fees	01/04/2017
73885	PAPER	Printed	104248	Scientific Learning		\$5,000.00	Fast ForWord Subscription	01/04/2017
73886	PAPER	Printed	101161	Shell Fleet Plus		\$320.81	00000065192783612	01/04/2017
73887	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Control	01/04/2017
73888	PAPER	Printed	39020	Thrun Law Firm P.C.		\$1,950.00	Annual Retainer Fee	01/04/2017
73889	PAPER	Printed	5062	Central Michigan Paper		\$938.80	Paper	01/11/2017
73890	PAPER	Printed	103535	Comcast		\$119.85	49312414	01/11/2017
73891	PAPER	Printed	5080	Consumers Energy		\$61.77	Acct. 100016703462, Acct. 1000	01/11/2017
73892	PAPER	Printed	11160	Fris Office Outfitters		\$41.67	Supplies, Suppies, Supplies, U	01/11/2017
73893	PAPER	Printed	11152	Frontier		\$2,066.91	Acct. 269-561-7331-102079-5	01/11/2017
73894	PAPER	Printed	102899	Holland Hospital		\$6,500.00	Nursing Services - December 20	01/11/2017
73895	PAPER	Printed	101111	Midamerica Books		\$603.35	Books, Books	01/11/2017
73896	PAPER	Printed	103592	Msboa District 10		\$100.00	Jazz Band Festival	01/11/2017
73897	PAPER	Printed	104239	PromotionsNow		\$638.00	Gloves	01/11/2017
73898	PAPER	Printed	37120	Superior Sports Store		\$110.00	Board Appreciation Plaques	01/11/2017
73899	PAPER	Printed	13010	Verizon		\$120.03	Mobile Broadband	01/11/2017
73900	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	01/13/2017
73901	PAPER	Printed	121	Allegan County United		\$23.00	United Way	01/13/2017
73902	PAPER	Printed	103319	Barbara Tsaturova		\$178.91	Garnishment - Tsaturova	01/13/2017
73903	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	01/13/2017
73904	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	01/13/2017
73905	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	01/13/2017
73906	PAPER	Printed	104247	Kansas City Life Co.		\$287.94	Kansas City After Tax Ded	01/13/2017
73907	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	01/13/2017

FENNVILLE PUBLIC SCHOOL

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73908	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	01/13/2017
73909	PAPER	Printed	1107	Aqua-Fine Inc		\$18.00	December Invoices	01/18/2017
73910	PAPER	Printed	23018	Auto Value/BTB Parts S		\$379.23	December 2016	01/18/2017
73911	PAPER	Printed	103506	Besco		\$94.75	Water	01/18/2017
73912	PAPER	Printed	1070	BP		\$351.78	Account 4987739218	01/18/2017
73913	PAPER	Printed	5062	Central Michigan Paper		\$938.80	Copy Paper	01/18/2017
73914	PAPER	Printed	102281	Control Solutions Inc.		\$660.00	December 2016 Monthly Service	01/18/2017
73915	PAPER	Printed	100522	Culligan Of Allegan		\$659.46	Salt	01/18/2017
73916	PAPER	Printed	7040	Dickinsons Hardware		\$162.40	December Invoices	01/18/2017
73917	PAPER	Printed	11160	Fris Office Outfitters		\$28.86	Supplies	01/18/2017
73918	PAPER	Printed	103769	Luke Canfield		\$31.80	Uniform Allowance	01/18/2017
73919	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$62.58	Taxes For Raak - Cobra	01/18/2017
73920	PAPER	Printed	5020	Meyer Music		\$120.75	Repairs	01/18/2017
73921	PAPER	Printed	103656	PlanSource		\$471.00	Cobra/Flex Plan	01/18/2017
73922	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$1,141.88	Speech Services	01/18/2017
73923	PAPER	Printed	104197	Shape.Net Software		\$365.00	Keytags	01/18/2017
73924	PAPER	Printed	102553	Sisters In Ink		\$114.00	Board Jackets	01/18/2017
73925	PAPER	Printed	102764	Stericycle		\$463.59	Disposal	01/18/2017
73926	PAPER	Printed	104114	Supplyworks		\$30.93	Supplies	01/18/2017
73927	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$265.00	On-Site Sampling	01/18/2017
73928	PAPER	Printed	103590	Waste Management Of Mi		\$1,969.72	Disposal	01/18/2017
73929	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$212.30	Uniform Rental	01/18/2017
73930	PAPER	Printed	103478	Barber Ford		\$47.45	Parts	01/18/2017
73931	PAPER	Printed	103600	C. Stoddard & Son, Inc		\$136.50	Recycling Oil	01/18/2017
73932	PAPER	Printed	11142	Flinn Scientific	Teaching Supplies	\$1,162.35	Supplies	01/18/2017
73933	PAPER	Printed	101652	Holland Bus Company		\$1,037.06	Parts, Parts, Parts, Parts, Pa	01/18/2017
73934	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$61.00	Hageman/Oetman	01/18/2017
73935	PAPER	Printed	100127	HOLLAND P.T.		\$272.91	Supplies	01/18/2017
73936	PAPER	Printed	37052	Jw Pepper And Son Inc		\$359.73	Supplies, Supplies	01/18/2017
73937	PAPER	Printed	25043	Masb	Professional Organiz	\$630.00	Registration - Dave Johnson, R	01/18/2017
73938	PAPER	Printed	25070	Merle Boes Inc.		\$6,765.87	Diesel, Diesel, Diesel, Diesel	01/18/2017
73939	PAPER	Printed	25150	Praxair Distributions		\$8.73	Cylinder Rent	01/18/2017
73940	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000-9000-1063-1277	01/18/2017
73941	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$414.00	Towing, Towing, Towing	01/18/2017
73942	PAPER	Printed	37088	State Wire and Termina		\$435.81	Parts, Parts, Parts, Parts	01/18/2017
73943	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$225.00	Annual Administrative Fee	01/18/2017
73944	PAPER	Printed	103198	United Laboratories		\$1,448.27	Supplies	01/18/2017
73945	PAPER	Printed	43020	Valley Truck Parts Inc		\$100.23	Parts	01/18/2017
73946	PAPER	Printed	103334	West Michigan Internat		\$1,480.89	Parts, Supplies, Batteries	01/18/2017
73947	PAPER	Printed	45010	Western Michigan Fleet		\$116.20	Parts	01/18/2017
73948	PAPER	Printed	25043	Masb	Professional Organiz	\$180.00	Registration - Jayson Hicks	01/18/2017
73949	PAPER	Printed	102845	MSVMA		\$190.00	District Solo & Ensemble Festi	01/19/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73950	PAPER	Printed	103101	Lisa Bradley		\$22.95	Reimbursement - Overnight Post	01/23/2017
73951	PAPER	Printed	102359	Smms Soccer League		\$100.00	2017 Girls Spring Soccer Regis	01/25/2017
73952	PAPER	Printed	101675	American Medical Respo		\$1,668.60	Football Game Coverage	01/25/2017
73953	PAPER	Printed	103600	C. Stoddard & Son, Inc		\$550.00	Removal Of Waste	01/25/2017
73954	PAPER	Printed	5040	City of Fennville		\$3,653.20	Acct. 000102/Water & Sewer, Ac	01/25/2017
73955	PAPER	Printed	102003	Commercial Fitness LLC		\$196.00	Service Call	01/25/2017
73956	PAPER	Printed	102412	Enerco Corporation		\$250.00	Contract Services	01/25/2017
73957	PAPER	Printed	103191	Holland Desk & Chair		\$8,040.00	Furniture	01/25/2017
73958	PAPER	Printed	101432	Hope College		\$1,251.83	Dual Enrollment - Spring 2017-	01/25/2017
73959	PAPER	Printed	5020	Meyer Music		\$11.25	Supplies	01/25/2017
73960	PAPER	Printed	25100	Michigan Gas Utilities		\$15,963.29	Acct. 0502983920-00001, Acct.	01/25/2017
73961	PAPER	Printed	90745	Otsego Public Schools		\$305.00	Cross Country - 10/1/16	01/25/2017
73962	PAPER	Printed	103853	Safety Systems, Inc.		\$1,131.00	Software Upgrade	01/25/2017
73963	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$171.59	Supplies - Klosner, Supplies -	01/25/2017
73964	PAPER	Printed	37120	Superior Sports Store		\$75.00	Supplies	01/25/2017
73965	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Service	01/25/2017
73966	PAPER	Printed	39042	Transportation Accesso		\$234.78	Parts	01/25/2017
73967	PAPER	Printed	104184	Frank Marietta		\$950.00	Additional Start Up For Wes Le	01/26/2017
73968	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	01/27/2017
73969	PAPER	Printed	121	Allegan County United		\$23.00	United Way	01/27/2017
73970	PAPER	Printed	103319	Barbara Tsaturova		\$129.32	Garnishment - Tsaturova	01/27/2017
73971	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	01/27/2017
73972	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	01/27/2017
73973	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	01/27/2017
73974	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	01/27/2017
73975	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$5,301.45	February 2017, Cobra - Daniell	01/30/2017
73976	PAPER	Printed	103570	Self-Funded Dental/Vis		\$1,203.64	Acct. 3050/Dental, Acct. 3050/	01/30/2017
73977	PAPER	Printed	37037	SET Insurance	Fringes	\$707.19	February 2017	01/30/2017
73978	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$8,442.23	Cell Phone - January, Tennant	02/01/2017
73979	PAPER	Printed	103197	Century Link		\$239.33	Phone	02/01/2017
73980	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	02/01/2017
73981	PAPER	Printed	5080	Consumers Energy		\$22,671.48	Acct. 100000209419, Acct. 1030	02/01/2017
73982	PAPER	Printed	102281	Control Solutions Inc.		\$970.00	ProvideTrend Training For Scot	02/01/2017
73983	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$580.50	Textbooks	02/01/2017
73984	PAPER	Printed	11160	Fris Office Outfitters		\$114.99	Supplies	02/01/2017
73985	PAPER	Printed	103191	Holland Desk & Chair		\$233.68	Shades	02/01/2017
73986	PAPER	Printed	21000	Kaechele Publishing		\$306.60	Farm Bid	02/01/2017
73987	PAPER	Printed	25165	Msboa	Band Organization	\$118.00	State Solo & Ensemble	02/01/2017
73988	PAPER	Printed	103656	PlanSource		\$150.00	Flex Plan Document Amendment	02/01/2017
73989	PAPER	Printed	104259	Presidio Networked Sol		\$11,068.80	Computers	02/01/2017
73990	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$2,392.50	Speech Services	02/01/2017
73991	PAPER	Printed	102420	Schindler Elevator Cor		\$1,059.32	Service	02/01/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
73992	PAPER	Printed	101161	Shell Fleet Plus		\$335.37	Gas	02/01/2017
73993	PAPER	Printed	39022	Thornapple-Kellogg Pub		\$10.00	MIAAA Games Wanted Service 16-	02/01/2017
73994	PAPER	Printed	102845	MSVMA		\$220.00	District Choral Festival	02/03/2017
73995	PAPER	Printed	103668	Amanda Chappell		\$164.67	Dual Enrollment Textbook	02/08/2017
73996	PAPER	Printed	104110	Anna Demann		\$268.92	Dual Enrollment Textbook	02/08/2017
73997	PAPER	Printed	104264	Carlos DeLaRosa		\$268.92	Dual Enrollment Textbook	02/08/2017
73998	PAPER	Printed	5080	Consumers Energy		\$56.27	Acct. 100016703462, Acct. 1000	02/08/2017
73999	PAPER	Printed	104268	Emily Laguna Perez		\$64.77	Dual Enrollment Textbook	02/08/2017
74000	PAPER	Printed	11080	Fennville Public Schoo		\$2,239.00	Welcome Back Breakfast/Cookout	02/08/2017
74001	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$2,568.00	Textbooks	02/08/2017
74002	PAPER	Printed	104265	Garrett Dragan		\$268.92	Dual Enrollment Textbook	02/08/2017
74003	PAPER	Printed	104267	Hannah Canfield		\$152.75	Dual Enrollment Textbook	02/08/2017
74004	PAPER	Printed	15078	Holland Sentinel	Newspaper	\$355.10	Land Bid	02/08/2017
74005	PAPER	Printed	104266	Maria DeLucas		\$64.77	Dual Enrollment Textbook	02/08/2017
74006	PAPER	Printed	28025	Ottawa Isd	Remc Center	\$10.00	Michigan Model-Stampfler	02/08/2017
74007	PAPER	Printed	31049	Precision Data Product		\$2,350.00	Carts	02/08/2017
74008	PAPER	Printed	102533	Process Engineering Eq		\$1,236.21	Supplies	02/08/2017
74009	PAPER	Printed	31061	Protemp		\$635.88	Service	02/08/2017
74010	PAPER	Printed	102286	Riverside Integrated S		\$919.40	Service	02/08/2017
74011	PAPER	Printed	102553	Sisters In Ink		\$35.00	Kdg. Roundup Banner Update	02/08/2017
74012	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Service	02/08/2017
74013	PAPER	Printed	103590	Waste Management Of Mi		\$1,040.58	Disposal	02/08/2017
74014	PAPER	Printed	102076	Unemployment Insurance		\$436.16	Acct. 0809134000	02/09/2017
74015	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	02/10/2017
74016	PAPER	Printed	121	Allegan County United		\$23.00	United Way	02/10/2017
74017	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	02/10/2017
74018	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	02/10/2017
74019	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	02/10/2017
74020	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$254.19	National Insurance Services	02/10/2017
74021	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	02/10/2017
74022	PAPER	Printed	1040	Allegan Area Education		\$203.37	Quarter 3 - Charter Bandwidth	02/16/2017
74023	PAPER	Printed	1107	Aqua-Fine Inc		\$26.00	January 2017 Invoices	02/16/2017
74024	PAPER	Printed	1115	AT & T Mobility		\$205.76	Cell Phones	02/16/2017
74025	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$364.99	Coaches Gear	02/16/2017
74026	PAPER	Printed	103535	Comcast		\$119.85	49894089	02/16/2017
74027	PAPER	Printed	11080	Fennville Public Schoo		\$256.00	Ref Catering	02/16/2017
74028	PAPER	Printed	100356	Fred Schmitt		\$171.00	Wresting Official, Wresting Of	02/16/2017
74029	PAPER	Printed	11152	Frontier		\$2,073.95	Acct. 269-561-7331-102079-5	02/16/2017
74030	PAPER	Printed	102899	Holland Hospital		\$6,500.00	Nursing Services - January 201	02/16/2017
74031	PAPER	Printed	37052	Jw Pepper And Son Inc		\$272.49	Music	02/16/2017
74032	PAPER	Printed	25046	Massp	Professional Organiz	\$120.00	MASC/MAHS Conference	02/16/2017
74033	PAPER	Printed	5020	Meyer Music		\$540.30	Repairs, Supplies, Supplies, S	02/16/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74034	PAPER	Printed	90741	Miaaaa	One Time Vendor	\$150.00	Annual Conference - Marietta	02/16/2017
74035	PAPER	Printed	93365	Miaaaa-Ltp		\$125.00	Classes - Marietta	02/16/2017
74036	PAPER	Printed	6192	Mike Garvey		\$110.00	Wrestling Alpha Tests	02/16/2017
74037	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$842.57	Teacher Life/LTD - January 201	02/16/2017
74038	PAPER	Printed	103656	PlanSource		\$115.00	Cobra/Flex Plan	02/16/2017
74039	PAPER	Printed	31040	Postmaster		\$302.07	Pride Mailing	02/16/2017
74040	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,715.63	Speech Services	02/16/2017
74041	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000-9000-1063-1277	02/16/2017
74042	PAPER	Printed	100249	S.A. MORMON		\$6,225.00	Service Call, Doors	02/16/2017
74043	PAPER	Printed	103853	Safety Systems, Inc.		\$204.00	Service	02/16/2017
74044	PAPER	Printed	90749	Swmsbo	One Time Vendor	\$30.00	Mid Winter Conference - Onken	02/16/2017
74045	PAPER	Printed	102689	ThyssenKrupp Elevator		\$613.62	Elevator Maintenance	02/16/2017
74046	PAPER	Printed	103036	Total Energy Systems L		\$360.44	Service Support Fee	02/16/2017
74047	PAPER	Printed	13010	Verizon		\$120.03	Mobile Broadband	02/16/2017
74048	PAPER	Printed	102845	MSVMA		\$230.00	State Solo & Ensemble	02/21/2017
74049	PAPER	Printed	104273	Acapulco Mexican Resta		\$1,126.23	Parent Outreach Dinner	02/23/2017
74050	PAPER	Printed	1037	Allegan County Health	Health Services	\$475.00	Invoice 358/Elem Vision/Hearin	02/23/2017
74051	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,476.05	Uniforms, Supplies	02/23/2017
74052	PAPER	Printed	23018	Auto Value/BTB Parts S		\$166.89	January 2017 Invoices	02/23/2017
74053	PAPER	Printed	3015	Beaver Research Co.	Supplies for Bus Gar	\$727.92	Supplies, Supplies	02/23/2017
74054	PAPER	Printed	1070	BP		\$198.96	Account 4987739218	02/23/2017
74055	PAPER	Printed	102767	Chemical Bank		\$1,003,968.89	Acct. 000801290024/Loan Repaym	02/23/2017
74056	PAPER	Printed	102062	Data Image Systems, In		\$767.00	Projectors	02/23/2017
74057	PAPER	Printed	92282	Decatur Public Schools	One Time Vendor	\$175.00	Wrestling Tournament	02/23/2017
74058	PAPER	Printed	7040	Dickinsons Hardware		\$477.15	January Invoices	02/23/2017
74059	PAPER	Printed	21006	Farm & Garden		\$9,429.34	Chemicals	02/23/2017
74060	PAPER	Printed	11160	Fris Office Outfitters		\$529.50	Office Supplies, Supplies, Sup	02/23/2017
74061	PAPER	Printed	103399	Hamilton Custom Wood P		\$300.00	Repair/finish Work On Piano	02/23/2017
74062	PAPER	Printed	101652	Holland Bus Company		\$3,003.16	Parts, Parts, Parts, Service,	02/23/2017
74063	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$92.00	Liebbe/Renberg Physicals	02/23/2017
74064	PAPER	Printed	25043	Masb	Professional Organiz	\$385.00	Classes - Sanchez	02/23/2017
74065	PAPER	Printed	25070	Merle Boes Inc.		\$6,434.45	Diesel, Diesel, Diesel, Diesel	02/23/2017
74066	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$6,275.24	March 2017, Cobra - Danielle S	02/23/2017
74067	PAPER	Printed	25100	Michigan Gas Utilities		\$13,406.24	Acct. 0502983920-00001, Acct.	02/23/2017
74068	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$975.02	Teacher Life/Disability - Marc	02/23/2017
74069	PAPER	Printed	25150	Praxair Distributions		\$75.19	Cylinder Rent, Acetylene	02/23/2017
74070	PAPER	Printed	101581	Reeds Tire Service		\$860.34	Tires	02/23/2017
74071	PAPER	Printed	101385	Scholten Fant Attorney		\$73.50	Legal Services	02/23/2017
74072	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$168.60	Supplies	02/23/2017
74073	PAPER	Printed	37035	Seg Workers' Compensat	Insurance	\$2,006.00	Acct. 03050/Fourth Quarter	02/23/2017
74074	PAPER	Printed	103570	Self-Funded Dental/Vis		\$3,698.95	Acct. 3050/Dental, Acct. 3050/	02/23/2017
74075	PAPER	Printed	37037	SET Insurance	Fringes	\$658.83	March 2017	02/23/2017

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74076	PAPER	Printed	37060	Simplexgrinnell		\$698.08	Time Clock Supplies	02/23/2017
74077	PAPER	Printed	38055	Something Different Si		\$105.00	Lettering	02/23/2017
74078	PAPER	Printed	37088	State Wire and Termina		\$246.53	Parts	02/23/2017
74079	PAPER	Printed	103334	West Michigan Internat		\$1,437.09	Supplies, Parts, Parts, Parts	02/23/2017
74080	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	02/24/2017
74081	PAPER	Printed	121	Allegan County United		\$23.00	United Way	02/24/2017
74082	PAPER	Printed	240	Fennville Education Fo		\$6.00	Fennville Education Foundation	02/24/2017
74083	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	02/24/2017
74084	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	02/24/2017
74085	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	02/24/2017
74086	PAPER	Printed	103626	State Of Michigan - OC		\$531.14	Michigan Tax Levy	02/24/2017
74087	PAPER	Printed	102512	Advanced Imaging Solut		\$56.46	Staples	03/01/2017
74088	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$5,425.26	Equipment Repair, Cell Phones,	03/01/2017
74089	PAPER	Printed	103197	Century Link		\$283.61	Phone	03/01/2017
74090	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	03/01/2017
74091	PAPER	Printed	102767	Chemical Bank		\$50,889.84	Acct. 000801131517	03/01/2017
74092	PAPER	Printed	5080	Consumers Energy		\$22,449.04	Acct. 100000209419, Acct. 1030	03/01/2017
74093	PAPER	Printed	102062	Data Image Systems, In		\$857.00	Projector	03/01/2017
74094	PAPER	Printed	102412	Enerco Corporation		\$250.00	Water Treatment Services	03/01/2017
74095	PAPER	Printed	102202	Flashes Publishers		\$1,175.13	March 2017 Pride	03/01/2017
74096	PAPER	Printed	11142	Flinn Scientific	Teaching Supplies	\$50.75	Supplies	03/01/2017
74097	PAPER	Printed	104275	Fraser Public Schools		\$50.00	Site Visit - Harbaugh - 3/1/17	03/01/2017
74098	PAPER	Printed	11160	Fris Office Outfitters		\$10.95	Supplies, Supply Credit	03/01/2017
74099	PAPER	Printed	102220	Godwin Plumbing, Inc.		\$2,002.79	Repairs	03/01/2017
74100	PAPER	Printed	5020	Meyer Music		\$144.00	Repairs	03/01/2017
74101	PAPER	Printed	103810	Michelle King		\$50.00	Window Blinds	03/01/2017
74102	PAPER	Printed	103592	Msboa District 10		\$258.00	Solo & Ensemble	03/01/2017
74103	PAPER	Printed	101858	Northern First Aid		\$451.30	Supplies	03/01/2017
74104	PAPER	Printed	91836	Pioneer	One Time Vendor	\$2,874.00	Supplies, Supplies	03/01/2017
74105	PAPER	Printed	31021	Pitney Bowes		\$130.88	Supplies	03/01/2017
74106	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,842.51	Speech Services	03/01/2017
74107	PAPER	Printed	104203	Public Financial Manag		\$1,000.00	2016 Annual Disclosure Report	03/01/2017
74108	PAPER	Printed	101161	Shell Fleet Plus		\$305.25	Fuel	03/01/2017
74109	PAPER	Printed	37120	Superior Sports Store		\$797.10	Supplies, Supplies, Supplies,	03/01/2017
74110	PAPER	Printed	103271	Toby Hutchins		\$123.50	Reimbursement - Conference Hot	03/01/2017
74111	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$445.00	Inspection	03/01/2017
74112	PAPER	Printed	102758	Wes Leonard Heart Team		\$840.00	CPR/AED Certifications	03/01/2017
74113	PAPER	Printed	102758	Wes Leonard Heart Team		\$3,428.00	Never Forgotten Game 2017	03/01/2017
74114	PAPER	Printed	104106	Air Zoo		\$204.00	MS Field trip - 3/21/17	03/10/2017
74115	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	03/10/2017
74116	PAPER	Printed	104280	Lakeside Smiles		\$217.69	Garnishment - Lakeside Smiles	03/10/2017
74117	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	03/10/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74118	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$254.19	National Insurance Services	03/10/2017
74119	PAPER	Printed	117	SET, Inc. (Health)		\$58.30	SET, Inc. -Health	03/10/2017
74120	PAPER	Printed	103626	State Of Michigan - OC		\$531.14	Michigan Tax Levy	03/10/2017
74121	PAPER	Printed	102512	Advanced Imaging Solut		\$46.46	Staples	03/13/2017
74122	PAPER	Printed	1037	Allegan County Health	Health Services	\$95.00	Vision Screening - MS	03/13/2017
74123	PAPER	Printed	1115	AT & T Mobility		\$205.83	Cell Phones	03/13/2017
74124	PAPER	Printed	5062	Central Michigan Paper		\$997.40	Copy Paper	03/13/2017
74125	PAPER	Printed	103535	Comcast		\$119.85	50714819	03/13/2017
74126	PAPER	Printed	5080	Consumers Energy		\$67.37	Acct. 100016703462, Acct. 1000	03/13/2017
74127	PAPER	Printed	104165	Elyse Hogan		\$63.60	Reimbursement - College Visit	03/13/2017
74128	PAPER	Printed	11090	Fennville Public Schoo		\$177.44	Helmet/Gear Bags - Baseball	03/13/2017
74129	PAPER	Printed	11152	Frontier		\$2,076.20	Acct. 269-561-7331-102079-5	03/13/2017
74130	PAPER	Printed	103191	Holland Desk & Chair		\$113.37	Furniture	03/13/2017
74131	PAPER	Printed	21010	Kresa	Tech Support Student	\$119,362.90	SW MiTech - Quarter 1 16-17, 3	03/13/2017
74132	PAPER	Printed	22000	Lake Michigan College	English Course Suppl	\$29,810.00	Spring 2017	03/13/2017
74133	PAPER	Printed	25070	Merle Boes Inc.		\$264.10	Diesel	03/13/2017
74134	PAPER	Printed	5020	Meyer Music		\$102.60	Repairs, Supplies	03/13/2017
74135	PAPER	Printed	25165	Msboa	Band Organization	\$170.00	2017 State Festival	03/13/2017
74136	PAPER	Printed	103592	Msboa District 10		\$319.00	Festival Plaques & Medals	03/13/2017
74137	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,588.75	Speech Services	03/13/2017
74138	PAPER	Printed	103853	Safety Systems, Inc.		\$315.00	Quarterly Monitoring - MS, Qua	03/13/2017
74139	PAPER	Printed	102378	Siemens Building Techn		\$471.00	Repairs	03/13/2017
74140	PAPER	Printed	37120	Superior Sports Store		\$15.00	Supplies	03/13/2017
74141	PAPER	Printed	103716	Teresa Emery		\$27.34	Clothing Allowance	03/13/2017
74142	PAPER	Printed	103036	Total Energy Systems L		\$800.00	Labor	03/13/2017
74143	PAPER	Printed	103590	Waste Management Of Mi		\$1,532.68	Disposal	03/13/2017
74144	PAPER	Printed	103981	1st Impressions Printi		\$65.00	Post Cards	03/22/2017
74145	PAPER	Printed	1015	A. D. Bos		\$75.03	Supplies	03/22/2017
74146	PAPER	Printed	1107	Aqua-Fine Inc		\$9.50	February 2017 Invoices	03/22/2017
74147	PAPER	Printed	102512	Advanced Imaging Solut		\$12,952.91	Staples, Copiers	03/22/2017
74148	PAPER	Printed	103712	Alta Equipment Company		\$147.02	Supplies	03/22/2017
74149	PAPER	Printed	103668	Amanda Chappell		\$220.00	Winter Worker 2017	03/22/2017
74150	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,194.48	Supplies	03/22/2017
74151	PAPER	Printed	100115	Barnes & Noble Book St		\$2,031.00	Textbooks, Textbooks	03/22/2017
74152	PAPER	Printed	103506	Besco		\$111.25	Water	03/22/2017
74153	PAPER	Printed	1070	BP		\$358.08	Account 4987739218	03/22/2017
74154	PAPER	Printed	104086	Brody Peterson		\$20.00	Winter Worker 2017	03/22/2017
74155	PAPER	Printed	5062	Central Michigan Paper		\$1,190.80	Copy Paper - HS	03/22/2017
74156	PAPER	Printed	102614	City of Holland		\$200.00	Police Reserves - Never Forgot	03/22/2017
74157	PAPER	Printed	102443	Cory Howard		\$40.00	Winter Worker 2017	03/22/2017
74158	PAPER	Printed	102197	David Postma		\$485.00	Tuning, Tune Piano, Piano Tuni	03/22/2017
74159	PAPER	Printed	104241	Denise Hoyt		\$40.00	Winter Worker 2017	03/22/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74160	PAPER	Printed	102412	Enerco Corporation		\$250.00	Water Treatment Services	03/22/2017
74161	PAPER	Printed	11080	Fennville Public Schoo		\$1,840.00	PD Lunches/Parent Meeting	03/22/2017
74162	PAPER	Printed	11160	Fris Office Outfitters		\$84.54	Name Plate - Mr. Sanchez, Supp	03/22/2017
74163	PAPER	Printed	13009	General Binding Corpor		\$262.50	Supplies	03/22/2017
74164	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	03/24/2017
74165	PAPER	Printed	102899	Holland Hospital		\$6,650.00	Nursing Services - February 20	03/22/2017
74166	PAPER	Printed	93134	Joanne Romero		\$510.00	Winter Worker 2017	03/22/2017
74167	PAPER	Printed	103701	Kori Sneller		\$60.00	Winter Worker 2017	03/22/2017
74168	PAPER	Printed	104280	Lakeside Smiles		\$46.19	Garnishment - Lakeside Smiles	03/24/2017
74169	PAPER	Printed	100916	Lexia Learning Systems		\$4,500.00	Subscription Renewal 16-17	03/22/2017
74170	PAPER	Printed	102524	Marileen Pitts		\$40.00	Winter Worker 2017	03/22/2017
74171	PAPER	Printed	25043	Masb	Professional Organiz	\$750.00	WS-One Day - Supt. Eval	03/22/2017
74172	PAPER	Printed	104289	Mine Safety Appliances		\$98.00	Supplies	03/22/2017
74173	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	03/24/2017
74174	PAPER	Printed	102845	MSVMA		\$195.00	State Choral Fest West	03/22/2017
74175	PAPER	Printed	103656	PlanSource		\$110.00	Cobra/Flex Plan	03/22/2017
74176	PAPER	Printed	104290	Orton, Tooman, Hale, M		\$35.00	Welder Trust/Warranty Deed Fee	03/22/2017
74177	PAPER	Printed	31020	Pitney Bowes Global Fi	Postage Meter	\$377.64	Postage Meter Lease	03/22/2017
74178	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000-9000-1063-1277	03/22/2017
74179	PAPER	Printed	101388	Randall Fleming		\$880.00	Winter Worker 2017	03/22/2017
74180	PAPER	Printed	102286	Riverside Integrated S		\$285.75	Serviced System	03/22/2017
74181	PAPER	Printed	103283	Secrest, Wardle, Lynch		\$87.77	Adair	03/22/2017
74182	PAPER	Printed	103626	State Of Michigan - OC		\$531.14	Michigan Tax Levy	03/24/2017
74183	PAPER	VOID	38015	Terminix of West Michi	Services	-voided-	Pest Service	03/22/2017
74184	PAPER	Printed	102170	Tina Brown		\$200.00	Winter Worker 2017	03/22/2017
74185	PAPER	Printed	13010	Verizon		\$120.03	Mobile Broadband	03/22/2017
74186	PAPER	Printed	43063	VS Flowers	Flowers	\$10.00	Parent Night Flowers	03/22/2017
74187	PAPER	Printed	102758	Wes Leonard Heart Team		\$110.00	CPR/AED Training	03/22/2017
74188	PAPER	Printed	255	AFLAC Insurance		\$98.80	Aflac After Tax, AFLAC Insuran	03/24/2017
74189	PAPER	Printed	121	Allegan County United		\$46.00	United Way, United Way	03/24/2017
74190	PAPER	Printed	240	Fennville Education Fo		\$6.00	Fennville Education Foundation	03/24/2017
74191	PAPER	Printed	150	Fennville Public Schoo		\$16.00	Student Relief Fund, Student R	03/24/2017
74192	PAPER	Printed	102709	Cengage Learning		\$1,514.24	Supplies	03/28/2017
74193	PAPER	Printed	103197	Century Link		\$267.06	Phone	03/28/2017
74194	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	03/28/2017
74195	PAPER	Printed	5080	Consumers Energy		\$22,865.65	Acct. 100000209419	03/28/2017
74196	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$23.99	Supplies	03/28/2017
74197	PAPER	Printed	101652	Holland Bus Company		\$16,035.43	Bookmobile, Parts	03/28/2017
74198	PAPER	VOID	104140	Huntington Public Cap		-voided-	Bank Payment	03/28/2017
74199	PAPER	Printed	19020	Jostens Inc.		\$85.17	Credit Memo, Diplomas, Seals	03/28/2017
74200	PAPER	Printed	37052	Jw Pepper And Son Inc		\$287.96	Music, Music	03/28/2017
74201	PAPER	Printed	90142	Kent Isd	Professional Service	\$50.00	West MI Literacy Leadership	03/28/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74202	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$6,275.24	April 2017, Cobra - Danielle S	03/28/2017
74203	PAPER	Printed	5020	Meyer Music		\$43.05	Supplies	03/28/2017
74204	PAPER	Printed	90741	Miaaaa	One Time Vendor	\$175.00	Course Work At Conference	03/28/2017
74205	PAPER	Printed	25100	Michigan Gas Utilities		\$11,126.36	Acct. 0502983920-00001, Acct.	03/28/2017
74206	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$651.83	Teacher Life/Disability - Apri	03/28/2017
74207	PAPER	Printed	100276	Power Engineering & Su		\$2,735.42	Boiler Service	03/28/2017
74208	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,643.13	Speech Services	03/28/2017
74209	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$109.05	Supplies, Supplies, Supplies	03/28/2017
74210	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,693.63	Acct. 3050/Dental, Acct. 3050/	03/28/2017
74211	PAPER	Printed	37037	SET Insurance	Fringes	\$632.92	April 2017	03/28/2017
74212	PAPER	Printed	103971	Tarco Industries		\$367.95	Supplies	03/28/2017
74213	PAPER	Printed	39034	Tony Schut		\$148.39	Uniform Allowance	03/28/2017
74214	PAPER	Printed	102948	A Parts Warehouse		\$245.78	Parts	04/05/2017
74215	PAPER	Printed	1015	A. D. Bos		\$150.48	Supplies, Supplies, Supplies	04/05/2017
74216	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$143,624.24	Uniforms, Quarterly Fee - Apri	04/05/2017
74217	PAPER	Printed	1115	AT & T Mobility		\$207.60	Cell Phones	04/05/2017
74218	PAPER	Printed	23018	Auto Value/BTB Parts S		\$1,390.34	February/March 2017 Invoices	04/05/2017
74219	PAPER	Printed	3015	Beaver Research Co.	Supplies for Bus Gar	\$653.76	Supplies	04/05/2017
74220	PAPER	Printed	5057	Cdw Government Inc.		\$2,625.00	Computers	04/05/2017
74221	PAPER	Printed	5040	City of Fennville		\$3,580.40	Acct. 000102/Water & Sewer, Ac	04/05/2017
74222	PAPER	Printed	5080	Consumers Energy		\$221.17	Acct. 100016703462, Acct. 1000	04/05/2017
74223	PAPER	Printed	5103	County of Allegan	Taxes	\$20,448.78	Tax Tribunal Chargebacks, Parc	04/05/2017
74224	PAPER	Printed	7040	Dickinsons Hardware		\$154.31	February 2017 Invoices	04/05/2017
74225	PAPER	Printed	102243	Fastenal		\$28.94	Supplies	04/05/2017
74226	PAPER	Printed	11152	Frontier		\$2,101.97	Acct. 269-561-7331-102079-5	04/05/2017
74227	PAPER	Printed	103949	Henderson Glass, Inc.		\$156.15	Service, Supplies	04/05/2017
74228	PAPER	Printed	101652	Holland Bus Company		\$2,770.18	Parts, Parts, Parts, Parts, Pa	04/05/2017
74229	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$92.00	Physicals/Phelps/VanKampen	04/05/2017
74230	PAPER	Printed	21060	Keppel's Lock		\$712.00	Lock	04/05/2017
74231	PAPER	Printed	25070	Merle Boes Inc.		\$5,665.05	Diesel, Diesel, Diesel, Diesel	04/05/2017
74232	PAPER	Printed	91836	Pioneer	One Time Vendor	\$55.00	Supplies	04/05/2017
74233	PAPER	Printed	25150	Praxair Distributions		\$17.17	Cylinder Rent, Cylinder Rent	04/05/2017
74234	PAPER	Printed	104259	Presidio Networked Sol		\$2,405.24	Google Management License, Web	04/05/2017
74235	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$217.00	Service	04/05/2017
74236	PAPER	Printed	102286	Riverside Integrated S		\$778.17	Supplies	04/05/2017
74237	PAPER	Printed	101387	Roto-Rooter		\$388.25	Service	04/05/2017
74238	PAPER	Printed	102420	Schindler Elevator Cor		\$3,135.12	Yearly Billing	04/05/2017
74239	PAPER	Printed	101385	Scholten Fant Attorney		\$178.50	Legal	04/05/2017
74240	PAPER	Printed	37027	Sehi Computer Products		\$3,452.85	Surface Pro	04/05/2017
74241	PAPER	Printed	101161	Shell Fleet Plus		\$192.28	Gas	04/05/2017
74242	PAPER	Printed	102378	Siemens Building Techn		\$427.00	Service	04/05/2017
74243	PAPER	Printed	25098	State of Michigan	Water Testing	\$100.00	Boiler Inspection	04/05/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74244	PAPER	Printed	37088	State Wire and Termina		\$64.43	Parts, Credit Memo	04/05/2017
74245	PAPER	Printed	103198	United Laboratories		\$1,324.22	Supplies	04/05/2017
74246	PAPER	Printed	103334	West Michigan Internat		\$287.17	Parts, Parts	04/05/2017
74247	PAPER	Printed	104281	WW Williams		\$839.19	Bus 17 Transmission Repair	04/05/2017
74248	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	04/07/2017
74249	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	04/07/2017
74250	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$254.19	National Insurance Services	04/07/2017
74251	PAPER	Printed	117	SET, Inc. (Health)		\$58.30	SET, Inc. -Health	04/07/2017
74252	PAPER	Printed	103626	State Of Michigan - OC		\$319.33	Michigan Tax Levy	04/07/2017
74253	PAPER	Printed	101548	United States Treasury		\$14.00	38-6000341 Form 941 1st Quarte	04/07/2017
74254	PAPER	Printed	104293	Hungry Howie's Pizza		\$252.33	Field Trip Lunch	04/10/2017
74255	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,648.56	Supplies, King Uniforms	04/12/2017
74256	PAPER	Printed	5040	City of Fennville		\$663.50	Port-A-John At Tennis Courts,	04/12/2017
74257	PAPER	Printed	103535	Comcast		\$119.85	51618324	04/12/2017
74258	PAPER	Printed	7040	Dickinsons Hardware		\$326.34	March 2017 Invoices	04/12/2017
74259	PAPER	Printed	103300	Galesburg Augusta High		\$135.00	MS Wrestling Invite	04/12/2017
74260	PAPER	Printed	103191	Holland Desk & Chair		\$337.90	Whiteboard	04/12/2017
74261	PAPER	Printed	102899	Holland Hospital		\$8,125.00	Nursing Services -March 2017	04/12/2017
74262	PAPER	Printed	103190	Mattawan Schools		\$263.92	Repairs	04/12/2017
74263	PAPER	Printed	103656	PlanSource		\$115.00	Cobra/Flex Plan	04/12/2017
74264	PAPER	Printed	104259	Presidio Networked Sol		\$478.18	Supplies	04/12/2017
74265	PAPER	Printed	104294	Safety Compliance Publ		\$298.50	Supplies	04/12/2017
74266	PAPER	Printed	37004	Scholastic Reading Clu		\$1,230.00	Customer 1986551776/Reading Ni	04/12/2017
74267	PAPER	Printed	103570	Self-Funded Dental/Vis		\$3,346.56	Acct. 3050/Dental, Acct. 3050/	04/12/2017
74268	PAPER	Printed	100905	SERVICE REPRODUCTION		\$73.15	Supplies	04/12/2017
74269	PAPER	Printed	37037	SET Insurance	Fringes	\$685.38	May 2017	04/12/2017
74270	PAPER	Printed	13010	Verizon		\$120.03	Mobile Broadband	04/12/2017
74271	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$725.00	Training	04/12/2017
74272	PAPER	Printed	103590	Waste Management Of Mi		\$1,040.58	Disposal	04/12/2017
74273	PAPER	Printed	255	AFLAC Insurance		\$98.80	Aflac After Tax, Aflac After T	04/21/2017
74274	PAPER	Printed	121	Allegan County United		\$46.00	United Way, United Way	04/21/2017
74275	PAPER	Printed	240	Fennville Education Fo		\$6.00	Fennville Education Foundation	04/21/2017
74276	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	04/17/2017
74277	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	04/21/2017
74278	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	04/21/2017
74279	PAPER	Printed	103626	State Of Michigan - OC		\$88.48	Michigan Tax Levy	04/21/2017
74280	PAPER	Printed	1107	Aqua-Fine Inc		\$19.00	March 2017 Invoices	04/18/2017
74281	PAPER	Printed	1070	BP		\$275.79	Account 4987739218	04/18/2017
74282	PAPER	Printed	102742	Council For Exceptiona		\$660.00	License Renewal Fee	04/18/2017
74283	PAPER	Printed	38038	Instrumentalist Awards		\$237.00	Awards	04/18/2017
74284	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$5,961.79	May 2017, Cobra - Danielle Str	04/18/2017
74285	PAPER	Printed	5020	Meyer Music		\$131.09	Supplies, Supplies	04/18/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74286	PAPER	Printed	28017	Optimal Solutions Inc		\$5,360.00	Annual Subscription 2017-18	04/18/2017
74287	PAPER	Printed	31033	Pj Printing Inc		\$85.53	Discipline Report	04/18/2017
74288	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000-9000-1063-1277	04/18/2017
74289	PAPER	Printed	101202	Southwestern Michigan		\$40.00	Migrant	04/18/2017
74290	PAPER	Printed	102764	Stericycle		\$517.23	Supplies	04/18/2017
74291	PAPER	Printed	37120	Superior Sports Store		\$966.00	Supplies, Supplies, Supplies,	04/18/2017
74292	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Monthly Service	04/18/2017
74293	PAPER	Printed	31033	Pj Printing Inc		\$283.55	Envelopes	04/19/2017
74294	PAPER	VOID	102512	Advanced Imaging Solut		-voided-	Supplies	04/25/2017
74295	PAPER	VOID	92066	Barbara Raak	One Time Vendor	-voided-	Mileage Reimbursement - WIDA	04/25/2017
74296	PAPER	VOID	38038	Instrumentalist Awards		-voided-	Awards	04/25/2017
74297	PAPER	VOID	104025	J.R. Young Trucking		-voided-	Crushed Concrete	04/25/2017
74298	PAPER	VOID	19020	Jostens Inc.		-voided-	Diplomas, Medals, Sports Mount	04/25/2017
74299	PAPER	VOID	37052	Jw Pepper And Son Inc		-voided-	Music, Music, Music, Music	04/25/2017
74300	PAPER	VOID	102206	National Insurance Ser	Insurance Agency	-voided-	Teacher Life/Disability - May	04/25/2017
74301	PAPER	VOID	104107	Pro Care Therapy, Inc.		-voided-	Speech Services	04/25/2017
74302	PAPER	VOID	103853	Safety Systems, Inc.		-voided-	Repairs	04/25/2017
74303	PAPER	VOID	103036	Total Energy Systems L		-voided-	Repairs, Repairs	04/25/2017
74304	PAPER	Printed	37052	Jw Pepper And Son Inc		\$625.63	Music, Music, Music, Music	04/25/2017
74305	PAPER	Printed	102512	Advanced Imaging Solut		\$56.46	Supplies	04/25/2017
74306	PAPER	Printed	92066	Barbara Raak	One Time Vendor	\$150.87	Mileage Reimbursement - WIDA	04/25/2017
74307	PAPER	Printed	38038	Instrumentalist Awards		\$70.00	Awards	04/25/2017
74308	PAPER	Printed	104025	J.R. Young Trucking		\$503.16	Crushed Concrete	04/25/2017
74309	PAPER	Printed	19020	Jostens Inc.		\$215.66	Diplomas, Medals, Sports Mount	04/25/2017
74310	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$681.04	Teacher Life/Disability - May	04/25/2017
74311	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$1,957.50	Speech Services	04/25/2017
74312	PAPER	Printed	103853	Safety Systems, Inc.		\$276.00	Repairs	04/25/2017
74313	PAPER	Printed	103036	Total Energy Systems L		\$1,730.00	Repairs, Repairs	04/25/2017
74314	PAPER	Printed	104123	Star Safety & Complian		\$715.00	Driving Test - Jennifer Warnoc	05/02/2017
74315	PAPER	Printed	1040	Allegan Area Education		\$203.37	Bandwidth	05/03/2017
74316	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,766.31	Cell Phones, Substitute/Projec	05/03/2017
74317	PAPER	Printed	1115	AT & T Mobility		\$207.95	Cell Phones	05/03/2017
74318	PAPER	Printed	103197	Century Link		\$262.43	Phone	05/03/2017
74319	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	05/03/2017
74320	PAPER	Printed	93055	Chromatic Graphics Inc		\$329.10	54891	05/03/2017
74321	PAPER	Printed	5080	Consumers Energy		\$26,399.85	Acct. 100000209419, Acct. 1030	05/03/2017
74322	PAPER	Printed	7010	Demco		\$109.67	Supplies	05/03/2017
74323	PAPER	Printed	102412	Enerco Corporation		\$250.00	Water Treatment Services	05/03/2017
74324	PAPER	Printed	103789	FIRST		\$4,000.00	Registration 2017	05/03/2017
74325	PAPER	Printed	11160	Fris Office Outfitters		\$69.27	Supplies, Supplies	05/03/2017
74326	PAPER	Printed	102934	Koops Well Drilling, I		\$135.00	Water Test	05/03/2017
74327	PAPER	Printed	21010	Kresa	Tech Support Student	\$38,205.24	SW MiTech - Quarter 4 16-17	05/03/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74328	PAPER	Printed	5020	Meyer Music		\$17.05	Supplies	05/03/2017
74329	PAPER	Printed	25100	Michigan Gas Utilities		\$11,064.39	Acct. 0502983920-00001, Acct.	05/03/2017
74330	PAPER	Printed	27003	NASSP/NHS	Conference/Dues	\$385.00	Jr. NHS	05/03/2017
74331	PAPER	Printed	91836	Pioneer	One Time Vendor	\$257.85	Supplies, Soccer Clips	05/03/2017
74332	PAPER	Printed	35079	Royal Glass & Greenhou		\$493.00	Glass	05/03/2017
74333	PAPER	Printed	101161	Shell Fleet Plus		\$196.56	Gas	05/03/2017
74334	PAPER	Printed	102409	Southwestern Athletic		\$84.00	SAC Senior Scholar	05/03/2017
74335	PAPER	Printed	101370	Steve Fries		\$140.72	Clothing Allowance	05/03/2017
74336	PAPER	Printed	102689	ThyssenKrupp Elevator		\$613.62	Maintenance	05/03/2017
74337	PAPER	Printed	39051	Troy Group, Inc.		\$205.15	MICR Toner	05/03/2017
74338	PAPER	Printed	102076	Unemployment Insurance		\$70.41	Acct. 0809134 000	05/03/2017
74339	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	05/05/2017
74340	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	05/05/2017
74341	PAPER	Printed	117	SET, Inc. (Health)		\$58.30	SET, Inc. -Health	05/05/2017
74342	PAPER	Printed	103626	State Of Michigan - OC		\$531.14	Michigan Tax Levy	05/05/2017
74343	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$254.19	National Insurance Services	05/05/2017
74344	PAPER	Printed	51110	Sharon Fernandez	Bus Driver	\$50.00	Meal Reimbursement	05/08/2017
74345	PAPER	Printed	102948	A Parts Warehouse		\$338.84	Parts	05/09/2017
74346	PAPER	Printed	102512	Advanced Imaging Solut		\$56.46	Staples	05/09/2017
74347	PAPER	Printed	1040	Allegan Area Education		\$42,129.00	Second Half - Business Service	05/09/2017
74348	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$382.25	Uniforms, Uniforms	05/09/2017
74349	PAPER	Printed	3015	Beaver Research Co.	Supplies for Bus Gar	\$497.28	Supplies	05/09/2017
74350	PAPER	Printed	102198	Canon Solutions Americ		\$54.06	Supplies	05/09/2017
74351	PAPER	Printed	5062	Central Michigan Paper		\$938.80	Copy Paper	05/09/2017
74352	PAPER	Printed	5080	Consumers Energy		\$72.00	Acct. 100016703462, Acct. 1000	05/09/2017
74353	PAPER	Printed	102866	Gemini Services LLC		\$767.90	Repairs	05/09/2017
74354	PAPER	Printed	104042	Gerber Collision & Gla		\$3,418.09	Repairs, Repairs	05/09/2017
74355	PAPER	Printed	101652	Holland Bus Company		\$1,939.73	Parts, Parts, Repairs, Parts,	05/09/2017
74356	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$138.00	Physical/Bosch/Schlack, Physic	05/09/2017
74357	PAPER	Printed	19020	Jostens Inc.		\$25.10	Cord	05/09/2017
74358	PAPER	Printed	11110	Kendall Electric, Inc.		\$144.71	Supplies	05/09/2017
74359	PAPER	Printed	21010	Kresa	Tech Support Student	\$13,856.00	Site Improve Contract #40282,	05/09/2017
74360	PAPER	Printed	25070	Merle Boes Inc.		\$7,591.27	Diesel, Diesel, Diesel, Diesel	05/09/2017
74361	PAPER	Printed	101748	OAK		\$362.00	Job 13584	05/09/2017
74362	PAPER	Printed	31033	Pj Printing Inc		\$22.18	Invitations - Honors Night	05/09/2017
74363	PAPER	Printed	25150	Praxair Distributions		\$9.02	Cylinder Rent	05/09/2017
74364	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$5,065.94	Speech Services	05/09/2017
74365	PAPER	Printed	31061	Protemp		\$349.20	Repairs	05/09/2017
74366	PAPER	Printed	101385	Scholten Fant Attorney		\$1,828.50	Legal	05/09/2017
74367	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$48.08	Supplies	05/09/2017
74368	PAPER	Printed	37088	State Wire and Termina		\$622.88	Parts, Parts, Parts, Parts	05/09/2017
74369	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Service	05/09/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74370	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$202.50	Drug Screen/Liebe/Oetman, Dru	05/09/2017
74371	PAPER	Printed	39042	Transportation Accesso		\$122.25	Parts	05/09/2017
74372	PAPER	Printed	103334	West Michigan Internat		\$1,121.59	Credit, Parts, Batteries, Part	05/09/2017
74373	PAPER	Printed	102961	American Athletix		\$5,332.00	Bleacher Repair, Bleacher Repa	05/16/2017
74374	PAPER	Printed	1107	Aqua-Fine Inc		\$18.00	April 2017 Invoices	05/16/2017
74375	PAPER	Printed	103447	Aventric Technologies		\$125.00	Supplies	05/16/2017
74376	PAPER	Printed	103506	Besco		\$45.25	Water	05/16/2017
74377	PAPER	Printed	5062	Central Michigan Paper		\$997.40	Copy Paper	05/16/2017
74378	PAPER	Printed	103535	Comcast		\$3,026.78	52481794, 52935537	05/16/2017
74379	PAPER	Printed	104141	DH Wireless Solutions		\$32.00	EXECUIN20997	05/16/2017
74380	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$453.25	Textbooks	05/16/2017
74381	PAPER	Printed	11160	Fris Office Outfitters		\$115.99	Supplies	05/16/2017
74382	PAPER	Printed	100334	Grand Rapids Community		\$2,683.00	Winter Semester	05/16/2017
74383	PAPER	Printed	102899	Holland Hospital		\$6,500.00	Nursing Services -April 2017	05/16/2017
74384	PAPER	Printed	104140	Huntington Public Cap		\$364.00	Bank Payment	05/16/2017
74385	PAPER	Printed	21010	Kresa	Tech Support Student	\$5,163.42	Watchdog Monitors, 4th Quarter	05/16/2017
74386	PAPER	Printed	25046	Massp	Professional Organiz	\$129.00	Zdybel - PSAT 8/9	05/16/2017
74387	PAPER	Printed	25070	Merle Boes Inc.		\$615.00	Diesel	05/16/2017
74388	PAPER	Printed	5020	Meyer Music		\$23.30	Supplies, Supplies	05/16/2017
74389	PAPER	Printed	104303	Perspective Media Corp		\$350.00	2017 Community Guide Ad	05/16/2017
74390	PAPER	Printed	103656	PlanSource		\$77.50	Cobra/Flex Plan	05/16/2017
74391	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$53.88	Supplies	05/16/2017
74392	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Monthly Service	05/16/2017
74393	PAPER	Printed	39020	Thrun Law Firm P.C.		\$1,500.00	Special Election	05/16/2017
74394	PAPER	Printed	43063	VS Flowers	Flowers	\$150.00	Honor Night Flowers	05/16/2017
74395	PAPER	Printed	103590	Waste Management Of Mi		\$1,040.58	Disposal	05/16/2017
74396	PAPER	Printed	1015	A. D. Bos		\$60.11	Supplies, Supplies	05/18/2017
74397	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$2,509.04	Supplies	05/18/2017
74398	PAPER	Printed	23018	Auto Value/BTB Parts S		\$95.34	April 2017 Invoices	05/18/2017
74399	PAPER	Printed	1070	BP		\$415.77	Account 4987739218	05/18/2017
74400	PAPER	Printed	102197	David Postma		\$110.00	Piano Tuning	05/18/2017
74401	PAPER	Printed	7040	Dickinsons Hardware		\$379.52	April 2017 Invoices	05/18/2017
74402	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$6,118.52	June 2017, Cobra - Danielle St	05/18/2017
74403	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$6,262.19	Speech Services	05/18/2017
74404	PAPER	Printed	32025	Purchase Power		\$1,207.00	Acct. 8000-9000-1063-1277	05/18/2017
74405	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,566.40	Acct. 3050/Dental, Acct. 3050/	05/18/2017
74406	PAPER	Printed	37037	SET Insurance	Fringes	\$819.38	June 2017	05/18/2017
74407	PAPER	Printed	91450	South Haven Public Sch	One Time Vendor	\$125.00	MS Track - 4/24/17	05/18/2017
74408	PAPER	Printed	43063	VS Flowers	Flowers	\$31.50	Parents Night Flowers	05/18/2017
74409	PAPER	Printed	11160	Fris Office Outfitters		\$109.18	Supplies	05/18/2017
74410	PAPER	Printed	37052	Jw Pepper And Son Inc		\$81.50	Music, Music	05/19/2017
74411	PAPER	Printed	100898	MAC GILL DISCOUNT SCHO		\$46.75	Supplies	05/19/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74412	PAPER	Printed	255	AFLAC Insurance		\$98.80	Aflac After Tax, Aflac After T	05/19/2017
74413	PAPER	Printed	121	Allegan County United		\$46.00	United Way, United Way	05/19/2017
74414	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	05/18/2017
74415	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	05/19/2017
74416	PAPER	Printed	150	Fennville Public Schoo		\$16.00	Student Relief Fund, Student R	05/19/2017
74417	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	05/19/2017
74418	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	05/19/2017
74419	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	05/19/2017
74420	PAPER	Printed	103626	State Of Michigan - OC		\$531.14	Michigan Tax Levy	05/19/2017
74421	PAPER	Printed	1015	A. D. Bos		\$32.49	Supplies	06/01/2017
74422	PAPER	Printed	1040	Allegan Area Education		\$1,489.13	Amazon Orders	06/01/2017
74423	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,672.84	Cell Phones - May, Custodial P	06/01/2017
74424	PAPER	Printed	1115	AT & T Mobility		\$1.72	Acct. 287254474776	06/01/2017
74425	PAPER	Printed	1132	Automotive Equipment S		\$455.00	Lift Inspection	06/01/2017
74426	PAPER	Printed	103407	Center for Applied Lin		\$7,224.00	SIOP PD	06/01/2017
74427	PAPER	Printed	7025	Davenport University		\$6,588.00	Winter 2017, Winter 2017	06/01/2017
74428	PAPER	Printed	102412	Enerco Corporation		\$250.00	Contract Billing	06/01/2017
74429	PAPER	Printed	11080	Fennville Public Schoo		\$77.15	10th Grade Field Trip Lunches	06/01/2017
74430	PAPER	Printed	11160	Fris Office Outfitters		\$203.39	Supplies, Supplies, Supplies	06/01/2017
74431	PAPER	Printed	19020	Jostens Inc.		\$16.21	Diploma	06/01/2017
74432	PAPER	Printed	90022	Kelloggsville Public S	Athletic	\$290.00	Wrestling/Softball Tournament	06/01/2017
74433	PAPER	Printed	21010	Kresa	Tech Support Student	\$320.00	MVU 16-17	06/01/2017
74434	PAPER	Printed	103213	The Library Store		\$111.86	Laminating Film	06/01/2017
74435	PAPER	Printed	104308	Maria Diaz		\$192.68	Reimbursement - Broken Windshi	06/01/2017
74436	PAPER	Printed	5020	Meyer Music		\$379.43	Supplies, Supplies, Supplies	06/01/2017
74437	PAPER	Printed	104309	On2 Percussion		\$618.98	Order 4775	06/01/2017
74438	PAPER	Printed	103866	Origo Education		\$963.60	Supplies	06/01/2017
74439	PAPER	Printed	31033	Pj Printing Inc		\$1,185.55	Envelopes, Commencement Progra	06/01/2017
74440	PAPER	Printed	104311	Robin Vasquez		\$78.31	Reimbursement - Party Supplies	06/01/2017
74441	PAPER	Printed	101385	Scholten Fant Attorney		\$2,574.00	Holt FOIA Matter	06/01/2017
74442	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$67.42	Supplies	06/01/2017
74443	PAPER	Printed	104312	Source One Digital		\$251.00	College Decision Banner	06/01/2017
74444	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	06/02/2017
74445	PAPER	Printed	104271	Melissa Watkins		\$370.32	Reimburse Michigan Tax Levy	06/02/2017
74446	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	06/02/2017
74447	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$254.19	National Insurance Services	06/02/2017
74448	PAPER	Printed	117	SET, Inc. (Health)		\$109.80	SET, Inc. -Health	06/02/2017
74449	PAPER	Printed	1040	Allegan Area Education		\$7,797.00	STAR Costs Of 16-17	06/05/2017
74450	PAPER	Printed	100345	Architectural Systems		\$173.00	Service Call	06/05/2017
74451	PAPER	Printed	23018	Auto Value/BTB Parts S		\$403.02	May 2017 Invoices	06/05/2017
74452	PAPER	Printed	103197	Century Link		\$276.08	Phone	06/05/2017
74453	PAPER	Printed	5080	Consumers Energy		\$134.33	Acct. 103019591454	06/05/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74454	PAPER	Printed	102281	Control Solutions Inc.		\$115.00	April 2017 Service	06/05/2017
74455	PAPER	Printed	5110	Corner Laundry		\$27.60	Table Cloths	06/05/2017
74456	PAPER	Printed	7040	Dickinsons Hardware		\$582.14	May 2017 Invoices	06/05/2017
74457	PAPER	Printed	103840	Gustavo Martinez		\$285.00	Graduation Photography	06/05/2017
74458	PAPER	Printed	103788	Mary Dornbos		\$29.66	Reimbursement - Supplies	06/05/2017
74459	PAPER	Printed	25100	Michigan Gas Utilities		\$6,034.53	Acct. 0502983920-00001, Acct.	06/05/2017
74460	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$692.40	Teacher Life/Disability - June	06/05/2017
74461	PAPER	Printed	104259	Presidio Networked Sol		\$18,026.00	Cameras	06/05/2017
74462	PAPER	Printed	101161	Shell Fleet Plus		\$255.18	Gas	06/05/2017
74463	PAPER	Printed	102512	Advanced Imaging Solut		\$56.46	Staples	06/08/2017
74464	PAPER	Printed	1040	Allegan Area Education		\$9,780.86	Medicaid/AOP Reimbursement	06/08/2017
74465	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$2,299.18	Equipment Repair-Tennant, Unif	06/08/2017
74466	PAPER	Printed	1132	Automotive Equipment S		\$357.50	Repairs	06/08/2017
74467	PAPER	Printed	103535	Comcast		\$1,120.35	53371371, 53826154	06/08/2017
74468	PAPER	Printed	5080	Consumers Energy		\$29,030.69	Acct. 100000209419, Acct. 1000	06/08/2017
74469	PAPER	Printed	5202	Cummins Bridgeway, LLC		\$459.98	Parts	06/08/2017
74470	PAPER	Printed	11152	Frontier		\$4,266.83	Acct. 269-561-7331-102079-5	06/08/2017
74471	PAPER	Printed	102866	Gemini Services LLC		\$371.51	Repairs	06/08/2017
74472	PAPER	Printed	13024	Gobles Public Schools		\$280.00	MS/HS Little Guys	06/08/2017
74473	PAPER	Printed	103949	Henderson Glass, Inc.		\$106.20	Windshield	06/08/2017
74474	PAPER	Printed	101652	Holland Bus Company		\$1,512.84	Parts, Parts, Repairs, Trainin	06/08/2017
74475	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$124.00	Physical/Cavazos/Tibbitts	06/08/2017
74476	PAPER	Printed	21060	Keppel's Lock		\$777.00	Locks	06/08/2017
74477	PAPER	Printed	25070	Merle Boes Inc.		\$5,493.26	Diesel, Diesel, Diesel, Diesel	06/08/2017
74478	PAPER	Printed	101045	Midwest Air Filters In		\$1,971.64	Supplies, Supplies	06/08/2017
74479	PAPER	Printed	102318	Nick Harrison		\$213.09	Clothing Allowance	06/08/2017
74480	PAPER	Printed	25150	Praxair Distributions		\$9.33	Cylinder Rent	06/08/2017
74481	PAPER	Printed	102590	Quality Door Company,		\$124.00	Repairs	06/08/2017
74482	PAPER	Printed	103850	Snap-On Tools		\$360.95	Tools	06/08/2017
74483	PAPER	Printed	37088	State Wire and Termina		\$409.74	Parts, Parts, Supplies	06/08/2017
74484	PAPER	Printed	37120	Superior Sports Store		\$223.00	Plaques, Softball Pants	06/08/2017
74485	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$265.50	Drug Screenings	06/08/2017
74486	PAPER	Printed	19020	Jostens Inc.		\$782.01	Cords	06/09/2017
74487	PAPER	Printed	13009	General Binding Corpor		\$262.50	Laminating Film	06/09/2017
74488	PAPER	Printed	90741	Miaaaa	One Time Vendor	\$185.00	Summer Workshop - Marietta	06/12/2017
74489	PAPER	Printed	103822	Comstock High School		\$150.00	Varsity Track Invitational - 0	06/14/2017
74490	PAPER	Printed	36101	Saugatuck Public Schoo		\$130.00	MS Track Invitational - 05/16/	06/14/2017
74491	PAPER	Printed	255	AFLAC Insurance		\$98.80	Aflac After Tax, Aflac After T	06/16/2017
74492	PAPER	Printed	240	Fennville Education Fo		\$3.00	Fennville Education Foundation	06/16/2017
74493	PAPER	Printed	150	Fennville Public Schoo		\$8.00	Student Relief Fund	06/16/2017
74494	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	06/16/2017
74495	PAPER	Printed	231	MiSDU		\$1,039.45	MiSDU-Child Support	06/16/2017

FENNVILLE PUBLIC SCHOOL

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74496	PAPER	Printed	104003	Glenn Public Schools		\$10,274.00	Title I Expenditures	06/16/2017
74497	PAPER	Printed	101871	Albert Lombard		\$161.84	Petty Cash Replenishment - Ear	06/21/2017
74498	PAPER	Printed	1040	Allegan Area Education		\$20,379.00	Mary Jane Yarmer 2016-17, Fina	06/21/2017
74499	PAPER	Printed	1107	Aqua-Fine Inc		\$22.00	May 2017 Invoices	06/21/2017
74500	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$4,647.35	Supplies, Windhandler	06/21/2017
74501	PAPER	Printed	104243	Baseball Savings		\$243.46	Supplies	06/21/2017
74502	PAPER	Printed	103506	Besco		\$133.25	Water	06/21/2017
74503	PAPER	Printed	1070	BP		\$192.68	Account 4987739218	06/21/2017
74504	PAPER	Printed	7025	Davenport University		\$132.36	Textbook	06/21/2017
74505	PAPER	Printed	11080	Fennville Public Schoo		\$1,723.50	Pearl Graduation, Water/Dinner	06/21/2017
74506	PAPER	Printed	11160	Fris Office Outfitters		\$289.54	Office Supplies	06/21/2017
74507	PAPER	Printed	19015	Johnson Controls	Maintenance Parts	\$3,262.00	Repairs, Seal Up Roof Seams	06/21/2017
74508	PAPER	Printed	100151	Jon Carr		\$11.00	Reimbursement	06/21/2017
74509	PAPER	Printed	103139	Lynne Self		\$131.08	Mileage Reimbursement	06/21/2017
74510	PAPER	Printed	25070	Merle Boes Inc.		\$2,298.98	Diesel, Diesel	06/21/2017
74511	PAPER	Printed	5020	Meyer Music		\$94.10	Supplies, Supplies	06/21/2017
74512	PAPER	Printed	100772	NEOLA INC		\$1,225.00	Update Service	06/21/2017
74513	PAPER	Printed	31020	Pitney Bowes Global Fi	Postage Meter	\$377.64	Postage Meter Lease	06/21/2017
74514	PAPER	Printed	104259	Presidio Networked Sol		\$4,900.00	6023417001308	06/21/2017
74515	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$5,419.38	Speech Services	06/21/2017
74516	PAPER	Printed	103853	Safety Systems, Inc.		\$315.00	Quarterly Monitoring - MS, Qua	06/21/2017
74517	PAPER	Printed	103283	Secrest, Wardle, Lynch		\$53.81	Adair	06/21/2017
74518	PAPER	Printed	37027	Sehi Computer Products		\$2,396.00	Computers, Computer	06/21/2017
74519	PAPER	Printed	104123	Star Safety & Complian		\$715.00	Driver Training/Schlack	06/21/2017
74520	PAPER	Printed	13010	Verizon		\$28.03	Mobile Broadband	06/21/2017
74521	PAPER	Printed	43063	VS Flowers	Flowers	\$55.00	Pearl Graduation	06/21/2017
74522	PAPER	Printed	103590	Waste Management Of Mi		\$1,040.58	Disposal	06/21/2017
74523	PAPER	Printed	102512	Advanced Imaging Solut		\$56.46	Supplies	06/22/2017
74524	PAPER	Printed	102281	Control Solutions Inc.		\$581.46	May Service	06/22/2017
74525	PAPER	Printed	103560	Dave Johnson		\$300.00	Board Stipends	06/22/2017
74526	PAPER	Printed	11080	Fennville Public Schoo		\$112.50	Elementary	06/22/2017
74527	PAPER	Printed	101824	Jayson Hicks		\$300.00	Board Stipends	06/22/2017
74528	PAPER	Printed	103081	John Raak		\$125.00	Board Stipends	06/22/2017
74529	PAPER	Printed	103997	Juliet Michele		\$300.00	Board Stipends	06/22/2017
74530	PAPER	Printed	103616	Julio Almanza		\$150.00	Board Stipends	06/22/2017
74531	PAPER	Printed	103849	Manuel Sanchez		\$300.00	Board Stipends	06/22/2017
74532	PAPER	Printed	103656	PlanSource		\$115.00	Cobra/Flex Plan	06/22/2017
74533	PAPER	Printed	101385	Scholten Fant Attorney		\$73.50	Holt FOIA Matter	06/22/2017
74534	PAPER	Printed	104297	Scott Vanderlip		\$8,000.00	Ditch Clean Out	06/22/2017
74535	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Monthly Service	06/22/2017
74536	PAPER	Printed	103271	Toby Hutchins		\$225.00	Board Stipends	06/22/2017
74537	PAPER	Printed	1040	Allegan Area Education		\$50.00	Carnival Booth	06/28/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
74538	PAPER	Printed	1049	Allegan County Clerk		\$5,579.82	2017 May Election	06/28/2017
74539	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$300.64	Cell Phone	06/28/2017
74540	PAPER	Printed	104320	College Entrance Exami		\$909.00	Fennville Middle School - 2390	06/28/2017
74541	PAPER	Printed	101352	Cris Raak		\$288.29	Reimbursement	06/28/2017
74542	PAPER	Printed	11090	Fennville Public Schoo		\$1,260.00	Migrants-8th Grade DC Trip	06/28/2017
74543	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$5,759.82	July 2017, Cobra - Danielle St	06/28/2017
74544	PAPER	Printed	102206	National Insurance Ser	Insurance Agency	\$692.22	Teacher Life/Disability - July	06/28/2017
74545	PAPER	Printed	102980	Rockford High School		\$150.00	Varsity Wrestling - January 20	06/28/2017
74546	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,352.28	Acct. 3050/Dental, Acct. 3050/	06/28/2017
74547	PAPER	Printed	37037	SET Insurance	Fringes	\$700.98	July 2017	06/28/2017
74548	PAPER	Printed	121	Allegan County United		\$59.00	United Way, United Way, United	06/29/2017
74549	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	06/29/2017
74550	PAPER	Printed	231	MiSDU		\$818.54	MiSDU-Child Support	06/29/2017
74551	PAPER	Printed	1040	Allegan Area Education		\$140.00	Chromecast-Black	06/28/2017
74552	PAPER	Printed	103506	Besco		\$23.25	Water	06/28/2017
74553	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	06/28/2017
74554	PAPER	Printed	100151	Jon Carr		\$298.92	Mileage Reimbursement-January-	06/28/2017
74555	PAPER	Printed	11080	Fennville Public Schoo		\$57.00	Water	06/29/2017
74556	PAPER	Printed	25070	Merle Boes Inc.		\$527.30	Diesel	06/29/2017
74557	PAPER	Printed	37088	State Wire and Termina		\$223.08	Supplies, Supplies	06/29/2017
74558	PAPER	Printed	103334	West Michigan Internat		\$5,159.85	Parts	06/29/2017
74559	PAPER	Printed	103197	Century Link		\$267.58	Phone	06/29/2017
74560	PAPER	Printed	5040	City of Fennville		\$3,829.18	Acct. 000102/Water & Sewer, Ac	06/29/2017
74561	PAPER	Printed	102412	Enerco Corporation		\$250.00	Contract Billing	06/29/2017
74562	PAPER	Printed	19015	Johnson Controls	Maintenance Parts	\$4,765.00	Repairs	06/29/2017
74563	PAPER	Printed	35065	Repolite	Maintenance Supplies	\$1,201.70	Supplies, Supplies	06/29/2017
74564	PAPER	Printed	101161	Shell Fleet Plus		\$226.33	Fuel	06/29/2017
74565	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$12,881.67	Custodial Project Work - June	06/29/2017
74566	PAPER	Printed	103506	Besco		\$198.22	Water Cooler	06/29/2017
74567	PAPER	Printed	101652	Holland Bus Company		\$319.44	Parts	06/29/2017
74568	PAPER	Printed	15078	Holland Sentinel	Newspaper	\$131.45	Budget Hearing Notice	06/29/2017
74569	PAPER	Printed	21000	Kaechele Publishing		\$110.20	Budget Hearing Notice	06/29/2017
74570	PAPER	Printed	25150	Praxair Distributions		\$9.64	Cylinder Rental	06/29/2017
74571	PAPER	Printed	35065	Repolite	Maintenance Supplies	\$30.05	Supplies	06/29/2017
74572	PAPER	Printed	43020	Valley Truck Parts Inc		\$289.50	Parts	06/29/2017
74573	PAPER	Printed	25070	Merle Boes Inc.		\$1,242.40	Diesel, Diesel	06/29/2017
74574	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,389.38	Speech Services	06/29/2017
GRAND TOTAL:			1507 check(s)			\$4,335,025.95		