

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74575	PAPER	Printed	91964	1st Agency	\$11,181.00	Blanket Accident Insurance, Accident/Health Insurance	07/10/2017
74576	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,556.64	Copiers	07/10/2017
74577	PAPER	Printed	1035	Allegan County News & Gazette	\$59.00	Subscription	07/10/2017
74578	PAPER	Printed	37039	Aramark Corporation	\$15,856.50	Supplies	07/10/2017
74579	PAPER	Printed	1115	AT & T Mobility	\$120.34	Acct. 287254474776	07/10/2017
74580	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	07/10/2017
74581	PAPER	Printed	5080	Consumers Energy	\$31,048.03	Acct. 100000209419, Acct. 100016703462, Acct. 100016881763,	07/10/2017
74582	PAPER	Printed	11152	Frontier	\$2,095.16	Acct. 269-561-7331-102079-5	07/10/2017
74583	PAPER	Printed	102486	Frontline Technologies Group LLC	\$2,317.08	Acct. 11454/Absence & Substitute Management	07/10/2017
74584	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$138.00	Physical-Boerkoel/Goodell/Schut	07/10/2017
74585	PAPER	VOID	103998	Ixl Learning	-voided-	Site License - 17-18	07/10/2017
74586	PAPER	Printed	100340	Maner Costerisan	\$6,822.95	Pre-Audit	07/10/2017
74587	PAPER	Printed	90181	Mapt	\$185.00	17-18 Membership - R. Schlack, 17-18 Membership - Oetman	07/10/2017
74588	PAPER	Printed	90752	Masa	\$1,310.00	2017-18 Dues	07/10/2017
74589	PAPER	Printed	25043	Masb	\$3,657.00	2017-18 Rural District Dues, 17-18 Membership	07/10/2017
74590	PAPER	Printed	25067	Memspa	\$555.00	17-18 Dues/Lombard	07/10/2017
74591	PAPER	Printed	104035	Michigan College Access Network	\$9,000.00	17-18 Advisor Sponsorship	07/10/2017
74592	PAPER	Printed	25100	Michigan Gas Utilities	\$2,419.05	Acct. 0502983920-00001, Acct. 0503151771-00001, Acct. 050348	07/10/2017
74593	PAPER	Printed	27003	NASSP/NHS	\$385.00	National Honor Society Affiliation 17-18	07/10/2017
74594	PAPER	Printed	103863	Nichole Andrews	\$650.00	Color Guard Drill	07/10/2017
74595	PAPER	Printed	31040	Postmaster	\$225.00	Annual Permit #12	07/10/2017
74596	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	07/10/2017
74597	PAPER	Printed	91475	Riddell/All American Sports	\$1,972.62	Shoulder Pads	07/10/2017
74598	PAPER	Printed	37040	SEG Property/Casual Pool	\$59,101.00	Property Insurance/Fleet Insurance	07/10/2017
74599	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$1,982.00	Acct. 03050/First Quarter	07/10/2017
74600	PAPER	Printed	103680	Teacher Innovations, Inc.	\$787.20	Planbook Subscription 17-18	07/10/2017
74601	PAPER	Printed	31040	Postmaster	\$304.12	Pride	07/12/2017
74602	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	07/14/2017
74603	PAPER	Printed	231	MiSDU	\$818.54	MiSDU-Child Support	07/14/2017
74604	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	07/14/2017
74605	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	07/14/2017
74606	PAPER	Printed	102948	A Parts Warehouse	\$1,495.27	Parts	07/13/2017
74607	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$1,221.58	June Invoices	07/13/2017
74608	PAPER	Printed	7040	Dickinsons Hardware	\$562.00	June 2017 Invoices	07/13/2017
74609	PAPER	Printed	91351	Grand Rapids Public Schools	\$170.00	Mary Free Bed	07/13/2017
74610	PAPER	Printed	101652	Holland Bus Company	\$62.76	Parts	07/13/2017
74611	PAPER	Printed	103101	Lisa Bradley	\$41.73	Mileage - Lansing - Bond Meeting	07/13/2017
74612	PAPER	Printed	28025	Ottawa Isd	\$4,044.00	REMC Billing 16-17	07/13/2017
74613	PAPER	Printed	100522	Culligan Of Allegan	\$656.46	Salt	07/13/2017
74614	PAPER	Printed	31061	Protemp	\$1,159.91	Maintenance	07/13/2017
74615	PAPER	Printed	102948	A Parts Warehouse	\$86.80	Parts	07/18/2017
74616	PAPER	Printed	37039	Aramark Corporation	\$3,093.68	Supplies	07/18/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74617	PAPER	Printed	103535	Comcast	\$1,117.85	54259044, 54734367	07/18/2017
74618	PAPER	Printed	102003	Commercial Fitness LLC	\$756.75	Maintenance	07/18/2017
74619	PAPER	Printed	102737	Grand Haven Band Boosters	\$150.00	Band Competition	07/18/2017
74620	PAPER	Printed	100156	Jenison Band Boosters	\$150.00	Band Competition	07/18/2017
74621	PAPER	Printed	25070	Merle Boes Inc	\$121.04	Diesel	07/18/2017
74622	PAPER	Printed	5020	Meyer Music	\$3,485.00	Vib W/field Frame	07/18/2017
74623	PAPER	Printed	25167	Msbo	\$143.00	Membership/Onken	07/18/2017
74624	PAPER	Printed	103656	PlanSource	\$115.00	Cobra/Flex Plan	07/18/2017
74625	PAPER	Printed	35065	Repcolite	\$126.60	Supplies	07/18/2017
74626	PAPER	Printed	13010	Verizon	\$40.01	Mobile Broadband	07/18/2017
74627	PAPER	Printed	101300	Vicksburg Bands	\$125.00	Vicksburg Invitational	07/18/2017
74628	PAPER	Printed	103590	Waste Management Of Michigan	\$1,118.59	Disposal	07/18/2017
74629	PAPER	Printed	1145	Bangor Public Schools	\$100.00	Baseball Invitational	07/19/2017
74630	PAPER	Printed	102899	Holland Hospital	\$8,125.00	Nursing Services - May-June 2017	07/19/2017
74631	PAPER	Printed	103701	Kori Sneller	\$60.00	Spring Game Worker	07/21/2017
74632	PAPER	Printed	102524	Marileen Pitts	\$80.00	Game Worker	07/21/2017
74633	PAPER	Printed	102170	Tina Brown	\$100.00	Spring Game Worker	07/21/2017
74634	PAPER	Printed	102948	A Parts Warehouse	\$280.00	Parts	07/25/2017
74635	PAPER	Printed	104323	Agio Imaging	\$7,722.50	Deposit - Entry Vestibule Graphics, Deposit - Book Nest Wrap	07/25/2017
74636	PAPER	Printed	37039	Aramark Corporation	\$138,241.62	Quarterly - July-September 2017	07/25/2017
74637	PAPER	Printed	100266	Greener's Truck Center	\$3,249.29	Repairs, Repairs	07/25/2017
74638	PAPER	Printed	101652	Holland Bus Company	\$73.73	Parts	07/25/2017
74639	PAPER	Printed	25046	Massp	\$297.00	Registratin - Gray - PSAT 8/9, Registration - Howard - PSAT,	07/25/2017
74640	PAPER	Printed	25070	Merle Boes Inc	\$543.76	Diesel	07/25/2017
74641	PAPER	Printed	25135	Miem	\$3,850.00	Miela Conference - Schmidt, Miela Conference - Onken, Miela,	07/25/2017
74642	PAPER	Printed	25165	Msboa	\$375.00	Membership - Middle School	07/25/2017
74643	PAPER	Printed	104018	Saugatuck Center of Arts	\$300.00	Fiesta - Summer Migrant	07/25/2017
74644	PAPER	Printed	104123	Star Safety & Compliance Services	\$715.00	Training/Testing - Steenwyk	07/25/2017
74645	PAPER	Printed	121	Allegan County United Way	\$26.00	United Way, United Way	07/28/2017
74646	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	07/28/2017
74647	PAPER	Printed	231	MiSDU	\$683.60	MiSDU-Child Support	07/28/2017
74648	PAPER	Printed	231	MiSDU	\$134.94	MiSDU-Child Support	07/28/2017
74649	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$675.00	School Equity Caucus Dues	08/01/2017
74650	PAPER	Printed	37039	Aramark Corporation	\$7,469.05	Uniforms, Equipment Repair - Tennant, Maintenance/Painting -	08/01/2017
74651	PAPER	Printed	103197	Century Link	\$241.95	Phone	08/01/2017
74652	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	08/01/2017
74653	PAPER	Printed	5080	Consumers Energy	\$16,814.42	Acct. 100000209419, Acct. 103019591454	08/01/2017
74654	PAPER	Printed	102412	Enerco Corporation	\$250.00	Water Treatment Services	08/01/2017
74655	PAPER	Printed	102202	Flashes Pubishers	\$1,295.74	June Pride	08/01/2017
74656	PAPER	Printed	101652	Holland Bus Company	\$578.16	Supplies, Supplies	08/01/2017
74657	PAPER	Printed	100127	HOLLAND P.T.	\$7.84	Supplies	08/01/2017
74658	PAPER	Printed	19015	Johnson Controls	\$586.00	Repairs	08/01/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74659	PAPER	Printed	21010	Kresa	\$125.00	Beginning School Bus Driver/Brow	08/01/2017
74660	PAPER	Printed	103190	Mattawan Schools	\$41.80	Repairs	08/01/2017
74661	PAPER	Printed	25070	Merle Boes Inc	\$616.75	Diesel	08/01/2017
74662	PAPER	Printed	25075	MESSA	\$5,760.78	August 2017, Cobra - Danielle Stratton Credit	08/01/2017
74663	PAPER	Printed	25100	Michigan Gas Utilities	\$24.53	Acct. 0502983920-00001	08/01/2017
74664	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$718.41	Teacher Life/Disability -August 2017	08/01/2017
74665	PAPER	Printed	101878	Nelco	\$857.60	Check Stock - AP, Check Stock - Payroll	08/01/2017
74666	PAPER	Printed	100772	NEOLA INC	\$650.00	Annual Maintenance Fee	08/01/2017
74667	PAPER	Printed	91836	Pioneer	\$3,309.00	Supplies	08/01/2017
74668	PAPER	Printed	31061	Protemp	\$616.00	Condensor Cleaner, Condensor Cleaner	08/01/2017
74669	PAPER	Printed	32025	Purchase Power	\$654.41	Acct. 8000-9000-1063-1277	08/01/2017
74670	PAPER	Printed	103853	Safety Systems, Inc.	\$300.00	Service	08/01/2017
74671	PAPER	Printed	101385	Scholten Fant Attorneys	\$3,748.50	Legal	08/01/2017
74672	PAPER	Printed	103570	Self-Funded Dental/Vision	\$2,457.61	Acct. 3050/Dental	08/01/2017
74673	PAPER	Printed	37037	SET Insurance	\$735.04	August 2017	08/01/2017
74674	PAPER	Printed	101161	Shell Fleet Plus	\$226.24	Gas	08/01/2017
74675	PAPER	Printed	102378	Siemens Building Technologies	\$1,216.00	Repairs	08/01/2017
74676	PAPER	Printed	25098	State of Michigan	\$180.00	Elevator License	08/01/2017
74677	PAPER	Printed	37088	State Wire and Terminal Inc	\$195.03	Supplies	08/01/2017
74678	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	08/01/2017
74679	PAPER	VOID	100820	TOTAL ENERGY CONNECTION	-voided-	Repairs	08/01/2017
74680	PAPER	Printed	103334	West Michigan International LLC	\$315.76	Parts, Parts	08/01/2017
74681	PAPER	Printed	100913	Attainment Company	\$271.95	Supplies	08/09/2017
74682	PAPER	Printed	100084	BRINKS WOOD PRODUCTS	\$3,600.00	Playground Mulch	08/09/2017
74683	PAPER	Printed	91578	CPR (Business Office)	\$140.00	HS Consulting	08/09/2017
74684	PAPER	Printed	7040	Dickinsons Hardware	\$446.23	July 2017 Invoices	08/09/2017
74685	PAPER	Printed	11160	Fris Office Outfitters	\$101.79	Supplies, Supplies	08/09/2017
74686	PAPER	Printed	103855	Kramer J. Services, Inc.	\$2,460.00	Irrigation/Trimming	08/09/2017
74687	PAPER	Printed	25085	Mhsaa	\$60.00	CAP Level 1/Rachelle Saucedo	08/09/2017
74688	PAPER	Printed	25100	Michigan Gas Utilities	\$13,214.41	Acct. 0503151771-00001, Acct. 0503488554-00001, Acct. 050480	08/09/2017
74689	PAPER	Printed	31061	Protemp	\$736.55	PM Service	08/09/2017
74690	PAPER	Printed	91475	Riddell/All American Sports	\$71.05	Football Supplies	08/09/2017
74691	PAPER	Printed	102553	Sisters In Ink	\$1,103.00	Blackpack Shirts	08/09/2017
74692	PAPER	Printed	37120	Superior Sports Store	\$49.50	Soccer Awards, Mouthguards	08/09/2017
74693	PAPER	Printed	102689	ThyssenKrupp Elevator	\$613.62	Elevator Maintenance	08/09/2017
74694	PAPER	Printed	100538	Us Games	\$447.00	FG SW License	08/09/2017
74695	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	08/11/2017
74696	PAPER	Printed	231	MiSDU	\$818.54	MiSDU-Child Support	08/11/2017
74697	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	08/09/2017
74698	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	08/11/2017
74699	PAPER	Printed	100418	Alice Rodriguez	\$36.38	Mileage Reimbursement	08/10/2017
74700	PAPER	Printed	104184	Frank Marietta	\$800.00	Start Up Cash - Athletics	08/11/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74701	PAPER	Printed	103535	Comcast	\$1,121.80	55182584, 55658865	08/15/2017
74702	PAPER	Printed	5080	Consumers Energy	\$62.98	Acct. 100016703462, Acct. 100016881763	08/15/2017
74703	PAPER	Printed	100522	Culligan Of Allegan	\$5.00	561X00336204	08/15/2017
74704	PAPER	Printed	11152	Frontier	\$2,079.30	Acct. 269-561-7331-102079-5	08/15/2017
74705	PAPER	Printed	103278	Grandtech, Inc.	\$462.00	Lift	08/15/2017
74706	PAPER	Printed	101652	Holland Bus Company	\$709.86	Parts, Parts	08/15/2017
74707	PAPER	Printed	103612	Inacomp TSG	\$17,520.66	Chromebooks	08/15/2017
74708	PAPER	Printed	25070	Merle Boes Inc	\$418.04	Diesel	08/15/2017
74709	PAPER	Printed	103866	Origo Education	\$9,598.80	Stepping Stones	08/15/2017
74710	PAPER	Printed	31040	Postmaster	\$304.12	August Pride	08/15/2017
74711	PAPER	Printed	25150	Praxair Distributions Inc.	\$9.33	Cylinder Rental	08/15/2017
74712	PAPER	Printed	31049	Precision Data Products	\$7,050.00	Carts	08/15/2017
74713	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$19,458.00	Google Licenses, Chromebooks	08/15/2017
74714	PAPER	Printed	103853	Safety Systems, Inc.	\$396.00	Service	08/15/2017
74715	PAPER	Printed	37060	Simplexgrinnell	\$493.99	Clock Maintenance	08/15/2017
74716	PAPER	Printed	37088	State Wire and Terminal Inc	\$343.55	Supplies, Supplies, Finance Charge	08/15/2017
74717	PAPER	Printed	103198	United Laboratories	\$664.21	Supplies	08/15/2017
74718	PAPER	Printed	13010	Verizon	\$108.40	Mobile Broadband	08/15/2017
74719	PAPER	Printed	103590	Waste Management Of Michigan	\$1,118.59	Disposal	08/15/2017
74720	PAPER	Printed	103334	West Michigan International LLC	\$422.42	Parts	08/15/2017
74721	PAPER	Printed	45010	Western Michigan Fleet	\$111.24	Tools	08/15/2017
74722	PAPER	Printed	90407	Western Michigan University	\$125.00	Alex Best/Holocaust Educator Fee	08/16/2017
74723	PAPER	Printed	102512	Advanced Imaging Solutions	\$101.78	Supplies	08/22/2017
74724	PAPER	Printed	103905	Apperson	\$362.65	Supplies	08/22/2017
74725	PAPER	Printed	103736	Blackboard, Inc.	\$4,000.00	Web Services	08/22/2017
74726	PAPER	Printed	102281	Control Solutions Inc.	\$681.16	July 2017 Monthly Service	08/22/2017
74727	PAPER	Printed	9050	Educators Publishing Service	\$264.00	Supplies	08/22/2017
74728	PAPER	Printed	11080	Fennville Public Schools-Food	\$96.00	School Board Dinner	08/22/2017
74729	PAPER	Printed	11142	Flinn Scientific	\$2,016.57	Supplies	08/22/2017
74730	PAPER	Printed	102969	Frederick Ignatovich	\$450.00	Enrollment Projection	08/22/2017
74731	PAPER	Printed	15057	Heinemann Publishers	\$5,559.00	Supplies	08/22/2017
74732	PAPER	Printed	90729	MASC/MAHS	\$125.00	17-18 Membership	08/22/2017
74733	PAPER	Printed	5020	Meyer Music	\$1,001.24	Supplies	08/22/2017
74734	PAPER	Printed	25165	Msboa	\$375.00	Msboa Membership - High School	08/22/2017
74735	PAPER	Printed	31033	Pj Printing Inc	\$89.43	Senior Celebration Pennants	08/22/2017
74736	PAPER	Printed	103656	PlanSource	\$160.00	Cobra/Flex Plan	08/22/2017
74737	PAPER	Printed	104329	Precision Saw & Drilling, Inc.	\$300.00	Concrete Sawing	08/22/2017
74738	PAPER	Printed	32025	Purchase Power	\$624.92	Acct. 8000-9000-1063-1277	08/22/2017
74739	PAPER	Printed	102958	Rochester 100	\$600.00	Folders	08/22/2017
74740	PAPER	Printed	37000	Scholastic Inc	\$592.11	Junior/Alex Best, Scope - Melissa Blake	08/22/2017
74741	PAPER	Printed	101385	Scholten Fant Attorneys	\$609.00	Legal Services	08/22/2017
74742	PAPER	Printed	91603	School Specialty Inc	\$131.07	Supplies/McNeal	08/22/2017

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74743	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$1,982.00	Acct. 03050/2nd Quarter Invoice	08/22/2017
74744	PAPER	Printed	102825	Siegel Painters	\$1,606.00	Painting	08/22/2017
74745	PAPER	Printed	102378	Siemens Building Technologies	\$5,622.00	Fire Service Agreement	08/22/2017
74746	PAPER	Printed	104326	Silver Strong & Associates	\$1,200.00	Training - Kelly Eckhardt	08/22/2017
74747	PAPER	Printed	37065	Smile Makers	\$45.96	Supplies	08/22/2017
74748	PAPER	Printed	101660	Studies Weekly	\$918.00	Supplies	08/22/2017
74749	PAPER	Printed	121	Allegan County United Way	\$26.00	United Way, United Way	08/25/2017
74750	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	08/25/2017
74751	PAPER	Printed	231	MiSDU	\$818.54	MiSDU-Child Support	08/25/2017
74752	PAPER	Printed	104335	Andres Garcia	\$64.77	Dual Enrollment Book	08/29/2017
74753	PAPER	Printed	104110	Anna Demann	\$372.28	Dual Enrollment Book	08/29/2017
74754	PAPER	Printed	104264	Carlos DeLaRosa	\$38.85	Dual Enrollment Book	08/29/2017
74755	PAPER	Printed	104334	Dan Palencia	\$76.85	Dual Enrollment Book	08/29/2017
74756	PAPER	Printed	104000	Matthew Korman	\$268.39	Dual Enrollment Book	08/29/2017
74757	PAPER	Printed	37039	Aramark Corporation	\$8,994.97	Supplies, Supplies, August Cellular, Painting/Maintenance He	08/29/2017
74758	PAPER	Printed	103844	Bio Corporation	\$494.15	Supplies	08/29/2017
74759	PAPER	Printed	5062	Central Michigan Paper	\$1,151.10	Copy Paper	08/29/2017
74760	PAPER	Printed	5080	Consumers Energy	\$134.95	Acct. 103019591454	08/29/2017
74761	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment Services	08/29/2017
74762	PAPER	Printed	104332	Evolution Labs	\$3,000.00	Suite 360 Program For Character Development	08/29/2017
74763	PAPER	Printed	11080	Fennville Public Schools-Food	\$380.25	Summer Supplies	08/29/2017
74764	PAPER	Printed	11142	Flinn Scientific	\$1,932.92	Supplies, Supplies	08/29/2017
74765	PAPER	Printed	11160	Fris Office Outfitters	\$7.98	Supplies	08/29/2017
74766	PAPER	Printed	37052	Jw Pepper And Son Inc	\$210.64	Music	08/29/2017
74767	PAPER	Printed	11110	Kendall Electric, Inc.	\$1,800.00	Supplies	08/29/2017
74768	PAPER	Printed	23005	Lakeshore Learning Materials	\$111.49	Supplies	08/29/2017
74769	PAPER	Printed	25046	Massp	\$400.00	Dues/Eckhardt	08/29/2017
74770	PAPER	Printed	25075	MESSA	\$5,760.30	September 2017	08/29/2017
74771	PAPER	Printed	25100	Michigan Gas Utilities	\$75.22	Acct. 0502983920-00001, Acct. 0504802199-00001	08/29/2017
74772	PAPER	Printed	102845	MSVMA	\$385.00	Member Renewal 17-18	08/29/2017
74773	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$718.41	Teacher Life/Disability -September 2017	08/29/2017
74774	PAPER	Printed	28010	Oriental Trading Co Inc	\$217.90	Supplies	08/29/2017
74775	PAPER	Printed	100212	Project Wisdom, Inc.	\$499.00	Subscription	08/29/2017
74776	PAPER	Printed	92277	Really Good Stuff	\$293.22	Supplies, Supplies	08/29/2017
74777	PAPER	Printed	91603	School Specialty Inc	\$37.77	Supplies-Hapke	08/29/2017
74778	PAPER	Printed	103570	Self-Funded Dental/Vision	\$4,353.36	Vision - September 2017, Acct. 3050/Dental	08/29/2017
74779	PAPER	Printed	37037	SET Insurance	\$906.25	September 2017	08/29/2017
74780	PAPER	Printed	103996	Sketchforschools Publishing Inc.	\$271.70	Supplies	08/29/2017
74781	PAPER	Printed	102764	Stericycle	\$552.90	Disposal	08/29/2017
74782	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Monthly Service	08/29/2017
74783	PAPER	Printed	103036	Total Energy Systems LLC	\$2,663.12	Repairs	08/29/2017
74784	PAPER	Printed	100530	Zoo Phonics	\$103.24	Supplies	08/29/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74785	PAPER	Printed	102512	Advanced Imaging Solutions	\$169.66	Staples	09/07/2017
74786	PAPER	Printed	104338	Amanda Robinson	\$30.53	Uniform Allowance	09/07/2017
74787	PAPER	Printed	102566	Cereal City Science	\$3,675.60	18SL0371	09/07/2017
74788	PAPER	Printed	5062	Central Michigan Paper	\$974.00	Paper	09/07/2017
74789	PAPER	Printed	103197	Century Link	\$240.58	Phone	09/07/2017
74790	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	09/07/2017
74791	PAPER	Printed	11014	Fennville Athletic Boosters	\$108.00	Lanyards	09/07/2017
74792	PAPER	Printed	102202	Flashes Pubishers	\$1,295.74	September Pride	09/07/2017
74793	PAPER	Printed	11160	Fris Office Outfitters	\$247.53	Supplies, Supplies	09/07/2017
74794	PAPER	Printed	103191	Holland Desk & Chair	\$832.20	Markerboards	09/07/2017
74795	PAPER	Printed	37052	Jw Pepper And Son Inc	\$105.59	Music	09/07/2017
74796	PAPER	Printed	21010	Kresa	\$36,241.50	17-18 SWMiTech - 1st Quarter	09/07/2017
74797	PAPER	Printed	100340	Maner Costerisan	\$24,393.52	Audit	09/07/2017
74798	PAPER	Printed	104339	Mary Brown	\$105.68	Uniform Allowance	09/07/2017
74799	PAPER	Printed	5020	Meyer Music	\$25.85	Supplies	09/07/2017
74800	PAPER	Printed	25085	Mhsaa	\$30.00	Athletic Director Inservice - 9/20/17	09/07/2017
74801	PAPER	Printed	103592	Msboa District 10	\$75.00	Band Festival	09/07/2017
74802	PAPER	Printed	28025	Ottawa Isd	\$39.00	Delta Math - Summer Migrant	09/07/2017
74803	PAPER	Printed	31033	Pj Printing Inc	\$1,384.08	Booklets, Envelopes	09/07/2017
74804	PAPER	Printed	35079	Royal Glass & Greenhouse Inc	\$105.00	Bus Garage Window Caulking	09/07/2017
74805	PAPER	Printed	103853	Safety Systems, Inc.	\$765.00	Parts	09/07/2017
74806	PAPER	Printed	101161	Shell Fleet Plus	\$325.46	Gas	09/07/2017
74807	PAPER	Printed	39007	Teacher Created Resources	\$61.91	Supplies - Jimenez	09/07/2017
74808	PAPER	Printed	104327	Transfinder	\$5,995.00	Transfinder Software	09/07/2017
74809	PAPER	Printed	104330	W.W. Williams	\$6,923.70	Repairs	09/07/2017
74810	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	09/08/2017
74811	PAPER	Printed	231	MiSDU	\$818.54	MiSDU-Child Support	09/08/2017
74812	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	09/08/2017
74813	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	09/08/2017
74814	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	09/12/2017
74815	PAPER	Printed	102694	Black River Schools	\$150.00	Volleyball Tournament	09/12/2017
74816	PAPER	Printed	100535	Blick Art Materials	\$878.08	Supplies	09/12/2017
74817	PAPER	Printed	5062	Central Michigan Paper	\$1,131.40	Paper	09/12/2017
74818	PAPER	Printed	5080	Consumers Energy	\$63.04	Acct. 100016703462, Acct. 100016881763	09/12/2017
74819	PAPER	Printed	7040	Dickinsons Hardware	\$254.31	August 2017 Invoices	09/12/2017
74820	PAPER	Printed	102365	Drug & Laboratory Disposal	\$750.91	Disposal	09/12/2017
74821	PAPER	Printed	11080	Fennville Public Schools-Food	\$94.00	Kindergarten Safari Snacks	09/12/2017
74822	PAPER	Printed	11152	Frontier	\$2,084.27	Acct. 269-561-7331-102079-5	09/12/2017
74823	PAPER	Printed	103191	Holland Desk & Chair	\$1,792.45	Laminate Top	09/12/2017
74824	PAPER	Printed	19015	Johnson Controls	\$573.38	Repairs	09/12/2017
74825	PAPER	Printed	104040	Michelle Ingram	\$200.00	Pillar Cooking Supplies	09/12/2017
74826	PAPER	Printed	101523	Office Depot	\$312.80	Supplies, Supplies, Supplies, Supplies, Supplies, Supplies,,	09/12/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74827	PAPER	Printed	103866	Origo Education	\$16,030.58	Supplies, Supplies	09/12/2017
74828	PAPER	Printed	28044	Palos Sports	\$95.81	Supplies	09/12/2017
74829	PAPER	Printed	103656	PlanSource	\$160.00	Cobra/Flex Plan - September 2017	09/12/2017
74830	PAPER	Printed	33000	Quill Corporation	\$178.94	Supplies	09/12/2017
74831	PAPER	Printed	92277	Really Good Stuff	\$60.13	Supplies - Samuels	09/12/2017
74832	PAPER	Printed	35065	Repcolite	\$55.00	Supplies	09/12/2017
74833	PAPER	Printed	91603	School Specialty Inc	\$7,805.29	Supplies - Brink, Supplies - Stampfler, Supplies - Ingram, S	09/12/2017
74834	PAPER	Printed	45027	William V MacGill & Co	\$627.47	Supplies	09/12/2017
74835	PAPER	Printed	25070	Merle Boes Inc	\$3,074.92	Diesel, Diesel, Diesel, Diesel, Diesel, Diesel	09/13/2017
74836	PAPER	Printed	102961	American Athletix	\$3,057.00	Bleacher Repair, Stadium Bleacher Repair	09/15/2017
74837	PAPER	Printed	1107	Aqua-Fine Inc	\$22.00	Water - Alternative Education	09/15/2017
74838	PAPER	Printed	103535	Comcast	\$1,121.80	56119110, 56601446	09/15/2017
74839	PAPER	Printed	102815	Fennville PTO	\$15.00	T-Shirt - Eliz Dacosta - Uniform Allowance	09/15/2017
74840	PAPER	Printed	91855	Follett School Solutions	\$59.71	Library Books, Library Books, Library Books	09/15/2017
74841	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical - Ekhardt	09/15/2017
74842	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	09/15/2017
74843	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	09/15/2017
74844	PAPER	Printed	103853	Safety Systems, Inc.	\$855.00	Service, Quarterly Monitoring - Middle School, Quarterly Mon	09/15/2017
74845	PAPER	Printed	91603	School Specialty Inc	\$1,876.66	Supplies - Niemyjski, Supplies - Mcgee, Supplies - Stuppy, S	09/15/2017
74846	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$51.31	Adair	09/15/2017
74847	PAPER	Printed	104342	Truax Patient Services	\$150.00	Narcan Overdose Prevention	09/15/2017
74848	PAPER	Printed	13010	Verizon	\$80.02	Mobile Broadband	09/15/2017
74849	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	Site Review	09/15/2017
74850	PAPER	Printed	103590	Waste Management Of Michigan	\$1,118.59	Disposal	09/15/2017
74851	PAPER	Printed	102948	A Parts Warehouse	\$566.86	Parts, Parts, Parts	09/20/2017
74852	PAPER	Printed	37039	Aramark Corporation	\$170.23	Uniforms	09/20/2017
74853	PAPER	Printed	104355	Book Trust	\$14,500.00	Book Trust Program For 17-18	09/20/2017
74854	PAPER	Printed	1070	BP	\$391.57	Acct. 4987739218	09/20/2017
74855	PAPER	Printed	3056	Bsn Sports	\$114.80	Supplies	09/20/2017
74856	PAPER	Printed	101652	Holland Bus Company	\$978.93	Parts, Parts	09/20/2017
74857	PAPER	Printed	21010	Kresa	\$125.00	Training - Warnock-Renberg	09/20/2017
74858	PAPER	Printed	25046	Massp	\$259.00	Principals Summit - Zdybel	09/20/2017
74859	PAPER	Printed	25046	Massp	\$400.00	Membership - Marietta	09/20/2017
74860	PAPER	Printed	25075	MESSA	\$5,991.78	October 2017	09/20/2017
74861	PAPER	Printed	100378	Michigan Cat	\$52.26	Parts	09/20/2017
74862	PAPER	Printed	27020	Neff Company	\$677.02	Supplies	09/20/2017
74863	PAPER	Printed	31021	Pitney Bowes	\$39.09	Supplies	09/20/2017
74864	PAPER	Printed	31033	Pj Printing Inc	\$1,866.20	Testing Materials	09/20/2017
74865	PAPER	Printed	91663	Ray's Service Center	\$285.00	Wrecker Service	09/20/2017
74866	PAPER	Printed	103107	Rixstine Recognition	\$157.50	Ribbons	09/20/2017
74867	PAPER	Printed	102409	Southwestern Athletic Conference	\$2,300.00	2017-18 SAC Dues	09/20/2017
74868	PAPER	Printed	37088	State Wire and Terminal Inc	\$261.39	Parts	09/20/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74869	PAPER	Printed	39051	Troy Group, Inc.	\$335.53	Micr Signature	09/20/2017
74870	PAPER	Printed	43063	VS Flowers	\$35.00	Parent's Night	09/20/2017
74871	PAPER	Printed	103720	West Interactive Services Corporation	\$1,812.50	School Messenger - 17-18	09/20/2017
74872	PAPER	Printed	103576	Zion Christian School	\$125.00	Volleyball	09/20/2017
74873	PAPER	Printed	31040	Postmaster	\$586.00	Bond Mailing	09/20/2017
74874	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac After Tax, Aflac Deduction	09/22/2017
74875	PAPER	Printed	121	Allegan County United Way	\$46.00	United Way, United Way	09/22/2017
74876	PAPER	Printed	240	Fennville Education Foundation	\$205.00	Fennville Education Foundation	09/22/2017
74877	PAPER	Printed	150	Fennville Public Schools	\$145.00	Student Relief Fund	09/22/2017
74878	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	09/22/2017
74879	PAPER	Printed	231	MiSDU	\$1,039.45	MiSDU-Child Support	09/22/2017
74880	PAPER	Printed	101678	Academic Planner Plus	\$547.80	Elementary Planners	09/26/2017
74881	PAPER	Printed	37039	Aramark Corporation	\$169.40	Uniforms	09/26/2017
74882	PAPER	Printed	100535	Blick Art Materials	\$111.18	Supplies	09/26/2017
74883	PAPER	Printed	5057	Cdw Government Inc	\$3,000.00	Projectors	09/26/2017
74884	PAPER	Printed	104357	Coldwater Public Schools	\$100.00	Soccer 9/9	09/26/2017
74885	PAPER	Printed	5080	Consumers Energy	\$46,301.21	Acct. 100000209419, Acct. 100000209419	09/26/2017
74886	PAPER	Printed	21010	Kresa	\$150.00	Follett Destiny Library Hosting	09/26/2017
74887	PAPER	Printed	25085	Mhsaa	\$120.00	Cap - Chip Nightingale, Cap -Candi Dykstra	09/26/2017
74888	PAPER	Printed	103265	Michigan Music Conference	\$120.00	Registration - Andrews	09/26/2017
74889	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$698.95	Teacher Life/Disability -October 2017	09/26/2017
74890	PAPER	Printed	31033	Pj Printing Inc	\$58.20	FMS Postcards	09/26/2017
74891	PAPER	Printed	25150	Praxair Distributions Inc.	\$9.64	Cylinder Rent	09/26/2017
74892	PAPER	Printed	101036	Schoolcraft High School	\$100.00	JV Volleyball	09/26/2017
74893	PAPER	Printed	103570	Self-Funded Dental/Vision	\$2,478.46	03050-Vision Claims, Acct. 3050/Dental	09/26/2017
74894	PAPER	Printed	37037	SET Insurance	\$543.78	October 2017	09/26/2017
74895	PAPER	Printed	37088	State Wire and Terminal Inc	\$302.51	Supplies	09/26/2017
74896	PAPER	Printed	92741	Victoria Barnes	\$38.00	Reimbursement - CPR For Coaches	09/26/2017
74897	PAPER	Printed	103334	West Michigan International LLC	\$475.34	Parts, Parts	09/26/2017
74898	PAPER	Printed	91393	Winkel's Communications, Inc	\$178.40	Radio Service, Radio Service	09/26/2017
74899	PAPER	Printed	104370	Pete's Auto Parts	\$160.00	Truck Part - Saugatuck	10/02/2017
74900	PAPER	Printed	102512	Advanced Imaging Solutions	\$12,706.77	Copiers	10/02/2017
74901	PAPER	Printed	103736	Blackboard, Inc.	\$1,423.21	Manager Essential 17-18-Customer 320544	10/02/2017
74902	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	10/02/2017
74903	PAPER	Printed	104367	Donna Walker	\$325.88	Band Supplies	10/02/2017
74904	PAPER	Printed	11050	Fennville Education Assoc	\$425.00	Reimbursement - Grads-Kaechele Publications	10/02/2017
74905	PAPER	Printed	11080	Fennville Public Schools-Food	\$38.00	Water	10/02/2017
74906	PAPER	Printed	103789	FIRST	\$5,000.00	Robotics Team Registration	10/02/2017
74907	PAPER	Printed	37052	Jw Pepper And Son Inc	\$1,023.27	Music, Music, Music, Music	10/02/2017
74908	PAPER	Printed	102414	Marcia McEvoy	\$995.00	Workshop - 9/12/17	10/02/2017
74909	PAPER	Printed	5020	Meyer Music	\$206.66	Supplies	10/02/2017
74910	PAPER	Printed	104369	Quantum Learning Network	\$1,468.50	Teacher Kits	10/02/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74911	PAPER	Printed	92277	Really Good Stuff	\$29.91	Supplies/Martin	10/02/2017
74912	PAPER	Printed	90029	S & S Worldwide	\$467.06	Supplies, Supplies	10/02/2017
74913	PAPER	Printed	37000	Scholastic Inc	\$549.45	Subscription/Dauphinais	10/02/2017
74914	PAPER	Printed	91603	School Specialty Inc	\$9,525.09	Supplies/Lombard, Supplies/Stampfler, Supplies/Okma, Supplie	10/02/2017
74915	PAPER	Printed	39007	Teacher Created Resources	\$19.97	Supplies/Martin	10/02/2017
74916	PAPER	Printed	90537	Carson-Dellosa Pub Co	\$12.53	Supplies - Martin	10/05/2017
74917	PAPER	Printed	103197	Century Link	\$192.95	1420246584	10/05/2017
74918	PAPER	Printed	5080	Consumers Energy	\$137.45	Acct. 103019591454	10/05/2017
74919	PAPER	Printed	102412	Enerco Corporation	\$250.00	Water Treatment Services	10/05/2017
74920	PAPER	Printed	11142	Flinn Scientific	\$77.00	Supplies	10/05/2017
74921	PAPER	Printed	91855	Follett School Solutions	\$18.60	Credit Voucher, Books	10/05/2017
74922	PAPER	Printed	103855	Kramer J. Services, Inc.	\$330.00	Mulch	10/05/2017
74923	PAPER	Printed	102807	Learning A-Z	\$1,909.10	Licenses	10/05/2017
74924	PAPER	Printed	25100	Michigan Gas Utilities	\$79.60	Acct. 0502983920-00001, Acct. 0504802199-00001	10/05/2017
74925	PAPER	Printed	101161	Shell Fleet Plus	\$239.53	Gas	10/05/2017
74926	PAPER	Printed	102409	Southwestern Athletic Conference	\$150.00	Craig Hillier Leadership Conf/Marietta	10/05/2017
74927	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Monthly Pest Service	10/05/2017
74928	PAPER	Printed	101955	University Of Oregon	\$320.83	SWIS Annual License	10/05/2017
74929	PAPER	Printed	100934	Wenger Corp	\$1,290.00	Stands	10/05/2017
74930	PAPER	Printed	92706	Apple Inc	\$1,197.00	Ipad	10/05/2017
74931	PAPER	Printed	91855	Follett School Solutions	\$665.00	Destiny Library License	10/05/2017
74932	PAPER	Printed	31049	Precision Data Products	\$622.00	LG Display	10/05/2017
74933	PAPER	Printed	37027	Sehi Computer Products Inc	\$1,630.00	Computers	10/05/2017
74934	PAPER	Printed	255	AFLAC Insurance	\$49.40	Aflac After Tax	10/05/2017
74935	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	10/06/2017
74936	PAPER	Printed	231	MiSDU	\$818.54	MiSDU-Child Support	10/06/2017
74937	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	10/06/2017
74938	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	10/06/2017
74939	PAPER	Printed	1015	A. D. Bos	\$36.39	Supplies	10/11/2017
74940	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$1,123.86	August 2017 Invoices	10/11/2017
74941	PAPER	Printed	101445	Greater Fennville Chamber Of Commerce	\$100.00	2018 Membership Dues	10/11/2017
74942	PAPER	Printed	92268	Hopkins Public Schools	\$125.00	Allegan County Classic	10/11/2017
74943	PAPER	Printed	5020	Meyer Music	\$420.52	Supplies, Supplies, Supplies	10/11/2017
74944	PAPER	Printed	91603	School Specialty Inc	\$1,294.63	Supplies-Sampson, Supplies-Voigt, Supplies-Stampfler, Suppli	10/11/2017
74945	PAPER	Printed	25098	State of Michigan	\$200.00	State Aid Filing Fee	10/18/2017
74946	PAPER	Printed	103559	Acco Brands USA LLC	\$262.50	Supplies	10/19/2017
74947	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$10.00	CPR/Watkins	10/19/2017
74948	PAPER	Printed	1107	Aqua-Fine Inc	\$19.00	Water - Alternative Education	10/19/2017
74949	PAPER	Printed	37039	Aramark Corporation	\$149,475.99	Uniforms - Nick Harrison, Uniform Allowance - Wyman, Uniform	10/19/2017
74950	PAPER	Printed	1070	BP	\$232.54	Acct. 4987739218	10/19/2017
74951	PAPER	Printed	3059	Buchanan High School	\$230.00	Cross Country	10/19/2017
74952	PAPER	Printed	5040	City of Fennville	\$3,512.05	Acct. 000102 Water & Sewer, Acct. 000247 Water & Sewer, Acct	10/19/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74953	PAPER	Printed	103535	Comcast	\$1,137.74	57080325, 57559989	10/19/2017
74954	PAPER	Printed	5080	Consumers Energy	\$67.73	Acct. 100016703462, Acct. 100016881763	10/19/2017
74955	PAPER	Printed	7040	Dickinsons Hardware	\$275.06	September 2017 Invoices	10/19/2017
74956	PAPER	Printed	9020	Eding Tractor Sales	\$192.85	Supplies, Supplies	10/19/2017
74957	PAPER	Printed	102412	Enerco Corporation	\$250.00	Water Treatment Services	10/19/2017
74958	PAPER	Printed	100207	Excell Concrete Services Inc	\$4,453.30	Tractor Service/Concrete	10/19/2017
74959	PAPER	Printed	92657	Fennville Tire Center	\$20.00	Tire Repair	10/19/2017
74960	PAPER	Printed	11160	Fris Office Outfitters	\$299.00	Chair-Lisa	10/19/2017
74961	PAPER	Printed	11152	Frontier	\$2,151.18	Acct. 269-561-7331-102079-5	10/19/2017
74962	PAPER	Printed	102866	Gemini Services LLC	\$460.54	Parts	10/19/2017
74963	PAPER	Printed	104037	Glynlyon, Inc.	\$7,050.00	On-Line Licenses 17-18	10/19/2017
74964	PAPER	Printed	100266	Greener's Truck Center	\$84.02	Parts	10/19/2017
74965	PAPER	Printed	103399	Hamilton Custom Wood Products, Inc.	\$1,500.00	Small Projects	10/19/2017
74966	PAPER	Printed	103949	Henderson Glass, Inc.	\$106.20	Repairs	10/19/2017
74967	PAPER	Printed	101652	Holland Bus Company	\$671.39	Parts, Parts	10/19/2017
74968	PAPER	Printed	102899	Holland Hospital	\$8,125.00	Nursing Services - August-September 2017	10/19/2017
74969	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$230.00	Physical/Fenn/Sackett/Townsend/Wohlwend, Physical-Warnock	10/19/2017
74970	PAPER	Printed	92268	Hopkins Public Schools	\$175.00	Wresting - 1/20/18	10/19/2017
74971	PAPER	Printed	100296	Indusco	\$4,531.38	Ice Melt, Rock Salt	10/19/2017
74972	PAPER	Printed	19015	Johnson Controls	\$3,207.00	Service, Service	10/19/2017
74973	PAPER	Printed	21060	Keppel's Lock	\$1,292.00	Supplies	10/19/2017
74974	PAPER	Printed	103855	Kramer J. Services, Inc.	\$540.00	Mulch	10/19/2017
74975	PAPER	Printed	21010	Kresa	\$53,641.50	17-18 SWMiTech - 2nd Quarter, Virtual Classroom	10/19/2017
74976	PAPER	Printed	91223	Lawton Community Schools	\$150.00	Volleyball Invite 8/19	10/19/2017
74977	PAPER	Printed	102619	Learning Without Tears	\$4,565.13	Supplies, Supplies, Supplies	10/19/2017
74978	PAPER	Printed	100916	Lexia Learning Systems Inc	\$2,800.00	Subscription, Subscription Renewal	10/19/2017
74979	PAPER	Printed	104024	MacAllister Rentals	\$245.00	Repairs	10/19/2017
74980	PAPER	Printed	25070	Merle Boes Inc	\$7,599.60	Diesel, Diesel, Diesel, Diesel, Diesel, Diesel, Diesel	10/19/2017
74981	PAPER	Printed	100378	Michigan Cat	\$137.20	Parts	10/19/2017
74982	PAPER	Printed	103866	Origo Education	\$1,927.20	Supplies	10/19/2017
74983	PAPER	Printed	28044	Palos Sports	\$239.99	Supplies	10/19/2017
74984	PAPER	Printed	31033	Pj Printing Inc	\$116.15	Postcards - Elementary, Business Cards - Greydanus	10/19/2017
74985	PAPER	Printed	103656	PlanSource	\$160.00	Cobra/Flex Plan - October 2017	10/19/2017
74986	PAPER	Printed	25150	Praxair Distributions Inc.	\$9.64	Cylinder Rent	10/19/2017
74987	PAPER	Printed	32025	Purchase Power	\$1,453.53	Acct. 8000-9000-1063-1277	10/19/2017
74988	PAPER	Printed	102980	Rockford High School	\$150.00	Varsity Wrestling - 1/27/18	10/19/2017
74989	PAPER	Printed	103853	Safety Systems, Inc.	\$367.87	Cards	10/19/2017
74990	PAPER	Printed	91603	School Specialty Inc	\$34.65	Supplies/Leslie	10/19/2017
74991	PAPER	Printed	25098	State of Michigan	\$180.00	Serial # 045756/Elevator Certificate Renewal	10/19/2017
74992	PAPER	Printed	37088	State Wire and Terminal Inc	\$313.69	Parts, Parts	10/19/2017
74993	PAPER	Printed	102363	Summit Advertising	\$111.00	Signage	10/19/2017
74994	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$113.00	Drug Test-Schut	10/19/2017

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
74995	PAPER	Printed	103036	Total Energy Systems LLC	\$2,465.00	Service, Service, Service	10/19/2017
74996	PAPER	Printed	102076	Unemployment Insurance Agency	\$372.28	Unemployment	10/19/2017
74997	PAPER	Printed	13010	Verizon	\$80.02	Mobile Broadband	10/19/2017
74998	PAPER	Printed	104330	W.W. Williams	\$1,850.55	Parts, Supplies, Software - Jerry's Computer, Service	10/19/2017
74999	PAPER	Printed	103590	Waste Management Of Michigan	\$1,925.51	Disposal	10/19/2017
75000	PAPER	Printed	102758	Wes Leonard Heart Team	\$895.00	Heart Saver CPR/AED Class	10/19/2017
75001	PAPER	Printed	91393	Winkel's Communications, Inc	\$110.90	Radio Service	10/19/2017
75002	PAPER	Printed	102845	MSVMA	\$120.00	Regional Honors Choir	10/20/2017
75003	PAPER	Printed	255	AFLAC Insurance	\$49.40	Aflac deduction	10/20/2017
75004	PAPER	Printed	121	Allegan County United Way	\$46.00	United Way, United Way, United Way, Void Check - Greydanus,	10/20/2017
75005	PAPER	Printed	240	Fennville Education Foundation	\$10.00	Fennville Education Foundation, Fennville Education Foundati	10/20/2017
75006	PAPER	Printed	150	Fennville Public Schools	\$30.00	Student Relief Fund, Student Relief Fund	10/20/2017
75007	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	10/20/2017
75008	PAPER	Printed	231	MiSDU	\$654.25	MiSDU-Child Support	10/20/2017
75009	PAPER	Printed	1037	Allegan County Health Dept	\$200.00	Daycare Inspection	10/26/2017
75010	PAPER	Printed	103678	Apple Textbooks	\$233.77	Textbooks	10/26/2017
75011	PAPER	Printed	103506	Besco	\$56.25	Water	10/26/2017
75012	PAPER	Printed	104189	Brodart Co	\$85.23	Supplies	10/26/2017
75013	PAPER	Printed	3056	Bsn Sports	\$483.61	Footballs, Down Indicator	10/26/2017
75014	PAPER	Printed	5062	Central Michigan Paper	\$1,815.20	Copy Paper, Copy Paper	10/26/2017
75015	PAPER	Printed	5103	County of Allegan	\$22,805.47	Tax Tribunal Chargebacks, Tax Tribunal Chargebacks	10/26/2017
75016	PAPER	Printed	104336	Creative Ice Rentals	\$2,175.00	Supplies	10/26/2017
75017	PAPER	Printed	7010	Demco	\$26.93	Supplies	10/26/2017
75018	PAPER	Printed	104372	Elizangela DaCosta	\$75.20	Uniform Allowance	10/26/2017
75019	PAPER	Printed	91855	Follett School Solutions	\$96.93	Supplies	10/26/2017
75020	PAPER	Printed	104140	Huntington Public Cap Corp	\$7,364.00	463686	10/26/2017
75021	PAPER	Printed	37052	Jw Pepper And Son Inc	\$90.00	Music, Music	10/26/2017
75022	PAPER	Printed	22000	Lake Michigan College	\$31,004.50	Fall 2017	10/26/2017
75023	PAPER	Printed	25075	MESSA	\$6,223.26	November 2017	10/26/2017
75024	PAPER	Printed	103735	Michiana Timing	\$748.00	Fennville Invite	10/26/2017
75025	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$736.43	Teacher Life/Disability -November 2017	10/26/2017
75026	PAPER	Printed	103923	Plainwell Community Schools	\$80.00	All Allegan Cross Country	10/26/2017
75027	PAPER	Printed	91475	Riddell/All American Sports	\$328.73	Pants	10/26/2017
75028	PAPER	Printed	103570	Self-Funded Dental/Vision	\$1,792.06	03050-Vision Claims, Acct. 3050/Dental	10/26/2017
75029	PAPER	Printed	37036	Septic Tank Systems Co	\$480.00	Portable Restrooms	10/26/2017
75030	PAPER	Printed	37037	SET Insurance	\$751.26	November 2017	10/26/2017
75031	PAPER	Printed	102553	Sisters In Ink	\$294.10	Blackpack Shirts	10/26/2017
75032	PAPER	Printed	37120	Superior Sports Store	\$2,434.50	Soccer Supplies, Coaches Polos, Medal/Trophy, Mouthguards, K	10/26/2017
75033	PAPER	Printed	102899	Holland Hospital	\$40.00	Cpr Training - Jana Nordahl	10/26/2017
75034	PAPER	Printed	102948	A Parts Warehouse	\$130.00	Parts	11/01/2017
75035	PAPER	Printed	1015	A. D. Bos	\$153.96	Supplies	11/01/2017
75036	PAPER	Printed	101871	Albert Lombard	\$70.89	Petty Cash Replenishment	11/01/2017

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75037	PAPER	Printed	37039	Aramark Corporation	\$6,484.98	Supplies, Uniforms - Hernandez, Uniforms-V. Hernandez, Veriz	11/01/2017
75038	PAPER	Printed	103197	Century Link	\$282.46	Phone	11/01/2017
75039	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	11/01/2017
75040	PAPER	Printed	5080	Consumers Energy	\$31,661.08	Acct. 100000209419	11/01/2017
75041	PAPER	Printed	100522	Culligan Of Allegan	\$693.00	Salt	11/01/2017
75042	PAPER	Printed	92657	Fennville Tire Center	\$768.00	Tires	11/01/2017
75043	PAPER	Printed	100266	Greener's Truck Center	\$3,249.29	Repairs, Repairs	11/01/2017
75044	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	11/03/2017
75045	PAPER	Printed	101652	Holland Bus Company	\$135,089.98	Parts, Parts, Parts, Parts, Parts, Parts, Parts, Bluebird Bu	11/01/2017
75046	PAPER	Printed	103191	Holland Desk & Chair	\$436.74	Replacement Top	11/01/2017
75047	PAPER	Printed	25070	Merle Boes Inc	\$1,911.12	Diesel	11/01/2017
75048	PAPER	Printed	5020	Meyer Music	\$107.89	Supplies	11/01/2017
75049	PAPER	Printed	25100	Michigan Gas Utilities	\$705.13	Acct. 0502983920-00001, Acct. 0504802199-00001, Acct. 050523	11/01/2017
75050	PAPER	Printed	231	MiSDU	\$748.27	MiSDU-Child Support	11/03/2017
75051	PAPER	Printed	31033	Pj Printing Inc	\$559.08	Discipline Reports, Window Envelopes	11/01/2017
75052	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$10,494.39	Speech Services, Speech Services, Speech Services, Speech Se	11/01/2017
75053	PAPER	Printed	101581	Reeds Tire Service	\$57.23	Tire Balance	11/01/2017
75054	PAPER	Printed	103024	Sarah Propst	\$21.98	Reimbursement - Hygiene Products	11/01/2017
75055	PAPER	Printed	37040	SEG Property/Casual Pool	\$1,685.00	Fleet Coverage - 03050	11/01/2017
75056	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	11/03/2017
75057	PAPER	Printed	103850	Snap-On Tools	\$1,004.20	Tools	11/01/2017
75058	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	11/01/2017
75059	PAPER	Printed	43020	Valley Truck Parts Inc	\$158.75	Parts	11/01/2017
75060	PAPER	Printed	45010	Western Michigan Fleet	\$401.37	Parts	11/01/2017
75061	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	11/03/2017
75062	PAPER	Printed	104095	Alex Best	\$160.00	Game Worker - Fall 2017	11/09/2017
75063	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$45,962.50	1st Half - Business Services	11/09/2017
75064	PAPER	Printed	37039	Aramark Corporation	\$560.90	Equipment Parts	11/09/2017
75065	PAPER	Printed	100115	Barnes & Noble Book Store	\$4,722.75	Textbooks	11/09/2017
75066	PAPER	Printed	103684	Bill Barron	\$140.00	Game Worker - Fall 2017	11/09/2017
75067	PAPER	Printed	100270	Bruce Martin	\$80.00	Game Worker - Fall 2017	11/09/2017
75068	PAPER	Printed	5080	Consumers Energy	\$207.62	Acct. 100016703462, Acct. 100016881763, Acct. 103019591454	11/09/2017
75069	PAPER	Printed	102443	Cory Howard	\$140.00	Game Worker - Fall 2017	11/09/2017
75070	PAPER	Printed	104381	Coryne Howard	\$20.00	Game Worker - Fall 2017	11/09/2017
75071	PAPER	Printed	101801	Dan Rastall	\$180.00	Game Worker - Fall 2017	11/09/2017
75072	PAPER	Printed	104362	Isabela Marquez	\$60.00	Game Worker - Fall 2017	11/09/2017
75073	PAPER	Printed	104380	Jerry Lemmons	\$20.00	Game Worker - Fall 2017	11/09/2017
75074	PAPER	Printed	93134	Joanne Romero	\$400.00	Game Worker - Fall 2017	11/09/2017
75075	PAPER	Printed	103701	Kori Sneller	\$20.00	Game Worker - Fall 2017	11/09/2017
75076	PAPER	VOID	93307	Loren Barnes	-voided-	Game Worker - Fall 2017	11/09/2017
75077	PAPER	Printed	103964	Lori Cohen	\$40.00	Game Worker - Fall 2017	11/09/2017
75078	PAPER	Printed	102524	Marileen Pitts	\$40.00	Game Worker - Fall 2017	11/09/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75079	PAPER	Printed	92503	Mark Scovill	\$180.00	Game Worker - Fall 2017	11/09/2017
75080	PAPER	Printed	25070	Merle Boes Inc	\$1,847.97	Diesel	11/09/2017
75081	PAPER	Printed	25085	Mhsaa	\$120.00	Cap - Steve Kent/Frank Marietta	11/09/2017
75082	PAPER	VOID	104107	Pro Care Therapy, Inc.	-voided-	Contracted Speech Services	11/09/2017
75083	PAPER	Printed	104094	Scott McKellips	\$180.00	Game Worker - Fall 2017	11/09/2017
75084	PAPER	Printed	101161	Shell Fleet Plus	\$228.96	Fuel	11/09/2017
75085	PAPER	Printed	101370	Steve Fries	\$20.00	Game Worker - Fall 2017	11/09/2017
75086	PAPER	Printed	103449	Steve Peterson	\$20.00	Game Worker - Fall 2017	11/09/2017
75087	PAPER	Printed	39020	Thrun Law Firm P.C.	\$1,992.00	State Aid Note	11/09/2017
75088	PAPER	Printed	102170	Tina Brown	\$320.00	Game Worker - Fall 2017	11/09/2017
75089	PAPER	Printed	102512	Advanced Imaging Solutions	\$159.38	Supplies, Supplies	11/15/2017
75090	PAPER	Printed	103231	Allison Kiss	\$75.00	Pillar Supplies	11/15/2017
75091	PAPER	Printed	1107	Aqua-Fine Inc	\$42.50	Water - Alternative Education	11/15/2017
75092	PAPER	Printed	37039	Aramark Corporation	\$274.33	Uniforms, Boots	11/15/2017
75093	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$613.34	October 2017 Invoices	11/15/2017
75094	PAPER	Printed	102197	David Postma	\$190.00	Piano Tuning	11/15/2017
75095	PAPER	Printed	7040	Dickinsons Hardware	\$221.23	October 2017 Invoices	11/15/2017
75096	PAPER	Printed	11152	Frontier	\$2,152.26	Acct. 269-561-7331-102079-5	11/15/2017
75097	PAPER	Printed	13024	Gobles Public Schools	\$150.00	Cross Country 10/21	11/15/2017
75098	PAPER	Printed	91240	Hartford Public Schools	\$125.00	Teske CC Invite	11/15/2017
75099	PAPER	Printed	103949	Henderson Glass, Inc.	\$106.20	Parts	11/15/2017
75100	PAPER	Printed	101652	Holland Bus Company	\$5,048.43	Repairs, Parts, Repairs, Repairs, Repairs, Repairs, Repairs,	11/15/2017
75101	PAPER	Printed	103191	Holland Desk & Chair	\$248.00	Supplies	11/15/2017
75102	PAPER	Printed	102899	Holland Hospital	\$8,000.00	Nursing Services - October 2017	11/15/2017
75103	PAPER	Printed	19020	Jostens Inc	\$552.76	Covers	11/15/2017
75104	PAPER	Printed	21010	Kresa	\$50.00	Continuing Ed - Schlack/Schlack	11/15/2017
75105	PAPER	Printed	25070	Merle Boes Inc	\$530.20	Diesel	11/15/2017
75106	PAPER	Printed	101878	Nelco	\$19.26	1099 Forms	11/15/2017
75107	PAPER	Printed	31033	Pj Printing Inc	\$38.00	Business Cards - Eckhardt	11/15/2017
75108	PAPER	Printed	103656	PlanSource	\$160.00	Cobra/Flex Plan - November 2017	11/15/2017
75109	PAPER	Printed	25150	Praxair Distributions Inc.	\$9.33	Cylinder Rent	11/15/2017
75110	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$5,392.19	Speech Services	11/15/2017
75111	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	11/15/2017
75112	PAPER	Printed	91663	Ray's Service Center	\$285.00	Towing	11/15/2017
75113	PAPER	Printed	102286	Riverside Integrated Systems	\$1,079.75	Service, Service, Service	11/15/2017
75114	PAPER	Printed	103853	Safety Systems, Inc.	\$396.00	Service	11/15/2017
75115	PAPER	Printed	37000	Scholastic Inc	\$104.39	Scholastic Choices	11/15/2017
75116	PAPER	Printed	100140	Shiffler Equipment	\$233.65	Supplies	11/15/2017
75117	PAPER	Printed	37088	State Wire and Terminal Inc	\$343.42	Supplies, Supplies	11/15/2017
75118	PAPER	Printed	102689	ThyssenKrupp Elevator	\$634.79	Service	11/15/2017
75119	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$254.00	Drug Test-Townsend, Pre-Employment Tests	11/15/2017
75120	PAPER	Printed	100725	Tremco	\$2,380.00	Repairs	11/15/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75121	PAPER	Printed	13010	Verizon	\$80.02	Mobile Broadband	11/15/2017
75122	PAPER	Printed	103590	Waste Management Of Michigan	\$2,156.00	Disposal	11/15/2017
75123	PAPER	Printed	45010	Western Michigan Fleet	\$268.10	Parts	11/15/2017
75124	PAPER	VOID	104338	Amanda Robinson	-voided-	Clothing Allowance	11/16/2017
75125	PAPER	Printed	90745	Otsego Public Schools	\$300.00	Girls Basketball Scrimmage	11/16/2017
75126	PAPER	Printed	102553	Sisters In Ink	\$10.60	Backpack	11/16/2017
75127	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac After Tax, Aflac deduction	11/17/2017
75128	PAPER	Printed	121	Allegan County United Way	\$46.00	United Way, United Way	11/17/2017
75129	PAPER	Printed	240	Fennville Education Foundation	\$10.00	Fennville Education Foundation, Fennville Education Foundati	11/17/2017
75130	PAPER	Printed	150	Fennville Public Schools	\$30.00	Student Relief Fund, Student Relief Fund	11/17/2017
75131	PAPER	Printed	123	Fennville Public Schools -Misc	\$1,761.43	Misc. Deduction	11/17/2017
75132	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	11/17/2017
75133	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	11/17/2017
75134	PAPER	Printed	102948	A Parts Warehouse	\$198.00	Supplies	11/22/2017
75135	PAPER	Printed	101678	Academic Planner Plus	\$1,632.00	Middle School Planners	11/22/2017
75136	PAPER	Printed	104338	Amanda Robinson	\$31.80	Clothing Allowance	11/22/2017
75137	PAPER	Printed	102961	American Athletix	\$200.00	Service	11/22/2017
75138	PAPER	Printed	37039	Aramark Corporation	\$5,175.60	Supplies, Cellular - November 2017	11/22/2017
75139	PAPER	Printed	1070	BP	\$291.68	Acct. 4987739218	11/22/2017
75140	PAPER	Printed	11160	Fris Office Outfitters	\$720.83	Supplies	11/22/2017
75141	PAPER	Printed	104385	Goldstar Products, Inc.	\$393.69	Supplies	11/22/2017
75142	PAPER	Printed	103474	Great Lakes Cleaning Systems	\$505.54	Service, Supplies	11/22/2017
75143	PAPER	Printed	103191	Holland Desk & Chair	\$675.00	Supplies	11/22/2017
75144	PAPER	Printed	21010	Kresa	\$435.00	Bus Driver Training	11/22/2017
75145	PAPER	Printed	25070	Merle Boes Inc	\$2,236.03	Diesel, Diesel	11/22/2017
75146	PAPER	Printed	25085	Mhsaa	\$40.00	Cap Level 2 - Jubentino Sanchez	11/22/2017
75147	PAPER	Printed	31033	Pj Printing Inc	\$45.55	Good Choices	11/22/2017
75148	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$3,262.50	Speech Services	11/22/2017
75149	PAPER	Printed	102286	Riverside Integrated Systems	\$263.50	Service	11/22/2017
75150	PAPER	Printed	101385	Scholten Fant Attorneys	\$1,018.50	Legal Fees	11/22/2017
75151	PAPER	Printed	91603	School Specialty Inc	\$25.54	Credit On Supplies, Supplies	11/22/2017
75152	PAPER	Printed	37040	SEG Property/Casual Pool	\$2,349.00	Policy PC 0000240 30, Policy PC 0000240 30	11/22/2017
75153	PAPER	Printed	38055	Something Different Signs	\$196.00	Signs	11/22/2017
75154	PAPER	Printed	101370	Steve Fries	\$24.99	Clothing Allowance	11/22/2017
75155	PAPER	Printed	39034	Tony Schut	\$163.22	Clothing Reimbursement	11/22/2017
75156	PAPER	Printed	100725	Tremco	\$1,000.00	Service	11/22/2017
75157	PAPER	Printed	91393	Winkel's Communications, Inc	\$1,117.60	Radio Supplies, Radio Supplies	11/22/2017
75158	PAPER	Printed	100106	BEN'S RUBBER STAMPS	\$63.50	Stamps	12/01/2017
75159	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	12/01/2017
75160	PAPER	Printed	102197	David Postma	\$95.00	Elementary Piano	12/01/2017
75161	PAPER	Printed	7010	Demco	\$185.92	Supplies	12/01/2017
75162	PAPER	Printed	11160	Fris Office Outfitters	\$77.34	Supplies, Supplies	12/01/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75163	PAPER	Printed	37052	Jw Pepper And Son Inc	\$707.69	Music	12/01/2017
75164	PAPER	Printed	102716	LaborLawCenter, Inc.	\$157.65	2018 Posters	12/01/2017
75165	PAPER	Printed	25075	MESSA	\$6,055.38	December 2017	12/01/2017
75166	PAPER	Printed	5020	Meyer Music	\$969.00	Supplies, Supplies, Supplies, Supplies, Supplies,	12/01/2017
75167	PAPER	Printed	103592	Msboa District 10	\$246.00	HS Solo & Ensemble	12/01/2017
75168	PAPER	Printed	103069	Musical Resources	\$38.44	Supplies	12/01/2017
75169	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$735.11	Teacher Life/Disability -December 2017	12/01/2017
75170	PAPER	Printed	103866	Origo Education	\$723.44	Supplies	12/01/2017
75171	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$4,074.00	Account 03050, Acct. 3050 Audited Premium Difference	12/01/2017
75172	PAPER	Printed	37037	SET Insurance	\$2,585.75	Self Funded Vision, December 2017, Self Funded Dental	12/01/2017
75173	PAPER	Printed	101370	Steve Fries	\$70.54	Clothing Allowance	12/01/2017
75174	PAPER	Printed	102449	Martina Soriano	\$124.33	Parent Liaison Honorarium	12/01/2017
75175	PAPER	Printed	103319	Barbara Tsaturova	\$266.67	Garnishment - Tsaturova	12/01/2017
75176	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	12/01/2017
75177	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	12/01/2017
75178	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	12/01/2017
75179	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	12/01/2017
75180	PAPER	Printed	25098	State of Michigan	\$50.00	Raffle License	12/04/2017
75181	PAPER	Printed	102948	A Parts Warehouse	\$144.00	Parts	12/07/2017
75182	PAPER	Printed	37039	Aramark Corporation	\$170.23	Uniforms	12/07/2017
75183	PAPER	Printed	104382	Cardiac Science Corporation	\$1,511.36	AED	12/07/2017
75184	PAPER	Printed	5037	Central Interconnect	\$262.50	Service	12/07/2017
75185	PAPER	Printed	5062	Central Michigan Paper	\$907.60	Paper - Elementary	12/07/2017
75186	PAPER	Printed	103197	Century Link	\$222.72	Phone	12/07/2017
75187	PAPER	Printed	5080	Consumers Energy	\$27,756.13	Acct. 100000209419, Acct. 100016703462, Acct. 100016881763,	12/07/2017
75188	PAPER	Printed	5110	Corner Laundry	\$20.40	Tablecloths	12/07/2017
75189	PAPER	Printed	104262	Custom Works Company	\$260.00	Service	12/07/2017
75190	PAPER	Printed	102412	Enerco Corporation	\$250.00	Service	12/07/2017
75191	PAPER	Printed	11160	Fris Office Outfitters	\$833.85	Equipment, Supplies, Supplies	12/07/2017
75192	PAPER	Printed	11152	Frontier	\$2,149.24	Acct. 269-561-7331-102079-5	12/07/2017
75193	PAPER	Printed	102220	Godwin Plumbing, Inc.	\$100.25	Service	12/07/2017
75194	PAPER	Printed	101652	Holland Bus Company	\$381.97	Parts	12/07/2017
75195	PAPER	Printed	100151	Jon Carr	\$589.20	Mileage Reimbursement	12/07/2017
75196	PAPER	Printed	37052	Jw Pepper And Son Inc	\$323.48	Music, Music, Music	12/07/2017
75197	PAPER	Printed	21060	Keppel's Lock	\$135.00	Labor	12/07/2017
75198	PAPER	Printed	103213	The Library Store	\$180.46	Supplies, Supplies	12/07/2017
75199	PAPER	Printed	25070	Merle Boes Inc	\$2,421.44	Diesel, Diesel	12/07/2017
75200	PAPER	Printed	5020	Meyer Music	\$345.41	Supplies, Repairs, Repairs, Repairs	12/07/2017
75201	PAPER	Printed	25100	Michigan Gas Utilities	\$3,166.02	Acct. 0502983920-00001, Acct. 0503151771-00001, Acct. 050348	12/07/2017
75202	PAPER	Printed	31033	Pj Printing Inc	\$63.00	Postcards	12/07/2017
75203	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$19,872.00	Google Management License, Chromebooks	12/07/2017
75204	PAPER	Printed	91663	Ray's Service Center	\$100.00	Towing	12/07/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75205	PAPER	Printed	103853	Safety Systems, Inc.	\$204.00	Service	12/07/2017
75206	PAPER	Printed	101161	Shell Fleet Plus	\$287.39	Fuel	12/07/2017
75207	PAPER	Printed	25098	State of Michigan	\$10.00	Notary Fee - Pitts	12/07/2017
75208	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	12/07/2017
75209	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$103.00	Pre-Employment/Wohlwend-Skerbeck	12/07/2017
75210	PAPER	Printed	104323	Agjo Imaging	\$4,845.00	Balance Of Book Nest Bus Wrap, Additional Alumni Display Pan	12/13/2017
75211	PAPER	Printed	1107	Aqua-Fine Inc	\$22.00	Water - Alternative Education	12/13/2017
75212	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$207.78	November 2017 Invoices	12/13/2017
75213	PAPER	Printed	103535	Comcast	\$2,275.48	59038594, 59528547	12/13/2017
75214	PAPER	Printed	7040	Dickinsons Hardware	\$210.45	November 2017 Invoices	12/13/2017
75215	PAPER	Printed	9075	Elhart Automotive	\$124.95	Parts	12/13/2017
75216	PAPER	Printed	100266	Greener's Truck Center	\$909.87	Repairs	12/13/2017
75217	PAPER	Printed	101652	Holland Bus Company	\$122.84	Parts, Parts	12/13/2017
75218	PAPER	Printed	19015	Johnson Controls	\$5,239.00	Service	12/13/2017
75219	PAPER	Printed	25075	MESSA	\$6,023.58	January 2018	12/13/2017
75220	PAPER	Printed	103763	Modern Tile & Carpet	\$5,390.79	Labor, Labor, Labor	12/13/2017
75221	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	12/13/2017
75222	PAPER	Printed	103656	PlanSource	\$155.00	Cobra/Flex Plan - December 2017	12/13/2017
75223	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$22.51	Tire Mount, Credit	12/13/2017
75224	PAPER	Printed	31049	Precision Data Products	\$3,267.00	Carts	12/13/2017
75225	PAPER	Printed	101581	Reeds Tire Service	\$117.18	616671, Spin Balance, Finance Charge, Finance Charge	12/13/2017
75226	PAPER	Printed	103853	Safety Systems, Inc.	\$204.00	Labor	12/13/2017
75227	PAPER	Printed	102420	Schindler Elevator Corporation	\$860.53	Service Call	12/13/2017
75228	PAPER	Printed	102359	Smms Soccer League	\$100.00	2018 Girls Spring Soccer Team	12/13/2017
75229	PAPER	Printed	103850	Snap-On Tools	\$126.00	Tools	12/13/2017
75230	PAPER	Printed	13010	Verizon	\$80.02	Mobile Broadband	12/13/2017
75231	PAPER	Printed	103590	Waste Management Of Michigan	\$1,346.64	Disposal	12/13/2017
75232	PAPER	Printed	45010	Western Michigan Fleet	\$515.30	Parts	12/13/2017
75233	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac deduction, Aflac deduction	12/15/2017
75234	PAPER	Printed	103319	Barbara Tsaturova	\$133.34	Garnishment - Tsaturova	12/15/2017
75235	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	12/15/2017
75236	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	12/15/2017
75237	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,424.35	Staples, Copiers	12/21/2017
75238	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$140.00	Professional Development - Excel Class	12/21/2017
75239	PAPER	Printed	101675	American Medical Response	\$2,008.50	Football Coverage	12/21/2017
75240	PAPER	Printed	100115	Barnes & Noble Book Store	\$96.58	Books	12/21/2017
75241	PAPER	Printed	1070	BP	\$283.30	Acct. 4987739218	12/21/2017
75242	PAPER	Printed	5062	Central Michigan Paper	\$1,151.10	Copy Paper	12/21/2017
75243	PAPER	Printed	104394	Corey Harbaugh	\$599.50	Reimbursement - Staff Christmas	12/21/2017
75244	PAPER	Printed	103560	Dave Johnson	\$250.00	Board Stipends - July-December 2017	12/21/2017
75245	PAPER	Printed	7025	Davenport University	\$11,256.00	Tuition - Fall 2017	12/21/2017
75246	PAPER	Printed	11160	Fris Office Outfitters	\$276.33	Supplies	12/21/2017

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75247	PAPER	Printed	13053	Grand Traverse Resort	\$648.00	Hotel Reservations/Marietta/Roper	12/21/2017
75248	PAPER	Printed	102899	Holland Hospital	\$8,000.00	Nursing Services - November 2017	12/21/2017
75249	PAPER	VOID	101824	Jayson Hicks	-voided-	Board Stipends - July-December 2017	12/21/2017
75250	PAPER	VOID	103081	John Raak	-voided-	Board Stipends - July-December 2017	12/21/2017
75251	PAPER	Printed	103997	Juliet Michele	\$225.00	Board Stipends - July-December 2017	12/21/2017
75252	PAPER	Printed	103616	Julio Almanza	\$150.00	Board Stipend - July-December 2017	12/21/2017
75253	PAPER	Printed	37052	Jw Pepper And Son Inc	\$75.00	Music	12/21/2017
75254	PAPER	Printed	90022	Kelloggsville Public Schools	\$140.00	Softball 5/12/18	12/21/2017
75255	PAPER	Printed	21010	Kresa	\$8,079.00	Michigan Virtual University Fall	12/21/2017
75256	PAPER	Printed	91223	Lawton Community Schools	\$205.00	Dues	12/21/2017
75257	PAPER	Printed	103139	Lynne Self	\$525.00	Accompanist Fees	12/21/2017
75258	PAPER	Printed	103849	Manuel Sanchez	\$250.00	Board Stipends - July-December 2017	12/21/2017
75259	PAPER	Printed	5020	Meyer Music	\$93.45	Repairs, Supplies, Music	12/21/2017
75260	PAPER	Printed	90741	Miaaa	\$80.00	Registration - Roper	12/21/2017
75261	PAPER	Printed	103592	Msboa District 10	\$420.00	HS Band Festival, Festival - 8th, MSBOA Festival - 7th	12/21/2017
75262	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$726.52	Teacher Life/LTD - January 2018	12/21/2017
75263	PAPER	Printed	100248	Ncs PEARSON INC	\$183.60	Supplies	12/21/2017
75264	PAPER	Printed	100772	NEOLA INC	\$1,264.37	Update Service	12/21/2017
75265	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$5,926.89	Speech Services, Speech Services	12/21/2017
75266	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	12/21/2017
75267	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$51.61	Adair	12/21/2017
75268	PAPER	Printed	37120	Superior Sports Store	\$207.50	Plates, Scorebooks, Supplies, Supplies, Plaques, Supplies	12/21/2017
75269	PAPER	Printed	103271	Toby Hutchins	\$250.00	Board Stipends - July-December 2017	12/21/2017
75270	PAPER	Printed	37037	SET Insurance	\$2,674.37	Self Funded Dental, Self Funded Vision, January 2018	12/26/2017
75271	PAPER	Printed	121	Allegan County United Way	\$69.00	United Way, United Way, United Way	12/29/2017
75272	PAPER	Printed	103319	Barbara Tsaturova	\$133.34	Garnishment - Tsaturova	12/29/2017
75273	PAPER	Printed	240	Fennville Education Foundation	\$15.00	Fennville Education Foundation, Fennville Education Foundati	12/29/2017
75274	PAPER	Printed	150	Fennville Public Schools	\$45.00	Student Relief Fund, Student Relief Fund, Student Relief Fun	12/29/2017
75275	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	12/29/2017
75276	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	12/29/2017
75277	PAPER	Printed	104038	Palisades Collection LLC	\$133.34	Garnishment - Palisades Collection LLC	12/29/2017
75278	PAPER	Printed	104123	Star Safety & Compliance Services	\$140.00	Testing/Skerbeck	01/04/2018
75279	PAPER	Printed	37039	Aramark Corporation	\$17,084.52	Cell Phone - December, Equipment Prevantative Maintenance, S	01/04/2018
75280	PAPER	Printed	103506	Besco	\$64.75	Water	01/04/2018
75281	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	01/04/2018
75282	PAPER	Printed	5080	Consumers Energy	\$25,493.65	Acct. 100000209419	01/04/2018
75283	PAPER	Printed	92294	Eau Claire Public Schools	\$150.00	Wrestling - 1/6/18	01/04/2018
75284	PAPER	Printed	104322	Fitness Anywhere LLC	\$249.41	Trainer	01/04/2018
75285	PAPER	Printed	90142	Kent Isd	\$100.00	Literacy Leadership - Harbaugh	01/04/2018
75286	PAPER	Printed	90741	Miaaa	\$100.00	Conference Registration-Roper	01/04/2018
75287	PAPER	Printed	103853	Safety Systems, Inc.	\$315.00	Quarterly Monitoring - MS, Quarterly Monitoring - HS, Quarte	01/04/2018
75288	PAPER	Printed	101385	Scholten Fant Attorneys	\$2,205.00	Legal Services	01/04/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75289	PAPER	Printed	101637	Tennant Sales & Service Company	\$6,250.00	Supplies, Supplies	01/04/2018
75290	PAPER	Printed	39020	Thrun Law Firm P.C.	\$555.50	Legal Fees, Legal Services	01/04/2018
75291	PAPER	Printed	102767	Chemical Bank	\$300.00	Petty Cash - Athletics	01/10/2018
75292	PAPER	Printed	102948	A Parts Warehouse	\$372.11	Supplies	01/12/2018
75293	PAPER	Printed	1015	A. D. Bos	\$36.49	Supplies	01/12/2018
75294	PAPER	Printed	37039	Aramark Corporation	\$215.88	Uniforms	01/12/2018
75295	PAPER	Printed	103197	Century Link	\$160.10	1428111902	01/12/2018
75296	PAPER	Printed	103535	Comcast	\$1,144.54	60042099, 60538920	01/12/2018
75297	PAPER	Printed	102003	Commercial Fitness LLC	\$430.00	Service Call	01/12/2018
75298	PAPER	Printed	5080	Consumers Energy	\$135.98	Acct. 103019591454	01/12/2018
75299	PAPER	Printed	102412	Enerco Corporation	\$250.00	116261	01/12/2018
75300	PAPER	Printed	11152	Frontier	\$2,128.47	Acct. 269-561-7331-102079-5	01/12/2018
75301	PAPER	Printed	101652	Holland Bus Company	\$4,887.87	Seat Bolt Replacements, Parts, Repairs, Repairs, Parts, Part	01/12/2018
75302	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$130.00	Physical - Oetman, Physical/Wohlwend	01/12/2018
75303	PAPER	Printed	104242	Jeff Therrian	\$55.00	Scale Certification	01/12/2018
75304	PAPER	Printed	25070	Merle Boes Inc	\$6,046.36	Diesel, Diesel, Diesel, Diesel, Diesel, Diesel	01/12/2018
75305	PAPER	Printed	5020	Meyer Music	\$49.45	Supplies	01/12/2018
75306	PAPER	Printed	25100	Michigan Gas Utilities	\$15,182.43	Acct. 0502983920-00001, Acct. 0503151771-00001, Acct. 050348	01/12/2018
75307	PAPER	Printed	25150	Praxair Distributions Inc.	\$9.33	Cylinder Rental	01/12/2018
75308	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$3,896.88	Speech Services, Speech Services	01/12/2018
75309	PAPER	Printed	102590	Quality Door Company, Inc	\$162.50	Service, Service	01/12/2018
75310	PAPER	Printed	101161	Shell Fleet Plus	\$307.86	Gas	01/12/2018
75311	PAPER	Printed	25098	State of Michigan	\$180.00	Elevator Certificate	01/12/2018
75312	PAPER	Printed	37088	State Wire and Terminal Inc	\$382.26	Supplies, Supplies	01/12/2018
75313	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	01/12/2018
75314	PAPER	Printed	39020	Thrun Law Firm P.C.	\$2,200.00	Annual Retainer Fee	01/12/2018
75315	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$225.00	Annual Administrative Fee	01/12/2018
75316	PAPER	Printed	38995	Lyle Schippa	\$609.00	CPR - October 30/31 2017	01/12/2018
75317	PAPER	Printed	39054	Unity Bus Parts	\$387.00	Parts	01/12/2018
75318	PAPER	Printed	104395	Universal Printing Solutions, Inc.	\$227.80	Ink	01/12/2018
75319	PAPER	Printed	103543	Varnum Attorneys At Law	\$20.00	Filing Fee	01/12/2018
75320	PAPER	Printed	13010	Verizon	\$80.02	Mobile Broadband	01/12/2018
75321	PAPER	Printed	45010	Western Michigan Fleet	\$654.83	Parts, Supplies, Parts, Service Charge, Service Charge, Serv	01/12/2018
75322	PAPER	Printed	103319	Barbara Tsaturova	\$133.34	Garnishment - Tsaturova	01/12/2018
75323	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	01/12/2018
75324	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	01/12/2018
75325	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	01/12/2018
75326	PAPER	Printed	104038	Palisades Collection LLC	\$133.34	Garnishment - Palisades Collection LLC	01/12/2018
75327	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	01/12/2018
75328	PAPER	Printed	104184	Frank Marietta	\$2,400.00	Additional Start Up For Never Forgotten Game	01/18/2018
75329	PAPER	Printed	1015	A. D. Bos	\$68.02	Supplies	01/18/2018
75330	PAPER	Printed	1049	Allegan County Clerk	\$7,223.27	November 2017 Election	01/18/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75331	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$3,659.04	Middle College Textbooks, Middle College Textbooks	01/18/2018
75332	PAPER	Printed	101846	Decatur High School	\$175.00	MS Wrestling Invitational	01/18/2018
75333	PAPER	Printed	11014	Fennville Athletic Boosters	\$597.00	Game Workers/Referees	01/18/2018
75334	PAPER	Printed	15057	Heinemann Publishers	\$935.00	Supplies	01/18/2018
75335	PAPER	Printed	102899	Holland Hospital	\$6,400.00	Nursing Services - December 2017	01/18/2018
75336	PAPER	Printed	103788	Mary Dornbos	\$35.98	Reimbursement - Supplies	01/18/2018
75337	PAPER	Printed	5020	Meyer Music	\$48.36	Supplies	01/18/2018
75338	PAPER	Printed	102845	MSVMA	\$260.00	Solo & Ensemble	01/18/2018
75339	PAPER	Printed	103656	PlanSource	\$187.00	Cobra/Flex Plan - January 2018	01/18/2018
75340	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$3,951.26	Contracted Speech Services	01/18/2018
75341	PAPER	Printed	103559	Acco Brands USA LLC	\$262.50	Supplies	01/25/2018
75342	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$17,115.81	First Half Billback - Propst (SSW)	01/25/2018
75343	PAPER	Printed	1107	Aqua-Fine Inc	\$10.50	Water - Alternative Education	01/25/2018
75344	PAPER	Printed	103319	Barbara Tsaturova	\$133.34	Garnishment - Tsaturova	01/26/2018
75345	PAPER	Printed	1070	BP	\$305.99	Acct. 4987739218	01/25/2018
75346	PAPER	Printed	5062	Central Michigan Paper	\$924.00	Copy Paper	01/25/2018
75347	PAPER	Printed	5040	City of Fennville	\$3,682.30	Acct. 000102 - Water & Sewer, Acct. 000247/Water & Sewer, Ac	01/25/2018
75348	PAPER	Printed	5080	Consumers Energy	\$63.50	Acct. 100016703462, Acct. 100016881763	01/25/2018
75349	PAPER	Printed	7010	Demco	\$220.06	Supplies	01/25/2018
75350	PAPER	Printed	7040	Dickinsons Hardware	\$209.33	December 2017 Invoices	01/25/2018
75351	PAPER	Printed	9050	Educators Publishing Service	\$82.29	Supplies	01/25/2018
75352	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract Billing	01/25/2018
75353	PAPER	Printed	11090	Fennville Public Schools-T/A	\$1,236.00	Migrant Students - Washington DC Trip	01/25/2018
75354	PAPER	Printed	102220	Godwin Plumbing, Inc.	\$1,071.49	Service	01/25/2018
75355	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	01/26/2018
75356	PAPER	Printed	103855	Kramer J. Services, Inc.	\$1,914.00	Irrigation Winterization	01/25/2018
75357	PAPER	Printed	25046	Massp	\$400.00	Dues - Zdybel	01/25/2018
75358	PAPER	Printed	25100	Michigan Gas Utilities	\$24,758.02	Acct. 0502983920-00001, Acct. 0503151771-00001, Acct. 050348	01/25/2018
75359	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	01/26/2018
75360	PAPER	Printed	103866	Origo Education	\$353.43	Supplies	01/25/2018
75361	PAPER	Printed	104038	Palisades Collection LLC	\$133.34	Garnishment - Palisades Collection LLC	01/26/2018
75362	PAPER	Printed	25150	Praxair Distributions Inc.	\$9.95	Cylinder Rental	01/25/2018
75363	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	01/25/2018
75364	PAPER	Printed	102764	Stericycle	\$525.15	Service	01/25/2018
75365	PAPER	Printed	104399	Steve Kent	\$150.00	Coach For 2 Weeks Covering For B. Sackett	01/25/2018
75366	PAPER	Printed	90026	Tim Schipper	\$150.00	Coach For 2 Weeks Covering For B. Sackett	01/25/2018
75367	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$252.76	December 2017 Invoices	01/25/2018
75368	PAPER	Printed	25075	MESSA	\$6,126.90	February 2018	01/25/2018
75369	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$855.46	Teacher Life/LTD - February 2018	01/25/2018
75370	PAPER	Printed	37037	SET Insurance	\$4,251.45	Self Funded Vision, February 2018, Self Funded Dental	01/25/2018
75371	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac deduction, Aflac deduction	01/26/2018
75372	PAPER	Printed	121	Allegan County United Way	\$52.00	United Way, United Way	01/26/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75373	PAPER	Printed	240	Fennville Education Foundation	\$10.00	Fennville Education Foundation, Fennville Education Foundati	01/26/2018
75374	PAPER	Printed	150	Fennville Public Schools	\$30.00	Student Relief Fund, Student Relief Fund	01/26/2018
75375	PAPER	Printed	102948	A Parts Warehouse	\$673.75	Parts, Parts	02/01/2018
75376	PAPER	Printed	37039	Aramark Corporation	\$5,993.97	Cell Phone - January, Custodial Project/Substitute Work - Ja	02/01/2018
75377	PAPER	Printed	3015	Beaver Research Co	\$696.00	Grease Barrel	02/01/2018
75378	PAPER	Printed	103600	C. Stoddard & Son, Inc.	\$97.50	Oil Removed	02/01/2018
75379	PAPER	Printed	103197	Century Link	\$366.52	Phone	02/01/2018
75380	PAPER	Printed	5040	City of Fennville	\$809.53	Acct. 000797/Water & Sewer	02/01/2018
75381	PAPER	Printed	5080	Consumers Energy	\$26,361.23	Acct. 100000209419, Acct. 103019591454	02/01/2018
75382	PAPER	Printed	11090	Fennville Public Schools-T/A	\$200.00	Disney Trip - M. Flores	02/01/2018
75383	PAPER	Printed	101652	Holland Bus Company	\$1,348.72	Supplies, Supplies, Parts	02/01/2018
75384	PAPER	Printed	37052	Jw Pepper And Son Inc	\$347.56	Music, Music, Music	02/01/2018
75385	PAPER	Printed	25070	Merle Boes Inc	\$6,131.14	Diesel, Diesel, Diesel, Diesel, Diesel, Diesel	02/01/2018
75386	PAPER	Printed	102845	MSVMA	\$220.00	Choral Festival	02/01/2018
75387	PAPER	Printed	90745	Otsego Public Schools	\$305.00	Varsity/Middle School	02/01/2018
75388	PAPER	Printed	31033	Pj Printing Inc	\$594.62	Never Forgotten Flyers	02/01/2018
75389	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$2,881.88	Speech Services	02/01/2018
75390	PAPER	Printed	101385	Scholten Fant Attorneys	\$749.75	Legal	02/01/2018
75391	PAPER	Printed	91603	School Specialty Inc	\$122.60	Supplies - Scovill	02/01/2018
75392	PAPER	Printed	101161	Shell Fleet Plus	\$394.43	Fuel	02/01/2018
75393	PAPER	Printed	102553	Sisters In Ink	\$231.92	Logo, Jackets	02/01/2018
75394	PAPER	Printed	103850	Snap-On Tools	\$101.00	Tools	02/01/2018
75395	PAPER	Printed	25098	State of Michigan	\$180.00	Elevator Renewal License	02/01/2018
75396	PAPER	Printed	37088	State Wire and Terminal Inc	\$102.89	Supplies	02/01/2018
75397	PAPER	Printed	101370	Steve Fries	\$143.09	Reimbursement - Uniform Allowance	02/01/2018
75398	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Monthly Pest Service	02/01/2018
75399	PAPER	Printed	39054	Unity Bus Parts	\$49.54	Supplies	02/01/2018
75400	PAPER	Printed	103590	Waste Management Of Michigan	\$2,258.32	Disposal	02/01/2018
75401	PAPER	Printed	101107	Weller Auto/truck Parts	\$130.59	Parts	02/01/2018
75402	PAPER	Printed	102758	Wes Leonard Heart Team	\$1,037.46	Never Forgotten Game - 1/19/18	02/01/2018
75403	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$60.00	Fingerprints - Scott Hageman	02/02/2018
75404	PAPER	Printed	37039	Aramark Corporation	\$171.05	Uniforms	02/08/2018
75405	PAPER	Printed	104405	BAM Ultimate Entertainment Center	\$890.00	MS Rewards	02/08/2018
75406	PAPER	Printed	104403	Bareman And Associates Inc.	\$872.84	Service	02/08/2018
75407	PAPER	Printed	103506	Besco	\$13.25	Supplies	02/08/2018
75408	PAPER	Printed	5037	Central Interconnect	\$210.00	Paging System	02/08/2018
75409	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	02/08/2018
75410	PAPER	Printed	5080	Consumers Energy	\$59.45	Acct. 100016703462, Acct. 100016881763	02/08/2018
75411	PAPER	Printed	102281	Control Solutions Inc.	\$1,195.44	December Monthly Service	02/08/2018
75412	PAPER	Printed	100522	Culligan Of Allegan	\$693.00	Salt	02/08/2018
75413	PAPER	Printed	11090	Fennville Public Schools-T/A	\$33.00	Roper - Uniform	02/08/2018
75414	PAPER	Printed	11160	Fris Office Outfitters	\$71.33	Toner	02/08/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75415	PAPER	Printed	11152	Frontier	\$2,158.49	Acct. 26956173311020795	02/08/2018
75416	PAPER	Printed	103300	Galesburg Augusta High School	\$135.00	MS Wrestling Invite	02/08/2018
75417	PAPER	Printed	102866	Gemini Services LLC	\$833.88	16538, Finance Charge	02/08/2018
75418	PAPER	Printed	104385	Goldstar Products, Inc.	\$775.00	Supplies	02/08/2018
75419	PAPER	Printed	101652	Holland Bus Company	\$399.60	Parts, Parts	02/08/2018
75420	PAPER	Printed	21010	Kresa	\$36,241.50	17-18 SWMiTech - 3rd Quarter	02/08/2018
75421	PAPER	Printed	104401	Latonia Davis	\$10.76	Replace Voided Payroll Check	02/08/2018
75422	PAPER	Printed	25043	Masb	\$2,020.00	Registration #R75446/Hutchins, Registration #R75453/Hicks, R	02/08/2018
75423	PAPER	Printed	5020	Meyer Music	\$204.47	Supplies, Supplies, Supplies	02/08/2018
75424	PAPER	Printed	6192	Mike Garvey	\$80.00	Wrestling Weigh In	02/08/2018
75425	PAPER	Printed	100248	Ncs PEARSON INC	\$150.00	Supplies	02/08/2018
75426	PAPER	Printed	28046	Parkway Electric	\$510.00	Replacement Clocks	02/08/2018
75427	PAPER	Printed	31033	Pj Printing Inc	\$86.90	Postcards	02/08/2018
75428	PAPER	Printed	100276	Power Engineering & Supply	\$1,873.94	Service, Service	02/08/2018
75429	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.42	Cylinder Rental	02/08/2018
75430	PAPER	Printed	104404	Record Automatic Doors, Inc.	\$948.50	Service	02/08/2018
75431	PAPER	Printed	104109	Reghan Adams	\$69.59	Replace Voided Payroll Check	02/08/2018
75432	PAPER	Printed	91603	School Specialty Inc	\$493.89	Supplies - McCullough, Supplies	02/08/2018
75433	PAPER	Printed	37088	State Wire and Terminal Inc	\$337.75	Parts	02/08/2018
75434	PAPER	Printed	31040	Postmaster	\$306.97	February Pride	02/12/2018
75435	PAPER	Printed	103319	Barbara Tsaturova	\$120.46	Garnishment - Tsaturova	02/09/2018
75436	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	02/09/2018
75437	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	02/09/2018
75438	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	02/09/2018
75439	PAPER	Printed	104038	Palisades Collection LLC	\$133.34	Garnishment - Palisades Collection LLC	02/09/2018
75440	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	02/09/2018
75441	PAPER	Printed	25165	Msboa	\$152.00	State Solo & Ensemble	02/12/2018
75442	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$406.74	Quarter 2 And 3 - Bandwidth/Internet	02/15/2018
75443	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$663.60	January 2018 Invoices	02/15/2018
75444	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$85.20	Books	02/15/2018
75445	PAPER	Printed	3056	Bsn Sports	\$317.52	Supplies, Supplies	02/15/2018
75446	PAPER	Printed	102614	City of Holland	\$165.00	Police Reservice - Never Forgotten Game	02/15/2018
75447	PAPER	Printed	103535	Comcast	\$1,024.69	61567588	02/15/2018
75448	PAPER	VOID	104408	Comfort Inn & Suites	-voided-	MASB Winter Conference, MASB Winter Conference	02/15/2018
75449	PAPER	Printed	7040	Dickinsons Hardware	\$54.99	January 2018 Invoices	02/15/2018
75450	PAPER	Printed	11160	Fris Office Outfitters	\$142.54	Supplies	02/15/2018
75451	PAPER	Printed	102899	Holland Hospital	\$8,000.00	Nursing Services - January 2018	02/15/2018
75452	PAPER	Printed	19011	John's Auto Service	\$440.00	Repairs	02/15/2018
75453	PAPER	Printed	22000	Lake Michigan College	\$27,353.50	Spring 2018	02/15/2018
75454	PAPER	Printed	25070	Merle Boes Inc	\$4,025.27	Diesel, Diesel, Diesel	02/15/2018
75455	PAPER	Printed	5020	Meyer Music	\$155.58	Supplies, Supplies, Repairs	02/15/2018
75456	PAPER	Printed	28017	Optimal Solutions Inc	\$5,487.30	2018-19 Annual Subscription	02/15/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75457	PAPER	Printed	31033	Pj Printing Inc	\$549.20	Envelopes	02/15/2018
75458	PAPER	Printed	103656	PlanSource	\$175.00	Cobra/Flex Plan - February 2018	02/15/2018
75459	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$2,125.18	Credit, Tires	02/15/2018
75460	PAPER	Printed	100276	Power Engineering & Supply	\$1,667.80	Service	02/15/2018
75461	PAPER	Printed	91603	School Specialty Inc	\$216.55	Supplies - Burnaby	02/15/2018
75462	PAPER	Printed	37027	Sehi Computer Products Inc	\$661.00	Screens	02/15/2018
75463	PAPER	Printed	37060	Simplexgrinnell	\$743.46	Clock Repairs	02/15/2018
75464	PAPER	Printed	37088	State Wire and Terminal Inc	\$490.43	Parts	02/15/2018
75465	PAPER	Printed	37120	Superior Sports Store	\$1,731.00	Basketballs, Basketballs, Shirts	02/15/2018
75466	PAPER	Printed	102689	ThyssenKrupp Elevator	\$634.79	Service	02/15/2018
75467	PAPER	Printed	13010	Verizon	\$16.79	Mobile Broadband	02/15/2018
75468	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	On Site Assessment	02/15/2018
75469	PAPER	Printed	104408	Comfort Inn & Suites	\$605.88	MASB Winter Conference	02/15/2018
75470	PAPER	Printed	104408	Comfort Inn & Suites	\$263.16	MASB Winter Conference	02/15/2018
75471	PAPER	Printed	104409	Nadra Shami	\$1,600.00	Language & Literacy For ALL 2/19/18	02/16/2018
75472	PAPER	Printed	1015	A. D. Bos	\$122.54	63579	02/22/2018
75473	PAPER	Printed	1107	Aqua-Fine Inc	\$31.00	January Invoices	02/22/2018
75474	PAPER	Printed	3015	Beaver Research Co	\$142.30	Parts	02/22/2018
75475	PAPER	Printed	1070	BP	\$344.10	Acct. 4987739218	02/22/2018
75476	PAPER	Printed	93104	Cardinal Bus, Inc.	\$817.75	Band To Otsego	02/22/2018
75477	PAPER	Printed	102767	Chemical Bank	\$1,005,008.06	Acct. 000801366238/Loan Repayment	02/22/2018
75478	PAPER	Printed	104408	Comfort Inn & Suites	\$100.98	MASB Winter Conference	02/22/2018
75479	PAPER	Printed	13024	Gobles Public Schools	\$150.00	Little Guys - 5/11/18	02/22/2018
75480	PAPER	Printed	19020	Jostens Inc	\$208.52	Diplomas, ACCT. 1266016 Credit	02/22/2018
75481	PAPER	VOID	37052	Jw Pepper And Son Inc	-voided-	Music, Music, Music	02/22/2018
75482	PAPER	Printed	103121	Laketown Golf & Conference	\$80.00	Driving Range	02/22/2018
75483	PAPER	Printed	90171	MACUL	\$335.00	Conference Registration/Melissa Blake	02/22/2018
75484	PAPER	Printed	25070	Merle Boes Inc	\$1,150.35	Diesel	02/22/2018
75485	PAPER	Printed	25075	MESSA	\$6,075.24	March 2018	02/22/2018
75486	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$735.73	Teacher Life/LTD - March 2018	02/22/2018
75487	PAPER	Printed	28046	Parkway Electric	\$270.00	Short In Parking Lot Lights	02/22/2018
75488	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$3,498.13	Speech Services	02/22/2018
75489	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	02/22/2018
75490	PAPER	Printed	101385	Scholten Fant Attorneys	\$1,533.00	Substance Abuse Testing	02/22/2018
75491	PAPER	Printed	91603	School Specialty Inc	\$53.10	Supplies - Hoover	02/22/2018
75492	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$1,982.00	Fourth Quarter Invoice 17-18	02/22/2018
75493	PAPER	Printed	37037	SET Insurance	\$1,592.37	Self Funded Dental, March 2018	02/22/2018
75494	PAPER	VOID	104123	Star Safety & Compliance Services	-voided-	Testing - Mike Wohlwend	02/22/2018
75495	PAPER	Printed	39022	Thornapple-Kellogg Public	\$10.00	MIAAA Games Wanted Service 17-18	02/22/2018
75496	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac After Tax, Aflac After Tax	02/23/2018
75497	PAPER	Printed	121	Allegan County United Way	\$52.00	United Way, United Way	02/23/2018
75498	PAPER	Printed	240	Fennville Education Foundation	\$10.00	Fennville Education Foundation, Fennville Education Foundati	02/23/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75499	PAPER	Printed	150	Fennville Public Schools	\$30.00	Student Relief Fund, Student Relief Fund	02/23/2018
75500	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	02/23/2018
75501	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	02/23/2018
75502	PAPER	Printed	104038	Palisades Collection LLC	\$79.13	Garnishment - Palisades Collection LLC	02/23/2018
75503	PAPER	Printed	102449	Martina Soriano	\$186.50	Parent Liaison Honorarium-2nd Half	02/23/2018
75504	PAPER	Printed	37039	Aramark Corporation	\$9,754.67	Supplies, Supplies, Cell Phone - January, Custodial Project/	03/01/2018
75505	PAPER	Printed	103197	Century Link	\$133.47	Phone	03/01/2018
75506	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	03/01/2018
75507	PAPER	Printed	102003	Commercial Fitness LLC	\$206.00	Repairs, Repairs	03/01/2018
75508	PAPER	Printed	5080	Consumers Energy	\$25,229.08	Acct. 100000209419, Acct. 103019591454	03/01/2018
75509	PAPER	Printed	102281	Control Solutions Inc.	\$251.03	Monthly Service	03/01/2018
75510	PAPER	Printed	102412	Enerco Corporation	\$250.00	Water Treatment Services	03/01/2018
75511	PAPER	Printed	102202	Flashes Pubishers	\$1,304.35	Pride - February 2018	03/01/2018
75512	PAPER	Printed	25043	Masb	\$270.00	Classes/Juliet Michele	03/01/2018
75513	PAPER	Printed	90741	Miaaa	\$440.00	Conference Registration - Frank Marietta, Membership - Frank	03/01/2018
75514	PAPER	Printed	93365	Miaaa-Ltp	\$250.00	Classes - Frank Marietta	03/01/2018
75515	PAPER	Printed	25100	Michigan Gas Utilities	\$19,307.03	Acct. 0502983920-00001, Acct. 0503151771-00001, Acct. 050348	03/01/2018
75516	PAPER	Printed	104410	Miller Sound & Communication	\$190.00	Repairs On Paging System	03/01/2018
75517	PAPER	VOID	103592	Msboa District 10	-voided-	Solo & Ensemble - Middle School, Msoba Medals/Plaques	03/01/2018
75518	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$1,057.00	Computer	03/01/2018
75519	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$3,679.38	Speech Services	03/01/2018
75520	PAPER	Printed	101059	Raymar Seamless Eavestough	\$125.00	Gutter Repair	03/01/2018
75521	PAPER	Printed	91603	School Specialty Inc	\$75.39	Supplies - Klosner	03/01/2018
75522	PAPER	Printed	101161	Shell Fleet Plus	\$245.21	Fuel	03/01/2018
75523	PAPER	Printed	102553	Sisters In Ink	\$35.00	Revise Kindergarten Round Up Banner	03/01/2018
75524	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Monthly Pest Service	03/01/2018
75525	PAPER	Printed	43063	VS Flowers	\$14.00	Wrestling Parents Night	03/01/2018
75526	PAPER	Printed	103334	West Michigan International LLC	\$640.42	FC10120170831, FC10120180131, Duplicate Payment, Duplicate P	03/01/2018
75527	PAPER	Printed	103592	Msboa District 10	\$623.00	Msoba Medals/Plaques	03/01/2018
75528	PAPER	Printed	103592	Msboa District 10	\$168.00	Solo & Ensemble - Middle School	03/01/2018
75529	PAPER	Printed	102845	MSVMA	\$360.00	State Solo & Ensemble	03/06/2018
75530	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	03/07/2018
75531	PAPER	Printed	104095	Alex Best	\$260.00	Middle School Winter Game Worker	03/07/2018
75532	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$199.63	February 2018 Invoices	03/07/2018
75533	PAPER	Printed	100157	Bouma Betten	\$943.24	Supplies	03/07/2018
75534	PAPER	Printed	102197	David Postma	\$460.00	Piano Correction	03/07/2018
75535	PAPER	Printed	11014	Fennville Athletic Boosters	\$657.50	Winter Invoice	03/07/2018
75536	PAPER	Printed	91855	Follett School Solutions	\$25.88	Library Books, Supplies, Credit Voucher	03/07/2018
75537	PAPER	Printed	37052	Jw Pepper And Son Inc	\$130.92	Music, Music	03/07/2018
75538	PAPER	Printed	21060	Keppel's Lock	\$35.10	Key	03/07/2018
75539	PAPER	Printed	103669	Madyson Raak	\$20.00	Middle School Winter Game Worker	03/07/2018
75540	PAPER	Printed	25046	Massp	\$99.00	Conference/Zdybel	03/07/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75541	PAPER	Printed	100631	Michigan State University-Extension	\$20.00	Pesticide Class - Steve Fries	03/07/2018
75542	PAPER	Printed	28025	Ottawa Isd	\$100.00	Wida Screener Conference, Conference Gierucki/Thiele	03/07/2018
75543	PAPER	Printed	101231	Plaques & Such LLC	\$20.99	Certificates	03/07/2018
75544	PAPER	Printed	33000	Quill Corporation	\$142.46	Supplies, Supplies	03/07/2018
75545	PAPER	Printed	104123	Star Safety & Compliance Services	\$520.00	Class/Test - Wohlwend	03/07/2018
75546	PAPER	Printed	25098	State of Michigan	\$75.00	Pesticide Exam - Steve Fries	03/07/2018
75547	PAPER	Printed	37120	Superior Sports Store	\$675.00	Softballs, Plaques, Plaque Plates	03/07/2018
75548	PAPER	Printed	102170	Tina Brown	\$280.00	Middle School Winter Game Worker	03/07/2018
75549	PAPER	Printed	104411	EPI PC	\$274.82	Garnishment - EPI PC	03/09/2018
75550	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	03/09/2018
75551	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	03/09/2018
75552	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	03/09/2018
75553	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	03/09/2018
75554	PAPER	Printed	102961	American Athletix	\$916.00	Bleacher Repair	03/14/2018
75555	PAPER	Printed	37039	Aramark Corporation	\$187.55	Uniforms	03/14/2018
75556	PAPER	Printed	103478	Barber Ford	\$32.51	Supplies	03/14/2018
75557	PAPER	Printed	3015	Beaver Research Co	\$135.36	Supplies	03/14/2018
75558	PAPER	Printed	103535	Comcast	\$1,024.69	62619076	03/14/2018
75559	PAPER	Printed	5080	Consumers Energy	\$76.13	Acct. 100016703462, Acct. 100016881763	03/14/2018
75560	PAPER	Printed	102443	Cory Howard	\$360.00	Winter Game Worker	03/14/2018
75561	PAPER	Printed	11090	Fennville Public Schools-T/A	\$460.00	Donation To Rec Program From Dan Rastall Winter Game Worker	03/14/2018
75562	PAPER	Printed	11152	Frontier	\$2,154.94	Acct. 26956173311020795	03/14/2018
75563	PAPER	Printed	104385	Goldstar Products, Inc.	\$693.70	Supplies	03/14/2018
75564	PAPER	Printed	101652	Holland Bus Company	\$312.93	Parts, Parts	03/14/2018
75565	PAPER	Printed	104414	Jay Sanchez	\$460.00	Winter Game Worker	03/14/2018
75566	PAPER	Printed	93134	Joanne Romero	\$440.00	Winter Game Worker	03/14/2018
75567	PAPER	Printed	102524	Marileen Pitts	\$40.00	Winter Game Worker	03/14/2018
75568	PAPER	Printed	102449	Martina Soriano	\$20.00	Winter Game Worker	03/14/2018
75569	PAPER	Printed	25043	Masb	\$385.00	Classes-Almanza, Winter Institute/Michele	03/14/2018
75570	PAPER	Printed	25070	Merle Boes Inc	\$1,032.08	Diesel	03/14/2018
75571	PAPER	Printed	5020	Meyer Music	\$249.45	Repairs, Repairs, Supplies	03/14/2018
75572	PAPER	VOID	25165	Msboa	-voided-	State Band Festival	03/14/2018
75573	PAPER	Printed	101858	Northern First Aid	\$275.20	Supplies	03/14/2018
75574	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$2,374.38	Speech Services	03/14/2018
75575	PAPER	Printed	102590	Quality Door Company, Inc	\$350.00	Repair Door	03/14/2018
75576	PAPER	Printed	101388	Randall Fleming	\$80.00	Winter Game Worker	03/14/2018
75577	PAPER	Printed	104412	Sara Roper	\$40.00	Winter Game Worker	03/14/2018
75578	PAPER	Printed	91603	School Specialty Inc	\$222.38	Supplies/Cossey	03/14/2018
75579	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$44.77	Adair	03/14/2018
75580	PAPER	Printed	102271	Tamara Sackett	\$20.00	Winter Game Worker	03/14/2018
75581	PAPER	Printed	104395	Universal Printing Solutions, Inc.	\$346.13	Supplies	03/14/2018
75582	PAPER	Printed	13010	Verizon	\$40.01	Mobile Broadband	03/14/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75583	PAPER	Printed	1107	Aqua-Fine Inc	\$43.00	February Invoices	03/16/2018
75584	PAPER	Printed	5040	City of Fennville	\$1,097.36	Sodium Light/Police Coverage	03/16/2018
75585	PAPER	Printed	7040	Dickinsons Hardware	\$208.97	February Invoices	03/16/2018
75586	PAPER	Printed	102899	Holland Hospital	\$6,400.00	Nursing Services - February 2018	03/16/2018
75587	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$220.33	Physicals	03/16/2018
75588	PAPER	Printed	100127	HOLLAND P.T.	\$7.51	Supplies	03/16/2018
75589	PAPER	Printed	25070	Merle Boes Inc	\$4,410.21	Diesel, Diesel, Diesel	03/16/2018
75590	PAPER	Printed	25075	MESSA	\$6,230.22	April 2018	03/16/2018
75591	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	03/16/2018
75592	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.42	Cylinder Rental	03/16/2018
75593	PAPER	Printed	104415	RL Deppmann	\$16.77	Supplies	03/16/2018
75594	PAPER	Printed	37037	SET Insurance	\$3,572.26	March 2018, Self Funded Vision, Self Funded Dental	03/16/2018
75595	PAPER	Printed	37088	State Wire and Terminal Inc	\$323.63	Supplies	03/16/2018
75596	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$124.50	Drug Testing/Liebe/Sackett	03/16/2018
75597	PAPER	Printed	102845	MSVMA	\$390.00	2108 State Choral Festival - West	03/23/2018
75598	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac Deduction, AFLAC Deduction	03/23/2018
75599	PAPER	Printed	121	Allegan County United Way	\$52.00	United Way, United Way	03/23/2018
75600	PAPER	Printed	104411	EPI PC	\$274.82	Garnishment - EPI PC	03/23/2018
75601	PAPER	Printed	240	Fennville Education Foundation	\$10.00	Fennville Education Foundation, Fennville Education Foundati	03/23/2018
75602	PAPER	Printed	150	Fennville Public Schools	\$30.00	Student Relief Fund, Student Relief Fund	03/23/2018
75603	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	03/23/2018
75604	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	03/23/2018
75605	PAPER	Printed	102948	A Parts Warehouse	\$330.00	Parts	04/03/2018
75606	PAPER	Printed	1015	A. D. Bos	\$64.98	Supplies	04/03/2018
75607	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,020.47	Copiers, Staples, Staples	04/03/2018
75608	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$3,635.41	Eidex Cost, Technology Supplies	04/03/2018
75609	PAPER	Printed	37039	Aramark Corporation	\$147,146.00	Quarterly Invoices January-March 2018, Supplies, Equipment R	04/03/2018
75610	PAPER	Printed	100535	Blick Art Materials	\$121.63	Supplies	04/03/2018
75611	PAPER	Printed	1070	BP	\$418.99	Acct. 4987739218	04/03/2018
75612	PAPER	Printed	5062	Central Michigan Paper	\$1,882.95	Copy Paper, Copy Paper	04/03/2018
75613	PAPER	Printed	103197	Century Link	\$232.02	Phone	04/03/2018
75614	PAPER	Printed	103918	Charter Communications	\$2,428.22	Acct. 8245 12 594 0020202	04/03/2018
75615	PAPER	Printed	5080	Consumers Energy	\$25,189.78	Acct. 100000209419, Acct. 103019591454	04/03/2018
75616	PAPER	Printed	102281	Control Solutions Inc.	\$3,858.00	Repairs, Repairs	04/03/2018
75617	PAPER	Printed	102412	Enerco Corporation	\$250.00	Water Treatment Services	04/03/2018
75618	PAPER	Printed	21006	Farm & Garden	\$7,247.40	Chemicals	04/03/2018
75619	PAPER	Printed	11160	Fris Office Outfitters	\$260.04	Supplies, Toner	04/03/2018
75620	PAPER	Printed	104385	Goldstar Products, Inc.	\$693.20	Supplies	04/03/2018
75621	PAPER	Printed	197	Internal Revenue Service	\$3,024.14	Federal Tax Deposit	04/03/2018
75622	PAPER	Printed	101824	Jayson Hicks	\$250.00	Board Stipends - July-December 2017	04/03/2018
75623	PAPER	VOID	103081	John Raak	-voided-	Board Stipends - July-December 2017	04/03/2018
75624	PAPER	Printed	19012	Johnny Macs	\$23.56	Supplies	04/03/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75625	PAPER	Printed	37052	Jw Pepper And Son Inc	\$131.92	Music, Music, Music	04/03/2018
75626	PAPER	Printed	21010	Kresa	\$333.36	Technology	04/03/2018
75627	PAPER	Printed	104417	Macomb Intermediate School District	\$20.00	Miblsi Phonics For Reading	04/03/2018
75628	PAPER	Printed	5020	Meyer Music	\$3,368.99	Supplies, Tuba	04/03/2018
75629	PAPER	Printed	28025	Ottawa Isd	\$2,266.41	Cooperative Billing - Jaden McKellips	04/03/2018
75630	PAPER	Printed	31021	Pitney Bowes	\$169.98	Supplies	04/03/2018
75631	PAPER	Printed	31033	Pj Printing Inc	\$257.17	Discipline Reports, Cards	04/03/2018
75632	PAPER	Printed	103656	PlanSource	\$175.00	Cobra/Flex Plan - March 2018	04/03/2018
75633	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$2,718.75	Contracted Speech Services	04/03/2018
75634	PAPER	Printed	104203	Public Financial Management, Inc.	\$1,000.00	Annual Disclosure Report	04/03/2018
75635	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	04/03/2018
75636	PAPER	Printed	33000	Quill Corporation	\$245.04	Credit Memo, Chair	04/03/2018
75637	PAPER	Printed	104258	Robert Martin	\$400.00	Robotics Building - Repair/Touch Up	04/03/2018
75638	PAPER	Printed	103853	Safety Systems, Inc.	\$320.63	Quarterly Monitoring - MS, Quarterly Monitoring - HS, Quarte	04/03/2018
75639	PAPER	Printed	101385	Scholten Fant Attorneys	\$2,106.00	Bank Lease	04/03/2018
75640	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$86.85	Adair	04/03/2018
75641	PAPER	Printed	101161	Shell Fleet Plus	\$280.73	Fuel	04/03/2018
75642	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Monthly Pest Service	04/03/2018
75643	PAPER	Printed	103271	Toby Hutchins	\$117.72	Reimbursement - MASB Conference	04/03/2018
75644	PAPER	Printed	103590	Waste Management Of Michigan	\$4,069.20	Disposal, Disposal	04/03/2018
75645	PAPER	Printed	102758	Wes Leonard Heart Team	\$445.00	CPR/AED Certification	04/03/2018
75646	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$735.73	Teacher Life/LTD - April 2018	04/03/2018
75647	PAPER	Printed	104411	EPI PC	\$145.66	Garnishment - EPI PC	04/06/2018
75648	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	04/06/2018
75649	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	04/06/2018
75650	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	04/06/2018
75651	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	04/06/2018
75652	PAPER	Printed	11160	Fris Office Outfitters	\$149.56	Supplies	04/03/2018
75653	PAPER	Printed	101652	Holland Bus Company	\$916.15	Credit On Invoice, Parts	04/03/2018
75654	PAPER	Printed	25060	McGraw Hill	\$2,126.93	Supplies, Supplies, Credit Memo	04/03/2018
75655	PAPER	Printed	15110	Houghton Mifflin Co	\$2,891.30	Supplies, Supplies	04/04/2018
75656	PAPER	Printed	5103	County of Allegan	\$12,903.70	Tax Tribunal Chargebacks	04/04/2018
75657	PAPER	Printed	25100	Michigan Gas Utilities	\$14,302.69	Acct. 0502983920-00001, Acct. 0503151771-00001, Acct. 050348	04/09/2018
75658	PAPER	Printed	51110	Sharon Fernandez	\$25.00	Reimbursement - Fuel For Van - MSU Trip	04/09/2018
75659	PAPER	Printed	102948	A Parts Warehouse	\$500.00	Parts	04/11/2018
75660	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	04/11/2018
75661	PAPER	Printed	37039	Aramark Corporation	\$267.30	Uniforms	04/11/2018
75662	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$146.85	March 2018 Invoices	04/11/2018
75663	PAPER	Printed	3015	Beaver Research Co	\$563.52	Supplies	04/11/2018
75664	PAPER	Printed	103600	C. Stoddard & Son, Inc.	\$550.00	Oil Removed	04/11/2018
75665	PAPER	Printed	5040	City of Fennville	\$100.00	Goose Festival Sponsor	04/11/2018
75666	PAPER	Printed	103535	Comcast	\$1,015.17	63693898	04/11/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75667	PAPER	Printed	5080	Consumers Energy	\$60.10	Acct. 100016703462, Acct. 100016881763	04/11/2018
75668	PAPER	Printed	7040	Dickinsons Hardware	\$340.50	March 2018 Invoices	04/11/2018
75669	PAPER	Printed	11152	Frontier	\$2,151.88	Acct. 26956173311020795	04/11/2018
75670	PAPER	Printed	102220	Godwin Plumbing, Inc.	\$330.00	Service	04/11/2018
75671	PAPER	Printed	101652	Holland Bus Company	\$487.21	Parts, Parts, Parts	04/11/2018
75672	PAPER	Printed	102899	Holland Hospital	\$312.50	Athletic Trainer - Girls District	04/11/2018
75673	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical - Bosch	04/11/2018
75674	PAPER	Printed	38038	Instrumentalist Awards LLC	\$237.00	Awards	04/11/2018
75675	PAPER	Printed	25043	Masb	\$190.00	Online Classes - Sanchez	04/11/2018
75676	PAPER	Printed	25046	Massp	\$198.00	Gray/PSAT 8/9, Voigt/PSAT 8/9	04/11/2018
75677	PAPER	Printed	25070	Merle Boes Inc	\$3,074.00	Diesel, Diesel	04/11/2018
75678	PAPER	Printed	5020	Meyer Music	\$8.09	Supplies	04/11/2018
75679	PAPER	Printed	28025	Ottawa Isd	\$150.00	SIOP	04/11/2018
75680	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$2,595.68	Tires, Casing Credits	04/11/2018
75681	PAPER	Printed	25150	Praxair Distributions Inc.	\$9.41	Cylinder Rental	04/11/2018
75682	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$3,117.51	Contracted Speech Services	04/11/2018
75683	PAPER	Printed	91663	Ray's Service Center	\$125.00	Towing	04/11/2018
75684	PAPER	Printed	104404	Record Automatic Doors, Inc.	\$345.00	Service	04/11/2018
75685	PAPER	Printed	35065	Repolite	\$136.15	Paint, Paint, Paint	04/11/2018
75686	PAPER	Printed	102420	Schindler Elevator Corporation	\$3,236.39	Contract	04/11/2018
75687	PAPER	Printed	37088	State Wire and Terminal Inc	\$344.50	Supplies, Parts	04/11/2018
75688	PAPER	Printed	39020	Thrun Law Firm P.C.	\$748.00	Legal Fees, Legal Fees	04/11/2018
75689	PAPER	Printed	43020	Valley Truck Parts Inc	\$318.14	Parts	04/11/2018
75690	PAPER	Printed	13010	Verizon	\$40.01	Mobile Broadband	04/11/2018
75691	PAPER	Printed	43063	VS Flowers	\$35.00	Parents Night	04/11/2018
75692	PAPER	Printed	103334	West Michigan International LLC	\$197.30	Parts	04/11/2018
75693	PAPER	Printed	45010	Western Michigan Fleet	\$277.96	Parts	04/11/2018
75694	PAPER	Printed	91393	Winkel's Communications, Inc	\$195.00	Radio Repair	04/11/2018
75695	PAPER	Printed	1015	A. D. Bos	\$75.03	Supplies	04/17/2018
75696	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$2,533.27	Quarter 1 Charter Bandwidth, Printer, Quarter 4 Charter Band	04/17/2018
75697	PAPER	Printed	1107	Aqua-Fine Inc	\$27.00	March Invoices	04/17/2018
75698	PAPER	Printed	103506	Besco	\$151.25	Water, Balance Of Invoice 2837332	04/17/2018
75699	PAPER	Printed	5040	City of Fennville	\$3,515.28	Acct. 000102 - Water & Sewer, Acct. 000247/Water & Sewer, Ac	04/17/2018
75700	PAPER	Printed	102412	Enerco Corporation	\$250.00	Water Treatment Services	04/17/2018
75701	PAPER	Printed	100207	Excell Concrete Services Inc	\$1,400.00	Sidewalks - Bank Building	04/17/2018
75702	PAPER	Printed	91855	Follett School Solutions	\$749.81	Library Books, Library Books	04/17/2018
75703	PAPER	Printed	11160	Fris Office Outfitters	\$261.11	Supplies	04/17/2018
75704	PAPER	Printed	102220	Godwin Plumbing, Inc.	\$90.00	Service	04/17/2018
75705	PAPER	Printed	102899	Holland Hospital	\$6,400.00	Nursing Services - March 2018	04/17/2018
75706	PAPER	Printed	100151	Jon Carr	\$11.40	Reimbursement - Laundry-Table Cloths	04/17/2018
75707	PAPER	Printed	103101	Lisa Bradley	\$130.00	Reimbursement - Dynamic Budget Software	04/17/2018
75708	PAPER	Printed	103656	PlanSource	\$177.00	Cobra/Flex Plan - April 2018	04/17/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75709	PAPER	Printed	100276	Power Engineering & Supply	\$5,190.76	Service, Service	04/17/2018
75710	PAPER	Printed	32025	Purchase Power	\$671.16	Acct. 8000-9000-1063-1277	04/17/2018
75711	PAPER	Printed	104258	Robert Martin	\$200.00	Robotic Building - Wire Hole Repair	04/17/2018
75712	PAPER	Printed	37037	SET Insurance	\$4,437.97	Self Funded Dental, Self Funded Vision, May 2018	04/17/2018
75713	PAPER	Printed	102764	Stericycle	\$1,067.82	Quarterly Service	04/17/2018
75714	PAPER	Printed	103590	Waste Management Of Michigan	\$1,613.43	Disposal	04/17/2018
75715	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$500.90	Middle College Textbooks	04/17/2018
75716	PAPER	Printed	22000	Lake Michigan College	\$1,788.00	Spring 2018/Licet Romero	04/17/2018
75717	PAPER	Printed	91223	Lawton Community Schools	\$110.00	SAC Academic All Conference Luncheon	04/17/2018
75718	PAPER	Printed	25075	MESSA	\$6,126.90	May 2018	04/17/2018
75719	PAPER	Printed	1070	BP	\$634.68	Acct. 4987739218	04/18/2018
75720	PAPER	Printed	11090	Fennville Public Schools-T/A	\$50.00	Migrant Student - Lion King	04/18/2018
75721	PAPER	Printed	101202	Southwestern Michigan MRC	\$40.00	Conference/Corey&Alice	04/18/2018
75722	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac After Tax, Aflac After Tax	04/20/2018
75723	PAPER	Printed	121	Allegan County United Way	\$52.00	United Way, United Way	04/20/2018
75724	PAPER	Printed	240	Fennville Education Foundation	\$10.00	Fennville Education Foundation, Fennville Education Foundati	04/20/2018
75725	PAPER	Printed	150	Fennville Public Schools	\$30.00	Student Relief Fund, Student Relief Fund	04/20/2018
75726	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	04/20/2018
75727	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	04/20/2018
75728	PAPER	Printed	37039	Aramark Corporation	\$137,411.87	Quarterly Invoices April-June 2018, Jazqueline Gonzales Unifo	04/24/2018
75729	PAPER	Printed	11160	Fris Office Outfitters	\$405.46	Seal Embosser, Credit	04/24/2018
75730	PAPER	Printed	21010	Kresa	\$36,241.50	17-18 SWMiTech - 4th Quarter	04/24/2018
75731	PAPER	Printed	91223	Lawton Community Schools	\$10.00	SAC Academic All Conference Luncheon	04/24/2018
75732	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$812.86	Teacher Life/LTD - May 2018	04/24/2018
75733	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$1,957.50	Contracted Speech Services	04/24/2018
75734	PAPER	Printed	101385	Scholten Fant Attorneys	\$672.00	Bank Lease	04/24/2018
75735	PAPER	Printed	91603	School Specialty Inc	\$132.77	Supplies - Leslie	04/24/2018
75736	PAPER	Printed	104405	BAM Ultimate Entertainment Center	\$1,600.00	1000 Times Better Than Recess Special	04/26/2018
75737	PAPER	Printed	103213	The Library Store	\$104.67	Supplies	04/26/2018
75738	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$45,962.50	2nd Half - Business Services	05/02/2018
75739	PAPER	Printed	37039	Aramark Corporation	\$7,728.05	Verizon Cellular - April 2018, Supplies, Tennant Equipment R	05/02/2018
75740	PAPER	Printed	103506	Besco	\$51.00	Water	05/02/2018
75741	PAPER	Printed	5062	Central Michigan Paper	\$1,155.00	Copy Paper	05/02/2018
75742	PAPER	Printed	103197	Century Link	\$212.14	Phone	05/02/2018
75743	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	05/02/2018
75744	PAPER	Printed	5080	Consumers Energy	\$24,730.48	Acct. 100000209419, Acct. 103019591454	05/02/2018
75745	PAPER	Printed	11090	Fennville Public Schools-T/A	\$50.00	Lion King - Migrant Student	05/02/2018
75746	PAPER	Printed	104144	Flocabulary	\$1,800.00	Subscription	05/02/2018
75747	PAPER	Printed	37052	Jw Pepper And Son Inc	\$38.49	Music	05/02/2018
75748	PAPER	Printed	21000	Kaechele Publishing	\$112.00	Bus Driver Ad	05/02/2018
75749	PAPER	Printed	11110	Kendall Electric, Inc.	\$132.77	Supplies	05/02/2018
75750	PAPER	Printed	21060	Keppel's Lock	\$65.52	Keys	05/02/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75751	PAPER	Printed	104128	McKellips Plumbing Inc.	\$5,154.00	Plumbing Services	05/02/2018
75752	PAPER	Printed	5020	Meyer Music	\$114.10	Supplies, Supplies, Supplies	05/02/2018
75753	PAPER	Printed	25085	Mhsaa	\$60.00	Cap Level 3/Mark Gray	05/02/2018
75754	PAPER	Printed	25100	Michigan Gas Utilities	\$15,738.17	Acct. 0502983920-00001, Acct. 0503151771-00001, Acct. 050348	05/02/2018
75755	PAPER	Printed	91836	Pioneer	\$763.00	Supplies	05/02/2018
75756	PAPER	Printed	37004	Scholastic Reading Club	\$954.00	Customer 1986551776/Reading Month	05/02/2018
75757	PAPER	Printed	91603	School Specialty Inc	\$129.45	Supplies, Supplies/Cossey	05/02/2018
75758	PAPER	Printed	101161	Shell Fleet Plus	\$217.92	Gas	05/02/2018
75759	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Monthly Pest Service	05/02/2018
75760	PAPER	Printed	91223	Lawton Community Schools	\$60.00	SAC Luncheon	05/04/2018
75761	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	05/04/2018
75762	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	05/04/2018
75763	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/04/2018
75764	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	05/04/2018
75765	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	05/04/2018
75766	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$138.33	April 2018 Invoices	05/09/2018
75767	PAPER	Printed	5080	Consumers Energy	\$227.60	Acct. 100016703462, Acct. 100016881763, Acct. 103019591454	05/09/2018
75768	PAPER	Printed	7040	Dickinsons Hardware	\$256.14	April 2018 Invoices	05/09/2018
75769	PAPER	Printed	11152	Frontier	\$2,123.71	Acct. 26956173311020795	05/09/2018
75770	PAPER	Printed	101652	Holland Bus Company	\$551.89	Parts	05/09/2018
75771	PAPER	Printed	15110	Houghton Mifflin Co	\$245.20	Supplies	05/09/2018
75772	PAPER	Printed	104140	Huntington Public Cap Corp	\$273.00	Interest Payment	05/09/2018
75773	PAPER	Printed	19020	Jostens Inc	\$137.56	Cords	05/09/2018
75774	PAPER	Printed	21010	Kresa	\$9,280.00	MVU - Spring 17-18	05/09/2018
75775	PAPER	Printed	25060	McGraw Hill	\$1,362.88	Supplies	05/09/2018
75776	PAPER	Printed	25070	Merle Boes Inc	\$3,362.52	Diesel, Diesel	05/09/2018
75777	PAPER	Printed	25100	Michigan Gas Utilities	\$148.25	Acct. 0502983920-00001	05/09/2018
75778	PAPER	Printed	25150	Praxair Distributions Inc.	\$52.51	Cylinder Rental	05/09/2018
75779	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$3,534.38	Contracted Speech Services	05/09/2018
75780	PAPER	Printed	37088	State Wire and Terminal Inc	\$160.78	Supplies, Supplies	05/09/2018
75781	PAPER	Printed	39020	Thrun Law Firm P.C.	\$44.00	Legal Fees	05/09/2018
75782	PAPER	Printed	104395	Universal Printing Solutions, Inc.	\$692.26	Supplies, Laser Cartridge	05/09/2018
75783	PAPER	Printed	103590	Waste Management Of Michigan	\$1,062.23	Disposal	05/09/2018
75784	PAPER	Printed	91393	Winkel's Communications, Inc	\$679.40	Radio Repair, Radio Repair	05/09/2018
75785	PAPER	Printed	25085	Mhsaa	\$60.00	Cap Level 1/C. Nightingale	05/09/2018
75786	PAPER	Printed	37037	SET Insurance	\$3,788.75	Self Funded Dental, Self Funded Vision, June 2018	05/10/2018
75787	PAPER	Printed	5110	Corner Laundry	\$36.60	Laundry - Tablecloths	05/14/2018
75788	PAPER	Printed	102948	A Parts Warehouse	\$39.95	Parts	05/16/2018
75789	PAPER	Printed	104323	Agio Imaging	\$10,517.50	Balance Of Entry Vestibule Graphics, Balance - Alumni Wall G	05/16/2018
75790	PAPER	Printed	1107	Aqua-Fine Inc	\$32.00	April Invoices	05/16/2018
75791	PAPER	Printed	37039	Aramark Corporation	\$183.70	Uniforms	05/16/2018
75792	PAPER	Printed	5062	Central Michigan Paper	\$924.00	Copy Paper	05/16/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75793	PAPER	Printed	103535	Comcast	\$1,015.17	64797273	05/16/2018
75794	PAPER	Printed	102197	David Postma	\$110.00	Vertical Tuning	05/16/2018
75795	PAPER	Printed	104141	Digital Highway Inc.	\$32.00	Cradlepoint Renewal	05/16/2018
75796	PAPER	Printed	9075	Elhart Automotive	\$63.74	Parts	05/16/2018
75797	PAPER	Printed	102412	Enerco Corporation	\$250.00	Water Treatment Services	05/16/2018
75798	PAPER	Printed	101652	Holland Bus Company	\$2,228.76	Parts, Parts, Parts, Parts, Parts, Parts	05/16/2018
75799	PAPER	Printed	102899	Holland Hospital	\$8,000.00	Nursing Services - April 2018	05/16/2018
75800	PAPER	Printed	15078	Holland Sentinel	\$88.00	Ad - Bus Drivers, Bus Driver Ad - My Lakeshore	05/16/2018
75801	PAPER	Printed	19020	Jostens Inc	\$305.65	Cords	05/16/2018
75802	PAPER	Printed	21010	Kresa	\$125.00	Beginning Bus Driver Class For Anne Brow	05/16/2018
75803	PAPER	Printed	91223	Lawton Community Schools	\$200.00	SAC Dues 17-18	05/16/2018
75804	PAPER	Printed	25070	Merle Boes Inc	\$3,546.42	Diesel, Diesel	05/16/2018
75805	PAPER	Printed	25085	Mhsaa	\$60.00	Cap 3/Steve Peterson	05/16/2018
75806	PAPER	Printed	28030	Overisel Lumber Co	\$71.12	Supplies	05/16/2018
75807	PAPER	Printed	91836	Pioneer	\$246.20	Supplies	05/16/2018
75808	PAPER	Printed	31033	Pj Printing Inc	\$312.55	Business Cards - Alicia Rodriguez, Letterhead Envelopes	05/16/2018
75809	PAPER	Printed	103656	PlanSource	\$177.00	Cobra/Flex Plan - May 2018	05/16/2018
75810	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.42	Cylinder Rental	05/16/2018
75811	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$207.00	Google License, Chrome Book	05/16/2018
75812	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	05/16/2018
75813	PAPER	Printed	33000	Quill Corporation	\$3.25	Supplies	05/16/2018
75814	PAPER	Printed	91603	School Specialty Inc	\$62.46	Supplies	05/16/2018
75815	PAPER	Printed	37088	State Wire and Terminal Inc	\$134.39	Supplies, Supplies	05/16/2018
75816	PAPER	Printed	37120	Superior Sports Store	\$78.85	Scorebooks - Captains Band, Scorebooks - Line-Up Cards	05/16/2018
75817	PAPER	Printed	104327	Transfinder	\$995.00	Addt User License	05/16/2018
75818	PAPER	Printed	13010	Verizon	\$102.68	Mobile Broadband	05/16/2018
75819	PAPER	Printed	102758	Wes Leonard Heart Team	\$200.00	Golf Flag Sponsor	05/16/2018
75820	PAPER	Printed	25085	Mhsaa	\$3,659.00	Girls Basketball Districts	05/17/2018
75821	PAPER	Printed	1070	BP	\$562.70	Acct. 4987739218	05/18/2018
75822	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac Deduction, Aflac Deduction	05/18/2018
75823	PAPER	Printed	121	Allegan County United Way	\$52.00	United Way, United Way	05/18/2018
75824	PAPER	Printed	240	Fennville Education Foundation	\$10.00	Fennville Education Foundation, Fennville Education Foundati	05/18/2018
75825	PAPER	Printed	150	Fennville Public Schools	\$30.00	Student Relief Fund, Student Relief Fund	05/18/2018
75826	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	05/18/2018
75827	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	05/18/2018
75828	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/18/2018
75829	PAPER	Printed	19020	Jostens Inc	\$10.10	Diploma	05/18/2018
75830	PAPER	Printed	37052	Jw Pepper And Son Inc	\$275.98	07957209, Music	05/18/2018
75831	PAPER	Printed	28025	Ottawa Isd	\$10.00	Conference - Stampfler	05/18/2018
75832	PAPER	Printed	104397	Richard Lowing	\$507.93	05/17/18 Payroll - Returned ACH	05/21/2018
75833	PAPER	Printed	5040	City of Fennville	\$333.52	Lights/Portable Restroom	05/22/2018
75834	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$744.30	Teacher Life/LTD - June 2018	05/22/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75835	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$2,827.50	Contracted Speech Services	05/22/2018
75836	PAPER	Printed	91603	School Specialty Inc	\$57.19	Supplies	05/22/2018
75837	PAPER	Printed	103810	Michelle King	\$762.72	Stage Skirting	05/22/2018
75838	PAPER	Printed	39020	Thrun Law Firm P.C.	\$1,500.00	Election	05/22/2018
75839	PAPER	Printed	102948	A Parts Warehouse	\$1,132.00	Parts, Parts	06/01/2018
75840	PAPER	Printed	103559	Acco Brands USA LLC	\$400.00	Laminating Film	06/01/2018
75841	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	06/01/2018
75842	PAPER	Printed	37039	Aramark Corporation	\$10,642.77	Supplies, Equipment Repair - May 2018, Project Work - May 18	06/01/2018
75843	PAPER	Printed	103671	Audex Marketing	\$1,070.00	Speakers	06/01/2018
75844	PAPER	Printed	3015	Beaver Research Co	\$309.84	Supplies	06/01/2018
75845	PAPER	Printed	103197	Century Link	\$169.41	Phone	06/01/2018
75846	PAPER	Printed	5080	Consumers Energy	\$28,727.67	Acct. 100000209419	06/01/2018
75847	PAPER	Printed	91855	Follett School Solutions	\$15.33	Books	06/01/2018
75848	PAPER	Printed	104434	Forte Fitness, Inc.	\$120.00	Fitness Equipment Appraisal	06/01/2018
75849	PAPER	Printed	11160	Fris Office Outfitters	\$7.89	Supplies	06/01/2018
75850	PAPER	Printed	103949	Henderson Glass, Inc.	\$249.29	Parts	06/01/2018
75851	PAPER	Printed	101652	Holland Bus Company	\$1,756.97	Parts, Parts, Repairs, Parts	06/01/2018
75852	PAPER	Printed	104417	Macomb Intermediate School District	\$25.00	MiBlisi Conference - Metcalf	06/01/2018
75853	PAPER	Printed	25070	Merle Boes Inc	\$5,050.86	Diesel, Diesel, Diesel	06/01/2018
75854	PAPER	Printed	5020	Meyer Music	\$73.20	Repairs	06/01/2018
75855	PAPER	Printed	25100	Michigan Gas Utilities	\$6,091.46	Acct. 0503151771-00001, Acct. 0503488554-00001, Acct. 050480	06/01/2018
75856	PAPER	Printed	101045	Midwest Air Filters Inc	\$1,542.46	Air Filters	06/01/2018
75857	PAPER	Printed	104435	MK Mueller Enterprises	\$275.00	Books	06/01/2018
75858	PAPER	Printed	31033	Pj Printing Inc	\$556.66	Commencement Program	06/01/2018
75859	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.08	Cylinder Rent	06/01/2018
75860	PAPER	Printed	36101	Saugatuck Public Schools	\$130.00	MS Track Invite 5/15/18	06/01/2018
75861	PAPER	Printed	91603	School Specialty Inc	\$34.32	Supplies	06/01/2018
75862	PAPER	Printed	101161	Shell Fleet Plus	\$197.76	Gas	06/01/2018
75863	PAPER	Printed	37088	State Wire and Terminal Inc	\$411.68	Supplies	06/01/2018
75864	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Monthly Pest Service	06/01/2018
75865	PAPER	Printed	103036	Total Energy Systems LLC	\$2,646.88	Repairs, Repairs, Repairs	06/01/2018
75866	PAPER	Printed	104395	Universal Printing Solutions, Inc.	\$346.13	Laser Cartridge	06/01/2018
75867	PAPER	Printed	103334	West Michigan International LLC	\$614.85	Parts	06/01/2018
75868	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$13,929.00	STAR Costs Of 17-18	06/01/2018
75869	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	06/01/2018
75870	PAPER	Printed	28025	Ottawa Isd	\$3,990.00	REMC Billing 17-18	06/01/2018
75871	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$2,628.13	Contracted Speech Services	06/01/2018
75872	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	06/01/2018
75873	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	06/01/2018
75874	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	06/01/2018
75875	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	06/01/2018
75876	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	06/01/2018

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75877	PAPER	Printed	104437	A.J.'s Heating And Cooling, LLC	\$517.57	Air Conditioning Repair - Bank Building	06/07/2018
75878	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	06/07/2018
75879	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$17,712.32	Second Half Billback - Propst (SSW)	06/07/2018
75880	PAPER	Printed	1049	Allegan County Clerk	\$10.00	Notary - Alice Rodriguez	06/07/2018
75881	PAPER	Printed	1049	Allegan County Clerk	\$10.00	Notary - Deb Morse	06/07/2018
75882	PAPER	Printed	103506	Besco	\$40.00	Supplies	06/07/2018
75883	PAPER	Printed	11080	Fennville Public Schools-Food	\$25.00	Olivanna Stevens	06/07/2018
75884	PAPER	Printed	103840	Gustavo Martinez	\$290.00	Graduation Photography	06/07/2018
75885	PAPER	Printed	104438	Istudforsuccess, LLC	\$175.00	Subscription	06/07/2018
75886	PAPER	Printed	25046	Massp	\$99.00	PSAT 8/9 - Jen Howard	06/07/2018
75887	PAPER	Printed	5020	Meyer Music	\$285.86	Repairs, Repairs, Supplies, Supplies	06/07/2018
75888	PAPER	Printed	102845	MSVMA	\$70.00	2 Plaques - District Choral	06/07/2018
75889	PAPER	Printed	91475	Riddell/All American Sports	\$1,405.05	Supplies, Supplies, Supplies	06/07/2018
75890	PAPER	Printed	25098	State of Michigan	\$10.00	Notary Fee - Morse	06/07/2018
75891	PAPER	Printed	25098	State of Michigan	\$10.00	Notary Fee - Rodriguez	06/07/2018
75892	PAPER	Printed	37120	Superior Sports Store	\$6.50	Supplies, Credit - Ref Shirt Returned	06/07/2018
75893	PAPER	Printed	39020	Thrun Law Firm P.C.	\$1,298.00	Legal Services, General Conditions, Roofing Bid	06/07/2018
75894	PAPER	Printed	90399	Van Buren Isd	\$19,446.00	Powerschool Hosting	06/07/2018
75895	PAPER	Printed	43063	VS Flowers	\$60.00	Pearl Graduation Flowers	06/07/2018
75896	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$184.74	May 2018 Invoices	06/07/2018
75897	PAPER	Printed	7040	Dickinsons Hardware	\$142.30	May Invoices	06/07/2018
75898	PAPER	Printed	102281	Control Solutions Inc.	\$1,091.45	Repairs	06/07/2018
75899	PAPER	Printed	11152	Frontier	\$2,150.54	Acct. 26956173311020795	06/07/2018
75900	PAPER	Printed	102948	A Parts Warehouse	\$249.00	Parts	06/13/2018
75901	PAPER	Printed	37039	Aramark Corporation	\$271.59	Mechanic Uniform, Uniforms-Michelle King	06/13/2018
75902	PAPER	Printed	1132	Automotive Equipment Spec Inc	\$1,456.00	Safety Inspection	06/13/2018
75903	PAPER	Printed	103684	Bill Barron	\$160.00	Spring Worker	06/13/2018
75904	PAPER	Printed	104441	Busscher's Septic Tank & Excavating	\$600.00	V18740	06/13/2018
75905	PAPER	Printed	103822	Comstock High School	\$150.00	HS Track Invitational - 4/20/18	06/13/2018
75906	PAPER	Printed	7025	Davenport University	\$16,863.83	Dual-Enrollment	06/13/2018
75907	PAPER	Printed	101652	Holland Bus Company	\$2,128.96	Parts, Parts, Parts, Parts, Repairs, Repairs	06/13/2018
75908	PAPER	Printed	103191	Holland Desk & Chair	\$704.49	Furniture	06/13/2018
75909	PAPER	Printed	102903	Holland Public Schools	\$75.00	Summer Soccer League	06/13/2018
75910	PAPER	Printed	25070	Merle Boes Inc	\$1,797.35	Diesel	06/13/2018
75911	PAPER	Printed	5020	Meyer Music	\$49.26	Supplies	06/13/2018
75912	PAPER	Printed	103810	Michelle King	\$58.75	Medical Table	06/13/2018
75913	PAPER	Printed	37088	State Wire and Terminal Inc	\$290.52	Supplies	06/13/2018
75914	PAPER	Printed	103321	T-Shirt Printing Plus	\$55.00	Apparel	06/13/2018
75915	PAPER	Printed	102170	Tina Brown	\$280.00	Spring Worker	06/13/2018
75916	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$68.00	Drug Testing/Mike Wohlwend	06/13/2018
75917	PAPER	Printed	103762	Tom Johnson	\$20.00	Spring Worker	06/13/2018
75918	PAPER	Printed	104395	Universal Printing Solutions, Inc.	\$346.13	Laser Cartridge	06/13/2018

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75919	PAPER	Printed	103590	Waste Management Of Michigan	\$1,310.42	Disposal	06/13/2018
75920	PAPER	Printed	103334	West Michigan International LLC	\$344.90	FC10120180531, Parts	06/13/2018
75921	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac After Tax, Aflac After Tax	06/15/2018
75922	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	06/15/2018
75923	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	06/15/2018
75924	PAPER	Printed	231	MISDU	\$596.32	MISDU-Child Support	06/15/2018
75925	PAPER	Printed	1107	Aqua-Fine Inc	\$27.00	May Invoices	06/19/2018
75926	PAPER	Printed	1070	BP	\$511.06	Acct. 4987739218	06/19/2018
75927	PAPER	Printed	104189	Brodart Co	\$208.13	Supplies	06/19/2018
75928	PAPER	Printed	100207	Excell Concrete Services Inc	\$1,672.32	Sidewalks	06/19/2018
75929	PAPER	Printed	11080	Fennville Public Schools-Food	\$6,159.50	Pearl Graduation, Scovill-Catering, Officials-Football, Fres	06/19/2018
75930	PAPER	Printed	11160	Fris Office Outfitters	\$71.95	Frames	06/19/2018
75931	PAPER	Printed	13024	Gobles Public Schools	\$150.00	Baseball Tournament - 4/28/18	06/19/2018
75932	PAPER	Printed	102899	Holland Hospital	\$8,150.00	Athletic Trainer - Wrestling Districts, Nursing Services - M	06/19/2018
75933	PAPER	Printed	19020	Jostens Inc	\$485.13	Credit, Athletic Awards	06/19/2018
75934	PAPER	Printed	25075	MESSA	\$6,126.90	June 2018	06/19/2018
75935	PAPER	Printed	5020	Meyer Music	\$10.75	Supplies	06/19/2018
75936	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	06/19/2018
75937	PAPER	Printed	103656	PlanSource	\$175.00	Cobra/Flex Plan - June 2018	06/19/2018
75938	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$2,610.01	Contracted Speech Services	06/19/2018
75939	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	06/19/2018
75940	PAPER	Printed	103853	Safety Systems, Inc.	\$315.00	Quarterly Monitoring - MS, Quarterly Monitoring - HS, Quarte	06/19/2018
75941	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$70.08	Adair	06/19/2018
75942	PAPER	Printed	102359	Smms Soccer League	\$100.00	7th/8th Grade Soccer	06/19/2018
75943	PAPER	Printed	13010	Verizon	\$80.02	Mobile Broadband	06/19/2018
75944	PAPER	Printed	103535	Comcast	\$1,015.17	65928133	06/20/2018
75945	PAPER	Printed	11080	Fennville Public Schools-Food	\$1,070.00	Early Literacy/Testing, Superintendent, School Board Dinners	06/20/2018
75946	PAPER	Printed	25075	MESSA	\$6,126.90	July 2018	06/20/2018
75947	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$744.30	Teacher Life/LTD - July 2018	06/20/2018
75948	PAPER	Printed	100772	NEOLA INC	\$1,225.00	Updates	06/20/2018
75949	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$8,280.00	Google Licenses, Chromebooks	06/20/2018
75950	PAPER	Printed	101385	Scholten Fant Attorneys	\$105.00	General Matters	06/20/2018
75951	PAPER	Printed	37037	SET Insurance	\$2,407.92	July 2018, Self Funded Dental-June 2018	06/20/2018
75952	PAPER	Printed	19015	Johnson Controls	\$11,530.00	Repair Of Middle School Chiller	06/22/2018
75953	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	06/22/2018
75954	PAPER	Printed	102948	A Parts Warehouse	\$196.15	Parts	06/22/2018
75955	PAPER	Printed	104042	Gerber Collision & Glass	\$14,090.03	Repairs, Repairs, Repairs, Repairs	06/22/2018
75956	PAPER	Printed	104385	Goldstar Products, Inc.	\$991.77	Supplies	06/22/2018
75957	PAPER	Printed	101652	Holland Bus Company	\$2,684.53	Parts, Repairs, Parts, Parts, Parts, Parts, Parts	06/22/2018
75958	PAPER	Printed	25070	Merle Boes Inc	\$3,690.52	Diesel, Diesel, Diesel	06/22/2018
75959	PAPER	Printed	37120	Superior Sports Store	\$80.00	Paine Volunteer Award	06/25/2018
75960	PAPER	Printed	103197	Century Link	\$216.35	Phone	06/25/2018

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75961	PAPER	Printed	5080	Consumers Energy	\$35.16	Acct. 100016881763	06/25/2018
75962	PAPER	Printed	102412	Enerco Corporation	\$250.00	Water Treatment Services	06/25/2018
75963	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$375.93	Technology	06/25/2018
75964	PAPER	Printed	121	Allegan County United Way	\$78.00	United Way, United Way, United Way	06/29/2018
75965	PAPER	Printed	240	Fennville Education Foundation	\$5.00	Fennville Education Foundation	06/29/2018
75966	PAPER	Printed	150	Fennville Public Schools	\$15.00	Student Relief Fund	06/29/2018
75967	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	06/29/2018
75968	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	06/29/2018
75969	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	06/29/2018
75970	PAPER	Printed	102948	A Parts Warehouse	\$968.05	Parts, Parts	06/29/2018
75971	PAPER	Printed	103712	Alta Equipment Company	\$153.82	Service	06/29/2018
75972	PAPER	Printed	37039	Aramark Corporation	\$6,260.89	Project Work - June 2018, Grounds - Painting Project Work -	06/29/2018
75973	PAPER	Printed	5040	City of Fennville	\$3,621.36	Acct. 000102 - Water & Sewer, Acct. 000247/Water & Sewer, Ac	06/29/2018
75974	PAPER	Printed	5080	Consumers Energy	\$33,133.70	Acct. 100000209419, Acct. 100016703462	06/29/2018
75975	PAPER	Printed	103841	Great Lakes Sports	\$2,398.70	Supplies, Supplies	06/29/2018
75976	PAPER	Printed	21010	Kresa	\$210.00	Shredease Service 6/22/18	06/29/2018
75977	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.42	Cylinder Rent	06/29/2018
75978	PAPER	Printed	31061	Protemp	\$219.11	Repairs	06/29/2018
75979	PAPER	Printed	104451	Rapid Fire Protection, Inc.	\$90.00	Service	06/29/2018
75980	PAPER	Printed	101161	Shell Fleet Plus	\$385.81	Gas	06/29/2018
75981	PAPER	Printed	37088	State Wire and Terminal Inc	\$316.84	Supplies	06/29/2018
75982	PAPER	Printed	102689	ThyssenKrupp Elevator	\$634.79	Service	06/29/2018
GRAND TOTAL:			1,408 checks		\$4,163,162.72		