

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
75983	PAPER	Printed	91964	First Agency, A Gallagher Company	\$11,181.00	Blanket Accident Insurance, Accident/Health Insurance	07/06/2018
75984	PAPER	Printed	102512	Advanced Imaging Solutions	\$12,837.33	Copiers	07/06/2018
75985	PAPER	Printed	37039	Aramark Corporation	\$140,826.74	Quarterly - July-September 2018	07/06/2018
75986	PAPER	Printed	102486	Frontline Technologies Group LLC	\$3,000.00	Acct. 11454/Absence & Substitute Management	07/06/2018
75987	PAPER	Printed	102737	Grand Haven Band Boosters	\$150.00	Band Competition	07/06/2018
75988	PAPER	Printed	102241	Hastings Band Boosters	\$150.00	Band Competition	07/06/2018
75989	PAPER	Printed	100156	Jenison Band Boosters	\$150.00	Band Competition	07/06/2018
75990	PAPER	Printed	100916	Lexia Learning Systems Inc	\$2,000.00	Subscription Renewal 2018-19	07/06/2018
75991	PAPER	Printed	100340	Maner Costerisan	\$5,868.28	Pre Audit	07/06/2018
75992	PAPER	Printed	25043	Masb	\$3,463.00	18-19 Membership	07/06/2018
75993	PAPER	Printed	103863	Nichole Andrews	\$600.00	Color Guard Drill	07/06/2018
75994	PAPER	Printed	37040	SEG Property/Casual Pool	\$61,744.00	Property Insurance/Fleet Insurance	07/06/2018
75995	PAPER	Printed	103680	Teacher Innovations, Inc.	\$777.60	Planbook Subscription 18-19	07/06/2018
75996	PAPER	Printed	104327	Transfinder	\$3,650.00	Annual Support & Upgrade	07/06/2018
75997	PAPER	Printed	37039	Aramark Corporation	\$2,549.13	Tenant Repairs	07/11/2018
75998	PAPER	Printed	100522	Culligan Of Allegan	\$693.00	Salt	07/11/2018
75999	PAPER	Printed	103560	Dave Johnson	\$225.00	Board Meeting Stipends	07/11/2018
76000	PAPER	Printed	7040	Dickinsons Hardware	\$239.22	June Invoices	07/11/2018
76001	PAPER	Printed	101824	Jayson Hicks	\$225.00	Board Member Stipends	07/11/2018
76002	PAPER	Printed	103081	John Raak	\$150.00	Board Member Stipends	07/11/2018
76003	PAPER	Printed	103997	Juliet Michele	\$200.00	Board Member Stipends	07/11/2018
76004	PAPER	Printed	103616	Julio Almanza	\$150.00	Board Member Stipends	07/11/2018
76005	PAPER	Printed	21000	Kaechele Publishing	\$99.98	Budget Hearing	07/11/2018
76006	PAPER	Printed	103849	Manuel Sanchez	\$200.00	Board Member Stipends	07/11/2018
76007	PAPER	Printed	5020	Meyer Music	\$2.08	Repairs	07/11/2018
76008	PAPER	Printed	25100	Michigan Gas Utilities	\$4,743.34	Acct. 0503151771-00001, Acct. 0503488554-00001, Acct. 050480	07/11/2018
76009	PAPER	Printed	103763	Modern Tile & Carpet	\$68.15	CG801448	07/11/2018
76010	PAPER	Printed	28030	Overisel Lumber Co	\$36.99	Supplies	07/11/2018
76011	PAPER	Printed	101231	Plaques & Such LLC	\$173.00	Balance On Order	07/11/2018
76012	PAPER	Printed	103853	Safety Systems, Inc.	\$204.00	Service Call	07/11/2018
76013	PAPER	Printed	37120	Superior Sports Store	\$66.00	Choir Plaque, Plates Engraved, Soccer Resins With Engraving	07/11/2018
76014	PAPER	Printed	39020	Thrun Law Firm P.C.	\$931.50	Contractor Agreement	07/11/2018
76015	PAPER	Printed	103271	Toby Hutchins	\$225.00	Board Member Stipends	07/11/2018
76016	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	07/13/2018
76017	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	07/13/2018
76018	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	07/13/2018
76019	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	07/13/2018
76020	PAPER	Printed	102948	A Parts Warehouse	\$84.60	Parts	07/13/2018
76021	PAPER	Printed	37039	Aramark Corporation	\$228.80	Uniform	07/13/2018
76022	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$1,358.62	June 2018 Invoices	07/13/2018
76023	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical/Boerkoel	07/13/2018
76024	PAPER	Printed	25070	Merle Boes Inc	\$469.84	Diesel	07/13/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76025	PAPER	Printed	35065	Repolite	\$143.85	Paint	07/13/2018
76026	PAPER	Printed	1015	A. D. Bos	\$32.49	Supplies	07/16/2018
76027	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$675.00	School Equity Caucus Dues	07/16/2018
76028	PAPER	Printed	1107	Aqua-Fine Inc	\$5.00	July Invoices	07/16/2018
76029	PAPER	Printed	100084	BRINKS WOOD PRODUCTS	\$3,508.00	Playground Mulch	07/16/2018
76030	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	07/16/2018
76031	PAPER	Printed	5080	Consumers Energy	\$56.99	Acct. 100016881763	07/16/2018
76032	PAPER	Printed	11152	Frontier	\$2,113.13	Acct. 26956173311020795	07/16/2018
76033	PAPER	Printed	103855	Kramer J. Services, Inc.	\$755.00	Mulch, Mulch	07/16/2018
76034	PAPER	Printed	21010	Kresa	\$639.92	Technology	07/16/2018
76035	PAPER	Printed	25165	Msboa	\$750.00	Msboa Membership - High School, School Membership - MS	07/16/2018
76036	PAPER	Printed	103656	PlanSource	\$175.00	Cobra/Flex Plan - July 2018	07/16/2018
76037	PAPER	Printed	31040	Postmaster	\$225.00	Annual Permit #12	07/16/2018
76038	PAPER	Printed	91475	Riddell/All American Sports	\$5,218.96	Supplies, Supplies	07/16/2018
76039	PAPER	Printed	103073	Victor Hernandez	\$71.74	Clothing Allowance, Reimbursement - Jack's Small Engine Repa	07/16/2018
76040	PAPER	Printed	103590	Waste Management Of Michigan	\$1,166.83	Disposal	07/16/2018
76041	PAPER	Printed	1049	Allegan County Clerk	\$13,496.15	May 2018 Election	07/17/2018
76042	PAPER	Printed	104458	Aalaziah Kimber	\$210.00	Bus Cleaning	07/20/2018
76043	PAPER	Printed	1020	Alexander's Drug Store	\$21.18	Supplies	07/20/2018
76044	PAPER	Printed	3015	Beaver Research Co	\$341.28	Supplies	07/20/2018
76045	PAPER	Printed	1070	BP	\$48.76	Acct. 4987739218	07/20/2018
76046	PAPER	Printed	104457	Claribel Sanchez	\$270.00	Bus Cleaning	07/20/2018
76047	PAPER	Printed	102755	Commercial Record	\$425.00	Full Page In Commercial Record And Allegan County News	07/20/2018
76048	PAPER	Printed	104385	Goldstar Products, Inc.	\$510.65	Supplies	07/20/2018
76049	PAPER	Printed	25070	Merle Boes Inc	\$1,871.93	Diesel, Diesel	07/20/2018
76050	PAPER	Printed	25075	MESSA	\$6,126.90	August 2018	07/20/2018
76051	PAPER	Printed	104459	Nadia Allen	\$270.00	Bus Cleaning	07/20/2018
76052	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$744.30	Teacher Life/LTD - August 2018	07/20/2018
76053	PAPER	Printed	104456	Parker Machan	\$270.00	Bus Cleaning	07/20/2018
76054	PAPER	Printed	104107	Pro Care Therapy, Inc.	\$1,069.38	Contracted Speech Services	07/20/2018
76055	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	07/20/2018
76056	PAPER	Printed	91603	School Specialty Inc	\$239.68	Summer School Supplies	07/20/2018
76057	PAPER	Printed	37037	SET Insurance	\$4,881.46	August 2018, Self Funded Dental-July 2018, Self Funded Visio	07/20/2018
76058	PAPER	Printed	13010	Verizon	\$80.02	Mobile Broadband	07/20/2018
76059	PAPER	Printed	45010	Western Michigan Fleet	\$310.29	Parts	07/20/2018
76060	PAPER	Printed	121	Allegan County United Way	\$52.00	United Way	07/25/2018
76061	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	07/27/2018
76062	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	07/27/2018
76063	PAPER	Printed	37039	Aramark Corporation	\$9,520.84	Equipment Repair-Tennant; Uniforms; Cell Phone - July 2018;;	08/01/2018
76064	PAPER	Printed	103197	Century Link	\$183.85	Phone	08/01/2018
76065	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	08/01/2018
76066	PAPER	Printed	5080	Consumers Energy	\$29,662.47	Acct. 100000209419	08/01/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76067	PAPER	Printed	104262	Custom Works Company	\$170.00	Repair Broken Playground Equipment	08/01/2018
76068	PAPER	Printed	102412	Enerco Corporation	\$250.00	Water Treatment Services	08/01/2018
76069	PAPER	Printed	15002	Hamilton Community Schools	\$1,645.75	June 2018 Bussing	08/01/2018
76070	PAPER	Printed	101652	Holland Bus Company	\$1,110.76	Parts	08/01/2018
76071	PAPER	Printed	100127	HOLLAND P.T.	\$315.36	Parts	08/01/2018
76072	PAPER	Printed	19015	Johnson Controls	\$2,253.00	Repairs	08/01/2018
76073	PAPER	Printed	100151	Jon Carr	\$477.02	Mileage - November 2017-May 2018	08/01/2018
76074	PAPER	Printed	25067	Memspa	\$555.00	2018-19 Membership-Lombard	08/01/2018
76075	PAPER	Printed	25070	Merle Boes Inc	\$886.47	Diesel	08/01/2018
76076	PAPER	Printed	25085	Mhsaa	\$120.00	CAP-Level 1-Trevor Lucas; CAP-Level 2-Candi Dykstra	08/01/2018
76077	PAPER	Printed	25100	Michigan Gas Utilities	\$534.33	Acct. 0504802199-00001; Acct. 0505232513-00001	08/01/2018
76078	PAPER	Printed	101878	Nelco	\$433.80	AP Check Stock	08/01/2018
76079	PAPER	Printed	103566	Pittman Asphalt Maintenance	\$2,745.00	Repairs	08/01/2018
76080	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.08	Cylinder Rent	08/01/2018
76081	PAPER	Printed	31061	Protemp	\$306.47	Service	08/01/2018
76082	PAPER	Printed	33000	Quill Corporation	\$37.62	Supplies	08/01/2018
76083	PAPER	Printed	101385	Scholten Fant Attorneys	\$4,296.00	Clark Leave/Title IX Investigation	08/01/2018
76084	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$2,037.00	1st Quarter Premium	08/01/2018
76085	PAPER	Printed	101161	Shell	\$293.81	Gas	08/01/2018
76086	PAPER	Printed	102764	Stericycle	\$551.01	Quarterly Service	08/01/2018
76087	PAPER	Printed	101370	Steve Fries	\$12.00	Reimbursement - Parking	08/01/2018
76088	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	08/01/2018
76089	PAPER	Printed	103334	West Michigan International LLC	\$10,035.68	Parts	08/01/2018
76090	PAPER	Printed	100418	Alice Rodriguez	\$184.04	Reimbursement - Summer Migrant	08/03/2018
76091	PAPER	Printed	5080	Consumers Energy	\$81.29	Acct. 100016703462; Acct. 100016881763	08/08/2018
76092	PAPER	Printed	104372	Elizangela DaCosta	\$79.47	Uniform Allowance	08/08/2018
76093	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical/Brow	08/08/2018
76094	PAPER	Printed	25167	Msbo	\$147.00	Membership - Pam Onken	08/08/2018
76095	PAPER	Printed	100772	NEOLA INC	\$650.00	Annual Maintenance Fee	08/08/2018
76096	PAPER	Printed	91836	Pioneer	\$3,722.50	Supplies	08/08/2018
76097	PAPER	Printed	33000	Quill Corporation	\$138.63	Supplies	08/08/2018
76098	PAPER	Printed	35079	Royal Glass & Greenhouse Inc	\$175.00	Repairs	08/08/2018
76099	PAPER	Printed	37088	State Wire and Terminal Inc	\$387.05	Supplies	08/08/2018
76100	PAPER	Printed	101370	Steve Fries	\$14.00	Reimbursement - Parking	08/08/2018
76101	PAPER	Printed	102689	ThyssenKrupp Elevator	\$634.79	Service	08/08/2018
76102	PAPER	Printed	103720	Intrado Interactive Services Corporation	\$1,693.75	School Messenger Renewal 18-19	08/08/2018
76103	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	08/10/2018
76104	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	08/10/2018
76105	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$228.09	National Insurance Services	08/08/2018
76106	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	08/10/2018
76107	PAPER	Printed	31049	Precision Data Products	\$5,445.00	Charging Cart	08/09/2018
76108	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$24,840.00	Chromebooks; Google Licenses	08/09/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76109	PAPER	Printed	102318	Abraham Harrison	\$251.69	Uniform Allowance	08/15/2018
76110	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$612.53	July 2018 Invoices	08/15/2018
76111	PAPER	Printed	104357	Coldwater Public Schools	\$100.00	Boys Soccer 9/8/18	08/15/2018
76112	PAPER	Printed	7040	Dickinsons Hardware	\$564.94	July Invoices	08/15/2018
76113	PAPER	Printed	103915	Dowagiac Union High School	\$300.00	Boys Soccer 8/25/18; Cross Country 10/11/18	08/15/2018
76114	PAPER	Printed	92294	Eau Claire Public Schools	\$140.00	Wrestling 12/15/18	08/15/2018
76115	PAPER	Printed	104466	Extreme Graffix, Inc.	\$400.00	Bus Banners	08/15/2018
76116	PAPER	Printed	103300	Galesburg Augusta High School	\$135.00	Wrestling 2/23/19	08/15/2018
76117	PAPER	Printed	92268	Hopkins Public Schools	\$475.00	JV Volleyball 9/22/18; Varsity Volleyball 10/6/18; Wrestling	08/15/2018
76118	PAPER	Printed	90022	Kelloggsville Public Schools	\$200.00	Varsity Wrestling 12/8/18	08/15/2018
76119	PAPER	Printed	91223	Lawton Community Schools	\$150.00	Volleyball - 8/18/18	08/15/2018
76120	PAPER	Printed	25031	Martin Public Schools	\$175.00	Wrestling 12/22/18	08/15/2018
76121	PAPER	Printed	25075	MESSA	\$6,126.90	September 2018	08/15/2018
76122	PAPER	Printed	102980	Rockford High School	\$150.00	Wrestling 1/26/19	08/15/2018
76123	PAPER	Printed	101036	Schoolcraft High School	\$150.00	JV Volleyball 8/25/18	08/15/2018
76124	PAPER	Printed	37037	SET Insurance	\$4,438.37	Self Funded Dental-August 2018; Self Funded Vision-August 20	08/15/2018
76125	PAPER	Printed	103590	Waste Management Of Michigan	\$1,233.47	Disposal	08/15/2018
76126	PAPER	Printed	91794	Wayland Union Schools	\$250.00	Boys Soccer 8/18/18; Cross Country - 8/29/18	08/15/2018
76127	PAPER	Printed	103576	Zion Christian School	\$125.00	Volleyball 9/8/18	08/15/2018
76128	PAPER	Printed	104184	Frank Marietta	\$800.00	Start Up Cash - Athletics	08/20/2018
76129	PAPER	Printed	1107	Aqua-Fine Inc	\$5.00	July Invoices	08/22/2018
76130	PAPER	Printed	103506	Besco	\$19.50	Water	08/22/2018
76131	PAPER	Printed	91855	Follett School Solutions	\$87.78	Books	08/22/2018
76132	PAPER	Printed	11152	Frontier	\$2,084.67	Acct. 26956173311020795	08/22/2018
76133	PAPER	Printed	19015	Johnson Controls	\$526.10	Service	08/22/2018
76134	PAPER	Printed	103187	Jones School Supply	\$31.85	Supplies	08/22/2018
76135	PAPER	Printed	21010	Kresa	\$38,555.94	18-19 SWIMTEC - 1st Quarter	08/22/2018
76136	PAPER	Printed	102807	Learning A-Z	\$1,909.10	Raz Kids Licenses	08/22/2018
76137	PAPER	Printed	102619	Learning Without Tears	\$430.76	Supplies	08/22/2018
76138	PAPER	Printed	103213	The Library Store	\$118.56	Supplies	08/22/2018
76139	PAPER	Printed	5020	Meyer Music	\$2,444.12	Repairs; Supplies; Marching Baritone	08/22/2018
76140	PAPER	Printed	25085	Mhsaa	\$90.00	2018-19 Director Inservice - Marietta; CAP-Level 1-Candi Dyk	08/22/2018
76141	PAPER	Printed	31021	Pitney Bowes	\$237.98	Supplies	08/22/2018
76142	PAPER	Printed	103566	Pittman Asphalt Maintenance	\$1,900.00	Repairs	08/22/2018
76143	PAPER	Printed	31033	Pj Printing Inc	\$479.48	Envelopes	08/22/2018
76144	PAPER	Printed	103656	PlanSource	\$175.00	Cobra/Flex Plan - August 2018	08/22/2018
76145	PAPER	Printed	100212	Project Wisdom, Inc.	\$489.00	K-12 Series 2	08/22/2018
76146	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	08/22/2018
76147	PAPER	Printed	102958	Rochester 100	\$587.50	Supplies	08/22/2018
76148	PAPER	Printed	37000	Scholastic Inc	\$890.01	Blake/Best - Subscriptions	08/22/2018
76149	PAPER	Printed	101385	Scholten Fant Attorneys	\$4,669.50	Clark Leave/Title IX Investigation/Goodell	08/22/2018
76150	PAPER	Printed	102553	Sisters In Ink	\$1,103.00	Black Pack Shirts	08/22/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76151	PAPER	Printed	37065	Smile Makers	\$45.96	Supplies	08/22/2018
76152	PAPER	Printed	13010	Verizon	\$80.02	Mobile Broadband	08/22/2018
76153	PAPER	Printed	121	Allegan County United Way	\$52.00	United Way	08/24/2018
76154	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	08/24/2018
76155	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	08/24/2018
76156	PAPER	Printed	104469	Jet's Pizza	\$183.86	Lunch - PD	08/24/2018
76157	PAPER	Printed	91395	Berrien RESA	\$1,725.66	Report Card Creator	08/29/2018
76158	PAPER	Printed	103844	Bio Corporation	\$1,941.01	Supplies	08/29/2018
76159	PAPER	Printed	103197	Century Link	\$254.97	Phone	08/29/2018
76160	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	08/29/2018
76161	PAPER	Printed	5040	City of Fennville	\$245.28	Sodium Lights	08/29/2018
76162	PAPER	Printed	90486	Curriculum Associates Inc	\$427.39	Supplies	08/29/2018
76163	PAPER	Printed	104470	Daniel Rodriguez	\$31.56	Reimbursement - Open House Dessert	08/29/2018
76164	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	08/29/2018
76165	PAPER	Printed	104467	FastSigns	\$540.00	Banners	08/29/2018
76166	PAPER	Printed	11142	Flinn Scientific	\$2,539.65	Supplies	08/29/2018
76167	PAPER	Printed	104460	Lake Tree Service	\$4,200.00	Tree Removal	08/29/2018
76168	PAPER	Printed	23005	Lakeshore Learning Materials	\$82.74	Supplies	08/29/2018
76169	PAPER	Printed	100340	Maner Costerisan	\$27,381.72	Audit	08/29/2018
76170	PAPER	Printed	25046	Massp	\$300.00	Registration-Greydanus - Back To School 101; Registration-Ec	08/29/2018
76171	PAPER	Printed	25060	McGraw Hill	\$7,324.36	Reading Series; Training	08/29/2018
76172	PAPER	Printed	102845	MSVMA	\$385.00	Membership Renewal 18-19	08/29/2018
76173	PAPER	Printed	102312	Observer Newspapers	\$375.00	Display Add	08/29/2018
76174	PAPER	Printed	31033	Pj Printing Inc	\$248.42	Postcards	08/29/2018
76175	PAPER	Printed	91603	School Specialty Inc	\$280.00	Supplies	08/29/2018
76176	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$2,037.00	03050 - 2nd Quarter Invoice	08/29/2018
76177	PAPER	Printed	102764	Stericycle	\$34.35	Disposal	08/29/2018
76178	PAPER	Printed	101010	Vision Designs Of West Michigan	\$1,462.50	Staff Shirts	08/29/2018
76179	PAPER	Printed	45027	William V MacGill & Co	\$755.71	Supplies	08/29/2018
76180	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$748.30	Teacher Life/LTD - September 2018	08/29/2018
76181	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$60.00	Fingerprints - Willauer	09/06/2018
76182	PAPER	Printed	1015	A. D. Bos	\$110.97	Supplies	09/06/2018
76183	PAPER	Printed	101678	Academic Planner Plus	\$536.95	Elementary Planners	09/06/2018
76184	PAPER	Printed	37039	Aramark Corporation	\$35,125.48	Carpet Extractor; Verizon Service - August 2018; Project Wor	09/06/2018
76185	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$325.31	August 2018 Invoices	09/06/2018
76186	PAPER	Printed	3015	Beaver Research Co	\$289.12	Supplies	09/06/2018
76187	PAPER	Printed	103844	Bio Corporation	\$132.50	Supplies	09/06/2018
76188	PAPER	Printed	3056	Bsn Sports	\$1,197.00	Coaches Shirts	09/06/2018
76189	PAPER	Printed	5080	Consumers Energy	\$28,746.22	Acct. 100000209419	09/06/2018
76190	PAPER	Printed	5202	Cummins	\$482.83	Annual Fee	09/06/2018
76191	PAPER	Printed	104372	Elizangela DaCosta	\$68.89	Clothing Allowance	09/06/2018
76192	PAPER	Printed	104385	Goldstar Products, Inc.	\$510.85	Supplies	09/06/2018

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76193	PAPER	Printed	103949	Henderson Glass, Inc.	\$49.95	Repairs	09/06/2018
76194	PAPER	Printed	100296	Indusco	\$2,180.25	Supplies	09/06/2018
76195	PAPER	Printed	104443	Integrity Business Solutions	\$192.82	Supplies	09/06/2018
76196	PAPER	Printed	37052	Jw Pepper And Son Inc	\$447.99	Music	09/06/2018
76197	PAPER	Printed	103788	Mary Dornbos	\$38.41	Reimbursement - Supplies	09/06/2018
76198	PAPER	Printed	25070	Merle Boes Inc	\$1,413.67	Diesel	09/06/2018
76199	PAPER	Printed	25100	Michigan Gas Utilities	\$37.41	Acct. 0504802199-00001	09/06/2018
76200	PAPER	Printed	103763	Modern Tile & Carpet	\$433.58	Repairs	09/06/2018
76201	PAPER	Printed	103069	Musical Resources	\$73.24	Supplies	09/06/2018
76202	PAPER	Printed	103866	Origo Education	\$13,202.37	Supplies	09/06/2018
76203	PAPER	Printed	31033	Pj Printing Inc	\$279.55	Envelopes	09/06/2018
76204	PAPER	Printed	100929	Play Environments Inc	\$1,725.00	Net Climber	09/06/2018
76205	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.42	Cylinder Rent	09/06/2018
76206	PAPER	Printed	33000	Quill Corporation	\$93.50	Supplies	09/06/2018
76207	PAPER	Printed	92277	Really Good Stuff	\$290.53	Supplies - Kollar; Supplies McKean	09/06/2018
76208	PAPER	Printed	103107	Rixstine Recognition	\$145.50	Ribbons	09/06/2018
76209	PAPER	Printed	101161	Shell	\$367.43	Gas	09/06/2018
76210	PAPER	Printed	102378	Siemens Building Technologies	\$5,622.00	Fire Service Agreement	09/06/2018
76211	PAPER	Printed	102409	Southwestern Athletic Conference	\$2,500.00	2018-19 SAC Dues	09/06/2018
76212	PAPER	Printed	37088	State Wire and Terminal Inc	\$913.88	Supplies	09/06/2018
76213	PAPER	Printed	37120	Superior Sports Store	\$485.50	Captain Bands; Soccer Supplies; Volleyball Scorebooks	09/06/2018
76214	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	09/06/2018
76215	PAPER	Printed	101626	Underwood Distributing Company	\$3,989.85	Supplies	09/06/2018
76216	PAPER	Printed	103198	United Laboratories	\$985.90	Supplies	09/06/2018
76217	PAPER	Printed	43063	VS Flowers	\$50.00	Parents Night	09/06/2018
76218	PAPER	Printed	45005	West Michigan Clay	\$859.00	Clay	09/06/2018
76219	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	09/07/2018
76220	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	09/07/2018
76221	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$202.04	National Insurance Services	09/07/2018
76222	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	09/07/2018
76223	PAPER	Printed	104476	Canaan Groff	\$1,242.08	Wrong Account Number	09/07/2018
76224	PAPER	Printed	101678	Academic Planner Plus	\$1,460.00	MS Planners	09/11/2018
76225	PAPER	Printed	104477	Alan Hafeman	\$41.01	Reimbursement - Science Activity	09/11/2018
76226	PAPER	Printed	103231	Allison Kiss	\$75.00	Pillar Supplies	09/11/2018
76227	PAPER	Printed	103506	Besco	\$19.50	3030665	09/11/2018
76228	PAPER	Printed	100535	Blick Art Materials	\$2,698.32	Tax Credit; Supplies; Supplies/Reva	09/11/2018
76229	PAPER	Printed	104461	Bushee Clean-All	\$425.00	Clean Furnace At Bank	09/11/2018
76230	PAPER	Printed	5062	Central Michigan Paper	\$1,517.90	Paper	09/11/2018
76231	PAPER	Printed	5080	Consumers Energy	\$90.25	Acct. 100016703462; Acct. 100016881763	09/11/2018
76232	PAPER	Printed	7040	Dickinsons Hardware	\$304.46	August Invoices	09/11/2018
76233	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$15.00	Be Nice T-Shirt/Eliz DaCosta	09/11/2018
76234	PAPER	Printed	11152	Frontier	\$2,101.63	Acct. 26956173311020795	09/11/2018

FENVILLE PUBLIC SCHOOL

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76235	PAPER	VOID	91240	Hartford Public Schools	-voided-	Teske Invitational 9/6/18	09/11/2018
76236	PAPER	Printed	103998	Ixl Learning	\$1,125.00	Site License	09/11/2018
76237	PAPER	Printed	100151	Jon Carr	\$10.58	Reimbursement	09/11/2018
76238	PAPER	Printed	104024	MacAllister Rentals	\$1,698.50	Rental/Boom	09/11/2018
76239	PAPER	Printed	25046	Massp	\$150.00	Back To School 101/Zdybel	09/11/2018
76240	PAPER	Printed	104040	Michelle Ingram	\$125.00	Pillar Supplies	09/11/2018
76241	PAPER	Printed	103810	Michelle King	\$100.67	Reimbursement-Uniform Allowance	09/11/2018
76242	PAPER	Printed	103702	MobyMax	\$1,995.00	School License For Moby Learning	09/11/2018
76243	PAPER	Printed	103592	Msboa District 10	\$100.00	Marching Band Festival	09/11/2018
76244	PAPER	Printed	91603	School Specialty Inc	\$906.70	Supplies/Scovill; Supplies/McEntyre; Supplies/Ondersma; Supp	09/11/2018
76245	PAPER	Printed	102378	Siemens Building Technologies	\$245.50	Service	09/11/2018
76246	PAPER	Printed	101955	University Of Oregon	\$350.00	Swis License	09/11/2018
76247	PAPER	Printed	100538	Us Games	\$149.00	License	09/11/2018
76248	PAPER	Printed	1107	Aqua-Fine Inc	\$10.00	August Invoices	09/17/2018
76249	PAPER	Printed	103822	Comstock High School	\$175.00	Track - 4/19/19	09/17/2018
76250	PAPER	Printed	104157	D Designs	\$295.75	T-Shirts	09/17/2018
76251	PAPER	Printed	11142	Flinn Scientific	\$1,829.71	Supplies	09/17/2018
76252	PAPER	Printed	11160	Fris Office Outfitters	\$347.71	Toner	09/17/2018
76253	PAPER	Printed	102899	Holland Hospital	\$40.00	Heartsaver/Nordahl	09/17/2018
76254	PAPER	Printed	100296	Indusco	\$1,086.00	Ice Melt	09/17/2018
76255	PAPER	Printed	25060	McGraw Hill	\$14,949.96	Phonics; Open Court Reading; Credit	09/17/2018
76256	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	09/17/2018
76257	PAPER	Printed	103656	PlanSource	\$187.50	Cobra/Flex Plan - September 2018	09/17/2018
76258	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	09/17/2018
76259	PAPER	Printed	92277	Really Good Stuff	\$111.92	Supplies/Boeve	09/17/2018
76260	PAPER	Printed	103853	Safety Systems, Inc.	\$315.00	Quarterly Monitoring - MS; Quarterly Monitoring - HS; Quarte	09/17/2018
76261	PAPER	Printed	101385	Scholten Fant Attorneys	\$168.00	Pro Care Therapy Contract	09/17/2018
76262	PAPER	Printed	91603	School Specialty Inc	\$3,694.57	Supplies-Kollar; Supplies-Deroo; Supplies/Ptak; Supplies/Onk	09/17/2018
76263	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$30.10	Adair	09/17/2018
76264	PAPER	Printed	37027	Sehi Computer Products Inc	\$3,618.40	Computers	09/17/2018
76265	PAPER	Printed	37037	SET Insurance	\$5,137.39	Self Funded Dental-September 2018; October 2018; Self Funded	09/17/2018
76266	PAPER	Printed	101370	Steve Fries	\$20.32	Reimbursement	09/17/2018
76267	PAPER	Printed	13010	Verizon	\$80.02	Mobile Broadband	09/17/2018
76268	PAPER	Printed	103590	Waste Management Of Michigan	\$1,351.55	Disposal	09/17/2018
76269	PAPER	Printed	91855	Follett School Solutions	\$2,690.10	Books	09/19/2018
76270	PAPER	Printed	11160	Fris Office Outfitters	\$61.39	Toner	09/19/2018
76271	PAPER	Printed	25046	Massp	\$400.00	Dues 18-19 - Eckhardt	09/19/2018
76272	PAPER	Printed	25075	MESSA	\$5,304.30	October 2018	09/19/2018
76273	PAPER	Printed	31033	Pj Printing Inc	\$830.79	Booklets	09/19/2018
76274	PAPER	Printed	33000	Quill Corporation	\$128.76	Supplies	09/19/2018
76275	PAPER	Printed	104521	Espino, Marlene	\$383.78	Returned 9/7/18 Direct Deposit	09/19/2018
76276	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac Deduction	09/21/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76277	PAPER	Printed	121	Allegan County United Way	\$50.00	United Way	09/21/2018
76278	PAPER	Printed	240	Fennville Education Foundation	\$200.00	Fennville Education Foundation	09/21/2018
76279	PAPER	Printed	150	Fennville Public Schools	\$155.00	Student Relief Fund	09/21/2018
76280	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	09/21/2018
76281	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	09/21/2018
76282	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	09/21/2018
76283	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	09/21/2018
76284	PAPER	Printed	1070	BP	\$86.68	Acct. 4987739218	09/27/2018
76285	PAPER	Printed	103197	Century Link	\$267.51	Phone	09/27/2018
76286	PAPER	Printed	102003	Commercial Fitness LLC	\$300.00	Preventative Maintenance	09/27/2018
76287	PAPER	Printed	5080	Consumers Energy	\$34,757.24	Acct. 100000209419	09/27/2018
76288	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	09/27/2018
76289	PAPER	Printed	91855	Follett School Solutions	\$1,210.80	Huckleberry Finn	09/27/2018
76290	PAPER	Printed	15002	Hamilton Community Schools	\$2,690.00	August 2018 Bussing; July 2018 Bussing	09/27/2018
76291	PAPER	Printed	100151	Jon Carr	\$81.01	Reimbursement	09/27/2018
76292	PAPER	Printed	37052	Jw Pepper And Son Inc	\$1,082.03	Music	09/27/2018
76293	PAPER	Printed	21010	Kresa	\$14,400.00	Virtual Classroom	09/27/2018
76294	PAPER	Printed	103964	Lori Cohen	\$150.92	Reimbursement - Mi-STAR Unit Supplies	09/27/2018
76295	PAPER	Printed	25100	Michigan Gas Utilities	\$61.25	Acct. 0504802199-00001; Acct. 0505232513-00001	09/27/2018
76296	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$723.33	Teacher Life/LTD - October 2018	09/27/2018
76297	PAPER	Printed	103866	Origo Education	\$580.64	Books	09/27/2018
76298	PAPER	Printed	91836	Pioneer	\$264.00	Supplies	09/27/2018
76299	PAPER	Printed	31033	Pj Printing Inc	\$2,492.12	Testing Books; Testing Booklets; Envelopes; FMS Postcards	09/27/2018
76300	PAPER	Printed	102286	Riverside Integrated Systems	\$330.25	Service	09/27/2018
76301	PAPER	Printed	37000	Scholastic Inc	\$393.46	New York Times Upfront/Dauphinai; Scholastic Choices	09/27/2018
76302	PAPER	Printed	91603	School Specialty Inc	\$4,335.21	Supplies - Cossey; Supplies - Skellie; Supplies - Kramer; Su	09/27/2018
76303	PAPER	Printed	25098	State of Michigan	\$15.00	Raffle License - Parents For Better Tomorrow	09/27/2018
76304	PAPER	Printed	104475	Teacher's Discovery	\$82.20	Supplies	09/27/2018
76305	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	09/27/2018
76306	PAPER	Printed	92637	Sarah Rodriguez	\$95.00	Refund - Daycare Deposit	09/27/2018
76307	PAPER	Printed	25098	State of Michigan	\$200.00	State Aid Note Filing	10/01/2018
76308	PAPER	Printed	104523	School District Of Escambia County	\$44.18	Public Records Request - File #953	10/01/2018
76309	PAPER	Printed	28025	Ottawa Isd	\$30.00	Delta Math - Summer Migrant	09/28/2018
76310	PAPER	Printed	102281	Control Solutions Inc.	\$236.87	Repairs	10/03/2018
76311	PAPER	VOID	31040	Postmaster	-voided-	Pride - October	10/03/2018
76312	PAPER	Printed	1015	A. D. Bos	\$86.10	Supplies	10/04/2018
76313	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,165.37	Copiers	10/04/2018
76314	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$1,878.94	2018-19 Charter Bandwidth; Technology Supplies	10/04/2018
76315	PAPER	Printed	37039	Aramark Corporation	\$6,233.40	Supplies; Verizon Service - September 2018; Uniforms; Ground	10/04/2018
76316	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$264.71	September 2018 Invoices	10/04/2018
76317	PAPER	Printed	103506	Besco	\$25.50	Water	10/04/2018
76318	PAPER	Printed	103814	Buist Electric	\$1,003.00	Drops For New Phones/Tech Office	10/04/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76319	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	10/04/2018
76320	PAPER	Printed	7040	Dickinsons Hardware	\$248.98	September Invoices	10/04/2018
76321	PAPER	Printed	91855	Follett School Solutions	\$843.82	Destiny Library; Books	10/04/2018
76322	PAPER	Printed	102866	Gemini Services LLC	\$711.99	Credit; Repairs	10/04/2018
76323	PAPER	Printed	104042	Gerber Collision & Glass	\$6,993.80	Repairs	10/04/2018
76324	PAPER	Printed	101652	Holland Bus Company	\$1,430.95	Parts; Repairs	10/04/2018
76325	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$132.00	Physical/Oetman/Warnock	10/04/2018
76326	PAPER	Printed	103532	Human Relations Media	\$164.95	Supplies - Stampfler	10/04/2018
76327	PAPER	Printed	101113	K & R Truck Repair	\$1,475.68	Batteries	10/04/2018
76328	PAPER	Printed	104424	Keith Reynolds	\$150.00	Speaker - October 30th	10/04/2018
76329	PAPER	Printed	25070	Merle Boes Inc	\$6,551.70	Diesel	10/04/2018
76330	PAPER	Printed	5020	Meyer Music	\$268.12	Repairs; Supplies	10/04/2018
76331	PAPER	Printed	103735	Michiana Timing	\$648.00	Fennville Invite	10/04/2018
76332	PAPER	Printed	100378	Michigan Cat	\$51.98	Parts	10/04/2018
76333	PAPER	Printed	104445	NIMCO, Inc.	\$131.95	Supplies - Stampfler	10/04/2018
76334	PAPER	Printed	101523	Office Depot	\$343.86	Supplies - Brink	10/04/2018
76335	PAPER	Printed	31033	Pj Printing Inc	\$296.34	Cards - Marileen; Pre-Trip Inspection Books; Postcards	10/04/2018
76336	PAPER	Printed	33000	Quill Corporation	\$484.10	Supplies - Brink; Toner	10/04/2018
76337	PAPER	Printed	90029	S & S Worldwide	\$478.37	Supplies - Stampfler	10/04/2018
76338	PAPER	Printed	37000	Scholastic Inc	\$2,118.60	Scholastic News	10/04/2018
76339	PAPER	Printed	91603	School Specialty Inc	\$3,620.28	Supplies - Ptak; Supplies/Petkus; Supplies - Pennington; Sup	10/04/2018
76340	PAPER	Printed	103850	Snap-On Tools	\$324.99	Tools	10/04/2018
76341	PAPER	Printed	37088	State Wire and Terminal Inc	\$240.45	Supplies	10/04/2018
76342	PAPER	Printed	101955	University Of Oregon	\$641.66	SWIS Annual License; SWIS License	10/04/2018
76343	PAPER	Printed	103334	West Michigan International LLC	\$2,789.59	Parts	10/04/2018
76344	PAPER	Printed	100151	Jon Carr	\$67.23	Reimbursement	10/04/2018
76345	PAPER	Printed	104395	Universal Printing Solutions, Inc.	\$2,769.04	Laser Cartridges	10/04/2018
76346	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	10/05/2018
76347	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	10/05/2018
76348	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	10/05/2018
76349	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$202.04	National Insurance Services	10/05/2018
76350	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	10/05/2018
76351	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	10/05/2018
76352	PAPER	Printed	25060	McGraw Hill	\$2,834.12	OCR Kits	10/05/2018
76353	PAPER	Printed	31040	Postmaster	\$309.52	Pride - October	10/05/2018
76354	PAPER	Printed	102948	A Parts Warehouse	\$179.80	Parts	10/11/2018
76355	PAPER	Printed	92706	Apple Inc	\$2,392.00	I Pad	10/11/2018
76356	PAPER	Printed	37039	Aramark Corporation	\$8,965.02	Cell Phone -; Supplies; Uniform	10/11/2018
76357	PAPER	Printed	103736	Blackboard, Inc.	\$1,451.67	Customer 320544 18-19 Website Management	10/11/2018
76358	PAPER	Printed	5062	Central Michigan Paper	\$1,329.40	Paper	10/11/2018
76359	PAPER	Printed	102566	Cereal City Science	\$1,451.90	Supplies	10/11/2018
76360	PAPER	Printed	5080	Consumers Energy	\$80.50	Acct. 100016703462; Acct. 100016881763	10/11/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76361	PAPER	Printed	102197	David Postma	\$312.50	Piano Tuning	10/11/2018
76362	PAPER	Printed	104528	Fleet Electronics Company, LLC	\$825.00	Preventative Maintenance	10/11/2018
76363	PAPER	Printed	11142	Fiinn Scientific	\$77.00	Supplies	10/11/2018
76364	PAPER	Printed	91855	Follett School Solutions	\$2,745.10	Books; Credit Voucher	10/11/2018
76365	PAPER	Printed	11152	Frontier	\$2,159.61	Acct. 26956173311020795	10/11/2018
76366	PAPER	Printed	102866	Gemini Services LLC	\$2,562.32	Repairs	10/11/2018
76367	PAPER	Printed	104042	Gerber Collision & Glass	\$3,052.40	Repairs	10/11/2018
76368	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$92.00	Physical/Brown/Liebbe	10/11/2018
76369	PAPER	Printed	100296	Indusco	\$634.26	Ice Melt	10/11/2018
76370	PAPER	Printed	22000	Lake Michigan College	\$28,700.00	Fall 2018 Tuition	10/11/2018
76371	PAPER	Printed	102414	Marcia McEvoy	\$1,045.00	Workshop - Helping Kids Get Along	10/11/2018
76372	PAPER	Printed	5020	Meyer Music	\$1,333.75	Repairs; Supplies	10/11/2018
76373	PAPER	Printed	25085	Mhsaa	\$60.00	CAP 4/Gray	10/11/2018
76374	PAPER	Printed	103072	MWA	\$250.00	Fall Clinic/Steve & Michael Fries	10/11/2018
76375	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.42	Cylinder Rent	10/11/2018
76376	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$2,467.50	Chromebook; Google License; Cisco Phone	10/11/2018
76377	PAPER	Printed	33000	Quill Corporation	\$280.47	Toner	10/11/2018
76378	PAPER	Printed	102286	Riverside Integrated Systems	\$330.25	Service	10/11/2018
76379	PAPER	Printed	101161	Shell	\$244.04	Gas	10/11/2018
76380	PAPER	Printed	101370	Steve Fries	\$203.58	Reimbursement; Uniform Reimbursement	10/11/2018
76381	PAPER	Printed	37120	Superior Sports Store	\$528.00	Trophies/Medals	10/11/2018
76382	PAPER	Printed	102948	A Parts Warehouse	\$106.00	Parts	10/18/2018
76383	PAPER	Printed	1107	Aqua-Fine Inc	\$23.00	September 2018 Invoices	10/18/2018
76384	PAPER	Printed	5062	Central Michigan Paper	\$1,098.00	Paper	10/18/2018
76385	PAPER	Printed	5040	City of Fennville	\$220.00	Goose Festival 5K Entries	10/18/2018
76386	PAPER	Printed	5040	City of Fennville	\$5,031.53	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	10/18/2018
76387	PAPER	Printed	5103	County of Allegan	\$15,423.42	Tax Tribunal Chargebacks	10/18/2018
76388	PAPER	Printed	11160	Fris Office Outfitters	\$2.84	Refill	10/18/2018
76389	PAPER	Printed	101652	Holland Bus Company	\$816.60	Parts	10/18/2018
76390	PAPER	Printed	100296	Indusco	\$1,086.00	Ice Melt	10/18/2018
76391	PAPER	Printed	103855	Kramer J. Services, Inc.	\$2,723.50	Irrigation Start Up	10/18/2018
76392	PAPER	Printed	25046	Massp	\$425.00	Annual MASC/MAHS Membership; PSAT 8/9 - Burnaby; PSAT 8/9 -	10/18/2018
76393	PAPER	Printed	25070	Merle Boes Inc	\$3,350.62	Diesel	10/18/2018
76394	PAPER	Printed	25075	MESSA	\$6,541.26	November 2018	10/18/2018
76395	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$808.53	Teacher Life/LTD - November 2018	10/18/2018
76396	PAPER	Printed	103656	PlanSource	\$237.50	Cobra/Flex Plan - October 2018	10/18/2018
76397	PAPER	Printed	32025	Purchase Power	\$983.64	Acct. 8000-9000-1063-1277	10/18/2018
76398	PAPER	Printed	91603	School Specialty Inc	\$140.13	Supplies - McKean; Supplies - Pennington; Supplies - Stuppy;	10/18/2018
76399	PAPER	Printed	37088	State Wire and Terminal Inc	\$331.17	Supplies	10/18/2018
76400	PAPER	Printed	39020	Thrun Law Firm P.C.	\$2,191.00	State Aid Note	10/18/2018
76401	PAPER	Printed	13010	Verizon	\$13.35	Mobile Broadband	10/18/2018
76402	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$650.00	AHERA Inspection	10/18/2018

FENVILLE PUBLIC SCHOOL

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76403	PAPER	Printed	103590	Waste Management Of Michigan	\$2,395.25	Disposal	10/18/2018
76404	PAPER	Printed	104531	Center for Dispute Resolution	\$11,111.10	Restorative Practices Facilitator (2 Months)	10/19/2018
76405	PAPER	Printed	5062	Central Michigan Paper	\$1,415.50	Paper	10/19/2018
76406	PAPER	Printed	21010	Kresa	\$38,642.63	18-19 SWIMTEC - 2nd Quarter; Supplies	10/19/2018
76407	PAPER	Printed	102845	MSVMA	\$320.00	Region B Choir	10/19/2018
76408	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac deduction	10/19/2018
76409	PAPER	Printed	121	Allegan County United Way	\$50.00	United Way	10/19/2018
76410	PAPER	Printed	150	Fennville Public Schools	\$20.00	Student Relief Fund	10/19/2018
76411	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	10/19/2018
76412	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	10/19/2018
76413	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	10/19/2018
76414	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	10/19/2018
76415	PAPER	Printed	102794	Baja Grill	\$356.00	Parent Teacher Conferences	10/22/2018
76416	PAPER	Printed	103506	Besco	\$73.00	Water	10/25/2018
76417	PAPER	Printed	1070	BP	\$137.38	Acct. 4987739218	10/25/2018
76418	PAPER	Printed	5080	Consumers Energy	\$31,083.36	Acct. 100000209419	10/25/2018
76419	PAPER	Printed	103789	FIRST	\$5,000.00	Robotics Team Registration	10/25/2018
76420	PAPER	Printed	103949	Henderson Glass, Inc.	\$106.20	Repairs	10/25/2018
76421	PAPER	Printed	101652	Holland Bus Company	\$287.40	Parts	10/25/2018
76422	PAPER	Printed	104140	Huntington Public Cap Corp	\$7,273.00	Payment	10/25/2018
76423	PAPER	Printed	104025	J.R. Young Trucking	\$292.00	Crushed Concrete	10/25/2018
76424	PAPER	Printed	102619	Learning Without Tears	\$2,511.99	Supplies	10/25/2018
76425	PAPER	Printed	25070	Merle Boes Inc	\$2,007.05	Diesel	10/25/2018
76426	PAPER	Printed	25100	Michigan Gas Utilities	\$532.23	Acct. 0504802199-00001; Acct. 0505232513-00001	10/25/2018
76427	PAPER	Printed	101878	Nelco	\$20.62	1099 Forms	10/25/2018
76428	PAPER	Printed	103550	Partition Systems Inc.	\$4,492.58	Partitions	10/25/2018
76429	PAPER	Printed	91836	Pioneer	\$215.50	Supplies	10/25/2018
76430	PAPER	Printed	43053	Ravenna High School	\$200.00	Wrestling Tournament - 1/12/19	10/25/2018
76431	PAPER	Printed	91663	Ray's Service Center	\$173.00	Towing	10/25/2018
76432	PAPER	Printed	91603	School Specialty Inc	\$346.28	Supplies - Ruffner; Supplies - Kempker; Supplies - Gutierrez	10/25/2018
76433	PAPER	Printed	37037	SET Insurance	\$5,888.35	November 2018; Self Funded Dental-October 2018; Self Funded	10/25/2018
76434	PAPER	Printed	37088	State Wire and Terminal Inc	\$93.47	Supplies	10/25/2018
76435	PAPER	Printed	102076	Unemployment Insurance Agency	\$460.27	Unemployment	10/25/2018
76436	PAPER	Printed	104538	Beaverton Rural Schools	\$34.38	FOIA Request	10/26/2018
76437	PAPER	Printed	92604	Fairfield Inn	\$95.23	Conference/Pitts	10/31/2018
76438	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	11/02/2018
76439	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	11/02/2018
76440	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	11/02/2018
76441	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$202.04	National Insurance Services	11/02/2018
76442	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	11/02/2018
76443	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	11/02/2018
76444	PAPER	Printed	104338	Amanda Robinson	\$9.53	Uniform Allowance	11/01/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76445	PAPER	Printed	37039	Aramark Corporation	\$4,794.37	Supplies; Cell Phones - October 2018; Uniform	11/01/2018
76446	PAPER	Printed	104403	Bareman And Associates Inc.	\$74.50	Supplies	11/01/2018
76447	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$4,335.70	Middle College Textbooks; Middle College Textbooks Credit	11/01/2018
76448	PAPER	Printed	103197	Century Link	\$288.52	Phone	11/01/2018
76449	PAPER	Printed	11080	Fennville Public Schools-Food	\$950.00	Kindergarten Orientation; Freshman Orientation; Nurse Cups	11/01/2018
76450	PAPER	Printed	101652	Holland Bus Company	\$460.39	Repairs	11/01/2018
76451	PAPER	Printed	100151	Jon Carr	\$27.27	Reimbursement	11/01/2018
76452	PAPER	Printed	25070	Merle Boes Inc	\$1,484.72	Diesel	11/01/2018
76453	PAPER	Printed	5020	Meyer Music	\$294.51	Supplies	11/01/2018
76454	PAPER	Printed	104035	Michigan College Access Network	\$9,000.00	18-19 Advisor Sponsorship	11/01/2018
76455	PAPER	Printed	91603	School Specialty Inc	\$73.37	Supplies-Hoover	11/01/2018
76456	PAPER	Printed	102553	Sisters In Ink	\$78.98	Jacket - Mitch Brown	11/01/2018
76457	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	11/01/2018
76458	PAPER	Printed	103036	Total Energy Systems LLC	\$2,627.98	Repairs	11/01/2018
76459	PAPER	Printed	102409	Southwestern Athletic Conference	\$325.00	Craig Hillier Leadership Conference	11/07/2018
76460	PAPER	Printed	103712	Alta Equipment Company	\$3,593.48	Forklift Training; Battery	11/07/2018
76461	PAPER	Printed	5080	Consumers Energy	\$94.78	Acct. 100016703462; Acct. 100016881763	11/07/2018
76462	PAPER	Printed	5103	County of Allegan	\$3,089.74	Tax Tribunal Chargebacks	11/07/2018
76463	PAPER	Printed	7040	Dickinsons Hardware	\$594.49	October Invoices	11/07/2018
76464	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	11/07/2018
76465	PAPER	Printed	11152	Frontier	\$746.86	Acct. 26956173311020795	11/07/2018
76466	PAPER	Printed	104529	Hal Leonard	\$674.15	Music Man	11/07/2018
76467	PAPER	Printed	104242	Jeff Therrian	\$55.00	Scale Certification	11/07/2018
76468	PAPER	Printed	104551	Jessica Godwin	\$400.00	Performance - November 27, 2018	11/07/2018
76469	PAPER	Printed	100151	Jon Carr	\$92.69	Reimbursement	11/07/2018
76470	PAPER	Printed	19020	Jostens Inc	\$469.34	Diploma	11/07/2018
76471	PAPER	Printed	5020	Meyer Music	\$85.22	Supplies	11/07/2018
76472	PAPER	Printed	25100	Michigan Gas Utilities	\$37.50	Acct. 0504802199-00001	11/07/2018
76473	PAPER	Printed	103592	Msboa District 10	\$420.00	Band Festival	11/07/2018
76474	PAPER	Printed	103069	Musical Resources	\$166.91	Music	11/07/2018
76475	PAPER	Printed	101161	Shell	\$193.96	Gas	11/07/2018
76476	PAPER	Printed	25098	State of Michigan	\$180.00	Boiler Fees	11/07/2018
76477	PAPER	Printed	102689	ThyssenKrupp Elevator	\$655.61	Service	11/07/2018
76478	PAPER	Printed	103543	Varnum Attorneys At Law	\$20.00	Filing Fee - Parent & Booster Organizations	11/07/2018
76479	PAPER	Printed	104095	Alex Best	\$60.00	Fall Game Worker 2018	11/14/2018
76480	PAPER	Printed	37039	Aramark Corporation	\$140,826.74	Quarterly Invoice - October-December 2018	11/14/2018
76481	PAPER	Printed	103684	Bill Barron	\$160.00	Fall Game Worker 2018	11/14/2018
76482	PAPER	Printed	104552	Bill Scovill	\$100.00	Fall Game Worker 2018	11/14/2018
76483	PAPER	Printed	103633	Brock Walsh	\$20.00	Fall Game Worker 2018	11/14/2018
76484	PAPER	Printed	100270	Bruce Martin	\$100.00	Fall Game Worker 2018	11/14/2018
76485	PAPER	Printed	104553	Catherine Nightingale	\$20.00	Fall Game Worker 2018	11/14/2018
76486	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	11/14/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76487	PAPER	Printed	104555	Conner Alderink	\$20.00	Fall Game Worker 2018	11/14/2018
76488	PAPER	Printed	102443	Cory Howard	\$100.00	Fall Game Worker 2018	11/14/2018
76489	PAPER	Printed	101352	Cris Raak	\$40.00	Fall Game Worker 2018	11/14/2018
76490	PAPER	Printed	101801	Dan Rastall	\$120.00	Fall Game Worker 2018	11/14/2018
76491	PAPER	Printed	104557	Dylen Pendagrass	\$20.00	Fall Game Worker 2018	11/14/2018
76492	PAPER	Printed	104554	Easton DeRoo	\$20.00	Fall Game Worker 2018	11/14/2018
76493	PAPER	Printed	104178	Eric Korman	\$20.00	Fall Game Worker 2018	11/14/2018
76494	PAPER	Printed	91248	Ferris State University	\$655.91	Tuition - Ilmberger	11/14/2018
76495	PAPER	Printed	102202	Flashes Pubishers	\$1,312.09	Pride - October 2018	11/14/2018
76496	PAPER	Printed	104559	Glen McNeil	\$40.00	Fall Game Worker 2018	11/14/2018
76497	PAPER	Printed	100266	Greener's Truck Center	\$128.13	Parts	11/14/2018
76498	PAPER	Printed	101652	Holland Bus Company	\$845.68	Parts	11/14/2018
76499	PAPER	Printed	103373	Jaime Onken	\$60.00	Fall Game Worker 2018	11/14/2018
76500	PAPER	Printed	104558	Jessica Hernandez	\$100.00	Fall Game Worker 2018	11/14/2018
76501	PAPER	Printed	93134	Joanne Romero	\$240.00	Fall Game Worker 2018	11/14/2018
76502	PAPER	Printed	101113	K & R Truck Repair	\$695.98	Credit; Parts	11/14/2018
76503	PAPER	Printed	102619	Learning Without Tears	\$110.00	Supplies	11/14/2018
76504	PAPER	VOID	93307	Loren Barnes	-voided-	Fall Game Worker 2018	11/14/2018
76505	PAPER	Printed	102524	Marileen Pitts	\$40.00	Fall Game Worker 2018	11/14/2018
76506	PAPER	Printed	92503	Mark Scovill	\$100.00	Fall Game Worker 2018	11/14/2018
76507	PAPER	Printed	25070	Merle Boes Inc	\$2,842.87	Diesel	11/14/2018
76508	PAPER	Printed	103656	PlanSource	\$175.00	Cobra/Flex Plan - November 2018	11/14/2018
76509	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.08	Cylinder Rent	11/14/2018
76510	PAPER	Printed	33000	Quill Corporation	\$389.35	Supplies; Toner	11/14/2018
76511	PAPER	Printed	101385	Scholten Fant Attorneys	\$178.50	General Matters	11/14/2018
76512	PAPER	Printed	104094	Scott McKellips	\$100.00	Fall Game Worker 2018	11/14/2018
76513	PAPER	Printed	37027	Sehi Computer Products Inc	\$2,876.80	Pro-Books; ProBooks	11/14/2018
76514	PAPER	Printed	25098	State of Michigan	\$45.00	Raffle License - Parents For Better Tomorrow	11/14/2018
76515	PAPER	Printed	38016	Terri Deroo	\$60.00	Fall Game Worker 2018	11/14/2018
76516	PAPER	Printed	39020	Thrun Law Firm P.C.	\$147.00	Residency	11/14/2018
76517	PAPER	Printed	102170	Tina Brown	\$320.00	Fall Game Worker 2018	11/14/2018
76518	PAPER	Printed	13010	Verizon	\$134.97	Mobile Broadband	11/14/2018
76519	PAPER	Printed	104556	Vin Kilfman	\$40.00	Fall Game Worker 2018	11/14/2018
76520	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac deduction	11/16/2018
76521	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	11/16/2018
76522	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	11/16/2018
76523	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	11/16/2018
76524	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	11/16/2018
76525	PAPER	Printed	102449	Martina Soriano	\$200.00	Parent Liaison Honorarium-1st Third	11/16/2018
76526	PAPER	Printed	103592	Msboa District 10	\$318.00	Solo & Ensemble	11/19/2018
76527	PAPER	Printed	102948	A Parts Warehouse	\$96.76	Parts	11/20/2018
76528	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$45,962.50	1st Half - Business Services	11/20/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76529	PAPER	Printed	92706	Apple Inc	\$1,495.00	I Pad	11/20/2018
76530	PAPER	Printed	1107	Aqua-Fine Inc	\$46.00	October Invoices	11/20/2018
76531	PAPER	Printed	100345	Architectural Systems Group	\$2,240.00	Cabinet For Science Room	11/20/2018
76532	PAPER	Printed	3056	Bsn Sports	\$1,037.00	Coaches Shirts	11/20/2018
76533	PAPER	Printed	104531	Center for Dispute Resolution	\$5,555.55	Restorative Practices Facilitator (November 2018)	11/20/2018
76534	PAPER	Printed	103535	Comcast	\$270.16	72025350	11/20/2018
76535	PAPER	Printed	100522	Culligan Of Allegan	\$693.00	Salt	11/20/2018
76536	PAPER	Printed	104157	D Designs	\$69.50	Victor Hernandez Uniforms; Maria Cortes Uniform	11/20/2018
76537	PAPER	Printed	102578	Dana Rosema	\$163.40	Mileage Reimbursement - Leadership Summit	11/20/2018
76538	PAPER	Printed	101652	Holland Bus Company	\$1,000.61	Parts	11/20/2018
76539	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - August-October 2018	11/20/2018
76540	PAPER	Printed	37052	Jw Pepper And Son Inc	\$11.96	Music	11/20/2018
76541	PAPER	Printed	21010	Kresa	\$8,640.00	MVU-Fall Semester	11/20/2018
76542	PAPER	Printed	23019	Lawrence Public Schools	\$120.00	Cross Country Meet 9/19/18	11/20/2018
76543	PAPER	Printed	103139	Lynne Self	\$133.53	Accompanist Mileage	11/20/2018
76544	PAPER	Printed	25075	MESSA	\$5,990.82	December 2018	11/20/2018
76545	PAPER	Printed	25085	Mhsaa	\$300.00	Leadership Summit - 11/14/18	11/20/2018
76546	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$768.07	Teacher Life/LTD - December 2018	11/20/2018
76547	PAPER	Printed	31033	Pj Printing Inc	\$84.95	Discipline Reports	11/20/2018
76548	PAPER	Printed	91663	Ray's Service Center	\$173.00	Towing	11/20/2018
76549	PAPER	Printed	91475	Riddell/All American Sports	\$31.53	Helmet Service Kit	11/20/2018
76550	PAPER	Printed	101385	Scholten Fant Attorneys	\$1,375.50	General Matters	11/20/2018
76551	PAPER	Printed	37036	Septic Tank Systems Co	\$555.00	Cross County Open	11/20/2018
76552	PAPER	Printed	37037	SET Insurance	\$3,578.58	December 2018; Self Funded Dental-November 2018; Self Funded	11/20/2018
76553	PAPER	Printed	43063	VS Flowers	\$21.00	Carnations	11/20/2018
76554	PAPER	Printed	102758	Wes Leonard Heart Team	\$525.00	CPR/AED Certification-Fall Training	11/20/2018
76555	PAPER	Printed	1070	BP	\$531.65	Acct. 4987739218	11/28/2018
76556	PAPER	Printed	121	Allegan County United Way	\$75.00	United Way	11/30/2018
76557	PAPER	Printed	150	Fennville Public Schools	\$30.00	Student Relief Fund	11/30/2018
76558	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	11/30/2018
76559	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	11/30/2018
76560	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	11/30/2018
76561	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	11/30/2018
76562	PAPER	Printed	91603	School Specialty Inc	\$4,474.65	Supplies - Mcneil; Supplies - Okma; Supplies - Best; Supplie	12/03/2018
76563	PAPER	Printed	102948	A Parts Warehouse	\$78.00	Parts	12/03/2018
76564	PAPER	Printed	37039	Aramark Corporation	\$6,402.46	Supplies; Verizon Cell; Vacuums	12/03/2018
76565	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$845.12	October 2018 Invoices	12/03/2018
76566	PAPER	Printed	103506	Besco	\$78.50	Water	12/03/2018
76567	PAPER	Printed	5062	Central Michigan Paper	\$635.00	Copy Paper - Central Office	12/03/2018
76568	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	12/03/2018
76569	PAPER	Printed	5080	Consumers Energy	\$23,176.93	Acct. 100000209419	12/03/2018
76570	PAPER	Printed	11080	Fennville Public Schools-Food	\$1,044.00	Snack Fraction-Summer; Fiesta	12/03/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76571	PAPER	Printed	15050	Harrington Metal Fabricating & Machining	\$191.00	Supplies	12/03/2018
76572	PAPER	Printed	101652	Holland Bus Company	\$451.78	Parts	12/03/2018
76573	PAPER	Printed	104566	John Solomon	\$24.70	Reimbursement - Postage For Bus Grant	12/03/2018
76574	PAPER	Printed	19020	Jostens Inc	\$906.61	Awards & Trophies	12/03/2018
76575	PAPER	Printed	103855	Kramer J. Services, Inc.	\$1,005.00	Winterization	12/03/2018
76576	PAPER	Printed	91223	Lawton Community Schools	\$360.00	SAC Dues 18-19	12/03/2018
76577	PAPER	Printed	25070	Merle Boes Inc	\$4,144.10	Diesel	12/03/2018
76578	PAPER	Printed	103810	Michelle King	\$225.50	Wire Covers	12/03/2018
76579	PAPER	Printed	103866	Origo Education	\$353.43	Supplies	12/03/2018
76580	PAPER	Printed	101539	Outdoor Discovery Center	\$10,000.00	Summer Programs 2018	12/03/2018
76581	PAPER	Printed	100276	Power Engineering & Supply	\$393.71	Repairs	12/03/2018
76582	PAPER	Printed	91603	School Specialty Inc	\$34.60	Supplies - Ptak; Supplies - Thiele; Supplies - Sexton	12/03/2018
76583	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$2,037.00	03050 - 3rd Quarter Invoice	12/03/2018
76584	PAPER	Printed	104564	Soulard Technology	\$315.00	Supplies	12/03/2018
76585	PAPER	Printed	101660	Studies Weekly	\$459.00	Michigan Studies Weekly	12/03/2018
76586	PAPER	Printed	104567	Wolf Kubota	\$57.22	Parts	12/03/2018
76587	PAPER	Printed	104551	Jessica Godwin	\$400.00	Final Payment - Performance	12/06/2018
76588	PAPER	Printed	104569	Alicia Gonzalez	\$46.65	Refund Of Preschool Tuition	12/06/2018
76589	PAPER	Printed	103197	Century Link	\$285.91	Phone	12/06/2018
76590	PAPER	Printed	102281	Control Solutions Inc.	\$758.30	Service	12/06/2018
76591	PAPER	Printed	104372	Elizangela DaCosta	\$58.29	Uniform Allowance	12/06/2018
76592	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	12/06/2018
76593	PAPER	Printed	100916	Lexia Learning Systems Inc	\$800.00	Reading Subscription Renewal	12/06/2018
76594	PAPER	Printed	25046	Massp	\$400.00	Dues 18-19 - Marietta	12/06/2018
76595	PAPER	Printed	5020	Meyer Music	\$223.88	Repairs; Supplies	12/06/2018
76596	PAPER	Printed	25100	Michigan Gas Utilities	\$2,935.97	Acct. 0503151771-00001; Acct. 0505093336-00001; Acct. 050523	12/06/2018
76597	PAPER	Printed	35079	Royal Glass & Greenhouse Inc	\$365.00	Repairs	12/06/2018
76598	PAPER	Printed	91603	School Specialty Inc	\$288.22	Supplies - Burnaby	12/06/2018
76599	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$2,304.00	Audited Premium	12/06/2018
76600	PAPER	Printed	101161	Shell	\$279.57	Gas	12/06/2018
76601	PAPER	Printed	102553	Sisters In Ink	\$69.98	Maintenance	12/06/2018
76602	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	12/06/2018
76603	PAPER	Printed	102845	MSVMA	\$400.00	State Honor Choir	12/11/2018
76604	PAPER	Printed	102948	A Parts Warehouse	\$91.41	Parts	12/12/2018
76605	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$250.00	LTG Teach One Grant - GSRP	12/12/2018
76606	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$18,012.04	1st Half Billback - Sarah Propst	12/12/2018
76607	PAPER	Printed	3015	Beaver Research Co	\$740.52	Supplies	12/12/2018
76608	PAPER	Printed	103506	Besco	\$52.50	Water	12/12/2018
76609	PAPER	Printed	104531	Center for Dispute Resolution	\$5,555.55	Restorative Practices Facilitator (December 2018)	12/12/2018
76610	PAPER	Printed	103535	Comcast	\$493.81	Acct. 933682335	12/12/2018
76611	PAPER	Printed	5080	Consumers Energy	\$95.65	Acct. 100016703462; Acct. 100016881763	12/12/2018
76612	PAPER	Printed	101652	Holland Bus Company	\$974.31	Parts	12/12/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76613	PAPER	Printed	100151	Jon Carr	\$44.13	Reimbursement	12/12/2018
76614	PAPER	Printed	101113	K & R Truck Repair	\$710.98	Parts; Credit	12/12/2018
76615	PAPER	Printed	21010	Kresa	\$261.00	Coaching Classroom Management-Zdybel; Bus Driver Class - Mit	12/12/2018
76616	PAPER	Printed	91223	Lawton Community Schools	\$275.00	Quiz Bowl Dues	12/12/2018
76617	PAPER	Printed	25070	Merle Boes Inc	\$1,990.93	Diesel	12/12/2018
76618	PAPER	Printed	5020	Meyer Music	\$75.07	Supplies	12/12/2018
76619	PAPER	Printed	100248	Ncs PEARSON INC	\$740.00	Supplies	12/12/2018
76620	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	12/12/2018
76621	PAPER	Printed	103656	PlanSource	\$2,535.00	Cobra/Flex Plan - Dec 18-Nov 19	12/12/2018
76622	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$1,017.99	Tires	12/12/2018
76623	PAPER	Printed	100276	Power Engineering & Supply	\$296.71	Roof Top Unit Service	12/12/2018
76624	PAPER	Printed	25150	Praxair Distributions Inc.	\$10.42	Cylinder Rent	12/12/2018
76625	PAPER	Printed	33000	Quill Corporation	\$60.57	Paper; Supplies	12/12/2018
76626	PAPER	Printed	91603	School Specialty Inc	\$32.96	Supplies	12/12/2018
76627	PAPER	Printed	104572	Strengthio Fitness LLC	\$261.50	Service Call	12/12/2018
76628	PAPER	Printed	37120	Superior Sports Store	\$289.50	Floor Tape; Awards/Tropies; Supplies; Basketball Scorebook	12/12/2018
76629	PAPER	Printed	43020	Valley Truck Parts Inc	\$966.00	Parts	12/12/2018
76630	PAPER	Printed	13010	Verizon	\$139.41	Mobile Broadband	12/12/2018
76631	PAPER	Printed	104394	Corey Harbaugh	\$898.00	Staff Christmas Gifts	12/13/2018
76632	PAPER	Printed	102197	David Postma	\$95.00	Piano Tuning	12/13/2018
76633	PAPER	Printed	100126	Godwin Heights Schools	\$150.00	MS Wrestling Tourney 2/15/19	12/13/2018
76634	PAPER	Printed	25070	Merle Boes Inc	\$1,505.29	Diesel	12/13/2018
76635	PAPER	Printed	101432	Hope College	\$1,311.82	Tuition - Ashlynn Cluchey-Student ID 000408929	12/14/2018
76636	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	12/14/2018
76637	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	12/14/2018
76638	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	12/14/2018
76639	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$202.04	National Insurance Services	12/14/2018
76640	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	12/14/2018
76641	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	12/14/2018
76642	PAPER	Printed	101871	Albert Lombard	\$38.00	Petty Cash Replenishment	12/20/2018
76643	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$11.00	Poster For Classroom	12/20/2018
76644	PAPER	Printed	101675	American Medical Response	\$1,912.12	Game Coverage	12/20/2018
76645	PAPER	Printed	1107	Aqua-Fine Inc	\$17.50	November Invoices	12/20/2018
76646	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$588.47	November 2018 Invoices	12/20/2018
76647	PAPER	Printed	1070	BP	\$402.34	Acct. 4987739218	12/20/2018
76648	PAPER	Printed	7040	Dickinsons Hardware	\$220.22	November 2018 Invoices	12/20/2018
76649	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$100.00	Donation From Loren Barnes-Game Worker	12/20/2018
76650	PAPER	Printed	101652	Holland Bus Company	\$89.06	Parts	12/20/2018
76651	PAPER	Printed	25075	MESSA	\$6,240.93	January 2019	12/20/2018
76652	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$775.07	Teacher Life/LTD - January 2019	12/20/2018
76653	PAPER	Printed	100772	NEOLA INC	\$1,225.00	Updates	12/20/2018
76654	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$117.59	Supplies	12/20/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76655	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	12/20/2018
76656	PAPER	Printed	101385	Scholten Fant Attorneys	\$4,273.50	Title IX Investigation	12/20/2018
76657	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$50.73	Adair	12/20/2018
76658	PAPER	Printed	37037	SET Insurance	\$4,518.31	January 2019; Self Funded Dental-December 2018; Self Funded	12/20/2018
76659	PAPER	Printed	103590	Waste Management Of Michigan	\$3,141.26	Disposal	12/20/2018
76660	PAPER	Printed	103161	Wyrick Company	\$1,148.42	Supplies; Credit	12/20/2018
76661	PAPER	Printed	103844	Bio Corporation	\$410.00	Cats	12/21/2018
76662	PAPER	Printed	37052	Jw Pepper And Son Inc	\$178.91	Music	12/21/2018
76663	PAPER	Printed	103788	Mary Dornbos	\$21.70	Reimbursement - Supplies	12/21/2018
76664	PAPER	Printed	25070	Merle Boes Inc	\$1,587.11	Diesel	12/21/2018
76665	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac deduction	12/28/2018
76666	PAPER	Printed	121	Allegan County United Way	\$50.00	United Way	12/28/2018
76667	PAPER	Printed	150	Fennville Public Schools	\$20.00	Student Relief Fund	12/28/2018
76668	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	12/28/2018
76669	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	12/28/2018
76670	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	12/28/2018
76671	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	12/28/2018
76672	PAPER	Printed	102948	A Parts Warehouse	\$170.65	Parts	01/03/2019
76673	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,847.29	Copiers	01/03/2019
76674	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$1,080.23	December 2018 Invoices	01/03/2019
76675	PAPER	Printed	100750	Bakker Piano Service	\$45.00	Appraisal	01/03/2019
76676	PAPER	Printed	3015	Beaver Research Co	\$66.00	Supplies	01/03/2019
76677	PAPER	Printed	103197	Century Link	\$231.61	Phone	01/03/2019
76678	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	01/03/2019
76679	PAPER	Printed	5080	Consumers Energy	\$24,743.58	Acct. 100000209419	01/03/2019
76680	PAPER	Printed	104037	Glynlyon, Inc.	\$6,300.00	Odysseyware Renewal - Alt. Ed.	01/03/2019
76681	PAPER	Printed	101652	Holland Bus Company	\$8.02	Parts	01/03/2019
76682	PAPER	Printed	37052	Jw Pepper And Son Inc	\$76.19	Music	01/03/2019
76683	PAPER	Printed	101113	K & R Truck Repair	\$365.75	Parts	01/03/2019
76684	PAPER	Printed	102934	Koops Well Drilling, Inc.	\$100.00	Water Test	01/03/2019
76685	PAPER	Printed	25070	Merle Boes Inc	\$1,175.36	Diesel	01/03/2019
76686	PAPER	Printed	25100	Michigan Gas Utilities	\$9,526.40	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	01/03/2019
76687	PAPER	Printed	101045	Midwest Air Filters Inc	\$713.00	Filters	01/03/2019
76688	PAPER	Printed	31021	Pitney Bowes	\$356.97	Ink	01/03/2019
76689	PAPER	Printed	91663	Ray's Service Center	\$237.00	Towing	01/03/2019
76690	PAPER	Printed	103853	Safety Systems, Inc.	\$315.00	Quarterly Monitoring - MS; Quarterly Monitoring - HS; Quarte	01/03/2019
76691	PAPER	Printed	43020	Valley Truck Parts Inc	\$2,310.78	Parts	01/03/2019
76692	PAPER	Printed	37039	Aramark Corporation	\$149,766.59	Supplies; Equipment Preventative Maintenance; Verizon Cell;	01/10/2019
76693	PAPER	Printed	103600	C. Stoddard & Son, Inc.	\$75.00	Used Oil Removed	01/10/2019
76694	PAPER	Printed	90002	Carolina Biological Sup Co	\$28.04	Supplies	01/10/2019
76695	PAPER	Printed	5062	Central Michigan Paper	\$1,217.40	Copy Paper	01/10/2019
76696	PAPER	Printed	100386	Century Driving School	\$280.00	CDL Test-Greydanus/Willauer	01/10/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76697	PAPER	Printed	104180	Danielle Davis	\$169.76	Dual Enrollment Book	01/10/2019
76698	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	01/10/2019
76699	PAPER	Printed	91739	Jodi Scovill	\$88.35	Dual Enrollment Book	01/10/2019
76700	PAPER	Printed	100151	Jon Carr	\$26.45	Reimbursement	01/10/2019
76701	PAPER	Printed	101113	K & R Truck Repair	\$323.85	Battery	01/10/2019
76702	PAPER	Printed	101755	Kelly Korman	\$15.89	Dual Enrollment Book	01/10/2019
76703	PAPER	Printed	104573	Luka Schemenauer	\$116.00	4 Runs - December 18-21, 2018	01/10/2019
76704	PAPER	Printed	5020	Meyer Music	\$352.86	Repairs; Supplies; MS Supply	01/10/2019
76705	PAPER	Printed	101045	Midwest Air Filters Inc	\$269.40	Air Filters	01/10/2019
76706	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$780.00	Backflow Test	01/10/2019
76707	PAPER	Printed	31033	Pj Printing Inc	\$99.00	Progress Monitoring	01/10/2019
76708	PAPER	Printed	101231	Plaques & Such LLC	\$194.43	Certificates	01/10/2019
76709	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$8,516.24	Tires	01/10/2019
76710	PAPER	Printed	25150	Praxair Distributions Inc.	\$11.70	Cylinder Rent	01/10/2019
76711	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$245.00	Phone Expansion Module	01/10/2019
76712	PAPER	Printed	91603	School Specialty Inc	\$63.16	Supplies - Burnaby; Supplies - Mains	01/10/2019
76713	PAPER	Printed	101161	Shell	\$378.38	Acct. 065192783	01/10/2019
76714	PAPER	Printed	100140	Shiffler Equipment	\$80.18	Equipment	01/10/2019
76715	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	01/10/2019
76716	PAPER	Printed	13010	Verizon	\$102.00	Mobile Broadband	01/10/2019
76717	PAPER	Printed	101107	Weller Auto/truck Parts	\$157.23	Parts	01/10/2019
76718	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	01/11/2019
76719	PAPER	Printed	232	Joel Whetstone	\$87.37	Garnishment-Whetstone	01/11/2019
76720	PAPER	Printed	231	MISDU	\$596.32	MISDU-Child Support	01/11/2019
76721	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$209.04	National Insurance Services	01/11/2019
76722	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	01/11/2019
76723	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	01/11/2019
76724	PAPER	Printed	1107	Aqua-Fine Inc	\$13.50	December Invoices	01/17/2019
76725	PAPER	Printed	37039	Aramark Corporation	\$194.70	Uniforms - Mechanic	01/17/2019
76726	PAPER	Printed	103506	Besco	\$208.50	Water Cooler	01/17/2019
76727	PAPER	Printed	104531	Center for Dispute Resolution	\$5,555.55	Restorative Practices Facilitator (January 2019)	01/17/2019
76728	PAPER	Printed	5040	City of Fennville	\$4,850.03	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	01/17/2019
76729	PAPER	Printed	103535	Comcast	\$382.34	Acct. 925157046; Acct. 933682335	01/17/2019
76730	PAPER	Printed	5080	Consumers Energy	\$98.44	Acct. 100016703462; Acct. 100016881763	01/17/2019
76731	PAPER	Printed	7040	Dickinsons Hardware	\$202.00	December 2018 Invoices	01/17/2019
76732	PAPER	Printed	11080	Fennville Public Schools-Food	\$3,840.00	Staff PD Lunch; Welcome Back Breakfast/Lunch; Parent Meeting	01/17/2019
76733	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$540.00	Migrant Students - 7th Grade Camp	01/17/2019
76734	PAPER	Printed	11160	Fris Office Outfitters	\$97.78	Paper	01/17/2019
76735	PAPER	Printed	103949	Henderson Glass, Inc.	\$126.20	Repairs	01/17/2019
76736	PAPER	Printed	101652	Holland Bus Company	\$958.69	Parts	01/17/2019
76737	PAPER	Printed	19015	Johnson Controls	\$5,396.00	Chiller Maintenance	01/17/2019
76738	PAPER	Printed	101113	K & R Truck Repair	\$820.97	Parts; Batteries	01/17/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76739	PAPER	Printed	21010	Kresa	\$247.50	Shredease Service	01/17/2019
76740	PAPER	Printed	25070	Merle Boes Inc	\$1,298.71	Diesel	01/17/2019
76741	PAPER	Printed	5020	Meyer Music	\$243.23	Supplies; Return	01/17/2019
76742	PAPER	Printed	102845	MSVMA	\$245.00	District Solo & Ensemble	01/17/2019
76743	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	01/17/2019
76744	PAPER	Printed	90399	Van Buren Isd	\$11,480.00	Powerschool Hosting/Support 18-19	01/17/2019
76745	PAPER	Printed	103590	Waste Management Of Michigan	\$1,567.32	Disposal	01/17/2019
76746	PAPER	Printed	102948	A Parts Warehouse	\$576.10	Supplies	01/24/2019
76747	PAPER	Printed	90222	Ascd	\$79.00	Membership - Eckhardt	01/24/2019
76748	PAPER	Printed	5062	Central Michigan Paper	\$1,184.00	Copy Paper	01/24/2019
76749	PAPER	Printed	5103	County of Allegan	\$15,923.16	Tax Tribunal Chargebacks-January 2019	01/24/2019
76750	PAPER	Printed	91855	Follett School Solutions	\$1,543.48	Books; Credit Memo; Kill A Mockingbird; Psychology Books	01/24/2019
76751	PAPER	Printed	101652	Holland Bus Company	\$331.14	Parts	01/24/2019
76752	PAPER	VOID	104577	Jacqueline Gonzalez-Almazan	-voided-	Clothing Allowance	01/24/2019
76753	PAPER	Printed	37052	Jw Pepper And Son Inc	\$923.73	Music	01/24/2019
76754	PAPER	Printed	103213	The Library Store	\$118.73	Laminating Film	01/24/2019
76755	PAPER	Printed	104578	Maria Cortes	\$64.98	Clothing Allowance	01/24/2019
76756	PAPER	Printed	25075	MESSA	\$6,137.61	February 2019	01/24/2019
76757	PAPER	Printed	25085	Mhsaa	\$60.00	Cap - Level 5 - Gray	01/24/2019
76758	PAPER	Printed	103592	Msboa District 10	\$100.00	Jazz Festival	01/24/2019
76759	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$768.07	Teacher Life/LTD - February 2019	01/24/2019
76760	PAPER	Printed	37037	SET Insurance	\$3,082.78	February 2019; Self Funded Dental-January 2019	01/24/2019
76761	PAPER	Printed	102359	Smms Soccer League	\$170.00	2019 Girls Spring Soccer	01/24/2019
76762	PAPER	Printed	39020	Thrun Law Firm P.C.	\$2,200.00	Annual Retainer	01/24/2019
76763	PAPER	Printed	1070	BP	\$68.17	Acct. 4987739218	01/24/2019
76764	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac Deduction	01/25/2019
76765	PAPER	Printed	150	Fennville Public Schools	\$20.00	Student Relief Fund	01/25/2019
76766	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	01/25/2019
76767	PAPER	Printed	232	Joel Whetstone	\$65.12	Garnishment-Whetstone	01/25/2019
76768	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	01/25/2019
76769	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	01/25/2019
76770	PAPER	Printed	102948	A Parts Warehouse	\$120.00	Supplies	02/05/2019
76771	PAPER	Printed	101678	Academic Planner Plus	\$46.50	Planners	02/05/2019
76772	PAPER	Printed	102512	Advanced Imaging Solutions	\$262.30	Staples	02/05/2019
76773	PAPER	Printed	103905	Apperson	\$366.60	Supplies	02/05/2019
76774	PAPER	Printed	37039	Aramark Corporation	\$3,638.83	License Plates For Trucks; Supplies; Cell Phone; Uniforms -;	02/05/2019
76775	PAPER	Printed	100157	Bouma Betten	\$725.00	Supplies	02/05/2019
76776	PAPER	Printed	103197	Century Link	\$230.96	Phone	02/05/2019
76777	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	02/05/2019
76778	PAPER	Printed	5080	Consumers Energy	\$25,184.91	Acct. 100000209419	02/05/2019
76779	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	02/05/2019
76780	PAPER	Printed	101652	Holland Bus Company	\$89.06	Parts	02/05/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76781	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$172.00	Physical/Greydanus/Soriano	02/05/2019
76782	PAPER	Printed	100127	HOLLAND P.T.	\$315.98	Parts	02/05/2019
76783	PAPER	VOID	104579	Johnstone Supply	-voided-	Supplies	02/05/2019
76784	PAPER	Printed	101113	K & R Truck Repair	\$41.51	Parts	02/05/2019
76785	PAPER	Printed	21010	Kresa	\$136.00	Conference - Zdybel	02/05/2019
76786	PAPER	Printed	25070	Merle Boes Inc	\$2,626.49	Diesel	02/05/2019
76787	PAPER	Printed	5020	Meyer Music	\$231.50	Repairs	02/05/2019
76788	PAPER	Printed	25100	Michigan Gas Utilities	\$5,820.55	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	02/05/2019
76789	PAPER	Printed	28017	Optimal Solutions Inc	\$5,909.40	Annual Subscription	02/05/2019
76790	PAPER	Printed	90745	Otsego Public Schools	\$305.00	Bulldog Invite 9/29/18; Bulldog Invite 9/29/18 High School	02/05/2019
76791	PAPER	Printed	25150	Praxair Distributions Inc.	\$12.09	Cylinder Rent	02/05/2019
76792	PAPER	Printed	33000	Quill Corporation	\$125.83	Supplies	02/05/2019
76793	PAPER	Printed	103853	Safety Systems, Inc.	\$396.00	Service Call	02/05/2019
76794	PAPER	Printed	101161	Shell	\$95.73	Acct. 065192783	02/05/2019
76795	PAPER	Printed	103334	West Michigan International LLC	\$40.28	Parts	02/05/2019
76796	PAPER	Printed	104581	Brandon Kury	\$100.00	Catering - Board Work Session	02/06/2019
76797	PAPER	Printed	104411	EPI PC	\$50.00	Garnishment - EPI PC	02/08/2019
76798	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	02/08/2019
76799	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	02/08/2019
76800	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$209.04	National Insurance Services	02/08/2019
76801	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	02/08/2019
76802	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	02/08/2019
76803	PAPER	Printed	102512	Advanced Imaging Solutions	\$786.18	Printer Service Agreement	02/12/2019
76804	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$257.16	January 2019 Invoices	02/12/2019
76805	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$83.60	Middle College Textbooks	02/12/2019
76806	PAPER	Printed	103506	Besco	\$96.50	Water	02/12/2019
76807	PAPER	Printed	104531	Center for Dispute Resolution	\$5,555.55	Restorative Practices Facilitator (February 2019)	02/12/2019
76808	PAPER	Printed	103535	Comcast	\$606.58	Acct. 933682335	02/12/2019
76809	PAPER	Printed	7040	Dickinsons Hardware	\$236.85	January 2019 Invoices	02/12/2019
76810	PAPER	Printed	101652	Holland Bus Company	\$454.60	Parts	02/12/2019
76811	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - November 2018-January 2019	02/12/2019
76812	PAPER	Printed	100151	Jon Carr	\$419.30	Mileage Reimbursement	02/12/2019
76813	PAPER	Printed	19020	Jostens Inc	\$235.75	Diploma	02/12/2019
76814	PAPER	Printed	5020	Meyer Music	\$30.41	Supplies	02/12/2019
76815	PAPER	Printed	25165	Msboa	\$156.00	State Solo & Ensemble	02/12/2019
76816	PAPER	Printed	91603	School Specialty Inc	\$306.08	Supplies; Supplies - Ingram	02/12/2019
76817	PAPER	Printed	104584	Stu's Welding& Fab Inc.	\$878.00	Salt Spreader Assembly	02/12/2019
76818	PAPER	Printed	90749	Swmsbo	\$30.00	Conference - Onken	02/12/2019
76819	PAPER	Printed	13010	Verizon	\$107.20	Mobile Broadband	02/12/2019
76820	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	6 Month Surveillance - January 2019	02/12/2019
76821	PAPER	Printed	103616	Julio Almanza	\$243.09	Conference Reimbursement	02/14/2019
76822	PAPER	Printed	104585	Ruffner, Erica	\$882.33	Fraud Direct Deposit Replacement	02/19/2019

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76823	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac Deduction	02/22/2019
76824	PAPER	Printed	104411	EPI PC	\$110.00	Garnishment - EPI PC	02/22/2019
76825	PAPER	Printed	150	Fennville Public Schools	\$20.00	Student Relief Fund	02/22/2019
76826	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	02/22/2019
76827	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	02/22/2019
76828	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	02/22/2019
76829	PAPER	Printed	1107	Aqua-Fine Inc	\$13.50	January Invoices	02/20/2019
76830	PAPER	Printed	37039	Aramark Corporation	\$72.07	Fleece Vest	02/20/2019
76831	PAPER	Printed	104355	Book Trust	\$14,500.00	18-19 Book Trust Program	02/20/2019
76832	PAPER	Printed	1070	BP	\$218.88	Acct. 4987739218	02/20/2019
76833	PAPER	Printed	5062	Central Michigan Paper	\$1,184.00	Copy Paper	02/20/2019
76834	PAPER	Printed	5080	Consumers Energy	\$61.66	Acct. 100016703462; Acct. 100016881763	02/20/2019
76835	PAPER	Printed	102281	Control Solutions Inc.	\$283.84	Service	02/20/2019
76836	PAPER	Printed	101652	Holland Bus Company	\$2,110.75	Parts	02/20/2019
76837	PAPER	Printed	101758	Jocelyn Leonard	\$84.34	Reimbursement - conference Parking/Food	02/20/2019
76838	PAPER	Printed	19011	John's Auto Service	\$1,371.92	Tires - Aramark Truck	02/20/2019
76839	PAPER	Printed	104586	Johnson Controls Fire Protection LP	\$795.50	Time Solutions	02/20/2019
76840	PAPER	Printed	101113	K & R Truck Repair	\$189.15	Parts	02/20/2019
76841	PAPER	Printed	103855	Kramer J. Services, Inc.	\$6,300.00	Salt/Snow Piles Moved	02/20/2019
76842	PAPER	Printed	104237	Lori Chapman	\$26.93	Reimbursement - SE Supplies	02/20/2019
76843	PAPER	Printed	103849	Manuel Sanchez	\$30.00	Reimbursement - Conference Parking	02/20/2019
76844	PAPER	Printed	25070	Merle Boes Inc	\$2,791.86	Diesel	02/20/2019
76845	PAPER	Printed	5020	Meyer Music	\$136.26	Supplies	02/20/2019
76846	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	02/20/2019
76847	PAPER	Printed	103853	Safety Systems, Inc.	\$192.00	Service Call	02/20/2019
76848	PAPER	Printed	102764	Stericycle	\$262.24	Disposal	02/20/2019
76849	PAPER	Printed	104572	Strengthio Fitness LLC	\$530.12	Preventative Maintenance; Service	02/20/2019
76850	PAPER	Printed	104114	Supplyworks	\$1,290.06	Supplies	02/20/2019
76851	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	02/20/2019
76852	PAPER	Printed	102689	ThyssenKrupp Elevator	\$655.61	Elevator Maintenance	02/20/2019
76853	PAPER	Printed	103590	Waste Management Of Michigan	\$887.29	Disposal	02/20/2019
76854	PAPER	Printed	49075	Zeeland Public Schools	\$2,453.15	Brenda Immink	02/20/2019
76855	PAPER	Printed	104577	Jacqueline Gonzalez-Almazan	\$68.89	Clothing Allowance	02/20/2019
76856	PAPER	Printed	104588	Hope College Events & Conferences	\$1,670.00	Reservation 247928 - 5/15/19	02/21/2019
76857	PAPER	Printed	104589	Horizon Bank	\$1,009,922.50	Acct. 19399958/State Aid Note	02/25/2019
76858	PAPER	Printed	25075	MESSA	\$6,137.61	March 2019	02/25/2019
76859	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$1,386.05	Teacher Life/LTD - March 2019	02/25/2019
76860	PAPER	Printed	37037	SET Insurance	\$4,741.34	March 2019; Self Funded Dental-February 2019; Self Funded Vi	02/25/2019
76861	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	03/01/2019
76862	PAPER	Printed	37039	Aramark Corporation	\$2,991.01	Supplies; Uniform; Verizon Cell-February 2019	03/01/2019
76863	PAPER	Printed	103447	Aventric Technologies	\$125.00	AED Supplies	03/01/2019
76864	PAPER	Printed	3015	Beaver Research Co	\$434.00	Supplies	03/01/2019

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76865	PAPER	Printed	5062	Central Michigan Paper	\$1,184.00	Copy Paper	03/01/2019
76866	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	03/01/2019
76867	PAPER	Printed	7025	Davenport University	\$17,152.15	Dual-Enrollment-Fall 2018	03/01/2019
76868	PAPER	Printed	102197	David Postma	\$135.00	Piano Tuning	03/01/2019
76869	PAPER	Printed	7054	Discount School Supply	\$128.26	Supplies	03/01/2019
76870	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	03/01/2019
76871	PAPER	Printed	91855	Follett School Solutions	\$300.00	Psychology	03/01/2019
76872	PAPER	Printed	103300	Galesburg Augusta High School	\$135.00	Wresting Tournament	03/01/2019
76873	PAPER	Printed	102220	Godwin Plumbing, Inc.	\$1,267.61	Supplies	03/01/2019
76874	PAPER	VOID	101652	Holland Bus Company	-voided-	Parts	03/01/2019
76875	PAPER	Printed	37052	Jw Pepper And Son Inc	\$590.47	Music	03/01/2019
76876	PAPER	Printed	101113	K & R Truck Repair	\$14.70	Parts	03/01/2019
76877	PAPER	Printed	21010	Kresa	\$419.97	Technology Supplies	03/01/2019
76878	PAPER	Printed	100100	KSS Enterprises	\$1,474.80	Supplies	03/01/2019
76879	PAPER	Printed	25070	Merle Boes Inc	\$2,322.36	Diesel	03/01/2019
76880	PAPER	Printed	31033	Pj Printing Inc	\$48.00	Business Cards - Jerry Oetman	03/01/2019
76881	PAPER	Printed	33000	Quill Corporation	\$84.90	Supplies	03/01/2019
76882	PAPER	Printed	91663	Ray's Service Center	\$86.00	Towing	03/01/2019
76883	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$2,037.00	Fourth Quarter	03/01/2019
76884	PAPER	Printed	102553	Sisters In Ink	\$50.00	Round Up Banner Update	03/01/2019
76885	PAPER	Printed	102764	Stericycle	\$285.12	Disposal	03/01/2019
76886	PAPER	Printed	37120	Superior Sports Store	\$307.50	Supplies; Supplies-Girls Basketball	03/01/2019
76887	PAPER	Printed	101637	Tennant Sales & Service Company	\$30.00	Repairs	03/01/2019
76888	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$560.50	Drug Testing - Brown/Fernandez; Drug Testing/Greydanus; Annu	03/01/2019
76889	PAPER	Printed	49075	Zeeland Public Schools	\$5,206.25	Brenda Immink-September/October	03/01/2019
76890	PAPER	Printed	25165	Msboa	\$340.00	State Festival - HS; State Festival - Middle School	03/04/2019
76891	PAPER	Printed	102449	Martina Soriano	\$200.00	Parent Liaison Honorarium-2nd Third	03/08/2019
76892	PAPER	Printed	104594	San Felipe De Jesus Church	\$100.00	Comite De Exito Meeting	03/08/2019
76893	PAPER	Printed	104411	EPI PC	\$110.00	Garnishment - EPI PC	03/08/2019
76894	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	03/08/2019
76895	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	03/08/2019
76896	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$209.04	National Insurance Services	03/08/2019
76897	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	03/08/2019
76898	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	03/08/2019
76899	PAPER	Printed	102948	A Parts Warehouse	\$78.84	Supplies	03/12/2019
76900	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$406.11	February 2019 Invoices	03/12/2019
76901	PAPER	Printed	104382	Cardiac Science Corporation	\$1,189.29	AED	03/12/2019
76902	PAPER	Printed	104531	Center for Dispute Resolution	\$5,555.55	Restorative Practices Facilitator (March 2019)	03/12/2019
76903	PAPER	Printed	103197	Century Link	\$231.08	Phone	03/12/2019
76904	PAPER	Printed	103535	Comcast	\$494.46	Acct. 933682335	03/12/2019
76905	PAPER	Printed	5080	Consumers Energy	\$26,815.98	Acct. 100000209419	03/12/2019
76906	PAPER	Printed	5103	County of Allegan	\$798.86	2018 Bond	03/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76907	PAPER	Printed	104595	Developmental Enhancement Behavioral Hea	\$650.00	Consultation By Dr. Grant	03/12/2019
76908	PAPER	Printed	7040	Dickinsons Hardware	\$206.49	February 2019 Invoices	03/12/2019
76909	PAPER	Printed	104372	Elizangela DaCosta	\$84.79	Uniform Allowance	03/12/2019
76910	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$600.00	DC Trip - Immanol Hernandez-Chavez	03/12/2019
76911	PAPER	Printed	104596	Greenmark Equipment	\$4,160.58	Tractor Repair	03/12/2019
76912	PAPER	Printed	101652	Holland Bus Company	\$342.45	Parts	03/12/2019
76913	PAPER	Printed	103479	Holland Trailer	\$30.00	Breather	03/12/2019
76914	PAPER	Printed	101417	Justine Kolev	\$708.78	Drama - 1st Payment	03/12/2019
76915	PAPER	Printed	101113	K & R Truck Repair	\$205.48	Parts - Innocademy	03/12/2019
76916	PAPER	Printed	38995	Lyle Schippa	\$60.00	CPR Class - Greydanus/Pitts	03/12/2019
76917	PAPER	Printed	25070	Merle Boes Inc	\$946.85	Diesel	03/12/2019
76918	PAPER	Printed	25085	Mhsaa	\$60.00	Cap - Level 1 - McNees	03/12/2019
76919	PAPER	Printed	25100	Michigan Gas Utilities	\$18,615.44	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	03/12/2019
76920	PAPER	Printed	28046	Parkway Electric	\$180.00	Service	03/12/2019
76921	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	03/12/2019
76922	PAPER	Printed	25150	Praxair Distributions Inc.	\$12.09	87823528	03/12/2019
76923	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$49.34	Adair	03/12/2019
76924	PAPER	Printed	101161	Shell	\$550.47	Acct. 065192783	03/12/2019
76925	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$175.00	New Policy	03/12/2019
76926	PAPER	Printed	13010	Verizon	\$104.62	Mobile Broadband	03/12/2019
76927	PAPER	Printed	102443	Cory Howard	\$65.00	Winter Game Worker 2019	03/12/2019
76928	PAPER	Printed	101801	Dan Rastall	\$400.00	Winter Game Worker 2019	03/12/2019
76929	PAPER	Printed	104414	Jay Sanchez	\$400.00	Winter Game Worker 2019	03/12/2019
76930	PAPER	Printed	104558	Jessica Hernandez	\$20.00	Winter Game Worker 2019	03/12/2019
76931	PAPER	Printed	93134	Joanne Romero	\$440.00	Winter Game Worker 2019	03/12/2019
76932	PAPER	Printed	102524	Marileen Pitts	\$40.00	Winter Game Worker 2019	03/12/2019
76933	PAPER	Printed	104597	Nataly Grose	\$200.00	Winter Game Worker 2019	03/12/2019
76934	PAPER	Printed	101388	Randall Fleming	\$50.00	Winter Game Worker 2019	03/12/2019
76935	PAPER	Printed	103449	Steve Peterson	\$40.00	Winter Game Worker 2019	03/12/2019
76936	PAPER	Printed	102170	Tina Brown	\$180.00	Winter Game Worker 2019	03/12/2019
76937	PAPER	Printed	102948	A Parts Warehouse	\$38.30	Parts	03/13/2019
76938	PAPER	Printed	103506	Besco	\$40.00	Water	03/13/2019
76939	PAPER	Printed	5020	Meyer Music	\$140.08	Supplies	03/13/2019
76940	PAPER	Printed	103592	Msboa District 10	\$770.00	Band Medals & Plaques	03/13/2019
76941	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$3,225.54	Tires	03/13/2019
76942	PAPER	Printed	102758	Wes Leonard Heart Team	\$1,126.00	Proceeds From Never Forgotten Game 2/22/19	03/13/2019
76943	PAPER	Printed	1107	Aqua-Fine Inc	\$14.00	February Invoices	03/15/2019
76944	PAPER	Printed	37039	Aramark Corporation	\$129.84	Jacket	03/15/2019
76945	PAPER	Printed	5080	Consumers Energy	\$77.48	Acct. 100016703462; Acct. 100016881763	03/15/2019
76946	PAPER	Printed	5103	County of Allegan	\$1,161.07	Tax Chargebacks	03/15/2019
76947	PAPER	Printed	100522	Culligan Of Allegan	\$230.00	Repairs	03/15/2019
76948	PAPER	Printed	103479	Holland Trailer	\$28.00	Oil	03/15/2019

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76949	PAPER	Printed	102845	MSVMA	\$390.00	State Choral	03/15/2019
76950	PAPER	Printed	28030	Overisel Lumber Co	\$8.00	Supplies	03/15/2019
76951	PAPER	Printed	31033	Pj Printing Inc	\$279.55	Window Envelopes	03/15/2019
76952	PAPER	Printed	93149	Pro Temp Inc	\$305.45	Service	03/15/2019
76953	PAPER	Printed	101385	Scholten Fant Attorneys	\$1,123.50	Student Expulsion	03/15/2019
76954	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	03/15/2019
76955	PAPER	Printed	102758	Wes Leonard Heart Team	\$805.00	CPR/AED Training	03/15/2019
76956	PAPER	Printed	25075	MESSA	\$6,299.07	April 2019	03/15/2019
76957	PAPER	Printed	37037	SET Insurance	\$3,641.71	Self Funded Dental-March 2019; Self Funded Vision-March 2019	03/15/2019
76958	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac Deduction; Aflac Adeduction	03/22/2019
76959	PAPER	Printed	104411	EPI PC	\$110.00	Garnishment - EPI PC	03/22/2019
76960	PAPER	Printed	150	Fennville Public Schools	\$20.00	Student Relief Fund	03/22/2019
76961	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	03/22/2019
76962	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	03/22/2019
76963	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	03/22/2019
76964	PAPER	Printed	104592	Orefice LTD	\$39,806.36	Band Uniforms - 90% Payment	03/26/2019
76965	PAPER	Printed	1070	BP	\$330.60	Acct. 4987739218	03/29/2019
76966	PAPER	Printed	102948	A Parts Warehouse	\$23.66	Parts	04/02/2019
76967	PAPER	Printed	102512	Advanced Imaging Solutions	\$14,035.02	Copiers; Printer Service Agreement	04/02/2019
76968	PAPER	Printed	37039	Aramark Corporation	\$147,867.68	Supplies; Quarterly Invoice - April-June 2019; Tennant Repai	04/02/2019
76969	PAPER	Printed	103197	Century Link	\$230.92	Phone	04/02/2019
76970	PAPER	Printed	5080	Consumers Energy	\$27,494.11	Acct. 100000209419	04/02/2019
76971	PAPER	Printed	104524	Data Recognition Corporation	\$3,780.00	Smarter Balanced Benchmarks	04/02/2019
76972	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	04/02/2019
76973	PAPER	Printed	13024	Gobles Public Schools	\$160.00	Little Guys Track 5/10/19	04/02/2019
76974	PAPER	Printed	104596	Greenmark Equipment	\$622.06	Tractor Parts	04/02/2019
76975	PAPER	Printed	102886	Griffen International LLC	\$5,065.49	Heating Coil	04/02/2019
76976	PAPER	Printed	101652	Holland Bus Company	\$4,011.28	Parts	04/02/2019
76977	PAPER	Printed	103191	Holland Desk & Chair	\$2,323.60	Shades	04/02/2019
76978	PAPER	Printed	100127	HOLLAND P.T.	\$32.42	Supplies	04/02/2019
76979	PAPER	Printed	104140	Huntington Public Cap Corp	\$182.00	Interest Payment	04/02/2019
76980	PAPER	Printed	37052	Jw Pepper And Son Inc	\$23.98	Music	04/02/2019
76981	PAPER	Printed	101113	K & R Truck Repair	\$2,649.18	Parts	04/02/2019
76982	PAPER	Printed	21060	Keppel's Lock	\$70.20	Lock	04/02/2019
76983	PAPER	Printed	25070	Merle Boes Inc	\$3,928.62	Diesel	04/02/2019
76984	PAPER	Printed	25085	Mhsaa	\$427.70	2019 Girls Basketball District	04/02/2019
76985	PAPER	Printed	102602	Michael Fries	\$75.00	Hitch Frame	04/02/2019
76986	PAPER	Printed	90524	Michigan State University	\$90.00	State Quiz Bowl Tournament	04/02/2019
76987	PAPER	Printed	104410	Miller Sound & Communication	\$300.00	PA Work	04/02/2019
76988	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$798.41	Teacher Life/LTD - April 2019	04/02/2019
76989	PAPER	Printed	28025	Ottawa Isd	\$15.00	Conference/Stampfler	04/02/2019
76990	PAPER	Printed	101539	Outdoor Discovery Center	\$1,250.00	Nature Rich Education	04/02/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76991	PAPER	Printed	25150	Praxair Distributions Inc.	\$556.44	Parts; Cylinder Rent	04/02/2019
76992	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	04/02/2019
76993	PAPER	Printed	33000	Quill Corporation	\$145.54	Supplies	04/02/2019
76994	PAPER	Printed	103853	Safety Systems, Inc.	\$315.00	Quarterly Monitoring - MS; Quarterly Monitoring - HS; Quarte	04/02/2019
76995	PAPER	Printed	102420	Schindler Elevator Corporation	\$3,341.84	Service	04/02/2019
76996	PAPER	Printed	101161	Shell	\$72.23	Acct. 065192783	04/02/2019
76997	PAPER	Printed	103590	Waste Management Of Michigan	\$1,502.67	Disposal	04/02/2019
76998	PAPER	Printed	103334	West Michigan International LLC	\$631.96	Parts	04/02/2019
76999	PAPER	Printed	104598	Wex Bank	\$283.26	Shell Card	04/02/2019
77000	PAPER	Printed	49075	Zeeland Public Schools	\$991.55	Brenda Immink-February 2019	04/02/2019
77001	PAPER	Printed	104411	EPI PC	\$110.00	Garnishment - EPI PC	04/05/2019
77002	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	04/05/2019
77003	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	04/05/2019
77004	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$209.04	National Insurance Services	04/05/2019
77005	PAPER	Printed	117	SET, Inc. (Health)	\$109.80	SET, Inc. -Health	04/05/2019
77006	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	04/05/2019
77007	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$220.70	March 2019 Invoices	04/10/2019
77008	PAPER	Printed	3015	Beaver Research Co	\$629.56	Supplies	04/10/2019
77009	PAPER	Printed	104531	Center for Dispute Resolution	\$5,555.55	Restorative Practices Facilitator (April 2019)	04/10/2019
77010	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	04/10/2019
77011	PAPER	Printed	101847	Delton Kellogg High School	\$108.00	Track Meet Timer - 4/10/19	04/10/2019
77012	PAPER	Printed	7040	Dickinsons Hardware	\$662.67	March 2019 Invoices	04/10/2019
77013	PAPER	Printed	103949	Henderson Glass, Inc.	\$384.80	Repairs	04/10/2019
77014	PAPER	Printed	101652	Holland Bus Company	\$201.62	Credit - Parts	04/10/2019
77015	PAPER	Printed	104602	HOLLAND Motor Homes & Bus Company	\$474.45	Repairs	04/10/2019
77016	PAPER	Printed	19011	John's Auto Service	\$610.00	Tires - Truck #30	04/10/2019
77017	PAPER	Printed	101113	K & R Truck Repair	\$133.65	Parts	04/10/2019
77018	PAPER	Printed	91223	Lawton Community Schools	\$90.00	SAC Academic All Conference Lunch	04/10/2019
77019	PAPER	Printed	25043	Masb	\$90.00	Superintendent Evaluation Training	04/10/2019
77020	PAPER	Printed	25070	Merle Boes Inc	\$1,306.52	Diesel	04/10/2019
77021	PAPER	Printed	25085	Mhsaa	\$338.00	2019 Wrestling District	04/10/2019
77022	PAPER	Printed	6192	Mike Garvey	\$130.00	Wresting Skinfold Assessor	04/10/2019
77023	PAPER	Printed	25150	Praxair Distributions Inc.	\$11.31	Cylinder Rent	04/10/2019
77024	PAPER	Printed	91663	Ray's Service Center	\$3,168.95	Insurance Claim For Van #26; Rust On Hood Repair	04/10/2019
77025	PAPER	Printed	104114	Supplyworks	\$99.31	Credit; Supplies	04/10/2019
77026	PAPER	Printed	39020	Thrun Law Firm P.C.	\$410.00	Review Contractors Agreements	04/10/2019
77027	PAPER	Printed	13010	Verizon	\$104.62	Mobile Broadband	04/10/2019
77028	PAPER	Printed	101539	Outdoor Discovery Center	\$120.00	Field Trip - Watkins	04/10/2019
77029	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$45,962.50	2nd Half - Business Services	04/15/2019
77030	PAPER	Printed	37039	Aramark Corporation	\$8.80	Uniforms	04/15/2019
77031	PAPER	Printed	100535	Blick Art Materials	\$367.32	Supplies; Credit	04/15/2019
77032	PAPER	Printed	3056	Bsn Sports	\$321.99	Staff Shirts	04/15/2019

FENVILLE PUBLIC SCHOOL

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77033	PAPER	Printed	103600	C. Stoddard & Son, Inc.	\$550.00	Removal Of Tank Contents	04/15/2019
77034	PAPER	Printed	103535	Comcast	\$493.24	Acct. 933682335	04/15/2019
77035	PAPER	Printed	103949	Henderson Glass, Inc.	\$464.80	Repairs	04/15/2019
77036	PAPER	Printed	38038	Instrumentalist Awards LLC	\$303.00	Awards	04/15/2019
77037	PAPER	Printed	104606	International Minute Press	\$201.12	Supplies	04/15/2019
77038	PAPER	Printed	101113	K & R Truck Repair	\$451.22	Parts	04/15/2019
77039	PAPER	Printed	90142	Kent Isd	\$75.00	Literacy Leadership - Lombard	04/15/2019
77040	PAPER	Printed	22000	Lake Michigan College	\$26,602.00	Spring 2019	04/15/2019
77041	PAPER	Printed	25070	Merle Boes Inc	\$673.65	Diesel	04/15/2019
77042	PAPER	Printed	28025	Ottawa Isd	\$2,337.69	Cooperative Billing - Jaden McKellips 18-19	04/15/2019
77043	PAPER	Printed	31033	Pj Printing Inc	\$241.98	Envelopes	04/15/2019
77044	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$2,557.12	Tires	04/15/2019
77045	PAPER	Printed	31049	Precision Data Products	\$910.00	Projectors	04/15/2019
77046	PAPER	Printed	37004	Scholastic Reading Club	\$960.89	Customer 2012914731/Reading Night	04/15/2019
77047	PAPER	Printed	37120	Superior Sports Store	\$527.00	Mouthguards; Soccer; Softballs	04/15/2019
77048	PAPER	Printed	104609	Alfredo Cortes	\$50.00	Phone Stipend - March/April 2019	04/17/2019
77049	PAPER	Printed	104608	Alicia Hernandez	\$50.00	Phone Stipend - March/April 2019	04/17/2019
77050	PAPER	Printed	104338	Amanda Robinson	\$50.00	Phone Stipend - March/April 2019	04/17/2019
77051	PAPER	Printed	104372	Elizangela DaCosta	\$50.00	Phone Stipend - March/April 2019	04/17/2019
77052	PAPER	Printed	104577	Jacqueline Gonzalez-Almazan	\$50.00	Phone Stipend - March/April 2019	04/17/2019
77053	PAPER	Printed	104610	Kelly Godfrey	\$100.00	Phone Stipend - March/April 2019	04/17/2019
77054	PAPER	Printed	104578	Maria Cortes	\$50.00	Phone Stipend March/April 2019	04/17/2019
77055	PAPER	VOID	104607	Michael Middleton	-voided-	Phone Stipend - March/April 2019	04/17/2019
77056	PAPER	Printed	103810	Michelle King	\$50.00	Phone Stipend - March/April 2019	04/17/2019
77057	PAPER	Printed	255	AFLAC Insurance	\$98.80	Aflac After Tax	04/19/2019
77058	PAPER	Printed	104411	EPI PC	\$110.00	Garnishment - EPI PC	04/19/2019
77059	PAPER	Printed	150	Fennville Public Schools	\$20.00	Student Relief Fund	04/19/2019
77060	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	04/19/2019
77061	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	04/19/2019
77062	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	04/19/2019
77063	PAPER	Printed	104613	FinalForms	\$500.00	Registration	04/19/2019
77064	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	04/24/2019
77065	PAPER	Printed	104609	Alfredo Cortes	\$42.38	Clothing Allowance	04/24/2019
77066	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$200.00	Double Payment Of Manufacturing Tours	04/24/2019
77067	PAPER	Printed	1107	Aqua-Fine Inc	\$18.50	March Invoices	04/24/2019
77068	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$4,192.03	Middle College Textbooks	04/24/2019
77069	PAPER	Printed	1070	BP	\$310.79	Acct. 4987739218	04/24/2019
77070	PAPER	Printed	5062	Central Michigan Paper	\$1,184.00	Copy Paper	04/24/2019
77071	PAPER	Printed	5040	City of Fennville	\$3,849.91	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	04/24/2019
77072	PAPER	Printed	5080	Consumers Energy	\$57.71	Acct. 100016703462; Acct. 100016881763	04/24/2019
77073	PAPER	Printed	100522	Culligan Of Allegan	\$787.50	Salt	04/24/2019
77074	PAPER	Printed	101652	Holland Bus Company	\$1,777.45	Parts	04/24/2019

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77075	PAPER	Printed	103191	Holland Desk & Chair	\$487.08	Markerboard	04/24/2019
77076	PAPER	Printed	104577	Jacqueline Gonzalez-Almazan	\$68.88	Clothing Allowance	04/24/2019
77077	PAPER	Printed	19011	John's Auto Service	\$87.00	Tractor Tires	04/24/2019
77078	PAPER	Printed	104586	Johnson Controls Fire Protection LP	\$559.08	Time Solutions	04/24/2019
77079	PAPER	Printed	19020	Jostens Inc	\$3,360.00	Caps & Gowns	04/24/2019
77080	PAPER	Printed	101113	K & R Truck Repair	\$175.26	Supplies	04/24/2019
77081	PAPER	Printed	21060	Keppel's Lock	\$680.66	Lock	04/24/2019
77082	PAPER	Printed	21010	Kresa	\$49,755.94	18-19 SWIMTEC - 4th Quarter; MVU 18-19 Winter Enrollments	04/24/2019
77083	PAPER	Printed	25070	Merle Boes Inc	\$2,326.11	Diesel	04/24/2019
77084	PAPER	Printed	25075	MESSA	\$6,191.43	May 2019	04/24/2019
77085	PAPER	Printed	5020	Meyer Music	\$153.55	Repairs	04/24/2019
77086	PAPER	Printed	25100	Michigan Gas Utilities	\$10,126.74	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	04/24/2019
77087	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$798.41	Teacher Life/LTD - May 2019	04/24/2019
77088	PAPER	Printed	104203	Public Financial Management, Inc.	\$1,000.00	Annual Disclosure Report	04/24/2019
77089	PAPER	Printed	32025	Purchase Power	\$1,266.92	Acct. 8000-9000-1063-1277	04/24/2019
77090	PAPER	Printed	33000	Quill Corporation	\$74.16	Supplies	04/24/2019
77091	PAPER	Printed	101385	Scholten Fant Attorneys	\$157.50	General Matters	04/24/2019
77092	PAPER	Printed	91603	School Specialty Inc	\$36.88	Supplies/Scovill	04/24/2019
77093	PAPER	Printed	37037	SET Insurance	\$4,695.25	May 2019; Self Funded Dental-April 2019; Self Funded Vision-	04/24/2019
77094	PAPER	Printed	103682	Spartan Distributors	\$546.36	Parts - Tractor	04/24/2019
77095	PAPER	Printed	104584	Stu's Welding& Fab Inc.	\$490.00	John Deere Weld	04/24/2019
77096	PAPER	Printed	103036	Total Energy Systems LLC	\$2,530.00	Service	04/24/2019
77097	PAPER	Printed	103590	Waste Management Of Michigan	\$1,509.42	Disposal	04/24/2019
77098	PAPER	Printed	92240	Degraff Nature Center	\$102.00	Preschool Field Trip	04/25/2019
77099	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$1,224.00	Eidex Cost	05/02/2019
77100	PAPER	Printed	102961	American Athletix	\$7,124.00	Gym Bleacher Service/Repair	05/02/2019
77101	PAPER	Printed	37039	Aramark Corporation	\$1,044.68	Tenant Repairs; Uniforms - April 2019	05/02/2019
77102	PAPER	Printed	103506	Besco	\$56.50	Water	05/02/2019
77103	PAPER	Printed	100535	Blick Art Materials	\$14.30	Supplies	05/02/2019
77104	PAPER	Printed	104531	Center for Dispute Resolution	\$5,555.55	Restorative Practices Facilitator (May 2019)	05/02/2019
77105	PAPER	Printed	5040	City of Fennville	\$654.08	Sodium Lights	05/02/2019
77106	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	05/02/2019
77107	PAPER	Printed	91855	Follett School Solutions	\$30.98	Book	05/02/2019
77108	PAPER	Printed	101652	Holland Bus Company	\$952.29	Parts	05/02/2019
77109	PAPER	Printed	21010	Kresa	\$38,595.22	18-19 SWIMTEC - 3rd Quarter	05/02/2019
77110	PAPER	Printed	25070	Merle Boes Inc	\$1,903.90	Diesel	05/02/2019
77111	PAPER	Printed	5020	Meyer Music	\$18.84	Supplies	05/02/2019
77112	PAPER	Printed	31033	Pj Printing Inc	\$169.00	Business Cards-Lombard/Sneider/Anaya/Godfrey	05/02/2019
77113	PAPER	Printed	100276	Power Engineering & Supply	\$4,737.25	Test On Boilers	05/02/2019
77114	PAPER	Printed	25150	Praxair Distributions Inc.	\$12.09	Cylinder Rent	05/02/2019
77115	PAPER	Printed	31049	Precision Data Products	\$629.10	Headsets	05/02/2019
77116	PAPER	Printed	33000	Quill Corporation	\$11.88	Supplies	05/02/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77117	PAPER	Printed	104618	Robert Buyea	\$100.00	Author Skype	05/02/2019
77118	PAPER	Printed	104258	Robert Martin	\$400.00	Drywall Repair	05/02/2019
77119	PAPER	Printed	91603	School Specialty Inc	\$23.42	Supplies - Lombard	05/02/2019
77120	PAPER	Printed	103682	Spartan Distributors	\$305.48	Parts - Tractor	05/02/2019
77121	PAPER	Printed	25098	State of Michigan	\$370.00	Boiler License	05/02/2019
77122	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	05/02/2019
77123	PAPER	Printed	104567	Wolf Kubota	\$101.42	Parts	05/02/2019
77124	PAPER	Printed	101782	Erica Atkins-Till	\$1,143.36	Payroll -Paycard Cancelled	05/03/2019
77125	PAPER	Printed	104411	EPI PC	\$110.00	Garnishment - EPI PC	05/03/2019
77126	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	05/03/2019
77127	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/03/2019
77128	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$209.04	National Insurance Services	05/03/2019
77129	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	05/03/2019
77130	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	05/03/2019
77131	PAPER	Printed	102948	A Parts Warehouse	\$181.32	Parts	05/08/2019
77132	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - May 2019	05/08/2019
77133	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - May 2019	05/08/2019
77134	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - May 2019	05/08/2019
77135	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	05/08/2019
77136	PAPER	Printed	5080	Consumers Energy	\$80.09	Acct. 100016703462; Acct. 100016881763	05/08/2019
77137	PAPER	Printed	7025	Davenport University	\$17,294.40	Winter 2019	05/08/2019
77138	PAPER	Printed	104372	Elizangela DaCosta	\$25.00	Phone Stipend - May 2019	05/08/2019
77139	PAPER	Printed	101652	Holland Bus Company	\$30.14	Parts	05/08/2019
77140	PAPER	Printed	104577	Jacqueline Gonzalez-Almazan	\$25.00	Phone Stipend - May 2019	05/08/2019
77141	PAPER	Printed	19011	John's Auto Service	\$292.39	Repairs - Van	05/08/2019
77142	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - May 2019	05/08/2019
77143	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend May 2019	05/08/2019
77144	PAPER	Printed	104620	Marshall Public Schools	\$175.00	Wrestling Invitational -1/5/19	05/08/2019
77145	PAPER	Printed	25070	Merle Boes Inc	\$1,020.00	Diesel	05/08/2019
77146	PAPER	Printed	104607	Michael Middleton	\$25.00	Phone Stipend - May 2019	05/08/2019
77147	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - May 2019	05/08/2019
77148	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$4,719.24	Tires	05/08/2019
77149	PAPER	Printed	102409	Southwestern Athletic Conference	\$36.00	Scholar Athlete Luncheon	05/08/2019
77150	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	05/08/2019
77151	PAPER	Printed	102689	ThyssenKrupp Elevator	\$655.61	Maintenance	05/08/2019
77152	PAPER	Printed	103590	Waste Management Of Michigan	\$1,513.06	Disposal	05/08/2019
77153	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Supplies	05/13/2019
77154	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$13,568.00	STAR Costs 18-19	05/13/2019
77155	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$201.06	April 2019 Invoices	05/13/2019
77156	PAPER	Printed	103535	Comcast	\$493.24	Acct. 933682335	05/13/2019
77157	PAPER	Printed	7040	Dickinsons Hardware	\$409.90	April 2019 Invoices	05/13/2019
77158	PAPER	Printed	150	Fennville Public Schools	\$10.00	Student Relief Fund	05/03/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77159	PAPER	Printed	91855	Follett School Solutions	\$3,118.50	Books	05/13/2019
77160	PAPER	Printed	100151	Jon Carr	\$84.88	Reimbursement	05/13/2019
77161	PAPER	Printed	19020	Jostens Inc	\$475.79	Cord; Cords	05/13/2019
77162	PAPER	Printed	103788	Mary Dornbos	\$29.12	Reimbursement	05/13/2019
77163	PAPER	Printed	103866	Origo Education	\$1,117.60	Supplies	05/13/2019
77164	PAPER	Printed	31021	Pitney Bowes	\$158.06	Supplies	05/13/2019
77165	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	05/13/2019
77166	PAPER	Printed	37037	SET Insurance	\$4,417.03	June 2019; Self Funded Dental-May 2019; Self Funded Vision-M	05/13/2019
77167	PAPER	Printed	13010	Verizon	\$104.55	Mobile Broadband	05/13/2019
77168	PAPER	Printed	255	AFLAC Insurance	\$49.40	Aflac After Tax	05/03/2019
77169	PAPER	Printed	255	AFLAC Insurance	\$49.40	Aflac After Tax	05/17/2019
77170	PAPER	Printed	104411	EPI PC	\$110.00	Garnishment - EPI PC	05/17/2019
77171	PAPER	Printed	150	Fennville Public Schools	\$10.00	Student Relief Fund	05/17/2019
77172	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	05/17/2019
77173	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/17/2019
77174	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	05/17/2019
77175	PAPER	Printed	102948	A Parts Warehouse	\$420.00	Parts	05/17/2019
77176	PAPER	Printed	1107	Aqua-Fine Inc	\$20.00	April Invoices	05/17/2019
77177	PAPER	Printed	91855	Follett School Solutions	\$758.62	Books	05/17/2019
77178	PAPER	Printed	103823	HawksHead	\$140.00	Golf Meet	05/17/2019
77179	PAPER	Printed	101417	Justine Kolev	\$708.78	Drama - 2nd Payment	05/17/2019
77180	PAPER	Printed	21010	Kresa	\$372.50	Beginning Bus Class - Willauer; Shredease Service	05/17/2019
77181	PAPER	Printed	28025	Ottawa Isd	\$3,935.19	REMC Billing 18-19	05/17/2019
77182	PAPER	Printed	100249	S.A. MORMON	\$215.62	Maintenance	05/17/2019
77183	PAPER	Printed	39020	Thrun Law Firm P.C.	\$1,650.00	Election Preparation	05/17/2019
77184	PAPER	Printed	103334	West Michigan International LLC	\$208.20	Parts	05/17/2019
77185	PAPER	Printed	5057	Cdw Government Inc	\$19,873.85	Chromebooks; Chrome Licenses	05/21/2019
77186	PAPER	Printed	101652	Holland Bus Company	\$106.81	Part	05/21/2019
77187	PAPER	Printed	21010	Kresa	\$125.00	Beginning Bus Class - Greydanus	05/21/2019
77188	PAPER	Printed	103139	Lynne Self	\$136.30	Mileage Reimbursement	05/21/2019
77189	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$778.87	Teacher Life/LTD - June 2019	05/21/2019
77190	PAPER	Printed	91836	Pioneer	\$1,915.00	Bricks	05/21/2019
77191	PAPER	Printed	103901	Tierney	\$4,272.00	Carts	05/21/2019
77192	PAPER	Printed	1132	Automotive Equipment Spec Inc	\$560.00	Annual OSHA Inspection	05/21/2019
77193	PAPER	Printed	102281	Control Solutions Inc.	\$250.00	Network Card	05/21/2019
77194	PAPER	Printed	15050	Harrington Metal Fabricating & Machining	\$264.00	Misc. Steel	05/21/2019
77195	PAPER	Printed	19020	Jostens Inc	\$160.90	Awards	05/21/2019
77196	PAPER	Printed	102934	Koops Well Drilling, Inc.	\$100.00	Water Sample	05/21/2019
77197	PAPER	Printed	25070	Merle Boes Inc	\$3,267.40	Diesel	05/21/2019
77198	PAPER	Printed	5020	Meyer Music	\$326.75	Supplies	05/21/2019
77199	PAPER	Printed	25167	Msbo	\$125.00	Bus Program User Fee	05/21/2019
77200	PAPER	Printed	102764	Stericycle	\$285.12	Disposal	05/21/2019

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77201	PAPER	Printed	101202	Southwestern Michigan MRC	\$50.00	Conference - Corey & Alice	05/22/2019
77202	PAPER	Printed	102899	Holland Hospital	\$200.00	Athletic Trainer - Wrestling Districts	05/22/2019
77203	PAPER	Printed	37120	Superior Sports Store	\$35.00	Wes Leonard, Sexton Perpetual Plaques; Engraving For Sexton	05/22/2019
77204	PAPER	Printed	1070	BP	\$228.02	Acct. 4987739218	05/28/2019
77205	PAPER	Printed	5080	Consumers Energy	\$29,765.18	Acct. 100000209419	05/28/2019
77206	PAPER	Printed	104411	EPI PC	\$110.00	Garnishment - EPI PC	05/31/2019
77207	PAPER	Printed	150	Fennville Public Schools	\$10.00	Student Relief Fund	05/31/2019
77208	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	05/31/2019
77209	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/31/2019
77210	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	05/31/2019
77211	PAPER	Printed	102948	A Parts Warehouse	\$300.00	Parts	06/07/2019
77212	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - June 2019	06/07/2019
77213	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - June 2019	06/07/2019
77214	PAPER	Printed	103712	Alta Equipment Company	\$178.88	Maintenance	06/07/2019
77215	PAPER	VOID	104338	Amanda Robinson	-voided-	Phone Stipend - June 2019	06/07/2019
77216	PAPER	Printed	100386	Century Driving School	\$140.00	CDL Test - John Decker	06/07/2019
77217	PAPER	Printed	102566	Cereal City Science	\$191.95	Supplies	06/07/2019
77218	PAPER	Printed	5080	Consumers Energy	\$32,720.07	Acct. 100000209419; Acct. 100016703462; Acct. 100016881763	06/07/2019
77219	PAPER	Printed	104180	Danielle Davis	\$149.51	Reimbursement - Dual Enrollment Book	06/07/2019
77220	PAPER	Printed	104372	Elizangela DaCosta	\$25.00	Phone Stipend - June 2019	06/07/2019
77221	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	06/07/2019
77222	PAPER	Printed	103840	Gustavo Martinez	\$290.00	Graduation Pictures	06/07/2019
77223	PAPER	Printed	15050	Harrington Metal Fabricating & Machining	\$172.00	Misc. Steel	06/07/2019
77224	PAPER	Printed	101652	Holland Bus Company	\$617.20	Parts; Repairs	06/07/2019
77225	PAPER	Printed	102903	Holland Public Schools	\$393.50	Homeless Transportation - Ramirez Family	06/07/2019
77226	PAPER	Printed	92268	Hopkins Public Schools	\$175.00	Track Invitational	06/07/2019
77227	PAPER	Printed	104577	Jacqueline Gonzalez-Almazan	\$25.00	Phone Stipend - June 2019	06/07/2019
77228	PAPER	Printed	19020	Jostens Inc	\$195.78	Diploma; Plaque	06/07/2019
77229	PAPER	Printed	101113	K & R Truck Repair	\$948.20	Parts	06/07/2019
77230	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - June 2019	06/07/2019
77231	PAPER	Printed	103121	Laketown Golf & Conference	\$92.00	Buckets Of Range Balls	06/07/2019
77232	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend June 2019	06/07/2019
77233	PAPER	Printed	25070	Merle Boes Inc	\$2,799.65	Diesel	06/07/2019
77234	PAPER	Printed	104607	Michael Middleton	\$25.00	Phone Stipend - June 2019	06/07/2019
77235	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - June 2019	06/07/2019
77236	PAPER	Printed	25150	Praxair Distributions Inc.	\$11.70	Cylinder Rent	06/07/2019
77237	PAPER	Printed	104622	R. Smith And Sons, Inc.	\$108.11	Crushed Concrete	06/07/2019
77238	PAPER	Printed	103682	Spartan Distributors	\$39.07	Parts - Tractor	06/07/2019
77239	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	06/07/2019
77240	PAPER	Printed	103198	United Laboratories	\$959.58	Parts	06/07/2019
77241	PAPER	Printed	43063	VS Flowers	\$200.00	Honor Wreath/Graduation Wreath	06/07/2019
77242	PAPER	VOID	104575	Wright Equipment	-voided-	Weight Room Equipment	06/07/2019

FENVILLE PUBLIC SCHOOL

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77243	PAPER	Printed	49075	Zeeland Public Schools	\$1,939.00	Brenda Immink-March/April 2019	06/07/2019
77244	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	06/10/2019
77245	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$21,430.79	2nd Half Payback - Sarah Propst; Technology	06/10/2019
77246	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$268.57	May 2019 Invoices	06/10/2019
77247	PAPER	Printed	103197	Century Link	\$457.62	Phone	06/10/2019
77248	PAPER	Printed	7010	Demco	\$129.99	Supplies; Credit	06/10/2019
77249	PAPER	Printed	7040	Dickinsons Hardware	\$464.83	May 2019 Invoices	06/10/2019
77250	PAPER	Printed	103484	Fan Cloth Products LLC	\$143.00	Coaches Shirts	06/10/2019
77251	PAPER	Printed	11080	Fennville Public Schools-Food	\$939.00	Bottled Water; Safety Meeting; School Board Dinner; Staff Ap	06/10/2019
77252	PAPER	Printed	102202	Flashes Publishers	\$75.00	Summer Day Care Ad	06/10/2019
77253	PAPER	Printed	13024	Gobles Public Schools	\$130.00	MS Track Invite	06/10/2019
77254	PAPER	Printed	104610	Kelly Godfrey	\$90.00	Reimbursement - Graduation Flowers	06/10/2019
77255	PAPER	Printed	103213	The Library Store	\$166.30	Supplies	06/10/2019
77256	PAPER	Printed	5020	Meyer Music	\$95.58	Supplies	06/10/2019
77257	PAPER	Printed	25100	Michigan Gas Utilities	\$11,330.73	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	06/10/2019
77258	PAPER	Printed	101045	Midwest Air Filters Inc	\$1,602.32	Air Filters	06/10/2019
77259	PAPER	Printed	31033	Pj Printing Inc	\$556.66	Commencement Program	06/10/2019
77260	PAPER	Printed	36101	Saugatuck Public Schools	\$130.00	MS Track Invitational	06/10/2019
77261	PAPER	Printed	103590	Waste Management Of Michigan	\$479.58	Disposal	06/10/2019
77262	PAPER	Printed	102758	Wes Leonard Heart Team	\$200.00	Golf Flag Sponsor	06/10/2019
77263	PAPER	Printed	104598	Wex Bank	\$698.04	Shell Card	06/10/2019
77264	PAPER	Printed	25075	MESSA	\$6,232.81	June 2019	06/10/2019
77265	PAPER	Printed	103484	Fan Cloth Products LLC	\$54.00	Coaches Shirts	06/10/2019
77266	PAPER	Printed	104411	EPI PC	\$110.00	Garnishment - EPI PC	06/14/2019
77267	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	06/14/2019
77268	PAPER	Printed	104626	JDFinance Db a Instant Cash	\$119.68	Garnishment - JDFinance	06/14/2019
77269	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	06/14/2019
77270	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$209.04	National Insurance Services	06/14/2019
77271	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	06/14/2019
77272	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	06/14/2019
77273	PAPER	Printed	103447	Aventric Technologies	\$92.00	AED Supplies	06/13/2019
77274	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$81.78	Middle College Textbooks	06/13/2019
77275	PAPER	Printed	103506	Besco	\$113.00	Water	06/13/2019
77276	PAPER	Printed	100386	Century Driving School	\$140.00	Re-Test - John Decker	06/13/2019
77277	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	06/13/2019
77278	PAPER	Printed	103535	Comcast	\$493.24	Acct. 933682335	06/13/2019
77279	PAPER	Printed	11014	Fennville Athletic Boosters	\$634.69	Food From Concessions	06/13/2019
77280	PAPER	Printed	11152	Frontier	\$11,407.39	269/561-2458; 269/561-2830	06/13/2019
77281	PAPER	Printed	101652	Holland Bus Company	\$157.65	Parts	06/13/2019
77282	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - February-April 2019	06/13/2019
77283	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$145.63	Mary Jane Yarmer	06/13/2019
77284	PAPER	Printed	101113	K & R Truck Repair	\$292.66	Parts	06/13/2019

FENVILLE PUBLIC SCHOOL

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77285	PAPER	Printed	21010	Kresa	\$320.00	MVU - Spring	06/13/2019
77286	PAPER	Printed	5020	Meyer Music	\$68.50	Repairs	06/13/2019
77287	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	06/13/2019
77288	PAPER	Printed	35065	Repolite	\$222.15	Paint	06/13/2019
77289	PAPER	Printed	91603	School Specialty Inc	\$109.69	Supplies	06/13/2019
77290	PAPER	Printed	13010	Verizon	\$104.55	Mobile Broadband	06/13/2019
77291	PAPER	Printed	102449	Martina Soriano	\$200.00	Parent Liaison Honorarium-Third	06/17/2019
77292	PAPER	Printed	5062	Central Michigan Paper	\$383.40	Copy Paper	06/18/2019
77293	PAPER	Printed	100522	Culligan Of Allegan	\$105.00	Repairs	06/18/2019
77294	PAPER	Printed	5202	Cummins	\$1,520.00	Parts	06/18/2019
77295	PAPER	Printed	9020	Eding Tractor Sales	\$8.95	Paint	06/18/2019
77296	PAPER	Printed	103685	Fence Consultants	\$3,952.00	Fencing	06/18/2019
77297	PAPER	Printed	101652	Holland Bus Company	\$319.07	Parts	06/18/2019
77298	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$230.00	Physical-Phelps; Physical-Steenwyk; Physical-Bosch/Dykstra;	06/18/2019
77299	PAPER	Printed	101113	K & R Truck Repair	\$131.32	Parts	06/18/2019
77300	PAPER	Printed	103855	Kramer J. Services, Inc.	\$210.00	Mulch	06/18/2019
77301	PAPER	Printed	25070	Merle Boes Inc	\$1,742.50	Diesel	06/18/2019
77302	PAPER	Printed	25075	MESSA	\$6,212.12	July 2019	06/18/2019
77303	PAPER	Printed	102206	National Insurance Services Of WI, Inc.	\$768.64	Teacher Life/LTD - July 2019	06/18/2019
77304	PAPER	Printed	101858	Northern First Aid	\$476.35	Supplies	06/18/2019
77305	PAPER	Printed	25150	Praxair Distributions Inc.	\$53.47	Supplies	06/18/2019
77306	PAPER	Printed	103853	Safety Systems, Inc.	\$315.00	Quarterly Monitoring - MS; Quarterly Monitoring - HS; Quarte	06/18/2019
77307	PAPER	Printed	103590	Waste Management Of Michigan	\$1,626.83	Disposal	06/18/2019
77308	PAPER	Printed	91393	Winkel's Communications, Inc	\$197.65	Radio Repair	06/18/2019
77309	PAPER	Printed	1070	BP	\$342.02	Acct. 4987739218	06/19/2019
77310	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	06/19/2019
77311	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$46.93	Adair	06/19/2019
77312	PAPER	Printed	104607	Michael Middleton	\$50.00	Phone Stipend - March/April 2019	06/19/2019
77313	PAPER	Printed	13024	Gobles Public Schools	\$290.00	Cross Country; Track Invite	06/20/2019
77314	PAPER	Printed	19015	Johnson Controls	\$248.33	Repairs	06/20/2019
77315	PAPER	Printed	37037	SET Insurance	\$3,241.24	Self Funded Dental-June 2019; July 2019; Self Funded Vision-	06/20/2019
77316	PAPER	Printed	104630	Jennifer Clark	\$625.00	Summer Migrant Poetry Session #1	06/24/2019
77317	PAPER	Printed	255	AFLAC Insurance	\$49.40	Aflac After Tax	06/28/2019
77318	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	06/28/2019
77319	PAPER	Printed	104626	JDFinance DbA Instant Cash	\$119.68	Garnishment - JDFinance	06/28/2019
77320	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	06/28/2019
77321	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	06/28/2019
77322	PAPER	Printed	101871	Albert Lombard	\$11.65	Petty Cash Replenishment	06/28/2019
77323	PAPER	Printed	100418	Alice Rodriguez	\$561.61	Reimbursement	06/28/2019
77324	PAPER	Printed	104633	Carole McNeal	\$25.00	Reimbursement - Salmon Release	06/28/2019
77325	PAPER	Printed	103296	Cleveland Tank & Supply, Inc.	\$1,257.00	Part	06/28/2019
77326	PAPER	Printed	5080	Consumers Energy	\$33,483.38	Acct. 100000209419	06/28/2019

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2018 to 06/30/2019
Fund Code : 11

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77327	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	06/28/2019
77328	PAPER	Printed	101652	Holland Bus Company	\$3,530.25	Repairs; Parts	06/28/2019
77329	PAPER	Printed	101652	Holland Bus Company	\$91,040.00	New Bus	06/28/2019
77330	PAPER	Printed	100763	John Hoeksema Inc	\$111.50	Tractor Parts	06/28/2019
77331	PAPER	Printed	19015	Johnson Controls	\$313.60	Repairs	06/28/2019
77332	PAPER	Printed	102934	Koops Well Drilling, Inc.	\$510.00	Water Samples	06/28/2019
77333	PAPER	Printed	101512	Lookout Books	\$125.70	Books	06/28/2019
77334	PAPER	Printed	25100	Michigan Gas Utilities	\$4,353.59	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	06/28/2019
77335	PAPER	Printed	101539	Outdoor Discovery Center	\$850.00	Treatment Of Poison Ivy	06/28/2019
77336	PAPER	Printed	101385	Scholten Fant Attorneys	\$210.00	General Matters	06/28/2019
77337	PAPER	Printed	104598	Wex Bank	\$324.36	Acct. 0496-00-485198-6	06/28/2019
GRAND TOTAL:			1,355 checks		\$4,029,944.67		