

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77338	PAPER	Printed	104575	Wright Equipment	\$9,511.86	Weight Room Equipment	07/03/2019
77339	PAPER	Printed	90296	Allegan County School Boards	\$350.00	ACSBA Dues 19-20	07/08/2019
77340	PAPER	Printed	91964	First Agency, A Gallagher Company	\$11,181.08	Blanket Accident Insurance	07/08/2019
77341	PAPER	Printed	102737	Grand Haven Band Boosters	\$150.00	Band Competition	07/08/2019
77342	PAPER	Printed	102241	Hastings Band Boosters	\$150.00	Band Competition	07/08/2019
77343	PAPER	Printed	101652	Holland Bus Company	\$179.18	Parts	07/08/2019
77344	PAPER	Printed	100156	Jenison Band Boosters	\$150.00	Band Competition	07/08/2019
77345	PAPER	Printed	100340	Maner Costerisan	\$7,026.00	Pre Audit	07/08/2019
77346	PAPER	Printed	25052	Mas/Fps	\$85.00	Membership/Harbaugh	07/08/2019
77347	PAPER	Printed	90752	Masa	\$1,354.74	2019-20 Dues	07/08/2019
77348	PAPER	Printed	25043	Masb	\$3,649.00	19-20 Membership	07/08/2019
77349	PAPER	Printed	25046	Massp	\$375.00	Dues 19-20 - Eckhardt	07/08/2019
77350	PAPER	Printed	104035	Michigan College Access Network	\$9,000.00	19-20 Advisor Sponsorship	07/08/2019
77351	PAPER	Printed	103863	Nichole Andrews	\$650.00	Color Guard Drill	07/08/2019
77352	PAPER	Printed	29003	Pearson Education	\$3,881.42	Calc Books	07/08/2019
77353	PAPER	Printed	37040	SEG Property/Casual Pool	\$65,937.00	Property Insurance/Fleet Insurance	07/08/2019
77354	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$1,923.00	1st Quarter	07/08/2019
77355	PAPER	Printed	103680	Teacher Innovations, Inc.	\$1,020.00	Planbook Subscription 19-20	07/08/2019
77356	PAPER	Printed	1035	Allegan County News & Gazette	\$110.20	Budget Hearing	07/09/2019
77357	PAPER	Printed	37039	Aramark Corporation	\$18,850.18	Tenant Repairs; Project Work - 7/1/18-6/30/19; Supplies	07/09/2019
77358	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$376.02	June 2019 Invoices	07/09/2019
77359	PAPER	Printed	103197	Century Link	\$229.02	Phone	07/09/2019
77360	PAPER	Printed	5040	City of Fennville	\$4,775.34	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	07/09/2019
77361	PAPER	Printed	5080	Consumers Energy	\$71.95	Acct. 100016703462; Acct. 100016881763	07/09/2019
77362	PAPER	Printed	7040	Dickinsons Hardware	\$382.15	June 2019 Invoices	07/09/2019
77363	PAPER	Printed	100207	Excell Concrete Services Inc	\$8,800.00	Concrete Work	07/09/2019
77364	PAPER	Printed	11080	Fennville Public Schools-Food	\$918.00	PD Day 2/25/19; Buffet Dinner	07/09/2019
77365	PAPER	Printed	101652	Holland Bus Company	\$500.94	Parts	07/09/2019
77366	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - May-June 2019	07/09/2019
77367	PAPER	Printed	19011	John's Auto Service	\$246.37	Repairs	07/09/2019
77368	PAPER	Printed	19020	Jostens Inc	\$873.67	Athletic Letters	07/09/2019
77369	PAPER	Printed	25043	Masb	\$792.92	Workshop - Evaluation Training	07/09/2019
77370	PAPER	Printed	25070	Merle Boes Inc	\$1,385.25	Diesel	07/09/2019
77371	PAPER	Printed	25085	Mhsaa	\$120.00	Cap 3 - Matt Jefferson; Cap 4 - Matt Jefferson	07/09/2019
77372	PAPER	Printed	25150	Praxair Distributions Inc.	\$47.55	Cylinder Rent; Oxygen	07/09/2019
77373	PAPER	Printed	31049	Precision Data Products	\$279.60	I0000527338	07/09/2019
77374	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$816.00	Computers	07/09/2019
77375	PAPER	Printed	104622	R. Smith And Sons, Inc.	\$593.49	Gravel/Mulch; Sand	07/09/2019
77376	PAPER	Printed	35065	Repolite	\$299.50	Paint	07/09/2019
77377	PAPER	Printed	103682	Spartan Distributors	\$565.62	Parts - Tractor	07/09/2019
77378	PAPER	Printed	104634	Stephenson & Company, P.C.	\$27,165.00	MDE Compliance Testing	07/09/2019
77379	PAPER	Printed	37120	Superior Sports Store	\$78.00	Basketball Nets; Soccer Plaques	07/09/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77380	PAPER	Printed	103590	Waste Management Of Michigan	\$420.74	Disposal	07/09/2019
77381	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	07/12/2019
77382	PAPER	Printed	104626	JDfinance DbA Instant Cash	\$119.68	Garnishment - JDFinance	07/12/2019
77383	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	07/12/2019
77384	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$163.40	National Insurance Services	07/12/2019
77385	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	07/12/2019
77386	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	07/12/2019
77387	PAPER	Printed	102512	Advanced Imaging Solutions	\$14,586.30	Copiers; Printer Service Agreement	07/11/2019
77388	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - July 2019	07/11/2019
77389	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - July 2019	07/11/2019
77390	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$675.00	School Equity Caucus Dues	07/11/2019
77391	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - July 2019	07/11/2019
77392	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	07/11/2019
77393	PAPER	Printed	103535	Comcast	\$496.13	Acct. 933682335	07/11/2019
77394	PAPER	Printed	104141	Digital Highway Inc.	\$180.00	Cradlepoint Renewal	07/11/2019
77395	PAPER	Printed	104372	Elizangela DaCosta	\$25.00	Phone Stipend - July 2019	07/11/2019
77396	PAPER	Printed	91855	Follett School Solutions	\$812.67	Destiny Library	07/11/2019
77397	PAPER	Printed	102486	Frontline Technologies Group LLC	\$3,210.00	Acct. 11454/Absence & Substitute Management	07/11/2019
77398	PAPER	Printed	104577	Jacqueline Gonzalez-Almazan	\$25.00	Phone Stipend - July 2019	07/11/2019
77399	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - July 2019	07/11/2019
77400	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend July 2019	07/11/2019
77401	PAPER	Printed	104607	Michael Middleton	\$25.00	Phone Stipend - July 2019	07/11/2019
77402	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - July 2019	07/11/2019
77403	PAPER	Printed	91475	Riddell/All American Sports	\$3,367.69	Helmet Reconditioning; Shoulder Pads Repair/Helmet Certifica	07/11/2019
77404	PAPER	Printed	102378	Siemens Building Technologies	\$5,622.00	Fire Service Agreement	07/11/2019
77405	PAPER	Printed	104327	Transfinder	\$3,650.00	Annual Support & Upgrade	07/11/2019
77406	PAPER	Printed	13010	Verizon	\$104.55	Mobile Broadband	07/11/2019
77407	PAPER	Printed	103590	Waste Management Of Michigan	\$919.91	Disposal	07/11/2019
77408	PAPER	Printed	37039	Aramark Corporation	\$473.28	Uniforms	07/12/2019
77409	PAPER	Printed	104636	Cig Jan Products LTD	\$1,190.00	Whiteboard	07/12/2019
77410	PAPER	Printed	119	Fennville Education Assn.	\$425.00	Ad In Commerical Record/Allegan News (half)	07/12/2019
77411	PAPER	Printed	100772	NEOLA INC	\$1,225.00	Updates	07/12/2019
77412	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$3,836.86	Tires	07/12/2019
77413	PAPER	Printed	102845	MSVMA	\$385.00	Membership Renewal 18-19	07/17/2019
77414	PAPER	Printed	102845	MSVMA	\$230.00	Summer Conference - Leonard	07/17/2019
77415	PAPER	Printed	90222	Ascd	\$356.00	Memberships-Greydanus/Lombard/Zdybel/Eckhart	07/19/2019
77416	PAPER	Printed	103447	Aventric Technologies	\$195.00	AED Supplies	07/19/2019
77417	PAPER	Printed	3015	Beaver Research Co	\$793.40	Supplies	07/19/2019
77418	PAPER	Printed	103684	Bill Barron	\$140.00	Spring Worker	07/19/2019
77419	PAPER	Printed	15050	Harrington Metal Fabricating & Machining	\$61.50	Supplies	07/19/2019
77420	PAPER	Printed	103998	lxl Learning	\$2,183.00	Site License	07/19/2019
77421	PAPER	Printed	25075	MESSA	\$5,905.70	August 2019	07/19/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77422	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$697.66	Teacher Life/LTD - August 2019	07/19/2019
77423	PAPER	Printed	104592	Orefice LTD	\$3,486.45	Balance Of Uniforms	07/19/2019
77424	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	07/19/2019
77425	PAPER	Printed	35065	Repcolite	\$559.65	Paint	07/19/2019
77426	PAPER	Printed	102764	Stericycle	\$27.75	Disposal	07/19/2019
77427	PAPER	Printed	102170	Tina Brown	\$260.00	Spring Worker	07/19/2019
77428	PAPER	Printed	1070	BP	\$368.92	Acct. 4987739218	07/19/2019
77429	PAPER	Printed	1011	ABC Warehouse	\$913.00	Washer/Dryer - Elementary	07/19/2019
77430	PAPER	Printed	5040	City of Fennville	\$260.00	New Water Meter - Old Bus Garage	07/24/2019
77431	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	07/26/2019
77432	PAPER	Printed	104626	JDfinance Db a Instant Cash	\$119.68	Garnishment - JDFinance	07/26/2019
77433	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	07/26/2019
77434	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	07/26/2019
77435	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	07/25/2019
77436	PAPER	Printed	104640	Avant Assessment, Inc.	\$455.00	Language Assessment	07/25/2019
77437	PAPER	Printed	101652	Holland Bus Company	\$406.62	Parts	07/25/2019
77438	PAPER	Printed	25070	Merle Boes Inc	\$810.30	Diesel	07/25/2019
77439	PAPER	Printed	91663	Ray's Service Center	\$217.00	Towing	07/25/2019
77440	PAPER	Printed	91475	Riddell/All American Sports	\$62.72	Helmet Reconditioning	07/25/2019
77441	PAPER	Printed	103198	United Laboratories	\$959.10	Parts	07/25/2019
77442	PAPER	Printed	104598	Wex Bank	\$80.94	Acct. 0496-00-485198-6	07/25/2019
77443	PAPER	Printed	37037	SET Insurance	\$3,865.41	August 2019; Self Funded Dental-July 2019	07/26/2019
77444	PAPER	Printed	104644	P & P Spirits LLC	\$501.02	Popsicles For Fiesta	08/02/2019
77445	PAPER	Printed	102948	A Parts Warehouse	\$186.24	Parts	08/05/2019
77446	PAPER	Printed	37039	Aramark Corporation	\$156,897.96	Supplies; Floor Finish; Quarterly Invoice - July-September 2	08/05/2019
77447	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$163.87	July 2019 Invoices	08/05/2019
77448	PAPER	Printed	3015	Beaver Research Co	\$525.48	Supplies	08/05/2019
77449	PAPER	Printed	103197	Century Link	\$166.88	Phone	08/05/2019
77450	PAPER	Printed	5080	Consumers Energy	\$31,488.73	Acct. 100000209419	08/05/2019
77451	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	08/05/2019
77452	PAPER	Printed	15050	Harrington Metal Fabricating & Machining	\$61.50	Misc. Steel	08/05/2019
77453	PAPER	Printed	103949	Henderson Glass, Inc.	\$126.20	Glass	08/05/2019
77454	PAPER	Printed	101113	K & R Truck Repair	\$475.89	Parts; Batteries	08/05/2019
77455	PAPER	Printed	21010	Kresa	\$228.00	Technology Supplies	08/05/2019
77456	PAPER	Printed	100340	Maner Costerisan	\$10,042.00	Audit	08/05/2019
77457	PAPER	Printed	90741	Miaaa	\$155.00	Membership - Guillean 19-20	08/05/2019
77458	PAPER	Printed	25100	Michigan Gas Utilities	\$2,144.37	Acct. 0503151771-00001; Acct. 0505093336-00001; Acct. 050523	08/05/2019
77459	PAPER	Printed	101539	Outdoor Discovery Center	\$10,000.00	Summer Programs 2019	08/05/2019
77460	PAPER	Printed	91836	Pioneer	\$2,382.50	Supplies	08/05/2019
77461	PAPER	Printed	49120	Pitsco	\$275.00	FTC Registration	08/05/2019
77462	PAPER	Printed	31033	Pj Printing Inc	\$269.34	Receipt Books	08/05/2019
77463	PAPER	Printed	31040	Postmaster	\$235.00	Annual Permit #12	08/05/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77464	PAPER	Printed	33000	Quill Corporation	\$99.93	Supplies	08/05/2019
77465	PAPER	Printed	35065	Repolite	\$321.78	Paint	08/05/2019
77466	PAPER	Printed	104594	San Felipe De Jesus Church	\$1,000.00	Fiesta Meal	08/05/2019
77467	PAPER	Printed	91603	School Specialty, Inc.	\$99.70	Supplies - McNeil; Supplies/Andrews	08/05/2019
77468	PAPER	Printed	37027	Sehi Computer Products Inc	\$5,816.56	Computers	08/05/2019
77469	PAPER	Printed	100140	Shiffler Equipment	\$71.60	Supplies	08/05/2019
77470	PAPER	Printed	103682	Spartan Distributors	\$1,483.91	Tractor Repairs	08/05/2019
77471	PAPER	Printed	104645	Holland Equipment Services	\$650.00	Rental Of Man Lift	08/05/2019
77472	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	08/09/2019
77473	PAPER	Printed	104626	JDFinance Db a Instant Cash	\$119.68	Garnishment - JDFinance	08/09/2019
77474	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	08/09/2019
77475	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$163.40	National Insurance Services	08/09/2019
77476	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	08/09/2019
77477	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	08/09/2019
77478	PAPER	Printed	31040	Postmaster	\$313.39	August Pride	08/09/2019
77479	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - August 2019	08/09/2019
77480	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - August 2019	08/09/2019
77481	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - August 2019	08/09/2019
77482	PAPER	Printed	104372	Elizangela DaCosta	\$25.00	Phone Stipend - August 2019	08/09/2019
77483	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - August 2019	08/09/2019
77484	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend August 2019	08/09/2019
77485	PAPER	Printed	104607	Michael Middleton	\$25.00	Phone Stipend - August 2019	08/09/2019
77486	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - August 2019	08/09/2019
77487	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$77.28	Technology Supplies	08/09/2019
77488	PAPER	Printed	103918	Charter Communications	\$2,416.94	Acct. 8245 12 594 0020202	08/09/2019
77489	PAPER	Printed	5080	Consumers Energy	\$77.95	Acct. 100016703462; Acct. 100016881763	08/09/2019
77490	PAPER	Printed	102281	Control Solutions Inc.	\$248.33	Service	08/09/2019
77491	PAPER	Printed	100522	Culligan Of Allegan	\$787.50	Salt	08/09/2019
77492	PAPER	Printed	91855	Follett School Solutions	\$491.96	Books	08/09/2019
77493	PAPER	Printed	102866	Gemini Services LLC	\$14,668.89	Repairs	08/09/2019
77494	PAPER	Printed	19015	Johnson Controls	\$6,475.00	Service	08/09/2019
77495	PAPER	Printed	102934	Koops Well Drilling, Inc.	\$170.00	Water Sample	08/09/2019
77496	PAPER	Printed	102807	Learning A-Z	\$1,599.50	Licenses	08/09/2019
77497	PAPER	Printed	100916	Lexia Learning Systems Inc	\$3,300.00	Subscription Renewal	08/09/2019
77498	PAPER	Printed	25067	Memspa	\$555.00	19-20 Membership - Lombard	08/09/2019
77499	PAPER	Printed	25070	Merle Boes Inc	\$737.80	Diesel	08/09/2019
77500	PAPER	Printed	25085	Mhsaa	\$50.00	Athletic Director Inservice	08/09/2019
77501	PAPER	Printed	100772	NEOLA INC	\$650.00	Annual Maintenance Fee 19-20	08/09/2019
77502	PAPER	Printed	28030	Overisel Lumber Co	\$44.10	Supplies	08/09/2019
77503	PAPER	Printed	31033	Pj Printing Inc	\$577.54	Envelopes - CO/Elem	08/09/2019
77504	PAPER	Printed	25150	Praxair Distributions Inc.	\$12.09	Cylinder Rent	08/09/2019
77505	PAPER	Printed	102420	Schindler Elevator Corporation	\$1,677.28	Repairs - Elevator	08/09/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77506	PAPER	Printed	102363	Summit Advertising	\$2,906.20	Door Numbers	08/09/2019
77507	PAPER	Printed	102689	ThyssenKrupp Elevator	\$655.61	Maintenance	08/09/2019
77508	PAPER	Printed	13010	Verizon	\$160.92	Mobile Broadband	08/09/2019
77509	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	On Site Assessment	08/09/2019
77510	PAPER	Printed	91794	Wayland Union Schools	\$140.00	Cross Country Invitational	08/09/2019
77511	PAPER	Printed	103720	Intrado Interactive Services Corporation	\$1,693.75	School Messenger Renewal 19-20	08/09/2019
77512	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$2,123.00	Relocated Drops	08/14/2019
77513	PAPER	Printed	91395	Berrien RESA	\$195.15	Report Card Creator	08/14/2019
77514	PAPER	Printed	100386	Century Driving School	\$140.00	Test - Gras	08/14/2019
77515	PAPER	Printed	103535	Comcast	\$496.13	Acct. 933682335	08/14/2019
77516	PAPER	Printed	7040	Dickinsons Hardware	\$790.60	July 2019 Invoices	08/14/2019
77517	PAPER	Printed	103187	Jones School Supply	\$28.80	Supplies	08/14/2019
77518	PAPER	Printed	101113	K & R Truck Repair	\$505.28	Credit; Parts	08/14/2019
77519	PAPER	Printed	25070	Merle Boes Inc	\$826.56	Diesel	08/14/2019
77520	PAPER	Printed	5020	Meyer Music	\$2,401.55	HS Repairs; HS Supplies	08/14/2019
77521	PAPER	Printed	31033	Pj Printing Inc	\$254.50	Envelopes	08/14/2019
77522	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	08/14/2019
77523	PAPER	Printed	91603	School Specialty, Inc.	\$181.75	Supplies - McCullough	08/14/2019
77524	PAPER	Printed	37037	SET Insurance	\$3,915.54	Self Funded Dental-July 2019; Self Funded Vision-July 2019;;	08/14/2019
77525	PAPER	Printed	37065	Smile Makers	\$188.02	Supplies	08/14/2019
77526	PAPER	Printed	104436	Troy Robertson	\$500.00	Drumline Cadence & Music	08/14/2019
77527	PAPER	Printed	45027	William V MacGill & Co	\$896.24	Supplies	08/14/2019
77528	PAPER	Printed	103258	Angel Samp	\$1,000.00	Athletic Start Up Cash	08/14/2019
77529	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	08/23/2019
77530	PAPER	Printed	104626	JDFinance Db a Instant Cash	\$44.04	Garnishment - JDFinance	08/23/2019
77531	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	08/23/2019
77532	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	08/23/2019
77533	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	08/22/2019
77534	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$150.00	Dynamic Budget Projection	08/22/2019
77535	PAPER	Printed	1049	Allegan County Clerk	\$13,353.84	May 2019 Election	08/22/2019
77536	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - June 2019	08/22/2019
77537	PAPER	Printed	1107	Aqua-Fine Inc	\$8.00	August Invoices	08/22/2019
77538	PAPER	Printed	103506	Besco	\$69.50	Water	08/22/2019
77539	PAPER	Printed	1070	BP	\$161.04	Acct. 4987739218	08/22/2019
77540	PAPER	Printed	5062	Central Michigan Paper	\$1,487.50	Paper - HS	08/22/2019
77541	PAPER	Printed	104372	Elizangela DaCosta	\$34.98	Uniform Allowance	08/22/2019
77542	PAPER	Printed	11160	Fris Office Outfitters	\$264.83	Name Plate - Thiele; Supplies Frames	08/22/2019
77543	PAPER	Printed	104037	Glynlyon, Inc.	\$6,300.00	Renewal - Odysseyware 19-20	08/22/2019
77544	PAPER	Printed	19011	John's Auto Service	\$84.00	Repairs	08/22/2019
77545	PAPER	Printed	19015	Johnson Controls	\$572.00	Repairs	08/22/2019
77546	PAPER	Printed	104586	Johnson Controls Fire Protection LP	\$562.93	Annual Check	08/22/2019
77547	PAPER	Printed	19020	Jostens Inc	\$497.79	Track Shoe Insert; Chenille Classics	08/22/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77548	PAPER	Printed	21010	Kresa	\$193.67	Technology Supplies	08/22/2019
77549	PAPER	Printed	25167	Msbo	\$150.00	Membership - Onken	08/22/2019
77550	PAPER	Printed	25165	Msboa	\$750.00	Membership - HS 19-20; Membership - MS 19-20	08/22/2019
77551	PAPER	Printed	31033	Pj Printing Inc	\$2,194.77	Fennville Forward - August 2019	08/22/2019
77552	PAPER	Printed	100212	Project Wisdom, Inc.	\$489.00	Subscription 19-20	08/22/2019
77553	PAPER	Printed	33000	Quill Corporation	\$110.05	Supplies; Colored Paper	08/22/2019
77554	PAPER	Printed	104652	R-Comm Media	\$375.00	Blue Star Area Guide Ad	08/22/2019
77555	PAPER	Printed	35065	Repolite	\$214.60	Paint	08/22/2019
77556	PAPER	Printed	102553	Sisters In Ink	\$1,327.55	Maintenance Shirts	08/22/2019
77557	PAPER	Printed	102764	Stericycle	\$299.34	Disposal	08/22/2019
77558	PAPER	Printed	104646	Three Oaks Ground Cover	\$2,310.00	Playground Mulch	08/22/2019
77559	PAPER	Printed	103198	United Laboratories	\$2,453.02	Supplies	08/22/2019
77560	PAPER	Printed	103590	Waste Management Of Michigan	\$1,030.93	Disposal	08/22/2019
77561	PAPER	Printed	104598	Wex Bank	\$226.43	Acct. 0496-00-485198-6	08/22/2019
77562	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$852.41	Teacher Life/LTD - September 2019	08/28/2019
77563	PAPER	Printed	102948	A Parts Warehouse	\$1,512.98	Parts	09/04/2019
77564	PAPER	Printed	101678	Academic Planner Plus	\$1,675.50	Middle School Planner; Planners	09/04/2019
77565	PAPER	Printed	102512	Advanced Imaging Solutions	\$159.38	Staples	09/04/2019
77566	PAPER	Printed	104481	Alexis Sanchez	\$25.00	Summer Credit Recovery Reimbursement	09/04/2019
77567	PAPER	Printed	103231	Allison Kiss	\$75.00	Pillar Cooking Supplies	09/04/2019
77568	PAPER	Printed	37039	Aramark Corporation	\$264.27	Uniforms	09/04/2019
77569	PAPER	Printed	103506	Besco	\$56.50	Water	09/04/2019
77570	PAPER	Printed	103736	Blackboard, Inc.	\$1,480.70	Website 19-20	09/04/2019
77571	PAPER	VOID	104660	Brayden Kois	-voided-	Summer Credit Recovery Reimbursement	09/04/2019
77572	PAPER	Printed	90537	Carson-Dellosa Pub Co	\$15.23	Supplies	09/04/2019
77573	PAPER	Printed	5062	Central Michigan Paper	\$1,465.10	Paper	09/04/2019
77574	PAPER	Printed	100386	Century Driving School	\$140.00	Re-Test - Gras	09/04/2019
77575	PAPER	Printed	103197	Century Link	\$166.90	Phone	09/04/2019
77576	PAPER	Printed	102566	Cereal City Science	\$1,049.56	Supplies	09/04/2019
77577	PAPER	Printed	5040	City of Fennville	\$598.80	Sodium Lights/Porta Potties	09/04/2019
77578	PAPER	Printed	5080	Consumers Energy	\$30,632.58	Acct. 100000209419	09/04/2019
77579	PAPER	Printed	90486	Curriculum Associates Inc	\$160.27	Supplies	09/04/2019
77580	PAPER	VOID	104483	David Medrano	-voided-	Summer Credit Recovery Reimbursement	09/04/2019
77581	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	09/04/2019
77582	PAPER	Printed	104657	Fatima Villanueva	\$30.00	Summer Credit Recovery Reimbursement	09/04/2019
77583	PAPER	Printed	91855	Follett School Solutions	\$968.15	Books	09/04/2019
77584	PAPER	Printed	104662	Gavin Smith	\$25.00	Summer Credit Recovery Reimbursement	09/04/2019
77585	PAPER	Printed	103841	Great Lakes Sports	\$282.54	Supplies	09/04/2019
77586	PAPER	VOID	104659	Haley Pena	-voided-	Summer Credit Recovery Reimbursement	09/04/2019
77587	PAPER	Printed	101652	Holland Bus Company	\$237.14	Parts	09/04/2019
77588	PAPER	Printed	104655	Hunter Latchaw	\$40.00	Summer Credit Recovery Reimbursement	09/04/2019
77589	PAPER	Printed	104656	Isaac Reyes	\$25.00	Summer Credit Recovery Reimbursement	09/04/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77590	PAPER	Printed	104654	Jaden Romero	\$40.00	Summer Credit Recovery Reimbursement	09/04/2019
77591	PAPER	Printed	19045	Jeff Sexton	\$250.00	Data Work - University Of Texas	09/04/2019
77592	PAPER	VOID	92516	John Gardea	-voided-	Summer Credit Recovery Reimbursement	09/04/2019
77593	PAPER	Printed	19015	Johnson Controls	\$1,118.45	Repairs	09/04/2019
77594	PAPER	Printed	104667	Jons To Go	\$415.00	Fennville Open	09/04/2019
77595	PAPER	Printed	101113	K & R Truck Repair	\$1,369.25	Parts; Credit	09/04/2019
77596	PAPER	Printed	104384	Kelly Eckhardt	\$500.00	Data Work - University Of Texas	09/04/2019
77597	PAPER	Printed	11110	Kendall Electric, Inc.	\$182.25	Parts	09/04/2019
77598	PAPER	Printed	21060	Keppel's Lock	\$88.90	Supplies	09/04/2019
77599	PAPER	Printed	103855	Kramer Services, Inc.	\$98.00	Mulch	09/04/2019
77600	PAPER	Printed	21010	Kresa	\$45,784.78	Shared Services - Q1; PBL Training; Technology Supplies	09/04/2019
77601	PAPER	VOID	104653	Malachi Noe	-voided-	Summer Credit Recovery Reimbursement	09/04/2019
77602	PAPER	Printed	25070	Merle Boes Inc	\$368.90	Diesel	09/04/2019
77603	PAPER	Printed	5020	Meyer Music	\$155.25	HS Repairs	09/04/2019
77604	PAPER	Printed	104607	Michael Middleton	\$38.94	Reimbursement - Uniform Allowance	09/04/2019
77605	PAPER	Printed	104040	Michelle Ingram	\$125.00	Pillar Cook Supplies	09/04/2019
77606	PAPER	Printed	104410	Miller Sound & Communication	\$1,505.00	Equipment	09/04/2019
77607	PAPER	Printed	103592	Msboa District 10	\$100.00	Marching Festival	09/04/2019
77608	PAPER	Printed	28010	Oriental Trading Co Inc	\$53.54	Supplies	09/04/2019
77609	PAPER	Printed	91836	Pioneer	\$873.50	Supplies	09/04/2019
77610	PAPER	Printed	31033	Pj Printing Inc	\$2,967.81	Dibels; Handbooks	09/04/2019
77611	PAPER	Printed	33000	Quill Corporation	\$50.27	Supplies	09/04/2019
77612	PAPER	Printed	92277	Really Good Stuff	\$47.98	Supplies	09/04/2019
77613	PAPER	Printed	104661	Rebbeckah Smith	\$25.00	Summer Credit Recovery Reimbursement	09/04/2019
77614	PAPER	Printed	91475	Riddell/All American Sports	\$1,875.64	Supplies	09/04/2019
77615	PAPER	Printed	102958	Rochester 100	\$607.50	Folders	09/04/2019
77616	PAPER	Printed	104018	Saugatuck Center of Arts	\$2,667.00	Growing Young Artists-Summer Migrant	09/04/2019
77617	PAPER	Printed	37000	Scholastic Inc	\$2,145.48	Textbooks	09/04/2019
77618	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$1,923.00	2nd Quarter	09/04/2019
77619	PAPER	Printed	38055	Something Different Signs	\$35.00	Signs	09/04/2019
77620	PAPER	Printed	25098	State of Michigan	\$15.00	Daycare Recoupment-1270168	09/04/2019
77621	PAPER	Printed	39007	Teacher Created Resources	\$24.96	Supplies	09/04/2019
77622	PAPER	Printed	103960	Team Express	\$750.00	Supplies	09/04/2019
77623	PAPER	Printed	38015	Terminix of West Michigan	\$450.00	Pest Service	09/04/2019
77624	PAPER	Printed	104664	Trish Paasman	\$25.00	Summer Credit Recovery Reimbursement	09/04/2019
77625	PAPER	Printed	102176	Twin City Awards & Trophies	\$45.00	Trophy	09/04/2019
77626	PAPER	VOID	104658	Uziel Delgado	-voided-	Summer Credit Recovery Reimbursement	09/04/2019
77627	PAPER	Printed	104663	Vicente Randa	\$25.00	Summer Credit Recovery Reimbursement	09/04/2019
77628	PAPER	Printed	104665	Westenbroek Outdoor Power Equipment	\$506.49	Repairs	09/04/2019
77629	PAPER	Printed	103161	Wyrick Company	\$92.30	Supplies	09/04/2019
77630	PAPER	Printed	103107	Rixstine Recognition	\$117.50	Ribbons	09/04/2019
77631	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - September 2019	09/04/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77632	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - September 2019	09/04/2019
77633	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - September 2019	09/04/2019
77634	PAPER	Printed	104669	Automatic Door Service	\$337.50	Service	09/04/2019
77635	PAPER	Printed	104372	Elizangela DaCosta	\$25.00	Phone Stipend - September 2019	09/04/2019
77636	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - September 2019	09/04/2019
77637	PAPER	Printed	102934	Koops Well Drilling, Inc.	\$135.00	Water Sample	09/04/2019
77638	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend September 2019	09/04/2019
77639	PAPER	Printed	104607	Michael Middleton	\$25.00	Phone Stipend - September 2019	09/04/2019
77640	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - September 2019	09/04/2019
77641	PAPER	Printed	100725	Tremco	\$4,960.00	Repairs	09/04/2019
77642	PAPER	Printed	104357	Coldwater Public Schools	\$100.00	JV Soccer 9/7/19	09/06/2019
77643	PAPER	Printed	13024	Gobles Public Schools	\$160.00	Cross Country - 10/19/19	09/06/2019
77644	PAPER	Printed	91240	Hartford Public Schools	\$125.00	Cross Country - 9/5/19	09/06/2019
77645	PAPER	Printed	23019	Lawrence Public Schools	\$120.00	Cross Country 9/18/19	09/06/2019
77646	PAPER	Printed	91223	Lawton Community Schools	\$150.00	Cross Country 8/24/19	09/06/2019
77647	PAPER	Printed	31037	Portage Public Schools	\$470.00	CC Meet - 10/5/19	09/06/2019
77648	PAPER	Printed	91794	Wayland Union Schools	\$100.00	Varsity Soccer - 8/24/19	09/06/2019
77649	PAPER	Printed	103576	Zion Christian School	\$125.00	Varsity Volleyball 9/7/19	09/06/2019
77650	PAPER	Printed	102696	Capital One Bank	\$213.52	Garnishment-Capital One Bank	09/06/2019
77651	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	09/06/2019
77652	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	09/06/2019
77653	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$163.40	National Insurance Services	09/06/2019
77654	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	09/06/2019
77655	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	09/06/2019
77656	PAPER	Printed	37039	Aramark Corporation	\$3,502.84	Tenant Repairs	09/11/2019
77657	PAPER	Printed	103671	Audex Marketing	\$800.00	Repair Of PA System - Football	09/11/2019
77658	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$284.59	August 2019 Invoices	09/11/2019
77659	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$5,323.43	Text Books	09/11/2019
77660	PAPER	Printed	100535	Blick Art Materials	\$368.56	Supplies - Elementary	09/11/2019
77661	PAPER	Printed	100976	Carrot-Top Industries	\$243.14	Flags	09/11/2019
77662	PAPER	Printed	5062	Central Michigan Paper	\$1,775.60	Paper	09/11/2019
77663	PAPER	Printed	103535	Comcast	\$496.13	Acct. 933682335	09/11/2019
77664	PAPER	Printed	5080	Consumers Energy	\$40.62	Acct. 100016881763	09/11/2019
77665	PAPER	Printed	7040	Dickinsons Hardware	\$502.54	August 2019 Invoices	09/11/2019
77666	PAPER	Printed	91855	Follett School Solutions	\$324.72	Books	09/11/2019
77667	PAPER	Printed	11152	Frontier	\$2,511.15	Acct. 269-561-2830-121806-5	09/11/2019
77668	PAPER	Printed	15078	Holland Sentinel	\$199.00	School Of Choice Ad	09/11/2019
77669	PAPER	Printed	104443	Integrity Business Solutions	\$4,889.82	Supplies - Tibbits; Supplies - Godwin; Supplies - Kramer; S	09/11/2019
77670	PAPER	Printed	19011	John's Auto Service	\$443.53	Repairs	09/11/2019
77671	PAPER	Printed	90142	Kent Isd	\$65.00	Conference-Fish - 10/8 & 10/9 - 19EL 1008	09/11/2019
77672	PAPER	Printed	27000	Nasco	\$106.49	Supplies	09/11/2019
77673	PAPER	Printed	101878	Nelco	\$438.80	AP Check Stock	09/11/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77674	PAPER	Printed	101523	Office Depot	\$146.05	Supplies - Brink	09/11/2019
77675	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	09/11/2019
77676	PAPER	Printed	31033	Pj Printing Inc	\$42.25	Business Cards - Anaya	09/11/2019
77677	PAPER	Printed	25150	Praxair Distributions Inc.	\$12.09	Cylinder Rent	09/11/2019
77678	PAPER	Printed	92277	Really Good Stuff	\$428.72	Supplies	09/11/2019
77679	PAPER	Printed	35065	Repcolite	\$6.72	Paint	09/11/2019
77680	PAPER	Printed	35070	Reynolds and Sons	\$1,764.85	Football Supplies	09/11/2019
77681	PAPER	Printed	91603	School Specialty, Inc.	\$1,277.72	Supplies - Cossey; Supplies - Griffin; Supplies - Wood; Supp	09/11/2019
77682	PAPER	Printed	102409	Southwestern Athletic Conference	\$2,500.00	Sac League Dues 19-20	09/11/2019
77683	PAPER	Printed	101370	Steve Fries	\$83.08	Reimbursement - Uniform	09/11/2019
77684	PAPER	Printed	101660	Studies Weekly	\$238.50	Studies Weekly	09/11/2019
77685	PAPER	Printed	101637	Tennant Sales & Service Company	\$400.26	Service	09/11/2019
77686	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	09/11/2019
77687	PAPER	Printed	101955	University Of Oregon	\$350.00	SWIS - High School 19-20	09/11/2019
77688	PAPER	Printed	13010	Verizon	\$144.90	Mobile Broadband	09/11/2019
77689	PAPER	Printed	43063	VS Flowers	\$85.00	Fall Parents Night 2019	09/11/2019
77690	PAPER	Printed	103590	Waste Management Of Michigan	\$1,977.68	Disposal	09/11/2019
77691	PAPER	Printed	102758	Wes Leonard Heart Team	\$1,085.00	Heartsaver CPR/AED Training	09/11/2019
77692	PAPER	Printed	102948	A Parts Warehouse	\$334.25	Parts	09/12/2019
77693	PAPER	Printed	3015	Beaver Research Co	\$301.00	Supplies	09/12/2019
77694	PAPER	Printed	11142	Flinn Scientific	\$861.99	Supplies	09/12/2019
77695	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical-Warnock Renberg	09/12/2019
77696	PAPER	Printed	101113	K & R Truck Repair	\$211.79	Parts	09/12/2019
77697	PAPER	Printed	25070	Merle Boes Inc	\$620.60	Diesel	09/12/2019
77698	PAPER	Printed	91603	School Specialty, Inc.	\$1,227.32	Supplies/McCullough; Supplies/Dauphinais; Supplies/Scovill;;	09/12/2019
77699	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$209.00	Drug Test/Decker/Renbert/Skerbeck; Drug Test/Gras	09/12/2019
77700	PAPER	Printed	91393	Winkel's Communications, Inc	\$244.95	Radio Repair	09/12/2019
77701	PAPER	Printed	49075	Zeeland Public Schools	\$189.70	Brenda Immink-July 2019	09/12/2019
77702	PAPER	Printed	25098	State of Michigan	\$200.00	State Aid Filing Fee	09/17/2019
77703	PAPER	Printed	25098	State of Michigan	\$15.00	Raffle License - Parents For Better Tomorrow	09/17/2019
77704	PAPER	Printed	102948	A Parts Warehouse	\$337.00	Parts	09/18/2019
77705	PAPER	Printed	103559	Acco Brands USA LLC	\$287.80	Supplies	09/18/2019
77706	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,224.31	Staples; Copiers	09/18/2019
77707	PAPER	Printed	1107	Aqua-Fine Inc	\$5.00	September Invoices	09/18/2019
77708	PAPER	Printed	103506	Besco	\$73.40	Water	09/18/2019
77709	PAPER	Printed	7025	Davenport University	\$1,680.00	Newman/Identities	09/18/2019
77710	PAPER	Printed	104466	Extreme Graffix, Inc.	\$88.14	Supplies	09/18/2019
77711	PAPER	Printed	11142	Flinn Scientific	\$23.88	Supplies	09/18/2019
77712	PAPER	Printed	104042	Gerber Collision & Glass	\$6,139.09	Repairs	09/18/2019
77713	PAPER	Printed	21060	Keppel's Lock	\$54.53	Supplies	09/18/2019
77714	PAPER	Printed	21010	Kresa	\$250.00	School Bus Driver Continuing Education	09/18/2019
77715	PAPER	Printed	22000	Lake Michigan College	\$33,007.25	Fall 2019	09/18/2019

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77716	PAPER	Printed	102619	Learning Without Tears	\$3,957.50	Supplies	09/18/2019
77717	PAPER	Printed	25070	Merle Boes Inc	\$1,343.70	Diesel	09/18/2019
77718	PAPER	Printed	103072	MWA	\$250.00	Wrestling Clinic	09/18/2019
77719	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$986.81	Teacher Life/LTD - October 2019	09/18/2019
77720	PAPER	Printed	28046	Parkway Electric	\$552.00	Repair Damaged Light Pole	09/18/2019
77721	PAPER	Printed	31033	Pj Printing Inc	\$597.08	Envelopes/Discipline Report; Business Cards-Zdybel/Propst/Gu	09/18/2019
77722	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	09/18/2019
77723	PAPER	Printed	103853	Safety Systems, Inc.	\$315.00	Quarterly Monitoring - MS; Quarterly Monitoring - HS; Quarte	09/18/2019
77724	PAPER	Printed	37000	Scholastic Inc	\$274.73	Upfront/Dauphinais	09/18/2019
77725	PAPER	Printed	91603	School Specialty, Inc.	\$5,015.90	Supplies - Sexton; Supplies Ruffner; Supplies - Jennifer Fi	09/18/2019
77726	PAPER	Printed	104572	Strengthio Fitness LLC	\$235.00	Service Call	09/18/2019
77727	PAPER	Printed	37120	Superior Sports Store	\$33.25	Soccer Supplies	09/18/2019
77728	PAPER	Printed	101955	University Of Oregon	\$320.83	SWIS - Elem. 19-20	09/18/2019
77729	PAPER	Printed	104598	Wex Bank	\$166.18	Acct. 0496-00-485198-6	09/18/2019
77730	PAPER	Printed	25075	MESSA	\$12,012.92	September 2019; October 2019	09/19/2019
77731	PAPER	Printed	102696	Capital One Bank	\$213.52	Garnishment-Capital One Bank	09/20/2019
77732	PAPER	Printed	240	Fennville Education Foundation	\$55.00	Fennville Education Foundation	09/20/2019
77733	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	09/20/2019
77734	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	09/20/2019
77735	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	09/20/2019
77736	PAPER	Printed	102948	A Parts Warehouse	\$192.82	Parts	09/24/2019
77737	PAPER	Printed	102512	Advanced Imaging Solutions	\$506.01	Staples; Printer Service Agreement	09/24/2019
77738	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$299.16	Technology Supplies	09/24/2019
77739	PAPER	Printed	103905	Apperson	\$733.48	Bubble Sheets	09/24/2019
77740	PAPER	Printed	37039	Aramark Corporation	\$6,499.84	Tenant Repairs; Supplies	09/24/2019
77741	PAPER	Printed	1070	BP	\$172.28	Acct. 4987739218	09/24/2019
77742	PAPER	Printed	104382	Cardiac Science Corporation	\$979.36	AED	09/24/2019
77743	PAPER	Printed	104670	Dio Lopez	\$24.95	MIVHS Course Extra Cost	09/24/2019
77744	PAPER	Printed	102866	Gemini Services LLC	\$5,675.79	Repairs	09/24/2019
77745	PAPER	Printed	13024	Gobles Public Schools	\$300.00	Gobles Basketball Scrimmages	09/24/2019
77746	PAPER	Printed	101652	Holland Bus Company	\$812.81	Parts	09/24/2019
77747	PAPER	Printed	104140	Huntington Public Cap Corp	\$7,182.00	Payment	09/24/2019
77748	PAPER	Printed	101113	K & R Truck Repair	\$361.32	Parts	09/24/2019
77749	PAPER	Printed	103855	Kramer Services, Inc.	\$420.00	Mulch	09/24/2019
77750	PAPER	Printed	104237	Lori Chapman	\$64.31	Reimbursement - Supplies	09/24/2019
77751	PAPER	Printed	100340	Maner Costerisan	\$8,369.20	Audit	09/24/2019
77752	PAPER	Printed	90741	Miaaa	\$160.00	2020 AD Conference	09/24/2019
77753	PAPER	Printed	28025	Ottawa Isd	\$43.00	Delta Math - Summer Migrant	09/24/2019
77754	PAPER	Printed	91836	Pioneer	\$661.00	Brite Stripe	09/24/2019
77755	PAPER	Printed	31021	Pitney Bowes	\$356.97	Ink	09/24/2019
77756	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$63.79	Legal - Adair	09/24/2019
77757	PAPER	Printed	37037	SET Insurance	\$3,310.59	October 2019; Self Funded Dental-August 2019; Self Funded Vi	09/24/2019

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77758	PAPER	Printed	104326	Silver Strong & Associates	\$750.00	Conference/Potts	09/24/2019
77759	PAPER	Printed	37088	State Wire and Terminal Inc	\$958.50	Supplies	09/24/2019
77760	PAPER	Printed	101010	Vision Designs Of West Michigan	\$1,105.00	Black Pack Shirts	09/24/2019
77761	PAPER	Printed	104537	Angelica Pena-Smith	\$750.00	Senior Banners	09/27/2019
77762	PAPER	Printed	100418	Alice Rodriguez	\$35.96	Recruiter Mileage Reimbursement	09/30/2019
77763	PAPER	Printed	104567	Wolf Kubota	\$28,157.71	Kubota	10/01/2019
77764	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - October 2019	10/03/2019
77765	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - October 2019	10/03/2019
77766	PAPER	Printed	104338	Amanda Robinson	\$98.64	Uniform Allowance; Phone Stipend - October 2019	10/03/2019
77767	PAPER	Printed	37039	Aramark Corporation	\$146,658.28	Tennant Repairs; Quarterly Invoice - October-December 2019	10/03/2019
77768	PAPER	Printed	103671	Audex Marketing	\$980.00	Speakers - Football Stadium	10/03/2019
77769	PAPER	Printed	100115	Barnes & Noble Book Store	\$383.04	Books	10/03/2019
77770	PAPER	Printed	103844	Bio Corporation	\$1,708.85	Supplies	10/03/2019
77771	PAPER	Printed	102694	Black River Schools	\$250.00	JV Volleyball 9/21; Volleyball - 9/14	10/03/2019
77772	PAPER	Printed	103197	Century Link	\$166.84	Phone	10/03/2019
77773	PAPER	Printed	5080	Consumers Energy	\$31,944.06	Acct. 100000209419	10/03/2019
77774	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	10/03/2019
77775	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$750.00	John Raak Board Stipends Donated To Choir	10/03/2019
77776	PAPER	Printed	104242	Jeff Therrian	\$55.00	Scale Certification	10/03/2019
77777	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - October 2019	10/03/2019
77778	PAPER	Printed	11110	Kendall Electric, Inc.	\$110.22	Parts	10/03/2019
77779	PAPER	Printed	90142	Kent Isd	\$195.00	Conference - 10/8/19 - Antoniu/Gierucki/Thiele	10/03/2019
77780	PAPER	Printed	103855	Kramer Services, Inc.	\$5,045.00	Landscaping Services	10/03/2019
77781	PAPER	Printed	102414	Marcia McEvoy	\$1,050.00	Student Workshop 9/26/19	10/03/2019
77782	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend October 2019	10/03/2019
77783	PAPER	Printed	104522	Mental Health Foundation Of West Michigan	\$1,500.00	Be Nice Chapter Renewal	10/03/2019
77784	PAPER	Printed	25070	Merle Boes Inc	\$1,482.08	Diesel	10/03/2019
77785	PAPER	Printed	25085	Mhsaa	\$60.00	Alex Best - Cap - Level I	10/03/2019
77786	PAPER	Printed	104607	Michael Middleton	\$25.00	Phone Stipend - October 2019	10/03/2019
77787	PAPER	Printed	103810	Michelle King	\$80.00	Uniform Allowance; Phone Stipend - October 2019	10/03/2019
77788	PAPER	Printed	25100	Michigan Gas Utilities	\$260.21	Acct. 0505232513-00001	10/03/2019
77789	PAPER	Printed	103069	Musical Resources	\$507.11	Music	10/03/2019
77790	PAPER	Printed	104675	PayK12	\$495.41	Sport Passes	10/03/2019
77791	PAPER	Printed	104673	PV Business Solutions	\$298.50	OSHA Journal	10/03/2019
77792	PAPER	Printed	101387	Roto-Rooter	\$243.95	Service	10/03/2019
77793	PAPER	Printed	91603	School Specialty, Inc.	\$3,662.44	Supplies - McNeil; Supplies - Best; Supplies - Dewyse; Suppl	10/03/2019
77794	PAPER	Printed	104674	Shoreline Services,Inc.	\$400.00	Mosquito Spray	10/03/2019
77795	PAPER	Printed	102359	Smms Soccer League	\$100.00	2019 Fall Boys Soccer League	10/03/2019
77796	PAPER	Printed	104564	Soulard Technology	\$195.93	Parts	10/03/2019
77797	PAPER	Printed	102363	Summit Advertising	\$646.40	Door Numbers	10/03/2019
77798	PAPER	Printed	39020	Thrun Law Firm P.C.	\$2,191.00	State Aid Note Prep	10/03/2019
77799	PAPER	Printed	90399	Van Buren Isd	\$11,704.00	Powerschool Hosting/Support 19-20	10/03/2019

FENVILLE PUBLIC SCHOOL

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77800	PAPER	Printed	25098	State of Michigan	\$225.00	Pesticide Applicator/Piantek/Middleton/Godfrey	10/04/2019
77801	PAPER	Printed	102696	Capital One Bank	\$213.52	Garnishment-Capital One Bank	10/04/2019
77802	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	10/04/2019
77803	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	10/04/2019
77804	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$163.40	National Insurance Services	10/04/2019
77805	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	10/04/2019
77806	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	10/04/2019
77807	PAPER	Printed	37039	Aramark Corporation	\$448.91	Uniforms	10/08/2019
77808	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$89.36	September 2019 Invoices	10/08/2019
77809	PAPER	Printed	5040	City of Fennville	\$5,117.87	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	10/08/2019
77810	PAPER	Printed	5080	Consumers Energy	\$91.25	Acct. 100016703462; Acct. 100016881763	10/08/2019
77811	PAPER	Printed	101299	Deluxe	\$203.54	Deposit Slips	10/08/2019
77812	PAPER	Printed	7040	Dickinsons Hardware	\$414.04	September 2019 Invoices	10/08/2019
77813	PAPER	Printed	9020	Eding Tractor Sales	\$154.40	Kabota Filters	10/08/2019
77814	PAPER	Printed	104613	FinalForms	\$925.00	Fall Registration	10/08/2019
77815	PAPER	Printed	11152	Frontier	\$842.97	Acct. 269-561-2830-121806-5	10/08/2019
77816	PAPER	Printed	101652	Holland Bus Company	\$388.72	Parts	10/08/2019
77817	PAPER	Printed	19020	Jostens Inc	\$10.50	Diploma	10/08/2019
77818	PAPER	Printed	21060	Keppel's Lock	\$20.00	Supplies	10/08/2019
77819	PAPER	Printed	102934	Koops Well Drilling, Inc.	\$135.00	Water Sample	10/08/2019
77820	PAPER	Printed	100100	KSS Enterprises	\$168.85	Supplies	10/08/2019
77821	PAPER	Printed	103575	Kyle Nevenzel	\$50.00	Coaches Association Membership	10/08/2019
77822	PAPER	Printed	25060	McGraw Hill	\$2,629.59	Open Court Reading	10/08/2019
77823	PAPER	Printed	25070	Merle Boes Inc	\$785.40	Diesel	10/08/2019
77824	PAPER	Printed	104676	Sarah Domke	\$250.00	9/24-9/27/19	10/08/2019
77825	PAPER	Printed	102553	Sisters In Ink	\$136.52	Maintenance Shirts-A. Hernandez; Maintenance Shirts-Rose	10/08/2019
77826	PAPER	Printed	103198	United Laboratories	\$634.06	Cleaning Chemicals	10/08/2019
77827	PAPER	Printed	102794	Baja Grill	\$416.00	P/T Conferences	10/15/2019
77828	PAPER	Printed	101370	Steve Fries	\$32.94	Reimbursement - Uniform	10/15/2019
77829	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$39.65	Technology Supplies	10/16/2019
77830	PAPER	Printed	103506	Besco	\$49.50	Water	10/16/2019
77831	PAPER	Printed	104531	Mediation Services	\$12,888.88	Restorative Practices Facilitator (September/October)	10/16/2019
77832	PAPER	Printed	103535	Comcast	\$496.43	Acct. 933682335	10/16/2019
77833	PAPER	Printed	101652	Holland Bus Company	\$1,333.21	Parts	10/16/2019
77834	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - Bill 1 Of 4 19-20	10/16/2019
77835	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$132.00	Physical-Brown/Heelan	10/16/2019
77836	PAPER	Printed	101113	K & R Truck Repair	\$1,274.96	Credit; Parts	10/16/2019
77837	PAPER	Printed	25070	Merle Boes Inc	\$2,771.00	Diesel	10/16/2019
77838	PAPER	Printed	5020	Meyer Music	\$6,011.26	HS Repairs; MS Repairs; HS Supply; MS Supplies	10/16/2019
77839	PAPER	Printed	25085	Mhsaa	\$60.00	Steve Fries - CAP Level 1	10/16/2019
77840	PAPER	Printed	104607	Michael Middleton	\$52.99	Reimbursement - Boots	10/16/2019
77841	PAPER	Printed	103735	Michiana Timing	\$598.00	Fennville Open	10/16/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77842	PAPER	Printed	100248	Ncs PEARSON INC	\$96.00	Speech Supplies	10/16/2019
77843	PAPER	Printed	103866	Origo Education	\$14,132.47	Stepping Stones	10/16/2019
77844	PAPER	Printed	25150	Praxair Distributions Inc.	\$12.09	Cylinder Rent	10/16/2019
77845	PAPER	Printed	31049	Precision Data Products	\$198.52	Headsets	10/16/2019
77846	PAPER	Printed	37000	Scholastic Inc	\$1,054.68	Best - Jr. Scholastic/Blake-Scope/Zdybel-Choices	10/16/2019
77847	PAPER	Printed	37037	SET Insurance	\$4,572.45	November 2019; Self Funded Dental-September 2019; Self Funde	10/16/2019
77848	PAPER	Printed	102409	Southwestern Athletic Conference	\$320.00	SAC Hillier Conference	10/16/2019
77849	PAPER	Printed	103901	Tierney	\$2,700.00	Charging Cart; Tech Tub	10/16/2019
77850	PAPER	Printed	103198	United Laboratories	\$784.80	Supplies	10/16/2019
77851	PAPER	Printed	101955	University Of Oregon	\$350.00	SWIS - Elem. 19-20	10/16/2019
77852	PAPER	Printed	103590	Waste Management Of Michigan	\$1,526.37	Disposal	10/16/2019
77853	PAPER	Printed	49075	Zeeland Public Schools	\$140.00	Brenda Immink-July 2019	10/16/2019
77854	PAPER	Printed	255	AFLAC Insurance	\$515.94	Aflac Deduction	10/18/2019
77855	PAPER	Printed	102696	Capital One Bank	\$213.52	Garnishment-Capital One Bank	10/18/2019
77856	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	10/18/2019
77857	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	10/18/2019
77858	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	10/18/2019
77859	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	10/22/2019
77860	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$54,099.50	First Half Of Business Services 19-20	10/22/2019
77861	PAPER	Printed	104537	Angelica Pena-Smith	\$30.00	Additional Senior Banner	10/22/2019
77862	PAPER	Printed	1107	Aqua-Fine Inc	\$28.00	October Invoices	10/22/2019
77863	PAPER	Printed	103506	Besco	\$78.20	Water	10/22/2019
77864	PAPER	Printed	100535	Blick Art Materials	\$1,339.09	Supplies	10/22/2019
77865	PAPER	Printed	1070	BP	\$409.37	Acct. 4987739218	10/22/2019
77866	PAPER	Printed	103197	Century Link	\$169.80	Phone	10/22/2019
77867	PAPER	Printed	5103	County of Allegan	\$43,605.97	Chargebacks; Chargebacks July Board Of Review	10/22/2019
77868	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	10/22/2019
77869	PAPER	Printed	103789	FIRST	\$5,000.00	Robotics Team Registration	10/22/2019
77870	PAPER	Printed	15050	Harrington Metal Fabricating & Machining	\$286.50	Misc. Steel	10/22/2019
77871	PAPER	Printed	21060	Keppel's Lock	\$150.00	Supplies	10/22/2019
77872	PAPER	Printed	25075	MESSA	\$6,332.20	November 2019	10/22/2019
77873	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$736.76	Teacher Life/LTD - November 2019	10/22/2019
77874	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$910.00	Mandatory Testing Backflow Preventer Devices	10/22/2019
77875	PAPER	Printed	28046	Parkway Electric	\$4,654.83	Installation Of New ATS Master Clock; Upgrade Power In Press	10/22/2019
77876	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	10/22/2019
77877	PAPER	Printed	102044	Read Naturally	\$2,508.00	Licenses	10/22/2019
77878	PAPER	Printed	92277	Really Good Stuff	\$325.78	Supplies	10/22/2019
77879	PAPER	Printed	104679	Rosemary Baugus	\$58.29	Clothing Allowance	10/22/2019
77880	PAPER	Printed	100162	Sign Center	\$606.00	Signs	10/22/2019
77881	PAPER	Printed	102076	Unemployment Insurance Agency	\$174.56	2018	10/22/2019
77882	PAPER	Printed	104598	Wex Bank	\$234.78	Acct. 0496-00-485198-6	10/22/2019
77883	PAPER	Printed	104680	Christina Firmiss	\$216.00	Cookies & Cupcakes For Mike King	10/29/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77884	PAPER	Printed	103717	Aaron Scovill	\$20.00	Fall Worker 2019	11/01/2019
77885	PAPER	Printed	103773	Abbey Beissel	\$20.00	Fall Worker 2019	11/01/2019
77886	PAPER	Printed	103258	Angel Samp	\$100.00	Fall Worker 2019	11/01/2019
77887	PAPER	Printed	104093	Arista Saucedo	\$100.00	Fall Worker 2019	11/01/2019
77888	PAPER	Printed	3015	Beaver Research Co	\$177.48	Supplies	11/01/2019
77889	PAPER	Printed	103684	Bill Barron	\$300.00	Fall Worker 2019	11/01/2019
77890	PAPER	Printed	104552	Bill Scovill	\$40.00	Fall Worker 2019	11/01/2019
77891	PAPER	Printed	100270	Bruce Martin	\$100.00	Fall Worker 2019	11/01/2019
77892	PAPER	Printed	5057	Cdw Government Inc	\$24,852.40	Chromebooks; Licenses; Chromebooks/Licenses; Computers; Soft	11/01/2019
77893	PAPER	Printed	5062	Central Michigan Paper	\$639.00	Paper	11/01/2019
77894	PAPER	Printed	103450	Chad Larsen	\$20.00	Fall Worker 2019	11/01/2019
77895	PAPER	Printed	5080	Consumers Energy	\$33,323.00	Acct. 100000209419	11/01/2019
77896	PAPER	Printed	104381	Coryne Howard	\$100.00	Fall Worker 2019	11/01/2019
77897	PAPER	Printed	101801	Dan Rastall	\$140.00	Fall Worker 2019	11/01/2019
77898	PAPER	Printed	104671	Danielle Beissel	\$60.00	Fall Worker 2019	11/01/2019
77899	PAPER	Printed	101652	Holland Bus Company	\$76.01	Parts	11/01/2019
77900	PAPER	Printed	104558	Jessica Hernandez	\$40.00	Fall Worker 2019	11/01/2019
77901	PAPER	Printed	104627	Jessica Sanchez	\$20.00	Fall Worker 2019	11/01/2019
77902	PAPER	Printed	101113	K & R Truck Repair	\$357.54	Parts	11/01/2019
77903	PAPER	Printed	104683	Karianne Reger	\$75.00	District Soccer	11/01/2019
77904	PAPER	Printed	90142	Kent Isd	\$320.00	CHAMPS - Rock; Conference-Ruffner - CHAMPS	11/01/2019
77905	PAPER	Printed	103701	Kori Sneller	\$260.00	Fall Worker 2019	11/01/2019
77906	PAPER	Printed	21010	Kresa	\$241.00	*SEL In The Classroom/Rock - 11/15/19; +Mindfulness In The C	11/01/2019
77907	PAPER	Printed	22000	Lake Michigan College	\$2,216.50	Fall 2019-Underwood	11/01/2019
77908	PAPER	Printed	93307	Loren Barnes	\$100.00	Fall Worker 2019	11/01/2019
77909	PAPER	Printed	92503	Mark Scovill	\$100.00	Fall Worker 2019	11/01/2019
77910	PAPER	Printed	102449	Martina Soriano	\$60.00	Fall Worker 2019	11/01/2019
77911	PAPER	Printed	25070	Merle Boes Inc	\$868.00	Diesel	11/01/2019
77912	PAPER	Printed	5020	Meyer Music	\$391.29	MS Repairs; MS Supplies	11/01/2019
77913	PAPER	Printed	92277	Really Good Stuff	\$322.38	Supplies - Kramer; Supplies - Cossey; Supplies - Stuppy; Sup	11/01/2019
77914	PAPER	Printed	104682	Ryan Golden	\$75.00	District Soccer	11/01/2019
77915	PAPER	Printed	104676	Sarah Domke	\$500.00	10/1-10/11	11/01/2019
77916	PAPER	Printed	36101	Saugatuck Public Schools	\$600.00	Rental Of Field For Soccer Districts	11/01/2019
77917	PAPER	Printed	91603	School Specialty, Inc.	\$400.07	Supplies Morse; Supplies - Morse; Supplies - Howard	11/01/2019
77918	PAPER	Printed	104094	Scott McKellips	\$80.00	Fall Worker 2019	11/01/2019
77919	PAPER	Printed	101372	Tim Larsen	\$40.00	Fall Worker 2019	11/01/2019
77920	PAPER	VOID	102170	Tina Brown	-voided-	Fall Worker 2019	11/01/2019
77921	PAPER	Printed	103151	Tom DeVries	\$370.00	Piano Service	11/01/2019
77922	PAPER	Printed	100538	Us Games	\$149.00	Elementary Renewal	11/01/2019
77923	PAPER	Printed	102696	Capital One Bank	\$213.52	Garnishment-Capital One Bank	11/01/2019
77924	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	11/01/2019
77925	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	11/01/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77926	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$163.40	National Insurance Services	11/01/2019
77927	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	11/01/2019
77928	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	11/01/2019
77929	PAPER	Printed	102948	A Parts Warehouse	\$626.28	Parts	11/06/2019
77930	PAPER	Printed	104699	BigTeams LLC	\$795.00	One Year Subscription To Big Teams/Schedule Star	11/06/2019
77931	PAPER	Printed	5062	Central Michigan Paper	\$1,168.00	Paper	11/06/2019
77932	PAPER	Printed	100386	Century Driving School	\$280.00	Test - Heelan/Decker	11/06/2019
77933	PAPER	Printed	104700	Employee Assistance Center	\$600.00	Transportation	11/06/2019
77934	PAPER	Printed	101521	Fennville Goose Festival	\$285.00	5K Entries	11/06/2019
77935	PAPER	Printed	102866	Gemini Services LLC	\$382.19	Repairs; Credit For Sale Of Bus	11/06/2019
77936	PAPER	Printed	101652	Holland Bus Company	\$494.78	Parts; Repairs	11/06/2019
77937	PAPER	Printed	93134	Joanne Carrizales	\$100.00	Fall Worker 2019	11/06/2019
77938	PAPER	Printed	101113	K & R Truck Repair	\$975.90	Parts	11/06/2019
77939	PAPER	Printed	21060	Keppel's Lock	\$198.90	Supplies	11/06/2019
77940	PAPER	Printed	21010	Kresa	\$125.00	Beginning Bus Driver Class - Gras	11/06/2019
77941	PAPER	Printed	25070	Merle Boes Inc	\$2,797.20	Diesel	11/06/2019
77942	PAPER	Printed	25085	Mhsaa	\$120.00	Mark Gray - Cap Level 6; Cap I - Fries	11/06/2019
77943	PAPER	Printed	25100	Michigan Gas Utilities	\$911.46	Acct. 0505232513-00001; Acct. 0506461873-00001	11/06/2019
77944	PAPER	Printed	103592	Msboa District 10	\$480.00	2020 District Band Festival - High School; 2020 District Ban	11/06/2019
77945	PAPER	Printed	25150	Praxair Distributions Inc.	\$11.70	Cylinder Rent	11/06/2019
77946	PAPER	Printed	92277	Really Good Stuff	\$22.99	Supplies	11/06/2019
77947	PAPER	Printed	104676	Sarah Domke	\$500.00	10/15-10/25	11/06/2019
77948	PAPER	Printed	102553	Sisters In Ink	\$25.52	Maintenance-Alice	11/06/2019
77949	PAPER	Printed	37120	Superior Sports Store	\$1,337.85	Scorebooks; Supplies; Polos; Socks; Pink Polos	11/06/2019
77950	PAPER	Printed	102170	Tina Brown	\$140.00	Fall Worker 2019	11/06/2019
77951	PAPER	Printed	103036	Total Energy Systems LLC	\$800.00	Service	11/06/2019
77952	PAPER	Printed	103543	Varnum Attorneys At Law	\$20.00	Filing Fee	11/06/2019
77953	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - November 2019	11/14/2019
77954	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - November 2019	11/14/2019
77955	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - November 2019	11/14/2019
77956	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - November 2019	11/14/2019
77957	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend November 2019	11/14/2019
77958	PAPER	Printed	104607	Michael Middleton	\$25.00	Phone Stipend - November 2019	11/14/2019
77959	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - November 2019	11/14/2019
77960	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	11/14/2019
77961	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$373.10	Technology Supplies	11/14/2019
77962	PAPER	Printed	1032	Ascension Borgess Allegan	\$20.00	TB Test - Herrick	11/14/2019
77963	PAPER	Printed	37039	Aramark Corporation	\$6,454.19	Tenant Repairs; Supplies	11/14/2019
77964	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$357.61	October 2019 Invoices	11/14/2019
77965	PAPER	Printed	103506	Besco	\$134.70	Water	11/14/2019
77966	PAPER	Printed	104531	Mediation Services	\$6,444.44	Restorative Practices Facilitator November	11/14/2019
77967	PAPER	Printed	5062	Central Michigan Paper	\$1,168.00	Paper	11/14/2019

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
77968	PAPER	Printed	5080	Consumers Energy	\$87.73	Acct. 100016703462; Acct. 100016881763	11/14/2019
77969	PAPER	Printed	7040	Dickinsons Hardware	\$331.94	October 2019 Invoices	11/14/2019
77970	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$324.00	7th Grade Migrant Students - Camp	11/14/2019
77971	PAPER	Printed	11152	Frontier	\$847.74	Acct. 269-561-2830-121806-5	11/14/2019
77972	PAPER	Printed	101652	Holland Bus Company	\$84.03	Parts	11/14/2019
77973	PAPER	Printed	104704	Holland Chorale	\$100.00	Lunch Fees For Adventures In Harmony	11/14/2019
77974	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical-Greydanus	11/14/2019
77975	PAPER	Printed	92268	Hopkins Public Schools	\$125.00	JV Volleyball 9/28/19	11/14/2019
77976	PAPER	Printed	19011	John's Auto Service	\$125.90	F350 Repairs	11/14/2019
77977	PAPER	VOID	104579	Johnstone Supply	-voided-	Boiler Igniter	11/14/2019
77978	PAPER	Printed	101113	K & R Truck Repair	\$44.22	Parts	11/14/2019
77979	PAPER	Printed	90142	Kent Isd	\$490.00	Reading Foundation; Instruction Tools - Ruffner; Instruction	11/14/2019
77980	PAPER	Printed	102934	Koops Well Drilling, Inc.	\$135.00	Water Sample	11/14/2019
77981	PAPER	Printed	21010	Kresa	\$680.00	Trauma Informed Classrooms	11/14/2019
77982	PAPER	Printed	25070	Merle Boes Inc	\$1,344.00	Diesel	11/14/2019
77983	PAPER	Printed	5020	Meyer Music	\$436.06	MS Repairs; HS Supplies	11/14/2019
77984	PAPER	Printed	103069	Musical Resources	\$177.79	Music	11/14/2019
77985	PAPER	Printed	100276	Power Engineering & Supply	\$2,463.04	Service	11/14/2019
77986	PAPER	Printed	104702	Rachel Modderman	\$56.57	Reimbursement - Supplies	11/14/2019
77987	PAPER	Printed	104676	Sarah Domke	\$500.00	10/28-11/8/19	11/14/2019
77988	PAPER	Printed	91603	School Specialty, Inc.	\$25.55	Supplies- Howard	11/14/2019
77989	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	11/14/2019
77990	PAPER	Printed	102689	ThyssenKrupp Elevator	\$677.12	Maintenance	11/14/2019
77991	PAPER	Printed	38995	Time Saves Lives LLC	\$920.00	Daycare Staff; CPR/AED - Maintenance; CPR/AED - Transportati	11/14/2019
77992	PAPER	Printed	90399	Van Buren Isd	\$50.00	Transforming School Culture - Eckhardt	11/14/2019
77993	PAPER	Printed	103590	Waste Management Of Michigan	\$2,206.74	Disposal	11/14/2019
77994	PAPER	Printed	104677	Xello	\$2,388.65	Subscription	11/14/2019
77995	PAPER	Printed	255	AFLAC Insurance	\$515.90	Aflac Deduction	11/15/2019
77996	PAPER	Printed	102696	Capital One Bank	\$213.52	Garnishment-Capital One Bank	11/15/2019
77997	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	11/15/2019
77998	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	11/15/2019
77999	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	11/15/2019
78000	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	11/21/2019
78001	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$360.00	Technology Supplies	11/21/2019
78002	PAPER	Printed	37039	Aramark Corporation	\$729.84	Uniforms; Alfredo Cortes Uniform Allowance; Bus Mechanic Uni	11/21/2019
78003	PAPER	Printed	104705	Best Plumbing Specialties, Inc.	\$42.90	Supplies	11/21/2019
78004	PAPER	Printed	104382	Cardiac Science Corporation	\$60.00	Battery Warranty	11/21/2019
78005	PAPER	Printed	103535	Comcast	\$496.43	Acct. 933682335	11/21/2019
78006	PAPER	Printed	5080	Consumers Energy	\$24,535.06	Acct. 100000209419	11/21/2019
78007	PAPER	Printed	5203	Curious Kids' Museum	\$100.00	Skellie-11/26/19	11/21/2019
78008	PAPER	Printed	103949	Henderson Glass, Inc.	\$126.20	Glass	11/21/2019
78009	PAPER	Printed	101652	Holland Bus Company	\$105.84	Parts	11/21/2019

FENVILLE PUBLIC SCHOOL

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78010	PAPER	Printed	100296	Indusco	\$1,086.00	Ice Melt	11/21/2019
78011	PAPER	Printed	101113	K & R Truck Repair	\$1,190.24	Parts	11/21/2019
78012	PAPER	Printed	104707	Kennedy Industries Inc.	\$550.13	Pump Station Service	11/21/2019
78013	PAPER	Printed	21060	Keppel's Lock	\$23.40	Key Service	11/21/2019
78014	PAPER	Printed	21010	Kresa	\$59,815.10	MVU - Fall 2019; Shared Services - Q2; HVAC Server	11/21/2019
78015	PAPER	Printed	100340	Maner Costerisan	\$9,965.77	Audit	11/21/2019
78016	PAPER	Printed	25043	Masb	\$156.00	Board Recognition Month	11/21/2019
78017	PAPER	Printed	25070	Merle Boes Inc	\$2,988.00	Diesel	11/21/2019
78018	PAPER	Printed	25075	MESSA	\$6,097.10	December 2019	11/21/2019
78019	PAPER	Printed	103592	Msboa District 10	\$205.00	Solo & Ensemble	11/21/2019
78020	PAPER	Printed	90745	Otsego Public Schools	\$350.00	Bulldog Invite/Cross Country-HS; Bulldog Invite/Cross Countr	11/21/2019
78021	PAPER	Printed	103923	Plainwell Community Schools	\$100.00	Cross County 10/18	11/21/2019
78022	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	11/21/2019
78023	PAPER	Printed	101385	Scholten Fant Attorneys	\$126.00	Legal Services	11/21/2019
78024	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$516.00	Audited Premium Statement	11/21/2019
78025	PAPER	Printed	37037	SET Insurance	\$4,722.19	December 2019; Self Funded Dental-October 2019; Self Funded	11/21/2019
78026	PAPER	Printed	38055	Something Different Signs	\$140.00	Signs	11/21/2019
78027	PAPER	Printed	25098	State of Michigan	\$142.30	Public Water Supply Fee	11/21/2019
78028	PAPER	Printed	102764	Stericycle	\$299.34	Disposal	11/21/2019
78029	PAPER	Printed	103198	United Laboratories	\$458.43	Cleaning Chemicals	11/21/2019
78030	PAPER	Printed	90399	Van Buren Isd	\$50.00	Transforming School Culture-Greydanus	11/21/2019
78031	PAPER	Printed	104598	Wex Bank	\$232.31	Acct. 0496-00-485198-6	11/21/2019
78032	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$891.98	Teacher Life/LTD - December 2019	11/22/2019
78033	PAPER	Printed	102696	Capital One Bank	\$213.52	Garnishment-Capital One Bank	11/29/2019
78034	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	11/29/2019
78035	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	11/29/2019
78036	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	11/29/2019
78037	PAPER	Printed	104713	Western Michigan Christian	\$75.00	Officials For Scrimmage	12/04/2019
78038	PAPER	Printed	102512	Advanced Imaging Solutions	\$336.63	Credit Due To Duplicate Payment; Printer Service Agreement	12/04/2019
78039	PAPER	Printed	1032	Ascension Borgess Allegan	\$20.00	TB Test - Piantek	12/04/2019
78040	PAPER	Printed	104537	Angelica Pena-Smith	\$390.00	Senior Banners-Winter	12/04/2019
78041	PAPER	Printed	103447	Aventric Technologies	\$783.00	AED Supplies	12/04/2019
78042	PAPER	Printed	104531	Mediation Services	\$6,444.44	Restorative Practices Facilitator December 2019	12/04/2019
78043	PAPER	Printed	103197	Century Link	\$169.84	Phone	12/04/2019
78044	PAPER	Printed	5080	Consumers Energy	\$92.56	Acct. 100016703462; Acct. 100016881763	12/04/2019
78045	PAPER	Printed	101652	Holland Bus Company	\$171.94	Parts	12/04/2019
78046	PAPER	Printed	19011	John's Auto Service	\$949.59	Truck #31; Tow For Van	12/04/2019
78047	PAPER	Printed	19015	Johnson Controls	\$5,558.00	Service	12/04/2019
78048	PAPER	Printed	37052	Jw Pepper And Son Inc	\$114.34	Music	12/04/2019
78049	PAPER	Printed	11110	Kendall Electric, Inc.	\$612.78	Service	12/04/2019
78050	PAPER	Printed	104707	Kennedy Industries Inc.	\$364.50	Pump Station Service	12/04/2019
78051	PAPER	Printed	90142	Kent Isd	\$125.00	PD - Jennifer Howard	12/04/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78052	PAPER	Printed	104714	Kimball Midwest	\$526.74	Parts	12/04/2019
78053	PAPER	Printed	21010	Kresa	\$15,208.90	Fiber Optic Network Construction	12/04/2019
78054	PAPER	Printed	25070	Merle Boes Inc	\$2,668.95	Diesel	12/04/2019
78055	PAPER	Printed	5020	Meyer Music	\$542.90	MS Repairs; HS Supplies; MS Supplies	12/04/2019
78056	PAPER	Printed	103810	Michelle King	\$3,080.00	Safety Window Coverings	12/04/2019
78057	PAPER	Printed	25100	Michigan Gas Utilities	\$4,183.44	Acct. 0503151771-00001; Acct. 0505093336-00001; Acct. 050523	12/04/2019
78058	PAPER	Printed	28030	Overisel Lumber Co	\$35.98	Supplies	12/04/2019
78059	PAPER	Printed	25150	Praxair Distributions Inc.	\$12.09	Cylinder Rent	12/04/2019
78060	PAPER	Printed	102590	Quality Door Company, Inc	\$137.30	Service	12/04/2019
78061	PAPER	Printed	103853	Safety Systems, Inc.	\$396.00	Service Call	12/04/2019
78062	PAPER	Printed	104676	Sarah Domke	\$400.00	11/11-11/22	12/04/2019
78063	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$1,923.00	3rd Quarter	12/04/2019
78064	PAPER	Printed	102378	Siemens Building Technologies	\$5,129.40	Service	12/04/2019
78065	PAPER	Printed	38055	Something Different Signs	\$50.00	Signs	12/04/2019
78066	PAPER	Printed	104715	Swank Movie Licensing	\$528.00	Site License	12/04/2019
78067	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	12/04/2019
78068	PAPER	Printed	101955	University Of Oregon	\$262.50	Middle School SWIS License	12/04/2019
78069	PAPER	Printed	102706	Voss Lighting	\$168.00	Supplies	12/04/2019
78070	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - December 2019	12/05/2019
78071	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - December 2019	12/05/2019
78072	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - December 2019	12/05/2019
78073	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - December 2019	12/05/2019
78074	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend December 2019	12/05/2019
78075	PAPER	Printed	104607	Michael Middleton	\$25.00	Phone Stipend - December 2019	12/05/2019
78076	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - December 2019	12/05/2019
78077	PAPER	Printed	102050	Sarah Tillery	\$25.00	Cell Phone Stipend - December 2019	12/05/2019
78078	PAPER	Printed	104716	Tyler Middleton	\$25.00	Cell Phone Stipend - December 2019	12/05/2019
78079	PAPER	Printed	1037	Allegan County Health Dept	\$200.00	Environmental Health Inspection	12/11/2019
78080	PAPER	Printed	102948	A Parts Warehouse	\$111.92	Parts	12/12/2019
78081	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$81.78	November 2019 Invoices	12/12/2019
78082	PAPER	Printed	3015	Beaver Research Co	\$443.20	Supplies	12/12/2019
78083	PAPER	Printed	1070	BP	\$369.50	Acct. 4987739218	12/12/2019
78084	PAPER	Printed	100522	Culligan Of Allegan	\$645.75	Salt	12/12/2019
78085	PAPER	Printed	7040	Dickinsons Hardware	\$358.60	November 2019 Invoices	12/12/2019
78086	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	12/12/2019
78087	PAPER	Printed	104466	Extreme Graffix, Inc.	\$408.34	Directional Lot Signs	12/12/2019
78088	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$125.00	John Raak Board Stipends Donated To Choir	12/12/2019
78089	PAPER	Printed	11152	Frontier	\$847.74	Acct. 269-561-2830-121806-5	12/12/2019
78090	PAPER	Printed	13050	Grainger	\$186.87	HVAC Motor	12/12/2019
78091	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$59.25	Physical-Brown	12/12/2019
78092	PAPER	Printed	104114	Home Depot Pro	\$15.90	Supplies	12/12/2019
78093	PAPER	Printed	19020	Jostens Inc	\$421.88	Covers	12/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78094	PAPER	Printed	101113	K & R Truck Repair	\$849.40	Credit; Parts	12/12/2019
78095	PAPER	Printed	25070	Merle Boes Inc	\$1,155.00	Diesel	12/12/2019
78096	PAPER	Printed	25085	Mhsaa	\$60.00	Cap Level 2 - Rachele Saucedo	12/12/2019
78097	PAPER	Printed	104722	Nancy Lindahl	\$750.00	CHAMPS Workshop	12/12/2019
78098	PAPER	Printed	103853	Safety Systems, Inc.	\$342.00	Quarterly Monitoring - MS; Quarterly Monitoring - HS; Quarte	12/12/2019
78099	PAPER	Printed	102553	Sisters In Ink	\$127.52	Maintenance Shirts-G. Heelan	12/12/2019
78100	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$385.00	Drug Test - Oetman; Drug Test - Decker/Schlack/Brown; Pre Em	12/12/2019
78101	PAPER	Printed	13010	Verizon	\$12.77	Mobile Broadband	12/12/2019
78102	PAPER	Printed	103590	Waste Management Of Michigan	\$2,007.40	Disposal	12/12/2019
78103	PAPER	Printed	102696	Capital One Bank	\$213.52	Garnishment-Capital One Bank	12/13/2019
78104	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	12/13/2019
78105	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	12/13/2019
78106	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$163.40	National Insurance Services	12/13/2019
78107	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	12/13/2019
78108	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	12/13/2019
78109	PAPER	Printed	102845	MSVMA	\$800.00	State MSMVA Honor Choir	12/13/2019
78110	PAPER	Printed	103559	Acco Brands USA LLC	\$460.48	Laminating Film	12/18/2019
78111	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,574.85	Staples; Copiers	12/18/2019
78112	PAPER	Printed	101871	Albert Lombard	\$50.72	Replenish Petty Cash	12/18/2019
78113	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$360.00	Technology Supplies	12/18/2019
78114	PAPER	Printed	1032	Ascension Borgess Allegan	\$20.00	TB Test - Yarmer	12/18/2019
78115	PAPER	Printed	1107	Aqua-Fine Inc	\$48.00	November Invoices	12/18/2019
78116	PAPER	Printed	37039	Aramark Corporation	\$8,150.29	Tenant Repairs; Supplies	12/18/2019
78117	PAPER	Printed	103506	Besco	\$113.00	Water	12/18/2019
78118	PAPER	Printed	100535	Blick Art Materials	\$986.33	Art Supplies	12/18/2019
78119	PAPER	Printed	1070	BP	\$247.65	Acct. 4987739218	12/18/2019
78120	PAPER	Printed	5062	Central Michigan Paper	\$1,070.00	Paper	12/18/2019
78121	PAPER	Printed	91855	Follett School Solutions	\$496.78	Polythermal Labels; Books	12/18/2019
78122	PAPER	Printed	90142	Kent Isd	\$45.00	Trauma Informed Schools-Ingram	12/18/2019
78123	PAPER	Printed	104714	Kimball Midwest	\$510.95	Parts	12/18/2019
78124	PAPER	Printed	21010	Kresa	\$15,000.00	19-20 Concurrent User Licenses	12/18/2019
78125	PAPER	Printed	21010	Kresa	\$613.00	Coaching Classroom Management-Lombard; Functional Behavior A	12/18/2019
78126	PAPER	Printed	5020	Meyer Music	\$255.90	MS Repairs; HS Supplies	12/18/2019
78127	PAPER	Printed	25085	Mhsaa	\$60.00	Cap Level 2 - Anna Mullins	12/18/2019
78128	PAPER	Printed	31033	Pj Printing Inc	\$33.09	Parent Communication Form	12/18/2019
78129	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	12/18/2019
78130	PAPER	Printed	102318	Abraham Harrison	\$137.32	Clothing Allowance	12/20/2019
78131	PAPER	Printed	5080	Consumers Energy	\$21,965.73	Acct. 100000209419	12/20/2019
78132	PAPER	Printed	11014	Fennville Athletic Boosters	\$489.50	Food For Referees	12/20/2019
78133	PAPER	Printed	19011	John's Auto Service	\$835.35	03 2500 Hd; 2500 Chevy HD	12/20/2019
78134	PAPER	Printed	25075	MESSA	\$6,309.29	January 2020	12/20/2019
78135	PAPER	Printed	100378	Michigan Cat	\$52.58	Parts	12/20/2019

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78136	PAPER	Printed	37037	SET Insurance	\$3,337.99	January 2020; Self Funded Dental-November 2019; Self Funded	12/20/2019
78137	PAPER	Printed	103036	Total Energy Systems LLC	\$1,665.00	Planned Maintenance	12/20/2019
78138	PAPER	Printed	104598	Wex Bank	\$137.87	Acct. 0496-00-485198-6	12/20/2019
78139	PAPER	Printed	1085	Amway Grand Plaza Hotel	\$675.80	Michigan Music Conference	12/20/2019
78140	PAPER	Printed	255	AFLAC Insurance	\$515.90	AFLAC Deduction	12/27/2019
78141	PAPER	Printed	102696	Capital One Bank	\$213.52	Garnishment-Capital One Bank	12/27/2019
78142	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	12/27/2019
78143	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	12/27/2019
78144	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	12/27/2019
78145	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	01/03/2020
78146	PAPER	Printed	37039	Aramark Corporation	\$430.59	Equipment Repair	01/03/2020
78147	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$23.49	December 2019 Invoices	01/03/2020
78148	PAPER	Printed	104701	HBC Specialized Contracting	\$1,700.00	Abestos Abatement	01/03/2020
78149	PAPER	Printed	104724	Mid-West Family Broadcasting	\$1,003.00	Commercials	01/03/2020
78150	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$882.74	Teacher Life/LTD - January 2020	01/03/2020
78151	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$70.49	Adair	01/03/2020
78152	PAPER	Printed	37120	Superior Sports Store	\$528.00	Fennville Open Awards	01/03/2020
78153	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	01/03/2020
78154	PAPER	Printed	21010	Kresa	\$45,474.70	Shared Services - Q3; Supplies For AP Install In MS Room 20	01/03/2020
78155	PAPER	Printed	91459	Staples Inc	\$832.16	Band Brochures	01/03/2020
78156	PAPER	Printed	104575	Wright Equipment	\$7,811.00	Equipment	01/03/2020
78157	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	01/08/2020
78158	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$25,443.25	First Half - Sarah Propst	01/08/2020
78159	PAPER	VOID	1032	Ascension Borgess Allegan	-voided-	TB - Piantek	01/08/2020
78160	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$3,754.83	Text Books-Credit	01/08/2020
78161	PAPER	Printed	102709	Cengage Learning	\$443.03	Supplies - Bilingual	01/08/2020
78162	PAPER	Printed	5062	Central Michigan Paper	\$1,141.86	Paper	01/08/2020
78163	PAPER	Printed	100386	Century Driving School	\$140.00	Re-Test - Heelan 10/22/19	01/08/2020
78164	PAPER	Printed	103197	Century Link	\$169.83	Phone	01/08/2020
78165	PAPER	Printed	5040	City of Fennville	\$5,504.86	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	01/08/2020
78166	PAPER	Printed	103535	Comcast	\$496.43	Acct. 933682335	01/08/2020
78167	PAPER	Printed	5080	Consumers Energy	\$94.39	Acct. 100016703462; Acct. 100016881763	01/08/2020
78168	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	01/08/2020
78169	PAPER	Printed	104613	FinalForms	\$300.00	Winter Registration	01/08/2020
78170	PAPER	Printed	91855	Follett School Solutions	\$42.29	Books	01/08/2020
78171	PAPER	Printed	13050	Grainger	\$1,965.73	Bottle Filling Station; Drinking Fountain	01/08/2020
78172	PAPER	Printed	100555	Graybar	\$90.71	Supplies	01/08/2020
78173	PAPER	Printed	101652	Holland Bus Company	\$707.71	Credit - Parts	01/08/2020
78174	PAPER	Printed	37052	Jw Pepper And Son Inc	\$274.99	Music	01/08/2020
78175	PAPER	Printed	101113	K & R Truck Repair	\$2,113.61	Parts	01/08/2020
78176	PAPER	Printed	11110	Kendall Electric, Inc.	\$264.67	Service	01/08/2020
78177	PAPER	Printed	21010	Kresa	\$315.00	The Behavior Code - Metcalf	01/08/2020

FENVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78178	PAPER	Printed	25070	Merle Boes Inc	\$3,151.00	Diesel	01/08/2020
78179	PAPER	Printed	5020	Meyer Music	\$100.53	MS Supplies	01/08/2020
78180	PAPER	Printed	25100	Michigan Gas Utilities	\$7,879.91	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	01/08/2020
78181	PAPER	Printed	101045	Midwest Air Filters Inc	\$980.68	Air Filters	01/08/2020
78182	PAPER	Printed	103069	Musical Resources	\$23.84	Music	01/08/2020
78183	PAPER	Printed	101878	Nelco	\$24.45	1099 Forms	01/08/2020
78184	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$362.77	Supplies	01/08/2020
78185	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	01/08/2020
78186	PAPER	Printed	103656	PlanSource	\$2,788.50	Cobra/Flex Plan - Dec 19-Nov 20	01/08/2020
78187	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$3,255.44	Tires	01/08/2020
78188	PAPER	Printed	25150	Praxair Distributions Inc.	\$11.70	Cylinder Rent	01/08/2020
78189	PAPER	Printed	103853	Safety Systems, Inc.	\$300.00	Service Call	01/08/2020
78190	PAPER	Printed	102553	Sisters In Ink	\$121.44	Maintenance Shirts-Tyler Middleton	01/08/2020
78191	PAPER	Printed	102359	Smms Soccer League	\$140.00	2020 Girls Spring Soccer Team Registration	01/08/2020
78192	PAPER	Printed	38055	Something Different Signs	\$110.00	Signs	01/08/2020
78193	PAPER	Printed	39020	Thrun Law Firm P.C.	\$2,400.00	Annual Retainer Fee	01/08/2020
78194	PAPER	Printed	103198	United Laboratories	\$1,410.20	Supplies	01/08/2020
78195	PAPER	Printed	13010	Verizon	\$24.91	Mobile Broadband	01/08/2020
78196	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$390.00	HS Chiller Removal Details	01/08/2020
78197	PAPER	VOID	103334	West Michigan International LLC	-voided-	Alterator	01/08/2020
78198	PAPER	Printed	103334	West Michigan International LLC	\$75.00	Credit; Alterator	01/08/2020
78199	PAPER	Printed	102696	Capital One Bank	\$61.10	Garnishment-Capital One Bank	01/10/2020
78200	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	01/10/2020
78201	PAPER	Printed	231	MISDU	\$596.32	MISDU-Child Support	01/10/2020
78202	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$179.15	National Insurance Services	01/10/2020
78203	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	01/10/2020
78204	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	01/10/2020
78205	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - January 2020	01/14/2020
78206	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - January 2020	01/14/2020
78207	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - January 2020	01/14/2020
78208	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - January 2020	01/14/2020
78209	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend January 2020	01/14/2020
78210	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - January 2020	01/14/2020
78211	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - January 2020	01/14/2020
78212	PAPER	Printed	102050	Sarah Tillery	\$25.00	Cell Phone Stipend - January 2020	01/14/2020
78213	PAPER	Printed	104716	Tyler Middleton	\$25.00	Cell Phone Stipend - January 2020	01/14/2020
78214	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$157.15	Text Books	01/14/2020
78215	PAPER	Printed	3015	Beaver Research Co	\$276.84	Supplies	01/15/2020
78216	PAPER	Printed	104531	Mediation Services	\$6,444.44	Restorative Practices Facilitator Januar 2020	01/15/2020
78217	PAPER	Printed	7040	Dickinsons Hardware	\$211.06	December 2019 Invoices	01/15/2020
78218	PAPER	Printed	104639	Edhesive	\$500.00	Licenses	01/15/2020
78219	PAPER	Printed	11152	Frontier	\$840.39	Acct. 269-561-2830-121806-5	01/15/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78220	PAPER	Printed	101652	Holland Bus Company	\$687.34	Parts	01/15/2020
78221	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical-McWright	01/15/2020
78222	PAPER	Printed	19011	John's Auto Service	\$864.42	06 Ford F350	01/15/2020
78223	PAPER	Printed	104714	Kimball Midwest	\$31.70	Parts	01/15/2020
78224	PAPER	Printed	25070	Merle Boes Inc	\$1,417.41	Diesel	01/15/2020
78225	PAPER	Printed	25085	Mhsaa	\$2,481.00	District Champion Soccer Surplus	01/15/2020
78226	PAPER	Printed	28046	Parkway Electric	\$1,898.00	Clean Outdoor Services; Transformer Oil tests	01/15/2020
78227	PAPER	Printed	31033	Pj Printing Inc	\$85.50	Progress Booklets	01/15/2020
78228	PAPER	Printed	100276	Power Engineering & Supply	\$350.91	Repairs	01/15/2020
78229	PAPER	Printed	91663	Ray's Service Center	\$125.00	Towing	01/15/2020
78230	PAPER	Printed	104726	Smart Business Source	\$21.58	Supplies	01/15/2020
78231	PAPER	Printed	104634	Stephenson & Company, P.C.	\$5,453.00	Audit April-June 2019	01/15/2020
78232	PAPER	Printed	102764	Stericycle	\$21.15	Disposal	01/15/2020
78233	PAPER	Printed	103198	United Laboratories	\$1,249.49	Supplies	01/15/2020
78234	PAPER	Printed	103590	Waste Management Of Michigan	\$1,759.80	Disposal	01/15/2020
78235	PAPER	Printed	25098	State of Michigan	\$25.00	Motor Vehicle Repair Facility Registration	01/16/2020
78236	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	01/22/2020
78237	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$622.45	Technology Supplies	01/22/2020
78238	PAPER	Printed	1107	Aqua-Fine Inc	\$5.00	December Invoices	01/22/2020
78239	PAPER	Printed	37039	Aramark Corporation	\$2,488.33	Tenant Repairs	01/22/2020
78240	PAPER	Printed	103447	Aventric Technologies	\$55.00	AED Supplies	01/22/2020
78241	PAPER	Printed	1070	BP	\$156.26	Acct. 4987739218	01/22/2020
78242	PAPER	Printed	5062	Central Michigan Paper	\$1,070.00	Paper -	01/22/2020
78243	PAPER	Printed	103535	Comcast	\$493.99	Acct. 933682335	01/22/2020
78244	PAPER	Printed	101652	Holland Bus Company	\$391.00	Parts	01/22/2020
78245	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - Bill 2 Of 4 19-20	01/22/2020
78246	PAPER	Printed	102903	Holland Public Schools	\$175.00	Wrestling - 12/21/19	01/22/2020
78247	PAPER	VOID	104728	Jennifer Ammerman	-voided-	District Solo & Ensemble	01/22/2020
78248	PAPER	Printed	90022	Kelloggsville Public Schools	\$200.00	Wrestling 12/14/19	01/22/2020
78249	PAPER	Printed	23019	Lawrence Public Schools	\$100.00	Cheer - 12/18/19	01/22/2020
78250	PAPER	Printed	25019	MABE	\$649.00	Conference - Gierucki; Registration-Thiele	01/22/2020
78251	PAPER	Printed	104417	Macomb Intermediate School District	\$40.00	Anita Archer Workshop - Katelyn Brouwer	01/22/2020
78252	PAPER	Printed	90171	MACUL	\$229.00	MACUL Conference - Howard	01/22/2020
78253	PAPER	Printed	104620	Marshall Public Schools	\$175.00	Wrestling - 1/4/20	01/22/2020
78254	PAPER	Printed	102449	Martina Soriano	\$220.00	EL Parent Meeting - January 2020	01/22/2020
78255	PAPER	Printed	25070	Merle Boes Inc	\$1,706.66	Diesel	01/22/2020
78256	PAPER	Printed	25075	MESSA	\$6,309.29	February 2020	01/22/2020
78257	PAPER	Printed	25085	Mhsaa	\$120.00	Jefferson - Cap 5 And 6	01/22/2020
78258	PAPER	Printed	103810	Michelle King	\$658.00	Safety Window Coverings	01/22/2020
78259	PAPER	Printed	104722	Nancy Lindahl	\$750.00	CHAMPS Workshop	01/22/2020
78260	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$866.99	Teacher Life/LTD - February 2020	01/22/2020
78261	PAPER	Printed	31033	Pj Printing Inc	\$254.50	Envelopes - HS	01/22/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78262	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	01/22/2020
78263	PAPER	Printed	91663	Ray's Service Center	\$2,866.05	Repairs	01/22/2020
78264	PAPER	Printed	37037	SET Insurance	\$5,822.70	Self Funded Vision-December 2019; February 2020; Self Funded	01/22/2020
78265	PAPER	Printed	37120	Superior Sports Store	\$491.00	Plates Engraved; Hall Of Fame Plaques	01/22/2020
78266	PAPER	Printed	104598	Wex Bank	\$244.66	Acct. 0496-00-485198-6	01/22/2020
78267	PAPER	Printed	25098	State of Michigan	\$25.00	Raffle License - Parents For A Better Tomorrow	01/22/2020
78268	PAPER	Printed	255	AFLAC Insurance	\$515.90	Aflac Deduction	01/24/2020
78269	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	01/24/2020
78270	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	01/24/2020
78271	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	01/24/2020
78272	PAPER	Printed	102845	MSVMA	\$560.00	District Solo & Ensemble; Chamber Choir; Fenntastics	01/29/2020
78273	PAPER	Printed	104729	Maria Villalobos	\$172.22	Direct Deposit Returned From Bank	01/30/2020
78274	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$19.98	Technology Supplies	02/03/2020
78275	PAPER	Printed	37039	Aramark Corporation	\$7,287.96	Uniforms; Supplies	02/03/2020
78276	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$206.14	January 2020 Invoices	02/03/2020
78277	PAPER	Printed	103506	Besco	\$78.20	Water	02/03/2020
78278	PAPER	Printed	104660	Brayden Kois	\$25.00	Summer Credit Recovery Reimbursement	02/03/2020
78279	PAPER	Printed	103197	Century Link	\$165.52	Phone	02/03/2020
78280	PAPER	Printed	5080	Consumers Energy	\$25,624.97	Acct. 100000209419	02/03/2020
78281	PAPER	Printed	104483	David Medrano	\$40.00	Summer Credit Recovery Reimbursement	02/03/2020
78282	PAPER	Printed	104730	DBQ Company	\$2,782.50	Social Studies Binders	02/03/2020
78283	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	02/03/2020
78284	PAPER	Printed	102243	Fastenal	\$19.76	Tools	02/03/2020
78285	PAPER	Printed	91855	Follett School Solutions	\$701.87	Library Books	02/03/2020
78286	PAPER	Printed	101652	Holland Bus Company	\$198.02	Parts	02/03/2020
78287	PAPER	Printed	104627	Jessica Sanchez	\$120.00	Winter Clock Operator	02/03/2020
78288	PAPER	Printed	92516	John Gardea	\$25.00	Summer Credit Recovery Reimbursement	02/03/2020
78289	PAPER	Printed	19020	Jostens Inc	\$449.40	Varsity Letters	02/03/2020
78290	PAPER	Printed	101113	K & R Truck Repair	\$698.71	Parts Credit	02/03/2020
78291	PAPER	Printed	21060	Keppel's Lock	\$23.40	Key Service	02/03/2020
78292	PAPER	Printed	103855	Kramer Services, Inc.	\$895.00	Irrigation Winterization	02/03/2020
78293	PAPER	Printed	21010	Kresa	\$60.58	Champs Training Book	02/03/2020
78294	PAPER	Printed	104653	Malachi Noe	\$25.00	Summer Credit Recovery Reimbursement	02/03/2020
78295	PAPER	Printed	25070	Merle Boes Inc	\$1,370.97	Diesel	02/03/2020
78296	PAPER	Printed	25100	Michigan Gas Utilities	\$10,531.80	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	02/03/2020
78297	PAPER	Printed	101111	Midamerica Books	\$59.85	Library Books	02/03/2020
78298	PAPER	Printed	100772	NEOLA INC	\$1,225.00	Updates	02/03/2020
78299	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$3,077.28	Tires Credit	02/03/2020
78300	PAPER	Printed	100276	Power Engineering & Supply	\$934.95	Repairs	02/03/2020
78301	PAPER	Printed	104727	Read To Them	\$2,265.00	One School One Book	02/03/2020
78302	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	02/03/2020
78303	PAPER	Printed	104658	Uziel Delgado	\$25.00	Summer Credit Recovery Reimbursement	02/03/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78304	PAPER	Printed	101010	Vision Designs Of West Michigan	\$1,031.00	PBIS Shirts	02/03/2020
78305	PAPER	Printed	102758	Wes Leonard Heart Team	\$1,200.00	Never Forgotten Game - 1/24/20	02/03/2020
78306	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	02/07/2020
78307	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	02/07/2020
78308	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$179.15	National Insurance Services	02/07/2020
78309	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	02/07/2020
78310	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	02/07/2020
78311	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - February 2020	02/10/2020
78312	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - February 2020	02/10/2020
78313	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - February 2020	02/10/2020
78314	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - February 2020	02/10/2020
78315	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend February 2020	02/10/2020
78316	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - February 2020	02/10/2020
78317	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - February 2020	02/10/2020
78318	PAPER	Printed	25165	Msboa	\$100.00	State Solo & Ensemble	02/10/2020
78319	PAPER	Printed	102050	Sarah Tillery	\$25.00	Cell Phone Stipend - February 2020	02/10/2020
78320	PAPER	Printed	104716	Tyler Middleton	\$25.00	Cell Phone Stipend - February 2020	02/10/2020
78321	PAPER	Printed	102948	A Parts Warehouse	\$568.00	Parts	02/13/2020
78322	PAPER	Printed	101675	American Medical Response	\$1,365.80	Coverage At Football Games	02/13/2020
78323	PAPER	Printed	103506	Besco	\$117.00	Water	02/13/2020
78324	PAPER	Printed	100535	Blick Art Materials	\$521.40	Supplies	02/13/2020
78325	PAPER	Printed	103535	Comcast	\$493.99	Acct. 933682335	02/13/2020
78326	PAPER	Printed	5080	Consumers Energy	\$93.86	Acct. 100016703462; Acct. 100016881763	02/13/2020
78327	PAPER	Printed	5103	County of Allegan	\$11,569.92	December Board Of Reviews; Share Of Bond	02/13/2020
78328	PAPER	Printed	7040	Dickinsons Hardware	\$456.50	January 2020 Invoices	02/13/2020
78329	PAPER	Printed	101652	Holland Bus Company	\$725.79	Parts	02/13/2020
78330	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical - Oetman	02/13/2020
78331	PAPER	Printed	15078	Holland Sentinel	\$199.00	School Of Choice Ad	02/13/2020
78332	PAPER	Printed	104736	Howies Hockey, Inc.	\$55.15	Tape	02/13/2020
78333	PAPER	Printed	19011	John's Auto Service	\$578.02	Ford F-350; Ford Dump Truck	02/13/2020
78334	PAPER	Printed	101113	K & R Truck Repair	\$34.74	Parts	02/13/2020
78335	PAPER	Printed	25070	Merle Boes Inc	\$2,847.82	Diesel	02/13/2020
78336	PAPER	Printed	5020	Meyer Music	\$77.92	MS Supplies	02/13/2020
78337	PAPER	Printed	25100	Michigan Gas Utilities	\$19.54	Acct. 0503488554-00003	02/13/2020
78338	PAPER	Printed	28025	Ottawa Isd	\$30.00	Conference - Stampfler	02/13/2020
78339	PAPER	Printed	104203	PFM Financial Advisors LLC	\$1,000.00	2019 Annual Disclosure	02/13/2020
78340	PAPER	Printed	25150	Praxair Distributions Inc.	\$13.02	Cylinder Rent	02/13/2020
78341	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$1,599.00	Computer	02/13/2020
78342	PAPER	Printed	102533	Process Engineering Equipment	\$2,022.47	Supplies	02/13/2020
78343	PAPER	Printed	33000	Quill Corporation	\$70.02	Supplies	02/13/2020
78344	PAPER	Printed	102958	Rochester 100	\$135.00	Folders	02/13/2020
78345	PAPER	Printed	91647	SWMBOA	\$30.00	Mid Winter Conference - Onken	02/13/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78346	PAPER	Printed	102689	ThyssenKrupp Elevator	\$677.12	Maintenance	02/13/2020
78347	PAPER	Printed	13010	Verizon	\$24.72	Mobile Broadband	02/13/2020
78348	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	On-Site Assessment	02/13/2020
78349	PAPER	Printed	103590	Waste Management Of Michigan	\$1,636.52	Disposal	02/13/2020
78350	PAPER	Printed	103334	West Michigan International LLC	\$102.06	Parts	02/13/2020
78351	PAPER	Printed	91393	Winkel's Communications, Inc	\$98.97	Radio Repair	02/13/2020
78352	PAPER	Printed	104733	WSBT Radio Group	\$500.00	Jan. School Of Choice	02/13/2020
78353	PAPER	Printed	103161	Wyrick Company	\$91.30	Supplies	02/13/2020
78354	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staple	02/19/2020
78355	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$519.03	Technology Supplies	02/19/2020
78356	PAPER	Printed	104338	Amanda Robinson	\$26.87	Uniform Allowance	02/19/2020
78357	PAPER	Printed	1107	Aqua-Fine Inc	\$29.50	January Invoices	02/19/2020
78358	PAPER	Printed	100115	Barnes & Noble Book Store	\$574.80	One Book - One Family	02/19/2020
78359	PAPER	Printed	100535	Blick Art Materials	\$5.24	Supplies	02/19/2020
78360	PAPER	Printed	104531	Mediation Services	\$6,444.44	Restorative Practices Facilitator February 2020	02/19/2020
78361	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$400.00	Check For P/T Supper Taken From Wrong Acct.	02/19/2020
78362	PAPER	Printed	104714	Kimball Midwest	\$155.36	Parts; Supplies	02/19/2020
78363	PAPER	Printed	102716	LaborLawCenter, Inc.	\$179.70	2020 Labor Posters	02/19/2020
78364	PAPER	Printed	25070	Merle Boes Inc	\$1,184.44	Diesel	02/19/2020
78365	PAPER	Printed	101539	Outdoor Discovery Center	\$2,400.00	Elementary Nature Based Instructional Program	02/19/2020
78366	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	02/19/2020
78367	PAPER	Printed	91603	School Specialty, Inc.	\$4,822.67	Kiln; Samuels - Math	02/19/2020
78368	PAPER	Printed	102764	Stericycle	\$240.00	Disposal	02/19/2020
78369	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	02/19/2020
78370	PAPER	Printed	101010	Vision Designs Of West Michigan	\$66.00	PBIS Shirts	02/19/2020
78371	PAPER	Printed	104598	Wex Bank	\$473.38	Acct. 0496-00-485198-6	02/19/2020
78372	PAPER	Printed	104596	Greenmark Equipment	\$727.14	Repairs	02/19/2020
78373	PAPER	Printed	25075	MESSA	\$6,309.29	March 2020	02/20/2020
78374	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$859.07	Teacher Life/LTD - March 2020	02/20/2020
78375	PAPER	Printed	37037	SET Insurance	\$3,591.14	March 2020; Self Funded Dental-January 2020; Self Funded Vis	02/20/2020
78376	PAPER	Printed	255	AFLAC Insurance	\$515.90	Aflac Deduction	02/21/2020
78377	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	02/21/2020
78378	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	02/21/2020
78379	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	02/21/2020
78380	PAPER	Printed	1070	BP	\$127.52	Acct. 4987739218	02/25/2020
78381	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	03/02/2020
78382	PAPER	Printed	100115	Barnes & Noble Book Store	\$380.95	Books	03/02/2020
78383	PAPER	Printed	103506	Besco	\$62.00	Water	03/02/2020
78384	PAPER	Printed	5062	Central Michigan Paper	\$1,070.00	Copy Paper	03/02/2020
78385	PAPER	Printed	103197	Century Link	\$164.12	Phone	03/02/2020
78386	PAPER	Printed	5080	Consumers Energy	\$25,977.57	Acct. 100000209419	03/02/2020
78387	PAPER	Printed	7025	Davenport University	\$15,651.00	Fall 2019	03/02/2020

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78388	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	03/02/2020
78389	PAPER	Printed	91855	Follett School Solutions	\$28.24	MS Library Books	03/02/2020
78390	PAPER	Printed	13050	Grainger	\$691.53	Retrofit Filling Station	03/02/2020
78391	PAPER	Printed	101652	Holland Bus Company	\$98.98	Parts	03/02/2020
78392	PAPER	Printed	19020	Jostens Inc	\$70.26	Credit; Diplomas	03/02/2020
78393	PAPER	Printed	37052	Jw Pepper And Son Inc	\$80.00	Music	03/02/2020
78394	PAPER	Printed	101113	K & R Truck Repair	\$22.68	Parts	03/02/2020
78395	PAPER	Printed	11110	Kendall Electric, Inc.	\$358.44	Service	03/02/2020
78396	PAPER	Printed	21010	Kresa	\$165.00	Keystone Jacks; Beginning Bus Class - Beth Clark	03/02/2020
78397	PAPER	Printed	22000	Lake Michigan College	\$27,060.50	Spring 2020	03/02/2020
78398	PAPER	Printed	91223	Lawton Community Schools	\$575.00	2019-20 SAC League Dues; SAC Quiz Bowl Dues	03/02/2020
78399	PAPER	Printed	5020	Meyer Music	\$152.20	HS Repairs; MS Supply	03/02/2020
78400	PAPER	VOID	25085	Mhsaa	-voided-	Jennifer Fish - Cap 1	03/02/2020
78401	PAPER	Printed	25100	Michigan Gas Utilities	\$10,149.26	Acct. 0503151771-00001; Acct. 0505093336-00001; Acct. 050523	03/02/2020
78402	PAPER	Printed	6192	Mike Garvey	\$70.00	Skin Fold Assessor	03/02/2020
78403	PAPER	VOID	25165	Msboa	-voided-	HS State Band Festival; MS State Band Festival	03/02/2020
78404	PAPER	Printed	100276	Power Engineering & Supply	\$933.93	Boiler Service	03/02/2020
78405	PAPER	Printed	101385	Scholten Fant Attorneys	\$1,407.00	Hoggard Expulsion	03/02/2020
78406	PAPER	Printed	91603	School Specialty, Inc.	\$187.43	Supplies; Supplies-Stratton	03/02/2020
78407	PAPER	Printed	37120	Superior Sports Store	\$339.00	Basketballs; Armbands/Scorebooks	03/02/2020
78408	PAPER	Printed	43063	VS Flowers	\$54.00	Senior Night	03/02/2020
78409	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$1,923.00	4th Quarter	03/02/2020
78410	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	03/06/2020
78411	PAPER	Printed	104280	Lakeside Smiles	\$128.93	Garnishment - Lakeside Smiles	03/06/2020
78412	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	03/06/2020
78413	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$179.15	National Insurance Services	03/06/2020
78414	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	03/06/2020
78415	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	03/06/2020
78416	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - March 2020	03/09/2020
78417	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - March 2020	03/09/2020
78418	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - March 2020	03/09/2020
78419	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - March 2020	03/09/2020
78420	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend March 2020	03/09/2020
78421	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - March 2020	03/09/2020
78422	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - March 2020	03/09/2020
78423	PAPER	Printed	102050	Sarah Tillery	\$25.00	Cell Phone Stipend - March 2020	03/09/2020
78424	PAPER	Printed	104716	Tyler Middleton	\$25.00	Cell Phone Stipend - March 2020	03/09/2020
78425	PAPER	Printed	102948	A Parts Warehouse	\$222.00	Parts	03/09/2020
78426	PAPER	VOID	1085	Amway Grand Plaza Hotel	-voided-	Conference - Blake	03/09/2020
78427	PAPER	Printed	37039	Aramark Corporation	\$143,308.50	Quarterly Fee - January-March 2020; Uniforms	03/09/2020
78428	PAPER	Printed	3015	Beaver Research Co	\$209.41	Supplies	03/09/2020
78429	PAPER	Printed	103506	Besco	\$40.00	Water	03/09/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78430	PAPER	Printed	5080	Consumers Energy	\$93.70	Acct. 100016703462; Acct. 100016881763	03/09/2020
78431	PAPER	Printed	103689	Ez Flex Sport Mats	\$6,999.95	Mat	03/09/2020
78432	PAPER	Printed	15050	Harrington Metal Fabricating & Machining	\$114.00	Steel	03/09/2020
78433	PAPER	Printed	103949	Henderson Glass, Inc.	\$289.00	Window	03/09/2020
78434	PAPER	Printed	101652	Holland Bus Company	\$187.02	Parts	03/09/2020
78435	PAPER	Printed	25060	McGraw Hill	\$18,176.82	Open Court Reading	03/09/2020
78436	PAPER	Printed	25070	Merle Boes Inc	\$1,054.72	Diesel	03/09/2020
78437	PAPER	Printed	25085	Mhsaa	\$60.00	Jennifer Fish - Cap 1	03/09/2020
78438	PAPER	Printed	25100	Michigan Gas Utilities	\$845.44	Acct. 0503488554-00001	03/09/2020
78439	PAPER	Printed	100276	Power Engineering & Supply	\$5,660.19	Service	03/09/2020
78440	PAPER	Printed	25150	Praxair Distributions Inc.	\$13.02	Cylinder Rent	03/09/2020
78441	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$2,677.50	Camera	03/09/2020
78442	PAPER	Printed	37005	Scholastic Book Club	\$1,042.51	Books For Reading Night	03/09/2020
78443	PAPER	Printed	91603	School Specialty, Inc.	\$34.58	Supplies - Cossey	03/09/2020
78444	PAPER	Printed	100140	Shiffler Equipment	\$896.22	Backpack Vacuums	03/09/2020
78445	PAPER	Printed	103198	United Laboratories	\$1,835.06	Supplies	03/09/2020
78446	PAPER	Printed	43063	VS Flowers	\$46.00	Senior Night	03/09/2020
78447	PAPER	Printed	103161	Wyrick Company	\$450.00	Supplies	03/09/2020
78448	PAPER	Printed	101801	Dan Rastall	\$420.00	Winter Worker 2020	03/10/2020
78449	PAPER	Printed	11014	Fennville Athletic Boosters	\$613.00	Food For Referees-Winter 2020	03/10/2020
78450	PAPER	Printed	104414	Jay Sanchez	\$360.00	Winter Worker 2020	03/10/2020
78451	PAPER	Printed	93134	Joanne Carrizales	\$380.00	Winter Worker 2020	03/10/2020
78452	PAPER	Printed	103701	Kori Sneller	\$140.00	Winter Worker 2020	03/10/2020
78453	PAPER	Printed	104456	Parker Machan	\$100.00	Winter Worker 2020	03/10/2020
78454	PAPER	Printed	102170	Tina Brown	\$140.00	Winter Worker 2020	03/10/2020
78455	PAPER	Printed	104750	AC Hotel Grand Rapids Downtown	\$499.30	Conference - Blake; Conference - Blake (Parking)	03/11/2020
78456	PAPER	Printed	104640	Avant Assessment, Inc.	\$179.10	Language Proficiency Assessment	03/11/2020
78457	PAPER	Printed	3015	Beaver Research Co	\$117.12	Supplies	03/11/2020
78458	PAPER	Printed	102243	Fastenal	\$11.13	Parts	03/11/2020
78459	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical - Phelps	03/11/2020
78460	PAPER	Printed	25070	Merle Boes Inc	\$1,210.95	Diesel	03/11/2020
78461	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$180.83	Balance On Invoice	03/11/2020
78462	PAPER	Printed	102553	Sisters In Ink	\$30.00	Rework Kdg. Round Up Banner	03/11/2020
78463	PAPER	Printed	25052	Mas/Fps	\$750.00	Metcalf - New Directors	03/11/2020
78464	PAPER	Printed	104589	Horizon Bank	\$1,009,350.00	State Aid Note	03/18/2020
78465	PAPER	Printed	255	AFLAC Insurance	\$515.90	Aflac	03/20/2020
78466	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	03/20/2020
78467	PAPER	Printed	104280	Lakeside Smiles	\$128.93	Garnishment - Lakeside Smiles	03/20/2020
78468	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	03/20/2020
78469	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	03/20/2020
78470	PAPER	Printed	102948	A Parts Warehouse	\$270.00	Parts	03/20/2020
78471	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,659.19	Staples; Copiers	03/20/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78472	PAPER	Printed	1107	Aqua-Fine Inc	\$19.50	February 2020 Invoices	03/20/2020
78473	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$95.85	Supplies	03/20/2020
78474	PAPER	Printed	103447	Aventric Technologies	\$124.00	AED Supplies	03/20/2020
78475	PAPER	Printed	104531	Mediation Services	\$6,444.44	Restorative Practices Facilitator March 2020	03/20/2020
78476	PAPER	Printed	103535	Comcast	\$493.99	Acct. 933682335	03/20/2020
78477	PAPER	Printed	102062	Data Image Systems, Inc.	\$169.00	HoverCam	03/20/2020
78478	PAPER	Printed	7040	Dickinsons Hardware	\$350.38	February 2020 Invoices	03/20/2020
78479	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	03/20/2020
78480	PAPER	Printed	11152	Frontier	\$1,680.78	Acct. 269-561-2830-121806-5	03/20/2020
78481	PAPER	Printed	101652	Holland Bus Company	\$404.71	Parts	03/20/2020
78482	PAPER	Printed	101113	K & R Truck Repair	\$376.74	Parts	03/20/2020
78483	PAPER	Printed	21010	Kresa	\$45,457.11	Shared Services - Q4	03/20/2020
78484	PAPER	Printed	25100	Michigan Gas Utilities	\$36.78	Acct. 0503488554-00001	03/20/2020
78485	PAPER	Printed	103069	Musical Resources	\$109.25	Music	03/20/2020
78486	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	03/20/2020
78487	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	03/20/2020
78488	PAPER	Printed	33000	Quill Corporation	\$33.68	Supplies	03/20/2020
78489	PAPER	Printed	103853	Safety Systems, Inc.	\$342.00	Quarterly Monitoring - MS; Quarterly Monitoring - HS; Quarte	03/20/2020
78490	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$76.43	Adair	03/20/2020
78491	PAPER	Printed	102553	Sisters In Ink	\$52.68	Maintenance Shirts-Glenna Heelan	03/20/2020
78492	PAPER	Printed	101370	Steve Fries	\$218.50	Mileage To Pick Up Wrestling Mat	03/20/2020
78493	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	03/20/2020
78494	PAPER	Printed	39020	Thrun Law Firm P.C.	\$255.00	Legal Services	03/20/2020
78495	PAPER	Printed	13010	Verizon	\$24.72	Mobile Broadband	03/20/2020
78496	PAPER	Printed	103590	Waste Management Of Michigan	\$2,094.88	Disposal	03/20/2020
78497	PAPER	Printed	103334	West Michigan International LLC	\$52.50	Parts	03/20/2020
78498	PAPER	Printed	1070	BP	\$1,014.18	Acct. 4987739218	03/23/2020
78499	PAPER	Printed	103855	Kramer Services, Inc.	\$1,750.00	Irrigation Winterization	03/23/2020
78500	PAPER	Printed	37037	SET Insurance	\$4,736.91	April 2020; Self Funded Dental-February 2020; Self Funded Vi	03/23/2020
78501	PAPER	Printed	25075	MESSA	\$6,309.29	April 2020	03/23/2020
78502	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$863.03	Teacher Life/LTD - April 2020	03/23/2020
78503	PAPER	Printed	103766	HESC	\$151.02	Garnishment - HESC	04/03/2020
78504	PAPER	Printed	104280	Lakeside Smiles	\$24.24	Garnishment - Lakeside Smiles	04/03/2020
78505	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	04/03/2020
78506	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$179.15	National Insurance Services	04/03/2020
78507	PAPER	Printed	117	SET, Inc. (Health)	\$116.80	SET, Inc. -Health	04/03/2020
78508	PAPER	Printed	103611	US Dept of Education	\$169.41	Garnishment-US Dept Of Education	04/03/2020
78509	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	04/03/2020
78510	PAPER	Printed	104338	Amanda Robinson	\$52.99	Clothing Allowance	04/03/2020
78511	PAPER	Printed	3015	Beaver Research Co	\$270.00	Supplies	04/03/2020
78512	PAPER	Printed	103600	C. Stoddard & Son, Inc.	\$187.50	Used Oil Recycling	04/03/2020
78513	PAPER	Printed	103197	Century Link	\$165.12	Phone	04/03/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78514	PAPER	Printed	5080	Consumers Energy	\$25,773.80	Acct. 100000209419; Acct. 100016703462; Acct. 100016881763	04/03/2020
78515	PAPER	Printed	102412	Enerco Corporation	\$147.20	Chemical Water Treatment	04/03/2020
78516	PAPER	Printed	91855	Follett School Solutions	\$296.37	Books	04/03/2020
78517	PAPER	Printed	102866	Gemini Services LLC	\$4,520.25	Service	04/03/2020
78518	PAPER	Printed	101652	Holland Bus Company	\$654.45	Parts	04/03/2020
78519	PAPER	Printed	19011	John's Auto Service	\$67.00	Truck Repairs	04/03/2020
78520	PAPER	Printed	25100	Michigan Gas Utilities	\$4,450.26	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050523	04/03/2020
78521	PAPER	Printed	25150	Praxair Distributions Inc.	\$12.18	Cylinder Rent	04/03/2020
78522	PAPER	Printed	102420	Schindler Elevator Corporation	\$3,450.79	Yearly Billing	04/03/2020
78523	PAPER	Printed	25098	State of Michigan	\$180.00	Elevator Certificate	04/03/2020
78524	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	04/03/2020
78525	PAPER	Printed	104598	Wex Bank	\$152.38	Acct. 0496-00-485198-6	04/03/2020
78526	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - April 2020	04/08/2020
78527	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - April 2020	04/08/2020
78528	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - April 2020	04/08/2020
78529	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - April 2020	04/08/2020
78530	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend April 2020	04/08/2020
78531	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - April 2020	04/08/2020
78532	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - April 2020	04/08/2020
78533	PAPER	Printed	102050	Sarah Tillery	\$25.00	Cell Phone Stipend - April 2020	04/08/2020
78534	PAPER	Printed	25098	State of Michigan	\$620.00	Boiler Inspections	04/08/2020
78535	PAPER	Printed	104716	Tyler Middleton	\$25.00	Cell Phone Stipend - April 2020	04/08/2020
78536	PAPER	Printed	37039	Aramark Corporation	\$142,891.32	Quarterly Fee - April-June 2020	04/14/2020
78537	PAPER	Printed	7040	Dickinsons Hardware	\$562.32	March 2020 Invoices	04/14/2020
78538	PAPER	Printed	104140	Huntington Public Cap Corp	\$91.00	Bank Building Interest Payment	04/14/2020
78539	PAPER	Printed	101113	K & R Truck Repair	\$84.28	Parts	04/14/2020
78540	PAPER	Printed	104714	Kimball Midwest	\$4,611.80	Supplies	04/14/2020
78541	PAPER	Printed	28025	Ottawa Isd	\$3,850.47	REMC Billing 19-20	04/14/2020
78542	PAPER	Printed	101385	Scholten Fant Attorneys	\$1,407.00	Hoggard Expulsion	04/14/2020
78543	PAPER	Printed	37037	SET Insurance	\$6,244.58	May 2020; Self Funded Dental-March 2020; Self Funded Vision-	04/14/2020
78544	PAPER	Printed	13010	Verizon	\$81.30	Mobile Broadband	04/14/2020
78545	PAPER	Printed	255	AFLAC Insurance	\$515.90	Aflac	04/17/2020
78546	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	04/17/2020
78547	PAPER	Printed	1107	Aqua-Fine Inc	\$5.00	March 2020 Invoices	04/21/2020
78548	PAPER	Printed	37039	Aramark Corporation	\$8,686.61	Tennant Repairs; Supplies; Uniforms	04/21/2020
78549	PAPER	Printed	3015	Beaver Research Co	\$62.64	Supplies	04/21/2020
78550	PAPER	Printed	1070	BP	\$1,920.08	519377-21080-1	04/21/2020
78551	PAPER	Printed	5040	City of Fennville	\$6,911.79	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	04/21/2020
78552	PAPER	Printed	103662	ControlNET LLC	\$1,893.00	Temp Control Work	04/21/2020
78553	PAPER	Printed	100522	Culligan Of Allegan	\$418.95	Salt	04/21/2020
78554	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - Bill 3 Of 4 19-20	04/21/2020
78555	PAPER	Printed	37052	Jw Pepper And Son Inc	\$357.99	Music	04/21/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78556	PAPER	Printed	25075	MESSA	\$6,309.29	May 2020	04/21/2020
78557	PAPER	Printed	5020	Meyer Music	\$350.48	HS Supplies	04/21/2020
78558	PAPER	Printed	25100	Michigan Gas Utilities	\$2,352.59	Acct. 0505093336-00001	04/21/2020
78559	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$849.52	Supplies	04/21/2020
78560	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	04/21/2020
78561	PAPER	Printed	103590	Waste Management Of Michigan	\$916.22	Disposal	04/21/2020
78562	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	04/23/2020
78563	PAPER	VOID	302	Chemical Bank Shoreline-Fed Tx	-voided-	Payroll - Federal Tax Payable	04/23/2020
78564	PAPER	Printed	5080	Consumers Energy	\$23,395.96	Acct. 100000209419	04/23/2020
78565	PAPER	Printed	102197	David Postma	\$500.00	Piano Tuning	04/23/2020
78566	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	04/23/2020
78567	PAPER	Printed	21060	Keppel's Lock	\$35.00	Duplicate Key	04/23/2020
78568	PAPER	Printed	104770	Maria Rosas	\$666.67	Refund Of Preschool Tuition - Christian Rosas	04/23/2020
78569	PAPER	Printed	5020	Meyer Music	\$180.52	MS Supplies	04/23/2020
78570	PAPER	Printed	25100	Michigan Gas Utilities	\$6,780.09	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	04/23/2020
78571	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$863.03	Teacher Life/LTD - May 2020	04/23/2020
78572	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$289.07	Supplies	04/23/2020
78573	PAPER	Printed	102378	Siemens Building Technologies	\$1,680.00	Fire Monitoring Agreement	04/23/2020
78574	PAPER	Printed	104598	Wex Bank	\$182.02	Acct. 0496-00-485198-6	04/23/2020
78575	PAPER	Printed	21010	Kresa	\$55.57	Champs Day 2 Training Book	04/28/2020
78576	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/01/2020
78577	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$179.15	National Insurance Services	05/01/2020
78578	PAPER	Printed	117	SET, Inc. (Health)	\$123.80	SET, Inc. -Health	05/01/2020
78579	PAPER	Printed	104754	Newcomer Plow And Hitch	\$13,461.88	Plows For Trucks	04/30/2020
78580	PAPER	Printed	104753	TODD WENZEL BUICK GMC of WESTLAND	\$63,341.20	Trucks	04/30/2020
78581	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	05/04/2020
78582	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$57,109.50	Second Half Of Business Services 19-20; Eidex Cost 19-20	05/04/2020
78583	PAPER	Printed	37039	Aramark Corporation	\$8,278.61	Uniforms; Supplies; Tennant Repairs	05/04/2020
78584	PAPER	Printed	3056	Bsn Sports	\$597.46	Middle School Program	05/04/2020
78585	PAPER	Printed	104531	Mediation Services	\$6,444.44	Restorative Practices Facilitator April 2020	05/04/2020
78586	PAPER	Printed	103197	Century Link	\$162.11	Phone	05/04/2020
78587	PAPER	Printed	103535	Comcast	\$492.50	Acct. 933682335	05/04/2020
78588	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$86.00	Physical - Peterson	05/04/2020
78589	PAPER	Printed	19015	Johnson Controls	\$1,285.00	Service	05/04/2020
78590	PAPER	Printed	19020	Jostens Inc	\$178.63	Premier Plaque	05/04/2020
78591	PAPER	Printed	21010	Kresa	\$13,565.00	MVU - Semester 2	05/04/2020
78592	PAPER	Printed	31033	Pj Printing Inc	\$763.50	Letterhead	05/04/2020
78593	PAPER	Printed	100276	Power Engineering & Supply	\$1,216.66	Service	05/04/2020
78594	PAPER	Printed	104564	Soulard Technology	\$2,286.00	MT15 Reader; Vanderbilt Industries Training	05/04/2020
78595	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$577.00	Drug Test-Brown/McWright; Drug Test-Leinbach/Greydanus/Peter	05/04/2020
78596	PAPER	Printed	103036	Total Energy Systems LLC	\$2,767.00	Planned Maintenance	05/04/2020
78597	PAPER	Printed	104297	Vanderlip Excavating LLC	\$2,600.00	Clean Out Retention Pond	05/04/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78598	PAPER	Printed	104575	Wright Equipment	\$13,513.04	Weight Equipment	05/04/2020
78599	PAPER	Printed	104804	Alex Cardinal	\$133.33	Refund Of Preschool Tuitiion - Jayce Cardinal	05/07/2020
78600	PAPER	Printed	100976	Carrot-Top Industries	\$252.81	Flags	05/07/2020
78601	PAPER	Printed	104531	Mediation Services	\$6,444.48	Restorative Practices Facilitator May 2020	05/07/2020
78602	PAPER	Printed	104582	Corey Blankenship	\$633.33	Refund Of Preschool Tuition - RJ Blankenship	05/07/2020
78603	PAPER	Printed	102969	Frederick Ignatovich	\$450.00	Enrollment Projections 2020	05/07/2020
78604	PAPER	Printed	11152	Frontier	\$1,677.28	Acct. 269-561-2830-121806-5	05/07/2020
78605	PAPER	Printed	104807	Gerardo Garcia	\$139.98	Refund Of Preschool Tuitiion - Jesus Garcia	05/07/2020
78606	PAPER	Printed	104805	Maria Gonzalez	\$133.33	Refund Of Preschool Tuitiion - Alyson Chavria	05/07/2020
78607	PAPER	Printed	104806	Mary Hernandez	\$50.00	Refund Of Preschool Tuitiion - Sebastian Hernandez	05/07/2020
78608	PAPER	Printed	104233	Michelle Brink	\$633.33	Refund Of Preschool Tuitiion - Case Brink	05/07/2020
78609	PAPER	Printed	104803	Mike Kempker	\$475.00	Refund Of Preschool Tuitiion - Caleb Kempker	05/07/2020
78610	PAPER	Printed	104802	Paul Andrews	\$633.33	Refund Of Preschool Tuition - Mason Andrews	05/07/2020
78611	PAPER	Printed	255	AFLAC Insurance	\$515.90	Aflac	05/15/2020
78612	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/15/2020
78613	PAPER	Printed	102512	Advanced Imaging Solutions	\$102.92	Staples	05/15/2020
78614	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - May 2020	05/15/2020
78615	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - May 2020	05/15/2020
78616	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - May 2020	05/15/2020
78617	PAPER	Printed	3015	Beaver Research Co	\$276.64	Supplies	05/15/2020
78618	PAPER	Printed	5080	Consumers Energy	\$136.02	Acct. 100016703462; Acct. 100016881763	05/15/2020
78619	PAPER	Printed	7040	Dickinsons Hardware	\$191.02	April 2020 Invoices	05/15/2020
78620	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$900.00	Class Dues For 5 Homeless Students; Transfer To Baseball Acc	05/15/2020
78621	PAPER	Printed	104613	FinalForms	\$295.00	Spring Registration	05/15/2020
78622	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$46.00	Physical - Clark	05/15/2020
78623	PAPER	Printed	38038	Instrumentalist Awards LLC	\$303.00	Band Awards	05/15/2020
78624	PAPER	Printed	104586	Johnson Controls Fire Protection LP	\$851.18	Time Clock	05/15/2020
78625	PAPER	Printed	104579	Johnstone Supply	\$11.18	Supplies	05/15/2020
78626	PAPER	Printed	101113	K & R Truck Repair	\$131.36	Parts	05/15/2020
78627	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - May 2020	05/15/2020
78628	PAPER	Printed	11110	Kendall Electric, Inc.	\$604.96	Service	05/15/2020
78629	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend May 2020	05/15/2020
78630	PAPER	Printed	25070	Merle Boes Inc	\$1,142.70	Diesel	05/15/2020
78631	PAPER	Printed	25075	MESSA	\$966.48	June 2020 Vision (Credit On Dental)	05/15/2020
78632	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - May 2020	05/15/2020
78633	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - May 2020	05/15/2020
78634	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$353.85	Supplies	05/15/2020
78635	PAPER	Printed	28025	Ottawa Isd	\$4,817.94	Cooperative Billing - 2 Students	05/15/2020
78636	PAPER	Printed	101539	Outdoor Discovery Center	\$3,200.00	Elementary Nature Based Instructional Program	05/15/2020
78637	PAPER	Printed	31021	Pitney Bowes	\$466.45	Postal Meter Supplies	05/15/2020
78638	PAPER	Printed	25150	Praxair Distributions Inc.	\$469.39	Cylinder Rent; Supplies	05/15/2020
78639	PAPER	Printed	37037	SET Insurance	\$3,281.15	June 2020; Self Funded Dental-April 2020; Self Funded Vision	05/15/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78640	PAPER	Printed	102553	Sisters In Ink	\$299.56	Steve Leinbach Clothing Allowance; Signs	05/15/2020
78641	PAPER	Printed	25098	State of Michigan	\$180.00	Elevator Certificate	05/15/2020
78642	PAPER	Printed	103686	Student Keepsakes LLC	\$133.00	Cords	05/15/2020
78643	PAPER	Printed	37120	Superior Sports Store	\$30.00	Athlete Awards	05/15/2020
78644	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	05/15/2020
78645	PAPER	Printed	102689	ThyssenKrupp Elevator	\$677.13	Maintenance	05/15/2020
78646	PAPER	Printed	104808	Tredroc Tire Services	\$2,119.30	Tires	05/15/2020
78647	PAPER	Printed	104716	Tyler Middleton	\$25.00	Cell Phone Stipend - May 2020	05/15/2020
78648	PAPER	Printed	13010	Verizon	\$64.63	Mobile Broadband	05/15/2020
78649	PAPER	Printed	103590	Waste Management Of Michigan	\$524.05	Disposal	05/15/2020
78650	PAPER	Printed	1070	BP	\$123.17	519377-21080-1	05/19/2020
78651	PAPER	Printed	104176	Steensma Lawn & Power Equipment	\$4,047.95	Walk Behind Broom	05/19/2020
78652	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/29/2020
78653	PAPER	Printed	104754	Newcomer Plow And Hitch	\$1,271.00	Lights For Plows	05/28/2020
78654	PAPER	VOID	104814	Acadience Learning Inc.	-voided-	Data Management Services	06/02/2020
78655	PAPER	VOID	102512	Advanced Imaging Solutions	-voided-	Printer Service Agreement; Staples	06/02/2020
78656	PAPER	VOID	1107	Aqua-Fine Inc	-voided-	May 2020 Invoices	06/02/2020
78657	PAPER	VOID	37039	Aramark Corporation	-voided-	Supplies; Uniforms	06/02/2020
78658	PAPER	VOID	3015	Beaver Research Co	-voided-	Supplies	06/02/2020
78659	PAPER	VOID	5062	Central Michigan Paper	-voided-	Paper	06/02/2020
78660	PAPER	VOID	103197	Century Link	-voided-	Phone	06/02/2020
78661	PAPER	VOID	5080	Consumers Energy	-voided-	Acct. 100000209419	06/02/2020
78662	PAPER	VOID	102412	Enerco Corporation	-voided-	Chemical Water Treatment; Supplies	06/02/2020
78663	PAPER	VOID	19020	Jostens Inc	-voided-	Diploma; Cords; Academic Graduate	06/02/2020
78664	PAPER	VOID	104714	Kimball Midwest	-voided-	Supplies	06/02/2020
78665	PAPER	VOID	104813	Madison National Life Insurance Co., In.	-voided-	Binder Check	06/02/2020
78666	PAPER	VOID	25070	Merle Boes Inc	-voided-	Diesel	06/02/2020
78667	PAPER	VOID	25085	Mhsaa	-voided-	Jennifer Fish/Cap 1; Hugmeyer/Cap I	06/02/2020
78668	PAPER	VOID	103810	Michelle King	-voided-	Recover Weight Equipment	06/02/2020
78669	PAPER	VOID	25100	Michigan Gas Utilities	-voided-	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050523	06/02/2020
78670	PAPER	VOID	103866	Origo Education	-voided-	Supplies	06/02/2020
78671	PAPER	VOID	100629	Paw Paw Public Schools	-voided-	Corey Harbaugh Wages	06/02/2020
78672	PAPER	VOID	102233	Personnel Concepts	-voided-	Posters	06/02/2020
78673	PAPER	VOID	91836	Pioneer	-voided-	Supplies	06/02/2020
78674	PAPER	VOID	31033	Pj Printing Inc	-voided-	Envelopes	06/02/2020
78675	PAPER	VOID	32025	Purchase Power	-voided-	Acct. 8000-9000-1063-1277	06/02/2020
78676	PAPER	VOID	37027	Sehi Computer Products Inc	-voided-	Computers	06/02/2020
78677	PAPER	VOID	100140	Shiffler Equipment	-voided-	Supplies	06/02/2020
78678	PAPER	VOID	102764	Stericycle	-voided-	Disposal	06/02/2020
78679	PAPER	VOID	103036	Total Energy Systems LLC	-voided-	Service	06/02/2020
78680	PAPER	VOID	104598	Wex Bank	-voided-	Acct. 0496-00-485198-6	06/02/2020
78681	PAPER	VOID	45027	William V MacGill & Co	-voided-	Infrared Thermometers	06/02/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78682	PAPER	VOID	21010	Kresa	-voided-	AssetTiger Inventory Software	06/02/2020
78683	PAPER	VOID	102206	Madison National Life Ins. Co. Inc.	-voided-	Teacher Life/LTD -June 2020	06/02/2020
78684	PAPER	VOID	25150	Praxair Distributions Inc.	-voided-	Cylinder Rent	06/02/2020
78685	PAPER	Printed	5062	Central Michigan Paper	\$1,949.00	Paper	06/04/2020
78686	PAPER	Printed	104814	Acadience Learning Inc.	\$624.00	Data Management Services	06/05/2020
78687	PAPER	Printed	102512	Advanced Imaging Solutions	\$681.85	Printer Service Agreement; Staples	06/05/2020
78688	PAPER	Printed	1107	Aqua-Fine Inc	\$5.00	May 2020 Invoices	06/05/2020
78689	PAPER	Printed	37039	Aramark Corporation	\$1,734.93	Supplies; Uniforms	06/05/2020
78690	PAPER	Printed	3015	Beaver Research Co	\$279.22	Supplies	06/05/2020
78691	PAPER	Printed	103197	Century Link	\$163.01	Phone	06/05/2020
78692	PAPER	Printed	5080	Consumers Energy	\$22,493.07	Acct. 100000209419	06/05/2020
78693	PAPER	Printed	102412	Enerco Corporation	\$272.00	Chemical Water Treatment; Supplies	06/05/2020
78694	PAPER	Printed	19020	Jostens Inc	\$3,944.34	Diploma; Cords; Academic Graduate	06/05/2020
78695	PAPER	Printed	104714	Kimball Midwest	\$599.67	Supplies	06/05/2020
78696	PAPER	Printed	21010	Kresa	\$87.50	AssetTiger Inventory Software	06/05/2020
78697	PAPER	Printed	104813	Madison National Life Insurance Co., In.	\$1,150.73	Binder Check	06/05/2020
78698	PAPER	Printed	25070	Merle Boes Inc	\$386.67	Diesel	06/05/2020
78699	PAPER	Printed	25085	Mhsaa	\$120.00	Jennifer Fish/Cap 1; Hugmeyer/Cap I	06/05/2020
78700	PAPER	Printed	103810	Michelle King	\$600.00	Recover Weight Equipment	06/05/2020
78701	PAPER	Printed	25100	Michigan Gas Utilities	\$3,251.05	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050523	06/05/2020
78702	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$863.03	Teacher Life/LTD -June 2020	06/05/2020
78703	PAPER	Printed	103866	Origo Education	\$2,956.80	Supplies	06/05/2020
78704	PAPER	Printed	100629	Paw Paw Public Schools	\$2,687.41	Corey Harbaugh Wages	06/05/2020
78705	PAPER	Printed	102233	Personnel Concepts	\$48.28	Posters	06/05/2020
78706	PAPER	Printed	91836	Pioneer	\$515.00	Supplies	06/05/2020
78707	PAPER	Printed	31033	Pj Printing Inc	\$415.39	Envelopes	06/05/2020
78708	PAPER	Printed	25150	Praxair Distributions Inc.	\$13.02	Cylinder Rent	06/05/2020
78709	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	06/05/2020
78710	PAPER	Printed	37027	Sehi Computer Products Inc	\$29,809.87	Computers	06/05/2020
78711	PAPER	Printed	100140	Shiffler Equipment	\$299.98	Supplies	06/05/2020
78712	PAPER	Printed	102764	Stericycle	\$299.34	Disposal	06/05/2020
78713	PAPER	Printed	103036	Total Energy Systems LLC	\$1,250.59	Service	06/05/2020
78714	PAPER	Printed	104598	Wex Bank	\$126.41	Acct. 0496-00-485198-6	06/05/2020
78715	PAPER	Printed	45027	William V MacGill & Co	\$374.95	Infrared Thermometers	06/05/2020
78716	PAPER	Printed	104815	Accurate Concrete Cutting & Coring	\$175.00	Coring	06/09/2020
78717	PAPER	Printed	100535	Blick Art Materials	\$78.56	Supplies	06/09/2020
78718	PAPER	Printed	104355	Book Trust	\$12,000.00	Book Trust 2019-20	06/09/2020
78719	PAPER	Printed	5080	Consumers Energy	\$137.09	Acct. 100016703462; Acct. 100016881763	06/09/2020
78720	PAPER	Printed	104466	Extreme Graffix, Inc.	\$252.00	Awards	06/09/2020
78721	PAPER	Printed	11152	Frontier	\$838.64	Acct. 269-561-2830-121806-5	06/09/2020
78722	PAPER	Printed	19011	John's Auto Service	\$276.00	New Tires on Zero Turn Mower	06/09/2020
78723	PAPER	Printed	25100	Michigan Gas Utilities	\$7,697.60	Acct. 0505093336-00001	06/09/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78724	PAPER	Printed	100772	NEOLA INC	\$1,225.00	Updates	06/09/2020
78725	PAPER	Printed	28025	Ottawa Isd	\$60.00	Conference/Gierucki/Thiele	06/09/2020
78726	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	06/09/2020
78727	PAPER	Printed	102286	Riverside Integrated Systems	\$317.25	Service System	06/09/2020
78728	PAPER	Printed	37005	Scholastic Book Club	\$2,892.00	Bilingual Books- Customer 2721483960	06/09/2020
78729	PAPER	Printed	25098	State of Michigan	\$100.00	Boiler Inspections	06/09/2020
78730	PAPER	Printed	104816	T-Mobile	\$12,079.26	Acct. 969613521 - Hot Spots/Monthly Charges	06/09/2020
78731	PAPER	Printed	13010	Verizon	\$64.66	Mobile Broadband	06/09/2020
78732	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	06/12/2020
78733	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$179.15	National Insurance Services	06/12/2020
78734	PAPER	Printed	117	SET, Inc. (Health)	\$123.80	SET, Inc. -Health	06/12/2020
78735	PAPER	Printed	101652	Holland Bus Company	\$92,381.00	New Bus	06/12/2020
78736	PAPER	Printed	102512	Advanced Imaging Solutions	\$56.46	Staples	06/17/2020
78737	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend - June 2020	06/17/2020
78738	PAPER	Printed	104608	Alicia Hernandez	\$25.00	Phone Stipend - June 2020	06/17/2020
78739	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$24,860.60	Second Half - Sarah Propst	06/17/2020
78740	PAPER	Printed	1035	Allegan County News & Gazette	\$36.00	Subscription Renewal	06/17/2020
78741	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - June 2020	06/17/2020
78742	PAPER	Printed	1107	Aqua-Fine Inc	\$5.00	June 2020 Invoices	06/17/2020
78743	PAPER	Printed	1132	Automotive Equipment Spec Inc	\$975.00	Repairs	06/17/2020
78744	PAPER	Printed	103447	Aventric Technologies	\$297.00	AED Supplies	06/17/2020
78745	PAPER	Printed	104819	BlasTek LLC	\$1,255.75	Sandblasting/Powder Coating	06/17/2020
78746	PAPER	Printed	104355	Book Trust	\$4,000.00	Community Book Trust Donation 2019-20	06/17/2020
78747	PAPER	Printed	102709	Cengage Learning	\$1,225.13	Supplies	06/17/2020
78748	PAPER	Printed	103535	Comcast	\$985.92	Acct. 933682335	06/17/2020
78749	PAPER	Printed	7040	Dickinsons Hardware	\$444.69	May 2020 Invoices	06/17/2020
78750	PAPER	Printed	102412	Enerco Corporation	\$309.33	Supplies	06/17/2020
78751	PAPER	Printed	102866	Gemini Services LLC	\$611.36	Repairs	06/17/2020
78752	PAPER	Printed	101652	Holland Bus Company	\$3,355.00	Parts	06/17/2020
78753	PAPER	Printed	100127	HOLLAND P.T.	\$47.46	Parts	06/17/2020
78754	PAPER	Printed	19020	Jostens Inc	\$16.74	Diploma	06/17/2020
78755	PAPER	Printed	104610	Kelly Godfrey	\$50.00	Phone Stipend - June 2020	06/17/2020
78756	PAPER	Printed	21010	Kresa	\$85.00	Cooper SFP For WAN Circuit	06/17/2020
78757	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend June 2020	06/17/2020
78758	PAPER	Printed	25070	Merle Boes Inc	\$246.99	Diesel	06/17/2020
78759	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - June 2020	06/17/2020
78760	PAPER	Printed	103810	Michelle King	\$25.00	Phone Stipend - June 2020	06/17/2020
78761	PAPER	Printed	25100	Michigan Gas Utilities	\$344.99	Acct. 0503488554-00001	06/17/2020
78762	PAPER	Printed	31033	Pj Printing Inc	\$72.09	Graduation Programs	06/17/2020
78763	PAPER	Printed	100276	Power Engineering & Supply	\$410.82	Service	06/17/2020
78764	PAPER	Printed	35065	Repcolite	\$665.85	Paint	06/17/2020
78765	PAPER	Printed	103853	Safety Systems, Inc.	\$342.00	Quarterly Monitoring - MS; Quarterly Monitoring - HS; Quarte	06/17/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78766	PAPER	Printed	37000	Scholastic Inc	\$962.81	Books	06/17/2020
78767	PAPER	Printed	39020	Thrun Law Firm P.C.	\$688.50	Legal Services	06/17/2020
78768	PAPER	Printed	104716	Tyler Middleton	\$25.00	Cell Phone Stipend - June 2020	06/17/2020
78769	PAPER	Printed	90399	Van Buren Isd	\$10.00	The State Of Pain Management-Bowling	06/17/2020
78770	PAPER	Printed	103590	Waste Management Of Michigan	\$1,620.88	Disposal	06/17/2020
78771	PAPER	Printed	104598	Wex Bank	\$316.79	Acct. 0496-00-485198-6	06/17/2020
78772	PAPER	Printed	255	AFLAC Insurance	\$494.37	Aflac	06/26/2020
78773	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	06/26/2020
78774	PAPER	Printed	104537	Angelica Pena-Smith	\$300.00	Graduation Photos	06/24/2020
78775	PAPER	Printed	37039	Aramark Corporation	\$163.35	Uniforms	06/24/2020
78776	PAPER	Printed	102709	Cengage Learning	\$449.63	Supplies	06/24/2020
78777	PAPER	Printed	102755	Commercial Record	\$425.00	Full Page In Commercial Record And Allegan County News	06/24/2020
78778	PAPER	Printed	5080	Consumers Energy	\$27,744.20	Acct. 100000209419	06/24/2020
78779	PAPER	Printed	7025	Davenport University	\$13,113.00	Winter 2020	06/24/2020
78780	PAPER	Printed	102422	Davis Publications, Inc.	\$833.80	Supplies	06/24/2020
78781	PAPER	Printed	104466	Extreme Graffix, Inc.	\$1,860.86	Glass Plaque	06/24/2020
78782	PAPER	Printed	11080	Fennville Public Schools-Food	\$42.00	Water	06/24/2020
78783	PAPER	Printed	21010	Kresa	\$85.00	SEL In Classroom - Rock	06/24/2020
78784	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$2,808.00	Raelynn Jimenez - May 2020	06/24/2020
78785	PAPER	Printed	35065	Repcolite	\$233.30	Paint	06/24/2020
78786	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$72.34	Adair	06/24/2020
78787	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	06/25/2020
78788	PAPER	Printed	11080	Fennville Public Schools-Food	\$148,761.73	May Food Service Claim	06/26/2020
78789	PAPER	Printed	103810	Michelle King	\$95.37	Uniform Expense	06/29/2020
78790	PAPER	Printed	25100	Michigan Gas Utilities	\$1,315.59	Acct. 0503151771-00001; Acct. 0505093336-00001; Acct. 050646	06/29/2020
78791	PAPER	Printed	103682	Spartan Distributors	\$205.53	Blades	06/29/2020
78792	PAPER	Printed	103271	Toby Hutchins	\$572.64	Board Net Pay - Direct Deposit Returned	06/29/2020
78793	PAPER	Printed	103036	Total Energy Systems LLC	\$3,387.65	Service	06/29/2020
78794	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$863.03	Teacher Life/LTD -July 2020	06/29/2020
78795	PAPER	Printed	25075	MESSA	\$6,309.29	July 2020	06/29/2020
78796	PAPER	Printed	11080	Fennville Public Schools-Food	\$34,006.75	Closing Of Chemical Account	06/29/2020
78797	PAPER	Printed	37037	SET Insurance	\$563.05	July 2020; Self Funded Dental-May 2020; Self Funded Vision-M	06/30/2020
78798	PAPER	Printed	37039	Aramark Corporation	\$146.85	Uniforms	06/30/2020
78799	PAPER	Printed	13050	Grainger	\$1,014.30	Supplies	06/30/2020
78800	PAPER	Printed	101113	K & R Truck Repair	\$1,792.68	Parts	06/30/2020
78801	PAPER	Printed	104714	Kimball Midwest	\$27.00	Supplies	06/30/2020
78802	PAPER	Printed	25070	Merle Boes Inc	\$2,909.90	Diesel	06/30/2020
78803	PAPER	Printed	103198	United Laboratories	\$1,364.20	Supplies	06/30/2020
78804	PAPER	Printed	37039	Aramark Corporation	\$1,835.45	Supplies	06/30/2020
78805	PAPER	Printed	101385	Scholten Fant Attorneys	\$1,827.00	Covid-19 Issues	06/30/2020
78806	PAPER	Printed	45027	William V MacGill & Co	\$374.95	Infrared Thermometers	06/30/2020
78807	PAPER	Printed	1035	Allegan County News & Gazette	\$240.00	Budget/Board Vacancy Notice	06/30/2020

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2019 to 06/30/2020
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

Date: 01/27/2021
Time: 08:29:40
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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
78808	PAPER	Printed	103197	Century Link	\$162.81	Phone	06/30/2020
78809	PAPER	Printed	5080	Consumers Energy	\$141.85	Acct. 100016703462; Acct. 100016881763	06/30/2020
78810	PAPER	Printed	13050	Grainger	\$72.88	Supplies	06/30/2020
78811	PAPER	Printed	25100	Michigan Gas Utilities	\$141.56	Acct. 0503488554-00001	06/30/2020
78812	PAPER	Printed	100140	Shiffler Equipment	\$186.99	Supplies	06/30/2020
78813	PAPER	Printed	103036	Total Energy Systems LLC	\$2,067.68	Service	06/30/2020
78814	PAPER	Printed	103198	United Laboratories	\$210.62	Supplies	06/30/2020
78815	PAPER	Printed	103855	Kramer Services, Inc.	\$1,128.87	Services	06/30/2020
78816	PAPER	Printed	35065	Repolite	\$290.70	Paint	06/30/2020
78817	PAPER	Printed	37039	Aramark Corporation	\$659.56	Tenant Repair	06/30/2020
78818	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	06/30/2020
GRAND TOTAL:			1,481 checks		\$4,438,583.61		