

FENNVILLE PUBLIC SCHOOL

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
71382	PAPER	Printed	121	Allegan Area United Wa		\$14.00	United Way	07/03/2015
71383	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	07/03/2015
71384	PAPER	Printed	116	Mi Educ Spec Services		\$249.26	MESSA After Tax	07/03/2015
71385	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	07/03/2015
71386	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	07/03/2015
71387	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	07/03/2015
71388	PAPER	Printed	100892	Allegan Aquatic Center		\$84.00	Invoice 1091/Summer Migrant Fi	07/06/2015
71389	PAPER	Printed	91868	Allendale Public Schoo	One Time Vendor	\$150.00	Band Competition	07/06/2015
71390	PAPER	Printed	103736	Blackboard		\$1,377.00	Invoice 1193893	07/06/2015
71391	PAPER	Printed	103918	Charter Communications		\$2,417.66	Acct. 8245 12 594 0020202	07/06/2015
71392	PAPER	Printed	104011	Cory Daniell		\$400.00	Drumline Music	07/06/2015
71393	PAPER	Printed	103845	The Courthouse Athleti		\$285.00	Invoice 0623201502 - Varisty G	07/06/2015
71394	PAPER	Printed	102486	Frontline Placement Te		\$2,133.50	Invoice INVUS37936	07/06/2015
71395	PAPER	Printed	102737	Grand Haven Band Boost		\$150.00	Band Competition	07/06/2015
71396	PAPER	Printed	102241	Hastings Band Boosters		\$150.00	Band Competition	07/06/2015
71397	PAPER	Printed	100156	Jenison Band Boosters		\$150.00	Band Competition	07/06/2015
71398	PAPER	Printed	90181	Mapt	One Time Vendor	\$280.00	Invoice 164/John Schlack, Invo	07/06/2015
71399	PAPER	Printed	25043	Masb	Professional Organiz	\$3,447.00	Membership 2015-16	07/06/2015
71400	PAPER	Printed	25165	Msboa	Band Organization	\$750.00	HS Membership, MS Membership 1	07/06/2015
71401	PAPER	Printed	31040	Postmaster		\$225.00	Bulk Mailing Permit #12	07/06/2015
71402	PAPER	Printed	91475	Riddell/All American	One Time Vendor	\$1,938.65	Invoice 97697183	07/06/2015
71403	PAPER	Printed	37040	SEG Property/Casual Po		\$56,548.40	Acct. 3050/Storage Tank Pollut	07/06/2015
71404	PAPER	Printed	37035	Seg Workers' Compensat	Insurance	\$2,171.00	Acct. 03050/First Quarter	07/06/2015
71405	PAPER	Printed	125	SET, Inc.		\$2,370.00	Acct. 03050 ACA Tracking - Pay	07/06/2015
71406	PAPER	Printed	102227	Wells Fargo Advisors		\$2,975.35	Welder Trust/Acct. 64925860	07/06/2015
71407	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$143,926.66	Invoice F00152980, Invoice F00	07/07/2015
71408	PAPER	Printed	11152	Frontier		\$2,090.22	Acct. 269-561-7331-102079-5	07/07/2015
71409	PAPER	Printed	102948	A Parts Warehouse		\$242.00	Invoice 121852	07/07/2015
71410	PAPER	Printed	1040	Allegan Area Education		\$199.90	Invoice 003608/Lego Kits	07/07/2015
71411	PAPER	Printed	23018	Auto Value/BTB Parts S		\$2,336.24	June 2015 Invoices	07/07/2015
71412	PAPER	Printed	7040	Dickinsons Hardware		\$363.54	June 2015 Invoices	07/07/2015
71413	PAPER	Printed	100127	HOLLAND P.T.		\$20.86	Invoice 320485	07/07/2015
71414	PAPER	Printed	103334	West Michigan Internat		\$2,956.90	Invoice R101000657:01	07/07/2015
71415	PAPER	Printed	11160	Fris Office Outfitters		\$520.01	INVOICE 819726	07/14/2015
71416	PAPER	Printed	1040	Allegan Area Education		\$400.71	Invoice 11400/Summer Tech Camp	07/15/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
71417	PAPER	Printed	1107	Aqua-Fine Inc		\$5.00	Invoice 26046	07/15/2015
71418	PAPER	Printed	21000	Kaechele Publishing		\$102.20	Invoice 316695	07/15/2015
71419	PAPER	Printed	102450	Michigan Office Soluti		\$230.00	Invoice IN404005	07/15/2015
71420	PAPER	Printed	121	Allegan Area United Wa		\$14.00	United Way	07/17/2015
71421	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	07/17/2015
71422	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	07/17/2015
71423	PAPER	Printed	1040	Allegan Area Education		\$675.00	Invoice 11002/School Equity Ca	07/17/2015
71424	PAPER	Printed	1115	AT & T Mobility		\$895.05	Invoice 287254474776X06282015	07/17/2015
71425	PAPER	Printed	103977	Benchmark Education Co		\$6,715.50	Invoice 281140	07/17/2015
71426	PAPER	Printed	103506	Besco		\$26.50	Invoice 2323345	07/17/2015
71427	PAPER	Printed	15078	Holland Sentinel	Newspaper	\$272.00	Acct. 0006296/52 Week Subscrip	07/17/2015
71428	PAPER	Printed	103998	Ixl Learning		\$800.00	Invoice S272188	07/17/2015
71429	PAPER	Printed	25046	Massp	Professional Organiz	\$330.00	Invoice 174513/Dues-Zdybel	07/17/2015
71430	PAPER	Printed	5020	Meyer Music		\$10.75	Invoice 103280552	07/17/2015
71431	PAPER	Printed	103656	Next Generation Enroll		\$50.00	Invoice 24563	07/17/2015
71432	PAPER	Printed	102318	Nick Harrison		\$217.23	Clothing Allowance	07/17/2015
71433	PAPER	Printed	32025	Purchase Power		\$1,207.00	Acct. 8000-9000-1063-1277	07/17/2015
71434	PAPER	Printed	39051	Troy Group, Inc.		\$1,140.67	Invoice INV370798	07/17/2015
71435	PAPER	Printed	91964	1st Agency	One Time Vendor	\$11,181.00	Invoice 33686, Invoice 33687	07/22/2015
71436	PAPER	Printed	102961	American Athletix		\$5,938.00	Invoice 3410	07/22/2015
71437	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$2,605.30	Invoice F00153448, Invoice F00	07/22/2015
71438	PAPER	Printed	1070	BP		\$174.58	Account 4987739218	07/22/2015
71439	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$1,551.50	Invoice 97023925A	07/22/2015
71440	PAPER	Printed	5040	City of Fennville		\$493.50	Invoice 534, Invoice 536	07/22/2015
71441	PAPER	Printed	103535	Comcast		\$119.85	Invoice 36405187	07/22/2015
71442	PAPER	Printed	103954	Comcast Cable		\$38.79	Acct. 01720566799-01-7	07/22/2015
71443	PAPER	Printed	5080	Consumers Energy		\$53.02	Acct. 100016703462, Acct. 1000	07/22/2015
71444	PAPER	Printed	104014	Danny Saucedo		\$132.47	Clothing Allowance	07/22/2015
71445	PAPER	Printed	102202	Flashes Pubishers		\$1,193.76	Invoice C-150491/July Pride	07/22/2015
71446	PAPER	Printed	11160	Fris Office Outfitters		\$257.26	Invoice 199128, Invoice 201657	07/22/2015
71447	PAPER	Printed	101652	Holland Bus Company		\$786.12	Invoice 096269, Invoice 096451	07/22/2015
71448	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$110.00	Invoice 58233/Goodell/Schut	07/22/2015
71449	PAPER	Printed	100127	HOLLAND P.T.		\$38.88	Invoice 320807, Invoice 320962	07/22/2015
71450	PAPER	Printed	103846	Hope Summer Children's		\$385.00	Summer Migrant - 7/27/15	07/22/2015
71451	PAPER	Printed	102350	Isaac Gonzales		\$137.80	Clothing Allowance	07/22/2015

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71452	PAPER	Printed	104009	MakeMusic		\$149.00	Invoice NS400854	07/22/2015
71453	PAPER	Printed	90752	Masa	One Time Vendor	\$1,282.00	Membership Dues/Weeldreyer	07/22/2015
71454	PAPER	Printed	25070	Merle Boes Inc.		\$2,029.05	Invoice 486936, Invoice 779914	07/22/2015
71455	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$93,600.31	Invoice 15-0061733, Invoice 15	07/22/2015
71456	PAPER	Printed	25135	Miem	Professional Organiz	\$5,850.00	Invoice 0010	07/22/2015
71457	PAPER	Printed	25167	Msbo	Business Assoc	\$270.00	Invoice 9542/Onken, Invoice 95	07/22/2015
71458	PAPER	Printed	28030	Overisel Lumber Co.	Lumber Supplies	\$44.99	Invoice D186297	07/22/2015
71459	PAPER	Printed	35065	Repolite	Maintenance Supplies	\$258.50	Invoice 010448	07/22/2015
71460	PAPER	Printed	100249	S.A. MORMON		\$150.00	Invoice 600707	07/22/2015
71461	PAPER	Printed	103570	Self-Funded Dental/Vis		\$552.60	Acct. 3050/Vision	07/22/2015
71462	PAPER	Printed	37037	SET Insurance	Fringes	\$584.23	Invoice A001606500/August 2015	07/22/2015
71463	PAPER	Printed	102359	Smms Soccer League		\$75.00	2015 Boys Fall Soccer Team	07/22/2015
71464	PAPER	Printed	37088	State Wire and Termina		\$634.67	Invoice 285169	07/22/2015
71465	PAPER	Printed	103858	Steve Weiss Music		\$1,143.95	Invoice 601782	07/22/2015
71466	PAPER	Printed	37120	Superior Sports Store		\$20.00	Invoice 29875	07/22/2015
71467	PAPER	Printed	101626	Underwood Distributing		\$3,749.95	Invoice 25083	07/22/2015
71468	PAPER	Printed	103568	Unicoat L.L.C.		\$200.00	Invoice 395	07/22/2015
71469	PAPER	Printed	103590	Waste Management Of Mi		\$89.85	Invoice 8373588-1710-9	07/22/2015
71470	PAPER	Printed	5062	Central Michigan Paper		\$540.00	Invoice 180969-00	07/29/2015
71471	PAPER	Printed	103918	Charter Communications		\$2,417.66	Acct. 8245 12 594 0020202	07/29/2015
71472	PAPER	Printed	103796	Edmentum		\$1,188.90	Invoice INV053708	07/29/2015
71473	PAPER	Printed	11160	Fris Office Outfitters		\$21.56	Invoice 205892	07/29/2015
71474	PAPER	Printed	100916	Lexia Learning Systems		\$1,200.00	Invoice SIN017119	07/29/2015
71475	PAPER	Printed	25043	Masb	Professional Organiz	\$50.00	2015-16 Rural Dues	07/29/2015
71476	PAPER	Printed	25097	Michigan Education Dir	Directories	\$126.75	2016 Directories	07/29/2015
71477	PAPER	Printed	103661	Treasure Bay, Inc.		\$582.08	Invoice WBR-38607	07/29/2015
71478	PAPER	Printed	121	Allegan Area United Wa		\$14.00	United Way	07/31/2015
71479	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	07/31/2015
71480	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	07/31/2015
71481	PAPER	Printed	104017	Hofmeyer Implement		\$175.00	Parts	08/04/2015
71482	PAPER	Printed	103981	1st Impressions Printi		\$35.00	Invoice 47366	08/04/2015
71483	PAPER	Printed	1115	AT & T Mobility		\$927.61	Invoice 287254474776X07282015	08/04/2015
71484	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$121.80	Invoice 97082913	08/04/2015
71485	PAPER	Printed	5080	Consumers Energy		\$23,795.79	Acct. 100000209419	08/04/2015
71486	PAPER	Printed	11160	Fris Office Outfitters		\$148.55	Invoice 206785	08/04/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
71487	PAPER	Printed	103191	Holland Desk & Chair		\$5,621.84	Invoice 1814	08/04/2015
71488	PAPER	Printed	102807	Learning A-Z		\$3,073.80	Invoice 1480874	08/04/2015
71489	PAPER	Printed	103123	Merchandise Equipment		\$298.00	Invoice 1375709	08/04/2015
71490	PAPER	Printed	25100	Michigan Gas Utilities		\$1,102.21	Acct. 4720575-2, Acct. 4720586	08/04/2015
71491	PAPER	Printed	100772	NEOLA INC		\$550.00	Invoice 62623	08/04/2015
71492	PAPER	Printed	28046	Parkway Electric	Electrical Service	\$314.12	Invoice 80643	08/04/2015
71493	PAPER	Printed	91836	Pioneer	One Time Vendor	\$3,231.00	Invoice INV560945	08/04/2015
71494	PAPER	Printed	104018	Saugatuck Center of Ar		\$300.00	Fiesta Food	08/04/2015
71495	PAPER	Printed	101161	Shell Fleet Plus		\$192.89	Invoice 0000000065192783507	08/04/2015
71496	PAPER	Printed	37015	Sportdecals Sport & Sp		\$332.14	Invoice ARINV-417782	08/04/2015
71497	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Invoice 249995	08/04/2015
71498	PAPER	Printed	102227	Wells Fargo Advisors		\$2,975.35	Welder Trust/Acct. 64925860	08/04/2015
71499	PAPER	Printed	102375	Ottawa Fence Works		\$16,000.00	Fence Around Football Stadium	08/05/2015
71500	PAPER	Printed	103864	Benz Microscope Optics		\$1,400.00	Invoice 00029412	08/12/2015
71501	PAPER	Printed	7040	Dickinsons Hardware		\$245.71	July 2015 Invoices	08/12/2015
71502	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$3,687.66	Invoice 1184437, Invoice 11845	08/12/2015
71503	PAPER	Printed	104015	High Scope Educational		\$234.89	Invoice INV056302	08/12/2015
71504	PAPER	Printed	100248	Ncs PEARSON INC		\$168.40	Invoice 10244850	08/12/2015
71505	PAPER	Printed	121	Allegan Area United Wa		\$14.00	United Way	08/14/2015
71506	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	08/14/2015
71507	PAPER	Printed	116	Mi Educ Spec Services		\$249.26	MESSA After Tax	08/14/2015
71508	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	08/14/2015
71509	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	08/14/2015
71510	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$5,128.46	Invoice F00154792, Invoice F00	08/18/2015
71511	PAPER	Printed	1070	BP		\$65.00	Account 4987739218	08/18/2015
71512	PAPER	Printed	5080	Consumers Energy		\$56.77	Acct. 100016703462, Acct. 1000	08/18/2015
71513	PAPER	Printed	104026	Cornucopia Books		\$3,353.13	Invoice B0345	08/18/2015
71514	PAPER	Printed	5112	Culligan Water Conditio	Water Softner	\$513.58	Invoice 561X00103802	08/18/2015
71515	PAPER	Printed	102412	Enerco Corporation		\$250.00	Invoice 97789	08/18/2015
71516	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$835.45	Invoice 1799360A	08/18/2015
71517	PAPER	Printed	11152	Frontier		\$2,062.10	Acct. 269-561-7331-102079-5	08/18/2015
71518	PAPER	Printed	15115	Huntree Nursery	Nursery	\$200.00	Invoice 14147	08/18/2015
71519	PAPER	Printed	104025	J.R. Young Trucking		\$2,145.90	Invoice 3658	08/18/2015
71520	PAPER	Printed	19015	Johnson Controls	Maintenance Parts	\$495.00	Invoice 1-23814409323	08/18/2015
71521	PAPER	Printed	103855	Kramer J. Services, In		\$568.52	Invoice 3605	08/18/2015

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71522	PAPER	Printed	21010	Kresa	Tech Support Student	\$1,008.00	Invoice 065855	08/18/2015
71523	PAPER	Printed	104024	MacAllister Rentals		\$350.00	Invoice R83147843101	08/18/2015
71524	PAPER	Printed	100420	National Honor Society		\$385.00	2015-16 Dues	08/18/2015
71525	PAPER	Printed	28046	Parkway Electric	Electrical Service	\$615.10	Invoice 81206	08/18/2015
71526	PAPER	Printed	29003	Pearson Education		\$29,613.83	Credit 6001311966, Credit 6001	08/18/2015
71527	PAPER	Printed	31040	Postmaster		\$340.71	Pride Mailing-August 2015	08/18/2015
71528	PAPER	Printed	103853	Safety Systems, Inc.		\$847.00	Invoice 445822, Invoice 445823	08/18/2015
71529	PAPER	Printed	37060	Simplexgrinnell		\$437.79	Invoice 77980853	08/18/2015
71530	PAPER	Printed	102553	Sisters In Ink		\$1,062.50	Invoice 6787	08/18/2015
71531	PAPER	Printed	102764	Stericycle		\$376.11	Invoice 4005695723	08/18/2015
71532	PAPER	Printed	90795	Taylor Rental	One Time Vendor	\$138.00	Invoice 43339	08/18/2015
71533	PAPER	Printed	102689	ThyssenKrupp Elevator		\$574.49	Invoice 3001979727	08/18/2015
71534	PAPER	Printed	103590	Waste Management Of Mi		\$246.95	Invoice 8374142-1710-4	08/18/2015
71535	PAPER	Printed	103612	Inacomp TSG		\$466.55	Invoice 8752	08/18/2015
71536	PAPER	Printed	104034	Kevin Dykema		\$1,000.00	Math Inservice	08/25/2015
71537	PAPER	Printed	1015	A. D. Bos		\$56.73	Invoice 53384/Coffee	08/25/2015
71538	PAPER	Printed	1107	Aqua-Fine Inc		\$5.00	July Water-Alt. Ed.	08/25/2015
71539	PAPER	Printed	103535	Comcast		\$119.85	Invoice 36953869	08/25/2015
71540	PAPER	Printed	103954	Comcast Cable		\$38.79	Acct. 01720566799-01-7	08/25/2015
71541	PAPER	Printed	102412	Enerco Corporation		\$250.00	Invoice 98396/Chemical Water T	08/25/2015
71542	PAPER	Printed	11160	Fris Office Outfitters		\$33.58	Invoice 202097/Office Supplies	08/25/2015
71543	PAPER	Printed	103191	Holland Desk & Chair		\$5,286.30	Invoice 1822 - Science Tables	08/25/2015
71544	PAPER	Printed	102307	Insulation & Environme		\$250.00	Invoice 122812/Fire Door Dispo	08/25/2015
71545	PAPER	Printed	21010	Kresa	Tech Support Student	\$125.00	Invoice 065972/Power School Sc	08/25/2015
71546	PAPER	Printed	104024	MacAllister Rentals		\$1,238.50	Invoice R83147684101/Articulat	08/25/2015
71547	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$97,426.49	Invoice 15-0062280/Sept. 15, I	08/25/2015
71548	PAPER	Printed	5020	Meyer Music		\$129.51	Invoice 103356954	08/25/2015
71549	PAPER	Printed	104035	Michigan College Acces		\$3,000.00	2015-16 AdviseMI Local Match	08/25/2015
71550	PAPER	Printed	102845	MSVMA		\$350.00	Membership Renewal 15-16	08/25/2015
71551	PAPER	Printed	103656	Next Generation Enroll		\$50.00	Invoice 25138/Cobra Fee	08/25/2015
71552	PAPER	Printed	37035	Seg Workers' Compensat	Insurance	\$2,171.00	Acct. 03050/Second Quarter	08/25/2015
71553	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,203.72	Acct. 3050/Dental, Acct. 3050/	08/25/2015
71554	PAPER	Printed	37037	SET Insurance	Fringes	\$694.12	Invoice A001606500/September 2	08/25/2015
71555	PAPER	Printed	102281	Control Solutions Inc.		\$230.00	Invoice 517/Service	08/25/2015
71556	PAPER	Printed	121	Allegan Area United Wa		\$24.00	United Way	08/28/2015

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71557	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	08/28/2015
71558	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	08/28/2015
71559	PAPER	Printed	197	Internal Revenue Servi	Tax Levy Proceeds	\$4,784.72	38-6000341 Federal Tax Penalty	08/28/2015
71560	PAPER	Printed	101678	Academic Planner Plus		\$550.37	Invoice 196397/elem. Planners	09/01/2015
71561	PAPER	Printed	103952	Airway Oxygen, Inc.		\$1,339.70	Acct. 0446754/Wheelchair Renta	09/01/2015
71562	PAPER	Printed	90222	Ascd	One Time Vendor	\$664.00	Memberships 15-16	09/01/2015
71563	PAPER	Printed	5062	Central Michigan Paper		\$1,185.30	Invoice 183782-00/Copy Paper	09/01/2015
71564	PAPER	Printed	103197	Century Link		\$132.14	Invoice 1349006595	09/01/2015
71565	PAPER	Printed	5080	Consumers Energy		\$25,709.06	Invoice 201004030681	09/01/2015
71566	PAPER	Printed	102062	Data Image Systems, In		\$9,218.00	Invoice 42028/Projectors	09/01/2015
71567	PAPER	Printed	9050	EPS/School Specialty L	Teaching Supplies	\$272.25	Invoice 10840322/Supplies	09/01/2015
71568	PAPER	Printed	11142	Flinn Scientific	Teaching Supplies	\$2,180.36	Invoice 1887657/Supplies, Invo	09/01/2015
71569	PAPER	Printed	11160	Fris Office Outfitters		\$218.41	Invoice 208902/Supplies, Invoi	09/01/2015
71570	PAPER	Printed	102081	George Venetis		\$1,859.20	Basic RTP Training 8/31/15	09/01/2015
71571	PAPER	Printed	103612	Inacomp TSG		\$12,796.50	Invoice 9528/Computers	09/01/2015
71572	PAPER	Printed	25100	Michigan Gas Utilities		\$755.87	Acct. 4720575-2, Acct. 4720586	09/01/2015
71573	PAPER	Printed	104036	Rivertown Consultants,		\$2,297.00	Classroom Discipline Workshop	09/01/2015
71574	PAPER	Printed	102958	Rochester 100		\$718.75	Invoice M81788/Folders	09/01/2015
71575	PAPER	Printed	37000	Scholastic Inc		\$439.56	Invoice M5687311/Subscription/	09/01/2015
71576	PAPER	Printed	101161	Shell Fleet Plus		\$301.27	Invoice 0000000065192783508	09/01/2015
71577	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Invoice 252216	09/01/2015
71578	PAPER	Printed	45027	William V MacGill & Co	Medical Supplies	\$636.13	Invoice IN0529136/Nurse Suppli	09/01/2015
71579	PAPER	Printed	102248	Wolverine Power System		\$242.50	Invoice 0104906-IN/Service	09/01/2015
71580	PAPER	Printed	101652	Holland Bus Company		\$86,667.00	New Bus	09/09/2015
71581	PAPER	Printed	1015	A. D. Bos		\$172.28	Invoice 53117, Invoice 53701	09/09/2015
71582	PAPER	Printed	102512	Advanced Imaging Solut		\$249.49	Invoice 352218	09/09/2015
71583	PAPER	Printed	1115	AT & T Mobility		\$998.21	Invoice 287254474776X08282015	09/09/2015
71584	PAPER	Printed	103844	Bio Corporation		\$209.82	Invoice 225872/Supplies	09/09/2015
71585	PAPER	Printed	103535	Comcast		\$119.85	Invoice 37831800	09/09/2015
71586	PAPER	Printed	11160	Fris Office Outfitters		\$1,430.83	Invoice 208929-01/Supplies, In	09/09/2015
71587	PAPER	Printed	37052	Jw Pepper And Son Inc		\$587.96	Invoice 07665850/Music, Invoic	09/09/2015
71588	PAPER	Printed	25067	Memspa	Membership/Conferenc	\$555.00	2015-16 Membership/Lombard	09/09/2015
71589	PAPER	Printed	5020	Meyer Music		\$140.02	Invoice 103332175/Repairs, Inv	09/09/2015
71590	PAPER	Printed	92277	Really Good Stuff	One Time Vendor	\$203.49	Invoice 5238064/Supplies	09/09/2015
71591	PAPER	Printed	103720	West Interactive Servi		\$1,675.00	Invoice 53195	09/09/2015

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71592	PAPER	Printed	100905	SERVICE REPRODUCTION		\$403.45	Invoice 384616/Supplies	09/09/2015
71593	PAPER	Printed	102553	Sisters In Ink		\$395.00	Invoice 6866	09/09/2015
71594	PAPER	Printed	102409	Southwestern Athletic		\$2,000.00	Invoice 1009/15-16 Dues	09/09/2015
71595	PAPER	Printed	92257	Watervliet Public Scho	One Time Vendor	\$50.00	Football Scrimmage	09/09/2015
71596	PAPER	Printed	102227	Wells Fargo Advisors		\$2,975.35	Welder Trust/Acct. 64925860	09/09/2015
71597	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	09/11/2015
71598	PAPER	Printed	121	Allegan Area United Wa		\$24.00	United Way	09/11/2015
71599	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	09/11/2015
71600	PAPER	Printed	116	Mi Educ Spec Services		\$247.76	MESSA After Tax	09/11/2015
71601	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	09/11/2015
71602	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	09/11/2015
71603	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	09/11/2015
71604	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	09/11/2015
71605	PAPER	Printed	103722	Accurate Striping		\$1,206.60	Invoice 2125/Striping	09/15/2015
71606	PAPER	Printed	103952	Airway Oxygen, Inc.		\$133.97	Invoice 0009061432/Wheelchair	09/15/2015
71607	PAPER	Printed	1107	Aqua-Fine Inc		\$5.00	August Water-Alt. Ed.	09/15/2015
71608	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$6,943.14	Invoice F00156516/Equipment Ma	09/15/2015
71609	PAPER	Printed	100084	BRINKS WOOD PRODUCTS		\$4,060.00	Invoice 92012	09/15/2015
71610	PAPER	Printed	103407	Center for Applied Lin		\$3,612.00	Invoice 012568/SIOP Training	09/15/2015
71611	PAPER	Printed	5062	Central Michigan Paper		\$1,016.00	Invoice 187172-00/Copy Paper	09/15/2015
71612	PAPER	Printed	5080	Consumers Energy		\$59.73	Invoice 202249678906, Invoice	09/15/2015
71613	PAPER	Printed	5103	County of Allegan	Taxes	\$6,881.31	Invoice 15-208/Tax Tribunal Ch	09/15/2015
71614	PAPER	Printed	100207	Excell Concrete Servic		\$7,390.74	Sidewalks	09/15/2015
71615	PAPER	Printed	11152	Frontier		\$2,069.88	Account 269-561-7331-102079-5	09/15/2015
71616	PAPER	Printed	13035	Gopher	Teaching Supplies	\$93.54	Invoice 8999440/Supplies	09/15/2015
71617	PAPER	Printed	102619	Handwriting Without Te		\$3,656.69	Invoice 962574-1/Supplies	09/15/2015
71618	PAPER	Printed	15078	Holland Sentinel	Newspaper	\$1,201.55	Invoice 300306243/August Pride	09/15/2015
71619	PAPER	Printed	104025	J.R. Young Trucking		\$429.18	Invoice 3685/Crushed Concrete	09/15/2015
71620	PAPER	Printed	19015	Johnson Controls	Maintenance Parts	\$21,510.00	Invoice 1-24539788322/MS Compr	09/15/2015
71621	PAPER	Printed	21060	Keppel's Lock		\$195.00	Invoice 100609	09/15/2015
71622	PAPER	VOID	21010	Kresa	Tech Support Student	-voided-	Invoice 065364/Workshop-Zdybel	09/15/2015
71623	PAPER	Printed	103213	The Library Store		\$99.63	Invoice 166518/Supplies	09/15/2015
71624	PAPER	Printed	104040	Michelle Ingram		\$200.00	Pillar Supplies	09/15/2015
71625	PAPER	Printed	25100	Michigan Gas Utilities		\$99.54	Acct. 4720599-2	09/15/2015
71626	PAPER	Printed	103656	Next Generation Enroll		\$50.00	Invoice 25737/Cobra Fee	09/15/2015

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71627	PAPER	Printed	103866	Origo Education		\$5,639.49	Invoice 00151793/Supplies, Inv	09/15/2015
71628	PAPER	Printed	102375	Ottawa Fence Works		\$5,850.00	Fencing	09/15/2015
71629	PAPER	Printed	28025	Ottawa Isd	Remc Center	\$44.00	Invoice 10325/Delta Math	09/15/2015
71630	PAPER	Printed	31033	Pj Printing Inc		\$670.12	Invoice 41741/Envelopes, Invoi	09/15/2015
71631	PAPER	Printed	32025	Purchase Power		\$1,207.00	Acct. 8000-9000-1063-1277/Post	09/15/2015
71632	PAPER	Printed	92277	Really Good Stuff	One Time Vendor	\$41.53	Invoice 5318723/Supplies	09/15/2015
71633	PAPER	Printed	103853	Safety Systems, Inc.		\$315.00	Invoice 447052, Invoice 447053	09/15/2015
71634	PAPER	Printed	37000	Scholastic Inc		\$493.21	Invoice M5334729/Credit, Invoi	09/15/2015
71635	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$1,045.46	Invoice 208115067939/Supplies	09/15/2015
71636	PAPER	Printed	39007	Teacher Created Resour	Teaching Supplies	\$20.96	Invoice 5856938/Supplies	09/15/2015
71637	PAPER	Printed	103716	Teresa Emery		\$94.94	Clothing Reimbursement	09/15/2015
71638	PAPER	Printed	103543	Varnum Attorneys At La		\$2,628.00	Invoice 953269/Booster Organiz	09/15/2015
71639	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$625.00	Invoice 51450/Training	09/15/2015
71640	PAPER	Printed	103590	Waste Management Of Mi		\$1,680.71	Invoice 8374685-1710-2	09/15/2015
71641	PAPER	Printed	45012	West Music		\$1,019.68	Invoice SI1176742/Supplies, In	09/15/2015
71642	PAPER	Printed	102248	Wolverine Power System		\$476.28	Invoice 0105229-IN, Invoice 01	09/15/2015
71643	PAPER	Printed	103900	Action Publishing Inc.		\$392.37	Invoice 95946/Supplies	09/16/2015
71644	PAPER	Printed	102512	Advanced Imaging Solut		\$89.93	Invoice 353437/Staples	09/16/2015
71645	PAPER	Printed	100535	Blick Art Materials		\$566.14	Invoice 4792906/Supplies, Invo	09/16/2015
71646	PAPER	Printed	102742	Council For Exceptiona		\$220.00	LCE Web License	09/16/2015
71647	PAPER	Printed	92277	Really Good Stuff	One Time Vendor	\$51.90	Invoice 5318724/Supplies	09/16/2015
71648	PAPER	Printed	102948	A Parts Warehouse		\$2,223.48	Invoice 122731/Parts, Invoice	09/17/2015
71649	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$322.09	Invoice F00153115/Uniforms, In	09/17/2015
71650	PAPER	Printed	23018	Auto Value/BTB Parts S		\$1,751.06	Acct. 22907331	09/17/2015
71651	PAPER	Printed	3019	Bcam		\$80.00	Membership 2015-16	09/17/2015
71652	PAPER	Printed	100535	Blick Art Materials		\$669.44	Invoice 4792741/Supplies, Invo	09/17/2015
71653	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$16.99	Invoice 97157410	09/17/2015
71654	PAPER	Printed	5103	County of Allegan	Taxes	\$1,047.85	Invoice 15-210/Tax Chargebacks	09/17/2015
71655	PAPER	Printed	7010	Demco		\$266.46	Invoice 5685153/Supplies	09/17/2015
71656	PAPER	Printed	7040	Dickinsons Hardware		\$451.79	August 2015 Invoices	09/17/2015
71657	PAPER	Printed	9075	Elhart Automotive		\$81.62	Invoice 412620/Repairs, Invoic	09/17/2015
71658	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$74.76	Invoice 1195350/Supplies	09/17/2015
71659	PAPER	Printed	102866	Gemini Services LLC		\$1,865.92	Invoice 11788/Repairs	09/17/2015
71660	PAPER	Printed	13009	General Binding Corpor		\$525.00	Invoice 2427747/Supplies	09/17/2015
71661	PAPER	Printed	104042	Gerber Collision & Gla		\$4,622.82	Invoice 3602510057/Repairs, In	09/17/2015

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71662	PAPER	Printed	100266	Greener's Truck Center		\$298.73	Invoice 018690/Repairs, Invoic	09/17/2015
71663	PAPER	Printed	101652	Holland Bus Company		\$1,879.85	Invoice 096862, Invoice 097086	09/17/2015
71664	PAPER	Printed	101113	K & R Truck Repair		\$224.60	Invoice R201004350:01/Repairs	09/17/2015
71665	PAPER	Printed	21010	Kresa	Tech Support Student	\$400.00	Invoice 066288/Bus Continuing	09/17/2015
71666	PAPER	Printed	103518	Level Data		\$327.05	Invoice 549	09/17/2015
71667	PAPER	Printed	90181	Mapt	One Time Vendor	\$45.00	Invoice SS61/Oetman Dues	09/17/2015
71668	PAPER	Printed	25070	Merle Boes Inc.		\$1,203.06	Invoice 781548, Invoice 783656	09/17/2015
71669	PAPER	Printed	100378	Michigan Cat		\$374.16	Invoice PD5496011	09/17/2015
71670	PAPER	Printed	25150	Praxair Distributions		\$15.37	Invoice 53288883, Invoice 5356	09/17/2015
71671	PAPER	Printed	91475	Riddell/All American	One Time Vendor	\$796.95	Invoice 60284676, Invoice 9794	09/17/2015
71672	PAPER	Printed	103850	Snap-On Tools		\$361.46	Invoice 06091515449/Tools, Inv	09/17/2015
71673	PAPER	Printed	38055	Something Different Si		\$275.00	Invoice 140481/Supplies	09/17/2015
71674	PAPER	Printed	37088	State Wire and Termina		\$43.05	Invoice 287420	09/17/2015
71675	PAPER	Printed	104041	Steel Center Supply Co		\$101.03	Invoice 017056	09/17/2015
71676	PAPER	Printed	37120	Superior Sports Store		\$697.25	Invoice 30108, Invoice 30148,	09/17/2015
71677	PAPER	Printed	103971	Tarco Industries		\$184.45	Invoice 39980/Supplies	09/17/2015
71678	PAPER	Printed	102057	United Art And Educati		\$767.30	Invoice 5112782/Supplies	09/17/2015
71679	PAPER	Printed	43020	Valley Truck Parts Inc		\$1,922.39	Invoice 1-1275012, Invoice 1-1	09/17/2015
71680	PAPER	Printed	103334	West Michigan Internat		\$5,002.33	Invoice R101000910:01/Repairs,	09/17/2015
71681	PAPER	Printed	91393	Winkel's Communication	One Time Vendor	\$429.95	Invoice 3454, Invoice 3456	09/17/2015
71682	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$5,356.18	Invoice 208115082976/Klosner,	09/17/2015
71683	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$3,446.53	Invoice 208115073871/DeRoo, In	09/17/2015
71684	PAPER	Printed	102378	Siemens Building Techn		\$4,351.00	Invoice 5443775757/Fire Servic	09/17/2015
71685	PAPER	Printed	103592	Msboa District 10		\$75.00	Band Festival - 10/13/15	09/18/2015
71686	PAPER	Printed	103478	Barber Ford		\$14,200.00	2013 Dodge Caravan	09/21/2015
71687	PAPER	Printed	101678	Academic Planner Plus		\$1,248.89	Invoice 196844/MS Planners	09/23/2015
71688	PAPER	Printed	102512	Advanced Imaging Solut		\$89.83	Invoice 353738/Supplies	09/23/2015
71689	PAPER	Printed	103478	Barber Ford		\$18,000.00	2012 Ford Econoline Van	09/23/2015
71690	PAPER	Printed	103506	Besco		\$51.00	Invoice 2357012/Water	09/23/2015
71691	PAPER	Printed	103844	Bio Corporation		\$17.40	Invoice 225872/Supplies	09/23/2015
71692	PAPER	Printed	1070	BP		\$206.91	Account 4987739218	09/23/2015
71693	PAPER	Printed	5057	Cdw Government Inc.		\$13,337.50	Invoice XN73887/Computers	09/23/2015
71694	PAPER	Printed	103954	Comcast Cable		\$38.79	Acct. 01720566799-01-7	09/23/2015
71695	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$3,068.71	Invoice 1815432A/Textbooks, In	09/23/2015
71696	PAPER	Printed	104043	Lori Perkins		\$115.00	Contracted Transportation	09/23/2015

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71697	PAPER	Printed	25041	Maea Conference		\$257.00	Conference Registration/Voss	09/23/2015
71698	PAPER	Printed	102414	Marcia McEvoy		\$1,448.00	Student/Parent Workshop - 9/17	09/23/2015
71699	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$103,313.48	Invoice 15-0062821/Oct. 15, In	09/23/2015
71700	PAPER	Printed	103735	Michiana Timing		\$798.00	Invoice 12330	09/23/2015
71701	PAPER	Printed	100248	Ncs PEARSON INC		\$2,105.95	Invoice 103676338/Supplies, In	09/23/2015
71702	PAPER	Printed	104044	Niles High School		\$50.00	Reimbursement/Cross Country	09/23/2015
71703	PAPER	Printed	31020	Pitney Bowes Global Fi	Postage Meter	\$410.22	Invoice 2227784-SP15	09/23/2015
71704	PAPER	Printed	31033	Pj Printing Inc		\$1,668.30	Invoice 41450/Dibels, Invoice	09/23/2015
71705	PAPER	Printed	31061	Protemp		\$880.00	Invoice 36329/Repairs, Invoice	09/23/2015
71706	PAPER	Printed	37000	Scholastic Inc		\$2,530.60	Invoice 11544637/Supplies, Inv	09/23/2015
71707	PAPER	Printed	101385	Scholten Fant Attorney		\$147.00	Invoice 250436	09/23/2015
71708	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$3,134.95	Invoice 208115068324/Chappell,	09/23/2015
71709	PAPER	Printed	103283	Secrest, Wardle, Lynch		\$107.66	Invoice 1273194	09/23/2015
71710	PAPER	Printed	102553	Sisters In Ink		\$275.00	Invoice 6895	09/23/2015
71711	PAPER	Printed	39007	Teacher Created Resour	Teaching Supplies	\$59.42	Invoice 5856941/Supplies	09/23/2015
71712	PAPER	Printed	103716	Teresa Emery		\$69.88	Clothing Allowance	09/23/2015
71713	PAPER	Printed	101626	Underwood Distributing		\$144.95	Invoice 25169/Supplies	09/23/2015
71714	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	09/25/2015
71715	PAPER	Printed	121	Allegan Area United Wa		\$24.00	United Way	09/25/2015
71716	PAPER	Printed	240	Fennville Education Fo		\$165.00	Fennville Education Foundation	09/25/2015
71717	PAPER	Printed	150	Fennville Public Schoo		\$138.00	Student Relief Fund	09/25/2015
71718	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	09/25/2015
71719	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	09/25/2015
71720	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	09/25/2015
71721	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	09/25/2015
71722	PAPER	Printed	1132	Automotive Equipment S		\$3,080.00	Invoice 32702	09/28/2015
71723	PAPER	Printed	3015	Beaver Research Co.	Supplies for Bus Gar	\$1,483.14	Credit On Account, Invoice 023	09/28/2015
71724	PAPER	Printed	102866	Gemini Services LLC		\$236.25	Invoice 11621	09/28/2015
71725	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$138.00	Invoice 58934/Boerkoel Physica	09/28/2015
71726	PAPER	Printed	25070	Merle Boes Inc.		\$5,494.12	Invoice 489801, Invoice 781349	09/28/2015
71727	PAPER	Printed	31061	Protemp		\$1,255.33	Invoice 35630/Repairs, Invoice	09/28/2015
71728	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$346.00	Invoice 56557, Invoice 56561	09/28/2015
71729	PAPER	Printed	103570	Self-Funded Dental/Vis		\$1,410.91	Acct. 3050/Dental, Acct. 3050/	09/28/2015
71730	PAPER	Printed	37088	State Wire and Termina		\$736.62	Invoice 286622/Supplies, Invoi	09/28/2015
71731	PAPER	Printed	102281	Control Solutions Inc.		\$2,809.45	Invoice 609, Invoice 739	09/28/2015

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71732	PAPER	Printed	11080	Fennville Public Schoo		\$444.73	Invoice 5179/Snack Fractions	09/30/2015
71733	PAPER	Printed	104037	Odysseyware		\$4,200.00	Invoice 31402969/Online Licens	10/01/2015
71734	PAPER	Printed	102948	A Parts Warehouse		\$1,319.74	Invoice 123285/Supplies, Invoi	10/01/2015
71735	PAPER	Printed	102512	Advanced Imaging Solut		\$10,772.80	Invoice 355108/Copiers	10/01/2015
71736	PAPER	Printed	101871	Albert Lombard		\$100.00	Fennville Open Manager	10/01/2015
71737	PAPER	Printed	1048	Allegan Public Schools		\$231.31	Field Trip/Band Trip To Grand	10/01/2015
71738	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$142.80	Invoice F00154717/Uniforms	10/01/2015
71739	PAPER	Printed	102694	Black River Schools		\$150.00	Volleyball Tournament	10/01/2015
71740	PAPER	Printed	90537	Carson-Dellosa Pub Co	Teaching Supplies	\$9.94	Invoice 611115/Supplies	10/01/2015
71741	PAPER	Printed	103197	Century Link		\$181.32	Invoice 1352106599	10/01/2015
71742	PAPER	Printed	5080	Consumers Energy		\$29,150.09	Invoice 202516679472	10/01/2015
71743	PAPER	Printed	5103	County of Allegan	Taxes	\$4,639.81	Invoice 15-211/Tax Chargebacks	10/01/2015
71744	PAPER	Printed	102412	Enerco Corporation		\$250.00	Invoice 98926	10/01/2015
71745	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$324.10	Invoice 1867646B/Textbooks	10/01/2015
71746	PAPER	Printed	101652	Holland Bus Company		\$1,751.52	Invoice 098642, Invoice 098692	10/01/2015
71747	PAPER	Printed	103187	Jones School Supply		\$53.70	Invoice 1327242/Supplies, Invo	10/01/2015
71748	PAPER	Printed	102807	Learning A-Z		\$169.90	Invoice 1521190/Licenses	10/01/2015
71749	PAPER	Printed	103049	McFadden Friendly Moto		\$384.04	Invoice 330996	10/01/2015
71750	PAPER	Printed	25070	Merle Boes Inc.		\$1,378.34	Invoice 783760	10/01/2015
71751	PAPER	Printed	100378	Michigan Cat		\$46.80	Invoice PD5637846/Parts	10/01/2015
71752	PAPER	Printed	102450	Michigan Office Soluti		\$230.00	Invoice IN464793/Maintenance C	10/01/2015
71753	PAPER	Printed	91836	Pioneer	One Time Vendor	\$31.35	Invoice INV572939	10/01/2015
71754	PAPER	Printed	101231	Plaques & Such LLC		\$303.15	Invoice Q117208	10/01/2015
71755	PAPER	Printed	25150	Praxair Distributions		\$7.81	Invoice 53827195/Supplies	10/01/2015
71756	PAPER	Printed	91475	Riddell/All American	One Time Vendor	\$5,289.95	Invoice 60270400/Helmets	10/01/2015
71757	PAPER	Printed	101282	Ryan Busscher		\$367.00	Drum Instructor	10/01/2015
71758	PAPER	Printed	90029	S & S Worldwide	Teaching Supplies	\$949.23	Invoice 8772451/Supplies	10/01/2015
71759	PAPER	Printed	103853	Safety Systems, Inc.		\$6,241.00	Invoice 44773	10/01/2015
71760	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$2,022.65	Invoice 208115066897/Leonard,	10/01/2015
71761	PAPER	Printed	37036	Septic Tank Systems Co	Cleaning Service	\$687.00	Invoice 56663, Invoice 56733	10/01/2015
71762	PAPER	Printed	37037	SET Insurance	Fringes	\$570.83	Invoice A001664800/October 201	10/01/2015
71763	PAPER	Printed	103850	Snap-On Tools		\$171.72	Invoice 09221518487/Supplies	10/01/2015
71764	PAPER	Printed	45012	West Music		\$46.80	Invoice S11182158/Supplies	10/01/2015
71765	PAPER	Printed	103576	Zion Christian School		\$125.00	Volleyball Tournament	10/01/2015
71766	PAPER	Printed	90399	Van Buren Isd	One Time Vendor	\$2,517.05	Invoice 015241/Summer Migrant	09/30/2015

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71767	PAPER	Printed	1015	A. D. Bos		\$50.68	54032	10/06/2015
71768	PAPER	Printed	102227	Wells Fargo Advisors		\$2,975.35	Welder Trust/Acct. 64925860	10/06/2015
71769	PAPER	Printed	1115	AT & T Mobility		\$901.43	Cell Phones	10/07/2015
71770	PAPER	Printed	103918	Charter Communications		\$2,417.66	Acct. 8245 12 594 0020202	10/07/2015
71771	PAPER	Printed	103535	Comcast		\$119.85	38415731	10/07/2015
71772	PAPER	Printed	5080	Consumers Energy		\$58.33	Acct. 100016881763, Acct. 1000	10/07/2015
71773	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$488.50	Textbooks, Textbooks, Credit V	10/07/2015
71774	PAPER	Printed	11152	Frontier		\$2,144.81	Account 269-561-7331-102079-5	10/07/2015
71775	PAPER	Printed	103998	Ixl Learning		\$249.00	Renewal A14-1239052/Math Licen	10/07/2015
71776	PAPER	Printed	100340	Maner Costerisan		\$29,500.00	Audit	10/07/2015
71777	PAPER	Printed	25043	Masb	Professional Organiz	\$10.00	Account #100157	10/07/2015
71778	PAPER	Printed	5020	Meyer Music		\$596.36	MS Supply, MS Supply	10/07/2015
71779	PAPER	Printed	25100	Michigan Gas Utilities		\$1,225.48	Acct. 4720575-2, Acct. 4720586	10/07/2015
71780	PAPER	Printed	103763	Modern Tile & Carpet		\$2,877.19	Repair Flooring	10/07/2015
71781	PAPER	Printed	25165	Msboa	Band Organization	\$10.00	All State Band	10/07/2015
71782	PAPER	Printed	28046	Parkway Electric	Electrical Service	\$1,156.14	Service, Service	10/07/2015
71783	PAPER	Printed	91836	Pioneer	One Time Vendor	\$852.00	Supplies	10/07/2015
71784	PAPER	Printed	31033	Pj Printing Inc		\$42.69	Supplies	10/07/2015
71785	PAPER	Printed	35000	Radisson Hotel		\$136.73	MIWLA Conference	10/07/2015
71786	PAPER	Printed	103853	Safety Systems, Inc.		\$612.00	Service Call	10/07/2015
71787	PAPER	Printed	37000	Scholastic Inc		\$76.89	Ingram - Scholastic Action	10/07/2015
71788	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$451.83	Credit, Credit, Supplies/McKea	10/07/2015
71789	PAPER	Printed	101161	Shell Fleet Plus		\$354.73	00000065192783509	10/07/2015
71790	PAPER	Printed	102281	Control Solutions Inc.		\$707.58	August 2015 Service	10/07/2015
71791	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Service	10/07/2015
71792	PAPER	Printed	39020	Thrun Law Firm P.C.		\$96.00	Legal Fees	10/07/2015
71793	PAPER	Printed	103590	Waste Management Of Mi		\$940.26	Garbage	10/07/2015
71794	PAPER	Printed	102758	Wes Leonard Heart Team		\$1,645.00	Heart Saver CPR/AED Class	10/07/2015
71795	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	10/09/2015
71796	PAPER	Printed	121	Allegan Area United Wa		\$24.00	United Way	10/09/2015
71797	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	10/09/2015
71798	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	10/09/2015
71799	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	10/09/2015
71800	PAPER	Printed	116	Mi Educ Spec Services		\$273.76	MESSA After Tax	10/09/2015
71801	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	10/09/2015

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71802	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	10/09/2015
71803	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	10/09/2015
71804	PAPER	Printed	103626	State Of Michigan - CD		\$676.37	Michigan Tax Levy	10/09/2015
71805	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	10/09/2015
71806	PAPER	Printed	103952	Airway Oxygen, Inc.		\$133.97	Wheelchair Rental	10/14/2015
71807	PAPER	Printed	103734	Alyssa Busscher		\$50.00	Direct Deposit Refund	10/14/2015
71808	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,365.91	Uniforms, Supplies	10/14/2015
71809	PAPER	Printed	23018	Auto Value/BTB Parts S		\$630.65	September 2015 Invoices	10/14/2015
71810	PAPER	Printed	104070	Barnes & Noble College		\$638.80	Textbooks	10/14/2015
71811	PAPER	Printed	102566	Battle Creek Math & Sc		\$1,732.45	Supplies	10/14/2015
71812	PAPER	Printed	5062	Central Michigan Paper		\$1,016.00	Copy Paper	10/14/2015
71813	PAPER	Printed	5040	City of Fennville		\$3,791.14	Water & Sewer, Water & Sewer,	10/14/2015
71814	PAPER	Printed	7040	Dickinsons Hardware		\$466.52	September 2015 Invoices	10/14/2015
71815	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$154.50	Textbooks, Books	10/14/2015
71816	PAPER	Printed	13053	Grand Traverse Resort	Motel	\$534.40	Juliet Michele - MASB Conferen	10/14/2015
71817	PAPER	Printed	13053	Grand Traverse Resort	Motel	\$340.70	Toby Hutchins - Conference - C	10/14/2015
71818	PAPER	Printed	103841	Great Lakes Sports		\$565.43	Supplies, Supplies, Supplies	10/14/2015
71819	PAPER	Printed	101652	Holland Bus Company		\$180.71	099432	10/14/2015
71820	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$46.00	Physical/Dykstra	10/14/2015
71821	PAPER	Printed	100127	HOLLAND P.T.		\$308.15	Supplies	10/14/2015
71822	PAPER	Printed	92268	Hopkins Public Schools	One Time Vendor	\$150.00	JV Quad	10/14/2015
71823	PAPER	Printed	104071	James Phonechanthasone		\$50.00	Official - Varsity Soccer	10/14/2015
71824	PAPER	Printed	93287	Jim Walker		\$55.00	Scale Certification	10/14/2015
71825	PAPER	Printed	19015	Johnson Controls	Maintenance Parts	\$675.00	Service	10/14/2015
71826	PAPER	Printed	103592	Msboa District 10		\$246.00	MS S & E, MS S & E	10/14/2015
71827	PAPER	Printed	103656	Next Generation Enroll		\$50.00	Cobra	10/14/2015
71828	PAPER	Printed	92277	Really Good Stuff	One Time Vendor	\$470.51	Supplies	10/14/2015
71829	PAPER	Printed	91475	Riddell/All American	One Time Vendor	\$1,321.95	Helmets	10/14/2015
71830	PAPER	Printed	36530	Schedule Star		\$349.00	Subscription	10/14/2015
71831	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$253.33	Supplies/Sexton, Supplies/Klos	10/14/2015
71832	PAPER	Printed	103996	Sketchforscheools Publi		\$544.20	Supplies	10/14/2015
71833	PAPER	Printed	101660	Studies Weekly		\$1,407.18	Supplies	10/14/2015
71834	PAPER	Printed	104033	Wayfair Supply		\$869.70	Supplies	10/14/2015
71835	PAPER	Printed	102845	MSVMA		\$25.00	Chamber Choir Festival	10/16/2015
71836	PAPER	Printed	102948	A Parts Warehouse		\$68.64	Parts, Parts	10/21/2015

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71837	PAPER	Printed	1040	Allegan Area Education		\$1,545.46	Quarter 1 & 2 Bandwidth/Intern	10/21/2015
71838	PAPER	Printed	1048	Allegan Public Schools		\$226.43	Contracted Transportation - 10	10/21/2015
71839	PAPER	Printed	1107	Aqua-Fine Inc		\$21.50	September Water-Alt. Ed.	10/21/2015
71840	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$135,542.69	Quarterly October-December 201	10/21/2015
71841	PAPER	Printed	103478	Barber Ford		\$445.87	Parts	10/21/2015
71842	PAPER	Printed	3015	Beaver Research Co.	Supplies for Bus Gar	\$273.20	Supplies	10/21/2015
71843	PAPER	Printed	103844	Bio Corporation		\$9.50	Supplies	10/21/2015
71844	PAPER	Printed	1070	BP		\$512.51	Account 4987739218	10/21/2015
71845	PAPER	Printed	103600	C. Stoddard & Son, Inc		\$550.00	Tank Content Removal	10/21/2015
71846	PAPER	Printed	5058	Coloma Public Schools		\$120.00	8th Grade Volleyball Invitatio	10/21/2015
71847	PAPER	Printed	103954	Comcast Cable		\$38.78	Acct. 01720566799-01-7	10/21/2015
71848	PAPER	Printed	90486	Curriculum Associates	One Time Vendor	\$134.23	Supplies	10/21/2015
71849	PAPER	Printed	102197	David Postma		\$1,016.00	00001577	10/21/2015
71850	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$601.70	Textbooks	10/21/2015
71851	PAPER	Printed	103949	Henderson Glass, Inc.		\$101.20	Repairs	10/21/2015
71852	PAPER	Printed	101652	Holland Bus Company		\$2,803.82	Parts, Parts, Parts	10/21/2015
71853	PAPER	Printed	102899	Holland Hospital		\$8,125.00	Nursing Services - August/Sept	10/21/2015
71854	PAPER	Printed	100151	Jon Carr		\$3.94	Reimbursement - Postage	10/21/2015
71855	PAPER	Printed	37052	Jw Pepper And Son Inc		\$650.53	Supplies, Supplies	10/21/2015
71856	PAPER	Printed	21010	Kresa	Tech Support Student	\$4,639.75	MiCase 1st Quarter Services	10/21/2015
71857	PAPER	Printed	102835	Lawson Products, Inc.		\$586.97	Parts	10/21/2015
71858	PAPER	Printed	25031	Martin Public Schools		\$125.00	Clipper Classic WR	10/21/2015
71859	PAPER	Printed	25070	Merle Boes Inc.		\$4,303.25	783825, 783867, 783900, 785917	10/21/2015
71860	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$98,766.09	November 2015, Cobra-Dolphin -	10/21/2015
71861	PAPER	Printed	5020	Meyer Music		\$419.65	Repairs, Repairs, Repairs, Sup	10/21/2015
71862	PAPER	Printed	103810	Michelle King		\$26.07	Reimbursement - Uniform Allowa	10/21/2015
71863	PAPER	Printed	103069	Musical Resources		\$232.36	Supplies	10/21/2015
71864	PAPER	Printed	103866	Origo Education		\$131.45	Textbooks	10/21/2015
71865	PAPER	Printed	103566	Pittman Asphalt Mainte		\$3,640.00	Repairs	10/21/2015
71866	PAPER	Printed	25150	Praxair Distributions		\$7.81	Rental	10/21/2015
71867	PAPER	Printed	100249	S.A. MORMON		\$175.00	Service	10/21/2015
71868	PAPER	Printed	36510	Scantron Corporation	Teaching Supplies	\$211.97	Supplies	10/21/2015
71869	PAPER	Printed	101385	Scholten Fant Attorney		\$2,164.50	251338	10/21/2015
71870	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$3,118.57	Supplies/Voss, Supplies/Voss,	10/21/2015
71871	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,024.23	Acct. 3050/Dental, Acct. 3050/	10/21/2015

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71872	PAPER	Printed	37037	SET Insurance	Fringes	\$638.64	November 2015	10/21/2015
71873	PAPER	Printed	103850	Snap-On Tools		\$273.48	Parts	10/21/2015
71874	PAPER	Printed	102281	Control Solutions Inc.		\$1,050.59	Service	10/21/2015
71875	PAPER	Printed	103198	United Laboratories		\$400.33	Parts	10/21/2015
71876	PAPER	Printed	103334	West Michigan Internat		\$1,042.23	Parts, Parts	10/21/2015
71877	PAPER	Printed	102845	MSVMA		\$360.00	Honors Choir	10/21/2015
71878	PAPER	Printed	25098	State of Michigan	Water Testing	\$160.00	State Aid Note Filing Fee	10/22/2015
71879	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	10/23/2015
71880	PAPER	Printed	121	Allegan Area United Wa		\$24.00	United Way	10/23/2015
71881	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	10/23/2015
71882	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	10/23/2015
71883	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	10/23/2015
71884	PAPER	Printed	231	MiSDU		\$1,187.97	MiSDU-Child Support	10/23/2015
71885	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	10/23/2015
71886	PAPER	Printed	103626	State Of Michigan - CD		\$676.37	Michigan Tax Levy	10/23/2015
71887	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	10/23/2015
71888	PAPER	Printed	102948	A Parts Warehouse		\$276.26	Supplies	11/02/2015
71889	PAPER	Printed	90296	Allegan County School	One Time Vendor	\$350.00	ACSBA 2015-16 Dues	11/02/2015
71890	PAPER	Printed	104073	Amy McAllister		\$53.42	Book Refund - Dual Enrollment	11/02/2015
71891	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,091.38	Uniforms/Abraham Harrison, Uni	11/02/2015
71892	PAPER	Printed	104075	Artemis Brown		\$267.23	Dual Enrollment Books	11/02/2015
71893	PAPER	Printed	103506	Besco		\$86.00	Water	11/02/2015
71894	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$192.00	Supplies	11/02/2015
71895	PAPER	Printed	103197	Century Link		\$206.99	Phone	11/02/2015
71896	PAPER	Printed	103918	Charter Communications		\$4,838.68	Acct. 8245 12 594 0020202	11/02/2015
71897	PAPER	Printed	5080	Consumers Energy		\$21,324.84	Acct. 100000209419	11/02/2015
71898	PAPER	Printed	102281	Control Solutions Inc.		\$1,823.04	September Service	11/02/2015
71899	PAPER	Printed	103794	Danielle McKellips		\$279.34	Dual Enrollment Books	11/02/2015
71900	PAPER	Printed	101847	Delton Kellogg High Sc		\$140.00	Cross Country Invite	11/02/2015
71901	PAPER	Printed	104077	Dorothy Erlandson		\$176.07	Dual Enrollment Books	11/02/2015
71902	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$285.18	Books	11/02/2015
71903	PAPER	Printed	90380	Grand Valley State Uni	One Time Vendor	\$615.92	Dual Enrollment - Beissel	11/02/2015
71904	PAPER	Printed	104081	Gustavo Morales		\$53.42	Dual Enrollment Book	11/02/2015
71905	PAPER	Printed	100127	HOLLAND P.T.		\$127.92	Supplies	11/02/2015
71906	PAPER	Printed	102903	Holland Public Schools		\$150.00	Softball Tournament - 4/30/15	11/02/2015

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71907	PAPER	Printed	101432	Hope College		\$3,695.49	Dual Enrollment-Cossey/Overhis	11/02/2015
71908	PAPER	Printed	104078	Jessica Erlandson		\$87.82	Dual Enrollment Books	11/02/2015
71909	PAPER	Printed	91739	Jodi Scovill	One Time Vendor	\$39.90	Dual Enrollment Book	11/02/2015
71910	PAPER	Printed	100151	Jon Carr		\$413.94	Mileage Reimbursement-June/Jul	11/02/2015
71911	PAPER	Printed	21010	Kresa	Tech Support Student	\$17,400.00	Virtual Classroom	11/02/2015
71912	PAPER	Printed	22000	Lake Michigan College	English Course Suppl	\$32,089.00	Fall 2015 Dual Enrollment	11/02/2015
71913	PAPER	Printed	102807	Learning A-Z		\$24.95	Subscription	11/02/2015
71914	PAPER	Printed	104024	MacAllister Rentals		\$569.59	Service	11/02/2015
71915	PAPER	Printed	104080	Marissa Latchaw		\$28.50	Dual Enrollment Books	11/02/2015
71916	PAPER	Printed	25046	Massp	Professional Organiz	\$259.00	Conference Registration/Greyda	11/02/2015
71917	PAPER	Printed	25060	McGraw Hill	Teaching Materials/B	\$450.45	Textbooks	11/02/2015
71918	PAPER	Printed	25070	Merle Boes Inc.		\$2,101.26	Diesel, Diesel	11/02/2015
71919	PAPER	Printed	5020	Meyer Music		\$89.70	Supplies	11/02/2015
71920	PAPER	Printed	25100	Michigan Gas Utilities		\$1,365.65	Acct. 4720575-2, Acct. 4720586	11/02/2015
71921	PAPER	Printed	104074	Pablo Barrera		\$53.42	Dual Enrollment Books	11/02/2015
71922	PAPER	Printed	29003	Pearson Education		\$842.53	Supplies, Supplies, Supplies	11/02/2015
71923	PAPER	Printed	25150	Praxair Distributions		\$7.56	Supplies	11/02/2015
71924	PAPER	Printed	31061	Protemp		\$257.69	Service, Service	11/02/2015
71925	PAPER	Printed	37000	Scholastic Inc		\$82.34	Subscription/Watkins	11/02/2015
71926	PAPER	Printed	37027	Sehi Computer Products		\$438.18	Supplies	11/02/2015
71927	PAPER	Printed	101161	Shell Fleet Plus		\$362.56	Fuel	11/02/2015
71928	PAPER	Printed	102553	Sisters In Ink		\$48.00	MS Soccer Numbers, MS Soccer	11/02/2015
71929	PAPER	Printed	37088	State Wire and Termina		\$262.39	Supplies	11/02/2015
71930	PAPER	Printed	104079	Steve Gort		\$86.71	Dual Enrollment Books	11/02/2015
71931	PAPER	Printed	37120	Superior Sports Store		\$1,725.05	Supplies, Supplies, Supplies,	11/02/2015
71932	PAPER	Printed	104076	Taylor Davis		\$279.34	Dual Enrollment Book	11/02/2015
71933	PAPER	VOID	101637	Tennant Sales & Servic		-voided-	Service	11/02/2015
71934	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Service	11/02/2015
71935	PAPER	Printed	103383	Troy Dusek		\$53.42	Dual Enrollment Book	11/02/2015
71936	PAPER	Printed	103543	Varnum Attorneys At La		\$365.00	Legal Fees - Booster Groups	11/02/2015
71937	PAPER	Printed	103334	West Michigan Internat		\$9,203.41	Repairs, Repairs, Parts, Parts	11/02/2015
71938	PAPER	Printed	11090	Fennville Public Schoo		\$504.76	Reimburse Foundation For McKea	11/02/2015
71939	PAPER	Printed	102948	A Parts Warehouse		\$541.28	Parts	11/04/2015
71940	PAPER	Printed	1040	Allegan Area Education		\$60.00	Fingerprinting - Corey Howard	11/04/2015
71941	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,754.03	Supplies, Uniforms - Hernandez	11/04/2015

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71942	PAPER	Printed	1115	AT & T Mobility		\$890.09	Cell Phones	11/04/2015
71943	PAPER	Printed	5080	Consumers Energy		\$51.25	Acct. 100016703462, Acct. 1000	11/04/2015
71944	PAPER	Printed	102197	David Postma		\$270.00	Piano Tuning	11/04/2015
71945	PAPER	Printed	11160	Fris Office Outfitters		\$4.35	Supplies, Supplies, 504805	11/04/2015
71946	PAPER	Printed	103855	Kramer J. Services, In		\$1,936.40	Shrub Trimming	11/04/2015
71947	PAPER	Printed	103518	Level Data		\$3,117.20	2015-16 Renewal	11/04/2015
71948	PAPER	Printed	25043	Masb	Professional Organiz	\$180.00	Leadership Conference - Hutchi	11/04/2015
71949	PAPER	Printed	5020	Meyer Music		\$412.78	Supplies, Supplies, Supplies	11/04/2015
71950	PAPER	Printed	103069	Musical Resources		\$740.15	Supplies	11/04/2015
71951	PAPER	Printed	31033	Pj Printing Inc		\$90.81	Booklets	11/04/2015
71952	PAPER	Printed	100249	S.A. MORMON		\$15,945.00	Replacement Doors	11/04/2015
71953	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$6.66	Supplies/Howard	11/04/2015
71954	PAPER	Printed	102378	Siemens Building Techn		\$3,983.00	Supplies, Supplies	11/04/2015
71955	PAPER	Printed	102764	Stericycle		\$376.11	4005877993	11/04/2015
71956	PAPER	Printed	39007	Teacher Created Resour	Teaching Supplies	\$52.94	Supplies/Schmidt, Supplies/Jim	11/04/2015
71957	PAPER	Printed	39020	Thrun Law Firm P.C.		\$2,336.00	226746, State Aid Note	11/04/2015
71958	PAPER	VOID	102227	Wells Fargo Advisors		-voided-	Welder Trust/Acct. 64925860	11/04/2015
71959	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	11/06/2015
71960	PAPER	Printed	121	Allegan Area United Wa		\$24.00	United Way	11/06/2015
71961	PAPER	Printed	240	Fennville Education Fo		\$55.00	Fennville Education Foundation	11/06/2015
71962	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	11/06/2015
71963	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	11/06/2015
71964	PAPER	Printed	116	Mi Educ Spec Services		\$273.76	MESSA After Tax	11/06/2015
71965	PAPER	Printed	231	MiSDU		\$1,390.88	MiSDU-Child Support	11/06/2015
71966	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	11/06/2015
71967	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	11/06/2015
71968	PAPER	Printed	103626	State Of Michigan - CD		\$168.34	Michigan Tax Levy	11/06/2015
71969	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	11/06/2015
71970	PAPER	Printed	5110	Corner Laundry		\$23.70	Tableclothes	11/10/2015
71971	PAPER	Printed	103952	Airway Oxygen, Inc.		\$133.97	Wheelchair Rental	11/11/2015
71972	PAPER	Printed	104095	Alex Best		\$140.00	Fall 2015 Worker	11/11/2015
71973	PAPER	Printed	1040	Allegan Area Education		\$42,129.00	1st Half Of Business Service	11/11/2015
71974	PAPER	Printed	101423	Amber VanWieren		\$30.00	Fall 2015 Worker	11/11/2015
71975	PAPER	Printed	104092	Anna Mullins		\$90.00	Fall 2015 Worker	11/11/2015
71976	PAPER	Printed	104093	Arista Saucedá		\$20.00	Fall 2015 Worker	11/11/2015

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71977	PAPER	Printed	104096	Ben Nykerk		\$20.00	Fall 2015 Worker	11/11/2015
71978	PAPER	Printed	100270	Bruce Martin		\$120.00	Fall 2015 Worker	11/11/2015
71979	PAPER	Printed	103450	Chad Larsen		\$120.00	Fall 2015 Worker	11/11/2015
71980	PAPER	Printed	103535	Comcast		\$119.85	38998830	11/11/2015
71981	PAPER	Printed	5112	Culligan Water Condi	Water Softner	\$696.77	Supplies	11/11/2015
71982	PAPER	Printed	102412	Enerco Corporation		\$250.00	Contract	11/11/2015
71983	PAPER	Printed	104097	Gloria Dusek		\$40.00	Fall 2015 Worker	11/11/2015
71984	PAPER	Printed	104098	Hannah Schneider		\$207.92	Dual Enrollment Textbook	11/11/2015
71985	PAPER	Printed	101758	Jocelyn Leonard		\$20.00	Fall 2015 Worker	11/11/2015
71986	PAPER	Printed	21010	Kresa	Tech Support Student	\$994.16	Cisco Firewall SmartNet Contra	11/11/2015
71987	PAPER	Printed	103964	Lori Zimmerman		\$40.00	Fall 2015 Worker	11/11/2015
71988	PAPER	Printed	25046	Massp	Professional Organiz	\$1,350.00	Dues/Greydanus 15-16, Dues/Mar	11/11/2015
71989	PAPER	Printed	5020	Meyer Music		\$1,760.38	Supplies, Supplies, Supplies,	11/11/2015
71990	PAPER	Printed	28017	Optimal Solutions Inc		\$1,496.00	ACA Module	11/11/2015
71991	PAPER	Printed	31033	Pj Printing Inc		\$279.22	Supplies	11/11/2015
71992	PAPER	Printed	31061	Protemp		\$355.30	Service	11/11/2015
71993	PAPER	Printed	101388	Randall Fleming		\$60.00	Fall 2015 Worker	11/11/2015
71994	PAPER	Printed	103853	Safety Systems, Inc.		\$284.00	Service	11/11/2015
71995	PAPER	Printed	104094	Scott McKellips		\$120.00	Fall 2015 Worker	11/11/2015
71996	PAPER	Printed	103449	Steve Peterson		\$100.00	Fall 2015 Worker	11/11/2015
71997	PAPER	Printed	93293	Steve Sessions		\$20.00	Fall 2015 Worker	11/11/2015
71998	PAPER	Printed	102689	ThyssenKrupp Elevator		\$593.17	Maintenance	11/11/2015
71999	PAPER	Printed	101372	Tim Larsen		\$120.00	Fall 2015 Worker	11/11/2015
72000	PAPER	Printed	102170	Tina Brown		\$630.00	Fall 2015 Worker	11/11/2015
72001	PAPER	Printed	103036	Total Energy Systems L		\$2,465.00	Maintenance, Maintenance, Main	11/11/2015
72002	PAPER	Printed	103590	Waste Management Of Mi		\$862.56	8376339-1710-4	11/11/2015
72003	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$700.00	Site Review	11/12/2015
72004	PAPER	Printed	102948	A Parts Warehouse		\$460.00	Supplies	11/18/2015
72005	PAPER	Printed	102512	Advanced Imaging Solut		\$169.66	Supplies	11/18/2015
72006	PAPER	Printed	104100	AngelTrax		\$921.81	Supplies, Supplies	11/18/2015
72007	PAPER	Printed	1107	Aqua-Fine Inc		\$21.50	October Water-Alt. Ed.	11/18/2015
72008	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$189.00	Uniforms	11/18/2015
72009	PAPER	Printed	23018	Auto Value/BTB Parts S		\$1,048.48	October 2015 Invoices	11/18/2015
72010	PAPER	Printed	103891	AutoZone		\$98.19	Supplies	11/18/2015
72011	PAPER	Printed	1070	BP		\$435.50	Account 4987739218	11/18/2015

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72012	PAPER	Printed	103600	C. Stoddard & Son, Inc		\$65.00	Used Oil	11/18/2015
72013	PAPER	Printed	100386	Century Driving School		\$135.00	CDL Test - Hageman	11/18/2015
72014	PAPER	Printed	5202	Cummins Bridgeway, LLC		\$486.77	Credit - Repairs, Supplies	11/18/2015
72015	PAPER	Printed	102062	Data Image Systems, In		\$3,352.00	Projectors	11/18/2015
72016	PAPER	Printed	7040	Dickinsons Hardware		\$379.74	October 2015 Invoices	11/18/2015
72017	PAPER	Printed	11160	Fris Office Outfitters		\$802.96	Supplies	11/18/2015
72018	PAPER	Printed	11152	Frontier		\$2,159.82	Acct. 269-561-7331-102079-5	11/18/2015
72019	PAPER	Printed	102866	Gemini Services LLC		\$4,358.27	Repairs	11/18/2015
72020	PAPER	Printed	101652	Holland Bus Company		\$1,397.11	Parts, Parts, Parts	11/18/2015
72021	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$92.00	Physical/Ashcroft/Zachery	11/18/2015
72022	PAPER	Printed	37052	Jw Pepper And Son Inc		\$278.24	Supplies	11/18/2015
72023	PAPER	Printed	21010	Kresa	Tech Support Student	\$410.00	Beginning Bus Driver/Wohlwend,	11/18/2015
72024	PAPER	Printed	25070	Merle Boes Inc.		\$2,972.96	Diesel, Diesel	11/18/2015
72025	PAPER	Printed	101878	Nelco		\$388.80	Check Stock	11/18/2015
72026	PAPER	Printed	103818	Presidio Infrastructur		\$23,006.17	Equipment	11/18/2015
72027	PAPER	Printed	103656	Next Generation Enroll		\$50.00	Cobra	11/18/2015
72028	PAPER	Printed	32025	Purchase Power		\$1,206.60	Acct. 8000900010631277	11/18/2015
72029	PAPER	Printed	101581	Reeds Tire Service		\$1,265.08	Credit, Tires	11/18/2015
72030	PAPER	Printed	36101	Saugatuck Public Schoo		\$80.00	Allegan County Meet	11/18/2015
72031	PAPER	Printed	103850	Snap-On Tools		\$178.08	Supplies	11/18/2015
72032	PAPER	Printed	38055	Something Different Si		\$428.00	Lettering	11/18/2015
72033	PAPER	Printed	102409	Southwestern Athletic		\$409.36	SAC Leadership Summit	11/18/2015
72034	PAPER	Printed	103971	Tarco Industries		\$282.95	Supplies	11/18/2015
72035	PAPER	Printed	100725	Tremco		\$995.64	Repairs	11/18/2015
72036	PAPER	Printed	43060	VSC, Inc	Av Equipment	\$686.84	Screens	11/18/2015
72037	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	11/20/2015
72038	PAPER	Printed	121	Allegan Area United Wa		\$24.00	United Way	11/20/2015
72039	PAPER	Printed	103319	Barbara Tsaturova		\$174.60	Garnishment - Tsaturova	11/20/2015
72040	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	11/20/2015
72041	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	11/20/2015
72042	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	11/20/2015
72043	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	11/20/2015
72044	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	11/20/2015
72045	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	11/20/2015
72046	PAPER	Printed	102696	Weltman, Weinberg & Re		\$166.37	Garnishment-Weltman Weinbergi	11/20/2015

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72047	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$12,237.26	Equipment Preventative Mainten	11/24/2015
72048	PAPER	Printed	103954	Comcast Cable		\$38.78	Acct. 01720566799-01-7	11/24/2015
72049	PAPER	Printed	102003	Commercial Fitness LLC		\$182.75	Service Call	11/24/2015
72050	PAPER	Printed	102281	Control Solutions Inc.		\$460.00	Service	11/24/2015
72051	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$285.10	Textbooks, Textbooks, Supplies	11/24/2015
72052	PAPER	Printed	11160	Fris Office Outfitters		\$38.75	Supplies	11/24/2015
72053	PAPER	Printed	103790	Hayneedle		\$699.90	Benches	11/24/2015
72054	PAPER	Printed	102899	Holland Hospital		\$6,500.00	Nursing Services - October	11/24/2015
72055	PAPER	Printed	25043	Masb	Professional Organiz	\$205.00	Conference/Michele	11/24/2015
72056	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$101,682.40	December 2015, Cobra-Dolphin -	11/24/2015
72057	PAPER	Printed	101135	Portage Central High S		\$125.00	Wrestling - 2/13/16	11/24/2015
72058	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$1,218.00	Contracted Psychological/Speec	11/24/2015
72059	PAPER	Printed	102590	Quality Door Company,		\$107.50	SH150862	11/24/2015
72060	PAPER	Printed	92277	Really Good Stuff	One Time Vendor	\$470.51	Supplies	11/24/2015
72061	PAPER	Printed	103107	Rixstine Recognition		\$140.89	Field Day Ribbons	11/24/2015
72062	PAPER	Printed	101387	Roto-Rooter		\$598.25	Service Call	11/24/2015
72063	PAPER	Printed	37000	Scholastic Inc		\$109.78	My Big World/Martin	11/24/2015
72064	PAPER	Printed	101385	Scholten Fant Attorney		\$3,847.00	Legal Services, Shepard Schola	11/24/2015
72065	PAPER	Printed	37035	Seg Workers' Compensat	Insurance	\$2,171.00	Acct. 03050/Third Quarter	11/24/2015
72066	PAPER	Printed	103570	Self-Funded Dental/Vis		\$1,181.49	Acct. 3050/Dental, Acct. 3050/	11/24/2015
72067	PAPER	Printed	37037	SET Insurance	Fringes	\$649.16	December 2015	11/24/2015
72068	PAPER	Printed	37120	Superior Sports Store		\$135.00	Awards, Trophies	11/24/2015
72069	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Monthly Service	11/24/2015
72070	PAPER	Printed	15130	Huntington National Ba		\$750.00	Processing Fee	11/30/2015
72071	PAPER	Printed	103592	Msboa District 10		\$156.00	Solo & Ensemble	12/01/2015
72072	PAPER	Printed	1015	A. D. Bos		\$4.24	Supplies	12/02/2015
72073	PAPER	Printed	101871	Albert Lombard		\$125.47	Petty Cash Replenishment	12/02/2015
72074	PAPER	Printed	101675	American Medical Respo		\$1,800.00	Football Standbys	12/02/2015
72075	PAPER	VOID	104110	Anna Demann		-voided-	Textbook Reimbursement	12/02/2015
72076	PAPER	Printed	92706	Apple Inc		\$1,035.00	Supplies	12/02/2015
72077	PAPER	Printed	103918	Charter Communications		\$2,421.02	Acct. 8245 12 594 0020202	12/02/2015
72078	PAPER	Printed	103794	Danielle McKellips		\$28.06	Additional Textbook Reimbusem	12/02/2015
72079	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$89.50	Textbooks	12/02/2015
72080	PAPER	Printed	104081	Gustavo Morales		\$148.50	Additional Textbook Reimbusem	12/02/2015
72081	PAPER	Printed	91240	Hartford Public School	One Time Vendor	\$125.00	Cross Country Invitational 9/3	12/02/2015

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72082	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	12/02/2015
72083	PAPER	Printed	104111	Membean, Inc.		\$150.00	Supplies	12/02/2015
72084	PAPER	Printed	25100	Michigan Gas Utilities		\$3,095.28	Acct. 4720575-2, Acct. 4720586	12/02/2015
72085	PAPER	Printed	103763	Modern Tile & Carpet		\$165.00	Repairs	12/02/2015
72086	PAPER	Printed	104074	Pablo Barrera		\$34.40	Additional Textbook Reimbursem	12/02/2015
72087	PAPER	Printed	104109	Reghan Adams		\$16.54	Additional Textbook Reimbursem	12/02/2015
72088	PAPER	Printed	104079	Steve Gort		\$53.16	Additional Textbook Reimbursem	12/02/2015
72089	PAPER	Printed	37120	Superior Sports Store		\$177.50	Plaques, Plaques	12/02/2015
72090	PAPER	VOID	104076	Taylor Davis		-voided-	Additional Textbook Reimbursem	12/02/2015
72091	PAPER	Printed	103782	Team Sports Inc.		\$260.00	Basketballs	12/02/2015
72092	PAPER	Printed	39020	Thrun Law Firm P.C.		\$72.00	Legal Services	12/02/2015
72093	PAPER	Printed	103383	Troy Dusek		\$53.16	Additional Textbook Reimbursem	12/02/2015
72094	PAPER	Printed	103789	FIRST		\$4,000.00	Robotics Registration - Team 5	12/04/2015
72095	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	12/04/2015
72096	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	12/04/2015
72097	PAPER	Printed	103319	Barbara Tsaturova		\$174.60	Garnishment - Tsaturova	12/04/2015
72098	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	12/04/2015
72099	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	12/04/2015
72100	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	12/04/2015
72101	PAPER	Printed	116	Mi Educ Spec Services		\$273.76	MESSA After Tax	12/04/2015
72102	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	12/04/2015
72103	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	12/04/2015
72104	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	12/04/2015
72105	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	12/04/2015
72106	PAPER	Printed	102696	Weltman, Weinberg & Re		\$166.37	Garnishment-Weltman Weinbergi	12/04/2015
72107	PAPER	Printed	102948	A Parts Warehouse		\$1,058.50	Parts, Parts	12/10/2015
72108	PAPER	Printed	103935	Andrew Paasman		\$53.00	Clothing Reimbursement	12/10/2015
72109	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$189.79	Uniforms	12/10/2015
72110	PAPER	Printed	1115	AT & T Mobility		\$865.57	Cell Phones	12/10/2015
72111	PAPER	Printed	5062	Central Michigan Paper		\$4,353.29	Paper, Paper, Paper, Paper	12/10/2015
72112	PAPER	Printed	103197	Century Link		\$187.78	1358029830	12/10/2015
72113	PAPER	Printed	5080	Consumers Energy		\$50.25	Acct. 100016881763, Acct. 1001	12/10/2015
72114	PAPER	Printed	5202	Cummins Bridgeway, LLC		\$429.28	Parts, Parts	12/10/2015
72115	PAPER	Printed	7040	Dickinsons Hardware		\$230.37	November 2015 Invoices	12/10/2015
72116	PAPER	Printed	102243	Fastenal		\$6.36	Supplies	12/10/2015

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72117	PAPER	Printed	11152	Frontier		\$2,126.97	Acct. 269-561-7331-102079-5	12/10/2015
72118	PAPER	Printed	102866	Gemini Services LLC		\$2,529.18	Repairs	12/10/2015
72119	PAPER	Printed	101445	Greater Fennville Cham		\$125.00	Membership 2016	12/10/2015
72120	PAPER	Printed	103949	Henderson Glass, Inc.		\$86.20	Repairs	12/10/2015
72121	PAPER	Printed	101652	Holland Bus Company		\$427.32	Parts, Credit - Parts, Parts,	12/10/2015
72122	PAPER	Printed	19015	Johnson Controls	Maintenance Parts	\$1,204.00	Service	12/10/2015
72123	PAPER	Printed	11110	Kendall Electric, Inc.		\$120.51	Supplies	12/10/2015
72124	PAPER	Printed	21010	Kresa	Tech Support Student	\$80,209.71	SWMiTech - 1st Quarter, SWMi-2	12/10/2015
72125	PAPER	Printed	103190	Mattawan Schools		\$169.10	Technology Services	12/10/2015
72126	PAPER	Printed	103049	McFadden Friendly Moto		\$46.76	Parts	12/10/2015
72127	PAPER	Printed	25070	Merle Boes Inc.		\$2,761.23	Diesel, Diesel, Diesel, Diesel	12/10/2015
72128	PAPER	Printed	5020	Meyer Music		\$120.25	HS Repairs	12/10/2015
72129	PAPER	Printed	25100	Michigan Gas Utilities		\$789.59	Acct. 4834636-5	12/10/2015
72130	PAPER	Printed	101111	Midamerica Books		\$839.03	Books	12/10/2015
72131	PAPER	Printed	103592	Msboa District 10		\$420.00	8th Grade Band Festival, 7th G	12/10/2015
72132	PAPER	Printed	100248	Ncs PEARSON INC		\$35.00	Subscription	12/10/2015
72133	PAPER	Printed	31033	Pj Printing Inc		\$29.85	Discipline Forms	12/10/2015
72134	PAPER	Printed	37005	Scholastic Book Club		\$456.00	Books, Books	12/10/2015
72135	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$34.57	Supplies/Scovill	12/10/2015
72136	PAPER	Printed	37037	SET Insurance	Fringes	\$495.00	IRS Distribution Services	12/10/2015
72137	PAPER	Printed	101161	Shell Fleet Plus		\$265.76	Fuel	12/10/2015
72138	PAPER	Printed	104103	Spectrum Industries, I		\$2,653.07	Carts	12/10/2015
72139	PAPER	Printed	102951	State Industrial Produ		\$215.55	Supplies	12/10/2015
72140	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$672.00	Drug Tests, Drug Testing, Drug	12/10/2015
72141	PAPER	Printed	102758	Wes Leonard Heart Team		\$35.00	Heart Saver CPR/AED Class	12/10/2015
72142	PAPER	Printed	103334	West Michigan Internat		\$874.32	Parts, Parts	12/10/2015
72143	PAPER	Printed	91393	Winkel's Communication	One Time Vendor	\$800.50	Repairs, Repairs, Repairs	12/10/2015
72144	PAPER	Printed	103161	Wyrick Company		\$436.36	Supplies	12/10/2015
72145	PAPER	Printed	91194	Diane Beaty	One Time Vendor	\$94.00	Reimbursement	12/11/2015
72146	PAPER	Printed	101678	Academic Planner Plus		\$62.38	Reorder Of Planners	12/16/2015
72147	PAPER	Printed	102512	Advanced Imaging Solut		\$89.83	Supplies	12/16/2015
72148	PAPER	Printed	1048	Allegan Public Schools		\$41.00	Homeless Transportation	12/16/2015
72149	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$2,388.73	Equipment Preventative Mainten	12/16/2015
72150	PAPER	Printed	23018	Auto Value/BTB Parts S		\$1,838.14	Acct. 2290731/November 2015	12/16/2015
72151	PAPER	Printed	103506	Besco		\$66.75	Water	12/16/2015

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72152	PAPER	Printed	100479	Clean Earth Environmen		\$2,376.58	Service	12/16/2015
72153	PAPER	Printed	103535	Comcast		\$119.85	39608141	12/16/2015
72154	PAPER	Printed	102197	David Postma		\$180.00	Piano Tuning	12/16/2015
72155	PAPER	Printed	103796	Edmentum		\$250.00	EdOptions Academy	12/16/2015
72156	PAPER	Printed	102412	Enerco Corporation		\$250.00	Contract	12/16/2015
72157	PAPER	Printed	100207	Excell Concrete Servic		\$4,452.54	Bus Garage Cement	12/16/2015
72158	PAPER	Printed	92657	Fennville Tire Center	One Time Vendor	\$262.90	Tires	12/16/2015
72159	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$118.10	Textbooks	12/16/2015
72160	PAPER	Printed	102509	Hamilton Community Rec		\$575.36	Homeless Transportation	12/16/2015
72161	PAPER	Printed	102899	Holland Hospital		\$8,125.00	Nursing Services - November	12/16/2015
72162	PAPER	Printed	19011	John's Auto Service	Service Station	\$568.36	Repairs	12/16/2015
72163	PAPER	Printed	103855	Kramer J. Services, In		\$3,785.00	Trees, Irrigation Winterizatio	12/16/2015
72164	PAPER	Printed	103788	Mary Dornbos		\$103.28	Reimbursement - Supplies	12/16/2015
72165	PAPER	Printed	25070	Merle Boes Inc.		\$1,031.56	Diesel, Diesel	12/16/2015
72166	PAPER	Printed	5020	Meyer Music		\$96.82	Supplies, Supplies	12/16/2015
72167	PAPER	Printed	103763	Modern Tile & Carpet		\$2,032.98	Carpet	12/16/2015
72168	PAPER	Printed	103656	Next Generation Enroll		\$50.00	Cobra	12/16/2015
72169	PAPER	Printed	90745	Otsego Public Schools		\$80.00	MS Cross Country	12/16/2015
72170	PAPER	Printed	102375	Ottawa Fence Works		\$5,500.00	Soccerfield	12/16/2015
72171	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,097.50	Speech/Psychologist Services	12/16/2015
72172	PAPER	Printed	31061	Protemp		\$697.50	Repairs	12/16/2015
72173	PAPER	Printed	35065	Repolite	Maintenance Supplies	\$161.50	Supplies	12/16/2015
72174	PAPER	Printed	103853	Safety Systems, Inc.		\$3,340.00	Equipment	12/16/2015
72175	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$53.77	Supplies/Ptak, Supplies	12/16/2015
72176	PAPER	Printed	103570	Self-Funded Dental/Vis		\$1,686.87	Acct. 3050/Dental, Acct. 3050/	12/16/2015
72177	PAPER	Printed	37037	SET Insurance	Fringes	\$662.90	January 2016	12/16/2015
72178	PAPER	Printed	104114	Supplyworks		\$662.40	Supplies, Supplies	12/16/2015
72179	PAPER	Printed	103036	Total Energy Systems L		\$1,942.49	Service	12/16/2015
72180	PAPER	Printed	103543	Varnum Attorneys At La		\$20.00	Legal Services	12/16/2015
72181	PAPER	Printed	13010	Verizon		\$152.04	Mobile Broadband	12/16/2015
72182	PAPER	Printed	103590	Waste Management Of Mi		\$862.56	Waste Disposal	12/16/2015
72183	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	12/18/2015
72184	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	12/18/2015
72185	PAPER	Printed	103319	Barbara Tsaturova		\$174.60	Garnishment - Tsaturova	12/18/2015
72186	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	12/18/2015

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72187	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	12/18/2015
72188	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	12/18/2015
72189	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	12/18/2015
72190	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	12/18/2015
72191	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	12/18/2015
72192	PAPER	Printed	102696	Weltman, Weinberg & Re		\$166.37	Garnishment-Weltman Weinbergi	12/18/2015
72193	PAPER	Printed	102512	Advanced Imaging Solut		\$15,936.87	Invoice 365556/Copiers	12/21/2015
72194	PAPER	Printed	1107	Aqua-Fine Inc		\$45.50	November Water-Alt. Ed.	12/21/2015
72195	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$2,549.00	Uniforms - Emery, Uniform - Ki	12/21/2015
72196	PAPER	Printed	102566	Battle Creek Math & Sc		\$708.40	Supplies	12/21/2015
72197	PAPER	Printed	1070	BP		\$204.50	Account 4987739218	12/21/2015
72198	PAPER	Printed	5062	Central Michigan Paper		\$801.00	Paper	12/21/2015
72199	PAPER	Printed	102281	Control Solutions Inc.		\$575.00	Service	12/21/2015
72200	PAPER	Printed	15050	Harrington Metal Fabri		\$87.00	Sandblasting	12/21/2015
72201	PAPER	Printed	19015	Johnson Controls	Maintenance Parts	\$4,938.00	Service	12/21/2015
72202	PAPER	Printed	37052	Jw Pepper And Son Inc		\$56.25	Music	12/21/2015
72203	PAPER	Printed	103139	Lynne Self		\$41.98	Mileage Reimbursement - MS Fes	12/21/2015
72204	PAPER	Printed	102973	Markerboard People		\$300.00	Supplies	12/21/2015
72205	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$102,173.90	January 2016, Cobra-Dolphin - J	12/21/2015
72206	PAPER	Printed	5020	Meyer Music		\$464.20	Supplies, Supplies, Music	12/21/2015
72207	PAPER	Printed	101045	Midwest Air Filters In		\$1,794.88	Supplies	12/21/2015
72208	PAPER	Printed	28046	Parkway Electric	Electrical Service	\$1,206.45	Service	12/21/2015
72209	PAPER	Printed	31020	Pitney Bowes Global Fi	Postage Meter	\$410.22	Invoice 2227784-DC15	12/21/2015
72210	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000900010631277	12/21/2015
72211	PAPER	Printed	103853	Safety Systems, Inc.		\$511.00	Service, Quarterly Monitoring	12/21/2015
72212	PAPER	Printed	103283	Secrest, Wardle, Lynch		\$122.15	Adair Legal	12/21/2015
72213	PAPER	Printed	25098	State of Michigan	Water Testing	\$10.00	Notary - Klosner	12/21/2015
72214	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Monthly Service	12/21/2015
72215	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$1,991.60	Supplies	12/22/2015
72216	PAPER	Printed	103954	Comcast Cable		\$38.78	Acct. 01720566799-01-7	12/22/2015
72217	PAPER	Printed	5080	Consumers Energy		\$39,806.27	Acct. 100000209419	12/22/2015
72218	PAPER	Printed	103190	Mattawan Schools		\$142.10	Repairs	12/22/2015
72219	PAPER	Printed	100772	NEOLA INC		\$1,095.00	Update Service	12/22/2015
72220	PAPER	Printed	103656	Next Generation Enroll		\$250.00	Flexible Spending Implementati	12/22/2015
72221	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$4,522.01	Speech/Psychologist Services	12/22/2015

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72222	PAPER	Printed	103560	Dave Johnson		\$200.00	Board Stipends	12/22/2015
72223	PAPER	Printed	103081	John Raak		\$50.00	Board Stipends	12/22/2015
72224	PAPER	Printed	103997	Juliet Michele		\$200.00	Board Stipends	12/22/2015
72225	PAPER	Printed	103616	Julio Almanza		\$150.00	Board Stipends	12/22/2015
72226	PAPER	Printed	103710	Mark Ludwig		\$200.00	Board Stipends	12/22/2015
72227	PAPER	Printed	101385	Scholten Fant Attorney		\$1,128.00	Legal Services, Legal Fees	12/22/2015
72228	PAPER	Printed	103255	Tina Westenbroek		\$25.00	Board Stipends	12/22/2015
72229	PAPER	Printed	103271	Toby Hutchins		\$200.00	Board Stipends	12/22/2015
72230	PAPER	VOID	1037	Allegan County Health	Health Services	-voided-	Environmental Health Inspectio	12/22/2015
72231	PAPER	Printed	1037	Allegan County Health	Health Services	\$200.00	Environmental Health Inspectio	12/22/2015
72232	PAPER	Printed	121	Allegan Area United Wa		\$10.00	United Way	12/31/2015
72233	PAPER	Printed	103319	Barbara Tsaturova		\$174.60	Garnishment - Tsaturova	12/31/2015
72234	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	12/31/2015
72235	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	12/31/2015
72236	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	12/31/2015
72237	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	12/31/2015
72238	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	12/31/2015
72239	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	12/31/2015
72240	PAPER	Printed	102696	Weltman, Weinberg & Re		\$166.37	Garnishment-Weltman Weinbergi	12/31/2015
72241	PAPER	Printed	1015	A. D. Bos		\$79.17	Supplies	01/06/2016
72242	PAPER	Printed	92706	Apple Inc		\$858.00	Ipads	01/06/2016
72243	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$136,225.81	Quarterly Contract, December 2	01/06/2016
72244	PAPER	Printed	1115	AT & T Mobility		\$887.34	Cell Phones	01/06/2016
72245	PAPER	Printed	91581	Bloomington Public Sc	One Time Vendor	\$500.00	SAC Annual Dues/Quiz Bowl	01/06/2016
72246	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$708.49	Supplies	01/06/2016
72247	PAPER	Printed	103197	Century Link		\$188.99	Phone	01/06/2016
72248	PAPER	Printed	103918	Charter Communications		\$2,422.94	Acct. 8245 12 594 0020202	01/06/2016
72249	PAPER	Printed	5080	Consumers Energy		\$76.14	Account 103019591454	01/06/2016
72250	PAPER	Printed	7040	Dickinsons Hardware		\$300.47	December 2015 Invoices	01/06/2016
72251	PAPER	Printed	102365	Drug & Laboratory Disp		\$614.65	Disposal	01/06/2016
72252	PAPER	Printed	102412	Enerco Corporation		\$250.00	Service	01/06/2016
72253	PAPER	Printed	11152	Frontier		\$2,119.45	Acct. 269-561-7331-102079-5	01/06/2016
72254	PAPER	Printed	102220	Godwin Plumbing, Inc.		\$1,420.00	Service	01/06/2016
72255	PAPER	Printed	104116	Growing Point Pet Cent		\$60.00	Aquarium Visit	01/06/2016
72256	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	01/06/2016

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72257	PAPER	Printed	5020	Meyer Music		\$80.45	Supplies	01/06/2016
72258	PAPER	Printed	25100	Michigan Gas Utilities		\$8,498.62	Acct. 4720575-2, Acct. 4720586	01/06/2016
72259	PAPER	Printed	102450	Michigan Office Soluti		\$230.00	Service Contract	01/06/2016
72260	PAPER	Printed	101878	Nelco		\$20.70	Supplies	01/06/2016
72261	PAPER	Printed	28046	Parkway Electric	Electrical Service	\$1,833.59	Preventative Maintenance, Repa	01/06/2016
72262	PAPER	Printed	31033	Pj Printing Inc		\$304.60	Window Envelopes	01/06/2016
72263	PAPER	Printed	103853	Safety Systems, Inc.		\$2,007.00	Service, Adult Ed Video Interc	01/06/2016
72264	PAPER	Printed	101161	Shell Fleet Plus		\$154.97	Fuel	01/06/2016
72265	PAPER	Printed	102363	Summit Advertising		\$443.00	Signs	01/06/2016
72266	PAPER	Printed	103036	Total Energy Systems L		\$1,512.05	Service	01/06/2016
72267	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$198.81	Entrance Mat	01/14/2016
72268	PAPER	Printed	104070	Barnes & Noble College		\$857.00	Middle College Books	01/14/2016
72269	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$98.00	Shirts	01/14/2016
72270	PAPER	Printed	5062	Central Michigan Paper		\$2,016.00	Paper, Paper	01/14/2016
72271	PAPER	Printed	5040	City of Fennville		\$3,750.03	Luminaire Charge, Acct. 000102	01/14/2016
72272	PAPER	Printed	103535	Comcast		\$119.85	40222418	01/14/2016
72273	PAPER	Printed	90619	Connie Ortiz	One Time Vendor	\$83.49	Re-Issue Of Check 97388	01/14/2016
72274	PAPER	Printed	5080	Consumers Energy		\$50.48	Acct. 100016703462, Acct. 1000	01/14/2016
72275	PAPER	Printed	102281	Control Solutions Inc.		\$1,967.78	Controllers	01/14/2016
72276	PAPER	Printed	103915	Dowagiac Union High Sc		\$130.00	Rock N Run Cross Country	01/14/2016
72277	PAPER	Printed	11090	Fennville Public Schoo		\$775.00	Transfer Expenses To General F	01/14/2016
72278	PAPER	Printed	11160	Fris Office Outfitters		\$147.20	Supplies, Toner	01/14/2016
72279	PAPER	Printed	104108	Fruitport Community Sc		\$175.00	Wrestling Tourney	01/14/2016
72280	PAPER	Printed	103191	Holland Desk & Chair		\$854.11	Supplies, Shade	01/14/2016
72281	PAPER	Printed	102899	Holland Hospital		\$8,125.00	Nursing Services - December	01/14/2016
72282	PAPER	Printed	37052	Jw Pepper And Son Inc		\$54.59	Music	01/14/2016
72283	PAPER	Printed	90142	Kent Isd	Professional Service	\$35.00	PD-Stampfler	01/14/2016
72284	PAPER	Printed	103213	The Library Store		\$104.13	Supplies	01/14/2016
72285	PAPER	Printed	5020	Meyer Music		\$534.19	Supplies, Drum Set, Supplies	01/14/2016
72286	PAPER	Printed	103763	Modern Tile & Carpet		\$601.77	Supplies	01/14/2016
72287	PAPER	Printed	103866	Origo Education		\$387.90	Supplies	01/14/2016
72288	PAPER	Printed	28046	Parkway Electric	Electrical Service	\$132.00	Labor	01/14/2016
72289	PAPER	Printed	31061	Protemp		\$1,468.69	Repairs	01/14/2016
72290	PAPER	Printed	37000	Scholastic Inc		\$75.90	Scholastic News - Vance	01/14/2016
72291	PAPER	Printed	104118	Spirit Monkey LLC		\$440.00	Supplies	01/14/2016

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72292	PAPER	Printed	103590	Waste Management Of Mi		\$876.86	Disposal	01/14/2016
72293	PAPER	Printed	45012	West Music		\$1,071.95	Supplies	01/14/2016
72294	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	01/15/2016
72295	PAPER	Printed	121	Allegan Area United Wa		\$24.00	United Way	01/15/2016
72296	PAPER	Printed	103319	Barbara Tsaturova		\$174.60	Garnishment - Tsaturova	01/15/2016
72297	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	01/15/2016
72298	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	01/15/2016
72299	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	01/15/2016
72300	PAPER	Printed	116	Mi Educ Spec Services		\$273.76	MESSA After Tax	01/15/2016
72301	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	01/15/2016
72302	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	01/15/2016
72303	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	01/15/2016
72304	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	01/15/2016
72305	PAPER	Printed	102696	Weltman, Weinberg & Re		\$166.37	Garnishment-Weltman Weinbergi	01/15/2016
72306	PAPER	Printed	102845	MSVMA		\$180.00	High School Solo/Ensemble	01/15/2016
72307	PAPER	Printed	102961	American Athletix		\$2,587.00	Padding For Backboards	01/20/2016
72308	PAPER	Printed	1107	Aqua-Fine Inc		\$15.00	December Water-Alt. Ed.	01/20/2016
72309	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$4,275.89	Freight Only, Custodial Equipm	01/20/2016
72310	PAPER	Printed	102003	Commercial Fitness LLC		\$52.40	Supplies	01/20/2016
72311	PAPER	Printed	102281	Control Solutions Inc.		\$1,590.53	December Service	01/20/2016
72312	PAPER	Printed	11080	Fennville Public Schoo		\$1,976.50	Catering, Lunches - CPI Traini	01/20/2016
72313	PAPER	Printed	103656	Next Generation Enroll		\$494.00	Cobra/FSA Fees	01/20/2016
72314	PAPER	Printed	31021	Pitney Bowes		\$39.09	Supplies	01/20/2016
72315	PAPER	Printed	100276	Power Engineering & Su		\$117.45	Supplies	01/20/2016
72316	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$2,276.88	Speech/Psychologist Services	01/20/2016
72317	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000900010631277	01/20/2016
72318	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$772.96	Supplies, Supplies, Supplies	01/20/2016
72319	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,401.38	Acct. 3050/Dental, Acct. 3050/	01/20/2016
72320	PAPER	Printed	37037	SET Insurance	Fringes	\$658.82	February 2016	01/20/2016
72321	PAPER	Printed	102764	Stericycle		\$387.99	Service	01/20/2016
72322	PAPER	Printed	39020	Thrun Law Firm P.C.		\$1,800.00	Retainer	01/20/2016
72323	PAPER	Printed	13010	Verizon		\$80.02	Mobile Broadband	01/20/2016
72324	PAPER	Printed	45012	West Music		\$7.80	Supplies	01/20/2016
72325	PAPER	Printed	1015	A. D. Bos		\$32.50	Supplies	01/22/2016
72326	PAPER	Printed	103954	Comcast Cable		\$40.99	Acct. 01720566799-01-7	01/22/2016

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72327	PAPER	Printed	102412	Enerco Corporation		\$250.00	Contract Billing	01/22/2016
72328	PAPER	Printed	11080	Fennville Public Schoo		\$475.00	Kdg Orientation/Staff, Staff I	01/22/2016
72329	PAPER	Printed	102029	Jan Firmess		\$70.00	Cake For Hall Of Fame Night	01/22/2016
72330	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$101,316.09	February 2016, Cobra-Dolphin -	01/22/2016
72331	PAPER	Printed	103592	Msboa District 10		\$100.00	Jazz Band Clinic/Festival	01/22/2016
72332	PAPER	Printed	31033	Pj Printing Inc		\$199.00	HS Envelopes	01/22/2016
72333	PAPER	Printed	35079	Royal Glass & Greenhou		\$1,538.00	Refurbish Doors	01/22/2016
72334	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Service	01/22/2016
72335	PAPER	Printed	102948	A Parts Warehouse		\$540.00	Parts	01/25/2016
72336	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$353.92	Uniforms, Uniforms	01/25/2016
72337	PAPER	Printed	23018	Auto Value/BTB Parts S		\$943.07	Acct. 22907331/December 2015 I	01/25/2016
72338	PAPER	Printed	1070	BP		\$101.85	Account 4987739218	01/25/2016
72339	PAPER	Printed	102062	Data Image Systems, In		\$2,802.00	Ceiling Mounts, Projectors	01/25/2016
72340	PAPER	Printed	102866	Gemini Services LLC		\$1,833.42	Parts	01/25/2016
72341	PAPER	Printed	100266	Greener's Truck Center		\$1,550.86	Service	01/25/2016
72342	PAPER	Printed	101652	Holland Bus Company		\$3,804.61	Parts, Parts, Parts, Parts, Pa	01/25/2016
72343	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$92.00	Physical/Fenn/Oetman	01/25/2016
72344	PAPER	VOID	19011	John's Auto Service	Service Station	-voided-	Parts/Labor	01/25/2016
72345	PAPER	Printed	21000	Kaechele Publishing		\$420.00	Bus Driver Ad	01/25/2016
72346	PAPER	Printed	21010	Kresa	Tech Support Student	\$125.00	Bus Driver Class	01/25/2016
72347	PAPER	Printed	102835	Lawson Products, Inc.		\$883.30	Supplies	01/25/2016
72348	PAPER	Printed	25070	Merle Boes Inc.		\$2,204.39	Diesel, Diesel, Diesel, Diesel	01/25/2016
72349	PAPER	Printed	5020	Meyer Music		\$180.07	Repairs, Supplies, Supplies	01/25/2016
72350	PAPER	Printed	103592	Msboa District 10		\$135.00	Medal Order	01/25/2016
72351	PAPER	Printed	25150	Praxair Distributions		\$15.91	Supplies, Supplies	01/25/2016
72352	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$235.00	Service	01/25/2016
72353	PAPER	Printed	101385	Scholten Fant Attorney		\$80.00	Legal Services	01/25/2016
72354	PAPER	Printed	37088	State Wire and Termina		\$1,031.76	Supplies, Supplies	01/25/2016
72355	PAPER	Printed	101370	Steve Fries		\$76.49	Uniform Allowance	01/25/2016
72356	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$225.00	Annual Administrative Fee	01/25/2016
72357	PAPER	Printed	103198	United Laboratories		\$411.19	Supplies	01/25/2016
72358	PAPER	Printed	103334	West Michigan Internat		\$93.24	Parts	01/25/2016
72359	PAPER	Printed	91393	Winkel's Communication	One Time Vendor	\$94.20	Parts	01/25/2016
72360	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	01/29/2016
72361	PAPER	Printed	103319	Barbara Tsaturova		\$118.06	Garnishment - Tsaturova	01/29/2016

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72362	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	01/29/2016
72363	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	01/29/2016
72364	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	01/29/2016
72365	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	01/29/2016
72366	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	01/29/2016
72367	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	01/29/2016
72368	PAPER	Printed	102696	Weltman, Weinberg & Re		\$166.37	Garnishment-Weltman Weinbergi	01/29/2016
72369	PAPER	Printed	1015	A. D. Bos		\$93.94	54999	02/03/2016
72370	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$2,249.58	Supplies, Supplies, Uniforms,	02/03/2016
72371	PAPER	Printed	1115	AT & T Mobility		\$775.11	Cell Phones	02/03/2016
72372	PAPER	Printed	104125	Candice Dykstra		\$90.41	Voided Payroll Check	02/03/2016
72373	PAPER	Printed	100329	CCP Industries, Inc.		\$242.13	IN01568569	02/03/2016
72374	PAPER	Printed	103197	Century Link		\$164.98	Phone	02/03/2016
72375	PAPER	Printed	103918	Charter Communications		\$2,422.94	Acct. 8245 12 594 0020202	02/03/2016
72376	PAPER	Printed	5080	Consumers Energy		\$22,220.76	Account 103019591454, Acct. 10	02/03/2016
72377	PAPER	Printed	5103	County of Allegan	Taxes	\$10,309.59	January 2016 Tribunal Chargeba	02/03/2016
72378	PAPER	Printed	7025	Davenport University		\$447.20	Reservation 699939	02/03/2016
72379	PAPER	Printed	101846	Decatur High School		\$175.00	MS Wrestling 1/23/16	02/03/2016
72380	PAPER	Printed	9075	Elhart Automotive		\$6.62	Parts	02/03/2016
72381	PAPER	Printed	11080	Fennville Public Schoo		\$240.00	Football Subs	02/03/2016
72382	PAPER	Printed	104042	Gerber Collision & Gla		\$5,357.07	Repairs	02/03/2016
72383	PAPER	Printed	15002	Hamilton Public School		\$167.88	Transportation - Homeless	02/03/2016
72384	PAPER	Printed	104126	Hannah Wohlwend		\$106.00	Voided Payroll Check	02/03/2016
72385	PAPER	Printed	103949	Henderson Glass, Inc.		\$86.20	Supplies	02/03/2016
72386	PAPER	Printed	101652	Holland Bus Company		\$123.49	Parts	02/03/2016
72387	PAPER	Printed	103191	Holland Desk & Chair		\$6,023.65	Wrestling Room Wall & Door Pad	02/03/2016
72388	PAPER	Printed	37052	Jw Pepper And Son Inc		\$38.99	Supplies	02/03/2016
72389	PAPER	Printed	21060	Keppel's Lock		\$15.00	Supplies	02/03/2016
72390	PAPER	Printed	91223	Lawton Community Schoo	One Time Vendor	\$145.00	Volleyball Tournament 8/22/15	02/03/2016
72391	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	02/03/2016
72392	PAPER	Printed	25070	Merle Boes Inc.		\$3,354.93	Diesel, Diesel, Diesel, Diesel	02/03/2016
72393	PAPER	Printed	25100	Michigan Gas Utilities		\$14,164.88	Acct. 4720575-2, Acct. 4720586	02/03/2016
72394	PAPER	Printed	25165	Msboa	Band Organization	\$109.00	State Solo & Ensemble	02/03/2016
72395	PAPER	Printed	103818	Presidio Infrastructur		\$15,514.84	Computers	02/03/2016
72396	PAPER	Printed	25150	Praxair Distributions		\$8.37	Cylinder Rent	02/03/2016

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72397	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$7,064.01	Speech/Psychologist Services,	02/03/2016
72398	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$187.00	Wrecker Service	02/03/2016
72399	PAPER	Printed	36101	Saugatuck Public Schoo		\$130.00	Jr. High Track 5/17/16	02/03/2016
72400	PAPER	Printed	37004	Scholastic Reading Clu		\$252.00	Customer #1986551776, Customer	02/03/2016
72401	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$21.47	Supplies	02/03/2016
72402	PAPER	Printed	102553	Sisters In Ink		\$156.40	6351	02/03/2016
72403	PAPER	Printed	104123	Star Safety & Complian		\$715.00	Driver Test - Todd Fenn	02/03/2016
72404	PAPER	VOID	37120	Superior Sports Store		-voided-	Supplies, Supplies	02/03/2016
72405	PAPER	Printed	90749	Swmsbo	One Time Vendor	\$30.00	Mid-Winter Conference - Onken	02/03/2016
72406	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$51.50	Drug Tests	02/03/2016
72407	PAPER	Printed	103334	West Michigan Internat		\$443.50	Parts	02/03/2016
72408	PAPER	Printed	45010	Western Michigan Fleet		\$269.56	Supplies	02/03/2016
72409	PAPER	Printed	91393	Winkel's Communication	One Time Vendor	\$255.80	Supplies	02/03/2016
72410	PAPER	Printed	102845	MSVMA		\$220.00	Choral Festival	02/05/2016
72411	PAPER	Printed	102512	Advanced Imaging Solut		\$89.83	Supplies	02/10/2016
72412	PAPER	Printed	5040	City of Fennville		\$2,775.19	Taxes - 0352-100-021-00	02/10/2016
72413	PAPER	Printed	103535	Comcast		\$119.85	40844574	02/10/2016
72414	PAPER	Printed	5080	Consumers Energy		\$81.16	Acct. 100016703462, Acct. 1000	02/10/2016
72415	PAPER	Printed	7010	Demco		\$142.60	Supplies	02/10/2016
72416	PAPER	Printed	7040	Dickinsons Hardware		\$277.40	January 2016 Invoices	02/10/2016
72417	PAPER	Printed	11160	Fris Office Outfitters		\$136.38	Supplies	02/10/2016
72418	PAPER	Printed	11152	Frontier		\$2,143.80	Acct. 269-561-7331-102079-5	02/10/2016
72419	PAPER	Printed	102899	Holland Hospital		\$14,625.00	Nursing Services, Nursing Serv	02/10/2016
72420	PAPER	Printed	19020	Jostens Inc.		\$482.58	Covers, Diploma	02/10/2016
72421	PAPER	Printed	37052	Jw Pepper And Son Inc		\$50.29	Supplies	02/10/2016
72422	PAPER	Printed	21010	Kresa	Tech Support Student	\$4,639.75	Power School - 3rd Quarter	02/10/2016
72423	PAPER	Printed	5020	Meyer Music		\$147.50	Repairs	02/10/2016
72424	PAPER	Printed	90741	Miaaaa	One Time Vendor	\$320.00	Marietta-Dues/Conference	02/10/2016
72425	PAPER	Printed	28046	Parkway Electric	Electrical Service	\$460.16	Install Lights, Supplies	02/10/2016
72426	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$125.40	Supplies-Klingler	02/10/2016
72427	PAPER	Printed	101161	Shell Fleet Plus		\$251.25	Fuel	02/10/2016
72428	PAPER	Printed	37060	Simplexgrinnell		\$658.88	Time Clock Repairs	02/10/2016
72429	PAPER	Printed	103782	Team Sports Inc.		\$225.00	Basketballs	02/10/2016
72430	PAPER	Printed	103543	Varnum Attorneys At La		\$949.00	Legal Services	02/10/2016
72431	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$445.00	6 Month Surveillance	02/10/2016

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72432	PAPER	Printed	103590	Waste Management Of Mi		\$876.86	8377913-1710-5	02/10/2016
72433	PAPER	Printed	102758	Wes Leonard Heart Team		\$3,460.80	Gate - Never Forgotten Game	02/10/2016
72434	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	02/12/2016
72435	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	02/12/2016
72436	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	02/12/2016
72437	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	02/12/2016
72438	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	02/12/2016
72439	PAPER	Printed	116	Mi Educ Spec Services		\$273.76	MESSA After Tax	02/12/2016
72440	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	02/12/2016
72441	PAPER	Printed	104038	Palisades Collection L		\$78.80	Garnishment - Palisades Collec	02/12/2016
72442	PAPER	Printed	104127	Porfolio Recovery Asso		\$257.93	Garnishment - Portolio Recover	02/12/2016
72443	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	02/12/2016
72444	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	02/12/2016
72445	PAPER	Printed	102696	Weltman, Weinberg & Re		\$166.37	Garnishment-Weltman Weinbergi	02/12/2016
72446	PAPER	Printed	31040	Postmaster		\$331.44	February Pride	02/17/2016
72447	PAPER	Printed	102948	A Parts Warehouse		\$324.20	Parts	02/17/2016
72448	PAPER	Printed	1107	Aqua-Fine Inc		\$17.00	January Water-Alt. Ed.	02/17/2016
72449	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$2,319.57	Supplies	02/17/2016
72450	PAPER	Printed	23018	Auto Value/BTB Parts S		\$539.85	January 2016 Invoices	02/17/2016
72451	PAPER	Printed	103506	Besco		\$97.50	Water	02/17/2016
72452	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$238.94	Supplies, Supplies, Supplies	02/17/2016
72453	PAPER	VOID	101652	Holland Bus Company		-voided-	Parts, Parts, Parts	02/17/2016
72454	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$46.00	Physical - VanKampen	02/17/2016
72455	PAPER	Printed	19020	Jostens Inc.		\$224.86	Diplomas	02/17/2016
72456	PAPER	Printed	104122	Lego Education		\$3,481.45	Supplies	02/17/2016
72457	PAPER	Printed	104128	McKellips Plumbing Inc		\$200.00	Plumbing Services	02/17/2016
72458	PAPER	Printed	25070	Merle Boes Inc.		\$1,846.90	Diesel, Diesel, Diesel	02/17/2016
72459	PAPER	Printed	5020	Meyer Music		\$105.31	Repairs, Supplies	02/17/2016
72460	PAPER	Printed	103265	Michigan Music Confere		\$140.00	Registration - Paul Andrews	02/17/2016
72461	PAPER	Printed	6192	Mike Garvey		\$80.00	Wrestlers Assessment	02/17/2016
72462	PAPER	Printed	103656	Next Generation Enroll		\$110.00	Cobra/FSA Fees	02/17/2016
72463	PAPER	Printed	32025	Purchase Power		\$1,207.00	Acct. 8000900010631277	02/17/2016
72464	PAPER	Printed	91450	South Haven Public Sch	One Time Vendor	\$175.00	Track Invite - 4/15/16	02/17/2016
72465	PAPER	Printed	37093	State Spring Service		\$312.70	Parts, Parts	02/17/2016
72466	PAPER	Printed	37120	Superior Sports Store		\$606.00	Supplies, Awards, Awards, Awar	02/17/2016

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72467	PAPER	Printed	13010	Verizon		\$80.02	Mobile Broadband	02/17/2016
72468	PAPER	Printed	103334	West Michigan Internat		\$225.00	Parts	02/17/2016
72469	PAPER	Printed	45012	West Music		\$145.00	Supplies	02/17/2016
72470	PAPER	Printed	103161	Wyrick Company		\$87.76	Parts	02/17/2016
72471	PAPER	Printed	1015	A. D. Bos		\$64.98	Supplies	02/24/2016
72472	PAPER	Printed	1070	BP		\$276.96	Account 4987739218	02/24/2016
72473	PAPER	Printed	103954	Comcast Cable		\$40.99	Acct. 01720566799-01-7	02/24/2016
72474	PAPER	Printed	5080	Consumers Energy		\$20,648.95	Acct. 100000209419	02/24/2016
72475	PAPER	Printed	102281	Control Solutions Inc.		\$345.00	Service	02/24/2016
72476	PAPER	Printed	102412	Enerco Corporation		\$250.00	Service	02/24/2016
72477	PAPER	Printed	11090	Fennville Public Schoo		\$535.00	Washington DC Field Trip	02/24/2016
72478	PAPER	Printed	13046	Golden Brown Bakery		\$100.40	PD	02/24/2016
72479	PAPER	Printed	11110	Kendall Electric, Inc.		\$4.16	Supplies	02/24/2016
72480	PAPER	Printed	21060	Keppel's Lock		\$105.00	Service	02/24/2016
72481	PAPER	Printed	21010	Kresa	Tech Support Student	\$32,984.98	SWMi-3rd Quarter	02/24/2016
72482	PAPER	Printed	22000	Lake Michigan College	English Course Suppl	\$24,426.00	Spring 2016 Dual Enrollment	02/24/2016
72483	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$102,933.55	March 2016, Cobra-Dolphin - Mar	02/24/2016
72484	PAPER	Printed	25100	Michigan Gas Utilities		\$16,904.54	Acct. 0503151771-00001, Acct.	02/24/2016
72485	PAPER	Printed	101045	Midwest Air Filters In		\$278.20	Supplies	02/24/2016
72486	PAPER	Printed	103763	Modern Tile & Carpet		\$185.00	Patch	02/24/2016
72487	PAPER	Printed	101858	Northern First Aid		\$739.01	Supplies, Supplies	02/24/2016
72488	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$5,147.63	Speech/Psychologist Services,	02/24/2016
72489	PAPER	Printed	37005	Scholastic Book Club		\$561.00	Supplies, Supplies	02/24/2016
72490	PAPER	Printed	37035	Seg Workers' Compensat	Insurance	\$2,171.00	Acct. 03050/Fourth Quarter	02/24/2016
72491	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,063.38	Acct. 3050/Dental, Acct. 3050/	02/24/2016
72492	PAPER	Printed	37037	SET Insurance	Fringes	\$667.19	March 2016	02/24/2016
72493	PAPER	Printed	37060	Simplexgrinnell		\$1,079.99	Service, Service	02/24/2016
72494	PAPER	Printed	102689	ThyssenKrupp Elevator		\$593.17	Service	02/24/2016
72495	PAPER	Printed	100725	Tremco		\$462.25	Repairs	02/24/2016
72496	PAPER	Printed	39051	Troy Group, Inc.		\$335.85	MICR Plate	02/24/2016
72497	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$705.00	Inspection	02/24/2016
72498	PAPER	Printed	101652	Holland Bus Company		\$499.36	Parts, Parts	02/25/2016
72499	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	02/26/2016
72500	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	02/26/2016
72501	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	02/26/2016

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72502	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	02/26/2016
72503	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	02/26/2016
72504	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	02/26/2016
72505	PAPER	Printed	104127	Porfolio Recovery Asso		\$257.93	Garnishment - Portolio Recover	02/26/2016
72506	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	02/26/2016
72507	PAPER	Printed	102512	Advanced Imaging Solut		\$169.66	Supplies	03/02/2016
72508	PAPER	Printed	1037	Allegan County Health	Health Services	\$525.00	Vision Screening, Vision/Heari	03/02/2016
72509	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$3,984.15	Project Work - February 2016,	03/02/2016
72510	PAPER	Printed	103407	Center for Applied Lin		\$14,448.00	2nd Installment Of Inservices	03/02/2016
72511	PAPER	Printed	103197	Century Link		\$184.09	Phone	03/02/2016
72512	PAPER	Printed	103918	Charter Communications		\$2,422.94	Acct. 8245 12 594 0020202	03/02/2016
72513	PAPER	Printed	102767	Chemical Bank		\$60,363.77	Acct. 000801131517/Roof Loan	03/02/2016
72514	PAPER	Printed	5080	Consumers Energy		\$98.47	Acct. 103019591454	03/02/2016
72515	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$293.01	Books, Books	03/02/2016
72516	PAPER	Printed	11160	Fris Office Outfitters		\$176.02	Supplies, Supplies	03/02/2016
72517	PAPER	Printed	92268	Hopkins Public Schools	One Time Vendor	\$150.00	Hopkins Invitational - 1/16/16	03/02/2016
72518	PAPER	Printed	100151	Jon Carr		\$169.17	Mileage Reimbursement - Decemb	03/02/2016
72519	PAPER	Printed	37052	Jw Pepper And Son Inc		\$362.93	Music, MUSIC, Music	03/02/2016
72520	PAPER	Printed	90022	Kelloggsville Public S	Athletic	\$100.00	Girls Varsity Softball 5/14/16	03/02/2016
72521	PAPER	Printed	21010	Kresa	Tech Support Student	\$240.00	Zdybel Conference	03/02/2016
72522	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	03/02/2016
72523	PAPER	Printed	25043	Masb	Professional Organiz	\$180.00	Hutchins - CBAs	03/02/2016
72524	PAPER	Printed	25085	Mhsaa	Athletic Services	\$120.00	Coaches - Cap 2	03/02/2016
72525	PAPER	Printed	25100	Michigan Gas Utilities		\$128.65	Acct. 0502983920-00001	03/02/2016
72526	PAPER	Printed	104132	Michigan Youth Arts		\$100.00	All State Honors Choir	03/02/2016
72527	PAPER	Printed	102845	MSVMA		\$205.00	State Solo & Ensemble	03/02/2016
72528	PAPER	Printed	28046	Parkway Electric	Electrical Service	\$232.46	Service	03/02/2016
72529	PAPER	Printed	100276	Power Engineering & Su		\$3,456.32	Boiler Service	03/02/2016
72530	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,584.76	Speech/Psychologist Services	03/02/2016
72531	PAPER	Printed	31061	Protemp		\$958.31	Service	03/02/2016
72532	PAPER	Printed	102590	Quality Door Company,		\$386.00	Labor	03/02/2016
72533	PAPER	Printed	103853	Safety Systems, Inc.		\$116.00	Service	03/02/2016
72534	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$1,377.81	Supplies	03/02/2016
72535	PAPER	Printed	101161	Shell Fleet Plus		\$231.12	Fuel	03/02/2016
72536	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Control	03/02/2016

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72537	PAPER	Printed	39022	Thornapple-Kellogg Pub		\$10.00	Games Wanted Service	03/02/2016
72538	PAPER	Printed	103543	Varnum Attorneys At La		\$1,314.00	Parent Booster Organization Le	03/02/2016
72539	PAPER	Printed	103592	Msboa District 10		\$300.00	MS Solo & Ensemble	03/03/2016
72540	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$32.78	Cobra Dental & Vision - Daniel	03/03/2016
72541	PAPER	Printed	102553	Sisters In Ink		\$368.20	Banner Update, New Kdg. Round	03/07/2016
72542	PAPER	Printed	101181	Allegan County Sheriff		\$240.00	Basketball Games Reserve Deput	03/09/2016
72543	PAPER	Printed	1115	AT & T Mobility		\$775.62	Cell Phones	03/09/2016
72544	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$119.89	Supplies	03/09/2016
72545	PAPER	Printed	5062	Central Michigan Paper		\$1,008.00	Paper	03/09/2016
72546	PAPER	Printed	103535	Comcast		\$119.85	41482046	03/09/2016
72547	PAPER	Printed	5080	Consumers Energy		\$81.17	Acct. 100016703462, Acct. 1000	03/09/2016
72548	PAPER	Printed	104133	David Michele		\$131.21	Reimbursement - Robotics Mater	03/09/2016
72549	PAPER	Printed	7040	Dickinsons Hardware		\$430.23	February 2016 Invoices	03/09/2016
72550	PAPER	Printed	102202	Flashes Pubishers		\$1,187.65	March Pride	03/09/2016
72551	PAPER	Printed	11160	Fris Office Outfitters		\$222.38	Supplies, Supplies, Supplies	03/09/2016
72552	PAPER	Printed	11152	Frontier		\$2,131.07	Acct. 269-561-7331-102079-5	03/09/2016
72553	PAPER	Printed	13024	Gobles Public Schools		\$150.00	Varsity Track 5/13/16	03/09/2016
72554	PAPER	Printed	15078	Holland Sentinel	Newspaper	\$248.06	Maintenance Ad	03/09/2016
72555	PAPER	Printed	21000	Kaechele Publishing		\$81.76	Maintenance Ad	03/09/2016
72556	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	03/09/2016
72557	PAPER	Printed	25043	Masb	Professional Organiz	\$450.00	CBAs@KRESA	03/09/2016
72558	PAPER	Printed	104134	Metallurgical High Vac		\$1,674.49	Robotics Supplies	03/09/2016
72559	PAPER	Printed	5020	Meyer Music		\$109.45	Repairs, Supplies	03/09/2016
72560	PAPER	Printed	93365	Miaaa-Ltp		\$200.00	Classes - Marietta	03/09/2016
72561	PAPER	Printed	31033	Pj Printing Inc		\$33.59	Discipline Report	03/09/2016
72562	PAPER	Printed	100276	Power Engineering & Su		\$1,327.54	Service, Repairs	03/09/2016
72563	PAPER	Printed	31049	Precision Data Product		\$2,368.00	Supplies, Cart	03/09/2016
72564	PAPER	Printed	103853	Safety Systems, Inc.		\$843.00	Card Reader, Quarterly Monitor	03/09/2016
72565	PAPER	Printed	102359	Smms Soccer League		\$100.00	2016 Girls Spring Soccer Team	03/09/2016
72566	PAPER	Printed	25098	State of Michigan	Water Testing	\$360.00	Elevator Licensing	03/09/2016
72567	PAPER	Printed	25098	State of Michigan	Water Testing	\$300.00	Boiler Licenses	03/09/2016
72568	PAPER	Printed	103590	Waste Management Of Mi		\$1,333.19	8378430-1710-9	03/09/2016
72569	PAPER	Printed	102758	Wes Leonard Heart Team		\$105.00	Heart Saver CPR/AED Class	03/09/2016
72570	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	03/11/2016
72571	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	03/11/2016

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72572	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	03/11/2016
72573	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	03/11/2016
72574	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	03/11/2016
72575	PAPER	Printed	116	Mi Educ Spec Services		\$264.88	MESSA After Tax	03/11/2016
72576	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	03/11/2016
72577	PAPER	Printed	104127	Porfolio Recovery Asso		\$257.93	Garnishment - Portolio Recover	03/11/2016
72578	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	03/11/2016
72579	PAPER	Printed	103611	US Dept of Education		\$98.36	Garnishment-US Dept Of Educati	03/11/2016
72580	PAPER	Printed	1040	Allegan Area Education		\$772.73	Quarter 3 Bandwidth/Internet	03/15/2016
72581	PAPER	Printed	103712	Alta Equipment Company		\$191.53	Maintenance	03/15/2016
72582	PAPER	Printed	104110	Anna Demann		\$106.58	Textbook Reimbursement	03/15/2016
72583	PAPER	Printed	1107	Aqua-Fine Inc		\$33.00	February Water-Alt. Ed.	03/15/2016
72584	PAPER	Printed	102767	Chemical Bank		\$802,987.11	Acct. 000801251828/State Aid N	03/15/2016
72585	PAPER	Printed	21006	Farm & Garden		\$7,056.40	Supplies	03/15/2016
72586	PAPER	Printed	102969	Frederick Ignatovich		\$450.00	Enrollment Projection	03/15/2016
72587	PAPER	Printed	11160	Fris Office Outfitters		\$10.95	Supplies	03/15/2016
72588	PAPER	Printed	102899	Holland Hospital		\$6,500.00	Nursing Services - February 20	03/15/2016
72589	PAPER	Printed	92268	Hopkins Public Schools	One Time Vendor	\$150.00	Track Invitational 5/7/16	03/15/2016
72590	PAPER	Printed	100151	Jon Carr		\$18.60	Reimbursement - Black Table Cl	03/15/2016
72591	PAPER	Printed	103328	Marshall Music Co		\$20.29	Supplies	03/15/2016
72592	PAPER	Printed	103656	Next Generation Enroll		\$105.00	Cobra/FSA Fees	03/15/2016
72593	PAPER	Printed	31049	Precision Data Product		\$2,175.00	Supplies	03/15/2016
72594	PAPER	Printed	31055	Pro-Ed	School Forms	\$53.85	Supplies	03/15/2016
72595	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000900010631277	03/15/2016
72596	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$402.88	Supplies, Supplies	03/15/2016
72597	PAPER	Printed	103283	Secretst, Wardle, Lynch		\$115.11	Adair	03/15/2016
72598	PAPER	Printed	37027	Sehi Computer Products		\$1,033.00	Supplies	03/15/2016
72599	PAPER	Printed	103570	Self-Funded Dental/Vis		\$1,459.34	Acct. 3050/Dental, Acct. 3050/	03/15/2016
72600	PAPER	Printed	37037	SET Insurance	Fringes	\$671.35	April 2016	03/15/2016
72601	PAPER	VOID	104076	Taylor Davis		-voided-	Additional Textbook Reimbusem	03/15/2016
72602	PAPER	Printed	39020	Thrun Law Firm P.C.		\$550.00	Legal	03/15/2016
72603	PAPER	Printed	100725	Tremco		\$916.50	Repairs	03/15/2016
72604	PAPER	Printed	13010	Verizon		\$80.02	Mobile Broadband	03/15/2016
72605	PAPER	Printed	102758	Wes Leonard Heart Team		\$165.00	Heart Saver CPR/AED Class 3/10	03/15/2016
72606	PAPER	Printed	102948	A Parts Warehouse		\$251.00	Supplies	03/23/2016

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72607	PAPER	Printed	1015	A. D. Bos		\$19.62	Supplies	03/23/2016
72608	PAPER	Printed	102512	Advanced Imaging Solut		\$13,033.23	Supplies, Copiers	03/23/2016
72609	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	03/25/2016
72610	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	03/25/2016
72611	PAPER	Printed	103668	Amanda Chappell		\$180.00	Winter Worker	03/23/2016
72612	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$2,703.60	Supplies, Repairs	03/23/2016
72613	PAPER	Printed	102694	Black River Schools		\$300.00	Volleyball 9/17/16, Volleyball	03/23/2016
72614	PAPER	Printed	1070	BP		\$249.06	Account 4987739218	03/23/2016
72615	PAPER	Printed	103954	Comcast Cable		\$40.99	Acct. 01720566799-01-7	03/23/2016
72616	PAPER	Printed	7025	Davenport University		\$12,835.30	Tuition	03/23/2016
72617	PAPER	Printed	7010	Demco		\$18.34	Supplies	03/23/2016
72618	PAPER	Printed	103796	Edmentum		\$1,000.00	Tuition	03/23/2016
72619	PAPER	Printed	102412	Enerco Corporation		\$250.00	Service	03/23/2016
72620	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	03/25/2016
72621	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	03/25/2016
72622	PAPER	Printed	11090	Fennville Public Schoo		\$368.00	Franks - Band Trip	03/23/2016
72623	PAPER	Printed	11142	Flinn Scientific	Teaching Supplies	\$43.20	Supplies	03/23/2016
72624	PAPER	Printed	11160	Fris Office Outfitters		\$11.20	Supplies, Supplies	03/23/2016
72625	PAPER	Printed	102866	Gemini Services LLC		\$14,235.93	Repairs	03/23/2016
72626	PAPER	Printed	102886	Griffen International		\$1,976.70	Supplies	03/23/2016
72627	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	03/25/2016
72628	PAPER	Printed	100127	HOLLAND P.T.		\$40.78	Parts	03/23/2016
72629	PAPER	Printed	104140	Huntington Public Cap		\$424.67	Interest Payment	03/23/2016
72630	PAPER	Printed	101824	Jayson Hicks		\$20.00	Reimbursement - Class Dues - F	03/23/2016
72631	PAPER	Printed	100151	Jon Carr		\$6.99	Reimbursement	03/23/2016
72632	PAPER	Printed	19020	Jostens Inc.		\$123.26	Diplomas	03/23/2016
72633	PAPER	Printed	37052	Jw Pepper And Son Inc		\$391.24	Supplies, Supplies	03/23/2016
72634	PAPER	Printed	91223	Lawton Community Schoo	One Time Vendor	\$150.00	Volleyball - 8/20/16	03/23/2016
72635	PAPER	Printed	102524	Marileen Pitts		\$80.00	Winter Worker	03/23/2016
72636	PAPER	Printed	25070	Merle Boes Inc.		\$1,437.84	Diesel, Diesel, Diesel	03/23/2016
72637	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$99,567.49	April 2016, Cobra - Dolfin - A	03/23/2016
72638	PAPER	Printed	5020	Meyer Music		\$74.50	Supplies	03/23/2016
72639	PAPER	Printed	103810	Michelle King		\$120.30	Floor Cord Protectors	03/23/2016
72640	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	03/25/2016
72641	PAPER	Printed	103129	On Deck Sports		\$363.88	Supplies	03/23/2016

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72642	PAPER	Printed	31020	Pitney Bowes Global Fi	Postage Meter	\$377.64	Postage Meter Lease	03/23/2016
72643	PAPER	Printed	104127	Porfolio Recovery Asso		\$257.93	Garnishment - Portolio Recover	03/25/2016
72644	PAPER	Printed	31049	Precision Data Product		\$8,849.00	Equipment	03/23/2016
72645	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,547.88	Speech/Psychologist Services	03/23/2016
72646	PAPER	Printed	101388	Randall Fleming		\$860.00	Winter Worker	03/23/2016
72647	PAPER	Printed	103853	Safety Systems, Inc.		\$1,052.00	Security	03/23/2016
72648	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$66.08	Supplies	03/23/2016
72649	PAPER	Printed	25098	State of Michigan	Water Testing	\$180.00	Boiler Inspections	03/23/2016
72650	PAPER	Printed	103449	Steve Peterson		\$50.00	Winter Worker	03/23/2016
72651	PAPER	Printed	103960	Team Express		\$386.12	Supplies, Supplies	03/23/2016
72652	PAPER	Printed	102170	Tina Brown		\$599.00	Winter Worker	03/23/2016
72653	PAPER	VOID	102758	Wes Leonard Heart Team		-voided-	Heart Saver CPR/AED Class 3/17	03/23/2016
72654	PAPER	Printed	103576	Zion Christian School		\$125.00	Volleyball - 9/10/16	03/23/2016
72655	PAPER	Printed	102948	A Parts Warehouse		\$119.50	Parts	03/25/2016
72656	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$162.23	Uniforms	03/25/2016
72657	PAPER	Printed	23018	Auto Value/BTB Parts S		\$1,034.67	February 2016 Invoices	03/25/2016
72658	PAPER	Printed	3015	Beaver Research Co.	Supplies for Bus Gar	\$60.00	Supplies	03/25/2016
72659	PAPER	Printed	9075	Elhart Automotive		\$113.35	Parts	03/25/2016
72660	PAPER	Printed	11080	Fennville Public Schoo		\$2,108.00	Catering - PD	03/25/2016
72661	PAPER	Printed	101652	Holland Bus Company		\$431.71	Parts, Parts, Parts, Parts	03/25/2016
72662	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$92.00	Physical/Bosch/DeJonge	03/25/2016
72663	PAPER	Printed	102835	Lawson Products, Inc.		\$60.01	Parts	03/25/2016
72664	PAPER	Printed	25070	Merle Boes Inc.		\$2,550.10	Diesel, Diesel, Diesel, Diesel	03/25/2016
72665	PAPER	Printed	102845	MSVMA		\$105.00	Replacement For Check 71007	03/25/2016
72666	PAPER	Printed	103818	Presidio Infrastructur		\$20,241.00	Cameras, Cameras	03/25/2016
72667	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$125.00	Wrecker Service	03/25/2016
72668	PAPER	Printed	103850	Snap-On Tools		\$249.10	Supplies	03/25/2016
72669	PAPER	Printed	37088	State Wire and Termina		\$155.41	Supplies	03/25/2016
72670	PAPER	Printed	43020	Valley Truck Parts Inc		\$649.60	Parts	03/25/2016
72671	PAPER	Printed	103334	West Michigan Internat		\$1,002.77	Parts, Parts, Parts, Parts, Pa	03/25/2016
72672	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$135,587.69	Quarterly Contract	04/01/2016
72673	PAPER	Printed	103197	Century Link		\$178.83	Phone	04/01/2016
72674	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	04/01/2016
72675	PAPER	Printed	5040	City of Fennville		\$2,314.27	Half Of School Cross Walk Upda	04/01/2016
72676	PAPER	Printed	5080	Consumers Energy		\$21,929.95	Acct. 100000209419, Acct. 1030	04/01/2016

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72677	PAPER	Printed	11160	Fris Office Outfitters		\$267.50	Supplies, Supplies, Credit On	04/01/2016
72678	PAPER	Printed	15002	Hamilton Public School		\$557.38	Transportation - Homeless	04/01/2016
72679	PAPER	Printed	5020	Meyer Music		\$42.97	Supplies	04/01/2016
72680	PAPER	Printed	25100	Michigan Gas Utilities		\$10,351.55	Acct. 0502983920-00001, Acct.	04/01/2016
72681	PAPER	Printed	102450	Michigan Office Soluti		\$253.00	Service Contract	04/01/2016
72682	PAPER	Printed	103818	Presidio Infrastructur		\$1,060.00	Equipment	04/01/2016
72683	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$6,731.88	Speech/Psychologist Services	04/01/2016
72684	PAPER	Printed	31061	Protemp		\$119.00	Service	04/01/2016
72685	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	04/08/2016
72686	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	04/08/2016
72687	PAPER	Printed	103319	Barbara Tsaturova		\$51.71	Garnishment - Tsaturova	04/08/2016
72688	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	04/08/2016
72689	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	04/08/2016
72690	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	04/08/2016
72691	PAPER	Printed	116	Mi Educ Spec Services		\$264.88	MESSA After Tax	04/08/2016
72692	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	04/08/2016
72693	PAPER	Printed	104127	Porfolio Recovery Asso		\$257.93	Garnishment - Portolio Recover	04/08/2016
72694	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	04/08/2016
72695	PAPER	Printed	1040	Allegan Area Education		\$16,874.78	First Half Billback - SW	04/07/2016
72696	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$4,418.91	Project Work - March, Snow Rem	04/07/2016
72697	PAPER	Printed	1115	AT & T Mobility		\$775.61	Cell Phones	04/07/2016
72698	PAPER	Printed	5080	Consumers Energy		\$73.01	Acct. 100016703462, Acct. 1000	04/07/2016
72699	PAPER	Printed	7040	Dickinsons Hardware		\$358.97	March 2016 Invoices	04/07/2016
72700	PAPER	Printed	103949	Henderson Glass, Inc.		\$106.20	Windshield Repair	04/07/2016
72701	PAPER	Printed	101652	Holland Bus Company		\$413.90	Parts	04/07/2016
72702	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$46.00	DOE Physical/Wohlwend	04/07/2016
72703	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	04/07/2016
72704	PAPER	Printed	25070	Merle Boes Inc.		\$1,885.09	Diesel, Diesel, Diesel	04/07/2016
72705	PAPER	Printed	25150	Praxair Distributions		\$8.03	Supplies	04/07/2016
72706	PAPER	Printed	101385	Scholten Fant Attorney		\$430.50	Legal Fees	04/07/2016
72707	PAPER	Printed	101161	Shell Fleet Plus		\$206.71	Fuel	04/07/2016
72708	PAPER	Printed	37088	State Wire and Termina		\$264.05	Supplies	04/07/2016
72709	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Service	04/07/2016
72710	PAPER	Printed	103590	Waste Management Of Mi		\$960.27	8378960-1710-5	04/07/2016
72711	PAPER	Printed	91662	California Quality Pla	One Time Vendor	\$1,464.71	Supplies	04/13/2016

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72712	PAPER	Printed	103535	Comcast		\$119.85	42210490	04/13/2016
72713	PAPER	Printed	100522	Culligan Of Allegan		\$240.00	Service Call	04/13/2016
72714	PAPER	Printed	11090	Fennville Public Schoo		\$140.00	Class Dues - Cayla Baker, Clas	04/13/2016
72715	PAPER	Printed	11152	Frontier		\$2,162.91	Acct. 269-561-7331-102079-5	04/13/2016
72716	PAPER	Printed	102899	Holland Hospital		\$8,125.00	Nursing Services - March	04/13/2016
72717	PAPER	Printed	92268	Hopkins Public Schools	One Time Vendor	\$2,458.25	EI Room Student	04/13/2016
72718	PAPER	Printed	103656	Next Generation Enroll		\$105.00	Cobra/FSA Fees	04/13/2016
72719	PAPER	Printed	28017	Optimal Solutions Inc		\$4,593.40	Annual Subscription 2016-17	04/13/2016
72720	PAPER	Printed	100249	S.A. MORMON		\$1,305.00	Supplies	04/13/2016
72721	PAPER	Printed	102420	Schindler Elevator Cor		\$3,030.82	Yearly Billing	04/13/2016
72722	PAPER	Printed	13010	Verizon		\$80.02	Mobile Broadband	04/13/2016
72723	PAPER	Printed	1015	A. D. Bos		\$82.93	Supplies	04/20/2016
72724	PAPER	Printed	1040	Allegan Area Education		\$3,302.00	Early Middle College Dean	04/20/2016
72725	PAPER	Printed	1107	Aqua-Fine Inc		\$33.00	March Water - Alt. Ed.	04/20/2016
72726	PAPER	Printed	23018	Auto Value/BTB Parts S		\$263.37	Acct. 22907331 March 2016	04/20/2016
72727	PAPER	Printed	103506	Besco		\$69.50	Water	04/20/2016
72728	PAPER	Printed	1070	BP		\$297.15	Account 4987739218	04/20/2016
72729	PAPER	Printed	5040	City of Fennville		\$3,252.85	Acct. 000102 Water & Sewer, Ac	04/20/2016
72730	PAPER	Printed	103954	Comcast Cable		\$40.99	Acct. 01720566799-01-7	04/20/2016
72731	PAPER	Printed	103822	Comstock High School		\$300.00	Track Invitational, Track Invi	04/20/2016
72732	PAPER	Printed	103915	Dowagiac Union High Sc		\$135.00	Softball Tournament	04/20/2016
72733	PAPER	Printed	11090	Fennville Public Schoo		\$522.50	Senior Trip - Suarez	04/20/2016
72734	PAPER	Printed	92657	Fennville Tire Center	One Time Vendor	\$69.95	Repairs	04/20/2016
72735	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$16.03	Books	04/20/2016
72736	PAPER	Printed	38038	Instrumentalist Awards		\$229.00	Awards	04/20/2016
72737	PAPER	Printed	37052	Jw Pepper And Son Inc		\$64.97	Music	04/20/2016
72738	PAPER	Printed	103328	Marshall Music Co		\$20.00	Repairs	04/20/2016
72739	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$100,114.01	May 2016, Cobra - Danielle Str	04/20/2016
72740	PAPER	Printed	5020	Meyer Music		\$733.94	Repairs, Repairs, Supplies, Su	04/20/2016
72741	PAPER	Printed	104146	Msboa District 6		\$175.00	Festival	04/20/2016
72742	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$4,771.88	Speech/Psychologist Services,	04/20/2016
72743	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000900010631277	04/20/2016
72744	PAPER	Printed	91475	Riddell/All American	One Time Vendor	\$4,357.99	Jerseys, Helmets	04/20/2016
72745	PAPER	Printed	100249	S.A. MORMON		\$60.75	Supplies	04/20/2016
72746	PAPER	Printed	103853	Safety Systems, Inc.		\$306.00	Cards	04/20/2016

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72747	PAPER	Printed	102764	Stericycle		\$439.35	Disposal	04/20/2016
72748	PAPER	Printed	37120	Superior Sports Store		\$425.95	Supplies, Supplies, Supplies,	04/20/2016
72749	PAPER	Printed	103036	Total Energy Systems L		\$2,530.00	Service, Service, Service	04/20/2016
72750	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,168.37	Acct. 3050/Dental	04/22/2016
72751	PAPER	Printed	37037	SET Insurance	Fringes	\$731.43	May 2016	04/22/2016
72752	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	04/22/2016
72753	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	04/22/2016
72754	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	04/22/2016
72755	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	04/22/2016
72756	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	04/22/2016
72757	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	04/22/2016
72758	PAPER	Printed	104127	Porfolio Recovery Asso		\$257.93	Garnishment - Portolio Recover	04/22/2016
72759	PAPER	Printed	5057	Cdw Government Inc.		\$288.76	Supplies	04/26/2016
72760	PAPER	Printed	5062	Central Michigan Paper		\$1,008.00	Paper	04/26/2016
72761	PAPER	Printed	5040	City of Fennville		\$716.75	Sweeping/Port-A-Johns, Sodium	04/26/2016
72762	PAPER	Printed	5080	Consumers Energy		\$22,731.52	Acct. 100000209419, Acct. 1030	04/26/2016
72763	PAPER	Printed	102412	Enerco Corporation		\$250.00	Services	04/26/2016
72764	PAPER	Printed	11160	Fris Office Outfitters		\$237.00	Supplies	04/26/2016
72765	PAPER	Printed	19020	Jostens Inc.		\$180.25	Customer #1266016	04/26/2016
72766	PAPER	Printed	102716	LaborLawCenter, Inc.		\$179.70	Posters	04/26/2016
72767	PAPER	Printed	25100	Michigan Gas Utilities		\$9,506.31	Acct. 0502983920-00001, Acct.	04/26/2016
72768	PAPER	Printed	100248	Ncs PEARSON INC		\$375.24	Supplies	04/26/2016
72769	PAPER	Printed	91836	Pioneer	One Time Vendor	\$237.50	Supplies	04/26/2016
72770	PAPER	Printed	101385	Scholten Fant Attorney		\$42.00	Legal	04/26/2016
72771	PAPER	Printed	37027	Sehi Computer Products		\$150.00	Supplies	04/26/2016
72772	PAPER	Printed	101370	Steve Fries		\$67.30	Uniform Allowance	04/26/2016
72773	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Monthly Service	04/26/2016
72774	PAPER	Printed	1040	Allegan Area Education		\$42,129.00	2nd Half Of Business Service	05/02/2016
72775	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$5,381.94	Supplies, Equipment Maintenanc	05/02/2016
72776	PAPER	Printed	102263	Audio Enhancement		\$799.00	Supplies	05/02/2016
72777	PAPER	Printed	102565	Brad Fries		\$61.98	Reimbursement - Coaches Meetin	05/02/2016
72778	PAPER	Printed	3056	Bsn Sports	Teaching Supplies	\$250.00	Uniforms	05/02/2016
72779	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	05/02/2016
72780	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$310.85	Books, Books, Credit Voucher	05/02/2016
72781	PAPER	Printed	103101	Lisa Bradley		\$110.00	Reimbursement - Dynamic Budget	05/02/2016

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72782	PAPER	Printed	5020	Meyer Music		\$198.81	Repairs, Repairs	05/02/2016
72783	PAPER	Printed	31033	Pj Printing Inc		\$66.79	Discipline Reports	05/02/2016
72784	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$3,917.00	Speech/Psychologist Services	05/02/2016
72785	PAPER	Printed	101036	Schoolcraft High Schoo		\$140.00	Track Invite 4/29/16	05/02/2016
72786	PAPER	Printed	101161	Shell Fleet Plus		\$209.26	Fuel	05/02/2016
72787	PAPER	Printed	102409	Southwestern Athletic		\$180.00	SAC Scholar Athlete Banquet	05/02/2016
72788	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$2,680.66	Grounds Labor, Custodial Proje	05/04/2016
72789	PAPER	Printed	1115	AT & T Mobility		\$789.00	Cell Phones	05/04/2016
72790	PAPER	Printed	1145	Bangor Public Schools		\$100.00	Baseball Tournament - 5/14/16	05/04/2016
72791	PAPER	Printed	103197	Century Link		\$177.56	Phone	05/04/2016
72792	PAPER	Printed	102003	Commercial Fitness LLC		\$232.00	Repairs	05/04/2016
72793	PAPER	Printed	103187	Jones School Supply		\$190.46	Awards	05/04/2016
72794	PAPER	Printed	19020	Jostens Inc.		\$39.05	Honor Stickers	05/04/2016
72795	PAPER	Printed	37052	Jw Pepper And Son Inc		\$32.49	Supplies	05/04/2016
72796	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	05/04/2016
72797	PAPER	Printed	35079	Royal Glass & Greenhou		\$124.00	Repair Glass	05/04/2016
72798	PAPER	Printed	103853	Safety Systems, Inc.		\$500.00	Service	05/04/2016
72799	PAPER	Printed	101202	Southwestern Michigan		\$40.00	Preseason Conference 2016	05/04/2016
72800	PAPER	Printed	102689	ThyssenKrupp Elevator		\$593.17	Maintenance	05/04/2016
72801	PAPER	Printed	102948	A Parts Warehouse		\$456.00	Parts, Parts	05/05/2016
72802	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$383.08	Uniforms, Uniforms	05/05/2016
72803	PAPER	Printed	23018	Auto Value/BTB Parts S		\$902.56	April 2016 Invoices	05/05/2016
72804	PAPER	Printed	100266	Greener's Truck Center		\$384.38	Repairs, Repairs	05/05/2016
72805	PAPER	Printed	103949	Henderson Glass, Inc.		\$221.10	Repairs, Repairs	05/05/2016
72806	PAPER	Printed	101652	Holland Bus Company		\$620.93	Parts, Parts, Parts, Parts, Pa	05/05/2016
72807	PAPER	Printed	100112	HOLLAND MEDI CENTER		\$46.00	Physical/Chase	05/05/2016
72808	PAPER	Printed	25070	Merle Boes Inc.		\$3,580.49	Diesel, Diesel, Diesel, Diesel	05/05/2016
72809	PAPER	Printed	25150	Praxair Distributions		\$8.59	Cylinder Rent	05/05/2016
72810	PAPER	Printed	101581	Reeds Tire Service		\$54.50	Tires	05/05/2016
72811	PAPER	Printed	91687	Tom Allen Enterprises	One Time Vendor	\$290.50	Drug Test/Bosch, Drug Test/Hag	05/05/2016
72812	PAPER	Printed	43020	Valley Truck Parts Inc		\$1,022.91	Parts	05/05/2016
72813	PAPER	Printed	103334	West Michigan Internat		\$981.25	Parts, Parts, Parts, Parts, Pa	05/05/2016
72814	PAPER	Printed	45010	Western Michigan Fleet		\$73.62	Supplies	05/05/2016
72815	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	05/06/2016
72816	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	05/06/2016

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72817	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	05/06/2016
72818	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	05/06/2016
72819	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	05/06/2016
72820	PAPER	Printed	116	Mi Educ Spec Services		\$264.88	MESSA After Tax	05/06/2016
72821	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	05/06/2016
72822	PAPER	Printed	104127	Porfolio Recovery Asso		\$257.93	Garnishment - Portolio Recover	05/06/2016
72823	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	05/06/2016
72824	PAPER	Printed	1040	Allegan Area Education		\$2,817.57	PSAT 8/9 EPP, Quarter 4 Bandwi	05/11/2016
72825	PAPER	Printed	1037	Allegan County Health	Health Services	\$95.00	Vision Screening	05/11/2016
72826	PAPER	Printed	103535	Comcast		\$119.85	42813777	05/11/2016
72827	PAPER	Printed	5080	Consumers Energy		\$56.35	Acct. 1000 1670 3462, Acct. 10	05/11/2016
72828	PAPER	Printed	102281	Control Solutions Inc.		\$690.00	April Monthly Service	05/11/2016
72829	PAPER	Printed	100522	Culligan Of Allegan		\$659.46	Salt	05/11/2016
72830	PAPER	Printed	7040	Dickinsons Hardware		\$430.57	April 2016 Invoices	05/11/2016
72831	PAPER	Printed	11152	Frontier		\$2,121.74	Acct. 269-561-7331-102079-5	05/11/2016
72832	PAPER	Printed	13009	General Binding Corpor		\$262.50	Supplies	05/11/2016
72833	PAPER	Printed	100204	H.J.Deaton & Sons		\$1,430.10	Stonedust	05/11/2016
72834	PAPER	Printed	101652	Holland Bus Company		\$758.18	Parts	05/11/2016
72835	PAPER	Printed	19011	John's Auto Service	Service Station	\$556.49	Repairs	05/11/2016
72836	PAPER	Printed	25070	Merle Boes Inc.		\$625.60	Diesel	05/11/2016
72837	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$5,967.25	Speech/Psychologist Services	05/11/2016
72838	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$107.69	Credit - Math Manipulatives, C	05/11/2016
72839	PAPER	Printed	103971	Tarco Industries		\$367.95	Supplies	05/11/2016
72840	PAPER	Printed	103590	Waste Management Of Mi		\$1,061.27	Waste Management	05/11/2016
72841	PAPER	Printed	10200	Family Fare		\$152.97	Cakes For Honor Night	05/13/2016
72842	PAPER	Printed	104158	Stonehedge Golf		\$65.00	Golf Meet	05/17/2016
72843	PAPER	Printed	102512	Advanced Imaging Solut		\$102.92	Supplies	05/18/2016
72844	PAPER	Printed	1107	Aqua-Fine Inc		\$17.50	April Water - Alt. Ed.	05/18/2016
72845	PAPER	Printed	1070	BP		\$366.12	Account 4987739218	05/18/2016
72846	PAPER	Printed	100207	Excell Concrete Servic		\$5,628.15	Concrete Work	05/18/2016
72847	PAPER	Printed	104144	Flocabulary		\$450.00	Site License	05/18/2016
72848	PAPER	Printed	101652	Holland Bus Company		\$6,048.75	Parts, Parts, Parts, Parts	05/18/2016
72849	PAPER	Printed	102899	Holland Hospital		\$6,500.00	Nursing Services - April 2016	05/18/2016
72850	PAPER	Printed	38038	Instrumentalist Awards		\$68.00	Awards	05/18/2016
72851	PAPER	Printed	19020	Jostens Inc.		\$851.84	Cord, Cords, Medals, Sports Mo	05/18/2016

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72852	PAPER	Printed	21010	Kresa	Tech Support Student	\$37,789.73	SWMI-4th Quarter, Power School	05/18/2016
72853	PAPER	Printed	103139	Lynne Self		\$86.40	Mileage Reimbursement	05/18/2016
72854	PAPER	Printed	5020	Meyer Music		\$9,679.50	Supplies, Instruments	05/18/2016
72855	PAPER	Printed	103656	Next Generation Enroll		\$455.00	Cobra/FSA Fees, Plan Document	05/18/2016
72856	PAPER	Printed	28025	Ottawa Isd	Remc Center	\$4,074.00	REMC Billing 15-16	05/18/2016
72857	PAPER	Printed	31049	Precision Data Product		\$3,166.00	Installation Materials	05/18/2016
72858	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000900010631277	05/18/2016
72859	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$62.49	Supplies	05/18/2016
72860	PAPER	Printed	103570	Self-Funded Dental/Vis		\$2,772.34	Acct. 3050/Dental, Acct. 3050/	05/18/2016
72861	PAPER	Printed	37037	SET Insurance	Fringes	\$604.62	June 2016	05/18/2016
72862	PAPER	Printed	37120	Superior Sports Store		\$78.00	Plaque	05/18/2016
72863	PAPER	Printed	13010	Verizon		\$80.02	Mobile Broadband	05/18/2016
72864	PAPER	Printed	103334	West Michigan Internat		\$1,003.28	Parts, Parts, Parts, Parts	05/18/2016
72865	PAPER	Printed	103717	Aaron Scovill		\$59.63	Dual Enrollment Textbook Reimb	05/18/2016
72866	PAPER	Printed	104160	Alison Gort		\$99.95	Dual Enrollment Textbook Reimb	05/18/2016
72867	PAPER	Printed	104163	Cliff Morse		\$190.93	Dual Enrollment Textbook Reimb	05/18/2016
72868	PAPER	Printed	104161	Cynthia Meza		\$61.32	Dual Enrollment Textbook Reimb	05/18/2016
72869	PAPER	Printed	104159	Dylan Aalderink		\$142.82	Dual Enrollment Textbook Reimb	05/18/2016
72870	PAPER	Printed	104081	Gustavo Morales		\$334.43	Dual Enrollment Textbook Reimb	05/18/2016
72871	PAPER	Printed	104164	Jacob Morse		\$123.76	Dual Enrollment Textbook Reimb	05/18/2016
72872	PAPER	Printed	104078	Jessica Erlandson		\$119.67	Dual Enrollment Textbook Reimb	05/18/2016
72873	PAPER	Printed	104162	Jessica Strickfaden		\$198.38	Dual Enrollment Textbook Reimb	05/18/2016
72874	PAPER	Printed	103480	Lindsey Cossey		\$162.39	Dual Enrollment Textbook Reimb	05/18/2016
72875	PAPER	Printed	104080	Marissa Latchaw		\$59.63	Dual Enrollment Textbook Reimb	05/18/2016
72876	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	05/20/2016
72877	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	05/20/2016
72878	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	05/20/2016
72879	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	05/20/2016
72880	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	05/20/2016
72881	PAPER	Printed	231	MISDU		\$1,408.88	MISDU-Child Support	05/20/2016
72882	PAPER	Printed	104127	Porfolio Recovery Asso		\$257.93	Garnishment - Portolio Recover	05/20/2016
72883	PAPER	Printed	103197	Century Link		\$263.54	1375862095	05/23/2016
72884	PAPER	Printed	5080	Consumers Energy		\$24,218.16	Acct. 100000209419	05/23/2016
72885	PAPER	Printed	102197	David Postma		\$190.00	Service	05/23/2016
72886	PAPER	Printed	104165	Elyse Hogan		\$40.18	Reimbursement - Honors Night S	05/23/2016

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72887	PAPER	Printed	11090	Fennville Public Schoo		\$147.32	Reimbursement To Baseball	05/23/2016
72888	PAPER	Printed	11090	Fennville Public Schoo		\$328.05	Reimbursement - Book Fair Priz	05/23/2016
72889	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$252.83	Books	05/23/2016
72890	PAPER	Printed	19011	John's Auto Service	Service Station	\$105.01	Repairs	05/23/2016
72891	PAPER	Printed	102877	Jostens Student Keepsa		\$224.00	Cords	05/23/2016
72892	PAPER	Printed	104166	Karen Steffens		\$37.50	Family Coach Sign Language Cla	05/23/2016
72893	PAPER	Printed	102934	Koops Well Drilling, I		\$135.00	Water Sample	05/23/2016
72894	PAPER	Printed	103190	Mattawan Schools		\$335.74	I-Pad Repairs	05/23/2016
72895	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$100,114.01	June 2016, Cobra - Danielle St	05/23/2016
72896	PAPER	Printed	28025	Ottawa Isd	Remc Center	\$20.00	Conference	05/23/2016
72897	PAPER	VOID	100276	Power Engineering & Su		-voided-	Service	05/23/2016
72898	PAPER	Printed	102590	Quality Door Company,		\$70.00	Repairs	05/23/2016
72899	PAPER	Printed	37120	Superior Sports Store		\$724.25	Supplies, Supplies, Supplies,	05/23/2016
72900	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Service	05/23/2016
72901	PAPER	Printed	100821	VILLA ENVIRONMENTAL CO		\$700.00	Training	05/23/2016
72902	PAPER	VOID	104167	Island Hills		-voided-	Golf Districts	05/23/2016
72903	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$6,308.99	Supplies, Equipment Repair, Su	06/01/2016
72904	PAPER	Printed	1115	AT & T Mobility		\$780.34	Cell Phones	06/01/2016
72905	PAPER	Printed	103506	Besco		\$141.25	Water	06/01/2016
72906	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	06/01/2016
72907	PAPER	Printed	102412	Enerco Corporation		\$250.00	Services	06/01/2016
72908	PAPER	Printed	104168	Fire Pros Inc.		\$140.00	Extinguisher Service	06/01/2016
72909	PAPER	Printed	13024	Gobles Public Schools		\$260.00	MS Co-Ed Track Relays - May 19	06/01/2016
72910	PAPER	Printed	100127	HOLLAND P.T.		\$13.04	Supplies	06/01/2016
72911	PAPER	Printed	90022	Kelloggsville Public S	Athletic	\$180.00	Wresting - 12/12	06/01/2016
72912	PAPER	Printed	25070	Merle Boes Inc.		\$755.61	Diesel	06/01/2016
72913	PAPER	Printed	5020	Meyer Music		\$14.35	Supplies	06/01/2016
72914	PAPER	Printed	25100	Michigan Gas Utilities		\$3,006.94	Acct. 0503151771-00001, Acct.	06/01/2016
72915	PAPER	Printed	102312	Observer Newspapers		\$325.00	Chamber Of Commerce Community	06/01/2016
72916	PAPER	Printed	103866	Origo Education		\$1,658.49	Supplies	06/01/2016
72917	PAPER	Printed	31033	Pj Printing Inc		\$609.69	Commencement Program	06/01/2016
72918	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$5,381.00	Speech/Psychologist Services	06/01/2016
72919	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$115.00	Tow	06/01/2016
72920	PAPER	Printed	35079	Royal Glass & Greenhou		\$5,964.00	Window/Door Work	06/01/2016
72921	PAPER	Printed	103568	Unicoat L.L.C.		\$100.00	Locker Painting	06/01/2016

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72922	PAPER	Printed	43063	VS Flowers	Flowers	\$200.00	Graduation Flowers	06/01/2016
72923	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	06/03/2016
72924	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	06/03/2016
72925	PAPER	Printed	240	Fennville Education Fo		\$5.00	Fennville Education Foundation	06/03/2016
72926	PAPER	Printed	150	Fennville Public Schoo		\$23.00	Student Relief Fund	06/03/2016
72927	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	06/03/2016
72928	PAPER	Printed	116	Mi Educ Spec Services		\$264.88	MESSA After Tax	06/03/2016
72929	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	06/03/2016
72930	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	06/03/2016
72931	PAPER	Printed	104127	Porfolio Recovery Asso		\$91.25	Garnishment - Portolio Recover	06/03/2016
72932	PAPER	Printed	117	SET, Inc. (Health)		\$125.96	SET, Inc. -Health	06/03/2016
72933	PAPER	Printed	102948	A Parts Warehouse		\$21.98	Parts	06/08/2016
72934	PAPER	Printed	1040	Allegan Area Education		\$69,477.62	STAR Family Literacy, Mary Jan	06/08/2016
72935	PAPER	Printed	104100	AngelTrax		\$128.52	Supplies	06/08/2016
72936	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$169.40	Uniform Rental	06/08/2016
72937	PAPER	Printed	23018	Auto Value/BTB Parts S		\$691.89	Acct. 22907331/May 2016	06/08/2016
72938	PAPER	Printed	1132	Automotive Equipment S		\$685.00	Supplies, Repairs	06/08/2016
72939	PAPER	Printed	103447	Aventric Technologies		\$96.00	Supplies	06/08/2016
72940	PAPER	Printed	3015	Beaver Research Co.	Supplies for Bus Gar	\$1,010.84	Supplies	06/08/2016
72941	PAPER	Printed	5062	Central Michigan Paper		\$1,277.50	Paper	06/08/2016
72942	PAPER	Printed	103535	Comcast		\$119.85	43503574	06/08/2016
72943	PAPER	Printed	5080	Consumers Energy		\$188.80	Acct. 1000 1670 3462, Acct. 10	06/08/2016
72944	PAPER	Printed	104171	Daniel Saucedo		\$63.58	Uniform Reimbursement	06/08/2016
72945	PAPER	Printed	7040	Dickinsons Hardware		\$379.73	May 2016 Invoices	06/08/2016
72946	PAPER	Printed	11160	Fris Office Outfitters		\$171.81	Supples, Supplies, Supplies	06/08/2016
72947	PAPER	Printed	101652	Holland Bus Company		\$1,649.87	Parts, Parts, Bus Seminar - Oe	06/08/2016
72948	PAPER	Printed	103191	Holland Desk & Chair		\$575.05	Wall Screen, Bar Stool Top	06/08/2016
72949	PAPER	Printed	100151	Jon Carr		\$153.31	Mileage Reimbursement - April	06/08/2016
72950	PAPER	Printed	21010	Kresa	Tech Support Student	\$250.00	Beginning Bus Driver Class - B	06/08/2016
72951	PAPER	Printed	102654	Macatawa Bank		\$2,975.35	Archie & Elenor Welder Trust/A	06/08/2016
72952	PAPER	Printed	103788	Mary Dornbos		\$81.99	Reimbursement - Supplies	06/08/2016
72953	PAPER	Printed	25070	Merle Boes Inc.		\$3,911.98	Diesel, Diesel, Diesel, Diesel	06/08/2016
72954	PAPER	Printed	25100	Michigan Gas Utilities		\$880.81	Acct. 0502983920-00001, Acct.	06/08/2016
72955	PAPER	Printed	101045	Midwest Air Filters In		\$1,330.00	Supplies, Supplies	06/08/2016
72956	PAPER	Printed	101945	Mugan Construction, In		\$1,514.00	Elem. Vestibule Door	06/08/2016

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72957	PAPER	Printed	100772	NEOLA INC		\$1,095.00	Update Service	06/08/2016
72958	PAPER	Printed	25150	Praxair Distributions		\$35.88	Supplies, Supplies	06/08/2016
72959	PAPER	Printed	100249	S.A. MORMON		\$2,155.00	Repairs	06/08/2016
72960	PAPER	Printed	36101	Saugatuck Public Schoo		\$130.00	MS Track - 5/17/16	06/08/2016
72961	PAPER	Printed	101161	Shell Fleet Plus		\$272.25	Fuel	06/08/2016
72962	PAPER	Printed	37088	State Wire and Termina		\$347.29	Supplies	06/08/2016
72963	PAPER	Printed	37120	Superior Sports Store		\$78.00	Paine Award	06/08/2016
72964	PAPER	Printed	104114	Supplyworks		\$2,249.53	Supplies	06/08/2016
72965	PAPER	Printed	100725	Tremco		\$916.50	Repairs	06/08/2016
72966	PAPER	Printed	103590	Waste Management Of Mi		\$1,156.31	Disposal	06/08/2016
72967	PAPER	Printed	101107	Weller Auto/truck Part		\$177.39	Parts	06/08/2016
72968	PAPER	Printed	5062	Central Michigan Paper		\$267.50	Paper	06/15/2016
72969	PAPER	Printed	11080	Fennville Public Schoo		\$118.00	Graduation - Pearl	06/15/2016
72970	PAPER	Printed	103855	Kramer J. Services, In		\$1,250.00	Irrigation Start Up	06/15/2016
72971	PAPER	Printed	21010	Kresa	Tech Support Student	\$11,840.00	MVU Spring Semester	06/15/2016
72972	PAPER	Printed	102514	McKellips Construction		\$730.00	Replace Door On Press Box	06/15/2016
72973	PAPER	Printed	101045	Midwest Air Filters In		\$1,330.00	Supplies	06/15/2016
72974	PAPER	Printed	103656	Next Generation Enroll		\$105.00	Cobra/Flex Plan	06/15/2016
72975	PAPER	Printed	31033	Pj Printing Inc		\$26.95	Invitation - Honors Night	06/15/2016
72976	PAPER	Printed	104107	Pro Care Therapy, Inc.		\$4,787.13	Speech/Psychologist Services	06/15/2016
72977	PAPER	Printed	32025	Purchase Power		\$601.00	Acct. 8000900010631277	06/15/2016
72978	PAPER	Printed	103853	Safety Systems, Inc.		\$315.00	Quarterly Monitoring, Quarterl	06/15/2016
72979	PAPER	Printed	103283	Secrest, Wardle, Lynch		\$188.79	Adair	06/15/2016
72980	PAPER	Printed	13010	Verizon		\$157.46	Mobile Broadband	06/15/2016
72981	PAPER	Printed	104175	Sheet Metal Unlimited		\$113.00	Sheet Metal For Bookmobile	06/15/2016
72982	PAPER	Printed	255	AFLAC Insurance		\$49.40	Aflac After Tax	06/17/2016
72983	PAPER	Printed	121	Allegan Area United Wa		\$22.00	United Way	06/17/2016
72984	PAPER	Printed	103766	HESC		\$151.02	Garnishment - HESC	06/17/2016
72985	PAPER	Printed	231	MiSDU		\$1,408.88	MiSDU-Child Support	06/17/2016
72986	PAPER	Printed	104038	Palisades Collection L		\$182.07	Garnishment - Palisades Collec	06/17/2016
72987	PAPER	Printed	31040	Postmaster		\$319.32	June Pride	06/22/2016
72988	PAPER	Printed	1015	A. D. Bos		\$113.95	Supplies	06/22/2016
72989	PAPER	Printed	102512	Advanced Imaging Solut		\$7,059.75	Copiers	06/22/2016
72990	PAPER	Printed	101871	Albert Lombard		\$229.23	Petty Cash Replenishment, Pett	06/22/2016
72991	PAPER	Printed	1040	Allegan Area Education		\$16,874.78	Second Half Billback - SW	06/22/2016

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72992	PAPER	Printed	92706	Apple Inc		\$21,697.00	Mac Books - Summer Migrant	06/22/2016
72993	PAPER	Printed	1107	Aqua-Fine Inc		\$12.00	May Water - Alt. Ed.	06/22/2016
72994	PAPER	Printed	1070	BP		\$302.40	Account 4987739218	06/22/2016
72995	PAPER	Printed	103560	Dave Johnson		\$325.00	Board Stipends	06/22/2016
72996	PAPER	Printed	104141	DH Wireless Solutions		\$1,065.23	Mobile Access Router	06/22/2016
72997	PAPER	Printed	102412	Enerco Corporation		\$250.00	Services	06/22/2016
72998	PAPER	Printed	91855	Follett School Solutio	One Time Vendor	\$89.89	Supplies	06/22/2016
72999	PAPER	Printed	104184	Frank Marietta		\$313.85	Mileage Reimbursement	06/22/2016
73000	PAPER	Printed	11152	Frontier		\$2,143.51	Acct. 269-561-7331-102079-5	06/22/2016
73001	PAPER	Printed	104003	Glenn Public Schools		\$11,416.00	Title I Expenditures	06/22/2016
73002	PAPER	Printed	15002	Hamilton Public School		\$773.14	Transportation - Homeless-Apri	06/22/2016
73003	PAPER	Printed	101824	Jayson Hicks		\$175.00	Board Stipend	06/22/2016
73004	PAPER	Printed	101218	Jennifer Lanphear		\$100.00	Track Meet Worker	06/22/2016
73005	PAPER	Printed	93131	Jim Greydanus		\$174.96	Mileage Reimbursement	06/22/2016
73006	PAPER	Printed	103081	John Raak		\$100.00	Board Stipends	06/22/2016
73007	PAPER	Printed	103997	Juliet Michele		\$325.00	Board Stipends	06/22/2016
73008	PAPER	Printed	103616	Julio Almanza		\$200.00	Board Stipends	06/22/2016
73009	PAPER	Printed	103438	Kim Zdybel		\$73.01	Mileage Reimbursement	06/22/2016
73010	PAPER	Printed	103769	Luke Canfield		\$260.00	Spring Worker	06/22/2016
73011	PAPER	Printed	103710	Mark Ludwig		\$300.00	Board Stipends	06/22/2016
73012	PAPER	Printed	5020	Meyer Music		\$100.10	Supplies	06/22/2016
73013	PAPER	Printed	25135	Miem	Professional Organiz	\$2,275.00	Title II Conference - June 28-	06/22/2016
73014	PAPER	Printed	101945	Mugan Construction, In		\$660.00	Masonry Repairs	06/22/2016
73015	PAPER	Printed	104185	Philip Ross		\$4,000.00	Digital Storytelling Institute	06/22/2016
73016	PAPER	Printed	100276	Power Engineering & Su		\$332.16	Service	06/22/2016
73017	PAPER	Printed	100249	S.A. MORMON		\$750.00	Repairs	06/22/2016
73018	PAPER	Printed	37004	Scholastic Reading Clu		\$1,193.00	Reading Books	06/22/2016
73019	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$44.98	Supplies	06/22/2016
73020	PAPER	Printed	103570	Self-Funded Dental/Vis		\$3,613.95	Acct. 3050/Dental, Acct. 3050/	06/22/2016
73021	PAPER	Printed	37037	SET Insurance	Fringes	\$657.91	July 2016	06/22/2016
73022	PAPER	Printed	103271	Toby Hutchins		\$325.00	Board Stipends	06/22/2016
73023	PAPER	Printed	43063	VS Flowers	Flowers	\$20.00	Graduation Flowers	06/22/2016
73024	PAPER	Printed	103989	Crowne Plaza West Lans		\$1,399.20	MIELA Conference	06/24/2016
73025	PAPER	Printed	5080	Consumers Energy		\$29,264.92	Acct. 100000209419, Acct. 1030	06/27/2016
73026	PAPER	Printed	91194	Diane Beaty	One Time Vendor	\$32.40	Mileage Reimbursement	06/27/2016

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73027	PAPER	Printed	104042	Gerber Collision & Gla		\$6,021.00	Bookmobile	06/27/2016
73028	PAPER	Printed	15050	Harrington Metal Fabri		\$40.00	Supplies	06/27/2016
73029	PAPER	Printed	101652	Holland Bus Company		\$2,013.71	Parts, Parts, Parts	06/27/2016
73030	PAPER	Printed	92268	Hopkins Public Schools	One Time Vendor	\$164.19	Homeless Transportation	06/27/2016
73031	PAPER	Printed	101113	K & R Truck Repair		\$61.63	Parts	06/27/2016
73032	PAPER	Printed	25070	Merle Boes Inc.		\$2,850.68	Diesel, Diesel	06/27/2016
73033	PAPER	Printed	91663	Ray's Service Center	One Time Vendor	\$177.00	Wrecker Service	06/27/2016
73034	PAPER	Printed	101581	Reeds Tire Service		\$183.11	Tires, Tires, Tires	06/27/2016
73035	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$115.02	Supplies-Gorby	06/27/2016
73036	PAPER	Printed	37027	Sehi Computer Products		\$1,164.08	Computers	06/27/2016
73037	PAPER	Printed	37088	State Wire and Termina		\$434.12	Supplies	06/27/2016
73038	PAPER	Printed	103334	West Michigan Internat		\$716.78	Parts, Parts	06/27/2016
73039	PAPER	Printed	25075	MESSA	Messa Pak Ins	\$111,565.29	July 2016, Cobra - Danielle St	06/27/2016
73040	PAPER	Printed	100418	Alice Rodriguez		\$91.35	Reimbursement/Mileage	06/28/2016
73041	PAPER	Printed	103918	Charter Communications		\$2,428.22	Acct. 8245 12 594 0020202	06/28/2016
73042	PAPER	Printed	104187	Madyson DeRoo		\$199.62	Outstanding Payroll Check 1/15	06/28/2016
73043	PAPER	Printed	102524	Marileen Pitts		\$124.93	Mileage Reimbursement	06/28/2016
73051	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$11,102.22	Supplies, Equipment Maintenanc	06/30/2016
73052	PAPER	Printed	103197	Century Link		\$256.76	Telephone	06/30/2016
73053	PAPER	Printed	5040	City of Fennville		\$3,984.80	Acct. 000102 Water & Sewer, Ac	06/30/2016
73054	PAPER	Printed	102003	Commercial Fitness LLC		\$1,083.55	Preventative Maintenance, Serv	06/30/2016
73055	PAPER	Printed	103191	Holland Desk & Chair		\$5,398.99	Furniture	06/30/2016
73056	PAPER	Printed	25100	Michigan Gas Utilities		\$6,191.00	0506461873-00001, Acct. 050298	06/30/2016
73057	PAPER	Printed	101748	OAK		\$1,659.37	Job #1075	06/30/2016
73058	PAPER	Printed	91603	School Specialty Inc	One Time Vendor	\$304.72	Supplies, Supplies	06/30/2016
73059	PAPER	Printed	101161	Shell Fleet Plus		\$166.22	Gas	06/30/2016
73060	PAPER	Printed	38015	Terminix of West Michi	Services	\$150.00	Pest Service	06/30/2016
73061	PAPER	Printed	103334	West Michigan Internat		\$1,411.48	Parts, Bookmobile, Bookmobile	06/30/2016
73062	PAPER	Printed	45010	Western Michigan Fleet		\$38.54	Parts	06/30/2016
73063	PAPER	Printed	23018	Auto Value/BTB Parts S		\$1,947.98	June 2016 Invoices	06/30/2016
73064	PAPER	Printed	25100	Michigan Gas Utilities		\$1,644.10	Acct. 0503151771-00001, Acct.	06/30/2016
73065	PAPER	Printed	104189	Brodart Co		\$199.66	Supplies	06/30/2016
73066	PAPER	Printed	11080	Fennville Public Schoo		\$47.50	Catering	06/30/2016
73067	PAPER	Printed	25070	Merle Boes Inc.		\$1,940.60	Diesel, Diesel	06/30/2016
73068	PAPER	Printed	11080	Fennville Public Schoo		\$128.00	Box Lunches For Spec. Ed. Meet	06/30/2016

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73084	PAPER	Printed	37039	Aramark Corporation	Contract Payment	\$11,291.27	June Project Work, Grounds/Pai	06/30/2016
73085	PAPER	Printed	1115	AT & T Mobility		\$357.13	Cell Phones	06/30/2016
73086	PAPER	Printed	5080	Consumers Energy		\$28.40	Acct. 100016703462	06/30/2016
73087	PAPER	Printed	11080	Fennville Public Schoo		\$934.00	Catering	06/30/2016
73088	PAPER	Printed	19015	Johnson Controls	Maintenance Parts	\$2,866.00	Repairs, Repairs, Repairs	06/30/2016
73089	PAPER	Printed	21000	Kaechele Publishing		\$112.42	Budget Hearing Notice	06/30/2016
GRAND TOTAL:			1686	check(s)		\$5,280,267.85		