

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 1 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81614	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Dewulf	07/01/2022
81615	PAPER	Printed	37039	Aramark Corporation	\$9,728.31	Billable Hours; Bus Garage Supplies; HS 2nd Shift Additional	07/06/2022
81616	PAPER	Printed	103506	Besco	\$69.50	Water	07/06/2022
81617	PAPER	Printed	101652	Holland Bus Company	\$376.89	Parts	07/06/2022
81618	PAPER	Printed	37052	Jw Pepper And Son Inc	\$164.99	Bandology	07/06/2022
81619	PAPER	Printed	100340	Maner Costerisan	\$8,000.00	2022 Audit Progress Bill	07/06/2022
81620	PAPER	Printed	101045	Midwest Air Filters Inc	\$1,081.70	Filters	07/06/2022
81621	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,275.84	Brad Robinson- June 2022	07/06/2022
81622	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$68.32	Adair	07/06/2022
81623	PAPER	Printed	102845	MSVMA	\$235.00	State S&E West Registration	07/07/2022
81624	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	07/08/2022
81625	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$138.95	National Insurance Services	07/08/2022
81626	PAPER	Printed	102755	Commercial Record	\$425.00	Full Page- Commerical Record- Allegan County News	07/12/2022
81627	PAPER	Printed	102378	Siemens Building Technologies	\$11,802.42	Reissue Of Check # 81000	07/14/2022
81628	PAPER	Printed	105197	ADN Administrators, Inc	\$3,022.38	ADN Claims	07/14/2022
81629	PAPER	Printed	25075	MESSA	\$6,454.80	July 2022	07/14/2022
81630	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$675.00	School Equity Caucus Dues 22-23	07/14/2022
81631	PAPER	Printed	1035	Allegan County News & Gazette	\$150.00	Budget Hearing; Subscription Renewal	07/14/2022
81632	PAPER	Printed	37039	Aramark Corporation	\$151,637.83	Aarmark Quarterly - July 10-September 30	07/14/2022
81633	PAPER	Printed	103918	Charter Communications	\$1,770.95	Internet	07/14/2022
81634	PAPER	Printed	5040	City of Fennville	\$7,662.05	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	07/14/2022
81635	PAPER	Printed	103535	Comcast	\$500.02	Acct. 933682335	07/14/2022
81636	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	07/14/2022
81637	PAPER	Printed	105143	Museum Of Science	\$3,161.55	1-7018471-01	07/14/2022
81638	PAPER	Printed	11152	Frontier	\$153.45	269/561-2830	07/14/2022
81639	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - 22-23	07/14/2022
81640	PAPER	Printed	25043	Masb	\$3,817.00	School District 22-23 Membership	07/14/2022
81641	PAPER	Printed	25067	Memspa	\$1,118.00	22-23 Membership - Lombard; 22-23 Membership -Ayotte	07/14/2022
81642	PAPER	Printed	25085	Mhsaa	\$60.00	Cap -Level 3- Rachelle Saucedo	07/14/2022
81643	PAPER	Printed	25100	Michigan Gas Utilities	\$4,510.52	ACCT# 0505232513-00001; ACCT# 0506461873-00001; Acct. 05031	07/14/2022
81644	PAPER	Printed	100772	NEOLA INC	\$1,295.00	Updates	07/14/2022
81645	PAPER	Printed	28046	Parkway Electric	\$489.83	Clock Repair	07/14/2022
81646	PAPER	Printed	31033	Pj Printing Inc	\$108.25	Elem Book Bus Checkout Forms	07/14/2022
81647	PAPER	Printed	37005	Scholastic Book Club	\$79.50	Books - Howes	07/14/2022
81648	PAPER	Printed	103682	Spartan Distributors	\$923.63	Parts - Tractor	07/14/2022
81649	PAPER	Printed	103321	T-Shirt Printing Plus	\$1,633.47	Apparel	07/14/2022
81650	PAPER	Printed	100725	Tremco	\$696.25	Patch And Repair - Gym Roof	07/14/2022
81651	PAPER	Printed	101125	TruGreen Processing Center	\$120.95	Vegetation Control -Elem	07/14/2022
81652	PAPER	Printed	13010	Verizon	\$1,819.64	Hot Spots Monthly Service-	07/14/2022
81653	PAPER	Printed	103590	Waste Management Of Michigan	\$6,408.60	11-29721-53003	07/14/2022
81654	PAPER	Printed	103560	Dave Johnson	\$46.00	Food Allowance	07/19/2022
81655	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,441.59	Madison- August 2022	07/19/2022

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Date: 02/12/2024
Time: 09:33:42
Page: 2 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81656	PAPER	Printed	5080	Consumers Energy	\$28,328.92	Acct. 100000209419	07/21/2022
81657	PAPER	Printed	100522	Culligan Of Allegan	\$866.25	Salt	07/21/2022
81658	PAPER	Printed	5202	Cummins	\$510.41	Parts	07/21/2022
81659	PAPER	Printed	104157	D Designs	\$60.00	Apparell	07/21/2022
81660	PAPER	Printed	7040	Dickinsons Hardware	\$291.38	June 2022 Invoices	07/21/2022
81661	PAPER	Printed	101652	Holland Bus Company	\$507.28	Parts	07/21/2022
81662	PAPER	Printed	101113	K & R Truck Repair	\$2,335.32	Restock On Parts	07/21/2022
81663	PAPER	Printed	103855	Kramer Services, Inc.	\$2,045.13	Landscaping Services	07/21/2022
81664	PAPER	Printed	90741	Miaaa	\$155.00	22-23 Membership Fees	07/21/2022
81665	PAPER	Printed	105025	Nwea	\$10,010.00	Map Growth	07/21/2022
81666	PAPER	Printed	103866	Origo Education	\$15,261.25	Learning Materials	07/21/2022
81667	PAPER	Printed	31021	Pitney Bowes	\$623.59	Postal Meter Supplies	07/21/2022
81668	PAPER	Printed	31033	Pj Printing Inc	\$67.50	Business Cards	07/21/2022
81669	PAPER	Printed	100249	S.A. MORMON	\$75.00	Toilet Parts	07/21/2022
81670	PAPER	Printed	37037	SET Insurance	\$320.85	August 2022- Self Funded Dental; Self Funded Vision	07/21/2022
81671	PAPER	Printed	102378	Siemens Building Technologies	\$19,749.19	ENT Service- Alarm Monitoring; Fire Agreement; Fire/Alarm Mo	07/21/2022
81672	PAPER	Printed	101591	Southwest Athletic Conference	\$2,600.00	2022-2023 SAC Assessment	07/21/2022
81673	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$700.00	Operations Training- Achterhof/Brown	07/21/2022
81674	PAPER	Printed	91393	Winkel's Communications, Inc	\$165.85	Radio Repair	07/21/2022
81675	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	07/22/2022
81676	PAPER	Printed	104338	Amanda Robinson	\$25.00	July Phone Stipend-2022	07/21/2022
81677	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	07/21/2022
81678	PAPER	Printed	105200	Darren Browning	\$100.00	Phone Stipend	07/21/2022
81679	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend - July 2022	07/21/2022
81680	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend	07/21/2022
81681	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	07/21/2022
81682	PAPER	Printed	104339	Mary Brown	\$25.00	Cellphone Stipend	07/21/2022
81683	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	07/21/2022
81684	PAPER	Printed	105126	Nicole White	\$25.00	Cellphone Stipend	07/21/2022
81685	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	07/21/2022
81686	PAPER	Printed	102318	Abraham Harrison	\$240.58	Clothing Allowance 22-23	08/02/2022
81687	PAPER	Printed	105205	Auto Wares Inc	\$1,911.38	Supplies	08/02/2022
81688	PAPER	Printed	103447	Aventric Technologies	\$142.00	AED Supplies	08/02/2022
81689	PAPER	Printed	105086	Brianna Cerda	\$98.48	Clothing Reimbursment	08/02/2022
81690	PAPER	Printed	5062	Central Michigan Paper	\$1,560.00	Paper HS	08/02/2022
81691	PAPER	Printed	105203	ClassTag	\$1,500.00	ClassTag Connect Licenses	08/02/2022
81692	PAPER	Printed	105143	Museum Of Science	\$77.49	Supplies	08/02/2022
81693	PAPER	Printed	92709	Follett Educational Services	\$2,888.01	2022-2023 Renewal	08/02/2022
81694	PAPER	Printed	105202	GLFC, Inc.	\$250.00	Labor- Floor Repairs	08/02/2022
81695	PAPER	Printed	13050	Grainger	\$254.99	Supplies	08/02/2022
81696	PAPER	Printed	105204	HRdirect	\$553.90	Posters	08/02/2022
81697	PAPER	Printed	11110	Kendall Electric, Inc.	\$536.84	Service	08/02/2022

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Date: 02/12/2024
Time: 09:33:42
Page: 3 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81698	PAPER	Printed	25100	Michigan Gas Utilities	\$3,545.60	ACCT# 0505232513-00001; ACCT# 0506461873-00001; Acct. 05031	08/02/2022
81699	PAPER	Printed	101045	Midwest Air Filters Inc	\$907.49	Filters	08/02/2022
81700	PAPER	Printed	37000	Scholastic Inc	\$2,853.51	Elementary Book Fair	08/02/2022
81701	PAPER	Printed	91603	School Specialty, LLC.	\$1,869.95	Supplies	08/02/2022
81702	PAPER	Printed	37036	Septic Tank Systems Co	\$110.00	Portable Restroom Rental	08/02/2022
81703	PAPER	Printed	105120	WCEPS	\$976.00	Developmental Framework	08/02/2022
81704	PAPER	Printed	104677	Xello	\$2,767.26	Custom Web Training	08/02/2022
81705	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	08/05/2022
81706	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$138.95	National Insurance Services	08/05/2022
81707	PAPER	Printed	105197	ADN Administrators, Inc	\$2,145.19	ADN Claims	08/11/2022
81708	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	08/11/2022
81709	PAPER	Printed	102274	Amanda Skellie	\$38.75	Movie Tickets	08/11/2022
81710	PAPER	Printed	1107	Aqua-Fine Inc	\$60.00	Cooler Rent	08/11/2022
81711	PAPER	Printed	37039	Aramark Corporation	\$5,653.65	Bus Garage Supplies; HS 2nd Shift Additional Custodian	08/11/2022
81712	PAPER	Printed	105205	Auto Wares Inc	\$152.53	Supplies	08/11/2022
81713	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	08/11/2022
81714	PAPER	Printed	5080	Consumers Energy	\$149.91	Acct. 100016881763; ACCT: 100016881763	08/11/2022
81715	PAPER	Printed	105200	Darren Browning	\$50.00	Phone Stipend	08/11/2022
81716	PAPER	Printed	7040	Dickinsons Hardware	\$230.53	July 2022 Invoices	08/11/2022
81717	PAPER	Printed	11152	Frontier	\$153.78	269/561-2830	08/11/2022
81718	PAPER	Printed	102486	Frontline Technologies Group LLC	\$5,029.30	Applicant Tracking; Frontline Implemation	08/11/2022
81719	PAPER	Printed	101652	Holland Bus Company	\$11,508.75	Parts	08/11/2022
81720	PAPER	Printed	103720	Intrado Interactive Services Corporation	\$1,789.29	School Messenger Renewal 22-23	08/11/2022
81721	PAPER	Printed	104714	Kimball Midwest	\$827.55	Supplies	08/11/2022
81722	PAPER	Printed	100100	KSS Enterprises	\$177.58	Supplies	08/11/2022
81723	PAPER	Printed	105198	LifeVac LLC.	\$201.70	Aed	08/11/2022
81724	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	08/11/2022
81725	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$68.29	Cylinder Rent	08/11/2022
81726	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend	08/11/2022
81727	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	08/11/2022
81728	PAPER	Printed	104339	Mary Brown	\$25.00	Cellphone Stipend	08/11/2022
81729	PAPER	Printed	105070	Maspa	\$120.00	Shannon Grigg-Fennville	08/11/2022
81730	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	08/11/2022
81731	PAPER	Printed	25070	Merle Boes Inc	\$13,113.95	Diesel	08/11/2022
81732	PAPER	VOID	25085	Mhsaa	-voided-	Cap -Level 1-Matthew Sanchez	08/11/2022
81733	PAPER	Printed	25100	Michigan Gas Utilities	\$1,146.28	Acct. 0505093336-00001	08/11/2022
81734	PAPER	Printed	101045	Midwest Air Filters Inc	\$907.49	Filters	08/11/2022
81735	PAPER	Printed	100772	NEOLA INC	\$750.00	Annual Maintenance Fee	08/11/2022
81736	PAPER	Printed	105126	Nicole White	\$25.00	Phone Stipend	08/11/2022
81737	PAPER	Printed	31033	Pj Printing Inc	\$2,299.38	Envelopes /Note Cards	08/11/2022
81738	PAPER	Printed	105207	Robert Liddiard	\$25.00	Cellphone Stipend	08/11/2022
81739	PAPER	Printed	37036	Septic Tank Systems Co	\$110.00	Portable Restroom Rental	08/11/2022

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FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 4 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81740	PAPER	Printed	104564	Soulard Technology	\$313.00	Soulard Insatallation Service	08/11/2022
81741	PAPER	Printed	102764	Stericycle	\$384.81	Disposal	08/11/2022
81742	PAPER	Printed	105082	Student Transport Training Partners, LLC	\$500.00	Training Platform	08/11/2022
81743	PAPER	Printed	103680	Teacher Innovations, Inc.	\$744.00	Plan Book 22-23	08/11/2022
81744	PAPER	Printed	104808	Pomp's Tire Services	\$7,650.21	Tire Service	08/11/2022
81745	PAPER	Printed	101125	TruGreen Processing Center	\$1,714.23	Lawn Service	08/11/2022
81746	PAPER	Printed	13010	Verizon	\$1,662.27	Hot Spots Monthly Service-	08/11/2022
81747	PAPER	Printed	103590	Waste Management Of Michigan	\$2,447.38	11-29721-53003	08/11/2022
81748	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	08/11/2022
81749	PAPER	Printed	105151	Applied Imaging	\$1,093.86	Colored Copies	08/11/2022
81750	PAPER	Printed	13050	Grainger	\$1,027.78	Supplies	08/16/2022
81751	PAPER	VOID	101652	Holland Bus Company	-voided-	Parts	08/16/2022
81752	PAPER	Printed	11110	Kendall Electric, Inc.	\$536.84	Service	08/16/2022
81753	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,361.76	Brad Robinson -July 2022	08/16/2022
81754	PAPER	Printed	100276	Power Engineering & Supply	\$434.12	Boiler Service	08/16/2022
81755	PAPER	Printed	105210	Rose Pest Solutions	\$4,995.00	Bird Management	08/16/2022
81756	PAPER	Printed	102553	Sisters In Ink	\$296.00	Cross Country Signange	08/16/2022
81757	PAPER	Printed	105072	TK Elevator Corporation	\$722.28	Maintenance 08/01/2022-10/31/2022	08/16/2022
81758	PAPER	Printed	105209	Trusco	\$3,412.00	Equipment	08/16/2022
81759	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	08/19/2022
81760	PAPER	VOID	105208	Northpointe Bank	-voided-	NorthPointe Bank	08/19/2022
81761	PAPER	Printed	105211	Panera Bread	\$149.32	PD Lunch	08/18/2022
81762	PAPER	Printed	105208	Northpointe Bank	\$840.00	NorthPointe Bank	08/19/2022
81763	PAPER	VOID	105110	Innocademy Allegan	-voided-	Tyler Bing	08/19/2022
81764	PAPER	Printed	21010	Kresa	\$48,133.65	Shared Services - Q4	08/19/2022
81765	PAPER	Printed	37037	SET Insurance	\$91,961.00	Property/Casualty; Workmans Comp - 2022-2023	08/19/2022
81766	PAPER	Printed	105213	Southwest Lawn Care	\$2,080.00	Weed Control	08/19/2022
81767	PAPER	Printed	103258	Angel Samp	\$1,000.00	Petty Cash	08/22/2022
81768	PAPER	Printed	105177	Alicia Rodriguez	\$32.18	Mileage Reimbursment	08/26/2022
81769	PAPER	Printed	105220	Ashtyn Collins	\$310.89	Reimbursment- Ice	08/26/2022
81770	PAPER	Printed	105221	Landon Botz	\$31.79	Reimbursment- Gatorade Cooler	08/26/2022
81771	PAPER	Printed	105097	Wendell Hughes	\$145.00	Reimbursment- MIAAA -Hotel	08/26/2022
81772	PAPER	Printed	1107	Aqua-Fine Inc	\$20.50	Water	08/26/2022
81773	PAPER	Printed	103447	Aventric Technologies	\$580.00	AED Supplies	08/26/2022
81774	PAPER	Printed	102847	Band Boosters Of Fennville	\$150.00	Grand Haven Invitational	08/26/2022
81775	PAPER	Printed	105222	Barnes & Noble Way	\$1,407.34	4294191	08/26/2022
81776	PAPER	Printed	91395	Berrien RESA	\$420.00	MBA 2022/23	08/26/2022
81777	PAPER	Printed	5062	Central Michigan Paper	\$2,424.00	Paper; Paper HS	08/26/2022
81778	PAPER	Printed	103535	Comcast	\$504.02	Acct. 933682335	08/26/2022
81779	PAPER	Printed	5080	Consumers Energy	\$28,200.47	Acct. 100000209419	08/26/2022
81780	PAPER	Printed	7010	Demco	\$336.29	Supplies	08/26/2022
81781	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	08/26/2022

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FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 5 of 37

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81782	PAPER	Printed	11080	Fennville Public Schools-Food	\$248.75	Dinner	08/26/2022
81783	PAPER	Printed	13050	Grainger	\$106.62	Supplies	08/26/2022
81784	PAPER	Printed	104596	Greenmark Equipment	\$1,274.05	Compact tractor	08/26/2022
81785	PAPER	Printed	102241	Hastings Band Boosters	\$150.00	Competition Registration	08/26/2022
81786	PAPER	Printed	100156	Jenison Band Boosters	\$150.00	Competition Registration	08/26/2022
81787	PAPER	Printed	102619	Learning Without Tears	\$6,381.81	153575; 153584; 153678; 153695	08/26/2022
81788	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,490.61	September 2022	08/26/2022
81789	PAPER	Printed	100340	Maner Costerisan	\$10,000.00	2022 Audit Progress Bill	08/26/2022
81790	PAPER	Printed	25075	MESSA	\$5,864.73	Cobra - Michelle Brink; September 2022	08/26/2022
81791	PAPER	Printed	103763	Modern Tile & Carpet	\$90.05	Carpet	08/26/2022
81792	PAPER	Printed	25165	Msboa	\$475.00	HS Band Membership Renewal; Marching Band Festival	08/26/2022
81793	PAPER	Printed	102845	MSVMA	\$385.00	HS CHOIR MEMBERSHIP	08/26/2022
81794	PAPER	Printed	105218	Ottogan Plumbing Incorporated	\$4,000.00	Repairs	08/26/2022
81795	PAPER	Printed	101539	Outdoor Discovery Center	\$8,600.00	Summer School - Development Curriculum	08/26/2022
81796	PAPER	Printed	28046	Parkway Electric	\$2,485.00	Lighting Panels	08/26/2022
81797	PAPER	Printed	31021	Pitney Bowes	\$601.00	Postal Meter Supplies	08/26/2022
81798	PAPER	Printed	102533	Process Engineering Equipment	\$173.88	0136959	08/26/2022
81799	PAPER	Printed	33000	Quill Corporation	\$155.69	Supplies	08/26/2022
81800	PAPER	Printed	105219	R E Whitaker Co, INC	\$4,175.00	Supplies	08/26/2022
81801	PAPER	Printed	104018	Saugatuck Center of Arts	\$510.00	Summer Migrant	08/26/2022
81802	PAPER	Printed	37000	Scholastic Inc	\$224.75	HS Books	08/26/2022
81803	PAPER	Printed	91603	School Specialty, LLC.	\$1,143.69	HS Supplies	08/26/2022
81804	PAPER	Printed	37037	SET Insurance	\$320.85	Self Funded Dental; Self Funded Vision	08/26/2022
81805	PAPER	Printed	100162	Sign Center	\$167.00	Name Plates	08/26/2022
81806	PAPER	Printed	37120	Superior Sports Store	\$937.70	Plaques; Scorebooks	08/26/2022
81807	PAPER	Printed	39020	Thrun Law Firm P.C.	\$1,800.00	Legal Services	08/26/2022
81808	PAPER	Printed	105193	Turfix LLC	\$3,500.00	Maientance- G-MAX Testing	08/26/2022
81809	PAPER	Printed	103198	United Laboratories	\$451.85	Supplies	08/26/2022
81810	PAPER	Printed	105097	Wendell Hughes	\$44.47	Food Reimbursment	08/26/2022
81811	PAPER	Printed	7010	Demco	\$383.32	Supplies	08/29/2022
81812	PAPER	Printed	37052	Jw Pepper And Son Inc	\$92.99	Music	08/29/2022
81813	PAPER	Printed	105110	Innocademy Allegan	\$19,644.00	Tyler Bing	08/29/2022
81814	PAPER	Printed	3015	Beaver Research Co	\$1,112.19	Supplies	08/31/2022
81815	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	09/02/2022
81816	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	09/02/2022
81817	PAPER	Printed	105225	Ryan Eder	\$1,682.65	Direct Deposit Issue	09/02/2022
81818	PAPER	Printed	105224	Timothy Knoester	\$1,999.48	Direct Deposit Issue	09/02/2022
81819	PAPER	Printed	105226	Taylor Bass	\$1,416.94	Direct Deposit Issue	09/02/2022
81820	PAPER	Printed	105227	Christopher Ristau	\$2,179.77	Direct Deposit Return - 09/02/22 Payroll	09/06/2022
81821	PAPER	Printed	105151	Applied Imaging	\$14,071.70	Colored Copies; Copiers	09/07/2022
81822	PAPER	Printed	105213	Southwest Lawn Care	\$750.00	Mulch	09/09/2022
81823	PAPER	Printed	105097	Wendell Hughes	\$119.80	Reimbursment- Ice	09/09/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 6 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81824	PAPER	Printed	103560	Dave Johnson	\$200.00	Boot Allowance	09/13/2022
81825	PAPER	Printed	102948	A Parts Warehouse	\$1,288.41	Supplies	09/13/2022
81826	PAPER	Printed	104338	Amanda Robinson	\$39.94	Amanda Robinson	09/13/2022
81827	PAPER	Printed	105232	American Office Services LLC	\$4,540.00	Labor And Supplies	09/13/2022
81828	PAPER	Printed	103905	Apperson	\$254.98	Sub Scoring	09/13/2022
81829	PAPER	Printed	37039	Aramark Corporation	\$9,152.56	HS 2nd Shift Additional Custodian; Supplies; Tennant Invoice	09/13/2022
81830	PAPER	Printed	105205	Auto Wares Inc	\$1,239.81	Supplies	09/13/2022
81831	PAPER	Printed	105112	Auto Zone	\$152.54	Parts	09/13/2022
81832	PAPER	Printed	3019	BCAM	\$310.00	2022 BCAM Registrations	09/13/2022
81833	PAPER	Printed	3015	Beaver Research Co	\$1,112.19	Supplies	09/13/2022
81834	PAPER	Printed	103506	Besco	\$45.50	Water	09/13/2022
81835	PAPER	Printed	103736	Blackboard, Inc.	\$1,555.62	Website - July 2022-June 2023	09/13/2022
81836	PAPER	Printed	5062	Central Michigan Paper	\$1,560.00	Paper	09/13/2022
81837	PAPER	Printed	5080	Consumers Energy	\$143.77	ACCT: 100016881763; Acct. 100016703462	09/13/2022
81838	PAPER	Printed	100522	Culligan Of Allegan	\$866.25	Salt	09/13/2022
81839	PAPER	VOID	104157	D Designs	-voided-	Nikki White- Clothing Reimburement; Clothing-Lanyards	09/13/2022
81840	PAPER	VOID	105228	Elizabeth Ayotte	-voided-	Replenish Of Petty Cash	09/13/2022
81841	PAPER	Printed	11152	Frontier	\$153.78	Acct. 269-561-2830-121806-5	09/13/2022
81842	PAPER	Printed	13050	Grainger	\$1,165.28	Supplies	09/13/2022
81843	PAPER	Printed	101652	Holland Bus Company	\$2,599.92	Parts	09/13/2022
81844	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$225.00	Physical-Bosch-Liebe-Naber-Renberg	09/13/2022
81845	PAPER	Printed	104443	Integrity Business Solutions	\$6.15	Elementary Supplies	09/13/2022
81846	PAPER	Printed	37052	Jw Pepper And Son Inc	\$99.89	Music	09/13/2022
81847	PAPER	Printed	21010	Kresa	\$25.00	Oetman	09/13/2022
81848	PAPER	Printed	100100	KSS Enterprises	\$2,733.56	Supplies	09/13/2022
81849	PAPER	Printed	105229	LED Lighting Solutions	\$925.23	LED Lights	09/13/2022
81850	PAPER	Printed	105231	Lynn Fuller	\$167.05	Summer School Reimbursment- Supplies	09/13/2022
81851	PAPER	Printed	100898	MAC GILL DISCOUNT SCHOOL NURSE SUPPLIES	\$580.24	Supplies	09/13/2022
81852	PAPER	Printed	100340	Maner Costerisan	\$16,000.00	2022 Audit Progress Bill	09/13/2022
81853	PAPER	Printed	25060	McGraw Hill	\$62,015.72	Open Court Reading; Open Court Reading Kit	09/13/2022
81854	PAPER	Printed	25070	Merle Boes Inc	\$7,908.14	Diesel	09/13/2022
81855	PAPER	Printed	25131	Midwest Food Equipment	\$160.00	Supplies	09/13/2022
81856	PAPER	Printed	25165	Msboa	\$375.00	MS Membership Renewal	09/13/2022
81857	PAPER	Printed	103069	Musical Resources	\$44.19	Music	09/13/2022
81858	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$347.69	Supplies	09/13/2022
81859	PAPER	VOID	103866	Origo Education	-voided-	Learning Materials	09/13/2022
81860	PAPER	Printed	105218	Ottogan Plumbing Incorporated	\$625.00	Repairs	09/13/2022
81861	PAPER	Printed	31021	Pitney Bowes	\$696.65	Postal Meter Supplies	09/13/2022
81862	PAPER	Printed	31061	Protemp	\$439.80	Service- Fridges	09/13/2022
81863	PAPER	Printed	105084	Ramsey Education	\$1,299.70	Digital Textbooks	09/13/2022
81864	PAPER	Printed	102958	Rochester 100	\$906.25	Folders	09/13/2022
81865	PAPER	Printed	105212	Savvas Learning Company LLC	\$1,000.00	Virtual	09/13/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 7 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81866	PAPER	Printed	37000	Scholastic Inc	\$345.08	Books	09/13/2022
81867	PAPER	Printed	91603	School Specialty, LLC.	\$641.29	Supplies	09/13/2022
81868	PAPER	Printed	100162	Sign Center	\$99.00	Name Plates	09/13/2022
81869	PAPER	VOID	39020	Thrun Law Firm P.C.	-voided-	Legal Services	09/13/2022
81870	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$66.50	Drug Test Fee- Naber	09/13/2022
81871	PAPER	Printed	103036	Total Energy Systems LLC	\$2,202.17	Maintenance	09/13/2022
81872	PAPER	Printed	101125	TruGreen Processing Center	\$176.49	Lawn Service	09/13/2022
81873	PAPER	Printed	103198	United Laboratories	\$451.77	Supplies	09/13/2022
81874	PAPER	Printed	101955	University Of Oregon	\$1,050.00	SWIS 22-23	09/13/2022
81875	PAPER	Printed	13010	Verizon	\$2,389.97	Hot Spots Monthly Service-	09/13/2022
81876	PAPER	Printed	103590	Waste Management Of Michigan	\$1,887.21	11-29721-53003	09/13/2022
81877	PAPER	Printed	102758	Wes Leonard Heart Team	\$920.00	CPR/AED Training -2022-2023	09/13/2022
81878	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	09/16/2022
81879	PAPER	Printed	105234	Scott Stewart	\$155.00	JV/Varsity Soccer Official	09/15/2022
81880	PAPER	Printed	105233	Stacy Annis	\$155.00	JV/Varsity Soccer Official	09/15/2022
81881	PAPER	Printed	102948	A Parts Warehouse	\$64.99	Supplies	09/19/2022
81882	PAPER	Printed	105197	ADN Administrators, Inc	\$2,548.15	ADN Claims	09/19/2022
81883	PAPER	Printed	104095	Alex Best	\$46.34	Reim Summer School Supplies	09/19/2022
81884	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	09/19/2022
81885	PAPER	Printed	105236	Applied Innovation	\$13,751.73	2042786; 2042787	09/19/2022
81886	PAPER	Printed	1107	Aqua-Fine Inc	\$15.50	Water	09/19/2022
81887	PAPER	Printed	103478	Barber Ford	\$160.96	Parts	09/19/2022
81888	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	09/19/2022
81889	PAPER	Printed	103535	Comcast	\$504.02	Acct. 933682335	09/19/2022
81890	PAPER	Printed	5080	Consumers Energy	\$33,349.24	Acct. 100000209419	09/19/2022
81891	PAPER	Printed	90486	Curriculum Associates Inc	\$160.20	Supplies	09/19/2022
81892	PAPER	Printed	105200	Darren Browning	\$50.00	Phone Stipend	09/19/2022
81893	PAPER	Printed	7040	Dickinsons Hardware	\$784.31	August 2022 Invoices	09/19/2022
81894	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	09/19/2022
81895	PAPER	Printed	11080	Fennville Public Schools-Food	\$5,185.55	Back To School- All Staff	09/19/2022
81896	PAPER	Printed	11070	Fennville Public Schools-Gen	\$871.32	Field Trip Transportation GRM; Field Trip Transportation O	09/19/2022
81897	PAPER	Printed	11142	Flinn Scientific	\$1,472.52	Supplies	09/19/2022
81898	PAPER	Printed	101652	Holland Bus Company	\$915.16	Parts	09/19/2022
81899	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services 22-23	09/19/2022
81900	PAPER	Printed	105043	James Sampson	\$40.46	PBIS Kickoff Supplies	09/19/2022
81901	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	09/19/2022
81902	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	09/19/2022
81903	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	09/19/2022
81904	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	09/19/2022
81905	PAPER	Printed	25075	MESSA	\$5,296.33	Cobra - Michelle Brink; MESSA-October 2022	09/19/2022
81906	PAPER	Printed	105126	Nicole White	\$25.00	Cellphone Stipend	09/19/2022
81907	PAPER	Printed	31021	Pitney Bowes	\$601.00	Postal Meter Supplies	09/19/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 8 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81908	PAPER	Printed	105207	Robert Liddiard	\$25.00	Cellphone Stipend	09/19/2022
81909	PAPER	Printed	105210	Rose Pest Solutions	\$175.00	Pest Control	09/19/2022
81910	PAPER	Printed	105225	Ryan Eder	\$121.59	Reim Teaching Supplies	09/19/2022
81911	PAPER	Printed	37005	Scholastic Book Club	\$923.01	Science World; Scope	09/19/2022
81912	PAPER	Printed	37000	Scholastic Inc	\$6.50	Books	09/19/2022
81913	PAPER	Printed	91603	School Specialty, LLC.	\$195.21	Supplies	09/19/2022
81914	PAPER	Printed	37036	Septic Tank Systems Co	\$110.00	Portable Restroom Rental Sept-October 2022	09/19/2022
81915	PAPER	Printed	37037	SET Insurance	\$320.85	Self Funded Dental; Self Funded Vision	09/19/2022
81916	PAPER	Printed	100162	Sign Center	\$281.00	Name Plates; Signs	09/19/2022
81917	PAPER	Printed	104326	Silver Strong & Associates	\$3,475.20	Thoughtful Classroom; Professional Development TCTEF Trainin	09/19/2022
81918	PAPER	Printed	103036	Total Energy Systems LLC	\$1,665.00	Maintenance	09/19/2022
81919	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	09/19/2022
81920	PAPER	VOID	255	AFLAC Insurance	-voided-	Aflac After Tax	09/21/2022
81921	PAPER	Printed	103866	Origo Education	\$44,128.10	Learning Materials	09/21/2022
81922	PAPER	Printed	104537	Angelica Pena-Smith	\$875.00	Senior Banners	09/22/2022
81923	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Veit	09/26/2022
81924	PAPER	Printed	105178	Elizabeth Burnette	\$176.67	MILEAGE REIMBURSEMENT	09/26/2022
81925	PAPER	VOID	105179	Shannon Grigg	-voided-	Mileage Reimbursement	09/26/2022
81926	PAPER	Printed	105213	Southwest Lawn Care	\$470.00	Sand/Paver	09/28/2022
81927	PAPER	Printed	105213	Southwest Lawn Care	\$825.00	Landscape	09/28/2022
81928	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	09/30/2022
81929	PAPER	Printed	103712	Alta Equipment Company	\$296.04	Misc. Service Supp	09/30/2022
81930	PAPER	Printed	37039	Aramark Corporation	\$3,124.56	Tennant Invoices	09/30/2022
81931	PAPER	Printed	105220	Ashtyn Collins	\$284.91	Reimbursement	09/30/2022
81932	PAPER	Printed	105112	Auto Zone	\$161.69	Parts	09/30/2022
81933	PAPER	Printed	1145	Bangor Public Schools	\$250.00	Cross Country Invitational	09/30/2022
81934	PAPER	Printed	103506	Besco	\$94.50	Water	09/30/2022
81935	PAPER	Printed	3056	Bsn Sports	\$75.00	Baseball Gear	09/30/2022
81936	PAPER	Printed	5057	Cdw Government Inc	\$10,800.00	GoGuardian	09/30/2022
81937	PAPER	Printed	102281	Control Solutions Inc.	\$62.50	Remote	09/30/2022
81938	PAPER	Printed	105235	Data Image LLC	\$6,270.00	Epson Powerlite	09/30/2022
81939	PAPER	Printed	103796	Edmentum	\$650.00	Apex Learning	09/30/2022
81940	PAPER	Printed	11080	Fennville Public Schools-Food	\$492.05	BOE Dinner; Migrant Snacks	09/30/2022
81941	PAPER	Printed	104613	FinalForms	\$1,040.00	Fall Registration	09/30/2022
81942	PAPER	Printed	11142	Flinn Scientific	\$76.62	Supplies	09/30/2022
81943	PAPER	Printed	105240	Foundation Building Materials	\$562.00	Supplies	09/30/2022
81944	PAPER	Printed	13050	Grainger	\$108.96	Supplies	09/30/2022
81945	PAPER	VOID	104596	Greenmark Equipment	-voided-	Equipment	09/30/2022
81946	PAPER	Printed	101652	Holland Bus Company	\$176.67	Parts	09/30/2022
81947	PAPER	Printed	104443	Integrity Business Solutions	\$352.05	Supplies	09/30/2022
81948	PAPER	Printed	104242	Jeff Therrian	\$65.00	Scale Certification	09/30/2022
81949	PAPER	Printed	21060	Keppel's Lock	\$25.00	Master Keys	09/30/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 9 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81950	PAPER	Printed	104714	Kimball Midwest	\$748.44	Supplies	09/30/2022
81951	PAPER	Printed	103575	Kyle Nevenzel	\$40.00	Coaches Association Membership	09/30/2022
81952	PAPER	Printed	102807	Learning A-Z	\$978.00	Licenses	09/30/2022
81953	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,582.71	October 2022	09/30/2022
81954	PAPER	Printed	100340	Maner Costerisan	\$3,000.00	2022 Audit Progress Bill- FINAL	09/30/2022
81955	PAPER	Printed	25060	McGraw Hill	\$1,313.14	Open Court Reading Kit	09/30/2022
81956	PAPER	Printed	104531	Mediation Services	\$14,000.00	Mediation Services -October 2022; Mediation Services -Septem	09/30/2022
81957	PAPER	Printed	25085	Mhsaa	\$150.00	2022 Sportsmanship Summit	09/30/2022
81958	PAPER	Printed	25100	Michigan Gas Utilities	\$1,611.89	ACCT# 0505232513-00001; ACCT# 0506461873-00001; Acct. 05031	09/30/2022
81959	PAPER	Printed	105239	Michigan Technological University	\$150.00	Mi-Star Subscription 22/23	09/30/2022
81960	PAPER	Printed	100248	Ncs PEARSON INC	\$1,389.25	Supplies	09/30/2022
81961	PAPER	Printed	101878	Nelco	\$486.25	Check Stock - AP	09/30/2022
81962	PAPER	Printed	31033	Pj Printing Inc	\$1,908.80	Posters; Receipt Books; Testing Materials	09/30/2022
81963	PAPER	Printed	100276	Power Engineering & Supply	\$740.55	Boiler Service	09/30/2022
81964	PAPER	Printed	92277	Really Good Stuff	\$229.90	Supplies	09/30/2022
81965	PAPER	Printed	101385	Scholten Fant Attorneys	\$645.00	Legal	09/30/2022
81966	PAPER	Printed	91603	School Specialty, LLC.	\$2,553.66	Supplies	09/30/2022
81967	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$59.68	Adair	09/30/2022
81968	PAPER	Printed	37036	Septic Tank Systems Co	\$260.00	Portable Restroom Rental	09/30/2022
81969	PAPER	Printed	100162	Sign Center	\$49.00	Name Plates	09/30/2022
81970	PAPER	Printed	104564	Soulard Technology	\$4,080.00	Soulard Insatallation Service	09/30/2022
81971	PAPER	VOID	37120	Superior Sports Store	-voided-	40457	09/30/2022
81972	PAPER	Printed	103919	US Ticket, Inc.	\$291.10	Tickets	09/30/2022
81973	PAPER	Printed	102045	Voyager Sopris Learning	\$750.00	Supplies	09/30/2022
81974	PAPER	Printed	104157	D Designs	\$400.00	Clothing-Lanyards	10/03/2022
81975	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	10/06/2022
81976	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	10/06/2022
81977	PAPER	Printed	105200	Darren Browning	\$50.00	Phone Stipend	10/06/2022
81978	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	10/06/2022
81979	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend	10/06/2022
81980	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	10/06/2022
81981	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	10/06/2022
81982	PAPER	Printed	105126	Nicole White	\$25.00	Cellphone Stipend	10/06/2022
81983	PAPER	Printed	105207	Robert Liddiard	\$25.00	Cellphone Stipend	10/06/2022
81984	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	10/06/2022
81985	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Teviano	10/10/2022
81986	PAPER	Printed	105197	ADN Administrators, Inc	\$1,719.18	ADN Claims	10/10/2022
81987	PAPER	Printed	37039	Aramark Corporation	\$7,266.10	Bus Garage Supplies; HS 2nd Shift Additional Custodian; Tenn	10/10/2022
81988	PAPER	Printed	105205	Auto Wares Inc	\$198.75	Supplies	10/10/2022
81989	PAPER	Printed	103478	Barber Ford	\$167.61	Parts	10/10/2022
81990	PAPER	Printed	3015	Beaver Research Co	\$202.08	Supplies	10/10/2022
81991	PAPER	Printed	105172	Bob Scroggins	\$69.02	Reimburse- Teaching Supplies	10/10/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 10 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81992	PAPER	Printed	5040	City of Fennville	\$8,034.92	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	10/10/2022
81993	PAPER	Printed	5080	Consumers Energy	\$142.33	Acct. 100016703462; ACCT: 100016881763	10/10/2022
81994	PAPER	Printed	104157	D Designs	\$235.00	Facilities Shirts	10/10/2022
81995	PAPER	Printed	7040	Dickinsons Hardware	\$168.66	Invoices September 2022	10/10/2022
81996	PAPER	Printed	28017	EMS Linq Inc.	\$6,693.97	Annual Subscription	10/10/2022
81997	PAPER	Printed	102243	Fastenal	\$63.71	Tools	10/10/2022
81998	PAPER	VOID	11070	Fennville Public Schools-Gen	-voided-	7th Grade Camp; Transportation- Art Prize	10/10/2022
81999	PAPER	Printed	91964	First Agency, A Gallagher Company	\$11,181.08	Student Accident Insurance	10/10/2022
82000	PAPER	Printed	13050	Grainger	\$406.94	Supplies	10/10/2022
82001	PAPER	Printed	101652	Holland Bus Company	\$12,743.07	Labor-Parts; Restock On Parts	10/10/2022
82002	PAPER	Printed	100296	Indusco	\$331.94	Supplies	10/10/2022
82003	PAPER	Printed	104443	Integrity Business Solutions	\$392.89	Supplies	10/10/2022
82004	PAPER	Printed	21010	Kresa	\$50,499.56	School Bus Driver Continuing Education; Shared Services - Q	10/10/2022
82005	PAPER	Printed	100916	Lexia Learning Systems Inc	\$16,700.00	Reading Subscription Renewal	10/10/2022
82006	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$36.28	Cylinder Rent	10/10/2022
82007	PAPER	Printed	25060	McGraw Hill	\$4,873.50	Open Court Reading Kit	10/10/2022
82008	PAPER	Printed	25070	Merle Boes Inc	\$9,187.95	Diesel	10/10/2022
82009	PAPER	Printed	90741	Miaaa	\$200.00	202 D Conference	10/10/2022
82010	PAPER	Printed	105243	Michigan Art Education Association	\$292.00	2022 MAEA Fall Conference	10/10/2022
82011	PAPER	Printed	25100	Michigan Gas Utilities	\$1,353.88	Acct. 0505093336-00001	10/10/2022
82012	PAPER	Printed	91836	Pioneer	\$235.40	Supplies	10/10/2022
82013	PAPER	Printed	91663	Ray's Service Center	\$515.73	Tire	10/10/2022
82014	PAPER	Printed	102286	Riverside Integrated Systems	\$914.06	Service	10/10/2022
82015	PAPER	Printed	91603	School Specialty, LLC.	\$8,159.16	Supplies; Supplies-gray; Supplies-Notolli; Supplies-Schmidt	10/10/2022
82016	PAPER	Printed	37036	Septic Tank Systems Co	\$390.00	Grease Trap Cleaning	10/10/2022
82017	PAPER	Printed	102378	Siemens Building Technologies	\$1,556.20	Fire Monitoring	10/10/2022
82018	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$66.50	Drug Testing/Vanstallduinen	10/10/2022
82019	PAPER	Printed	13010	Verizon	\$2,135.55	Hot Spots Monthly Service-	10/10/2022
82020	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	On-Site Assessment	10/10/2022
82021	PAPER	Printed	102706	Voss Lighting	\$297.00	LED Project	10/10/2022
82022	PAPER	Printed	91393	Winkel's Communications, Inc	\$145.60	Radio Repair	10/10/2022
82023	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	10/14/2022
82024	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	10/14/2022
82025	PAPER	Printed	105177	Alicia Rodriguez	\$202.32	Mileage Reimbursment; Reimbursment- Coats- Migrant	10/13/2022
82026	PAPER	Printed	255	AFLAC Insurance	\$241.96	Aflac After Tax	10/13/2022
82027	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$40.00	Composite Photos	10/19/2022
82028	PAPER	Printed	90296	Allegan County School Boards	\$350.00	ACSBA Dues 2022-2023	10/21/2022
82029	PAPER	Printed	103712	Alta Equipment Company	\$296.04	Service	10/21/2022
82030	PAPER	Printed	104537	Angelica Pena-Smith	\$50.00	Photos	10/21/2022
82031	PAPER	Printed	105236	Applied Innovation	\$113.95	Staples	10/21/2022
82032	PAPER	Printed	105112	Auto Zone	\$9.15	Parts	10/21/2022
82033	PAPER	Printed	105155	Aztec Software	\$114.72	GED Prep Test Materials; GED Prep Test Materials- Science	10/21/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 11 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82034	PAPER	Printed	105172	Bob Scroggins	\$88.70	Reimburse- Teaching Supplies	10/21/2022
82035	PAPER	Printed	103535	Comcast	\$500.94	Acct. 933682335	10/21/2022
82036	PAPER	Printed	5080	Consumers Energy	\$29,173.12	Acct. 100000209419	10/21/2022
82037	PAPER	Printed	105136	Dave Postma	\$532.00	Tuning- HS Band Room- MS Choir	10/21/2022
82038	PAPER	Printed	103796	Edmentum	\$9,100.00	Unlimited Courses	10/21/2022
82039	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	10/21/2022
82040	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$131.00	7th Grade Camp	10/21/2022
82041	PAPER	Printed	11142	Flinn Scientific	\$24.62	Supplies	10/21/2022
82042	PAPER	Printed	11152	Frontier	\$158.99	269/561-2830	10/21/2022
82043	PAPER	VOID	101652	Holland Bus Company	-voided-	Restock On Parts	10/21/2022
82044	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$100.00	Physical-Brown-Greydanus	10/21/2022
82045	PAPER	Printed	101758	Jocelyn Leonard	\$50.00	Reimbursement	10/21/2022
82046	PAPER	Printed	105249	MASFPS	\$750.00	Giercuki- Virtual Directors Workshop	10/21/2022
82047	PAPER	Printed	5020	Meyer Music	\$317.29	HS Repairs; HS Supplies	10/21/2022
82048	PAPER	Printed	102845	MSVMA	\$400.00	Region B Honors Choir	10/21/2022
82049	PAPER	Printed	103072	MWA	\$250.00	Wrestling Clinic	10/21/2022
82050	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$8,764.00	Lindsey Haan- August; Lindsey Haan- September 2022	10/21/2022
82051	PAPER	Printed	31021	Pitney Bowes	\$1,905.95	Postal Meter Supplies	10/21/2022
82052	PAPER	Printed	103566	Pittman Asphalt Maintenance	\$12,000.00	Sealing/Striping	10/21/2022
82053	PAPER	Printed	105210	Rose Pest Solutions	\$440.00	Pest Control	10/21/2022
82054	PAPER	Printed	91603	School Specialty, LLC.	\$1,715.93	Supplies; Supplies -Best; Supplies -Knoester; Supplies Ville	10/21/2022
82055	PAPER	Printed	37027	Sehi Computer Products Inc	\$1,099.50	HP Elitebook	10/21/2022
82056	PAPER	Printed	105246	South Christian High School	\$250.00	Mark Hasper Invitational	10/21/2022
82057	PAPER	Printed	37120	Superior Sports Store	\$100.00	06955	10/21/2022
82058	PAPER	Printed	39020	Thrun Law Firm P.C.	\$385.00	Legal Services	10/21/2022
82059	PAPER	Printed	90399	Van Buren Isd	\$12,712.00	Powerschool Hosting/Support 22-23	10/21/2022
82060	PAPER	Printed	103590	Waste Management Of Michigan	\$1,928.89	Disposal	10/21/2022
82061	PAPER	Printed	91794	Wayland Union Schools	\$140.00	Cross County Invitational	10/21/2022
82062	PAPER	Printed	102845	MSVMA	\$40.00	Region B Honors Choir	10/21/2022
82063	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	10/28/2022
82064	PAPER	Printed	103072	MWA	\$155.00	Wrestling Clinic	10/27/2022
82065	PAPER	Printed	104095	Alex Best	\$100.00	MITCA Coaching Conference Reimbursment	10/27/2022
82066	PAPER	Printed	105177	Alicia Rodriguez	\$43.22	Reimbursment For Migrant	10/27/2022
82067	PAPER	Printed	105151	Applied Imaging	\$786.18	Colored Copies	10/27/2022
82068	PAPER	Printed	105236	Applied Innovation	\$12.95	Toner	10/27/2022
82069	PAPER	Printed	37039	Aramark Corporation	\$152,266.87	Aarmark Quarterly - October 1-January 31; Supplies	10/27/2022
82070	PAPER	Printed	103173	Genesee Intermediate School District	\$2,100.00	Facilitation Of Strategic Planning	10/27/2022
82071	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	10/27/2022
82072	PAPER	Printed	25052	Mas/Fps	\$85.00	Director's Workshop - Gierucki	10/27/2022
82073	PAPER	Printed	25167	Msbo	\$150.00	MSBO 2022-2023 Membership Dues	10/27/2022
82074	PAPER	Printed	103863	Nichole Andrews	\$700.00	Color Guard Drill	10/27/2022
82075	PAPER	Printed	105071	Red Rover Technologies LLC	\$4,645.40	Red Rover 22-23	10/27/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 12 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82076	PAPER	Printed	90407	Western Michigan University	\$17,346.84	ESL Endorsement Tuition	10/27/2022
82077	PAPER	Printed	1096	Ares Sportswear	\$977.50	Shirts	11/02/2022
82078	PAPER	Printed	105252	Astro	\$87.80	Supplies	11/02/2022
82079	PAPER	Printed	105222	Barnes & Noble Way	\$1,387.20	Workbooks	11/02/2022
82080	PAPER	Printed	5103	County of Allegan	\$23,322.14	Tax Chargebacks - July Board Of Review	11/02/2022
82081	PAPER	Printed	11142	Flinn Scientific	\$32.41	Supplies	11/02/2022
82082	PAPER	Printed	101652	Holland Bus Company	\$539.04	Parts	11/02/2022
82083	PAPER	Printed	92268	Hopkins Public Schools	\$175.00	Volleyball Tournament	11/02/2022
82084	PAPER	Printed	101113	K & R Truck Repair	\$1,493.18	Restock On Parts	11/02/2022
82085	PAPER	Printed	104714	Kimball Midwest	\$556.69	Supplies	11/02/2022
82086	PAPER	Printed	22000	Lake Michigan College	\$45,191.00	Fall 2022	11/02/2022
82087	PAPER	Printed	25075	MESSA	\$7,713.08	Cobra - Michelle Brink -November 2022; MESSA-November 2022	11/02/2022
82088	PAPER	Printed	5020	Meyer Music	\$967.33	MS Supplies	11/02/2022
82089	PAPER	Printed	105251	Michael Bos	\$750.00	Arbiter Fees For Sports	11/02/2022
82090	PAPER	Printed	105241	RoboticsEducation&Competition Foundation	\$940.31	Robotic Supplies	11/02/2022
82091	PAPER	Printed	37000	Scholastic Inc	\$226.31	Books	11/02/2022
82092	PAPER	Printed	91603	School Specialty, LLC.	\$1,279.06	Supplies	11/02/2022
82093	PAPER	Printed	37027	Sehi Computer Products Inc	\$19,223.40	HP Elitebook	11/02/2022
82094	PAPER	Printed	103682	Spartan Distributors	\$7.07	Parts	11/02/2022
82095	PAPER	VOID	37120	Superior Sports Store	-voided-	Plaques	11/02/2022
82096	PAPER	Printed	105249	MASFPS	\$2,100.00	Beth- Conference; Giercuki- Virtual Directors Workshop; Gier	11/03/2022
82097	PAPER	Printed	105197	ADN Administrators, Inc	\$5,679.15	ADN Claims	11/09/2022
82098	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	11/09/2022
82099	PAPER	Printed	105245	American Time	\$692.42	Clocks	11/09/2022
82100	PAPER	Printed	103258	Angel Samp	\$350.76	Fall Worker; Senior Gifts/Posters	11/09/2022
82101	PAPER	Printed	103905	Apperson	\$173.00	Sub Scoring	11/09/2022
82102	PAPER	Printed	105236	Applied Innovation	\$101.00	Staples	11/09/2022
82103	PAPER	Printed	1107	Aqua-Fine Inc	\$16.00	October 2022 Invoice	11/09/2022
82104	PAPER	Printed	105205	Auto Wares Inc	\$861.14	Supplies	11/09/2022
82105	PAPER	Printed	104699	BigTeams LLC	\$1,000.00	Star/Student Intergration System	11/09/2022
82106	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	11/09/2022
82107	PAPER	Printed	5062	Central Michigan Paper	\$3,288.25	Paper	11/09/2022
82108	PAPER	Printed	105255	Chris Ristau	\$81.41	Reimbursement	11/09/2022
82109	PAPER	Printed	103737	Christy Gerig	\$100.00	Fall Worker	11/09/2022
82110	PAPER	Printed	5080	Consumers Energy	\$145.98	Acct. 100016703462; ACCT: 100016881763	11/09/2022
82111	PAPER	Printed	101801	Dan Rastall	\$400.00	Fall Athletics Worker	11/09/2022
82112	PAPER	Printed	105200	Darren Browning	\$50.00	Phone Stipend	11/09/2022
82113	PAPER	Printed	7040	Dickinsons Hardware	\$401.41	October 2022 Invoices	11/09/2022
82114	PAPER	Printed	11080	Fennville Public Schools-Food	\$3,311.50	Catering; Elementary Dinner (10/13-10/14)	11/09/2022
82115	PAPER	Printed	105256	Republic Services #240	\$658.30	Containers	11/09/2022
82116	PAPER	Printed	13024	Gobles Public Schools	\$265.00	Cross Country Invitational	11/09/2022
82117	PAPER	Printed	101652	Holland Bus Company	\$1,337.06	Service	11/09/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 13 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82118	PAPER	Printed	15077	Holland Electric Motor Co	\$975.00	Repairs	11/09/2022
82119	PAPER	Printed	100296	Indusco	\$638.21	Supplies	11/09/2022
82120	PAPER	Printed	105173	Jen Dietz	\$149.40	Reimbursement	11/09/2022
82121	PAPER	Printed	105199	Jerry Weesies	\$160.00	SAC Jacket (x2)	11/09/2022
82122	PAPER	Printed	104558	Jessica Hernandez	\$200.00	Fall Worker	11/09/2022
82123	PAPER	Printed	101886	Jodie Gray	\$33.69	Reimbursement	11/09/2022
82124	PAPER	Printed	19015	Johnson Controls	\$8,402.00	Service	11/09/2022
82125	PAPER	Printed	100678	Josh Weimer	\$50.00	Fall Worker	11/09/2022
82126	PAPER	Printed	37052	Jw Pepper And Son Inc	\$226.25	Music	11/09/2022
82127	PAPER	Printed	101113	K & R Truck Repair	\$428.46	Parts	11/09/2022
82128	PAPER	Printed	100100	KSS Enterprises	\$249.29	Supplies	11/09/2022
82129	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	11/09/2022
82130	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$73.17	Cylinder Rent	11/09/2022
82131	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend	11/09/2022
82132	PAPER	Printed	102346	Marty McKellips	\$25.00	Phone Stipend	11/09/2022
82133	PAPER	Printed	104339	Mary Brown	\$700.00	Fall Worker	11/09/2022
82134	PAPER	Printed	105099	Matt Jefferson	\$100.00	FALL Worker Donation	11/09/2022
82135	PAPER	Printed	105133	McMaster-Carr	\$31.17	Parts	11/09/2022
82136	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	11/09/2022
82137	PAPER	Printed	25070	Merle Boes Inc	\$4,486.52	Diesel	11/09/2022
82138	PAPER	Printed	5020	Meyer Music	\$182.55	MS Repair; HS Supplies	11/09/2022
82139	PAPER	Printed	103810	Michelle King	\$150.00	Door Coverings	11/09/2022
82140	PAPER	Printed	25100	Michigan Gas Utilities	\$8,804.46	ACCT# 0505232513-00001; ACCT# 0506461873-00001; Acct. 05031	11/09/2022
82141	PAPER	Printed	103069	Musical Resources	\$178.78	Supplies	11/09/2022
82142	PAPER	Printed	105126	Nicole White	\$25.00	Cellphone Stipend	11/09/2022
82143	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$405.00	Backflow Testing	11/09/2022
82144	PAPER	Printed	105238	Parts Town LLC	\$124.42	Supplies	11/09/2022
82145	PAPER	Printed	102044	Read Naturally	\$920.00	Read Live Licenses	11/09/2022
82146	PAPER	Printed	104495	Rick Alvesteffer	\$125.00	Fall Worker	11/09/2022
82147	PAPER	Printed	101408	River Valley High School	\$150.00	Varsity Volleyball Tournament	11/09/2022
82148	PAPER	Printed	105207	Robert Liddiard	\$25.00	Cellphone Stipend	11/09/2022
82149	PAPER	Printed	37000	Scholastic Inc	\$241.55	Books	11/09/2022
82150	PAPER	Printed	91603	School Specialty, LLC.	\$863.65	Supplies; Supplies/Morse; Stratton; Stratton-Paint; Supplies	11/09/2022
82151	PAPER	Printed	37036	Septic Tank Systems Co	\$790.00	Portable Restroom Rental; Septic Cleaning /Trap Cleaning Ser	11/09/2022
82152	PAPER	Printed	105259	Shawn Rivas	\$298.00	Wrestling Medals	11/09/2022
82153	PAPER	Printed	38055	Something Different Signs	\$50.00	Signs	11/09/2022
82154	PAPER	Printed	37120	Superior Sports Store	\$84.00	Score Books	11/09/2022
82155	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$199.50	Drug Test -Warnock/Brown/Greydanus	11/09/2022
82156	PAPER	Printed	105257	Tori Hughes	\$150.00	Fall Worker	11/09/2022
82157	PAPER	Printed	103590	Waste Management Of Michigan	\$552.40	11-29721-53003	11/09/2022
82158	PAPER	Printed	102758	Wes Leonard Heart Team	\$200.00	CPR/AED Training	11/09/2022
82159	PAPER	Printed	45027	William V MacGill & Co	\$570.26	Supplies	11/09/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 14 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82160	PAPER	Printed	104567	Wolf Kubota	\$33.46	Parts	11/09/2022
82161	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	11/09/2022
82162	PAPER	Printed	103576	Zion Christian School	\$150.00	Volleyball Invitational	11/09/2022
82163	PAPER	Printed	105101	Laura Davidson	\$75.00	Fall Sport Worker	11/09/2022
82164	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	11/11/2022
82165	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	11/11/2022
82166	PAPER	Printed	255	AFLAC Insurance	\$305.84	Aflac After Tax	11/09/2022
82167	PAPER	Printed	102553	Sisters In Ink	\$674.18	Soccer	11/22/2022
82168	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	11/25/2022
82169	PAPER	Printed	104095	Alex Best	\$40.00	Reim For Gasoline	11/28/2022
82170	PAPER	Printed	103258	Angel Samp	\$67.92	Athletic Posters	11/28/2022
82171	PAPER	Printed	105236	Applied Innovation	\$393.09	Colored Copies	11/28/2022
82172	PAPER	Printed	1107	Aqua-Fine Inc	\$16.00	Water	11/28/2022
82173	PAPER	Printed	37039	Aramark Corporation	\$7,583.67	F00226779; HS 2nd Shift Additional Custodian; Supplies; Tenn	11/28/2022
82174	PAPER	Printed	103447	Aventric Technologies	\$62.00	AED Supplies	11/28/2022
82175	PAPER	Printed	103506	Besco	\$157.00	Water	11/28/2022
82176	PAPER	Printed	103535	Comcast	\$1,001.88	Acct. 933682335	11/28/2022
82177	PAPER	Printed	103822	Comstock High School	\$125.00	Cross Country Invitational	11/28/2022
82178	PAPER	Printed	102443	Cory Howard	\$60.00	Reimbursement- Fingerprints	11/28/2022
82179	PAPER	Printed	5103	County of Allegan	\$1,396.45	Tax Chargebacks - November 2022	11/28/2022
82180	PAPER	Printed	104157	D Designs	\$195.00	Custodial Clothing	11/28/2022
82181	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	11/28/2022
82182	PAPER	Printed	11070	Fennville Public Schools-Gen	\$115.51	Holland Energy Plant	11/28/2022
82183	PAPER	Printed	105264	Fitness Machine Technicians Of WM	\$150.00	Diagnosis Basketball Lift	11/28/2022
82184	PAPER	Printed	11142	Flinn Scientific	\$24.40	Forensic Blood	11/28/2022
82185	PAPER	Printed	11152	Frontier	\$158.99	269/561-2830	11/28/2022
82186	PAPER	Printed	104443	Integrity Business Solutions	\$87.47	Supplies - Boeve	11/28/2022
82187	PAPER	Printed	105199	Jerry Weesies	\$250.00	Leadership Presentation	11/28/2022
82188	PAPER	Printed	11110	Kendall Electric, Inc.	\$106.31	Service	11/28/2022
82189	PAPER	Printed	21010	Kresa	\$170.20	MAINS; HS - Batteries	11/28/2022
82190	PAPER	Printed	104531	Mediation Services	\$14,000.00	Mediation Services November 2022; Mediation Services -Decemb	11/28/2022
82191	PAPER	Printed	25070	Merle Boes Inc	\$3,400.73	Diesel	11/28/2022
82192	PAPER	Printed	25075	MESSA	\$6,257.62	Cobra - Michelle Brink -December 2022; MESSA-Dec 2022	11/28/2022
82193	PAPER	Printed	5020	Meyer Music	\$294.29	HS	11/28/2022
82194	PAPER	Printed	25167	Msbo	\$730.00	Burnette- IRS Conference; Grigg- Membership 2022-2023; Eliza	11/28/2022
82195	PAPER	Printed	104754	Newcomer Plow And Hitch	\$131.30	Supplies	11/28/2022
82196	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	11/28/2022
82197	PAPER	Printed	33000	Quill Corporation	\$279.73	Supplies	11/28/2022
82198	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	11/28/2022
82199	PAPER	Printed	91603	School Specialty, LLC.	\$16.86	Supplies	11/28/2022
82200	PAPER	Printed	37037	SET Insurance	\$3,389.00	Workmans Comp -07/22-07-23	11/28/2022
82201	PAPER	Printed	102510	Sharon Stratton	\$58.75	Reimburse Meals	11/28/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:42
Page: 15 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82202	PAPER	Printed	104564	Soulard Technology	\$4,063.50	Soulard Insatallation Service	11/28/2022
82203	PAPER	Printed	39020	Thrun Law Firm P.C.	\$55.00	Legal Services	11/28/2022
82204	PAPER	Printed	105072	TK Elevator Corporation	\$745.97	Maintenance	11/28/2022
82205	PAPER	Printed	100725	Tremco	\$1,485.00	Patch And Repair	11/28/2022
82206	PAPER	Printed	100538	Us Games	\$149.00	Reneal - Grandather	11/28/2022
82207	PAPER	Printed	13010	Verizon	\$2,052.24	Hot Spots Monthly Service-	11/28/2022
82208	PAPER	Printed	105109	Vex Robotics, Inc.	\$2,377.52	Robotic Supplies	11/28/2022
82209	PAPER	Printed	102706	Voss Lighting	\$1,188.00	Lights	11/28/2022
82210	PAPER	Printed	100100	KSS Enterprises	\$965.48	Supplies	11/28/2022
82211	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$2,671.21	Nov-Dec 2022	11/28/2022
82212	PAPER	Printed	1049	Allegan County Clerk	\$10.00	Rosas-Notary	11/30/2022
82213	PAPER	Printed	105113	Pro Safety Innovations LLC	\$2,988.00	2 G-5 AEDs	12/01/2022
82214	PAPER	Printed	103265	Michigan Music Conference	\$205.00	Leonard	12/02/2022
82215	PAPER	Printed	105266	United States Postal Service	\$398.52	Newsletter Postage	12/02/2022
82216	PAPER	Printed	105099	Matt Jefferson	\$224.77	PhysEd Equipment	12/06/2022
82217	PAPER	Printed	105236	Applied Innovation	\$85.51	Toner	12/06/2022
82218	PAPER	Printed	105150	Saugatuck Golf Carts	\$80.00	Batteries/Labor	12/06/2022
82219	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	12/09/2022
82220	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	12/09/2022
82221	PAPER	Printed	255	AFLAC Insurance	\$178.08	Aflac After Tax	12/08/2022
82222	PAPER	Printed	5080	Consumers Energy	\$30,160.24	Acct. 100000209419	12/06/2022
82223	PAPER	Printed	13050	Grainger	\$67.42	Supplies	12/06/2022
82224	PAPER	Printed	100100	KSS Enterprises	\$609.78	Supplies	12/06/2022
82225	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$73.78	Cylinder Rent	12/06/2022
82226	PAPER	Printed	5020	Meyer Music	\$461.99	HS Supplies; MS Repair; MS Supplies	12/06/2022
82227	PAPER	Printed	25100	Michigan Gas Utilities	\$7,857.55	ACCT# 0505232513-00001; ACCT# 0506461873-00001; Acct. 05031	12/06/2022
82228	PAPER	Printed	103592	Msboa District 10	\$215.00	Marching Band	12/06/2022
82229	PAPER	Printed	91603	School Specialty, LLC.	\$316.78	HS Supplies	12/06/2022
82230	PAPER	Printed	100725	Tremco	\$3,996.04	Patch And Repair	12/06/2022
82231	PAPER	Printed	13010	Verizon	\$2,078.90	Hot Spots Monthly Service-	12/06/2022
82232	PAPER	Printed	102706	Voss Lighting	\$219.00	Lights	12/06/2022
82233	PAPER	Printed	105197	ADN Administrators, Inc	\$2,325.10	ADN Claims	12/08/2022
82234	PAPER	Printed	37039	Aramark Corporation	\$7,730.39	Supplies; Supplies- Bus Garage	12/08/2022
82235	PAPER	Printed	103556	Brent Potts	\$135.03	Reimbursemnt- Thanksgiving	12/08/2022
82236	PAPER	Printed	104527	Carol Woldring	\$59.00	Cheer Equipment Reimbursement	12/08/2022
82237	PAPER	Printed	5080	Consumers Energy	\$151.43	Acct. 100016703462; ACCT: 100016881763	12/08/2022
82238	PAPER	Printed	7010	Demco	\$103.13	Supplies	12/08/2022
82239	PAPER	Printed	104873	Elite Fund	\$1,000.00	ECF Round 3	12/08/2022
82240	PAPER	Printed	11080	Fennville Public Schools-Food	\$268.50	PD Day 11/30/2022	12/08/2022
82241	PAPER	Printed	11070	Fennville Public Schools-Gen	\$211.87	Duca Tile Field Trip; JR Automation Field Trip	12/08/2022
82242	PAPER	Printed	105256	Republic Services #240	\$2,447.47	Containers	12/08/2022
82243	PAPER	Printed	15002	Hamilton Community Schools	\$75.00	Quiz Bowl	12/08/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 16 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82244	PAPER	Printed	105269	Hamilton HS Athletics	\$80.00	Girl BB Scrimmage	12/08/2022
82245	PAPER	Printed	101652	Holland Bus Company	\$1,976.62	Parts	12/08/2022
82246	PAPER	Printed	15077	Holland Electric Motor Co	\$600.00	Repairs	12/08/2022
82247	PAPER	Printed	100127	HOLLAND P.T.	\$337.25	Supplies	12/08/2022
82248	PAPER	Printed	103998	Ixl Learning	\$6,900.00	IXL Service Site License Upgrade (3-5)	12/08/2022
82249	PAPER	Printed	19015	Johnson Controls	\$6,073.00	Service	12/08/2022
82250	PAPER	Printed	11110	Kendall Electric, Inc.	\$19.10	Service	12/08/2022
82251	PAPER	Printed	103855	Kramer Services, Inc.	\$4,621.50	Snow Removal -Salt	12/08/2022
82252	PAPER	Printed	100100	KSS Enterprises	\$609.78	Supplies	12/08/2022
82253	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$36.89	Cylinder Rent	12/08/2022
82254	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,361.76	Lindsey Haan- October	12/08/2022
82255	PAPER	Printed	31021	Pitney Bowes	\$382.18	Leased Equipment	12/08/2022
82256	PAPER	Printed	31033	Pj Printing Inc	\$58.25	Elem Flyers	12/08/2022
82257	PAPER	Printed	102590	Quality Door Company, Inc	\$120.00	Repair Door	12/08/2022
82258	PAPER	Printed	91663	Ray's Service Center	\$200.00	49950	12/08/2022
82259	PAPER	Printed	105241	RoboticsEducation&Competition Foundation	\$1,880.00	Robotic Supplies	12/08/2022
82260	PAPER	Printed	36096	Saddleback Educational Inc	\$54.60	The New Kid	12/08/2022
82261	PAPER	Printed	37000	Scholastic Inc	\$6.50	Books	12/08/2022
82262	PAPER	Printed	91603	School Specialty, LLC.	\$21.79	Supplies	12/08/2022
82263	PAPER	Printed	37037	SET Insurance	\$4,103.89	Premium- 2021-2022; Self Funded Dental; Self Funded Vision	12/08/2022
82264	PAPER	Printed	102510	Sharon Stratton	\$417.96	Mini-Grant	12/08/2022
82265	PAPER	Printed	38055	Something Different Signs	\$20.00	Signs	12/08/2022
82266	PAPER	Printed	39020	Thrun Law Firm P.C.	\$110.00	Legal Services	12/08/2022
82267	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$112.70	AlcoholTesting/Drug Testing	12/08/2022
82268	PAPER	Printed	103590	Waste Management Of Michigan	\$2,417.20	11-29721-53003	12/08/2022
82269	PAPER	Printed	104567	Wolf Kubota	\$5.78	Parts	12/08/2022
82270	PAPER	Printed	25060	McGraw Hill	\$2,850.82	Open Court Reading	12/08/2022
82271	PAPER	Printed	103592	Msboa District 10	\$320.00	Festival Registration	12/08/2022
82272	PAPER	Printed	105213	Southwest Lawn Care	\$480.00	Fertilizer- Athletic Field	12/09/2022
82273	PAPER	Printed	102845	MSVMA	\$550.00	State Choir	12/15/2022
82274	PAPER	Printed	105276	Eileen Perez	\$75.00	District Volleyball Helper	12/19/2022
82275	PAPER	Printed	105275	May-Ling Mendoza-Huynh	\$50.00	District Volleyball Helper	12/19/2022
82276	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$39,221.00	First Half Of Business Services	12/21/2022
82277	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	12/21/2022
82278	PAPER	Printed	105236	Applied Innovation	\$13,740.97	Contract	12/21/2022
82279	PAPER	Printed	1107	Aqua-Fine Inc	\$11.00	Water	12/21/2022
82280	PAPER	Printed	37039	Aramark Corporation	\$1,462.10	Supplies	12/21/2022
82281	PAPER	Printed	105205	Auto Wares Inc	\$50.33	Supplies	12/21/2022
82282	PAPER	Printed	103506	Besco	\$75.50	Water	12/21/2022
82283	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	12/21/2022
82284	PAPER	Printed	5062	Central Michigan Paper	\$168.70	Copy Paper-Elementary	12/21/2022
82285	PAPER	Printed	103535	Comcast	\$1,001.88	Acct. 933682335	12/21/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 17 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82286	PAPER	Printed	5080	Consumers Energy	\$25,203.39	Acct. 100000209419	12/21/2022
82287	PAPER	Printed	103662	ControlNET LLC	\$910.00	Temp Control Work	12/21/2022
82288	PAPER	Printed	103959	Courtney Griffin	\$125.94	Reimbursment -Supplies	12/21/2022
82289	PAPER	Printed	104157	D Designs	\$105.00	Cheer	12/21/2022
82290	PAPER	Printed	11152	Frontier	\$317.98	Acct. 269-561-2830-121806-5	12/21/2022
82291	PAPER	Printed	101652	Holland Bus Company	\$1,674.36	Parts	12/21/2022
82292	PAPER	Printed	105280	Hotsy Equipment Company	\$9,795.00	Power Washer	12/21/2022
82293	PAPER	Printed	19011	John's Auto Service	\$25.00	Repair	12/21/2022
82294	PAPER	Printed	37052	Jw Pepper And Son Inc	\$198.00	Music	12/21/2022
82295	PAPER	Printed	105279	Kelli Stricklin	\$131.25	Reimbursment- Books	12/21/2022
82296	PAPER	Printed	103855	Kramer Services, Inc.	\$3,600.00	Irrigation Winterization	12/21/2022
82297	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	12/21/2022
82298	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend	12/21/2022
82299	PAPER	Printed	102346	Marty McKellips	\$25.00	Phone Stipend	12/21/2022
82300	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	12/21/2022
82301	PAPER	Printed	25070	Merle Boes Inc	\$7,644.45	Diesel	12/21/2022
82302	PAPER	Printed	25075	MESSA	\$6,335.14	Cobra - Michelle Brink; MESSA-December 2022	12/21/2022
82303	PAPER	Printed	5020	Meyer Music	\$243.81	HS Supplies; MS Supplies	12/21/2022
82304	PAPER	Printed	25100	Michigan Gas Utilities	\$3,832.48	Acct. 0505093336-00001	12/21/2022
82305	PAPER	Printed	100166	Mona Shores	\$125.00	Sailor Wrestling Invitational	12/21/2022
82306	PAPER	Printed	105126	Nicole White	\$25.00	Cellphone Stipend	12/21/2022
82307	PAPER	Printed	104203	PFM Financial Advisors LLC	\$1,000.00	Annual Disclosure Report 2022	12/21/2022
82308	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,712.32	Lindsey Haan- November 2022	12/21/2022
82309	PAPER	Printed	31033	Pj Printing Inc	\$3,143.20	Fennville Newsletter	12/21/2022
82310	PAPER	Printed	32025	Purchase Power	\$653.32	Acct. 8000-9000-1063-1277	12/21/2022
82311	PAPER	Printed	105207	Robert Liddiard	\$25.00	Cellphone Stipend	12/21/2022
82312	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	12/21/2022
82313	PAPER	Printed	90743	Scholastic Book Fairs	\$3,484.09	Book Fair	12/21/2022
82314	PAPER	Printed	105272	Semi Academy	\$2,160.00	Bus Driver Training- Overway	12/21/2022
82315	PAPER	Printed	37037	SET Insurance	\$3,389.00	Workmans Comp -07/22-07-23	12/21/2022
82316	PAPER	Printed	103682	Spartan Distributors	\$99.68	Parts	12/21/2022
82317	PAPER	Printed	37120	Superior Sports Store	\$560.00	Basketballs	12/21/2022
82318	PAPER	Printed	105072	TK Elevator Corporation	\$745.97	Maintenance	12/21/2022
82319	PAPER	Printed	102706	Voss Lighting	\$716.40	Lights	12/21/2022
82320	PAPER	Printed	45010	Western Michigan Fleet	\$99.04	Parts	12/21/2022
82321	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	12/21/2022
82322	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	12/23/2022
82323	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	01/06/2023
82324	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	01/06/2023
82325	PAPER	Printed	255	AFLAC Insurance	\$241.96	Aflac After Tax	01/09/2023
82326	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	01/09/2023
82327	PAPER	Printed	37039	Aramark Corporation	\$2,039.64	HS 2nd Shift Additional Custodian; Supplies- Bus Garage	01/09/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 18 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82328	PAPER	Printed	105192	Mitch Brown	\$201.39	Boot Allowance	01/09/2023
82329	PAPER	Printed	105283	MSVMA- Carrie VanDenburgh	\$310.00	Solo And Ensemble	01/09/2023
82330	PAPER	Printed	102948	A Parts Warehouse	\$210.65	Supplies	01/11/2023
82331	PAPER	Printed	103712	Alta Equipment Company	\$1,443.77	Service	01/11/2023
82332	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	01/11/2023
82333	PAPER	Printed	104537	Angelica Pena-Smith	\$455.00	Senior Banners	01/11/2023
82334	PAPER	Printed	105236	Applied Innovation	\$494.19	Colored Copies	01/11/2023
82335	PAPER	Printed	100115	Barnes & Noble Book Store	\$536.96	Books	01/11/2023
82336	PAPER	Printed	3015	Beaver Research Co	\$30.42	Supplies	01/11/2023
82337	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	01/11/2023
82338	PAPER	Printed	5040	City of Fennville	\$7,624.53	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	01/11/2023
82339	PAPER	Printed	103296	Cleveland Tank & Supply, Inc.	\$1,685.00	PSI036524	01/11/2023
82340	PAPER	Printed	103822	Comstock High School	\$200.00	Cheer Comp	01/11/2023
82341	PAPER	Printed	5080	Consumers Energy	\$144.73	Acct. 100016703462; ACCT: 100016881763	01/11/2023
82342	PAPER	Printed	102281	Control Solutions Inc.	\$1,312.50	Service	01/11/2023
82343	PAPER	Printed	105200	Darren Browning	\$50.00	Phone Stipend	01/11/2023
82344	PAPER	Printed	105136	Dave Postma	\$145.00	Tuning- HS Band Room	01/11/2023
82345	PAPER	Printed	7040	Dickinsons Hardware	\$927.48	December 2022 Invoices; November 2022 Invoices	01/11/2023
82346	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	01/11/2023
82347	PAPER	Printed	11014	Fennville Athletic Boosters	\$1,334.00	Concessions	01/11/2023
82348	PAPER	Printed	11080	Fennville Public Schools-Food	\$196.72	BOE	01/11/2023
82349	PAPER	Printed	11142	Flinn Scientific	\$127.92	Supplies	01/11/2023
82350	PAPER	VOID	92709	Follett Educational Services	-voided-	Supplies	01/11/2023
82351	PAPER	Printed	105256	Republic Services #240	\$1,015.40	Containers	01/11/2023
82352	PAPER	Printed	101652	Holland Bus Company	\$4,200.90	Parts	01/11/2023
82353	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services 22-23	01/11/2023
82354	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$100.00	Physical-Bultman/Confer	01/11/2023
82355	PAPER	Printed	100296	Indusco	\$1,032.99	Supplies	01/11/2023
82356	PAPER	Printed	103998	Ixl Learning	\$600.00	IXL Service Site License Upgrade	01/11/2023
82357	PAPER	Printed	37052	Jw Pepper And Son Inc	\$301.64	Music	01/11/2023
82358	PAPER	Printed	104714	Kimball Midwest	\$167.17	Supplies	01/11/2023
82359	PAPER	Printed	103855	Kramer Services, Inc.	\$5,210.00	Snow Removal -Salt	01/11/2023
82360	PAPER	Printed	21010	Kresa	\$11,235.00	Virtual	01/11/2023
82361	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	01/11/2023
82362	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend	01/11/2023
82363	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	01/11/2023
82364	PAPER	Printed	104531	Mediation Services	\$7,000.00	Mediation Services January 2023	01/11/2023
82365	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	01/11/2023
82366	PAPER	Printed	25070	Merle Boes Inc	\$20,513.60	Diesel	01/11/2023
82367	PAPER	Printed	5020	Meyer Music	\$101.32	HS Supplies; MS Supply	01/11/2023
82368	PAPER	Printed	25100	Michigan Gas Utilities	\$15,588.52	ACCT# 0505232513-00001; ACCT# 0506461873-00001; Acct. 05031	01/11/2023
82369	PAPER	Printed	105284	Montague High School	\$100.00	Lady Mat- Wrestling	01/11/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 19 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82370	PAPER	Printed	100772	NEOLA INC	\$1,295.00	Updates	01/11/2023
82371	PAPER	Printed	105126	Nicole White	\$25.00	Cellphone Stipend	01/11/2023
82372	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$950.00	Backflow Testing; Jetting Of Pipes	01/11/2023
82373	PAPER	Printed	101539	Outdoor Discovery Center	\$14,000.00	Training And PD Services	01/11/2023
82374	PAPER	Printed	28030	Overisel Lumber Co	\$170.69	Supplies	01/11/2023
82375	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,712.32	Lindsey Haan- December2022	01/11/2023
82376	PAPER	Printed	31049	Precision Data Products	\$90.00	Headphones	01/11/2023
82377	PAPER	VOID	102590	Quality Door Company, Inc	-voided-	Repair Door	01/11/2023
82378	PAPER	Printed	91663	Ray's Service Center	\$200.00	Tow	01/11/2023
82379	PAPER	Printed	105207	Robert Liddiard	\$25.00	Cellphone Stipend	01/11/2023
82380	PAPER	Printed	105183	SAC	\$225.00	Comp Cheer	01/11/2023
82381	PAPER	Printed	91603	School Specialty, LLC.	\$312.10	HS Supplies	01/11/2023
82382	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$61.82	Adair	01/11/2023
82383	PAPER	Printed	100162	Sign Center	\$107.00	Engraved Signs	01/11/2023
82384	PAPER	Printed	104564	Soulard Technology	\$3,392.00	Soulard Insatallation Service	01/11/2023
82385	PAPER	Printed	102764	Stericycle	\$402.99	4011509107	01/11/2023
82386	PAPER	Printed	37120	Superior Sports Store	\$3,356.75	Resale	01/11/2023
82387	PAPER	Printed	39020	Thrun Law Firm P.C.	\$2,500.00	Annual Retainer Fee	01/11/2023
82388	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$400.00	Annual Admin Fees	01/11/2023
82389	PAPER	Printed	13010	Verizon	\$2,078.90	Hot Spots Monthly Service-	01/11/2023
82390	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	01/11/2023
82391	PAPER	Printed	49075	Zeeland Public Schools	\$901.25	Drive Time	01/11/2023
82392	PAPER	Printed	45027	William V MacGill & Co	\$22.93	Supplies	01/11/2023
82393	PAPER	Printed	105287	Sam Garcia	\$250.00	Refund For Chromebook	01/18/2023
82394	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	01/20/2023
82395	PAPER	Printed	105197	ADN Administrators, Inc	\$2,800.39	ADN Claims	01/18/2023
82396	PAPER	Printed	104095	Alex Best	\$30.00	Reim	01/18/2023
82397	PAPER	Printed	100522	Culligan Of Allegan	\$866.25	Salt	01/18/2023
82398	PAPER	Printed	15050	Harrington Metal Fabricating & Machining	\$161.00	Steel	01/18/2023
82399	PAPER	Printed	25100	Michigan Gas Utilities	\$7,758.36	Acct. 0505093336-00001	01/18/2023
82400	PAPER	Printed	103763	Modern Tile & Carpet	\$1,398.65	Tile	01/18/2023
82401	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	01/18/2023
82402	PAPER	Printed	37037	SET Insurance	\$341.75	Self Funded Dental; Self Funded Vision	01/18/2023
82403	PAPER	Printed	105236	Applied Innovation	\$510.22	Contract-Colored; Staples	01/19/2023
82404	PAPER	Printed	103535	Comcast	\$502.74	Acct. 933682335	01/19/2023
82405	PAPER	Printed	5202	Cummins	\$770.00	Parts	01/19/2023
82406	PAPER	Printed	11152	Frontier	\$318.94	Acct. 269-561-2830-121806-5	01/19/2023
82407	PAPER	Printed	104420	GMB	\$10,056.50	Project 0-4340	01/19/2023
82408	PAPER	VOID	101652	Holland Bus Company	-voided-	Service; Parts	01/19/2023
82409	PAPER	Printed	102899	Holland Hospital	\$13,333.32	Athletic Contrac (1&2)	01/19/2023
82410	PAPER	Printed	104714	Kimball Midwest	\$110.30	Parts	01/19/2023
82411	PAPER	Printed	103855	Kramer Services, Inc.	\$325.00	Equipment Rental	01/19/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 20 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82412	PAPER	Printed	103592	Msboa District 10	\$160.00	Festival Registration	01/19/2023
82413	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	01/19/2023
82414	PAPER	Printed	100186	Ryan Ondersma	\$251.62	Quiz Bowl Team Shirts	01/19/2023
82415	PAPER	Printed	37000	Scholastic Inc	\$210.85	HS Books	01/19/2023
82416	PAPER	Printed	49075	Zeeland Public Schools	\$630.00	Drive Time	01/19/2023
82417	PAPER	Printed	37039	Aramark Corporation	\$25,088.21	Supplies	01/24/2023
82418	PAPER	Printed	105283	MSVMA- Carrie VanDenburgh	\$280.00	Solo And Ensemble	01/24/2023
82419	PAPER	Printed	37039	Aramark Corporation	\$151,637.83	Aarmark Quarterly -Jan 1- March 31 2023	01/25/2023
82420	PAPER	Printed	102948	A Parts Warehouse	\$339.72	Supplies	01/30/2023
82421	PAPER	Printed	100115	Barnes & Noble Book Store	\$536.96	Books	01/30/2023
82422	PAPER	Printed	3015	Beaver Research Co	\$110.00	Supplies	01/30/2023
82423	PAPER	Printed	103506	Besco	\$57.50	Water	01/30/2023
82424	PAPER	Printed	104552	Bill Scovill	\$75.00	Football Chain Crew	01/30/2023
82425	PAPER	Printed	100270	Bruce Martin	\$75.00	Football Chain Crew	01/30/2023
82426	PAPER	Printed	5062	Central Michigan Paper	\$3,170.20	Paper	01/30/2023
82427	PAPER	Printed	105111	Comstock Park HS/MS	\$175.00	Cheer Competition	01/30/2023
82428	PAPER	Printed	5080	Consumers Energy	\$28,155.34	Acct. 100000209419	01/30/2023
82429	PAPER	Printed	102281	Control Solutions Inc.	\$125.00	Remote	01/30/2023
82430	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	01/30/2023
82431	PAPER	Printed	91855	Follett School Solutions	\$106.79	Labels	01/30/2023
82432	PAPER	Printed	101113	K & R Truck Repair	\$406.92	Parts	01/30/2023
82433	PAPER	Printed	104714	Kimball Midwest	\$137.76	Supplies	01/30/2023
82434	PAPER	Printed	100916	Lexia Learning Systems Inc	\$2,000.00	Lexia Subscription	01/30/2023
82435	PAPER	Printed	92503	Mark Scovill	\$75.00	Football Chain Crew	01/30/2023
82436	PAPER	VOID	25070	Merle Boes Inc	-voided-	Diesel	01/30/2023
82437	PAPER	Printed	25075	MESSA	\$6,508.98	Cobra - Michelle Brink; MESSA-January 2023	01/30/2023
82438	PAPER	Printed	5020	Meyer Music	\$92.33	MS Supply	01/30/2023
82439	PAPER	Printed	25100	Michigan Gas Utilities	\$17,473.75	ACCT# 0506461873-00001; Acct. 0503151771-00001; Acct. 050348	01/30/2023
82440	PAPER	Printed	43053	Ravenna High School	\$200.00	Boys Wrestling	01/30/2023
82441	PAPER	Printed	91475	Riddell/All American Sports	\$1,387.85	Helmet Reconditioning	01/30/2023
82442	PAPER	Printed	102420	Schindler Elevator Corporation	\$878.55	Service	01/30/2023
82443	PAPER	Printed	91603	School Specialty, LLC.	\$132.47	Supplies	01/30/2023
82444	PAPER	Printed	104094	Scott McKellips	\$75.00	Football Chain Crew	01/30/2023
82445	PAPER	Printed	37037	SET Insurance	\$341.75	Self Funded Dental; Self Funded Vision	01/30/2023
82446	PAPER	Printed	25098	State of Michigan	\$50.00	Motor Vehicle Repair Facility Registration Renewal	01/30/2023
82447	PAPER	Printed	100725	Tremco	\$9,504.98	Repairs	01/30/2023
82448	PAPER	Printed	103258	Angel Samp	\$152.60	Senior Gifts Reimbursment	01/30/2023
82449	PAPER	Printed	105288	Bailey Vande Poel	\$20.00	Reimbursment- Peer To Peer	02/01/2023
82450	PAPER	Printed	103560	Dave Johnson	\$42.39	Reimbursment	02/01/2023
82451	PAPER	Printed	105173	Jen Dietz	\$250.00	Clothing Allowance	02/01/2023
82452	PAPER	Printed	101010	Vision Designs Of West Michigan	\$5,129.54	Clothing- Staff	02/01/2023
82453	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	02/03/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 21 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82454	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	02/03/2023
82455	PAPER	Printed	100418	Alice Rodriguez	\$13.78	Reimbursement	02/02/2023
82456	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	02/02/2023
82457	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Hernandez	02/03/2023
82458	PAPER	Printed	105236	Applied Innovation	\$86.29	Staples	02/03/2023
82459	PAPER	Printed	1107	Aqua-Fine Inc	\$20.00	Water	02/03/2023
82460	PAPER	Printed	37039	Aramark Corporation	\$12,607.13	Supplies; HS 2nd Shift Additional Custodian	02/03/2023
82461	PAPER	Printed	103814	Buist Electric	\$22,613.97	FHS Project	02/03/2023
82462	PAPER	VOID	105009	EduStaff LLC	-voided-	Tax	02/03/2023
82463	PAPER	Printed	105256	Republic Services #240	\$982.69	Containers	02/03/2023
82464	PAPER	Printed	5020	Meyer Music	\$59.80	MS Repair; MS Supply	02/03/2023
82465	PAPER	Printed	105290	Otsego High School	\$175.00	Bulldog Invite	02/03/2023
82466	PAPER	Printed	100249	S.A. MORMON	\$255.00	Locksets	02/03/2023
82467	PAPER	Printed	102420	Schindler Elevator Corporation	\$646.18	Service	02/03/2023
82468	PAPER	Printed	91603	School Specialty, LLC.	\$423.64	Supplies	02/03/2023
82469	PAPER	Printed	105127	Arturo Garcia	\$650.00	Track/Wrestling Fees and Labor	02/07/2023
82470	PAPER	Printed	91855	Follett School Solutions	\$106.83	Labels	02/07/2023
82471	PAPER	Printed	102948	A Parts Warehouse	\$363.90	Supplies	02/13/2023
82472	PAPER	Printed	105282	Adam Brown	\$3,000.00	Data Dashboards	02/13/2023
82473	PAPER	Printed	105291	Allison Cox	\$100.00	Reimbursment- Training	02/13/2023
82474	PAPER	Printed	105294	Anthem Sports, LLC	\$158.91	Water Station	02/13/2023
82475	PAPER	Printed	105236	Applied Innovation	\$101.00	Toner	02/13/2023
82476	PAPER	Printed	37039	Aramark Corporation	\$171.70	Supplies- Bus Garage	02/13/2023
82477	PAPER	Printed	5080	Consumers Energy	\$141.99	Acct. 100016703462; ACCT: 100016881763	02/13/2023
82478	PAPER	Printed	105253	Eidex LLC	\$3,800.00	License Fee	02/13/2023
82479	PAPER	Printed	13050	Grainger	\$131.92	Supplies	02/13/2023
82480	PAPER	Printed	19020	Jostens Inc	\$192.74	Diploma	02/13/2023
82481	PAPER	Printed	37052	Jw Pepper And Son Inc	\$287.99	Choir	02/13/2023
82482	PAPER	Printed	103855	Kramer Services, Inc.	\$6,350.00	Salt	02/13/2023
82483	PAPER	Printed	21010	Kresa	\$125.00	School Bus Driver Train- Brookshire	02/13/2023
82484	PAPER	Printed	105295	Kreuger International, Inc.	\$386.25	Seat	02/13/2023
82485	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$4,681.86	February 2023; January 2023	02/13/2023
82486	PAPER	Printed	104531	Mediation Services	\$7,000.00	Mediation Services -Febraury 2023	02/13/2023
82487	PAPER	Printed	25070	Merle Boes Inc	\$1,328.62	Diesel	02/13/2023
82488	PAPER	Printed	25100	Michigan Gas Utilities	\$8,082.83	Acct. 0505093336-00001	02/13/2023
82489	PAPER	Printed	25167	Msbo	\$605.00	IRS Conference; IRS/Workers	02/13/2023
82490	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,712.32	Lindsey Haan- January 2023	02/13/2023
82491	PAPER	Printed	104390	Pomp's Tire Service, Inc.	\$3,347.05	Tires/Mount	02/13/2023
82492	PAPER	Printed	100276	Power Engineering & Supply	\$5,081.54	Service	02/13/2023
82493	PAPER	Printed	102420	Schindler Elevator Corporation	\$762.36	Annual Testing	02/13/2023
82494	PAPER	Printed	103515	Sidona Hunsberger	\$60.00	Fingerprint Reimbursment	02/13/2023
82495	PAPER	Printed	100162	Sign Center	\$384.25	Signs	02/13/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 22 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82496	PAPER	Printed	13010	Verizon	\$2,079.78	Hot Spots Monthly Service-	02/13/2023
82497	PAPER	Printed	103592	Msboa District 10	\$150.00	Solo & Ensemble	02/13/2023
82498	PAPER	Printed	105296	Days Inn By Wyndham	\$234.44	Wrestling- Fennville	02/15/2023
82499	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	02/17/2023
82500	PAPER	Printed	37037	SET Insurance	\$396.68	Self Funded Dental; Self Funded Vision	02/17/2023
82501	PAPER	Printed	105197	ADN Administrators, Inc	\$2,555.06	ADN Claims	02/20/2023
82502	PAPER	Printed	92706	Apple Inc	\$1,495.00	I Pads	02/20/2023
82503	PAPER	Printed	105151	Applied Imaging	\$326.09	Colored Copies	02/20/2023
82504	PAPER	Printed	105205	Auto Wares Inc	\$1,717.72	Supplies	02/20/2023
82505	PAPER	Printed	103447	Aventric Technologies	\$573.00	AED Supplies	02/20/2023
82506	PAPER	Printed	105155	Aztec Software	\$62.98	GED Prep Test Materials- Math	02/20/2023
82507	PAPER	Printed	103506	Besco	\$74.50	Water	02/20/2023
82508	PAPER	Printed	103535	Comcast	\$3.60	Acct. 933682335	02/20/2023
82509	PAPER	Printed	5080	Consumers Energy	\$141.89	Acct. 100016703462; Acct. 100016881763	02/20/2023
82510	PAPER	Printed	103662	ControlNET LLC	\$370.00	Temperature Control Work	02/20/2023
82511	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	02/20/2023
82512	PAPER	Printed	11080	Fennville Public Schools-Food	\$179.00	Lite Dinner Athletics	02/20/2023
82513	PAPER	Printed	104613	FinalForms	\$250.00	Winter Registration	02/20/2023
82514	PAPER	Printed	101652	Holland Bus Company	\$656.01	Parts	02/20/2023
82515	PAPER	Printed	100296	Indusco	\$446.35	Supplies	02/20/2023
82516	PAPER	Printed	100100	KSS Enterprises	\$98.64	Supplies	02/20/2023
82517	PAPER	Printed	22000	Lake Michigan College	\$39,757.00	Spring 2023	02/20/2023
82518	PAPER	Printed	25070	Merle Boes Inc	\$5,788.13	Diesel	02/20/2023
82519	PAPER	Printed	5020	Meyer Music	\$35.90	HS Supplies	02/20/2023
82520	PAPER	Printed	101539	Outdoor Discovery Center	\$3,400.00	22-23 School Year Instructional	02/20/2023
82521	PAPER	Printed	31021	Pitney Bowes	\$1,207.00	Postal Meter	02/20/2023
82522	PAPER	Printed	33000	Quill Corporation	\$737.25	Supplies; Leather Chairs	02/20/2023
82523	PAPER	VOID	91475	Riddell/All American Sports	-voided-	Helmets	02/20/2023
82524	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	02/20/2023
82525	PAPER	Printed	91603	School Specialty, LLC.	\$204.04	Supplies	02/20/2023
82526	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	02/20/2023
82527	PAPER	Printed	102764	Stericycle	\$346.50	Disposal	02/20/2023
82528	PAPER	Printed	105072	TK Elevator Corporation	\$745.96	Maintenance	02/20/2023
82529	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$133.00	AlcoholTesting/Drug Testing	02/20/2023
82530	PAPER	Printed	104581	Brandon Kury	\$325.00	NFG	02/20/2023
82531	PAPER	Printed	103449	Steve Peterson	\$750.00	Reimbursement- Baseball Equipment	02/24/2023
82532	PAPER	Printed	102845	MSVMA	\$360.00	HS Solo And Ensemble- Choir	02/24/2023
82533	PAPER	Printed	101370	Steve Fries	\$252.00	Reimbursment	02/24/2023
82534	PAPER	Printed	255	AFLAC Insurance	\$241.96	Aflac After Tax	02/24/2023
82535	PAPER	Printed	105291	Allison Cox	\$41.26	Reimbursment	02/24/2023
82536	PAPER	Printed	104338	Amanda Robinson	\$50.00	Phone Stipend	02/24/2023
82537	PAPER	Printed	37039	Aramark Corporation	\$2,083.64	Cleaning Supplies	02/24/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 23 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82538	PAPER	Printed	105086	Brianna Cerda	\$50.00	Phone Stipend	02/24/2023
82539	PAPER	Printed	5080	Consumers Energy	\$28,704.57	Acct. 100000209419	02/24/2023
82540	PAPER	Printed	105200	Darren Browning	\$100.00	Phone Stipend	02/24/2023
82541	PAPER	Printed	11080	Fennville Public Schools-Food	\$109.50	BOE Work Session	02/24/2023
82542	PAPER	Printed	105301	Solar Art	\$14,487.00	Security Films	02/24/2023
82543	PAPER	Printed	103173	Genesee Intermediate School District	\$1,000.00	Facilitation Of Strategic Planning	02/24/2023
82544	PAPER	Printed	101652	Holland Bus Company	\$3,153.06	Restock On Parts	02/24/2023
82545	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$50.00	Phelps	02/24/2023
82546	PAPER	Printed	104714	Kimball Midwest	\$338.80	Supplies	02/24/2023
82547	PAPER	Printed	105137	Lilia Garcia	\$50.00	Cell Phone Stipend	02/24/2023
82548	PAPER	Printed	104578	Maria Cortes	\$50.00	Cellphone Stipend	02/24/2023
82549	PAPER	Printed	102346	Marty McKellips	\$50.00	Cell Phone Stipend Feb- Mar 23	02/24/2023
82550	PAPER	Printed	104990	Melissa Benefiel	\$50.00	Cell Phone Stipend	02/24/2023
82551	PAPER	Printed	25070	Merle Boes Inc	\$2,475.64	Diesel	02/24/2023
82552	PAPER	Printed	5020	Meyer Music	\$42.75	MS Repair	02/24/2023
82553	PAPER	Printed	25100	Michigan Gas Utilities	\$11,594.16	05050933336-00001; ACCT# 0506461873-00001	02/24/2023
82554	PAPER	Printed	25167	Msbo	\$100.00	Burnette	02/24/2023
82555	PAPER	Printed	105126	Nicole White	\$50.00	Cellphone Stipend	02/24/2023
82556	PAPER	Printed	105207	Robert Liddiard	\$50.00	Cellphone Stipend	02/24/2023
82557	PAPER	Printed	102420	Schindler Elevator Corporation	\$994.73	Service	02/24/2023
82558	PAPER	Printed	91603	School Specialty, LLC.	\$890.05	Supplies	02/24/2023
82559	PAPER	Printed	103919	US Ticket, Inc.	\$264.23	Tickets	02/24/2023
82560	PAPER	Printed	105201	Yesenia Victoria	\$50.00	Cell phone Stipend	02/24/2023
82561	PAPER	Printed	104979	ULine	\$442.75	Dry Erase Board	02/24/2023
82562	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	03/03/2023
82563	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	03/03/2023
82564	PAPER	VOID	104729	Maria Villalobos	-voided-	Translation	03/02/2023
82565	PAPER	Printed	105298	Perla Sanchez	\$104.80	Translation	03/02/2023
82566	PAPER	Printed	103258	Angel Samp	\$93.20	Senior Gifts	03/02/2023
82567	PAPER	Printed	102948	A Parts Warehouse	\$80.12	Supplies	03/07/2023
82568	PAPER	Printed	1107	Aqua-Fine Inc	\$20.00	Water	03/07/2023
82569	PAPER	Printed	37039	Aramark Corporation	\$2,876.02	Bus Garage Supplies; HS 2nd Shift Additional Custodian	03/07/2023
82570	PAPER	Printed	105288	Bailey Vande Poel	\$44.95	Reimbursment	03/07/2023
82571	PAPER	Printed	3015	Beaver Research Co	\$343.82	Supplies	03/07/2023
82572	PAPER	Printed	5103	County of Allegan	\$3,252.94	Chargebacks	03/07/2023
82573	PAPER	Printed	101847	Delton Kellogg High School	\$135.00	DK Cheer Invite	03/07/2023
82574	PAPER	Printed	11080	Fennville Public Schools-Food	\$1,879.50	BOE Dinner	03/07/2023
82575	PAPER	Printed	105256	Republic Services #240	\$1,321.18	Containers	03/07/2023
82576	PAPER	Printed	104420	GMB	\$20,113.00	Project 0-4340	03/07/2023
82577	PAPER	Printed	102899	Holland Hospital	\$6,666.66	Athletic Contract NATA	03/07/2023
82578	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$225.00	Physicals	03/07/2023
82579	PAPER	Printed	103187	Jones School Supply	\$102.74	Supplies	03/07/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL
(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 24 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82580	PAPER	Printed	19020	Jostens Inc	\$37.75	Academic Graduate	03/07/2023
82581	PAPER	Printed	21010	Kresa	\$112,208.12	Shared Services - Q3; Virtual; Shared Services - Q1	03/07/2023
82582	PAPER	Printed	100100	KSS Enterprises	\$214.80	Supplies	03/07/2023
82583	PAPER	Printed	25070	Merle Boes Inc	\$1,147.53	Diesel	03/07/2023
82584	PAPER	Printed	5020	Meyer Music	\$94.75	HS Repairs	03/07/2023
82585	PAPER	Printed	25100	Michigan Gas Utilities	\$2,357.40	Acct. 0503151771-00001	03/07/2023
82586	PAPER	Printed	101045	Midwest Air Filters Inc	\$2,079.90	Filters	03/07/2023
82587	PAPER	Printed	6192	Mike Garvey	\$55.00	Wresting Skinfold Assessor	03/07/2023
82588	PAPER	Printed	28030	Overisel Lumber Co	\$97.56	Supplies	03/07/2023
82589	PAPER	Printed	91603	School Specialty, LLC.	\$63.42	Supplies	03/07/2023
82590	PAPER	Printed	105305	Share Corporation	\$291.64	Bus Garage Supplies	03/07/2023
82591	PAPER	Printed	100162	Sign Center	\$265.00	Engraved Signs; Name Plates	03/07/2023
82592	PAPER	Printed	101891	World's Finest Chocolates	\$2,850.00	Candy Bars	03/07/2023
82593	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Burnett	03/08/2023
82594	PAPER	Printed	105197	ADN Administrators, Inc	\$3,079.98	ADN Claims	03/10/2023
82595	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$34,409.28	Sarah Propst- 1st Half Billback	03/10/2023
82596	PAPER	Printed	5103	County of Allegan	\$5,464.62	Tax Chargebacks	03/10/2023
82597	PAPER	Printed	102197	David Postma	\$300.00	Repairs Yamaha Tuning	03/10/2023
82598	PAPER	Printed	11080	Fennville Public Schools-Food	\$273.75	Aspiring Leaders Academy	03/10/2023
82599	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,441.40	March 2023	03/10/2023
82600	PAPER	Printed	104531	Mediation Services	\$7,000.00	Mediation Services- March 2023	03/10/2023
82601	PAPER	Printed	5020	Meyer Music	\$592.21	MS Repair; HS Supplies	03/10/2023
82602	PAPER	Printed	25100	Michigan Gas Utilities	\$8,138.86	Acct. 0505093336-00001	03/10/2023
82603	PAPER	Printed	25167	Msbo	\$115.00	Burnette Collective Bargaining Webinar	03/10/2023
82604	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,011.20	Lindsey Haan- February 2023	03/10/2023
82605	PAPER	Printed	31021	Pitney Bowes	\$382.18	Leased Equipment	03/10/2023
82606	PAPER	Printed	103656	PlansSource	\$27.00	Debit Card	03/10/2023
82607	PAPER	Printed	91603	School Specialty, LLC.	\$225.42	Supplies	03/10/2023
82608	PAPER	Printed	37037	SET Insurance	\$432.49	Self Funded Dental-March 2023; Self Funded Vision	03/10/2023
82609	PAPER	Printed	100162	Sign Center	\$332.50	Signs	03/10/2023
82610	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	03/10/2023
82611	PAPER	Printed	39020	Thrun Law Firm P.C.	\$550.00	Legal Services	03/10/2023
82612	PAPER	Printed	103036	Total Energy Systems LLC	\$3,680.00	Maintenance	03/10/2023
82613	PAPER	Printed	13010	Verizon	\$2,079.78	Hot Spots Monthly Service-	03/10/2023
82614	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	On-Site Assessment	03/10/2023
82615	PAPER	Printed	105266	United States Postal Service	\$430.07	Fennville Forward	03/14/2023
82616	PAPER	Printed	101871	Albert Lombard	\$100.50	Reimbursement - Supplies- HS Office	03/14/2023
82617	PAPER	Printed	105307	Allegan County Parks	\$25.00	Salmon Release Permit	03/15/2023
82618	PAPER	Printed	105308	Brenda Immink	\$10.00	Meal Reimbursment	03/15/2023
82619	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	03/15/2023
82620	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	03/17/2023
82621	PAPER	Printed	5103	County of Allegan	\$939.38	Bond- Summer- Winter 2022	03/16/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 25 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82622	PAPER	Printed	104420	GMB	\$45,254.25	Project 5-5975	03/16/2023
82623	PAPER	Printed	101652	Holland Bus Company	\$957.39	Parts	03/16/2023
82624	PAPER	Printed	93131	Jim Greydanus	\$74.13	Reimbursement- Snacks For Testing/ MS/HS	03/16/2023
82625	PAPER	Printed	104770	Maria Rosas	\$55.29	Reimbursment Of Senior Night Decorations	03/16/2023
82626	PAPER	Printed	25070	Merle Boes Inc	\$2,246.82	Diesel	03/16/2023
82627	PAPER	Printed	105309	Secure Education Consultants, LLC	\$5,000.00	Physical Site Assesment	03/16/2023
82628	PAPER	Printed	102045	Voyager Sopris Learning	\$3,513.40	Supplies	03/16/2023
82629	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$9,840.00	22-23 Specilaized Transportation	03/17/2023
82630	PAPER	Printed	105236	Applied Innovation	\$13,468.01	Contract	03/17/2023
82631	PAPER	Printed	105205	Auto Wares Inc	\$1,665.81	Supplies	03/17/2023
82632	PAPER	Printed	103535	Comcast	\$3.60	Acct. 933682335	03/17/2023
82633	PAPER	Printed	103822	Comstock High School	\$200.00	Wrestling	03/17/2023
82634	PAPER	Printed	104157	D Designs	\$330.00	Megan's Mission Tshirts	03/17/2023
82635	PAPER	Printed	11152	Frontier	\$1.92	Acct. 269-561-2830-121806-5	03/17/2023
82636	PAPER	Printed	19020	Jostens Inc	\$14.93	Diploma	03/17/2023
82637	PAPER	Printed	37052	Jw Pepper And Son Inc	\$83.98	Music	03/17/2023
82638	PAPER	Printed	21010	Kresa	\$49,974.55	Shared Services - Q4	03/17/2023
82639	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$76.24	Cylinder Rent	03/17/2023
82640	PAPER	Printed	25070	Merle Boes Inc	\$2,280.50	Diesel	03/17/2023
82641	PAPER	Printed	25167	Msbo	\$100.00	REP Webinar- Grigg	03/17/2023
82642	PAPER	Printed	28025	Ottawa Isd	\$2,790.00	REMC Billing 22-23	03/17/2023
82643	PAPER	Printed	33000	Quill Corporation	\$151.60	Supplies	03/17/2023
82644	PAPER	Printed	91603	School Specialty, LLC.	\$40.02	Supplies	03/17/2023
82645	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$111.04	Adair	03/17/2023
82646	PAPER	Printed	103321	T-Shirt Printing Plus	\$632.00	Apparel; Playbooks	03/17/2023
82647	PAPER	Printed	105300	Wheeler-Monerusso Business Machines LLC	\$2,224.00	Laminator	03/17/2023
82648	PAPER	Printed	105312	Sydney Koster	\$1,046.74	03/17/23 PAY (Returned)	03/20/2023
82649	PAPER	Printed	5080	Consumers Energy	\$26,282.29	Acct. 100000209419	03/21/2023
82650	PAPER	Printed	11070	Fennville Public Schools-Gen	\$226.61	Kent County Recycling	03/21/2023
82651	PAPER	Printed	13050	Grainger	\$463.02	Supplies	03/21/2023
82652	PAPER	Printed	104673	PV Business Solutions	\$298.50	OSHA Journal	03/21/2023
82653	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	03/21/2023
82654	PAPER	Printed	37005	Scholastic Book Club	\$919.55	7606385	03/21/2023
82655	PAPER	Printed	37037	SET Insurance	\$391.22	Self Funded Dental; Self Funded Vision	03/21/2023
82656	PAPER	Printed	102378	Siemens Building Technologies	\$1,680.00	Fire Monitoring	03/21/2023
82657	PAPER	Printed	103036	Total Energy Systems LLC	\$6,777.83	Maintenance	03/21/2023
82658	PAPER	Printed	104339	Mary Brown	\$925.00	Sport Worker	03/21/2023
82659	PAPER	Printed	102948	A Parts Warehouse	\$48.99	Supplies	03/23/2023
82660	PAPER	Printed	105177	Alicia Rodriguez	\$361.28	Reimbursment For Migrant	03/23/2023
82661	PAPER	Printed	11070	Fennville Public Schools-Gen	\$115.12	Gentex	03/23/2023
82662	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services 22-23	03/23/2023
82663	PAPER	Printed	104714	Kimball Midwest	\$467.93	Supplies	03/23/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 26 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82664	PAPER	Printed	25070	Merle Boes Inc	\$1,825.68	Diesel	03/23/2023
82665	PAPER	Printed	105179	Shannon Grigg	\$45.00	MSBO Conference	03/23/2023
82666	PAPER	Printed	100162	Sign Center	\$49.00	Name Plates	03/23/2023
82667	PAPER	VOID	38016	Terri Deroo	-voided-	Family Reading Night Supplies- Reim	03/24/2023
82668	PAPER	Printed	103258	Angel Samp	\$144.00	Reimbursement - Sports Posters	03/24/2023
82669	PAPER	Printed	103737	Christy Gerig	\$262.50	Scoreboard Operator	03/24/2023
82670	PAPER	Printed	105314	Conley Howard	\$125.00	Scoreboard Operator	03/24/2023
82671	PAPER	Printed	101801	Dan Rastall	\$675.00	Announcer Sport 2023	03/24/2023
82672	PAPER	Printed	103701	Kori Sneller	\$200.00	Gate Worker 2023	03/24/2023
82673	PAPER	Printed	105313	Landon Athletics LLC	\$190.00	Equipment Rental	03/24/2023
82674	PAPER	Printed	37120	Superior Sports Store	\$42.00	Scorebooks/Baseballs	03/24/2023
82675	PAPER	Printed	105224	Timothy Knoester	\$575.00	Scoreboard Operator	03/24/2023
82676	PAPER	Printed	105257	Tori Hughes	\$100.00	Gate Worker 2023	03/24/2023
82677	PAPER	Printed	105097	Wendell Hughes	\$202.80	Reimbursment- MIAAA -Hotel	03/24/2023
82678	PAPER	Printed	105177	Alicia Rodriguez	\$368.04	Reimbursment For Migrant	03/27/2023
82679	PAPER	Printed	105236	Applied Innovation	\$326.09	Contract-Colored	03/27/2023
82680	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	03/27/2023
82681	PAPER	Printed	104754	Newcomer Plow And Hitch	\$44.97	Supplies	03/27/2023
82682	PAPER	Printed	103200	Pearson Clinical Assessment	\$100.00	Supplies- Social Work	03/27/2023
82683	PAPER	Printed	105179	Shannon Grigg	\$133.50	Mileage Reimbursment	03/27/2023
82684	PAPER	Printed	105178	Elizabeth Burnette	\$45.00	Reimbursment-MSBO	03/27/2023
82685	PAPER	Printed	105236	Applied Innovation	\$114.73	Staple Refill	03/29/2023
82686	PAPER	Printed	105308	Brenda Immink	\$10.00	Meal Reimbursment	03/29/2023
82687	PAPER	Printed	38038	Instrumentalist Awards LLC	\$349.00	Band Awards	03/29/2023
82688	PAPER	Printed	37052	Jw Pepper And Son Inc	\$382.74	Music	03/29/2023
82689	PAPER	Printed	103855	Kramer Services, Inc.	\$1,612.50	Salt	03/29/2023
82690	PAPER	Printed	103788	Mary Dornbos	\$1,600.00	Special Services Pay 22-23	03/29/2023
82691	PAPER	Printed	5020	Meyer Music	\$39.51	HS Supplies	03/29/2023
82692	PAPER	Printed	25100	Michigan Gas Utilities	\$13,389.07	ACCT# 0506461873-00001; Acct. 0503488554-00001; Acct. 050523	03/29/2023
82693	PAPER	Printed	91836	Pioneer	\$170.50	Striper	03/29/2023
82694	PAPER	Printed	31033	Pj Printing Inc	\$450.00	Envelopes-HS	03/29/2023
82695	PAPER	Printed	36096	Saddleback Educational Inc	\$178.02	Fundamentals	03/29/2023
82696	PAPER	Printed	102420	Schindler Elevator Corporation	\$4,071.28	Service	03/29/2023
82697	PAPER	Printed	102758	Wes Leonard Heart Team	\$1,260.00	CPR/AED Training	03/29/2023
82698	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	03/31/2023
82699	PAPER	Printed	37039	Aramark Corporation	\$3,558.84	Supplies	03/30/2023
82700	PAPER	Printed	102948	A Parts Warehouse	\$176.40	Supplies	03/31/2023
82701	PAPER	Printed	105197	ADN Administrators, Inc	\$3,781.90	ADN Claims	03/31/2023
82702	PAPER	Printed	104640	Avant Assessment, Inc.	\$871.50	Language Proficiency Assessment	03/31/2023
82703	PAPER	Printed	11142	Flinn Scientific	\$363.00	Supplies- Mini-Grant-J.Gray	03/31/2023
82704	PAPER	Printed	91855	Follett School Solutions	\$1,257.82	Books	03/31/2023
82705	PAPER	Printed	103173	Genesee Intermediate School District	\$2,066.00	Installment #1- Superintendent Search	03/31/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 27 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82706	PAPER	Printed	101652	Holland Bus Company	\$242.52	Parts	03/31/2023
82707	PAPER	Printed	37052	Jw Pepper And Son Inc	\$65.00	Music	03/31/2023
82708	PAPER	Printed	21010	Kresa	\$9,295.00	Virtual Univeral License	03/31/2023
82709	PAPER	Printed	25043	Masb	\$198.00	Spring Workshop/Pitts	03/31/2023
82710	PAPER	Printed	25070	Merle Boes Inc	\$3,855.19	Diesel; Diesel- Per Scholten	03/31/2023
82711	PAPER	Printed	25075	MESSA	\$6,508.98	Cobra - Michelle Brink; MESSA	03/31/2023
82712	PAPER	Printed	5020	Meyer Music	\$4.72	MS Supply	03/31/2023
82713	PAPER	Printed	104993	Renae VanAst	\$48.30	Reimburse - SOAR Rewards	03/31/2023
82714	PAPER	Printed	91603	School Specialty, LLC.	\$142.05	Supplies; Supplies- Mini-Grant- Stratton	03/31/2023
82715	PAPER	Printed	105305	Share Corporation	\$236.27	Supplies	03/31/2023
82716	PAPER	Printed	103584	Relevant Speakers Network	\$800.00	Brad Hurtig	03/31/2023
82717	PAPER	Printed	105039	Halo Branded Solutions Inc.	\$455.30	Staff Tumblers	03/31/2023
82718	PAPER	Printed	37039	Aramark Corporation	\$3,119.10	HS 2nd Shift Additional Custodian	04/03/2023
82719	PAPER	Printed	105205	Auto Wares Inc	\$134.38	Supplies	04/03/2023
82720	PAPER	Printed	5080	Consumers Energy	\$82.93	Acct. 100016703462; Acct. 100016881763	04/03/2023
82721	PAPER	Printed	102220	Godwin Plumbing, Inc.	\$7,569.34	Hot Water Heater	04/03/2023
82722	PAPER	Printed	104579	Johnstone Supply	\$2,540.38	Supplies	04/03/2023
82723	PAPER	Printed	25100	Michigan Gas Utilities	\$6,701.54	Acct. 0505093336-00001	04/03/2023
82724	PAPER	Printed	28030	Overisel Lumber Co	\$229.00	Supplies	04/03/2023
82725	PAPER	Printed	11070	Fennville Public Schools-Gen	\$11.50	Deposit In Error- 16122	04/03/2023
82726	PAPER	Printed	13024	Gobles Public Schools	\$16.00	Girls Wrestling	04/03/2023
82727	PAPER	Printed	105319	The City Of Allegan	\$234.00	Regent Theatre	04/11/2023
82728	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	04/11/2023
82729	PAPER	Printed	38016	Terri Deroo	\$195.48	Family Reading Night Supplies- Reim	04/11/2023
82730	PAPER	Printed	105236	Applied Innovation	\$326.09	Contract-Colored	04/11/2023
82731	PAPER	Printed	1107	Aqua-Fine Inc	\$11.00	Water	04/11/2023
82732	PAPER	Printed	37039	Aramark Corporation	\$206.04	Cleaning Supplies	04/11/2023
82733	PAPER	Printed	103478	Barber Ford	\$864.53	2012 Econo	04/11/2023
82734	PAPER	Printed	5040	City of Fennville	\$7,806.52	Acct. 000791/Water & Sewer; Acct. 000102 - Water & Sewer; Ac	04/11/2023
82735	PAPER	Printed	7040	Dickinsons Hardware	\$135.71	March 23 Invoices	04/11/2023
82736	PAPER	Printed	105256	Republic Services #240	\$1,000.27	Containers	04/11/2023
82737	PAPER	Printed	101652	Holland Bus Company	\$2,479.60	Parts	04/11/2023
82738	PAPER	Printed	102903	Holland Public Schools	\$5,168.00	Gas Cards	04/11/2023
82739	PAPER	Printed	105320	Howies Athletic Tape	\$372.80	Athletic Tape- Trainer	04/11/2023
82740	PAPER	Printed	21010	Kresa	\$2,075.00	22-23 Edgenuity Licenses (3); School Bus Driver Continuing	04/11/2023
82741	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,533.09	April 2023	04/11/2023
82742	PAPER	Printed	104531	Mediation Services	\$7,000.00	Mediation Services- April 2023	04/11/2023
82743	PAPER	Printed	25070	Merle Boes Inc	\$2,657.67	Diesel	04/11/2023
82744	PAPER	Printed	25075	MESSA	\$6,422.06	Cobra - Michelle Brink; MESSA- February 2023	04/11/2023
82745	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$8,062.88	Lindsey Haan- March 2023	04/11/2023
82746	PAPER	Printed	91836	Pioneer	\$497.77	Supplies	04/11/2023
82747	PAPER	Printed	105265	Sideline Interactive, LLC	\$12,018.00	Score Table	04/11/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 28 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82748	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	04/11/2023
82749	PAPER	Printed	101370	Steve Fries	\$150.00	Rapir- Weight Equipment	04/11/2023
82750	PAPER	Printed	13010	Verizon	\$2,079.78	Hot Spots Monthly Service-	04/11/2023
82751	PAPER	Printed	104729	Maria Villalobos	\$52.40	Translation	04/12/2023
82752	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	04/14/2023
82753	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	04/14/2023
82754	PAPER	VOID	104338	Amanda Robinson	-voided-	Phone Stipend	04/13/2023
82755	PAPER	Printed	37039	Aramark Corporation	\$151,637.83	Aarmark Quarterly -April 1- June 30 2023	04/13/2023
82756	PAPER	Printed	1132	Automotive Equipment Spec Inc	\$610.00	Annual OSHA Inspection	04/13/2023
82757	PAPER	Printed	103506	Besco	\$61.50	Water	04/13/2023
82758	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	04/13/2023
82759	PAPER	Printed	103918	Charter Communications	\$157.81	Internet	04/13/2023
82760	PAPER	VOID	105137	Lilia Garcia	-voided-	Cell Phone Stipend	04/13/2023
82761	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	04/13/2023
82762	PAPER	Printed	102346	Marty McKellips	\$25.00	Phone Stipend	04/13/2023
82763	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	04/13/2023
82764	PAPER	Printed	25070	Merle Boes Inc	\$1,371.68	Diesel	04/13/2023
82765	PAPER	Printed	105126	Nicole White	\$25.00	Cellphone Stipend	04/13/2023
82766	PAPER	Printed	104808	Pomp's Tire Services	\$5,230.74	Tires	04/13/2023
82767	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	04/13/2023
82768	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	04/14/2023
82769	PAPER	Printed	11152	Frontier	\$159.01	269/561-2830	04/13/2023
82770	PAPER	Printed	37036	Septic Tank Systems Co	\$250.00	Rental	04/13/2023
82771	PAPER	Printed	105177	Alicia Rodriguez	\$55.03	Reimbursment	04/17/2023
82772	PAPER	Printed	102370	Architectual Hardware	\$766.25	Keys	04/17/2023
82773	PAPER	Printed	103535	Comcast	\$498.11	Acct. 933682335	04/17/2023
82774	PAPER	Printed	31021	Pitney Bowes	\$601.00	Postal Meter Supplies	04/17/2023
82775	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	04/17/2023
82776	PAPER	Printed	37027	Sehi Computer Products Inc	\$1,160.50	HP Elitebook	04/17/2023
82777	PAPER	Printed	37037	SET Insurance	\$374.55	Self Funded Dental; Self Funded Vision	04/17/2023
82778	PAPER	Printed	104537	Angelica Pena-Smith	\$565.00	Senior Banners	04/20/2023
82779	PAPER	Printed	105155	Aztec Software	\$625.00	GED Prep Test Materials	04/20/2023
82780	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$7,327.92	Middle College Textbooks	04/20/2023
82781	PAPER	Printed	104157	D Designs	\$165.00	Track And Field	04/20/2023
82782	PAPER	Printed	11070	Fennville Public Schools-Gen	\$252.66	Homeless	04/20/2023
82783	PAPER	Printed	104613	FinalForms	\$425.00	Spring Registration	04/20/2023
82784	PAPER	Printed	104420	GMB	\$5,028.25	Project 5-5975	04/20/2023
82785	PAPER	Printed	19020	Jostens Inc	\$819.85	Cords	04/20/2023
82786	PAPER	Printed	37052	Jw Pepper And Son Inc	\$430.33	Music	04/20/2023
82787	PAPER	Printed	105322	Kelsy Overhiser	\$23.98	Reimbursemt- Art Supplies	04/20/2023
82788	PAPER	Printed	21010	Kresa	\$405.60	HS - Batteries	04/20/2023
82789	PAPER	Printed	100100	KSS Enterprises	\$2,118.18	Supplies	04/20/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 29 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82790	PAPER	Printed	5020	Meyer Music	\$375.39	HS Repairs; MS Repair; MS Repairs	04/20/2023
82791	PAPER	Printed	100276	Power Engineering & Supply	\$4,604.92	Boiler Service-State Required Tests	04/20/2023
82792	PAPER	Printed	104642	Rebecca Hughes	\$20.00	MIVCA Membership	04/20/2023
82793	PAPER	Printed	91475	Riddell/All American Sports	\$4,971.70	Helmets	04/20/2023
82794	PAPER	Printed	101385	Scholten Fant Attorneys	\$5,299.75	Legal	04/20/2023
82795	PAPER	Printed	91603	School Specialty, LLC.	\$79.12	Supplies	04/20/2023
82796	PAPER	Printed	37037	SET Insurance	\$3,389.00	Workmans Comp - 07-22-07-23	04/20/2023
82797	PAPER	Printed	37120	Superior Sports Store	\$40.00	Plaques	04/20/2023
82798	PAPER	Printed	105177	Alicia Rodriguez	\$30.00	Reimbursement- Childcare	04/24/2023
82799	PAPER	Printed	5080	Consumers Energy	\$28,582.88	Acct. 100000209419	04/24/2023
82800	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	04/24/2023
82801	PAPER	Printed	11070	Fennville Public Schools-Gen	\$116.79	South Haven Ice Rink	04/24/2023
82802	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$20.00	Burnett	04/24/2023
82803	PAPER	Printed	38038	Instrumentalist Awards LLC	\$98.00	Awards	04/24/2023
82804	PAPER	Printed	104646	Three Oaks Ground Cover	\$2,500.00	Playground Mulch	04/24/2023
82805	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	04/28/2023
82806	PAPER	Printed	20119	Teresa Wood	\$683.72	Payroll ACH Returned	04/28/2023
82807	PAPER	Printed	104176	Steensma Lawn & Power Equipment	\$782.32	Supplies/Repair	05/01/2023
82808	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$39,221.00	Second Half Of Business Services 22-23	05/01/2023
82809	PAPER	Printed	103822	Comstock High School	\$175.00	Colt Invitational	05/01/2023
82810	PAPER	Printed	103662	ControlNET LLC	\$567.00	Temperature Control Work	05/01/2023
82811	PAPER	Printed	150	Fennville Public Schools	\$240.00	Daycare	05/01/2023
82812	PAPER	Printed	102866	Gemini Services LLC	\$855.05	Repairs	05/01/2023
82813	PAPER	Printed	103187	Jones School Supply	\$219.05	Supplies	05/01/2023
82814	PAPER	Printed	37052	Jw Pepper And Son Inc	\$53.00	Music	05/01/2023
82815	PAPER	Printed	104714	Kimball Midwest	\$342.62	Supplies	05/01/2023
82816	PAPER	Printed	103855	Kramer Services, Inc.	\$228.00	Landscaping Services	05/01/2023
82817	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$39.96	Cylinder Rent	05/01/2023
82818	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,408.09	May 2023	05/01/2023
82819	PAPER	Printed	25070	Merle Boes Inc	\$2,818.06	Diesel	05/01/2023
82820	PAPER	Printed	25075	MESSA	\$7,197.59	Cobra - Michelle Brink; MESSA	05/01/2023
82821	PAPER	Printed	25100	Michigan Gas Utilities	\$5,459.11	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050523	05/01/2023
82822	PAPER	Printed	104808	Pomp's Tire Services	\$6,436.10	Tires	05/01/2023
82823	PAPER	Printed	91663	Ray's Service Center	\$250.00	Bus Repair	05/01/2023
82824	PAPER	Printed	102378	Siemens Building Technologies	\$1,149.00	Fire Monitoring	05/01/2023
82825	PAPER	Printed	100162	Sign Center	\$337.00	Name Plates	05/01/2023
82826	PAPER	VOID	103850	Snap-On Tools	-voided-	Tools	05/01/2023
82827	PAPER	Printed	105213	Southwest Lawn Care	\$1,534.42	Fertilizer; Weed Control	05/01/2023
82828	PAPER	Printed	37120	Superior Sports Store	\$25.00	HS Band- Awards Engraved	05/01/2023
82829	PAPER	Printed	91393	Winkel's Communications, Inc	\$507.85	Radio Repair	05/01/2023
82830	PAPER	Printed	49075	Zeeland Public Schools	\$638.75	Brenda Immink	05/01/2023
82831	PAPER	VOID	101652	Holland Bus Company	-voided-	Parts	05/01/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 30 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82832	PAPER	Printed	105179	Shannon Grigg	\$250.54	Mileage Reimbursement/Parking	05/01/2023
82833	PAPER	Printed	105245	American Time	\$70.85	Wall Clock	05/02/2023
82834	PAPER	Printed	1107	Aqua-Fine Inc	\$11.00	Water	05/02/2023
82835	PAPER	VOID	104596	Greenmark Equipment	-voided-	ORDER#530095	05/02/2023
82836	PAPER	Printed	101652	Holland Bus Company	\$325.58	Parts	05/02/2023
82837	PAPER	Printed	100916	Lexia Learning Systems Inc	\$397.40	Lexia Subscription	05/02/2023
82838	PAPER	Printed	105183	SAC	\$120.00	Luncheon	05/02/2023
82839	PAPER	Printed	105272	Semi Academy	\$2,160.00	Gray	05/02/2023
82840	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$133.00	AlcoholTesting/Drug Testing	05/02/2023
82841	PAPER	Printed	105228	Elizabeth Ayotte	\$73.80	Replenish Of Petty Cash	05/04/2023
82842	PAPER	Printed	103107	Rixstine Recognition	\$247.50	Ribbons	05/04/2023
82843	PAPER	Printed	37039	Aramark Corporation	\$2,409.72	Bus Garage Supplies; HS 2nd Shift Additional Custodian	05/05/2023
82844	PAPER	Printed	104921	Rebekah Hapke	\$23.30	Refund -Supplies	05/05/2023
82845	PAPER	Printed	105197	ADN Administrators, Inc	\$3,211.80	ADN Claims	05/05/2023
82846	PAPER	Printed	105325	Allegan Rentals	\$148.40	Leaf Blower Rental	05/05/2023
82847	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	05/05/2023
82848	PAPER	Printed	105205	Auto Wares Inc	\$66.95	Supplies	05/05/2023
82849	PAPER	Printed	105328	Bequet Confections LLC	\$1,621.85	Gift Bags	05/05/2023
82850	PAPER	Printed	103506	Besco	\$69.50	Water	05/05/2023
82851	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	05/05/2023
82852	PAPER	Printed	5080	Consumers Energy	\$114.37	Acct. 100016703462; Acct. 100016881763	05/05/2023
82853	PAPER	Printed	101801	Dan Rastall	\$50.00	Cellphone Stipend	05/05/2023
82854	PAPER	Printed	105256	Republic Services #240	\$961.39	Containers	05/05/2023
82855	PAPER	VOID	38038	Instrumentalist Awards LLC	-voided-	Awards	05/05/2023
82856	PAPER	Printed	105327	Jonkers Garden	\$525.70	Flower/Senior	05/05/2023
82857	PAPER	Printed	103213	The Library Store	\$118.75	Supplies	05/05/2023
82858	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	05/05/2023
82859	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	05/05/2023
82860	PAPER	Printed	102346	Marty McKellips	\$25.00	Phone Stipend	05/05/2023
82861	PAPER	Printed	25052	Mas/Fps	\$500.00	Burnett	05/05/2023
82862	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	05/05/2023
82863	PAPER	Printed	90741	Miaaa	\$180.00	Membership/Conference - Hughes	05/05/2023
82864	PAPER	Printed	25100	Michigan Gas Utilities	\$3,227.43	Acct. 0505093336-00001	05/05/2023
82865	PAPER	Printed	105126	Nicole White	\$25.00	Cellphone Stipend	05/05/2023
82866	PAPER	Printed	31033	Pj Printing Inc	\$3,749.08	Business Cards; Fennville Newsletter	05/05/2023
82867	PAPER	Printed	100276	Power Engineering & Supply	\$584.23	Boiler Service	05/05/2023
82868	PAPER	Printed	37036	Septic Tank Systems Co	\$250.00	Portable Restroom Rental	05/05/2023
82869	PAPER	Printed	25098	State of Michigan	\$300.00	Boiler Inspections	05/05/2023
82870	PAPER	Printed	37120	Superior Sports Store	\$80.00	Plaques	05/05/2023
82871	PAPER	Printed	105072	TK Elevator Corporation	\$745.98	Maintenance	05/05/2023
82872	PAPER	Printed	103543	Varnum Attorneys At Law	\$123.20	Filing Fee	05/05/2023
82873	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	05/05/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 31 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82874	PAPER	Printed	105330	Allegan Floral	\$458.00	Senior Flowers	05/08/2023
82875	PAPER	Printed	37039	Aramark Corporation	\$2,457.67	Tennant Invoices	05/10/2023
82876	PAPER	Printed	103447	Aventric Technologies	\$300.00	AED Supplies	05/10/2023
82877	PAPER	Printed	103506	Besco	\$75.50	Water	05/10/2023
82878	PAPER	Printed	5062	Central Michigan Paper	\$1,806.50	Paper HS	05/10/2023
82879	PAPER	Printed	103918	Charter Communications	\$190.62	Internet	05/10/2023
82880	PAPER	Printed	7040	Dickinsons Hardware	\$148.70	April 23 Invoices	05/10/2023
82881	PAPER	Printed	11070	Fennville Public Schools-Gen	\$731.20	Binder Park Zoo; Homeless	05/10/2023
82882	PAPER	Printed	11152	Frontier	\$159.01	269/561-2830	05/10/2023
82883	PAPER	VOID	105280	Hotsy Equipment Company	-voided-	Hot Water Heater	05/10/2023
82884	PAPER	Printed	19020	Jostens Inc	\$328.71	Premier Plaque	05/10/2023
82885	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$77.79	Cylinder Rent	05/10/2023
82886	PAPER	Printed	104531	Mediation Services	\$7,000.00	Mediation Services- May 2023	05/10/2023
82887	PAPER	Printed	25070	Merle Boes Inc	\$4,248.90	Diesel	05/10/2023
82888	PAPER	Printed	5020	Meyer Music	\$84.76	HS Supplies	05/10/2023
82889	PAPER	Printed	105218	Ottogan Plumbing Incorporated	\$550.00	Repairs	05/10/2023
82890	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,011.20	Lindsey Haan- April 2023	05/10/2023
82891	PAPER	Printed	104808	Pomp's Tire Services	\$50.20	Tire Service	05/10/2023
82892	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	05/10/2023
82893	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	05/10/2023
82894	PAPER	Printed	102764	Stericycle	\$346.50	Disposal	05/10/2023
82895	PAPER	Printed	39020	Thrun Law Firm P.C.	\$245.00	Legal Services	05/10/2023
82896	PAPER	Printed	101548	United States Treasury	\$302.44	Taxes	05/10/2023
82897	PAPER	Printed	13010	Verizon	\$2,078.78	Hot Spots Monthly Service-	05/10/2023
82898	PAPER	Printed	101801	Dan Rastall	\$83.41	Reim- Toilet	05/10/2023
82899	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	05/10/2023
82900	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	05/12/2023
82901	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	05/12/2023
82902	PAPER	Printed	103626	State Of Michigan - OC	\$137.93	Michigan Tax Levy	05/12/2023
82903	PAPER	Printed	11080	Fennville Public Schools-Food	\$646.11	GSRP Snack- AAESA	05/11/2023
82904	PAPER	Printed	105250	Deere & Company	\$20,009.31	Lawn Mower	05/11/2023
82905	PAPER	Printed	5020	Meyer Music	\$3,206.90	HS Supplies	05/11/2023
82906	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	05/12/2023
82907	PAPER	Printed	102655	Monica Boeve	\$4,384.68	Tuition Reimbursment	05/12/2023
82908	PAPER	VOID	105151	Applied Imaging	-voided-	Colored Copies	05/15/2023
82909	PAPER	Printed	103814	Buist Electric	\$744.00	Fixed Paging System In ELEM	05/15/2023
82910	PAPER	Printed	5103	County of Allegan	\$6,287.00	Tax Chargebacks	05/15/2023
82911	PAPER	Printed	105331	Gypsum Supply Company	\$627.20	Ceiling Tiles	05/15/2023
82912	PAPER	Printed	101758	Jocelyn Leonard	\$292.99	Reimbursement - Meals- State Choir; Reimbursement - Toaster	05/15/2023
82913	PAPER	Printed	105306	Marcia Brenner Associates	\$1,650.00	Powerschool SIS	05/15/2023
82914	PAPER	Printed	104770	Maria Rosas	\$137.82	Reimbursment Of Honor Nights Cupcakes	05/15/2023
82915	PAPER	Printed	105271	Really Great Reading Company, LLC	\$1,245.20	Supplies	05/15/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 32 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82916	PAPER	Printed	37120	Superior Sports Store	\$65.00	Plaques	05/15/2023
82917	PAPER	Printed	105236	Applied Innovation	\$326.09	Contract-Colored	05/15/2023
82918	PAPER	Printed	103850	Snap-On Tools	\$1,286.86	Tools	05/15/2023
82919	PAPER	Printed	105236	Applied Innovation	\$114.73	Staples	05/18/2023
82920	PAPER	Printed	1145	Bangor Public Schools	\$175.00	HS Track Invitational 05/06/2022	05/18/2023
82921	PAPER	Printed	103478	Barber Ford	\$161.38	Parts	05/18/2023
82922	PAPER	Printed	7010	Demco	\$114.05	Supplies	05/18/2023
82923	PAPER	Printed	11070	Fennville Public Schools-Gen	\$159.70	New Richmond Field Trip	05/18/2023
82924	PAPER	Printed	105023	Gipper Media, Inc.	\$450.00	Basic	05/18/2023
82925	PAPER	Printed	101652	Holland Bus Company	\$329.95	Parts	05/18/2023
82926	PAPER	Printed	105332	KCSA	\$110.00	Soccer Referees	05/18/2023
82927	PAPER	Printed	105322	Kelsy Overhiser	\$30.46	Reimbursemt- Art Supplies	05/18/2023
82928	PAPER	Printed	25070	Merle Boes Inc	\$2,473.36	Diesel	05/18/2023
82929	PAPER	Printed	5020	Meyer Music	\$285.65	HS Supplies; MS Supply	05/18/2023
82930	PAPER	Printed	31033	Pj Printing Inc	\$210.00	Pre-Trip Books	05/18/2023
82931	PAPER	Printed	104808	Pomp's Tire Services	\$1,423.07	Tire Service; Tires	05/18/2023
82932	PAPER	Printed	105171	Saugatuck Athletics	\$175.00	Track And Field Meet	05/18/2023
82933	PAPER	Printed	103535	Comcast	\$501.94	Acct. 933682335	05/18/2023
82934	PAPER	Printed	25075	MESSA	\$105.48	Cobra - Michelle Brink	05/18/2023
82935	PAPER	Printed	31021	Pitney Bowes	\$601.00	Postal Meter Supplies	05/18/2023
82936	PAPER	Printed	101385	Scholten Fant Attorneys	\$2,451.00	Legal	05/18/2023
82937	PAPER	Printed	100418	Alice Rodriguez	\$151.96	Mileage Reimbursement	05/19/2023
82938	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	05/22/2023
82939	PAPER	Printed	105280	Hotsy Equipment Company	\$2,840.00	Pressure Washer	05/22/2023
82940	PAPER	Printed	104727	Read To Them	\$3,100.85	One School-One Book	05/23/2023
82941	PAPER	Printed	104873	Elite Fund	\$2,475.00	Category 2 Fee	05/23/2023
82942	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,589.56	June 2023	05/23/2023
82943	PAPER	Printed	37037	SET Insurance	\$384.84	Self Funded Dental; Self Funded Vision	05/23/2023
82944	PAPER	Printed	103543	Varnum Attorneys At Law	\$70.40	Filing Fee	05/23/2023
82945	PAPER	Printed	105334	Grand Rapids Track Club	\$50.00	Night Under The Lights	05/23/2023
82946	PAPER	Printed	105160	SWMRC	\$30.00	Migrant Conference	05/24/2023
82947	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	05/26/2023
82948	PAPER	Printed	103626	State Of Michigan - OC	\$137.93	Michigan Tax Levy	05/26/2023
82949	PAPER	Printed	103258	Angel Samp	\$126.14	Senior Night Flowers	05/25/2023
82950	PAPER	Printed	103814	Buist Electric	\$12,800.00	CAC- Additional Cameras	05/25/2023
82951	PAPER	Printed	5062	Central Michigan Paper	\$1,560.00	Elem Paper	05/25/2023
82952	PAPER	Printed	5080	Consumers Energy	\$32,129.90	Acct. 100000209419	05/25/2023
82953	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	05/25/2023
82954	PAPER	Printed	104714	Kimball Midwest	\$216.93	Supplies	05/25/2023
82955	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$77.79	Cylinder Rent	05/25/2023
82956	PAPER	Printed	25070	Merle Boes Inc	\$1,974.62	Diesel	05/25/2023
82957	PAPER	Printed	25100	Michigan Gas Utilities	\$3,452.02	Acct. 0503151771-00001; Acct. 0503488554-00003; Acct. 050523	05/25/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 33 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
82958	PAPER	Printed	100276	Power Engineering & Supply	\$6,264.29	Boiler Service	05/25/2023
82959	PAPER	Printed	91603	School Specialty, LLC.	\$99.88	Supplies	05/25/2023
82960	PAPER	Printed	1107	Aqua-Fine Inc	\$15.50	Water	05/30/2023
82961	PAPER	Printed	105288	Bailey Vande Poel	\$80.00	Food- SPED Trip	05/30/2023
82962	PAPER	Printed	11070	Fennville Public Schools-Gen	\$162.32	Field Trip - GR Museum	05/30/2023
82963	PAPER	Printed	13050	Grainger	\$57.46	Supplies	05/30/2023
82964	PAPER	Printed	101758	Jocelyn Leonard	\$150.00	Reimbursement - Plaques	05/30/2023
82965	PAPER	Printed	105337	Karl Raab	\$123.96	Foreign Exchange Field Trip- admissions; Foreign Exchange Fi	05/30/2023
82966	PAPER	Printed	104714	Kimball Midwest	\$208.16	Supplies	05/30/2023
82967	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	05/31/2023
82968	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	05/31/2023
82969	PAPER	Printed	101801	Dan Rastall	\$50.00	Cellphone Stipend	05/31/2023
82970	PAPER	Printed	11080	Fennville Public Schools-Food	\$244.80	BOE	05/31/2023
82971	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	05/31/2023
82972	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	05/31/2023
82973	PAPER	Printed	102346	Marty McKellips	\$25.00	Phone Stipend	05/31/2023
82974	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	05/31/2023
82975	PAPER	Printed	105126	Nicole White	\$25.00	Cellphone Stipend	05/31/2023
82976	PAPER	Printed	105218	Ottogan Plumbing Incorporated	\$1,125.00	Drain Cleaning	05/31/2023
82977	PAPER	Printed	105339	Wyatt Clemons	\$25.00	Cellphone Stipend	05/31/2023
82978	PAPER	Printed	105201	Yesenia Victoria	\$25.00	Cell phone Stipend	05/31/2023
82979	PAPER	Printed	104339	Mary Brown	\$425.00	Spring Gate Worker	06/01/2023
82980	PAPER	Printed	104095	Alex Best	\$675.00	Track Timing	06/02/2023
82981	PAPER	Printed	37039	Aramark Corporation	\$2,990.43	HS 2nd Shift Additional Custodian	06/02/2023
82982	PAPER	Printed	101652	Holland Bus Company	\$298.58	Parts	06/02/2023
82983	PAPER	Printed	19020	Jostens Inc	\$12.44	Diploma	06/02/2023
82984	PAPER	Printed	91836	Pioneer	\$336.55	Supplies	06/02/2023
82985	PAPER	Printed	31033	Pj Printing Inc	\$329.95	Graduation Program	06/02/2023
82986	PAPER	Printed	105340	Vendtek Wholesale Equipment	\$1,000.00	Vending Machine	06/02/2023
82987	PAPER	Printed	105197	ADN Administrators, Inc	\$3,339.63	ADN Claims	06/07/2023
82988	PAPER	Printed	1107	Aqua-Fine Inc	\$15.50	Water	06/07/2023
82989	PAPER	Printed	37039	Aramark Corporation	\$171.70	Supplies- Bus Garage	06/07/2023
82990	PAPER	Printed	105205	Auto Wares Inc	\$1,348.24	Supplies	06/07/2023
82991	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$129.25	Text Books	06/07/2023
82992	PAPER	Printed	103506	Besco	\$93.50	Water	06/07/2023
82993	PAPER	Printed	103814	Buist Electric	\$3,121.55	FHS- Additional Cameras	06/07/2023
82994	PAPER	Printed	105111	Comstock Park HS/MS	\$200.00	Little League	06/07/2023
82995	PAPER	Printed	5080	Consumers Energy	\$127.39	Acct. 100016703462; Acct. 100016881763	06/07/2023
82996	PAPER	Printed	104157	D Designs	\$140.00	Pearl- Key Chains	06/07/2023
82997	PAPER	Printed	105256	Republic Services #240	\$957.76	Containers	06/07/2023
82998	PAPER	Printed	105341	Gabriela Orozco	\$57.00	AP Test Refund	06/07/2023
82999	PAPER	Printed	105334	Grand Rapids Track Club	\$225.00	Track And Field Championships	06/07/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 34 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83000	PAPER	Printed	101652	Holland Bus Company	\$2,921.84	Parts	06/07/2023
83001	PAPER	Printed	101113	K & R Truck Repair	\$1,367.70	Parts	06/07/2023
83002	PAPER	Printed	105342	Katherine Pilbeam	\$300.00	Private Lessons	06/07/2023
83003	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$308.52	Cylinder Rent	06/07/2023
83004	PAPER	Printed	25070	Merle Boes Inc	\$5,922.61	Diesel	06/07/2023
83005	PAPER	Printed	5020	Meyer Music	\$710.68	HS Supplies; MS Supply	06/07/2023
83006	PAPER	Printed	27020	Neff Company	\$812.50	Metal Inserts	06/07/2023
83007	PAPER	Printed	104592	Orefice LTD	\$461.85	Band Uniforms	06/07/2023
83008	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$8,062.88	Lindsey Haan- May 2023	06/07/2023
83009	PAPER	VOID	91836	Pioneer	-voided-	Supplies	06/07/2023
83010	PAPER	Printed	102590	Quality Door Company, Inc	\$3,483.00	Door	06/07/2023
83011	PAPER	Printed	104564	Soulard Technology	\$2,135.00	Repairs; Security Installation	06/07/2023
83012	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$66.50	AlcoholTesting/Drug Testing	06/07/2023
83013	PAPER	Printed	13010	Verizon	\$2,078.78	Hot Spots Monthly Service-	06/07/2023
83014	PAPER	Printed	105343	Wellnow Urgent Care	\$87.00	Mark Gray- DOT Physical	06/07/2023
83015	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	06/09/2023
83016	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$251.10	National Insurance Services	06/09/2023
83017	PAPER	Printed	103626	State Of Michigan - OC	\$137.93	Michigan Tax Levy	06/09/2023
83018	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	06/07/2023
83019	PAPER	Printed	11070	Fennville Public Schools-Gen	\$544.56	8th Grade- MI Career Quest	06/09/2023
83020	PAPER	Printed	31061	Protemp	\$903.78	Repairs	06/09/2023
83021	PAPER	Printed	105116	Melissa Medrano	\$80.00	Cakes	06/09/2023
83022	PAPER	Printed	105116	Melissa Medrano	\$150.00	Cakes	06/09/2023
83023	PAPER	VOID	92604	Fairfield Inn	-voided-	Hughes- Conference	06/12/2023
83024	PAPER	VOID	11014	Fennville Athletic Boosters	-voided-	Concessions- Spring 2023	06/12/2023
83025	PAPER	VOID	11070	Fennville Public Schools-Gen	-voided-	Homeless	06/12/2023
83026	PAPER	VOID	36101	Saugatuck Public Schools	-voided-	Food For Athletic Physical Night	06/12/2023
83027	PAPER	Printed	92604	Fairfield Inn	\$217.56	Hughes- Conference	06/12/2023
83028	PAPER	Printed	11014	Fennville Athletic Boosters	\$1,220.00	Concessions- Spring 2023	06/12/2023
83029	PAPER	Printed	11070	Fennville Public Schools-Gen	\$504.48	Homeless	06/12/2023
83030	PAPER	Printed	36101	Saugatuck Public Schools	\$121.00	Food For Athletic Physical Night	06/12/2023
83031	PAPER	Printed	91663	Ray's Service Center	\$7,243.80	Repairs 2020 GMC	06/12/2023
83032	PAPER	Printed	105344	Abigayle Hopkins	\$455.88	Mileage Reim	06/12/2023
83033	PAPER	Printed	105346	Adam Nottoli	\$266.20	Mileage Reim	06/12/2023
83034	PAPER	Printed	105345	Carter Nofziger	\$455.88	Mileage Reim	06/12/2023
83035	PAPER	Printed	102443	Cory Howard	\$260.69	Mileage Reim	06/12/2023
83036	PAPER	Printed	105347	Josh Sliter	\$598.67	Mileage Reim	06/12/2023
83037	PAPER	Printed	105099	Matt Jefferson	\$455.88	Mileage Reim	06/12/2023
83038	PAPER	Printed	104984	Meridith Klenk	\$299.99	Mileage Reim	06/12/2023
83039	PAPER	Printed	103449	Steve Peterson	\$372.04	Mileage Reim	06/12/2023
83040	PAPER	Printed	105097	Wendell Hughes	\$598.67	Mileage Reim- Sports	06/12/2023
83041	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	06/13/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 35 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83042	PAPER	Printed	103626	State Of Michigan - OC	\$137.93	Michigan Tax Levy	06/09/2023
83043	PAPER	VOID	105196	IdentoGo	-voided-	Fingerprinting-Arias; Fingerprinting-Garcia; Fingerprinting-	06/13/2023
83044	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Arias	06/13/2023
83045	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Garcia	06/13/2023
83046	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Rasmussen	06/13/2023
83047	PAPER	VOID	105196	IdentoGo	-voided-	Fingerprinting-Sanchez	06/13/2023
83048	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Villanueva-Garcia	06/13/2023
83049	PAPER	VOID	105196	IdentoGo	-voided-	Fingerprinting-Rasmussen	06/13/2023
83050	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$34,409.27	Sarah Propst- 2nd Half Billback	06/16/2023
83051	PAPER	Printed	1035	Allegan County News & Gazette	\$180.00	Subscription Renewal; Water Line Bid	06/16/2023
83052	PAPER	Printed	102961	American Athletix	\$9,798.00	Bleacher Repair	06/16/2023
83053	PAPER	Printed	37039	Aramark Corporation	\$2,334.37	Tennant Invoice #F00231869	06/16/2023
83054	PAPER	Printed	100115	Barnes & Noble Book Store	\$1,965.46	Books	06/16/2023
83055	PAPER	Printed	103535	Comcast	\$516.91	Acct. 933682335	06/16/2023
83056	PAPER	Printed	7010	Demco	\$222.59	Books	06/16/2023
83057	PAPER	Printed	7040	Dickinsons Hardware	\$114.50	May 2023 Invoices	06/16/2023
83058	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	06/16/2023
83059	PAPER	Printed	105244	Follett Content Solutions, LLC	\$246.28	Books	06/16/2023
83060	PAPER	Printed	11152	Frontier	\$159.01	269/561-2830	06/16/2023
83061	PAPER	Printed	103173	Genesee Intermediate School District	\$2,405.42	Final Installment- Superintendent Search; Travel- Andrew Ing	06/16/2023
83062	PAPER	VOID	105196	IdentoGo	-voided-	Fingerprinting-Sanchez; Fingerprinting-Villanueva-Garcia	06/16/2023
83063	PAPER	Printed	104707	Kennedy Industries Inc.	\$1,003.50	Service	06/16/2023
83064	PAPER	VOID	105348	Main St. Portraits	-voided-	Grad Pictures	06/16/2023
83065	PAPER	Printed	101867	Mark Gray	\$428.00	Refund- Bus Driver Clearance	06/16/2023
83066	PAPER	Printed	25075	MESSA	\$13,028.50	Cobra - Michelle Brink; MESSA	06/16/2023
83067	PAPER	Printed	5020	Meyer Music	\$1,830.69	HS Repairs; HS Supplies; MS Repair	06/16/2023
83068	PAPER	Printed	105192	Mitch Brown	\$111.29	Clothing Allowance	06/16/2023
83069	PAPER	Printed	28030	Overisel Lumber Co	\$61.37	Supplies	06/16/2023
83070	PAPER	Printed	31021	Pitney Bowes	\$983.18	Postal Meter Supplies	06/16/2023
83071	PAPER	Printed	100276	Power Engineering & Supply	\$470.23	Boiler Service	06/16/2023
83072	PAPER	Printed	105210	Rose Pest Solutions	\$335.00	Pest Control	06/16/2023
83073	PAPER	Printed	100249	S.A. MORMON	\$1,850.00	Locksets	06/16/2023
83074	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$123.61	Adair	06/16/2023
83075	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	06/16/2023
83076	PAPER	Printed	38016	Terri Deroo	\$146.64	Book Bus Supplies	06/16/2023
83077	PAPER	Printed	104436	Troy Robertson	\$500.00	Drumline Rehearsals	06/16/2023
83078	PAPER	Printed	105192	Mitch Brown	\$140.28	Clothing Allowance	06/21/2023
83079	PAPER	Printed	101652	Holland Bus Company	\$120,495.00	Bluebird Bus	06/21/2023
83080	PAPER	Printed	104573	Luka Schemenauer	\$40.00	Payroll - Bus Driver	06/21/2023
83081	PAPER	Printed	105097	Wendell Hughes	\$508.79	Speakers- Reim	06/21/2023
83082	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	06/23/2023
83083	PAPER	Printed	255	AFLAC Insurance	\$120.98	Aflac After Tax	06/23/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY - ONLY)

Date: 02/12/2024
Time: 09:33:43
Page: 36 of 37

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83084	PAPER	Printed	105097	Wendell Hughes	\$210.94	Reimbursment	06/22/2023
83085	PAPER	Printed	105177	Alicia Rodriguez	\$148.23	Mileage Reimbursment; Reimbursment For Migrant	06/23/2023
83086	PAPER	Printed	105236	Applied Innovation	\$14,268.68	Colored Copies; Contract	06/23/2023
83087	PAPER	Printed	103556	Brent Potts	\$25.00	Reimbursement	06/23/2023
83088	PAPER	Printed	103918	Charter Communications	\$190.62	Internet	06/23/2023
83089	PAPER	Printed	5080	Consumers Energy	\$32,264.19	Acct. 100000209419	06/23/2023
83090	PAPER	Printed	103560	Dave Johnson	\$280.86	Reimbursment	06/23/2023
83091	PAPER	Printed	150	Fennville Public Schools	\$270.00	Daycare- GOMEZ	06/23/2023
83092	PAPER	Printed	100100	KSS Enterprises	\$1,392.67	Supplies	06/23/2023
83093	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$308.52	Cylinder Rent	06/23/2023
83094	PAPER	Printed	105070	Maspa	\$120.00	Burnette	06/23/2023
83095	PAPER	Printed	101539	Outdoor Discovery Center	\$3,400.00	Training And PD Services	06/23/2023
83096	PAPER	Printed	100249	S.A. MORMON	\$113,450.50	Exterior Door- MS; High School; LOCKS; LOCKS- Elementary; MS	06/23/2023
83097	PAPER	Printed	37037	SET Insurance	\$351.80	Self Funded Dental; Self Funded Vision	06/23/2023
83098	PAPER	Printed	103560	Dave Johnson	\$80.01	CDL Renewal; Clothing Allowance	06/23/2023
83099	PAPER	Printed	100249	S.A. MORMON	\$9,962.00	Locks	06/23/2023
83100	PAPER	Printed	105351	Amarilla Burnett	\$730.78	Tuition Reimbursement	06/23/2023
83101	PAPER	VOID	105196	IdentoGo	-voided-	Fingerprinting-Sanchez	06/27/2023
83102	PAPER	Printed	105196	IdentoGo	\$66.25	Fingerprinting-Sanchez	06/27/2023
83103	PAPER	Printed	37039	Aramark Corporation	\$4,330.04	Supplies	06/27/2023
83104	PAPER	Printed	13024	Gobles Public Schools	\$310.00	MS Track-Little Guys	06/27/2023
83105	PAPER	Printed	101652	Holland Bus Company	\$5,523.83	Parts	06/27/2023
83106	PAPER	Printed	102899	Holland Hospital	\$23,250.00	Athletic Contract NATA; Nursing Services 22-23	06/27/2023
83107	PAPER	Printed	21010	Kresa	\$125.00	School Bus Driver Continuing Education	06/27/2023
83108	PAPER	Printed	25067	Memspas	\$579.00	23-24 Membership Potts	06/27/2023
83109	PAPER	Printed	25100	Michigan Gas Utilities	\$1,885.51	ACCT# 0505232513-00001; Acct. 0503151771-00001; Acct. 050348	06/27/2023
83110	PAPER	Printed	105049	R.W. LaPine, Inc.	\$739.67	Leak Repair	06/27/2023
83111	PAPER	Printed	101385	Scholten Fant Attorneys	\$989.00	Legal	06/27/2023
83112	PAPER	Printed	38016	Terri Deroo	\$167.44	Book Bus Supplies	06/27/2023
83113	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	06/29/2023
83114	PAPER	Printed	37039	Aramark Corporation	\$6,626.99	Billable Hours; Clothing- Mitch Brown	06/29/2023
83115	PAPER	VOID	7010	Demco	-voided-	Supplies	06/29/2023
83116	PAPER	Printed	105244	Follett Content Solutions, LLC	\$177.23	Books	06/29/2023
83117	PAPER	Printed	19020	Jostens Inc	\$1,008.12	Diploma	06/29/2023
83118	PAPER	Printed	105322	Kelsy Overhiser	\$84.37	Reimbursemt- Art Supplies	06/29/2023
83119	PAPER	Printed	5020	Meyer Music	\$410.86	MS Supplies	06/29/2023
83120	PAPER	Printed	25100	Michigan Gas Utilities	\$3,216.35	Acct. 0505093336-00001	06/29/2023
83121	PAPER	Printed	105353	MPW	\$25.00	Banners	06/29/2023
83122	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$250.00	Jetting Of Pipes	06/29/2023
83123	PAPER	Printed	91603	School Specialty, LLC.	\$689.97	Supplies	06/29/2023
83124	PAPER	Printed	37039	Aramark Corporation	\$2,460.33	HS 2nd Shift Additional Custodian	06/30/2023
83125	PAPER	Printed	103506	Besco	\$76.50	Water	06/30/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

Date: 02/12/2024
Time: 09:33:43
Page: 37 of 37

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83126	PAPER	Printed	102948	A Parts Warehouse	\$799.50	Supplies	06/30/2023
83127	PAPER	Printed	105197	ADN Administrators, Inc	\$3,609.08	ADN Claims	06/30/2023
83128	PAPER	Printed	37039	Aramark Corporation	\$137.36	Supplies- Bus Garage	06/30/2023
83129	PAPER	Printed	21010	Kresa	\$25.00	School Bus Driver Continuing Education	06/30/2023
83130	PAPER	Printed	25070	Merle Boes Inc	\$2,162.46	Diesel	06/30/2023
83131	PAPER	Printed	105324	Action Supply Safety And Work Wear Store	\$1,949.88	Jackets- Bus	06/30/2023
GRAND TOTAL:			1,518 checks		\$4,168,451.60		