

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
80120	PAPER	Printed	101695	Holland Community Aquatic Center	\$90.00	Field Trip 7/2/21	07/02/2021
80121	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,873.61	Copiers	07/07/2021
80122	PAPER	Printed	101652	Holland Bus Company	\$871.89	Parts	07/07/2021
80123	PAPER	Printed	100156	Jenison Band Boosters	\$150.00	Jenison Band Invitational	07/07/2021
80124	PAPER	Printed	90752	Masa	\$1,364.74	2021-2022 Dues	07/07/2021
80125	PAPER	Printed	25046	Massp	\$500.00	Dues 21-22- Eckhardt	07/07/2021
80126	PAPER	Printed	25067	Memspas	\$555.00	Membership - Lombard 2021-22	07/07/2021
80127	PAPER	Printed	104035	Michigan College Access Network	\$9,000.00	21-22 Advisor Sponsorship	07/07/2021
80128	PAPER	Printed	103863	Nichole Andrews	\$650.00	Color Guard Drill	07/07/2021
80129	PAPER	Printed	31040	Postmaster	\$245.00	Annual Permit #12	07/07/2021
80130	PAPER	Printed	102409	Southwestern Athletic Conference	\$2,600.00	SAC Dues 21-22	07/07/2021
80131	PAPER	Printed	104327	Transfinder	\$3,650.00	Annual Support & Upgrade	07/07/2021
80132	PAPER	Printed	104677	Xello	\$3,455.48	Subscription	07/07/2021
80133	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$126.25	National Insurance Services	07/09/2021
80134	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	07/09/2021
80135	PAPER	Printed	117	SET, Inc. (Health)	\$72.30	SET, Inc. -Health	07/09/2021
80136	PAPER	Printed	1035	Allegan County News & Gazette	\$110.00	Budget Notice	07/12/2021
80137	PAPER	Printed	37039	Aramark Corporation	\$1,098.41	Tennant Invoices; Uniforms; Supplies	07/12/2021
80138	PAPER	Printed	5040	City of Fennville	\$3,384.26	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	07/12/2021
80139	PAPER	Printed	7040	Dickinsons Hardware	\$385.93	June 2021 Invoices	07/12/2021
80140	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - Bill 4 Of 4 20-21	07/12/2021
80141	PAPER	Printed	21010	Kresa	\$250.00	Supervisor Training - Oetman	07/12/2021
80142	PAPER	Printed	104607	Michael Middleton	\$105.99	Reimbursement - Clothing Allowance	07/12/2021
80143	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$6,864.00	Brad Robinson - June 2021	07/12/2021
80144	PAPER	Printed	35065	Repolite	\$284.70	Paint	07/12/2021
80145	PAPER	Printed	37120	Superior Sports Store	\$590.00	Pullovers	07/12/2021
80146	PAPER	Printed	104816	T-Mobile	\$3,040.00	Acct. 969613521 - Hot Spots/Monthly Charges	07/12/2021
80147	PAPER	Printed	13010	Verizon	\$983.17	Hot Spots Monthly Service	07/12/2021
80148	PAPER	Printed	37039	Aramark Corporation	\$8,790.84	Floor Finish; Supplies	07/12/2021
80149	PAPER	VOID	104609	Alfredo Cortes	-voided-	Phone Stipend -July 2021	07/19/2021
80150	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend -July 2021	07/19/2021
80151	PAPER	Printed	5062	Central Michigan Paper	\$606.00	Paper	07/19/2021
80152	PAPER	Printed	103918	Charter Communications	\$2,988.47	Internet	07/19/2021
80153	PAPER	Printed	11152	Frontier	\$148.65	Acct. 269-561-2830-121806-5	07/19/2021
80154	PAPER	Printed	101652	Holland Bus Company	\$408.21	Parts	07/19/2021
80155	PAPER	Printed	105069	Intext Concepts, Inc.	\$448.40	Filters	07/19/2021
80156	PAPER	Printed	105046	Israel Garcia	\$25.00	Cell Phone Stipend - July 2021	07/19/2021
80157	PAPER	Printed	104714	Kimball Midwest	\$618.16	Supplies	07/19/2021
80158	PAPER	Printed	21010	Kresa	\$48,133.66	Shared Services - Q1 21-22	07/19/2021
80159	PAPER	VOID	104578	Maria Cortes	-voided-	Phone Stipend July 2021	07/19/2021
80160	PAPER	Printed	102346	Marty McKellips	\$65.28	Cell Phone Stipend -July 2021; Clothing Allowance	07/19/2021
80161	PAPER	Printed	104339	Mary Brown	\$25.00	Cell Phone Stipend - July 2021	07/19/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
80162	PAPER	Printed	25046	Massp	\$750.00	Membership - Andrews 21-22	07/19/2021
80163	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend - July 2021	07/19/2021
80164	PAPER	Printed	104522	Mental Health Foundation Of West Michign	\$750.00	Membership - Be Nice 21-22	07/19/2021
80165	PAPER	Printed	25070	Merle Boes Inc	\$1,280.42	Credit; Diesel	07/19/2021
80166	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - July 2021	07/19/2021
80167	PAPER	Printed	101045	Midwest Air Filters Inc	\$316.14	Filters	07/19/2021
80168	PAPER	Printed	103566	Pittman Asphalt Maintenance	\$3,150.00	Stripe Parking Lot	07/19/2021
80169	PAPER	Printed	100276	Power Engineering & Supply	\$954.17	Service	07/19/2021
80170	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$135.15	Cylinder Rent	07/19/2021
80171	PAPER	Printed	25098	State of Michigan	\$180.00	MiDeal 2021-2022 Membership	07/19/2021
80172	PAPER	Printed	105045	Trevor Stahl	\$50.00	Phone Stipend - July 2021	07/19/2021
80173	PAPER	VOID	104716	Tyler Middleton	-voided-	Cell Phone Stipend -July 2021	07/19/2021
80174	PAPER	Printed	39054	Unity Bus Parts	\$749.00	Parts	07/19/2021
80175	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$150.00	Jose Soriano Band Trip Deposit	07/21/2021
80176	PAPER	Printed	31033	Pj Printing Inc	\$3,434.80	End Of Year Newsletter	07/21/2021
80177	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	07/21/2021
80178	PAPER	Printed	103853	Safety Systems, Inc.	\$3,568.00	Software Upgrades; Cancelled SMS Software	07/21/2021
80179	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	07/23/2021
80180	PAPER	Printed	1107	Aqua-Fine Inc	\$5.00	Water	07/23/2021
80181	PAPER	Printed	91395	Berrien RESA	\$235.20	Report Card Creator	07/23/2021
80182	PAPER	Printed	103535	Comcast	\$503.94	Acct. 933682335	07/23/2021
80183	PAPER	Printed	5080	Consumers Energy	\$33,530.82	Acct. 100000209419	07/23/2021
80184	PAPER	Printed	5202	Cummins	\$369.28	Repairs	07/23/2021
80185	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	07/23/2021
80186	PAPER	Printed	101652	Holland Bus Company	\$287.35	Parts	07/23/2021
80187	PAPER	Printed	21010	Kresa	\$1,800.00	21-22 Edgenuity Licenses (3)	07/23/2021
80188	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,241.95	August 2021	07/23/2021
80189	PAPER	Printed	105070	Maspa	\$140.00	Membership 21-22/Jessica Gierucki	07/23/2021
80190	PAPER	Printed	25075	MESSA	\$6,574.51	August 2021; Cobra - Michelle Brink (August 2021)	07/23/2021
80191	PAPER	Printed	91836	Pioneer	\$1,932.00	Brite Stripe White	07/23/2021
80192	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$77,174.60	Licenses; Stack Modules	07/23/2021
80193	PAPER	Printed	33000	Quill Corporation	\$94.54	Supplies	07/23/2021
80194	PAPER	Printed	105071	Red Rover Technologies LLC	\$5,735.40	Red Rover 21-22	07/23/2021
80195	PAPER	Printed	101385	Scholten Fant Attorneys	\$2,270.00	Legal Fees	07/23/2021
80196	PAPER	Printed	37040	SEG Property/Casual Pool	\$71,130.00	Property/Casualty 21-22	07/23/2021
80197	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$2,422.00	21-22 - 1st Quarter	07/23/2021
80198	PAPER	Printed	37037	SET Insurance	\$2,050.47	August 2021; Self Funded Dental-June 2021; Self Funded Visio	07/23/2021
80199	PAPER	Printed	102378	Siemens Building Technologies	\$4,704.00	Alarm Monitoring	07/23/2021
80200	PAPER	Printed	104808	Pomp's Tire Services	\$1,578.27	Tires	07/23/2021
80201	PAPER	Printed	103590	Waste Management Of Michigan	\$1,940.64	Disposal	07/23/2021
80202	PAPER	Printed	104598	Wex Bank	\$1,000.80	Acct. 0496-00-485198-6	07/23/2021
80203	PAPER	Printed	31033	Pj Printing Inc	\$70.00	Phone Lists	07/29/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
80204	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	08/04/2021
80205	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$100.00	ASCD CLI Series - Gierucki	08/04/2021
80206	PAPER	Printed	1035	Allegan County News & Gazette	\$480.00	Job Postings	08/04/2021
80207	PAPER	Printed	37039	Aramark Corporation	\$157,915.73	Supplies; Quarterly Fee - July-September 2021; Tennant Repai	08/04/2021
80208	PAPER	Printed	102370	Architectual Hardware	\$555.48	Lock	08/04/2021
80209	PAPER	Printed	103506	Besco	\$36.00	Water	08/04/2021
80210	PAPER	Printed	5080	Consumers Energy	\$166.49	Acct. 100016703462; Acct. 100016881763	08/04/2021
80211	PAPER	Printed	104157	D Designs	\$172.00	Transportation	08/04/2021
80212	PAPER	Printed	102954	DeltaMath Solutions Inc.	\$750.00	Licenses 21-22	08/04/2021
80213	PAPER	Printed	91855	Follett School Solutions	\$3,193.40	Destiny Library Renewal 21-22; Library Books	08/04/2021
80214	PAPER	Printed	101652	Holland Bus Company	\$3,906.68	Parts	08/04/2021
80215	PAPER	Printed	103191	Holland Desk & Chair	\$1,672.88	Chairs	08/04/2021
80216	PAPER	Printed	11110	Kendall Electric, Inc.	\$197.71	Supplies	08/04/2021
80217	PAPER	Printed	104714	Kimball Midwest	\$43.82	Supplies	08/04/2021
80218	PAPER	Printed	103855	Kramer Services, Inc.	\$1,305.00	Irrigation Turn On; Mulch	08/04/2021
80219	PAPER	Printed	100340	Maner Costerisan	\$6,800.00	2021 Audit Progress Bill	08/04/2021
80220	PAPER	Printed	104339	Mary Brown	\$22.26	Reimbursement - Laundry Soap	08/04/2021
80221	PAPER	Printed	25060	McGraw Hill	\$3,500.00	Open Course PD	08/04/2021
80222	PAPER	Printed	25070	Merle Boes Inc	\$1,418.89	Diesel	08/04/2021
80223	PAPER	Printed	25100	Michigan Gas Utilities	\$1,617.67	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	08/04/2021
80224	PAPER	Printed	100772	NEOLA INC	\$1,295.00	Continuing Update Service	08/04/2021
80225	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$31.81	Cylinder Rent	08/04/2021
80226	PAPER	Printed	33000	Quill Corporation	\$1,559.88	Chairs	08/04/2021
80227	PAPER	Printed	91663	Ray's Service Center	\$1,533.24	Tires	08/04/2021
80228	PAPER	Printed	105029	Restroom Direct	\$778.00	Hand Dryers	08/04/2021
80229	PAPER	Printed	102378	Siemens Building Technologies	\$14,473.00	Fire Service Agreement	08/04/2021
80230	PAPER	Printed	104326	Silver Strong & Associates	\$2,085.00	Thoughtful Classroom Teacher Effectivness	08/04/2021
80231	PAPER	Printed	104816	T-Mobile	\$3,059.99	Acct. 969613521 - Hot Spots/Monthly Charges	08/04/2021
80232	PAPER	Printed	105072	TK Elevator Corporation	\$699.34	Maintenance 8/1-10/31/21	08/04/2021
80233	PAPER	Printed	104808	Pomp's Tire Services	\$76.20	Tires; Credit	08/04/2021
80234	PAPER	Printed	90399	Van Buren Isd	\$12,306.00	Powerschool Hosting/Support 21-22	08/04/2021
80235	PAPER	Printed	13010	Verizon	\$1,967.48	Hot Spots Monthly Service	08/04/2021
80236	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$126.25	National Insurance Services	08/06/2021
80237	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	08/06/2021
80238	PAPER	Printed	117	SET, Inc. (Health)	\$72.30	SET, Inc. -Health	08/06/2021
80239	PAPER	Printed	105075	Jeffery Meyer	\$8,000.00	Band Trailer	08/09/2021
80240	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend -August 2021	08/12/2021
80241	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$675.00	School Equity Caucus Dues 21-22	08/12/2021
80242	PAPER	Printed	1035	Allegan County News & Gazette	\$480.00	Job Postings	08/12/2021
80243	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend -August 2021	08/12/2021
80244	PAPER	Printed	1107	Aqua-Fine Inc	\$60.00	Annual Cooler Rent	08/12/2021
80245	PAPER	Printed	103447	Aventric Technologies	\$422.00	AED Supplies	08/12/2021

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80246	PAPER	Printed	3056	Bsn Sports	\$149.00	FG License Renewal	08/12/2021
80247	PAPER	Printed	103918	Charter Communications	\$3,002.79	Internet	08/12/2021
80248	PAPER	Printed	103535	Comcast	\$501.67	Acct. 933682335	08/12/2021
80249	PAPER	Printed	11142	Flinn Scientific	\$425.67	Supplies	08/12/2021
80250	PAPER	Printed	11152	Frontier	\$149.13	Acct. 269-561-2830-121806-5	08/12/2021
80251	PAPER	Printed	101652	Holland Bus Company	\$248.52	Parts	08/12/2021
80252	PAPER	Printed	102899	Holland Hospital	\$40.00	CPR - Mariah Silva	08/12/2021
80253	PAPER	Printed	105046	Israel Garcia	\$25.00	Cell Phone Stipend - August 2021	08/12/2021
80254	PAPER	Printed	101113	K & R Truck Repair	\$65.00	Parts	08/12/2021
80255	PAPER	Printed	104714	Kimball Midwest	\$154.85	Supplies	08/12/2021
80256	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend August 2021	08/12/2021
80257	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend -August 2021	08/12/2021
80258	PAPER	Printed	104339	Mary Brown	\$25.00	Cell Phone Stipend - August 2021	08/12/2021
80259	PAPER	Printed	25046	Massp	\$50.00	Membership - Paul Andrews	08/12/2021
80260	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend - August 2021	08/12/2021
80261	PAPER	Printed	25070	Merle Boes Inc	\$596.73	Diesel	08/12/2021
80262	PAPER	Printed	5020	Meyer Music	\$156.66	HS Repairs	08/12/2021
80263	PAPER	Printed	90741	Miaaa	\$330.00	Membership/Conference - Hughes	08/12/2021
80264	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - August 2021	08/12/2021
80265	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$6,864.00	Brad Robinson - July 2021	08/12/2021
80266	PAPER	Printed	31033	Pj Printing Inc	\$315.00	Envelopes - HS	08/12/2021
80267	PAPER	Printed	104018	Saugatuck Center of Arts	\$1,000.00	Summer 2021 Growing Young Artists	08/12/2021
80268	PAPER	Printed	38055	Something Different Signs	\$461.00	Vinyl Signs	08/12/2021
80269	PAPER	Printed	105045	Trevor Stahl	\$50.00	Phone Stipend - August 2021	08/12/2021
80270	PAPER	Printed	104716	Tyler Middleton	\$25.00	Cell Phone Stipend -August 2021	08/12/2021
80271	PAPER	Printed	102758	Wes Leonard Heart Team	\$1,015.00	CPR/AED Training - 8/4/21	08/12/2021
80272	PAPER	Printed	103712	Alta Equipment Company	\$163.13	Misc. Service Supp	08/19/2021
80273	PAPER	Printed	102370	Architectual Hardware	\$254.23	Lock	08/19/2021
80274	PAPER	Printed	1115	AT & T Mobility	\$1,000.00	Mobile Hotspot Service	08/19/2021
80275	PAPER	Printed	3056	Bsn Sports	\$1,899.51	Football Supplies	08/19/2021
80276	PAPER	Printed	104647	Charney Commercial Sales	\$1,985.48	Ice Maker	08/19/2021
80277	PAPER	Printed	7040	Dickinsons Hardware	\$364.74	July 2021 Invoices	08/19/2021
80278	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	08/19/2021
80279	PAPER	Printed	11142	Flinn Scientific	\$3,269.88	Supplies	08/19/2021
80280	PAPER	Printed	101652	Holland Bus Company	\$76.60	Parts	08/19/2021
80281	PAPER	Printed	19011	John's Auto Service	\$36.00	Tubes	08/19/2021
80282	PAPER	Printed	104714	Kimball Midwest	\$173.04	Supplies	08/19/2021
80283	PAPER	Printed	100100	KSS Enterprises	\$641.79	Spotter/Extractor	08/19/2021
80284	PAPER	Printed	5020	Meyer Music	\$896.43	HS Supplies	08/19/2021
80285	PAPER	Printed	100772	NEOLA INC	\$750.00	Annual Maintenance Fee	08/19/2021
80286	PAPER	Printed	103566	Pittman Asphalt Maintenance	\$4,960.00	Sealing/Striping	08/19/2021
80287	PAPER	Printed	102958	Rochester 100	\$675.00	Supplies	08/19/2021

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80288	PAPER	Printed	101125	TruGreen Processing Center	\$1,726.05	Vegetation Control - HS; Vegetation Control -Elem	08/19/2021
80289	PAPER	Printed	103590	Waste Management Of Michigan	\$1,834.99	Disposal	08/19/2021
80290	PAPER	Printed	104598	Wex Bank	\$414.86	Acct. 0496-00-485198-6	08/19/2021
80291	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	08/20/2021
80292	PAPER	Printed	101652	Holland Bus Company	\$93,991.00	Bus	08/20/2021
80293	PAPER	Printed	103258	Angel Samp	\$1,000.00	Start Up Cash	08/23/2021
80294	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	08/26/2021
80295	PAPER	Printed	3015	Beaver Research Co	\$53.40	Supplies	08/26/2021
80296	PAPER	Printed	100386	Century Driving School	\$300.00	CDL Test - Dave Johnson	08/26/2021
80297	PAPER	VOID	105077	Chicken Scratch Farm & Bakery	-voided-	Opening Day Breakfast	08/26/2021
80298	PAPER	Printed	5080	Consumers Energy	\$32,996.58	Acct. 100000209419	08/26/2021
80299	PAPER	Printed	101847	Delton Kellogg High School	\$160.00	Freshman Volleyball Invitational	08/26/2021
80300	PAPER	Printed	91964	First Agency, A Gallagher Company	\$11,181.08	Student Accident Insurance	08/26/2021
80301	PAPER	Printed	101652	Holland Bus Company	\$478.82	Parts	08/26/2021
80302	PAPER	Printed	37052	Jw Pepper And Son Inc	\$241.99	Music; Music/Band	08/26/2021
80303	PAPER	Printed	101113	K & R Truck Repair	\$9,321.55	Service; Credit; Parts	08/26/2021
80304	PAPER	Printed	104714	Kimball Midwest	\$4.96	Supplies	08/26/2021
80305	PAPER	Printed	100100	KSS Enterprises	\$1,063.43	Masks	08/26/2021
80306	PAPER	Printed	100340	Maner Costerisan	\$15,000.00	2021 Audit Progress Bill	08/26/2021
80307	PAPER	Printed	25043	Masb	\$3,638.00	21-22 Membership	08/26/2021
80308	PAPER	Printed	25100	Michigan Gas Utilities	\$760.38	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050523	08/26/2021
80309	PAPER	Printed	105025	Nwea	\$1,000.00	PD	08/26/2021
80310	PAPER	Printed	101539	Outdoor Discovery Center	\$10,000.00	21-22 School Year	08/26/2021
80311	PAPER	Printed	91836	Pioneer	\$496.25	Soccer Goal; Striper	08/26/2021
80312	PAPER	Printed	31033	Pj Printing Inc	\$29.00	Stahl/business Cards	08/26/2021
80313	PAPER	Printed	103656	PlansSource	\$1.50	Debit Card	08/26/2021
80314	PAPER	Printed	91603	School Specialty, LLC.	\$262.08	Words I Use When I Write	08/26/2021
80315	PAPER	Printed	102764	Stericycle	\$329.94	Disposal	08/26/2021
80316	PAPER	Printed	38015	Terminix of West Michigan	\$8,250.00	Termite Bait System	08/26/2021
80317	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$650.00	3-Year Inspection	08/26/2021
80318	PAPER	Printed	25075	MESSA	\$6,226.49	September 2021; Cobra - Michelle Brink (September 2021)	08/26/2021
80319	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,400.70	September 2021	08/26/2021
80320	PAPER	Printed	37037	SET Insurance	\$3,325.21	September 2021; Self Funded Dental-July 2021; Self Funded Vi	08/30/2021
80321	PAPER	Printed	102948	A Parts Warehouse	\$712.74	Parts	09/01/2021
80322	PAPER	Printed	102318	Abraham Harrison	\$300.00	Clothing Allowance	09/01/2021
80323	PAPER	Printed	102512	Advanced Imaging Solutions	\$170.00	Staples	09/01/2021
80324	PAPER	Printed	3015	Beaver Research Co	\$376.80	Supplies	09/01/2021
80325	PAPER	Printed	5202	Cummins	\$56.31	Repairs	09/01/2021
80326	PAPER	Printed	101652	Holland Bus Company	\$189.43	Parts	09/01/2021
80327	PAPER	Printed	101113	K & R Truck Repair	\$180.00	Parts	09/01/2021
80328	PAPER	Printed	90142	Kent Isd	\$2,896.47	Reimbursement Of McKinney-Vento Payment Intended For Allegan	09/01/2021
80329	PAPER	Printed	103855	Kramer Services, Inc.	\$260.00	Irrigation Maintenance	09/01/2021

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80330	PAPER	Printed	21010	Kresa	\$25.00	Advanced Driver - Walker	09/01/2021
80331	PAPER	Printed	103788	Mary Dornbos	\$33.75	Reimbursement - Supplies	09/01/2021
80332	PAPER	Printed	25070	Merle Boes Inc	\$717.40	Diesel	09/01/2021
80333	PAPER	Printed	25100	Michigan Gas Utilities	\$385.89	Acct. 0505093336-00001	09/01/2021
80334	PAPER	Printed	101878	Nelco	\$465.50	Check Stock	09/01/2021
80335	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$377.64	Postage Meter Lease	09/01/2021
80336	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$32.27	Cylinder Rent	09/01/2021
80337	PAPER	Printed	37000	Scholastic Inc	\$224.75	Upfront-Dauphanais	09/01/2021
80338	PAPER	Printed	103850	Snap-On Tools	\$60.42	Tools	09/01/2021
80339	PAPER	Printed	103198	United Laboratories	\$1,105.52	Supplies	09/01/2021
80340	PAPER	Printed	103334	West Michigan International LLC	\$11,958.92	Repairs	09/01/2021
80341	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$152.35	National Insurance Services	09/03/2021
80342	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	09/03/2021
80343	PAPER	Printed	117	SET, Inc. (Health)	\$72.30	SET, Inc. -Health	09/03/2021
80344	PAPER	Printed	102948	A Parts Warehouse	\$451.92	Parts; Masks	09/09/2021
80345	PAPER	Printed	103712	Alta Equipment Company	\$2,408.16	Training; Service	09/09/2021
80346	PAPER	Printed	103905	Apperson	\$405.53	Sub Scoring	09/09/2021
80347	PAPER	Printed	37039	Aramark Corporation	\$4,684.52	Supplies; Uniforms	09/09/2021
80348	PAPER	Printed	102370	Architectual Hardware	\$734.86	Keys	09/09/2021
80349	PAPER	Printed	5080	Consumers Energy	\$162.99	Acct. 100016703462; Acct. 100016881763	09/09/2021
80350	PAPER	Printed	11142	Flinn Scientific	\$102.18	Supplies	09/09/2021
80351	PAPER	Printed	11152	Frontier	\$154.66	Acct. 269-561-2830-121806-5	09/09/2021
80352	PAPER	Printed	104426	Hoekstra Roofing Company	\$365.00	Leak Repair	09/09/2021
80353	PAPER	Printed	102202	Holland Sentinal/Flashes Publishers	\$698.00	Ads	09/09/2021
80354	PAPER	Printed	100100	KSS Enterprises	\$2,113.31	Trident Orbital FI Machine	09/09/2021
80355	PAPER	Printed	91223	Lawton Community Schools	\$125.00	Cross County	09/09/2021
80356	PAPER	Printed	25052	Mas/Fps	\$835.00	Director's Workshop - Gierucki; Membership - Gierucki	09/09/2021
80357	PAPER	Printed	25043	Masb	\$360.00	Annual Conference - Hutchins	09/09/2021
80358	PAPER	Printed	25070	Merle Boes Inc	\$858.70	Diesel	09/09/2021
80359	PAPER	Printed	103763	Modern Tile & Carpet	\$161.60	Flooring	09/09/2021
80360	PAPER	Printed	102845	MSVMA	\$385.00	Membership	09/09/2021
80361	PAPER	Printed	105025	Nwea	\$12,580.00	MAP Growth	09/09/2021
80362	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,275.84	Brad Robinson -August 2021	09/09/2021
80363	PAPER	Printed	31033	Pj Printing Inc	\$105.00	Business Cards/Hughes/Andrews	09/09/2021
80364	PAPER	Printed	33000	Quill Corporation	\$350.80	Supplies	09/09/2021
80365	PAPER	Printed	105049	R.W. LaPine, Inc.	\$2,185.00	Water Heater Stack	09/09/2021
80366	PAPER	Printed	35065	Repolite	\$126.59	Paint	09/09/2021
80367	PAPER	Printed	101387	Roto-Rooter	\$283.95	Service	09/09/2021
80368	PAPER	Printed	102378	Siemens Building Technologies	\$5,988.50	CAC Burglar Alarm Installation; Repair To MS Alarm System	09/09/2021
80369	PAPER	Printed	104816	T-Mobile	\$3,040.00	Acct. 969613521 - Hot Spots/Monthly Charges	09/09/2021
80370	PAPER	Printed	103680	Teacher Innovations, Inc.	\$804.00	Plan Book 21-22	09/09/2021
80371	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$36.50	Drug Test -Johnson	09/09/2021

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80372	PAPER	Printed	13010	Verizon	\$4,768.12	Hot Spots Monthly Service	09/09/2021
80373	PAPER	Printed	103590	Waste Management Of Michigan	\$1,831.35	Disposal	09/09/2021
80374	PAPER	Printed	101955	University Of Oregon	\$1,160.00	SWIS 21-22	09/10/2021
80375	PAPER	Printed	102948	A Parts Warehouse	\$1,988.19	Supplies	09/15/2021
80376	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,518.25	Copiers	09/15/2021
80377	PAPER	Printed	105081	Amanda Morgan	\$225.00	Refund Of Daycare Credit	09/15/2021
80378	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$101.52	Supplies - August 2021	09/15/2021
80379	PAPER	Printed	3015	Beaver Research Co	\$637.36	Supplies	09/15/2021
80380	PAPER	Printed	103844	Bio Corporation	\$1,435.44	Supplies/Gray	09/15/2021
80381	PAPER	Printed	103918	Charter Communications	\$3,002.79	Internet	09/15/2021
80382	PAPER	Printed	103535	Comcast	\$501.67	Acct. 933682335	09/15/2021
80383	PAPER	Printed	7010	Demco	\$26.48	Supplies	09/15/2021
80384	PAPER	Printed	7040	Dickinsons Hardware	\$596.95	August 2021 Invoices	09/15/2021
80385	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	09/15/2021
80386	PAPER	Printed	104613	FinalForms	\$1,055.00	Fall Registration	09/15/2021
80387	PAPER	Printed	11142	Flinn Scientific	\$7,058.92	Supplies/Gray; Supplies/Probst	09/15/2021
80388	PAPER	Printed	101652	Holland Bus Company	\$317.21	Parts	09/15/2021
80389	PAPER	Printed	104714	Kimball Midwest	\$413.34	Supplies	09/15/2021
80390	PAPER	Printed	102807	Learning A-Z	\$2,564.00	Raz Licenses	09/15/2021
80391	PAPER	Printed	102619	Learning Without Tears	\$666.71	Supplies	09/15/2021
80392	PAPER	Printed	100898	MAC GILL DISCOUNT SCHOOL NURSE SUPPLIES	\$423.96	Supplies	09/15/2021
80393	PAPER	Printed	25060	McGraw Hill	\$19,098.00	Licenses For Open Court	09/15/2021
80394	PAPER	Printed	28010	Oriental Trading Co Inc	\$199.39	Supplies	09/15/2021
80395	PAPER	Printed	31033	Pj Printing Inc	\$1,847.50	Testing Materials	09/15/2021
80396	PAPER	Printed	32025	Purchase Power	\$1,207.00	Acct. 8000-9000-1063-1277	09/15/2021
80397	PAPER	Printed	92277	Really Good Stuff	\$58.96	Supplies/McKean	09/15/2021
80398	PAPER	Printed	91603	School Specialty, LLC.	\$7,105.91	Supplies/Gray; Supplies-Ptak; Supplies/Wood; Supplies/Godwin	09/15/2021
80399	PAPER	Printed	105074	Stemfinity	\$6,370.38	Lego Mindstorms	09/15/2021
80400	PAPER	Printed	90407	Western Michigan University	\$10,573.08	ESL Endorsement Tuition	09/15/2021
80401	PAPER	Printed	91393	Winkel's Communications, Inc	\$475.80	Supplies	09/15/2021
80402	PAPER	Printed	255	AFLAC Insurance	\$285.02	Aflac	09/17/2021
80403	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	09/17/2021
80404	PAPER	Printed	25165	Msboa	\$375.00	Membership 21-22	09/16/2021
80405	PAPER	Printed	103592	Msboa District 10	\$100.00	Marching Band Festival	09/16/2021
80406	PAPER	Printed	25165	Msboa	\$375.00	Membership 21-22-MS	09/16/2021
80407	PAPER	Printed	104642	Rebecca Hughes	\$754.71	ACH Return	09/20/2021
80408	PAPER	Printed	31040	Postmaster	\$634.22	Back 2 School Newsletter	09/20/2021
80409	PAPER	Printed	25098	State of Michigan	\$180.00	Filing Fee - State Aid Note	09/20/2021
80410	PAPER	Printed	104930	Apex Learning	\$650.00	Licenses	09/22/2021
80411	PAPER	Printed	1107	Aqua-Fine Inc	\$25.00	Water	09/22/2021
80412	PAPER	Printed	1115	AT & T Mobility	\$500.00	Mobile Hotspot Service	09/22/2021
80413	PAPER	Printed	103506	Besco	\$47.50	Water	09/22/2021

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80414	PAPER	Printed	5080	Consumers Energy	\$38,382.15	Acct. 100000209419	09/22/2021
80415	PAPER	Printed	5103	County of Allegan	\$15,273.09	Tax Chargebacks - July Board Of Review	09/22/2021
80416	PAPER	Printed	102197	David Postma	\$25.00	Conditioner Additive	09/22/2021
80417	PAPER	Printed	11080	Fennville Public Schools-Food	\$3,418.50	Back To School - All Staff; BOE Dinners	09/22/2021
80418	PAPER	Printed	11142	Flinn Scientific	\$1,116.00	Supplies	09/22/2021
80419	PAPER	Printed	104443	Integrity Business Solutions	\$27.32	Supplies/Boeve	09/22/2021
80420	PAPER	Printed	103720	Intrado Interactive Services Corporation	\$1,706.25	School Messenger Renewal 21-22	09/22/2021
80421	PAPER	Printed	37052	Jw Pepper And Son Inc	\$787.58	Music	09/22/2021
80422	PAPER	Printed	100100	KSS Enterprises	\$322.06	Supplies	09/22/2021
80423	PAPER	Printed	103957	Lamb Industrial Supply	\$26.90	Supplies	09/22/2021
80424	PAPER	Printed	100340	Maner Costerisan	\$6,400.00	Final Bill 2021	09/22/2021
80425	PAPER	Printed	102346	Marty McKellips	\$121.89	Clothing Allowance	09/22/2021
80426	PAPER	Printed	105068	Matt's Xcavating	\$4,100.00	Culvert Work	09/22/2021
80427	PAPER	Printed	5020	Meyer Music	\$1,242.96	MS Supply; MS Repairs	09/22/2021
80428	PAPER	Printed	28044	Palos Sports	\$916.39	Supplies	09/22/2021
80429	PAPER	Printed	31033	Pj Printing Inc	\$224.08	Pre-Trip Books	09/22/2021
80430	PAPER	Printed	33000	Quill Corporation	\$143.58	Supplies	09/22/2021
80431	PAPER	Printed	102958	Rochester 100	\$148.50	Folders	09/22/2021
80432	PAPER	Printed	37000	Scholastic Inc	\$280.17	Jr. Scholastic - Best	09/22/2021
80433	PAPER	Printed	91603	School Specialty, LLC.	\$262.92	Supplies/Onken	09/22/2021
80434	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$51.27	Adair	09/22/2021
80435	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$2,422.00	21-22 - 2nd Quarter	09/22/2021
80436	PAPER	Printed	37036	Septic Tank Systems Co	\$396.00	Portable Restrooms	09/22/2021
80437	PAPER	Printed	100140	Shiffler Equipment	\$92.83	Supplies	09/22/2021
80438	PAPER	Printed	105082	Student Transport Training Partners, LLC	\$5,000.00	Training Platform	09/22/2021
80439	PAPER	Printed	37120	Superior Sports Store	\$20.00	Adhesives	09/22/2021
80440	PAPER	Printed	104598	Wex Bank	\$336.25	Acct. 0496-00-485198-6	09/22/2021
80441	PAPER	Printed	25060	McGraw Hill	\$22,226.22	Open Court	09/27/2021
80442	PAPER	Printed	37037	SET Insurance	\$1,827.93	October 2021; Self Funded Dental-August 2021; Self Funded Vi	09/27/2021
80443	PAPER	Printed	104537	Angelica Pena-Smith	\$1,050.00	Senior Banners	09/28/2021
80444	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,226.97	October 2021	09/28/2021
80445	PAPER	Printed	25075	MESSA	\$5,855.48	October 2021; Cobra - Michelle Brink (October 2021)	09/28/2021
80446	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$152.35	National Insurance Services	10/01/2021
80447	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	10/01/2021
80448	PAPER	Printed	117	SET, Inc. (Health)	\$72.30	SET, Inc. -Health	10/01/2021
80449	PAPER	Printed	102318	Abraham Harrison	\$250.00	Summer School Stipend	10/01/2021
80450	PAPER	Printed	104609	Alfredo Cortes	\$250.00	Summer School Stipend	10/01/2021
80451	PAPER	Printed	104338	Amanda Robinson	\$250.00	Summer School Stipend	10/01/2021
80452	PAPER	Printed	105086	Brianna Cerda	\$250.00	Summer School Stipend	10/01/2021
80453	PAPER	Printed	103706	Dennis Piantek	\$250.00	Summer School Stipend	10/01/2021
80454	PAPER	Printed	105046	Israel Garcia	\$250.00	Summer School Stipend	10/01/2021
80455	PAPER	Printed	104578	Maria Cortes	\$250.00	Summer School Stipend	10/01/2021

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80456	PAPER	Printed	102346	Marty McKellips	\$250.00	Summer School Stipend	10/01/2021
80457	PAPER	Printed	104339	Mary Brown	\$250.00	Summer School Stipend	10/01/2021
80458	PAPER	Printed	104990	Melissa Benefiel	\$250.00	Summer School Stipend	10/01/2021
80459	PAPER	Printed	105045	Trevor Stahl	\$250.00	Summer School Stipend	10/01/2021
80460	PAPER	Printed	104609	Alfredo Cortes	\$50.00	Phone Stipend -September/October 2021	10/01/2021
80461	PAPER	Printed	104338	Amanda Robinson	\$50.00	Phone Stipend - September/October 2021	10/01/2021
80462	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend - October 2021	10/01/2021
80463	PAPER	Printed	104578	Maria Cortes	\$50.00	Phone Stipend September/October 2021	10/01/2021
80464	PAPER	Printed	102346	Marty McKellips	\$50.00	Cell Phone Stipend -September/October 2021	10/01/2021
80465	PAPER	Printed	104339	Mary Brown	\$50.00	Cell Phone Stipend - September/October 2021	10/01/2021
80466	PAPER	Printed	104990	Melissa Benefiel	\$50.00	Cell Phone Stipend - September/October 2021	10/01/2021
80467	PAPER	Printed	104607	Michael Middleton	\$50.00	Cell Phone Stipend - September/October 2021	10/01/2021
80468	PAPER	Printed	104607	Michael Middleton	\$250.00	Summer School Stipend	10/01/2021
80469	PAPER	Printed	105045	Trevor Stahl	\$100.00	Phone Stipend - September/October 2021	10/01/2021
80470	PAPER	Printed	104716	Tyler Middleton	\$50.00	Cell Phone Stipend -September/October 2021	10/01/2021
80471	PAPER	VOID	104716	Tyler Middleton	-voided-	Summer School Stipend	10/01/2021
80472	PAPER	Printed	102948	A Parts Warehouse	\$2,818.04	Supplies	10/01/2021
80473	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	10/01/2021
80474	PAPER	VOID	1037	Allegan County Health Dept	-voided-	Daycare/Preschool License Fee	10/01/2021
80475	PAPER	Printed	103905	Apperson	\$41.00	Scoring	10/01/2021
80476	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$975.90	Supplies - September 2021	10/01/2021
80477	PAPER	Printed	3015	Beaver Research Co	\$264.22	Supplies	10/01/2021
80478	PAPER	Printed	103506	Besco	\$64.75	Water	10/01/2021
80479	PAPER	Printed	103736	Blackboard, Inc.	\$1,555.62	Website 21-22	10/01/2021
80480	PAPER	Printed	101841	Bloomington Athletics	\$175.00	Volleyball Tournament	10/01/2021
80481	PAPER	Printed	5062	Central Michigan Paper	\$1,502.70	Copy Paper	10/01/2021
80482	PAPER	Printed	5202	Cummins	\$36.41	Parts	10/01/2021
80483	PAPER	Printed	102197	David Postma	\$440.00	Piano Tuning	10/01/2021
80484	PAPER	Printed	11142	Flinn Scientific	\$1,625.00	Supplies	10/01/2021
80485	PAPER	Printed	91240	Hartford Public Schools	\$125.00	Cross Country Invitational	10/01/2021
80486	PAPER	Printed	101652	Holland Bus Company	\$826.37	Parts	10/01/2021
80487	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$178.00	Physical-Brown/Johnson/Warnock	10/01/2021
80488	PAPER	Printed	104579	Johnstone Supply	\$155.37	Supplies	10/01/2021
80489	PAPER	Printed	21060	Keppel's Lock	\$75.00	Duplicate Keys	10/01/2021
80490	PAPER	Printed	104460	Lake Tree Service	\$1,800.00	Tree Removal	10/01/2021
80491	PAPER	Printed	23019	Lawrence Public Schools	\$120.00	Cross Country Invitational	10/01/2021
80492	PAPER	Printed	105068	Matt's Xcavating	\$3,000.00	Mowing/brushing North Ditch Line	10/01/2021
80493	PAPER	Printed	104531	Mediation Services	\$13,333.34	September/October Mediation Services	10/01/2021
80494	PAPER	Printed	25070	Merle Boes Inc	\$4,351.12	Diesel	10/01/2021
80495	PAPER	Printed	103810	Michelle King	\$467.00	Door Coverings	10/01/2021
80496	PAPER	Printed	25100	Michigan Gas Utilities	\$2,881.02	Acct. 0503151771-00001; Acct. 0503488554-00001; Acct. 050509	10/01/2021
80497	PAPER	Printed	31033	Pj Printing Inc	\$3,765.57	Back To School Newsletter; HS Handbooks	10/01/2021

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80498	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$32.27	Cylinder Rent	10/01/2021
80499	PAPER	Printed	33000	Quill Corporation	\$68.80	Supplies	10/01/2021
80500	PAPER	Printed	37000	Scholastic Inc	\$2,318.73	Elementary Newsletters; Scope/Gerig	10/01/2021
80501	PAPER	Printed	91603	School Specialty, LLC.	\$2,575.13	Supplies/McCullough; Supplies/Burnett; Supplies/Dauphinais;;	10/01/2021
80502	PAPER	Printed	103850	Snap-On Tools	\$977.25	Battery Charger	10/01/2021
80503	PAPER	Printed	104564	Soulard Technology	\$10,375.00	Security Installation; Software Upgrade	10/01/2021
80504	PAPER	Printed	91450	South Haven Public Schools	\$300.00	JV Soccer Tournament; Soccer Invitational	10/01/2021
80505	PAPER	Printed	37120	Superior Sports Store	\$452.00	Fennville Open Awards	10/01/2021
80506	PAPER	Printed	38015	Terminix of West Michigan	\$8,250.00	Termite Bait System	10/01/2021
80507	PAPER	Printed	103576	Zion Christian School	\$150.00	Volleyball Invitational	10/01/2021
80508	PAPER	Printed	102948	A Parts Warehouse	\$1,122.00	Supplies	10/07/2021
80509	PAPER	Printed	37039	Aramark Corporation	\$5,459.75	Supplies; Tennant Invoices; Uniforms	10/07/2021
80510	PAPER	Printed	102370	Architectual Hardware	\$54.61	Keys	10/07/2021
80511	PAPER	Printed	5062	Central Michigan Paper	\$1,462.70	Copy Paper	10/07/2021
80512	PAPER	Printed	105076	CFC-WM	\$1,040.00	Service	10/07/2021
80513	PAPER	Printed	5080	Consumers Energy	\$190.09	Acct. 100016703462; Acct. 100016881763	10/07/2021
80514	PAPER	Printed	13050	Grainger	\$676.74	Faucets	10/07/2021
80515	PAPER	Printed	101652	Holland Bus Company	\$258.70	Parts	10/07/2021
80516	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - Bill 1 Of 4 21-22	10/07/2021
80517	PAPER	Printed	101113	K & R Truck Repair	\$380.88	Parts	10/07/2021
80518	PAPER	Printed	21010	Kresa	\$48,133.65	Shared Services - Q2 21-22	10/07/2021
80519	PAPER	Printed	100100	KSS Enterprises	\$1,325.95	Supplies	10/07/2021
80520	PAPER	Printed	25043	Masb	\$766.00	Annual Conference -Michele; Annual Conference -Ponce	10/07/2021
80521	PAPER	Printed	25060	McGraw Hill	\$271.38	Open Court Reading	10/07/2021
80522	PAPER	Printed	25070	Merle Boes Inc	\$2,398.82	Diesel	10/07/2021
80523	PAPER	Printed	101745	MiVCA	\$40.00	Membership - Saucedo	10/07/2021
80524	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,275.84	Brad Robinson -September 2021	10/07/2021
80525	PAPER	Printed	31033	Pj Printing Inc	\$1,060.00	Envelopes-MS/HS/CO	10/07/2021
80526	PAPER	Printed	100276	Power Engineering & Supply	\$1,306.55	Service	10/07/2021
80527	PAPER	Printed	91603	School Specialty, LLC.	\$1,316.81	Supplies/Samuels; Supplies/Stuppy; Supplies/Busscher; Suppli	10/07/2021
80528	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$988.00	Audited Net Premium	10/07/2021
80529	PAPER	Printed	100162	Sign Center	\$311.00	Name Plates	10/07/2021
80530	PAPER	Printed	104564	Soulard Technology	\$308.30	Clamshell Card	10/07/2021
80531	PAPER	Printed	102764	Stericycle	\$42.30	Disposal	10/07/2021
80532	PAPER	Printed	104816	T-Mobile	\$2,736.00	Acct. 969613521 - Hot Spots/Monthly Charges	10/07/2021
80533	PAPER	Printed	38015	Terminix of West Michigan	\$150.00	Pest Service	10/07/2021
80534	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$199.50	Drug Test -Schlack/Liebe/Oetman	10/07/2021
80535	PAPER	Printed	103198	United Laboratories	\$996.90	Supplies	10/07/2021
80536	PAPER	Printed	102948	A Parts Warehouse	\$119.70	Supplies	10/13/2021
80537	PAPER	Printed	101871	Albert Lombard	\$53.76	Replenish Petty Cash	10/13/2021
80538	PAPER	VOID	104619	Amanda Balder	-voided-	Senior Cookies	10/13/2021
80539	PAPER	Printed	104537	Angelica Pena-Smith	\$55.00	Senior Banners	10/13/2021

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80540	PAPER	Printed	37039	Aramark Corporation	\$148,664.54	Quarterly Fee - October-December 2021	10/13/2021
80541	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$7,271.30	Textbooks	10/13/2021
80542	PAPER	Printed	103506	Besco	\$59.00	Water	10/13/2021
80543	PAPER	Printed	104157	D Designs	\$98.00	Maintenance Shirts	10/13/2021
80544	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$20.00	Powder Puff T-Shirt	10/13/2021
80545	PAPER	Printed	11152	Frontier	\$153.94	Acct. 269-561-2830-121806-5	10/13/2021
80546	PAPER	Printed	102899	Holland Hospital	\$40.00	First Aid - Schneider	10/13/2021
80547	PAPER	Printed	105090	Kaedan DeWyze	\$100.00	Reimbursement For Payment Of Lost Chrome Book	10/13/2021
80548	PAPER	Printed	102619	Learning Without Tears	\$166.71	Supplies	10/13/2021
80549	PAPER	Printed	25060	McGraw Hill	\$10,204.88	Open Court	10/13/2021
80550	PAPER	Printed	25075	MESSA	\$6,853.56	November 2021; Cobra - Michelle Brink (November 2021)	10/13/2021
80551	PAPER	Printed	5020	Meyer Music	\$232.58	MS Supply	10/13/2021
80552	PAPER	Printed	100248	Ncs PEARSON INC	\$1,406.11	Supplies	10/13/2021
80553	PAPER	Printed	104754	Newcomer Plow And Hitch	\$274.01	Supplies	10/13/2021
80554	PAPER	Printed	31033	Pj Printing Inc	\$677.00	MS Handbooks	10/13/2021
80555	PAPER	Printed	100276	Power Engineering & Supply	\$2,390.20	Service	10/13/2021
80556	PAPER	Printed	31061	Protemp	\$431.43	Service	10/13/2021
80557	PAPER	Printed	102420	Schindler Elevator Corporation	\$801.72	Service	10/13/2021
80558	PAPER	Printed	91603	School Specialty, LLC.	\$4,793.14	Supplies - Gray; Supplies/ Sampson; 208128527013; Supplies;	10/13/2021
80559	PAPER	Printed	105089	Spelling Stars	\$79.99	Gold Plan Annual	10/13/2021
80560	PAPER	Printed	104646	Three Oaks Ground Cover	\$2,300.00	Playground Product	10/13/2021
80561	PAPER	Printed	255	AFLAC Insurance	\$285.02	AFLAC	10/15/2021
80562	PAPER	Printed	240	Fennville Education Foundation	\$10.00	Fennville Education Foundation	10/15/2021
80563	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	10/15/2021
80564	PAPER	Printed	102948	A Parts Warehouse	\$195.06	Supplies	10/22/2021
80565	PAPER	Printed	105092	Abbie Miedema	\$75.00	Athletic Training Services (District Soccer)	10/22/2021
80566	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	10/22/2021
80567	PAPER	Printed	103712	Alta Equipment Company	\$853.42	Service	10/22/2021
80568	PAPER	VOID	104338	Amanda Robinson	-voided-	Clothing Allowance	10/22/2021
80569	PAPER	Printed	37039	Aramark Corporation	\$1,121.52	Supplies	10/22/2021
80570	PAPER	Printed	1115	AT & T Mobility	\$500.00	Mobile Hotspot Service	10/22/2021
80571	PAPER	Printed	3056	Bsn Sports	\$206.92	Track Shorts	10/22/2021
80572	PAPER	Printed	5062	Central Michigan Paper	\$1,110.00	Copy Paper	10/22/2021
80573	PAPER	Printed	5040	City of Fennville	\$14,795.20	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	10/22/2021
80574	PAPER	Printed	103535	Comcast	\$499.36	Acct. 933682335	10/22/2021
80575	PAPER	Printed	103662	ControlNET LLC	\$1,253.00	Control Work; Temperature Control Work	10/22/2021
80576	PAPER	Printed	100522	Culligan Of Allegan	\$819.00	Salt	10/22/2021
80577	PAPER	Printed	7040	Dickinsons Hardware	\$417.86	September 2021 Invoices	10/22/2021
80578	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	10/22/2021
80579	PAPER	Printed	13050	Grainger	\$550.04	Faucets	10/22/2021
80580	PAPER	Printed	101652	Holland Bus Company	\$1,993.20	Parts	10/22/2021
80581	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$138.00	Physical/Greydanus/Heelen/Walker	10/22/2021

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80582	PAPER	Printed	92268	Hopkins Public Schools	\$175.00	Volleyball Tournament - 10/9/21	10/22/2021
80583	PAPER	Printed	15110	Houghton Mifflin Co	\$10,849.79	Textbooks; Economics Textbooks	10/22/2021
80584	PAPER	Printed	104443	Integrity Business Solutions	\$20.47	Supplies/Chappell	10/22/2021
80585	PAPER	Printed	104242	Jeff Therrian	\$60.00	Scale Certification	10/22/2021
80586	PAPER	Printed	19015	Johnson Controls	\$1,010.37	Service	10/22/2021
80587	PAPER	Printed	105093	Julissa Soriano	\$72.60	Translation Services	10/22/2021
80588	PAPER	Printed	101113	K & R Truck Repair	\$964.74	Parts	10/22/2021
80589	PAPER	Printed	104714	Kimball Midwest	\$106.10	Credit; Supplies	10/22/2021
80590	PAPER	Printed	21010	Kresa	\$125.00	Beginning School Bus - Johnson	10/22/2021
80591	PAPER	Printed	102619	Learning Without Tears	\$5,689.55	Supplies	10/22/2021
80592	PAPER	Printed	100916	Lexia Learning Systems Inc	\$13,900.00	Subscription - MS; Subscription - Elem - 21-22	10/22/2021
80593	PAPER	Printed	102346	Marty McKellips	\$33.49	Clothing Allowance	10/22/2021
80594	PAPER	Printed	25060	McGraw Hill	\$2,340.99	Open Court Reading	10/22/2021
80595	PAPER	Printed	25070	Merle Boes Inc	\$4,062.65	Diesel	10/22/2021
80596	PAPER	Printed	5020	Meyer Music	\$696.51	MS Repair; MS Supply; HS Supply	10/22/2021
80597	PAPER	Printed	104607	Michael Middleton	\$38.37	Clothing Allowance	10/22/2021
80598	PAPER	Printed	90745	Otsego Public Schools	\$350.00	Cross Country Meet 10/2/21	10/22/2021
80599	PAPER	Printed	28030	Overisel Lumber Co	\$1,509.36	Lumber	10/22/2021
80600	PAPER	Printed	28046	Parkway Electric	\$985.00	Troubleshoot Lighting Problems after Storm	10/22/2021
80601	PAPER	Printed	91836	Pioneer	\$990.00	Cross Over Zone Track Protector	10/22/2021
80602	PAPER	Printed	100276	Power Engineering & Supply	\$1,789.35	Service	10/22/2021
80603	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	10/22/2021
80604	PAPER	Printed	105084	Ramsey Education	\$3,239.33	Ramsey Class	10/22/2021
80605	PAPER	Printed	92277	Really Good Stuff	\$551.84	Supplies	10/22/2021
80606	PAPER	Printed	101408	River Valley High School	\$375.00	Cancelled Football	10/22/2021
80607	PAPER	Printed	91603	School Specialty, LLC.	\$349.04	Supplies - Stratton; Supplies - Nottoli; Supplies - Kiss; Su	10/22/2021
80608	PAPER	Printed	37037	SET Insurance	\$3,253.42	November 2021; Self Funded Dental-September 2021; Self Funde	10/22/2021
80609	PAPER	Printed	100162	Sign Center	\$45.00	Name Plates	10/22/2021
80610	PAPER	Printed	39020	Thrun Law Firm P.C.	\$2,178.00	State Aid Note	10/22/2021
80611	PAPER	Printed	103902	Troxell Communications	\$5,259.33	Cart	10/22/2021
80612	PAPER	VOID	104716	Tyler Middleton	-voided-	Clothing Allowance	10/22/2021
80613	PAPER	Printed	43063	VS Flowers	\$92.00	Senior Night	10/22/2021
80614	PAPER	Printed	103590	Waste Management Of Michigan	\$1,817.32	Disposal	10/22/2021
80615	PAPER	Printed	104598	Wex Bank	\$320.41	Acct. 0496-00-485198-6	10/22/2021
80616	PAPER	Printed	103506	Besco	\$32.75	Water	10/26/2021
80617	PAPER	Printed	5080	Consumers Energy	\$33,558.05	Acct. 100000209419	10/26/2021
80618	PAPER	Printed	104579	Johnstone Supply	\$420.86	Pump; Credit	10/26/2021
80619	PAPER	Printed	11110	Kendall Electric, Inc.	\$437.51	Service	10/26/2021
80620	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$450.00	Service	10/26/2021
80621	PAPER	Printed	28046	Parkway Electric	\$2,375.00	New Feed Wires	10/26/2021
80622	PAPER	Printed	100276	Power Engineering & Supply	\$319.97	Service	10/26/2021
80623	PAPER	Printed	91603	School Specialty, LLC.	\$235.77	Supplies - Wilkin; Supplies - Godwin	10/26/2021

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80624	PAPER	Printed	104188	Sports Addix	\$59.98	Volleyball Jersey	10/26/2021
80625	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,334.85	November 2021	10/26/2021
80626	PAPER	Printed	102845	MSVMA	\$480.00	Region B Honors Choir	10/28/2021
80627	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	10/29/2021
80628	PAPER	Printed	104338	Amanda Robinson	\$38.37	Clothing Allowance	11/01/2021
80629	PAPER	VOID	104609	Alfredo Cortes	-voided-	Clothing Allowance	11/03/2021
80630	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$54,088.50	First Half Of Business Services 21-22	11/03/2021
80631	PAPER	Printed	1107	Aqua-Fine Inc	\$19.00	Water	11/03/2021
80632	PAPER	Printed	37039	Aramark Corporation	\$2,542.89	Supplies; Uniforms	11/03/2021
80633	PAPER	Printed	102370	Architectual Hardware	\$273.67	Keys	11/03/2021
80634	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$900.94	Supplies - October 2021	11/03/2021
80635	PAPER	Printed	101841	Bloomington Athletics	\$175.00	Cheer Invitational	11/03/2021
80636	PAPER	Printed	5057	Cdw Government Inc	\$4,760.00	Go Guardian Licenses	11/03/2021
80637	PAPER	Printed	5080	Consumers Energy	\$148.57	Acct. 100016703462; Acct. 100016881763	11/03/2021
80638	PAPER	Printed	104157	D Designs	\$300.00	Lanyards	11/03/2021
80639	PAPER	Printed	13024	Gobles Public Schools	\$215.00	Cross Country Invitational	11/03/2021
80640	PAPER	Printed	13024	Gobles Public Schools	\$250.00	Holiday Cheer Bash	11/03/2021
80641	PAPER	Printed	101652	Holland Bus Company	\$586.45	Parts; Repairs	11/03/2021
80642	PAPER	Printed	105094	JustRite Spirit Supplies	\$1,054.30	Supplies	11/03/2021
80643	PAPER	Printed	21010	Kresa	\$8,445.00	MVU- Fall 2021	11/03/2021
80644	PAPER	Printed	100100	KSS Enterprises	\$1,246.56	Supplies	11/03/2021
80645	PAPER	Printed	22000	Lake Michigan College	\$38,114.00	Fall 2021	11/03/2021
80646	PAPER	Printed	100916	Lexia Learning Systems Inc	\$569.73	Core5 Reading Licenses	11/03/2021
80647	PAPER	VOID	104578	Maria Cortes	-voided-	Clothing Allowance	11/03/2021
80648	PAPER	Printed	104531	Mediation Services	\$6,666.67	November Mediation Services	11/03/2021
80649	PAPER	Printed	104990	Melissa Benefiel	\$36.32	Clothing Allowance	11/03/2021
80650	PAPER	Printed	25070	Merle Boes Inc	\$886.09	Diesel	11/03/2021
80651	PAPER	Printed	5020	Meyer Music	\$174.17	MS Repairs; MS Supplies	11/03/2021
80652	PAPER	Printed	103735	Michiana Timing	\$598.00	Fennville Invite	11/03/2021
80653	PAPER	Printed	25100	Michigan Gas Utilities	\$2,866.43	Acct. 0503151771-00001; Acct. 0505093336-00001; Acct. 050523	11/03/2021
80654	PAPER	Printed	103069	Musical Resources	\$206.90	Supplies	11/03/2021
80655	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$6,945.12	Brad Robinson -October 2021	11/03/2021
80656	PAPER	Printed	90743	Scholastic Book Fairs	\$4,299.53	Book Fair	11/03/2021
80657	PAPER	Printed	91603	School Specialty, LLC.	\$186.00	Supplies - Klosner; Supplies - Morse; Supplies - Dohr; Suppl	11/03/2021
80658	PAPER	Printed	100162	Sign Center	\$3,718.00	Elementary ADA Room Signs	11/03/2021
80659	PAPER	Printed	103850	Snap-On Tools	\$285.00	Puller Set Bolt Grip	11/03/2021
80660	PAPER	Printed	105095	Soils & Structures	\$800.00	GPR Scanning - Stadium	11/03/2021
80661	PAPER	Printed	102409	Southwestern Athletic Conference	\$310.00	SAC Craig Hillier Leadership Conference/Hughes	11/03/2021
80662	PAPER	Printed	104572	Strengthio Fitness LLC	\$329.00	Preventative Maintenance	11/03/2021
80663	PAPER	Printed	104816	T-Mobile	\$4.00	Acct. 969613521 - Hot Spots/Monthly Charges	11/03/2021
80664	PAPER	Printed	102076	Unemployment Insurance Agency	\$3,059.95	Acct. 0809134000	11/03/2021
80665	PAPER	Printed	91794	Wayland Union Schools	\$140.00	Cross County Invitational	11/03/2021

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80666	PAPER	Printed	103334	West Michigan International LLC	\$16,553.02	Repairs	11/03/2021
80667	PAPER	Printed	91393	Winkel's Communications, Inc	\$637.98	Radio Repair	11/03/2021
80668	PAPER	Printed	103717	Aaron Scovill	\$25.00	Fall 2021 Game Worker	11/05/2021
80669	PAPER	VOID	104692	Alex Marquez	-voided-	Fall 2021 Game Worker	11/05/2021
80670	PAPER	Printed	103684	Bill Barron	\$50.00	Fall 2021 Game Worker	11/05/2021
80671	PAPER	Printed	104552	Bill Scovill	\$75.00	Fall 2021 Game Worker	11/05/2021
80672	PAPER	Printed	100270	Bruce Martin	\$100.00	Fall 2021 Game Worker	11/05/2021
80673	PAPER	Printed	105103	Cristy Gerig	\$100.00	Fall 2021 Game Worker	11/05/2021
80674	PAPER	Printed	101801	Dan Rastall	\$400.00	Fall 2021 Worker	11/05/2021
80675	PAPER	Printed	104671	Danielle Beissel	\$50.00	Fall 2021 Game Worker	11/05/2021
80676	PAPER	Printed	104558	Jessica Hernandez	\$100.00	Fall 2021 Game Worker	11/05/2021
80677	PAPER	Printed	93134	Joanne Carrizales	\$325.00	Fall 2021 Game Worker	11/05/2021
80678	PAPER	Printed	100678	Josh Weimer	\$75.00	Fall 2021 Game Worker	11/05/2021
80679	PAPER	Printed	105101	Laura Davidson	\$25.00	Fall 2021 Game Worker	11/05/2021
80680	PAPER	Printed	93307	Loren Barnes	\$50.00	Fall Worker 2021	11/05/2021
80681	PAPER	Printed	105100	Madison Hoyt	\$50.00	Fall 2021 Game Worker	11/05/2021
80682	PAPER	Printed	102524	Marileen Pitts	\$100.00	Games Worker - Fall 2021	11/05/2021
80683	PAPER	Printed	92503	Mark Scovill	\$100.00	Fall 2021 Game Worker	11/05/2021
80684	PAPER	Printed	104339	Mary Brown	\$50.00	Fall 2021 Game Worker	11/05/2021
80685	PAPER	Printed	105102	Mia Lima-Reyes	\$25.00	Fall 2021 Game Worker	11/05/2021
80686	PAPER	Printed	103622	Nicole Raak	\$25.00	Fall 2021 Game Worker	11/05/2021
80687	PAPER	Printed	105104	Sarah Sliter	\$50.00	Fall 2021 Game Worker	11/05/2021
80688	PAPER	Printed	104094	Scott McKellips	\$100.00	Fall 2021 Game Worker	11/05/2021
80689	PAPER	Printed	103449	Steve Peterson	\$50.00	Fall 2021 Game Worker	11/05/2021
80690	PAPER	Printed	104933	Tina Hammer	\$125.00	Fall 2021 Game Worker	11/05/2021
80691	PAPER	Printed	105105	Jessica Marquez	\$25.00	Fall 2021 Game Worker-Alex Marquez	11/09/2021
80692	PAPER	VOID	104609	Alfredo Cortes	-voided-	Phone Stipend -November 2021	11/11/2021
80693	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend -November 2021	11/11/2021
80694	PAPER	Printed	102370	Architectual Hardware	\$28.71	Keys	11/11/2021
80695	PAPER	Printed	103447	Aventric Technologies	\$356.00	AED Supplies	11/11/2021
80696	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend -November 2021	11/11/2021
80697	PAPER	Printed	103918	Charter Communications	\$2,760.80	Internet	11/11/2021
80698	PAPER	Printed	103535	Comcast	\$499.36	Acct. 933682335	11/11/2021
80699	PAPER	Printed	103662	ControlNET LLC	\$838.00	Temperature Control Work	11/11/2021
80700	PAPER	Printed	90486	Curriculum Associates Inc	\$166.88	Supplies	11/11/2021
80701	PAPER	Printed	7040	Dickinsons Hardware	\$744.80	October 2021 Invoices	11/11/2021
80702	PAPER	Printed	11152	Frontier	\$153.94	Acct. 269-561-2830-121806-5	11/11/2021
80703	PAPER	Printed	103855	Kramer Services, Inc.	\$4,000.00	Snow Removal - Nov 1 Payment	11/11/2021
80704	PAPER	Printed	100100	KSS Enterprises	\$973.72	Supplies	11/11/2021
80705	PAPER	Printed	100916	Lexia Learning Systems Inc	\$189.90	Lexia Power Up Literacy Student Subscription	11/11/2021
80706	PAPER	VOID	104578	Maria Cortes	-voided-	Phone Stipend November 2021	11/11/2021
80707	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend -November 2021	11/11/2021

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80708	PAPER	Printed	104339	Mary Brown	\$25.00	Cell Phone Stipend - November 2021	11/11/2021
80709	PAPER	Printed	25060	McGraw Hill	\$9,424.43	Open Court	11/11/2021
80710	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend - November 2021	11/11/2021
80711	PAPER	Printed	25070	Merle Boes Inc	\$1,747.28	Diesel	11/11/2021
80712	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - November 2021	11/11/2021
80713	PAPER	Printed	25100	Michigan Gas Utilities	\$320.92	Acct. 0503488554-00001	11/11/2021
80714	PAPER	Printed	33000	Quill Corporation	\$69.12	Supplies	11/11/2021
80715	PAPER	Printed	102044	Read Naturally	\$920.00	Read Live Licenses	11/11/2021
80716	PAPER	Printed	100249	S.A. MORMON	\$1,295.00	Locksets	11/11/2021
80717	PAPER	Printed	91603	School Specialty, LLC.	\$204.04	Supplies/Wilkin	11/11/2021
80718	PAPER	Printed	102378	Siemens Building Technologies	\$593.21	Service	11/11/2021
80719	PAPER	Printed	105108	Teresa Oviedo	\$72.69	Clothing Allowance; Phone Allowance - November 2021	11/11/2021
80720	PAPER	Printed	105072	TK Elevator Corporation	\$722.28	Maintenance 11/1-1/31	11/11/2021
80721	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$133.00	Drug Test -Johnson/Greydanus	11/11/2021
80722	PAPER	Printed	103036	Total Energy Systems LLC	\$2,722.47	Planned Maintenance	11/11/2021
80723	PAPER	Printed	100725	Tremco	\$2,099.60	Repairs	11/11/2021
80724	PAPER	Printed	105045	Trevor Stahl	\$50.00	Phone Stipend - November 2021	11/11/2021
80725	PAPER	Printed	101125	TruGreen Processing Center	\$492.00	Vegetation Control; Lawn Service	11/11/2021
80726	PAPER	VOID	104716	Tyler Middleton	-voided-	Cell Phone Stipend -November 2021	11/11/2021
80727	PAPER	Printed	13010	Verizon	\$1,200.01	Hot Spots Monthly Service	11/11/2021
80728	PAPER	Printed	103590	Waste Management Of Michigan	\$1,913.11	Disposal	11/11/2021
80729	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$152.35	National Insurance Services	11/12/2021
80730	PAPER	Printed	231	MISDU	\$596.32	MISDU-Child Support	11/12/2021
80731	PAPER	Printed	117	SET, Inc. (Health)	\$72.30	SET, Inc. -Health	11/12/2021
80732	PAPER	Printed	37039	Aramark Corporation	\$3,030.58	Tenant Repair	11/11/2021
80733	PAPER	Printed	103506	Besco	\$65.25	Water	11/11/2021
80734	PAPER	Printed	103998	lxl Learning	\$11,087.00	Site Licenses	11/11/2021
80735	PAPER	Printed	102948	A Parts Warehouse	\$1,210.71	Supplies; Masks	11/17/2021
80736	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$75.00	CPR/First Aid - Bird/Watkins/Rodriguez	11/17/2021
80737	PAPER	Printed	104619	Amanda Balder	\$196.00	Senior Cookies	11/17/2021
80738	PAPER	Printed	104699	BigTeams LLC	\$950.00	Schedule Star	11/17/2021
80739	PAPER	Printed	100386	Century Driving School	\$150.00	CDL Test - Angela VanStaalduinen	11/17/2021
80740	PAPER	VOID	105111	Comstock Park HS/MS	-voided-	Cheer Competition; Cheer Competition - Varsity	11/17/2021
80741	PAPER	Printed	28017	EMS Linq Inc.	\$6,499.00	SF Subscription	11/17/2021
80742	PAPER	Printed	11014	Fennville Athletic Boosters	\$25.00	Donation - Hapke	11/17/2021
80743	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$50.00	Donation - Ponce Board Stipend To Soccer	11/17/2021
80744	PAPER	Printed	101652	Holland Bus Company	\$597.42	Parts	11/17/2021
80745	PAPER	Printed	102899	Holland Hospital	\$40.00	CPR/First Aid - Nordahl	11/17/2021
80746	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$92.00	PhysicalBosch/Confer	11/17/2021
80747	PAPER	Printed	104443	Integrity Business Solutions	\$560.70	Supplies/Chappell; Supplies-Chappell; Supplies - McGee; Supp	11/17/2021
80748	PAPER	Printed	103998	lxl Learning	\$6,300.00	Site Licenses - Elementary	11/17/2021
80749	PAPER	Printed	104714	Kimball Midwest	\$636.82	Supplies	11/17/2021

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80750	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$31.81	Cylinder Rent	11/17/2021
80751	PAPER	Printed	25060	McGraw Hill	\$2,935.08	Open Court Reading	11/17/2021
80752	PAPER	Printed	25070	Merle Boes Inc	\$1,600.16	Diesel	11/17/2021
80753	PAPER	Printed	25085	Mhsaa	\$60.00	Cap - Level 6 - Matt Jefferson	11/17/2021
80754	PAPER	Printed	32025	Purchase Power	\$652.59	Acct. 8000-9000-1063-1277	11/17/2021
80755	PAPER	Printed	91663	Ray's Service Center	\$167.75	Battery	11/17/2021
80756	PAPER	Printed	91603	School Specialty, LLC.	\$186.28	Supplies - Morse; Supplies - Gray; Supplies - James	11/17/2021
80757	PAPER	Printed	37027	Sehi Computer Products Inc	\$19,425.00	Computers	11/17/2021
80758	PAPER	Printed	37120	Superior Sports Store	\$96.00	Blackhawk Open Trophies	11/17/2021
80759	PAPER	Printed	103334	West Michigan International LLC	\$7,057.82	Repairs	11/17/2021
80760	PAPER	Printed	104338	Amanda Robinson	\$89.88	Clothing Allowance	11/23/2021
80761	PAPER	Printed	105112	Auto Zone	\$14.19	Parts	11/23/2021
80762	PAPER	Printed	5080	Consumers Energy	\$31,545.37	Acct. 100000209419	11/23/2021
80763	PAPER	Printed	102197	David Postma	\$465.00	Repairs	11/23/2021
80764	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	11/23/2021
80765	PAPER	Printed	104579	Johnstone Supply	\$182.81	Supplies	11/23/2021
80766	PAPER	Printed	37052	Jw Pepper And Son Inc	\$339.93	Music	11/23/2021
80767	PAPER	Printed	11110	Kendall Electric, Inc.	\$48.84	Service	11/23/2021
80768	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,399.46	December 2021	11/23/2021
80769	PAPER	Printed	25070	Merle Boes Inc	\$2,584.93	Diesel	11/23/2021
80770	PAPER	Printed	25075	MESSA	\$6,537.57	December 2021; Cobra - Michelle Brink (December 2021)	11/23/2021
80771	PAPER	Printed	103810	Michelle King	\$250.00	Door Coverings-MS	11/23/2021
80772	PAPER	Printed	31061	Protemp	\$265.00	Service	11/23/2021
80773	PAPER	Printed	37037	SET Insurance	\$2,583.00	December 2021; Self Funded Dental-October 2021; Self Funded	11/23/2021
80774	PAPER	Printed	102378	Siemens Building Technologies	\$1,310.58	Progress Billing	11/23/2021
80775	PAPER	Printed	45005	West Michigan Clay	\$754.00	Clay	11/23/2021
80776	PAPER	Printed	104598	Wex Bank	\$575.61	Acct. 0496-00-485198-6	11/23/2021
80777	PAPER	Printed	255	AFLAC Insurance	\$285.02	AFLAC	11/26/2021
80778	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	11/26/2021
80779	PAPER	Printed	25165	Msboa	\$130.00	HS S & E	11/30/2021
80780	PAPER	Printed	102512	Advanced Imaging Solutions	\$483.09	Printer Service Agreement; Staples	12/01/2021
80781	PAPER	VOID	104609	Alfredo Cortes	-voided-	Phone Stipend -December 2021	12/01/2021
80782	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$1,890.65	Document Camera/Projector Screen	12/01/2021
80783	PAPER	Printed	103712	Alta Equipment Company	\$299.25	Service	12/01/2021
80784	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend -December 2021	12/01/2021
80785	PAPER	Printed	37039	Aramark Corporation	\$4,485.06	Tenant Repair; Supplies; Uniforms; Batteries	12/01/2021
80786	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend -December 2021	12/01/2021
80787	PAPER	Printed	11080	Fennville Public Schools-Food	\$736.00	BOE Dinners	12/01/2021
80788	PAPER	Printed	15002	Hamilton Community Schools	\$80.00	Allegan Co. Quiz Bowl League Dues	12/01/2021
80789	PAPER	VOID	104578	Maria Cortes	-voided-	Phone Stipend December 2021	12/01/2021
80790	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend -December 2021	12/01/2021
80791	PAPER	Printed	104339	Mary Brown	\$25.00	Cell Phone Stipend - December 2021	12/01/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
80792	PAPER	Printed	105068	Matt's Xcavating	\$5,700.00	Fabric/Stone	12/01/2021
80793	PAPER	Printed	25060	McGraw Hill	\$10,653.57	Open Court Reading	12/01/2021
80794	PAPER	Printed	104531	Mediation Services	\$6,666.67	December 2021 Mediation Services	12/01/2021
80795	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend - December 2021	12/01/2021
80796	PAPER	Printed	104607	Michael Middleton	\$25.00	Cell Phone Stipend - December 2021	12/01/2021
80797	PAPER	Printed	25100	Michigan Gas Utilities	\$6,148.84	Acct. 0505093336-00001; Acct. 0505232513-00001; Acct. 050646	12/01/2021
80798	PAPER	Printed	25165	Msboa	\$480.00	HS B & O Festival; MS B & O Festival	12/01/2021
80799	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$1,200.00	Furnish & Install Shower Cartridges	12/01/2021
80800	PAPER	Printed	101385	Scholten Fant Attorneys	\$2,373.00	Covid Issues	12/01/2021
80801	PAPER	Printed	102378	Siemens Building Technologies	\$823.00	Service Call	12/01/2021
80802	PAPER	Printed	104564	Soulard Technology	\$3,322.00	Soulard Service Call	12/01/2021
80803	PAPER	Printed	105108	Teresa Oviedo	\$235.00	Clothing Allowance; Phone Allowance - December 2021	12/01/2021
80804	PAPER	Printed	105045	Trevor Stahl	\$50.00	Phone Stipend - December 2021	12/01/2021
80805	PAPER	VOID	104716	Tyler Middleton	-voided-	Cell Phone Stipend -December 2021	12/01/2021
80806	PAPER	Printed	102449	Martina Soriano	\$127.12	Reimbursement - SYM Supplies	12/02/2021
80807	PAPER	Printed	102948	A Parts Warehouse	\$4,594.30	Masks; Supplies	12/08/2021
80808	PAPER	Printed	102512	Advanced Imaging Solutions	\$170.00	Staples	12/08/2021
80809	PAPER	Printed	37039	Aramark Corporation	\$7,593.69	HS 2nd Shift Additional Custodian	12/08/2021
80810	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$112.22	Supplies - November 2021	12/08/2021
80811	PAPER	Printed	103478	Barber Ford	\$129.34	Parts	12/08/2021
80812	PAPER	Printed	5080	Consumers Energy	\$136.05	Acct. 100016703462; Acct. 100016881763	12/08/2021
80813	PAPER	Printed	102062	Data Image Systems, Inc.	\$5,338.00	Projectors	12/08/2021
80814	PAPER	Printed	102197	David Postma	\$575.00	Piano Tuning	12/08/2021
80815	PAPER	Printed	7040	Dickinsons Hardware	\$432.02	November 2021 Invoices	12/08/2021
80816	PAPER	Printed	11014	Fennville Athletic Boosters	\$734.50	Concessions - Fall 2021	12/08/2021
80817	PAPER	Printed	11152	Frontier	\$153.94	Acct. 269-561-2830-121806-5	12/08/2021
80818	PAPER	Printed	105115	Grandville High School	\$175.00	Scrimmages	12/08/2021
80819	PAPER	Printed	101652	Holland Bus Company	\$4,157.50	Parts	12/08/2021
80820	PAPER	Printed	19015	Johnson Controls	\$5,896.00	Chiller Agreement	12/08/2021
80821	PAPER	Printed	104714	Kimball Midwest	\$123.70	Supplies	12/08/2021
80822	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$32.27	Cylinder Rent	12/08/2021
80823	PAPER	Printed	25060	McGraw Hill	\$4,892.19	Open Court Reading	12/08/2021
80824	PAPER	Printed	25070	Merle Boes Inc	\$3,222.85	Diesel	12/08/2021
80825	PAPER	Printed	25100	Michigan Gas Utilities	\$1,580.78	Acct. 0503151771-00001; Acct. 0503488554-00001	12/08/2021
80826	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,275.84	Brad Robinson -November 2021	12/08/2021
80827	PAPER	Printed	91603	School Specialty, LLC.	\$350.06	Daycare Supplies; Supplies - Burnett	12/08/2021
80828	PAPER	Printed	100162	Sign Center	\$38.00	Name Plates	12/08/2021
80829	PAPER	Printed	38055	Something Different Signs	\$20.00	Vinyl Signs	12/08/2021
80830	PAPER	Printed	105114	Soter Technologies LLC	\$450.00	FlySense Vape Detector	12/08/2021
80831	PAPER	Printed	37120	Superior Sports Store	\$3,147.50	Polos	12/08/2021
80832	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$66.50	Drug Test/Dietz	12/08/2021
80833	PAPER	Printed	13010	Verizon	\$2,334.15	Hot Spots Monthly Service	12/08/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
80834	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$150.35	National Insurance Services	12/10/2021
80835	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	12/10/2021
80836	PAPER	Printed	117	SET, Inc. (Health)	\$72.30	SET, Inc. -Health	12/10/2021
80837	PAPER	Printed	104680	Christina Firmiss	\$180.00	Cupcakes For Retirees	12/13/2021
80838	PAPER	Printed	105116	Melissa Medrano	\$100.00	Cupcakes For Retirees	12/13/2021
80839	PAPER	Printed	102512	Advanced Imaging Solutions	\$13,449.69	Copiers	12/14/2021
80840	PAPER	Printed	1035	Allegan County News & Gazette	\$100.00	Bid Notice	12/14/2021
80841	PAPER	Printed	105112	Auto Zone	\$184.19	Parts; Parts Return	12/14/2021
80842	PAPER	Printed	3015	Beaver Research Co	\$247.02	Supplies	12/14/2021
80843	PAPER	Printed	103506	Besco	\$70.25	Water	12/14/2021
80844	PAPER	Printed	5062	Central Michigan Paper	\$1,110.00	MS Paper	12/14/2021
80845	PAPER	Printed	105091	Chromebookparts.Com	\$35.98	Supplies	12/14/2021
80846	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$79.00	Check For 3rd Grade Field Trip	12/14/2021
80847	PAPER	Printed	91855	Follett School Solutions	\$458.17	Library Books	12/14/2021
80848	PAPER	Printed	102202	Holland Sentinal/Flashes Publishers	\$234.50	Ads	12/14/2021
80849	PAPER	Printed	101113	K & R Truck Repair	\$206.47	Credit Invoice; Parts	12/14/2021
80850	PAPER	Printed	104714	Kimball Midwest	\$125.48	Supplies	12/14/2021
80851	PAPER	Printed	102716	LaborLawCenter, Inc.	\$179.70	2022 Posters	12/14/2021
80852	PAPER	Printed	105118	Mango	\$1,125.00	Mango Conversations License Subscription	12/14/2021
80853	PAPER	Printed	105117	MCCloud Services	\$157.00	Pest Management	12/14/2021
80854	PAPER	Printed	25070	Merle Boes Inc	\$1,505.37	Diesel	12/14/2021
80855	PAPER	Printed	5020	Meyer Music	\$332.31	MS Supplies; MS Repairs	12/14/2021
80856	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$382.18	Postage Meter Lease	12/14/2021
80857	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$27,011.11	Licenses; Stack Module	12/14/2021
80858	PAPER	Printed	91663	Ray's Service Center	\$140.73	Tire	12/14/2021
80859	PAPER	Printed	91603	School Specialty, LLC.	\$351.24	Supplies - Morse; Supplies/McEntyre	12/14/2021
80860	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$2,422.00	21-22 - 3rd Quarter	12/14/2021
80861	PAPER	Printed	37120	Superior Sports Store	\$580.00	Hall Of Fame	12/14/2021
80862	PAPER	Printed	104816	T-Mobile	\$73.36	Acct. 969613521 - Hot Spots/Monthly Charges	12/14/2021
80863	PAPER	Printed	100725	Tremco	\$1,141.00	Repairs	12/14/2021
80864	PAPER	Printed	105109	Vex Robotics, Inc.	\$2,470.79	Robotic Supplies	12/14/2021
80865	PAPER	Printed	101010	Vision Designs Of West Michigan	\$410.48	Clothing	12/14/2021
80866	PAPER	Printed	103590	Waste Management Of Michigan	\$1,991.16	Disposal	12/14/2021
80867	PAPER	Printed	1107	Aqua-Fine Inc	\$48.00	Water	12/15/2021
80868	PAPER	Printed	37039	Aramark Corporation	\$1,315.95	Supplies	12/15/2021
80869	PAPER	Printed	103447	Aventric Technologies	\$192.00	AED Supplies	12/15/2021
80870	PAPER	Printed	103918	Charter Communications	\$1,267.05	Internet	12/15/2021
80871	PAPER	Printed	103535	Comcast	\$499.36	Acct. 933682335	12/15/2021
80872	PAPER	Printed	104157	D Designs	\$629.00	Custodial Clothing	12/15/2021
80873	PAPER	Printed	19015	Johnson Controls	\$1,111.67	Service	12/15/2021
80874	PAPER	Printed	25075	MESSA	\$6,471.19	January 2022; Cobra - Michelle Brink (January 2022)	12/15/2021
80875	PAPER	Printed	105113	Pro Safety Innovations LLC	\$2,964.00	AED	12/15/2021

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80876	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	12/15/2021
80877	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$79.91	Adair	12/15/2021
80878	PAPER	Printed	100162	Sign Center	\$55.00	Name Plates	12/15/2021
80879	PAPER	Printed	101296	Aha! Process, Inc.	\$1,393.00	Emotional Poverty Workshop/Leikert; Emotional Poverty Worksh	12/17/2021
80880	PAPER	Printed	255	AFLAC Insurance	\$285.02	Aflac	12/24/2021
80881	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	12/24/2021
80882	PAPER	VOID	1115	AT & T Mobility	-voided-	Mobile Hotspot Service	12/27/2021
80883	PAPER	Printed	1132	Automotive Equipment Spec Inc	\$1,785.00	Repairs	12/27/2021
80884	PAPER	Printed	5080	Consumers Energy	\$26,495.41	Acct. 100000209419	12/27/2021
80885	PAPER	Printed	104157	D Designs	\$198.00	Cheer	12/27/2021
80886	PAPER	Printed	104613	FinalForms	\$225.00	Winter Registration	12/27/2021
80887	PAPER	Printed	100296	Indusco	\$886.25	Supplies	12/27/2021
80888	PAPER	Printed	37052	Jw Pepper And Son Inc	\$576.03	Music	12/27/2021
80889	PAPER	Printed	11110	Kendall Electric, Inc.	\$414.60	Service	12/27/2021
80890	PAPER	Printed	5020	Meyer Music	\$199.39	HS Supplies	12/27/2021
80891	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$1,260.00	Backflow Testing	12/27/2021
80892	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$577.00	Phone	12/27/2021
80893	PAPER	Printed	102590	Quality Door Company, Inc	\$110.00	Repair Door	12/27/2021
80894	PAPER	Printed	101385	Scholten Fant Attorneys	\$535.50	Service Animal Issues	12/27/2021
80895	PAPER	Printed	91603	School Specialty, LLC.	\$61.04	Supplies/dauphinais	12/27/2021
80896	PAPER	Printed	104572	Strengthio Fitness LLC	\$1,226.11	Repairs	12/27/2021
80897	PAPER	Printed	105109	Vex Robotics, Inc.	\$1,708.36	Robotic Supplies	12/27/2021
80898	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,703.34	January 2022	12/27/2021
80899	PAPER	Printed	37037	SET Insurance	\$3,339.08	January 2022; Self Funded Dental-November 2021	12/27/2021
80900	PAPER	Printed	103616	Julio Almanza	\$92.35	Returned Deposit	12/28/2021
80901	PAPER	VOID	102512	Advanced Imaging Solutions	-voided-	Printer Service Agreement	01/03/2022
80902	PAPER	VOID	37039	Aramark Corporation	-voided-	Supplies; Quarterly Invoice - January-March 2022	01/03/2022
80903	PAPER	VOID	105091	Chromebookparts.Com	-voided-	Supplies	01/03/2022
80904	PAPER	VOID	23019	Lawrence Public Schools	-voided-	Tiger Rumble 2021	01/03/2022
80905	PAPER	VOID	102512	Advanced Imaging Solutions	-voided-	Printer Service Agreement	01/03/2022
80906	PAPER	VOID	37039	Aramark Corporation	-voided-	Supplies; Quarterly Invoice - January-March 2022	01/03/2022
80907	PAPER	VOID	105091	Chromebookparts.Com	-voided-	Supplies	01/03/2022
80908	PAPER	VOID	23019	Lawrence Public Schools	-voided-	Tiger Rumble 2021	01/03/2022
80909	PAPER	Printed	102512	Advanced Imaging Solutions	\$596.97	Printer Service Agreement	01/03/2022
80910	PAPER	Printed	37039	Aramark Corporation	\$150,928.89	Supplies; Quarterly Invoice - January-March 2022	01/03/2022
80911	PAPER	Printed	105091	Chromebookparts.Com	\$927.72	Supplies	01/03/2022
80912	PAPER	Printed	23019	Lawrence Public Schools	\$100.00	Tiger Rumble 2021	01/03/2022
80913	PAPER	Printed	37039	Aramark Corporation	\$3,084.00	HS 2nd Shift Additional Custodian	01/04/2022
80914	PAPER	Printed	25075	MESSA	\$91.50	Screen Replacement For HP	01/04/2022
80915	PAPER	Printed	31033	Pj Printing Inc	\$260.00	Envelopes - HS	01/04/2022
80916	PAPER	Printed	103656	PlansSource	\$3,067.35	Cobra/Flex Plan - DEC 2021-NOV 2022	01/04/2022
80917	PAPER	Printed	91475	Riddell/All American Sports	\$4,398.49	Helmet Reconditioning; Helment Recertification; Helmet Icon	01/04/2022

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80918	PAPER	Printed	104537	Angelica Pena-Smith	\$420.00	Senior Banners	01/05/2022
80919	PAPER	Printed	37039	Aramark Corporation	\$34.36	Tennant Invoice #918364053	01/05/2022
80920	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	01/05/2022
80921	PAPER	Printed	101652	Holland Bus Company	\$672.34	Parts	01/05/2022
80922	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - Bill 2 Of 4 20-21 School Year	01/05/2022
80923	PAPER	Printed	105117	MCcloud Services	\$157.00	Pest Management	01/05/2022
80924	PAPER	Printed	25070	Merle Boes Inc	\$2,383.13	Diesel	01/05/2022
80925	PAPER	Printed	25100	Michigan Gas Utilities	\$8,342.30	0503488554-00003; ACCT# 0503151771-00001; ACCT# 0505232513	01/05/2022
80926	PAPER	Printed	28030	Overisel Lumber Co	\$3.20	Nuts And Bolts	01/05/2022
80927	PAPER	Printed	105122	Shell Fleet Plus	\$466.00	ACCT# 0496-00-485198-6	01/05/2022
80928	PAPER	Printed	102378	Siemens Building Technologies	\$1,141.89	Service Call; Sprinkler/Fire Alaram Inspection	01/05/2022
80929	PAPER	Printed	39020	Thrun Law Firm P.C.	\$2,500.00	Annual Retainer Fee	01/05/2022
80930	PAPER	Printed	102706	Voss Lighting	\$24,140.00	LED Project	01/05/2022
80931	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$185.30	National Insurance Services	01/07/2022
80932	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	01/07/2022
80933	PAPER	Printed	5080	Consumers Energy	\$145.41	Acct. 100016703462; ACCT: 100016881763	01/06/2022
80934	PAPER	Printed	104426	Hoekstra Roofing Company	\$843.94	Leak Repair	01/06/2022
80935	PAPER	Printed	91603	School Specialty, LLC.	\$166.08	Supplies-Stratton	01/06/2022
80936	PAPER	Printed	104581	Brandon Kury	\$415.00	PD Lunch Down Payment	01/10/2022
80937	PAPER	Printed	105123	Alex Flores	\$20.00	Refund For Chromebook Charger	01/12/2022
80938	PAPER	Printed	255	AFLAC Insurance	\$142.51	Aflac After Tax	01/13/2022
80939	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$91.50	Screen Replacment For HP Probook	01/13/2022
80940	PAPER	Printed	37039	Aramark Corporation	\$307.70	Bus Garage Supplies	01/13/2022
80941	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$633.61	Supplies	01/13/2022
80942	PAPER	Printed	103447	Aventric Technologies	\$192.00	AED Supplies	01/13/2022
80943	PAPER	Printed	105076	CFC-WM	\$874.28	Service- Fill Hole On Concession Stands; Service-Baseball Ca	01/13/2022
80944	PAPER	Printed	103918	Charter Communications	\$1,267.05	Internet	01/13/2022
80945	PAPER	Printed	103535	Comcast	\$496.67	Acct. 933682335	01/13/2022
80946	PAPER	Printed	5109	Crane's Pie Pantry Rest/Bakery	\$345.50	HS/MS Lunch	01/13/2022
80947	PAPER	Printed	11080	Fennville Public Schools-Food	\$1,791.00	All Staff Christmas Lunch	01/13/2022
80948	PAPER	Printed	101652	Holland Bus Company	\$2,774.29	Restock On Parts; Repairs	01/13/2022
80949	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$134.00	Urine Collection-Dietz/Vanstaalduinen	01/13/2022
80950	PAPER	Printed	102202	Holland Sentinal/Flashes Publishers	\$114.50	Ads	01/13/2022
80951	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$31.81	Cylinder Rent	01/13/2022
80952	PAPER	Printed	105124	Mark Raffer	\$459.90	Consultant For Social Studies Framework	01/13/2022
80953	PAPER	Printed	25070	Merle Boes Inc	\$1,130.96	Diesel	01/13/2022
80954	PAPER	Printed	100772	NEOLA INC	\$1,295.00	Annual Maintenance Fee-Updated School Board Policies	01/13/2022
80955	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,606.56	Brad Robinson -December 2021	01/13/2022
80956	PAPER	Printed	102590	Quality Door Company, Inc	\$250.00	Repair Door-Lubricate (7 Doors)-Bus Garage	01/13/2022
80957	PAPER	Printed	104727	Read To Them	\$3,301.25	One School One Book	01/13/2022
80958	PAPER	VOID	100162	Sign Center	-voided-	Name Plates	01/13/2022
80959	PAPER	Printed	104816	T-Mobile	\$180.00	Acct. 969613521 - Hot Spots/Monthly Charges	01/13/2022

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80960	PAPER	Printed	104808	Pomp's Tire Services	\$2,736.03	Tire Service	01/13/2022
80961	PAPER	Printed	103543	Varnum Attorneys At Law	\$20.00	Filing Fee	01/13/2022
80962	PAPER	Printed	13010	Verizon	\$10,345.25	Hot Spots Monthly Service-	01/13/2022
80963	PAPER	Printed	104581	Brandon Kury	\$498.00	PD Lunch Payment (415.00 Plus Gratuity)	01/17/2022
80964	PAPER	Printed	102948	A Parts Warehouse	\$465.00	Supplies	01/18/2022
80965	PAPER	Printed	5040	City of Fennville	\$134.81	Acct. 000102/Water & Sewer	01/18/2022
80966	PAPER	Printed	103662	ControlNET LLC	\$870.00	Temperature Control Work	01/18/2022
80967	PAPER	Printed	5103	County of Allegan	\$772.39	Bond- Summer- Winter 2021	01/18/2022
80968	PAPER	Printed	104157	D Designs	\$50.00	Eddie Bauer Fleece Zipup	01/18/2022
80969	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	01/18/2022
80970	PAPER	Printed	11080	Fennville Public Schools-Food	\$497.50	50 Dinner Plates	01/18/2022
80971	PAPER	Printed	101652	Holland Bus Company	\$1,582.71	Restock On Parts	01/18/2022
80972	PAPER	Printed	101113	K & R Truck Repair	\$130.92	Restock-Coolant	01/18/2022
80973	PAPER	Printed	104714	Kimball Midwest	\$619.12	Supplies	01/18/2022
80974	PAPER	Printed	100100	KSS Enterprises	\$2,512.81	Supplies	01/18/2022
80975	PAPER	Printed	25070	Merle Boes Inc	\$2,210.25	Diesel	01/18/2022
80976	PAPER	Printed	5020	Meyer Music	\$80.35	MS Repairs	01/18/2022
80977	PAPER	Printed	31033	Pj Printing Inc	\$88.25	Stahl/business Cards	01/18/2022
80978	PAPER	Printed	32025	Purchase Power	\$601.00	Acct. 8000-9000-1063-1277	01/18/2022
80979	PAPER	Printed	101385	Scholten Fant Attorneys	\$2,173.50	General Matters (hicks/heelen)	01/18/2022
80980	PAPER	Printed	104598	Wex Bank	\$149.03	Acct. 0496-00-485198-6	01/18/2022
80981	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	01/21/2022
80982	PAPER	Printed	255	AFLAC Insurance	\$142.51	Aflac	01/21/2022
80983	PAPER	Printed	102346	Marty McKellips	\$104.34	Clothing Allowance	01/20/2022
80984	PAPER	Printed	105126	Nicole White	\$18.82	Clothing Allowance	01/20/2022
80985	PAPER	Printed	101758	Jocelyn Leonard	\$263.77	MSVMA State Choir Meals; Reimbursement- Clock	01/21/2022
80986	PAPER	Printed	101901	Courtyard By Marriott	\$1,377.76	Hotel Rooms For Choir 4 Rooms-2 Nights/Each	01/21/2022
80987	PAPER	Printed	102512	Advanced Imaging Solutions	\$393.09	Printer Service Agreement	01/27/2022
80988	PAPER	Printed	1115	AT & T Mobility	\$2,795.00	Mobile Hotspot Service	01/27/2022
80989	PAPER	Printed	103506	Besco	\$88.75	Water	01/27/2022
80990	PAPER	Printed	5080	Consumers Energy	\$23,819.00	ACCT: 100000209419	01/27/2022
80991	PAPER	Printed	7040	Dickinsons Hardware	\$380.45	December 2021 Invoices	01/27/2022
80992	PAPER	Printed	101652	Holland Bus Company	\$4,265.43	Bus #14 New System; Restock On Parts/Replacement Key	01/27/2022
80993	PAPER	Printed	103998	lxl Learning	\$2,045.00	Professional Development Package/ 1 Year License	01/27/2022
80994	PAPER	Printed	19020	Jostens Inc	\$285.67	Covers	01/27/2022
80995	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,511.44	National Insurance Services	01/27/2022
80996	PAPER	Printed	25070	Merle Boes Inc	\$2,336.31	Diesel	01/27/2022
80997	PAPER	Printed	5020	Meyer Music	\$80.35	HS Supplies	01/27/2022
80998	PAPER	Printed	25100	Michigan Gas Utilities	\$13,263.42	05050933336-00001	01/27/2022
80999	PAPER	Printed	91663	Ray's Service Center	\$185.00	Tire	01/27/2022
81000	PAPER	Printed	102378	Siemens Building Technologies	\$11,802.42	Final Invoice	01/27/2022
81001	PAPER	Printed	104808	Pomp's Tire Services	\$56.20	Tire Service	01/27/2022

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81002	PAPER	Printed	101626	Underwood Distributing Company	\$1,344.95	Calculators-Pearl	01/27/2022
81003	PAPER	Printed	105127	Arturo Garcia	\$1,200.00	Track/Wrestling Fees and Labor	01/28/2022
81004	PAPER	Printed	6192	Mike Garvey	\$40.00	2020-2021 Skinfold Assessor	01/28/2022
81005	PAPER	Printed	37120	Superior Sports Store	\$477.95	Basketballs/Plaques	01/28/2022
81006	PAPER	Printed	37039	Aramark Corporation	\$11,843.43	Supplies; Floor Finish; HS 2nd Shift Additional Custodian	02/01/2022
81007	PAPER	Printed	37052	Jw Pepper And Son Inc	\$29.99	Music	02/01/2022
81008	PAPER	Printed	5020	Meyer Music	\$577.87	MS Repair; MS Supplies	02/01/2022
81009	PAPER	Printed	91603	School Specialty, LLC.	\$695.74	Supplies/Klosner; Supplies/Morse	02/01/2022
81010	PAPER	Printed	100162	Sign Center	\$1,000.00	Name Plates	02/01/2022
81011	PAPER	Printed	102948	A Parts Warehouse	\$99.90	Supplies	02/02/2022
81012	PAPER	Printed	37039	Aramark Corporation	\$1,787.80	Tennant Invoices; Bus Garage Supplies	02/02/2022
81013	PAPER	Printed	5062	Central Michigan Paper	\$1,260.00	Paper	02/02/2022
81014	PAPER	Printed	104157	D Designs	\$98.00	Zip Up Jacket- Mary Brown	02/02/2022
81015	PAPER	Printed	103612	Inacomp TSG	\$8,379.28	HP Prodesk	02/02/2022
81016	PAPER	Printed	104579	Johnstone Supply	\$506.95	Supplies	02/02/2022
81017	PAPER	Printed	101113	K & R Truck Repair	\$69.50	Parts	02/02/2022
81018	PAPER	Printed	21010	Kresa	\$125.00	Vanstalduinen	02/02/2022
81019	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$34.41	Cylinder Rent	02/02/2022
81020	PAPER	Printed	105124	Mark Raffer	\$459.90	Consultant For Social Studies Framework	02/02/2022
81021	PAPER	Printed	25070	Merle Boes Inc	\$1,591.13	Diesel	02/02/2022
81022	PAPER	Printed	25100	Michigan Gas Utilities	\$3,212.84	0503488554-00003; ACCT# 0506461873-00001	02/02/2022
81023	PAPER	Printed	31033	Pj Printing Inc	\$320.00	Envelopes - HS	02/02/2022
81024	PAPER	Printed	91663	Ray's Service Center	\$305.82	Tire; Battery Replacment- 2012 Dodge Caravan	02/02/2022
81025	PAPER	Printed	102473	Seton Identification Products	\$1,517.16	Speed Bump Kits/stop Signs	02/02/2022
81026	PAPER	Printed	25098	State of Michigan	\$430.00	Motor Vehicle Repair Facility Registration Renewal; Boiler I	02/02/2022
81027	PAPER	Printed	104816	T-Mobile	\$180.00	Acct. 969613521 - Hot Spots/Monthly Charges	02/02/2022
81028	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$423.00	Drug Test -Warnock/Johnson	02/02/2022
81029	PAPER	Printed	102706	Voss Lighting	\$13,655.00	LED Project- Elem	02/02/2022
81030	PAPER	Printed	103590	Waste Management Of Michigan	\$2,285.42	Disposal	02/02/2022
81031	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	02/04/2022
81032	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$185.30	National Insurance Services	02/04/2022
81033	PAPER	VOID	104609	Alfredo Cortes	-voided-	Phone Stipend -January- February 2022	02/03/2022
81034	PAPER	Printed	104338	Amanda Robinson	\$50.00	Phone Stipend -January-February 2022	02/03/2022
81035	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$42.00	Supplies	02/03/2022
81036	PAPER	Printed	103447	Aventric Technologies	\$97.00	AED Supplies	02/03/2022
81037	PAPER	Printed	105086	Brianna Cerda	\$50.00	Phone Stipend -January-February 2022	02/03/2022
81038	PAPER	Printed	105129	Jenifer Dietz	\$100.00	Cell Phone Stipend	02/03/2022
81039	PAPER	VOID	105130	Linda Bultman	-voided-	Cellphone Stipend	02/03/2022
81040	PAPER	Printed	104578	Maria Cortes	\$50.00	Phone Stipend- January-February 2022	02/03/2022
81041	PAPER	Printed	102346	Marty McKellips	\$50.00	Cell Phone Stipend -January-Febrary 2022	02/03/2022
81042	PAPER	Printed	104339	Mary Brown	\$50.00	Jan-Feb 2022 Cellphone Stipend	02/03/2022
81043	PAPER	Printed	104990	Melissa Benefiel	\$50.00	Cell Phone Stipend - January-February 2022	02/03/2022

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81044	PAPER	Printed	25100	Michigan Gas Utilities	\$10,565.35	05050933336-00001; Acct. 0505232513-00001	02/03/2022
81045	PAPER	VOID	105126	Nicole White	-voided-	Jan-Feb 2022 Cellphone Stipend	02/03/2022
81046	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$6,945.12	Brad Robinson -January 2022	02/03/2022
81047	PAPER	Printed	105108	Teresa Oviedo	\$50.00	Phone Allowance - Jan-Feb 2022	02/03/2022
81048	PAPER	Printed	105045	Trevor Stahl	\$100.00	Jan-Feb 2022 Cellphone Stipend	02/03/2022
81049	PAPER	VOID	104716	Tyler Middleton	-voided-	Cell Phone Stipend -Jnauary-February 2022	02/03/2022
81050	PAPER	Printed	105126	Nicole White	\$50.00	Jan-Feb 2022 Cellphone Stipend	02/03/2022
81051	PAPER	VOID	105111	Comstock Park HS/MS	-voided-	Cheer Competition; Cheer Competition - Varsity	02/04/2022
81052	PAPER	Printed	104921	Rebekah Hapke	\$63.60	Refund- Storage Tubs	02/08/2022
81053	PAPER	Printed	1107	Aqua-Fine Inc	\$32.50	Water	02/09/2022
81054	PAPER	Printed	5080	Consumers Energy	\$127.27	Acct. 100016703462; ACCT: 100016881763	02/09/2022
81055	PAPER	Printed	19020	Jostens Inc	\$880.69	Awards And Trophies	02/09/2022
81056	PAPER	Printed	103855	Kramer Services, Inc.	\$3,000.00	Snow Removal January Season Contract	02/09/2022
81057	PAPER	Printed	21010	Kresa	\$48,133.65	Shared Services - Q3	02/09/2022
81058	PAPER	Printed	105117	MCcloud Services	\$157.00	Pest Management	02/09/2022
81059	PAPER	Printed	102764	Stericycle	\$659.88	Disposal	02/09/2022
81060	PAPER	Printed	13010	Verizon	\$1,919.06	Hot Spots Monthly Service-	02/09/2022
81061	PAPER	Printed	101758	Jocelyn Leonard	\$54.73	Reimbursement -Meals Choir	02/09/2022
81062	PAPER	Printed	37037	SET Insurance	\$1,112.88	Self Funded Dental-December 2021; Self Funded Vision-January	02/10/2022
81063	PAPER	Printed	7040	Dickinsons Hardware	\$335.82	January 2022 Invocies	02/11/2022
81064	PAPER	Printed	103069	Musical Resources	\$34.60	Supplies	02/11/2022
81065	PAPER	Printed	91603	School Specialty, LLC.	\$41.42	Pocket Charts; Glue 8oz Packs	02/11/2022
81066	PAPER	Printed	11152	Frontier	\$305.92	Acct. 269-561-2830-121806-5	02/15/2022
81067	PAPER	Printed	105132	Maria Dolores Benincasa	\$87.57	Refund-Teaching Playgroup	02/15/2022
81068	PAPER	Printed	103506	Besco	\$74.00	Water	02/16/2022
81069	PAPER	Printed	104873	Elite Fund	\$550.00	ECF Round 2	02/16/2022
81070	PAPER	Printed	100296	Indusco	\$921.25	Ice Melt	02/16/2022
81071	PAPER	Printed	104579	Johnstone Supply	\$706.35	Supplies	02/16/2022
81072	PAPER	Printed	105133	McMaster-Carr	\$25.20	Rubber Gaskets	02/16/2022
81073	PAPER	Printed	104531	Mediation Services	\$6,666.67	Mediation Services -February 2022	02/16/2022
81074	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$650.00	Drain Cleanin/Repair	02/16/2022
81075	PAPER	Printed	105072	TK Elevator Corporation	\$722.28	Maintenance 02/01/2022-04/30/2022	02/16/2022
81076	PAPER	Printed	103590	Waste Management Of Michigan	\$4,491.36	11-29721-53003	02/16/2022
81077	PAPER	Printed	102845	MSVMA	\$360.00	HS Choral ChamberFestival Registration; HS Choral Festival R	02/16/2022
81078	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	02/18/2022
81079	PAPER	Printed	255	AFLAC Insurance	\$285.02	Aflac	02/18/2022
81080	PAPER	Printed	103478	Barber Ford	\$67.50	Parts	02/17/2022
81081	PAPER	Printed	103535	Comcast	\$496.67	Acct. 933682335	02/17/2022
81082	PAPER	Printed	5080	Consumers Energy	\$23,673.90	Acct. 100000209419	02/17/2022
81083	PAPER	Printed	100522	Culligan Of Allegan	\$819.00	Salt	02/17/2022
81084	PAPER	Printed	101652	Holland Bus Company	\$219.23	Supplies And Labor	02/17/2022
81085	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$92.00	Physical -Oteman/Phelps	02/17/2022

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81086	PAPER	Printed	100127	HOLLAND P.T.	\$28.92	Parts	02/17/2022
81087	PAPER	Printed	101113	K & R Truck Repair	\$509.75	Parts	02/17/2022
81088	PAPER	Printed	104714	Kimball Midwest	\$100.88	Supplies	02/17/2022
81089	PAPER	Printed	25070	Merle Boes Inc	\$6,120.30	Diesel	02/17/2022
81090	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$3,756.70	Scrubber Accesories- Brush Kit	02/17/2022
81091	PAPER	Printed	31021	Pitney Bowes	\$601.00	Postal Meter Supplies	02/17/2022
81092	PAPER	Printed	105107	Mitch Overway	\$57.93	Refund On Classroom Supplies(legos)	02/17/2022
81093	PAPER	Printed	105134	Tyler Bing	\$65.69	Materials Related To SW Services	02/17/2022
81094	PAPER	Printed	11080	Fennville Public Schools-Food	\$1,024.52	Check In Error- Deposit; Deposit In Error	02/18/2022
81095	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$37.00	Deposit in Error	02/18/2022
81096	PAPER	Printed	5040	City of Fennville	\$5,666.21	Acct. 000323/Water & Sewer; Acct. 000324/Water & Sewer; Acct	02/18/2022
81097	PAPER	Printed	104659	Haley Pena	\$149.99	Repayment Of Expired Payroll Checks- 100807/100820	02/21/2022
81098	PAPER	Printed	5040	City of Fennville	\$2,401.69	Water & Sewer	02/23/2022
81099	PAPER	Printed	101385	Scholten Fant Attorneys	\$2,967.00	General Matters/Expulsion/Termination	02/23/2022
81100	PAPER	Printed	104609	Alfredo Cortes	\$236.53	Phone Stipend/Clothing Allowance	02/23/2022
81101	PAPER	Printed	90749	Swmsbo	\$135.00	Conference - Grigg-Gras-Burnette	02/24/2022
81102	PAPER	VOID	90749	Swmsbo	-voided-	Conference - Grigg-Gras-Burnette	02/24/2022
81103	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$27,492.07	Propst- First Half Billback	02/24/2022
81104	PAPER	Printed	1115	AT & T Mobility	\$1,062.50	Mobile Hotspot Service	02/24/2022
81105	PAPER	Printed	105136	Dave Postma	\$396.00	Tuning- HS Band Room- MS Choir	02/24/2022
81106	PAPER	Printed	7010	Demco	\$312.31	Labels	02/24/2022
81107	PAPER	Printed	104873	Elite Fund	\$3,070.00	ECF Round 1	02/24/2022
81108	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	02/24/2022
81109	PAPER	Printed	101652	Holland Bus Company	\$174.71	Parts	02/24/2022
81110	PAPER	Printed	104579	Johnstone Supply	\$199.40	Supplies	02/24/2022
81111	PAPER	Printed	19020	Jostens Inc	\$297.09	Diplomas; Academic Graduate- Caps And Gowns	02/24/2022
81112	PAPER	Printed	100100	KSS Enterprises	\$2,453.84	Upright Vaccum- Elementary; Surgical Masks	02/24/2022
81113	PAPER	Printed	91223	Lawton Community Schools	\$300.00	2021-22 SAC League Dues	02/24/2022
81114	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,469.83	National Insurance Services	02/24/2022
81115	PAPER	Printed	25060	McGraw Hill	\$3,773.65	Open Court Reading Kit; Open Court Teacher Edition	02/24/2022
81116	PAPER	Printed	5020	Meyer Music	\$2,620.71	MS Supply	02/24/2022
81117	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$417.99	Supplies	02/24/2022
81118	PAPER	Printed	91603	School Specialty, LLC.	\$14.02	Supplies/Dohr	02/24/2022
81119	PAPER	Printed	102473	Seton Identification Products	\$471.64	White Cones- 2 Sided	02/24/2022
81120	PAPER	Printed	104990	Melissa Benefiel	\$193.68	Clothing Allowance	02/28/2022
81121	PAPER	Printed	104339	Mary Brown	\$62.20	Clothing Allowance	02/28/2022
81122	PAPER	VOID	104609	Alfredo Cortes	-voided-	Phone Stipend -March 2022	03/01/2022
81123	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend - March 2022	03/01/2022
81124	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend March 2022	03/01/2022
81125	PAPER	Printed	105129	Jenifer Dietz	\$25.00	Cell Phone Stipend March 2022	03/01/2022
81126	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend- March 2022	03/01/2022
81127	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend March 2022	03/01/2022

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81128	PAPER	Printed	104339	Mary Brown	\$25.00	March 2022 Cellphone Stipend	03/01/2022
81129	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend - March 2022	03/01/2022
81130	PAPER	Printed	105126	Nicole White	\$25.00	March 2022 Cellphone Stipend	03/01/2022
81131	PAPER	Printed	105108	Teresa Oviedo	\$25.00	Cell Phone Stipend- March 2022	03/01/2022
81132	PAPER	Printed	105045	Trevor Stahl	\$50.00	March 2022 Cellphone Stipend	03/01/2022
81133	PAPER	Printed	104716	Tyler Middleton	\$25.00	Cell Phone Stipend -March 2022	03/01/2022
81134	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend - March 2022	03/01/2022
81135	PAPER	Printed	102512	Advanced Imaging Solutions	\$326.09	Printer Service Agreement	03/02/2022
81136	PAPER	Printed	102961	American Athletix	\$5,359.00	Gym Bleacher Service/Repair	03/02/2022
81137	PAPER	Printed	37039	Aramark Corporation	\$2,601.89	HS 2nd Shift Additional Custodian; Supplies	03/02/2022
81138	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$591.09	Textbooks	03/02/2022
81139	PAPER	Printed	5080	Consumers Energy	\$132.71	Acct. 100016703462; ACCT: 100016881763	03/02/2022
81140	PAPER	Printed	102281	Control Solutions Inc.	\$3,915.00	Repair Of IQ 210 Controllers	03/02/2022
81141	PAPER	Printed	105138	Crown Motors	\$86.92	Van 26 Rear Wipers	03/02/2022
81142	PAPER	Printed	103998	Ixl Learning	\$900.00	IXL Service Site License Upgrade	03/02/2022
81143	PAPER	Printed	25070	Merle Boes Inc	\$1,779.53	Diesel	03/02/2022
81144	PAPER	Printed	5020	Meyer Music	\$242.55	HS Repairs	03/02/2022
81145	PAPER	Printed	25100	Michigan Gas Utilities	\$21,636.40	0503488554-00003; ACCT# 0503151771-00001; ACCT# 0505232513	03/02/2022
81146	PAPER	VOID	100114	National Geographic Society	-voided-	77028615	03/02/2022
81147	PAPER	Printed	28025	Ottawa Isd	\$2,922.75	REMC Billing 21-22 School Year	03/02/2022
81148	PAPER	Printed	104203	PFM Financial Advisors LLC	\$1,000.00	Annual Disclosure Report 2021	03/02/2022
81149	PAPER	Printed	31033	Pj Printing Inc	\$220.70	Blank Notecards -CO; Business Cards- Coffindafer	03/02/2022
81150	PAPER	Printed	103656	PlansSource	\$15.00	Debit Card	03/02/2022
81151	PAPER	Printed	91663	Ray's Service Center	\$260.11	Bus #10- Stuck	03/02/2022
81152	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	Jan 2022- 6 Month Periodic Surveillance	03/02/2022
81153	PAPER	Printed	102706	Voss Lighting	\$24,805.00	LED Lighting Project	03/02/2022
81154	PAPER	Printed	105093	Julissa Soriano	\$72.60	Translation Services	03/02/2022
81155	PAPER	Printed	25075	MESSA	\$13,165.91	Cobra - Michelle Brink (Febrauary-March 2022); February-Marc	03/03/2022
81156	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	03/04/2022
81157	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$185.30	National Insurance Services	03/04/2022
81158	PAPER	Printed	105140	Goodman Frost PLLC	\$186.34	Garnishment - Holland Comm Hospital	03/04/2022
81159	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$47.00	Postage To Return Parts- Data Image	03/03/2022
81160	PAPER	Printed	37039	Aramark Corporation	\$273.36	Bus Garage Supplies	03/03/2022
81161	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$34.41	Cylinder Rent	03/03/2022
81162	PAPER	Printed	25070	Merle Boes Inc	\$1,755.68	Diesel	03/03/2022
81163	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$6,614.40	Brad Robinson -February 2022	03/03/2022
81164	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$382.18	Postage Meter Lease	03/03/2022
81165	PAPER	Printed	33000	Quill Corporation	\$137.42	Supplies	03/03/2022
81166	PAPER	Printed	100162	Sign Center	\$329.00	Name Plates	03/03/2022
81167	PAPER	Printed	103198	United Laboratories	\$229.32	Supplies	03/03/2022
81168	PAPER	Printed	105093	Julissa Soriano	\$25.00	EL Parent Meeting Childcare	03/04/2022
81169	PAPER	Printed	37037	SET Insurance	\$5,182.67	Febraury 2022	03/11/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81170	PAPER	Printed	117	SET, Inc. (Health)	\$180.20	SET, Inc. -Health	03/11/2022
81171	PAPER	Printed	102948	A Parts Warehouse	\$190.00	Supplies	03/17/2022
81172	PAPER	Printed	104814	Acadiance Learning Inc.	\$535.71	Data Management Services	03/17/2022
81173	PAPER	Printed	102549	Advanced Imaging Solutions, Inc.	\$290.55	686133-1- toner	03/17/2022
81174	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$3,010.00	Eidex - 21-22	03/17/2022
81175	PAPER	Printed	1107	Aqua-Fine Inc	\$19.00	March2022 Invoices	03/17/2022
81176	PAPER	Printed	37039	Aramark Corporation	\$7,892.06	Billable Hours; Vac Supplies; Bus Garage Supplies	03/17/2022
81177	PAPER	Printed	103506	Besco	\$49.50	Water	03/17/2022
81178	PAPER	Printed	104744	Calyssa Howard	\$325.00	Winter Athletics Worker	03/17/2022
81179	PAPER	Printed	103737	Christy Gerig	\$25.00	Winter Athletics Worker	03/17/2022
81180	PAPER	Printed	101801	Dan Rastall	\$525.00	Winter Athletics Worker	03/17/2022
81181	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	03/17/2022
81182	PAPER	Printed	11080	Fennville Public Schools-Food	\$297.50	Lite Dinner-2/28-3/4- Athletics	03/17/2022
81183	PAPER	Printed	104420	GMB	\$11,750.00	Project 0-4340	03/17/2022
81184	PAPER	Printed	15078	Holland Sentinel	\$349.00	Bus Driver Ad - My Lakeshore	03/17/2022
81185	PAPER	Printed	104414	Jay Sanchez	\$525.00	Winter Worker 2022	03/17/2022
81186	PAPER	Printed	102872	Jessica Aguilar	\$100.00	Winter Athletics Worker	03/17/2022
81187	PAPER	Printed	93134	Joanne Carrizales	\$650.00	Winter Athletics Worker	03/17/2022
81188	PAPER	Printed	104714	Kimball Midwest	\$430.15	Supplies	03/17/2022
81189	PAPER	Printed	103855	Kramer Services, Inc.	\$6,150.00	Landscaping Services	03/17/2022
81190	PAPER	Printed	21010	Kresa	\$127.80	Batteries- Elem C2 Closet	03/17/2022
81191	PAPER	Printed	105147	Lettuce Grow	\$315.00	24 Port Glow Rings	03/17/2022
81192	PAPER	Printed	104339	Mary Brown	\$325.00	Winter Athletics Worker	03/17/2022
81193	PAPER	Printed	105117	MCcloud Services	\$157.00	Pest Management	03/17/2022
81194	PAPER	Printed	104531	Mediation Services	\$6,666.67	March 2022- Mediation Services	03/17/2022
81195	PAPER	Printed	101045	Midwest Air Filters Inc	\$1,458.43	Filters	03/17/2022
81196	PAPER	Printed	103592	Msboa District 10	\$30.00	Solo & Ensemble	03/17/2022
81197	PAPER	Printed	105144	National Time & Signal	\$197.13	Plastic Spectrum	03/17/2022
81198	PAPER	Printed	100248	Ncs PEARSON INC	\$207.12	Supplies	03/17/2022
81199	PAPER	Printed	105126	Nicole White	\$40.00	Winter Athletics Worker	03/17/2022
81200	PAPER	Printed	101450	PAR, Inc.	\$326.16	SAED KIT	03/17/2022
81201	PAPER	Printed	33000	Quill Corporation	\$137.42	Supplies	03/17/2022
81202	PAPER	Printed	91603	School Specialty, LLC.	\$27.47	Supplies/Morse	03/17/2022
81203	PAPER	Printed	102378	Siemens Building Technologies	\$1,680.00	Fire Monitoring	03/17/2022
81204	PAPER	Printed	104816	T-Mobile	\$180.00	Acct. 969613521 - Hot Spots/Monthly Charges	03/17/2022
81205	PAPER	Printed	13010	Verizon	\$2,339.77	Hot Spots Monthly Service-	03/17/2022
81206	PAPER	Printed	103590	Waste Management Of Michigan	\$160.60	Disposal	03/17/2022
81207	PAPER	Printed	13053	Grand Traverse Resort	\$325.25	Conference (Director Of Athletics)	03/17/2022
81208	PAPER	Printed	31021	Pitney Bowes	\$601.00	Postal Meter Supplies	03/17/2022
81209	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	03/18/2022
81210	PAPER	Printed	105140	Goodman Frost PLLC	\$93.17	Garnishment - Holland Comm Hospital	03/18/2022
81211	PAPER	Printed	255	AFLAC Insurance	\$285.02	Aflac After Tax	03/18/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
81212	PAPER	Printed	105126	Nicole White	\$50.00	Winter Athletics Worker	03/17/2022
81213	PAPER	Printed	25075	MESSA	\$19,721.99	April 2022; Cobra- Michelle Brink; Feb- March 2022	03/18/2022
81214	PAPER	Printed	37037	SET Insurance	\$3,499.20	Febraury 2022; Self Funded Dental- April 2022; Self Funded V	03/18/2022
81215	PAPER	Printed	117	SET, Inc. (Health)	\$72.30	SET, Inc. -Health	03/18/2022
81216	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,205.23	April 2022	03/18/2022
81217	PAPER	Printed	104716	Tyler Middleton	\$608.49	Cell Phone Stipend -March 2022	03/21/2022
81218	PAPER	Printed	104609	Alfredo Cortes	\$25.00	Phone Stipend	03/21/2022
81219	PAPER	Printed	104093	Arista Saucedo	\$40.00	Fall Worker 2020- Reissue	03/21/2022
81220	PAPER	Printed	93134	Joanne Carrizales	\$20.00	Spring 2021 Game Worker- Reissue	03/21/2022
81221	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	03/21/2022
81222	PAPER	Printed	102758	Wes Leonard Heart Team	\$560.00	March 8 Cert- Reprint	03/21/2022
81223	PAPER	Printed	102512	Advanced Imaging Solutions	\$113.95	Staples	03/22/2022
81224	PAPER	Printed	103506	Besco	\$49.50	Water	03/22/2022
81225	PAPER	Printed	103535	Comcast	\$496.67	Acct. 933682335	03/22/2022
81226	PAPER	Printed	5103	County of Allegan	\$20,865.49	Tax Chargebacks - December Board Of Review	03/22/2022
81227	PAPER	Printed	7040	Dickinsons Hardware	\$489.26	Feb/March 2022 Invocies	03/22/2022
81228	PAPER	Printed	11014	Fennville Athletic Boosters	\$757.50	Concessions -Winter	03/22/2022
81229	PAPER	Printed	11080	Fennville Public Schools-Food	\$1,487.20	All Staff PD Lunch	03/22/2022
81230	PAPER	Printed	13050	Grainger	\$40.24	Supplies	03/22/2022
81231	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - 21-22	03/22/2022
81232	PAPER	Printed	100296	Indusco	\$158.05	Supplies	03/22/2022
81233	PAPER	Printed	25070	Merle Boes Inc	\$2,628.31	Diesel	03/22/2022
81234	PAPER	Printed	5020	Meyer Music	\$495.00	MS Supply	03/22/2022
81235	PAPER	Printed	31033	Pj Printing Inc	\$250.00	Envelopes	03/22/2022
81236	PAPER	Printed	37000	Scholastic Inc	\$340.73	Bilingual Books-Elementary	03/22/2022
81237	PAPER	Printed	91603	School Specialty, LLC.	\$944.05	Supplies	03/22/2022
81238	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$35.49	Adair	03/22/2022
81239	PAPER	Printed	38055	Something Different Signs	\$48.00	Signs	03/22/2022
81240	PAPER	VOID	91393	Winkel's Communications, Inc	-voided-	Radio Repair	03/22/2022
81241	PAPER	Printed	104991	West Michigan Blue Star Chamber of Comme	\$100.00	2022 Membership	03/23/2022
81242	PAPER	VOID	105077	Chicken Scratch Farm & Bakery	-voided-	Opening Day Breakfast- Reprint	03/24/2022
81243	PAPER	Printed	105149	Darlene Stumpf	\$290.00	Opening Day Breakfast Reprint- #80297	03/24/2022
81244	PAPER	Printed	5080	Consumers Energy	\$23,892.25	Acct. 100000209419	03/24/2022
81245	PAPER	Printed	103662	ControlNET LLC	\$185.00	Temperature Control Work	03/24/2022
81246	PAPER	Printed	11110	Kendall Electric, Inc.	\$88.04	Service	03/24/2022
81247	PAPER	Printed	105117	MCCloud Services	\$125.00	Pest Management	03/24/2022
81248	PAPER	Printed	102420	Schindler Elevator Corporation	\$3,700.12	Yearly Billing 4/1/22-3/31/23	03/24/2022
81249	PAPER	Printed	105150	Saugatuck Golf Carts	\$894.00	Batteries	03/24/2022
81250	PAPER	Printed	102845	MSVMA	\$480.00	Region B Honors Choir- REPRINT	03/24/2022
81251	PAPER	Printed	103822	Comstock High School	\$300.00	Cross Country Invitational; Varsity Wrestling Tournament	03/25/2022
81252	PAPER	Printed	105143	Museum Of Science	\$501.40	1-7018078-01	03/29/2022
81253	PAPER	Printed	11142	Flinn Scientific	\$116.65	Supplies	03/29/2022

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81254	PAPER	Printed	22000	Lake Michigan College	\$33,150.00	Spring 2022	03/29/2022
81255	PAPER	Printed	25100	Michigan Gas Utilities	\$17,091.24	0503488554-00003; ACCT# 0503151771-00001; ACCT# 0505232513	03/29/2022
81256	PAPER	Printed	102845	MSVMA	\$390.00	State Choral	03/29/2022
81257	PAPER	Printed	101385	Scholten Fant Attorneys	\$5,396.50	Service Animal Issues	03/29/2022
81258	PAPER	Printed	102709	Cengage Learning	\$1,323.03	Supplies - Bilingual	03/30/2022
81259	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$86.00	Fennville Baseball Shirts For Transportation- Fundraiser	03/31/2022
81260	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	04/01/2022
81261	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$185.30	National Insurance Services	04/01/2022
81262	PAPER	Printed	103447	Aventric Technologies	\$194.00	AED Supplies	04/01/2022
81263	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$3,318.68	Text Books	04/01/2022
81264	PAPER	Printed	103918	Charter Communications	\$513.69	Internet	04/01/2022
81265	PAPER	Printed	5080	Consumers Energy	\$126.91	Acct. 100016703462; ACCT: 100016881763	04/01/2022
81266	PAPER	Printed	102346	Marty McKellips	\$6.47	Refund For Ground Supplies	04/01/2022
81267	PAPER	VOID	102845	MSVMA	-voided-	All State Choir	04/01/2022
81268	PAPER	Printed	100249	S.A. MORMON	\$89.33	Locksets	04/01/2022
81269	PAPER	Printed	104816	T-Mobile	\$96.03	Acct. 969613521 - Hot Spots/Monthly Charges	04/01/2022
81270	PAPER	Printed	102948	A Parts Warehouse	\$220.79	Supplies	04/05/2022
81271	PAPER	Printed	1107	Aqua-Fine Inc	\$20.00	Water	04/05/2022
81272	PAPER	Printed	37039	Aramark Corporation	\$153,657.62	Bus Garage Supplies; Billable Hours; Cleaning Supplies; Tenn	04/05/2022
81273	PAPER	Printed	5040	City of Fennville	\$6,610.82	Acct. 000323/Water & Sewer; Acct. 000102 - Water & Sewer; Ac	04/05/2022
81274	PAPER	Printed	102062	Data Image Systems, Inc.	\$2,356.00	Projector	04/05/2022
81275	PAPER	Printed	104579	Johnstone Supply	\$1,459.34	Supplies	04/05/2022
81276	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$67.23	Cylinder Rent	04/05/2022
81277	PAPER	Printed	105117	MCloud Services	\$157.00	Pest Management	04/05/2022
81278	PAPER	Printed	25070	Merle Boes Inc	\$5,006.05	Diesel	04/05/2022
81279	PAPER	Printed	31033	Pj Printing Inc	\$1,016.40	Diplomas	04/05/2022
81280	PAPER	Printed	91663	Ray's Service Center	\$150.00	LMC- BUS #13	04/05/2022
81281	PAPER	Printed	104564	Soulard Technology	\$610.00	Soulard Insatallation Service; Supplies	04/05/2022
81282	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$105.00	Drug Test Fee- Johnson- Warnock	04/05/2022
81283	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$60.00	VanAst- Fingerprints	04/12/2022
81284	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$54,088.50	Second Half Of Business Services 21-22	04/12/2022
81285	PAPER	Printed	23018	Auto Value/BTB Parts Stores	\$930.92	Supplies- ACCT# 22907331	04/12/2022
81286	PAPER	Printed	11142	Flinn Scientific	\$160.00	Supplies- Insecta Slide Set	04/12/2022
81287	PAPER	Printed	38038	Instrumentalist Awards LLC	\$322.00	Awards	04/12/2022
81288	PAPER	Printed	19020	Jostens Inc	\$345.50	Cords	04/12/2022
81289	PAPER	Printed	101113	K & R Truck Repair	\$463.70	Restock- Tire/Brake Parts	04/12/2022
81290	PAPER	Printed	5020	Meyer Music	\$460.26	Band Supplies; MS Repair	04/12/2022
81291	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,606.56	Brad Robinson -March 2022	04/12/2022
81292	PAPER	Printed	33000	Quill Corporation	\$245.92	Supplies	04/12/2022
81293	PAPER	Printed	13010	Verizon	\$2,120.28	Hot Spots Monthly Service-	04/12/2022
81294	PAPER	Printed	91393	Winkel's Communications, Inc	\$120.95	Radio Repair	04/12/2022
81295	PAPER	Printed	105137	Lilia Garcia	\$74.00	Clothing Allowance	04/12/2022

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81296	PAPER	Printed	104338	Amanda Robinson	\$25.00	April Phone Stipend-2022	04/12/2022
81297	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend April 2022	04/12/2022
81298	PAPER	Printed	105129	Jenifer Dietz	\$25.00	Cell Phone Stipend April 2022	04/12/2022
81299	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend - April 2022	04/12/2022
81300	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend- April 2022	04/12/2022
81301	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend April 2022	04/12/2022
81302	PAPER	Printed	104339	Mary Brown	\$25.00	April 2022 Cellphone Stipend	04/12/2022
81303	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend - April 2022	04/12/2022
81304	PAPER	Printed	105126	Nicole White	\$25.00	April 2022 Cellphone Stipend	04/12/2022
81305	PAPER	Printed	105108	Teresa Oviedo	\$25.00	Cell Phone Stipend- April 2022	04/12/2022
81306	PAPER	Printed	105045	Trevor Stahl	\$50.00	April 2022 Cellphone Stipend	04/12/2022
81307	PAPER	Printed	102845	MSVMA	\$600.00	All State Choir	04/14/2022
81308	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	04/15/2022
81309	PAPER	VOID	103539	Andy J. Egan Co., Inc.	-voided-	Boiler Repair- CAC	04/14/2022
81310	PAPER	VOID	37039	Aramark Corporation	-voided-	HS 2nd Shift Additional Custodian	04/14/2022
81311	PAPER	VOID	1132	Automotive Equipment Spec Inc	-voided-	Annual Inspection	04/14/2022
81312	PAPER	VOID	103662	ControlNET LLC	-voided-	Temperature Control Work	04/14/2022
81313	PAPER	VOID	7040	Dickinsons Hardware	-voided-	March 2022 Invocies	04/14/2022
81314	PAPER	VOID	102412	Enerco Corporation	-voided-	Chemical Water Treatment	04/14/2022
81315	PAPER	VOID	101652	Holland Bus Company	-voided-	Parts; Restock On Parts	04/14/2022
81316	PAPER	VOID	11110	Kendall Electric, Inc.	-voided-	Service	04/14/2022
81317	PAPER	VOID	25070	Merle Boes Inc	-voided-	Diesel	04/14/2022
81318	PAPER	VOID	25040	Nichols Paper & Supply Co.	-voided-	Supplies	04/14/2022
81319	PAPER	VOID	100276	Power Engineering & Supply	-voided-	Boiler Service-State Required Tests	04/14/2022
81320	PAPER	VOID	103590	Waste Management Of Michigan	-voided-	11-29721-53003	04/14/2022
81321	PAPER	Printed	38055	Something Different Signs	\$15.00	Reim Of Bank Fees	04/15/2022
81322	PAPER	Printed	103535	Comcast	\$494.60	Acct. 933682335	04/15/2022
81323	PAPER	Printed	31033	Pj Printing Inc	\$320.00	Envelopes -Central Office	04/15/2022
81324	PAPER	VOID	100114	National Geographic Society	-voided-	77028615	04/15/2022
81325	PAPER	Printed	103506	Besco	\$88.50	Water	04/19/2022
81326	PAPER	Printed	5062	Central Michigan Paper	\$690.00	Paper	04/19/2022
81327	PAPER	Printed	5103	County of Allegan	\$1,770.95	Tax Chargebacks - March 2022	04/19/2022
81328	PAPER	Printed	104714	Kimball Midwest	\$72.49	Supplies	04/19/2022
81329	PAPER	Printed	105124	Mark Raffer	\$459.90	Consultant For Social Studies Framework	04/19/2022
81330	PAPER	Printed	91836	Pioneer	\$178.90	Can Holder	04/19/2022
81331	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$14,480.00	Dell Latitude- 8GB Ram	04/19/2022
81332	PAPER	Printed	100162	Sign Center	\$72.00	Engraved Sign- Ms.Lorence; Engraved Sign- Scovill	04/19/2022
81333	PAPER	Printed	255	AFLAC Insurance	\$285.02	Aflac; Aflac After Tax	04/19/2022
81334	PAPER	Printed	104640	Avant Assessment, Inc.	\$278.60	Language Proficiency Assessment	04/20/2022
81335	PAPER	Printed	19020	Jostens Inc	\$334.98	Premier Plaque-Tara Coffindafer	04/20/2022
81336	PAPER	Printed	5020	Meyer Music	\$1,218.52	HS Band Supplies; MS Repair	04/20/2022
81337	PAPER	Printed	104754	Newcomer Plow And Hitch	\$85.72	Spring- Trip/return Tap Ends	04/20/2022

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81338	PAPER	Printed	31033	Pj Printing Inc	\$33.58	Honor Nights Invites	04/20/2022
81339	PAPER	Printed	91603	School Specialty, LLC.	\$124.95	Supplies/Morse	04/20/2022
81340	PAPER	Printed	102758	Wes Leonard Heart Team	\$385.00	Fennville AHA HeartSaver Classes	04/20/2022
81341	PAPER	Printed	91393	Winkel's Communications, Inc	\$103.54	Radio Repair	04/20/2022
81342	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,452.33	National Insurance Services	04/25/2022
81343	PAPER	Printed	37037	SET Insurance	\$1,376.08	April 2022; Self Funded Vision	04/26/2022
81344	PAPER	Printed	117	SET, Inc. (Health)	\$277.53	SET, Inc. -Health	04/26/2022
81345	PAPER	Printed	103449	Steve Peterson	\$195.20	Reimbursement- Baseball Equipment	04/27/2022
81346	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	04/29/2022
81347	PAPER	Printed	103559	Acco Brands USA LLC	\$592.80	4719327852	05/02/2022
81348	PAPER	Printed	37039	Aramark Corporation	\$7,971.61	Billable Hours; HS 2nd Shift Additional Custodian; Supplies	05/02/2022
81349	PAPER	Printed	105155	Aztec Software	\$1,250.00	GED Flash	05/02/2022
81350	PAPER	Printed	104405	BAM Ultimate Entertainment Center	\$500.00	MS Field Trip	05/02/2022
81351	PAPER	Printed	101789	Batteries Plus	\$31.75	Alkaline Batteries	05/02/2022
81352	PAPER	Printed	3015	Beaver Research Co	\$147.60	Supplies	05/02/2022
81353	PAPER	Printed	103506	Besco	\$49.50	Water	05/02/2022
81354	PAPER	Printed	5062	Central Michigan Paper	\$1,260.00	Paper HS	05/02/2022
81355	PAPER	Printed	5080	Consumers Energy	\$24,316.92	Acct. 100016703462; ACCT: 100000209419; ACCT: 100016881763	05/02/2022
81356	PAPER	Printed	103662	ControlNET LLC	\$328.00	Temperature Control Work	05/02/2022
81357	PAPER	Printed	104613	FinalForms	\$370.00	Spring Registration	05/02/2022
81358	PAPER	Printed	105131	Johnson Commerical Interiors	\$2,659.44	I-31991	05/02/2022
81359	PAPER	Printed	19020	Jostens Inc	\$139.40	Academic Graduate- Caps And Gowns	05/02/2022
81360	PAPER	Printed	21060	Keppel's Lock	\$163.80	D Key	05/02/2022
81361	PAPER	Printed	25070	Merle Boes Inc	\$6,088.88	Diesel	05/02/2022
81362	PAPER	Printed	5020	Meyer Music	\$318.72	HS Supplies	05/02/2022
81363	PAPER	Printed	25100	Michigan Gas Utilities	\$11,952.04	0503488554-00003; ACCT# 0503151771-00001; ACCT# 0505232513	05/02/2022
81364	PAPER	Printed	28030	Overisel Lumber Co	\$179.97	Supplies	05/02/2022
81365	PAPER	Printed	91836	Pioneer	\$178.90	Can Holder/quik Stripe Artic	05/02/2022
81366	PAPER	Printed	31021	Pitney Bowes	\$601.00	Postal Meter Supplies	05/02/2022
81367	PAPER	Printed	100276	Power Engineering & Supply	\$1,005.90	Booster Pump	05/02/2022
81368	PAPER	Printed	33000	Quill Corporation	\$48.63	Supplies	05/02/2022
81369	PAPER	Printed	104415	RL Deppmann	\$576.00	AC PArt- Baffle/Strainer	05/02/2022
81370	PAPER	Printed	90743	Scholastic Book Fairs	\$2,547.59	Book Fair	05/02/2022
81371	PAPER	Printed	101385	Scholten Fant Attorneys	\$817.00	Legal Services	05/02/2022
81372	PAPER	Printed	102267	School Outfitters	\$321.99	Science And Habitat Center	05/02/2022
81373	PAPER	Printed	91603	School Specialty, LLC.	\$26.19	Supplies/Morse	05/02/2022
81374	PAPER	Printed	37036	Septic Tank Systems Co	\$220.00	Portable Restroom Rental	05/02/2022
81375	PAPER	Printed	103036	Total Energy Systems LLC	\$4,059.55	Maintenance; Inspection-Thermostats	05/02/2022
81376	PAPER	Printed	104659	Haley Pena	\$56.24	H. Pena 12/24/21 Payroll Check Replacement Check	05/02/2022
81377	PAPER	Printed	105159	Angela Watson	\$174.00	Teacher Appreciation Week	05/02/2022
81378	PAPER	Printed	104619	Amanda Balder	\$432.00	Teacher Appreciation Cookies	05/02/2022
81379	PAPER	Printed	105160	SWMMRC	\$50.00	Pre-Season Conference 05.12.22	05/04/2022

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81380	PAPER	Printed	101301	Chad VanderMeulen	\$200.51	Reimbursement-Teaching Supplies	05/09/2022
81381	PAPER	Printed	105162	Danny Raymond	\$150.00	Band Clinic	05/09/2022
81382	PAPER	Printed	105130	Linda Bultman	\$51.33	Clothing Allowance	05/09/2022
81383	PAPER	Printed	104578	Maria Cortes	\$175.30	Clothing Allowance	05/09/2022
81384	PAPER	Printed	104339	Mary Brown	\$133.90	Clothing Allowance	05/09/2022
81385	PAPER	Printed	1107	Aqua-Fine Inc	\$11.00	March2022 Invoices	05/10/2022
81386	PAPER	Printed	37039	Aramark Corporation	\$137.36	Bus Garage Supplies Rental Fees	05/10/2022
81387	PAPER	Printed	103447	Aventric Technologies	\$194.00	AED Supplies	05/10/2022
81388	PAPER	Printed	104405	BAM Ultimate Entertainment Center	\$492.30	Pearl Alternative Trip	05/10/2022
81389	PAPER	Printed	103506	Besco	\$75.50	Water	05/10/2022
81390	PAPER	Printed	104714	Kimball Midwest	\$11.72	Parts	05/10/2022
81391	PAPER	Printed	104531	Mediation Services	\$6,666.64	May 2022- Mediation Services	05/10/2022
81392	PAPER	Printed	25070	Merle Boes Inc	\$3,009.88	Diesel	05/10/2022
81393	PAPER	Printed	5020	Meyer Music	\$150.44	HS Supplies	05/10/2022
81394	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$6,945.12	Brad Robinson -April 2022	05/10/2022
81395	PAPER	Printed	103566	Pittman Asphalt Maintenance	\$300.00	Striping- Cross Walks	05/10/2022
81396	PAPER	Printed	104572	Strengthio Fitness LLC	\$332.00	Service	05/10/2022
81397	PAPER	Printed	39020	Thrun Law Firm P.C.	\$82.50	Legal Services	05/10/2022
81398	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$133.00	Bosch/Confer- Collection- Drug Test	05/10/2022
81399	PAPER	VOID	11090	Fennville Public Schools-Student Activiy	-voided-	Deposit in Error	05/11/2022
81400	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$89.00	Deposit in Error	05/11/2022
81401	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/13/2022
81402	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$185.30	National Insurance Services	05/13/2022
81403	PAPER	Printed	37037	SET Insurance	\$4,692.23	June 2022; June 2022- Self Funded Dental; Self Funded Vision	05/12/2022
81404	PAPER	Printed	105164	Michigan's Adventure Group Sales	\$2,824.00	8th Grade Field 05/27/2022	05/13/2022
81405	PAPER	Printed	104537	Angelica Pena-Smith	\$980.00	Banners	05/16/2022
81406	PAPER	Printed	105151	Applied Imaging	\$326.09	Colored Copies	05/16/2022
81407	PAPER	Printed	1145	Bangor Public Schools	\$150.00	HS Track Invitational 05/07/2022	05/16/2022
81408	PAPER	Printed	3056	Bsn Sports	\$219.99	Base Anchor Foundation- Baseball	05/16/2022
81409	PAPER	Printed	103535	Comcast	\$494.60	Acct. 933682335	05/16/2022
81410	PAPER	Printed	105119	Decker Equipment	\$21.25	Lock Hole Filler Plate	05/16/2022
81411	PAPER	Printed	7040	Dickinsons Hardware	\$241.04	Invoices 04/01/22-04/30/2022	05/16/2022
81412	PAPER	Printed	105166	Eric Judd	\$800.00	4/29 And 05/04 Fennville HS Dual	05/16/2022
81413	PAPER	Printed	11152	Frontier	\$456.96	Acct. 269-561-2830-121806-5	05/16/2022
81414	PAPER	Printed	105023	Gipper Meda, Inc.	\$450.00	Athletic - Basic 05/05/22-05/05/2023	05/16/2022
81415	PAPER	Printed	101652	Holland Bus Company	\$378.76	Parts	05/16/2022
81416	PAPER	Printed	101113	K & R Truck Repair	\$1,347.40	Restock On Parts; Restock- Tire/Brake Parts	05/16/2022
81417	PAPER	Printed	25070	Merle Boes Inc	\$3,597.77	Diesel	05/16/2022
81418	PAPER	Printed	5020	Meyer Music	\$21.40	HS Repairs	05/16/2022
81419	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$37,079.68	Rider Sweeper; Labor-Service Call- Janitorial	05/16/2022
81420	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$450.00	Backflow Testing	05/16/2022
81421	PAPER	Printed	91836	Pioneer	\$208.90	Basic Cord 500' And Reel	05/16/2022

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81422	PAPER	Printed	102420	Schindler Elevator Corporation	\$197.40	Elementary - Elevator Service	05/16/2022
81423	PAPER	Printed	37037	SET Insurance	\$2,422.00	Workmans Comp - Fourth Quarter - 2021-2022	05/16/2022
81424	PAPER	Printed	102378	Siemens Building Technologies	\$463.00	Repair To Elementary Alarm System	05/16/2022
81425	PAPER	Printed	104188	Sports Addix	\$159.73	Softball Shirts	05/16/2022
81426	PAPER	Printed	102764	Stericycle	\$329.94	Disposal	05/16/2022
81427	PAPER	Printed	37120	Superior Sports Store	\$420.00	Scorebooks	05/16/2022
81428	PAPER	Printed	105072	TK Elevator Corporation	\$722.28	Maintenance 05/01/2022-07/31/2022	05/16/2022
81429	PAPER	Printed	100725	Tremco	\$2,393.13	Patch And Repair - Gym Roof	05/16/2022
81430	PAPER	Printed	101125	TruGreen Processing Center	\$968.54	Lawn Service	05/16/2022
81431	PAPER	Printed	13010	Verizon	\$2,079.02	Hot Spots Monthly Service-	05/16/2022
81432	PAPER	Printed	103590	Waste Management Of Michigan	\$2,366.47	11-29721-53003	05/16/2022
81433	PAPER	Printed	45010	Western Michigan Fleet	\$198.44	Parts	05/16/2022
81434	PAPER	VOID	105163	Heavenly Creations	-voided-	Teacher Appreciation Cookies	05/17/2022
81435	PAPER	Printed	104338	Amanda Robinson	\$25.00	May Phone Stipend-2022	05/17/2022
81436	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend May 2022	05/17/2022
81437	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend - May 2022	05/17/2022
81438	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend- May 2022	05/17/2022
81439	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend May 2022	05/17/2022
81440	PAPER	Printed	104339	Mary Brown	\$25.00	May 2022 Cellphone Stipend	05/17/2022
81441	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend - May 2022	05/17/2022
81442	PAPER	Printed	105126	Nicole White	\$25.00	May 22 Cellphone Stipend	05/17/2022
81443	PAPER	VOID	105108	Teresa Oviedo	-voided-	Cell Phone Stipend- May 2022	05/17/2022
81444	PAPER	Printed	105045	Trevor Stahl	\$50.00	May 2022 Cellphone Stipend	05/17/2022
81445	PAPER	Printed	100062	FRANK ANDREWS	\$30.46	Reimbursement- Cake And Plates- Battle Of The Books	05/19/2022
81446	PAPER	Printed	105137	Lilia Garcia	\$76.00	Clothing Allowance	05/19/2022
81447	PAPER	Printed	105167	Charles Kiss	\$1,775.00	New Flooring For Book Bus- Down Payment	05/23/2022
81448	PAPER	Printed	103258	Angel Samp	\$261.40	Senior Gifts/Thank You Community Rec	05/25/2022
81449	PAPER	Printed	105151	Applied Imaging	\$113.95	Staples	05/26/2022
81450	PAPER	Printed	103977	Benchmark Education Company	\$434.50	Decodable Readers	05/26/2022
81451	PAPER	Printed	105172	Bob Scroggins	\$216.78	Reimburse- Teaching Supplies	05/26/2022
81452	PAPER	Printed	105086	Brianna Cerda	\$50.86	Clothing Reimbursment	05/26/2022
81453	PAPER	Printed	5062	Central Michigan Paper	\$1,260.00	Paper	05/26/2022
81454	PAPER	Printed	5080	Consumers Energy	\$30,786.44	Acct. 100000209419	05/26/2022
81455	PAPER	Printed	104157	D Designs	\$166.00	Facilities Shirts	05/26/2022
81456	PAPER	Printed	103560	Dave Johnson	\$111.27	Clothing Allowance	05/26/2022
81457	PAPER	Printed	105170	Dolores Benincasa	\$212.36	Reimbursment- Talking Is Teaching	05/26/2022
81458	PAPER	Printed	102412	Enerco Corporation	\$726.00	SUPPLIES-PUMP/HARNESS; Chemical Water Treatment	05/26/2022
81459	PAPER	Printed	11070	Fennville Public Schools-Gen	\$1,120.96	BAM- Reim- Fenn Transportation; GVSU Leadership Reimbursmt T	05/26/2022
81460	PAPER	Printed	13024	Gobles Public Schools	\$150.00	Track And Field	05/26/2022
81461	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$25.00	Bosch	05/26/2022
81462	PAPER	Printed	103904	Jenee' Antoniu	\$300.00	Clothing Allowance	05/26/2022
81463	PAPER	Printed	101758	Jocelyn Leonard	\$89.95	Music Reimbursment	05/26/2022

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81464	PAPER	Printed	101113	K & R Truck Repair	\$429.58	Parts	05/26/2022
81465	PAPER	Printed	21060	Keppel's Lock	\$165.00	Locks	05/26/2022
81466	PAPER	Printed	104714	Kimball Midwest	\$476.71	Supplies	05/26/2022
81467	PAPER	Printed	23005	Lakeshore Learning Materials	\$28.98	Super Safe Magnifiers	05/26/2022
81468	PAPER	Printed	103939	Linda Bush	\$30.42	E-Club Celebration Reimbursment	05/26/2022
81469	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,429.22	May 2022	05/26/2022
81470	PAPER	Printed	105117	MCCloud Services	\$157.00	Pest Management	05/26/2022
81471	PAPER	Printed	5020	Meyer Music	\$51.20	HS Band Supplies	05/26/2022
81472	PAPER	Printed	25100	Michigan Gas Utilities	\$6,744.77	0503488554-00003; ACCT# 0503151771-00001; ACCT# 0505232513	05/26/2022
81473	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$458.91	Supplies	05/26/2022
81474	PAPER	Printed	91836	Pioneer	\$153.40	Supplies	05/26/2022
81475	PAPER	Printed	31021	Pitney Bowes	\$1,261.92	Postal Meter Supplies	05/26/2022
81476	PAPER	Printed	31033	Pj Printing Inc	\$296.45	Elem Notepads- Staff	05/26/2022
81477	PAPER	Printed	105171	Saugatuck Athletics	\$150.00	Track And Field Meet	05/26/2022
81478	PAPER	Printed	91603	School Specialty, LLC.	\$449.57	Litebox; Supplies - Wilkins; Supplies Godwin	05/26/2022
81479	PAPER	Printed	37036	Septic Tank Systems Co	\$130.00	Portable Restrooms	05/26/2022
81480	PAPER	Printed	100162	Sign Center	\$70.00	Name Plates- Bustillos; Name Plates- Mrs. Fuller	05/26/2022
81481	PAPER	Printed	104327	Transfinder	\$3,650.00	Annual Support & Upgrade	05/26/2022
81482	PAPER	Printed	102706	Voss Lighting	\$88.50	LED Project	05/26/2022
81483	PAPER	Printed	105097	Wendell Hughes	\$9.50	Reimbursment- Softball Line Up Cards	05/26/2022
81484	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	05/27/2022
81485	PAPER	Printed	105173	Jen Dietz	\$300.00	Clothing Allowance	05/26/2022
81486	PAPER	Printed	105177	Alicia Rodriguez	\$35.10	Mileage Reimbursment	05/26/2022
81487	PAPER	Printed	104756	Angela Vanstaalduinen	\$10.00	Meal Reimbursment	05/26/2022
81488	PAPER	Printed	101856	Cindy Bosch	\$60.00	FOOD REIMBURSMENT	05/26/2022
81489	PAPER	Printed	105178	Elizabeth Burnette	\$54.06	Mileage Reimbursment	05/26/2022
81490	PAPER	Printed	105173	Jen Dietz	\$10.00	Meal Reimbursment	05/26/2022
81491	PAPER	Printed	104764	Jennifer Warnock-Renberg	\$40.00	Meal Reimbursment	05/26/2022
81492	PAPER	Printed	105130	Linda Bultman	\$20.00	Meal Reimbursment	05/26/2022
81493	PAPER	Printed	105176	Martha Gras	\$23.17	Mileage Reimbursment	05/26/2022
81494	PAPER	Printed	105174	Pamela VanFaasen	\$188.55	Mileage Reimbursment	05/26/2022
81495	PAPER	Printed	35072	Rhonda Schlack	\$10.00	Reimbursement - Soccer@Lawton Bus Drive	05/26/2022
81496	PAPER	Printed	105175	Roscoe Walker	\$20.00	Meal Reimbursment	05/26/2022
81497	PAPER	Printed	105179	Shannon Grigg	\$54.05	Mileage Reimbursment	05/26/2022
81498	PAPER	Printed	255	AFLAC Insurance	\$285.02	Aflac After Tax	05/27/2022
81499	PAPER	Printed	105167	Charles Kiss	\$1,775.00	New Flooring For Book Bus - Final Payment	05/27/2022
81500	PAPER	Printed	104338	Amanda Robinson	\$25.00	June Phone Stipend-2022	06/02/2022
81501	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend June 2022	06/02/2022
81502	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend - June 2022	06/02/2022
81503	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend- June 2022	06/02/2022
81504	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend June 2022	06/02/2022
81505	PAPER	Printed	104339	Mary Brown	\$25.00	June 2022 Cellphone Stipend	06/02/2022

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81506	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend - June 2022	06/02/2022
81507	PAPER	Printed	105126	Nicole White	\$25.00	June 22 Cellphone Stipend	06/02/2022
81508	PAPER	VOID	105108	Teresa Oviedo	-voided-	Cell Phone Stipend- June 2022	06/02/2022
81509	PAPER	Printed	105045	Trevor Stahl	\$50.00	June 2022 Cellphone Stipend	06/02/2022
81510	PAPER	Printed	101886	Jodie Gray	\$40.40	Reimburse For Salmon In Classroom Supplies	06/07/2022
81511	PAPER	Printed	105107	Mitch Overway	\$98.99	Smoothies- Final Project	06/07/2022
81512	PAPER	Printed	104802	Paul Andrews	\$52.99	Reimbursment- Athletics	06/07/2022
81513	PAPER	Printed	101010	Vision Designs Of West Michigan	\$631.25	8th Grade Graduates Tshirts	06/07/2022
81514	PAPER	Printed	104339	Mary Brown	\$350.00	Spring Gate Worker	06/07/2022
81515	PAPER	Printed	105177	Alicia Rodriguez	\$461.97	Reimbursment For Summer Migrant	06/08/2022
81516	PAPER	Printed	105177	Alicia Rodriguez	\$53.82	Mileage Reimbursment	06/08/2022
81517	PAPER	Printed	102948	A Parts Warehouse	\$783.20	Supplies	06/09/2022
81518	PAPER	Printed	105151	Applied Imaging	\$13,800.34	Colored Copies; Copiers	06/09/2022
81519	PAPER	VOID	37039	Aramark Corporation	-voided-	Billable Hours; HS 2nd Shift Additional Custodian; Supplies;	06/09/2022
81520	PAPER	Printed	103506	Besco	\$175.00	Water	06/09/2022
81521	PAPER	Printed	5080	Consumers Energy	\$143.69	Acct. 100016703462; ACCT: 100016881763	06/09/2022
81522	PAPER	Printed	103560	Dave Johnson	\$113.75	Clothing Allowance	06/09/2022
81523	PAPER	VOID	102412	Enerco Corporation	-voided-	Chemical Water Treatment Contract	06/09/2022
81524	PAPER	Printed	11070	Fennville Public Schools-Gen	\$562.33	Field Trip - Michigan Adventures; John Ball Zoo Trip	06/09/2022
81525	PAPER	Printed	11152	Frontier	\$151.05	Acct. 269-561-2830-121806-5	06/09/2022
81526	PAPER	Printed	105184	GRPS Athletics	\$225.00	MS Track&Field	06/09/2022
81527	PAPER	Printed	103949	Henderson Glass, Inc.	\$223.00	Bus #6 Window Install	06/09/2022
81528	PAPER	Printed	101652	Holland Bus Company	\$1,276.51	Parts; Repairs	06/09/2022
81529	PAPER	Printed	19015	Johnson Controls	\$329.97	Chiller Repair	06/09/2022
81530	PAPER	Printed	19020	Jostens Inc	\$373.97	Letters	06/09/2022
81531	PAPER	Printed	101113	K & R Truck Repair	\$387.48	Parts; Parts For Book Bus	06/09/2022
81532	PAPER	Printed	104714	Kimball Midwest	\$461.59	Supplies	06/09/2022
81533	PAPER	Printed	100100	KSS Enterprises	\$248.38	Supplies	06/09/2022
81534	PAPER	Printed	104237	Lori Chapman	\$149.57	Reimbursments	06/09/2022
81535	PAPER	Printed	25070	Merle Boes Inc	\$8,518.29	Diesel	06/09/2022
81536	PAPER	Printed	5020	Meyer Music	\$32.80	HS Repairs	06/09/2022
81537	PAPER	Printed	102845	MSVMA	\$140.00	Plaques	06/09/2022
81538	PAPER	Printed	105180	Paxen Publishing	\$172.06	GED Prep Materials	06/09/2022
81539	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,275.84	Brad Robinson- May 2022	06/09/2022
81540	PAPER	Printed	91836	Pioneer	\$249.95	Supplies	06/09/2022
81541	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$382.18	Postage Meter Lease	06/09/2022
81542	PAPER	Printed	31033	Pj Printing Inc	\$744.25	Graduation Program	06/09/2022
81543	PAPER	Printed	104259	Presidio Networked Solutions Group LLC	\$6,603.00	Dell Dock; Dell Latitudes; Dell Chromebooks	06/09/2022
81544	PAPER	Printed	105183	SAC	\$72.00	Athlete Recongition Luncheon	06/09/2022
81545	PAPER	Printed	91603	School Specialty, LLC.	\$35.40	Supplies/Onken	06/09/2022
81546	PAPER	Printed	37036	Septic Tank Systems Co	\$110.00	Portable Restroom Rental	06/09/2022
81547	PAPER	Printed	37120	Superior Sports Store	\$40.00	Plaques	06/09/2022

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81548	PAPER	Printed	38015	Terminix of West Michigan	\$1,155.00	Pest Service Agreement	06/09/2022
81549	PAPER	Printed	39020	Thrun Law Firm P.C.	\$110.00	Legal Services	06/09/2022
81550	PAPER	Printed	13010	Verizon	\$2,147.46	Hot Spots Monthly Service-	06/09/2022
81551	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	06/10/2022
81552	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$185.30	National Insurance Services	06/10/2022
81553	PAPER	Printed	37039	Aramark Corporation	\$16,064.88	Billable Hours; HS 2nd Shift Additional Custodian; Supplies;	06/10/2022
81554	PAPER	Printed	105151	Applied Imaging	\$113.95	Staples	06/10/2022
81555	PAPER	Printed	100166	Mona Shores	\$125.00	Sailor Wrestling Invitational	06/10/2022
81556	PAPER	Printed	101408	River Valley High School	\$300.00	Softball Varsity Tournament; Varsity Baseball Tournament	06/10/2022
81557	PAPER	Printed	102758	Wes Leonard Heart Team	\$200.00	WLHT Golf Outing	06/10/2022
81558	PAPER	Printed	104531	Mediation Services	\$13,333.34	Mediation Services -April 2022; Mediation Services- January	06/13/2022
81559	PAPER	Printed	25075	MESSA	\$6,502.33	Cobra- Michelle Brink; June 2022	06/15/2022
81560	PAPER	Printed	103918	Charter Communications	\$1,876.23	Internet	06/16/2022
81561	PAPER	Printed	103535	Comcast	\$494.60	Acct. 933682335	06/16/2022
81562	PAPER	Printed	103662	ControlNET LLC	\$328.00	17810	06/16/2022
81563	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	06/16/2022
81564	PAPER	Printed	105189	Eric James	\$28.62	Fennvilel Apparel Reimbursment	06/16/2022
81565	PAPER	Printed	105190	Janet Hulst	\$66.89	Classroom Materials Reimbursment	06/16/2022
81566	PAPER	Printed	105191	Lynn Loubert	\$284.53	Mural Expenses/Ice Cream Sundae Reimbursment	06/16/2022
81567	PAPER	Printed	25040	Nichols Paper & Supply Co.	\$160.00	Labor-Service Call- Janitorial	06/16/2022
81568	PAPER	Printed	31033	Pj Printing Inc	\$99.53	Staff Parking Permits	06/16/2022
81569	PAPER	Printed	105192	Mitch Brown	\$224.70	Clothing Allowance	06/16/2022
81570	PAPER	Printed	36096	Saddleback Educational Inc	\$3,362.41	691967	06/17/2022
81571	PAPER	Printed	11090	Fennville Public Schools-Student Activiy	\$85.92	Deposit in Error	06/20/2022
81572	PAPER	Printed	104537	Angelica Pena-Smith	\$400.00	Event Coverage - Graduation	06/22/2022
81573	PAPER	Printed	5202	Cummins	\$41.93	Parts	06/22/2022
81574	PAPER	Printed	7040	Dickinsons Hardware	\$328.58	May 2022 Invoices	06/22/2022
81575	PAPER	Printed	11070	Fennville Public Schools-Gen	\$764.82	ODDC-2nd Grade- Reimbursment Transport; ODDC-3rd Grade- Reim	06/22/2022
81576	PAPER	Printed	103949	Henderson Glass, Inc.	\$334.50	Bus #2 Window Install- Innocademy; Window Install- 2015 Blue	06/22/2022
81577	PAPER	Printed	101652	Holland Bus Company	\$15,817.06	Parts; Repair Parts; Service Training Seminar 2022	06/22/2022
81578	PAPER	Printed	15117	Hy-Tec	\$107.26	Service	06/22/2022
81579	PAPER	Printed	19020	Jostens Inc	\$17.20	Diploma	06/22/2022
81580	PAPER	Printed	104714	Kimball Midwest	\$17.28	Supplies	06/22/2022
81581	PAPER	Printed	5020	Meyer Music	\$454.82	HS Repairs; HS Supplies	06/22/2022
81582	PAPER	Printed	105195	MSU Performing Arts Camp	\$1,325.00	Drum Major Camp	06/22/2022
81583	PAPER	Printed	101539	Outdoor Discovery Center	\$13,000.00	Training And PD Services	06/22/2022
81584	PAPER	Printed	91603	School Specialty, LLC.	\$68.03	Supplies/O'Mara	06/22/2022
81585	PAPER	Printed	38055	Something Different Signs	\$96.00	Signs	06/22/2022
81586	PAPER	Printed	38016	Terri Deroo	\$53.00	Reading Month Supplies	06/22/2022
81587	PAPER	Printed	90407	Western Michigan University	\$2,443.00	Summer II 2022 Semesters	06/22/2022
81588	PAPER	Printed	105194	William Gordillo	\$1,500.00	Percussion Arrangments	06/22/2022
81589	PAPER	Printed	231	MiSDU	\$596.32	MiSDU-Child Support	06/24/2022

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81590	PAPER	Printed	255	AFLAC Insurance	\$285.02	AFLAC	06/24/2022
81591	PAPER	Printed	101871	Albert Lombard	\$73.80	Replenish Petty Cash	06/27/2022
81592	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$29,992.60	Sarah Propst- Second Half Billback	06/27/2022
81593	PAPER	Printed	104705	Best Plumbing Specialties, Inc.	\$87.70	Parts	06/27/2022
81594	PAPER	Printed	105076	CFC-WM	\$7,536.92	Book Bus Updates	06/27/2022
81595	PAPER	Printed	5080	Consumers Energy	\$35,599.35	Acct. 100000209419	06/27/2022
81596	PAPER	Printed	11080	Fennville Public Schools-Food	\$694.50	BOE Work Session; End Of Year Celebration	06/27/2022
81597	PAPER	Printed	103173	Genesee Intermediate School District	\$4,200.00	1 And 2 MLI Facilitation Of Strategic Planning	06/27/2022
81598	PAPER	Printed	101652	Holland Bus Company	\$2,493.25	Parts	06/27/2022
81599	PAPER	Printed	101113	K & R Truck Repair	\$938.44	Restock On Parts	06/27/2022
81600	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,430.84	National Insurance Services	06/27/2022
81601	PAPER	Printed	105174	Pamela VanFaasen	\$40.95	Mileage Reimbursement	06/27/2022
81602	PAPER	Printed	28046	Parkway Electric	\$592.66	Removal/Installation Of Clock	06/27/2022
81603	PAPER	Printed	91603	School Specialty, LLC.	\$583.14	HS Suplies	06/27/2022
81604	PAPER	Printed	37036	Septic Tank Systems Co	\$110.00	Portable Restrooms	06/27/2022
81605	PAPER	Printed	102378	Siemens Building Technologies	\$1,535.00	Service Call	06/27/2022
81606	PAPER	Printed	104808	Pomp's Tire Services	\$102.95	Tire Service	06/27/2022
81607	PAPER	Printed	105197	ADN Administrators, Inc	\$2,000.26	ADN Claims	06/30/2022
81608	PAPER	Printed	103814	Buist Electric	\$4,808.00	HS Gym Audio	06/30/2022
81609	PAPER	Printed	5080	Consumers Energy	\$138.34	Acct. 100016703462; ACCT: 100016881763	06/30/2022
81610	PAPER	Printed	11080	Fennville Public Schools-Food	\$237.13	GSRP Snacks	06/30/2022
81611	PAPER	Printed	28030	Overisel Lumber Co	\$407.96	Supplies	06/30/2022
81612	PAPER	Printed	37037	SET Insurance	\$276.14	Self Funded Dental; Self Funded Vision	06/30/2022
81613	PAPER	Printed	100725	Tremco	\$85,544.83	Patch And Repair - Gym Roof	06/30/2022
GRAND TOTAL:			1,494 checks		\$3,817,436.17		