

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2023 to 06/30/2024
Fund Code : 11

FENNVILLE PUBLIC SCHOOL

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83132	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	07/07/2023
83133	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	07/07/2023
83134	PAPER	Printed	103626	State Of Michigan - OC	\$137.93	Michigan Tax Levy	07/07/2023
83135	PAPER	Printed	103560	Dave Johnson	\$55.03	Reimbursement	07/06/2023
83136	PAPER	Printed	91964	Gallagher Student Health & Special Risk	\$11,181.08	Renewal	07/07/2023
83137	PAPER	Printed	103855	Kramer Services, Inc.	\$1,325.00	Landscaping Services	07/07/2023
83138	PAPER	VOID	102018	MAASE	-voided-	Ristau	07/07/2023
83139	PAPER	Printed	100340	Maner Costerisan	\$8,000.00	2023 Audit Progress Bill	07/07/2023
83140	PAPER	Printed	25043	Masb	\$3,821.65	2023-2024 Membership	07/07/2023
83141	PAPER	Printed	25046	Massp	\$700.00	Lombard	07/07/2023
83142	PAPER	Printed	105239	Michigan Technological University	\$1,050.00	Mi-Star Subscription 23/24	07/07/2023
83143	PAPER	Printed	103566	Pittman Asphalt Maintenance	\$10,710.00	Sealing/Striping	07/07/2023
83144	PAPER	Printed	105071	Red Rover Technologies LLC	\$6,099.24	Red Rover 23-24	07/07/2023
83145	PAPER	VOID	31033	Pj Printing Inc	-voided-	News Flyer	07/10/2023
83146	PAPER	Printed	31040	Postmaster	\$429.21	News Flyer	07/10/2023
83147	PAPER	Printed	105177	Alicia Rodriguez	\$737.58	Parent Mtg & Snack Fractions; Migrant Students Movie/Popcorn	07/10/2023
83148	PAPER	Printed	16030	Impression 5 Science Museum	\$241.00	Migrant Program	07/11/2023
83149	PAPER	Printed	90752	Masa	\$2,400.00	Douglas Greer	07/11/2023
83150	PAPER	Printed	102948	A Parts Warehouse	\$600.00	Supplies	07/13/2023
83151	PAPER	Printed	105282	Adam Brown	\$3,000.00	Data Dashboards	07/13/2023
83152	PAPER	Printed	37039	Aramark Corporation	\$154,670.58	Aarmark Quarterly July 1- September 30	07/13/2023
83153	PAPER	Printed	103918	Charter Communications	\$1,767.19	Internet	07/13/2023
83154	PAPER	Printed	5040	City of Fennville	\$8,043.07	Acct. 000102 - Water & Sewer; Acct. 000323/Water & Sewer; Ac	07/13/2023
83155	PAPER	Printed	100522	Culligan Of Allegan	\$929.25	Salt	07/13/2023
83156	PAPER	Printed	7040	Dickinsons Hardware	\$259.68	June 2023 Invoices	07/13/2023
83157	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	07/13/2023
83158	PAPER	Printed	11070	Fennville Public Schools-Gen	\$153.82	Field Trip -Movie Theater- Migrant	07/13/2023
83159	PAPER	Printed	105256	Republic Services #240	\$1,001.74	Containers	07/13/2023
83160	PAPER	Printed	102486	Frontline Technologies Group LLC	\$3,686.50	Applicant Tracking	07/13/2023
83161	PAPER	Printed	13053	Grand Traverse Resort	\$937.20	Ristau, Ashley	07/13/2023
83162	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,741.95	Madison- July 2023	07/13/2023
83163	PAPER	VOID	25067	Memspa	-voided-	23-24 Membership -Ayotte	07/13/2023
83164	PAPER	Printed	25070	Merle Boes Inc	\$598.64	Diesel	07/13/2023
83165	PAPER	Printed	25167	Msbo	\$150.00	Grigg- Membership 2023-2024	07/13/2023
83166	PAPER	Printed	31061	Protemp	\$601.87	Repairs	07/13/2023
83167	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	07/13/2023
83168	PAPER	Printed	104018	Saugatuck Center of Arts	\$75.00	Student Field Trip	07/13/2023
83169	PAPER	Printed	37037	SET Insurance	\$97,594.00	Property/Casualty	07/13/2023
83170	PAPER	Printed	102378	Siemens Building Technologies	\$21,125.00	ENT Service- Alarm Monitoring; Fire Service Agreement	07/13/2023
83171	PAPER	Printed	105213	Southwest Lawn Care	\$1,880.00	Weed Control	07/13/2023
83172	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	07/13/2023
83173	PAPER	Printed	25098	State of Michigan	\$50.00	Inspection- CAC	07/13/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83174	PAPER	Printed	91393	Winkel's Communications, Inc	\$925.80	Radio Repair	07/13/2023
83175	PAPER	Printed	255	AFLAC Insurance	\$63.88	Aflac After Tax	07/19/2023
83176	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	07/21/2023
83177	PAPER	Printed	103626	State Of Michigan - OC	\$137.93	Michigan Tax Levy	07/21/2023
83178	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	07/20/2023
83179	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	07/20/2023
83180	PAPER	Printed	105318	Collins Sports Medicine	\$1,221.80	Supplies	07/20/2023
83181	PAPER	Printed	103535	Comcast	\$518.76	Acct. 933682335	07/20/2023
83182	PAPER	Printed	5080	Consumers Energy	\$134.19	Acct. 100016703462; Acct. 100016881763	07/20/2023
83183	PAPER	Printed	101801	Dan Rastall	\$50.00	Cellphone Stipend	07/20/2023
83184	PAPER	Printed	11070	Fennville Public Schools-Gen	\$94.92	Migrant- Aquatic Center	07/20/2023
83185	PAPER	Printed	105204	HRdirect	\$137.99	Posters	07/20/2023
83186	PAPER	Printed	100100	KSS Enterprises	\$542.56	Supplies	07/20/2023
83187	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	07/20/2023
83188	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	07/20/2023
83189	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	07/20/2023
83190	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	07/20/2023
83191	PAPER	Printed	100772	NEOLA INC	\$1,295.00	Updates	07/20/2023
83192	PAPER	Printed	105126	Nicole White	\$25.00	Phone Stipend	07/20/2023
83193	PAPER	Printed	105272	Semi Academy	\$2,160.00	Bus Driver Training- Hughes	07/20/2023
83194	PAPER	Printed	105358	Sherwin Williams	\$144.19	Customer # 9120-6418-5	07/20/2023
83195	PAPER	Printed	102378	Siemens Building Technologies	\$2,213.50	Service Call	07/20/2023
83196	PAPER	Printed	38055	Something Different Signs	\$30.00	Signs	07/20/2023
83197	PAPER	Printed	105213	Southwest Lawn Care	\$1,611.73	Fertilizer	07/20/2023
83198	PAPER	Printed	105339	Wyatt Clemons	\$25.00	Cellphone Stipend	07/20/2023
83199	PAPER	Printed	5080	Consumers Energy	\$31,085.37	Acct. 100000209419	07/20/2023
83200	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$675.00	School Equity Caucus Dues 23-24	07/21/2023
83201	PAPER	Printed	1035	Allegan County News & Gazette	\$120.00	Budget Hearing	07/21/2023
83202	PAPER	Printed	105236	Applied Innovation	\$326.09	Contract-Colored	07/21/2023
83203	PAPER	Printed	91395	Berrien RESA	\$490.00	MBA 2023/24	07/21/2023
83204	PAPER	Printed	5103	County of Allegan	\$5,776.65	Chargebacks	07/21/2023
83205	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	07/21/2023
83206	PAPER	Printed	11152	Frontier	\$159.16	269/561-2830	07/21/2023
83207	PAPER	Printed	23019	Lawrence Public Schools	\$125.00	Varsity Tiger Invite	07/21/2023
83208	PAPER	Printed	25075	MESSA	\$6,611.79	Cobra- Michelle Brink; MESSA- August 2023	07/21/2023
83209	PAPER	Printed	37037	SET Insurance	\$384.60	Self Funded Dental; Self Funded Vision	07/21/2023
83210	PAPER	Printed	102409	Southwestern Athletic Conference	\$3,000.00	2023-2024 SAC	07/21/2023
83211	PAPER	Printed	37120	Superior Sports Store	\$107.01	Track Equipment	07/21/2023
83212	PAPER	Printed	103543	Varnum Attorneys At Law	\$35.20	Filing Fee	07/21/2023
83213	PAPER	Printed	13010	Verizon	\$226.81	Hot Spots Monthly Service-	07/21/2023
83214	PAPER	Printed	105047	Fellinlove Farm	\$80.00	Field Trip	07/26/2023
83215	PAPER	Printed	5040	City of Fennville	\$4,810.24	432 E Main St	07/27/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83216	PAPER	Printed	102281	Control Solutions Inc.	\$4,747.28	Billiable Services	07/27/2023
83217	PAPER	Printed	103796	Edmentum	\$11,596.54	APEX Learnign Courses; Courseware	07/27/2023
83218	PAPER	Printed	11070	Fennville Public Schools-Gen	\$113.74	Field Trip - ODC	07/27/2023
83219	PAPER	Printed	103173	Genesee Intermediate School District	\$2,066.00	Installment #2 Superintendent Search	07/27/2023
83220	PAPER	Printed	104420	GMB	\$550.00	Consultant-Tech	07/27/2023
83221	PAPER	Printed	92045	HOEKSTRA TRANSPORTATION INC	\$4,822.00	Body Repair	07/27/2023
83222	PAPER	Printed	21010	Kresa	\$52,690.29	Shared Services - Q1	07/27/2023
83223	PAPER	Printed	100100	KSS Enterprises	\$452.00	Supplies	07/27/2023
83224	PAPER	Printed	25067	Memspa	\$539.00	23-24 Membership -Andrews	07/27/2023
83225	PAPER	Printed	25070	Merle Boes Inc	\$1,232.16	Diesel	07/27/2023
83226	PAPER	Printed	25100	Michigan Gas Utilities	\$1,324.40	ACCT# 0505232513-00001; ACCT# 0506461873-00001; Acct. 05031	07/27/2023
83227	PAPER	Printed	25167	Msbo	\$150.00	Burnette- Membership- 23-24	07/27/2023
83228	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,712.32	Lindsey Haan- June 2023	07/27/2023
83229	PAPER	Printed	31021	Pitney Bowes	\$1,207.00	Postal Meter Refill	07/27/2023
83230	PAPER	Printed	103566	Pittman Asphalt Maintenance	\$2,050.00	Sealing/Striping- CAC; Sealing/Striping- Elementary; Sealing	07/27/2023
83231	PAPER	Printed	100276	Power Engineering & Supply	\$527.23	Boiler Service	07/27/2023
83232	PAPER	Printed	31061	Protemp	\$1,057.87	Repairs	07/27/2023
83233	PAPER	Printed	37027	Sehi Computer Products Inc	\$211.00	Keyboard	07/27/2023
83234	PAPER	Printed	39020	Thrun Law Firm P.C.	\$90.00	Legal Services	07/27/2023
83235	PAPER	Printed	105177	Alicia Rodriguez	\$1,659.75	Field Trip/Ice Cream- Migrant; Migrant- Mileage Reim; Reimbu	07/27/2023
83236	PAPER	Printed	105197	ADN Administrators, Inc	\$3,119.17	ADN Claims	08/02/2023
83237	PAPER	Printed	103258	Angel Samp	\$144.00	Sports Posters	08/02/2023
83238	PAPER	Printed	150	Fennville Public Schools	\$1,225.32	Daycare- Roja; Field Trip- Michigan Adventures; Impression 5	08/02/2023
83239	PAPER	Printed	11070	Fennville Public Schools-Gen	\$138.79	Lake Arvesta Field Trip- SSP	08/02/2023
83240	PAPER	Printed	100156	Jenison Band Boosters	\$150.00	Jenison Band Invitational	08/02/2023
83241	PAPER	Printed	19015	Johnson Controls	\$495.00	Service	08/02/2023
83242	PAPER	Printed	101113	K & R Truck Repair	\$1,665.65	Parts	08/02/2023
83243	PAPER	Printed	105357	Katom Restaurant Supply, Inc.	\$3,574.00	Ice Machine	08/02/2023
83244	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,890.63	Madison- August 2023	08/02/2023
83245	PAPER	Printed	105348	Main St. Portraits	\$400.00	Grad Photos	08/02/2023
83246	PAPER	Printed	25070	Merle Boes Inc	\$1,973.66	Diesel	08/02/2023
83247	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$200.00	Repairs	08/02/2023
83248	PAPER	Printed	105362	Portage Cross Country Invitational	\$300.00	Cross Country	08/02/2023
83249	PAPER	Printed	105363	Rancho Santa Fe	\$120.00	Horse Back Riding	08/02/2023
83250	PAPER	Printed	105272	Semi Academy	\$2,160.00	Training	08/02/2023
83251	PAPER	Printed	105361	Shawn R Cockrell Memorial Foundation	\$200.00	Shawn Cockrell Invitational	08/02/2023
83252	PAPER	Printed	100162	Sign Center	\$589.10	Signs	08/02/2023
83253	PAPER	Printed	103850	Snap-On Tools	\$101.25	Parts	08/02/2023
83254	PAPER	Printed	104564	Soulard Technology	\$393.06	Clam Shells	08/02/2023
83255	PAPER	Printed	103680	Teacher Innovations, Inc.	\$804.00	Plan Book 23-24	08/02/2023
83256	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$199.50	Collection/labs; Pre-Employment Testing	08/02/2023
83257	PAPER	Printed	105097	Wendell Hughes	\$35.73	CDL Permit	08/02/2023

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83258	PAPER	Printed	104677	Xello	\$1,993.00	Subscription	08/02/2023
83259	PAPER	Printed	49075	Zeeland Public Schools	\$2,283.75	Brenda Immink	08/02/2023
83260	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	08/04/2023
83261	PAPER	Printed	103626	State Of Michigan - OC	\$137.93	Michigan Tax Levy	08/04/2023
83262	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	08/04/2023
83263	PAPER	Printed	25067	Memspa	\$579.00	23-24 Membership -Ayotte	08/04/2023
83264	PAPER	Printed	25098	State of Michigan	\$140.00	Filing Fees	08/07/2023
83265	PAPER	Printed	102948	A Parts Warehouse	\$1,074.30	Supplies	08/09/2023
83266	PAPER	Printed	37039	Aramark Corporation	\$5,907.98	Bus Garage Supplies; HS 2nd Shift Additional Custodian	08/09/2023
83267	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$5,255.93	Textbooks	08/09/2023
83268	PAPER	Printed	103506	Besco	\$39.50	Water	08/09/2023
83269	PAPER	Printed	105349	Bluum	\$3,780.00	HP Chromebook	08/09/2023
83270	PAPER	Printed	5062	Central Michigan Paper	\$1,380.00	CO- Paper	08/09/2023
83271	PAPER	Printed	105076	CFC-WM	\$8,243.52	Service	08/09/2023
83272	PAPER	Printed	103918	Charter Communications	\$1,350.27	Internet	08/09/2023
83273	PAPER	Printed	105203	ClassTag	\$3,942.00	2023-2024 Connect Subscription	08/09/2023
83274	PAPER	Printed	5080	Consumers Energy	\$143.30	Acct. 100016703462; Acct. 100016881763	08/09/2023
83275	PAPER	Printed	91855	Follett School Solutions	\$48.41	Scanner	08/09/2023
83276	PAPER	Printed	105256	Republic Services #240	\$957.22	Containers	08/09/2023
83277	PAPER	Printed	101652	Holland Bus Company	\$4,268.63	Parts	08/09/2023
83278	PAPER	Printed	19020	Jostens Inc	\$142.55	Chenile Letters	08/09/2023
83279	PAPER	Printed	101113	K & R Truck Repair	\$952.00	Parts	08/09/2023
83280	PAPER	Printed	11110	Kendall Electric, Inc.	\$1,816.67	Service	08/09/2023
83281	PAPER	Printed	100100	KSS Enterprises	\$281.99	Supplies	08/09/2023
83282	PAPER	Printed	25043	Masb	\$99.00	Greer- Back To School Workshop	08/09/2023
83283	PAPER	VOID	25070	Merle Boes Inc	-voided-	Diesel	08/09/2023
83284	PAPER	Printed	105366	Michigan Department Of Regulatory Affair	\$235.00	Serial # 045759- Annual Elevator Inspection	08/09/2023
83285	PAPER	Printed	100772	NEOLA INC	\$795.00	Annual Maintenance Fee	08/09/2023
83286	PAPER	Printed	105365	Occupational Health Centers Of MI. P.C.	\$130.00	Linda Bultman	08/09/2023
83287	PAPER	Printed	28030	Overisel Lumber Co	\$19.99	Supplies	08/09/2023
83288	PAPER	Printed	103200	Pearson Clinical Assessment	\$383.83	Supplies	08/09/2023
83289	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,803.60	Lindsey Haan- July 2023	08/09/2023
83290	PAPER	Printed	31033	Pj Printing Inc	\$3,984.42	Fennville Forward	08/09/2023
83291	PAPER	Printed	101385	Scholten Fant Attorneys	\$1,634.00	Legal	08/09/2023
83292	PAPER	Printed	91603	School Specialty, LLC.	\$118.65	Supplies	08/09/2023
83293	PAPER	Printed	100162	Sign Center	\$51.00	Name Plates	08/09/2023
83294	PAPER	Printed	105213	Southwest Lawn Care	\$200.00	Weed Control	08/09/2023
83295	PAPER	Printed	104646	Three Oaks Ground Cover	\$3,825.00	Playground Mulch	08/09/2023
83296	PAPER	Printed	39054	Unity Bus Parts	\$277.42	Parts	08/09/2023
83297	PAPER	Printed	13010	Verizon	\$438.57	Hot Spots Monthly Service-	08/09/2023
83298	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$250.00	Operations Training- Achterhof/Brown	08/09/2023
83299	PAPER	Printed	102764	Stericycle	\$363.78	Disposal	08/09/2023

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83300	PAPER	Printed	103258	Angel Samp	\$1,000.00	Start Up Cash	08/09/2023
83301	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	08/18/2023
83302	PAPER	Printed	103626	State Of Michigan - OC	\$137.93	Michigan Tax Levy	08/18/2023
83303	PAPER	Printed	104095	Alex Best	\$30.01	Reimbursement- GAs For XC Trip	08/18/2023
83304	PAPER	Printed	103712	Alta Equipment Company	\$419.52	Service	08/18/2023
83305	PAPER	Printed	1107	AquaFine of West Michigan Inc	\$60.00	Annual Cooler Rent	08/18/2023
83306	PAPER	Printed	105112	Auto Zone	\$40.27	Parts	08/18/2023
83307	PAPER	Printed	104640	Avant Assessment, Inc.	\$19.90	Language Proficiency Assessment	08/18/2023
83308	PAPER	Printed	3015	Beaver Research Co	\$1,428.00	Supplies	08/18/2023
83309	PAPER	Printed	103535	Comcast	\$525.96	Acct. 933682335	08/18/2023
83310	PAPER	Printed	104157	D Designs	\$310.00	Lanyards	08/18/2023
83311	PAPER	Printed	7040	Dickinsons Hardware	\$518.37	July 2023 Invocies	08/18/2023
83312	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	08/18/2023
83313	PAPER	Printed	105367	Erica Ruffner- Rowell	\$26.07	Gas For XC Trip	08/18/2023
83314	PAPER	Printed	102737	Grand Haven Band Boosters	\$150.00	Registration	08/18/2023
83315	PAPER	Printed	102241	Hastings Band Boosters	\$175.00	Competition Registration	08/18/2023
83316	PAPER	Printed	19020	Jostens Inc	\$86.85	Covers	08/18/2023
83317	PAPER	Printed	37052	Jw Pepper And Son Inc	\$233.00	Music	08/18/2023
83318	PAPER	Printed	25043	Masb	\$99.00	Annual Conference -Thiele	08/18/2023
83319	PAPER	VOID	25070	Merle Boes Inc	-voided-	Diesel	08/18/2023
83320	PAPER	Printed	25075	MESSA	\$6,611.79	Cobra - Michelle Brink; MESSA	08/18/2023
83321	PAPER	Printed	25165	Msboa	\$375.00	HS Band Membership Renewal	08/18/2023
83322	PAPER	Printed	102845	MSVMA	\$385.00	HS CHOIR MEMBERSHIP	08/18/2023
83323	PAPER	Printed	103863	Nichole Andrews	\$700.00	Color Guard Drill	08/18/2023
83324	PAPER	Printed	101858	Northern First Aid	\$830.72	Med Supplies	08/18/2023
83325	PAPER	Printed	103866	Origo Education	\$14,575.00	Learning Materials	08/18/2023
83326	PAPER	Printed	104802	Paul Andrews	\$750.00	Marching Band Drill Design	08/18/2023
83327	PAPER	Printed	31033	Pj Printing Inc	\$61.55	Envelopes	08/18/2023
83328	PAPER	Printed	32025	Purchase Power	\$679.99	Acct. 8000-9000-1063-1277	08/18/2023
83329	PAPER	Printed	92277	Really Good Stuff	\$148.80	Supplies	08/18/2023
83330	PAPER	Printed	105210	Rose Pest Solutions	\$390.00	Pest Control	08/18/2023
83331	PAPER	Printed	37037	SET Insurance	\$2,972.00	Workmans Comp 07/23-07/24	08/18/2023
83332	PAPER	Printed	102378	Siemens Building Technologies	\$1,277.00	Service Call	08/18/2023
83333	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	08/18/2023
83334	PAPER	Printed	105082	Student Transport Training Partners, LLC	\$500.00	Training Platform	08/18/2023
83335	PAPER	Printed	105072	TK Elevator Corporation	\$745.98	Maintenance	08/18/2023
83336	PAPER	Printed	105343	Wellnow Urgent Care	\$261.00	Mark Gray- DOT Physical	08/18/2023
83337	PAPER	Printed	105194	William Gordillo	\$1,500.00	Percussion Arrangments	08/18/2023
83338	PAPER	Printed	38035	The Little Store	\$971.70	Pizza- PD Day	08/18/2023
83339	PAPER	Printed	102755	Commercial Record	\$440.00	Full Page- Commerical Record- Allegan County News	08/18/2023
83340	PAPER	Printed	105266	United States Postal Service	\$478.91	Fennville Forward	08/24/2023
83341	PAPER	Printed	105377	Active Internet Technologies	\$1,634.00	Website Management	08/28/2023

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83342	PAPER	Printed	90296	Allegan County School Boards	\$350.00	ACSBA 2023-2024 Dues	08/28/2023
83343	PAPER	Printed	103712	Alta Equipment Company	\$290.01	Service	08/28/2023
83344	PAPER	Printed	105236	Applied Innovation	\$1,209.89	Contract; Contract-Colored	08/28/2023
83345	PAPER	Printed	1107	AquaFine of West Michigan Inc	\$44.50	Cooler Rent	08/28/2023
83346	PAPER	Printed	103814	Buist Electric	\$1,112.00	Installation- Surge Protectors	08/28/2023
83347	PAPER	Printed	5080	Consumers Energy	\$28,985.46	Acct. 100000209419	08/28/2023
83348	PAPER	Printed	5103	County of Allegan	\$12,928.25	Chargebacks; Contracted Services- Deputy	08/28/2023
83349	PAPER	Printed	105375	Douglas Maatman	\$58.25	Fingerprint Reim	08/28/2023
83350	PAPER	Printed	28017	EMS Linq Inc.	\$7,363.37	Annual Subscription	08/28/2023
83351	PAPER	Printed	11080	Fennville Public Schools-Food	\$160.58	Migrant Celebration	08/28/2023
83352	PAPER	Printed	11070	Fennville Public Schools-Gen	\$175.00	Youth Soccer Camp	08/28/2023
83353	PAPER	Printed	11142	Flinn Scientific	\$33.90	Supplies	08/28/2023
83354	PAPER	Printed	91855	Follett School Solutions	\$3,104.61	Hosted Services	08/28/2023
83355	PAPER	Printed	11152	Frontier	\$166.45	269/561-2830	08/28/2023
83356	PAPER	Printed	105373	Glass Enterprise Auto Glass	\$156.00	Replace Glass	08/28/2023
83357	PAPER	Printed	103841	Great Lakes Sports	\$258.24	Supplies	08/28/2023
83358	PAPER	Printed	105374	Hana Hescott	\$57.25	Fingerprint Reim	08/28/2023
83359	PAPER	Printed	15110	Houghton Mifflin Co	\$85,060.08	Workbooks/Planning	08/28/2023
83360	PAPER	Printed	103720	Intrado Interactive Services Corporation	\$1,878.75	School Messenger Renewal 23-24	08/28/2023
83361	PAPER	Printed	37052	Jw Pepper And Son Inc	\$60.00	Music	08/28/2023
83362	PAPER	Printed	104714	Kimball Midwest	\$345.60	Supplies	08/28/2023
83363	PAPER	Printed	105372	Lee Schopp	\$1,150.00	ELA Consulting	08/28/2023
83364	PAPER	Printed	103518	Level Data	\$2,732.40	Plug-In 2023-2024	08/28/2023
83365	PAPER	Printed	100340	Maner Costerisan	\$12,000.00	2023 Audit Progress Bill	08/28/2023
83366	PAPER	Printed	25060	McGraw Hill	\$18,952.00	128676741001	08/28/2023
83367	PAPER	Printed	90741	Miaaa	\$200.00	2023 AD Conference	08/28/2023
83368	PAPER	Printed	25165	Msboa	\$375.00	MS Membership Renewal	08/28/2023
83369	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$2,432.91	Repairs	08/28/2023
83370	PAPER	Printed	105376	PowerSchool Group LLC	\$9,114.00	10001628	08/28/2023
83371	PAPER	Printed	37000	Scholastic Inc	\$351.65	HS Books	08/28/2023
83372	PAPER	Printed	91603	School Specialty, LLC.	\$186.21	Supplies	08/28/2023
83373	PAPER	VOID	37037	SET Insurance	-voided-	Self Funded Dental-September 2023; Self Funded Vision	08/28/2023
83374	PAPER	Printed	38016	Terri Deroo	\$114.41	Book Bus Supplies	08/28/2023
83375	PAPER	Printed	105177	Alicia Rodriguez	\$51.09	Migrant- Mileage Reim	08/31/2023
83376	PAPER	Printed	102449	Martina Soriano	\$61.57	Mileage Reimbursment	08/31/2023
83377	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	09/01/2023
83378	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	09/01/2023
83379	PAPER	Printed	103626	State Of Michigan - OC	\$137.93	Michigan Tax Levy	09/01/2023
83380	PAPER	Printed	105224	Timothy Knoester	\$2,001.94	Pay Period 09/01/2023	09/05/2023
83381	PAPER	Printed	105197	ADN Administrators, Inc	\$2,923.55	ADN Claims	09/06/2023
83382	PAPER	Printed	37039	Aramark Corporation	\$14,589.23	Supplies- Bus Garage; HS 2nd Shift Additional Custodian; USA	09/06/2023
83383	PAPER	Printed	105205	Auto Wares Inc	\$883.09	Supplies	09/06/2023

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83384	PAPER	Printed	103478	Barber Ford	\$90.32	Parts	09/06/2023
83385	PAPER	Printed	105222	Barnes & Noble Way	\$220.42	Workbooks	09/06/2023
83386	PAPER	Printed	103506	Besco	\$58.50	Water	09/06/2023
83387	PAPER	Printed	103296	Cleveland Tank & Supply, Inc.	\$1,873.00	Tanks	09/06/2023
83388	PAPER	Printed	5080	Consumers Energy	\$134.21	Acct. 100016703462; Acct. 100016881763	09/06/2023
83389	PAPER	Printed	7010	Demco	\$241.38	Supplies	09/06/2023
83390	PAPER	Printed	150	Fennville Public Schools	\$225.00	Daycare -Isamel Roja	09/06/2023
83391	PAPER	Printed	11070	Fennville Public Schools-Gen	\$2,505.00	Field Trip - Migrant- Bus Transportation	09/06/2023
83392	PAPER	Printed	105256	Republic Services #240	\$971.30	Containers	09/06/2023
83393	PAPER	Printed	105381	GateHouse Media Michigan Holdings, Inc	\$282.79	Holland Sentinel Ad- FAHS	09/06/2023
83394	PAPER	Printed	105373	Glass Enterprise Auto Glass	\$275.00	Replace Glass	09/06/2023
83395	PAPER	Printed	101652	Holland Bus Company	\$7,136.40	Parts	09/06/2023
83396	PAPER	Printed	105320	Howies Athletic Tape	\$1,218.40	Supplies	09/06/2023
83397	PAPER	Printed	104443	Integrity Business Solutions	\$196.51	Supplies	09/06/2023
83398	PAPER	Printed	104764	Jennifer Warnock-Renberg	\$19.99	Reimbursement DEF Fluid	09/06/2023
83399	PAPER	Printed	105383	Katie Burrows-Stone	\$300.00	Payroll 090123	09/06/2023
83400	PAPER	Printed	104714	Kimball Midwest	\$31.00	Supplies	09/06/2023
83401	PAPER	Printed	21010	Kresa	\$325.00	School Bus Driver Continuing Education; School Bus Driver Tr	09/06/2023
83402	PAPER	Printed	102619	Learning Without Tears	\$4,570.39	Supplies	09/06/2023
83403	PAPER	Printed	25043	Masb	\$1,154.00	Greer- Back To School Workshop; Annual Conference - Pena	09/06/2023
83404	PAPER	Printed	25060	McGraw Hill	\$189.94	Open Court Reading Kit	09/06/2023
83405	PAPER	Printed	25070	Merle Boes Inc	\$1,920.06	Diesel	09/06/2023
83406	PAPER	Printed	25100	Michigan Gas Utilities	\$1,105.94	ACCT# 0505232513-00001; ACCT# 0506461873-00001; Acct. 05031	09/06/2023
83407	PAPER	Printed	105323	Northgate Appliance	\$879.00	Washer/Dryer	09/06/2023
83408	PAPER	Printed	28030	Overisel Lumber Co	\$15.99	Supplies	09/06/2023
83409	PAPER	Printed	31021	Pitney Bowes	\$464.76	Postal Meter Supplies	09/06/2023
83410	PAPER	Printed	104808	Pomp's Tire Services	\$537.74	Tire Service	09/06/2023
83411	PAPER	Printed	105113	Pro Safety Innovations LLC	\$3,624.00	2 G-5 AEDs	09/06/2023
83412	PAPER	Printed	102044	Read Naturally	\$920.00	Read Live Licenses	09/06/2023
83413	PAPER	Printed	92277	Really Good Stuff	\$148.12	Supplies	09/06/2023
83414	PAPER	Printed	102958	Rochester 100	\$853.04	Folders	09/06/2023
83415	PAPER	Printed	100186	Ryan Ondersma	\$78.19	Reimbursement	09/06/2023
83416	PAPER	Printed	91603	School Specialty, LLC.	\$745.32	Supplies; HS Suplies	09/06/2023
83417	PAPER	Printed	37027	Sehi Computer Products Inc	\$1,629.00	MS Surface Pro 9	09/06/2023
83418	PAPER	Printed	102378	Siemens Building Technologies	\$578.00	Fire Monitoring	09/06/2023
83419	PAPER	Printed	100162	Sign Center	\$279.00	Name Plates	09/06/2023
83420	PAPER	Printed	105213	Southwest Lawn Care	\$475.00	Weed Control; Fertilizer	09/06/2023
83421	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$66.50	Drug Test Fee- Schlack	09/06/2023
83422	PAPER	Printed	101955	University Of Oregon	\$1,050.00	SWIS 22-23	09/06/2023
83423	PAPER	Printed	103543	Varnum Attorneys At Law	\$140.80	Filing Fee	09/06/2023
83424	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	On-Site Assessment	09/06/2023
83425	PAPER	Printed	102045	Voyager Sopris Learning	\$2,975.00	Digital License	09/06/2023

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83426	PAPER	Printed	105065	Weatherproofing Technologies, Inc.	\$488.75	Leak Repair	09/06/2023
83427	PAPER	Printed	105097	Wendell Hughes	\$18.37	CDL	09/06/2023
83428	PAPER	Printed	105300	Wheeler-Monterusso Business Machines LLC	\$664.90	Laminator Rolls	09/06/2023
83429	PAPER	Printed	91393	Winkel's Communications, Inc	\$8,446.90	Radio Repair	09/06/2023
83430	PAPER	Printed	105196	IdentoGo	\$66.25	Fingerprinting-Delgado	09/07/2023
83431	PAPER	Printed	101227	Holiday Inn Express	\$721.85	Doug Greer	09/07/2023
83432	PAPER	Printed	103368	Tara Coffindaffer	\$180.00	Reimbursement	09/13/2023
83433	PAPER	Printed	102948	A Parts Warehouse	\$1,066.96	Supplies	09/13/2023
83434	PAPER	Printed	105370	Academic Therapy Publications, Inc	\$165.00	Books	09/13/2023
83435	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$225.00	Summer Tech Camp	09/13/2023
83436	PAPER	Printed	104338	Amanda Robinson	\$50.00	Phone Stipend	09/13/2023
83437	PAPER	Printed	105220	Ashtyn Collins	\$137.77	Reimbursment- Ice	09/13/2023
83438	PAPER	Printed	105086	Brianna Cerda	\$50.00	Phone Stipend	09/13/2023
83439	PAPER	Printed	5062	Central Michigan Paper	\$1,746.00	Paper	09/13/2023
83440	PAPER	VOID	102281	Control Solutions Inc.	-voided-	Billiable Services	09/13/2023
83441	PAPER	Printed	101801	Dan Rastall	\$100.00	Cellphone Stipend	09/13/2023
83442	PAPER	Printed	7040	Dickinsons Hardware	\$594.82	August 2023 Invoices	09/13/2023
83443	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	09/13/2023
83444	PAPER	Printed	11080	Fennville Public Schools-Food	\$931.36	Migrant Snacks	09/13/2023
83445	PAPER	Printed	11152	Frontier	\$166.45	269/561-2830	09/13/2023
83446	PAPER	Printed	102899	Holland Hospital	\$180.00	CPR Training	09/13/2023
83447	PAPER	Printed	15110	Houghton Mifflin Co	\$4,074.48	Workbooks	09/13/2023
83448	PAPER	Printed	37052	Jw Pepper And Son Inc	\$82.99	Music	09/13/2023
83449	PAPER	Printed	103575	Kyle Nevenzel	\$60.00	Soccer Clinic	09/13/2023
83450	PAPER	Printed	105137	Lilia Garcia	\$50.00	Cell Phone Stipend	09/13/2023
83451	PAPER	Printed	105130	Linda Bultman	\$141.97	Clothing Allowance	09/13/2023
83452	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,246.25	National Insurance Services	09/13/2023
83453	PAPER	Printed	104578	Maria Cortes	\$50.00	Cellphone Stipend	09/13/2023
83454	PAPER	Printed	102346	Marty McKellips	\$50.00	Cell Phone Stipend	09/13/2023
83455	PAPER	Printed	25060	McGraw Hill	\$201.34	Open Court Reading Kit	09/13/2023
83456	PAPER	Printed	104990	Melissa Benefiel	\$50.00	Cell Phone Stipend	09/13/2023
83457	PAPER	Printed	25075	MESSA	\$6,741.25	Cobra - Michelle Brink; MESSA	09/13/2023
83458	PAPER	Printed	5020	Meyer Music	\$429.71	HS Supplies	09/13/2023
83459	PAPER	Printed	105353	MPW	\$3,875.74	Fennville Forward	09/13/2023
83460	PAPER	Printed	103592	Msboa District 10	\$100.00	Festival Registration	09/13/2023
83461	PAPER	Printed	105126	Nicole White	\$50.00	Cellphone Stipend	09/13/2023
83462	PAPER	Printed	31021	Pitney Bowes	\$764.36	Postal Meter Supplies	09/13/2023
83463	PAPER	Printed	31033	Pj Printing Inc	\$25.00	Banner	09/13/2023
83464	PAPER	Printed	105084	Ramsey Education	\$899.70	Digital Textbooks	09/13/2023
83465	PAPER	Printed	105210	Rose Pest Solutions	\$535.00	Pest Control	09/13/2023
83466	PAPER	Printed	91603	School Specialty, LLC.	\$6,923.90	Supplies	09/13/2023
83467	PAPER	Printed	100162	Sign Center	\$170.00	Engraved Signs	09/13/2023

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83468	PAPER	Printed	105097	Wendell Hughes	\$30.63	Food Reimbursment	09/13/2023
83469	PAPER	Printed	105339	Wyatt Clemons	\$50.00	Cellphone Stipend	09/13/2023
83470	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	09/15/2023
83471	PAPER	Printed	103626	State Of Michigan - OC	\$25.14	Michigan Tax Levy	09/15/2023
83472	PAPER	Printed	105099	Matt Jefferson	\$70.00	MHSSCA	09/14/2023
83473	PAPER	Printed	37120	Superior Sports Store	\$1,776.50	Basketballs/Scorebooks; Foot Apparell; Volleyball Plaque; Tr	09/14/2023
83474	PAPER	Printed	104537	Angelica Pena-Smith	\$985.00	Photos	09/14/2023
83475	PAPER	Printed	37039	Aramark Corporation	\$1,500.01	USA Clean Invoices	09/22/2023
83476	PAPER	Printed	102370	Architectual Hardware	\$1,669.15	Keys	09/22/2023
83477	PAPER	Printed	5103	County of Allegan	\$7,876.69	Contracted Services- Deputy	09/22/2023
83478	PAPER	Printed	102899	Holland Hospital	\$7,000.00	Athletic Trainer	09/22/2023
83479	PAPER	Printed	101539	Outdoor Discovery Center	\$2,905.00	Education Network 2023	09/22/2023
83480	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$8,546.80	Lindsey Haan- August 2023	09/22/2023
83481	PAPER	Printed	13010	Verizon	\$476.99	Hot Spots Monthly Service	09/22/2023
83482	PAPER	Printed	102449	Martina Soriano	\$320.00	Field Trip Cash	09/27/2023
83483	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	09/29/2023
83484	PAPER	Printed	105385	Harris Flooring And Tile, LLC	\$950.00	Flooring	09/29/2023
83485	PAPER	Printed	101758	Jocelyn Leonard	\$180.80	Reimbursement Costumes- FHS	09/29/2023
83486	PAPER	Printed	103656	PlanSource	\$3,068.85	Cobra 12/22-11-23; Debit Card	09/29/2023
83487	PAPER	Printed	91603	School Specialty, LLC.	\$1,010.17	Supplies- Elem	09/29/2023
83488	PAPER	Printed	105179	Shannon Grigg	\$82.53	Mileage Reimbursment	09/29/2023
83489	PAPER	Printed	105193	Turfix LLC	\$2,700.00	Maintenance	09/29/2023
83490	PAPER	Printed	101758	Jocelyn Leonard	\$13.11	Reimbursement- Insurance	10/02/2023
83491	PAPER	Printed	104095	Alex Best	\$119.45	Reim	10/03/2023
83492	PAPER	Printed	37039	Aramark Corporation	\$103.02	Bus Garage Supplies	10/03/2023
83493	PAPER	Printed	100345	Architectural Systems Group	\$875.00	Score Board Service	10/03/2023
83494	PAPER	Printed	100115	Barnes & Noble Book Store	\$1,412.22	Books	10/03/2023
83495	PAPER	Printed	103556	Brent Potts	\$29.70	Reimbursement- Staff Donuts	10/03/2023
83496	PAPER	Printed	103535	Comcast	\$525.96	Acct. 933682335	10/03/2023
83497	PAPER	Printed	5080	Consumers Energy	\$38,498.34	Acct. 100000209419	10/03/2023
83498	PAPER	Printed	105354	Custom Caulking	\$20,589.00	Caulking	10/03/2023
83499	PAPER	Printed	105136	Dave Postma	\$604.50	Grand Piano	10/03/2023
83500	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	10/03/2023
83501	PAPER	Printed	105143	Museum Of Science	\$965.80	Supplies	10/03/2023
83502	PAPER	Printed	11142	Flinn Scientific	\$1,539.74	Supplies	10/03/2023
83503	PAPER	Printed	15077	Holland Electric Motor Co	\$1,187.96	Repairs	10/03/2023
83504	PAPER	Printed	104242	Jeff Therrian	\$85.00	Scale Certification	10/03/2023
83505	PAPER	Printed	105387	Judy Lorence	\$125.00	Reimbursement Teaching Supplies	10/03/2023
83506	PAPER	Printed	37052	Jw Pepper And Son Inc	\$145.34	Music	10/03/2023
83507	PAPER	Printed	101113	K & R Truck Repair	\$1,505.76	Parts	10/03/2023
83508	PAPER	Printed	103855	Kramer Services, Inc.	\$1,244.00	Landscaping	10/03/2023
83509	PAPER	Printed	100100	KSS Enterprises	\$286.97	Supplies	10/03/2023

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83510	PAPER	Printed	22000	Lake Michigan College	\$53,532.00	Fall 2023	10/03/2023
83511	PAPER	Printed	102619	Learning Without Tears	\$1,050.34	Supplies	10/03/2023
83512	PAPER	Printed	25060	McGraw Hill	\$3,249.00	Open Court Reading	10/03/2023
83513	PAPER	Printed	25070	Merle Boes Inc	\$5,053.80	Diesel	10/03/2023
83514	PAPER	Printed	5020	Meyer Music	\$266.68	MS Supply Band; HS Band Supplies	10/03/2023
83515	PAPER	Printed	25100	Michigan Gas Utilities	\$1,462.88	ACCT# 0506461873-00001; Acct. 0503151771-00001; Acct. 050348	10/03/2023
83516	PAPER	Printed	90591	Mike Bos	\$900.00	Assigner Fee 23-24	10/03/2023
83517	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$1,125.00	Repairs	10/03/2023
83518	PAPER	Printed	91663	Ray's Service Center	\$470.85	Tires; MTP 65-HD	10/03/2023
83519	PAPER	Printed	37000	Scholastic Inc	\$609.84	Books	10/03/2023
83520	PAPER	Printed	91603	School Specialty, LLC.	\$13,440.48	Supplies	10/03/2023
83521	PAPER	Printed	37036	Septic Tank Systems Co	\$350.00	Portable Restrooms	10/03/2023
83522	PAPER	Printed	103850	Snap-On Tools	\$28.25	Parts	10/03/2023
83523	PAPER	Printed	37120	Superior Sports Store	\$2,010.50	Resale	10/03/2023
83524	PAPER	Printed	103036	Total Energy Systems LLC	\$2,530.00	Maintenance	10/03/2023
83525	PAPER	Printed	43020	Valley Truck Parts Inc	\$62.87	Parts	10/03/2023
83526	PAPER	Printed	105066	Van't Hof Door & Gate Systems	\$728.50	Power Gate Repairs	10/03/2023
83527	PAPER	Printed	105343	Wellnow Urgent Care	\$277.00	Renberg-Brown DOT Physical; Frigo DOT Physical	10/03/2023
83528	PAPER	Printed	102758	Wes Leonard Heart Team	\$1,400.00	CPR/AED Training	10/03/2023
83529	PAPER	Printed	104567	Wolf Kubota	\$2,867.53	Maintenance- Kubota	10/03/2023
83530	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$325.76	Repairs	10/03/2023
83531	PAPER	Printed	102018	MAASE	\$499.00	Ristau	10/10/2023
83532	PAPER	Printed	104531	Mediation Services	\$15,750.00	Mediation Services- September 2023; Mediation Services- Octo	10/10/2023
83533	PAPER	Printed	105197	ADN Administrators, Inc	\$3,997.42	ADN Claims	10/11/2023
83534	PAPER	Printed	105291	Allison Cox	\$175.00	Conf Registration	10/11/2023
83535	PAPER	Printed	103258	Angel Samp	\$390.99	Senior Gifts	10/11/2023
83536	PAPER	Printed	105236	Applied Innovation	\$12,879.75	Contract; Staples	10/11/2023
83537	PAPER	Printed	37039	Aramark Corporation	\$168,600.82	USA CLEAN; Tennant Invoices; HS 2nd Shift Additional Custodi	10/11/2023
83538	PAPER	Printed	105205	Auto Wares Inc	\$459.25	Supplies	10/11/2023
83539	PAPER	Printed	103506	Besco	\$80.50	Water	10/11/2023
83540	PAPER	Printed	3056	Bsn Sports	\$3,047.36	Basketball Jerseys	10/11/2023
83541	PAPER	Printed	5057	Cdw Government Inc	\$11,880.00	GoGuardian	10/11/2023
83542	PAPER	Printed	5062	Central Michigan Paper	\$3,590.00	Paper	10/11/2023
83543	PAPER	Printed	5080	Consumers Energy	\$131.88	Acct. 100016703462; ACCT: 100016881763	10/11/2023
83544	PAPER	Printed	5103	County of Allegan	\$14,203.02	Chargebacks; Contracted Services- Deputy	10/11/2023
83545	PAPER	Printed	7040	Dickinsons Hardware	\$393.43	September 2023	10/11/2023
83546	PAPER	VOID	102412	Enerco Corporation	-voided-	Contract	10/11/2023
83547	PAPER	Printed	105256	Republic Services #240	\$1,096.43	Containers	10/11/2023
83548	PAPER	Printed	11152	Frontier	\$167.81	269/561-2830	10/11/2023
83549	PAPER	Printed	104420	GMB	\$5,028.25	Project 5-5975	10/11/2023
83550	PAPER	Printed	101652	Holland Bus Company	\$522.69	Parts	10/11/2023
83551	PAPER	Printed	103191	Holland Desk & Chair	\$456.63	Bulletin Board	10/11/2023

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83552	PAPER	Printed	102899	Holland Hospital	\$16,250.00	Nursing Services - 23-24	10/11/2023
83553	PAPER	Printed	100127	HOLLAND P.T.	\$6.35	Supplies	10/11/2023
83554	PAPER	Printed	103998	Ixl Learning	\$2,145.00	IXL Service Site License Upgrade	10/11/2023
83555	PAPER	Printed	104579	Johnstone Supply	\$263.57	Supplies	10/11/2023
83556	PAPER	Printed	21010	Kresa	\$52,690.29	Shared Services - Q2	10/11/2023
83557	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,895.56	National Insurance Services	10/11/2023
83558	PAPER	Printed	25043	Masb	\$1,253.00	Annual Conference - Bustillos; Annual Conference - Hutchins	10/11/2023
83559	PAPER	Printed	105249	MASFPS	\$1,750.00	Gierucki- Conference	10/11/2023
83560	PAPER	Printed	5020	Meyer Music	\$1,114.85	MS Supplies	10/11/2023
83561	PAPER	Printed	105353	MPW	\$1,076.55	Buisness Cards; Envelopes; Postcards	10/11/2023
83562	PAPER	Printed	101878	Nelco	\$634.50	Check Stock - AP	10/11/2023
83563	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$5,945.60	Lindsey Haan- September 2023	10/11/2023
83564	PAPER	Printed	31021	Pitney Bowes	\$1,207.00	Postal Meter Supplies	10/11/2023
83565	PAPER	Printed	91663	Ray's Service Center	\$172.34	Tires	10/11/2023
83566	PAPER	Printed	102267	School Outfitters	\$1,591.17	SPED Furniture	10/11/2023
83567	PAPER	Printed	91603	School Specialty, LLC.	\$1,440.05	Supplies	10/11/2023
83568	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$62.58	Adair	10/11/2023
83569	PAPER	Printed	105389	Shores Speech And Language, LLC	\$7,600.00	Evaluation Services	10/11/2023
83570	PAPER	Printed	102378	Siemens Building Technologies	\$14,777.00	Fire Sprinkler Equipment	10/11/2023
83571	PAPER	Printed	102553	Sisters In Ink	\$18.00	Vinyl Digits	10/11/2023
83572	PAPER	Printed	105388	Stephanie Naber	\$87.89	Reimbursement - Boots	10/11/2023
83573	PAPER	Printed	37120	Superior Sports Store	\$180.00	Plaques	10/11/2023
83574	PAPER	Printed	39020	Thrun Law Firm P.C.	\$2,237.50	Legal Services	10/11/2023
83575	PAPER	Printed	100538	Us Games	\$149.00	Renewal - Grandather	10/11/2023
83576	PAPER	Printed	13010	Verizon	\$950.85	Hot Spots Monthly Service	10/11/2023
83577	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	10/13/2023
83578	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	10/13/2023
83579	PAPER	Printed	38035	The Little Store	\$208.05	PD Lunch - Central Office	10/16/2023
83580	PAPER	Printed	105213	Southwest Lawn Care	\$1,700.00	Fertilizer	10/20/2023
83581	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$12.00	Poster	10/20/2023
83582	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	10/20/2023
83583	PAPER	Printed	105236	Applied Innovation	\$326.09	Contract-Colored	10/20/2023
83584	PAPER	Printed	37039	Aramark Corporation	\$1,034.00	USA FIX	10/20/2023
83585	PAPER	Printed	102370	Architectual Hardware	\$101.90	Parts	10/20/2023
83586	PAPER	Printed	105349	Bluum	\$4,318.00	Lux Panel	10/20/2023
83587	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	10/20/2023
83588	PAPER	Printed	105255	Chris Ristau	\$59.88	Reimbursement	10/20/2023
83589	PAPER	Printed	5040	City of Fennville	\$8,298.66	Acct. 000102/Water & Sewer; Acct. 000323/Water & Sewer; Acct	10/20/2023
83590	PAPER	Printed	103296	Cleveland Tank & Supply, Inc.	\$2,003.00	Tanks	10/20/2023
83591	PAPER	Printed	103535	Comcast	\$529.40	Acct. 933682335	10/20/2023
83592	PAPER	Printed	101801	Dan Rastall	\$50.00	Cellphone Stipend	10/20/2023
83593	PAPER	Printed	7010	Demco	\$44.42	Supplies	10/20/2023

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83594	PAPER	Printed	101652	Holland Bus Company	\$1,161.11	Parts	10/20/2023
83595	PAPER	Printed	103191	Holland Desk & Chair	\$5,654.55	SRO; Locker #; 2908	10/20/2023
83596	PAPER	Printed	15077	Holland Electric Motor Co	\$2,095.50	Repairs	10/20/2023
83597	PAPER	Printed	103998	Ixl Learning	\$7,050.00	IXL Service Site License Upgrade- Elem	10/20/2023
83598	PAPER	Printed	101758	Jocelyn Leonard	\$60.34	Reimbursement	10/20/2023
83599	PAPER	Printed	100100	KSS Enterprises	\$1,175.60	Supplies	10/20/2023
83600	PAPER	Printed	100916	Lexia Learning Systems Inc	\$13,800.00	Reading Subscription Renewal	10/20/2023
83601	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	10/20/2023
83602	PAPER	Printed	104578	Maria Cortes	\$25.00	Phone Stipend	10/20/2023
83603	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	10/20/2023
83604	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	10/20/2023
83605	PAPER	Printed	5020	Meyer Music	\$322.96	HS Supplies; MS Repair; MS Supply	10/20/2023
83606	PAPER	Printed	103810	Michelle King	\$1,050.00	Door Coverings	10/20/2023
83607	PAPER	Printed	103072	MWA	\$405.00	Wrestling Clinic	10/20/2023
83608	PAPER	Printed	105126	Nicole White	\$25.00	Phone Stipend	10/20/2023
83609	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$1,100.00	Backflow Testing	10/20/2023
83610	PAPER	Printed	28046	Parkway Electric	\$353.33	Labor- Repair Fans	10/20/2023
83611	PAPER	Printed	104203	PFM Financial Advisors LLC	\$10,900.00	Annual Disclosure Report 2023	10/20/2023
83612	PAPER	Printed	105210	Rose Pest Solutions	\$415.00	Pest Control	10/20/2023
83613	PAPER	Printed	91603	School Specialty, LLC.	\$289.35	Supplies	10/20/2023
83614	PAPER	Printed	37037	SET Insurance	\$324.47	Self Funded Dental; Self Funded Vision	10/20/2023
83615	PAPER	Printed	103850	Snap-On Tools	\$651.01	Parts	10/20/2023
83616	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	10/20/2023
83617	PAPER	Printed	105082	Student Transport Training Partners, LLC	\$500.00	Training Platform	10/20/2023
83618	PAPER	Printed	101010	Vision Designs Of West Michigan	\$194.96	Clothing	10/20/2023
83619	PAPER	Printed	45027	William V MacGill & Co	\$769.20	Supplies	10/20/2023
83620	PAPER	VOID	105339	Wyatt Clemons	-voided-	Cellphone Stipend	10/20/2023
83621	PAPER	Printed	103576	Zion Christian School	\$175.00	Volleyball Invitational	10/20/2023
83622	PAPER	Printed	102845	MSVMA	\$360.00	Region B Honors Choir	10/24/2023
83623	PAPER	Printed	105397	The Kensington Hotel	\$291.90	Stratton - 2 Nights	10/25/2023
83624	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	10/27/2023
83625	PAPER	Printed	105339	Wyatt Clemons	\$25.00	Cellphone Stipend	10/30/2023
83626	PAPER	Printed	105093	Julissa Soriano	\$168.00	Translation Services	10/31/2023
83627	PAPER	Printed	104339	Mary Brown	\$525.00	Fall Worker	11/01/2023
83628	PAPER	Printed	101417	Justine Kolev	\$938.00	Drama	11/02/2023
83629	PAPER	Printed	102948	A Parts Warehouse	\$208.92	Supplies	11/06/2023
83630	PAPER	Printed	105197	ADN Administrators, Inc	\$4,660.33	ADN Claims	11/06/2023
83631	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$39,600.50	First Half of Buisness Services	11/06/2023
83632	PAPER	Printed	105236	Applied Innovation	\$326.09	Contract-Colored	11/06/2023
83633	PAPER	Printed	37039	Aramark Corporation	\$7,032.57	USA CLEAN; Supplies; HS 2nd Shift Additional Custodian	11/06/2023
83634	PAPER	Printed	104640	Avant Assessment, Inc.	\$498.00	Language Proficiency Assessment	11/06/2023
83635	PAPER	Printed	103447	Aventric Technologies	\$796.00	AED Supplies	11/06/2023

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83636	PAPER	Printed	3015	Beaver Research Co	\$230.00	Supplies	11/06/2023
83637	PAPER	Printed	103506	Besco	\$99.50	Water	11/06/2023
83638	PAPER	Printed	103556	Brent Potts	\$58.57	Reimbursement- Staff Breakfast	11/06/2023
83639	PAPER	Printed	3056	Bsn Sports	\$149.37	Supplies	11/06/2023
83640	PAPER	Printed	105406	Business Radio Licensing	\$115.00	Renewal	11/06/2023
83641	PAPER	Printed	5062	Central Michigan Paper	\$1,380.00	Paper	11/06/2023
83642	PAPER	Printed	103737	Christy Gerig	\$160.00	Fall Worker	11/06/2023
83643	PAPER	Printed	105318	Collins Sports Medicine	\$63.88	Supplies	11/06/2023
83644	PAPER	Printed	5080	Consumers Energy	\$29,134.85	Acct. 100000209419; Acct. 100016703462; ACCT: 100016881763	11/06/2023
83645	PAPER	Printed	102281	Control Solutions Inc.	\$1,476.04	Service	11/06/2023
83646	PAPER	Printed	101801	Dan Rastall	\$275.00	Fall Annoincer 2023	11/06/2023
83647	PAPER	VOID	102412	Enerco Corporation	-voided-	Chemical Water Treatment	11/06/2023
83648	PAPER	Printed	105402	Fearless Churches	\$183.09	Rental	11/06/2023
83649	PAPER	Printed	103685	Fence Consultants	\$5,310.00	Fencing	11/06/2023
83650	PAPER	Printed	11070	Fennville Public Schools-Gen	\$266.00	Field Trip - KVCC	11/06/2023
83651	PAPER	Printed	91855	Follett School Solutions	\$106.88	Labels	11/06/2023
83652	PAPER	Printed	105256	Republic Services #240	\$1,199.50	Containers	11/06/2023
83653	PAPER	Printed	90380	Grand Valley State University	\$55,434.65	00067010112023	11/06/2023
83654	PAPER	Printed	101652	Holland Bus Company	\$3,886.73	Parts	11/06/2023
83655	PAPER	Printed	103191	Holland Desk & Chair	\$2,000.00	Chairs	11/06/2023
83656	PAPER	Printed	100112	HOLLAND MEDI CENTER	\$155.29	Greydanus	11/06/2023
83657	PAPER	Printed	105204	HRdirect	\$551.96	Posters	11/06/2023
83658	PAPER	Printed	105173	Jen Dietz	\$100.00	Boots Allowance	11/06/2023
83659	PAPER	Printed	104558	Jessica Hernandez	\$225.00	Fall Worker	11/06/2023
83660	PAPER	Printed	93134	Joanne Carrizales	\$150.00	Fall Worker 2023	11/06/2023
83661	PAPER	Printed	19020	Jostens Inc	\$266.30	Diploma; 003195058	11/06/2023
83662	PAPER	Printed	104714	Kimball Midwest	\$606.38	Supplies	11/06/2023
83663	PAPER	Printed	103855	Kramer Services, Inc.	\$120.00	Landscaping Services	11/06/2023
83664	PAPER	Printed	21010	Kresa	\$811.20	Supplies	11/06/2023
83665	PAPER	Printed	105101	Laura Davidson	\$25.00	Fall Sport Worker 2023	11/06/2023
83666	PAPER	VOID	104643	Lisa Giles	-voided-	Grow Your Own	11/06/2023
83667	PAPER	Printed	93307	Loren Barnes	\$150.00	Fall Worker 2023	11/06/2023
83668	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,747.77	National Insurance Services	11/06/2023
83669	PAPER	Printed	104729	Maria Villalobos	\$168.00	Translation	11/06/2023
83670	PAPER	Printed	25031	Martin Public Schools	\$175.00	Volleyball Tournament	11/06/2023
83671	PAPER	Printed	25046	Massp	\$2,000.00	Greer	11/06/2023
83672	PAPER	Printed	105099	Matt Jefferson	\$50.00	Fall Worker 2023	11/06/2023
83673	PAPER	Printed	25070	Merle Boes Inc	\$5,668.89	Diesel	11/06/2023
83674	PAPER	Printed	5020	Meyer Music	\$109.28	HS Repairs	11/06/2023
83675	PAPER	Printed	103735	Michiana Timing	\$651.00	Bib Pull	11/06/2023
83676	PAPER	Printed	25100	Michigan Gas Utilities	\$3,107.78	ACCT# 0506461873-00001; Acct. 0503488554-00003; Acct. 050509	11/06/2023
83677	PAPER	Printed	105353	MPW	\$203.43	Posters; Musical Program	11/06/2023

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83678	PAPER	Printed	105399	MSBOA District 10 Treasurer	\$160.00	Band Festival Registration	11/06/2023
83679	PAPER	Printed	105403	New Buffalo Area Schools	\$50.00	2023 Football Dues	11/06/2023
83680	PAPER	Printed	105365	Occupational Health Centers Of MI. P.C.	\$130.00	Johnson, David	11/06/2023
83681	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$857.57	Repairs	11/06/2023
83682	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$2,425.04	Repairs	11/06/2023
83683	PAPER	Printed	101539	Outdoor Discovery Center	\$14,000.00	2023-2024 Educational Curriculum NGSS	11/06/2023
83684	PAPER	Printed	28030	Overisel Lumber Co	\$25.99	Supplies	11/06/2023
83685	PAPER	Printed	105298	Perla Sanchez	\$56.00	Translation	11/06/2023
83686	PAPER	Printed	100276	Power Engineering & Supply	\$413.23	Boiler Service	11/06/2023
83687	PAPER	Printed	105400	Raf Electric	\$785.00	Service	11/06/2023
83688	PAPER	Printed	104495	Rick Alvesteffer	\$150.00	Fall Worker	11/06/2023
83689	PAPER	Printed	105183	SAC	\$250.00	Luncheon	11/06/2023
83690	PAPER	Printed	101385	Scholten Fant Attorneys	\$279.50	Legal Services	11/06/2023
83691	PAPER	Printed	91603	School Specialty, LLC.	\$96.12	Supplies	11/06/2023
83692	PAPER	Printed	105405	Scott Achterhof	\$69.99	Clothing Allowance	11/06/2023
83693	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$3,379.00	22-23	11/06/2023
83694	PAPER	Printed	102378	Siemens Building Technologies	\$1,529.22	Service	11/06/2023
83695	PAPER	Printed	103850	Snap-On Tools	\$18.30	Parts	11/06/2023
83696	PAPER	Printed	105114	Soter Technologies LLC	\$17,920.75	FlySense Vape Detector	11/06/2023
83697	PAPER	Printed	104564	Soulard Technology	\$3,091.00	Soulard Service Call	11/06/2023
83698	PAPER	Printed	103449	Steve Peterson	\$175.00	Fall 2023 Game Worker	11/06/2023
83699	PAPER	Printed	37120	Superior Sports Store	\$37.50	08011	11/06/2023
83700	PAPER	Printed	105257	Tori Hughes	\$125.00	Gate Worker	11/06/2023
83701	PAPER	Printed	104979	ULine	\$55.50	Parts	11/06/2023
83702	PAPER	Printed	102076	Unemployment Insurance Agency	\$6,263.64	ACCT# 0809134 000	11/06/2023
83703	PAPER	Printed	102690	Van Dyken Mechanical, Inc.	\$1,020.13	Service	11/06/2023
83704	PAPER	Printed	101115	Westenbroek Mower Inc	\$18.98	Mower Repair	11/06/2023
83705	PAPER	Printed	104826	Yadira Martinez	\$84.00	Translation	11/06/2023
83706	PAPER	Printed	101901	Courtyard By Marriott	\$863.37	Hutchins- MASB Conference Stay; Pena-Smith- MASB Conference	11/07/2023
83707	PAPER	Printed	103997	Juliet Michele	\$368.76	MASB Conference Stay	11/07/2023
83708	PAPER	Printed	105192	Mitch Brown	\$536.90	Eye Lens Reimbursement	11/07/2023
83709	PAPER	Printed	105407	Residence Inn- Lansing	\$948.24	MASB Conference Stay- Bosby	11/07/2023
83710	PAPER	Printed	101901	Courtyard By Marriott	\$473.29	Pena-Smith- MASB Conference Stay	11/07/2023
83711	PAPER	Printed	101901	Courtyard By Marriott	\$390.08	Hutchins- MASB Conference Stay	11/07/2023
83712	PAPER	Printed	105408	US Bank Equipment Finance	\$1,175.00	Copier Leases	11/08/2023
83713	PAPER	Printed	104095	Alex Best	\$295.00	Reim	11/08/2023
83714	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	11/10/2023
83715	PAPER	VOID	102206	Madison National Life Ins. Co. Inc.	-voided-	National Insurance Services	11/10/2023
83716	PAPER	Printed	104643	Lisa Giles	\$63.58	Grow Your Own	11/09/2023
83717	PAPER	Printed	5109	Crane's Pie Pantry Rest/Bakery	\$152.00	Meet & Greet	11/09/2023
83718	PAPER	Printed	105266	United States Postal Service	\$480.07	Fennville Forward	11/10/2023
83719	PAPER	Printed	105410	A & J Upholstery LLC	\$250.00	Golf Cart Cushion	11/10/2023

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83720	PAPER	Printed	92706	Apple Inc	\$897.00	I Pads	11/10/2023
83721	PAPER	Printed	104157	D Designs	\$592.00	Soccer	11/10/2023
83722	PAPER	Printed	11080	Fennville Public Schools-Food	\$7,315.75	Back To School- All Staff	11/10/2023
83723	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$1,333.65	Repairs	11/10/2023
83724	PAPER	Printed	37037	SET Insurance	\$676.27	Self Funded Dental- Nov 2023; Self Funded Dental- Sep 2023;;	11/10/2023
83725	PAPER	Printed	100162	Sign Center	\$470.00	Fenn Alt Letters	11/10/2023
83726	PAPER	Printed	105097	Wendell Hughes	\$84.52	Reimbursement- Athletics	11/15/2023
83727	PAPER	Printed	103592	Msboa District 10	\$140.00	Solo And Ensemble Registration	11/17/2023
83728	PAPER	Printed	105399	MSBOA District 10 Treasurer	\$140.00	Solo And Ensemble Registration	11/17/2023
83729	PAPER	Printed	105177	Alicia Rodriguez	\$432.92	Migrant- Household Items	11/21/2023
83730	PAPER	Printed	105177	Alicia Rodriguez	\$161.50	PLT Meeting	11/21/2023
83731	PAPER	Printed	105413	Ceeley Howard	\$25.00	Volleyball Help	11/21/2023
83732	PAPER	Printed	105274	Mackenzie Mcllwain	\$50.00	VB Help	11/21/2023
83733	PAPER	Printed	105275	May-Ling Mendoza-Huynh	\$25.00	District Volleyball Helper	11/21/2023
83734	PAPER	Printed	104642	Rebecca Hughes	\$50.00	VB Regionals	11/21/2023
83735	PAPER	Printed	105097	Wendell Hughes	\$150.00	Reimbursement- Comm Rec	11/21/2023
83736	PAPER	Printed	105389	Shores Speech And Language, LLC	\$9,182.70	Speech Services- October 2023	11/21/2023
83737	PAPER	Printed	37039	Aramark Corporation	\$137.36	Bus Garage Supplies	11/21/2023
83738	PAPER	Printed	105399	MSBOA District 10 Treasurer	\$320.00	Band Festival Registration (7th); Band Festival Registration	11/21/2023
83739	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	11/24/2023
83740	PAPER	Printed	105263	Big Teams	\$1,100.00	Information System	11/27/2023
83741	PAPER	Printed	15002	Hamilton Community Schools	\$75.00	Quiz Bowl	11/28/2023
83742	PAPER	Printed	102948	A Parts Warehouse	\$90.00	Supplies	12/01/2023
83743	PAPER	Printed	103717	Aaron Scovill	\$100.00	Fall Worker	12/01/2023
83744	PAPER	Printed	105419	Action Industrial Supply Co.	\$264.78	Clothing	12/01/2023
83745	PAPER	Printed	104338	Amanda Robinson	\$50.00	Phone Stipend	12/01/2023
83746	PAPER	Printed	103258	Angel Samp	\$152.00	Reimbursement -Posters	12/01/2023
83747	PAPER	Printed	105236	Applied Innovation	\$326.09	Contract-Colored	12/01/2023
83748	PAPER	Printed	37039	Aramark Corporation	\$559.71	USA FIX	12/01/2023
83749	PAPER	Printed	105205	Auto Wares Inc	\$337.33	Supplies	12/01/2023
83750	PAPER	Printed	105112	Auto Zone	\$258.39	Parts	12/01/2023
83751	PAPER	Printed	104403	Bareman And Associates Inc.	\$632.50	Fire Door Testing	12/01/2023
83752	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$10,995.85	Textbooks	12/01/2023
83753	PAPER	Printed	3015	Beaver Research Co	\$385.62	Supplies	12/01/2023
83754	PAPER	VOID	105416	Beth Conner	-voided-	Cellphone Stipend	12/01/2023
83755	PAPER	Printed	105086	Brianna Cerda	\$50.00	Phone Stipend	12/01/2023
83756	PAPER	Printed	100270	Bruce Martin	\$75.00	Fall Worker	12/01/2023
83757	PAPER	Printed	103814	Buist Electric	\$7,582.00	Installation- Surge Protectors	12/01/2023
83758	PAPER	Printed	103535	Comcast	\$529.40	Acct. 933682335	12/01/2023
83759	PAPER	Printed	5080	Consumers Energy	\$27,187.84	Acct. 100000209419	12/01/2023
83760	PAPER	Printed	5103	County of Allegan	\$7,876.69	Contracted Services- Deputy	12/01/2023
83761	PAPER	Printed	100522	Culligan Of Allegan	\$53.25	Salt	12/01/2023

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83762	PAPER	Printed	101801	Dan Rastall	\$100.00	Cellphone Stipend	12/01/2023
83763	PAPER	Printed	7010	Demco	\$108.40	Supplies	12/01/2023
83764	PAPER	Printed	105417	Diane Bird	\$14.83	Reimbursement - Pre Supplies	12/01/2023
83765	PAPER	Printed	7040	Dickinsons Hardware	\$184.12	October 2023 Invoices	12/01/2023
83766	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment Contract	12/01/2023
83767	PAPER	Printed	11070	Fennville Public Schools-Gen	\$1,130.59	Homeless	12/01/2023
83768	PAPER	Printed	104613	FinalForms	\$1,025.00	Fall Registration	12/01/2023
83769	PAPER	Printed	105244	Follett Content Solutions, LLC	\$43.07	Books	12/01/2023
83770	PAPER	Printed	11152	Frontier	\$167.81	Acct. 269-561-2830-121806-5	12/01/2023
83771	PAPER	Printed	13024	Gobles Public Schools	\$265.00	Cross Country Invitational	12/01/2023
83772	PAPER	Printed	105331	Gypsum Supply Company	\$1,051.68	15055612-00	12/01/2023
83773	PAPER	Printed	101652	Holland Bus Company	\$115.86	Parts; Repairs	12/01/2023
83774	PAPER	Printed	100296	Indusco	\$2,100.00	Supplies	12/01/2023
83775	PAPER	Printed	105414	Jesse Genzink	\$12.95	Reimbursement For CPR Training	12/01/2023
83776	PAPER	Printed	101758	Jocelyn Leonard	\$240.41	Reimbursement- Makeup/Hair; Reimbursement- Musical Returned	12/01/2023
83777	PAPER	Printed	104579	Johnstone Supply	\$28.42	Supplies	12/01/2023
83778	PAPER	Printed	37052	Jw Pepper And Son Inc	\$62.99	Music	12/01/2023
83779	PAPER	Printed	11110	Kendall Electric, Inc.	\$244.38	CREDIT; Service	12/01/2023
83780	PAPER	Printed	21060	Keppel's Lock	\$175.00	D Key	12/01/2023
83781	PAPER	Printed	104714	Kimball Midwest	\$76.00	Supplies	12/01/2023
83782	PAPER	Printed	103855	Kramer Services, Inc.	\$3,600.00	Snow Removal 2023-2024; Irrigation Winterization	12/01/2023
83783	PAPER	Printed	21010	Kresa	\$7,015.00	Shared Services - Oct 2023; Bus Driver Training	12/01/2023
83784	PAPER	Printed	22000	Lake Michigan College	\$1,579.50	Fall 2023 - Addtl Student	12/01/2023
83785	PAPER	Printed	103957	Lamb Industrial Supply	\$92.21	Supplies	12/01/2023
83786	PAPER	Printed	100916	Lexia Learning Systems Inc	\$2,000.00	LExia English	12/01/2023
83787	PAPER	Printed	105137	Lilia Garcia	\$50.00	Cell Phone Stipend	12/01/2023
83788	PAPER	Printed	105130	Linda Bultman	\$64.50	Clothing Allowance	12/01/2023
83789	PAPER	Printed	104578	Maria Cortes	\$50.00	Cellphone Stipend	12/01/2023
83790	PAPER	Printed	92503	Mark Scovill	\$100.00	Fall Worker	12/01/2023
83791	PAPER	Printed	102346	Marty McKellips	\$50.00	Cell Phone Stipend	12/01/2023
83792	PAPER	Printed	104990	Melissa Benefiel	\$50.00	Cell Phone Stipend	12/01/2023
83793	PAPER	Printed	25070	Merle Boes Inc	\$12,576.84	Diesel	12/01/2023
83794	PAPER	Printed	5020	Meyer Music	\$7,579.47	MS Repair; HS Supplies; HS Repairs; MS Supply	12/01/2023
83795	PAPER	Printed	103810	Michelle King	\$2,010.00	Door Coverings	12/01/2023
83796	PAPER	Printed	25100	Michigan Gas Utilities	\$7,968.01	ACCT# 0506461873-00001; Acct. 0503151771-00001; Acct. 050348	12/01/2023
83797	PAPER	Printed	105353	MPW	\$3,988.71	Envelopes; Fennville Forward	12/01/2023
83798	PAPER	Printed	104754	Newcomer Plow And Hitch	\$193.05	Supplies	12/01/2023
83799	PAPER	Printed	105126	Nicole White	\$50.00	Cellphone Stipend	12/01/2023
83800	PAPER	Printed	105290	Otsego High School	\$500.00	Varsity Cross Country	12/01/2023
83801	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$2,700.00	Repairs	12/01/2023
83802	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$5,202.40	Mario Rodriguez- October 2023	12/01/2023
83803	PAPER	Printed	31021	Pitney Bowes	\$2,301.18	Postal Meter Supplies	12/01/2023

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83804	PAPER	Printed	104808	Pomp's Tire Services	\$212.60	Tire Service	12/01/2023
83805	PAPER	Printed	31061	Protemp	\$505.69	Repairs	12/01/2023
83806	PAPER	Printed	105418	PSUG Events	\$499.00	PS User	12/01/2023
83807	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	12/01/2023
83808	PAPER	Printed	100249	S.A. MORMON	\$152.00	LOCKS	12/01/2023
83809	PAPER	Printed	37005	Scholastic Book Club	\$159.90	Books	12/01/2023
83810	PAPER	Printed	91603	School Specialty, LLC.	\$230.90	Supplies; HS Supplies	12/01/2023
83811	PAPER	Printed	104094	Scott McKellips	\$75.00	Fall Worker	12/01/2023
83812	PAPER	Printed	37037	SET Insurance	\$347.30	Self Funded Dental; Self Funded Vision	12/01/2023
83813	PAPER	Printed	105358	Sherwin Williams	\$157.75	Customer # 9120-6418-5; Paint	12/01/2023
83814	PAPER	Printed	105301	Solar Art	\$608.00	Entry Door/sidelites	12/01/2023
83815	PAPER	Printed	105254	Spraying Systems Co.	\$750.00	Monthly Fee	12/01/2023
83816	PAPER	Printed	103727	Sweetwater	\$44.00	Rubber Mallets	12/01/2023
83817	PAPER	Printed	101372	Tim Larsen	\$25.00	Fall Worker	12/01/2023
83818	PAPER	Printed	105072	TK Elevator Corporation	\$772.09	Maintenance	12/01/2023
83819	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$266.00	AlcoholTesting/Drug Testing	12/01/2023
83820	PAPER	Printed	104517	Troy Thompson	\$25.00	Fall Worker	12/01/2023
83821	PAPER	Printed	105343	Wellnow Urgent Care	\$248.00	DOT Physical	12/01/2023
83822	PAPER	Printed	105097	Wendell Hughes	\$100.00	Cellphone Stipend	12/01/2023
83823	PAPER	Printed	101115	Westenbroek Mower Inc	\$239.52	Grounds	12/01/2023
83824	PAPER	Printed	105339	Wyatt Clemons	\$50.00	Cellphone Stipend	12/01/2023
83825	PAPER	Printed	105416	Beth Conner	\$50.00	Cellphone Stipend	12/06/2023
83826	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	12/08/2023
83827	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	12/08/2023
83828	PAPER	Printed	104581	Brandon Kury	\$1,380.00	PD Day	12/07/2023
83829	PAPER	Printed	105178	Elizabeth Burnette	\$711.89	Payroll 11/20/23-12/03/23	12/11/2023
83830	PAPER	Printed	101370	Steve Fries	\$82.23	Reimbursment	12/11/2023
83831	PAPER	Printed	105282	Adam Brown	\$1,381.25	Data Dashboards 07/23-10/23	12/19/2023
83832	PAPER	Printed	105197	ADN Administrators, Inc	\$3,792.03	ADN Claims	12/19/2023
83833	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$38,674.84	Propst- First Half Billback; Sarah Propst- 1st Half Billback	12/19/2023
83834	PAPER	Printed	100921	AMANDA VANEIZENGA	\$56.97	STEAM	12/19/2023
83835	PAPER	Printed	105236	Applied Innovation	\$764.37	Contract-Colored	12/19/2023
83836	PAPER	VOID	37039	Aramark Corporation	-voided-	Supplies	12/19/2023
83837	PAPER	Printed	105205	Auto Wares Inc	\$350.21	Supplies	12/19/2023
83838	PAPER	Printed	100115	Barnes & Noble Book Store	\$892.46	Books	12/19/2023
83839	PAPER	VOID	3015	Beaver Research Co	-voided-	Supplies	12/19/2023
83840	PAPER	Printed	103506	Besco	\$130.00	Water	12/19/2023
83841	PAPER	Printed	105349	Bluum	\$42,636.00	HP Chromebook	12/19/2023
83842	PAPER	Printed	101186	Cara DePree	\$275.00	Grand Prize- Christmas	12/19/2023
83843	PAPER	Printed	104970	Catholic Central High School	\$300.00	Cross Country Invite	12/19/2023
83844	PAPER	Printed	5062	Central Michigan Paper	\$1,426.00	Paper	12/19/2023
83845	PAPER	Printed	5040	City of Fennville	\$5,760.46	Bank Building	12/19/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
83846	PAPER	Printed	5080	Consumers Energy	\$135.84	Acct. 100016703462; ACCT: 100016881763	12/19/2023
83847	PAPER	Printed	103662	ControlNET LLC	\$1,662.50	Temperature Control Work	12/19/2023
83848	PAPER	Printed	5103	County of Allegan	\$9,773.37	Tax Chargebacks; Contracted Services- Deputy	12/19/2023
83849	PAPER	Printed	104157	D Designs	\$1,158.00	Boys Basketball	12/19/2023
83850	PAPER	Printed	7040	Dickinsons Hardware	\$473.22	November 2023 Invoices	12/19/2023
83851	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	12/19/2023
83852	PAPER	Printed	11070	Fennville Public Schools-Gen	\$1,120.91	The Salon- Field Trip- Alt Ed; Homeless	12/19/2023
83853	PAPER	Printed	11090	Fennville Public Schools-Student Activi	\$175.00	HS Student Council Cups	12/19/2023
83854	PAPER	Printed	105256	Republic Services #240	\$1,165.21	Containers	12/19/2023
83855	PAPER	Printed	105373	Glass Enterprise Auto Glass	\$312.00	Replace Glass	12/19/2023
83856	PAPER	Printed	90380	Grand Valley State University	\$69.95	Watkins, Melissa	12/19/2023
83857	PAPER	Printed	101652	Holland Bus Company	\$10,194.71	Parts	12/19/2023
83858	PAPER	Printed	103998	Ixl Learning	\$600.00	Site License- Grades 9-12	12/19/2023
83859	PAPER	Printed	19015	Johnson Controls	\$6,256.00	Service	12/19/2023
83860	PAPER	Printed	19020	Jostens Inc	\$110.00	Chenile Letters	12/19/2023
83861	PAPER	Printed	101113	K & R Truck Repair	\$884.00	Parts	12/19/2023
83862	PAPER	Printed	104714	Kimball Midwest	\$548.97	Supplies	12/19/2023
83863	PAPER	Printed	100100	KSS Enterprises	\$1,139.39	Supplies	12/19/2023
83864	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,753.13	National Insurance Services	12/19/2023
83865	PAPER	Printed	100340	Maner Costerisan	\$17,000.00	2023 Audit Progress Bill	12/19/2023
83866	PAPER	Printed	25043	Masb	\$627.00	Workshop/Michele; Workshop/Bustillos	12/19/2023
83867	PAPER	Printed	104531	Mediation Services	\$15,750.00	Mediation Services- November 2023; Mediation Services- Decem	12/19/2023
83868	PAPER	Printed	25070	Merle Boes Inc	\$5,282.27	Diesel	12/19/2023
83869	PAPER	Printed	25075	MESSA	\$13,719.49	MESSA	12/19/2023
83870	PAPER	Printed	105428	Munetrix, LLC	\$4,937.50	School Enterprise License	12/19/2023
83871	PAPER	Printed	103069	Musical Resources	\$156.49	Music	12/19/2023
83872	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$1,675.00	Repairs	12/19/2023
83873	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$997.50	Repairs	12/19/2023
83874	PAPER	Printed	28046	Parkway Electric	\$2,250.00	Parts	12/19/2023
83875	PAPER	Printed	104203	PFM Financial Advisors LLC	\$1,000.00	Annual Disclosure Report 2023	12/19/2023
83876	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$6,317.20	M. Rodriguez	12/19/2023
83877	PAPER	Printed	103656	PlanSource	\$1.50	Debit Card	12/19/2023
83878	PAPER	Printed	104727	Read To Them	\$3,010.50	One School-One Book	12/19/2023
83879	PAPER	Printed	105425	Robert Samuels	\$264.35	Grow Your Own	12/19/2023
83880	PAPER	Printed	91603	School Specialty, LLC.	\$370.33	Supplies	12/19/2023
83881	PAPER	Printed	37035	Seg Workers' Compensation Fund	\$2,970.00	23-24	12/19/2023
83882	PAPER	Printed	105179	Shannon Grigg	\$25.93	Mileage Reimbursement	12/19/2023
83883	PAPER	Printed	105389	Shores Speech And Language, LLC	\$7,916.35	Evaluation Services- November	12/19/2023
83884	PAPER	Printed	104549	Skillman Corporation	\$3,818.82	217272	12/19/2023
83885	PAPER	Printed	105246	South Christian High School	\$600.00	Boys Soccer Tournament; Under The Lights Cross Country	12/19/2023
83886	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	12/19/2023
83887	PAPER	Printed	37120	Superior Sports Store	\$48.00	08011 08144 08176	12/19/2023

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83888	PAPER	Printed	105408	US Bank Equipment Finance	\$1,343.95	Copier Leases	12/19/2023
83889	PAPER	Printed	105409	Varsity Athletics Apparel, Inc	\$207.00	Pins	12/19/2023
83890	PAPER	Printed	13010	Verizon	\$471.44	Hot Spots Monthly Service-	12/19/2023
83891	PAPER	Printed	105427	West Michigan Facility Services	\$49.29	Supplies	12/19/2023
83892	PAPER	Printed	49075	Zeeland Public Schools	\$166.25	Drive Time	12/19/2023
83893	PAPER	Printed	37039	Aramark Corporation	\$5,550.65	Supplies	12/19/2023
83894	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	12/22/2023
83895	PAPER	Printed	104095	Alex Best	\$75.00	Half Day Workshop/Training Stipend - 12/21/23	12/21/2023
83896	PAPER	Printed	100710	Mike McCullough	\$75.00	Half Day Workshop/Training Stipend - 12/21/23	12/21/2023
83897	PAPER	Printed	105192	Mitch Brown	\$75.00	Half Day Workshop/Training Stipend - 12/21/23	12/21/2023
83898	PAPER	Printed	102655	Monica Boeve	\$75.00	Half Day Workshop/Training Stipend - 12/21/23	12/21/2023
83899	PAPER	VOID	105405	Scott Achterhof	-voided-	Half Day Workshop/Training Stipend - 12/21/23	12/21/2023
83900	PAPER	Printed	101697	Tammy Liebbe	\$75.00	Half Day Workshop/Training Stipend - 12/21/23	12/21/2023
83901	PAPER	Printed	102170	Tina Brown	\$75.00	Half Day Workshop/Training Stipend - 12/21/23	12/21/2023
83902	PAPER	Printed	105420	You Science	\$3,950.00	YouScience Bright Path	12/20/2023
83903	PAPER	Printed	102845	MSVMA	\$480.00	HS Solo And Ensemble- Choir	01/03/2024
83904	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	01/05/2024
83905	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	01/05/2024
83906	PAPER	Printed	104581	Brandon Kury	\$708.00	PD Final Lunch	01/04/2024
83907	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	01/08/2024
83908	PAPER	Printed	103258	Angel Samp	\$43.40	Reimbursement -Hall Of Fame Invites	01/08/2024
83909	PAPER	Printed	104537	Angelica Pena-Smith	\$749.00	Senior Banners; Badge/laynard	01/08/2024
83910	PAPER	Printed	37039	Aramark Corporation	\$206.04	Supplies- Bus Garage	01/08/2024
83911	PAPER	Printed	105429	Ashley Greydanus	\$756.39	Mileage Reimbursement (GYO)	01/08/2024
83912	PAPER	Printed	103506	Besco	\$128.50	Water	01/08/2024
83913	PAPER	Printed	105416	Beth Conner	\$25.00	Cellphone Stipend	01/08/2024
83914	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	01/08/2024
83915	PAPER	Printed	103535	Comcast	\$529.35	Acct. 933682335	01/08/2024
83916	PAPER	Printed	5080	Consumers Energy	\$26,201.11	Acct. 100000209419	01/08/2024
83917	PAPER	Printed	104157	D Designs	\$187.50	CO Staff Badges; Holiday Gift- Staff	01/08/2024
83918	PAPER	Printed	101801	Dan Rastall	\$50.00	Cellphone Stipend	01/08/2024
83919	PAPER	Printed	7040	Dickinsons Hardware	\$191.71	December 2023 Invoices	01/08/2024
83920	PAPER	Printed	104613	FinalForms	\$295.00	Winter Registration	01/08/2024
83921	PAPER	Printed	105256	Republic Services #240	\$1,104.20	Containers	01/08/2024
83922	PAPER	Printed	11152	Frontier	\$167.81	269/561-2830	01/08/2024
83923	PAPER	Printed	101652	Holland Bus Company	\$1,096.47	Parts	01/08/2024
83924	PAPER	Printed	102899	Holland Hospital	\$23,310.00	CPR Training- Arias; Nursing Services - 23-24; Athletic Tra	01/08/2024
83925	PAPER	Printed	100127	HOLLAND P.T.	\$731.26	Supplies	01/08/2024
83926	PAPER	Printed	105411	Hometown Filter	\$2,135.00	Filters	01/08/2024
83927	PAPER	Printed	105173	Jen Dietz	\$250.00	Clothing Allowance	01/08/2024
83928	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	01/08/2024
83929	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,753.13	National Insurance Services	01/08/2024

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83930	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	01/08/2024
83931	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	01/08/2024
83932	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	01/08/2024
83933	PAPER	Printed	25070	Merle Boes Inc	\$3,819.30	Diesel	01/08/2024
83934	PAPER	Printed	25100	Michigan Gas Utilities	\$13,624.33	ACCT# 0506461873-00001; Acct. 0503151771-00001; Acct. 050348	01/08/2024
83935	PAPER	VOID	105421	Morrison Industrial Equipment Co.	-voided-	Supplies	01/08/2024
83936	PAPER	Printed	105126	Nicole White	\$25.00	Phone Stipend	01/08/2024
83937	PAPER	Printed	31021	Pitney Bowes	\$1,275.73	Postal Meter Supplies	01/08/2024
83938	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$382.18	Lease	01/08/2024
83939	PAPER	Printed	103656	PlanSource	\$3,067.35	Cobra 12/23-11-24	01/08/2024
83940	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	01/08/2024
83941	PAPER	Printed	100249	S.A. MORMON	\$597.00	High School	01/08/2024
83942	PAPER	Printed	105183	SAC	\$225.00	Comp Cheer	01/08/2024
83943	PAPER	Printed	91603	School Specialty, LLC.	\$24.56	Supplies	01/08/2024
83944	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$83.63	Adair	01/08/2024
83945	PAPER	Printed	37037	SET Insurance	\$347.30	Self Funded Dental; Self Funded Vision	01/08/2024
83946	PAPER	Printed	105305	Share Corporation	\$208.99	Supplies	01/08/2024
83947	PAPER	Printed	103850	Snap-On Tools	\$881.95	Parts	01/08/2024
83948	PAPER	Printed	38055	Something Different Signs	\$45.00	Signs	01/08/2024
83949	PAPER	Printed	105224	Timothy Knoester	\$95.36	Reimburse- School Supplies	01/08/2024
83950	PAPER	Printed	105072	TK Elevator Corporation	\$772.09	Maintenance	01/08/2024
83951	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$466.50	Test Collection- Oetman/ Annual Fee	01/08/2024
83952	PAPER	Printed	103036	Total Energy Systems LLC	\$2,129.30	Maintenance	01/08/2024
83953	PAPER	Printed	104327	Transfinder	\$3,200.00	Annual Software	01/08/2024
83954	PAPER	Printed	103919	US Ticket, Inc.	\$244.16	Tickets	01/08/2024
83955	PAPER	Printed	105427	West Michigan Facility Services	\$83.72	Supplies	01/08/2024
83956	PAPER	Printed	105339	Wyatt Clemons	\$25.00	Cellphone Stipend	01/08/2024
83957	PAPER	Printed	37039	Aramark Corporation	\$6,718.97	HS 2nd Shift Additional Custodian; Supplies	01/11/2024
83958	PAPER	Printed	102764	Stericycle	\$363.84	Disposal	01/11/2024
83959	PAPER	Printed	102845	MSVMA	\$420.00	District Choral	01/11/2024
83960	PAPER	Printed	231	MiSDU	\$543.91	REPLACEMENT CHECK FROM 11/24/23 PAYROLL - DAVID MCEN	01/11/2024
83961	PAPER	Printed	104581	Brandon Kury	\$300.00	Wrestling	01/15/2024
83962	PAPER	Printed	104581	Brandon Kury	\$300.00	Wrestling	01/15/2024
83963	PAPER	VOID	104581	Brandon Kury	-voided-	Wrestling	01/15/2024
83964	PAPER	Printed	105197	ADN Administrators, Inc	\$786.07	ADN Claims	01/16/2024
83965	PAPER	Printed	105236	Applied Innovation	\$13,674.92	Contract-Colored	01/16/2024
83966	PAPER	Printed	37039	Aramark Corporation	\$154,670.58	Aarmark Quarterly - Janaury1- March 31	01/16/2024
83967	PAPER	Printed	102370	Architectual Hardware	\$175.82	Parts	01/16/2024
83968	PAPER	Printed	105205	Auto Wares Inc	\$68.63	Supplies	01/16/2024
83969	PAPER	Printed	3056	Bsn Sports	\$190.46	Supplies	01/16/2024
83970	PAPER	VOID	105111	Comstock Park HS/MS	-voided-	Cheer Competition; JV Invitational	01/16/2024
83971	PAPER	Printed	5080	Consumers Energy	\$263.20	ACCT: 100016881763; Acct. 100016703462	01/16/2024

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83972	PAPER	Printed	5103	County of Allegan	\$8,951.29	Contracted Services- Deputy; Bond- Summer- Winter 2023	01/16/2024
83973	PAPER	Printed	11152	Frontier	\$167.83	269/561-2830	01/16/2024
83974	PAPER	Printed	101652	Holland Bus Company	\$770.78	Parts; Repairs	01/16/2024
83975	PAPER	Printed	103855	Kramer Services, Inc.	\$7,360.00	Snow Removal 2023-2024	01/16/2024
83976	PAPER	Printed	21010	Kresa	\$52,690.29	Shared Services - Q3	01/16/2024
83977	PAPER	Printed	25070	Merle Boes Inc	\$2,530.81	Diesel	01/16/2024
83978	PAPER	Printed	25088	Mhssca	\$260.00	Jefferson/Klenk Memberships	01/16/2024
83979	PAPER	Printed	105353	MPW	\$125.40	Buisness Cards; Banners	01/16/2024
83980	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$4,087.60	Mario Rodriguez- Dec 2023	01/16/2024
83981	PAPER	Printed	103656	PlanSource	\$1.50	Debit Card	01/16/2024
83982	PAPER	Printed	100276	Power Engineering & Supply	\$1,546.83	Boiler Service	01/16/2024
83983	PAPER	Printed	105384	Procure Software Holdings, LLC	\$948.00	Procure Essentials	01/16/2024
83984	PAPER	Printed	104863	Rachel Waters	\$45.00	Sub Permit	01/16/2024
83985	PAPER	Printed	105071	Red Rover Technologies LLC	\$2,180.00	Red Rover 23-24 Hiring	01/16/2024
83986	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	01/16/2024
83987	PAPER	Printed	91603	School Specialty, LLC.	\$30.59	Supplies	01/16/2024
83988	PAPER	Printed	105389	Shores Speech And Language, LLC	\$4,765.04	Evaluation Services-December	01/16/2024
83989	PAPER	VOID	100162	Sign Center	-voided-	Name Plates	01/16/2024
83990	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	01/16/2024
83991	PAPER	Printed	37120	Superior Sports Store	\$509.25	08144 08176; Jackets	01/16/2024
83992	PAPER	Printed	105431	Tcaps	\$105.00	Holiday Wrestling Invite	01/16/2024
83993	PAPER	Printed	39020	Thrun Law Firm P.C.	\$10,500.00	Annual Retainer Fee; Legal Services	01/16/2024
83994	PAPER	Printed	105408	US Bank Equipment Finance	\$1,461.45	Copier Leases	01/16/2024
83995	PAPER	Printed	105409	Varsity Athletics Apparel, Inc	\$638.50	Felt Patch	01/16/2024
83996	PAPER	Printed	13010	Verizon	\$426.82	Hot Spots Monthly Service-	01/16/2024
83997	PAPER	Printed	105343	Wellnow Urgent Care	\$165.00	DOT Physical	01/16/2024
83998	PAPER	Printed	91393	Winkel's Communications, Inc	\$287.95	Radio Repair	01/16/2024
83999	PAPER	Printed	105421	Morrison Industrial Equipment Co.	\$2,677.28	Supplies	01/18/2024
84000	PAPER	VOID	231	MISDU	-voided-	MiSDU-Child Support	01/19/2024
84001	PAPER	Printed	104537	Angelica Pena-Smith	\$138.86	Mileage Reimbursement	01/18/2024
84002	PAPER	VOID	104441	Busscher's Septic Tank & Excavating	-voided-	Septic Work	01/18/2024
84003	PAPER	Printed	5040	City of Fennville	\$9,048.42	Acct. 000102/Water & Sewer; Acct. 000323/Water & Sewer; Acct	01/18/2024
84004	PAPER	Printed	103662	ControlNET LLC	\$370.00	Temperature Control Work	01/18/2024
84005	PAPER	Printed	5109	Crane's Pie Pantry Rest/Bakery	\$888.00	Christmas Party	01/18/2024
84006	PAPER	VOID	102412	Enerco Corporation	-voided-	Contract	01/18/2024
84007	PAPER	Printed	11110	Kendall Electric, Inc.	\$388.36	Service	01/18/2024
84008	PAPER	Printed	25070	Merle Boes Inc	\$2,537.90	Diesel	01/18/2024
84009	PAPER	VOID	37037	SET Insurance	-voided-	Self Funded Dental-Feb 2024; Self Funded Vision- Feb 2024	01/18/2024
84010	PAPER	Printed	101697	Tammy Liebbe	\$22.78	Mileage Reim	01/18/2024
84011	PAPER	Printed	25088	Mhssca	\$300.00	Jefferson/Klenk Memberships	01/19/2024
84012	PAPER	VOID	105218	Ottagan Plumbing Incorporated	-voided-	Repairs	01/19/2024
84013	PAPER	VOID	231	MISDU	-voided-	MISDU - Child Support	01/22/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84014	PAPER	Printed	102948	A Parts Warehouse	\$807.80	Supplies	01/25/2024
84015	PAPER	Printed	5080	Consumers Energy	\$26,724.84	Acct. 100000209419	01/25/2024
84016	PAPER	Printed	101113	K & R Truck Repair	\$254.10	Parts	01/25/2024
84017	PAPER	Printed	100100	KSS Enterprises	\$1,139.39	Supplies	01/25/2024
84018	PAPER	Printed	25070	Merle Boes Inc	\$1,312.91	Diesel	01/25/2024
84019	PAPER	Printed	104754	Newcomer Plow And Hitch	\$413.03	Supplies	01/25/2024
84020	PAPER	Printed	91603	School Specialty, LLC.	\$192.35	Supplies	01/25/2024
84021	PAPER	Printed	102378	Siemens Building Technologies	\$2,202.00	Service Call	01/25/2024
84022	PAPER	Printed	103661	Treasure Bay, Inc.	\$523.29	Bilingual Books	01/25/2024
84023	PAPER	Printed	25150	Linde Gas & Equipment Inc.	\$443.10	Cylinder Rent	01/25/2024
84024	PAPER	Printed	104441	Busscher's Septic Tank & Excavating	\$1,630.00	Septic Work	01/26/2024
84025	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	01/26/2024
84026	PAPER	Printed	231	MiSDU	\$566.89	MISDU - Child Support REPLACEMENT CHECK	01/26/2024
84027	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$175.00	Repairs	01/26/2024
84028	PAPER	Printed	103024	Sarah Propst	\$402.60	Reissue Payroll Check# 100948	01/26/2024
84029	PAPER	Printed	37037	SET Insurance	\$347.30	Self Funded Dental-Feb 2024; Self Funded Vision- Feb 2024	01/26/2024
84030	PAPER	Printed	1037	Allegan County Health Dept	\$200.00	Elementary School Health Inspection	02/01/2024
84031	PAPER	Printed	103258	Angel Samp	\$173.68	Reimbursement- Senior Night	02/01/2024
84032	PAPER	Printed	105256	Republic Services #240	\$1,040.89	Containers	02/01/2024
84033	PAPER	VOID	105434	G-Sports Wrestling	-voided-	Mats	02/01/2024
84034	PAPER	Printed	13024	Gobles Public Schools	\$60.00	Wrestling	02/01/2024
84035	PAPER	Printed	103783	Hudl	\$627.61	Hudl AD Package	02/01/2024
84036	PAPER	Printed	101113	K & R Truck Repair	\$212.00	Parts- Snow Brush	02/01/2024
84037	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,965.92	National Insurance Services	02/01/2024
84038	PAPER	Printed	104770	Maria Rosas	\$122.15	Reimbursment Christmas Tree	02/01/2024
84039	PAPER	Printed	105433	MatBoss	\$299.00	Video Stats	02/01/2024
84040	PAPER	Printed	5020	Meyer Music	\$162.16	HS Supplies	02/01/2024
84041	PAPER	Printed	25100	Michigan Gas Utilities	\$16,152.59	ACCT# 0506461873-00001; Acct. 0503151771-00001; Acct. 050348	02/01/2024
84042	PAPER	Printed	103592	Msboa District 10	\$207.25	Marching Band	02/01/2024
84043	PAPER	Printed	37120	Superior Sports Store	\$466.00	Awards; Medals	02/01/2024
84044	PAPER	Printed	105097	Wendell Hughes	\$418.08	Reimbursment- Mileage	02/01/2024
84045	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	02/02/2024
84046	PAPER	VOID	231	MiSDU	-voided-	MiSDU-Child Support	02/02/2024
84047	PAPER	Printed	231	MiSDU	\$566.89	Payroll	02/02/2024
84048	PAPER	Printed	38035	The Little Store	\$150.00	Pizza- HS	02/06/2024
84049	PAPER	Printed	105197	ADN Administrators, Inc	\$4,867.01	ADN Claims	02/07/2024
84050	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	02/07/2024
84051	PAPER	Printed	105236	Applied Innovation	\$865.31	Contract-Colored	02/07/2024
84052	PAPER	Printed	37039	Aramark Corporation	\$8,459.39	Supplies; HS 2nd Shift Additional Custodian; Bus Garage Supp	02/07/2024
84053	PAPER	Printed	105205	Auto Wares Inc	\$263.61	Supplies	02/07/2024
84054	PAPER	Printed	100115	Barnes & Noble Book Store	\$892.46	Books	02/07/2024
84055	PAPER	Printed	103506	Besco	\$159.50	Water	02/07/2024

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84056	PAPER	Printed	105416	Beth Conner	\$25.00	Cellphone Stipend	02/07/2024
84057	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	02/07/2024
84058	PAPER	Printed	105091	Chromebookparts.Com	\$329.85	Supplies	02/07/2024
84059	PAPER	Printed	103662	ControlNET LLC	\$720.00	Temperature Control Work	02/07/2024
84060	PAPER	Printed	5103	County of Allegan	\$34,544.56	Property Tax Adjustments	02/07/2024
84061	PAPER	Printed	101801	Dan Rastall	\$50.00	Cellphone Stipend	02/07/2024
84062	PAPER	Printed	7040	Dickinsons Hardware	\$166.47	January 2024 Invoices	02/07/2024
84063	PAPER	Printed	11070	Fennville Public Schools-Gen	\$527.89	Homeless	02/07/2024
84064	PAPER	Printed	102899	Holland Hospital	\$32,500.00	Nursing Services - Q3; Nursing Services - Q4	02/07/2024
84065	PAPER	Printed	101432	Hope College	\$19,200.00	Vendor#105,542 Hope College Business Services	02/07/2024
84066	PAPER	Printed	101758	Jocelyn Leonard	\$261.57	Parking; Reim- Conference	02/07/2024
84067	PAPER	Printed	105322	Kelsy Overhiser	\$37.50	Reimbursement- Art Supplies	02/07/2024
84068	PAPER	Printed	11110	Kendall Electric, Inc.	\$109.54	Service	02/07/2024
84069	PAPER	Printed	105442	Kim Quader	\$1,000.00	Labor	02/07/2024
84070	PAPER	Printed	21010	Kresa	\$125.00	School Bus Driver Train	02/07/2024
84071	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	02/07/2024
84072	PAPER	Printed	104643	Lisa Giles	\$17.20	Grow Your Own	02/07/2024
84073	PAPER	VOID	104578	Maria Cortes	-voided-	Cellphone Stipend	02/07/2024
84074	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	02/07/2024
84075	PAPER	Printed	105439	Meghan Zoerhoff	\$28.43	Reimbursement- Gratitude Proect	02/07/2024
84076	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	02/07/2024
84077	PAPER	Printed	25070	Merle Boes Inc	\$8,882.59	Diesel	02/07/2024
84078	PAPER	Printed	5020	Meyer Music	\$87.85	MS Supplies	02/07/2024
84079	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$2,400.00	Repairs	02/07/2024
84080	PAPER	Printed	31021	Pitney Bowes	\$159.12	Postal Meter Supplies	02/07/2024
84081	PAPER	Printed	100276	Power Engineering & Supply	\$1,328.63	Boiler Service	02/07/2024
84082	PAPER	Printed	43053	Ravenna High School	\$200.00	Boys Wrestling	02/07/2024
84083	PAPER	Printed	105285	Red Horse Center For Collab Leadership	\$2,000.00	Facilitation; PD Day	02/07/2024
84084	PAPER	Printed	105210	Rose Pest Solutions	\$140.00	Pest Control	02/07/2024
84085	PAPER	Printed	91603	School Specialty, LLC.	\$26.80	Supplies	02/07/2024
84086	PAPER	Printed	37027	Sehi Computer Products Inc	\$7,388.10	HP ProBook	02/07/2024
84087	PAPER	Printed	37037	SET Insurance	\$2,970.00	Workmans Comp - 7/2023-7/2024	02/07/2024
84088	PAPER	Printed	39020	Thrun Law Firm P.C.	\$91.50	Legal Services	02/07/2024
84089	PAPER	Printed	105224	Timothy Knoester	\$95.36	Supply Reimburse	02/07/2024
84090	PAPER	Printed	105072	TK Elevator Corporation	\$772.09	Maintenance	02/07/2024
84091	PAPER	Printed	105408	US Bank Equipment Finance	\$1,461.45	Copier Leases	02/07/2024
84092	PAPER	Printed	105300	Wheeler-Monterusso Business Machines LLC	\$664.90	Laminator Rolls	02/07/2024
84093	PAPER	Printed	105339	Wyatt Clemons	\$25.00	Cellphone Stipend	02/07/2024
84094	PAPER	Printed	105126	Nicole White	\$25.00	Phone Stipend	02/07/2024
84095	PAPER	Printed	103024	Sarah Propst	\$402.60	Reissue Payroll Check# 100948	02/09/2024
84096	PAPER	VOID	231	MiSDU	-voided-	MiSDU-Child Support	02/16/2024
84097	PAPER	Printed	105179	Shannon Grigg	\$45.02	Mileage Reimbursment	02/15/2024

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84098	PAPER	Printed	101856	Cindy Bosch	\$20.00	Meal Reimbursment	02/15/2024
84099	PAPER	Printed	105445	Jesusa Hernandez	\$168.00	Translation	02/15/2024
84100	PAPER	Printed	105093	Julissa Soriano	\$168.00	Translation Services	02/15/2024
84101	PAPER	Printed	105444	Maria Martinez.	\$154.00	Translation	02/15/2024
84102	PAPER	Printed	105298	Perla Sanchez	\$168.00	Translation	02/15/2024
84103	PAPER	Printed	104826	Yadira Martinez	\$168.00	Translation	02/15/2024
84104	PAPER	Printed	25098	State of Michigan	\$370.00	Boiler Inspections	02/15/2024
84105	PAPER	Printed	105097	Wendell Hughes	\$75.00	Cellphone Stipend	02/19/2024
84106	PAPER	Printed	231	MISDU	\$566.90	MISDU-Child Support	02/16/2024
84107	PAPER	Printed	105419	Action Industrial Supply Co.	\$288.78	Supplies	02/21/2024
84108	PAPER	Printed	102961	American Athletix	\$250.00	Bleacher Repair	02/21/2024
84109	PAPER	Printed	105236	Applied Innovation	\$738.26	Contract	02/21/2024
84110	PAPER	Printed	102370	Architectual Hardware	\$65.56	Keys	02/21/2024
84111	PAPER	Printed	105318	Collins Sports Medicine	\$2,284.16	Supplies	02/21/2024
84112	PAPER	VOID	105111	Comstock Park HS/MS	-voided-	Cheer Competition; JV Invitational	02/21/2024
84113	PAPER	Printed	5080	Consumers Energy	\$25,844.17	Acct. 100000209419; Acct. 100016703462; ACCT: 100016881763	02/21/2024
84114	PAPER	Printed	103662	ControlNET LLC	\$540.00	Control Work	02/21/2024
84115	PAPER	Printed	100522	Culligan Of Allegan	\$56.66	Salt	02/21/2024
84116	PAPER	Printed	104157	D Designs	\$26.00	Badges	02/21/2024
84117	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	02/21/2024
84118	PAPER	Printed	11014	Fennville Athletic Boosters	\$1,149.00	Concessions	02/21/2024
84119	PAPER	Printed	105446	Fennville Elementary PTO	\$60.00	Popcorn	02/21/2024
84120	PAPER	Printed	150	Fennville Public Schools	\$156.00	Daycare -Ariana Ramirez	02/21/2024
84121	PAPER	Printed	11080	Fennville Public Schools-Food	\$472.50	Food For Catering	02/21/2024
84122	PAPER	Printed	11152	Frontier	\$167.83	269/561-2830	02/21/2024
84123	PAPER	Printed	101652	Holland Bus Company	\$1,789.27	Parts	02/21/2024
84124	PAPER	Printed	101758	Jocelyn Leonard	\$8.36	Reim- Lunch	02/21/2024
84125	PAPER	Printed	37052	Jw Pepper And Son Inc	\$279.92	Music	02/21/2024
84126	PAPER	Printed	105337	Karl Raab	\$40.55	Snowcoming- Decorations	02/21/2024
84127	PAPER	Printed	103855	Kramer Services, Inc.	\$4,605.00	Landscaping Services	02/21/2024
84128	PAPER	Printed	22000	Lake Michigan College	\$50,604.00	Spring 2024	02/21/2024
84129	PAPER	Printed	101867	Mark Gray	\$86.53	Mathletes Lunches	02/21/2024
84130	PAPER	Printed	104531	Mediation Services	\$12,600.00	Mediation Services- February 2024; Mediation Services- Janua	02/21/2024
84131	PAPER	Printed	25070	Merle Boes Inc	\$4,005.81	Diesel	02/21/2024
84132	PAPER	Printed	25075	MESSA	\$6,930.90	Cobra - Michelle Brink; MESSA- Feb 2024	02/21/2024
84133	PAPER	Printed	105107	Mitch Overway	\$57.86	Reimbursement- Binding Combs	02/21/2024
84134	PAPER	Printed	104802	Paul Andrews	\$49.54	Reimbursment-Veggies	02/21/2024
84135	PAPER	Printed	103656	PlanSource	\$3.00	Debit Card	02/21/2024
84136	PAPER	Printed	104673	PV Business Solutions	\$298.50	OSHA Journal	02/21/2024
84137	PAPER	Printed	91475	Riddell/All American Sports	\$4,277.95	Helmets	02/21/2024
84138	PAPER	Printed	105225	Ryan Eder	\$144.36	Grow Your Own- Books	02/21/2024
84139	PAPER	Printed	102420	Schindler Elevator Corporation	\$1,631.40	Service	02/21/2024

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84140	PAPER	Printed	91603	School Specialty, LLC.	\$1,863.21	Supplies	02/21/2024
84141	PAPER	Printed	37037	SET Insurance	\$493.09	Self Funded Dental; Self Funded Vision	02/21/2024
84142	PAPER	Printed	105389	Shores Speech And Language, LLC	\$6,460.00	Evaluation Services-January 2024	02/21/2024
84143	PAPER	Printed	91450	South Haven Public Schools	\$350.00	SW Michigan Ristbuster Invitational	02/21/2024
84144	PAPER	Printed	105254	Spraying Systems Co.	\$452.61	Chlorine; Monthly Fee	02/21/2024
84145	PAPER	Printed	37120	Superior Sports Store	\$835.90	Shirts	02/21/2024
84146	PAPER	Printed	105312	Sydney Koster	\$48.00	Reimbursement-Parking	02/21/2024
84147	PAPER	VOID	103971	Tarco Industries	-voided-	Supplies	02/21/2024
84148	PAPER	Printed	105447	Techworx Mobile Electronics	\$4,000.00	Camera Installation	02/21/2024
84149	PAPER	Printed	90399	Van Buren Isd	\$4,653.15	Powerschool Hosting/Support 23-24	02/21/2024
84150	PAPER	Printed	103070	Vivian Boot	\$18.53	Lunch Reim	02/21/2024
84151	PAPER	Printed	102706	Voss Lighting	\$176.80	Lights	02/21/2024
84152	PAPER	Printed	37039	Aramark Corporation	\$8,486.63	ARMOR; HS 2nd Shift Additional Custodian; Supplies; Bus Gara	02/27/2024
84153	PAPER	Printed	105266	United States Postal Service	\$647.65	Fennville Forward	02/27/2024
84154	PAPER	Printed	104714	Kimball Midwest	\$516.60	Parts	02/28/2024
84155	PAPER	VOID	231	MiSDU	-voided-	MiSDU-Child Support	03/01/2024
84156	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	03/01/2024
84157	PAPER	Printed	5103	County of Allegan	\$8,078.32	Contracted Services- Deputy	03/01/2024
84158	PAPER	Printed	91739	Jodi Scovill	\$145.52	Mileage Reimbursement	03/01/2024
84159	PAPER	Printed	102845	MSVMA	\$475.00	State Solo and Ensemble	03/01/2024
84160	PAPER	Printed	104335	Andres Garcia	\$48.00	Reimbursement- Parking	03/01/2024
84161	PAPER	Printed	103258	Angel Samp	\$75.40	Reimbursement- Senior Gifts	03/01/2024
84162	PAPER	Printed	105130	Linda Bultman	\$104.98	Clothing Allowance- Boots	03/01/2024
84163	PAPER	Printed	103070	Vivian Boot	\$120.60	Mileage Reim	03/01/2024
84164	PAPER	Printed	231	MiSDU	\$566.90	MiSDU-Child Support	03/01/2024
84165	PAPER	Printed	104095	Alex Best	\$37.50	Training Stipend	03/04/2024
84166	PAPER	Printed	101697	Tammy Liebbe	\$75.00	Training Stipend	03/04/2024
84167	PAPER	Printed	102170	Tina Brown	\$75.00	Training Stipend	03/04/2024
84168	PAPER	Printed	105448	Lori Forrest	\$20.00	Reimbursement- Charger	03/05/2024
84169	PAPER	VOID	1048	Allegan Public Schools	-voided-	Allegan Tiger Rumble	03/07/2024
84170	PAPER	Printed	105236	Applied Innovation	\$326.09	Contract-Colored	03/07/2024
84171	PAPER	Printed	102370	Architectual Hardware	\$50.60	Keys	03/07/2024
84172	PAPER	Printed	104070	Barnes & Noble College Booksellers	\$8,545.02	Text Books	03/07/2024
84173	PAPER	Printed	103506	Besco	\$92.50	Water	03/07/2024
84174	PAPER	Printed	102694	Black River Schools	\$150.00	JV Volleyball Tournament	03/07/2024
84175	PAPER	Printed	101841	Bloomington Athletics	\$175.00	Varsity Volleyball	03/07/2024
84176	PAPER	Printed	103814	Buist Electric	\$2,176.00	Paging System	03/07/2024
84177	PAPER	Printed	5058	Coloma Public Schools	\$295.00	Girls Varsity; Wrestling Invitational	03/07/2024
84178	PAPER	VOID	105111	Comstock Park HS/MS	-voided-	MS Invitational	03/07/2024
84179	PAPER	Printed	5080	Consumers Energy	\$104.00	Acct. 100016703462; ACCT: 100016881763	03/07/2024
84180	PAPER	Printed	100522	Culligan Of Allegan	\$803.25	Salt	03/07/2024
84181	PAPER	Printed	5202	Cummins	\$770.00	Parts	03/07/2024

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84182	PAPER	Printed	103205	East Kentwood High School	\$250.00	Kent County Classic	03/07/2024
84183	PAPER	Printed	105443	Etna Supply	\$757.10	Supplies	03/07/2024
84184	PAPER	Printed	105256	Republic Services #240	\$1,052.31	Containers	03/07/2024
84185	PAPER	Printed	13024	Gobles Public Schools	\$250.00	Gobles Holiday Bash	03/07/2024
84186	PAPER	Printed	91240	Hartford Public Schools	\$150.00	Hartford Teske Invite	03/07/2024
84187	PAPER	Printed	101652	Holland Bus Company	\$146.52	Parts	03/07/2024
84188	PAPER	Printed	103191	Holland Desk & Chair	\$1,255.00	Stools	03/07/2024
84189	PAPER	Printed	92268	Hopkins Public Schools	\$450.00	Volleyball Tournament	03/07/2024
84190	PAPER	Printed	101758	Jocelyn Leonard	\$350.16	Reimbursement	03/07/2024
84191	PAPER	Printed	19020	Jostens Inc	\$12.62	Diploma	03/07/2024
84192	PAPER	VOID	105451	Kalamazoo Central High School	-voided-	Ron Russo Classic	03/07/2024
84193	PAPER	Printed	21010	Kresa	\$208.00	SWMITECH Clearing	03/07/2024
84194	PAPER	Printed	100100	KSS Enterprises	\$944.39	Supplies	03/07/2024
84195	PAPER	Printed	105449	Loy Norrix Public Schools	\$150.00	Loy Norrix Invite	03/07/2024
84196	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,754.47	National Insurance Services	03/07/2024
84197	PAPER	Printed	25070	Merle Boes Inc	\$4,780.48	Diesel	03/07/2024
84198	PAPER	Printed	25100	Michigan Gas Utilities	\$14,119.32	ACCT# 0506461873-00001; Acct. 0505093336-00001; Acct. 050523	03/07/2024
84199	PAPER	Printed	100166	Mona Shores	\$140.00	Sailor Scuffle	03/07/2024
84200	PAPER	Printed	102655	Monica Boeve	\$75.00	Training Stipend	03/07/2024
84201	PAPER	Printed	25167	Msbo	\$215.00	Collective Bargaining; REP Webinar- Grigg	03/07/2024
84202	PAPER	Printed	104754	Newcomer Plow And Hitch	\$25.72	Supplies	03/07/2024
84203	PAPER	Printed	105025	Nwea	\$5,187.50	Map Growth	03/07/2024
84204	PAPER	Printed	101539	Outdoor Discovery Center	\$3,400.00	23-24 School Year Instructional	03/07/2024
84205	PAPER	Printed	100629	Paw Paw Public Schools	\$225.00	Paw Paw Invite	03/07/2024
84206	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$2,972.80	Celeste Lender- Jan 2024	03/07/2024
84207	PAPER	Printed	103923	Plainwell Community Schools	\$150.00	Cheer	03/07/2024
84208	PAPER	VOID	105450	Quincy Public Schools	-voided-	Shawn Cockrell Memorial	03/07/2024
84209	PAPER	Printed	105210	Rose Pest Solutions	\$200.00	Pest Control	03/07/2024
84210	PAPER	Printed	101385	Scholten Fant Attorneys	\$1,859.75	Legal	03/07/2024
84211	PAPER	Printed	91603	School Specialty, LLC.	\$593.98	Supplies	03/07/2024
84212	PAPER	Printed	102764	Stericycle	\$363.84	Disposal	03/07/2024
84213	PAPER	Printed	101380	Steven Fries	\$471.50	Reimbursement	03/07/2024
84214	PAPER	Printed	13010	Verizon	\$440.25	Hot Spots Monthly Service-	03/07/2024
84215	PAPER	Printed	100821	VILLA ENVIRONMENTAL CONSULTANTS	\$445.00	On-Site Assessment	03/07/2024
84216	PAPER	Printed	105343	Wellnow Urgent Care	\$95.00	DOT Physical	03/07/2024
84217	PAPER	Printed	102758	Wes Leonard Heart Team	\$600.00	CPR/AED Training	03/07/2024
84218	PAPER	Printed	101370	Steve Fries	\$974.70	Reimbursment- HOTEL	03/07/2024
84219	PAPER	Printed	105266	United States Postal Service	\$647.65	Kindergarten Registration Postcards	03/08/2024
84220	PAPER	VOID	105196	IdentoGo	-voided-	Fingerprinting-Maas	03/08/2024
84221	PAPER	Printed	103449	Steve Peterson	\$750.00	Equipment Reimbursement	03/11/2024
84222	PAPER	VOID	231	MiSDU	-voided-	MiSDU-Child Support	03/15/2024
84223	PAPER	Printed	104339	Mary Brown	\$887.50	Gate Worker	03/15/2024

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84224	PAPER	Printed	105197	ADN Administrators, Inc	\$4,158.49	ADN Claims	03/15/2024
84225	PAPER	Printed	103258	Angel Samp	\$124.08	Reimbursement- Sprint Sports Posters	03/15/2024
84226	PAPER	Printed	105236	Applied Innovation	\$159.75	Staples	03/15/2024
84227	PAPER	Printed	105205	Auto Wares Inc	\$583.43	Supplies	03/15/2024
84228	PAPER	Printed	104581	Brandon Kury	\$150.00	Scoreboard Operator	03/15/2024
84229	PAPER	Printed	5062	Central Michigan Paper	\$1,380.00	Paper	03/15/2024
84230	PAPER	Printed	101301	Chad VanderMeulen	\$190.00	Reimbursment-Teaching Supplies	03/15/2024
84231	PAPER	Printed	103737	Christy Gerig	\$175.00	Scoreboard Operator	03/15/2024
84232	PAPER	Printed	103535	Comcast	\$1,073.52	Acct. 933682335	03/15/2024
84233	PAPER	Printed	5103	County of Allegan	\$8,078.32	Contracted Services- Deputy	03/15/2024
84234	PAPER	Printed	101801	Dan Rastall	\$837.50	Announcer Sport 2024	03/15/2024
84235	PAPER	Printed	7040	Dickinsons Hardware	\$281.39	February 2024 Invoices	03/15/2024
84236	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	03/15/2024
84237	PAPER	Printed	105402	Fearless Churches	\$356.00	Staff Retreat	03/15/2024
84238	PAPER	Printed	11080	Fennville Public Schools-Food	\$174.70	Catering- Athletics	03/15/2024
84239	PAPER	Printed	101652	Holland Bus Company	\$2,303.08	Repairs; Parts	03/15/2024
84240	PAPER	Printed	102899	Holland Hospital	\$120.00	CPR Training	03/15/2024
84241	PAPER	Printed	104318	Kyra Fitzhugh	\$25.00	Gate Worker	03/15/2024
84242	PAPER	Printed	103957	Lamb Industrial Supply	\$32.16	Supplies	03/15/2024
84243	PAPER	Printed	105101	Laura Davidson	\$87.50	Gate Worker	03/15/2024
84244	PAPER	Printed	100916	Lexia Learning Systems Inc	\$2,974.30	Reading Subscription Renewal	03/15/2024
84245	PAPER	Printed	103139	Lynne Self	\$60.30	Mileage Reimbursement	03/15/2024
84246	PAPER	Printed	104531	Mediation Services	\$6,300.00	Mediation Services- March 2024	03/15/2024
84247	PAPER	Printed	25070	Merle Boes Inc	\$2,151.84	Diesel	03/15/2024
84248	PAPER	Printed	5020	Meyer Music	\$20.68	HS Supplies	03/15/2024
84249	PAPER	Printed	102602	Michael Fries	\$29.00	Parking Reimbursement	03/15/2024
84250	PAPER	Printed	105353	MPW	\$4,756.35	Fennville Forward; Postcards	03/15/2024
84251	PAPER	Printed	25167	Msbo	\$60.00	Burnette-Payroll Cert	03/15/2024
84252	PAPER	Printed	104210	Nicholas Fries	\$100.00	Scoreboard Operator	03/15/2024
84253	PAPER	Printed	105025	Nwea	\$2,312.50	MAP Growth	03/15/2024
84254	PAPER	Printed	28025	Ottawa Isd	\$2,819.25	REMC Billing 23-24	03/15/2024
84255	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,803.60	Celeste Linder- February 2024	03/15/2024
84256	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$462.99	Postage Meter Lease	03/15/2024
84257	PAPER	Printed	91603	School Specialty, LLC.	\$133.36	Supplies	03/15/2024
84258	PAPER	Printed	37037	SET Insurance	\$27.33	Short On Check: 83724	03/15/2024
84259	PAPER	Printed	105389	Shores Speech And Language, LLC	\$6,175.00	Evaluation Services-February 2024	03/15/2024
84260	PAPER	Printed	102378	Siemens Building Technologies	\$9,005.00	Alarm Monitoring; Fire Monitoring	03/15/2024
84261	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	03/15/2024
84262	PAPER	Printed	39020	Thrun Law Firm P.C.	\$422.50	Legal Services	03/15/2024
84263	PAPER	Printed	105224	Timothy Knoester	\$525.00	Scoreboard Operator	03/15/2024
84264	PAPER	Printed	105257	Tori Hughes	\$162.50	Gate Worker	03/15/2024
84265	PAPER	Printed	105408	US Bank Equipment Finance	\$1,343.95	Copier Leases	03/15/2024

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84266	PAPER	Printed	13010	Verizon	\$458.39	Hot Spots Monthly Service	03/15/2024
84267	PAPER	Printed	231	MISDU	\$566.90	Misdu - Child Support	03/18/2024
84268	PAPER	Printed	105453	Mya Rodriguez	\$436.55	Payroll 03/15/2024	03/18/2024
84269	PAPER	Printed	105457	Lauren Gravelle	\$39.95	CPR Training	03/19/2024
84270	PAPER	Printed	25075	MESSA	\$6,508.98	Cobra - Michelle Brink; MESSA- Feb 2024 (1)	03/19/2024
84271	PAPER	Printed	105458	Michele Overweg-Spans	\$39.95	CPR Training	03/19/2024
84272	PAPER	Printed	105459	Shawn Cockrell Memorial Foundation	\$200.00	Shawn Cockrell Memorial	03/19/2024
84273	PAPER	Printed	103449	Steve Peterson	\$59.95	Reimbursement- CPR	03/19/2024
84274	PAPER	Printed	103971	Tarco Industries	\$375.40	Supplies	03/20/2024
84275	PAPER	Printed	105460	Brian Triplett	\$176.99	MTTC Test	03/21/2024
84276	PAPER	Printed	103822	Comstock High School	\$150.00	MS Invitational	03/21/2024
84277	PAPER	Printed	105402	Fearless Churches	\$170.00	Day Of Hope	03/21/2024
84278	PAPER	Printed	105190	Janet Hulst	\$27.03	Classroom Materials Reimbursment	03/21/2024
84279	PAPER	Printed	19020	Jostens Inc	\$2,944.55	Academic Graduate- Caps And Gowns	03/21/2024
84280	PAPER	Printed	37052	Jw Pepper And Son Inc	\$52.70	Music	03/21/2024
84281	PAPER	Printed	5020	Meyer Music	\$110.21	HS Repairs	03/21/2024
84282	PAPER	Printed	105107	Mitch Overway	\$100.00	Reimbursement- Skeleton	03/21/2024
84283	PAPER	Printed	102845	MSVMA	\$390.00	HS Choral ChamberFestival Registration	03/21/2024
84284	PAPER	Printed	101666	Valley Township	\$1,249.77	Winter Billing-Adjustment	03/21/2024
84285	PAPER	Printed	105468	Elementary PTO	\$25.00	Donation- Hapke	03/21/2024
84286	PAPER	Printed	105462	Fennville Middle School PTSO	\$125.00	Donation- Pena-Smith	03/21/2024
84287	PAPER	Printed	105464	FHS Boys Volleyball	\$100.00	Donation- Hutchins	03/21/2024
84288	PAPER	Printed	105469	FHS Game Club	\$25.00	Donation- Michele	03/21/2024
84289	PAPER	Printed	105465	FHS Girls Basketball	\$75.00	Donation- Sanchez	03/21/2024
84290	PAPER	Printed	105467	FPS Ski Club	\$25.00	Donation-Michele	03/21/2024
84291	PAPER	Printed	105466	FPS Wrestling	\$50.00	Donation- Thiele	03/21/2024
84292	PAPER	Printed	105463	Middle School Art Club	\$50.00	Donation- Michele	03/21/2024
84293	PAPER	Printed	103989	Crowne Plaza West Lansing	\$205.43	A. Weston Conference	03/25/2024
84294	PAPER	Printed	102318	Abraham Harrison	\$500.00	Retention Bonus	03/26/2024
84295	PAPER	Printed	105473	Adriana Salazar	\$500.00	Retention Bonus	03/26/2024
84296	PAPER	Printed	104338	Amanda Robinson	\$500.00	Retention Bonus	03/26/2024
84297	PAPER	Printed	105482	Aubrey Klamer	\$250.00	Retention Bonus	03/26/2024
84298	PAPER	Printed	105416	Beth Conner	\$500.00	Retention Bonus	03/26/2024
84299	PAPER	Printed	105086	Brianna Cerda	\$500.00	Retention Bonus	03/26/2024
84300	PAPER	Printed	104740	Christina Puebla	\$500.00	Retention Bonus	03/26/2024
84301	PAPER	Printed	105480	Darcy DeMaagd	\$500.00	Retention Bonus	03/26/2024
84302	PAPER	VOID	103706	Dennis Piantek	-voided-	Retention Bonus	03/26/2024
84303	PAPER	Printed	105476	Elsa Wheeler	\$500.00	Retention Bonus	03/26/2024
84304	PAPER	Printed	105471	Frannie Rodriguez	\$500.00	Retention Bonus	03/26/2024
84305	PAPER	Printed	105479	Gina Demos	\$500.00	Retention Bonus	03/26/2024
84306	PAPER	VOID	105475	Jessica Martinez	-voided-	Retention Bonus	03/26/2024
84307	PAPER	Printed	19006	Jim Stevens	\$250.00	Retention Bonus	03/26/2024

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84308	PAPER	Printed	105478	Joanne Thomas	\$500.00	Retention Bonus	03/26/2024
84309	PAPER	Printed	104566	John Solomon	\$250.00	Retention Bonus	03/26/2024
84310	PAPER	Printed	104300	Karino Jaco	\$500.00	Retention Bonus	03/26/2024
84311	PAPER	Printed	105472	Kimberly Martinez	\$500.00	Retention Bonus	03/26/2024
84312	PAPER	Printed	105137	Lilia Garcia	\$500.00	Retention Bonus	03/26/2024
84313	PAPER	Printed	104578	Maria Cortes	\$500.00	Retention Bonus	03/26/2024
84314	PAPER	Printed	105444	Maria Martinez.	\$500.00	Retention Bonus	03/26/2024
84315	PAPER	Printed	105477	Maritza Aguilar	\$500.00	Retention Bonus	03/26/2024
84316	PAPER	Printed	102346	Marty McKellips	\$500.00	Retention Bonus	03/26/2024
84317	PAPER	Printed	104990	Melissa Benefiel	\$500.00	Retention Bonus	03/26/2024
84318	PAPER	Printed	105481	Nicholas Prins	\$250.00	Retention Bonus	03/26/2024
84319	PAPER	Printed	105126	Nicole White	\$500.00	Retention Bonus	03/26/2024
84320	PAPER	Printed	104993	Renae VanAst	\$400.00	Retention Bonus	03/26/2024
84321	PAPER	Printed	105470	Shannon Camberos	\$500.00	Retention Bonus	03/26/2024
84322	PAPER	Printed	105474	Susan Gorgas	\$500.00	Retention Bonus	03/26/2024
84323	PAPER	Printed	104229	Matt Schmidt	\$500.00	Retention Bonus	03/26/2024
84324	PAPER	Printed	105483	Mike Smith	\$250.00	Retention Bonus	03/26/2024
84325	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	03/26/2024
84326	PAPER	VOID	104338	Amanda Robinson	-voided-	Phone Stipend 4	03/27/2024
84327	PAPER	Printed	37039	Aramark Corporation	\$8,864.70	Supplies; ARMOR; Bus Garage Supplies; HS 2nd Shift Additiona	03/27/2024
84328	PAPER	Printed	105429	Ashley Greydanus	\$834.82	Mileage Reimbursement (GYO)	03/27/2024
84329	PAPER	VOID	105155	Aztec Software	-voided-	GED Flash	03/27/2024
84330	PAPER	Printed	91395	Berrien RESA	\$2,940.00	Adapative Schools	03/27/2024
84331	PAPER	Printed	105416	Beth Conner	\$50.00	Cellphone Stipend 4	03/27/2024
84332	PAPER	Printed	105086	Brianna Cerda	\$50.00	Phone Stipend 4	03/27/2024
84333	PAPER	Printed	3056	Bsn Sports	\$501.77	Supplies	03/27/2024
84334	PAPER	Printed	5062	Central Michigan Paper	\$1,370.00	Elem Paper	03/27/2024
84335	PAPER	Printed	5080	Consumers Energy	\$25,783.13	ACCT: 100000209419	03/27/2024
84336	PAPER	Printed	103662	ControlNET LLC	\$360.00	Temperature Control Work	03/27/2024
84337	PAPER	Printed	101801	Dan Rastall	\$100.00	Cellphone Stipend 4	03/27/2024
84338	PAPER	Printed	101886	Jodie Gray	\$150.51	Reimbursement- Lab Materials	03/27/2024
84339	PAPER	Printed	105137	Lilia Garcia	\$50.00	Cell Phone Stipend 4	03/27/2024
84340	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,786.41	National Insurance Services	03/27/2024
84341	PAPER	Printed	104578	Maria Cortes	\$50.00	Phone Stipend 4	03/27/2024
84342	PAPER	Printed	102346	Marty McKellips	\$50.00	Cell Phone Stipend 4	03/27/2024
84343	PAPER	Printed	104990	Melissa Benefiel	\$50.00	Cell Phone Stipend 4	03/27/2024
84344	PAPER	Printed	25070	Merle Boes Inc	\$4,704.23	Diesel	03/27/2024
84345	PAPER	Printed	25100	Michigan Gas Utilities	\$10,571.74	ACCT# 0506461873-00001; Acct. 0503151771-00001; Acct. 050509	03/27/2024
84346	PAPER	Printed	105399	MSBOA District 10 Treasurer	\$511.35	7th/8th Band Festival Medals; HS Band Festival Medals And PI	03/27/2024
84347	PAPER	Printed	105126	Nicole White	\$50.00	Phone Stipend 4	03/27/2024
84348	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$1,085.00	Repairs	03/27/2024
84349	PAPER	Printed	105113	Pro Safety Innovations LLC	\$474.00	AED	03/27/2024

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84350	PAPER	Printed	105484	Protect Young Eyes, LLC	\$3,235.62	Presentation	03/27/2024
84351	PAPER	Printed	91603	School Specialty, LLC.	\$45.51	Supplies	03/27/2024
84352	PAPER	Printed	37037	SET Insurance	\$396.50	Self Funded Dental; Self Funded Vision	03/27/2024
84353	PAPER	Printed	105485	Tamara Brookshire	\$100.00	Clothing/Boot Allowance	03/27/2024
84354	PAPER	Printed	103271	Toby Hutchins	\$39.95	CPR Training	03/27/2024
84355	PAPER	Printed	101758	Jocelyn Leonard	\$21.44	Reimbursement- Travel	03/27/2024
84356	PAPER	Printed	105462	Fennville Middle School PTSO	\$50.00	Donation- Pena-Smith/Thiele	03/27/2024
84357	PAPER	Printed	105464	FHS Boys Volleyball	\$25.00	Donation- Hutchins	03/27/2024
84358	PAPER	Printed	105465	FHS Girls Basketball	\$75.00	Donation- Sanchez	03/27/2024
84359	PAPER	Printed	105463	Middle School Art Club	\$50.00	Donation- Michele	03/27/2024
84360	PAPER	Printed	104769	Casey Boeve	\$171.66	Mileage Reimbursement	03/28/2024
84361	PAPER	VOID	231	MiSDU	-voided-	MiSDU-Child Support	03/29/2024
84362	PAPER	Printed	231	MiSDU	\$566.90	MiSDU-Child Support	03/29/2024
84363	PAPER	Printed	105097	Wendell Hughes	\$592.75	Reim- Mileage; Reimbursment - Conference	03/28/2024
84364	PAPER	Printed	105177	Alicia Rodriguez	\$1,083.15	Migrant Program- Parent Meeting; Migrant Program- Student Ne	03/29/2024
84365	PAPER	Printed	105236	Applied Innovation	\$12,734.90	Contract	03/29/2024
84366	PAPER	Printed	103506	Besco	\$116.75	Water	03/29/2024
84367	PAPER	Printed	103535	Comcast	\$536.87	Acct. 933682335	03/29/2024
84368	PAPER	Printed	11152	Frontier	\$167.83	269/561-2830	03/29/2024
84369	PAPER	Printed	105387	Judy Lorence	\$50.00	Reimbursement Teaching Supplies	03/29/2024
84370	PAPER	Printed	21010	Kresa	\$52,690.29	Shared Services - Q4	03/29/2024
84371	PAPER	Printed	25043	Masb	\$51.00	Pitts- Spring Leader Workshop	03/29/2024
84372	PAPER	Printed	25070	Merle Boes Inc	\$2,031.18	Diesel	03/29/2024
84373	PAPER	Printed	105064	Sara Burnaby	\$50.62	Supplies	03/29/2024
84374	PAPER	Printed	101385	Scholten Fant Attorneys	\$86.00	Legal Services	03/29/2024
84375	PAPER	Printed	37037	SET Insurance	\$2,970.00	Workmans Comp 07/23-07/24	03/29/2024
84376	PAPER	Printed	102370	Architectual Hardware	\$136.00	Parts	03/29/2024
84377	PAPER	VOID	105486	Elizabeth Moore	-voided-	Payroll 03/29/2024	03/29/2024
84378	PAPER	Printed	105453	Mya Rodriguez	\$886.56	Payroll 03/29/2024	03/29/2024
84379	PAPER	Printed	105486	Elizabeth Moore	\$87.62	Payroll 03/29/2024	03/29/2024
84380	PAPER	Printed	38035	The Little Store	\$70.00	Migrant Meeting	03/29/2024
84381	PAPER	Printed	105291	Allison Cox	\$343.04	Reimbursment- Mileage	03/29/2024
84382	PAPER	Printed	105236	Applied Innovation	\$353.58	Staples	04/01/2024
84383	PAPER	Printed	5080	Consumers Energy	\$147.24	Acct. 100016703462; ACCT: 100016881763	04/01/2024
84384	PAPER	Printed	5103	County of Allegan	\$2,792.72	Tax Chargebacks	04/01/2024
84385	PAPER	Printed	38038	Instrumentalist Awards LLC	\$360.00	Awards	04/01/2024
84386	PAPER	Printed	103187	Jones School Supply	\$108.12	Battle Of The Books	04/01/2024
84387	PAPER	Printed	19020	Jostens Inc	\$969.13	Diploma	04/01/2024
84388	PAPER	Printed	21010	Kresa	\$9,270.00	SWMITECH AP Courses	04/01/2024
84389	PAPER	Printed	105353	MPW	\$1,374.00	Envelopes	04/01/2024
84390	PAPER	Printed	105487	Rebecca J. Baker-Bush	\$787.77	Social Studeis PD	04/01/2024
84391	PAPER	Printed	105408	US Bank Equipment Finance	\$1,343.95	Copier Leases	04/01/2024

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84392	PAPER	Printed	25075	MESSA	\$7,357.89	Cobra - Michelle Brink; MESSA	04/05/2024
84393	PAPER	Printed	104558	Jessica Hernandez	\$500.00	Retention Bonus	04/09/2024
84394	PAPER	VOID	231	MISDU	-voided-	MISDU-Child Support	04/12/2024
84395	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	04/12/2024
84396	PAPER	Printed	231	MISDU	\$566.90	Misdu Child Support	04/12/2024
84397	PAPER	Printed	1107	AquaFine of West Michigan Inc	\$59.75	Water	04/11/2024
84398	PAPER	Printed	37039	Aramark Corporation	\$154,670.58	Aarmark Quarterly - April 1-June 30	04/11/2024
84399	PAPER	Printed	105205	Auto Wares Inc	\$57.80	Supplies	04/11/2024
84400	PAPER	Printed	103633	Brock Walsh	\$52.24	Reimbursement- Snacks	04/11/2024
84401	PAPER	Printed	5040	City of Fennville	\$8,360.02	Acct. 000102/Water & Sewer; Acct. 000323/Water & Sewer; Acct	04/11/2024
84402	PAPER	Printed	100522	Culligan Of Allegan	\$5.00	Salt	04/11/2024
84403	PAPER	Printed	101847	Delton Kellogg High School	\$160.00	Varsity Cheer	04/11/2024
84404	PAPER	Printed	7040	Dickinsons Hardware	\$148.17	March 2024 Invoices	04/11/2024
84405	PAPER	Printed	105443	Etna Supply	\$115.73	Supplies	04/11/2024
84406	PAPER	Printed	105462	Fennville Middle School PTSO	\$50.00	Donation- Pena-Smith/Thiele	04/11/2024
84407	PAPER	Printed	105256	Republic Services #240	\$1,052.31	Containers	04/11/2024
84408	PAPER	Printed	101652	Holland Bus Company	\$283.20	Parts	04/11/2024
84409	PAPER	VOID	103187	Jones School Supply	-voided-	Supplies	04/11/2024
84410	PAPER	Printed	19020	Jostens Inc	\$980.10	Cord; Premier Plaque-Tara Coffindafer	04/11/2024
84411	PAPER	Printed	101113	K & R Truck Repair	\$750.20	Parts	04/11/2024
84412	PAPER	Printed	105488	Kentwood Track Club	\$195.00	Falcon Pole Vault Clinic	04/11/2024
84413	PAPER	Printed	103957	Lamb Industrial Supply	\$30.16	Supplies	04/11/2024
84414	PAPER	Printed	105306	Marcia Brenner Associates	\$500.00	Powerschool Plug-In	04/11/2024
84415	PAPER	Printed	25070	Merle Boes Inc	\$2,438.44	Diesel	04/11/2024
84416	PAPER	Printed	105463	Middle School Art Club	\$25.00	Donation- Michele	04/11/2024
84417	PAPER	Printed	104808	Pomp's Tire Services	\$1,631.52	Tires	04/11/2024
84418	PAPER	Printed	105210	Rose Pest Solutions	\$200.00	Pest Control	04/11/2024
84419	PAPER	Printed	102420	Schindler Elevator Corporation	\$4,181.79	Service	04/11/2024
84420	PAPER	Printed	91603	School Specialty, LLC.	\$380.62	Supplies	04/11/2024
84421	PAPER	Printed	105305	Share Corporation	\$659.16	Bus Garage Supplies	04/11/2024
84422	PAPER	Printed	103850	Snap-On Tools	\$1,466.81	Parts	04/11/2024
84423	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	04/11/2024
84424	PAPER	Printed	101697	Tammy Liebbe	\$100.00	Clothing Allowance- BG	04/11/2024
84425	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$133.00	AlcoholTesting/Drug Testing	04/11/2024
84426	PAPER	Printed	103198	United Laboratories	\$528.47	Supplies	04/11/2024
84427	PAPER	Printed	102706	Voss Lighting	\$333.40	Lights	04/11/2024
84428	PAPER	Printed	103161	Wyrick Company	\$475.55	Supplies	04/11/2024
84429	PAPER	Printed	197	Internal Revenue Service	\$199.76	941 Federal Tax Deposit - 1st Qtr 2024	04/15/2024
84430	PAPER	Printed	105491	Lincoln Institute For Education, Inc.	\$1,861.00	Lincoln Program Performance & Travel	04/15/2024
84431	PAPER	Printed	25098	State of Michigan	\$678.00	NASP Archery Equipment	04/15/2024
84432	PAPER	Printed	103989	Crowne Plaza West Lansing	\$159.00	MASB Spring Leadership Asst Workshop	04/17/2024
84433	PAPER	Printed	104157	D Designs	\$290.00	Cinch Sacks	04/18/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
84434	PAPER	Printed	105492	Diana Almanza	\$129.00	MTTC Testing	04/18/2024
84435	PAPER	Printed	90142	Kent Isd	\$45.00	Science Collaborative- E.Ruffner	04/18/2024
84436	PAPER	Printed	105493	Maria Peterson	\$377.97	GYO Reimbursement	04/18/2024
84437	PAPER	Printed	105446	Fennville Elementary PTO	\$69.75	Popcorn	04/19/2024
84438	PAPER	Printed	105496	Anna Weston	\$933.98	Mileage Reimbursement	04/19/2024
84439	PAPER	Printed	102524	Marileen Pitts	\$474.80	Mileage Reimbursement	04/19/2024
84440	PAPER	Printed	105197	ADN Administrators, Inc	\$1,414.86	ADN Claims	04/22/2024
84441	PAPER	Printed	105236	Applied Innovation	\$1,004.60	Contract-Colored	04/22/2024
84442	PAPER	Printed	1132	Automotive Equipment Spec Inc	\$725.00	Annual Inspection	04/22/2024
84443	PAPER	Printed	103506	Besco	\$192.25	Water	04/22/2024
84444	PAPER	Printed	3056	Bsn Sports	\$849.08	Supplies	04/22/2024
84445	PAPER	Printed	5080	Consumers Energy	\$26,284.60	Acct. 100000209419	04/22/2024
84446	PAPER	Printed	11152	Frontier	\$184.81	269/561-2830	04/22/2024
84447	PAPER	Printed	13024	Gobles Public Schools	\$150.00	MS Track	04/22/2024
84448	PAPER	Printed	101652	Holland Bus Company	\$624.27	Parts	04/22/2024
84449	PAPER	Printed	25070	Merle Boes Inc	\$1,209.45	Diesel	04/22/2024
84450	PAPER	Printed	5020	Meyer Music	\$1,395.33	MS Supplies; MS Repair	04/22/2024
84451	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$875.00	Repairs	04/22/2024
84452	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$7,803.60	Celeste Lender- March 2024	04/22/2024
84453	PAPER	Printed	31021	Pitney Bowes	\$527.27	Postal Meter Supplies	04/22/2024
84454	PAPER	Printed	37005	Scholastic Book Club	\$939.54	Books	04/22/2024
84455	PAPER	Printed	91603	School Specialty, LLC.	\$335.71	Supplies	04/22/2024
84456	PAPER	Printed	37120	Superior Sports Store	\$40.00	JV Plaques- Softball	04/22/2024
84457	PAPER	Printed	13010	Verizon	\$508.57	Hot Spots Monthly Service	04/22/2024
84458	PAPER	Printed	105427	West Michigan Facility Services	\$120.30	Supplies	04/22/2024
84459	PAPER	Printed	105468	Elementary PTO	\$50.00	Donation- Hapke	04/22/2024
84460	PAPER	Printed	105462	Fennville Middle School PTO	\$25.00	Donation- Pena-Smith	04/22/2024
84461	PAPER	Printed	105497	FENNVILLE PUBLIC SCHOOL- Track	\$25.00	Donation- Thiele	04/22/2024
84462	PAPER	Printed	105465	FHS Girls Basketball	\$50.00	Donation- Sanchez	04/22/2024
84463	PAPER	Printed	105463	Middle School Art Club	\$25.00	Donation- Michele	04/22/2024
84464	PAPER	Printed	105498	Class Of 2024	\$160.00	Ferrell/VerSluys (Class Dues)	04/22/2024
84465	PAPER	Printed	104613	FinalForms	\$435.00	Spring Registration	04/22/2024
84466	PAPER	Printed	101652	Holland Bus Company	\$2,862.92	Parts	04/22/2024
84467	PAPER	Printed	102758	Wes Leonard Heart Team	\$200.00	WLHT Golf Outing	04/22/2024
84468	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	04/26/2024
84469	PAPER	Printed	105330	Allegan Floral	\$865.00	Flowers For HS Graduation	04/26/2024
84470	PAPER	Printed	105453	Mya Rodriguez	\$598.80	Replacement Of direct Deposit return	04/26/2024
84471	PAPER	Printed	105155	Aztec Software	\$625.00	GED Flash	04/29/2024
84472	PAPER	Printed	104519	Tulip City Rental	\$187.00	Van Rental	04/29/2024
84473	PAPER	Printed	102784	Adan Serrato	\$50.00	FAFSA Completion Incentive	04/29/2024
84474	PAPER	VOID	105521	Alyssa Elder	-voided-	FAFSA Completion Incentive	04/29/2024
84475	PAPER	Printed	105503	Autumn Brandl	\$50.00	FAFSA Completion Incentive	04/29/2024

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84476	PAPER	Printed	105507	Brianna Delgado	\$50.00	FAFSA Completion Incentive	04/29/2024
84477	PAPER	Printed	105517	Bryce Trinklein	\$50.00	FAFSA Completion Incentive	04/29/2024
84478	PAPER	Printed	105512	Carly Mokma	\$50.00	FAFSA Completion Incentive	04/29/2024
84479	PAPER	VOID	105515	Daniel Smith	-voided-	FAFSA Completion Incentive	04/29/2024
84480	PAPER	Printed	105504	Gracie Brower	\$50.00	FAFSA Completion Incentive	04/29/2024
84481	PAPER	Printed	105505	Gustavo Cuevas	\$50.00	FAFSA Completion Incentive	04/29/2024
84482	PAPER	Printed	105518	Jacob Williams	\$50.00	FAFSA Completion Incentive	04/29/2024
84483	PAPER	Printed	105509	Javier Gonzalez-Felipe	\$50.00	FAFSA Completion Incentive	04/29/2024
84484	PAPER	Printed	105502	Jennifer Banda	\$50.00	FAFSA Completion Incentive	04/29/2024
84485	PAPER	Printed	105516	Jose Soriano-Pena	\$50.00	FAFSA Completion Incentive	04/29/2024
84486	PAPER	Printed	105392	Juan Porrez	\$50.00	FAFSA Completion Incentive	04/29/2024
84487	PAPER	Printed	105519	Kallie Wyman	\$50.00	FAFSA Completion Incentive	04/29/2024
84488	PAPER	Printed	105514	Kiana Scholten	\$50.00	FAFSA Completion Incentive	04/29/2024
84489	PAPER	Printed	104506	Leonel Hernandez	\$50.00	FAFSA Completion Incentive	04/29/2024
84490	PAPER	Printed	105513	Liliana Salamanca	\$50.00	FAFSA Completion Incentive	04/29/2024
84491	PAPER	Printed	105520	Natalie Wyman	\$50.00	FAFSA Completion Incentive	04/29/2024
84492	PAPER	Printed	105511	Nidia Martinez	\$50.00	FAFSA Completion Incentive	04/29/2024
84493	PAPER	Printed	105510	Renae Jones	\$50.00	FAFSA Completion Incentive	04/29/2024
84494	PAPER	Printed	105506	Zurehmi DelaCruz	\$50.00	FAFSA Completion Incentive	04/29/2024
84495	PAPER	Printed	102948	A Parts Warehouse	\$478.95	Supplies	04/30/2024
84496	PAPER	VOID	105236	Applied Innovation	-voided-	Contract-Colored; Staples	04/30/2024
84497	PAPER	Printed	37039	Aramark Corporation	\$5,871.94	Supplies; HS 2nd Shift Additional Custodian; Bus Garage Supp	04/30/2024
84498	PAPER	Printed	104640	Avant Assessment, Inc.	\$249.00	Language Proficiency Assessment	04/30/2024
84499	PAPER	Printed	103822	Comstock High School	\$175.00	Cross Country Invitational	04/30/2024
84500	PAPER	Printed	102412	Enerco Corporation	\$250.00	Chemical Water Treatment	04/30/2024
84501	PAPER	Printed	13050	Grainger	\$757.30	Supplies	04/30/2024
84502	PAPER	Printed	101652	Holland Bus Company	\$1,713.04	Parts	04/30/2024
84503	PAPER	Printed	103191	Holland Desk & Chair	\$3,750.00	Chairs	04/30/2024
84504	PAPER	Printed	15077	Holland Electric Motor Co	\$460.17	Parts	04/30/2024
84505	PAPER	Printed	103187	Jones School Supply	\$119.06	Supplies	04/30/2024
84506	PAPER	Printed	19020	Jostens Inc	\$79.76	Letters	04/30/2024
84507	PAPER	Printed	104714	Kimball Midwest	\$645.93	Parts	04/30/2024
84508	PAPER	Printed	103855	Kramer Services, Inc.	\$625.00	Landscaping	04/30/2024
84509	PAPER	Printed	21010	Kresa	\$134.00	SWMITECH Clearing	04/30/2024
84510	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,800.15	National Insurance Services	04/30/2024
84511	PAPER	Printed	25043	Masb	\$1,485.00	Annual Conference - Hapke	04/30/2024
84512	PAPER	Printed	25070	Merle Boes Inc	\$3,880.43	Diesel	04/30/2024
84513	PAPER	Printed	25075	MESSA	\$6,857.06	MESSA	04/30/2024
84514	PAPER	Printed	25100	Michigan Gas Utilities	\$1,094.91	Acct. 0503151771-00001; Acct. 0503488554-00003	04/30/2024
84515	PAPER	Printed	105353	MPW	\$69.37	Posters	04/30/2024
84516	PAPER	VOID	100481	Ottagan Plumbing and Testing Inc.	-voided-	Backflow Testing	04/30/2024
84517	PAPER	Printed	28030	Overisel Lumber Co	\$63.96	Supplies	04/30/2024

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84518	PAPER	Printed	103656	PlanSource	\$1.50	Debit Card	04/30/2024
84519	PAPER	Printed	100276	Power Engineering & Supply	\$1,345.76	Service	04/30/2024
84520	PAPER	Printed	91663	Ray's Service Center	\$4,584.45	Battery; Repairs 2020 GMC	04/30/2024
84521	PAPER	Printed	101385	Scholten Fant Attorneys	\$594.00	Legal Services	04/30/2024
84522	PAPER	Printed	91603	School Specialty, LLC.	\$81.62	Supplies	04/30/2024
84523	PAPER	Printed	37037	SET Insurance	\$354.44	Self Funded Dental; Self Funded Vision	04/30/2024
84524	PAPER	Printed	105389	Shores Speech And Language, LLC	\$10,236.75	Evaluation Services-March 2024	04/30/2024
84525	PAPER	Printed	105213	Southwest Lawn Care	\$1,505.00	Weed Control	04/30/2024
84526	PAPER	Printed	37120	Superior Sports Store	\$123.00	Plaques- Band	04/30/2024
84527	PAPER	Printed	105408	US Bank Equipment Finance	\$1,461.45	Copier Leases	04/30/2024
84528	PAPER	Printed	104740	Christina Puebla	\$50.00	FAFSA Completion Incentive	04/30/2024
84529	PAPER	Printed	105508	Sherry Fitzhugh	\$50.00	FAFSA Completion Incentive	04/30/2024
84530	PAPER	Printed	105522	Keegan Young	\$150.00	Cello Soloist - State Choral	04/30/2024
84531	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	05/01/2024
84532	PAPER	Printed	105494	Ancora Publishig	\$3,841.30	Books	05/01/2024
84533	PAPER	Printed	105416	Beth Conner	\$25.00	Cellphone Stipend	05/01/2024
84534	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	05/01/2024
84535	PAPER	Printed	5080	Consumers Energy	\$121.59	Acct. 100016703462; ACCT: 100016881763	05/01/2024
84536	PAPER	Printed	101801	Dan Rastall	\$50.00	Cellphone Stipend	05/01/2024
84537	PAPER	Printed	19020	Jostens Inc	\$15.29	Certificate	05/01/2024
84538	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	05/01/2024
84539	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	05/01/2024
84540	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	05/01/2024
84541	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	05/01/2024
84542	PAPER	Printed	5020	Meyer Music	\$660.40	HS Repairs; HS Supplies	05/01/2024
84543	PAPER	Printed	25100	Michigan Gas Utilities	\$6,811.37	ACCT# 0506461873-00001; Acct. 0505093336-00001; Acct. 050523	05/01/2024
84544	PAPER	Printed	105126	Nicole White	\$25.00	Phone Stipend	05/01/2024
84545	PAPER	Printed	28030	Overisel Lumber Co	\$27.58	Supplies	05/01/2024
84546	PAPER	Printed	91603	School Specialty, LLC.	\$72.00	Supplies	05/01/2024
84547	PAPER	Printed	104564	Soulard Technology	\$3,790.00	Soulard Service Call	05/01/2024
84548	PAPER	Printed	38016	Terri Deroo	\$64.55	Book Bus Supplies	05/01/2024
84549	PAPER	Printed	103036	Total Energy Systems LLC	\$1,865.00	Maintenance	05/01/2024
84550	PAPER	Printed	105266	United States Postal Service	\$557.07	Preschool Registration Postcards	05/01/2024
84551	PAPER	Printed	105523	Hector Estupinan	\$250.00	Migrant Celebration	05/02/2024
84552	PAPER	Printed	105327	Jonkers Garden	\$525.70	Flower/Senior	05/02/2024
84553	PAPER	Printed	1107	AquaFine of West Michigan Inc	\$11.90	Water	05/02/2024
84554	PAPER	Printed	104537	Angelica Pena-Smith	\$1,238.75	Senior Banners	05/02/2024
84555	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$920.00	Backflow Testing	05/02/2024
84556	PAPER	Printed	105210	Rose Pest Solutions	\$200.00	Pest Control	05/02/2024
84557	PAPER	Printed	105183	SAC	\$135.00	Luncheon	05/02/2024
84558	PAPER	Printed	5062	Central Michigan Paper	\$1,585.00	Elem Paper	05/03/2024
84559	PAPER	Printed	25070	Merle Boes Inc	\$2,168.00	Diesel	05/03/2024

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84560	PAPER	Printed	91603	School Specialty, LLC.	\$109.22	Supplies	05/03/2024
84561	PAPER	Printed	38016	Terri Deroo	\$23.90	Book Bus Supplies	05/03/2024
84562	PAPER	Printed	104323	Agio Imaging	\$849.00	Alumni Wall Graphics	05/07/2024
84563	PAPER	Printed	105205	Auto Wares Inc	\$1,081.76	Supplies	05/07/2024
84564	PAPER	Printed	103447	Aventric Technologies	\$104.00	AED Supplies	05/07/2024
84565	PAPER	Printed	1145	Bangor Public Schools	\$175.00	Cross Country Invitational	05/07/2024
84566	PAPER	Printed	104714	Kimball Midwest	\$501.43	Supplies	05/07/2024
84567	PAPER	Printed	105353	MPW	\$54.60	Honors Night	05/07/2024
84568	PAPER	Printed	37120	Superior Sports Store	\$359.00	Plaques	05/07/2024
84569	PAPER	Printed	45013	West Ottawa Public Schools	\$250.00	MS Invitational	05/07/2024
84570	PAPER	Printed	105256	Republic Services #240	\$1,077.92	Containers	05/07/2024
84571	PAPER	Printed	91739	Jodi Scovill	\$40.94	EOY Party- Reimbursement	05/07/2024
84572	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$2,156.50	Hydro Jet	05/07/2024
84573	PAPER	Printed	105072	TK Elevator Corporation	\$772.09	Maintenance	05/07/2024
84574	PAPER	Printed	105525	Curley Cone Food Truck	\$914.50	Staff Appreciation	05/08/2024
84575	PAPER	Printed	231	MiSDU	\$543.91	MiSDU-Child Support	05/10/2024
84576	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	05/10/2024
84577	PAPER	Printed	101758	Jocelyn Leonard	\$336.00	Reimbursement	05/09/2024
84578	PAPER	Printed	104770	Maria Rosas	\$19.76	Reimbursment Honors Night	05/09/2024
84579	PAPER	Printed	105486	Elizabeth Moore	\$88.08	Payroll	05/10/2024
84580	PAPER	Printed	105526	Jacquelyn Metz	\$201.28	Payroll Check	05/10/2024
84581	PAPER	Printed	104095	Alex Best	\$945.00	Reimbursement- Track	05/10/2024
84582	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$575.00	Backflow Testing	05/10/2024
84583	PAPER	Printed	105196	IdentoGo	\$66.25	Fingerprinting-J.Ortega	05/13/2024
84584	PAPER	Printed	105177	Alicia Rodriguez	\$516.00	Nuestro Sueno- Parent Meeting	05/13/2024
84585	PAPER	Printed	105197	ADN Administrators, Inc	\$2,500.66	ADN Claims	05/13/2024
84586	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$44,343.50	Second Half Of Business Services 23-24; Transportation Fees	05/13/2024
84587	PAPER	Printed	1035	Allegan County News & Gazette	\$250.00	Classroom Column	05/13/2024
84588	PAPER	Printed	37039	Aramark Corporation	\$48.48	USA CLEAN	05/13/2024
84589	PAPER	Printed	103506	Besco	\$110.50	Water	05/13/2024
84590	PAPER	Printed	105091	Chromebookparts.Com	\$999.00	Supplies	05/13/2024
84591	PAPER	Printed	103822	Comstock High School	\$300.00	Cheer; Colt Invitational	05/13/2024
84592	PAPER	Printed	5103	County of Allegan	\$16,156.64	Contracted Services- Deputy	05/13/2024
84593	PAPER	Printed	104157	D Designs	\$480.00	Tshirts	05/13/2024
84594	PAPER	Printed	103173	Genesee Intermediate School District	\$900.00	Workshops Andrew Ingall	05/13/2024
84595	PAPER	Printed	103788	Mary Dornbos	\$1,837.50	Special Services Pay 23-25	05/13/2024
84596	PAPER	Printed	104531	Mediation Services	\$6,300.00	Mediation Services- April 2024	05/13/2024
84597	PAPER	Printed	25075	MESSA	\$13,748.39	May- June 2024	05/13/2024
84598	PAPER	Printed	5020	Meyer Music	\$59.44	HS Repairs; HS Supplies	05/13/2024
84599	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$950.00	Repairs	05/13/2024
84600	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$8,175.20	Celeste Lender- April 2024	05/13/2024
84601	PAPER	Printed	91603	School Specialty, LLC.	\$4.18	Supplies	05/13/2024

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84602	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$127.55	Adair	05/13/2024
84603	PAPER	Printed	37036	Septic Tank Systems Co	\$500.00	Rental	05/13/2024
84604	PAPER	Printed	39020	Thrun Law Firm P.C.	\$1,872.50	Legal Services	05/13/2024
84605	PAPER	Printed	103036	Total Energy Systems LLC	\$1,798.00	Maintenance	05/13/2024
84606	PAPER	Printed	13010	Verizon	\$484.79	Hot Spots Monthly Service-	05/13/2024
84607	PAPER	Printed	105300	Wheeler-Monerusso Business Machines LLC	\$664.90	Laminate Roll	05/13/2024
84608	PAPER	Printed	105177	Alicia Rodriguez	\$34.50	Reimbursment For Migrant	05/15/2024
84609	PAPER	Printed	105527	Anna Breaugh	\$64.32	Prom Reimbursement Supplies And Mileage	05/16/2024
84610	PAPER	Printed	103633	Brock Walsh	\$55.75	Reimbursement- Pizza	05/16/2024
84611	PAPER	Printed	103662	ControlNET LLC	\$1,080.00	Temperature Control Work	05/16/2024
84612	PAPER	Printed	104157	D Designs	\$325.50	Lanyards	05/16/2024
84613	PAPER	Printed	105464	FHS Boys Volleyball	\$25.00	Donation- Hutchins	05/16/2024
84614	PAPER	Printed	100062	FRANK ANDREWS	\$47.99	Reimbursement- Battle Of The Books	05/16/2024
84615	PAPER	Printed	105023	Gipper Media, Inc.	\$450.00	Basic	05/16/2024
84616	PAPER	Printed	13024	Gobles Public Schools	\$200.00	Varsity Track	05/16/2024
84617	PAPER	Printed	101652	Holland Bus Company	\$2,092.28	Parts	05/16/2024
84618	PAPER	Printed	25070	Merle Boes Inc	\$8,215.19	Diesel	05/16/2024
84619	PAPER	Printed	105353	MPW	\$236.00	Pre-Trip Books	05/16/2024
84620	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$115.00	Repairs	05/16/2024
84621	PAPER	Printed	105356	R-Factor, Inc.	\$557.00	Materials	05/16/2024
84622	PAPER	Printed	36101	Saugatuck Public Schools	\$200.00	MS Track Invite	05/16/2024
84623	PAPER	Printed	37000	Scholastic Inc	\$678.61	Books	05/16/2024
84624	PAPER	Printed	105305	Share Corporation	\$378.85	Supplies	05/16/2024
84625	PAPER	Printed	105254	Spraying Systems Co.	\$375.00	Monthly Fee	05/16/2024
84626	PAPER	Printed	91687	Tom Allen Enterprises Inc	\$220.50	Collection/labs	05/16/2024
84627	PAPER	Printed	105193	Turfix LLC	\$2,700.00	Maintenance	05/16/2024
84628	PAPER	Printed	91393	Winkel's Communications, Inc	\$348.60	Radio Repair	05/16/2024
84629	PAPER	Printed	38035	The Little Store	\$83.00	Pizza- Migrant	05/17/2024
84630	PAPER	Printed	105535	Andy Zagal	\$50.00	FAFSA Completion Incentive	05/17/2024
84631	PAPER	Printed	105533	Jason Nyboer	\$50.00	FAFSA Completion Incentive	05/17/2024
84632	PAPER	Printed	105529	Jesus Cordova	\$50.00	FAFSA Completion Incentive	05/17/2024
84633	PAPER	Printed	105531	Jose Garcia	\$50.00	FAFSA Completion Incentive	05/17/2024
84634	PAPER	Printed	105528	Kyli Bushee	\$50.00	FAFSA Completion Incentive	05/17/2024
84635	PAPER	Printed	105534	Miguel Solis-Salazar	\$50.00	FAFSA Completion Incentive	05/17/2024
84636	PAPER	Printed	105530	Roselyn De Lucas Perales	\$50.00	FAFSA Completion Incentive	05/17/2024
84637	PAPER	Printed	105532	Sebastian Hernandez	\$50.00	FAFSA Completion Incentive	05/17/2024
84638	PAPER	Printed	104449	Ben Peterson	\$100.00	Athletic Help	05/20/2024
84639	PAPER	Printed	104086	Brody Peterson	\$100.00	Athletic Help	05/20/2024
84640	PAPER	Printed	105536	Hannah Lombard	\$150.00	Athletic Help	05/20/2024
84641	PAPER	Printed	5062	Central Michigan Paper	\$1,500.00	Paper	05/21/2024
84642	PAPER	Printed	5080	Consumers Energy	\$28,867.09	Acct. 100000209419	05/21/2024
84643	PAPER	Printed	105136	Dave Postma	\$754.95	Bench	05/21/2024

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84644	PAPER	Printed	7040	Dickinsons Hardware	\$722.41	April 2024 Invoices	05/21/2024
84645	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	05/21/2024
84646	PAPER	Printed	101113	K & R Truck Repair	\$1,388.08	Parts	05/21/2024
84647	PAPER	Printed	105537	Kaitlyn Swiderek	\$7,600.00	School Psych Intern	05/21/2024
84648	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,843.26	National Insurance Services	05/21/2024
84649	PAPER	Printed	101867	Mark Gray	\$90.00	Soccer Coaches Association Membership	05/21/2024
84650	PAPER	Printed	5020	Meyer Music	\$317.15	HS Supplies	05/21/2024
84651	PAPER	Printed	37037	SET Insurance	\$409.58	Self Funded Dental; Self Funded Vision	05/21/2024
84652	PAPER	Printed	102764	Stericycle	\$160.73	Disposal	05/21/2024
84653	PAPER	Printed	37120	Superior Sports Store	\$60.00	Awards And Trophies	05/21/2024
84654	PAPER	Printed	105177	Alicia Rodriguez	\$194.10	Migrant Program- PLT Meeting; Mileage Reimbursement - Migran	05/21/2024
84655	PAPER	Printed	105539	Secretary Of State	\$20.00	Title Transfer- BUS #21	05/22/2024
84656	PAPER	Printed	105540	Elizette Sanchez	\$50.00	FAFSA Completion Incentive	05/22/2024
84657	PAPER	Printed	102449	Martina Soriano	\$197.32	Mileage Reimbursment	05/22/2024
84658	PAPER	Printed	105334	Grand Rapids Track Club	\$120.00	Distance Nights- Under The Lights	05/22/2024
84659	PAPER	Printed	231	MiSDU	\$402.76	MiSDU-Child Support	05/24/2024
84660	PAPER	Printed	103626	State Of Michigan - OC	\$109.08	Michigan Tax Levy	05/24/2024
84661	PAPER	Printed	105107	Mitch Overway	\$259.83	Refund On Classroom Supplies	05/23/2024
84662	PAPER	VOID	104338	Amanda Robinson	-voided-	Phone Stipend 4	05/28/2024
84663	PAPER	Printed	103258	Angel Samp	\$1,158.03	Pole Vault Rentals; Reimbursement Senior Gifts/Equipment	05/28/2024
84664	PAPER	Printed	105542	Kristine Pilbeam	\$25.00	Spring Athletic Worker	05/28/2024
84665	PAPER	Printed	105101	Laura Davidson	\$250.00	Gate Worker	05/28/2024
84666	PAPER	Printed	104339	Mary Brown	\$125.00	Spring Gate Worker	05/28/2024
84667	PAPER	Printed	105257	Tori Hughes	\$150.00	Gate Worker	05/28/2024
84668	PAPER	Printed	105541	Tricia Schuitema	\$75.00	Spring Athletic Worker	05/28/2024
84669	PAPER	Printed	105097	Wendell Hughes	\$560.12	Reimbursment- Mileage	05/28/2024
84670	PAPER	Printed	102948	A Parts Warehouse	\$878.00	Supplies	05/29/2024
84671	PAPER	Printed	3056	Bsn Sports	\$1,784.95	Supplies- Vball Jerseys	05/29/2024
84672	PAPER	Printed	105538	Critical Response Group Inc.	\$3,133.00	Graphic	05/29/2024
84673	PAPER	Printed	103560	Dave Johnson	\$15.00	Reimbursment- Title Fee	05/29/2024
84674	PAPER	Printed	105446	Fennville Elementary PTO	\$25.00	Donation-Hapke	05/29/2024
84675	PAPER	Printed	105462	Fennville Middle School PTSO	\$100.00	Donation- Pena-Smith	05/29/2024
84676	PAPER	Printed	11080	Fennville Public Schools-Food	\$51.77	Van Usage/Mileage	05/29/2024
84677	PAPER	Printed	11070	Fennville Public Schools-Gen	\$75.00	Soccer Donation- Thiele; Track Donation- Thiele	05/29/2024
84678	PAPER	Printed	105464	FHS Boys Volleyball	\$50.00	Donation- Hutchins	05/29/2024
84679	PAPER	Printed	101652	Holland Bus Company	\$194.68	Parts	05/29/2024
84680	PAPER	Printed	19015	Johnson Controls	\$1,038.00	Service	05/29/2024
84681	PAPER	Printed	103855	Kramer Services, Inc.	\$890.00	Landscaping Services	05/29/2024
84682	PAPER	Printed	100100	KSS Enterprises	\$1,673.18	Supplies	05/29/2024
84683	PAPER	Printed	25070	Merle Boes Inc	\$1,759.84	Diesel	05/29/2024
84684	PAPER	Printed	5020	Meyer Music	\$7.15	MS Supplies	05/29/2024
84685	PAPER	Printed	25100	Michigan Gas Utilities	\$3,602.34	ACCT# 0506461873-00001; Acct. 0503151771-00001; Acct. 050348	05/29/2024

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84686	PAPER	Printed	105463	Middle School Art Club	\$25.00	Donation- Michele	05/29/2024
84687	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$1,325.00	Repairs	05/29/2024
84688	PAPER	Printed	91836	Pioneer	\$528.48	Marble	05/29/2024
84689	PAPER	Printed	100276	Power Engineering & Supply	\$4,896.62	Service	05/29/2024
84690	PAPER	Printed	103850	Snap-On Tools	\$17.45	Parts	05/29/2024
84691	PAPER	Printed	105343	Wellnow Urgent Care	\$225.00	DOT Physical	05/29/2024
84692	PAPER	Printed	91393	Winkel's Communications, Inc	\$85.00	Radio Repair	05/29/2024
84693	PAPER	Printed	104157	D Designs	\$100.00	Keychains	05/30/2024
84694	PAPER	Printed	105524	Great Lakes Recreation Co., LLC	\$1,848.00	Supplies	05/30/2024
84695	PAPER	Printed	103923	Plainwell Community Schools	\$150.00	JV Softball	05/30/2024
84696	PAPER	Printed	37120	Superior Sports Store	\$20.00	Plaques	05/30/2024
84697	PAPER	Printed	104338	Amanda Robinson	\$25.00	Phone Stipend	05/31/2024
84698	PAPER	Printed	105416	Beth Conner	\$25.00	Cellphone Stipend	05/31/2024
84699	PAPER	Printed	105086	Brianna Cerda	\$25.00	Phone Stipend	05/31/2024
84700	PAPER	Printed	101801	Dan Rastall	\$50.00	Cellphone Stipend	05/31/2024
84701	PAPER	VOID	11070	Fennville Public Schools-Gen	-voided-	Field Trip: Holocaust- Food Van; Mackinaw City- Food Van	05/31/2024
84702	PAPER	Printed	103191	Holland Desk & Chair	\$2,137.68	Counselor	05/31/2024
84703	PAPER	Printed	19020	Jostens Inc	\$46.50	Gown	05/31/2024
84704	PAPER	Printed	105137	Lilia Garcia	\$25.00	Cell Phone Stipend	05/31/2024
84705	PAPER	Printed	104578	Maria Cortes	\$25.00	Cellphone Stipend	05/31/2024
84706	PAPER	Printed	102346	Marty McKellips	\$25.00	Cell Phone Stipend	05/31/2024
84707	PAPER	Printed	104990	Melissa Benefiel	\$25.00	Cell Phone Stipend	05/31/2024
84708	PAPER	Printed	105126	Nicole White	\$25.00	Phone Stipend	05/31/2024
84709	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$3,071.76	Repairs	05/31/2024
84710	PAPER	Printed	105389	Shores Speech And Language, LLC	\$7,742.50	Evaluation Services-April 2024	06/04/2024
84711	PAPER	Printed	104919	Rachel Hernandez	\$66.25	Daycare Prints	06/04/2024
84712	PAPER	Printed	105389	Shores Speech And Language, LLC	\$7,647.50	Evaluation Services-May 2024	06/05/2024
84713	PAPER	Printed	231	MiSDU	\$402.76	MiSDU-Child Support	06/07/2024
84714	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$204.75	National Insurance Services	06/07/2024
84715	PAPER	Printed	103626	State Of Michigan - OC	\$109.08	Michigan Tax Levy	06/07/2024
84716	PAPER	Printed	105140	Goodman Frost PLLC	\$174.44	Garnishment - Holland Comm Hospital	06/07/2024
84717	PAPER	Printed	105547	Eanjoseph Vanderscheer	\$200.00	Graduation Photos	06/06/2024
84718	PAPER	Printed	105192	Mitch Brown	\$412.47	Clothing Allowance 23-24	06/06/2024
84719	PAPER	Printed	25098	State of Michigan	\$37.50	Motor Vehicle Repair Facility Registration Renewal	06/07/2024
84720	PAPER	Printed	105549	Holland Aquatic Center	\$3,696.00	Swim Lessons	06/07/2024
84721	PAPER	Printed	105389	Shores Speech And Language, LLC	\$1,567.50	Evaluation Services-May 2024- Addtl	06/10/2024
84722	PAPER	Printed	11080	Fennville Public Schools-Food	\$1,653.64	Field Trips- Mackinaw/Holocaust	06/10/2024
84723	PAPER	Printed	103560	Dave Johnson	\$70.01	Reimbursement- BG Supplies	06/11/2024
84724	PAPER	Printed	105175	Roscoe Walker	\$100.00	Reimbursement- Physical	06/11/2024
84725	PAPER	Printed	102948	A Parts Warehouse	\$109.68	Supplies	06/11/2024
84726	PAPER	Printed	105197	ADN Administrators, Inc	\$3,099.88	ADN Claims	06/11/2024
84727	PAPER	Printed	103258	Angel Samp	\$253.26	Reimbursement - Mileage	06/11/2024

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84728	PAPER	Printed	105236	Applied Innovation	\$444.77	Contract-Colored	06/11/2024
84729	PAPER	Printed	5080	Consumers Energy	\$142.10	Acct. 100016703462; ACCT: 100016881763	06/11/2024
84730	PAPER	Printed	7040	Dickinsons Hardware	\$207.61	May 2024 Invoices	06/11/2024
84731	PAPER	Printed	105170	Dolores Benincasa	\$131.78	Reimbursement- Talking Is Teaching	06/11/2024
84732	PAPER	Printed	11014	Fennville Athletic Boosters	\$945.75	Concessions	06/11/2024
84733	PAPER	Printed	105256	Republic Services #240	\$1,073.86	Containers	06/11/2024
84734	PAPER	Printed	101652	Holland Bus Company	\$1,152.01	Parts; Repairs	06/11/2024
84735	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Hammer	06/11/2024
84736	PAPER	Printed	105387	Judy Lorence	\$171.91	Reimbursement Teaching Supplies	06/11/2024
84737	PAPER	Printed	101113	K & R Truck Repair	\$570.00	Parts	06/11/2024
84738	PAPER	Printed	11110	Kendall Electric, Inc.	\$146.71	Service	06/11/2024
84739	PAPER	Printed	100100	KSS Enterprises	\$89.85	Supplies	06/11/2024
84740	PAPER	Printed	101045	Midwest Air Filters Inc	\$96.23	Filters	06/11/2024
84741	PAPER	Printed	102845	MSVMA	\$200.00	Plaques	06/11/2024
84742	PAPER	Printed	105174	Pamela VanFaasen	\$259.22	Mileage Reimbursement	06/11/2024
84743	PAPER	Printed	91836	Pioneer	\$851.07	Supplies	06/11/2024
84744	PAPER	Printed	105210	Rose Pest Solutions	\$425.00	Pest Control	06/11/2024
84745	PAPER	Printed	105254	Spraying Systems Co.	\$584.56	Monthly Fee	06/11/2024
84746	PAPER	Printed	101512	Lookout Books	\$166.30	Books	06/11/2024
84747	PAPER	Printed	100249	S.A. MORMON	\$195.00	Supplies	06/11/2024
84748	PAPER	Printed	105177	Alicia Rodriguez	\$100.50	Mileage Reimbursement - Migrant Program	06/12/2024
84749	PAPER	Printed	105177	Alicia Rodriguez	\$1,063.00	Reimbursement For Migrant	06/12/2024
84750	PAPER	VOID	105196	IdentoGo	-voided-	Fingerprinting-Giles	06/12/2024
84751	PAPER	Printed	105196	IdentoGo	\$64.25	Fingerprinting-Giles	06/12/2024
84752	PAPER	Printed	105196	IdentoGo	\$66.25	Fingerprinting-Hammer	06/12/2024
84753	PAPER	Printed	105196	IdentoGo	\$66.25	Fingerprinting-Giles	06/13/2024
84754	PAPER	Printed	105236	Applied Innovation	\$1,158.68	Contract; Contract-Colored; Toner	06/13/2024
84755	PAPER	Printed	37039	Aramark Corporation	\$6,178.57	Supplies; HS 2nd Shift Additional Custodian; Bus Garage Supp	06/13/2024
84756	PAPER	Printed	105205	Auto Wares Inc	\$823.65	Supplies	06/13/2024
84757	PAPER	Printed	100115	Barnes & Noble Book Store	\$1,643.78	Books - Credit; Books-- Book Bus	06/13/2024
84758	PAPER	Printed	103506	Besco	\$89.50	Water	06/13/2024
84759	PAPER	Printed	103814	Buist Electric	\$14,947.00	Elementary	06/13/2024
84760	PAPER	Printed	5062	Central Michigan Paper	\$2,690.00	Paper HS; Paper CO	06/13/2024
84761	PAPER	Printed	103535	Comcast	\$1,062.19	Acct. 933682335	06/13/2024
84762	PAPER	Printed	5103	County of Allegan	\$18,230.89	Tax Chargebacks; Contracted Services- Deputy	06/13/2024
84763	PAPER	Printed	105136	Dave Postma	\$140.00	Tuning	06/13/2024
84764	PAPER	Printed	104873	Elite Fund	\$715.00	Category 2 Fee	06/13/2024
84765	PAPER	Printed	102412	Enerco Corporation	\$250.00	Contract	06/13/2024
84766	PAPER	Printed	11080	Fennville Public Schools-Food	\$234.13	Van Usage	06/13/2024
84767	PAPER	Printed	11152	Frontier	\$394.50	269/561-2830	06/13/2024
84768	PAPER	Printed	90380	Grand Valley State University	\$54,220.00	GYO	06/13/2024
84769	PAPER	Printed	105551	Jenison Public Schools	\$2,000.00	PLC Conference	06/13/2024

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84770	PAPER	Printed	103855	Kramer Services, Inc.	\$495.00	Top Soil	06/13/2024
84771	PAPER	Printed	104531	Mediation Services	\$6,300.00	Mediation Services -May 2024	06/13/2024
84772	PAPER	Printed	25070	Merle Boes Inc	\$221.26	Diesel	06/13/2024
84773	PAPER	Printed	5020	Meyer Music	\$28.75	HS Supplies	06/13/2024
84774	PAPER	Printed	105353	MPW	\$1,696.54	Postcards; Graduation Programs	06/13/2024
84775	PAPER	Printed	100481	Ottagan Plumbing and Testing Inc.	\$14,500.00	Repairs	06/13/2024
84776	PAPER	Printed	104864	Pine Rest Christian Mental Health Serv.	\$8,546.80	Celeste Lender- May 2024	06/13/2024
84777	PAPER	Printed	31020	Pitney Bowes Global Financial Services	\$462.99	Postage Meter Lease	06/13/2024
84778	PAPER	Printed	103656	PlanSource	\$1.50	Debit Card	06/13/2024
84779	PAPER	Printed	32025	Purchase Power	\$1,212.75	Acct. 8000-9000-1063-1277	06/13/2024
84780	PAPER	Printed	105309	Secure Education Consultants, LLC	\$5,000.00	Physical Site Assesment	06/13/2024
84781	PAPER	Printed	105389	Shores Speech And Language, LLC	\$2,802.50	Evaluation Services-June 2024	06/13/2024
84782	PAPER	Printed	102378	Siemens Building Technologies	\$1,152.00	Service Call	06/13/2024
84783	PAPER	Printed	103850	Snap-On Tools	\$59.75	Tools	06/13/2024
84784	PAPER	Printed	37120	Superior Sports Store	\$282.40	Clothing	06/13/2024
84785	PAPER	Printed	38016	Terri Deroo	\$112.77	Book Bus Supplies	06/13/2024
84786	PAPER	Printed	39020	Thrun Law Firm P.C.	\$871.00	Legal Services	06/13/2024
84787	PAPER	Printed	105408	US Bank Equipment Finance	\$1,343.95	Copier Leases	06/13/2024
84788	PAPER	Printed	105548	Solutions Plus Consulting, INC	\$18,697.50	Cables/telephone	06/13/2024
84789	PAPER	Printed	13010	Verizon	\$484.79	Hot Spots Monthly Service-	06/13/2024
84790	PAPER	Printed	105405	Scott Achterhof	\$339.99	Clothing Allowance	06/14/2024
84791	PAPER	Printed	1040	Allegan Area Educational Service Agency	\$2,834.86	Sarah Propst- Second Half Billback	06/17/2024
84792	PAPER	Printed	105552	Amy Ferrell	\$4,625.00	School Social Work	06/19/2024
84793	PAPER	Printed	105236	Applied Innovation	\$12,683.57	Contract; Contract-Colored	06/19/2024
84794	PAPER	Printed	37039	Aramark Corporation	\$1,036.67	ARMOR	06/19/2024
84795	PAPER	Printed	105429	Ashley Greydanus	\$15,727.80	Tuition Reimbursement (GYO)	06/19/2024
84796	PAPER	Printed	105554	BusRight, INC	\$15,000.00	Suite Licenses	06/19/2024
84797	PAPER	Printed	104769	Casey Boeve	\$36.18	Mileage Reim	06/19/2024
84798	PAPER	Printed	105462	Fennville Middle School PTSO	\$25.00	Donation- Michele	06/19/2024
84799	PAPER	Printed	11070	Fennville Public Schools-Gen	\$1,164.33	Homeless Transportation	06/19/2024
84800	PAPER	Printed	105464	FHS Boys Volleyball	\$50.00	Donation- Hutchins	06/19/2024
84801	PAPER	Printed	105465	FHS Girls Basketball	\$75.00	Donation- Sanchez	06/19/2024
84802	PAPER	Printed	105244	Follett Content Solutions, LLC	\$186.28	Library Books	06/19/2024
84803	PAPER	Printed	105466	FPS Wrestling	\$25.00	Donation- Thiele	06/19/2024
84804	PAPER	Printed	101113	K & R Truck Repair	\$836.40	Parts	06/19/2024
84805	PAPER	Printed	25070	Merle Boes Inc	\$1,745.65	Diesel	06/19/2024
84806	PAPER	Printed	25075	MESSA	\$6,345.60	July 2024	06/19/2024
84807	PAPER	Printed	105192	Mitch Brown	\$87.53	Clothing Allowance 23-24	06/19/2024
84808	PAPER	Printed	105218	Ottagan Plumbing Incorporated	\$365.00	Repairs	06/19/2024
84809	PAPER	Printed	31021	Pitney Bowes	\$683.24	Postal Meter Supplies	06/19/2024
84810	PAPER	Printed	104564	Soulard Technology	\$788.00	Soulard Service Call	06/19/2024
84811	PAPER	Printed	38016	Terri Deroo	\$160.68	Book Bus Supplies	06/19/2024

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84812	PAPER	Printed	105266	United States Postal Service	\$661.95	Fennville Forward	06/19/2024
84813	PAPER	Printed	231	MiSDU	\$402.76	MiSDU-Child Support	06/21/2024
84814	PAPER	Printed	103626	State Of Michigan - OC	\$109.08	Michigan Tax Levy	06/21/2024
84815	PAPER	Printed	105140	Goodman Frost PLLC	\$174.44	Garnishment - Holland Comm Hospital	06/21/2024
84816	PAPER	Printed	105555	Doug Greer	\$840.01	Mileage Reimbursement	06/20/2024
84817	PAPER	Printed	102449	Martina Soriano	\$93.72	Mileage Reimbursment	06/20/2024
84818	PAPER	Printed	103560	Dave Johnson	\$300.00	Clothing/Boot Allowance 23-24	06/20/2024
84819	PAPER	Printed	102524	Marileen Pitts	\$64.99	Mileage Reimbursement	06/21/2024
84820	PAPER	Printed	105282	Adam Brown	\$2,372.50	Data Dashboards	06/27/2024
84821	PAPER	Printed	1048	Allegan Public Schools	\$13,374.58	Speech Language- Sowa	06/27/2024
84822	PAPER	Printed	103539	Andy J. Egan Co., Inc.	\$828.75	Service	06/27/2024
84823	PAPER	Printed	92706	Apple Inc	\$2,856.00	I Pads	06/27/2024
84824	PAPER	Printed	105236	Applied Innovation	\$326.09	Contract-Colored	06/27/2024
84825	PAPER	Printed	37039	Aramark Corporation	\$12,272.30	Billable Hours; Bus Garage Supplies; HS 2nd Shift Additional	06/27/2024
84826	PAPER	Printed	103556	Brent Potts	\$101.84	Reimbursement- HIL	06/27/2024
84827	PAPER	Printed	103662	ControlNET LLC	\$2,585.00	Temperature Control Work	06/27/2024
84828	PAPER	Printed	101652	Holland Bus Company	\$527.82	Parts	06/27/2024
84829	PAPER	Printed	102899	Holland Hospital	\$120.00	CPR Training	06/27/2024
84830	PAPER	Printed	102903	Holland Public Schools	\$664.00	Gas Cards/Miles	06/27/2024
84831	PAPER	Printed	103373	Jaime Onken	\$152.15	Mileage Reim	06/27/2024
84832	PAPER	Printed	104738	Jessica Gierucki	\$143.38	HIL- Mileage	06/27/2024
84833	PAPER	Printed	105387	Judy Lorence	\$165.07	HIL; Reimbursement- HIL - Blue Goose	06/27/2024
84834	PAPER	Printed	102206	Madison National Life Ins. Co. Inc.	\$1,785.24	National Insurance Services	06/27/2024
84835	PAPER	Printed	25070	Merle Boes Inc	\$1,540.71	Diesel	06/27/2024
84836	PAPER	Printed	5020	Meyer Music	\$57.09	HS Supplies	06/27/2024
84837	PAPER	Printed	25100	Michigan Gas Utilities	\$1,889.39	ACCT# 0506461873-00001; Acct. 0503151771-00001; Acct. 050348	06/27/2024
84838	PAPER	Printed	105558	MISD	\$300.00	Early Childhood Focus	06/27/2024
84839	PAPER	Printed	105353	MPW	\$4,638.56	Fennville Forward	06/27/2024
84840	PAPER	Printed	100249	S.A. MORMON	\$1,098.28	Locks	06/27/2024
84841	PAPER	Printed	91603	School Specialty, LLC.	\$6,158.22	Supplies	06/27/2024
84842	PAPER	Printed	103283	Secrest, Wardle, Lynch	\$115.28	Adair	06/27/2024
84843	PAPER	Printed	37027	Sehi Computer Products Inc	\$284.25	HP Elitebook	06/27/2024
84844	PAPER	Printed	37036	Septic Tank Systems Co	\$250.00	Portable Restroom Rental	06/27/2024
84845	PAPER	Printed	102764	Stericycle	\$13.15	Disposal	06/27/2024
84846	PAPER	Printed	104413	Terri Metcalf	\$509.53	HIL Conference	06/27/2024
84847	PAPER	Printed	105560	GQT Movies Holland 7	\$288.00	Migrant	06/27/2024
84848	PAPER	Printed	105496	Anna Weston	\$273.36	Mileage Reim	06/27/2024
84849	PAPER	Printed	105196	IdentoGo	\$66.25	Fingerprinting-Rufenacht	06/27/2024
84850	PAPER	Printed	105387	Judy Lorence	\$29.97	Reimbursement Teaching Supplies	06/27/2024
84851	PAPER	Printed	105197	ADN Administrators, Inc	\$1,406.38	ADN Claims	06/30/2024
84852	PAPER	Printed	103506	Besco	\$52.00	Water	06/30/2024
84853	PAPER	Printed	104157	D Designs	\$157.00	Hughes	06/30/2024

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84854	PAPER	Printed	104643	Lisa Giles	\$38.53	Grow Your Own	06/30/2024
84855	PAPER	Printed	104984	Meridith Klenk	\$18.02	Migrant Clothing	06/30/2024
84856	PAPER	Printed	28030	Overisel Lumber Co	\$8.99	Supplies	06/30/2024
84857	PAPER	Printed	105179	Shannon Grigg	\$117.79	Mileage Reimbursment	06/30/2024
84858	PAPER	Printed	105259	Shawn Rivas	\$664.00	Wrestling Medals	06/30/2024
84859	PAPER	Printed	105097	Wendell Hughes	\$143.81	Reimbursment- Clothing- SR	06/30/2024
84860	PAPER	Printed	105561	Wonderland Tire Company	\$4,783.26	Tires	06/30/2024
GRAND TOTAL:			1,729 checks		\$4,123,854.91		