

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1	PAPER	Printed	31632	COURIER LEADER & FLASHES, THE	\$150.00	TENNIS COURT BID	04/10/2024
2	PAPER	Printed	99555	HURLEY STEWART LLC	\$4,448.25	MARCH BOND SERIES 2 & 3 SERVICES	04/30/2024
3	PAPER	Printed	99555	HURLEY STEWART LLC	\$7,286.34	H&S SERIES 2 SERVICES LE PARKING; TRACK; HS GYM	06/25/2024
35	PAPER	Printed	99315	TOWER PINKSTER	\$86,712.87	PROF SERV 05/27/23-06/23/23	07/10/2023
36	PAPER	Printed	70430	OWEN-AMES-KIMBALL CO.	\$118,446.52	JUNE APPLICATION	07/19/2023
37	PAPER	Printed	99555	HURLEY STEWART LLC	\$5,052.91	SERVICES FOR SERIES 1 JULY	09/07/2023
38	PAPER	Printed	99555	HURLEY STEWART LLC	\$13,681.60	SERIES 1 NOVEMBER; SERIES 1 ES NOVEMBER	12/13/2023
39	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$5,953.86	Po 2713 HS Cafeteria Cameras	12/28/2023
40	PAPER	Printed	99555	HURLEY STEWART LLC	\$5,437.96	DECEMBER SERIES 1 & 2 SERVICES; DECEMBER SERIES 1 SER	01/22/2024
41	PAPER	Printed	99555	HURLEY STEWART LLC	\$6,154.57	FEB BOND SERIES 2 SERVICES; FEB BOND SERIES 1 SERVICES	03/19/2024
42	PAPER	Printed	99555	HURLEY STEWART LLC	\$108.09	MARCH BOND SERIES 1 SERVICES	04/30/2024
43	PAPER	Printed	99555	HURLEY STEWART LLC	\$6,200.00	APRIL BOND SERIES 1 SERVICES	04/30/2024
44	PAPER	Printed	93520	VILLA ENVIRONMENTAL INC.	\$4,300.00	ASBESTOS INSPECTION/SAMPLING EE & MS; ASBESTOS BIDS/C	05/08/2024
45	PAPER	Printed	99242	WOW 1 DAY PAINTING	\$646.72	MS EXTERIOR CAULKING	05/20/2024
46	PAPER	Printed	99937	TOTAL ENVIRONMENTAL SERVICES	\$7,270.00	MS BOND SERIES 1 ASBESTOS REMOVAL SERVICES	06/25/2024
1411	EFT	Printed	66595	National Insurance Services	\$1,612.95	July 23 Insurance Premiums	07/03/2023
1422	EFT	Printed	60	MISDU	\$1,058.86	JACKSON, BROWN, COPELAND & RICHARDSON CHILD SUPPOR	07/07/2023
1447	EFT	Printed	59890	MEAL MAGIC CORP.	\$4,395.00	SERVICE RENEWAL	07/14/2023
1448	EFT	Printed	60	MISDU	\$730.35	JACKSON, BROWN & RICHARDSON CHILD SUPPORT 07.21.23	07/21/2023
1450	EFT	VOID	18016	INDIANA MICHIGAN POWER	-voided-	HS ELECTRIC JUNE 2023 040-242-621-0-9 #12	07/01/2023
1451	EFT	VOID	18016	INDIANA MICHIGAN POWER	-voided-	HS FLASHER 1 JUNE 2023 043-682-607-0-1 #12	07/01/2023
1452	EFT	VOID	18016	INDIANA MICHIGAN POWER	-voided-	HS FLASHER 2 JUNE 2023 049-703-642-0-6 #12	07/01/2023
1453	EFT	Printed	30496	CONSUMERS ENERGY	\$84.63	CO NATURAL GAS JUNE 2023	07/11/2023
1454	EFT	Printed	30496	CONSUMERS ENERGY	\$48.38	CS BARN NATURAL GAS JUNE 2023	07/11/2023
1455	EFT	Printed	30496	CONSUMERS ENERGY	\$901.95	CS NATURAL GAS JUNE 2023	07/11/2023
1456	EFT	Printed	30496	CONSUMERS ENERGY	\$826.63	EE NATURAL GAS JUNE 2023	07/11/2023
1457	EFT	Printed	30496	CONSUMERS ENERGY	\$2,767.49	HS NATURAL GAS JUNE 2023	07/11/2023
1458	EFT	Printed	30496	CONSUMERS ENERGY	\$978.01	LE NATURAL GAS JUNE 2023	07/11/2023
1459	EFT	Printed	30496	CONSUMERS ENERGY	\$422.42	MAINT/TRANS NATURAL GAS JUNE 2023	07/11/2023
1460	EFT	Printed	30496	CONSUMERS ENERGY	\$1,659.23	MS NATURAL GAS JUNE 2023	07/11/2023
1461	EFT	Printed	60	MISDU	\$730.35	JACKSON, BROWN & RICHARDSON CHILD SUPPORT 08.04.23	08/04/2023
1462	EFT	Printed	66595	National Insurance Services	\$1,642.29	AUG 23 Insurance Premiums	08/03/2023
1463	EFT	Printed	99276	PROCARE/TUITION EXPRESS	\$790.08	PROCESS FEE JULY 2023	07/03/2023
1468	EFT	VOID	70430	OWEN-AMES-KIMBALL CO.	-voided-	JULY APPLICATION	08/08/2023
1469	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$16,849.32	HS ELECTRIC JUNE 2023 040-242-621-0-9 #12	07/26/2023
1470	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$6.77	HS FLASHER JUNE 2023 043-682-607-0-1	07/26/2023
1471	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$6.77	HS FLASHER 2 JUNE 2023 049-703-642-0-6	07/26/2023
1472	EFT	Printed	76560	CENTURY LINK	\$51.52	CENTURY LINK- LUMEN JUNE 2023	07/12/2023
1473	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$289.44	MAGIC WRITER FEE JUNE 2023	07/10/2023
1474	EFT	Printed	56065	J&H OIL CO	\$333.52	NOLEAD ETHANOL 135 GAL @ 2.45410	07/20/2023
1475	EFT	Printed	56065	J&H OIL CO	\$1,034.86	DIESEL EFFICIENT 425GAL @ 2.41790	07/27/2023
1476	EFT	Printed	19	Huntington National Bank	\$157.08	ACH ORIGINATION FEES JULY 2023	07/17/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1477	EFT	Printed	19	Huntington National Bank	\$55.00	ONLINE PAYMENT CENTER FEES JULY 2023	07/17/2023
1478	EFT	Printed	60	MISDU	\$730.35	JACKSON, BROWN & RICHARDSON CHILD SUPPORT 08.18.23	08/18/2023
1479	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,955.01	LE SUMMER FOOD; MS FOOD	07/03/2023
1480	EFT	Printed	44441	GORDON FOOD SERVICE	\$956.51	LE SUMMER FOOD; MS SUMMER FOOD	07/05/2023
1481	EFT	Printed	44441	GORDON FOOD SERVICE	\$778.60	MS SUMMER FOOD; LE SUMMER FOOD	07/11/2023
1482	EFT	Printed	44441	GORDON FOOD SERVICE	\$187.76	MS SUMMER FOOD	07/17/2023
1483	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,549.35	LE SUMMER SUPPLIES; LE SUMMER FOOD; MS SUMMER FOOD	07/18/2023
1484	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$991.17	CAFE FOOD	07/05/2023
1485	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,216.99	CAFE FOOD	07/05/2023
1486	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$215.81	CAFE FOOD	07/06/2023
1487	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$872.21	CAFE SUMMER FOOD	07/06/2023
1488	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,531.73	CAFE SUMMER FOOD	07/06/2023
1489	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$615.72	CAFE SUMMER FOOD	07/25/2023
1490	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$638.31	CAFE SUMMER FOOD	07/25/2023
1491	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$467.99	CAFE SUMMER FOOD	07/27/2023
1492	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,407.28	CAFE SUMMER FOOD	07/05/2023
1493	EFT	Printed	66595	National Insurance Services	\$1,614.28	SEPT 23 Insurance Premiums	09/01/2023
1494	EFT	Printed	60	MISDU	\$1,044.14	JACKSON, BROWN, RICHARDSON & JOHNSON CHILD SUPPORT	09/01/2023
1495	EFT	Printed	44441	GORDON FOOD SERVICE	\$942.13	MS SUMMER FOOD; LE SUMMER FOOD	07/24/2023
1496	EFT	Printed	44441	GORDON FOOD SERVICE	\$757.00	MS SUMMER FOOD; LE SUMMER FOOD	07/31/2023
1497	EFT	VOID	32452	CULLIGAN OF COLOMA	-voided-	JULY 2023 MAINT CULLIGAN	07/18/2023
1498	EFT	Printed	60	MISDU	\$594.71	JACKSON, BROWN & JOHNSON CHILD SUPPORT 09.15.23	09/15/2023
1499	EFT	Printed	99276	PROCARE/TUITION EXPRESS	\$442.64	PROCESS FEE AUG 2023	08/02/2023
1500	EFT	Printed	32452	CULLIGAN OF COLOMA	\$315.25	JULY 2023 CULLIGAN	07/18/2023
1501	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$149.09	MAGIC WRITER FEE JULY 2023	08/10/2023
1502	EFT	Printed	56065	J&H OIL CO	\$2,571.51	NOLEAD ETHANOL 333.6 GAL @ 2.70880; DIESEL EFFICIENT 520	08/18/2023
1503	EFT	Printed	32452	CULLIGAN OF COLOMA	\$94.00	CULLIGAN JULY 2023	08/16/2023
1504	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$542.40	Summer Milk & Summer Food	08/01/2023
1505	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$921.70	LE SUMMER FOOD	08/10/2023
1506	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,348.07	LE SUMMER FOOD; MS SUMMER FOOD	08/15/2023
1507	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$773.58	MS SUMMER FOOD	08/22/2023
1508	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$960.58	LE SUMMER FOOD	08/24/2023
1509	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,146.83	MS SUMMER FOOD; LE SUMMER FOOD	08/29/2023
1510	EFT	Printed	44441	GORDON FOOD SERVICE	\$388.97	MS SUMMER FOOD	08/07/2023
1511	EFT	Printed	44441	GORDON FOOD SERVICE	\$1,473.59	MS SUMMER FOOD; LE SUMMER FOOD; LE SUMMER MILK GFS	08/08/2023
1512	EFT	Printed	44441	GORDON FOOD SERVICE	\$555.18	MS SUMMER FOOD; HS SUMMER FOOD	08/15/2023
1513	EFT	Printed	44441	GORDON FOOD SERVICE	\$905.53	LE SUMMER FOOD	08/21/2023
1514	EFT	Printed	44441	GORDON FOOD SERVICE	\$959.83	MS SUMMER FOOD	08/22/2023
1515	EFT	Printed	44441	GORDON FOOD SERVICE	\$1,386.73	HS FOOD	08/29/2023
1516	EFT	Printed	19	Huntington National Bank	\$55.00	ONLINE PAYMENT CENTER FEES AUG 2023	08/15/2023
1517	EFT	Printed	19	Huntington National Bank	\$133.39	ACH ORIGINATION FEES AUG023	08/15/2023
1518	EFT	Printed	97667	LEVEL DATA INC	\$2,147.00	STATE DATA VALIDATION SUITE	09/05/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1519	EFT	Printed	99781	ARBITERSPORTS	\$9,981.25	REF PAY APR-AUG 31 2023	09/01/2023
1520	EFT	Printed	66595	National Insurance Services	\$1,614.28	OCT 23 Insurance Premiums	09/29/2023
1521	EFT	Printed	60	MISDU	\$737.93	JACKSON, BROWN, JOHNSON & TAYLOR CHILD SUPPORT 09.29	09/29/2023
1522	EFT	Printed	99276	PROCARE/TUITION EXPRESS	\$386.23	PROCESS FEE SEPT 2023	09/05/2023
1523	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$610.32	MAGIC WRITER FEE AUG 2023	09/11/2023
1524	EFT	Printed	99781	ARBITERSPORTS	\$8,061.50	REF PAY SEPT 2023	10/02/2023
1525	EFT	Printed	30496	CONSUMERS ENERGY	\$23.15	CS BARN NATURAL GAS JULY 2023	09/12/2023
1526	EFT	Printed	30496	CONSUMERS ENERGY	\$10.53	CS BARN NATURAL GAS AUG 2023	09/22/2023
1527	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$25,507.48	HS ELECTRIC JULY 2023 040-242-621-0-9 #1	09/13/2023
1528	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$13.15	HS FLASHER 1 JULY 2023 043-682-607-0-1 #1	09/13/2023
1529	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$13.15	HS FLASHER 2 JULY 2023 049-703-642-0-6 #1	09/13/2023
1530	EFT	Printed	56065	J&H OIL CO	\$2,350.82	DIESEL EFFICIENT 745GAL @ 3.13840	09/11/2023
1531	EFT	Printed	56065	J&H OIL CO	\$3,328.07	NOLEAD ETHANOL 247.2 GAL @ 2.60050; DIESEL EFFICIENT 470	09/18/2023
1532	EFT	Printed	56065	J&H OIL CO	\$2,227.83	DIESEL EFFICIENT 690GAL @ 3.21170	09/25/2023
1533	EFT	Printed	19	Huntington National Bank	\$133.39	ACH ORIGINATION FEES SEPT 2023	09/15/2023
1534	EFT	Printed	19	Huntington National Bank	\$55.00	ONLINE PAYMENT CENTER FEES SEPT 2023	09/15/2023
1535	EFT	Printed	97667	LEVEL DATA INC	\$10,693.75	ANNUAL MAINTENANCE FEE	09/18/2023
1536	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,046.34	MS SUMMER FOOD	09/12/2023
1537	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,227.24	EE FOOD	09/21/2023
1538	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,694.09	LE FOOD	09/21/2023
1539	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$672.05	CS FOOD	09/26/2023
1540	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,638.43	MS FOOD	09/26/2023
1541	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,904.23	HS FOOD	09/26/2023
1542	EFT	Printed	44441	GORDON FOOD SERVICE	\$10,274.32	HS FOOD REIMBURSEMENT; HS SUPPLIES; LE FOOD; EE FOOD	09/05/2023
1543	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,595.96	HS SUPPLIES; HS FOOD; CS FOOD	09/06/2023
1544	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,820.38	HS FOOD; CS FOOD; LE FOOD; HS SUPPLIES; EE SUPPLIES; EE	09/11/2023
1545	EFT	Printed	44441	GORDON FOOD SERVICE	\$12,362.19	LE FOOD; MS FOOD; HS SUPPLIES; EE FOOD; MS SUPPLIES; LE	09/18/2023
1546	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,542.11	HS FOOD; LE FOOD; LE SUPPLIES; MS FOOD; CS FOOD; EE FOO	09/19/2023
1547	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,025.50	MS FOOD; HS FOOD; EE FOOD; LE FOOD; HS SUPPLIES; CS FO	09/25/2023
1548	EFT	Printed	44441	GORDON FOOD SERVICE	\$5,475.94	HS FOOD; MS FOOD; EE FOOD; LE SUPPLIES; LE FOOD; HS SUP	09/26/2023
1549	EFT	Printed	19	Huntington National Bank	\$0.59	ACH ORIGINATION FEES SEPT 2023	09/15/2023
1550	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$972.24	MS FOOD	09/28/2023
1551	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,270.84	EE FOOD	09/28/2023
1552	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,601.12	LE FOOD	09/28/2023
1553	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,500.13	HS FOOD & SUPPLIES	09/28/2023
1554	EFT	Printed	60	MISDU	\$737.93	JACKSON, BROWN, JOHNSON & TAYLOR CHILD SUPPORT 10.13	10/13/2023
1555	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$6.49	HS FLASHER 1 AUG 2023 043-682-607-0-1 #2	10/13/2023
1556	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$6.49	HS FLASHER 2 AUG 2023 049-703-642-0-6 #2	10/13/2023
1557	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$18,067.65	HS ELECTRIC AUG 2023 040-242-621-0-9 #2	10/16/2023
1558	EFT	Printed	19	Huntington National Bank	\$55.00	ONLINE PAYMENT CENTER FEES OCT 2023	10/16/2023
1559	EFT	Printed	19	Huntington National Bank	\$267.28	ACH ORIGINATION FEES OCT 2023	10/16/2023
1560	EFT	Printed	66595	National Insurance Services	\$1,614.28	NOV 23 Insurance Premiums	11/01/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1561	EFT	Printed	60	MISDU	\$737.93	JACKSON, BROWN, JOHNSON & TAYLOR CHILD SUPPORT 10.27	10/27/2023
1562	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$853.11	CS FOOD & SUPPLIES	10/05/2023
1563	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,769.20	LE FOOD & SUPPLIES	10/05/2023
1564	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,068.75	EE FOOD & SUPPLIES	10/05/2023
1565	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,248.37	MS FOOD	10/05/2023
1566	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$5,062.23	HS FOOD	10/05/2023
1567	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$701.28	CS FOOD	10/11/2023
1568	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,164.17	LE FOOD	10/11/2023
1569	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,655.79	EE FOOD & SUPPLIES	10/11/2023
1570	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,275.88	MS FOOD	10/11/2023
1571	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,991.50	HS FOOD	10/11/2023
1572	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$742.25	CS FOOD	10/12/2023
1573	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,117.30	MS FOOD	10/12/2023
1574	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,660.72	LE FOOD	10/12/2023
1575	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,380.68	EE FOOD	10/12/2023
1576	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,798.99	HS FOOD; HS FOOD & SUPPLIES	10/12/2023
1577	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$960.55	HS FOOD & SUPPLIES	10/16/2023
1578	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$859.78	CS FOOD	10/17/2023
1579	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,522.84	LE FOOD	10/17/2023
1580	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,556.78	EE FOOD	10/17/2023
1581	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,621.68	MS FOOD	10/17/2023
1582	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,422.27	HS FOOD	10/17/2023
1583	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$680.58	CS FOOD	10/19/2023
1584	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,091.33	EE FOOD	10/19/2023
1585	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,160.05	LE FOOD	10/19/2023
1586	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,756.44	MS FOOD	10/19/2023
1587	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,162.71	HS FOOD	10/19/2023
1588	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$503.48	CS FOOD	10/24/2023
1589	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$823.77	MS FOOD	10/24/2023
1590	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,249.93	LE FOOD	10/24/2023
1591	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,400.41	EE FOOD	10/24/2023
1592	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,066.55	HS FOOD	10/24/2023
1593	EFT	Printed	56065	J&H OIL CO	\$2,280.83	DIESEL EFFICIENT 731GAL @ 3.10310	10/02/2023
1594	EFT	Printed	56065	J&H OIL CO	\$3,716.98	MULTIPLEX 600 #2 40/1 TUBE; DIESEL EFFICIENT 720GAL @ 3.09	10/10/2023
1595	EFT	Printed	56065	J&H OIL CO	\$2,562.29	DIESEL EFFICIENT 493GAL @ 3.30230; NOLEAD ETHANOL 374.2	10/13/2023
1596	EFT	Printed	56065	J&H OIL CO	\$1,219.57	DIESEL EFFICIENT 430.1GAL @ 2.81850	10/16/2023
1597	EFT	Printed	56065	J&H OIL CO	\$2,186.00	DIESEL EFFICIENT 755GAL @ 2.87830	10/23/2023
1598	EFT	Printed	56065	J&H OIL CO	\$2,063.28	DIESEL ULTRA-LOW 700GAL @ 2.93050	10/30/2023
1599	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$909.44	CS FOOD	10/26/2023
1600	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,175.89	MS FOOD	10/26/2023
1601	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,049.73	LE FOOD	10/26/2023
1602	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,439.37	HS FOOD	10/26/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1603	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,804.97	EE FOOD	10/26/2023
1604	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$722.96	MS FOOD	10/31/2023
1605	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,268.78	HS FOOD	10/31/2023
1606	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,399.34	LE FOOD	10/31/2023
1607	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,557.54	EE FOOD	10/31/2023
1608	EFT	Printed	30496	CONSUMERS ENERGY	\$19.50	CO NATURAL GAS JULY AND AUG 2023	10/04/2023
1609	EFT	Printed	30496	CONSUMERS ENERGY	\$19.89	HS NATURAL GAS JULY AND AUG 2023	10/04/2023
1610	EFT	Printed	30496	CONSUMERS ENERGY	\$167.37	MAINT/TRANS NATURAL GAS JULY AND AUGUST 2023	10/04/2023
1611	EFT	Printed	30496	CONSUMERS ENERGY	\$192.40	EE NATURAL GAS JULY AND AUG 2023	10/04/2023
1612	EFT	Printed	30496	CONSUMERS ENERGY	\$330.19	CS NATURAL GAS JULY AND AUG 2023	10/04/2023
1613	EFT	Printed	30496	CONSUMERS ENERGY	\$464.30	LE NATURAL GAS JULY AND AUG 2023	10/04/2023
1614	EFT	Printed	30496	CONSUMERS ENERGY	\$504.69	MS NATURAL GAS JULY AND AUGUST 2023	10/04/2023
1615	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$254.32	MAGIC WRITER FEE SEPT 2023	10/10/2023
1616	EFT	Printed	32452	CULLIGAN OF COLOMA	\$618.50	AUG/SEPT 2023 CULLIGAN	10/13/2023
1617	EFT	Printed	76560	CENTURY LINK	\$51.68	CENTURY LINK- LUMEN AUG 2023	10/03/2023
1618	EFT	Printed	76560	CENTURY LINK	\$51.68	CENTURY LINK- LUMEN SEPT 2023	10/03/2023
1619	EFT	Printed	76560	CENTURY LINK	\$51.68	CENTURY LINK- LUMEN JULY 2023	10/03/2023
1620	EFT	Printed	44441	GORDON FOOD SERVICE	\$5,896.22	CS FOOD; MS SUPPLIES; EE FOOD; HS FOOD SALAD BAR; HS F	10/02/2023
1621	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,413.67	HS FOOD BASE; HS SUPPLIES; CS FOOD; MS FOOD; LE SUPPLI	10/03/2023
1622	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,338.64	EE FOOD; HS SUPPLIES; EE SUPPLIES; HS FOOD; CS FOOD; LE	10/10/2023
1623	EFT	Printed	44441	GORDON FOOD SERVICE	\$6,303.53	MS FOOD; CS FOOD; HS SUPPLIES; LE FOOD; CS SUPPLIES; EE	10/10/2023
1624	EFT	Printed	99781	ARBITERSPORTS	\$5,416.75	REF PAY OCT 2023	11/01/2023
1625	EFT	Printed	44441	GORDON FOOD SERVICE	\$5,147.17	HS CREDIT MEMO; EE FOOD; CS FOOD; HS SUPPLIES; LE FOOD	10/16/2023
1626	EFT	VOID	44441	GORDON FOOD SERVICE	-voided-	HS PAC WATER	10/16/2023
1627	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,227.36	HS FOOD; MS SUPPLIES; CS FOOD; LE FOOD; EE FOOD; HS SUP	10/17/2023
1628	EFT	Printed	44441	GORDON FOOD SERVICE	\$73.96	HS SUPPLIES	10/18/2023
1629	EFT	Printed	44441	GORDON FOOD SERVICE	\$5,241.79	HS FOOD SENIOR LUNCH; EE FOOD; LE SUPPLIES; LE FOOD; E	10/23/2023
1630	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,953.68	LE FOOD; HS FOOD; MS FOOD; MS SUPPLIES; EE FOOD; LE SUP	10/24/2023
1631	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,603.28	CS CREDIT MEMO; HS FOOD; LE FOOD; LE SUPPLIES; CS SUPP	10/30/2023
1632	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,446.23	EE FOOD; CS FOOD; HS FOOD; MS FOOD; LE FOOD & SUPPLIES	10/31/2023
1633	EFT	Printed	3013	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$535.14	LEASE PMT FOR MAIL MACHINE	11/03/2023
1634	EFT	Printed	60	MISDU	\$737.93	JACKSON, BROWN, JOHNSON & TAYLOR CHILD SUPPORT 11.10	11/10/2023
1635	EFT	Printed	44441	GORDON FOOD SERVICE	\$213.54	HS PAC WATER FROM FS	10/16/2023
1636	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 11.24.23	11/24/2023
1637	EFT	Printed	66595	National Insurance Services	\$1,428.52	DEC 23 Insurance Premiums	12/01/2023
1638	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$972.81	CS FOOD	11/02/2023
1639	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,352.77	MS FOOD	11/02/2023
1640	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,053.63	EE FOOD	11/02/2023
1641	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,086.25	LE FOOD	11/02/2023
1642	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,196.98	HS FOOD	11/02/2023
1643	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$985.99	CS FOOD & SUPPLIES	11/07/2023
1644	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,422.93	LE FOOD	11/07/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1645	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,595.73	MS FOOD	11/07/2023
1646	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,604.33	EE FOOD	11/07/2023
1647	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,888.66	HS FOOD	11/07/2023
1648	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$555.46	CS FOOD	11/09/2023
1649	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,918.30	LE FOOD	11/08/2023
1650	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,508.27	MS FOOD	11/08/2023
1651	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,533.00	EE FOOD	11/08/2023
1652	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$5,028.30	HS FOOD; HS SUPPLIES	11/08/2023
1653	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$770.55	CS FOOD & SUPPLIES	11/11/2023
1654	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,219.55	LE FOOD; LE SUPPLIES	11/11/2023
1655	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,493.20	EE FOOD	11/11/2023
1656	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,963.95	MS FOOD	11/11/2023
1657	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,217.23	HS FOOD CREDIT	11/11/2023
1658	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$983.64	CS FOOD	11/15/2023
1659	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,831.39	MS FOOD	11/15/2023
1660	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,949.28	LE FOOD	11/15/2023
1661	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,399.31	EE FOOD	11/15/2023
1662	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$4,577.97	HS FOOD	11/15/2023
1663	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$785.76	CS FOOD & SUPPLIES	11/21/2023
1664	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,443.42	MS FOOD	11/21/2023
1665	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,549.80	EE FOOD	11/21/2023
1666	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,580.20	LE FOOD	11/21/2023
1667	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,010.24	HS FOOD	11/21/2023
1668	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$724.07	CS FOOD & SUPPLIES; CS CREDIT MEMO	11/24/2023
1669	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,364.94	MS CREDIT MEMO; MS FOOD	11/24/2023
1670	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,521.04	LE FOOD; LE CREDIT MEMO	11/24/2023
1671	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,644.92	EE CREDIT MEMO; EE FOOD	11/24/2023
1672	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,194.02	HS FOOD	11/24/2023
1673	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$848.57	CS FOOD	11/28/2023
1674	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,085.26	MS FOOD	11/28/2023
1675	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,267.57	LE FOOD	11/28/2023
1676	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,307.64	EE FOOD	11/28/2023
1677	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$4,232.50	HS FOOD	11/28/2023
1678	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$660.99	CS FOOD	11/30/2023
1679	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$733.37	MS FOOD	11/30/2023
1680	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,241.82	HS FOOD	11/30/2023
1681	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,918.46	LE FOOD	11/30/2023
1682	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,072.50	EE FOOD	11/30/2023
1683	EFT	Printed	99781	ARBITERSPORTS	\$2,667.25	REF PAY NOV 2023	12/01/2023
1684	EFT	Printed	76560	CENTURY LINK	\$50.00	CENTURY LINK-LUMEN NOV 2023	12/01/2023
1685	EFT	Printed	76560	CENTURY LINK	\$53.68	CENTURY LINK-LUMEN OCT 2023	11/15/2023
1686	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,984.88	LE FOOD; MS FOOD; HS FOOD; EE FOOD; HS SUPPLIES FOR CS	11/06/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1687	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,898.01	HS FOOD; HS FOOD FOR CS; LE SUPPLIES; CS SUPPLIES; LE F	11/07/2023
1688	EFT	Printed	44441	GORDON FOOD SERVICE	\$9.50	HS DEBIT	11/08/2023
1689	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,204.52	EE FOOD; LE FOOD; LE SUPPLIES; MS FOOD; MS SUPPLIES; HS	11/13/2023
1690	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,123.61	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; CS FOOD; MS	11/14/2023
1691	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,389.52	EE FOOD & SUPPLIES; LE FOOD; CS FOOD; CS SUPPLIES; MS F	11/21/2023
1692	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,605.89	HS FOOD & SUPPLIES; EE FOOD; EE SUPPLIES; LE FOOD; MS F	11/21/2023
1693	EFT	Printed	44441	GORDON FOOD SERVICE	\$5,891.31	EE SUPPLIES; EE FOOD; LE FOOD; MS SUPPLIES; HS FOOD; HS	11/27/2023
1694	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$401.83	MAGIC WRITER FEE OCT 2023	11/10/2023
1695	EFT	Printed	44441	GORDON FOOD SERVICE	\$1,601.78	HS FOOD REISSUE; EE FOOD; EE SUPPLIES; MS FOOD; MS SUP	11/28/2023
1696	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$579.00	MAGIC WRITER FEE NOV 2023	12/05/2023
1697	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 12.08.23	12/08/2023
1698	EFT	Printed	56065	J&H OIL CO	\$4,549.12	GUARDOL ECT 10W30 BULK; DIESEL 565 GAL @ \$3.21890; NOLE	11/02/2023
1699	EFT	Printed	56065	J&H OIL CO	\$2,322.86	DIESEL EFF 336 GAL @ \$3.09720; DIESEL EFF 425 GAL @ \$2.986	11/06/2023
1700	EFT	Printed	56065	J&H OIL CO	\$2,411.12	DIESEL EFF 790 GAL @ \$3.03500	11/13/2023
1701	EFT	Printed	56065	J&H OIL CO	\$2,708.62	DIESEL EFF 815 GAL @ \$3.30640	11/20/2023
1702	EFT	Printed	56065	J&H OIL CO	\$2,112.73	DIESEL EFF 640 GAL @ \$3.28410	11/27/2023
1703	EFT	Printed	56065	J&H OIL CO	\$1,740.04	DIESEL 625 GAL @ \$2.76700	11/30/2023
1704	EFT	Printed	32452	CULLIGAN OF COLOMA	\$225.50	Culligan Central Office; Culligan HS 10.31.23; Culligan Ceda	11/21/2023
1705	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$16,658.82	HS FLASHER 1 OCT 2023 043-682-607-0-1; HS FLASHER 2 OCT 20	11/14/2023
1706	EFT	Printed	30496	CONSUMERS ENERGY	\$1,730.99	MS NATURAL GAS SEPT 2023; EE NATURAL GAS SEPT 2023; CS	11/01/2023
1707	EFT	Printed	30496	CONSUMERS ENERGY	\$491.35	CO NATURAL GAS OCT 2023; MAINT BARN NATURAL GAS OCT 2	11/24/2023
1708	EFT	Printed	30496	CONSUMERS ENERGY	\$5,223.31	MS NATURAL GAS OCT 2023; EE NATURAL GAS OCT 2023; CS N	11/28/2023
1709	EFT	Printed	39264	RENAISSANCE	\$32,222.40	ANNUAL ALL PRODUCT RENAISSANCE PLATFORM	12/11/2023
1710	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 12.22.23	12/22/2023
1711	EFT	Printed	66595	National Insurance Services	\$1,468.04	JAN 24 Insurance Premiums	01/02/2024
1712	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 01.05.24	01/05/2024
1713	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,162.65	HS FOOD	12/05/2023
1714	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,693.73	MS FOOD	12/05/2023
1715	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,582.82	LE FOOD; LE CREDIT MEMO	12/05/2023
1716	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,860.66	EE FOOD	12/05/2023
1717	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$863.39	CS FOOD	12/05/2023
1718	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,134.18	HS FOOD	12/07/2023
1719	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,351.98	MS FOOD	12/07/2023
1720	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,683.57	LE FOOD	12/07/2023
1721	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,518.33	EE FOOD	12/07/2023
1722	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$849.13	CS FOOD	12/07/2023
1723	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,744.07	HS FOOD; HS SUPPLIES	12/12/2023
1724	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,924.36	MS FOOD	12/12/2023
1725	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,656.22	LE FOOD; LE SUPPLIES	12/12/2023
1726	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,897.19	EE FOOD	12/12/2023
1727	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$823.50	CS SUPPLIES; CS FOOD	12/12/2023
1728	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,251.43	HS FOOD	12/14/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1729	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,312.35	MS FOOD	12/14/2023
1730	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,614.45	LE FOOD	12/14/2023
1731	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,943.96	EE FOOD	12/14/2023
1732	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$797.64	CS CREDIT MEMO; CS FOOD; CS SUPPLIES	12/14/2023
1733	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,143.27	HS FOOD	12/20/2023
1734	EFT	Printed	32452	CULLIGAN OF COLOMA	\$46.50	Culligan Later Elem 11.30.23	12/20/2023
1735	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,494.12	MS FOOD	12/20/2023
1736	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,668.36	LE FOOD	12/20/2023
1737	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,853.99	EE FOOD	12/20/2023
1738	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$744.96	CS FOOD	12/20/2023
1739	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,899.78	HS FOOD; HS CREDIT MEMO - OVERCHARGE	12/28/2023
1740	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,018.88	MS FOOD	12/28/2023
1741	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,057.21	LE FOOD; LE CREDIT MEMO - OVERCHARGE	12/28/2023
1742	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,011.56	EE FOOD; EE CREDIT MEMO - OVERCHARGE	12/28/2023
1743	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$710.94	CS FOOD; CS SUPPLIES; CS CREDIT MEMO - OVERCHARGE	12/28/2023
1744	EFT	VOID	99575	CEDAR CREST DAIRY	-voided-	LE MILK 12/18; EE MILK 12/18; CS MILK 12/18; MS MILK 12/18;	01/03/2024
1745	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,275.09	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; CS SUPPLIES; MS	12/11/2023
1746	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,034.07	EE FOOD; LE FOOD; LE SUPPLIES; CS SUPPLIES; HS FOOD; MS	12/12/2023
1747	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,152.41	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; CS FOOD; CS	12/18/2023
1748	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$15,497.79	HS FLASHER 1 NOV 2023 043-682-607-0-1; HS FLASHER 2 NOV 2	12/13/2023
1749	EFT	Printed	30496	CONSUMERS ENERGY	\$9,182.17	MS NATURAL GAS NOV 2023; EE NATURAL GAS NOV 2023; CS N	12/26/2023
1750	EFT	Printed	30496	CONSUMERS ENERGY	\$5,452.94	HS NATURAL GAS NOV 2023	12/26/2023
1751	EFT	Printed	32452	CULLIGAN OF COLOMA	\$235.75	Culligan HS 11.30.23; Culligan Cedar Street 11.30.23; Cullig	12/20/2023
1752	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,501.71	EE CREDIT MEMO; CS CREDIT MEMO; EE FOOD; EE SUPPLIES;	12/19/2023
1753	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,733.71	EE SUPPLIES; EE FOOD; LE FOOD; LE SUPPLIES; CS FOOD; CS	12/26/2023
1754	EFT	Printed	56065	J&H OIL CO	\$2,639.49	NOLEAD 87 ETHANOL 352.9 GAL @ \$2.28650; DIESEL EFF 680 G	12/11/2023
1755	EFT	Printed	56065	J&H OIL CO	\$1,505.75	DIESEL EFF 610 GAL @ \$2.45140	12/18/2023
1756	EFT	Printed	56065	J&H OIL CO	\$1,278.22	DIESEL EFF 500.1 GAL @ \$2.53890	12/22/2023
1757	EFT	Printed	56065	J&H OIL CO	\$1,585.62	DIESEL EXHAUST FLUID 226.9 GAL @ \$2.00; DIESEL EFF 426 GA	12/26/2023
1758	EFT	Printed	3013	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$535.14	LEASE PMT FOR MAIL MACHINE	12/29/2023
1759	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,009.26	EE CREDIT MEMO; LE CREDIT MEMO; EE FOOD; LE FOOD; CS F	12/28/2023
1760	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,289.28	LE FOOD; LE SUPPLIES; EE FOOD; EE SUPPLIES; CS FOOD; CS	01/02/2024
1761	EFT	Printed	44441	GORDON FOOD SERVICE	\$1,800.63	MS CREDIT MEMO; HS FOOD; EE FOOD; LE FOOD; MS FOOD	01/04/2024
1762	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,410.82	MS FOOD	01/03/2024
1763	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$628.86	CS FOOD; CS SUPPLIES	01/03/2024
1764	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,909.42	HS FOOD	01/04/2024
1765	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,878.70	LE FOOD	01/04/2024
1766	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,777.15	EE FOOD	01/04/2024
1767	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,980.75	HS FOOD; HS SUPPLIES	01/04/2024
1768	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,404.86	MS FOOD	01/04/2024
1769	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,843.14	LE FOOD	01/04/2024
1770	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,035.90	EE FOOD	01/04/2024



**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1771	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$752.06	CS FOOD	01/04/2024
1772	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,422.62	HS FOOD	01/09/2024
1773	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,024.53	MS FOOD; MS CREDIT MEMO	01/09/2024
1774	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,387.92	LE FOOD	01/09/2024
1775	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,508.03	EE FOOD	01/09/2024
1776	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$740.65	CS FOOD	01/09/2024
1777	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 01.19.24	01/19/2024
1778	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,366.88	HS FOOD	01/11/2024
1779	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,803.85	MS FOOD	01/11/2024
1780	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,797.61	LE FOOD	01/11/2024
1781	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,268.40	EE FOOD	01/11/2024
1782	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$797.84	CS FOOD	01/11/2024
1783	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,317.68	HS FOOD	01/17/2024
1784	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,238.05	MS FOOD	01/17/2024
1785	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,994.95	EE FOOD	01/17/2024
1786	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,559.45	LE FOOD	01/17/2024
1787	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$780.79	CS FOOD; CS SUPPLIES	01/17/2024
1788	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,927.68	HS FOOD	01/18/2024
1789	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,580.92	MS FOOD	01/18/2024
1790	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,000.67	LE FOOD; LE SUPPLIES	01/18/2024
1791	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,716.32	EE FOOD	01/18/2024
1792	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$820.08	CS FOOD	01/18/2024
1793	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,125.74	MS FOOD; HS FOOD & SUPPLIES; HS SUPPLIES	01/17/2024
1794	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,724.95	EE FOOD; LE FOOD; CS FOOD; MS SUPPLIES; HS FOOD	01/22/2024
1795	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,079.99	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; CS FOOD; CS	01/23/2024
1796	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$926.63	HS FOOD	01/23/2024
1797	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,638.77	MS FOOD	01/23/2024
1798	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,045.54	LE FOOD	01/23/2024
1799	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$830.47	EE FOOD	01/23/2024
1800	EFT	Printed	66595	National Insurance Services	\$1,494.72	FEB 24 Insurance Premiums	02/01/2024
1801	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,355.36	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; MS FOOD; HS FO	01/29/2024
1802	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 02.02.24	02/02/2024
1803	EFT	Printed	32452	CULLIGAN OF COLOMA	\$118.11	LE OCT WATER	11/16/2023
1804	EFT	Printed	99276	PROCARE/TUITION EXPRESS	\$590.09	PROCESS FEE OCT 2023	10/02/2023
1805	EFT	Printed	99276	PROCARE/TUITION EXPRESS	\$958.72	PROCESS FEE NOV 2023	11/02/2023
1806	EFT	Printed	99276	PROCARE/TUITION EXPRESS	\$712.58	PROCESS FEE DEC 2023	12/04/2023
1807	EFT	Printed	99276	PROCARE/TUITION EXPRESS	\$737.48	PROCESS FEE JAN 2024	01/03/2024
1808	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,169.33	MS FOOD; HS FOOD; HS FOOD FOR CS	02/05/2024
1809	EFT	Printed	30496	CONSUMERS ENERGY	\$18,358.58	EE NATURAL GAS DEC 2023; CS NATURAL GAS DEC 2023; MAIN	01/24/2024
1810	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,937.77	HS SUPPLIES; EE FOOD/SUPPLIES; LE FOOD; MS FOOD; HS FO	02/06/2024
1811	EFT	Printed	99781	ARBITERSPORTS	\$10,000.00	Athletics Ref Pay 1/23/24	01/23/2024
1812	EFT	Printed	32452	CULLIGAN OF COLOMA	\$10.25	Culligan Maintenance 12.31.23 balance Due From 2x Pymt	01/23/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1813	EFT	Printed	32452	CULLIGAN OF COLOMA	\$28.50	Culligan Later Elem 12.31.23	01/23/2024
1814	EFT	Printed	32452	CULLIGAN OF COLOMA	\$35.25	Culligan Early Elem 12.31.23 Balance From 2x Pymt	01/23/2024
1815	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$13.11	HS FLASHER 1 DEC 2023 043-682-607-0-1; HS FLASHER 1 DEC 20	01/12/2024
1816	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$13,359.77	HS ELECTRIC DEC 2023 040-242-621-0-9	01/17/2024
1817	EFT	Printed	3013	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$352.08	Red Ink Cartridge #765-9 X 2; 4c00 Moistener Replacement Kit	01/13/2024
1818	EFT	Printed	56065	J&H OIL CO	\$802.60	DIESEL EFF 310 GAL @ \$2.57200	01/02/2024
1819	EFT	Printed	56065	J&H OIL CO	\$1,270.72	DIESEL EFF 500 GAL @ \$2.52440	01/08/2024
1820	EFT	Printed	56065	J&H OIL CO	\$1,955.40	DIESEL EFF 745 GAL @ \$2.60750	01/22/2024
1821	EFT	Printed	56065	J&H OIL CO	\$1,010.98	87 Ethanol 294 GAL @ \$2.13760; DIESEL EFF 150 GAL @ \$2.50050	01/29/2024
1822	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$131.64	DECEMBER 2023 INVOICE EFUNDS	01/10/2024
1823	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,785.72	HS FOOD	02/06/2024
1824	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$585.53	MS FOOD	02/06/2024
1825	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,779.42	HS FOOD	02/08/2024
1826	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,403.78	LE FOOD	02/08/2024
1827	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,671.56	EE FOOD	02/08/2024
1828	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$855.26	CS FOOD	02/08/2024
1829	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 02.16.24	02/16/2024
1830	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,718.78	EE FOOD & SUPPLIES; LE FOOD & SUPPLIES; CS FOOD; CS SUP	02/12/2024
1831	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,457.67	HS FOOD	02/13/2024
1832	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,966.91	MS FOOD	02/13/2024
1833	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,949.91	EE FOOD	02/13/2024
1834	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,531.39	LE FOOD	02/13/2024
1835	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$660.63	CS FOOD	02/13/2024
1836	EFT	Printed	44441	GORDON FOOD SERVICE	\$6,766.14	EE FOOD; LE FOOD; CS FOOD; CS SUPPLIES; MS FOOD; HS SUP	02/13/2024
1837	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,812.90	HS CREDIT; HS FOOD	02/15/2024
1838	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$659.91	MS FOOD	02/15/2024
1839	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,852.98	LE FOOD	02/15/2024
1840	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,435.03	EE FOOD	02/15/2024
1841	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$697.57	CS FOOD	02/15/2024
1842	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,214.58	EE FOOD; LE FOOD; CS FOOD; CS SUPPLIES; MS FOOD	02/20/2024
1843	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,716.46	MS FOOD; HS FOOD; HS SUPPLIES	02/20/2024
1844	EFT	Printed	44441	GORDON FOOD SERVICE	\$36.96	CS SUPPLIES	02/21/2024
1845	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$968.97	HS FOOD & SUPPLIES	02/22/2024
1846	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,398.35	MS FOOD & SUPPLIES	02/22/2024
1847	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,628.05	LE FOOD	02/22/2024
1848	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,802.67	EE FOOD	02/22/2024
1849	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,408.96	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; CS SUPPLIES	02/26/2024
1850	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,653.35	HS FOOD & SUPPLIES	02/27/2024
1851	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$763.88	MS FOOD	02/27/2024
1852	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,174.56	LE FOOD	02/27/2024
1853	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,757.42	EE FOOD	02/27/2024
1854	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$644.86	CS FOOD	02/27/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1855	EFT	Printed	66595	National Insurance Services	\$1,548.08	MARCH 24 Insurance Premiums	03/01/2024
1856	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 03.01.24	03/01/2024
1857	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,634.13	EE FOOD; HS FOOD; LE FOOD; CS FOOD; MS FOOD; MS SUPPLI	02/27/2024
1858	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$839.86	CS FOOD & SUPPLIES; CS SUPPLIES	02/29/2024
1859	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,046.46	EE FOOD	02/29/2024
1860	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,609.78	LE FOOD	02/29/2024
1861	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,539.31	MS FOOD	02/29/2024
1862	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,994.50	HS FOOD	02/29/2024
1863	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,839.37	EE FOOD; LE FOOD; MS FOOD; MS SUPPLIES; HS FOOD; HS SU	03/04/2024
1864	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,936.86	HS FOOD	03/05/2024
1865	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,673.74	MS FOOD	03/05/2024
1866	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,228.12	EE FOOD	03/05/2024
1867	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$978.10	LE FOOD	03/05/2024
1868	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$660.80	CS FOOD	03/05/2024
1869	EFT	Printed	56065	J&H OIL CO	\$1,634.48	DIESEL EFF 650 GAL @ 2.49740	02/05/2024
1870	EFT	Printed	56065	J&H OIL CO	\$992.48	DIESEL EFF 400 GAL @ 2.46400	02/01/2024
1871	EFT	Printed	56065	J&H OIL CO	\$125.20	MULTIPLEX 600 #2 40/1 TUBE 40 @ 3.130000	02/08/2024
1872	EFT	Printed	99781	ARBITERSPORTS	\$10,000.00	Ref Pay February 2024	02/26/2024
1873	EFT	Printed	56065	J&H OIL CO	\$1,588.97	DIESEL EFF 600 GAL @ 2.63110	02/12/2024
1874	EFT	Printed	56065	J&H OIL CO	\$1,066.04	DIESEL EFF 370 GAL @ 2.86400	02/16/2024
1875	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,479.82	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; CS SUPPLIES; MS	03/05/2024
1876	EFT	Printed	56065	J&H OIL CO	\$834.13	DIESEL EFF 275 GAL @ 3.01600	02/20/2024
1877	EFT	Printed	56065	J&H OIL CO	\$647.93	NOLEAD 87 ETHANOL 290.5 GAL @ 2.21380	02/16/2024
1878	EFT	Printed	56065	J&H OIL CO	\$906.03	DIESEL EFF 300 GAL @ 3.00290	02/23/2024
1879	EFT	Printed	30496	CONSUMERS ENERGY	\$28,344.26	EE NATURAL GAS JAN 2024; CS NATURAL GAS JAN 2024; MAINT	02/22/2024
1880	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$14,891.14	HS ELECTRIC JAN 2024 040-242-621-0-9	02/16/2024
1881	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$23.16	HS FLASHER 1 JAN 2024 043-682-607-0-1; HS FLASHER 1 JAN 20	02/15/2024
1882	EFT	VOID	32452	CULLIGAN OF COLOMA	-voided-	Culligan Cedar Street 01/31/24	02/21/2024
1883	EFT	Printed	32452	CULLIGAN OF COLOMA	\$102.50	LE CULLIGAN 1.18.24; CO- CULLIGAN 1.18.24; EE CULLIGAN 1.18.	02/21/2024
1884	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$192.46	JAN 2024 INVOICE EFUNDS	02/12/2024
1885	EFT	VOID	76560	CENTURY LINK	-voided-	LUMEN INV 1.16.24	03/07/2024
1886	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,085.09	HS FOOD	03/07/2024
1887	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,101.48	EE FOOD	03/07/2024
1888	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,001.68	LE FOOD; LE CREDIT	03/07/2024
1889	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$682.06	MS FOOD	03/07/2024
1890	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$660.88	CS FOOD; CS CREDIT	03/07/2024
1891	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,635.50	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; MS FOOD; HS	03/11/2024
1892	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,755.62	HS CREDIT; HS FOOD	03/12/2024
1893	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,048.45	MS FOOD & SUPPLIES	03/12/2024
1894	EFT	Printed	76560	CENTURY LINK	\$41.30	LUMEN INV 1.16.24	02/07/2024
1895	EFT	Printed	32452	CULLIGAN OF COLOMA	\$49.25	Culligan Cedar Street 01/31/24	02/21/2024
1896	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 03.15.24	03/15/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1897	EFT	Printed	56065	J&H OIL CO	\$1,935.25	DIESEL EFF 660 GAL @ 2.91500	03/01/2024
1898	EFT	Printed	56065	J&H OIL CO	\$1,045.82	DIESEL EFF 350 GAL @ 2.97085	03/04/2024
1899	EFT	Printed	56065	J&H OIL CO	\$2,209.60	DIESEL EFF 732 GAL @ 3.00140	03/08/2024
1900	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,670.32	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; CS SUPPLIES; MS	03/12/2024
1901	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,383.25	LE FOOD	03/14/2024
1902	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,502.64	EE FOOD	03/14/2024
1903	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$536.78	CS SUPPLIES; CS FOOD	03/14/2024
1904	EFT	Printed	44441	GORDON FOOD SERVICE	\$823.39	EE FOOD; LE FOOD; LE SUPPLIES	03/18/2024
1905	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,735.26	HS FOOD	03/19/2024
1906	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,042.11	MS FOOD; MS CREDIT	03/19/2024
1907	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,417.48	LE FOOD; LE SUPPLIES	03/19/2024
1908	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,392.98	EE FOOD	03/19/2024
1909	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$426.17	CS FOOD	03/19/2024
1910	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,048.84	EE SUPPLIES; LE FOOD; CS FOOD; CS SUPPLIES; MS FOOD; MS	03/19/2024
1911	EFT	Printed	57570	LOWE'S COMPANIES, INC.	\$892.48	CREDIT; SCAFFOLD RETURN; 6FT ROLLING SCAFFOLD; SCAFF	03/19/2024
1912	EFT	VOID	56065	J&H OIL CO	-voided-	DIESEL EFF 650.3 @ 3.07410	03/25/2024
1913	EFT	Printed	56065	J&H OIL CO	\$2,560.91	NO LEAD ETHONAL BL 300.1 GAL @ 2.37950; DIESEL EFF 650.1	03/18/2024
1914	EFT	Printed	56065	J&H OIL CO	\$2,010.27	DIESEL EFF 650.3 GAL @ 3.07410	03/15/2024
1915	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$23.16	HS FLASHER 1- JAN 23-FEB 21, 2024; HS FLASHER 2- JAN 23- FE	03/15/2024
1916	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$14,515.69	HS ELEC- 1.24.24-2.22.2024	03/18/2024
1917	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,715.59	HS FOOD	03/21/2024
1918	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,048.36	MS FOOD	03/21/2024
1919	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,994.24	LE FOOD	03/21/2024
1920	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,798.01	EE FOOD	03/21/2024
1921	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$646.67	CS FOOD	03/21/2024
1922	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$257.03	FEB 2024 INVOICE E-FUNDS	03/11/2024
1923	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,476.17	CS FOOD; EE FOOD; LE FOOD; LE SUPPLIES; MS FOOD; MS SUP	03/25/2024
1924	EFT	Printed	76560	CENTURY LINK	\$26.84	LUMEN INV 1.16.24 - 2.15.24	03/11/2024
1925	EFT	Printed	32452	CULLIGAN OF COLOMA	\$257.00	LE CULLIGAN 2.29.24; HS CULLIGAN 2.29.24; CS CULLIGAN 2.29.	03/21/2024
1926	EFT	Printed	32452	CULLIGAN OF COLOMA	\$28.00	CO CULLIGAN- 2.29.24	03/21/2024
1927	EFT	Printed	30496	CONSUMERS ENERGY	\$4,678.81	MS NATURAL GAS FEB 2024	03/22/2024
1928	EFT	Printed	30496	CONSUMERS ENERGY	\$2,916.35	LE NATURAL GAS FEB 2024	03/22/2024
1929	EFT	Printed	30496	CONSUMERS ENERGY	\$2,669.82	EE NATURAL GAS FEB 2024	03/22/2024
1930	EFT	Printed	30496	CONSUMERS ENERGY	\$1,670.45	CS NATURAL GAS FEB 2024	03/22/2024
1931	EFT	Printed	30496	CONSUMERS ENERGY	\$889.48	MAINT/TRANS NAT GAS FEB 2024	03/22/2024
1932	EFT	Printed	66595	National Insurance Services	\$1,521.40	APRIL 24 Insurance Premiums	04/01/2024
1933	EFT	Printed	30496	CONSUMERS ENERGY	\$140.65	CO NATURAL GAS FEB 2024	03/22/2024
1934	EFT	Printed	30496	CONSUMERS ENERGY	\$25.14	MAINT BARN NAT GAS FEB 2024	03/22/2024
1935	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,378.84	HS FOOD	03/26/2024
1936	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,654.35	LE FOOD	03/26/2024
1937	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,170.02	EE FOOD	03/26/2024
1938	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,047.14	MS FOOD	03/26/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1939	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$535.58	CS FOOD	03/26/2024
1940	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,457.10	EE FOOD; EE SUPPLIES; LE FOOD; MS FOOD; HS FOOD; HS SUP	03/26/2024
1941	EFT	Printed	60	MISDU	\$554.62	BROWN, JOHNSON & TAYLOR CHILD SUPPORT 03.29.24	03/29/2024
1942	EFT	Printed	56065	J&H OIL CO	\$1,685.37	DIESEL EFF 560 GAL @ 2.99240	03/25/2024
1943	EFT	Printed	56065	J&H OIL CO	\$1,554.96	DIESEL EFF 486.2 GAL @ 3.18100	03/28/2024
1944	EFT	Printed	56065	J&H OIL CO	\$411.85	DIESEL EXHAUST FLUID BULK 204.9 GAL @ 2.01000	03/29/2024
1945	EFT	Printed	30496	CONSUMERS ENERGY	\$7,885.75	HS NATURAL GAS FEB 2024	03/25/2024
1946	EFT	Printed	3013	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$535.14	LEASE PYMT FOR MAIL MACHINE	03/29/2024
1947	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,115.99	HS FOOD; HS SUPPLIES	03/28/2024
1948	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,003.32	MS FOOD	03/28/2024
1949	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,327.13	LE FOOD	03/28/2024
1950	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,754.74	EE FOOD	03/28/2024
1951	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$786.12	CS FOOD; CS SUPPLIES; CS CREDIT MEMO	03/28/2024
1952	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,367.18	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; CS FOOD; MS	04/01/2024
1953	EFT	Printed	44441	GORDON FOOD SERVICE	\$1,806.96	EE FOOD; EE SUPPLIES; MS FOOD; HS FOOD	04/02/2024
1954	EFT	Printed	60	MISDU	\$240.83	BROWN & TAYLOR CHILD SUPPORT 04.12.24	04/12/2024
1955	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,113.60	HS FOOD	04/02/2024
1956	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,321.12	MS FOOD	04/02/2024
1957	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,753.25	EE FOOD	04/02/2024
1958	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,422.87	LE FOOD	04/02/2024
1959	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,374.07	CS FOOD; CS SUPPLIES	04/02/2024
1960	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,692.21	HS SUPPLIES; HS FOOD	04/04/2024
1961	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,122.80	MS SUPPLIES; MS FOOD	04/04/2024
1962	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,471.58	LE FOOD	04/04/2024
1963	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,082.88	EE FOOD	04/04/2024
1964	EFT	Printed	44441	GORDON FOOD SERVICE	\$1,326.06	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; MS FOOD; MS	04/08/2024
1965	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,704.24	HS FOOD	04/09/2024
1966	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,047.14	EE FOOD	04/09/2024
1967	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,640.09	LE FOOD	04/09/2024
1968	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,259.69	MS CREDIT; MS FOOD	04/09/2024
1969	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$733.42	CS FOOD	04/09/2024
1970	EFT	Printed	44441	GORDON FOOD SERVICE	\$1,116.76	HS FOOD; HS FOOD CS; HS SUPPLIES	04/09/2024
1971	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,208.08	HS FOOD	04/11/2024
1972	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,032.99	MS FOOD	04/11/2024
1973	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,995.55	LE FOOD	04/11/2024
1974	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,072.17	EE FOOD; EE SUPPLIES	04/11/2024
1975	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,611.82	HS FOOD; HS SUPPLIES	04/16/2024
1976	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,670.56	MS FOOD	04/16/2024
1977	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$841.11	LE FOOD; LE CREDIT MEMO	04/16/2024
1978	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,667.74	EE FOOD	04/16/2024
1979	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$871.76	CS SUPPLIES; CS FOOD	04/16/2024
1980	EFT	Printed	44441	GORDON FOOD SERVICE	\$1,398.71	HS FOOD	04/16/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1981	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,639.39	EE FOOD	04/18/2024
1982	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,367.07	LE FOOD	04/18/2024
1983	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,105.57	MS FOOD	04/18/2024
1984	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,540.32	HS FOOD	04/18/2024
1985	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$835.63	CS FOOD; CS SUPPLIES	04/18/2024
1986	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,095.62	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; MS FOOD; MS	04/22/2024
1987	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$20.55	HS FLASHER 2 - 2.22.24-3.21.24	04/15/2024
1988	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$20.68	HS FLASHER 1 - 2.22.24-3.21.24	04/15/2024
1989	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$13,903.08	HS ELECTRIC 2.23.24 - 3.22.24	04/16/2024
1990	EFT	Printed	76560	CENTURY LINK	\$26.84	LUMEN INV 3.16.24- SERV 2.16.24 - 3.15.24	04/08/2024
1991	EFT	Printed	30496	CONSUMERS ENERGY	\$3,751.62	SERVICE FROM 2.24.24 - 3.25.24	04/22/2024
1992	EFT	Printed	30496	CONSUMERS ENERGY	\$2,282.14	SERV FROM 2.24.24 - 3.25.24	04/22/2024
1993	EFT	Printed	30496	CONSUMERS ENERGY	\$2,138.00	SERV 2.24.24 - 3.25.24	04/22/2024
1994	EFT	Printed	30496	CONSUMERS ENERGY	\$1,419.18	Serv 2.24.24 - 3.25.24	04/22/2024
1995	EFT	Printed	30496	CONSUMERS ENERGY	\$759.00	SERV 2.27.24 - 3.27.24	04/22/2024
1996	EFT	Printed	30496	CONSUMERS ENERGY	\$126.95	SERV 2.24.24 - 3.25.24	04/22/2024
1997	EFT	Printed	30496	CONSUMERS ENERGY	\$24.12	BROWN BARN SERV 2.27.24 - 3.25.24	04/22/2024
1998	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$156.39	MARCH 2024 INV E-FUNDS	04/10/2024
1999	EFT	Printed	56065	J&H OIL CO	\$2,094.09	NOLEAD 87 ETHANOL 214.5 GAL @ 2.66520; DIESEL EFF 500GAK	04/01/2024
2000	EFT	Printed	56065	J&H OIL CO	\$2,283.20	DIESEL EFF 770GAL @ 2.94800	04/08/2024
2001	EFT	Printed	56065	J&H OIL CO	\$1,210.64	DIESEL EFF 400GAL @ 3.00940	04/22/2024
2002	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,405.01	EE FOOD	04/23/2024
2003	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,020.50	LE FOOD; LE SUPPLIES	04/23/2024
2004	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,537.37	MS FOOD	04/23/2024
2005	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$4,076.79	HS FOOD & SUPPLIES	04/23/2024
2006	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$498.33	CS FOOD	04/23/2024
2007	EFT	Printed	60	MISDU	\$240.83	BROWN & TAYLOR CHILD SUPPORT 04.26.24	04/26/2024
2008	EFT	Printed	44441	GORDON FOOD SERVICE	\$2,279.04	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; CS FOOD; CS	04/23/2024
2009	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,262.48	HS FOOD; HS CREDIT MEMO	04/25/2024
2010	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,639.36	MS FOOD	04/25/2024
2011	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,768.55	LE FOOD	04/25/2024
2012	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,848.98	EE FOOD	04/25/2024
2013	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$675.09	CS FOOD; CS SUPPLIES	04/25/2024
2014	EFT	Printed	44441	GORDON FOOD SERVICE	\$5,085.23	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; CS FOOD; MS	04/29/2024
2015	EFT	Printed	66595	National Insurance Services	\$1,506.72	MAY 24 Insurance Premiums	05/01/2024
2016	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,194.36	HS FOOD; HS SUPPLIES	04/30/2024
2017	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,282.72	EE FOOD FOR HS; LE FOOD; LE SUPPLIES; CS FOOD; MS FOOD;	04/30/2024
2018	EFT	Printed	56065	J&H OIL CO	\$1,749.67	Diesel Eff 575GAL @ 3.02570	04/25/2024
2019	EFT	Printed	56065	J&H OIL CO	\$877.37	NOLEAD 87 ETHANAL 325GAL @ 2.68300; MUSTFA, OIL SPILL FE	04/26/2024
2020	EFT	Printed	56065	J&H OIL CO	\$1,773.85	DIESEL EFF 615GAL @ 2.86710	04/29/2024
2021	EFT	Printed	30496	CONSUMERS ENERGY	\$5,800.37	SERV 2.27.24 - 3.27.24	04/24/2024
2022	EFT	Printed	32452	CULLIGAN OF COLOMA	\$28.00	CO CULLIGAN 3.14.24	04/23/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2023	EFT	Printed	32452	CULLIGAN OF COLOMA	\$37.25	CO CULLIGAN 3.14.24	04/23/2024
2024	EFT	Printed	32452	CULLIGAN OF COLOMA	\$51.50	HS CULLIGAN 3.14.24	04/23/2024
2025	EFT	Printed	32452	CULLIGAN OF COLOMA	\$55.50	EE CULLIGAN 3.14.24	04/23/2024
2026	EFT	Printed	32452	CULLIGAN OF COLOMA	\$76.50	CS CULLIGAN 3.14.24	04/23/2024
2027	EFT	VOID	32452	CULLIGAN OF COLOMA	-voided-	MAINT CULLIGAN 3.14.24	05/01/2024
2028	EFT	Printed	32452	CULLIGAN OF COLOMA	\$129.00	MAINT CULLIGAN 3.14.24	04/23/2024
2029	EFT	Printed	60	MISDU	\$291.63	BROWN, GEER & TAYLOR CHILD SUPPORT 05.10.24	05/10/2024
2030	EFT	Printed	44441	GORDON FOOD SERVICE	\$5,251.36	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; CS SUPPLIES; MS	05/06/2024
2031	EFT	Printed	99781	ARBITERSPORTS	\$5,000.00	REF PAY MAY 2024	05/10/2024
2032	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,364.31	EE FOOD; EE SUPPLIES; LE FOOD; MS FOOD; HS FOOD; HS SUP	05/07/2024
2033	EFT	Printed	44441	GORDON FOOD SERVICE	\$706.14	LE CREDIT MEMO; CS SUPPLIES	05/08/2024
2034	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$3,393.97	HS FOOD	05/09/2024
2035	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,334.73	MS FOOD	05/09/2024
2036	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,569.85	LE FOOD	05/09/2024
2037	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,726.72	EE FOOD	05/09/2024
2038	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$665.28	CS SUPPLIES; CS FOOD	05/09/2024
2039	EFT	Printed	44441	GORDON FOOD SERVICE	\$10,060.46	EE FOOD; LE FOOD; CS FOOD; MS FOOD; MS SUPPLIES; HS FO	05/13/2024
2040	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,613.46	HS FOOD	05/14/2024
2041	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,471.44	MS FOOD	05/14/2024
2042	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,189.15	LE FOOD	05/14/2024
2043	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,022.76	EE FOOD	05/14/2024
2044	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$666.73	CS FOOD	05/14/2024
2045	EFT	Printed	44441	GORDON FOOD SERVICE	\$7,718.52	HS PROM CATERING DUE FROM CLASS OF 2025 REF T&A JE 19	05/14/2024
2046	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,289.16	EE FOOD	05/16/2024
2047	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,475.47	LE FOOD	05/16/2024
2048	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$635.95	MS FOOD	05/16/2024
2049	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$837.08	HS FOOD	05/16/2024
2050	EFT	Printed	44441	GORDON FOOD SERVICE	\$8,339.38	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; MS FOOD; HS FO	05/20/2024
2051	EFT	Printed	60	MISDU	\$235.40	BROWN & GEER CHILD SUPPORT 05.24.24	05/24/2024
2052	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$20.55	HS FLASHER #1 3.22.24-4.22.24	05/15/2024
2053	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$20.68	HS FLASHER # 2 3.22.24-4.22.24	05/15/2024
2054	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$12,131.57	HS ELEC 3.23.24- 4.23.24	05/16/2024
2055	EFT	Printed	76560	CENTURY LINK	\$25.80	LUMEN SERV 3.16.24-4.15.24	05/08/2024
2056	EFT	Printed	32452	CULLIGAN OF COLOMA	\$30.25	LE CULLIGAN- 4.11.24	05/21/2024
2057	EFT	Printed	32452	CULLIGAN OF COLOMA	\$28.00	CO CULLIGAN- 4.11.24	05/21/2024
2058	EFT	Printed	32452	CULLIGAN OF COLOMA	\$52.00	HS CULLIGAN 4.11.24	05/21/2024
2059	EFT	Printed	32452	CULLIGAN OF COLOMA	\$64.00	CS CULLIGAN 4.11.24	05/21/2024
2060	EFT	Printed	32452	CULLIGAN OF COLOMA	\$45.50	MAINT CULLIGAN- 4.11.24	05/21/2024
2061	EFT	Printed	32452	CULLIGAN OF COLOMA	\$49.00	EE CULLIGAN- 4.11.24	05/21/2024
2062	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$697.72	EFUND APRIL 2024; REMAINDER OF MARCH 2024	05/10/2024
2063	EFT	Printed	3013	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$38.16	INK PAD RELACEMENT KIT	05/16/2024
2064	EFT	Printed	56065	J&H OIL CO	\$2,050.28	DIESEL EFF 735 GAL @ 2.77230	05/06/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2065	EFT	Printed	56065	J&H OIL CO	\$1,725.45	NOLEAD 87 ETHANOL 60.3 GAL @ 2.70810; DIESEL EFF 565 GAL	05/10/2024
2066	EFT	Printed	56065	J&H OIL CO	\$1,081.88	DIESEL EFF 400 GAL @ 2.68750	05/13/2024
2067	EFT	Printed	56065	J&H OIL CO	\$1,845.11	DIESEL EFF 680 GAL @ 2.69620	05/20/2024
2068	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,633.62	LE FOOD; CS FOOD; MS FOOD; MS SUPPLIES; HS FOOD	05/21/2024
2069	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,972.30	HS FOOD	05/21/2024
2070	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,439.93	MS FOOD	05/21/2024
2071	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,211.83	LE FOOD	05/21/2024
2072	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,023.87	EE FOOD	05/21/2024
2073	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,571.23	HS FOOD	05/23/2024
2074	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,268.88	MS FOOD; MS SUPPLIES	05/23/2024
2075	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,226.50	EE FOOD	05/23/2024
2076	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,022.62	LE FOOD	05/23/2024
2077	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$548.36	CS FOOD; CS SUPPLIES	05/23/2024
2078	EFT	Printed	66595	National Insurance Services	\$1,514.06	JUNE 24 Insurance Premiums	06/03/2024
2079	EFT	Printed	44441	GORDON FOOD SERVICE	\$5,641.99	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; CS FOOD; MS	05/28/2024
2080	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,745.67	EE FOOD	05/29/2024
2081	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,542.56	LE FOOD	05/29/2024
2082	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,343.89	HS FOOD	05/29/2024
2083	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$942.40	MS FOOD	05/29/2024
2084	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$579.38	CS FOOD	05/29/2024
2085	EFT	Printed	30496	CONSUMERS ENERGY	\$630.31	BG/MAINT SERV: 3.28.24-4.25.24	05/22/2024
2086	EFT	Printed	30496	CONSUMERS ENERGY	\$82.26	CO SERV: 3.26.24-4.24.24	05/22/2024
2087	EFT	Printed	30496	CONSUMERS ENERGY	\$25.14	MAINT BARN SERV: 3.26.24-4.24.24	05/22/2024
2088	EFT	Printed	30496	CONSUMERS ENERGY	\$1,230.94	LE SERV: 3.26.24-4.24.24	05/22/2024
2089	EFT	Printed	30496	CONSUMERS ENERGY	\$2,267.57	MS SERV 3.26.24-4.24.24	05/22/2024
2090	EFT	Printed	30496	CONSUMERS ENERGY	\$1,290.63	EE SERV 3.26.24-4.24.24	05/22/2024
2091	EFT	Printed	30496	CONSUMERS ENERGY	\$940.26	CS SERV: 3.26.24-4.24.24	05/22/2024
2092	EFT	Printed	56065	J&H OIL CO	\$1,361.15	DIESEL EFF 535 GAL @ 2.52700	05/23/2024
2093	EFT	Printed	56065	J&H OIL CO	\$2,206.93	NOLEAD 87 ETHANOL 350GAL @ 2.66300; DIESEL EFF 508GAL @	05/29/2024
2094	EFT	Printed	44441	GORDON FOOD SERVICE	\$4,347.52	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLIES; CS FOOD; MS	05/29/2024
2095	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,093.16	EE FOOD	05/30/2024
2096	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,834.77	LE FOOD	05/30/2024
2097	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,305.86	HS CREDIT MEMO; HS FOOD	05/30/2024
2098	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,274.07	MS FOOD	05/30/2024
2099	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$552.93	CS FOOD	05/30/2024
2100	EFT	Printed	44441	GORDON FOOD SERVICE	\$534.63	HS SUPPLIES	05/30/2024
2101	EFT	Printed	60	MISDU	\$235.40	BROWN & GEER CHILD SUPPORT 06.07.24	06/07/2024
2102	EFT	Printed	44441	GORDON FOOD SERVICE	\$7,894.74	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; MS FOOD; MS SU	06/03/2024
2103	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,765.27	EE FOOD; LE FOOD; CS FOOD; CS SUPPLIES; MS FOOD; MS GR	06/04/2024
2104	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,870.12	HS FOOD	06/04/2024
2105	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,062.44	MS FOOD	06/04/2024
2106	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$905.56	LE FOOD	06/04/2024



**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2107	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$782.33	EE CREDIT MEMO; EE FOOD	06/04/2024
2108	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$2,059.45	HS FOOD	06/06/2024
2109	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,363.06	LE FOOD	06/06/2024
2110	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,004.67	EE FOOD	06/06/2024
2111	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$951.49	MS FOOD; MS CREDIT MEMO	06/06/2024
2112	EFT	Printed	44441	GORDON FOOD SERVICE	\$272.14	HS FOOD & SUPPLIES EOY CELEBRATION	06/07/2024
2113	EFT	Printed	44441	GORDON FOOD SERVICE	\$7,857.91	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; HS FOOD; HS SUP	06/10/2024
2114	EFT	Printed	44441	GORDON FOOD SERVICE	\$6,310.44	EE FOOD; LE FOOD; MS FOOD	06/11/2024
2115	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,779.89	HS FOOD	06/11/2024
2116	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$983.24	LE FOOD	06/11/2024
2117	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$916.39	MS FOOD	06/11/2024
2118	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$607.86	EE FOOD	06/11/2024
2119	EFT	Printed	99255	MAGIC WRIGHTER, INC	\$141.50	MAY 2024 SERVICES	06/10/2024
2120	EFT	Printed	56065	J&H OIL CO	\$1,581.06	DIESEL EFF 625 GAL @ 2.51250	06/03/2024
2121	EFT	Printed	56065	J&H OIL CO	\$1,853.77	DIESEL EXHAUST FLUID 196.8 GAL @ 1.96000; DIESEL EFF 605.7	06/10/2024
2122	EFT	Printed	76560	CENTURY LINK	\$19.98	LUMEN INV- SERV 4.16.24 - 5.15.24	06/07/2024
2123	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$20.55	HS FLASHER #1; SERV 4.23.24-5.21.24	06/13/2024
2124	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$20.55	HS FLASHER #2- SERV 4.23.24-5.21.24	06/13/2024
2125	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,739.95	HS SUPPLIES; HS FOOD	06/13/2024
2126	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,115.94	EE FOOD	06/13/2024
2127	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$837.09	LE FOOD	06/13/2024
2128	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$816.14	MS SUPPLIES; MS FOOD	06/13/2024
2129	EFT	Printed	60	MISDU	\$235.40	BROWN & GEER CHILD SUPPORT 06.21.24	06/21/2024
2130	EFT	Printed	44441	GORDON FOOD SERVICE	\$6,143.59	LE FOOD; HS FOOD; EE FOOD	06/17/2024
2131	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,249.88	HS FOOD	06/18/2024
2132	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,166.89	MS FOOD	06/18/2024
2133	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$950.22	LE FOOD; LE SUPPLIES	06/18/2024
2134	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$648.26	EE FOOD	06/18/2024
2135	EFT	Printed	18016	INDIANA MICHIGAN POWER	\$17,161.48	HS ELECTRIC SERV: 4.24.24 - 5.22.24	06/14/2024
2136	EFT	Printed	56065	J&H OIL CO	\$1,443.77	Diesel Eff 630 Gal @ 2.27450	06/17/2024
2137	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$952.47	HS FOOD	06/21/2024
2138	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$872.81	LE FOOD	06/21/2024
2139	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,177.06	EE FOOD	06/21/2024
2140	EFT	Printed	44441	GORDON FOOD SERVICE	\$1,862.57	LE FOOD SUMMER; LE SUPPLIES SUMMER	06/24/2024
2142	EFT	Printed	56065	J&H OIL CO	\$808.03	DIESEL EFF 120GAL @2.60300; NOLEAD 87 ETHANOL BLEND 200	06/27/2024
2143	EFT	Printed	30496	CONSUMERS ENERGY	\$220.57	MAINT SEV: 4.26.24-5.24.24	06/21/2024
2144	EFT	Printed	30496	CONSUMERS ENERGY	\$35.13	CO SERV: 4.25.24-5.23.24	06/21/2024
2145	EFT	Printed	30496	CONSUMERS ENERGY	\$24.12	BROWN BLDG SERV: 4.25.24-5.24.24	06/21/2024
2146	EFT	Printed	30496	CONSUMERS ENERGY	\$422.81	LE SERV: 4.25.24-3.23.24	06/21/2024
2147	EFT	Printed	30496	CONSUMERS ENERGY	\$650.44	MS SERV 4.25.24-5.23.24	06/21/2024
2148	EFT	Printed	30496	CONSUMERS ENERGY	\$407.72	EE SERV: 4.25.24-5.23.24	06/21/2024
2149	EFT	Printed	30496	CONSUMERS ENERGY	\$452.58	CS SERV: 4.25.24-5.23.24	06/21/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2150	EFT	Printed	32452	CULLIGAN OF COLOMA	\$43.00	LE SERV: 5/09/2024	06/21/2024
2151	EFT	Printed	32452	CULLIGAN OF COLOMA	\$35.00	CO SERV: 5/9/2024	06/21/2024
2152	EFT	Printed	32452	CULLIGAN OF COLOMA	\$64.50	HS SERV: 5/10/2024	06/21/2024
2153	EFT	Printed	32452	CULLIGAN OF COLOMA	\$76.50	CS SERV: 5.9.24; RENTAL FEE	06/21/2024
2154	EFT	Printed	32452	CULLIGAN OF COLOMA	\$62.00	EE SERV: 5.09.24	06/21/2024
2155	EFT	Printed	32452	CULLIGAN OF COLOMA	\$28.00	MAINT SERV: 05/09/2024	06/21/2024
2157	EFT	Printed	44441	GORDON FOOD SERVICE	\$3,850.34	LE FOOD SUMMER	06/25/2024
2158	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,002.26	MS FOOD	06/25/2024
2159	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,806.05	HS FOOD	06/27/2024
2160	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$1,054.18	LE FOOD	06/27/2024
2161	EFT	Printed	92770	VAN EERDEN FOOD SERVICE	\$970.56	EE FOOD	06/27/2024
11466	PAPER	Printed	99575	CEDAR CREST DAIRY	\$150.26	MS MILK 6.29.23; LE MILK 6.29.23; LE MILK 6.26.23	07/06/2023
11467	PAPER	Printed	99302	EZ PAY	\$145.00	EZ PAY ANNUAL HOSTING AND USER SUPPORT	07/21/2023
11468	PAPER	Printed	99748	GOWELL, PATRUSHKA	\$125.00	REFUND STUDENT ACCT PHILLIP GOWELL	07/21/2023
11469	PAPER	Printed	83774	STANDARDIZED FOOD SERVICE SYSTEMS INC	\$16,498.78	ANNUAL BILLING FALL 23-24	07/21/2023
11470	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$556.61	VALLEYHUB CAFE	07/31/2023
11471	PAPER	Printed	83774	STANDARDIZED FOOD SERVICE SYSTEMS INC	\$709.78	FS SANITATION AND SAFETY SYSTEM SUMMER 2023	07/31/2023
11472	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$411.00	HS BREAD	08/11/2023
11473	PAPER	Printed	99575	CEDAR CREST DAIRY	\$880.57	CREDIT MEMO MILK 5.19.2023; LE MILK 6.19.23; MS MILK 6.19.23	08/11/2023
11474	PAPER	Printed	49230	HPS	\$3,751.00	INSTALLATION HOBART	08/11/2023
11475	PAPER	Printed	99575	CEDAR CREST DAIRY	\$9,293.66	LE MILK 7.06.23; LE MILK 7.24.23; LE MILK 7.27.23; LE MILK 7	09/19/2023
11476	PAPER	Printed	49230	HPS	\$95,783.68	VENT HOOD HOBART REPLACEMENT; HOBART DISHWASHER A	09/19/2023
11477	PAPER	Printed	24304	BRONSON Healthcare Group	\$355.00	FS HEALTH SERVICES	09/19/2023
11478	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$1,159.40	FREEZER REPAIR & MATERIALS	09/19/2023
11479	PAPER	Printed	83774	STANDARDIZED FOOD SERVICE SYSTEMS INC	\$552.06	SANITATION & SAFETY SYSTEM (LE & MS)	09/19/2023
11480	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,896.25	MS MILK 9/18/23; CS MILK 9/18/23; LE MILK 9/18/23; EE MILK 9	10/03/2023
11481	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$1,812.88	FS EQUIPMENT REPAIR	09/26/2023
11482	PAPER	Printed	48190	HI-TECH ELECTRIC CO	\$1,809.54	FS EQUIPMENT REPAIR	09/26/2023
11483	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,758.69	CS MILK 9/25/2023; EE MILK 9/25/2023; LE MILK 9/25/2023; HS;	10/12/2023
11484	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$369.50	FS UNIFORMS	10/12/2023
11485	PAPER	Printed	99803	DONNA VANDERBOR	\$16.55	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11486	PAPER	Printed	99804	KATIE RICHARDSON	\$45.50	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11487	PAPER	Printed	99805	MELISSA WAGNER	\$29.25	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11488	PAPER	Printed	99806	MARCY LYNN	\$20.45	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11489	PAPER	Printed	99807	ELIZABETH KROGEL	\$43.15	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11490	PAPER	Printed	99808	WALTER TOKARCHICK	\$66.65	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11491	PAPER	Printed	99809	MICHAEL FUSKO	\$47.25	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11492	PAPER	Printed	99810	TAMMY CALDERON	\$50.95	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11493	PAPER	Printed	99811	BECKY DALECKI	\$44.70	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11494	PAPER	Printed	99812	DENISE OLSON	\$25.42	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11495	PAPER	Printed	99813	JASON DONOVAN	\$25.00	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11496	PAPER	Printed	99814	JANICE HAHN	\$16.60	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11497	PAPER	Printed	99815	KELLE DILLON	\$22.50	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11498	PAPER	Printed	99816	TAMMY HULST	\$39.90	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11499	PAPER	Printed	99817	MELISA DOUGLAS	\$14.35	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11500	PAPER	Printed	99818	DENISE VERNER	\$43.69	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11501	PAPER	Printed	99819	LORI AMMON	\$15.05	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11502	PAPER	Printed	99820	SARAH HAMACHER	\$7.50	MEAL MAGIC PARENT REIMBURSEMENT	10/12/2023
11503	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$597.98	HS FOOD COCA COLA	10/18/2023
11504	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,265.51	EE MILK 10/2; MS MILK 10/2; CS MILK 10/2; HS MILK 10/2; LE M	10/18/2023
11505	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,271.38	MS MILK 10/09; LE MILK 10/9; EE MILK 10/9; HS MILK & ICE CRE	10/26/2023
11506	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$721.40	HS FOOD	10/26/2023
11507	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$1,012.95	HS FOOD VALLEYHUB	10/26/2023
11508	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$244.00	FS FREEZER REPAIR	10/26/2023
11509	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,702.04	MS MILK 10/16; CS MILK 10/16; EE MILK 10/16; LE MILK 10/16;;	10/31/2023
11510	PAPER	Printed	24304	BRONSON Healthcare Group	\$72.00	OCT 2023 FS BRONSON SERVICES	10/31/2023
11511	PAPER	Printed	56250	COREWELL HEALTH	\$89.00	SPETEMBER 2023 FS SERVICES	10/31/2023
11512	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,072.18	MS MILK 10/23; EE MILK 10/23; CS MILK 10/23; LE MILK 10/23;;	11/02/2023
11513	PAPER	VOID	99649	WAYNE RESA	-voided-	MOR COMMODITY CO OP MEMBERSHIP 23-24	11/07/2023
11514	PAPER	Printed	99649	WAYNE RESA	\$250.00	MOR COMMODITY CO OP MEMBERSHIP 23-24	11/07/2023
11515	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$297.50	FS EQUIPMENT LE FREEZER	11/13/2023
11516	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$1,292.17	HS FOOD COCA COLA	11/13/2023
11517	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$413.82	HS FOOD	11/13/2023
11518	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$323.76	HS FOOD	11/13/2023
11519	PAPER	Printed	49230	HPS	\$6,429.60	FS EQUIPMENT LE FREEZER	11/13/2023
11520	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,449.11	MS MILK 10/30; LE MILK 10/30; EE MILK 10/30; CS MILK 10/30;;	11/13/2023
11521	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$747.75	HS FOOD COCA COLA	11/16/2023
11522	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$351.00	FS EQUIPMENT REPAIR - MS ICE MACHINE	11/20/2023
11523	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,392.60	MS MILK 11/6; CS MILK 11/6; EE MILK 11/6; HS MILK 11/6; LE M	11/20/2023
11524	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,105.85	LE MILK 11/13; EE MILK 11/13; CS MILK 11/13; MS MILK 11/13;;	11/27/2023
11525	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$986.34	HS FOOD COCA COLA	11/30/2023
11526	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$592.20	HS FOOD COCA COLA	11/30/2023
11527	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$281.20	HS FOOD	12/04/2023
11528	PAPER	Printed	99575	CEDAR CREST DAIRY	\$4,074.56	LE MILK 11/27; CS MILK 11/27; EE MILK 11/27; HS MILK 11/27;;	12/06/2023
11529	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,222.80	LE MILK 12.4; EE MILK 12.4; CS MILK 12.4; HS MILK 12.4; MS M	12/14/2023
11530	PAPER	Printed	24304	BRONSON Healthcare Group	\$72.00	FS STAFF HEALTH SERVICES - AA DEC 2023	12/20/2023
11531	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$1,237.76	HS FOOD	12/20/2023
11532	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,539.96	LE MILK 12.11; CS MILK 12.11; EE MILK 12.11; HS MILK 12.11;;	12/22/2023
11533	PAPER	Printed	99575	CEDAR CREST DAIRY	\$1,757.68	LE MILK 12/18; EE MILK 12/18; CS MILK 12/18; MS MILK 12/18;	01/03/2024
11534	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$1,147.26	HS FOOD	01/10/2024
11535	PAPER	Printed	83774	STANDARDIZED FOOD SERVICE SYSTEMS INC	\$57.78	EE SMART ENZYME DECEMBER	01/10/2024
11536	PAPER	Printed	99575	CEDAR CREST DAIRY	\$1,271.46	CS MILK 1/4; LE MILK 1/4; EE MILK 1/4	01/11/2024
11537	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,809.82	CS MILK 1/8; MS MILK 1/8; HS MILK 1/8; MS MILK 1/11; HS MILK	01/19/2024
11538	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$569.11	HS FOOD	01/25/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11539	PAPER	Printed	99575	CEDAR CREST DAIRY	\$549.73	LE MILK 1/18; EE MILK 1/18; MS MILK 1/18	01/25/2024
11540	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,714.25	LE MILK 1/22; EE MILK 1/22; CS MILK 1/22; HS MILK 1/22; MS M	01/31/2024
11541	PAPER	Printed	83774	STANDARDIZED FOOD SERVICE SYSTEMS INC	\$40.00	EE SMART ENZYME JANUARY	01/31/2024
11542	PAPER	Printed	49230	HPS	\$3,275.00	FS ANNUAL DUES 2024	01/31/2024
11543	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$4,253.04	FREEZER CONTACTOR REPLACEMENT; COOLER FAN REPLACE	02/05/2024
11544	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,490.19	LE MILK; EE MILK; MS MILK; HS MILK; CS MILK	02/08/2024
11545	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$2,830.71	HS FS AIR COMPRESSOR MAINT	02/15/2024
11546	PAPER	Printed	84095	SNA DEPOSITORY	\$180.00	24-25 MEMBERSHIP RENEWAL	02/16/2024
11547	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$623.33	HS FOOD COCA COLA	02/16/2024
11548	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$454.32	HS FOOD	02/16/2024
11549	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,671.64	CS MILK; MS MILK; EE MILK; LE MILK; HS MILK	02/16/2024
11550	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,399.40	HS MILK; LE MILK; CS MILK; MS MILK; EE MILK	02/21/2024
11551	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$429.35	HS FOOD	02/28/2024
11552	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$264.00	FS EQUIPMENT REPAIR/REPLACE	02/28/2024
11553	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$955.35	MS FOOD; HS FOOD	02/28/2024
11554	PAPER	Printed	999046	DAWN PINTO	\$28.41	MEAL MAGIC PARENT REIMBURSEMENT	02/28/2024
11555	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,273.25	MS MILK; EE MILK; CS MILK; LE MILK; HS MILK	02/29/2024
11556	PAPER	Printed	83774	STANDARDIZED FOOD SERVICE SYSTEMS INC	\$40.00	EE SMART ENZYME FEB 24	03/05/2024
11557	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$870.62	HS COCA COLA	03/05/2024
11558	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$292.28	HS FOOD	03/05/2024
11559	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$747.70	HS FOOD	03/05/2024
11560	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,154.75	HS MILK; LE MILK; EE MILK; CS MILK; MS MILK	03/05/2024
11561	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$759.90	HS BREAD	03/12/2024
11562	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,680.35	HS MILK; EE MILK; CS MILK; MS MILK; LE MILK; HS MILK & ICE C	03/12/2024
11563	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$481.41	HS COCA COLA	03/12/2024
11564	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$328.87	HS FOOD	03/12/2024
11565	PAPER	Printed	99892	CORLISS LEMKE	\$25.30	MEAL MAGIC REFUND - B. HALL	03/12/2024
11566	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,153.54	EE MILK 3.11; LE MILK 3.11; MS MILK 3.11; HS MILK & ICE CREA	03/21/2024
11567	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$847.40	MS BREAD; HS BREAD	03/21/2024
11568	PAPER	Printed	24304	BRONSON Healthcare Group	\$72.00	M.R- GENERAL PE	03/22/2024
11569	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,306.44	CS MILK 3.18; EE MILK 3.18; LE MILK 3.18; MS MILK 3.18; HS M	03/27/2024
11570	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,158.35	CS MILK 3.25; HS MILK 3.25; EE MILK 3.25; LE MILK 3.25; MS M	04/05/2024
11571	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$1,104.62	HS COCA-COLA	04/08/2024
11572	PAPER	Printed	99575	CEDAR CREST DAIRY	\$1,520.82	CS MILK 4.4; EE MILK 4.4; LE MILK 4.4	04/10/2024
11573	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$511.20	HS BREAD	04/16/2024
11574	PAPER	Printed	24304	BRONSON Healthcare Group	\$72.00	FS GEN PHYSICAL MAYO 3.14	04/16/2024
11575	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,859.76	HS MILK & ICE CREAM 4.08; MS MILK 4.8; CS MILK 4.11; LE MILK	04/16/2024
11576	PAPER	Printed	36091	VAN BUREN / CASS COUNTY DIST HEALTH DEPT	\$400.00	FS MS LICENSE RENEWAL 24-25; FS CS LICENSE RENEWAL 24-	04/16/2024
11577	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$1,089.10	MS BREAD; HS BREAD	04/19/2024
11578	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$1,227.61	HS COCA COLA	04/19/2024
11579	PAPER	Printed	36091	VAN BUREN / CASS COUNTY DIST HEALTH DEPT	\$100.00	LE LICENSE RENEWAL 24-25	04/23/2024
11580	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,306.20	LE MILK 4.15; EE MILK 4.15; CS MILK 4.15; MS MILK 4.15; HS M	04/24/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11581	PAPER	Printed	83774	STANDARDIZED FOOD SERVICE SYSTEMS INC	\$80.00	EE SMART ENZYME MARCH 24; EE SMART ENZYME APRIL 24	04/29/2024
11582	PAPER	Printed	44930	Great Lakes Coca-Cola Dist.	\$684.22	HS COCA COLA	04/30/2024
11583	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$809.40	MS BREAD; HS BREAD	04/30/2024
11584	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,247.29	CS MILK 4.22; EE MILK 4.22; LE MILK 4.22; MS MILK 4.22; HS M	04/30/2024
11585	PAPER	Printed	83774	STANDARDIZED FOOD SERVICE SYSTEMS INC	\$40.00	EE SMART ENZYME PROGRAM MAY 2024	05/07/2024
11586	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$752.00	MS BREAD; HS BREAD	05/07/2024
11587	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$809.74	HS OVEN REPAIR AND NEW PARTS; HS WALK IN FREEZER REP	05/07/2024
11588	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,642.31	HS MILK 4.29; LE MILK 4.29; EE MILK 4.29; CS MILK 4.29; MS M	05/07/2024
11589	PAPER	Printed	99575	CEDAR CREST DAIRY	\$2,427.16	EE MILK 5.06; CS MILK 5.06; MS MILK 5.06; HS MILK 5.09; CS M	05/14/2024
11590	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$479.30	MS BREAD; HS BREAD	05/14/2024
11591	PAPER	Printed	17250	ALPHA BAKING COMPANY, INC	\$704.01	HS BREAD 5.13; HS BREAD 5.20	05/22/2024
11592	PAPER	Printed	99575	CEDAR CREST DAIRY	\$3,605.34	CS MILK 5.13; MS MILK 5.13; EE MILK 5.13; LE MILK 5.13; HS M	05/22/2024
11593	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$888.34	HS FOOD	05/22/2024
11594	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$697.58	EE FREEZER TROUBLESHOOT & REPAIR	05/22/2024
11595	PAPER	Printed	99575	CEDAR CREST DAIRY	\$4,037.07	CS MILK 5.20; HS MILK 5.20; EE MILK 5.20; LE MILK 5.20; MS M	06/01/2024
11596	PAPER	Printed	99164	SMARTSENSE BY DIGI	\$284.55	FS SOFTWARE RENEWAL 24-25 (OVER CREDIT AMOUNT)	06/05/2024
11597	PAPER	Printed	99575	CEDAR CREST DAIRY	\$1,962.24	HS MILK 5.30; CS MILK 5.30; LE MILK 5.30; EE MILK 5.30; MS M	06/06/2024
11598	PAPER	Printed	83774	STANDARDIZED FOOD SERVICE SYSTEMS INC	\$40.00	EE SMART ENZYME PROGRAM JUNE	06/20/2024
11599	PAPER	Printed	99575	CEDAR CREST DAIRY	\$793.26	LE SUMMER MILK 6.13	06/20/2024
13834	PAPER	Printed	99270	MACDONALD, IAN	\$108.75	STAFF CHILDCARE SUB IAN MACDONALD	10/27/2023
13835	PAPER	Printed	56434	LAKESHORE LEARNING MATERIALS	\$194.35	RAMPS & BALLS EXPLORATION SET	04/15/2024
41466	PAPER	Printed	99501	OLIVET COLLEGE WRESTLING	\$1,470.00	OLIVET COMPETITION TEAM CAMP 2023	07/31/2023
41467	PAPER	Printed	77027	EDUPARTS	\$1,549.00	291296792078HS TECH SUPPLIES; MS TECH SUPPLIES	08/01/2023
41468	PAPER	Printed	99427	MIRACLE CAMP AND RETREAT CENTER	\$5,175.85	HS GIRLS VARSITY SOCCER CAMP	08/01/2023
41469	PAPER	Printed	99751	STAMPER, DESIREE	\$97.00	AP TEST REFUND 22-23	08/01/2023
41470	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$2,642.00	SOCCER SUPPLIES PURCHASED BY COACH	08/01/2023
41471	PAPER	Printed	59281	UPS STORE	\$97.43	GROUND COMMERCIAL SHIPPING PAC	08/01/2023
41472	PAPER	VOID	99218	COMPLETE TEAM OUTFITTER INC	-voided-	HS - CHEER GRAY T-SHIRTS	02/27/2024
61001	PAPER	Printed	99749	THE COURTHOUSE ATHLETIC CENTER	\$840.00	HS VOLLEYBALL DEAD FROG CAMP 7.20-21.2023	07/17/2023
61002	PAPER	Printed	99749	THE COURTHOUSE ATHLETIC CENTER	\$70.00	HS VOLLEYBALL DEAD FROG JULY CAMP	07/17/2023
61003	PAPER	Printed	99750	LAKE CORA GOLF CLUB	\$5,168.00	2023 FOOTBALL GOLF OUTING	07/21/2023
61004	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$3,430.00	SOCCER SUPPLIES PURCHASED BY COACH; WHITE PANTS AN	07/31/2023
61005	PAPER	Printed	27770	CHAMPION CHEERLEADING	\$2,169.00	ELITE BEAST CHEER CAMP 23	08/14/2023
61006	PAPER	Printed	99248	FLANDERS, BROOKE	\$257.51	MS XC COACH REIMBURSEMENT	08/14/2023
61007	PAPER	Printed	22913	MAY, ASHLEY	\$500.00	REISSUE OUTSTANDING CK 40823	08/14/2023
61008	PAPER	Printed	6925	MSVMA _	\$30.00	REISSUE OUTSTANDING CHECK #40853	08/14/2023
61009	PAPER	Printed	99755	4IMPRINT, INC	\$607.64	FOAM HANDS	09/13/2023
61010	PAPER	Printed	99736	ALL FOR KIDZ	\$1,963.00	NED SHOWS SUPPLIES	09/13/2023
61011	PAPER	Printed	99768	BURCH, MELISSA	\$319.10	REIMBURSEMENT HS SOFTBALL SENIOR NIGHT	09/13/2023
61012	PAPER	Printed	27770	CHAMPION CHEERLEADING	\$1,495.00	VARSITY CHEER CAMP 23/24	09/13/2023
61013	PAPER	Printed	74236	PIONEER DRAMA SERVICE, INC.	\$350.00	PAC PERFORMANCE	09/13/2023
61014	PAPER	Printed	49377	BCAM	\$190.00	COACHES CLINIC 09.30.23-10.01.2023	09/20/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61015	PAPER	Printed	222	FRITZ SIGNS	\$45.00	COLLEGE SIGNS FOR HS	09/20/2023
61016	PAPER	Printed	57570	LOWE'S COMPANIES, INC.	\$515.82	PAC SUPPLIES AUG 2023	09/20/2023
61017	PAPER	Printed	60327	MEYER MUSIC	\$273.53	MS BAND SUPPLIES	09/20/2023
61018	PAPER	Printed	99133	NEWHOUSE, BEN	\$70.00	CHECK REISSUE FOR BOYS TENNIS	09/20/2023
61019	PAPER	Printed	99620	SOUTH, TONY	\$500.00	FALL HOMECOMING DANCE 2023-2024	09/20/2023
61020	PAPER	Printed	99759	SUPER, ASHLEY	\$24.00	REFUND MS CHARGER ALLISON SUPER	09/20/2023
61021	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$528.00	NAME PLATES FOR FOOTBALL PLAYERS	09/20/2023
61022	PAPER	Printed	90790	Universal Cheerleaders Assoc.	\$902.00	MS CHEER CAMP	09/20/2023
61023	PAPER	Printed	95361	WESTERN MICHIGAN UNIVERSITY	\$116.00	HEROS TRAINING	09/20/2023
61024	PAPER	Printed	23255	BMI SUPPLY	\$2,169.22	PAC SUPPLIES	09/25/2023
61025	PAPER	Printed	60327	MEYER MUSIC	\$266.07	MS BAND SUPPLIES	09/25/2023
61026	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$865.00	BOYS TENNIS SUPPLIES	09/25/2023
61027	PAPER	Printed	90790	Universal Cheerleaders Assoc.	\$328.00	HS CHEER	09/25/2023
61028	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$675.21	PAC SUPPLIES	10/13/2023
61029	PAPER	Printed	99791	CURTIS, MARILYN	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE	10/13/2023
61030	PAPER	Printed	99795	DAVIS, SHAWN	\$10.00	MS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61031	PAPER	Printed	99797	DIGGS, DAWN	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61032	PAPER	Printed	99248	FLANDERS, BROOKE	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61033	PAPER	Printed	99506	GOLF TEAM PRODUCTS	\$1,788.98	GOLF TEAM PRODUCTS	10/13/2023
61034	PAPER	Printed	99800	GRONAU, MICHELLE	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61035	PAPER	Printed	99055	HERFF JONES	\$12,183.04	HS YEARBOOK	10/13/2023
61036	PAPER	Printed	99359	HINDENACH, ERIK	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61037	PAPER	Printed	99360	HOLMES, KRISTEN	\$30.00	HS/MS DOUBLE PAY CHROMEBOOK FEE	10/13/2023
61038	PAPER	Printed	99801	HOSTETLER, RENEE	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE	10/13/2023
61039	PAPER	Printed	99790	JURIGA, DAWN	\$20.00	HS DOUBLE PAY CHROMEBOOK FEES 23/24	10/13/2023
61040	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$632.86	HS BAND SUPPLIES; MS BAND SUPPLIES; MS CHOIR SUPPLIES	10/13/2023
61041	PAPER	Printed	99670	KOOI, TAMMIE	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61042	PAPER	Printed	99491	MARTINEZ, ALEJANDRA	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61043	PAPER	Printed	99792	MOLLITOR, CHRISTOPHER	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61044	PAPER	Printed	99802	OLIVARES, HEIDI	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61045	PAPER	Printed	99799	RESSEGUIE, JOHN	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61046	PAPER	Printed	99300	RICKLI, DANIELLE	\$20.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61047	PAPER	VOID	11128	RIDDELL	-voided-	FOOTBALL SUPPLIES	10/13/2023
61048	PAPER	Printed	99794	RIGGS, KRISTIN	\$10.00	MS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61049	PAPER	Printed	99784	SHERRILL, REGAN	\$2,000.00	CHARLES RIVER SCHOLARSHIP 2023	10/13/2023
61050	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$228.00	PAC SHIRTS	10/13/2023
61051	PAPER	Printed	99793	TORRES-BILLINGS, ELIZABETH	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61052	PAPER	Printed	99798	TREADWELL, KRISTINA	\$10.00	HS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61053	PAPER	Printed	94043	WALSWORTH PUBLISHING CO.	\$8,557.50	HS YEARBOOK	10/13/2023
61054	PAPER	Printed	99796	WOLFSEN, LEANNE	\$10.00	MS DOUBLE PAY CHROMEBOOK FEE 23/24	10/13/2023
61055	PAPER	Printed	99549	LANGUAGE TESTING INTERNATIONAL INC	\$1,050.00	HS TESTING	10/13/2023
61056	PAPER	Printed	16192	ACE HARDWARE	\$655.82	PAC ACE HARDWARE SEPT 2023 EXPENSES	10/27/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61057	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$675.21	CABLE AND NON DIM RELAY PAC SUPPLIES	10/27/2023
61058	PAPER	Printed	20985	BAIR LAKE BIBLE CAMP	\$150.00	23/24 ACE DAY KRISTEN BARKES	10/27/2023
61059	PAPER	Printed	99825	BURLEW-SAXTON, JOAN	\$480.00	SEWING NAME BADGES ON FB JERSEYS 23/24	10/27/2023
61060	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$1,395.36	RUBBER REGULAR BBALLS ELEM; ELEM BBALL JERSEY 23/24	10/27/2023
61061	PAPER	Printed	99674	JAY PIKE PHOTOGRAPHY	\$250.00	PAC PHOTO SESSION	10/27/2023
61062	PAPER	Printed	60327	MEYER MUSIC	\$150.50	MS BAND SUPPLIES	10/27/2023
61063	PAPER	Printed	62608	MSBOA DISTRICT 6 TREASURER	\$162.00	PPMS ORCHESTRA REGISTRATION	10/27/2023
61064	PAPER	Printed	66130	MUSIC THEATRE INTERNATIONAL	\$815.00	MS PRODUCTION CONTRACT GUYS & GALS JR	10/27/2023
61065	PAPER	Printed	11129	RIDDELL / ALL AMERICAN SPORTS CORP.	\$325.89	FOOTBALL SUPPLIES	10/27/2023
61066	PAPER	Printed	99824	SMART APPLE MEDIA	\$193.50	EE LIBRARY BOOKS	10/27/2023
61067	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$200.00	PAC SIGNAGE 2023-2024; PPHS HOCO STAFF SHIRTS ADDED T	10/27/2023
61068	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$816.00	VOLLEYBALL JERSEYS 2023	10/27/2023
61069	PAPER	Printed	90552	TUTTLE FLORAL CO.	\$80.00	23/24 HOCO FLOWERS LONG STEM CARNATIONS	10/27/2023
61070	PAPER	Printed	99787	VEZEAU, ROBERT	\$75.00	VB SPORTS PERFORMANCE SESSIONS 22/23	10/27/2023
61071	PAPER	VOID	99835	BOYKINS, NATALIE	-voided-	MS TECH REIMBURSEMENT	11/16/2023
61072	PAPER	VOID	99218	COMPLETE TEAM OUTFITTER INC	-voided-	HS SOCCER COMPETITION T SHIRT	11/16/2023
61073	PAPER	VOID	99836	CUMMINGS, AMY	-voided-	MS TECH REIMBURSEMENT	11/16/2023
61074	PAPER	VOID	99837	GRONER, SHELI	-voided-	MS TECH REIMBURSEMENT	11/16/2023
61075	PAPER	VOID	99773	INFLATABLE IMAGES	-voided-	ANGELED ARCHWAY	11/16/2023
61076	PAPER	VOID	6795	LEE, CLAUDIA	-voided-	CAPTAIN BREE REIMBURSEMENT; FALL PLAY COSTUME DESIG	11/16/2023
61077	PAPER	VOID	99267	PAW PAW BREWING COMPANY	-voided-	FOOTBALL BANQUET DINNER	11/16/2023
61078	PAPER	VOID	99760	RUFFNECK WEAR, INC	-voided-	SOCCER SCARF FUNDRAISER	11/16/2023
61079	PAPER	VOID	85577	SPORTING IMAGE, INC.	-voided-	FALL PLAY SHIRTS 23/24; LE 101 DALMATIONS CAST T SHIRTS	11/16/2023
61080	PAPER	VOID	90051	T-SHIRT PRINTING PLUS, INC	-voided-	MAC DIETZ FOOTBALL HELMET DECALS	11/16/2023
61081	PAPER	Printed	99835	BOYKINS, NATALIE	\$10.00	MS TECH REIMBURSEMENT	11/16/2023
61082	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$930.00	HS SOCCER COMPETITION T SHIRT	11/16/2023
61083	PAPER	Printed	99836	CUMMINGS, AMY	\$10.00	MS TECH REIMBURSEMENT	11/16/2023
61084	PAPER	Printed	99837	GRONER, SHELI	\$10.00	MS TECH REIMBURSEMENT	11/16/2023
61085	PAPER	Printed	99773	INFLATABLE IMAGES	\$6,613.00	ANGELED ARCHWAY	11/16/2023
61086	PAPER	Printed	6795	LEE, CLAUDIA	\$954.61	CAPTAIN BREE REIMBURSEMENT; FALL PLAY COSTUME DESIG	11/16/2023
61087	PAPER	Printed	99267	PAW PAW BREWING COMPANY	\$2,500.00	FOOTBALL BANQUET DINNER	11/16/2023
61088	PAPER	Printed	99760	RUFFNECK WEAR, INC	\$745.50	SOCCER SCARF FUNDRAISER	11/16/2023
61089	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$973.24	FALL PLAY SHIRTS 23/24; LE 101 DALMATIONS CAST T SHIRTS	11/16/2023
61090	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$240.00	MAC DIETZ FOOTBALL HELMET DECALS	11/16/2023
61091	PAPER	Printed	17898	AMERICAN CANCER SOCIETY	\$1,430.00	HS BOYS TENNIS DONATION 2023	11/20/2023
61092	PAPER	Printed	99823	BROAD REACH BOOKS	\$246.49	EE LIBRARY BOOKS	11/20/2023
61093	PAPER	Printed	99839	DUCHENE, ALYCE	\$500.00	MS VB ASSISTANCE 2023	11/20/2023
61094	PAPER	Printed	99841	GRASSROOTS TOURNAMENTS	\$199.00	THANKSGIVING TOURNAMENT 2023/2024	11/20/2023
61095	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$937.00	FISHER MAN PAD FOR JR TACKLE	11/20/2023
61096	PAPER	Printed	33790	MICHIGAN DECA	\$270.00	DECA DISTRICT 3 CONFERENCE 2023/2024	11/20/2023
61097	PAPER	Printed	99620	SOUTH, TONY	\$500.00	23/24 DJ WINTER FORMAL	11/20/2023
61098	PAPER	Printed	95340	WEST HILLS ATHLETIC CLUB	\$108.00	COURT TIME OCT 2023	11/20/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61099	PAPER	VOID	16192	ACE HARDWARE	-voided-	OCT 2023 EXPENSES	12/01/2023
61100	PAPER	VOID	20985	BAIR LAKE BIBLE CAMP	-voided-	ACE DAY PALS 2023 11.01.2023	12/01/2023
61101	PAPER	VOID	99218	COMPLETE TEAM OUTFITTER INC	-voided-	VB SHIRTS; FOOTBALL COTTON TEES 2023-2024; HS VB APPAR	12/01/2023
61102	PAPER	VOID	77027	EDUPARTS	-voided-	TOP COVER FOR HP CHROMEBOOK	12/01/2023
61103	PAPER	VOID	99248	FLANDERS, BROOKE	-voided-	MS XC BANQUET REIMBURSEMENTS	12/01/2023
61104	PAPER	VOID	50446	INACOMP COMPUTER CENTER	-voided-	HP TOUCHSCREEN CHROMEBOOKS	12/01/2023
61105	PAPER	VOID	57587	Kalamazoo College	-voided-	BATS PURCHASED 2023/2024	12/01/2023
61106	PAPER	VOID	99843	KJ COSTUMES LLC	-voided-	PROP PUPPET RENTAL	12/01/2023
61107	PAPER	VOID	99619	ROUGHT, JUSTIN	-voided-	VIDEO PRODUCTION CAPTAIN BREE 11.3.2023	12/01/2023
61108	PAPER	VOID	82304	SEHI COMPUTER PRODUCTS, INC	-voided-	GOOGLE CHROME OS MANAGEMENT LICENSE	12/01/2023
61109	PAPER	VOID	85577	SPORTING IMAGE, INC.	-voided-	BOYS BBALL EMBROIDERY UNIFORMS	12/01/2023
61110	PAPER	Printed	44463	COLLEGE BOARD	\$536.51	PSAT TESTING	12/15/2023
61111	PAPER	Printed	99689	ACTION PIANO SERVICE	\$275.00	PIANO TUNING 11/29/23	12/15/2023
61112	PAPER	VOID	32278	CROWN TROPHY #104	-voided-	GIRLS GOLF PLAQUE	12/15/2023
61113	PAPER	Printed	99838	OLMSTED, JANE	\$150.00	FALL PLAY HAIR DESIGNS	12/15/2023
61114	PAPER	Printed	80418	SCHOLASTIC BOOK FAIRS	\$718.07	EE FALL SCHOLASTIC BOOK FAIR	12/15/2023
61115	PAPER	Printed	32278	CROWN TROPHY #104	\$901.10	MS CHEER TROPHY & RIBBONS	12/15/2023
61116	PAPER	Printed	27621	Century Resources	\$16,653.20	MS MUSIC FUNDRAISER INVOICE	12/15/2023
61117	PAPER	Printed	16192	ACE HARDWARE	\$182.16	NOVEMBER 2023 ACE HARDWARE CHARGES	12/15/2023
61118	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$133.00	GIRLS GOLF BEANIE CAPS	12/15/2023
61119	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$1,245.50	VB SHIRTS; FOOTBALL COTTON TEES 2023-2024; HS VB APPAR	12/22/2023
61120	PAPER	Printed	99050	US AWARDS	\$208.52	PO#2828 HS BOYS TENNIS PATCHES	12/28/2023
61121	PAPER	Printed	99823	BROAD REACH BOOKS	\$378.88	Library Books	12/28/2023
61122	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$830.00	BOYS BASKETBALL SHIRTS	12/28/2023
61123	PAPER	Printed	16192	ACE HARDWARE	\$40.56	OCT 2023 EXPENSES	01/11/2024
61124	PAPER	Printed	20985	BAIR LAKE BIBLE CAMP	\$390.00	ACE DAY PALS 2023 11.01.2023	01/11/2024
61125	PAPER	Printed	77027	EDUPARTS	\$999.50	TOP COVER FOR HP CHROMEBOOK	01/11/2024
61126	PAPER	Printed	99248	FLANDERS, BROOKE	\$270.54	MS XC BANQUET REIMBURSEMENTS	01/11/2024
61127	PAPER	Printed	50446	INACOMP COMPUTER CENTER	\$8,340.00	HP TOUCHSCREEN CHROMEBOOKS	01/11/2024
61128	PAPER	Printed	57587	Kalamazoo College	\$500.00	BATS PURCHASED 2023/2024	01/11/2024
61129	PAPER	Printed	99843	KJ COSTUMES LLC	\$700.00	PROP PUPPET RENTAL	01/11/2024
61130	PAPER	Printed	99619	ROUGHT, JUSTIN	\$200.00	VIDEO PRODUCTION CAPTAIN BREE 11.3.2023	01/11/2024
61131	PAPER	Printed	82304	SEHI COMPUTER PRODUCTS, INC	\$888.60	GOOGLE CHROME OS MANAGEMENT LICENSE	01/11/2024
61132	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$335.50	BOYS BBALL EMBROIDERY UNIFORMS	01/11/2024
61133	PAPER	Printed	24408	BSN SPORTS	\$2,358.72	HS BBALL - HOODIES; PANTS	01/15/2024
61134	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$6,105.00	HS VB TEES; GIRLS GOLF 1/4 ZIP; POLO; JACKETS; TOWEL;CAP;	01/15/2024
61135	PAPER	Printed	99850	WODAREK, DAVID ANDREW	\$100.00	2024-05-04 PAW PAW HS PROM DEPOSIT	01/15/2024
61136	PAPER	Printed	41021	FOLLETT CONTENT SOLUTIONS	\$270.38	EARLY ELEM ORDER	01/15/2024
61137	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$951.85	CHAMPRO DURA GRIP BASKETBALLS	01/15/2024
61138	PAPER	Printed	99855	JULIE PULLEN	\$20.00	LEADERSHIP COOKIES REIMB	01/15/2024
61139	PAPER	Printed	99852	MICHIGAN HIGH SCHOOL TENNIS COACHES ASSN	\$110.00	Tennis Clinic	01/15/2024
61140	PAPER	Printed	99845	THADJEN ENTERPRISES, INC	\$2,602.70	RACELOCK; TRIPOD STAND; CARRYING CASE; CARRYING BA	01/15/2024



**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61141	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$313.56	STAGE SHIRTS	01/15/2024
61142	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$1,404.70	WRESTLING SHORTS; LEGEND HOODED	01/15/2024
61143	PAPER	Printed	99793	TORRES-BILLINGS, ELIZABETH	\$317.50	HS CHEER REIMB - SHOES & DOUBLE PYMT	01/15/2024
61144	PAPER	Printed	94043	WALSWORTH PUBLISHING CO.	\$5,054.50	2024 YEARBOOK - SECOND DEPOSIT	01/15/2024
61145	PAPER	Printed	99860	ALLEN, MICHELLE	\$81.62	ATH REIMBURSMENT	01/31/2024
61146	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$1,171.75	SHURE SLXD DUAL RECEIVER SET	01/31/2024
61147	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$200.00	HS SR GIRL BB BANBERS	01/31/2024
61148	PAPER	Printed	99526	DR HOOKS, INC	\$263.96	HS HALL OF FAME PLAQUES	01/31/2024
61149	PAPER	Printed	41021	FOLLETT CONTENT SOLUTIONS	\$386.41	FOOTBALL WISH LIST	01/31/2024
61150	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$175.58	TAKE ME HOME EPRINT; SEVEN BRIDGES ROAD; CELTIC AIR A	01/31/2024
61151	PAPER	Printed	54830	KIWANIS YOUTH PROGRAMS, INC.	\$70.00	23-24 KEY CLUB DUES	01/31/2024
61152	PAPER	Printed	60327	MEYER MUSIC	\$2,168.60	Woodwinds/folders; PERCUSSION EQUIPMENT; PLAY JAZZ; WUHA	01/31/2024
61153	PAPER	Printed	99858	CRYSTAL GRAHAM	\$274.50	HS 2 HR 360 BOOTH	01/31/2024
61154	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$135.00	FEB 24 MUSICAL SIGNS	01/31/2024
61155	PAPER	Printed	88381	TAYLOR'S FLORIST AND GIFTS LLC	\$30.00	HS HALL OF FAME BOUTONNIERE	01/31/2024
61156	PAPER	Printed	90552	TUTTLE FLORAL CO.	\$82.50	HS SNOWFEST FLOWERS	01/31/2024
61157	PAPER	Printed	99058	RUDIS	\$1,260.00	ELITE SINGLETs	01/31/2024
61158	PAPER	Printed	22809	STRAKA, GREGORY	\$500.00	Sadies Dance Music And Sound	02/02/2024
61159	PAPER	Printed	16192	ACE HARDWARE	\$122.03	PAC SUPPLIES	02/07/2024
61160	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$3,384.00	PAC LED ZOOM FIXTURES; PIX600, PIX1790, APS100	02/12/2024
61161	PAPER	Printed	99866	EXPLORICA BY WORLDSTRIDES	\$255.00	HS SPAIN TRIP	02/12/2024
61162	PAPER	Printed	60327	MEYER MUSIC	\$43.60	HS BAND 5PK LAVOZ BARI, TENOR SAX MED HARD	02/12/2024
61163	PAPER	Printed	33790	MICHIGAN DECA	\$510.00	HS DECA STATE CONFERENCE	02/12/2024
61164	PAPER	Printed	99862	R & R TRAILERS, INC	\$1,500.00	HS BAND TRAILER DEPOSIT	02/12/2024
61165	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$1,059.48	HS MUSICAL SHIRTS; HS BOWLING POLOS	02/12/2024
61166	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$1,460.00	HS CHAMPRO CUST. SUB B-BALL JRZY/SHORT SET	02/12/2024
61167	PAPER	Printed	89466	TIMBER RIDGE	\$2,840.00	HS ADULT & STUDENT PUNCH CARDS	02/12/2024
61168	PAPER	Printed	31890	CREATIVE CATERING SERVICES INC	\$693.60	34 Dz Chocolatechip Cookies	02/15/2024
61169	PAPER	Printed	99874	MATTAWAN MECHANICAL SERVICES, LLC	\$300.00	FROM NHS DONATION TO LATOYA FAMILY	02/15/2024
61170	PAPER	Printed	99873	VOSS, GUY	\$395.00	DEPOSIT FROM PROM DJ	02/15/2024
61171	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$951.00	HS-CHEER HIGH FIVE BACKPACK; HS- CHEER FLEECE JACKET;	02/27/2024
61172	PAPER	Printed	222	FRITZ SIGNS	\$30.62	HS- 5"X5" COLLEGE PLATES	02/27/2024
61173	PAPER	Printed	99885	GARRETT, CHRISTOPHER	\$500.00	LIGHTING THIEF	02/27/2024
61174	PAPER	Printed	99506	GOLF TEAM PRODUCTS	\$2,879.00	HS- DBL STRAP BAG	02/27/2024
61175	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$600.00	MS- MESH BB JERSEY	02/27/2024
61176	PAPER	Printed	6795	LEE, CLAUDIA	\$1,397.38	LIGHTING THIEF	02/27/2024
61177	PAPER	Printed	60327	MEYER MUSIC	\$320.38	HS PROGRESSIVE DUETS, TROMB, FLUTE; HS INSTRUMENT SU	02/27/2024
61178	PAPER	Printed	62608	MSBOA DISTRICT 6 TREASURER	\$385.00	MS HONORS BAND	02/27/2024
61179	PAPER	Printed	99619	ROUGHT, JUSTIN	\$200.00	LIGHTING THIEF	02/27/2024
61180	PAPER	Printed	82304	SEHI COMPUTER PRODUCTS, INC	\$1,923.72	LE HP FORTIS X360 CHROMEBOOK TOUCH	02/27/2024
61181	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$1,226.25	BLACK & RED SHORT SLV TEE; BLACK & RED LONG SLV TEE	02/27/2024
61182	PAPER	Printed	99884	THOMPSON, JESSICA	\$600.00	LIGHTING THIEF	02/27/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61183	PAPER	Printed	99861	UNDERWOOD DISTRIBUTING CO	\$1,508.94	HS- GRAPHING CALCULATORS	02/27/2024
61184	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$669.00	HS CHEER SCOOPNECK MIDRIFF; CHAMPRO RUGBY POLO; HS	02/27/2024
61185	PAPER	Printed	99886	PAW PAW YOUTH BASEBALL & SOFTBALL INC	\$115.00	PLAYER FEE - LEO BRUNETTI	03/04/2024
61186	PAPER	Printed	17891	AMERICAN BAND ACCESSORIES, LLC	\$2,070.00	HS BAND PODIUM	03/06/2024
61187	PAPER	Printed	84993	ELDRIDGE PLAYS & MUSICALS	\$236.45	PLAY & ROYALTIES	03/06/2024
61188	PAPER	Printed	41021	FOLLETT CONTENT SOLUTIONS	\$95.52	BOOKS FOR LIBRARY; FOOTBALL GOATS BOOK	03/06/2024
61189	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$15.00	SPIRIT OF THE WOLF SCORE	03/06/2024
61190	PAPER	Printed	99674	JAY PIKE PHOTOGRAPHY	\$250.00	PAC PHOTOS	03/06/2024
61191	PAPER	Printed	60327	MEYER MUSIC	\$63.17	YAMAHA BARI SAX THUMB REST; Yamaha Allegra CL Register Key	03/06/2024
61192	PAPER	Printed	61566	MHSAA	\$1,236.00	HS COMPETITIVE CHEER FINALS TICKETS	03/06/2024
61193	PAPER	Printed	99760	RUFFNECK WEAR, INC	\$750.50	HS BOYS SOCCER SCARFS	03/06/2024
61194	PAPER	Printed	99887	TOBINS LAKE STUDIOS	\$825.00	LARGE CITY STREET	03/06/2024
61195	PAPER	Printed	90552	TUTTLE FLORAL CO.	\$45.00	CARNATIONS	03/06/2024
61196	PAPER	Printed	16192	ACE HARDWARE	\$34.22	SUPER GLUE, CONER BRACE, FASTENERS; SPRYPAIN, RND B	03/08/2024
61197	PAPER	Printed	50446	INACOMP COMPUTER CENTER	\$9,228.60	HP CHORMEBOOKS & LICENSE	03/08/2024
61198	PAPER	Printed	99883	APISOURCE, INC	\$165.90	HS SADD SHIRTS	03/21/2024
61199	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$74.85	PAC PROJECTOR	03/21/2024
61200	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$3,613.65	MS Cheer- Sweatshirt, Tee, & Jogger; Elementary Reading Mon	03/21/2024
61201	PAPER	Printed	99894	ECLIPSE CHARTER & TOURS, LLC	\$1,000.00	Charter Bus For Senior Trip	03/21/2024
61202	PAPER	Printed	99866	EXPLORICA BY WORLDSTRIDES	\$1,338.00	HS SPAIN TRIP	03/21/2024
61203	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$480.00	HS RED VISORS FOR SOFTBALL	03/21/2024
61204	PAPER	Printed	99643	LITERATI INC	\$648.58	EE BOOK FAIR	03/21/2024
61205	PAPER	Printed	62608	MSBOA DISTRICT 6 TREASURER	\$99.00	MS DIST 6 SOLO & ENSEMBLE	03/21/2024
61206	PAPER	Printed	70201	ORIENTAL TRADING COMPANY INC	\$554.83	MINTS, STICKERS, DISCOUNT	03/21/2024
61207	PAPER	Printed	99615	BAKER, BARB	\$250.00	HS ACCOMPANIST OCTOBER 2023	03/27/2024
61208	PAPER	Printed	99885	GARRETT, CHRISTOPHER	\$821.70	ACCOMPANIST FOR FESTIVAL	03/27/2024
61209	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$37.50	MS- VIKING! SCORE; MS- VIKING! EPRINT	03/27/2024
61210	PAPER	Printed	7655	MANSBERGER, NANCY	\$295.00	HS ACCOMPANIST DEC 2023	03/27/2024
61211	PAPER	Printed	60327	MEYER MUSIC	\$20.65	Ms- 10pk Juno Clarinet #3	03/27/2024
61212	PAPER	Printed	33790	MICHIGAN DECA	\$2,219.20	HS DECA INTERNATIONAL CONFERENCE	03/27/2024
61213	PAPER	Printed	99862	R & R TRAILERS, INC	\$10,959.00	BAND TRAILER FINAL PAYMENT	03/27/2024
61214	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$1,502.00	DRY BLEND T-SHIRTS, LONG SLEEVE SHIRTS	04/15/2024
61215	PAPER	Printed	31890	CREATIVE CATERING SERVICES INC	\$96.00	COOKIE ORDER FOR 3.27.24	04/15/2024
61216	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$71.50	COME ALIVE	04/15/2024
61217	PAPER	Printed	56929	LAWTON HERITAGE COMM CTR	\$2,800.00	VENUE RENTAL 5.4.2024	04/15/2024
61218	PAPER	Printed	99149	MFAC, LLC	\$2,639.20	TRACK EQUIPMENT	04/15/2024
61219	PAPER	Printed	74236	PIONEER DRAMA SERVICE, INC.	\$44.00	SCRIPTS: POLLUANNA, HAPHAZARDLEY EVER AFTER,	04/15/2024
61220	PAPER	Printed	99858	CRYSTAL GRAHAM	\$274.50	360 PHOTO BOOTH 5.4.2024	04/15/2024
61221	PAPER	Printed	85863	SHERWIN WILLIAMS	\$299.48	MURAL PAINT SUPPLIES	04/15/2024
61222	PAPER	Printed	59281	UPS STORE	\$16.80	GROUND COMMERCIAL- PAC	04/15/2024
61223	PAPER	Printed	99873	VOSS, GUY	\$600.00	BALANCE FOR SERVICES ON 5.4.24	04/15/2024
61224	PAPER	Printed	99900	WHAT'S THE MOOV, INC	\$910.00	MOOV MOBILE APPLICATION	04/15/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61225	PAPER	Printed	99850	WODAREK, DAVID ANDREW	\$230.00	CARICATURES FOR 5.4.2024	04/15/2024
61226	PAPER	Printed	16192	ACE HARDWARE	\$137.98	MS MUSICAL- SPRYPNT, RYL INT FLT	04/19/2024
61227	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$260.00	BLACK- SHORTS	04/19/2024
61228	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$44.09	COME ALIVE PERFROM/ACCOMPANIMENT MP3	04/19/2024
61229	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$481.00	COACH JACKET; POLO, PULLOVER, JACKET	04/19/2024
61230	PAPER	Printed	99906	THORNAPPLE JAZZ FESTIVAL	\$110.00	HS JAZZ FESTIVAL	04/19/2024
61231	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$912.50	COACH SHIRT- DRI FIT ELEMENT 1/2 ZIP TOP; SWOOSH SLEEVE	05/03/2024
61232	PAPER	Printed	99894	ECLIPSE CHARTER & TOURS, LLC	\$5,500.00	HS SR TRIP TO CEDAR POINT CHARTER BUS	05/03/2024
61233	PAPER	Printed	44409	GOPHER SPORT	\$922.64	EZ THROW DISCUS; EZ THROW SHOT PUT	05/03/2024
61234	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$336.70	MARCH OF THE HYPERION ROBOTS; THE INCREDIBLES; STARF	05/03/2024
61235	PAPER	Printed	99910	PAW PAW CONSERVATION CLUB	\$280.00	4.4,4.11,4.18,4.25.2024- TRAP ROUNDS	05/03/2024
61236	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$215.00	MS MUSICAL SHIRTS	05/03/2024
61237	PAPER	Printed	11131	STUDIO ONE CREATIVE	\$250.00	HS PROM PHOTOS	05/03/2024
61238	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$105.00	SPORT TEK LS TEE	05/03/2024
61239	PAPER	Printed	99873	VOSS, GUY	\$350.00	PHOTO BOOTH	05/03/2024
61240	PAPER	Printed	16192	ACE HARDWARE	\$273.87	MS MUSICAL; HS BAND LOCKS FOR TRAILER	05/14/2024
61241	PAPER	Printed	99877	CAFAGNA, ANNA	\$600.00	MS CHOREOGRAPHY	05/14/2024
61242	PAPER	Printed	27770	CHAMPION CHEERLEADING	\$1,200.00	VS CHEER STUNT CAMP 8.14.24; VS CHEER 7.22.24 CAMP	05/14/2024
61243	PAPER	VOID	99218	COMPLETE TEAM OUTFITTER INC	-voided-	HS CHEER- PERFECT TRI TEE	05/14/2024
61244	PAPER	Printed	31890	CREATIVE CATERING SERVICES INC	\$168.00	COOKIES FOR PAC MS PERFORMANCE	05/14/2024
61245	PAPER	Printed	99915	DAVENPORT UNIVERSITY	\$400.00	HS BASKETBALL CAMP 6.10.24-6.11.2024	05/14/2024
61246	PAPER	Printed	99918	DETRIOT TUMBLE LLC	\$250.00	HS CHEER- 2024- CHEER CAMP REG FEE	05/14/2024
61247	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$481.00	HS SOFTBALL- COACH POLO, PULLOVER, JACKET	05/14/2024
61248	PAPER	Printed	99674	JAY PIKE PHOTOGRAPHY	\$250.00	PPHS PAC PHOTOS	05/14/2024
61249	PAPER	Printed	52960	Jostens Payments	\$425.72	HS GRAD- CORDS, STOLE	05/14/2024
61250	PAPER	Printed	6795	LEE, CLAUDIA	\$1,081.81	MS- COSTUMES- MATERIALS; MS- COSTUME CONTRACT	05/14/2024
61251	PAPER	Printed	99914	MILWAUKEE PRETZEL COMPANY	\$329.50	Class Of 2027 Fundraiser	05/14/2024
61252	PAPER	Printed	99903	SCHOOL PRIDE LTD	\$1,680.00	HS- MAG DRY EREASE BOARD	05/14/2024
61253	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$43.00	MS TENNIS- SHIRTS, HOODIE, CAPS	05/14/2024
61254	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$4,638.25	HS SOCCER- HOODIE, PERFROM SS, ADIDA 1/4 ZIP. GOLF ZIP	05/14/2024
61255	PAPER	Printed	59281	UPS STORE	\$13.47	PAC- GROUND COMMERCIAL SHIP	05/14/2024
61256	PAPER	Printed	99732	WYOMING HIGH SCHOOL	\$400.00	2024 W MI SUMMER BASKETBALL CAMP	05/14/2024
61257	PAPER	Printed	16770	AIR ZOO	\$2,093.00	2024 FIELD TRIP TICKETS- 4TH GRADE	05/22/2024
61258	PAPER	Printed	22912	Binder Park Zoo	\$1,967.00	2024 KIDERGARTEN FIELD TRIP- TICKETS	05/22/2024
61259	PAPER	Printed	31890	CREATIVE CATERING SERVICES INC	\$144.00	COOKIES FOR PAC	05/22/2024
61260	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$137.00	HOW FAR I'LL GO; CAN'T HELP FALLIN IN LOVE EPRINT; SWEET	05/22/2024
61261	PAPER	Printed	52960	Jostens Payments	\$27.25	GRADUATION CORDS	05/22/2024
61262	PAPER	Printed	60327	MEYER MUSIC	\$20.65	10PK JUNO CLARINET # 3	05/22/2024
61263	PAPER	Printed	44463	COLLEGE BOARD	\$14,354.00	AP EXAMS	06/01/2024
61264	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$2,900.00	ADIDAS FOOTBALL PANTS	06/01/2024
61265	PAPER	Printed	16770	AIR ZOO	\$1,500.00	DEPOSIT FOR PROM 2025	06/05/2024
61266	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$1,479.99	SPIKE TAPE; GAFF BK 3"; BULBS; LAMP;RACK-MOUNT	06/05/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61267	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$3,784.00	HS TRACK- TEE'S; HS FOOTBALL- HEAVYWEIGHT PARKA; LE ST	06/05/2024
61268	PAPER	Printed	99927	KENYON, EMMA	\$1,000.00	2024 STEM SCHOLASHIP AWARD	06/05/2024
61269	PAPER	Printed	99926	LEONARD, MAYA	\$2,000.00	2024 SCHOLARSHIP AWARD	06/05/2024
61270	PAPER	Printed	99925	MACKELLAR, WILLIAM	\$2,000.00	2024 SCHOLARSHIP AWARD	06/05/2024
61271	PAPER	Printed	70275	OTSEGO PUBLIC SCHOOLS	\$650.00	HS BOYS BASKETBALL SCRIMMAGES 2024	06/05/2024
61272	PAPER	Printed	99924	PANTOJA, ARI	\$500.00	2024 SCHOLARSHIP AWARD	06/05/2024
61273	PAPER	Printed	79751	SARETT NATURE CENTER	\$588.00	5TH GRADE FIELD TRIP	06/05/2024
61274	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$162.00	HS VARSITY BASEBALL SENIOR SIGNS	06/05/2024
61275	PAPER	Printed	99355	STANEK, SARAH	\$220.45	HS SOFTBALL SENIOR FLEECE BLANKETS	06/05/2024
61276	PAPER	Printed	99928	WEBSTER, WILLIAM	\$1,000.00	2024 STEM SCHOLARSHIP AWARD	06/05/2024
61277	PAPER	Printed	99922	ZEBELL, STEPHEN	\$150.00	STATE FESTIVAL APRIL 2024	06/05/2024
61278	PAPER	Printed	16192	ACE HARDWARE	\$43.18	HS TRACK- TG/GRV PLIERS	06/13/2024
61279	PAPER	Printed	19140	AMORE PIZZA	\$363.95	VS BASEBALL BANQUET 6/6/2024	06/13/2024
61280	PAPER	Printed	99615	BAKER, BARB	\$640.00	STATE CHORAL FESTIVAL MAY 2024; DIST. FESTIVAL; STATE FE	06/13/2024
61281	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$1,097.00	JERSEYS; HATS; JACKETS	06/13/2024
61282	PAPER	Printed	35245	DIETZ, KEN	\$550.00	JV & FRESHMAN 2024 SUMMER BASKETBALL CAMP	06/13/2024
61283	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$29.00	TAKE ME HOME COUNTRY ROADS-EPRINT	06/13/2024
61284	PAPER	Printed	232	LILLIE TRAINING & INSPIRATION	\$1,530.00	HS SERVICES- 3.10,3.17,3.24,4.7,4.14,4.21,4.28,5.19,5.26	06/13/2024
61285	PAPER	Printed	7655	MANSBERGER, NANCY	\$1,455.00	SPRING CONCERT; FALL & SPRING CONCERT; DIST & STATE FE	06/13/2024
61286	PAPER	Printed	99910	PAW PAW CONSERVATION CLUB	\$584.00	ROUNDS FOR TRAP-5.2,5.6,5.9,5.13,5.16,5.20,5.23,5.30	06/13/2024
61287	PAPER	Printed	99932	PAW PAW VETERINARY CLINIC	\$1,176.46	PETER RABBIT-4.10.24- OFFICE VISIT; PETER RABBIT- INJECTIO	06/13/2024
61288	PAPER	Printed	99218	COMPLETE TEAM OUTFITTER INC	\$198.00	Perfect Tri Tee	06/25/2024
61289	PAPER	Printed	99060	FROMUTH TENNIS	\$87.94	HS- WILSON PRO O/G PERFORATED BUCKET (60X)	06/25/2024
61290	PAPER	Printed	54287	KRESA	\$697.64	EE- PRIDE TICKETS	06/25/2024
61291	PAPER	Printed	99501	OLIVET COLLEGE WRESTLING	\$1,670.00	COMPETITION TEAM CAMP 2024	06/25/2024
61292	PAPER	Printed	79751	SARETT NATURE CENTER	\$1,200.00	5TH GRADE FIELD TRIP	06/25/2024
61293	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$950.40	PAC THEATER CAMP SHIRTS	06/25/2024
97553	PAPER	Printed	39260	ESSENTIAL EDUCATION	\$3,100.00	GED ACADEMY STUDY PROGRAM	07/12/2023
97554	PAPER	Printed	54236	KSS ENTERPRISES	\$262.27	CUSTODIAL SUPPLIES	07/12/2023
97555	PAPER	Printed	60327	MEYER MUSIC	\$364.82	MUSIC SUPPLIES	07/12/2023
97556	PAPER	Printed	69800	O'Reilly Auto Parts	\$96.15	GROUPS SUPPLIES; MAINT SUPPLIES	07/12/2023
97557	PAPER	Printed	83267	SITEONE LANDSCAPE SUPPLY, LLC	\$171.45	GROUPS SUPPLIES	07/12/2023
97558	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$510.00	LEGAL SERVICES	07/12/2023
97559	PAPER	Printed	89770	TRACTOR SUPPLY COMPANY	\$279.97	GROUPS MAINT SUPPLIES	07/12/2023
97560	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$8,315.96	LIAISON MAY 2023 BILLING	07/12/2023
97561	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$196.00	MS CROSSING GUARD MAY 2023	07/12/2023
97562	PAPER	Printed	94713	WARNER SUPPLY	\$156.59	CUSTODIAL/MAINTENANCE SUPPLIES JUNE 2023	07/12/2023
97563	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$2,484.00	MAINTENANCE SUPPLIES	07/14/2023
97564	PAPER	Printed	56064	APPTEGY	\$10,914.00	THRILLSHARE	07/14/2023
97565	PAPER	Printed	23231	BLOOMINGDALE HIGH SCHOOL	\$175.00	JV VOLLEYBALL INVITE 9.23.2023	07/14/2023
97566	PAPER	Printed	99722	CHARACTERSTRONG LLC	\$54,388.30	SCHOOL CULTURE TRAINING	07/14/2023
97567	PAPER	Printed	3004	ELITE FUND INC	\$2,000.00	CATEGORY 2 FEE AT 2% OF PREDISCOUNT REQUEST	07/14/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97568	PAPER	Printed	39100	ENVIROSAFE, INC.	\$5,960.00	INTEGRATED PEST MGMT ALL BUIDLINGS 7/1/23 - 6/30/24	07/14/2023
97569	PAPER	Printed	45481	GULL LAKE COMMUNITY SCHOOLS	\$500.00	GIRLS GOLF GREENS FEES BEDFORD VALLEY 8.16.2023; GULL	07/14/2023
97570	PAPER	Printed	99729	HARPER CREEK HIGH SCHOOL	\$200.00	VB ENTRY FEE TOUNAMENT 8.19.2023	07/14/2023
97571	PAPER	Printed	52337	JOHNSON CONTROLS, INC	\$7,026.00	PLANNED SERVICE AGREEMENT 7/1/23-06/30/24	07/14/2023
97572	PAPER	Printed	52337	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,757.26	SERVICE	07/14/2023
97573	PAPER	Printed	54287	KRESA	\$651.24	PRIDE TICKETS	07/14/2023
97574	PAPER	Printed	54236	KSS ENTERPRISES	\$3,093.95	CUSTODIAL SUPPLIES	07/14/2023
97575	PAPER	Printed	82501	SET SEG	\$161,286.00	SET SEG PROPERTY/CASUALTY POOL	07/14/2023
97576	PAPER	Printed	58715	MCGRAW HILL EDUCATION	\$1,581.00	ALEKS SUBSCRIPTION 3 MONTH	07/14/2023
97577	PAPER	Printed	61566	MHSAA	\$410.00	CAP 2 TRAINING FEE 8.3.2023 AARON BEERY; CAP FEE 3 4 5 7 M	07/14/2023
97578	PAPER	Printed	60521	MI ASSN OF SCHOOL BOARDS	\$5,048.90	MEMBERSHIP RENEWAL 23-24	07/14/2023
97579	PAPER	Printed	67937	NEOLA, INC.	\$1,295.00	UPDATE SERVICE: VOLUME 38: NUMBER 1	07/14/2023
97580	PAPER	Printed	70275	OTSEGO PUBLIC SCHOOLS	\$500.00	XC INVITE OTSEGO 9.30.2023	07/14/2023
97581	PAPER	Printed	99515	PARCHMENT HIGH SCHOOL	\$250.00	BBBALL TOURN ENTRY FEE 12.23.23	07/14/2023
97582	PAPER	Printed	99589	DNU PORTAGE CENTRAL HIGH SCHOOL	\$250.00	XC MEET ENTRY FEE 8.18.23	07/14/2023
97583	PAPER	Printed	99029	POWERSCHOOL	\$19,605.15	POWERSCHOOL MAINT AND SUPPORT 23-24	07/14/2023
97584	PAPER	Printed	80851	SCHOOL EQUITY CAUCUS	\$1,000.00	K-12 MEMBERSHIP DUES 7/1/23- 6/30/24	07/14/2023
97585	PAPER	Printed	31144	SEG WORKERS COMPSATION FUND	\$3,652.00	SET SEG WORKERS COMP PREMIUM 23-24 Q1	07/14/2023
97586	PAPER	Printed	79449	ST. JOSEPH HIGH SCHOOL	\$225.00	V WRESTLING INVITE BERRIEN COUNTY	07/14/2023
97587	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$48.00	EMBROIDERY ON POLOS AND HOODIES	07/14/2023
97588	PAPER	Printed	89370	THREE RIVERS PUBLIC SCHOOLS	\$125.00	3RIVERS BIG HILL CLIMB XC 08.22.2023	07/14/2023
97589	PAPER	Printed	90585	Tyler Technologies, Inc.	\$14,860.47	VERSATRANS ANNUAL MAINT/ SUPPORT 22-23; TRANSPORTATI	07/14/2023
97590	PAPER	Printed	91467	U.S. POST OFFICE	\$5,000.00	PITNEY POSTAGE JULY 2023	07/14/2023
97591	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$575.28	MBA ALERT CREATOR	07/14/2023
97592	PAPER	Printed	96655	WOLVERINE CONFERENCE	\$3,083.00	SCHEDULE STAR SUBSCRIPTION; 23-24 WOLVERINE CONFERE	07/14/2023
97593	PAPER	Printed	62	MEA Financial Services, Inc	\$66.20	INS MEA Financial Life Insurance	07/21/2023
97594	PAPER	Printed	16192	ACE HARDWARE	\$281.61	MAINTENANCE SUPPLIES	07/21/2023
97595	PAPER	Printed	19397	APPLIED INNOVATION	\$5,187.51	COPIER CHARGES JUNE 2023	07/21/2023
97596	PAPER	Printed	39261	BRIDGES AUDIO VISUAL	\$2,800.00	INSTALLATION OF SCHOOL PROVIDED PROJECTORS	07/21/2023
97597	PAPER	Printed	41600	FRESHWATER COMMUNITY CHURCH	\$880.00	JUNE RENTAL 2023	07/21/2023
97598	PAPER	Printed	52960	Jostens Payments	\$24.95	HS GRAD SUPPLIES	07/21/2023
97599	PAPER	Printed	99171	SKI'S LAWN AND LANDSCAPE LLC	\$6,000.00	MOWING JUNE 2023	07/21/2023
97600	PAPER	Printed	85330	FAMILY FARE LLC	\$120.90	HS SPARTAN STORE PURCHASES JUNE 2023; SPARTAN STORE	07/21/2023
97601	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$6,259.99	SCHOOL LIAISON JUNE 2023	07/21/2023
97602	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$252.00	MS CROSSING GUARD MAY 2023	07/21/2023
97603	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$2,722.82	TRANS REPAIR PARTS; TRANS SUPPLIES	07/22/2023
97604	PAPER	Printed	55380	KIMBALL MIDWEST	\$658.47	TRANS SUPPLIES	07/22/2023
97605	PAPER	Printed	54287	KRESA	\$9,070.74	REMC CONSORTIUM MEMBERSHIP 23-24	07/22/2023
97606	PAPER	Printed	61668	MIO-GUARD LLC	\$25.42	ATHLETIC TRAINER SUPPLIES	07/22/2023
97607	PAPER	Printed	83267	SITEONE LANDSCAPE SUPPLY, LLC	\$1,268.08	GROUPS SUPPLIES	07/22/2023
97608	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$320.79	TRANSPORTATION SUPPLIES	07/22/2023
97609	PAPER	Printed	31632	COURIER LEADER & FLASHES, THE	\$300.00	GROUND BREAKING/COMMUNITY UNITY SURVEY	07/28/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97610	PAPER	Printed	56069	GENESEE ISD	\$7,350.00	STRIDE LEARNING TRAINING WEBINAR 22-23; ONLINE STUDENT	07/28/2023
97611	PAPER	Printed	55700	KNIGHT WATCH, INC	\$771.31	LABOR AND REPAIR MS	07/28/2023
97612	PAPER	Printed	60521	MI ASSN OF SCHOOL BOARDS	\$2,401.12	SUPERINTENDENT EVAL FACILITATED WORKSHOP; NEGOTIATI	07/28/2023
97613	PAPER	Printed	75340	PRO-TUFF DECALS	\$253.69	FB HELMET DECALS	07/28/2023
97614	PAPER	Printed	83267	SITEONE LANDSCAPE SUPPLY, LLC	\$171.45	GROUNDS MAINT SUPPLIES	07/28/2023
97615	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$10,200.00	INTERNET PROVIDED BY BDALE COMMUNICATIONS	07/28/2023
97616	PAPER	Printed	93262	VERIZON WIRELESS	\$93.16	JUNE 2023 VERIZON	07/28/2023
97617	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$2,844.82	CS BARN ELEC MAY 2023; CS W/S & ELEC MAY 2023	07/28/2023
97618	PAPER	Printed	20093	A PARTS WAREHOUSE	\$801.24	TRANS SUPPLIES	07/29/2023
97619	PAPER	Printed	22453	BERRIEN RESA	\$1,332.45	MBA PLUGIN BILLING 23-24	07/29/2023
97620	PAPER	Printed	99752	BLOOMINGDALE COMMUNICATION DNU	\$240.00	ANNUAL BURIED FIBER MAINTENANCE FEE	07/29/2023
97621	PAPER	Printed	31165	COOLE SCHOOL	\$313.10	ALT ED PLANNERS	07/29/2023
97622	PAPER	Printed	49365	HUNGERFORD & NICHOLS CPAs	\$3,500.00	PROFESSIONAL AUDIT SERVICES	07/29/2023
97623	PAPER	Printed	99718	J.C. AND SONS, INC	\$1,800.00	TREE REMOVAL NEAR FALAN FIELD	07/29/2023
97624	PAPER	Printed	61668	MIO-GUARD LLC	\$1,803.68	ATHLETIC TRAINING SUPPLIES	07/29/2023
97625	PAPER	Printed	99742	NETWORK TECHNOLOGY PARTNERS	\$21,000.00	ARGISS PROTECT ADVANCED MONITORING	07/29/2023
97626	PAPER	Printed	69800	O'Reilly Auto Parts	\$34.27	TRANS VEHICLE REPAIR PARTS	07/29/2023
97627	PAPER	Printed	70276	OTSEGO BAND BOOSTERS	\$175.00	OTSEGO BAND INVITE 9.30.2023	07/29/2023
97628	PAPER	Printed	99589	DNU PORTAGE CENTRAL HIGH SCHOOL	\$150.00	PORTAGE CENTRAL BAND INVITE 9.23.2023	07/29/2023
97629	PAPER	Printed	11128	RIDDELL	\$1,057.26	MS SUPPLIES/EQUIPMENT	07/29/2023
97630	PAPER	Printed	11129	RIDDELL / ALL AMERICAN SPORTS CORP.	\$813.45	MS ATH SUPPLIES/EQUIPMENT	07/29/2023
97631	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$119.91	ALT ED TEACHING SUPPLIES	07/29/2023
97632	PAPER	Printed	86858	STUDIES WEEKLY, INC.	\$3,387.98	THIRD GRADE STUDIES WEEKLY	07/29/2023
97633	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$3,520.00	HS ATH UNIFORM/SUPPLIES/EQUIPMENT	07/29/2023
97634	PAPER	Printed	99110	TAPPER FORD	\$9.48	TRANS VEHICLE REPAIR PARTS	07/29/2023
97635	PAPER	Printed	99278	TURNKEY NETWORK SOLUTIONS	\$1,023.00	BURIED MAINTENANCE SCHEDULED; 2023 MONTHLY RETAINER	07/29/2023
97636	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$3,027.67	TRANS REPAIR PARTS	07/29/2023
97637	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$96.96	TRANS SUPPLIES	07/29/2023
97638	PAPER	Printed	61165	REBEL ATHLETICS	\$1,395.20	MS CHEER UNIFORMS	07/31/2023
97639	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$27,486.78	MAINT ELEC JUNE 2023; BG W/S & ELEC JUNE 2023; CO W/S & E	08/10/2023
97640	PAPER	Printed	99754	AMERICAN ELECTRIC POWER	\$104.72	POLE RENTAL 23/24	08/11/2023
97641	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$4,218.18	REPLACE SEPTIC TANK FLOATS; NEW SUMP PUMP PIT CONTR	08/11/2023
97642	PAPER	Printed	99705	THE BARTON GROUP	\$15,000.00	CONSTRUCTION SERVICES JULY 2023; CONSTRUCTION SERVI	08/11/2023
97643	PAPER	Printed	40301	FIRST AGENCY, INC	\$13,634.00	RENEWAL PREMIUM	08/11/2023
97644	PAPER	Printed	40694	FLINN SCIENTIFIC INC	\$107.92	ALT ED TEACHING SUPPLIES	08/11/2023
97645	PAPER	Printed	41021	FOLLETT CONTENT SOLUTIONS	\$3,435.96	MEDIA SERV SOFTWARE/LICENSE	08/11/2023
97646	PAPER	Printed	51135	Integrity	\$4,606.98	HS OFFICE CHAIR RETURN PER KRISTEN HOLMES; MS TEACHI	08/11/2023
97647	PAPER	Printed	55700	KNIGHT WATCH, INC	\$330.00	CO MONTHLY MONITORING; MS MONTH MONITORING JULY 202	08/11/2023
97648	PAPER	Printed	54236	KSS ENTERPRISES	\$12,279.44	CUSTODIAL SUPPLIES	08/11/2023
97649	PAPER	VOID	61566	MHSAA	-voided-	ATH CAP TRAIN FEES 8.3.2023 GILBERT, ENGLER, MARCON	08/11/2023
97650	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$3,638.50	SERVER ROOM RESET A/C AND CLEANED COILS; REPLACED D	08/11/2023
97651	PAPER	Printed	61668	MIO-GUARD LLC	\$128.42	ATH TRAINING SUPPLIES	08/11/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97652	PAPER	Printed	69800	O'Reilly Auto Parts	\$480.35	MAINT TRUCK REPAIRS	08/11/2023
97653	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$1,554.89	NEW TECH EQUIPMENT	08/11/2023
97654	PAPER	Printed	27492	PIONEER ATHLETICS	\$3,960.90	GROUNDS MAINT SUPPLIES	08/11/2023
97655	PAPER	Printed	99235	SHARE CORPORATION	\$189.42	SURE CLEAN	08/11/2023
97656	PAPER	Printed	99171	SKI'S LAWN AND LANDSCAPE LLC	\$7,500.00	MOWING JULY 2023	08/11/2023
97657	PAPER	Printed	99747	SWANK MOTION PICTURES, INC.	\$3,435.00	K-12 STREAMING AND LICENSING	08/11/2023
97658	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$1,020.00	LEGAL SERVICES	08/11/2023
97659	PAPER	Printed	99065	TMOBILE	\$460.00	TMOBILE HOTSPOTS JULY 2023	08/11/2023
97660	PAPER	Printed	90667	UNITED ART & EDUCATION SUPPLY CO., INC	\$1,820.79	MS ART TEACHING SUPPLIES	08/11/2023
97661	PAPER	Printed	39261	BRIDGES AUDIO VISUAL	\$25,100.00	TECH SUPPLIES	08/14/2023
97662	PAPER	Printed	39262	ETNA SUPPLY-KALAMAZOO	\$700.99	MAINTENANCE SUPPLIES	08/19/2023
97663	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$250.00	BACKGROUND CHECKS	08/19/2023
97664	PAPER	Printed	16192	ACE HARDWARE	\$310.17	JULY 2023 INVOICES	08/18/2023
97665	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$467.00	MAINTENANCE SUPPLIES	08/18/2023
97666	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$17,221.36	NEW AUDITORIUM EQUIPMENT	08/18/2023
97667	PAPER	Printed	39261	BRIDGES AUDIO VISUAL	\$4,120.00	TECH SUPPLIES; TECHNOLOGY UPDATED	08/18/2023
97668	PAPER	Printed	24304	BRONSON Healthcare Group	\$88.00	TRANS EMPLOYEE PHYSICALS AUG 23	08/18/2023
97669	PAPER	Printed	99743	CONTINENTAL	\$4,416.05	SEC 41 TEACHING SUPPLIES	08/18/2023
97670	PAPER	Printed	31165	COOLE SCHOOL	\$2,134.99	LE TEACHING SUPPLIES	08/18/2023
97671	PAPER	Printed	56250	COREWELL HEALTH	\$178.00	JULY/AUGUST 2023	08/18/2023
97672	PAPER	Printed	39262	ETNA SUPPLY-KALAMAZOO	\$1,021.34	MAINTENANCE SUPPLIES	08/18/2023
97673	PAPER	Printed	40750	Floor Care Concepts	\$20,086.80	MS GYM FLOOR; HS GYM FLOOR	08/18/2023
97674	PAPER	Printed	54236	KSS ENTERPRISES	\$1,644.77	CUSTODIAL SUPPLIES	08/18/2023
97675	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$178.20	TRANS GARAGE SUPPLIES	08/18/2023
97676	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$427.85	ATHLETIC SUPPLIES; MAINTENANCE SUPPLIES	08/18/2023
97677	PAPER	Printed	67937	NEOLA, INC.	\$795.00	DIGITAL MAINT FEE 8.1.23-7.31.2024	08/18/2023
97678	PAPER	Printed	69800	O'Reilly Auto Parts	\$226.37	TRANS VEHICLE REPAIR PARTS	08/18/2023
97679	PAPER	Printed	74309	PIONEER MANUFACTURING	\$558.00	GROUNDS MAINTENANCE SUPPLIES	08/18/2023
97680	PAPER	Printed	82304	SEHI COMPUTER PRODUCTS, INC	\$48,586.40	TECH EQUIPMENT; TECH REPLACEMENT EQUIPMENT	08/18/2023
97681	PAPER	Printed	99162	STAFFORD PRINTING	\$1,281.94	PNP ISSUE DATE 08/11/2023	08/18/2023
97682	PAPER	Printed	3008	STATE CHECMICAL SOLUTIONS	\$121.40	TRANS GARAGE SUPPLIES	08/18/2023
97683	PAPER	Printed	99278	TURNKEY NETWORK SOLUTIONS	\$720.00	ANNUAL FEE 23/24	08/18/2023
97684	PAPER	Printed	91467	U.S. POST OFFICE	\$5,000.00	PITNEY BOWES DEPOSIT AUG 2023	08/18/2023
97685	PAPER	Printed	29038	VRT ENTERPRISES INC	\$971.00	PUMPED SEPTIC TANKS 3900 GALLONS	08/18/2023
97686	PAPER	Printed	8243	WOLF KALAMAZOO	\$218.30	GROUNDS SUPPLIES	08/18/2023
97687	PAPER	Printed	99061	FARNQUIST, ALAN	\$1,500.00	ONE DOLLAR BILLS FOR HS ATHLETICS CASH BOX	08/23/2023
97688	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$124.08	MAINTENANCE SUPPLIES	08/30/2023
97689	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$318.50	MAINTENANCE SUPPLIES	09/01/2023
97690	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$2,708.92	REPAIR BACKFLOW PREVENTERS; TESTED BACKFLOW DEVICE	09/01/2023
97691	PAPER	Printed	19397	APPLIED INNOVATION	\$2,990.63	COPIER CHARGES JULY 2023; COPIER CHARGES AUG 2023	09/01/2023
97692	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$7,891.78	PAC PROJECTOR; PAC LED ZOOM FIXTURES	09/01/2023
97693	PAPER	Printed	99681	AVENTRIC TECHNOLOGIES LLC	\$639.00	AED BATTERIES INSTALLED	09/01/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97694	PAPER	Printed	99631	BEAVER RESEARCH COMPANY	\$325.12	TRANS MISC SUPPLIES	09/01/2023
97695	PAPER	Printed	32345	C. STODDARD & SON, INC.	\$925.00	TRANS REMOVED USED OIL GALLONS	09/01/2023
97696	PAPER	Printed	27497	CENTRAL MICHIGAN PAPER CO.	\$4,245.80	PAPER ORDER 23/24	09/01/2023
97697	PAPER	Printed	34320	DELTON KELLOGG SCHOOLS	\$335.00	XC ENTRY FEE DELTON KELLOGG 9.7.2023	09/01/2023
97698	PAPER	Printed	99765	FENNVILLE PUBLIC SCHOOLS	\$150.00	FRESHMAN VB FENNVILLE INVITE 08.26.2023	09/01/2023
97699	PAPER	Printed	40750	Floor Care Concepts	\$2,425.91	ELEMENTARY GYM FLOOR	09/01/2023
97700	PAPER	Printed	51135	Integrity	\$25.50	TEACHING SUPPLIES BREITHAUPT	09/01/2023
97701	PAPER	Printed	2334	INTERSTATE BATTERY SYSTEMS OF GRAND RAPIDS	\$582.44	BATTERIES 70068970 CORE CHARGE REIMB 90054494	09/01/2023
97702	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$1,140.00	MS VOLLEYBALL ATH DEPT UNIFORMS	09/01/2023
97703	PAPER	Printed	52100	JAMF Software	\$1,440.00	TECH SOFTWARE	09/01/2023
97704	PAPER	Printed	55700	KNIGHT WATCH, INC	\$345.00	HS MONTHLY MONITORING; CS MONTHLY MONITORING	09/01/2023
97705	PAPER	Printed	54287	KRESA	\$150.00	BUS DRIVER TRAINING	09/01/2023
97706	PAPER	Printed	54236	KSS ENTERPRISES	\$15,650.28	CUSTODIAL SUPPLIES; TRANS SUPPLIES	09/01/2023
97707	PAPER	Printed	60521	MI ASSN OF SCHOOL BOARDS	\$150.00	LABOR NEGOTIATIONS ROD GREENE	09/01/2023
97708	PAPER	Printed	61668	MIO-GUARD LLC	\$43.66	HS ATHLETIC TRAINER SUPPLIES	09/01/2023
97709	PAPER	Printed	62607	MSBOA - MI SCHOOL BAND & ORCHESTRA	\$375.00	MS BAND MEMBERSHIP 23/24	09/01/2023
97710	PAPER	Printed	69800	O'Reilly Auto Parts	\$557.31	TRANS SUPPLIES; TRANS BATTERY; TRANS VEHICLE REPAIR	09/01/2023
97711	PAPER	Printed	7469103	DNU PORTAGE NORTHERN HS	\$425.00	JV VB PN INVITE 8.26.2023; PN SOCCER INVITE 8.19.23	09/01/2023
97712	PAPER	Printed	74650	PORTLAND PUBLIC SCHOOLS	\$200.00	TENNIS PORTLAND INVITE 8.19.23	09/01/2023
97713	PAPER	Printed	54571	POWERSCHOOL GROUP LLC	\$14,030.00	E COLLECT FORMS 23/24	09/01/2023
97714	PAPER	Printed	75101	Presidio Networked Solutions Group, LLC	\$11,347.38	HS EQUIPMENT REPLACEMENT	09/01/2023
97715	PAPER	Printed	27494	REGION VII	\$50.00	REGION VII DUES 23/24	09/01/2023
97716	PAPER	Printed	99770	RICE, KELSEY	\$641.38	MILEAGE REIMBURSEMENT	09/01/2023
97717	PAPER	Printed	99766	RIVER VALLEY HIGH SCHOOL	\$150.00	HS VB TOURNAMENT 9.30.2023	09/01/2023
97718	PAPER	Printed	99178	SAUGATUCK CENTER FOR THE ARTS	\$7,350.00	OUTREACHING PROGRAMMING- SUMMER 2023	09/01/2023
97719	PAPER	Printed	99038	SCHOLASTIC	\$337.84	EE TEACHING SUPPLIES	09/01/2023
97720	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$87.84	EE TEACHING SUPPLIES	09/01/2023
97721	PAPER	Printed	71452	SECURLY, INC	\$3,859.50	IMPLEMENTATION E HALLPASS	09/01/2023
97722	PAPER	Printed	82304	SEHI COMPUTER PRODUCTS, INC	\$22,002.00	TRANS SUPPLIES; HS INTERNET SERVICES; TECH SUPPLIES	09/01/2023
97723	PAPER	Printed	84937	SOUTH HAVEN PUBLIC SCHOOLS	\$350.00	MS XC SOUTH HAVEN INVITE RUSTBUSTER INVITE 8.30.23	09/01/2023
97724	PAPER	Printed	79449	ST. JOSEPH HIGH SCHOOL	\$150.00	VB JV ST. JOE INVITE 8.19.2023	09/01/2023
97725	PAPER	Printed	99767	ST. PHILLIP HIGH SCHOOL	\$200.00	VB TOURNAMENT FEE 8.19.2023	09/01/2023
97726	PAPER	Printed	87190	SUNRISE SUPPLIES	\$61.60	MAINT SUPPLIES	09/01/2023
97727	PAPER	Printed	11856	THERRIAN, JEFF	\$135.00	WRESTLING SCALE CERTIFICATION 2023	09/01/2023
97728	PAPER	Printed	89370	THREE RIVERS PUBLIC SCHOOLS	\$125.00	XC THREE RIVERS BIG HILL CLIMB 8.22.23	09/01/2023
97729	PAPER	Printed	89740	TPC TECHNOLOGIES, INC	\$11,108.75	AUDITORIUM EQUIPMENT	09/01/2023
97730	PAPER	Printed	90336	TRUGREEN	\$1,092.52	LAWN SERVICE	09/01/2023
97731	PAPER	Printed	91467	U.S. POST OFFICE	\$1,000.00	BALANCE ADDED TO PERMIT 88	09/01/2023
97732	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$3,150.00	BUS TRAINING HRS DANIELLE STANDFILL	09/01/2023
97733	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$19,475.30	BG W/S & ELEC JULY 2023; EE ELEC JULY 2023; EE W/S JULY 20	09/01/2023
97734	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$246.19	TRANS REPAIR	09/01/2023
97735	PAPER	Printed	8243	WOLF KALAMAZOO	\$910.73	GROUNDS SUPPLIES	09/01/2023



**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97736	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$1,240.29	1/2 DOWN COMPRESSOR REPLACEMENT EE RM 2	09/06/2023
97737	PAPER	Printed	17098	ALLEGAN HIGH SCHOOL ATHLETIC DEPT	\$60.00	ENTRY FEE BOYS TENNIS 9.16.2023	09/15/2023
97738	PAPER	Printed	24304	BRONSON Healthcare Group	\$284.00	STAFF HEALTH SERVICES	09/15/2023
97739	PAPER	Printed	99772	CASH CONFERENCE	\$100.00	CASH CONFERENCE KRISTIN SMITH 23/24	09/15/2023
97740	PAPER	Printed	27180	CDW GOVERNMENT LLC	\$31,602.90	HS EQUIPMENT REPLACEMENT; TECH EQUIPMENT/HS INTERN	09/15/2023
97741	PAPER	Printed	35246	HEI WIRELESS	\$210.00	TECH SUPPLIES BATTERY	09/15/2023
97742	PAPER	Printed	50130	IMPACT APPLICATIONS.	\$730.00	ATHLETIC PHYSICALS	09/15/2023
97743	PAPER	Printed	99718	J.C. AND SONS, INC	\$2,400.00	LATER ELEM TREE REMOVAL	09/15/2023
97744	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$301.00	MS UNIFORMS	09/15/2023
97745	PAPER	Printed	53579	KALAMAZOO CENTRAL HIGH SCHOOL	\$175.00	WRESTLING INVITE 1.20.2024	09/15/2023
97746	PAPER	Printed	54236	KSS ENTERPRISES	\$7,862.34	CUSTODIAL SUPPLIES	09/15/2023
97747	PAPER	Printed	99585	MATTAWAN LANDSCAPE SUPPLY	\$78.00	GROUNDS SUPPLIES	09/15/2023
97748	PAPER	Printed	58715	MCGRAW HILL EDUCATION	\$406.26	MS TEACHING SUPPLIES	09/15/2023
97749	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$42.95	ATHLETIC SUPPLIES	09/15/2023
97750	PAPER	Printed	64026	MIDWEST ELETRIC MOTORS	\$788.40	MAINTENANCE SUPPLIES	09/15/2023
97751	PAPER	VOID	62607	MSBOA - MI SCHOOL BAND & ORCHESTRA	-voided-	HS SCHOOL MEMBERSHIP 23-24	09/15/2023
97752	PAPER	Printed	62608	MSBOA DISTRICT 6 TREASURER	\$100.00	MSBOA DISTRICT 6 BAND FESTIVAL 23/24	09/15/2023
97753	PAPER	VOID	66035	MSVMA	-voided-	ASSOCIATE MEMBERSHIP RENEWAL FEE	09/15/2023
97754	PAPER	Printed	66376	NASCO EDUCATION LLC	\$377.33	HS TEACHING SUPPLIES PAPA	09/15/2023
97755	PAPER	Printed	69800	O'Reilly Auto Parts	\$9.00	MAINTENANCE SUPPLIES	09/15/2023
97756	PAPER	Printed	70285	OTIS ELEVATOR COMPANY	\$200.00	FLEET MAINTENANCE SURCHARGE	09/15/2023
97757	PAPER	Printed	7469103	DNU PORTAGE NORTHERN HS	\$150.00	JV WRESTLING TOURNAMENT 1.12.2024	09/15/2023
97758	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$1,396.48	HS TEACHING SUPPLIES; EE TEACHING SUPPLIES	09/15/2023
97759	PAPER	Printed	82304	SEHI COMPUTER PRODUCTS, INC	\$24,388.00	HS INTERNET SERVICES	09/15/2023
97760	PAPER	Printed	84937	SOUTH HAVEN PUBLIC SCHOOLS	\$150.00	MS VB TOURNAMENT 9.16.2023	09/15/2023
97761	PAPER	Printed	85330	FAMILY FARE LLC	\$46.97	HS SPED SUPPLIES	09/15/2023
97762	PAPER	Printed	3008	STATE CHECMICAL SOLUTIONS	\$174.65	TRANS GARAGE SUPPLIES	09/15/2023
97763	PAPER	Printed	99775	STONEGATE ASSOCIATES LLC	\$10,000.00	PROJECT MANAGEMENT	09/15/2023
97764	PAPER	Printed	87190	SUNRISE SUPPLIES	\$174.20	MAINT SUPPLIES	09/15/2023
97765	PAPER	Printed	99114	SUPERIOR FIELDS, INC	\$238.00	FIELD ANALYSIS REPORT	09/15/2023
97766	PAPER	Printed	99110	TAPPER FORD	\$18.96	MAINTANENCE TRUCK REPAIR	09/15/2023
97767	PAPER	Printed	99065	TMOBILE	\$460.00	TMOBILE HOTSPOTS AUG 2023	09/15/2023
97768	PAPER	Printed	99288	UNITY CHRISTIAN HIGH SCHOOL	\$275.00	WRESTLING HS TOURNAMENT 1.13.2024	09/15/2023
97769	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$21,988.29	CISCO SMARTNET; WHITE COPY PAPER	09/15/2023
97770	PAPER	Printed	99753	VARSITY SPIRIT FASHION	\$5,533.00	HS CHEER UNIFORMS	09/15/2023
97771	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$2,253.87	CO W/S & ELEC JULY 2023; CS BARN ELEC JULY 2023; CS W/S &	09/15/2023
97772	PAPER	Printed	99146	WESTVIEW GOLF CARS & MORE, LLC	\$130.00	MAINTENANCE SUPPLIES	09/15/2023
97773	PAPER	Printed	99758	YACK, ROBERT	\$3,600.00	CAMERA INSTALLATION	09/15/2023
97774	PAPER	Printed	62607	MSBOA - MI SCHOOL BAND & ORCHESTRA	\$375.00	HS SCHOOL MEMBERSHIP 23-24	09/15/2023
97775	PAPER	Printed	61165	REBEL ATHLETICS	\$1,241.60	MS UNIFORMS	09/15/2023
97776	PAPER	Printed	16192	ACE HARDWARE	\$712.55	AUG INVOICES 2023	09/29/2023
97777	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$953.09	REBUILD FIRE SUPPRESSION BACKFLOW DEVICE	09/29/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97778	PAPER	Printed	99572	AVTEK	\$3,103.41	REPLACE LIGHT FIXTURES IN THE HS GYM	09/29/2023
97779	PAPER	Printed	21207	BANGOR HIGH SCHOOL	\$250.00	HS/MS XC ENTRY FEE 9.23.23	09/29/2023
97780	PAPER	Printed	99705	THE BARTON GROUP	\$7,500.00	CONSTRUCTION SERVICES FOR SEPTEMBER 2023	09/29/2023
97781	PAPER	Printed	99577	BIO-RAD LABORATORIES INC	\$182.04	HS TEACHING SUPPLIES	09/29/2023
97782	PAPER	Printed	23979	BOVEN TIRES	\$134.34	GROUNDS SUPPLIES	09/29/2023
97783	PAPER	Printed	28941	CLEAN EARTH ENVIRONMENTAL SERVICES	\$3,666.20	VACUUM TRUCK SERVICES	09/29/2023
97784	PAPER	Printed	99779	D & B HEAT TRANSFER PRODUCTS, INC	\$745.00	TRANS NEW FRT LINER THOMAS BUS 15-7	09/29/2023
97785	PAPER	Printed	39075	ENTERPRISE ENVELOPE INC.	\$1,147.94	HS ENVELOPES REGULAR; HS ENVELOPES W/WINDOW; LE ENV	09/29/2023
97786	PAPER	Printed	78203	FISHER AUTO PARTS	\$63.72	SHOP MOWER REPAIR; MAINTENANCE SUPPLIES	09/29/2023
97787	PAPER	Printed	46655	HASTINGS HIGH SCHOOL	\$175.00	FEE GIRLS GOLF REGIONALS 10.09.2023	09/29/2023
97788	PAPER	Printed	47290	HENDERSON ROOFING, LLC.	\$675.00	EE ROOF REPAIR	09/29/2023
97789	PAPER	Printed	47455	HERITAGE CRYSTAL CLEAN	\$223.87	TRANS SUPPLIES	09/29/2023
97790	PAPER	Printed	51135	Integrity	\$238.80	CHOIR TEACHING SUPPLIES	09/29/2023
97791	PAPER	Printed	51565	IXL LEARNING	\$4,675.00	SP ED SOFTWARE/LICENSE 23/24	09/29/2023
97792	PAPER	Printed	54236	KSS ENTERPRISES	\$4,178.84	CUSTODIAL SUPPLIES	09/29/2023
97793	PAPER	Printed	99152	LAKE SHORE CARPET & TILE CLEANING SERVIC	\$190.00	CLEANING CHEER MATS 23/24	09/29/2023
97794	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$659.15	TRANS GARAGE SUPPLIES	09/29/2023
97795	PAPER	Printed	60919	MASSP	\$950.00	MEMBER FOR EDCON 2023 ADULT 22-4274; ANNUAL MASC/MAH	09/29/2023
97796	PAPER	Printed	99585	MATTAWAN LANDSCAPE SUPPLY	\$390.00	GROUNDS SUPPLIES; GROUNDS SUPPLIES MULCH	09/29/2023
97797	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$55.04	ATHLETIC SUPPLIES	09/29/2023
97798	PAPER	Printed	61566	MHSAA	\$60.00	CAP FEE LEVEL 6 MATT HAHN	09/29/2023
97799	PAPER	Printed	99780	MI WORLD LANGUAGE ASSOCIATION	\$40.00	DANIELS ANNUAL MEMBERSHIP	09/29/2023
97800	PAPER	Printed	64030	MIDWEST AIR FILTER, INC.	\$201.79	MAINTENANCE SUPPLIES	09/29/2023
97801	PAPER	Printed	64026	MIDWEST ELETRIC MOTORS	\$485.49	MAINTENANCE SUPPLIES	09/29/2023
97802	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$2,175.88	MAINTENANCE REPAIR; FINAL PMT TO REPLACE COMPRESSOR	09/29/2023
97803	PAPER	Printed	69800	O'Reilly Auto Parts	\$623.41	TRANS SUPPLIES; TRANS REPAIR PARTS	09/29/2023
97804	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$5,839.33	MS TECH EQUIPMENT	09/29/2023
97805	PAPER	Printed	99623	POMP'S TIRE SERVICE	\$919.97	TRANS TIRES SUPPLIES	09/29/2023
97806	PAPER	Printed	10023	RED ROVER	\$2,815.20	ABSENT MANAGEMENT SYSTEM 23/24	09/29/2023
97807	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$1,195.29	HS ART TEACHING SUPPLIES; LE TEACHING SUPPLIES; MS TEA	09/29/2023
97808	PAPER	Printed	81999	SECRET/WARDLE/HAMPTON/TRUEX/MORLEY, PC	\$42.62	ADAIR, ET AL VS STATE OF MI SERVICES RENDERED	09/29/2023
97809	PAPER	Printed	31144	SEG WORKERS COMPSATION FUND	\$3,651.00	SET SEG WORKERS COMP PREMIUM 23-24 Q2	09/29/2023
97810	PAPER	Printed	99171	SKI'S LAWN AND LANDSCAPE LLC	\$6,000.00	MOWING AUG 2023	09/29/2023
97811	PAPER	Printed	99774	SPHERO, INC	\$3,321.82	ROBITICS SUPPLIES	09/29/2023
97812	PAPER	Printed	86160	STEENSMA EQUIPMENT	\$200.07	GROUNDS MAINTENANCE REPAIRS	09/29/2023
97813	PAPER	Printed	87190	SUNRISE SUPPLIES	\$547.60	MAINTENANCE SUPPLIES	09/29/2023
97814	PAPER	Printed	89370	THREE RIVERS PUBLIC SCHOOLS	\$75.00	BALL FEE MHSAA TENNIS REGIONALS	09/29/2023
97815	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$240.00	LEGAL SERVICES	09/29/2023
97816	PAPER	Printed	89812	TRANE U.S. INC.	\$153.41	MAINTENANCE SUPPLIES	09/29/2023
97817	PAPER	Printed	59281	UPS STORE	\$156.00	NEW TEACHER ORIENTATION	09/29/2023
97818	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$2,094.59	AUG 2023 LIAISON WAGES	09/29/2023
97819	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$70,026.92	NETWORK ADMIN SUPPORT; CISCO PHONE SYSTEM; GOGUAR	09/29/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97820	PAPER	Printed	92652	Van Buren Reminder	\$825.00	PNP DOUBLE TRUCK	09/29/2023
97821	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$2,574.24	TRANS REPAIR SUPPLIES; TRANS REPAIR PARTS; TRANS SUPP	09/29/2023
97822	PAPER	Printed	99242	WOW 1 DAY PAINTING	\$6,939.80	CS CAFE PAINTING	09/29/2023
97823	PAPER	VOID	99785	PAW PAW DISTRICT LIBRARY	-voided-	AUG 1 DRUMMUNITY PROGRAM	09/29/2023
97824	PAPER	Printed	99785	PAW PAW DISTRICT LIBRARY	\$575.00	AUG 1 DRUMMUNITY PROGRAM	09/29/2023
97825	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$280.20	MAINTENANCE SUPPLIES	10/13/2023
97826	PAPER	Printed	17098	ALLEGAN HIGH SCHOOL ATHLETIC DEPT	\$275.00	HS/MS XC INVITE 10.07.2023	10/13/2023
97827	PAPER	Printed	99679	ALLENDALE HIGH SCHOOL	\$400.00	ALLENDALE WRESTLING INVITE 1.6.2024	10/13/2023
97828	PAPER	Printed	99209	ALUMINUM ATHLETIC EQUIPMENT CO	\$1,204.00	ATHLETIC SUPPLIES	10/13/2023
97829	PAPER	Printed	19397	APPLIED INNOVATION	\$4,769.40	COPIER CHARGES SEPT 2023	10/13/2023
97830	PAPER	Printed	99572	AVTEK	\$40,120.49	TECH SERVICES	10/13/2023
97831	PAPER	Printed	99631	BEAVER RESEARCH COMPANY	\$144.00	TRANS MISC SUPPLIES	10/13/2023
97832	PAPER	Printed	99053	BRONSON HEALTHCARE GROUP, INC	\$14,000.00	ATHLETIC TRAINING SERVICES	10/13/2023
97833	PAPER	Printed	99771	FAST SIGNS	\$239.74	EE TEACHING SUPPLIES	10/13/2023
97834	PAPER	Printed	41526	FREIGHTLINER OF KALAMAZOO	\$637.64	TRANS VEHICLE REPAIR PARTS	10/13/2023
97835	PAPER	Printed	41600	FRESHWATER COMMUNITY CHURCH	\$880.00	JULY 2023 RENT	10/13/2023
97836	PAPER	Printed	99191	GRIFFIN, ROBIN	\$930.00	COMPOSITION OF PNP AND FALL SPORTS GUIDE 23/24	10/13/2023
97837	PAPER	Printed	35246	HEI WIRELESS	\$475.00	TECH REPAIRS; TECH SUPPLIES	10/13/2023
97838	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$1,005.65	TRANS SUPPLIES; TRANS VEHICLE PARTS	10/13/2023
97839	PAPER	Printed	99247	HOPKINS HIGH SCHOOL	\$250.00	SWITEK MEMORIAL INVITE 10.07.2023	10/13/2023
97840	PAPER	Printed	49365	HUNGERFORD & NICHOLS CPAs	\$2,500.00	PROFESSIONAL AUDIT SERVICES	10/13/2023
97841	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$422.66	HS TEACHING SUPPLIES	10/13/2023
97842	PAPER	Printed	99221	KNOWBE4	\$1,397.00	TECH SOFTWARE	10/13/2023
97843	PAPER	Printed	54287	KRESA	\$756.00	BUS DRIVER TRAINING; BUS DRIVER TRAINING STANFILL; CO P	10/13/2023
97844	PAPER	Printed	54236	KSS ENTERPRISES	\$4,154.82	CUSTODIAL SUPPLIES	10/13/2023
97845	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$289.81	MAINTENANCE SUPPLIES	10/13/2023
97846	PAPER	Printed	61668	MIO-GUARD LLC	\$450.95	ATHLETIC SUPPLIES	10/13/2023
97847	PAPER	Printed	69800	O'Reilly Auto Parts	\$880.96	TRANS SUPPLIES	10/13/2023
97848	PAPER	Printed	11129	RIDDELL / ALL AMERICAN SPORTS CORP.	\$4,352.47	HELMET RECERTIFICATION; SPEEDFLEX HELMET	10/13/2023
97849	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$362.24	HS TEACHING SUPPLIES	10/13/2023
97850	PAPER	Printed	99788	SCHUTT SPORTS, LLC	\$445.50	ATHLETIC SUPPLIES	10/13/2023
97851	PAPER	Printed	31144	SEG WORKERS COMPSATION FUND	\$26,856.00	SET SEG AUDITED INVOICE FOR 2022/2023	10/13/2023
97852	PAPER	Printed	99171	SKI'S LAWN AND LANDSCAPE LLC	\$6,000.00	SEPTEMBER 2023 MOWING	10/13/2023
97853	PAPER	Printed	87190	SUNRISE SUPPLIES	\$736.79	MAINTENANCE SUPPLIES; TRANS SUPPLIES	10/13/2023
97854	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$2,842.00	ATHLETIC SUPPLIES; ATHLETIC EQUIPMENT; HS ATHLETICS GO	10/13/2023
97855	PAPER	Printed	99633	TERRY, GLEN	\$1,189.78	WATER TESTING	10/13/2023
97856	PAPER	Printed	89370	THREE RIVERS PUBLIC SCHOOLS	\$250.00	VB CONFERENCE TOURNAMENT 9.30.2023	10/13/2023
97857	PAPER	Printed	99065	TMOBILE	\$452.67	TMOBILE HOTSPOTS SEPT 2023	10/13/2023
97858	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$247.65	TRANS SUPPLIES	10/13/2023
97859	PAPER	Printed	59281	UPS STORE	\$4,652.62	EE/LE TEACHING SUPPLIES	10/13/2023
97860	PAPER	Printed	99757	VDA LABS, LLC	\$287.20	BASIC SUPPORT COVERAGE	10/13/2023
97861	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$27,053.78	FB BLDG W/S & ELEC AUG 2023; FF BLDG ELEC AUG 2023; LE W/	10/13/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97862	PAPER	Printed	94713	WARNER SUPPLY	\$624.36	AUG INVOICES 2023; MAINTENANCE SUPPLIES SEPT 2023	10/13/2023
97863	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$103.66	TRANS SUPPLIES	10/13/2023
97864	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$931.20	TRANS SUPPLIES	10/13/2023
97865	PAPER	Printed	99827	GVSU - THE MEADOWS	\$320.00	GREENS FEES GIRLS GOLF STATE FINALS 10.20.2023	10/19/2023
97866	PAPER	Printed	20093	A PARTS WAREHOUSE	\$761.88	STAINLESS STEEL SERVICE DOOR REPAIR BUS GARAGE	10/27/2023
97867	PAPER	Printed	16192	ACE HARDWARE	\$1,868.03	SEPT 2023 ACE HARDWARE	10/27/2023
97868	PAPER	Printed	17098	ALLEGAN HIGH SCHOOL ATHLETIC DEPT	\$200.00	ALLEGAN TRACK INVITE 4.19.2024	10/27/2023
97869	PAPER	Printed	99531	ATM MEET MANAGEMENT, LLC	\$1,545.00	TIMING AND EVENT SERVICES XC MEET 10.9.2023; TIMING AND	10/27/2023
97870	PAPER	Printed	99705	THE BARTON GROUP	\$7,500.00	CONSRUCTION SERVICES FOR OCTOBER 2023	10/27/2023
97871	PAPER	Printed	24304	BRONSON Healthcare Group	\$522.00	OCT 2023 BRONSON SERVICES; SEPT 2023 BRONSON INVOICE	10/27/2023
97872	PAPER	Printed	99629	CITY OF THREE RIVERS	\$30.00	WATER TESTS 9/23	10/27/2023
97873	PAPER	Printed	99138	COMSTOCK ATHLETICS	\$140.00	JV GOLF INVITE 4.12.2024 COMSTOCK	10/27/2023
97874	PAPER	Printed	56250	COREWELL HEALTH	\$635.10	SEPT 2023 COREWELL HEALTH INVOICES	10/27/2023
97875	PAPER	Printed	99782	DATA RECOGNITION CORPORATION	\$518.75	TABE 11-12 ONLINE ADMIN 1-1500	10/27/2023
97876	PAPER	Printed	99826	DECA INC.	\$153.00	DECA MEMBERSHIPS	10/27/2023
97877	PAPER	Printed	34320	DELTON KELLOGG SCHOOLS	\$205.00	ENTRY FEE WRESTLING INVITE 12.09.2023	10/27/2023
97878	PAPER	Printed	39262	ETNA SUPPLY-KALAMAZOO	\$237.32	TWIST WASTE DRAIN SUPPLIES	10/27/2023
97879	PAPER	Printed	41526	FREIGHTLINER OF KALAMAZOO	\$601.60	TRANS SUPPLIES; BRAKE PAD KIT/SHEAR ADAPTER KIT	10/27/2023
97880	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$936.00	ANNUAL CUMMINS SUBSCRIPTION 23/24	10/27/2023
97881	PAPER	Printed	55380	KIMBALL MIDWEST	\$641.57	SOCKET SET AND EASY CORE HOLE SET; PROTECTOR PAINT	10/27/2023
97882	PAPER	Printed	55700	KNIGHT WATCH, INC	\$330.00	MS MONTH MONITORING SEPT 2023; CO MONTH MONITORING	10/27/2023
97883	PAPER	Printed	54287	KRESA	\$200.00	CHAMPS K-12 PD GROMAK NACCI ROACH SIMS	10/27/2023
97884	PAPER	Printed	54236	KSS ENTERPRISES	\$2,763.90	MS CUSTODIAL SUPPLIES; CUSTODIAL SUPPLIES TRANSPORT	10/27/2023
97885	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$67.55	ROT HAM DRILL BIT 3- FLAT	10/27/2023
97886	PAPER	Printed	60919	MASSP	\$700.00	PROFESSIONAL DUES TROY SCHULTZ	10/27/2023
97887	PAPER	Printed	99769	THE MATH LEARNING CENTER	\$46,120.86	EE AND LE CURRICULUM	10/27/2023
97888	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$857.51	MAINTENANCE SUPPLIES; LUMBER AND PVC FLANGE FOR CAS	10/27/2023
97889	PAPER	Printed	61566	MHSAA	\$75.00	BALL FEE FOR TENNIS STATE FINALS 10.20-10.21.2023	10/27/2023
97890	PAPER	Printed	64026	MIDWEST ELETRIC MOTORS	\$107.55	WHEEL DD10-8 X 1/2", CW CONVE	10/27/2023
97891	PAPER	Printed	27492	PIONEER ATHLETICS	\$695.75	GROUNDS MAINT SUPPLIES	10/27/2023
97892	PAPER	Printed	99623	POMP'S TIRE SERVICE	\$1,034.46	TRANS TIRE SUPPLIES	10/27/2023
97893	PAPER	Printed	7469103	DNU PORTAGE NORTHERN HS	\$175.00	VARSITY VB INVITE 9.16.2023	10/27/2023
97894	PAPER	VOID	99828	DNU RESTORATIVE PRACTICES SW MI, LLC	-voided-	MS STAFF TRAINING	10/27/2023
97895	PAPER	Printed	65752	S. A. MORMAN & COMPANY	\$15.00	MAINTENANCE SUPPLIES	10/27/2023
97896	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$1,364.35	LE TEACHING SUPPLIES	10/27/2023
97897	PAPER	Printed	85330	FAMILY FARE LLC	\$42.17	SEPT 2023 CHARGES	10/27/2023
97898	PAPER	Printed	86860	STURGIS HIGH SCHOOL	\$125.00	MS VB TOUNAMENT 10.21.2023	10/27/2023
97899	PAPER	Printed	99148	SUMMIT FIRE PROTECTION	\$3,427.00	LABOR/BATTERY REPLACEMENT; FIRE SPRINKLER SYSTEM INS	10/27/2023
97900	PAPER	Printed	87190	SUNRISE SUPPLIES	\$530.01	SLOAN O RINGS & VACUUM BREAKER REPAIR KIT; KOHLER TO	10/27/2023
97901	PAPER	Printed	99129	TEC 21	\$1,000.00	TEC21 WORKSHOP PROGRAM ALLISON HUG TLC	10/27/2023
97902	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$3,108.00	LEGAL SERVICES; REVIEW ORDER WITHDRAWING CHARGE	10/27/2023
97903	PAPER	Printed	99315	TOWER PINKSTER	\$7,500.00	HS TENNIS COURTS - SCHEMATIC DESIGN	10/27/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97904	PAPER	Printed	89770	TRACTOR SUPPLY COMPANY	\$74.99	AUG TSC PURCHASES 23/24	10/27/2023
97905	PAPER	Printed	99545	TYUS, TJ	\$3,000.00	KEYNOTE PRESENTATIONS (CAPTAINS COURSE)	10/27/2023
97906	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$270.42	TRANS SUPPLIES	10/27/2023
97907	PAPER	Printed	99050	US AWARDS	\$1,507.15	ATHLETIC AWARDS; VARSITY LETTERS, NUMBER, AND SPORT	10/27/2023
97908	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$10,081.81	OCT 2023 TATE WAGES	10/27/2023
97909	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$700.00	JULY 2023 FINGERPRINTING; AUG 2023 FINGERPRINTING	10/27/2023
97910	PAPER	Printed	93262	VERIZON WIRELESS	\$128.83	SEPT 2023 VERIZON MAINTENANCE PHONES	10/27/2023
97911	PAPER	Printed	93299	VICKSBURG COMMUNITY SCHOOLS	\$125.00	MS VB INVITE ENTRY FEE 10.21.2023	10/27/2023
97912	PAPER	Printed	99181	WEST MICHIGAN CLAY	\$119.00	BLACK RELAY SWITCH FOR HS KILN	10/27/2023
97913	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$997.44	TRANS SUPPLIES/AY-ASA; TRANS SUPPLIES/BRAKE SHOE REM	10/27/2023
97914	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$1,761.39	TRANS SUPPLIES; STROKE SENSE & COMBO WELD CLEVIS; AY-	10/27/2023
97915	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$25,729.80	CO W/S & ELEC SEPT 2023; EE ELEC SEPT 2023; EE W/S SEPT 2	11/05/2023
97916	PAPER	VOID	99631	BEAVER RESEARCH COMPANY	-voided-	GLASS CLEANER/JELLIED DEODORANT TRANS SUPPLIES; WEA	11/10/2023
97917	PAPER	VOID	37090	EDISON ELECTRIC COMPANY	-voided-	GAS PUMP WIRING	11/10/2023
97918	PAPER	VOID	40694	FLINN SCIENTIFIC INC	-voided-	HS TEACHING SUPPLIES	11/10/2023
97919	PAPER	VOID	41526	FREIGHTLINER OF KALAMAZOO	-voided-	SENSOR PRESSURE TRANS SUPPLIES	11/10/2023
97920	PAPER	VOID	42960	GESKUS' PHOTOGRAPHY	-voided-	PRINTING ON THE BACKSIDE OF ID CARD	11/10/2023
97921	PAPER	VOID	99773	INFLATABLE IMAGES	-voided-	INFLATABLE ARCHWAY	11/10/2023
97922	PAPER	VOID	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	-voided-	BASKETBALL SCOREBOOKS	11/10/2023
97923	PAPER	VOID	52337	JOHNSON CONTROLS FIRE PROTECTION LP	-voided-	CONTRACT 11.1.2023-10.31.2024	11/10/2023
97924	PAPER	VOID	54287	KRESA	-voided-	SWMITECH SERVICES	11/10/2023
97925	PAPER	VOID	54236	KSS ENTERPRISES	-voided-	DISINFECTANT CUSTODIAL SUPPLIES; MAINT/TRANS CUSTODI	11/10/2023
97926	PAPER	VOID	5646	LAKESHORE PUBLIC SCHOOLS	-voided-	LE ROBOTICS CK#1; LE ROBOTICS CK #2	11/10/2023
97927	PAPER	VOID	99237	MARCIA BRENNER ASSOCIATES, LLC	-voided-	ATTENDANCE PLUG IN FOR POWERSCHOOL	11/10/2023
97928	PAPER	VOID	60078	MENARD'S - KALAMAZOO	-voided-	HS WOOD SHOP TEACHING SUPPLIES; HS TEACHING SUPPLIES	11/10/2023
97929	PAPER	VOID	60327	MEYER MUSIC	-voided-	REPAIR AGREEMENT	11/10/2023
97930	PAPER	VOID	69800	O'Reilly Auto Parts	-voided-	SEMI-MET PAD; SEMI-MET PAD AND BRAKE ROTOR RETURN; T	11/10/2023
97931	PAPER	VOID	99623	POMP'S TIRE SERVICE	-voided-	TRANS TIRE REPAIR SERVICE; TIRE SERVICE TRANS	11/10/2023
97932	PAPER	VOID	50134	PRINTMILL	-voided-	BUSINESS CARDS KENYON/BLINK/STECIOW	11/10/2023
97933	PAPER	VOID	99831	RESTORATIVE PRACTICES SOUTHWEST MI, LLC	-voided-	PD/STAFF TRAINING MS	11/10/2023
97934	PAPER	VOID	99830	ROUNDARCH ISOBAR INC	-voided-	QUALTRICS IMPLEMENTATION	11/10/2023
97935	PAPER	VOID	80936	SCHOOL SPECIALTY, LLC	-voided-	MS TEACHING SUPPLIES	11/10/2023
97936	PAPER	VOID	85330	FAMILY FARE LLC	-voided-	OCT 2023	11/10/2023
97937	PAPER	VOID	49369	SPLASHTOP INC	-voided-	MIRRORING 360 SUPPORT LDP -	11/10/2023
97938	PAPER	VOID	87190	SUNRISE SUPPLIES	-voided-	DRINKING FOUNTAIN PARTS; ELKAY STEM BLUE/RED PLUS DEL	11/10/2023
97939	PAPER	VOID	99110	TAPPER FORD	-voided-	MULTI POINT INSPECTION FAN NOT WORKING	11/10/2023
97940	PAPER	VOID	89412	THRUN LAW FIRM, P.C.	-voided-	REVIEW DOC/STUDENT DISCIPLINE/CORRESPONDENCE	11/10/2023
97941	PAPER	VOID	90336	TRUGREEN	-voided-	LAWN SERVICE	11/10/2023
97942	PAPER	VOID	91467	U.S. POST OFFICE	-voided-	BALANCE ADDED TO PERMIT 88 NOV 2023	11/10/2023
97943	PAPER	VOID	90780	UNITY SCHOOL BUS PARTS	-voided-	EXHAUST GAS DIFFERENTIAL PRESS TIRE THUMPER	11/10/2023
97944	PAPER	VOID	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	-voided-	ESSER III FUNDED CONSULTANT 23/24 Q1; ESL SERVICES 23/24	11/10/2023
97945	PAPER	VOID	99708	VANNORTWICK, NADIA	-voided-	ASL SIGN LANGUAGE CLUB MS	11/10/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97946	PAPER	VOID	99829	VARMENT GUARD WILDLIFE SERVICES	-voided-	BAT REMOVAL CONSULTATION AT MS	11/10/2023
97947	PAPER	VOID	93299	VICKSBURG COMMUNITY SCHOOLS	-voided-	WOLVERINE CONFERENCE LEADERSHIP WORKSHOP 11.1.2023	11/10/2023
97948	PAPER	VOID	93542	VILLAGE OF PAW PAW	-voided-	BG W/S & ELEC SEPT 2023; MAINT ELEC SEPT 2023; MS CROSSI	11/10/2023
97949	PAPER	VOID	29038	VRT ENTERPRISES INC	-voided-	PUMPED SEPTIC TANKS 900 GAL AT EE	11/10/2023
97950	PAPER	VOID	94713	WARNER SUPPLY	-voided-	CUSTODIAL/MAINTENANCE SUPPLIES AUG 2023	11/10/2023
97951	PAPER	VOID	95341	WEST MICHIGAN INTERNATIONAL LLC	-voided-	TRANS BRAKE REPAIR; TRANS SUPPLIES	11/10/2023
97952	PAPER	VOID	95360	WESTERN MICHIGAN FLEET PARTS	-voided-	TRANS SUPPLIES	11/10/2023
97953	PAPER	VOID	99602	YOU SCIENCE, LLC	-voided-	APTITUDE & CAREER DISCOVERY SITE LICENSE HS/MS	11/10/2023
97954	PAPER	VOID	99631	BEAVER RESEARCH COMPANY	-voided-	GLASS CLEANER/JELLIED DEODORANT TRANS SUPPLIES; WEA	11/10/2023
97955	PAPER	VOID	37090	EDISON ELECTRIC COMPANY	-voided-	GAS PUMP WIRING	11/10/2023
97956	PAPER	VOID	40694	FLINN SCIENTIFIC INC	-voided-	HS TEACHING SUPPLIES	11/10/2023
97957	PAPER	VOID	41526	FREIGHTLINER OF KALAMAZOO	-voided-	SENSOR PRESSURE TRANS SUPPLIES	11/10/2023
97958	PAPER	VOID	42960	GESKUS' PHOTOGRAPHY	-voided-	PRINTING ON THE BACKSIDE OF ID CARD	11/10/2023
97959	PAPER	VOID	99773	INFLATABLE IMAGES	-voided-	INFLATABLE ARCHWAY	11/10/2023
97960	PAPER	VOID	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	-voided-	BASKETBALL SCOREBOOKS	11/10/2023
97961	PAPER	VOID	52337	JOHNSON CONTROLS FIRE PROTECTION LP	-voided-	CONTRACT 11.1.2023-10.31.2024	11/10/2023
97962	PAPER	VOID	54287	KRESA	-voided-	SWMITECH SERVICES	11/10/2023
97963	PAPER	VOID	54236	KSS ENTERPRISES	-voided-	DISINFECTANT CUSTODIAL SUPPLIES; MAINT/TRANS CUSTODI	11/10/2023
97964	PAPER	VOID	5646	LAKESHORE PUBLIC SCHOOLS	-voided-	LE ROBOTICS CK#1; LE ROBOTICS CK #2	11/10/2023
97965	PAPER	VOID	99237	MARCIA BRENNER ASSOCIATES, LLC	-voided-	ATTENDANCE PLUG IN FOR POWERSCHOOL	11/10/2023
97966	PAPER	VOID	60078	MENARD'S - KALAMAZOO	-voided-	HS WOOD SHOP TEACHING SUPPLIES; HS TEACHING SUPPLIES	11/10/2023
97967	PAPER	VOID	60327	MEYER MUSIC	-voided-	REPAIR AGREEMENT	11/10/2023
97968	PAPER	VOID	69800	O'Reilly Auto Parts	-voided-	SEMI-MET PAD; SEMI-MET PAD AND BRAKE ROTOR RETURN; T	11/10/2023
97969	PAPER	VOID	99623	POMP'S TIRE SERVICE	-voided-	TRANS TIRE REPAIR SERVICE; TIRE SERVICE TRANS	11/10/2023
97970	PAPER	VOID	50134	PRINTMILL	-voided-	BUSINESS CARDS KENYON/BLINK/STECIOW	11/10/2023
97971	PAPER	VOID	99831	RESTORATIVE PRACTICES SOUTHWEST MI, LLC	-voided-	PD/STAFF TRAINING MS	11/10/2023
97972	PAPER	VOID	99830	ROUNDARCH ISOBAR INC	-voided-	QUALTRICS IMPLEMENTATION	11/10/2023
97973	PAPER	VOID	80936	SCHOOL SPECIALTY, LLC	-voided-	MS TEACHING SUPPLIES	11/10/2023
97974	PAPER	VOID	85330	FAMILY FARE LLC	-voided-	OCT 2023	11/10/2023
97975	PAPER	VOID	49369	SPLASHTOP INC	-voided-	MIRRORING 360 SUPPORT LDP -	11/10/2023
97976	PAPER	VOID	87190	SUNRISE SUPPLIES	-voided-	DRINKING FOUNTAIN PARTS; ELKAY STEM BLUE/RED PLUS DEL	11/10/2023
97977	PAPER	VOID	99110	TAPPER FORD	-voided-	MULTI POINT INSPECTION FAN NOT WORKING	11/10/2023
97978	PAPER	VOID	89412	THRUN LAW FIRM, P.C.	-voided-	REVIEW DOC/STUDENT DISCIPLINE/CORRESPONDENCE	11/10/2023
97979	PAPER	VOID	90336	TRUGREEN	-voided-	LAWN SERVICE	11/10/2023
97980	PAPER	VOID	91467	U.S. POST OFFICE	-voided-	BALANCE ADDED TO PERMIT 88 NOV 2023	11/10/2023
97981	PAPER	VOID	90780	UNITY SCHOOL BUS PARTS	-voided-	EXHAUST GAS DIFFERENTIAL PRESS TIRE THUMPER	11/10/2023
97982	PAPER	VOID	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	-voided-	ESSER III FUNDED CONSULTANT 23/24 Q1; ESL SERVICES 23/24	11/10/2023
97983	PAPER	VOID	99708	VANNORTWICK, NADIA	-voided-	ASL SIGN LANGUAGE CLUB MS	11/10/2023
97984	PAPER	VOID	99829	VARMENT GUARD WILDLIFE SERVICES	-voided-	BAT REMOVAL CONSULTATION AT MS	11/10/2023
97985	PAPER	VOID	93299	VICKSBURG COMMUNITY SCHOOLS	-voided-	WOLVERINE CONFERENCE LEADERSHIP WORKSHOP 11.1.2023	11/10/2023
97986	PAPER	VOID	93542	VILLAGE OF PAW PAW	-voided-	BG W/S & ELEC SEPT 2023; MAINT ELEC SEPT 2023; MS CROSSI	11/10/2023
97987	PAPER	VOID	29038	VRT ENTERPRISES INC	-voided-	PUMPED SEPTIC TANKS 900 GAL AT EE	11/10/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97988	PAPER	VOID	94713	WARNER SUPPLY	-voided-	CUSTODIAL/MAINTENANCE SUPPLIES AUG 2023	11/10/2023
97989	PAPER	VOID	95341	WEST MICHIGAN INTERNATIONAL LLC	-voided-	TRANS BRAKE REPAIR; TRANS SUPPLIES	11/10/2023
97990	PAPER	VOID	95360	WESTERN MICHIGAN FLEET PARTS	-voided-	TRANS SUPPLIES	11/10/2023
97991	PAPER	VOID	99602	YOU SCIENCE, LLC	-voided-	APTITUDE & CAREER DISCOVERY SITE LICENSE HS/MS	11/10/2023
97992	PAPER	Printed	99315	TOWER PINKSTER	\$11,100.00	HS TENNIS COURTS DESIGN / DEVELOPMENT	11/15/2023
97993	PAPER	Printed	99631	BEAVER RESEARCH COMPANY	\$459.80	GLASS CLEANER/JELLIED DEODORANT TRANS SUPPLIES; WEA	11/10/2023
97994	PAPER	Printed	37090	EDISON ELECTRIC COMPANY	\$4,855.00	GAS PUMP WIRING	11/10/2023
97995	PAPER	Printed	40694	FLINN SCIENTIFIC INC	\$2,424.32	HS TEACHING SUPPLIES	11/10/2023
97996	PAPER	Printed	41526	FREIGHTLINER OF KALAMAZOO	\$160.58	SENSOR PRESSURE TRANS SUPPLIES	11/10/2023
97997	PAPER	Printed	42960	GESKUS' PHOTOGRAPHY	\$40.80	PRINTING ON THE BACKSIDE OF ID CARD	11/10/2023
97998	PAPER	Printed	99773	INFLATABLE IMAGES	\$70.19	INFLATABLE ARCHWAY	11/10/2023
97999	PAPER	Printed	72750	JACK PEARL'S TEAM SPORTS CENTER, INC	\$72.00	BASKETBALL SCOREBOOKS	11/10/2023
98000	PAPER	Printed	52337	JOHNSON CONTROLS FIRE PROTECTION LP	\$447.30	CONTRACT 11.1.2023-10.31.2024	11/10/2023
98001	PAPER	Printed	54287	KRESA	\$2,650.00	MI Virtual SWMITECH SERVICES	11/10/2023
98002	PAPER	Printed	54236	KSS ENTERPRISES	\$2,606.91	DISINFECTANT CUSTODIAL SUPPLIES; MAINT/TRANS CUSTODI	11/10/2023
98003	PAPER	VOID	5646	LAKESHORE PUBLIC SCHOOLS	-voided-	LE ROBOTICS CK#1; LE ROBOTICS CK #2	11/10/2023
98004	PAPER	Printed	99237	MARCIA BRENNER ASSOCIATES, LLC	\$2,195.92	ATTENDANCE PLUG IN FOR POWERSCHOOL	11/10/2023
98005	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$162.95	HS WOOD SHOP TEACHING SUPPLIES; HS TEACHING SUPPLIES	11/10/2023
98006	PAPER	Printed	60327	MEYER MUSIC	\$750.00	REPAIR AGREEMENT	11/10/2023
98007	PAPER	Printed	69800	O'Reilly Auto Parts	\$367.18	SEMI-MET PAD; SEMI-MET PAD AND BRAKE ROTOR RETURN; T	11/10/2023
98008	PAPER	Printed	99623	POMP'S TIRE SERVICE	\$3,190.37	TRANS TIRE REPAIR SERVICE; TIRE SERVICE TRANS	11/10/2023
98009	PAPER	Printed	50134	PRINTMILL	\$175.50	BUSINESS CARDS KENYON/BLINK/STECIOW	11/10/2023
98010	PAPER	Printed	99831	RESTORATIVE PRACTICES SOUTHWEST MI, LLC	\$950.00	PD/STAFF TRAINING MS	11/10/2023
98011	PAPER	Printed	99830	ROUNDARCH ISOBAR INC	\$5,500.00	QUALTRICS IMPLEMENTATION	11/10/2023
98012	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$179.24	MS TEACHING SUPPLIES	11/10/2023
98013	PAPER	Printed	85330	FAMILY FARE LLC	\$80.52	OCT 2023	11/10/2023
98014	PAPER	Printed	49369	SPLASHTOP INC	\$1,049.70	MIRRORING 360 SUPPORT LDP -	11/10/2023
98015	PAPER	Printed	87190	SUNRISE SUPPLIES	\$1,632.40	DRINKING FOUNTAIN PARTS; ELKAY STEM BLUE/RED PLUS DEL	11/10/2023
98016	PAPER	Printed	99110	TAPPER FORD	\$564.39	MULTI POINT INSPECTION FAN NOT WORKING	11/10/2023
98017	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$450.00	REVIEW DOC/STUDENT DISCIPLINE/CORRESPONDENCE	11/10/2023
98018	PAPER	Printed	90336	TRUGREEN	\$1,092.52	LAWN SERVICE	11/10/2023
98019	PAPER	Printed	91467	U.S. POST OFFICE	\$1,000.00	BALANCE ADDED TO PERMIT 88 NOV 2023	11/10/2023
98020	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$223.75	EXHAUST GAS DIFFERENTIAL PRESS TIRE THUMPER	11/10/2023
98021	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$8,073.88	ESSER III FUNDED CONSULTANT 23/24 Q1; ESL SERVICES 23/24	11/10/2023
98022	PAPER	Printed	99708	VANNORTWICK, NADIA	\$100.00	ASL SIGN LANGUAGE CLUB MS	11/10/2023
98023	PAPER	Printed	99829	VARMENT GUARD WILDLIFE SERVICES	\$98.00	BAT REMOVAL CONSULTATION AT MS	11/10/2023
98024	PAPER	Printed	93299	VICKSBURG COMMUNITY SCHOOLS	\$512.25	WOLVERINE CONFERENCE LEADERSHIP WORKSHOP 11.1.2023	11/10/2023
98025	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$1,047.12	BG W/S & ELEC SEPT 2023; MAINT ELEC SEPT 2023; MS CROSSI	11/10/2023
98026	PAPER	Printed	29038	VRT ENTERPRISES INC	\$430.00	PUMPED SEPTIC TANKS 900 GAL AT EE	11/10/2023
98027	PAPER	Printed	94713	WARNER SUPPLY	\$202.78	CUSTODIAL/MAINTENANCE SUPPLIES AUG 2023	11/10/2023
98028	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$2,291.32	TRANS BRAKE REPAIR; TRANS SUPPLIES	11/10/2023
98029	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$534.42	TRANS SUPPLIES	11/10/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98030	PAPER	Printed	99602	YOU SCIENCE, LLC	\$5,900.00	APTITUDE & CAREER DISCOVERY SITE LICENSE HS/MS	11/10/2023
98031	PAPER	Printed	5646	LAKESHORE PUBLIC SCHOOLS	\$75.00	LE ROBOTICS CK#1	11/17/2023
98032	PAPER	Printed	5646	LAKESHORE PUBLIC SCHOOLS	\$75.00	LE ROBOTICS CK #2	11/17/2023
98033	PAPER	Printed	99705	THE BARTON GROUP	\$7,500.00	CONSTRUCTION SERVICES FOR NOV 2023	11/17/2023
98034	PAPER	Printed	99093	BASS, ROGER	\$125.00	HS FB CHAIN GANG 2023/2024	11/17/2023
98035	PAPER	Printed	99158	BENZIE, VICKIE	\$280.00	TICKET TAKER 23/24	11/17/2023
98036	PAPER	Printed	23979	BOVEN TIRES	\$996.64	4 NEW TIRES 235/70/16 FORD TRENSIT	11/17/2023
98037	PAPER	VOID	99263	BRENNAN, TRUMAN	-voided-	HS FB CLOCK OPERATOR 2023	11/17/2023
98038	PAPER	Printed	99716	CRITICAL RESPONSE GROUP	\$13,102.78	CRITICAL RESPONSE GROUP	11/17/2023
98039	PAPER	Printed	33734	DAVE'S WINDOWS & GLASS, LLC	\$1,100.00	SAFETY LAMINATED GLASS MS; LE GUARD HUT	11/17/2023
98040	PAPER	Printed	37090	EDISON ELECTRIC COMPANY	\$1,490.00	INSTALLATION OF NEW FLAGPOLE LIGHT IN PARKING LOT; CHE	11/17/2023
98041	PAPER	Printed	61162	STATE OF MI DEPT OF ENVIR QUALITY	\$728.12	WATER SAMPLES	11/17/2023
98042	PAPER	Printed	41600	FRESHWATER COMMUNITY CHURCH	\$2,640.00	SEPT/OCT/NOV RENTAL SPACE 2023	11/17/2023
98043	PAPER	Printed	99832	KENYON, CALEB	\$150.00	HS FB CLOCK OPERATOR	11/17/2023
98044	PAPER	Printed	55380	KIMBALL MIDWEST	\$287.52	TOWELL	11/17/2023
98045	PAPER	Printed	54236	KSS ENTERPRISES	\$1,987.10	VAC HOSE PARTS; WAXED BAGS; STANDARD MOP 24" AND 72";	11/17/2023
98046	PAPER	Printed	230	LIGHTSPEED	\$320.00	RECHARGEABLE BATTERY PACK	11/17/2023
98047	PAPER	Printed	99821	MICHIGAN PAVING AND MATERIALS COMPANY	\$5,000.00	DRAINAGE STUCTURE REPAIR AT EE	11/17/2023
98048	PAPER	Printed	61668	MIO-GUARD LLC	\$300.02	HS ATHLETIC TRAINER SUPPLIES	11/17/2023
98049	PAPER	VOID	99834	MORRISON INDUSTRIAL EQUIPMENT COMPANY	-voided-	FORKLIFT TIRES	11/17/2023
98050	PAPER	Printed	99059	MOST, MALORIE	\$125.00	DISTRICT ATHLETIC TRAINER 23/24	11/17/2023
98051	PAPER	Printed	72485	PAW PAW RENTALS	\$501.08	AIR COMPRESSOR RENTAL/PROPANE FOR FORKLIFT	11/17/2023
98052	PAPER	Printed	9999	PETER, MILTON	\$125.00	HS FB CHAIN GANG 2023	11/17/2023
98053	PAPER	Printed	74958	POWER ENGINEERING AND SUPPLY	\$661.91	CIRCULATION PUMP SERVICE	11/17/2023
98054	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$2,244.50	HS TEACHING SUPPLIES; EE TEACHING SUPPLIES	11/17/2023
98055	PAPER	Printed	99171	SKI'S LAWN AND LANDSCAPE LLC	\$7,500.00	OCT 2023 MOWING	11/17/2023
98056	PAPER	Printed	11549	SOUTHWORTH, GREGG	\$600.00	FB GAME ANNOUNCER 2023	11/17/2023
98057	PAPER	Printed	11574	STANSBURY, JARED	\$290.00	FB CLOCK OPERATOR & SCOREBOARD 2023	11/17/2023
98058	PAPER	Printed	99110	TAPPER FORD	\$548.82	REPAIR GAGES IN MAINTENANCE TRUCK 2001 CHEVY	11/17/2023
98059	PAPER	Printed	89368	Three Oaks Ground Cover	\$9,922.50	PLAYGROUND MULCH INSTALLED VIA BLOWER	11/17/2023
98060	PAPER	Printed	99278	TURNKEY NETWORK SOLUTIONS	\$260.00	ANNUAL NETWORK INSPECTION 2023	11/17/2023
98061	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$152.76	CUSHION POLLY	11/17/2023
98062	PAPER	Printed	99050	US AWARDS	\$416.04	ATHLETIC CERTIFICATES	11/17/2023
98063	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$10,201.00	WAGES TATE OCT 2023	11/17/2023
98064	PAPER	Printed	93262	VERIZON WIRELESS	\$94.07	MAINTENANCE CELLPHONE OCT 2023	11/17/2023
98065	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$3,668.12	CS BARN ELEC SEPT 2023; CS W/S & ELEC SEPT 2023	11/17/2023
98066	PAPER	Printed	99761	WAYSIDE PUBLISHING	\$843.75	HS CURRICULUM ADOPTION	11/17/2023
98067	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$601.43	BRAKE PAD SET; AIR FILTER PRIMARY ROUND POW	11/17/2023
98068	PAPER	Printed	8243	WOLF KALAMAZOO	\$1,294.53	PLOW PARTS FOR RED FORD TRUCK	11/17/2023
98069	PAPER	Printed	96655	WOLVERINE CONFERENCE	\$162.75	GREENS FEES/LUNCHES HS GIRLS GOLF	11/17/2023
98070	PAPER	Printed	99092	YARBROUGH, RICHARD	\$125.00	HS FB CHAIN GANG 23/24	11/17/2023
98071	PAPER	Printed	99091	YARBROUGH, RICKY	\$125.00	HS FB CHAIN GANG 2023/2024	11/17/2023



**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98072	PAPER	Printed	99842	SOUTHWESTERN ATHLETIC CONFERENCE	\$350.00	QUIZ BOWL 2023/2024	11/27/2023
98073	PAPER	Printed	62751	Michigan Science Olympiad	\$250.00	REGISTRATION FEE STATE & NATIONAL REG FEE 23/24	11/27/2023
98074	PAPER	VOID	20093	A PARTS WAREHOUSE	-voided-	TRANS SUPPLIES-FUEL/SEAT LATCH/SPLASH GUARD	12/01/2023
98075	PAPER	VOID	16192	ACE HARDWARE	-voided-	OCT 2023 EXPENSES	12/01/2023
98076	PAPER	VOID	16977	ALL PHASE ELECTRIC SUPPLY CO	-voided-	MAINTENANCE SUPPLIES; 35W LIGHT FX/EMERGENCY BATTER	12/01/2023
98077	PAPER	VOID	17098	ALLEGAN HIGH SCHOOL ATHLETIC DEPT	-voided-	MS CHEER INVITE 1.13.2024	12/01/2023
98078	PAPER	VOID	99097	ANDREWS, CHRIS	-voided-	MENTAL PERFORMANCE TRAINING	12/01/2023
98079	PAPER	VOID	99733	ANDY J. EGAN COMPANY, INC	-voided-	LE SUMP PUMP REPAIR	12/01/2023
98080	PAPER	VOID	24304	BRONSON Healthcare Group	-voided-	OCT 2023 STAFF HEALTH SERVICES	12/01/2023
98081	PAPER	VOID	99833	ESPARK INC	-voided-	ESPARK EE SUBSCRIPTION 2023-2024	12/01/2023
98082	PAPER	VOID	39262	ETNA SUPPLY-KALAMAZOO	-voided-	WASTE DRAIN OVERFLOW KIT	12/01/2023
98083	PAPER	VOID	99632	HAPPY NUMBERS, INC	-voided-	EE SUBSCRIPTION RENEWAL 2023-2024	12/01/2023
98084	PAPER	VOID	47290	HENDERSON ROOFING, LLC.	-voided-	EE ROOF LEAK	12/01/2023
98085	PAPER	VOID	55380	KIMBALL MIDWEST	-voided-	TRANS SUPPLIES	12/01/2023
98086	PAPER	VOID	55700	KNIGHT WATCH, INC	-voided-	HS MONTHLY MONITORING; CS MONTHLY MONITORING	12/01/2023
98087	PAPER	VOID	57644	LMCCOA	-voided-	REGISTRATION FEE 2023/2024	12/01/2023
98088	PAPER	VOID	60078	MENARD'S - KALAMAZOO	-voided-	MAINTENANCE SUPPLIES; HS SHOP SUPPLIES	12/01/2023
98089	PAPER	VOID	64026	MIDWEST ELETRIC MOTORS	-voided-	MAINTENANCE SUPPLIES	12/01/2023
98090	PAPER	VOID	99663	PANORAMA EDUCATION	-voided-	STUDENT SURVEYS/REPORTING/INTERVENTION TRACKING	12/01/2023
98091	PAPER	VOID	99623	POMP'S TIRE SERVICE	-voided-	TRANS TIRE SUPPLIES	12/01/2023
98092	PAPER	VOID	50134	PRINTMILL	-voided-	BUSINESS CARDS GRIMM FULLER MEETH	12/01/2023
98093	PAPER	VOID	80936	SCHOOL SPECIALTY, LLC	-voided-	EE TEACHING SUPPLIES	12/01/2023
98094	PAPER	VOID	85577	SPORTING IMAGE, INC.	-voided-	LE ROBOTICS T SHIRTS	12/01/2023
98095	PAPER	VOID	99162	STAFFORD PRINTING	-voided-	PNP ISSUE DATE 11/17/2023 7000 Copies Plus Mail Processing	12/01/2023
98096	PAPER	VOID	86160	STEENSMA EQUIPMENT	-voided-	MAINTENANCE REPAIR VEHICLE; CUTTING EDGE KIT	12/01/2023
98097	PAPER	VOID	99110	TAPPER FORD	-voided-	REPLACE 4 TIRES/MULTI POINT INSPECTION	12/01/2023
98098	PAPER	VOID	89412	THRUN LAW FIRM, P.C.	-voided-	PROFESSIONAL SERVICES	12/01/2023
98099	PAPER	VOID	99065	TMOBILE	-voided-	TMOBILE HOTSPOTS OCT 2023; TMOBILE HOTSPOTS NOV 2023	12/01/2023
98100	PAPER	VOID	90780	UNITY SCHOOL BUS PARTS	-voided-	MIDDLE/UPPER STEP PEBBLE	12/01/2023
98101	PAPER	VOID	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	-voided-	SEPT 2023 FINGERPRINTING; NEW TEACHER ACADEMY GIANN	12/01/2023
98102	PAPER	VOID	99708	VANNORTWICK, NADIA	-voided-	ASL SIGN LANGUAGE CLUB MS 11.03.2023	12/01/2023
98103	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$23,855.74	BG W/S & ELEC OCT 2023; CO W/S & ELEC AUG/OCT 2023; EE EL	12/01/2023
98104	PAPER	VOID	29038	VRT ENTERPRISES INC	-voided-	PORTABLE TOILET 3 UNITS FOR 10.12.2023	12/01/2023
98105	PAPER	VOID	95341	WEST MICHIGAN INTERNATIONAL LLC	-voided-	TRANS SUPPLIES	12/01/2023
98106	PAPER	VOID	95360	WESTERN MICHIGAN FLEET PARTS	-voided-	LARGE GLOVES/OIL FILTERS; FILTER/OIL FILTER	12/01/2023
98107	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$35.20	CS BARN ELEC OCT 2023	12/05/2023
98108	PAPER	VOID	39264	RENAISSANCE	-voided-	ANNUAL ALL PRODUCT RENAISSANCE PLATFORM	12/04/2023
98109	PAPER	Printed	62608	MSBOA DISTRICT 6 TREASURER	\$350.00	MS REGISTRATION FOR BAND FESTIVAL	12/15/2023
98110	PAPER	Printed	99840	CHAMPIONS 101	\$3,000.00	ONE YEAR CHAMPIONS 101 PARTNERSHIP 23-24	12/15/2023
98111	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$101.26	UNIV VOLTAGE PWR PACK	12/17/2023
98112	PAPER	Printed	99250	ALLEGRA MARKETING PRINT MAIL	\$1,189.00	PP HS SPORTS BOOKLET - WINTER	12/17/2023
98113	PAPER	Printed	26464	AMPLIFY EDUCATION, INC.	\$14,756.00	23-24 ANNUAL SUBSCRIPTION - NOW WHAT; PLATFORM; DIBEL	12/17/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98114	PAPER	Printed	19397	APPLIED INNOVATION	\$12,294.95	Copy Charges 9/5/23-10/4/23; REFILL STAPLES; Copy Charges 10	12/17/2023
98115	PAPER	Printed	99681	AVENTRIC TECHNOLOGIES LLC	\$486.00	Battery; Heartstart Pads;aed Battery; Cardiac Aed Pads	12/17/2023
98116	PAPER	Printed	99705	THE BARTON GROUP	\$7,500.00	Construction Services for December	12/17/2023
98117	PAPER	Printed	24304	BRONSON Healthcare Group	\$218.36	SEPT PROHEALTH DOT PHYSICAL; NOVEMBER STAFF SERVICE	12/17/2023
98118	PAPER	Printed	27180	CDW GOVERNMENT LLC	\$12,625.00	Little SIS Premium; Google Workspace Edu Plus	12/17/2023
98119	PAPER	Printed	84996	CLASSWORK CO DBA CLASSKICK	\$6,926.00	Classkick Pro District Subscription 23-24	12/17/2023
98120	PAPER	Printed	56250	COREWELL HEALTH	\$356.00	Trans Employee Physicals	12/17/2023
98121	PAPER	Printed	32571	CURRICULUM ASSOCIATES, LLC	\$500.64	EVERYDAY WRITER	12/17/2023
98122	PAPER	Printed	40694	FLINN SCIENTIFIC INC	\$195.84	PO 2814 - ACETONE & CALIPERS	12/17/2023
98123	PAPER	Printed	41600	FRESHWATER COMMUNITY CHURCH	\$880.00	DECEMBER RENT	12/17/2023
98124	PAPER	Printed	99191	GRIFFIN, ROBIN	\$930.00	PRIDE & PROGRESS DEC-JAN-FEB; PPHS WINTER SPORTS PRO	12/17/2023
98125	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$747.35	SOLENOID VALUE VALVE; POWER DISTRIBUTION MODULE	12/17/2023
98126	PAPER	Printed	49365	HUNGERFORD & NICHOLS CPAs	\$24,000.00	FINAL BILLING 2023-06-30; GASB 96; MISC SUPPORT; CARES	12/17/2023
98127	PAPER	Printed	99746	KENDRA IT CONSULTING, LLC	\$13,710.10	Erate Fiber Project	12/17/2023
98128	PAPER	Printed	54287	KRESA	\$125.00	Rtsi Beginning Bus Driver Train - Bowater	12/17/2023
98129	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$27.37	Hammerlock Cotter Pin	12/17/2023
98130	PAPER	Printed	57339	Logisoft Computer Products LLC	\$2,325.00	Adobe Vip Enterprise Cc K-12 License Renewal 12 Mo	12/17/2023
98131	PAPER	Printed	65050	MODEL FIRST AID SAFETY	\$90.86	First Aid Supplies; Transport First Aid Supplies	12/17/2023
98132	PAPER	Printed	62608	MSBOA DISTRICT 6 TREASURER	\$350.00	Reg Fee B/o Concert Band Dst Festival ; B/o Band Honors Dst	12/17/2023
98133	PAPER	Printed	99515	PARCHMENT HIGH SCHOOL	\$200.00	12.16.23 WRESTLING INVITE	12/17/2023
98134	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$9,893.67	Po 2719 Partial - MS Project; CEDAR ST INTERIOR CAMERA PROJ	12/17/2023
98135	PAPER	Printed	99623	POMP'S TIRE SERVICE	\$973.96	2 11r22.5/14 Ecopia	12/17/2023
98136	PAPER	Printed	74958	POWER ENGINEERING AND SUPPLY	\$788.73	AIR HANDLER SERVICE; WEIL MCLAIN BOILER SERVICE	12/17/2023
98137	PAPER	Printed	75101	Presidio Networked Solutions Group, LLC	\$24,757.92	Po 2711 Dell OptiPlex	12/17/2023
98138	PAPER	Printed	50134	PRINTMILL	\$100.09	Business Cards - Grimm & Smith	12/17/2023
98139	PAPER	Printed	80652	Schoolcraft High School	\$75.00	MS Competitive Cheer Comp 12/18/23	12/17/2023
98140	PAPER	Printed	82499	SEG Self Insurers Workers Disability	\$3,651.00	WCOMP 23-24 Q3 PAYMENT	12/17/2023
98141	PAPER	Printed	86160	STEENSMA EQUIPMENT	\$32.74	Plugs; Grease	12/17/2023
98142	PAPER	Printed	99148	SUMMIT FIRE PROTECTION	\$300.00	Semi Annual Inspection Of Fm 200 System	12/17/2023
98143	PAPER	Printed	84990	SW MICHIGAN HIGH SCHOOL BOWLING CONF	\$1,350.00	LEAGUE FEES	12/17/2023
98144	PAPER	Printed	74602	TEACHER INNOVATIONS, INC	\$486.00	12 Month Subscription Planbook	12/17/2023
98145	PAPER	Printed	85866	TRIFECTA NETWORKS LLC	\$290.00	Cisco Phone	12/17/2023
98146	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$253.39	BROOM HOLDER; FRONT; CAMERA;THOMAS-LOWER STEP	12/17/2023
98147	PAPER	Printed	59281	UPS STORE	\$467.50	FULL SIZE SADDLE STITCHED CALENDAR	12/17/2023
98148	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$8,930.11	Wages - Tate November 2023	12/17/2023
98149	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$5,160.00	CPI TRAINING - HILER; EIDEX FINANCIAL ANALYTIC TOOLS YR 2	12/17/2023
98150	PAPER	Printed	92652	Van Buren Reminder	\$725.00	DOUBLE TRUCK - 2 FULL PAGES SIDE BY SIDE	12/17/2023
98151	PAPER	Printed	93262	VERIZON WIRELESS	\$237.13	11/2/23-12/01/23 Main Cell Phone	12/17/2023
98152	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$2,607.44	712 NORTH NOV ELECTRIC; CS W/S ELECTRIC 10/10 - 11/3/23; C	12/17/2023
98153	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$130.80	CR KT SHOE, KIT REMAN; BRAKE SHOE; Kit, Speed Sensor	12/17/2023
98154	PAPER	Printed	16192	ACE HARDWARE	\$259.91	ATHLETICS; BUS GARAGE; MAINT; MAINT - HS GIRLS LOCKERO	12/22/2023
98155	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$1,882.22	Wood Shop Supplies; Maint Uniforms; Broom; Dust Pan; Tie Dow	12/22/2023

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98156	PAPER	Printed	20093	A PARTS WAREHOUSE	\$116.85	Bucket For C2 Dash Fan; Bus Pedal Depressor	12/28/2023
98157	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$1,998.00	32 W X 300; FLUORESCENT LAMP X 59 ; FLUOR X 40	12/28/2023
98158	PAPER	Printed	29285	Comcast Business	\$986.15	12/15/23 - 01/14/24 COMCAST BUSINESS SIP TRUNK VOICE	12/28/2023
98159	PAPER	Printed	2753	EMS LINQ INC	\$18,515.75	LINQ ORACLE DATABASE SERVER SUPPORT / LINQ ERP	12/28/2023
98160	PAPER	Printed	99060	FROMUTH TENNIS	\$1,740.00	Wilston Extra Duty (case 24x) X 20	12/28/2023
98161	PAPER	Printed	51385	INTERSTATE ALL BATTERY CENTER	\$122.40	3.6V X 6; 1.2 V X 2	12/28/2023
98162	PAPER	Printed	52960	Jostens Payments	\$61.70	DIPLOMA BACKDATE	12/28/2023
98163	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$374.99	NYLON CABLE TIES; PHIL PAN HD MACH SC ASST	12/28/2023
98164	PAPER	Printed	64026	MIDWEST ELETRIC MOTORS	\$389.66	HUBLESS FAN BLADE; MB317; UB567-F	12/28/2023
98165	PAPER	VOID	74693	DNU PORTAGE NORTHERN MS	-voided-	PORTAGE NORTH MS INVITE	12/28/2023
98166	PAPER	Printed	74958	POWER ENGINEERING AND SUPPLY	\$10,685.51	PO 2831 11/29 SERVICE TO MOTOR; 11/30 GYM S AIR HANDLER	12/28/2023
98167	PAPER	Printed	99598	SCHOOL BOOKINGS	\$295.00	12 MONTH SUBSCRIPTION	12/28/2023
98168	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$52.25	PAPER SENTENCE STRIPS	12/28/2023
98169	PAPER	Printed	81999	SECRET/WARDLE/HAMPTON/TRUEX/MORLEY, PC	\$56.96	PROF SERV THRU 11/30/23	12/28/2023
98170	PAPER	Printed	79449	ST. JOSEPH HIGH SCHOOL	\$210.00	WRESTLING ENTRY FEE / ALTMAN INVITE 4 FEMALES	12/28/2023
98171	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$680.84	Exhaust Gas Differential Press; BANDAID #607; T23910 THOMAS	12/28/2023
98172	PAPER	Printed	59281	UPS STORE	\$3,125.34	Math Sets - LATER ELEMENTARY	12/28/2023
98173	PAPER	Printed	93520	VILLA ENVIRONMENTAL INC.	\$395.00	ON SITE INSPECTIONS	12/28/2023
98174	PAPER	Printed	94713	WARNER SUPPLY	\$28.14	Maintenance Supplies - November	12/28/2023
98175	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$358.90	U Joint, Driveline Ujoint, Spl X 4; U JOINT, DRIVELINE U JOI	12/28/2023
98176	PAPER	Printed	96655	WOLVERINE CONFERENCE	\$438.43	2023 RECOGNITION BANQ (LESS GOLF CONF GREENS)	12/28/2023
98177	PAPER	Printed	41600	FRESHWATER COMMUNITY CHURCH	\$880.00	August RENT	12/28/2023
98178	PAPER	Printed	85330	FAMILY FARE LLC	\$34.99	Family Fare - Raymond	12/29/2023
98179	PAPER	Printed	32452	CULLIGAN OF COLOMA	\$235.75	Culligan Central Office 11.30.23; Culligan HS 11.30.23; Cull	12/30/2023
98180	PAPER	Printed	99847	GIPPER MEDIA INC	\$625.00	DEC 15 2023 - DEC 15 2024 SOCIAL MEDIA SOFTWARE	12/30/2023
98181	PAPER	Printed	99848	CHRIS KOOI	\$148.14	KVCC BOOKS REIMBURSEMENT - KOOI	12/30/2023
98182	PAPER	Printed	99846	THORNAPPLE KELLOGG SCHOOL	\$250.00	WRESTLING INVITE 12.9.23	12/30/2023
98183	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$576.51	Credit Return 60 Led Wheelguard Tail Spout Drive Axle; KEN34	01/03/2024
98184	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$19,548.48	712 NORTH NOV ELECTRIC; LE W/S & ELEC NOV 2023; EE ELEC	01/08/2024
98185	PAPER	Printed	20093	A PARTS WAREHOUSE	\$710.73	TRANS SUPPLIES-FUEL/SEAT LATCH/SPLASH GUARD	01/10/2024
98186	PAPER	Printed	16192	ACE HARDWARE	\$292.78	OCT 2023 EXPENSES	01/10/2024
98187	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$2,373.06	MAINTENANCE SUPPLIES; 35W LIGHT FX/EMERGENCY BATTER	01/10/2024
98188	PAPER	VOID	17098	ALLEGAN HIGH SCHOOL ATHLETIC DEPT	-voided-	MS CHEER INVITE 1.13.2024	01/10/2024
98189	PAPER	Printed	99097	ANDREWS, CHRIS	\$250.00	MENTAL PERFORMANCE TRAINING	01/10/2024
98190	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$824.48	LE SUMP PUMP REPAIR	01/10/2024
98191	PAPER	Printed	24304	BRONSON Healthcare Group	\$180.00	OCT 2023 STAFF HEALTH SERVICES	01/10/2024
98192	PAPER	Printed	99833	ESPARK INC	\$4,524.00	ESPARK EE SUBSCRIPTION 2023-2024	01/10/2024
98193	PAPER	Printed	39262	ETNA SUPPLY-KALAMAZOO	\$85.60	WASTE DRAIN OVERFLOW KIT	01/10/2024
98194	PAPER	Printed	99632	HAPPY NUMBERS, INC	\$1,950.00	EE SUBSCRIPTION RENEWAL 2023-2024	01/10/2024
98195	PAPER	Printed	47290	HENDERSON ROOFING, LLC.	\$1,089.00	EE ROOF LEAK	01/10/2024
98196	PAPER	Printed	55380	KIMBALL MIDWEST	\$216.65	TRANS SUPPLIES	01/10/2024
98197	PAPER	Printed	55700	KNIGHT WATCH, INC	\$345.00	HS MONTHLY MONITORING; CS MONTHLY MONITORING	01/10/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98198	PAPER	Printed	57644	LMCCOA	\$150.00	REGISTRATION FEE 2023/2024	01/10/2024
98199	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$354.18	MAINTENANCE SUPPLIES; HS SHOP SUPPLIES	01/10/2024
98200	PAPER	Printed	64026	MIDWEST ELETRIC MOTORS	\$677.57	MAINTENANCE SUPPLIES	01/10/2024
98201	PAPER	Printed	99663	PANORAMA EDUCATION	\$10,925.00	STUDENT SURVEYS/REPORTING/INTERVENTION TRACKING	01/10/2024
98202	PAPER	Printed	99623	POMP'S TIRE SERVICE	\$1,617.18	TRANS TIRE SUPPLIES	01/10/2024
98203	PAPER	Printed	50134	PRINTMILL	\$175.47	BUSINESS CARDS GRIMM FULLER MEETH	01/10/2024
98204	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$3,627.25	EE TEACHING SUPPLIES	01/10/2024
98205	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$240.00	LE ROBOTICS T SHIRTS	01/10/2024
98206	PAPER	Printed	99162	STAFFORD PRINTING	\$1,281.94	PNP ISSUE DATE 11/17/2023 7000 Copies Plus Mail Processing	01/10/2024
98207	PAPER	Printed	86160	STEENSMA EQUIPMENT	\$1,179.85	MAINTENANCE REPAIR VEHICLE; CUTTING EDGE KIT	01/10/2024
98208	PAPER	Printed	99110	TAPPER FORD	\$1,143.96	REPLACE 4 TIRES/MULTI POINT INSPECTION	01/10/2024
98209	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$810.00	PROFESSIONAL SERVICES	01/10/2024
98210	PAPER	Printed	99065	TMOBILE	\$776.00	TMOBILE HOTSPOTS OCT 2023; TMOBILE HOTSPOTS NOV 2023	01/10/2024
98211	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$346.20	MIDDLE/UPPER STEP PEBBLE	01/10/2024
98212	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$51,114.01	SEPT 2023 FINGERPRINTING; NEW TEACHER ACADEMY GIANN	01/10/2024
98213	PAPER	Printed	99708	VANNORTWICK, NADIA	\$100.00	ASL SIGN LANGUAGE CLUB MS 11.03.2023	01/10/2024
98214	PAPER	Printed	29038	VRT ENTERPRISES INC	\$555.00	PORTABLE TOILET 3 UNITS FOR 10.12.2023	01/10/2024
98215	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$182.40	TRANS SUPPLIES	01/10/2024
98216	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$531.94	LARGE GLOVES/OIL FILTERS; FILTER/OIL FILTER	01/10/2024
98217	PAPER	Printed	20093	A PARTS WAREHOUSE	\$20,000.00	18 DOME CAMERAS 19-21, 19-20, 18-9, 18-8, 17-13, 17-12; 12 D	01/15/2024
98218	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$3,189.64	9.5w 3000k 60w Dimmable; HS PAC SIGN LIGHT; MULTITESTER; H	01/15/2024
98219	PAPER	Printed	99705	THE BARTON GROUP	\$7,500.00	CONSTRUCTION SERVICES FOR JANUARY	01/15/2024
98220	PAPER	Printed	99631	BEAVER RESEARCH COMPANY	\$330.72	CITRA QUICK 16OZ DOZ; DISINFECT&DEOD	01/15/2024
98221	PAPER	Printed	24304	BRONSON Healthcare Group	\$310.00	DECEMBER PHYSICALS	01/15/2024
98222	PAPER	Printed	76560	CENTURY LINK	\$46.97	INV 12.16.23	01/15/2024
98223	PAPER	Printed	99721	CLASS CREATOR	\$1,462.40	CLASS CREATOR SUBSCRIPTION 2024	01/15/2024
98224	PAPER	Printed	29800	COMPLETE AUTO GLASS	\$175.00	AUTO LABOR INSTAL CUST SUPP W/S	01/15/2024
98225	PAPER	Printed	56250	COREWELL HEALTH	\$343.20	DEC SERVICES	01/15/2024
98226	PAPER	Printed	31632	COURIER LEADER & FLASHES, THE	\$80.00	FALL OPEN HOUSE	01/15/2024
98227	PAPER	Printed	99851	DENNIS ROSS	\$75.26	1.8.24 BOOK RIEMB - PRACTICALLY SPEAKING	01/15/2024
98228	PAPER	Printed	37090	EDISON ELECTRIC COMPANY	\$1,125.00	Later EI Circuit & HS Receptorfor Phone/data	01/15/2024
98229	PAPER	Printed	78203	FISHER AUTO PARTS	\$112.89	Batteries	01/15/2024
98230	PAPER	Printed	40694	FLINN SCIENTIFIC INC	\$782.80	BOSTON ROUND BOTTLES; BEAKERS 250 ML	01/15/2024
98231	PAPER	Printed	41526	FREIGHTLINER OF KALAMAZOO	\$83.00	U JOINT KIT	01/15/2024
98232	PAPER	Printed	10009	FULL SERVICE PROMOTIONAL LLC	\$424.00	T SHIRTS	01/15/2024
98233	PAPER	Printed	45825	HAHN ENTERPRISES	\$1,500.00	50' OF TRIP HAZARDS LE	01/15/2024
98234	PAPER	Printed	51385	INTERSTATE ALL BATTERY CENTER	\$72.00	NIC 1574 1.2V 2AH	01/15/2024
98235	PAPER	Printed	88217	JOHN TAPPER AUTOMOTIVE	\$840.96	TIRES, MOUNT BALANCE	01/15/2024
98236	PAPER	Printed	55380	KIMBALL MIDWEST	\$986.42	LARGE POUCH KIT; CONC SCREW HEX; COUPLER; PAINT; SET;	01/15/2024
98237	PAPER	Printed	54287	KRESA	\$706.64	SHREDEASE SERVICE; PRIDE TICKETS	01/15/2024
98238	PAPER	Printed	54236	KSS ENTERPRISES	\$18,852.21	Custodian Supplies Cedar St; Custodian Supplies Early EL; Fi	01/15/2024
98239	PAPER	Printed	60521	MI ASSN OF SCHOOL BOARDS	\$1,009.80	WORKSHOP EVAL CHECK IN; MILEAGE	01/15/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98240	PAPER	Printed	99852	MICHIGAN HIGH SCHOOL TENNIS COACHES ASS	\$300.00	WORKSHOP REG SEE FORMS	01/15/2024
98241	PAPER	Printed	99853	MONTAGUE AREA PUBLIC SCHOOLS	\$100.00	FEMALE WRESTLER FEES	01/15/2024
98242	PAPER	Printed	67937	NEOLA, INC.	\$1,375.00	UPDATE SER VOL 38 NO 2	01/15/2024
98243	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$9,809.17	PROFESSIONAL SERV	01/15/2024
98244	PAPER	Printed	74958	POWER ENGINEERING AND SUPPLY	\$262.91	LE BOILER REPAIR	01/15/2024
98245	PAPER	Printed	65752	S. A. MORMAN & COMPANY	\$3,040.00	WORLD DRYER SLIM AUTO SURFACE	01/15/2024
98246	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$357.20	PASTELS; PLASTIC WEAVING NEEDLEPACK; FILE FOLDERS LAV	01/15/2024
98247	PAPER	Printed	99148	SUMMIT FIRE PROTECTION	\$612.00	SEMI ANNUAL PE; SEMI ANNUAL PE EARLY EL; SEMI ANNUAL P	01/15/2024
98248	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$815.00	TRANSPORTATION APPAREL	01/15/2024
98249	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$4,110.00	DEC 21, 23 PROF SERVICES; ANNUAL RETAINER FEE	01/15/2024
98250	PAPER	Printed	99065	TMOBILE	\$360.00	11.21.23-12.20.23 HOT SPOTS	01/15/2024
98251	PAPER	Printed	90391	TUMBLEWEED PRESS INC	\$199.75	PARTIAL SUBSCRIPTION 9.1.23 TO 12.18.23	01/15/2024
98252	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$300.00	NOV 23 FINGERPRINTING	01/15/2024
98253	PAPER	Printed	99708	VANNORTWICK, NADIA	\$100.00	ASL CLUB MS 12.01.23; ASL CLUB MS 12.14.23	01/15/2024
98254	PAPER	Printed	29038	VRT ENTERPRISES INC	\$1,475.00	HS SEPTIC; CENTRAL OFFICE SEPTIC	01/15/2024
98255	PAPER	Printed	99854	WELLER HOLDINGS INC	\$350.00	4U-DR ASSWM REAR SIDE VIN 20347	01/15/2024
98256	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$604.91	CR KIT SPPED SENSOR; MUDFLAP X 9; BATTERY; FILTER; LUBE	01/15/2024
98257	PAPER	Printed	69800	O'Reilly Auto Parts	\$177.02	OPEN CREDIT MEMO; BRAKE ROTOR; REMAINDER OF INVOICE	01/15/2024
98259	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$2,979.16	CS W/S ELECTRIC NOV 2023; CS BARN ELEC NOV 2023	01/31/2024
98260	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$473.64	EE ART ROOM KILN; CO WALKWAY LIGHT; MAINT- RIGID COMP,	02/02/2024
98261	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$1,092.78	LE- REPLACE HEATING LINE	02/02/2024
98262	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$5,587.37	HS PAC CHORAL RISER	02/02/2024
98263	PAPER	Printed	71453	BAKER TILLY MUNICIPAL ADVISORS, LLC	\$500.00	PREP ANNUAL CONTINUING DISCLOSURE	02/02/2024
98264	PAPER	Printed	23229	BLOOMINGDALE COMMUNICATIONS	\$342.50	BUSINESS PHONES JAN 5- FEB 4	02/02/2024
98265	PAPER	Printed	99629	CITY OF THREE RIVERS	\$30.00	HS WATER TESTING 12/23	02/02/2024
98266	PAPER	Printed	30178	COMSTOCK PARK ATHLETICS	\$175.00	HS CHEER INVITE 1-6-24	02/02/2024
98267	PAPER	Printed	39140	ENERCO CORPORATION	\$2,400.00	PPPS CHEM TREAT & SERV HVAC SYS	02/02/2024
98268	PAPER	Printed	99864	ESCANABA AREA PUBLIC SCHOOLS	\$125.00	HS CHEER REFUND	02/02/2024
98269	PAPER	Printed	39262	ETNA SUPPLY-KALAMAZOO	\$90.70	MAINT- SWIVEL SPOUTS	02/02/2024
98270	PAPER	Printed	41600	FRESHWATER COMMUNITY CHURCH	\$880.00	JANUARY RENT PYMT	02/02/2024
98271	PAPER	Printed	41937	Frontline Technologies Group	\$7,341.29	APPLICANT TRACKING	02/02/2024
98272	PAPER	Printed	43646	GOBLES PUBLIC SCHOOLS	\$80.00	MS WRESTLING INVITE 1/19/2024	02/02/2024
98273	PAPER	Printed	44409	GOPHER SPORT	\$1,612.80	HS PE ITEMS	02/02/2024
98274	PAPER	Printed	47455	HERITAGE CRYSTAL CLEAN	\$1,612.62	BG- DRAIN TANKS	02/02/2024
98275	PAPER	VOID	99529	HILLSDALE ACADEMY	-voided-	M.KRUTSCH MEM GOLF INV-MAY 2024	02/02/2024
98276	PAPER	Printed	51678	J. J. Keller & Associates	\$1,095.00	FMLA MGR LIC. 4/1/24-3/31/25	02/02/2024
98277	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$1,772.31	HS- THRE IS A LADYE; HS-HOME EPRINT,SEVEN BRIDGES; HS-H	02/02/2024
98278	PAPER	Printed	53579	KALAMAZOO CENTRAL HIGH SCHOOL	\$300.00	HS-ENTRY FEE FOR TRACK EVENT 5/3/24	02/02/2024
98279	PAPER	Printed	99863	KESSEN, MICHELLE	\$65.19	HS- KVCC BOOK REIMBURSEMNT	02/02/2024
98280	PAPER	Printed	55380	KIMBALL MIDWEST	\$164.29	MAINAT. PLACING TOOL, FLANGE	02/02/2024
98281	PAPER	Printed	54236	KSS ENTERPRISES	\$3,391.35	BG-2 PLY TOWEL, TOILET TISSUE, SANIZING FOGGER; BG-AER	02/02/2024
98282	PAPER	Printed	99676	LAKEVIEW ATHLETICS	\$250.00	MS WRESTLING TOURNAMENT	02/02/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98283	PAPER	Printed	57533	LOUNSBURY EXCAVATING, INC	\$11,880.00	SALT 11/27,29,12/11 PLOW 11/28,12/18,19	02/02/2024
98284	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$699.98	MAINT. 4400 LB PALLET JACK	02/02/2024
98285	PAPER	Printed	60327	MEYER MUSIC	\$750.00	MS- REPAIRS AGREEMENT 7/1/23-6/30/24	02/02/2024
98286	PAPER	Printed	64026	MIDWEST ELETRIC MOTORS	\$686.01	HS PAC- TITUS HVAC MOTOR	02/02/2024
98287	PAPER	VOID	69800	O'Reilly Auto Parts	-voided-	BG- RETURN RESISTOR; BG PADS, HOSE, BRACKETED CAL; BG	02/02/2024
98288	PAPER	Printed	72352	Paw Paw Police Department	\$2,871.17	EE, LE, MS- T.E.A.M TEACHING PROGRAM	02/02/2024
98289	PAPER	Printed	99623	POMP'S TIRE SERVICE	\$2,222.99	B/S ECOPIA,MEGATREK,VALVE	02/02/2024
98290	PAPER	Printed	50133	PORTAGE PUBLIC SCHOOLS	\$200.00	MS WRESTING INVITE 1-20-24	02/02/2024
98291	PAPER	Printed	74958	POWER ENGINEERING AND SUPPLY	\$490.91	HS- BOILER REPAIR	02/02/2024
98292	PAPER	Printed	75045	PREFERRED PRINTING	\$772.00	HS- STUDENT REQEST FORM,HALL PASS	02/02/2024
98293	PAPER	Printed	99598	SCHOOL BOOKINGS	\$150.00	CS- 12 MO SUBSCRIP	02/02/2024
98294	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$1,155.71	HS- TOOL PRO NEEDLE; FOLDERS, LAMINATING FILM	02/02/2024
98295	PAPER	Printed	3006	SNA SPORTS GROUP	\$11,839.00	HS VOLLEYBALL POST PADDING	02/02/2024
98296	PAPER	Printed	79449	ST. JOSEPH HIGH SCHOOL	\$225.00	HS WRESTLING ENTRY FEE 1/27/24	02/02/2024
98297	PAPER	Printed	86160	STEENSMA EQUIPMENT	\$82.57	MAINT- CABLE ASSEMBLY,TG, 6 PIN	02/02/2024
98298	PAPER	Printed	99148	SUMMIT FIRE PROTECTION	\$1,478.00	LE- TECH GROUND WIRE REPAIR; MS- SEMI ANN SERVICE	02/02/2024
98299	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$9,908.75	HS- FALL,SPRING, WINTER MANGNETS; HS- SOFTBALL ADIDAS	02/02/2024
98300	PAPER	Printed	99633	TERRY, GLEN	\$154.26	WATER SAMPLES	02/02/2024
98301	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$780.00	JAN 11, 18 PROF SERVICE	02/02/2024
98302	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$640.73	120V TESTER, ASHER NOZZLE, AMBER ROUND, RED ROUND; T	02/02/2024
98303	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$8,146.95	DEC 2023 TATE WAGES	02/02/2024
98304	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$50.00	DEC 2023 FINGERPRINTING	02/02/2024
98305	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$19,812.11	MS W/S DEC 2023; LE W/S & ELEC DEC 2023; EE ELEC DEC 2023;	02/02/2024
98306	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$1,544.39	BG- KIT, SPEED SENSOR; BG-BAT, GRP, BATTERY, GROUP 31,9	02/02/2024
98307	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$325.97	TRANS DEPT - FILTER	02/02/2024
98308	PAPER	Printed	69800	O'Reilly Auto Parts	\$450.11	BG PADS, HOSE, BRACKETED CAL; BG-COPNIC, TUBING, HYD B	02/02/2024
98309	PAPER	Printed	16192	ACE HARDWARE	\$667.43	TRANS SUPPLIES; MAINT SUPPLIES	02/07/2024
98310	PAPER	Printed	85330	FAMILY FARE LLC	\$181.11	Family Fare - Raymond	02/07/2024
98311	PAPER	Printed	16765	AIRGAS USA, LLC	\$159.04	BG- AV CD2580	02/13/2024
98312	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$210.95	ANG PLUG-NEMA5-20P; 300V SMALL DIM FUSE	02/13/2024
98313	PAPER	Printed	19397	APPLIED INNOVATION	\$2,907.36	COPIER CHARGES FOR DECEMBER 2023	02/13/2024
98314	PAPER	Printed	99681	AVENTRIC TECHNOLOGIES LLC	\$327.00	RPL AED PADS; AED BATTERY	02/13/2024
98315	PAPER	Printed	99844	BLUUM OF MINNESOTA, LLC	\$1,964.00	AE-8 HEADPHONES; JS-75- IN EAR BUDS	02/13/2024
98316	PAPER	Printed	27180	CDW GOVERNMENT LLC	\$1,540.00	ACER V7 27IN 2560X1440P	02/13/2024
98317	PAPER	Printed	56250	COREWELL HEALTH	\$171.00	JANUARY SERVICES	02/13/2024
98318	PAPER	Printed	99869	DEPUY, CHRIS	\$100.00	US HIST. & POLIT. SCI BOOK REIBURSEMENT	02/13/2024
98319	PAPER	Printed	99765	FENNVILLE PUBLIC SCHOOLS	\$200.00	TOURNAMENT 1/26/24	02/13/2024
98320	PAPER	Printed	99307	GARVEY, MIKE	\$195.00	SKINFOLD ASSESING 23-24	02/13/2024
98321	PAPER	Printed	99865	GREAT LAKES BELTING & SUPPLY CORP	\$109.13	A63,A94 V-BELTS	02/13/2024
98322	PAPER	Printed	35246	HEI WIRELESS	\$210.00	FCC LICENSING/SYS FOR CALL SIGN	02/13/2024
98323	PAPER	Printed	50000	ILLUMINATE EDUCATION, INC.	\$15,547.05	VIRTUAL CONS., LICENSE, INSPECT PERMIUM	02/13/2024
98324	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$24.99	HS - CANT STOP THE FEELING-MP3 DOWNLOAD	02/13/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98325	PAPER	Printed	99856	JUSTICE FENCE COMPANY	\$450.00	EE- CHAINLINK	02/13/2024
98326	PAPER	Printed	55380	KIMBALL MIDWEST	\$958.30	BG- HEADLIGHT; THIN SHEET NUTSERT	02/13/2024
98327	PAPER	Printed	57533	LOUNSBURY EXCAVATING, INC	\$36,270.00	SALT- 1/17,1/23- PLOW- 1/9-1/14;1/16;1/18-1/20;1/22/24	02/13/2024
98328	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$420.69	LINED JEANS, FLANNEL SHIRT- UNIFORM; PWR SCRUB XL CRP	02/13/2024
98329	PAPER	Printed	64026	MIDWEST ELETRIC MOTORS	\$1,003.57	EE HOT WATER CIR MOTOR PUMP; FLANGE SET- EE HOTWATE	02/13/2024
98330	PAPER	Printed	99867	MISS DIG 811	\$940.07	2024 ANNUAL MAINT FEE	02/13/2024
98331	PAPER	Printed	999045	Muessig, Carrie or Patrick	\$65.19	KVCC BOOK REIMBURSEMENT	02/13/2024
98332	PAPER	Printed	99870	NORTHVIEW WRESTLING	\$80.00	HS GIRLS TOURNAMENT 2/4/24	02/13/2024
98333	PAPER	Printed	69800	O'Reilly Auto Parts	\$610.79	BG- ADHESIVE; BG- STR WHL CVR; BG-SVC TABLET, ATU_MX80	02/13/2024
98334	PAPER	Printed	74958	POWER ENGINEERING AND SUPPLY	\$4,147.70	HS- ENDURA BOILER SERVICE	02/13/2024
98335	PAPER	Printed	82304	SEHI COMPUTER PRODUCTS, INC	\$7,552.40	HP CHROMEBOOK 14 G7/MGMT LICENSE	02/13/2024
98336	PAPER	Printed	86160	STEENSMA EQUIPMENT	\$82.57	CABLE ASSEMBLY	02/13/2024
98337	PAPER	Printed	99148	SUMMIT FIRE PROTECTION	\$2,878.70	REPAIR FOR FM200 SYSTEM	02/13/2024
98338	PAPER	Printed	99110	TAPPER FORD	\$528.25	GMC SIERRA FUEL FLUSH	02/13/2024
98339	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$1,253.93	BG-THOM 2015+ HIGH BACK; THOM V/L NY GY 2015+	02/13/2024
98340	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$8,783.68	SCHOOL LIAISON WAGES- TATE	02/13/2024
98341	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$38,161.21	23-24 Q3 NETWORK ADMIN SUPPORT	02/13/2024
98342	PAPER	Printed	99708	VANNORTWICK, NADIA	\$100.00	MS- ASL CLUB	02/13/2024
98343	PAPER	Printed	93299	VICKSBURG COMMUNITY SCHOOLS	\$324.00	REGIONAL BOWLING FEES	02/13/2024
98344	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$2,903.42	MS CROSSING GUARD; CS- W/S & ELECTRIC DEC 2023	02/13/2024
98345	PAPER	Printed	29038	VRT ENTERPRISES INC	\$430.00	EE/LE SEWER LIFT STATION	02/13/2024
98346	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$183.56	BG- CLAMP, V BAND; RTN CORE- LESS COOLDRUM, COOLANT,	02/13/2024
98347	PAPER	Printed	91467	U.S. POST OFFICE	\$1,500.00	Deposit For Permit 88	02/16/2024
98348	PAPER	Printed	99857	TODAY'S CLASSROOM, LLC	\$7,713.84	ADULT ED FURNITURE & FREIGHT	02/22/2024
98349	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$167.25	BLRD BASE	02/26/2024
98350	PAPER	Printed	19397	APPLIED INNOVATION	\$9,837.14	COPIER CHARGES 11.5.23-12.4.23; HS HVY WGHY ROLL PAPER;	02/26/2024
98351	PAPER	Printed	99574	BATTERIES PLUS	\$516.00	12V 9AH LEAD DURA	02/26/2024
98352	PAPER	Printed	24304	BRONSON Healthcare Group	\$305.00	1.9.24-2.1.24 STAFF SERVICES	02/26/2024
98353	PAPER	Printed	99053	BRONSON HEALTHCARE GROUP, INC	\$14,000.00	ATHLETIC TRAINING SRVC	02/26/2024
98354	PAPER	Printed	99868	BROUGHTON MUSIC CENTER	\$809.70	UKULELE STING SET, AMAHI UKE	02/26/2024
98355	PAPER	Printed	41526	FREIGHTLINER OF KALAMAZOO	\$467.55	STARTER-DR 12V	02/26/2024
98356	PAPER	Printed	35246	HEI WIRELESS	\$475.00	BATTERY & LABOR	02/26/2024
98357	PAPER	Printed	47290	HENDERSON ROOFING, LLC.	\$715.00	HS ROOF LEAK REPAIR	02/26/2024
98358	PAPER	Printed	73269	J.W. PEPPER & SON, INC.	\$27.50	MS CHOIR MAZURKA	02/26/2024
98359	PAPER	Printed	99876	JENISON PUBLIC SCHOOLS	\$150.00	HS CHEER COMPETITION 2.7.24	02/26/2024
98360	PAPER	Printed	55380	KIMBALL MIDWEST	\$88.85	BG- SET SCREW, MINI-BULB; PRO TECH CONNECTOR, CRYO-N	02/26/2024
98361	PAPER	Printed	54236	KSS ENTERPRISES	\$6,829.33	CS- CLOROX DISINFECTANT; HS 8'X10' MAT, 6'X16' MAT; EE BER	02/26/2024
98362	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$91.45	BG- MINI LAMP BULB, HOSE PROTECTOR	02/26/2024
98363	PAPER	Printed	99769	THE MATH LEARNING CENTER	\$2,916.00	EE- BRIDGES PRE-K	02/26/2024
98364	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$817.65	1/2"-4X8 EXTRUDED R-S, 1X6-10' #3 STAND; SEALBEST POTHOL	02/26/2024
98365	PAPER	Printed	60327	MEYER MUSIC	\$344.02	MS- SAX GUARD SCREW, CARE KIT; MS Band Supplies	02/26/2024
98366	PAPER	Printed	66536	NASSP	\$385.00	HS NHS MEMBERSHIP	02/26/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98367	PAPER	Printed	69800	O'Reilly Auto Parts	\$7.34	ABS SENSOR, SEN RETURN INV 3978-248132	02/26/2024
98368	PAPER	Printed	99685	QUALTRICS LLC	\$14,700.01	K-12 CUSTOMER EXPERIENCE	02/26/2024
98369	PAPER	Printed	99871	SPEEDWRENCH, INC	\$3,258.47	BG- PARTS & LABOR	02/26/2024
98370	PAPER	Printed	86160	STEENSMA EQUIPMENT	\$40.99	CHAIN, SPRK PLUG	02/26/2024
98371	PAPER	Printed	87190	SUNRISE SUPPLIES	\$171.76	A-41A SLOAN DROP IN KIT	02/26/2024
98372	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$209.00	CHAMPION WRESTLING MAT TAPE	02/26/2024
98373	PAPER	Printed	99065	TMOBILE	\$360.00	12.21.23-1.20.24 HOT SPOTS	02/26/2024
98374	PAPER	Printed	99278	TURNKEY NETWORK SOLUTIONS	\$623.08	MS- AERIAL MAINT SCHED, OSP MATERIALS	02/26/2024
98375	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$342.20	MOTOR, FRONT C2; AMBER RND 3/4", RED ROUND 3/4" LED	02/26/2024
98376	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$80.00	MS & HS DESMOS TRAINING 1.30.24	02/26/2024
98377	PAPER	Printed	93262	VERIZON WIRELESS	\$92.09	MAINT CELLPHONE 12.2.23-1.1.24; MAINT. CELLPHONE 1.2.24-2.	02/26/2024
98378	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$413.00	CROSSING GUARD SHARED SERVICES	02/26/2024
98379	PAPER	Printed	94713	WARNER SUPPLY	\$316.66	4PK 11.5W A19WW LED BULB; 21" FHP V-BELT; 3' 14/3 BEIGE A/C	02/26/2024
98380	PAPER	Printed	95340	WEST HILLS ATHLETIC CLUB	\$1,080.00	HS 4 TEAM TOURNAMENT 3/23/24	02/26/2024
98381	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$1,703.97	KIT,TURBOCHARGER, CORE; GASKET, HEADCAP, MANIFOLD	02/26/2024
98382	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$19,365.36	ECC ELECTRIC; LE- W/S, ELEC; EE - ELEC; EE W/S; FALAN FIELD	03/06/2024
98383	PAPER	Printed	20093	A PARTS WAREHOUSE	\$597.90	BG- BLOWER MOTOR; DOOR LOCK TOOL	03/08/2024
98384	PAPER	Printed	16192	ACE HARDWARE	\$634.49	3/4x1/2" Reducing Bush; SPACE HEATER CRAMC BLK; FIBERGLA	03/08/2024
98385	PAPER	Printed	16770	AIR ZOO	\$1,280.00	MS FIELD TRIP 3/22/24	03/08/2024
98386	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$1,373.29	FUSES FOR LIGHTS DISTRICT WIDE; MS- LIGHT BULBS; MS- LIG	03/08/2024
98387	PAPER	Printed	19397	APPLIED INNOVATION	\$96.21	TYPE T- STAPLES TEACHERS LOUNGE	03/08/2024
98388	PAPER	Printed	99631	BEAVER RESEARCH COMPANY	\$567.10	GEL, KLEEN & SHINE	03/08/2024
98389	PAPER	Printed	29271	COLOMA COMMUNITY SCHOOLS	\$135.00	HS VARSITY VB TOURNAMENT ON 10.14.23	03/08/2024
98390	PAPER	Printed	29800	COMPLETE AUTO GLASS	\$478.00	WINDSHIELD, ADHESIVE	03/08/2024
98391	PAPER	Printed	56250	COREWELL HEALTH	\$310.00	DRUG SCREEN- ACCT: 27712565, 27752851	03/08/2024
98392	PAPER	Printed	61162	STATE OF MI DEPT OF ENVIR QUALITY	\$200.00	WATER USE REPORT FEE 2023	03/08/2024
98393	PAPER	Printed	99890	GALESBURG AUGUSTA COMMUNITY SCHOOLS	\$175.00	MS WRESTLING TOURNAMENT 2.3.24	03/08/2024
98394	PAPER	Printed	44635	GRAND VALLEY AUTOMATION INC	\$2,434.15	HS- CONTROLLER OFFLINE/ LABOR/REPAIR	03/08/2024
98395	PAPER	Printed	45481	GULL LAKE COMMUNITY SCHOOLS	\$100.00	MS CHEER INVITE ON 12.13.23	03/08/2024
98396	PAPER	Printed	35246	HEI WIRELESS	\$150.00	MS- RADIO REPAIR	03/08/2024
98397	PAPER	Printed	52960	Jostens Payments	\$1,260.95	COVER: 8X6 RED	03/08/2024
98398	PAPER	Printed	99856	JUSTICE FENCE COMPANY	\$248.06	EE- GATE OPERATOR REMOTES	03/08/2024
98399	PAPER	Printed	99240	KEENE, SHERRI	\$158.79	SOCIOLOGY IN OUR TIMES, THE PRACTICAL SKEPTIC	03/08/2024
98400	PAPER	Printed	55700	KNIGHT WATCH, INC	\$2,280.16	CO- MONTHLY MONIROR SECURITY; MS- MOTION DETECTOR/L	03/08/2024
98401	PAPER	Printed	54236	KSS ENTERPRISES	\$5,000.60	CS- U.SCREEN; EE- BROOM, LITER ARSENAL; GLOVES, LINERS,	03/08/2024
98402	PAPER	Printed	50145	MARCELLUS COMMUNITY SCHOOLS	\$200.00	HS VARSITY WRESTLING INVITE 1.20.24	03/08/2024
98403	PAPER	Printed	99889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	\$1,022.56	WS- FACILITATED BOARD SELF-ASSESSMENT	03/08/2024
98404	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$319.85	BOLT, WASHER, RND POPLAR; 2N1 CONV, 4'X6' UTIL MAT; STEE	03/08/2024
98405	PAPER	Printed	64311	MILLER MECHANICAL CO. INC.	\$1,351.17	MS- ICE MACHINE BAD CURTAIN SWITCH; HS- WOODSHOP COM	03/08/2024
98406	PAPER	Printed	70412	OVERHEAD DOOR CO OF KALAMAZOO	\$2,369.00	BG- SIDEMOUNT, BRACKET, TRANSMITTER	03/08/2024
98407	PAPER	VOID	11128	RIDDELL	-voided-	MS FOOTBALL HELMETS	03/08/2024
98408	PAPER	Printed	65752	S. A. MORMAN & COMPANY	\$200.00	HS- DOOR CLOSER BRACKET	03/08/2024



**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98409	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$89.62	MS- LAMINATING FILM	03/08/2024
98410	PAPER	Printed	31144	SEG WORKERS COMPSATION FUND	\$3,651.00	WORK COMP POLICY 7.1.23-7.1.24	03/08/2024
98411	PAPER	Printed	99148	SUMMIT FIRE PROTECTION	\$540.00	MAINT- TRUCK CHARGE- HORN STROBE	03/08/2024
98412	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$1,080.00	CLIFF KEEN SINGLET	03/08/2024
98413	PAPER	Printed	99110	TAPPER FORD	\$3,386.71	RED FORD- EXHAUST LEET	03/08/2024
98414	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$3,337.50	PROFESSIONAL SERVICES	03/08/2024
98415	PAPER	Printed	89812	TRANE U.S. INC.	\$732.74	HS- VALVES FOR PAC HEAT; ACTUATOR; DAMPER	03/08/2024
98416	PAPER	Printed	90585	Tyler Technologies, Inc.	\$945.00	YR 3 TYLER DRIVE AGREEMENT	03/08/2024
98417	PAPER	Printed	99548	ULINE INC	\$1,510.25	CHAIRS	03/08/2024
98418	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$67,242.68	EE- SCHOOL WIDE PRACTICE K-12- JESSICA REAGAN; MENTAL	03/08/2024
98419	PAPER	Printed	92652	Van Buren Reminder	\$825.00	PRIDE & PROGRESS	03/08/2024
98420	PAPER	Printed	93520	VILLA ENVIRONMENTAL INC.	\$225.00	MS- ASBESTOS INSPECTOR FEB 2024	03/08/2024
98421	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$331.65	MOTOR 29MT 12V	03/08/2024
98422	PAPER	Printed	8243	WOLF KALAMAZOO	\$707.16	FILTER, O-RING, PULLEY, FLUID	03/08/2024
98423	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$2,291.10	CS 1.9.24-2.2.24; CS BARN 1.9.24-2.2.24	03/14/2024
98424	PAPER	Printed	16192	ACE HARDWARE	\$557.48	FLEX SEAL WHITE 14OZ; MS - BAR FAUCET CHR, FAUCET SUPL	03/22/2024
98425	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$1,480.93	SZ 451 YEL WIRECONN, LAMP; EMER BATT ERY PK, LAMP HOLD	03/22/2024
98426	PAPER	Printed	19397	APPLIED INNOVATION	\$4,686.50	MS- WASTE TONER, STAPLE REFILL; COPY PAPER CHRG 2.5.24-	03/22/2024
98427	PAPER	Printed	99705	THE BARTON GROUP	\$15,000.00	CONSTRUCTION SERV FOR FEB; CONST ADMIN FOR MARCH	03/22/2024
98428	PAPER	Printed	23229	BLOOMINGDALE COMMUNICATIONS	\$301.98	BUSINESS PHONES 3.5.24-4.4.24 & 2.5.24-3.4.24	03/22/2024
98429	PAPER	Printed	99844	BLUUM OF MINNESOTA, LLC	\$122.85	AVID HEADSETS	03/22/2024
98430	PAPER	Printed	24304	BRONSON Healthcare Group	\$269.00	K.G- LAB; M.V- TB SKIN TEST; R.M- DOT PE; E.S- DOT PE	03/22/2024
98431	PAPER	Printed	24408	BSN SPORTS	\$1,893.59	BATTER BOX TEMP SOFTBALL/BASEBALL; WIND WGT FIELD TA	03/22/2024
98432	PAPER	Printed	23085	DICK BLICK COMPANY	\$999.98	STONEWARE, POTTER GLAZE, SCRAPER	03/22/2024
98433	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$852.74	CALIBRATION; PNEUMATIC CYL SERV KIT	03/22/2024
98434	PAPER	Printed	51135	Integrity	\$114.17	PAPER CLIPS, TAPE DISPENSER, MARKERS, FOLDERS	03/22/2024
98435	PAPER	Printed	99710	KALAMAZOO GROWLERS	\$601.56	DEPOSIT FOR EDUCATION DAY	03/22/2024
98436	PAPER	Printed	54261	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$47,719.08	HS DUAL ENROLLMENT FALL 2023; HS DUAL ENROLLMENT SPR	03/22/2024
98437	PAPER	Printed	55380	KIMBALL MIDWEST	\$515.88	HEADLIGHT	03/22/2024
98438	PAPER	Printed	54287	KRESA	\$104.53	LE- TARDY SLIPS	03/22/2024
98439	PAPER	Printed	54236	KSS ENTERPRISES	\$20,009.43	MAINT- MOTOR ASSY, FLOOR TOOL, VAC HOSE; WYPALL L40; L	03/22/2024
98440	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$595.47	SUP CONN, ANCHOR, DRILL SCREW, CONV KIT	03/22/2024
98441	PAPER	Printed	57533	LOUNSBURY EXCAVATING, INC	\$1,620.00	FEB 2024- SNOWPLOW; 2.15 & 2.28 SALT ONLY	03/22/2024
98442	PAPER	Printed	99897	MACALLISTER RENTALS	\$587.84	REPAIR OF PINS FOR OUTRIGGERS	03/22/2024
98443	PAPER	Printed	59350	MANNING ENTERPRISES, INC.	\$150.00	HS- 1/4' ALUM PIECE	03/22/2024
98444	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$442.90	4X8 BCX, WD GLU, SAND DISC, SAW BLADE, STEEL WL	03/22/2024
98445	PAPER	Printed	64026	MIDWEST ELETRIC MOTORS	\$406.04	LE-3/4 HP; 1725 RPM, 56Y FRAME, COUPLER FLANGE	03/22/2024
98446	PAPER	Printed	99891	MIDWEST SHOP SUPPLIES INC	\$101.50	MAKEDO SCRUI-DRIVER, COMBO KIT	03/22/2024
98447	PAPER	Printed	99834	MORRISON INDUSTRIAL EQUIPMENT COMPANY	\$52.80	KIT, CLUTCH SWITCH	03/22/2024
98448	PAPER	Printed	69800	O'Reilly Auto Parts	\$664.25	WIPER BLADE; HING PIN; MAINT- HING PIN; ABS MONDULE; BAT	03/22/2024
98449	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$18,036.52	VIDEO SURV IMPROVMENT	03/22/2024
98450	PAPER	Printed	99623	POMP'S TIRE SERVICE	\$943.38	2170010857	03/22/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98451	PAPER	Printed	74958	POWER ENGINEERING AND SUPPLY	\$2,721.83	LE- REPLACE CABLESPHERES	03/22/2024
98452	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$34.40	HS- INDEX CARDS	03/22/2024
98453	PAPER	Printed	85330	FAMILY FARE LLC	\$27.51	HS- SYRP MPL, PNCKE MIX, BRK PATTIES; PSTA, FLOUR, CRME	03/22/2024
98454	PAPER	Printed	86160	STEENSA EQUIPMENT	\$568.53	PARTS TO SERVICE LAWN MOWER	03/22/2024
98455	PAPER	Printed	99065	TMOBILE	\$360.00	HOTSPOTS- 1.21.24-2.20.24	03/22/2024
98456	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$8,398.10	TATE- WAGES	03/22/2024
98457	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$44,219.43	MIDDLE COLLEGE KVCC FALL 2023 TUITION.BOOK; PS SIS HOS	03/22/2024
98458	PAPER	Printed	93262	VERIZON WIRELESS	\$93.08	MAINT CELL PHONES	03/22/2024
98459	PAPER	Printed	29038	VRT ENTERPRISES INC	\$1,671.00	HS- TRACK- PORTABLE TOILET; HS- SOCCER- PORTABLE TOILE	03/22/2024
98460	PAPER	Printed	94713	WARNER SUPPLY	\$86.00	NUTS & BOLTS; VAC CORD- EXT CORD; MISC BUTS, SCREWS, B	03/22/2024
98461	PAPER	Printed	11129	RIDDELL / ALL AMERICAN SPORTS CORP.	\$2,204.95	MS FOOTBALL HELEMETS	03/27/2024
98462	PAPER	Printed	60919	MASSP	\$1,000.00	T. SOUTHWORTH-REG FOR EDCON 6.24.24-6.26.24; T. DERHAM	03/28/2024
98463	PAPER	Printed	280	BARRETT, MICHAEL	\$750.00	HS BB CLOCK OPERATOR	04/04/2024
98464	PAPER	Printed	27180	CDW GOVERNMENT LLC	\$2,869.40	CS-JAR ELEVATE CHARGING CART	04/04/2024
98465	PAPER	Printed	37090	EDISON ELECTRIC COMPANY	\$680.00	MS- CORRIDOR LIGHT- FAULTY LIGHT; BG- BREAKER TRIPPING	04/04/2024
98466	PAPER	Printed	99833	ESPAK INC	\$1,093.75	LE- ESPAK LICENSE FEE 2024	04/04/2024
98467	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$23.49	SHOP SUPPLIES, MISC SUPPLIES	04/04/2024
98468	PAPER	Printed	50446	INACOMP COMPUTER CENTER	\$1,240.00	ST. MARY- HP CHROMEBOOKS	04/04/2024
98469	PAPER	Printed	99710	KALAMAZOO GROWLERS	\$1,804.69	MS-EDUCATION DAY	04/04/2024
98470	PAPER	Printed	54236	KSS ENTERPRISES	\$5,213.63	MS- CLEANING SUPPLIES; CS-MOP HITONE QT; LE- LINERS, DISI	04/04/2024
98471	PAPER	Printed	59350	MANNING ENTERPRISES, INC.	\$508.15	HR BENCHTOP COVER FOR BG	04/04/2024
98472	PAPER	Printed	60919	MASSP	\$500.00	MS-T.SCHULTZ-MEM REG-EDCON	04/04/2024
98473	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$193.50	AIR FILTER, LID SPRT, 1X8,1X4,1X6,2X4; HS- BI-METAL HOLE, 2	04/04/2024
98474	PAPER	Printed	62608	MSBOA DISTRICT 6 TREASURER	\$75.00	HS JAZZ FESTIVAL 4.15.2024 - 4.16.2024	04/04/2024
98475	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$116,073.56	NVR5,KIT,ACC7,ACC SMRT PLN 5 YR; PHYSICAL SECERITY SER	04/04/2024
98476	PAPER	Printed	75045	PREFERRED PRINTING	\$420.53	PRE-TRIP INSPECTION FORM	04/04/2024
98477	PAPER	VOID	11128	RIDDELL	-voided-	SHOULDER PAD, JAW PAD, FB HELMET FLEX	04/04/2024
98478	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$250.85	ST.MARY- PAPER ROLLS	04/04/2024
98479	PAPER	Printed	11549	SOUTHWORTH, GREGG	\$705.00	HS BB GAME ANNOUNCER	04/04/2024
98480	PAPER	Printed	85330	FAMILY FARE LLC	\$21.86	HS- PNCKE MIX, LINKS, DSH LQ; HS- NATL ROLL SAUSAGE	04/04/2024
98481	PAPER	Printed	85577	SPORTING IMAGE, INC.	\$2,963.90	MAINT UNIFORMS	04/04/2024
98482	PAPER	Printed	99148	SUMMIT FIRE PROTECTION	\$7,774.00	HS- REPLACE JOCKEY PUMP & CONTROLS	04/04/2024
98483	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$2,400.00	HS- SOFTBALL PANTS	04/04/2024
98484	PAPER	Printed	99110	TAPPER FORD	\$147.00	WIRE ASY-JUMP	04/04/2024
98485	PAPER	Printed	99756	TOWARD THE REAL, LLC	\$12,800.00	HS CHALLENGE DAY	04/04/2024
98486	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$676.04	2ND GRADE LEARNING COMM; ALERT CREATOR PLUGIN-ANN S	04/04/2024
98487	PAPER	Printed	99708	VANNORTWICK, NADIA	\$50.00	MS- ASL CLUB	04/04/2024
98488	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$19,715.98	NEW ECC- ELEC 2.1.24-3.1.24; LE-W/S, ELEC 2.1.24- 3.1.24; EE	04/04/2024
98489	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$5,130.93	RETURN-KIT,TURBOCHARGER AC; TURBO, TURBO CORE; GASK	04/04/2024
98490	PAPER	Printed	96662	Wolverine Power Systems	\$601.19	MS-GEN01-MAINT INSPECTION; MS- GEN01- REPLACED DOOR T	04/04/2024
98491	PAPER	Printed	11129	RIDDELL / ALL AMERICAN SPORTS CORP.	\$3,655.20	SHOULDER PAD, JAW PAD, FB HELMET FLEX	04/04/2024
98492	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$3,615.97	MAIN/TRANS ELECTRIC 2.2.24-3.5.24; MAIN/TRANS W/S,ELEC 2.2	04/10/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98493	PAPER	Printed	20093	A PARTS WAREHOUSE	\$133.48	BG-STEPWELL TRIM	04/19/2024
98494	PAPER	Printed	2750	AAA LEAD INSPECTIONS INC	\$750.00	NEW ECC LEAD RISK ASSESSMENT	04/19/2024
98495	PAPER	Printed	15973	ACADEMY TESTING	\$320.00	M.A DRIVER LICENSE TEST 4.11.24; M.A DRIVER TEST 2ND TEST	04/19/2024
98496	PAPER	Printed	16192	ACE HARDWARE	\$359.79	EE/LE FASTENERS, CAULK,SCREEN; LE- BALLAST ELEC; LE BAL	04/19/2024
98497	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$300.36	EMER FLOURESCENT BATTERY PK	04/19/2024
98498	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$362.00	LE - LIFT STATION PUMPS	04/19/2024
98499	PAPER	Printed	99531	ATM MEET MANAGEMENT, LLC	\$1,510.00	TMING SERVICES ON 4.9.24; TIMING SERVICES ON 4.13.24	04/19/2024
98500	PAPER	Printed	99631	BEAVER RESEARCH COMPANY	\$281.00	BG- TAR-GO, SHOPLIFT AUTOSCRUB	04/19/2024
98501	PAPER	Printed	23229	BLOOMINGDALE COMMUNICATIONS	\$205.62	BUSINESS PHONES 4.5.24-5.4.24	04/19/2024
98502	PAPER	Printed	24304	BRONSON Healthcare Group	\$326.00	PROHEATH DOT PHYSICALS	04/19/2024
98503	PAPER	Printed	99629	CITY OF THREE RIVERS	\$30.00	HS- BACTI TESTS 3/24	04/19/2024
98504	PAPER	Printed	29285	Comcast Business	\$1,844.14	Phone Service 2.15.24- 3.14.24; Phone Service 3.15.24-4.14.2	04/19/2024
98505	PAPER	Printed	29800	COMPLETE AUTO GLASS	\$956.00	BG-WINDSHEILD UNIT 1713; BG- WINDSHIELD UNIT 1611	04/19/2024
98506	PAPER	Printed	99743	CONTINENTAL	\$8,239.73	SEC 41 ELS BOOKS	04/19/2024
98507	PAPER	Printed	56250	COREWELL HEALTH	\$527.20	ACCT:27964666,27972404,28047032,28047033,28047049	04/19/2024
98508	PAPER	Printed	36110	DOWAGIAC UNION SCHOOLS	\$150.00	HS SOFTBALL INVITE 4.13.24	04/19/2024
98509	PAPER	Printed	39262	ETNA SUPPLY-KALAMAZOO	\$1,085.13	HS SCIENCE GAS VALVE; WATER BOTTLE FILTER ALL BLDGS; P	04/19/2024
98510	PAPER	Printed	45481	GULL LAKE COMMUNITY SCHOOLS	\$250.00	HS VARSITY SB INVITE 4.20.24	04/19/2024
98511	PAPER	Printed	55700	KNIGHT WATCH, INC	\$210.00	MONTHLY MONITORING: MARCH 2024	04/19/2024
98512	PAPER	Printed	54236	KSS ENTERPRISES	\$1,473.19	LE- DISINFECT SANIT; EE CUSTODIAL SUPPLIES; CS- CUSTODIA	04/19/2024
98513	PAPER	Printed	99895	LEE & LOW BOOKS, INC	\$3,643.00	SEC 41- ESL BOOKS	04/19/2024
98514	PAPER	Printed	57533	LOUNSBURY EXCAVATING, INC	\$810.00	SNOWPLOW/SALT ONLY 3/22/2024	04/19/2024
98515	PAPER	Printed	99889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	\$3,000.00	2024/2025 BOARD BOOK 7.1.24-6.30.25	04/19/2024
98516	PAPER	VOID	99834	MORRISON INDUSTRIAL EQUIPMENT COMPANY	-voided-	KIT, CLUTCH SWITCH- CUSHMAN CART	04/19/2024
98517	PAPER	Printed	72485	PAW PAW RENTALS	\$97.20	HS- SOD CUTTER POWER 12" - SOFTBALL	04/19/2024
98518	PAPER	Printed	99685	QUALTRICS LLC	\$2,760.00	360 EVALUATION LICENSE 2.6.24-2.5.25	04/19/2024
98519	PAPER	Printed	82304	SEHI COMPUTER PRODUCTS, INC	\$355.20	SEC 41 - GOOGLE CHROME LICENSE	04/19/2024
98520	PAPER	Printed	99905	SOUTHWEST MI WILDLIFE REMOVAL	\$1,000.00	HS SOCCER- SEASONAL MOLE TRAPPING SERV	04/19/2024
98521	PAPER	Printed	99162	STAFFORD PRINTING	\$1,281.94	PRIDE & PRGRESS ISSUE DATE 2/13/2024	04/19/2024
98522	PAPER	Printed	86160	STEENSMA EQUIPMENT	\$298.09	TIRE REPAIR/INSTALL <14" RIM	04/19/2024
98523	PAPER	Printed	99148	SUMMIT FIRE PROTECTION	\$2,645.00	LE- MONITOR: FIRE ALARM 5/1/24- 4/30/2025; CS-MONITOR:FIRE	04/19/2024
98524	PAPER	Printed	99114	SUPERIOR FIELDS, INC	\$120.00	HS- BASEBALL FIELD SURFACING MATERIAL- RED	04/19/2024
98525	PAPER	Printed	99633	TERRY, GLEN	\$154.26	HS- BACT TESTING 1ST QUARTER 2024/MILEAGE	04/19/2024
98526	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$1,907.50	PROFESSIONAL SERV: 2.23.24- 3.17.24	04/19/2024
98527	PAPER	Printed	99065	TMOBILE	\$360.00	HOTSPOTS: 2.21.24- 3.20.24	04/19/2024
98528	PAPER	Printed	90336	TRUGREEN	\$1,136.22	LAWN SERVICES	04/19/2024
98529	PAPER	Printed	91467	U.S. POST OFFICE	\$320.00	USPS MARKETING MAIL - PI 88	04/19/2024
98530	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$72.86	Rubber Botton Door Seal	04/19/2024
98531	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$600.00	1ST GRD LEARNING COMMUNITY: S.A, M.M, L.F; FEB 2024 FINGE	04/19/2024
98532	PAPER	Printed	93262	VERIZON WIRELESS	\$93.06	MAINT PHONES	04/19/2024
98533	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$178.50	MS CROSSING GUARD- 1.3.24-2.1.24; MS CROSSING GUARD 2.1.	04/19/2024
98534	PAPER	Printed	29038	VRT ENTERPRISES INC	\$1,338.75	HS SOFTBALL- PORTABLE TOILET; HS SOCCER PORTABLE TOIL	04/19/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98535	PAPER	Printed	94713	WARNER SUPPLY	\$33.83	Misc Belt Return Did Not Need; MISC CALE TIES; MISC BOLD, NU	04/19/2024
98536	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$1,195.97	PAC, FS, FILTER; CLAMP V BAND, CORE RETURN; SENSOR, DR	04/19/2024
98537	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$104.02	FILTER	04/19/2024
98539	PAPER	Printed	99907	Barbara P. Foley	\$313.85	GARN BARBARA P. FOLEY	04/26/2024
98540	PAPER	Printed	16974	ALL AUTOMOTIVE EQUIPMENT, INC	\$1,295.00	INSPECTION, 4-POST ABOVE GND LIFT	05/03/2024
98541	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$1,013.40	HS PAC MAKE-UP ROOM ROUND INDICATOR LT; HS LIGHT BULB	05/03/2024
98542	PAPER	Printed	19397	APPLIED INNOVATION	\$5,007.25	HS WIDE FORMAT PRINTER CONTRACT 4.12.24-4.11.25; COPY P	05/03/2024
98543	PAPER	Printed	99531	ATM MEET MANAGEMENT, LLC	\$1,460.00	TIMING FOR MEET 4.16.24; HAND TIMED EVENT 4.18.24; TIMING	05/03/2024
98544	PAPER	Printed	23979	BOVEN TIRES	\$41.94	14/15 TUBE INSTALL	05/03/2024
98545	PAPER	Printed	39261	BRIDGES AUDIO VISUAL	\$200.00	SOUND TUBE SET	05/03/2024
98546	PAPER	Printed	27180	CDW GOVERNMENT LLC	\$1,402.00	ASUS ZENBOOK	05/03/2024
98547	PAPER	Printed	99913	DOCSA, KELLY	\$50.00	VBISD MILEAGE REIMBURSEMENT PD TRAINING	05/03/2024
98548	PAPER	Printed	41526	FREIGHTLINER OF KALAMAZOO	\$156.23	VALVE-HEIGHT CONTROL; GAS CYLINDER	05/03/2024
98549	PAPER	Printed	56069	GENESEE ISD	\$16,647.50	GENNET ONLINE FEES	05/03/2024
98550	PAPER	Printed	45481	GULL LAKE COMMUNITY SCHOOLS	\$220.00	2024 BOY REGIONAL GOLF TOURNAMENT	05/03/2024
98551	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$841.75	ALLISON SOFTWARE DOWNLOAD	05/03/2024
98552	PAPER	Printed	51385	INTERSTATE ALL BATTERY CENTER	\$758.40	MS FLOOR SCRUBBER	05/03/2024
98553	PAPER	Printed	52960	Jostens Payments	\$773.45	CREDIT FROM 8.25.21; CAP & GOWN- REFUND 06-08-21; CORDS;	05/03/2024
98554	PAPER	Printed	54236	KSS ENTERPRISES	\$314.28	MAINT/BG- FILTER BAG PAPER; MAINT- MOTOR ASSEMBLY 12V	05/03/2024
98555	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$212.26	DRIVEWAY SQ, FLEX CARP JEAN, UTIL BLADE; SAND MIX, GLOV	05/03/2024
98556	PAPER	Printed	64030	MIDWEST AIR FILTER, INC.	\$1,522.65	AIR FILTERS FOR BUILDINGS	05/03/2024
98557	PAPER	Printed	72485	PAW PAW RENTALS	\$241.66	FLOOR GRINDER HS TENNIS COURT	05/03/2024
98558	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$1,033.05	CAMERA REPLACEMENT PROJECT	05/03/2024
98559	PAPER	Printed	99912	PHIFER, JENNIFER	\$183.58	TRINITY TEACHER- MILEAGE REIMBURSEMENT	05/03/2024
98560	PAPER	Printed	99909	R3 CONTINUUM LLC	\$1,042.50	EVALUATIONS	05/03/2024
98561	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$21.52	BINDER CLIPS, PAPER CLIPS; HIGHLIGHTERS	05/03/2024
98562	PAPER	Printed	82304	SEHI COMPUTER PRODUCTS, INC	\$3,240.00	CHROMEBOOKS FOR ESL	05/03/2024
98563	PAPER	Printed	82500	SET SEG	\$6,296.00	ACA TRACKING & REPORTING	05/03/2024
98564	PAPER	Printed	99114	SUPERIOR FIELDS, INC	\$2,710.00	CLAY BRICKS, PALLET RAPID DRY, CHALK	05/03/2024
98565	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$3,268.50	ADIDAS SINGLET MEN & WOMEN; HS TENNIS SINGLET; SFTB	05/03/2024
98566	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$2,940.50	PROFESSIONAL SERVICES 3.22.24-4.18-24	05/03/2024
98567	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$611.18	C2/MD TANK-PLASTIC; T23910 THOMAS 2011 HIGH BACK	05/03/2024
98568	PAPER	Printed	59281	UPS STORE	\$2,812.03	ELEMENTARY MATH MODULES	05/03/2024
98569	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$1,690.00	CPI TRAINING 2022-2023; WHOLE CHILD SUMMIT 3.4.24- K.BURK,	05/03/2024
98570	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$22,249.33	NEW ECC ELECTRIC 3.1.24-4.1.24; LE W/S; ELEC SERV 3.4.24- 4.	05/03/2024
98571	PAPER	Printed	95360	WESTERN MICHIGAN FLEET PARTS	\$522.52	3030HD L/S COMBO WELD CLEVIS; LEVEL VALVE	05/03/2024
98572	PAPER	Printed	99907	Barbara P. Foley	\$317.00	GARN BARBARA P. FOLEY	05/10/2024
98573	PAPER	Printed	16192	ACE HARDWARE	\$449.03	FILTER AIR PLEAT 20X24X1; 12X20X1; HS- PIPE THREAD, COMP	05/15/2024
98574	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$1,485.00	HS- LIGHT BULBS	05/15/2024
98575	PAPER	Printed	99917	ARMIJO, KAYLIE	\$74.95	WESTERN CIVILIZATION	05/15/2024
98576	PAPER	Printed	99705	THE BARTON GROUP	\$7,500.00	CONTST ADMIN FOR MAY 2024	05/15/2024
98577	PAPER	Printed	24304	BRONSON Healthcare Group	\$284.00	K.STREIT- D SCREEN; GEN PE 4.9.24; R.KAHL 4.16.24- GEN PE L	05/15/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98578	PAPER	Printed	27180	CDW GOVERNMENT LLC	\$181.44	CHROMEBOOK CASES	05/15/2024
98579	PAPER	Printed	56250	COREWELL HEALTH	\$92.00	DOT- K.GIBSON-ACCT:28228277	05/15/2024
98580	PAPER	Printed	99559	DOORLAG, SHIRLEY	\$575.00	JV WOLVERINE MEET 5.15.24	05/15/2024
98581	PAPER	Printed	48190	HI-TECH ELECTRIC CO	\$7,852.00	INS CLAIM: LIGHT POLE REPAIR	05/15/2024
98582	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$20.18	ALLISON SOFTWARE UPLOAD, SUPPLIES	05/15/2024
98583	PAPER	Printed	51385	INTERSTATE ALL BATTERY CENTER	\$1,014.60	HS- FLOOR SCRUBBER	05/15/2024
98584	PAPER	Printed	52960	Jostens Payments	\$274.38	CORDS, STOLES	05/15/2024
98585	PAPER	Printed	54287	KRESA	\$202.20	LE PRIDE TICKETS	05/15/2024
98586	PAPER	Printed	54236	KSS ENTERPRISES	\$2,715.59	WATER SOFTNER SALT 50# BAG; WATER SOFTENER 50# BAG;	05/15/2024
98587	PAPER	Printed	99585	MATTAWAN LANDSCAPE SUPPLY	\$31.00	DIRT TO FILL HOLES AT FALAN FIELD	05/15/2024
98588	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$521.11	SPRY PNT, DOWELS, WOOD FILLER; DISTILLED WATER GAL, J-	05/15/2024
98589	PAPER	Printed	69800	O'Reilly Auto Parts	\$12.24	MAINT- RETURN- SPARK PLUG; BG- SPEED SEN	05/15/2024
98590	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$1,046.68	EVOLIS EXPERT ZENIUS; SICURIX DYE	05/15/2024
98591	PAPER	Printed	99916	PRATT, MAYA	\$94.25	THE PRACTICAL SKEPTIC	05/15/2024
98592	PAPER	Printed	99904	PREMIER LAWN AND SNOW	\$5,952.00	WEEKLY MOW SERV: 4.17;4.23;4.30.24	05/15/2024
98593	PAPER	Printed	99893	PROMAXIMA MANUFACTURING	\$983.55	POWER CORD, WIRE SOCKET, SWITCH, BELT	05/15/2024
98594	PAPER	Printed	11129	RIDDELL / ALL AMERICAN SPORTS CORP.	\$1,396.32	MS FOOTBALL HELMETS	05/15/2024
98595	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$8,365.76	ST MARY'S TEACHING SUPPIES/ REFUND ON DUP PYMNT 9.12.2	05/15/2024
98596	PAPER	Printed	83267	SITEONE LANDSCAPE SUPPLY, LLC	\$851.28	HERBICIDE	05/15/2024
98597	PAPER	Printed	85330	SPARTAN STORES, LLC	\$551.81	LIFE SKILL SUPPLIES; LIFE SKILLS SUPPLIES-; MIX ONCKE CMP	05/15/2024
98598	PAPER	Printed	99137	STAMPEDE TIMING- JUSTIN ANSEL	\$750.00	MS WOLVERINE MS MEET 5.9.24	05/15/2024
98599	PAPER	Printed	85867	STATE OF MICHIGAN.	\$225.00	HS- BOILER INSPECTIONS	05/15/2024
98600	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$1,056.00	WILSON GAME BALLS, SOCKS	05/15/2024
98601	PAPER	Printed	99065	TMOBILE	\$360.00	HOTSPOTS: 3.21.24-4.20.24	05/15/2024
98602	PAPER	Printed	91980	VAN BUREN COUNTY SHERIFF	\$22,653.19	T.TATE- WAGES & VEHICLE MAINT MARCH 2024; T.TATE-WAGES	05/15/2024
98603	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$15,673.88	FINGERPRINTING MARCH 2024; MNTL HLTH CLIN. Q4 23-24-CLA	05/15/2024
98604	PAPER	Printed	99708	VANNORTWICK, NADIA	\$50.00	MS- ASL	05/15/2024
98605	PAPER	Printed	93262	VERIZON WIRELESS	\$93.06	MAINT PHONES- 4.2.24-5.1.24	05/15/2024
98606	PAPER	Printed	29038	VRT ENTERPRISES INC	\$612.00	HS BASEBALL- PORTABLE TOILET SERV; HS SOFTBALL- PORTA	05/15/2024
98607	PAPER	Printed	94713	WARNER SUPPLY	\$44.05	V430 FLEXIBLE; 9OZ CONS ADHESIVE; MISC NUT, BOLTS, & SCR	05/15/2024
98608	PAPER	Printed	8243	WOLF KALAMAZOO	\$499.39	LAWN MOWER SERV & REPAIR	05/15/2024
98609	PAPER	Printed	99907	Barbara P. Foley	\$317.00	GARN BARBARA P. FOLEY	05/24/2024
98610	PAPER	Printed	23229	BLOOMINGDALE COMMUNICATIONS	\$140.69	ACCT: 6144-5- BUSINESS PHONE 5.5.24-6.4.24	05/22/2024
98611	PAPER	Printed	45481	GULL LAKE COMMUNITY SCHOOLS	\$250.00	HS GOLF REGIONALS	05/22/2024
98612	PAPER	Printed	19397	APPLIED INNOVATION	\$3,182.19	CO COPIER SERV- 4.5.24-5.4.24; CS COPIER SERV- 4.5.24-5.4.24	06/01/2024
98613	PAPER	Printed	99705	THE BARTON GROUP	\$7,500.00	CONST ADMIN FOR APRIL 2024	06/01/2024
98614	PAPER	Printed	33734	DAVE'S WINDOWS & GLASS, LLC	\$270.00	MS GREEN HOUSE GLASS	06/01/2024
98615	PAPER	Printed	99869	DEPUY, CHRIS	\$173.21	APPLIED PSHYSICS	06/01/2024
98616	PAPER	Printed	99526	DR HOOKS, INC	\$268.00	VALADICTORIAN PLAQUE	06/01/2024
98617	PAPER	Printed	78203	FISHER AUTO PARTS	\$368.90	BATTERY, BATTERY CORE, STARTER MOTOR; PREMIUM BATTE	06/01/2024
98618	PAPER	Printed	41526	FREIGHTLINER OF KALAMAZOO	\$34.78	SWITCH-IGNITION	06/01/2024
98619	PAPER	Printed	44635	GRAND VALLEY AUTOMATION INC	\$1,703.88	LE BOILER REPAIR	06/01/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98620	PAPER	Printed	99882	HOEKSTRA ROOFING COMPANY	\$2,686.00	EE ROOF REPAIR	06/01/2024
98621	PAPER	Printed	52960	Jostens Payments	\$244.96	DIPLOMA; GOWNS	06/01/2024
98622	PAPER	Printed	55380	KIMBALL MIDWEST	\$531.96	CREDIT: THIN SHEET NUTSERT TOOL; BG- TOWELL, GLOVES, F	06/01/2024
98623	PAPER	Printed	54236	KSS ENTERPRISES	\$1,296.14	HS- CLEAR LINER, TOILET PAPER; MAINT- FOAM SOAP	06/01/2024
98624	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$268.62	BG- BLACK PAINT	06/01/2024
98625	PAPER	Printed	59045	MACAE	\$400.00	SPRING VIRTUAL CONFERENCE- B.CHARTIERL E.BUNGART	06/01/2024
98626	PAPER	Printed	60078	MENARD'S - KALAMAZOO	\$442.21	21" PULSAR 3N1 PUSH; 10W30; 2 GAL GAS W/FMD; SAND PAPER	06/01/2024
98627	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$17,256.29	CORNER MOUNT, SIGNO40, WALL MOUNT; PHYSICAL SECURIT	06/01/2024
98628	PAPER	Printed	99921	PLESTED, BENJAMIN	\$200.00	SCORE CLOCK: 4.26,4.17,5.08,5.13,5.15,5.20	06/01/2024
98629	PAPER	Printed	99623	POMP'S TIRE SERVICE	\$953.96	SDMNT/MNT; SPIN BAL; BRASS VALVE STEM	06/01/2024
98630	PAPER	Printed	74958	POWER ENGINEERING AND SUPPLY	\$14,092.55	MS- TUNE UP OF BOILERS; CS- TUNE UP OF BOILERS & WATER	06/01/2024
98631	PAPER	Printed	3000	SADDLEBACK EDUCATIONAL, INC	\$2,182.35	ESL BOOKS	06/01/2024
98632	PAPER	Printed	99920	SOUTHWORTH, TAYA	\$100.00	MS TRACK ANNOUNCER- 4.18.24 & 4.25.24	06/01/2024
98633	PAPER	Printed	87190	SUNRISE SUPPLIES	\$120.00	WASP & HORNET SPRAY	06/01/2024
98634	PAPER	Printed	90051	T-SHIRT PRINTING PLUS, INC	\$450.00	ADIDAS FOOTBALL PANTS	06/01/2024
98635	PAPER	Printed	99919	THE LOCKOUT CO.	\$38,133.73	PLACECARD SYSTEM DEPOSIT	06/01/2024
98636	PAPER	Printed	99278	TURNKEY NETWORK SOLUTIONS	\$85.59	NJUNS TICKET MANAGEMENT	06/01/2024
98637	PAPER	Printed	90780	UNITY SCHOOL BUS PARTS	\$535.86	BG- LIGHT ASSEMBLY; BG- BLK SILICONE PART	06/01/2024
98638	PAPER	Printed	92652	Van Buren Reminder	\$1,467.50	1/4 PAGE AD 8.8.21; 1/4 PAGE AD 8/8/21; 1/4 PAGE AD 8/22/202	06/01/2024
98639	PAPER	Printed	99923	VANDEBURG JR., DEREK	\$300.00	SCOREBOARD/CLOCK: APRIL & MAY 2024	06/01/2024
98640	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$26,434.67	NEW ECC ELEC- 4.1.24-5.1.24; LE ELEC; W/S- 4.1.24-5.1.24; EE	06/01/2024
98641	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$7,426.01	HS EMERGENCY CHILLER LEAK REPAIR	06/01/2024
98642	PAPER	Printed	99529	HILLSDALE ACADEMY	\$225.00	GOLF INVITE 5.10.24	06/05/2024
98643	PAPER	Printed	99907	Barbara P. Foley	\$317.00	GARN BARBARA P. FOLEY	06/07/2024
98644	PAPER	Printed	16192	ACE HARDWARE	\$260.96	CS- FUSE CART; HS- DISC G COURSE- MARK PNT PL FLR PINK;	06/18/2024
98645	PAPER	Printed	16977	ALL PHASE ELECTRIC SUPPLY CO	\$97.75	300V SMALL DIM FUSE	06/18/2024
98646	PAPER	Printed	17098	ALLEGAN HIGH SCHOOL ATHLETIC DEPT	\$75.00	HS GIRLS TENNIS REGIONALS- BALL FEE	06/18/2024
98647	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$736.34	EE- CHILLER REPAIR 5/1/2024	06/18/2024
98648	PAPER	Printed	99929	ANDREA BARBRE	\$126.00	TRAUMA INFORMED PD	06/18/2024
98649	PAPER	Printed	99705	THE BARTON GROUP	\$7,500.00	CONTRUCTION ADMIN FOR JUNE 2024	06/18/2024
98650	PAPER	Printed	23229	BLOOMINGDALE COMMUNICATIONS	\$171.65	SERVICE: 6.5.24-7.4.24	06/18/2024
98651	PAPER	Printed	99263	BRENNAN, TRUMAN	\$100.00	HS FB CLOCK OPERATOR 2023	06/18/2024
98652	PAPER	Printed	24304	BRONSON Healthcare Group	\$248.00	A.RIFE- 5.7.24- LABS; C.GEER- 5.22.24- LABS; J.CARRA- 6.3.24	06/18/2024
98653	PAPER	Printed	29285	Comcast Business	\$894.48	PHONE SERVICES: 5.15.24-6.14-24	06/18/2024
98654	PAPER	Printed	99550	DIOCESE OF KALAMAZOO	\$874.00	TITLE II ST MARY CONFENCE; TITLE II ST MARY CONFERENCE	06/18/2024
98655	PAPER	Printed	99933	FELCYN, SCOTT	\$91.16	KVCC BOOK- THE NORTON FIELD GUIDE TO SPEAKING	06/18/2024
98656	PAPER	Printed	56069	GENESEE ISD	\$5,137.50	GENNET ONLINE FEES	06/18/2024
98657	PAPER	Printed	99094	BRONSON HELPNET	\$4,457.76	EAP SERVICES 1.01.24-12.31.24	06/18/2024
98658	PAPER	Printed	47455	HERITAGE CRYSTAL CLEAN	\$273.57	ENERGY SURCHARGE; HD NAPS FREE ELC 50/50	06/18/2024
98659	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$581.69	RADIO DEA 500; FRT GLASS ASSY	06/18/2024
98660	PAPER	Printed	50649	INDUSCO SUPPLY CO	\$327.78	HOST CARPET CLEANING COMPOUND	06/18/2024
98661	PAPER	Printed	51035	INSTRUMENTALIST AWARDS LLC	\$96.00	HS - SOUSA/CONDUCTORS COMBO	06/18/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98662	PAPER	Printed	52960	Jostens Payments	\$950.32	8X6 COVERS; BDG GRAD OUTFIT; BDG GRADUATION OUTFIT; B	06/18/2024
98663	PAPER	Printed	99856	JUSTICE FENCE COMPANY	\$750.00	SERVICE CALL 3.19 & 3.29- GATE NOT WORKING	06/18/2024
98664	PAPER	Printed	55700	KNIGHT WATCH, INC	\$345.00	HS- MONTHLY MONITORING; CS- MONTHLY MONITORING	06/18/2024
98665	PAPER	Printed	54236	KSS ENTERPRISES	\$5,322.48	LE- TOWEL ROLL, TOILET PAPER, ERASING SPONGES; EE- LINE	06/18/2024
98666	PAPER	Printed	58715	MCGRAW HILL EDUCATION	\$2,278.95	ALEKS SUMMER 2023 SUBSCRIPTION; ALEKS 5 MO SUBSCRIP-	06/18/2024
98667	PAPER	Printed	99930	CAROLYN MURRAY	\$335.88	AMAZON ORDER	06/18/2024
98668	PAPER	Printed	72485	PAW PAW RENTALS	\$47.50	PROPANE FORK LIFT TANK	06/18/2024
98669	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$42,855.21	DIST ACM UPGRADES-DOOR ACCESS	06/18/2024
98670	PAPER	Printed	99623	POMP'S TIRE SERVICE	\$1,296.52	ECOPIA R268, MAGETREK, SSMT/MNT, BAL	06/18/2024
98671	PAPER	Printed	99904	PREMIER LAWN AND SNOW	\$7,936.00	WEEKLY MOW: 5.7;5.13;5.22;5.28	06/18/2024
98672	PAPER	Printed	80936	SCHOOL SPECIALTY, LLC	\$53.46	EE- CUMULATIVE DATA RECORDS	06/18/2024
98673	PAPER	Printed	85330	SPARTAN STORES, LLC	\$688.83	FOOD SUPPLIES FOR CLASS; FOOD SUPPLY FOR CLASS	06/18/2024
98674	PAPER	Printed	89412	THRUN LAW FIRM, P.C.	\$487.50	MAY 2024 PROFESSIONAL SERV.	06/18/2024
98675	PAPER	Printed	99065	TMOBILE	\$360.00	HOT SPOTS; SERV 4.21.24 - 5.20.24	06/18/2024
98676	PAPER	Printed	90336	TRUGREEN	\$2,272.44	GRUB PREVENTATIVE; LAWN SERVICES	06/18/2024
98677	PAPER	Printed	90585	Tyler Technologies, Inc.	\$125.75	VERSATRANS MAINT& SUPPORT: 6.1.24-6.30.24	06/18/2024
98678	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$52,985.01	MAINT/GROUNDS FINGERPRINTS - APRIL 2024- K.STREIT; EMER	06/18/2024
98679	PAPER	Printed	93262	VERIZON WIRELESS	\$93.06	MAINT PHONES- 5.2.24-6.1.24	06/18/2024
98680	PAPER	Printed	93542	VILLAGE OF PAW PAW	\$292.50	MS CROSSING GUARD- SERV 4.2.24-5.1.24	06/18/2024
98681	PAPER	Printed	94713	WARNER SUPPLY	\$43.78	WEEDWHIP LINE; PRUNER; EYE BOLTS FOR BASEBALL NAIL DR	06/18/2024
98682	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$66.24	FILTER HYDRAULIC	06/18/2024
98683	PAPER	Printed	96655	WOLVERINE CONFERENCE	\$196.50	2024 BOYS GOLF CONFERENCE TOURNAMENT	06/18/2024
98684	PAPER	Printed	99907	Barbara P. Foley	\$317.00	GARN BARBARA P. FOLEY	06/21/2024
98685	PAPER	Printed	99733	ANDY J. EGAN COMPANY, INC	\$1,357.00	HS-REPAIR LEAKING CHILLED WATER LINE	06/25/2024
98686	PAPER	Printed	19397	APPLIED INNOVATION	\$4,648.90	COPIER CHARGES: 5.5.24-6.4.24	06/25/2024
98687	PAPER	Printed	99720	ASSOCIATED CONTROLS + DESIGN	\$2,641.11	RISERS FOR PAC	06/25/2024
98688	PAPER	Printed	29285	Comcast Business	\$907.46	PHONE SERVICE: 6.15.24-7.14.24	06/25/2024
98689	PAPER	Printed	31632	COURIER LEADER & FLASHES, THE	\$150.00	COMMUNITY SURVEY AD 5.30.24	06/25/2024
98690	PAPER	Printed	37090	EDISON ELECTRIC COMPANY	\$1,220.00	MS- LIFT STATIONS FOR SINKS REPAIR	06/25/2024
98691	PAPER	Printed	99191	GRIFFIN, ROBIN	\$480.00	Composition- P&P June, July, Aug 20240	06/25/2024
98692	PAPER	Printed	50649	INDUSCO SUPPLY CO	\$434.86	HOST APPLICATION	06/25/2024
98693	PAPER	Printed	99908	IRRIGATOR, THE	\$3,719.60	HS- RUST REMOVER 30 GAL UNIT; MS- HYDRAULIC CONVERTE	06/25/2024
98694	PAPER	Printed	54287	KRESA	\$18,350.00	SWMITECH MISC SERVICES JAN. 2024; CHAMPS K-12 PD- 2.13.2	06/25/2024
98695	PAPER	Printed	54236	KSS ENTERPRISES	\$456.74	HS- ROOM CLEANER; LE- LINDERS, PAPER BAG; MS- LINERS, P	06/25/2024
98696	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$45,164.11	PHYSICAL SECURITY FIXED FEE SERVICE	06/25/2024
98697	PAPER	Printed	11129	RIDDELL / ALL AMERICAN SPORTS CORP.	\$4,982.49	HS RECONDITIONED HELMETS AND PADS	06/25/2024
98698	PAPER	Printed	3019	SUPERIOR GROUNDCOVER	\$6,570.00	CS- PLAYGROUND MULCH	06/25/2024
98699	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$82,613.45	May 2024 FINGERPRINTING; GEN ED MIDDLE COLLEGE MENTO	06/25/2024
98700	PAPER	Printed	92652	Van Buren Reminder	\$825.00	PRIDE AND PROGRESS - JUNE-AUGUST 2024	06/25/2024
98702	PAPER	Printed	78203	FISHER AUTO PARTS	\$13.46	MAINT- AIR FILTER; OIL FILTER	06/28/2024
98703	PAPER	Printed	99652	HALL BUILDERS	\$7,095.00	CS- CUT 6'X7" DOOR & FRAME	06/28/2024
98704	PAPER	Printed	48315	HOEKSTRA TRANSPORTATION	\$25.29	SWITCH-IGNITION, 6 TUMBLER	06/28/2024

**PAW PAW PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98705	PAPER	Printed	54287	KRESA	\$100.00	RTSI CDL SKILLS TEST- M. AMSBURY 4/20/24	06/28/2024
98706	PAPER	Printed	56881	LAWSON PRODUCTS, INC.	\$171.05	BG- FLAP DISK 4-1/2X5/8-11	06/28/2024
98707	PAPER	Printed	70285	OTIS ELEVATOR COMPANY	\$2,559.25	PAC ELEVATOR MAINT SERV: 3.1.24-7.31.24	06/28/2024
98708	PAPER	Printed	70316	OTTAWA AREA INTERMEDIATE SCHOOL DISTRICT	\$3,887.00	DELTA MATH SCREENING 23-24	06/28/2024
98709	PAPER	Printed	99281	PEOPLE DRIVEN TECHNOLOGY INC	\$2,169.00	PHYSICAL SECURITY PROFESSIONAL SERVICES	06/28/2024
98710	PAPER	Printed	99935	PIONEER VALLEY BOOKS	\$3,163.05	LITERACY FOOTPRINTS K KIT, DIGITAL READER	06/28/2024
98711	PAPER	Printed	74958	POWER ENGINEERING AND SUPPLY	\$2,347.47	HS- REPAIR OF BOILER	06/28/2024
98712	PAPER	Printed	81999	SECREST/WARDLE/HAMPTON/TRUEX/MORLEY, PC	\$88.29	PROFES SERVICE THROUGH 2.29.2024	06/28/2024
98713	PAPER	Printed	99065	TMOBILE	\$360.00	HOT SPOT SERV: 5.21.24-6.20.24	06/28/2024
98714	PAPER	Printed	92507	VAN BUREN INTERMEDIATE SCHOOL DISTRICT	\$175.00	VBISD MATH TOURNAMENT	06/28/2024
98715	PAPER	Printed	95341	WEST MICHIGAN INTERNATIONAL LLC	\$3,451.87	FILTER HEATER; AIR FILTER; DRUM, REAR, CRANKCASE; MERIT	06/28/2024
<b>GRAND TOTAL:</b>			<b>2,321 checks</b>		<b>\$5,910,825.11</b>		

**FUND SUMMARY**

Fund	Amount
11	4,162,076.76
23	4,920.92
25	1,179,960.67
29	11,031.28
48	259,965.10
49	11,884.59
61	280,985.79

**\$5,910,825.11**