

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2017 to 06/30/2018  
Fund Code : 11

## MARTIN PUBLIC SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
26	EFT	VOID	250	FUEL MANAGEMENT SYSTEM	-voided-	AUGUST FUEL BILL	09/12/2017
27	PAPER	Printed	250	FUEL MANAGEMENT SYSTEM	\$67.90	JULY FUEL BILL	07/31/2017
27	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$123.69	AUGUST FUEL BILL	08/31/2017
28	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$138.58	SEPTEMBER FUEL BILL	09/30/2017
29	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,780.58	SEPTEMBER FUEL BILL, NOZZLE AUTO LD (GREEN) 1 GS HUSK	09/30/2017
31	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,606.83	OCTOBER FUEL BILL	10/20/2017
32	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$2,171.14	NOVEMBER FUEL BILL	11/06/2017
33	EFT	Printed	386	VERDE SOLUTIONS, LLC	\$264,140.05	Progress Billing - 60%	11/08/2017
34	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$32.61	NOVEMBER FUEL BILL	11/13/2017
35	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,954.84	NOVEMBER FUEL BILL	11/24/2017
37	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,219.89	DECEMBER FUEL BILL	12/11/2017
38	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$38.48	DECEMBER FUEL BILL	12/11/2017
40	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,686.69	DECEMBER FUEL BILL	12/29/2017
41	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$34.82	JANUARY FUEL BILL	01/12/2018
42	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,781.27	JANUARY FUEL BILL	01/26/2018
44	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,751.89	FEBRUARY FUEL BILL	02/12/2018
46	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,697.97	MARCH FUEL BILL	03/02/2018
47	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$39.34	FEBRUARY FUEL BILL	03/12/2018
48	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,669.66	MARCH FUEL BILL	03/19/2018
50	EFT	Printed	386	VERDE SOLUTIONS, LLC	\$132,070.02	Progress Billing - 30%	04/09/2018
51	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,820.81	APRIL FUEL BILL	04/09/2018
53	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,709.03	MAY FUEL BILL	05/07/2018
54	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$2,104.57	MAY FUEL BILL	05/18/2018
57	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$2,226.96	JUNE FUEL BILL	06/08/2018
58	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$118.09	JUNE FUEL BILL	06/08/2018
21295	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	07/07/2017
21296	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	07/07/2017
21297	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	07/07/2017
21298	PAPER	Printed	136	Adams Remco Inc	\$769.00	COPIER CHARGES 5/28/17-6/28/17	07/14/2017
21299	PAPER	Printed	108	Advance Education, Inc.	\$900.00	2017-18 IMPROVEMENT NETWORK FEE	07/14/2017
21300	PAPER	Printed	123	ALLEGAN AREA ESA	\$544.00	2017-18 SCHOOL EQUITY CAUCUS DUES	07/14/2017
21301	PAPER	Printed	32208	Allegan Professional Health	\$65.00	DOT PHYSICAL - M. VANDERBAND	07/14/2017
21302	PAPER	Printed	46955	ARENA'S PIZZA	\$392.63	O.M. PIZZA - MARCH-MAY 2017	07/14/2017
21303	PAPER	Printed	23347	ASCD	\$239.00	2017-18 DUES - PRIORITY CODE A53-NXE3-AAAM	07/14/2017
21304	PAPER	Printed	79	BG OF MICHIGAN	\$909.00	FUEL ADDITIVES	07/14/2017
21305	PAPER	Printed	302	CONSUMERS ENERGY	\$5,698.34	BUS GARAGE 6/7/17-7/10/17, ELEM PKG LOT 6/8/17-7/8/17, FB FI	07/14/2017
21306	PAPER	Printed	296	FRONTLINE TECHNOLOGIES GROUP, LLC	\$893.88	2017-18 AESOP FEE	07/14/2017
21307	PAPER	Printed	2538	HARDINGS FRIENDLY MARKET	\$65.14	GRAD EXPENSE, RETIREMENT CAKE	07/14/2017
21308	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$2,396.00	JUNE 2017 SHIP TO SHORE	07/14/2017
21309	PAPER	Printed	119	Kaechele Publications, Inc	\$661.00	2017 GRAD AD, 2017-18 BUDGET NOTICE	07/14/2017
21310	PAPER	Printed	676	MARTIN TIRE	\$1,256.75	JUNE 2017 TRANSPORTATION INVOICES	07/14/2017
21311	PAPER	Printed	699	MASA	\$1,310.00	2017-18 MEMBERSHIP RENEWAL	07/14/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21312	PAPER	Printed	22689	Pitney Bowes Inc	\$240.84	METER LEASE 4/30/17-7/29/17	07/14/2017
21313	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$288.85	WASTE/RECYCLE 7/1/17-7/31/17	07/14/2017
21314	PAPER	Printed	173	Robbins' Lock Shop Inc	\$68.25	KEYS	07/14/2017
21315	PAPER	Printed	335	ROK SYSTEMS	\$700.00	CAMERA TROUBLESHOOTING	07/14/2017
21316	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$90.00	MONTHLY PEST CONTROL	07/14/2017
21317	PAPER	Printed	11312	SAM'S CLUB	\$280.00	2017-18 MEMBERSHIP RENEWAL	07/14/2017
21318	PAPER	Printed	22878	MASB-SEG PROPERTY/CASUALTY POOL	\$33,867.00	2017-18 PROP/CASUALTY INSURANCE	07/14/2017
21319	PAPER	Printed	1220	SEG WORKERS COMPENSATION FUND	\$959.00	1ST QTR WORKERS COMP	07/14/2017
21320	PAPER	Printed	22490	SOUTHWESTERN ATHLETIC CONFERENCE	\$2,300.00	2017-18 SAC DUES	07/14/2017
21321	PAPER	Printed	22970	VERIZON WIRELESS	\$69.58	CELL PHONE 5/27-6/26/17	07/14/2017
21322	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,030.55	WATER/SEWER 5/26-6/27/17, WATER/SEWER 5/26-6/27/17	07/14/2017
21323	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$254.91	PHONE SERVICE 7/1-7/31/17	07/14/2017
21324	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	07/21/2017
21325	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	07/21/2017
21326	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	07/21/2017
21327	PAPER	Printed	719	MESSA	\$5,236.01	AUGUST 2017	07/24/2017
21328	PAPER	Printed	46835	PRIORITY HEALTH	\$40,043.99	HEALTH INS - AUGUST 2017	07/24/2017
21329	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$844.82	Optical Ethernet 8/1/17-8/31/17	07/27/2017
21330	PAPER	Printed	46842	Cummins Bridgeway LLC	\$734.25	Battery Charger Repair	07/27/2017
21331	PAPER	Printed	22855	FIRST AGENCY	\$448.00	2017-18 Catastrophic Insurance	07/27/2017
21332	PAPER	Printed	165	ImPACT Applications, Inc.	\$435.00	2017-18 ImPACT Software Subscription	07/27/2017
21333	PAPER	Printed	672	MARTIN HARDWARE	\$13.69	Maint. Supplies	07/27/2017
21334	PAPER	Printed	46941	MICHIGAN WRESTLING ASSOCIATION	\$130.00	Wrestling Academic Banner (2016-17)	07/27/2017
21335	PAPER	Printed	23608	MOSS TELCOMMUNICATIONS	\$16,149.09	Wireless, Cabling, Switches, Prof. Services	07/27/2017
21336	PAPER	Printed	22494	RIDDELL ALL AMERICAN	\$2,733.65	Football Helmet Repair, Paint	07/27/2017
21337	PAPER	Printed	337	VICKSBURG HS ATHLETICS	\$200.00	7/8 VB Tournament (9/10/16)	07/27/2017
21338	PAPER	Printed	1591	WALMART COMMUNITY	\$7.96	Water For Admin Office	07/27/2017
21339	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$365.00	Towing Bill - Bus #28	07/27/2017
21340	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	08/04/2017
21341	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	08/04/2017
21342	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	08/04/2017
21343	PAPER	Printed	136	Adams Remco Inc	\$65.99	H.S. COPIER CHARGES 6/28/17-7/28/17	08/11/2017
21344	PAPER	Printed	32208	Allegan Professional Health	\$65.00	DOT Physical (Tuinstra)	08/11/2017
21345	PAPER	Printed	205	BARRY COUNTY TREASURER	\$3,275.89	PRIN. RES EXEMPTION 2015/16	08/11/2017
21346	PAPER	Printed	302	CONSUMERS ENERGY	\$4,771.72	Bus Garage 7/11/17-8/7/17, Elem Pkg Lot 7/9/17-8/7/17, Fb Fi	08/11/2017
21347	PAPER	Printed	334	FILTER & COATING TECHNOLOGIES	\$1,181.35	FILTERS	08/11/2017
21348	PAPER	Printed	676	MARTIN TIRE	\$1,157.75	JULY 2017 INVOICES (TRANSPORTATION)	08/11/2017
21349	PAPER	Printed	29325	NEOLA INC	\$650.00	Annual Maintenance Fee	08/11/2017
21350	PAPER	Printed	23133	Pioneer Athletics	\$611.25	White Field Paint	08/11/2017
21351	PAPER	Printed	176	RENAISSANCE LEARNING INC	\$3,290.00	Math & Reading Subscriptions	08/11/2017
21352	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$320.11	Waste/recycle 8/1/17-8/31/17	08/11/2017
21353	PAPER	Printed	1153	REYNOLDS & SONS	\$645.31	12 Volleyballs	08/11/2017

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21354	PAPER	Printed	297	RIFTON EQUIPMENT	\$773.25	Seat Equipment	08/11/2017
21355	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$90.00	Monthly Pest Control Contract	08/11/2017
21356	PAPER	Printed	1247	SHOPPERS GUIDE	\$49.72	Job Ad - Online Para-Pro	08/11/2017
21357	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$1,476.00	Football, pants	08/11/2017
21358	PAPER	Printed	140	TUINTRA CUSTOM WELDING LLC	\$95.00	Bushood Repair Brackets, Labor	08/11/2017
21359	PAPER	Printed	22970	VERIZON WIRELESS	\$104.22	Cell Phones 6/27/17-7/26/17	08/11/2017
21360	PAPER	Printed	679	VILLAGE OF MARTIN	\$792.37	Water/sewer (Bus Wash) 6/27/17-7/27/17, Water/sewer 6/27/17-	08/11/2017
21361	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$239.92	Phone Service 8/1/17-8/31/17	08/11/2017
21362	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	08/18/2017
21363	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	08/18/2017
21364	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	08/18/2017
21365	PAPER	Printed	1046	POSTMASTER	\$315.88	August 2017 Newsletter Postage	08/17/2017
21366	PAPER	Printed	136	Adams Remco Inc	\$199.40	STAPLES	08/24/2017
21367	PAPER	Printed	179	HUDL	\$1,799.00	2017-18 HUDL FEE	08/24/2017
21368	PAPER	Printed	302	CONSUMERS ENERGY	\$23.45	FBALL FIELD LTS 7/11/17-8/5/17	08/24/2017
21369	PAPER	Printed	163	COOLE SCHOOL INC.	\$630.40	ELEM. PLANNERS	08/24/2017
21370	PAPER	Printed	2431	ESPER ELECTRIC, LTD	\$1,240.53	REPLACE LIGHTS ON FB FIELD	08/24/2017
21371	PAPER	Printed	129	Grand River Prep - Officials For Kids Tn	\$150.00	WMVOA VB TN 8/19/17	08/24/2017
21372	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$2,574.00	AUGUST 2017 NEWSLETTER	08/24/2017
21373	PAPER	Printed	30014	HYDRO-CHEM SYSTEMS INC	\$1,551.63	FILM FIGHTER BUS SOAP	08/24/2017
21374	PAPER	Printed	333	KIMBERLY LED LIGHTING	\$65,643.00	LED LIGHTING MATERIALS	08/24/2017
21375	PAPER	Printed	23376	KSS ENTERPRISES	\$2,431.44	MAINT. SUPPLIES, MAINT. SUPPLIES	08/24/2017
21376	PAPER	Printed	719	MESSA	\$5,536.99	SEPTEMBER 2017	08/24/2017
21377	PAPER	Printed	11500	MIAAA	\$150.00	2017-18 MEMBERSHIP DUES	08/24/2017
21378	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$180.04	BUS GARAGE 7/27/17-8/15/17, SCHOOL BLDG 6/15/17-7/18/17	08/24/2017
21379	PAPER	Printed	46816	NORTHWEST EVALUATION ASSOC	\$6,175.50	2017-18 MAP LICENSES	08/24/2017
21380	PAPER	Printed	354	PATRICK, TERESA	\$50.00	REFUND FOR COMPLETING SUMMER SCHOOL	08/24/2017
21381	PAPER	Printed	46882	Plumber's Portable Toilet Serv	\$40.00	PORTAJON (E.MARTIN) 7/18-8/15/17	08/24/2017
21382	PAPER	Printed	46835	PRIORITY HEALTH	\$43,237.97	HEALTH INS - SEPT. 2017	08/24/2017
21383	PAPER	Printed	1153	REYNOLDS & SONS	\$257.54	VOLLEYBALL CART	08/24/2017
21384	PAPER	Printed	1220	SEG WORKERS COMPENSATION FUND	\$959.00	2ND QTR WORKER COMP FUND	08/24/2017
21385	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$252.00	VB SCOREBOOK, ADDIDAS LOGOS	08/24/2017
21386	PAPER	Printed	1518	WAYLAND UNION SCHOOLS	\$140.00	CROSS-COUNTRY MEET 8/18/17	08/24/2017
21387	PAPER	Printed	365	CONLEY OUTDOOR SERVICES	\$350.00	Fertilizing & Round-Up	08/24/2017
21388	PAPER	Printed	22888	MANER COSTERISAN & ELLIS PC	\$15,400.00	2016-17 Audit Services	08/24/2017
21389	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	09/01/2017
21390	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	09/01/2017
21391	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	09/01/2017
21392	PAPER	Printed	136	Adams Remco Inc	\$22.71	Copier Charges 7/28/17-8/28/17	09/08/2017
21393	PAPER	Printed	179	HUDL	\$400.00	HUDL For VB	09/08/2017
21394	PAPER	Printed	30334	BOYNTON FIRE SAFETY SERVICE	\$894.00	Annual inspections - Extenguishers, Kitchen	09/08/2017
21395	PAPER	Printed	25913	Brink Wood Products	\$9,020.00	Mulch - Playground	09/08/2017

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21396	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$844.82	Optical Ethernet 9/1/17-9/30/17	09/08/2017
21397	PAPER	Printed	447	FERGUSON SUPPLY CO	\$167.59	Urinal Module	09/08/2017
21398	PAPER	Printed	456	FLINN SCIENTIFIC INC	\$470.78	Science Supplies, Science Supplies	09/08/2017
21399	PAPER	Printed	46982	HASTINGS REMINDER	\$342.50	KG Ads	09/08/2017
21400	PAPER	Printed	353	Heinemann	\$1,870.00	Benchmark Assessment 1 & 2	09/08/2017
21401	PAPER	Printed	209	HF GROUP	\$197.32	Textbook Rebinding	09/08/2017
21402	PAPER	Printed	375	HOLLAND MOTOR HOME & BUS CO.	\$79.95	Bus Repair Parts	09/08/2017
21403	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$19,952.07	Technology - Cables, 2017-18 SWMiTech Pkg , Moodle, Meal Mag	09/08/2017
21404	PAPER	Printed	333	KIMBERLY LED LIGHTING	\$7,200.00	Emergency Backup Devices	09/08/2017
21405	PAPER	Printed	51	MARTIN ATHLETIC BOOSTERS	\$400.00	Donations (2) For Athletic Banners	09/08/2017
21406	PAPER	Printed	672	MARTIN HARDWARE	\$40.77	Maint. Supplies	09/08/2017
21407	PAPER	Printed	676	MARTIN TIRE	\$5,053.00	August Stmt (transportation)	09/08/2017
21408	PAPER	Printed	11468	MAYNARD WATER CONDITIONING LLC	\$674.64	Service Water Softener	09/08/2017
21409	PAPER	Printed	23744	MHSAA	\$12.00	MHSAA Luncheon	09/08/2017
21410	PAPER	Printed	23608	MOSS TELCOMMUNICATIONS	\$2,271.85	Wireless, Cables, Switches, UPS Units	09/08/2017
21411	PAPER	Printed	817	MSBOA	\$375.00	2017-18 MSBOA Membership	09/08/2017
21412	PAPER	Printed	88	The Neff Company	\$210.96	Certificates	09/08/2017
21413	PAPER	Printed	979	NICHOLS PAPER & SUPPLY CO.	\$1,105.15	Bath Tissue	09/08/2017
21414	PAPER	Printed	23110	PEARSON EDUCATION	\$8,894.44	Elementary Learning Materials	09/08/2017
21415	PAPER	Printed	23133	Pioneer Athletics	\$31.25	Paint Wand	09/08/2017
21416	PAPER	Printed	22710	POSTAGE BY PHONE RESERVE ACCT	\$1,000.00	Postage For Meter	09/08/2017
21417	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$322.23	Waste/recycle 9/1-9/30	09/08/2017
21418	PAPER	Printed	193	SCHOOL DATEBOOKS, INC.	\$852.84	Jh/hs Planners (300)	09/08/2017
21419	PAPER	Printed	1247	SHOPPERS GUIDE	\$220.00	KG Orientation Ads	09/08/2017
21420	PAPER	Printed	286	Super Max Tools	\$64.64	Miter With Set Screws	09/08/2017
21421	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$43.50	Youth Footballs (3)	09/08/2017
21422	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$31.50	Drug Test Fee (atkinson)	09/08/2017
21423	PAPER	Printed	22970	VERIZON WIRELESS	\$87.47	Cell Phones 7/27-8/26/17	09/08/2017
21424	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,375.87	Water/sewer 7/27/17-8/28/17	09/08/2017
21425	PAPER	Printed	345	WARD'S NATURAL SCIENCE EST., LLC	\$206.07	Science Supplies	09/08/2017
21426	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	09/15/2017
21427	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	09/15/2017
21428	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	09/15/2017
21429	PAPER	Printed	46954	MSBOA DISTRICT 10	\$75.00	MSBOA MARCHING FESTIVAL 10/10/17	09/20/2017
21430	PAPER	Printed	123	ALLEGAN AREA ESA	\$100.00	SCIENCE PROF. DEV FOR EMC	09/22/2017
21431	PAPER	Printed	32208	Allegan Professional Health	\$91.00	DOT PHYS/SPECIMEN HDLG	09/22/2017
21432	PAPER	Printed	22302	BATTLE CREEK AREA MATHEMATICS	\$4,181.10	MATERIALS FOR EMC, NGSS TEACHING MATERIALS	09/22/2017
21433	PAPER	Printed	332	CENTREVILLE HIGH SCHOOL	\$135.00	REISSUE CHECK FOR VAR. TRACK MEET 5/6/17	09/22/2017
21434	PAPER	Printed	365	CONLEY OUTDOOR SERVICES	\$325.00	FERTILIZER, ROUNDUP	09/22/2017
21435	PAPER	Printed	302	CONSUMERS ENERGY	\$5,531.06	ELECTRICITY 8/6/17-9/6/17	09/22/2017
21436	PAPER	Printed	23114	FOLLETT SCHOOL SOLUTIONS	\$1,527.90	PHYSICAL SCIENCE BOOKS	09/22/2017
21437	PAPER	Printed	46950	GOODYEAR COMMERCIAL TIRE	\$819.13	TIRES FOR BUS #26	09/22/2017

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21438	PAPER	Printed	54	GYP SUM SUPPLY	\$304.32	CEILING TILES	09/22/2017
21439	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$478.00	1500 WINDOW ENV, 5000 REG ENV.	09/22/2017
21440	PAPER	Printed	119	Kaechele Publications, Inc	\$375.96	KG REGISTRATION ADS	09/22/2017
21441	PAPER	Printed	364	KALAMAZOO COMMUNITY MENTAL HEALTH	\$780.00	FIRST AID TRAINING 8/30/17	09/22/2017
21442	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$175.00	DRIVER CONT. ED CLASS 6/14/17, DRIVER CONT. ED CLASSES (	09/22/2017
21443	PAPER	Printed	2607	KLINGSPOR'S WOODWORKING SHOP	\$187.14	SANDPAPER	09/22/2017
21444	PAPER	Printed	207	LEE VALLEY TOOLS LTD.	\$137.20	Woodshop Tools	09/22/2017
21445	PAPER	Printed	46863	M-LIVE MEDIA GROUP	\$270.00	KG REGISTRATION ADS	09/22/2017
21446	PAPER	Printed	685	MCFEELY'S, INC.	\$72.90	WOODSHOP SUPPLIES	09/22/2017
21447	PAPER	Printed	719	MESSA	\$5,229.22	OCTOBER 2017	09/22/2017
21448	PAPER	Printed	11980	MEYER MUSIC INC	\$166.00	BARITONE REPAIR	09/22/2017
21449	PAPER	Printed	88	The Neff Company	\$987.09	CHENILLE LETTERS (50), CHENILLE LETTERS	09/22/2017
21450	PAPER	Printed	30750	P J Printing	\$818.00	PROGRESS MONITORING SCORING BOOKLET	09/22/2017
21451	PAPER	Printed	152	NCS PEARSON, INC.	\$3,463.45	FROM PO# 4244	09/22/2017
21452	PAPER	Printed	46882	Plumber's Portable Toilet Serv	\$80.00	PORTAJOHNN RENTAL FOR FB: 8/15-9/12/17	09/22/2017
21453	PAPER	Printed	46911	PORTAGE NORTHERN HIGH SCHOOL	\$150.00	JV VB TN 8/26/17	09/22/2017
21454	PAPER	Printed	1230	ROCKLER	\$355.28	WOOD FILLER, SEALANT	09/22/2017
21455	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$90.00	MONTHLY PEST CONTROL	09/22/2017
21456	PAPER	Printed	1371	SCHOOL SPECIALTY	\$652.05	H.S./ADMIN OFFICE SUPPLIES	09/22/2017
21457	PAPER	Printed	1371	SCHOOL SPECIALTY	\$162.15	ELEMENTARY CLASS/OFFICE SUPPLIES	09/22/2017
21458	PAPER	Printed	1371	SCHOOL SPECIALTY	\$53.07	ENGELMANN CLASSROOM SUPPLIES	09/22/2017
21459	PAPER	Printed	1371	SCHOOL SPECIALTY	\$1,850.39	ELEMENTARY SCHOOL SUPPLIES	09/22/2017
21460	PAPER	Printed	1371	SCHOOL SPECIALTY	\$1,309.76	JR/SR HIGH SCHOOL CLASS SUPPLIES	09/22/2017
21461	PAPER	Printed	298	USA Strength & Performance	\$6,000.00	Weight Room Eq.	09/22/2017
21462	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$256.49	Phone 9/1/17-9/30/17	09/22/2017
21463	PAPER	Printed	1185	Zion Christian School	\$125.00	Varsity VB TN 9/9/17	09/22/2017
21464	PAPER	Printed	302	CONSUMERS ENERGY	\$50.00	Land Rent/Lease (100 Ft Along Templeton St)	09/22/2017
21465	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	09/29/2017
21466	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	09/29/2017
21467	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	09/29/2017
21468	PAPER	Printed	136	Adams Remco Inc	\$169.52	H.S. Copier Charges 8/28/17-9/28/17	10/06/2017
21469	PAPER	Printed	42025	AVENTRIC TECHNOLOGIES LLP	\$2,350.00	AED BATTERIES	10/06/2017
21470	PAPER	Printed	55	BARNES & NOBLE COLLEGE BOOKS	\$2,160.90	FALL 2017 - ECAC BOOKS	10/06/2017
21471	PAPER	Printed	22302	BATTLE CREEK AREA MATHEMATICS	\$1,967.78	STUDENT JOURNALS	10/06/2017
21472	PAPER	Printed	285	BESCO WATER TREATMENT, INC	\$63.25	WATER FOR BUS GARAGE	10/06/2017
21473	PAPER	Printed	12490	CDW GOVERNMENT INC	\$43.69	Restocking Charge For Invoice From 5/16/17	10/06/2017
21474	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$844.82	Optical Ethernet 10/1/17-10/31/17	10/06/2017
21475	PAPER	Printed	46842	Cummins Bridgeway LLC	\$605.04	YEAR FIVE - GENERATOR MAINTENANCE	10/06/2017
21476	PAPER	Printed	23114	FOLLETT SCHOOL SOLUTIONS	\$2,173.87	LITERATURE BOOKS	10/06/2017
21477	PAPER	Printed	54	GYP SUM SUPPLY	\$241.92	CEILING TILES	10/06/2017
21478	PAPER	Printed	2538	HARDINGS FRIENDLY MARKET	\$263.73	VB PARENTS NIGHTS, STAFF PD LUNCH	10/06/2017
21479	PAPER	Printed	210	HOPKINS HIGH SCHOOL	\$300.00	JV & VARSITY VB TOURNAMENT FEES	10/06/2017

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21480	PAPER	Printed	30014	HYDRO-CHEM SYSTEMS INC	\$280.00	SERVICE BUS WASH	10/06/2017
21481	PAPER	VOID	373	I.B.P.A.	-voided-	2017 IBPA CONFERENCE 10/20/17	10/06/2017
21482	PAPER	Printed	201	INTERSTATE ALL BATTERY CENTER	\$69.90	BATTERIES FOR FAUCETS	10/06/2017
21483	PAPER	Printed	376	KELLOGG COMMUNITY COLLEGE	\$731.50	FALL 2017 DUAL ENROLLMENT TUITION	10/06/2017
21484	PAPER	Printed	23376	KSS ENTERPRISES	\$754.65	HAND SOAP, TOILET PAPER	10/06/2017
21485	PAPER	Printed	374	KUYT, ABBY	\$35.00	SUB TEACHER ON 9/19/17	10/06/2017
21486	PAPER	Printed	46779	LAKE MICHIGAN COLLEGE	\$21,464.50	BANNER ID AEPPMAR - DUEL ENROLL TUITION	10/06/2017
21487	PAPER	Printed	46793	LEARNING A-Z & EXLORE LEARNING	\$1,209.45	READING LICENSES	10/06/2017
21488	PAPER	Printed	672	MARTIN HARDWARE	\$59.40	MAINT. SUPPLIES	10/06/2017
21489	PAPER	Printed	676	MARTIN TIRE	\$876.50	INVOICES	10/06/2017
21490	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$354.80	BUS GARAGE 8/16/17-9/14/17, SCHOOL BLDG 7/19/17-9/14/17	10/06/2017
21491	PAPER	Printed	370	MICHIGAN SCIENCE OLYMPIAD	\$305.00	2017 REGISTRATION	10/06/2017
21492	PAPER	Printed	72	NELCO	\$398.10	A/P CHECK STOCK	10/06/2017
21493	PAPER	Printed	22689	Pitney Bowes Inc	\$240.84	LEASE CHARGES 7/30/17-10/29/17	10/06/2017
21494	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$326.07	WASTE/RECYCLE 10/1/17-10/31/17	10/06/2017
21495	PAPER	Printed	1153	REYNOLDS & SONS	\$244.96	ATHLETIC TAPE	10/06/2017
21496	PAPER	Printed	22494	RIDDELL ALL AMERICAN	\$384.31	CROSS COUNTRY JERSEYS	10/06/2017
21497	PAPER	Printed	297	RIFTON EQUIPMENT	\$63.75	DEFLECTOR, SPLASH GUARD	10/06/2017
21498	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$90.00	MONTHLY PEST CONTROL CONTRACT	10/06/2017
21499	PAPER	Printed	432	BENJAMIN SCHIPPER	\$18.95	CPR CERTIFICATION REIMBURSEMENT	10/06/2017
21500	PAPER	Printed	46946	SERVICE REPRODUCTION COMPANY	\$3,963.69	DRAFTING SUPPLIES, DRAFTING SUPPLIES	10/06/2017
21501	PAPER	Printed	377	SNOWDEN SUNSET LANES	\$1,230.00	2017-18 BOWLING CONTRACT	10/06/2017
21502	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$207.00	BASEBALL TEES	10/06/2017
21503	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$31.50	LAB FEE (M.VANDERBAND)	10/06/2017
21504	PAPER	Printed	363	TRANSCENDIA, INC.	\$169.50	PINK BAGS	10/06/2017
21505	PAPER	Printed	22970	VERIZON WIRELESS	\$85.38	CELL PHONE 8/27/17-9/26/17	10/06/2017
21506	PAPER	Printed	679	VILLAGE OF MARTIN	\$2,331.37	WATER/SEWER 8/28/17-9/26/17	10/06/2017
21507	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$39.22	BUS REPAIR PARTS	10/06/2017
21508	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	10/13/2017
21509	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	10/13/2017
21510	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	10/13/2017
21511	PAPER	Printed	32208	Allegan Professional Health	\$61.00	DOT DRUG TEST - M.V. 9/18/17	10/19/2017
21512	PAPER	Printed	302	CONSUMERS ENERGY	\$5,837.80	BUS GARAGE 9/7/17-10/5/17, ELEM PKG LOT 9/7/17-10/5/17, FBAL	10/19/2017
21513	PAPER	Printed	11474	DECKER EQUIPMENT	\$139.54	MAINT. SUPPLIES	10/19/2017
21514	PAPER	Printed	375	HOLLAND MOTOR HOME & BUS CO.	\$292.55	BUS REPAIR PART, BUS REPAIR PARTS	10/19/2017
21515	PAPER	Printed	46981	ISLAND HOUSE HOTEL	\$500.00	DEPOSIT FOR 2018 SR. TRIP	10/19/2017
21516	PAPER	Printed	23376	KSS ENTERPRISES	\$1,614.17	MAINT. SUPPLIES	10/19/2017
21517	PAPER	Printed	719	MESSA	\$5,629.64	MESSA - OCTOBER 2017	10/19/2017
21518	PAPER	Printed	382	MNS LAWN CARE SERVICES LLC	\$375.00	SEPT. 2017 STMT - LAWN MOWING	10/19/2017
21519	PAPER	Printed	381	MOBILE WRENCH, INC.	\$1,152.30	BUS #20 REPAIR	10/19/2017
21520	PAPER	Printed	23608	MOSS TELCOMMUNICATIONS	\$258.12	AMPLIFIER	10/19/2017
21521	PAPER	Printed	378	MSBO	\$180.00	CONF. FEES 11/1/17 FOR SAMANTHA BALL	10/19/2017

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21522	PAPER	Printed	979	NICHOLS PAPER & SUPPLY CO.	\$1,105.15	TOILET PAPER	10/19/2017
21523	PAPER	Printed	214	OPTIMAL SOLUTIONS, INC.	\$3,000.00	SCHOOL FINANCE ANNUAL FEE - YEAR 2	10/19/2017
21524	PAPER	Printed	23110	PEARSON ASSESSMENTS	\$252.00	BASC-3 MANUAL; 3 YR SUBSCRIPTION	10/19/2017
21525	PAPER	Printed	368	NCS PEARSON, INC.	\$369.85	WISC-V & KTEA-3 FORMS/BOOKLETS	10/19/2017
21526	PAPER	Printed	46882	Plumber's Portable Toilet Serv	\$80.00	PORTAJOHNS FOR FB AT EMC 9/12-10/10/17	10/19/2017
21527	PAPER	Printed	46835	PRIORITY HEALTH	\$43,676.26	HEALTH INS - OCTOBER 2017	10/19/2017
21528	PAPER	Printed	1221	QUILL CORPORATION	\$25.81	H.S. OFFICE SUPPLIES	10/19/2017
21529	PAPER	Printed	254	SOLOMON, JOHN	\$118.49	CONFERENCE REIMBURSEMENT	10/19/2017
21530	PAPER	Printed	23140	UNEMPLOYMENT INSURANCE AGENCY	\$5,149.79	REIMBURSING EMPLOYER BILLING (2016)	10/19/2017
21531	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$298.98	PHONE 10/1/17-10/31/17	10/19/2017
21532	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$829.00	\$ COLLECTED FOR MEF SCHOLARSHIP FUND	10/20/2017
21533	PAPER	Printed	51	MARTIN ATHLETIC BOOSTERS	\$750.00	CHECK FOR ATHLETIC BANNER/DONATION	10/20/2017
21534	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	10/27/2017
21535	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	10/27/2017
21536	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	10/27/2017
21537	PAPER	Printed	46835	PRIORITY HEALTH	\$44,671.11	Health Ins. - November 2017	10/26/2017
21538	PAPER	Printed	46835	PRIORITY HEALTH	\$375.17	November 2017 - Fed & State Taxes	10/26/2017
21539	PAPER	Printed	1046	POSTMASTER	\$6.65	SOLAR PROJECT LOAN DOCUMENTS	10/31/2017
21540	PAPER	Printed	136	Adams Remco Inc	\$760.74	COPIER CHARGES 9/28/17-10/28/17	11/03/2017
21541	PAPER	Printed	123	ALLEGAN AREA ESA	\$22,926.50	2017-18 BUSINESS SERVICES (1ST HALF)	11/03/2017
21542	PAPER	Printed	122	ALLEGAN CO. TREASURER	\$7,791.73	2014-16 TAX TRIBUNAL CHARGEBACKS	11/03/2017
21543	PAPER	Printed	285	BESCO WATER TREATMENT, INC	\$13.25	WATER FOR BUS GARAGE	11/03/2017
21544	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$844.82	OPTICAL ETHERNET 11/1/17-11/30/17	11/03/2017
21545	PAPER	Printed	167	Decatur Public Schools	\$130.00	CROSS COUNTRY MEET 9/9/17	11/03/2017
21546	PAPER	Printed	46889	Ferris State University	\$731.50	FALL 2017 TUITION	11/03/2017
21547	PAPER	Printed	2538	HARDINGS FRIENDLY MARKET	\$28.00	HOMECOMING FLOWERS, FB PARENTS NIGHT	11/03/2017
21548	PAPER	Printed	568	JOSTENS, INC	\$538.14	DIPLOMA COVERS	11/03/2017
21549	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$29,997.67	2017-18 SWMITECH PKG (2ND QTR), EDGENUITY 2017-18 LICEN	11/03/2017
21550	PAPER	Printed	672	MARTIN HARDWARE	\$55.32	MAINT. SUPPLIES	11/03/2017
21551	PAPER	Printed	676	MARTIN TIRE	\$1,588.50	TRANSPORTATION INVOICES	11/03/2017
21552	PAPER	Printed	11980	MEYER MUSIC INC	\$213.50	103993864; 103993885	11/03/2017
21553	PAPER	Printed	11500	MIAAA	\$155.00	MIAAA CONFERENCE REGISTRATION FEE	11/03/2017
21554	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$314.09	BUS GARAGE 9/15/17-10/16/17, SCHOOL BLDG 9/15/17-10/16/17	11/03/2017
21555	PAPER	Printed	381	MOBILE WRENCH, INC.	\$1,421.51	REPAIR BUS #26	11/03/2017
21556	PAPER	Printed	305	PLAINWELL COMMUNITY SCHOOLS	\$80.00	CROSS COUNTY MEET 10/20/17	11/03/2017
21557	PAPER	Printed	1221	QUILL CORPORATION	\$122.99	MARKER BOARD	11/03/2017
21558	PAPER	Printed	46945	SJK CO., LLC	\$262.50	DELTA BANDSAW REPAIR, REPAIR STOP SAW	11/03/2017
21559	PAPER	Printed	22490	SOUTHWESTERN ATHLETIC CONFERENCE	\$150.00	2017 CRAIG HILLER CONFERENCE	11/03/2017
21560	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$58.00	HOLLOWAY PULLOVER, ADIDAS LOGO	11/03/2017
21561	PAPER	Printed	212	THERRIAN, JEFF	\$55.00	CERTIFY WRESTLING SCALE	11/03/2017
21562	PAPER	Printed	46926	THORNAPPLE KELLOGG ATHLETICS	\$10.00	REGION 4 GAMES WANTED SERVICE 17-18	11/03/2017
21563	PAPER	Printed	22255	TMI Compressed Air Systems Inc	\$305.49	ANNUAL MAINTENANCE ON COMPRESSOR	11/03/2017

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21564	PAPER	Printed	363	TRANSCENDIA, INC.	\$386.46	DRUM LINERS	11/03/2017
21565	PAPER	Printed	22970	VERIZON WIRELESS	\$85.47	CELL PHONES 9/27/17-10/26/17	11/03/2017
21566	PAPER	Printed	679	VILLAGE OF MARTIN	\$2,001.37	WATER BILL 9/26/17-10/26/17	11/03/2017
21567	PAPER	Printed	384	WARTELLA, KYLE	\$130.00	REIMBURSE FOR BASEBALL SUPPLIES	11/03/2017
21568	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	11/10/2017
21569	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	11/10/2017
21570	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	11/10/2017
21571	PAPER	Printed	1046	POSTMASTER	\$318.87	NOVEMBER 2017 NEWSLETTER POSTAGE	11/10/2017
21572	PAPER	Printed	391	Byron Center Hospitality	\$1,700.40	AdvancED Hotel Stay 11/26/17-11/29/17	11/17/2017
21573	PAPER	Printed	30001	Central Michigan Paper	\$1,012.45	Paper	11/17/2017
21574	PAPER	Printed	302	CONSUMERS ENERGY	\$6,615.73	Bus Garage 10/6/17-11/4/17, Elem Pkg Lot 10/6/17-11/5/17, Fb	11/17/2017
21575	PAPER	Printed	375	HOLLAND MOTOR HOME & BUS CO.	\$414.86	Bus Repair Parts - Mirror	11/17/2017
21576	PAPER	Printed	46843	IXL LEARNING INC	\$2,035.00	Elem Math & ELA Subscription Renewal	11/17/2017
21577	PAPER	Printed	23376	KSS ENTERPRISES	\$599.31	Maint. Supplies	11/17/2017
21578	PAPER	Printed	11933	MASB	\$360.00	For R. Pillars & N. Jager	11/17/2017
21579	PAPER	Printed	719	MESSA	\$5,474.17	December 2017	11/17/2017
21580	PAPER	Printed	23744	MHSAA	\$1,040.00	Volleyball District Surplus	11/17/2017
21581	PAPER	Printed	235	MICHIGAN CHAMBER SERVICES, INC.	\$37.50	MI State & Federal Labor Law Posters	11/17/2017
21582	PAPER	Printed	382	MNS LAWN CARE SERVICES LLC	\$750.00	Lawn Care 10/13/17 & 10/27/17	11/17/2017
21583	PAPER	Printed	383	MOHR, CHERYL	\$640.00	EnviroCloths	11/17/2017
21584	PAPER	Printed	751	Plainwell Flowers	\$47.00	Plant For M. Hammis	11/17/2017
21585	PAPER	Printed	46882	Plumber's Portable Toilet Serv	\$80.00	Portajohn Rental At EMC 10/10/17-11/7/17	11/17/2017
21586	PAPER	Printed	46835	PRIORITY HEALTH	\$43,925.98	Health Ins December 2017	11/17/2017
21587	PAPER	Printed	273	New Direction Solutions, LLC	\$526.50	P.T. SERVICES ON 9/22/17, P.T. SERVICES ON 10/6/17, P.T. SER	11/17/2017
21588	PAPER	Printed	1153	REYNOLDS & SONS	\$332.37	BASKETBALLS, SCOREBOOKS	11/17/2017
21589	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$90.00	MONTHLY PEST CONTROL	11/17/2017
21590	PAPER	Printed	22878	SET SEG	\$240.00	TRAVEL ACCIDENT INS. 2017-18	11/17/2017
21591	PAPER	Printed	20	STATE OF MICHIGAN	\$137.22	ANNUAL INVOICE FOR WATER SUPPLY FEE	11/17/2017
21592	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$662.50	JACKET FOR BOARD MEMBER, SOFTBALL BATTING TEES, BAT,	11/17/2017
21593	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$3,150.00	PREPARATION OF SOLAR PURCHASE AGREEMENT, NOV. 2017	11/17/2017
21594	PAPER	Printed	140	TUINSTRA CUSTOM WELDING LLC	\$130.00	TRANS. - REPAIR FUEL TANK	11/17/2017
21595	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$290.17	PHONE SERVICE 11/1/17-11/30/17	11/17/2017
21596	PAPER	Printed	46795	YOWLER, SKIP	\$105.00	P.A. ANNOUNCER FOR 2017 VOLLEYBALL	11/17/2017
21597	PAPER	Printed	2618	KALAMAZOO VALLEY COMM COLLEGE	\$8,515.00	Fall 2017 Dual Enrollment Tuition	11/17/2017
21599	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	11/24/2017
21600	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	11/24/2017
21601	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	11/24/2017
21602	PAPER	Printed	32208	Allegan Professional Health	\$65.00	DOT PHYSICAL - D. KRAIMA 11/6/17	12/01/2017
21603	PAPER	Printed	2429	Andrews, Rosemary	\$313.49	REIMBURSE FOR M.A.S.B. HOTEL	12/01/2017
21604	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$844.82	OPTICAL ETHERNET 12/1/17-12/31/17	12/01/2017
21605	PAPER	Printed	23561	ENERCO CORPORATION	\$225.00	MONTHLY BOILER SERVICE	12/01/2017
21606	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$2,435.00	NOVEMBER 2017 NEWSLETTER	12/01/2017



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21607	PAPER	Printed	46843	IXL LEARNING INC	\$350.00	MATH SUBSCRIPTION 2017-18	12/01/2017
21608	PAPER	Printed	396	JIFFY PRINT	\$294.90	MISSION/VISION STATEMENT POSTERS	12/01/2017
21609	PAPER	Printed	360	KRUIZENGA, SHANLEY	\$120.00	MUSIC INSTRUCTOR - 11/21/17 & 11/28/17	12/01/2017
21610	PAPER	Printed	379	LAMINATION DEPOT, INC.	\$189.87	LAMINATING FILM	12/01/2017
21611	PAPER	Printed	672	MARTIN HARDWARE	\$15.95	MAINT. SUPPLIES	12/01/2017
21612	PAPER	Printed	763	MICHIGAN EDUCATION DIRECTORY	\$59.50	MI EDUCATION DIRECTORY (2)	12/01/2017
21613	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$2,597.85	BUS GARAGE 10/17-11/14/17, SCHOOL BLDG 10/17/17-11/14/17	12/01/2017
21614	PAPER	Printed	273	New Direction Solutions, LLC	\$175.50	PT SERVICES 11/24/17	12/01/2017
21615	PAPER	Printed	1221	QUILL CORPORATION	\$24.55	GRADE RECORD BOOKS	12/01/2017
21616	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$933.71	WASTE/RECYCLE 11/1-11/30/17 + CORRECTION	12/01/2017
21617	PAPER	Printed	1153	REYNOLDS & SONS	\$163.38	BASKETBALL RACKS	12/01/2017
21618	PAPER	Printed	173	Robbins' Lock Shop Inc	\$19.25	KEYS	12/01/2017
21619	PAPER	Printed	1062	SEHI COMPUTER PRODUCTS	\$653.00	HP PROBOOK 450	12/01/2017
21620	PAPER	Printed	1220	SEG WORKERS COMPENSATION FUND	\$959.00	3RD QTR WORKERS COMP PREMIUM	12/01/2017
21621	PAPER	Printed	1247	SHOPPERS GUIDE	\$44.76	THANKSGIVING AD, TRANS. SUP AD	12/01/2017
21622	PAPER	Printed	236	TENURGY	\$485.24	MI NATURAL GAS SAVINGS 5/16/17-11/14/17	12/01/2017
21623	PAPER	Printed	392	VANDENBERG, CARLY	\$75.00	VB DISTRICTS - SCOREBOARD	12/01/2017
21624	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,822.87	BUS GARAGE 10/26/17-11/27/17, SCHOOL BLDG 10/26/17-11/27/17	12/01/2017
21625	PAPER	Printed	1518	WAYLAND UNION SCHOOLS	\$10,557.00	2017-18 REGIONAL SPECIAL ED BILLING	12/01/2017
21626	PAPER	Printed	251	WE PRINT ON IT	\$440.00	BOARD OF ED NAME PLATES & HOLDERS	12/01/2017
21627	PAPER	Printed	395	WOLTHUIS, HANNAH	\$75.00	VB DISTRICTS - LIBERO TRACKER	12/01/2017
21628	PAPER	Printed	46795	YOWLER, SKIP	\$75.00	VB DISTRICTS - P.A. ANNOUNCER	12/01/2017
21629	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	12/08/2017
21630	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	12/08/2017
21631	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	12/08/2017
21632	PAPER	Printed	136	Adams Remco Inc	\$767.57	STAPLES, COPIER CHARGES 10/28/17-11/27/17	12/15/2017
21633	PAPER	Printed	108	Advance Education, Inc.	\$3,000.00	ENGAGEMENT REVIEW 11/26/17-11/29/17	12/15/2017
21634	PAPER	Printed	292	BOERMAN, MICHELLE	\$11.88	MILEAGE TO EMC	12/15/2017
21635	PAPER	Printed	365	CONLEY OUTDOOR SERVICES	\$225.00	FERTILIZER; REPAIR SPRINKLER HEAD	12/15/2017
21636	PAPER	Printed	302	CONSUMERS ENERGY	\$6,744.39	BUS GARAGE 11/5/17-12/5/17, ELEM PKG LOT 11/6/17-12/5/17, FB	12/15/2017
21637	PAPER	Printed	213	DELTON-KELLOGG HIGH SCHOOL	\$300.00	CROSS COUNTRY 9/14/17, VARSITY VB TN 8/23/17	12/15/2017
21638	PAPER	Printed	402	EAST MARTIN CHRISTIAN REFORMED CHURCH	\$500.00	USE OF ANCHOR BUILDING FOR 2017 FOOTBALL	12/15/2017
21639	PAPER	Printed	23114	FOLLETT SCHOOL SOLUTIONS	\$2,350.00	DESTINY LIBRARY MANAGER	12/15/2017
21640	PAPER	Printed	2538	HARDINGS FRIENDLY MARKET	\$311.66	THANKSGIVING LUNCH SUPPLIES, ADVANCED LUNCH	12/15/2017
21641	PAPER	Printed	403	HOLIDAY FLORAL SHOP	\$60.37	FLOWERS FOR JOE KAVANAGH	12/15/2017
21642	PAPER	Printed	119	Kaechele Publications, Inc	\$108.00	JOB AD	12/15/2017
21643	PAPER	Printed	676	MARTIN TIRE	\$331.25	BUS REPAIRS	12/15/2017
21644	PAPER	Printed	23106	MAS/FPS	\$900.00	REGISTRATION FOR MAS/FPS WINTER INSTITUTE	12/15/2017
21645	PAPER	Printed	719	MESSA	\$5,474.17	JANUARY 2018	12/15/2017
21646	PAPER	Printed	23744	MHSAA	\$75.00	PUBLIC ADDRESS ANNOUNCER WORKSHOP	12/15/2017
21647	PAPER	Printed	401	MHSIBCA	\$35.00	MEMBERSHIP FOR JASON WYCOFF	12/15/2017
21648	PAPER	Printed	382	MNS LAWN CARE SERVICES LLC	\$375.00	LAWN MOWING 11/3/17	12/15/2017

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21649	PAPER	Printed	22710	POSTAGE BY PHONE RESERVE ACCT	\$1,000.00	POSTAGE FOR METER	12/15/2017
21650	PAPER	Printed	46835	PRIORITY HEALTH	\$44,220.23	Janaury 2018	12/15/2017
21651	PAPER	Printed	273	New Direction Solutions, LLC	\$175.50	P.T. SERVICES 11/10/17, P.T. SERVICES 12/01/17	12/15/2017
21652	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$532.53	WASTE/RECYCLE 12/1/17-12/31/17	12/15/2017
21653	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$90.00	MONTHLY PEST CONTROL	12/15/2017
21654	PAPER	Printed	30022	ROTO ROOTER SEWER & DRAIN	\$345.25	REPAIR URINALS	12/15/2017
21655	PAPER	Printed	1371	SCHOOL SPECIALTY	\$177.77	HS/ADMIN OFFICE SUPPLIES	12/15/2017
21656	PAPER	Printed	363	TRANSCENDIA, INC.	\$561.18	DRUM LINERS	12/15/2017
21657	PAPER	Printed	392	VANDENBERG, CARLY	\$50.00	GAME MGR 11/15/17 & 11/29/17	12/15/2017
21658	PAPER	Printed	22970	VERIZON WIRELESS	\$85.47	CELL PHONE 10/27/17-11/26/17	12/15/2017
21659	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$287.99	PHONE 12/1/17-12/31/17	12/15/2017
21660	PAPER	Printed	398	YOWLER, JILL	\$75.00	SCOREBOOK FOR DISTRICT VB TN	12/15/2017
21661	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$22.00	Allegan County Community Foundation	12/22/2017
21662	PAPER	Printed	39	Allegan County United Way	\$45.85	Allegan County United Way	12/22/2017
21663	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	12/22/2017
21664	PAPER	Printed	404	NANCY'S KITCHEN LLC	\$1,014.00	STAFF BREAKFAST 12/20/17	12/21/2017
21665	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$844.82	OPTICAL ETHERNET 1/1/18-1/31/18	12/28/2017
21666	PAPER	Printed	46965	DOMEI,ER, KENDALL	\$175.00	WR TN OFFICIAL 12/23/17	12/28/2017
21667	PAPER	Printed	23561	ENERCO CORPORATION	\$225.00	MONTHLY BOILER SERVICE	12/28/2017
21668	PAPER	Printed	239	HEASLEY, DANIEL	\$175.00	WR TN OFFICIAL 12/23/17	12/28/2017
21669	PAPER	Printed	78	HILLSDALE EDUCATIONAL PUBLISHERS, INC	\$1,223.81	"MEET MICHIGAN" TEXTBOOKS	12/28/2017
21670	PAPER	Printed	568	JOSTENS, INC	\$302.05	DIPLOMAS (46)	12/28/2017
21671	PAPER	Printed	672	MARTIN HARDWARE	\$91.59	MAINT. SUPPLIES	12/28/2017
21672	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$5,912.60	NAT. GAS 11/15/17-12/14/17	12/28/2017
21673	PAPER	Printed	240	NADOLSKY, KARL	\$175.00	WR TN OFFICIAL 12/23/17	12/28/2017
21674	PAPER	Printed	29325	NEOLA INC	\$1,225.00	CONTINUING UPDATE SERVICE. VOL 32, #2	12/28/2017
21675	PAPER	Printed	406	RINCHER, MARA-PAIGE	\$175.00	WR TN TRAINER 12/23/17	12/28/2017
21676	PAPER	Printed	341	ROGUE FITNESS	\$856.40	WEIGHT ROOM EQ.	12/28/2017
21677	PAPER	Printed	405	SCHILDROTH, JEFFREY	\$175.00	WR TN OFFICIAL 12/23/17	12/28/2017
21678	PAPER	Printed	1371	SCHOOL SPECIALTY	\$51.26	ELEM OFFICE SUPPLIES	12/28/2017
21679	PAPER	Printed	41610	USA Earth Works LLC	\$665.00	SALT 12/11; SNOW REMOVAL 12/14, 12/16	12/28/2017
21680	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	01/05/2018
21681	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	01/05/2018
21682	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	01/05/2018
21683	PAPER	Printed	136	Adams Remco Inc	\$453.09	COPIER CHARGES 11/28/17-12/27/17	01/12/2018
21684	PAPER	Printed	123	ALLEGAN AREA ESA	\$70.00	EXCEL CLASS 12/13 &12/14	01/12/2018
21685	PAPER	Printed	32208	Allegan Professional Health	\$26.00	DOT SPECIMEN HANDLING - R.M.	01/12/2018
21686	PAPER	Printed	200	B & C TROPHY	\$142.00	WR TN MEDALS & TROPHIES	01/12/2018
21687	PAPER	Printed	55	BARNES & NOBLE COLLEGE BOOKS	\$1,762.10	ECAC BOOKS - SPRING 2018	01/12/2018
21688	PAPER	Printed	22302	BATTLE CREEK AREA MATHEMATICS	\$47.95	5TH GRADE JOURNALS	01/12/2018
21689	PAPER	Printed	46951	CLINTON COUNTY RESA	\$25.00	MICUG DUES	01/12/2018
21690	PAPER	Printed	302	CONSUMERS ENERGY	\$6,589.47	SCHOOL BLDG 12/6/17-1/2/18	01/12/2018

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21691	PAPER	Printed	422	Control Solutions, Inc	\$1,315.70	REPAIR EXISTING UNIT VENT ISSUES	01/12/2018
21692	PAPER	Printed	417	FIRST BANKCARD	\$136.24	JAN 2018 STMT	01/12/2018
21693	PAPER	Printed	416	GENSON, AMBER	\$43.09	COLLEGE TEXTBOOK REIMBURSEMENT	01/12/2018
21694	PAPER	Printed	566	JACK PEARL'S TEAM SPORTS	\$163.39	SOFTBALL JERSEYS	01/12/2018
21695	PAPER	Printed	380	JOHNSON, CHERYL	\$129.85	COLLEGE TEXTBOOK REIMBURSEMENT	01/12/2018
21696	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$249.90	CLIPPER SLIPS (10,800)	01/12/2018
21697	PAPER	Printed	23376	KSS ENTERPRISES	\$1,436.31	MAINT. SUPPLIES, ICE MELT	01/12/2018
21698	PAPER	Printed	291	MARSMAN, BRENDA	\$416.69	COLLEGE TEXTBOOK REIMBURSEMENT	01/12/2018
21699	PAPER	Printed	676	MARTIN TIRE	\$256.50	BUS REPAIRS	01/12/2018
21700	PAPER	Printed	46954	MSBOA DISTRICT 10	\$140.00	MSBOA DISTRICT 10 FESTIVAL REGISTRATION	01/12/2018
21701	PAPER	Printed	979	NICHOLS PAPER & SUPPLY CO.	\$1,105.15	BATH TISSUE	01/12/2018
21702	PAPER	Printed	22689	Pitney Bowes Inc	\$240.84	METER LEASE 10/30/17-1/29/18	01/12/2018
21703	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$4,895.36	INV 527602, INV. 527619, 527488, 527498, 527495, 527400, INV	01/12/2018
21704	PAPER	Printed	273	New Direction Solutions, LLC	\$175.50	P/T SERVICES 12/22/17	01/12/2018
21705	PAPER	Printed	111	Purchase Power	\$158.99	ACCOUNT REFILL + FEE	01/12/2018
21706	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$532.86	WASTE/RECYCLE 1/1/18-1/31/18	01/12/2018
21707	PAPER	Printed	415	ROBINSON, NIKKIA	\$84.49	COLLEGE TEXTBOOK REIMBURSEMENT	01/12/2018
21708	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$90.00	MONTHLY PEST CONTROL	01/12/2018
21709	PAPER	Printed	242	SHESSLER, REGINA	\$463.11	COLLEGE TEXTBOOK REIMBURSEMENT	01/12/2018
21710	PAPER	Printed	20	STATE OF MICHIGAN	\$250.00	BOILER CERTIFICATE	01/12/2018
21711	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$405.00	BOWLING SHIRTS	01/12/2018
21712	PAPER	Printed	236	TENURGY	\$509.82	MI GAS SAVINGS 11/15/17-12/14/17	01/12/2018
21713	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$2,200.00	ANNUAL RETAINER FEE	01/12/2018
21714	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$225.00	ANNUAL ADMIN FEE	01/12/2018
21715	PAPER	Printed	41610	USA Earth Works LLC	\$980.00	SNOW REMOVAL 12/26/17-1/4/18	01/12/2018
21716	PAPER	Printed	410	VANDENBERG, ANDREA	\$20.00	ADMISSIONS FOR ATHLETICS 12/23/17	01/12/2018
21717	PAPER	Printed	392	VANDENBERG, CARLY	\$20.00	ADMISSIONS FOR ATHLETICS 12/23/17	01/12/2018
21718	PAPER	Printed	22970	VERIZON WIRELESS	\$90.47	CELL PHONES 11/27/17-12/26/17	01/12/2018
21719	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,726.37	WATER/SEWER 11/27/17-12/28/17	01/12/2018
21720	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$267.47	PHONE SERVICE 1/1/18-1/31/18	01/12/2018
21721	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$577.28	BUS REPAIR PARTS	01/12/2018
21722	PAPER	Printed	419	STARR, ANNA	\$300.00	P.D. SPEAKER 1/18/18	01/17/2018
21725	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	01/19/2018
21726	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	01/19/2018
21727	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	01/19/2018
21728	PAPER	Printed	333	KIMBERLY LED LIGHTING	\$7,441.31	LED LIGHTING	01/23/2018
21729	PAPER	Printed	433	A PARTS WAREHOUSE	\$160.05	BUS PARTS	01/26/2018
21730	PAPER	Printed	123	ALLEGAN AREA ESA	\$6,542.60	1ST HALF BILLBACK - OT SERVICES	01/26/2018
21731	PAPER	Printed	2168	ALLEGAN CO. CLERK	\$2,951.12	NOV. 2017 ELECTION EXPENSES	01/26/2018
21732	PAPER	Printed	429	ASH, GLENDA	\$60.00	SUB TEACHER - FINGERPRINT REIMBURSEMENT	01/26/2018
21733	PAPER	Printed	434	BERRIEN RESA	\$90.00	P.D. GUIDANCE COUNSELOR CONF.	01/26/2018
21734	PAPER	Printed	30001	Central Michigan Paper	\$924.00	COPY PAPER	01/26/2018

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21735	PAPER	Printed	302	CONSUMERS ENERGY	\$3,061.28	BUS GARAGE 12/6/17-1/9/18, ELEM PKG LOT 12/6/17-1/9/18, FB F	01/26/2018
21736	PAPER	Printed	62	COSTCO MEMBERSHIP	\$360.00	2018 RENEWAL	01/26/2018
21737	PAPER	Printed	435	DORTCH, LISA	\$95.91	DUAL ENROLLMENT TEXTBOOKS	01/26/2018
21738	PAPER	Printed	30355	Harrison Jennifer	\$48.80	DUAL ENROLLMENT TEXTBOOKS	01/26/2018
21739	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$18,037.67	MI VIRTUAL 17-18 FALL ENROLLMENT, SWMITECH PKG - 3RD Q	01/26/2018
21740	PAPER	Printed	360	KRUIZENGA, SHANLEY	\$60.00	MUSIC INSTRUCTOR	01/26/2018
21741	PAPER	Printed	241	LAWTON COMMUNITY SCHOOLS	\$200.00	2017-18 SAC DUES	01/26/2018
21742	PAPER	Printed	719	MESSA	\$5,750.53	FEBRUARY 2018	01/26/2018
21743	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$7,945.46	BUS GARAGE 12/15/17-1/13/18, SCHOOL BLDG 12/15/17-1/13/18	01/26/2018
21744	PAPER	Printed	46941	MICHIGAN WRESTLING ASSOCIATION	\$70.00	2017-18: PETE BOYD & KEN DEMANN	01/26/2018
21745	PAPER	Printed	202	MIDWEST TRANSIT EQUIPMENT	\$65.64	BUS REPAIR PARTS	01/26/2018
21746	PAPER	Printed	73	Pitney Bowes, INC.	\$84.99	INK CARTRIDGE	01/26/2018
21747	PAPER	Printed	46835	PRIORITY HEALTH	\$47,601.75	FEBRUARY 2018	01/26/2018
21748	PAPER	Printed	322	R.W. LAPINE, INC.	\$287.69	FILTERS	01/26/2018
21749	PAPER	Printed	297	RIFTON EQUIPMENT	\$109.50	BOWL, SEAT PAD	01/26/2018
21750	PAPER	Printed	431	SPECTRUM HEALTH PENNOCK OCC. MED.	\$71.00	DOT PHYSICAL - R.M. 1/5/18	01/26/2018
21751	PAPER	Printed	11317	SWMSBO	\$60.00	CONF. REG - SAM BALL & CHRIS BLAUVELT	01/26/2018
21752	PAPER	Printed	363	TRANSCENDIA, INC.	\$385.30	DRUM LINERS (p.o. 4233)	01/26/2018
21753	PAPER	Printed	41610	USA Earth Works LLC	\$945.00	SNOW REMOVAL 1/8/18-1/16/18	01/26/2018
21754	PAPER	Printed	293	YOUNG, MICALA	\$289.21	DUAL ENROLLMENT TEXTBOOKS	01/26/2018
21755	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	02/02/2018
21756	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	02/02/2018
21757	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	02/02/2018
21758	PAPER	Printed	433	A PARTS WAREHOUSE	\$145.50	WASHER NOZZLE, WIPER BLADE, CONVEX MIRROR HEAD	02/09/2018
21759	PAPER	Printed	136	Adams Remco Inc	\$2,496.81	COPIER CHARGES 12/28/17-1/27/18	02/09/2018
21760	PAPER	Printed	438	AIRWAY LANES	\$80.00	KVA LEAGUE BOWLING TN 2/16/18	02/07/2018
21761	PAPER	Printed	248	BISHOP, JOHN	\$80.00	MS WR OFFICIAL 2/5/18	02/09/2018
21762	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$844.82	OPTICAL ETHERNET 2/1/18-2/28/18	02/09/2018
21763	PAPER	Printed	230	COMSTOCK HIGH SCHOOL	\$25.00	BOWLING AWARDS	02/09/2018
21764	PAPER	Printed	302	CONSUMERS ENERGY	\$8,744.02	BUS GARAGE 1/10/18-1/30/18, SCHOOL BLDG 1/3/18-2/1/18	02/09/2018
21765	PAPER	Printed	11474	DECKER EQUIPMENT	\$151.23	PENCIL SHARPENERS	02/09/2018
21766	PAPER	Printed	46965	DOMIER, KENDALL	\$106.00	DISTRCT WR OFFICIAL 2/8/18	02/09/2018
21767	PAPER	Printed	417	FIRST BANKCARD	\$3,157.49	FEB 2018 STMT	02/09/2018
21768	PAPER	Printed	296	FRONTLINE TECHNOLOGIES GROUP, LLC	\$496.13	2018-19 APPLITRACK SERVICES	02/09/2018
21769	PAPER	Printed	46873	GODDARD, SHANNON	\$80.00	GAME MGR 1/19/18 & 2/7/18	02/09/2018
21770	PAPER	Printed	2538	HARDINGS FRIENDLY MARKET	\$25.97	FOOD SUPPLIES; PARENTS NIGHTS	02/09/2018
21771	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$463.00	ENVELOPES	02/09/2018
21772	PAPER	Printed	672	MARTIN HARDWARE	\$83.86	MAINT. SUPPLIES	02/09/2018
21773	PAPER	Printed	23106	MAS/FPS	\$1,220.00	2017 FALL CONFERENCE FEES (3 PEOPLE)	02/09/2018
21774	PAPER	Printed	441	MICHIGAN SCIENCE TEACHERS ASSOC.	\$135.00	CONF REGISTRATION & ANNUAL MEMBERSHIP	02/09/2018
21775	PAPER	Printed	240	NADOLSKY, KARL	\$106.00	DISTRCT WR OFFICIAL 2/8/18	02/09/2018
21776	PAPER	Printed	30750	P J Printing	\$184.77	BUS CONDUCT FORMS	02/09/2018

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21777	PAPER	Printed	440	PARKWAY ELECTRIC	\$231.00	REPAIRED SPEAKERS	02/09/2018
21778	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$50.55	BUS REPAIR PARTS	02/09/2018
21779	PAPER	Printed	1221	QUILL CORPORATION	\$15.15	TYPEWRITER RIBBON	02/09/2018
21780	PAPER	Printed	322	R.W. LAPINE, INC.	\$444.50	REPAIR HEATING ISSUE	02/09/2018
21781	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$535.98	WASTE/RECYCLE 2/1/18-2/28/18	02/09/2018
21782	PAPER	Printed	437	KEITH ROCKWOOD	\$80.00	MS WR OFFICIAL 2/5/18	02/09/2018
21783	PAPER	Printed	254	SOLOMON, JOHN	\$51.28	MILEAGE/MEAL REIMBURSEMENT	02/09/2018
21784	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$54.00	BOWLING COACH SHIRTS	02/09/2018
21785	PAPER	Printed	236	TENURGY	\$1,314.87	MI GAS SAVINGS - 12/15/17-1/13/18	02/09/2018
21786	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$31.50	DRUG TEST FEE - R.M.	02/09/2018
21787	PAPER	Printed	363	TRANSCENDIA, INC.	\$467.80	DRUM LINERS, PINK BAGS	02/09/2018
21788	PAPER	Printed	410	VANDENBERG, ANDREA	\$15.00	CLOCK OPERATOR 2/7/18	02/09/2018
21789	PAPER	Printed	22970	VERIZON WIRELESS	\$85.56	CELL PHONE 12/27/17-1/26/18	02/09/2018
21790	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,767.87	WATER/SEWER 12/28/17-1/26/18	02/09/2018
21791	PAPER	Printed	443	VISIONS AUTO GLASS - BYRON	\$300.00	BUS WINDOW FOR #26	02/09/2018
21792	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$54.99	BUS PARTS	02/09/2018
21793	PAPER	VOID	442	ACUITY SPECIALTY PRODUCTS, INC.	-voided-	BUS REPAIR PARTS	02/09/2018
21794	PAPER	Printed	442	ACUITY SPECIALTY PRODUCTS, INC.	\$97.99	BUS REPAIR PARTS (No Sales Tax)	02/09/2018
21795	PAPER	Printed	446	AIRPORT LANES	\$256.50	2018 BOWLING REGIONALS (BOYS & GIRLS)	02/12/2018
21796	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	02/16/2018
21797	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	02/16/2018
21798	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	02/16/2018
21799	PAPER	Printed	451	FAIRFIELD INN & SUITES/JACKSON	\$483.96	BOWLING - HOTEL ROOMS FOR STATE TN.	02/22/2018
21800	PAPER	Printed	719	MESSA	\$5,606.95	March 2018	02/23/2018
21801	PAPER	Printed	46835	PRIORITY HEALTH	\$45,910.99	March 2018 Health Insurance	02/23/2018
21802	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$288.49	Phones 2/1/18-2/28/18	02/23/2018
21803	PAPER	Printed	108	Advance Education, Inc.	\$1,984.68	TRAVEL/MEAL EXPENSES - ENGAGEMENT REVIEW	02/26/2018
21804	PAPER	Printed	123	ALLEGAN AREA ESA	\$406.74	QTR 2 & 3 CHARTER BANDWIDTH/INTERNET	02/26/2018
21805	PAPER	Printed	449	AMANDA BURLEY	\$60.00	FINGERPRINT REIMBURSE - SUB TEACHER	02/26/2018
21806	PAPER	Printed	302	CONSUMERS ENERGY	\$1,852.68	ELEM PKG LOT 1/10/18-2/7/18, FBALL FIELD 1/10/18-2/7/18, FBA	02/26/2018
21807	PAPER	Printed	422	Control Solutions, Inc	\$460.00	HEAT/VENT ISSUE - MIDDLE SCHOOL	02/26/2018
21808	PAPER	Printed	167	Decatur Public Schools	\$175.00	M/S WRESTLING TN 1/20/18	02/26/2018
21809	PAPER	Printed	69	Discher, Andrew	\$95.00	WR TN OFFICIAL	02/26/2018
21810	PAPER	Printed	301	EICKHOFF, AARON	\$35.00	WR ALPHA WEIGH-IN 11/21/17	02/26/2018
21811	PAPER	Printed	255	GALESBURG-AUGUSTA HIGH SCHOOL	\$135.00	M/S WRESTLING TN 2/24/18	02/26/2018
21812	PAPER	Printed	566	JACK PEARL'S TEAM SPORTS	\$398.00	SCOREBOARD UNIT	02/26/2018
21813	PAPER	Printed	2618	KALAMAZOO VALLEY COMM COLLEGE	\$10,129.50	SPRING 2018 DUAL ENROLLMENT TUITION	02/26/2018
21814	PAPER	Printed	376	KELLOGG COMMUNITY COLLEGE	\$569.25	SPRING 2018 DUAL ENROLLMENT TUITION	02/26/2018
21815	PAPER	Printed	360	KRUIZENGA, SHANLEY	\$40.00	PERCUSSION INSTRUCTOR (2 HRS)	02/26/2018
21816	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$8,435.59	BUS GARAGE 1/14/18-2/14/18, SCHOOL BLDG 1/14/18-2/14/18	02/26/2018
21817	PAPER	Printed	979	NICHOLS PAPER & SUPPLY CO.	\$167.40	BATH TISSUE DISPENSER (6)	02/26/2018
21818	PAPER	Printed	424	LEARNING WITHOUT TEARS	\$143.99	TEACHING SUPPLIES	02/26/2018

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21819	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$396.84	BUS PARTS, BATTERY	02/26/2018
21820	PAPER	Printed	322	R.W. LAPINE, INC.	\$225.00	TEST BFP'S	02/26/2018
21821	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$90.00	MONTHLY PEST CONTROL	02/26/2018
21822	PAPER	Printed	1220	SEG WORKERS COMPENSATION FUND	\$959.00	4TH QTR WORKERS COMP INVOICE	02/26/2018
21823	PAPER	Printed	41610	USA Earth Works LLC	\$1,475.00	SNOW REMOVAL 1/30/18-2/12/18	02/26/2018
21824	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$89.14	BUS PARTS, BUS PARTS	02/26/2018
21825	PAPER	Printed	251	WE PRINT ON IT	\$85.00	H.O.F. REPLACEMENT PLAQUE (MERRILL)	02/26/2018
21826	PAPER	Printed	454	Jacob Yowler	\$129.85	TEXTBOOK REIMBURSEMENT - FALL 2017	02/26/2018
21827	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	03/02/2018
21828	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	03/02/2018
21829	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	03/02/2018
21958	PAPER	VOID	22710	POSTAGE BY PHONE RESERVE ACCT	-voided-	Postage For Meter	03/01/2018
21959	PAPER	Printed	458	MI DEPT OF LICENSING & REG. AFFAIRS	\$473.00	BUILDING PERMIT FOR BUS GARAGE	03/07/2018
21960	PAPER	Printed	136	Adams Remco Inc	\$1,122.81	COPIER CHARGES 1/28/18-2/27/18	03/09/2018
21961	PAPER	Printed	109	Automatic Equipment Sales & Service Inc.	\$216.50	REPAIR DOOR TO OFFICE	03/09/2018
21962	PAPER	Printed	467	BIG TEAMS LLC	\$183.32	SCHEDULING SOFTWARE - APR 2018 - JUL 2018	03/09/2018
21963	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$844.82	OPTICAL ETHERNET 3/1/18-3/31/18	03/09/2018
21964	PAPER	Printed	417	FIRST BANKCARD	\$1,352.43	MARCH 2018 STMT	03/09/2018
21965	PAPER	Printed	46982	HASTINGS REMINDER	\$536.25	KG REGISTRATION ADS - FEB 2018	03/09/2018
21966	PAPER	Printed	119	Kaechele Publications, Inc	\$285.28	KG REGISTRATION ADS - FEB 2018	03/09/2018
21967	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$219.80	BATTERY PACKS	03/09/2018
21968	PAPER	Printed	23376	KSS ENTERPRISES	\$254.93	GLOVES, WIPERS	03/09/2018
21969	PAPER	Printed	672	MARTIN HARDWARE	\$65.68	FEB 2018 STMT	03/09/2018
21970	PAPER	Printed	676	MARTIN TIRE	\$448.00	TRANS. INVOICES	03/09/2018
21971	PAPER	Printed	466	MAYORS RIVERFRONT PARK	\$650.00	FIELD RENTAL FOR BASEBALL 5/23/18	03/09/2018
21972	PAPER	Printed	164	MPAAA	\$180.00	2018 ATTENDANCE & TRUANCY WORKSHOP	03/09/2018
21973	PAPER	Printed	817	MSBOA	\$67.00	STATE SOLO & ENSEMBLE REGISTRATION	03/09/2018
21974	PAPER	Printed	46954	MSBOA DISTRICT 10	\$54.00	FESTIVAL MEDALS & PLAQUES	03/09/2018
21975	PAPER	Printed	979	NICHOLS PAPER & SUPPLY CO.	\$297.85	MAINT. SUPPLIES	03/09/2018
21976	PAPER	Printed	273	New Direction Solutions, LLC	\$263.25	P/T SERVICES 12/15/17, P/T SERVICES 2/9/18, P/T SERVICES 2/1	03/09/2018
21977	PAPER	Printed	459	RIVER ROSE LLC	\$40.00	FLOWERS FOR M.MAYA 1/15/18	03/09/2018
21978	PAPER	Printed	1371	SCHOOL SPECIALTY	\$256.33	ELEM OFFICE SUPPLIES, H.S. OFFICE SUPPLIES	03/09/2018
21979	PAPER	Printed	1247	SHOPPERS GUIDE	\$330.00	KG REGISTRATION ADS - FEB 2018	03/09/2018
21980	PAPER	Printed	236	TENURGY	\$1,397.34	MI GAS ENERGY SAVINGS PRG 1/14/18-2/14/18	03/09/2018
21981	PAPER	Printed	11440	UNITY SCHOOL BUS PARTS	\$274.24	BUS REPAIR PARTS	03/09/2018
21982	PAPER	Printed	22970	VERIZON WIRELESS	\$85.56	CELL PHONES 1/27/18-2/26/18	03/09/2018
21983	PAPER	Printed	443	VISIONS AUTO GLASS - BYRON	\$300.00	BUS WINDSHIELD	03/09/2018
21984	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$284.85	PHONES 3/1/18-3/31/18	03/09/2018
21985	PAPER	Printed	1591	WALMART COMMUNITY	\$21.97	INK CARTRIDGE FOR '87-88 EVENT	03/09/2018
21986	PAPER	Printed	460	JEFFREY WARNER	\$71.05	ORS 3% REFUND	03/09/2018
21987	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$246.19	BUS REPAIR PARTS	03/09/2018
21988	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$6,072.68	REPAIR BUS 30, REPAIR BUS 28	03/09/2018

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21989	PAPER	Printed	1530	WESTERN MICHIGAN UNIVERSITY	\$65.00	SCIENCE OLYMPIAD REG 10 REGISTRATION	03/09/2018
21990	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	03/16/2018
21991	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	03/16/2018
21992	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	03/16/2018
21993	PAPER	Printed	22710	POSTAGE BY PHONE RESERVE ACCT	\$1,000.00	Postage For Meter	03/15/2018
21994	PAPER	Printed	1046	POSTMASTER	\$305.11	POSTAGE FOR MARCH 2018 NEWSLETTER	03/21/2018
21995	PAPER	Printed	433	A PARTS WAREHOUSE	\$742.81	BUS SEAT REPAIR ITEMS, BUS REPAIR PARTS, LED LIGHT	03/23/2018
21996	PAPER	Printed	123	ALLEGAN AREA ESA	\$1,186.30	EIDEX COST, TONER, HEADSETS	03/23/2018
21997	PAPER	Printed	122	ALLEGAN CO. TREASURER	\$3,288.93	TAX TRIBUNAL CHARGEBACKS 2014-2016	03/23/2018
21998	PAPER	Printed	122	ALLEGAN CO. TREASURER	\$1,428.28	P.R.E. DENIAL HOMESTEAD REVERSAL	03/23/2018
21999	PAPER	Printed	200	B & C TROPHY	\$24.00	WRESTLING PLAQUES	03/23/2018
22000	PAPER	Printed	343	C-COMM OF KALAMAZOO INC	\$289.60	REPLACE HARD DRIVE IN BUS #26	03/23/2018
22001	PAPER	Printed	30001	Central Michigan Paper	\$924.00	COPY PAPER	03/23/2018
22002	PAPER	Printed	469	MARILLOU CHAMBERS	\$60.00	REIMBURSE FOR FINGERPRINTING	03/23/2018
22003	PAPER	Printed	302	CONSUMERS ENERGY	\$11,583.65	2ND METER AT SCHOOL BLDG 2/8/18-3/8/18, ELEM PKG LOT 2/8/	03/23/2018
22004	PAPER	Printed	2538	HARDINGS FRIENDLY MARKET	\$54.99	1987-88 CAKE; HOMECOMING FLOWERS	03/23/2018
22005	PAPER	Printed	102	Hilton, Richelle	\$575.00	CLOCK FOR BASKETBALL 2017-18	03/23/2018
22006	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$275.46	TECHNOLOGY ITEMS	03/23/2018
22007	PAPER	Printed	271	Kent Intermediate School District	\$50.00	EARLY LITERACY CONF (K.ANDREWS) 3/6/18	03/23/2018
22008	PAPER	Printed	23376	KSS ENTERPRISES	\$673.23	MAINT. SUPPLIES	03/23/2018
22009	PAPER	Printed	470	RAY LOPEZ	\$466.52	TRANSPORT NEW WRESTLING MAT	03/23/2018
22010	PAPER	Printed	719	MESSA	\$5,868.91	APRIL 2018	03/23/2018
22011	PAPER	Printed	23744	MHSAA	\$2,592.80	2018 BOYS BB DISTRICT TN SURPLUS	03/23/2018
22012	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$5,779.38	BUS GARAGE 2/15/18-3/14/18, SCHOOL BLDG 2/15/18-3/14/18	03/23/2018
22013	PAPER	Printed	979	NICHOLS PAPER & SUPPLY CO.	\$1,105.15	BATH TISSUE	03/23/2018
22014	PAPER	Printed	46835	PRIORITY HEALTH	\$49,292.51	HEALTH INS APRIL 2018	03/23/2018
22015	PAPER	Printed	406	RINCHER, MARA-PAIGE	\$53.00	TRAINER FOR DISTRICT WRESTLING TN	03/23/2018
22016	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$90.00	MONTHLY PEST CONTROL	03/23/2018
22017	PAPER	Printed	1371	SCHOOL SPECIALTY	\$118.28	ELEM SUPPLIES	03/23/2018
22018	PAPER	Printed	254	SOLOMON, JOHN	\$18.66	REIMBURSE MILEAGE TO MACUL CONF.	03/23/2018
22019	PAPER	Printed	20	STATE OF MICHIGAN	\$116.35	BOILER INSPECTION 2/23/18	03/23/2018
22020	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$500.00	BASEBALL HELMETS	03/23/2018
22021	PAPER	Printed	420	TIMMERMAN, DEREK	\$225.00	ASSISTANT GAME MGR - BASKETBALL	03/23/2018
22022	PAPER	Printed	392	VANDENBERG, CARLY	\$470.00	SCOREBOOK FOR BASKETBALL 2017-18	03/23/2018
22023	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,993.37	WATER/SEWER BUS GARAGE 1/26/18-2/26/18, WATER/SEWER S	03/23/2018
22024	PAPER	Printed	443	VISIONS AUTO GLASS - BYRON	\$475.00	RESEAL WINDSHIELD, BUS #18, RESEAL TOP, BUS #26, INSTALL	03/23/2018
22025	PAPER	Printed	1591	WALMART COMMUNITY	\$40.44	WATER FOF OFFICE; 1987-88 EVENT ITEMS	03/23/2018
22026	PAPER	Printed	398	YOWLER, JILL	\$80.00	GIRLS BB GAME MGR 2017-18	03/23/2018
22027	PAPER	Printed	46795	YOWLER, SKIP	\$365.00	P.A. FOR BASKETBALL 2017-18	03/23/2018
22028	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	03/30/2018
22029	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	03/30/2018
22030	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	03/30/2018

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22031	PAPER	Printed	450	JOEL S. WHETSTONE, P.C.	\$1.41	GARNISHMENT	03/30/2018
22032	PAPER	Printed	433	A PARTS WAREHOUSE	\$677.14	PUMP, SEAT REPAIR ITEMS, LED LAMP, LIGHT, BUS REPAIR PA	04/05/2018
22033	PAPER	Printed	121	ALLEGAN CO. HEALTH DEPT	\$446.00	2018-19 OUTDOOR CONCESSION LICENSE RENEWAL, 2018-19 I	04/05/2018
22034	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$844.82	OPTICAL ETHERNET 4/1/18-4/30/18	04/05/2018
22035	PAPER	Printed	114	Edmentum, Inc	\$7,839.00	2018-19 STUDY ISLAND RENEWAL	04/05/2018
22036	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$3,116.00	MARCH 2018 NEWSLETTER	04/05/2018
22037	PAPER	Printed	672	MARTIN HARDWARE	\$70.59	MAINT. SUPPLIES	04/05/2018
22038	PAPER	Printed	477	MEEKHOF TIRE SALES & SERVICE	\$856.70	BUS TIRES	04/05/2018
22039	PAPER	Printed	22689	Pitney Bowes Inc	\$240.84	METER LEASE 1/30/18-4/29/18	04/05/2018
22040	PAPER	Printed	476	ROBERT REINKE	\$407.16	ORS 3% REFUND	04/05/2018
22041	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$1,081.85	FEB & MARCH WASTE/RECYCLE	04/05/2018
22042	PAPER	Printed	236	TENURGY	\$693.56	MI GAS SAVINGS PROGRAMS 2/15/18-3/14/18	04/05/2018
22043	PAPER	Printed	363	TRANSCENDIA, INC.	\$484.75	PINK BAGS, LINERS	04/05/2018
22044	PAPER	Printed	433	A PARTS WAREHOUSE	\$861.62	BUS REPAIR PARTS, SEAT REPAIR ITEMS	04/09/2018
22045	PAPER	Printed	136	Adams Remco Inc	\$1,181.50	COPIER CHARGES 2/28/18-3/27/18	04/09/2018
22046	PAPER	Printed	134	BRADLEY, LISA	\$31.35	REIMBURSE FOR POSTAGE	04/09/2018
22047	PAPER	Printed	676	MARTIN TIRE	\$76.00	TRANSPORTATION INVOICES	04/09/2018
22048	PAPER	Printed	111	Purchase Power	\$208.99	ACCOUNT REFILL + FEE	04/09/2018
22049	PAPER	Printed	22970	VERIZON WIRELESS	\$85.41	CELL PHONES 2/27/18-3/26/18	04/09/2018
22050	PAPER	Printed	679	VILLAGE OF MARTIN	\$2,072.37	WATER/SEWER 2/26/18-3/28/18	04/09/2018
22051	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$293.52	PHONES 4/1/18 - 4/30/18	04/09/2018
22052	PAPER	VOID	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	-voided-	Allegan County Community Foundation	04/13/2018
22053	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	04/13/2018
22054	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	04/13/2018
22055	PAPER	Printed	433	A PARTS WAREHOUSE	\$392.42	Tailpipe, Clamps, LED LENSES, DOOR REPAIR KITS	04/20/2018
22056	PAPER	Printed	123	ALLEGAN AREA ESA	\$527.63	QTR 1 CHARTER BANDWIDTH/INTERNET, COMPUTER CABLE, Q	04/20/2018
22057	PAPER	Printed	481	ALLEGAN COUNTY SHERIFF'S OFFICE	\$64.00	RESERVE OFFICER FOR BB GAME 2/23/18	04/20/2018
22058	PAPER	Printed	423	BRAVE INDUSTRIAL FASTENER, INC.	\$10.20	BUS REPAIR PARTS	04/20/2018
22059	PAPER	Printed	302	CONSUMERS ENERGY	\$9,117.99	ELEM PKG LOT 3/9/18-4/9/18, FB FIELD 3/9/18-4/9/18, FB FIELD	04/20/2018
22060	PAPER	Printed	417	FIRST BANKCARD	\$3,682.79	APRIL 2018 STATEMENT	04/20/2018
22061	PAPER	Printed	119	Kaechele Publications, Inc	\$151.08	BUS GARAGE BID AD	04/20/2018
22062	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$17,717.67	4TH QTR SWMITECH INVOICE, Virutal Class Tuition, Spring 2018	04/20/2018
22063	PAPER	Printed	241	LAWTON COMMUNITY SCHOOLS	\$150.00	2018 S.A.C. ACADEMIC LUNCHEON	04/20/2018
22064	PAPER	Printed	719	MESSA	\$5,739.28	MAY 2018	04/20/2018
22065	PAPER	Printed	926	NASSP/NHS	\$385.00	2018-19 NHS DUES	04/20/2018
22066	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$148.40	528456, 534482, 535500, 535550, 536468	04/20/2018
22067	PAPER	Printed	273	New Direction Solutions, LLC	\$175.50	PT SERVICES 3/2/18, PT SERVICES 3/30/18	04/20/2018
22068	PAPER	Printed	74	Public Financial Mgmt, Inc.	\$1,000.00	PREP & FILE 2017 ANNUAL DISCLOSURE STMT	04/20/2018
22069	PAPER	Printed	479	R & M CDL TRAINING LLC	\$300.00	DRIVER TRAINING FOR N.GARBE	04/20/2018
22070	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	Monthly Pest Control	04/20/2018
22071	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$1,188.00	SOFTBALL JERSEYS	04/20/2018
22072	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$257.23	BUS REPAIR PARTS	04/20/2018



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22073	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$545.43	REPAIR/TOW BUS #28, DRAG LINK ASSEMBLY	04/20/2018
22074	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	04/27/2018
22075	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	04/27/2018
22076	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	04/27/2018
22077	PAPER	Printed	450	JOEL S. WHETSTONE, P.C.	\$31.64	GARNISHMENT	04/27/2018
22078	PAPER	Printed	46835	PRIORITY HEALTH	\$45,910.99	MAY 2018 HEALTH INSURANCE	04/26/2018
22079	PAPER	Printed	433	A PARTS WAREHOUSE	\$295.64	MIRROR HEADS, SEAT COVER, Seat Covers	05/03/2018
22080	PAPER	Printed	136	Adams Remco Inc	\$532.63	COPIER CHARGES 3/28/18-4/27/18	05/03/2018
22081	PAPER	Printed	123	ALLEGAN AREA ESA	\$22,926.50	2ND HALF - BUSINESS SERVICES	05/03/2018
22082	PAPER	Printed	292	BOERMAN, MICHELLE	\$18.54	REIMBURSE FOR MILEAGE	05/03/2018
22083	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET - 5/1/18-5/31/18	05/03/2018
22084	PAPER	Printed	22634	CLIMAX-SCOTTS SCHOOLS	\$922.60	WR STATE FINALS LODGING, 2017-18 WR TN FEES	05/03/2018
22085	PAPER	Printed	485	DEVELOPMENTAL RESOURCES	\$179.00	GIRL DRAMA SEMINAR - N. ALMAN	05/03/2018
22086	PAPER	Printed	375	HOLLAND MOTOR HOME & BUS CO.	\$1,381.18	KIT, VALVE, KIT, LIGHT, RADIATOR ASSEMBLY, Switch, Kit, BUS	05/03/2018
22087	PAPER	Printed	282	Kent City Community Schools	\$200.00	VARSITY TRACK MEET 2018	05/03/2018
22088	PAPER	Printed	672	MARTIN HARDWARE	\$177.85	TRANSPORTATION SUPPLIES, MAINT. SUPPLIES	05/03/2018
22089	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$5,287.07	BUS GARAGE 3/15/18-4/13/18, SCHOOL BLDG 3/15/18-4/13/18	05/03/2018
22090	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$273.95	536499, 536794, 537521, 537819, 538123	05/03/2018
22091	PAPER	Printed	487	ROYAL PUBLISHING	\$45.00	2018 TRACK REGIONAL PROGRAM AD	05/03/2018
22092	PAPER	Printed	46678	SCHOOLCRAFT ATHLETIC DEPT	\$150.00	FR VOLLEYBALL TN 10/14/17	05/03/2018
22093	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$154.00	SOFTBALL PANTS	05/03/2018
22094	PAPER	Printed	236	TENURGY	\$474.36	NAT. GAS SAVINGS - 3/15/18-4/13/18	05/03/2018
22095	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$73.00	DRUG TEST FEES (2 DRIVERS)	05/03/2018
22096	PAPER	Printed	488	HOLLY VANDERPUYL	\$175.00	EPIPEN TRAINING 5/4/18	05/03/2018
22097	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,710.37	WATER/SEWER 3/28/18-4/26/18	05/03/2018
22098	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$11,286.43	INSURANCE CLAIM - BUS #18, FINISH WORK ON BUS #18 (INS. C	05/03/2018
22099	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	05/11/2018
22100	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	05/11/2018
22101	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	05/11/2018
22102	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	05/11/2018
22103	PAPER	Printed	22490	SOUTHWESTERN ATHLETIC CONFERENCE	\$48.00	SCHOLAR ATHLETE LUNCHEON 5/10/18	05/04/2018
22104	PAPER	Printed	136	Adams Remco Inc	\$268.80	STAPLES FOR ELEM COPIER, ADMIN COPIER CHARGES 4/28/18-	05/17/2018
22105	PAPER	Printed	123	ALLEGAN AREA ESA	\$100.00	TRASH DASH CARS	05/17/2018
22106	PAPER	Printed	32208	Allegan Professional Health	\$52.00	D.O.T. SPECIMEN HANDLING (2)	05/17/2018
22107	PAPER	Printed	275	Boniface Heating & Air Conditioning, Inc	\$98.18	REPAIR FURNACE IN BUS GARAGE	05/17/2018
22108	PAPER	Printed	423	BRAVE INDUSTRIAL FASTENER, INC.	\$240.97	BUS REPAIR PARTS	05/17/2018
22109	PAPER	Printed	18	CHEMICAL BANK	\$27,797.85	BUS LOAN PAYMENT	05/17/2018
22110	PAPER	Printed	302	CONSUMERS ENERGY	\$7,957.99	ELEM PKG LOT 4/10/18-5/8/18, FB FIELD FACILITIES 4/10/18-5/8	05/17/2018
22111	PAPER	Printed	422	Control Solutions, Inc	\$240.00	MEDIA CTR AHU ISSUES	05/17/2018
22112	PAPER	Printed	417	FIRST BANKCARD	\$1,322.11	MAY 2018 STATEMENT	05/17/2018
22113	PAPER	Printed	353	Heinemann	\$2,779.50	BENCHMARK 1 & 2 ASSMT SYSTEM	05/17/2018
22114	PAPER	Printed	375	HOLLAND MOTOR HOME & BUS CO.	\$236.03	INVOICE # 130331; 129904; 130701	05/17/2018

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22115	PAPER	Printed	380	JOHNSON, CHERYL	\$163.77	COLLEGE TEXTBOOK REIMBURSEMENT: SPR 2018	05/17/2018
22116	PAPER	Printed	568	JOSTENS, INC	\$1,362.93	VAL/SAL MEDALS; DOUBLE HONOR CORDS, CERTIFICATES & C	05/17/2018
22117	PAPER	Printed	493	ALICIA KERSHAW	\$253.54	COLLEGE TEXTBOOK REIMBURSEMENT: SPR 2018	05/17/2018
22118	PAPER	Printed	23376	KSS ENTERPRISES	\$455.37	SUPER SHINE, SPONGES, ROLL TOWELS	05/17/2018
22119	PAPER	Printed	223	LAMPO GROUP	\$399.80	PERSONAL FINANCE TEXT	05/17/2018
22120	PAPER	Printed	241	LAWTON COMMUNITY SCHOOLS	\$10.00	SAC LUNCH (ADDITIONAL ATTENDEE)	05/17/2018
22121	PAPER	Printed	676	MARTIN TIRE	\$25.00	MAINTENANCE - TIRE REPAIRS	05/17/2018
22122	PAPER	Printed	11933	MASB	\$1,896.00	2018-19 MEMBERSHIP RENEWAL	05/17/2018
22123	PAPER	Printed	719	MESSA	\$5,739.28	JUNE 2018	05/17/2018
22124	PAPER	Printed	46835	PRIORITY HEALTH	\$48,508.63	HEALTH INS. - JUNE 2018	05/17/2018
22125	PAPER	Printed	494	ROAD EQUIPMENT PARTS CENTER	\$443.77	DRAG LINK ASSM.; SHOP TOWELS	05/17/2018
22126	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	05/17/2018
22127	PAPER	Printed	1371	SCHOOL SPECIALTY	\$38.32	BADGE HOLDERS	05/17/2018
22128	PAPER	Printed	492	JEFF SEISER	\$200.00	FIELD WORK FOR SOFTBALL: 4/16/18-6/2/18	05/17/2018
22129	PAPER	Printed	41675	TJO HEATING & COOLING INC	\$1,200.50	REPAIR A/C IN COMPUTER CLASSROOM	05/17/2018
22130	PAPER	Printed	363	TRANSCENDIA, INC.	\$400.00	DRUM LINERS	05/17/2018
22131	PAPER	Printed	490	TRANSFINDER CORPORATION	\$8,345.00	BUS ROUTING SOFTWARE	05/17/2018
22132	PAPER	Printed	22970	VERIZON WIRELESS	\$34.83	CELL PHONE 3/27/18-4/26/18	05/17/2018
22133	PAPER	Printed	443	VISIONS AUTO GLASS - BYRON	\$45.00	REPAIR BUS 22	05/17/2018
22134	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$276.60	PHONE CHARGES 5/1/18-5/31/18	05/17/2018
22135	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$451.20	109573; 110442; 110473; 110513; 110725	05/17/2018
22136	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$214.49	PUMP, INSULATOR	05/17/2018
22137	PAPER	Printed	293	YOUNG, MICALA	\$190.80	COLLEGE TEXTBOOK REIMBURSEMENT: SPR 2018	05/17/2018
22138	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	05/25/2018
22139	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	05/25/2018
22140	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	05/25/2018
22141	PAPER	Printed	450	JOEL S. WHETSTONE, P.C.	\$31.64	GARNISHMENT	05/25/2018
22142	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	05/25/2018
22143	PAPER	Printed	22710	POSTAGE BY PHONE RESERVE ACCT	\$500.00	METER REFILL	05/25/2018
22144	PAPER	Printed	433	A PARTS WAREHOUSE	\$339.54	LINER, BULBS, ENGINE OIL, LED LIGHTS, BACKUP ALARM	05/31/2018
22145	PAPER	Printed	30047	A-1 RENT ALL	\$137.50	(50) CHAIRS FOR GRADUATION	05/31/2018
22146	PAPER	Printed	136	Adams Remco Inc	\$433.46	COPIER CHARGES 4/28/18-5/27/18	05/31/2018
22147	PAPER	Printed	121	ALLEGAN CO. HEALTH DEPT	\$125.00	FOOD MGR COURSE - P. GONSER	05/31/2018
22148	PAPER	Printed	121	ALLEGAN CO. HEALTH DEPT	\$125.00	FOOD MGR COURSE - R. VANDENBERG	05/31/2018
22149	PAPER	Printed	496	ALLEGAN GENERAL HOSPITAL	\$72.80	DRUG/ALCOHOL TEST - POST-ACCIDENT	05/31/2018
22150	PAPER	Printed	2429	Andrews, Rosemary	\$50.85	DUAL ENROLLMENT TEXTBOOKS - SPRING 2018	05/31/2018
22151	PAPER	Printed	30001	Central Michigan Paper	\$924.00	COPIER PAPER	05/31/2018
22152	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 6/1/18-6/30/18	05/31/2018
22153	PAPER	Printed	435	DORTCH, LISA	\$288.01	TEXTBOOK REIMBURSEMENT - SPRING 2018	05/31/2018
22154	PAPER	Printed	456	FLINN SCIENTIFIC INC	\$18.70	FRESHWATER CLAMS	05/31/2018
22155	PAPER	Printed	416	GENSON, AMBER	\$186.45	TESTBOOK REIMBURSEMENT - SPRING 2018	05/31/2018
22156	PAPER	Printed	210	HOPKINS HIGH SCHOOL	\$175.00	VARSITY TRACK 5/5/18	05/31/2018

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22157	PAPER	Printed	46852	INFINITE CAMPUS	\$9,272.70	2018-19 RENEWAL	05/31/2018
22158	PAPER	Printed	672	MARTIN HARDWARE	\$48.46	TRANSPORTATION SUPPLIES, MAINT. SUPPLIES	05/31/2018
22159	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$2,464.37	BUS GARAGE 4/14/18-5/15/18, SCHOOL BLDG 4/14/18-5/15/18	05/31/2018
22160	PAPER	Printed	1001	OTTAWA AREA ISD	\$1,854.00	REMC BILLING FOR 2017-18	05/31/2018
22161	PAPER	Printed	273	New Direction Solutions, LLC	\$87.75	P/T SERVICES 4/20/18	05/31/2018
22162	PAPER	Printed	457	BRENT PROSEUS	\$40.00	Music Instructor	05/31/2018
22163	PAPER	Printed	415	ROBINSON, NIKKIA	\$76.95	TESTBOOK REIMBURSEMENT - SPRING 2018	05/31/2018
22164	PAPER	Printed	413	Saugatuck High School	\$130.00	MIDDLE SCHOOL TRACK 5/15/18	05/31/2018
22165	PAPER	Printed	1371	SCHOOL SPECIALTY	\$90.76	FOLDERS, WHITE PAPER ROLL	05/31/2018
22166	PAPER	Printed	46907	SHOUTPOINT, INC.	\$1,035.00	SCHOOL MESSENGER 2018-19 RENEWAL	05/31/2018
22167	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$249.00	SOFTBALL CATCHERS SET	05/31/2018
22168	PAPER	Printed	236	TENURGY	\$293.07	NATURAL GAS SAVINGS PRG - 4/13/18-5/15/18	05/31/2018
22169	PAPER	Printed	22970	VERIZON WIRELESS	\$84.91	CELL PHONE 4/27/18-5/26/18	05/31/2018
22170	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$476.33	WINDOW, LINK	05/31/2018
22171	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	06/08/2018
22172	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	06/08/2018
22173	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	06/08/2018
22174	PAPER	Printed	450	JOEL S. WHETSTONE, P.C.	\$31.64	GARNISHMENT	06/08/2018
22175	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	\$61.38	CHILD SUPPORT	06/08/2018
22176	PAPER	Printed	433	A PARTS WAREHOUSE	\$167.13	SUN VISORS	06/15/2018
22177	PAPER	Printed	123	ALLEGAN AREA ESA	\$38,477.23	PSYCH SERVICE (YEAR); OT SERVICES (2ND HALF)	06/15/2018
22178	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$150.00	M.E.F. SCHOLARSHIP DONATION	06/15/2018
22179	PAPER	Printed	32208	Allegan Professional Health	\$65.00	D.O.T. PHYSICAL - B. PRECORD	06/15/2018
22180	PAPER	Printed	292	BOERMAN, MICHELLE	\$17.82	MILEAGE	06/15/2018
22181	PAPER	Printed	423	BRAVE INDUSTRIAL FASTENER, INC.	\$27.74	BUS REPAIR PARTS	06/15/2018
22182	PAPER	Printed	502	BRONSON JR/SR HIGH SCHOOL	\$150.00	SOFTBALL TN 5/26/18	06/15/2018
22183	PAPER	Printed	138	Comstock Northeast Middle School	\$150.00	M.S. TRACK INVITE 4/16/18	06/15/2018
22184	PAPER	Printed	302	CONSUMERS ENERGY	\$8,749.37	ELEM PKG LOT 5/9/18-6/7/18, FB FIELD 5/9/18-6/7/18, FB FIELD	06/15/2018
22185	PAPER	Printed	2726	GOBLES PUBLIC SCHOOLS	\$150.00	TRACK MEET 5/11/18	06/15/2018
22186	PAPER	Printed	2538	HARDINGS FRIENDLY MARKET	\$123.93	GRADUATION FLOWERS	06/15/2018
22187	PAPER	Printed	259	HULBERT, RHONDA	\$300.00	MENTOR FOR SOCIAL WORKER 2017-18	06/15/2018
22188	PAPER	Printed	568	JOSTENS, INC	\$175.09	ACADEMIC PATCHES	06/15/2018
22189	PAPER	Printed	291	MARSMAN, BRENDA	\$308.46	TEXTBOOK REIMBURSE; SR. BALLOONS FOR GRAD	06/15/2018
22190	PAPER	Printed	719	MESSA	\$5,739.28	JULY 2018	06/15/2018
22191	PAPER	Printed	11980	MEYER MUSIC INC	\$211.25	CLARINET & TENOR SAX REPAIR	06/15/2018
22192	PAPER	Printed	29325	NEOLA INC	\$1,225.00	CONTINUING UPDATE SERVICE, VOL 33 #1	06/15/2018
22193	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$48.16	BUS REPAIR PARTS	06/15/2018
22194	PAPER	Printed	495	RICOH USA, INC.	\$130.18	ADMIN COPIER 5/4/18-6/3/18	06/15/2018
22195	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	06/15/2018
22196	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$112.00	LEGAL FEES FROM 3/13/18	06/15/2018
22197	PAPER	Printed	46993	UNITED PARTY & EVENT SVCS	\$244.00	BACKDROP FOR GRADUATION	06/15/2018
22198	PAPER	Printed	679	VILLAGE OF MARTIN	\$2,447.37	WATER/SEWER 4/26/18-5/29/18	06/15/2018

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22199	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$304.55	PHONE CHARGES 6/1/18-6/30/18	06/15/2018
22200	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$138.39	BUS REPAIR PARTS - MAY 2018 STMT	06/15/2018
22201	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$292.00	PAN, OIL, GASKET, FLANGE HEAD CAP	06/15/2018
22202	PAPER	Printed	497	YEO & YEO CONSULTING, LLC	\$2,454.00	(2) LAPTOP CARTS	06/15/2018
22203	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	06/22/2018
22204	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	06/22/2018
22205	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	06/22/2018
22206	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	06/22/2018
22207	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	REISSUE CHECK FOR 4/13/18 PAYROLL	06/21/2018
22208	PAPER	Printed	1046	POSTMASTER	\$305.18	JUNE 2018 NEWSLETTER POSTAGE	06/21/2018
22209	PAPER	Printed	46835	PRIORITY HEALTH	\$44,612.17	JULY 2018 HEALTH INSURANCE	06/21/2018
22210	PAPER	Printed	433	A PARTS WAREHOUSE	\$445.70	BASES, SEAT COVERS, HOOD BRACE, HANDLE, FUSES, ALARM	06/28/2018
22211	PAPER	Printed	136	Adams Remco Inc	\$419.61	COPIER CHARGES 5/28-6/27/18	06/28/2018
22212	PAPER	Printed	285	BESCO WATER TREATMENT, INC	\$73.00	WATER FOR BUS GARAGE	06/28/2018
22213	PAPER	Printed	375	HOLLAND MOTOR HOME & BUS CO.	\$128.18	WIPER MOTOR	06/28/2018
22214	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$3,116.00	JUNE 2018 NEWSLETTER	06/28/2018
22215	PAPER	Printed	352	INACOMP TSG	\$13,441.50	30 HP PROBOOKS	06/28/2018
22216	PAPER	Printed	11933	MASB	\$342.76	4/10/18 LABOR RELATIONS WORKSHOP	06/28/2018
22217	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$711.50	BUS GARAGE 5/16/18-6/14/18, SCHOOL BLDG 5/16-6/14/18	06/28/2018
22218	PAPER	Printed	236	TENURGY	\$87.19	NAT GAS SAVINGS 5/16/18-6/14/18	06/28/2018
22219	PAPER	Printed	443	VISIONS AUTO GLASS - BYRON	\$100.00	INSTALL BUS WINDSHIELD	06/28/2018
22220	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$707.47	WINDOW ASSEMBLY, SEAL, CHANNEL, AIR DRYER	06/28/2018
<b>GRAND TOTAL:</b>			<b>820 checks</b>		<b>\$2,006,089.74</b>		