

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2018 to 06/30/2019  
Fund Code : 11

## MARTIN PUBLIC SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
60	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,222.57	JULY FUEL BILL	07/05/2018
61	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$67.89	JULY FUEL BILL	07/12/2018
63	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$49.04	AUG FUEL BILL	08/31/2018
64	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$36.82	SEPT FUEL BILL	09/30/2018
65	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,611.57	SEPT FUEL BILL	09/30/2018
67	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$2,363.75	OCT FUEL BILL	10/01/2018
68	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$2,085.70	OCT FUEL BILL	10/22/2018
69	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$43.20	OCT FUEL BILL	10/11/2018
71	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,368.75	NOV FUEL BILL	11/05/2018
72	EFT	Printed	386	VERDE SOLUTIONS, LLC	\$43,523.34	Final Payment Of PO #90917 - Solar Project	11/08/2018
73	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$46.02	NOV FUEL BILL	11/13/2018
74	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,700.41	NOV FUEL BILL	11/26/2018
76	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$40.57	DEC FUEL BILL	12/13/2018
77	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,333.76	DEC FUEL BILL	12/17/2018
78	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,623.57	DEC FUEL BILL	12/31/2018
81	EFT	Printed	25520	VAN MANEN OIL COMPANY	\$1,258.34	FEB FUEL BILL	02/15/2019
86	EFT	Printed	250	FUEL MANAGEMENT SYSTEM	\$135.23	JUNE FUEL BILL	06/13/2019
22221	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$28.00	Allegan County Community Foundation	07/06/2018
22222	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	07/06/2018
22223	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	07/06/2018
22224	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MisDU)	\$61.38	CHILD SUPPORT	07/06/2018
22225	PAPER	Printed	433	A PARTS WAREHOUSE	\$36.00	BUS SEAT COVERS	07/13/2018
22226	PAPER	Printed	32208	Allegan Professional Health	\$130.00	DOT PHYSICAL - (B.BAILEY, M.VANDERBAND)	07/13/2018
22227	PAPER	Printed	230	COMSTOCK HIGH SCHOOL	\$150.00	MS TRACK INVITE 5/21/18	07/13/2018
22228	PAPER	Printed	417	FIRST BANKCARD	\$3,462.51	JUNE 2018 & JULY 2019 C.C. STMT	07/13/2018
22229	PAPER	Printed	375	HOLLAND MOTOR HOME & BUS CO.	\$47.62	BUS PARTS	07/13/2018
22230	PAPER	Printed	119	Kaechele Publications, Inc	\$102.20	2018-19 BUDGET NOTICE	07/13/2018
22231	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$15.00	TRANS. SUPERVISOR TRAINING	07/13/2018
22232	PAPER	Printed	46779	LAKE MICHIGAN COLLEGE	\$21,915.50	DUAL ENROLLMENT - SPRING 2018	07/13/2018
22233	PAPER	Printed	672	MARTIN HARDWARE	\$55.53	TRANS. & MAINT. INVOICES	07/13/2018
22234	PAPER	Printed	11468	MAYNARD WATER CONDITIONING LLC	\$465.20	DURA CUBE WATER COND. SALT	07/13/2018
22235	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$391.72	BUS REPAIR PARTS	07/13/2018
22236	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$1,762.91	WASTE-RECYCLE - APRIL-JUNE 2018	07/13/2018
22237	PAPER	Printed	495	RICOH USA, INC.	\$118.85	ADMIN COPIER 6/4/18-7/3/18	07/13/2018
22238	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	07/13/2018
22239	PAPER	Printed	506	REBECCA SHUPER	\$600.75	2018 REIMBURSEMENTS	07/13/2018
22240	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$110.00	S.A.C. PULLOVERS FOR SECRETARIES	07/13/2018
22241	PAPER	Printed	41675	TJO HEATING & COOLING INC	\$146.25	REPAIR OFFICE A/C UNIT	07/13/2018
22242	PAPER	Printed	22970	VERIZON WIRELESS	\$79.86	CELL PHONE 5/27/18-6/26/18	07/13/2018
22243	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,168.37	WATER/SEWER 5/29/18-6/25/18	07/13/2018
22244	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$40.78	BUS PARTS - LAMP, TURN LAMPS	07/13/2018
22245	PAPER	Printed	433	A PARTS WAREHOUSE	\$90.00	Bus Seat Covers	07/12/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
22246	PAPER	Printed	108	Advance Education, Inc.	\$2,700.00	ADVANC-ED IMPROV. NETWORK FEE	07/12/2018
22247	PAPER	Printed	123	ALLEGAN AREA ESA	\$544.00	2018-19 SCHOOL EQUITY CAUCUS DUES	07/12/2018
22248	PAPER	Printed	23347	ASCD	\$239.00	2018-19 MEMBERSHIP DUES	07/12/2018
22249	PAPER	Printed	79	BG OF MICHIGAN	\$1,095.95	BUS - DIESEL PERFORMANCE SERVICE KITS	07/12/2018
22250	PAPER	Printed	467	BIG TEAMS LLC	\$550.00	2018-19 SCHEDULE STAR SUBSCRIPTION	07/12/2018
22251	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 7/1/18-7/31/18	07/12/2018
22252	PAPER	Printed	22855	FIRST AGENCY	\$448.00	2018-19 CATASTROPHIC INSURANCE	07/12/2018
22253	PAPER	Printed	296	FRONTLINE TECHNOLOGIES GROUP, LLC	\$3,000.00	2018-19 ABSENCE/SUB MGMT SYSTEM	07/12/2018
22254	PAPER	Printed	22888	MANER COSTERISAN & ELLIS PC	\$4,900.00	2018 PRE-AUDIT FEES	07/12/2018
22255	PAPER	Printed	699	MASA	\$1,337.20	2018-19 MEMBERSHIP RENEWAL	07/12/2018
22256	PAPER	Printed	164	MPAAA	\$85.00	2018-19 MEMBERSHIP DUES (S. BALL)	07/12/2018
22257	PAPER	Printed	378	MSBO	\$147.00	2018-19 MEMBERSHIP DUES (S. BALL)	07/12/2018
22258	PAPER	Printed	378	MSBO	\$60.00	MSBO FINAL APPLICTION FEE - CFO CERT.	07/12/2018
22259	PAPER	Printed	22689	Pitney Bowes Inc	\$240.84	METER LEASE 4/30/18-7/29/18	07/12/2018
22260	PAPER	Printed	22494	RIDDELL ALL AMERICAN	\$3,571.39	950562316 - FB EQ RECONDITIONING	07/12/2018
22261	PAPER	Printed	22494	RIDDELL ALL AMERICAN	\$3,944.45	11 NEW FB HELMETS	07/12/2018
22262	PAPER	Printed	22878	MASB-SEG PROPERTY/CASUALTY POOL	\$35,416.00	2018-19 PROP/CASUALTY POOL	07/12/2018
22263	PAPER	Printed	1220	SEG WORKERS COMPENSATION FUND	\$1,441.00	2018-19 1ST QRTR WORKERS COMP INVOICE	07/12/2018
22264	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$1,050.00	FOOTBALL PANTS	07/12/2018
22265	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$258.94	PHONE 7/1/18-7/31/18	07/12/2018
22266	PAPER	Printed	719	MESSA	\$5,564.82	AUGUST 2018 INSURANCE	07/18/2018
22267	PAPER	Printed	22710	POSTAGE BY PHONE RESERVE ACCT	\$1,000.00	POSTAGE FOR METER	07/18/2018
22268	PAPER	Printed	46835	PRIORITY HEALTH	\$43,431.23	AUGUST 2018 HEALTH INS	07/18/2018
22269	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$28.00	Allegan County Community Foundation	07/20/2018
22270	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	07/20/2018
22271	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	07/20/2018
22272	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	07/20/2018
22273	PAPER	Printed	433	A PARTS WAREHOUSE	\$265.82	BUS REPAIR PARTS; Bracket, Turn Lamps, Lights	07/30/2018
22274	PAPER	Printed	13674	Anderson's Screen Printing	\$360.00	2017-18 SCIENCE OLYMPIAD T-SHIRTS	07/30/2018
22275	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 8/1/18-8/31/18	07/30/2018
22276	PAPER	Printed	302	CONSUMERS ENERGY	\$10,041.49	ELEM PKG LOT 6/8/18-7/9/18; FB FIELD LTS 6/8/18-7/9/18; SCHO	07/30/2018
22277	PAPER	Printed	11500	MIAAA	\$155.00	2018-19 MEMBERSHIP DUES	07/30/2018
22278	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$820.08	BUS GARAGE 6/15/18-7/16/18; SCHOOL BLDG 6/15/18-7/16/18	07/30/2018
22279	PAPER	Printed	202	MIDWEST TRANSIT EQUIPMENT	\$82,878.00	2019 BUS PURCHASE	07/30/2018
22280	PAPER	Printed	1062	SEHI COMPUTER PRODUCTS	\$1,562.00	MICROSOFT SURFACE PRO I5; 2 MONITORS	07/30/2018
22281	PAPER	Printed	254	SOLOMON, JOHN	\$43.39	REIMBURSE FOR MAILING DOCUMENTS	07/30/2018
22282	PAPER	Printed	498	THIRD COAST TECH, LLC	\$17,754.61	BOND - VIDEO BOARD FOR NEW GYM	07/30/2018
22283	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$28.00	Allegan County Community Foundation	08/03/2018
22284	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	08/03/2018
22285	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	08/03/2018
22286	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	08/03/2018
22287	PAPER	Printed	512	POSTEMA SIGNS & GRAPHICS	\$14,576.25	LED SIGN - DEPOSIT	08/02/2018

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22288	PAPER	Printed	499	247SECURITY INC.	\$9,720.00	BUS CAMERAS	08/08/2018
22289	PAPER	Printed	433	A PARTS WAREHOUSE	\$198.00	BUS SAFETY COLORING BOOKS (200)	08/08/2018
22290	PAPER	Printed	136	Adams Remco Inc	\$49.53	COPIER CHARGES 6/28/18-7/27/18	08/08/2018
22291	PAPER	Printed	22302	BATTLE CREEK AREA MATHEMATICS	\$8,277.93	TITLE II FOR E. MARTIN; ELEM. SCIENCE SUPPLIES	08/08/2018
22292	PAPER	Printed	423	BRAVE INDUSTRIAL FASTENER INC.	\$47.74	BUS REPAIR PARTS	08/08/2018
22293	PAPER	Printed	517	CHARLES, LISA	\$100.00	SUMMER SCHOOL REIMBURSEMENT	08/08/2018
22294	PAPER	Printed	163	COOLE SCHOOL INC.	\$756.80	ELEMENTARY PLANNERS	08/08/2018
22295	PAPER	Printed	516	CRUZ, JULIET	\$100.00	SUMMER SCHOOL REIMBURSEMENT	08/08/2018
22296	PAPER	Printed	417	FIRST BANKCARD	\$762.92	AUG 2018 CREDIT CARD STMT	08/08/2018
22297	PAPER	Printed	23114	FOLLETT SCHOOL SOLUTIONS	\$443.33	ELEM. DESTINY LIBRARY LICENSE 18-19	08/08/2018
22298	PAPER	Printed	46982	HASTINGS REMINDER	\$178.75	KG REGISTRATION AD	08/08/2018
22299	PAPER	Printed	119	Kaechele Publications, Inc	\$146.64	KG ROUNDUP AD	08/08/2018
22300	PAPER	Printed	519	LAFOUNTAIN, MARY	\$50.00	SUMMER SCHOOL REIMBURSEMENT	08/08/2018
22301	PAPER	Printed	46863	M-LIVE MEDIA GROUP	\$135.00	KG ENROLLMENT AD	08/08/2018
22302	PAPER	Printed	672	MARTIN HARDWARE	\$51.95	Maint. Supplies; Transportation Supplies	08/08/2018
22303	PAPER	Printed	515	MEMSPA	\$555.00	Annual Membership - D. Hardenburgh	08/08/2018
22304	PAPER	Printed	29325	NEOLA INC	\$650.00	ANNUAL MAINT. FEE	08/08/2018
22305	PAPER	Printed	152	NCS PEARSON, INC.	\$22,465.65	GRADES 1-5 STUDENT EDITION	08/08/2018
22306	PAPER	Printed	23133	Pioneer Athletics	\$960.00	FIELD PAINT	08/08/2018
22307	PAPER	Printed	46903	LAPINNE, PAUL	\$175.00	CLEAN EXHAUST SYSTEM	08/08/2018
22308	PAPER	Printed	1153	REYNOLDS & SONS	\$1,216.83	VOLLEYBALLS; BASKETBALLS, VOLLEYBALLS, SCOREBOOKS	08/08/2018
22309	PAPER	Printed	1062	SEHI COMPUTER PRODUCTS	\$98.00	Microsoft Surface Cover (1)	08/08/2018
22310	PAPER	Printed	1247	SHOPPERS GUIDE	\$110.00	KG REGISTRATION AD	08/08/2018
22311	PAPER	Printed	520	SMITH, JAMIE	\$50.00	SUMMER SCHOOL REIMBURSEMENT	08/08/2018
22312	PAPER	Printed	22490	SOUTHWESTERN ATHLETIC CONFERENCE	\$2,500.00	2018-19 SAC ATHLETIC DUES	08/08/2018
22313	PAPER	Printed	522	STAR FLOORING	\$2,960.00	REFINISH AUXILLARY GYM FLOOR	08/08/2018
22314	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$145.00	ADIDAS LOGOS	08/08/2018
22315	PAPER	Printed	22988	Teachers Curriculum Inst. LLC	\$956.00	GRADES 2 & 5 JOURNALS & SUBSCRIPTIONS	08/08/2018
22316	PAPER	Printed	236	TENURGY	\$46.21	MI GAS SAVINGS PROGRAM 6/15/18-7/16/18	08/08/2018
22317	PAPER	Printed	521	TORRES, MISTY	\$50.00	SUMMER SCHOOL REIMBURSEMENT	08/08/2018
22318	PAPER	Printed	22970	VERIZON WIRELESS	\$79.68	CELL PHONES 6/27/18-7/26/18	08/08/2018
22319	PAPER	Printed	679	VILLAGE OF MARTIN	\$854.09	WATER/SEWER 6/25/18-7/25/18	08/08/2018
22320	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$254.82	PHONE 8/1/18-8/31/18	08/08/2018
22321	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$108.67	10-118495, 10-119282, 10-119305, 10-119311	08/08/2018
22322	PAPER	Printed	398	YOWLER, JILL	\$50.00	Summer School Reimbursement	08/08/2018
22323	PAPER	Printed	1046	POSTMASTER	\$307.51	AUGUST NEWSLETTER POSTAGE	08/14/2018
22324	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$28.00	Allegan County Community Foundation	08/17/2018
22325	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	08/17/2018
22326	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	08/17/2018
22327	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	08/17/2018
22328	PAPER	Printed	433	A PARTS WAREHOUSE	\$105.95	BROOM CLIP, CABLE, FUSES; LED FLASHLIGHTS (4); EXTINGUIS	08/24/2018
22329	PAPER	Printed	32208	Allegan Professional Health	\$80.00	D.O.T. DRUG SCREEN (W.H.)	08/24/2018

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22330	PAPER	Printed	343	C-COMM OF KALAMAZOO INC	\$38.69	COAX KIT, ANTENNA	08/24/2018
22331	PAPER	Printed	12490	CDW GOVERNMENT INC	\$4,611.00	PROJECTORS (10)	08/24/2018
22332	PAPER	Printed	30001	Central Michigan Paper	\$289.60	PAPER	08/24/2018
22333	PAPER	Printed	302	CONSUMERS ENERGY	\$10,194.59	ELEM PKG LOT 7/10/18-8/7/18; FB FIELD 7/10/18-8/7/18; SCHOOL	08/24/2018
22334	PAPER	Printed	524	DOEZEMA, DARCY	\$340.00	REUPHOLSTER CHAIRS FOR MEDIA CENTER	08/24/2018
22335	PAPER	Printed	525	DOEZEMA, DESIREE	\$340.00	REUPHOLSTER CHAIRS FOR MEDIA CENTER	08/24/2018
22336	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$2,435.00	AUGUST 2018 NEWSLETTER	08/24/2018
22337	PAPER	Printed	179	HUDL	\$2,199.00	2018-19 HUDL PACKAGE	08/24/2018
22338	PAPER	Printed	201	INTERSTATE ALL BATTERY CENTER	\$59.90	(10) SINK BATTERIES	08/24/2018
22339	PAPER	Printed	468	Logisoft Computer Products, LLC	\$149.56	(2) ADOBE LICENSES	08/24/2018
22340	PAPER	Printed	719	MESSA	\$5,652.05	SEPTEMBER 2018 INSURANCE	08/24/2018
22341	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$1,198.28	BUS GARAGE 7/17/18-8/15/18; SCHOOL BLDG 7/17/18-8/15/18	08/24/2018
22342	PAPER	Printed	526	NOTEBOOM, DEBORAH	\$510.00	REUPHOLSTER CHAIRS FOR CLIPPER ROOM	08/24/2018
22343	PAPER	Printed	30750	P J Printing	\$243.00	K-6 DIBELS MATERIALS	08/24/2018
22344	PAPER	Printed	368	NCS PEARSON, INC.	\$120.00	SPED RECORD FORMS	08/24/2018
22345	PAPER	Printed	46835	PRIORITY HEALTH	\$44,671.11	SEPTEMBER 2018 HEALTH INS.	08/24/2018
22346	PAPER	Printed	34825	PRO SERVICES INC	\$216.49	REPAIR PLUMBING	08/24/2018
22347	PAPER	Printed	479	R & M CDL TRAINING LLC	\$135.00	CDL TRAINING FOR M. SMITH	08/24/2018
22348	PAPER	Printed	1153	REYNOLDS & SONS	\$125.00	FB SHOULDER PADS (1)	08/24/2018
22349	PAPER	Printed	495	RICOH USA, INC.	\$108.26	ADMIN COPIER CHARGES 7/4/18-8/3/18	08/24/2018
22350	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	08/24/2018
22351	PAPER	Printed	1371	SCHOOL SPECIALTY	\$658.57	ELEM OFFICE SUPPLIES	08/24/2018
22352	PAPER	Printed	527	SCOTT'S LANDSCAPE MANAGEMENT, INC	\$404.00	BLACK MULCH (12 YARDS)	08/24/2018
22353	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$3,633.00	FB MOUTH PIECES (60); FOOTBALL JERSEYS; FB PANTS (5)	08/24/2018
22354	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$600.00	PREP FOR BUS LOAN	08/24/2018
22355	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	08/31/2018
22356	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	08/31/2018
22357	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$167.92	AFLAC	08/31/2018
22358	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	08/31/2018
22359	PAPER	Printed	136	Adams Remco Inc	\$47.70	COPIER CHARGES 7/28/18-8/27/18	09/07/2018
22360	PAPER	Printed	30334	BOYNTON FIRE SAFETY SERVICE	\$1,314.00	ANNUAL INSPECTIONS - FIRE ALARM/KITCHEN SYSTEM	09/07/2018
22361	PAPER	Printed	509	BSN SPORTS, LLC	\$645.97	WATER COOLER CART, COOLER STAND	09/07/2018
22362	PAPER	Printed	12490	CDW GOVERNMENT INC	\$49.00	EPSON WIRELESS LAN MODULE	09/07/2018
22363	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 9/1/18-9/30/18	09/07/2018
22364	PAPER	Printed	504	CoachComm, LLC.	\$2,659.00	CONNEX, COACH HEADSETS	09/07/2018
22365	PAPER	Printed	30061	Cronen Signs	\$310.00	GYM SIGNS	09/07/2018
22366	PAPER	Printed	46842	Cummins Bridgeway LLC	\$386.50	REPAIR ANNUNCIATOR PANEL ON GENERATOR	09/07/2018
22367	PAPER	Printed	2431	ESPER ELECTRIC, LTD	\$740.37	RELOCATE HAND DRYERS IN LOCKER ROOMS	09/07/2018
22368	PAPER	Printed	417	FIRST BANKCARD	\$4,572.55	SEPTEMBER 2018 CC STATEMENT	09/07/2018
22369	PAPER	Printed	46982	HASTINGS REMINDER	\$178.75	KG ROUNDUP 8/31/18	09/07/2018
22370	PAPER	Printed	463	HOBART SALES & SERVICE	\$556.00	REPAIR ICE MACHINE	09/07/2018
22371	PAPER	Printed	518	HOPKINS PUBLIC SCHOOLS	\$60.00	CHAIRS FOR ELEM. LIBRARY	09/07/2018

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22372	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$313.00	ENVELOPES (2500 WINDOW, 1000 REG)	09/07/2018
22373	PAPER	Printed	566	JACK PEARL'S TEAM SPORTS	\$123.00	FB GIRDLES (6)	09/07/2018
22374	PAPER	Printed	119	Kaechele Publications, Inc	\$146.64	KG ROUNDUP AD 8/2/18	09/07/2018
22375	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$21,277.80	2018-19 QTR1 TECH SHARED SERVICES	09/07/2018
22376	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$75.00	BUS DRIVER CONT. ED CLASS (3 DRIVERS)	09/07/2018
22377	PAPER	Printed	22678	KELLOGGSVILLE HIGH SCHOOL	\$145.00	VARSITY CROSS COUNTRY INVITE 8/23/18	09/07/2018
22378	PAPER	Printed	12621	KENDALL ELECTRICAL INC	\$128.45	LED BULBS (TAX EXEMPT)	09/07/2018
22379	PAPER	Printed	241	LAWTON COMMUNITY SCHOOLS	\$350.00	(10) 3COM PHONES	09/07/2018
22380	PAPER	Printed	22888	MANER COSTERISAN & ELLIS PC	\$13,350.00	2017-18 AUDIT SERVICES	09/07/2018
22381	PAPER	Printed	672	MARTIN HARDWARE	\$223.05	TRANS SUPPLIES, MAINT. SUPPLIES	09/07/2018
22382	PAPER	Printed	23744	MHSAA	\$30.00	2018-19 A.D. IN-SERVICE & MEETING	09/07/2018
22383	PAPER	Printed	401	MHSIBCA	\$35.00	2018-19 MEMBERSHIP RENEWAL	09/07/2018
22384	PAPER	Printed	378	MSBO	\$147.00	2018-19 MEMBERSHIP (D HARNISH)	09/07/2018
22385	PAPER	Printed	512	POSTEMA SIGNS & GRAPHICS	\$261.58	REPAIR UPPER SECTION OF ELECTRONIC SIGN	09/07/2018
22386	PAPER	Printed	512	POSTEMA SIGNS & GRAPHICS	\$4,858.75	ELECTRONIC SIGN INSTALLATION (FINISH)	09/07/2018
22387	PAPER	Printed	34825	PRO SERVICES INC	\$6,724.77	REPAIR FAUCET IN STAFF RESTROOM; INSTALL (6) HAND DRYE	09/07/2018
22388	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$856.63	WASTE/RECYCLE 8/20/18-9/30/18	09/07/2018
22389	PAPER	Printed	1153	REYNOLDS & SONS	\$533.31	FB SHOULDER PADS (4) - SMALL	09/07/2018
22390	PAPER	Printed	1220	SEG WORKERS COMPENSATION FUND	\$1,441.00	WORKERS COMP FUND - 2ND QTR INVOICE	09/07/2018
22391	PAPER	Printed	1247	SHOPPERS GUIDE	\$110.00	KG ROUNDUP AD - 8/4/18	09/07/2018
22392	PAPER	Printed	532	SNA SPORTS GROUP	\$28.00	KNOB TO REPAIR VB POLE	09/07/2018
22393	PAPER	Printed	431	SPECTRUM HEALTH PENNOCK OCC. MED.	\$71.00	D.O.T. PHYSICAL (M.A.)	09/07/2018
22394	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$556.00	HATS/POLOS FOR FB COACHES	09/07/2018
22395	PAPER	Printed	236	TENURGY	\$61.12	MI GAS NAT. GAS SAVINGS 7/17/18-8/15/18	09/07/2018
22396	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$36.50	LAB FEE FOR DRIVER DRUG TEST (W.H.)	09/07/2018
22397	PAPER	Printed	363	TRANSCENDIA INC.	\$569.50	PINK BAGS, DRUM LINERS	09/07/2018
22398	PAPER	Printed	523	ULINE, INC	\$1,935.39	TRASH BINS, "ROPE OFF"	09/07/2018
22399	PAPER	Printed	11440	UNITY SCHOOL BUS PARTS	\$157.49	BUS REPAIR PARTS	09/07/2018
22400	PAPER	Printed	22970	VERIZON WIRELESS	\$85.32	CELL PHONE 7/27/18-8/26/18	09/07/2018
22401	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,077.97	WATER/SEWER 7/25/18 - 8/30/18	09/07/2018
22402	PAPER	Printed	195	WEST MICHIGAN DOCUMENT SHREDDING	\$184.30	BULK SHREDDING (38 BOXES)	09/07/2018
22403	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$2,823.07	REPAIR BUS #20; REPAIR BUS #24	09/07/2018
22404	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	09/14/2018
22405	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	09/14/2018
22406	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	09/14/2018
22407	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	\$61.38	CHILD SUPPORT	09/14/2018
22408	PAPER	Printed	18	CHEMICAL BANK	\$50,199.23	LOAN PAYMENT	09/12/2018
22409	PAPER	Printed	817	MSBOA	\$100.00	MSBOA DISTRICT 10 MARCHING FESTIVAL FEE	09/12/2018
22410	PAPER	Printed	817	MSBOA	\$375.00	MSBOA MEMBERSHIP DUES	09/12/2018
22411	PAPER	Printed	433	A PARTS WAREHOUSE	\$183.74	BUS REPAIR PARTS	09/20/2018
22412	PAPER	Printed	136	Adams Remco Inc	\$199.40	STAPLES FOR HIGH SCHOOL	09/20/2018
22413	PAPER	Printed	302	CONSUMERS ENERGY	\$5,227.63	ELEM PKG LOT - 8/8/18-9/6/18; FB FIELD LTS - 8/8/18-9/6/18;;	09/20/2018

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22414	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$188.00	BUSINESS CARDS - DH, NA, RV, SB	09/20/2018
22415	PAPER	Printed	566	JACK PEARL'S TEAM SPORTS	\$375.90	VOLLEYBALL CART	09/20/2018
22416	PAPER	Printed	223	LAMPO GROUP	\$138.20	PERSONAL FINANCE TEXT	09/20/2018
22417	PAPER	Printed	46863	M-LIVE MEDIA GROUP	\$135.00	KG REGISTRATION AD	09/20/2018
22418	PAPER	Printed	719	MESSA	\$6,110.63	OCTOBER 2018	09/20/2018
22419	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$159.97	BUS REPAIR PARTS	09/20/2018
22420	PAPER	Printed	46882	Plumber's Portable Toilet Serv	\$525.00	PORTAJOHNN RENTAL FOR FB FIELD - 8/14-9/11/18	09/20/2018
22421	PAPER	Printed	46835	PRIORITY HEALTH	\$49,454.96	OCTOBER 2018 HEALTH INS.	09/20/2018
22422	PAPER	Printed	1221	QUILL CORPORATION	\$51.65	4X3 MARKER BOARD FOR O.T.	09/20/2018
22423	PAPER	Printed	495	RICOH USA, INC.	\$118.41	ADMIN COPIER CHARGES 8/4/18-9/3/18	09/20/2018
22424	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	09/20/2018
22425	PAPER	Printed	1371	SCHOOL SPECIALTY	\$3,054.85	ELEM. CLASSROOM SUPPLIES; JH/HS CLASSROOM SUPPLIES	09/20/2018
22426	PAPER	Printed	41675	TJO HEATING & COOLING INC	\$594.25	REPAIR OFFICE A/C	09/20/2018
22427	PAPER	Printed	523	ULINE, INC	\$1,147.17	OFFICE FURNITURE	09/20/2018
22428	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$278.88	PHONE CHARGES 9/1/18-9/30/18	09/20/2018
22429	PAPER	Printed	1185	Zion Christian School	\$150.00	WMVOA OFFICIALS FOR KIDS TOURNAMENT	09/20/2018
22430	PAPER	Printed	176	RENAISSANCE LEARNING INC	\$3,365.00	Accelerated Reader, Math Facts In A Flash	09/21/2018
22431	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	09/28/2018
22432	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	09/28/2018
22433	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	09/28/2018
22434	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MisDU)	\$61.38	CHILD SUPPORT	09/28/2018
22435	PAPER	Printed	365	CONLEY OUTDOOR SERVICES	\$200.00	Spray Roundup 8/13/18	10/02/2018
22436	PAPER	Printed	433	A PARTS WAREHOUSE	\$212.65	BUS REPAIR PART; BUS REPAIR PARTS	10/05/2018
22437	PAPER	Printed	136	Adams Remco Inc	\$684.93	COPIER CHARGES 8/28/18-9/27/18; ELEM. STAPLES	10/05/2018
22438	PAPER	Printed	53	ADVANCED SIGNS, INC.	\$22.75	WRESTLING NAME PLATES	10/05/2018
22439	PAPER	Printed	32208	Allegan Professional Health	\$130.00	DOT PHYSICALS (K.D. & L.D.)	10/05/2018
22440	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 10/1/18-10/31/18	10/05/2018
22441	PAPER	Printed	46842	Cummins Bridgeway LLC	\$647.36	SERVICE GENERATOR	10/05/2018
22442	PAPER	Printed	11474	DECKER EQUIPMENT	\$4,656.88	NEW LOCKS FOR LOCKERS	10/05/2018
22443	PAPER	Printed	417	FIRST BANKCARD	\$2,577.20	SEPTEMBER 2018 STMT	10/08/2018
22444	PAPER	Printed	456	FLINN SCIENTIFIC INC	\$399.30	H.S. SCIENCE SUPPLIES	10/05/2018
22445	PAPER	Printed	66	Gopher Sport	\$110.40	INDOOR SCOOTERS (2)	10/05/2018
22446	PAPER	Printed	29575	GRANDVILLE HIGH SCHOOL	\$150.00	MARCHING BAND INVITATIONAL FEE	10/05/2018
22447	PAPER	Printed	403	HOLIDAY FLORAL SHOP	\$67.99	FLOWERS FOR RON MERRILL	10/05/2018
22448	PAPER	Printed	210	HOPKINS HIGH SCHOOL	\$125.00	JV VB TN 9/22/18	10/05/2018
22449	PAPER	Printed	360	SHANLEY KRUIZENGA	\$100.00	MUSIC INSTRUCTOR	10/05/2018
22450	PAPER	Printed	541	NIKKI MACVEAN	\$15.00	REIMBURSE FOR PURCHASE OF VB LIBERO SHIRT	10/05/2018
22451	PAPER	Printed	672	MARTIN HARDWARE	\$55.92	MAINT. & TRANS. SUPPLIES	10/05/2018
22452	PAPER	Printed	477	MEEKHOF TIRE SALES & SERVICE	\$88.95	REPAIR BUS TIRE	10/05/2018
22453	PAPER	Printed	11980	MEYER MUSIC INC	\$35.82	VIC FIRTH GENERAL SD1	10/05/2018
22454	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$1,189.46	BUS GARAGE 8/16/18-9/14/18; SCHOOL BLDG 8/16/18-9/14/18	10/05/2018
22455	PAPER	Printed	539	MICHIGAN STATE UNIVERSITY	\$210.00	SPARTAN INVITE (3 BOYS, 4 GIRLS)	10/05/2018

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22456	PAPER	Printed	46816	NORTHWEST EVALUATION ASSOC	\$6,060.50	MATH, READING, LANGUAGE; GROWTH K-2, 3-8	10/08/2018
22457	PAPER	Printed	538	PODS ENTERPRISES LLC	\$423.00	POD RENTAL FOR FB EQ - (2 MONTHS)	10/05/2018
22458	PAPER	Printed	46911	PORTAGE NORTHERN HIGH SCHOOL	\$150.00	JV VB TN 8/25/18	10/05/2018
22459	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$127.91	WASTE/RECYCLE (ADJUSTED INVOICE)	10/05/2018
22460	PAPER	Printed	1153	REYNOLDS & SONS	\$189.63	MENS BASKETBALLS (3)	10/05/2018
22461	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	10/05/2018
22462	PAPER	Printed	193	SCHOOL DATEBOOKS, INC.	\$1,283.23	JH/HS PLANNERS	10/05/2018
22463	PAPER	Printed	1371	SCHOOL SPECIALTY	\$1,092.34	SUPPLIES (N. RICHARDS); SCHOOL SUPPLIES (C. BLACKBURN);	10/05/2018
22464	PAPER	Printed	46871	SPARTA HIGH SCHOOL	\$150.00	JV VB TN 9/15/18	10/05/2018
22465	PAPER	Printed	236	TENURGY	\$67.56	MI GAS SAVINGS PRG 8/16/18-9/14/18	10/05/2018
22466	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$36.50	DRUG TEST FEE 9/11/18 (H.L.)	10/05/2018
22467	PAPER	Printed	228	VANDENBERG, JOHN S.	\$529.00	REIMBURSE FOR MASB CONFERENCE FEE	10/05/2018
22468	PAPER	Printed	22970	VERIZON WIRELESS	\$85.32	CELL PHONES 8/27/18-9/26/18	10/05/2018
22469	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,761.61	WATER/SEWER 8/30/18-9/26/18	10/05/2018
22470	PAPER	Printed	1591	WALMART COMMUNITY	\$255.29	OFFICE & MAINT. SUPPLIES	10/05/2018
22471	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$75.00	BUS SUPPLIES	10/05/2018
22472	PAPER	Printed	22710	POSTAGE BY PHONE RESERVE ACCT	\$1,000.00	Postage For Meter	10/08/2018
22473	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	10/12/2018
22474	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	10/12/2018
22475	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	10/12/2018
22476	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MisDU)	\$61.38	CHILD SUPPORT	10/12/2018
22477	PAPER	Printed	55	BARNES & NOBLE COLLEGE BOOKS	\$2,282.60	FALL 2018 ECAC TEXTBOOKS	10/19/2018
22478	PAPER	Printed	52	BLOOMINGDALE PUBLIC SCHOOLS	\$175.00	CROSS COUNTRY MEET 10/13/18	10/19/2018
22479	PAPER	Printed	134	BRADLEY, LISA	\$31.40	REIMBURSE FOR POSTAGE 7/30/18 & 9/25/18	10/19/2018
22480	PAPER	Printed	509	BSN SPORTS, LLC	\$169.90	(2) COOLERS	10/19/2018
22481	PAPER	Printed	30001	Central Michigan Paper	\$1,098.00	COPIER PAPER	10/19/2018
22482	PAPER	Printed	302	CONSUMERS ENERGY	\$7,331.44	ELEM PKG LOT 9/7/18-10/7/18; SCHOOL BLDG 9/7/18-10/7/18	10/19/2018
22483	PAPER	Printed	23114	FOLLETT SCHOOL SOLUTIONS	\$5,644.92	BIOLOGY BOOKS (65)	10/19/2018
22484	PAPER	Printed	210	HOPKINS HIGH SCHOOL	\$175.00	Varsity VB TN 10/6/18	10/19/2018
22485	PAPER	Printed	46843	IXL LEARNING INC	\$3,038.00	IXL SITE LICENSE - 1 YEAR	10/19/2018
22486	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$12,600.00	2018-19 EDGENUITY LICENSES	10/19/2018
22487	PAPER	Printed	2618	KALAMAZOO VALLEY COMM COLLEGE	\$10,569.00	FALL 2018 TUITION - DUAL ENROLLMENT	10/19/2018
22488	PAPER	Printed	376	KELLOGG COMMUNITY COLLEGE	\$1,138.50	FALL 2018 TUITION - DUAL ENROLLMENT	10/19/2018
22489	PAPER	Printed	23376	KSS ENTERPRISES	\$4,584.88	MAINT. SUPPLIES - BATTERIES; MAINT. SUPPLIES - TOWEL, TP;	10/19/2018
22490	PAPER	Printed	23376	KSS ENTERPRISES	\$3,305.83	1104894, 1104894-1, 1107547,1104972	10/19/2018
22491	PAPER	Printed	719	MESSA	\$5,886.74	NOVEMBER 2018	10/19/2018
22492	PAPER	Printed	489	MIDWEST AIR FILTER, INC.	\$72.72	AIR FILTERS	10/19/2018
22493	PAPER	Printed	214	OPTIMAL SOLUTIONS, INC.	\$3,095.00	2015-19 SCHOOL FINANCE	10/19/2018
22494	PAPER	Printed	152	NCS PEARSON, INC.	\$170.00	Q-GLOBAL BASC-3. UNLIMITED SCORING	10/19/2018
22495	PAPER	Printed	22689	Pitney Bowes Inc	\$240.84	METER LEASE 7/30/18-10/29/18	10/19/2018
22496	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$29.79	551490, 551925, 552757, 553096	10/19/2018
22497	PAPER	Printed	305	PLAINWELL COMMUNITY SCHOOLS	\$80.00	CROSS COUNTRY MEET 10/19/18	10/19/2018

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22498	PAPER	Printed	46882	Plumber's Portable Toilet Serv	\$482.50	PORTJOHN RENTAL (FB FIELD) 9/11/18-10/9/18	10/19/2018
22499	PAPER	Printed	46835	PRIORITY HEALTH	\$46,940.76	NOVEMBER 2018	10/19/2018
22500	PAPER	Printed	34825	PRO SERVICES INC	\$691.55	REPAIRED SINKS IN RESTROOMS	10/19/2018
22501	PAPER	Printed	495	RICOH USA, INC.	\$172.15	ADMIN COPIER 9/4/18-10/3/18	10/19/2018
22502	PAPER	Printed	1371	SCHOOL SPECIALTY	\$1,382.36	OFFICE SUPPLIES	10/19/2018
22503	PAPER	Printed	47	SECANT TECHNOLOGIES	\$325.00	PAGING SYSTEM	10/19/2018
22504	PAPER	Printed	377	SNOWDEN SUNSET LANES	\$1,000.00	2018-19 BOWLING SEASON	10/19/2018
22505	PAPER	Printed	254	SOLOMON, JOHN	\$93.72	MILEAGE TO MAS/FPS CONFERENCE 10/2/18	10/19/2018
22506	PAPER	Printed	22490	SOUTHWESTERN ATHLETIC CONFERENCE	\$325.00	2018 CRAIG HILLER CONFERENCE	10/19/2018
22507	PAPER	Printed	46871	SPARTA HIGH SCHOOL	\$150.00	VARSITY VB TN 10/20/18	10/19/2018
22508	PAPER	Printed	20	STATE OF MICHIGAN	\$100.00	STATE AID NOTE FILING FEE	10/19/2018
22509	PAPER	Printed	535	SUPER DUPER, INC.	\$221.95	COMUTER KIT	10/19/2018
22510	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$504.90	FOOTBALL BAG, MOUTH PIECES	10/19/2018
22511	PAPER	Printed	537	THE LIBRARY STORE, INC.	\$823.80	LIBRARY SUPPLIES	10/19/2018
22512	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$585.77	PHONES 10/1/18-10/31/18	10/19/2018
22513	PAPER	Printed	1185	Zion Christian School	\$125.00	VARSITY VB TN 9/8/18	10/19/2018
22514	PAPER	Printed	509	BSN SPORTS, LLC	\$15.30	Shipping Charges	10/19/2018
22515	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	10/26/2018
22516	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	10/26/2018
22517	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	10/26/2018
22518	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	10/26/2018
22519	PAPER	Printed	1371	SCHOOL SPECIALTY	\$36,668.80	Cafeteria Tables	10/25/2018
22520	PAPER	Printed	549	MASSW	\$300.00	MASSW 2018 CONFERENCE	10/30/2018
22521	PAPER	Printed	433	A PARTS WAREHOUSE	\$105.86	BUS REPAIR PARTS	11/02/2018
22522	PAPER	Printed	136	Adams Remco Inc	\$700.24	COPIER CHARGES	11/02/2018
22523	PAPER	Printed	123	ALLEGAN AREA ESA	\$813.49	2018-19 CHARTER BANDWIDTH	11/02/2018
22524	PAPER	Printed	32208	Allegan Professional Health	\$61.00	D.O.T. DRUG SCREEN (H.L.)	11/02/2018
22525	PAPER	Printed	23046	BANGOR PUBLIC SCHOOLS	\$210.00	MS/HS CROSS COUNTRY INVITE FEES	11/02/2018
22526	PAPER	Printed	30334	BOYNTON FIRE SAFETY SERVICE	\$612.50	REPAIR KITCHEN FIRE SUPPRESSION SYSTEM	11/02/2018
22527	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 11/1/18-11/30/18	11/02/2018
22528	PAPER	Printed	542	COGENT TOOLING COMPANY, LLC	\$417.96	SHARPEN BLADES FOR WOODSHOP	11/02/2018
22529	PAPER	Printed	352	INACOMP TSG	\$2,579.85	(5) DESKTOP COMPUTERS	11/02/2018
22530	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$2,790.08	WEB FILTERING, EMAIL MIGRATION SOFTWARE, CABLES	11/02/2018
22531	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$21,277.80	2018-19 TECHNOLOGY SERVICES (2ND QTR)	11/02/2018
22532	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$34.93	TECH OFFICE REPLACEMENT KEYS	11/02/2018
22533	PAPER	Printed	12621	KENDALL ELECTRICAL INC	\$125.46	FUSES (LIGHTNING STRIKE)	11/02/2018
22534	PAPER	Printed	47005	KRAAI WELL DRILLING, INC.	\$75.00	REPAIR BLOWN FUSE CAUSED BY LIGHTNING	11/02/2018
22535	PAPER	Printed	23376	KSS ENTERPRISES	\$2,888.32	MAINT. SUPPLIES	11/02/2018
22536	PAPER	Printed	672	MARTIN HARDWARE	\$127.50	MAINT. & TRANS. SUPPLIES	11/02/2018
22537	PAPER	Printed	11468	MAYNARD WATER CONDITIONING LLC	\$378.00	SALT	11/02/2018
22538	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$1,749.52	BUS GARAGE 9/15/18-10/16/18; SCHOOL BLDG 9/15/18-10/16/18	11/02/2018
22539	PAPER	Printed	72	NELCO	\$411.70	CHECK STOCK (1000)	11/02/2018



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22540	PAPER	Printed	322	R.W. LAPINE, INC.	\$8,170.00	DAMAGED CONTORLS FROM LIGHTNING STRIKE	11/02/2018
22541	PAPER	Printed	1371	SCHOOL SPECIALTY	\$375.47	TRASH CANS; SCOOTERS	11/02/2018
22542	PAPER	Printed	212	THERRIAN, JEFF	\$55.00	SCALE CERTIFICATION	11/02/2018
22543	PAPER	Printed	363	TRANSCENDIA INC.	\$400.00	DRUM LINERS	11/02/2018
22544	PAPER	Printed	11440	UNITY SCHOOL BUS PARTS	\$115.22	BUS REPAIR PART	11/02/2018
22545	PAPER	Printed	22970	VERIZON WIRELESS	\$335.52	REPEATER; CELL PHONE 9/27-10/26/18	11/02/2018
22546	PAPER	Printed	555	WINCHEL IRRIGATION	\$1,100.00	REPLACE CONVERTERS (LIGHTNING STRIKE)	11/02/2018
22547	PAPER	Printed	1046	POSTMASTER	\$309.49	NOVEMBER NEWSLETTER POSTAGE	11/07/2018
22548	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	11/09/2018
22549	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	11/09/2018
22550	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	11/09/2018
22551	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	11/09/2018
22552	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$561.90	WASTE/RECYCLE 11/1/18-11/30/18	11/09/2018
22553	PAPER	Printed	433	A PARTS WAREHOUSE	\$49.77	BUS REPAIR PARTS	11/19/2018
22554	PAPER	Printed	563	PETE BOYD	\$100.00	PA ACCOUNCER FOR 2018 FB SEASON	11/19/2018
22555	PAPER	Printed	564	TRACEY BRYANT	\$25.00	WORKED ADMISISONS FOR VB QUAD	11/19/2018
22556	PAPER	Printed	565	AMBER BUKREY-MCCARTY	\$25.00	WORKED ADMISISONS FOR VB TN.	11/19/2018
22557	PAPER	Printed	302	CONSUMERS ENERGY	\$150.57	ELEM PKG LOT 10/8/18-11/4/18; FB FIELD LTS 10/8/18-11/4/18	11/19/2018
22558	PAPER	Printed	302	CONSUMERS ENERGY	\$6,756.85	FB FIELD LTS 9/7/18-10/7/18; SCHOOL BLDG 10/8/18-11/4/18	11/19/2018
22559	PAPER	Printed	553	DAWN DOXEY	\$75.00	WORKED ADMISSIONS FOR VB TN	11/19/2018
22560	PAPER	Printed	417	FIRST BANKCARD	\$1,156.46	NOV. 2018 STMT	11/19/2018
22561	PAPER	Printed	567	JAMES HARRISON	\$130.00	ASSIST WITH 2018 HOME FB GAMES	11/19/2018
22562	PAPER	Printed	23373	HOUGHTON MIFFLIN	\$2,870.56	COMPUTER, BATTERY FOR SPED DEPT.	11/19/2018
22563	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$2,453.00	NOVEMBER 2018 SHIP TO SHORE	11/19/2018
22564	PAPER	Printed	22678	KELLOGGSVILLE HIGH SCHOOL	\$160.00	VARSITY VB TN 9/22/18	11/19/2018
22565	PAPER	Printed	571	LAWRENCE HIGH SCHOOL	\$120.00	CROSS COUNTRY 9/19/18	11/19/2018
22566	PAPER	Printed	554	CHRIS LEEP	\$75.00	WORKED ADMISISONS FOR VB TN	11/19/2018
22567	PAPER	Printed	548	LEXIA LEARNING SYSTEMS LLC	\$1,500.00	LEXIA CORE 5 SUBSCRIPTION	11/19/2018
22568	PAPER	Printed	550	MERLE BOES INC.	\$134.95	55 GALLON DRUM FOR TRANS. DEPT	11/19/2018
22569	PAPER	Printed	719	MESSA	\$5,884.04	DECEMBER 2018	11/19/2018
22570	PAPER	Printed	23744	MHSAA	\$3,069.80	2018 BOYS FB PRE- DISTRICT #R3 SURPLUS	11/19/2018
22571	PAPER	Printed	23744	MHSAA	\$1,702.00	2018 GIRLS VB DISTRICT #113 SURPLUS	11/19/2018
22572	PAPER	Printed	547	NETSUPPORT INCORPORATED	\$981.15	NETSUPPORT CLASSROOM MGMT SOFTWARE	11/19/2018
22573	PAPER	Printed	572	OFFICEFURNITURE.COM	\$82.00	LITERATURE RACK	11/19/2018
22574	PAPER	Printed	569	VESTITA ORTIZ	\$60.00	WORKED ADMISSIONS AT VB TN	11/19/2018
22575	PAPER	Printed	1001	OTTAWA AREA ISD	\$25.00	2018-19 MICUG DUES	11/19/2018
22576	PAPER	Printed	152	NCS PEARSON, INC.	\$137.95	BASC-3 MATERIALS	11/19/2018
22577	PAPER	Printed	46835	PRIORITY HEALTH	\$47,362.98	HEALTH INS DECEMBER 2018	11/19/2018
22578	PAPER	Printed	495	RICOH USA, INC.	\$242.85	AMDMIN COPIERS 10/4/18-11/3/18	11/19/2018
22579	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	11/19/2018
22580	PAPER	Printed	562	S.A. MORMAN & CO.	\$249.00	ADDITIONAL KEYS	11/19/2018
22581	PAPER	Printed	432	BENJAMIN SCHIPPER	\$70.00	ASSIST WITH 2018 FB & VB GAMES	11/19/2018

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22582	PAPER	Printed	22490	SOUTHWESTERN ATHLETIC CONFERENCE	\$35.00	S.A.C. VB TN SURPLUS	11/19/2018
22583	PAPER	Printed	20	STATE OF MICHIGAN	\$45.00	ELEVATOR INSPECTION FEE	11/19/2018
22584	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$840.00	VOLLEYBALLS (20); LOGOS FOR BOYS BB UNIFORMS	11/19/2018
22585	PAPER	Printed	498	THIRD COAST TECH, LLC	\$1,233.75	BOND - INSTALL FEE FOR VIDEO BOARD	11/19/2018
22586	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$1,289.00	STATE AID NOTE PREPARATION FEES	11/19/2018
22587	PAPER	Printed	420	TIMMERMAN, DEREK	\$40.00	WORKED ADMISSIONS FOR VB GAMES	11/19/2018
22588	PAPER	Printed	410	VANDENBERG, ANDREA	\$85.00	WORKED ADMISSIONS FOR VB GAMES	11/19/2018
22589	PAPER	Printed	392	CARLY SCHIPPER	\$110.00	WORKED ADMISSIONS FOR VB GAMES	11/19/2018
22590	PAPER	Printed	552	TAYLOR VANPUTTEN	\$150.00	TRAINER FOR VB TN	11/19/2018
22591	PAPER	Printed	679	VILLAGE OF MARTIN	\$2,087.43	WATER/SEWER 9/26/18-10/29/18	11/19/2018
22592	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$297.80	PHONES 11/1/18-11/30/18	11/19/2018
22593	PAPER	Printed	1530	WESTERN MICHIGAN UNIVERSITY	\$50.00	SCIENCE OLYMPIAD REGION 10 COMPETITION	11/19/2018
22594	PAPER	Printed	555	WINCHEL IRRIGATION	\$1,212.09	REPAIR 3" MAIN LINE DAMANGE FROM CONSTRUCTION; WINT	11/19/2018
22595	PAPER	Printed	570	TAYLOR WOJCIECHOWICZ	\$25.00	WORKED ADMISISONS FOR VB TN	11/19/2018
22596	PAPER	Printed	398	YOWLER, JILL	\$405.00	SCOREBOOK FOR VB GAMES	11/19/2018
22597	PAPER	Printed	46795	YOWLER, SKIP	\$425.00	PA ANNOUNCER FOR VB/FB GAMES	11/19/2018
22598	PAPER	VOID	417	FIRST BANKCARD	-voided-	NOV. 2018 STMT	11/19/2018
22599	PAPER	VOID	498	THIRD COAST TECH, LLC	-voided-	BOND - INSTALL FEE FOR VIDEO BOARD	11/19/2018
22600	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	11/23/2018
22601	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	11/23/2018
22602	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	11/23/2018
22603	PAPER	Printed	317	ALLIED ELECTRIC, INC.	\$5,407.00	REPAIRS DUE TO LIGHTNING STRIKE	11/29/2018
22604	PAPER	Printed	30001	Central Michigan Paper	\$1,098.00	COPY PAPER (40 CARTONS)	11/29/2018
22605	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 12/1/18-12/31/18	11/29/2018
22606	PAPER	Printed	568	JOSTENS, INC	\$1,488.35	CHENILLE LETTERS & NUMBERS	11/29/2018
22607	PAPER	Printed	46779	LAKE MICHIGAN COLLEGE	\$23,196.00	FALL 2018 DUAL ENROLLMENT TUITION	11/29/2018
22608	PAPER	Printed	241	LAWTON COMMUNITY SCHOOLS	\$360.00	2018-19 S.A.C. DUES	11/29/2018
22609	PAPER	Printed	672	MARTIN HARDWARE	\$207.21	MAINT. SUPPLIES	11/29/2018
22610	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$3,330.89	BUS GARAGE 10/17/18-11/14/18; SCHOOL BLDG 10/17/18-11/14/18	11/29/2018
22611	PAPER	Printed	23133	Pioneer Athletics	\$179.99	FB - HASH MARK STENCIL	11/29/2018
22612	PAPER	Printed	1371	SCHOOL SPECIALTY	\$261.67	SELF-STICK NOTES (C.BLACKBURN); GYM CLOCK, PENS, PAPE	11/29/2018
22613	PAPER	Printed	236	TENURGY	\$294.75	NAT. GAS SAVINGS - 10/17/18-11/14/18; NAT. GAS SAVINGS - 9/1	11/29/2018
22614	PAPER	Printed	41675	TJO HEATING & COOLING INC	\$255.00	REPLACE CAPACITOR	11/29/2018
22615	PAPER	Printed	1591	WALMART COMMUNITY	\$69.28	ADMIN OFFICE SUPPLIES, FAFSA NIGHT SUPPLIES	11/29/2018
22616	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	12/07/2018
22617	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	12/07/2018
22618	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	12/07/2018
22619	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MisDU)	\$122.76	CHILD SUPPORT	12/07/2018
22620	PAPER	Printed	433	A PARTS WAREHOUSE	\$275.01	BUS REPAIR PARTS	12/14/2018
22621	PAPER	Printed	136	Adams Remco Inc	\$789.03	COPIER CHARGES 10/28/18-11/27/18; STAPLES FOR H.S. OFFICE	12/14/2018
22622	PAPER	Printed	578	ALL-PHASE ELECTRIC SUPPLY CO.	\$46.84	FUSES FOR BUS GARAGE	12/14/2018
22623	PAPER	Printed	123	ALLEGAN AREA ESA	\$22,926.50	BUSINESS SERVICES - 1ST HALF INVOICE	12/14/2018

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22624	PAPER	Printed	123	ALLEGAN AREA ESA	\$21,726.04	PSYCH & OT SERVICES - 1ST HALF BILLBACK	12/14/2018
22625	PAPER	Printed	302	CONSUMERS ENERGY	\$9,741.77	ELEM PKG LOT 11/5/18-12/6/18; SCHOL BLDG 11/5/18-12/6/18	12/14/2018
22626	PAPER	Printed	417	FIRST BANKCARD	\$2,815.97	NOV 2018 CC STATEMENT	12/14/2018
22627	PAPER	Printed	582	FLAGS UNLIMITED LTD	\$183.95	NYLON FLAG FOR GYM (6X10)	12/14/2018
22628	PAPER	Printed	46843	IXL LEARNING INC	\$125.00	IXL SITE LICENSE UPGRADE (ELEM)	12/14/2018
22629	PAPER	Printed	12568	KRUEGER INTERNATIONAL, INC.	\$850.00	BLACK SEAT BOTTOMS (50)	12/14/2018
22630	PAPER	Printed	23376	KSS ENTERPRISES	\$1,940.07	MAINT. SUPPLIES	12/14/2018
22631	PAPER	Printed	430	Lightspeed Technologies, Inc	\$147.00	REDMIKE CRADLE CHARGER (3)	12/14/2018
22632	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$104.09	INV 554015, 554110, 554122, 554723	12/14/2018
22633	PAPER	Printed	22710	POSTAGE BY PHONE RESERVE ACCT	\$1,000.00	Postage For Meter	12/14/2018
22634	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$577.94	WASTE/RECYCLE 12/1/18-12/31/18	12/14/2018
22635	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	12/14/2018
22636	PAPER	Printed	46946	SERVICE REPRODUCTION COMPANY	\$107.50	DRAFTING SUPPLIES	12/14/2018
22637	PAPER	Printed	22878	SET SEG	\$240.00	2019 TRAVEL ACCIDENT INS.	12/14/2018
22638	PAPER	Printed	1220	SEG WORKERS COMPENSATION FUND	\$2,164.00	2017-18 AUDITED PREMIUM STMT - BALANCE DUE	12/14/2018
22639	PAPER	Printed	1220	SEG WORKERS COMPENSATION FUND	\$1,441.00	3RD QTR 2018-19 WORKERS COMP FUND	12/14/2018
22640	PAPER	Printed	1247	SHOPPERS GUIDE	\$20.00	AD - SR. CITIZEN THANKSGIVING LUNCHEON	12/14/2018
22641	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$4,289.78	LEGAL FEES (TRANSPORTATION)	12/14/2018
22642	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$36.50	DRUG TEST FEE (L.P.)	12/14/2018
22643	PAPER	Printed	22970	VERIZON WIRELESS	\$85.53	CELL PHONES 10/27/18-11/26/18	12/14/2018
22644	PAPER	Printed	679	VILLAGE OF MARTIN	\$2,124.67	WATER/SEWER 10/29/18-11/28/18	12/14/2018
22645	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$31.00	Allegan County Community Foundation	12/21/2018
22646	PAPER	Printed	39	Allegan County United Way	\$34.00	Allegan County United Way	12/21/2018
22647	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	12/21/2018
22648	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	12/21/2018
22649	PAPER	Printed	719	MESSA	\$5,774.41	JANUARY 2019	12/21/2018
22650	PAPER	Printed	46954	MSBOA DISTRICT 10	\$140.00	H.S. BAND FESTIVAL REGISTRATION	12/21/2018
22651	PAPER	Printed	495	RICOH USA, INC.	\$167.52	ADMIN COPIERS 11/4/18-12/3/18	12/21/2018
22652	PAPER	Printed	527	SCOTT'S LANDSCAPE MANAGEMENT, INC	\$500.00	YARD REPAIR FROM BUS TIRE TRACKS	12/21/2018
22653	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$292.29	CELL PHONE 12/1-12/31/18	12/21/2018
22654	PAPER	Printed	46835	PRIORITY HEALTH	\$47,902.98	JANUARY 2019	12/21/2018
22655	PAPER	Printed	23376	KSS ENTERPRISES	\$1,013.00	REPAIR 26" FLOOR SCRUBBER	12/27/2018
22656	PAPER	Printed	11980	MEYER MUSIC INC	\$332.10	BAND - REPAIRS, CHARGE SALES	12/27/2018
22657	PAPER	Printed	29325	NEOLA INC	\$1,266.84	CONTINUING UPDATE SERVICE VOL 33 #2, POSTAGE	12/27/2018
22658	PAPER	Printed	46945	SJK CO., LLC	\$50.00	REPAIR DRUM SANDER	12/27/2018
22659	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$112.33	BUS REPAIR PARTS - LUBE, WASHER SOLVENT	12/27/2018
22660	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	01/04/2019
22661	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	01/04/2019
22662	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	01/04/2019
22663	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	01/04/2019
22664	PAPER	Printed	136	Adams Remco Inc	\$501.84	COPIER CHARGES 11/28/18-12/27/18	01/04/2019
22665	PAPER	Printed	32208	Allegan Professional Health	\$80.00	NIDA DRUG SCREEN (L.P.)	01/04/2019

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22666	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 1/1/19-1/31/19	01/04/2019
22667	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$4,913.71	BUS GARAGE 11/15/18-12/14/18; SCHOOL BLDG 11/15/18-12/14/18	01/04/2019
22668	PAPER	Printed	22970	VERIZON WIRELESS	\$85.53	CELL PHONE 11/27/18-12/26/18	01/04/2019
22669	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,700.95	WATER/SEWER 11/28/18-12/26/18	01/04/2019
22670	PAPER	Printed	433	A PARTS WAREHOUSE	\$129.90	BUS REPAIR PARTS	01/11/2019
22671	PAPER	Printed	122	ALLEGAN CO. TREASURER	\$4,390.32	2017 MI TAX TRIBUNAL CHARGEBACKS	01/11/2019
22672	PAPER	Printed	2173	ALLEGAN PUBLIC SCHOOLS	\$137.00	MILEAGE FOR HOMELESS STUDENTS	01/11/2019
22673	PAPER	Printed	200	B & C TROPHY	\$1,054.00	BOWLING SHIRTS (20); CLIPPER CLASSIC WR TN TROPHIES	01/11/2019
22674	PAPER	Printed	55	BARNES & NOBLE COLLEGE BOOKS	\$2,025.91	ECAC TEXTBOOKS - SPRING 2019	01/11/2019
22675	PAPER	Printed	205	BARRY COUNTY TREASURER	\$423.93	PRINC. RES EXEMPTION 2017	01/11/2019
22676	PAPER	Printed	46965	DOMIER, KENDALL	\$175.00	WR TN OFFICIAL 12/22/2018	01/11/2019
22677	PAPER	Printed	417	FIRST BANKCARD	\$2,279.22	JAN 2019 STMT	01/11/2019
22678	PAPER	Printed	239	HEASLEY, DANIEL	\$175.00	WR TN OFFICIAL 12/22/2018	01/11/2019
22679	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$398.00	ENVELOPES	01/11/2019
22680	PAPER	Printed	30014	HYDRO-CHEM SYSTEMS INC	\$1,540.35	REPAIR BUS WASH 11/29/18; PARTS TO REPAIR BUS WASH	01/11/2019
22681	PAPER	Printed	46779	LAKE MICHIGAN COLLEGE	\$1,352.00	FALL 2018 TUITION (A. BRADY)	01/11/2019
22682	PAPER	Printed	672	MARTIN HARDWARE	\$218.01	TRANS & MAINT. SUPPLIES	01/11/2019
22683	PAPER	Printed	46941	MICHIGAN WRESTLING ASSOCIATION	\$50.00	2018-19 MEMBERSHIP DUES (BOYD & DEMANN)	01/11/2019
22684	PAPER	Printed	240	NADOLSKY, KARL	\$175.00	WR TN OFFICIAL 12/22/2018	01/11/2019
22685	PAPER	Printed	569	VESTITA ORTIZ	\$75.00	WORKED CLIPPER CLASSIC ADMISISONS 12/22/18	01/11/2019
22686	PAPER	Printed	1108	PRECISION DATA PRODUCTS	\$61.50	HEADPHONES (30)	01/11/2019
22687	PAPER	Printed	495	RICOH USA, INC.	\$211.60	ADMIN COPIER 12/4/18-1/3/19	01/11/2019
22688	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	01/11/2019
22689	PAPER	Printed	68	Rottier, Dan	\$175.00	WR TN OFFICIAL 12/22/2018	01/11/2019
22690	PAPER	Printed	562	S.A. MORMAN & CO.	\$9.00	DUPLICATE KEY	01/11/2019
22691	PAPER	Printed	405	SCHILDROTH, JEFFREY	\$175.00	WR TN OFFICIAL 12/22/2018	01/11/2019
22692	PAPER	Printed	236	TENURGY	\$434.68	NATURAL GAS SAVINGS PRG 11/15/18-12/14/18	01/11/2019
22693	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$2,249.00	PHONE CONV 12/6/18; ANNUAL RETAINER FEE	01/11/2019
22694	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$225.00	ANNUAL ADMIN FEE	01/11/2019
22695	PAPER	Printed	363	TRANSCENDIA INC.	\$400.00	DRUMLINERS	01/11/2019
22696	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$278.02	PHONES 1/1/19-1/31/19	01/11/2019
22697	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	01/18/2019
22698	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	01/18/2019
22699	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	01/18/2019
22700	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	01/18/2019
22701	PAPER	Printed	433	A PARTS WAREHOUSE	\$300.00	BUS REPAIR PART	01/25/2019
22702	PAPER	Printed	136	Adams Remco Inc	\$549.80	COPIER CHARGES 12/28/18-1/27/19	01/25/2019
22703	PAPER	Printed	200	B & C TROPHY	\$9.00	WRESTLING MEDALS	01/25/2019
22704	PAPER	Printed	22302	BATTLE CREEK AREA MATHEMATICS	\$504.00	ELEM SCIENCE SUPPLIES	01/25/2019
22705	PAPER	Printed	275	Boniface Heating & Air Conditioning, Inc	\$410.00	REPAIR FURNACE IN BUS GARAGE	01/25/2019
22706	PAPER	Printed	302	CONSUMERS ENERGY	\$8,083.33	ELEM PKG LO 12/7/18-1/8/19; FB FIELD LTS 12/7/18-1/8/19; SCH	01/25/2019
22707	PAPER	Printed	62	COSTCO MEMBERSHIP	\$300.00	2019 RENEWAL	01/25/2019

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22708	PAPER	Printed	301	EICKHOFF, AARON	\$35.00	WR ALPHAS 11/20/18	01/25/2019
22709	PAPER	Printed	46852	INFINITE CAMPUS	\$150.00	IMPORT NEW LOCKER COMBOS	01/25/2019
22710	PAPER	Printed	566	JACK PEARL'S TEAM SPORTS	\$179.46	WR MAT TAPE (CASE)	01/25/2019
22711	PAPER	Printed	719	MESSA	\$5,763.61	FEBRUARY 2019	01/25/2019
22712	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$6,077.42	BUS GARAGE 12/15/18-1/16/19; SCHOOL BLDG 12/15/18-1/16/19	01/25/2019
22713	PAPER	Printed	489	MIDWEST AIR FILTER, INC.	\$213.75	AIR FILTERS	01/25/2019
22714	PAPER	Printed	202	MIDWEST TRANSIT EQUIPMENT	\$226.63	BUS PARTS (WATER PUMP); BUS PARTS (SCREWS); BUS PARTS	01/25/2019
22715	PAPER	Printed	569	VESTITA ORTIZ	\$25.00	WORKED ADMISISONS FOR WR MEET	01/25/2019
22716	PAPER	Printed	97	Otsego High School	\$175.00	BULLDOG C.C. INVITE 9/29/18	01/25/2019
22717	PAPER	Printed	98	PESI, INC.	\$99.99	SUICIDE & SELF HARM SEMINAR (N. ALMAN)	01/25/2019
22718	PAPER	Printed	22689	Pitney Bowes Inc	\$249.63	POSTAGE METER LEASE 10/30/18-1/29/19	01/25/2019
22719	PAPER	Printed	538	PODS ENTERPRISES LLC	\$636.00	MONTHLY CONTAINER RENTAL (4 INVOICES)	01/25/2019
22720	PAPER	Printed	46835	PRIORITY HEALTH	\$47,632.98	FEBRUARY 2019 HEALTH INS.	01/25/2019
22721	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$553.45	WASTE/RECYCLE 1/1/19-1/31/19	01/25/2019
22722	PAPER	Printed	597	TIM RITSEMA	\$15.00	2018-19 GAMES WANTED SERVICE	01/25/2019
22723	PAPER	Printed	46946	SERVICE REPRODUCTION COMPANY	\$98.95	DRAFTING SUPPLIES	01/25/2019
22724	PAPER	Printed	20	STATE OF MICHIGAN	\$66.00	WATER SAMPLES (FROM 2017)	01/25/2019
22725	PAPER	Printed	1591	WALMART COMMUNITY	\$93.82	WR. TN SUPPLIES	01/25/2019
22726	PAPER	Printed	251	WE PRINT ON IT	\$251.80	2019 HALL OF FAME PLAQUES	01/25/2019
22727	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$230.21	BUS REPAIR PARTS	01/25/2019
22728	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	02/01/2019
22729	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	02/01/2019
22730	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	02/01/2019
22731	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	02/01/2019
22732	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 2/1/19-2/28/19	02/08/2019
22733	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$556.75	WASTE/RECYCLE 2/1/19-2/28/19	02/08/2019
22734	PAPER	Printed	433	A PARTS WAREHOUSE	\$210.50	Dash Fan - No Switch; Animal Suction Cup Sign	02/11/2019
22735	PAPER	Printed	275	Boniface Heating & Air Conditioning, Inc	\$165.00	Hanging Heater Utility Bus Garage	02/11/2019
22736	PAPER	Printed	22634	CLIMAX-SCOTTS SCHOOLS	\$1,532.26	Half Cost For Uniforms	02/11/2019
22737	PAPER	Printed	591	SUZANNE CONLEY	\$68.63	Reimbursement For College Text Book	02/11/2019
22738	PAPER	Printed	598	EASTLAND BOWL	\$80.00	Bowling Fee For Conference Championship	02/11/2019
22739	PAPER	Printed	48	FOSTER, LAURA	\$108.12	Reimbursement For College Text Book	02/11/2019
22740	PAPER	Printed	592	KATHY GENSON	\$306.23	Reimbursement For College Text Books	02/11/2019
22741	PAPER	Printed	593	VERONICA JOHNSON	\$179.08	Reimbursement For College Text Books	02/11/2019
22742	PAPER	Printed	119	Kaechele Publications, Inc	\$72.00	Help wanted Ad	02/11/2019
22743	PAPER	Printed	672	MARTIN HARDWARE	\$31.23	Wire Strippers/ Pkg. Rubber Washer; Glass Scrapers/ 20 Amp	02/11/2019
22744	PAPER	Printed	595	KAREN MAUCHMAR	\$236.49	Reimbursement For College Text Books	02/11/2019
22745	PAPER	Printed	441	MICHIGAN SCIENCE TEACHERS ASSOC.	\$170.00	MSTA Conference Registration	02/11/2019
22746	PAPER	Printed	92	Mohr, Belinda	\$291.59	Reimbursement For College Text Books	02/11/2019
22747	PAPER	Printed	495	RICOH USA, INC.	\$192.79	Service	02/11/2019
22748	PAPER	Printed	415	ROBINSON, NIKKIA	\$84.37	Reimbursement For College Text Books	02/11/2019
22749	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	Pest Control Contract	02/11/2019

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22750	PAPER	Printed	47	SECANT TECHNOLOGIES	\$169.30	Access Holes For Cameras	02/11/2019
22751	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$735.00	Legal Services	02/11/2019
22752	PAPER	Printed	41675	TJO HEATING & COOLING INC	\$221.25	Replaced Wornout Shaft Coupler	02/11/2019
22753	PAPER	Printed	140	TUINTRA CUSTOM WELDING LLC	\$225.00	Manhole Cover	02/11/2019
22754	PAPER	Printed	11440	UNITY SCHOOL BUS PARTS	\$800.00	Amber & Red LED Overhead Lights	02/11/2019
22755	PAPER	Printed	22970	VERIZON WIRELESS	\$85.62	Monthly Phon Bill For Trans./Mainten Sup.	02/11/2019
22756	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,555.05	Water Bill	02/11/2019
22757	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$278.02	Phone 2/1/19 - 2//28/19	02/11/2019
22758	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$124.21	Transportation Supplies	02/11/2019
22759	PAPER	Printed	251	WE PRINT ON IT	\$46.65	BOE Name Plates	02/11/2019
22760	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$357.44	FRT. SHOCK	02/11/2019
22761	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	02/15/2019
22762	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	02/15/2019
22763	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	02/15/2019
22764	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	02/15/2019
22765	PAPER	Printed	873	3Z's Instruments, LLC	\$436.00	Microscope Repair	02/21/2019
22766	PAPER	Printed	534	AIRWAY OXYGEN, INC	\$3,021.50	Sling; Power Lift	02/21/2019
22767	PAPER	Printed	496	ALLEGAN GENERAL HOSPITAL	\$26.00	Specimen Handling	02/21/2019
22768	PAPER	Printed	30001	Central Michigan Paper	\$1,336.00	Copy & Lined Paper	02/21/2019
22769	PAPER	VOID	18	CHEMICAL BANK	-voided-	School Credit Card	02/21/2019
22770	PAPER	Printed	302	CONSUMERS ENERGY	\$9,823.41	Football Field; Elementary Parking Lot; Martin Public School	02/21/2019
22771	PAPER	Printed	574	Mason, Andrew Joseph	\$735.00	Adding Outlet And Remote Switch	02/21/2019
22772	PAPER	Printed	255	GALESBURG-AUGUSTA HIGH SCHOOL	\$135.00	Middle School Tournament Fee	02/21/2019
22773	PAPER	Printed	568	JOSTENS, INC	\$283.37	HS Diploma	02/21/2019
22774	PAPER	Printed	376	KELLOGG COMMUNITY COLLEGE	\$787.15	Dual Enrollment 2019 Spring Semester	02/21/2019
22775	PAPER	Printed	23376	KSS ENTERPRISES	\$493.01	Ice Melt Pro-Link	02/21/2019
22776	PAPER	Printed	719	MESSA	\$5,474.33	Insurance	02/21/2019
22777	PAPER	Printed	577	MI STATEWIDE CARPENTERS	\$363.83	Careers	02/21/2019
22778	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$172.65	Gear Wrench Set	02/21/2019
22779	PAPER	Printed	46835	PRIORITY HEALTH	\$45,675.66	Premiums	02/21/2019
22780	PAPER	Printed	603	BLAUVELT, ALESHIA	\$15.00	VARSITY SCOREBOARD ASST.	02/26/2019
22781	PAPER	Printed	550	MERLE BOES INC.	\$129.45	Def Fluid Drum/Barrels	02/26/2019
22782	PAPER	Printed	547	NETSUPPORT INCORPORATED	\$180.88	Upgrade NSS Additional User	02/26/2019
22783	PAPER	Printed	601	Property Revolution, LLC	\$7,249.00	SNOW PLOWING	02/26/2019
22784	PAPER	Printed	503	SONITROL GREAT LAKES - MICHIGAN	\$3,354.00	INSTALL ACCESS SYSTEM	02/26/2019
22785	PAPER	Printed	602	MICHIGAN COLLEGE ACCESS NETWORK	\$80.00	Fueling the Movement	02/27/2019
22786	PAPER	Printed	614	HORIZON BANK	\$302,470.00	2018-19 State Aid Note Repayment	02/27/2019
22787	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	03/01/2019
22788	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	03/01/2019
22789	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	03/01/2019
22790	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	03/01/2019
22791	PAPER	Printed	136	Adams Remco Inc	\$582.39	Meter Read	03/01/2019

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22792	PAPER	Printed	47008	GILSON, DIANE	\$200.00	Reimbursement For Bowling Regionals	03/01/2019
22793	PAPER	Printed	23376	KSS ENTERPRISES	\$456.86	Porta Roll/Sweeping Compound	03/01/2019
22794	PAPER	Printed	672	MARTIN HARDWARE	\$10.53	8 Screws/W-D 40 Spray; Light Switch Cover	03/01/2019
22795	PAPER	Printed	550	MERLE BOES INC.	\$1,589.31	Sulfur Diesel Fuel	03/01/2019
22796	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$6,800.30	Bus Garage; Martin HS	03/01/2019
22797	PAPER	Printed	587	R & B ELECTRIC INC	\$1,925.00	Block Heater Time Clock Controls	03/01/2019
22798	PAPER	Printed	22878	MASB-SEG PROPERTY/CASUALTY POOL	\$1,441.00	Compensation Fund	03/01/2019
22799	PAPER	Printed	1247	SHOPPERS GUIDE	\$369.79	KG Registration Ads	03/01/2019
22800	PAPER	Printed	236	TENURGY	\$389.08	Natural Gas Savings	03/01/2019
22801	PAPER	Printed	552	TAYLOR VANPUTTEN	\$225.00	Clipper Classic Trainer	03/01/2019
22802	PAPER	Printed	2173	ALLEGAN PUBLIC SCHOOLS	\$77.20	Mckinney Vento	03/08/2019
22803	PAPER	Printed	317	ALLIED ELECTRIC, INC.	\$7,855.00	Replace Two Lighting Control Processors	03/08/2019
22804	PAPER	Printed	588	ANALYTICAL TESTING & CONSULTING SERVICES	\$500.00	LEAD RISK ASSESSMENT FOR CLASSROOMS	03/08/2019
22805	PAPER	Printed	509	BSN SPORTS, LLC	\$83.98	LED Basketball Possession Indicator	03/08/2019
22806	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 3/1/19 - 3/31/19	03/08/2019
22807	PAPER	Printed	417	FIRST BANKCARD	\$3,197.14	March 2019 Credit Card; School Credit Card	03/08/2019
22808	PAPER	Printed	46873	GODDARD, SHANNON	\$30.00	M.S GAME MANAGER 2/14/19	03/08/2019
22809	PAPER	Printed	615	HARTMAN, CARL	\$107.33	PROFESS SERV BOARD WORKSHOP MILEAGE	03/08/2019
22810	PAPER	Printed	46982	HASTINGS REMINDER	\$536.25	KINDERGARTEN REG. AD	03/08/2019
22811	PAPER	Printed	617	HOUSE, RICH	\$25.00	BOWLING TOURNAMENT MEDALS	03/08/2019
22812	PAPER	Printed	568	JOSTENS, INC	\$510.85	DIPLOMA COVERS	03/08/2019
22813	PAPER	Printed	2618	KALAMAZOO VALLEY COMM COLLEGE	\$3,232.00	ENROLLMENT FEES	03/08/2019
22814	PAPER	Printed	360	SHANLEY KRUIZENGA	\$50.00	PRIVATE MUSIC INSTR PAY /1/15/19/PMI 2/26/19	03/08/2019
22815	PAPER	Printed	616	M.S.B.O.A. DISTRICT TEN	\$80.00	DISTRICT BAND PLAQUE & MEDAL	03/08/2019
22816	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$543.78	WASTE REMOVAL	03/08/2019
22817	PAPER	Printed	1371	SCHOOL SPECIALTY	\$178.14	H.S. OFFICE SUPPLIES	03/08/2019
22818	PAPER	Printed	392	CARLY SCHIPPER	\$30.00	JV BOYS BASKETBALL GAME MANAGER	03/08/2019
22819	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,373.81	WATER BILL 3/1/19 - 3/20/19	03/08/2019
22820	PAPER	Printed	1530	WESTERN MICHIGAN UNIVERSITY	\$65.00	Region 10 Science Olympiad	03/08/2019
22821	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	03/15/2019
22822	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	03/15/2019
22823	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	03/15/2019
22824	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	03/15/2019
22825	PAPER	Printed	136	Adams Remco Inc	\$99.70	Staples For The Elem. Copy Machine	03/20/2019
22826	PAPER	Printed	496	ALLEGAN GENERAL HOSPITAL	\$80.00	NIDA Drug Screen	03/20/2019
22827	PAPER	Printed	2173	ALLEGAN PUBLIC SCHOOLS	\$34.50	McKinney Vento	03/20/2019
22828	PAPER	Printed	302	CONSUMERS ENERGY	\$9,319.61	Football Field Lts; Elementary Parking Lot; Martin Public Sc	03/20/2019
22829	PAPER	Printed	422	Control Solutions Inc	\$300.00	Elem. School RTU Dampers Repair	03/20/2019
22830	PAPER	Printed	46842	Cummins Bridgeway LLC	\$548.36	Full PM Service	03/20/2019
22831	PAPER	Printed	11474	DECKER EQUIPMENT	\$71.92	NYLON CHAIR GLIDES	03/20/2019
22832	PAPER	Printed	70	Dorr Standard Service	\$225.00	Wrecker - Wench Out Bus #30	03/20/2019
22833	PAPER	Printed	620	ECKMAN, MATTHEW	\$313.19	FALL 2018 DUAL ENROLLMENT TEXTBOOK REIMBURSEMENT	03/20/2019

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22834	PAPER	Printed	567	JAMES HARRISON	\$245.00	CROWD CONTROL FOR 13 BASKETBALL GAMES	03/20/2019
22835	PAPER	Printed	119	Kaechele Publications, Inc	\$439.92	Early Childhood Ads	03/20/2019
22836	PAPER	Printed	493	ALICIA KERSHAW	\$146.83	Fall 2018 Dual Enrollment Textbook Reimbursement	03/20/2019
22837	PAPER	Printed	599	LYNX SYSTEM DEVELOPERS, INC	\$6,970.00	Packaged Solution	03/20/2019
22838	PAPER	Printed	719	MESSA	\$5,621.67	INSURANCE	03/20/2019
22839	PAPER	Printed	23744	MHSAA	\$2,072.00	2019 GIRLS' BASKETBALL GAMES	03/20/2019
22840	PAPER	Printed	1046	POSTMASTER	\$314.21	POSTAGE FOR SHIP TO SHORE NEWSLETTER	03/20/2019
22841	PAPER	Printed	601	Property Revolution, LLC	\$3,870.00	FEBRUARY SNOW REMOVAL	03/20/2019
22842	PAPER	Printed	495	RICOH USA, INC.	\$209.82	COPY MACHINES	03/20/2019
22843	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	PEST CONTROL CONTRACT	03/20/2019
22844	PAPER	Printed	432	BENJAMIN SCHIPPER	\$20.00	District Final Girls' B-Ball Game Clock Keeper	03/20/2019
22845	PAPER	Printed	46945	SJK CO., LLC	\$848.20	EQUIPMENT REPAIRS FOR WOODSHOP	03/20/2019
22846	PAPER	Printed	363	TRANSCENDIA INC.	\$433.90	TRASH BAGS	03/20/2019
22847	PAPER	Printed	392	CARLY SCHIPPER	\$185.00	Scoretable Keeper For 17 Basketball Games	03/20/2019
22848	PAPER	Printed	22970	VERIZON WIRELESS	\$85.62	CELL PHONES 1/27/19 - 2/26/19	03/20/2019
22849	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$278.02	PHONES 3/01/19 - 3/25/19	03/20/2019
22850	PAPER	Printed	398	YOWLER, JILL	\$210.00	Scorebook Keeper/20 Basketball Games	03/20/2019
22851	PAPER	Printed	46795	YOWLER, SKIP	\$360.00	ANNOUNCER FOR 18 BASKETBALLGAMES	03/20/2019
22852	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	03/29/2019
22853	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	03/29/2019
22854	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	03/29/2019
22855	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	03/29/2019
22856	PAPER	Printed	121	ALLEGAN CO. HEALTH DEPT	\$452.00	LICENSE RENEWAL - INDOOR CONCESSION; LICENSE RENEWA	03/28/2019
22857	PAPER	Printed	200	B & C TROPHY	\$46.00	PLAQUES FOR WRESTLING	03/28/2019
22858	PAPER	Printed	22634	CLIMAX-SCOTTS SCHOOLS	\$153.00	LODGING FOR WRESTLING TEAM	03/28/2019
22859	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$2,443.00	SHIP TO SHORE NEWSLETTER	03/28/2019
22860	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$22,829.80	MI VIRTUAL UNIVERSITY FALL SEMESTER; SHARED SERVICES	03/28/2019
22861	PAPER	Printed	672	MARTIN HARDWARE	\$150.51	MASONRY BIT/SCREWS/TRANSPORTATION SUPPLIES; KEY SNA	03/28/2019
22862	PAPER	Printed	11933	MASB	\$1,592.80	BOARD OF ED WORKSHOP - ROLES/RELATIONSHIPS; BOARD O	03/28/2019
22863	PAPER	Printed	623	MASSP	\$200.00	NON-MEMBER FOR EDPs, INTERSHIPS & CAREER AWARENESS	03/28/2019
22864	PAPER	VOID	22689	Pitney Bowes Inc	-voided-	POSTAGE	03/28/2019
22865	PAPER	Printed	46835	PRIORITY HEALTH	\$46,654.32	PREMIUMS	03/28/2019
22866	PAPER	Printed	562	S.A. MORMAN & CO.	\$64.06	NSOTHERHW/MAINTENANCE; DUPLICATE CUT KEYS	03/28/2019
22867	PAPER	Printed	254	SOLOMON, JOHN	\$224.08	REIMBURSEMENT FOR CONFERENCE MILEAGE/MEALS	03/28/2019
22868	PAPER	Printed	27194	Steensma Lawn & Power Equip	\$1,501.56	JOHN DEERE TRACTOR REPAIR	03/28/2019
22869	PAPER	Printed	613	THINK SOCIAL PUBLISHING, INC	\$70.02	Zones And Regulation/Materials For SSW Conference	03/28/2019
22870	PAPER	Printed	22710	POSTAGE BY PHONE RESERVE ACCT	\$1,000.00	Postage For Meter - March 2019	03/28/2019
22871	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	04/12/2019
22872	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	04/12/2019
22873	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	04/12/2019
22874	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	04/12/2019
22875	PAPER	Printed	433	A PARTS WAREHOUSE	\$379.12	Amber & Red LEDS - Transportation; Visor Arm And High Def Mi	04/09/2019



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22876	PAPER	Printed	136	Adams Remco Inc	\$480.63	COPIER CHARGES 2/28/19 - 3/27/19	04/09/2019
22877	PAPER	Printed	621	ANCORA PUBLISHING	\$77.04	THE TOUGH KID BUNDLE - SSW SUPPLIES	04/09/2019
22878	PAPER	Printed	79	BG OF MICHIGAN	\$954.00	TRANSPORTATION SUPPLIES - DFC PLUS HP	04/09/2019
22879	PAPER	Printed	509	BSN SPORTS, LLC	\$83.98	BOYS BASKETBALL	04/09/2019
22880	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 4/1/19 - 4/30/19	04/09/2019
22881	PAPER	Printed	22634	CLIMAX-SCOTTS SCHOOLS	\$387.50	REIMBURSEMENT HALF COST TOURNAMENT FEES 2018-19 SEA	04/09/2019
22882	PAPER	Printed	417	FIRST BANKCARD	\$1,260.16	April 2019 Purchase Card	04/09/2019
22883	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$21,277.80	Shared Service Agreement 7/1/19 - 6/30/19	04/09/2019
22884	PAPER	Printed	477	MEEKHOF TIRE SALES & SERVICE	\$1,475.92	TRANSPORTATION SUPPLIES - TIRES	04/09/2019
22885	PAPER	Printed	23744	MHSAA	\$60.00	CAP LEVEL 1 @ MHSAA ON 3/23/19 DAMON BLACKBURN	04/09/2019
22886	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$6,202.66	BUS GARAGE 2/16/19 - 3/19/19; SCHOOL BLDG 2/16/19 - 3/19/19	04/09/2019
22887	PAPER	Printed	202	MIDWEST TRANSIT EQUIPMENT	\$66.97	MIRROR HEAD, TRANSPORTATION DEPT; RETURN PARTS - CRE	04/09/2019
22888	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$138.78	CREDIT - TRANS DEPT; HEADLIGHT BULB/BOXED MINIATURES -	04/09/2019
22889	PAPER	Printed	2387	TOM ALLEN ENTERPRISES INC	\$36.50	LAB FEE & MRO REVIEW ON DRUG TEST - TRANS DEPT	04/09/2019
22890	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$127.36	TENSIONER, BELT, BELT FAN - TRANS DEPT	04/09/2019
22891	PAPER	Printed	442	ACUITY SPECIALTY PRODUCTS, INC.	\$291.79	TRANS DEPT SUPPLIES	04/09/2019
22892	PAPER	Printed	423	BRAVE INDUSTRIAL FASTENER INC.	\$37.00	Weld Wire/instrument Bulb - Transportation	04/15/2019
22893	PAPER	Printed	422	Control Solutions Inc	\$840.00	Controllers Not Talking - Mainten	04/15/2019
22894	PAPER	Printed	213	DELTON-KELLOGG HIGH SCHOOL	\$108.00	Cost Of Timer For 4/10/19 Track Meet	04/15/2019
22895	PAPER	Printed	622	EIKENHOUT INC	\$470.20	Line Marker 50# - Maintenance	04/15/2019
22896	PAPER	Printed	46950	GOODYEAR COMMERCIAL TIRE	\$1,526.94	Tires - Transportation	04/15/2019
22897	PAPER	Printed	102	Hilton, Richelle	\$235.00	Game Worker - Varsity Basketball 11 Games	04/15/2019
22898	PAPER	Printed	568	JOSTENS, INC	\$14.31	Diploma And Shipping/Handling	04/15/2019
22899	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$960.00	MI Virtual University 2018-19 Winter Enrollments	04/15/2019
22900	PAPER	Printed	360	SHANLEY KRUIZENGA	\$60.00	Music Instructor - Hourly Work	04/15/2019
22901	PAPER	Printed	11980	MEYER MUSIC INC	\$65.95	School Instrument Repair; Moongel - School Related Supplies	04/15/2019
22902	PAPER	Printed	235	MICHIGAN CHAMBER SERVICES, INC.	\$132.00	MI State & Federal Labor Law Posters	04/15/2019
22903	PAPER	Printed	256	PFM Financial Advisors LLC	\$1,000.00	Assist in Preparing And Filing Annual Disclosure Report	04/15/2019
22904	PAPER	Printed	22689	Pitney Bowes Inc	\$249.63	Lease Of Postage Machine	04/15/2019
22905	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$28.19	Bolt Grip Extrc Set- Transportation	04/15/2019
22906	PAPER	Printed	34825	PRO SERVICES INC	\$250.00	Repair - Maintenance	04/15/2019
22907	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$555.66	Waste Removal	04/15/2019
22908	PAPER	Printed	495	RICOH USA, INC.	\$180.46	Copy Machines	04/15/2019
22909	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	Pest Control Contract	04/15/2019
22910	PAPER	Printed	1371	SCHOOL SPECIALTY	\$50.78	Elem School Supplies	04/15/2019
22911	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$637.50	Conversation W/ Superintendent	04/15/2019
22912	PAPER	Printed	420	TIMMERMAN, DEREK	\$290.00	Ticket Taker Varsity Basketball Games 29 Games	04/15/2019
22913	PAPER	Printed	22970	VERIZON WIRELESS	\$90.62	CELL PHONES - 2/27/19 - 3/26/19	04/15/2019
22914	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,779.59	WATER BILL 2/22/19 - 3/26/19; WATER BILL - 2/22/19 - 3/26/19	04/15/2019
22915	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$277.66	PHONES 4/1/19 - 4/30/19	04/15/2019
22916	PAPER	Printed	241	LAWTON COMMUNITY SCHOOLS	\$60.00	S.A.C. Academic Luncheon	04/17/2019
22917	PAPER	Printed	433	A PARTS WAREHOUSE	\$301.90	Blue Bird Muffler Hanger Bracket- Transportation; Blue Bird	04/19/2019

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22918	PAPER	Printed	2173	ALLEGAN PUBLIC SCHOOLS	\$150.00	MS Wrestling Tournament 3.9.19	04/19/2019
22919	PAPER	Printed	447	FERGUSON SUPPLY CO	\$153.01	Metering Actuator	04/19/2019
22920	PAPER	Printed	201	INTERSTATE ALL BATTERY CENTER	\$47.35	12V 18AH SLA NB	04/19/2019
22921	PAPER	Printed	719	MESSA	\$5,621.67	INSURANCE	04/19/2019
22922	PAPER	Printed	46835	PRIORITY HEALTH	\$46,654.32	PREMIUMS	04/19/2019
22923	PAPER	Printed	22494	RIDDELL ALL AMERICAN	\$3,352.95	Helmet Reconditioning, Flat Paint Job for Martin H.S.	04/19/2019
22924	PAPER	Printed	586	Science Olympiad	\$250.95	Science Olympiad Supplies	04/19/2019
22925	PAPER	Printed	431	SPECTRUM HEALTH PENNOCK OCC. MED.	\$71.00	DOT Physical - Peggy Bourdo	04/19/2019
22926	PAPER	Printed	1518	WAYLAND UNION SCHOOLS	\$180.00	Wayland Union Track Invite	04/19/2019
22927	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	04/26/2019
22928	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	04/26/2019
22929	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	04/26/2019
22930	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	04/26/2019
22931	PAPER	Printed	241	LAWTON COMMUNITY SCHOOLS	\$10.00	SAC Leadership Luncheon - Parent Cost	04/25/2019
22932	PAPER	Printed	136	Adams Remco Inc	\$313.53	Copy Machine Contract	04/30/2019
22933	PAPER	Printed	123	ALLEGAN AREA ESA	\$24,671.50	Second Half Of Business Services Contract; John Solomon's Ti	04/30/2019
22934	PAPER	Printed	302	CONSUMERS ENERGY	\$6,386.88	Football Field Lights; Elementary Parking Lot; Martin Public	04/30/2019
22935	PAPER	Printed	70	Dorr Standard Service	\$240.00	Towing For Bus 30	04/30/2019
22936	PAPER	Printed	556	ENVIRONMENTAL DOOR, INC.	\$525.00	Commercial Protector System Repair	04/30/2019
22937	PAPER	Printed	2431	ESPER ELECTRIC, LTD	\$408.84	Service Call to Repair Breaker/fuse	04/30/2019
22938	PAPER	Printed	255	GALESBURG-AUGUSTA HIGH SCHOOL	\$125.00	Softball Tournament Fee	04/30/2019
22939	PAPER	Printed	2726	GOBLES PUBLIC SCHOOLS	\$130.00	Track Meet Fee - Middle School	04/30/2019
22940	PAPER	Printed	23376	KSS ENTERPRISES	\$929.83	Custodial Supplies	04/30/2019
22941	PAPER	Printed	672	MARTIN HARDWARE	\$87.70	Screws/keys - Transportation; Epoxy Glue - Transportation	04/30/2019
22942	PAPER	Printed	11933	MASB	\$2,400.00	Supt. Search Fee 1st Half Of Contract	04/30/2019
22943	PAPER	Printed	619	M-F Athletic Co. Inc.	\$1,809.00	Sporting Equipment	04/30/2019
22944	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$3,023.58	Gas Bill - Bus Garage; Gas Bill - High School	04/30/2019
22945	PAPER	Printed	22994	OTSEGO PUBLIC SCHOOLS	\$140.00	Don Knight Memorial Softball Tournament	04/30/2019
22946	PAPER	Printed	601	Property Revolution, LLC	\$1,190.00	Snow Removal (3-5-19, 3-6-19)	04/30/2019
22947	PAPER	Printed	562	S.A. MORMAN & CO.	\$30.00	Cylinder Keyed And Master Keys	04/30/2019
22948	PAPER	Printed	1062	SEHI COMPUTER PRODUCTS	\$1,203.00	2 HP ProBook 450/Access.	04/30/2019
22949	PAPER	Printed	23352	T-SHIRT PRINTING PLUS	\$66.00	New Board Member Jackets	04/30/2019
22950	PAPER	Printed	236	TENURGY	\$1,474.48	Michigan Gas Utiliteis Natural Gas Savings; Michigan Natural	04/30/2019
22951	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$867.00	Consultation For FOIA Request	04/30/2019
22952	PAPER	Printed	30061	Cronen Signs	\$510.00	Middle School Track Uniforms	05/07/2019
22953	PAPER	Printed	635	Grand Rental Station	\$446.90	Rental Of Tables For MME Testing	05/07/2019
22954	PAPER	Printed	631	TINA KEELER	\$500.00	Kurzweil PC1x Electric Piano	05/07/2019
22955	PAPER	Printed	22490	SOUTHWESTERN ATHLETIC CONFERENCE	\$48.00	SAC Senior Scholar Athlete Banquet	05/07/2019
22956	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	05/10/2019
22957	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	05/10/2019
22958	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	05/10/2019
22959	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	05/10/2019

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22960	PAPER	Printed	433	A PARTS WAREHOUSE	\$48.00	BLUE BIRD BOTTOM 39" 42 OZ PIGSKIN GREY	05/14/2019
22961	PAPER	Printed	123	ALLEGAN AREA ESA	\$100.00	TRASH DASH KITS	05/14/2019
22962	PAPER	Printed	122	ALLEGAN CO. TREASURER	\$9.61	DRAIN COMM ASSESSMENT	05/14/2019
22963	PAPER	Printed	2173	ALLEGAN PUBLIC SCHOOLS	\$93.50	MCKINNEY-VENTO	05/14/2019
22964	PAPER	Printed	422	Control Solutions Inc	\$1,101.05	H.S. MEDIA CENTER AHU OUT OF COMMISSION	05/14/2019
22965	PAPER	Printed	167	Decatur Public Schools	\$130.00	CROSS COUNTRY INVITATIONAL 8/8/18	05/14/2019
22966	PAPER	Printed	223	LAMPO GROUP	\$663.27	HS STUDENT TEXT	05/14/2019
22967	PAPER	Printed	550	MERLE BOES INC.	\$5,886.47	TRANSPORTATION FUEL	05/14/2019
22968	PAPER	Printed	202	MIDWEST TRANSIT EQUIPMENT	\$179.98	SWITCH REVERSING KEY NON-C	05/14/2019
22969	PAPER	Printed	414	PLAINWELL AUTO SUPPLY	\$246.99	TRANSPORTATION SUPPLIES	05/14/2019
22970	PAPER	Printed	46882	Plumber's Portable Toilet Serv	\$85.00	PORTABLE TOILET RENTAL W/ HAND SANITIZER	05/14/2019
22971	PAPER	Printed	538	PODS ENTERPRISES LLC	\$477.00	MONTHLY RENTAL OF CONTAINER 3/17/19 - 4/16/19; MONTHLY	05/14/2019
22972	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$556.90	WASTE/RECYCLE 05/1/19 - 5/31/19	05/14/2019
22973	PAPER	Printed	443	VISIONS AUTO GLASS - BYRON	\$100.00	INSTALL LEFT WINDSHIELD	05/14/2019
22974	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$217.14	WIX SPIN-ON CUMMINS FUEL	05/14/2019
22975	PAPER	Printed	25913	Brink Wood Products	\$324.50	MULCH FOR THE ELEMENTARY	05/17/2019
22976	PAPER	Printed	30001	Central Michigan Paper	\$1,184.00	WHITE BOISE COPY PAPER FOR ALL BUILDINGS	05/17/2019
22977	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 5/1/19 - 5/31/19	05/17/2019
22978	PAPER	Printed	18	CHEMICAL BANK	\$27,339.61	BUS LOAN PAYMENT	05/17/2019
22979	PAPER	Printed	639	COMPREHENSIVE THERAPY CENTER	\$6,913.02	SPEECH AND LANGUAGE SERVICES	05/17/2019
22980	PAPER	Printed	302	CONSUMERS ENERGY	\$6,786.68	ELEMENTARY PARKING LOT LIGHTS; FOOTBALL FIELD LTS; MA	05/17/2019
22981	PAPER	Printed	417	FIRST BANKCARD	\$1,000.00	CREDIT CARD PAYMENT	05/17/2019
22982	PAPER	Printed	58	MACVEAN, DOUG	\$500.00	SNOW REMOVEL ON 11-26-18	05/17/2019
22983	PAPER	Printed	495	RICOH USA, INC.	\$196.76	COPY MACHINE	05/17/2019
22984	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	PEST CONTROL CONTRACT	05/17/2019
22985	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$195.00	FOIA PROCEDURES AND GUIDELINES	05/17/2019
22986	PAPER	Printed	22970	VERIZON WIRELESS	\$90.50	CELL PHONES - 4/27/19 - 5/26/19	05/17/2019
22987	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,700.29	WATER BILL 3/26/19 - 4/26/19	05/17/2019
22988	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$280.69	PHONE 5/1/19 - 5/31/19	05/17/2019
22989	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	05/24/2019
22990	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	05/24/2019
22991	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	05/24/2019
22992	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	05/24/2019
22993	PAPER	Printed	496	ALLEGAN GENERAL HOSPITAL	\$65.00	DOT PHYSICAL	05/24/2019
22994	PAPER	VOID	109	Automatic Equipment Sales & Service Inc.	-voided-	REPLACE AUTOMATIC DOOR EQUIPMENT	05/24/2019
22995	PAPER	Printed	22302	BATTLE CREEK AREA MATHEMATICS	\$86.95	19SL1345	05/24/2019
22996	PAPER	Printed	591	SUZANNE CONLEY	\$230.31	REIMBURSEMENT FOR DUAL ENROLLMENT - JAKOB CONLEY	05/24/2019
22997	PAPER	Printed	620	ECKMAN, MATTHEW	\$195.16	REIMBURSEMENT FOR DUAL ENROLLMENT TEXTBOOKS - SYD	05/24/2019
22998	PAPER	Printed	2431	ESPER ELECTRIC, LTD	\$375.00	DIESEL TANK ELECTRICAL REPAIR	05/24/2019
22999	PAPER	Printed	23114	FOLLETT SCHOOL SOLUTIONS	\$706.97	DISTRICT MEMBER LIBRARY LICENSE	05/24/2019
23000	PAPER	Printed	296	FRONTLINE TECHNOLOGIES GROUP, LLC	\$800.00	APPLICANT TRACKING, UNLIMITED USAGE	05/24/2019
23001	PAPER	Printed	2726	GOBLES PUBLIC SCHOOLS	\$160.00	LITTLE GUYS TRACK INVITE	05/24/2019

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23002	PAPER	Printed	643	GUEVARA, ALEJANDRO	\$166.21	REIMBURSEMENT FOR DUAL ENROLLMENT TEXTBOOKS	05/24/2019
23003	PAPER	Printed	190	HOWARD PRINTING COMPANY	\$310.00	3000 WINDOW ENVELOPES	05/24/2019
23004	PAPER	Printed	46981	ISLAND HOUSE HOTEL	\$6,047.20	MARTIN HIGH SCHOOL SENIOR TRIP	05/24/2019
23005	PAPER	Printed	493	ALICIA KERSHAW	\$276.13	REIMBURSEMENT FOR DUAL ENROLL TEXTBOOKS- HUNTER KE	05/24/2019
23006	PAPER	Printed	46779	LAKE MICHIGAN COLLEGE	\$24,255.00	SPRING 2019 TUITION	05/24/2019
23007	PAPER	Printed	595	KAREN MAUCHMAR	\$171.37	REIMBURSEMENT FOR DUAL ENROLLMENT TEXTBOOKS	05/24/2019
23008	PAPER	Printed	550	MERLE BOES INC.	\$1,249.70	FUEL - TRANSPORTATION	05/24/2019
23009	PAPER	Printed	719	MESSA	\$5,621.67	INSURANCE	05/24/2019
23010	PAPER	Printed	11980	MEYER MUSIC INC	\$89.50	INSTRUMENT REPAIR	05/24/2019
23011	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$2,152.66	GAS BILL - HIGH SCHOOL; GAS BILL - BUS GARAGE	05/24/2019
23012	PAPER	Printed	644	MOHR, MIKE	\$199.81	REIMBURSEMENT FOR DUAL ENROLLMENT - DEVIN MOHR	05/24/2019
23013	PAPER	Printed	926	NASSP/NHS	\$385.00	NATIONAL HONOR SOCIETY AFFILIATION	05/24/2019
23014	PAPER	Printed	1001	OTTAWA AREA ISD	\$1,830.60	REMC 7 SERVICES	05/24/2019
23015	PAPER	Printed	23133	Pioneer Athletics	\$258.00	GAME DAY AEROSOL WHITE 12/CS	05/24/2019
23016	PAPER	Printed	46835	PRIORITY HEALTH	\$47,925.84	PREMIUMS	05/24/2019
23017	PAPER	Printed	479	R & M CDL TRAINING LLC	\$1,702.50	CDL TEST TRAINING - JOYCE HARNISH	05/24/2019
23018	PAPER	Printed	415	ROBINSON, NIKKIA	\$240.28	REIMBURSEMENT FOR DUAL ENROLLMENT - JAKE ROBINSON	05/24/2019
23019	PAPER	Printed	413	Saugatuck High School	\$130.00	2019 MIDDLE SCHOOL INVITATIONAL TRACK MEET	05/24/2019
23020	PAPER	VOID	645	SAUGATUCK PUBLIC SCHOOLS	-voided-	SHARED PSYCHOLOGIST	05/24/2019
23021	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$1,650.00	ELECTION PREPARATION AND PROCEDURES	05/24/2019
23022	PAPER	Printed	363	TRANSCENDIA INC.	\$400.00	DRUMLINERS	05/24/2019
23023	PAPER	Printed	490	TRANSFINDER CORPORATION	\$3,650.00	ANNUAL TECHNICAL SUPPORT & UPGRADE	05/24/2019
23024	PAPER	Printed	433	A PARTS WAREHOUSE	\$499.41	CE HEATED, BOTH SIDES VISOR ARM & HIGH DEF MIRRORS	05/31/2019
23025	PAPER	Printed	30047	A-1 RENT ALL	\$137.50	50 CHAIRS BLACK PLASTIC & CHROME	05/31/2019
23026	PAPER	Printed	136	Adams Remco Inc	\$752.79	COPY MACHINE CONTRACT	05/31/2019
23027	PAPER	Printed	123	ALLEGAN AREA ESA	\$119,408.00	REPAYMENT OF OVERPAYMENT OF 17-18 EXCESS SPECIAL ED	05/31/2019
23028	PAPER	Printed	122	ALLEGAN CO. TREASURER	\$226.69	RENEWAL OF BOND 12-1-18	05/31/2019
23029	PAPER	Printed	568	JOSTENS, INC	\$297.74	COVER 10 X 8 WINE	05/31/2019
23030	PAPER	Printed	2612	KALAMAZOO REGIONAL ED SER	\$592.00	TEACHING TOUGH KIDS EFFECTIVELY; MICHIGAN VITUAL UNIV	05/31/2019
23031	PAPER	Printed	672	MARTIN HARDWARE	\$71.22	BOLT/FLAT WASHERS - MAINTENANCE; 6 - 5/16 LOCK NUTS - MA	05/31/2019
23032	PAPER	Printed	202	MIDWEST TRANSIT EQUIPMENT	\$436.52	MIRROR HEADCONVEX/MIRROR REARVIEW/MIRROR HEAD FLA	05/31/2019
23033	PAPER	Printed	46882	Plumber's Portable Toilet Serv	\$85.00	PORTABLE TOILET RENTAL W/ HAND SANITIZER	05/31/2019
23034	PAPER	Printed	1247	SHOPPERS GUIDE	\$36.16	BOARD VACANCY AD	05/31/2019
23035	PAPER	Printed	236	TENURGY	\$75.05	MICHIGAN NATURAL GAS UTILITES	05/31/2019
23036	PAPER	Printed	1387	THRUN LAW FIRM P.C.	\$1,024.50	FOIA PREP/CONVERSATION	05/31/2019
23037	PAPER	Printed	41675	TJO HEATING & COOLING INC	\$210.00	ART ROOM A/C UNIT NOT COOLING	05/31/2019
23038	PAPER	Printed	436	A.C.I. PARTS WAREHOUSING, INC.	\$163.90	WIX SPIN-ON LUBE - TRANSPORTATION; RED "N" TACKY GR - T	05/31/2019
23039	PAPER	Printed	251	WE PRINT ON IT	\$26.65	BOE NAME PLATE	05/31/2019
23040	PAPER	Printed	147	WEST MICHIGAN INTERNATIONAL	\$877.93	BUS PARTS - TRANSPORTATION; ABSORBER SHOCK GAS-MAG	05/31/2019
23041	PAPER	Printed	177	Zeinstra's Countryside	\$272.00	POTTED FLOWERS FOR GRADUATION	05/31/2019
23042	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	06/07/2019
23043	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	06/07/2019

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23044	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	06/07/2019
23045	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	06/07/2019
23046	PAPER	Printed	433	A PARTS WAREHOUSE	\$26.00	EMERGENCY EXIT STICKERS (6)	06/14/2019
23047	PAPER	Printed	496	ALLEGAN GENERAL HOSPITAL	\$96.00	DOT DRUG TESTING (KS & BK)	06/14/2019
23048	PAPER	Printed	109	Automatic Equipment Sales & Service Inc.	\$1,832.00	REPLACE AUTOMATIC DOOR EQUIPMENT	06/14/2019
23049	PAPER	Printed	648	BARRY COUNTY CLERK	\$384.03	Election Expense 5/7/19	06/14/2019
23050	PAPER	Printed	564	TRACEY BRYANT	\$30.00	SOFTBALL DISTRICTS ASSISTANT	06/14/2019
23051	PAPER	Printed	46818	CHARTER COMMUNICATIONS	\$840.90	OPTICAL ETHERNET 6/1/19-6/30/19	06/14/2019
23052	PAPER	Printed	302	CONSUMERS ENERGY	\$5,780.93	ELEM PKG LOT 5/9/19 - 6/9/19; FB FIELD LTS 5/9/19 - 6/9/19;	06/14/2019
23053	PAPER	Printed	46888	Goddard, Matt	\$45.00	SOFTBALL DISTRICTS ASSISTANCE	06/14/2019
23054	PAPER	Printed	2538	HARDINGS FRIENDLY MARKET	\$132.95	SUPERINTENDENT INTERVIEW - FOOD	06/14/2019
23055	PAPER	Printed	102	Hilton, Richelle	\$45.00	SOFTBALL DISTRICTS ASSISTANCE	06/14/2019
23056	PAPER	Printed	210	HOPKINS HIGH SCHOOL	\$175.00	TRACK INVITE 5/4/19	06/14/2019
23057	PAPER	Printed	568	JOSTENS, INC	\$65.00	HONOR CERTIFICATES (50)	06/14/2019
23058	PAPER	Printed	23744	MHSAA	\$217.00	2019 DISTRICT SOFTBALL SURPLUS	06/14/2019
23059	PAPER	Printed	584	JENNIFER MILLER	\$300.00	2018-19 SOCIAL WORKER MENTOR PAY	06/14/2019
23060	PAPER	Printed	29325	NEOLA INC	\$1,225.00	CONTINUING UPDATE SERVICE V.34, NO.1	06/14/2019
23061	PAPER	Printed	22864	REPUBLIC SERVICES#240	\$558.47	WASTE/RECYCLE 6/1/19 - 6/30/19	06/14/2019
23062	PAPER	Printed	120	ROSE PEST SOLUTIONS	\$93.00	MONTHLY PEST CONTROL	06/14/2019
23063	PAPER	Printed	487	ROYAL PUBLISHING	\$55.00	2019 PROGRAM AD FOR TRACK REGIONALS	06/14/2019
23064	PAPER	Printed	650	MIKE SCHAAF SMA	\$60.00	SOFTBALL DISTRICTS ASSISTANCE	06/14/2019
23065	PAPER	Printed	649	BARB SCHIPPER	\$45.00	SOFTBALL DISTRICTS ASSISTANCE	06/14/2019
23066	PAPER	Printed	651	STATE SPRING ALIGNMENT & BRAKE	\$847.40	#18 - REPAIR/ALIGN AXLES; #26 - ALIGN REAR AXLES	06/14/2019
23067	PAPER	Printed	410	VANDENBERG, ANDREA	\$45.00	SOFTBALL DISTRICTS ASSISTANCE	06/14/2019
23068	PAPER	Printed	392	CARLY SCHIPPER	\$45.00	SOFTBALL DISTRICTS ASSISTANCE	06/14/2019
23069	PAPER	Printed	22970	VERIZON WIRELESS	\$85.50	CELL PHONE 4/27/19 - 5/26/19	06/14/2019
23070	PAPER	Printed	679	VILLAGE OF MARTIN	\$1,917.49	WATER/SEWER 4/26/19-5/28/19	06/14/2019
23071	PAPER	Printed	443	VISIONS AUTO GLASS - BYRON	\$45.00	REPAIR WINDSHIELD	06/14/2019
23072	PAPER	Printed	46795	YOWLER, SKIP	\$60.00	SOFTBALL DISTRICTS ASSISTANCE	06/14/2019
23073	PAPER	Printed	33	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$37.00	Allegan County Community Foundation	06/21/2019
23074	PAPER	Printed	39	Allegan County United Way	\$29.00	Allegan County United Way	06/21/2019
23075	PAPER	Printed	5	AMERICAN FAMILY LIFE ASSURANCE CO.	\$139.30	AFLAC	06/21/2019
23076	PAPER	Printed	486	MICHIGAN STATE DISBURSEMENT UNIT (MiSDU)	\$61.38	CHILD SUPPORT	06/21/2019
23077	PAPER	Printed	719	MESSA	\$5,621.67	July 2019	06/20/2019
23078	PAPER	Printed	46835	PRIORITY HEALTH	\$47,290.08	JULY 2019	06/20/2019
23079	PAPER	Printed	2173	ALLEGAN PUBLIC SCHOOLS	\$63.50	COST TO TRANSPORT STUDENTS MAY/JUNE 2019	06/20/2019
23080	PAPER	Printed	639	COMPREHENSIVE THERAPY CENTER	\$14,855.55	SPEECH SERVICES - APRIL 2019; SPEECH SERVICES - MAY 2019	06/20/2019
23081	PAPER	Printed	119	Kaechele Publications, Inc	\$102.20	BUDGET NOTICE & ALUMNI BANQUET AD	06/20/2019
23082	PAPER	Printed	550	MERLE BOES INC.	\$1,515.00	TRANS. FUEL	06/20/2019
23083	PAPER	Printed	495	RICOH USA, INC.	\$490.20	COPIER CHARGES 5/4/19 - 6/3/19	06/20/2019
23084	PAPER	VOID	443	VISIONS AUTO GLASS - BYRON	-voided-	REPAIR BUS WINDSHIELD	06/20/2019
23085	PAPER	Printed	1481	VOYANT COMMUNICATIONS	\$287.96	PHONES 6/1/19 - 6/30/19	06/20/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2018 to 06/30/2019  
Fund Code : 11

# MARTIN PUBLIC SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
23086	PAPER	Printed	1046	POSTMASTER	\$314.02	Postage For June Newsletter	06/25/2019
23087	PAPER	Printed	433	A PARTS WAREHOUSE	\$242.30	BUS REPAIR PARTS; MIRROR, GLOVES	06/28/2019
23088	PAPER	Printed	136	Adams Remco Inc	\$201.89	COPIER CHARGES - 5/28/19-6/27/19	06/28/2019
23089	PAPER	Printed	375	HOLLAND MOTOR HOME & BUS CO.	\$237.59	MANIFOLD KIT; FAN BLADE	06/28/2019
23090	PAPER	Printed	672	MARTIN HARDWARE	\$13.44	MAINT. SUPPLIES; TRANS. PARTS	06/28/2019
23091	PAPER	Printed	767	MICHIGAN GAS UTILITIES	\$1,603.90	BUS GARAGE 5/16/19-6/17/19; SCHOOL BLDG 5/16/19-6/17/19	06/28/2019
23092	PAPER	Printed	88	The Neff Company	\$240.88	VARSITY AWARD CERTIFICATES (250)	06/28/2019
23093	PAPER	Printed	30750	P J Printing	\$45.25	2017-18 GRAD CLASS POSTER	06/28/2019
23094	PAPER	Printed	46882	Plumber's Portable Toilet Serv	\$85.00	PORTAJOHNS - BASBEALL FIELD 5/21/19-6/18/19	06/28/2019
23095	PAPER	Printed	538	PODS ENTERPRISES LLC	\$159.00	MONTHLY RENTAL 5/17/19-6/16/19	06/28/2019
23096	PAPER	Printed	645	SAUGATUCK PUBLIC SCHOOLS	\$5,972.68	SHARED PSYCHOLOGIST	06/28/2019
23097	PAPER	Printed	503	SONITROL GREAT LAKES - MICHIGAN	\$205.00	DOOR REPAIR	06/28/2019
23098	PAPER	Printed	236	TENURGY	\$54.58	NAT GAS SAVINGS PRG 5/16/19-6/17/19	06/28/2019
23099	PAPER	Printed	1591	WALMART COMMUNITY	\$158.46	SUPT. INTERVIEWS, SOTM, ATHLETIC SUPPLIES	06/28/2019
<b>GRAND TOTAL:</b>			<b>896 checks</b>		<b>\$2,307,678.67</b>		