

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

HOPKINS PUBLIC SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
184	PAPER	2124	A-1 ASPHALT INC	\$4,494.00	SYC CRACK REPAIRS	08/26/2021
185	PAPER	883	HOEKSTRA ROOFING COMPANY	\$63,624.00	MS ROOF REPLACEMENT	08/26/2021
186	PAPER	1734	WEST MICHIGAN SPORTS TURF, LLC	\$15,440.00	SOFTBALL FIELD IMPROVEMENTS; BASEBALL FIELD IMPROVEM	08/26/2021
187	PAPER	2423	FLOOR CARE CONCEPTS	\$46,007.00	MS GYM FLOOR REDO; HS GYM FLOOR RED	09/28/2021
188	PAPER	806	OWEN-AMES-KIMBALL CO	\$10,172.18	SOCCER FIELD RENOVATIONS	09/28/2021
189	PAPER	664	TowerPinkster	\$2,423.23	SOCCER FIELD RENOVATION	09/28/2021
190	PAPER	883	HOEKSTRA ROOFING COMPANY	\$3,750.00	HS ROOF REPAIRS	01/12/2022
191	PAPER	4621	VANDYKEN MECHANICAL, INC.	\$288,121.50	RTU-2 AND RTU-4 REPLACEMENTS	02/08/2022
192	PAPER	4621	VANDYKEN MECHANICAL, INC.	\$32,013.50	RTU-2 & RTU-4 REPLACEMENTS	02/21/2022
193	PAPER	2568	SPEC ATHLETICS, INC	\$14,394.75	WEIGHT ROOM FLOORING	04/04/2022
194	PAPER	510	ENVIRONMENTAL DOOR	\$8,840.00	74391	06/22/2022
11284	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$40.03	BLACK METER READING; EQUIPMENT ASSURANCE	07/08/2021
11285	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$21.13	ASSURANCE PROGRAM; BLACK METER READING	08/05/2021
11286	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$2,126.01	ANNUAL DUES 08/01/21-07/31/22	08/19/2021
11287	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$254.35	VAN REPAIRS	08/27/2021
11288	PAPER	2414	COOK, KATHLEEN	\$75.20	LUNCH ACCOUNT REFUND	08/27/2021
11289	PAPER	1254	PEPSI-COLA	\$110.20	MISC DRINKS	08/27/2021
11290	PAPER	1254	PEPSI-COLA	\$187.37	MISC DRINKS	09/02/2021
11291	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$47.95	EQUIPMENT ASSURANCE; BLACK METER READINGS	09/02/2021
11292	PAPER	1254	PEPSI-COLA	\$339.12	MISC DRINKS	09/10/2021
11293	PAPER	917	PRAIRIE FARMS DAIRY	\$2,305.81	MILK	09/10/2021
11294	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$13.87	HOT LUNCH SALES TAX AUGUST 2021	09/17/2021
11295	PAPER	1254	PEPSI-COLA	\$84.53	MISC BEVERAGES	09/17/2021
11296	PAPER	917	PRAIRIE FARMS DAIRY	\$1,182.36	MILK	09/17/2021
11297	PAPER	339	GENTHER GRAPHICS	\$744.25	FOOD SERVICE SHIRTS	09/24/2021
11298	PAPER	1254	PEPSI-COLA	\$294.51	MISC DRINKS	09/24/2021
11299	PAPER	917	PRAIRIE FARMS DAIRY	\$771.66	MILK	09/24/2021
11300	PAPER	823	DARCY QUARTEL	\$29.25	ZANE QUARTEL/LUNCH ACCOUNT REFUND	09/24/2021
11301	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$47.55	SEPTEMBER HOT LUNCH SALES TAX	10/01/2021
11302	PAPER	1254	PEPSI-COLA	\$225.34	MISC DRINKS	10/01/2021
11303	PAPER	658	PLEUNE SERVICE COMPANY	\$247.00	WALK IN COOLER	10/01/2021
11304	PAPER	917	PRAIRIE FARMS DAIRY	\$987.81	MILK	10/01/2021
11305	PAPER	779	RIVERSIDE INTEGRATED SYSTEMS I	\$373.75	KITCHEN INSPECTION	10/01/2021
11306	PAPER	2399	STAFFORD SMITH, INC	\$24,238.45	CONVECTION OVEN; DISHWASHER	10/01/2021
11307	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$45.87	EQUIPMENT ASSURANCE; BLACK METER READINGS	10/08/2021
11308	PAPER	1254	PEPSI-COLA	\$153.42	MISC DRINKS	10/15/2021
11309	PAPER	917	PRAIRIE FARMS DAIRY	\$1,463.81	MILK	10/15/2021
11310	PAPER	1254	PEPSI-COLA	\$354.32	MISC DRINKS	10/20/2021
11311	PAPER	917	PRAIRIE FARMS DAIRY	\$1,161.87	MILK	10/20/2021
11312	PAPER	1254	PEPSI-COLA	\$144.37	MISC DRINKS	10/29/2021
11313	PAPER	917	PRAIRIE FARMS DAIRY	\$1,393.15	MILK	10/29/2021
11314	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$53.21	OCTOBER HOT LUNCH SALES TAX	11/05/2021

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11315	PAPER	917	PRAIRIE FARMS DAIRY	\$2,351.45	MILK	11/05/2021
11316	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$74.13	EQUIPMENT ASSURANCE; BLACK METER READINGS	11/05/2021
11317	PAPER	1254	PEPSI-COLA	\$73.72	DRINKS	11/12/2021
11318	PAPER	1254	PEPSI-COLA	\$318.81	DRINKS	11/19/2021
11319	PAPER	917	PRAIRIE FARMS DAIRY	\$2,385.90	MILK	11/19/2021
11320	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$46.42	NOVEMBER HOT LUNCH SALES TAX	12/03/2021
11321	PAPER	917	PRAIRIE FARMS DAIRY	\$687.47	MILK	12/03/2021
11322	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$39.73	EQUIPMENT ASSURANCE; BLACK METER READINGS	12/03/2021
11323	PAPER	1433	MEAL MAGIC CORPORATION	\$4,490.00	SERVICE RENEWAL	12/10/2021
11324	PAPER	1254	PEPSI-COLA	\$380.56	DRINKS	12/10/2021
11325	PAPER	658	PLEUNE SERVICE COMPANY	\$221.50	COOLER TOO WARM	12/10/2021
11326	PAPER	917	PRAIRIE FARMS DAIRY	\$1,447.22	MILK	12/10/2021
11327	PAPER	2399	STAFFORD SMITH, INC	\$3,464.00	MICROWAVE STEAMER OVEN	12/10/2021
11328	PAPER	1420	ULINE	\$278.91	LABELS/ANTI FATIGUE MAT/SLIP GUARD MAT	12/10/2021
11329	PAPER	917	PRAIRIE FARMS DAIRY	\$1,463.04	MILK	12/17/2021
11330	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$41.29	DECEMBER HOT LUNCH SALES TAX	01/07/2022
11331	PAPER	917	PRAIRIE FARMS DAIRY	\$937.58	MILK	01/07/2022
11332	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$47.93	EQUIPMENT ASSURANCE; BLACK METER READINGS	01/07/2022
11333	PAPER	466	MIDWEST FOOD EQUIP SERVICE INC	\$408.35	FLOAT/BAFFLE	01/21/2022
11334	PAPER	1254	PEPSI-COLA	\$360.79	MISC DRINKS	01/21/2022
11335	PAPER	917	PRAIRIE FARMS DAIRY	\$3,164.35	MILK	01/21/2022
11336	PAPER	2498	NICOLE STAFFORD	\$30.05	LIAM STAFFORD HOT LUNCH BALANCE	01/21/2022
11337	PAPER	1254	PEPSI-COLA	\$548.86	MISC DRINKS	01/28/2022
11338	PAPER	917	PRAIRIE FARMS DAIRY	\$1,289.81	MILK	01/28/2022
11339	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$55.88	JANUARY 2022 HOT LUNCH SALES TAX	02/04/2022
11340	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,303.54	JULY 1- DECEMBER 31, 2021 WORKER'S COMPENSATION	02/04/2022
11341	PAPER	917	PRAIRIE FARMS DAIRY	\$1,320.89	MILK	02/04/2022
11342	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$46.95	EQUIPMENT ASSURANCE; BLACK METER READINGS	02/04/2022
11343	PAPER	139	HOPKINS PS GENERAL FUND SAVINGS	\$831.57	VAN REPAIRS	02/11/2022
11344	PAPER	1254	PEPSI-COLA	\$575.40	DRINKS	02/11/2022
11345	PAPER	917	PRAIRIE FARMS DAIRY	\$1,289.64	MILK	02/11/2022
11346	PAPER	917	PRAIRIE FARMS DAIRY	\$948.62	MILK	02/21/2022
11347	PAPER	917	PRAIRIE FARMS DAIRY	\$656.95	MILK	02/25/2022
11348	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$43.72	FEBRUARY 2022 HOT LUNCH SALES TAX	03/04/2022
11349	PAPER	917	PRAIRIE FARMS DAIRY	\$1,443.27	MILK	03/04/2022
11350	PAPER	1822	RAPID FIRE PROTECTION INC	\$548.00	KITCHEN HOOD REPAIR	03/04/2022
11351	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$53.47	EQUIPMENT ASSURANCE; BLACK METER READINGS	03/04/2022
11352	PAPER	2530	MATTICE, TAYLOR	\$41.90	FOOD SERVICE BALANCE FOR AVERY MCGRATH	03/04/2022
11353	PAPER	1254	PEPSI-COLA	\$315.16	MISC DRINKS	03/11/2022
11354	PAPER	917	PRAIRIE FARMS DAIRY	\$1,026.19	MILK	03/11/2022
11355	PAPER	917	PRAIRIE FARMS DAIRY	\$1,197.62	MILK	03/18/2022
11356	PAPER	917	PRAIRIE FARMS DAIRY	\$1,615.95	MILK	03/25/2022

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11357	PAPER	2671	HOPKINS ELEMENTARY SCHOOL SOCIAL FUND	\$35.16	VENDING MACHINE PROFITS	04/01/2022
11358	PAPER	142	HOPKINS HIGH SCHOOL FACULTY	\$64.46	VENDING MACHINE PROFITS	04/01/2022
11359	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$52.74	VENDING MACHINE PROFITS - TO HS SCHOLARSHIPS	04/01/2022
11360	PAPER	1254	PEPSI-COLA	\$73.80	MISC BEVERAGES	04/01/2022
11361	PAPER	2420	POP FUND	\$146.50	VENDING MACHINE PROFITS	04/01/2022
11362	PAPER	917	PRAIRIE FARMS DAIRY	\$1,491.31	MISC MILK	04/01/2022
11363	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$14.99	EQUIPMENT ASSURANCE	04/01/2022
11364	PAPER	1675	SYCAMORE POP FUND	\$17.58	VENDING MACHINE PROFITS	04/01/2022
11365	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$55.76	BLACK METER READINGS	04/01/2022
11366	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$64.16	MARCH 2022 HOT LUNCH SALES TAX	04/15/2022
11367	PAPER	466	MIDWEST FOOD EQUIP SERVICE INC	\$417.00	DISHWASHER	04/15/2022
11368	PAPER	1254	PEPSI-COLA	\$340.66	DRINKS	04/15/2022
11369	PAPER	917	PRAIRIE FARMS DAIRY	\$1,363.12	MILK	04/15/2022
11370	PAPER	917	PRAIRIE FARMS DAIRY	\$1,584.91	MILK	04/22/2022
11371	PAPER	158	ALLEGAN COUNTY HEALTH DEPARTMENT	\$1,420.00	HOPKINS ELEMENTARY SCHOOL FOOD SERVICE LICENSE APP	04/27/2022
11372	PAPER	1254	PEPSI-COLA	\$132.70	MISC DRINKS	04/29/2022
11373	PAPER	917	PRAIRIE FARMS DAIRY	\$1,436.65	MILK	04/29/2022
11374	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$45.11	APRIL 2022 HOT LUNCH ADULT SALES TAX	05/06/2022
11375	PAPER	917	PRAIRIE FARMS DAIRY	\$1,582.99	MILK	05/06/2022
11376	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$48.70	EQUIPMENT ASSURANCE; BLACK METER READINGS	05/06/2022
11377	PAPER	466	MIDWEST FOOD EQUIP SERVICE INC	\$353.74	WARMER PLACE; INSTALL NEW POWER CORD	05/13/2022
11378	PAPER	1254	PEPSI-COLA	\$238.45	DRINKS	05/13/2022
11379	PAPER	917	PRAIRIE FARMS DAIRY	\$1,721.89	MILK	05/13/2022
11380	PAPER	1254	PEPSI-COLA	\$441.92	MISC DRINKS	05/20/2022
11381	PAPER	917	PRAIRIE FARMS DAIRY	\$1,507.91	MILK	05/20/2022
11382	PAPER	1886	JULIE BALL	\$21.00	SARAH'S FOOD SERVICE BALANCE	05/26/2022
11383	PAPER	2645	PRATT, JENNA	\$97.00	AHLEY'S FOOD SERVICE BALANCE	05/26/2022
11384	PAPER	2643	KOSKI, KAYCE	\$17.75	MARLENE'S FOOD SERVICE BALANCE	05/26/2022
11385	PAPER	2644	HEWARTSON, MICKI	\$13.45	GRACIE'S FOOD SERVICE BALANCE	05/26/2022
11386	PAPER	2646	BIEBER, MISSY	\$14.50	ASHLEY'S FOOD SERVICE BALANCE	05/26/2022
11387	PAPER	1941	PAUL NEUMAN	\$31.45	TANNER'S FOOD SERVICE BALANCE	05/26/2022
11388	PAPER	2511	POLAR KING INTERNATIONAL INC	\$20,136.50	WALK IN COOLER UNIT	05/26/2022
11389	PAPER	917	PRAIRIE FARMS DAIRY	\$1,318.79	MILK	05/26/2022
11390	PAPER	2642	VELD, ROB	\$22.50	EMILY'S FOOD SERVICE BALANCE	05/26/2022
11391	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$72.35	MAY 2022 ADULT HOT LUNCH SALES TAX	06/03/2022
11392	PAPER	917	PRAIRIE FARMS DAIRY	\$1,874.56	MILK; CREDIT	06/03/2022
11393	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$38.16	BLACK METER READINGS; EQUIPMENT ASSURANCE	06/03/2022
11394	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$4.91	JUNE HOT LUNCH SALES TAX	06/09/2022
21899	PAPER	2374	AUGDAHL, CHRIS	\$80.00	GIRLS BASKETBALL OFFICIATING/SUMMER CAMP	07/08/2021
21900	PAPER	1515	INTERSTATE BATTERY	\$457.70	BATTERY FOR READER FEEDER	07/08/2021
21901	PAPER	2365	CEGALIS, JOHN	\$120.00	GIRLS BASKETBALL OFFICIATING/SUMMER CAMP	07/08/2021
21902	PAPER	3928	BSN SPORTS AND US GAMES	\$113.00	CAMP SHIRTS	07/15/2021

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21903	PAPER	2385	ARNDT, HALEY	\$300.00	COACHING	07/15/2021
21904	PAPER	2388	OSBORN, HEATHER	\$250.00	ASSISTANT COACH	07/15/2021
21905	PAPER	19	HOPKINS PUBLIC SCHOOLS-PAYROLL	\$71.04	SALES TAX	07/15/2021
21906	PAPER	505	OTSEGO PUBLIC SCHOOLS	\$200.00	VARSITY TEAM/BULLDOG SHOOTOUT	07/15/2021
21907	PAPER	2386	VANDER KOLK, SCOTT	\$400.00	COACHING	07/15/2021
21908	PAPER	2401	BAILEY COUCH & GVSU	\$1,500.00	\$500 HOPKINS ALUMNI SCHOLARSHIP/\$1000 BREANNA'S RIDE	07/29/2021
21909	PAPER	1833	THE FIT PIT	\$900.00	GIRLS SOCCER YOGA	07/29/2021
21910	PAPER	2400	MCKENNA BATTJES & MICHIGAN STATE UNIV	\$600.00	\$250 HOPKINS AREA BUSINESS & REC/\$350 VOCAL MUSIC BOO	07/29/2021
21911	PAPER	2405	ADAM VALK	\$1,500.00	TO REIMB MISSED PAYROLL	08/05/2021
21912	PAPER	488	HUDL	\$2,349.00	VARSITY FOOTBALL/HUDL ASSIST/FOOTBALL UNLIMITED SCOU	08/05/2021
21913	PAPER	2402	HULST HEATING & COOLING INC.	\$900.00	WATER HEATER FOR CONCESSIONS	08/05/2021
21914	PAPER	2404	REMINGTON, JACOB	\$290.00	ASSISTANT COACH	08/05/2021
21915	PAPER	78	TERRIE WISSER	\$5,397.22	REIMB FOR MEALS/FAR OUT VOLLEYBALL CAMP	08/05/2021
21916	PAPER	243	C-D'S QUIK MART INC	\$141.00	PIZZA & POP	08/12/2021
21917	PAPER	2406	SEBRIGHT, SAMANTHA	\$500.00	GOAL KEEPER COACH/ASSISTANT COACH	08/12/2021
21918	PAPER	1642	RADCO APPAREL	\$1,786.00	CAMP SHIRTS	08/19/2021
21920	PAPER	1155	SPORT DECALS	\$491.05	DECALS	08/19/2021
21921	PAPER	379	HOPKINS BOOSTER CLUB	\$500.00	START UP FUNDS	08/24/2021
21922	PAPER	771	EAST KENTWOOD HIGH SCHOOL	\$300.00	SUMMER TEAM CAMP	08/27/2021
21923	PAPER	1964	THE FINER IMAGE	\$1,756.00	VOLLEYBALL TEAM PICTURES	08/27/2021
21924	PAPER	1001	HYSO ROCKET FOOTBALL	\$995.00	SUMMER CAMP PAYMENTS	08/27/2021
21925	PAPER	2413	MOREHOUSE BASKETBALL, LLC	\$3,705.00	GIRLS BASKETBALL CAMP	08/27/2021
21926	PAPER	544	REYNOLDS AND SONS	\$75.17	SHOULDER CUSHIONS	08/27/2021
21927	PAPER	2981	JEFF SMIT	\$366.07	SOCCER GEAR	08/27/2021
21928	PAPER	1055	MARY SWAINSTON	\$25.00	MEMORIAL DONATION FOR LEE	08/27/2021
21929	PAPER	662	YANKEE SPRINGS GOLF COURSE	\$6,811.82	HOPKINS GOLF OUTING	08/27/2021
21930	PAPER	363	SPORTS ILLUSTRATED	\$59.96	MAGAZINE RENEWAL/3 YEARS	09/02/2021
21931	PAPER	243	C-D'S QUIK MART INC	\$186.55	01/15/21-05/20/21	09/10/2021
21932	PAPER	2422	CINCINNATI LANDMARK PRODUCTIONS	\$382.50	JACK AND THE GENTLE GIANT MARCH 8, 2022	09/10/2021
21933	PAPER	392	INTER-STATE STUDIO & PUBLISHING CO.	\$289.19	YEARBOOK REORDER; 20/21 YEARBOOKS	09/10/2021
21934	PAPER	2419	KLOSKA, KELLEY	\$500.00	FINAL TOM PERMODA SCHOLARSHIP PAYMENT	09/10/2021
21935	PAPER	489	NATIONAL FFA ORGANIZATION	\$261.00	OFFICER SHIRTS	09/10/2021
21936	PAPER	1442	REDFORCE DESIGNS	\$285.00	BOYS SOCCER CAMP TSHIRTS	09/10/2021
21938	PAPER	1406	ALL STAR PRINTING	\$680.30	STUDENT OF THE MONTH TEE'S	09/17/2021
21939	PAPER	2424	CABINS OF MACKINAC	\$371.70	2 NIGHTS/3 ROOMS QUOTE DATE 08/17/21	09/17/2021
21940	PAPER	1824	COMPASS COACH	\$8,940.00	56 SEATS/COACH & BRIDGE TOLLS	09/17/2021
21941	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$12.50	SIDEWALK CHALK	09/17/2021
21942	PAPER	2522	ROGERS ATHLETIC	\$3,675.00	SCOOP SHIELD/BULLET ARMS; LEV SLED/SHOCK PAD	09/17/2021
21943	PAPER	1370	TOWNLINE POULTRY FARM	\$315.00	CORNISH ROCK CROSS STRAIGHT RUN	09/17/2021
21944	PAPER	4266	TOM BYRUM	\$2,560.00	MACKINAC COORDINATOR	09/24/2021
21945	PAPER	4259	GRAND HOTEL	\$4,904.00	HOPKINS 5TH GRADE LUNCHEON EXPERIENCE	09/24/2021
21946	PAPER	1049	INN ON MACKINAC	\$23,331.05	HOTEL FOR MACKINAC TRIP	09/24/2021

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21947	PAPER	824	JAKE JEWETT	\$132.60	REMINDERBANDS	09/24/2021
21948	PAPER	2627	MURRAY HOTEL	\$1,546.71	TACO MEAL	09/24/2021
21949	PAPER	1442	REDFORCE DESIGNS	\$251.00	COACH HATS & SHIRTS	09/24/2021
21950	PAPER	2038	BLYTHES ATHLETICS	\$1,141.00	STAFF T'S, JV COUNTY CLASSIC, SWITEK MEMORIAL	10/01/2021
21951	PAPER	391	MUSIC THEATRE INTERNATIONAL	\$400.00	DEPOSIT FOR MUSICAL 2022	10/01/2021
21952	PAPER	1240	SPORTS ADDIX LLC	\$954.26	BOYS BASKETBALL UNIFORMS	10/01/2021
21953	PAPER	2429	SUNSET LEGACY FOUNDATION	\$25.00	MEMORIAL CONTRIBUTION/DANIEL BIGELOW	10/01/2021
21954	PAPER	1406	ALL STAR PRINTING	\$495.00	CAMP TSHIRTS	10/08/2021
21955	PAPER	2433	PETERSON, GEORGE	\$500.00	CAMERA FOR ALL JV AND VARSITY FOOTBALL GAMES	10/08/2021
21956	PAPER	1740	HOPKINS CHOIR BOOSTERS	\$180.00	HS STUDENT ACCOUNT WITHDRAWALS FOR \$10 UNIFORM MAI	10/08/2021
21958	PAPER	439	MARTIN PUBLIC SCHOOLS	\$150.00	REFUND OF SUMMER BASKETBALL CAMP PAYMENT	10/08/2021
21959	PAPER	2434	T-SHIRT PRINTING PLUS, INC	\$1,135.00	BANNERS	10/08/2021
21960	PAPER	4056	WALSWORTH PUBLISHING COMPANY	\$4,830.15	2022 YEARBOOK-FIRST DEPOSIT	10/08/2021
21961	PAPER	1011	DEMOULIN	\$29.95	SHOES	10/15/2021
21962	PAPER	930	GULL MEADOW FARMS	\$1,320.00	1ST GRADE FIELD TRIP	10/15/2021
21963	PAPER	45	THE KALAMAZOO CIVIC THEATRE	\$318.00	265 SEATS AT THE MARCH 17 SCHOOLHOUSE ROCK LIVE JR	10/15/2021
21964	PAPER	438	MARSHALL MUSIC COMPANY	\$11.12	STANDARD OF EXCELLENCE BK 1 FLUTE/TROMBONE	10/15/2021
21965	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$1,615.98	SCHOLASTIC BOOK FAIR	10/15/2021
21966	PAPER	1967	SUSIE SEBRIGHT	\$54.91	HOMECOMING FLOAT SUPPLIES	10/15/2021
21967	PAPER	2438	SMITH, DIANE	\$132.49	CHOIR DRESS SHOES FOR CALEB	10/20/2021
21968	PAPER	1312	EXOTIC FELINE RESCUE CENTER	\$96.00	FFA NATIONAL CONVENTION TOUR	10/20/2021
21969	PAPER	432	HUNTER'S HONEY FARM	\$129.00	FFA NATIONAL CONVENTION TOUR	10/20/2021
21970	PAPER	431	INDIANAPOLIS ZOO	\$84.00	FFA NATIONAL CONVENTION TOUR	10/20/2021
21971	PAPER	489	NATIONAL FFA ORGANIZATION	\$1,260.00	NATIONAL CONVENTION	10/20/2021
21972	PAPER	4122	PEACEFUL FUNDRAISING	\$8,503.20	BUTTER BRAID SALES 2021 FUNDRAISER	10/20/2021
21973	PAPER	2745	POST FAMILY FARM LLC	\$666.50	KINDERGARTEN FIELDTRIP	10/20/2021
21974	PAPER	4266	TOM BYRUM	\$200.00	HOTEL	10/22/2021
21975	PAPER	243	C-D'S QUIK MART INC	\$149.60	PIZZA & BREADSTICKS	10/22/2021
21976	PAPER	2439	PLATFORM ATHLETICS, LLC	\$2,340.00	12 MONTH SUBSCRIPTION 1 YEAR/2 YEAR	10/22/2021
21977	PAPER	1240	SPORTS ADDIX LLC	\$1,576.06	FOOTBALL JERSEYS	10/22/2021
21978	PAPER	1011	DEMOULIN	\$209.04	GLOVES/PLUM/SOES	10/29/2021
21979	PAPER	139	HOPKINS PS GENERAL FUND SAVINGS	\$569.04	HOPKINS EL TRIP TO GULL MEADOWS FARM; HOPKINS EL TRIP	10/29/2021
21980	PAPER	3869	MEYER MUSIC	\$17.00	LYRE'S	10/29/2021
21981	PAPER	3869	MEYER MUSIC	\$14.30	CLARINET/OIL/BOOKS	10/29/2021
21982	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$200.00	BROILER CONTEST	10/29/2021
21983	PAPER	701	MODRESKE DAIRY SERVICE	\$351.10	CHICKEN FEED	10/29/2021
21984	PAPER	1694	MUSIC TRAVEL CONSULTANTS	\$2,060.00	NEW YORK TRIP	10/29/2021
21985	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$1,423.18	BOOK FAIR	10/29/2021
21986	PAPER	1406	ALL STAR PRINTING	\$79.50	S-M BLACK CHEER JERSEY	11/05/2021
21987	PAPER	2038	BLYTHES ATHLETICS	\$1,776.00	PINK OUT SHIRTS	11/05/2021
21988	PAPER	3928	BSN SPORTS AND US GAMES	\$633.20	VOLLEY-LITE	11/05/2021
21989	PAPER	243	C-D'S QUIK MART INC	\$128.00	PIZZA FOR PD DAY	11/05/2021

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21990	PAPER	1006	DESIGN WEAR	\$994.00	CROSS COUNTRY TSHIRTS/SWEATSHIRTS	11/05/2021
21991	PAPER	1794	ELITE SOFTBALL	\$750.00	INDOOR LEAGUE	11/05/2021
21992	PAPER	1854	FRANDALE FUNDRAISING	\$9,466.00	FRESHMAN SALES; JUNIOR SALES; SENIOR SALES; SOPHOMO	11/05/2021
21993	PAPER	139	HOPKINS PS GENERAL FUND SAVINGS	\$1,250.71	6TH GRADE CAMP TRANSPORTATION; 7/8ERS OFFICIALS	11/05/2021
21994	PAPER	1694	MUSIC TRAVEL CONSULTANTS	\$440.50	NYC TRIP	11/05/2021
21995	PAPER	1561	OUTDOOR EDUCATION CENTER	\$5,500.00	6TH GRADE CAMP	11/05/2021
21996	PAPER	2449	JACK REYNOLDS	\$68.38	VOLLEYBALL CROWN SUPPLIES	11/05/2021
21997	PAPER	928	SCHOLASTIC	\$565.49	BOOKS	11/05/2021
21998	PAPER	3928	BSN SPORTS AND US GAMES	\$460.00	SPANDEX	11/12/2021
21999	PAPER	243	C-D'S QUIK MART INC	\$135.80	TEAM DINNER	11/12/2021
22000	PAPER	339	GENTHER GRAPHICS	\$197.00	STUDENT COUNCIL T SHIRTS	11/12/2021
22001	PAPER	2451	HOSPICE OF HOLLAND	\$25.00	DONATION IN MEMORY OF ROBERTA STEGENGA	11/12/2021
22002	PAPER	2453	BRIAN KLINGENBERG	\$200.00	PIG FEED	11/12/2021
22003	PAPER	2177	THE PUMPKIN POST	\$5,270.00	MUMS	11/12/2021
22004	PAPER	2452	BRIAN PUNCHES	\$230.45	SAWDUST	11/12/2021
22005	PAPER	1105	SHORE LINE CLEANERS	\$525.00	UNIFORMS 10 WEEKS	11/12/2021
22006	PAPER	2450	TAYLOR STANFILL	\$121.90	REIMBURSEMENT FOR FOOTBALL APPAREL NOT RECEIVED	11/12/2021
22007	PAPER	1117	UNIVERSAL LETTERING CO	\$96.00	RE-LETTER FFA JACKET	11/12/2021
22008	PAPER	1406	ALL STAR PRINTING	\$106.00	JERSEY UNIFORMS FOR SIDELINE	11/19/2021
22009	PAPER	222	REGINA COFFEY	\$3,422.22	NATIONAL HOTEL	11/19/2021
22010	PAPER	1964	THE FINER IMAGE	\$108.00	CHEER TEAM PICTURES	11/19/2021
22011	PAPER	824	JAKE JEWETT	\$1,500.00	ASSISTANT COACHING GIFT CARDS FOR HELPING	11/19/2021
22012	PAPER	438	MARSHALL MUSIC COMPANY	\$139.09	CORK GREASE/REEDS; SLEIGH BELLS	11/19/2021
22013	PAPER	2456	WESTCOM WIRELESS, INC	\$2,311.00	HEADSET	11/19/2021
22014	PAPER	2038	BLYTHES ATHLETICS	\$1,026.00	SWEATSHIRTS AND TSHIRTS FOR VBALL CLINIC	12/03/2021
22015	PAPER	3928	BSN SPORTS AND US GAMES	\$416.90	SOFTBALL WINTER LEAGUE SHIRTS	12/03/2021
22016	PAPER	1134	KENT CAREER TECH CENTER	\$350.00	HOT LUNCH BUFFET	12/03/2021
22017	PAPER	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$50.00	CHANGE IN AGREEMENT ADDING COFFEE	12/03/2021
22018	PAPER	1694	MUSIC TRAVEL CONSULTANTS	\$1,875.00	GROUP PAYMENT	12/03/2021
22019	PAPER	1240	SPORTS ADDIX LLC	\$1,002.44	SHORT SLEEVE BOWLING SHIRTS/SWEATSHIRT	12/03/2021
22020	PAPER	709	ST. JUDE CHILDREN'S RESEARCH HOSPITAL	\$25.00	DONATION IN MEMORY OF SHELLY KIBBY	12/03/2021
22021	PAPER	3700	WORLD'S FINEST CHOCOLATE INC	\$7,784.00	\$1 BAR VP	12/03/2021
22022	PAPER	697	REBOUNDERZ	\$2,040.00	7TH GRADE FIELD TRIP	12/08/2021
22023	PAPER	207	BITTERSWEET SKI RESORT	\$1,238.00	CLUB PASSES	12/10/2021
22024	PAPER	4576	BREAST CANCER RESEARCH CENTER	\$257.15	CUPCAKE SALES	12/10/2021
22025	PAPER	985	GIGI'S APPAREL & ACCESSORIES	\$104.54	CAMP HEADBANDS & NECKLACES	12/10/2021
22026	PAPER	4212	GREAT LAKES FUNDRAISERS	\$3,673.00	APPLE PIES/BLEUBERRY PIES/PLATIC & TAPE	12/10/2021
22027	PAPER	2030	IMAGE BUILDERS MARKETING INC.	\$135.00	POLO SHIRTS	12/10/2021
22028	PAPER	928	SCHOLASTIC	\$253.29	BOOKS	12/10/2021
22029	PAPER	2226	ADRENALINE FUNDRAISING	\$3,100.00	BIGGBY FUNDRAISER	12/15/2021
22030	PAPER	3928	BSN SPORTS AND US GAMES	\$227.50	COACH JACKETS; POLOS; CREDIT MEMO	12/17/2021
22031	PAPER	243	C-D'S QUIK MART INC	\$45.14	HOLIDAY MEETING/PARTY/PIZZA	12/17/2021

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22032	PAPER	1576	CUSTOM ENGRAVING INC	\$85.00	VIKING HOUSE CUP	12/17/2021
22033	PAPER	1964	THE FINER IMAGE	\$634.00	BOYS BASKETBALL BANNERS	12/17/2021
22034	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$100.00	CHRISTMAS COOKIES	12/17/2021
22035	PAPER	824	JAKE JEWETT	\$51.98	SUPPLIES TO HANG BANNERS	12/17/2021
22036	PAPER	489	NATIONAL FFA ORGANIZATION	\$231.00	POLOS	12/17/2021
22037	PAPER	2480	TRINITY LUTERAN CHURCH OF WAYLAND	\$25.00	IN MEMORY OF JEAN MODRESKE	12/17/2021
22038	PAPER	207	BITTERSWEET SKI RESORT	\$1,046.00	CLUB PASSES	01/07/2022
22039	PAPER	2112	FFA ALUMNI	\$1,000.00	REIMBURSEMENT FOR TRAILER PURCHASE	01/07/2022
22040	PAPER	1964	THE FINER IMAGE	\$764.00	COMPETITIVE CHEER BANNER; GIRLS BASKETBALL TEAM & PL	01/07/2022
22041	PAPER	2453	BRIAN KLINGENBERG	\$1,200.00	PIG FEED	01/07/2022
22042	PAPER	3869	MEYER MUSIC	\$336.20	STANDARD OF EXCELLENCE	01/07/2022
22043	PAPER	2492	MULTIPLE MYELOMA RESEARCH FOUNDATION	\$25.00	MEMORIAL/RUSSELL VERMERRIS	01/07/2022
22044	PAPER	489	NATIONAL FFA ORGANIZATION	\$125.00	JACKETS	01/07/2022
22045	PAPER	2452	BRIAN PUNCHES	\$230.45	SAWDUST	01/07/2022
22046	PAPER	2106	LISA TUINSTR	\$15.00	FIELD TRIP REFUND	01/07/2022
22047	PAPER	2491	SHARON VANDERWEST	\$15.00	FIELD TRIP REFUND	01/07/2022
22048	PAPER	2288	WEST SHORE SPORTS & APPAREL	\$224.00	BADGER B-SLAM REVERSIBLE JERSEY WITH NAME & NUMBER	01/07/2022
22049	PAPER	2493	SARAH KARSTEN	\$2,000.00	USED PIANO PURCHASE	01/12/2022
22050	PAPER	207	BITTERSWEET SKI RESORT	\$371.00	SKI CLUB PASSES	01/17/2022
22051	PAPER	3928	BSN SPORTS AND US GAMES	\$1,475.85	TEAM JACKETS/SHIRTS; POLOS	01/17/2022
22052	PAPER	243	C-D'S QUIK MART INC	\$227.00	PIZZA	01/17/2022
22053	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$590.31	DECEMBER ACTIVITY TAX; NOVEMBER ACTIVITY TAX; OCTOBE	01/17/2022
22054	PAPER	2496	IT'S IN YOUR HANDS	\$600.00	PRESENTATION FOR MIDDLE SCHOOL STUDENTS	01/17/2022
22055	PAPER	736	MUSIC IS ELEMENTARY	\$345.15	RECORDERS	01/17/2022
22056	PAPER	2505	BARN 1888	\$500.00	PROM 2023 DEPOSIT	01/21/2022
22057	PAPER	2253	HAMPTON INN	\$369.51	GREEN & WHITE SHOW HOTEL	01/21/2022
22058	PAPER	3593	HOPKINS PS BUS GARAGE	\$394.70	TRANSPORTATION TO REBOUNDERZ & M89 THEATER	01/21/2022
22059	PAPER	938	WISER PRODUCTIONS INC	\$110.00	PROM 2023 DJ	01/21/2022
22060	PAPER	3593	HOPKINS PS BUS GARAGE	\$141.41	CONTINENTAL LANES	01/21/2022
22061	PAPER	1156	EA Graphics	\$1,415.00	OXFORD STRONG SHIRTS	01/28/2022
22062	PAPER	339	GENTHER GRAPHICS	\$512.00	FFA SWEATSHIRTS	01/28/2022
22063	PAPER	2507	MADDIE KAMINSKI	\$217.86	CLASS ACTIVITIES	01/28/2022
22064	PAPER	3869	MEYER MUSIC	\$70.00	RECORDERS	01/28/2022
22065	PAPER	1694	MUSIC TRAVEL CONSULTANTS	\$807.50	GROUP PAYMENT	01/28/2022
22066	PAPER	229	JULIE STALLARD	\$1,091.92	KRISPY KREME DONUT SALE	01/28/2022
22067	PAPER	1391	AMERICAN DIABETES ASSOCIATION	\$25.00	IN MEMORY OF JANET AUSTIN	02/04/2022
22068	PAPER	207	BITTERSWEET SKI RESORT	\$216.00	CLUB PASSES	02/04/2022
22069	PAPER	339	GENTHER GRAPHICS	\$1,441.00	VOCAL MUSIC TSHIRTS & HOODIES	02/04/2022
22070	PAPER	3869	MEYER MUSIC	\$145.00	RECORDERS	02/04/2022
22071	PAPER	2514	ONDERLINDE, NATHAN	\$960.00	STUDENT ORGANIZATION GRANT	02/04/2022
22072	PAPER	1442	REDFORCE DESIGNS	\$328.00	1/4 ZIP ROYAL	02/04/2022
22073	PAPER	1857	THE SCREEN PRINT DEPT INC.	\$1,522.00	SCHOOL SPIRIT STORE MERCHANDISE	02/04/2022

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22074	PAPER	3700	WORLD'S FINEST CHOCOLATE INC	\$7,025.00	CANDYBAR FUNDRAISER	02/04/2022
22075	PAPER	2515	1ST CHOICE TRANSPORT	\$600.00	505 BUS RENTAL	02/11/2022
22076	PAPER	951	ANDERSON'S	\$1,000.65	PROM INVITES/TICKETS/KING & QUEEN CROWNS/SASHES	02/11/2022
22077	PAPER	207	BITTERSWEET SKI RESORT	\$108.00	CLUB PASSES	02/11/2022
22078	PAPER	3928	BSN SPORTS AND US GAMES	\$719.60	SHIRTS & EMBROIDERY	02/11/2022
22079	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$26.89	JANUARY 2022 ACTIVITY ACCOUNT TAX	02/11/2022
22080	PAPER	1694	MUSIC TRAVEL CONSULTANTS	\$2,929.50	GROUP PAYMENT	02/11/2022
22081	PAPER	3700	WORLD'S FINEST CHOCOLATE INC	\$495.00	CANDY BARS	02/11/2022
22083	PAPER	2422	CINCINNATI LANDMARK PRODUCTIONS	\$382.50	JACK THE GENTLE GIANT/BALANCE DUE	02/21/2022
22084	PAPER	2525	EAST MARTIN CHRISTIAN SCHOOL	\$25.00	IN MEMORY OF DANIEL JAGER	02/21/2022
22085	PAPER	1854	FRANDALE FUNDRAISING	\$4,702.50	SUB FUNDRAISER	02/21/2022
22086	PAPER	824	JAKE JEWETT	\$84.78	SENIOR NIGHT SHADOW BOXES	02/21/2022
22087	PAPER	489	NATIONAL FFA ORGANIZATION	\$66.00	JACKET	02/21/2022
22088	PAPER	2495	SCHOOLPRIDE	\$1,115.00	DRY EARSE BOARD	02/21/2022
22089	PAPER	2528	SEVENTH REFORMED CHURCH	\$25.00	MEMORIAL CONTRIBUTION/DORIS VERMERRIS	02/21/2022
22090	PAPER	2526	EMILY TUNSTILL	\$52.58	HOMECOMING FLOAT	02/21/2022
22091	PAPER	45	THE KALAMAZOO CIVIC THEATRE	\$1,802.00	SCHOOLHOUSE ROCK PERFORMANCE	02/25/2022
22092	PAPER	1406	ALL STAR PRINTING	\$313.50	REGIONAL SHIRTS	03/04/2022
22093	PAPER	2531	AQUINAS COLLEGE VOLLEYBALL	\$200.00	SUMMER SLAM VOLLEYBALL TOURNAMENT	03/04/2022
22094	PAPER	2529	ATHLETIC CONSULTANTS & ASSOCIATES	\$1,580.00	7TH/8TH GRADE LEAGUE REGISTRATION	03/04/2022
22095	PAPER	864	THE BARN AT MONTEREY VALLEY	\$1,000.00	REMAINING RENTAL COST FOR PROM 2022	03/04/2022
22096	PAPER	243	C-D'S QUIK MART INC	\$81.45	PIZZAS	03/04/2022
22097	PAPER	379	HOPKINS BOOSTER CLUB	\$1,741.69	DISTRIBUTE REMAINING FUNDS	03/04/2022
22098	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$16.98	FEBRUARY ACTIVITY ACCOUNT TAX	03/04/2022
22099	PAPER	489	NATIONAL FFA ORGANIZATION	\$171.00	PRIZES	03/04/2022
22100	PAPER	4564	RIGHT RESPONSE	\$2,519.00	KITS	03/04/2022
22101	PAPER	2533	MOLIS, STACEY	\$150.00	HIGH SCHOOL CLINIC	03/04/2022
22102	PAPER	2253	HAMPTON INN	\$2,603.52	FFA STATE CONVENTION	03/07/2022
22103	PAPER	1406	ALL STAR PRINTING	\$357.00	WELLNESS GROUP TSHIRTS	03/11/2022
22104	PAPER	1964	THE FINER IMAGE	\$67.50	STATE OFFICER BUTTONS	03/11/2022
22105	PAPER	1854	FRANDALE FUNDRAISING	\$63.00	GARLIC BREAD	03/11/2022
22106	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$727.00	STATE CONVENTION	03/11/2022
22107	PAPER	1642	RADCO APPAREL	\$554.00	SWEATSHIRTS	03/11/2022
22108	PAPER	2215	RANDY CHRISMAN	\$60.00	REIMB FINGERPRINTING	03/18/2022
22109	PAPER	2543	KLEIN, FRED	\$109.00	VEO SUBSCRIPTION	03/18/2022
22110	PAPER	3551	MONTE JANSSEN	\$510.00	DJ MUSIC FOR PROM 2022	03/18/2022
22111	PAPER	824	JAKE JEWETT	\$168.14	TEAM DINNER	03/18/2022
22112	PAPER	775	JOHN S. HYATT AND ASSOCIATES INC	\$300.00	SPOTLIGHT RENTAL FOR MUSICAL	03/18/2022
22113	PAPER	1419	ACCLAIMED CATERING	\$75.15	REGIONAL OFFICER DINNER	03/25/2022
22114	PAPER	3928	BSN SPORTS AND US GAMES	\$1,224.30	BASEBALL HATS	03/25/2022
22115	PAPER	243	C-D'S QUIK MART INC	\$625.09	SUPPLIES/PIZZA; LUNCH FOR TITLE I TEAM	03/25/2022
22116	PAPER	1824	COMPASS COACH	\$15,900.00	BUSSES FOR MACKINAC TRIP	03/25/2022

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22117	PAPER	2563	WAMHOFF, DEANNA	\$305.00	PARENT REFUND	03/25/2022
22118	PAPER	2564	HOPE COLLEGE FOOTBALL	\$150.00	7 ON 7 TOURNAMENT	03/25/2022
22119	PAPER	3593	HOPKINS PS BUS GARAGE	\$80.04	MS ROBOTICS TRANSPORTATION	03/25/2022
22120	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$392.00	RUNNING CLUB SNACKS; ICE CREAM BARS	03/25/2022
22121	PAPER	1880	TRACI ICIEK	\$500.00	ASSISTANT COACH	03/25/2022
22122	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$25.00	HORSE JUDGING	03/25/2022
22123	PAPER	2561	MIDWEST MIXES	\$2,901.00	MIDWEST MIXES FUNDRAISER	03/25/2022
22124	PAPER	2560	FARRELL, PATTI	\$337.50	PROM LETTER ON PROM THANK YOU TUMBLERS	03/25/2022
22125	PAPER	913	PICKLE STREET VETERINARY SERVICES P.C.	\$396.86	VET CALL/MEDS	03/25/2022
22126	PAPER	713	RT STITCHCRAFTS	\$931.45	MUSICAL TSHIRTS	03/25/2022
22127	PAPER	2565	SACRED HEART CATHOLIC CHURCH	\$25.00	IN MEMORY OF JOHN JOHNSTON	03/25/2022
22128	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$1,553.84	BOOK FAIR	03/25/2022
22129	PAPER	2567	VALLEY ATHLETICS	\$123.35	WRISTBANDS	03/25/2022
22130	PAPER	647	WESTERN MICHIGAN UNIVERSITY	\$55.00	SWMVF CD'S	03/25/2022
22131	PAPER	2038	BLYTHES ATHLETICS	\$725.00	VOLLEYBALL SWEATSHIRTS	03/30/2022
22132	PAPER	1623	BARNES AND NOBLE	\$196.63	BOOKS	04/15/2022
22133	PAPER	3928	BSN SPORTS AND US GAMES	\$758.08	SOCKS & BELTS; HATS	04/15/2022
22134	PAPER	2527	DAVID FLOWERS	\$250.00	ROCK N BOWL BANQUET RENTAL	04/15/2022
22135	PAPER	339	GENTHER GRAPHICS	\$1,410.75	MACKINAC T SHIRTS; MACKINAC TSHIRTS	04/15/2022
22136	PAPER	2571	GOD'S HELPING HANDS	\$25.00	IN MEMORY OF ROBERT KAISER	04/15/2022
22137	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$71.60	MARCH ACTIVITY SALES TAX	04/15/2022
22139	PAPER	1535	KALAMAZOO AIR ZOO	\$920.00	1ST GRADE FIELD TRIP	04/15/2022
22140	PAPER	2572	NASHVILLE PUBLIC LIBRARY	\$25.00	IN MEMORY OF ROSALEE BOREUP	04/15/2022
22141	PAPER	1642	RADCO APPAREL	\$1,810.00	SCHOOL STORE MERCHANDISE; STUDENT STORE MERCHANDI	04/15/2022
22142	PAPER	1442	REDFORCE DESIGNS	\$1,045.00	WRESTLING APPAREL/HOODIES	04/15/2022
22143	PAPER	196	JOHN BALL ZOO	\$320.00	KDG FIELD TRIP	04/18/2022
22144	PAPER	196	JOHN BALL ZOO	\$837.00	4th GRADE FIELD TRIP	04/18/2022
22145	PAPER	206	BINDER PARK ZOOLOGICAL SOCIETY	\$1,008.00	FIELD TRIP	04/22/2022
22146	PAPER	3389	DON BLOOMFIELD	\$70.00	04/20/22 MS SOFTBALL	04/22/2022
22147	PAPER	3389	DON BLOOMFIELD	\$70.00	04/29/22 MS SOFTBALL	04/22/2022
22148	PAPER	3928	BSN SPORTS AND US GAMES	\$2,828.28	APPAREL	04/22/2022
22149	PAPER	1824	COMPASS COACH	\$6,360.00	COACH FOR MACKINAC TRIP	04/22/2022
22150	PAPER	1964	THE FINER IMAGE	\$709.00	2022 SOFTBALL BANNERS	04/22/2022
22151	PAPER	1049	INN ON MACKINAC	\$24,996.04	HOPKINS 3RD GRADE FIELD TRIP	04/22/2022
22152	PAPER	1049	INN ON MACKINAC	\$23,790.94	HOPKINS ELEMENTARY 4TH GRADE	04/22/2022
22153	PAPER	392	INTER-STATE STUDIO & PUBLISHING CO.	\$60.00	YEARBOOK	04/22/2022
22154	PAPER	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$270.00	MASA REGION 3 MEETING/ATTN: MANDY LOVELL	04/22/2022
22155	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$100.00	SKILLS CONTEST	04/22/2022
22156	PAPER	2627	MURRAY HOTEL	\$1,040.17	MACKINAC TRIP ACCOMMODATIONS/SYCAMORE ELEMENTARY	04/22/2022
22157	PAPER	2588	QUICK PRINTING CO	\$1,456.87	MUSICAL PROGRAMS	04/22/2022
22158	PAPER	3315	REGION I FFA	\$690.00	REGIONAL COMP	04/22/2022
22159	PAPER	713	RT STITCHCRAFTS	\$553.80	SHIRTS FOR RUNNING CLUB	04/22/2022

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22160	PAPER	2349	SUMMER SKILLS	\$90.00	SUMMER SKILLS BOOKS	04/22/2022
22161	PAPER	2519	SWEETWATER SOUND, LLC	\$1,920.00	SHURE OVERHEAD MIC	04/22/2022
22162	PAPER	2567	VALLEY ATHLETICS	\$336.06	SOCKS & PLAYBOOK	04/22/2022
22163	PAPER	2590	BAYSIDE HOTEL OF MACKINAC	\$293.96	2 NIGHTS ON 05/09/22	04/27/2022
22164	PAPER	2590	BAYSIDE HOTEL OF MACKINAC	\$293.96	2 NIGHTS ON 05/18/22	04/27/2022
22165	PAPER	3928	BSN SPORTS AND US GAMES	\$460.08	BASEBALL PANTS & HATS	04/27/2022
22166	PAPER	243	C-D'S QUIK MART INC	\$182.34	TITLE I LUNCH & LITERACY LUNCH	04/27/2022
22167	PAPER	2600	KAISER, DAVID	\$140.00	HOPKINS MUSICAL PIT	04/27/2022
22168	PAPER	3833	MARK DEEMTER	\$46.00	ALUMINUM EXTRUSION MATERIAL	04/27/2022
22169	PAPER	2591	AUDREY DEJONGE	\$150.00	HAIR & MAKEUP ROOM DIRECTOR	04/27/2022
22170	PAPER	2603	SOOY, GORDON	\$70.00	HOPKINS MUSICAL PIT	04/27/2022
22171	PAPER	2593	KRAUSE, GRACE	\$510.00	HOPKINS MUSICAL PIT	04/27/2022
22172	PAPER	4474	RICHARD HARDENBERG	\$150.00	ACTING WORKSHOP AND CONSULTING	04/27/2022
22173	PAPER	2072	RACHEL HELDER	\$1,000.00	MUSICAL	04/27/2022
22174	PAPER	2595	LUURTSEMA, HENDRICK	\$460.00	HOPKINS MUSICAL PIT	04/27/2022
22175	PAPER	1049	INN ON MACKINAC	\$16,787.46	SYCAMORE ELEMENTARY 5TH GRADE	04/27/2022
22176	PAPER	2598	ROORDA, JAKE	\$630.00	HOPKINS MUSICAL PIT	04/27/2022
22177	PAPER	2599	SMITH, JOHN	\$630.00	HOPKINS MUSICAL PIT	04/27/2022
22178	PAPER	1138	MATT MATUSZEK	\$490.00	HOPKINS MUSICAL PIT	04/27/2022
22179	PAPER	2596	ROORDA, MEREDY	\$560.00	HOPKINS MUSICAL PIT	04/27/2022
22180	PAPER	2627	MURRAY HOTEL	\$1,552.76	HOPKINS ELEMENTARY 3RD GRADE	04/27/2022
22181	PAPER	2627	MURRAY HOTEL	\$1,447.82	HOPKINS ELEMENTARY 4TH GRADE	04/27/2022
22182	PAPER	202	CARL THOMAS NELSON	\$560.00	HOPKINS MUSICAL PIT	04/27/2022
22183	PAPER	2601	BURGHART, RANDALL	\$560.00	HOPKINS MUSICAL PIT	04/27/2022
22184	PAPER	2592	ELISABETH SOOY	\$770.00	HOPKINS MUSICAL PIT	04/27/2022
22185	PAPER	4458	SUE STUIT	\$630.00	HOPKINS MUSICAL PIT	04/27/2022
22186	PAPER	650	TIMOTHY BRENNAN	\$4,500.23	TRAILER COSTS TO WORLD CHAMPIONSHIP	04/29/2022
22187	PAPER	1642	RADCO APPAREL	\$414.00	TUMBLERS	04/29/2022
22188	PAPER	4266	TOM BYRUM	\$4,800.00	MACKINAC TRIP COORDINATOR	05/06/2022
22189	PAPER	4259	GRAND HOTEL	\$3,155.00	GRAND LUNCHEON BUFFET	05/06/2022
22190	PAPER	2072	RACHEL HELDER	\$1,647.59	COSTUMES & PROPS	05/06/2022
22191	PAPER	2605	ISLAND SLICE PIZZERIA	\$2,662.00	MAY 10 LUNCH; MAY 19 LUNCH	05/06/2022
22192	PAPER	775	JOHN S. HYATT AND ASSOCIATES INC	\$643.80	PELICAN 1650 CASE FOR ETC/ACCUCABLE; PELICAN CASE SHI	05/06/2022
22193	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$96.00	BOOKS	05/06/2022
22195	PAPER	3389	DON BLOOMFIELD	\$140.00	05/10/22 MS SOFTBALL; 05/18/22 MS SOFTBALL	05/13/2022
22196	PAPER	4266	TOM BYRUM	\$1,640.00	05/18/22 MACKINAC HERE WE COME	05/13/2022
22197	PAPER	243	C-D'S QUIK MART INC	\$21.00	PIZZA FOR KIDS NOT GOING TO MACKINAC	05/13/2022
22198	PAPER	2667	JOEL EDING	\$129.90	WRESTLING DINNER FOR COACHES AND PLAYERS @ STATE	05/13/2022
22199	PAPER	1964	THE FINER IMAGE	\$672.00	GIRLS SOCCER BANNERS	05/13/2022
22200	PAPER	1431	AMY FUNK	\$316.94	GAME CHANGER SUBSCRIPTION	05/13/2022
22201	PAPER	2608	INFLATABLE FRENZY LLC	\$225.00	JOUST ARENA 05/20/22	05/13/2022
22202	PAPER	392	INTER-STATE STUDIO & PUBLISHING CO.	\$144.00	YEARBOOK REORDER	05/13/2022

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22203	PAPER	824	JAKE JEWETT	\$473.00	GVSU TEAM CAMP REIMB	05/13/2022
22204	PAPER	3103	JOHN KLOSKA	\$200.00	DJ FOR HOUSE FEST	05/13/2022
22206	PAPER	1445	MAIN STREET BAKERY	\$47.67	DONUTS FOR TRACTOR DRIVERS	05/13/2022
22207	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$70.00	RABBIT CONTEST REGISTRATION	05/13/2022
22208	PAPER	2615	OTSEGO HIGH SCHOOL	\$375.00	JV & VARSITY BOYS BASKETBALL SHOOTOUT; SOFTBALL FIELD	05/13/2022
22209	PAPER	2567	VALLEY ATHLETICS	\$82.94	SOCKS	05/13/2022
22210	PAPER	2638	ALLEGAN COUNTY ANIMAL SHELTER	\$100.00	HMS STUDENT COUNCIL DONATION	05/20/2022
22211	PAPER	1405	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$100.00	HMS STUDENT COUNCIL DONATION	05/20/2022
22212	PAPER	104	AMERICAN HEART ASSOCIATION	\$100.00	HMS STUDENT COUNCIL DONATION	05/20/2022
22213	PAPER	2378	GVSU WOMEN'S BASKETBALL	\$200.00	GIRLS BASKETBALL TEAM CAMP	05/20/2022
22214	PAPER	1123	IQhub	\$165.00	CDE BOOT CAMP	05/20/2022
22215	PAPER	489	NATIONAL FFA ORGANIZATION	\$1,525.50	BANQUET AWARDS	05/20/2022
22216	PAPER	2634	PROJECT HOPE	\$100.00	HMS STUDENT COUNCIL DONATION	05/20/2022
22217	PAPER	79	RUSSOS MAIN STREET BAR & GRILL	\$434.97	PASTA PIG OUT	05/20/2022
22218	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$2,363.30	BOOK FAIR PURCHASES	05/20/2022
22219	PAPER	1531	SPCA	\$100.00	HMS STUDENT COUNCIL DONATION	05/20/2022
22220	PAPER	2163	T-SHIRT PRINTING PLUS	\$164.00	BASEBALLS	05/20/2022
22221	PAPER	4056	WALSWORTH PUBLISHING COMPANY	\$651.83	YEARBOOKS	05/20/2022
22222	PAPER	1906	WAYLAND UNION HIGH SCHOOL	\$261.00	YOUTH GOLF CLINIC	05/20/2022
22223	PAPER	2651	AARON SIMMONS &	\$1,800.00	STUDENT COUNCIL/BAND/BREANNA MCPHALL SCHOLARSHIPS	05/26/2022
22224	PAPER	2654	AMBER BURCH &	\$1,000.00	JOAN WEICK WOMEN IN ED SCHOLARSHIP	05/26/2022
22225	PAPER	3125	JAMES BALA	\$100.00	ASSISTANT SOFTBALL COACH	05/26/2022
22226	PAPER	3928	BSN SPORTS AND US GAMES	\$1,115.10	BOYS BASKETBALL CAMP SHIRTS	05/26/2022
22227	PAPER	4266	TOM BYRUM	\$293.93	PAID FOR HOTEL ROOM @ BAYSIDE	05/26/2022
22228	PAPER	2650	CALEB TUCKER &	\$1,000.00	BREANNA PAGE MCPHALL SCHOLARSHIP	05/26/2022
22229	PAPER	1744	CHAMPION TEAMWEAR	\$1,349.80	COMPETITIVE CHEER WARM UPS	05/26/2022
22230	PAPER	2647	COLBY ROBBE &	\$500.00	DON JOBE MEMORIAL SCHOLARSHIP	05/26/2022
22231	PAPER	2136	COLLEGE BOARD	\$4,525.00	AP EXAMS	05/26/2022
22232	PAPER	1745	BAILEY COUCH	\$234.12	CLASS OF 2021	05/26/2022
22233	PAPER	1788	DEVELOPMENT ENHANCEMENT, PLC	\$1,131.00	MENTAL HEALTH AND WELLBEING PRESENTATION BY STEPHA	05/26/2022
22234	PAPER	1964	THE FINER IMAGE	\$210.00	SOCCER BANNERS	05/26/2022
22235	PAPER	3593	HOPKINS PS BUS GARAGE	\$1,647.40	6TH GRADE TO SPECTRUM LANES; 78 BASEBALL; 78 BASEBALL	05/26/2022
22236	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$95.00	VOLUNTEER LUNCH	05/26/2022
22237	PAPER	2641	KLINGE, JAMMIE	\$240.00	POLE VAULT POLE RENTALS	05/26/2022
22238	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$112.00	BOOKS	05/26/2022
22239	PAPER	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$593.41	APPLE SPICE CATERING/COFFEE SERVICE	05/26/2022
22240	PAPER	2362	BRINKS, LUKE	\$500.00	ASSISTANT SOFTBALL COACH	05/26/2022
22241	PAPER	2653	MARY WELLS &	\$400.00	ENGLISH DEPT SCHOLARSHIP	05/26/2022
22242	PAPER	2657	MAYA KERBER &	\$1,750.00	HOPKINS AREA BUSINESS & REC/FUNK MEMORIAL/BREANNA M	05/26/2022
22243	PAPER	2639	MYERS, PAUL	\$500.00	ASSISTANT SOFTBALL COACH	05/26/2022
22244	PAPER	2652	RIAN LANGLOIS &	\$500.00	HHS ALUMNI SCHOLARSHIP	05/26/2022
22245	PAPER	1460	SAUGATUCK DUNE RIDES	\$1,811.00	5TH GRADE FIELD TRIP	05/26/2022

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22246	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$2,156.00	BOOK FAIR	05/26/2022
22247	PAPER	2661	SIERRA SMITH &	\$500.00	GARY & BONNIE FUNK MEMORIAL SCHOLARSHIP	05/26/2022
22248	PAPER	2633	KEVIN SZAWALA	\$750.00	BULLYING: LOOK AT YOUR HEART FIRST ASSEMBLY	05/26/2022
22249	PAPER	2662	TAYLOR ELENBAAS &	\$1,250.00	HOPKINS ALUMNI/PRINCIPALS LEADERSHIP/STUDENT COUNCIL	05/26/2022
22250	PAPER	2649	ZACHARY WISSER &	\$300.00	MUSIC BOOSTERS SCHOLARSHIP	05/26/2022
22251	PAPER	2648	ZOEY LOVORN &	\$300.00	VOCAL MUSIC BOOSTERS SCHOLARSHIP	05/26/2022
22252	PAPER	2668	AVERY ROXBURY &	\$1,400.00	SCIENCE DEPT/BREANNA MCPHALL MEMORIAL SCHOLARSHIP	06/03/2022
22253	PAPER	2293	JOSHUA EARL DANDROW	\$1,000.00	BASEBALL COACH	06/03/2022
22254	PAPER	2669	EMILY DIMOCK &	\$500.00	HOPE SCHOLARSHIP	06/03/2022
22255	PAPER	1835	THERMAN EZELL	\$390.00	MACKINAC TRIP REFUND	06/03/2022
22256	PAPER	1964	THE FINER IMAGE	\$546.00	GRADUATION CLASS PICTURES	06/03/2022
22257	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$35.00	ICE CREAM FOR COIN WAR WINNERS	06/03/2022
22258	PAPER	2639	MYERS, PAUL	\$84.80	SOFTBALLS	06/03/2022
22259	PAPER	1642	RADCO APPAREL	\$30.00	SHIPPING	06/03/2022
22260	PAPER	654	THE WATER'S EDGE FLORAL & GIFT	\$225.00	FLOWERS FOR STAGE AT GRADUATION	06/03/2022
22261	PAPER	2670	ZACHARY STALLARD &	\$700.00	BAND BOOSTERS/MATH DEPT SCHOLARSHIPS	06/03/2022
22262	PAPER	3869	MEYER MUSIC	\$1,000.00	MARCHING SNARE DRUM/STANDS	06/03/2022
22263	PAPER	2668	AVERY ROXBURY &	\$500.00	SWITEK MEMORIAL SCHOLARSHIP	06/03/2022
22264	PAPER	3389	DON BLOOMFIELD	\$140.00	05/06/22 & 05/23/22 MS SOFTBALL	06/09/2022
22265	PAPER	3928	BSN SPORTS AND US GAMES	\$1,825.73	SOFTBALL APPAREL; REVERSIBLE TANKS	06/09/2022
22266	PAPER	243	C-D'S QUIK MART INC	\$131.13	SUB PLATTER/2 LITERS	06/09/2022
22267	PAPER	243	C-D'S QUIK MART INC	\$108.24	SUB PLATTER/POP/SALADS	06/09/2022
22268	PAPER	243	C-D'S QUIK MART INC	\$20.00	2 LARGE PIZZAS	06/09/2022
22269	PAPER	2521	SARA DEHAAN	\$265.07	78ER'S COACH; SOFTBALL PIZZA PARTY	06/09/2022
22270	PAPER	2378	GVSU WOMEN'S BASKETBALL	\$185.00	JV TEAM CAMP JUNE 12	06/09/2022
22271	PAPER	738	HOPKINS PS MS PETTY CASH	\$69.83	8TH GRADE GRAD FLOWERS/PETTY CASH REIMB	06/09/2022
22272	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$80.00	SKI CLUB/PETTY CASH REIMB	06/09/2022
22273	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$29.69	LESLIE HARTUNIEWICZ	06/09/2022
22274	PAPER	302	CHRISTOPHER A LAMANGE	\$800.00	SUMMER BASEBALL LEAGUE FEE	06/09/2022
22275	PAPER	489	NATIONAL FFA ORGANIZATION	\$105.00	AWARDS	06/09/2022
22276	PAPER	2663	HELDEROP, SCOTT	\$200.00	78ER'S COACH	06/09/2022
22277	PAPER	2533	MOLIS, STACEY	\$500.00	HIGH SCHOOL CHEER CAMP DEPOSIT	06/09/2022
22278	PAPER	2163	T-SHIRT PRINTING PLUS	\$325.00	PORT T SHIRT ROYAL ASSORTED SIZES	06/09/2022
22280	PAPER	243	C-D'S QUIK MART INC	\$244.02	READER AWARDS	06/20/2022
22281	PAPER	2167	DUNES OPERATION CENTER	\$280.00	JV & VARSITY CAMP	06/20/2022
22282	PAPER	2369	MILLER, DWIGHT	\$416.00	SUMMER CAMP OFFICIAL	06/20/2022
22283	PAPER	2363	FERRIS STATE UNIVERSITY	\$780.00	Varsity Team Challenge	06/20/2022
22284	PAPER	1431	AMY FUNK	\$177.27	BANQUET FOOD	06/20/2022
22285	PAPER	2699	WILLIS, GENERAL	\$448.00	SUMMER CAMP OFFICIAL	06/20/2022
22286	PAPER	354	GRAND VALLEY STATE UNIVERSITY	\$200.00	WMRI REGISTRATION	06/20/2022
22287	PAPER	3593	HOPKINS PS BUS GARAGE	\$1,353.92	78 SOFTBALL; HES 5TH GRADE; HES BINDER PARK ZOO; HES W	06/20/2022
22288	PAPER	2691	HILGERT, KEVIN	\$160.00	SUMMER CAMP OFFICIAL	06/20/2022

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22289	PAPER	438	MARSHALL MUSIC COMPANY	\$103.95	JUNO REEDS; VANDOREN CLR REEDS; CHARTIER AMERICAN S	06/20/2022
22290	PAPER	2694	CROSS, MONTE	\$256.00	SUMMER CAMP OFFICIAL	06/20/2022
22291	PAPER	2697	MCELWAIN, MYCHAL	\$384.00	SUMMER CAMP OFFICIAL	06/20/2022
22292	PAPER	1368	TODD POWELL	\$384.00	SUMMER CAMP OFFICIAL	06/20/2022
22293	PAPER	2698	POLSON, RUSS	\$384.00	SUMMER CAMP OFFICIAL	06/20/2022
22294	PAPER	2695	DICKENS, TIMMY	\$416.00	SUMMER CAMP OFFICIAL	06/20/2022
22295	PAPER	3806	VICTORY APPAREL	\$694.00	CAMP TSHIRTS	06/20/2022
22296	PAPER	2367	JACKSON, VINCENT	\$416.00	SUMMER CAMP OFFICIAL	06/20/2022
22297	PAPER	2696	LANDRIGAN, BRYNN	\$255.17	CLASS OF 2022	06/27/2022
22298	PAPER	3928	BSN SPORTS AND US GAMES	\$147.00	CAMP SHIRTS	06/27/2022
22299	PAPER	2703	CHAMPION SCREEN PRINTERS	\$427.40	CAMP TSHIRTS	06/27/2022
22300	PAPER	2378	GVSU WOMEN'S BASKETBALL	\$3,435.00	GIRLS BASKETBALL TEAM CAMP 06/22/22-06/24/22	06/27/2022
44385	PAPER	9003	AFLAC PREMIUM HOLDING	\$403.97	AFLAC (PRE TAX) - SALARY	07/09/2021
44386	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$75.58	SET SURVIVOR INCOME	07/09/2021
44387	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,353.61	HORACE MANN INSURANCE COMPANY	07/09/2021
44388	PAPER	9065	MISDU	\$465.06	MISDU	07/09/2021
44389	PAPER	1526	1000BULBS.COM	\$186.34	LEDT-10077 1150 LULMENS-3FT LED T8 TUBE-BALLAST BYPASS	07/08/2021
44390	PAPER	4102	AB SPRING SERVICE, INC.	\$229.95	LEFT KING PIN/ALIGNMENT SPECS	07/08/2021
44391	PAPER	1154	ATLAS COAST	\$1,201.56	ADMINISTRATIVE HOURS 6/7/21-6/18/21 & 6/19/21-07-03-21	07/08/2021
44392	PAPER	4020	CHARTER COMMUNICATIONS	\$4,232.74	SERVICE DATES 07/01/21-07/31/21	07/08/2021
44393	PAPER	259	CONSUMERS ENERGY	\$2,951.77	SERVICE DATES 05/27/21-06/27/21; SERVICE DATES 06/01/21-06/	07/08/2021
44394	PAPER	260	CONTINENTAL LINEN SERVICES	\$86.56	LINEN SERVICE	07/08/2021
44395	PAPER	317	FERGUSON SUPPLY COMPANY	\$106.69	MANS BALTIC 10" ELG FLR TOP BW, HARVEY EXTRA THICK GAS	07/08/2021
44396	PAPER	2048	FRONTLINE EDUCATION	\$5,808.96	ABSENCE & SUBSTITUTE MANAGEMENT 07/01/21-06/30/22; APPL	07/08/2021
44397	PAPER	85	HOLIDAY FLORAL SHOP	\$5.30	LOOSE FRESH FLOWERS	07/08/2021
44398	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$563.34	STEPTREAD, HANGER, DECAL, FILTER; HORN, HARNESS, LIGHT	07/08/2021
44399	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$23.40	SAM STEGENGA/ORGANIZER, PENCIL, MESH, BLK	07/08/2021
44400	PAPER	2368	MASB-SEG PROPERTY/CASUALTY POOL, INC.	\$73,608.00	INSURANCE	07/08/2021
44401	PAPER	453	MASSP	\$450.00	JESSICA ROBRAHN/PROFESSIONAL MEMBERSHIP	07/08/2021
44402	PAPER	1282	MPAAA	\$85.00	2021/2022 MEMBERSHIP/KIM BOLLONE	07/08/2021
44403	PAPER	370	MYTOWN ACE HARDWARE	\$190.88	BLEACH, BEG KILLER, SLOT ANGLE, MISC FASTENERS; RING W	07/08/2021
44404	PAPER	1345	NWEA	\$11,500.00	MAP GROWTH K-12	07/08/2021
44405	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$2,704.00	GRACE FRYLING/JUNE 2021	07/08/2021
44406	PAPER	779	RIVERSIDE INTEGRATED SYSTEMS I	\$840.00	ANNUAL MONITORING FEE FOR HES/06/29/21-06/29/22; ANNUAL	07/08/2021
44407	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$2,070.00	BLACK METER READINGS; EQUIPMENT ASSURANCE	07/08/2021
44408	PAPER	1587	TREBRON COMPANY, INC.	\$6,575.00	LIGHTSPEED RELAY PAYMENT 3	07/08/2021
44409	PAPER	989	VERIZON WIRELESS	\$76.02	MOBILE BROADBAND SERVICE DATES 05/24/21-06/23/21	07/08/2021
44410	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$274.05	SERVICE DATES 07/01/21-07/31/21	07/08/2021
44411	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$539.49	GLASS SCRAPER/RUST & STAIN REMOVER/RAZOR BLADES/CA	07/08/2021
44412	PAPER	209	WAYLAND PARTS PLUS	\$938.82	MARINE STA-BIL; CONTINENTAL HEAVY DUTY; CONTINENTAL P	07/08/2021
44413	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$107.11	EZ GRIP; HOSE/HEATER 1 " SILICONE BLUE; EX GRIP	07/08/2021
44414	PAPER	4536	ASCENSION BORGESS ALLEGAN	\$174.00	DOT PHYSICAL EXAM/AMY HAZEN & VICKY SWAINSTON; DOT P	07/15/2021

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44415	PAPER	2389	B & L APPRAISAL	\$300.00	APPRAISAL FEE	07/15/2021
44416	PAPER	3928	BSN SPORTS AND US GAMES	\$2,766.10	STEEL 3.5IN W/O JUD STAND-ROYAL	07/15/2021
44417	PAPER	2390	DIOCESE OF KALAMAZOO	\$992.00	ST. STANISLAUS SCHOOL-TITLE II FUNDS	07/15/2021
44418	PAPER	284	DORR STANDARD SERVICE	\$260.00	TOWING	07/15/2021
44419	PAPER	1094	EIKENHOUT INC	\$720.00	CAULK FOR SUMMER WORK	07/15/2021
44420	PAPER	359	HOPKINS PROPANE	\$20.75	30# CYL DOCK LP (7.1 GAL)	07/15/2021
44421	PAPER	449	MASB	\$270.00	MASB TOOL SPECIFIC SUPERINTENDENT EVAL TRAINING	07/15/2021
44422	PAPER	553	SAFETY KLEEN CORP	\$406.31	LG SELF RECYCLING PARTS WASHER	07/15/2021
44423	PAPER	2101	SCHOLASTIC INC. EDUCATION	\$1,345.50	BOOKS	07/15/2021
44424	PAPER	560	SCHOOL SPECIALTY INC	\$103.36	SUPPLIES/MCCLISH; SUPPLIES/MONTGOMERY	07/15/2021
44425	PAPER	566	SEG WORKERS COMPENSATION FUND	\$2,229.00	FIRST QUARTER INVOICE	07/15/2021
44426	PAPER	1957	BECKY STRUBLE	\$28.00	MILEAGE 04/14/21-05/19/21	07/15/2021
44427	PAPER	2174	TIME WARNER CABLE	\$59.99	SERVICE DATES 07/01/21-07/31/21	07/15/2021
44428	PAPER	9003	AFLAC PREMIUM HOLDING	\$370.82	AFLAC (PRE TAX) - SALARY	07/23/2021
44429	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,733.62	SET SURVIVOR INCOME	07/23/2021
44430	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,364.39	HORACE MANN INSURANCE COMPANY	07/23/2021
44431	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	07/23/2021
44432	PAPER	1255	MESSA	\$15,933.89	August 2021 Premium	07/23/2021
44433	PAPER	9065	MISDU	\$488.05	MISDU	07/23/2021
44434	PAPER	4402	AT&T	\$329.19	SERVICE DATES JULY 19-AUGUST 18	07/29/2021
44435	PAPER	1606	BASIC	\$185.00	FEE FOR SECTION 125 PREMIUM ONLY PLAN	07/29/2021
44436	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$25.06	SWIVEL WASHER/O-RING	07/29/2021
44437	PAPER	1848	CALVIN CHRISTIAN SCHOOLS	\$150.00	TRACK 05/24/21	07/29/2021
44438	PAPER	780	CENTRAL MICHIGAN PAPER	\$10,805.10	PAPER	07/29/2021
44439	PAPER	2398	CHARACTER STRONG	\$7,497.00	MIDDLE SCHOOL SEL LESSONS/CS GYM/ON DEM VIRT PD/VIRT	07/29/2021
44440	PAPER	1897	CLARK HILL PLC	\$10,782.41	SERVICES RENDERED THROUGH JUNE 30, 2021	07/29/2021
44441	PAPER	259	CONSUMERS ENERGY	\$15,876.07	SERVICE DATES 06/18/21-07/19/21; SERVICE DATES 06/16/21-07/	07/29/2021
44442	PAPER	319	ARTHUR J GALLAGHER, FIRST AGENCY BRANCH	\$10,727.00	RENEWAL PREMIUM	07/29/2021
44443	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$44.57	BULB, ROCKER, SWITCH, NGR	07/29/2021
44444	PAPER	1144	INDUSCO SUPPLY CO INC	\$134.12	ON BASE SEAL FOR TILE/URINAL SCREENS	07/29/2021
44445	PAPER	1723	KENDALL ELECTRIC INC	\$104.49	AB RELAY, GENERAL	07/29/2021
44446	PAPER	636	KRAAI WELL DRILLING, INC	\$175.00	MOBILIZATION FEE/CHLORINATION NO SAMPLE	07/29/2021
44447	PAPER	1903	MICHIGAN GAS UTILITIES	\$519.33	SERVICE DATES 06/17/21-07/20/21; SERVICE DATES 06/18/21-07/	07/29/2021
44448	PAPER	1883	NEOLA	\$1,295.00	CONTINUED UPDATE SERVICE FOR SCHOOL BOARD	07/29/2021
44450	PAPER	997	PIONEER MANUFACTURING COMPANY	\$4,590.00	GAME DAY AEROSOL WHITE	07/29/2021
44451	PAPER	767	PJ PRINTING INC	\$2,460.40	NEWSLETTER	07/29/2021
44452	PAPER	658	PLEUNE SERVICE COMPANY	\$1,746.00	PRIORITY BI ANNUAL LABOR ONLY	07/29/2021
44453	PAPER	536	QUILL CORP	\$63.60	FILE FOLDERS/PLSTC DIVIDERS/SELF STICK NOTES/STAPLES	07/29/2021
44454	PAPER	1822	RAPID FIRE PROTECTION INC	\$398.00	HYDROTEST RANGEGUARD 1.5 GALLON/ACTIVATION CARTIRD	07/29/2021
44455	PAPER	865	SHORELINE SPRINKLING	\$822.81	REPAIR LEAKS	07/29/2021
44456	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$185.00	DELIVER & INSTALL	07/29/2021
44457	PAPER	1628	WEST MICHIGAN OFFICE INTERIORS	\$3,600.00	EQUIPMENT DELIVERY & INSTALLATION	07/29/2021

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44458	PAPER	9003	AFLAC PREMIUM HOLDING	\$370.82	AFLAC (PRE TAX) - SALARY	08/06/2021
44459	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$40.42	SET SURVIVOR INCOME	08/06/2021
44460	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,196.64	HORACE MANN INSURANCE COMPANY	08/06/2021
44461	PAPER	9065	MISDU	\$488.05	MISDU	08/06/2021
44462	PAPER	162	ALLEGAN AESA	\$100.00	ASCD CLI SERIES FOR 2021-2022 KAMMY LEEP	08/05/2021
44463	PAPER	1350	B & B W/W CONSULTANTS INC	\$200.00	TESTING SAMPLES FOR BACTERIA	08/05/2021
44464	PAPER	259	CONSUMERS ENERGY	\$2,726.69	SERVICE DATES 06/28/21-07/27/21; SERVICE DATES 06/24/21-07/	08/05/2021
44465	PAPER	3513	FAMILY FARM & HOME	\$858.72	RUSTOUT SOFTENER SALT GREEN	08/05/2021
44466	PAPER	488	HUDL	\$900.00	VARSITY FOOTBALL/HUDLE SIDELINE/FOOTBALL PLUS	08/05/2021
44467	PAPER	408	KALAMAZOO RESA	\$135.00	SHREDEASE SERVICE	08/05/2021
44468	PAPER	740	MAPT	\$310.00	JULY 1, 2021-JUNE 30, 2022 MEMBERSHIP REQUEST	08/05/2021
44469	PAPER	1180	MATT'S LANDSCAPE MANAGEMENT	\$480.00	MOWING	08/05/2021
44470	PAPER	208	MERLE BOES INC	\$1,175.37	UNLEADED GASOLINE WITH ETHANOL	08/05/2021
44472	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$2,976.48	GRACE FRYLING JULY 2021	08/05/2021
44473	PAPER	997	PIONEER MANUFACTURING COMPANY	\$914.40	FASTLANE AEROSOL BLUE/YELLOW	08/05/2021
44474	PAPER	658	PLEUNE SERVICE COMPANY	\$474.00	PRIORITY BI-ANNUAL LABOR ONLY	08/05/2021
44475	PAPER	524	POSTMASTER	\$245.00	USPS MARKETING MAIL/ANNUAL MAILING FEE	08/05/2021
44476	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$958.49	EQUIPMENT ASSURANCE; BLACK METER READINGS	08/05/2021
44477	PAPER	989	VERIZON WIRELESS	\$76.02	SERVICE DATES 06/24/21-07/23/21	08/05/2021
44478	PAPER	2160	A PARTS WAREHOUSE	\$1,133.00	BLUEBIRD VISION/ALL AMERICAN LEFT SIDE EXIT/ TAILPIPE/HA	08/12/2021
44479	PAPER	162	ALLEGAN AESA	\$675.00	SCHOOL EQUITY CAUCUS MEMBERSHIP DUES	08/12/2021
44480	PAPER	3716	ARCHITECTURAL SYSTEMS GROUP	\$182.00	SERVICE FOR SOFTBALL SCOREBOARD	08/12/2021
44482	PAPER	4020	CHARTER COMMUNICATIONS	\$4,253.02	SERVICE DATES 08/01/21-08/31/21	08/12/2021
44483	PAPER	259	CONSUMERS ENERGY	\$143.59	SERVICE DATES 06/30/21-07/29/21; SERVICE DATES 07/01/21-08/	08/12/2021
44484	PAPER	260	CONTINENTAL LINEN SERVICES	\$86.56	LINEN SERVICE	08/12/2021
44485	PAPER	1515	INTERSTATE BATTERY	\$80.00	ECONO-LT	08/12/2021
44486	PAPER	408	KALAMAZOO RESA	\$200.00	ADVANCED DRIVER CONTINUING EDUCATION	08/12/2021
44487	PAPER	740	MAPT	\$300.00	REGISTRATION FOR FALL 3 DAY 2021 CONFERENCE	08/12/2021
44488	PAPER	453	MASSP	\$450.00	PROFESSIONAL DUES/STOCKWELL	08/12/2021
44489	PAPER	446	MEEKHOF TIRE SALES AND SERVICE	\$679.00	CREDIT MEMO; SERVICE/WHEEL CHANGES/VALVE STEMS	08/12/2021
44490	PAPER	454	MHSAA	\$60.00	RUSSELL VANDOMMELEN/MHSAA COACHES ADVANCEMENT P	08/12/2021
44491	PAPER	370	MYTOWN ACE HARDWARE	\$46.26	PATCH STUCCO/MISC FASTENERS; GREAT STUFF FIREBLK/AC	08/12/2021
44492	PAPER	767	PJ PRINTING INC	\$70.75	CERTIFICATES OF PROMOTION	08/12/2021
44493	PAPER	658	PLEUNE SERVICE COMPANY	\$3,030.53	RTU 10 SECOND STAGE COOLING REPAIR; REPLACE CRANK C	08/12/2021
44494	PAPER	2408	RED ROVER TECHNOLOGIES LLC	\$2,375.00	TRAINING/SETUP & CONFIGURATION	08/12/2021
44495	PAPER	704	RIDDELL INC	\$4,283.93	SHOULDER PADS/HELMETS	08/12/2021
44496	PAPER	1603	TEACHERS CURRICULUM INSTITUTE	\$455.00	AMERICA'S PAST NOTEBOOK	08/12/2021
44497	PAPER	2174	TIME WARNER CABLE	\$59.99	SERVICE DATES 08/01/21-08/31/21	08/12/2021
44498	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$250.08	SERVICE DATES 08/01/21-08/31/21	08/12/2021
44499	PAPER	209	WAYLAND PARTS PLUS	\$56.16	LAMP; ARMOR-ALL PROTECTANT; PP GREEN AF 50/50	08/12/2021
44500	PAPER	2722	WEST MICHIGAN FORKLIFT INC	\$66.00	HYDRAULIC FITTING	08/12/2021
44501	PAPER	3757	WYRICK CO	\$114.30	SKEETER EATER/QUART BOTTLE/GIANT SPRAYER/SHOWROOM	08/12/2021

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44502	PAPER	9003	AFLAC PREMIUM HOLDING	\$370.82	AFLAC (PRE TAX) - SALARY	08/20/2021
44503	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$4,423.62	SET SURVIVOR INCOME	08/20/2021
44504	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,224.37	HORACE MANN INSURANCE COMPANY	08/20/2021
44505	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	08/20/2021
44506	PAPER	9065	MiSDU	\$488.05	MiSDU	08/20/2021
44507	PAPER	2409	BILLS VILLAGE AUTO CARE	\$428.00	TRAILER TIRES	08/19/2021
44508	PAPER	3928	BSN SPORTS AND US GAMES	\$2,328.40	GIRLS GOLF APPAREL	08/19/2021
44509	PAPER	243	C-D'S QUIK MART INC	\$44.99	PIZZA, CHIPS, NAPKINS, PLATES, WATER	08/19/2021
44510	PAPER	1897	CLARK HILL PLC	\$20,935.24	SERVICES RENDERED THROUGH 07/31/21	08/19/2021
44511	PAPER	259	CONSUMERS ENERGY	\$78.74	SERVICE DATES 07/12/21-08/09/21	08/19/2021
44512	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$458.76	STEPTREAD; HORN HIGH NOTE/LOW NOTE, HARNESS, CHAMBE	08/19/2021
44513	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$26.62	CKC BRUSH, CLASSROOM; BOOK TAPE	08/19/2021
44514	PAPER	1883	NEOLA	\$750.00	ANNUAL MAINTENANCE FEE FOR THE DIGITAL PUBLISHING SE	08/19/2021
44515	PAPER	1836	OVERWATCH DATA SERVICES	\$105,233.64	SYCAMORE NETWORK CONNECTIVITY; LENOVO THINKBOOK; H	08/19/2021
44516	PAPER	227	SILVER STRONG & ASSOCIATES LLC	\$986.58	TOOLS FOR SUCCESSFUL SCHOOL YEAR/TOOLS FOR THOUGH	08/19/2021
44517	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$119.98	COPIER STAPLES	08/19/2021
44518	PAPER	2339	SUPERIOR GROUND COVER INC	\$7,000.00	WOOD CHIPS FOR HES/SYC	08/19/2021
44519	PAPER	624	US POSTAL SERVICE	\$462.91	VIKING VIEW NEWSLETTER POSTAGE	08/19/2021
44520	PAPER	2315	V & L SALES AND DISTRIBUTION	\$112.50	DURALINK	08/19/2021
44521	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$524.36	RUST/STAIN REMOVER, ADHSVE FASTENER, COMMAND, HAMM	08/19/2021
44522	PAPER	1255	MESSA	\$13,681.23	September 2021 Premium	08/20/2021
44523	PAPER	1419	ACCLAIMED CATERING	\$177.85	CATERED LUNCH	08/27/2021
44524	PAPER	4402	AT&T	\$329.53	SERVICE DATES 08/19/21-09/18/21	08/27/2021
44525	PAPER	3037	AVENTRIC TECHNOLOGIES	\$93.00	ZOLL PEDI PADZ II	08/27/2021
44526	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$465.72	KH NUT VALVE; TS BIG-FLO MIXING FAUCET 8 IN WALL MOUNT	08/27/2021
44527	PAPER	243	C-D'S QUIK MART INC	\$34.92	SUBS	08/27/2021
44528	PAPER	259	CONSUMERS ENERGY	\$17,042.93	SERVICE DATES 07/20/21-08/17/21; SERVICE DATES 07/16/21-08/	08/27/2021
44529	PAPER	3513	FAMILY FARM & HOME	\$434.95	RUSTOUT SOFTENER SALT/DURA BATTERY	08/27/2021
44530	PAPER	2783	HARPER CREEK HIGH SCHOOL	\$165.00	VARSITY VOLLEYBALL 08/28/21	08/27/2021
44531	PAPER	1162	HASTINGS AREA SCHOOLS	\$175.00	VARSITY GOLF 09/10/21	08/27/2021
44532	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$630.00	LEFTOVER WATER & JUICE FROM BACK TO SCHOOL BREAKFA	08/27/2021
44533	PAPER	392	INTER-STATE STUDIO & PUBLISHING CO.	\$252.50	STUDENT PLANNERS	08/27/2021
44534	PAPER	408	KALAMAZOO RESA	\$4,903.75	INTERNET BANDWIDTH, SITEIMPROVE, FOLLETT LICENSING, F	08/27/2021
44535	PAPER	636	KRAAI WELL DRILLING, INC	\$150.00	CHLORINATION NO SAMPLE	08/27/2021
44536	PAPER	402	KSS ENTERPRISES	\$121.57	FIBER POCKET MOP, BRUSH STRIP, DUST PAN, BROOM	08/27/2021
44537	PAPER	852	LAWTON COMMUNITY SCHOOLS	\$150.00	VARSITY VOLLEYBALL 08/21/21	08/27/2021
44538	PAPER	2412	SAPHNER, LYNNE	\$120.00	PARTICIPATION FEE REFUND FOR SAMARA & MARIANA	08/27/2021
44539	PAPER	1781	BETHANY MEENGs	\$60.00	PARTICIPATION FEE REFUND FOR GEENA	08/27/2021
44540	PAPER	1903	MICHIGAN GAS UTILITIES	\$509.49	SERVICE DATES 07/21/21-08/18/21; SERVICE DATES 07/21/21-08/	08/27/2021
44541	PAPER	997	PIONEER MANUFACTURING COMPANY	\$381.00	FASTLANE AEROSOL WHITE	08/27/2021
44542	PAPER	544	REYNOLDS AND SONS	\$245.85	MOUTH GUARDS, BELTS, FOOTBALLS	08/27/2021
44543	PAPER	1770	JULIE SCHANS	\$60.00	PARTICIPATION FEE REFUND FOR SAMANTHA	08/27/2021

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44544	PAPER	382	VILLAGE OF HOPKINS	\$7,684.00	SEWER BILL	08/27/2021
44545	PAPER	1906	WAYLAND UNION HIGH SCHOOL	\$150.00	VARSITY XC 08/23/21	08/27/2021
44546	PAPER	660	X-CEL CHEMICAL LLC	\$1,493.32	ENVIROX H2 ORANGE; TORNADO ROLLER BRUSH/FILTER/WHE	08/27/2021
44547	PAPER	9003	AFLAC PREMIUM HOLDING	\$370.82	AFLAC (PRE TAX) - SALARY	09/03/2021
44548	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$40.42	SET SURVIVOR INCOME	09/03/2021
44549	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,216.73	HORACE MANN INSURANCE COMPANY	09/03/2021
44550	PAPER	9065	MISDU	\$465.06	MISDU	09/03/2021
44551	PAPER	166	ALLENDAL PUBLIC SCHOOLS	\$150.00	JV VOLLEYBALL 09/11/21	09/02/2021
44552	PAPER	4536	ASCENSION BORGESS ALLEGAN	\$7.00	JAMES DUNKERTON DOT	09/02/2021
44553	PAPER	1410	CDW GOVERNMENT INC	\$8,105.40	24 INCH LED BACLIT MONITOR	09/02/2021
44554	PAPER	1877	JILL COLLIER	\$60.00	PARTICIPATION FEE REFUND/SAGE/TRACK	09/02/2021
44555	PAPER	259	CONSUMERS ENERGY	\$2,845.00	SERVICE DATES 07/28/21-08/25/21; SERVICE DATES 07/26/21-08/	09/02/2021
44556	PAPER	2612	DELTON-KELLOGG HIGH SCHOOL	\$330.00	XC MS/HS 09/09/21	09/02/2021
44557	PAPER	275	DEMCO	\$172.19	LAMINATOR FILM ROLL	09/02/2021
44558	PAPER	2390	DIOCESE OF KALAMAZOO	\$998.00	CATAPULT LEARNING INSTITUTE FOR ST. MARY'S VISITATION	09/02/2021
44559	PAPER	2410	DEVON GILDEA	\$2,000.00	TIME SHEET 08/16/21-08/27/21	09/02/2021
44560	PAPER	359	HOPKINS PROPANE	\$20.75	30# CYL	09/02/2021
44561	PAPER	1530	MARK P. HOWELLS	\$175.00	WMVOA SCHOLARSHIP TOURNEY	09/02/2021
44562	PAPER	280	ILLUMINATE EDUCATION, INC	\$6,457.52	GRADING SOFTWARE/DNA SOFTWARE LICENSE 07/01/21-06/30/	09/02/2021
44563	PAPER	1144	INDUSCO SUPPLY CO INC	\$2,377.59	URINAL SCREEN/POLY LINER/BROWN ROLL TOWEL/TOILET TIS	09/02/2021
44564	PAPER	402	KSS ENTERPRISES	\$1,404.14	VERSAM BRUSH STRIP BLACK; HAND SANITIZER/BLOVES/BROO	09/02/2021
44565	PAPER	446	MEEKHOF TIRE SALES AND SERVICE	\$836.00	WHEEL CHANGES	09/02/2021
44566	PAPER	208	MERLE BOES INC	\$253.70	FUEL	09/02/2021
44567	PAPER	1160	MINER SUPPLY COMPANY	\$93.60	MICROFIBER PAD/HAND TROWL	09/02/2021
44568	PAPER	4625	NELCO	\$399.65	PP LASER CK HERR BLUE/#9 DBL WIN ENV SELF SEAL	09/02/2021
44569	PAPER	767	PJ PRINTING INC	\$2,435.21	AUGUST 2021 NEWSLETTER	09/02/2021
44570	PAPER	536	QUILL CORP	\$85.71	FOLDERS/LABELS/GLOVES	09/02/2021
44571	PAPER	1407	R & M CDL TRAINING	\$975.00	CDL TRAINING CHARLES PIGGOTT 08/19/21-09/01/21	09/02/2021
44572	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$1,615.94	STAPLE REFILL CARTRIDGE; EQUIPMENT ASSURANNCE; BLAC	09/02/2021
44573	PAPER	606	THRUN LAW FIRM PC	\$1,811.00	PROFESSIONAL SERVICES	09/02/2021
44574	PAPER	989	VERIZON WIRELESS	\$76.02	SERVICE DATES 07/24/21-08/23/21	09/02/2021
44575	PAPER	209	WAYLAND PARTS PLUS	\$318.46	GLOSS BLACK; SEALANT/COB DR .1/16 CD/HS DR CD 1/8/BLACK	09/02/2021
44576	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$2,932.58	BODY SHOP; AIR FILTER/KNOB BRAKE/COOLANT/WARNING LIG	09/02/2021
44577	PAPER	2659	MIO-GUARD LLC	\$126.95	TAPE/SPLINT	09/02/2021
44578	PAPER	4553	ACADEMIC PLANNERS PLUS	\$1,064.20	STUDENT PLANNERS	09/10/2021
44579	PAPER	281	ALLEGAN COUNTY CLERK	\$15,934.54	2021 AUGUST ELECTION	09/10/2021
44580	PAPER	1421	AMERICAN TIME	\$332.22	ASKIT02	09/10/2021
44581	PAPER	1350	B & B W/W CONSULTANTS INC	\$160.00	TESTING OF SAMPLES FOR BACTERIA	09/10/2021
44582	PAPER	1849	BAYES WATER TREATMENT	\$185.00	SERVICE CALL/LABOR	09/10/2021
44583	PAPER	259	CONSUMERS ENERGY	\$165.86	SERVICE DATE 07/30/21-08/29/21; SERVICE DATES 08/02/21-08/3	09/10/2021
44584	PAPER	260	CONTINENTAL LINEN SERVICES	\$93.76	UNIFORMS; LATE FEE	09/10/2021
44585	PAPER	2423	FLOOR CARE CONCEPTS	\$361.00	SPEED MOP KIT/SPEED MOP HEAD	09/10/2021

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44586	PAPER	4410	HASTINGS BAND BOOSTERS	\$150.00	HASTINGS MARCHING BAND INVITATIONAL 10/02/21	09/10/2021
44587	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$341.64	WARRANTY CREDIT FOR PARTS; LH HEADLAMP/HEADLAMP RH	09/10/2021
44588	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$851.99	BALL CHAIRS; COLORED PENCILS/MARKERS; PAPER, TAPE, CO	09/10/2021
44590	PAPER	966	JOSTENS	\$76.08	DIPLOMA CORRECTIONS; CATALOG MEDALLIONS	09/10/2021
44591	PAPER	170	KENOWA AUTO SUPPLY	\$1.59	GLASS FUSE	09/10/2021
44592	PAPER	402	KSS ENTERPRISES	\$2,926.58	NOBLES SPEED EXTRACTOR	09/10/2021
44593	PAPER	114	MAAE	\$450.00	MAAE REGISTRATION/SUMMER PROFESSIONAL DEVELOPMEN	09/10/2021
44594	PAPER	434	MANER COSTERISAN	\$15,500.00	AUDIT FOR YEAR ENDING JUNE 30, 2021	09/10/2021
44595	PAPER	1180	MATT'S LANDSCAPE MANAGEMENT	\$2,680.00	MOWING/WEED CONTROL/FERTILIZATION	09/10/2021
44596	PAPER	481	MSBOA	\$750.00	SCHOOL MEMBERSHIP HOPKINS HS; SCHOOL MEMBERSHIP H	09/10/2021
44597	PAPER	2577	MSBOA DISTRICT 10	\$100.00	MSBOA DISTRICT 10 MARCHING BAND FESTIVAL	09/10/2021
44598	PAPER	370	MYTOWN ACE HARDWARE	\$309.95	PIPE THREAD COMPOUND/VEG KILLER/DRAIN CLEANER; PAINT	09/10/2021
44599	PAPER	505	OTSEGO PUBLIC SCHOOLS	\$150.00	OTSEGO BAND INTIVE	09/10/2021
44600	PAPER	1339	OVERHEAD DOOR COMPANY OF GRAND RAPIDS	\$650.65	DOOR REPAIR	09/10/2021
44601	PAPER	1502	PEARSON	\$2,535.00	AIMSWEB	09/10/2021
44602	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$4,630.08	GRACE FRYLING/RACHEL WYCHERS	09/10/2021
44603	PAPER	767	PJ PRINTING INC	\$881.80	GRADUATION PROGRAMS	09/10/2021
44604	PAPER	658	PLEUNE SERVICE COMPANY	\$2,511.35	REPLACE CONDENSER FAN CONTRACTORS ON THE TRANE UN	09/10/2021
44605	PAPER	2418	STEVEN M POTT	\$2,300.00	WINDOW WASHING	09/10/2021
44606	PAPER	2165	ALEX PROUT	\$300.00	BAND CAMP INSTRUCTION	09/10/2021
44607	PAPER	779	RIVERSIDE INTEGRATED SYSTEMS I	\$3,821.00	ANNUAL INSPECTION	09/10/2021
44608	PAPER	560	SCHOOL SPECIALTY INC	\$26.26	CARDSTOCK VELLUM	09/10/2021
44609	PAPER	567	SERVICE REPRODUCTION COMPANY	\$832.54	ART SUPPLIES	09/10/2021
44610	PAPER	1343	SHIELDS IRRIGATION	\$379.68	ROTORS RAINBIRD/SPRINKLER	09/10/2021
44611	PAPER	1635	ST. JOSEPH COUNTY ISD	\$90.38	ROOM FOR MAAE SUMMER PDI CONFERENCE	09/10/2021
44612	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$185.00	INSTALL & DELIVERY OF NEW COPIER	09/10/2021
44613	PAPER	732	TK ELEVATOR	\$336.49	BRONZE OIL & GREASE ONLY	09/10/2021
44615	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$300.36	SERVICE DATES 09/01/21-09/30/21	09/10/2021
44616	PAPER	634	WARDS SCIENCE	\$106.56	PIG KIDNEY	09/10/2021
44617	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$249.72	TAPE/PAINT THINNER/PAIN; SIGNS & LETTER; RUST & STAIN RE	09/10/2021
44618	PAPER	9003	AFLAC PREMIUM HOLDING	\$370.82	AFLAC (PRE TAX) - SALARY	09/17/2021
44619	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$3,676.62	SET SURVIVOR INCOME	09/17/2021
44620	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,613.99	HORACE MANN INSURANCE COMPANY	09/17/2021
44621	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	09/17/2021
44622	PAPER	1255	MESSA	\$14,239.49	Messa-Supplemental Life	09/17/2021
44623	PAPER	9065	MISDU	\$465.06	MISDU	09/17/2021
44624	PAPER	8	MARK AUSTIN	\$60.00	09/13/21 MS VOLLEYBALL	09/17/2021
44625	PAPER	4020	CHARTER COMMUNICATIONS	\$2,126.51	SERVICE DATES 09/01/21-09/30/21	09/17/2021
44626	PAPER	1897	CLARK HILL PLC	\$23,540.61	SERVICES RENDERED THROUGH 08/31/21	09/17/2021
44627	PAPER	259	CONSUMERS ENERGY	\$56.99	SERVICE DATES 08/10/21-09/08/21	09/17/2021
44628	PAPER	2425	FLOWERS, DAVID	\$198.75	GAME WORKER 08/26/21, 08/27/21, 09/01/21	09/17/2021
44629	PAPER	275	DEMCO	\$145.41	MEDIA CENTER SUPPLIES; BOOKMARKS	09/17/2021

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44630	PAPER	2130	EDPUZZLE	\$975.00	EDPUZZLE ACCESS FOR ALL TEACHERS	09/17/2021
44631	PAPER	2410	DEVON GILDEA	\$1,600.00	08/30/21-09/10/21	09/17/2021
44632	PAPER	2421	GRACENOTES LLC	\$301.50	EDUCATOR/STUDENT SUBSCRIPTION	09/17/2021
44633	PAPER	134	HOPKINS PS HS PETTY CASH	\$208.63	POSTAGE	09/17/2021
44634	PAPER	1144	INDUSCO SUPPLY CO INC	\$391.40	BROWN ROLL TOWEL & POLY LINTER FUTURA	09/17/2021
44635	PAPER	453	MASSP	\$700.00	DUES/PATRICK O'DELL	09/17/2021
44636	PAPER	1836	OVERWATCH DATA SERVICES	\$883.66	ARUBA UPGRADE	09/17/2021
44637	PAPER	658	PLEUNE SERVICE COMPANY	\$870.20	AC ISSUES	09/17/2021
44638	PAPER	536	QUILL CORP	\$282.55	MISC OFFICE SUPPLIES; INK; TAB DIVID 5TAB INDX INSRT CLRD	09/17/2021
44639	PAPER	2147	SEESAW LEARNING, INC	\$550.00	LICENSE RENEWAL	09/17/2021
44640	PAPER	566	SEG WORKERS COMPENSATION FUND	\$2,229.00	SECOND QUARTER INVOICE	09/17/2021
44641	PAPER	1722	SPARTA HIGH SCHOOL	\$150.00	JV VOLLEYBALL 09/18/21	09/17/2021
44642	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$384.90	RICOH INSTALL & DELIVERY; NEW COPIER INSTALL	09/17/2021
44643	PAPER	2305	CORRIE WISSER	\$50.00	MS VOLLEYBALL OFFICIAL 09/13/21	09/17/2021
44644	PAPER	2659	MIO-GUARD LLC	\$976.85	GLOVES/TAPE/COHESIVE; RAPID FORM VACUUM/AT MESSENG	09/17/2021
44645	PAPER	1421	AMERICAN TIME	\$37.06	STOCK KIT MOVEMENT QUARTZ	09/24/2021
44646	PAPER	8	MARK AUSTIN	\$180.00	09/20/21 MS VOLLEYBALL; 09/22/21 MS VOLLEYBALL; 09/29/21 M	09/24/2021
44647	PAPER	1125	CEREAL CITY SCIENCE	\$1,164.90	SCIENCE MATERIAL 21/22	09/24/2021
44648	PAPER	259	CONSUMERS ENERGY	\$21,673.87	SERVICE DATES 08/18/21-09/16/21; SERVICE DATES 08/14/21-09/	09/24/2021
44649	PAPER	2255	CROSSROADS TESTING SERVICES	\$180.00	DRUG/ALCOHOL SCREENING	09/24/2021
44650	PAPER	339	GENTHER GRAPHICS	\$1,180.50	FOOD SERVICE SHIRTS	09/24/2021
44651	PAPER	1676	JAMES GRAHAM	\$43.00	09/29/21 MS SC	09/24/2021
44652	PAPER	396	HOMER COMMUNITY SCHOOLS	\$150.00	VARSITY VOLLEYBALL 10/02/21	09/24/2021
44653	PAPER	2972	LYNNE HUNTER	\$43.00	09/27/21 MS SC	09/24/2021
44654	PAPER	837	JW PEPPER AND SON INC	\$31.59	MUSIC	09/24/2021
44655	PAPER	402	KSS ENTERPRISES	\$1,137.23	BOWL CLEANER, ROLL TOWEL	09/24/2021
44656	PAPER	850	LEARNING WITHOUT TEARS	\$1,960.75	LETTER & NUMBERS FOR ME STUDENT EDITION/MY PRINTING	09/24/2021
44657	PAPER	208	MERLE BOES INC	\$22,376.90	DIESEL; UNLEADED GASOLINE	09/24/2021
44658	PAPER	505	OTSEGO PUBLIC SCHOOLS	\$350.00	MS & VARSITY XC 10/02/21	09/24/2021
44659	PAPER	1339	OVERHEAD DOOR COMPANY OF GRAND RAPIDS	\$239.25	PREVENTATIVE MAINTENANCE/LABOR	09/24/2021
44660	PAPER	658	PLEUNE SERVICE COMPANY	\$247.00	NO AC IN MAIN OFFICE	09/24/2021
44661	PAPER	524	POSTMASTER	\$55.00	ROLL OF 100 STAMPS	09/24/2021
44662	PAPER	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$31.26	SERVICES RENDERED 06/01/21-08/31/21	09/24/2021
44663	PAPER	3034	VIRGIL SOFIAN	\$86.00	09/27/21 MS SC; 09/29/21 MS SC	09/24/2021
44664	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$254.50	STAPLE CARTRIDGE; RICOH MP STAPLE CARTRIDGE	09/24/2021
44665	PAPER	642	WAYLAND UNION SCHOOLS	\$150.00	MS XC 09/30/21	09/24/2021
44666	PAPER	2305	CORRIE WISSER	\$100.00	09/21/21 MS VOLLEYBALL; 09/29/21 MS VOLLEYBALL	09/24/2021
44667	PAPER	2994	WMSOA	\$150.00	FALL 2021 BOYS SOCCER OFFICIALS ASSIGNING FEE	09/24/2021
44668	PAPER	1677	ZEELAND WEST	\$150.00	MS XC 09/25/21	09/24/2021
44669	PAPER	9003	AFLAC PREMIUM HOLDING	\$490.56	AFLAC (PRE TAX) - SALARY	10/01/2021
44670	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$1,950.29	SET SURVIVOR INCOME	10/01/2021
44671	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,678.40	HORACE MANN INSURANCE COMPANY	10/01/2021

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44672	PAPER	9065	MISDU	\$465.06	MISDU	10/01/2021
44673	PAPER	2160	A PARTS WAREHOUSE	\$1,022.00	DISINFECTANT; LEFT SIDE EXIT OE/TAIPIPE/PIPE HANGER/STA	10/01/2021
44674	PAPER	144	AB LOCK AND SAFE INC	\$5.00	DUPLICATE KEYS	10/01/2021
44675	PAPER	4402	AT&T	\$380.91	SERVICE DATES 08/20/21 TO 09/19/21	10/01/2021
44676	PAPER	8	MARK AUSTIN	\$120.00	MS VB 09/29/21; MS VB 10/04/21	10/01/2021
44677	PAPER	2431	ROXBURY, AVERY	\$50.00	MS VB 09/29/21	10/01/2021
44678	PAPER	243	C-D'S QUIK MART INC	\$44.00	3 LARGE PIZZAS	10/01/2021
44679	PAPER	484	CCCAM	\$208.00	21/22 CCAM FALL SUMMIT & MEMBERSHIP/AUTUMN KRAIMA; 21/	10/01/2021
44680	PAPER	1125	CEREAL CITY SCIENCE	\$3,256.20	SCINECE TEXTBOOKS	10/01/2021
44681	PAPER	259	CONSUMERS ENERGY	\$3,534.15	SERVICE DATES 08/26/21-09/26/21; SERVICE DATES 08/24/21-09/	10/01/2021
44682	PAPER	1576	CUSTOM ENGRAVING INC	\$96.00	ATHLETE OF THE YEAR PLATES	10/01/2021
44683	PAPER	325	FOLLETT SCHOOL SOLUTIONS, INC	\$435.80	BOOK ORDER	10/01/2021
44684	PAPER	2410	DEVON GILDEA	\$2,000.00	09/13/21-09/24/21	10/01/2021
44685	PAPER	1522	JEFF GILDER	\$305.00	07/03/21-09/20/21	10/01/2021
44687	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$50.00	COOKIES & PUNCH	10/01/2021
44688	PAPER	1144	INDUSCO SUPPLY CO INC	\$224.28	POLY LINER FUTURA	10/01/2021
44689	PAPER	1626	JESSICA JOHNSTON	\$305.00	07/19/21-08/16/21	10/01/2021
44690	PAPER	408	KALAMAZOO RESA	\$320.00	MICHIGAN VIRTUAL	10/01/2021
44691	PAPER	402	KSS ENTERPRISES	\$84.00	SCRUBBER/SERVICE/REPAIR	10/01/2021
44692	PAPER	1019	MACALLISTER RENTALS	\$106,053.00	TRACKED ATRIUM BOOM	10/01/2021
44693	PAPER	1903	MICHIGAN GAS UTILITIES	\$838.65	SERVICE DATES 08/20/21-09/21/21; SERVICE DATES 08/19/21-09/	10/01/2021
44694	PAPER	2430	DEJONG, NATHANIEL	\$97.85	BCAM REIMB	10/01/2021
44695	PAPER	502	ORCHARD HILLS GOLF COURSE	\$825.00	HOPKINS GIRLS GOLF	10/01/2021
44696	PAPER	1502	PEARSON	\$1,485.54	SHIPPING; WRITTEN EXPRESSION/RECORD FORMS/RESPONSE	10/01/2021
44697	PAPER	997	PIONEER MANUFACTURING COMPANY	\$42.45	SHIPPING CHARGES; GAME DAY MARKING PISTOL	10/01/2021
44698	PAPER	658	PLEUNE SERVICE COMPANY	\$824.77	AC WILL NOT TURN OFF IN CLASSROOM; AHU 3 NOT COOLING	10/01/2021
44699	PAPER	2361	PORTAGE PUBLIC SCHOOLS	\$470.00	VARSITY & MIDDLE SCHOOL XC INVITE	10/01/2021
44700	PAPER	524	POSTMASTER	\$23.00	POSTAGE	10/01/2021
44701	PAPER	702	TRACI RHOADES	\$205.00	07/19/21-08/20/21	10/01/2021
44702	PAPER	779	RIVERSIDE INTEGRATED SYSTEMS I	\$540.00	ANNUAL MONITORING FEE FOR SYCAMORE	10/01/2021
44703	PAPER	2192	KAREN RYAN	\$305.00	07/19/21-08/11/21	10/01/2021
44704	PAPER	553	SAFETY KLEEN CORP	\$406.31	LG SELF RECYCLING PARTS WASHER	10/01/2021
44705	PAPER	560	SCHOOL SPECIALTY INC	\$175.02	ART ORDER 21/22	10/01/2021
44706	PAPER	423	SNOWDEN SUNSET LANES	\$2,150.00	21/22 BOWLING SEASON	10/01/2021
44707	PAPER	3034	VIRGIL SOFIAN	\$43.00	MS SC 10/04/21	10/01/2021
44708	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$284.90	STAPLE CARTRIDGE; EQUIPMENT ASSURANCE JULY & AUGUST	10/01/2021
44709	PAPER	1603	TEACHERS CURRICULUM INSTITUTE	\$11,615.00	SOCIAL STUDIES/6 YR LICENSE STUDENT/TEACHER	10/01/2021
44710	PAPER	2201	JOHN H. VANBONN	\$235.00	07/13/21-09/20/21	10/01/2021
44711	PAPER	2247	STEPHANIE WILSON	\$235.00	07/19/21-08/23/21	10/01/2021
44712	PAPER	660	X-CEL CHEMICAL LLC	\$540.00	TORNADO VACUUM	10/01/2021
44713	PAPER	2160	A PARTS WAREHOUSE	\$190.00	TRICO CHILL WINTER BLADES	10/08/2021
44714	PAPER	1702	ALLEGAN COUNTY SHERIFFS OFFICE	\$216.00	PROM COVERAGE	10/08/2021

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44715	PAPER	4536	ASCENSION BORGESS ALLEGAN	\$116.00	DOT PHYSICAL EXAM FOR MAEGEN HOUSEMAN/CHARLES PIG	10/08/2021
44716	PAPER	8	MARK AUSTIN	\$60.00	MS VB 10/11/21	10/08/2021
44717	PAPER	2223	ANDREA BUIST	\$220.00	BOE 07/19/21-08/19/21	10/08/2021
44718	PAPER	1808	C. STODDARD & SON, INC	\$120.00	REMOVE USED OIL	10/08/2021
44719	PAPER	259	CONSUMERS ENERGY	\$164.27	SERVICE DATES 08/30/21-09/28/21; SERVICE DATES 08/31/21-09/	10/08/2021
44720	PAPER	2435	WATTERSON, GEORGE	\$60.00	MS VB 10/11/21	10/08/2021
44721	PAPER	1963	GOBLES BOYS BASKETBALL	\$150.00	11/27/21 BOYS BKB SCRIMMAGE	10/08/2021
44722	PAPER	1676	JAMES GRAHAM	\$43.00	MS SC 10/13/21	10/08/2021
44723	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$258.90	HOSE DEF PRESSURE/LIGHT SIDE MKR AMBER	10/08/2021
44724	PAPER	1385	IMPACT APPLICATIONS	\$668.00	1 YEAR SUBSCRIPTION	10/08/2021
44725	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$125.45	SELFSTICK EASEL; WASHABLE PAIN; FILLER PAPER	10/08/2021
44726	PAPER	372	IXL LEARNING, INC	\$249.00	1 YEAR MEMBERSHIP	10/08/2021
44727	PAPER	837	JW PEPPER AND SON INC	\$32.25	PICTURES OF FALL EPRINT/AUTUMN GIVES HER HAND TO WIN	10/08/2021
44728	PAPER	408	KALAMAZOO RESA	\$336.00	300 MBPS INTERNET BANDWIDTH Q2	10/08/2021
44729	PAPER	114	MAAE	\$210.00	FALL/SUMMER PDI DUES/JESSICA COUCH	10/08/2021
44730	PAPER	438	MARSHALL MUSIC COMPANY	\$71.38	SELMER LACQUER POLISH CLOTH/REEDS/FLASTI-FOLIO WIND	10/08/2021
44731	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$5,622.24	GRACE FRYLING/RACHEL WYCHERS	10/08/2021
44732	PAPER	2436	SASKATOON GOLF CLUB	\$118.50	CONFERENCE GOLF TOURNAMENT FEES	10/08/2021
44733	PAPER	566	SEG WORKERS COMPENSATION FUND	\$244.00	AUDITED PREMIUM STATES FOR FUND YEAR 20/21	10/08/2021
44734	PAPER	3034	VIRGIL SOFIAN	\$107.50	MS SC 10/13/21; MS SC 10/15/21	10/08/2021
44735	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$4,161.23	EQUIPMENT ASSURANCE; BLACK METER READINGS	10/08/2021
44736	PAPER	606	THRUN LAW FIRM PC	\$79.50	PROFESSIONAL SERVICES	10/08/2021
44737	PAPER	165	TOM ALLEN ENTERPRISES INC	\$109.50	LAB FEE & MRO REVIEW OF DRUG TEST	10/08/2021
44738	PAPER	389	VARSITY ATHLETIC APPAREL	\$109.50	2" CHENILLE FELT PATCH	10/08/2021
44739	PAPER	989	VERIZON WIRELESS	\$76.02	SERVICE DATES 08/24/21-09/23/21	10/08/2021
44741	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$1,005.96	CARTRIDGE AD-IP; CLAMP; BASE IT 4100/INTL DURASTAR HEAD	10/08/2021
44742	PAPER	9003	AFLAC PREMIUM HOLDING	\$490.56	AFLAC (PRE TAX) - SALARY	10/15/2021
44743	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$5,826.49	SET SURVIVOR INCOME	10/15/2021
44744	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,745.03	HORACE MANN INSURANCE COMPANY	10/15/2021
44745	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	10/15/2021
44746	PAPER	9065	MISDU	\$465.06	MISDU	10/15/2021
44747	PAPER	465	ABC-CLIO LLC	\$89.00	SCHOOL LIBRARY CONNECTION AND REVIEWS	10/15/2021
44748	PAPER	3037	AVENTRIC TECHNOLOGIES	\$165.00	CPR-D PADZ	10/15/2021
44749	PAPER	4588	BRAD BRUNET	\$100.00	ASSIGNING OFFICIALS FOR JV FOOTBALL/MS GAMES	10/15/2021
44750	PAPER	1808	C. STODDARD & SON, INC	\$30.00	REMOVE FILTER BBLs	10/15/2021
44751	PAPER	1897	CLARK HILL PLC	\$3,503.67	SERVICES RENDERED THROUGH 09/30/21	10/15/2021
44752	PAPER	259	CONSUMERS ENERGY	\$54.26	SERVICE DATES 09/09/21-10/07/21	10/15/2021
44753	PAPER	260	CONTINENTAL LINEN SERVICES	\$138.66	LINEN SERVICE	10/15/2021
44754	PAPER	4416	DISCOUNT MAGAZINE SUBSCRIPTION	\$398.83	MAGAZINES	10/15/2021
44755	PAPER	1676	JAMES GRAHAM	\$21.50	10/11/21 MS SOCCER	10/15/2021
44756	PAPER	653	HACKET CATHOLIC PREP	\$150.00	REGINAL GOLF (5 GOLFERS X \$30)	10/15/2021
44757	PAPER	85	HOLIDAY FLORAL SHOP	\$16.00	BLUE CARNs	10/15/2021

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44758	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$51.76	WIRE NOTEBOOK; TAPE; MARKERS	10/15/2021
44759	PAPER	408	KALAMAZOO RESA	\$25.00	ADVANCED DRIVER CONTINUING EDUCATION 09/25/21	10/15/2021
44760	PAPER	1534	LAWSON PRODUCTS INC	\$199.15	DRILL BITS	10/15/2021
44761	PAPER	438	MARSHALL MUSIC COMPANY	\$37.98	REEDS	10/15/2021
44762	PAPER	1180	MATT'S LANDSCAPE MANAGEMENT	\$240.00	MOWING SYCAMORE/6TH, 20TH	10/15/2021
44763	PAPER	1255	MESSA	\$18,203.96	Messa-Supplemental Life	10/15/2021
44764	PAPER	292	MICHIGAN STATE UNIV-ANRED	\$65.00	FALL PDI	10/15/2021
44765	PAPER	731	NEWAGO HIGH SCHOOL	\$125.00	JV VOLLEYBALL 10/23/21	10/15/2021
44766	PAPER	536	QUILL CORP	\$82.41	FOLDERS/SHEET PROTECTORS; WHITE LABELS/FILE FOLDERS;	10/15/2021
44768	PAPER	3034	VIRGIL SOFIAN	\$21.50	10/04/21 MS SOCCER	10/15/2021
44769	PAPER	4417	TIME CONSUMER MARKETING, INC.	\$120.41	MAGAZINES	10/15/2021
44770	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$305.68	SERVICE DATES 10/01/21-10/31/21	10/15/2021
44771	PAPER	3757	WYRICK CO	\$110.20	STREAK PROOF GLASS/WASH BRUSH/CAR WASH MITT	10/15/2021
44772	PAPER	527	KATHY DEVRIES	\$23.31	OT SUPPLIES	10/20/2021
44773	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$185.78	ARM ASSY PASS SIDE SS HEATED/MIRROR BASE PASS; COVER	10/20/2021
44774	PAPER	738	HOPKINS PS MS PETTY CASH	\$51.39	POSTAGE	10/20/2021
44775	PAPER	524	POSTMASTER	\$580.00	10 ROLLS OF STAMPS	10/20/2021
44777	PAPER	557	JOAN WAGNER	\$25.49	THERAPY MATERIALS	10/20/2021
44778	PAPER	161	ALLEGAN CO TREASURER	\$24,834.79	CHARGEBACKS	10/22/2021
44779	PAPER	4559	BILL LAWTON	\$43.00	MS SOCCER 10/15/21	10/22/2021
44780	PAPER	1502	PEARSON	\$85.00	CELF PRESCHOOL-3 RECORD FORMS	10/22/2021
44781	PAPER	1407	R & M CDL TRAINING	\$982.50	MAEGEN HOUSEMAN	10/22/2021
44782	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,138.49	SET D/V (9MONTH,EE 30% ER 70%)	10/29/2021
44783	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,753.26	HORACE MANN INSURANCE COMPANY	10/29/2021
44784	PAPER	9065	MISDU	\$465.06	MISDU	10/29/2021
44785	PAPER	1407	R & M CDL TRAINING	\$240.00	ADT'L HRS	10/28/2021
44786	PAPER	1526	1000BULBS.COM	\$664.80	LEDT-10075; CREDIT NOTE	10/29/2021
44787	PAPER	144	AB LOCK AND SAFE INC	\$386.00	LOCKSET	10/29/2021
44788	PAPER	2444	ALLEGAN COUNTY ROAD COMMISSION	\$5,407.00	SOLAR SPEED LIMIT SIGNS/SYCAMORE	10/29/2021
44789	PAPER	1702	ALLEGAN COUNTY SHERIFFS OFFICE	\$192.00	HOPKINS HS FOOTBALL GAMES RESERVE OFFICERS 08/27-09/2	10/29/2021
44790	PAPER	4402	AT&T	\$380.13	SERVICE DATES 10/19/21-11/18/21	10/29/2021
44791	PAPER	1350	B & B W/W CONSULTANTS INC	\$685.00	WATER TESTING; LEAD/COPPER TESTING	10/29/2021
44792	PAPER	3928	BSN SPORTS AND US GAMES	\$566.80	BASEBALL PANTS	10/29/2021
44793	PAPER	243	C-D'S QUIK MART INC	\$201.00	8 LARGE PIZZAS; DRINK COUPONS	10/29/2021
44794	PAPER	259	CONSUMERS ENERGY	\$19,907.80	SERVICE DATES 09/17/21-10/18/21; SERVICE DATES 09/23/21-10/	10/29/2021
44795	PAPER	275	DEMCO	\$102.07	BOOK COVERS	10/29/2021
44796	PAPER	1011	DEMOULIN	\$472.95	GLOVES/PLUM/SHOES; BTTN LYRE/FLAG	10/29/2021
44797	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$750.00	TRIM BUSHES & TREES AT ALL BUILDINGS	10/29/2021
44798	PAPER	3513	FAMILY FARM & HOME	\$444.36	RUSTOUT SOFTENER SALT/BLACKTOP PATCH	10/29/2021
44799	PAPER	2410	DEVON GILDEA	\$40.00	MHSAA SKINFOLD ASSESSOR FEE REIMB	10/29/2021
44800	PAPER	346	GRAINGER	\$271.15	PIPE INS/POLY	10/29/2021
44801	PAPER	139	HOPKINS PS GENERAL FUND SAVINGS	\$658.71	SES 3RD GRADE TRIP/STAR OF SAUGATUCK; SYCAMORE FIRS	10/29/2021

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44802	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$689.47	ORGANIZER/MESH; SUPPLIES/TRENT FEYEN; SUPPLIES TRENT	10/29/2021
44803	PAPER	2113	INTRADO INTERACTIVE SERVICES CORPORATION	\$2,055.00	RENEWAL SCHOOLMESSENGER	10/29/2021
44804	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$228.20	RENEWAL SPORTS ELEMENTARY PLUS	10/29/2021
44805	PAPER	408	KALAMAZOO RESA	\$2,941.00	ADVANCED DRIVER CONTINUING EDUCATION/DAVE WILLIAMS;	10/29/2021
44806	PAPER	402	KSS ENTERPRISES	\$2,768.75	DUST PAN; SOAP/MOP/BLUE POCKET BLOOD PAD; ROLL TOWE	10/29/2021
44807	PAPER	2235	LAKE MICHIGAN COLLEGE	\$29,356.00	DARCI WILLIAMS	10/29/2021
44808	PAPER	434	MANER COSTERISAN	\$5,000.00	AUDIT FOR YEAR ENDING JUNE 30, 2021	10/29/2021
44809	PAPER	208	MERLE BOES INC	\$1,166.00	FUEL	10/29/2021
44810	PAPER	3869	MEYER MUSIC	\$41.29	CLARINET/OIL/BOOKS	10/29/2021
44811	PAPER	424	MHSIBCA	\$40.00	PATRICK O'DELL/MEMBERSHIP RENEWAL	10/29/2021
44812	PAPER	1903	MICHIGAN GAS UTILITIES	\$1,917.28	SERVICE DATES 09/23/21-10/19/21; SERVICE DATES 09/22/21-10/	10/29/2021
44813	PAPER	462	MSBO	\$150.00	MEMBERSHIP FEE/KIMBERLY BOLLONE	10/29/2021
44814	PAPER	370	MYTOWN ACE HARDWARE	\$153.60	LIME-RUST REMOVER/BATTERY; LYSOL/CLOROX BLEACH; CAM	10/29/2021
44815	PAPER	4625	NELCO	\$37.28	ENV	10/29/2021
44816	PAPER	1502	PEARSON	\$102.00	FORMS	10/29/2021
44817	PAPER	767	PJ PRINTING INC	\$15.01	CERTIFICATES	10/29/2021
44818	PAPER	658	PLEUNE SERVICE COMPANY	\$247.00	AC NOT WORKING	10/29/2021
44819	PAPER	2445	RITE-WAY BODY SHOP INC	\$206.00	TIRES	10/29/2021
44820	PAPER	2432	SALEM PRESS	\$276.12	LIBRARY BOOKS	10/29/2021
44821	PAPER	461	STATE OF MICHIGAN	\$2,412.44	WSSN: 2002903 HOPKINS ELEMENTARY SCHOOL; WSSN: 2030	10/29/2021
44822	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$140.44	FILTER/OIL	10/29/2021
44823	PAPER	977	STRAIGHT LINE FENCE	\$1,100.00	FURNISHED AND INSTALLED BLACK VINYL CHAIN LINK FINCE	10/29/2021
44824	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$308.12	AUTO WIRE STRIPPER/CORD/PLUG/CONNECTOR; CEMENT; INC	10/29/2021
44825	PAPER	209	WAYLAND PARTS PLUS	\$56.76	SOC 16MM IMP/SOCKET ADAPTOR IMPACT; SPIN-ON FUEL FILT	10/29/2021
44826	PAPER	651	WINKELS COMMUNICATIONS INC	\$848.18	ANTENNA COVERS/EPOXY AND FIBERGLASS MATTING; ANTEN	10/29/2021
44827	PAPER	660	X-CEL CHEMICAL LLC	\$796.00	ENVIROX ORANGE CLEANER	10/29/2021
44828	PAPER	1526	1000BULBS.COM	\$216.08	LED-732040KG3 1600 LUMENS-10 WATT-4000 KELVIN LAMPS	11/05/2021
44829	PAPER	2160	A PARTS WAREHOUSE	\$116.00	SIGN/LIQUID VINYL WELDING COMPOUND	11/05/2021
44830	PAPER	1324	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00	PROFESSIONAL MEMEBERSHIP	11/05/2021
44831	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$117.90	KH HANDLE KIT	11/05/2021
44832	PAPER	3928	BSN SPORTS AND US GAMES	\$1,477.39	BASKETBALL SCOREBOOK/BASKETBALLS/GORILLA GRIP MAT T	11/05/2021
44833	PAPER	1037	MIKE BULICH	\$160.00	VOLLEYBALL GAME WORKER 09/01/21-10/26/21	11/05/2021
44834	PAPER	252	CCP INDUSTRIES INC	\$954.28	SCRIMDRY HIPPIE WIPE/PREMATEX WIPER	11/05/2021
44835	PAPER	259	CONSUMERS ENERGY	\$3,747.84	SERVICE DATES 09/27/21-10/26/21; SERVICE DATES 09/29/21-10/	11/05/2021
44836	PAPER	1121	COUSIN'S CONCERT ATTIRE	\$438.30	TIE/TUX COAT/PANTS/DRESSES/COLLAR SHIRTS/SHIPPING	11/05/2021
44837	PAPER	85	HOLIDAY FLORAL SHOP	\$32.00	32 LOOSE FRESH FLOWERS	11/05/2021
44838	PAPER	139	HOPKINS PS GENERAL FUND SAVINGS	\$475.67	EAST KENTWOOD; HASTINGS HS 10/02; OTSEGO HS 09/25	11/05/2021
44839	PAPER	1144	INDUSCO SUPPLY CO INC	\$1,243.28	WAVE URINAL SCREEN/POLY LINERS	11/05/2021
44840	PAPER	1723	KENDALL ELECTRIC INC	\$850.60	KAD LED FIXTURE; RELAY	11/05/2021
44841	PAPER	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$2,700.96	COOPERATIVE LEARNING AGREEMENT TUITION	11/05/2021
44842	PAPER	1534	LAWSON PRODUCTS INC	\$182.29	PB PENETRATING CATALYST/BRAKE & PARTS CLEANER	11/05/2021
44843	PAPER	438	MARSHALL MUSIC COMPANY	\$40.99	PROMARK HANGING Mallet BAG	11/05/2021

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44844	PAPER	457	MICHIGAN EDUCATION DIRECTORY	\$175.60	2022 EDITION	11/05/2021
44845	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$1,195.00	FALL CONFERENCE REGISTRATION & LODGING	11/05/2021
44846	PAPER	1404	ANN MILLER	\$350.00	10/15/21-10/26/21	11/05/2021
44847	PAPER	658	PLEUNE SERVICE COMPANY	\$718.40	RTU #9 NOT COOLING	11/05/2021
44848	PAPER	536	QUILL CORP	\$137.96	INK	11/05/2021
44849	PAPER	779	RIVERSIDE INTEGRATED SYSTEMS I	\$1,092.25	SERVICED SYSTEM AT HHS	11/05/2021
44850	PAPER	567	SERVICE REPRODUCTION COMPANY	\$137.59	CHROMACRYL/REDIMARK SET	11/05/2021
44851	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$4,794.84	SERVICE; STAPLES; EQUIPMENT ASSURANCE; BLACK METER R	11/05/2021
44852	PAPER	461	STATE OF MICHIGAN	\$120.00	BOILER INSPECTION 10/05/21	11/05/2021
44853	PAPER	663	VECTOR TECH GROUP	\$656.25	SENIOR SYSTEMS ENGINEER/LEVEL 4	11/05/2021
44854	PAPER	989	VERIZON WIRELESS	\$76.02	SERVICE DATES 09/24/21-10/23/21	11/05/2021
44855	PAPER	209	WAYLAND PARTS PLUS	\$25.96	FUSE	11/05/2021
44856	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$1,426.39	BASE, IT; BRAKE SHOE; FILTER/BRAKE DRUM/AIR FILDERT/LUB	11/05/2021
44857	PAPER	9003	AFLAC PREMIUM HOLDING	\$479.51	AFLAC (PRE TAX) - SALARY	11/12/2021
44858	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,178.91	SET SURVIVOR INCOME	11/12/2021
44859	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,756.98	HORACE MANN INSURANCE COMPANY	11/12/2021
44860	PAPER	9065	MISDU	\$465.06	MISDU	11/12/2021
44861	PAPER	2160	A PARTS WAREHOUSE	\$160.00	ISOLATOR, DPF TANK BLUE BIRD	11/12/2021
44862	PAPER	260	CONTINENTAL LINEN SERVICES	\$92.44	UNIFORMS	11/12/2021
44863	PAPER	1434	CONTROL SOLUTIONS INC	\$60.00	SERVICE/PROGRAMING/REMOTE	11/12/2021
44864	PAPER	2255	CROSSROADS TESTING SERVICES	\$200.00	DRUG SCREENING	11/12/2021
44865	PAPER	1028	FLAGS UNLIMITED LTD	\$325.80	FLAGS	11/12/2021
44866	PAPER	325	FOLLETT SCHOOL SOLUTIONS, INC	\$170.20	BOOKS	11/12/2021
44867	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$391.74	WARRANTY/LABOR CREDIT; SWITCH BASE/ROCKER; CONNECT	11/12/2021
44868	PAPER	1534	LAWSON PRODUCTS INC	\$118.99	PHIL PAN HD SHT MTL SCR; WASHER/SELF DRILL SCREW/NYLO	11/12/2021
44869	PAPER	1404	ANN MILLER	\$268.75	11/01/21-11/09/21	11/12/2021
44870	PAPER	997	PIONEER MANUFACTURING COMPANY	\$62.95	GAME DAY MARKING PISTOL; CAN HOLDER	11/12/2021
44871	PAPER	767	PJ PRINTING INC	\$19.40	NAMEPLATE TAYLOR ELENBAAS	11/12/2021
44872	PAPER	1105	SHORE LINE CLEANERS	\$525.00	UNIFORMS/10 WEEKS	11/12/2021
44873	PAPER	865	SHORELINE SPRINKLING	\$146.00	WINTERIZED THE SYSTEM	11/12/2021
44874	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$350.17	SERVICE DATES 11/01/21-11/30/21	11/12/2021
44875	PAPER	1366	RACHEL ACKLEY	\$35.00	PARTICIPATION FEE REFUND	11/19/2021
44876	PAPER	4536	ASCENSION BORGESS ALLEGAN	\$116.00	DOT PHYSICAL/JUDITH REYNOLDS; DOT PHYSICAL EXAM/VICT	11/19/2021
44877	PAPER	38	BEST-ONE FLEET SERVICE WAYLAND	\$180.57	TIRE SERVICE CALL	11/19/2021
44878	PAPER	2464	HEATHER BOREUP	\$50.00	GAME WORKER	11/19/2021
44879	PAPER	1357	JENNIFER BROWN	\$60.00	PARTICIPATION FEE REFUND/ZACH BROWN	11/19/2021
44880	PAPER	3928	BSN SPORTS AND US GAMES	\$1,133.70	GOLF POLO	11/19/2021
44881	PAPER	1848	CALVIN CHRISTIAN SCHOOLS	\$50.00	10/23/21 OK CONFERENCE VARSITY VOLLEYBALL	11/19/2021
44882	PAPER	512	BETHANY CASTRO	\$65.00	MS COMP CHEER 11/22/21	11/19/2021
44883	PAPER	259	CONSUMERS ENERGY	\$57.56	SERVICE DATES 10/08/21-11/08/21	11/19/2021
44884	PAPER	1359	JENNIFER DEGOOD	\$60.00	PARTICIPATION FEE REFUND/JAMES DEGOOD	11/19/2021
44885	PAPER	1928	JODY DEGRAVES	\$140.00	GAME WORKER	11/19/2021

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44886	PAPER	998	JAN DETER	\$65.00	MS COMP CHEER 11/22/21	11/19/2021
44887	PAPER	2462	JULIE HARNISH	\$60.00	PARTICIPATION FEE REFUND/MALACHI NAVIS	11/19/2021
44888	PAPER	2458	MIRANDA HARSHBERGER	\$45.00	PARTICIPATION FEE REFUND	11/19/2021
44889	PAPER	2463	BARB JIPPING	\$60.00	PARTICIPATION FEE REFUND/KYLE JIPPING	11/19/2021
44890	PAPER	2459	EMILY JORGENSEN	\$20.00	PARTICIPATION FEE REFUND	11/19/2021
44891	PAPER	2266	HOPE KEENAN	\$50.00	SOCCER GAME WORKER 08/20/21-10/05/21	11/19/2021
44892	PAPER	2460	KARI LAHAIE	\$60.00	PARTICIPATION FEE REFUND	11/19/2021
44893	PAPER	1534	LAWSON PRODUCTS INC	\$85.90	AEROSOL RUBBER COATING	11/19/2021
44894	PAPER	446	MEEKHOF TIRE SALES AND SERVICE	\$145.50	WHEEL CHANGES/SERVICE CALL	11/19/2021
44895	PAPER	208	MERLE BOES INC	\$510.55	DEF FLUID	11/19/2021
44896	PAPER	514	NATASHA PHOSE	\$65.00	MS COMP CHEER 11/22/21	11/19/2021
44898	PAPER	516	TERRI RICHARDS	\$65.00	MS COMP CHEER 11/22/21	11/19/2021
44899	PAPER	560	SCHOOL SPECIALTY INC	\$131.51	SHARPIES/FINGER PAINT	11/19/2021
44900	PAPER	2981	JEFF SMIT	\$45.00	PARTICIPATION FEE REFUND/PAUL MUEHL	11/19/2021
44901	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$351.50	INSTALL & DELIVER/MEDIA CENTER; COPIER STAPLES	11/19/2021
44902	PAPER	1972	ALICIA TEUNISSEN	\$60.00	PARTICIPATION FEE REFUND	11/19/2021
44903	PAPER	2457	TKACHENKV, YEVHENIYA	\$60.00	PARTICIPATION FEE REFUND	11/19/2021
44904	PAPER	1526	1000BULBS.COM	\$2,200.77	GE-22613/LEDT-10081; PLTS-20111	11/23/2021
44905	PAPER	144	AB LOCK AND SAFE INC	\$85.20	MASTER PADLOCK KEYED TO 3995	11/23/2021
44906	PAPER	162	ALLEGAN AESA	\$30,196.50	1ST HALF OF BUSINESS SERVICES PROVIDED BY AAESA	11/23/2021
44907	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$186.88	PUSHBAR KIT FRONT/SIDE; PUSH BAR REPIAR KIT	11/23/2021
44908	PAPER	1897	CLARK HILL PLC	\$5,456.00	SERVICES RENDERED THROUGH 10/31/21	11/23/2021
44909	PAPER	1434	CONTROL SOLUTIONS INC	\$332.50	SERVICE/PROGRAMMING/REMOTE; SERVICE/ELECTRICAL LV	11/23/2021
44910	PAPER	2423	FLOOR CARE CONCEPTS	\$444.40	FRAME/HANDLE/FLAT MOP HEADS/CLEANER	11/23/2021
44911	PAPER	1855	GRAND RAPIDS ELECTRIC MOTOR SERVICE, LLC	\$413.21	MARATHON GLOBETROTTER 5 HP GENERAL PURPOSE MOTOR,	11/23/2021
44912	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$240.43	PETTY CASH	11/23/2021
44913	PAPER	1144	INDUSCO SUPPLY CO INC	\$1,071.92	URINAL SCREEN/TOILET TISSUE	11/23/2021
44914	PAPER	402	KSS ENTERPRISES	\$1,933.66	FOAM SOAP/BOWL CLEANER/ROLL TOWEL	11/23/2021
44916	PAPER	1404	ANN MILLER	\$143.75	11/15/21-11/16/21	11/23/2021
44917	PAPER	1160	MINER SUPPLY COMPANY	\$582.00	BEAR ICE MELT/MICROFIBER PAD/HAND TROWL	11/23/2021
44918	PAPER	370	MYTOWN ACE HARDWARE	\$214.35	ANGLE STEEL/MISC FASTENERS; GORILLA TAPE/CABLE TIES/C	11/23/2021
44919	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$5,622.24	GRACE FRYLING 9 DAYS/RACHEL WYCHERS 8 DAYS	11/23/2021
44920	PAPER	658	PLEUNE SERVICE COMPANY	\$6,512.79	REPLACE COMPRESSOR	11/23/2021
44921	PAPER	536	QUILL CORP	\$49.96	GLUE STICK; MARKERS	11/23/2021
44922	PAPER	779	RIVERSIDE INTEGRATED SYSTEMS I	\$642.27	SERVICED SYSTEM AT HHS	11/23/2021
44923	PAPER	2470	SPECTRUM HEALTH MEDICAL GROUP	\$25,000.00	ATHLETIC TRAINER SERVICE	11/23/2021
44924	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$120.35	FUEL FILTER/HYDRAULIC FILTER/OIL FILTER	11/23/2021
44925	PAPER	1250	TRIANGLE WINDOW FASHIONS	\$515.00	EIGHT HUNTER DOUGLAS HORIZONTAL BLINDS	11/23/2021
44926	PAPER	174	UNITY SCHOOL BUS PARTS	\$29,571.00	BUS CAMERAS	11/23/2021
44927	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$286.04	3/4 INCH NUMBERS; ANTI-FREEZE; MOUSE BAIT/DRYWALL SCR	11/23/2021
44928	PAPER	642	WAYLAND UNION SCHOOLS	\$15,559.32	REGIONAL SPECIAL EDUCATION BILLING	11/23/2021
44929	PAPER	660	X-CEL CHEMICAL LLC	\$398.00	ENVIROX	11/23/2021

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44930	PAPER	9003	AFLAC PREMIUM HOLDING	\$479.51	AFLAC (PRE TAX) - SALARY	11/26/2021
44931	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$6,107.95	SET SURVIVOR INCOME	11/26/2021
44932	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,759.07	HORACE MANN INSURANCE COMPANY	11/26/2021
44933	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	11/26/2021
44934	PAPER	1255	MESSA	\$15,914.46	December 2021 Premium	11/26/2021
44935	PAPER	9065	MISDU	\$465.06	MISDU	11/26/2021
44936	PAPER	2461	AMERICAN ACADEMY OF ETIQUETTE, INC	\$150.00	MANNERS TO GO MIDDLE SCHOOL CURRICULUM	12/03/2021
44937	PAPER	4402	AT&T	\$380.38	SERVICE DATES 10/20/21-11/19/21	12/03/2021
44938	PAPER	2454	CASEY & KIRSCH PUBLISHERS	\$50.00	EQUIPPED FOR READING SUCCESS	12/03/2021
44939	PAPER	1744	CHAMPION TEAMWEAR	\$2,103.60	LADIES RUSH JACKET/PANT	12/03/2021
44940	PAPER	2145	ADAM COMMANS	\$200.00	CONCERT SOUNDS, LIGHTS, RECORDING	12/03/2021
44941	PAPER	119	COMSTOCK PARK PUBLIC SCHOOLS	\$70.00	JV VB SILVER TOURNEY 10/16/21	12/03/2021
44942	PAPER	259	CONSUMERS ENERGY	\$22,795.63	SERVICE DATES 10/27/21-11/28/21; SERVICE DATES 10/19/21-11/	12/03/2021
44943	PAPER	527	KATHY DEVRIES	\$67.20	MILEAGE FROM 11/02/21-11/18/21	12/03/2021
44944	PAPER	325	FOLLETT SCHOOL SOLUTIONS, INC	\$172.15	BOOK ORDER	12/03/2021
44945	PAPER	3417	ALICIA FOOTE	\$65.00	MS CHEEP COMP 11/22/21	12/03/2021
44946	PAPER	350	GRAND RAPIDS COMMUNITY COLLEGE	\$1,160.00	EMILY VELD 2021 FALL SEMESTER	12/03/2021
44947	PAPER	3282	HENDERSON GLASS, INC	\$110.00	WINDOW GLASS LABOR KIT	12/03/2021
44948	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$386.92	MUDFLAP; PIVOT, ASSY, CURBSIDE; HEAD MIRROR; GLASS W/S	12/03/2021
44949	PAPER	139	HOPKINS PS GENERAL FUND SAVINGS	\$857.41	TRANSPORTATION SES 5TH GRADE STARBASE; TRANSPORTAT	12/03/2021
44950	PAPER	488	HUDL	\$900.00	HUDL SILVER/HOPKINS VARSITY BOYS BASKETBALL; HUDL SIL	12/03/2021
44951	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$160.00	LIBRARY BOOKS	12/03/2021
44952	PAPER	449	MASB	\$540.00	ANNUAL LEADERSHIP CONFERENCE/JESSICA JOHNSTON; COM	12/03/2021
44953	PAPER	1903	MICHIGAN GAS UTILITIES	\$9,633.68	SERVICE DATES 10/20/21-11/19/21; SERVICE DATES 10/21/21-11/	12/03/2021
44954	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$5,952.96	GRACE FRYLING & RACHEL WYCHERS 9 DAYS	12/03/2021
44955	PAPER	2244	PIONEER VALLEY BOOKS	\$49.50	COMPREHENSION BOXED SET	12/03/2021
44956	PAPER	520	PLAINWELL COMMUNITY SCHOOLS	\$100.00	12/04/21 VARSITY CHEER	12/03/2021
44957	PAPER	536	QUILL CORP	\$252.00	BANDAGES; COLD PK; CATALOG ENV WHITE; FACIAL TISSUES/	12/03/2021
44958	PAPER	2192	KAREN RYAN	\$710.00	ACCOMPANYING REHEARSALS & CONCERTS	12/03/2021
44959	PAPER	2471	MILA SHAPIRO	\$45.00	PARTICIPATION FEE REFUND	12/03/2021
44960	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$4,251.69	EQUIPMENT ASSURANCE; BLACK METER READINGS	12/03/2021
44961	PAPER	130	SUPER DUPER PUBLICATIONS	\$156.56	TINY TALK DECKS	12/03/2021
44962	PAPER	732	TK ELEVATOR	\$336.48	OIL & GREASE HHS AND HMS ELEVATOR	12/03/2021
44963	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	12/10/2021
44964	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,178.91	SET SURVIVOR INCOME	12/10/2021
44965	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,764.82	HORACE MANN INSURANCE COMPANY	12/10/2021
44966	PAPER	9065	MISDU	\$465.06	MISDU	12/10/2021
44967	PAPER	2160	A PARTS WAREHOUSE	\$330.81	EYE LINER INSERT/BACK FOAM	12/10/2021
44968	PAPER	2317	ABSOLUTE SECURITY & INVESTIGATIONS	\$6,028.00	CAMERA UPGRADE	12/10/2021
44969	PAPER	1419	ACCLAIMED CATERING	\$84.69	CATERED LUNCH	12/10/2021
44970	PAPER	1702	ALLEGAN COUNTY SHERIFFS OFFICE	\$96.00	RESERVE DEPUTIES FOR FOOTBALL ON 10/08/21 & 10/22/21	12/10/2021
44971	PAPER	4586	BROADMOOR PRODUCTS INC	\$859.95	OXIDIZING LIQUID; SERVICE/TESTING	12/10/2021

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44972	PAPER	1125	CEREAL CITY SCIENCE	\$1,091.95	ORGANISM CARDS	12/10/2021
44973	PAPER	1897	CLARK HILL PLC	\$1,756.00	SERVICES RENDERED THROUGH 11/30/21	12/10/2021
44974	PAPER	259	CONSUMERS ENERGY	\$122.02	SERVICE DATES 10/29/21-11/30/21; SERVICE DATES 10/31/21-12/	12/10/2021
44975	PAPER	1434	CONTROL SOLUTIONS INC	\$85.00	SERVICE/ELECTRICAL LV	12/10/2021
44976	PAPER	821	DECKER EQUIPMENT	\$428.85	TRIANGLE BRACKET SWING SEAT; JANITORIAL KEY	12/10/2021
44977	PAPER	527	KATHY DEVRIES	\$36.02	AMAZON WEIGHTED BLANKET/LAMINATING POUCHES	12/10/2021
44978	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$388.53	WARNING LIGHTS/HORN; LIGHT/COVER BOCK HEATER; INVERT	12/10/2021
44979	PAPER	139	HOPKINS PS GENERAL FUND SAVINGS	\$411.60	SPECIAL ED/GULL MEADOWS; TRANSPORTATION TO CAMP KID	12/10/2021
44980	PAPER	2030	IMAGE BUILDERS MARKETING INC.	\$53.00	POLO SHIRTS	12/10/2021
44981	PAPER	1144	INDUSCO SUPPLY CO INC	\$32.18	WAVE URINAL SCREEN	12/10/2021
44982	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$75.00	MEAD NOTEBOOKS	12/10/2021
44983	PAPER	837	JW PEPPER AND SON INC	\$646.98	NIGHT FURY/UP ON THE HOUSETOP; SANTA THE BARBARIAN/G	12/10/2021
44984	PAPER	636	KRAAI WELL DRILLING, INC	\$150.00	WINTERIZED SOCCER FIELD	12/10/2021
44985	PAPER	402	KSS ENTERPRISES	\$763.68	BOWL CLEANER/TACKING SOLUTION/VELCRO FRAME/HANDLE;	12/10/2021
44986	PAPER	438	MARSHALL MUSIC COMPANY	\$231.35	MALLETS; XYLOPHONE MALLETS	12/10/2021
44987	PAPER	446	MEEKHOF TIRE SALES AND SERVICE	\$2,063.50	LABOR/VALVE STEMS/REPLACED STEER TIRES	12/10/2021
44988	PAPER	1160	MINER SUPPLY COMPANY	\$234.00	MICROFIBER PAD/HAND TROWL	12/10/2021
44989	PAPER	481	MSBOA	\$320.00	2022 DISTRICT 10 BAND AND ORCHESTRA FESTIVAL	12/10/2021
44990	PAPER	1307	MSCA HEADQUARTERS	\$65.00	AMANDA WEAVER PROFESSIONAL MEMBERSHIP	12/10/2021
44991	PAPER	370	MYTOWN ACE HARDWARE	\$81.45	BATTERY/WIRE BRUSH; FASTENERS/HOSE CLAMP/PAINT BRUS	12/10/2021
44992	PAPER	1455	PAR	\$241.00	PTONI INTRODUCTORY KIT	12/10/2021
44993	PAPER	3850	PLUMMER'S ENVIRONMENTAL SERVICES	\$574.20	CATCH BASIN	12/10/2021
44994	PAPER	905	QUALITY AIR SERVICES, INC	\$456.06	FILTER	12/10/2021
44995	PAPER	536	QUILL CORP	\$344.40	RING BINDER/ART CHISEL/BACKSEAT MOBILE HOLDER	12/10/2021
44996	PAPER	779	RIVERSIDE INTEGRATED SYSTEMS I	\$540.00	ANNUAL MONITORING FEE FOR HHS	12/10/2021
44997	PAPER	2473	SCIENCE OLYMPIAD	\$75.00	ALLENDALDE SCIENCE OLYMPIAD REGISTRATION	12/10/2021
44998	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$245.00	INSTALL & DELIVERY; EQUIPMENT ASSURANCE/NEW MACHINE	12/10/2021
44999	PAPER	2383	TIMMER FAMILY FARMS	\$3,550.00	MOWING	12/10/2021
45000	PAPER	165	TOM ALLEN ENTERPRISES INC	\$182.50	LAB FEE & MRO REVIEW ON DRUG TEST	12/10/2021
45001	PAPER	2478	PAMELA VANFAASEN	\$32.05	POSTAGE	12/10/2021
45002	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$310.62	CHROME TAPE RULE/COUPLING/ELBOW/STOP VALVE/SLEEVE/	12/10/2021
45003	PAPER	209	WAYLAND PARTS PLUS	\$322.70	BATTERY TENDER; HEATER HOSE; HIGH TEMP GREASE/BLK M	12/10/2021
45004	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$6,799.22	REAR ACCIDENT DAMAGE; REST REPAIRS; ES COMPL	12/10/2021
45005	PAPER	2481	CHIPPEWA HILLS HIGH SCHOOL	\$200.00	VARSITY WRESTLING 12/18/21	12/17/2021
45006	PAPER	259	CONSUMERS ENERGY	\$43.13	SERVICE DATES 11/09/21-12/08/21	12/17/2021
45007	PAPER	260	CONTINENTAL LINEN SERVICES	\$92.44	UNIFORMS	12/17/2021
45008	PAPER	1434	CONTROL SOLUTIONS INC	\$2,093.00	SYCAMORE ES VFD REPLACEMENT	12/17/2021
45009	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$2,645.00	FALL CLEAN UP/SALTING	12/17/2021
45010	PAPER	2105	ELITE FUND, INC.	\$1,575.00	ECF ROUND 1 APPLICATION FEE	12/17/2021
45011	PAPER	1522	JEFF GILDER	\$285.00	10/04/21-11/09/21	12/17/2021
45012	PAPER	341	GOBLES PUBLIC SCHOOLS	\$250.00	COMPETITIVE CHEER 12/18/21	12/17/2021
45013	PAPER	3282	HENDERSON GLASS, INC	\$110.00	WINDOW GLASS LABOR/INSTALL	12/17/2021

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45014	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$644.32	INVERTER EL SWITCH PANEL; SWITCH PANEL/SEAT HIBACK/CO	12/17/2021
45015	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$254.18	REIMB PETTY CASH	12/17/2021
45016	PAPER	1626	JESSICA JOHNSTON	\$355.00	10/04/21-12/13/21	12/17/2021
45017	PAPER	966	JOSTENS	\$736.73	PLAQUE AWARDS	12/17/2021
45018	PAPER	402	KSS ENTERPRISES	\$29.40	VAC HOSE ASSY	12/17/2021
45019	PAPER	1180	MATT'S LANDSCAPE MANAGEMENT	\$2,440.00	MOWING/WEED CONTROL/FERTILIZATION	12/17/2021
45020	PAPER	208	MERLE BOES INC	\$2,075.50	SHELL T2 HD 15W40 BULK	12/17/2021
45021	PAPER	1408	MONTAGUE AREA PUBLIC SCHOOLS	\$200.00	VARSITY WRESTLING 12/29/21	12/17/2021
45022	PAPER	509	PARK CENTER LANES	\$170.00	12/28/21 BOWLING	12/17/2021
45023	PAPER	515	PERMA-BOUND BOOKS	\$125.99	BOOKS	12/17/2021
45024	PAPER	702	TRACI RHOADES	\$220.00	10/18/21-10/04/21	12/17/2021
45025	PAPER	2192	KAREN RYAN	\$355.00	10/04/21-12/13/21	12/17/2021
45026	PAPER	560	SCHOOL SPECIALTY INC	\$2.69	HES ART	12/17/2021
45027	PAPER	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$48.72	PROFESSIONAL SERVICES	12/17/2021
45028	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$218.48	STAPLES	12/17/2021
45029	PAPER	2174	TIME WARNER CABLE	\$239.96	SERVICE DATES 12/01/21-12/31/21	12/17/2021
45030	PAPER	4335	TOLEDO PHYSICAL	\$60.96	FLOOR TAPE	12/17/2021
45031	PAPER	2123	TUINSTRA CUSTOM WELDING, LLC	\$520.00	INSTALL SALTER/MODIFY REPAIR TRAILER RAMPS	12/17/2021
45032	PAPER	617	UNITED BANK OF MICHIGAN	\$25.00	SAFE DEPOSIT BOX	12/17/2021
45033	PAPER	174	UNITY SCHOOL BUS PARTS	\$71.83	BLUE BIRD HI-BACK	12/17/2021
45034	PAPER	989	VERIZON WIRELESS	\$955.62	SERVICE DATES 10/24/2-11/23/21; SERVICE DATES 10/24/21-11/2	12/17/2021
45035	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$309.42	SERVICE DATES 12/01/21-12/31/21	12/17/2021
45036	PAPER	1677	ZEELAND WEST	\$200.00	WRESTLING TOURNAMENT 12/11/21	12/17/2021
45037	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	12/24/2021
45038	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$6,147.11	SET SURVIVOR INCOME	12/24/2021
45039	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,768.86	HORACE MANN INSURANCE COMPANY	12/24/2021
45040	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	12/24/2021
45041	PAPER	1255	MESSA	\$15,049.51	January 2022 Premium	12/24/2021
45042	PAPER	9065	MISDU	\$465.06	MISDU	12/24/2021
45044	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	01/07/2022
45045	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$1,911.13	SET SURVIVOR INCOME	01/07/2022
45046	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,768.69	HORACE MANN INSURANCE COMPANY	01/07/2022
45047	PAPER	9065	MISDU	\$465.06	MISDU	01/07/2022
45048	PAPER	144	AB LOCK AND SAFE INC	\$425.00	DORMA LEVER	01/07/2022
45049	PAPER	4402	AT&T	\$412.46	SERVICE DATES 12/19/21-01/18/22	01/07/2022
45050	PAPER	3037	AVENTRIC TECHNOLOGIES	\$2,970.00	AED; USED ZOLL AED TRADE IN	01/07/2022
45051	PAPER	243	C-D'S QUIK MART INC	\$20.97	SUB PLATTER	01/07/2022
45052	PAPER	259	CONSUMERS ENERGY	\$21,193.79	SERVICE DATES 11/29/21-12/27/21; SERVICE DATES 11/18/21-12/	01/07/2022
45053	PAPER	2667	JOEL EDING	\$100.00	MWA MEMBERSHIP REIMB	01/07/2022
45054	PAPER	504	EMS LINQ INC	\$8,075.00	SCHOOLFINANCE SOFTWARE SUITE ANNUAL SUBSCRIPTION	01/07/2022
45055	PAPER	3282	HENDERSON GLASS, INC	\$110.00	WINDOW GLASS LABOR/KIT	01/07/2022
45056	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$703.03	BACKUP LIGHT; GLASS W/S CENTER/HEATED WIPER BLADES; C	01/07/2022

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45057	PAPER	3593	HOPKINS PS BUS GARAGE	\$925.98	FFA TRANSPORTATION; SES 2ND GRADE/FRED MEIJER & IMAX	01/07/2022
45058	PAPER	408	KALAMAZOO RESA	\$375.00	BEGINNING SCHOOL BUS DRIVER	01/07/2022
45059	PAPER	1723	KENDALL ELECTRIC INC	\$67.06	CWD BROWN RCPT; BALLAST	01/07/2022
45060	PAPER	402	KSS ENTERPRISES	\$104.72	NUTRA RINSE	01/07/2022
45061	PAPER	416	LAKELAND LIBRARY COOPERATIVE	\$125.00	AFFILIATE MEMBERSHIP	01/07/2022
45062	PAPER	208	MERLE BOES INC	\$1,146.38	UNLEADED GASOLINE WITH ETHANOL	01/07/2022
45063	PAPER	1903	MICHIGAN GAS UTILITIES	\$14,663.44	SERVICE DATES 11/20/21-12/20/21; SERVICE DATES 11/19/21-12/	01/07/2022
45064	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$979.00	AFFILIATE MEMBERSHIP FEE	01/07/2022
45065	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$7,606.56	GRACE FRYLING 9 DAYS & RACHEL WYCHERS 14 DAYS	01/07/2022
45066	PAPER	658	PLEUNE SERVICE COMPANY	\$1,062.50	CRANE; HEATING PUMP	01/07/2022
45067	PAPER	524	POSTMASTER	\$78.00	STAMPS	01/07/2022
45068	PAPER	556	POWERSCHOOL GROUP LLC	\$9,751.50	POWERSCHOOL SIS MAINTENANCE AND SUPPORT	01/07/2022
45069	PAPER	536	QUILL CORP	\$115.65	21738829	01/07/2022
45070	PAPER	553	SAFETY KLEEN CORP	\$406.31	LG SELF-RECYCLING PARTS WASHER	01/07/2022
45071	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$3,534.21	EQUIPMENT ASSURANCE; BLACK METER READINGS	01/07/2022
45072	PAPER	606	THRUN LAW FIRM PC	\$2,500.00	ANNUAL RETAINER FEE	01/07/2022
45073	PAPER	165	TOM ALLEN ENTERPRISES INC	\$73.00	LAB FEE & MRO REVIEW ON DRUG TEST	01/07/2022
45074	PAPER	2201	JOHN H. VANBONN	\$320.00	BOARD MEMBER 10/21-12/21	01/07/2022
45075	PAPER	989	VERIZON WIRELESS	\$304.08	SERVICE DATES 11/24/21-12/23/21	01/07/2022
45076	PAPER	382	VILLAGE OF HOPKINS	\$7,684.00	SEWER BILL	01/07/2022
45077	PAPER	209	WAYLAND PARTS PLUS	\$771.84	GREASE/BEIG SEAM SEALER; 24 MO NC REPL 500 CCA; PORTA	01/07/2022
45078	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$2,719.77	UNDER CARRAGE RUST REPAIR; PUMP KIT; CLASS DOOR, SOL	01/07/2022
45079	PAPER	2247	STEPHANIE WILSON	\$150.00	OCTOBER 1-DECEMBER 31 BOARD MEMBER	01/07/2022
45080	PAPER	9003	AFLAC PREMIUM HOLDING	\$959.02	Period Ending 11.30.21 Premium Due	01/07/2022
45081	PAPER	208	MERLE BOES INC	\$22,446.28	DIESEL	01/17/2022
45082	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$6,740.95	SET SURVIVOR INCOME	01/21/2022
45083	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	01/21/2022
45084	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,770.93	HORACE MANN INSURANCE COMPANY	01/21/2022
45085	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	01/21/2022
45086	PAPER	9065	MISDU	\$465.06	MISDU	01/21/2022
45087	PAPER	1255	MESSA	\$14,632.29	February 2022 Premium	01/21/2022
45088	PAPER	2160	A PARTS WAREHOUSE	\$90.00	BLUE BIRD NEXT GEN 39" VELCRO BACK	01/21/2022
45089	PAPER	144	AB LOCK AND SAFE INC	\$230.00	MEDECO KIL CYLINDER KEYED TO AB; REMOVE KEY OUT OF C	01/21/2022
45090	PAPER	162	ALLEGAN AESA	\$136,330.14	JANE MALOTT/FIRST HALF BILLBACK; JOAN WAGNER/FIRST HA	01/21/2022
45091	PAPER	161	ALLEGAN CO TREASURER	\$633.45	WINTER 2021 BOND	01/21/2022
45092	PAPER	1421	AMERICAN TIME	\$394.91	ASKIT02/ALLSYNC PLUS REPAIR KIT/MOVEMENT	01/21/2022
45093	PAPER	2499	GREEN RIVER WOODWORKS	\$208.00	CUSTOM HPS PEN	01/21/2022
45095	PAPER	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$132.00	ALCOHOL SCREENING; CHAIN OF CUSTODY	01/21/2022
45096	PAPER	1350	B & B W/W CONSULTANTS INC	\$360.00	WATER TESTING BACTERIA/NITRATES	01/21/2022
45097	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$50.79	EVAPO-RUST QUART/WAS GASKET W/ FLANGE	01/21/2022
45098	PAPER	2223	ANDREA BUIST	\$270.00	BOE 10/21-12/21	01/21/2022
45099	PAPER	234	CAROLINA BIOLOGICAL SUPPLY CO	\$397.11	APPLICATORS/PETRI DISH/ SOD CHL; PETRIFILM AEROBIC PLA	01/21/2022

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45100	PAPER	252	CCP INDUSTRIES INC	\$367.98	HIPPIE WIPE	01/21/2022
45101	PAPER	4020	CHARTER COMMUNICATIONS	\$7,358.70	SERVICE DATES 01/01/22-01/31/22; SERVICE DATES 12/01/21-12/	01/21/2022
45102	PAPER	1897	CLARK HILL PLC	\$3,265.00	SERVICES RENDERED THROUGH 12/31/21	01/21/2022
45103	PAPER	259	CONSUMERS ENERGY	\$181.64	SERVICE DATES 12/01/21-12/29/21; SERVICE DATES 12/02/21-01/	01/21/2022
45104	PAPER	260	CONTINENTAL LINEN SERVICES	\$92.44	LINEN SERVICE	01/21/2022
45105	PAPER	1434	CONTROL SOLUTIONS INC	\$127.50	AHU VFD ALARM	01/21/2022
45106	PAPER	2255	CROSSROADS TESTING SERVICES	\$150.00	DRUG/ALCOHOL SCREENING	01/21/2022
45107	PAPER	1576	CUSTOM ENGRAVING INC	\$610.00	WRESTLING INVITE MEDALS	01/21/2022
45108	PAPER	527	KATHY DEVRIES	\$21.00	TEACHERS PAY TEACHER REIMB/OT SUPPLIES	01/21/2022
45109	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$4,790.00	SNOW PLOWING AND SALTING 01/02-01/12	01/21/2022
45110	PAPER	284	DORR STANDARD SERVICE	\$250.00	WRECKER SERVICE/BUS #5	01/21/2022
45111	PAPER	3513	FAMILY FARM & HOME	\$418.38	RUSTOUT SOFTENER SALT	01/21/2022
45112	PAPER	2423	FLOOR CARE CONCEPTS	\$10,725.48	GYM PRO MATTING/GYM PRO RACK SYSTEM/SHIPPING	01/21/2022
45113	PAPER	325	FOLLETT SCHOOL SOLUTIONS, INC	\$92.82	BOOKS	01/21/2022
45114	PAPER	987	GOPHER SPORT	\$105.84	COMPACT ELECTRIC INFLATOR	01/21/2022
45115	PAPER	653	HACKET CATHOLIC PREP	\$150.00	GIRLS GOLF REGIONAL TOURNAMENT	01/21/2022
45116	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$2.54	CREDIT MEMO; ARM CROSSING POLYROD YELLOW	01/21/2022
45117	PAPER	134	HOPKINS PS HS PETTY CASH	\$123.11	PETTY CASH REIMB/POSTAGE	01/21/2022
45118	PAPER	3593	HOPKINS PS BUS GARAGE	\$270.28	TECH CENTER	01/21/2022
45119	PAPER	2030	IMAGE BUILDERS MARKETING INC.	\$390.00	ADULT POLO	01/21/2022
45120	PAPER	1144	INDUSCO SUPPLY CO INC	\$1,547.28	BROWN ROLL TOWEL/POLY LINER	01/21/2022
45121	PAPER	1515	INTERSTATE BATTERY	\$33.19	DRY-0070-24/DRY0196	01/21/2022
45122	PAPER	1723	KENDALL ELECTRIC INC	\$287.14	CIRCUIT BREAKER; BALLAST	01/21/2022
45123	PAPER	402	KSS ENTERPRISES	\$7,144.75	BROOM; WAXED BAGS; TRIO PRO AIR PURIFIER; SQGE BLADES	01/21/2022
45124	PAPER	438	MARSHALL MUSIC COMPANY	\$32.18	OBOE REED	01/21/2022
45125	PAPER	453	MASSP	\$299.00	REGISTRATION FEE FOR STUDENT MENTAL HEALTH SUMMIT	01/21/2022
45126	PAPER	3869	MEYER MUSIC	\$88.00	RICO ALSO SAX/MEYER SLIDE CREAM/SUPERSLICK SLIDE OIL/	01/21/2022
45127	PAPER	538	MICHIGAN MUSIC CONFERENCE	\$145.00	MICHIGAN MUSIC CONFERENCE REGISTRATION	01/21/2022
45128	PAPER	1404	ANN MILLER	\$387.50	11/29/21-12/07/21; 12/13-12/14	01/21/2022
45129	PAPER	1160	MINER SUPPLY COMPANY	\$557.96	POCKETFRAME/BEAR ICE MELT	01/21/2022
45130	PAPER	462	MSBO	\$85.00	ACCIDENT INVESTIGATION PROCEDURES WEBINAR	01/21/2022
45131	PAPER	370	MYTOWN ACE HARDWARE	\$63.88	DRIVEWAY MARKER; VERT GFCI COVER GRAY; ELBOW PULL/W	01/21/2022
45132	PAPER	1883	NEOLA	\$1,295.00	CONTINUING UPDATE SERVICE FOR SCHOOL BOARD POLICIES	01/21/2022
45133	PAPER	658	PLEUNE SERVICE COMPANY	\$1,438.96	BOILER INSPECTION; HEAT IN BUS GARAGE; RTU NOT HEATING	01/21/2022
45134	PAPER	2314	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$97,650.00	DELL CHROMEBOOK	01/21/2022
45135	PAPER	661	ROK SYSTEMS	\$150.00	T & M SUPPORT	01/21/2022
45136	PAPER	2500	RUNKEL, SARA	\$25.00	PARTICIPATION FEE OVERPAYMENT REFUND FOR WYATT	01/21/2022
45137	PAPER	567	SERVICE REPRODUCTION COMPANY	\$145.94	RR BOARD/CHARCOAL/ARTISTS PALETTE	01/21/2022
45138	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$649.95	SNOW BLOWER	01/21/2022
45139	PAPER	2174	TIME WARNER CABLE	\$299.95	SERVICE DATES 01/01/22-01/31/22	01/21/2022
45140	PAPER	4621	VANDYKEN MECHANICAL, INC.	\$377.89	RECOVERY TANKS	01/21/2022
45141	PAPER	382	VILLAGE OF HOPKINS	\$2,929.00	SHARE OF CROSSING GUARD WAGES	01/21/2022

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45142	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$283.02	SERVICE DATES 01/01/22-01/31/22	01/21/2022
45143	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$254.43	DOOR SWEEP/NUMBERS/TIMER; 2 CYCLE OIL; SELICONE/GORIL	01/21/2022
45144	PAPER	660	X-CEL CHEMICAL LLC	\$635.00	TORNADO DELUXE VACUUM	01/21/2022
45145	PAPER	4402	AT&T	\$396.45	SERVICE DATES 12/20/21-01/19/22	01/28/2022
45146	PAPER	259	CONSUMERS ENERGY	\$16,323.03	SERVICE DATES 12/17/21-01/17/22; SERVICE DATES 12/23/21-01/	01/28/2022
45147	PAPER	1434	CONTROL SOLUTIONS INC	\$954.00	LABOR & MATERIALS NECESSARY TO REMOVE EXISTING CONT	01/28/2022
45148	PAPER	527	KATHY DEVRIES	\$13.44	MILEAGE	01/28/2022
45149	PAPER	3513	FAMILY FARM & HOME	\$378.00	RUSTOUT SOFTENER SALT GREEN	01/28/2022
45150	PAPER	2508	STEPHANIE HAY	\$77.00	CHEER 01/26/22	01/28/2022
45151	PAPER	2510	KALEIGH HOISINGTON	\$77.00	CHEER 01/26/22	01/28/2022
45152	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$254.82	BLOWER ASSM HEATER RH	01/28/2022
45153	PAPER	1144	INDUSCO SUPPLY CO INC	\$281.82	BROWN ROLL TOWEL/POLY LINTER FUTURA	01/28/2022
45154	PAPER	402	KSS ENTERPRISES	\$180.09	FOAM SOAP	01/28/2022
45155	PAPER	428	LOWELL HIGH SCHOOL	\$150.00	MS WR 01/29/22	01/28/2022
45157	PAPER	449	MASB	\$90.00	PREPARING FOR YOUR ORGANIZATIONAL MEETING WEBINAR	01/28/2022
45158	PAPER	1404	ANN MILLER	\$550.00	01/03/22-01/11/22; 01/17/22-01/25/22	01/28/2022
45159	PAPER	2264	PAPERCUT SOFTWARE INTERNATIONAL PTY LTD	\$250.00	MAINTENANCE & SUPPORT 12 MONTHS	01/28/2022
45160	PAPER	658	PLEUNE SERVICE COMPANY	\$247.00	HEATING UNIT NOT WORKING	01/28/2022
45161	PAPER	2509	JORDAN WAKEFIELD	\$77.00	CHEER 01/26/22	01/28/2022
45162	PAPER	1845	JEANA WARNING	\$77.00	CHEER 01/26/22	01/28/2022
45163	PAPER	1906	WAYLAND UNION HIGH SCHOOL	\$100.00	12/01/21 CHEER COMP	01/28/2022
45164	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,178.91	SET SURVIVOR INCOME	02/04/2022
45165	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	02/04/2022
45166	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,702.15	HORACE MANN INSURANCE COMPANY	02/04/2022
45167	PAPER	9065	MISDU	\$465.06	MISDU	02/04/2022
45168	PAPER	161	ALLEGAN CO TREASURER	\$2,310.98	DECEMBER CHARGEBACKS	02/04/2022
45169	PAPER	2512	BRANDYWINE HIGH SCHOOL	\$300.00	BOWLING REGIONALS	02/04/2022
45170	PAPER	2506	CENTRAL CAROLINA SCALE INC	\$674.42	BEFOUR PORTABLE SCALE	02/04/2022
45171	PAPER	259	CONSUMERS ENERGY	\$5,999.09	SERVICE DATES 12/28/21-01/25/22	02/04/2022
45172	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$2,460.00	SNOW PLOWING 01/23/22-01/31/22	02/04/2022
45173	PAPER	2513	DRUG & LABORATORY DISPOSAL, INC	\$551.00	FLUORESCENT BULBS WASTE	02/04/2022
45174	PAPER	2667	JOEL EDING	\$100.00	FLOSORTS/HOPKINS WRESTLING INVITATIONAL	02/04/2022
45175	PAPER	837	JW PEPPER AND SON INC	\$147.22	SISI IN MOJA/SHINE LIKE STARS; SISI NI MOJA; IN TIME OF SILV	02/04/2022
45176	PAPER	1723	KENDALL ELECTRIC INC	\$205.33	BZ-50 WATTS STOP 24 VDC UNIV VOLT POWER PCK	02/04/2022
45177	PAPER	402	KSS ENTERPRISES	\$290.10	LINER/W BASKET BLACK	02/04/2022
45178	PAPER	1534	LAWSON PRODUCTS INC	\$136.04	BLACK NYLON TY RAP	02/04/2022
45179	PAPER	1903	MICHIGAN GAS UTILITIES	\$17,220.44	SERVICE DATES 12/21/21-01/24/22; SERVICE DATES 12/21/21-01/	02/04/2022
45180	PAPER	4625	NELCO	\$399.65	PP LASER CK HERR BLUE/#9 DBL WIN ENV SELF SEAL	02/04/2022
45181	PAPER	658	PLEUNE SERVICE COMPANY	\$3,375.10	NO HEAT IN WOOD SHOP	02/04/2022
45182	PAPER	278	RL DEPPMANN CO	\$621.00	SLEEVE KIT	02/04/2022
45183	PAPER	865	SHORELINE SPRINKLING	\$2,050.00	2022 CONTRACT FOR SUMMER MAINTENANCE	02/04/2022
45184	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$3,422.20	ADMIN/PRINTER PROBLEM; EQUIPMENT ASSURANCE; BLACK M	02/04/2022

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45185	PAPER	461	STATE OF MICHIGAN	\$75.00	PESTICIDE APPLICATOR APPLICATION FEE	02/04/2022
45186	PAPER	165	TOM ALLEN ENTERPRISES INC	\$526.00	DRUG TESTING	02/04/2022
45187	PAPER	389	VARSITY ATHLETIC APPAREL	\$1,076.25	8" CHENILLE/FELT PATCH; 3" CHENILLE/FELT PATCH; 2" CHENIL	02/04/2022
45188	PAPER	209	WAYLAND PARTS PLUS	\$664.28	POWER SERVICE; CARB CLEAN; 12X1.25 TAP; POWER WINDOW	02/04/2022
45189	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$1,928.52	REPAIR; SENSOR/COOLANT/CORES	02/04/2022
45190	PAPER	3757	WYRICK CO	\$131.88	WOOD THREAD HANDLE/SNOW RAKE HEAD	02/04/2022
45191	PAPER	660	X-CEL CHEMICAL LLC	\$598.80	FUSE FOR BATTERY CHARGER; UPPER HOSE FOR TONADO VA	02/04/2022
45192	PAPER	1526	1000BULBS.COM	\$565.09	PLT-90031 1800 LUMENTS-15 WATT-4000 KELVIN 4 FT LED T8 TU	02/11/2022
45193	PAPER	144	AB LOCK AND SAFE INC	\$22.50	9 DUPLICATE KEYS	02/11/2022
45194	PAPER	2241	APPLE INC.	\$11,760.00	IPADS	02/11/2022
45195	PAPER	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$58.00	DOT PHYSICAL EXAM	02/11/2022
45196	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$197.58	COMPLETE SPRAY VALVE	02/11/2022
45197	PAPER	243	C-D'S QUIK MART INC	\$157.98	8 LARGE PIZZAS/WRESTLING TOURNEY HOSPITALITY	02/11/2022
45198	PAPER	234	CAROLINA BIOLOGICAL SUPPLY CO	\$105.20	NUTRIENT AGAR	02/11/2022
45199	PAPER	259	CONSUMERS ENERGY	\$116.22	SERVICE DATES 12/30/21-01/27/22; SERVICE DATES 01/03/22-01/	02/11/2022
45200	PAPER	260	CONTINENTAL LINEN SERVICES	\$92.44	UNIFORMS	02/11/2022
45201	PAPER	85	HOLIDAY FLORAL SHOP	\$10.00	LOOSE FRESH FLOWERS; LOOSE FLOWERS	02/11/2022
45202	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$138.15	SWITCH/KNOB; MODULE/MONITOR SCC-EOM-U2	02/11/2022
45203	PAPER	837	JW PEPPER AND SON INC	\$175.34	DON'T STOP ME NOW EPRINT; DON'T STOP ME NOW P/A CD; W	02/11/2022
45204	PAPER	402	KSS ENTERPRISES	\$171.11	BOWL CLEANER	02/11/2022
45205	PAPER	438	MARSHALL MUSIC COMPANY	\$78.18	REEDS	02/11/2022
45206	PAPER	370	MYTOWN ACE HARDWARE	\$126.01	BLK OXIDE DRL BIT; SOLDER/FLUX/TUBE CLEAN BRSH/PIPE BR	02/11/2022
45207	PAPER	536	QUILL CORP	\$41.85	CORRECTION TAPE/TISSUE	02/11/2022
45208	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$503.93	STAPLES; EQUIPMENT ASSURANCE	02/11/2022
45209	PAPER	1957	BECKY STRUBLE	\$98.00	ANNUAL SPEECHPATHOLOGY.COM MEMBERSHIP	02/11/2022
45210	PAPER	598	SZS FASTENERS INC	\$41.43	SCREW/LOCK NUT/WASHER/DRILL BIT	02/11/2022
45211	PAPER	989	VERIZON WIRELESS	\$253.82	SERVICE DATES 01/24/21-01/23/22; SERVICE DATES 12/24/21-01/	02/11/2022
45212	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$324.04	SERVICE DATES 02/01/22-02/28/22	02/11/2022
45213	PAPER	2659	MIO-GUARD LLC	\$909.74	BIOFREEZE/TAPE/STING RELIEF/BLOOD BUSTER; TAPE/ANTACI	02/11/2022
45214	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$6,421.11	SET SURVIVOR INCOME	02/18/2022
45215	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	02/18/2022
45216	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,758.26	HORACE MANN INSURANCE COMPANY	02/18/2022
45217	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	02/18/2022
45218	PAPER	9065	MISDU	\$465.06	MISDU	02/18/2022
45219	PAPER	144	AB LOCK AND SAFE INC	\$40.10	MEDECO KEYS A & 8	02/21/2022
45220	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$166.98	HU CHICAGO LF HOT LH QUATURN/CU CHICAGO LF COLD RH Q	02/21/2022
45221	PAPER	243	C-D'S QUIK MART INC	\$30.47	PIZZA	02/21/2022
45222	PAPER	1897	CLARK HILL PLC	\$6,139.88	SERVICES RENDERED THROUGH 01/31/22	02/21/2022
45223	PAPER	119	COMSTOCK PARK PUBLIC SCHOOLS	\$16.85	OK SILVER LUNCHEON 1 GUEST	02/21/2022
45224	PAPER	2521	SARA DEHAAN	\$20.00	PARTICIPATION FEE REFUND FOR GRACE	02/21/2022
45225	PAPER	983	ED KOEHN FORD OF WAYLAND	\$421.57	GASKET/PLUG/HOUSING	02/21/2022
45226	PAPER	316	FENNVILLE PUBLIC SCHOOLS	\$20,560.00	HALF YEAR/PAMELA VANFAASEN	02/21/2022

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45227	PAPER	2527	DAVID FLOWERS	\$363.75	GAME WORKER 09/16/22-10/15/21	02/21/2022
45228	PAPER	325	FOLLETT SCHOOL SOLUTIONS, INC	\$259.98	BOOKS	02/21/2022
45229	PAPER	2410	DEVON GILDEA	\$30.00	VARSITY DISTRICT WRESTLING 02/09/22	02/21/2022
45230	PAPER	117	GULL LAKE COMMUNITY SCHOOLS	\$150.00	MS WRESTLING INVITATIONAL	02/21/2022
45231	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$231.44	HEAT ELEMENT/PLUG	02/21/2022
45232	PAPER	408	KALAMAZOO RESA	\$2,576.00	INTERNET SERVICES; MI VIRTUAL UNIV LICENSES	02/21/2022
45233	PAPER	2235	LAKE MICHIGAN COLLEGE	\$31,422.00	EARLY COLLEGE; AP MATH CREDITS	02/21/2022
45234	PAPER	1255	MESSA	\$14,840.90	March 2022 Premium	02/21/2022
45235	PAPER	1404	ANN MILLER	\$268.75	01/31/22-02/08/22	02/21/2022
45236	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$6,614.40	GRACY FRYLING/RACHEL WYCHERS	02/21/2022
45237	PAPER	550	ROHR GASOLINE EQUIPMENT INC	\$153.30	FROZEN MOTOR SHAFT	02/21/2022
45238	PAPER	661	ROK SYSTEMS	\$225.00	T & M SUPPORT	02/21/2022
45239	PAPER	566	SEG WORKERS COMPENSATION FUND	\$2,229.00	THIRD QUARTER INVOICE	02/21/2022
45240	PAPER	598	SZS FASTENERS INC	\$3.50	FLANGE	02/21/2022
45241	PAPER	732	TK ELEVATOR	\$1,860.81	BRONZE/OIL/GREASE	02/21/2022
45242	PAPER	2523	DAWN VEGA	\$350.00	WIDA TESTING	02/21/2022
45243	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$104.06	LOOSE FASTENERS; LOCKNUT/RIGID OFFSET; COPPER PIPE/C	02/21/2022
45244	PAPER	2160	A PARTS WAREHOUSE	\$740.00	ALL AMERICAN LEFT SIDE EXIT/TAIPIPE	02/25/2022
45245	PAPER	3928	BSN SPORTS AND US GAMES	\$4,997.40	NIKE DIGITAL VAPOR FULL SNAP/NIKE DIGITAL VAPOR PRIME	02/25/2022
45246	PAPER	2145	ADAM COMMANS	\$200.00	CONCERT SOUND/LIGHTS/RECORDING 8 HOURS	02/25/2022
45247	PAPER	259	CONSUMERS ENERGY	\$17,756.74	SERVICE DATES 01/18/22-02/15/22; SERVICE DATES 01/14/22-02/	02/25/2022
45248	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$5,570.00	SNOW PLOWING/SALTING 02/02/22-2/18/22	02/25/2022
45249	PAPER	828	EDMENTUM	\$5,760.00	EDOPTIONS ACADEMY ACTIVE MONTHLY PER ENROLLMENT	02/25/2022
45250	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$199.00	CREDIT MEMO; TAILPIPE/SEAL; SWITCH	02/25/2022
45251	PAPER	738	HOPKINS PS MS PETTY CASH	\$58.74	HOPKINS MS PETTY CASH REIMB	02/25/2022
45252	PAPER	1144	INDUSCO SUPPLY CO INC	\$1,326.55	FOAM SANITIZER	02/25/2022
45253	PAPER	402	KSS ENTERPRISES	\$150.71	GLOVES/MOP FRAME	02/25/2022
45254	PAPER	1694	MUSIC TRAVEL CONSULTANTS	\$2,061.00	VOCAL WORKSHOP; MEET THE ARTIST TALKBACK	02/25/2022
45255	PAPER	515	PERMA-BOUND BOOKS	\$69.65	BOOKS	02/25/2022
45256	PAPER	1520	PFM FINANCIAL ADVISORS LLC	\$1,000.00	PROFESSIONAL SERVICES/FYE 2021 ANNUAL DISCLOSURE RE	02/25/2022
45257	PAPER	767	PJ PRINTING INC	\$3,060.07	VIKING VIEW/DECEMBER; DISTRICT BROCHURES	02/25/2022
45258	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$185.00	INSTALL & DELIVER HES WORKROOM COLOR	02/25/2022
45259	PAPER	624	US POSTAL SERVICE	\$491.44	VIKING VIEW POSTAGE	02/25/2022
45260	PAPER	2763	JILL WEBER	\$400.00	PD ON SYNTHETIC PHONICS 02/23/22	02/25/2022
45261	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,103.12	SET SURVIVOR INCOME	03/04/2022
45262	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	03/04/2022
45263	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,768.27	HORACE MANN INSURANCE COMPANY	03/04/2022
45264	PAPER	9065	MISDU	\$465.06	MISDU	03/04/2022
45265	PAPER	1298	ALLEGAN PUBLIC SCHOOLS	\$23,121.03	CLEAN DIESEL GRANT	03/04/2022
45266	PAPER	4402	AT&T	\$396.58	SERVICE DATES 01/20/22-02/19/22	03/04/2022
45267	PAPER	3125	JAMES BALA	\$440.00	12/07/21-03/01/22 GAME WORKER	03/04/2022
45268	PAPER	1161	DANIEL BONGA	\$200.00	12/10/21-03/01/22 GAME WORKER	03/04/2022

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45269	PAPER	4588	BRAD BRUNET	\$350.00	ASSIGNING OFFICIALS	03/04/2022
45270	PAPER	259	CONSUMERS ENERGY	\$7,030.70	SERVICE DATES 01/26/22-02/24/22; SERVICE DATES 01/24/22-02/	03/04/2022
45271	PAPER	1434	CONTROL SOLUTIONS INC	\$460.00	SERVICE/PROGRAMMING/REMOTE SERVICE/ELECTRICAL LV	03/04/2022
45272	PAPER	527	KATHY DEVRIES	\$99.00	OCCUPATIONALTHERAPY.COM	03/04/2022
45273	PAPER	1546	BRUCE DOANE	\$80.00	VARSITY ASSIGNING	03/04/2022
45274	PAPER	3513	FAMILY FARM & HOME	\$436.34	RUSTOUT SOFTENER SALT	03/04/2022
45275	PAPER	323	FLINN SCIENTIFIC INC	\$64.87	AMYLASE/PEPSIN/BILE SALTS/SAFETY POSTER	03/04/2022
45276	PAPER	325	FOLLETT SCHOOL SOLUTIONS, INC	\$1,519.20	CREDIT MEMO; BOOKS	03/04/2022
45277	PAPER	268	GRAND RAPIDS PUBLIC MUSEUM	\$120.00	FIELD TRIP	03/04/2022
45278	PAPER	354	GRAND VALLEY STATE UNIVERSITY	\$580.00	DUAL ENROLLED STUDENTS/GRACE BRENNER	03/04/2022
45279	PAPER	2536	BAIER, HEATHER	\$160.00	12/07/21-01/04/22 GAME WORKER	03/04/2022
45280	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$329.02	CREDIT MEMO; RELAY/ELEC DEFENDER/ISOLATOR/SWITCH	03/04/2022
45281	PAPER	3593	HOPKINS PS BUS GARAGE	\$10.44	FFA-FOOD DELIVERY	03/04/2022
45282	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$60.00	HALL OF FAME BANQUET	03/04/2022
45283	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$343.82	BOOK TAPE; PORTFOLIO	03/04/2022
45284	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$219.25	BOOKS	03/04/2022
45285	PAPER	2535	SMITH, KEAGAN	\$210.00	GAME WORKER 11/04/21-03/01/22	03/04/2022
45286	PAPER	1521	NICOLE KLINGE	\$80.00	01/05/22-02/10/22 GAME WORKER	03/04/2022
45287	PAPER	2538	TEUNISSEN, LEXI	\$40.00	12/06/21-12/13/21 GAME WORKER	03/04/2022
45288	PAPER	208	MERLE BOES INC	\$759.25	DEF FLUID	03/04/2022
45289	PAPER	3869	MEYER MUSIC	\$68.30	JUNO CLARINET/VANDOREN ALTO SAX/FOLDERS	03/04/2022
45290	PAPER	1903	MICHIGAN GAS UTILITIES	\$15,926.38	SERVICE DATES 01/25/22-02/22/22; SERVICE DATES 01/22/22-02/	03/04/2022
45291	PAPER	1404	ANN MILLER	\$268.75	02/14/22-02/25/22	03/04/2022
45292	PAPER	2659	MIO-GUARD LLC	\$40.68	CLINICAL TAPING METHOD	03/04/2022
45293	PAPER	2577	MSBOA DISTRICT 10	\$552.00	MEDALS & PLAQUES	03/04/2022
45294	PAPER	1238	NEVCO SPORTS LLC	\$353.08	VINYL LETTERS	03/04/2022
45295	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$6,614.40	GRACE FRYLING/RACHEL WYCHERS	03/04/2022
45296	PAPER	767	PJ PRINTING INC	\$2,616.35	RECORD BOARDS; VIKING VIEW	03/04/2022
45297	PAPER	658	PLEUNE SERVICE COMPANY	\$297.50	BOILER ALARM	03/04/2022
45298	PAPER	524	POSTMASTER	\$406.00	STAMPS	03/04/2022
45299	PAPER	536	QUILL CORP	\$22.08	FILE FOLDERS	03/04/2022
45300	PAPER	2490	RC PRODUCTIONS INC	\$2,750.00	COMMUNITY CALL TO ACTION VIDEO	03/04/2022
45301	PAPER	702	TRACI RHOADES	\$230.00	BOE PAYMENT APRIL-JUNE 2019	03/04/2022
45302	PAPER	2192	KAREN RYAN	\$730.00	ACCOMPANYING PIANO	03/04/2022
45303	PAPER	1488	LAURA SCHULTZ	\$110.00	GAME WORKER 01/06/22-02/25/22	03/04/2022
45304	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$4,200.13	BLACK METER READINGS; EQUIPMENT ASSURANCE	03/04/2022
45305	PAPER	606	THRUN LAW FIRM PC	\$102.00	PROFESSIONAL SERVICES/01/26/22	03/04/2022
45306	PAPER	732	TK ELEVATOR	\$336.51	OIL AND GREASE	03/04/2022
45307	PAPER	382	VILLAGE OF HOPKINS	\$7,760.84	SEWER BILL	03/04/2022
45308	PAPER	634	WARDS SCIENCE	\$271.58	BROMOTHYMOL BLUE SOLN/STARCH SOLUBLE; IODINE SOLUTI	03/04/2022
45309	PAPER	209	WAYLAND PARTS PLUS	\$223.92	WRENCH SET FLARE NUT; POWER SERVICE; WIX SPIN ON FUE	03/04/2022
45310	PAPER	1875	KEVIN WEBER	\$80.00	JV ASSIGNING	03/04/2022

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45311	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$1,088.06	PAC/FS; BRAKE/BRAKE DRUM	03/04/2022
45313	PAPER	144	AB LOCK AND SAFE INC	\$10.00	DUPLICATE KEYS	03/11/2022
45314	PAPER	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$116.00	DOT PHYSICAL EXAM TAMARA GOHN/DON STAMPFLER	03/11/2022
45315	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$36.72	O'RING/WASHER	03/11/2022
45316	PAPER	119	COMSTOCK PARK PUBLIC SCHOOLS	\$175.00	02/16/22 COMP CHEER INVITE	03/11/2022
45317	PAPER	259	CONSUMERS ENERGY	\$116.75	SERVICE DATES 01/28/22-02/28/22; SERVICE DATES 01/31/22-03/	03/11/2022
45318	PAPER	260	CONTINENTAL LINEN SERVICES	\$92.44	LINEN SERVICE	03/11/2022
45319	PAPER	275	DEMCO	\$525.53	MEDIA CENTER ORDER	03/11/2022
45320	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$750.00	SNOW PLOWING 02/25/22	03/11/2022
45321	PAPER	35	DENISE EDING	\$60.00	SPORTS RECORDS DESIGN TIME	03/11/2022
45322	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,352.55	ANTI FREEZE/RADIOATOR ASSY/RADIO; ISOLATOR/CLAMP; CAP	03/11/2022
45323	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$239.96	LAMINATING FILM	03/11/2022
45324	PAPER	402	KSS ENTERPRISES	\$2,759.06	SEAL; GLOVE/SOAP/BOWL CLEANER/ROLL TOWEL	03/11/2022
45325	PAPER	1019	MACALLISTER RENTALS	\$203.26	OIL FILTER/SHOP SUPPLIES/LABOR	03/11/2022
45326	PAPER	3701	MHSSCA	\$120.00	2022 MEMBERSHIP APPLICATION & CLINIC REGISTRATION	03/11/2022
45327	PAPER	1404	ANN MILLER	\$250.00	03/03/22-03/08/22	03/11/2022
45328	PAPER	370	MYTOWN ACE HARDWARE	\$187.92	SCREW/LIQUID NAIL; GLUE/PAINT BRUSH; BLADE/SWITCH/CAUL	03/11/2022
45329	PAPER	658	PLEUNE SERVICE COMPANY	\$3,735.22	BOILER #1 DOWN; NO AC IN IT ROOM; UNI VENT LEAKING	03/11/2022
45330	PAPER	553	SAFETY KLEEN CORP	\$406.31	LG SELF RECYCLING PARTS WASHER	03/11/2022
45331	PAPER	2432	SALEM PRESS	\$98.28	CRITICAL INSIGHTS CRIME & DETECTIVE FICTION	03/11/2022
45332	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$334.98	INSTALL & DELIVERY; STAPLES	03/11/2022
45333	PAPER	1957	BECKY STRUBLE	\$82.09	TEACHING SUPPLIES - MARKERS/SHEET PROTECTORS/LABELS	03/11/2022
45334	PAPER	1689	BEN VANHUIS	\$350.00	COLOR GUARD INSTRUCTION & CHOREOGRAPHY	03/11/2022
45335	PAPER	2523	DAWN VEGA	\$562.50	03/2/22 & 03/09/22 WIDA TESTING	03/11/2022
45336	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 01/24/22-02/23/22	03/11/2022
45337	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$305.57	SERVICE DATES 03/01/22-03/31/22	03/11/2022
45338	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$138.86	FASTENERS; DISTILLED WATER; AIRWICK/AIR FILTER; ADHESIV	03/11/2022
45339	PAPER	219	WEST MICHIGAN CLAY/POTTWORKS	\$45.45	THERMOCOUPLE REPLACEMENT	03/11/2022
45340	PAPER	651	WINKELS COMMUNICATIONS INC	\$684.79	SERVICE 10/06/21; SERVICE STATIC IN THE RADIO SYSTEM & AL	03/11/2022
45341	PAPER	660	X-CEL CHEMICAL LLC	\$718.60	TORNADO VACUUM; TORNADO BASE PLATE; Q128 CLEANER/DI	03/11/2022
45342	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$6,421.11	SET SURVIVOR INCOME	03/18/2022
45343	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	03/18/2022
45344	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,768.27	HORACE MANN INSURANCE COMPANY	03/18/2022
45345	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	03/18/2022
45346	PAPER	9065	MISDU	\$301.15	MISDU	03/18/2022
45347	PAPER	1255	MESSA	\$14,840.90	April Dental/Vision Premium	03/18/2022
45348	PAPER	2160	A PARTS WAREHOUSE	\$69.45	METAL REINFORCED RUBBER INSULATOR	03/18/2022
45349	PAPER	162	ALLEGAN AESA	\$3,814.00	EIDEX/AUA LICENSE FEES	03/18/2022
45350	PAPER	243	C-D'S QUIK MART INC	\$103.49	STAFF LUNCH	03/18/2022
45351	PAPER	1897	CLARK HILL PLC	\$6,580.00	LEGAL SERVICES RENDERED THROUGH 02/28/22	03/18/2022
45352	PAPER	259	CONSUMERS ENERGY	\$90.03	SERVICE DATES 02/08/22-03/07/22	03/18/2022
45353	PAPER	275	DEMCO	\$151.62	BOOK REPAIR MATERIAL; BOOK LABELS AND FILM	03/18/2022

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45354	PAPER	2667	JOEL EDING	\$538.83	MILEAGE REIMB	03/18/2022
45355	PAPER	987	GOPHER SPORT	\$427.99	CONES/DODGEBALLS; RAINBOW RUBBER CRITTERS/CONES/H	03/18/2022
45356	PAPER	350	GRAND RAPIDS COMMUNITY COLLEGE	\$1,740.00	WINTER SEMESTER ALEXIS TEUNISSEN/EMILY VELD	03/18/2022
45357	PAPER	2540	GRAND RIVER PERCUSSION SOLUTIONS	\$365.00	SABIAN MASTERS DARK CRASH	03/18/2022
45358	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$476.09	WARNING LIGHT/CONTROL SWITCH/HORN/PLATE/BATTERY ST	03/18/2022
45359	PAPER	3593	HOPKINS PS BUS GARAGE	\$971.72	8TH GRADE BAND TO LAKEWOOD; FFA TO LANSING; FFA TO M	03/18/2022
45360	PAPER	966	JOSTENS	\$998.54	DIPLOMA COVERS	03/18/2022
45361	PAPER	837	JW PEPPER AND SON INC	\$304.36	CLASSICS FOR TRUMPET; RESOUNDING BRASS/NATHAN HALE	03/18/2022
45362	PAPER	1723	KENDALL ELECTRIC INC	\$118.58	SWITCHES	03/18/2022
45363	PAPER	438	MARSHALL MUSIC COMPANY	\$100.20	AMPLATE LIGATURE; VANDOREN CLR REEDS; JUNO REEDS; HE	03/18/2022
45364	PAPER	3869	MEYER MUSIC	\$230.80	TRUMPET SERVICE; VALVE OIL/HEMKE TENOR SAX; HEMKE TE	03/18/2022
45365	PAPER	2659	MIO-GUARD LLC	\$52.00	TAPE	03/18/2022
45366	PAPER	2541	NEOGEN CORPORATION	\$190.80	VIOLET RED BILE AGAR; PEPTONE WATER	03/18/2022
45367	PAPER	2447	RUG-ED PRODUCTS, INC	\$2,920.00	CLASSIC BLUE IPAD CASE/SCREEN PROTECTORS	03/18/2022
45368	PAPER	2544	S.A. MORMAN & CO	\$191.00	VD EXIT DEVICE	03/18/2022
45369	PAPER	567	SERVICE REPRODUCTION COMPANY	\$650.67	LINO UNMOUNTED; ART SUPPLIES; PINK PALETTE	03/18/2022
45370	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$775.64	SHOES FOR JD 366 BLADE; SHOES FOR A 366 FRONT BLADE	03/18/2022
45371	PAPER	2519	SWEETWATER SOUND, LLC	\$3,008.99	DIGITAL MIXER	03/18/2022
45372	PAPER	2163	T-SHIRT PRINTING PLUS	\$1,761.94	KWIK GOAL SOCCER NET & WILSON MHSAA GAME SOCCER BA	03/18/2022
45373	PAPER	2994	WMSOA	\$150.00	SPRING 2022 GIRLS SOCCER OFFICIALS ASSIGNING FEE	03/18/2022
45374	PAPER	660	X-CEL CHEMICAL LLC	\$796.00	ENVIROX	03/18/2022
45375	PAPER	144	AB LOCK AND SAFE INC	\$62.60	MEDECO KEYS AT8; 4 DUPLICATE KEYS F120	03/25/2022
45376	PAPER	4402	AT&T	\$396.09	SERVICE DATES 03/19/22-04/18/22	03/25/2022
45377	PAPER	1350	B & B W/W CONSULTANTS INC	\$180.00	TEST OF SAMPLE FOR BACTERIA	03/25/2022
45378	PAPER	2223	ANDREA BUIST	\$335.00	BOE MEMBER 01/10/22-03/21/22	03/25/2022
45379	PAPER	224	COMSTOCK HIGH SCHOOL	\$175.00	WRESTLING 01/21/22	03/25/2022
45380	PAPER	259	CONSUMERS ENERGY	\$18,255.94	SERVICE DATES 02/16/22-03/17/22; SERVICE DATES 02/12/22-03/	03/25/2022
45381	PAPER	1612	ENVIROSAFE INC	\$4,000.00	INTEGRATED PEST MANAGEMENT FROM 04/01/22-03/31/23	03/25/2022
45382	PAPER	2559	FAIRLANES FAMILY ENTERTAINMENT	\$600.00	POST SEASON	03/25/2022
45383	PAPER	325	FOLLETT SCHOOL SOLUTIONS, INC	\$37.14	LIBRARY BOOKS	03/25/2022
45384	PAPER	1522	JEFF GILDER	\$270.00	BOE MEMBER 01/10/22-03/21/22	03/25/2022
45385	PAPER	2558	GLEN OAKS COMMUNITY COLLEGE	\$480.00	TUITION AND FEES FOR SIERRA SMITH	03/25/2022
45386	PAPER	346	GRAINGER	\$510.23	SIGN POST; PIPE INS POLY	03/25/2022
45387	PAPER	1144	INDUSCO SUPPLY CO INC	\$1,302.50	POLY LINER FUTURA	03/25/2022
45388	PAPER	1626	JESSICA JOHNSTON	\$355.00	BOE MEMBER 01/10/22-03/21/22	03/25/2022
45389	PAPER	402	KSS ENTERPRISES	\$466.40	ROLL TOWEL	03/25/2022
45390	PAPER	2556	EBENSTEIN, MARIANNE	\$60.00	PARTICIPATION FEE REFUND FOR NATHAN EBENSTEIN	03/25/2022
45391	PAPER	658	PLEUNE SERVICE COMPANY	\$2,263.00	CSD 1 INSPECTION ON BOILERS; CSD 1 INSPECTION OF ALL BO	03/25/2022
45392	PAPER	536	QUILL CORP	\$225.68	OFFICE SUPPLIES	03/25/2022
45393	PAPER	2166	RENIASSANCE	\$3,322.50	AR RENEWAL	03/25/2022
45394	PAPER	702	TRACI RHOADES	\$405.00	BOE MEMBER 01/10/22-03/21/22	03/25/2022
45395	PAPER	2192	KAREN RYAN	\$320.00	BOE MEMBER 01/10/22-03/21/22	03/25/2022

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45396	PAPER	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$21.82	FEES FOR PROFESSIONAL SERVICES	03/25/2022
45397	PAPER	566	SEG WORKERS COMPENSATION FUND	\$2,229.00	21/22 FOURTH QUARTER INVOICE	03/25/2022
45398	PAPER	1674	SURFACES OF MICHIGAN	\$1,100.00	MILLWORK	03/25/2022
45399	PAPER	181	TEACHER SYNERGY LLC	\$182.84	QUOTE ID 308782	03/25/2022
45400	PAPER	2201	JOHN H. VANBONN	\$335.00	BOE MEMBER 01/10/22-03/21/22	03/25/2022
45401	PAPER	2523	DAWN VEGA	\$425.00	03/16/22-03/23/22	03/25/2022
45402	PAPER	2247	STEPHANIE WILSON	\$335.00	BOE MEMBER 01/10/22-03/21/22	03/25/2022
45403	PAPER	660	X-CEL CHEMICAL LLC	\$394.80	LOCK PIECE KIT/TORNADO GLIDE/SCREW; Q-128 CLEANER DISI	03/25/2022
45404	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,178.91	SET SURVIVOR INCOME	04/01/2022
45405	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	04/01/2022
45406	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,813.45	HORACE MANN INSURANCE COMPANY	04/01/2022
45407	PAPER	9065	MiSDU	\$301.15	MiSDU	04/01/2022
45408	PAPER	144	AB LOCK AND SAFE INC	\$260.00	MEDECO BIAXIAL CYLINDER CHANGE TO AT8 & AT6	03/30/2022
45409	PAPER	44	ALLEGAN COUNTY NEWS	\$40.00	NEWS SUBSCRIPTION	03/30/2022
45410	PAPER	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$58.00	DOT PHYSICAL EXAM/TYLER MCDANIEL	03/30/2022
45411	PAPER	3643	BEACON ATHLETICS	\$652.00	LEVEL BOARD/BEACON PUDDLE SPONGE/ROLL SQUEEGEE	03/30/2022
45412	PAPER	2569	HUBERS, BRENT	\$45.00	PARTICIPATION FEE REFUND FOR REID HUBERS	03/30/2022
45413	PAPER	1744	CHAMPION TEAMWEAR	\$1,633.62	TRACK	03/30/2022
45414	PAPER	259	CONSUMERS ENERGY	\$123.69	SERVICE DATES 02/23/22-03/23/22	03/30/2022
45415	PAPER	821	DECKER EQUIPMENT	\$161.42	SWIVEL GLIDES	03/30/2022
45416	PAPER	353	GVSBO	\$25.00	MEMBERSHIP/KATIE JAGER	03/30/2022
45417	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$288.07	WARRANTY CREDIT; KIT, DCM, SWITCH, TURN; CHAMBER, BRK,	03/30/2022
45418	PAPER	2030	IMAGE BUILDERS MARKETING INC.	\$13.74	SHIPPING	03/30/2022
45419	PAPER	4418	INSTRUMENTALIST AWARDS LLC	\$200.00	AWARDS	03/30/2022
45420	PAPER	408	KALAMAZOO RESA	\$336.00	SWMITECH INTERNET SERVICES	03/30/2022
45421	PAPER	98	KENT CITY HIGH SCHOOL	\$225.00	VARSITY GOLF 04/16/22	03/30/2022
45422	PAPER	438	MARSHALL MUSIC COMPANY	\$11.16	GREASE	03/30/2022
45423	PAPER	157	DAVE MELLENDORF	\$65.00	MS TRACK 04/13/22	03/30/2022
45424	PAPER	208	MERLE BOES INC	\$35,932.62	DIESEL	03/30/2022
45425	PAPER	3869	MEYER MUSIC	\$116.81	BARI SAX/TUBA	03/30/2022
45426	PAPER	1407	R & M CDL TRAINING	\$2,750.00	TAMARA GOHN 02/28/22-03/23/22	03/30/2022
45427	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$245.50	ON-SITE VISIT/STAPLES	03/30/2022
45428	PAPER	4333	STUDENT KEEPSAKES LLC	\$412.50	HONORS CORDS	03/30/2022
45429	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$541.53	WRENCH/PLIER//CORD/CONNECTOR; DETERGENT; NUTSETTER	03/30/2022
45431	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$759.68	EQUIPMENT ASSURANCE	04/01/2022
45432	PAPER	259	CONSUMERS ENERGY	\$5,491.46	ELECTRIC USE 2/25/22-3/27/22; NATURAL GAS USE 2/25/22-3/27/	04/01/2022
45433	PAPER	592	GODWIN HEIGHTS PUBLIC SCHOOLS	\$144.16	V WR OK SILVER WRESTLING 2/5/2022	04/01/2022
45434	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$95.00	GLASS, W/S, CENTER	04/01/2022
45435	PAPER	453	MASSP	\$69.00	ASPIRING PRINCIPALS WORKSHOP - LISA GAUTHIER	04/01/2022
45436	PAPER	208	MERLE BOES INC	\$1,668.25	UNLEADED GASOLINE	04/01/2022
45437	PAPER	1903	MICHIGAN GAS UTILITIES	\$8,521.20	GAS SERVICE 2/23/22-3/24/22; GAS SERVICE 2/22/22-3/24/22	04/01/2022
45438	PAPER	195	MULLENHURST GOLF COURSE	\$145.00	V GOLF 4/14/22	04/01/2022

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45439	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$3,755.08	BLACK METER READINGS	04/01/2022
45440	PAPER	989	VERIZON WIRELESS	\$266.07	MOBILE BROADBAND	04/01/2022
45441	PAPER	209	WAYLAND PARTS PLUS	\$756.51	P.P. 10W-30; FILTERS/FUEL WATER; LAMP; CREDIT ON ACCOUN	04/01/2022
45442	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$6,421.11	SET SURVIVOR INCOME	04/15/2022
45443	PAPER	9003	AFLAC PREMIUM HOLDING	\$462.93	AFLAC (PRE TAX) - SALARY	04/15/2022
45444	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,763.47	HORACE MANN INSURANCE COMPANY	04/15/2022
45445	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	04/15/2022
45446	PAPER	9065	MISDU	\$301.15	MISDU	04/15/2022
45447	PAPER	1255	MESSA	\$15,571.14	May 2022 Premium	04/15/2022
45448	PAPER	2570	AERO CCR LLC	\$240.00	CURTAINS IN AUDITORIUM	04/15/2022
45449	PAPER	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$58.00	DOT PHYSICAL EXAM	04/15/2022
45450	PAPER	259	CONSUMERS ENERGY	\$112.23	SERVICE DATES 03/01/22-03/29/22; SERVICE DATES 03/02/22-03/	04/15/2022
45451	PAPER	260	CONTINENTAL LINEN SERVICES	\$94.69	LINEN SERVICE	04/15/2022
45452	PAPER	3282	HENDERSON GLASS, INC	\$449.00	INSTALL WINDOW GLASS; WINDSHIELD	04/15/2022
45453	PAPER	85	HOLIDAY FLORAL SHOP	\$7.00	LOOSE FRESH FLOWERS	04/15/2022
45454	PAPER	837	JW PEPPER AND SON INC	\$258.68	LOST IN WOODS/JUST BE HAPPY/FLY AWAY HOME; RISE UP	04/15/2022
45455	PAPER	636	KRAAI WELL DRILLING, INC	\$175.00	LABOR CHLORINATION	04/15/2022
45456	PAPER	402	KSS ENTERPRISES	\$171.11	BOWL CLEANER	04/15/2022
45457	PAPER	1903	MICHIGAN GAS UTILITIES	\$7,737.32	SERVICE DATES 01/22/22-03/24/22	04/15/2022
45458	PAPER	370	MYTOWN ACE HARDWARE	\$292.58	RUST STAIN REMOVER/BLEACH/THREADLOCKER; MISC FASTE	04/15/2022
45459	PAPER	515	PERMA-BOUND BOOKS	\$152.42	BOOKS	04/15/2022
45460	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$7,606.56	GRACY FRYLING/RACHEL WYCHERS	04/15/2022
45461	PAPER	560	SCHOOL SPECIALTY INC	\$141.57	CLAY/PAPER/GLUE	04/15/2022
45462	PAPER	165	TOM ALLEN ENTERPRISES INC	\$66.50	PRE EMPLOYMENT DRUG TEST COLLECTION	04/15/2022
45463	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$330.71	SERVICE DATES 04/01/22-04/30/22	04/15/2022
45464	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$92.13	COOLANT PREMIX; CREDIT MEMO; FILTER/LUBE/OIL	04/15/2022
45465	PAPER	1526	1000BULBS.COM	\$223.96	TYPE B BALLAST BYPASS/VAPOR TIGHT FIXTURE	04/22/2022
45466	PAPER	144	AB LOCK AND SAFE INC	\$740.00	LOCKSET	04/22/2022
45467	PAPER	162	ALLEGAN AESA	\$30,196.50	2ND HALF OF BUSINESS SERVICES	04/22/2022
45469	PAPER	1421	AMERICAN TIME	\$359.62	ALLSYNC PLUS REPAIR KIT	04/22/2022
45470	PAPER	1350	B & B W/W CONSULTANTS INC	\$90.00	TESTING OF 2 SAMPLES FOR BACTERIA	04/22/2022
45471	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$328.90	REPAIR KIT TOUCH N FLOW	04/22/2022
45472	PAPER	1145	JONATHAN BUSH	\$80.00	04/27/22 MS TRACK	04/22/2022
45473	PAPER	2576	PILBEAM, CHAD	\$43.00	04/27/22 MS SOCCER	04/22/2022
45474	PAPER	1897	CLARK HILL PLC	\$1,428.00	LEGAL SERVICES RENDERED THROUGH 03/31/22	04/22/2022
45475	PAPER	1434	CONTROL SOLUTIONS INC	\$625.00	RTU 9 NOT HEATING CORRECTLY; GRAPHICS NOT LOADING	04/22/2022
45477	PAPER	284	DORR STANDARD SERVICE	\$400.00	WRECKER SERVICE	04/22/2022
45478	PAPER	3513	FAMILY FARM & HOME	\$2.19	BLK PLUG	04/22/2022
45479	PAPER	1676	JAMES GRAHAM	\$43.00	04/25/22 MS SOCCER	04/22/2022
45481	PAPER	1596	HAMILTON COMMUNITY SCHOOLS	\$200.00	04/23/22 VARSITY GOLF	04/22/2022
45482	PAPER	1162	HASTINGS AREA SCHOOLS	\$185.00	04/29/22 JV GOLF	04/22/2022
45483	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$229.13	UNIT #21/VIBRATION AT ALL SPEEDS	04/22/2022

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45484	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$60.00	BOARD MEETING REFRESHMENTS	04/22/2022
45485	PAPER	4405	INACOMP MAIN OFFICES	\$13,342.50	GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE	04/22/2022
45486	PAPER	408	KALAMAZOO RESA	\$1,227.00	MI VIRTUAL UNIV LICENSES	04/22/2022
45487	PAPER	1723	KENDALL ELECTRIC INC	\$118.59	IVORY SWITCHES	04/22/2022
45488	PAPER	170	KENOWA AUTO SUPPLY	\$9.78	RTV SILICONE	04/22/2022
45489	PAPER	402	KSS ENTERPRISES	\$489.60	BRUSH/NOZZLE/O-RING/WATER FILTER	04/22/2022
45490	PAPER	1404	ANN MILLER	\$45.50	03/21/22-03/22/22	04/22/2022
45491	PAPER	1160	MINER SUPPLY COMPANY	\$187.80	BLUE POCKET MOP	04/22/2022
45492	PAPER	233	DAVE MITCHELL	\$43.00	04/25/22 MS SOCCER	04/22/2022
45493	PAPER	233	DAVE MITCHELL	\$43.00	04/27/22 MS SOCCER	04/22/2022
45494	PAPER	1502	PEARSON	\$451.03	EOWPVT-4 KIT	04/22/2022
45495	PAPER	767	PJ PRINTING INC	\$88.43	ALL A CERTIFICATES	04/22/2022
45496	PAPER	658	PLEUNE SERVICE COMPANY	\$720.28	MILK COOLER	04/22/2022
45497	PAPER	905	QUALITY AIR SERVICES, INC	\$4,455.20	FILTERS	04/22/2022
45498	PAPER	2354	REPCOLITE PAINTS, INC	\$685.65	PAINT	04/22/2022
45499	PAPER	278	RL DEPPMANN CO	\$632.21	GASKET/SEAL KIT/SLINGER	04/22/2022
45500	PAPER	3034	VIRGIL SOFIAN	\$64.50	04/20/22 MS SOCCER	04/22/2022
45502	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,138.49	SET D/V (9MONTH,EE 30% ER 70%)	04/29/2022
45503	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,812.55	HORACE MANN INSURANCE COMPANY	04/29/2022
45504	PAPER	9065	MISDU	\$301.15	MISDU	04/29/2022
45505	PAPER	144	AB LOCK AND SAFE INC	\$120.00	MEDECO REKEY TO AT/KIL CYLINDER KEYED TO AT	04/29/2022
45506	PAPER	4402	AT&T	\$416.95	SERVICE DATES 03/20/22-04/19/22	04/29/2022
45507	PAPER	1491	CEV MULTIMEDIA, LETD. AND ICEV	\$950.00	LICENSE RENEWAL	04/29/2022
45508	PAPER	259	CONSUMERS ENERGY	\$17,895.31	SERVICE DATES 03/18/22-04/18/22; SERVICE DATES 03/24/22-04/	04/29/2022
45509	PAPER	1576	CUSTOM ENGRAVING INC	\$2,652.00	MS TRACK MEDALS; TRACK INVITATIONAL MEDALS	04/29/2022
45510	PAPER	527	KATHY DEVRIES	\$53.00	OT SUPPLIES	04/29/2022
45511	PAPER	2479	FOLLETT CONTENT SOLUTIONS LLC	\$1,024.98	BOOKS	04/29/2022
45512	PAPER	2540	GRAND RIVER PERCUSSION SOLUTIONS	\$4.00	ECONOMY TRIANGLE BEATER	04/29/2022
45513	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$856.67	MODULE BODY CONTROL; BLOWER ASSM/SUPPORT ASSY/CHA	04/29/2022
45514	PAPER	738	HOPKINS PS MS PETTY CASH	\$58.66	PETTY CAS REIMB; PETTY CASH REIMB	04/29/2022
45515	PAPER	2604	MARIA DOLORES BENINCASA	\$59.38	INTERPRETER SERVICES	04/29/2022
45516	PAPER	536	QUILL CORP	\$393.10	INK/RULED PADS/PUSH PINS; PAPER/INK	04/29/2022
45517	PAPER	1407	R & M CDL TRAINING	\$2,212.50	CDL ROAD TEST FOR TAMI GOHM & TYLER MCDANIEL; TYLER	04/29/2022
45518	PAPER	1167	STANDARD FOR SUCCESS, LLC.	\$4,545.00	STANDARD FOR SUCCESS/THOUGHTFUL CLASSROOM	04/29/2022
45519	PAPER	598	SZS FASTENERS INC	\$35.75	HEX SCREWS/NUTS/WASHERS/GLOVES	04/29/2022
45520	PAPER	144	AB LOCK AND SAFE INC	\$40.75	2 MEDICO KEYS	05/06/2022
45521	PAPER	259	CONSUMERS ENERGY	\$5,171.12	SERVICE DATES 03/28/22-04/26/22; SERVICE DATES 03/31/22-05/	05/06/2022
45522	PAPER	260	CONTINENTAL LINEN SERVICES	\$103.90	LINEN SERVICE	05/06/2022
45523	PAPER	2255	CROSSROADS TESTING SERVICES	\$170.00	DRUG/ALCOHOL SCREENING	05/06/2022
45524	PAPER	821	DECKER EQUIPMENT	\$238.54	PENCIL SHARPENERS	05/06/2022
45525	PAPER	1011	DEMOULIN	\$347.05	PINK FOUNTAIN; TUXC BLACK	05/06/2022
45526	PAPER	527	KATHY DEVRIES	\$30.00	OT SUPPLIES	05/06/2022

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45527	PAPER	510	ENVIRONMENTAL DOOR	\$190.00	REINSTALL CABLES AND MADE ADJUSTMENTS ON 3/7/2022	05/06/2022
45528	PAPER	2110	FASTSIGNS OF GRAND RAPIDS	\$1,260.00	105 SINGLE SIDED YARD SIGNS	05/06/2022
45529	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$333.22	HORN/PLATE/MUDFLAP/SWITCH	05/06/2022
45530	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$165.83	SHERI FREDRICKS SUPPLIES; KATHY DEVRIES SUPPLIES; KELL	05/06/2022
45531	PAPER	966	JOSTENS	\$877.03	DIPLOMAS; CREDIT MEMO; VAL/SAL MEDALS; ACHIEVEMENT A	05/06/2022
45532	PAPER	837	JW PEPPER AND SON INC	\$236.99	WE DON'T TALK; ENCANTO; PERCUSSION ENSEMBLE/EL GATO	05/06/2022
45533	PAPER	402	KSS ENTERPRISES	\$19,122.18	NOBLES SPEED SCRUB; BOWL CLEANER/ROLL TOWEL/GRIP IT	05/06/2022
45534	PAPER	438	MARSHALL MUSIC COMPANY	\$177.73	REEDS; CORK GREASE/SLIDE GREASE	05/06/2022
45535	PAPER	453	MASSP	\$800.00	SCOTT STOCKWELL EDCON 2022; PATRICK O'DELL FOR EDCON	05/06/2022
45536	PAPER	3869	MEYER MUSIC	\$146.21	CREDIT MEMO; TUBA STANDARD OF EXCELLENCE/HELLEBURG	05/06/2022
45537	PAPER	1903	MICHIGAN GAS UTILITIES	\$6,697.82	SERVICE DATES 03/25/22-04/22/22; SERVICE DATES 03/25/22-04/	05/06/2022
45538	PAPER	2446	MyHOUSE SPORTS GEAR	\$5,781.30	WRESTLING UNIFORMS	05/06/2022
45539	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$7,275.84	GRACE FRYLING & RACHEL WYCHERS	05/06/2022
45540	PAPER	997	PIONEER MANUFACTURING COMPANY	\$379.90	GAME DAY AEROSOL STRIPER	05/06/2022
45541	PAPER	767	PJ PRINTING INC	\$48.62	ACADEMIC EXCELLENCE CERTIFICATES	05/06/2022
45542	PAPER	536	QUILL CORP	\$147.17	BANDAGES/KEYBOARD CLEANER/FOLDERS; STAPLERS/POST I	05/06/2022
45543	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$4,313.40	EQUIPMENT ASSURANCE; BLACK METER READINGS	05/06/2022
45544	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$33.81	OIL FILTER/TURF GARD OIL	05/06/2022
45545	PAPER	1957	BECKY STRUBLE	\$75.73	22/23 SUPPLIES	05/06/2022
45546	PAPER	535	TURF SERVICES	\$120.00	MARCO MOUND CLAY	05/06/2022
45547	PAPER	1321	VANDENBERG BULB INC	\$362.08	TRAYS/INSERT/LABELS	05/06/2022
45548	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 03/24/22-04/23/22	05/06/2022
45549	PAPER	634	WARDS SCIENCE	\$50.66	TERMITES	05/06/2022
45550	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$119.12	PAC/FS	05/06/2022
45551	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,178.91	SET SURVIVOR INCOME	05/13/2022
45552	PAPER	9003	AFLAC PREMIUM HOLDING	\$459.24	AFLAC (PRE TAX) - SALARY	05/13/2022
45553	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,812.66	HORACE MANN INSURANCE COMPANY	05/13/2022
45554	PAPER	9065	MISDU	\$301.15	MISDU	05/13/2022
45555	PAPER	3643	BEACON ATHLETICS	\$109.00	LONG HANDLE SQUARE BLADE SIFTER	05/13/2022
45556	PAPER	2614	BROWER, SETH	\$200.00	OK SILVER BOWLING STATS	05/13/2022
45557	PAPER	1145	JONATHAN BUSH	\$285.00	05/06/22 MS TRACK INVITE; 05/07/22 HS TRACK INVITE; 05/11/22	05/13/2022
45558	PAPER	2576	PILBEAM, CHAD	\$64.50	05/11/22 MS SOCCER	05/13/2022
45559	PAPER	1897	CLARK HILL PLC	\$1,988.00	LEGAL SERVICES RENDERED THROUGH APRIL 30, 2022	05/13/2022
45560	PAPER	223	COOPERSVILLE HIGH SCHOOL	\$75.00	05/14/22 JV BASEBALL	05/13/2022
45561	PAPER	1576	CUSTOM ENGRAVING INC	\$100.00	MS RELAY PLAQUES	05/13/2022
45562	PAPER	150	DATA IMAGE LLC	\$7,072.00	MULTIMEDIA PROJECTOR	05/13/2022
45563	PAPER	854	DEERE & COMPANY	\$20,562.70	GATOR & ACCESSORIES	05/13/2022
45564	PAPER	2667	JOEL EDING	\$388.70	CROWN PLAZA REIMB	05/13/2022
45565	PAPER	1676	JAMES GRAHAM	\$43.00	05/04/22 MS SOCCER	05/13/2022
45566	PAPER	1059	GVSU	\$400.00	03/25/22 VARSITY TRACK	05/13/2022
45567	PAPER	1596	HAMILTON COMMUNITY SCHOOLS	\$100.00	05/07/22 JV BASEBALL	05/13/2022
45569	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$127.50	HONORS CONVOCATION REFRESHMENTS	05/13/2022

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45570	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$297.41	SHERI FREDRICKS; HEATHER HERRICK; SHARON SECOR; ABBY	05/13/2022
45571	PAPER	625	CURT JOHNSON	\$160.00	2022 WMUA SOFTBALL ASSIGNING	05/13/2022
45572	PAPER	2607	KENOWA HILLS PUBLIC SCHOOLS	\$175.00	04/30/22 VARSITY BASEBALL	05/13/2022
45573	PAPER	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$40.00	EL CONNECT	05/13/2022
45574	PAPER	4559	BILL LAWTON	\$43.00	05/04/22 MS SOCCER	05/13/2022
45575	PAPER	850	LEARNING WITHOUT TEARS	\$2,776.45	CURSIVE HANDWRITING/LETTERS & NUMBERS/PRINTING/MY FI	05/13/2022
45576	PAPER	157	DAVE MELLENDORF	\$220.00	05/06/22 MS TRACK INVITE; 05/07/22 HS TRACK INVITE	05/13/2022
45577	PAPER	2659	MIO-GUARD LLC	\$312.38	BANDAGE/TAPE/TRIPLE ANTIBIOTIC/BIOFREEZE/ALCOHOL PRE	05/13/2022
45578	PAPER	370	MYTOWN ACE HARDWARE	\$206.55	SOCKETS/RATCHET/WRENCH; BRUSH/CLOTH/FLAP; CORNER B	05/13/2022
45579	PAPER	658	PLEUNE SERVICE COMPANY	\$562.72	ENTRYWAY HEATER	05/13/2022
45580	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$288.18	SERVICE DATES 05/01/22-05/31/22	05/13/2022
45581	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$570.81	MAGIC SLIDER/FELT BLANKET; OFFSET WHEEL/NAILS/SCREWS;	05/13/2022
45582	PAPER	1906	WAYLAND UNION HIGH SCHOOL	\$150.00	05/14/22 JV SOFTBALL	05/13/2022
45583	PAPER	2160	A PARTS WAREHOUSE	\$138.00	DIAMOND PLATE STAINLESS STEEL TOP STEP NOSE	05/20/2022
45584	PAPER	252	CCP INDUSTRIES INC	\$372.34	HIPPIE WIPE	05/20/2022
45585	PAPER	245	CEDAR SPRINGS HIGH SCHOOL	\$220.00	05/19/22 JV & VARSITY GOLF	05/20/2022
45586	PAPER	3760	DAVENPORT UNIVERSITY	\$1,063.00	STALLARD, ZACHARY	05/20/2022
45587	PAPER	3513	FAMILY FARM & HOME	\$350.00	STEALTH QUIET AIR COMPRESSOR	05/20/2022
45589	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$274.85	ALL A'S ICE CREAM	05/20/2022
45590	PAPER	1144	INDUSCO SUPPLY CO INC	\$1,904.59	POLY LINER FUTURA/TOILET TISSUE	05/20/2022
45591	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$1.19	HEATHER HERRICK	05/20/2022
45592	PAPER	408	KALAMAZOO RESA	\$4,800.00	MI SUITE/MI VIRTUAL UNIV LICENSES	05/20/2022
45593	PAPER	170	KENOWA AUTO SUPPLY	\$17.79	32 OZ STABILIZER	05/20/2022
45594	PAPER	402	KSS ENTERPRISES	\$28.85	FLOOR PAD	05/20/2022
45595	PAPER	1257	LYNX GOLF COURSE	\$160.00	ANNUAL BOYS M89 CHALLENGE	05/20/2022
45596	PAPER	448	MASA	\$894.81	22/23 MEMBERSHIP RENEWAL/GARY WOOD	05/20/2022
45597	PAPER	449	MASB	\$6,223.00	22/23 MEMBERSHIP	05/20/2022
45598	PAPER	1903	MICHIGAN GAS UTILITIES	\$3,407.38	SERVICE DATES 03/25/22-04/22/22	05/20/2022
45599	PAPER	671	NCS PEARSON INC	\$419.00	CELF PRESCHOOL KIT	05/20/2022
45600	PAPER	767	PJ PRINTING INC	\$104.37	8TH GRADE PROMOTION CERTIFICATES	05/20/2022
45601	PAPER	658	PLEUNE SERVICE COMPANY	\$1,697.91	SOLENOID VALVE	05/20/2022
45602	PAPER	536	QUILL CORP	\$46.79	KLEENEX	05/20/2022
45603	PAPER	278	RL DEPPMANN CO	\$639.63	GASKET/SEAL KIT/SLINGER	05/20/2022
45604	PAPER	560	SCHOOL SPECIALTY INC	\$394.70	ART SUPPLIES	05/20/2022
45605	PAPER	2287	STARR LAWN & GARDEN	\$5.00	CHAIN SHARPEN	05/20/2022
45606	PAPER	1250	TRIANGLE WINDOW FASHIONS	\$248.00	TWO HUNTER DOUGLAS HORIZONTAL BLINDS AS QUOTED	05/20/2022
45607	PAPER	660	X-CEL CHEMICAL LLC	\$909.90	TORNADO VAC HEPA FILTER/INTAKE FILTER; TORNADO CIRCUI	05/20/2022
45608	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$6,421.11	SET SURVIVOR INCOME	05/27/2022
45609	PAPER	9003	AFLAC PREMIUM HOLDING	\$459.24	AFLAC (PRE TAX) - SALARY	05/27/2022
45610	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,819.99	HORACE MANN INSURANCE COMPANY	05/27/2022
45611	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	05/27/2022
45612	PAPER	9065	MISDU	\$301.15	MISDU	05/27/2022

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45613	PAPER	1255	MESSA	\$14,960.10	June 2022 Premium	05/27/2022
45614	PAPER	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$58.00	DOT PHYSICAL	05/26/2022
45615	PAPER	957	BELDING ATHLETICS	\$36.97	OK SILVER CONFERENCE TRACK MEET	05/26/2022
45616	PAPER	2145	ADAM COMMANS	\$200.00	SPRING CONCERT SOUND AND RECORDING	05/26/2022
45617	PAPER	259	CONSUMERS ENERGY	\$17,711.66	SERVICE DATES 04/19/22-05/17/22; SERVICE DATES 04/14/22-05/	05/26/2022
45618	PAPER	3593	HOPKINS PS BUS GARAGE	\$321.85	03/17/22 WMU MILLER AUDITORIUM/CHOIR	05/26/2022
45619	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$342.23	HOLLY MEYERS SUPPLIES; KELLY TALSMAS SUPPLIES	05/26/2022
45620	PAPER	3910	JONES SCHOOL SUPPLY	\$41.00	CERTIFICATES	05/26/2022
45621	PAPER	1903	MICHIGAN GAS UTILITIES	\$5,234.04	SERVICE DATES 04/23/22-05/16/22	05/26/2022
45622	PAPER	2659	MIO-GUARD LLC	\$206.60	TRAINER SUPPLIES	05/26/2022
45623	PAPER	2101	SCHOLASTIC INC. EDUCATION	\$1,748.12	BOOKS	05/26/2022
45624	PAPER	560	SCHOOL SPECIALTY INC	\$2,650.00	CLASSROOM CHAIRS	05/26/2022
45625	PAPER	1722	SPARTA HIGH SCHOOL	\$273.00	OK SILVER GOLF TOURNAMENT	05/26/2022
45626	PAPER	144	AB LOCK AND SAFE INC	\$223.00	YALE 5321 LEVER	06/03/2022
45627	PAPER	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$58.00	DOT PHYSICAL EXAM/KIM HUNTER	06/03/2022
45628	PAPER	4402	AT&T	\$433.05	SERVICE DATES 04/20/22-05/19/22	06/03/2022
45629	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$329.88	1.6 CLOSET LOW CONSUMPT KIT	06/03/2022
45630	PAPER	1068	BOLHOUSE LLC	\$157.00	CONDENSATE PUMP	06/03/2022
45631	PAPER	2477	CASEY BOUTNI	\$213.20	21/22 MENTOR FOR ALYSSA BARGABUS	06/03/2022
45632	PAPER	243	C-D'S QUIK MART INC	\$321.82	PIZZA/SUB PLATTER/WATER	06/03/2022
45633	PAPER	259	CONSUMERS ENERGY	\$3,911.20	SERVICE DATES 04/27/22-05/25/22; SERVICE DATES 04/25/22-05/	06/03/2022
45634	PAPER	260	CONTINENTAL LINEN SERVICES	\$103.90	LINEN SERVICE	06/03/2022
45635	PAPER	1576	CUSTOM ENGRAVING INC	\$117.00	AWARDS	06/03/2022
45636	PAPER	828	EDMENTUM	\$14,566.00	COURSEWARE	06/03/2022
45637	PAPER	1094	EIKENHOUT INC	\$524.52	PLUS 5 LINE MARKER 50#	06/03/2022
45638	PAPER	510	ENVIRONMENTAL DOOR	\$261.25	REINSTALLED CABLES	06/03/2022
45639	PAPER	3513	FAMILY FARM & HOME	\$409.50	RUSTOUT SOFTENER SALT	06/03/2022
45640	PAPER	1964	THE FINER IMAGE	\$70.00	24X30 GRADUATION PICTURE/CLASS OF 2022	06/03/2022
45641	PAPER	2048	FRONTLINE EDUCATION	\$6,418.51	TIME & ATTENDANCE	06/03/2022
45642	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,225.80	CREDIT MEMO; HEATER MOTOR/EXTENSION FENDER/DEFEND	06/03/2022
45643	PAPER	3593	HOPKINS PS BUS GARAGE	\$41.76	SPORTS HISTORY FIELD TRIP TO LMCU BALLPARK	06/03/2022
45644	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$657.00	LISA GAUTHIER; KIM SIEBERS; JESSICA KING; SARAH MCCLISH;	06/03/2022
45645	PAPER	3910	JONES SCHOOL SUPPLY	\$250.43	PINS	06/03/2022
45646	PAPER	966	JOSTENS	\$842.06	HONORS CONVO AWARDS	06/03/2022
45647	PAPER	208	MERLE BOES INC	\$2,697.67	REMIX/DEF FLUID/BARRELS; UNLEADED GASOLINE	06/03/2022
45648	PAPER	3869	MEYER MUSIC	\$1,471.57	LP MULTI GUIRO/ALTO SAX LIGATURE/GENERIC PLATIC ALTO S	06/03/2022
45649	PAPER	1903	MICHIGAN GAS UTILITIES	\$3,618.47	SERVICE DATES 04/22/22-05/20/22; SERVICE DATES 04/23/22-05/	06/03/2022
45650	PAPER	894	MOHR POWER LLC	\$1,331.24	INSTALL ELECTRICAL PROVISION FOR OUTDOOR REFRIGRATI	06/03/2022
45651	PAPER	370	MYTOWN ACE HARDWARE	\$372.80	GRASS SEED/STRAP/SPOUT KIT/SALT SPREADER; GORILLA TA	06/03/2022
45652	PAPER	502	ORCHARD HILLS GOLF COURSE	\$1,415.00	05/10/22 HOPKINS GOLF TEAM	06/03/2022
45653	PAPER	505	OTSEGO PUBLIC SCHOOLS	\$88,400.00	VIRTUAL ACADEMY	06/03/2022
45654	PAPER	506	OTTAWA AREA ISD	\$5,167.80	CO OP BILLING FOR GRACE MCCANN/BRYCE MULDER	06/03/2022

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45655	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$7,275.84	GRACY FRYLING/RACHEL WYCHERS	06/03/2022
45656	PAPER	524	POSTMASTER	\$243.00	3 ROLLS OF STAMPS; ROLL OF 100 STAMPS/ROLL OF EXTRA O	06/03/2022
45657	PAPER	2665	PROTECT YOUNG EYES	\$3,500.00	STUDENT & PARENT DIGITAL WELLNESS TALKS MAY 25-26	06/03/2022
45658	PAPER	536	QUILL CORP	\$133.17	PENCILS/EXPO/ENVL/CLOROX WIPES; GOLD VALUE CERT	06/03/2022
45659	PAPER	560	SCHOOL SPECIALTY INC	\$49.10	ADMIT SLIPS	06/03/2022
45660	PAPER	567	SERVICE REPRODUCTION COMPANY	\$270.16	ART SUPPLIES	06/03/2022
45661	PAPER	865	SHORELINE SPRINKLING	\$43.96	START UP SYSTEM	06/03/2022
45662	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$4,535.52	BLACK METER READINGS; STAPLE CARTRIDGE; EQUIPMENT A	06/03/2022
45663	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$1,445.92	OIL/FILTER; WINCH KIT	06/03/2022
45664	PAPER	2476	ROBYN STEVENS	\$95.00	21/22 MENTOR/GRETCHEN KOSTER	06/03/2022
45665	PAPER	616	TRUGREEN PROCESSING CENTER	\$5,958.00	LAWN SERVICE	06/03/2022
45666	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 04/24/22-05/23/22	06/03/2022
45667	PAPER	382	VILLAGE OF HOPKINS	\$7,684.00	SEWER	06/03/2022
45668	PAPER	557	JOAN WAGNER	\$78.59	MILEAGE; VARIOUS THERAPY MATERIAL	06/03/2022
45669	PAPER	634	WARDS SCIENCE	\$55.70	BUTTERFLY LARVAE	06/03/2022
45670	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$396.29	RED PATIO; VINYL TUBE/HOSE BARB/LED BULB; PLUG/COUPLIN	06/03/2022
45671	PAPER	209	WAYLAND PARTS PLUS	\$76.83	SPIN ON LUBE FILTER/5W-30	06/03/2022
45672	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,178.75	SET SURVIVOR INCOME	06/10/2022
45673	PAPER	9003	AFLAC PREMIUM HOLDING	\$459.24	AFLAC (PRE TAX) - SALARY	06/10/2022
45674	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,843.95	HORACE MANN INSURANCE COMPANY	06/10/2022
45675	PAPER	9065	MISDU	\$301.15	MISDU	06/10/2022
45676	PAPER	162	ALLEGAN AESA	\$141,917.27	2ND HALF BILLBACK/JAN MALOTT SSW; 2ND HALF BILLBACK/JO	06/09/2022
45677	PAPER	2431	ROXBURY, AVERY	\$45.00	HS TRACK TICKET TAKER	06/09/2022
45678	PAPER	243	C-D'S QUIK MART INC	\$241.50	16 LARGE PIZZAS/SALADS/WATER/PLATES/FORKS	06/09/2022
45679	PAPER	259	CONSUMERS ENERGY	\$187.49	SERVICE DATES 04/29/22-05/30/22; SERVICE DATES 05/02/22-05/	06/09/2022
45680	PAPER	284	DORR STANDARD SERVICE	\$400.00	WRECKER SERVICE BUS #21	06/09/2022
45681	PAPER	2527	DAVID FLOWERS	\$82.50	04/27/22 TRACK CLERK/04/29/22 MS SB/BB GAME MANAGER	06/09/2022
45682	PAPER	2479	FOLLETT CONTENT SOLUTIONS LLC	\$48.96	BOOKS	06/09/2022
45683	PAPER	85	HOLIDAY FLORAL SHOP	\$22.50	18 LOOSE FRESH FLOWERS	06/09/2022
45684	PAPER	134	HOPKINS PS HS PETTY CASH	\$179.86	POSTAGE/PETTY CASH REIMB	06/09/2022
45685	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$86.93	YOUNG AUTHORS/SYCAMORE 5290	06/09/2022
45686	PAPER	738	HOPKINS PS MS PETTY CASH	\$0.50	POSTAGE/PETTY CASH REIMB	06/09/2022
45687	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$151.33	HS LIBRARY FEES/PETTY CASH REIMB; MAINTENANCE/PETTY C	06/09/2022
45688	PAPER	1926	CHRISTINE HUGMEYER	\$10.00	HS SOCCER TICKET TAKER	06/09/2022
45689	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$750.32	SHARON SECOR; ABBY DEVRIES; BETSY BOTT; RONDA GILBER	06/09/2022
45690	PAPER	2680	LANGLOIS, JODI	\$10.00	05/11/22 MS SOCCER SCOREBOARD	06/09/2022
45691	PAPER	1626	JESSICA JOHNSTON	\$20.00	03/30/22 & 04/15/22	06/09/2022
45692	PAPER	2686	TEW, JOSH	\$30.00	HS TRACK TICKET TAKER	06/09/2022
45693	PAPER	2679	BREINING, JULIE	\$10.00	05/11/22 HS SOCCER TICKET TAKER	06/09/2022
45694	PAPER	1426	TAMI KAS	\$55.00	06/04/22 SOFTBALL TICKET TAKER	06/09/2022
45695	PAPER	2306	MAYA KERBER	\$75.00	HS TRACK CLERK & SB TICKET TAKER	06/09/2022
45696	PAPER	2681	ZALIS, KEVIN	\$10.00	03/30/22 HS SOCCER SCOREBOARD	06/09/2022

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45697	PAPER	402	KSS ENTERPRISES	\$2,826.51	FOAM SOAP/BOWL CLEANER/ROLL TOWEL/GLOVES	06/09/2022
45698	PAPER	2683	FORD, LAURA	\$30.00	MS TRACK WORKER	06/09/2022
45699	PAPER	850	LEARNING WITHOUT TEARS	\$2,926.20	KDG/LETTER & NUMBERS/PRINTING/CURSIVE/MAGNETIC/WOO	06/09/2022
45700	PAPER	2685	WEBER, MADY	\$30.00	HS TRACK TICKET TAKER	06/09/2022
45701	PAPER	2677	BROWN, MARGARET	\$20.00	05/31/22 SOFTBALL DISTRICT TICKET TAKER	06/09/2022
45702	PAPER	2673	CLEYPOL, MATT	\$10.00	04/27/22 HS SOCCER SCOREBOARD	06/09/2022
45703	PAPER	2684	DAME, NOAH	\$45.00	HS TRACK TICKET TAKER	06/09/2022
45704	PAPER	658	PLEUNE SERVICE COMPANY	\$2,163.66	UNIVENT NOT COOLING	06/09/2022
45705	PAPER	2674	BLACK, RACHEL	\$30.00	06/04/22 SOFTBALL TICKET TAKER	06/09/2022
45706	PAPER	2682	CLEYPOL, ROBIN	\$60.00	HHS SOCCER SCOREBOARD	06/09/2022
45707	PAPER	1488	LAURA SCHULTZ	\$130.00	SPRING SPORTS GAME WORKER	06/09/2022
45708	PAPER	1967	SUSIE SEBRIGHT	\$20.00	04/18/22 SOCCER TICKET TAKER & 05/2/22 SOCCER TICKET TAK	06/09/2022
45709	PAPER	2678	SMITH, SIERRA	\$100.00	05/07/22 HS TRACK CLERK/RUNNER	06/09/2022
45710	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$209.82	SPK BLADE NOTCHED 24	06/09/2022
45711	PAPER	1957	BECKY STRUBLE	\$229.16	MILEAGE; TEACHER PAY TEACHERS	06/09/2022
45712	PAPER	135	HOPKINS PS SYCAMORE EL PETTY CASH	\$71.01	PETTY CASH REIMB	06/09/2022
45713	PAPER	165	TOM ALLEN ENTERPRISES INC	\$194.00	DRUG TEST HOUSEMAN/MILLER/STAMPFLER; POST ACCIDENT	06/09/2022
45714	PAPER	2675	BARRY, VANESSA	\$30.00	06/04/22 SOFTBALL TICKET TAKER	06/09/2022
45715	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$297.27	SERVICE DATES 06/01/22-06/30/22	06/09/2022
45716	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$102.60	WARNING LIGHTS	06/09/2022
45717	PAPER	660	X-CEL CHEMICAL LLC	\$398.00	ENVIROX	06/09/2022
45718	PAPER	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$174.00	DOT PHYSICALS JONES/OBBINK/SWAINSTON	06/20/2022
45719	PAPER	192	B & C TROPHY	\$90.75	BELL ENGRAVING	06/20/2022
45720	PAPER	4467	BALE COMPANY	\$31.85	MEDAL ORDER	06/20/2022
45721	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$177.48	BOILER DRAIN	06/20/2022
45722	PAPER	1125	CEREAL CITY SCIENCE	\$2,707.10	JOURNAL/PACKETS	06/20/2022
45723	PAPER	1897	CLARK HILL PLC	\$2,464.00	SERVICES RENDERED THROUGH 05/31/22	06/20/2022
45724	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$975.00	MOWING 05/05/22	06/20/2022
45725	PAPER	2692	KERN, EVELYN	\$374.40	MILEAGE	06/20/2022
45726	PAPER	2672	EZ Flex, LLC	\$10,531.25	MATS	06/20/2022
45727	PAPER	3513	FAMILY FARM & HOME	\$17.96	PLAYSAND	06/20/2022
45728	PAPER	316	FENNVILLE PUBLIC SCHOOLS	\$20,560.00	PAMELA VANFAASEN 2ND HALF	06/20/2022
45729	PAPER	2410	DEVON GILDEA	\$50.00	DISTRICT SOFTBALL TRAINER	06/20/2022
45730	PAPER	1389	GREAT LAKES CLEANING SYSTEMS	\$1,363.46	BEARING/PUMP/FILTER/NOZZLE/WASHER/LABOR	06/20/2022
45731	PAPER	3282	HENDERSON GLASS, INC	\$130.00	WINDOW GLASS	06/20/2022
45732	PAPER	2701	HOEKSTRA TRANSPORTATION	\$2,775.50	BODY DAMAGE REPAIRS	06/20/2022
45733	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$107,813.00	GLASS; BUS	06/20/2022
45734	PAPER	3593	HOPKINS PS BUS GARAGE	\$839.19	CAMP ROGERS/JOHN BALL ZOO; SCIENCE OLYMPIAD; SENIOR	06/20/2022
45735	PAPER	1144	INDUSCO SUPPLY CO INC	\$509.95	URINAL SCREEN/SEAL/FLOOR FINISH/GUM REMOVER/WASP SP	06/20/2022
45736	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$3,745.97	DEHN; RUTHRUFF; DUCHENE; MERREN; SEABERT; YARRINGTO	06/20/2022
45737	PAPER	408	KALAMAZOO RESA	\$250.00	BUS DRIVER TRAINING	06/20/2022
45738	PAPER	402	KSS ENTERPRISES	\$591.25	JET STREAM EXTRACTION; WET GRIP MOP HANDLE; BRUSH/OR	06/20/2022

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45739	PAPER	453	MASSP	\$1,525.00	MEMBERSHIP/SZCZEPHANSKI/ROBRAHN	06/20/2022
45740	PAPER	442	MCGRAW-HILL SCHOOL EDUCATION	\$497.70	MATH GAMES; MATH BOOSTER	06/20/2022
45741	PAPER	2244	PIONEER VALLEY BOOKS	\$19,770.00	LITERACY FOOTPRINTS	06/20/2022
45742	PAPER	767	PJ PRINTING INC	\$1,395.00	GRADUATION PROGRAMS	06/20/2022
45743	PAPER	658	PLEUNE SERVICE COMPANY	\$1,366.48	LEAK CHECK	06/20/2022
45744	PAPER	524	POSTMASTER	\$464.00	8 ROLLS OF STAMPS	06/20/2022
45745	PAPER	536	QUILL CORP	\$1,495.27	HMS TEACHING/OFFICE SUPPLIES; AWARD CERTIFICATES	06/20/2022
45746	PAPER	1730	READ NATURALLY	\$1,150.00	READ NATURALLY	06/20/2022
45747	PAPER	2354	REPCOLITE PAINTS, INC	\$281.05	PAINT/PRIMER	06/20/2022
45748	PAPER	2192	KAREN RYAN	\$220.00	CONCERT ACCOMPANYING	06/20/2022
45749	PAPER	553	SAFETY KLEEN CORP	\$491.64	LG SELF RECYCLING PARTS/WASHER	06/20/2022
45750	PAPER	2606	SAVVAS LEARNING COMPANY LLC	\$5,071.16	PRECALC/CALC	06/20/2022
45751	PAPER	977	STRAIGHT LINE FENCE	\$350.00	CANTILEVER GATE ROLLER	06/20/2022
45752	PAPER	634	WARDS SCIENCE	\$1,372.62	SCIENCE SUPPLIES	06/20/2022
45753	PAPER	660	X-CEL CHEMICAL LLC	\$75.10	TORNADO BRUSH CV VACUUM	06/20/2022
45754	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$4,155.00	SET SURVIVOR INCOME	06/24/2022
45755	PAPER	9003	AFLAC PREMIUM HOLDING	\$399.01	AFLAC (PRE TAX) - SALARY	06/24/2022
45756	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,443.10	HORACE MANN INSURANCE COMPANY	06/24/2022
45757	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	06/24/2022
45758	PAPER	9065	MISDU	\$301.15	MISDU	06/24/2022
45759	PAPER	2223	ANDREA BUIST	\$200.00	03/21/22-06/20/22 BOE PAYMENT	06/27/2022
45760	PAPER	821	DECKER EQUIPMENT	\$4,045.16	CIRCO 3000 SERIES STACK CHAIR	06/27/2022
45761	PAPER	275	DEMCO	\$51.00	DATE DUE SLIPS	06/27/2022
45762	PAPER	2704	FEDEX	\$69.84	FEDEX EXPRESS SERVICES	06/27/2022
45763	PAPER	1522	JEFF GILDER	\$290.00	04/18/22-06/20/22 BOE PAYMENT	06/27/2022
45764	PAPER	738	HOPKINS PS MS PETTY CASH	\$236.23	PETTY CASH REIMB	06/27/2022
45765	PAPER	280	ILLUMINATE EDUCATION, INC	\$11,314.54	DNA SOFTWARE LICENSE BUNDLE, LEARNING COMMUNITY/VIR	06/27/2022
45766	PAPER	1144	INDUSCO SUPPLY CO INC	\$438.63	BASE SEAL FOR TILE/FIXX FLOOR FINISH/CHEWING GUM REMO	06/27/2022
45767	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$6,087.29	STUDENT CHAIR/SUPPORT BRACE/JHM TUBE/WORK SURFACE;	06/27/2022
45768	PAPER	1626	JESSICA JOHNSTON	\$325.00	04/18/22-06/20/22 BOE PAYMENT	06/27/2022
45769	PAPER	408	KALAMAZOO RESA	\$25.00	SUPERVISOR CONTINUING ED/JENNIFER FRANK	06/27/2022
45770	PAPER	402	KSS ENTERPRISES	\$1,000.43	NOZZLE; FLOOR PAD; JET TIP FITTING; INK OUT	06/27/2022
45771	PAPER	1255	MESSA	\$15,095.67	Messa-Supplemental Life	06/27/2022
45772	PAPER	370	MYTOWN ACE HARDWARE	\$71.07	WATER TIMER/WATERING KIT/BATTERY	06/27/2022
45773	PAPER	702	TRACI RHOADES	\$240.00	04/18/22-05/27/22 BOE PAYMENT	06/27/2022
45774	PAPER	2192	KAREN RYAN	\$220.00	04/18/22-06/20/22 BOE PAYMENT	06/27/2022
45775	PAPER	560	SCHOOL SPECIALTY INC	\$5,976.36	DESKS	06/27/2022
45776	PAPER	624	US POSTAL SERVICE	\$505.40	JUNE VIKING VIEW POSTAGE	06/27/2022
45777	PAPER	2201	JOHN H. VANBONN	\$185.00	04/18/22-06/20/22 BOE PAYMENT	06/27/2022
45778	PAPER	2705	Sierra Emaus	\$364.81	06.24.22 Payroll - Returned ACH	06/28/2022
45779	PAPER	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$232.00	471898; DOT PHYSICALS	06/30/2022
45780	PAPER	1623	BARNES AND NOBLE	\$297.13	BOOKS	06/30/2022

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45781	PAPER	940	THE BULK BOOKSTORE	\$719.10	THE GLASS CASTLE (A MEMOIR)	06/30/2022
45782	PAPER	323	FLINN SCIENTIFIC INC	\$3,368.91	MISC SUPPLIES	06/30/2022
45783	PAPER	3593	HOPKINS PS BUS GARAGE	\$66.12	HPS BUS TRANSPORTATION TO MICHIGAN ADVENTURE	06/30/2022
45784	PAPER	2300	MICHIGAN STATE FFA ASSOCIATION	\$620.00	SLCCO REGISTRATION/LODGING/ADVISOR	06/30/2022
45785	PAPER	2702	NATIONAL BALSA	\$548.92	BALSA WOOD/BASSWOOD STICKS	06/30/2022
GRAND TOTAL:		1,895 checks		\$4,136,005.57		

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Fund	Amount
11	3,092,121.51
25	116,699.24
41	489,280.16
61	437,904.66
\$4,136,005.57	