

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
231	PAPER	2124	A-1 ASPHALT INC	\$56,092.00	PATCHWORK; 66743; SYCAMORE PATH; MIDDLE SCHL; SYCAM	07/24/2023
232	PAPER	558	BUIST ELECTRIC	\$5,450.00	REPAIR CONDUIT	07/24/2023
233	PAPER	1434	CONTROL SOLUTIONS INC	\$3,219.00	NEW VFD PUMP	07/24/2023
234	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$7,625.00	HYDRO-SEEDING	07/24/2023
235	PAPER	636	KRAAI WELL DRILLING, INC	\$3,209.00	NEW MOTOR	07/24/2023
236	PAPER	1669	ROB MILLER ELECTRIC, INC.	\$43,250.00	ELECTRIC BUS CHARGING POWER; CHARGING STATION/POWE	07/24/2023
237	PAPER	3049	STAR FLOORING	\$14,940.00	Screen & Recoat	07/24/2023
238	PAPER	3003	MIEDEMA METAL BUILDING SYSTEMS, INC	\$69,317.05	BUS CANOPY INSTALLMENT 2	08/01/2023
239	PAPER	1147	RIVER CITY FLOORING DESIGN	\$24,877.85	MS ENTRANCE & CORRIDOR CARPET	08/01/2023
240	PAPER	2922	B & I CONCRETE	\$2,800.00	BUMP POST	08/04/2023
241	PAPER	2124	A-1 ASPHALT INC	\$32,136.00	MS BKB COURT; HHS	08/08/2023
242	PAPER	2124	A-1 ASPHALT INC	\$6,933.00	66917; 67204	08/24/2023
243	PAPER	977	STRAIGHT LINE FENCE	\$20,195.00	BLEACHER FENCE; 9857	08/24/2023
244	PAPER	1030	BIEBER BOBCAT & CONCRETE LLC	\$6,590.55	SYCAMORE TEAROUT/REPAIRS	09/06/2023
245	PAPER	3003	MIEDEMA METAL BUILDING SYSTEMS, INC	\$151,711.92	BUS PORT INSTALLMENT #3	09/06/2023
246	PAPER	658	PLEUNE SERVICE COMPANY	\$5,950.88	REPAIRS	09/06/2023
247	PAPER	3069	RICK PERRY BUILDERS LLC	\$14,700.00	SIDING REPLACEMENT	09/06/2023
248	PAPER	763	BLACK GOLD TRANSPORT	\$56,100.00	B GARAGE CANOPY PROJECT	09/25/2023
249	PAPER	1669	ROB MILLER ELECTRIC, INC.	\$29,925.00	B GARAGE CHARGING POWER	09/25/2023
250	PAPER	3003	MIEDEMA METAL BUILDING SYSTEMS, INC	\$11,148.59	BUS CANOPY	10/02/2023
251	PAPER	3029	BULL ROCK EXCAVATING	-voided-	TREE CLEARING & SOIL PREP	10/18/2023
252	PAPER	1669	ROB MILLER ELECTRIC, INC.	\$5,862.00	Electrical	10/18/2023
253	PAPER	3029	BULL ROCK EXCAVATING	\$13,000.00	TREE CLEARING & SOIL PREP	11/03/2023
254	PAPER	3003	MIEDEMA METAL BUILDING SYSTEMS, INC	\$32,531.18	BUS CANOPY	11/20/2023
255	PAPER	2120	SPORTS TURF MGMT OF MICHIGAN LLC	\$6,200.00	SOCCER FIELD TOP DRESSING APPLICATION	11/20/2023
256	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$15,800.00	HYDROSEED NEW PRACTICE FIELD	12/14/2023
257	PAPER	1458	RAYHAVEN GROUP	\$21,385.00	HIGH SCHOOL LOCKERS	12/14/2023
258	PAPER	558	BUIST ELECTRIC	\$5,827.00	EMERGENCY FIBER & TRENCHING	01/26/2024
259	PAPER	3224	CURRENT SURFACES INC	\$3,500.00	SURFACE REPAIRS	04/26/2024
260	PAPER	2933	YODER'S PORTABLE BUILDINGS, LLC	\$7,935.00	SHED FOR SYCAMORE ELEM	05/28/2024
11507	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$43.15	EQUIPMENT ASSURANCE; BLACK METER READINGS	07/06/2023
11508	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$37,646.04	DISHWASHER	07/18/2023
11509	PAPER	3051	LAKESHORE CONCRETE SOLUTIONS LLC	\$21,985.00	POLISHED CONCRETE IN CAFE	07/25/2023
11510	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$70.33	EQUIPMENT ASSURANCE; BLACK METER READINGS	08/14/2023
11511	PAPER	3055	EDUCATIONAL BIOMETRIC TECHNOLOGY	\$9,053.45	ID CONNECT/FEEDBACK LIGHTS/SHIPPING/HANDLING	08/24/2023
11512	PAPER	2671	HOPKINS ELEMENTARY SCHOOL SOCIAL FUND	\$20.99	HPS POP MACHINE PROFITS	08/24/2023
11513	PAPER	142	HOPKINS HIGH SCHOOL FACULTY	\$30.04	HPS POP MACHINE PROFITS	08/24/2023
11514	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$24.68	HPS POP MACHINE PROFITS	08/24/2023
11515	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$3,275.00	DUES CALCULATION 08/01/23-07/31/24	08/24/2023
11516	PAPER	2420	POP FUND	\$37.70	HPS POP MACHINE PROFITS	08/24/2023
11517	PAPER	1675	SYCAMORE POP FUND	-voided-	HPS POP MACHINE PROFITS	08/24/2023
11518	PAPER	780	CENTRAL MICHIGAN PAPER	\$69.00	PAPER	08/24/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
11519	PAPER	3066	THE AMERICAN BOTTLING COMPANY	\$353.20	MISC DRINKS	08/31/2023
11520	PAPER	1254	PEPSI-COLA	\$782.74	MISC DRINKS	08/31/2023
11521	PAPER	917	PRAIRIE FARMS DAIRY	\$787.26	MILK	08/31/2023
11522	PAPER	779	RIVERSIDE FIRE & SECURITY LLC	\$417.45	HOOD/FIRE EXT INSPECTIONS	08/31/2023
11523	PAPER	3071	DAWN HOLLEBEEK	\$22.15	FOOR SERVICE REFUND FOR AUSTIN	09/08/2023
11524	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$9.06	AUGUST HOT LUNCH SALES TAX	09/08/2023
11525	PAPER	917	PRAIRIE FARMS DAIRY	\$1,503.39	MILK	09/08/2023
11526	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$85.54	EQUIPMENT ASSURANCE; BLACK METER READINGS	09/08/2023
11527	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$552.63	VALLEYHUB/PRODUCE	09/14/2023
11528	PAPER	3066	THE AMERICAN BOTTLING COMPANY	\$373.60	DRINKS	09/22/2023
11529	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$39,158.52	TABLE W STOOLS	09/22/2023
11530	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$402.16	PRODUCE	09/22/2023
11531	PAPER	1254	PEPSI-COLA	\$442.74	DRINKS	09/22/2023
11532	PAPER	917	PRAIRIE FARMS DAIRY	\$1,610.18	MILK	09/22/2023
11533	PAPER	1675	SYCAMORE POP FUND	\$6.59	HPS POP MACHINE PROFITS	09/22/2023
11534	PAPER	3066	THE AMERICAN BOTTLING COMPANY	\$240.40	DRINKS	10/06/2023
11535	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$42.68	SEPTEMBER 2023 HL SALES TAX	10/06/2023
11536	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$381.02	PRODUCE	10/06/2023
11537	PAPER	917	PRAIRIE FARMS DAIRY	\$2,834.28	MILK	10/06/2023
11538	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$134.09	EQUIPMENT ASSURANCE; BLACK METER READINGS	10/06/2023
11539	PAPER	339	GENTHER GRAPHICS	\$703.55	FOOD SERVICE SHIRTS	10/13/2023
11540	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$330.84	PRODUCE	10/13/2023
11541	PAPER	1254	PEPSI-COLA	\$444.89	DRINKS	10/13/2023
11542	PAPER	917	PRAIRIE FARMS DAIRY	\$1,383.89	MILK	10/13/2023
11543	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$245.95	PRODUCE	10/20/2023
11544	PAPER	917	PRAIRIE FARMS DAIRY	\$1,326.42	MILK	10/20/2023
11545	PAPER	1254	PEPSI-COLA	\$503.19	DRINKS	10/27/2023
11546	PAPER	917	PRAIRIE FARMS DAIRY	\$1,330.44	MILK	10/27/2023
11547	PAPER	1420	ULINE	\$133.26	SLIP GUARD MAT	10/27/2023
11548	PAPER	3066	THE AMERICAN BOTTLING COMPANY	\$526.80	MISC DRINKS	11/03/2023
11549	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$57.30	OCTOBER 2023 HOT LUNCH SALES TAX	11/03/2023
11550	PAPER	3084	K GROUP COMPANIES, INC.	\$100.38	EQUIPMENT ASSURANCE; BLACK METER READINGS	11/03/2023
11551	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$139.74	PRODUCE	11/03/2023
11552	PAPER	466	MIDWEST FOOD EQUIP SERVICE INC	\$143.00	CONVECTION OVEN REPAIR	11/03/2023
11553	PAPER	658	PLEUNE SERVICE COMPANY	\$738.22	KITCHEN COOLER; FREEZER	11/03/2023
11554	PAPER	917	PRAIRIE FARMS DAIRY	\$1,378.53	MILK	11/03/2023
11555	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$2,963.38	MERCHANDISER	11/03/2023
11556	PAPER	3098	SAMANTHA LOWING	\$32.40	MCKENNA LOWING FOOD SERVICE REFUND	11/10/2023
11557	PAPER	1433	MEAL MAGIC CORPORATION	\$4,790.00	MEAL MAGIC ANNUAL SUBSCRIPTION	11/10/2023
11558	PAPER	917	PRAIRIE FARMS DAIRY	\$1,208.70	MILK	11/10/2023
11559	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$307.68	PRODUCE	11/20/2023
11560	PAPER	917	PRAIRIE FARMS DAIRY	\$1,301.47	MILK	11/20/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
11561	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$52.82	NOVEMBER 2023 HOT LUNCH SALES TAX	12/01/2023
11562	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$205.28	PRODUCE	12/01/2023
11563	PAPER	917	PRAIRIE FARMS DAIRY	\$1,565.46	MILK	12/01/2023
11564	PAPER	3066	THE AMERICAN BOTTLING COMPANY	\$232.00	DRINKS	12/08/2023
11565	PAPER	3084	K GROUP COMPANIES, INC.	\$126.06	EQUIPMENT ASSURANCE; BLACK METER READINGS	12/08/2023
11566	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$283.25	PRODUCE	12/08/2023
11567	PAPER	466	MIDWEST FOOD EQUIP SERVICE INC	\$218.00	WARMER REPAIR	12/08/2023
11568	PAPER	1254	PEPSI-COLA	\$602.77	DRINKS	12/08/2023
11569	PAPER	917	PRAIRIE FARMS DAIRY	\$1,534.07	MILK	12/08/2023
11570	PAPER	1420	ULINE	\$1,447.45	METAL BAR STOOLS	12/08/2023
11571	PAPER	3066	THE AMERICAN BOTTLING COMPANY	\$416.40	DRINKS	12/20/2023
11572	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$4,149.04	MILK COOLER	12/20/2023
11573	PAPER	917	PRAIRIE FARMS DAIRY	\$3,045.10	MILK	12/20/2023
11574	PAPER	2464	HEATHER BOREUP	\$5.60	FOOD SERVICE REIMB	01/05/2024
11575	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$46.30	DECEMBER 2023 FOOD SERVICE SALES TAX	01/05/2024
11576	PAPER	3084	K GROUP COMPANIES, INC.	\$98.16	EQUIPMENT ASSURANCE; BLACK METER READINGS	01/05/2024
11577	PAPER	917	PRAIRIE FARMS DAIRY	\$1,365.41	MILK	01/05/2024
11578	PAPER	339	GENTHER GRAPHICS	\$158.00	TEES	01/15/2024
11579	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$135.18	PRODUCE	01/15/2024
11580	PAPER	3137	CHERYL KOSTER	\$8.85	FOOD SERVICE REFUND FOR COURTNEY & ADDILYN	01/19/2024
11581	PAPER	917	PRAIRIE FARMS DAIRY	\$1,384.35	MILK	01/19/2024
11582	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$1,947.10	WORKERS COMPENSATION JULY 1-DECEMBER 31, 2023	01/26/2024
11583	PAPER	1254	PEPSI-COLA	\$760.53	DRINKS	01/26/2024
11584	PAPER	917	PRAIRIE FARMS DAIRY	\$504.19	MILK	01/26/2024
11585	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$48.37	JANUARY 2024 HL SALES TAX	02/02/2024
11586	PAPER	3084	K GROUP COMPANIES, INC.	\$46.79	EQUIPMENT ASSURANCE; BLACK METER READINGS	02/02/2024
11587	PAPER	917	PRAIRIE FARMS DAIRY	\$590.08	MILK	02/02/2024
11588	PAPER	1378	WEBSTAUANT STORE, THE	\$5,522.62	FOOD PAN/SALAD BAR/TRAY SLIDE	02/02/2024
11589	PAPER	3066	THE AMERICAN BOTTLING COMPANY	\$379.20	DRINKS	02/08/2024
11590	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$170.36	PRODUCE	02/08/2024
11591	PAPER	917	PRAIRIE FARMS DAIRY	\$1,211.64	MILK	02/08/2024
11592	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$210.16	PRODUCE	02/16/2024
11593	PAPER	1254	PEPSI-COLA	\$549.64	DRINKS	02/16/2024
11594	PAPER	917	PRAIRIE FARMS DAIRY	\$1,385.24	MILK	02/16/2024
11595	PAPER	917	PRAIRIE FARMS DAIRY	\$801.05	MILK	02/23/2024
11596	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$52.69	FEBRUARY 2024 HOT LUNCH SALES TAX	03/01/2024
11597	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$258.78	BLUEBERRIES/APPLES/GRANOLA	03/01/2024
11598	PAPER	917	PRAIRIE FARMS DAIRY	\$1,276.81	MILK	03/01/2024
11599	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$8,453.50	DISPLAY MERCHANDISER	03/06/2024
11600	PAPER	3084	K GROUP COMPANIES, INC.	\$69.30	EQUIPMENT ASSURANCE; BLACK METER READINGS	03/06/2024
11601	PAPER	917	PRAIRIE FARMS DAIRY	\$1,335.15	MILK	03/06/2024
11602	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$30,270.97	ROUND STOOL TABLES	03/15/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
11603	PAPER	917	PRAIRIE FARMS DAIRY	\$998.02	MILK	03/15/2024
11604	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$446.49	PRODUCE	03/22/2024
11605	PAPER	1254	PEPSI-COLA	\$552.80	MISC DRINKS	03/22/2024
11606	PAPER	917	PRAIRIE FARMS DAIRY	\$1,080.77	MILK	03/22/2024
11607	PAPER	158	ALLEGAN COUNTY HEALTH DEPARTMENT	\$1,420.00	LICENSE YEAR 04/30/25 HHS; LICENSE YEAR 04/30/25 SYC; LICE	03/27/2024
11608	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$56.26	MARCH 2024 HOT LUNCH SALES TAX	04/12/2024
11609	PAPER	3084	K GROUP COMPANIES, INC.	\$56.56	EQUIPMENT ASSURANCE; BLACK METER READINGS	04/12/2024
11610	PAPER	658	PLEUNE SERVICE COMPANY	\$529.00	WALK IN COOLER	04/12/2024
11611	PAPER	917	PRAIRIE FARMS DAIRY	\$3,544.13	MILK	04/12/2024
11612	PAPER	103	HOBART SALES & SERVICE	\$159.00	DISHWASHER REPAIR	04/19/2024
11613	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$179.48	PRODUCE	04/19/2024
11614	PAPER	1254	PEPSI-COLA	\$451.45	MISC DRINKS	04/19/2024
11615	PAPER	917	PRAIRIE FARMS DAIRY	\$1,488.30	MILK	04/26/2024
11616	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$54.36	APRIL 2024 HOT LUNCH SALES TAX	05/03/2024
11617	PAPER	3084	K GROUP COMPANIES, INC.	\$56.24	EQUIPMENT ASSURANCE; BLACK METER READINGS	05/03/2024
11618	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$98.28	PRODUCE	05/03/2024
11619	PAPER	466	MIDWEST FOOD EQUIP SERVICE INC	\$5,038.50	GARBAGE DISPOSAL	05/03/2024
11620	PAPER	917	PRAIRIE FARMS DAIRY	\$1,198.62	MILK	05/03/2024
11621	PAPER	1254	PEPSI-COLA	\$411.19	MISC DRINKS	05/10/2024
11622	PAPER	917	PRAIRIE FARMS DAIRY	\$1,417.66	MILK	05/10/2024
11623	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$9,479.83	HEATED HOLDING CABINET; PASS THRU HEATED CABINET	05/17/2024
11624	PAPER	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$159.03	PRODUCE	05/17/2024
11625	PAPER	917	PRAIRIE FARMS DAIRY	\$1,300.94	MILK	05/17/2024
11626	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$2,999.50	HOTPLATE	05/23/2024
11627	PAPER	3055	EDUCATIONAL BIOMETRIC TECHNOLOGY	\$1,439.95	ID CONNECT/FEEDBACK LIGHTS/	05/31/2024
11628	PAPER	406	KALAMAZOO VALLEY COMM. COLLEGE	\$247.63	PRODUCE	05/31/2024
11629	PAPER	3265	DAN KERKSTRA	\$14.45	LONDON KERKSTRA HOT LUNCH REFUND	05/31/2024
11630	PAPER	917	PRAIRIE FARMS DAIRY	\$2,090.02	MILK	05/31/2024
11631	PAPER	1770	JULIE SCHANS	\$73.35	SAMANTHA SCHANS HOT LUNCH REFUND	05/31/2024
11632	PAPER	1973	DAWN THOMPSON	\$257.45	JASON THOMPSON HOT LUNCH REFUND	05/31/2024
11633	PAPER	3264	ELAINE WEBER	\$17.50	MOLLY GRACZYK HOT LUNCH REFUND	05/31/2024
11634	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$69.46	HOT LUNCH SALES TAX MAY 2024; JUNE 2024 HOT LUNCH SALE	06/12/2024
11635	PAPER	3084	K GROUP COMPANIES, INC.	\$61.75	EQUIPMENT ASSURANCE; BLACK METER READINGS	06/12/2024
11636	PAPER	917	PRAIRIE FARMS DAIRY	\$537.04	MILK	06/12/2024
11637	PAPER	3055	EDUCATIONAL BIOMETRIC TECHNOLOGY	\$900.00	12 MONTHS OF SUPPORT	06/20/2024
11638	PAPER	2727	HEALTHY HOODS LLC	\$2,459.00	HOOD/EXHAUST CLEANING	06/20/2024
11639	PAPER	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$985.58	WORK TABLE	06/20/2024
11640	PAPER	3084	K GROUP COMPANIES, INC.	\$7.13	BLACK METER READINGS	06/20/2024
11641	PAPER	2511	POLAR KING INTERNATIONAL INC	\$29,780.18	WALK IN FREEZER UNIT	06/27/2024
22754	PAPER	1249	COURTHOUSE ATHLETIC CENTER	\$400.00	SUMMER YOUTH LEAGUE/LADY VIKINGS	07/18/2023
22755	PAPER	3040	FERRIS STATE UNIVERSITY ATHLETICS	\$660.00	FSU VOLLEYBALL TEAM CHALLENGE/HOPKINS HIGH SCHOOL	07/18/2023
22756	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$16.24	JUNE ACTIVITY SALES TAX	07/18/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
22757	PAPER	3041	LEUKEMIA & LYMPHOMA SOCIETY	\$50.00	IN MEMORY OF DONALD STAMPFLER	07/18/2023
22758	PAPER	2888	FAITH STARK	\$1,534.89	CLASS OF 2023	07/18/2023
22759	PAPER	2378	GVSU WOMEN'S BASKETBALL	\$2,050.00	JV TEAM CAMP	08/03/2023
22760	PAPER	461	STATE OF MICHIGAN	\$45.00	RAFFLE LICENSE	08/03/2023
22761	PAPER	2163	T-SHIRT PRINTING PLUS	\$432.00	TRACK CAMP SHIRTS	08/03/2023
22762	PAPER	2038	BLYTHES ATHLETICS	\$904.75	T-SHIRTS	08/14/2023
22763	PAPER	488	HUDL	\$2,500.00	HUDL AD PACKAGE	08/14/2023
22764	PAPER	1001	HYSO ROCKET FOOTBALL	\$1,105.00	SUMMER CAMPS	08/14/2023
22765	PAPER	702	TRACI RHOADES	\$33.02	MEAL REIMB/CLEANING PROPS ROOM	08/14/2023
22766	PAPER	2981	JEFF SMIT	\$359.26	APPAREL REIMB; CPR	08/14/2023
22767	PAPER	1635	ST. JOSEPH COUNTY ISD	\$119.70	HOTEL ROOM AT CONFERENCE	08/14/2023
22768	PAPER	3057	BASKETBALL COACHING BLUEPRINT LLC	\$450.00	BASKETBALL COACHING BLUEPRINT-1 YEAR SUB	08/24/2023
22769	PAPER	2878	COMPLETE TEAM OUTFITTER	\$219.00	VOLLEYBALL CART	08/24/2023
22770	PAPER	3011	FAITH STARK &	\$1,550.00	ALUMNI SCHOLARSHIP; HOUSE COUNCIL SCHOLARSHIP	08/24/2023
22771	PAPER	775	JOHN S. HYATT AND ASSOCIATES INC	\$225.00	SPOTLIGHT RENTAL	08/24/2023
22772	PAPER	1393	ALICIA KENT	\$1,016.01	CAP INSERVICE REIMB; DUNES VOLLEYBALL CAMP; FERRIS TE	08/24/2023
22773	PAPER	391	MUSIC THEATRE INTERNATIONAL	\$3,550.00	MARY POPPINS	08/24/2023
22774	PAPER	78	TERRIE WISSER	\$288.18	PIZZA FOR QUAD 07/27/23	08/24/2023
22775	PAPER	1406	ALL STAR PRINTING	\$316.50	CHEER JERSEYS	08/31/2023
22776	PAPER	2878	COMPLETE TEAM OUTFITTER	\$303.00	MANTA RAY BOONIE HAT	08/31/2023
22777	PAPER	139	HOPKINS PS GENERAL FUND SAVINGS	\$20.00	NICK & SAVANNAH JABLONSKI PARTICIPATION FEES	08/31/2023
22778	PAPER	3067	TIFFANY JABLONSKI	\$15.00	SUMMER CAMP REFUND	08/31/2023
22779	PAPER	824	JAKE JEWETT	\$147.70	TEAM BANDS	08/31/2023
22780	PAPER	1393	ALICIA KENT	\$395.27	IPAD FOR PROGRAM; MILKSHAKES FOR TEAM	08/31/2023
22781	PAPER	1932	CHRISTINA KOPERSKI	\$163.61	GOALKEEPER JERSEYS	08/31/2023
22782	PAPER	489	NATIONAL FFA ORGANIZATION	\$332.00	OFFICER SHIRTS	08/31/2023
22783	PAPER	1442	REDFORCE DESIGNS	\$948.00	SCREENPRINTING	08/31/2023
22784	PAPER	2981	JEFF SMIT	\$60.00	MIHSSCA TEAM REGISTRATION FEE	08/31/2023
22785	PAPER	3928	BSN SPORTS AND US GAMES	\$313.20	VOLLEYBALL COACHES GEAR	09/08/2023
22786	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$85.75	AUGUST ACTIVITY SALES TAX	09/08/2023
22787	PAPER	392	INTER-STATE STUDIO & PUBLISHING CO.	\$771.14	YEARBOOKS	09/08/2023
22788	PAPER	438	MARSHALL MUSIC COMPANY	\$121.09	PLASTI-FOLIO/FLUTIST FRIEND/LYRES; PATCH/PLASTI-FOLIO	09/08/2023
22789	PAPER	3070	OASTER, JACOB	\$28.92	CLASSROOM/PROGRAM SUPPLIES	09/08/2023
22790	PAPER	1699	RHYTHM AND LIGHTS	\$500.00	HOMECOMING DJ	09/08/2023
22791	PAPER	2522	ROGERS ATHLETIC	\$6,032.00	POWER SYSTEMS CAMBERED; TEXAS POWER BAR; TROY DUA	09/08/2023
22792	PAPER	1370	TOWNLINE POULTRY FARM	\$369.00	CHICKS	09/08/2023
22793	PAPER	1406	ALL STAR PRINTING	\$841.50	STUDENT OF THE MONTH TEES	09/14/2023
22794	PAPER	3928	BSN SPORTS AND US GAMES	\$297.00	JAKE JEWETT POLOS	09/14/2023
22795	PAPER	1964	THE FINER IMAGE	\$1,902.50	VOLLEYBALL POSTERS & BANNERS	09/14/2023
22796	PAPER	738	HOPKINS PS MS PETTY CASH	\$61.73	STEMS MARKET/8TH GRAD PROMOTION CEREMONY	09/14/2023
22797	PAPER	1824	COMPASS COACH	\$600.00	DEPOSIT FOR MACKINAC BUSES	09/22/2023
22798	PAPER	2878	COMPLETE TEAM OUTFITTER	\$660.00	CHAMPRO REVERSIBLE TOPS & SHORTS	09/22/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
22799	PAPER	2739	DOUGH RAISER, LLC	\$3,590.00	DOUGH RAISER FUNDRAISER	09/22/2023
22800	PAPER	1117	UNIVERSAL LETTERING CO	\$170.00	RE LETTER FFA JACKET	09/22/2023
22801	PAPER	1406	ALL STAR PRINTING	\$805.00	CHEER CAMP SHIRTS	09/27/2023
22802	PAPER	1011	DEMOULIN	\$708.92	SHOES/GLOVES	09/27/2023
22803	PAPER	438	MARSHALL MUSIC COMPANY	\$83.81	STANDARD OF EXCELLENCE; DEG FLUTIST'S FRIEND; PATCH/P	09/27/2023
22804	PAPER	3869	MEYER MUSIC	\$136.19	STRAP; 5 PK LAVOZ BARI SAX/10 PK ALTO SAX/5 PK TENOR SAX	09/27/2023
22805	PAPER	3928	BSN SPORTS AND US GAMES	\$917.45	SOFTBALL APPAREL; PORTABLE BALL LOCKER	10/06/2023
22806	PAPER	1011	DEMOULIN	\$59.40	GLVE DINKLES	10/06/2023
22807	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$80.00	POPCORN SUPPLIES	10/06/2023
22808	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$15.62	SEPTEMBER 2023 ACTIVITY SALES TAX	10/06/2023
22809	PAPER	438	MARSHALL MUSIC COMPANY	\$9.45	OBOE REED	10/06/2023
22810	PAPER	447	FREDERIK MEIJER GARDENS	\$1,079.00	2ND GRADE FIELD TRIP	10/12/2023
22811	PAPER	3083	THE BUTTERFLY PROJECT	\$104.95	THE BUTTERFLY PROJECT	10/13/2023
22812	PAPER	1794	ELITE SOFTBALL	-voided-	WINTER SOFTBALL LEAGUE	10/13/2023
22813	PAPER	339	GENTHER GRAPHICS	\$210.00	STUDENT COUNCIL SHIRTS	10/13/2023
22814	PAPER	930	GULL MEADOW FARMS	\$1,196.00	1ST GRADE FIELD TRIP	10/13/2023
22815	PAPER	1932	CHRISTINA KOPERSKI	\$139.92	GOALIE GLOVES	10/13/2023
22816	PAPER	3086	SECOND HAND ROSE	\$25.00	IN MEMORY OF CHRISTINE ALLARD	10/13/2023
22817	PAPER	547	RITE WAY BODY SHOP	\$240.00	TIRES	10/13/2023
22818	PAPER	3091	IMPRESSION 5 SCIENCE CENTER	\$928.00	HOPKINS ELEMENTARY 4TH GRADE FIELD TRIP	10/18/2023
22819	PAPER	2226	ADRENALINE FUNDRAISING	\$157.50	JACKETS	10/20/2023
22820	PAPER	2462	JULIE HARNISH	\$500.00	MALACHI NAVIS FUNDRAISER	10/20/2023
22821	PAPER	3869	MEYER MUSIC	\$391.31	VALVE OIL/CORK GREASE/CLARINET/STANDARD OF EXCELLEN	10/20/2023
22822	PAPER	932	COOKS BISON RANCH	\$120.00	TOUR	10/27/2023
22823	PAPER	931	DEBRAND FINE CHOCOLATES	\$120.00	TOUR	10/27/2023
22824	PAPER	391	MUSIC THEATRE INTERNATIONAL	\$32.63	SHIPPING & HANDLING	10/27/2023
22825	PAPER	2745	POST FAMILY FARM LLC	\$165.00	SYCAMORE ELEMENTARY	10/27/2023
22826	PAPER	2745	POST FAMILY FARM LLC	\$236.50	SYCAMORE ELEMENTARY	10/27/2023
22827	PAPER	2745	POST FAMILY FARM LLC	\$231.00	SYCAMORE ELEMENTARY	10/27/2023
22828	PAPER	2745	POST FAMILY FARM LLC	\$1,027.00	HOPKINS ELEMENTARY	10/27/2023
22829	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$692.37	BOOK FAIR	10/27/2023
22830	PAPER	2163	T-SHIRT PRINTING PLUS	\$1,564.00	ADIDAS REVERSIBLE JERSEY	10/27/2023
22831	PAPER	1447	CENTURY RESOURCES INC	\$987.00	FUNDRAISER	11/03/2023
22832	PAPER	1854	FRANDALE FUNDRAISING	\$7,834.40	FUNDRAISER	11/03/2023
22833	PAPER	3593	HOPKINS PS BUS GARAGE	\$2,134.23	BUS TO STARBASE; HES TO FREDRIK MEIJER GARDENS; HES T	11/03/2023
22834	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	-voided-	OCTOBER 2023 ACTIVITY SALES TAX; OCTOBER 2024 ACTIVITY	11/03/2023
22835	PAPER	824	JAKE JEWETT	\$86.10	PROGRAM WRISTBANDS	11/03/2023
22836	PAPER	2163	T-SHIRT PRINTING PLUS	\$648.00	REVERSIBLE JERSEY	11/03/2023
22837	PAPER	4056	WALSWORTH PUBLISHING COMPANY	\$1,212.36	2024 YERABOOK FIRST DEPOSIT	11/03/2023
22838	PAPER	3099	KRIS BERENS	\$70.00	UNIFORM ALTERATIONS	11/10/2023
22839	PAPER	3593	HOPKINS PS BUS GARAGE	\$603.48	78 FOOTBALL TRANSPORTATION; STARBASE TRANSPORTATIO	11/10/2023
22840	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$4.42	OCTOBER 2023 ACTIVITY SALES TAX	11/10/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
22841	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$950.00	FALL CONFERENCE; BROILER REGISTRATION	11/10/2023
22842	PAPER	489	NATIONAL FFA ORGANIZATION	\$2,050.00	CONVENTION; JACKET; TAILORED JACKET	11/10/2023
22843	PAPER	4122	PEACEFUL FUNDRAISING	\$1,500.80	BUTTER BRAIDS	11/10/2023
22844	PAPER	2177	THE PUMPKIN POST	\$4,935.00	MUMS	11/10/2023
22845	PAPER	1642	RADCO APPAREL	\$357.50	SOFTBALL HATS	11/10/2023
22846	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$2,041.40	BOOK FAIR	11/10/2023
22847	PAPER	1794	ELITE SOFTBALL	\$1,750.00	WINTER SOFTBALL LEAGUE	11/10/2023
22848	PAPER	339	GENTHER GRAPHICS	\$679.00	CHAPTER SHIRTS	11/20/2023
22849	PAPER	3593	HOPKINS PS BUS GARAGE	\$244.01	STARBASE TRANSPORTATION	11/20/2023
22850	PAPER	824	JAKE JEWETT	\$580.50	MS SHOOTING SHIRTS	11/20/2023
22851	PAPER	1869	MIDWEST SCHOOL SHOWS	\$125.00	ASSEMBLY DEPOSIT	11/20/2023
22852	PAPER	1642	RADCO APPAREL	\$300.00	GILDAN TSHIRTS	11/20/2023
22853	PAPER	2163	T-SHIRT PRINTING PLUS	\$350.00	MENS BASKETBALL	11/20/2023
22854	PAPER	3115	MICHELLE WELCH	\$58.16	CLASSROOM SUPPLIES	11/20/2023
22855	PAPER	2590	BAYSIDE HOTEL OF MACKINAC	\$440.94	HOTEL FOR MACKINAC	12/01/2023
22856	PAPER	3928	BSN SPORTS AND US GAMES	\$2,797.76	HOODIES; CREW/SHOWTIME PANT/HOODIE	12/01/2023
22857	PAPER	1596	HAMILTON COMMUNITY SCHOOLS	\$100.00	QUIZ BOWL LEAGUE DUES	12/01/2023
22858	PAPER	1393	ALICIA KENT	\$170.08	GIFTS FOR COACHES/TEAM BANQUET/PINK OUT/IPAD ACCESS	12/01/2023
22859	PAPER	489	NATIONAL FFA ORGANIZATION	\$64.00	JACKET NOTECARDS/FFA METALLIC GRIPPER PEN	12/01/2023
22860	PAPER	2843	DRAVYN ROOKS	\$900.00	BOYS SOCCER ASSISTANT COACH	12/01/2023
22861	PAPER	3806	VICTORY APPAREL	\$800.00	REVERSIBLE JERSEY	12/01/2023
22862	PAPER	207	BITTERSWEET SKI RESORT	\$416.00	SKI PASSES	12/08/2023
22863	PAPER	3928	BSN SPORTS AND US GAMES	\$1,325.15	NIKE CUSTOM VAPOR PRO JERSEY; CREW TOP/HOODIE	12/08/2023
22864	PAPER	1964	THE FINER IMAGE	\$733.00	BOYS BASKETBALL BANNERS; CHEER BANNER	12/08/2023
22865	PAPER	2035	CAROLINE HIBMA	\$264.40	PIZZA FOR BANQUET	12/08/2023
22866	PAPER	738	HOPKINS PS MS PETTY CASH	\$125.99	PETTY CASH REIMB	12/08/2023
22867	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$395.65	NOVEMBER 2023 ACTIVITY SALES TAX	12/08/2023
22868	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$195.00	PETTY CAS REIMB	12/08/2023
22869	PAPER	3869	MEYER MUSIC	\$30.65	SLIDE RING/REEDS	12/08/2023
22870	PAPER	701	MODRESKE DAIRY SERVICE	\$588.55	CHICKEN FEED	12/08/2023
22871	PAPER	1873	PUNCHES, DAWN	\$270.00	SAWDUST	12/08/2023
22872	PAPER	704	RIDDELL INC	\$215.45	HELMETS	12/08/2023
22873	PAPER	4564	RIGHT RESPONSE	\$3,132.27	MEDICAL KITS	12/08/2023
22874	PAPER	3122	RIVERBEND ESTATES LLC	\$1,000.00	PROM 2025	12/08/2023
22875	PAPER	3123	WISHBONE PET RESCUE ALLIANCE	\$500.00	BAKE SALE PROCEEDS	12/08/2023
22876	PAPER	243	C-D'S QUIK MART INC	\$100.00	PIZZA FOR PARENT NIGHT OUT	12/20/2023
22877	PAPER	1964	THE FINER IMAGE	\$775.00	GIRLS BASKETBALL BANNERS	12/20/2023
22878	PAPER	3869	MEYER MUSIC	\$5.62	CLARINET LIGATURE	12/20/2023
22879	PAPER	2908	JOHN MIERAS	\$83.93	TEAMSNAP SUBSCRIPTION JUNE-DECEMBER	12/20/2023
22880	PAPER	1642	RADCO APPAREL	\$783.00	HOODIES	12/20/2023
22881	PAPER	78	TERRIE WISSER	\$288.18	PIZZA FOR SUMMER CAMP	12/20/2023
22882	PAPER	3700	WORLD'S FINEST CHOCOLATE INC	\$4,620.00	CANDY BARS	12/20/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
22883	PAPER	1419	ACCLAIMED CATERING	\$264.74	ALUMNI DINNER	01/05/2024
22884	PAPER	3928	BSN SPORTS AND US GAMES	\$1,008.51	BAG TAGS; BACKPACKS	01/05/2024
22885	PAPER	1964	THE FINER IMAGE	\$947.00	WRESTLING BANNER	01/05/2024
22886	PAPER	3593	HOPKINS PS BUS GARAGE	\$201.53	M89 THEATER	01/05/2024
22887	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$16.64	DECEMBER 2023 ACTIVITY SALES TAX	01/05/2024
22888	PAPER	3133	MICHIGAN FARM BUREAU	\$500.00	FARM SCIENCE LAB	01/05/2024
22889	PAPER	489	NATIONAL FFA ORGANIZATION	\$588.50	PERSONALIZED FRAME; DEGREES; JACKETS/SCARF	01/05/2024
22890	PAPER	2163	T-SHIRT PRINTING PLUS	\$482.00	ADIDAS PREGAME; FULL ZIP	01/05/2024
22891	PAPER	207	BITTERSWEET SKI RESORT	\$544.00	SKI CLUB PASSES	01/15/2024
22892	PAPER	339	GENTHER GRAPHICS	\$441.75	SWEATSHIRTS	01/15/2024
22893	PAPER	824	JAKE JEWETT	\$917.96	SCREEN PRINTING	01/15/2024
22894	PAPER	2908	JOHN MIERAS	\$11.99	TEAMSNAP SUBSCRIPTION	01/15/2024
22895	PAPER	3015	MILES GIBSON &	\$800.00	ALUMNI SCHOLARSHIP	01/15/2024
22896	PAPER	2840	JOSHUA EWING	\$1,500.00	ASST BASKETBALL COACH	01/19/2024
22897	PAPER	3138	FORBUSH LLC	\$187.00	QUIZ BOWL SHIRTS	01/19/2024
22898	PAPER	560	SCHOOL SPECIALTY INC	\$109.22	ART SUPPLIES	01/19/2024
22899	PAPER	243	C-D'S QUIK MART INC	\$56.00	SUBS	01/26/2024
22900	PAPER	391	MUSIC THEATRE INTERNATIONAL	\$101.87	SHIPPING & HANDLING	01/26/2024
22901	PAPER	3151	NIKKI POGODZINSKI	\$1,601.10	CODY POGODZINSKI HAT DAY FUNDRAISER	01/26/2024
22902	PAPER	759	WINGS OF HOPE HOSPICE	\$25.00	IN MEMORY OF LAURENE BOYLES	01/26/2024
22903	PAPER	2906	ANDREA ESTELLE	\$444.59	SENIOR NIGHT SUPPLIES/GIFTS	02/02/2024
22904	PAPER	2527	DAVID FLOWERS	\$59.32	PIZZA FOR HYSO	02/02/2024
22905	PAPER	3593	HOPKINS PS BUS GARAGE	\$88.01	QUIZ BOWL ALLEGAN HS 01/08	02/02/2024
22906	PAPER	438	MARSHALL MUSIC COMPANY	\$1,031.19	PATCH; BASS CLARINET; REEDS	02/02/2024
22907	PAPER	3869	MEYER MUSIC	\$5.62	LIGATURE	02/02/2024
22908	PAPER	3154	JUSTON MILLER	\$975.00	7/8ER BASEBALL	02/02/2024
22909	PAPER	702	TRACI RHOADES	\$241.71	MUSICAL SUPPLY REIMB	02/02/2024
22910	PAPER	2163	T-SHIRT PRINTING PLUS	\$451.00	MS BASKETBALL T SHIRTS	02/02/2024
22911	PAPER	3700	WORLD'S FINEST CHOCOLATE INC	\$9,840.00	CHOCOLATE BARS	02/02/2024
22912	PAPER	3928	BSN SPORTS AND US GAMES	\$1,437.43	SOFTBALL UNIFORMS; BOYS BASKETBALL HOODIE	02/08/2024
22913	PAPER	1824	COMPASS COACH	\$7,210.00	BUS FOR MACKINAC TRIP	02/08/2024
22914	PAPER	4048	PAT FEIN	\$34.25	BOLTS	02/08/2024
22915	PAPER	1964	THE FINER IMAGE	\$130.00	BOWLING BANNER	02/08/2024
22916	PAPER	1049	INN ON MACKINAC	\$1,500.00	2024 STUDENT GROUP	02/08/2024
22917	PAPER	3156	KENMARK, INC	\$539.00	OLD ENGLISH ROOFTOPS	02/08/2024
22918	PAPER	3157	KY FUNDRAISING, LLC	\$3,000.00	4 PANEL CARD	02/08/2024
22919	PAPER	2908	JOHN MIERAS	\$11.99	TEAMSNAP SUBSCRIPTION	02/08/2024
22920	PAPER	567	SERVICE REPRODUCTION COMPANY	\$43.56	ART SUPPLIES	02/08/2024
22921	PAPER	2027	JEN AALDERINK	\$58.00	AP EXAM REFUND FOR ELI	02/16/2024
22922	PAPER	951	ANDERSON'S	\$2,361.31	PROM SUPPLIES	02/16/2024
22923	PAPER	3160	LILLIA BAILEY	\$17.91	VINYL	02/16/2024
22924	PAPER	3159	DONIELLE BAKER	\$58.00	AP EXAM REFUND FOR CODY BAKER	02/16/2024



**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
22925	PAPER	864	THE BARN AT MONTEREY VALLEY	\$1,500.00	PROM	02/16/2024
22926	PAPER	3161	DAVID BARTZ	\$45.67	PAINT	02/16/2024
22927	PAPER	320	BOYNE MOUNTAIN RESORT	\$2,357.04	HOPKINS GIRLS BASKETBALL	02/16/2024
22928	PAPER	226	BEN BRENNER	\$58.00	AP EXAM REFUND FOR OLIVIA	02/16/2024
22929	PAPER	243	C-D'S QUIK MART INC	\$456.84	FFA SUPPLIES	02/16/2024
22930	PAPER	3162	RACHEL DALE	\$137.85	GLASSES	02/16/2024
22931	PAPER	1913	AMY FEIN	\$114.45	SUPPLIES/COSTUMES	02/16/2024
22932	PAPER	3593	HOPKINS PS BUS GARAGE	\$243.12	QUIZ BOWL TO PLAINWELL & HOLLAND	02/16/2024
22933	PAPER	2288	WEST SHORE SPORTS & APPAREL	\$185.00	ALLESON SINGLE PLY REVERSIBLE JERSEY	02/16/2024
22934	PAPER	3170	STEVE BELLIVEAU	\$600.00	SPACE SCIENCE PROGRAM	02/23/2024
22935	PAPER	3928	BSN SPORTS AND US GAMES	\$192.04	THERMAL HOODIE; ELASTIC BELT	02/23/2024
22936	PAPER	3166	BYRON CENTER CHRISTIAN SCHOOLS	\$25.00	IN MEMORY OF ALISON POSTMA	02/23/2024
22937	PAPER	3593	HOPKINS PS BUS GARAGE	\$141.45	QUIZ BOWL TO FENNVILLE	02/23/2024
22938	PAPER	3167	THE KIRK GIBSON FOUNDATION FOR PARKINSON	\$25.00	IN MEMORY OF JULIE EASTMAN	02/23/2024
22939	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$560.00	REGISTRATIONS/DELEGATES	02/23/2024
22940	PAPER	391	MUSIC THEATRE INTERNATIONAL	\$70.78	VOCAL BOOK/SHIPPING CHARGE	02/23/2024
22941	PAPER	3169	RIVER CITY PUPPETS	\$765.00	THE HUNGRY HUNGRY BOOKWORM	02/23/2024
22942	PAPER	2881	ANDREW SECOR	\$1,050.00	MAKE SHOTS	02/23/2024
22943	PAPER	3165	SPARKLE WITH SAM	\$583.56	MUSICAL TEE'S	02/23/2024
22944	PAPER	3173	SPRINGHILL SUITES	\$2,291.64	STATE CONVENTION HOTEL	02/23/2024
22945	PAPER	1406	ALL STAR PRINTING	\$427.75	CHEER TEES	03/01/2024
22946	PAPER	207	BITTERSWEET SKI RESORT	\$64.00	1 ADULT/1 STUDENT SKI PASS	03/01/2024
22947	PAPER	3184	DOUBLE JJ RESORT	\$405.00	SYCAMORE ELEMENTARY LUNCH BUFFET	03/01/2024
22948	PAPER	2192	KAREN RYAN	\$40.00	ACCOMPANYING @ SOLO ENSEMBLE 02/10/24	03/01/2024
22949	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$143.77	FEBRUARY 2024 ACTIVITY SALES TAX	03/06/2024
22950	PAPER	702	TRACI RHOADES	\$150.47	MEAL/SUPPLIES/2024 MUSICAL	03/06/2024
22951	PAPER	2907	HANNA SHOEMAKER	\$272.42	SET SUPPLIES/2024 MUSICAL	03/06/2024
22952	PAPER	2038	BLYTHES ATHLETICS	\$5,167.50	BLANK GOODS/SCREEN PRINT	03/08/2024
22953	PAPER	3593	HOPKINS PS BUS GARAGE	\$86.93	QUIZ BOWL TO ALLEGAN	03/08/2024
22954	PAPER	1642	RADCO APPAREL	\$395.00	NEW ERA SIDELINE BEANIE	03/08/2024
22955	PAPER	3700	WORLD'S FINEST CHOCOLATE INC	\$1,848.00	CHOCOLATE BARS	03/08/2024
22956	PAPER	3593	HOPKINS PS BUS GARAGE	\$124.77	HES 5TH GRADE TO MILLER AUDITORIUM	03/15/2024
22957	PAPER	1880	TRACI ICIEK	\$1,000.00	GIRLS BASKETBALL COACHING	03/15/2024
22958	PAPER	824	JAKE JEWETT	\$1,644.40	END OF SEASON BANQUET; GVSU MBB CAMPS 2024; GVSU SH	03/15/2024
22959	PAPER	3192	KALAMAZOO NATURE CENTER	\$360.00	FIELD TRIP	03/15/2024
22960	PAPER	3175	HELENA KERBER	\$16.29	WELLNESS CLUB SUPPLIES	03/15/2024
22961	PAPER	3133	MICHIGAN FARM BUREAU	\$600.00	FARM SCIENCE LAB	03/15/2024
22962	PAPER	2908	JOHN MIERAS	\$216.87	SOCCER SUPPLIES	03/15/2024
22963	PAPER	993	TARA STARK	\$58.00	AP EXAM CANCELLATION FOR BRIDGET	03/15/2024
22964	PAPER	3833	MARK DEEMTER	\$107.18	BOLTS/MISC TOOLS	03/22/2024
22965	PAPER	1123	IQhub	\$54.00	2024 FFA CDE BOOT CAMP	03/22/2024
22966	PAPER	3133	MICHIGAN FARM BUREAU	\$600.00	FARM SCIENCE LAB	03/22/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
22967	PAPER	3194	MSU ACADEMIC COMPETITION CLUB	\$135.00	2024 MI QUIZ BOWL STATE CHAMPIONSHIP INVOICE	03/22/2024
22968	PAPER	391	MUSIC THEATRE INTERNATIONAL	\$27.81	SHIPPING	03/22/2024
22969	PAPER	489	NATIONAL FFA ORGANIZATION	\$117.00	JACKETS/REWARDS	03/22/2024
22970	PAPER	2997	PORTLAND BASKETBALL CLUB LLC	\$450.00	BIG NORTH SHOOTOUT	03/22/2024
22971	PAPER	3195	RAIZEDUP LLC	\$3,780.00	JACKET/PANTS	03/22/2024
22972	PAPER	2480	TRINITY LUTERAN CHURCH OF WAYLAND	\$25.00	IN MEMORY OF FLOYD MODRESKE	03/22/2024
22973	PAPER	3196	BROADWAY GRAND RAPIDS	\$1,825.60	WICKET TICKETS	03/27/2024
22974	PAPER	3928	BSN SPORTS AND US GAMES	\$786.24	BASEBALL PANTS	03/27/2024
22975	PAPER	3117	LANDEN KLINGE	\$126.60	POLE VAULT RENTAL X 2	03/27/2024
22976	PAPER	2561	MIDWEST MIXES	\$2,610.00	FUNDRAISING ORDER	03/27/2024
22977	PAPER	2908	JOHN MIERAS	\$74.14	SOCCER BALLS FOR PLAYERS	03/27/2024
22978	PAPER	3315	REGION I FFA	-voided-	REGIONAL CAMP	03/27/2024
22979	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$1,190.50	03/15/24 BOOK FAIR	03/27/2024
22980	PAPER	3315	REGION I FFA	\$745.00	REGIONAL CAMP	03/27/2024
22981	PAPER	1005	BLICK ART MATERIALS	\$523.38	ART SUPPLIES	04/12/2024
22982	PAPER	3928	BSN SPORTS AND US GAMES	\$1,051.99	BULLET FASTPITCH SCREEN	04/12/2024
22983	PAPER	1842	CRAIG'S CRUISERS	\$260.00	REWARD TRIP	04/12/2024
22984	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$50.00	PETTY CASH REIMB	04/12/2024
22985	PAPER	3551	MONTE JANSSEN	\$510.00	PROM 2024 DJ/MUSIC	04/12/2024
22986	PAPER	3201	JIFFY PRINT	\$67.50	MUSICAL POSTERS	04/12/2024
22987	PAPER	775	JOHN S. HYATT AND ASSOCIATES INC	\$375.00	SPOTLIGHT/FOGGER RENTAL	04/12/2024
22988	PAPER	3204	HEATHER MAURER	\$140.00	HORSE JUDGING CONTEST	04/12/2024
22989	PAPER	2908	JOHN MIERAS	\$11.99	TEAM SNAP	04/12/2024
22990	PAPER	489	NATIONAL FFA ORGANIZATION	\$135.50	STUDENT HANDBOOK/MANUAL	04/12/2024
22991	PAPER	3205	PYT SPORTS, INC	\$4,211.00	WINDSCREEN	04/12/2024
22992	PAPER	702	TRACI RHOADES	\$3,464.66	CLOTHING RACK; CONSTUME/SPEAKER/MICROPHONE; MEALS/	04/12/2024
22993	PAPER	2907	HANNA SHOEMAKER	\$315.01	SET SUPPLIES	04/12/2024
22994	PAPER	3206	TAMARA VELDERMAN	\$68.70	CHOIR REWARD PAY	04/12/2024
22995	PAPER	3102	AFFORDABLE LIMOUSINE	\$1,265.00	CHARTER BUS TO GREENFIELD VILLAGE	04/19/2024
22996	PAPER	1806	WILLIAM BAUMAN	\$503.25	TRAILER COSTS TO CHAMPIONSHIP	04/19/2024
22997	PAPER	3928	BSN SPORTS AND US GAMES	\$1,101.98	ELASTIC BELT; DIAMOND 33" FUNGO BAT/BLACK; WOMENS REC	04/19/2024
22998	PAPER	1842	CRAIG'S CRUISERS	-voided-	DEPOSIT FOR 05/07/24 FIELD TRIP; 8TH GRADE FIELD TRIP	04/19/2024
22999	PAPER	3184	DOUBLE JJ RESORT	\$2,835.00	WATER PARK	04/19/2024
23000	PAPER	2885	GRAPIDS SALES	\$1,398.70	HATS	04/19/2024
23001	PAPER	3211	PAIGE HALL	\$109.67	PAINT FOR SENIOR MURAL	04/19/2024
23002	PAPER	196	JOHN BALL ZOO	\$395.00	HOPKINS ELEMENTARY FIELD TRIP	04/19/2024
23003	PAPER	1601	MEGAN ROXBURY	\$65.00	POLE VAULT CLINIC FOR PEYTON	04/19/2024
23004	PAPER	3209	SKATE TIME SCHOOL PROGRAMS OF INDY	\$2,892.00	IN HOUSE QUAD SKATING PROGRAM	04/19/2024
23005	PAPER	2163	T-SHIRT PRINTING PLUS	\$731.00	PERFORMANCE TEE	04/19/2024
23006	PAPER	3212	CATHY VANLOPIK	\$115.00	VASES FOR MUSICAL	04/19/2024
23007	PAPER	1842	CRAIG'S CRUISERS	\$1,256.00	DEPOSIT FOR 05/07/24 FIELD TRIP 7TH GRADE	04/22/2024
23008	PAPER	1842	CRAIG'S CRUISERS	\$925.00	8TH GRADE FIELD TRIP	04/22/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
23009	PAPER	1904	THERESA BERKENPAS	\$100.00	MAKEUP MANAGER	04/26/2024
23010	PAPER	3219	STEVE BURNS	\$400.00	VIDEOGRAPHER	04/26/2024
23011	PAPER	2521	SARA DEHAAN	\$200.00	PHOTOGRAPHER	04/26/2024
23012	PAPER	3221	SAMANTHA EVANS	\$400.00	MUSICAL T SHIRTS	04/26/2024
23013	PAPER	1913	AMY FEIN	\$30.00	TAP SHOES	04/26/2024
23014	PAPER	3218	KITLER OUTDOOR SERVICES	\$2,000.00	BASEBALL BATTING CAGE REPAIRS	04/26/2024
23015	PAPER	3674	CINDY KUKOR	\$201.94	MUSICAL SUPPLIES; OVERSEE HAIR/COSTUMES	04/26/2024
23016	PAPER	438	MARSHALL MUSIC COMPANY	\$60.22	REEDS; LIGATURE	04/26/2024
23017	PAPER	3869	MEYER MUSIC	\$91.65	STANDARDS OF EXCELLENCE; STRAP/VANDOREN ALTO SAX 10	04/26/2024
23018	PAPER	2627	MURRAY HOTEL	\$2,004.71	HOPKINS ELEMENTARY SCHOOL GROUP	04/26/2024
23019	PAPER	702	TRACI RHOADES	\$1,249.39	MICROPHONES	04/26/2024
23020	PAPER	2907	HANNA SHOEMAKER	\$132.48	SET SUPPLIES	04/26/2024
23021	PAPER	3220	SHANNON SHOEMAKER	-voided-	DESIGN/SET ASSISTANT	04/26/2024
23022	PAPER	2890	RACHEL TURNER	\$325.00	CHOREOGRAPHY CONSULTING	04/26/2024
23023	PAPER	3223	MEG VANDENBOSCH	\$58.00	REFUND AP EXAM FEE FOR LILLIAN	04/26/2024
23024	PAPER	1005	BLICK ART MATERIALS	\$365.00	ART SUPPLIES	05/03/2024
23025	PAPER	3928	BSN SPORTS AND US GAMES	\$2,911.67	FUNGO BAT; COLLEGIATE TUNNEL; WINDSHIRTS; PITCHING MA	05/03/2024
23026	PAPER	4266	TOM BYRUM	\$2,600.00	HES MACKINAC TRIP 2024	05/03/2024
23027	PAPER	243	C-D'S QUIK MART INC	\$560.13	CANDY FOR CONCESSIONS/STAFF MEALS	05/03/2024
23028	PAPER	1359	JENNIFER DEGOOD	\$518.36	DINNER/MEAL SUPPLIES	05/03/2024
23029	PAPER	2667	JOEL EDING	\$415.80	WRESTLING FOOD FOR STATE	05/03/2024
23030	PAPER	3228	JOSEPH ESSENBURG	\$490.00	PIT 2024 MUSICAL	05/03/2024
23031	PAPER	1913	AMY FEIN	\$41.24	STAFF GIFTS	05/03/2024
23032	PAPER	1964	THE FINER IMAGE	\$510.00	BASEBALL/SOFTBALL/TRACK/SOCCER/GOLF	05/03/2024
23033	PAPER	339	GENTHER GRAPHICS	\$630.00	BAGS FOR MACKINAC TRIP	05/03/2024
23034	PAPER	3215	BRENDAN HOLLINS	\$490.00	PIT 2024 MUSICAL	05/03/2024
23035	PAPER	3593	HOPKINS PS BUS GARAGE	\$556.55	78ER BASEBALL TO MANHATTAN PARK; TRANSPORTATION TO	05/03/2024
23036	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$62.00	ICE CREAM PARTY	05/03/2024
23037	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$49.24	APRIL 2024 ACTIVITY SALES TAX	05/03/2024
23038	PAPER	2608	INFLATABLE FRENZY LLC	\$755.00	05/16/24 INFLATABLES	05/03/2024
23039	PAPER	1049	INN ON MACKINAC	\$32,825.25	MAY 8 & MAY 9	05/03/2024
23040	PAPER	2605	ISLAND SLICE PIZZERIA	\$1,441.00	LUNCH MAY 9	05/03/2024
23041	PAPER	3229	JOY ATHEARN & CEDARVILLE UNIVERSITY	\$500.00	DON JOBE MEMORIAL SCHOLARSHIP	05/03/2024
23042	PAPER	3229	JOY ATHEARN & CEDARVILLE UNIVERSITY	\$800.00	LANGUAGE ARTS & SOCIAL STUDIES SCHOLARSHIP	05/03/2024
23043	PAPER	3216	PAULA KASICA	\$490.00	PIT 2024 MUSICAL	05/03/2024
23044	PAPER	2882	PAUL KEEN	\$560.00	PIT 2024 MUSICAL	05/03/2024
23045	PAPER	3218	KITLER OUTDOOR SERVICES	-voided-	REPAIR BASEBALL BATTING CAGE	05/03/2024
23046	PAPER	3117	LANDEN KLINGE	\$126.60	POLE VAULT RENTAL X 2	05/03/2024
23047	PAPER	202	CARL THOMAS NELSON	\$490.00	PIT 2024 MUSICAL	05/03/2024
23048	PAPER	2938	MICHAEL PETERMAN	\$560.00	PIT 2024 MUSICAL	05/03/2024
23049	PAPER	702	TRACI RHOADES	\$153.70	PROPS/VOLUNTEER GIFT CARDS	05/03/2024
23050	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$2,074.27	BOOK FAIR	05/03/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
23051	PAPER	3213	JACK SEINEN	\$560.00	PIT 2024 MUSICAL	05/03/2024
23052	PAPER	3227	ROBERT SHOEMAKER	\$500.00	DESIGN/SET ASSISTANT	05/03/2024
23053	PAPER	2599	SMITH, JOHN	\$560.00	PIT 2024 MUSICAL	05/03/2024
23054	PAPER	3214	KRISTINA SPIVEY	\$560.00	PIT 2024 MUSICAL	05/03/2024
23055	PAPER	4458	SUE STUIT	\$560.00	PIT 2024 MUSICAL	05/03/2024
23056	PAPER	2163	T-SHIRT PRINTING PLUS	\$1,049.50	SOCCER TEE/CREW/HOODIE	05/03/2024
23057	PAPER	3217	ROSE WIERSMA	\$420.00	PIT 2024 MUSICAL	05/03/2024
23058	PAPER	938	WISER PRODUCTIONS INC	\$115.00	PROM 2025 DEPOSIT	05/03/2024
23059	PAPER	1842	CRAIG'S CRUISERS	\$939.00	8TH GRADE FIELD TRIP	05/08/2024
23060	PAPER	3928	BSN SPORTS AND US GAMES	\$278.76	DRY FRANCHISE POLO; RECTRUIT HOOD	05/10/2024
23061	PAPER	3593	HOPKINS PS BUS GARAGE	\$221.99	6TH GRADE TO SPECTRUM LANES	05/10/2024
23062	PAPER	196	JOHN BALL ZOO	\$160.00	HOPKINS MIDDLE SCHOOL GROUP VISIT	05/10/2024
23063	PAPER	3237	SWINNEY, KRISTEN	\$65.00	CAMP REFUND FOR PAYTON SMITH	05/10/2024
23064	PAPER	2908	JOHN MIERAS	\$11.99	TEAM SNAP SUBSCRIPTION	05/10/2024
23065	PAPER	1561	OUTDOOR EDUCATION CENTER	\$5,200.00	6TH GRADE CAMP	05/10/2024
23066	PAPER	713	RT STITCHCRAFTS	\$365.00	SHIRTS FOR RUNNING CLUB	05/10/2024
23067	PAPER	1460	SAUGATUCK DUNE RIDES	\$533.00	4TH GRADE TRIP; SYCAMORE ELEMENTARY 4TH GRADE	05/10/2024
23068	PAPER	3234	LYMPHOMA RESEARCH FOUNDATION, THE	\$120.00	BAKE SALE PHILANTHROPY	05/10/2024
23069	PAPER	674	AIR ZOO	\$736.00	1ST GRADE FIELD TRIP	05/17/2024
23070	PAPER	3233	CONCORD THEATRICALS CORP	\$455.00	FOOTLOOSE	05/17/2024
23071	PAPER	2975	RYAN FUNK	\$400.00	ASSISTANT COACH	05/17/2024
23072	PAPER	3593	HOPKINS PS BUS GARAGE	\$757.10	78ER BASEBALL TO MANHATTEN PARK; 78ER BASEBALL TO ME	05/17/2024
23073	PAPER	2978	OTSEGO BOYS BASKETBALL	\$650.00	BULLDOG SHOOTOUT	05/17/2024
23074	PAPER	702	TRACI RHOADES	\$103.64	POSTAGE/MEAL	05/17/2024
23075	PAPER	3240	ROTARY CLUB OF SAUGATUCK DOUGLAS	\$300.00	SPRINGFIELDS 5K	05/17/2024
23076	PAPER	3466	WYOMING HIGH SCHOOL	\$200.00	SUMMER SHOOTOUT JUNE 19 & 20	05/17/2024
23077	PAPER	2672	EZ Flex, LLC	\$3,428.58	CARPET ROLL BLUE EZ FLEX	05/23/2024
23078	PAPER	3040	FERRIS STATE UNIVERSITY ATHLETICS	\$1,000.00	JV/VARSITY VOLLEYBALL CAMP	05/23/2024
23079	PAPER	1964	THE FINER IMAGE	\$948.00	BASEBALL BANNER; GIRLS SOCCER BANNERS	05/23/2024
23080	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$280.80	VOLUNTEER LUNCHEON	05/23/2024
23081	PAPER	4334	KEITH HUIZINGA	\$72.00	2024 SOFTBALL ASSIGNING	05/23/2024
23082	PAPER	2918	JAMMIE KLINGE	\$170.51	POLE RENTAL	05/23/2024
23083	PAPER	3117	LANDEN KLINGE	\$126.60	POLE RENTAL	05/23/2024
23084	PAPER	2908	JOHN MIERAS	\$71.96	CARWASH SUPPLIES	05/23/2024
23085	PAPER	2639	MYERS, PAUL	\$500.00	2024 ASSISTANT COACH	05/23/2024
23086	PAPER	1460	SAUGATUCK DUNE RIDES	\$2,012.00	5TH GRADE FIELD TRIP	05/23/2024
23087	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$1,634.33	BOOK FAIR	05/23/2024
23088	PAPER	2163	T-SHIRT PRINTING PLUS	\$387.00	TRIPLE THREAT TEES	05/23/2024
23089	PAPER	4056	WALSWORTH PUBLISHING COMPANY	\$2,552.58	YEARBOOK	05/23/2024
23090	PAPER	1419	ACCLAIMED CATERING	\$53.97	DOUGHNUTS	05/31/2024
23091	PAPER	1405	ALLEGAN COUNTY COMMUNITY FOUNDATION	\$25.00	MIMI GABRIEL ANGEL SCHOLARSHIP IN MEMORY OF MIMI GAB	05/31/2024
23092	PAPER	3260	BAY CLIFF HEALTH CAMP	\$25.00	IN MEMORY OF WILLIAM HOWARD	05/31/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
23093	PAPER	243	C-D'S QUIK MART INC	\$318.97	FFA SUPPLIES	05/31/2024
23094	PAPER	2136	COLLEGE BOARD	\$7,310.00	AP EXAMS	05/31/2024
23095	PAPER	3261	COLTON KENNEDY &	\$1,000.00	HOPKINS EL HOPE SCHOLARSHIP & GARY & BONNIE FUNK SCH	05/31/2024
23096	PAPER	2293	JOSHUA EARL DANDROW	\$1,200.00	ASSISTANT COACH	05/31/2024
23097	PAPER	1964	THE FINER IMAGE	\$774.00	SOFTBALL BANNERS/POSTERS	05/31/2024
23098	PAPER	3138	FORBUSH LLC	\$240.00	HOUSE SHIRTS	05/31/2024
23099	PAPER	3259	CONNOR HOKE	\$199.00	SPEAKER	05/31/2024
23100	PAPER	3273	KATIE TAYLOR &	\$1,300.00	ALUMNI SCHOLARSHIP & VOCAL MUSIC SCHOLARSHIP	05/31/2024
23101	PAPER	3268	TALLY LAARMAN	\$100.00	STATE PROFICIENCY GOLD AWARD	05/31/2024
23102	PAPER	3271	LILLIAN VANDENBOSCH &	\$800.00	HOPKINS ALUMNI SCHOLARSHIP	05/31/2024
23103	PAPER	3269	LIV'S CUSTOM LEATHER & ENGRAVING	\$150.00	CUSTOM LEATHER CUP WRAP	05/31/2024
23104	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$180.00	CDE SPRING SKILLS CONTESTS-TEAM; RABBIT CONTEST REGI	05/31/2024
23105	PAPER	489	NATIONAL FFA ORGANIZATION	\$1,233.50	AWARDS/SUPPLIES	05/31/2024
23106	PAPER	3262	PEYTON ROXBURY	\$6.36	BOWLS/SPOONS	05/31/2024
23107	PAPER	3263	ELLIE SEBRIGHT	\$28.97	ICE CREAM	05/31/2024
23108	PAPER	3270	COLBY TUCKER	\$350.00	STATE PROFICIENCY GOLD AWARD & STATE WINNER	05/31/2024
23109	PAPER	654	THE WATER'S EDGE FLORAL & GIFT	\$1,104.00	BACCALAUREATE; GRADUATION FLOWERS	05/31/2024
23110	PAPER	1734	WEST MICHIGAN SPORTS TURF, LLC	\$1,750.00	REBUILD MOUND & RAISE 2 INCHES	05/31/2024
23111	PAPER	3283	HANNAH ABLETT	\$35.00	SUMMER CAMP REFUND	06/07/2024
23112	PAPER	3287	DANA BEUTE	\$35.00	REFUND FOR SUMMER CAMP	06/07/2024
23113	PAPER	320	BOYNE MOUNTAIN RESORT	\$901.08	GIRLS BASKETBALL CAMP LODGING	06/07/2024
23114	PAPER	243	C-D'S QUIK MART INC	\$378.04	LIBRARY AR STORE PRIZES	06/07/2024
23115	PAPER	1964	THE FINER IMAGE	\$624.00	CLASS PHOTOS FOR DIPLOMAS	06/07/2024
23116	PAPER	3013	SYDNEY HARALSON	\$35.00	REFUND FOR SUMMER CAMP	06/07/2024
23117	PAPER	140	HOPKINS PS PAYROLL ACCOUNT	\$22.30	MAY 2024 SALES TAX	06/07/2024
23118	PAPER	3284	KARLI JABLONSKI	\$35.00	REFUND FOR SUMMER CAMP	06/07/2024
23119	PAPER	824	JAKE JEWETT	\$760.00	SUMMER CAMP T SHIRTS	06/07/2024
23120	PAPER	3285	KRISTIN MEYER	\$35.00	SUMMER CAMP REFUND	06/07/2024
23121	PAPER	2908	JOHN MIERAS	\$200.03	CAR WASH SUPPLIES; SOCCER BALLS; TEAM SNAP	06/07/2024
23122	PAPER	3288	OTTAWA COUNTY PARKS & RECREATION	\$450.00	CAMO CRITTERS	06/07/2024
23123	PAPER	2163	T-SHIRT PRINTING PLUS	\$791.75	CAMP TSHIRTS	06/07/2024
23124	PAPER	3035	JEFFREY ASKANAZI	\$120.00	OFFICIATING FOR SUMMER SHOOTOUT	06/12/2024
23125	PAPER	243	C-D'S QUIK MART INC	\$32.00	PIZZA FOR STUDENT COUNCIL	06/12/2024
23126	PAPER	1011	DEMOULIN	\$170.71	SHRT APPL WING	06/12/2024
23127	PAPER	3293	HAYDEN WYCOFF &	\$800.00	ALUMNI SCHOLARSHIP	06/12/2024
23128	PAPER	3296	HELENA KERBER &	\$200.00	HOUSE COUNCIL SCHOLARSHIP	06/12/2024
23129	PAPER	3593	HOPKINS PS BUS GARAGE	\$463.69	78ER SOFTBALL TRANSPORTATION; HES 1ST GRADE TO AIR Z	06/12/2024
23130	PAPER	3294	KAMERON PERRY &	\$1,000.00	JOHN MEYERS MEMORIAL SCHOLARSHIP	06/12/2024
23131	PAPER	3290	MADISON WASHBURN &	\$500.00	LIONS CLUB SCHOLARSHIP	06/12/2024
23132	PAPER	3298	MICAH ESTELLE &	\$200.00	BAND BOOSTERS SCHOLARSHIP	06/12/2024
23133	PAPER	3295	PAIGE HALL &	\$100.00	HOUSE COUNCIL SCHOLARSHIP	06/12/2024
23134	PAPER	1642	RADCO APPAREL	\$992.00	SHIRTS	06/12/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
23135	PAPER	3292	SAGE COLLIER &	\$500.00	FIRE FIGHTERS SCHOLARSHIP	06/12/2024
23136	PAPER	3312	ABIGAIL ZALIS &	\$100.00	HOUSE COUNCIL SCHOLARSHIP	06/20/2024
23137	PAPER	1419	ACCLAIMED CATERING	\$185.50	SOUP & SALAD	06/20/2024
23138	PAPER	3310	TRENT BAUGH	\$120.00	SUMMER SHOOTOUT	06/20/2024
23139	PAPER	3928	BSN SPORTS AND US GAMES	\$3,863.94	COLLEGIATE TUNNEL; FUNGO BAT; TRACK APPAREL; JERSEY/S	06/20/2024
23140	PAPER	3313	CLARA TEUNISSEN &	\$400.00	BAND BOOSTERS SCHOLARSHIP	06/20/2024
23141	PAPER	1058	GVSU - WMRI	\$200.00	2024 WMRI REGISTRATION FEE	06/20/2024
23142	PAPER	4288	HOPKINS BAND BOOSTERS	\$1,276.27	MI ADVENTURES PORTION NOT COVERED BY STUDENT ACCOU	06/20/2024
23143	PAPER	3593	HOPKINS PS BUS GARAGE	\$308.33	BAND TO MI ADVENTURE	06/20/2024
23144	PAPER	392	INTER-STATE STUDIO & PUBLISHING CO.	\$120.00	YEARBOOKS	06/20/2024
23145	PAPER	966	JOSTENS	\$196.17	GOWNS/HOODS FOR TEACHERS	06/20/2024
23146	PAPER	438	MARSHALL MUSIC COMPANY	\$424.50	REED; VIC FIRTH GENERAL SD STICKS; REEDS; CASTANETS; C	06/20/2024
23147	PAPER	3311	RYAN POST	\$120.00	SUMMER SHOOTOUT	06/20/2024
23148	PAPER	4062	RICK SINCLER	\$60.00	SUMMER SHOOTOUT	06/20/2024
23149	PAPER	3054	JOHN WAMHOFF	\$500.00	VOLUNTEER COACH	06/20/2024
23150	PAPER	3318	RICHARD GILLS	\$280.00	06/22/24 REF PAY	06/27/2024
23151	PAPER	3593	HOPKINS PS BUS GARAGE	\$346.25	CHOIR TRIP	06/27/2024
23152	PAPER	3002	MICHAEL REDELL	\$280.00	06/22/24 REF PAY	06/27/2024
23153	PAPER	3316	CHRISTOPHER SHUMATE	\$210.00	06/22/24 REF PAY	06/27/2024
23154	PAPER	2695	DICKENS, TIMMY	\$280.00	06/22/24 REF PAY	06/27/2024
23155	PAPER	3317	JOSHUA WEIMER	\$240.00	06/22/24 REF PAY	06/27/2024
23156	PAPER	3006	KEITH WILLIAMS	\$245.00	6/22/24 REF PAY	06/27/2024
47258	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$40.42	SET SURVIVOR INCOME	07/07/2023
47259	PAPER	9003	AFLAC PREMIUM HOLDING	\$209.61	AFLAC (PRE TAX) - SALARY	07/07/2023
47260	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,656.98	HORACE MANN INSURANCE COMPANY	07/07/2023
47261	PAPER	9065	MISDU	\$795.64	MISDU	07/07/2023
47262	PAPER	2838	AUTO WARES INC	\$73.98	SUPRO MAX 2000ML	07/06/2023
47263	PAPER	3039	COMPLETE AUTO GLASS	\$655.00	WINDSHIELD REPAIR	07/06/2023
47264	PAPER	259	CONSUMERS ENERGY	\$3,102.76	SERVICE DATES 05/29/23-06/27/23	07/06/2023
47265	PAPER	2937	COUNTY OF ALLEGAN	\$7,710.10	FULL TIME DEPUTY	07/06/2023
47266	PAPER	2802	CUMMINS SALES & SERVICE	\$89.23	GUARDIAN INSPECTION/OIL LEAK	07/06/2023
47267	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,058.06	TANK HEAD ASSY	07/06/2023
47268	PAPER	408	KALAMAZOO RESA	\$50.00	BUS DRIVER TRAINING CLASS	07/06/2023
47269	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$2,465.92	EQUIPMENT ASSRUANCE; EQUIPMENT ASSURANCE; BLACK ME	07/06/2023
47270	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 05/24/23-06/23/23	07/06/2023
47271	PAPER	1526	1000BULBS.COM	\$1,550.36	LED BULBS; LED 4FT T8	07/18/2023
47272	PAPER	2160	A PARTS WAREHOUSE	\$267.00	BLUE BIRD NEXT GEN BACK FOAM	07/18/2023
47273	PAPER	319	ARTHUR J GALLAGHER, FIRST AGENCY BRANCH	\$9,389.50	RENEWAL PREMIUM	07/18/2023
47274	PAPER	2838	AUTO WARES INC	\$27.79	PRIMARY WIRE/LOOM	07/18/2023
47275	PAPER	1606	BASIC	\$204.27	POP	07/18/2023
47276	PAPER	4020	CHARTER COMMUNICATIONS	\$1,452.70	SERVICE DATES 07/01/23-07/31/23	07/18/2023
47277	PAPER	259	CONSUMERS ENERGY	\$207.13	SERVICE DATES 06/01/23-06/29/23; SERVICE DATES 06/02/23-07/	07/18/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47278	PAPER	260	CONTINENTAL LINEN SERVICES	\$73.14	LINEN SERVICE	07/18/2023
47279	PAPER	1576	CUSTOM ENGRAVING INC	\$200.00	VINYL FOR READER FEEDER	07/18/2023
47280	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$2,960.00	MOWING 06/14/23-06/28/23	07/18/2023
47281	PAPER	2048	FRONTLINE EDUCATION	\$6,588.09	ABSENCE & SUBSTITUTE MANAGEMENT; APPLICANT TRACKIN	07/18/2023
47282	PAPER	2113	INTRADO INTERACTIVE SERVICES CORPORATION	\$2,261.32	RENEWAL SCHOOL MESSENGER COMPLETE	07/18/2023
47283	PAPER	408	KALAMAZOO RESA	\$1,470.00	23-24 BANDWIDTH	07/18/2023
47284	PAPER	2368	MASB-SEG PROPERTY/CASUALTY POOL, INC.	\$106,736.00	INSURANCE	07/18/2023
47285	PAPER	208	MERLE BOES INC	\$842.50	DEF FLUID	07/18/2023
47286	PAPER	1282	MPAAA	\$90.00	KIM BOLLONE MEMBERSHIP	07/18/2023
47287	PAPER	462	MSBO	\$150.00	KIM BOLLONE MEMBERSHIP	07/18/2023
47288	PAPER	370	MYTOWN ACE HARDWARE	\$529.11	FASTENERS/ROLLER COVER/FOAM ROLLER/BRUSH/PAINT/LINE	07/18/2023
47289	PAPER	1883	NEOLA	\$1,295.00	UPDATE SERVICE VOLUME 38 NUMBER 1	07/18/2023
47290	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$6,310.08	GRACE FRYLING/SANDRA BINNENDYK	07/18/2023
47291	PAPER	658	PLEUNE SERVICE COMPANY	\$555.00	AC IN CHOIR ROOM	07/18/2023
47292	PAPER	2408	RED ROVER TECHNOLOGIES LLC	\$1,790.16	ABSENCE MANAGEMENT	07/18/2023
47293	PAPER	545	RHINO SEED AND LANDSCAPE SUPPL	\$35.24	SEEDING MULCH WITH TACK	07/18/2023
47294	PAPER	779	RIVERSIDE FIRE & SECURITY LLC	\$840.00	ANNUAL MONITORING FEE FOR HES; ANNUAL MONITORING HM	07/18/2023
47295	PAPER	2859	ROBERTS INSTALLATION & REPAIR INC	\$9,490.00	INDOOR BLEACHER REPAIR; OUTDDOR BLEACHER SERVICE & I	07/18/2023
47296	PAPER	553	SAFETY KLEEN CORP	\$459.13	LG SELF RECYCLING PARTS WASHER	07/18/2023
47297	PAPER	566	SEG WORKERS COMPENSATION FUND	\$2,494.00	POLICY PERIOD 07/01/23-07/01/24	07/18/2023
47298	PAPER	461	STATE OF MICHIGAN	-voided-	MIDEAL-1270	07/18/2023
47299	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$17.69	COOL GARD	07/18/2023
47300	PAPER	616	TRUGREEN PROCESSING CENTER	\$1,936.16	GRUB PREVENTION; LAWN SERVICE	07/18/2023
47301	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$250.20	SERVICE DATES 07/01/23-07/31/23	07/18/2023
47302	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$493.09	STEPLADDER/CONNECTOR; FASTENERS/PAINT BRUSH/ENAMEL	07/18/2023
47303	PAPER	2737	WELLNOW URGENT CARE	\$87.00	KIM HUNTER DOT PHYSICAL	07/18/2023
47304	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$4,507.54	SET SURVIVOR INCOME	07/21/2023
47305	PAPER	9003	AFLAC PREMIUM HOLDING	\$209.61	AFLAC (PRE TAX) - SALARY	07/21/2023
47306	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,673.29	HORACE MANN INSURANCE COMPANY	07/21/2023
47307	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	07/21/2023
47308	PAPER	9065	MISDU	\$801.33	MISDU	07/21/2023
47309	PAPER	2241	APPLE INC.	-voided-	Test	07/20/2023
47310	PAPER	2241	APPLE INC.	-voided-	TEST-2	07/20/2023
47311	PAPER	144	AB LOCK AND SAFE INC	\$41.64	MEDECO DUPLICATE KEYS A AND AB	07/25/2023
47312	PAPER	162	ALLEGAN AESA	\$675.00	23/24 SCHOOL EQUITY CAUCUS DUES	07/25/2023
47313	PAPER	1125	CEREAL CITY SCIENCE	\$5,055.02	SCIENCE KITS	07/25/2023
47314	PAPER	259	CONSUMERS ENERGY	\$16,866.82	SERVICE DATES 06/20/23-07/19/23; SERVICE DATES 06/16/23-07/	07/25/2023
47315	PAPER	1434	CONTROL SOLUTIONS INC	\$375.00	HMS ROOM 1104	07/25/2023
47316	PAPER	821	DECKER EQUIPMENT	\$446.56	TOILET BAR/GRAB BAR/DOOR SIGN	07/25/2023
47317	PAPER	3000	HAND2MIND	\$149.99	REAQDING CONSTRUCTION TOOLKIT	07/25/2023
47318	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$202.14	ENGINE LIGHT; HORNS	07/25/2023
47319	PAPER	762	INTERKAL LLC	\$156.88	SCREW/NUTS/END CAP	07/25/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47320	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$280.00	KSS WEST MI EXPO	07/25/2023
47321	PAPER	434	MANER COSTERISAN	\$4,500.00	2023 AUDIT	07/25/2023
47322	PAPER	449	MASB	\$4,337.58	MASB MEMBERSHIP 23/24	07/25/2023
47323	PAPER	208	MERLE BOES INC	\$2,469.73	SHELL T2 HS 15W40 BULK	07/25/2023
47324	PAPER	1345	NWEA	\$11,500.00	MAP GROWTH K-12	07/25/2023
47325	PAPER	767	PJ PRINTING INC	\$31.60	NAME PLATE	07/25/2023
47326	PAPER	536	QUILL CORP	\$19.54	MESH SORTER	07/25/2023
47327	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$263.05	STAPLES	07/25/2023
47328	PAPER	2339	SUPERIOR GROUND COVER INC	\$8,540.00	ENGINEERED WOOD FIBER	07/25/2023
47329	PAPER	174	UNITY SCHOOL BUS PARTS	\$982.28	BLUEBIRD HEADLIGHT ASSY; BLUEBIRD HIGH B	07/25/2023
47330	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$40.42	SET SURVIVOR INCOME	08/04/2023
47331	PAPER	9003	AFLAC PREMIUM HOLDING	\$209.61	AFLAC (PRE TAX) - SALARY	08/04/2023
47332	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,638.34	HORACE MANN INSURANCE COMPANY	08/04/2023
47333	PAPER	9065	MiSDU	\$809.04	MiSDU	08/04/2023
47334	PAPER	160	ALLEGAN COUNTY SCHOOL BOARDS ASSOCIATION	\$350.00	ACSBA 23/24 DUES	08/03/2023
47335	PAPER	4402	AT&T	\$567.20	SERVICE DATES 06/20/23-07/19/23	08/03/2023
47336	PAPER	2838	AUTO WARES INC	\$27.96	HYD/COMP ND 30W	08/03/2023
47337	PAPER	3037	AVENTRIC TECHNOLOGIES	\$80.00	ZOLL AED PLUS BATTERIES/PADZ	08/03/2023
47338	PAPER	199	BAREMAN AND ASSOCIATES INC	\$685.00	SERVICE CAFE COILING DOOR	08/03/2023
47339	PAPER	3643	BEACON ATHLETICS	\$228.00	PRO STRING WINDER	08/03/2023
47340	PAPER	3928	BSN SPORTS AND US GAMES	\$4,924.80	VOLLEYBALL UNIFORMS	08/03/2023
47341	PAPER	1158	COMMUNITY CARE GIVERS	\$6,479.00	SERVICE DATES 05/01/23-05/31/23	08/03/2023
47342	PAPER	259	CONSUMERS ENERGY	\$2,837.88	SERVICE DATES 06/28/23-07/27/23; SERVICE DATES 06/26/23-07/	08/03/2023
47343	PAPER	3048	DENT TEC LLC	\$8,447.75	2022 FORD F-150 DENT REPAIR	08/03/2023
47344	PAPER	828	EDMENTUM	\$1,120.00	EDOPTIONS ACADEMY ENROLLMENT OVERAGES	08/03/2023
47345	PAPER	346	GRAINGER	\$66.26	TOILET PAPER DISPENSER	08/03/2023
47346	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$235.28	CUSTODIAL/GROUNDS SUPPLIES; MOTOR FUEL/OIL/GREASE	08/03/2023
47347	PAPER	2680	LANGLOIS, JODI	\$25.00	REFUND PARTICIPATION FEES FOR ALI & TYLER	08/03/2023
47348	PAPER	1903	MICHIGAN GAS UTILITIES	\$392.66	SERVICE DATES 06/22/23-07/21/23	08/03/2023
47349	PAPER	499	OK CONFERENCE	\$175.00	OK CONFERENCE JV VOLLEYBALL 08/26/23	08/03/2023
47350	PAPER	658	PLEUNE SERVICE COMPANY	\$500.00	RTU DOWN	08/03/2023
47351	PAPER	2354	REPCOLITE PAINTS, INC	\$85.35	PAINT; PREMIUM AEROSOL FLAT BLACK	08/03/2023
47352	PAPER	704	RIDDELL INC	\$13,631.49	HELMETS/CHIN STRAPS/FACE GUARD; SHOULDER PADS/HELM	08/03/2023
47353	PAPER	550	ROHR GASOLINE EQUIPMENT INC	\$69.28	DECALS	08/03/2023
47354	PAPER	560	SCHOOL SPECIALTY INC	\$7.72	RECORD BOOK	08/03/2023
47355	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$556.53	DELIVERY/INSTALL NEW EQUIPMENT	08/03/2023
47356	PAPER	598	SZS FASTENERS INC	\$20.67	SCREWS/COUNTER SINKS	08/03/2023
47357	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 06/24/23-07/23/23	08/03/2023
47358	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$474.00	CLAMP; BATTERY	08/03/2023
47359	PAPER	3696	WOLVERINE POWER SYSTEMS	\$1,223.48	COOLANT/MAINTENANCE; WASP KILLER/MAINTENANCE	08/03/2023
47360	PAPER	144	AB LOCK AND SAFE INC	\$40.00	CYLINDER CHANGES AF1	08/14/2023
47361	PAPER	2838	AUTO WARES INC	\$251.71	EXTEND RUST TREA; SLF ETCH GRY AE; 48MM X 54 8MM 2; SYN	08/14/2023



**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47362	PAPER	4020	CHARTER COMMUNICATIONS	\$2,905.40	SERVICE DATES 08/01/23-08/31/23	08/14/2023
47363	PAPER	259	CONSUMERS ENERGY	\$156.53	SERVICE DATES 06/30/23-07/31/23; SERVICE DATES 07/03/23-08/	08/14/2023
47364	PAPER	260	CONTINENTAL LINEN SERVICES	\$73.14	LINEN SERVICE	08/14/2023
47365	PAPER	1434	CONTROL SOLUTIONS INC	\$62.50	ADD USER	08/14/2023
47366	PAPER	2937	COUNTY OF ALLEGAN	\$7,710.10	FULL TIME DEPUTY	08/14/2023
47367	PAPER	1576	CUSTOM ENGRAVING INC	\$210.00	VOLLEYBALL PLAQUES/ANNEGAN COUNTY JV INVITE	08/14/2023
47368	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$1,480.00	MOWING 07/05/23-07/26/23	08/14/2023
47369	PAPER	942	ESTR PUBLICATIONS	\$301.80	PARENT FORMS	08/14/2023
47370	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,123.62	TANK HEAD ASSY; CLIP, SCR, QUICK, DISC; INDICATOR	08/14/2023
47371	PAPER	488	HUDL	\$6,200.00	HUDL AD PACKAGE	08/14/2023
47372	PAPER	280	ILLUMINATE EDUCATION, INC	\$10,986.48	VITRUAL CONSULTATIONS/DNA SOFTWARE/LEARNING COMMU	08/14/2023
47373	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$12.47	MMM FLAGS; HYX STRIP MAG	08/14/2023
47374	PAPER	408	KALAMAZOO RESA	\$75.00	BUS DRIVING TRAINING	08/14/2023
47375	PAPER	449	MASB	\$495.00	JESSICA JOHNSTON	08/14/2023
47376	PAPER	2659	MIO-GUARD LLC	\$37.42	TAPE	08/14/2023
47377	PAPER	370	MYTOWN ACE HARDWARE	\$649.96	ROLLER SPLINE PLASTIC/DRAIN CLEANER; NEEDLE DRAIN COC	08/14/2023
47378	PAPER	1883	NEOLA	\$795.00	DIGITAL MAINTENANCE FEE 08/01/23-07/31/24	08/14/2023
47379	PAPER	499	OK CONFERENCE	\$2,385.00	23/24 OK CONFERENCE ASSESSMENT	08/14/2023
47380	PAPER	1836	OVERWATCH DATA SERVICES	\$1,562.50	HOPKINS SWITCH REPROGRAMMING	08/14/2023
47381	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$5,945.60	GRACE FRYLING/SANDRA BINNENDYK	08/14/2023
47382	PAPER	536	QUILL CORP	\$212.16	INK/LABELS	08/14/2023
47383	PAPER	544	REYNOLDS AND SONS	\$51.49	ROYAL FOOTBALL BELTS	08/14/2023
47384	PAPER	704	RIDDELL INC	\$2,554.45	SHOUDER PAD/KNEE PAD	08/14/2023
47385	PAPER	928	SCHOLASTIC	\$482.00	BOOKS	08/14/2023
47386	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$1,255.15	EQUIPMENT ASSURANCE; BLACK METER READINGS; MS TONE	08/14/2023
47387	PAPER	130	SUPER DUPER PUBLICATIONS	\$53.95	SPAT D 3 RESPONSE FORMS	08/14/2023
47388	PAPER	2163	T-SHIRT PRINTING PLUS	\$2,335.00	SOCCER BALL/VOLLEYBALL/TAPE/BASEBALL/SCOREBOOK/LINE	08/14/2023
47389	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$245.13	SERVICE DATES 08/01/23-08/31/23	08/14/2023
47390	PAPER	3054	JOHN WAMHOFF	\$60.00	REIMB CAP COURSE	08/14/2023
47391	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$393.98	COMPRESSION UNION; QUICK LINK; COMPRESSION CAP/BALL	08/14/2023
47392	PAPER	209	WAYLAND PARTS PLUS	\$52.78	ARMOR ALL PROTECTANT	08/14/2023
47393	PAPER	2737	WELLNOW URGENT CARE	\$87.00	DOT PHYSICAL	08/14/2023
47394	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$4,507.54	SET SURVIVOR INCOME	08/18/2023
47395	PAPER	9003	AFLAC PREMIUM HOLDING	\$209.61	AFLAC (PRE TAX) - SALARY	08/18/2023
47396	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,645.05	HORACE MANN INSURANCE COMPANY	08/18/2023
47397	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	08/18/2023
47398	PAPER	9065	MISDU	\$806.47	MISDU	08/18/2023
47399	PAPER	144	AB LOCK AND SAFE INC	\$40.00	MEDECO CYLINDER CHANGE	08/24/2023
47400	PAPER	2838	AUTO WARES INC	\$388.38	AUTO DARK; CONV SYNBL 5W20/OIL; WIRE ACCESSORIES/CUT	08/24/2023
47401	PAPER	1350	B & B W/W CONSULTANTS INC	\$45.00	WATER TESTING	08/24/2023
47402	PAPER	2911	BYTESPEED	\$72,270.00	BYTESPEED W3 PORTAL RUGGED BATTERY POERED ROUTER/	08/24/2023
47403	PAPER	243	C-D'S QUIK MART INC	\$567.08	GAS	08/24/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47404	PAPER	780	CENTRAL MICHIGAN PAPER	\$13,099.00	PAPER	08/24/2023
47405	PAPER	1125	CEREAL CITY SCIENCE	\$2,411.09	SCIENCE KIT ORDER	08/24/2023
47406	PAPER	2862	CIG JAN PRODUCTS, LTD	\$260.00	TACKBOARD	08/24/2023
47407	PAPER	2878	COMPLETE TEAM OUTFITTER	\$77.00	TRACK SHORTS	08/24/2023
47408	PAPER	259	CONSUMERS ENERGY	\$17,547.59	SERVICE DATES 07/20/23-08/17/23; SERVICE DATES 07/18/23-8/1	08/24/2023
47409	PAPER	3064	COREWELL HEALTH	\$35,000.00	SPORTS MEDICINE 23/24 SCHOOL YEAR	08/24/2023
47410	PAPER	3063	GRETCHEN DEHAAN	\$20.00	FIRST SPORT FEE REIMB FOR CAMERON, AIDEN & GRANT	08/24/2023
47411	PAPER	3048	DENT TEC LLC	\$4,554.25	DENT REPAIR/FORD F250	08/24/2023
47412	PAPER	2783	HARPER CREEK HIGH SCHOOL	\$200.00	VARSITY VOLLEYBALL 08/26/23	08/24/2023
47413	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$175.00	SUMMER STAFF LUNCHEON	08/24/2023
47414	PAPER	1144	INDUSCO SUPPLY CO INC	\$602.30	TOILET TISSUE	08/24/2023
47415	PAPER	1626	JESSICA JOHNSTON	\$315.49	MEAL REIMB FOR CONFERENCE; MILEAGE	08/24/2023
47416	PAPER	98	KENT CITY HIGH SCHOOL	\$150.00	VARSITY SOCCER 08/26/23	08/24/2023
47417	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$2,534.41	CREDIT MEMO; SOAP/BOWL CLEANER/U SCREEN/FIBER CLOTH	08/24/2023
47418	PAPER	434	MANER COSTERISAN	\$20,000.00	2023 AUDIT	08/24/2023
47419	PAPER	449	MASB	-voided-	JESSICA JOHNSTON/LEGAL ISSUES IN INTERSCHOLASTIC ATHL	08/24/2023
47420	PAPER	208	MERLE BOES INC	\$808.77	UNLEADED GASOLINE	08/24/2023
47421	PAPER	2659	MIO-GUARD LLC	\$560.96	BANDAGE/TAPE/RAIN COVER/SHEARS/CLOTTER SPRAY; NON S	08/24/2023
47422	PAPER	1282	MPAAA	\$450.00	UPPER PENINSULA CONFERENCE/KIM BOLLONE	08/24/2023
47423	PAPER	4625	NELCO	\$472.75	CHECKS/ENVELOPES	08/24/2023
47424	PAPER	536	QUILL CORP	\$151.66	FILE FOLDERS/KLEENEX/CLOROX WIPES/STORAGE BIN	08/24/2023
47425	PAPER	1822	RAPID FIRE PROTECTION INC	\$104.00	VINYL SIGN/DRY CHEM	08/24/2023
47426	PAPER	544	REYNOLDS AND SONS	\$142.55	MOUTH GUARDS	08/24/2023
47427	PAPER	560	SCHOOL SPECIALTY INC	\$458.34	MARKET STAND W CANOPY/DRY ERASE	08/24/2023
47428	PAPER	782	SOUTH CHRISTIAN HIGH SCHOOL	\$300.00	VARSITY CROSS COUNTRY 08/25/23	08/24/2023
47429	PAPER	461	STATE OF MICHIGAN	-voided-	POST-ISSUANCE FILING FEE; BOILER CERTIFICATES	08/24/2023
47430	PAPER	605	THORNAPPLE KELLOGG HIGH SCHOOL	\$190.00	GOLF 08/25/23	08/24/2023
47431	PAPER	616	TRUGREEN PROCESSING CENTER	\$968.08	LAWN SERVICE	08/24/2023
47432	PAPER	1133	VOICES FOR HEALTH, INC	\$8.00	SERVICE MODALITY	08/24/2023
47433	PAPER	862	WMVOA	\$225.00	VARSITY VOLLEYBALL	08/24/2023
47434	PAPER	660	X-CEL CHEMICAL LLC	\$995.00	ENVIROX	08/24/2023
47435	PAPER	461	STATE OF MICHIGAN	\$280.00	POST-ISSUANCE FILING FEE	08/24/2023
47436	PAPER	461	STATE OF MICHIGAN	\$450.00	BOILER CERTIFICATES	08/24/2023
47437	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$22,500.00	HHS LANDSCAPING	08/24/2023
47438	PAPER	461	STATE OF MICHIGAN	\$155.00	APPLICATION FOR FIRE SAFETY PLAN EXAMINATION	08/29/2023
47439	PAPER	461	STATE OF MICHIGAN	\$155.00	APPLICATION FOR FIRE SAFETY PLAN EXAMINATION	08/29/2023
47440	PAPER	461	STATE OF MICHIGAN	\$155.00	APPLICATION FOR FIRE SAFETY PLAN EXAMINATION	08/29/2023
47441	PAPER	461	STATE OF MICHIGAN	\$155.00	APPLICATION FOR FIRE SAFETY PLAN EXAMINATION	08/29/2023
47442	PAPER	461	STATE OF MICHIGAN	-voided-	APPLICATION FOR SCHOOL PROJECT PLAN EXAMINATION	08/29/2023
47443	PAPER	461	STATE OF MICHIGAN	-voided-	APPLICATION FOR SCHOOL PROJECT PLAN EXAMINATION	08/29/2023
47444	PAPER	461	STATE OF MICHIGAN	-voided-	APPLICATION FOR SCHOOL PROJECT PLAN EXAMINATION	08/29/2023
47445	PAPER	461	STATE OF MICHIGAN	-voided-	APPLICATION FOR SCHOOL PROJECT PLAN EXAMINATION	08/29/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47446	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$40.42	SET SURVIVOR INCOME	09/01/2023
47447	PAPER	9003	AFLAC PREMIUM HOLDING	\$209.61	AFLAC (PRE TAX) - SALARY	09/01/2023
47448	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,665.41	HORACE MANN INSURANCE COMPANY	09/01/2023
47449	PAPER	9065	MISDU	\$809.04	MISDU	09/01/2023
47450	PAPER	2160	A PARTS WAREHOUSE	\$819.47	DPF SYSTEM/HORN REPAIR KIT/BLOWER MOTOR/DOOR SEAL/P	08/31/2023
47451	PAPER	4402	AT&T	\$540.12	SERVICE DATES 08/19/23-09/18/23	08/31/2023
47452	PAPER	2838	AUTO WARES INC	\$29.98	COP TOP AA	08/31/2023
47453	PAPER	3037	AVENTRIC TECHNOLOGIES	\$895.00	CPR PADZ/ ZOLL PEDI PADZ	08/31/2023
47454	PAPER	367	BROWN INDUSTRIES	\$29.00	YEARS OF SERVICE PINS	08/31/2023
47455	PAPER	1125	CEREAL CITY SCIENCE	\$393.50	ORGANISM CARDS	08/31/2023
47456	PAPER	1158	COMMUNITY CARE GIVERS	\$170.50	DATES OF SERVICE 07/01/23-07/31/23	08/31/2023
47457	PAPER	259	CONSUMERS ENERGY	\$108.81	SERVICE DATES 07/26/23-08/23/23	08/31/2023
47458	PAPER	1434	CONTROL SOLUTIONS INC	\$250.00	AIR HANDLERS; REMOTE CONNECTED TO SITE AND PUSHED S	08/31/2023
47459	PAPER	1576	CUSTOM ENGRAVING INC	\$400.00	HV DECAL	08/31/2023
47460	PAPER	821	DECKER EQUIPMENT	\$174.34	TOILET BAR/KEY FOR BACKBOARD/GRAB BAR	08/31/2023
47461	PAPER	2612	DELTON-KELLOGG HIGH SCHOOL	\$150.00	MS XC 09/07/23	08/31/2023
47462	PAPER	3513	FAMILY FARM & HOME	\$513.35	OIL/RUSTOUT SALT	08/31/2023
47463	PAPER	346	GRAINGER	\$324.06	MOTOR	08/31/2023
47464	PAPER	1162	HASTINGS AREA SCHOOLS	\$200.00	VARSITY GOLF 09/08/23	08/31/2023
47465	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$37.46	CONSTRUCTION PAPER	08/31/2023
47466	PAPER	408	KALAMAZOO RESA	\$25.00	BUS DRIVER TRAINING	08/31/2023
47467	PAPER	449	MASB	\$973.00	IAN GIBSON MASB TOOL SPECIFIC EVAL TRAINING; MASB TOOL	08/31/2023
47468	PAPER	442	MCGRAW-HILL SCHOOL EDUCATION	\$35,000.00	OPEN COURT STAFF DEVELOPMENT	08/31/2023
47469	PAPER	1903	MICHIGAN GAS UTILITIES	\$525.03	07/22/23-08/22/23; SERVICE DATES 07/22/23-08/22/23	08/31/2023
47470	PAPER	2659	MIO-GUARD LLC	\$265.00	PERFORMANCE PACKAGE	08/31/2023
47471	PAPER	3050	MYSTERY SCIENCE	\$3,390.00	DISTRICT MEMBERSHIP 23/24	08/31/2023
47472	PAPER	2418	ULTRA CLEAN WINDOW WASHING	\$2,000.00	WINDOW CLEANING	08/31/2023
47473	PAPER	779	RIVERSIDE FIRE & SECURITY LLC	\$672.16	SERVICE SYSTEM AT HMS; SERVICE SYSTEM AT HHS	08/31/2023
47474	PAPER	3065	SOUTH HAVEN HIGH SCHOOL	\$175.00	XC 08/30/23	08/31/2023
47475	PAPER	1957	BECKY STRUBLE	\$350.00	MENTOR HOURS	08/31/2023
47476	PAPER	2812	US AWARDS	\$2,419.65	BARS/NUMBERS/AWARDS	08/31/2023
47477	PAPER	2855	VORK BROTHER PAINTING LLC	\$8,750.00	EXTERIOR OVERHANG/WOOD SOFFIT	08/31/2023
47478	PAPER	2160	A PARTS WAREHOUSE	\$241.80	RADIO/LETTERS	09/08/2023
47479	PAPER	1702	ALLEGAN COUNTY SHERIFFS OFFICE	\$80.00	GRADUATION RESERVE DEPUTIES	09/08/2023
47480	PAPER	2851	ALLEGAN FLORAL AND GIFTS	\$8.48	CARNATIONS	09/08/2023
47481	PAPER	166	ALLENDALE PUBLIC SCHOOLS	\$180.00	JV VOLLEYBALL 09/09/23	09/08/2023
47482	PAPER	2838	AUTO WARES INC	\$11.09	HOSE PINCHER	09/08/2023
47483	PAPER	1350	B & B W/W CONSULTANTS INC	\$45.00	TESTING FOR BACTERIA	09/08/2023
47484	PAPER	1893	JULIE BIEBER	\$20.00	PARTICIPATION FEE REFUND FOR EMILY BIEBER	09/08/2023
47485	PAPER	2088	ELIZABETH BLANK	\$20.00	PARTICIPATION FEE REFUND FOR ALLYSON	09/08/2023
47486	PAPER	1895	LYNN BOCKHEIM	\$20.00	PARTICIPATION FEE REFUND FOR SOPHIA	09/08/2023
47487	PAPER	243	C-D'S QUIK MART INC	\$39.99	SUB PLATTER	09/08/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47488	PAPER	2398	CHARACTER STRONG	\$1,698.00	MEMBERSHIP	09/08/2023
47489	PAPER	2878	COMPLETE TEAM OUTFITTER	\$240.00	FLAG STREAMER	09/08/2023
47490	PAPER	259	CONSUMERS ENERGY	\$2,986.79	SERVICE DATES 07/28/23-08/27/23; SERVICE DATES 08/01/23-08/	09/08/2023
47491	PAPER	1908	JULI DIMOCK	\$20.00	PARTICIPATION FEE REFUND FOR ABBY	09/08/2023
47492	PAPER	2007	NICK DUIVEN	\$25.00	PARTICIPATION FEE REFUND FOR MALEIGHA	09/08/2023
47493	PAPER	3513	FAMILY FARM & HOME	\$144.63	ANGL/FLATS/PRMR SPRY/UTILITY TIRE	09/08/2023
47494	PAPER	323	FLINN SCIENTIFIC INC	\$686.25	SCIENCE SUPPLIES	09/08/2023
47495	PAPER	2687	GAME TIME C/O SINCLAIR RECREATION	\$10,048.89	PLAYGROUND EQUIPMENT	09/08/2023
47496	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,258.12	TANK HEAD ASSY/LATCH HOOT/BASE MIRROR DRIVER/MIRROR	09/08/2023
47497	PAPER	3593	HOPKINS PS BUS GARAGE	\$81.20	FFA TO MICHIGAN'S ADVENTURE	09/08/2023
47498	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$895.58	COUCH; CHAMBERLIN; ELLITHORPE; KING; SCHOENBORN; DUD	09/08/2023
47499	PAPER	3068	LEXIA VOYAGER SOPRIS INC	\$95.00	ACD PELI ME ALO	09/08/2023
47500	PAPER	2738	MCNALLY ELEVATOR COMPANY, INC	\$1,271.70	MAINTENANCE 09/23-08/24	09/08/2023
47501	PAPER	370	MYTOWN ACE HARDWARE	\$357.77	VEG KILLER/SEALNT/CAULK; PLIERS/FASTENERS; HORNET KILL	09/08/2023
47502	PAPER	502	ORCHARD HILLS GOLF COURSE	\$971.00	8 GIRLS/UNLIMITED RANGE/BALLS	09/08/2023
47503	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$10,033.20	GRACY FRYLING/SANDRA BINNENDYK	09/08/2023
47504	PAPER	767	PJ PRINTING INC	\$28.00	NAME PLATE	09/08/2023
47505	PAPER	658	PLEUNE SERVICE COMPANY	\$3,360.28	WALK IN FREEZER	09/08/2023
47506	PAPER	536	QUILL CORP	\$285.43	OFFICE SUPPLIES	09/08/2023
47507	PAPER	2354	REPCOLITE PAINTS, INC	\$11.85	PAINT; CREDIT MEMO	09/08/2023
47508	PAPER	779	RIVERSIDE FIRE & SECURITY LLC	\$540.00	ANNUAL MONITORING FEE FOR SYCAMORE EL	09/08/2023
47509	PAPER	2859	ROBERTS INSTALLATION & REPAIR INC	\$1,293.00	OUTDOOR BLEACHER REPAIR	09/08/2023
47510	PAPER	2606	SAVVAS LEARNING COMPANY LLC	\$787.50	SUCCESSMAKER MATH CURRICULUM 1 YEAR	09/08/2023
47511	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$1,995.50	EQUIPMENT ASSURANCE; BLACK METER READINGS	09/08/2023
47512	PAPER	2106	LISA TUINSTRA	\$20.00	PARTICIAPTION FEE REFUND FOR GENESIS	09/08/2023
47513	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 07/24/23-08/23/23	09/08/2023
47514	PAPER	382	VILLAGE OF HOPKINS	\$7,684.00	SEWER BILL	09/08/2023
47515	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$278.88	SERVICE DATES 09/01/23-09/30/23	09/08/2023
47516	PAPER	634	WARDS SCIENCE	\$276.95	SHEEP HEART	09/08/2023
47517	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$658.58	BOILER DRAIN/ADAPTER/TEE/PLUG/BALL VALVE; MOUNTING TA	09/08/2023
47518	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$1,165.62	BATTERY; COOLANT PREMIX	09/08/2023
47519	PAPER	3757	WYRICK CO	\$180.75	SAFETY RED/WETLOOK CATALYS	09/08/2023
47520	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$5,046.02	SET SURVIVOR INCOME	09/15/2023
47521	PAPER	9003	AFLAC PREMIUM HOLDING	\$209.61	AFLAC (PRE TAX) - SALARY	09/15/2023
47522	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,783.78	HORACE MANN INSURANCE COMPANY	09/15/2023
47523	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	09/15/2023
47524	PAPER	9065	MISDU	\$817.43	MISDU	09/15/2023
47525	PAPER	2160	A PARTS WAREHOUSE	\$69.45	LETTERS	09/14/2023
47526	PAPER	144	AB LOCK AND SAFE INC	\$397.49	YALE 5402 PRIVACY	09/14/2023
47527	PAPER	1098	AUDIOCRAFT PUBLISHING, INC	\$25.96	GEORGIA/NN #1	09/14/2023
47528	PAPER	2838	AUTO WARES INC	\$96.86	CLRMXX GLSS/RAVEN GLOVES; ROLL HEAT/HOSE	09/14/2023
47529	PAPER	192	B & C TROPHY	\$228.50	PLATE/LETTERS	09/14/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47530	PAPER	224	COMSTOCK HIGH SCHOOL	\$150.00	MS XC 09/16/23	09/14/2023
47531	PAPER	260	CONTINENTAL LINEN SERVICES	\$109.71	LINEN SERVICE	09/14/2023
47532	PAPER	2937	COUNTY OF ALLEGAN	\$7,710.10	FULL TIME DEPUTY	09/14/2023
47533	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$8,200.00	MOWING/FERTILIZATION	09/14/2023
47534	PAPER	771	EAST KENTWOOD HIGH SCHOOL	\$150.00	BAND INVITE REGISTRATION	09/14/2023
47535	PAPER	1936	GRANDVILLE HIGH SCHOOL BANDS	\$175.00	GRANDVILLE MARCHING BAND INVITE	09/14/2023
47536	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$52.42	SWITCH/CONNECTOR/RECEPTICLE	09/14/2023
47537	PAPER	359	HOPKINS PROPANE	\$20.75	30# CYL DOCK LP	09/14/2023
47538	PAPER	738	HOPKINS PS MS PETTY CASH	\$140.04	CA-60 MAILING; MIDDLE SCHOOL SHREDDING; OFFICE SUPPLIE	09/14/2023
47539	PAPER	1385	IMPACT APPLICATIONS	\$730.00	1 YEAR SUBSCRIPTION/PACKAGE 2	09/14/2023
47540	PAPER	1144	INDUSCO SUPPLY CO INC	\$2,242.44	DUSTWAND/DUST PAN/BROOM/POLY LINER FUTURA/URINAL S	09/14/2023
47541	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$55.09	SUSAN SNOEYINK; ALEX BOSANAC	09/14/2023
47542	PAPER	837	JW PEPPER AND SON INC	\$214.50	SANCTUARY; CREDIT MEMO; DOWN IN THE RIVER/WHERE THE	09/14/2023
47543	PAPER	1393	ALICIA KENT	\$181.43	MILEAGE	09/14/2023
47544	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$2,175.53	ROLL TOWEL/SOAP/WAX BAGS/GLOVES/LINERS/FIBER PAD	09/14/2023
47545	PAPER	2235	LAKE MICHIGAN COLLEGE	\$12,851.50	FALL 2023	09/14/2023
47546	PAPER	1257	LYNX GOLF COURSE	\$150.00	V GOLF 09/22/23	09/14/2023
47547	PAPER	114	MAAE	\$750.00	23/24 PDI REGISTRATION/DUES	09/14/2023
47548	PAPER	438	MARSHALL MUSIC COMPANY	\$347.42	BAND SUPPLIES	09/14/2023
47549	PAPER	449	MASB	\$128.04	VIDEO MILEAGE	09/14/2023
47550	PAPER	1741	THE MENTAL HEALTH FOUNDATION OF	\$500.00	SYCAMORE ELEMENTARY BE NICE RENEWAL	09/14/2023
47551	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$620.00	SLCCO REGISTRATION	09/14/2023
47552	PAPER	481	MSBOA	\$750.00	HS/MS SCHOOL MEMBERSHIP	09/14/2023
47553	PAPER	1619	NATIONAL CENTER FOR YOUTH ISSUES	\$180.00	FULL CONFERENCE EARLY REGISTRATION	09/14/2023
47554	PAPER	2615	OTSEGO HIGH SCHOOL	\$175.00	OBI ENTRY	09/14/2023
47555	PAPER	767	PJ PRINTING INC	\$505.52	2023 GRADUATION PROGRAMS	09/14/2023
47556	PAPER	658	PLEUNE SERVICE COMPANY	\$4,999.72	AC IN COMPUTER LAB; 2 UNITS NOT WORKING; AC FOR COMPU	09/14/2023
47557	PAPER	1444	PORTAGE NORTHERN	\$175.00	VARSIY VB 09/16/23	09/14/2023
47558	PAPER	524	POSTMASTER	\$660.00	10 ROLLS OF STAMPS	09/14/2023
47559	PAPER	536	QUILL CORP	\$210.08	OFFICE SUPPLIES; SHEET PROTECTORS; PUSH PINS	09/14/2023
47560	PAPER	566	SEG WORKERS COMPENSATION FUND	\$2,497.00	WORKER'S COMP	09/14/2023
47561	PAPER	1105	SHORE LINE CLEANERS	\$1,821.70	UNIFORM CLEANING	09/14/2023
47562	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$591.93	H STAPLES; MEDIA CENTER COPIER REPAIR	09/14/2023
47563	PAPER	660	X-CEL CHEMICAL LLC	\$152.10	TORNADO WHEEL/LOCK WASHER	09/14/2023
47564	PAPER	3053	XELLO	\$5,763.50	XELLO FOR ELEMENTARY/HS/MS	09/14/2023
47565	PAPER	1526	1000BULBS.COM	\$221.59	LED-732040KG3	09/22/2023
47566	PAPER	2851	ALLEGAN FLORAL AND GIFTS	\$19.08	WHITE CARN/BLUE TIP	09/22/2023
47567	PAPER	1350	B & B W/W CONSULTANTS INC	\$180.00	TESTING FOR BACTERIA	09/22/2023
47568	PAPER	197	BANGOR PUBLIC SCHOOLS	\$175.00	VARSIY XC 09/23/23	09/22/2023
47569	PAPER	243	C-D'S QUIK MART INC	\$196.98	PIZZA/WATER	09/22/2023
47570	PAPER	186	CENGAGE LEARNING	\$70,748.53	BIG IDEAS MATH	09/22/2023
47571	PAPER	3072	CISCO INC	\$315.19	SERVICE/BURNT SMELL COMING FROM OPERATOR GATE	09/22/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47572	PAPER	1897	CLARK HILL PLC	\$244.00	LEGAL SERVICES THROUGH 08/31/23	09/22/2023
47573	PAPER	2878	COMPLETE TEAM OUTFITTER	\$1,000.00	CHAMPRO REVERSIBLE TOPS & SHORTS	09/22/2023
47574	PAPER	1434	CONTROL SOLUTIONS INC	\$62.50	PROGRAMMING ASSISTANCE	09/22/2023
47575	PAPER	2527	DAVID FLOWERS	\$382.50	08/25/23-09/08/23 GAME WORKER PAY; 09/11/23-09/20/23 GAME	09/22/2023
47576	PAPER	325	FOLLETT SCHOOL SOLUTIONS, INC	\$2,674.24	HOSTED SERVICE RENEWAL	09/22/2023
47577	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	-voided-	BRASS TUBING; RADIO KIT; UNIVERSAL DRIVELINE JOINT	09/22/2023
47578	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$33.59	ANNE GALLIGAN	09/22/2023
47579	PAPER	3080	MANAGE 1TO1	\$2,791.00	MANAGE 1TO1	09/22/2023
47580	PAPER	446	MEEKHOF TIRE SALES AND SERVICE	\$2,968.80	RETREAD; WHEEL CHANGES	09/22/2023
47581	PAPER	4581	MICHIGAN ASSOCIATION FOR	\$355.00	LAWS, RULES, & REGULATIONS/TRANSP FACILITY OPERATION	09/22/2023
47582	PAPER	2577	MSBOA DISTRICT 10	\$100.00	MARCHING BAND FESTIVAL	09/22/2023
47583	PAPER	1520	PFM FINANCIAL ADVISORS LLC	\$1,000.00	PREFESSIONAL FEES	09/22/2023
47584	PAPER	767	PJ PRINTING INC	\$135.00	SEPTEMBER VIKING VIEW	09/22/2023
47585	PAPER	779	RIVERSIDE FIRE & SECURITY LLC	\$4,535.50	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	09/22/2023
47586	PAPER	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$39.33	CURRENT BILLING THROUGH 08/31/23	09/22/2023
47587	PAPER	566	SEG WORKERS COMPENSATION FUND	\$3,981.00	AUDITED PREMIUM INVOICE FOR 07/01/22-07/01/23	09/22/2023
47588	PAPER	1343	SHIELDS IRRIGATION	\$759.37	HOSE/NIPPLE/VALVE	09/22/2023
47589	PAPER	865	SHORELINE SPRINKLING	\$387.86	LEAKS AT SOFTBALL FIELD; VALVE BOX FULL OF WATER	09/22/2023
47590	PAPER	1722	SPARTA HIGH SCHOOL	\$225.00	VARSITY XC 09/16/23	09/22/2023
47591	PAPER	606	THRUN LAW FIRM PC	\$3,150.00	PREPARATION & PROCEDURES	09/22/2023
47592	PAPER	1083	VALLEY TRUCK PARTS INC	\$618.60	DRIVELINE PARTS	09/22/2023
47593	PAPER	2737	WELLNOW URGENT CARE	\$95.00	CHARLES PIGGOTT DOT PHYSICAL	09/22/2023
47594	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$19,062.00	BLUE BIRD ELECTRIC BUS	09/22/2023
47595	PAPER	1421	AMERICAN TIME	\$379.60	ALLSYNC PLUS REPAIR KIT SIMPLEX	09/27/2023
47596	PAPER	4402	AT&T	\$540.12	SERVICE DATES 09/19/23-10-18/23	09/27/2023
47597	PAPER	2838	AUTO WARES INC	\$43.96	WIPER BLADE	09/27/2023
47598	PAPER	484	CCCAM	\$345.00	23/24 MEMBERSHIP & SUMMIT A. CHRISMAN; 23/24 MEMBERSHI	09/27/2023
47599	PAPER	259	CONSUMERS ENERGY	\$21,161.75	SERVICE DATES 08/18/23-09/18/23; SERVICE DATES 08/16/23-09/	09/27/2023
47600	PAPER	275	DEMCO	\$189.42	BOOK COVERS	09/27/2023
47601	PAPER	1011	DEMOULIN	\$140.40	PINK FOUNTAINS	09/27/2023
47602	PAPER	4416	DISCOUNT MAGAZINE SUBSCRIPTION	\$313.85	MAGAZINES	09/27/2023
47603	PAPER	2747	DISCOUNT MAGAZINES, LLC	\$129.92	MAGAZINES	09/27/2023
47604	PAPER	504	EMS LINQ INC	\$8,317.25	SCHOOLFINANCE SOFTWARE SUITE ANNUAL SUBSCRIPTION	09/27/2023
47605	PAPER	2742	FINAL FORMS	\$6,849.50	FINAL FORMS FALL INVOICE	09/27/2023
47606	PAPER	3082	IAN GIBSON	\$280.00	BOE MEMBER 06/28/23-09/18/23	09/27/2023
47607	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$62.32	LIGHTS/ELBOW/SWITCH	09/27/2023
47608	PAPER	2834	ROGER HOLTZ	\$125.00	BOE MEMBER 07/17/23-09/18/23	09/27/2023
47609	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$150.00	BOE FLOWER FUND	09/27/2023
47610	PAPER	4418	INSTRUMENTALIST AWARDS LLC	\$56.00	BAND AWARDS	09/27/2023
47611	PAPER	1626	JESSICA JOHNSTON	\$365.00	BOE MEMBER 06/19/23-09/18/23	09/27/2023
47612	PAPER	837	JW PEPPER AND SON INC	\$343.82	AMAZING GRACE EPRING; SUPERSTITION/CREEP/PSYCHO PRE	09/27/2023
47613	PAPER	408	KALAMAZOO RESA	\$50.00	J FRY RTSI CONT ED BUS DRIVER TRAINING	09/27/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47614	PAPER	434	MANER COSTERISAN	\$4,500.00	2023 AUDIT	09/27/2023
47615	PAPER	438	MARSHALL MUSIC COMPANY	\$163.93	PROMARK SYSTEM BLUE/MARCHING STICKS; EVANS SYSTEM	09/27/2023
47616	PAPER	449	MASB	\$1,001.88	WORKING AS AN EFFECTIVE GOVERNANCE TEAM	09/27/2023
47617	PAPER	208	MERLE BOES INC	\$28,115.83	DIESEL	09/27/2023
47618	PAPER	3869	MEYER MUSIC	\$78.70	VIC FIRTH HARDIMON NYLON TIP; LP FLEXATONE	09/27/2023
47619	PAPER	424	MHSIBCA	\$80.00	MEMBERSHIP RENEWAL P. O'DELL; MEMBERSHIP RENEWAL R.	09/27/2023
47620	PAPER	505	OTSEGO PUBLIC SCHOOLS	\$250.00	MS CROSS COUNTRY	09/27/2023
47621	PAPER	2240	PREIN & NEWHOF	-voided-	SAMPLES	09/27/2023
47622	PAPER	3073	PROFESSIONAL SUBSCRIPTION SERVICES CORP	\$128.88	MAGAZINES	09/27/2023
47623	PAPER	536	QUILL CORP	\$190.30	PENS/BATTERY/SHARPIE; OFFICE SUPPLIES; BIRTHDAY CARDS	09/27/2023
47624	PAPER	702	TRACI RHOADES	\$160.00	BOE MEMBER 07/17/23-09/18/23	09/27/2023
47625	PAPER	2192	KAREN RYAN	\$195.00	BOE MEMBER 06/29/23-09/18/23	09/27/2023
47626	PAPER	2730	VIDEO INSTALLATION & SERVICES LLC	\$800.00	CAMERA REMOVAL AND INSTALLATION	09/27/2023
47627	PAPER	2247	STEPHANIE WILSON	\$160.00	BOE MEMBER 07/17/23-09/18/23	09/27/2023
47628	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,079.18	SET D/V (9MONTH,EE 30% ER 70%)	09/29/2023
47629	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,783.78	HORACE MANN INSURANCE COMPANY	09/29/2023
47630	PAPER	9065	MISDU	\$833.64	MISDU	09/29/2023
47631	PAPER	803	MEGAN VOS	\$250.00	Teaching Supplies/Amazon	09/29/2023
47632	PAPER	2160	A PARTS WAREHOUSE	\$388.80	STAR SYSTEM/GREASE DOOR BRACKETS	10/06/2023
47633	PAPER	2851	ALLEGAN FLORAL AND GIFTS	\$19.08	FLOWERS	10/06/2023
47634	PAPER	1298	ALLEGAN PUBLIC SCHOOLS	\$150.00	10/07/23 XC	10/06/2023
47635	PAPER	2838	AUTO WARES INC	\$79.84	CONSTANT TNSN BN/ROLL HEAT/HOSE	10/06/2023
47636	PAPER	109	BRIDGMAN PUBLIC SCHOOLS	\$50.00	SWITEK VOLLEYBALL REFUND	10/06/2023
47637	PAPER	243	C-D'S QUIK MART INC	\$331.96	PIZZA/WATER; PIZZA/COKE	10/06/2023
47638	PAPER	259	CONSUMERS ENERGY	\$289.61	DATES OF SERVICE 08/30/23-09/28/23; DATES OF SERVICE 08/31	10/06/2023
47639	PAPER	2937	COUNTY OF ALLEGAN	\$7,710.10	FULL TIME DEPUTY	10/06/2023
47640	PAPER	2255	CROSSROADS TESTING SERVICES	\$180.00	DRUG SCREENING	10/06/2023
47641	PAPER	393	DELISLE ASSOCIATES LTD	\$915.00	3 YEAR INSPECTION	10/06/2023
47642	PAPER	275	DEMCO	\$60.51	BOOKS	10/06/2023
47643	PAPER	3058	EXPRESS READERS	\$245.25	DECODABLE BOOK COLLECTION	10/06/2023
47644	PAPER	2527	DAVID FLOWERS	\$172.50	GAME WORKER PAY	10/06/2023
47645	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$212.98	HOSE ASSY DEF SUCTION	10/06/2023
47646	PAPER	134	HOPKINS PS HS PETTY CASH	\$183.57	PETTY CASH REIMB	10/06/2023
47647	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$50.00	OASTER FAREWELL	10/06/2023
47648	PAPER	372	IXL LEARNING, INC	\$1,250.00	IXL LEARNING	10/06/2023
47649	PAPER	442	MCGRAW-HILL SCHOOL EDUCATION	\$351.56	OPEN COURT	10/06/2023
47650	PAPER	1903	MICHIGAN GAS UTILITIES	\$1,230.77	SERVICE DATES 08/23/23-09/20/23	10/06/2023
47651	PAPER	370	MYTOWN ACE HARDWARE	\$449.98	MOUSE TRAP/BATTERY/HOOKS; QUICK LING/MISC HARDWARE;	10/06/2023
47652	PAPER	520	PLAINWELL COMMUNITY SCHOOLS	\$100.00	10/20/23 XC	10/06/2023
47653	PAPER	553	SAFETY KLEEN CORP	\$467.26	LG SELF RECYCLING PARTS WASHER	10/06/2023
47654	PAPER	560	SCHOOL SPECIALTY INC	\$60.49	PAINT	10/06/2023
47655	PAPER	3988	STANDARD COMPUTER SYSTEMS	\$5,585.15	JAMMED LABEL REPAIR; EQUIPMENT ASSURANCE; BLACK MET	10/06/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47656	PAPER	165	TOM ALLEN ENTERPRISES INC	\$170.00	DRUG TEST	10/06/2023
47657	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 08/24/23-09/23/23	10/06/2023
47658	PAPER	2205	VOYAGER SOPRIS LEARNING, INC.	\$800.00	ALO READING	10/06/2023
47659	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,119.60	SET SURVIVOR INCOME	10/13/2023
47660	PAPER	9003	AFLAC PREMIUM HOLDING	\$464.43	AFLAC (PRE TAX) - SALARY	10/13/2023
47661	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,813.61	HORACE MANN INSURANCE COMPANY	10/13/2023
47662	PAPER	9065	MISDU	\$865.09	MISDU	10/13/2023
47663	PAPER	547	RITE WAY BODY SHOP	\$240.00	TIRES	10/13/2023
47664	PAPER	1526	1000BULBS.COM	\$1,297.20	LED LAMPS	10/13/2023
47665	PAPER	2838	AUTO WARES INC	\$78.96	TRIM ADHESIVE/PRIMER	10/13/2023
47666	PAPER	199	BAREMAN AND ASSOCIATES INC	\$800.00	SERVICE CAFE COILING DOOR	10/13/2023
47667	PAPER	892	BUCHANAN COMMUNITY SCHOOLS	\$225.00	VARISTY VOLLEYBALL 10/14/23	10/13/2023
47668	PAPER	1158	COMMUNITY CARE GIVERS	\$9,966.50	08/1/23-08/31/23	10/13/2023
47669	PAPER	259	CONSUMERS ENERGY	\$3,086.55	SERVICE DATES 08/28/23-09/25/23	10/13/2023
47670	PAPER	260	CONTINENTAL LINEN SERVICES	\$73.14	LINEN SERVICE	10/13/2023
47671	PAPER	2937	COUNTY OF ALLEGAN	-voided-	PROPERTY TAX ADJUSTMENTS	10/13/2023
47672	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$5,370.00	MOWING	10/13/2023
47673	PAPER	1964	THE FINER IMAGE	\$495.00	FALL ATHLETICS SENIOR IMAGES	10/13/2023
47674	PAPER	339	GENTHER GRAPHICS	\$1,319.80	CUSTODIAL SHIRTS	10/13/2023
47675	PAPER	1162	HASTINGS AREA SCHOOLS	\$175.00	VARSITY GOLF 10/10/23	10/13/2023
47676	PAPER	3282	HENDERSON GLASS, INC	\$480.00	3/8" CLEAR GLASS	10/13/2023
47677	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,016.05	PLATE, CONTROL, SWITCH; PLATE CONTROL SWITCH; KIT, RAD	10/13/2023
47678	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$30.00	NEW STAFF RECEPTION	10/13/2023
47679	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$24.99	JEFF BRETHAUER	10/13/2023
47680	PAPER	392	INTER-STATE STUDIO & PUBLISHING CO.	\$864.50	STUDENT PLANNERS	10/13/2023
47681	PAPER	837	JW PEPPER AND SON INC	\$53.29	NO MORE BLUES; I SEE THE LIGHT E PRINT	10/13/2023
47682	PAPER	3084	K GROUP COMPANIES, INC.	\$205.34	STAPLES	10/13/2023
47683	PAPER	1723	KENDALL ELECTRIC INC	\$599.42	BUS MIDGET TRON FUSE/RECEPTACLE	10/13/2023
47684	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$2,393.46	FIBER PAD/LINER; DUSTER KIT/ROLL TOWEL/SOAP/BOWL CLEA	10/13/2023
47685	PAPER	2235	LAKE MICHIGAN COLLEGE	\$7,225.00	FALL STATEMENT	10/13/2023
47686	PAPER	438	MARSHALL MUSIC COMPANY	\$21.49	MALLETS	10/13/2023
47687	PAPER	2659	MIO-GUARD LLC	\$998.60	TAPE/WRAP/SKIN ON SKIN/BANDS	10/13/2023
47688	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$8,175.20	GRACE FRYLING/SANDRA BINNENDYK	10/13/2023
47689	PAPER	658	PLEUNE SERVICE COMPANY	\$280.00	FISHER'S ROOM TOO WARM	10/13/2023
47690	PAPER	524	POSTMASTER	\$180.00	STAMPS	10/13/2023
47691	PAPER	3085	AMANDA REED	\$20.00	PARTICIPATION FEE REFUND FOR OWEN REED	10/13/2023
47692	PAPER	567	SERVICE REPRODUCTION COMPANY	\$1,596.83	ART SUPPLIES	10/13/2023
47693	PAPER	2163	T-SHIRT PRINTING PLUS	\$589.00	CHAMPRO DIGITAL DOWN MARKER	10/13/2023
47694	PAPER	616	TRUGREEN PROCESSING CENTER	\$1,497.53	LAWN SERVICE	10/13/2023
47695	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$297.88	SERVICE DATES 10/01/23-10/31/23	10/13/2023
47696	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$586.77	FUZE IT ADHESIVE; FUEL LINE/VINYL TUBE/GEL/CLEANSER/STA	10/13/2023
47697	PAPER	161	ALLEGAN CO TREASURER	\$19,378.13	PROPERTY TAX ADJUSTMENT	10/13/2023



**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47698	PAPER	3090	Barbara Evans	\$1,345.03	Replacement Payroll Check	10/13/2023
47699	PAPER	2851	ALLEGAN FLORAL AND GIFTS	\$63.60	BLUE TIP CARNATIONS	10/20/2023
47700	PAPER	3039	COMPLETE AUTO GLASS	\$75.00	WINDSHIELD REPAIR	10/20/2023
47701	PAPER	983	ED KOEHN FORD OF WAYLAND	\$52.78	HANDLE	10/20/2023
47702	PAPER	510	ENVIRONMENTAL DOOR	\$2,111.25	REPLACED OVERHEAD DOOR SPRINGS	10/20/2023
47703	PAPER	1144	INDUSCO SUPPLY CO INC	\$1,401.98	LOBBY DUST PAN/POLY LINER/CELL BROOM	10/20/2023
47704	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$207.00	LIBRARY BOOKS	10/20/2023
47705	PAPER	208	MERLE BOES INC	\$847.27	OTWWD-W/W PREMIX/ROTELLA ELC NITRITE FREE PRE DILUTE	10/20/2023
47706	PAPER	2659	MIO-GUARD LLC	\$205.45	TAPE/NEW SKIN SPRAY	10/20/2023
47707	PAPER	2163	T-SHIRT PRINTING PLUS	\$360.00	FLEECE JACKETS	10/20/2023
47708	PAPER	3696	WOLVERINE POWER SYSTEMS	\$1,062.48	GENERAC SERVICE	10/20/2023
47709	PAPER	660	X-CEL CHEMICAL LLC	\$1,194.00	ENVIROX	10/20/2023
47710	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$7,301.88	SET SURVIVOR INCOME	10/27/2023
47711	PAPER	9003	AFLAC PREMIUM HOLDING	\$464.54	AFLAC (PRE TAX) - SALARY	10/27/2023
47712	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,824.39	HORACE MANN INSURANCE COMPANY	10/27/2023
47713	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	10/27/2023
47714	PAPER	9065	MISDU	\$835.86	MISDU	10/27/2023
47715	PAPER	2838	AUTO WARES INC	\$85.90	18 WINTER BLADE	10/27/2023
47716	PAPER	957	BELDING ATHLETICS	\$248.75	OK CONFERENCE XC SEASON SHARED EXPENSES	10/27/2023
47717	PAPER	243	C-D'S QUIK MART INC	\$483.96	PIZZA/WATER	10/27/2023
47718	PAPER	3094	CATHOLIC SCHOOLS OF GREATER KALAMAZOO	\$250.00	WEST SIDE SHOOTOUT SOCCER	10/27/2023
47719	PAPER	259	CONSUMERS ENERGY	\$18,395.96	SERVICE DATES 09/19/23-10/18/23; SERVICE DATES 09/15/23-10/	10/27/2023
47720	PAPER	2255	CROSSROADS TESTING SERVICES	\$135.00	DRUG SCREENING	10/27/2023
47721	PAPER	2527	DAVID FLOWERS	\$480.00	GAME WORKER 10/02/23-10/20/23	10/27/2023
47722	PAPER	2410	DEVON GILDEA	\$40.00	SKINFOLD ASSESSORS	10/27/2023
47723	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,162.22	CAM SHAFT/BUSHING; GRILLE ASSY; BRACKET	10/27/2023
47724	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$276.08	SPORTS ELEMENTARY PLUS	10/27/2023
47725	PAPER	837	JW PEPPER AND SON INC	\$125.49	STAND WITH THE BRAVE; TURN OFF YOUR PHONE	10/27/2023
47726	PAPER	457	MICHIGAN EDUCATION DIRECTORY	\$32.95	2024 EDITION	10/27/2023
47727	PAPER	1903	MICHIGAN GAS UTILITIES	\$3,231.31	SERVICE DATES 09/21/23-10/18/23; SERVICE DATES 09/21/23-10/	10/27/2023
47728	PAPER	2659	MIO-GUARD LLC	\$14.04	CRUTCH TIPS	10/27/2023
47729	PAPER	671	NCS PEARSON INC	\$2,380.00	AIMSWEB PLUS	10/27/2023
47730	PAPER	536	QUILL CORP	\$46.79	TONER	10/27/2023
47731	PAPER	2101	SCHOLASTIC INC. EDUCATION	\$1,289.47	BILINGUAL TALES	10/27/2023
47732	PAPER	557	JOAN WAGNER	\$67.86	MISC SUPPLIES	10/27/2023
47733	PAPER	3696	WOLVERINE POWER SYSTEMS	\$605.04	BLOCK HEATER/BATTERY/MAJOR MAINT	10/27/2023
47734	PAPER	1526	1000BULBS.COM	\$166.45	BULBS	11/03/2023
47735	PAPER	144	AB LOCK AND SAFE INC	\$2,122.52	CLASSROOM LOCKSET; YALE LEVER/MEDECO; MASTER; LOCK	11/03/2023
47736	PAPER	4402	AT&T	\$542.32	SERVICE DATES 10/19/23-11/18/23	11/03/2023
47737	PAPER	2838	AUTO WARES INC	\$189.99	NEW BATTERY	11/03/2023
47738	PAPER	1158	COMMUNITY CARE GIVERS	\$8,246.00	SERVICE DATES 09/01/23-09/30/23	11/03/2023
47739	PAPER	259	CONSUMERS ENERGY	\$4,113.34	SERVICE DATES 09/26/23-10/26/23; SERVICE DATES 09/25/23-10/	11/03/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47740	PAPER	1434	CONTROL SOLUTIONS INC	\$1,036.25	ELEMENTARY RTU ISSUES; ES RTU 4 ISSUES; HS VFD FAULTY	11/03/2023
47741	PAPER	2794	MEGAN CUSICK	\$200.00	VOLLEYBALL OFFICIALS ASSIGNMENTS	11/03/2023
47742	PAPER	3096	LEYTON DAVIS	\$10.00	GAME WORKER 09/11	11/03/2023
47743	PAPER	3513	FAMILY FARM & HOME	\$956.40	SOFTENER SALT	11/03/2023
47744	PAPER	2410	DEVON GILDEA	\$100.00	GAME WORKER 10/30 & 11/2 VOLLEYBALL DISTRICTS	11/03/2023
47745	PAPER	3282	HENDERSON GLASS, INC	\$150.00	SOCCER TOWER WINDOW	11/03/2023
47746	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$430.88	PIPE	11/03/2023
47747	PAPER	3593	HOPKINS PS BUS GARAGE	\$548.41	SYC 3RD GRADE TO SAUGATUCK; SYC TO CALEDONIA; SYC TO	11/03/2023
47748	PAPER	1144	INDUSCO SUPPLY CO INC	\$364.50	POLY LINER FUTURA	11/03/2023
47749	PAPER	3095	ALEXIS JANKOWIAK	\$20.00	GAME WORKER 09/18 & 10/09	11/03/2023
47750	PAPER	3084	K GROUP COMPANIES, INC.	\$4,454.92	BLACK METER READINGS; EQUIPMENT ASSURANCE	11/03/2023
47751	PAPER	1723	KENDALL ELECTRIC INC	\$57.60	WIRE	11/03/2023
47752	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$4,644.93	FLOOR PAD; DOUBLE DOWN START KIT; FOAMER/FLOOR SIGN/	11/03/2023
47753	PAPER	2188	ANITA LINCOLN	\$20.00	GAME WORKER 09/07 & 10/11	11/03/2023
47754	PAPER	208	MERLE BOES INC	\$1,788.10	GNE-CONV 87 UNL WITH 10% ETH; OTDEF00-DIESEL EXHAUST	11/03/2023
47755	PAPER	2659	MIO-GUARD LLC	\$43.63	ORTHO GEL PADDING	11/03/2023
47756	PAPER	658	PLEUNE SERVICE COMPANY	\$4,634.18	PRIORITY BI-ANNUAL; BOILER 1; BOILER 2	11/03/2023
47757	PAPER	598	SZS FASTENERS INC	\$70.54	CABLE TIE/BUTT CONNECTOR/HEX NUTS; PLASTIC BIN/PAN PHI	11/03/2023
47758	PAPER	2163	T-SHIRT PRINTING PLUS	\$308.00	JACKETS; SRO SHIRTS/JACKETS	11/03/2023
47759	PAPER	3052	TAYLOR BROTHERS DOOR LOCK, LLC	\$25,360.31	NIGHTLOCK LOCKDOWN FLOOT PLT/HANDLE	11/03/2023
47760	PAPER	165	TOM ALLEN ENTERPRISES INC	\$127.50	DRUG TEST	11/03/2023
47761	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 09/24/23-10/23/23	11/03/2023
47762	PAPER	2730	VIDEO INSTALLATION & SERVICES LLC	\$1,950.00	CAMERA SYSTEMS	11/03/2023
47763	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$534.28	PAINT/PRIMER/CEMENT/FASTENERS/PVC/BLADE/SEAL/STRAP;	11/03/2023
47764	PAPER	2737	WELLNOW URGENT CARE	\$285.00	DOT PHYSICALS	11/03/2023
47765	PAPER	2994	WMSOA	\$175.00	SOCCER ASSIGNING FEES	11/03/2023
47766	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,030.68	SET STD - SHORT TERM DISABILITY	11/09/2023
47767	PAPER	9003	AFLAC PREMIUM HOLDING	-voided-	AFLAC (PRE TAX) - SALARY	11/09/2023
47768	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,741.89	HORACE MANN INSURANCE COMPANY	11/09/2023
47769	PAPER	9065	MiSDU	\$848.00	MiSDU	11/09/2023
47770	PAPER	2160	A PARTS WAREHOUSE	\$656.28	TAIL/INTERMEDIATE PIPE; LEFT SIDE EXIT/CLAMPS/TAIPIPE	11/10/2023
47771	PAPER	2838	AUTO WARES INC	\$127.21	5W20/SPRAY/SILICONE	11/10/2023
47772	PAPER	259	CONSUMERS ENERGY	\$134.26	SERVICE DATES 09/29/23-10/30/23; SERVICE DATES 10/02/23-10/	11/10/2023
47773	PAPER	260	CONTINENTAL LINEN SERVICES	\$73.14	LINEN SERVICE	11/10/2023
47774	PAPER	2937	COUNTY OF ALLEGAN	\$7,710.10	FULL TIME DEPUTY	11/10/2023
47775	PAPER	2563	WAMHOFF, DEANNA	\$60.00	FOOTBALL GAME WORKER	11/10/2023
47776	PAPER	275	DEMCO	\$186.95	LAMINATE	11/10/2023
47777	PAPER	350	GRAND RAPIDS COMMUNITY COLLEGE	\$1,220.00	2023 FALL SEMESTER	11/10/2023
47778	PAPER	3593	HOPKINS PS BUS GARAGE	\$1,571.65	BAND TRANSPORTATION; FFA TRANSPORTATION	11/10/2023
47779	PAPER	1515	INTERSTATE BATTERY	\$545.70	31-ECL/MT-78	11/10/2023
47780	PAPER	2785	JANE MELE	\$50.00	FOOTBALL GAME WORKER	11/10/2023
47781	PAPER	538	MICHIGAN MUSIC CONFERENCE	\$135.00	NON MEMBER EDUCATOR ONE DAY	11/10/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47782	PAPER	370	MYTOWN ACE HARDWARE	\$211.17	FILLR WOOD QT ELMER; DECK SCREW; WHIZ LOCK NUTS/CARR	11/10/2023
47783	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$8,175.20	OCTOBER 2023 GRACE FRYLING/SANDRA BINNENDYK	11/10/2023
47784	PAPER	536	QUILL CORP	\$303.95	ID BADGE HOLDER; ENV; OFFICE SUPPLIES; FILE FOLDER/STIC	11/10/2023
47785	PAPER	567	SERVICE REPRODUCTION COMPANY	\$192.86	ART SUPPLIES	11/10/2023
47786	PAPER	461	STATE OF MICHIGAN	\$2,184.36	HOPKINS ELEMENTARY SCHOOL; HOPKINS MIDDLE SCHOOL; H	11/10/2023
47787	PAPER	2334	DANIEL TENBRINK	\$75.00	VARSITY VOLLEYBALL DISTRICTS	11/10/2023
47788	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$298.49	SERVICE DATES 11/01/23-11/30/23	11/10/2023
47789	PAPER	660	X-CEL CHEMICAL LLC	\$1,013.90	TONADO VACUUM UPPER HOSE; ENVIROX	11/10/2023
47790	PAPER	2160	A PARTS WAREHOUSE	\$435.63	DEFENDER CROSS ARM BASE FOR BLUE BIRD	11/20/2023
47791	PAPER	1691	ACTION PLUMBING & MECHANICAL, INC.	\$1,544.25	REPLACE THREE WAY RELIEF VALVE	11/20/2023
47792	PAPER	162	ALLEGAN AESA	\$2,100.00	ADAPTIVE SCHOOLS SEMINAR; ADAPTIVE SCHOOLS SEMINAR	11/20/2023
47793	PAPER	3037	AVENTRIC TECHNOLOGIES	\$111.00	ZOLL PEDI PADZ	11/20/2023
47794	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$541.20	GAS & WATER FIXTURE	11/20/2023
47795	PAPER	243	C-D'S QUIK MART INC	\$83.00	PIZZA PARTY	11/20/2023
47796	PAPER	3081	COIL REPLACEMENT COMPANY	\$1,698.00	CUSTOM FLUID COIL	11/20/2023
47797	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$4,165.00	MOWING	11/20/2023
47798	PAPER	323	FLINN SCIENTIFIC INC	\$833.08	SCIENCE SUPPLIES	11/20/2023
47799	PAPER	3593	HOPKINS PS BUS GARAGE	\$396.92	CMU/HOUSE COUNCIL; GREAT ESCAPE ROOM; SEBRIGHT PRO	11/20/2023
47800	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$174.00	BOOKS	11/20/2023
47801	PAPER	3084	K GROUP COMPANIES, INC.	\$355.81	STAPLES	11/20/2023
47802	PAPER	1723	KENDALL ELECTRIC INC	\$60.53	CIRCUIT BREAKER	11/20/2023
47803	PAPER	636	KRAAI WELL DRILLING, INC	\$185.00	MOBILIZATION FEE/RV ANTIFREEZE/SERVICE CALL	11/20/2023
47804	PAPER	448	MASA	\$4,750.00	HORIZON LEADERSHIP VIRTUAL	11/20/2023
47805	PAPER	2914	MICHIGAN STATE UNIVERSITY-FFA	\$1,044.00	AFFILIATE MEMBERSHIP FEE	11/20/2023
47806	PAPER	536	QUILL CORP	\$327.68	KRAFT ROLLS/SHARPENER; CACH RECEIPT BOOK	11/20/2023
47807	PAPER	560	SCHOOL SPECIALTY INC	\$134.01	SPIRE WORKBOOKS	11/20/2023
47808	PAPER	461	STATE OF MICHIGAN	\$728.12	WSSN: 2003103 SYCAMORE ELEMENTARY	11/20/2023
47809	PAPER	3114	DONNA WAMHOFF	\$10.00	FOOTBALL GAME WORKER	11/20/2023
47810	PAPER	2737	WELLNOW URGENT CARE	\$95.00	DOT PHYSICAL/KIM HUNTER	11/20/2023
47811	PAPER	651	WINKELS COMMUNICATIONS INC	\$2,376.75	REPAIRED 4 ANTENNA COVERS FOR BUS RADIOS; INSTALLED 2	11/20/2023
47812	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$7,021.50	SET STD - SHORT TERM DISABILITY	11/24/2023
47813	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,801.48	HORACE MANN INSURANCE COMPANY	11/24/2023
47814	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	11/24/2023
47815	PAPER	9065	MISDU	\$840.52	MISDU	11/24/2023
47816	PAPER	9003	AFLAC PREMIUM HOLDING	\$464.49	AFLAC (PRE TAX) - SALARY	11/24/2023
47817	PAPER	9003	AFLAC PREMIUM HOLDING	\$464.49	11.10.23	11/24/2023
47818	PAPER	3097	AMPLIFY EDUCATION, INC	\$342.10	EMPLIFY ELA STUDENT TEXT/WRITING JOURNAL	12/01/2023
47819	PAPER	4402	AT&T	\$541.61	SERVICE DATES 11/19/23-12/18/23	12/01/2023
47820	PAPER	2838	AUTO WARES INC	\$64.96	CUTOFF WHL/SUPER 77/TRIM ADHESIVE	12/01/2023
47821	PAPER	1848	CALVIN CHRISTIAN SCHOOLS	\$2,000.00	COOPERATIVE SWIM PROGRAM	12/01/2023
47822	PAPER	252	CCP INDUSTRIES INC	\$955.11	HIPPIE WIPE/X SPONGE; TIDE LAUNDRY	12/01/2023
47823	PAPER	1158	COMMUNITY CARE GIVERS	\$9,858.00	10/01/23-10/31/23	12/01/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47824	PAPER	259	CONSUMERS ENERGY	\$17,009.76	SERVICE DATES 10/19/23-11/16/23; SERVICE DATES 10/25/23-11/	12/01/2023
47825	PAPER	1434	CONTROL SOLUTIONS INC	\$3,858.00	PUMP REPLACEMENT	12/01/2023
47826	PAPER	2937	COUNTY OF ALLEGAN	\$7,710.10	FULL TIME DEPUTY	12/01/2023
47827	PAPER	3760	DAVENPORT UNIVERSITY	\$1,295.00	CAYLA SZUBINSKI	12/01/2023
47828	PAPER	518	GRAND RAPIDS METROLOGY	\$150.96	IN SHOP EQUIPMENT CALIBRATION SCALE CHARGES	12/01/2023
47829	PAPER	3116	DANNA GREGORY	\$58.00	MS CHEER 12/06/23	12/01/2023
47830	PAPER	2510	KALEIGH HOISINGTON	\$58.00	MS CHEER 12/06/23	12/01/2023
47831	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$229.55	PAPER	12/01/2023
47832	PAPER	3117	LANDEN KLINGE	\$60.00	MS BASKETBALL	12/01/2023
47833	PAPER	1755	JILL LANSKY	\$58.00	MS CHEER 12/06/23	12/01/2023
47834	PAPER	1903	MICHIGAN GAS UTILITIES	\$8,694.89	SERVICE DATES 10/19/23-11/20/23; SERVICE DATES 10/20/23-11/	12/01/2023
47835	PAPER	1404	ANN MILLER	\$775.00	09/28/23-10/10/23; 10/16/23-10/24/23; 11/06/23-11/14/23	12/01/2023
47836	PAPER	4625	NELCO	\$106.80	ENVELOPES	12/01/2023
47837	PAPER	514	NATASHA PHOSE	-voided-	MS CHEER 12/06/23	12/01/2023
47838	PAPER	2361	PORTAGE PUBLIC SCHOOLS	\$225.00	PORTAGE INVITATIONAL	12/01/2023
47839	PAPER	779	RIVERSIDE FIRE & SECURITY LLC	\$540.00	ANNUAL MONITORING FEES	12/01/2023
47840	PAPER	2792	STACY SMITH	\$58.00	MS CHEER 12/06/23	12/01/2023
47841	PAPER	461	STATE OF MICHIGAN	\$20.00	LICENSE RENEWAL/JODY BOYLES	12/01/2023
47842	PAPER	2247	STEPHANIE WILSON	\$112.14	MILEAGE	12/01/2023
47843	PAPER	660	X-CEL CHEMICAL LLC	\$39.00	INVIROX	12/01/2023
47844	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,030.68	SET STD - SHORT TERM DISABILITY	12/08/2023
47845	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,840.50	HORACE MANN INSURANCE COMPANY	12/08/2023
47846	PAPER	9065	MiSDU	\$836.76	MiSDU	12/08/2023
47847	PAPER	2160	A PARTS WAREHOUSE	\$119.57	LOCTITE TAK PAK/LEATHER REPAIR	12/08/2023
47848	PAPER	2838	AUTO WARES INC	\$215.92	CUTOFF/SUPER 77/TRIM ADHESIVE; CONV SYNBL 5W30	12/08/2023
47849	PAPER	3037	AVENTRIC TECHNOLOGIES	\$588.00	CPR D PADZ	12/08/2023
47850	PAPER	2891	BARNES & NOBLE, INC.	\$143.81	BOOKS	12/08/2023
47851	PAPER	3121	BYRON CENTER SPORTS BOOSTERS	\$150.00	01/27/24 CHEER	12/08/2023
47852	PAPER	2481	CHIPPEWA HILLS HIGH SCHOOL	\$200.00	VARSITY WRESTLING 12/23/23	12/08/2023
47853	PAPER	1897	CLARK HILL PLC	\$61.00	LEGAL SERVICES THROUGH 11/30/23	12/08/2023
47854	PAPER	259	CONSUMERS ENERGY	\$5,472.03	SERVICE DATES 10/27/23-11/27/23; SERVICE DATES 10/31/23-11/	12/08/2023
47855	PAPER	260	CONTINENTAL LINEN SERVICES	\$73.14	LINEN SERVICE	12/08/2023
47856	PAPER	2802	CUMMINS SALES & SERVICE	\$150.86	CLAM, V BAND	12/08/2023
47857	PAPER	1576	CUSTOM ENGRAVING INC	\$610.00	WRESTLING INVITE MEDALS/VKING INVITE PLAQUES	12/08/2023
47858	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$7,975.00	LANDSCAPING; FALL CLEANUP AND HAUL AWAY; SNOW PLOWI	12/08/2023
47859	PAPER	3118	JONATHAN DULINSKY	\$100.00	CHRISTMAS PROGRAM	12/08/2023
47860	PAPER	323	FLINN SCIENTIFIC INC	\$80.78	SODIUM LUMPS; POTASSIUM HYDROGEN PHTHALATE	12/08/2023
47861	PAPER	341	GOBLES PUBLIC SCHOOLS	\$250.00	MS & HS CHEER	12/08/2023
47862	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$38.79	CREDIT MEMO; LIGHTS/LEVER/PLATE; LINK ASSY/SWITCH	12/08/2023
47863	PAPER	738	HOPKINS PS MS PETTY CASH	\$35.08	PETTY CASH REIMB	12/08/2023
47864	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$62.00	PETTY CASH REIMB	12/08/2023
47865	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$73.14	BOOK TAPE/COVERS	12/08/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47866	PAPER	3084	K GROUP COMPANIES, INC.	\$5,837.34	EQUIPMENT ASSURANCE; BLACK METER READINGS	12/08/2023
47867	PAPER	408	KALAMAZOO RESA	\$125.00	BUS DRIVER TAINING	12/08/2023
47868	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$4,468.53	URINE SCREEN; TOILET PAPER/GLOVES/ROLL TOWEL/BOWL CL	12/08/2023
47869	PAPER	446	MEEKHOF TIRE SALES AND SERVICE	\$1,366.28	WHEEL CHANGES	12/08/2023
47870	PAPER	2577	MSBOA DISTRICT 10	\$320.00	MS/HS FESTIVAL	12/08/2023
47871	PAPER	370	MYTOWN ACE HARDWARE	\$306.77	RIVET/PADLOCK/STPL/DRL BIT; TAIL PIECE; DRAIN GAL/SOLDER	12/08/2023
47872	PAPER	2121	ONE LESS THING	\$750.00	ANIMAL SICENCE	12/08/2023
47873	PAPER	3120	PAW PAW HIGH SCHOOL	\$350.00	12/09/23 CHEER	12/08/2023
47874	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$7,803.60	GRACE FRYLING/SANDRA BINNENDYK	12/08/2023
47875	PAPER	524	POSTMASTER	\$528.00	STAMPS	12/08/2023
47876	PAPER	566	SEG WORKERS COMPENSATION FUND	\$2,497.00	WORKERS COMP	12/08/2023
47877	PAPER	567	SERVICE REPRODUCTION COMPANY	\$100.88	RUBBER BRAYER/PALETTE KNIFE/GLOSS GLAZE	12/08/2023
47878	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$42.32	SCREW/WASHER/SPACER; FUEL FILTER	12/08/2023
47879	PAPER	2635	SUBWAY	\$305.20	SUBS FOR CAREER FAIR	12/08/2023
47880	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 10/24/23-11/23/23	12/08/2023
47881	PAPER	382	VILLAGE OF HOPKINS	\$7,684.00	SEWER BILL	12/08/2023
47882	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$285.88	SERVICE DATES 12/01/23-12/31/23	12/08/2023
47883	PAPER	3054	JOHN WAMHOFF	\$356.13	MILEAGE; STATE MEET HOTEL	12/08/2023
47884	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$272.54	ANTI FREEZE/FUEL STABIL/MICE STATION/CLEANER; OUTLET B	12/08/2023
47885	PAPER	660	X-CEL CHEMICAL LLC	\$796.00	EVIROX	12/08/2023
47886	PAPER	1526	1000BULBS.COM	\$124.04	1600 LUMENS 10 WATT 4000 KELVIN LED PL LAMP	12/20/2023
47887	PAPER	2838	AUTO WARES INC	\$91.89	SMART STRAW/CYCLO CHEMICALS; QD ELEC CLNR/GREASE/C	12/20/2023
47888	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$99.93	CLOSET SPUD	12/20/2023
47889	PAPER	1005	BLICK ART MATERIALS	\$277.04	WATERCOLOR/TEMPRA PAINT/CLAY/ART TISSUE/MXD MDIA; CR	12/20/2023
47890	PAPER	4586	BROADMOOR PRODUCTS INC	\$1,083.27	MG-4232/SERVICE/TESTING	12/20/2023
47891	PAPER	3121	BYRON CENTER SPORTS BOOSTERS	\$150.00	JV CHEER 01/27/24	12/20/2023
47892	PAPER	3128	STEPHANIE COVINGTON	\$115.50	01/10/24 HS CHEER	12/20/2023
47893	PAPER	1576	CUSTOM ENGRAVING INC	\$48.00	PERPETUAL PLAQUES PLATES	12/20/2023
47894	PAPER	3513	FAMILY FARM & HOME	\$503.12	RUSTOUT SOFTENER SALT	12/20/2023
47895	PAPER	3126	FIXALL ELECTRIC MOTOR SERVICE	\$422.77	FESBITT FAN COUPLING/TRANE MOTOR	12/20/2023
47896	PAPER	3417	ALICIA FOOTE	\$115.50	HS CHEER 01/10/24	12/20/2023
47897	PAPER	3130	BONNIE GILDEA	\$115.50	HS CHEER 01/10/24	12/20/2023
47898	PAPER	341	GOBLES PUBLIC SCHOOLS	\$150.00	12/16/23 JV CHEER	12/20/2023
47899	PAPER	2574	GRAND RAPIDS CATHOLIC CENTRAL	-voided-	BO 12/27/23	12/20/2023
47900	PAPER	2508	STEPHANIE HAY	\$115.50	HS CHEER 01/10/24	12/20/2023
47901	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$3,841.59	BRASS TUBING; RADIO KIT; UNIVERSAL DRIVELINE JOINT; LIGH	12/20/2023
47902	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$76.80	GLOVES; VAC HOSE	12/20/2023
47903	PAPER	513	PEGGY LINTEMUTH	\$115.50	HS CHEER 01/10/24	12/20/2023
47904	PAPER	208	MERLE BOES INC	\$357.64	UNL	12/20/2023
47905	PAPER	1404	ANN MILLER	\$231.25	12/04/23-12/12/23	12/20/2023
47906	PAPER	658	PLEUNE SERVICE COMPANY	\$915.07	FLOW SWITCH PADDLE	12/20/2023
47907	PAPER	2240	PREIN & NEWHOF	\$1,500.00	WATER TESTING	12/20/2023

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47908	PAPER	536	QUILL CORP	\$254.15	OFFICE SUPPLIES	12/20/2023
47909	PAPER	3127	ERNEST F RAY III	\$500.00	CHOIR CONCERT SOUND	12/20/2023
47910	PAPER	2192	KAREN RYAN	\$750.00	CHOIR ACCOMPANIST	12/20/2023
47911	PAPER	560	SCHOOL SPECIALTY INC	\$499.79	SUPPLIES	12/20/2023
47912	PAPER	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$52.55	BILLING THROUGH 11/30/23	12/20/2023
47913	PAPER	3065	SOUTH HAVEN HIGH SCHOOL	\$140.00	BO 12/29/23	12/20/2023
47914	PAPER	2912	STRATASITE	\$6,600.00	CRITICAL INCIDENT MAPPING	12/20/2023
47915	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$7,068.24	SET STD - SHORT TERM DISABILITY	12/22/2023
47916	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,820.56	HORACE MANN INSURANCE COMPANY	12/22/2023
47917	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	12/22/2023
47918	PAPER	9065	MiSDU	\$835.85	MiSDU	12/22/2023
47919	PAPER	2223	ANDREA BUIST	\$265.00	JULY-DEC BOE PMT	12/28/2023
47920	PAPER	3082	IAN GIBSON	\$285.00	OCT-DEC BOE PMT	12/28/2023
47921	PAPER	2834	ROGER HOLTZ	\$350.00	OCT-DEC BOE PMT	12/28/2023
47922	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$140.00	OCT-DEC BOE FLOWER FUND DONATIONS	12/28/2023
47923	PAPER	1626	JESSICA JOHNSTON	\$370.00	OCT-DEC BOE PMT	12/28/2023
47924	PAPER	702	TRACI RHOADES	\$270.00	OCT-DEC BOE PMT	12/28/2023
47925	PAPER	2192	KAREN RYAN	\$265.00	OCT-DEC BOE PMT	12/28/2023
47926	PAPER	2247	STEPHANIE WILSON	\$300.00	OCT-DEC BOE PMT	12/28/2023
47927	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,030.68	SET STD - SHORT TERM DISABILITY	01/05/2024
47928	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,843.26	HORACE MANN INSURANCE COMPANY	01/05/2024
47929	PAPER	9065	MiSDU	\$836.98	MiSDU	01/05/2024
47930	PAPER	4402	AT&T	\$541.61	11/20/23-12/19/23	01/05/2024
47931	PAPER	2838	AUTO WARES INC	\$37.17	MALE PLUG/COP TOP AA/RAVEN GLOVES	01/05/2024
47932	PAPER	3158	BARNES & NOBLE COLLEGE BOOKS	\$744.60	BOOKS	01/05/2024
47933	PAPER	892	BUCHANAN COMMUNITY SCHOOLS	-voided-	VARSIITY WRESTLING 01/13/24	01/05/2024
47934	PAPER	224	COMSTOCK HIGH SCHOOL	\$375.00	JV VOLLEYBALL 08/18/23; VARSITY WRESTLING 01/06/24	01/05/2024
47935	PAPER	259	CONSUMERS ENERGY	\$23,069.47	SERVICE DATES 11/28/23-12/26/23; SERVICE DATES 11/17/23-12/	01/05/2024
47936	PAPER	260	CONTINENTAL LINEN SERVICES	\$83.21	LINEN SERVICE	01/05/2024
47937	PAPER	2937	COUNTY OF ALLEGAN	\$7,710.10	FULL TIME DEPUTY	01/05/2024
47938	PAPER	2802	CUMMINS SALES & SERVICE	\$294.26	CLAMP, V BAND; GASKET, AFM DEVICE; CLAMP, V BAND/GASKE	01/05/2024
47939	PAPER	1576	CUSTOM ENGRAVING INC	\$420.00	ROYAL BLUE MUGS	01/05/2024
47940	PAPER	527	KATHY DEVRIES	\$22.27	MILEAGE	01/05/2024
47941	PAPER	828	EDMENTUM	\$400.00	EDOPTIONS ACADEMY ENROLLMENT OVERAGES	01/05/2024
47942	PAPER	1964	THE FINER IMAGE	\$330.00	CHEER/SENIOR IMAGES/GIRLS BASKETBALL/BOYS BASKETBAL	01/05/2024
47943	PAPER	2479	FOLLETT CONTENT SOLUTIONS LLC	\$328.31	BOOKS	01/05/2024
47944	PAPER	1431	AMY FUNK	\$73.35	MHSSCA MEMBERSHIP AND CLINIC REGISTRATION	01/05/2024
47945	PAPER	3084	K GROUP COMPANIES, INC.	\$4,214.53	EQUIPMENT ASSURANCE; BLACK METER READINGS	01/05/2024
47946	PAPER	1670	LAKEVIEW HIGH SCHOOL	-voided-	VARSIITY WRESTLING 01/12/24	01/05/2024
47947	PAPER	1903	MICHIGAN GAS UTILITIES	\$12,560.49	SERVICE DATES 11/21/23-12/21/23	01/05/2024
47948	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$8,175.20	GRACE FRYLING/SANDRA BINNENDYK	01/05/2024
47949	PAPER	2240	PREIN & NEWHOF	\$360.00	SAMPLES	01/05/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47950	PAPER	1957	BECKY STRUBLE	\$87.12	MILEAGE	01/05/2024
47951	PAPER	606	THRUN LAW FIRM PC	\$2,500.00	ANNUAL RETAINER FEE	01/05/2024
47952	PAPER	165	TOM ALLEN ENTERPRISES INC	\$466.50	ANNUAL FEE/CLEARINGHOUSE FEE/DRUG TESTING	01/05/2024
47953	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 11/24/23-12/23/23	01/05/2024
47954	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$361.31	ANTI FREEZE; RUST/STAIN REMOVER; FASTENERS/KNIFE BLAD	01/05/2024
47955	PAPER	9003	AFLAC PREMIUM HOLDING	-voided-	FW 375	01/08/2024
47956	PAPER	9003	AFLAC PREMIUM HOLDING	\$456.08	FW 373	01/08/2024
47957	PAPER	9003	AFLAC PREMIUM HOLDING	\$472.90	FW 375	01/08/2024
47958	PAPER	2160	A PARTS WAREHOUSE	\$144.68	YELLOW SUPER SNIPPIT/CLOTH TAPE	01/15/2024
47959	PAPER	1421	AMERICAN TIME	\$102.80	SILENT SWEEP BATTERY POWERED ROUND WALL CLOCK	01/15/2024
47960	PAPER	2838	AUTO WARES INC	\$50.28	SERVICE GAUGE/AIR CHUCK	01/15/2024
47961	PAPER	1350	B & B W/W CONSULTANTS INC	\$180.00	TESTING OF SAMPLES FOR BACTERIA	01/15/2024
47962	PAPER	1158	COMMUNITY CARE GIVERS	\$9,036.50	SERVICE DATES 11/01/23/11/30/23	01/15/2024
47963	PAPER	259	CONSUMERS ENERGY	\$58.48	SERVICE DATES 12/01/23-01/01/24; SERVICE DATES 12/01/2-01/0	01/15/2024
47964	PAPER	346	GRAINGER	\$469.68	SIGN POST	01/15/2024
47965	PAPER	1855	GRAND RAPIDS ELECTRIC MOTOR SERVICE, LLC	\$420.00	LEESON GENERAL PURPOSE MOTOR	01/15/2024
47966	PAPER	3593	HOPKINS PS BUS GARAGE	\$164.33	2ND GRADE FIELD TRIP TO MEIJER GARDENS	01/15/2024
47967	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$62.87	WIPER TORK	01/15/2024
47968	PAPER	3136	MED-1 BRETON	\$120.00	DOT	01/15/2024
47969	PAPER	446	MEEKHOF TIRE SALES AND SERVICE	\$768.00	WHEEL CHANGES	01/15/2024
47970	PAPER	2659	MIO-GUARD LLC	\$794.07	TRAINER SUPPLIES	01/15/2024
47971	PAPER	370	MYTOWN ACE HARDWARE	\$126.12	ACE RSTP SPRY; CREDIT MEMO; MAP PRO GAS; WIRE HOOK/B	01/15/2024
47972	PAPER	1883	NEOLA	\$1,375.00	UPDATE SERVICE VOLUME 38:NUMBER 2	01/15/2024
47973	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$4,100.00	ANNUAL EAP SERVICES	01/15/2024
47974	PAPER	536	QUILL CORP	\$454.01	OFFICE SUPPLIES; CHAIR MAT	01/15/2024
47975	PAPER	553	SAFETY KLEEN CORP	\$465.22	LG SELF RECYCLING PARTS WASHER	01/15/2024
47976	PAPER	3134	SPARTA AREA SCHOOLS	\$87.50	HOMELESS GAS CARDS	01/15/2024
47977	PAPER	382	VILLAGE OF HOPKINS	\$4,606.50	01/01/23-12/31/23 CROSSING GUARD	01/15/2024
47978	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$274.15	SERVICE DATES 01/01/24-01/31/24	01/15/2024
47979	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$7,021.50	SET STD - SHORT TERM DISABILITY	01/19/2024
47980	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,835.14	HORACE MANN INSURANCE COMPANY	01/19/2024
47981	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	01/19/2024
47982	PAPER	9065	MISDU	\$535.57	MISDU	01/19/2024
47983	PAPER	161	ALLEGAN CO TREASURER	\$832.21	SUMMER AND WINTER 2023 BOND	01/19/2024
47984	PAPER	2742	FINAL FORMS	\$37.50	WINTER REGISTRATION	01/19/2024
47985	PAPER	133	HOPKINS PS EL PETTY CASH	\$97.86	PETTY CASH REIMB	01/19/2024
47986	PAPER	1144	INDUSCO SUPPLY CO INC	\$523.60	POLY LINER FUTURA	01/19/2024
47987	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$2,598.82	CREDIT MEMO; ROLL TOWEL, TOILET PAPER, SOAP, BOWL CLE	01/19/2024
47988	PAPER	658	PLEUNE SERVICE COMPANY	\$1,549.87	REPLACE PRESSURE RELIEF VALVE ON BOILER	01/19/2024
47989	PAPER	660	X-CEL CHEMICAL LLC	\$85.80	COVERING CAP FOR ROLLER BRUSH	01/19/2024
47990	PAPER	162	ALLEGAN AESA	\$127,099.55	JOAN WAGNER; KATHY DEVRIES; REBECCA STRUBLE	01/26/2024
47991	PAPER	2851	ALLEGAN FLORAL AND GIFTS	\$8.48	CARNATIONS	01/26/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
47992	PAPER	3148	BENTING, ANDY	\$10.00	LILY BENTING PARTICIPATION FEE REFUND	01/26/2024
47993	PAPER	243	C-D'S QUIK MART INC	\$375.96	SUB PLATTERS/WATER; PIZZA/SUB PLATTER; PIZZA/BREADSTI	01/26/2024
47994	PAPER	1897	CLARK HILL PLC	\$701.50	LEGAL SERVICES THROUGH 12/31/23	01/26/2024
47995	PAPER	259	CONSUMERS ENERGY	\$16,591.04	SERVICE DATES 12/18/23-01/17/24; SERVICE DATES 12/14/23-01/	01/26/2024
47996	PAPER	3064	COREWELL HEALTH	\$97.04	ATHLETIC TRAINER WORKED ON LABOR DAY	01/26/2024
47997	PAPER	3147	NEVINS, ELIZABETH	\$10.00	JAYDEN NEVINS PARTICIPATION FEE REFUND	01/26/2024
47998	PAPER	2479	FOLLETT CONTENT SOLUTIONS LLC	\$700.51	BOOKS	01/26/2024
47999	PAPER	325	FOLLETT SCHOOL SOLUTIONS, INC	\$2,077.07	ONE TIME MIGRATION FEE	01/26/2024
48000	PAPER	3145	GRAND HAVEN HIGH SCHOOL	\$40.00	GIRLS WRESTLING 01/06/24	01/26/2024
48001	PAPER	117	GULL LAKE COMMUNITY SCHOOLS	\$195.00	MS WRESTLING 01/27/24	01/26/2024
48002	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$244.76	LIGHTS/MUDFLAP	01/26/2024
48003	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$30.00	BASEBALL 7/8ERS PARTIAL PAYMENT	01/26/2024
48004	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$20.00	SOFTBALL 7/8ERS PARTIAL PAYMENT	01/26/2024
48005	PAPER	3593	HOPKINS PS BUS GARAGE	\$140.33	10TH GRADE TECH CENTER TRIP	01/26/2024
48006	PAPER	1665	Tamara Johnston	\$28.82	MILEAGE	01/26/2024
48007	PAPER	3084	K GROUP COMPANIES, INC.	\$401.00	HES WORKROOM	01/26/2024
48008	PAPER	410	KELLOGGSVILLE HIGH SCHOOL	\$180.00	01/27/24 WRESTLING	01/26/2024
48009	PAPER	3146	LMCCOA	\$300.00	COMP CHEER 01/27/24	01/26/2024
48010	PAPER	208	MERLE BOES INC	\$20,978.71	DIESEL	01/26/2024
48011	PAPER	3869	MEYER MUSIC	\$42.25	25 PK JUNO CLARINET	01/26/2024
48012	PAPER	1408	MONTAGUE AREA PUBLIC SCHOOLS	\$250.00	12/30/23 WRESTLING	01/26/2024
48013	PAPER	2577	MSBOA DISTRICT 10	\$100.00	FESTIVAL FEE	01/26/2024
48014	PAPER	3152	MUNETRIX	\$5,950.00	SCHOOL ENTERPRISE PLUS LICENSE/NWEA INTEGRATION/PRO	01/26/2024
48015	PAPER	509	PARK CENTER LANES	\$85.00	12/27/23 BOWLING	01/26/2024
48016	PAPER	536	QUILL CORP	\$71.83	RULED PADS; FACIAL TISSUE	01/26/2024
48017	PAPER	3149	KIRK VANDERLAAN	\$100.00	BASEBALL ASSIGNING	01/26/2024
48018	PAPER	2286	KELLY VANHORN	\$12.00	KARMINDY VANHORN PARTICIPATION FEE REFUND	01/26/2024
48019	PAPER	634	WARDS SCIENCE	\$608.85	ERLENMEYER FLASK 12 PK; DROSOPHILA GENETICS PROJECT;	01/26/2024
48020	PAPER	1875	KEVIN WEBER	\$100.00	BASEBALL ASSIGNING	01/26/2024
48021	PAPER	3150	WONDERLAND TIRE COMPANY	\$2,526.70	INSTALLED 4 DRIVE TIRES	01/26/2024
48022	PAPER	660	X-CEL CHEMICAL LLC	\$42.90	ROLLER BRUSH	01/26/2024
48023	PAPER	1677	ZEELAND WEST	\$250.00	12/09/23 VARSITY WRESTLING	01/26/2024
48024	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,030.68	SET STD - SHORT TERM DISABILITY	02/02/2024
48025	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,812.44	HORACE MANN INSURANCE COMPANY	02/02/2024
48026	PAPER	9065	MISDU	\$401.47	MISDU	02/02/2024
48027	PAPER	144	AB LOCK AND SAFE INC	\$293.75	YALE 5318LN AU	02/02/2024
48028	PAPER	2851	ALLEGAN FLORAL AND GIFTS	\$8.48	CARNATIONS	02/02/2024
48029	PAPER	2833	ALLEGAN HIGH SCHOOL	\$140.00	BOWLING012/29/23	02/02/2024
48030	PAPER	4402	AT&T	\$541.61	SERVICE DATES 01/19/24-02/18/24	02/02/2024
48031	PAPER	2838	AUTO WARES INC	\$79.08	BRAKE CLEAN	02/02/2024
48032	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$495.69	FLUSH VALVE	02/02/2024
48033	PAPER	1158	COMMUNITY CARE GIVERS	\$7,440.00	SERVICE DATES 12/01/23-12/31/23	02/02/2024



**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48034	PAPER	259	CONSUMERS ENERGY	\$6,324.94	SERVICE DATES 12/27/23-01/25/24; SERVICE DATES 12/22/23-01/	02/02/2024
48035	PAPER	223	COOPERSVILLE HIGH SCHOOL	-voided-	WRESTLING 02/03/24	02/02/2024
48036	PAPER	1011	DEMOULIN	\$190.98	TUXC/TUXT	02/02/2024
48037	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$8,720.00	SNOW PLOWING	02/02/2024
48038	PAPER	828	EDMENTUM	\$400.00	EDOPTIONS ACADEMY ENROLLMENT OVRAGES	02/02/2024
48039	PAPER	2479	FOLLETT CONTENT SOLUTIONS LLC	\$570.49	BOOKS	02/02/2024
48040	PAPER	593	GVSU TRACK & FIELD	\$400.00	TRACK 03/22/24	02/02/2024
48041	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$226.83	MIRROR BASE PASS/COOLANT HOSE/ANTI FREEZE	02/02/2024
48042	PAPER	837	JW PEPPER AND SON INC	\$323.91	ALL I WANT FOR CHRISTMAS; A BABE; NO SCHOOL TOMORRO	02/02/2024
48043	PAPER	3084	K GROUP COMPANIES, INC.	\$2,821.43	COPIER REPAIR; EQUIPMENT ASSURANCE; BLACK METER REA	02/02/2024
48044	PAPER	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$80.00	CHAMPS	02/02/2024
48045	PAPER	438	MARSHALL MUSIC COMPANY	\$342.28	JUNO ASX REEDS; SELMER ASX MPC GOLDENTONE; BALTER Y	02/02/2024
48046	PAPER	208	MERLE BOES INC	\$676.00	DIESEL	02/02/2024
48047	PAPER	3869	MEYER MUSIC	\$795.45	REPAIR AGREEMENT; 5PK VANDOREN BARI SAX	02/02/2024
48048	PAPER	1903	MICHIGAN GAS UTILITIES	\$14,910.32	SERVICE DATES 12/22/23-01/23/24	02/02/2024
48049	PAPER	4625	NELCO	-voided-	LASER CK HERR BLUE/ENV	02/02/2024
48050	PAPER	870	NORTHVIEW HIGH SCHOOL	\$40.00	WRESTLING 02/04/24	02/02/2024
48051	PAPER	536	QUILL CORP	\$274.74	WHITEBOARD; EMPLOYEE RECORD FOLDER/POST IT/FILE FOL	02/02/2024
48052	PAPER	567	SERVICE REPRODUCTION COMPANY	\$10.82	ART SUPPLIES	02/02/2024
48053	PAPER	165	TOM ALLEN ENTERPRISES INC	\$133.00	PRE EMPLOYMENT DRUG COLLECTION SKUTT/LIMBER	02/02/2024
48054	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 12/24/23-01/23/24	02/02/2024
48055	PAPER	1421	AMERICAN TIME	\$388.87	ALLSYNC PLUS REPAIR KITS	02/08/2024
48056	PAPER	3158	BARNES & NOBLE COLLEGE BOOKS	\$859.55	BOOKS	02/08/2024
48057	PAPER	3928	BSN SPORTS AND US GAMES	\$4,155.00	SOFTBALL UNIFORMS; SOFT BASEBALL	02/08/2024
48058	PAPER	259	CONSUMERS ENERGY	\$122.35	SERVICE DATES 12/29/23-01/29/24; SERVICE DATES 01/02/24-01/	02/08/2024
48059	PAPER	260	CONTINENTAL LINEN SERVICES	\$74.46	LINEN SERVICE	02/08/2024
48060	PAPER	223	COOPERSVILLE HIGH SCHOOL	\$100.00	WRESTLING 02/03/24	02/08/2024
48061	PAPER	2937	COUNTY OF ALLEGAN	\$7,911.73	FULL TIME DEPUTY	02/08/2024
48062	PAPER	821	DECKER EQUIPMENT	\$598.70	HEAVY DUTY DOUBLE SIDED TRAFFIC SIGN W BASE	02/08/2024
48063	PAPER	2612	DELTON-KELLOGG HIGH SCHOOL	\$320.00	CHEER 02/10/24	02/08/2024
48064	PAPER	316	FENNVILLE PUBLIC SCHOOLS	\$60.00	WRESTLING TOURNAMENT	02/08/2024
48065	PAPER	2858	JAMES HOGAN	\$50.00	REGION 4 DUES	02/08/2024
48066	PAPER	3084	K GROUP COMPANIES, INC.	\$164.98	STAPLES	02/08/2024
48067	PAPER	740	MAPT	\$190.00	LIABILITY & TORT LAW CERTIFICATION CLASS; MANAGING STA	02/08/2024
48068	PAPER	3136	MED-1 BRETON	\$120.00	SCOTT LIMBER DOT	02/08/2024
48069	PAPER	1404	ANN MILLER	\$237.50	12/18/23-01/30/24	02/08/2024
48070	PAPER	2659	MIO-GUARD LLC	\$105.88	SIDELINES REFUEL & RESTORE PACKAGE; KNEE SLEEVES	02/08/2024
48071	PAPER	370	MYTOWN ACE HARDWARE	\$69.79	MISC FASTENERS; PLUG/MISC FASTENERS; SLIP JOINT PLIERS/	02/08/2024
48072	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$8,546.80	GRACY FRYLING/SANDRA BINNENDYK	02/08/2024
48073	PAPER	536	QUILL CORP	\$81.62	OFFICE SUPPLIES; ENVELOPE	02/08/2024
48074	PAPER	3155	ST JOSEPH HIGH SCHOOL	\$30.00	WRESTLING 01/27/24	02/08/2024
48075	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$97.14	CROSS & BEARING ASSEMBLY	02/08/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48076	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$284.36	SERVICE DATES 02/01/24-02/29/24	02/08/2024
48077	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$279.89	GALV PIPE/HI HEAT SILICONE/TAPE; BAR KEEPER CLEANSER; F	02/08/2024
48078	PAPER	209	WAYLAND PARTS PLUS	\$12.78	WIX SPIN ON LUBE FILTER	02/08/2024
48079	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$969.64	CREDIT MEMO; COOLANT PREMIX; BATTERY; PAC,FS/FILTER F	02/08/2024
48080	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$7,021.50	SET STD - SHORT TERM DISABILITY	02/16/2024
48081	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,814.84	HORACE MANN INSURANCE COMPANY	02/16/2024
48082	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	02/16/2024
48083	PAPER	9065	MISDU	\$535.57	MISDU	02/16/2024
48084	PAPER	2838	AUTO WARES INC	\$192.97	DISC BRAKE KIT/ROTOR/SEMI MET/ABS SENSOR; DEFROST HO	02/16/2024
48085	PAPER	1602	BEST PLUMBING SPECIALTIES INC	\$2.28	O RING	02/16/2024
48086	PAPER	3928	BSN SPORTS AND US GAMES	\$152.99	HOME PLATE	02/16/2024
48087	PAPER	234	CAROLINA BIOLOGICAL SUPPLY CO	\$163.90	NUTRIENT AG PK10	02/16/2024
48088	PAPER	4020	CHARTER COMMUNICATIONS	\$436.28	SERVICE DATES 02/01/24-02/29/24	02/16/2024
48089	PAPER	1897	CLARK HILL PLC	\$441.00	LEGAL SERVICES RENDERED THROUGH 01/31/24	02/16/2024
48090	PAPER	2802	CUMMINS SALES & SERVICE	\$439.51	PRESSURE RELIEF VALVE	02/16/2024
48091	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$904.33	RADIO KIT/ANTENNA; MIRROR/BASE/FLASHER	02/16/2024
48092	PAPER	359	HOPKINS PROPANE	\$20.75	30# CYL DOCK LP	02/16/2024
48093	PAPER	3593	HOPKINS PS BUS GARAGE	\$536.99	AVEDA INSTITUTE; COUCH TO MI TURKEY; FFA TO MARCELLUS	02/16/2024
48094	PAPER	1515	INTERSTATE BATTERY	\$538.38	GC12-HCL-UTL	02/16/2024
48095	PAPER	402	KALAMAZOO SANITARY SUPPLY	-voided-	U SCREEN WAVE	02/16/2024
48096	PAPER	2235	LAKE MICHIGAN COLLEGE	\$11,613.00	SPRING 2024	02/16/2024
48097	PAPER	442	MCGRAW-HILL SCHOOL EDUCATION	\$56.87	SHIPPING & HANDLING	02/16/2024
48098	PAPER	208	MERLE BOES INC	\$66.72	GADUS 2 CASE	02/16/2024
48099	PAPER	658	PLEUNE SERVICE COMPANY	\$361.75	FREEZER	02/16/2024
48100	PAPER	536	QUILL CORP	\$91.26	EXPO/GRAPH PAPER; DURACELL	02/16/2024
48101	PAPER	560	SCHOOL SPECIALTY INC	\$140.91	COMMUNICATION BOOK; SCIENCE SUPPLIES	02/16/2024
48102	PAPER	2912	STRATASITE	\$3,300.00	CRITICAL INCIDENT MAPPING	02/16/2024
48103	PAPER	616	TRUGREEN PROCESSING CENTER	\$1,004.50	ICE MELT PALLETS	02/16/2024
48104	PAPER	144	AB LOCK AND SAFE INC	\$434.07	YALE 405 LNAU LEVER	02/23/2024
48105	PAPER	2838	AUTO WARES INC	\$68.99	L & G BATT 350CCA	02/23/2024
48106	PAPER	3172	BOWLERO	\$3,600.00	PRACTICE AND MATCH COST; TEAM ENTRY COST PRESEASON	02/23/2024
48107	PAPER	4588	BRAD BRUNET	\$350.00	ASSIGNING OFFICALS FOR BASKETBALL	02/23/2024
48108	PAPER	2398	CHARACTER STRONG	\$999.00	FOUNDATION	02/23/2024
48109	PAPER	1158	COMMUNITY CARE GIVERS	\$7,548.50	SERVICE DATES 01/01/24-01/31/24	02/23/2024
48110	PAPER	259	CONSUMERS ENERGY	\$18,163.06	SERVICE DATES 01/18/24-02/15/24; SERVICE DATES 01/13/24-02/	02/23/2024
48111	PAPER	2255	CROSSROADS TESTING SERVICES	\$215.00	DRUG & ALCOHOL SCREENING	02/23/2024
48112	PAPER	1094	EIKENHOUT INC	\$579.44	PLUS5 LINE MARKER 10 LB BAG	02/23/2024
48113	PAPER	1673	GORNO FORD	\$56,215.00	2023 TRANS 350 HR DRW 10 PASSENGER WAGON	02/23/2024
48114	PAPER	3056	INCHARGE ENERGY, INC	\$1,887.20	FULL DOOR ASSEMBLY VERSION 1 FOR ICE-30	02/23/2024
48115	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$3,075.14	SOAP/BAGS/CLEANER/ROLL TOWEL/LINER/SCREEN WAVE	02/23/2024
48116	PAPER	449	MASB	\$1,708.00	TRACI RHOADES; LABOR WORKSHOP; KARMIN BOURDO LABOR	02/23/2024
48117	PAPER	442	MCGRAW-HILL SCHOOL EDUCATION	\$779.37	REASONING AND WRITING WORKBOOKS	02/23/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48118	PAPER	767	PJ PRINTING INC	\$138.00	JANUARY VIKING VIEW	02/23/2024
48119	PAPER	556	POWERSCHOOL GROUP LLC	\$9,654.70	POWERSCHOOL SIS MAINTENANCE & SUPPORT	02/23/2024
48120	PAPER	536	QUILL CORP	\$134.22	STAPLES; CASH RECEIPT BK	02/23/2024
48121	PAPER	3052	TAYLOR BROTHERS DOOR LOCK, LLC	\$391.71	NIGHTLOCK LOCKDOWN	02/23/2024
48122	PAPER	3100	WAYLAND AREA EMERGENCY MEDICAL SERVICES	\$20.00	MANIKIN RENTAL	02/23/2024
48123	PAPER	2737	WELLOW URGENT CARE	\$70.00	URINE DRUG COLLECTION	02/23/2024
48124	PAPER	647	WESTERN MICHIGAN UNIVERSITY	\$204.00	SWMVF	02/23/2024
48125	PAPER	3168	TODD WILFONG	\$65.00	MS WRESTLING 02/08/24	02/23/2024
48126	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,030.68	SET STD - SHORT TERM DISABILITY	03/01/2024
48127	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,735.37	HORACE MANN INSURANCE COMPANY	03/01/2024
48128	PAPER	9065	MiSDU	\$536.46	MiSDU	03/01/2024
48129	PAPER	4402	AT&T	\$541.61	SERVICE DATES 01/20/24-02/19/24	03/01/2024
48130	PAPER	2838	AUTO WARES INC	\$92.98	WIRE AUTO DUPLC/CIG LIGHT WIRING/WIRE ACCESSORIES	03/01/2024
48131	PAPER	1161	DANIEL BONGA	\$110.00	BASKETBALL GAME WORKER	03/01/2024
48132	PAPER	3182	KATE CLEYPOL	\$20.00	BASKETBALL GAME WORKER	03/01/2024
48133	PAPER	3174	COCHRANE SUPPLY & ENGINEERING INC	\$288.53	DIRECT COUPLED ACTUATOR	03/01/2024
48134	PAPER	259	CONSUMERS ENERGY	\$5,827.43	SERVICE DATES 01/26/24-02/25/24; SERVICE DATES 01/24/24-02/	03/01/2024
48135	PAPER	1434	CONTROL SOLUTIONS INC	\$770.00	CONTROLS INVESTIGATION	03/01/2024
48136	PAPER	1576	CUSTOM ENGRAVING INC	\$2,800.00	MS TRACK RELAY; TRACK INVITE	03/01/2024
48137	PAPER	3096	LEYTON DAVIS	\$10.00	BASKETBALL GAME WORKER	03/01/2024
48138	PAPER	821	DECKER EQUIPMENT	\$208.79	TRAFFIC SIGN	03/01/2024
48139	PAPER	3178	LILY DEHRING	\$20.00	BASKETBALL GAME WORKER	03/01/2024
48140	PAPER	3513	FAMILY FARM & HOME	\$962.39	RUSTOUT SOFTENER SALT GREEN; PRIMER BULB 2 CYCLE ZA	03/01/2024
48141	PAPER	2410	DEVON GILDEA	\$30.00	TEAM WRESTLING REGIONAL	03/01/2024
48142	PAPER	3180	CORA HALL	\$20.00	BASKETBALL GAME WORKER	03/01/2024
48143	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,467.33	SWITCH/VALVE/RADIATOR ASSY ENGINE SERV	03/01/2024
48144	PAPER	3179	FLANNERY JOHNSTON	\$20.00	BASKETBALL GAME WORKER	03/01/2024
48145	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$615.43	BOOKS	03/01/2024
48146	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$178.19	BOWL CLEANER/FIBER CLOTH/U SCREEN WAVE; FLOOR PAD	03/01/2024
48147	PAPER	3176	ALIZA KERBER	\$30.00	BASKETBALL GAME WORKER	03/01/2024
48148	PAPER	3175	HELENA KERBER	\$50.00	BASKETBALL GAME WORKER	03/01/2024
48149	PAPER	3117	LANDEN KLINGE	\$100.00	GAME WORKER	03/01/2024
48150	PAPER	1521	NICOLE KLINGE	\$40.00	WRESTLING GAME WORKER	03/01/2024
48151	PAPER	1903	MICHIGAN GAS UTILITIES	\$11,636.59	SERVICE DATES 01/24/24-02/21/24	03/01/2024
48152	PAPER	462	MSBO	\$190.00	LABOR RELATIONS/EMPLOYMENT LAW	03/01/2024
48153	PAPER	1502	PEARSON	\$660.00	Q INTERACTIVE SITE LICENSE; Q INTERACTIVE STANDARD LIC	03/01/2024
48154	PAPER	658	PLEUNE SERVICE COMPANY	\$445.00	NO HEAT NORTH SIDE UNIT	03/01/2024
48155	PAPER	905	QUALITY AIR SERVICE, INC	\$7,967.60	FILTERS	03/01/2024
48156	PAPER	1822	RAPID FIRE PROTECTION INC	\$498.00	REPAIR JOB SYCAMORE ELEMENTARY	03/01/2024
48157	PAPER	865	SHORELINE SPRINKLING	\$2,182.00	2024 SEASON CONTRACT	03/01/2024
48158	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	-voided-	TORO TILLER REAR TINE DUEL ROTATING	03/01/2024
48159	PAPER	130	SUPER DUPER PUBLICATIONS	\$199.00	HB ONLINE EDUCATOR YEARLY RENEWAL	03/01/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48160	PAPER	3181	KATE TUNSTILL	\$10.00	BASKETBALL GAME WORKER	03/01/2024
48161	PAPER	3054	JOHN WAMHOFF	\$135.00	ATHLETIC.NET	03/01/2024
48162	PAPER	3177	ABBY ZALIS	\$20.00	BASKETBALL GAME WORKER	03/01/2024
48163	PAPER	259	CONSUMERS ENERGY	\$114.89	SERVICE DATES 01/30/24-02/27/24; SERVICE DATES 01/31/24-02/	03/06/2024
48164	PAPER	2937	COUNTY OF ALLEGAN	\$7,911.73	FULL TIME DEPUTY	03/06/2024
48165	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$250.46	STRAP ASSY RETAINER BATTE/ISOLATOR RAD MOUNT/CAPSC	03/06/2024
48166	PAPER	3084	K GROUP COMPANIES, INC.	\$4,858.19	EQUIPMENT ASSURANCE; BLACK METER READINGS	03/06/2024
48167	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$3,499.71	M FIBER/HAND SANITIZER; LINER/BOWL SWAB/GLOVE/ROLL TO	03/06/2024
48168	PAPER	208	MERLE BOES INC	\$1,510.52	GNE-CONV 87 UNL	03/06/2024
48169	PAPER	370	MYTOWN ACE HARDWARE	\$18.52	SPACKLING/PNT BRSH	03/06/2024
48170	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$7,432.00	FEBRUARY 2024/GRACE FRYLING/SANDRA BINNENDYK	03/06/2024
48171	PAPER	3850	PLUMMER'S ENVIRONMENTAL SERVICES	\$1,744.80	VACUUMED AND CLEANED 5 CATCH BASINS 2 TRANCHES 1 OW	03/06/2024
48172	PAPER	905	QUALITY AIR SERVICE, INC	\$370.80	FILTERS	03/06/2024
48173	PAPER	536	QUILL CORP	\$29.98	DUNKIN DONUTS	03/06/2024
48174	PAPER	566	SEG WORKERS COMPENSATION FUND	\$2,497.00	POLICY PERIOD 07/01/23-07/01/24	03/06/2024
48175	PAPER	2628	TEACHERS OF TOMORROW	\$5,695.00	NEW TEACHER PROGRAM/SPONSORSHIP/ANNA KLOCKE	03/06/2024
48176	PAPER	606	THRUN LAW FIRM PC	\$195.00	TMN COMPREHENSIVE LABOR LAW WEBINAR	03/06/2024
48177	PAPER	165	TOM ALLEN ENTERPRISES INC	\$170.00	DRUG TESTING	03/06/2024
48178	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 01/24/24-02/23/24	03/06/2024
48179	PAPER	382	VILLAGE OF HOPKINS	\$7,684.00	REGULAR SEWER BILL	03/06/2024
48180	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$184.17	DRAIN CLEANER; ULTRA BLEACH; TRI TAP CORD/BLUE EXT CO	03/06/2024
48181	PAPER	1702	ALLEGAN COUNTY SHERIFFS OFFICE	\$136.00	HOPKINS FOOTBALL GAME 2023 SEASON RESERVE DEPUTIES	03/08/2024
48182	PAPER	2838	AUTO WARES INC	\$166.19	PTFE TAPE/PIPE SEALANT; LIGHTER SOCKET	03/08/2024
48183	PAPER	3037	AVENTRIC TECHNOLOGIES	\$222.00	ZOLL PEDI PADZ	03/08/2024
48184	PAPER	2891	BARNES & NOBLE, INC.	\$47.98	TREES OF THE EMERALD SEA	03/08/2024
48185	PAPER	243	C-D'S QUIK MART INC	\$94.00	PIZZA	03/08/2024
48186	PAPER	4020	CHARTER COMMUNICATIONS	\$602.83	SERVICE DATES 03/01/24-03/31/24	03/08/2024
48187	PAPER	260	CONTINENTAL LINEN SERVICES	\$111.69	LINEN SERVICE	03/08/2024
48188	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$368.28	ASSY, BLOWER/MOTOR	03/08/2024
48189	PAPER	3593	HOPKINS PS BUS GARAGE	\$368.48	BAND TO JENISON; FFA TO LANSING	03/08/2024
48190	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$156.00	COOKIES FOR SAT SEMINAR	03/08/2024
48191	PAPER	966	JOSTENS	\$1,047.25	GOWN/HOOD; COVER 8X6 BLUE REGULAR	03/08/2024
48192	PAPER	3084	K GROUP COMPANIES, INC.	\$74.40	RICOH TYPE T/TONER	03/08/2024
48193	PAPER	567	SERVICE REPRODUCTION COMPANY	\$30.77	COTMAN PERM ROSE/RUBBER CEMENT	03/08/2024
48194	PAPER	337	VOYANT COMMUNICATIONS, LLC	\$305.72	SERVICE DATES 03/01/24-03/31/24	03/08/2024
48195	PAPER	3100	WAYLAND AREA EMERGENCY MEDICAL SERVICES	\$20.00	MANIKIN RENTAL	03/08/2024
48196	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$246.60	CREDIT MEMO; MOTOR ASSY-ROD; AIR DRYER	03/08/2024
48197	PAPER	2994	WMSOA	\$175.00	SPRING 2024 GIRLS SOCCER OFFICIALS ASSIGNING FEE	03/08/2024
48198	PAPER	3150	WONDERLAND TIRE COMPANY	\$253.03	SERVICE CALL TO REPAIR RIGHT FRONT STEER TIRE BUS 6	03/08/2024
48199	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$7,021.50	SET STD - SHORT TERM DISABILITY	03/15/2024
48200	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,666.81	HORACE MANN INSURANCE COMPANY	03/15/2024
48201	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$159.40	MEA FINANCIAL SERVICES GROUP TERM LIFE	03/15/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48202	PAPER	9065	MISDU	\$534.33	MISDU	03/15/2024
48203	PAPER	161	ALLEGAN CO TREASURER	\$7,898.24	CHARGEBACKS	03/15/2024
48204	PAPER	558	BUIST ELECTRIC	\$519.00	CAFETERIA DOOR	03/15/2024
48205	PAPER	243	C-D'S QUIK MART INC	\$40.00	PIZZA	03/15/2024
48206	PAPER	1402	CATHOLIC CENTRAL HIGH SCHOOL	\$305.00	BOWLING REGIONAL	03/15/2024
48207	PAPER	2479	FOLLETT CONTENT SOLUTIONS LLC	\$657.59	BOOKS	03/15/2024
48208	PAPER	3180	CORA HALL	\$20.00	GAME WORKER	03/15/2024
48209	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$332.94	FAN AUXILIARY 2 SPEED; CHECK ENGINE LIGHT BUS 10	03/15/2024
48210	PAPER	3593	HOPKINS PS BUS GARAGE	\$201.75	GR UNION AUDITORIUM	03/15/2024
48211	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$2,397.55	DIAL FIT COMPLETE SOAP; CREDIT MEMO; DIAL FIT MANUAL DI	03/15/2024
48212	PAPER	3117	LANDEN KLINGE	\$40.00	GAME WORKER	03/15/2024
48213	PAPER	1932	CHRISTINA KOPERSKI	\$20.00	ISAAC KOPERSKI BASKETBALL PAR FEE REFUND	03/15/2024
48214	PAPER	442	MCGRAW-HILL SCHOOL EDUCATION	\$69.71	OPEN COURT READING	03/15/2024
48215	PAPER	1404	ANN MILLER	\$512.50	02/19/24-02/27/24; 03/04/24-03/12/24	03/15/2024
48216	PAPER	481	MSBOA	\$205.00	STATE FESTIVAL REGISTRATION	03/15/2024
48217	PAPER	2577	MSBOA DISTRICT 10	\$492.50	FESTIVAL MEDALS	03/15/2024
48218	PAPER	3191	PIONEER ATHLETICS	\$7,973.55	PAINT	03/15/2024
48219	PAPER	3134	SPARTA AREA SCHOOLS	\$212.50	HOMELESS GAS CARDS	03/15/2024
48220	PAPER	3186	ANDREW STALLARD	\$90.00	SCOREBOOK	03/15/2024
48221	PAPER	598	SZS FASTENERS INC	\$73.23	SCREWS; FUSE/CABLE IIE/QUICK CONNECTS	03/15/2024
48222	PAPER	2812	US AWARDS	\$249.41	2" SINGLE NUMBER	03/15/2024
48223	PAPER	3185	MADELYN WILLIAMS	\$220.00	SCOREBOOK	03/15/2024
48224	PAPER	3125	JAMES BALA	\$640.00	BASKETBALL GAME WORKER	03/22/2024
48225	PAPER	3928	BSN SPORTS AND US GAMES	\$210.00	VARSITY CATCHER GEAR PACK-ROYAL	03/22/2024
48226	PAPER	1897	CLARK HILL PLC	\$504.00	LEGAL SERVICES THROUGH 02/29/24	03/22/2024
48227	PAPER	2802	CUMMINS SALES & SERVICE	\$828.55	EXTENDED CRANK TIME; BELT	03/22/2024
48228	PAPER	2879	DLD ENVIRONMENTAL SERVICES, INC	\$245.50	BULBS	03/22/2024
48229	PAPER	828	EDMENTUM	\$1,040.00	EDOPTIONS ACADEMY ENROLLMENT OVERAGES	03/22/2024
48230	PAPER	2410	DEVON GILDEA	\$50.00	GIRLS BASKETBALL REGIONALS	03/22/2024
48231	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$114.92	SWITCH ASSY	03/22/2024
48232	PAPER	1425	HOLWERDA FLORAL & GIFTS	\$46.00	CARNATIONS	03/22/2024
48233	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$195.00	BOOKS	03/22/2024
48234	PAPER	3084	K GROUP COMPANIES, INC.	\$259.05	STAPLES	03/22/2024
48235	PAPER	2723	MIDWEST TRANSIT EQUIPMENT, INC	\$110.00	HEATER MOTOR	03/22/2024
48236	PAPER	1404	ANN MILLER	\$250.00	02/05/24-02/13/24	03/22/2024
48237	PAPER	2121	ONE LESS THING	\$750.00	PLANT SCIENCE COMPLETE CURRICULUM	03/22/2024
48238	PAPER	2663	HELDEROP, SCOTT	\$200.00	BASKETBALL GAME WORKER	03/22/2024
48239	PAPER	2737	WELLNOW URGENT CARE	\$190.00	TAMARA GOHN/TREVOR BEILBY DOT PHYSICAL	03/22/2024
48240	PAPER	144	AB LOCK AND SAFE INC	\$12.00	DEDECO DUPLICATE KEY BIAXIAL	03/27/2024
48241	PAPER	4402	AT&T	\$340.99	SERVICE DATES 02/20/24-03/19/24	03/27/2024
48242	PAPER	2838	AUTO WARES INC	\$129.46	WIRE/GAUGE TERM/ATC PACK/ADAPTER SET	03/27/2024
48243	PAPER	3928	BSN SPORTS AND US GAMES	\$357.45	HELMET	03/27/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48244	PAPER	2223	ANDREA BUIST	\$215.00	BOE MEMBER 01/11/24-03/18/24	03/27/2024
48245	PAPER	252	CCP INDUSTRIES INC	\$773.96	HIPPIE WIPE	03/27/2024
48246	PAPER	1158	COMMUNITY CARE GIVERS	\$8,029.00	SERVICE DATES 02/01/24-02/29/24	03/27/2024
48247	PAPER	259	CONSUMERS ENERGY	\$18,149.09	SERVICE DATES 02/16/24-03/17/24; SERVICE DATES 02/14/24-03/	03/27/2024
48248	PAPER	1434	CONTROL SOLUTIONS INC	\$400.00	MS VARIOUS ISSUES	03/27/2024
48249	PAPER	2390	DIOCESE OF KALAMAZOO	\$640.00	ST MARY'S VISITATION SCHOOL/REGISTRATION FOR EDUCATI	03/27/2024
48250	PAPER	3513	FAMILY FARM & HOME	\$501.42	2X48 PS FLATS; RUSTOUT SOFTENER SALT	03/27/2024
48251	PAPER	3082	IAN GIBSON	\$265.00	BOE MEMBER 01/15/24-03/18/24	03/27/2024
48252	PAPER	2834	ROGER HOLTZ	\$300.00	BOE MEMBER 01/15/24-03/18/24	03/27/2024
48253	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$140.00	BOE FLOWER FUNDS	03/27/2024
48254	PAPER	625	CURT JOHNSON	\$200.00	2024 WMUA SOFTBALL ASSIGNING	03/27/2024
48255	PAPER	1626	JESSICA JOHNSTON	\$595.00	BOE MEMBER 01/11/24-03/24	03/27/2024
48256	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$451.75	VALVE WATER SOLEN; SQUEEGEE/HITCH PIN/BLOCK GUARD/B	03/27/2024
48257	PAPER	658	PLEUNE SERVICE COMPANY	\$760.94	RTU-1 NOT HEATING; KITCHEN BOILER	03/27/2024
48258	PAPER	3198	PLUMBERS PORTABLE TOILET SERVICE, LLC	\$60.00	PORTABLE TOILET RENTAL	03/27/2024
48259	PAPER	702	TRACI RHOADES	\$510.00	BOE MEMBER 01/15/24-03/18/24	03/27/2024
48260	PAPER	2192	KAREN RYAN	\$560.00	BOE MEMBER 01/11/24-03/18/24	03/27/2024
48261	PAPER	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$81.80	FEES THROUGH 02/29/24	03/27/2024
48262	PAPER	1924	STEENSMA LAWN AND POWER EQUIPM	\$199.98	SNOWBLOWER REPAIR	03/27/2024
48263	PAPER	2163	T-SHIRT PRINTING PLUS	\$6,984.00	SOCCER UNIFORMS	03/27/2024
48264	PAPER	3197	WEST MICHIGAN GLASS COATINGS	\$13,992.00	WINDOW FILM INSTALLATION	03/27/2024
48265	PAPER	2247	STEPHANIE WILSON	\$315.00	BOE MEMBER 01/10/24-03/25/24	03/27/2024
48266	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,009.08	SET D/V (9MONTH,EE 30% ER 70%)	03/29/2024
48267	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,735.61	HORACE MANN INSURANCE COMPANY	03/29/2024
48268	PAPER	9065	MISDU	\$532.55	MISDU	03/29/2024
48269	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,030.68	SET STD - SHORT TERM DISABILITY	04/12/2024
48270	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$2,029.99	HORACE MANN INSURANCE COMPANY	04/12/2024
48271	PAPER	9065	MISDU	\$551.98	MISDU	04/12/2024
48272	PAPER	2838	AUTO WARES INC	\$64.06	IMPACT SKT/AA BULK/ATC; ABS SENSOR	04/12/2024
48273	PAPER	1350	B & B W/W CONSULTANTS INC	\$180.00	WATER TESTING	04/12/2024
48274	PAPER	3928	BSN SPORTS AND US GAMES	\$7,896.74	TRACK UNIFORMS	04/12/2024
48275	PAPER	1402	CATHOLIC CENTRAL HIGH SCHOOL	\$200.00	MS TRACK 04/19/24	04/12/2024
48276	PAPER	4020	CHARTER COMMUNICATIONS	\$614.94	SERVICE DATES 04/01/24-04/30/24	04/12/2024
48277	PAPER	259	CONSUMERS ENERGY	\$5,387.10	SERVICE DATES 02/26/24-03/25/24; SERVICE DATES 02/28/24-03/	04/12/2024
48278	PAPER	2937	COUNTY OF ALLEGAN	\$7,911.73	FULL TIME DEPUTY	04/12/2024
48279	PAPER	2390	DIOCESE OF KALAMAZOO	\$727.00	ST STANISLAUS SCHOOL TITLE II FUNDS	04/12/2024
48280	PAPER	3200	BETHANY EDWARDS	\$20.00	REFUND FOR PAIGE EDWARDS PARTICIPATION FEE	04/12/2024
48281	PAPER	350	GRAND RAPIDS COMMUNITY COLLEGE	\$1,830.00	SINTER SEMESTER	04/12/2024
48282	PAPER	1162	HASTINGS AREA SCHOOLS	\$300.00	VARSITY TRACK 04/12/24	04/12/2024
48283	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$45.14	ALTERNATOR; SGL CHK VLV/CONNECTOT STRAIGHT; WARRANT	04/12/2024
48284	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$213.84	PETTY CASH REIMB	04/12/2024
48285	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$314.95	WENDY TEW	04/12/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48286	PAPER	837	JW PEPPER AND SON INC	\$149.19	LET IT GO/COVER ME IN SUNSHINE; HALLELUJAH E PRINT; SON	04/12/2024
48287	PAPER	3084	K GROUP COMPANIES, INC.	\$5,194.98	EQUIPMENT ASSURANCE; BLACK METER READINGS	04/12/2024
48288	PAPER	98	KENT CITY HIGH SCHOOL	\$275.00	04/13/24 VARSITY GOLF	04/12/2024
48289	PAPER	1903	MICHIGAN GAS UTILITIES	\$8,843.56	SERVICE DATES 02/22/24-03/22/24	04/12/2024
48290	PAPER	480	MOSS TELECOMMUNICATIONS	\$4,064.00	VMWARE VSPHERE 1 YEAR	04/12/2024
48291	PAPER	370	MYTOWN ACE HARDWARE	\$372.71	VEGETATION KLR/TANK SPRAYER; LED; PIPE PEX/SB PUSH EN	04/12/2024
48292	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$8,175.20	MARCH 2024/GRACY FRYLING/SANDRA BINNENDYK	04/12/2024
48293	PAPER	767	PJ PRINTING INC	\$141.80	APIRL VIKING VIEW	04/12/2024
48294	PAPER	658	PLEUNE SERVICE COMPANY	\$2,154.02	AC UNIT	04/12/2024
48295	PAPER	536	QUILL CORP	\$256.66	PAPER; SHEET PROTECTION	04/12/2024
48296	PAPER	1957	BECKY STRUBLE	\$140.03	MILEAGE	04/12/2024
48297	PAPER	605	THORNAPPLE KELLOGG HIGH SCHOOL	\$190.00	Varsity GOLF 04/12/24	04/12/2024
48298	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 02/24/24-03/23/24	04/12/2024
48299	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$204.96	STRAP/CHAIN; SCREWS; DRN CLEANER; FASTENERS; VALVE; T	04/12/2024
48300	PAPER	2160	A PARTS WAREHOUSE	\$249.00	BLUE BIRD OEM BOSS AM/FM/USB/AUX WITH PA	04/19/2024
48301	PAPER	44	ALLEGAN COUNTY NEWS	\$40.00	1 YEAR SUBSCRIPTION	04/19/2024
48302	PAPER	2838	AUTO WARES INC	\$276.85	FORD F150 PICKUP OIL FILTER/OIL; BATTERIES; CREDIT	04/19/2024
48303	PAPER	1350	B & B W/W CONSULTANTS INC	\$90.00	WATER TESTING	04/19/2024
48304	PAPER	1145	JONATHAN BUSH	\$253.00	04/16/24 VARSITY TRACK; 04/17/24 MS TRACK	04/19/2024
48305	PAPER	243	C-D'S QUIK MART INC	\$32.45	GAS	04/19/2024
48306	PAPER	1897	CLARK HILL PLC	\$504.00	LEGAL SERVICES THROUGH 03/31/24	04/19/2024
48307	PAPER	1158	COMMUNITY CARE GIVERS	\$6,758.00	SERVICE DATES 03/01/24-03/28/24	04/19/2024
48308	PAPER	259	CONSUMERS ENERGY	\$119.90	SERVICE DATES 02/22/24-03/21/24	04/19/2024
48309	PAPER	260	CONTINENTAL LINEN SERVICES	\$76.20	LINEN SERVICE	04/19/2024
48310	PAPER	2255	CROSSROADS TESTING SERVICES	\$170.00	DRUG/ALCOHOL SCREENING	04/19/2024
48311	PAPER	2936	EVAN GROSS	\$51.00	04/19/24 MS SOCCER	04/19/2024
48312	PAPER	117	GULL LAKE COMMUNITY SCHOOLS	\$250.00	Varsity Softball 04/20/24	04/19/2024
48313	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$467.58	CHAMBER BRK	04/19/2024
48314	PAPER	2030	IMAGE BUILDERS MARKETING INC.	\$400.00	POLO	04/19/2024
48315	PAPER	4418	INSTRUMENTALIST AWARDS LLC	\$231.00	BAND AWARDS	04/19/2024
48316	PAPER	837	JW PEPPER AND SON INC	\$211.97	MARS/BYZANTINE DANCES/DUETS/MODERN SUITE TRUMPET;	04/19/2024
48317	PAPER	3084	K GROUP COMPANIES, INC.	\$259.05	STAPLES	04/19/2024
48318	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$16,610.49	GYM FIN/CROSSLINKER/PUMP; TROPHY H20 GYM FIN 5 GAL; SP	04/19/2024
48319	PAPER	636	KRAAI WELL DRILLING, INC	\$862.50	SOCCER/FOOTBALL FIELD OPENING	04/19/2024
48320	PAPER	449	MASB	\$223.00	JESSICA JOHNSTON 2024 SPRING INSTITUTE; KIM BOLLONE SP	04/19/2024
48321	PAPER	3208	MED-1 HOLLAND	\$170.00	DOT RECERTIFICATION BOYLES/FRANK	04/19/2024
48322	PAPER	1404	ANN MILLER	\$212.50	03/18/24-03/26/24	04/19/2024
48323	PAPER	489	NATIONAL FFA ORGANIZATION	\$85.00	MENS JACKET	04/19/2024
48324	PAPER	4625	NELCO	\$472.75	LASER CK HERR BLUE/ENV	04/19/2024
48325	PAPER	536	QUILL CORP	\$284.44	HP 952XL/EUCALYPTUS 24 RY/LABELER/EXPO CHISEL	04/19/2024
48326	PAPER	3127	ERNEST F RAY III	\$300.00	SYSTEM PREPARATION & RUNNING OF EVENT	04/19/2024
48327	PAPER	3210	HEATHER STORMZAND	\$20.00	TRACK FEE REFUND FOR GRACEN	04/19/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48328	PAPER	1133	VOICES FOR HEALTH, INC	\$24.00	SPANISH SERVICES FOR ANA ROJAS	04/19/2024
48329	PAPER	3197	WEST MICHIGAN GLASS COATINGS	\$14,136.00	WINDOW FILM INSTALLATION	04/19/2024
48330	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$1,155.85	DEFECTIVE FLOWER RESISTOR; DRUM REAR WHEEZ BRK/SET	04/19/2024
48331	PAPER	3150	WONDERLAND TIRE COMPANY	\$253.03	LEFT REAR OUTSIDE TIRE ON BUS #16	04/19/2024
48332	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$6,916.45	SET STD - SHORT TERM DISABILITY	04/26/2024
48333	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,601.33	HORACE MANN INSURANCE COMPANY	04/26/2024
48334	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$159.40	MEA FINANCIAL SERVICES GROUP TERM LIFE	04/26/2024
48335	PAPER	9065	MISDU	\$529.74	MISDU	04/26/2024
48336	PAPER	1145	JONATHAN BUSH	-voided-	HS TRACK 05/04/24; MS TRACK 05/03/24; MS TRACK 05/06/24	04/26/2024
48337	PAPER	1491	CEV MULTIMEDIA, LETD. AND ICEV	\$1,125.00	TURNKEY PACKAGE/STUDENT LIC/AGRICULTURE	04/26/2024
48338	PAPER	259	CONSUMERS ENERGY	\$18,530.05	SERVICE DATES 03/18/24-04/16/24; SERVICE DATES 03/14/24-04/	04/26/2024
48339	PAPER	3760	DAVENPORT UNIVERSITY	\$1,230.00	SZUBINSKI, CAYLA	04/26/2024
48340	PAPER	828	EDMENTUM	\$480.00	EDOPTIONS ACADEMY OVERAGES	04/26/2024
48341	PAPER	1596	HAMILTON COMMUNITY SCHOOLS	\$150.00	JV BASEBALL 04/27/24	04/26/2024
48342	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$327.65	ELEMENT, FUEL WATER SEPARATOR/TAPE/HORN; SWITCH HEA	04/26/2024
48343	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$68.00	OUTSTANDING PEOPLE FOR EDUCATION LEMONADE/COOKIES	04/26/2024
48344	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$115.69	WENDY TEW SUPPLIES; MESSAGE BOOKS	04/26/2024
48345	PAPER	3910	JONES SCHOOL SUPPLY	\$78.00	CERTIFICATES	04/26/2024
48346	PAPER	837	JW PEPPER AND SON INC	\$32.00	STAND UP E PRINT	04/26/2024
48347	PAPER	157	DAVE MELLENDORP	-voided-	HS TRACK 05/04/24; MS TRACK 05/03/24	04/26/2024
48348	PAPER	208	MERLE BOES INC	\$26,722.96	DIESEL	04/26/2024
48349	PAPER	524	POSTMASTER	\$680.00	10 ROLLS OF STAMPS	04/26/2024
48350	PAPER	605	THORNAPPLE KELLOGG HIGH SCHOOL	\$200.00	VARSITY SOFTBALL 04/27/24	04/26/2024
48351	PAPER	757	RUSSEL TIEN	\$100.00	MS TRACK 04/29/24	04/26/2024
48352	PAPER	3225	Kaley Kaminski	\$1,006.21	Payroll	04/29/2024
48353	PAPER	438	MARSHALL MUSIC COMPANY	\$48.00	BARI SAX REEDS FOR STUDENT	04/30/2024
48354	PAPER	3869	MEYER MUSIC	\$26.32	TENOR SAX REEDS FOR STUDENT	04/30/2024
48355	PAPER	2160	A PARTS WAREHOUSE	\$81.25	WASTEBASKET/MAGNET	05/03/2024
48356	PAPER	144	AB LOCK AND SAFE INC	\$14.50	KEYS	05/03/2024
48357	PAPER	1031	JOSH BARNES	\$105.00	05/04/24 TRACK ANNOUNCER	05/03/2024
48358	PAPER	1005	BLICK ART MATERIALS	\$48.13	ART SUPPLIES	05/03/2024
48359	PAPER	259	CONSUMERS ENERGY	\$5,114.78	SERVICE DATES 03/26/24-04/24/24; SERVICE DATES 03/22/24-04/	05/03/2024
48360	PAPER	2667	JOEL EDING	\$2,038.48	HOTEL & PARKING FOR COACHES AT STATE MEET; HOTEL FOR	05/03/2024
48361	PAPER	3513	FAMILY FARM & HOME	\$427.86	RUSTOUT SOFTENER SALT	05/03/2024
48362	PAPER	3207	FROG PUBLICATIONS, INC	\$1,897.50	SUMMER SCHOOL SUPPLIES	05/03/2024
48363	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$471.40	SKATING CURRICULUM	05/03/2024
48364	PAPER	738	HOPKINS PS MS PETTY CASH	\$139.05	PETTY CASH REIMB	05/03/2024
48365	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$132.45	KELLY TALSMAS; KATHY DEVRIES	05/03/2024
48366	PAPER	3084	K GROUP COMPANIES, INC.	\$4,222.08	EQUIPMENT ASSURANCE; BLACK METER READINGS	05/03/2024
48367	PAPER	1723	KENDALL ELECTRIC INC	\$31.20	SQUARE D BOLT	05/03/2024
48368	PAPER	1534	LAWSON PRODUCTS INC	\$679.20	MISC SUPPLIES	05/03/2024
48369	PAPER	442	MCGRAW-HILL SCHOOL EDUCATION	\$836.24	WRITING; SHIPPING & HANDLING	05/03/2024



**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48370	PAPER	208	MERLE BOES INC	\$1,181.81	CONV 87 UNL	05/03/2024
48371	PAPER	1903	MICHIGAN GAS UTILITIES	\$8,179.71	SERVICE DATES 03/23/24-04/23/24	05/03/2024
48372	PAPER	462	MSBO	\$90.00	CERTIFICATION WRAP UP/ETHICS	05/03/2024
48373	PAPER	370	MYTOWN ACE HARDWARE	\$179.89	FASTENERS; ANT DUST/SPRAY/TURNBKL/BRUSH/ANT KILLER; K	05/03/2024
48374	PAPER	1836	OVERWATCH DATA SERVICES	\$2,000.00	HOPKINS EL REPROGRAMMING; EMERGENCY OUTAGE	05/03/2024
48375	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$7,803.60	GRACY FRYLING/SANDRA BINNENDYK	05/03/2024
48376	PAPER	767	PJ PRINTING INC	\$137.10	OUSTANDING PEOPLE CERTIFICATES; ALL A'S CERTIFICATES	05/03/2024
48377	PAPER	658	PLEUNE SERVICE COMPANY	\$1,936.80	CLASSROOM UNITS TURNING OFF	05/03/2024
48378	PAPER	3198	PLUMBERS PORTABLE TOILET SERVICE, LLC	\$120.00	PORTABLE TOILET RENTAL 03/19/24-04/16/24	05/03/2024
48379	PAPER	2148	RYDIN	\$131.00	STUDENT PICK UP TAGS	05/03/2024
48380	PAPER	2101	SCHOLASTIC INC. EDUCATION	\$4,526.62	BOOKS	05/03/2024
48381	PAPER	165	TOM ALLEN ENTERPRISES INC	\$148.50	DRUG TESTING	05/03/2024
48382	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 03/24/24-04/23/24	05/03/2024
48383	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$476.75	CAULK; KNIFE/FAIN GAUGE/BLEACH; PATCH; VEG KILLER; SPRA	05/03/2024
48384	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,030.68	SET STD - SHORT TERM DISABILITY	05/10/2024
48385	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,896.01	HORACE MANN INSURANCE COMPANY	05/10/2024
48386	PAPER	9065	MISDU	\$532.55	MISDU	05/10/2024
48387	PAPER	243	C-D'S QUIK MART INC	\$200.00	PIZZA	05/10/2024
48388	PAPER	4020	CHARTER COMMUNICATIONS	\$626.83	SERVICE DATES 05/01/24-05/31/24	05/10/2024
48389	PAPER	259	CONSUMERS ENERGY	\$120.79	SERVICE DATES 03/28/24-04/28/24; SERVICE DATES 04/01/24-04/	05/10/2024
48390	PAPER	260	CONTINENTAL LINEN SERVICES	\$79.32	LINEN SERVICE	05/10/2024
48391	PAPER	2937	COUNTY OF ALLEGAN	\$7,911.73	FULL TIME DEPUTY	05/10/2024
48392	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$6,200.00	MOWING 04/10/24-05/01/24	05/10/2024
48393	PAPER	2742	FINAL FORMS	\$80.50	12/15/23-04/15/24	05/10/2024
48394	PAPER	3593	HOPKINS PS BUS GARAGE	\$312.98	CHOIR TRANSPORTATION	05/10/2024
48395	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$185.00	STAFF APPRECIATION	05/10/2024
48396	PAPER	1144	INDUSCO SUPPLY CO INC	\$455.80	POLY LINER FUTURA	05/10/2024
48397	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$242.42	SHERI FREDRICKS; KIM WOODY; BECKY STRUBLE	05/10/2024
48398	PAPER	1537	THE JUNIOR LIBRARY GUILD	\$5.00	BOOKS	05/10/2024
48399	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$4,671.22	SOAP/BRUSH BOWL/PUTTY KNIFE/CARPET SPOTTER/FLOOR P	05/10/2024
48400	PAPER	1404	ANN MILLER	\$275.00	04/08/24-04/16/24	05/10/2024
48401	PAPER	658	PLEUNE SERVICE COMPANY	\$335.00	COMPRESSOR	05/10/2024
48402	PAPER	3226	SECURLY, INC	\$20,773.35	IMPLEMENTATION/CLASSROOM PREMIUM/CLASSROOM STAND	05/10/2024
48403	PAPER	3134	SPARTA AREA SCHOOLS	\$337.50	HOMELESS GAS CARDS	05/10/2024
48404	PAPER	598	SZS FASTENERS INC	\$37.19	SCREWS/ELECTRICAL TAPE	05/10/2024
48405	PAPER	642	WAYLAND UNION SCHOOLS	\$34,001.14	REGIONAL SPECIAL EDUCATION BILLING	05/10/2024
48406	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$887.57	SHOP SUPPLIES; BRAKE DRUM READ/SHOE CORES/SHOE KIT;	05/10/2024
48407	PAPER	651	WINKELS COMMUNICATIONS INC	\$489.64	BUS #19; BUS #20; RADIO OUT OF BUS #19	05/10/2024
48408	PAPER	3696	WOLVERINE POWER SYSTEMS	\$1,425.98	EXHST BLNKT	05/10/2024
48409	PAPER	660	X-CEL CHEMICAL LLC	\$4,792.57	ENVIORX/WALL DISPENSER; ROLLER BRUSH; ENVIROX/ROLLE	05/10/2024
48410	PAPER	3238	Kelly Smith	\$39.79	Refund of Employee FICA	05/13/2024
48411	PAPER	3513	FAMILY FARM & HOME	\$249.99	EDGER YARDFORCE	05/17/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48412	PAPER	2527	DAVID FLOWERS	\$217.50	GAME WORKER PAY 04/24/24-05/15/24	05/17/2024
48413	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$60.84	HOSE ASSM BRAKE	05/17/2024
48414	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$556.40	ALL A'S ICE CREAM; HONORS CONVOCATION	05/17/2024
48415	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$688.04	HEATHER HERRICK; KIM WOODY; JENNIFER BELKA; LISA GAUT	05/17/2024
48416	PAPER	2952	IONIA HIGH SCHOOL	\$200.00	VARSITY SOFTBALL	05/17/2024
48417	PAPER	502	ORCHARD HILLS GOLF COURSE	\$2,090.00	GOLF TEAM 23 KIDS/1 UNLIMITED RANGE	05/17/2024
48418	PAPER	658	PLEUNE SERVICE COMPANY	\$801.53	COOLER RUNNING WARM	05/17/2024
48419	PAPER	3239	SPARTA HIGH SCHOOL ATHLETIC DEPARTMENT	\$273.00	OK SILVER GOLF PARTICIPANTS	05/17/2024
48420	PAPER	616	TRUGREEN PROCESSING CENTER	\$7,123.08	LAWN SERVICE	05/17/2024
48421	PAPER	155	WATERVLIT HIGH SCHOOL	\$175.00	VARSITY TRACK 04/17/24	05/17/2024
48422	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$6,963.41	SET STD - SHORT TERM DISABILITY	05/24/2024
48423	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,926.46	HORACE MANN INSURANCE COMPANY	05/24/2024
48424	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$159.40	MEA FINANCIAL SERVICES GROUP TERM LIFE	05/24/2024
48425	PAPER	9065	MiSDU	\$641.53	MiSDU	05/24/2024
48426	PAPER	192	B & C TROPHY	\$73.00	8 X 10 & ENGRAVING	05/23/2024
48427	PAPER	1005	BLICK ART MATERIALS	\$984.83	ART SUPPLIES	05/23/2024
48428	PAPER	3928	BSN SPORTS AND US GAMES	\$494.99	CATCHERS SET	05/23/2024
48429	PAPER	3072	CISCO INC	\$434.95	1 BTN MULTICODE/FREIGHT; CREDIT MEMO; LINEAR 1 BUTTON/	05/23/2024
48430	PAPER	1897	CLARK HILL PLC	\$535.50	LEGAL SERVICES 04/09/24-04/19/24	05/23/2024
48431	PAPER	1158	COMMUNITY CARE GIVERS	\$6,494.50	SERVICE DATES 01/01/24-04/30/24	05/23/2024
48432	PAPER	3039	COMPLETE AUTO GLASS	\$760.00	WINDSHIELD; LAMI PER PATTERN/AUTO LABOR	05/23/2024
48433	PAPER	259	CONSUMERS ENERGY	\$18,427.78	SERVICE DATES 04/17/24-05/14/24; SERVICE DATES 04/13/24-05/	05/23/2024
48434	PAPER	1576	CUSTOM ENGRAVING INC	\$48.00	PLAQUES	05/23/2024
48435	PAPER	327	DR. HOOKS INC	\$104.00	AWARDS	05/23/2024
48436	PAPER	2672	EZ Flex, LLC	\$3,500.00	CARPET ROLL BLUE EZ FLEX	05/23/2024
48437	PAPER	2479	FOLLETT CONTENT SOLUTIONS LLC	\$1,120.65	BOOKS	05/23/2024
48438	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$2,474.31	CREDIT MEMO; VGT ACTUATOR ISSUES	05/23/2024
48439	PAPER	3593	HOPKINS PS BUS GARAGE	\$642.82	3RD GRADE TO CAPITAL; SES TO GILMORE CAR MUSEUM; SES	05/23/2024
48440	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$60.00	RETIREMENT RECOGNITION	05/23/2024
48441	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$884.42	KALEY KAMINSKI; KRISTEN MCCULLOUGH; HOLLY MEYERS; JE	05/23/2024
48442	PAPER	408	KALAMAZOO RESA	\$125.00	BEGINNING BUS DRIVER TRAINING	05/23/2024
48443	PAPER	2660	MICHIANA TIMING	\$160.00	U OF M SCHOLARSHIP INVITE	05/23/2024
48444	PAPER	2908	JOHN MIERAS	\$90.00	MIHSSCA	05/23/2024
48445	PAPER	767	PJ PRINTING INC	\$19.89	MIDDLE SCHOOL CERTIFICATES	05/23/2024
48446	PAPER	658	PLEUNE SERVICE COMPANY	\$711.95	AC	05/23/2024
48447	PAPER	3198	PLUMBERS PORTABLE TOILET SERVICE, LLC	\$60.00	SERVICE DATES 04/16/24-05/14/24	05/23/2024
48448	PAPER	2587	PLUMMERS DISPOSAL SERVICE	\$114.75	05/14/24-06/10/24	05/23/2024
48449	PAPER	3127	ERNEST F RAY III	\$500.00	SYSTEM PREPARATION AND RUNNING OF EVENT	05/23/2024
48450	PAPER	779	RIVERSIDE FIRE & SECURITY LLC	\$324.75	SERVICED HES SYSTEM	05/23/2024
48451	PAPER	2192	KAREN RYAN	\$1,000.00	ACCOMPANIST	05/23/2024
48452	PAPER	2904	SCHOLASTIC BOOK FAIRS - 15	\$65.68	LIBRARY BOOKS	05/23/2024
48453	PAPER	2737	WELLNOW URGENT CARE	\$175.00	DRUG SCREEN/DOT PHYSICAL DAN DENBRABER	05/23/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48454	PAPER	660	X-CEL CHEMICAL LLC	\$511.55	TORNADO WHEEL; MOTOR HOUSING; ROLLER & WHEEL FOR V	05/23/2024
48455	PAPER	3258	GRAND RAPIDS TRACK CLUB	\$90.00	TOURNAMENT FEES	05/24/2024
48456	PAPER	162	ALLEGAN AESA	\$127,099.53	JOAG WAGNER 2ND HALF BILLBACK; KATHY DEVRIES 2ND HAL	05/31/2024
48457	PAPER	243	C-D'S QUIK MART INC	\$316.00	PIZZA	05/31/2024
48458	PAPER	259	CONSUMERS ENERGY	\$3,850.31	SERVICE DATES 04/25/24-05/21/24; SERVICE DATES 04/25/24-05/	05/31/2024
48459	PAPER	3760	DAVENPORT UNIVERSITY	\$615.00	MACROECONOMICS	05/31/2024
48460	PAPER	828	EDMENTUM	\$480.00	EDOPTIONS ACADEMY ENROLLMENT OVERAGES	05/31/2024
48461	PAPER	2110	FASTSIGNS OF GRAND RAPIDS	\$1,567.00	YARD SIGNS	05/31/2024
48462	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$399.52	TRACY BUSKIRK; MEGHAN VANDERWEG	05/31/2024
48463	PAPER	966	JOSTENS	\$1,007.76	DIPLOMA; CHENILLE BAR/INSTERTS/MI LAMP OF KNOWLEDGE	05/31/2024
48464	PAPER	3084	K GROUP COMPANIES, INC.	\$74.40	STAPLES	05/31/2024
48465	PAPER	434	MANER COSTERISAN	\$8,500.00	2024 AUDIT	05/31/2024
48466	PAPER	438	MARSHALL MUSIC COMPANY	\$82.28	SELMER CLR LIGATURE; VANDOREN BSX REEDS/OBOE REED	05/31/2024
48467	PAPER	449	MASB	\$396.00	SCOTT VANBONN MASB SUPERINTENDENT EVALUATION TRAIN	05/31/2024
48468	PAPER	3208	MED-1 HOLLAND	\$170.00	TANYA OBBINK/VICKI SWAINSTON	05/31/2024
48469	PAPER	3869	MEYER MUSIC	\$38.50	CLARINET REEDS	05/31/2024
48470	PAPER	1903	MICHIGAN GAS UTILITIES	\$1,954.95	SERVICE DATES 04/24/24/05/21/24; SERVICE DATES 04/24/24-05/	05/31/2024
48471	PAPER	1404	ANN MILLER	\$625.00	04/22/24-04/30/24; 05/06/24-05/14/24; 05/20/24-05/21/24	05/31/2024
48472	PAPER	2587	PLUMMERS DISPOSAL SERVICE	\$229.50	SERVICE DATES 03/19/24-04/15/24; SERVICE DATES 04/16/24-05/	05/31/2024
48473	PAPER	524	POSTMASTER	\$136.00	ROLL OF STAMPS	05/31/2024
48474	PAPER	536	QUILL CORP	\$291.76	3 X 3 POP UP; SHELVING RACK; FACIAL TISSUE; CRAYOLA WAS	05/31/2024
48475	PAPER	805	RENAISSANCE LEARNING INC	\$3,525.50	ACCELERATED READER	05/31/2024
48476	PAPER	4333	STUDENT KEEPSAKES LLC	\$440.00	GOLD CORDS	05/31/2024
48477	PAPER	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 04/24/24-05/23/24	05/31/2024
48478	PAPER	2205	VOYAGER SOPRIS LEARNING, INC.	\$5,764.50	ACD RDG K6	05/31/2024
48479	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$2,001.44	SET STD - SHORT TERM DISABILITY	06/07/2024
48480	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,951.73	HORACE MANN INSURANCE COMPANY	06/07/2024
48481	PAPER	9065	MISDU	\$532.55	MISDU	06/07/2024
48482	PAPER	3278	CONNOR AINSWORTH	\$60.00	GAME WORKER PAY	06/07/2024
48483	PAPER	2896	COOPER ANDERSON	\$50.00	GAME WORKER PAY	06/07/2024
48484	PAPER	2252	BROOKE BRENNER	\$400.00	GAME WORKER PAY	06/07/2024
48485	PAPER	3276	ALYSSA BURCHARDT	\$40.00	GAME WORKER PAY	06/07/2024
48486	PAPER	2897	BECKY DAVIS	\$30.00	GAME WORKER PAY	06/07/2024
48487	PAPER	3180	CORA HALL	\$295.00	GAME WORKER PAY	06/07/2024
48488	PAPER	2656	TIFFANY HALL	\$20.00	GAME WORKER PAY	06/07/2024
48489	PAPER	3274	ADAM HALSTED	\$60.00	GAME WORKER PAY	06/07/2024
48490	PAPER	3277	CRUZ HITZLER	\$60.00	GAME WORKER PAY	06/07/2024
48491	PAPER	2680	LANGLOIS, JODI	\$15.00	GAME WORKER PAY	06/07/2024
48492	PAPER	2679	BREINING, JULIE	\$105.00	GAME WORKER PAY	06/07/2024
48493	PAPER	3279	RACHEL PAVLAK	\$50.00	GAME WORKER PAY	06/07/2024
48494	PAPER	2944	SARAH POLL	\$85.00	GAME WORKER PAY	06/07/2024
48495	PAPER	2682	CLEYPOL, ROBIN	\$60.00	GAME WORKER PAY	06/07/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48496	PAPER	1488	LAURA SCHULTZ	\$95.00	GAME WORKER PAY	06/07/2024
48497	PAPER	3275	MARCI SMIGIEL	\$60.00	GAME WORKER PAY	06/07/2024
48498	PAPER	3281	ALAYNA SMITH	\$20.00	GAME WORKER PAY	06/07/2024
48499	PAPER	3177	ABBY ZALIS	\$80.00	GAME WORKER PAY	06/07/2024
48500	PAPER	3280	JENSEN ZAPOLNIK	\$20.00	GAME WORKER PAY	06/07/2024
48501	PAPER	2838	AUTO WARES INC	\$785.10	JACK; PRIMER; WIRING/ATC PACK; OIL; OIL FILTER/CONV SYNB	06/12/2024
48502	PAPER	957	BELDING ATHLETICS	\$200.00	MS TRACK 05/13/24	06/12/2024
48503	PAPER	1005	BLICK ART MATERIALS	\$67.67	ART SUPPLIES	06/12/2024
48504	PAPER	243	C-D'S QUIK MART INC	\$39.95	SUB PLATTER	06/12/2024
48505	PAPER	4020	CHARTER COMMUNICATIONS	\$626.78	SERVICE DATES 06/01/24-06/30/24	06/12/2024
48506	PAPER	1897	CLARK HILL PLC	\$1,260.00	LEGAL SERVICES THROUGH 05/31/24	06/12/2024
48507	PAPER	259	CONSUMERS ENERGY	\$137.37	SERVICE DATES 04/29/24-05/28/24; SERVICE DATES 04/30/24-05/	06/12/2024
48508	PAPER	260	CONTINENTAL LINEN SERVICES	\$49.33	LINEN SERVICE	06/12/2024
48509	PAPER	223	COOPERSVILLE HIGH SCHOOL	\$200.00	BASEBALL 05/18/24	06/12/2024
48510	PAPER	2937	COUNTY OF ALLEGAN	\$7,911.73	FULL TIME DEPUTY	06/12/2024
48511	PAPER	1200	CRITTER BARN	\$224.00	FIELD TRIP	06/12/2024
48512	PAPER	275	DEMCO	\$662.65	BOOKS	06/12/2024
48513	PAPER	1011	DEMOULIN	\$120.00	DRSS/TUXC	06/12/2024
48514	PAPER	1753	DK LANDSCAPE MANAGEMENT LLC	\$6,385.00	MOWING 05/08/24-05/29/24	06/12/2024
48515	PAPER	2105	ELITE FUND, INC.	\$3,240.00	CATEGORY 2 FEE AT 2% OF PRE DISCOUNT REQUEST	06/12/2024
48516	PAPER	1964	THE FINER IMAGE	\$70.00	CLASS PHOTO	06/12/2024
48517	PAPER	2479	FOLLETT CONTENT SOLUTIONS LLC	\$1,197.28	BOOKS	06/12/2024
48518	PAPER	2048	FRONTLINE EDUCATION	\$7,348.39	TIME & ATTENDANCE	06/12/2024
48519	PAPER	346	GRAINGER	\$150.17	SENSOR ACTIVATION KIT	06/12/2024
48520	PAPER	2278	HALF-PINT KIDS, INC	\$211.20	HALF PINT READERS	06/12/2024
48521	PAPER	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$117.67	WARRANTY BODY F542557	06/12/2024
48522	PAPER	3593	HOPKINS PS BUS GARAGE	\$1,152.59	BAND TRANSPORTATION TO GR UNION AND OTSEGO; FFA/AGR	06/12/2024
48523	PAPER	141	HOPKINS PS HOT LUNCH FUND	\$3,923.86	SUMMER SCHOOL 2024	06/12/2024
48524	PAPER	738	HOPKINS PS MS PETTY CASH	\$74.87	PETTY CASH REIMB	06/12/2024
48525	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$4,060.66	MEGAN HELMS; KELLY TALSMA; BETSY BOTT; SHARON SECOR;	06/12/2024
48526	PAPER	2534	JOHNSTONE SUPPLY	\$85.08	DELAY ON MAKE RELAY/DELAY ON BREAK RELAY/FASTBACK W	06/12/2024
48527	PAPER	3910	JONES SCHOOL SUPPLY	\$421.28	BAND AWARDS	06/12/2024
48528	PAPER	966	JOSTENS	\$269.40	CERTIFICATE OF COMPLETION; CHOIR PINS	06/12/2024
48529	PAPER	3084	K GROUP COMPANIES, INC.	\$5,184.43	EQUIPMENT ASSURANCE; BLACK METER READINGS	06/12/2024
48530	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$442.88	FLOOD PAD; SCRAPER/BROOM/GLOVES/FIBER PAD/ROLL TOW	06/12/2024
48531	PAPER	98	KENT CITY HIGH SCHOOL	\$200.00	MS TRACK 05/21/24	06/12/2024
48532	PAPER	449	MASB	\$99.00	IAN GIBSON MASB SUPERINTENDENT EVALUATION TRAINING	06/12/2024
48533	PAPER	370	MYTOWN ACE HARDWARE	\$338.60	WEEDCLEAR/KILLER; SYRINGE/BATTERY; KNIFE/SPARKPLUG; A	06/12/2024
48534	PAPER	671	NCS PEARSON INC	\$220.48	FORMS	06/12/2024
48535	PAPER	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$8,918.40	GRACY FRYLING/SANDRA BINNENDYK	06/12/2024
48536	PAPER	767	PJ PRINTING INC	\$176.50	PRE TRIP LOGS	06/12/2024
48537	PAPER	524	POSTMASTER	-voided-	STAMPS	06/12/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48538	PAPER	2314	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$82,111.50	DELL 3110 CLAMSHELL/DELL CLAMSHELL CHROMEBOOK; GOO	06/12/2024
48539	PAPER	3266	PRIME TIME AWARDS	\$154.75	STATE FESTIVAL MEDALS AND PLAQUES	06/12/2024
48540	PAPER	536	QUILL CORP	\$864.05	WIPES/PENCIL/TAPE/SELF STICK NOTES/MARKERS/CRAYONS/S	06/12/2024
48541	PAPER	1822	RAPID FIRE PROTECTION INC	\$1,279.00	REPAIR JOB 33395043; INSPECTION JOB 34783639	06/12/2024
48542	PAPER	2101	SCHOLASTIC INC. EDUCATION	\$20,881.80	BOOKS	06/12/2024
48543	PAPER	560	SCHOOL SPECIALTY INC	\$1,084.21	FOLDERS/TAPE; SECRETARY SUPPLIES; PAPER	06/12/2024
48544	PAPER	1488	LAURA SCHULTZ	\$36.18	MILEAGE	06/12/2024
48545	PAPER	1252	SEHI COMPUTER PRODUCTS	\$40,800.00	HP ELITE DESKTOPS	06/12/2024
48546	PAPER	1957	BECKY STRUBLE	\$296.48	MENTOR PAY; MILEAGE	06/12/2024
48547	PAPER	135	HOPKINS PS SYCAMORE EL PETTY CASH	\$30.49	PETTY CASH REIMB	06/12/2024
48548	PAPER	3267	TREETOPS RESORT	-voided-	CONFERENCE LODGING	06/12/2024
48549	PAPER	1321	VANDENBERG BULB INC	\$925.40	TEACHING SUPPLIES	06/12/2024
48550	PAPER	382	VILLAGE OF HOPKINS	\$7,684.00	SEWER BILL	06/12/2024
48551	PAPER	557	JOAN WAGNER	\$105.86	MILEAGE	06/12/2024
48552	PAPER	640	WAYLAND DO IT BEST HARDWARE	\$179.92	PAIL/CLIP ON KEY/STAPLE; LAWN & GARDEN PLUG/EDGER BLA	06/12/2024
48553	PAPER	1987	WEST MICHIGAN INTERNATIONAL	\$807.69	FILTER; LIGHT/REAR TURN; FILTER/WATER; FILTER/CONTROL	06/12/2024
48554	PAPER	128	DAVE WILLIAMS	\$350.00	GRADUATION SOUND SYSTEM	06/12/2024
48555	PAPER	3289	YOUNKER FENCE LLC	\$500.00	REPLACED WIRE ON DUGOUT	06/12/2024
48556	PAPER	132	HOPKINS PUBLIC SCHOOLS	\$4,625.15	SET STD - SHORT TERM DISABILITY	06/21/2024
48557	PAPER	9043	HORACE MANN INSURANCE COMPANY	\$1,756.28	HORACE MANN INSURANCE COMPANY	06/21/2024
48558	PAPER	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$159.40	MEA FINANCIAL SERVICES GROUP TERM LIFE	06/21/2024
48559	PAPER	9065	MISDU	\$520.88	MISDU	06/21/2024
48560	PAPER	1005	BLICK ART MATERIALS	\$12.08	PAPER	06/20/2024
48561	PAPER	2223	ANDREA BUIST	\$300.00	BOE PAYMENT 04/01-06/30/24	06/20/2024
48562	PAPER	3309	CAPTURING KIDS HEARTS	\$22,900.00	LEADERSHIP BLUEPRINT TRAINING	06/20/2024
48563	PAPER	3082	IAN GIBSON	\$385.00	BOE PAYMENT 04/01-06/30/24	06/20/2024
48564	PAPER	2834	ROGER HOLTZ	\$385.00	BOE PAYMENT 04/01-06/30/24	06/20/2024
48565	PAPER	4288	HOPKINS BAND BOOSTERS	\$21.00	REIMB FOR STUDENT BAND BANNER	06/20/2024
48566	PAPER	138	HOPKINS PS ACTIVITY ACCOUNT	\$140.00	BOE FLOWER FUND	06/20/2024
48567	PAPER	3593	HOPKINS PS BUS GARAGE	\$1,353.12	2ND GRADE TO GRPM & JOHN BALL ZOO; 4TH GRADE TO SAUG	06/20/2024
48568	PAPER	136	HOPKINS PS SUPTS PETTY CASH	\$300.00	PETTY CASH REIMB	06/20/2024
48569	PAPER	4418	INSTRUMENTALIST AWARDS LLC	\$76.00	MARCHING AWARD	06/20/2024
48570	PAPER	63	INTEGRITY BUSINESS SOLUTIONS	\$554.03	WENDY TEW/KELLY	06/20/2024
48571	PAPER	1626	JESSICA JOHNSTON	\$700.00	BOE PAYMENT 04/01/24-06/30/24	06/20/2024
48572	PAPER	966	JOSTENS	\$137.33	HERITAGE MEDALS	06/20/2024
48573	PAPER	837	JW PEPPER AND SON INC	\$132.99	CELTIC AIR/NOSTALGIA	06/20/2024
48574	PAPER	3084	K GROUP COMPANIES, INC.	\$2,307.52	BLACK METER READINGS	06/20/2024
48575	PAPER	852	LAWTON COMMUNITY SCHOOLS	\$150.00	VARSITY VOLLEYBALL INVITE 08/19/24	06/20/2024
48576	PAPER	850	LEARNING WITHOUT TEARS	\$1,678.05	TEXTBOOKS	06/20/2024
48577	PAPER	3869	MEYER MUSIC	\$82.22	CREDIT MEMO; TENOR SAX/BASS CLARINET/TRIANGLE BEATER	06/20/2024
48578	PAPER	2448	PARCHMENT HIGH SCHOOL	\$50.00	VARSITY GIRLS WRESTLING 12/16/23	06/20/2024
48579	PAPER	767	PJ PRINTING INC	\$647.49	GRADUATION PROGRAMS	06/20/2024

**HOPKINS PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
48580	PAPER	658	PLEUNE SERVICE COMPANY	\$4,210.00	SEMIANNUAL INSPECTION; AC UNITS DOWN ROOM 134	06/20/2024
48581	PAPER	2587	PLUMMERS DISPOSAL SERVICE	\$114.75	06/11/24-07/08/24	06/20/2024
48582	PAPER	2354	REPCOLITE PAINTS, INC	\$67.22	PAINT	06/20/2024
48583	PAPER	702	TRACI RHOADES	\$545.00	BOE PAYMENT 04/01-06/30/24	06/20/2024
48584	PAPER	2192	KAREN RYAN	\$530.00	BOE PAYMENT 04/01/24-06/30/24	06/20/2024
48585	PAPER	1603	TEACHERS CURRICULUM INSTITUTE	\$588.00	TEXTBOOKS	06/20/2024
48586	PAPER	3308	CARRIE VOGT	\$35.00	PARTICIPATION FEE REFUND FOR HENRY VOGT	06/20/2024
48587	PAPER	634	WARDS SCIENCE	\$667.14	SCIENCE SUPPLIES	06/20/2024
48588	PAPER	2247	STEPHANIE WILSON	\$385.00	BOE PAYMENT 04/01-06/30/24	06/20/2024
48589	PAPER	697	REBOUNDERZ	\$940.00	SUMMER SCHOOL FIELD TRIP	06/27/2024
48590	PAPER	1350	B & B W/W CONSULTANTS INC	\$180.00	WATER TESTING	06/27/2024
48591	PAPER	243	C-D'S QUIK MART INC	\$125.00	PIZZA & BREADSTICKS	06/27/2024
48592	PAPER	3072	CISCO INC	\$358.02	LINEAR BUTTON; CREDIT MEMO; REMOTES NOT WORKING ON	06/27/2024
48593	PAPER	1158	COMMUNITY CARE GIVERS	\$10,230.00	SERVICE DATES 05/01/24-05/31/24	06/27/2024
48594	PAPER	259	CONSUMERS ENERGY	\$21,167.35	SERVICE DATES 05/15/24-06/16/24; SERVICE DATES 05/21/24-06/	06/27/2024
48595	PAPER	942	ESTR PUBLICATIONS	\$598.60	PARENT FORMS	06/27/2024
48596	PAPER	2479	FOLLETT CONTENT SOLUTIONS LLC	\$19.30	BOOKS	06/27/2024
48597	PAPER	3593	HOPKINS PS BUS GARAGE	\$360.41	HMS TO ALLEGAN TECH CENTER; SES 5TH GRADE TO MILLER	06/27/2024
48598	PAPER	966	JOSTENS	\$190.56	LETTERS/STARS PINS	06/27/2024
48599	PAPER	837	JW PEPPER AND SON INC	\$924.24	HALLELUJAH/TONGO POLYNESIAN FOLK SONG; STAND UP/TOY	06/27/2024
48600	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$1,362.84	NOBLES SPEEDSHINE; SNAP SWITCH; T BAR TOOL/T BAR REFIL	06/27/2024
48601	PAPER	3208	MED-1 HOLLAND	\$170.00	JEWEL FRY/JOYCE MOLETTE DOT	06/27/2024
48602	PAPER	3314	MED-1 LEONARD	\$85.00	KIM HOOKER/DOT	06/27/2024
48603	PAPER	208	MERLE BOES INC	\$1,071.16	UNLEADED GASOLINE	06/27/2024
48604	PAPER	536	QUILL CORP	\$463.98	PAPER FILLER; SUPPLIES; LASER LABEL; RULER STD METRIC C	06/27/2024
48605	PAPER	2354	REPCOLITE PAINTS, INC	\$27.04	PAINT	06/27/2024
48606	PAPER	779	RIVERSIDE FIRE & SECURITY LLC	\$751.63	EMERGENCY SERVICE OF FIRE ALARM SYSTEM	06/27/2024
48607	PAPER	3966	SECRET, WARDLE, LYNCH, HAMPTON	\$73.93	BILLING SUMMARY THROUGH 05/31/24	06/27/2024
48608	PAPER	1252	SEHI COMPUTER PRODUCTS	\$40,800.00	HP ELITE DESKTOPS	06/27/2024
48609	PAPER	2061	WENGER CORPORATION	\$1,003.34	STUDENT CHAIR/BLACK FRAME	06/27/2024
48610	PAPER	402	KALAMAZOO SANITARY SUPPLY	\$676.51	ARESENALL/THUNDERBOLT	06/27/2024
48611	PAPER	660	X-CEL CHEMICAL LLC	\$796.00	ENVIROX	06/27/2024
<b>GRAND TOTAL:</b>		<b>1,922 checks</b>		<b>\$4,186,128.78</b>		

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

### HOPKINS PUBLIC SCHOOLS

(SUMMARY-ONLY)

Date: 09/16/2024  
Time: 10:53:31  
Page: 47 of 47

Check No.	Check Type	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY						
			<b>Fund</b>	<b>Amount</b>		
			11	2,895,023.51		
			25	287,525.71		
			41	678,211.02		
			61	325,368.54		
				<b>\$4,186,128.78</b>		