

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : ALL FUNDS

HOPKINS PUBLIC SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
11395	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$38.76	EQUIPMENT ASSURANCE; BLACK METER READINGS	07/07/2022
22301	PAPER	Cleared	488	HUDL	\$1,149.00	GIRLS VARSITY SOCCER	07/07/2022
22303	PAPER	Cleared	3806	VICTORY APPAREL	\$252.00	REVERSIBLE JERSEY	07/07/2022
45790	PAPER	Cleared	1526	1000BULBS.COM	\$518.12	PLTS-201102200 LUMENS 17 WATT 4000 KELVIN 4 FT LED TUBE	07/07/2022
45791	PAPER	Cleared	1363	ARNSMAN SEPTIC SERVICE	\$229.00	BEACH SAND; SCREENED TOP SOIL	07/07/2022
45792	PAPER	Cleared	4402	AT&T	\$430.58	SERVICE DATES 06/19/22-07/18/22	07/07/2022
45793	PAPER	Cleared	259	CONSUMERS ENERGY	\$20,569.05	SERVICE DATES 05/26/22-06/26/22; SERVICE DATES 05/18/22-06/	07/07/2022
45794	PAPER	Cleared	260	CONTINENTAL LINEN SERVICES	\$55.54	LINEN SERVICE	07/07/2022
45795	PAPER	Cleared	510	ENVIRONMENTAL DOOR	\$210.00	REINSTALLED OVERHEAD DOOR CABLES AND MADE ADJUSTM	07/07/2022
45796	PAPER	Cleared	3513	FAMILY FARM & HOME	\$24.35	HIGH GRADE SEEDING MULCH/TOP SOIL	07/07/2022
45797	PAPER	Cleared	2423	FLOOR CARE CONCEPTS	\$5,084.90	GYM FINISH	07/07/2022
45798	PAPER	Cleared	2048	FRONTLINE EDUCATION	\$6,128.46	ABSENCE & SUBSTITUTE MANAGEMENT; APPLICANT TRACKIN	07/07/2022
45799	PAPER	Cleared	359	HOPKINS PROPANE	\$20.75	30# CYL DOCK LP	07/07/2022
45800	PAPER	Cleared	434	MANER COSTERISAN	\$8,500.00	AUDIT FOR YEAR ENDING 06/30/22	07/07/2022
45801	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$2,619.61	SERVICE DATES 05/21/22-06/22/22; SERVICE DATES 05/21/22-06/	07/07/2022
45802	PAPER	Cleared	1282	MPAAA	\$85.00	22/23 SCHOOL YEAR	07/07/2022
45803	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$393.60	PAINT GL SAFETY YELO R-O/MENDER/ METAL CUT; MINERAL S	07/07/2022
45804	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERV	\$3,307.20	GRACE FRYLING/RACHEL WYCHERS	07/07/2022
45805	PAPER	Cleared	767	PJ PRINTING INC	\$4,060.60	JUNE VIKING VIEW	07/07/2022
45806	PAPER	Cleared	524	POSTMASTER	\$736.00	STAMPS	07/07/2022
45807	PAPER	Cleared	2408	RED ROVER TECHNOLOGIES LLC	\$1,720.90	22/23 SCHOOL YEAR RENEWAL	07/07/2022
45808	PAPER	Cleared	2354	REPCOLITE PAINTS, INC	\$18.05	LATEX PAINT/DARK ROYAL BLUE	07/07/2022
45809	PAPER	Cleared	779	RIVERSIDE INTEGRATED SYSTEMS I	\$840.00	ANNUAL MONITORING FEE FOR HOPKINS ELEMENTARY; ANNU	07/07/2022
45811	PAPER	Cleared	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$42.01	FEE FOR PROFESSIONAL SERVICES	07/07/2022
45812	PAPER	Cleared	566	SEG WORKERS COMPENSATION FUND	\$2,137.00	FIRST QUARTER INVOICE	07/07/2022
45813	PAPER	Cleared	568	SET SEG	\$89,818.00	INSURANCE	07/07/2022
45814	PAPER	Cleared	2706	THE SHERWIN WILLIAMS CO	\$26.27	GALLONE EARL GREY PAINT	07/07/2022
45815	PAPER	Cleared	1631	SHOPPERS GUIDE	\$70.00	PUBLIC HEARING FOR BUDGET	07/07/2022
45816	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$2,266.22	EQUIPMENT ASSURANCE; EQUIPMENT ASSURANCE; BLACK ME	07/07/2022
45817	PAPER	Cleared	165	TOM ALLEN ENTERPRISES INC	\$66.50	POST ACCIDENT DRUG COLLECTION	07/07/2022
45818	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 05/24/22-06/23/22	07/07/2022
45819	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$257.87	SERVICE DATES 07/01/22-04/31/22	07/07/2022
45820	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$760.57	BIT/BLADE/SCREWS; BUCKET/TAPE/SPONGE/CLEANSER; MASTI	07/07/2022
45821	PAPER	Cleared	209	WAYLAND PARTS PLUS	\$52.78	TRANSPORTATION	07/07/2022
45822	PAPER	Cleared	1987	WEST MICHIGAN INTERNATIONAL	\$116.40	FILTER CONTROL MAIN	07/07/2022
45823	PAPER	Cleared	2247	STEPHANIE WILSON	\$170.00	BOE MEMBER 04/18/22-05/16/22	07/07/2022
45824	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$796.00	ENVIROX ORANGE	07/07/2022
45786	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$40.42	SET SURVIVOR INCOME	07/08/2022
45787	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$354.24	AFLAC (PRE TAX) - SALARY	07/08/2022
45788	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,426.97	HORACE MANN INSURANCE COMPANY	07/08/2022
45789	PAPER	Cleared	9065	MISDU	\$301.15	MISDU	07/08/2022
11396	PAPER	Cleared	1469	LOWE'S HOME IMPROVEMENT	\$3,964.70	KOOLMORE FREEZER #3716788	07/19/2022

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22304	PAPER	Cleared	2708	CODY RUSSELL	\$500.00	GIRLS SOCCER ASSISTANT COACH	07/19/2022
22305	PAPER	Cleared	2707	SAMANTHA SEBRIGHT	\$500.00	GIRLS SOCCER ASSISTANT COACH	07/19/2022
45825	PAPER	Cleared	1526	1000BULBS.COM	\$624.26	2FT LED T5 TUBE-TYPE B BALLAST BYPASS-12 WATT	07/19/2022
45826	PAPER	Cleared	162	ALLEGAN AESA	\$675.00	2022-2023 SCHOOL EQUITY CAUCUS MEMBERSHIP DUES	07/19/2022
45827	PAPER	Cleared	319	ARTHUR J GALLAGHER, FIRST AGENCY BRANCH	\$10,620.18	STUDENT ACCIDENT POLICY RENEWAL PREMIUM	07/19/2022
45828	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$540.00	TESTING OF SAMPLES FOR BACTERIA	07/19/2022
45829	PAPER	Cleared	252	CCP INDUSTRIES INC	\$639.03	WIPER,PREMATEx,WHT-CREP	07/19/2022
45830	PAPER	Cleared	1897	CLARK HILL PLC	\$56.00	LEGAL SERVICES	07/19/2022
45831	PAPER	Cleared	1529	DORR ENVIRONMENTAL & SEPTIC LLC	\$115.00	PORTA-JON RENTAL - ART CAMP	07/19/2022
45832	PAPER	Cleared	392	INTER-STATE STUDIO & PUBLISHING CO.	\$141.40	STUDENT PLANNERS	07/19/2022
45833	PAPER	Cleared	2113	INTRADO INTERACTIVE SERVICES CORPORATION	\$2,153.64	RENEWAL SCHOOLMESSENGER COMPLETE THROUGH 6/30/202	07/19/2022
45834	PAPER	Cleared	170	KENOWA AUTO SUPPLY	\$70.06	SPARK PLUG, MOTOR TUNE-UP, BATTERY	07/19/2022
45835	PAPER	Cleared	636	KRAAI WELL DRILLING, INC	\$175.00	MOBILIZATION FEE/LABOR CHLORINATION - WELL	07/19/2022
45836	PAPER	Cleared	449	MASB	\$2,772.00	MASB CONFERENCE - ANDREA BUIST; MASB CONFERENCE - JE	07/19/2022
45837	PAPER	Cleared	208	MERLE BOES INC	\$1,895.01	FUEL	07/19/2022
45838	PAPER	Cleared	1345	NWEA	\$11,212.50	MAP GROWTH K-12	07/19/2022
45839	PAPER	Cleared	997	PIONEER MANUFACTURING COMPANY	\$7,307.90	GAME DAY AEROSOL WHITE/STRIPER	07/19/2022
45840	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$4,057.99	SERVICE	07/19/2022
45841	PAPER	Cleared	3850	PLUMMER'S ENVIRONMENTAL SERVICES	\$2,886.00	PUMPED WASTE SUMPS AND SEPTIC/TRANSPORTATION AND D	07/19/2022
45842	PAPER	Cleared	556	POWERSCHOOL GROUP LLC	\$1,312.00	POWERSCHOOL SIS APPLICATION DEPLOYMENT UPGRADE	07/19/2022
45843	PAPER	Cleared	536	QUILL CORP	\$97.71	FILE FOLDER LTR SIZE; CONFIDENTIAL PERSONNEL FILE STD	07/19/2022
45844	PAPER	Cleared	2354	REPCOLITE PAINTS, INC	\$123.65	PAINT	07/19/2022
45845	PAPER	Cleared	2445	RITE-WAY BODY SHOP INC	\$305.49	TRANSMISSION LINE/SUPPLIES	07/19/2022
45846	PAPER	Cleared	2706	THE SHERWIN WILLIAMS CO	\$26.27	EARL GREY PAINT	07/19/2022
45847	PAPER	Cleared	1343	SHIELDS IRRIGATION	\$517.71	ROTORS/TORO	07/19/2022
45848	PAPER	Cleared	865	SHORELINE SPRINKLING	\$448.04	START UP SYSTEM	07/19/2022
45849	PAPER	Cleared	1924	STEENSMA LAWN AND POWER EQUIPM	\$165.72	OIL FILTER, OIL	07/19/2022
45850	PAPER	Cleared	732	TK ELEVATOR	\$336.51	ELEVATOR SERVICE - HHS/HMS	07/19/2022
45851	PAPER	Cleared	616	TRUGREEN PROCESSING CENTER	\$1,818.00	GRUB PREVENTION; LAWN SERVICE	07/19/2022
45852	PAPER	Cleared	3696	WOLVERINE POWER SYSTEMS	\$2,558.56	LOAD BANK/MAINTENANCE/FUEL CHARGE; BATTERY,HEATER H	07/19/2022
45853	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$4,432.62	SET SURVIVOR INCOME	07/22/2022
45854	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$354.24	AFLAC (PRE TAX) - SALARY	07/22/2022
45855	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,407.32	HORACE MANN INSURANCE COMPANY	07/22/2022
45856	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	07/22/2022
45857	PAPER	Cleared	9065	MiSDU	\$301.15	MiSDU	07/22/2022
45858	PAPER	Cleared	1255	MESSA	\$14,819.19	August Premium	07/22/2022
22306	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$1,745.28	WOMEN'S PRACTICE JERSEYS; O'DELL HOODIE/CREW	07/25/2022
22307	PAPER	Cleared	2710	TERPSTRA, CHARLES	\$100.00	SUMMER CAMP REFUND	07/25/2022
22308	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$284.71	MI ADVENTURE FIELD TRIP	07/25/2022
22309	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$26.89	JANUARY ACTIVITY SALES TAX	07/25/2022
22310	PAPER	Cleared	1001	HYSO ROCKET FOOTBALL	\$1,420.00	SUMMER CAMP PAYMENTS	07/25/2022
22311	PAPER	Cleared	2686	TEW, JOSH	\$100.00	VARSITY SCRIMMAGE OFFICIAL	07/25/2022

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22313	PAPER	Cleared	2711	TEW, NATHAN	\$100.00	VARSITY SCRIMMAGE OFFICIAL	07/25/2022
22314	PAPER	Cleared	2981	JEFF SMIT	\$382.50	THE SCREEN DEPT REIMB; THE SCREEN PRINT DEPT REIMB	07/25/2022
22315	PAPER	Cleared	2533	APEX CHEER	\$790.00	TUMBLING CLASSES	07/25/2022
22316	PAPER	Cleared	1578	TEAMWORK APPAREL	\$450.00	BBB WARM UPS	07/25/2022
195	PAPER	Printed	900	MUGEN CONSTRUCTION INC	\$13,000.00	HMS Media Center Conference Room	08/01/2022
22317	PAPER	Cleared	2719	HAMILTON FOOTBALL	\$60.00	BIG MAN CHALLENGE	08/01/2022
22319	PAPER	Cleared	1155	SPORT DECALS	\$519.75	VINYL DECALS	08/01/2022
45859	PAPER	Cleared	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$70.00	DOT PHYSICAL/TERESA COLBY	08/01/2022
45860	PAPER	Cleared	4402	AT&T	\$431.93	SERVICE DATES 06/20/22-07/19/22	08/01/2022
45861	PAPER	Cleared	3037	AVENTRIC TECHNOLOGIES	\$657.00	ZOLL PEDI PADZ/CPR PADS/AED BATTERIES	08/01/2022
45862	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$180.00	TESTING OF SAMPLES FOR BACTERIA	08/01/2022
45863	PAPER	Cleared	2398	CHARACTER STRONG	\$1,698.00	RENEW LICENSE	08/01/2022
45864	PAPER	Cleared	259	CONSUMERS ENERGY	\$16,739.03	SERVICE DATES 06/17/22-07/18/22; SERVICE DATES 06/15/22-07/	08/01/2022
45865	PAPER	Cleared	3513	FAMILY FARM & HOME	\$48.73	SPRAY PAINT	08/01/2022
45866	PAPER	Cleared	2423	FLOOR CARE CONCEPTS	\$10,154.43	HIGH SCHOOL FLOOR	08/01/2022
45867	PAPER	Cleared	2701	HOEKSTRA TRANSPORTATION	\$1,017.00	BODY DAMAGE REPAIR	08/01/2022
45868	PAPER	Cleared	402	KSS ENTERPRISES	\$140.95	JET STREAM EXTRACTION	08/01/2022
45869	PAPER	Cleared	434	MANER COSTERISAN	\$15,500.00	AUDIT FOR YEAR ENDING JUNE 30, 2022	08/01/2022
45870	PAPER	Cleared	2659	MIO-GUARD LLC	\$203.65	TAPE/ORTHO GEL PADDING	08/01/2022
45871	PAPER	Cleared	997	PIONEER MANUFACTURING COMPANY	\$1,233.50	FASTLANE AEROSOL YELLOW	08/01/2022
45872	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$3,287.21	REPAIR AC IN CLASSROOM; SEMIANNUAL INSPECTION	08/01/2022
45874	PAPER	Cleared	704	RIDDELL INC	\$5,123.05	SHOULDER PADS/HELMETS	08/01/2022
45875	PAPER	Cleared	2445	RITE-WAY BODY SHOP INC	\$337.00	BATTERY/CONTROLLER	08/01/2022
45876	PAPER	Cleared	2606	SAVVAS LEARNING COMPANY LLC	\$10,127.81	AP CALC GNA 6E ANNTD TE; AP CALC GNA 6 E; PRECALC	08/01/2022
45877	PAPER	Cleared	865	SHORELINE SPRINKLING	\$921.17	REPLACED LEAKING VALVES; REPAIR LEAK BY SOFTBALL FIEL	08/01/2022
45878	PAPER	Cleared	1924	STEENSMA LAWN AND POWER EQUIPM	\$162.77	EXMARK DECK; MIRROR KIT	08/01/2022
45879	PAPER	Cleared	2339	SUPERIOR GROUND COVER INC	\$8,120.00	WOOD FIBER	08/01/2022
45880	PAPER	Cleared	634	WARDS SCIENCE	\$480.65	KIT MANUAL HOME BP ADVANTAGE; PORCELAINWARE START	08/01/2022
45881	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$40.42	SET SURVIVOR INCOME	08/05/2022
45882	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$354.24	AFLAC (PRE TAX) - SALARY	08/05/2022
45883	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,418.01	HORACE MANN INSURANCE COMPANY	08/05/2022
45884	PAPER	Cleared	9065	MISDU	\$301.15	MISDU	08/05/2022
11397	PAPER	Cleared	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$60.00	WM FS DIRECTOR ACCOUNT	08/08/2022
11398	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$25.16	EQUIPMENT ASSURANCE; BLACK METER READINGS	08/08/2022
22320	PAPER	Cleared	2038	BLYTHES ATHLETICS	\$720.00	CAMP T'S	08/08/2022
22321	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$1,177.00	TACHIKARA SVMNC RED, WHITE, BLUE	08/08/2022
22322	PAPER	Cleared	2639	MYERS, PAUL	\$67.84	SOFTBALLS	08/08/2022
22323	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$273.00	NIKE SHIRTS IN ROYAL	08/08/2022
45885	PAPER	Cleared	2497	ASCENSION MICHIGAN EMPLOYER SOLUTIONS	\$70.00	DOT PHYSICAL/JESSICA SOUTHWICK	08/08/2022
45886	PAPER	Cleared	259	CONSUMERS ENERGY	\$2,905.68	SERVICE DATES 06/27/22-07/26/22; SERVICE DATES 06/29/22-07/	08/08/2022
45887	PAPER	Cleared	1515	INTERSTATE BATTERY	\$25.98	DRY-0070-24/DRY0075-24	08/08/2022
45888	PAPER	Cleared	408	KALAMAZOO RESA	\$6,207.00	FOLLETT LICENSING; FOLLETT HOSTING/4 BUILDINGS; INTERN	08/08/2022

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45889	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$135.73	SERVICE DATES 06/23/22-07/22/22; SERVICE DATES 06/24/22-07/	08/08/2022
45890	PAPER	Cleared	2659	MIO-GUARD LLC	\$177.93	TAPE; POWERADE CUPS	08/08/2022
45891	PAPER	Cleared	499	OK CONFERENCE	\$2,705.00	22-23 OK CONFERENCE ASSESSMENT	08/08/2022
45892	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERV	\$4,907.84	RACHEL WYCHERS/GRACE FRYLING	08/08/2022
45893	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$978.95	EQUIPMENT ASSURANCE; BLACK METER READINGS	08/08/2022
22324	PAPER	Cleared	166	ALLENDALE PUBLIC SCHOOLS	\$100.00	REFUND GIRLS BASKETBALL DUE TO ONE CANCELLED DATE	08/15/2022
22325	PAPER	Cleared	1249	COURTHOUSE ATHLETIC CENTER	\$900.00	SUMMER 2022 BASKETBALL LEAGUES	08/15/2022
22326	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$1,185.81	HS ROBOTICS TO SAGINAW VALLEY STATE UNIV; HS ROBOTIC	08/15/2022
22327	PAPER	Cleared	139	HOPKINS PS GENERAL FUND SAVINGS	\$185.00	ATHLETIC PARTICIPATION FEES CAMI & JACE; BAUGH FAMILY P	08/15/2022
22328	PAPER	Cleared	2533	APEX CHEER	\$4,445.00	CHEER CAMP; CHEER TUMBLING	08/15/2022
45894	PAPER	Cleared	2570	AERO CCR LLC	\$125.00	CLEAN TWO CLASSROOMS	08/15/2022
45895	PAPER	Cleared	367	BROWN INDUSTRIES	\$225.45	YEARS OF SERVICE PINS; BLUE STAR AWARD	08/15/2022
45896	PAPER	Cleared	2803	CAMPUS AGENDAS	\$824.60	STUDENT PLANNERS	08/15/2022
45897	PAPER	Cleared	1897	CLARK HILL PLC	\$289.50	LEGAL SERVICES	08/15/2022
45898	PAPER	Cleared	3513	FAMILY FARM & HOME	\$478.23	RUSTOUT SOFTENER SALT	08/15/2022
45899	PAPER	Cleared	402	KSS ENTERPRISES	\$120.40	FLOOR PAD	08/15/2022
45900	PAPER	Cleared	208	MERLE BOES INC	\$26,408.84	DIESEL	08/15/2022
45901	PAPER	Cleared	1282	MPAAA	\$395.00	FALL CONFERENCE REGISTRATION	08/15/2022
45902	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$62.28	BRUSH/BATTERY; BOX/COVER/WALL PLATE/CONN/TIMER/RECE	08/15/2022
45903	PAPER	Cleared	1883	NEOLA	\$750.00	DIGITAL MAINTENANCE FEE FOR THE PERIOD	08/15/2022
45904	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$1,849.50	ROOFTOP 3 NOT WORKING; SEMIANNUAL INSPECTION; RTU FO	08/15/2022
45905	PAPER	Cleared	704	RIDDELL INC	\$2,699.45	HELMET	08/15/2022
45906	PAPER	Cleared	278	RL DEPPMANN CO	\$432.00	SLEEVE KIT	08/15/2022
45907	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$99.22	COUNSELING SUPPLIES	08/15/2022
45908	PAPER	Cleared	598	SZS FASTENERS INC	\$30.75	PAN PHIL ZINC	08/15/2022
45909	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 06/24/22-07/23/22	08/15/2022
45910	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$245.77	SERVICE DATES 08/01/22-08/31/22	08/15/2022
45911	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$527.59	LATEX TRAFFIC PAINT; SOCKET; UTILITY KNIFE/TRAFFIC SEED;	08/15/2022
45912	PAPER	Cleared	2994	WMSEA	\$175.00	FALL 2022 BOYS SOCCER OFFICIALS ASSIGNING FEE	08/15/2022
196	PAPER	Printed	2124	A-1 ASPHALT INC	\$24,936.00	ASPHALT REPAIRS; 64759	08/17/2022
45913	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$4,457.42	SET SURVIVOR INCOME	08/19/2022
45914	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$354.24	AFLAC (PRE TAX) - SALARY	08/19/2022
45915	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,392.79	HORACE MANN INSURANCE COMPANY	08/19/2022
45916	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	08/19/2022
45917	PAPER	Cleared	9065	MISDU	\$301.15	MISDU	08/19/2022
45918	PAPER	Cleared	1255	MESSA	\$13,413.85	September 2022 Premium	08/19/2022
45920	PAPER	Cleared	2723	MIDWEST TRANSIT EQUIPMENT, INC	\$102,762.00	BUS	08/22/2022
197	PAPER	Printed	2124	A-1 ASPHALT INC	\$60,497.00	ASPHALT REPAIRS	08/26/2022
11399	PAPER	Cleared	2727	HEALTHY HOODS LLC	\$2,435.00	KITCHEN EXHAUST CLEANING/DISH HOOD CLEANING	08/26/2022
11400	PAPER	Cleared	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$3,226.49	ANNUAL DUES	08/26/2022
22329	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$1,349.24	SHORTS/JERSEYS; HEAVY COTTON TEES	08/26/2022
22330	PAPER	Cleared	1833	THE FIT PIT	\$630.00	HOPKINS SOCCER YOGA	08/26/2022

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22331	PAPER	Cleared	2135	JAY GIBSON	\$50.00	REFUND FOR SOCCER CAMP/NOAH	08/26/2022
22332	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$570.04	YOUNG AUTHORS TRIP TO KALAMAZOO CIVIS	08/26/2022
22333	PAPER	Cleared	1926	CHRISTINE HUGMEYER	\$50.00	REFUND FOR SOCCER CAMP/RIANNA	08/26/2022
22334	PAPER	Cleared	2679	BREINING, JULIE	\$100.00	REFUND FOR SOCCER CAMP/CALEB & ALLISON	08/26/2022
22335	PAPER	Cleared	2188	ANITA LINCOLN	\$50.00	REFUND SOCCER CAMP/ELI	08/26/2022
22336	PAPER	Cleared	2708	CODY RUSSELL	\$35.98	REIMB TEAM SNAP FEE	08/26/2022
22337	PAPER	Cleared	2981	JEFF SMIT	\$431.85	REIMB SOCCER SOCKS & WARM UP JACKETS	08/26/2022
22338	PAPER	Cleared	802	MEGHAN VANDERWEG	\$50.00	SOCCER CAMP REFUND FOR KAIDEN	08/26/2022
45921	PAPER	Cleared	1526	1000BULBS.COM	\$1,250.80	TUBES; LAMPS/BULBS	08/26/2022
45922	PAPER	Cleared	1419	ACCLAIMED CATERING	\$157.50	CATERED LUNCH/DINA SMITS	08/26/2022
45923	PAPER	Cleared	367	BROWN INDUSTRIES	\$54.95	BLUE STAR AWARDS	08/26/2022
45924	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$4,000.00	SHORTS/JERSEYS	08/26/2022
45925	PAPER	Cleared	4101	COMSTOCK PUBLIC SCHOOLS	\$325.00	05/16/22 TRACK INVITE; JV VOLLEYBALL 08/20/22	08/26/2022
45926	PAPER	Cleared	259	CONSUMERS ENERGY	\$16,136.26	SERVICE DATES 07/19/22-08/16/22; SERVICE DATES 07/15/22-08/	08/26/2022
45927	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$525.00	SERVICE ELECTRICAL LV/PROGRAMMING	08/26/2022
45928	PAPER	Cleared	1576	CUSTOM ENGRAVING INC	\$48.00	PLAQUES	08/26/2022
45929	PAPER	Cleared	275	DEMCO	\$67.56	CREDIT MEMO; BOOK COVERS	08/26/2022
45930	PAPER	Cleared	942	ESTR PUBLICATIONS	\$47.40	TRS 2.0	08/26/2022
45931	PAPER	Cleared	1919	AMY HALL	\$30.00	PARTICIPATION FEE REFUND FOR PAIGE HALL	08/26/2022
45932	PAPER	Cleared	2701	HOEKSTRA TRANSPORTATION	\$5,431.25	TEAR DOWN; TOTALED BUS 11	08/26/2022
45933	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$24.35	REFL TAPE	08/26/2022
45934	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$67,243.00	USED BUS	08/26/2022
45935	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$852.50	SUMMER WORKER LUNCHEON; DISTRICT BREAKFAST	08/26/2022
45936	PAPER	Cleared	1497	INTERWEST DISTRIBUTION COMPANY	\$144.20	PUMP UP SPRAYER	08/26/2022
45937	PAPER	Cleared	2725	OPPERMAN, JESSICA	\$30.00	PARTICIPATION FEE REFUND FOR ALEXIS OPPERMAN	08/26/2022
45938	PAPER	Cleared	1626	JESSICA JOHNSTON	\$146.03	MILEAGE/MEAL REIMB	08/26/2022
45939	PAPER	Cleared	966	JOSTENS	\$796.46	PLAQUE/AWARD	08/26/2022
45940	PAPER	Cleared	408	KALAMAZOO RESA	\$575.00	CONT ED BUS DRIVER TRAINING	08/26/2022
45941	PAPER	Cleared	402	KSS ENTERPRISES	\$1,440.73	FLOOR PAD/FOAM SOAP/BOWL CLEANER/GLOVES; MOP HANDL	08/26/2022
45942	PAPER	Cleared	852	LAWTON COMMUNITY SCHOOLS	\$150.00	VARSITY VOLLEYBALL 08/20/22	08/26/2022
45943	PAPER	Cleared	434	MANER COSTERISAN	\$4,000.00	AUDIT FOR YEAR ENDING JUNE 30, 2022	08/26/2022
45944	PAPER	Cleared	208	MERLE BOES INC	\$1,415.53	UNLEADED GASOLINE	08/26/2022
45945	PAPER	Cleared	2308	MIAAA	\$355.00	22/23 MIAAA MEMBERSHIP FEE/MIAAA CONFERENCE REGISTRA	08/26/2022
45946	PAPER	Cleared	502	ORCHARD HILLS GOLF COURSE	\$990.00	HOPKINS GIRLS GOLF	08/26/2022
45947	PAPER	Cleared	2418	STEVEN M POTT	\$2,000.00	WINDOW WASHING	08/26/2022
45948	PAPER	Cleared	536	QUILL CORP	\$140.90	SELF STICK NOTES/BOXES/ENVELOPES	08/26/2022
45949	PAPER	Cleared	704	RIDDELL INC	\$738.01	KNEE PAD; SHOULDER PAD	08/26/2022
45950	PAPER	Cleared	2192	KAREN RYAN	\$103.02	MILEAGE/MEAL REIMB	08/26/2022
45951	PAPER	Cleared	2606	SAVVAS LEARNING COMPANY LLC	\$1,690.67	MYVIEW ELA PILOT K-5	08/26/2022
45952	PAPER	Cleared	2164	SCHOLASTIC INC	\$235.55	BOOKS	08/26/2022
45953	PAPER	Cleared	2470	SPECTRUM HEALTH MEDICAL GROUP	\$25,750.00	ATHLETIC TRAINER SERVICE	08/26/2022
45954	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$2,049.00	BASKETBALLS/SOCCER BALL/SOFTBALLS/BASEBALLS	08/26/2022

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45955	PAPER	Cleared	2724	HERNANDEZ, TAYLOR	\$25.00	PARTICIPATION FEE REFUND FOR RILEY MARTINEZ	08/26/2022
45956	PAPER	Cleared	4621	VANDYKEN MECHANICAL, INC.	\$360.00	SERVICE CALL UNIT 2 & 4	08/26/2022
45957	PAPER	Cleared	2247	STEPHANIE WILSON	\$146.02	MILEAGE/MEALS REIMB	08/26/2022
45959	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$859.60	ENVIORX/VAC HOSE/HUB FOR WHEEL	08/26/2022
45960	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$40.42	SET SURVIVOR INCOME	09/02/2022
45961	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$304.12	AFLAC (PRE TAX) - SALARY	09/02/2022
45962	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,427.52	HORACE MANN INSURANCE COMPANY	09/02/2022
45963	PAPER	Cleared	9065	MISDU	\$301.15	MISDU	09/02/2022
45964	PAPER	Cleared	2729	Myers, Travis	\$1,108.70	Returned Direct Deposit	09/07/2022
11401	PAPER	Cleared	339	GENTHER GRAPHICS	\$780.25	FOOD SERVICE APPAREL	09/09/2022
11402	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$9.65	AUGUST ADULT MEALS SALES TAX	09/09/2022
11403	PAPER	Cleared	1254	PEPSI-COLA	\$574.60	MISC DRINKS	09/09/2022
11404	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,870.06	MILK	09/09/2022
11405	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$78.95	EQUIPMENT ASSURANCE; BLACK METER READINGS	09/09/2022
22339	PAPER	Cleared	1406	ALL STAR PRINTING	\$771.00	STUDENT OF THE MONTH SHIRTS	09/09/2022
22340	PAPER	Cleared	243	C-D'S QUIK MART INC	\$67.12	SUMMER SCHOOL PIZZA	09/09/2022
22341	PAPER	Cleared	1028	FLAGS UNLIMITED LTD	\$329.70	CUSTOM FLAGS	09/09/2022
22342	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$1.13	AUGUST ACTIVITY SALES TAX	09/09/2022
22343	PAPER	Cleared	2732	LANSING CATHOLIC HIGH SCHOOL	\$160.00	HURDLES	09/09/2022
22344	PAPER	Cleared	2708	CODY RUSSELL	\$17.99	TEAM SNAP REIMB	09/09/2022
22345	PAPER	Cleared	1155	SPORT DECALS	\$711.23	DECALS	09/09/2022
22346	PAPER	Cleared	2731	ANDREWS, TYLER	\$530.00	HOMECOMING DANCE DJ	09/09/2022
22347	PAPER	Cleared	78	TERRIE WISSER	\$1,307.98	DUNES/FERRIS TEAM CHALLENGE/CAMP/TRYOUTS/MEMBERSH	09/09/2022
45965	PAPER	Cleared	166	ALLENDAL PUBLIC SCHOOLS	\$180.00	JV VOLLEYBALL	09/09/2022
45966	PAPER	Cleared	4402	AT&T	\$431.84	SERVICE DATES 07/20/22-08/19/22	09/09/2022
45967	PAPER	Cleared	8	MARK AUSTIN	\$120.00	MS VOLLEYBALL 09/07/22; MS VOLLEYBALL 09/14/22	09/09/2022
45968	PAPER	Cleared	192	B & C TROPHY	\$7.75	ENGRAVING	09/09/2022
45969	PAPER	Cleared	1606	BASIC	\$191.00	FEE FOR SECTION 125 PREMIOUM ONLY PLAN	09/09/2022
45970	PAPER	Cleared	2066	BrainPOP	\$230.00	YEARLY TEACHER SUBSCRIPTION	09/09/2022
45971	PAPER	Cleared	558	BUIST ELECTRIC	\$13,894.00	JOB N220488	09/09/2022
45972	PAPER	Cleared	1125	CEREAL CITY SCIENCE	\$1,604.60	SCIENCE SUPPLIES	09/09/2022
45973	PAPER	Cleared	259	CONSUMERS ENERGY	\$2,632.90	SERVICE DATES 07/27/22-08/24/22; SERVICE DATES 07/29/22-08/	09/09/2022
45974	PAPER	Cleared	1576	CUSTOM ENGRAVING INC	\$450.00	HOPKINS BUS PARKING SIGNS	09/09/2022
45975	PAPER	Cleared	2612	DELTON-KELLOGG HIGH SCHOOL	\$310.00	Varsity XC 09/08/22	09/09/2022
45976	PAPER	Cleared	527	KATHY DEVRIES	\$38.14	TARGET/AMAZON SUPPLIES	09/09/2022
45977	PAPER	Cleared	1529	DORR ENVIRONMENTAL & SEPTIC LLC	\$345.00	ART CAMP PORTA JON RENTAL	09/09/2022
45978	PAPER	Cleared	284	DORR STANDARD SERVICE	\$169.00	TOWING	09/09/2022
45979	PAPER	Cleared	828	EDMENTUM	\$960.00	EDOPTIONS ACADEMY	09/09/2022
45980	PAPER	Cleared	2783	HARPER CREEK HIGH SCHOOL	\$190.00	Varsity VOLLEYBALL 08/27/22	09/09/2022
45981	PAPER	Cleared	1162	HASTINGS AREA SCHOOLS	\$200.00	Varsity GOLF 09/09/22	09/09/2022
45982	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$328.03	HINGE; MODULE FLASHER/FILLER CAP	09/09/2022
45983	PAPER	Cleared	359	HOPKINS PROPANE	\$20.75	30# CYL DOCK LP	09/09/2022

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45984	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$144.68	2 CASES OF SMUCKERS UNCRUSTABLES; RETIREE/NEW HIRE	09/09/2022
45985	PAPER	Cleared	738	HOPKINS PS MS PETTY CASH	\$171.89	POSTAGE CA 60'S; TEACHER'S LOUNGE	09/09/2022
45986	PAPER	Cleared	2972	LYNNE HUNTER	\$43.00	MS SOCCER 09/12/22	09/09/2022
45987	PAPER	Cleared	1385	IMPACT APPLICATIONS	\$695.00	IMPACT TESTING	09/09/2022
45988	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$13,374.99	CHAD COOTS; SAMANTHA STEGENGA; SUZY BYVILLE; MEGHAN	09/09/2022
45989	PAPER	Cleared	98	KENT CITY HIGH SCHOOL	\$150.00	Varsity Soccer 08/27/22	09/09/2022
45990	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$57.66	SERVICE DATES 07/26/22-08/23/22	09/09/2022
45991	PAPER	Cleared	2659	MIO-GUARD LLC	\$759.99	HYDROCOLLATOR	09/09/2022
45992	PAPER	Cleared	233	DAVE MITCHELL	\$43.00	MS SOCCER 09/12/22	09/09/2022
45993	PAPER	Cleared	2709	MPS	\$4,080.43	THINKING ABOUT PSYCHOLOGY; HS THINKING ABOUT PSYCH;	09/09/2022
45994	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$196.63	DUCT TAPE/GORILLA TAPE; MOUSE TRAP/FOAM WASP SPRAY;	09/09/2022
45995	PAPER	Cleared	1883	NEOLA	\$1,295.00	UPDATE SERVICE VOLUME 37 NUMBER 1	09/09/2022
45996	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVS	\$701.12	GRACE FRYLING	09/09/2022
45997	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$1,962.49	FIX CONDENSER FAN MOTOR	09/09/2022
45998	PAPER	Cleared	536	QUILL CORP	\$491.60	OFFICE SUPPLIES; COMBO FAN; WASTE CAN	09/09/2022
45999	PAPER	Cleared	1822	RAPID FIRE PROTECTION INC	\$1,060.00	HYDROTEST/MAINTENANCE/FIRE EXTINGUISHER	09/09/2022
46000	PAPER	Cleared	544	REYNOLDS AND SONS	\$2,315.90	EQUIPMENT BAG/BELTS; FOOTBALLS	09/09/2022
46001	PAPER	Cleared	702	TRACI RHOADES	\$28.32	CONFERENCE MEAL REIMB	09/09/2022
46002	PAPER	Cleared	779	RIVERSIDE INTEGRATED SYSTEMS I	\$5,476.50	ANNUAL INSPECTION OF FIRE ALARM SYSTEM; ANNUAL MONIT	09/09/2022
46003	PAPER	Cleared	553	SAFETY KLEEN CORP	\$530.23	CHEMISTRY FEE/RECOVERY FEE/LG SELF RECYCLING PARTS	09/09/2022
46004	PAPER	Cleared	2101	SCHOLASTIC INC. EDUCATION	\$22.37	AT THE BEACH	09/09/2022
46005	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$206.71	HOPKINS ELEMENTARY ART; SUPPLIES	09/09/2022
46006	PAPER	Cleared	2147	SEESAW LEARNING, INC	\$600.00	RENEWAL	09/09/2022
46008	PAPER	Cleared	782	SOUTH CHRISTIAN HIGH SCHOOL	\$275.00	Varsity XC 08/26/22	09/09/2022
46009	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$2,773.21	HOPKINS EL WORK ROOM; EQUIPMENT ASSURANCE; BLACK M	09/09/2022
46010	PAPER	Cleared	605	THORNAPPLE KELLOGG HIGH SCHOOL	\$355.00	Varsity Golf 08/26/22; Varsity XC 09/12/22	09/09/2022
46011	PAPER	Cleared	732	TK ELEVATOR	\$548.16	REPAIR DUE TO POWER OUTAGE	09/09/2022
46012	PAPER	Cleared	616	TRUGREEN PROCESSING CENTER	\$909.00	LAWN SERVICE	09/09/2022
46013	PAPER	Cleared	2106	LISA TUINSTR	\$60.00	PARTICIPATION FEE REFUND FOR SAMARA TUINSTR	09/09/2022
46014	PAPER	Cleared	174	UNITY SCHOOL BUS PARTS	\$3,452.40	CAMERA SYSTEM	09/09/2022
46015	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 07/24/22-08/23/22	09/09/2022
46016	PAPER	Cleared	2730	VIDEO INSTALLATION & SERVICES LLC	\$100.00	REMOVED & INSTALL BUS CAMERAS	09/09/2022
46017	PAPER	Cleared	382	VILLAGE OF HOPKINS	\$7,684.00	SEWER	09/09/2022
46018	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$257.95	SERVICE DATES 09/01/22-09/30/22	09/09/2022
46019	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$543.34	METAL HANDLE/WOOD HANDLE/RLR COVER/Frames; CHROME	09/09/2022
46020	PAPER	Cleared	2305	CORRIE WISSER	\$100.00	MS VOLLEYBALL 09/07/22; MS VOLLEYBALL 09/14/22	09/09/2022
46021	PAPER	Cleared	862	WMVOA	\$175.00	JV VOLLEYBALL 08/27/22	09/09/2022
46022	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$32.30	BOTTOM PLATE TORNADO VACUUM	09/09/2022
198	PAPER	Printed	2568	SPEC ATHLETICS, INC	\$4,798.25	WEIGHTROOM FLOOR COMPLETION	09/16/2022
11406	PAPER	Cleared	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$3,946.58	HEATED SHELF; FOOD BAR	09/16/2022
11407	PAPER	Cleared	2733	IDEALLEASE	\$1,989.70	2 WEEK REEFER RENTAL	09/16/2022
11408	PAPER	Cleared	1254	PEPSI-COLA	\$324.00	DRINKS	09/16/2022

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11409	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$840.49	MILK	09/16/2022
22348	PAPER	Cleared	1406	ALL STAR PRINTING	\$1,024.00	CAMP SHIRTS; JERSEYS	09/16/2022
22349	PAPER	Cleared	937	GREAT LAKES MOTORCOACH	\$5,100.00	HOPKINS JV & VARISTY FOOTBAL CHARTER; HOPKINS JV & VA	09/16/2022
22350	PAPER	Cleared	488	HUDL	\$2,500.00	HUDL AD PACKAGE	09/16/2022
22351	PAPER	Cleared	392	INTER-STATE STUDIO & PUBLISHING CO.	\$1,257.18	YEARBOOK PAYMENT	09/16/2022
22352	PAPER	Cleared	775	JOHN S. HYATT AND ASSOCIATES INC	\$2,246.01	NEW LIGHT BOARD	09/16/2022
46023	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$4,573.62	SET SURVIVOR INCOME	09/16/2022
46024	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$249.44	AFLAC (PRE TAX) - SALARY	09/16/2022
46025	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,815.90	HORACE MANN INSURANCE COMPANY	09/16/2022
46026	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	09/16/2022
46027	PAPER	Cleared	9065	MISDU	\$301.15	MISDU	09/16/2022
46028	PAPER	Cleared	1255	MESSA	\$15,858.57	October Premium	09/16/2022
46029	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$505.65	MEDECO CYLINDER CHANGES/MEDECO BIAxIAL KEYS/LABOR;	09/16/2022
46030	PAPER	Cleared	161	ALLEGAN CO TREASURER	\$22,238.24	PROPERTY TAX ADJUSTMENT	09/16/2022
46031	PAPER	Cleared	1897	CLARK HILL PLC	\$663.00	LEGAL SERVICES RENDERED THROUGH 08/31/22	09/16/2022
46032	PAPER	Cleared	2255	CROSSROADS TESTING SERVICES	\$250.00	DRUG/ALCOHOL SCREENING	09/16/2022
46033	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$3,905.00	MOWING 08/10/22-08/31/22	09/16/2022
46034	PAPER	Cleared	771	EAST KENTWOOD HIGH SCHOOL	\$150.00	KENTWOOD MARCHING BAND INVITE	09/16/2022
46035	PAPER	Cleared	504	EMS LINQ INC	\$8,075.00	SCHOOL FINANCE SOFTWARE SUITE ANNUAL SUBSCRIPTION	09/16/2022
46036	PAPER	Cleared	1676	JAMES GRAHAM	\$43.00	MS SOCCER 09/19/22	09/16/2022
46037	PAPER	Cleared	1936	GRANDVILLE HIGH SCHOOL BANDS	\$150.00	GRANDVILLE MARCHING BAND INVITE	09/16/2022
46038	PAPER	Cleared	4410	HASTINGS BAND BOOSTERS	\$150.00	HASTINGS MARCHING BAND INVITATIONAL	09/16/2022
46039	PAPER	Cleared	883	HOEKSTRA ROOFING COMPANY	\$1,233.38	ROOF REPAIR	09/16/2022
46040	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$2,810.16	WORK ORDER 48468	09/16/2022
46041	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$1,434.79	HS BAND TRANSPORTATION TO CEDAR POINT; HS BAND TRAN	09/16/2022
46042	PAPER	Cleared	488	HUDL	\$5,051.00	HUDL AD PACKAGE	09/16/2022
46043	PAPER	Cleared	2972	LYNNE HUNTER	\$43.00	MS SOCCER 09/19/22	09/16/2022
46044	PAPER	Cleared	1144	INDUSCO SUPPLY CO INC	\$2,135.75	PLOY LINTER/TOILET TISSUE	09/16/2022
46045	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$799.48	KRAIMA; DOMMENICK; NAGENGAST; SPOELHOF; FEYEN; KISS;	09/16/2022
46046	PAPER	Cleared	3910	JONES SCHOOL SUPPLY	\$125.00	SMALL BAR LETTER PIN	09/16/2022
46047	PAPER	Cleared	837	JW PEPPER AND SON INC	\$303.60	I'M STILL STANDING; YOUR SONG/DON'T GO BREAKING/NEARE	09/16/2022
46048	PAPER	Cleared	402	KSS ENTERPRISES	\$1,895.29	CREDIT MEMO; MOP HANDLE; BOWL CLEANER/FRAME/POCKET	09/16/2022
46049	PAPER	Cleared	2235	LAKE MICHIGAN COLLEGE	\$30,068.50	FALL 2022	09/16/2022
46050	PAPER	Cleared	740	MAPT	\$580.00	JENNIFER FRANK REGISTRATION; JENNIFER FRANK MEMBERS	09/16/2022
46051	PAPER	Cleared	438	MARSHALL MUSIC COMPANY	\$320.73	BASS CLR MPC/BASS LIGATURE; FLASTI-FOLIO/LYRE/FLUTISTS	09/16/2022
46052	PAPER	Cleared	449	MASB	\$99.00	ELECTION FORECAST & WHAT IT MEANS FOR OUR SCHOOLS W	09/16/2022
46053	PAPER	Cleared	442	MCGRAW-HILL SCHOOL EDUCATION	\$6,758.76	OPEN COURT	09/16/2022
46054	PAPER	Cleared	3869	MEYER MUSIC	\$32.17	STAND OF EXCELLENCE; STANDAR OF EXCELLENCE OBOE	09/16/2022
46055	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$128.97	SERVICE DATES 07/22/22-08/22/22	09/16/2022
46056	PAPER	Cleared	481	MSBOA	\$750.00	SCHOOL MEMBERSHIP HOPKINS HIGH SCHOOL; SCHOOL MEM	09/16/2022
46057	PAPER	Cleared	2577	MSBOA DISTRICT 10	\$100.00	MARCHING BAND FESTIVAL	09/16/2022
46058	PAPER	Cleared	4625	NELCO	\$452.15	#9 DBL WIN ENV SELF SEAL; PP LASER CK HERR BLUE	09/16/2022

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46059	PAPER	Cleared	2615	OTSEGO HIGH SCHOOL	\$150.00	OTSEGO BAND INVITE	09/16/2022
46060	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$1,395.00	SEMIANNUAL INSPECTION	09/16/2022
46061	PAPER	Cleared	536	QUILL CORP	\$317.50	BOX/TAPE/BATTERIES; ENVELOPE/LABELS/RSVP MED BLACK; P	09/16/2022
46063	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$71.83	OFFICE SUPPLIES; DRY ERASE MARKERS	09/16/2022
46064	PAPER	Cleared	567	SERVICE REPRODUCTION COMPANY	\$1,317.75	ART SUPPLIES	09/16/2022
46065	PAPER	Cleared	568	SET SEG	\$2,137.00	2022-2023 SECOND QUARTER INVOICE	09/16/2022
46066	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$218.48	STAPLES	09/16/2022
46067	PAPER	Cleared	461	STATE OF MICHIGAN	\$130.00	POST-ISSUANCE FILING FEE	09/16/2022
46068	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$125.00	HOME PLATE	09/16/2022
46069	PAPER	Cleared	209	WAYLAND PARTS PLUS	\$135.00	WINTER WIPER BLADE; 10-263909	09/16/2022
46070	PAPER	Cleared	651	WINKELS COMMUNICATIONS INC	\$1,627.08	INSTALLED TWO WAY RADIO/ANTENNA BUS 12; INSTALLED TW	09/16/2022
46071	PAPER	Cleared	3696	WOLVERINE POWER SYSTEMS	\$840.00	GENERATOR INSPECTION	09/16/2022
199	PAPER	Printed	2736	WEICK BROS INC	\$14,701.92	TILE PRAC FIELD	09/20/2022
11410	PAPER	Cleared	2744	BAIER, JEREMY	\$17.35	REIMB TITUS & EZEKIEL HOT LUNCH BALANCE	09/23/2022
11411	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$942.86	MILK	09/23/2022
22353	PAPER	Cleared	2739	DOUGH RAISER, LLC	\$4,210.00	HOPKINS ELEMENTARY FUNDRAISER	09/23/2022
46072	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$136.00	MEDECO BIAIAL KEYS	09/23/2022
46073	PAPER	Cleared	1778	ARNDT ELECTRIC	\$300.00	EXTENDED POWER SUPPLY FOR GARAGE DOOR OPENER ON B	09/23/2022
46074	PAPER	Cleared	8	MARK AUSTIN	\$60.00	MS VOLLEYBALL 09/26/22	09/23/2022
46075	PAPER	Cleared	2223	ANDREA BUIST	\$185.00	BOE PAYMENT 07/18/22-08/19/22	09/23/2022
46076	PAPER	Cleared	243	C-D'S QUIK MART INC	\$165.37	ANDY MAINS PIZZA/WATER	09/23/2022
46077	PAPER	Cleared	484	CCCAM	\$345.00	2022/2023 SUMMIT & MEMBERSHIP FOR AUTUMN KRAIMA; 22/23	09/23/2022
46078	PAPER	Cleared	259	CONSUMERS ENERGY	\$18,280.80	SERVICE DATES 08/17/22-09/15/22; SERVICE DATES 08/13/22-09/	09/23/2022
46079	PAPER	Cleared	510	ENVIRONMENTAL DOOR	\$2,379.00	COMMERCIAL OPERATOR/LIFTMASTER REMOTE	09/23/2022
46080	PAPER	Cleared	2742	FINAL FORMS	\$5,417.50	FINAL FORMS	09/23/2022
46081	PAPER	Cleared	2527	DAVID FLOWERS	\$318.75	GAME WORKER08/25/22-09/16/22	09/23/2022
46082	PAPER	Cleared	2687	GAME TIME C/O SINCLAIR RECREATION	\$4,975.91	SPIRAL WILDERSLIDE	09/23/2022
46083	PAPER	Cleared	1522	JEFF GILDER	\$170.00	BOE PAY MENT 07/18/22-09/19/22	09/23/2022
46084	PAPER	Cleared	1676	JAMES GRAHAM	\$43.00	MS SOCCER 09/26/22	09/23/2022
46085	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$84.03	LATCH HOOD BBCV	09/23/2022
46086	PAPER	Cleared	396	HOMER COMMUNITY SCHOOLS	\$150.00	VARSITY VOLLEYBALL 10/01/22	09/23/2022
46088	PAPER	Printed	2740	ROJAS, IVAN	\$43.00	MS SOCCER 09/26/22	09/23/2022
46089	PAPER	Cleared	1626	JESSICA JOHNSTON	\$360.00	BOE PAYMENT 07/18/22-09/19/22	09/23/2022
46090	PAPER	Cleared	402	KSS ENTERPRISES	\$404.66	POCKET MOP; POCKET MOP/TROWEL/HOLDER BAR	09/23/2022
46091	PAPER	Cleared	345	LAKEWOOD PUBLIC SCHOOLS	\$150.00	MS VOLLEYBALL 10/01/22	09/23/2022
46092	PAPER	Cleared	2738	MCNALLY ELEVATOR COMPANY, INC	\$1,260.00	REGULAR MAINTENANCE BILLING 09/22-08/23	09/23/2022
46093	PAPER	Cleared	233	DAVE MITCHELL	\$43.00	MS SOCCER 09/28/22	09/23/2022
46094	PAPER	Cleared	2728	MOBILE WRENCH	\$1,273.89	LED LIGHTS ON STOP ARM; PM INSPECTION & A SERVICE; RED	09/23/2022
46095	PAPER	Cleared	2615	OTSEGO HIGH SCHOOL	\$375.00	HS & MS XC 10/01/22	09/23/2022
46096	PAPER	Cleared	702	TRACI RHOADES	\$325.00	BOE PAYMENT 017/06/22-09/19/22	09/23/2022
46097	PAPER	Cleared	2192	KAREN RYAN	\$225.00	BOE PAYMENT 07/06/22-09/07/22	09/23/2022
46098	PAPER	Cleared	2606	SAVVAS LEARNING COMPANY LLC	\$500.00	NEW CURRICULUM PILOT	09/23/2022

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46099	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$189.97	STAPLES	09/23/2022
46100	PAPER	Cleared	2287	STARR LAWN & GARDEN	\$120.28	TRIMMER REPAIR	09/23/2022
46101	PAPER	Cleared	2201	JOHN H. VANBONN	\$185.00	BOE PAYMENT 07/18/22-09/19/22	09/23/2022
46102	PAPER	Cleared	2737	WELLOW URGENT CARE	\$261.00	DOT PHYSICAL/ALDRICH/CASH/MILLER	09/23/2022
46103	PAPER	Cleared	2247	STEPHANIE WILSON	\$255.00	BOE PAYMENT 07/18/22-19/19/22	09/23/2022
46105	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$319.44	SCREW/WHEEL FOR TORNADO; REPAIR & PARTS FOR TORNAD	09/23/2022
11412	PAPER	Cleared	2751	BRENNER, AMBER	\$20.80	KATHLEEN & CHRISTIAN FOOD SERVICE REIMB	09/30/2022
11413	PAPER	Cleared	2752	CARBAJAL, KRISTIE	\$57.50	ASHELY CARBAJAL FOOD SERVICE REIMB	09/30/2022
11414	PAPER	Cleared	1254	PEPSI-COLA	\$275.00	DRINKS	09/30/2022
11415	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$856.59	MILK	09/30/2022
22354	PAPER	Cleared	243	C-D'S QUIK MART INC	\$288.37	SUPPLIES/DINNER	09/30/2022
22355	PAPER	Cleared	447	FREDERIK MEIJER GARDENS	\$872.50	2ND GRADE FIELD TRIP	09/30/2022
22356	PAPER	Cleared	930	GULL MEADOW FARMS	\$1,262.50	1ST GRADE FIELD TRIP	09/30/2022
22357	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$772.08	GR SKATE EVENT BYRON CENTER 6TH GRADE; LMCU BALLPAR	09/30/2022
22358	PAPER	Cleared	824	JAKE JEWETT	\$147.70	BANDS	09/30/2022
22359	PAPER	Cleared	2914	MICHIGAN STATE UNIVERSITY-FFA	\$1,440.00	DAIRY CATTLE JUDGING; FALL CONFERENCE REGISTRATION/L	09/30/2022
22360	PAPER	Cleared	2177	THE PUMPKIN POST	\$5,990.00	MUMS	09/30/2022
22361	PAPER	Cleared	1642	RADCO APPAREL	\$819.00	HATS	09/30/2022
22362	PAPER	Cleared	1442	REDFORCE DESIGNS	\$176.00	BOYS SOCCER ORDER	09/30/2022
22363	PAPER	Cleared	1370	TOWNLINE POULTRY FARM	\$423.50	CHICKS	09/30/2022
22364	PAPER	Cleared	1117	UNIVERSAL LETTERING CO	\$120.00	JACKET RELETTERING	09/30/2022
22365	PAPER	Cleared	2567	VALLEY ATHLETICS	\$114.90	STIRRUP SOCKS	09/30/2022
46106	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,362.74	SET D/V (9MONTH,EE 30% ER 70%)	09/30/2022
46107	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,637.82	HORACE MANN INSURANCE COMPANY	09/30/2022
46108	PAPER	Cleared	9065	MISDU	\$681.75	MISDU	09/30/2022
46109	PAPER	Cleared	2750	OWENS, AL	\$65.00	MS XC	09/30/2022
46110	PAPER	Cleared	1298	ALLEGAN PUBLIC SCHOOLS	\$150.00	10/08/22 VARSITY XC	09/30/2022
46111	PAPER	Cleared	4402	AT&T	\$431.68	SERVICE DATES 08/20/22-09/19/22	09/30/2022
46112	PAPER	Cleared	8	MARK AUSTIN	\$60.00	10/05/22 MS VOLLEYBALL	09/30/2022
46113	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$45.00	TESTING OF SAMPLE FOR BACTERIA	09/30/2022
46114	PAPER	Cleared	259	CONSUMERS ENERGY	\$3,436.72	SERVICE DATES 08/25/22-09/25/22; SERVICE DATES 08/23/22-09/	09/30/2022
46115	PAPER	Cleared	275	DEMCO	\$186.95	LAMINATE	09/30/2022
46116	PAPER	Cleared	2421	GRACENOTES LLC	\$255.00	SIGHT READING FACTORY	09/30/2022
46117	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$197.51	HMS 8TH GRADE TO TECH CTR	09/30/2022
46118	PAPER	Cleared	2972	LYNNE HUNTER	\$43.00	10/03/22 MS SOCCER	09/30/2022
46119	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$107.29	PAPER	09/30/2022
46120	PAPER	Cleared	2740	ROJAS, IVAN	\$43.00	10/03/22 MS SOCCER	09/30/2022
46121	PAPER	Cleared	837	JW PEPPER AND SON INC	\$442.83	LET THE MUSIC FILL YOUR SOUL; NON NOBIS/WE REMEMBER/I	09/30/2022
46122	PAPER	Cleared	170	KENOWA AUTO SUPPLY	\$15.87	SPARK PLUG/MOTOR TUNE UP	09/30/2022
46123	PAPER	Cleared	434	MANER COSTERISAN	\$3,000.00	AUDIT FOR YEAR ENDING JUNE 30, 2022	09/30/2022
46124	PAPER	Cleared	453	MASSP	\$500.00	PROFESSIONAL MEMBERSHIP FOR SCOTT STOCKWELL	09/30/2022
46125	PAPER	Cleared	2749	TIGHE, MICHAEL	\$120.00	10/05/22 MS VOLLEYBALL; MS VB 09/26/22	09/30/2022

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46126	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$118.83	SERVICE DATES 08/24/22-09/21/22	09/30/2022
46127	PAPER	Cleared	2659	MIO-GUARD LLC	\$324.00	CRAMER ATHLETIC TAPE	09/30/2022
46128	PAPER	Cleared	2728	MOBILE WRENCH	\$880.87	OIL DIPSTICK SEAL; BROKEN HOOD LATCH; ENTRANCE DOOR	09/30/2022
46129	PAPER	Cleared	767	PJ PRINTING INC	\$668.70	AUGUST 2022 NEWSLETTER; 6TH GRADE PAMPHLETS; EMERG	09/30/2022
46130	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$5,179.48	PERFORM WORK ON LIEBERT UNIT LOCATE IN THE IT ROOM	09/30/2022
46131	PAPER	Cleared	2361	PORTAGE PUBLIC SCHOOLS	\$190.00	PORTAGE CROSS COUNTRY INVITATIONAL	09/30/2022
46132	PAPER	Cleared	2240	PREIN & NEWHOF	\$360.00	MUNICIPAL DW PB/CU	09/30/2022
46133	PAPER	Cleared	536	QUILL CORP	\$153.45	MAGNETS; INK CARTRIDGE	09/30/2022
46134	PAPER	Cleared	2606	SAVVAS LEARNING COMPANY LLC	\$875.00	MATH CURRICULUM	09/30/2022
46135	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$6,007.74	CLASSROOM RECORD BOOKS; SENSORY POP UP SQUARES; F	09/30/2022
46136	PAPER	Cleared	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$36.98	06/01/22-08/31/22	09/30/2022
46137	PAPER	Cleared	865	SHORELINE SPRINKLING	\$313.77	LEAK BY VALVE	09/30/2022
46138	PAPER	Cleared	1722	SPARTA HIGH SCHOOL	\$225.00	09/28/22 VARSITY GOLF	09/30/2022
46139	PAPER	Cleared	2470	SPECTRUM HEALTH MEDICAL GROUP	\$91.55	ATHLETIC TRAINER SERVICE	09/30/2022
46140	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$527.46	COPIER SUPPLIES; STAPLES	09/30/2022
46141	PAPER	Cleared	1924	STEENSMA LAWN AND POWER EQUIPM	\$209.82	MOWER BLADES	09/30/2022
46142	PAPER	Cleared	389	Varsity Athletic Apparel	\$816.50	2" CHENILLE FELT PATCH; 3" CHENILLE FELT PATCH	09/30/2022
46143	PAPER	Cleared	557	JOAN WAGNER	\$23.77	SUPPLIES	09/30/2022
46144	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$1,028.17	VACUUM BAGS/SPRING/RUBBER SLEEVE/CONNECTION PIECE;	09/30/2022
200	PAPER	Printed	1030	BIEBER BOBCAT & CONCRETE LLC	\$1,862.00	NEW TRACK COMPLEX SIDEWALK	10/04/2022
201	PAPER	Printed	883	HOEKSTRA ROOFING COMPANY	\$9,000.00	RE-ROOF DUGOUT AT BASEBALL	10/04/2022
202	PAPER	Printed	1372	MIDWEST SIGN COMPANY	\$4,400.00	WINDOW FILMS	10/04/2022
203	PAPER	Printed	760	HOPKINS TOWNSHIP	\$320.21	BANK ERROR	10/04/2022
46145	PAPER	Cleared	2753	PORTLAND HIGH SCHOOL	\$160.00	Varsity Golf Regionals	10/04/2022
11416	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$49.84	SEPTEMBER HOT LUNCH SALES TAX	10/07/2022
11417	PAPER	Cleared	2754	WARREN, KATIE	\$50.00	KENNEDY TOMASKI FOOD SERVICE RERUND	10/07/2022
11418	PAPER	Cleared	2755	NIEMCHICK, KESLEY	\$100.00	ADDELYN NIEMCHICK FOOD SERVICE REFUND	10/07/2022
11419	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$961.45	MILK	10/07/2022
11420	PAPER	Cleared	702	TRACI RHOADES	\$60.05	ALARIA'S FOOD SERVICE REFUND	10/07/2022
11421	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$54.55	EQUIPMENT ASSURANCE; BLACK METER READINGS	10/07/2022
22366	PAPER	Cleared	1406	ALL STAR PRINTING	\$320.00	SHIRTS	10/07/2022
22367	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$641.52	GIRLS GOLF GEAR	10/07/2022
22368	PAPER	Cleared	1740	HOPKINS CHOIR BOOSTERS	\$240.00	16 STUDENTS USING ACTIVITY ACCOUNTS TO PAY FOR CLEANI	10/07/2022
22369	PAPER	Cleared	134	HOPKINS PS HS PETTY CASH	\$115.20	PETTY CASH REIMB	10/07/2022
22370	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$31.05	SEPTEMBER ACTIVITY ACCOUNT SALES TAX; SEPTEMBER ACTI	10/07/2022
22372	PAPER	Cleared	180	MF ATHLETIC	\$2,803.30	TENT	10/07/2022
22373	PAPER	Cleared	2756	MAALI WYCOFF &	\$300.00	BAND SCHOLARSHIP	10/07/2022
46146	PAPER	Cleared	1526	1000BULBS.COM	\$1,310.70	BULBS	10/07/2022
46147	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$811.36	5408 LEVER HANDLES	10/07/2022
46148	PAPER	Cleared	160	ALLEGAN COUNTY SCHOOL BOARDS ASSOCIATION	\$350.00	ACSBA 2022-2023 DUES	10/07/2022
46149	PAPER	Cleared	8	MARK AUSTIN	\$60.00	10/12/22 MS VOLLEYBALL	10/07/2022
46150	PAPER	Cleared	940	THE BULK BOOKSTORE	\$162.25	THE HAUNTING OF HILL HOUSE	10/07/2022

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46151	PAPER	Cleared	484	CCCAM	\$125.00	VARSITY REGISTRATION FOR CCCAM SCHOLARSHIP INVITE	10/07/2022
46152	PAPER	Cleared	259	CONSUMERS ENERGY	\$154.93	SERVICE DATES 08/29/22-09/27/22; SERVICE DATES 08/30/22-09/	10/07/2022
46153	PAPER	Cleared	1576	CUSTOM ENGRAVING INC	\$145.00	VOLLEYBALL PLAQUES	10/07/2022
46154	PAPER	Cleared	821	DECKER EQUIPMENT	\$291.29	PENCIL SHARPENERS	10/07/2022
46155	PAPER	Cleared	2390	DIOCESE OF KALAMAZOO	\$564.00	ST MARY'S VISITATION SCHOOL TITLE II FUNDS; ST STANISLAU	10/07/2022
46156	PAPER	Cleared	4416	DISCOUNT MAGAZINE SUBSCRIPTION	\$285.91	MAGAZINES	10/07/2022
46157	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$4,140.00	MOWING	10/07/2022
46158	PAPER	Cleared	3513	FAMILY FARM & HOME	\$523.22	GROUND CLEAR CONCENTRATE 2 GAL; RUSTOUT SOFTENER S	10/07/2022
46159	PAPER	Cleared	1348	FISHER DOOR AND HARDWARE, INC.	\$1,215.00	DONDUPRIN/YALE/NGP SWEEPS	10/07/2022
46160	PAPER	Cleared	1676	JAMES GRAHAM	\$43.00	10/10/22 MS SOCCER	10/07/2022
46161	PAPER	Cleared	85	HOLIDAY FLORAL SHOP	\$56.25	LOOSE FRESH FLOWERS	10/07/2022
46162	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$22.43	SCREW	10/07/2022
46163	PAPER	Cleared	555	HOPKINS AREA FIRE DEPARTMENT	\$1,185.00	CPR CLASS FOR MERT TEAM	10/07/2022
46164	PAPER	Cleared	134	HOPKINS PS HS PETTY CASH	\$167.83	PETTY CASH/POSTAGE	10/07/2022
46165	PAPER	Cleared	2740	ROJAS, IVAN	\$43.00	10/10/22 MS SOCCER	10/07/2022
46166	PAPER	Cleared	345	LAKEWOOD PUBLIC SCHOOLS	\$150.00	10/01/22 MS VOLLEYBALL	10/07/2022
46167	PAPER	Cleared	1257	LYNX GOLF COURSE	\$150.00	09/23/22 VARSITY GOLF	10/07/2022
46168	PAPER	Cleared	448	MASA	\$9,500.00	22-23 HORIZON LEADERSHIP VIRTUAL	10/07/2022
46169	PAPER	Cleared	208	MERLE BOES INC	\$766.80	UNLEADED GASOLINE	10/07/2022
46170	PAPER	Printed	2749	TIGHE, MICHAEL	\$60.00	10/12/22 MS VOLLEYBALL	10/07/2022
46171	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$289.04	SERVICE DATES 08/23/22-09/20/22	10/07/2022
46172	PAPER	Cleared	2659	MIO-GUARD LLC	\$492.15	TAPE/BANDAGE/COHESIVE	10/07/2022
46173	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVICES	\$3,155.04	GRACE FRYLING	10/07/2022
46174	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$1,070.00	REPAIR COOLER	10/07/2022
46175	PAPER	Cleared	536	QUILL CORP	\$307.01	SUPPLIES; CHAIR POCKET; CORRECTION TAPE	10/07/2022
46176	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$4,730.68	EQUIPMENT ASSURANCE; BLACK METER READING; BLACK MET	10/07/2022
46177	PAPER	Cleared	4417	TIME CONSUMER MARKETING, INC.	\$103.36	MAGAZINES	10/07/2022
46178	PAPER	Cleared	165	TOM ALLEN ENTERPRISES INC	\$170.00	DRUG TEST	10/07/2022
46179	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 08/24/22-09/23/22	10/07/2022
46180	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$364.68	FASTENERS; PROPACK/BATTER/SPONGE/BAR KEEPER CLEANS	10/07/2022
46181	PAPER	Cleared	209	WAYLAND PARTS PLUS	\$36.18	PAINT	10/07/2022
46182	PAPER	Cleared	128	DAVE WILLIAMS	\$350.00	GRADUATION SOUND SYSTEM	10/07/2022
46187	PAPER	Cleared	2764	BILL CASE	\$160.00	FOOTBALL BACK JUDGE 10/14/2022	10/13/2022
46188	PAPER	Cleared	2760	GLEN MORSE	\$160.00	FOOTBALL UMPIRE 10/14/2022	10/13/2022
46189	PAPER	Cleared	2761	HAL PRICE	\$160.00	FOOTBALL HEAD LINESMAN 10/14/2022	10/13/2022
46190	PAPER	Cleared	2762	JOHN TOMPKINS	\$160.00	FOOTBALL LINE JUDGE 10/14/2022	10/13/2022
46191	PAPER	Cleared	2759	PAUL VANWAGONER	\$160.00	FOOTBALL REFEREE 10/14/2022	10/13/2022
22374	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$3,159.00	GIRLS BASKETBALL TRAVEL GEAR	10/14/2022
22375	PAPER	Cleared	1824	COMPASS COACH	\$200.00	DEPOSIT FOR MACKANAC TRIP	10/14/2022
22376	PAPER	Cleared	1011	DEMOULIN	\$167.87	SHOES, SPEEDSTERS BLACK	10/14/2022
22377	PAPER	Cleared	1006	DESIGN WEAR	\$1,397.00	CROSS COUNTRY APPAREL	10/14/2022
22378	PAPER	Cleared	1964	THE FINER IMAGE	\$1,792.50	VOLLEYBALL POSTERS & BANNERS	10/14/2022

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22379	PAPER	Cleared	2765	JOANN LAIL	\$38.00	4TH GRADE FIELD TRIP REFUND	10/14/2022
22380	PAPER	Cleared	4122	PEACEFUL FUNDRAISING	\$5,140.00	BUTTER BRAID FUNDRAISER	10/14/2022
22381	PAPER	Cleared	1642	RADCO APPAREL	\$5,096.50	T-SHIRTS; SHORTS; COACH'S GEAR	10/14/2022
22382	PAPER	Cleared	4056	WALSWORTH PUBLISHING COMPANY	\$3,645.05	2023 YEARBOOK - FIRST DEPOSIT	10/14/2022
22383	PAPER	Cleared	2758	WORLD STRIDES	\$2,150.50	STUDENT & ADULT CHICAGO TRIP ACCOUNT PAYMENTS	10/14/2022
46183	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,403.16	SET SURVIVOR INCOME	10/14/2022
46184	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$354.44	AFLAC (PRE TAX) - SALARY	10/14/2022
46185	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,654.06	HORACE MANN INSURANCE COMPANY	10/14/2022
46186	PAPER	Cleared	9065	MISDU	\$791.25	MISDU	10/14/2022
46192	PAPER	Cleared	465	ABC-CLIO LLC	\$89.00	SCH LIB CONNECTION & REVIEWS+	10/14/2022
46193	PAPER	Cleared	4588	BRAD BRUNET	\$150.00	ASSIGNING OFFICIALS FOR JV FOOTBALL/MS GAMES	10/14/2022
46194	PAPER	Cleared	1125	CEREAL CITY SCIENCE	\$267.90	5LNG-SL, 5LNG-TB (2ND EDITION)	10/14/2022
46195	PAPER	Cleared	1011	DEMOULIN	\$68.95	BIBB VB-13 BLK 52	10/14/2022
46196	PAPER	Cleared	2747	DISCOUNT MAGAZINES, LLC	\$124.89	MAGAZINE SUBSCRIPTIONS	10/14/2022
46197	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$8,167.13	FURNATURE; BANDAGE/PEN; PENCILS; PAPER,FILLER	10/14/2022
46198	PAPER	Cleared	1515	INTERSTATE BATTERY	\$421.68	31-MHD	10/14/2022
46199	PAPER	Cleared	1537	THE JUNIOR LIBRARY GUILD	\$90.00	BOOKS	10/14/2022
46200	PAPER	Cleared	837	JW PEPPER AND SON INC	\$67.99	CROCODILE ROCK	10/14/2022
46201	PAPER	Cleared	114	MAAE	\$730.00	2022 FALL & 2023 SUMMER PDI REGISTRATION & DUES	10/14/2022
46202	PAPER	Cleared	3869	MEYER MUSIC	\$875.00	REPAIR AGREEMENT	10/14/2022
46203	PAPER	Cleared	2728	MOBILE WRENCH	\$812.50	REPLACE MUDFLAP/PANEL LIGHT/LABOR; REPLACE COOLANT	10/14/2022
46204	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$287.78	CH RD MS Z/TOGGLE BOLT; MISC FASTENERS; CABLE TIES; WR	10/14/2022
46205	PAPER	Cleared	766	NASSP	\$385.00	NHS AFFILIATION DUES 7/1/22-6/30/23	10/14/2022
46206	PAPER	Cleared	2240	PREIN & NEWHOF	\$180.00	DRINKING WATER	10/14/2022
46207	PAPER	Cleared	2165	ALEX PROUT	\$300.00	SERVICE - BASS, SNARE, & TENOR INSTRUCTION & MUSIC REW	10/14/2022
46208	PAPER	Cleared	544	REYNOLDS AND SONS	\$3,639.90	FOOTBALL/MOUTH GUARDS; HELMETS, REPLACEMENT PARTS	10/14/2022
46209	PAPER	Cleared	779	RIVERSIDE INTEGRATED SYSTEMS I	\$427.00	EMERGENCY SERVICE AT HMS	10/14/2022
46210	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$327.61	ART SUPPLIES	10/14/2022
46211	PAPER	Cleared	606	THRUN LAW FIRM PC	\$1,972.00	PREPARATION & PROCEDURES	10/14/2022
46212	PAPER	Cleared	1689	BEN VANHUIS	\$400.00	SERVICE - COLORGUARD CHOREOGRAPHY USING FLAG & DAN	10/14/2022
46213	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$302.32	SERVICE	10/14/2022
46214	PAPER	Cleared	634	WARDS SCIENCE	\$43.22	PHENOLPH. AGAR CUBES CLASS SIZE JAR	10/14/2022
11422	PAPER	Cleared	2414	COOK, KATHLEEN	\$75.20	ELLIOTT COOK FOOD SERVICE REFUND	10/21/2022
11423	PAPER	Cleared	1254	PEPSI-COLA	\$303.80	MISC DRINKS	10/21/2022
11424	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$2,302.08	MILK	10/21/2022
11425	PAPER	Cleared	2768	ALMY, SARAH	\$71.10	BRYCE KOEHN FOOD SERVICE REFUND	10/21/2022
22384	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$395.28	BASKETBALL 1/2 ZIP TOP	10/21/2022
22385	PAPER	Cleared	222	REGINA COFFEY	\$1,853.51	REIMB FOR NATIONAL CONVENTION VRBO HOUSE	10/21/2022
22386	PAPER	Cleared	2772	CONNER PRAIRIE MUSEUM	\$108.00	NATIONAL CONVENTION TOUR	10/21/2022
22387	PAPER	Cleared	2771	FORK FARMS, LLC	\$4,995.00	FLEX FARM	10/21/2022
22388	PAPER	Cleared	2769	PENDOCK, MAKENNA	\$36.33	DONUTS & CIDER	10/21/2022
22389	PAPER	Cleared	2914	MICHIGAN STATE UNIVERSITY-FFA	\$280.00	BROILER REGISTRATION	10/21/2022

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22390	PAPER	Cleared	489	NATIONAL FFA ORGANIZATION	\$1,765.00	REGISTRATION	10/21/2022
22391	PAPER	Cleared	2774	NOT JUST POPCORN	\$36.00	NATIONAL CONVENTION TOUR	10/21/2022
22392	PAPER	Cleared	1873	PUNCHES, DAWN	\$290.30	BARN SAWDUST	10/21/2022
22393	PAPER	Cleared	2981	JEFF SMIT	\$361.93	FAN CLOTH REIMB	10/21/2022
22394	PAPER	Cleared	461	STATE OF MICHIGAN	\$572.00	4TH GRADE FIELD TRIP	10/21/2022
22395	PAPER	Cleared	1737	TUTTLE ORCHARD	\$120.00	NATIONAL CONVENTION TOUR	10/21/2022
46215	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$868.54	KEYS/CYLINDER	10/21/2022
46216	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$180.00	TESTING OF SAMPLES FOR BACTERIA	10/21/2022
46217	PAPER	Cleared	981	BAILTEK	\$605.00	MOLD REMEDIATIONS HOPKINS MIDDLE SCHOOL	10/21/2022
46218	PAPER	Cleared	1623	BARNES AND NOBLE	\$287.60	CLASSROOM NOVELS/HOLES	10/21/2022
46219	PAPER	Cleared	2604	MARIA DOLORES BENINCASA	\$60.52	INTERPRETER SERVICES	10/21/2022
46220	PAPER	Cleared	1897	CLARK HILL PLC	\$142.50	LEGAL SERVICES RENDERED THROUGH 09/30/22	10/21/2022
46221	PAPER	Cleared	493	CULLIGAN OF ALLEGAN	\$564.00	WATER; DRINKING WATER	10/21/2022
46222	PAPER	Cleared	2527	DAVID FLOWERS	\$292.50	GAME WORKER PAY	10/21/2022
46223	PAPER	Cleared	339	GENTHER GRAPHICS	\$950.00	SHIRTS	10/21/2022
46224	PAPER	Cleared	2410	DEVON GILDEA	\$40.00	SKINFOLD ASSESSOR REIMB	10/21/2022
46225	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$237.68	SWITCH LOW COOLANT; HEATER MOTOR	10/21/2022
46226	PAPER	Cleared	738	HOPKINS PS MS PETTY CASH	\$78.82	POSTAGE FOR CA 60'S	10/21/2022
46227	PAPER	Cleared	1144	INDUSCO SUPPLY CO INC	\$2,087.50	POLY LINER FUTURA/TOILET TISSUE	10/21/2022
46228	PAPER	Cleared	402	KSS ENTERPRISES	\$3,096.76	ROLL TOWEL/FLOOR PAD/GLOVES/LINER/BOWL CLEANER/WAX	10/21/2022
46229	PAPER	Cleared	424	MHSIBCA	\$80.00	COACHES MEMBERSHIP O'DELL/STEVENSON	10/21/2022
46230	PAPER	Cleared	1404	ANN MILLER	\$212.50	10/04/22-10/18/22	10/21/2022
46231	PAPER	Cleared	499	OK CONFERENCE	\$117.00	OK CONFERENCE LEADERSHIP SUMMIT	10/21/2022
46232	PAPER	Cleared	1520	PFM FINANCIAL ADVISORS LLC	\$1,000.00	PROFESSIONAL FEES	10/21/2022
46233	PAPER	Cleared	2757	RANGER RICK ZOOBOOKS	\$90.00	RANGER RICK MAGAZINES	10/21/2022
46234	PAPER	Cleared	616	TRUGREEN PROCESSING CENTER	\$1,239.00	LAWN SERVICE	10/21/2022
46235	PAPER	Cleared	634	WARDS SCIENCE	\$83.33	PIPET FINE TIP	10/21/2022
46236	PAPER	Cleared	647	WESTERN MICHIGAN UNIVERSITY	\$113.00	2022 SWMVF	10/21/2022
46237	PAPER	Cleared	2758	WORLD STRIDES	\$650.00	CHICAGO CLINIC FEES	10/21/2022
11426	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$30,479.84	WALK IN COOLER & FREEZER	10/28/2022
11427	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,102.83	MILK	10/28/2022
22397	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$990.00	BACKPACKS	10/28/2022
22398	PAPER	Cleared	1963	GOBLES BOYS BASKETBALL	\$300.00	JV & VARSITY SCRIMMAGE 11/26/22	10/28/2022
22399	PAPER	Cleared	2784	DANIEL MARTIN	\$45.00	OFFICIAL FOR 7TH GRADE FOOTBALL 10/04/22	10/28/2022
22400	PAPER	Cleared	1561	OUTDOOR EDUCATION CENTER	\$5,150.00	6TH GRADE CAMP	10/28/2022
22401	PAPER	Cleared	4122	PEACEFUL FUNDRAISING	\$364.80	ADDITIONAL BUTTER BRAID SALES	10/28/2022
22402	PAPER	Cleared	2782	ROSE ELIZABETH GOHN C/O TIM & TAMI GOHN	\$25.00	EDUCATIONAL FUND	10/28/2022
22403	PAPER	Cleared	2533	APEX CHEER	\$770.00	SIDELINE TUMBLING	10/28/2022
46238	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$7,079.68	SET SURVIVOR INCOME	10/28/2022
46239	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$361.81	AFLAC (PRE TAX) - SALARY	10/28/2022
46240	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,664.00	HORACE MANN INSURANCE COMPANY	10/28/2022
46241	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	10/28/2022

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46242	PAPER	Cleared	9065	MISDU	\$749.95	MISDU	10/28/2022
46243	PAPER	Cleared	1255	MESSA	\$16,366.71	NOVEMBER PREMIUM	10/28/2022
46244	PAPER	Cleared	4402	AT&T	\$430.36	SERVICE DATES 10/19/22-11/18/22	10/28/2022
46245	PAPER	Cleared	3158	BARNES & NOBLE COLLEGE BOOKS	\$102.30	BOOKS	10/28/2022
46247	PAPER	Cleared	252	CCP INDUSTRIES INC	\$1,098.83	HIPPIE WIPE/PREMATEx	10/28/2022
46248	PAPER	Cleared	259	CONSUMERS ENERGY	\$18,542.86	SERVICE DATES 09/16/22-10/17/22; SERVICE DATES 09/22/22-10/	10/28/2022
46249	PAPER	Cleared	1121	COUSIN'S CONCERT ATTIRE	\$457.92	CHOIR UNIFORMS & ACCESSORIES	10/28/2022
46250	PAPER	Cleared	2255	CROSSROADS TESTING SERVICES	\$90.00	DRUG SCREENING	10/28/2022
46251	PAPER	Cleared	821	DECKER EQUIPMENT	\$35.25	ADJUSTABLE GLIDE BASE	10/28/2022
46252	PAPER	Cleared	1928	JODY DEGRAVES	\$160.00	GAME WORKER	10/28/2022
46254	PAPER	Cleared	3282	HENDERSON GLASS, INC	\$1,110.16	TEMPERED UNIT	10/28/2022
46255	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$280.80	MIL LIGHT IS ON	10/28/2022
46256	PAPER	Cleared	1537	THE JUNIOR LIBRARY GUILD	\$261.02	BOOKS	10/28/2022
46257	PAPER	Cleared	2266	HOPE KEENAN	\$50.00	GAME WORKER	10/28/2022
46258	PAPER	Cleared	1723	KENDALL ELECTRIC INC	\$229.53	WATTS STOPPER PIR WALL; POLE BREAKER; SQUARE D	10/28/2022
46259	PAPER	Cleared	2683	FORD, LAURA	\$40.00	GAME WORKER	10/28/2022
46260	PAPER	Cleared	434	MANER COSTERISAN	\$1,500.00	AUDIT FOR YEAR ENDING JUNE 30, 2022	10/28/2022
46261	PAPER	Cleared	2785	JANE MELE	\$80.00	GAME WORKER	10/28/2022
46262	PAPER	Cleared	457	MICHIGAN EDUCATION DIRECTORY	\$114.75	2023 PRE ORDER	10/28/2022
46263	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$311.65	SERVICE DATES 09/22/22-10/20/22	10/28/2022
46264	PAPER	Cleared	2728	MOBILE WRENCH	\$812.50	EMERGENCY EXIT; DOOR ACTUATOR; CROSS GATE STICK; CO	10/28/2022
46265	PAPER	Cleared	462	MSBO	\$150.00	MEMBERSHIP APPLICATION	10/28/2022
46266	PAPER	Cleared	1619	NATIONAL CENTER FOR YOUTH ISSUES	\$415.00	CONFERENCE; MEMBERSHIP FEE & CONFERENCE	10/28/2022
46267	PAPER	Cleared	2240	PREIN & NEWHOF	\$18.00	WELL TAP	10/28/2022
46268	PAPER	Cleared	779	RIVERSIDE INTEGRATED SYSTEMS I	\$527.72	MANUAL PULL STATION	10/28/2022
46269	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$198.39	SUPPLIES	10/28/2022
46270	PAPER	Cleared	2981	JEFF SMIT	\$50.00	ALL DISTRICT MEDALS	10/28/2022
46271	PAPER	Cleared	4335	TOLEDO PHYSICAL	\$115.47	PE SUPPLIES	10/28/2022
46272	PAPER	Cleared	2786	AUGUSTA VELDHOUSE	\$10.00	GAME WORKER	10/28/2022
204	PAPER	Printed	900	MUGEN CONSTRUCTION INC	\$7,869.00	MS MEDIA CTR CONF ROOM	11/04/2022
11428	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$57.16	HOT LUNCH SALES TAX	11/04/2022
11429	PAPER	Cleared	1254	PEPSI-COLA	\$377.90	MISC DRINKS	11/04/2022
11430	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,072.29	MILK	11/04/2022
11431	PAPER	Cleared	2788	COLLEEN ROE	\$43.75	TRENT ROE FOOD SERVICE BALANCE	11/04/2022
11432	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$57.05	EQUIPMENT ASSURANCE; BLACK METER READINGS	11/04/2022
22404	PAPER	Cleared	2038	BLYTHES ATHLETICS	\$1,716.00	SWITEK/STAFF/COUNTY CLASSIC	11/04/2022
22405	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$433.52	MUM SALES TAX	11/04/2022
22406	PAPER	Cleared	438	MARSHALL MUSIC COMPANY	\$171.81	LIGATURE; OBOE REED; LYRE; REEDS; COR GREASE/SLIDE CR	11/04/2022
22407	PAPER	Cleared	3869	MEYER MUSIC	\$152.71	STANDARD OF EXCELLENCE; CLARINET MPC/STANDARD OF EX	11/04/2022
22408	PAPER	Cleared	391	MUSIC THEATRE INTERNATIONAL	\$400.00	MUSICAL	11/04/2022
22409	PAPER	Cleared	2745	POST FAMILY FARM LLC	\$621.00	SYCAMORE ELEMENTARY	11/04/2022
22410	PAPER	Cleared	2745	POST FAMILY FARM LLC	\$703.00	KDG FIELD TRIP	11/04/2022

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22411	PAPER	Cleared	2522	ROGERS ATHLETIC	\$30,000.00	WEIGHT ROOM	11/04/2022
22412	PAPER	Cleared	2904	SCHOLASTIC BOOK FAIRS - 15	\$1,607.63	BOOK FAIR	11/04/2022
22413	PAPER	Cleared	1105	SHORE LINE CLEANERS	\$100.00	CLEAN UNIFORMS	11/04/2022
46273	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$870.87	KEYS/CYLINDER CHANGE; YALE	11/04/2022
46274	PAPER	Cleared	161	ALLEGAN CO TREASURER	\$1,448.06	PROPERTY TAX ADJUSTMENT	11/04/2022
46275	PAPER	Cleared	2789	ANALYTICAL TESTING & CONSULTING SERVICES	\$340.00	AIR ANALYSIS	11/04/2022
46276	PAPER	Cleared	199	BAREMAN AND ASSOCIATES INC	\$8,465.00	COILING DOOR OPERATOR	11/04/2022
46277	PAPER	Cleared	1602	BEST PLUMBING SPECIALTIES INC	\$1,247.50	CONCEALED DECK MOUNT FAUCET; SPRAY VALVE/CONSUMP	11/04/2022
46278	PAPER	Cleared	243	C-D'S QUIK MART INC	\$183.92	PIZZA/WATER	11/04/2022
46279	PAPER	Cleared	224	COMSTOCK HIGH SCHOOL	\$175.00	Varsity Track 05/16/22	11/04/2022
46280	PAPER	Cleared	119	COMSTOCK PARK PUBLIC SCHOOLS	\$112.00	JV VOLLEYBALL OK SILVER TOURNEY 10/22/22	11/04/2022
46281	PAPER	Cleared	259	CONSUMERS ENERGY	\$4,972.47	SERVICE DATES 09/26/22-10/25/22; SERVICES DATES 09/26/22-1	11/04/2022
46282	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$250.00	TEMP ISSUE	11/04/2022
46283	PAPER	Cleared	275	DEMCO	\$189.24	LIBRARY SUPPLIES; WOOD SHELF	11/04/2022
46284	PAPER	Cleared	1011	DEMOULIN	\$165.72	BAND SUPPLIES	11/04/2022
46285	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$2,070.00	MOWING 10/06-10/25	11/04/2022
46286	PAPER	Cleared	3513	FAMILY FARM & HOME	\$538.22	RECOVERY STRAP; SOFTENER SALT	11/04/2022
46287	PAPER	Cleared	2787	FERGUSON ENTERPRISES LLC	\$1,087.15	STL PUMP TANK	11/04/2022
46288	PAPER	Printed	1012	GODWIN HEIGHTS ATHLETICS	\$104.00	2022 Varsity VOLLEYBALL CONFERENCE EXPENSES	11/04/2022
46289	PAPER	Cleared	987	GOPHER SPORT	\$871.20	MAT; SOCCER BALL/FOOTBALL; BADMINTON SUPPLIES	11/04/2022
46290	PAPER	Cleared	359	HOPKINS PROPANE	\$20.75	30# CYLINDER DOCK LP	11/04/2022
46291	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$301.86	LAMINATE; NAGENGAST	11/04/2022
46292	PAPER	Cleared	1723	KENDALL ELECTRIC INC	\$213.36	SYLVANIA CONTROL	11/04/2022
46293	PAPER	Cleared	402	KSS ENTERPRISES	\$4,393.24	FLOOR PAD; EXTRACTOR; POCKET MOP; FOAM SOAP/FRAME P	11/04/2022
46294	PAPER	Cleared	446	MEEKHOF TIRE SALES AND SERVICE	\$2,168.26	WHEEL CHANGES; DISMOUNT & MOUNT	11/04/2022
46295	PAPER	Cleared	208	MERLE BOES INC	\$925.75	DEF FLUID	11/04/2022
46296	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$6,528.90	SERVICE DATES 09/22/22-10/19/22; SERVICE DATES 09/21/22-10/	11/04/2022
46297	PAPER	Cleared	1830	MIDSTATES RECREATION	\$1,215.00	MEGA FUNCENTER	11/04/2022
46298	PAPER	Cleared	2728	MOBILE WRENCH	\$312.50	STROBE LIGHT OPERATION; BRAKE SYSTEM AIR LEAK	11/04/2022
46299	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$336.58	AERATOR/UNIVERSAL SATIN WHITE/DISTILLED WATER; PIPE TE	11/04/2022
46300	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVICES	\$2,804.48	GRACY FRYLING	11/04/2022
46301	PAPER	Cleared	520	PLAINWELL COMMUNITY SCHOOLS	\$100.00	Varsity XC 10/21/22	11/04/2022
46302	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$8,108.92	UNIT LOW ON CHARGE; LEAK CHECK; REPLACED WIRING	11/04/2022
46303	PAPER	Cleared	536	QUILL CORP	\$179.36	OFFICE SUPPLIES; FOLDERS/KLEENEX	11/04/2022
46304	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$8.43	FOLDERS	11/04/2022
46305	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$5,146.84	STAPLES; EQUIPMENT ASSURANCE; BLACK METER READINGS	11/04/2022
46306	PAPER	Cleared	461	STATE OF MICHIGAN	\$2,739.44	HOPKINS ELEMENTARY; HOPKINS MIDDLE SCHOOL; SYCAMOR	11/04/2022
46307	PAPER	Cleared	1924	STEENSMA LAWN AND POWER EQUIPM	\$52.03	OIL FILTER/TURF GARD OIL; WASHER/BOLT	11/04/2022
46308	PAPER	Cleared	165	TOM ALLEN ENTERPRISES INC	\$85.00	DRUG TESTING	11/04/2022
46309	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 09/24/22-10-23/22; SERVICE DATES 09/24/22-10/	11/04/2022
46310	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$195.90	LEAK SEALER; RUST/STAIN REMOVER; ANTI FREEZE; WINDOW	11/04/2022
46311	PAPER	Cleared	209	WAYLAND PARTS PLUS	\$11.32	SPIN ON LUBE FILTER	11/04/2022

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46312	PAPER	Cleared	1987	WEST MICHIGAN INTERNATIONAL	\$908.32	SHOE KIT	11/04/2022
22414	PAPER	Cleared	1854	FRANDALE FUNDRAISING	\$7,704.90	SUB SALE FUNDRAISER	11/07/2022
46313	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,403.16	SET SURVIVOR INCOME	11/10/2022
46314	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$413.53	AFLAC (PRE TAX) - SALARY	11/10/2022
46315	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,661.09	HORACE MANN INSURANCE COMPANY	11/10/2022
46316	PAPER	Cleared	9065	MISDU	\$550.55	MISDU	11/10/2022
11433	PAPER	Cleared	2399	STAFFORD SMITH, INC	\$17,012.00	DISHWASHER	11/11/2022
11434	PAPER	Cleared	1433	MEAL MAGIC CORPORATION	\$4,490.00	MEAL MAGIC SUBSCRIPTION 02/06/23-02/05/24	11/11/2022
11435	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,179.35	MILK	11/11/2022
22415	PAPER	Cleared	2038	BLYTHES ATHLETICS	\$1,820.00	PINK OUT TSHIRTS	11/11/2022
22416	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$685.00	VOLLEY-LITE	11/11/2022
22417	PAPER	Cleared	339	GENTHER GRAPHICS	\$123.00	JACKET	11/11/2022
22418	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$3,131.47	6TH GRADE CAMP TRANSPORTATION; 78 FOOTBALL CALVIN CH	11/11/2022
22419	PAPER	Cleared	701	MODRESKE DAIRY SERVICE	\$462.00	FEED	11/11/2022
22420	PAPER	Cleared	2904	SCHOLASTIC BOOK FAIRS - 15	\$1,133.15	BOOK FAIR	11/11/2022
22421	PAPER	Cleared	1857	THE SCREEN PRINT DEPT INC.	\$173.63	BEANIES	11/11/2022
22422	PAPER	Cleared	1578	TEAMWORK APPAREL	\$1,271.50	SHORT SLEEVE SHIRTS/JERSEYS; REVERSIBLE PERFORMANC	11/11/2022
22423	PAPER	Cleared	2456	WESTCOM WIRELESS, INC	\$2,312.00	HEADSET PACKAGE	11/11/2022
22424	PAPER	Cleared	3700	WORLD'S FINEST CHOCOLATE INC	\$5,720.00	CANDY BARS	11/11/2022
46317	PAPER	Cleared	3037	AVENTRIC TECHNOLOGIES	\$303.00	ZOLL PEDI PADZ	11/11/2022
46318	PAPER	Cleared	3158	BARNES & NOBLE COLLEGE BOOKS	\$223.04	BOOKS; CREDIT MEMO	11/11/2022
46319	PAPER	Cleared	1897	CLARK HILL PLC	\$570.00	LEGAL SERVICES THROUGH 10/31/22	11/11/2022
46320	PAPER	Cleared	493	CULLIGAN OF ALLEGAN	\$54.00	WATER	11/11/2022
46321	PAPER	Cleared	2794	MEGAN CUSICK	\$30.00	2022 VOLLEYBALL ASSIGNER'S INVOICE	11/11/2022
46322	PAPER	Cleared	3513	FAMILY FARM & HOME	\$47.99	ROUNDUP CONCENTRATE	11/11/2022
46323	PAPER	Cleared	2791	KATHY FELTY	\$75.00	MS CHEER 11/16/22	11/11/2022
46324	PAPER	Cleared	2527	DAVID FLOWERS	\$60.00	GAME WORKER 10/20/22	11/11/2022
46325	PAPER	Cleared	3417	ALICIA FOOTE	\$75.00	MS CHEER 11/16/22	11/11/2022
46326	PAPER	Cleared	589	JERRY FUNK	\$87.98	MILEAGE	11/11/2022
46327	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$772.90	DRUM/MIRROR	11/11/2022
46328	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$532.28	1ST GRADE FIELD TRIP TRANSPORTATION; 3RD GRADE FIELD	11/11/2022
46329	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$50.00	DPPD SNACK	11/11/2022
46330	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$69.99	GBC ROLL FILM	11/11/2022
46332	PAPER	Cleared	966	JOSTENS	\$577.80	AWARDS	11/11/2022
46333	PAPER	Cleared	1404	ANN MILLER	\$200.00	10/24/22-11/01/22	11/11/2022
46334	PAPER	Cleared	2728	MOBILE WRENCH	\$903.01	INSTALL NEW TANK	11/11/2022
46335	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$1,784.38	UNIT FOR CAFETERIA DOWN; AIRDALE FOR SMALL OFFICE DO	11/11/2022
46336	PAPER	Cleared	536	QUILL CORP	\$86.37	INK	11/11/2022
46337	PAPER	Cleared	516	TERRI RICHARDS	\$75.00	MS CHEER 11/16/22	11/11/2022
46338	PAPER	Cleared	2606	SAVVAS LEARNING COMPANY LLC	\$2,976.48	SKILS KIT GR 1	11/11/2022
46339	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$15.11	SENSORY FIDGET BAGS	11/11/2022
46340	PAPER	Cleared	566	SEG WORKERS COMPENSATION FUND	\$1,584.00	AUDITED PREMIUMS	11/11/2022

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46341	PAPER	Cleared	2792	STACY SMITH	\$75.00	MS CHEER 11/16/22	11/11/2022
46342	PAPER	Cleared	423	SNOWDEN SUNSET LANES	\$2,400.00	22/23 BOWLING	11/11/2022
46343	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$303.67	SERVICE DATES 11/01/22-11/30/22	11/11/2022
46344	PAPER	Cleared	209	WAYLAND PARTS PLUS	\$89.44	FILTER; HAND CLEANER; CREDIT MEMO; ANCO 97 SERIES	11/11/2022
46345	PAPER	Cleared	1906	WAYLAND UNION HIGH SCHOOL	\$140.00	XC 10/11/22	11/11/2022
205	PAPER	Printed	1147	RIVER CITY FLOORING DESIGN	\$8,018.55	B GARAGE FLOORING	11/16/2022
206	PAPER	Printed	550	ROHR GASOLINE EQUIPMENT INC	\$7,876.59	NEW PUMP	11/16/2022
11436	PAPER	Cleared	2804	BREANNE HANGES	\$53.00	FOOD SERVICE REFUND FOR VANNA & SELAH	11/18/2022
11437	PAPER	Cleared	466	MIDWEST FOOD EQUIP SERVICE INC	\$550.00	DISHWASHER BOOSTER HEATER	11/18/2022
11438	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,091.06	MILK	11/18/2022
22425	PAPER	Cleared	2226	ADRENALINE FUNDRAISING	\$40.00	SWEATPANTS	11/18/2022
22426	PAPER	Cleared	2038	BLYTHES ATHLETICS	\$1,536.00	CAMP T'S & HOODIES	11/18/2022
22427	PAPER	Cleared	1854	FRANDALE FUNDRAISING	\$214.90	SUBS	11/18/2022
22428	PAPER	Cleared	339	GENTHER GRAPHICS	\$213.00	STUDENT COUNCIL TSHIRTS	11/18/2022
22429	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$170.49	COOKIES	11/18/2022
22430	PAPER	Cleared	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$851.02	APPLE SPICE CATERING/COFFEE SERVICE	11/18/2022
22431	PAPER	Cleared	391	MUSIC THEATRE INTERNATIONAL	\$3,160.00	MATILDA THE MUSICAL	11/18/2022
22432	PAPER	Cleared	2758	WORLD STRIDES	\$704.00	NOVEMBER STUDENT & ADULT CHICAGO TRIP PAYMENTS	11/18/2022
46347	PAPER	Cleared	186	CENGAGE LEARNING	\$12,806.36	CURRICULUM	11/18/2022
46348	PAPER	Cleared	2145	ADAM COMMANS	\$200.00	FALL CONCERT SOUND, LIGHTS, SETUP & RECORDING ASSIST	11/18/2022
46349	PAPER	Cleared	2802	CUMMINS SALES & SERVICE	\$6,990.36	PERFORM GUARDIAN INSPECTION, CHECK ENGINE LIGHT	11/18/2022
46350	PAPER	Cleared	1011	DEMOULIN	\$68.95	BIBB VB	11/18/2022
46351	PAPER	Cleared	1855	GRAND RAPIDS ELECTRIC MOTOR SERVICE, LLC	\$985.64	WEG ROLLED STEEL	11/18/2022
46352	PAPER	Cleared	1389	GREAT LAKES CLEANING SYSTEMS	\$719.28	EQUIPMENT REPAIR	11/18/2022
46353	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$112.45	LOCK ASSY ENTRANCE DOOR; HOSE BRAKE	11/18/2022
46354	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$1,383.23	BAND TRANSPORTATION; FFA TRANSPORTATION	11/18/2022
46355	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$71.80	BINDER COMBS	11/18/2022
46356	PAPER	Cleared	1537	THE JUNIOR LIBRARY GUILD	\$175.10	BOOKS	11/18/2022
46357	PAPER	Cleared	837	JW PEPPER AND SON INC	\$57.99	VANISHING WARRIORS; FANFARE	11/18/2022
46358	PAPER	Cleared	408	KALAMAZOO RESA	\$125.00	BUS DRIVER TRAINING	11/18/2022
46359	PAPER	Cleared	402	KSS ENTERPRISES	\$2,820.60	SERVICE/REPAIR STAND ON SCURBBBER; POCKET MOP; ROLL T	11/18/2022
46360	PAPER	Cleared	208	MERLE BOES INC	\$35,039.74	DIESEL	11/18/2022
46361	PAPER	Cleared	3869	MEYER MUSIC	\$263.97	BAND SUPPLIES	11/18/2022
46362	PAPER	Cleared	538	MICHIGAN MUSIC CONFERENCE	\$165.00	WORKSHOP/CONFERENCE FOR MEG VOS	11/18/2022
46363	PAPER	Cleared	2577	MSBOA DISTRICT 10	\$197.00	MARCHING BAND AWARDS	11/18/2022
46364	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$128.70	SPIRAL NOTEBOOKS	11/18/2022
46365	PAPER	Cleared	2473	SCIENCE OLYMPIAD	\$75.00	SCIENCE OLYMPIAD INVITE	11/18/2022
46366	PAPER	Cleared	566	SEG WORKERS COMPENSATION FUND	\$2,137.00	THIRD QUARTER INVOICE	11/18/2022
46367	PAPER	Cleared	567	SERVICE REPRODUCTION COMPANY	\$195.20	ART SUPPLIES	11/18/2022
46368	PAPER	Cleared	2635	SUBWAY	\$457.81	CAREER FAIR SUB PLATTERS	11/18/2022
22433	PAPER	Cleared	1240	SPORTS ADDIX LLC	\$2,842.55	JERSEYS	11/22/2022
22434	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$175.00	ALLESON SUBLIMATED JERSERY REVERSIBLE	11/22/2022

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46369	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$7,008.02	SET SURVIVOR INCOME	11/25/2022
46370	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$438.74	AFLAC (PRE TAX) - SALARY	11/25/2022
46371	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,625.37	HORACE MANN INSURANCE COMPANY	11/25/2022
46372	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	11/25/2022
46373	PAPER	Cleared	9065	MISDU	\$764.70	MiSDU	11/25/2022
46374	PAPER	Cleared	1255	MESSA	\$15,370.16	December Premium	11/25/2022
11439	PAPER	Cleared	1254	PEPSI-COLA	\$727.50	MISC DRINKS	12/02/2022
11440	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,330.85	MILK	12/02/2022
11441	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$62.64	BLACK METER READINGS; EQUIPMENT ASSURANCE	12/02/2022
22435	PAPER	Cleared	207	BITTERSWEET SKI RESORT	\$2,436.00	52 STUDENT/32 ADULT SKI PASSES	12/02/2022
22436	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$1,553.28	CREWS & PANTS; 1/2 ZIP; SOFTBALL TEES	12/02/2022
22437	PAPER	Cleared	2810	CALEDONIA GIRLS BASKETBALL	\$60.00	OFFICIALS FOR SCRIMMAGES	12/02/2022
22438	PAPER	Cleared	2799	ELITE BASEBALL AND SOFTBALL TRAINING	\$750.00	ELITE SOFTBALL	12/02/2022
22439	PAPER	Cleared	447	FREDERIK MEIJER GARDENS	\$50.00	FIELD TRIP DEPOSIT	12/02/2022
22440	PAPER	Cleared	1718	GRASSROOTS TOURNAMENTS	\$390.00	MICHIGAN HOOPSGIVING SCRIMMAGE	12/02/2022
22442	PAPER	Cleared	139	HOPKINS PS GENERAL FUND SAVINGS	\$116.25	COPIES FOR AUDITIONS/DEPOSIT TO HES	12/02/2022
22443	PAPER	Cleared	4564	RIGHT RESPONSE	\$2,309.26	FIRST AID KITS	12/02/2022
22444	PAPER	Cleared	3806	VICTORY APPAREL	\$434.00	REVERSIBLE JERSEY; EMBROIDERY	12/02/2022
46375	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$600.11	LATCH ASSEMBLY/STRIKE PLATE/TRIM SLIDE/SCREWS; YALE H	12/02/2022
46376	PAPER	Cleared	161	ALLEGAN CO TREASURER	\$2,403.77	PROPERTY TAX ADJUSTMENT	12/02/2022
46377	PAPER	Cleared	281	ALLEGAN COUNTY CLERK	\$10.00	NOTARY FEE	12/02/2022
46378	PAPER	Cleared	4402	AT&T	\$430.81	SERVICE DATES 10/20/22-11/19/22	12/02/2022
46379	PAPER	Cleared	199	BAREMAN AND ASSOCIATES INC	\$1,030.00	BASKETBALL BACKSTOP	12/02/2022
46380	PAPER	Cleared	1819	BARTZ/RUMERY AGENCY, INC	\$45.00	APPLICATION FOR NOTARY SURETY BOND	12/02/2022
46381	PAPER	Cleared	2808	AMY CASSADA	\$75.00	MS CHEER 11/16/22	12/02/2022
46382	PAPER	Cleared	484	CCCAM	\$75.00	SCHOLARSHIP INVITATIONAL REGISTRATION	12/02/2022
46383	PAPER	Cleared	2807	LORI CHAPMAN	\$682.50	EVALUATION/MILEAGE	12/02/2022
46384	PAPER	Cleared	259	CONSUMERS ENERGY	\$18,235.10	SERVICE DATES 10/18/22-11/17/22; SERVICE DATES 10/24/22-11/	12/02/2022
46385	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$682.36	LMB SERIES ACTUATORS	12/02/2022
46386	PAPER	Cleared	2802	CUMMINS SALES & SERVICE	\$779.63	SALES TAX CREDIT; FUEL LEAK REPAIR	12/02/2022
46387	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$4,960.00	FALL CLEANUP; SNOW PLOWING 11/18/22-11/20/22	12/02/2022
46388	PAPER	Cleared	828	EDMENTUM	\$240.00	ED OPTIONS ACADEMY OVERDRAFT PAYMENT	12/02/2022
46389	PAPER	Cleared	2819	MILES GIBSON	\$40.00	7/8 BOYS BASKEBALL GAME WORKER	12/02/2022
46390	PAPER	Cleared	1673	GORNO FORD	\$37,622.00	2022 F-250	12/02/2022
46391	PAPER	Cleared	518	GRAND RAPIDS METROLOGY	\$350.00	SCALE REPAIR	12/02/2022
46392	PAPER	Cleared	1389	GREAT LAKES CLEANING SYSTEMS	\$118.70	BLACK HOSE	12/02/2022
46393	PAPER	Cleared	2816	ZANDER HITZLER	\$40.00	7/8 BOYS BASKETBALL WORKER	12/02/2022
46394	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$570.38	GENQ NON BELTED HBK LBR ALLWAY; HOSE BRAKE/HEATED W	12/02/2022
46395	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$96,224.00	BLUEBIRD BUS	12/02/2022
46396	PAPER	Cleared	2809	INTERSTATE ALL BATTERY CENTER	\$590.20	FLOOR SCRUBBER 921-SGCIBL IB	12/02/2022
46397	PAPER	Cleared	408	KALAMAZOO RESA	\$90.00	SHREDDING SERVICE	12/02/2022
46398	PAPER	Cleared	636	KRAAI WELL DRILLING, INC	\$175.00	WINTERIZED SOCCER FIELD	12/02/2022

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46399	PAPER	Cleared	402	KSS ENTERPRISES	\$1,328.31	SQ BLADE 2001 27; GLOVES/T PAPER/DUSTER; BEDBUG/LICE KI	12/02/2022
46400	PAPER	Cleared	1503	MICHIGAN DEPARTMENT OF	\$240.00	BOILER INSPECTION	12/02/2022
46401	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$4,525.52	SERVICE DATES 10/20/22-11/22/22; SERVICE DATES 10/21/22-11/	12/02/2022
46402	PAPER	Cleared	1404	ANN MILLER	\$200.00	ST STANS 11/07/22-11/16/22	12/02/2022
46403	PAPER	Cleared	2728	MOBILE WRENCH	\$718.75	CHECK ENGINE LIGHT; REAR HEATER BLOWER; WIPER BLADES	12/02/2022
46404	PAPER	Cleared	1871	PAYTON NICHOLS	\$30.00	JV VOLLEYBALL QUAD	12/02/2022
46405	PAPER	Cleared	499	OK CONFERENCE	\$175.00	JV VOLLEYBALL 08/27/22	12/02/2022
46406	PAPER	Cleared	520	PLAINWELL COMMUNITY SCHOOLS	\$200.00	JV & VARISTY CHEER 12/03/22	12/02/2022
46407	PAPER	Cleared	545	RHINO SEED AND LANDSCAPE SUPPL	\$552.00	RHINO PREMIUM SPORTS MIX	12/02/2022
46408	PAPER	Cleared	2192	KAREN RYAN	\$630.00	ACCOMPANYING REHEARSALS & CONCERT RECORDING	12/02/2022
46409	PAPER	Cleared	553	SAFETY KLEEN CORP	\$511.95	LG SELF RECYCLING PARTS WASHER	12/02/2022
46410	PAPER	Cleared	2678	SMITH, SIERRA	\$30.00	JV VOLLEYBALL QUAD	12/02/2022
46411	PAPER	Cleared	423	SNOWDEN SUNSET LANES	\$425.00	EXTRA DAYS	12/02/2022
46412	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$5,549.46	BLACK METER READINGS; EQUIPMENT ASSURANCE	12/02/2022
46414	PAPER	Cleared	1924	STEENSMA LAWN AND POWER EQUIPM	\$486.97	LIFT ARM; ROLLER CHAIN; CENNECTING LINK CHAIN	12/02/2022
46415	PAPER	Cleared	616	TRUGREEN PROCESSING CENTER	\$463.54	ICE MELT	12/02/2022
46416	PAPER	Cleared	2812	US AWARDS	\$595.67	VIKING HEAD MASCOT	12/02/2022
46417	PAPER	Cleared	382	VILLAGE OF HOPKINS	\$7,760.84	SEWER BILL	12/02/2022
46418	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$179.39	MIDWEST VALUE PACK; FASTENERS/CABLE CUTTER/PLIERS; B	12/02/2022
46419	PAPER	Cleared	3696	WOLVERINE POWER SYSTEMS	\$820.62	LOW COOLANT TEMP	12/02/2022
46420	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$835.90	ADJUSTING WHEEL CPL FOR TORNADO VACUUM; ENVIROX CO	12/02/2022
46421	PAPER	Cleared	2815	ZEELAND WEST HIGH SCHOOL	\$200.00	VARSITY WRESTLING 12/10/22	12/02/2022
46422	PAPER	Cleared	461	STATE OF MICHIGAN	\$25.00	JODY BOYLES APPLICATION	12/02/2022
46423	PAPER	Cleared	461	STATE OF MICHIGAN	\$10.00	NOTARY FEE	12/02/2022
207	PAPER	Printed	1147	RIVER CITY FLOORING DESIGN	\$35,265.52	MS HALLWAY CARPET; MS RAMP CARPET ADD-ON	12/05/2022
22445	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$93.00	RECRUIT PANTS	12/09/2022
22446	PAPER	Cleared	243	C-D'S QUIK MART INC	\$17.88	MUSICAL - PIZZA/WATER	12/09/2022
22447	PAPER	Cleared	2822	CALVIN SOFTBALL	\$450.00	INDOOR TEAM CAMP	12/09/2022
22448	PAPER	Cleared	4212	GREAT LAKES FUNDRAISERS	\$3,155.25	PIES - APPLE/CHERRY	12/09/2022
22449	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$75.79	SALES TAXES - NOVEMBER	12/09/2022
22450	PAPER	Cleared	824	JAKE JEWETT	\$614.80	MS BOYS BKB SHOOTING SHIRTS	12/09/2022
22451	PAPER	Cleared	3103	JOHN KLOSKA	\$300.00	WINTER FOLLIES DJ	12/09/2022
22452	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$216.96	VINYL TACKBOARD	12/09/2022
46424	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,403.16	SET SURVIVOR INCOME	12/09/2022
46425	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$426.14	AFLAC (PRE TAX) - SALARY	12/09/2022
46426	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,617.24	HORACE MANN INSURANCE COMPANY	12/09/2022
46427	PAPER	Cleared	9065	MISDU	\$766.72	MISDU	12/09/2022
11442	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$48.42	NOVEMBER ADULT HOT LUNCH SALES TAX	12/12/2022
11443	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,326.98	MILK	12/12/2022
46428	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$1,020.22	CLASSROOM HANDLE/CYLINDER/KEYS	12/12/2022
46429	PAPER	Cleared	4102	AB SPRING SERVICE, INC.	\$1,253.17	STEERING/SPRINGS/ALIGNMENT	12/12/2022
46430	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$45.00	TESTING OF SAMPLE FOR BACTERIA	12/12/2022

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46431	PAPER	Cleared	4586	BROADMOOR PRODUCTS INC	\$753.04	BOILER TESTING	12/12/2022
46432	PAPER	Cleared	1848	CALVIN CHRISTIAN SCHOOLS	\$130.00	PRE SEASON BOWLING INVITE	12/12/2022
46433	PAPER	Cleared	1125	CEREAL CITY SCIENCE	\$550.00	ORGANISM CARDS	12/12/2022
46434	PAPER	Cleared	2481	CHIPPEWA HILLS HIGH SCHOOL	\$200.00	WRESTLING 12/17/22	12/12/2022
46435	PAPER	Cleared	259	CONSUMERS ENERGY	\$6,648.76	SERVICE DATES 10/26/22-11/28/22; SERVICE DATES 10/28/22-11/	12/12/2022
46436	PAPER	Cleared	260	CONTINENTAL LINEN SERVICES	\$52.94	LINEN SERVICE	12/12/2022
46437	PAPER	Cleared	341	GOBLES PUBLIC SCHOOLS	\$400.00	CHEER 12/17/22	12/12/2022
46438	PAPER	Cleared	2824	GODFREY LEE ATHLETIC DEPARTMENT	\$200.00	CHEER 12/15/22	12/12/2022
46439	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$235.32	STROBE LGT	12/12/2022
46440	PAPER	Cleared	966	JOSTENS	\$211.50	AWARDS	12/12/2022
46441	PAPER	Cleared	2806	LINNEA LUCAS	\$626.23	11/09/22 COMPLETION OF ONE FULL PHYCHOEDUCATIONAL EV	12/12/2022
46442	PAPER	Cleared	446	MEEKHOF TIRE SALES AND SERVICE	\$1,162.64	WHEEL CHANGES; LABOR/DISMOUNT/MOUNT/VALVE STEMS/CA	12/12/2022
46443	PAPER	Cleared	208	MERLE BOES INC	\$1,439.58	UNLEADED FUEL	12/12/2022
46444	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$4,808.29	SERVICE DATES 10/22/22-11/22/22	12/12/2022
46445	PAPER	Cleared	2728	MOBILE WRENCH	\$945.64	REAR BRAKES	12/12/2022
46446	PAPER	Cleared	481	MSBOA	\$320.00	HOPKINS MS BAND & ORCHESTRA FESTIVAL CONCERT BAND R	12/12/2022
46447	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$68.51	PIPE/DRILL BIT/CEMENT/TUBE STRAP/ELBOW; WALL PLATE/RE	12/12/2022
46448	PAPER	Cleared	4625	NELCO	\$89.50	ENVELOPES	12/12/2022
46449	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERV	\$4,907.84	GRACY FRYLING & SANDRA BINNEDNDYK	12/12/2022
46450	PAPER	Cleared	524	POSTMASTER	\$600.00	10 ROLLS OF 100 STAMPS	12/12/2022
46451	PAPER	Cleared	1822	RAPID FIRE PROTECTION INC	\$265.00	5# SPRING BRACKET	12/12/2022
46452	PAPER	Cleared	779	RIVERSIDE INTEGRATED SYSTEMS I	\$1,448.00	REPLACED THE PRESSURE TRANSDUCER & PERFORMED PUM	12/12/2022
46453	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$59.80	CUPS	12/12/2022
46454	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 10/24/22-11/23/22	12/12/2022
46455	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$287.05	SERVICE DATES 12/01/22-12/25/22	12/12/2022
46456	PAPER	Cleared	1987	WEST MICHIGAN INTERNATIONAL	\$351.89	CLAMP; HOSE FLEX; BUZZER WARNING ALARM; CREDIT MEMO;	12/12/2022
46457	PAPER	Cleared	3757	WYRICK CO	\$339.40	BROOM HEADS/CLEANER/HANDLES/WASH HEADS/ MITTS; RAP	12/12/2022
11444	PAPER	Cleared	1254	PEPSI-COLA	\$372.10	MISC DRINKS	12/16/2022
11445	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,201.10	CREDIT; MILK	12/16/2022
22453	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$171.19	DBL KNEE PREP LEG; PORTABLE SOCK SCREEN	12/16/2022
22454	PAPER	Cleared	2825	SIDELINE POWER	\$500.00	HEADSET RECONDITIONING MAINTENANCE PROGRAM	12/16/2022
22455	PAPER	Cleared	78	TERRIE WISSER	\$711.74	REIMB FOR BANQUET	12/16/2022
22456	PAPER	Cleared	2758	WORLD STRIDES	\$1,097.00	DECEMBER STUDENT PAYMENTS FOR CHICAGO TRIP	12/16/2022
46458	PAPER	Cleared	2160	A PARTS WAREHOUSE	\$251.48	LOW PROFILE LED CLEAR STROBE/ADHESIVE BANDAGE	12/16/2022
46459	PAPER	Cleared	493	CULLIGAN OF ALLEGAN	\$369.00	WATER	12/16/2022
46460	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$152.35	SLACK ADJ CHAMBER/CLEVIS MERITOR	12/16/2022
46461	PAPER	Cleared	738	HOPKINS PS MS PETTY CASH	\$28.06	CHRISTMAS TREE DECOR; TROPHY OF LIGHT/OFFICE DECOR	12/16/2022
46462	PAPER	Cleared	1723	KENDALL ELECTRIC INC	\$60.22	SYLVANIA/BALLAST	12/16/2022
46463	PAPER	Cleared	1534	LAWSON PRODUCTS INC	\$743.09	CBL TIE/TUBING/HEAT SEALTERM/RACK	12/16/2022
46464	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$2,484.73	SERVICE DATES 10/21/22-11/21/22	12/16/2022
208	PAPER	Printed	883	HOEKSTRA ROOFING COMPANY	\$17,128.00	SOFTBALL DUGOUT BLOWOFF; H ELEM ROOFING REPAIRS	12/19/2022
11446	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,833.28	MILK	12/21/2022

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22457	PAPER	Cleared	243	C-D'S QUIK MART INC	\$59.74	PIZZA & POP	12/21/2022
22458	PAPER	Cleared	391	MUSIC THEATRE INTERNATIONAL	\$32.35	MTI SHIPPING & HANDLING	12/21/2022
22459	PAPER	Cleared	3806	VICTORY APPAREL	\$180.00	T SHIRTS	12/21/2022
46465	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$32.00	MEDECO REKEY	12/21/2022
46466	PAPER	Cleared	2833	ALLEGAN HIGH SCHOOL	\$250.00	BOWLING 12/26/22	12/21/2022
46467	PAPER	Cleared	3158	BARNES & NOBLE COLLEGE BOOKS	\$251.65	INSIDE OUT & BACK AGAIN	12/21/2022
46468	PAPER	Cleared	2223	ANDREA BUIST	\$250.00	BOE 10/17/22-12/19/22	12/21/2022
46469	PAPER	Cleared	186	CENGAGE LEARNING	\$277.50	ALG 2	12/21/2022
46470	PAPER	Cleared	224	COMSTOCK HIGH SCHOOL	\$200.00	01/07/22 WRESTLING	12/21/2022
46471	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$187.50	UNIT A DOWN	12/21/2022
46472	PAPER	Cleared	821	DECKER EQUIPMENT	\$248.29	BIT/DOOR HOLDER/LIFTER/PARTITIONS	12/21/2022
46473	PAPER	Cleared	828	EDMENTUM	\$320.00	ED OPTIONS ACADEMY	12/21/2022
46474	PAPER	Cleared	2821	EIDEX LLC	\$3,030.00	SUBSCRIBER LICENSE FEE	12/21/2022
46475	PAPER	Cleared	1522	JEFF GILDER	\$170.00	BOE PAYMENT 10/17/22-12/07/22	12/21/2022
46476	PAPER	Cleared	2701	HOEKSTRA TRANSPORTATION	\$2,411.43	CHECK ENGINE LIGHT ON	12/21/2022
46477	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$505.13	SWITCH/ROCKER/LIGHT; LH HEADLAMP	12/21/2022
46478	PAPER	Cleared	2834	ROGER HOLTZ	\$135.00	BOE PAYMENT 12/07/22-12/19/22	12/21/2022
46479	PAPER	Cleared	1626	JESSICA JOHNSTON	\$390.00	BOE PAYMENT 10/06/22-12/19/22	12/21/2022
46480	PAPER	Cleared	837	JW PEPPER AND SON INC	\$65.22	SEE AMID THE WINTER'S SNOW; DON'T GIVE UP ON ME; COURA	12/21/2022
46481	PAPER	Cleared	402	KSS ENTERPRISES	\$933.20	T BAR REFILL/MULTI FLOW GYM PAD SET/GYM FINISH	12/21/2022
46482	PAPER	Cleared	1404	ANN MILLER	\$193.75	11/29/22-12/14/22	12/21/2022
46483	PAPER	Cleared	1432	MONTAGUE HIGH SCHOOL WRESTLING	\$245.00	VARSITY GIRLS WRESTLING; VARSITY WRESTLING 12/30/22	12/21/2022
46484	PAPER	Cleared	509	PARK CENTER LANES	\$170.00	BOWLING 12/27/22	12/21/2022
46485	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVICES	\$4,060.00	ANNUAL BILLING FOR EAP SERVICES	12/21/2022
46486	PAPER	Cleared	536	QUILL CORP	\$86.37	INK	12/21/2022
46487	PAPER	Cleared	702	TRACI RHOADES	\$285.00	BOE PAYMENT 11/17/22-12/19/22	12/21/2022
46488	PAPER	Cleared	2192	KAREN RYAN	\$320.00	BOE PAYMENT	12/21/2022
46489	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$295.67	STAPLES FOR COPIER	12/21/2022
46490	PAPER	Cleared	2201	JOHN H. VANBONN	\$285.00	BOE PAYMENT 10/17/22-12/19/22	12/21/2022
46491	PAPER	Cleared	2247	STEPHANIE WILSON	\$185.00	BOE PAYMENT 10/01/22-12/31/22	12/21/2022
46492	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$967.38	TORNADO ROLLER BRUSH; ENVIROX	12/21/2022
46493	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$426.14	AFLAC (PRE TAX) - SALARY	12/23/2022
46494	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$7,008.02	SET SURVIVOR INCOME	12/23/2022
46495	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,689.91	HORACE MANN INSURANCE COMPANY	12/23/2022
46496	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	12/23/2022
46497	PAPER	Cleared	1255	MESSA	\$15,345.26	Messa-Supplemental Life	12/23/2022
46498	PAPER	Cleared	9065	MISDU	\$944.91	MISDU	12/23/2022
11447	PAPER	Cleared	2841	MARY BLACKENSHIP	\$46.00	FOOD SERVICE REFUND FOR BRAYDEN PECK	01/06/2023
11448	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$44.58	DECEMBER HOT LUNCH SALES TAX	01/06/2023
11449	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$54.41	EQUIPMENT ASSURANCE; BLACK METER READINGS	01/06/2023
22460	PAPER	Cleared	207	BITTERSWEET SKI RESORT	\$870.00	SKI CLUB PASSES 22 STUDENT/8 ADULT	01/06/2023
22461	PAPER	Cleared	1964	THE FINER IMAGE	\$1,108.00	BOWLING BANNERS; BOWLING SENIOR IMAGES/BOYS BBALL S	01/06/2023

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22462	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$90.00	COOKIES	01/06/2023
22463	PAPER	Cleared	2840	JOSH EWING	\$1,000.00	ASSISTANT COACH PAYMENT	01/06/2023
46499	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,403.16	SET SURVIVOR INCOME	01/06/2023
46500	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$426.14	AFLAC (PRE TAX) - SALARY	01/06/2023
46501	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,714.21	HORACE MANN INSURANCE COMPANY	01/06/2023
46502	PAPER	Cleared	9065	MISDU	\$810.01	MISDU	01/06/2023
46503	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$486.11	YALE HANDLE/MEDECO BIAXIAL KIL CYLINDER	01/06/2023
46504	PAPER	Cleared	4402	AT&T	\$483.49	SERVICE DATES 11/20/22-12/19/22	01/06/2023
46505	PAPER	Cleared	2838	AUTO WARES INC	\$277.41	LITEWGT QT/CRYSTAL TACK/SPREADERS/SPRY GUN SET/CU	01/06/2023
46506	PAPER	Cleared	892	BUCHANAN COMMUNITY SCHOOLS	\$150.00	01/14/23 VARSITY WRESTLING	01/06/2023
46507	PAPER	Cleared	186	CENGAGE LEARNING	\$74.23	GRADE 6 TEACHING EDITION	01/06/2023
46508	PAPER	Cleared	259	CONSUMERS ENERGY	\$24,818.28	SERVICE DATES 11/29/22-12/27/22; SERVICE DATES 11/18/22-12/	01/06/2023
46509	PAPER	Cleared	260	CONTINENTAL LINEN SERVICES	\$70.88	LINEN SERVICE	01/06/2023
46510	PAPER	Cleared	3513	FAMILY FARM & HOME	\$430.08	SOFTENER SALT	01/06/2023
46511	PAPER	Cleared	2836	GRAND HAVEN WRESTLING	\$15.00	01/07/23 WRESTLING	01/06/2023
46512	PAPER	Cleared	518	GRAND RAPIDS METROLOGY	\$280.00	IN SHOP EQUIPMENT CALIBRATION CHARGES	01/06/2023
46513	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$133.64	HOSE POWER STEERING	01/06/2023
46514	PAPER	Cleared	446	MEEKHOF TIRE SALES AND SERVICE	\$1,120.00	BLACK WHEELS	01/06/2023
46515	PAPER	Cleared	208	MERLE BOES INC	\$750.00	OVERFILL ALRM FOR TANK	01/06/2023
46516	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$6,588.95	SERVICE DATES 11/23/22-12/22/22	01/06/2023
46517	PAPER	Cleared	2659	MIO-GUARD LLC	\$691.35	FOAM CAST COVER; BANDAGE/TAPE/MULTISTIX; PERFECT HER	01/06/2023
46518	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$76.83	GORILLA GLUE; DISTILLED WATER/SMALL FUNNEL; GOOF OFF;	01/06/2023
46519	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERVICES	\$6,310.08	GRACE FRYLING & SANDRA BINNENDYK	01/06/2023
46520	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$4,458.15	FOUND ACTUATOR HAD SLIDE ON VALVE BODY; BOILER MAINT	01/06/2023
46521	PAPER	Cleared	2240	PREIN & NEWHOF	\$3,700.00	WATER TESTING	01/06/2023
46522	PAPER	Cleared	2192	KAREN RYAN	\$240.00	ACCOMPANYING WINTER TOUR 22	01/06/2023
46523	PAPER	Cleared	2195	SCHOLASTIC INC. BOOK CLUB	\$195.76	THE HIDDEN GIRL	01/06/2023
46524	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$3,889.59	EQUIPMENT ASSURANCE; BLACK METER READINGS	01/06/2023
46525	PAPER	Cleared	1924	STEENSMA LAWN AND POWER EQUIPM	\$614.94	KEY; RELAY; RUBBER CUTTING EDGE	01/06/2023
46526	PAPER	Cleared	130	SUPER DUPER PUBLICATIONS	\$39.90	LEARNING TO SEQUENCE SETS	01/06/2023
46527	PAPER	Cleared	605	THORNAPPLE KELLOGG HIGH SCHOOL	\$150.00	01/14/23 VARSITY CHEER	01/06/2023
46528	PAPER	Cleared	165	TOM ALLEN ENTERPRISES INC	\$466.50	ANNUAL ADMINISTRATIVE FEE; PRE EMPLOYMENT DRUG TEST/	01/06/2023
46529	PAPER	Cleared	2839	UNITED IMAGE GROUP	\$2,670.00	PANELS ABOVE TROPHY CASES	01/06/2023
46530	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 11/24/22-12/23/22	01/06/2023
46531	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$465.59	12/31/22 STATEMENT; STATEMENT DATE 12/31/22	01/06/2023
46532	PAPER	Cleared	209	WAYLAND PARTS PLUS	\$923.49	WIX/OIL/ABSORBENT; GREASE/TAPE/PAINT MARKERS; WR UP T	01/06/2023
46533	PAPER	Cleared	1987	WEST MICHIGAN INTERNATIONAL	\$823.94	FUEL FILTER; FUEL MODULE/ARTIC POWER/FILTER	01/06/2023
46534	PAPER	Cleared	651	WINKELS COMMUNICATIONS INC	\$1,380.85	REPAIRED ANTENNA COVER; INTALLED RADIO; REPAIRED ANT	01/06/2023
46535	PAPER	Cleared	1302	WOOTER APPAREL	\$999.75	1/4 ZIP BOWLING SHIRTS/CUST HOODIES	01/06/2023
209	PAPER	Printed	2736	WEICK BROS INC	\$872.00	Parking Lot Cleanup	01/09/2023
11450	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$1,963.06	COOLER REPAIR	01/12/2023
11451	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$933.25	MILK	01/12/2023

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22465	PAPER	Cleared	1890	AMY BAUGH	\$106.00	AP FEE REIMB FOR TRENT	01/12/2023
22466	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$783.00	LEGEND CREW/SHOWTIME PANTS	01/12/2023
22467	PAPER	Cleared	2843	DRAVYN ROOKS	\$750.00	ASSISTANT SOCCER COACH	01/12/2023
22468	PAPER	Cleared	2842	JESSICA SOUTHWICK	\$53.00	REIMB AP EXAM FEES FOR MATILDA	01/12/2023
22469	PAPER	Cleared	1302	WOOTER APPAREL	\$527.88	CUSTOM TEAM HOODIES	01/12/2023
46536	PAPER	Cleared	2317	ABSOLUTE SECURITY & INVESTIGATIONS	\$19,008.22	AVIGILON AI APPLIANCE BUNDLE	01/12/2023
46537	PAPER	Cleared	2838	AUTO WARES INC	\$242.04	BUS SUPPLIES	01/12/2023
46538	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$770.00	WATER TESTING	01/12/2023
46539	PAPER	Cleared	1031	JOSH BARNES	\$30.00	BASKETBALL GAME WORKER 01/05/23	01/12/2023
46540	PAPER	Cleared	4020	CHARTER COMMUNICATIONS	\$224.54	SERVICE DATES 01/01/23-01/31/23	01/12/2023
46541	PAPER	Cleared	259	CONSUMERS ENERGY	\$57.93	SERVICE DATES 12/02/22-01/02/23	01/12/2023
46542	PAPER	Cleared	1576	CUSTOM ENGRAVING INC	\$610.00	WRESTLING MEDALS	01/12/2023
46543	PAPER	Cleared	2742	FINAL FORMS	\$62.00	09/15/22-12/15/22 REGISTRATIONS	01/12/2023
46544	PAPER	Cleared	2423	FLOOR CARE CONCEPTS	\$106.00	NO STREAK FLOOR CLEANER	01/12/2023
46545	PAPER	Cleared	2479	FOLLETT CONTENT SOLUTIONS LLC	\$507.71	LIBRARY BOOKS	01/12/2023
46546	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$180.86	SES 2ND GRADE FIELD TRIP	01/12/2023
46547	PAPER	Cleared	1537	THE JUNIOR LIBRARY GUILD	\$43.00	LIBRARY BOOKS	01/12/2023
46548	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$9,197.16	SERVICE DATES 11/22/22-12/22/22; SERVICE DATES 11/23/22-12/	01/12/2023
46549	PAPER	Cleared	2300	MICHIGAN STATE FFA ASSOCIATION	\$1,044.00	MEMBERSHIP DUES	01/12/2023
46550	PAPER	Cleared	1404	ANN MILLER	\$162.50	12/20/22-01/04/23	01/12/2023
46551	PAPER	Cleared	2659	MIO-GUARD LLC	\$165.00	BARS	01/12/2023
46552	PAPER	Cleared	1883	NEOLA	\$1,295.00	UPDATE SERVICE VOLUME 37:NUMBER 2	01/12/2023
46553	PAPER	Cleared	515	PERMA-BOUND BOOKS	\$294.50	LIBRARY BOOKS	01/12/2023
46554	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$3,115.95	REPLACE HOT GAS BYPASS ON MCQUAY UNIT	01/12/2023
46555	PAPER	Cleared	556	POWERSCHOOL GROUP LLC	\$10,329.00	POWERSCHOOL SIS MAINTENANCE AND SUPPORT	01/12/2023
46556	PAPER	Cleared	536	QUILL CORP	\$19.20	COVER STOCK	01/12/2023
46557	PAPER	Cleared	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$38.85	09/06/22-11/30/22	01/12/2023
46558	PAPER	Cleared	567	SERVICE REPRODUCTION COMPANY	\$85.32	BALSA WOOD	01/12/2023
46559	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$139.98	COPIER SUPPLIES	01/12/2023
46560	PAPER	Cleared	606	THRUN LAW FIRM PC	\$2,500.00	ANNUAL RETAINER FEE	01/12/2023
46561	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$291.36	Service Dates 01/01/23-01/31/23	01/12/2023
11452	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,672.22	WORKERS COMPENSATION/JULY1-DECEMBER 31, 2022	01/20/2023
11453	PAPER	Cleared	1254	PEPSI-COLA	\$581.95	MISC DRINKS	01/20/2023
11454	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,320.48	MILK	01/20/2023
22470	PAPER	Cleared	104	AMERICAN HEART ASSOCIATION	\$50.00	DONATION IN MEMORY OF JIM TEW	01/20/2023
22471	PAPER	Cleared	207	BITTERSWEET SKI RESORT	\$145.00	3 STUDENT/2 ADULT PASSES	01/20/2023
22472	PAPER	Cleared	1964	THE FINER IMAGE	\$689.00	BOYS BASKETBALL BANNERS	01/20/2023
22473	PAPER	Cleared	339	GENTHER GRAPHICS	\$597.00	HOUSE SHIRTS	01/20/2023
22474	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$192.30	6TH GRADE CLASS TO M89 THEATRE	01/20/2023
22475	PAPER	Cleared	736	MUSIC IS ELEMENTARY	\$182.16	RECORDERS	01/20/2023
22476	PAPER	Cleared	3700	WORLD'S FINEST CHOCOLATE INC	\$8,543.00	CANDY BARS	01/20/2023
46562	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$7,008.02	SET SURVIVOR INCOME	01/20/2023

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46563	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$426.14	AFLAC (PRE TAX) - SALARY	01/20/2023
46564	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,714.20	HORACE MANN INSURANCE COMPANY	01/20/2023
46565	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	01/20/2023
46566	PAPER	Cleared	9065	MISDU	\$813.68	MISDU	01/20/2023
46567	PAPER	Cleared	2851	ALLEGAN FLORAL AND GIFTS	\$2.12	CARNATION W BLUE TIP	01/20/2023
46568	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$315.00	WATER TESTING	01/20/2023
46569	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$3,538.08	WOMEN'S JERSEY/SHORT; WOMEN'S SHORT	01/20/2023
46570	PAPER	Cleared	150	DATA IMAGE LLC	\$3,099.00	FLAT PANEL WIRELESS TV	01/20/2023
46571	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$5,430.00	PLOWING AND SALTING 12/17/22-12/26/22	01/20/2023
46572	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,792.30	ELEMENT; SWITCHES; CHECK ENGINE LIGHT/TRANSMISSION	01/20/2023
46573	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$150.00	ALLEGAN CO DINNER	01/20/2023
46574	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$139.98	ROLL FILM LAMINATE	01/20/2023
46575	PAPER	Cleared	1515	INTERSTATE BATTERY	\$410.82	31-MDH	01/20/2023
46576	PAPER	Cleared	372	IXL LEARNING, INC	\$359.00	1 YEAR IXL CLASSROOM LICENSE	01/20/2023
46577	PAPER	Cleared	1255	MESSA	\$15,345.26	Messa-Supplemental Life	01/20/2023
46578	PAPER	Cleared	2659	MIO-GUARD LLC	\$125.05	TAPE	01/20/2023
46579	PAPER	Cleared	699	NORTHPOINTE CHRISTIAN SCHOOLS	\$138.75	2022 CROSS COUNTRY CONFERENCE	01/20/2023
46580	PAPER	Cleared	461	STATE OF MICHIGAN	\$75.00	CORE PESTICIDE APPLICATOR CERTIFICATION TESTING	01/20/2023
46581	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$738.00	POSSESSION ARROW; PORT AUTHORITY JACKETS	01/20/2023
22477	PAPER	Cleared	2253	HAMPTON INN	\$223.74	HOTEL ROOMS	01/26/2023
210	PAPER	Printed	2855	VORK BROTHER PAINTING LLC	\$4,409.00	CENTRAL OFFICE PAINTING	01/27/2023
22478	PAPER	Cleared	339	GENTHER GRAPHICS	\$343.00	SWEATSHIRTS	01/27/2023
22479	PAPER	Cleared	2496	IT'S IN YOUR HANDS	\$900.00	PRESENTATION FOR HOPKINS MS	01/27/2023
22480	PAPER	Cleared	190	LITTLE CAESARS PIZZA KIT FUNDRAISING	\$429.00	FUNDRAISER	01/27/2023
22481	PAPER	Cleared	391	MUSIC THEATRE INTERNATIONAL	\$47.65	EXTRA SHIPPING	01/27/2023
22482	PAPER	Cleared	229	JULIE STALLARD	\$1,118.00	REIMB FOR KRISPY KREME DOUGHNUTS	01/27/2023
22483	PAPER	Cleared	3700	WORLD'S FINEST CHOCOLATE INC	\$990.00	CHOCOLATE BARS	01/27/2023
46582	PAPER	Cleared	2160	A PARTS WAREHOUSE	\$172.44	TIRE THUMPER/VINYL REPAIR/ADHESIVE/LOCTITE	01/27/2023
46583	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$20.00	MEDECO BIAXIAL CYLINDER CHANGE TO AD5	01/27/2023
46584	PAPER	Cleared	161	ALLEGAN CO TREASURER	\$777.20	2022 SUMMER/WINTER BOND	01/27/2023
46585	PAPER	Cleared	2838	AUTO WARES INC	\$37.51	OIL/MANDREL/AIR TOOL/GLOVES	01/27/2023
46586	PAPER	Cleared	1602	BEST PLUMBING SPECIALTIES INC	\$483.81	BLUE/RED BUTTON/CARTRIDGE; RETRO DROP IN KIT; RUBBER	01/27/2023
46587	PAPER	Cleared	1897	CLARK HILL PLC	\$456.00	LEGAL SERVICES THROUGH 12/31/22	01/27/2023
46588	PAPER	Cleared	259	CONSUMERS ENERGY	\$19,813.03	SERVICE DATES 12/19/22-01/18/23; SERVICE DATES 12/15/22-01/	01/27/2023
46589	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$751.01	SERVICE/PROGRAMMING/REMOTE	01/27/2023
46590	PAPER	Cleared	493	CULLIGAN OF ALLEGAN	\$993.50	WATER	01/27/2023
46591	PAPER	Cleared	2787	FERGUSON ENTERPRISES LLC	\$179.00	EB ONLY MADERA WHIT	01/27/2023
46592	PAPER	Cleared	1144	INDUSCO SUPPLY CO INC	\$2,087.50	POLY LINTER FUTURA/TOILET TISSUE	01/27/2023
46593	PAPER	Cleared	410	KELLOGGSVILLE HIGH SCHOOL	\$180.00	01/28/23 VARSITY WRESTLING INVITE	01/27/2023
46594	PAPER	Cleared	2854	LOGAN KLINGE	\$60.00	01/24/23 MS WRESTLING OFFICIAL	01/27/2023
46595	PAPER	Cleared	402	KSS ENTERPRISES	\$3,300.43	MOP/MOP FRAME; VAC MOTOR KIT; BOWL CLEANER/GLOVES/R	01/27/2023
46596	PAPER	Cleared	428	LOWELL HIGH SCHOOL	\$150.00	01/28/23 MS WRESTLING INVITE	01/27/2023

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46597	PAPER	Cleared	449	MASB	\$4,247.00	STRATEGIC PLANNING CONTRACT FIRST HALF; ROGER HOLTZ/	01/27/2023
46598	PAPER	Cleared	1404	ANN MILLER	\$168.75	01/09/23-01/17/23	01/27/2023
46599	PAPER	Cleared	515	PERMA-BOUND BOOKS	\$193.84	BOOKS	01/27/2023
46600	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$1,196.52	CLEAN & INSPECT UNITS IN IT ROOM	01/27/2023
46601	PAPER	Cleared	2240	PREIN & NEWHOF	\$180.00	WATER TESTING	01/27/2023
46602	PAPER	Cleared	536	QUILL CORP	\$105.19	OFFICE SUPPLIES	01/27/2023
46603	PAPER	Cleared	278	RL DEPPMANN CO	\$637.46	SEAL KIT/SLEEVE KIT; SEAL KIT/GASKET; GASKET SET	01/27/2023
46604	PAPER	Cleared	382	VILLAGE OF HOPKINS	\$4,050.00	2022 CROSSING GUARD	01/27/2023
46605	PAPER	Cleared	2737	WELLNOW URGENT CARE	\$174.00	DOT PHYSICAL/VICTORIA TEGROOTENHUIS; DOT PHYSICAL RO	01/27/2023
46606	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$39.00	END CAP WITH YELLOW STRAP	01/27/2023
11455	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$55.32	JANUARY HOT LUNCH SALES TAX	02/03/2023
11456	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$2,250.93	MILK	02/03/2023
11457	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$58.84	EQUIPMENT ASSURANCE; BLACK METER READINGS	02/03/2023
22484	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$81.78	MS ROBOTICS	02/03/2023
22485	PAPER	Cleared	2962	HOPKINS VOCAL MUSIC BOOSTERS	\$172.00	DONATIONS TO BOOSTER FROM KRISPY KREME FUNDRAISER	02/03/2023
22486	PAPER	Cleared	489	NATIONAL FFA ORGANIZATION	\$379.00	JACKETS/AWARDS	02/03/2023
22487	PAPER	Cleared	2288	WEST SHORE SPORTS & APPAREL	\$68.00	JERSEY WITH NAME & NUMBER	02/03/2023
46607	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,403.16	SET SURVIVOR INCOME	02/03/2023
46608	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$426.14	AFLAC (PRE TAX) - SALARY	02/03/2023
46609	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,714.20	HORACE MANN INSURANCE COMPANY	02/03/2023
46610	PAPER	Cleared	9065	MISDU	\$812.37	MISDU	02/03/2023
46611	PAPER	Cleared	161	ALLEGAN CO TREASURER	\$837.45	DECEMBER CHARGEBACKS	02/03/2023
46612	PAPER	Cleared	2851	ALLEGAN FLORAL AND GIFTS	\$23.32	CARNATIONS	02/03/2023
46613	PAPER	Cleared	4402	AT&T	\$458.53	SERVICE DATES 01/19/23-02/18/23	02/03/2023
46614	PAPER	Cleared	1602	BEST PLUMBING SPECIALTIES INC	\$120.03	MALE ROSE SPRAY OUTLET	02/03/2023
46615	PAPER	Cleared	259	CONSUMERS ENERGY	\$6,827.29	SERVICE DATES 12/28/22-01/26/23; SERVICE DATES 12/23/22-01/	02/03/2023
46616	PAPER	Cleared	2667	JOEL EDING	\$147.30	FLOSPORTS REIMBURSEMENT; WRESTLING POSTERS	02/03/2023
46617	PAPER	Cleared	828	EDMENTUM	\$880.00	EDOPTIONS ACADEMY	02/03/2023
46618	PAPER	Cleared	593	GVSU TRACK & FIELD	\$400.00	03/24/23 TRACK	02/03/2023
46619	PAPER	Cleared	2701	HOEKSTRA TRANSPORTATION	\$2,359.49	CHECK ENGINE LIGHT ON	02/03/2023
46620	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$163.95	KIT RADIO	02/03/2023
46621	PAPER	Cleared	136	HOPKINS PS SUPTS PETTY CASH	\$279.20	BAND; BOE MISC SUPPLIES & MATERIALS; BUSINESS OFFICE W	02/03/2023
46622	PAPER	Cleared	408	KALAMAZOO RESA	\$250.00	BEGINNING BUS DRIVE TRAINING J BOYLES/C DEZEEUW	02/03/2023
46623	PAPER	Cleared	2854	LOGAN KLINGE	\$60.00	WRESTLING OFFICIAL	02/03/2023
46624	PAPER	Cleared	740	MAPT	\$150.00	SPRING MEMBERSHIP CONFERENCE	02/03/2023
46625	PAPER	Cleared	208	MERLE BOES INC	\$1,769.52	DEF FLUID; UNLEADED GASOLINE	02/03/2023
46626	PAPER	Cleared	2308	MIAAA	\$50.00	MIAA REGION 4 DUES	02/03/2023
46627	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$12,902.02	SERVICE DATES 12/23/22-01/24/23	02/03/2023
46628	PAPER	Cleared	1404	ANN MILLER	\$150.00	01/23/23-01/31/23	02/03/2023
46629	PAPER	Cleared	3850	PLUMMER'S ENVIRONMENTAL SERVICES	\$880.20	PIT & WASHBAY	02/03/2023
46630	PAPER	Cleared	536	QUILL CORP	\$67.68	OFFICE SUPPLIES; GREEN PAPER	02/03/2023
46631	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$4,164.26	EQUIPMENT ASSURANCE; BLACK METER READINGS	02/03/2023

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46632	PAPER	Cleared	606	THRUN LAW FIRM PC	\$835.00	PROFESSIONAL SERVICES 01/23/23	02/03/2023
46633	PAPER	Cleared	165	TOM ALLEN ENTERPRISES INC	\$66.50	DRUG TESTING	02/03/2023
46634	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 12/24/22-01/23/23; SERVICES DATES 12/24/22-0	02/03/2023
46635	PAPER	Cleared	2730	VIDEO INSTALLATION & SERVICES LLC	\$1,275.00	INSTALLED REI SYSTEM BUS 19,17 REMOVED REI BUS 5,7,19	02/03/2023
46636	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$25.76	THREAD SEALANT/BRASS PLUG	02/03/2023
46637	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$796.00	ENVIROX CLEANER	02/03/2023
11458	PAPER	Cleared	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$7,236.38	3 SERIES MOBILE CABINET; HOLDING CABINET	02/10/2023
11459	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,034.24	MILK	02/10/2023
22488	PAPER	Cleared	207	BITTERSWEET SKI RESORT	\$58.00	CLUB PASSES-TWO STUDENT	02/10/2023
22489	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$253.00	SOFTBALL PITCHING TURF MAT	02/10/2023
22490	PAPER	Cleared	2864	CRITCHLOW ALLIGATOR SANCTUARY	\$470.00	ASSEMBLY 02/23/23	02/10/2023
22491	PAPER	Cleared	1964	THE FINER IMAGE	\$130.00	COMP CHEER TEAM BANNER	02/10/2023
22492	PAPER	Cleared	139	HOPKINS PS GENERAL FUND SAVINGS	\$17.00	MUSICAL COPIES	02/10/2023
22493	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$54.16	JANUARY 2023 ACTIVITY SALES TAX; OCTOBER 2022 ACTIVITY	02/10/2023
22494	PAPER	Cleared	2453	BRIAN KLINGENBERG	\$216.00	PIG FEED	02/10/2023
22495	PAPER	Cleared	3869	MEYER MUSIC	\$58.27	ALTO SAX LIGATURE/STANDARD OF EXCELLENCE ALTO SAX	02/10/2023
22496	PAPER	Cleared	2522	ROGERS ATHLETIC	\$9,764.00	WEIGHT ROOM	02/10/2023
22497	PAPER	Cleared	2865	SLIPP-NOTT CORP.	\$253.54	W2323388; TRACTION MATS	02/10/2023
46638	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$645.00	HANDLE/CYLINDER	02/10/2023
46639	PAPER	Cleared	2851	ALLEGAN FLORAL AND GIFTS	\$16.96	WHITE CARNATIONS WITH BLUE SPRAY	02/10/2023
46640	PAPER	Cleared	2838	AUTO WARES INC	\$255.84	DIESEL 911 32OZ; DIESEL 911 32 OZ/DSL SUPPLEMENT	02/10/2023
46641	PAPER	Cleared	2860	JASON BOTHAM	\$100.00	MS WRESTLING 02/21/23	02/10/2023
46642	PAPER	Cleared	252	CCP INDUSTRIES INC	\$1,103.46	HIPPIE WIPE/PREMATHEX WIPER	02/10/2023
46643	PAPER	Cleared	4020	CHARTER COMMUNICATIONS	\$444.68	SERVICE DATES 02/01/23-02/28/23	02/10/2023
46644	PAPER	Cleared	2862	CIG JAN PRODUCTS, LTD	\$200.00	TACKBOARD	02/10/2023
46645	PAPER	Cleared	259	CONSUMERS ENERGY	\$124.48	SERVICE DATES 12/30/22-01/30/23; SERVICE DATES 01/03/23-01/	02/10/2023
46646	PAPER	Cleared	260	CONTINENTAL LINEN SERVICES	\$70.88	LINEN SERVICE	02/10/2023
46647	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$62.50	RTU-1	02/10/2023
46648	PAPER	Cleared	493	CULLIGAN OF ALLEGAN	\$405.00	WATER	02/10/2023
46649	PAPER	Cleared	275	DEMCO	\$154.27	LIBRARY SUPPLIES	02/10/2023
46650	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$3,850.00	01/26-01/29/23	02/10/2023
46651	PAPER	Cleared	50	KENDALL DOMEIER	\$100.00	MS WRESTLING 02/21/23	02/10/2023
46652	PAPER	Cleared	284	DORR STANDARD SERVICE	\$780.00	WRECKER SERVICE	02/10/2023
46653	PAPER	Cleared	510	ENVIRONMENTAL DOOR	\$157.50	REINSTALLED CABLES & MADE ADJUSTMENTS	02/10/2023
46654	PAPER	Cleared	2479	FOLLETT CONTENT SOLUTIONS LLC	\$1,503.97	BOOKS	02/10/2023
46655	PAPER	Cleared	3428	DAN HEASLEY	\$60.00	MS WRESTLING 02/14/23	02/10/2023
46656	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$75.00	DRINKING CUPS	02/10/2023
46657	PAPER	Cleared	738	HOPKINS PS MS PETTY CASH	\$94.71	FROSTING/STUDENT HOLIDAY ACTIVITY; POSTAGE	02/10/2023
46658	PAPER	Cleared	2861	AMBER HOPPE	\$30.00	PARTICIPATION FEE REFUND FOR LOGAN HOPPE	02/10/2023
46659	PAPER	Cleared	1144	INDUSCO SUPPLY CO INC	\$1,953.15	POLY LINER FUTURA; TOILET TISSUE	02/10/2023
46660	PAPER	Cleared	402	KSS ENTERPRISES	\$3,210.44	M FIBER BUCKET W LID; FOAM SOAP/GLOVES/ROLL TOWEL	02/10/2023
46661	PAPER	Cleared	208	MERLE BOES INC	\$3,775.90	DIESEL; ULS DIESEL MV 15PPM	02/10/2023

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46662	PAPER	Cleared	2308	MIAAA	\$225.00	2023 MIAAA LEADERSHIP ACADEMY COURSE FEE	02/10/2023
46663	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$7,698.48	SERVICE DATES 12/23/22-01/23/23	02/10/2023
46664	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$545.32	LADDER/BLOW OFF DUSTER; CLEANER/GORILLA GLUE/WAX RI	02/10/2023
46665	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERV	\$6,310.08	GRACE FRYLING/SANDRA BINNENDYK	02/10/2023
46666	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$10,551.67	INSTALL NEW COMPRESSOR FOR RTU IN CAFE	02/10/2023
46667	PAPER	Cleared	2859	ROBERTS INSTALLATION & REPAIR INC	\$2,345.00	INDOOR BLEACHER REPAIR	02/10/2023
46668	PAPER	Cleared	2766	SECURE EDUCATION CONSULTANTS, LLC	\$5,000.00	SITE ASSESSMENT & CIRT	02/10/2023
46669	PAPER	Cleared	865	SHORELINE SPRINKLING	\$2,050.00	2023 CONTRACT FOR SUMMER MAINTENANCE HHS BASEBALL	02/10/2023
46670	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$335.85	TAPE/BASEBALL/SOFTBALL SCOREBOOKS/LINEUP CARDS	02/10/2023
46671	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$299.54	SERVICE DATES 02/01/23-02/28/23	02/10/2023
46672	PAPER	Cleared	1987	WEST MICHIGAN INTERNATIONAL	\$565.80	FUEL FILTER/HEAD ASSEMBLY/FUEL MODULE; ARTIC POWER	02/10/2023
46673	PAPER	Cleared	3757	WYRICK CO	\$241.90	HEAVEY DUTY MASKING PAPER/MAKER/BLASTER/SBYEL	02/10/2023
46674	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$288.00	ROLLER BRUSH FOR VACUUM	02/10/2023
46675	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$7,008.02	SET SURVIVOR INCOME	02/17/2023
46677	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,716.31	HORACE MANN INSURANCE COMPANY	02/17/2023
46678	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	02/17/2023
46679	PAPER	Cleared	9065	MISDU	\$810.38	MISDU	02/17/2023
46680	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$420.22	AFLAC 02/17/2023 PR	02/22/2023
11460	PAPER	Cleared	1254	PEPSI-COLA	\$729.95	DRINKS	02/24/2023
11461	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$2,228.65	MILK	02/24/2023
22498	PAPER	Cleared	2878	COMPLETE TEAM OUTFITTER	\$13.00	NIKE FULL ZIPS	02/24/2023
22499	PAPER	Cleared	1854	FRANDALE FUNDRAISING	\$3,565.70	FUNDRAISER	02/24/2023
22500	PAPER	Cleared	824	JAKE JEWETT	\$55.14	SENIOR NIGHT SUPPLIES	02/24/2023
22501	PAPER	Cleared	1873	PUNCHES, DAWN	\$281.25	SAWDUST	02/24/2023
22502	PAPER	Cleared	2868	TEAMBUILDR	\$1,458.33	GOLD; PLATINUM UPGRADE	02/24/2023
22503	PAPER	Cleared	1105	SHORE LINE CLEANERS	\$925.00	10 WEEK UNIF	02/24/2023
46681	PAPER	Cleared	1105	SHORE LINE CLEANERS	\$925.00	10 WEEK UNIF	02/24/2023
46682	PAPER	Cleared	2838	AUTO WARES INC	\$156.32	HOSE CLAMP; ROLL HEAT/HOSE; CONSTANT TNSN BN; TERMIN	02/24/2023
46683	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$45.00	WATER TESTING	02/24/2023
46684	PAPER	Cleared	3158	BARNES & NOBLE COLLEGE BOOKS	\$503.30	BOOKS	02/24/2023
46685	PAPER	Cleared	4588	BRAD BRUNET	\$350.00	ASSIGNING OFFICIALS	02/24/2023
46686	PAPER	Cleared	252	CCP INDUSTRIES INC	\$188.33	HIPPIE WIPE	02/24/2023
46687	PAPER	Cleared	1897	CLARK HILL PLC	\$442.50	LEGAL SERVICES RENDERED THROUGH 01/31/23	02/24/2023
46688	PAPER	Cleared	259	CONSUMERS ENERGY	\$66.48	SERVICE DATES 12/30/22-01/30/23	02/24/2023
46689	PAPER	Cleared	2802	CUMMINS SALES & SERVICE	\$363.27	SENSOR, TEMPERATURE; CITROGEN OXIDE SENSOR CREDIT M	02/24/2023
46690	PAPER	Cleared	2879	DLD ENVIRONMENTAL SERVICES, INC	\$329.65	FLUORESCENT BULBS	02/24/2023
46691	PAPER	Cleared	2867	JON EDING	\$450.00	ANNOUNCING/WALL CHARTS FOR WRESTLING	02/24/2023
46692	PAPER	Cleared	3513	FAMILY FARM & HOME	\$478.23	RUSTOUT SOFTENER SALT	02/24/2023
46693	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$167.64	LIGHTS	02/24/2023
46694	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$118.80	CHOIR & BAND CONCERTS	02/24/2023
46695	PAPER	Cleared	1144	INDUSCO SUPPLY CO INC	\$629.25	POLY LINTER FUTURA	02/24/2023
46696	PAPER	Cleared	1537	THE JUNIOR LIBRARY GUILD	\$112.00	BOOKS	02/24/2023

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46697	PAPER	Cleared	837	JW PEPPER AND SON INC	\$31.38	BETTER WHEN I'M DANCING	02/24/2023
46698	PAPER	Cleared	2235	LAKE MICHIGAN COLLEGE	\$34,432.00	SPRING 2023	02/24/2023
46699	PAPER	Cleared	449	MASB	\$99.00	TRACI RHOADES NAVIGATING THE LEGISLATIVE PROCESS	02/24/2023
46700	PAPER	Cleared	442	MCGRAW-HILL SCHOOL EDUCATION	\$4,940.92	SHIPPING; OPEN COURT	02/24/2023
46701	PAPER	Cleared	446	MEEKHOF TIRE SALES AND SERVICE	\$258.00	AIR PRESSURE CHECKS	02/24/2023
46702	PAPER	Cleared	208	MERLE BOES INC	\$2,382.31	DIESEL	02/24/2023
46703	PAPER	Cleared	454	MHSAA	\$60.00	CAP LEVEL 1 PHIL MOERDYKE	02/24/2023
46704	PAPER	Cleared	2728	MOBILE WRENCH	\$156.25	CONNECT TO ECM TO VERIFY CODES	02/24/2023
46705	PAPER	Cleared	4625	NELCO	\$472.25	CHECKS; ENVELOPES	02/24/2023
46706	PAPER	Cleared	553	SAFETY KLEEN CORP	\$475.38	LG SELF RECYCLING PARTS WASHER	02/24/2023
46707	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$56.15	ART SUPPLIES	02/24/2023
211	PAPER	Printed	636	KRAAI WELL DRILLING, INC	\$2,244.47	Well Repairs @ H Elem	03/01/2023
11462	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$46.58	HOT LUNCH SALES TAX FEBRUARY 2023	03/03/2023
11463	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,102.18	MILK	03/03/2023
11464	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$60.66	BLACK METER READINGS; EQUIPMENT ASSURANCE	03/03/2023
22504	PAPER	Cleared	1419	ACCLAIMED CATERING	\$44.97	DONUTS	03/03/2023
22505	PAPER	Cleared	243	C-D'S QUIK MART INC	\$412.53	SUPPLIES; MUSICAL PIZZAS	03/03/2023
22506	PAPER	Cleared	1576	CUSTOM ENGRAVING INC	\$48.00	STUDENTS OF THE YEAR PLAQUE PLATES	03/03/2023
22507	PAPER	Cleared	339	GENTHER GRAPHICS	\$1,095.00	VOCAL MUSIC TSHIRTS & HOODIES	03/03/2023
22508	PAPER	Cleared	2253	HAMPTON INN	\$2,623.86	MARCH 7-MARCH 10 STATE CONVENTION LODGING	03/03/2023
22509	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$144.28	FEBRUARY ACTIVITY SALES TAX	03/03/2023
22510	PAPER	Cleared	1880	TRACI ICIEK	\$1,000.00	ASSISTANT COACH	03/03/2023
22511	PAPER	Cleared	3869	MEYER MUSIC	\$190.00	RECORDERS	03/03/2023
22512	PAPER	Cleared	2914	MICHIGAN STATE UNIVERSITY-FFA	\$560.00	STATE CONVENTION	03/03/2023
22513	PAPER	Cleared	1869	MIDWEST SCHOOL SHOWS	\$475.00	MARCH 20 PERFORMANCE	03/03/2023
22514	PAPER	Cleared	1867	MR. JIM	\$650.00	SPORT CUP STACKING ASSEMBLY	03/03/2023
22515	PAPER	Cleared	489	NATIONAL FFA ORGANIZATION	\$59.58	AWARD SHIRTS	03/03/2023
22516	PAPER	Cleared	702	TRACI RHOADES	\$185.47	MUSICAL SHIPPING/PROPS/COSTUMES/WATER	03/03/2023
22517	PAPER	Cleared	2881	ANDREW SECOR	\$1,000.00	SHOOTING INSTRUCTION	03/03/2023
46708	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,360.84	SET SURVIVOR INCOME	03/03/2023
46709	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$423.18	AFLAC (PRE TAX) - SALARY	03/03/2023
46710	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,749.24	HORACE MANN INSURANCE COMPANY	03/03/2023
46711	PAPER	Cleared	9065	MISDU	\$811.63	MISDU	03/03/2023
46712	PAPER	Cleared	4402	AT&T	\$458.46	SERVICE DATES 01/20/23-02/19/23	03/03/2023
46713	PAPER	Cleared	3125	JAMES BALA	\$21.16	BASEKTBALL CART CASTERS	03/03/2023
46714	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$810.00	JERSEYS	03/03/2023
46715	PAPER	Cleared	259	CONSUMERS ENERGY	\$20,182.98	SERVICE DATES 01/19/23-02/16/23; SERVICE DATES 01/25/23-02/	03/03/2023
46716	PAPER	Cleared	2802	CUMMINS SALES & SERVICE	\$2,669.25	NITROGEN OXIDE SENSOR; TURBOCHARGER ACTUATOR KIT/A	03/03/2023
46717	PAPER	Cleared	2612	DELTON-KELLOGG HIGH SCHOOL	\$135.00	VARSITY CHEER 02/11/23	03/03/2023
46718	PAPER	Cleared	1011	DEMOULIN	\$74.77	TUXC APPL NOTCH LAPEL	03/03/2023
46719	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$1,995.00	SNOW PLOWING/SALTING 02/23-02-24	03/03/2023
46720	PAPER	Cleared	1546	BRUCE DOANE	\$90.00	BASEBALL ASSIGNING	03/03/2023

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46721	PAPER	Cleared	1855	GRAND RAPIDS ELECTRIC MOTOR SERVICE, LLC	\$884.09	US MOTOR 7.5 HP	03/03/2023
46722	PAPER	Cleared	2701	HOEKSTRA TRANSPORTATION	\$672.46	CHECK ENGINE LIGHT ON/DEFECTIVE ACTUATOR	03/03/2023
46723	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$838.25	BAND TO BERRIEN SPRINGS; BAND WINTER TOUR TRANSPORT	03/03/2023
46724	PAPER	Cleared	966	JOSTENS	\$850.95	DIPLOMA COVERS	03/03/2023
46725	PAPER	Cleared	837	JW PEPPER AND SON INC	\$57.99	WALTZ FOR SAX; DISPATCH NO 12; RISE OF THE ANCIENTS	03/03/2023
46726	PAPER	Cleared	1723	KENDALL ELECTRIC INC	\$8.51	SINGLE RECEPS	03/03/2023
46727	PAPER	Cleared	402	KSS ENTERPRISES	\$311.45	BLOCK GUARD; VAC MOTOR KIT; UNIRE SCREEN	03/03/2023
46728	PAPER	Cleared	438	MARSHALL MUSIC COMPANY	\$414.88	CREDIT; TUNING SLIDE GREASE/CORK CREAM/SLIDE CREAM/	03/03/2023
46729	PAPER	Cleared	208	MERLE BOES INC	\$3,072.82	DIESEL	03/03/2023
46730	PAPER	Cleared	3869	MEYER MUSIC	\$186.03	MALLETS/REEDS	03/03/2023
46731	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$6,925.31	SERVICE DATES 01/25/23-02/20/23	03/03/2023
46732	PAPER	Cleared	1404	ANN MILLER	\$300.00	02/06/23-02/14/23; 02/20/23-02/28/23	03/03/2023
46733	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$383.26	TRAP/FASTENERS/STRAP/BLADE/WHEEL; CREDIT MEMO; CMPN	03/03/2023
46734	PAPER	Cleared	767	PJ PRINTING INC	\$793.19	BUS CONDUCT FORMS; DECEMBER NEWSLETTERS	03/03/2023
46735	PAPER	Cleared	2192	KAREN RYAN	\$520.00	WINTER CONCERT	03/03/2023
46736	PAPER	Cleared	566	SEG WORKERS COMPENSATION FUND	\$2,137.00	22/23 4TH QUARTER INVOICE	03/03/2023
46737	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$4,898.56	STAPLES; HS MEDIA CENTER INSTALL & DELIVERS; BLACK MET	03/03/2023
46738	PAPER	Cleared	1924	STEENSMA LAWN AND POWER EQUIPM	\$101.83	BACK BLADE	03/03/2023
46739	PAPER	Cleared	598	SZS FASTENERS INC	\$7.58	SPIRAL POINT TAP	03/03/2023
46740	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$45.00	PORT AUTHORITY JACKET	03/03/2023
46741	PAPER	Cleared	165	TOM ALLEN ENTERPRISES INC	\$66.50	PRE EMPLOYMENT DRUG COLLECTION	03/03/2023
46742	PAPER	Cleared	616	TRUGREEN PROCESSING CENTER	\$1,044.70	ICE MELT PALLETS	03/03/2023
46743	PAPER	Cleared	382	VILLAGE OF HOPKINS	\$7,684.00	SEWER BILL	03/03/2023
46744	PAPER	Cleared	634	WARDS SCIENCE	\$202.36	DROSOPHILA STRAIN SET; PURE GEN DISS SHEEP BRAIN	03/03/2023
46745	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$156.82	CAULK GUN/POP RIVET/DVR/HOSE/POLE; FASTENERS; MALEXF	03/03/2023
46746	PAPER	Cleared	1875	KEVIN WEBER	\$90.00	BASEBALL ASSIGNING	03/03/2023
46747	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$1,469.60	CAP FOR WHEEL; CONCENTRATE CLEANER; TORNADO VACUU	03/03/2023
11465	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$376.06	MILK	03/13/2023
22518	PAPER	Cleared	1419	ACCLAIMED CATERING	\$79.50	CATERED DINNER	03/13/2023
22519	PAPER	Cleared	951	ANDERSON'S	\$1,155.84	PROM SUPPLIES	03/13/2023
22520	PAPER	Cleared	2505	BARN 1888	\$2,000.00	PROM	03/13/2023
22521	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$1,242.91	INDOOR SCOREBOARD	03/13/2023
22522	PAPER	Cleared	2878	COMPLETE TEAM OUTFITTER	\$381.50	NIKE HOODIE	03/13/2023
22523	PAPER	Cleared	2885	GRAPIDS SALES	\$1,215.06	CAPS	03/13/2023
22524	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$322.20	JURRASSIC PARK TRIP TRANSPORTATION	03/13/2023
22525	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$127.02	ROBOTICS TRANSPORTATION TO AMWAY; ROBOTICS TRANSP	03/13/2023
22526	PAPER	Cleared	824	JAKE JEWETT	\$85.47	SAF ENTERPRISES LLC	03/13/2023
22527	PAPER	Cleared	2413	MOREHOUSE BASKETBALL, LLC	\$300.00	HOPE WOMEN'S BASKETBALL TEAM CAMP DEPOSIT	03/13/2023
22528	PAPER	Cleared	2886	NATHAN ONDERLINDE	\$136.98	WELLNESS WEEK REIMB	03/13/2023
22529	PAPER	Cleared	2888	FAITH STARK	\$47.78	WELLNESS WEEK REIMB	03/13/2023
22530	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$250.00	SHOOTING SHIRTS	03/13/2023
46748	PAPER	Cleared	2838	AUTO WARES INC	\$60.25	ETCH & FILL PRIMER/RUST FIX/WIRE WHEEL	03/13/2023

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46749	PAPER	Cleared	2373	JOHN BISHOP	\$100.00	WRESTLING ASSIGNER 2023	03/13/2023
46750	PAPER	Cleared	2884	CHARLES BROWN	\$209.79	HOTEL ROOM FOR BOWLING STATE TOURNAMENT	03/13/2023
46751	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$794.73	IRON SHOT/STEEL SHOT/DISCUS CARRIER/DISCUS	03/13/2023
46752	PAPER	Cleared	1897	CLARK HILL PLC	\$59.00	LEGAL SERVICES RENDERED THROUGH 02/28/23	03/13/2023
46753	PAPER	Cleared	259	CONSUMERS ENERGY	\$7,426.78	SERVICE DATES 01/27/23-02/27/23; SERVICE DATES 01/31/23-02/	03/13/2023
46754	PAPER	Cleared	260	CONTINENTAL LINEN SERVICES	\$70.00	LINEN SERVICE	03/13/2023
46755	PAPER	Cleared	2255	CROSSROADS TESTING SERVICES	\$240.00	DRUG & ALCOHOL SCREENING	03/13/2023
46756	PAPER	Cleared	2667	JOEL EDING	\$30.00	GAS REIMB	03/13/2023
46757	PAPER	Cleared	2479	FOLLETT CONTENT SOLUTIONS LLC	\$135.05	BOOKS	03/13/2023
46758	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$461.36	FLASHER; HEAD RUB RAIL; FRONT GRILLE KIT	03/13/2023
46759	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$46.93	BOOK TAPE/PENS	03/13/2023
46760	PAPER	Cleared	208	MERLE BOES INC	\$3,982.58	DIESEL	03/13/2023
46761	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$10,029.09	SERVICE DATES 01/24/23-02/21/23; SERVICE DATES 01/25/23-02/	03/13/2023
46763	PAPER	Cleared	1282	MPAAA	\$345.00	SPRING CONFERENCE REGISTRATION	03/13/2023
46764	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERV	\$5,608.96	GRACY FRYLING/SANDRA BINNENDYK	03/13/2023
46765	PAPER	Cleared	767	PJ PRINTING INC	\$74.70	DISTRICT BROCHURES	03/13/2023
46766	PAPER	Cleared	536	QUILL CORP	\$54.91	SUPPLIES	03/13/2023
46767	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$279.96	TONER & STAPLES	03/13/2023
46768	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$318.00	BADEN PERFECTION VOLLEYBALLS	03/13/2023
46769	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 01/24/2023-02/23/2023; SERVICE DATES 01/24/2	03/13/2023
46770	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$286.39	SERVICE DATES 03/01/23-03/31/23	03/13/2023
46771	PAPER	Cleared	1987	WEST MICHIGAN INTERNATIONAL	\$898.38	BATTERY	03/13/2023
46772	PAPER	Cleared	647	WESTERN MICHIGAN UNIVERSITY	\$269.00	SWMVP PARTICIPATION CHARGES	03/13/2023
11466	PAPER	Cleared	158	ALLEGAN COUNTY HEALTH DEPARTMENT	\$1,420.00	FOOD SERVICE LICENSE RENEWAL	03/17/2023
11467	PAPER	Cleared	2889	DESCON	\$10,961.25	SIGNS	03/17/2023
11468	PAPER	Cleared	2898	LISA FRIEND	\$40.20	ROBERT FRIEND FOOD SERVICE REFUND	03/17/2023
11469	PAPER	Cleared	138	HOPKINS PS ACTIVITY ACCOUNT	\$80.00	HOPKINS TEE/BEANIE/CAP	03/17/2023
11470	PAPER	Cleared	1254	PEPSI-COLA	\$548.64	MISC DRINKS	03/17/2023
11471	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,197.10	MILK	03/17/2023
22531	PAPER	Cleared	2805	CHEERZONE	\$603.59	CHEER SHOES	03/17/2023
22532	PAPER	Cleared	2900	GUIDING LIGHT MISSION	\$25.00	IN MEMORY OF RONALD SPOELHOF	03/17/2023
22533	PAPER	Cleared	702	TRACI RHOADES	\$45.82	MUSICAL SUPPLIES	03/17/2023
22534	PAPER	Cleared	1578	TEAMWORK APPAREL	\$1,101.00	APPAREL	03/17/2023
46774	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$6,965.70	SET SURVIVOR INCOME	03/17/2023
46775	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$423.18	AFLAC (PRE TAX) - SALARY	03/17/2023
46776	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,778.91	HORACE MANN INSURANCE COMPANY	03/17/2023
46777	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	03/17/2023
46778	PAPER	Cleared	9065	MISDU	\$803.06	MISDU	03/17/2023
46779	PAPER	Cleared	2896	COOPER ANDERSON	\$20.00	2023 DISTRICT BASKETBALL EVENT WORKER	03/17/2023
46780	PAPER	Cleared	3125	JAMES BALA	\$520.00	2023 DISTRICT BASKETBALL EVENT WORKER; 2023 QUARTERFI	03/17/2023
46781	PAPER	Cleared	2891	BARNES & NOBLE, INC.	\$73.53	BOOKS	03/17/2023
46782	PAPER	Cleared	1890	AMY BAUGH	\$20.00	2023 QUARTERFINAL BASKETBALL EVENT	03/17/2023

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46783	PAPER	Cleared	1161	DANIEL BONGA	\$60.00	BASKETBALL GAME WORKER	03/17/2023
46784	PAPER	Cleared	243	C-D'S QUIK MART INC	\$190.73	SUB PLATTERS	03/17/2023
46785	PAPER	Cleared	2897	BECKY DAVIS	\$20.00	2023 DISTRICT BASKETBALL EVENT WORKER	03/17/2023
46786	PAPER	Cleared	2563	WAMHOFF, DEANNA	\$20.00	2023 DISTRICT BASKETBALL GAME WORKER	03/17/2023
46787	PAPER	Cleared	2894	ERIC ESTELLE	\$110.00	BASKETBALL GAME WORKER	03/17/2023
46788	PAPER	Cleared	2410	DEVON GILDEA	\$150.00	2023 DISTRICT BASKETBALL EVENT WORKER; 2023 QUARTERFI	03/17/2023
46789	PAPER	Cleared	2540	GRAND RIVER PERCUSSION SOLUTIONS	\$60.00	PIMPANI TUNING	03/17/2023
46790	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$1,239.71	KIT SPEED SENSOR; WARNING LIGHTS/SWITCH	03/17/2023
46791	PAPER	Cleared	1880	TRACI ICIEK	\$100.00	2023 DISTRICT BASKETBALL EVENT WORKER; 2023 QUARTERFI	03/17/2023
46792	PAPER	Cleared	2053	SAMANTHA JANKOWIAK	\$60.00	BASKETBALL GAME WORKER	03/17/2023
46793	PAPER	Cleared	2535	SMITH, KEAGAN	\$160.00	BOYS BASKETBALL GAME WORKER	03/17/2023
46794	PAPER	Cleared	2677	BROWN, MARGARET	\$20.00	2023 QUARTERFINAL BASKETBALL EVENT WORKER	03/17/2023
46795	PAPER	Cleared	438	MARSHALL MUSIC COMPANY	\$114.75	REEDS; WIRE BRUSHES; PATCHES/REED	03/17/2023
46796	PAPER	Cleared	3869	MEYER MUSIC	\$352.12	SWAB/CLARINET; PATCH/REED; SAX PADS/KEY CORKS/SCREW;	03/17/2023
46797	PAPER	Cleared	481	MSBOA	\$205.00	HOPKINS HS 2023 STATE BAND & ORCHESTRA FESTIVAL SYMP	03/17/2023
46798	PAPER	Cleared	1840	AIMEE ONDERLINDE	\$20.00	2023 DISTRICT BASKETBALL EVENT WORKER	03/17/2023
46799	PAPER	Cleared	515	PERMA-BOUND BOOKS	\$19.75	BOOKS	03/17/2023
46800	PAPER	Cleared	767	PJ PRINTING INC	\$166.20	MARCH 2023 NEWSLETTERS	03/17/2023
46801	PAPER	Printed	2895	SARA PURNELL	\$20.00	2023 DISTRICT BASKETBALL EVENT WORKER	03/17/2023
46802	PAPER	Cleared	536	QUILL CORP	\$215.52	OFFICE SUPPLIES; PAPER ROLLS & CLEAR BOOK COVER/TISSU	03/17/2023
46803	PAPER	Cleared	2663	HELDEROP, SCOTT	\$260.00	2023 DISTRICT BASKETBALL EVENT WORKER; 2023 DISTRICT B	03/17/2023
46804	PAPER	Cleared	4020	CHARTER COMMUNICATIONS	\$444.68	SERVICE DATES 03/01/23-03/31/23	03/17/2023
46805	PAPER	Cleared	2470	SPECTRUM HEALTH MEDICAL GROUP	\$75.00	ATHLETIC TRAINER EMERGENCY MEDICATION KIT	03/17/2023
46807	PAPER	Cleared	2812	US AWARDS	\$292.74	BAND AWARDS	03/17/2023
46808	PAPER	Cleared	634	WARDS SCIENCE	\$115.58	SCIENCE SUPPLIES	03/17/2023
46809	PAPER	Cleared	1628	WEST MICHIGAN OFFICE INTERIORS	\$643.27	COUNTERTOP PIECE FRONT OFFICE	03/17/2023
11472	PAPER	Cleared	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$4,024.72	HOT FOOD TABLE	03/24/2023
11473	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$893.05	MILK	03/24/2023
22535	PAPER	Cleared	1419	ACCLAIMED CATERING	\$287.53	STAFF LUNCH	03/24/2023
22536	PAPER	Cleared	951	ANDERSON'S	\$372.73	PROM TICKETS	03/24/2023
22538	PAPER	Cleared	2906	ANDREA ESTELLE	\$171.07	MUSICAL SUPPLIES	03/24/2023
22539	PAPER	Cleared	1913	AMY FEIN	\$29.87	MUSICAL SCRUBS/COSTUMES	03/24/2023
22540	PAPER	Cleared	1413	LISA GAUTHIER	\$1,500.00	PER PERSON MEAL MONEY FOR MACKINAC TRIP	03/24/2023
22542	PAPER	Cleared	3674	CINDY KUKOR	\$28.61	WIG REIMB	03/24/2023
22543	PAPER	Cleared	2908	JOHN MIERAS	\$130.97	CAP COACHING COURSE REIMB; SOCCER SUPPLIES/SUBSCRIP	03/24/2023
22544	PAPER	Cleared	2907	HANNA SHOEMAKER	\$43.56	MUSICAL SUPPLIES	03/24/2023
22545	PAPER	Cleared	1824	COMPASS COACH	\$3,559.00	BUS FOR MACKINAC TRIP	03/24/2023
22546	PAPER	Cleared	1824	COMPASS COACH	\$11,040.00	BUSSES FOR MACKINAC TRIP	03/24/2023
22547	PAPER	Cleared	1049	INN ON MACKINAC	\$1,000.00	DEPOSIT FOR INN	03/24/2023
22548	PAPER	Cleared	1049	INN ON MACKINAC	\$1,000.00	DEPOSIT FOR INN	03/24/2023
46810	PAPER	Cleared	1526	1000BULBS.COM	\$558.63	LED LAMP/LED UBEND; LED 4FT	03/24/2023
46811	PAPER	Cleared	162	ALLEGAN AESA	\$140,170.26	22/23 SPECIALIZED TRANSPORTATION FEE FOR SERVICE; OT;	03/24/2023

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46812	PAPER	Cleared	161	ALLEGAN CO TREASURER	\$7,253.89	PROPERTY TAX ADJUSTMENT	03/24/2023
46813	PAPER	Cleared	2893	AMERICAN AED, LLC	\$1,400.00	AED	03/24/2023
46814	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$45.00	WATER TESTING	03/24/2023
46815	PAPER	Cleared	2891	BARNES & NOBLE, INC.	\$122.13	BOOKS	03/24/2023
46816	PAPER	Cleared	1602	BEST PLUMBING SPECIALTIES INC	\$305.61	CERAMIC CARTRIDGE/COVER/HANDLE KIT	03/24/2023
46817	PAPER	Cleared	940	THE BULK BOOKSTORE	\$124.75	AND THEN THERE WERE NONE	03/24/2023
46818	PAPER	Cleared	2878	COMPLETE TEAM OUTFITTER	\$69.00	PITCHING RUBBER	03/24/2023
46819	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$125.00	ROOM 2102 HEATING ISSUE	03/24/2023
46820	PAPER	Cleared	1576	CUSTOM ENGRAVING INC	\$20.00	PLATE W/ ADHESIVE BACKING	03/24/2023
46821	PAPER	Cleared	821	DECKER EQUIPMENT	\$568.41	LOCK BAR; MASTER KEY/MASTER LOCK	03/24/2023
46822	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$1,990.00	SNOW PLOWING 03/10-03/11	03/24/2023
46823	PAPER	Cleared	1855	GRAND RAPIDS ELECTRIC MOTOR SERVICE, LLC	\$490.71	REPLACEMENT MOTOR	03/24/2023
46824	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$184.07	HEATER/SCREW	03/24/2023
46825	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$768.01	BAND TRANSPORTATION; FFA TRANSPORTATION	03/24/2023
46826	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$299.96	LAMINATOR FILM	03/24/2023
46827	PAPER	Cleared	762	INTERKAL LLC	\$5,807.97	END CAP/SEAT MODULE/COVER	03/24/2023
46828	PAPER	Cleared	625	CURT JOHNSON	\$180.00	SOFTBALL ASSIGNING	03/24/2023
46829	PAPER	Cleared	837	JW PEPPER AND SON INC	\$199.99	EPRINTS; PERCUSSION ENSEMBLE	03/24/2023
46830	PAPER	Cleared	402	KSS ENTERPRISES	\$3,135.94	FLOOR PAD/BOWL CLEANER/U SCREEN/FOAM SOAP/ROLL TOW	03/24/2023
46831	PAPER	Cleared	740	MAPT	\$840.00	MAPT ANNUAL CONFERENCE	03/24/2023
46832	PAPER	Cleared	449	MASB	\$99.00	ANDREA BUIST CBA 105: CURRICULUM & INSTRUCTION	03/24/2023
46833	PAPER	Cleared	208	MERLE BOES INC	\$5,365.40	DIESEL; UNLEADED GASOLINE	03/24/2023
46834	PAPER	Cleared	1372	MIDWEST SIGN COMPANY	\$2,010.00	VINYL	03/24/2023
46835	PAPER	Cleared	2659	MIO-GUARD LLC	\$26.00	PULSE OXIMETER	03/24/2023
46836	PAPER	Cleared	997	PIONEER MANUFACTURING COMPANY	\$7,616.35	AEROSOL WHITE; CREDIT MEMO	03/24/2023
46837	PAPER	Cleared	536	QUILL CORP	\$314.84	VERTICAL FILE; INK	03/24/2023
46838	PAPER	Cleared	547	RITE WAY BODY SHOP	\$254.00	LAWNMOWER TIRES	03/24/2023
46839	PAPER	Cleared	550	ROHR GASOLINE EQUIPMENT INC	\$242.00	VENT CAP	03/24/2023
46840	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$138.84	FOLDERS	03/24/2023
46841	PAPER	Cleared	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$69.77	12/01/22-02/28/23	03/24/2023
46842	PAPER	Cleared	2287	STARR LAWN & GARDEN	\$30.00	BLADE SHARPEN	03/24/2023
46843	PAPER	Cleared	322	STATE SUPPLY COMPANY	\$67.23	SHEAVE	03/24/2023
46844	PAPER	Cleared	1924	STEENSMA LAWN AND POWER EQUIPM	\$1,136.41	FILTER/ANTI SCALP ROLLER; KIT STRIPER; FUEL FILTER	03/24/2023
46845	PAPER	Cleared	598	SZS FASTENERS INC	\$27.70	SCREW/WASHER	03/24/2023
22549	PAPER	Cleared	2529	ATHLETIC CONSULTANTS & ASSOCIATES	\$1,800.00	7th & 8th GRADE BASEBALL LEAGUE PAYMENT	03/29/2023
22550	PAPER	Cleared	2891	BARNES & NOBLE, INC.	\$19.99	BOOKS	03/29/2023
22551	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$245.48	5th GRADE TO MILLER AUDITORIUM	03/29/2023
22552	PAPER	Cleared	824	JAKE JEWETT	\$1,050.00	SUMMER CAMPS REIMB	03/29/2023
22553	PAPER	Cleared	2910	STEPHANIE MEDEMA	\$400.00	PROM CUPS	03/29/2023
22554	PAPER	Cleared	713	RT STITCHCRAFTS	\$637.10	MATILDA TSHIRTS	03/29/2023
22555	PAPER	Cleared	2904	SCHOLASTIC BOOK FAIRS - 15	\$1,262.48	BOOK FAIR	03/29/2023
22556	PAPER	Cleared	647	WESTERN MICHIGAN UNIVERSITY	\$65.00	SWFVF STUDENT CD PURCHASES	03/29/2023

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46849	PAPER	Cleared	4402	AT&T	\$457.95	SERVICE DATES 03/19/23-04/18/23	03/29/2023
46850	PAPER	Cleared	2223	ANDREA BUIST	\$275.00	BOE PAYMENT 01/16/23-03/22/23	03/29/2023
46851	PAPER	Cleared	243	C-D'S QUIK MART INC	\$375.00	35 LARGE PIZZAS	03/29/2023
46852	PAPER	Cleared	259	CONSUMERS ENERGY	\$16,781.34	SERVICE DATES 02/17/23-03/20/23; SERVICE DATES 02/15/23-03/	03/29/2023
46853	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$750.00	DAMPERS	03/29/2023
46854	PAPER	Cleared	1673	GORNO FORD	\$39,695.00	2022 FORD F-150 4X4 OX WHITE	03/29/2023
46855	PAPER	Cleared	346	GRAINGER	\$528.48	CEILING TILE	03/29/2023
46856	PAPER	Cleared	2834	ROGER HOLTZ	\$465.00	BOE MEMBER 01/16/23-03/28/23	03/29/2023
46857	PAPER	Cleared	138	HOPKINS PS ACTIVITY ACCOUNT	\$250.00	BOE FLOWER FUND DONATION	03/29/2023
46858	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$88.00	COOKIES	03/29/2023
46860	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$6,548.33	SERVICE DATES 02/21/23-03/22/23	03/29/2023
46861	PAPER	Cleared	1404	ANN MILLER	\$243.75	03/06/23-03/14/23; 03/20/23-03/21/23	03/29/2023
46862	PAPER	Cleared	536	QUILL CORP	\$46.50	STICKY NOTES/RULED PADS; KLEENEX	03/29/2023
46863	PAPER	Cleared	702	TRACI RHOADES	\$430.00	BOE MEMBER 01/16/23-03/27/23	03/29/2023
46864	PAPER	Cleared	2192	KAREN RYAN	\$430.00	BOE MEMBER 01/30/23-03/27/23	03/29/2023
46865	PAPER	Cleared	2183	ROBIN SIDEBOTHAM	\$150.00	SUPERVISING MASTER SW/PC	03/29/2023
46866	PAPER	Cleared	1957	BECKY STRUBLE	\$20.00	PARTICIPATION FEE REFUND FOR CARSON STRUBLE	03/29/2023
46867	PAPER	Cleared	2201	JOHN H. VANBONN	\$185.00	BOE MEMBER 01/16/23-03/27/23	03/29/2023
46868	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$186.09	TIRE GAUGE; TIDE PODS; FASTENERS/LACQUER THINNER; BLA	03/29/2023
46869	PAPER	Cleared	2247	STEPHANIE WILSON	\$375.00	BOE MEMBER 01/16/23-03/27/23	03/29/2023
46870	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$796.00	ENVIROX CLEANER	03/29/2023
46846	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,180.47	SET D/V (9MONTH,EE 30% ER 70%)	03/31/2023
46847	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,781.13	HORACE MANN INSURANCE COMPANY	03/31/2023
46848	PAPER	Cleared	9065	MISDU	\$806.27	MISDU	03/31/2023
46871	PAPER	Cleared	2612	DELTON-KELLOGG HIGH SCHOOL	\$150.00	VARSITY GOLF 04/13/23	04/10/2023
46872	PAPER	Cleared	98	KENT CITY HIGH SCHOOL	\$250.00	VARSITY GOLF 04/15/23	04/10/2023
11474	PAPER	Cleared	2920	STACEY CRONKRIGHT	\$50.70	FOOD SERVICE REFUND FOR CLAIRE	04/14/2023
11475	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$54.52	MARCH 2023 FOOD SERVICE SALES TAX	04/14/2023
11476	PAPER	Cleared	860	HPS FOOD SERVICE EQUIPMENT SPECIALISTS	\$1,833.14	HOTPLATE	04/14/2023
11477	PAPER	Cleared	1254	PEPSI-COLA	\$935.20	MISC DRINKS	04/14/2023
11478	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$335.00	WATER HEATER IN KITCHEN	04/14/2023
11479	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$3,485.22	MILK	04/14/2023
11480	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$66.74	EQUIPMENT ASSURANCE; BLACK METER READINGS	04/14/2023
22557	PAPER	Cleared	104	AMERICAN HEART ASSOCIATION	\$25.00	IN MEMORY OF HENRY BOSSCHER	04/14/2023
22558	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$891.00	VOLLEYBALL HOODIES	04/14/2023
22559	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$363.51	BASEBALLS	04/14/2023
22560	PAPER	Cleared	2878	COMPLETE TEAM OUTFITTER	\$1,008.00	SLEEVELESS POLO	04/14/2023
22561	PAPER	Cleared	1842	CRAIG'S CRUISERS	\$1,200.00	7TH GRADE FIELD TRIP	04/14/2023
22562	PAPER	Cleared	2363	FERRIS STATE UNIVERSITY	\$100.00	ROBOTICS REGISTRATION	04/14/2023
22563	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$52.25	MARCH 2023 ACTIVITY SALES TAX	04/14/2023
22564	PAPER	Cleared	3551	MONTE JANSSEN	\$510.00	PROM DJ	04/14/2023
22565	PAPER	Cleared	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$546.00	REGION 3 SUPT MTG	04/14/2023

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22566	PAPER	Cleared	2919	MICHIGAN CHRISTIAN YOUTH CAMP	\$25.00	IN MEMORY OF BILL MAGUFFEE	04/14/2023
22567	PAPER	Cleared	2561	MIDWEST MIXES	\$2,901.00	FUNDRAISER	04/14/2023
22568	PAPER	Cleared	1071	MSU EXTENSION	\$25.00	HORSE JUDGING	04/14/2023
22569	PAPER	Cleared	2627	MURRAY HOTEL	\$1,988.63	HOPKINS ELEMENTARY MACKINAC TRIP	04/14/2023
22570	PAPER	Cleared	2627	MURRAY HOTEL	\$1,089.25	SYCAMORE ELEMENTARY MACKINAC TRIP	04/14/2023
22571	PAPER	Cleared	3315	REGION I FFA	\$560.00	REGIONAL CAMP	04/14/2023
22572	PAPER	Cleared	2907	HANNA SHOEMAKER	\$274.33	PAINT SUPPLIES	04/14/2023
22573	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$1,341.50	BASKETBALLS; ALL PURPOSE BAG; BALL CART; OK SILVER CHA	04/14/2023
46873	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,215.58	SET SURVIVOR INCOME	04/14/2023
46874	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$442.45	AFLAC (PRE TAX) - SALARY	04/14/2023
46875	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,841.05	HORACE MANN INSURANCE COMPANY	04/14/2023
46876	PAPER	Cleared	9065	MISDU	\$802.32	MISDU	04/14/2023
46877	PAPER	Cleared	44	ALLEGAN COUNTY NEWS	\$40.00	SUBSCRIPTION	04/14/2023
46878	PAPER	Cleared	1702	ALLEGAN COUNTY SHERIFFS OFFICE	\$32.00	MHSAA GIRLS BASKETBALL QUARTER FINALS RESERVE DEPUT	04/14/2023
46879	PAPER	Cleared	2851	ALLEGAN FLORAL AND GIFTS	\$21.20	CARNATIONS	04/14/2023
46880	PAPER	Cleared	2893	AMERICAN AED, LLC	\$99.00	AED WALL CABINET/SIGN	04/14/2023
46881	PAPER	Cleared	2838	AUTO WARES INC	\$119.85	TORCH HEAD/PROPANE; BLO GUN/FILTER WRENCH; OIL FLTR	04/14/2023
46882	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$45.00	WATER TESTING	04/14/2023
46883	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$1,242.00	SOCCER JERSEYS	04/14/2023
46884	PAPER	Cleared	4020	CHARTER COMMUNICATIONS	\$444.68	SERVICE DATES 04/01/23-04/30/23	04/14/2023
46885	PAPER	Cleared	2878	COMPLETE TEAM OUTFITTER	\$18.00	SCOREBOOKS	04/14/2023
46886	PAPER	Cleared	259	CONSUMERS ENERGY	\$5,267.07	SERVICE DATES 02/28/23-03/28/23; SERVICE DATES 03/03/23-04/	04/14/2023
46887	PAPER	Cleared	260	CONTINENTAL LINEN SERVICES	\$105.00	LINEN SERVICE	04/14/2023
46888	PAPER	Cleared	2802	CUMMINS SALES & SERVICE	\$138.42	CLAMP, V BAND	04/14/2023
46889	PAPER	Cleared	1576	CUSTOM ENGRAVING INC	\$2,752.00	TRACK RELAY MEDALS/PLAQUES; TRACK INVITATIONAL MEDAL	04/14/2023
46890	PAPER	Cleared	275	DEMCO	\$709.59	BOOK COVERS; MEDIA CENTER SUPPLIES	04/14/2023
46891	PAPER	Cleared	2821	EIDEX LLC	\$100.00	NWEA-SFTP DATA SHARING AGREEMENT FEE	04/14/2023
46892	PAPER	Cleared	2105	ELITE FUND, INC.	\$1,000.00	ECF ROUND 3	04/14/2023
46893	PAPER	Cleared	3513	FAMILY FARM & HOME	\$478.23	SOFTENER SALT	04/14/2023
46894	PAPER	Cleared	2742	FINAL FORMS	\$2,000.00	ONE TIME SETUP FEE	04/14/2023
46895	PAPER	Cleared	1389	GREAT LAKES CLEANING SYSTEMS	\$780.96	PRESSURE WASHER SUPPLIES	04/14/2023
46896	PAPER	Cleared	1162	HASTINGS AREA SCHOOLS	\$450.00	VARSITY TRACK 04/14/23	04/14/2023
46897	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$187.88	SPEAKER/ISOLATOR/CAPSCREW	04/14/2023
46898	PAPER	Cleared	1515	INTERSTATE BATTERY	\$410.82	BATTERIES	04/14/2023
46899	PAPER	Cleared	1537	THE JUNIOR LIBRARY GUILD	\$175.00	BOOKS	04/14/2023
46900	PAPER	Cleared	837	JW PEPPER AND SON INC	\$326.61	ACCOMPANIMENT; FESTIVAL SONG; EPRINT; MUSIC	04/14/2023
46901	PAPER	Cleared	2918	JAMMIE KLINGE	\$270.00	POLE RENTAL	04/14/2023
46902	PAPER	Cleared	402	KSS ENTERPRISES	\$1,075.56	SCREEN BAK/TBAR/GREEN DUSTER/GYM FINISH/FILTER BAG	04/14/2023
46903	PAPER	Cleared	1424	M-66 BOWL	\$302.40	REGIONAL BOWLING	04/14/2023
46904	PAPER	Cleared	449	MASB	\$2,039.60	EXECUTIVE SEARCH SERVICES/SEARCH MILEAGE	04/14/2023
46905	PAPER	Cleared	208	MERLE BOES INC	\$3,381.02	DEF FLUID; DIESEL	04/14/2023
46906	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$9,129.33	SERVICE DATES 02/20/23-03/22/23; SERVICE DATES 02/22/23-03/	04/14/2023

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46907	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$190.72	BIT/THREADLOCKER/PLUG/WAX RING/FASTENERS; MOTOR OIL/	04/14/2023
46908	PAPER	Cleared	2767	MICHELE OBRIEN	\$391.75	MENTOR	04/14/2023
46909	PAPER	Cleared	1836	OVERWATCH DATA SERVICES	\$5,426.85	TECHNICAL SUPPORT	04/14/2023
46910	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERV	\$6,310.08	GRACE FRYLING/SANDRA BINNENDYK	04/14/2023
46911	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$1,427.14	NEW PRESSURE SWITCH; NO HEAT	04/14/2023
46913	PAPER	Cleared	2354	REPCOLITE PAINTS, INC	\$504.15	PAINT	04/14/2023
46914	PAPER	Cleared	547	RITE WAY BODY SHOP	\$40.00	LAWN MOWER TIRES	04/14/2023
46915	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$88.27	CONSTRUCTION PAPER/ERASERS	04/14/2023
46916	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$4,898.97	EQUIPMENT ASSURANCE; BLACK METER READINGS	04/14/2023
46917	PAPER	Cleared	2912	STRATASITE	\$3,300.00	CRITICAL INCIDENT MAPPPING	04/14/2023
46919	PAPER	Cleared	165	TOM ALLEN ENTERPRISES INC	\$127.50	LAB FEE & MRO REVIEW ON DRUG TEST	04/14/2023
46920	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 02/24/23-03/23/23	04/14/2023
46921	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$303.83	SERVICE DATES 04/01/23-04/30/23	04/14/2023
46922	PAPER	Cleared	155	WATERVLIET HIGH SCHOOL	\$175.00	VARSITY TRACK 04/21/23	04/14/2023
46923	PAPER	Cleared	209	WAYLAND PARTS PLUS	\$58.60	GREASE	04/14/2023
46924	PAPER	Cleared	2994	WMSOA	\$175.00	OFFICIALS ASSIGNING FEE	04/14/2023
212	PAPER	Printed	2922	B & I CONCRETE	\$3,200.00	SHED CONCRETE PAD	04/19/2023
213	PAPER	Printed	2163	T-SHIRT PRINTING PLUS	\$2,700.00	PLAYER BENCHES	04/19/2023
214	PAPER	Printed	2933	YODER'S PORTABLE BUILDINGS, LLC	\$8,905.50	SHED	04/20/2023
11481	PAPER	Cleared	406	KALAMAZOO VALLEY COMM. COLLEGE	\$325.70	ID R2117	04/21/2023
22574	PAPER	Cleared	320	BOYNE MOUNTAIN RESORT	\$2,403.24	LODGING HOPKINS GIRLS BASKETBALL	04/21/2023
22575	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$1,078.92	BATTING JACKETS	04/21/2023
22576	PAPER	Cleared	2934	CREEKSIDE GROWERS	\$120.00	MUSICAL FLOWERS	04/21/2023
22577	PAPER	Cleared	1913	AMY FEIN	\$1,365.06	MICROPHONES	04/21/2023
22578	PAPER	Cleared	1964	THE FINER IMAGE	\$775.00	SOFTBALL BANNERS	04/21/2023
22579	PAPER	Cleared	2608	INFLATABLE FRENZY LLC	\$575.00	HOUSE FEST INFLATABLES	04/21/2023
22580	PAPER	Cleared	392	INTER-STATE STUDIO & PUBLISHING CO.	\$88.00	YEARBOOK	04/21/2023
22581	PAPER	Cleared	1535	KALAMAZOO AIR ZOO	\$960.00	1ST GRADE FIELD TRIP	04/21/2023
22582	PAPER	Cleared	2908	JOHN MIERAS	\$170.58	TEAM SNAP, CAPTAIN BAND, GAME BALL, SOCKS	04/21/2023
22583	PAPER	Cleared	391	MUSIC THEATRE INTERNATIONAL	\$145.21	ADDITONAL MUSIC SCORES	04/21/2023
22584	PAPER	Cleared	2195	SCHOLASTIC INC. BOOK CLUB	\$156.00	BOOKS	04/21/2023
22585	PAPER	Cleared	977	STRAIGHT LINE FENCE	\$650.00	REPLACED WIRE & MAINTENANCE TO VARSITY FIELD DUGOUT	04/21/2023
22586	PAPER	Cleared	2935	KAREN TUINSTRA	\$24.00	CUSTOM ETCHED WINE GLASSES	04/21/2023
46925	PAPER	Cleared	2838	AUTO WARES INC	\$115.98	BATT 350CCA; SEMI METALLIC	04/21/2023
46926	PAPER	Cleared	1145	JONATHAN BUSH	\$60.00	MS TRACK 04/26/23	04/21/2023
46927	PAPER	Cleared	252	CCP INDUSTRIES INC	\$402.71	HIPPIE WIPE	04/21/2023
46928	PAPER	Cleared	1897	CLARK HILL PLC	\$531.00	LEGAL SERVICES RENDERED THROUGH 03/31/23	04/21/2023
46929	PAPER	Cleared	2937	COUNTY OF ALLEGAN	\$7,710.10	CONTRACTED SERVICES/FULL TIME DEPUTY	04/21/2023
46930	PAPER	Cleared	3513	FAMILY FARM & HOME	\$478.23	SOFTENER SALT	04/21/2023
46931	PAPER	Cleared	2936	EVAN GROSS	\$50.00	MS SOCCER 04/26/23	04/21/2023
46933	PAPER	Cleared	1144	INDUSCO SUPPLY CO INC	\$1,379.65	POLY LINER FUTURA/TOILET TISSUE	04/21/2023
46934	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$381.54	SHERI FREDERICKS; BECKY STRUBLE; KATHY DEVRIES; LORA	04/21/2023

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46935	PAPER	Cleared	402	KSS ENTERPRISES	\$128.48	SCREEN BAK	04/21/2023
46936	PAPER	Cleared	439	MARTIN PUBLIC SCHOOLS	\$38.66	PROPORTIONATE SHARE/TITLE I EXPENSES	04/21/2023
46937	PAPER	Cleared	208	MERLE BOES INC	\$764.04	BIO KLEEN/DIESEL ADDITIVE	04/21/2023
46938	PAPER	Cleared	2923	MIHSSCA	\$50.00	TEAM REGISTRATION	04/21/2023
46939	PAPER	Cleared	1404	ANN MILLER	\$137.50	04/10/23-04/17/23	04/21/2023
46940	PAPER	Cleared	731	NEWAGO HIGH SCHOOL	\$150.00	VARSITY BASEBALL 04/29/23	04/21/2023
46941	PAPER	Cleared	515	PERMA-BOUND BOOKS	\$87.57	BOOKS	04/21/2023
46942	PAPER	Cleared	547	RITE WAY BODY SHOP	\$546.00	TIRES ON DISTRICT VAN	04/21/2023
46943	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$49.17	PAPER	04/21/2023
46944	PAPER	Cleared	3034	VIRGIL SOFIAN	\$50.00	MS SOCCER 04/24/23	04/21/2023
46945	PAPER	Cleared	2287	STARR LAWN & GARDEN	\$145.57	CHAIN SHARPEN	04/21/2023
46946	PAPER	Cleared	1924	STEENSMA LAWN AND POWER EQUIPM	\$38.24	OIL FILTER	04/21/2023
46947	PAPER	Cleared	605	THORNAPPLE KELLOGG HIGH SCHOOL	\$200.00	VARSITY SOFTBALL 04/29/23	04/21/2023
46948	PAPER	Cleared	642	WAYLAND UNION SCHOOLS	\$26,747.46	REGIONAL SPECIAL EDUCATION BILLING	04/21/2023
22587	PAPER	Cleared	1904	THERESA BERKENPAS	\$85.00	2023 MUSICAL	04/24/2023
22588	PAPER	Printed	2598	ROORDA, JACOB	\$630.00	2023 MUSICAL	04/24/2023
22589	PAPER	Cleared	2882	PAUL KEEN	\$630.00	2023 MUSICAL	04/24/2023
22590	PAPER	Cleared	3674	CINDY KUKOR	\$272.97	2023 MUSICAL; BOE GRANT FOR HAIR AND MAKEUP SUPPLIES	04/24/2023
22591	PAPER	Cleared	2866	JESSE LEMONS	\$630.00	2023 MUSICAL	04/24/2023
22592	PAPER	Cleared	2856	LARRY JON LOWIS JR	\$630.00	2023 MUSICAL	04/24/2023
22593	PAPER	Printed	2596	ROORDA, MEREDY	\$630.00	2023 MUSICAL	04/24/2023
22594	PAPER	Cleared	4456	LINDA MISSAD	\$300.00	2023 MUSICAL	04/24/2023
22595	PAPER	Cleared	202	CARL THOMAS NELSON	\$560.00	2023 MUSICAL	04/24/2023
22596	PAPER	Cleared	2857	TYLER OSHNOCK	\$630.00	2023 MUSICAL	04/24/2023
22597	PAPER	Cleared	2938	MICHAEL PETERMAN	\$700.00	2023 MUSICAL	04/24/2023
22598	PAPER	Cleared	702	TRACI RHOADES	\$86.21	POSTAGE/MUSICAL SUPPLIES	04/24/2023
22599	PAPER	Cleared	2907	HANNA SHOEMAKER	\$218.85	SET SUPPLIES	04/24/2023
22600	PAPER	Cleared	2599	SMITH, JOHN	\$630.00	2023 MUSICAL	04/24/2023
22601	PAPER	Cleared	4458	SUE STUIT	\$630.00	2023 MUSICAL	04/24/2023
22602	PAPER	Cleared	2877	JOHN TREADWAY	\$420.00	2023 MUSICAL	04/24/2023
22603	PAPER	Cleared	2890	RACHEL TURNER	\$300.00	2023 MUSICAL	04/24/2023
11482	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,348.30	MILK	04/27/2023
22604	PAPER	Cleared	2590	BAYSIDE HOTEL OF MACKINAC	\$123.90	1 ROOM @ \$59 PER NIGHT	04/27/2023
22605	PAPER	Cleared	1904	THERESA BERKENPAS	\$804.76	MUSICAL MAKEUP AND SUPPLIES	04/27/2023
22606	PAPER	Cleared	4266	TOM BYRUM	\$1,875.00	TRIP COORDINATOR	04/27/2023
22607	PAPER	Cleared	2878	COMPLETE TEAM OUTFITTER	\$504.00	SHIRTS	04/27/2023
22608	PAPER	Cleared	1842	CRAIG'S CRUISERS	\$1,308.50	8TH GRADE CLASS FIELD TRIP	04/27/2023
22609	PAPER	Cleared	1964	THE FINER IMAGE	\$173.14	BASEBALL BANNER; SOFTBALL POSTERS	04/27/2023
22610	PAPER	Cleared	1049	INN ON MACKINAC	\$26,547.09	HOPKINS 3RD GRADE FIELD TRIP	04/27/2023
22611	PAPER	Cleared	2605	ISLAND SLICE PIZZERIA	\$1,496.00	HOPKINS 3RD GRADE FIELD TRIP	04/27/2023
22612	PAPER	Cleared	2605	ISLAND SLICE PIZZERIA	\$836.00	SYCAMORE ELEMENTARY FIELD TRIP	04/27/2023
22613	PAPER	Cleared	824	JAKE JEWETT	\$288.91	VIKING LOGO FOR APPAREL/EQUIP	04/27/2023

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22614	PAPER	Cleared	196	JOHN BALL ZOO	\$330.00	KINDERGARTEN FIELD TRIP	04/27/2023
22615	PAPER	Cleared	2276	MICHAEL J. FOX FOUNDATION, THE	\$25.00	IN MEMORY OF LARRY HAMELINK	04/27/2023
22616	PAPER	Cleared	2908	JOHN MIERAS	\$109.00	VEO SUBSCRIPTION	04/27/2023
22617	PAPER	Cleared	2588	QUICK PRINTING CO	\$1,311.27	MUSICAL PROGRAMS	04/27/2023
46954	PAPER	Cleared	4402	AT&T	\$457.99	SERVICE DATES 04/19/23-05/18/23	04/27/2023
46955	PAPER	Cleared	2838	AUTO WARES INC	\$191.97	RELAY; BRAKE CALIPER	04/27/2023
46956	PAPER	Cleared	3037	AVENTRIC TECHNOLOGIES	\$90.00	ZOLL AED PLUS BATTERIES	04/27/2023
46957	PAPER	Cleared	3643	BEACON ATHLETICS	\$137.00	BASE ANCHOR	04/27/2023
46958	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$468.72	MS VOLLEYBALL UNIFORMS	04/27/2023
46959	PAPER	Cleared	1145	JONATHAN BUSH	\$100.00	MS TRACK 05/05/23	04/27/2023
46960	PAPER	Cleared	1744	CHAMPION TEAMWEAR	\$3,891.44	UNIFORMS	04/27/2023
46961	PAPER	Cleared	259	CONSUMERS ENERGY	\$16,681.76	SERVICE DATES 03/21/23-04/19/23; SERVICE DATES 03/17/23-04/	04/27/2023
46962	PAPER	Cleared	2255	CROSSROADS TESTING SERVICES	\$135.00	DRUG SCREENING	04/27/2023
46963	PAPER	Cleared	275	DEMCO	\$62.19	BOOK JACKET	04/27/2023
46964	PAPER	Cleared	2936	EVAN GROSS	\$50.00	MS SOCCER 05/03/23	04/27/2023
46965	PAPER	Cleared	117	GULL LAKE COMMUNITY SCHOOLS	\$185.00	MS WRESTLING 02/04/23	04/27/2023
46967	PAPER	Cleared	134	HOPKINS PS HS PETTY CASH	\$327.79	PETTY CASH REIMB	04/27/2023
46968	PAPER	Cleared	138	HOPKINS PS ACTIVITY ACCOUNT	\$250.00	GAME WORKERS PROVIDED BY VOLLEYBALL TEAM DURING SE	04/27/2023
46969	PAPER	Cleared	2972	LYNNE HUNTER	\$50.00	MS SOCCER 04/26/23	04/27/2023
46971	PAPER	Cleared	1144	INDUSCO SUPPLY CO INC	\$958.95	POLY LINER FUTURA/TOILET TISSUE	04/27/2023
46972	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$380.77	KIM WOODY; RAELEE VANDENBERG; TRACY BUSKIRK	04/27/2023
46973	PAPER	Cleared	1626	JESSICA JOHNSTON	\$430.00	BOE MEMBER 01/16/23-03/27/23	04/27/2023
46974	PAPER	Cleared	636	KRAAI WELL DRILLING, INC	\$200.00	CHLORINATION	04/27/2023
46975	PAPER	Cleared	402	KSS ENTERPRISES	\$206.00	BRUSH MOTOR; VACUUM HOSE; VAC MOTOR KIT	04/27/2023
46976	PAPER	Cleared	157	DAVE MELLENDORF	\$100.00	MS TRACK 05/05/23	04/27/2023
46977	PAPER	Cleared	157	DAVE MELLENDORF	\$102.00	TRACK 04/18/23	04/27/2023
46979	PAPER	Cleared	208	MERLE BOES INC	\$16,247.94	DIESEL	04/27/2023
46980	PAPER	Cleared	2908	JOHN MIERAS	\$10.56	SOCCER SCOREBOOK	04/27/2023
46981	PAPER	Cleared	536	QUILL CORP	\$20.59	OFFICE SUPPLIES	04/27/2023
46982	PAPER	Cleared	553	SAFETY KLEEN CORP	\$465.22	LG SELF RECYCLING PARTS WASHER	04/27/2023
46983	PAPER	Cleared	1343	SHIELDS IRRIGATION	\$38.00	NIPPLE/BRASS BALL	04/27/2023
46984	PAPER	Cleared	3034	VIRGIL SOFIAN	\$50.00	MS SOCCER 04/24/23	04/27/2023
46985	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$3,339.39	NEW EQUIPMENT DELIVERY; STAPLES	04/27/2023
46986	PAPER	Cleared	4335	TOLEDO PHYSICAL	\$235.72	PHYS ED SUPPLIES	04/27/2023
46987	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$1,398.48	MOTOR; TORNADO VAC HEPA/CLUTCH; ENVIROX	04/27/2023
46949	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$6,820.44	SET SURVIVOR INCOME	04/28/2023
46950	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$408.44	AFLAC (PRE TAX) - SALARY	04/28/2023
46951	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,845.39	HORACE MANN INSURANCE COMPANY	04/28/2023
46952	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	04/28/2023
46953	PAPER	Cleared	9065	MiSDU	\$805.91	MiSDU	04/28/2023
22618	PAPER	Cleared	1049	INN ON MACKINAC	\$14,411.12	SYCAMORE ELEMENTARY MACKINAC TRIP	05/01/2023
215	PAPER	Printed	1691	ACTION PLUMBING & MECHANICAL, INC.	\$9,209.00	NEW TOILETS	05/03/2023

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216	PAPER	Printed	4621	VANDYKEN MECHANICAL, INC.	\$15,455.00	HVAC UNIT AT SYCAMORE ELEM	05/03/2023
46988	PAPER	Cleared	1366	RACHEL ACKLEY	\$20.00	BRYCE ATHLETIC REFUND	05/03/2023
46989	PAPER	Cleared	2947	ANGELA BOESKE	\$30.00	ANIKA ATHLETIC REFUND	05/03/2023
46990	PAPER	Cleared	2941	RACHEL BONTEKOE	\$40.00	ASHLYN & ETHAN ATHLETIC REFUND	05/03/2023
46991	PAPER	Cleared	1877	JILL COLLIER	\$35.00	SAGE ATHLETIC REFUND	05/03/2023
46992	PAPER	Cleared	1359	JENNIFER DEGOOD	\$55.00	JAMES & ETHAN ATHLETIC REFUND	05/03/2023
46993	PAPER	Cleared	2458	MIRANDA HARSHBERGER	\$30.00	KEEGAN ATHLETIC REFUND	05/03/2023
46994	PAPER	Cleared	2053	SAMANTHA JANKOWIAK	\$15.00	ZEKE ATHLETIC REFUND	05/03/2023
46995	PAPER	Cleared	2946	TOM KANG	\$55.00	BRAEDEN ATHLETIC REFUND	05/03/2023
46996	PAPER	Cleared	2943	REBECCA KOOIMAN	\$20.00	MADelyn ATHLETIC REFUND	05/03/2023
46997	PAPER	Cleared	1933	SARA LANGLOIS	\$15.00	MADeline ATHLETIC REFUND	05/03/2023
46998	PAPER	Cleared	2940	DIANE LIEVENSE	\$30.00	CHLOE ATHLETIC REFUND	05/03/2023
46999	PAPER	Cleared	2018	CHRISTINE PALMA	\$10.00	ELISA ATHLETIC REFUND	05/03/2023
47000	PAPER	Cleared	2939	SCOTT PAVLAK	\$25.00	AVERY PAVLAK ATHLETIC REFUND	05/03/2023
47001	PAPER	Cleared	2944	SARAH POLL	\$40.00	ALLISON & QUINN ATHLETIC REFUND	05/03/2023
47002	PAPER	Printed	2418	STEVEN M POTT	\$25.00	CAIDEN ATHLETIC REFUND	05/03/2023
47003	PAPER	Cleared	2945	VERONICA RAAB	\$20.00	LINCOLN ATHLETIC REFUND	05/03/2023
47004	PAPER	Cleared	2096	GRACIE REURINK	\$25.00	HENDRICK ATHLETIC REFUND	05/03/2023
47005	PAPER	Cleared	1966	KELLI SCHUMAKER	\$30.00	JOLEE ATHLETIC REFUND	05/03/2023
47006	PAPER	Cleared	2106	LISA TUINSTR	\$30.00	SAMARA ATHLETIC REFUND	05/03/2023
47007	PAPER	Cleared	2942	JESSICA VERSTRATE	\$55.00	COLE ATHLETIC REFUND	05/03/2023
47008	PAPER	Cleared	1780	KELLY WILLIAMS	\$50.00	RYAN ATHLETIC REFUND	05/03/2023
11483	PAPER	Cleared	1254	PEPSI-COLA	\$374.00	DRINKS	05/05/2023
11484	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$933.81	MILK	05/05/2023
11485	PAPER	Cleared	2950	SNA DEPOSITORY	\$684.00	NATIONAL/STATE DUES	05/05/2023
11486	PAPER	Cleared	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$256.30	FOOD	05/05/2023
22619	PAPER	Cleared	1806	WILLIAM BAUMAN	\$935.85	HOTEL/FUEL REIMB	05/05/2023
22620	PAPER	Cleared	2590	BAYSIDE HOTEL OF MACKINAC	\$371.70	05/10/23 HOPKINS EL 3RD GRADE	05/05/2023
22621	PAPER	Cleared	4266	TOM BYRUM	\$3,400.00	MACKINAC TRIP COORDINATING FEE	05/05/2023
22622	PAPER	Printed	2200	CLASS OF 2020	\$2,822.48	CLOSING ACTIVITY ACCOUNT	05/05/2023
22623	PAPER	Cleared	1359	JENNIFER DEGOOD	\$249.72	MEALS/PLATES/BOWLS/CUPS CUTLERY	05/05/2023
22624	PAPER	Cleared	2521	SARA DEHAAN	\$200.00	MUSICAL PHOTOGRAPHER	05/05/2023
22625	PAPER	Cleared	2667	JOEL EDING	\$289.38	PARKING/GAS/FOOD/STATE FINALS	05/05/2023
22626	PAPER	Cleared	1913	AMY FEIN	\$200.00	MUSICAL CAST/CREW MEAL	05/05/2023
22627	PAPER	Cleared	1964	THE FINER IMAGE	\$270.00	SPRING SPORT IMAGES	05/05/2023
22628	PAPER	Cleared	339	GENTHER GRAPHICS	\$968.50	MACKINGAC SHIRTS	05/05/2023
22629	PAPER	Cleared	268	GRAND RAPIDS PUBLIC MUSEUM	\$420.00	FIELD TRIP DUES	05/05/2023
22630	PAPER	Cleared	3674	CINDY KUKOR	\$26.42	HAIR SERVICE/HEADBANDS	05/05/2023
22631	PAPER	Cleared	713	RT STITCHCRAFTS	\$483.60	RUNNING CLUB SHIRTS	05/05/2023
22632	PAPER	Cleared	2904	SCHOLASTIC BOOK FAIRS - 15	\$2,243.99	BOOK FAIR	05/05/2023
22633	PAPER	Cleared	2949	STEVEN SCHWALL	\$84.00	CHOREOGRAPHY & REHEARSAL/WOODEN MUSKETS RENTAL	05/05/2023
22634	PAPER	Cleared	2907	HANNA SHOEMAKER	\$185.50	SUPPLIES	05/05/2023

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22635	PAPER	Cleared	938	WISER PRODUCTIONS INC	\$110.00	RESERVATION FOR 2024 HHS JR/SR PROM	05/05/2023
22637	PAPER	Printed	2648	ZOEY LOVORN & KVCC	\$300.00	2022 VOCAL MUSIC SCHOLARSHIP	05/05/2023
47009	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$20.00	CYLINDER CHANGE	05/05/2023
47010	PAPER	Cleared	2838	AUTO WARES INC	\$176.77	ROTARY IGN; BATTERY BOX/MAR DC 100 AH	05/05/2023
47011	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$225.00	WATER TESTING	05/05/2023
47012	PAPER	Cleared	192	B & C TROPHY	\$15.55	LETTERS	05/05/2023
47013	PAPER	Cleared	1602	BEST PLUMBING SPECIALTIES INC	\$49.52	STOP REPAIR KITS	05/05/2023
47014	PAPER	Cleared	1491	CEV MULTIMEDIA, LETD. AND ICEV	\$950.00	ICEV AG TEACHER ANNUAL LICENSE RENEWAL	05/05/2023
47015	PAPER	Cleared	259	CONSUMERS ENERGY	\$4,057.65	SERVICE DATES 03/29/23-04/27/23; SERVICE DATES 03/27/23-04/	05/05/2023
47016	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$190.00	SYCAMORE B WING UNIT	05/05/2023
47017	PAPER	Cleared	2937	COUNTY OF ALLEGAN	\$7,710.10	APRIL 2023 FULL TIME DEPUTY; APRIL 2023-FULL TIME DEPUTY	05/05/2023
47018	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$2,960.00	MOWING 04/19/23/04/26/23	05/05/2023
47019	PAPER	Cleared	2667	JOEL EDING	\$434.70	HOTEL STAY FOR STATE FINALS	05/05/2023
47020	PAPER	Cleared	1612	ENVIROSAFE INC	\$4,000.00	PEST MANAGEMENT 04/01/23-03/31/24	05/05/2023
47021	PAPER	Cleared	2948	BRENDAN GROSS	\$50.00	MS SOCCER 05/03/23	05/05/2023
47022	PAPER	Cleared	2936	EVAN GROSS	\$50.00	MS SOCCER 05/10/23	05/05/2023
47023	PAPER	Cleared	1596	HAMILTON COMMUNITY SCHOOLS	\$100.00	JV BASEBALL 05/06/23	05/05/2023
47024	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$800.49	HOPKINS ECHANGE STUDENT TRIP; HS PHYSICA/SCIENCE OLY	05/05/2023
47025	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$299.61	LISA GAUTHIER; JESSICA KING	05/05/2023
47027	PAPER	Cleared	449	MASB	\$4,756.52	ANDREA BUIST CBA 106; STRATEGIC PLANNING CONTRACT FIN	05/05/2023
47028	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$8,191.52	SERVICE DATES 03/23/23-04/24/23; SERVIC DATES 03/23/23-04/2	05/05/2023
47029	PAPER	Cleared	2659	MIO-GUARD LLC	\$926.50	TRAINER SUPPLIES	05/05/2023
47030	PAPER	Cleared	233	DAVE MITCHELL	\$50.00	MS SOCCER 05/10/23	05/05/2023
47031	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$150.99	GASKET; VALVE/BASIN GASKET; TITANIUM PRO/SPRY PNT/NIPP	05/05/2023
47032	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERV	\$5,608.96	GRACE FRYLING/SANDRA BINNENDYK	05/05/2023
47033	PAPER	Cleared	767	PJ PRINTING INC	\$74.82	ALL A'S/OUTSTANDING PEOPLE CERTIFICATES	05/05/2023
47034	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$2,867.01	HEAT STUCK ON; PUMP DOWN SWITCH; UNIT NOT HEATING	05/05/2023
47035	PAPER	Cleared	905	QUALITY AIR SERVICE, INC	\$4,433.60	FILTERS	05/05/2023
47036	PAPER	Cleared	536	QUILL CORP	\$690.50	OFFICE SUPPLIES; INK; OFFICE/MEDICAL SUPPLIES	05/05/2023
47037	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$110.86	TAPE/PAPER ROLL	05/05/2023
47038	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 03/24/23-04/23/23	05/05/2023
47039	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$617.39	CUT KEY/RUBBER KEY HEAD; NIPPLE/TAPE/BATTERY/ELBOW; V	05/05/2023
22638	PAPER	Cleared	1842	CRAIG'S CRUISERS	\$1,266.00	HOPKINS MIDDLE SCHOOL	05/08/2023
22639	PAPER	Cleared	1842	CRAIG'S CRUISERS	\$1,308.50	HMS-8TH GRADE	05/10/2023
11487	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$47.21	APRIL 2023 SALES TAX	05/12/2023
11488	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,183.60	MILK	05/12/2023
11489	PAPER	Cleared	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$187.42	PRODUCE	05/12/2023
11490	PAPER	Cleared	2853	VISUALZ	\$3,210.24	POSTERS/SIGNAGE	05/12/2023
22640	PAPER	Cleared	2954	KAREN AVERY	\$70.00	ROBOTICS OVERPAYMENT OF HOTEL	05/12/2023
22641	PAPER	Printed	2955	HEIDI BAILEY	\$35.00	ROBOTICS HOTEL OVER PAYMENT	05/12/2023
22642	PAPER	Cleared	2956	LACEY BARTZ	\$129.78	ROBOTICS HOTEL OVER PAYMENT/TEAM DINNER REIMB	05/12/2023
22643	PAPER	Cleared	2327	BECK STREET WOODWORKING	\$463.25	FFA ORNAMENTS	05/12/2023

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22644	PAPER	Cleared	3674	CINDY KUKOR	\$45.00	CARTER ESTELLE/HAIR CARE	05/12/2023
22645	PAPER	Cleared	2914	MICHIGAN STATE UNIVERSITY-FFA	\$50.00	SKILLS CONTEST	05/12/2023
22646	PAPER	Cleared	489	NATIONAL FFA ORGANIZATION	\$1,353.50	BANQUET AWARDS	05/12/2023
22647	PAPER	Cleared	702	TRACI RHOADES	\$846.34	REIMB FOR MEALS/FOOD/GYM SHIRT	05/12/2023
22648	PAPER	Cleared	1460	SAUGATUCK DUNE RIDES	\$468.00	FIELD TRIP	05/12/2023
47040	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,215.58	SET SURVIVOR INCOME	05/12/2023
47041	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$423.18	AFLAC (PRE TAX) - SALARY	05/12/2023
47042	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,842.58	HORACE MANN INSURANCE COMPANY	05/12/2023
47043	PAPER	Cleared	9065	MISDU	\$831.81	MISDU	05/12/2023
47044	PAPER	Cleared	161	ALLEGAN CO TREASURER	\$3,067.20	PROPERTY TAX ADJUSTMENT	05/12/2023
47045	PAPER	Cleared	2838	AUTO WARES INC	\$7.96	BRAKE CLE/RAGS IN A BOX; BRAKE CALIPER	05/12/2023
47046	PAPER	Cleared	4467	BALE COMPANY	\$373.50	SYMPHONIC BAND ORDER/PLAQUE	05/12/2023
47047	PAPER	Cleared	1849	BAYES WATER TREATMENT	\$165.00	IRON FILTER	05/12/2023
47048	PAPER	Cleared	1602	BEST PLUMBING SPECIALTIES INC	\$693.78	TS BACK MOUNT FAUCET	05/12/2023
47049	PAPER	Cleared	234	CAROLINA BIOLOGICAL SUPPLY CO	\$41.85	NUTRIENT AGAR	05/12/2023
47050	PAPER	Cleared	4020	CHARTER COMMUNICATIONS	\$444.68	SERVICE DATES 05/01/23-05/31/23	05/12/2023
47051	PAPER	Cleared	259	CONSUMERS ENERGY	\$107.19	SERVICE DATES 03/31/23-05/01/23; SERVICE DATES 04/03/23-05/	05/12/2023
47052	PAPER	Cleared	275	DEMCO	\$98.80	BOOK COVERS	05/12/2023
47053	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$564.66	LIGHT/HEATER FAN/TRUSS/LATCH; BELT; SWITCH LOW COOLA	05/12/2023
47054	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$992.87	JEN BELKA; TAMARA JOHNSTON; SHARON SECOR; KELLY TALS	05/12/2023
47055	PAPER	Cleared	2952	IONIA HIGH SCHOOL	\$150.00	VARSITY SOFTBALL 05/13/23	05/12/2023
47056	PAPER	Cleared	966	JOSTENS	\$913.74	CORDS; HONORS PACKAGE; MEDALS; PINS	05/12/2023
47057	PAPER	Cleared	850	LEARNING WITHOUT TEARS	\$2,410.32	TEXTBOOKS	05/12/2023
47058	PAPER	Cleared	428	LOWELL HIGH SCHOOL	\$50.00	JV BASEBALL 05/13/23	05/12/2023
47059	PAPER	Cleared	208	MERLE BOES INC	\$165.00	FIREGUARD FUEL VENT GASKET	05/12/2023
47060	PAPER	Cleared	1404	ANN MILLER	\$175.00	04/24/23-05/02/23	05/12/2023
47062	PAPER	Cleared	767	PJ PRINTING INC	\$24.64	ALL A'S CERTIFICATES	05/12/2023
47063	PAPER	Cleared	536	QUILL CORP	\$165.08	LETTER SIZE WALL DISPLAY; CARD HOLDERS	05/12/2023
47064	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$519.71	SUPPLIES	05/12/2023
47065	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$255.37	STAPLES	05/12/2023
47066	PAPER	Cleared	1603	TEACHERS CURRICULUM INSTITUTE	\$551.25	AMERICA'S PAST NOTEBOOK	05/12/2023
47067	PAPER	Cleared	165	TOM ALLEN ENTERPRISES INC	\$194.00	DRUG TESTING	05/12/2023
47068	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$287.22	SERVICE DATES 05/01/23-05/31/23	05/12/2023
47069	PAPER	Cleared	634	WARDS SCIENCE	\$72.38	BUTTERFLY HABITAT	05/12/2023
47070	PAPER	Cleared	209	WAYLAND PARTS PLUS	\$180.39	AIR GAUGE; WIPER BLADES; HYDRAULIC JACK OIL	05/12/2023
47071	PAPER	Cleared	2737	WELLNOW URGENT CARE	\$261.00	DOT PHYSICALS	05/12/2023
47072	PAPER	Cleared	1987	WEST MICHIGAN INTERNATIONAL	\$324.68	FUEL MODULE; CREDIT MEMO; SWITCH/BUTTON	05/12/2023
221	PAPER	Printed	821	DECKER EQUIPMENT	\$2,676.76	BATHROOM STALL; FOLDING GATES	05/19/2023
222	PAPER	Printed	1389	GREAT LAKES CLEANING SYSTEMS	\$9,158.90	PRESSURE WASHER	05/19/2023
223	PAPER	Printed	2267	RITCHIE'S TREE SERVICE, INC	\$1,000.00	TREE REMOVAL & STUMP GRINDING	05/19/2023
224	PAPER	Printed	1669	ROB MILLER ELECTRIC, INC.	\$956.00	ELECTRICAL WORK	05/19/2023
11491	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,183.60	MILK	05/19/2023

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11492	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$50.61	EQUIPMENT ASSURANCE; BLACK METER READINGS	05/19/2023
11493	PAPER	Cleared	2951	KALAMAZOO VALLEY COMMUNITY COLLEGE	\$133.50	PRODUCE	05/19/2023
22649	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$453.60	HORDAN HALFZIP	05/19/2023
22650	PAPER	Cleared	243	C-D'S QUIK MART INC	\$10.88	PIZZA	05/19/2023
22651	PAPER	Cleared	1964	THE FINER IMAGE	\$1,382.00	GIRLS SOCCER BANNERS; GRADUATION PICTURES	05/19/2023
22652	PAPER	Cleared	2975	RYAN FUNK	\$300.00	ASST COACH	05/19/2023
22653	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$1,185.66	78ER BASEBALL TRANSPORTATION; 78ER SOFTBALL TRANSP	05/19/2023
22654	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$23.79	SUPPLIES/LESLIE HARTUNIEWICZ	05/19/2023
22655	PAPER	Cleared	2976	GRACIE LANGLOIS	\$21.19	PAINT FOR SENIOR CLASS HANDS ON MURAL	05/19/2023
22657	PAPER	Cleared	2978	OTSEGO BOYS BASKETBALL	\$450.00	BULLDOG SHOOTOUT	05/19/2023
22658	PAPER	Cleared	2639	MYERS, PAUL	\$1,000.00	ASST COACH	05/19/2023
22659	PAPER	Cleared	702	TRACI RHOADES	\$58.05	MAIL REIMB	05/19/2023
22660	PAPER	Cleared	1460	SAUGATUCK DUNE RIDES	\$1,866.00	5TH GRADE FIELD TRIP	05/19/2023
22661	PAPER	Cleared	4056	WALSWORTH PUBLISHING COMPANY	\$1,172.57	FINAL BALANCE FOR 2023 YEARBOOK	05/19/2023
47073	PAPER	Cleared	144	AB LOCK AND SAFE INC	\$434.07	CLASSROOM LOCK	05/19/2023
47074	PAPER	Cleared	2838	AUTO WARES INC	\$126.99	TIRE CART	05/19/2023
47075	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$45.00	WATER TESTING	05/19/2023
47076	PAPER	Cleared	1602	BEST PLUMBING SPECIALTIES INC	\$521.86	12 IN T & S SPOUT; FAUCET	05/19/2023
47077	PAPER	Cleared	2958	BULLET CONTRACTING & PLUMBING	\$590.00	REPAIR COPPER LINES/REPLACE BALL	05/19/2023
47078	PAPER	Cleared	243	C-D'S QUIK MART INC	\$738.58	SUB PLATTER; PIZZA/SUB PLATTER	05/19/2023
47079	PAPER	Cleared	245	CEDAR SPRINGS HIGH SCHOOL	\$175.00	JV GOLF 05/18/23	05/19/2023
47080	PAPER	Cleared	1897	CLARK HILL PLC	\$737.50	LEGAL SERVICES RENDERED THROUGH 04/30/23	05/19/2023
47081	PAPER	Cleared	224	COMSTOCK HIGH SCHOOL	\$175.00	05/15/23 VARSITY TRACK	05/19/2023
47082	PAPER	Cleared	223	COOPERSVILLE HIGH SCHOOL	\$150.00	05/20/23 VARSITY BASEBALL	05/19/2023
47083	PAPER	Cleared	223	COOPERSVILLE HIGH SCHOOL	\$150.00	05/20/23 VARSITY SOFTBALL	05/19/2023
47084	PAPER	Cleared	1576	CUSTOM ENGRAVING INC	\$650.00	MS CONFERENCE TRACK MEDALS; STUDENT OF THE YEAR PL	05/19/2023
47085	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$108.17	CREDIT MEMO; LATCH THUMB DOOR/HEADLAMP RH BBCV; OE	05/19/2023
47086	PAPER	Cleared	138	HOPKINS PS ACTIVITY ACCOUNT	\$131.34	SCHOLASTIC BOOKS	05/19/2023
47087	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$427.50	HONORS CONVO; OUTSTANDING PEOPLE FOR ED; ALL A'S ICE	05/19/2023
47088	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$1,289.60	SARAH MCCLISH; HOLLY MEYERS; KIM SIEBERS; RONDA GILBE	05/19/2023
47089	PAPER	Cleared	1393	ALICIA KENT	\$40.00	05/06/23 TICKET TAKER	05/19/2023
47090	PAPER	Cleared	402	KSS ENTERPRISES	\$2,834.95	FILTER FRAME ASSEMBLY; WAXED BAG/URINCE SCREEN/SOAP	05/19/2023
47091	PAPER	Cleared	850	LEARNING WITHOUT TEARS	\$3,290.82	WORKBOOKS	05/19/2023
47092	PAPER	Cleared	442	MCGRAW-HILL SCHOOL EDUCATION	\$230,555.31	OPEN COURT	05/19/2023
47093	PAPER	Cleared	2974	THE MEDALIST	\$175.00	05/30/23 VARSITY GOLF REGIONALS	05/19/2023
47094	PAPER	Cleared	1404	ANN MILLER	\$162.50	05/08/23-05/16/23	05/19/2023
47095	PAPER	Cleared	233	DAVE MITCHELL	\$50.00	MS SOCCER 05/17/23	05/19/2023
47096	PAPER	Cleared	502	ORCHARD HILLS GOLF COURSE	\$1,905.00	HOPKINS BOYS GOLF	05/19/2023
47097	PAPER	Cleared	767	PJ PRINTING INC	\$55.12	POSTERS; ACADEMIC AWARDS	05/19/2023
47098	PAPER	Cleared	805	RENAISSANCE LEARNING INC	\$3,445.00	ACCELERATED READER	05/19/2023
47099	PAPER	Cleared	2354	REPCOLITE PAINTS, INC	\$279.10	PAINT	05/19/2023
47100	PAPER	Cleared	3034	VIRGIL SOFIAN	\$50.00	05/17/23 MS SOCCER	05/19/2023

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47101	PAPER	Printed	1722	SPARTA HIGH SCHOOL	\$225.00	05/23/23 VARSITY GOLF	05/19/2023
47102	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$4,374.69	EQUIPMENT ASSURANCE; BLACK METER READINGS; PRINTER	05/19/2023
47103	PAPER	Cleared	598	SZS FASTENERS INC	\$23.67	HEAVY HEX NUT	05/19/2023
47104	PAPER	Cleared	2334	DANIEL TENBRINK	\$300.00	05/06/23 MS TRACK & 05/16/23 HS TRACK ANNOUNCER	05/19/2023
47105	PAPER	Cleared	131	USPS	\$276.00	STAMPS	05/19/2023
47106	PAPER	Cleared	2305	CORRIE WISSER	\$70.00	05/05/23 & 05/06/23 TICKET TAKER	05/19/2023
47107	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$208.00	TORNADO ROLLER BRUSH	05/19/2023
11494	PAPER	Cleared	1914	CHRISTA FEIN	\$15.80	WYATT FEIN FOOD SERVICE REFUND	05/26/2023
11495	PAPER	Cleared	1604	BRANDEE HOWE	\$28.35	EMMA HOWE FOOD SERVICE REFUND	05/26/2023
11496	PAPER	Cleared	2984	TONI HUNT	\$16.60	ASHLYNN FOOD SERVICE REFUND	05/26/2023
11497	PAPER	Cleared	2985	YESENIA LEON	\$18.90	ESTEFANY FOOD SERVICE REFUND	05/26/2023
11498	PAPER	Cleared	1656	AMY MOHR	\$10.60	KENDALL FOOD SERVICE REFUND	05/26/2023
11499	PAPER	Cleared	1949	CAROL PETERS	\$8.65	KOHL FOOD SERVICE REFUND	05/26/2023
11500	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,259.67	MILK	05/26/2023
11501	PAPER	Cleared	1974	JANELE TOMES	\$19.55	MASON FOOD SERVICE REFUND	05/26/2023
22663	PAPER	Cleared	2989	ANNA FEIN &	\$700.00	HHS SCHOLARSHIPS	05/26/2023
22664	PAPER	Cleared	864	THE BARN AT MONTEREY VALLEY	\$500.00	DEPOSIT FOR PROM 2024	05/26/2023
22665	PAPER	Cleared	2136	COLLEGE BOARD	\$7,495.00	AP EXAMS	05/26/2023
22667	PAPER	Printed	2983	GRAND VALLEY STATE UNIVERSITY-WMRI	\$200.00	WMRI REGISTRATION	05/26/2023
22668	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$1,551.79	7TH GRADE TO CRAIGS CRUISERS; ROBOTICS TO GVSU; ROBO	05/26/2023
22669	PAPER	Cleared	139	HOPKINS PS GENERAL FUND SAVINGS	\$540.00	MS OFFICIALS	05/26/2023
22670	PAPER	Cleared	4334	KEITH HUIZINGA	\$70.00	MIDDLE SCHOOL SOFTBALL ASSIGNING	05/26/2023
22671	PAPER	Cleared	2982	LEGEND CONCRETE	\$2,430.00	BATTING CAGE PAD	05/26/2023
22672	PAPER	Cleared	2986	MADELYN WEBER &	\$800.00	HHS SCHOLARSHIPS	05/26/2023
22673	PAPER	Cleared	2990	MAKENNA PENDOCK &	\$1,500.00	HHS SCHOLARSHIPS	05/26/2023
22674	PAPER	Cleared	2992	MATTHEW FEIN &	\$400.00	HHS SCHOLARSHIP	05/26/2023
22675	PAPER	Cleared	2908	JOHN MIERAS	\$293.59	MINI SOCCER BALLS, VEO, CAR WASH SUPPLIES	05/26/2023
22676	PAPER	Cleared	489	NATIONAL FFA ORGANIZATION	\$103.00	AWARDS	05/26/2023
22677	PAPER	Cleared	1642	RADCO APPAREL	\$1,692.75	SPIRIT STORE MERCH; SPIRIT STORE SWEATS	05/26/2023
22678	PAPER	Cleared	79	RUSSOS MAIN STREET BAR & GRILL	\$527.03	RUNNING CLUB PASTA PIG OUT	05/26/2023
22679	PAPER	Cleared	2904	SCHOLASTIC BOOK FAIRS - 15	\$1,782.53	BOOK FAIR	05/26/2023
22680	PAPER	Cleared	2979	DOYLE, TIFFANY	\$500.00	DONATION	05/26/2023
22681	PAPER	Cleared	2987	TRENTON BAUGH &	\$1,000.00	HHS SCHOLARSHIPS	05/26/2023
22682	PAPER	Cleared	654	THE WATER'S EDGE FLORAL & GIFT	\$100.00	FLOWERS	05/26/2023
47108	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$6,797.17	SET SURVIVOR INCOME	05/26/2023
47110	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,818.70	HORACE MANN INSURANCE COMPANY	05/26/2023
47111	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	05/26/2023
47112	PAPER	Cleared	9065	MISDU	\$805.90	MISDU	05/26/2023
47113	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$393.70	AFLAC (PRE TAX) - SALARY	05/26/2023
47114	PAPER	Cleared	2160	A PARTS WAREHOUSE	\$267.00	BLUE BIRD NEXT GEN BACK FOAM; CREDIT MEMO	05/26/2023
47115	PAPER	Cleared	2838	AUTO WARES INC	\$58.58	SUPER 77/TRIM ADHESIVE	05/26/2023
47116	PAPER	Cleared	1505	CASTER DEPOT	\$8.00	WHEEL 5 X 1.5 URETHANE ON PLASTIC	05/26/2023

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47117	PAPER	Cleared	2145	ADAM COMMANS	\$200.00	SPRING CONCERT SOUND, LIGHTS, SETUP	05/26/2023
47118	PAPER	Cleared	259	CONSUMERS ENERGY	\$16,153.57	SERVICE DATES 04/20/23-05/18/23; SERVICE DATES 04/18/23-05/	05/26/2023
47119	PAPER	Cleared	2527	DAVID FLOWERS	\$156.25	SOCCER/SOFTBALL GAME MANAGER	05/26/2023
47120	PAPER	Cleared	2479	FOLLETT CONTENT SOLUTIONS LLC	\$566.14	BOOKS	05/26/2023
47121	PAPER	Cleared	1431	AMY FUNK	\$98.00	LINEUP CARDS	05/26/2023
47123	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$3,117.07	KATHERINE MERREN; JILL DUCHENE; YARRINGTON; SAM STEG	05/26/2023
47124	PAPER	Printed	1626	JESSICA JOHNSTON	\$20.00	SOCCER TICKET TAKER	05/26/2023
47125	PAPER	Cleared	966	JOSTENS	\$575.95	BARS & LETTERS	05/26/2023
47126	PAPER	Cleared	98	KENT CITY HIGH SCHOOL	\$150.00	05/23/23 MS TRACK	05/26/2023
47127	PAPER	Cleared	434	MANER COSTERISAN	\$6,500.00	2023 AUDIT	05/26/2023
47128	PAPER	Cleared	208	MERLE BOES INC	\$940.87	UNLEADED GASOLINE	05/26/2023
47129	PAPER	Cleared	2192	KAREN RYAN	\$460.00	ACCOMPANYING/REHEARSALS CHOIR	05/26/2023
47130	PAPER	Cleared	1488	LAURA SCHULTZ	\$50.00	SOCCER/TRACK GAME WORKER	05/26/2023
11502	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$70.01	MAY 2023 HOT LUNCH SALES TAX	06/02/2023
11503	PAPER	Cleared	917	PRAIRIE FARMS DAIRY	\$1,491.90	MILK	06/02/2023
11504	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$29.46	EQUIPMENT ASSURANCE; BLACK METER READINGS	06/02/2023
22683	PAPER	Cleared	2988	ANDREA STEFFES &	\$500.00	BAND BOOSTERS SCHOLARSHIP	06/02/2023
22684	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$2,000.24	SAMPLE JACKETS; APPAREL; SOCKS; SOCKS/BELTS/PANTS; VI	06/02/2023
22685	PAPER	Cleared	243	C-D'S QUIK MART INC	\$236.80	AR POINTS	06/02/2023
22686	PAPER	Cleared	2293	JOSHUA EARL DANDROW	\$1,200.00	COACHING	06/02/2023
22687	PAPER	Cleared	2991	EMMA HOWE &	\$500.00	BAND BOOSTERS SCHOLARSHIP	06/02/2023
22688	PAPER	Cleared	2995	FREINDS OF STRYKE FORCE	\$660.00	FALCON 500 MOTORS	06/02/2023
22689	PAPER	Cleared	1431	AMY FUNK	\$72.06	TRAINING BALLS	06/02/2023
22690	PAPER	Cleared	2996	JENNIFER FUNK	\$70.00	REFUND FOR SUMMER SOFTBALL CAMPS	06/02/2023
22691	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$514.19	HES 5TH GRADE TO SAUGATUCK	06/02/2023
22692	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$280.00	VOLUNTEER LUNCHEON	06/02/2023
22693	PAPER	Cleared	824	JAKE JEWETT	\$1,222.50	SUMMER CAMP TSHIRTS	06/02/2023
22694	PAPER	Cleared	2908	JOHN MIERAS	\$50.00	MIHSSCA	06/02/2023
22695	PAPER	Cleared	2997	PORTLAND BASKETBALL CLUB LLC	\$450.00	BIG NORTH SHOOTOUT	06/02/2023
22696	PAPER	Cleared	1642	RADCO APPAREL	\$660.00	TRUCKER MESH CAP	06/02/2023
22697	PAPER	Cleared	2163	T-SHIRT PRINTING PLUS	\$811.00	PERFORMANCE T'S; RAWLING BASEBALL	06/02/2023
22698	PAPER	Cleared	2998	WEST OTTAWA ATHLETICS	\$305.00	SUMMER SHOOTOUT JV AND VARSITY	06/02/2023
22699	PAPER	Cleared	2999	CARRIE WOOD	\$35.00	REFUND FOR SOFTBALL SUMMER CAMPS	06/02/2023
47131	PAPER	Cleared	2851	ALLEGAN FLORAL AND GIFTS	\$8.48	CARNATIONS	06/02/2023
47132	PAPER	Cleared	4402	AT&T	\$458.13	SERVICE DATES 05/19/23-06/18/23	06/02/2023
47133	PAPER	Cleared	2838	AUTO WARES INC	\$47.96	SLF ETCH FRY/EVERGLAZE/SPREADERS/ACTIVATOR/2.1 HG; 2.	06/02/2023
47134	PAPER	Cleared	259	CONSUMERS ENERGY	\$3,778.91	SERVICE DATES 04/28/23-05/28/23; SERVICE DATES 04/26/23-05/	06/02/2023
47135	PAPER	Cleared	2527	DAVID FLOWERS	\$64.00	GAME MANAGER BASEBALL/SOFTBALL 05/16/23	06/02/2023
47136	PAPER	Cleared	1389	GREAT LAKES CLEANING SYSTEMS	\$165.00	SALT LICK	06/02/2023
47137	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$2,976.62	SUMMER SCHOOL MEALS & SNACKS	06/02/2023
47138	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$224.80	FRANCOMB; BRETHAUER; SYCAMORE	06/02/2023
47139	PAPER	Cleared	448	MASA	\$894.81	23/24 MEMBERSHIP RENEWAL	06/02/2023

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47140	PAPER	Cleared	208	MERLE BOES INC	\$965.01	UNLEADED GASOLINE	06/02/2023
47141	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$4,167.55	SERVICE DATES 04/25/23-05/22/23; SERVICE DATES 04/25/23-05/	06/02/2023
47142	PAPER	Cleared	2659	MIO-GUARD LLC	\$596.35	BIG BOLD WRAP; GLOVES/CAST COVER	06/02/2023
47143	PAPER	Cleared	550	ROHR GASOLINE EQUIPMENT INC	\$558.77	OVERFILL ALARM	06/02/2023
47144	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$6,913.97	MODRESKE; SPIRE	06/02/2023
47145	PAPER	Cleared	1252	SEHI COMPUTER PRODUCTS	\$11,255.60	GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE	06/02/2023
47146	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$4,603.72	EQUIPMENT ASSRUANCE; EQUIPMENT ASSURANCE; BLACK ME	06/02/2023
47147	PAPER	Cleared	598	SZS FASTENERS INC	\$5.17	CARRIAGE BOLD/NYLON INSERT	06/02/2023
47148	PAPER	Cleared	616	TRUGREEN PROCESSING CENTER	\$6,345.27	LAWN SERVICE	06/02/2023
47149	PAPER	Cleared	989	VERIZON WIRELESS	\$266.07	SERVICE DATES 04/24/23-05/23/23	06/02/2023
47150	PAPER	Cleared	382	VILLAGE OF HOPKINS	\$7,684.00	SEWER BILL	06/02/2023
47151	PAPER	Cleared	557	JOAN WAGNER	\$314.46	MILEAGE	06/02/2023
47152	PAPER	Cleared	209	WAYLAND PARTS PLUS	\$42.96	STANDARD CAPSULE/SPIN ON FILTER	06/02/2023
47153	PAPER	Cleared	1987	WEST MICHIGAN INTERNATIONAL	\$219.18	ES COMPL/FILTER	06/02/2023
47154	PAPER	Cleared	3757	WYRICK CO	\$178.12	POLYPROTHANE/LACQUER	06/02/2023
11505	PAPER	Cleared	536	QUILL CORP	\$119.40	OFFICE SUPPLIES	06/08/2023
22700	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$161.52	78 SOFTBALL TO PLAINWELL; 78 SOFTBALL TO TK	06/08/2023
22701	PAPER	Cleared	139	HOPKINS PS GENERAL FUND SAVINGS	\$225.00	DISPOSAL OF TV FROM MUSICAL PROPS	06/08/2023
22702	PAPER	Cleared	140	HOPKINS PS PAYROLL ACCOUNT	\$17.26	MAY 2023 ACTIVITY SALES TAX	06/08/2023
22703	PAPER	Cleared	3004	MYKEL PAVLAK	\$35.00	SUMMER CAMP REFUND FOR EMRY	06/08/2023
22704	PAPER	Cleared	2708	CODY RUSSELL	\$500.00	GIRLS SOCCER ASSISTANT COACHING	06/08/2023
22705	PAPER	Cleared	2707	SAMANTHA SEBRIGHT	\$500.00	GIRLS SOCCER ASSISTANT COACHING	06/08/2023
22706	PAPER	Cleared	2977	MARISSA SMITH	\$375.00	MUSICAL MEAL	06/08/2023
47159	PAPER	Cleared	3716	ARCHITECTURAL SYSTEMS GROUP	\$1,225.00	BASEBALL SCOREBOARD	06/08/2023
47160	PAPER	Cleared	2838	AUTO WARES INC	\$143.67	HOSE PINCHER/ARBOR; OIL STOP LEAK QT; EPOXY	06/08/2023
47161	PAPER	Cleared	2915	BELSON OUTDOORS, LLC	\$7,715.87	BENCHES	06/08/2023
47162	PAPER	Cleared	243	C-D'S QUIK MART INC	\$186.51	PIZZA/PLATES/FORKS/SALAD/WATER	06/08/2023
47163	PAPER	Cleared	259	CONSUMERS ENERGY	\$115.86	SERVICE DATES 05/02/23-05/31/23	06/08/2023
47164	PAPER	Cleared	260	CONTINENTAL LINEN SERVICES	\$147.38	LINEN SERVICE; LATE FEE	06/08/2023
47165	PAPER	Cleared	2048	FRONTLINE EDUCATION	\$6,899.90	TIME & ATTENDANCE	06/08/2023
47166	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$257.85	HARNESS; CHAMBER BRK	06/08/2023
47167	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$183.00	TRANSPORTATION FOR KINDERGARTEN ROUND UP; TRANSP	06/08/2023
47168	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$1.89	BRETHAUER	06/08/2023
47169	PAPER	Cleared	392	INTER-STATE STUDIO & PUBLISHING CO.	\$109.04	STUDENT PLANNERS	06/08/2023
47170	PAPER	Cleared	402	KSS ENTERPRISES	\$2,332.74	BLADE; JET STREAM EXTRACTION/RAZOR BLADES/SEAL/URINE	06/08/2023
47171	PAPER	Cleared	1534	LAWSON PRODUCTS INC	\$449.50	DRILL BITS	06/08/2023
47172	PAPER	Cleared	449	MASB	\$99.00	ANDREA BUIST/LABOR RELATIONS	06/08/2023
47173	PAPER	Cleared	1404	ANN MILLER	\$150.00	05/22/23-05/30/23	06/08/2023
47174	PAPER	Cleared	2659	MIO-GUARD LLC	\$74.84	TAPE	06/08/2023
47175	PAPER	Cleared	370	MYTOWN ACE HARDWARE	\$331.47	CONNECTOR/PLUGS; SNAP RING PLIERS; SEPTIC SAVER TABS/	06/08/2023
47176	PAPER	Cleared	1872	PINE REST CHRISTIAN MENTAL HEALTH SERV	\$6,310.08	GRACE FRYLING/SANDRA BINNENDYK	06/08/2023
47177	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$3,600.00	INSPECTION	06/08/2023

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47178	PAPER	Cleared	135	HOPKINS PS SYCAMORE EL PETTY CASH	\$55.87	REIMB PETTY CASH	06/08/2023
47179	PAPER	Cleared	2812	US AWARDS	\$742.51	8" H	06/08/2023
47180	PAPER	Cleared	337	VOYANT COMMUNICATIONS, LLC	\$305.71	SERVICE DATES 06/01/23-06/30/23	06/08/2023
47181	PAPER	Cleared	640	WAYLAND DO IT BEST HARDWARE	\$403.00	BOLT/CONNECTOR/CORD; TAPE/SHUT OFF VALVE/WASHER; RI	06/08/2023
47182	PAPER	Cleared	2737	WELLNOW URGENT CARE	\$522.00	DOT PHYSICALS	06/08/2023
47183	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$1,898.28	TORNADO ROLLER BRUSH; CLUTCH; TORNADO COVERING CAP	06/08/2023
47155	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$2,100.11	SET SURVIVOR INCOME	06/09/2023
47156	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$408.44	AFLAC (PRE TAX) - SALARY	06/09/2023
47157	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,874.32	HORACE MANN INSURANCE COMPANY	06/09/2023
47158	PAPER	Cleared	9065	MISDU	\$807.34	MISDU	06/09/2023
225	PAPER	Printed	1389	GREAT LAKES CLEANING SYSTEMS	\$2,324.04	PLUMBING REPAIRS	06/12/2023
226	PAPER	Printed	3003	MIEDEMA METAL BUILDING SYSTEMS, INC	\$3,086.32	1ST INSTALLMENT FOR BUS CANOPY	06/12/2023
227	PAPER	Printed	2120	SPORTS TURF MGMT OF MICHIGAN LLC	\$8,905.00	SOCCER FIELD SOIL TEST & OVERSEED	06/12/2023
228	PAPER	Printed	977	STRAIGHT LINE FENCE	\$72,000.00	NEW FENCE FOR JV BASEBALL/SOFTBALL	06/12/2023
47185	PAPER	Cleared	1410	CDW GOVERNMENT INC	\$101,627.20	DELL CHROMEBOOKS	06/12/2023
229	PAPER	Printed	2933	YODER'S PORTABLE BUILDINGS, LLC	\$16,281.00	2 SHEDS	06/15/2023
22707	PAPER	Cleared	2533	APEX CHEER	\$2,860.00	GYMNASTICS CLASSES	06/15/2023
22708	PAPER	Cleared	243	C-D'S QUIK MART INC	\$78.59	SUPPLIES	06/15/2023
22709	PAPER	Cleared	3010	CORE ATHLETICS	\$300.00	CAMP DEPOSIT	06/15/2023
22711	PAPER	Cleared	3012	GRACIE LANGLOIS &	\$250.00	PRINCIPALS LEADERSHIP SCHOLARSHIP	06/15/2023
22712	PAPER	Cleared	2370	DAVID GROB	\$210.00	OFFICIAL 06/10/23	06/15/2023
22713	PAPER	Printed	3013	SYDNEY HARALSON	\$35.00	REFUND SUMMER CAMP	06/15/2023
22714	PAPER	Cleared	3014	JOSIAH RYAN &	\$750.00	HHS SCHOLARSHIPS	06/15/2023
22715	PAPER	Cleared	411	KENT INTERMEDIATE SCHOOL DISTRICT	\$574.99	MASA MEETING	06/15/2023
22716	PAPER	Cleared	2993	MARKUS LENOIR	\$210.00	OFFICIAL 06/10/23	06/15/2023
22717	PAPER	Cleared	438	MARSHALL MUSIC COMPANY	\$55.47	PATCHES; VALVE GUIDE; REEDS	06/15/2023
22718	PAPER	Cleared	3869	MEYER MUSIC	\$4.27	CELLO ROSIN	06/15/2023
22719	PAPER	Printed	3015	MILES GIBSON &	\$800.00	ALUMNI SCHOLARSHIP	06/15/2023
22720	PAPER	Cleared	2369	DWIGHT MILLER	\$210.00	OFFICIAL 06/10/23	06/15/2023
22721	PAPER	Cleared	489	NATIONAL FFA ORGANIZATION	\$150.00	AWARDS BANNERS	06/15/2023
22722	PAPER	Cleared	2698	RUSSELL POLSON	\$180.00	OFFICIAL 06/10/23	06/15/2023
22723	PAPER	Cleared	3002	MICHAEL REDELL	\$210.00	OFFICIAL 06/10/23	06/15/2023
22724	PAPER	Cleared	3005	MICHAEL SUCHOWOLEC	\$180.00	OFFICIAL 06/10/23	06/15/2023
22725	PAPER	Cleared	2366	PHELIPPE TAYLOR	\$210.00	OFFICIAL 06/10/23	06/15/2023
22726	PAPER	Cleared	3009	CHRISTOPHER VANWIERN	\$180.00	OFFICIAL 06/10/23	06/15/2023
22727	PAPER	Cleared	654	THE WATER'S EDGE FLORAL & GIFT	\$643.99	FLOWERS	06/15/2023
22728	PAPER	Cleared	3006	KEITH WILLIAMS	\$180.00	OFFICIAL 06/10/23	06/15/2023
22729	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$762.84	HMS TRANSPORTATION	06/15/2023
47186	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$45.00	WATER TESTING	06/15/2023
47187	PAPER	Cleared	4020	CHARTER COMMUNICATIONS	\$444.70	SERVICE DATES 06/01/23-06/30/23	06/15/2023
47188	PAPER	Cleared	259	CONSUMERS ENERGY	\$57.62	SERVICE DATES 05/03/23-06/01/23	06/15/2023
47189	PAPER	Cleared	1753	DK LANDSCAPE MANAGEMENT LLC	\$9,250.00	MOWING/EDGING	06/15/2023

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47190	PAPER	Cleared	3008	EDUCATION ADVANCED INC	\$4,677.75	THOUGHTFUL CLASSROOM RENEWAL	06/15/2023
47191	PAPER	Cleared	2479	FOLLETT CONTENT SOLUTIONS LLC	\$1,408.31	BOOKS	06/15/2023
47192	PAPER	Cleared	3000	HAND2MIND	\$1,974.85	SUMMER SCHOOL TEACHING SUPPLIES	06/15/2023
47193	PAPER	Cleared	1166	HOLLAND MOTOR HOMES & BUS COMPANY	\$222.90	SWITCH; BRUSH/PLATE/CHAMBER	06/15/2023
47194	PAPER	Cleared	133	HOPKINS PS EL PETTY CASH	\$139.59	JUNE 2023 PETTY CASH REIMB	06/15/2023
47195	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$1,331.14	BAND TRANSPORTATION 04/26/23; HHS TRANSPORTATION; HM	06/15/2023
47196	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$270.00	SENIOR BREAKFAST	06/15/2023
47197	PAPER	Cleared	4418	INSTRUMENTALIST AWARDS LLC	\$218.00	AWARDS	06/15/2023
47198	PAPER	Cleared	63	INTEGRITY BUSINESS SOLUTIONS	\$887.36	WENDY TEW	06/15/2023
47199	PAPER	Cleared	3910	JONES SCHOOL SUPPLY	\$102.24	AWARDS	06/15/2023
47200	PAPER	Cleared	439	MARTIN PUBLIC SCHOOLS	\$84.39	PROPORTIONATE SHARE-EAST MARTIN CHRISTIAN SCHOOL TI	06/15/2023
47201	PAPER	Cleared	524	POSTMASTER	\$252.00	STAMPS	06/15/2023
47202	PAPER	Cleared	536	QUILL CORP	\$234.61	NO 2 PENCIL/BIC/NOTES; PILOT/INK; #10 PSWS/#10 PSS; CARST	06/15/2023
47203	PAPER	Cleared	560	SCHOOL SPECIALTY INC	\$223.85	COMMUNICATION BOOK; PAINT/SHARPIES	06/15/2023
47204	PAPER	Cleared	3966	SECREST, WARDLE, LYNCH,HAMPTON	\$77.67	03/01/23-05/31/23	06/15/2023
47205	PAPER	Cleared	567	SERVICE REPRODUCTION COMPANY	\$78.16	ART SUPPLIES	06/15/2023
47206	PAPER	Cleared	227	SILVER STRONG & ASSOCIATES LLC	\$3,000.00	THOUGHTFUL CLASSROOM	06/15/2023
47207	PAPER	Cleared	128	DAVE WILLIAMS	\$350.00	GRADUATION SOUND SYSTEM	06/15/2023
230	PAPER	Printed	3029	BULL ROCK EXCAVATING	\$92,232.74	1731-REVISE	06/21/2023
22730	PAPER	Cleared	3035	JEFFREY ASKANAZI	\$240.00	OFFICIAL 06/16/23	06/22/2023
22731	PAPER	Cleared	3001	WILLIAM CALDWELL	\$240.00	OFFICIAL 06/16/23	06/22/2023
22732	PAPER	Cleared	3032	CORRIE WISSER &	\$300.00	SWITEK SCHOLARSHIP	06/22/2023
22733	PAPER	Cleared	3030	ARIANNA DEGROOT	\$300.00	CHOIR BOOSTERS SCHOLARSHIP	06/22/2023
22734	PAPER	Cleared	3007	LANCE DOUMA	\$210.00	OFFICIAL 06/16/23	06/22/2023
22735	PAPER	Cleared	1964	THE FINER IMAGE	\$997.00	HOUSE COUNCIL BANNERS	06/22/2023
22736	PAPER	Cleared	1431	AMY FUNK	\$256.92	TEAM BANQUET AT RUSSOS	06/22/2023
22737	PAPER	Cleared	2370	DAVID GROB	\$270.00	OFFICIAL 06/16/23	06/22/2023
22738	PAPER	Cleared	3033	COLTON HOOKER	\$100.00	SUMMER SCRIMMAGE OFFICIAL	06/22/2023
22739	PAPER	Cleared	3593	HOPKINS PS BUS GARAGE	\$947.25	HMS TRANSPORTATION	06/22/2023
22740	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$320.00	INVOICE # 357 COOKIES	06/22/2023
22741	PAPER	Cleared	738	HOPKINS PS MS PETTY CASH	\$171.97	JUNE 2023 PETTY CASH REIMB	06/22/2023
22742	PAPER	Cleared	824	JAKE JEWETT	\$30.00	REIMBURSEMENTS	06/22/2023
22743	PAPER	Cleared	439	MARTIN PUBLIC SCHOOLS	\$80.00	GIRLS BASKETBALL OFFICIALS	06/22/2023
22744	PAPER	Cleared	2369	DWIGHT MILLER	\$240.00	OFFICIAL 06/16/23	06/22/2023
22745	PAPER	Cleared	2698	RUSSELL POLSON	\$270.00	OFFICIAL 06/16/23	06/22/2023
22746	PAPER	Cleared	3002	MICHAEL REDELL	\$240.00	OFFICIAL 06/16/23	06/22/2023
22747	PAPER	Cleared	3005	MICHAEL SUCHOWOLEC	\$270.00	OFFICIAL 06/16/23	06/22/2023
22748	PAPER	Cleared	3806	VICTORY APPAREL	\$694.00	SHIRTS	06/22/2023
22749	PAPER	Cleared	3006	KEITH WILLIAMS	\$195.00	OFFICIAL 06/19/23	06/22/2023
47213	PAPER	Cleared	192	B & C TROPHY	\$66.80	LETTERS; LETTERS & PLATE ONLY	06/22/2023
47214	PAPER	Cleared	3158	BARNES & NOBLE COLLEGE BOOKS	\$18.38	BOOKS	06/22/2023
47215	PAPER	Cleared	2223	ANDREA BUIST	\$280.00	BOE PAYMENT 04/11/23-06/19/23	06/22/2023

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47216	PAPER	Cleared	2937	COUNTY OF ALLEGAN	\$7,710.10	CONTRACTED SERVICES/FULL TIME DEPUTY	06/22/2023
47217	PAPER	Cleared	3513	FAMILY FARM & HOME	\$354.95	GROUND CLEAR CONCENTRATE; FAN DRUM/GROUND CLEAR/R	06/22/2023
47218	PAPER	Cleared	3000	HAND2MIND	\$149.99	READING CONSTRUCTION TOOLKIT	06/22/2023
47219	PAPER	Cleared	2834	ROGER HOLTZ	\$350.00	BOE PAYMENT 04/11/23-06/19/23	06/22/2023
47220	PAPER	Cleared	138	HOPKINS PS ACTIVITY ACCOUNT	\$250.00	BOE FLOWER FUND	06/22/2023
47221	PAPER	Cleared	738	HOPKINS PS MS PETTY CASH	\$76.55	JUNE 2023 PETTY CASH REIMB	06/22/2023
47222	PAPER	Cleared	136	HOPKINS PS SUPTS PETTY CASH	\$17.52	JUNE 2023 PETTY CASH REIMB	06/22/2023
47223	PAPER	Cleared	1626	JESSICA JOHNSTON	\$490.00	BOE PAYMENT 04/10/23-06/19/23	06/22/2023
47224	PAPER	Cleared	966	JOSTENS	\$28.57	HONOR CORDS	06/22/2023
47225	PAPER	Cleared	402	KSS ENTERPRISES	\$270.75	SQUEEGEE FRAME/FRONT/REAR BLADE	06/22/2023
47226	PAPER	Cleared	485	NASCO	\$4,480.96	FISH FARM	06/22/2023
47227	PAPER	Cleared	767	PJ PRINTING INC	\$43.47	8TH GRADE PROMOTION CERTIFICATES	06/22/2023
47228	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$835.56	RTU 9 AT HES	06/22/2023
47229	PAPER	Cleared	536	QUILL CORP	\$1,162.88	OFFICE SUPPLIES; BL PCKT PRTFOLOS PRNGS; INDEX CARDS/	06/22/2023
47230	PAPER	Cleared	702	TRACI RHOADES	\$470.00	BOE PAYMENT 04/12/23-06/19/23	06/22/2023
47231	PAPER	Cleared	2192	KAREN RYAN	\$450.00	BOE PAYMENT 04/17/23-06/19/23	06/22/2023
47232	PAPER	Cleared	2101	SCHOLASTIC INC. EDUCATION	\$878.62	RAISING READERS BOOKS	06/22/2023
47233	PAPER	Cleared	567	SERVICE REPRODUCTION COMPANY	\$257.58	ART SUPPLIES	06/22/2023
47234	PAPER	Cleared	3988	STANDARD COMPUTER SYSTEMS	\$301.40	EQUIPMENT REPAIR	06/22/2023
47235	PAPER	Cleared	2201	JOHN H. VANBONN	\$135.00	BOE PAYMENT 04/17/23-09/19/23	06/22/2023
47236	PAPER	Cleared	634	WARDS SCIENCE	\$3,125.92	BLOOD/FETAL PIGS; BENEDICTS QUANT SOLUTION; CAT/SHEE	06/22/2023
47237	PAPER	Cleared	2247	STEPHANIE WILSON	\$380.00	BOE PAYMENT 04/11/23-06/19/23	06/22/2023
47208	PAPER	Cleared	132	HOPKINS PUBLIC SCHOOLS	\$4,645.28	SET SURVIVOR INCOME	06/23/2023
47209	PAPER	Cleared	9003	AFLAC PREMIUM HOLDING	\$254.38	AFLAC (PRE TAX) - SALARY	06/23/2023
47210	PAPER	Cleared	9043	HORACE MANN INSURANCE COMPANY	\$1,663.37	HORACE MANN INSURANCE COMPANY	06/23/2023
47211	PAPER	Cleared	9060	MEA FINANCIAL SERVICES GROUP TERM LIFE	\$151.05	MEA FINANCIAL SERVICES GROUP TERM LIFE	06/23/2023
47212	PAPER	Cleared	9065	MISDU	\$793.08	MISDU	06/23/2023
11506	PAPER	Cleared	3038	RHONDA SAPP	\$35.67	RTMT SUPPLIES	06/29/2023
22750	PAPER	Cleared	3928	BSN SPORTS AND US GAMES	\$63.50	REVERSIBLE TANK	06/29/2023
22751	PAPER	Cleared	391	MUSIC THEATRE INTERNATIONAL	\$400.00	DEPOSIT FOR 2024 MUSICAL	06/29/2023
22752	PAPER	Cleared	520	PLAINWELL COMMUNITY SCHOOLS	\$5,290.60	MASA REGION 3	06/29/2023
22753	PAPER	Cleared	702	TRACI RHOADES	\$87.21	MUSICAL STAFF DINNER REIMB	06/29/2023
47238	PAPER	Cleared	162	ALLEGAN AESA	\$123,771.25	JOAN WAGNER; KATHY DEVRIES; REBECCA STRUBLE	06/29/2023
47239	PAPER	Cleared	4402	AT&T	\$694.55	SERVICE DATES 06/19/23-07/18/23	06/29/2023
47240	PAPER	Cleared	259	CONSUMERS ENERGY	\$17,899.55	SERVICE DATES 05/19/23-06/19/23; SERVICE DATES 05/17/23-06/	06/29/2023
47241	PAPER	Cleared	3513	FAMILY FARM & HOME	\$478.23	RUSTOUT SOFTENER SALT	06/29/2023
47242	PAPER	Cleared	1903	MICHIGAN GAS UTILITIES	\$1,078.44	SERVICE DATES 05/23/23-06/21/23; SERVICE DATES 05/22/23-06/	06/29/2023
47243	PAPER	Cleared	767	PJ PRINTING INC	\$135.00	JUNE VIKING VIEW	06/29/2023
47244	PAPER	Cleared	536	QUILL CORP	\$322.38	CYBER ACOUSTICS; TEACHER SUPPLIES; MARKERS/ORGANIZE	06/29/2023
47245	PAPER	Cleared	1631	SHOPPERS GUIDE	\$70.00	BUDGET NOTICE	06/29/2023
47246	PAPER	Cleared	865	SHORELINE SPRINKLING	\$328.30	SERVICE CONTRACT	06/29/2023
47247	PAPER	Cleared	2981	JEFF SMIT	\$999.05	SOCCER SUPPLIES	06/29/2023

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2022 to 06/30/2023
 Fund Code : ALL FUNDS

HOPKINS PUBLIC SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
47248	PAPER	Cleared	1350	B & B W/W CONSULTANTS INC	\$180.00	WATER TESTING	06/29/2023
47249	PAPER	Cleared	243	C-D'S QUIK MART INC	\$107.83	PIZZA/SALAD	06/29/2023
47250	PAPER	Cleared	259	CONSUMERS ENERGY	\$120.94	SERVICE DATES 05/25/23-06/25/23	06/29/2023
47251	PAPER	Cleared	1434	CONTROL SOLUTIONS INC	\$502.50	CHOIR ROOM SHORT CYCLING	06/29/2023
47252	PAPER	Cleared	3000	HAND2MIND	\$149.99	DEADING CONSTRUCTION TOOLKIT	06/29/2023
47253	PAPER	Cleared	359	HOPKINS PROPANE	\$20.75	30# CYL DOCK LP	06/29/2023
47254	PAPER	Cleared	141	HOPKINS PS HOT LUNCH FUND	\$68.00	REFRESHMENTS FOR OPEN HOUSE	06/29/2023
47255	PAPER	Cleared	658	PLEUNE SERVICE COMPANY	\$170.00	RTU 10 NOT COOLING	06/29/2023
47257	PAPER	Cleared	660	X-CEL CHEMICAL LLC	\$372.25	UNGER RESIN BAG; TORNADO ROLLER BRUSH	06/29/2023
GRAND TOTAL:			2,025 checks		\$4,161,132.61		

FUND SUMMARY

Fund	Amount
11	3,115,881.96
25	152,595.73
41	465,288.77
61	427,366.15
\$4,161,132.61	