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Hopkins Public Schools

Bank Account General Fund, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
48612	07/05/2024	MIGR..	000132	HOPKINS PUBLIC SCHOOLS	SET STD - SHORT TERM DISABILITY	21.60
48613	07/05/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	1,570.53
48614	07/05/2024	MIGR..	009065	MiSDU	MiSDU	519.90
48615	07/11/2024	MIGR..	000044	ALLEGAN COUNTY NEWS	LEGAL NOTICE/BUDGET	100.00
48616	07/11/2024	MIGR..	000160	ALLEGAN COUNTY SCHOOL BOARDS ASSO..	ACSBA 24/25 DUES	400.00
48617	07/11/2024	MIGR..	001363	ARNSMAN SEPTIC SERVICE	PUMP SEPTIC TANKS	1,200.00
48618	07/11/2024	MIGR..	001848	CALVIN CHRISTIAN SCHOOLS	JV TRACK INVITE	100.00
48619	07/11/2024	MIGR..	003309	CAPTURING KIDS HEARTS	CKH DISTRICT PREMIUM/CAMPUS PREMIUM	23,000.00
48620	07/11/2024	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 07/01/24-07/31/24	1,526.82
48621	07/11/2024	MIGR..	001158	COMMUNITY CARE GIVERS	SERVICE DATES 06/01/24-06/30/24	1,612.00
48622	07/11/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 05/22/24-06/24/24; SERVICE D..	3,656.75
48623	07/11/2024	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE; LATE CHARGE	87.58
48624	07/11/2024	MIGR..	001434	CONTROL SOLUTIONS INC	HPS TRIDIUM UPGRADE	24,213.00
48625	07/11/2024	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	7,911.73
48626	07/11/2024	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	MOWING 06/05/24-06/26/24	6,170.00
48627	07/11/2024	MIGR..	000828	EDMENTUM	EDOPTION ACADEMY ENROLLMENT OVERAG..	240.00
48628	07/11/2024	MIGR..	003513	FAMILY FARM & HOME	BRACES	21.47
48629	07/11/2024	MIGR..	002048	FRONTLINE EDUCATION	ABSENCE & SUBSTITUTE MANAGEMENT; APP..	7,016.32
48630	07/11/2024	MIGR..	003319	GALLAGHER STUDENT HEALTH & SPECIAL R..	RENEWAL PREMIUM	9,076.82
48631	07/11/2024	MIGR..	003320	HI-TONE CLEANERS	UNIFORM CLEANING	280.25
48632	07/11/2024	MIGR..	000372	IXL LEARNING, INC	IXL SITE LICENSE	32,607.00
48633	07/11/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	FLOOD PAD/SURFACE PREP/FIBER FINISH PA..	423.35
48634	07/11/2024	MIGR..	003080	MANAGE 1TO1	MANAGE 1 TO 1	2,791.00
48635	07/11/2024	MIGR..	000449	MASB	MASB LEGA TRUST FUND MEMBERSHIP/MAS..	4,434.10
48636	07/11/2024	MIGR..	002368	MASB-SEG PROPERTY/CASUALTY POOL, INC.	AUTOMOBILE COVERAGE; CYBER COVERAG..	122,308.00
48637	07/11/2024	MIGR..	000442	MCGRAW-HILL SCHOOL EDUCATION	EVERYDAY MATH; STYDYSYNC CORE ELA	64,926.30
48638	07/11/2024	MIGR..	003208	MED-1 HOLLAND	DEBRA MARCOTT DOT	85.00
48639	07/11/2024	MIGR..	003869	MEYER MUSIC	REPAIR AGREEMENT 24/25	850.00
48640	07/11/2024	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 05/22/24-06/21/24	709.12
48641	07/11/2024	MIGR..	001282	MPAAA	24/25 MEMBERSHIP FOR KIM BOLLONE	90.00
48642	07/11/2024	MIGR..	000370	MYTOWN ACE HARDWARE	PAINT BRUSH/GLUE; EPOXY/ROLLER/POPSIC..	82.72
48643	07/11/2024	MIGR..	001883	NEOLA	UPDATE SERVICE VOLUME 39 NUMBER 1	1,375.00
48644	07/11/2024	MIGR..	000499	OK CONFERENCE	24/25 OK CONFERENCE ASSESSMENT	2,953.00
48645	07/11/2024	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	JUNE 2024	7,432.00
48646	07/11/2024	MIGR..	000658	PLEUNE SERVICE COMPANY	AIR HANDLERS NO COOLING; RTU 3 NOT CO..	1,147.80
48647	07/11/2024	MIGR..	002408	RED ROVER TECHNOLOGIES LLC	RED ROVER SUBSCRIPTION	1,865.88
48648	07/11/2024	MIGR..	000704	RIDDELL INC	SHOULDER PADS/HELMETS; JERSEY/PANT	19,445.90



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48649	07/11/2024	MIGR..	000566	SEG WORKERS COMPENSATION FUND	24/25 QUARTER 1 INVOICE	3,775.00
48650	07/11/2024	MIGR..	003321	SWAY MEDICAL	24/25 ANNUAL FEES	498.00
48651	07/11/2024	MIGR..	000616	TRUGREEN PROCESSING CENTER	GRUB PREVENTION; LAWN SERVICE	2,537.60
48652	07/11/2024	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 05/24/24-06/23/24	266.07
48653	07/11/2024	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	KEY/PICTURE HANGER/FLAP DISC; PAINT/LIN..	702.16
48654	07/16/2024	MIGR..	000162	ALLEGAN AESA	SCHOOL EQUITY CAUCUS MEMBERHIP DUES	675.00
48655	07/16/2024	MIGR..	002838	AUTO WARES INC	BLACK DRAIN PAN/PRIMER	66.65
48656	07/16/2024	MIGR..	001606	BASIC	FEE FOR SECTION 125 POP	216.22
48657	07/16/2024	MIGR..	000243	C-D'S QUIK MART INC	PIZZA	77.00
48658	07/16/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	HEATER WIPER BLADE/SWITCH KIT/LICENSE ..	1,025.23
48659	07/16/2024	MIGR..	000408	KALAMAZOO RESA	SWMITECH INTERNET SERVICES	1,470.00
48660	07/16/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	MOTOR ELE/TOGGLE SWITCH	319.00
48661	07/16/2024	MIGR..	000636	KRAAI WELL DRILLING, INC	SOFTENER SERVICE	1,573.00
48662	07/16/2024	MIGR..	000449	MASB	JESSICA JOHNSTON & TRACI RHOADES MAS..	297.00
48663	07/16/2024	MIGR..	002544	S.A. MORMAN & CO	HES ELEC STRIKE9600	349.60
48664	07/16/2024	MIGR..	000865	SHORELINE SPRINKLING	SUMMER SERVICE CONTRACT	25.74
48665	07/16/2024	MIGR..	000209	WAYLAND PARTS PLUS	ARMOR ALL PROTECTANT	56.29
48666	07/19/2024	MIGR..	000132	HOPKINS PUBLIC SCHOOLS	SET STD - SHORT TERM DISABILITY	4,433.62
48667	07/19/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	1,554.06
48668	07/19/2024	MIGR..	009060	MEA FINANCIAL SERVICES GROUP TERM LIF..	MEA FINANCIAL SERVICES GROUP TERM LIFE	159.40
48669	07/19/2024	MIGR..	009065	MiSDU	MiSDU	531.42
48670	07/23/2024	MIGR..	003331	Wendy Tew	Returned ACH Account Closed	100.00
48671	07/30/2024	MIGR..	002160	A PARTS WAREHOUSE	LEFT SIDE EXIT; MAGNET FOR TRASH CAN/W..	670.00
48672	07/30/2024	MIGR..	002838	AUTO WARES INC	TACK/48MM X 54 8M/18MM X 54 8M/CONV SYN..	182.48
48673	07/30/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 06/17/24-07/15/24; SERVICE D..	19,746.14
48674	07/30/2024	MIGR..	002802	CUMMINS SALES & SERVICE	GASKET/CLAMP	152.74
48675	07/30/2024	MIGR..	000134	HOPKINS PS HS PETTY CASH	PETTY CASH REIMB	254.26
48676	07/30/2024	MIGR..	003208	MED-1 HOLLAND	DOT RECERTIFICATION/TERESA COLBY	85.00
48677	07/30/2024	MIGR..	004625	NELCO	SELF SEAL ENVELOPE; PP LASER HERR BLU..	594.55
48678	07/30/2024	MIGR..	000767	PJ PRINTING INC	JULY VIKING VIEW	176.50
48679	07/30/2024	MIGR..	003150	WONDERLAND TIRE COMPANY	HANKOOK AH37 RIB/LARGE TRUCK; LARGE T..	2,096.69
48680	08/02/2024	MIGR..	000132	HOPKINS PUBLIC SCHOOLS	SET STD - SHORT TERM DISABILITY	21.60
48681	08/02/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	1,572.68
48682	08/02/2024	MIGR..	009065	MiSDU	MiSDU	534.23
48683	08/08/2024	MIGR..	001526	1000BULBS.COM	LED TUBE	276.56
48684	08/08/2024	MIGR..	000144	AB LOCK AND SAFE INC	YALE/DUPLICATE KEYS	102.64
48685	08/08/2024	MIGR..	002838	AUTO WARES INC	SILICON/PAD ASSY	58.25



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48686	08/08/2024	MIGR..	003037	AVENTRIC TECHNOLOGIES	ZOLL PEDI PADZ	405.00
48687	08/08/2024	MIGR..	000243	C-D'S QUIK MART INC	DRINK CERTIFICATES	100.00
48688	08/08/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 06/25/24-07/24/24; SERICE DA..	3,256.60
48689	08/08/2024	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	84.66
48690	08/08/2024	MIGR..	002802	CUMMINS SALES & SERVICE	PAIN/GASKET	607.81
48691	08/08/2024	MIGR..	000828	EDMENTUM	COURSEWARE COMPREHENSIVE LIBRARY	5,950.00
48692	08/08/2024	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	4,507.34
48693	08/08/2024	MIGR..	000359	Superior Plus Propane/Hopkins Propane	30# Cyl Dock Lp	20.75
48694	08/08/2024	MIGR..	001144	INDUSCO SUPPLY CO INC	Poly Liner Futura	233.65
48695	08/08/2024	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	JEFF BRETHAUER	6.99
48696	08/08/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	KSS WEST MI EXPO	455.00
48697	08/08/2024	MIGR..	000434	MANER COSTERISAN	2024 AUDIT	14,500.00
48698	08/08/2024	MIGR..	000449	MASB	KAREN RYAN CBA LIVE; STEPHANIE WILSON ..	495.00
48699	08/08/2024	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 06/22/24-07/24/24	550.11
48700	08/08/2024	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	GRACY FRYLING/SANDY BINNENDYK	8,175.20
48701	08/08/2024	MIGR..	002587	PLUMMERS DISPOSAL SERVICE	PT DELUXE ORANGE RESTROOM	114.75
48702	08/08/2024	MIGR..	000536	QUILL CORP	BOXES/CORRECTION TAPE; FILE FOLDERS/BI..	276.01
48703	08/08/2024	MIGR..	002354	REPCOLITE PAINTS, INC	PAINT	128.35
48704	08/08/2024	MIGR..	002606	SAVVAS LEARNING COMPANY LLC	Successmaker Math	675.00
48705	08/08/2024	MIGR..	000865	SHORELINE SPRINKLING	HEAD LEAKING ON SOCCER FIELD	137.22
48706	08/08/2024	MIGR..	001924	STEENSMA LAWN AND POWER EQUIPM	CROSS & BEARING ASSEMBLY; EXMARK LAZ..	13,281.68
48707	08/08/2024	MIGR..	002339	SUPERIOR GROUND COVER INC	WOOD FIBER	8,680.00
48708	08/08/2024	MIGR..	000616	TRUGREEN PROCESSING CENTER	LAWN SERVICE	2,083.31
48709	08/08/2024	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 06/24/24-06/23/24; SERVICE D..	266.07
48710	08/08/2024	MIGR..	002205	VOYAGER SOPRIS LEARNING, INC.	ACD PELI ME ALO	114.00
48711	08/08/2024	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	BAR KEEPER; MULTI PURPOSE CEMENT/PRIM..	403.70
48712	08/08/2024	MIGR..	001987	WEST MICHIGAN INTERNATIONAL	CLAMP	91.90
48713	08/08/2024	MIGR..	003696	WOLVERINE POWER SYSTEMS	MAINTENANCE INSPECTION	2,220.00
48714	08/16/2024	MIGR..	000132	HOPKINS PUBLIC SCHOOLS	SET D/V (SALARY)	5,489.65
48715	08/16/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	1,752.20
48716	08/16/2024	MIGR..	009060	MEA FINANCIAL SERVICES GROUP TERM LIF..	MEA FINANCIAL SERVICES GROUP TERM LIFE	159.40
48717	08/16/2024	MIGR..	009065	MiSDU	MiSDU	531.42
48718	08/15/2024	MIGR..	000252	CCP INDUSTRIES INC	WIPER/HIPPIE WIPE	778.52
48719	08/15/2024	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 08/01/24-08/31/24	1,526.82
48720	08/15/2024	MIGR..	001897	CLARK HILL PLC	SERVICES THROUGH 07/31/24	942.50
48721	08/15/2024	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	7,911.73
48722	08/15/2024	MIGR..	003593	HOPKINS PS BUS GARAGE	SUMMER SCHOOL TO JOHN BALL ZOO	174.04



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48723	08/15/2024	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	PAPER; RENEE YARRINGTON; JILL DUCHENE;..	361.87
48724	08/15/2024	MIGR..	002534	JOHNSTONE SUPPLY	DRIVE UPBLAST CENTRIFUGAL VENTILATOR	3,034.75
48725	08/15/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	SPRAY NOZZLE/BRASS FITTING; CITATION SE..	5,085.66
48726	08/15/2024	MIGR..	000505	OTSEGO PUBLIC SCHOOLS	TCTEF REFRESHER	833.33
48727	08/15/2024	MIGR..	000547	RITE WAY BODY SHOP	TIRES/TUBES	328.00
48728	08/15/2024	MIGR..	002164	SCHOLASTIC INC	SCHOLASTIC NEWS	1,971.65
48729	08/15/2024	MIGR..	000865	SHORELINE SPRINKLING	FOOTBALL FIELD REPAIRS	214.81
48730	08/15/2024	MIGR..	000862	WMVOA	SCHOLARSHIP TOURNAMENT	225.00
48731	08/15/2024	MIGR..	003757	WYRICK CO	GLOSS BLACK/POLYPORTHANE CATALYST/U..	160.75
48732	08/21/2024	MIGR..	003340	Laureen Hiscock	Returned ACH	7.98
48733	08/22/2024	MIGR..	000144	AB LOCK AND SAFE INC	ACCENTRA 5407 ENTRY LEVER	451.54
48734	08/22/2024	MIGR..	003928	BSN SPORTS AND US GAMES	BASEBALLS; VOLLEYBALLS; SOCCER NET PRO	1,589.56
48735	08/22/2024	MIGR..	000243	C-D'S QUIK MART INC	SUBS/POP/CHIPS; SUB PLATTERS	399.52
48736	08/22/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 07/16/24-08/13/24; SERVICE D..	19,420.34
48737	08/22/2024	MIGR..	000325	FOLLETT SOFTWARE, LLC	LIBRARY MANAGER HOSTING FEE	3,211.49
48738	08/22/2024	MIGR..	002410	DEVON GILDEA	TRAINING SUPPLY REIMB	159.89
48739	08/22/2024	MIGR..	002458	MIRANDA HARSHBERGER	XC PAR FEE REIMB	20.00
48740	08/22/2024	MIGR..	003344	HOWIES ATHLETIC TAPE	TAPE; FLEX WRAP ROYAL	673.00
48741	08/22/2024	MIGR..	000488	HUDL	SERVICE DATES 08/24/24-08/23/25	8,700.00
48742	08/22/2024	MIGR..	001926	CHRISTINE HUGMEYER	VOLLEYBALL PARTICIPATION FEE REFUND	20.00
48743	08/22/2024	MIGR..	000280	ILLUMINATE EDUCATION, INC	DNA SOFTWARE	10,735.20
48744	08/22/2024	MIGR..	001837	DANIELLE INGLE	VOLLEYBALL PARTICIPATION FEE REFUND	20.00
48745	08/22/2024	MIGR..	000658	PLEUNE SERVICE COMPANY	A/CIN ADMIN NOT WORKING	500.00
48746	08/22/2024	MIGR..	000544	REYNOLDS AND SONS	MOUTH GUARDS/WILSON PREP KIT; HELMET..	3,395.26
48747	08/22/2024	MIGR..	002192	KAREN RYAN	CONFERENCE MEAL REIMB; MILEAGE	324.60
48748	08/22/2024	MIGR..	003338	TK HIGH SCHOOL ATHLETICS	MIDDLEVILLE-TK GOLF INVITATIONAL	200.00
48749	08/22/2024	MIGR..	002994	WMSOA	SOCCER OFFICIALS ASSIGNING FEE	550.00
48750	08/22/2024	MIGR..	003150	WONDERLAND TIRE COMPANY	TIRES	1,557.22
48751	08/28/2024	MIGR..	004102	AB SPRING SERVICE, INC.	SUSPENSION REPAIR	934.33
48752	08/28/2024	MIGR..	003928	BSN SPORTS AND US GAMES	FIELD TARP; ELM NT; VOLLEYBALL	3,352.33
48753	08/28/2024	MIGR..	003309	CAPTURING KIDS HEARTS	REVISED CLIENT BOOKED TRAINING	48,600.00
48754	08/28/2024	MIGR..	000224	COMSTOCK HIGH SCHOOL	JV VOLLEYBALL TOURNAMENT	175.00
48755	08/28/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 07/23/24-08/20/24	108.77
48756	08/28/2024	MIGR..	003064	COREWELL HEALTH	SPORTS MEDICINE 24/25 SCHOOL YEAR	36,400.00
48757	08/28/2024	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	MOWING 07/03/24-07/31/24	8,325.00
48758	08/28/2024	MIGR..	002742	FINAL FORMS	24/25 DISTRICT INVOICE	6,962.00
48759	08/28/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	CREDIT MEMO; SEAT CUSION/PAD SEAT/SEA..	748.76



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48760	08/28/2024	MIGR..	001425	HOLWERDA FLORAL & GIFTS	FLOWERS	36.00
48761	08/28/2024	MIGR..	000141	HOPKINS PS HOT LUNCH FUND	BACK TO SCHOOL BREAKFAST	850.00
48762	08/28/2024	MIGR..	001723	KENDALL ELECTRIC INC	27709 BER 8A277 VAR SPD CNTRL	138.27
48763	08/28/2024	MIGR..	000098	KENT CITY HIGH SCHOOL	VARSITY BOYS SOCCER	200.00
48764	08/28/2024	MIGR..	000852	LAWTON COMMUNITY SCHOOLS	VOLLEYBALL TOURNAMENT FEES	175.00
48765	08/28/2024	MIGR..	000434	MANER COSTERISAN	2024 AUDIT	9,000.00
48766	08/28/2024	MIGR..	003208	MED-1 HOLLAND	MADELYN WILLIAMS DOT RECERT	85.00
48767	08/28/2024	MIGR..	001781	BETHANY MEENGs	GRCC REIMB	640.00
48768	08/28/2024	MIGR..	002308	MIAAA	ADMINISTRATIVE ASSISTANT/MIAAA CONFER..	355.00
48769	08/28/2024	MIGR..	000462	MSBO	MEMBERSHIP KIM BOLLONE	150.00
48770	08/28/2024	MIGR..	000536	QUILL CORP	FOLDERS/ENVELOPE/SCISSORS	68.48
48771	08/28/2024	MIGR..	001822	RAPID FIRE PROTECTION INC	HYDROTEST; HYDROTEST K TYPE; 6 YEAR M..	1,040.00
48772	08/28/2024	MIGR..	000779	RIVERSIDE FIRE & SECURITY LLC	ANNUAL MONITORING FEE HES; ANNUAL MO..	840.00
48773	08/28/2024	MIGR..	000782	SOUTH CHRISTIAN HIGH SCHOOL	XC INVITE	300.00
48774	08/28/2024	MIGR..	002343	TRANSFINDER	ANNUAL TECHNICAL SUPPORT	7,100.00
48775	08/28/2024	MIGR..	002418	ULTRA CLEAN WINDOW WASHING	WINDOW WASHING	2,000.00
48776	08/28/2024	MIGR..	000209	WAYLAND PARTS PLUS	TOGGLE PANEL VINYL RING/TGL	15.20
48777	08/30/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	1,752.20
48778	08/30/2024	MIGR..	009065	MiSDU	MiSDU	521.94
48779	09/04/2024	MIGR..	004559	BILL LAWTON	MS SOCCER 09/04/24	102.00
48780	09/06/2024	MIGR..	000144	AB LOCK AND SAFE INC	MASTER KEYS	185.64
48781	09/06/2024	MIGR..	000161	ALLEGAN CO TREASURER	AUGUST 2024 CHARGEBACKS	391.42
48782	09/06/2024	MIGR..	001421	AMERICAN TIME	ALLSYNC PLUS REPAIR KIT	297.20
48783	09/06/2024	MIGR..	003349	APPLIED INNOVATION	STAPLES	68.47
48784	09/06/2024	MIGR..	002838	AUTO WARES INC	KWIK CONN BLADE	44.10
48785	09/06/2024	MIGR..	003158	BARNES & NOBLE COLLEGE BOOKS	BOOKS	1,722.50
48786	09/06/2024	MIGR..	001234	BIG TEAMS, LLC	SCHEUDLE STAR/FAN CENTRAL/DESIGN CEN..	2,250.00
48787	09/06/2024	MIGR..	003928	BSN SPORTS AND US GAMES	VB TEES	334.88
48788	09/06/2024	MIGR..	003348	COLLINS SPORTS MEDICINE	TAPE/GLACIER FREEZE/PROTEIN BARS/COOL..	212.47
48789	09/06/2024	MIGR..	001158	COMMUNITY CARE GIVERS	07/01/24-07/31/24	186.00
48790	09/06/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 07/25/24-08/22/24; SERVICE D..	2,754.73
48791	09/06/2024	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	126.99
48792	09/06/2024	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	7,911.73
48793	09/06/2024	MIGR..	003008	EDUCATION ADVANCED INC	EVALUATION RENEWAL/THOUGHTFUL CLASS..	5,910.00
48794	09/06/2024	MIGR..	003221	SAMANTHA EVANS	STUDENT OF THE MONTH TEES	946.05
48795	09/06/2024	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	4,375.00
48796	09/06/2024	MIGR..	003282	HENDERSON GLASS, INC	1/8" CLEAR TEMPERED WINDOW GLASS	315.00



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48797	09/06/2024	MIGR..	001144	INDUSCO SUPPLY CO INC	POLY LINER FUTURA	222.15
48798	09/06/2024	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	PAPER/KELLY TALSMA; 24-25 PAPER ORDER	14,921.19
48799	09/06/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	DOORSTOP/U SCREEN/DISPENSER/ROLL TO..	3,791.56
48800	09/06/2024	MIGR..	003354	KHIMB	KNIGHT TIME CLASSIC	150.00
48801	09/06/2024	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 07/25/24-08/23/24	457.08
48802	09/06/2024	MIGR..	000370	MYTOWN ACE HARDWARE	BRUSH SWEEP; GORILLA HD CONST ADH; AC..	520.86
48803	09/06/2024	MIGR..	001345	NWEA	MAP GROWTH K-12	11,500.00
48804	09/06/2024	MIGR..	000502	ORCHARD HILLS GOLF COURSE	HOPKINS GIRLS GOLF	1,320.00
48805	09/06/2024	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	AUGUST 2024 SANDY BINNENDYK/GRACE FR..	9,060.16
48806	09/06/2024	MIGR..	000658	PLEUNE SERVICE COMPANY	CONDENSING UNIT 3; CAFETERIA AIR HANDL..	340.00
48807	09/06/2024	MIGR..	000536	QUILL CORP	LOGITECH WIRELESS COMBO/HP/SHARPIE HI..	257.47
48808	09/06/2024	MIGR..	000704	RIDDELL INC	HELMETS	7,503.79
48809	09/06/2024	MIGR..	000779	RIVERSIDE FIRE & SECURITY LLC	ANNUAL MONITORING FEE	540.00
48810	09/06/2024	MIGR..	000566	SEG WORKERS COMPENSATION FUND	POLICY PERIOD 07/01/24-07/01/25	3,777.00
48811	09/06/2024	MIGR..	002287	STARR LAWN & GARDEN	REWIND & REWRAP SUBARU RECOIL	28.50
48812	09/06/2024	MIGR..	000461	STATE OF MICHIGAN	ELEVATOR INSPECTION	155.00
48813	09/06/2024	MIGR..	002812	US AWARDS	FELT LETTERS/NUMBERS	2,714.04
48814	09/06/2024	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 07/24/24-08/23/24	266.07
48815	09/06/2024	MIGR..	000382	VILLAGE OF HOPKINS	REGULAR SEWER	7,684.00
48816	09/06/2024	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	BRUSH SET/WHT PAINT; CLEAR SPRAY/WOO..	555.86
48817	09/06/2024	MIGR..	003150	WONDERLAND TIRE COMPANY	WHEEL CHANGE	392.15
48818	09/06/2024	MIGR..	000660	X-CEL CHEMICAL LLC	ENVIROX LABEL/HEPA FILTER	1,336.40
48819	09/09/2024	MIGR..	002972	LYNNE HUNTER	MS SOCCER 09/09/24	102.00
48820	09/11/2024	MIGR..	000008	MARK AUSTIN	MS VB 09/11/24	86.00
48821	09/11/2024	MIGR..	004559	BILL LAWTON	MS SOCCER 09/11/24	102.00
48822	09/11/2024	MIGR..	002749	TIGHE, MICHAEL	MS VB 09/11/24	86.00
48823	09/12/2024	MIGR..	000166	ALLENDALE PUBLIC SCHOOLS	JV VOLLEYBALL INVITE	180.00
48824	09/12/2024	MIGR..	003349	APPLIED INNOVATION	STAPLES	125.07
48825	09/12/2024	MIGR..	000008	MARK AUSTIN	MS VB 09/16/24	86.00
48826	09/12/2024	MIGR..	000008	MARK AUSTIN	MS VB 09/18/24	86.00
48827	09/12/2024	MIGR..	002838	AUTO WARES INC	KWIK CONN BLADE; CUTOFF/SUPER 77/TRIM ..	231.17
48828	09/12/2024	MIGR..	003928	BSN SPORTS AND US GAMES	GOLF JACKET/POLO; VB UNIFORM	1,681.56
48829	09/12/2024	MIGR..	002911	BYTESPEED	SERVICE DATES 08/29/24-06/30/25	6,490.00
48830	09/12/2024	MIGR..	000243	C-D'S QUIK MART INC	PIZZA	121.98
48831	09/12/2024	MIGR..	001125	CEREAL CITY SCIENCE	SCIENCE KIT ORDER	2,248.43
48832	09/12/2024	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 09/01/24-09/30/24	170.83
48833	09/12/2024	MIGR..	003348	COLLINS SPORTS MEDICINE	TAPE/TUMS/PREWRAP/GLOVES/BIOFREEZE/B..	498.98



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48834	09/12/2024	MIGR..	000224	COMSTOCK HIGH SCHOOL	MS XC MEET 09/14/24	150.00
48835	09/12/2024	MIGR..	002255	CROSSROADS TESTING SERVICES	DRUG/ALCOHOL SCREENING	205.00
48836	09/12/2024	MIGR..	001576	CUSTOM ENGRAVING INC	CC MEDALS AND PLAQUES	880.00
48837	09/12/2024	MIGR..	004416	DISCOUNT MAGAZINE SUBSCRIPTION	MAGAZINES	441.71
48838	09/12/2024	MIGR..	002747	DISCOUNT MAGAZINES, LLC	MAGAZINES	133.96
48839	09/12/2024	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	MOWING 08/07-08/28	6,660.00
48840	09/12/2024	MIGR..	000771	EAST KENTWOOD HIGH SCHOOL	KENTWOOD BAND INVITE	150.00
48841	09/12/2024	MIGR..	002540	GRAND RIVER PERCUSSION SOLUTIONS	TUNED DRUMLINE	108.50
48842	09/12/2024	MIGR..	001936	GRANDVILLE HIGH SCHOOL BANDS	GRANDVILLE BAND INVITE	175.00
48843	09/12/2024	MIGR..	002783	HARPER CREEK HIGH SCHOOL	CEREAL CITY VOLLEYBALL INVITE	200.00
48844	09/12/2024	MIGR..	003282	HENDERSON GLASS, INC	TEMPERED UNIT DS CLEAR	280.00
48845	09/12/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	SWITCH LOW COOLANT	112.66
48846	09/12/2024	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	HOPKINS HIGH SCHOOL; STORAGE POCKETS	1,168.02
48847	09/12/2024	MIGR..	000340	JENISON BAND	JENISON MARCHING BAND INVITE	150.00
48848	09/12/2024	MIGR..	000837	JW PEPPER AND SON INC	SING/TOUCH THE SKY/WE ARE THE MUSIC M..	278.14
48849	09/12/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	DRAIN HOSE; DOORSTOP/BUCKET/DIAL/SOAP..	782.23
48850	09/12/2024	MIGR..	002235	LAKE MICHIGAN COLLEGE	FALL 2024	9,458.00
48851	09/12/2024	MIGR..	002738	MCNALLY ELEVATOR COMPANY, INC	REGULAR MAINTENANCE FOR 09/24-08/25	1,283.53
48852	09/12/2024	MIGR..	000208	MERLE BOES INC	CONV 87 UNL	1,120.82
48853	09/12/2024	MIGR..	002749	TIGHE, MICHAEL	MS VB 09/16/24	86.00
48854	09/12/2024	MIGR..	002749	TIGHE, MICHAEL	MS VB 09/18/24	86.00
48855	09/12/2024	MIGR..	002577	MSBOA DISTRICT 10	BAND FESTIVAL	100.00
48856	09/12/2024	MIGR..	000658	PLEUNE SERVICE COMPANY	UNIT NOT COOLING; CLASSROOM COOLING ..	1,514.98
48857	09/12/2024	MIGR..	000536	QUILL CORP	POST IT EASEL; ENVELOPES	374.33
48858	09/12/2024	MIGR..	003065	SOUTH HAVEN HIGH SCHOOL	MI RUST BUSTER XC INVITE	175.00
48859	09/12/2024	MIGR..	003186	ANDREW STALLARD	CPR REIMB	37.00
48860	09/12/2024	MIGR..	001689	BEN VANHUIS	COLORGUARD CHOREOGRAPHY	400.00
48861	09/13/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	2,014.78
48862	09/13/2024	MIGR..	009065	MiSDU	MiSDU	540.55
48863	09/20/2024	MIGR..	001526	1000BULBS.COM	4 FT LED TUBE/T8U BEND LED/LED PL LAMP	462.41
48864	09/20/2024	MIGR..	000144	AB LOCK AND SAFE INC	HES CYLINDRICAL LOCK ELECTRIC STRIKE; A..	613.87
48865	09/20/2024	MIGR..	003037	AVENTRIC TECHNOLOGIES	ZOLL AED 3 BATTERY PACK	370.00
48866	09/20/2024	MIGR..	003072	CISCO INC	CHECK REMOTES & OPERATOR	150.00
48867	09/20/2024	MIGR..	001158	COMMUNITY CARE GIVERS	SERVICE DATES 08/01/24-08/31/24	5,905.50
48868	09/20/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 08/14/24-09/14/24; SERVICE D..	22,552.91
48869	09/20/2024	MIGR..	001434	CONTROL SOLUTIONS INC	HIGH SCHOOL AHU; MS PROGRAMMING ISSU..	1,607.50
48870	09/20/2024	MIGR..	000339	GENTHER GRAPHICS	JACKETS	510.45



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48871	09/20/2024	MIGR..	001855	GRAND RAPIDS ELECTRIC MOTOR SERVICE,..	FAN MOTOR	641.53
48872	09/20/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	V BAND CLAMP/GASKET AFM DEVICE	184.53
48873	09/20/2024	MIGR..	000141	HOPKINS PS HOT LUNCH FUND	NEW HIRE & RETIREE RECEPTION	60.00
48874	09/20/2024	MIGR..	002972	LYNNE HUNTER	MS SOCCER 09/25/24	51.00
48875	09/20/2024	MIGR..	000837	JW PEPPER AND SON INC	MUSIC	1,205.55
48876	09/20/2024	MIGR..	000636	KRAAI WELL DRILLING, INC	BRINE ASSEMBLY TUBE	250.00
48877	09/20/2024	MIGR..	004559	BILL LAWTON	MS SOCCER 09/26/24	51.00
48878	09/20/2024	MIGR..	001637	LEXIA LEARNING SYSTEMS LLC	LEXIA POWER UP LITERACY STUDENT SUBS..	1,100.00
48879	09/20/2024	MIGR..	000462	MSBO	PURCHASING ADVANCED 09/26/24-11/01/24	200.00
48880	09/20/2024	MIGR..	000502	ORCHARD HILLS GOLF COURSE	10 DOZEN GOLF BALLS	270.00
48881	09/20/2024	MIGR..	001520	PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES RENDERED IN CO..	1,000.00
48882	09/20/2024	MIGR..	000536	QUILL CORP	POST IT EASEL PADS	497.97
48883	09/20/2024	MIGR..	003966	SECRET, WARDLE, LYNCH,HAMPTON	BILLING THROUGH 08/29/24	66.01
48884	09/20/2024	MIGR..	000566	SEG WORKERS COMPENSATION FUND	AUDITED PREMIUM INVOICE FOR 07/01/23-07/..	3,925.00
48885	09/20/2024	MIGR..	000461	STATE OF MICHIGAN	SAN BORROWING	220.00
48886	09/20/2024	MIGR..	003359	DANIELLE TAYLOR	OFFICIATING	86.00
48887	09/20/2024	MIGR..	000616	TRUGREEN PROCESSING CENTER	LAWN SERVICE	1,715.92
48888	09/20/2024	MIGR..	000660	X-CEL CHEMICAL LLC	TORNADO VACUUM SOLE GLIDE	187.20
48889	09/27/2024	MIGR..	000132	HOPKINS PUBLIC SCHOOLS	SET D/V (SALARY)	7,477.47
48890	09/27/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	1,987.01
48891	09/27/2024	MIGR..	009060	MEA FINANCIAL SERVICES GROUP TERM LIF..	MEA FINANCIAL SERVICES GROUP TERM LIFE	159.40
48892	09/27/2024	MIGR..	009065	MiSDU	MiSDU	558.54
48893	09/27/2024	MIGR..	002838	AUTO WARES INC	BATTERY/FUEL FILTER	75.11
48894	09/27/2024	MIGR..	001602	BEST PLUMBING SPECIALTIES INC	VAC BREAKER REPAIR KIT/O RING	65.70
48895	09/27/2024	MIGR..	003348	COLLINS SPORTS MEDICINE	COHESIVE/PROTEIN BARS/GLACIER FREEZE	265.00
48896	09/27/2024	MIGR..	003361	COMMITTEE FOR CHILDREN	SECOND STEP	2,595.00
48897	09/27/2024	MIGR..	001434	CONTROL SOLUTIONS INC	COOLING ISSUES	70.00
48898	09/27/2024	MIGR..	003366	CROSS ALUMINUM PRODUCTS, INC	GEAR HINGE	150.00
48899	09/27/2024	MIGR..	002390	DIOCESE OF KALAMAZOO	ST MARY'S TITLE II	144.00
48900	09/27/2024	MIGR..	003513	FAMILY FARM & HOME	RED EXT CORD/RUSTOUT SOFTENER SALT	569.86
48901	09/27/2024	MIGR..	003082	IAN GIBSON	BOE PAYMENT 07/30/24-09/20/24	305.00
48902	09/27/2024	MIGR..	002834	ROGER HOLTZ	BOE MEMBER 07/15/24-09/20/24	285.00
48903	09/27/2024	MIGR..	000138	HOPKINS PS ACTIVITY ACCOUNT	FLOWER FUND	120.00
48904	09/27/2024	MIGR..	000383	HOUGHTON MIFFLIN COMPANY	MAP GROWTH K-12	11,500.00
48905	09/27/2024	MIGR..	002972	LYNNE HUNTER	MS SOCCER 10/02/24	102.00
48906	09/27/2024	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	ROLL FILM LAMINATOR	151.98
48907	09/27/2024	MIGR..	001626	JESSICA JOHNSTON	BOE 07/10/24-09/20/24	305.00



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48908	09/27/2024	MIGR..	000837	JW PEPPER AND SON INC	MUSIC; WITH A SPARK	64.89
48909	09/27/2024	MIGR..	001723	KENDALL ELECTRIC INC	CEILING FAN	412.17
48910	09/27/2024	MIGR..	000208	MERLE BOES INC	DIESEL	559.45
48911	09/27/2024	MIGR..	003363	NASP	24/25 MEMBERSHIP	230.00
48912	09/27/2024	MIGR..	002240	PREIN & NEWHOF	DRINKING WATER TESTING	180.00
48913	09/27/2024	MIGR..	000702	TRACI RHOADES	BOE MEMBER 07/15/24-09/16/24	285.00
48914	09/27/2024	MIGR..	003358	JOHN ROSSELOTT	XC INVITE 09/14/24	104.00
48915	09/27/2024	MIGR..	002192	KAREN RYAN	BOE MEMBER 07/10/24-09/20/24	375.00
48916	09/27/2024	MIGR..	003373	SCHOOLMATE	PLANNERS	122.76
48917	09/27/2024	MIGR..	000865	SHORELINE SPRINKLING	LEAK ON BASEBALL FIELD	219.12
48918	09/27/2024	MIGR..	002247	STEPHANIE WILSON	BOE MEMBER 07/15/24-09/16/24	200.00
48919	10/01/2024	MIGR..	000828	EDMENTUM	EdOptions Academy Standard For Tri 1	8,400.00
48920	09/30/2024	MIGR..	000828	EDMENTUM	EdOptions Academy Standard for Tri 1	8,400.00
48921	10/02/2024	MIGR..	000008	MARK AUSTIN	MS VB 10/09/24	86.00
48922	10/02/2024	MIGR..	002749	TIGHE, MICHAEL	MS VB 10/09/2024	86.00
48923	10/02/2024	MIGR..	000233	DAVE MITCHELL	MS SOCCER 10/02/24	102.00
48924	10/04/2024	MIGR..	000144	AB LOCK AND SAFE INC	HES ELECTRIC STRIKE/CLASSROOM HANDLE	858.27
48925	10/04/2024	MIGR..	000162	ALLEGAN AESA	ADAPTIVE SCHOOLS SEMINAR SERIES	1,200.00
48926	10/04/2024	MIGR..	001350	B & B W/W CONSULTANTS INC	WATER TESTING	180.00
48927	10/04/2024	MIGR..	001602	BEST PLUMBING SPECIALTIES INC	SPUD DPLG ASSY	204.96
48928	10/04/2024	MIGR..	001125	CEREAL CITY SCIENCE	SCIENCE KITS; ORGANISM CARDS	2,404.72
48929	10/04/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 08/23/24-09/23/24; SERVICE D..	3,348.28
48930	10/04/2024	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	7,911.73
48931	10/04/2024	MIGR..	001576	CUSTOM ENGRAVING INC	ALLEGAN COUNTY JV INVITE CHAMPIONS PL..	105.00
48932	10/04/2024	MIGR..	001331	DAKTRONICS, INC.	FOOTBALL SCOREBOARD	380.00
48933	10/04/2024	MIGR..	000275	DEMCO	MEDIA CENTER SUPPLIES	96.90
48934	10/04/2024	MIGR..	002390	DIOCESE OF KALAMAZOO	ST MARY'S VISITATION TITLE II FUNDS; ST ST..	1,456.00
48935	10/04/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	BRACKET/KIT HANGER/ISOLATOR/PIN	129.82
48936	10/04/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	BIG FOOT DOORSTOP; DUST PAN/SOAP/SPRI..	3,551.17
48937	10/04/2024	MIGR..	000434	MANER COSTERISAN	2024 AUDIT	4,900.00
48938	10/04/2024	MIGR..	003136	MED-1 BRETON	DOT RECERTIFICATION NICOLETTE CASH	85.00
48939	10/04/2024	MIGR..	003208	MED-1 HOLLAND	DOT RECERTIFICATION RENEE HATKOWSKI	85.00
48940	10/04/2024	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 08/24/24-09/23/24	783.29
48941	10/04/2024	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	SANDY BINNENDYK	8,272.32
48942	10/04/2024	MIGR..	000704	RIDDELL INC	SPEEDFLEX ACCESSORY KIT VARSITY	398.65
48943	10/04/2024	MIGR..	001924	STEENSMA LAWN AND POWER EQUIPM	KIT STRIPER VERT ADJU; BELT V WITH SLEEV..	1,096.93
48944	10/04/2024	MIGR..	000165	TOM ALLEN ENTERPRISES INC	DRUG TEST	148.50



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48945	10/04/2024	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 08/24/24-09/23/24	266.07
48946	10/04/2024	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	RUST/STAIN REMOVER/HORNET & WASP KILL..	773.65
48947	10/04/2024	MIGR..	000647	WESTERN MICHIGAN UNIVERSITY	FALL 2024 DUAL ENROLLMENT CONTRACT P..	1,524.00
48948	10/11/2024	MIGR..	000132	HOPKINS PUBLIC SCHOOLS	SET D/V (9MONTH,EE 30% ER 70%)	1,765.47
48949	10/11/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	2,077.27
48950	10/11/2024	MIGR..	009065	MISDU	MISDU	576.37
48951	10/09/2024	MIGR..	003383	ROBERT BELTRAN	MS VB 10/09/24	86.00
48952	10/11/2024	MIGR..	001526	1000BULBS.COM	4FT LED TUBE; 1400 LUMENS LED LAMP	502.82
48953	10/11/2024	MIGR..	000144	AB LOCK AND SAFE INC	MACHINE SCREWS	25.00
48954	10/11/2024	MIGR..	002833	ALLEGAN HIGH SCHOOL	ALLEGAN XC INVITE	150.00
48955	10/11/2024	MIGR..	000008	MARK AUSTIN	MS VOLLEYBALL 10/14/24	86.00
48956	10/11/2024	MIGR..	000192	B & C TROPHY	LETTERS	145.50
48957	10/11/2024	MIGR..	003383	ROBERT BELTRAN	MS VOLLEYBALL 10/14/24	86.00
48958	10/11/2024	MIGR..	003928	BSN SPORTS AND US GAMES	BASKETBALLS	1,909.80
48959	10/11/2024	MIGR..	000484	CCCAM	CCCAM 2024 MEMBERSHIP & SUMMIT ALYSS..	345.00
48960	10/11/2024	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 10/01/24-10/31/24	1,040.37
48961	10/11/2024	MIGR..	003348	COLLINS SPORTS MEDICINE	COHESIVE BLACK FLEX PREMIUM	94.51
48962	10/11/2024	MIGR..	003039	COMPLETE AUTO GLASS	WINDSHIELD	650.00
48963	10/11/2024	MIGR..	000119	COMSTOCK PARK PUBLIC SCHOOLS	GIRLS GOLF @ SCOTT LAKE GOLF COURSE	200.00
48964	10/11/2024	MIGR..	001434	CONTROL SOLUTIONS INC	MS CAFETERIA VERY HOT	70.00
48965	10/11/2024	MIGR..	001576	CUSTOM ENGRAVING INC	SWITEK MEMORIAL INVITE PLAQUES	105.00
48966	10/11/2024	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	MOWING 09/03/24-09/24/24	3,330.00
48967	10/11/2024	MIGR..	002597	FRUITPORT HIGH SCHOOL	OK SILVER GOLF CHAMPIONSHIP	138.00
48968	10/11/2024	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS; CONON COPIERS	4,866.44
48969	10/11/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	TANK ASSY STORAGE DEF 15 GAL FLOOR; C..	1,565.77
48970	10/11/2024	MIGR..	000396	HOMER COMMUNITY SCHOOLS	NIKKI BLATTER MEMORIAL VB INVITE	175.00
48971	10/11/2024	MIGR..	003593	HOPKINS PS BUS GARAGE	SYC 3RD GRADE TRIP TO SAUGATUCK	163.25
48972	10/11/2024	MIGR..	001144	INDUSCO SUPPLY CO INC	POLY LINER FUTURA	381.75
48973	10/11/2024	MIGR..	001723	KENDALL ELECTRIC INC	RACEWAY 10FT/RCPT BOX/CHARTER RECET..	207.55
48974	10/11/2024	MIGR..	003386	KENOWA HILLS HIGH SCHOOL	JV VOLLEYBALL TOURNAMENT 10/05/24	200.00
48975	10/11/2024	MIGR..	000475	LITERACY RESOURCES INC	KINDERGATEN CURRICULUM	192.24
48976	10/11/2024	MIGR..	003146	LMCCOA	COMPETATIVE CHEER SCHOLARSHIP INVITE	175.00
48977	10/11/2024	MIGR..	000438	MARSHALL MUSIC COMPANY	PATCHES; REEDS	50.44
48978	10/11/2024	MIGR..	000453	MASSP	STUDENT MENTAL HEALTH SUMMIT	249.00
48979	10/11/2024	MIGR..	002660	MICHIANA TIMING	TIMING	945.00
48980	10/11/2024	MIGR..	000370	MYTOWN ACE HARDWARE	GORILLA HD CONSTRUCTION ADH; BIT SET/S/..	50.88
48981	10/11/2024	MIGR..	002615	OTSEGO HIGH SCHOOL	MS & HS XC INVITE	450.00



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48982	10/11/2024	MIGR..	000658	PLEUNE SERVICE COMPANY	INSTALL NEW COMPRESSOR; TWO ROOMS N..	6,762.02
48983	10/11/2024	MIGR..	000536	QUILL CORP	HOLE PUNCH/LABEL/SHEET PROTECT; STAPL..	153.58
48984	10/11/2024	MIGR..	003104	REF REPS LLC	REF REPS OES SEAT LICENSES	990.00
48985	10/11/2024	MIGR..	000704	RIDDELL INC	SPEED FLEX HELMET	511.45
48986	10/11/2024	MIGR..	000560	SCHOOL SPECIALTY INC	BOOK COMMUNICATION	113.76
48987	10/11/2024	MIGR..	003355	STEVE SCHUYLER	FLUTE	150.00
48988	10/11/2024	MIGR..	000567	SERVICE REPRODUCTION COMPANY	ART SUPPLIES	891.22
48989	10/11/2024	MIGR..	003384	UNITY CHRISTIAN HIGH SCHOOL	GIRLS GOLF REGIONALS	200.00
48990	10/11/2024	MIGR..	003806	VICTORY APPAREL	DUFFLE BAG/BASKETBALL ROYAL	140.00
48991	10/11/2024	MIGR..	000557	JOAN WAGNER	REIMB SOR SUPPLIES @ SYCAMORE	34.14
48992	10/11/2024	MIGR..	000634	WARDS SCIENCE	SHEEP BRAIN; COPPER SULFATE	254.74
48993	10/11/2024	MIGR..	000209	WAYLAND PARTS PLUS	GREASE/SEA FOAM MOTOR TREAT; BMR KIT	117.08
48994	10/11/2024	MIGR..	003757	WYRICK CO	BI LEVEL RED BRUSH/UP RIGHT BEIGE BROO..	182.62
48995	10/11/2024	MIGR..	000760	HOPKINS TOWNSHIP	BUILDING PERMIT FEE	420.00
48996	10/11/2024	MIGR..	000779	RIVERSIDE FIRE & SECURITY LLC	ANNUAL INSPECTION OF FIRE ALARM SYSTEM	3,260.00
48997	10/14/2024	MIGR..	003035	JEFFREY ASKANAZI	MS VB 10/14/24	86.00
48998	10/17/2024	MIGR..	000144	AB LOCK AND SAFE INC	ACCENTRA DOUBLE SIDED DOGGING CUP	75.00
48999	10/17/2024	MIGR..	002750	OWENS, AL	CONFERENCE XC MEET 09/25/24	178.00
49000	10/17/2024	MIGR..	002838	AUTO WARES INC	KWIK CONN BLADE	44.10
49001	10/17/2024	MIGR..	002223	ANDREA BUIST	BOE PAYMENT 07/15/24-09/24	200.00
49002	10/17/2024	MIGR..	000243	C-D'S QUIK MART INC	PIZZA/PLATES/NAPKINS/SUB PLATTER	308.94
49003	10/17/2024	MIGR..	003388	COLOMA HIGH SCHOOL	MS WRESTLING FROM 02/24/24	175.00
49004	10/17/2024	MIGR..	000346	GRAINGER	EXPOSED MANUAL FLUSH VALVE	193.61
49005	10/17/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	HORN KIT/LIGHT KIT	387.84
49006	10/17/2024	MIGR..	000138	HOPKINS PS ACTIVITY ACCOUNT	HOPKINS EL MUSIC ACCOUNT DEFICIT	33.00
49007	10/17/2024	MIGR..	000449	MASB	JESSICA JOHNSTON MAIN CONFERENCE/CBA..	538.00
49008	10/17/2024	MIGR..	001404	ANN MILLER	08/22/24-10/15/24	175.00
49009	10/17/2024	MIGR..	003152	MUNETRIX	SCHOOL ENTERPRISE PLUS LICENSE/NWEA ..	5,950.00
49010	10/17/2024	MIGR..	000547	RITE WAY BODY SHOP	235-5-16/ 4 STEMS	690.00
49011	10/17/2024	MIGR..	000606	THRUN LAW FIRM PC	PROFESSIONAL SERVICES/PREPARATION & ..	2,741.00
49012	10/17/2024	MIGR..	000654	THE WATER'S EDGE FLORAL & GIFT	CARNATIONS	144.99
49013	10/25/2024	MIGR..	000132	HOPKINS PUBLIC SCHOOLS	SET D/V (SALARY)	7,477.47
49014	10/25/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	2,161.69
49015	10/25/2024	MIGR..	009060	MEA FINANCIAL SERVICES GROUP TERM LIF..	MEA FINANCIAL SERVICES GROUP TERM LIFE	159.40
49016	10/25/2024	MIGR..	009065	MiSDU	MiSDU	573.29
49017	10/25/2024	MIGR..	002160	A PARTS WAREHOUSE	BLUE BIRD 5 POCKET HIGH BACK	248.61
49018	10/25/2024	MIGR..	003349	APPLIED INNOVATION	STAPLES	104.52



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49019	10/25/2024	MIGR..	002838	AUTO WARES INC	BLASTER PRO STRA; SPARK PLUG; MOTOR T..	99.67
49020	10/25/2024	MIGR..	002398	CHARACTER STRONG	LICENSE RENEWAL	1,998.00
49021	10/25/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 09/15/24-10/14/24; SERVICE D..	19,733.69
49022	10/25/2024	MIGR..	002255	CROSSROADS TESTING SERVICES	DRUG SCREENING	225.00
49023	10/25/2024	MIGR..	001716	ETNA SUPPLY COMPANY	WELL X TROL	2,400.00
49024	10/25/2024	MIGR..	002410	DEVON GILDEA	SKINFOLD ASSESSOR FEE	40.00
49025	10/25/2024	MIGR..	001855	GRAND RAPIDS ELECTRIC MOTOR SERVICE,..	PUMP MOTOR	733.93
49026	10/25/2024	MIGR..	003593	HOPKINS PS BUS GARAGE	SYC 5TH GRADE TO STARBASE; SYC TO POS..	526.76
49027	10/25/2024	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	STORAGE POCKETS/CONSTRUCTION PAPER	34.19
49028	10/25/2024	MIGR..	000208	MERLE BOES INC	DIESEL	20,492.08
49029	10/25/2024	MIGR..	000462	MSBO	REP WEBINAR	105.00
49030	10/25/2024	MIGR..	000767	PJ PRINTING INC	OCTOBER VIKING VIEW	104.50
49031	10/25/2024	MIGR..	002205	VOYAGER SOPRIS LEARNING, INC.	ACD PELI 4 5 KIT	302.50
49032	10/25/2024	MIGR..	003150	WONDERLAND TIRE COMPANY	REPAIR A FLAT TIRE AND RPLACE LEAKING V..	478.18
49033	10/25/2024	MIGR..	003053	XELLO	XELLO FOR ELE/HS/MS	4,063.50
49034	11/01/2024	MIGR..	002838	AUTO WARES INC	MINI LAMP/OIL; CONNECT/16-14 GAUGE TERM..	36.98
49035	11/01/2024	MIGR..	003928	BSN SPORTS AND US GAMES	RAWLINGS MI STAMPED BASEBALLS; BASKET..	1,215.90
49036	11/01/2024	MIGR..	001848	CALVIN CHRISTIAN SCHOOLS	FRESHMAN VOLLEYBALL TOURNAMENT	150.00
49037	11/01/2024	MIGR..	001158	COMMUNITY CARE GIVERS	SERVICE DATES 09/01/24-09/30/24	5,580.00
49038	11/01/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 09/24/24-10/22/24; SERVICE D..	3,507.76
49039	11/01/2024	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	84.66
49040	11/01/2024	MIGR..	002794	MEGAN CUSICK	FRESHMAN/JV VOLLEYBALL OFFICIALS ASSI..	200.00
49041	11/01/2024	MIGR..	001576	CUSTOM ENGRAVING INC	CC OK SILVER JAMBOREE MEDALS AND PLA..	880.00
49042	11/01/2024	MIGR..	000527	KATHY DEVRIES	MILEAGE	54.27
49043	11/01/2024	MIGR..	003385	ELLIE DUCHENE	INTRUMENTAL ARRANGEMENTS TALKING TO ..	150.00
49044	11/01/2024	MIGR..	003362	EPS OPERATIONS LLC	SPIRE	3,587.12
49045	11/01/2024	MIGR..	003513	FAMILY FARM & HOME	RO SPCLTY FARM JD GRN SPRY/RO SPCLTY ..	491.50
49046	11/01/2024	MIGR..	002527	DAVID FLOWERS	GAME MANAGER 08/29-10/18	232.50
49047	11/01/2024	MIGR..	003207	FROG PUBLICATIONS, INC	READING FAMILY PACK	1,815.85
49048	11/01/2024	MIGR..	003357	GOLF SERVICES	PING ZIP GOLF BAG/EMBROIDERED TEXT	4,140.00
49049	11/01/2024	MIGR..	000350	GRAND RAPIDS COMMUNITY COLLEGE	2024 FALL SEMESTER	1,920.00
49050	11/01/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	BELL MOUNT ASSY CROSS VIEW/BRACKET/H..	197.97
49051	11/01/2024	MIGR..	003593	HOPKINS PS BUS GARAGE	CHOIR TO ALLEGAN	91.95
49052	11/01/2024	MIGR..	001723	KENDALL ELECTRIC INC	HUB SWITCH MOMENTARY SPDT	115.07
49053	11/01/2024	MIGR..	000740	MAPT	SPECIAL NEEDS TRANSPORTATION	95.00
49054	11/01/2024	MIGR..	003869	MEYER MUSIC	LYRE/REED	28.92
49055	11/01/2024	MIGR..	000457	MICHIGAN EDUCATION DIRECTORY	2025 EDITION	65.90



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49056	11/01/2024	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 09/24/24-10/23/24	3,052.41
49057	11/01/2024	MIGR..	001822	RAPID FIRE PROTECTION INC	RANGE GUARD 4 GAL TALL HYDRO/RANGE G..	844.00
49058	11/01/2024	MIGR..	000547	RITE WAY BODY SHOP	NEW TIRES FOR TRACTOR	306.00
49059	11/01/2024	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 09/24/24-10/23/24	266.07
49060	11/01/2024	MIGR..	003806	VICTORY APPAREL	BASKETBALLS	100.00
49061	11/01/2024	MIGR..	003054	JOHN WAMHOFF	HOTEL FOR XC STATE MEET	299.75
49062	11/06/2024	MIGR..	002527	DAVID FLOWERS	GAME MANAGER 08/29-10/18	232.50
49063	11/08/2024	MIGR..	000132	HOPKINS PUBLIC SCHOOLS	SET D/V (9MONTH,EE 30% ER 70%)	1,718.48
49064	11/08/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	2,157.19
49065	11/08/2024	MIGR..	009065	MiSDU	MiSDU	576.37
49066	11/08/2024	MIGR..	000144	AB LOCK AND SAFE INC	SHIPPING; MEDECO DUPLICATE KEYS AB; AC..	487.54
49067	11/08/2024	MIGR..	003349	APPLIED INNOVATION	STAPLES	250.14
49068	11/08/2024	MIGR..	002838	AUTO WARES INC	LONG LIFE MINI/TERMINALS/RAZOR BLADES	242.09
49069	11/08/2024	MIGR..	002252	BROOKE BRENNER	FALL 2024 GAME WORKER	10.00
49070	11/08/2024	MIGR..	003407	CADEN BROWN	FALL 2024 GAME WORKER	85.00
49071	11/08/2024	MIGR..	003309	CAPTURING KIDS HEARTS	CULTURE SHAPERS	5,250.00
49072	11/08/2024	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	84.66
49073	11/08/2024	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	7,911.73
49074	11/08/2024	MIGR..	003162	RACHEL DALE	FALL 2024 GAME WORKER	10.00
49075	11/08/2024	MIGR..	002563	WAMHOFF, DEANNA	FALL 2024 GAME WORKER	40.00
49076	11/08/2024	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	MOWING 10/2-10/29	4,995.00
49077	11/08/2024	MIGR..	000504	EMS LINQ INC	SCHOOLFINANCE SOFTWARE SUITE ANNUAL ..	2,183.28
49078	11/08/2024	MIGR..	001716	ETNA SUPPLY COMPANY	AMTROL EXPANSION TANK	1,500.00
49079	11/08/2024	MIGR..	002996	JENNIFER FUNK	FALL 2024 GAME WORKER	30.00
49080	11/08/2024	MIGR..	002135	JAY GIBSON	FALL 2024 GAME WORKER	30.00
49081	11/08/2024	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	4,879.60
49082	11/08/2024	MIGR..	003400	ALLISON HALSTED	FALL 2024 GAME WORKER	40.00
49083	11/08/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	CUSHION/HEADLAMP/FLASHER; FOAM CUSH/..	1,185.73
49084	11/08/2024	MIGR..	003593	HOPKINS PS BUS GARAGE	BAND TRANSPORTATION	1,119.77
49085	11/08/2024	MIGR..	003405	LILLY ICIEK	FALL 2024 GAME WORKER	65.00
49086	11/08/2024	MIGR..	001927	AMANDA JACKSON	FALL 2024 GAME WORKER	10.00
49087	11/08/2024	MIGR..	002053	SAMANTHA JANKOWIAK	FALL 2024 GAME WORKER	70.00
49088	11/08/2024	MIGR..	002680	LANGLOIS, JODI	FALL 2024 GAME WORKER	30.00
49089	11/08/2024	MIGR..	003408	MARK JORGENSEN	FALL 2024 GAME WORKER	10.00
49090	11/08/2024	MIGR..	002679	BREINING, JULIE	FALL 2024 GAME WORKER	20.00
49091	11/08/2024	MIGR..	000837	JW PEPPER AND SON INC	BALE OF CADENCES/GET YOUR GROOVE ON;..	455.97
49092	11/08/2024	MIGR..	002266	HOPE KEENAN	FALL 2024 GAME WORKER	10.00



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49093	11/08/2024	MIGR..	003401	JOSH LANSE	FALL 2024 GAME WORKER	80.00
49094	11/08/2024	MIGR..	002188	ANITA LINCOLN	FALL 2024 GAME WORKER	10.00
49095	11/08/2024	MIGR..	000114	MAAE	JESSICA COUCH/FALL SUMMER PACKAGE/DU..	750.00
49096	11/08/2024	MIGR..	000438	MARSHALL MUSIC COMPANY	PLASTI FOLIO/LYRES; SAX LYRE; PATCHES/R..	281.06
49097	11/08/2024	MIGR..	003869	MEYER MUSIC	PATCH/SWAB	53.37
49098	11/08/2024	MIGR..	003613	JESSICA MILBURN	FALL 2024 GAME WORKER	85.00
49099	11/08/2024	MIGR..	001404	ANN MILLER	10/22/24-11/03/24	281.25
49100	11/08/2024	MIGR..	000370	MYTOWN ACE HARDWARE	SPRY PAINT; ANCHR; FASTENERS/SPLICE BU..	167.82
49101	11/08/2024	MIGR..	001871	PAYTON NICHOLS	FALL 2024 GAME WORKER	90.00
49102	11/08/2024	MIGR..	001943	DENA PALMBOS	FALL 2024 GAME WORKER	10.00
49103	11/08/2024	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	SANDRA BINNENDYK	9,060.16
49104	11/08/2024	MIGR..	000658	PLEUNE SERVICE COMPANY	SEMIANNUAL BOILER INSPECTION; SEMANNU..	3,265.00
49105	11/08/2024	MIGR..	000536	QUILL CORP	EXPO MARKER; ENVELOPES; ECO 2 PLY FACI..	310.93
49106	11/08/2024	MIGR..	003404	KRISTEN REWA	FALL 2024 GAME WORKER	10.00
49107	11/08/2024	MIGR..	003382	KRISTINA REYNOLDS	FALL 2024 GAME WORKER	10.00
49108	11/08/2024	MIGR..	003609	ROYAL PUBLISHING	2024 MHSAA LOWER PENN BOYS & BIRLS CR..	225.00
49109	11/08/2024	MIGR..	001965	AMBER RUSSELL	FALL 2024 GAME WORKER	50.00
49110	11/08/2024	MIGR..	001488	LAURA SCHULTZ	FALL 2024 GAME WORKER	20.00
49111	11/08/2024	MIGR..	000567	SERVICE REPRODUCTION COMPANY	ART SUPPLIES	92.63
49112	11/08/2024	MIGR..	000461	STATE OF MICHIGAN	HOPKINS ELEMENTARY SCHOOL; HOPKINS M..	2,328.04
49113	11/08/2024	MIGR..	001924	STEENSMA LAWN AND POWER EQUIPM	AIR FILTERS; SHEAR BOLTS; CREDIT MEMO	128.66
49114	11/08/2024	MIGR..	002635	SUBWAY	LUNCH FOR CAREER FAIR	604.73
49115	11/08/2024	MIGR..	000165	TOM ALLEN ENTERPRISES INC	DRUG TESTING	247.50
49116	11/08/2024	MIGR..	003399	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE	333.33
49117	11/08/2024	MIGR..	000557	JOAN WAGNER	MILEAGE	252.59
49118	11/08/2024	MIGR..	003054	JOHN WAMHOFF	FALL 2024 GAME WORKER	60.00
49119	11/08/2024	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	LOOSE FASTENERS/DRYER VENT/FLEX DUCT..	217.16
49120	11/08/2024	MIGR..	003402	KIRK WILLIAMS	FALL 2024 GAME WORKER	30.00
49121	11/14/2024	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 11/01/24-11/30/24	1,040.39
49122	11/14/2024	MIGR..	001897	CLARK HILL PLC	LEGAL SERVICES THROUGH 10/31/24	357.50
49123	11/14/2024	MIGR..	003593	HOPKINS PS BUS GARAGE	5TH GRADE TO M89 CINEMA; 5TH GRADE TO ..	739.94
49124	11/14/2024	MIGR..	003344	HOWIES ATHLETIC TAPE	TAPE/WRAP/ICE BAGS	729.00
49125	11/14/2024	MIGR..	001534	LAWSON PRODUCTS INC	WASHER/CAP SCREW/SEALSPADE TERM/DRI..	303.02
49126	11/14/2024	MIGR..	003208	MED-1 HOLLAND	HIM HUNTER DOT	85.00
49127	11/14/2024	MIGR..	000208	MERLE BOES INC	OTWWD PREMIX; CONV 87 UNL	1,345.27
49128	11/14/2024	MIGR..	003411	SAWYER ENGINE & COMPRESSOR	ADJUSTED PRESSURE ON TIRES	205.00
49129	11/14/2024	MIGR..	000598	SZS FASTENERS INC	CAP SCREW/LOCK WASHER/FLAT WASHER/H..	17.48



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49130	11/14/2024	MIGR..	001689	BEN VANHUIS	COLORGUARD CHOREOGRAPHY	400.00
49131	11/14/2024	MIGR..	003696	WOLVERINE POWER SYSTEMS	GENERAC	1,096.94
49132	11/20/2024	MIGR..	002160	A PARTS WAREHOUSE	TAIL INTERMEDIATE PIPE/BLEBIRD VISION AL..	689.00
49133	11/20/2024	MIGR..	000144	AB LOCK AND SAFE INC	ACCENTRA 5401 PASSAGE HANDLE	385.48
49134	11/20/2024	MIGR..	003349	APPLIED INNOVATION	STAPLES	68.47
49135	11/20/2024	MIGR..	002838	AUTO WARES INC	L & G BATTERY; 33MM DEEP SOCKET	104.48
49136	11/20/2024	MIGR..	000243	C-D'S QUIK MART INC	PIZZA/SUBS	289.00
49137	11/20/2024	MIGR..	001158	COMMUNITY CARE GIVERS	10/01/24-10/31/24	6,913.00
49138	11/20/2024	MIGR..	001094	EIKENHOUT INC	BLACK SEALANT	535.68
49139	11/20/2024	MIGR..	003432	ALYSSA ENGLISH	STUDENT LOAN REPAYMENT PROGRAM	290.00
49140	11/20/2024	MIGR..	003513	FAMILY FARM & HOME	10 HEAVY STRAP HINGE ZN	33.98
49141	11/20/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	CREDIT; PLATE, CONTROL, SWITCH, PANEL	209.81
49142	11/20/2024	MIGR..	000138	HOPKINS PS ACTIVITY ACCOUNT	FOOTBALL UNIFORM DRY CLEANING	500.00
49143	11/20/2024	MIGR..	000136	HOPKINS PS SUPTS PETTY CASH	PETTY CASH REIMB	246.47
49144	11/20/2024	MIGR..	001144	INDUSCO SUPPLY CO INC	POLY LINER FUTURA	381.75
49145	11/20/2024	MIGR..	003433	INTERNATIONAL MINUTE PRESS	1 UPS JOB 79985; 32 BIRTH TO GRADE 5 EARL..	321.37
49146	11/20/2024	MIGR..	000837	JW PEPPER AND SON INC	DO YOU HEAR WHAT I HEAR; LET THERE BE ..	129.49
49147	11/20/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	GLOVE; URINE RMVR/FOAM SOAP/DIAL/WAXE..	6,336.61
49148	11/20/2024	MIGR..	000636	KRAAI WELL DRILLING, INC	WITERIZED SOCCER & FOOTBALL FIELDS	175.00
49149	11/20/2024	MIGR..	000442	MCGRAW-HILL SCHOOL EDUCATION	OPEN COURT	618.88
49150	11/20/2024	MIGR..	002660	MICHIANA TIMING	HOPKINS XC INVITE	667.00
49151	11/20/2024	MIGR..	003427	ANNETTA OPOLSKI	WINTER SPORT FEE REFUND	20.00
49152	11/20/2024	MIGR..	000461	STATE OF MICHIGAN	BOILER CERTIFICATE	150.00
49153	11/20/2024	MIGR..	000616	TRUGREEN PROCESSING CENTER	LAWN SERVICE	855.00
49154	11/20/2024	MIGR..	003150	WONDERLAND TIRE COMPANY	INSTALL DRIVE TIRES/ACUTREAD/RIM REFINI..	2,001.69
49155	11/20/2024	MIGR..	000660	X-CEL CHEMICAL LLC	ADJUSTING WHEEL FOR TONADO VAC/BELT ..	207.36
49156	11/22/2024	MIGR..	000132	HOPKINS PUBLIC SCHOOLS	SET D/V (SALARY)	7,406.73
49157	11/22/2024	MIGR..	009043	HORACE MANN INSURANCE COMPANY	HORACE MANN INSURANCE COMPANY	2,191.27
49158	11/22/2024	MIGR..	009060	MEA FINANCIAL SERVICES GROUP TERM LIF..	MEA FINANCIAL SERVICES GROUP TERM LIFE	159.40
49159	11/22/2024	MIGR..	009065	MiSDU	MiSDU	580.80
49160	12/04/2024	MIGR..	000161	ALLEGAN CO TREASURER	OCTOBER PROPERTY TAX ADJUSTMENTS	2,538.00
49161	12/04/2024	MIGR..	001404	ANN MILLER	11/05/24-11/18/24	306.25
49162	12/04/2024	MIGR..	003349	APPLIED INNOVATION	COPIER/TONER	1,200.00
49163	12/04/2024	MIGR..	002838	AUTO WARES INC	RED GREASE	59.90
49164	12/04/2024	MIGR..	001957	BECKY STRUBLE	MILEAGE	139.36
49165	12/04/2024	MIGR..	004588	BRAD BRUNET	ASSIGNING OFFICIALS FOR MS/JV FOOTBALL ..	150.00
49166	12/04/2024	MIGR..	003928	BSN SPORTS AND US GAMES	BANNER	324.50



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49167	12/04/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 10/21/24-11/20/24	19,816.01
49168	12/04/2024	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	85.93
49169	12/04/2024	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	7,911.73
49170	12/04/2024	MIGR..	002334	DANIEL TENBRINK	VOLLEYBALL REGIONAL ANNOUNCER	100.00
49171	12/04/2024	MIGR..	000036	DUNCAN LAKE SPEECH THERAPY, LLC	SPEECH/LANGUAGE SERVICES	6,885.00
49172	12/04/2024	MIGR..	000325	FOLLETT SOFTWARE, LLC	PO # 003074	792.76
49173	12/04/2024	MIGR..	000518	GRAND RAPIDS METROLOGY	ON SITE SCALE CALIBRATION	461.40
49174	12/04/2024	MIGR..	003344	HOWIES ATHLETIC TAPE	ATHLETIC TAPE/WRAP/ICE BAGS/PLASTIC WR..	729.00
49175	12/04/2024	MIGR..	003054	JOHN WAMHOFF	XC MEET OF CHAMPIONS/REGIONALS	140.80
49176	12/04/2024	MIGR..	000850	LEARNING WITHOUT TEARS	PO # 003041	2,791.31
49177	12/04/2024	MIGR..	003208	MED-1 HOLLAND	DOT RECERTIFICATION JEWL FRY/ROBERT K..	170.00
49178	12/04/2024	MIGR..	000955	MSBOA DISTRICT 10 TREASURER	BAND & ORCHESTRA FESTIVAL	340.00
49179	12/04/2024	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	SANDRA BINNENDYK	8,272.32
49180	12/04/2024	MIGR..	000536	QUILL CORP	FOLDERS	46.78
49181	12/04/2024	MIGR..	000655	RICHARD NAGELKIRK	VOLLEYBALL REGIONAL SCOREBOARD	100.00
49182	12/04/2024	MIGR..	000779	RIVERSIDE FIRE & SECURITY LLC	ANNUAL MONITORING FEE	540.00
49183	12/04/2024	MIGR..	000566	SEG WORKERS COMPENSATION FUND	QUARTER 3 INVOICE	3,777.00
49184	12/04/2024	MIGR..	000461	STATE OF MICHIGAN	RENEWAL FEE JODY BOYLES	20.00
49185	12/11/2024	MIGR..	002160	A PARTS WAREHOUSE	REAR DRIVER ALERT STOP SIGN	3,717.84
49186	12/11/2024	MIGR..	002610	BRUCE DEGRAVES	FOOTBALL GAME WORKER	80.00
49187	12/11/2024	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 12/01/24/12/31/24	24.00
49188	12/11/2024	MIGR..	001897	CLARK HILL PLC	LEGAL SERVICES RENDERED THROUGH 11/3..	260.00
49189	12/11/2024	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 10/28/24-11/26/24	4,332.39
49190	12/11/2024	MIGR..	002611	FOREST HILLS EASTERN ATHLETICS	PRE CHRISTMAS BAKER DOUBLES TOURNAM..	240.00
49191	12/11/2024	MIGR..	001389	GREAT LAKES CLEANING SYSTEMS	SALT LICK	190.00
49192	12/11/2024	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	4,375.00
49193	12/11/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	SWITCH/ROCKER BUTTON/MUDFLAP	109.56
49194	12/11/2024	MIGR..	003593	HOPKINS PS BUS GARAGE	5TH GRADE TO STARBASE 11/11/24	320.23
49195	12/11/2024	MIGR..	000134	HOPKINS PS HS PETTY CASH	PETTY CASH REIMB	314.25
49196	12/11/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	DIAL	72.05
49197	12/11/2024	MIGR..	002235	LAKE MICHIGAN COLLEGE	FALL 2024	3,520.00
49198	12/11/2024	MIGR..	003416	MICAH ESTELLE	BOYS BASKETBALL OFFICIAL	50.00
49199	12/11/2024	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 10/24/24-11/21/24	6,042.37
49200	12/11/2024	MIGR..	002819	MILES GIBSON	BOYS BASKETBALL OFFICIAL	50.00
49201	12/11/2024	MIGR..	000370	MYTOWN ACE HARDWARE	SINGLE CUT KEY	95.02
49202	12/11/2024	MIGR..	000658	PLEUNE SERVICE COMPANY	RTU 9 NOT HEATING	170.00
49203	12/11/2024	MIGR..	003966	SECREST, WARDLE, LYNCH,HAMPTON	BILLING THROUGH 11/06/24	50.07



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49205	12/11/2024	MIGR..	002811	TRI-TITANS	REVERSIBLE SINGLET, JACKET, WARM	5,379.00
49206	12/11/2024	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 10/24/24-11/23/24	266.07
49207	12/11/2024	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	LOOSE FASTENERS	256.29
49208	12/11/2024	MIGR..	000660	X-CEL CHEMICAL LLC	TORNADO CAP/ROLLER BRUSH/WHEEL/ENVI..	867.90
49209	12/20/2024	MIGR..	001526	1000BULBS.COM	LED TUBES	1,248.08
49210	12/20/2024	MIGR..	000144	AB LOCK AND SAFE INC	LOCKSET/CYLINDER	1,143.08
49211	12/20/2024	MIGR..	002823	ALEXANDER CROSS	HEARTSAVER FIRST AID/CPR/AED	1,930.00
49212	12/20/2024	MIGR..	002223	ANDREA BUIST	BOE 10/07/24-12/16/24	185.00
49213	12/20/2024	MIGR..	001404	ANN MILLER	11/19/24-12/08/24	293.75
49214	12/20/2024	MIGR..	003349	APPLIED INNOVATION	STAPLES	68.47
49215	12/20/2024	MIGR..	002838	AUTO WARES INC	HOSE CONNECTOR/UTILITY KNIFE/BLADE	257.07
49216	12/20/2024	MIGR..	001350	B & B W/W CONSULTANTS INC	WATER TESTING	180.00
49217	12/20/2024	MIGR..	001849	BAYES WATER TREATMENT	WORK ORDER 34472	175.00
49218	12/20/2024	MIGR..	004586	BROADMOOR PRODUCTS INC	OXIDIZING LIQUID	1,550.45
49219	12/20/2024	MIGR..	000128	DAVE WILLIAMS	VETERANS DAY SOUND	150.00
49220	12/20/2024	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	FALL CLEANUP AND HAUL AWAY	2,750.00
49221	12/20/2024	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	SWITCH COOLANT/HARNESS	535.02
49222	12/20/2024	MIGR..	003082	IAN GIBSON	BOE 10/02/24-12/16/24	325.00
49223	12/20/2024	MIGR..	001144	INDUSCO SUPPLY CO INC	POLY LINER/TOILET TISSUE	485.64
49224	12/20/2024	MIGR..	001626	JESSICA JOHNSTON	BOE 10/02/24-12/16/24	480.00
49225	12/20/2024	MIGR..	000837	JW PEPPER AND SON INC	VOLCANIC ASH SAX QUARTET	884.71
49226	12/20/2024	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	SQUEEGEE BLADES	48.95
49227	12/20/2024	MIGR..	002192	KAREN RYAN	BOE 10/10/24-11/18/24	185.00
49228	12/20/2024	MIGR..	000438	MARSHALL MUSIC COMPANY	VANDOREN ASX REEDS	106.37
49229	12/20/2024	MIGR..	003208	MED-1 HOLLAND	DOT RECERTIFICATION	120.00
49230	12/20/2024	MIGR..	000208	MERLE BOES INC	DIESEL	646.00
49231	12/20/2024	MIGR..	003869	MEYER MUSIC	PAD PAPERS POWDERED/25 PK JUNO CLARI..	156.53
49232	12/20/2024	MIGR..	000767	PJ PRINTING INC	CERTIFICATES	103.30
49233	12/20/2024	MIGR..	000524	POSTMASTER	10 ROLLS OF FOREVER STAMPS	730.00
49234	12/20/2024	MIGR..	002240	PREIN & NEWHOF	WATER TESTING	1,500.00
49235	12/20/2024	MIGR..	000536	QUILL CORP	OFFICE SUPPLIES	176.40
49236	12/20/2024	MIGR..	000278	RL DEPPMANN CO	SEAL KIT/GASKET/SLEEVE KIT/SLINGER	585.32
49237	12/20/2024	MIGR..	002834	ROGER HOLTZ	BOE 10/10/24-12/16/24	270.00
49238	12/20/2024	MIGR..	002504	SCHOOLSOPEN, LLC	SCHOOLS OPEN CONSOLIDATED FINANCE, H..	9,740.25
49239	12/20/2024	MIGR..	001105	SHORE LINE CLEANERS	BAND CLEANING	361.30
49240	12/20/2024	MIGR..	003134	SPARTA AREA SCHOOLS	MCKINNEY VENTO GAS CARDS	500.00
49241	12/20/2024	MIGR..	002247	STEPHANIE WILSON	BOE 10/10/24-12/16/24	270.00



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49242	12/20/2024	MIGR..	000702	TRACI RHOADES	BOE 10/10/24-12/16/24	235.00
49243	12/20/2024	MIGR..	000382	VILLAGE OF HOPKINS	SEWER BILL	7,684.00
49244	12/20/2024	MIGR..	000634	WARDS SCIENCE	PURE FETAL PIG	1,754.51
49245	12/20/2024	MIGR..	003150	WONDERLAND TIRE COMPANY	CHECKED FLEET AND INSTALLED SPARE	332.53
49246	01/10/2025	MIGR..	001526	1000BULBS.COM	1400 LUMEN 10 WATT COLOR SELECTABLE L..	233.63
49247	01/10/2025	MIGR..	000144	AB LOCK AND SAFE INC	LCV 4630/ACCENTRA	789.32
49248	01/10/2025	MIGR..	003417	ALICIA FOOTE	CHEER INVITE 01/08/25	143.75
49249	01/10/2025	MIGR..	001406	ALL STAR PRINTING	CHEER JERSEYS	136.50
49250	01/10/2025	MIGR..	001404	ANN MILLER	12/10/24-12/23/24	300.00
49251	01/10/2025	MIGR..	001849	BAYES WATER TREATMENT	HS WATER SOFTENER	175.00
49252	01/10/2025	MIGR..	001957	BECKY STRUBLE	MILEAGE	39.53
49253	01/10/2025	MIGR..	003189	COLOMA HIGH SCHOOL BOWLING	COMET BAKER INVITATIONAL	250.00
49254	01/10/2025	MIGR..	001158	COMMUNITY CARE GIVERS	11/01/24-11/30/24	4,929.00
49255	01/10/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATE 11/27/24-12/29/24	24,928.59
49256	01/10/2025	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	84.66
49257	01/10/2025	MIGR..	001434	CONTROL SOLUTIONS INC	RTU 9 CONTROL ISSUE	280.00
49258	01/10/2025	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	7,911.73
49259	01/10/2025	MIGR..	002334	DANIEL TENBRINK	CONFERENCE CHEER 01/08/25	100.00
49260	01/10/2025	MIGR..	000036	DUNCAN LAKE SPEECH THERAPY, LLC	DECEMBER SLP SERVICES	6,800.00
49261	01/10/2025	MIGR..	000828	EDMENTUM	EDOPTIONS ACADEMY ENROLLMENT OVERA..	2,960.00
49262	01/10/2025	MIGR..	003513	FAMILY FARM & HOME	RUSTOUT SOFTENER SALT	882.00
49263	01/10/2025	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	5,394.24
49264	01/10/2025	MIGR..	003282	HENDERSON GLASS, INC	MIRROR IN WEIGHT ROOM	955.00
49265	01/10/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	STEPWELL LIGHT	2,745.02
49266	01/10/2025	MIGR..	003593	HOPKINS PS BUS GARAGE	2ND GRADE TRIP TO CINEMA & MEIJER GARD..	205.99
49267	01/10/2025	MIGR..	000408	KALAMAZOO RESA	BUS DRIVING TRAINING	125.00
49268	01/10/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	TP/LINER/FLOOR PAD/URINE REMOVE/LINEN ..	3,216.30
49269	01/10/2025	MIGR..	002791	KATHY FELTY	CHEER INVITE	143.75
49270	01/10/2025	MIGR..	001747	KELLI POLINSKEY	CHEER INVITE 01/08/25	143.75
49271	01/10/2025	MIGR..	001723	KENDALL ELECTRIC INC	FLOODLIGHT	218.31
49272	01/10/2025	MIGR..	001756	LEISO LOBBEZOO	CHEER INVITE 01/08/25	143.75
49273	01/10/2025	MIGR..	000442	MCGRAW-HILL SCHOOL EDUCATION	5TH GR ANTHOLOGIES	351.72
49274	01/10/2025	MIGR..	003136	MED-1 BRETON	DOT RECERT	85.00
49275	01/10/2025	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 11/22/24-12/23/24	20,205.72
49276	01/10/2025	MIGR..	000370	MYTOWN ACE HARDWARE	LED LINEAR LAMP	120.64
49277	01/10/2025	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	SANDRA BINNENDYK	12,766.24
49278	01/10/2025	MIGR..	000658	PLEUNE SERVICE COMPANY	WATER HEATER	170.00



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49279	01/10/2025	MIGR..	002504	SCHOOLSOPEN, LLC	CONVERSION OF SCHOOL FINANCE TO SCHO..	7,200.00
49280	01/10/2025	MIGR..	000606	THRUN LAW FIRM PC	SECTION 27K PACKAGE	3,000.00
49281	01/10/2025	MIGR..	000165	TOM ALLEN ENTERPRISES INC	DRUG TEST	533.50
49282	01/10/2025	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 11/24/24-12/23/24	266.07
49283	01/10/2025	MIGR..	000382	VILLAGE OF HOPKINS	CROSSING GUARDS	4,010.00
49284	01/10/2025	MIGR..	001987	WEST MICHIGAN INTERNATIONAL	FILTER/LUBE/OIL	278.70
49285	01/10/2025	MIGR..	003150	WONDERLAND TIRE COMPANY	ACUTREAD LDL DRIVE	1,661.69
49286	01/10/2025	MIGR..	000461	STATE OF MICHIGAN	BOILER INSPECTION	150.00
49287	01/17/2025	MIGR..	001526	1000BULBS.COM	4FT LED TUBE	528.72
49288	01/17/2025	MIGR..	002160	A PARTS WAREHOUSE	FIRST AID KIT/SEATS	492.06
49289	01/17/2025	MIGR..	000144	AB LOCK AND SAFE INC	MEDECO CYLINDER CHANGE	20.00
49290	01/17/2025	MIGR..	003349	APPLIED INNOVATION	STAPLES	250.71
49291	01/17/2025	MIGR..	002838	AUTO WARES INC	EXT DOOR HANDLE/ELEC TAPE	48.06
49292	01/17/2025	MIGR..	000199	BAREMAN AND ASSOCIATES INC	COOKSON DOOR REPAIR	1,687.50
49293	01/17/2025	MIGR..	001957	BECKY STRUBLE	MILEAGE	39.53
49294	01/17/2025	MIGR..	001602	BEST PLUMBING SPECIALTIES INC	VAC BREAKER REPAIR KIT/SPONGE GASKET	325.97
49295	01/17/2025	MIGR..	000243	C-D'S QUIK MART INC	PIZZA/WATER	152.89
49296	01/17/2025	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 01/01/25-01/21/25	24.00
49297	01/17/2025	MIGR..	001897	CLARK HILL PLC	LEGAL SERVICES THROUGH 12/31/24	65.00
49298	01/17/2025	MIGR..	003348	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES	617.78
49299	01/17/2025	MIGR..	001158	COMMUNITY CARE GIVERS	SERVICE DATES 12/01/24-12/31/24	3,720.00
49300	01/17/2025	MIGR..	002802	CUMMINS SALES & SERVICE	GASKET	30.31
49301	01/17/2025	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	PLOWING 12/05/24-12/20/24	4,610.00
49302	01/17/2025	MIGR..	000323	FLINN SCIENTIFIC INC	BILE SALTS	46.59
49303	01/17/2025	MIGR..	001855	GRAND RAPIDS ELECTRIC MOTOR SERVICE,..	CENTURY 1/3 HP	191.70
49304	01/17/2025	MIGR..	002540	GRAND RIVER PERCUSSION SOLUTIONS	TUNED TIMPANI/TUNED CP BONGOS/CYMBALS	112.00
49305	01/17/2025	MIGR..	000837	JW PEPPER AND SON INC	MARCH OF HOBGOBLINS	846.90
49306	01/17/2025	MIGR..	003208	MED-1 HOLLAND	DOT RECERT/VICTORIA TEGROOTENHUIS	85.00
49307	01/17/2025	MIGR..	000509	PARK CENTER LANES	CHRISTMAS BAKER TOURNAMENT	255.00
49308	01/17/2025	MIGR..	000536	QUILL CORP	FACIAL TISSUE	49.38
49309	01/17/2025	MIGR..	000779	RIVERSIDE FIRE & SECURITY LLC	FUSIBLE LINK DETECTORS	123.00
49310	01/17/2025	MIGR..	002544	S.A. MORMAN & CO	WALL STOP	9.43
49311	01/17/2025	MIGR..	000598	SZS FASTENERS INC	HOLE SAW/WIRE	162.66
49312	01/17/2025	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	FILTER	146.69
49313	01/24/2025	MIGR..	002160	A PARTS WAREHOUSE	WINDSHIELD WIPER KITS	1,860.00
49314	01/24/2025	MIGR..	000162	ALLEGAN AESA	23/24 SPECIALIED TRASNPORNT SERVICES	9,487.00
49315	01/24/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 12/17/24-01/15/25	19,203.80



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49316	01/24/2025	MIGR..	001875	KEVIN WEBER	VARSITY BASEBALL ASSIGNING	150.00
49317	01/24/2025	MIGR..	003149	KIRK VANDERLAAN	JV BASEBALL ASSIGNING	150.00
49318	01/24/2025	MIGR..	000442	MCGRAW-HILL SCHOOL EDUCATION	Open Court Learning PD	30,000.00
49319	01/24/2025	MIGR..	000658	PLEUNE SERVICE COMPANY	RTU 9	1,906.07
49320	01/24/2025	MIGR..	000524	POSTMASTER	Postage	28.00
49321	01/24/2025	MIGR..	000616	TRUGREEN PROCESSING CENTER	ICE MELT PALLETS	965.30
49322	01/24/2025	MIGR..	002812	US AWARDS	WRESTLING MEDALS	167.50
49323	01/24/2025	MIGR..	003150	WONDERLAND TIRE COMPANY	LARGE TRUCK WHEEL CHANGE	147.34
49324	01/24/2025	MIGR..	000660	X-CEL CHEMICAL LLC	ENVIROX H2 ORANGE CLEANER	753.00
49325	01/31/2025	MIGR..	000161	ALLEGAN CO TREASURER	SUMMER & WINTER BOND 2024	907.82
49326	01/31/2025	MIGR..	001404	ANN MILLER	01/07/25-01/20/25	300.00
49327	01/31/2025	MIGR..	002838	AUTO WARES INC	TAILGATE HANDLE	12.35
49328	01/31/2025	MIGR..	003928	BSN SPORTS AND US GAMES	SOFTBALL COATS	972.00
49329	01/31/2025	MIGR..	000243	C-D'S QUIK MART INC	SUB PLATTER/WATER	141.82
49330	01/31/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 12/21/24-01/22/25	7,090.76
49331	01/31/2025	MIGR..	002255	CROSSROADS TESTING SERVICES	DRUG/ALCOHOL SCREENING	215.00
49332	01/31/2025	MIGR..	000341	GOBLES PUBLIC SCHOOLS	CHEER BASH	350.00
49333	01/31/2025	MIGR..	000408	KALAMAZOO RESA	BUS DRIVER TRAINING	250.00
49334	01/31/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	LINER/ROLL TOWEL/GLOVES/DIAL/SOAP	3,703.04
49335	01/31/2025	MIGR..	003437	KENSLEE STREIT	MS WRESTLING 01/28/25	75.00
49336	01/31/2025	MIGR..	002235	LAKE MICHIGAN COLLEGE	SPRING 2025	984.50
49337	01/31/2025	MIGR..	003208	MED-1 HOLLAND	DOT RECERTIFICATION/KATHRYN VANSTRIEN	120.00
49338	01/31/2025	MIGR..	000536	QUILL CORP	OFFICE SUPPLIES	58.68
49339	01/31/2025	MIGR..	003436	THERESA VANWAGNER	1/2 DAY SUB 10/2/24 AND 1/2 DAY SUB 01/30/25	120.00
49340	01/31/2025	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 12/24/24-01/23/25	266.07
49341	02/07/2025	MIGR..	001526	1000BULBS.COM	UFO LED HIGH BAY SENSOR READY LIGHT	315.31
49342	02/07/2025	MIGR..	002838	AUTO WARES INC	12V GOLF	497.98
49343	02/07/2025	MIGR..	003158	BARNES & NOBLE COLLEGE BOOKS	BOOKS	1,206.23
49344	02/07/2025	MIGR..	001602	BEST PLUMBING SPECIALTIES INC	BD REPAIR KIT	898.74
49345	02/07/2025	MIGR..	000243	C-D'S QUIK MART INC	PIZZA/POP/WATER	50.74
49346	02/07/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 12/30/24-01/29/25	132.80
49347	02/07/2025	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	126.99
49348	02/07/2025	MIGR..	003760	DAVENPORT UNIVERSITY	LYLA REYNOLDS/DUAL ENROLLMENT	1,230.00
49349	02/07/2025	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	SNOW PLOWING 01/03-01/24	11,940.00
49350	02/07/2025	MIGR..	000036	DUNCAN LAKE SPEECH THERAPY, LLC	SPEECH/LANGUAGE SERVICES	8,287.50
49351	02/07/2025	MIGR..	000828	EDMENTUM	EDOPTIONS ACADEMY ENROLLMENT OVERA..	3,440.00
49352	02/07/2025	MIGR..	002687	GAME TIME C/O SINCLAIR RECREATION	NEW SLIDES	1,865.58



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49353	02/07/2025	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	5,292.12
49354	02/07/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	RELAY	241.99
49355	02/07/2025	MIGR..	000408	KALAMAZOO RESA	RTSI EATON DEFENSIVE DRIVING	850.00
49356	02/07/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	FLOOR PAD	373.21
49357	02/07/2025	MIGR..	000411	KENT INTERMEDIATE SCHOOL DISTRICT	KCTC COOPERATIVE AGREEMENT	6,399.00
49358	02/07/2025	MIGR..	001534	LAWSON PRODUCTS INC	SEALANT/SILICONE/CABLE TIES/DRILL BIT/NUT	391.09
49359	02/07/2025	MIGR..	000449	MASB	ANDREA BUIST	1,041.00
49360	02/07/2025	MIGR..	000208	MERLE BOES INC	DIESEL	18,660.72
49361	02/07/2025	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 12/25/24-01/23/25	11,138.89
49362	02/07/2025	MIGR..	000370	MYTOWN ACE HARDWARE	MSE INSCT GLUEBOARD	81.50
49363	02/07/2025	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	SANDRA BINNENDYK	9,060.16
49364	02/07/2025	MIGR..	000865	SHORELINE SPRINKLING	HHS 2025 CONTRACT FOR SUMMER MAINTEN..	2,192.00
49365	02/07/2025	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	SCRAPER/GASKET/BLADES/BLEACH	209.02
49366	02/14/2025	MIGR..	003349	APPLIED INNOVATION	CANON STAPLES	69.42
49367	02/14/2025	MIGR..	000192	B & C TROPHY	FLEECE JACKET	1,270.00
49368	02/14/2025	MIGR..	000957	BELDING ATHLETICS	WRESTLING TOURNAMENT	486.00
49369	02/14/2025	MIGR..	004588	BRAD BRUNET	ASSIGNING OFFICIALS FOR BOYS/GIRLS BB	350.00
49370	02/14/2025	MIGR..	000558	BUIST ELECTRIC	HOPKINS EL DOOR	1,215.48
49371	02/14/2025	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 02/01/25-02/28/25	24.00
49372	02/14/2025	MIGR..	001434	CONTROL SOLUTIONS INC	HS PROGRAM ISSUES	1,271.71
49373	02/14/2025	MIGR..	001479	GLOBAL INDUSTRIAL	Bottle filling stations	8,274.00
49374	02/14/2025	MIGR..	003593	HOPKINS PS BUS GARAGE	HHS 10TH GRADE TO VOTECH	149.55
49375	02/14/2025	MIGR..	000141	HOPKINS PS HOT LUNCH FUND	COUNTY PAYROLL MEETING	45.00
49376	02/14/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	SQUEEGEE BLADES	2,146.91
49377	02/14/2025	MIGR..	000438	MARSHALL MUSIC COMPANY	CYMBAL BAG	567.52
49378	02/14/2025	MIGR..	003208	MED-1 HOLLAND	DAVID SKUTT DOT RECERT	85.00
49379	02/14/2025	MIGR..	003869	MEYER MUSIC	SILK SWAB/STRAPS	41.52
49380	02/14/2025	MIGR..	000767	PJ PRINTING INC	JANUARY VIKING VIEW	104.50
49381	02/14/2025	MIGR..	000536	QUILL CORP	BINDERS/PENCILS	32.39
49382	02/14/2025	MIGR..	001105	SHORE LINE CLEANERS	BAND CLEANING	1,484.00
49383	02/14/2025	MIGR..	000647	WESTERN MICHIGAN UNIVERSITY	SPRING 2025 DUAL ENROLLMENT	2,286.00
49384	02/20/2025	MIGR..	002160	A PARTS WAREHOUSE	CROSSING ARM	268.52
49385	02/20/2025	MIGR..	003349	APPLIED INNOVATION	Canon Staples P!	126.27
49386	02/20/2025	MIGR..	002838	AUTO WARES INC	CLIMATE CONTROL	279.99
49387	02/20/2025	MIGR..	003309	CAPTURING KIDS HEARTS	PROCESS CHAMPIONS	3,800.00
49388	02/20/2025	MIGR..	001158	COMMUNITY CARE GIVERS	01/01/25-01/31/25	3,720.00
49389	02/20/2025	MIGR..	000837	JW PEPPER AND SON INC	Choir Music	402.06



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49390	02/20/2025	MIGR..	000524	POSTMASTER	Postage	28.00
49391	02/20/2025	MIGR..	003155	ST JOSEPH HIGH SCHOOL	VARSITY WRESTLING INVITE	225.00
49392	02/20/2025	MIGR..	000634	WARDS SCIENCE	CL-AP LAB/ECOLI KIT	292.16
49393	02/20/2025	MIGR..	003150	WONDERLAND TIRE COMPANY	LARGE TRUCK REPAIR	404.47
49394	02/28/2025	MIGR..	000144	AB LOCK AND SAFE INC	MEDECO KEY	31.41
49395	02/28/2025	MIGR..	000162	ALLEGAN AESA	KATHEY DEVREIS OT	107,177.12
49396	02/28/2025	MIGR..	003349	APPLIED INNOVATION	Staples for Copier- Office	195.69
49397	02/28/2025	MIGR..	002838	AUTO WARES INC	BLOWER MTR	60.69
49398	02/28/2025	MIGR..	000192	B & C TROPHY	BELL	74.00
49399	02/28/2025	MIGR..	000199	BAREMAN AND ASSOCIATES INC	BASKETBALL HOOP SERVICE	845.50
49400	02/28/2025	MIGR..	000243	C-D'S QUIK MART INC	Lunch for Mental Health Summit	25.56
49401	02/28/2025	MIGR..	000224	COMSTOCK HIGH SCHOOL	WRESTLING TOURNAMENT	225.00
49402	02/28/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 01/16/25-02/16/25	20,908.92
49403	02/28/2025	MIGR..	003513	FAMILY FARM & HOME	TIRE CHAIN RIDING MOW	1,195.69
49404	02/28/2025	MIGR..	003448	GENESEE INTERMEDIATE SCHOOL DISTRICT	INDEPENDENT CONTRACTOR WITH SCHOOL..	4,800.00
49405	02/28/2025	MIGR..	001479	GLOBAL INDUSTRIAL	Adt'l Bottle filling station	1,379.00
49406	02/28/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	BIG FOOT DOORSTOP	3,044.33
49407	02/28/2025	MIGR..	001723	KENDALL ELECTRIC INC	DIMMING BALLAST	182.56
49408	02/28/2025	MIGR..	002235	LAKE MICHIGAN COLLEGE	SPRING 2025	8,177.50
49409	02/28/2025	MIGR..	000208	MERLE BOES INC	CONV 87 UNL	1,121.44
49410	02/28/2025	MIGR..	000480	MOSS TELECOMMUNICATIONS	EMERGENCY MASS NOTIFICATIONS PACKAGE	5,490.16
49411	02/28/2025	MIGR..	003447	ORCHARD VIEW ATHLETICS	BOWLING	200.00
49412	02/28/2025	MIGR..	000767	PJ PRINTING INC	RECEIPT BOOK	409.00
49413	02/28/2025	MIGR..	000536	QUILL CORP	OFFICE SUPPLIES	98.72
49414	02/28/2025	MIGR..	003100	WAYLAND AREA EMERGENCY MEDICAL SER..	Manikin Rental for First Aid Class	20.00
49415	03/07/2025	MIGR..	001404	ANN MILLER	02/11/25-02/22/25	306.25
49416	03/07/2025	MIGR..	000892	BUCHANAN COMMUNITY SCHOOLS	CHEER INVITE	350.00
49417	03/07/2025	MIGR..	003450	BYRON CENTER HIGH SCHOOL	CHEER INVITE	125.00
49418	03/07/2025	MIGR..	000243	C-D'S QUIK MART INC	PIZZA/POP/WATER	121.97
49419	03/07/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 01/26/25-02/24/25	6,734.98
49420	03/07/2025	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	84.66
49421	03/07/2025	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	8,119.40
49422	03/07/2025	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	PLOWING/SALTING 02/06-02/18	6,405.00
49423	03/07/2025	MIGR..	000828	EDMENTUM	EDOPTIONS ACADEMY ENROLLMENT OVERA..	2,880.00
49424	03/07/2025	MIGR..	003451	EVENTLINK	EVENTLINK FULL PACKAGE	1,000.00
49425	03/07/2025	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	4,632.85
49426	03/07/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	LIGHT/STRAP ASSY	116.17



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49427	03/07/2025	MIGR..	000408	KALAMAZOO RESA	BUS DRIVER TRAINING/VANSTREIN	125.00
49428	03/07/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	SANITIZER/TOILET PAPER/BOWL CLEANER	4,129.93
49429	03/07/2025	MIGR..	000208	MERLE BOES INC	DIESEL	592.75
49430	03/07/2025	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 01/24/25-02/24/25	16,785.85
49431	03/07/2025	MIGR..	001282	MPAAA	2025 MPAAA SPRING CONFERENCE	445.00
49432	03/07/2025	MIGR..	000370	MYTOWN ACE HARDWARE	MOUSE TRAP	110.96
49433	03/07/2025	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	SANDRA BINNENDYK	7,878.40
49434	03/07/2025	MIGR..	000658	PLEUNE SERVICE COMPANY	DHW BOILER IN ALARM	335.00
49435	03/07/2025	MIGR..	000524	POSTMASTER	Postage Stamps	146.00
49436	03/07/2025	MIGR..	000556	POWERSCHOOL GROUP LLC	POWERSCHOOL SIS MAINTENANCE & SUPPO..	10,432.84
49437	03/07/2025	MIGR..	000560	SCHOOL SPECIALTY INC	Admission Slips	113.76
49438	03/07/2025	MIGR..	000566	SEG WORKERS COMPENSATION FUND	QUARTER INVOICE	3,777.00
49439	03/07/2025	MIGR..	000606	THRUN LAW FIRM PC	FOIA WEBINAR	150.00
49440	03/07/2025	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 01/24/25-02/23/25	266.07
49441	03/07/2025	MIGR..	000382	VILLAGE OF HOPKINS	SEWER BILL	7,684.00
49442	03/07/2025	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	CABLE/THREADLOCKER/TAPE	89.92
49443	03/07/2025	MIGR..	003444	WAYSIDE PUBLISHING	Books for Spanish Department	517.50
49444	03/07/2025	MIGR..	001987	WEST MICHIGAN INTERNATIONAL	COOLANT	135.18
49445	03/07/2025	MIGR..	000660	X-CEL CHEMICAL LLC	BRUSH COVER	2,481.25
49446	03/07/2025	MIGR..	002815	ZEELAND WEST HIGH SCHOOL	WRESTLING TOURNAMENT	200.00
49447	03/13/2025	MIGR..	000192	B & C TROPHY	ENGRAVING	10.00
49448	03/13/2025	MIGR..	003928	BSN SPORTS AND US GAMES	BASEBALLS	2,231.30
49449	03/13/2025	MIGR..	000243	C-D'S QUIK MART INC	PIZZA & WATER	43.99
49450	03/13/2025	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 03/01/25-03/31/25	297.48
49451	03/13/2025	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	8,119.40
49452	03/13/2025	MIGR..	000036	DUNCAN LAKE SPEECH THERAPY, LLC	SLS FEBRUARY	6,736.25
49453	03/13/2025	MIGR..	002479	FOLLETT CONTENT SOLUTIONS LLC	Book Order	1,419.13
49454	03/13/2025	MIGR..	000837	JW PEPPER AND SON INC	Grant Us Peace Music	105.00
49455	03/13/2025	MIGR..	003208	MED-1 HOLLAND	DOT JODY BOYLES	85.00
49456	03/13/2025	MIGR..	000671	NCS PEARSON INC	Q-INTERACTIVE STANDARD LICENSE	290.00
49457	03/13/2025	MIGR..	001444	PORTAGE NORTHERN	MS WRESTLING INVITE	275.00
49458	03/13/2025	MIGR..	000536	QUILL CORP	Office Supplies	123.38
49459	03/13/2025	MIGR..	003411	SAWYER ENGINE & COMPRESSOR	1/2" REGULATOR	177.57
49460	03/13/2025	MIGR..	003134	SPARTA AREA SCHOOLS	MCKINNEY VENTO GAS CARDS	250.00
49461	03/13/2025	MIGR..	003188	TELE-RAD INC	MILESTONE 1	91,825.00
49462	03/13/2025	MIGR..	000165	TOM ALLEN ENTERPRISES INC	DRUG TEST COLLECTION/LAB FEE	298.50
49463	03/21/2025	MIGR..	000162	ALLEGAN AESA	SPECIALIZED TRANSPORTATION	16,312.00



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49464	03/21/2025	MIGR..	000161	ALLEGAN CO TREASURER	PROPERTY TAX ADJUSTMENT	3,139.26
49465	03/21/2025	MIGR..	002223	ANDREA BUIST	BOE PAYMENT 01/13/25-03/25/25	320.00
49466	03/21/2025	MIGR..	001404	ANN MILLER	02/25/25-03/10/25	231.25
49467	03/21/2025	MIGR..	003349	APPLIED INNOVATION	STAPLES	69.42
49468	03/21/2025	MIGR..	002838	AUTO WARES INC	OIL FILTER/GLOVES/SYNBL 5W20	105.85
49469	03/21/2025	MIGR..	001491	CEV MULTIMEDIA, LETD. AND ICEV	FFA Membership	1,500.00
49470	03/21/2025	MIGR..	003760	DAVENPORT UNIVERSITY	WINTER 2025 LYLA REYNOLDS	1,280.00
49471	03/21/2025	MIGR..	000350	GRAND RAPIDS COMMUNITY COLLEGE	2025 WINTER SEMESTER	3,200.00
49472	03/21/2025	MIGR..	000593	GVSU TRACK & FIELD	LAKER CHALLENGE	500.00
49473	03/21/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	ISOLATOR/TRIM	36.86
49474	03/21/2025	MIGR..	000138	HOPKINS PS ACTIVITY ACCOUNT	FLOWER FUND	140.00
49475	03/21/2025	MIGR..	000738	HOPKINS PS MS PETTY CASH	POSTAGE	125.31
49476	03/21/2025	MIGR..	003082	IAN GIBSON	BOE PAYMENT 01/20/25-03/17/25	250.00
49477	03/21/2025	MIGR..	001144	INDUSCO SUPPLY CO INC	POLY LINER FUTURA	532.30
49478	03/21/2025	MIGR..	002918	JAMMIE KLINGE	POLE VAULT POLES	126.60
49479	03/21/2025	MIGR..	001626	JESSICA JOHNSTON	BOE PAYMENT 01/13/25-03/17/25	265.00
49480	03/21/2025	MIGR..	000837	JW PEPPER AND SON INC	Band-367330224	34.99
49481	03/21/2025	MIGR..	000408	KALAMAZOO RESA	RTSI CONT ED BUS DRIVER TRAINING	25.00
49482	03/21/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	BUMPER HEAD/SKIRT	269.55
49483	03/21/2025	MIGR..	002192	KAREN RYAN	BOE PAYMENT 01/13/25-03/17/25	335.00
49484	03/21/2025	MIGR..	000438	MARSHALL MUSIC COMPANY	Band	712.47
49485	03/21/2025	MIGR..	003869	MEYER MUSIC	Band - 106536299/106546265	253.48
49486	03/21/2025	MIGR..	002300	MICHIGAN STATE FFA ASSOCIATION	FFA Association Membership Dues	756.00
49487	03/21/2025	MIGR..	000767	PJ PRINTING INC	FLIP CHARTS	237.82
49488	03/21/2025	MIGR..	002834	ROGER HOLTZ	BOE PAYMENT 01/13/25-03/17/25	265.00
49489	03/21/2025	MIGR..	002247	STEPHANIE WILSON	BOE PAYMENT 02/18/25-03/17/25	165.00
49490	03/21/2025	MIGR..	004333	STUDENT KEEPSAKES LLC	Honors Convocation Items	352.00
49491	03/21/2025	MIGR..	000702	TRACI RHOADES	BOE PAYMENT 01/20/25-03/17/25	200.00
49492	03/28/2025	MIGR..	000144	AB LOCK AND SAFE INC	CLASSROOM LEVER	86.84
49493	03/28/2025	MIGR..	002838	AUTO WARES INC	OIL FILTER/LUBE	30.43
49494	03/28/2025	MIGR..	001350	B & B W/W CONSULTANTS INC	WATER TESTING	180.00
49495	03/28/2025	MIGR..	000192	B & C TROPHY	ENGRAVING	8.50
49496	03/28/2025	MIGR..	000243	C-D'S QUIK MART INC	PIZZA/SUBS	147.98
49497	03/28/2025	MIGR..	001158	COMMUNITY CARE GIVERS	SERVICE DATES 02/01/25-02/28/25	4,030.00
49498	03/28/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 02/13/25-03/13/25	19,710.42
49499	03/28/2025	MIGR..	003452	DAMIR ZAHIDIC	GIRLS SOCCER	175.50
49500	03/28/2025	MIGR..	000275	DEMCO	LAMINATE FOR BOOKS	63.04



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49501	03/28/2025	MIGR..	000346	GRAINGER	FLAGS	452.64
49502	03/28/2025	MIGR..	000136	HOPKINS PS SUPTS PETTY CASH	PETTY CASH REIMB	28.00
49503	03/28/2025	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	Office Supplies for 2025-26	197.45
49504	03/28/2025	MIGR..	002908	JOHN MIERAS	SOCCER BALLS	94.47
49505	03/28/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	FLOOR PAD	2,630.53
49506	03/28/2025	MIGR..	001723	KENDALL ELECTRIC INC	SYLVANIA VAPOR TIGHT	127.13
49507	03/28/2025	MIGR..	000098	KENT CITY HIGH SCHOOL	BOYS VARSITY GOLF	300.00
49508	03/28/2025	MIGR..	000061	LEARNING A-Z	Subscription Renewal	248.00
49509	03/28/2025	MIGR..	003208	MED-1 HOLLAND	DOT RECERT SANDY ALDRICH	85.00
49510	03/28/2025	MIGR..	000547	RITE WAY BODY SHOP	VAN TIRES	581.00
49511	03/28/2025	MIGR..	000560	SCHOOL SPECIALTY INC	Office Supplies for 2025-26	65.69
49512	03/28/2025	MIGR..	002737	WELLNOW URGENT CARE	DOT TAMARA GOHN	110.00
49513	03/28/2025	MIGR..	000660	X-CEL CHEMICAL LLC	TORNADO SUCTION HOSE	137.00
49514	04/02/2025	MIGR..	001404	ANN MILLER	03/11/25-03/24/25	300.00
49515	04/02/2025	MIGR..	003349	APPLIED INNOVATION	STAPLES	85.03
49516	04/02/2025	MIGR..	002677	BROWN, MARGARET	WINTER SPORTS GAME WORKER	20.00
49517	04/02/2025	MIGR..	003928	BSN SPORTS AND US GAMES	BASEBALL HELMETS	1,595.66
49518	04/02/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 02/25/25-03/25/25	5,324.58
49519	04/02/2025	MIGR..	002663	HELDEROP, SCOTT	WINTER SPORTS GAME WORKER	30.00
49520	04/02/2025	MIGR..	004441	JESSICA BEVIER	WINTER SPORTS GAME WORKER	10.00
49521	04/02/2025	MIGR..	003246	JOHN ROBINSON	WINTER SPORTS GAME WORKER	20.00
49522	04/02/2025	MIGR..	000229	JULIE STALLARD	WINTER SPORTS GAME WORKER	10.00
49523	04/02/2025	MIGR..	000411	KENT INTERMEDIATE SCHOOL DISTRICT	PO # 003082	120.00
49524	04/02/2025	MIGR..	003460	MEREK ZAPOLNIK	WINTER SPORTS GAME WORKER	20.00
49525	04/02/2025	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 02/21/25-03/25/25	14,178.37
49526	04/02/2025	MIGR..	000767	PJ PRINTING INC	Quote 11761 - All A Certificates	87.00
49527	04/02/2025	MIGR..	003457	RILEY HOMRICH	WINTER SPORTS GAME WORKER	10.00
49528	04/02/2025	MIGR..	002782	ROSE ELIZABETH GOHN C/O TIM & TAMI GO..	WINTER SPORTS GAME WORKER	30.00
49529	04/02/2025	MIGR..	002535	SMITH, KEAGAN	WINTER SPORTS GAME WORKER	30.00
49530	04/02/2025	MIGR..	000598	SZS FASTENERS INC	HEX CAP SCREW	3.20
49531	04/02/2025	MIGR..	000989	VERIZON WIRELESS	RVICE DATES 02/24/25-03/23/25	266.07
49532	04/02/2025	MIGR..	003458	RACHAEL ROSENBERG	WINTER SPORTS GAME WORKER	30.00
49533	04/16/2025	MIGR..	003465	BRETT BEIER	MS TRACK 04/16/25	100.00
49534	04/16/2025	MIGR..	000157	DAVE MELLENDORP	HS TRACK 04/17/25	153.00
49535	04/18/2025	MIGR..	000144	AB LOCK AND SAFE INC	CLASSROOM LEVER HANDLE/KEY	571.54
49536	04/18/2025	MIGR..	003435	AMY SKRYCKY	SUB PAY JAN 30	60.00
49537	04/18/2025	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 04/01/25-04/30/25	632.37



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49538	04/18/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 02/28/25-03/30/25	124.34
49539	04/18/2025	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	88.90
49540	04/18/2025	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	8,119.40
49541	04/18/2025	MIGR..	000036	DUNCAN LAKE SPEECH THERAPY, LLC	SPEECH LANGUAGE SERVICES MARCH	8,266.25
49542	04/18/2025	MIGR..	001094	EIKENHOUT INC	LINE MARKER 50 LB BAG	667.52
49543	04/18/2025	MIGR..	003513	FAMILY FARM & HOME	2X48 ANGL 1/4 PS	622.85
49544	04/18/2025	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	5,200.20
49545	04/18/2025	MIGR..	000358	HAMILTON HIGH SCHOOL	BASEBALL INVITE	150.00
49546	04/18/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	PRESSURE SENSOR	759.69
49547	04/18/2025	MIGR..	002534	JOHNSTONE SUPPLY	ACI CO2 WALL ECON/ACI CPC ROOM TEMP S..	296.34
49548	04/18/2025	MIGR..	000837	JW PEPPER AND SON INC	MUSIC	953.93
49549	04/18/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	DISP T PAPER	1,439.28
49550	04/18/2025	MIGR..	000208	MERLE BOES INC	CONV 87 UNL	1,167.99
49551	04/18/2025	MIGR..	000370	MYTOWN ACE HARDWARE	GALV NIPPLE/SEAL TAPE/VALVE	313.93
49552	04/18/2025	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	SANDRA BINNENDYK	8,272.32
49553	04/18/2025	MIGR..	000524	POSTMASTER	Postage	101.00
49554	04/18/2025	MIGR..	000536	QUILL CORP	Roll Paper for large paper	61.52
49555	04/18/2025	MIGR..	000598	SZS FASTENERS INC	CABLE TIE	32.50
49556	04/18/2025	MIGR..	001603	TEACHERS CURRICULUM INSTITUTE	MS (6-8) Social Studies: 1 Yr License	3,520.00
49557	04/18/2025	MIGR..	002863	THE MATH LEARNING CENTER	Bridges Intervention Set 1	1,188.00
49558	04/18/2025	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	MOUNTING TAPE/BLACKTOP SLNT	402.85
49559	04/18/2025	MIGR..	001987	WEST MICHIGAN INTERNATIONAL	LOW PRESSURE IND	248.28
49560	04/18/2025	MIGR..	000660	X-CEL CHEMICAL LLC	TORNADO SUCTION HOSE	137.00
49561	04/25/2025	MIGR..	000044	ALLEGAN COUNTY NEWS	SUBSCRIPTION	55.00
49562	04/25/2025	MIGR..	000626	APPLIED INDUSTRIAL TECH	MC Staples	69.42
49563	04/25/2025	MIGR..	001897	CLARK HILL PLC	LEGAL SERVICES THOUGH 03/31/25	804.00
49564	04/25/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 03/18/25-04/16/25	19,126.76
49565	04/25/2025	MIGR..	001434	CONTROL SOLUTIONS INC	FS6 MAIN FAN	854.30
49566	04/25/2025	MIGR..	001576	CUSTOM ENGRAVING INC	TRACK AWARDS	1,311.00
49567	04/25/2025	MIGR..	000275	DEMCO	LAMINATE	92.06
49568	04/25/2025	MIGR..	000828	EDMENTUM	EDOPTIONS ACADEMY ENROLLMENT OVERA..	4,400.00
49569	04/25/2025	MIGR..	003513	FAMILY FARM & HOME	POST FIBERGLASS	29.85
49570	04/25/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	UNIT 21 FUEL INPUT CODE FLASHING	858.03
49571	04/25/2025	MIGR..	000141	HOPKINS PS HOT LUNCH FUND	OUTSTANDING PEOPLE FOR EDUCATION	47.50
49572	04/25/2025	MIGR..	000399	JOSTENS INC	Graduation Bars/Letters	597.24
49573	04/25/2025	MIGR..	001723	KENDALL ELECTRIC INC	LED HIDR CCT SELECTABLE LAMP	254.22
49574	04/25/2025	MIGR..	003208	MED-1 HOLLAND	DOT RECERT AMY HAZEN	85.00



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49575	04/25/2025	MIGR..	000208	MERLE BOES INC	SHELL T2 HD 15W-40	2,433.52
49576	04/25/2025	MIGR..	000767	PJ PRINTING INC	Letterhead	150.03
49577	04/25/2025	MIGR..	000278	RL DEPPMANN CO	4J WOODS COUPLER SLEEVE	126.50
49578	04/28/2025	MIGR..	004559	BILL LAWTON	MS SOCCER 04/28/25	102.00
49579	04/28/2025	MIGR..	002972	LYNNE HUNTER	MS SOCCER 04/30/25	51.00
49580	05/02/2025	MIGR..	001158	COMMUNITY CARE GIVERS	03/01/25-03/31/25	5,207.00
49581	05/02/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 03/26/25-04/27/25	4,926.15
49582	05/02/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	MODULE SWITCH CAN BASED/TOOL ROCKER	234.71
49583	05/02/2025	MIGR..	003593	HOPKINS PS BUS GARAGE	1ST GRADE TO KENT CO RECYCLING & MEIJE..	211.24
49584	05/02/2025	MIGR..	003344	HOWIES ATHLETIC TAPE	ATHLETIC TAPE	399.00
49585	05/02/2025	MIGR..	002918	JAMMIE KLINGE	PV RENTAL	126.60
49586	05/02/2025	MIGR..	003054	JOHN WAMHOFF	WINTER SPORTS ANNOUNCING	450.00
49587	05/02/2025	MIGR..	000399	JOSTENS INC	diplomas	452.47
49588	05/02/2025	MIGR..	000837	JW PEPPER AND SON INC	Choir Music	489.19
49589	05/02/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	BOWL CLEANER/ROLL TOWEL/TP/SOAP	3,807.53
49590	05/02/2025	MIGR..	000636	KRAAI WELL DRILLING, INC	LABOR DIAGNOSTICS/MOBILIZATION FEE	275.00
49591	05/02/2025	MIGR..	001534	LAWSON PRODUCTS INC	WASHERS/SCREWS/PRORECTOR	563.05
49592	05/02/2025	MIGR..	000850	LEARNING WITHOUT TEARS	Writing without Tears	1,738.50
49593	05/02/2025	MIGR..	001019	MACALLISTER RENTALS	OIL FILTER/SHOP SUPPLIES/LABOR	362.17
49594	05/02/2025	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 03/25/25-04/24/25	3,684.11
49595	05/02/2025	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	SANDRA BINNENDYK	8,666.24
49596	05/02/2025	MIGR..	000278	RL DEPPMANN CO	VOLUTE GASKET/COUPLER/SEAL KIT	316.00
49597	05/02/2025	MIGR..	002164	SCHOLASTIC INC	BOOKS	999.52
49598	05/02/2025	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	HITCH PIN	298.03
49599	05/09/2025	MIGR..	001404	ANN MILLER	04/01/25-04/27/25	331.25
49600	05/09/2025	MIGR..	003349	APPLIED INNOVATION	STAPLES	69.42
49601	05/09/2025	MIGR..	002838	AUTO WARES INC	SPARK PLUGS/CARB CLEAN/TUNE UP/BRAKE ..	21.06
49602	05/09/2025	MIGR..	002252	BROOKE BRENNER	TRACK TIMING	375.00
49603	05/09/2025	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 05/01/25-05/31/25	632.37
49604	05/09/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 03/31/25-04/30/25	122.06
49605	05/09/2025	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	88.90
49606	05/09/2025	MIGR..	001434	CONTROL SOLUTIONS INC	MS COMM ISSUES	140.00
49607	05/09/2025	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	8,119.40
49608	05/09/2025	MIGR..	002334	DANIEL TENBRINK	TRACK INVITE ANNOUNCING	150.00
49609	05/09/2025	MIGR..	000157	DAVE MELLENDORP	TRACK INVITE OFFICIAL	200.00
49610	05/09/2025	MIGR..	000036	DUNCAN LAKE SPEECH THERAPY, LLC	SPEECH LANGUAGE SERVICES	7,820.00
49611	05/09/2025	MIGR..	000828	EDMENTUM	EDOPTIONS ACADEMY ENROLLMENT OVERA..	3,200.00



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49612	05/09/2025	MIGR..	003058	EXPRESS READERS	Decodable Text Sets	10,521.23
49613	05/09/2025	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	4,508.92
49614	05/09/2025	MIGR..	003306	HELLO LITERACY, INC	BOOKS/LESSONS	2,635.09
49615	05/09/2025	MIGR..	003356	HOMESTEAD TEE	Senior Yard Signs	952.00
49616	05/09/2025	MIGR..	003593	HOPKINS PS BUS GARAGE	HES & SES TO KZOO VALLEY MUSEUM	207.96
49617	05/09/2025	MIGR..	000141	HOPKINS PS HOT LUNCH FUND	STAFF APPRECIATION	192.94
49618	05/09/2025	MIGR..	001144	INDUSCO SUPPLY CO INC	POLY LINER FUTURA	792.75
49619	05/09/2025	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	staff supplies for 2025-26 HERRICK	1,015.05
49620	05/09/2025	MIGR..	003054	JOHN WAMHOFF	TRACK MEET ANNOUNCER	25.00
49621	05/09/2025	MIGR..	001145	JONATHAN BUSH	TRACK INVITE OFFICIAL	200.00
49622	05/09/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	SLEEVE/WHEEL/FITTING/ADAPTER/NOZZLE	295.40
49623	05/09/2025	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 03/26/25-04/25/25	6,723.49
49624	05/09/2025	MIGR..	000370	MYTOWN ACE HARDWARE	CABLE TIES	138.11
49625	05/09/2025	MIGR..	000671	NCS PEARSON INC	License Renewal	73.00
49626	05/09/2025	MIGR..	000767	PJ PRINTING INC	MAY VIKING VIEW	95.21
49627	05/09/2025	MIGR..	000779	RIVERSIDE FIRE & SECURITY LLC	SERVICED FIRE ALARM SYSTEM	1,632.05
49628	05/09/2025	MIGR..	000865	SHORELINE SPRINKLING	REPAIRS DUE TO LIGHTNING DAMAGE	1,630.98
49629	05/09/2025	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 03/24/25-04/23/25	266.07
49630	05/09/2025	MIGR..	000660	X-CEL CHEMICAL LLC	ENVIROX/TORNADO HOSE	482.70
49631	05/14/2025	MIGR..	002784	DANIEL MARTIN	MS SOCCER 05/14/25	51.00
49632	05/14/2025	MIGR..	002936	EVAN GROSS	MS SOCCER 05/14/25	51.00
49633	05/16/2025	MIGR..	001404	ANN MILLER	04/29/25-05/08/25	325.00
49634	05/16/2025	MIGR..	000243	C-D'S QUIK MART INC	PIZZA & WATER	176.55
49635	05/16/2025	MIGR..	001897	CLARK HILL PLC	LEGAL SERVICES THROUGH 04/30/25	167.50
49636	05/16/2025	MIGR..	003348	COLLINS SPORTS MEDICINE	TAPE/TONGS/ELECTRODES/ALCOHOL SWABS	128.18
49637	05/16/2025	MIGR..	003039	COMPLETE AUTO GLASS	SHADED LAMI PER PATTERN	755.00
49638	05/16/2025	MIGR..	001434	CONTROL SOLUTIONS INC	LIGHTING ISSUES	994.39
49639	05/16/2025	MIGR..	002255	CROSSROADS TESTING SERVICES	DRUG & ALCOHOL SCREENING	215.00
49640	05/16/2025	MIGR..	000821	DECKER EQUIPMENT	KEY FOR ELECTIRCAL BACKBOARD	43.29
49641	05/16/2025	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	MOWING & FERTILIZATION 04/14/25-04/29/25	13,874.00
49642	05/16/2025	MIGR..	002687	GAME TIME C/O SINCLAIR RECREATION	Playground Equipment	25,444.68
49643	05/16/2025	MIGR..	003448	GENESEE INTERMEDIATE SCHOOL DISTRICT	24/25 ANNUAL MAINTENANCE	324.68
49644	05/16/2025	MIGR..	003487	GULL LAKE HIGH SCHOOL	WRISTLING INVITE	200.00
49645	05/16/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	DEF CODES	1,335.20
49646	05/16/2025	MIGR..	000138	HOPKINS PS ACTIVITY ACCOUNT	BOE GRANT OVERAGE	125.31
49647	05/16/2025	MIGR..	003593	HOPKINS PS BUS GARAGE	TRANSPORTATION TO FORT CUSTER	184.08
49648	05/16/2025	MIGR..	000141	HOPKINS PS HOT LUNCH FUND	ALL A'S FOR MIDDLE SCHOOL & HIGH SCHOOL	518.32



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49649	05/16/2025	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	staff supplies for 2025-26 MCCULLOUGH	1,848.47
49650	05/16/2025	MIGR..	000408	KALAMAZOO RESA	Paper Shredding	49.00
49651	05/16/2025	MIGR..	004334	KEITH HUIZINGA	MIDDLE SCHOOL SOFTBALL ASSIGNING	75.00
49652	05/16/2025	MIGR..	000850	LEARNING WITHOUT TEARS	workbooks	2,302.47
49653	05/16/2025	MIGR..	003485	LUDINGTON AREA SCHOOL DISTRICT	BOYS GOLF INVITE	275.00
49654	05/16/2025	MIGR..	003314	MED-1 LEONARD	DOT JAMES DUNKERTON	85.00
49655	05/16/2025	MIGR..	003609	ROYAL PUBLISHING	MHSAA IDIVIDUAL WRESTING 1/4 PAGE	395.00
49656	05/16/2025	MIGR..	002544	S.A. MORMAN & CO	HES ELEC STRIKE	407.24
49657	05/16/2025	MIGR..	002863	THE MATH LEARNING CENTER	BRIDGES INTERVENTION SET	1,188.00
49658	05/16/2025	MIGR..	000155	WATERVLIT HIGH SCHOOL	TRACK & FIELD EVENT FEES	175.00
49659	05/23/2025	MIGR..	002160	A PARTS WAREHOUSE	LED CLEAR BACKUP/LED FLUSH MOUNT/LED ..	1,008.43
49660	05/23/2025	MIGR..	003349	APPLIED INNOVATION	STAPLES	69.42
49661	05/23/2025	MIGR..	002838	AUTO WARES INC	OIL/FUEL FILTER	65.89
49662	05/23/2025	MIGR..	000252	CCP INDUSTRIES INC	HIPPIE WIPE/PREMATEx	581.20
49663	05/23/2025	MIGR..	002481	CHIPPEWA HILLS HIGH SCHOOL	WRESTLING	200.00
49664	05/23/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 04/15/25-05/14/25	22,307.33
49665	05/23/2025	MIGR..	001434	CONTROL SOLUTIONS INC	HIGH SCHOOL AHU TU ISSUES	1,436.71
49666	05/23/2025	MIGR..	003513	FAMILY FARM & HOME	RUSTOUT SOFTENER SALT	448.49
49667	05/23/2025	MIGR..	000883	HOEKSTRA ROOFING COMPANY	SECURE ROOF MEMBRANE HIGH SCHOOL	3,287.00
49668	05/23/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	VALVE, PARKING, SPRING, BRAKE	346.78
49669	05/23/2025	MIGR..	003593	HOPKINS PS BUS GARAGE	TRANSPORTATION TO BINDER PARK ZOO	264.27
49670	05/23/2025	MIGR..	000141	HOPKINS PS HOT LUNCH FUND	RETIREMENT RECOGNITION	339.70
49671	05/23/2025	MIGR..	001144	INDUSCO SUPPLY CO INC	LAUNDRY SOAP	672.00
49672	05/23/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	CLEANER/SEAL/STRIPPER	5,572.86
49673	05/23/2025	MIGR..	001723	KENDALL ELECTRIC INC	SINGLE RECEP WHITE	54.71
49674	05/23/2025	MIGR..	000636	KRAAI WELL DRILLING, INC	BREAK IN MAIN LINE	275.00
49675	05/23/2025	MIGR..	000658	PLEUNE SERVICE COMPANY	SEMIANNUAL INSPECTION	2,055.00
49676	05/23/2025	MIGR..	003609	ROYAL PUBLISHING	1/4 PAGE TRACK & FIELD REGIONAL	225.00
49677	05/23/2025	MIGR..	003373	SCHOOLMATE	STUDENT PLANNERS	178.00
49678	05/23/2025	MIGR..	000605	THORNAPPLE KELLOGG HIGH SCHOOL	JV BOYS GOLF/CHEER COMP	400.00
49679	05/23/2025	MIGR..	000651	WINKELS COMMUNICATIONS INC	BUS RADIO NO TRANSMITTING	500.00
49680	05/23/2025	MIGR..	000660	X-CEL CHEMICAL LLC	ENVIROX/SUCTION HOSE	734.00
49681	06/06/2025	MIGR..	003349	APPLIED INNOVATION	STAPLES	69.42
49682	06/06/2025	MIGR..	002838	AUTO WARES INC	STANDARD FOGLITE	29.45
49683	06/06/2025	MIGR..	001158	COMMUNITY CARE GIVERS	SERVICE DATES 04/01/25-04/30/25	5,016.50
49684	06/06/2025	MIGR..	003039	COMPLETE AUTO GLASS	WINSHIELD INSTALL	400.00
49685	06/06/2025	MIGR..	000224	COMSTOCK HIGH SCHOOL	COMSTOCK INVITATIONAL	175.00



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49686	06/06/2025	MIGR..	000259	CONSUMERS ENERGY	SERVICE DATES 04/28/25-05/27/25	4,415.58
49687	06/06/2025	MIGR..	000260	CONTINENTAL LINEN SERVICES	LINEN SERVICE	88.90
49688	06/06/2025	MIGR..	002937	COUNTY OF ALLEGAN	FULL TIME DEPUTY	8,119.40
49689	06/06/2025	MIGR..	000275	DEMCO	MC Supplies	644.09
49690	06/06/2025	MIGR..	002105	ELITE FUND, INC.	CATEGORY 2 FEE	917.00
49691	06/06/2025	MIGR..	003127	ERNEST F RAY III	CHOIR EVENT	1,000.00
49692	06/06/2025	MIGR..	003483	FARMATIVE	Farm Grow Supply- Couch	402.75
49693	06/06/2025	MIGR..	002479	FOLLETT CONTENT SOLUTIONS LLC	MC Book Order	578.09
49694	06/06/2025	MIGR..	002048	FRONTLINE EDUCATION	TIME & ATTENDANCE	7,568.84
49695	06/06/2025	MIGR..	002687	GAME TIME C/O SINCLAIR RECREATION	FORKLIFT FEES	225.00
49696	06/06/2025	MIGR..	003448	GENESEE INTERMEDIATE SCHOOL DISTRICT	24/25 ANNUAL MAINTENANCE AND SUPPORT	2,597.40
49697	06/06/2025	MIGR..	001166	HOLLAND MOTOR HOMES & BUS COMPANY	LATCH	191.76
49698	06/06/2025	MIGR..	003593	HOPKINS PS BUS GARAGE	Physics B Field Trip- Transportation	656.49
49699	06/06/2025	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	HEATHER RUTHRUFF	1,689.05
49700	06/06/2025	MIGR..	002952	IONIA HIGH SCHOOL	VARSITY SOFTBALL INVITE	200.00
49701	06/06/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	SPRAY JET TIP	1,859.29
49702	06/06/2025	MIGR..	000411	KENT INTERMEDIATE SCHOOL DISTRICT	Martzke Art Ed Summit	20.00
49703	06/06/2025	MIGR..	000636	KRAAI WELL DRILLING, INC	YASKAWA 20HP/LABOR	7,950.00
49704	06/06/2025	MIGR..	000434	MANER COSTERISAN	2025 AUDIT	8,500.00
49705	06/06/2025	MIGR..	000208	MERLE BOES INC	DIESEL	2,604.54
49706	06/06/2025	MIGR..	001903	MICHIGAN GAS UTILITIES	SERVICE DATES 04/26/25-05/22/25	3,067.04
49707	06/06/2025	MIGR..	000502	ORCHARD HILLS GOLF COURSE	BOYS GOLF	2,045.00
49708	06/06/2025	MIGR..	003507	PARKWAY ELECTRIC & COMMUNICATIONS L..	SAPLING CLOCKS	2,004.73
49709	06/06/2025	MIGR..	001872	PINE REST CHRISTIAN MENTAL HEALTH SER..	SANDRA BINNENDYK	8,666.24
49710	06/06/2025	MIGR..	000658	PLEUNE SERVICE COMPANY	WALK IN COOLER	2,015.92
49711	06/06/2025	MIGR..	000536	QUILL CORP	OFFICE SUPPLIES	1,045.04
49712	06/06/2025	MIGR..	003609	ROYAL PUBLISHING	1/4 PAGE TRACK	325.00
49713	06/06/2025	MIGR..	000560	SCHOOL SPECIALTY INC	Office supplies end of year	131.28
49714	06/06/2025	MIGR..	003516	SHERI JAFFURS	ACCOMPANIST	200.00
49715	06/06/2025	MIGR..	003134	SPARTA AREA SCHOOLS	MCKINNEY VENTO GAS CARDS	312.50
49716	06/06/2025	MIGR..	000598	SZS FASTENERS INC	PAN PHIL STAINLESS STEEL/ANCHORS BLUE	2.00
49717	06/06/2025	MIGR..	000606	THRUN LAW FIRM PC	TITLE IX WEBINAR	590.00
49718	06/06/2025	MIGR..	001321	VANDENBERG BULB INC	FFA	127.08
49719	06/06/2025	MIGR..	000989	VERIZON WIRELESS	SERVICE DATES 04/24/25-05/23/25	266.07
49720	06/06/2025	MIGR..	000634	WARDS SCIENCE	Science- Schoenborn	1,458.44
49721	06/12/2025	MIGR..	000144	AB LOCK AND SAFE INC	CLASSROOM LEVER HANDLE	461.54
49722	06/12/2025	MIGR..	001350	B & B W/W CONSULTANTS INC	WATER TESTING	180.00



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Bank Account General Fund, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
49723	06/12/2025	MIGR..	004020	CHARTER COMMUNICATIONS	SERVICE DATES 06/01/25-06/30/25	632.32
49724	06/12/2025	MIGR..	001434	CONTROL SOLUTIONS INC	HS AHU ENABLE ISSUES	261.27
49725	06/12/2025	MIGR..	001576	CUSTOM ENGRAVING INC	BASEBALL TROPHY	25.00
49726	06/12/2025	MIGR..	000157	DAVE MELLENDORP	TRACK INVITATIONAL	200.00
49727	06/12/2025	MIGR..	000275	DEMCO	Book Covers	98.38
49728	06/12/2025	MIGR..	001753	DK LANDSCAPE MANAGEMENT LLC	MOWING 05/07/25-05/28/25	6,660.00
49729	06/12/2025	MIGR..	000036	DUNCAN LAKE SPEECH THERAPY, LLC	SPEECH LANGUAGE SERVICES	5,355.00
49730	06/12/2025	MIGR..	003513	FAMILY FARM & HOME	CLOROX/RUSTOUT SOFTENER SALT	546.86
49731	06/12/2025	MIGR..	002479	FOLLETT CONTENT SOLUTIONS LLC	MC Book Order	623.72
49732	06/12/2025	MIGR..	002771	FORK FARMS, LLC	Fork Farms- FFA	5,080.67
49733	06/12/2025	MIGR..	001389	GREAT LAKES CLEANING SYSTEMS	HOSE	303.32
49734	06/12/2025	MIGR..	003336	GREATAMERICA FINANCIAL SERVICES	CANON COPIERS	4,488.00
49735	06/12/2025	MIGR..	000138	HOPKINS PS ACTIVITY ACCOUNT	HALLWAY BANNER	175.00
49736	06/12/2025	MIGR..	003593	HOPKINS PS BUS GARAGE	FIELD TRIP TO SAUGATUCK	396.79
49737	06/12/2025	MIGR..	000134	HOPKINS PS HS PETTY CASH	PETTY CASH REIMB	50.78
49738	06/12/2025	MIGR..	000136	HOPKINS PS SUPTS PETTY CASH	PETTY CASH REIMB/SPED POSTAGE	39.68
49739	06/12/2025	MIGR..	000135	HOPKINS PS SYCAMORE EL PETTY CASH	PETTY CASH REIMB	48.79
49740	06/12/2025	MIGR..	000063	INTEGRITY BUSINESS SOLUTIONS	staff supplies for 2025-26	24.00
49741	06/12/2025	MIGR..	000966	JOSTENS	24 Top Ten	1,052.75
49742	06/12/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	REPLACEMENT BLADE	735.13
49743	06/12/2025	MIGR..	000527	KATHY DEVRIES	ACTIVE LEARNING WALL SUPPLY REIMB	21.20
49744	06/12/2025	MIGR..	000208	MERLE BOES INC	DIESEL KLEEN CASE	180.00
49745	06/12/2025	MIGR..	001408	MONTAGUE AREA PUBLIC SCHOOLS	WRESTLING INVITE12/28/24	250.00
49746	06/12/2025	MIGR..	000370	MYTOWN ACE HARDWARE	VEGETATION KLR	161.19
49747	06/12/2025	MIGR..	000658	PLEUNE SERVICE COMPANY	RTU 3	290.00
49748	06/12/2025	MIGR..	003506	SCALES PLUS LLC	Vet Scale- FFA	970.30
49749	06/12/2025	MIGR..	000560	SCHOOL SPECIALTY INC	art supplies	999.62
49750	06/12/2025	MIGR..	000865	SHORELINE SPRINKLING	START UP SYSTEM	225.04
49751	06/12/2025	MIGR..	004335	TOLEDO PHYSICAL	PE supplies for 2025-26	318.86
49752	06/12/2025	MIGR..	000165	TOM ALLEN ENTERPRISES INC	LAB FEE & MRO REVIEW ON DRUG TEST	220.00
49753	06/12/2025	MIGR..	000382	VILLAGE OF HOPKINS	SEWER BILL	7,684.00
49754	06/12/2025	MIGR..	000640	WAYLAND DO IT BEST HARDWARE	P TRAP/EXT TUBE	516.38
49755	06/12/2025	MIGR..	002737	WELLNOW URGENT CARE	DOT MARY MUDGET/DAN DENBRABER	220.00
49756	06/12/2025	MIGR..	001987	WEST MICHIGAN INTERNATIONAL	GLASS, WINDOW, BUS	371.79
49757	06/12/2025	MIGR..	000660	X-CEL CHEMICAL LLC	SCREW/CAP	63.80
49758	06/19/2025	MIGR..	000162	ALLEGAN AESA	HOPKINS BILLBACK/DEVRIES	80,749.59
49759	06/19/2025	MIGR..	003716	ARCHITECTURAL SYSTEMS GROUP	BASEBALL SCOREBOARD	1,830.00



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Hopkins Public Schools

Bank Account General Fund, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
49760	06/19/2025	MIGR..	001957	BECKY STRUBLE	MILEAGE	268.80
49761	06/19/2025	MIGR..	001158	COMMUNITY CARE GIVERS	SERVICE DATES 05/01/25-05/31/25	5,619.75
49762	06/19/2025	MIGR..	003448	GENESEE INTERMEDIATE SCHOOL DISTRICT	24/25 ANNUAL MAINTENANCE & SUPPORT	324.68
49763	06/19/2025	MIGR..	001162	HASTINGS AREA SCHOOLS	GIRLS GOLF TOURNAMENT	400.00
49764	06/19/2025	MIGR..	000133	HOPKINS PS EL PETTY CASH	PETTY CASH REIMB	36.66
49765	06/19/2025	MIGR..	000738	HOPKINS PS MS PETTY CASH	PETTY CASH REIMB	60.00
49766	06/19/2025	MIGR..	000208	MERLE BOES INC	BIO KLEEN	20,886.21
49767	06/19/2025	MIGR..	003453	MOTOROLA SOLUTIONS, INC.	35115-STATE OF MICHIGAN, MA# 190000001544	173,972.49
49768	06/19/2025	MIGR..	000485	NASCO	Science Dept Supplies	304.27
49769	06/19/2025	MIGR..	001836	OVERWATCH DATA SERVICES	VEEAM	1,204.20
49770	06/19/2025	MIGR..	003478	PEOPLE DRIVEN TECHNOLOGY	Chromebooks	92,245.50
49771	06/19/2025	MIGR..	000536	QUILL CORP	Teacher Supply Orders	331.23
49772	06/19/2025	MIGR..	003188	TELE-RAD INC	Avigilon Server (COPS GRANT)	36,730.00
49773	06/19/2025	MIGR..	002812	US AWARDS	CERTIFICATES	522.40
49774	06/19/2025	MIGR..	000642	WAYLAND UNION SCHOOLS	REGIONAL SPECIAL EDUCATION BILLING	27,305.93
49775	06/19/2025	MIGR..	002061	WENGER CORPORATION	Choir Room Furniture	3,194.26
49776	06/26/2025	MIGR..	000252	CCP INDUSTRIES INC	HIPPIE WIPES	1,204.21
49777	06/26/2025	MIGR..	002479	FOLLETT CONTENT SOLUTIONS LLC	MC Book Order	356.23
49778	06/26/2025	MIGR..	000738	HOPKINS PS MS PETTY CASH	REPORT CARD POSTAGE	116.80
49779	06/26/2025	MIGR..	000402	KALAMAZOO SANITARY SUPPLY	BOWL CLEANER/SEAL/FLOOR PAD	550.55
49780	06/26/2025	MIGR..	000536	QUILL CORP	EOY Teacher Classroom Supply Orders	291.00
49781	06/26/2025	MIGR..	003508	REALITYWORKS, INC.	Realityworks	43,282.30
49782	06/26/2025	MIGR..	003411	SAWYER ENGINE & COMPRESSOR	COMPRESSOR	435.00
49783	06/26/2025	MIGR..	000634	WARDS SCIENCE	Ward's Science- Schoenborn	1,073.01
Total of All Checks						2,940,379.98
Less Voids						56,502.75
Grand Total						2,883,877.23

Check Summary

Check Status	Count	Amount
Open	26	48,224.75
Cleared	1,118	2,835,652.48
Void	27	56,502.75
Total	1,171	2,940,379.98