Check #	Date	Run	Vendor	Name	Invoice Description	Amount
013287	07/11/2024	MIGR..	085534	Shoppers Guide	01327992/01329460 Meet Up Eat Up/OPS Con/K-..	574.20
013288	07/11/2024	MIGR..	001994	TMP Architecture, Inc.	Project#23062 Construction Admin.; Project#2306..	2,738.60
013289	07/11/2024	MIGR..	001423	Automated Business Equipment, Inc.	Service Machie/Ink Cartridge; Postage Labels For T	493.79
013290	07/11/2024	MIGR..	072557	City Of Otsego	3-00000733-00 3/4 - 6/4/24	2,663.66
013291	07/11/2024	MIGR..	016075	Airgas, Inc.	Tank Rental For Pool	126.00
013292	07/11/2024	MIGR..	002200	Fishbeck, Thompson, Carr & Huber, Inc.	Traffic Study	6,800.00
013293	07/11/2024	MIGR..	090923	Thrun, Maatsch And Nordberg, P.C.	Legal Services	65.00
013294	07/11/2024	MIGR..	002101	Bri Demarest	Mileage Reimbursement For Math Conference	251.92
013295	07/11/2024	MIGR..	002224	Gabe Rex Tree Service	Tree Removal	7,023.00
013296	07/11/2024	MIGR..	044135	Grainger	Urinal Flange	20.26
013297	07/11/2024	MIGR..	049568	HMH Receivables Co.	Read 180	680.00
013298	07/11/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Floor Pads	357.90
013299	07/11/2024	MIGR..	054455	KVCC	202430 V00468622 Ally Fielbrandt	1,447.00
013300	07/11/2024	MIGR..	000226	M n S Lawn Care Services LLC	Mowing/Trimming Mem. Pk 6/4; Mowing/Trimming..	800.00
013301	07/11/2024	MIGR..	002083	Kristina Maxwell	Reimb. Conf. Mileage Restorative Practices	172.86
013302	07/11/2024	MIGR..	001662	MCS Marketing LLC Powered By Proforma	CE Shirts	300.00
013303	07/11/2024	MIGR..	066950	Midwest Transit Equipment, Inc	Mirrors; Frt For Mirrors; Heated Mirror	776.21
013304	07/11/2024	MIGR..	001008	Sarah Patin	Reimb. Conf. Hotel For Restorative Practices	151.30
013305	07/11/2024	MIGR..	000163	RiverRun Press	OPS Connection/Postage	4,533.98
013306	07/11/2024	MIGR..	082755	Schanz Tire & Auto Supply Inc.	Mower Blades	66.00
013307	07/11/2024	MIGR..	001687	SiteOne Landscape Supply, LLC	Riser Extensions; Spears PVC	74.22
013308	07/11/2024	MIGR..	002223	St. Margaret Church	Refund Overpayment Of Ck#12204	304.17
013309	07/11/2024	MIGR..	008490	Starr, Anna	Reimb. Mileage For Restorative Practices Conf.	345.72
013310	07/11/2024	MIGR..	088730	Steensma Lawn & Power Equip.	Seal Tubes; Trimmer Line	131.38
013311	07/11/2024	MIGR..	002180	Van Buren Intermediate School District	FBA/PBSP Series K Glosson Anna Starr	100.00
013312	07/11/2024	MIGR..	000405	Zeigler Auto Group	Oil Change On 2023 Ford F250 Truck	76.04
013313	07/12/2024	MIGR..	000084	Michigan State Disbursement	Garn Michigan State Disbursement Unit	219.70
013314	07/12/2024	MIGR..	002071	Allegan County School Boards Association	ACSBA 2024-2025 Dues	400.00
013315	07/12/2024	MIGR..	040598	Follett School Solutions, LLC	Hosted Services Renewal 7/1/24 - 6/30/25	6,113.40
013316	07/12/2024	MIGR..	063204	MASB	2024 ERIN Contract; 2024 Board Book; MASB Du..	9,656.61
013317	07/12/2024	MIGR..	000374	MASB-SEG Property/Casualty Pool, Inc.	PC-03020-2025-01 7/1/24 - 7/1/25 Property/Casu..	212,567.00
013318	07/12/2024	MIGR..	068783	NASSP	Nat'l Hnr Society Dues 7/1 - 6/30/25 Wideen	385.00
013319	07/12/2024	MIGR..	084460	SEG Workers Comp. Fund	Qtr 1 Renewal 2024 - 2025 Workers Comp	7,455.00
013320	07/18/2024	MIGR..	082609	AT & T	269-692-2349 227 3 6/5 - 7/4/24 Phone Services	968.06
013321	07/18/2024	MIGR..	023931	Bob's True Value Hardware	Paint Supplies; Paint Items; Used Shovel; Maint. I	1,151.97
013322	07/18/2024	MIGR..	001627	Carleton Equipment Company	Gator Brakes	247.66
013323	07/18/2024	MIGR..	072557	City Of Otsego	SRO Wages & Benefits	7,569.25

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013324	07/18/2024	MIGR..	030429	Consumers Energy	1000 0030 8393 5/22 - 6/20/24 Electric	397.69
013325	07/18/2024	MIGR..	016075	Airgas, Inc.	Tank Rentals For Pool	192.82
013326	07/18/2024	MIGR..	002225	American Waste, Inc.	Work Done At WSE	10,300.00
013327	07/18/2024	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control 6/19/24; Mthly Pest Control 6/2	494.00
013328	07/18/2024	MIGR..	002032	Gateway Education Holdings LLC	EnVision Math & EnVisionmath 6-8 Year Two Due	95,263.17
013329	07/18/2024	MIGR..	002222	Ignyte Design PLLC	Construction Doc's 4/1 - 6/30/24	5,000.00
013330	07/18/2024	MIGR..	018845	Michigan Gas Utilities	0505800031-00001 6/10 - 7/10/24; 0502422984-0..	798.92
013331	07/18/2024	MIGR..	013469	Otsego Public Schools - Hot Lunch	Alamo June Base Snacks	118.85
013332	07/18/2024	MIGR..	001887	Star Flooring Inc	Screen & Recoat Gym Floors	25,726.00
013333	07/18/2024	MIGR..	000980	Superior Groundcover, Inc.	Wood Fiber For Dix Playground; Wood Fiber For ..	10,695.00
013334	07/18/2024	MIGR..	001624	Triangle Associates, Inc.	Project#1-24006-100 Stu Health Ctr	96,413.01
013335	07/18/2024	MIGR..	093376	Verizon Wireless	Mthly Phone/Hot Spots 06/09 - 07/08/24	786.22
013336	07/19/2024	MIGR..	017080	Allegan Area Educ. Srv. Agency	School Equity Caucus Memb. Dues 7/1/24 - 6/30/..	750.00
013337	07/19/2024	MIGR..	030429	Consumers Energy	Annual Pole Rental Fee - Cable 7/1/24 - 6/30/25	493.68
013338	07/19/2024	MIGR..	001865	Active Internet Technologies LLC	Communications Pkg 7/1/24 - 6/30/25	8,600.00
013339	07/19/2024	MIGR..	002226	Bd Of Education Clinton County	Purchase Of Three Smart Boards	6,000.00
013340	07/19/2024	MIGR..	000311	DBA Voyant Communications, LLC	7/1 - 7/31/24 V/M	499.34
013341	07/19/2024	MIGR..	050576	Infinite Campus Inc.	Annual Renewal Fees 7/1/24 - 6/30/25	44,459.55
013342	07/19/2024	MIGR..	054519	K/R E S A	Internet Bandwidth 2024-2025	1,470.00
013343	07/19/2024	MIGR..	066026	MSBO	Membership Dues 2024-25 Wesaw; Membership ..	450.00
013344	07/19/2024	MIGR..	093085	U.S. Bank Equipment Finance	Prop Damage Postage Machine	29.33
013345	07/25/2024	MIGR..	082609	AT & T	269 342-4930 409 0 6/14 - 7/13/24 Phone Service	748.95
013346	07/25/2024	MIGR..	001141	Buist Electric	Final Billing West Campus Clock System; Final Bill	9,586.00
013347	07/25/2024	MIGR..	030429	Consumers Energy	1000 0020 5847 6/13 - 7/12/24	29,667.23
013348	07/25/2024	MIGR..	001562	Robert Todd Starr	Co-Ed Relay Trophy	80.36
013349	07/25/2024	MIGR..	001756	Follett Content Solutions, LLC	Media Ctr Bks	2,037.54
013350	07/25/2024	MIGR..	018845	Michigan Gas Utilities	0507872870-00001 6/7 - 7/10/24	410.86
013351	07/25/2024	MIGR..	089730	T-Shirt Printing Plus, Inc.	Double 1st Base W/Anchor & Plugs	630.00
013352	07/25/2024	MIGR..	093085	U.S. Bank Equipment Finance	5/10/24 - 6/10/24 Copy Overages	5,328.81
013353	07/25/2024	MIGR..	001622	Wonder Makers, Inc.	Air Monitoring/Post Abatement Sampling	6,580.00
013354	07/26/2024	MIGR..	000084	Michigan State Disbursement	Garn Michigan State Disbursement Unit	219.70
013355	07/26/2024	MIGR..	017339	All Phase Electric Supply	4' Single/double Lights	423.50
013356	07/26/2024	MIGR..	001096	DBA Final Forms	Rostered Athletes For The School Year	2,890.00
013357	07/26/2024	MIGR..	023931	Bob's True Value Hardware	Paint; Spring/work Gloves; Paint/brushes; Paint/su	499.32
013358	07/26/2024	MIGR..	023277	Charter Communications	Mthly Internet 7/1 - 7/31/24	504.00
013359	07/26/2024	MIGR..	032504	Dale W. Hubbard, Inc.	Drain Cleaning	296.95
013360	07/26/2024	MIGR..	001862	Elevator Service, LLC	Prev. Maint. 7/1 - 9/24	142.00

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013361	07/26/2024	MIGR..	049568	HMH Receivables Co.	Map Growth K-12	25,937.50
013362	07/26/2024	MIGR..	002188	Trugreen Processing Center	Lawn Service HS Practice Fields; Lawn Service B..	1,555.96
013363	07/26/2024	MIGR..	093085	U.S. Bank Equipment Finance	Mthly Contract Pyt Copy Machines	4,594.79
013364	07/26/2024	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Pick Up	2,435.96
013365	07/26/2024	MIGR..	096858	Wolverine Conference	2024-25 Wolverine Conf. Dues	2,500.00
013366	08/01/2024	MIGR..	028665	Clark Hill PLC	Legal Services	94.50
013367	08/01/2024	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	Filters	10,672.46
013368	08/01/2024	MIGR..	051903	J. W. Pepper and Son, Inc.	Graduation Suite	74.99
013369	08/01/2024	MIGR..	091096	Tom Allen Enterprises, Inc.	M Ames Drug Test Review	49.50
013370	08/02/2024	MIGR..	016555	Allegan County	July Chargebacks	1,378.72
013371	08/02/2024	MIGR..	001970	American Hoist Air & Lube Equip., Inc.	Service Call For Rotary 70C	596.40
013372	08/02/2024	MIGR..	002051	Annemarie Johnson	PD Lit Partnership K-5 8/1 - 6/30/25	16,000.00
013373	08/02/2024	MIGR..	001524	Francotyp-Postalia Inc	Postage Meter Rental 7/8 - 10/7/24	240.00
013374	08/02/2024	MIGR..	058917	Lock Master Security LLC	Lock Repairs	588.00
013375	08/02/2024	MIGR..	000116	MSBOA	HS Membership Dues 2024-2025	375.00
013376	08/02/2024	MIGR..	002235	Portage Central Bands	Portage Central Band Invite	175.00
013377	08/02/2024	MIGR..	083133	School Specialty, LLC	Adding Machine Rolls	16.40
013378	08/02/2024	MIGR..	096858	Wolverine Conference	2024 Boys Golf Conf. Tournament	196.50
013379	08/09/2024	MIGR..	000084	Michigan State Disbursement	Garn Michigan State Disbursement Unit	219.70
013380	08/09/2024	MIGR..	002237	Allegan County News & Union Enterprise	Budget Hearing	120.00
013381	08/09/2024	MIGR..	072557	City Of Otsego	5-0000081-02 H20/Sewer 4/1 - 7/1/24; 5-0000097..	21,871.10
013382	08/09/2024	MIGR..	002036	Imagine Learning LLC	Edgenuity Per Enrollment OVA 3/11/24 - 4/29/24	1,250.00
013383	08/09/2024	MIGR..	000374	MASB-SEG Property/Casualty Pool, Inc.	District Cyber Deductible	322.67
013384	08/09/2024	MIGR..	062682	Meyer Music	French Horn Repair	144.55
013385	08/09/2024	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repair	208.29
013386	08/09/2024	MIGR..	000380	Mulder's Landscape Supplies	Processed Topsoil; Sunny Mix Seed	573.33
013387	08/09/2024	MIGR..	000606	Ritsema Associates	Ceiling Repair	600.00
013388	08/09/2024	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	930.00
013389	08/09/2024	MIGR..	000353	Wolverine Lawn Services, Inc.	Mower Parts	500.10
013390	08/09/2024	MIGR..	017339	All Phase Electric Supply	Lighting; Fuses	383.59
013391	08/09/2024	MIGR..	022251	B&C Trophy & Apparel, Inc.	Soccer Pic; Kindergarten Shirts	1,428.00
013392	08/09/2024	MIGR..	001578	Better Environ. Serv. & Tech., Inc.	Pool H20 Sample	30.00
013393	08/09/2024	MIGR..	072557	City Of Otsego	5-00000982-00 H20 5/1 - 8/1/24; 5-00000984-00 ..	286.64
013394	08/09/2024	MIGR..	030429	Consumers Energy	1000 0020 6118 6/13 - 7/12/24; 1000 0030 8682 6..	1,023.72
013395	08/09/2024	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control	79.00
013396	08/09/2024	MIGR..	000957	Fireplace, Inc.	Smore Team Account	3,150.00
013397	08/09/2024	MIGR..	050551	Indusco	Custodial Items; Cusotdial Items; Chemical Dispens	17,714.14

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013398	08/09/2024	MIGR..	000226	M n S Lawn Care Services LLC	Mowing/trimming Mem. Pk 7/2 - 7/30/24	1,000.00
013399	08/09/2024	MIGR..	018845	Michigan Gas Utilities	0506806906-00001 6/10 - 7/10/24	759.81
013400	08/09/2024	MIGR..	066950	Midwest Transit Equipment, Inc	Vehicle Repair	530.49
013401	08/09/2024	MIGR..	075758	Plainwell Auto Supply Co.	Light Bulb; Oil	79.68
013402	08/09/2024	MIGR..	062625	R.W. Mercer Company	B Operator Qtrly Inspection Of Tanks	150.00
013403	08/09/2024	MIGR..	088730	Steensma Lawn & Power Equip.	Belt; Blades; Anit Scalp Roller Kit; Screws; Autoc	734.93
013404	08/09/2024	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	1,875.00
013405	08/09/2024	MIGR..	096330	WM Corporate Services, Inc.	Bio-Hazard Containers/Bulb Recycling	1,168.00
013406	08/09/2024	MIGR..	002236	WMVOA	Scholarship Tourn. Coopersville 9/14/24	225.00
013407	08/09/2024	MIGR..	096858	Wolverine Conference	ScheduleStar Subscription	1,600.00
013408	08/16/2024	MIGR..	017339	All Phase Electric Supply	Lighting	479.85
013409	08/16/2024	MIGR..	082609	AT & T	2690692-2349 227 3 7/5 - 8/4/24	968.19
013410	08/16/2024	MIGR..	001578	Better Environ. Serv. & Tech., Inc.	Pool H20 Sample	30.00
013411	08/16/2024	MIGR..	000918	DBA BSN Sports, LLC	Scorebooks/Basketballs	306.00
013412	08/16/2024	MIGR..	001627	Carleton Equipment Company	Repair Parts	80.44
013413	08/16/2024	MIGR..	001796	Chem Treat Inc	H20 Treatment	571.98
013414	08/16/2024	MIGR..	028665	Clark Hill PLC	Legal Services	9,332.00
013415	08/16/2024	MIGR..	000311	DBA Voyant Communications, LLC	Bus. V/M 8/1 - 8/25/24	485.29
013416	08/16/2024	MIGR..	037997	Edwards Industrial Sales	HY-T Belts/Torq Flex Belts	380.95
013417	08/16/2024	MIGR..	000438	Heinemann Publishing	Writing Bundles	10,254.40
013418	08/16/2024	MIGR..	050542	Impact Applications, Inc.	Supscription Renewal	765.00
013419	08/16/2024	MIGR..	061338	Mall City Mechanical	Floor Drain Issue; Chiller/VFD Communication Loss	1,139.52
013420	08/16/2024	MIGR..	066907	Midway Chevrolet, Inc.	Drivers Ed Vehicle	2,589.00
013421	08/16/2024	MIGR..	066940	Midwest Electric Motors	Coil Cleaner/bearings	1,178.04
013422	08/16/2024	MIGR..	001825	People Driven Technology, Inc.	Dell Chromebooks	5,961.60
013423	08/16/2024	MIGR..	075758	Plainwell Auto Supply Co.	Brass Push Starter; Starter Button	28.48
013424	08/16/2024	MIGR..	001982	Sign Impressions Inc.	Pool Locker Rm Signs	782.50
013425	08/16/2024	MIGR..	000387	Silver Strong & Associates LLC	Online PD W/Cindy Weber	2,500.00
013426	08/16/2024	MIGR..	001687	SiteOne Landscape Supply, LLC	Roundup	168.81
013427	08/16/2024	MIGR..	002240	Jaclyn Sturgis	Refund Summer Base Overpayment	30.00
013428	08/16/2024	MIGR..	093085	U.S. Bank Equipment Finance	Postage Meter Contract Pyt/Prop Damage Surcha..	494.33
013429	08/16/2024	MIGR..	044680	West Michigan International	Filter	166.47
013430	08/16/2024	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	1,371.10
013431	08/16/2024	MIGR..	026310	YEO & YEO	Progress Billing For Annual Audit Ending 6/30/24	4,500.00
013432	08/16/2024	MIGR..	002196	Regents Of The University Of Minnesota	Teacher Training/Site License	40,725.00
013433	08/23/2024	MIGR..	000084	Michigan State Disbursement	Garn Michigan State Disbursement Unit	219.70
013434	08/23/2024	MIGR..	017339	All Phase Electric Supply	Lighting For Boardroom; RTN Lighting	98.08

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013435	08/23/2024	MIGR..	082609	AT & T	269 342-4930 409 0 7/14 - 8/13/24	749.12
013436	08/23/2024	MIGR..	023931	Bob's True Value Hardware	Paint Supplies; Ext Cord; Switch; Mtl Tip Pole; Gl	5,048.70
013437	08/23/2024	MIGR..	023277	Charter Communications	Internet 8/1 - 8/31/24	733.42
013438	08/23/2024	MIGR..	002241	David Ralph Stuart Jr.	Keynote Speaker	1,000.00
013439	08/23/2024	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control 7/18/24	494.00
013440	08/23/2024	MIGR..	002032	Gateway Education Holdings LLC	Food & Nutrition Bks	3,137.04
013441	08/23/2024	MIGR..	001039	Fennville Public Schools	Freshman V-Ball Invite 8/24/24	150.00
013442	08/23/2024	MIGR..	044214	Grandville Band Boosters	Grandville Marching Band Invite 2024	175.00
013443	08/23/2024	MIGR..	000967	Hastings Band Boosters	Marching Band Invite 10/5/24	175.00
013444	08/23/2024	MIGR..	050551	Indusco	Prep Pads; Stabilizer Mods	1,880.21
013445	08/23/2024	MIGR..	001269	InfoArmor	Mthly Privacy Armor	300.45
013446	08/23/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	RTN Mop Handle; Custodial Items	599.97
013447	08/23/2024	MIGR..	002075	Kentwood Band Boosters	Marching Band Invite 10/19/24	150.00
013448	08/23/2024	MIGR..	000687	MPS Dba Holtzbrinck Publishers, LLC	AP Science Books; AP Psychology Books; Americ..	15,872.62
013449	08/23/2024	MIGR..	063204	MASB	Workshop Superintendent Evaluation	1,064.10
013450	08/23/2024	MIGR..	018845	Michigan Gas Utilities	0502422984-00001 7/10 - 8/7/24; 0505800031-00..	1,286.74
013451	08/23/2024	MIGR..	001728	Michigan State Cross Country	XC Invite 9/13/24	300.00
013452	08/23/2024	MIGR..	075758	Plainwell Auto Supply Co.	Repair Parts; Grease	100.24
013453	08/23/2024	MIGR..	088479	State Of Michigan	#012915 Annual Certificate Renewal; #045870 An..	360.00
013454	08/23/2024	MIGR..	093376	Verizon Wireless	Hot Spots	785.06
013455	08/23/2024	MIGR..	044680	West Michigan International	Sensor	109.38
013456	08/23/2024	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Removal	2,351.13
013457	08/23/2024	MIGR..	000353	Wolverine Lawn Services, Inc.	1" Turf Rotor	390.63
013458	08/30/2024	MIGR..	017339	All Phase Electric Supply	Fuse Holders	46.38
013459	08/30/2024	MIGR..	016555	Allegan County	Property Tax Adjustment August	1,182.61
013460	08/30/2024	MIGR..	027200	Central Michigan Paper	Copy Paper	10,086.70
013461	08/30/2024	MIGR..	072557	City Of Otsego	8 Adult S-Ball Teams	200.00
013462	08/30/2024	MIGR..	030429	Consumers Energy	1000 0020 5847 7/13 - 8/12/24	28,887.52
013463	08/30/2024	MIGR..	016075	Airgas, Inc.	Tank Rentals; Carbon Dioxide ANC Liquid Microb..	669.70
013464	08/30/2024	MIGR..	002225	American Waste, Inc.	Labor At WSE	1,800.00
013465	08/30/2024	MIGR..	000438	Heinemann Publishing	Books	1,031.38
013466	08/30/2024	MIGR..	050551	Indusco	Surface Prep Pads; High Speed Riser	186.86
013467	08/30/2024	MIGR..	051903	J. W. Pepper and Son, Inc.	Metal Mania	77.99
013468	08/30/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items; Vac Tools	292.68
013469	08/30/2024	MIGR..	000190	Lori Laughlin	Engrave Dbl Sided Hall Passes W/names	348.00
013470	08/30/2024	MIGR..	058917	Lock Master Security LLC	Cylinder Repair/keys	185.00
013471	08/30/2024	MIGR..	061338	Mall City Mechanical	AHU-3 Compressor In Alarm	505.00

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013472	08/30/2024	MIGR..	018845	Michigan Gas Utilities	0506806906-00001 7/23 - 8/15/24	765.59
013473	08/30/2024	MIGR..	000116	MSBOA	MS School Membership 2024-2025	375.00
013474	08/30/2024	MIGR..	001916	Otsego Band Boosters	State Of MI Unclaimed Property Reimbursment	838.17
013475	08/30/2024	MIGR..	075758	Plainwell Auto Supply Co.	Air Filters; Brake Pads/rotors; Battery	593.51
013476	08/30/2024	MIGR..	000341	Plank Road Publishing	Show Way Out! Performance Kit	80.84
013477	08/30/2024	MIGR..	001068	R & M CDL Training, LLC	Bus Driver Training Stephen Moore	2,957.50
013478	08/30/2024	MIGR..	083007	Scholastic Inc.	Scope Magazines	4,605.17
013479	08/30/2024	MIGR..	083133	School Specialty, LLC	Teaching Items; Office Items	1,456.87
013480	08/30/2024	MIGR..	001687	SiteOne Landscape Supply, LLC	Roundup	337.62
013481	08/30/2024	MIGR..	001624	Triangle Associates, Inc.	Stu Health Ctr	182,907.32
013482	08/30/2024	MIGR..	093085	U.S. Bank Equipment Finance	District Copy Machines	5,465.10
013483	08/30/2024	MIGR..	044680	West Michigan International	Filters; Thermostat	379.94
013484	08/30/2024	MIGR..	095100	Western Michigan University	Austin Quakenbush Win#902354876	675.92
013485	09/06/2024	MIGR..	000084	Michigan State Disbursement	Garn Michigan State Disbursement Unit	219.70
013486	09/06/2024	MIGR..	001359	TIMOTHY J FROST PLLC	GARN TIMOTHY FROST	141.06
013487	09/06/2024	MIGR..	004420	Alkire, Kristin	Refund Brendon's F-Ball Activity Fee	20.00
013488	09/06/2024	MIGR..	000663	All Pro Fitness Things	Cybex Overhead Press Repair	185.00
013489	09/06/2024	MIGR..	022251	B&C Trophy & Apparel, Inc.	Staff Shirts	4,410.25
013490	09/06/2024	MIGR..	022285	Beaver Research Company	Custodial Items	1,163.22
013491	09/06/2024	MIGR..	002250	Danielle Brown	Refund Gibson's Tennis Fee	42.00
013492	09/06/2024	MIGR..	026702	Cengage Learning Inc/Gale	Gale Ebook Annual Hostin Fee	50.00
013493	09/06/2024	MIGR..	027200	Central Michigan Paper	Copy Paper	8,097.50
013494	09/06/2024	MIGR..	030120	Comstock High School	Comstock JV V-Ball Tournament 8/24/24	175.00
013495	09/06/2024	MIGR..	030429	Consumers Energy	1000 0030 8682 7/23 - 8/20/24; 1000 0030 8393 7..	540.57
013496	09/06/2024	MIGR..	001899	Coopersville High School	Varsity V-Ball Invite 8/23/24	175.00
013497	09/06/2024	MIGR..	002246	LCR Printing	Birth - 5th Booklets	101.83
013498	09/06/2024	MIGR..	038851	Esper Electric, LTD	Lighting Repair	345.00
013499	09/06/2024	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	Filters	305.44
013500	09/06/2024	MIGR..	044135	Grainger	Ceiling Tiles; Pool Brush	373.46
013501	09/06/2024	MIGR..	045507	Gull Lake High School	V-Ball Freshman Mini 8/27/24	125.00
013502	09/06/2024	MIGR..	050551	Indusco	Easy Erasing Pad	35.98
013503	09/06/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Jet Stream Extraction; Custodial Items	1,271.96
013504	09/06/2024	MIGR..	001671	McGraw Hill LLC	HS Maders Understanding Hum A&P	7,466.74
013505	09/06/2024	MIGR..	066950	Midwest Transit Equipment, Inc	RTN R105019773:01; Tensioner Belt; Low Coolan..	1,257.31
013506	09/06/2024	MIGR..	075758	Plainwell Auto Supply Co.	Brake Pads/rotors; Heater Hoses; Ignition Coils	1,573.34
013507	09/06/2024	MIGR..	001898	Pomp's Tire Service Inc.	Tires	79.66
013508	09/06/2024	MIGR..	080250	Reflective Image Mfg. Corporation	Magnetic Animal Signs	241.83

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013509	09/06/2024	MIGR..	083133	School Specialty, LLC	Hanging File Folders; Office Items; Classroom Item	4,935.49
013510	09/06/2024	MIGR..	001355	Scott, Merry Beth	Refund Coed F-Ball Fee	40.00
013511	09/06/2024	MIGR..	084460	SEG Workers Comp. Fund	03020 2024-25 2nd Qtr Invoice	7,455.00
013512	09/06/2024	MIGR..	001809	DBA Harroun Fire Protection	Repack & Rebearing Of Fire Pump	4,367.00
013513	09/06/2024	MIGR..	001982	Sign Impressions Inc.	Pool Signs	195.48
013514	09/06/2024	MIGR..	000761	Rachel Slotman	Refund Bowling Fee	40.00
013515	09/06/2024	MIGR..	087530	South Haven High School	Rustbuster Invite MS & HS	350.00
013516	09/06/2024	MIGR..	040474	The Flippen Group, L.L.C.	Leadworthy Certification Sutton/Edwards	590.00
013517	09/06/2024	MIGR..	090600	The Library Store, Inc.	Library Shelving	3,141.82
013518	09/06/2024	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Elevator Maint.	363.80
013519	09/06/2024	MIGR..	001994	TMP Architecture, Inc.	WSe Health Clinic	5,324.00
013520	09/06/2024	MIGR..	091096	Tom Allen Enterprises, Inc.	Drug Testing Moore; Drug Testing Wolthuis	147.00
013521	09/06/2024	MIGR..	002188	Trugreen Processing Center	Lawn Service	1,416.33
013522	09/06/2024	MIGR..	091880	Tustin's Asphalt Sealing, Inc.	Parking Lot Repair	16,530.00
013523	09/06/2024	MIGR..	000996	U.S. Awards, Inc.	Sports Letters/bulldog	2,351.87
013524	09/06/2024	MIGR..	002249	Unity Christian High School	Girls Varsity V-Ball 8/27/24	275.00
013525	09/06/2024	MIGR..	000452	Unity School Bus Parts	EGR Valve International	542.11
013526	09/06/2024	MIGR..	001644	VaMoose Varmint LLC	Bat Removal	2,325.00
013527	09/06/2024	MIGR..	001892	WellNow Urgent Care	DOT Physical Stephen Moore	175.00
013528	09/13/2024	MIGR..	017339	All Phase Electric Supply	Lamps	88.33
013529	09/13/2024	MIGR..	001588	Alro Steel	Usable Drops; Usable Drops - Plastics	32.50
013530	09/13/2024	MIGR..	082609	AT & T	269 692-2349 227 3 8/5 - 9/4/25	941.66
013531	09/13/2024	MIGR..	001566	Best Plumbing Specialties, Inc	Valves/cartridges	168.09
013532	09/13/2024	MIGR..	000404	Carrier Corporation	Troubleshoot VFD	1,985.00
013533	09/13/2024	MIGR..	001790	Scott Gates Dba Select Door	Box Trk - Rear Door Stuck Open	679.92
013534	09/13/2024	MIGR..	000311	DBA Voyant Communications, LLC	008939	509.58
013535	09/13/2024	MIGR..	002254	Nicole Dutton	37.5 Hrs Worked 8/22, 8/26 - 8/29/24	490.50
013536	09/13/2024	MIGR..	037997	Edwards Industrial Sales	Belts	203.80
013537	09/13/2024	MIGR..	044135	Grainger	Ceiling Tiles	476.32
013538	09/13/2024	MIGR..	045507	Gull Lake High School	Girls Golf Pre-Regional 10/1/24	275.00
013539	09/13/2024	MIGR..	050551	Indusco	Custodial Items	3,291.58
013540	09/13/2024	MIGR..	050910	Integrity Business Solutions	Classroom Items	708.15
013541	09/13/2024	MIGR..	000687	MPS Dba Holtzbrinck Publishers, LLC	AP Psychology	495.98
013542	09/13/2024	MIGR..	001662	MCS Marketing LLC Powered By Proforma	Golf Balls	310.59
013543	09/13/2024	MIGR..	000179	Michigan State University	MI State Cross Country Invite	300.00
013544	09/13/2024	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repairs	833.16
013545	09/13/2024	MIGR..	075758	Plainwell Auto Supply Co.	Spark Plug/socket Extension Set; Oil	145.02

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013546	09/13/2024	MIGR..	069875	Presidio Networked Solutions Group, LLC	Dell Computers	19,497.54
013547	09/13/2024	MIGR..	082755	Schanz Tire & Auto Supply Inc.	Wheel Kit; Deck Wheel; Belt; Blades	86.80
013548	09/13/2024	MIGR..	083133	School Specialty, LLC	Classroom Items	1,342.42
013549	09/13/2024	MIGR..	091880	Tustin's Asphalt Sealing, Inc.	Asphalt Repair	18,060.00
013550	09/13/2024	MIGR..	093085	U.S. Bank Equipment Finance	Postage Meter	29.33
013551	09/13/2024	MIGR..	000966	Vicksburg Band Boosters	Vicksburg Marching Invite 10/12/24	175.00
013552	09/13/2024	MIGR..	000405	Zeigler Auto Group	Service 2016 F250 Ford Pickup	751.49
013553 Check Missing						
013554	09/20/2024	MIGR..	000084	Michigan State Disbursement	Garn Michigan State Disbursement Unit	219.70
013555	09/20/2024	MIGR..	017339	All Phase Electric Supply	Fuses	175.80
013556	09/20/2024	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Textbook Rentals	13,553.48
013557	09/20/2024	MIGR..	002095	Berrien Springs High School	2024 Shamrock XC Invite 9/3/24	150.00
013558	09/20/2024	MIGR..	000977	Catholic Central High School	Cougar Falcon Invite 9/21/24	200.00
013559	09/20/2024	MIGR..	001796	Chem Treat Inc	H20 Treatment	368.72
013560	09/20/2024	MIGR..	002268	Rae Ciokiewicz	Refund Application Fee	100.00
013561	09/20/2024	MIGR..	072557	City Of Otsego	SRO Wages & Benefits August	2,447.09
013562	09/20/2024	MIGR..	030429	Consumers Energy	1000 0020 6118 7/13 - 8/12/24	587.13
013563	09/20/2024	MIGR..	001679	Crossroads Testing Services	Drug Screening Morley/damber/nitz	135.00
013564	09/20/2024	MIGR..	016075	Airgas, Inc.	Tank Rental	501.25
013565	09/20/2024	MIGR..	018722	Lowery Corporation	Staples	223.48
013566	09/20/2024	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control	415.00
013567	09/20/2024	MIGR..	002271	Kristen DeVisser	Refund Application Fee	100.00
013568	09/20/2024	MIGR..	002269	Julia Frank	Refund Application Fee	100.00
013569	09/20/2024	MIGR..	001955	Howies Hockey, Inc	Trainer Items	2,032.00
013570	09/20/2024	MIGR..	050551	Indusco	Squeegee Blade Kit	58.54
013571	09/20/2024	MIGR..	001269	InfoArmor	Mthly Privacy Armor	292.50
013572	09/20/2024	MIGR..	002276	Intercare Community Health Network	Equipment For New CACH School Based Clinic	50,000.00
013573	09/20/2024	MIGR..	051529	IXL Learning	Site Licenses	24,870.00
013574	09/20/2024	MIGR..	002270	Brandi Johnson	Refund Application Fee	100.00
013575	09/20/2024	MIGR..	002266	Rhiannon Johnson	Refund Applicatin Fee	100.00
013576	09/20/2024	MIGR..	004543	Kuiper, Michael	Refund Application Fee	100.00
013577	09/20/2024	MIGR..	002230	Lenovo (United States) Inc	Google Workspace Education Plus Stu	9,840.00
013578	09/20/2024	MIGR..	058917	Lock Master Security LLC	Middle School Office Repair; High School Repairs	2,252.50
013579	09/20/2024	MIGR..	061338	Mall City Mechanical	Pump On Boiler System Leaking; Electrical Rm A..	12,351.17
013580	09/20/2024	MIGR..	061543	Marshall High School	Swim Invite 9/21/24	150.00
013581	09/20/2024	MIGR..	002260	Cassie McPherson	Refund Application Fee	100.00

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013582	09/20/2024	MIGR..	062289	Medco Supply Company	Trainer Items	127.10
013583	09/20/2024	MIGR..	018845	Michigan Gas Utilities	0502422984-00001 8/7 - 9/10/24; 0505800031-00..	3,689.20
013584	09/20/2024	MIGR..	002259	Amanda Morse	Refund Applicatin Fee	100.00
013585	09/20/2024	MIGR..	002258	Kailey Neal	Refund Application Fees	200.00
013586	09/20/2024	MIGR..	013469	Otsego Public Schools - Hot Lunch	CKH Lunch/Breakfast 8/12/24; CKH Breakfast & L..	3,881.65
013587	09/20/2024	MIGR..	073555	Overhead Door Co, of Kalamazoo	DOOR REPAIRS	723.00
013588	09/20/2024	MIGR..	002267	Bridgett Page	Refund Application Fee	100.00
013589	09/20/2024	MIGR..	075758	Plainwell Auto Supply Co.	Brake Clean	125.64
013590	09/20/2024	MIGR..	001965	Portage Cross Country Invitational	Portage XC Invite 10/5/24	200.00
013591	09/20/2024	MIGR..	076491	Portage Northern High School	Girls Varsity V-Ball 9/21/24	200.00
013592	09/20/2024	MIGR..	002264	Amanda Quarry	Refund Application Fee	100.00
013593	09/20/2024	MIGR..	002263	Jenifer Rantz	Refund Application Fee	100.00
013594	09/20/2024	MIGR..	002262	Ericia Rorick	Refund Application Fee	100.00
013595	09/20/2024	MIGR..	081867	Rotary Club Of Otsego	OPS Portion For RYLA Students 2024	295.00
013596	09/20/2024	MIGR..	083133	School Specialty, LLC	Teaching Items; Office Items	1,975.44
013597	09/20/2024	MIGR..	002273	Sarah Smith	Refund Warren's LNG Tuition	295.00
013598	09/20/2024	MIGR..	002272	Southwest Childcare Resources	Refund Audra Mueller Payment	396.00
013599	09/20/2024	MIGR..	002274	St. Catherine's High School	Angel XC Invite 9/21/24	220.00
013600	09/20/2024	MIGR..	002261	Katie Steele	Refund Application Fee	100.00
013601	09/20/2024	MIGR..	000745	Tyler Technologies, Inc.	Annual SaaS - Traversa Core Provided 10/1/24 - 9..	5,584.13
013602	09/20/2024	MIGR..	002079	Alix Veldman	Refund Application Fee	55.00
013603	09/20/2024	MIGR..	093376	Verizon Wireless	342367246-00001 Hot Spots	784.90
013604	09/20/2024	MIGR..	002265	Celeste Webber	Refund Application Fee	84.00
013605	09/20/2024	MIGR..	001892	WellNow Urgent Care	DOT Physicals Wolthuis/Nelson	275.00
013606	09/20/2024	MIGR..	002275	West MI Volleyball Officials Association	WMVOA Girls V-Ball 9/14/24	225.00
013607	09/20/2024	MIGR..	044680	West Michigan International	Belt/batteries; Credit Inv#x103120237:01 Battery R	353.29
013608	09/20/2024	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Removal	2,351.13
013609	09/20/2024	MIGR..	026310	YEO & YEO	Progress Billing For Annual Audit	18,000.00
013610	09/20/2024	MIGR..	061338	Mall City Mechanical	Replace Lost Ck#13419	1,139.52
013611	09/23/2024	MIGR..	002277	Kelly Fitzgerald	Participation Fee Refund	22.00
013612	09/23/2024	MIGR..	001923	Vicksburg Community Schools	Girls Basketball League	100.00
013613	10/04/2024	MIGR..	000084	Michigan State Disbursement	Garn Michigan State Disbursement Unit	219.70
013614	10/04/2024	MIGR..	001359	TIMOTHY J FROST PLLC	GARN TIMOTHY FROST	449.86
013615	10/04/2024	MIGR..	017339	All Phase Electric Supply	Lighting; Lighting RTN	62.70
013616	10/04/2024	MIGR..	082609	AT & T	269 342-4930 409 0 8/14 - 9/13/24	749.12
013617	10/04/2024	MIGR..	022251	B&C Trophy & Apparel, Inc.	Mark & Julie Signs; 2x9 Sign	114.75
013618	10/04/2024	MIGR..	023931	Bob's True Value Hardware	Nuts/bolts/screws; Field Inv. Spray; Dowel/strap;	209.38

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013619	10/04/2024	MIGR..	024926	Brave Industrial Fastener	Nitrogen Regulator	261.73
013620	10/04/2024	MIGR..	000918	DBA BSN Sports, LLC	HS Hurdles	5,280.00
013621	10/04/2024	MIGR..	002279	Cadillac High School	Varsity V-Ball Fall Invite 9/28/24	200.00
013622	10/04/2024	MIGR..	028665	Clark Hill PLC	Legal Services	20,477.06
013623	10/04/2024	MIGR..	030429	Consumers Energy	1000 0020 5847 8/13 - 9/11/24	31,575.90
013624	10/04/2024	MIGR..	016075	Airgas, Inc.	Tank Rentals	522.40
013625	10/04/2024	MIGR..	018722	Lowery Corporation	Staples	77.16
013626	10/04/2024	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control	79.00
013627	10/04/2024	MIGR..	090923	Thrun, Maatsch And Nordberg, P.C.	Legal Services	97.50
013628	10/04/2024	MIGR..	049081	Holland Christian High School	Varsity Swimming & Diving 9/28/24	250.00
013629	10/04/2024	MIGR..	050551	Indusco	Custodial Items; Lot Refurb Hi-Cap Unit; RTN Wro..	3,956.31
013630	10/04/2024	MIGR..	050910	Integrity Business Solutions	Pencils	94.33
013631	10/04/2024	MIGR..	000806	Interquest Detection Canines Of Michigan	1/2 Day Search MS	330.00
013632	10/04/2024	MIGR..	052951	Jostens, Inc.	Diploma	37.95
013633	10/04/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	300.14
013634	10/04/2024	MIGR..	055012	Lake Michigan College	Banner ID: AEPPOTS Fall 2024	65,873.00
013635	10/04/2024	MIGR..	057235	Lakeview High School	Varsity V-Ball Invite 10/5/24	200.00
013636	10/04/2024	MIGR..	062289	Medco Supply Company	Trainer Items	48.37
013637	10/04/2024	MIGR..	066940	Midwest Electric Motors	WSE Repair; Repair Parts	686.31
013638	10/04/2024	MIGR..	073555	Overhead Door Co, of Kalamazoo	Door Repair	1,068.00
013639	10/04/2024	MIGR..	002104	Pit Stop Of Michigan	Rentals	250.00
013640	10/04/2024	MIGR..	075758	Plainwell Auto Supply Co.	Adhesive; Car Ramp	118.77
013641	10/04/2024	MIGR..	001632	Red Rover Technologies LLC	Hiring/absence Mgmt/time Trking 7/1/24 - 6/30/25	11,004.64
013642	10/04/2024	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	12,325.88
013643	10/04/2024	MIGR..	083003	Scholastic Inc	Classroom Magazines	4,605.17
013644	10/04/2024	MIGR..	083007	Scholastic Inc.	Classroom Magazines	1,644.52
013645	10/04/2024	MIGR..	083133	School Specialty, LLC	Classroom Items; Markers; Teaching Items	1,898.75
013646	10/04/2024	MIGR..	000387	Silver Strong & Associates LLC	Jule Farmer Thoughtfull Classroom	850.00
013647	10/04/2024	MIGR..	002261	Katie Steele	Replace Damaged Ck#13600	100.00
013648	10/04/2024	MIGR..	088730	Steensma Lawn & Power Equip.	Filters; Wheel Tires/notched Blades	744.04
013649	10/04/2024	MIGR..	090925	Three Rivers High School	Fresh/JV V-Ball Tournament 10/5/24	250.00
013650	10/04/2024	MIGR..	001624	Triangle Associates, Inc.	Project#1-24006-100 Stu Health Ctr	481,438.01
013651	10/04/2024	MIGR..	093085	U.S. Bank Equipment Finance	Contract Mthly Pyt For Copiers 9/10 - 10/10/24	4,901.48
013652	10/04/2024	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	2,452.50
013653	10/04/2024	MIGR..	044680	West Michigan International	Bus Repair	1,049.90
013654	10/04/2024	MIGR..	001752	Western High School	Girls Golf D3-Region 15 10/10/24	175.00
013655	10/11/2024	MIGR..	017339	All Phase Electric Supply	Lighting Supplies; GFCI Recepticals; 19" Blk Might	481.54

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013656	10/11/2024	MIGR..	001588	Alro Steel	Wall Tubing	33.00
013657	10/11/2024	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Book Rental	113.42
013658	10/11/2024	MIGR..	022285	Beaver Research Company	Custodial Items	1,760.60
013659	10/11/2024	MIGR..	000918	DBA BSN Sports, LLC	Top Cover For Essentials PV	2,500.00
013660	10/11/2024	MIGR..	072557	City Of Otsego	3-00000733-00 6/4 - 9/3/24	1,472.17
013661	10/11/2024	MIGR..	030429	Consumers Energy	1000 0020 6118 8/13 - 9/11/24; 1000 0030 8682 8/	1,315.28
013662	10/11/2024	MIGR..	032537	Data Guardian	Shredding Boxes Of Files	388.50
013663	10/11/2024	MIGR..	000311	DBA Voyant Communications, LLC	Bus V/m 10/1 - 10/31/24	518.80
013664	10/11/2024	MIGR..	038851	Esper Electric, LTD	Installed TV Receptacles	546.12
013665	10/11/2024	MIGR..	002146	FMC Running LLC	Race Bibs/Pins	529.20
013666	10/11/2024	MIGR..	044135	Grainger	Door Closer	372.81
013667	10/11/2024	MIGR..	002108	GRPS Athletics	W MI MS XC Championship Entry Fees	200.00
013668	10/11/2024	MIGR..	001021	Jessica Hastings	Piano Tuning	275.00
013669	10/11/2024	MIGR..	000289	Holland Public Schools	MHSAA Boys Tennis Reg. 3-13 10/11/24	75.00
013670	10/11/2024	MIGR..	000427	Hopkins High School	Alegan County JV V-Ball Classic 9/28/24	200.00
013671	10/11/2024	MIGR..	050551	Indusco	Custodial Items; Squeegee Kit	1,872.82
013672	10/11/2024	MIGR..	050576	Infinite Campus Inc.	Tech Services	162.50
013673	10/11/2024	MIGR..	053639	Kaechele Publications	Allegan County News Renewal	40.00
013674	10/11/2024	MIGR..	053962	Kalamazoo County Treasurer	SD 03020 Refund P.R.E.	2,958.83
013675	10/11/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	626.49
013676	10/11/2024	MIGR..	066140	MSPRA	McCaw, Vaughn, Haase	400.00
013677	10/11/2024	MIGR..	013045	Otsego Public Schools - Activity Fund	Correct Inv. Acct That Came Out Of Purple	697.16
013678	10/11/2024	MIGR..	013469	Otsego Public Schools - Hot Lunch	Aug & Sep Base Snacks At Alamo	648.56
013679	10/11/2024	MIGR..	075758	Plainwell Auto Supply Co.	Ignition Switch	26.59
013680	10/11/2024	MIGR..	075804	Plainwell High School	Allegan XC Championship 10/18/24	100.00
013681	10/11/2024	MIGR..	083133	School Specialty, LLC	Office Items; Classroom Items	183.45
013682	10/11/2024	MIGR..	088290	St. Joseph High School	Boys JV XC @ Riverview Pk 8/20/24	200.00
013683	10/11/2024	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Elevator Maint.	873.86
013684	10/11/2024	MIGR..	091096	Tom Allen Enterprises, Inc.	Review Drug Tests - Damber/morley/nitz	148.50
013685	10/11/2024	MIGR..	093288	Varsity Spirit Fashions & Supplies, LLC	Uniforms	4,831.30
013686	10/11/2024	MIGR..	044680	West Michigan International	Short Pd Invoice Ck#13653 10/4/24; Sensors; RC..	1,050.66
013687	10/11/2024	MIGR..	095100	Western Michigan University	Willsum Fuller/Matthew Long	2,703.68
013688	10/11/2024	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	1,784.30
013689	10/17/2024	MIGR..	017339	All Phase Electric Supply	Lighting	512.10
013690	10/17/2024	MIGR..	018630	Apple Inc.	Ipads	1,491.80
013691	10/17/2024	MIGR..	082609	AT & T	269 692-2349 227 3 9/5 - 10/4/24	942.98
013692	10/17/2024	MIGR..	000918	DBA BSN Sports, LLC	Clothing	4,256.00

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013693	10/17/2024	MIGR..	072557	City Of Otsego	SRO Wages & Benefits 9/1 - 9/30/24	7,421.18
013694	10/17/2024	MIGR..	002286	Larry Collier	Reimb. Tree Cutting At Nature Ctr Trail	100.00
013695	10/17/2024	MIGR..	018722	Lowery Corporation	Staples	223.48
013696	10/17/2024	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Sample	30.00
013697	10/17/2024	MIGR..	002167	Samantha Ruple	Ruple Aug/Sep 2024 Speech Pathologist	2,962.50
013698	10/17/2024	MIGR..	021761	Battle Creek Public School	Science Items	577.24
013699	10/17/2024	MIGR..	001862	Elevator Service, LLC	Qtrly Maint Contract 10/1/24 - 12/31/24	142.00
013700	10/17/2024	MIGR..	038836	ETNA Supply Company	Pool Repair Part	184.69
013701	10/17/2024	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	Filters	1,103.58
013702	10/17/2024	MIGR..	044135	Grainger	Screwdrver Bit Set	13.00
013703	10/17/2024	MIGR..	050551	Indusco	Chemical Dispensers	650.00
013704	10/17/2024	MIGR..	000806	Interquest Detection Canines Of Michigan	1/2 Day Canine Search 9/24/24	330.00
013705	10/17/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Mop Bkt & Wringer; Custodial Items	189.49
013706	10/17/2024	MIGR..	062289	Medco Supply Company	Trainer Items; Foam Kit; Gatorade	1,358.70
013707	10/17/2024	MIGR..	062682	Meyer Music	Clarinet Repair; Baritone Repair; Tuba Rpair; Repa	1,797.79
013708	10/17/2024	MIGR..	066907	Midway Chevrolet, Inc.	2005 GMC Blue Van	376.59
013709	10/17/2024	MIGR..	000056	Otsego Public Schools Foundation	OPs Toner Usage	4,036.00
013710	10/17/2024	MIGR..	075758	Plainwell Auto Supply Co.	Repair Part; Fuses	163.13
013711	10/17/2024	MIGR..	083133	School Specialty, LLC	Teaching Items	1,010.67
013712	10/17/2024	MIGR..	002003	Sentinel Technologies, Inc.	Firewall Project	17,587.94
013713	10/17/2024	MIGR..	089789	The Pool Guys	Tubing For FlexFlo	440.00
013714	10/17/2024	MIGR..	000755	Jeffrey P. Therrian	Scale Certification 10/15/24	150.00
013715	10/17/2024	MIGR..	093085	U.S. Bank Equipment Finance	Prop Damage Surcharge For Mail Machine	29.33
013716	10/17/2024	MIGR..	000452	Unity School Bus Parts	Wiper Blades	437.10
013717	10/17/2024	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	1,200.00
013718	10/17/2024	MIGR..	000353	Wolverine Lawn Services, Inc.	Swing Joint 1" Spears	48.24
013719	10/18/2024	MIGR..	000084	Michigan State Disbursement	Garn Michigan State Disbursement Unit	219.70
013720	10/18/2024	MIGR..	001359	TIMOTHY J FROST PLLC	GARN TIMOTHY FROST	449.86
013721	10/18/2024	MIGR..	000163	RiverRun Press	OPS Connection	4,599.65
013722	11/01/2024	MIGR..	016075	Airgas, Inc.	Sept. tank rentals	126.00
013723	11/01/2024	MIGR..	000011	Angela Andress	Refund Sharp Shooter registration	135.00
013724	11/01/2024	MIGR..	000008	Angela Young	Refund Sharp Shooter registration	135.00
013725	11/01/2024	MIGR..	000014	Ashley Thomson	Refund Sharp Shooter registration	135.00
013726	11/01/2024	MIGR..	082609	AT & T	269 342-4930 409 0 9/14 - 10/13/24	749.40
013727	11/01/2024	MIGR..	002123	Auto Glass Masters LLC	Windshield repair	100.00
013728	11/01/2024	MIGR..	022251	B&C Trophy & Apparel, Inc.	Uniforms	675.00
013729	11/01/2024	MIGR..	022285	Beaver Research Company	PO # 002343	207.12

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013730	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Marking paint	35.96
013731	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Anchor/screws	20.47
013732	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Nuts/bolts/screws	22.20
013733	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Flex adaptor	16.79
013734	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Wire	19.50
013735	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Ratchet tie downs	42.98
013736	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Nuts/bolts/screws/bolts	78.35
013737	11/01/2024	MIGR..	023931	Bob's True Value Hardware	nuts/bolts/screws	9.98
013738	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Flex seal.brush	27.96
013739	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Elbows/clamps	35.48
013740	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Tape	3.98
013741	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Nuts/bolts/screws	6.24
013742	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Flan tailpiece	11.99
013743	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Drain tube	12.99
013744	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Offset trap	25.99
013745	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Patch/Hole saw/wrench set	47.44
013746	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Paint	26.97
013747	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Tape/brushes	16.57
013748	11/01/2024	MIGR..	023931	Bob's True Value Hardware	nuts/bolts/screws	1.29
013749	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Nozzles/tie downs	81.97
013750	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Connectors	14.98
013751	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Lift rental	300.00
013752	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Bits	8.78
013753	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Nuts/bolts/screws	2.18
013754	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Nut splitter	32.99
013755	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Tubing	10.32
013756	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Sink strainers	11.48
013757	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Wrench/Nuts/bolts/screws	8.41
013758	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Bit/nuts/bolts/screws	42.17
013759	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Drill bit/nuts/bolts/screws	50.96
013760	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Padlock	24.99
013761	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Paint	98.97
013762	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Plug refill kit	4.29
013763	11/01/2024	MIGR..	023931	Bob's True Value Hardware	Refrigerator/Microwave	1,650.00
013764	11/01/2024	MIGR..	024926	Brave Industrial Fastener	Rod/Nylock Nut	5.43
013765	11/01/2024	MIGR..	000020	Certified Repair Services, Inc	Repaired Coke Cooler	122.00
013766	11/01/2024	MIGR..	000002	Circuit Electric, Inc.	Low voltage system	4,100.00

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013767	11/01/2024	MIGR..	030429	Consumers Energy	1000 0020 6118 9/12 - 10/10/24	1,339.92
013768	11/01/2024	MIGR..	030429	Consumers Energy	1000 0020 5847 9/12 - 10/10/24	30,298.69
013769	11/01/2024	MIGR..	032504	Dale W. Hubbard, Inc.	Drain cleaning	237.95
013770	11/01/2024	MIGR..	032504	Dale W. Hubbard, Inc.	Drain cleaning	237.95
013771	11/01/2024	MIGR..	032504	Dale W. Hubbard, Inc.	Drain cleaning	237.95
013772	11/01/2024	MIGR..	033064	Demco Inc.	bookshelves	236.47
013773	11/01/2024	MIGR..	002146	FMC Running LLC	Tournament mgmt fees	1,000.00
013774	11/01/2024	MIGR..	001524	Francotyp-Postalia Inc	10/8/24 - 1/7/25 Maint.	240.00
013775	11/01/2024	MIGR..	044135	Grainger	Access door	35.49
013776	11/01/2024	MIGR..	044135	Grainger	Door closer	802.79
013777	11/01/2024	MIGR..	044135	Grainger	Door closer	644.47
013778	11/01/2024	MIGR..	044650	Greater Kalamazoo Athletic Assoc.	Girls Golf participation 2024	225.00
013779	11/01/2024	MIGR..	002108	GRPS Athletics	Entry fee MS XC Championships 10/19/24	200.00
013780	11/01/2024	MIGR..	050551	Indusco	Blade kit	43.89
013781	11/01/2024	MIGR..	050551	Indusco	Custodial items	1,558.20
013782	11/01/2024	MIGR..	050551	Indusco	Custodial items	451.58
013783	11/01/2024	MIGR..	050551	Indusco	Purple scour pads	23.55
013784	11/01/2024	MIGR..	050551	Indusco	Custodial items	933.55
013785	11/01/2024	MIGR..	050551	Indusco	Steam Hydrowasher	3,950.00
013786	11/01/2024	MIGR..	001269	InfoArmor	Mthly Privacy Armor	248.70
013787	11/01/2024	MIGR..	001269	InfoArmor	Mthly privacy armor	248.70
013788	11/01/2024	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	787.99
013789	11/01/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial items	324.75
013790	11/01/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial items	435.09
013791	11/01/2024	MIGR..	058917	Lock Master Security LLC	HS main entry door	850.00
013792	11/01/2024	MIGR..	058917	Lock Master Security LLC	MS restroom doors	280.00
013793	11/01/2024	MIGR..	000226	M n S Lawn Care Services LLC	Mem. Pk mowing/trimming 9/3 - 9/24/24	800.00
013794	11/01/2024	MIGR..	000226	M n S Lawn Care Services LLC	Mem. Pk mowing/trimming 8/7 - 8/27/24	800.00
013795	11/01/2024	MIGR..	061338	Mall City Mechanical	Unit vent not cooling	275.00
013796	11/01/2024	MIGR..	061338	Mall City Mechanical	Unit vent not cooling	275.00
013797	11/01/2024	MIGR..	061338	Mall City Mechanical	Compressor down	307.02
013798	11/01/2024	MIGR..	061338	Mall City Mechanical	Rm 154 AC unit	1,621.38
013799	11/01/2024	MIGR..	061338	Mall City Mechanical	Gas dryer repair	1,309.83
013800	11/01/2024	MIGR..	061338	Mall City Mechanical	Rm 7 no cooling	755.74
013801	11/01/2024	MIGR..	061338	Mall City Mechanical	Vuv's not cooling	1,353.88
013802	11/01/2024	MIGR..	061338	Mall City Mechanical	Mini-split in sensory rm not working	784.66
013803	11/01/2024	MIGR..	061338	Mall City Mechanical	Assist Jeff w/replacing supply fan	285.00

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013804	11/01/2024	MIGR..	062289	Medco Supply Company	Trainer items	34.48
013805	11/01/2024	MIGR..	018845	Michigan Gas Utilities	0506806906-00001 9/10 - 10/9/24	1,329.53
013806	11/01/2024	MIGR..	018845	Michigan Gas Utilities	0507363479-00001 9/11 - 10/10/24	215.57
013807	11/01/2024	MIGR..	018845	Michigan Gas Utilities	0502422984-00003 9/10 - 10/9/24	712.15
013808	11/01/2024	MIGR..	018845	Michigan Gas Utilities	0507872870-00001 9/10 - 10/9/24	2,024.94
013809	11/01/2024	MIGR..	018845	Michigan Gas Utilities	0505800031-00001 9/10 - 10/9/24	238.30
013810	11/01/2024	MIGR..	018845	Michigan Gas Utilities	0506999534-00001 9/10 - 10/9/24	56.63
013811	11/01/2024	MIGR..	018845	Michigan Gas Utilities	0502422984-00001 9/10 - 10/9/24	104.89
013812	11/01/2024	MIGR..	000084	Michigan State Disbursement	2024 / 9 GARN_64 - Garn Michigan State Disburs..	219.70
013813	11/01/2024	MIGR..	066950	Midwest Transit Equipment, Inc	Cable	90.83
013814	11/01/2024	MIGR..	002104	Pit Stop Of Michigan	Port a jon rentals	280.00
013815	11/01/2024	MIGR..	069875	Presidio Networked Solutions Group, LLC	Dell computers	1,609.00
013816	11/01/2024	MIGR..	001299	R. David Goodrich	Conf. meet timing	300.00
013817	11/01/2024	MIGR..	001299	R. David Goodrich	Timing Bulldog invite	3,500.00
013818	11/01/2024	MIGR..	062625	R.W. Mercer Company	Annual A operator	500.00
013819	11/01/2024	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control	79.00
013820	11/01/2024	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control	415.00
013821	11/01/2024	MIGR..	083133	School Specialty, LLC	Teaching items	495.93
013822	11/01/2024	MIGR..	083133	School Specialty, LLC	Protractors	17.25
013823	11/01/2024	MIGR..	083133	School Specialty, LLC	Red pans	5.00
013824	11/01/2024	MIGR..	001982	Sign Impressions Inc.	Classroom window stickers	498.75
013825	11/01/2024	MIGR..	088730	Steensma Lawn & Power Equip.	Chain/Blade sharpening	86.79
013826	11/01/2024	MIGR..	088730	Steensma Lawn & Power Equip.	oil	169.08
013827	11/01/2024	MIGR..	001359	TIMOTHY J FROST PLLC	2024 / 9 GARN_180 - GARN TIMOTHY FROST	449.86
013828	11/01/2024	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Elevator Maint. 10/21 - 12/31/24	294.35
013829	11/01/2024	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Elevator pressure relief testing WSE	3,221.78
013830	11/01/2024	MIGR..	093085	U.S. Bank Equipment Finance	Contract/Overages for district copy machines	11,278.14
013831	11/01/2024	MIGR..	000951	USCutter, Inc.	Teaching items for Matt Grile	592.18
013832	11/01/2024	MIGR..	093376	Verizon Wireless	Bus V/M 9/9 - 10/8/24	785.94
013833	11/01/2024	MIGR..	001892	WellNow Urgent Care	Wolthuis/Damber DOT's	155.00
013834	11/01/2024	MIGR..	096330	WM Corporate Services, Inc.	Mthly waste removal	2,388.95
013835	11/01/2024	MIGR..	096858	Wolverine Conference	Girls golf conf. tourny fees/lunches	158.63
013836	11/01/2024	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial items	1,080.00
013837	11/08/2024	MIGR..	016075	Airgas, Inc.	Tank rentals	210.00
013838	11/08/2024	MIGR..	016075	Airgas, Inc.	Tank rentals	324.99
013839	11/08/2024	MIGR..	004420	Kristin Alkire	Refund Zoe's Activity fee	40.00
013840	11/08/2024	MIGR..	017339	All Phase Electric Supply	Ballast kit	110.49

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013841	11/08/2024	MIGR..	022251	B&C Trophy & Apparel, Inc.	Spikers T's	7.00
013842	11/08/2024	MIGR..	022251	B&C Trophy & Apparel, Inc.	Sharp Shooter Uniform	65.00
013843	11/08/2024	MIGR..	022251	B&C Trophy & Apparel, Inc.	Spikers T's	644.00
013844	11/08/2024	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Testing	30.00
013845	11/08/2024	MIGR..	001717	Calvin Christian High School	Freshman V-ball Quad	150.00
013846	11/08/2024	MIGR..	072557	City Of Otsego	5-00009864-00 8/1 - 11/1/24 H20	75.24
013847	11/08/2024	MIGR..	072557	City Of Otsego	5-00009811-00 7/2 - 10/3/24	113.28
013848	11/08/2024	MIGR..	072557	City Of Otsego	5-00000979-00 7/1 - 10/3/24	2,016.18
013849	11/08/2024	MIGR..	072557	City Of Otsego	5-00000982-00 8/1 - 11/1/24	75.24
013850	11/08/2024	MIGR..	072557	City Of Otsego	5-00000981-02 7/1 - 10/3/24	11,266.20
013851	11/08/2024	MIGR..	072557	City Of Otsego	5-00000984-00 8/1 - 11/1/24	75.24
013852	11/08/2024	MIGR..	072557	City Of Otsego	5-00009861-00 7/1 - 10/3/24	303.98
013853	11/08/2024	MIGR..	072557	City Of Otsego	5-00000983-00 7/1 - 10/3/24	2,585.90
013854	11/08/2024	MIGR..	072557	City Of Otsego	5-00009811-01 8/1 - 11/1/24	75.24
013855	11/08/2024	MIGR..	072557	City Of Otsego	5-00000986-00 7/1 - 10/3/24	2,685.21
013856	11/08/2024	MIGR..	072557	City Of Otsego	5-00009863-00 7/1 - 10/3/24	1,032.72
013857	11/08/2024	MIGR..	072557	City Of Otsego	5-00000985-00 7/1 - 10/3/24	241.33
013858	11/08/2024	MIGR..	072557	City Of Otsego	5-00009862-00 7/1 - 10/3/24	952.38
013859	11/08/2024	MIGR..	030429	Consumers Energy	1000 0030 8682 9/20 - 10/20/24	663.92
013860	11/08/2024	MIGR..	030429	Consumers Energy	1000 0030 8393 9/20 - 10/20/24	500.66
013861	11/08/2024	MIGR..	000918	DBA BSN Sports, LLC	Uniforms	734.79
013862	11/08/2024	MIGR..	000918	DBA BSN Sports, LLC	Uniforms	734.79
013863	11/08/2024	MIGR..	000311	Voyant Communications, LLC	Mthly Bus. V/M	564.61
013864	11/08/2024	MIGR..	033064	Demco Inc.	Media Ctr Items	269.42
013865	11/08/2024	MIGR..	038851	Esper Electric, LTD	Rewired Light Poles HS Pkg Lot	785.00
013866	11/08/2024	MIGR..	044135	Grainger	Battery Pack	179.00
013867	11/08/2024	MIGR..	044135	Grainger	Vac Breaker Kit	50.52
013868	11/08/2024	MIGR..	000547	Hudsonville High School	JV V-ball Tourny 10/12/24	200.00
013869	11/08/2024	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	233.65
013870	11/08/2024	MIGR..	054519	K/R E S A	Continued Bus Driver Training	25.00
013871	11/08/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial items	1,677.06
013872	11/08/2024	MIGR..	000027	Katelee Jerry	Refund Boys Basketball fee	22.00
013873	11/08/2024	MIGR..	054455	KVCC	Dual Enrolled HS Students	13,159.55
013874	11/08/2024	MIGR..	018722	Dba Applied Innovation	Staples	118.68
013875	11/08/2024	MIGR..	018722	Dba Applied Innovation	Staples	223.48
013876	11/08/2024	MIGR..	018722	Dba Applied Innovation	Staples	352.01
013877	11/08/2024	MIGR..	000226	M n S Lawn Care Services LLC	Mowing/Trimming Mem. Pk 10/1 - 10/22/24	800.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
013878	11/08/2024	MIGR..	061338	Mall City Mechanical	Dryer repair	2,633.68
013879	11/08/2024	MIGR..	001568	Master Tech Services LLC	Roof repair	572.23
013880	11/08/2024	MIGR..	001568	Master Tech Services LLC	Roof repair	529.16
013881	11/08/2024	MIGR..	062289	Medco Supply Company	Trainer items	39.43
013882	11/08/2024	MIGR..	066940	Midwest Electric Motors	Booster pump	2,588.82
013883	11/08/2024	MIGR..	066140	MSPRA	Holly McCaw Fall Drive-in Conf.	150.00
013884	11/08/2024	MIGR..	000030	Nicole Kidd	Refund Boys Basketball Fee	20.00
013885	11/08/2024	MIGR..	013469	Otsego Public Schools - Hot Lunch	Sub Teacher Meals Sept.	87.55
013886	11/08/2024	MIGR..	013469	Otsego Public Schools - Hot Lunch	Case of H20 for CO	7.50
013887	11/08/2024	MIGR..	002104	Pit Stop Of Michigan	Porta Jon Rentals	280.00
013888	11/08/2024	MIGR..	062625	R.W. Mercer Company	B Operator	150.00
013889	11/08/2024	MIGR..	002067	Dba Spartan Distributors	Mower blades/Roller Rear	1,659.40
013890	11/08/2024	MIGR..	083133	School Specialty, LLC	Teaching items	1,905.35
013891	11/08/2024	MIGR..	083133	School Specialty, LLC	White paper	54.94
013892	11/08/2024	MIGR..	000026	Stacy Wilson	Refund XC & Basketball fees	40.00
013893	11/08/2024	MIGR..	088730	Steensma Lawn & Power Equip.	Mower repair	50.00
013894	11/08/2024	MIGR..	088730	Steensma Lawn & Power Equip.	Repairs	235.00
013895	11/08/2024	MIGR..	002280	Taylor Music, Inc.	Marching Tuba	4,450.00
013896	11/08/2024	MIGR..	001994	TMP Architecture, Inc.	2025 Pre-Bond Services	1,094.63
013897	11/08/2024	MIGR..	000996	U.S. Awards, Inc.	Awards	1,386.10
013898	11/08/2024	MIGR..	093753	Vicksburg High School	Wolverine Conf. Leadership Workshop	549.22
013899	11/08/2024	MIGR..	001221	X-Cel Chemical Specialties Co	Dust Mop	25.90
013900	11/15/2024	MIGR..	026690	Allegan Rentals, Inc.	Bobcat rental	475.00
013901	11/15/2024	MIGR..	082609	AT & T	269 692-2349 227 3 10/5 - 11/4/24	973.79
013902	11/15/2024	MIGR..	001566	Best Plumbing Specialties, Inc	Bubbler Conversion Kit	298.91
013903	11/15/2024	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 testing	30.00
013904	11/15/2024	MIGR..	030888	Cornell, Gregory	Fall 2024 Season Worker	400.00
013905	11/15/2024	MIGR..	002172	David Foune Jr	Fall 20234 Season Worker	200.00
013906	11/15/2024	MIGR..	038851	Esper Electric, LTD	Alamo gym switches	1,120.00
013907	11/15/2024	MIGR..	001756	Follett Content Solutions, LLC	PO # 002349	1,364.31
013908	11/15/2024	MIGR..	050551	Indusco	Custodial items	1,234.41
013909	11/15/2024	MIGR..	050551	Indusco	Stabilizer	996.20
013910	11/15/2024	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	76.00
013911	11/15/2024	MIGR..	000031	Janet Weber	Fall 2023 Season Workers	475.00
013912	11/15/2024	MIGR..	002111	Kylie Cairl	Fall 2023 Season Workers	100.00
013913	11/15/2024	MIGR..	061338	Mall City Mechanical	UV439 TSTAT Issues	7,093.67
013914	11/15/2024	MIGR..	000084	Michigan State Disbursement	2024 / 10 GARN MI St - Garn Michigan State Disb..	219.70

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
013915	11/15/2024	MIGR..	068478	MOSS	Decoders & Cabling	6,368.70
013916	11/15/2024	MIGR..	075758	Plainwell Auto Supply Co.	Repair parts	15.54
013917	11/15/2024	MIGR..	001299	R. David Goodrich	Reimb. Misc. XC items	658.69
013918	11/15/2024	MIGR..	002196	Regents Of The University Of Minnesota	Functional Phonics Add on license	294.00
013919	11/15/2024	MIGR..	000748	Richard Sincler	Fall 2023 Season Worker	225.00
013920	11/15/2024	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	13,418.58
013921	11/15/2024	MIGR..	083133	School Specialty, LLC	Pencils	96.41
013922	11/15/2024	MIGR..	001687	SiteOne Landscape Supply, LLC	Sprinkler parts	111.44
013923	11/15/2024	MIGR..	088482	State of MI/Dept Of Licensing	Alamo boiler inspection	305.00
013924	11/15/2024	MIGR..	088479	State Of Michigan	Alamo H20 Licensing	663.01
013925	11/15/2024	MIGR..	001359	TIMOTHY J FROST PLLC	2024 / 10 GARN Frost - GARN TIMOTHY FROST	52.29
013926	11/15/2024	MIGR..	002188	Trugreen Processing Center	Lawn service	1,555.96
013927	11/15/2024	MIGR..	093085	U.S. Bank Equipment Finance	Postage machine contract pyt	494.33
013928	11/22/2024	MIGR..	016075	Airgas, Inc.	Tank rentals	591.78
013929	11/22/2024	MIGR..	017339	All Phase Electric Supply	Flood lights	277.32
013930	11/22/2024	MIGR..	001588	Alro Steel	Steel angles	56.00
013931	11/22/2024	MIGR..	082609	AT & T	269 342-4930 409 0 10/14 - 11/13/24	757.18
013932	11/22/2024	MIGR..	020400	Aventric Technologies	AED Pads	1,375.00
013933	11/22/2024	MIGR..	023931	Bob's True Value Hardware	Tire gauges	1,036.02
013934	11/22/2024	MIGR..	024926	Brave Industrial Fastener	Steel rod	14.58
013935	11/22/2024	MIGR..	001683	Complete Team Outfitter Inc.	F-balls, Soccer balls, V-balls	2,180.00
013936	11/22/2024	MIGR..	030429	Consumers Energy	1000 0020 5847 10/11 - 11/12/24	26,148.89
013937	11/22/2024	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	Filters	457.20
013938	11/22/2024	MIGR..	000044	Hoekstra Transportation, Inc.	Repair Body Damage	1,586.65
013939	11/22/2024	MIGR..	050551	Indusco	Skirt Blade Kit	3,979.73
013940	11/22/2024	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	34.75
013941	11/22/2024	MIGR..	054519	K/R E S A	SWMitech MI Virtual	16,730.00
013942	11/22/2024	MIGR..	001538	Kal-Blue, Inc.	Bldg Maps	467.97
013943	11/22/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Bkt & Wringer	1,110.17
013944	11/22/2024	MIGR..	018722	Dba Applied Innovation	Staple refills	118.68
013945	11/22/2024	MIGR..	061338	Mall City Mechanical	Rm 406 High/Low Pressure Switch	1,650.92
013946	11/22/2024	MIGR..	018845	Michigan Gas Utilities	0507363479-00001 10/10 - 11/7/24	8,410.94
013947	11/22/2024	MIGR..	066940	Midwest Electric Motors	Bearings/Ground ring/Labor	896.48
013948	11/22/2024	MIGR..	013469	Otsego Public Schools - Hot Lunch	October Alamo Base Snacks	408.75
013949	11/22/2024	MIGR..	013469	Otsego Public Schools - Hot Lunch	Sub Teacher Meals	135.75
013950	11/22/2024	MIGR..	075758	Plainwell Auto Supply Co.	Fluid	132.27
013951	11/22/2024	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	11,960.56

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013952	11/22/2024	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control	494.00
013953	11/22/2024	MIGR..	083133	School Specialty, LLC	Teaching items	1,312.36
013954	11/22/2024	MIGR..	084460	SEG Workers Comp. Fund	Seg Workers Comp	3,280.00
013955	11/22/2024	MIGR..	000387	Silver Strong & Associates LLC	Thoughtful Classrm Materials	1,320.00
013956	11/22/2024	MIGR..	088482	State of MI/Dept Of Licensing	Elevator Cert. Renewal	293.55
013957	11/22/2024	MIGR..	002188	Trugreen Processing Center	Lawn Service	139.63
013958	11/22/2024	MIGR..	093376	Verizon Wireless	Hot Spots	786.28
013959	11/22/2024	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste removal	2,387.13
013960	11/22/2024	MIGR..	001221	X-Cel Chemical Specialties Co	Red Restorer	62.40
013961	11/22/2024	MIGR..	000048	Amanda Priebe	Refund Michael's B-ball fee	42.00
013962	11/25/2024	MIGR..	000049	Carly Posey	Keynote Presentation	3,500.00
013963	11/25/2024	MIGR..	000057	Stephen Keith Fuller	Mental Health Staff Training	200.00
013964	11/29/2024	MIGR..	000084	Michigan State Disbursement	2024 / 11 GARN MI St - Garn Michigan State Disb..	219.70
013965	12/04/2024	MIGR..	073221	Otsego Township	Tax Disbursement 11/20/24	27,281.40
013966	12/06/2024	MIGR..	017339	All Phase Electric Supply	Flag Lights	549.97
013967	12/06/2024	MIGR..	017136	Allegan Public Schools	SW Classic Wrestling 12/7/24	250.00
013968	12/06/2024	MIGR..	000460	Aquatic Source, LLC	OAC repair part	60.00
013969	12/06/2024	MIGR..	000404	Carrier Corporation	Chiller VFD Replacement	61,500.00
013970	12/06/2024	MIGR..	001683	Complete Team Outfitter Inc.	Custodial Shirts	2,683.11
013971	12/06/2024	MIGR..	030429	Consumers Energy	1000 0020 6118 10/11 - 11/12/24	2,059.20
013972	12/06/2024	MIGR..	032941	Delton Kellogg High School	DK JV Wrestling Invite 12/6/24	190.00
013973	12/06/2024	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	HVAC Filters	347.58
013974	12/06/2024	MIGR..	050551	Indusco	Custodial items	2,966.19
013975	12/06/2024	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	1,010.98
013976	12/06/2024	MIGR..	054519	K/R E S A	MI Career Quest Participation Fee	814.50
013977	12/06/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	962.95
013978	12/06/2024	MIGR..	054455	KVCC	S0239745 Ryan Fielbrandt	657.00
013979	12/06/2024	MIGR..	058917	Lock Master Security LLC	Aiphone install at SHC	9,824.00
013980	12/06/2024	MIGR..	063204	MASB	Supe Pre Search Workshop	4,409.32
013981	12/06/2024	MIGR..	062682	Meyer Music	Snare Attachment/Key pad	370.34
013982	12/06/2024	MIGR..	000060	MHSIBCA	2024-25 Memb. Bowling Coaches	160.00
013983	12/06/2024	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repair	1,041.45
013984	12/06/2024	MIGR..	075758	Plainwell Auto Supply Co.	Neutral Safety Switch	101.79
013985	12/06/2024	MIGR..	001898	Pomp's Tire Service Inc.	Tires	343.44
013986	12/06/2024	MIGR..	002067	Dba Spartan Distributors	Mower Parts	274.86
013987	12/06/2024	MIGR..	000461	Roe-Comm, Inc.	Walkie Talkies for IT	325.00
013988	12/06/2024	MIGR..	001982	Sign Impressions Inc.	Wall Sign for Stu Health Ctr	5,135.80

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
013989	12/06/2024	MIGR..	000241	Sturgis Public Schools	2024 7th Gr Wolverine Conf. Tourny	150.00
013990	12/06/2024	MIGR..	000844	SW MI High School Bowling Conference	League fees for Weekly Matches	1,550.00
013991	12/06/2024	MIGR..	002280	Taylor Music, Inc.	Tuba & Case	3,183.00
013992	12/06/2024	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Qtrly Maint 12/1/24 - 2/28/24	363.80
013993	12/06/2024	MIGR..	093085	U.S. Bank Equipment Finance	Contract/Overages for district copy machines	4,901.48
013994	12/06/2024	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	985.40
013995	12/09/2024	MIGR..	000663	All Pro Fitness Things	Calf Raise Machine/Instal	1,716.97
013996	12/09/2024	MIGR..	000061	Nicole Brown	Refund Jaxon's B-ball fee	22.00
013997	12/09/2024	MIGR..	002167	Samantha Ruple	Speech Language 10/7 - 11/4/24	1,687.50
013998	12/09/2024	MIGR..	002153	Tiffany Stuart	Refund Mariah's Trk & Field fee	22.00
013999	12/13/2024	MIGR..	016075	Airgas, Inc.	Tank rentals	301.59
014000	12/13/2024	MIGR..	002058	Amanda Nast	Tuition Reimbursement	1,020.00
014001	12/13/2024	MIGR..	000460	Aquatic Source, LLC	Pool Repair parts	153.14
014002	12/13/2024	MIGR..	082609	AT & T	236 692-2349 227 3 11/5 - 12/4/24	970.96
014003	12/13/2024	MIGR..	002123	Auto Glass Masters LLC	Windshield Repairs	100.00
014004	12/13/2024	MIGR..	022251	B&C Trophy & Apparel, Inc.	Stu Advisory T's	418.00
014005	12/13/2024	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Textbook Rentals	631.54
014006	12/13/2024	MIGR..	001566	Best Plumbing Specialties, Inc	Plunger Assy's	535.50
014007	12/13/2024	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Sample	30.00
014008	12/13/2024	MIGR..	072557	City Of Otsego	SRO Wages & Benefits Oct.	7,797.48
014009	12/13/2024	MIGR..	028665	Clark Hill PLC	Legal Services	53,695.00
014010	12/13/2024	MIGR..	032504	Dale W. Hubbard, Inc.	Toilet/Drain Repair	241.03
014011	12/13/2024	MIGR..	025373	DBA Bronsink & Bos Equipment	Repair Parts	159.15
014012	12/13/2024	MIGR..	000311	Voyant Communications, LLC	008939 Bus. V/M 12/1 - 12/3/124	518.52
014013	12/13/2024	MIGR..	000063	Deep Space Sparkle, Inc.	Sparklers Club K-6 Renewal	319.00
014014	12/13/2024	MIGR..	001365	EMS LINQ, INC.	10/1/24 - 12/31/24 Software Renewal	3,157.98
014015	12/13/2024	MIGR..	044135	Grainger	Toilet seats	627.28
014016	12/13/2024	MIGR..	050551	Indusco	6'X10' Matting	3,022.69
014017	12/13/2024	MIGR..	001269	InfoArmor	Mthly Privacy Armor	423.90
014018	12/13/2024	MIGR..	000806	Interquest Detection Canines Of Michigan	1/2 Day Canine Search	660.00
014019	12/13/2024	MIGR..	050927	Interstate All Battery Center	Batteries for Exit Signs	39.98
014020	12/13/2024	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	414.99
014021	12/13/2024	MIGR..	054519	K/R E S A	Beginning Driver Training Moore	125.00
014022	12/13/2024	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	918.51
014023	12/13/2024	MIGR..	000066	Lakeview Aquatic Club	Swim Meet 12/14/24	145.00
014024	12/13/2024	MIGR..	058917	Lock Master Security LLC	Dupe keys/Install IC Cores	885.00
014025	12/13/2024	MIGR..	061338	Mall City Mechanical	RM 321 No Cooling	2,055.86

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014026	12/13/2024	MIGR..	000084	Michigan State Disbursement	2024 / 12 GARN MI St - Garn Michigan State Disb..	219.70
014027	12/13/2024	MIGR..	066940	Midwest Electric Motors	RTN Shipping	203.80
014028	12/13/2024	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repair	2,743.27
014029	12/13/2024	MIGR..	013469	Otsego Public Schools - Hot Lunch	Nov. Watchdog Meals	440.30
014030	12/13/2024	MIGR..	075758	Plainwell Auto Supply Co.	Rocker Switch	488.14
014031	12/13/2024	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control	415.00
014032	12/13/2024	MIGR..	083133	School Specialty, LLC	Teaching items	25.55
014033	12/13/2024	MIGR..	000062	SchoolsOPEN, LLC	Software Pro-rated Oct start	16,044.75
014034	12/13/2024	MIGR..	085534	Shoppers Guide	Bond Ext Mtg/Vet Pg Sponsor	110.24
014035	12/13/2024	MIGR..	088730	Steensma Lawn & Power Equip.	Spreader	132.01
014036	12/13/2024	MIGR..	040474	The Flippen Group, L.L.C.	PO # 002149	495.00
014037	12/13/2024	MIGR..	093085	U.S. Bank Equipment Finance	Prop Damage Surcharge	29.33
014038	12/13/2024	MIGR..	094670	Watson, Gina	Literacy Lunches	51.22
014039	12/13/2024	MIGR..	044680	West Michigan International	Repair parts	880.11
014040	12/13/2024	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Winterization	698.00
014041	12/13/2024	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	112.20
014042	12/20/2024	MIGR..	016075	Airgas, Inc.	Tank rental	336.00
014043	12/20/2024	MIGR..	000460	Aquatic Source, LLC	Pool repair	2,471.51
014044	12/20/2024	MIGR..	022251	B&C Trophy & Apparel, Inc.	Onesies	300.00
014045	12/20/2024	MIGR..	021445	Bangor High School	Girls Wrestling Invite 12/6/24	150.00
014046	12/20/2024	MIGR..	022285	Beaver Research Company	Custodial Items	249.84
014047	12/20/2024	MIGR..	001566	Best Plumbing Specialties, Inc	Actuator Assy for Valves	928.84
014048	12/20/2024	MIGR..	001578	Better Environ. Serv. & Tech., Inc.	Routine Monitoring Alamo Well 4th Qtr	255.00
014049	12/20/2024	MIGR..	023931	Bob's True Value Hardware	Hose Cap	439.39
014050	12/20/2024	MIGR..	024926	Brave Industrial Fastener	Weld Wire	45.46
014051	12/20/2024	MIGR..	000883	Central Tile and Terrazzo Co., Inc.	Tiling	8,685.10
014052	12/20/2024	MIGR..	072557	City Of Otsego	SRO 10/21 - 11/15/24	7,818.30
014053	12/20/2024	MIGR..	030117	Comstock Park High School	MS/HS V Cheerleading 1/4/25	250.00
014054	12/20/2024	MIGR..	000918	DBA BSN Sports, LLC	Uniforms	7,088.74
014055	12/20/2024	MIGR..	044135	Grainger	Cutting oil squeeze bottle	16.94
014056	12/20/2024	MIGR..	045507	Gull Lake High School	Wrestling Invite 12/14/24	465.00
014057	12/20/2024	MIGR..	002036	Imagine Learning LLC	IS Teaching Summer School	3,900.00
014058	12/20/2024	MIGR..	050551	Indusco	Custodial items	3,426.98
014059	12/20/2024	MIGR..	050927	Interstate All Battery Center	Exit sign batteries	155.05
014060	12/20/2024	MIGR..	058917	Lock Master Security LLC	Ai-Phones installed in CO	3,440.00
014061	12/20/2024	MIGR..	061338	Mall City Mechanical	Cabinet Heater Leaking	1,177.50
014062	12/20/2024	MIGR..	018845	Michigan Gas Utilities	0507363479-00001 11/7 - 12/10/24	15,533.53

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014063	12/20/2024	MIGR..	066907	Midway Chevrolet, Inc.	2007 Chevy Silverado repair	2,006.63
014064	12/20/2024	MIGR..	066940	Midwest Electric Motors	Bearing Assy	735.80
014065	12/20/2024	MIGR..	066950	Midwest Transit Equipment, Inc	Lights	1,609.73
014066	12/20/2024	MIGR..	000069	Dewitt Are Swim Team	Meet Entries for Summer Swim Series	80.00
014067	12/20/2024	MIGR..	001390	Mobile Wrench	Bus Repair	1,548.13
014068	12/20/2024	MIGR..	002139	Munetrix LLC	NWEA SFTP Integration	8,721.25
014069	12/20/2024	MIGR..	013469	Otsego Public Schools - Hot Lunch	HC Grand Opening	50.00
014070	12/20/2024	MIGR..	075758	Plainwell Auto Supply Co.	coolant pressure test	328.43
014071	12/20/2024	MIGR..	075804	Plainwell High School	Plainwell Cheer Fest 12/21/24	350.00
014072	12/20/2024	MIGR..	000716	Portage Public Schools	Gas Cards for MV Students	200.00
014073	12/20/2024	MIGR..	000062	SchoolsOPEN, LLC	SF Conversion to SO	9,600.00
014074	12/20/2024	MIGR..	090925	Three Rivers High School	JV Wrestling & Girl Invite 1/3/25	450.00
014075	12/20/2024	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Elevator Repairs	6,014.00
014076	12/20/2024	MIGR..	001946	Total Property Management Group LLC	Parking Lot Plowing	2,700.00
014077	12/20/2024	MIGR..	000452	Unity School Bus Parts	Seat Belt Cutters	57.18
014078	12/20/2024	MIGR..	093376	Verizon Wireless	Hot Spots	785.90
014079	12/20/2024	MIGR..	044680	West Michigan International	Brakes	6,806.02
014080	12/20/2024	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Removal	2,878.80
014081	12/20/2024	MIGR..	000405	Zeigler Auto Group	2016 F250 Repair	71.41
014082	01/06/2025	MIGR..	000084	Michigan State Disbursement	2024 / 13 GARN MI St - Garn Michigan State Disb..	219.70
014083	01/09/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	61.54
014084	01/09/2025	MIGR..	000075	Amanda Stoughton	Refund Rylee's B-Ball Fee	22.00
014085	01/09/2025	MIGR..	000460	Aquatic Source, LLC	CO2 Diffuser/Injector	161.05
014086	01/09/2025	MIGR..	000072	Aquinas College Cheer	Aquinas College Cheer Invite 1/10/25	300.00
014087	01/09/2025	MIGR..	082609	AT & T	269 342-4930 409 0 11/14 - 12/13/24	773.81
014088	01/09/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Signs/Engraving	186.50
014089	01/09/2025	MIGR..	021761	Battle Creek Public School	Classroom items	361.95
014090	01/09/2025	MIGR..	022285	Beaver Research Company	Custodial Items	1,046.93
014091	01/09/2025	MIGR..	001578	Better Environ. Serv. & Tech., Inc.	3rd Qtr H20 Monitoring	1,710.00
014092	01/09/2025	MIGR..	072557	City Of Otsego	3-00000733-00 Sewer/H2O 9/3 - 12/2/24	3,327.10
014093	01/09/2025	MIGR..	030429	Consumers Energy	1000 0030 8682 11/21 - 12/20/24	30,383.26
014094	01/09/2025	MIGR..	000918	DBA BSN Sports, LLC	Men's Basketball shirts/Shorts	2,439.77
014095	01/09/2025	MIGR..	038836	ETNA Supply Company	Pipe/Coupling	116.76
014096	01/09/2025	MIGR..	001756	Follett Content Solutions, LLC	Books	221.21
014097	01/09/2025	MIGR..	001524	Francotyp-Postalia Inc	Postage Machine Maint.	240.00
014098	01/09/2025	MIGR..	050551	Indusco	Custodial Items	488.93
014099	01/09/2025	MIGR..	053962	Kalamazoo County Treasurer	Bond Prem. on taxes for 2024 Winter	10,701.62

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014100	01/09/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodian Items	1,734.06
014101	01/09/2025	MIGR..	000073	Kitch Attorneys & Counselors, PC	Mediator/Facilitator	4,420.59
014102	01/09/2025	MIGR..	018845	Michigan Gas Utilities	05078729870-00001 11/6 - 12/10/24	4,217.34
014103	01/09/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	SSW/Counselor Training Catering	120.00
014104	01/09/2025	MIGR..	075758	Plainwell Auto Supply Co.	Oil Filter	79.84
014105	01/09/2025	MIGR..	075804	Plainwell High School	Plainwell Cheer Fest MS 12/21/24	100.00
014106	01/09/2025	MIGR..	001898	Pomp's Tire Service Inc.	Tires	7,365.13
014107	01/09/2025	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control	79.00
014108	01/09/2025	MIGR..	001376	DBA Allied Universal Technology Services	Annual Monitoring Alamo	356.40
014109	01/09/2025	MIGR..	084460	SEG Workers Comp. Fund	3rd Qtr 2024-2025 Policy	7,455.00
014110	01/09/2025	MIGR..	088482	State of MI/Dept Of Licensing	Boiler Inspections	968.55
014111	01/09/2025	MIGR..	089789	The Pool Guys	Pool Chemicals	67.50
014112	01/09/2025	MIGR..	090923	Thrun, Maatsch And Nordberg, P.C.	Annual Retainer Fee	2,500.00
014113	01/09/2025	MIGR..	091096	Tom Allen Enterprises, Inc.	Driver Lab Fees/Testing	623.50
014114	01/09/2025	MIGR..	093085	U.S. Bank Equipment Finance	Contract/Overages for District Copy Machines	12,126.03
014115	01/09/2025	MIGR..	093214	Van Buren County Clerk	School Election Nov 2024	100.00
014116	01/09/2025	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	2,100.02
014117	01/09/2025	MIGR..	044680	West Michigan International	RCN Cooler	2,295.66
014118	01/10/2025	MIGR..	000084	Michigan State Disbursement	2024 / 14 GARN MI St - Garn Michigan State Disb..	219.70
014119	01/16/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	320.44
014120	01/16/2025	MIGR..	017339	All Phase Electric Supply	Replacement Lens	188.35
014121	01/16/2025	MIGR..	082609	AT & T	269 692-2349 227 3 12/5 - 1/4/25	972.45
014122	01/16/2025	MIGR..	024926	Brave Industrial Fastener	Repair parts	64.89
014123	01/16/2025	MIGR..	055604	Charles Kinnane Jr	Huskie Invite	440.00
014124	01/16/2025	MIGR..	000002	Circuit Electric, Inc.	Electrical for Stu Heath Ctr	2,147.22
014125	01/16/2025	MIGR..	072557	City Of Otsego	Salt for Parking Lots	101.54
014126	01/16/2025	MIGR..	001679	Crossroads Testing Services	Drug Screening	135.00
014127	01/16/2025	MIGR..	000918	DBA BSN Sports, LLC	Clothing	499.99
014128	01/16/2025	MIGR..	039835	B2B Industrial Products LLC	Ice Melt	463.05
014129	01/16/2025	MIGR..	000311	Voyant Communications, LLC	008939 1/1 - 1/31/25	506.59
014130	01/16/2025	MIGR..	000232	Eric Bottrall	Regional Tune-up Tournament	400.00
014131	01/16/2025	MIGR..	000149	Erika Walker	Refund Ruby's Basketball Fee	22.00
014132	01/16/2025	MIGR..	002084	Forman Glass, LLC	Door Frame Repair	270.00
014133	01/16/2025	MIGR..	049081	Holland Christian High School	Swimming & Diving 1/11/25	250.00
014134	01/16/2025	MIGR..	000289	Holland High School	Tim Horn Invite	250.00
014135	01/16/2025	MIGR..	050551	Indusco	Custodial Items	2,722.56
014136	01/16/2025	MIGR..	000264	Jamielynne Commissaris	Refund Little Dawgs Registration	52.00

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014137	01/16/2025	MIGR..	000207	Jessi Whitaker	Reimb. Credit Recovery Classes	271.00
014138	01/16/2025	MIGR..	001021	Jessica Hastings	Piano Tuning	150.00
014139	01/16/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,138.77
014140	01/16/2025	MIGR..	061338	Mall City Mechanical	Boilers Down	2,254.68
014141	01/16/2025	MIGR..	062682	Meyer Music	Repairs	146.59
014142	01/16/2025	MIGR..	001879	Northview Public Schools	Boys Varsity Wrestling 1/18/25	225.00
014143	01/16/2025	MIGR..	075758	Plainwell Auto Supply Co.	Exhaust Clamps	75.15
014144	01/16/2025	MIGR..	076491	Portage Northern High School	Portage Northern JV Invite 1/17/25	450.00
014145	01/16/2025	MIGR..	081872	Rose Pest Solutions	Mthly Pest Control	415.00
014146	01/16/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Throttle Control Cable	285.39
014147	01/16/2025	MIGR..	093085	U.S. Bank Equipment Finance	Prop Damage Surcharge	29.33
014148	01/16/2025	MIGR..	026310	YEO & YEO	Audit Services	6,950.00
014149	01/23/2025	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Textbook Rentals	3,993.70
014150	01/24/2025	MIGR..	000212	Allegan County Clerk	PDF Voter list May 2020 Turnout	25.00
014151	01/24/2025	MIGR..	082609	AT & T	269 342-4930 409 0 12/14 - 1/13/25	755.30
014152	01/24/2025	MIGR..	023277	Charter Communications	Bus V/M 1/1 - 1/31/25	150.22
014153	01/24/2025	MIGR..	030429	Consumers Energy	1000 0030 8393 11/21 - 12/20/24	801.31
014154	01/24/2025	MIGR..	039835	B2B Industrial Products LLC	Icemelt	1,389.15
014155	01/24/2025	MIGR..	038851	Esper Electric, LTD	Replaced parking lot lighting	662.43
014156	01/24/2025	MIGR..	049568	HMH Receivables Co.	UOS Decodables	21,952.86
014157	01/24/2025	MIGR..	050551	Indusco	Custodial Items	181.16
014158	01/24/2025	MIGR..	001269	InfoArmor	Mthly Privacy Armor	376.20
014159	01/24/2025	MIGR..	054519	K/R E S A	SS Summit 8/14/24 Mary Meyer	100.00
014160	01/24/2025	MIGR..	001052	Kalamazoo Central High School	Ron Russo Classic	165.00
014161	01/24/2025	MIGR..	055012	Lake Michigan College	Spring 2025 AEPPOTS	30,300.50
014162	01/24/2025	MIGR..	018845	Michigan Gas Utilities	0502422984-00003 12/9 - 1/9/25	28,334.72
014163	01/24/2025	MIGR..	000084	Michigan State Disbursement	2024 / 15 GARN MI St - Garn Michigan State Disb..	219.70
014164	01/24/2025	MIGR..	066940	Midwest Electric Motors	Repair parts	521.35
014165	01/24/2025	MIGR..	001754	Plainwell Ace Hardware	Kickdown Door Holds	43.14
014166	01/24/2025	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	12,820.20
014167	01/24/2025	MIGR..	081867	Rotary Club Of Otsego	Gina Watson 2025 Dues	250.00
014168	01/24/2025	MIGR..	000745	Tyler Technologies, Inc.	Drive Support & Maint. 2/1/25 - 1/31/26	5,159.00
014169	01/24/2025	MIGR..	093376	Verizon Wireless	Data/Hot Spots	786.42
014170	01/24/2025	MIGR..	002149	West Catholic High School	Falcon Invite #2 1/18/25	150.00
014171	01/24/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly Trash Pick Up	2,599.35
014172	01/24/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	598.50
014173	01/31/2025	MIGR..	016075	Airgas USA, LLC	Tank rentals	340.50

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014174	01/31/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Bd Appreciation Gifts	419.65
014175	01/31/2025	MIGR..	001566	Best Plumbing Specialties, Inc	Filtration Kit	899.61
014176	01/31/2025	MIGR..	023931	Bob's True Value Hardware	Zinc Corner Iron	596.00
014177	01/31/2025	MIGR..	072557	City Of Otsego	Salt for Parking Lots	242.40
014178	01/31/2025	MIGR..	030429	Consumers Energy	1000 0020 5847 12/13 - 1/13/25	32,584.03
014179	01/31/2025	MIGR..	031460	Cronen Signs LLC	Hoopster shirts	1,172.00
014180	01/31/2025	MIGR..	081872	DBA Rose Pest Solutions	Sentricon Renewal	1,678.00
014181	01/31/2025	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	Filters	5,276.04
014182	01/31/2025	MIGR..	001991	Martin Public Schools	Wrestling Tourny 12/21/24	225.00
014183	01/31/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	October Snacks for Alamo Base	2,730.65
014184	01/31/2025	MIGR..	085534	Shoppers Guide	OPS Connection Winter 2024	220.32
014185	01/31/2025	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Elevator Yrly Service	1,612.50
014186	01/31/2025	MIGR..	001946	Total Property Management Group LLC	Snow Plowing/Salting	6,685.00
014187	01/31/2025	MIGR..	093085	U.S. Bank Equipment Finance	Mthly Contract Pyt Copy Machines	4,901.48
014188	01/31/2025	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	1,350.00
014189	01/31/2025	MIGR..	096858	Wolverine Conference	2024 Recognition Banquet	778.57
014190	01/31/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial items	958.00
014191	01/31/2025	MIGR..	000232	Eric Bottrall	Reg. Tune-up Tournament	400.00
014192	02/07/2025	MIGR..	016555	Allegan County	Summer/Winter 2024 Bond	703.74
014193	02/07/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Testing	30.00
014194	02/07/2025	MIGR..	072557	City Of Otsego	5-00000986-00 10/3 - 1/6/25	22,209.68
014195	02/07/2025	MIGR..	030429	Consumers Energy	1000 0030 8393 12/21 - 1/22/25	4,286.70
014196	02/07/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Clean Trench Drain Bus Garage	2,817.75
014197	02/07/2025	MIGR..	050551	Indusco	Unloader/Check Valve/Labor	424.85
014198	02/07/2025	MIGR..	000293	John Whitaker	Reimb. Credit Recovery Classes	116.00
014199	02/07/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	273.04
014200	02/07/2025	MIGR..	018722	Dba Applied Innovation	Staple Refill	119.56
014201	02/07/2025	MIGR..	001662	MCS Marketing LLC Powered By Proforma	Shirts	600.60
014202	02/07/2025	MIGR..	000084	Michigan State Disbursement	2024 / 16 GARN MI St - Garn Michigan State Disb..	219.70
014203	02/07/2025	MIGR..	016467	Riddell All American Sports	Recondition Helmets	7,696.59
014204	02/07/2025	MIGR..	080532	Riverside Integrated	Serviced System	9,387.83
014205	02/07/2025	MIGR..	083133	School Specialty, LLC	Chalks	48.98
014206	02/07/2025	MIGR..	000303	Scott Ernstes	Bd Member	411.11
014207	02/07/2025	MIGR..	000310	Spectrum Lanes	Bowling Tourny 2/20 - 2/21	325.00
014208	02/10/2025	MIGR..	000382	Aquinas College	Future Educator Stipend Pyt	9,600.00
014209	02/14/2025	MIGR..	082609	AT & T	269 692-2349 227 3 1/5 - 2/4/25	972.32
014210	02/14/2025	MIGR..	001423	Automated Business Equipment, Inc.	Service on Postage Meter	576.59

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014211	02/14/2025	MIGR..	001360	Baker Tilly Municipal Advisors, LLC	Continuing Disclosure Report	500.00
014212	02/14/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Sample	30.00
014213	02/14/2025	MIGR..	030429	Consumers Energy	1000 0020 6118 12/13 - 1/13/25	998.60
014214	02/14/2025	MIGR..	000311	Voyant Communications, LLC	Mthly V/M 2/1 - 2/28/25	519.57
014215	02/14/2025	MIGR..	001610	Facilities Management Express, LLC	Software License 1/18/25 - 1/17/26	4,960.53
014216	02/14/2025	MIGR..	044135	Grainger	H20 Cooler Filter	168.40
014217	02/14/2025	MIGR..	044215	Grandville High School	Comp Cheer 2/8/25	150.00
014218	02/14/2025	MIGR..	050551	Indusco	Custodial Items	1,112.58
014219	02/14/2025	MIGR..	051903	J. W. Pepper and Son, Inc.	PO # 002338	43.99
014220	02/14/2025	MIGR..	054519	K/R E S A	SWMITECH MI Virtual	11,220.00
014221	02/14/2025	MIGR..	061338	Mall City Mechanical	2 Boilers Down	2,105.40
014222	02/14/2025	MIGR..	000420	Midwest Collaborative for Library Services	Memb. Fee 7/1/24 - 6/30/25	125.00
014223	02/14/2025	MIGR..	000401	Montague High School	Randy Jacobs Mem Duals	250.00
014224	02/14/2025	MIGR..	075758	Plainwell Auto Supply Co.	Battery Cable Connector	498.58
014225	02/14/2025	MIGR..	001636	Telocin Group, Inc.	Generator Repair	1,413.91
014226	02/14/2025	MIGR..	093085	U.S. Bank Equipment Finance	Postage Mtr	494.33
014227	02/14/2025	MIGR..	000452	Unity School Bus Parts	Repair parts	150.23
014228	02/14/2025	MIGR..	002149	West Catholic High School	Replace ck#014170 Dated 1/24/25	150.00
014229	02/14/2025	MIGR..	044680	West Michigan International	Oil filters	1,028.95
014230	02/14/2025	MIGR..	000405	Zeigler Auto Group	Oil Chg on 2020 Ford Transit	74.19
014231	02/21/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	189.14
014232	02/21/2025	MIGR..	000460	Aquatic Source, LLC	Pool Maint	4,104.60
014233	02/21/2025	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Textbook Rentals	5,347.42
014234	02/21/2025	MIGR..	001566	Best Plumbing Specialties, Inc	Filters for MS	5,923.60
014235	02/21/2025	MIGR..	023931	Bob's True Value Hardware	Glue sticks	1,565.44
014236	02/21/2025	MIGR..	023277	Charter Communications	Mthly Internet	232.20
014237	02/21/2025	MIGR..	000002	Circuit Electric, Inc.	Cable for new camera locations	4,140.86
014238	02/21/2025	MIGR..	072557	City Of Otsego	Salt for Parking Lots	580.85
014239	02/21/2025	MIGR..	001683	Complete Team Outfitter Inc.	Custodial Shirts	295.00
014240	02/21/2025	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	Filters	1,608.28
014241	02/21/2025	MIGR..	044135	Grainger	Actuators	778.86
014242	02/21/2025	MIGR..	002036	Imagine Learning LLC	IS 10Mth single course seat enrollment	53,682.48
014243	02/21/2025	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	36.00
014244	02/21/2025	MIGR..	018845	Michigan Gas Utilities	0502422984-00003 1/9 - 2/7/25	28,516.67
014245	02/21/2025	MIGR..	000084	Michigan State Disbursement	2024 / 17 GARN MI St - Garn Michigan State Disb..	219.70
014246	02/21/2025	MIGR..	073555	Overhead Door Co, of Kalamazoo	Door Repair	210.00
014247	02/21/2025	MIGR..	075758	Plainwell Auto Supply Co.	Door latch assy	144.09

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014248	02/21/2025	MIGR..	001898	Pomp's Tire Service Inc.	Tires	190.90
014249	02/21/2025	MIGR..	083133	School Specialty, LLC	Teaching items DuFort	45.00
014250	02/21/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Plow repair parts	288.53
014251	02/21/2025	MIGR..	000101	Under Control Labs LLC	Repairs	730.00
014252	02/21/2025	MIGR..	093376	Verizon Wireless	Hot Spots	786.42
014253	02/21/2025	MIGR..	044680	West Michigan International	Bus Repair	548.01
014254	02/28/2025	MIGR..	016075	Airgas USA, LLC	Tank Rental	346.70
014255	02/28/2025	MIGR..	000472	Allegan County Treasurer	Prop Tax Adjustment	12,500.25
014256	02/28/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Drain Cleaning	524.95
014257	02/28/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	415.00
014258	02/28/2025	MIGR..	038851	Esper Electric, LTD	Installed Fllood Light Heads	1,029.74
014259	02/28/2025	MIGR..	050551	Indusco	Custodial Items/CR1257792	73.84
014260	02/28/2025	MIGR..	000806	Interquest Detection Canines Of Michigan	Half Day Search MS/HS	660.00
014261	02/28/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	2,253.78
014262	02/28/2025	MIGR..	061338	Mall City Mechanical	Leak at LNG	10,492.03
014263	02/28/2025	MIGR..	063204	MASB	Goodwin CBA 310	99.00
014264	02/28/2025	MIGR..	075758	Plainwell Auto Supply Co.	Charger	116.48
014265	02/28/2025	MIGR..	001898	Pomp's Tire Service Inc.	Tires	1,115.16
014266	02/28/2025	MIGR..	083133	School Specialty, LLC	Folders	419.69
014267	02/28/2025	MIGR..	001624	Triangle Associates, Inc.	Stu Health Ctr	244.40
014268	02/28/2025	MIGR..	093085	U.S. Bank Equipment Finance	Mthly Copy Machine Maint/Overage	6,373.00
014269	02/28/2025	MIGR..	044680	West Michigan International	Drive belt/CM X103124083:01	1,666.70
014270	02/28/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly trash removal	2,649.39
014271	03/07/2025	MIGR..	017339	All Phase Electric Supply	Lighting	1,890.60
014272	03/07/2025	MIGR..	082609	AT & T	269 342-4930 409 0 1/14 - 2/13/25	755.20
014273	03/07/2025	MIGR..	024926	Brave Industrial Fastener	Alloy	1.00
014274	03/07/2025	MIGR..	001796	Chem Treat Inc	Pool Chemicals	2,650.82
014275	03/07/2025	MIGR..	030429	Consumers Energy	1000 0020 6118 1/14 - 2/12/25	40,333.25
014276	03/07/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Vacuum Clean Septic	1,408.45
014277	03/07/2025	MIGR..	039835	B2B Industrial Products LLC	Ice melt	487.55
014278	03/07/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	79.00
014279	03/07/2025	MIGR..	002032	Gateway Education Holdings LLC	EnVision Math	299.70
014280	03/07/2025	MIGR..	050551	Indusco	Brute container/Dolly/CR1259437	3,448.79
014281	03/07/2025	MIGR..	062682	Meyer Music	Repairs	41.36
014282	03/07/2025	MIGR..	000084	Michigan State Disbursement	2024 / 18 GARN MI St - Garn Michigan State Disb..	219.70
014283	03/07/2025	MIGR..	075758	Plainwell Auto Supply Co.	Repair parts	1,676.67
014284	03/07/2025	MIGR..	000163	RiverRun Press	OPS Connection 11/24/Postage	4,599.17

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014285	03/07/2025	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Qtrly Maint. 3/1 - 5/31/25	1,600.54
014286	03/07/2025	MIGR..	000452	Unity School Bus Parts	Repair Parts	167.50
014287	03/07/2025	MIGR..	044680	West Michigan International	Repair parts	1,092.65
014288	03/14/2025	MIGR..	000518	Aimee Beehler LLC	Psych Evals Jan - 3/10/25	2,659.00
014289	03/14/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	259.73
014290	03/14/2025	MIGR..	002123	Auto Glass Masters LLC	Replace Bus Windshield	570.00
014291	03/14/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Cheer plaques	30.00
014292	03/14/2025	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Books	1,326.76
014293	03/14/2025	MIGR..	001796	Chem Treat Inc	H20 Treatment	337.43
014294	03/14/2025	MIGR..	000638	Cynthia Maisel	Refund Addy's S-ball Fee	42.00
014295	03/14/2025	MIGR..	000311	Voyant Communications, LLC	Bus V/M 3/1 - 3/31/25	512.77
014296	03/14/2025	MIGR..	050551	Indusco	Toilet Paper	255.08
014297	03/14/2025	MIGR..	001538	Kal-Blue, Inc.	2025 Bond Banners	324.64
014298	03/14/2025	MIGR..	054455	KVCC	Dual Stu Tuition	12,944.55
014299	03/14/2025	MIGR..	018722	Dba Applied Innovation	Staple Refill	119.56
014300	03/14/2025	MIGR..	066907	Midway Chevrolet, Inc.	2005 GMC Repair	2,770.25
014301	03/14/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Repair Parts	474.02
014302	03/14/2025	MIGR..	068478	MOSS	Mitel Support Renew 8/20/24 - 8/19/25	8,758.26
014303	03/14/2025	MIGR..	075758	Plainwell Auto Supply Co.	Parts	827.00
014304	03/14/2025	MIGR..	001898	Pomp's Tire Service Inc.	Maint Van Tires	251.38
014305	03/14/2025	MIGR..	093085	U.S. Bank Equipment Finance	Prop Damage Postage Machine	29.33
014306	03/14/2025	MIGR..	000452	Unity School Bus Parts	Accelerator Pedal	270.64
014307	03/14/2025	MIGR..	094670	Watson, Gina	Book Club Discussion	6.00
014308	03/14/2025	MIGR..	001892	WellNow Urgent Care	DOT Physicals	540.00
014309	03/14/2025	MIGR..	044680	West Michigan International	Lights	857.87
014310	03/14/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Mop Bucket w/Downpress Wringer	299.00
014311	03/21/2025	MIGR..	002024	Advanced Signs, Inc.	4" Magnetic Letters & Numbers	794.84
014312	03/21/2025	MIGR..	082609	AT & T	269 692-2349 227 3 2/5 - 3/4/25	972.32
014313	03/21/2025	MIGR..	000404	Carrier Corporation	Energy Wheel	1,686.00
014314	03/21/2025	MIGR..	023277	Charter Communications	005028401 3/1 - 3/31/25	232.20
014315	03/21/2025	MIGR..	072557	City Of Otsego	SRO Wages & Benefits	9,596.06
014316	03/21/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Clear Blockages	628.83
014317	03/21/2025	MIGR..	044135	Grainger	Flameinspection Mirror	166.39
014318	03/21/2025	MIGR..	050551	Indusco	Custodial Items	637.75
014319	03/21/2025	MIGR..	001269	InfoArmor	Mthly Privacy Armor	384.15
014320	03/21/2025	MIGR..	002131	Jefferson Electric, LLC	Reviewed Drawings	700.00
014321	03/21/2025	MIGR..	052951	Jostens, Inc.	Covers	1,413.95

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014322	03/21/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	542.73
014323	03/21/2025	MIGR..	001538	Kal-Blue, Inc.	Banners for 2025 Bond	763.83
014324	03/21/2025	MIGR..	000701	Kevin Klok	Refund Aiden's Golf Fee	84.00
014325	03/21/2025	MIGR..	055012	Lake Michigan College	Updated Spring 2025 Invoice	25,328.50
014326	03/21/2025	MIGR..	018722	Dba Applied Innovation	Staples	119.56
014327	03/21/2025	MIGR..	061338	Mall City Mechanical	Boiler Maint - Aquatic Ctr	5,601.21
014328	03/21/2025	MIGR..	062682	Meyer Music	Music Stands	715.86
014329	03/21/2025	MIGR..	018845	Michigan Gas Utilities	0507363479-00001 2/10 - 3/11/25	23,225.21
014330	03/21/2025	MIGR..	000084	Michigan State Disbursement	2024 / 19 GARN MI St - Garn Michigan State Disb..	219.70
014331	03/21/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Sensor	537.32
014332	03/21/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	Innovation Ctr Catering	688.85
014333	03/21/2025	MIGR..	002067	Dba Spartan Distributors	Parts	477.29
014334	03/21/2025	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	17,801.11
014335	03/21/2025	MIGR..	088482	State of MI/Dept Of Licensing	Boiler Inspections	150.00
014336	03/21/2025	MIGR..	001946	Total Property Management Group LLC	Parking Lot Plowing/Salting	16,440.00
014337	03/21/2025	MIGR..	044680	West Michigan International	Thermostat	229.58
014338	03/21/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly Trash Pick up	2,733.70
014339	03/21/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	215.00
014340	03/28/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	332.60
014341	03/28/2025	MIGR..	017080	Allegan Area Educ. Srv. Agency	24-25 Specialized Transp.	41,946.00
014342	03/28/2025	MIGR..	082609	AT & T	269 342-4930 409 0 2/14 - 3/13	755.20
014343	03/28/2025	MIGR..	002123	Auto Glass Masters LLC	Windshield Replacement	525.00
014344	03/28/2025	MIGR..	023931	Bob's True Value Hardware	Nuts/bolts/screws	2,171.74
014345	03/28/2025	MIGR..	028665	Clark Hill PLC	Legal Services	1,058.00
014346	03/28/2025	MIGR..	000918	DBA BSN Sports, LLC	Baseballs/S-balls	3,489.79
014347	03/28/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	415.00
014348	03/28/2025	MIGR..	001967	Docusign Inc Lockbox	SUB-2166474-1	2,760.00
014349	03/28/2025	MIGR..	038851	Esper Electric, LTD	Lighting at HS	270.00
014350	03/28/2025	MIGR..	046886	Hastings High School	Girls Wrestling Invite 1/25/25	180.00
014351	03/28/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,060.14
014352	03/28/2025	MIGR..	001538	Kal-Blue, Inc.	Short Pd Inv#101113	110.00
014353	03/28/2025	MIGR..	061338	Mall City Mechanical	Boiler Maint.	7,767.82
014354	03/28/2025	MIGR..	001568	Master Tech Services LLC	Roof Repair	751.41
014355	03/28/2025	MIGR..	018845	Michigan Gas Utilities	0507872870-00001 2/7 - 3/11/25	6,931.20
014356	03/28/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Repair Parts	820.42
014357	03/28/2025	MIGR..	062625	R.W. Mercer Company	B Operator	150.00
014358	03/28/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Repair Parts	292.82

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014359	03/28/2025	MIGR..	001636	Telocin Group, Inc.	Boiler Maint.	2,274.00
014360	03/28/2025	MIGR..	001946	Total Property Management Group LLC	Plowing/Salting	4,240.00
014361	03/28/2025	MIGR..	093085	U.S. Bank Equipment Finance	Contract Pyt/Overages	13,618.80
014362	03/28/2025	MIGR..	000452	Unity School Bus Parts	Repair Parts	34.87
014363	03/28/2025	MIGR..	093376	Verizon Wireless	Hot Spots	786.44
014364	03/28/2025	MIGR..	094701	Wayland Union High School	Track Invite 3/28/25	220.00
014365	03/28/2025	MIGR..	001892	WellNow Urgent Care	DOT Physicals	330.00
014366	03/28/2025	MIGR..	044680	West Michigan International	Repair Parts	268.42
014367	04/04/2025	MIGR..	017339	All Phase Electric Supply	Lighting	8,513.66
014368	04/04/2025	MIGR..	021761	Battle Creek Public School	Science Items	165.50
014369	04/04/2025	MIGR..	001578	Better Environ. Serv. & Tech., Inc.	H20 Monitoring/Sample at Alamo	330.00
014370	04/04/2025	MIGR..	024926	Brave Industrial Fastener	Hex Socket Drive	34.93
014371	04/04/2025	MIGR..	001141	Buist Electric	QSC Reflect Renewal	2,135.00
014372	04/04/2025	MIGR..	072557	City Of Otsego	3-00000733-00 H20/Sewer	3,101.12
014373	04/04/2025	MIGR..	001042	Compton Press Industries LLC	Bond Mailings	2,593.16
014374	04/04/2025	MIGR..	030429	Consumers Energy	1000 0030 8393 02/21 - 3/23/25	4,086.08
014375	04/04/2025	MIGR..	031460	Cronen Signs LLC	Excellence Shirts	505.00
014376	04/04/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Clear Blockages	340.11
014377	04/04/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	79.00
014378	04/04/2025	MIGR..	038851	Esper Electric, LTD	Replaced Surge Protector	420.00
014379	04/04/2025	MIGR..	050551	Indusco	Custodial Items	2,334.12
014380	04/04/2025	MIGR..	051903	J. W. Pepper and Son, Inc.	HS Band Teach Supplies	396.99
014381	04/04/2025	MIGR..	052951	Jostens, Inc.	Deplomas	25.80
014382	04/04/2025	MIGR..	001131	Kalamazoo Anesthesiology, PC	2024 / 20 Garnishment - Kalamazoo Anesthesiolo..	230.71
014383	04/04/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,543.87
014384	04/04/2025	MIGR..	058917	Lock Master Security LLC	Lock repairs	690.00
014385	04/04/2025	MIGR..	061338	Mall City Mechanical	No Heat in Classroom	1,269.40
014386	04/04/2025	MIGR..	063204	MASB	2025 Board Book	3,000.00
014387	04/04/2025	MIGR..	000084	Michigan State Disbursement	2024 / 20 GARN MI St - Garn Michigan State Disb..	219.70
014388	04/04/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Repair parts	173.17
014389	04/04/2025	MIGR..	002011	Morrison Industrial Equipment Company	Scrubber Repair	532.77
014390	04/04/2025	MIGR..	001754	Plainwell Ace Hardware	Handle for Delta	15.99
014391	04/04/2025	MIGR..	075758	Plainwell Auto Supply Co.	Bearing Set	852.07
014392	04/04/2025	MIGR..	062625	R.W. Mercer Company	Pump Repairs	242.46
014393	04/04/2025	MIGR..	001122	Roosen, Varchetti & Olivier, PLLC	2024 / 20 GARN LVNV - LVNV Funding	411.90
014394	04/04/2025	MIGR..	083133	School Specialty, LLC	Art Supplies for 3rd tri	970.51
014395	04/04/2025	MIGR..	085534	Shoppers Guide	Bond Advertising	165.36

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014396	04/04/2025	MIGR..	000996	U.S. Awards, Inc.	Awards	755.82
014397	04/04/2025	MIGR..	000452	Unity School Bus Parts	Repair Parts	74.93
014398	04/04/2025	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	1,237.50
014399	04/04/2025	MIGR..	044680	West Michigan International	Repair Parts	242.06
014400	04/18/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	308.64
014401	04/18/2025	MIGR..	000614	Alexandra Weeldreyer	Track Supplies	160.16
014402	04/18/2025	MIGR..	017339	All Phase Electric Supply	Lighting	21.60
014403	04/18/2025	MIGR..	000472	Allegan County Treasurer	March 2025 Chargebacks	5,315.40
014404	04/18/2025	MIGR..	017136	Allegan Public Schools	Allegan Track Invite 4/18/25	200.00
014405	04/18/2025	MIGR..	082609	AT & T	269 692-2349 227 3 3/5 - 4/4/25	972.90
014406	04/18/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Alumni's Plaques	100.00
014407	04/18/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	H20 Pool Sample	30.00
014408	04/18/2025	MIGR..	023277	Charter Communications	Mthly Internet 4/1 - 4/30/25	232.20
014409	04/18/2025	MIGR..	030888	Cornell, Gregory	Announcer 11/25 - 2/28/25	575.00
014410	04/18/2025	MIGR..	001679	Crossroads Testing Services	Drug/Alcohol Screening	215.00
014411	04/18/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Drain Cleaning	734.70
014412	04/18/2025	MIGR..	000311	Voyant Communications, LLC	Business V/M 4/1 - 4/30/25	521.94
014413	04/18/2025	MIGR..	050551	Indusco	Custodial Items	2,075.84
014414	04/18/2025	MIGR..	050576	Infinite Campus Inc.	8/5/24 Dev Huy Dinh	325.00
014415	04/18/2025	MIGR..	001584	J. Stevens Construction, Inc.	Roof repair	381.26
014416	04/18/2025	MIGR..	001131	Kalamazoo Anesthesiology, PC	2024 / 21 Garnishment - Kalamazoo Anesthesiolo..	224.59
014417	04/18/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,435.39
014418	04/18/2025	MIGR..	054455	KVCC	V00468402 Madelynn Whitney	107.26
014419	04/18/2025	MIGR..	061338	Mall City Mechanical	AHU4 Supply Air Temp	1,170.00
014420	04/18/2025	MIGR..	062682	Meyer Music	Repairs	124.95
014421	04/18/2025	MIGR..	000084	Michigan State Disbursement	2024 / 21 GARN MI St - Garn Michigan State Disb..	219.70
014422	04/18/2025	MIGR..	066940	Midwest Electric Motors	Marley 1/8hp	717.86
014423	04/18/2025	MIGR..	066950	Midwest Transit Equipment, Inc	X105024908:02CR	89.25
014424	04/18/2025	MIGR..	013045	Otsego Public Schools - Activity Fund	Reimb. Homeless Team Jerseys	107.54
014425	04/18/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	Feb Sub Teacher Meals	132.60
014426	04/18/2025	MIGR..	062625	R.W. Mercer Company	25% Dwn Pyt for New Gas Pumps	5,622.50
014427	04/18/2025	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	11,778.62
014428	04/18/2025	MIGR..	001122	Roosen, Varchetti & Olivier, PLLC	2024 / 21 GARN LVNV - LVNV Funding	409.79
014429	04/18/2025	MIGR..	083133	School Specialty, LLC	Teaching Items	73.11
014430	04/18/2025	MIGR..	093085	U.S. Bank Equipment Finance	Prop Damage Surcharge	29.33
014431	04/18/2025	MIGR..	093376	Verizon Wireless	Hot Spots	786.06
014432	04/18/2025	MIGR..	044680	West Michigan International	Repair Parts	824.38

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014433	04/25/2025	MIGR..	000518	Aimee Beehler LLC	School Psych Evals	2,320.00
014434	04/25/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	133.56
014435	04/25/2025	MIGR..	017339	All Phase Electric Supply	Lighting	96.19
014436	04/25/2025	MIGR..	001588	Alro Steel	Steel	25.50
014437	04/25/2025	MIGR..	082609	AT & T	269 342-4930 409 0 3/14 - 4/13/25	955.33
014438	04/25/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Tennis shirts	516.00
014439	04/25/2025	MIGR..	023931	Bob's True Value Hardware	Dual Thread Prem. Swivel/CR/RTN	1,460.87
014440	04/25/2025	MIGR..	028665	Clark Hill PLC	Legal Services	15,845.50
014441	04/25/2025	MIGR..	000918	DBA BSN Sports, LLC	Baseball Line Up Cards	4,109.85
014442	04/25/2025	MIGR..	044135	Grainger	Air filter	4.87
014443	04/25/2025	MIGR..	002108	GRPS Athletics	Elite Challenge	325.00
014444	04/25/2025	MIGR..	045507	Gull Lake High School	Tom Collins Memorial	275.00
014445	04/25/2025	MIGR..	050551	Indusco	Custodial Items	432.47
014446	04/25/2025	MIGR..	001269	InfoArmor	Mthly Armor Protection	392.10
014447	04/25/2025	MIGR..	002131	Jefferson Electric, LLC	Dwn Pyt PJ-25.926-6	8,750.00
014448	04/25/2025	MIGR..	018722	Dba Applied Innovation	Staples	225.09
014449	04/25/2025	MIGR..	062682	Meyer Music	Repairs	357.78
014450	04/25/2025	MIGR..	018845	Michigan Gas Utilities	0502422984-00003 3/10 - 4/8/25	19,409.92
014451	04/25/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repair	1,243.86
014452	04/25/2025	MIGR..	072266	Otsego-Plainwell Area Chamber Of Commerc357	Memb. Dues	1,026.67
014453	04/25/2025	MIGR..	076285	Plumbers Portable Toilet Service LLC	Rentals 3/18 - 4/15/25	480.00
014454	04/25/2025	MIGR..	001299	R. David Goodrich	Reimb. Timing System	990.87
014455	04/25/2025	MIGR..	062625	R.W. Mercer Company	Progress Billing on Gas Dispenser	13,367.50
014456	04/25/2025	MIGR..	083007	Scholastic Inc.	Classroom Magazines	6,153.86
014457	04/25/2025	MIGR..	001667	Starr Machining	Re-lay Trophies	155.94
014458	04/25/2025	MIGR..	093085	U.S. Bank Equipment Finance	Mthly Copy Machines Lease/Overages	8,615.93
014459	04/25/2025	MIGR..	095001	West Michigan Glass Concepts LLC	Replace Broken Storywalk Panels	500.00
014460	04/25/2025	MIGR..	044680	West Michigan International	Repair Parts	1,048.47
014461	04/25/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Removal	2,637.44
014462	05/02/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	220.70
014463	05/02/2025	MIGR..	002065	Anna Moore	Reimb. Fingerprints	67.00
014464	05/02/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Grad Letters	40.50
014465	05/02/2025	MIGR..	024926	Brave Industrial Fastener	Maint. Items	14.85
014466	05/02/2025	MIGR..	072557	City Of Otsego	SRO Wages/Benefits Dec. 2024	14,215.67
014467	05/02/2025	MIGR..	030120	Comstock High School	MS Track Meet 4/28/25	175.00
014468	05/02/2025	MIGR..	030429	Consumers Energy	1000 0020 5847 2/13 - 3/13/25	51,490.58
014469	05/02/2025	MIGR..	031514	Crown Trophy # 104	Medals	535.92

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014470	05/02/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Drain Cleaning	319.95
014471	05/02/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	415.00
014472	05/02/2025	MIGR..	038851	Esper Electric, LTD	Replaced Lights	420.00
014473	05/02/2025	MIGR..	038836	ETNA Supply Company	Thread Tape/Pip	27.79
014474	05/02/2025	MIGR..	001524	Francotyp-Postalia Inc	New Postage Machine Rental 4/8 - 7/7/25	259.20
014475	05/02/2025	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	Filters	159.96
014476	05/02/2025	MIGR..	044135	Grainger	Rivet Nut Kit	77.16
014477	05/02/2025	MIGR..	054519	K/R E S A	SWMitech MI Virtual Plus Courses	15,290.00
014478	05/02/2025	MIGR..	001131	Kalamazoo Anesthesiology, PC	2024 / 22 Garnishment - Kalamazoo Anesthesiolo..	224.59
014479	05/02/2025	MIGR..	054294	Kalamazoo Nature Center Inc.	Conservation Bio Program Fall 2024	1,700.00
014480	05/02/2025	MIGR..	058917	Lock Master Security LLC	Duplicate Keys	629.00
014481	05/02/2025	MIGR..	061338	Mall City Mechanical	Lon Bus Issues	645.00
014482	05/02/2025	MIGR..	000084	Michigan State Disbursement	2024 / 22 GARN MI St - Garn Michigan State Disb..	219.70
014483	05/02/2025	MIGR..	000688	Macmillian Holdings LLC	AP Psychology	5,376.19
014484	05/02/2025	MIGR..	001770	Parchment High School	Parchment Relays 5/2/25	150.00
014485	05/02/2025	MIGR..	074078	Paw Paw High School	OPS Portion of MS Medals	771.88
014486	05/02/2025	MIGR..	075758	Plainwell Auto Supply Co.	Grease	56.48
014487	05/02/2025	MIGR..	001898	Pomp's Tire Service Inc.	Tires	403.06
014488	05/02/2025	MIGR..	080532	Riverside Integrated	Serviced Fire Alarm	295.00
014489	05/02/2025	MIGR..	001122	Roosen, Varchetti & Olivier, PLLC	2024 / 22 GARN LVNV - LVNV Funding	413.79
014490	05/02/2025	MIGR..	083133	School Specialty, LLC	Teaching items	163.79
014491	05/02/2025	MIGR..	084460	SEG Workers Comp. Fund	4th Qtr Policy 7/1/24 - 7/1/25	7,455.00
014492	05/02/2025	MIGR..	085534	Shoppers Guide	Spring Conn/K-gtn Enrollment	553.52
014493	05/02/2025	MIGR..	002188	Trugreen Processing Center	Lawn Service Practice Fields	1,610.40
014494	05/02/2025	MIGR..	001644	VaMoose Varmint LLC	Critter Control	965.00
014495	05/02/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2024 / 22 Garn W & O - Weber & Olcese P.L.C.	195.83
014496	05/02/2025	MIGR..	001921	COP Collision Right Holdins, Inc	Repair Damage to Nicole Lucas' Truck	4,986.73
014497	05/09/2025	MIGR..	000518	Aimee Beehler LLC	School Psychological Evals	3,000.00
014498	05/09/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20	30.00
014499	05/09/2025	MIGR..	001578	Better Environ. Serv. & Tech., Inc.	Routine/PFAS/Arsenic H20 Monitoring	965.00
014500	05/09/2025	MIGR..	072557	City Of Otsego	5-00009862-00 1/6 - 4/1/25 H20/Sewer	19,879.25
014501	05/09/2025	MIGR..	028665	Clark Hill PLC	Legal Services	3,251.00
014502	05/09/2025	MIGR..	030429	Consumers Energy	1000 0030 86872 3/24 - 4/23/25	1,867.96
014503	05/09/2025	MIGR..	002288	DBA LB Golf LLC	Sentech Services Boys Golf Tourny	230.00
014504	05/09/2025	MIGR..	002289	Electrical Terminal Service Inc	Add-A-Fuse - 3 Circuits	425.43
014505	05/09/2025	MIGR..	040644	Forest Hills Eastern H.S.	Bedford Valley Open 2025	310.00
014506	05/09/2025	MIGR..	002290	Genesee Intermediate School District	24-25 Annual Maint./Support/Hosting	9,078.60

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
014507	05/09/2025	MIGR..	002036	Imagine Learning LLC	Edgenuity Per Enrollment	3,500.00
014508	05/09/2025	MIGR..	050551	Indusco	Custodial Items	7,835.01
014509	05/09/2025	MIGR..	054519	K/R E S A	Trauma Informed & Resilient	165.00
014510	05/09/2025	MIGR..	001538	Kal-Blue, Inc.	Bond Posters	58.63
014511	05/09/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	805.41
014512	05/09/2025	MIGR..	000098	Kent Intermediate School District	El Connect Allison Breese	60.00
014513	05/09/2025	MIGR..	061338	Mall City Mechanical	Boiler B Failing	285.00
014514	05/09/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Oil Filters	1,627.15
014515	05/09/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	Jan & Feb Base Snacks	978.45
014516	05/09/2025	MIGR..	000056	Otsego Public Schools Foundation	Ink/Toner Ordered	2,566.00
014517	05/09/2025	MIGR..	074078	Paw Paw High School	School Ball Fee	75.00
014518	05/09/2025	MIGR..	000150	PJ Printing, LLC	Bus Conduct Report	255.00
014519	05/09/2025	MIGR..	075758	Plainwell Auto Supply Co.	Clamps	117.26
014520	05/09/2025	MIGR..	001898	Pomp's Tire Service Inc.	Tires	2,846.61
014521	05/09/2025	MIGR..	080422	Reliable Glass Instalers, LLC	Glass repair	1,670.00
014522	05/09/2025	MIGR..	016467	Riddell All American Sports	F-ball Supplies	7,037.95
014523	05/09/2025	MIGR..	085145	Shiawassee Regional	GELN Train The Trainer 2/19/25	25.00
014524	05/09/2025	MIGR..	001974	DBA The Sign Shop of Western Michigan	Auditorium Items	300.00
014525	05/09/2025	MIGR..	089789	The Pool Guys	Stenner Tubing	415.30
014526	05/09/2025	MIGR..	091096	Tom Allen Enterprises, Inc.	Lab Fee & MRO Review	220.00
014527	05/09/2025	MIGR..	000996	U.S. Awards, Inc.	MS Honor Roll Awards	503.26
014528	05/09/2025	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	780.02
014529	05/09/2025	MIGR..	044680	West Michigan International	Oil Filters	1,425.56
014530	05/09/2025	MIGR..	095100	Western Michigan University	Win#744574655 Willsun Fuller	1,351.84
014531	05/09/2025	MIGR..	001683	Complete Team Outfitter Inc.	Gill Cast Iron Shots	213.00
014532	05/09/2025	MIGR..	001524	Francotyp-Postalia Inc	Qtrly Postage Machine Licensing/Etc	216.00
014533	05/09/2025	MIGR..	093085	U.S. Bank Equipment Finance	Postage Machine	828.39
014534	05/16/2025	MIGR..	002173	Advance Recycling & Disposal LLC	20 Yd Container	1,000.00
014535	05/16/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	510.92
014536	05/16/2025	MIGR..	017339	All Phase Electric Supply	CFL REPL 2-Pin Base Horz	1,103.84
014537	05/16/2025	MIGR..	000663	All Pro Fitness Things	Functional Trainer Repair	504.00
014538	05/16/2025	MIGR..	082609	AT & T	269 692-2349 227 3 4/5 - 5/4/25	972.86
014539	05/16/2025	MIGR..	002295	Big Rapids Public Schools - Athletic Dept.	Boys Golf Tourny 5/16 - 5/17/25	500.00
014540	05/16/2025	MIGR..	001683	Complete Team Outfitter Inc.	Batting T's, Etc.	1,545.00
014541	05/16/2025	MIGR..	030429	Consumers Energy	1000 0020 6118 3/14 - 4/14/25	2,158.18
014542	05/16/2025	MIGR..	001921	COP Collision Right Holdins, Inc	Final Bill for Nicole/Rick Lucas	626.52
014543	05/16/2025	MIGR..	000507	D Marie Jones	Piano Tuning	300.00

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014544	05/16/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Drain Cleaning	360.95
014545	05/16/2025	MIGR..	000918	DBA BSN Sports, LLC	Bases	140.00
014546	05/16/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	82.00
014547	05/16/2025	MIGR..	000311	Voyant Communications, LLC	Bus V/M 5/1 - 5/31/25	511.07
014548	05/16/2025	MIGR..	001524	Francotyp-Postalia Inc	Previous Postage Machine Rental	25.92
014549	05/16/2025	MIGR..	044135	Grainger	Knob Lockset	58.93
014550	05/16/2025	MIGR..	002005	Grand Rapids Track Club Summer Youth Prg	W. MI MS Championships	275.00
014551	05/16/2025	MIGR..	050551	Indusco	Napkin Receptacles	4,671.97
014552	05/16/2025	MIGR..	001131	Kalamazoo Anesthesiology, PC	2024 / 23 Garnishment - Kalamazoo Anesthesiolo..	224.59
014553	05/16/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	4,754.39
014554	05/16/2025	MIGR..	061338	Mall City Mechanical	Labor Poolpak Compressor	5,659.94
014555	05/16/2025	MIGR..	062682	Meyer Music	Vacchiano Straight Trumpet Mutes	495.00
014556	05/16/2025	MIGR..	000084	Michigan State Disbursement	2024 / 23 GARN MI St - Garn Michigan State Disb..	219.70
014557	05/16/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Repair Parts	2,536.86
014558	05/16/2025	MIGR..	075758	Plainwell Auto Supply Co.	Battery	398.58
014559	05/16/2025	MIGR..	001299	R. David Goodrich	Timing	3,008.68
014560	05/16/2025	MIGR..	001122	Roosen, Varchetti & Olivier, PLLC	2024 / 23 GARN LVNV - LVNV Funding	417.20
014561	05/16/2025	MIGR..	001687	SiteOne Landscape Supply, LLC	Landscape Dirt	701.11
014562	05/16/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Catcher Bag	35.09
014563	05/16/2025	MIGR..	001636	Telocin Group, Inc.	Repairs	2,376.10
014564	05/16/2025	MIGR..	000452	Unity School Bus Parts	Repair Parts	266.24
014565	05/16/2025	MIGR..	001923	Vicksburg Community Schools	8th Gr Wolverine Conf. Tourny	150.00
014566	05/16/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2024 / 23 Garn W & O - Weber & Olcese P.L.C.	200.73
014567	05/23/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	317.46
014568	05/23/2025	MIGR..	082609	AT & T	269 342-4930 409 0 4/14 - 5/13/25	905.30
014569	05/23/2025	MIGR..	023931	Bob's True Value Hardware	Hang Strap	1,485.25
014570	05/23/2025	MIGR..	001064	Booksource	Books	7,977.34
014571	05/23/2025	MIGR..	027200	Central Michigan Paper	Copy Paper	271.00
014572	05/23/2025	MIGR..	023277	Charter Communications	Mthly Internet 5/1 - 5/31/25	232.20
014573	05/23/2025	MIGR..	072557	City Of Otsego	SRO Wages/Benefits 1/27 - 2/21/25	6,530.71
014574	05/23/2025	MIGR..	028665	Clark Hill PLC	Leagal Services	268.00
014575	05/23/2025	MIGR..	001921	COP Collision Right Holdins, Inc	Bus Repair	2,867.54
014576	05/23/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	430.00
014577	05/23/2025	MIGR..	038851	Esper Electric, LTD	Parking Lot Lights Repair	1,455.61
014578	05/23/2025	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	Filters	748.80
014579	05/23/2025	MIGR..	002290	Genesee Intermediate School District	24-25 Maint/Support 1 Mth billed at 10%	534.83
014580	05/23/2025	MIGR..	044135	Grainger	Ceiling tiles	927.74

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014581	05/23/2025	MIGR..	050551	Indusco	Custodial Items	1,975.70
014582	05/23/2025	MIGR..	001269	InfoArmor	Mthly Privacy Armor	392.10
014583	05/23/2025	MIGR..	000806	Interquest Detection Canines Of Michigan	Canine Search 4/29/25	660.00
014584	05/23/2025	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	678.94
014585	05/23/2025	MIGR..	052951	Jostens, Inc.	Diplomas	4,239.90
014586	05/23/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,551.69
014587	05/23/2025	MIGR..	000733	Lightning Recovery & Towing	Bus Tow	300.00
014588	05/23/2025	MIGR..	000226	M n S Lawn Care Services LLC	Lawn Care Mem. Pk 4/14 - 4/29/25	600.00
014589	05/23/2025	MIGR..	061338	Mall City Mechanical	Burst Pipe in Stadium	433.00
014590	05/23/2025	MIGR..	063204	MASB	Title Audit 11/19/2024	607.20
014591	05/23/2025	MIGR..	062682	Meyer Music	PO # 002339	161.00
014592	05/23/2025	MIGR..	018845	Michigan Gas Utilities	05024229894-00003 4/8 - 4/30/25	13,802.08
014593	05/23/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Repair Parts	371.90
014594	05/23/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	April Watchdog Meals	172.15
014595	05/23/2025	MIGR..	076486	Portage Central High School	Mustang Boys Golf Invite 5/19/25	225.00
014596	05/23/2025	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Bus fuel	12,723.74
014597	05/23/2025	MIGR..	001549	Dba RecSupply	Power Supply	181.81
014598	05/23/2025	MIGR..	093376	Verizon Wireless	Hot Spots 4/9 - 5/8/25	786.06
014599	05/23/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Pick Up	2,642.37
014600	05/30/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	349.56
014601	05/30/2025	MIGR..	000718	American Red Cross	1st Aid/CPR/AED Training	5,104.30
014602	05/30/2025	MIGR..	022285	Beaver Research Company	Custodial Items	2,147.17
014603	05/30/2025	MIGR..	001064	Booksource	Books	16,906.30
014604	05/30/2025	MIGR..	030429	Consumers Energy	1000 0020 5847 4/15 - 5/14/25	26,085.74
014605	05/30/2025	MIGR..	000918	DBA BSN Sports, LLC	Track Clothing	7,357.49
014606	05/30/2025	MIGR..	002036	Imagine Learning LLC	Edgenuity Per Enrollment OVA Kids	396.00
014607	05/30/2025	MIGR..	050551	Indusco	Custodial Items	370.48
014608	05/30/2025	MIGR..	052951	Jostens, Inc.	Grad outfit	76.00
014609	05/30/2025	MIGR..	054294	Kalamazoo Nature Center Inc.	Conservation Ed. Spring Semester	1,700.00
014610	05/30/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,189.86
014611	05/30/2025	MIGR..	061338	Mall City Mechanical	Generator Gas Valves Repair	687.90
014612	05/30/2025	MIGR..	000084	Michigan State Disbursement	2024 / 24 GARN MI St - Garn Michigan State Disb..	219.70
014613	05/30/2025	MIGR..	002307	Mitchell Schmidt	Refund Monday Night Men's Dbl Header	690.50
014614	05/30/2025	MIGR..	000163	RiverRun Press	OPS Connection/Postage	4,599.67
014615	05/30/2025	MIGR..	001122	Roosen, Varchetti & Olivier, PLLC	2024 / 24 GARN LVNV - LVNV Funding	42.05
014616	05/30/2025	MIGR..	093085	U.S. Bank Equipment Finance	Mthy Contract/Overages	7,472.97
014617	05/30/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2024 / 24 Garn W & O - Weber & Olcese P.L.C.	195.83

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014618	05/30/2025	MIGR..	001892	WellNow Urgent Care	DOT's Blaha/Ames	220.00
014619	06/06/2025	MIGR..	017339	All Phase Electric Supply	Underground Conn	135.65
014620	06/06/2025	MIGR..	022285	Beaver Research Company	Wasp Killer	564.36
014621	06/06/2025	MIGR..	001064	Booksource	Books	9,988.08
014622	06/06/2025	MIGR..	001141	Buist Electric	Clock Install	810.40
014623	06/06/2025	MIGR..	030429	Consumers Energy	1000 0030 8393 4/24 - 5/22/25	1,720.08
014624	06/06/2025	MIGR..	031514	Crown Trophy # 104	Awards	267.75
014625	06/06/2025	MIGR..	025373	DBA Bronsink & Bos Equipment	Thermostat/Gasket	46.36
014626	06/06/2025	MIGR..	038851	Esper Electric, LTD	Replaced Control Boxes	420.00
014627	06/06/2025	MIGR..	050551	Indusco	Hose, Solution Kit	57.58
014628	06/06/2025	MIGR..	052951	Jostens, Inc.	Diploma	42.95
014629	06/06/2025	MIGR..	000733	Lightning Recovery & Towing	Bus towing	797.00
014630	06/06/2025	MIGR..	058917	Lock Master Security LLC	Door Repair	1,097.00
014631	06/06/2025	MIGR..	018722	Dba Applied Innovation	Staple Refill	119.56
014632	06/06/2025	MIGR..	000226	M n S Lawn Care Services LLC	Mowing/Trimming Mem. Pk 5/6 - 5/27/25	800.00
014633	06/06/2025	MIGR..	061338	Mall City Mechanical	Boiler Inspections	1,630.00
014634	06/06/2025	MIGR..	066940	Midwest Electric Motors	Flange Mounts	69.72
014635	06/06/2025	MIGR..	068478	MOSS	Mitel Licenses/Support	726.50
014636	06/06/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	April Base Snacks	893.75
014637	06/06/2025	MIGR..	075758	Plainwell Auto Supply Co.	Gasket Maker	78.37
014638	06/06/2025	MIGR..	001898	Pomp's Tire Service Inc.	Bus Tires	344.75
014639	06/06/2025	MIGR..	062625	R.W. Mercer Company	B Inspection	150.00
014640	06/06/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Mower Blades	245.94
014641	06/06/2025	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Elevator Maint. 6/1 - 8/31/25	392.88
014642	06/06/2025	MIGR..	000452	Unity School Bus Parts	Bus Wastebaskets	195.27
014643	06/06/2025	MIGR..	001892	WellNow Urgent Care	DOT Physical Stephanie Knight	110.00
014644	06/06/2025	MIGR..	095001	West Michigan Glass Concepts LLC	Door Glass Repair	278.00
014645	06/06/2025	MIGR..	044680	West Michigan International	Valve	183.66
014646	06/13/2025	MIGR..	017339	All Phase Electric Supply	Replace ck#014619	135.65
014647	06/13/2025	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Rental Penalty Fee Sophia Pierce	15.65
014648	06/13/2025	MIGR..	022285	Beaver Research Company	Replace ck#014620	564.36
014649	06/13/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Sample	30.00
014650	06/13/2025	MIGR..	001064	Booksource	Replace ck#014621	11,988.41
014651	06/13/2025	MIGR..	001141	Buist Electric	Replace ck#014622	810.40
014652	06/13/2025	MIGR..	072557	City Of Otsego	SRO Wages/Benefits 3/24 - 4/14/25	4,885.59
014653	06/13/2025	MIGR..	030888	Cornell, Gregory	2025 Spring Event Worker	160.00
014654	06/13/2025	MIGR..	001679	Crossroads Testing Services	Drug/Alcohol Screening	170.00

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014655	06/13/2025	MIGR..	025373	DBA Bronsink & Bos Equipment	Replace ck#014625	46.36
014656	06/13/2025	MIGR..	000311	Voyant Communications, LLC	Bus V/M 6/1 - 6/30/25	522.34
014657	06/13/2025	MIGR..	038851	Esper Electric, LTD	Replace ck#014626	10,082.01
014658	06/13/2025	MIGR..	050551	Indusco	Replace ck#014627	57.58
014659	06/13/2025	MIGR..	002131	Jefferson Electric, LLC	SolarEdge Monitoring Setup	1,750.00
014660	06/13/2025	MIGR..	002311	Jostens	Tassels/Stoles	1,065.90
014661	06/13/2025	MIGR..	001131	Kalamazoo Anesthesiology, PC	2024 / 25 Garnishment - Kalamazoo Anesthesiolo..	103.46
014662	06/13/2025	MIGR..	018722	Dba Applied Innovation	Replace ck#014631	119.56
014663	06/13/2025	MIGR..	000226	M n S Lawn Care Services LLC	Replace ck#014632	800.00
014664	06/13/2025	MIGR..	061338	Mall City Mechanical	Replace ck#014633	9,109.76
014665	06/13/2025	MIGR..	000084	Michigan State Disbursement	2024 / 25 GARN MI St - Garn Michigan State Disb..	219.70
014666	06/13/2025	MIGR..	068478	MOSS	Replace ck#014635	726.50
014667	06/13/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	Replace ck#014636	893.75
014668	06/13/2025	MIGR..	075758	Plainwell Auto Supply Co.	Replace ck#014637	78.37
014669	06/13/2025	MIGR..	062625	R.W. Mercer Company	Replace ck#014639	150.00
014670	06/13/2025	MIGR..	002310	RAM Construction Services of MI, Inc.	Water Intrusion Alamo	5,000.00
014671	06/13/2025	MIGR..	000748	Richard Sincler	2025 Spring Event Workers	440.00
014672	06/13/2025	MIGR..	001122	Roosen, Varchetti & Olivier, PLLC	2024 / 25 GARN LVNV - LVNV Funding	99.17
014673	06/13/2025	MIGR..	001359	TIMOTHY J FROST PLLC	2024 / 25 T Frost - Timothy Frost	919.76
014674	06/13/2025	MIGR..	001787	Toni Zacker-Houseman	2025 Spring Event Worker	145.00
014675	06/13/2025	MIGR..	000452	Unity School Bus Parts	Replace ck#014642	461.19
014676	06/13/2025	MIGR..	002180	Van Buren Intermediate School District	Cognitive Coaching	1,275.00
014677	06/13/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2024 / 25 Garn W & O - Weber & Olcese P.L.C.	196.44
014678	06/13/2025	MIGR..	095001	West Michigan Glass Concepts LLC	Replace ck#014644	278.00
014679	06/13/2025	MIGR..	044680	West Michigan International	Replace ck#014645	183.66
014680	06/13/2025	MIGR..	096858	Wolverine Conference	2025 Boys Golf Conf. Tourney	202.00
014681	06/13/2025	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Repair	97.00
014682	06/13/2025	MIGR..	002215	Zeigler Ford Plainwell, Inc.	2024 Ford E350 Oil Change	71.41
014683 to 014688 Checks Missing						
014689	06/17/2025	MIGR..	000518	Aimee Beehler LLC	School Psych Evals May-June, 2025	1,470.00
014690	06/17/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	271.00
014691	06/17/2025	MIGR..	017339	All Phase Electric Supply	Gloves/Lighting	190.97
014692	06/17/2025	MIGR..	000212	Allegan County Clerk	May 2025 Election	15,206.48
014693	06/17/2025	MIGR..	082609	AT & T	269 692-2349 227 3 5/5 - 6/4/25	997.96
014694	06/17/2025	MIGR..	001064	Booksource	Books	990.53
014695	06/17/2025	MIGR..	000973	Bronson Healthcare Group, Inc.	Athletic Training Serv 1st 1/2 of 24-25	32,000.00

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014696	06/17/2025	MIGR..	027200	Central Michigan Paper	Copy Paper	1,360.00
014697	06/17/2025	MIGR..	072557	City Of Otsego	SRO Wages/Benefits 4/1 - 5/16/25	6,397.37
014698	06/17/2025	MIGR..	000918	DBA BSN Sports, LLC	Tennis Balls	2,480.00
014699	06/17/2025	MIGR..	002312	DBA Landon Athletics LLC	Athletic Supplies	1,745.00
014700	06/17/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	512.00
014701	06/17/2025	MIGR..	002289	Electrical Terminal Service Inc	Heat Shrink Term. Kit	216.80
014702	06/17/2025	MIGR..	044135	Grainger	Multi Tool Blade Kit	166.51
014703	06/17/2025	MIGR..	001269	InfoArmor	Mthly Privacy Armor	392.10
014704	06/17/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	150.90
014705	06/17/2025	MIGR..	000073	Kitch Attorneys & Counselors, PC	Mediator W/Novel Energy Solutions	2,420.58
014706	06/17/2025	MIGR..	018722	Dba Applied Innovation	Staple Refills	119.56
014707	06/17/2025	MIGR..	061338	Mall City Mechanical	Replace Actuator	5,367.22
014708	06/17/2025	MIGR..	001991	Martin Public Schools	Prop. Share 24-25 School Yr	1,408.96
014709	06/17/2025	MIGR..	001662	MCS Marketing LLC Powered By Proforma	Golf Shirts	561.84
014710	06/17/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	Staff Appreciation Meals	2,374.85
014711	06/17/2025	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	5,987.14
014712	06/17/2025	MIGR..	001687	SiteOne Landscape Supply, LLC	Landscape Soil	3,017.72
014713	06/17/2025	MIGR..	001636	Telocin Group, Inc.	Repair	530.00
014714	06/17/2025	MIGR..	094142	Wallace, Bonnie	Reimb. Pool Items	1,147.55
014715	06/17/2025	MIGR..	044680	West Michigan International	Tensioner Belts	296.94
014716	06/17/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Pick Up	2,738.89
014717	06/17/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Vac Bags	111.00
014718	06/27/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	893.16
014719	06/27/2025	MIGR..	017339	All Phase Electric Supply	Lighting	424.50
014720	06/27/2025	MIGR..	000840	Andy J. Eagan Company, Inc.	Chg'd Motors on Chillers	15,363.43
014721	06/27/2025	MIGR..	082609	AT & T	269 342-4930 409 0 5/14 - 6/13/25	905.30
014722	06/27/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Awards	30.00
014723	06/27/2025	MIGR..	000780	Bluum of Minnesota, LLC	Speaker Install	2,152.56
014724	06/27/2025	MIGR..	023931	Bob's True Value Hardware	Maint/Unapplied Pyt	602.64
014725	06/27/2025	MIGR..	001064	Booksource	Books	9,992.94
014726	06/27/2025	MIGR..	024926	Brave Industrial Fastener	Torx Bit/Mech Len Drill	65.76
014727	06/27/2025	MIGR..	023277	Charter Communications	Internet 6/1 - 6/30/25	232.20
014728	06/27/2025	MIGR..	001683	Complete Team Outfitter Inc.	Track items	1,899.00
014729	06/27/2025	MIGR..	030429	Consumers Energy	1000 0020 5847 5/15 - 6/13/25	26,254.12
014730	06/27/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Drain Cleaning	241.95
014731	06/27/2025	MIGR..	000918	DBA BSN Sports, LLC	Foam Pylons	252.98
014732	06/27/2025	MIGR..	001643	Dba River Road Foods	Supe Goodbye Luncheon	207.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
014733	06/27/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	82.00
014734	06/27/2025	MIGR..	001793	Elite Fund, Inc.	Cat 2 Fee E-Rate	5,289.00
014735	06/27/2025	MIGR..	002290	Genesee Intermediate School District	2024/25 Maint/Support/Hosting	534.83
014736	06/27/2025	MIGR..	044135	Grainger	Recip. Saw	214.73
014737	06/27/2025	MIGR..	000074	Huntington National Bank	#3587171408 2018 Bldg & Site Bond Proceeds	1,250.00
014738	06/27/2025	MIGR..	002036	Imagine Learning LLC	IS Elem Teaching Fall 2024/Spring 2025	19,600.00
014739	06/27/2025	MIGR..	050551	Indusco	Advenger Repair	4,273.75
014740	06/27/2025	MIGR..	050927	Interstate All Battery Center	Batteries for Overhead Doors	192.92
014741	06/27/2025	MIGR..	051903	J. W. Pepper and Son, Inc.	Technic Today	677.27
014742	06/27/2025	MIGR..	000515	Kalamazoo County Clerk	5/6/25 Special Election	10,787.37
014743	06/27/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,930.90
014744	06/27/2025	MIGR..	002314	Kalamazoo Seating Service Group, LLC	Bleacher Repair	710.00
014745	06/27/2025	MIGR..	058917	Lock Master Security LLC	Master Key Bit List	5,410.00
014746	06/27/2025	MIGR..	018722	Dba Applied Innovation	Staple Refills	119.56
014747	06/27/2025	MIGR..	061338	Mall City Mechanical	Alarms on Units @ WSE	19,343.30
014748	06/27/2025	MIGR..	062682	Meyer Music	Clarinet Reeds	670.82
014749	06/27/2025	MIGR..	018845	Michigan Gas Utilities	0502422984-00003 5/8 - 6/10/25	8,522.83
014750	06/27/2025	MIGR..	000084	Michigan State Disbursement	2024 / 26 GARN MI St - Garn Michigan State Disb..	219.70
014751	06/27/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Repair Parts/CR X105024908:03	2,058.45
014752	06/27/2025	MIGR..	075758	Plainwell Auto Supply Co.	Battery Carrying Straps	2,585.31
014753	06/27/2025	MIGR..	001654	Plainwell Flowers	Swingout/Grad Flowers	175.00
014754	06/27/2025	MIGR..	000023	Portage Swimming	Swimmer Fees Sprint Series #3 Meet	110.00
014755	06/27/2025	MIGR..	062625	R.W. Mercer Company	Annual Compliance Testing	725.00
014756	06/27/2025	MIGR..	001632	Red Rover Technologies	Red Rover Subscription 7/1 - 6/30/26	14,718.16
014757	06/27/2025	MIGR..	000796	Repcolite Paints, Inc	White Marking Paint for Pkg Lot	505.00
014758	06/27/2025	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	12,211.14
014759	06/27/2025	MIGR..	084460	SEG Workers Comp. Fund	Workers Comp 25/26 Qtr 1	7,642.00
014760	06/27/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Mower Repair	605.56
014761	06/27/2025	MIGR..	002034	The Huntington National Bank	101-0302144-001 IPA 2022 Bus Loan	286,042.16
014762	06/27/2025	MIGR..	002188	Trugreen Processing Center	Lawn Service Practice Fields	3,220.80
014763	06/27/2025	MIGR..	093085	U.S. Bank Equipment Finance	Contract Pyt 6/10 - 7/10/25	4,901.48
014764	06/27/2025	MIGR..	093376	Verizon Wireless	Hot Spots	786.06
014765	06/27/2025	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	1,740.82
014766	06/27/2025	MIGR..	044680	West Michigan International	Repair Parts	2,517.83

Check #	Date	Run	Vendor	Name	Invoice Description	Amount

Total of All Checks	4,830,788.84
Less Voids	19,130.56
Grand Total	4,811,658.28

Check Summary

Check Status	Count	Amount
Open	1,449	4,811,658.28
Cleared	0	0.00
Void	24	19,130.56
Total	1,473	4,830,788.84