Check #	Date	Run	Vendor	Name	Invoice Description	Amount
014767	07/11/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 1 GARN MI St - Garn Michigan State ..	219.70
014768	07/11/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	183.00
014769	07/11/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	133.56
014770	07/11/2025	MIGR..	017339	All Phase Electric Supply	Lighting	806.64
014771	07/11/2025	MIGR..	000460	Aquatic Source, LLC	Pool Repairs	225.00
014772	07/11/2025	MIGR..	022285	Beaver Research Company	Foaming Degreaser	925.10
014773	07/11/2025	MIGR..	001566	Best Plumbing Specialties, Inc	24" Slide Bar	319.06
014774	07/11/2025	MIGR..	023931	Bob's True Value Hardware	Lift Rental	850.00
014775	07/11/2025	MIGR..	001064	Booksource	Books	16.08
014776	07/11/2025	MIGR..	072557	City Of Otsego	3-00000733-00 3/4 - 6/2/25 H20/Sewer	9,742.94
014777	07/11/2025	MIGR..	030429	Consumers Energy	1000 0030 8393 5/23 - 6/23/25	1,279.58
014778	07/11/2025	MIGR..	031460	Cronen Signs LLC	CE Shirts	1,069.00
014779	07/11/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	430.00
014780	07/11/2025	MIGR..	038836	ETNA Supply Company	Pool Maint.	41.48
014781	07/11/2025	MIGR..	040598	Follett Software, LLC	Hosted Service Renewal 7/1/25 - 6/30/26	6,329.04
014782	07/11/2025	MIGR..	050576	Infinite Campus Inc.	License Renewal 7/1/25 - 6/30/25	50,015.40
014783	07/11/2025	MIGR..	001269	InfoArmor	Mthly Privacy Armor	392.10
014784	07/11/2025	MIGR..	062761	Lindsey Passenger	Finish Lynx Training	407.00
014785	07/11/2025	MIGR..	058917	Lock Master Security LLC	Install Readers/Panels, etc	7,930.00
014786	07/11/2025	MIGR..	063204	MASB	Legal Trust Fund Memb 7/1/25 - 6/30/25	5,678.35
014787	07/11/2025	MIGR..	066940	Midwest Electric Motors	Strainer for diffuser	574.20
014788	07/11/2025	MIGR..	068783	NASSP	NHS Renewal 7/1/25 - 6/30/26	385.00
014789	07/11/2025	MIGR..	001945	Nathan Alkire	Reimb. Returned Ck Charge	35.00
014790	07/11/2025	MIGR..	075758	Plainwell Auto Supply Co.	Batteries	1,033.74
014791	07/11/2025	MIGR..	000163	RiverRun Press	OPS Connection/Postage	4,599.01
014792	07/11/2025	MIGR..	085534	Shoppers Guide	Public Hearing Notice	504.84
014793	07/11/2025	MIGR..	001687	SiteOne Landscape Supply, LLC	Grounds Repairs	121.23
014794	07/11/2025	MIGR..	088479	State Of Michigan	2025 Pool Licensing Renewal	231.00
014795	07/11/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Exmark Lazers	24,135.99
014796	07/11/2025	MIGR..	001994	TMP Architecture, Inc.	2024 Pre-Bond Services Advocacy Comm.	35,444.27
014797	07/11/2025	MIGR..	091096	Tom Allen Enterprises, Inc.	Lab Fee's/Review Testing	165.00
014798	07/11/2025	MIGR..	093085	U.S. Bank Equipment Finance	Qtrly Postage Machine Lease	832.38
014799	07/11/2025	MIGR..	001892	WellNow Urgent Care	DOT Physical Galloway	125.00
014800	07/11/2025	MIGR..	044680	West Michigan International	Switch	252.22
014801	07/11/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Carpet Extractor	19,995.95
014802	07/18/2025	MIGR..	000066	Lakeview Aquatic Club	Sprint Series Meet	90.00
014803	07/18/2025	MIGR..	001865	Active Internet Technologies LLC	Website Coverage Renewal 7/1 - 6/30/26	6,100.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
014804	07/18/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Testing	30.00
014805	07/18/2025	MIGR..	000311	Voyant Communications, LLC	Mthly V/M 7/1 - 7/30/25	498.87
014806	07/25/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	227.25
014807	07/25/2025	MIGR..	000212	Allegan County Clerk	Voter list turnout for 5/6 Special Election	25.00
014808	07/25/2025	MIGR..	082609	AT & T	236 692-2349 227 3 6/5 - 7/4/25	1,869.80
014809	07/25/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Name plate signs	84.75
014810	07/25/2025	MIGR..	023931	Bob's True Value Hardware	1" Galy Cap	2,746.08
014811	07/25/2025	MIGR..	001064	Booksource	Books	977.85
014812	07/25/2025	MIGR..	028665	Clark Hill PLC	Legal Services	5,366.00
014813	07/25/2025	MIGR..	030429	Consumers Energy	Annual Pole Rental	493.68
014814	07/25/2025	MIGR..	001921	COP Collision Right Holdins, Inc	Final Inv. for Damage to Lucus' Trk	974.32
014815	07/25/2025	MIGR..	054519	K/R E S A	Bus Driver Training S. Knight	35.00
014816	07/25/2025	MIGR..	061338	Mall City Mechanical	Rm 117 No AC	474.20
014817	07/25/2025	MIGR..	000374	MASB-SEG Property/Casualty Pool, Inc.	Property/Casualty Insurance 7/1/25 - 7/1/2026	239,499.00
014818	07/25/2025	MIGR..	018845	Michigan Gas Utilities	0507363479-00001 6/11 - 7/11/25	3,821.65
014819	07/25/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 2 GARN MI St - Garn Michigan State ..	219.70
014820	07/25/2025	MIGR..	079001	Rapid Fire Protection Inc.	Repair Job	3,547.00
014821	07/25/2025	MIGR..	000796	Repcolite Paints, Inc	Zone Marking Paint	505.00
014822	07/25/2025	MIGR..	093376	Verizon Wireless	Hot Spots	785.56
014823	07/25/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly Trash Pick Up	2,791.01
014824	07/25/2025	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Repairs	247.09
014825	08/01/2025	MIGR..	001865	Active Internet Technologies LLC	CMS Mobile App	2,500.00
014826	08/01/2025	MIGR..	000460	Aquatic Source, LLC	Pool Repair	335.00
014827	08/01/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Kickball T's	123.50
014828	08/01/2025	MIGR..	030429	Consumers Energy	1000 0030 8682 6/23 - 7/23/25	35,799.67
014829	08/01/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	82.00
014830	08/01/2025	MIGR..	001595	Formula K Equipment, LLC	Maint. Items	56.70
014831	08/01/2025	MIGR..	002188	Trugreen Processing Center	Lawn Service Stadium	1,610.40
014832	08/01/2025	MIGR..	093085	U.S. Bank Equipment Finance	District Copy Machines Contract/Overage	10,146.33
014833	08/01/2025	MIGR..	096858	Wolverine Conference	2025-26 Wolverine Conf. Dues	2,500.00
014834	08/04/2025	MIGR..	001566	Best Plumbing Specialties, Inc	Actuator Assy	53.38
014835	08/04/2025	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	19.99
014836	08/04/2025	MIGR..	002323	M-F Athletic CO, Inc.	Athletic Supplies	145.00
014837	08/08/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	218.07
014838	08/08/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool Sample	30.00
014839	08/08/2025	MIGR..	072557	City Of Otsego	5-000098114-01 H20 5/1 - 8/1/25	24,471.70
014840	08/08/2025	MIGR..	030429	Consumers Energy	1000 0030 8393 6/24 - 7/23/25	433.20

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
014841	08/08/2025	MIGR..	000918	DBA BSN Sports, LLC	Soccer Balls	3,294.59
014842	08/08/2025	MIGR..	001096	DBA Final Forms	Athletic Forms/Reg. Renewal	2,900.00
014843	08/08/2025	MIGR..	038851	Esper Electric, LTD	Network Drops all Bldgs	1,456.94
014844	08/08/2025	MIGR..	001524	Francotyp-Postalia Inc	Postage Meter Rental 7/18 - 10/17	172.80
014845	08/08/2025	MIGR..	002036	Imagine Learning LLC	User Licenses OVA Students	60,500.00
014846	08/08/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	184.23
014847	08/08/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 3 GARN MI St - Garn Michigan State ..	147.43
014848	08/08/2025	MIGR..	075758	Plainwell Auto Supply Co.	Battery Charger	1,565.68
014849	08/08/2025	MIGR..	090923	Thrun, Maatsch And Nordberg, P.C.	Legal Services	1,950.00
014850	08/08/2025	MIGR..	002322	Waste Not Recycling LLC	Recycling Pick Up	145.12
014851	08/08/2025	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Repair Parts	646.20
014852	08/15/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	158.81
014853	08/15/2025	MIGR..	017339	All Phase Electric Supply	Toggle Switches	342.94
014854	08/15/2025	MIGR..	002071	Allegan County School Boards Association	ACSBA 25-2026 Dues	400.00
014855	08/15/2025	MIGR..	082609	AT & T	269 692-2349 227 3 7/5 - 8/4/25	974.61
014856	08/15/2025	MIGR..	001064	Booksource	Books	396.34
014857	08/15/2025	MIGR..	002328	Candace Patrick	Reimb. Coed F-ball Fee	42.00
014858	08/15/2025	MIGR..	027200	Central Michigan Paper	OMS Paper Order	9,590.75
014859	08/15/2025	MIGR..	023277	Charter Communications	Network Services 7/1 - 7/31/25	4,532.40
014860	08/15/2025	MIGR..	000905	Coldwater High School	Officials for F-ball Scrimmage on 8/21/25	250.00
014861	08/15/2025	MIGR..	001899	Coopersville High School	V V-ball Invite 8/22/25	225.00
014862	08/15/2025	MIGR..	000311	Voyant Communications, LLC	008939 Bus V/M 8/1 - 8/31/25	484.93
014863	08/15/2025	MIGR..	002334	Global Datebook	Student Planners	1,037.01
014864	08/15/2025	MIGR..	000967	Hastings Band Boosters	Marching Band Invite 10/4/25	175.00
014865	08/15/2025	MIGR..	000438	Heinemann	Curriculum	18,028.01
014866	08/15/2025	MIGR..	050551	Indusco	Custodial Items	211.48
014867	08/15/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Floor Finish	225.08
014868	08/15/2025	MIGR..	055378	Kendall Electric, Inc.	Repair Parts	403.83
014869	08/15/2025	MIGR..	001685	KHIMB	Marching Band Invite 10/11/25	150.00
014870	08/15/2025	MIGR..	002327	Lakeshore Public Schools	Plainwell Soccer Invite 8/16/25	250.00
014871	08/15/2025	MIGR..	001958	Lakewood High School	FR V-Ball Invite 8/23/25	400.00
014872	08/15/2025	MIGR..	061338	Mall City Mechanical	Ventilator tripping	1,279.32
014873	08/15/2025	MIGR..	063204	MASB	Back to School Workshop Christie	125.00
014874	08/15/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 3 GARN MI St - Garn Michigan State ..	72.27
014875	08/15/2025	MIGR..	000116	MSBOA	HS Membership Renewal 25-2026	375.00
014876	08/15/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	Summer Base Snacks	688.67
014877	08/15/2025	MIGR..	002206	Pioneer Valley Educational Press, Inc.	Teaching Items	1,650.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
014878	08/15/2025	MIGR..	075758	Plainwell Auto Supply Co.	Cables for Floor Machines	260.48
014879	08/15/2025	MIGR..	002235	Portage Central Bands	PCMI 9/20/25	175.00
014880	08/15/2025	MIGR..	002332	Reeths-Puffer Band Parents	West Shore Invite 10/18/25	150.00
014881	08/15/2025	MIGR..	002196	Regents Of The University Of Minnesota	Teaching Items	88.00
014882	08/15/2025	MIGR..	002329	SchoolStatus, LLC	Smore for Teams	3,150.00
014883	08/15/2025	MIGR..	001887	Star Flooring Inc	Abrade & Clean Gym Floors	14,413.00
014884	08/15/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Filters for Mowers	253.76
014885	08/15/2025	MIGR..	089730	T-Shirt Printing Plus, Inc.	Basketball Scorebooks	168.00
014886	08/15/2025	MIGR..	000992	Vertiv Corporation	Liebert UPS/Power/Battery Services	2,446.54
014887	08/15/2025	MIGR..	000966	Vicksburg Band Boosters	Bulldog Marching Invite 10/11/25	175.00
014888	08/15/2025	MIGR..	044680	West Michigan International	Finance Chg - We held Invoice	773.55
014889	08/15/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	122.00
014890	08/15/2025	MIGR..	001627	Carleton Equipment Company	Backhoe Repair	1,504.29
014891	08/15/2025	MIGR..	063204	MASB	Executive Supe Search Services	4,237.22
014892	08/15/2025	MIGR..	002036	Imagine Learning LLC	IS Elem Teaching for FT Stu Spring 2025	2,800.00
014893	08/15/2025	MIGR..	044680	West Michigan International	Finance Chg - We held Invoice	109.00
014894	08/22/2025	MIGR..	002315	AGiRepair, Inc.	Stu Chargers	10,465.00
014895	08/22/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	381.51
014896	08/22/2025	MIGR..	017339	All Phase Electric Supply	Vinyl Butt Splice	9.24
014897	08/22/2025	MIGR..	001970	American Hoist Air & Lube Equip., Inc.	Hoist Inspection	446.40
014898	08/22/2025	MIGR..	000460	Aquatic Source, LLC	Chlorine Sensor Repair	375.00
014899	08/22/2025	MIGR..	082609	AT & T	269 342-4930 409 0 7/14 - 8/14/25	900.34
014900	08/22/2025	MIGR..	002123	Auto Glass Masters LLC	Window Repair 2005 GMC Van	353.50
014901	08/22/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	K-Gtn Shirts	1,650.00
014902	08/22/2025	MIGR..	001566	Best Plumbing Specialties, Inc	Actuator Assy	1,047.30
014903	08/22/2025	MIGR..	023931	Bob's True Value Hardware	Mthly Discount on Account	1,387.80
014904	08/22/2025	MIGR..	000882	Bolhouse LLC	Fan Motor Assy	1,060.00
014905	08/22/2025	MIGR..	027200	Central Michigan Paper	OHS Paper order	18,179.50
014906	08/22/2025	MIGR..	001921	COP Collision Right Holdins, Inc	Body work on OPS 2020 Ford Transit	1,630.00
014907	08/22/2025	MIGR..	000918	DBA BSN Sports, LLC	Wilson V-Balls	1,063.88
014908	08/22/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	512.00
014909	08/22/2025	MIGR..	038851	Esper Electric, LTD	Grounds Repair	345.00
014910	08/22/2025	MIGR..	002316	Foremost Graphics, LLC	Geometry Sets - HS Curriculum	4,588.00
014911	08/22/2025	MIGR..	050551	Indusco	Custodial Items	281.37
014912	08/22/2025	MIGR..	001269	InfoArmor	Mthly Privacy Armor	392.10
014913	08/22/2025	MIGR..	054519	K/R E S A	SWMITECH Internet 25-26 Renewal	1,470.00
014914	08/22/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	H20 Salt	526.41

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
014915	08/22/2025	MIGR..	061338	Mall City Mechanical	Condensor Motors	4,697.77
014916	08/22/2025	MIGR..	018845	Michigan Gas Utilities	0505800031-00001 7/9 - 8/8/25	3,611.16
014917	08/22/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 4 GARN MI St - Garn Michigan State ..	219.70
014918	08/22/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Repair Parts	1,045.78
014919	08/22/2025	MIGR..	075758	Plainwell Auto Supply Co.	Sensor	47.09
014920	08/22/2025	MIGR..	062625	R.W. Mercer Company	B Operator Pump Testing	150.00
014921	08/22/2025	MIGR..	083133	School Specialty, LLC	school supplies	569.74
014922	08/22/2025	MIGR..	088482	State of MI/Dept Of Licensing	Serial#012915 Elevator Renewal/Inspection	319.30
014923	08/22/2025	MIGR..	089789	The Pool Guys	K 2006	109.27
014924	08/22/2025	MIGR..	000452	Unity School Bus Parts	Repair Parts	218.21
014925	08/22/2025	MIGR..	093376	Verizon Wireless	Hot Spots 7/9 - 8/8/25	785.54
014926	08/22/2025	MIGR..	001892	WellNow Urgent Care	DOT Physical Kathy Nelson	110.00
014927	08/22/2025	MIGR..	095001	West Michigan Glass Concepts LLC	Replaced Window in Library	681.00
014928	08/22/2025	MIGR..	096330	WM Corporate Services, Inc.	Sharps Credit	2,499.13
014929	08/22/2025	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Repairs	319.94
014930	08/29/2025	MIGR..	002339	Abby Sisson	Reimb. V-Ball Reg.	22.00
014931	08/29/2025	MIGR..	001865	Active Internet Technologies LLC	Replace ck#014825 Refer To Maker	2,500.00
014932	08/29/2025	MIGR..	016075	Airgas USA, LLC	Pool Tank Rentals	190.57
014933	08/29/2025	MIGR..	021761	Battle Creek Public School	DSE Science Order	1,028.68
014934	08/29/2025	MIGR..	022285	Beaver Research Company	Nozzles/Lubricant	246.12
014935	08/29/2025	MIGR..	023931	Bob's True Value Hardware	Box Fans	55.98
014936	08/29/2025	MIGR..	002342	CarePortal	Subscription Renewal 6/1/25 - 5/31/25	1,127.40
014937	08/29/2025	MIGR..	028665	Clark Hill PLC	Legal Services	705.50
014938	08/29/2025	MIGR..	001683	Complete Team Outfitter Inc.	Uniforms	1,217.00
014939	08/29/2025	MIGR..	030429	Consumers Energy	1000 0020 5847	35,600.47
014940	08/29/2025	MIGR..	001921	COP Collision Right Holdins, Inc	2000 Chev 3500 Repair	1,231.73
014941	08/29/2025	MIGR..	000918	DBA BSN Sports, LLC	Baseballs	344.99
014942	08/29/2025	MIGR..	001862	Elevator Service, LLC	Elevator Maint.	296.78
014943	08/29/2025	MIGR..	002337	Erin Rumery	Reimb. Spikers Reg. Fee	62.00
014944	08/29/2025	MIGR..	002343	Gallagher Stu Health & Special Risk-GAIS Inc	Renewal Premium	9,500.12
014945	08/29/2025	MIGR..	044135	Grainger	Ceiling Tiles	1,239.58
014946	08/29/2025	MIGR..	050551	Indusco	Custodial Items	1,842.03
014947	08/29/2025	MIGR..	002341	Joni Meyer	Reimb. Out of State V-ball Reg.	62.00
014948	08/29/2025	MIGR..	055012	Lake Michigan College	Emily Rice Prof. In The Workplace	181.50
014949	08/29/2025	MIGR..	000226	M n S Lawn Care Services LLC	Mowing/Trimming Mem. Pk	2,600.00
014950	08/29/2025	MIGR..	061338	Mall City Mechanical	Rm 213 No Cooling	837.50
014951	08/29/2025	MIGR..	000179	Michigan State University	2053 Spartan XC Invitational	300.00

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014952	08/29/2025	MIGR..	075758	Plainwell Auto Supply Co.	Flr Scrubber Batteries/Grease/Brake Clean	834.82
014953	08/29/2025	MIGR..	080250	Reflective Image Mfg. Corporation	Badges/Animal Bus Stickers	122.32
014954	08/29/2025	MIGR..	083133	School Specialty, LLC	Teaching supply order	3,298.06
014955	08/29/2025	MIGR..	087530	South Haven High School	South West MI Rustbuster Invite 2025	175.00
014956	08/29/2025	MIGR..	088482	State of MI/Dept Of Licensing	Elevator License Renewal WSE	319.30
014957	08/29/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Edger Blades	16.62
014958	08/29/2025	MIGR..	002338	Tamara Higgins	Reimb. Sports Fees	62.40
014959	08/29/2025	MIGR..	090940	Three Oaks Ground cover	Playground Mulch	7,595.00
014960	08/29/2025	MIGR..	091880	Tustin's Asphalt Sealing, Inc.	Parking Lot Sealing	12,755.00
014961	08/29/2025	MIGR..	000996	U.S. Awards, Inc.	Awards	1,956.80
014962	08/29/2025	MIGR..	093085	U.S. Bank Equipment Finance	Replace ck#14832 Refer To Maker	15,525.10
014963	08/29/2025	MIGR..	002249	Unity Christian High School	Girls Varsity V-Ball 8/26/25	285.00
014964	08/29/2025	MIGR..	044680	West Michigan International	Repair Parts	83.74
014965	09/05/2025	MIGR..	017339	All Phase Electric Supply	Toggle Switches	765.48
014966	09/05/2025	MIGR..	000663	All Pro Fitness Things	Commercial Rowing Machine	1,652.92
014967	09/05/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	H20 Pool Sample	30.00
014968	09/05/2025	MIGR..	027200	Central Michigan Paper	teaching supply- Paper	4,129.75
014969	09/05/2025	MIGR..	030429	Consumers Energy	1000 0030 8682 7/24 - 8/21/25	1,553.59
014970	09/05/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Vacuum Clean Septic	1,569.90
014971	09/05/2025	MIGR..	038851	Esper Electric, LTD	Electrical Work	420.00
014972	09/05/2025	MIGR..	001610	Facilities Management Express, LLC	Athletic Schedule Software Renewal	200.00
014973	09/05/2025	MIGR..	001039	Fennville Public Schools	MS Math Workbooks	600.00
014974	09/05/2025	MIGR..	002207	HMH Publishing Company	MAP Growth K-12	28,425.00
014975	09/05/2025	MIGR..	050551	Indusco	Custodial Items	1,257.48
014976	09/05/2025	MIGR..	050910	Integrity Business Solutions	Classroom Items	373.64
014977	09/05/2025	MIGR..	002311	Jostens	Diploma	17.95
014978	09/05/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	386.43
014979	09/05/2025	MIGR..	000190	Lori Laughlin	Dbl Sided Hall Passes	124.00
014980	09/05/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 5 GARN MI St - Garn Michigan State ..	219.70
014981	09/05/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Upholstery	262.32
014982	09/05/2025	MIGR..	066085	MSVMA	Memb. Renewal MS/HS	770.00
014983	09/05/2025	MIGR..	075758	Plainwell Auto Supply Co.	Fuses/Bulbs	1,367.54
014984	09/05/2025	MIGR..	002196	Regents Of The University Of Minnesota	Articulation Cards	59.00
014985	09/05/2025	MIGR..	000796	Repcolite Paints, Inc	Field Marking Paint	2,110.80
014986	09/05/2025	MIGR..	080532	Riverside Integrated Systems	Fire Alarm System Inspections	9,926.00
014987	09/05/2025	MIGR..	083133	School Specialty, LLC	Teaching supply order	1,374.36
014988	09/05/2025	MIGR..	085534	Shoppers Guide	Fall 2025 OPS Connection	347.44

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014989	09/05/2025	MIGR..	001687	SiteOne Landscape Supply, LLC	Hunter Icd Decoders	450.91
014990	09/05/2025	MIGR..	002344	Dba PBISApps	SWIS Annual License 9/1 - 8/31/26	2,000.00
014991	09/05/2025	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	1,139.38
014992	09/05/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2025/2026 / 5 Garn W & O - Weber & Olcese P.L...	189.70
014993	09/05/2025	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Repair Parts	321.66
014994	09/12/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	282.71
014995	09/12/2025	MIGR..	017339	All Phase Electric Supply	Fuses	219.38
014996	09/12/2025	MIGR..	000718	American Red Cross	CPR/1st Aid/AED Training	3,510.95
014997	09/12/2025	MIGR..	002123	Auto Glass Masters LLC	Windshield Repair	656.00
014998	09/12/2025	MIGR..	001566	Best Plumbing Specialties, Inc	Faucet	225.54
014999	09/12/2025	MIGR..	002295	Big Rapids Public Schools - Athletic Dept.	Lady Cardinal Invite 9/11/25	220.00
015000	09/12/2025	MIGR..	000977	Catholic Central High School	Cougar Falcon Invite MS 9/20/25	500.00
015001	09/12/2025	MIGR..	027200	Central Michigan Paper	teaching supply- Paper	50.75
015002	09/12/2025	MIGR..	031514	Crown Trophy # 104	MHSAA Trophy Plates/Custom Trophy	548.00
015003	09/12/2025	MIGR..	000918	DBA BSN Sports, LLC	Jerseys	1,076.38
015004	09/12/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	1,970.00
015005	09/12/2025	MIGR..	000311	Voyant Communications, LLC	008939 Mthly Bus. V/M	484.93
015006	09/12/2025	MIGR..	000377	ExploreLearning, LLC	Gizmos Teacher Plus Stu Licenses	2,115.00
015007	09/12/2025	MIGR..	000438	Heinemann	Digitial Licenses	200.00
015008	09/12/2025	MIGR..	050551	Indusco	CR for Disinfectant	4,669.30
015009	09/12/2025	MIGR..	050910	Integrity Business Solutions	Classroom Items	5.59
015010	09/12/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	684.83
015011	09/12/2025	MIGR..	061338	Mall City Mechanical	Rm 402 Cabinet Unit	8,087.38
015012	09/12/2025	MIGR..	001728	Michigan State Cross Country	2053 Spartan Invite 9/12/25	450.00
015013	09/12/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repair	1,041.87
015014	09/12/2025	MIGR..	000163	RiverRun Press	OPS Connection 8/25/25	4,882.65
015015	09/12/2025	MIGR..	083133	School Specialty, LLC	Teaching Items	2,370.57
015016	09/12/2025	MIGR..	002345	South Christian HS	Boys V Tennis 9/20/25	175.00
015017	09/12/2025	MIGR..	087530	South Haven High School	Rustbuster Invite 8/27/25	175.00
015018	09/12/2025	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Elevator Service	392.88
015019	09/12/2025	MIGR..	044680	West Michigan International	Repair Parts	227.52
015020	09/12/2025	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Repair	620.96
015021	09/12/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Repair Parts for Tornado Vac	95.00
015022	09/12/2025	MIGR..	000405	Zeigler Auto Group	2020 Ford Transit Repair	72.41
015023	09/12/2025	MIGR..	002316	Foremost Graphics, LLC	Algebra Sets	4,626.85
015024	09/19/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	381.51
015025	09/19/2025	MIGR..	002051	Annemarie Johnson	Prof. Dev. Lit Partnership K-5	22,000.00

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015026	09/19/2025	MIGR..	082609	AT & T	269 692-2349 227 3 8/5 - 9/4/25	1,450.01
015027	09/19/2025	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Textbook Rentals	5,500.90
015028	09/19/2025	MIGR..	022285	Beaver Research Company	Custodial Items	159.84
015029	09/19/2025	MIGR..	001566	Best Plumbing Specialties, Inc	Electronic Modules for Faucets	4,288.24
015030	09/19/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	H20 Monitoring 3rd Qtr 2025	280.00
015031	09/19/2025	MIGR..	024926	Brave Industrial Fastener	Parts for Golf Cart	73.61
015032	09/19/2025	MIGR..	002306	Charlotte Public Schools	Green Fee 10/2/25	160.00
015033	09/19/2025	MIGR..	023277	Charter Communications	Mthly Internet 9/1 - 9/30/25	1,530.00
015034	09/19/2025	MIGR..	000918	DBA BSN Sports, LLC	Molded Foam Pylons	500.97
015035	09/19/2025	MIGR..	050551	Indusco	Custodial Items	1,631.12
015036	09/19/2025	MIGR..	001269	InfoArmor	Mthly Privacy Coverage	392.10
015037	09/19/2025	MIGR..	050910	Integrity Business Solutions	Rulers	25.83
015038	09/19/2025	MIGR..	001131	Kalamazoo Anesthesiology, PC	2025/2026 / 6 Garnishment - Kalamazoo Anesthe..	7.47
015039	09/19/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	326.39
015040	09/19/2025	MIGR..	002261	Katie Steele	Reimb. Spikers Registration Fee	62.00
015041	09/19/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 6 GARN MI St - Garn Michigan State ..	219.70
015042	09/19/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repair	1,088.28
015043	09/19/2025	MIGR..	001898	Pomp's Tire Service Inc.	Tires	2,235.42
015044	09/19/2025	MIGR..	083133	School Specialty, LLC	Teaching Items	2,021.28
015045	09/19/2025	MIGR..	001957	Secure Education Consultants, LLC	Site Assessments	12,000.00
015046	09/19/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Blades/Filters/Oil	451.97
015047	09/19/2025	MIGR..	000745	Tyler Technologies, Inc.	Bus Software 10/1/25 - 9/30/26	5,807.50
015048	09/19/2025	MIGR..	093376	Verizon Wireless	Hot Spots 8/9 - 9/8/25	785.54
015049	09/19/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2025/2026 / 6 Garn W & O - Weber & Olcese P.L...	214.62
015050	09/19/2025	MIGR..	044680	West Michigan International	Heater Assy	530.54
015051	09/19/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	215.00
015052	09/26/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	177.71
015053	09/26/2025	MIGR..	017339	All Phase Electric Supply	Lighting RTN	10.78
015054	09/26/2025	MIGR..	001588	Alro Steel	Steel Shapes	10.00
015055	09/26/2025	MIGR..	002348	American Dunes, LLC	Girls Golf Tourny 9/29/25	455.00
015056	09/26/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Door Sign/WSE Office Aid	43.00
015057	09/26/2025	MIGR..	023931	Bob's True Value Hardware	End of Mth Discount	1,020.62
015058	09/26/2025	MIGR..	000905	Coldwater High School	Girls V Swimming 9/20/25	110.00
015059	09/26/2025	MIGR..	000918	DBA BSN Sports, LLC	Track Singlets	1,189.99
015060	09/26/2025	MIGR..	038836	ETNA Supply Company	Sensor Faucet	418.31
015061	09/26/2025	MIGR..	044135	Grainger	Bungee Cord	77.00
015062	09/26/2025	MIGR..	001955	Howies Hockey, Inc	Trainer Supplies	915.72

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015063	09/26/2025	MIGR..	050551	Indusco	Stay II Bowl Cleaner	4,095.29
015064	09/26/2025	MIGR..	000491	Jeff Therrian	Scale Certification	150.00
015065	09/26/2025	MIGR..	002350	Jenny Gress	Reimb. Oct. Tuition	226.00
015066	09/26/2025	MIGR..	054519	K/R E S A	Bus Driver Training	490.00
015067	09/26/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,054.65
015068	09/26/2025	MIGR..	057235	Lakeview High School	V V-ball Invite 9/27/25	200.00
015069	09/26/2025	MIGR..	018722	Dba Applied Innovation	Copy Machine Staples	169.37
015070	09/26/2025	MIGR..	001662	MCS Marketing LLC Powered By Proforma	Athletic Apparel	360.00
015071	09/26/2025	MIGR..	018845	Michigan Gas Utilities	0502422984-00003 8/8 - 9/9/25	5,034.50
015072	09/26/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Heater Cores	551.18
015073	09/26/2025	MIGR..	075758	Plainwell Auto Supply Co.	Battery Core Deposit	585.87
015074	09/26/2025	MIGR..	076285	Plumbers Portable Toilet Service LLC	Toilet Rentals	390.00
015075	09/26/2025	MIGR..	076491	Portage Northern High School	V V-Ball Tourny 9/20/25	200.00
015076	09/26/2025	MIGR..	002351	Rotary International District 6360	RYLA Camp Attendee	245.00
015077	09/26/2025	MIGR..	083133	School Specialty, LLC	DSE Class Supplies	1,697.47
015078	09/26/2025	MIGR..	088730	Steensma Lawn & Power Equip.	4 Cyl Oil	47.20
015079	09/26/2025	MIGR..	000241	Sturgis Public Schools	Sturgis Invite 9/23/25	250.00
015080	09/26/2025	MIGR..	001636	Telocin Group, Inc.	Boiler Repairs	2,783.97
015081	09/26/2025	MIGR..	093085	U.S. Bank Equipment Finance	Mthly Copy Machines + Overages	9,864.98
015082	09/26/2025	MIGR..	095100	Western Michigan University	Gideon & Phineas Mortimore	950.00
015083	09/26/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly Trash Removal	2,700.47
015084	09/26/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	716.50
015085 to 015086 Checks Missing						
015087	10/03/2025	MIGR..	001243	Adams Remco, Inc.	Laminator Repair	320.00
015088	10/03/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	26.10
015089	10/03/2025	MIGR..	001588	Alro Steel	Usable Drops	13.75
015090	10/03/2025	MIGR..	001566	Best Plumbing Specialties, Inc	Electronics Module	384.57
015091	10/03/2025	MIGR..	001683	Complete Team Outfitter Inc.	Athletic Supplies	1,409.00
015092	10/03/2025	MIGR..	030429	Consumers Energy	1000 0030 8682 8/22 - 9/22/25	33,818.98
015093	10/03/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	82.00
015094	10/03/2025	MIGR..	002354	Erin Bonovetz	Refund Regan's Registration	159.00
015095	10/03/2025	MIGR..	050551	Indusco	Custodial Items	147.98
015096	10/03/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,432.09
015097	10/03/2025	MIGR..	061338	Mall City Mechanical	Mini Split leaking	420.00
015098	10/03/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 7 GARN MI St - Garn Michigan State ..	219.70
015099	10/03/2025	MIGR..	075758	Plainwell Auto Supply Co.	Door Trim Removal Set	24.49

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015100	10/03/2025	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	11,896.73
015101	10/03/2025	MIGR..	040474	The Flippen Group, L.L.C.	Service Agreement	59,250.00
015102	10/03/2025	MIGR..	000452	Unity School Bus Parts	Repair Parts	310.90
015103	10/03/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2025/2026 / 7 Garn W & O - Weber & Olcese P.L...	243.36
015104	10/03/2025	MIGR..	044680	West Michigan International	Bus Repairs	1,288.90
015105	10/03/2025	MIGR..	084460	SEG Workers Comp. Fund	2025-26 2nd Qtr Invoice	7,642.00
015106	10/10/2025	MIGR..	017339	All Phase Electric Supply	Lighting	779.40
015107	10/10/2025	MIGR..	017080	Allegan Area Educ. Srv. Agency	School Equity Caucus Memb. Dues	750.00
015108	10/10/2025	MIGR..	000472	Allegan County Treasurer	June Chargebacks	6,210.69
015109	10/10/2025	MIGR..	002358	Amanda Brumm	Refund Reg. Fee for Sharp Shooters	159.00
015110	10/10/2025	MIGR..	000011	Angela Andress	Refund Reg. Fee for Sharp Shooters	159.00
015111	10/10/2025	MIGR..	000008	Angela Young	Refund Reg. Fee for Sharp Shooters	159.00
015112	10/10/2025	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Stu Textbook Rentals	1,949.99
015113	10/10/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Sample	30.00
015114	10/10/2025	MIGR..	001627	Carleton Equipment Company	Mower Repair	864.77
015115	10/10/2025	MIGR..	072557	City Of Otsego	3-00000733-00 6/2 - 9/2/25	1,301.47
015116	10/10/2025	MIGR..	028665	Clark Hill PLC	Legal Services	5,428.50
015117	10/10/2025	MIGR..	001679	Crossroads Testing Services	Drug/Alcohol Screening	125.00
015118	10/10/2025	MIGR..	000311	Voyant Communications, LLC	008939 Business V/M 10/1 - 10/31/25	564.51
015119	10/10/2025	MIGR..	038851	Esper Electric, LTD	Pole Light Repair	331.70
015120	10/10/2025	MIGR..	043494	Gobles High School	XC Invite 10/18/25	125.00
015121	10/10/2025	MIGR..	049081	Holland Christian High School	Swim/Dive Invite 10/4/25	250.00
015122	10/10/2025	MIGR..	000289	Holland High School	MHSAA Boys Tennis Reg 10/8/25	75.00
015123	10/10/2025	MIGR..	050927	Interstate All Battery Center	Floor Scrubber Batteries	1,315.00
015124	10/10/2025	MIGR..	002359	Jean Hayes	Refund Reg. Fee for Sharp Shooters	114.00
015125	10/10/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	56.84
015126	10/10/2025	MIGR..	001289	Kendra Town	Refund V-ball Registration	62.00
015127	10/10/2025	MIGR..	018722	Dba Applied Innovation	Staples for Copy Machine	182.36
015128	10/10/2025	MIGR..	061338	Mall City Mechanical	Install New Condensate Pump	2,776.40
015129	10/10/2025	MIGR..	066940	Midwest Electric Motors	Vehicle Repair	428.38
015130	10/10/2025	MIGR..	000380	Mulder's Landscape Supplies	Playground Sand	106.65
015131	10/10/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	CKH Breakfast 8/11/25	3,351.14
015132	10/10/2025	MIGR..	075758	Plainwell Auto Supply Co.	Repair Parts	370.88
015133	10/10/2025	MIGR..	062625	R.W. Mercer Company	Tank Repairs	2,615.75
015134	10/10/2025	MIGR..	002196	Regents Of The University Of Minnesota	Teacher Manuals/Wall Cards	7,466.00
015135	10/10/2025	MIGR..	000062	SchoolsOPEN, LLC	SO Subscription 7/1/25 - 6/30/26	22,164.48
015136	10/10/2025	MIGR..	000446	Siteimprove, Inc.	Software Renewal for Website 10/10 - 10/9/26	2,275.00

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015137	10/10/2025	MIGR..	001687	SiteOne Landscape Supply, LLC	Roundup	337.62
015138	10/10/2025	MIGR..	040474	The Flippen Group, L.L.C.	Service Agreement	8,500.00
015139	10/10/2025	MIGR..	090925	Three Rivers High School	Fresh/JV Tournament	300.00
015140	10/10/2025	MIGR..	090923	Thrun, Maatsch And Nordberg, P.C.	Legal Services	285.00
015141	10/10/2025	MIGR..	093085	U.S. Bank Equipment Finance	Postage Machine Lease	729.39
015142	10/10/2025	MIGR..	093753	Vicksburg High School	XC Invite 10/9/25	100.00
015143	10/10/2025	MIGR..	095100	Western Michigan University	WIN#821252401 Annika Quakenbush	675.92
015144	10/10/2025	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Repairs	1,309.50
015145	10/17/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	137.81
015146	10/17/2025	MIGR..	017339	All Phase Electric Supply	Lighting	53.20
015147	10/17/2025	MIGR..	082609	AT & T	269 692-2349 227 3 9/5 - 10/4/25	15,657.95
015148	10/17/2025	MIGR..	022285	Beaver Research Company	Custodial Items	58.32
015149	10/17/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	430.00
015150	10/17/2025	MIGR..	002146	FMC Running LLC	Fall 2025 Meet Management	1,000.00
015151	10/17/2025	MIGR..	002224	Gabe Rex Tree Service	Tree Trimming at LNG	975.00
015152	10/17/2025	MIGR..	050551	Indusco	Custodial Items	1,415.37
015153	10/17/2025	MIGR..	000806	Interquest Detection Canines Of Michigan	Canine Search MS & HS	700.00
015154	10/17/2025	MIGR..	054294	Kalamazoo Nature Center Inc.	Conservation Biology for 3 Students	2,550.00
015155	10/17/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	464.75
015156	10/17/2025	MIGR..	001834	KnowBe4, Inc.	Security Awareness Renewal	7,849.80
015157	10/17/2025	MIGR..	055012	Lake Michigan College	Fall 2025	43,384.00
015158	10/17/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 8 GARN MI St - Garn Michigan State ..	219.70
015159	10/17/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Oxygen Sensor	537.32
015160	10/17/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	Sub Teacher Meals September	107.40
015161	10/17/2025	MIGR..	075758	Plainwell Auto Supply Co.	Repair Parts	14.79
015162	10/17/2025	MIGR..	062625	R.W. Mercer Company	Furnish/Install Gasboy Dispenser	3,500.00
015163	10/17/2025	MIGR..	083133	School Specialty, LLC	Teaching Items	11.70
015164	10/17/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Ball Bearing, Bushing	47.05
015165	10/17/2025	MIGR..	000241	Sturgis Public Schools	2025 Wolverine Conf. 10/18/25	150.00
015166	10/17/2025	MIGR..	091096	Tom Allen Enterprises, Inc.	Drug Testing Review	110.00
015167	10/17/2025	MIGR..	093753	Vicksburg High School	2025 Wolverine Conf. Tourn. 10/18/25	150.00
015168	10/17/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2025/2026 / 8 Garn W & O - Weber & Olcese P.L...	194.58
015169	10/17/2025	MIGR..	044680	West Michigan International	CR Exhaust Manifold	469.61
015170	10/17/2025	MIGR..	000353	Wolverine Lawn Services, Inc.	Short Pd ck#015144	87.33
015171	10/17/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	109.40
015172	10/24/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	360.81
015173	10/24/2025	MIGR..	002363	Allegan County News	Allegan County News Renewal	55.00

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015174	10/24/2025	MIGR..	082609	AT & T	269 342-4930 409 0 9/14 - 10/13/25	754.51
015175	10/24/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Letters	618.50
015176	10/24/2025	MIGR..	001566	Best Plumbing Specialties, Inc	Faucets	1,205.64
015177	10/24/2025	MIGR..	023931	Bob's True Value Hardware	Mthly Discount	511.65
015178	10/24/2025	MIGR..	023277	Charter Communications	Internet 10/1 - 10/31/25	1,530.00
015179	10/24/2025	MIGR..	072557	City Of Otsego	SRO Wages & Benefits 8/25 - 9/19/25	6,499.20
015180	10/24/2025	MIGR..	028665	Clark Hill PLC	Legal Services	9,024.50
015181	10/24/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Unclog HS Toilet	270.80
015182	10/24/2025	MIGR..	000438	Heinemann	Books	11,160.07
015183	10/24/2025	MIGR..	050551	Indusco	Custodial Item RTN	2,730.54
015184	10/24/2025	MIGR..	001269	InfoArmor	Mthly Privacy Armor	400.05
015185	10/24/2025	MIGR..	001606	Literacy Resources, LLC	English Books	996.80
015186	10/24/2025	MIGR..	000226	M n S Lawn Care Services LLC	Mowing/Trimming 9/2, 9/9 & 9/30/25	600.00
015187	10/24/2025	MIGR..	063204	MASB	Successful Supe Transition	211.20
015188	10/24/2025	MIGR..	062289	Medco Supply Company	1st Aid Supplies	648.96
015189	10/24/2025	MIGR..	062682	Meyer Music	Open PO to Meyer Music	663.04
015190	10/24/2025	MIGR..	018845	Michigan Gas Utilities	0502422984-00003 9/9 - 10/3/25	4,588.67
015191	10/24/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Blower Assy	1,231.12
015192	10/24/2025	MIGR..	002206	Pioneer Valley Educational Press, Inc.	Dry Erase Markers	1,650.00
015193	10/24/2025	MIGR..	076285	Plumbers Portable Toilet Service LLC	Portable Rental	360.00
015194	10/24/2025	MIGR..	076486	Portage Central High School	Prom Race	140.00
015195	10/24/2025	MIGR..	073939	Printlink Palmer, Inc.	Envelopes	1,714.55
015196	10/24/2025	MIGR..	001084	R.W. LaPine, Inc.	Roofing Repairs	1,381.47
015197	10/24/2025	MIGR..	001859	Real OT Solutions, Inc.	Stu Handwriting Workbooks	6,316.20
015198	10/24/2025	MIGR..	080532	Riverside Integrated Systems	Serviced Fire Alarm System	712.55
015199	10/24/2025	MIGR..	083133	School Specialty, LLC	Supply Order	940.33
015200	10/24/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Spark Plug	57.31
015201	10/24/2025	MIGR..	002362	The Courthouse Inc	Sharp Shooter League 24 Games	2,400.00
015202	10/24/2025	MIGR..	093376	Verizon Wireless	Hot Spots 9/9 - 10/8/25	786.88
015203	10/24/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly Trash Pick up	2,885.20
015204	10/24/2025	MIGR..	026310	YEO & YEO	Audit Billing	24,500.00
015205	10/31/2025	MIGR..	017339	All Phase Electric Supply	Lighting	135.97
015206	10/31/2025	MIGR..	002364	Ashlyn Austin	Reimb. KVCC Course Book Dual Enrollment	28.36
015207	10/31/2025	MIGR..	055604	Charles Kinnane Jr	Fall Book/Scoreclock	100.00
015208	10/31/2025	MIGR..	001683	Complete Team Outfitter Inc.	Wilson Practice Balls	1,060.00
015209	10/31/2025	MIGR..	030888	Cornell, Gregory	Fall Announcing	275.00
015210	10/31/2025	MIGR..	000918	DBA BSN Sports, LLC	Track Singlets	2,813.44

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
015211	10/31/2025	MIGR..	000817	Douglas B. Miller	Fall Clock/Scoreboard	400.00
015212	10/31/2025	MIGR..	000448	Gordon Water Systems	Service Call for OPS Pool	227.79
015213	10/31/2025	MIGR..	044135	Grainger	Remote Bulb Control	319.51
015214	10/31/2025	MIGR..	000438	Heinemann	Books	6,992.00
015215	10/31/2025	MIGR..	050551	Indusco	Stabilizer Mod W/Filter	513.56
015216	10/31/2025	MIGR..	000031	Janet Weber	Fall Book/Scoreclock	225.00
015217	10/31/2025	MIGR..	054519	K/R E S A	DriverTraining	70.00
015218	10/31/2025	MIGR..	054455	KVCC	Dual Enrolled Fall 2025	26,444.18
015219	10/31/2025	MIGR..	002111	Kylie Cairl	Fall Tkt Taker	100.00
015220	10/31/2025	MIGR..	057840	Learning A-Z	Learning A-Z/Raz-Plus	653.00
015221	10/31/2025	MIGR..	058917	Lock Master Security LLC	Alamo Main Entry	310.00
015222	10/31/2025	MIGR..	061338	Mall City Mechanical	Ventilator Alarm/Ceiling Unit Not Cooling	7,315.21
015223	10/31/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 9 GARN MI St - Garn Michigan State ..	219.70
015224	10/31/2025	MIGR..	000056	Otsego Public Schools Foundation	Printer Ink	1,969.00
015225	10/31/2025	MIGR..	001898	Pomp's Tire Service Inc.	Bus Tires	4,837.59
015226	10/31/2025	MIGR..	083133	School Specialty, LLC	Classroom Items	71.61
015227	10/31/2025	MIGR..	001359	TIMOTHY J FROST PLLC	2025/2026 / 9 GARN Frost - GARN TIMOTHY FR..	213.25
015228	10/31/2025	MIGR..	093085	U.S. Bank Equipment Finance	Mthly Copy Machine Pyt/Overages	9,146.19
015229	10/31/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2025/2026 / 9 Garn W & O - Weber & Olcese P.L...	201.43
015230	10/31/2025	MIGR..	096858	Wolverine Conference	Girls Golf Conf. Greens Fees/Lunches	208.00
015231	10/31/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	627.24
015232	11/07/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	149.57
015233	11/07/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Testing	30.00
015234	11/07/2025	MIGR..	026695	CDW Government Inc.	Lightspeed Renewal	20,528.14
015235	11/07/2025	MIGR..	072557	City Of Otsego	5-00009811-00 7/10 - 10/7/25	27,274.68
015236	11/07/2025	MIGR..	030429	Consumers Energy	1000 0030 8682 09/23 - 10/22/25	1,719.80
015237	11/07/2025	MIGR..	000507	D Marie Jones	Piano Tuning & Maintenance	300.00
015238	11/07/2025	MIGR..	044135	Grainger	Fan for Stadium	19.18
015239	11/07/2025	MIGR..	050551	Indusco	3M Disinfectant	609.09
015240	11/07/2025	MIGR..	050576	Infinite Campus Inc.	Technical Services	325.00
015241	11/07/2025	MIGR..	056021	Sonia Kling	Senior Photos	200.00
015242	11/07/2025	MIGR..	018722	Dba Applied Innovation	Refill Staples	77.95
015243	11/07/2025	MIGR..	062289	Medco Supply Company	Trainer Supplies	2,013.70
015244	11/07/2025	MIGR..	062682	Meyer Music	Band Maintenanace & Repair	6,358.92
015245	11/07/2025	MIGR..	066950	Midwest Transit Equipment, Inc	Seat Back Upholstery	288.60
015246	11/07/2025	MIGR..	075758	Plainwell Auto Supply Co.	Battery Charger RTN	39.69
015247	11/07/2025	MIGR..	001898	Pomp's Tire Service Inc.	Tires	322.81

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015248	11/07/2025	MIGR..	062625	R.W. Mercer Company	Yearly Tank Inspections	1,500.00
015249	11/07/2025	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	14,667.26
015250	11/07/2025	MIGR..	083133	School Specialty, LLC	Teaching Items	247.49
015251	11/07/2025	MIGR..	088479	State Of Michigan	SP-5608-01 HS Pool License Renewal	89.00
015252	11/07/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Carburetor/Kit/Restrictor	351.98
015253	11/07/2025	MIGR..	001923	Vicksburg Community Schools	Leadership Conference	609.96
015254	11/07/2025	MIGR..	044680	West Michigan International	Bus Repair	629.18
015255	11/14/2025	MIGR..	017339	All Phase Electric Supply	Dry Wall Grid Adaptor	84.50
015256	11/14/2025	MIGR..	000663	All Pro Fitness Things	Equipment Repair	293.50
015257	11/14/2025	MIGR..	000472	Allegan County Treasurer	September Chargebacks	11,435.41
015258	11/14/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Sharp Shooters Uniforms	405.00
015259	11/14/2025	MIGR..	027200	Central Michigan Paper	Colored Paper	392.00
015260	11/14/2025	MIGR..	023277	Charter Communications	250849401 11/1 - 11/30/25	1,530.00
015261	11/14/2025	MIGR..	072557	City Of Otsego	5-00009811-01 8/1 - 11/1/25	79.00
015262	11/14/2025	MIGR..	001683	Complete Team Outfitter Inc.	Boys Basketball uniforms	3,065.00
015263	11/14/2025	MIGR..	030429	Consumers Energy	1000 0030 8393 9/23 -0 10/22/25	666.05
015264	11/14/2025	MIGR..	000918	DBA BSN Sports, LLC	Women's Basketballs	1,252.96
015265	11/14/2025	MIGR..	000311	Voyant Communications, LLC	Bux V/M 11/1 - 11/30/25	532.61
015266	11/14/2025	MIGR..	038851	Esper Electric, LTD	Bathroom Lighting Repair	232.50
015267	11/14/2025	MIGR..	001524	Francotyp-Postalia Inc	Postage Meter Rental 10/18 - 1/17/26	216.00
015268	11/14/2025	MIGR..	002222	Ignyte Design PLLC	Construction Docs MS Auditorium	23,500.00
015269	11/14/2025	MIGR..	050551	Indusco	Custodial Items	235.08
015270	11/14/2025	MIGR..	002376	Kaitlin Pfau	Reimb. Aquatic Club Fall/Winter	153.00
015271	11/14/2025	MIGR..	053962	Kalamazoo County Treasurer	Assessor Decision Granted PRE	7,240.68
015272	11/14/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,239.36
015273	11/14/2025	MIGR..	032537	Data Guardian	District Wide Shredding	345.00
015274	11/14/2025	MIGR..	000066	Lakeview Aquatic Club	Swim Meet 10/25/25	75.00
015275	11/14/2025	MIGR..	018722	Dba Applied Innovation	Staple Refills	91.18
015276	11/14/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 10 GARN MI St - Garn Michigan Stat..	219.70
015277	11/14/2025	MIGR..	066085	MSVMA	D10 Choral Festival 2/17 - 2/20/26	420.00
015278	11/14/2025	MIGR..	062625	R.W. Mercer Company	B Operator	250.00
015279	11/14/2025	MIGR..	083007	Scholastic Inc.	Classroom Magazines	1,585.40
015280	11/14/2025	MIGR..	001376	DBA Allied Universal Technology Services	System Repair	837.50
015281	11/14/2025	MIGR..	001670	Sinclair Recreation, LLC, Dba Game Time	Slide Parts	2,550.00
015282	11/14/2025	MIGR..	088479	State Of Michigan	Alamo Well WSSN: 2033539	769.62
015283	11/14/2025	MIGR..	040474	The Flippen Group, L.L.C.	CKH	495.00
015284	11/14/2025	MIGR..	001359	TIMOTHY J FROST PLLC	2025/2026 / 10 GARN Frost - GARN TIMOTHY F..	239.23

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015285	11/14/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2025/2026 / 10 Garn W & O - Weber & Olcese P.L..	221.73
015286	11/14/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	398.40
015287	11/21/2025	MIGR..	017339	All Phase Electric Supply	Lighting	706.24
015288	11/21/2025	MIGR..	002380	Andrew Johnson	GRD-BL Instructor	600.00
015289	11/21/2025	MIGR..	082609	AT & T	269 692-2349 227 3 10/5 - 11/4/25	11,094.52
015290	11/21/2025	MIGR..	022285	Beaver Research Company	Custodial Items	103.68
015291	11/21/2025	MIGR..	001566	Best Plumbing Specialties, Inc	H20 Bottle Filling Stations	8,885.40
015292	11/21/2025	MIGR..	028665	Clark Hill PLC	Legal Services	3,794.50
015293	11/21/2025	MIGR..	002377	Concordia University	Rebecca DeGrez Stu Teacher at OPS	9,600.00
015294	11/21/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Vacuum clean septic tank	769.95
015295	11/21/2025	MIGR..	000918	DBA BSN Sports, LLC	930967126/931003826	2,124.79
015296	11/21/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	512.00
015297	11/21/2025	MIGR..	001756	Follett Content Solutions, LLC	Library Books	1,617.78
015298	11/21/2025	MIGR..	044135	Grainger	Ceiling Tiles	567.96
015299	11/21/2025	MIGR..	044650	Greater Kalamazoo Athletic Assoc.	GK Golf 2025	225.00
015300	11/21/2025	MIGR..	002036	Imagine Learning LLC	IS Elem Teaching for FT Stu Fall 2025	9,800.00
015301	11/21/2025	MIGR..	050551	Indusco	Custodial Items	1,568.34
015302	11/21/2025	MIGR..	001269	InfoArmor	Mthly Privacy Armor	392.10
015303	11/21/2025	MIGR..	051903	J. W. Pepper and Son, Inc.	Teaching Supplies	472.00
015304	11/21/2025	MIGR..	000031	Janet Weber	8/20 & 9/23 Bookkeeping	75.00
015305	11/21/2025	MIGR..	002382	Jennifer Jameson	Refund Bowling Fee for 25-26 Season	42.00
015306	11/21/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	379.20
015307	11/21/2025	MIGR..	002314	Kalamazoo Seating Service Group, LLC	Bleacher Repair	585.00
015308	11/21/2025	MIGR..	056021	Sonia Kling	Sponsor Photo	40.00
015309	11/21/2025	MIGR..	002379	Luke Stender	Announcer 9/9 - 10/16/25	195.00
015310	11/21/2025	MIGR..	061338	Mall City Mechanical	Replaced Freeze State/Float to Sump Pump	3,445.27
015311	11/21/2025	MIGR..	001568	Master Tech Services LLC	Repair Punctures	767.34
015312	11/21/2025	MIGR..	062682	Meyer Music	Band Maintenanace & Repair	108.45
015313	11/21/2025	MIGR..	018845	Michigan Gas Utilities	0506806906-00001 10/8 - 11/5/25	16,034.00
015314	11/21/2025	MIGR..	002139	Munetrix LLC	NWEA SFTP Integration Renewal	8,721.25
015315	11/21/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	Breakfast/Lunch 9/19/25	775.60
015316	11/21/2025	MIGR..	073555	Overhead Door Co, of Kalamazoo	Garage Door Repair	682.00
015317	11/21/2025	MIGR..	001825	People Driven Technology, Inc.	2025 SentinelOne Renewal	11,583.40
015318	11/21/2025	MIGR..	076285	Plumbers Portable Toilet Service LLC	Portable Rental	90.00
015319	11/21/2025	MIGR..	090923	Thrun, Maatsch And Nordberg, P.C.	Legal Services	1,140.00
015320	11/21/2025	MIGR..	093376	Verizon Wireless	342367246-00001 10/9 - 11/8/25	786.87
015321	11/21/2025	MIGR..	001892	WellNow Urgent Care	Naomi Sanchez DOT	110.00

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015322	11/21/2025	MIGR..	096330	WM Corporate Services, Inc.	Mthly Trash Pick Up	2,801.41
015323	11/21/2025	MIGR..	026310	YEO & YEO	Audit Services	28,800.00
015324	11/21/2025	MIGR..	002383	Zoho Corporation	67005.6SPMFA3	2,190.00
015325	11/26/2025	MIGR..	001865	Active Internet Technologies	Panel Swap	2,500.00
015326	11/26/2025	MIGR..	016075	Airgas USA, LLC	Cylinder Rentals	381.51
015327	11/26/2025	MIGR..	017339	All Phase Electric Supply	Fuses	25.80
015328	11/26/2025	MIGR..	001588	Alro Steel	Squares	48.50
015329	11/26/2025	MIGR..	002380	Andrew Johnson	Lifeguard Cert Classes	600.00
015330	11/26/2025	MIGR..	082609	AT & T	269 342-4930 409 0 10/14 - 11/13/25	753.32
015331	11/26/2025	MIGR..	020400	Aventric Technologies	AED/Heartstart Pads/Batteries	2,176.00
015332	11/26/2025	MIGR..	021761	Battle Creek Public School	Science supplies	473.61
015333	11/26/2025	MIGR..	023931	Bob's True Value Hardware	Nov Mthly Discount	865.54
015334	11/26/2025	MIGR..	024926	Brave Industrial Fastener	Alloy	3.04
015335	11/26/2025	MIGR..	030429	Consumers Energy	1000 0020 6118 10/15 - 11/13/25	2,158.50
015336	11/26/2025	MIGR..	002386	Continental Lanes	2/18/26 Bowling Tournament	250.00
015337	11/26/2025	MIGR..	000918	DBA BSN Sports, LLC	Basketballs	359.96
015338	11/26/2025	MIGR..	038851	Esper Electric, LTD	Repaired Light Poles	641.26
015339	11/26/2025	MIGR..	038960	Excel Electric, Inc.	Repair Stadium Lighting	3,870.00
015340	11/26/2025	MIGR..	044135	Grainger	PVC Forstenner Pk	300.95
015341	11/26/2025	MIGR..	002384	Henry Ford Learning Institute	Ford NGL Phase 1	41,200.00
015342	11/26/2025	MIGR..	000547	Hudsonville High School	V-ball JV Invite 10/11/25	200.00
015343	11/26/2025	MIGR..	018722	Dba Applied Innovation	Copy Machine Staples	91.18
015344	11/26/2025	MIGR..	061338	Mall City Mechanical	Leak Check	6,903.43
015345	11/26/2025	MIGR..	063204	MASB	FOIA Manual	51.95
015346	11/26/2025	MIGR..	066950	Midwest Transit Equipment, Inc	U-Bolt Clamps	11.58
015347	11/26/2025	MIGR..	013047	Otsego Public Schools - General Fund	Alamo Oct. Base Snacks	934.40
015348	11/26/2025	MIGR..	002366	Paradise Teams, Inc.	NSF Check Fees for OPS Checks	30.00
015349	11/26/2025	MIGR..	075758	Plainwell Auto Supply Co.	EGR Valve	921.29
015350	11/26/2025	MIGR..	075804	Plainwell High School	Boys/Girls Sat Bowling League	1,550.00
015351	11/26/2025	MIGR..	001898	Pomp's Tire Service Inc.	Scrap Tire Fee	406.00
015352	11/26/2025	MIGR..	001299	R. David Goodrich	Fall Season Timing	3,750.00
015353	11/26/2025	MIGR..	080532	Riverside Integrated Systems	`Annual Monitoring for WSE	540.00
015354	11/26/2025	MIGR..	081867	Rotary Club Of Otsego	RYLA Camp Attendees	245.00
015355	11/26/2025	MIGR..	089789	The Pool Guys	Regent Kit	166.50
015356	11/26/2025	MIGR..	002385	Total Fire & Security, LLC	West Campus Repair	442.50
015357	11/26/2025	MIGR..	091880	Tustin's Asphalt Sealing, Inc.	Patch Repair	470.00
015358	11/26/2025	MIGR..	093085	U.S. Bank Equipment Finance	Mthly Copy Machines Pyt/Overage	9,725.58

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015359	11/26/2025	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	957.08
015360	11/28/2025	MIGR..	000084	Michigan State Disbursement	2025/2026 / 11 GARN MI St - Garn Michigan Stat..	158.32
015361	11/28/2025	MIGR..	001359	TIMOTHY J FROST PLLC	2025/2026 / 11 GARN Frost - GARN TIMOTHY F..	185.78
015362	11/28/2025	MIGR..	000081	Weber & Olcese, P.L.C.	2025/2026 / 11 Garn W & O - Weber & Olcese P.L..	182.66
015363	12/05/2025	MIGR..	017339	All Phase Electric Supply	Lighting	209.53
015364	12/05/2025	MIGR..	022251	B&C Trophy & Apparel, Inc.	Beanies	1,266.00
015365	12/05/2025	MIGR..	022285	Beaver Research Company	Custodial Items	159.00
015366	12/05/2025	MIGR..	001141	Buist Electric	Repair Gym Paging System	699.25
015367	12/05/2025	MIGR..	072557	City Of Otsego	SRO Wages & Benefits 9/23 - 10/17/25	6,581.47
015368	12/05/2025	MIGR..	030429	Consumers Energy	1000 0030 8682 10/23 - 11/21/25	2,158.46
015369	12/05/2025	MIGR..	031514	Crown Trophy # 104	Name Plates	68.89
015370	12/05/2025	MIGR..	039835	B2B Industrial Products LLC	Ice Melt`	1,950.20
015371	12/05/2025	MIGR..	002390	Elizabeth Wuis	Refund Braelin's Reg. Fee	124.80
015372	12/05/2025	MIGR..	001756	Follett Content Solutions, LLC	Library Books	525.19
015373	12/05/2025	MIGR..	044135	Grainger	Replacement Strips	81.84
015374	12/05/2025	MIGR..	002389	Hautz LLC	Accounting Services Lyndsey 11/12 - 11/30/25	6,737.50
015375	12/05/2025	MIGR..	000438	Heinemann	Books	10,707.70
015376	12/05/2025	MIGR..	050551	Indusco	Custodial Items	5,265.81
015377	12/05/2025	MIGR..	051529	IXL Learning	IXL Site Licenses	26,681.25
015378	12/05/2025	MIGR..	051903	J. W. Pepper and Son, Inc.	Teaching Supplies	211.98
015379	12/05/2025	MIGR..	054519	K/R E S A	MI Virtual AP/Plus Courses	17,550.00
015380	12/05/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	17,035.37
015381	12/05/2025	MIGR..	058917	Lock Master Security LLC	Door/Lock Repairs	2,635.00
015382	12/05/2025	MIGR..	018722	Dba Applied Innovation	Copier Staples	91.18
015383	12/05/2025	MIGR..	062682	Meyer Music	Open PO to Meyer Music	896.80
015384	12/05/2025	MIGR..	075758	Plainwell Auto Supply Co.	Fuses	341.94
015385	12/05/2025	MIGR..	001299	R. David Goodrich	Girls State Meet Food	212.14
015386	12/05/2025	MIGR..	002352	Reading Writing Project@ Mossflower, LLC	25-26 Coaching/Workshops	2,200.00
015387	12/05/2025	MIGR..	084460	SEG Workers Comp. Fund	Audited Premium Invoice	9,125.00
015388	12/05/2025	MIGR..	088479	State Of Michigan	2026 Pool License Renewal	89.00
015389	12/05/2025	MIGR..	088730	Steensma Lawn & Power Equip.	Lazar Repair	5,359.99
015390	12/05/2025	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Elevator Repair	392.88
015391	12/05/2025	MIGR..	002188	Trugreen Processing Center	Practice Fields	1,168.47
015392	12/05/2025	MIGR..	002361	Wayland Area EMS	4 AED Heartsavers	92.00
015393	12/05/2025	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	225.00
015394	12/12/2025	MIGR..	000198	Allegan High School	Wrestling Dues Allegan Invite 12/6/25	250.00
015395	12/12/2025	MIGR..	001588	Alro Steel	Usable Drops	28.75

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015396	12/12/2025	MIGR..	000460	Aquatic Source, LLC	Labor	250.00
015397	12/12/2025	MIGR..	021445	Bangor High School	Girls Wrestling 12/5/25	150.00
015398	12/12/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Sample	30.00
015399	12/12/2025	MIGR..	028665	Clark Hill PLC	Legal Services	950.00
015400	12/12/2025	MIGR..	001683	Complete Team Outfitter Inc.	Mat Tape/Basketball Nets	565.00
015401	12/12/2025	MIGR..	001899	Coopersville High School	Wrestling 12/29/25	275.00
015402	12/12/2025	MIGR..	032504	Dale W. Hubbard, Inc.	Drain Cleaning	417.55
015403	12/12/2025	MIGR..	000311	Voyant Communications, LLC	Bus V/M 12/1 - 12/31/25	512.70
015404	12/12/2025	MIGR..	032941	Delton Kellogg High School	JV Wrestling 12/5/25	190.00
015405	12/12/2025	MIGR..	000817	Douglas B. Miller	Reimb. for Athletic Items	116.99
015406	12/12/2025	MIGR..	045507	Gull Lake High School	Girls Wrestling Invite 12/12 - 12/14	625.00
015407	12/12/2025	MIGR..	002207	HMH Publishing Company	Short Pd. Shipping	685.22
015408	12/12/2025	MIGR..	050551	Indusco	Custodial Items	801.07
015409	12/12/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	1,925.37
015410	12/12/2025	MIGR..	000066	Lakeview Aquatic Club	/Swim Fees 10/25 Swim Meet	75.00
015411	12/12/2025	MIGR..	058917	Lock Master Security LLC	Lock Repairs	1,858.00
015412	12/12/2025	MIGR..	061338	Mall City Mechanical	Classrooms Smell Like Smoke	837.19
015413	12/12/2025	MIGR..	001991	Martin Public Schools	Clipper Classic Wrestling 12/20/25	250.00
015414	12/12/2025	MIGR..	062682	Meyer Music	Trumpet Mpc	60.52
015415	12/12/2025	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015416	12/12/2025	MIGR..	000984	Pennfield High School	Battle of The Baker	300.00
015417	12/12/2025	MIGR..	075758	Plainwell Auto Supply Co.	Battery	165.79
015418	12/12/2025	MIGR..	075803	Plainwell Community Schools	Varsity Cheer 12/20/25	250.00
015419	12/12/2025	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Bus Fuel	12,154.21
015420	12/12/2025	MIGR..	082755	Schanz Tire & Auto Supply Inc.	Belt for Mower	16.36
015421	12/12/2025	MIGR..	083133	School Specialty, LLC	Art Dept Supplies	1,640.94
015422	12/12/2025	MIGR..	084460	SEG Workers Comp. Fund	03020 3rd Qtr Invoice	7,642.00
015423	12/12/2025	MIGR..	085534	Shoppers Guide	Veteran Pg. Sponsor	20.00
015424	12/12/2025	MIGR..	001359	TIMOTHY J FROST PLLC	GARN Frost: GARN TIMOTHY FROST	70.39
015425	12/12/2025	MIGR..	002188	Trugreen Processing Center	Lawn Service Baseball/S-ball Fields	441.93
015426	12/12/2025	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	204.69
015427	12/12/2025	MIGR..	044680	West Michigan International	Blower Assy RTN	829.72
015428	12/19/2025	MIGR..	002173	Advance Recycling & Disposal LLC	10 Yd Container	395.00
015429	12/19/2025	MIGR..	016075	Airgas USA, LLC	Tank Rentals	815.11
015430	12/19/2025	MIGR..	017339	All Phase Electric Supply	Lighting	244.92
015431	12/19/2025	MIGR..	000072	Aquinas College Cheer	Cheer Invite 1/9/26	150.00
015432	12/19/2025	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	H20 Monitoring 4th Qtr Alamo/LNG	1,220.00

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015433	12/19/2025	MIGR..	023277	Charter Communications	Fiber Internet	1,530.00
015434	12/19/2025	MIGR..	072557	City Of Otsego	SRO Wages 10/20 - 11/14/25	6,714.81
015435	12/19/2025	MIGR..	030429	Consumers Energy	1000 0020 5847 9/13 - 10/14/25	49,731.73
015436	12/19/2025	MIGR..	001679	Crossroads Testing Services	Driver Screening	90.00
015437	12/19/2025	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	594.00
015438	12/19/2025	MIGR..	000063	Deep Space Sparkle, Inc.	Sparklers Club K-6 Yearly	319.00
015439	12/19/2025	MIGR..	001269	InfoArmor	Mthly Privacy Armor	384.15
015440	12/19/2025	MIGR..	000806	Interquest Detection Canines Of Michigan	1/2 Day Canine Search HS/MS	700.00
015441	12/19/2025	MIGR..	051903	J. W. Pepper and Son, Inc.	Teaching Supplies	218.97
015442	12/19/2025	MIGR..	001021	Jessica Hastings	Piano Tuning	300.00
015443	12/19/2025	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Custodial Items	888.29
015444	12/19/2025	MIGR..	000066	Lakeview Aquatic Club	12/17/25 Swim Meet	120.00
015445	12/19/2025	MIGR..	000226	M n S Lawn Care Services LLC	Mowing/Trimming Mem Pk	200.00
015446	12/19/2025	MIGR..	000060	MHSIBCA	Coaches Memberships	190.00
015447	12/19/2025	MIGR..	018845	Michigan Gas Utilities	0507872870-00001 11/6 - 12/10/25	26,596.95
015448	12/19/2025	MIGR..	013469	Otsego Public Schools - Hot Lunch	Nov Watchdog Meals	61.80
015449	12/19/2025	MIGR..	075758	Plainwell Auto Supply Co.	Blower Motors	131.08
015450	12/19/2025	MIGR..	081867	Rotary Club Of Otsego	Christie Robinson 2026 Dues	500.00
015451	12/19/2025	MIGR..	083133	School Specialty, LLC	Art Dept Supplies	26.92
015452	12/19/2025	MIGR..	090925	Three Rivers High School	Boys/Girls Wrestling 1/20/26	475.00
015453	12/19/2025	MIGR..	090923	Thrun, Maatsch And Nordberg, P.C.	Legal Services	445.00
015454	12/19/2025	MIGR..	000996	U.S. Awards, Inc.	Honors night Awards	2,066.25
015455	12/19/2025	MIGR..	093376	Verizon Wireless	Hot Spots	396.93
015456	12/19/2025	MIGR..	093753	Vicksburg High School	Replace ck#15167 Refer To Maker	150.00
015457	12/19/2025	MIGR..	044680	West Michigan International	Push-Pull Valve	1,898.91
015458	12/19/2025	MIGR..	096330	WM Corporate Services, Inc.	Bulb Recycling	2,829.65
015459	12/19/2025	MIGR..	002383	Zoho Corporation	Annual Subscription 12/20/25 - 12/19/26	2,190.00
015460	01/05/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015461	01/05/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	225.30
015462	01/09/2026	MIGR..	002393	123.Net, LLC	Internet Coverage 7/1 - 12/1/25	10,500.00
015463	01/09/2026	MIGR..	082609	AT & T	269 342-4930 409 0 11/14 - 12/13/25	753.32
015464	01/09/2026	MIGR..	022251	B&C Trophy & Apparel, Inc.	Uniforms	90.00
015465	01/09/2026	MIGR..	072557	City Of Otsego	3-0000733-00 9/2 - 12/1/25	3,041.15
015466	01/09/2026	MIGR..	030429	Consumers Energy	1000 0020 5847 11/14 - 12/12/25	29,525.63
015467	01/09/2026	MIGR..	002394	Cripps Fontaine Excavating, Inc.	XC Trail	4,824.25
015468	01/09/2026	MIGR..	031514	Crown Trophy # 104	MASAA Plates/Trophies	166.00
015469	01/09/2026	MIGR..	000918	DBA BSN Sports, LLC	Headgear	1,784.63

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015470	01/09/2026	MIGR..	002290	Genesee Intermediate School District	25/26 Annual Maint/Support/Hosting	2,955.26
015471	01/09/2026	MIGR..	044135	Grainger	Metering Cartridge	359.00
015472	01/09/2026	MIGR..	000289	Holland High School	Wrestling Invite on 1/10/25	225.00
015473	01/09/2026	MIGR..	002036	Imagine Learning LLC	EdgeEX Tier 1 Overage Usage 3/25 - 11/25/25	35,200.00
015474	01/09/2026	MIGR..	002230	Lenovo (United States) Inc	3 Yr Annual Google Workspace Eduction Plus Stu	9,840.00
015475	01/09/2026	MIGR..	062682	Meyer Music	Open PO to Meyer Music	69.59
015476	01/09/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015477	01/09/2026	MIGR..	076489	Portage Northern Bowling Boosters	Phantom 2 Oil Pattern 1/18/25	440.00
015478	01/09/2026	MIGR..	002106	Raptor Technologies, LLC	Raptor Visitor Mgmt Annual Access Fee	4,170.00
015479	01/09/2026	MIGR..	016467	Riddell All American Sports	Equipment Reconditioning	5,508.00
015480	01/09/2026	MIGR..	085534	Shoppers Guide	OPS Connection Winter 2025	206.60
015481	01/09/2026	MIGR..	090923	Thrun, Maatsch And Nordberg, P.C.	Annual Retainer Fee	2,500.00
015482	01/09/2026	MIGR..	090928	TK Elevator Corp. (fka Thyssenkrupp)	Unit #2 Oil & Grease	2,315.75
015483	01/09/2026	MIGR..	093085	U.S. Bank Equipment Finance	Postage Meter	11,507.96
015484	01/09/2026	MIGR..	044680	West Michigan International	Valve Kits	1,334.54
015485	01/12/2026	MIGR..	002390	Elizabeth Wuis	Replace Lost ck#015371	80.00
015486	01/16/2026	MIGR..	017339	All Phase Electric Supply	Lighting	107.90
015487	01/16/2026	MIGR..	017080	Allegan Area Educ. Srv. Agency	Teachers As Facilitators Reg.	1,750.00
015488	01/16/2026	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Textbook Rentals Kara Moore	172.36
015489	01/16/2026	MIGR..	001566	Best Plumbing Specialties, Inc	Cockhole Covers/Caps	270.00
015490	01/16/2026	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Testing	30.00
015491	01/16/2026	MIGR..	023931	Bob's True Value Hardware	Plumbing/Heating Items	420.02
015492	01/16/2026	MIGR..	072557	City Of Otsego	SRO Wages & Benefits	1,398.56
015493	01/16/2026	MIGR..	028665	Clark Hill PLC	Legal Services	4,737.50
015494	01/16/2026	MIGR..	001683	Complete Team Outfitter Inc.	High Jump Pit & Hurdles	15,799.50
015495	01/16/2026	MIGR..	032504	Dale W. Hubbard, Inc.	Service Main Line Backup	283.95
015496	01/16/2026	MIGR..	000311	Voyant Communications, LLC	008939 Bus V/M 1/1 - 1/31/26	514.09
015497	01/16/2026	MIGR..	038851	Esper Electric, LTD	Running Wire	2,252.71
015498	01/16/2026	MIGR..	001756	Follett Content Solutions, LLC	Library Books	169.76
015499	01/16/2026	MIGR..	040598	Follett Software, LLC	Labels	246.42
015500	01/16/2026	MIGR..	002389	Hautz LLC	Accounting Services	5,512.50
015501	01/16/2026	MIGR..	002036	Imagine Learning LLC	IS Elem Teaching for FT Stu	3,300.00
015502	01/16/2026	MIGR..	050551	Indusco	Custodial Items	798.11
015503	01/16/2026	MIGR..	056637	Kalamazoo Sanitary Supply, LLC	Brush Roll Assy/Belt	1,547.53
015504	01/16/2026	MIGR..	058917	Lock Master Security LLC	Lock Repairs	920.00
015505	01/16/2026	MIGR..	018722	Dba Applied Innovation	Staples	91.18
015506	01/16/2026	MIGR..	061338	Mall City Mechanical	Replace Expansion Tank	11,712.36

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015507	01/16/2026	MIGR..	062289	Medco Supply Company	First Aid Supplies	109.74
015508	01/16/2026	MIGR..	062682	Meyer Music	Band Maintenanace & Repair	330.80
015509	01/16/2026	MIGR..	066085	MSVMA	MS Choral Festival 3/17 - 3/20/26	280.00
015510	01/16/2026	MIGR..	013469	Otsego Public Schools - Hot Lunch	Nov Base Snacks	267.52
015511	01/16/2026	MIGR..	075758	Plainwell Auto Supply Co.	Bulbs	275.65
015512	01/16/2026	MIGR..	075803	Plainwell Community Schools	Nov. Speech Services	1,501.51
015513	01/16/2026	MIGR..	040474	The Flippen Group, L.L.C.	Service Agreement	1,300.00
015514	01/16/2026	MIGR..	091096	Tom Allen Enterprises, Inc.	Lab Fees/Drug Test Reviews	585.00
015515	01/16/2026	MIGR..	001946	Total Property Management Group LLC	Snow Plowing 11/30/25	3,700.00
015516	01/16/2026	MIGR..	000101	Under Control Labs LLC	Pool Lighting Repair	1,363.75
015517	01/16/2026	MIGR..	044680	West Michigan International	FC On Past Due Invoice We Held	37.54
015518	01/16/2026	MIGR..	096858	Wolverine Conference	2025 Conference Banquet	1,268.07
015519	01/16/2026	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Parts	860.73
015520	01/16/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	1,286.00
015521	01/16/2026	MIGR..	000405	Zeigler Auto Group	Oil Change on F250 Pickup	72.41
015522	01/26/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals For Pool	432.12
015523	01/26/2026	MIGR..	000072	Aquinas College Cheer	Cheer Invite 1/9/26	150.00
015524	01/26/2026	MIGR..	002375	Argent Institutional Trust Company	2019 Refunding Bonds	500.00
015525	01/26/2026	MIGR..	082609	AT & T	269-342-4930 409 0 12/14 - 1/13/26	753.24
015526	01/26/2026	MIGR..	002401	Cedar Springs Public Schools	Cheer Invite	150.00
015527	01/26/2026	MIGR..	072557	City Of Otsego	Salt District Wide	634.40
015528	01/26/2026	MIGR..	030429	Consumers Energy	1000 0020 6118 11/14 - 12/12/25	2,970.72
015529	01/26/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	82.00
015530	01/26/2026	MIGR..	001677	FWSBF, LLC - Dba Hometown Filter	Filters	4,574.74
015531	01/26/2026	MIGR..	002290	Genesee Intermediate School District	2025-26 Annual Maint. Support/Hosting	738.82
015532	01/26/2026	MIGR..	000289	Holland High School	Wrestling Invite 1/11/26	225.00
015533	01/26/2026	MIGR..	050551	Indusco	Custodial Items	2,910.84
015534	01/26/2026	MIGR..	001269	InfoArmor	Mthly Privacy Armor	376.20
015535	01/26/2026	MIGR..	051903	J. W. Pepper and Son, Inc.	Teaching Supplies	228.50
015536	01/26/2026	MIGR..	053962	Kalamazoo County Treasurer	Bond Prem. on Taxes 2025 Winter	313.76
015537	01/26/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Items	853.54
015538	01/26/2026	MIGR..	057235	Lakeview High School	Girls Wrestling Invite 1/9/26	200.00
015539	01/26/2026	MIGR..	018845	Michigan Gas Utilities	0507872870-00001 12/10-1/13/26	31,280.37
015540	01/26/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015541	01/26/2026	MIGR..	002402	Midwest Electric Motors	Hi Temp Grease	161.00
015542	01/26/2026	MIGR..	013469	Otsego Public Schools - Hot Lunch	Dec. Watchdog Meals	1,281.15
015543	01/26/2026	MIGR..	075758	Plainwell Auto Supply Co.	MS Repair Items	852.82

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015544	01/26/2026	MIGR..	075804	Plainwell High School	Girls Wrestling Invite 12/21/25	400.00
015545	01/26/2026	MIGR..	001898	Pomp's Tire Service Inc.	Bus Tires	1,254.92
015546	01/26/2026	MIGR..	076491	Portage Northern High School	JV Invite 1/16/26	450.00
015547	01/26/2026	MIGR..	079001	Rapid Fire Protection Inc.	Fire Extinguisher Maint.	415.00
015548	01/26/2026	MIGR..	093376	Verizon Wireless	Hot Spots 12/9 - 1/8/26	19.94
015549	01/26/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	224.82
015550	01/26/2026	MIGR..	044680	West Michigan International	Filters	384.04
015551	01/26/2026	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Removal	2,825.06
015552	01/30/2026	MIGR..	016075	Airgas USA, LLC	Pool Tank Rentals	412.51
015553	01/30/2026	MIGR..	022251	B&C Trophy & Apparel, Inc.	Bowling Uniforms	1,306.50
015554	01/30/2026	MIGR..	023931	Bob's True Value Hardware	Valve/Connector	806.41
015555	01/30/2026	MIGR..	001683	Complete Team Outfitter Inc.	Championship Banners	840.00
015556	01/30/2026	MIGR..	030429	Consumers Energy	1000 0020 5847 12/13 - 1/13/26	29,059.02
015557	01/30/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	430.00
015558	01/30/2026	MIGR..	050551	Indusco	Squeege Blade Kit	316.41
015559	01/30/2026	MIGR..	051903	J. W. Pepper and Son, Inc.	Teaching Supplies	482.49
015560	01/30/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Floor Wands	1,706.93
015561	01/30/2026	MIGR..	058917	Lock Master Security LLC	Dupe Keys & New Lock	1,231.00
015562	01/30/2026	MIGR..	018722	Dba Applied Innovation	Copy Machine Staples	91.18
015563	01/30/2026	MIGR..	061338	Mall City Mechanical	HW Coil Burst	798.50
015564	01/30/2026	MIGR..	075758	Plainwell Auto Supply Co.	Snowplow Hydraulic Coil	35.37
015565	01/30/2026	MIGR..	002067	Dba Spartan Distributors	Plow for Tractor	4,822.40
015566	01/30/2026	MIGR..	000163	RiverRun Press	OPS Connection/Postage	5,010.01
015567	01/30/2026	MIGR..	001084	R.W. LaPine, Inc.	Insulation Repair	1,635.00
015568	01/30/2026	MIGR..	088730	Steensma Lawn & Power Equip.	Connecting Link Chain	149.85
015569	01/30/2026	MIGR..	089789	The Pool Guys	Pool Chemicals	554.24
015570	01/30/2026	MIGR..	001946	Total Property Management Group LLC	Parking Lot Plowing 12/1 - 12/31/25	4,800.00
015571	01/30/2026	MIGR..	093085	U.S. Bank Equipment Finance	Copy Machine Maint/Overage	7,311.61
015572	01/30/2026	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	2,147.27
015573	01/30/2026	MIGR..	044680	West Michigan International	Tensioner Belt/Fan	1,552.85
015574	01/30/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Motor for Backpack Vac	2,047.50
015575	02/06/2026	MIGR..	000472	Allegan County Treasurer	Dec. Chargebacks	4,598.78
015576	02/06/2026	MIGR..	022251	B&C Trophy & Apparel, Inc.	Bd. Items	81.00
015577	02/06/2026	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Testing	32.00
015578	02/06/2026	MIGR..	023931	Bob's True Value Hardware	Shaft Assy	169.63
015579	02/06/2026	MIGR..	072557	City Of Otsego	5-00009811-00 10/7 - 1/5/26	18,815.26
015580	02/06/2026	MIGR..	030429	Consumers Energy	1000 0030 8682 12/22 - 1/22/26	2,543.84

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015581	02/06/2026	MIGR..	038851	Esper Electric LTD	Lighting Repair	945.07
015582	02/06/2026	MIGR..	002407	Hamilton Community Schools	Quiz Bowl League Dues	150.00
015583	02/06/2026	MIGR..	046886	Hastings High School	Girls Wrestling Invite 1/24/26	490.00
015584	02/06/2026	MIGR..	050551	Indusco	Custodial Items	3,496.41
015585	02/06/2026	MIGR..	002408	Joseph Feldman	Winter HS Division	50.00
015586	02/06/2026	MIGR..	052951	Jostens, Inc.	Brian Johnson Diploma	17.95
015587	02/06/2026	MIGR..	001052	Kalamazoo Central High School	Ron Russo Classic	225.00
015588	02/06/2026	MIGR..	002406	LMCCOA	Scholarship Invite 1/31/26	150.00
015589	02/06/2026	MIGR..	001991	Martin Public Schools	Proportionate Share	512.94
015590	02/06/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015591	02/06/2026	MIGR..	066950	Midwest Transit Equipment, Inc	Seat Cushion	167.16
015592	02/06/2026	MIGR..	000401	Montague High School	Randy Jacobs Mem. Duals	250.00
015593	02/06/2026	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	10,243.42
015594	02/06/2026	MIGR..	002400	Rise Wellness LLC	Girls Fitness App	60.00
015595	02/06/2026	MIGR..	085534	Shoppers Guide	Chamber Ad	465.00
015596	02/06/2026	MIGR..	001887	Star Flooring Inc	HS Floor Cleaning	13,432.00
015597	02/06/2026	MIGR..	002404	Stress Free DOT's LLC	DOT Exams	550.00
015598	02/06/2026	MIGR..	040474	The Flippen Group LLC	Service Agreement	12,100.00
015599	02/06/2026	MIGR..	001946	Total Property Management Group LLC	Salting Parking Lots	998.75
015600	02/06/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	182.20
015601	02/13/2026	MIGR..	002393	123.Net, LLC	Internet 2/1 - 2/28/26	3,500.00
015602	02/13/2026	MIGR..	002413	Abigail Pearson	KVCC Textbook Reimbursement	144.17
015603	02/13/2026	MIGR..	017339	All Phase Electric Supply	Lighting	490.74
015604	02/13/2026	MIGR..	001360	Baker Tilly Advisory Group, LP	Bond Cont. Disclosure Services	500.00
015605	02/13/2026	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Winter Textbook Rental	2,841.15
015606	02/13/2026	MIGR..	024926	Brave Industrial Fastener	PVC PRI Wire	150.80
015607	02/13/2026	MIGR..	002409	Brock Towing & Recovery	Bus Towing on 8/26/25	370.00
015608	02/13/2026	MIGR..	001141	Buist Electric Inc.	Time Clock Repair	3,559.22
015609	02/13/2026	MIGR..	072557	City Of Otsego	SRO Wages/Benefits 11/17 - 12/26/25	9,872.21
015610	02/13/2026	MIGR..	028665	Clark Hill PLC	Legal Services	3,375.00
015611	02/13/2026	MIGR..	030429	Consumers Energy	1000 0030 8393 12/22 - 1/22/26	7,121.93
015612	02/13/2026	MIGR..	039835	B2B Industrial Products LLC	Ice Melt	975.10
015613	02/13/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	430.00
015614	02/13/2026	MIGR..	033064	Demco Inc.	Library Supplies	402.06
015615	02/13/2026	MIGR..	038851	Esper Electric LTD	Boiler repair	1,349.49
015616	02/13/2026	MIGR..	002389	Hautz LLC	Accounting Services 1/2 - 1/30/26	6,212.50
015617	02/13/2026	MIGR..	050551	Indusco	Custodial Items	1,995.01

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015618	02/13/2026	MIGR..	054294	Kalamazoo Nature Center Inc.	3 Students Winter Tern	2,550.00
015619	02/13/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Items	556.95
015620	02/13/2026	MIGR..	002314	Kalamazoo Seating Service Group LLC	Bleacher Repair	4,800.00
015621	02/13/2026	MIGR..	062682	Meyer Music	Open PO to Meyer Music	241.04
015622	02/13/2026	MIGR..	068478	MOSS	Tech Repairs	260.00
015623	02/13/2026	MIGR..	013469	Otsego Public Schools - Hot Lunch	Case of Water	475.61
015624	02/13/2026	MIGR..	075758	Plainwell Auto Supply Co.	Primary Wires	377.50
015625	02/13/2026	MIGR..	076489	Portage Northern Bowling Boosters	Husky Bowling Invite	440.00
015626	02/13/2026	MIGR..	083133	School Specialty LLC	Teaching Items	3.26
015627	02/13/2026	MIGR..	001636	Telocin Group, Inc.	Boiler Repair	1,072.50
015628	02/13/2026	MIGR..	001946	Total Property Management Group LLC	Parking Lot Salting	998.75
015629	02/13/2026	MIGR..	000311	Voyant Solutions LLC	Mthly V/M 2/1 - 2/30/26	622.82
015630	02/13/2026	MIGR..	044680	West Michigan International	Bus Repair	2,892.36
015631	02/13/2026	MIGR..	095100	Western Michigan University	Mortimore, Phineas/Gideon	950.00
015632	02/13/2026	MIGR..	001896	Xello Inc.	Custom Web Training 7/3/25	2,935.08
015633	02/13/2026	MIGR..	000405	Zeigler Auto Group	Oil Change	33.33
015634	02/13/2026	MIGR..	002415	Amanda Pearson	KVCC Textbook Reimbursement	144.17
015635	02/13/2026	MIGR..	002417	Grace Christian University	Emma-Leigh Jordan Fall	2,703.84
015636	02/20/2026	MIGR..	002418	Abby Campbell	Reimb. Gracey's V-ball Fee	40.00
015637	02/20/2026	MIGR..	000663	All Pro Fitness Things	Matrix A5 Accent Trainer	1,700.00
015638	02/20/2026	MIGR..	002401	Cedar Springs Public Schools	MS Cheer Invite	150.00
015639	02/20/2026	MIGR..	031460	Cronen Signs LLC	Little Dawg Shirts	855.00
015640	02/20/2026	MIGR..	000918	DBA BSN Sports, LLC	Basketball Uniforms	979.79
015641	02/20/2026	MIGR..	002416	Minuteman Press	60 All in One Glen Book	1,190.04
015642	02/20/2026	MIGR..	044215	Grandville High School	Cheer Invite 2/14/26	150.00
015643	02/20/2026	MIGR..	050551	Indusco	Custodial Items	339.24
015644	02/20/2026	MIGR..	001269	InfoArmor	Mthly Privacy Armor	422.10
015645	02/20/2026	MIGR..	061338	Mall City Mechanical	Rm 439 Bad Controller	4,673.11
015646	02/20/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015647	02/20/2026	MIGR..	075758	Plainwell Auto Supply Co.	Battery	182.79
015648	02/20/2026	MIGR..	002400	Rise Wellness LLC	Ladies Fitness Program	585.00
015649	02/20/2026	MIGR..	085534	Shoppers Guide	Sign Up For Cornhole!	60.00
015650	02/20/2026	MIGR..	001636	Telocin Group, Inc.	Boiler Repairs	1,799.38
015651	02/20/2026	MIGR..	091737	Trojan Aquatic Club	Sprint Series Meet 2/14/26	180.00
015652	02/20/2026	MIGR..	002180	Van Buren Intermediate School District	Cog Coaching Pt 2	1,350.00
015653	02/20/2026	MIGR..	093376	Verizon Wireless	Hot Spots 1/9 - 2/8/26	186.76
015654	02/20/2026	MIGR..	093753	Vicksburg High School	MHSAA Div 2 Boys/Girls Bowling	378.00

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015655	02/20/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	186.21
015656	02/20/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Mop Head	53.70
015657	02/27/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals	416.51
015658	02/27/2026	MIGR..	000460	Aquatic Source LLC	Pool Repairs	6,638.92
015659	02/27/2026	MIGR..	082609	AT & T	269 342-4930 409 0 1/14 - 2/13/26	787.09
015660	02/27/2026	MIGR..	021761	Battle Creek Public School	Teaching Supplies	361.61
015661	02/27/2026	MIGR..	023931	Bob's True Value Hardware	Drill Bits	321.41
015662	02/27/2026	MIGR..	001683	Complete Team Outfitter Inc.	Basketball Cart	315.00
015663	02/27/2026	MIGR..	030429	Consumers Energy	1000 0020 6118 1/14 - 2/12/26	3,910.28
015664	02/27/2026	MIGR..	032504	Dale W. Hubbard, Inc.	Free Up Frozen Lines	2,605.00
015665	02/27/2026	MIGR..	000918	DBA BSN Sports, LLC	Track Uniforms	6,634.99
015666	02/27/2026	MIGR..	081872	DBA Rose Pest Solutions	Sentricon Renewal	1,599.00
015667	02/27/2026	MIGR..	001524	Francotyp-Postalia Inc	Postage Meter	216.00
015668	02/27/2026	MIGR..	044135	Grainger	Ceiling Fan	174.12
015669	02/27/2026	MIGR..	002423	GVSU Track & Field	2026 Laker Challenge	600.00
015670	02/27/2026	MIGR..	050551	Indusco	Custodial Items	88.50
015671	02/27/2026	MIGR..	051903	J. W. Pepper and Son, Inc.	Music	10.00
015672	02/27/2026	MIGR..	058917	Lock Master Security LLC	Install Card Reader's CO	4,096.00
015673	02/27/2026	MIGR..	018722	Dba Applied Innovation	Staple Refills	93.45
015674	02/27/2026	MIGR..	001568	Master Tech Services LLC	Roof Repair	1,334.70
015675	02/27/2026	MIGR..	002422	Matthew Begeman	Reimb. Musical Items	229.82
015676	02/27/2026	MIGR..	062682	Meyer Music	Band Supplies	555.90
015677	02/27/2026	MIGR..	018845	Michigan Gas Utilities	0505800031-00001 1/12 - 2/9/26	38,801.33
015678	02/27/2026	MIGR..	002420	Michigan Mathematics & Science Leadership Net..	Professional Learning 2/20/26	8,000.00
015679	02/27/2026	MIGR..	075758	Plainwell Auto Supply Co.	Spark Plugs	200.38
015680	02/27/2026	MIGR..	080532	Riverside Integrated Systems	Serviced Fire Alarm System	354.50
015681	02/27/2026	MIGR..	000191	Sarah Alling	Reimb. Musical Items	115.41
015682	02/27/2026	MIGR..	002421	Scott Bergeson	Recover Pads on Equipment	680.00
015683	02/27/2026	MIGR..	088730	Steensma Lawn & Power Equip.	Lazer Repair	989.74
015684	02/27/2026	MIGR..	000892	Taylor Brothers Door Lock, LLC	Nightlock Installation	3,375.00
015685	02/27/2026	MIGR..	001946	Total Property Management Group LLC	Parking Lot Plowing	11,575.00
015686	02/27/2026	MIGR..	000745	Tyler Technologies, Inc.	Drive Support/Maint. 2/1/26 - 1/31/27	5,365.36
015687	02/27/2026	MIGR..	093085	U.S. Bank Equipment Finance	District Copy Machine Maint/Usage	7,853.36
015688	02/27/2026	MIGR..	093753	Vicksburg High School	2026 Wolv Conc MS Wrestling	200.00
015689	02/27/2026	MIGR..	001892	WellNow Urgent Care	Mulherin/Nitz DOT's	230.00
015690	02/27/2026	MIGR..	044680	West Michigan International	Repair Parts	971.43
015691	02/27/2026	MIGR..	096330	WM Corporate Services, Inc.	Mthly Trash Pick Up	2,897.43

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015692	02/27/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	1,306.34
015693	03/03/2026	MIGR..	001331	Brian Sparks	State Wrestling Tournament Food	560.00
015694	03/06/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals for Pool	271.51
015695	03/06/2026	MIGR..	017339	All Phase Electric Supply	Flat Panel	1,285.08
015696	03/06/2026	MIGR..	024926	Brave Industrial Fastener	8-12 SSLF	38.76
015697	03/06/2026	MIGR..	072557	City Of Otsego	SRO Wages 12/29 - 1/23/26	6,981.49
015698	03/06/2026	MIGR..	002427	CNA Surety Direct Bill	Notary Bond Amber Neal	55.00
015699	03/06/2026	MIGR..	030429	Consumers Energy	1000 0030 8393 1/23 - 2/22/26	3,664.97
015700	03/06/2026	MIGR..	050551	Indusco	Custodial Items	2,321.09
015701	03/06/2026	MIGR..	000806	Interquest Detection Canines Of Michigan	1/2 Day Canine Search MS/HS 2/10/26	700.00
015702	03/06/2026	MIGR..	051903	J. W. Pepper and Son, Inc.	Misc Music	2,045.26
015703	03/06/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Laundry Soap	331.80
015704	03/06/2026	MIGR..	002425	Lakeview High School	Girls Wrestling Invite	200.00
015705	03/06/2026	MIGR..	062682	Meyer Music	Open PO to Meyer Music	304.94
015706	03/06/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015707	03/06/2026	MIGR..	013045	Otsego Public Schools - Activity Fund	Greenfield Village for Alamo Student	80.00
015708	03/06/2026	MIGR..	075758	Plainwell Auto Supply Co.	Fuses	304.08
015709	03/06/2026	MIGR..	001898	Pomp's Tire Service Inc.	Tires	1,278.21
015710	03/06/2026	MIGR..	083133	School Specialty LLC	Art Order- Ernstes	1,491.02
015711	03/06/2026	MIGR..	002414	Shambaugh & Son, LP	Waterflow Alarm on Panel	435.00
015712	03/06/2026	MIGR..	090928	TK Elevator Corp (fka Thyssenkrupp)	Elevator Maint.	432.16
015713	03/06/2026	MIGR..	001946	Total Property Management Group LLC	Salting Main Campus	700.00
015714	03/06/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	209.91
015715	03/06/2026	MIGR..	044680	West Michigan International	Winshield Wiper	953.88
015716	03/06/2026	MIGR..	095100	Western Michigan University	Annika Quakenbush #821252401	675.92
015717	03/13/2026	MIGR..	002393	123.Net, LLC	Feb & March 2026	5,250.00
015718	03/13/2026	MIGR..	022285	Beaver Research Company	Custodial Supplies	689.32
015719	03/13/2026	MIGR..	001141	Buist Electric Inc.	Work on Paging System	804.25
015720	03/13/2026	MIGR..	028665	Clark Hill PLC	Legal Services	3,836.50
015721	03/13/2026	MIGR..	001683	Complete Team Outfitter Inc.	Starting Blocks	5,621.00
015722	03/13/2026	MIGR..	030429	Consumers Energy	1000 0020 5847 1/14 - 2/12/26	34,453.01
015723	03/13/2026	MIGR..	032504	Dale W. Hubbard, Inc.	Drain Cleaning	246.95
015724	03/13/2026	MIGR..	001643	Dba River Road Foods	Bd Retreat Meals	310.00
015725	03/13/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	82.00
015726	03/13/2026	MIGR..	002290	Genesee Intermediate School District	25/26 Maint Feb 2026	738.82
015727	03/13/2026	MIGR..	050551	Indusco	Scrubber Parts	2,302.88
015728	03/13/2026	MIGR..	054519	K/R E S A	Conf/Instruction	330.00

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015729	03/13/2026	MIGR..	053962	Kalamazoo County Treasurer	2023/2024 Operating Chargebacks	6,939.24
015730	03/13/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Supplies	1,420.32
015731	03/13/2026	MIGR..	002314	Kalamazoo Seating Service Group LLC	Bleacher Repair	3,078.82
015732	03/13/2026	MIGR..	058917	Lock Master Security LLC	Lock Repairs	1,190.00
015733	03/13/2026	MIGR..	061338	Mall City Mechanical	Drinking Ftn Repair	7,945.24
015734	03/13/2026	MIGR..	062682	Meyer Music	Open PO to Meyer Music	50.00
015735	03/13/2026	MIGR..	002420	Michigan Mathematics & Science Leadership Net..	K-12 Prof. Learning 3/27/26	5,000.00
015736	03/13/2026	MIGR..	072266	Otsego-Plainwell Area Chamber Of Commerc	Hole Sponsorship 7/11/25 Golf Outing	870.00
015737	03/13/2026	MIGR..	080422	Reliable Glass Instalers LLC	Glass Repair	2,357.00
015738	03/13/2026	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	10,463.31
015739	03/13/2026	MIGR..	002400	Rise Wellness LLC	Group Training Ladies Fitness	135.00
015740	03/13/2026	MIGR..	000163	RiverRun Press	Musical Posters	120.16
015741	03/13/2026	MIGR..	000311	Voyant Solutions LLC	Bus V/M 3/1 - 3/31/26	618.90
015742	03/13/2026	MIGR..	044680	West Michigan International	Cooler	1,983.90
015743	03/20/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals	204.27
015744	03/20/2026	MIGR..	017080	Allegan Area Educ. Srv. Agency	DL PD Watch Party 2/13/26	150.00
015745	03/20/2026	MIGR..	016504	Allegan Co. Health Dept.	Annual Pool Inspection Fee 2026	225.00
015746	03/20/2026	MIGR..	001423	Automated Business Equipment, Inc.	Ink Cartridge for Postage Machine	259.99
015747	03/20/2026	MIGR..	022251	B&C Trophy & Apparel, Inc.	Stu Advisory Co T's	456.50
015748	03/20/2026	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Student Book Rentals	846.21
015749	03/20/2026	MIGR..	022285	Beaver Research Company	Custodial Items	538.77
015750	03/20/2026	MIGR..	066940	Midwest Electric Motors	Seal Bell & Gossett/Gasket	260.50
015751	03/20/2026	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Testing	32.00
015752	03/20/2026	MIGR..	001578	Better Environ. Serv. & Tech., Inc.	H20 Monitoring 1st Qtr 2026	332.00
015753	03/20/2026	MIGR..	023931	Bob's True Value Hardware	RTN Fan Switch	795.44
015754	03/20/2026	MIGR..	000813	Bronson Methodist Hospital	Trainer Services 2nd Half 25-26	16,334.71
015755	03/20/2026	MIGR..	001683	Complete Team Outfitter Inc.	Custodial Shirts	797.50
015756	03/20/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Contron	430.00
015757	03/20/2026	MIGR..	038851	Esper Electric LTD	Replaced Power Supply	367.48
015758	03/20/2026	MIGR..	044135	Grainger	Vac Breaker Assy	60.48
015759	03/20/2026	MIGR..	002389	Hautz LLC	Accounting Services	1,006.25
015760	03/20/2026	MIGR..	050551	Indusco	Custodial Items	159.07
015761	03/20/2026	MIGR..	001269	InfoArmor	Mthly Privacy Armor	422.10
015762	03/20/2026	MIGR..	052951	Jostens, Inc.	Diploma Covers	1,551.95
015763	03/20/2026	MIGR..	054519	K/R E S A	MI Career Quest Oct 2025	7,070.00
015764	03/20/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Items	211.19
015765	03/20/2026	MIGR..	055012	Lake Michigan College	Spring 2026 Stu Enrollment	41,053.91

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015766	03/20/2026	MIGR..	002379	Luke Stender	2026 Swim Meet Worker	200.00
015767	03/20/2026	MIGR..	062289	Medco Supply Company	Trainer Supplies	129.87
015768	03/20/2026	MIGR..	062682	Meyer Music	Open PO to Meyer Music	122.75
015769	03/20/2026	MIGR..	018845	Michigan Gas Utilities	0505800031-00001 2/9 - 3/8/26	24,896.03
015770	03/20/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015771	03/20/2026	MIGR..	075758	Plainwell Auto Supply Co.	Ice Blades	323.85
015772	03/20/2026	MIGR..	075803	Plainwell Community Schools	Speech Services Feb 2026	610.79
015773	03/20/2026	MIGR..	076525	Portland High School	2026 Portland Quad I 3/21/26	200.00
015774	03/20/2026	MIGR..	000191	Sarah Alling	Reimb. Musical Items	54.19
015775	03/20/2026	MIGR..	083133	School Specialty LLC	Tape Dispenser	15.00
015776	03/20/2026	MIGR..	084460	SEG Workers Comp. Fund	25-26 4th Qtr Workers Comp	7,642.00
015777	03/20/2026	MIGR..	000387	Silver Strong & Associates LLC	Thoughtful Classroom Christie Robinson	950.00
015778	03/20/2026	MIGR..	093376	Verizon Wireless	Hot Spots March 2026	209.28
015779	03/20/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	163.56
015780	03/20/2026	MIGR..	044680	West Michigan International	Bus Repair	3,458.21
015781	03/20/2026	MIGR..	001896	Xello Inc.	Xell0 for MS/HS Students	5,220.00
015782	03/20/2026	MIGR..	000405	Zeigler Auto Group	2020 Ford E350 Oil Change	72.41
015783	03/27/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals	398.66
015784	03/27/2026	MIGR..	017080	Allegan Area Educ. Srv. Agency	25-26 Specialized Transp. Fee	54,983.00
015785	03/27/2026	MIGR..	082609	AT & T	269 342-4930 409 0 2/14 - 3/13/26	753.26
015786	03/27/2026	MIGR..	002123	Auto Glass Masters LLC	Window Tinting	760.40
015787	03/27/2026	MIGR..	066940	Midwest Electric Motors	Repair Parts	415.42
015788	03/27/2026	MIGR..	072557	City Of Otsego	SRO Wages/Benefits 1/26 - 2/20/26	6,581.47
015789	03/27/2026	MIGR..	030888	Cornell, Gregory	Announcer Winter 25-26	575.00
015790	03/27/2026	MIGR..	031460	Cronen Signs LLC	Musical Shirts	2,683.00
015791	03/27/2026	MIGR..	001679	Crossroads Testing Services	Drug/Alcohol Screening	170.00
015792	03/27/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Service	82.00
015793	03/27/2026	MIGR..	002290	Genesee Intermediate School District	25-26 Annual Maint. March 2026	738.82
015794	03/27/2026	MIGR..	052231	Jiffy Print	Detention Slips	161.62
015795	03/27/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Items	595.80
015796	03/27/2026	MIGR..	054455	KVCC	Dual Enrolled Winter 2026	20,388.09
015797	03/27/2026	MIGR..	055012	Lake Michigan College	Revised Spring 2026	494.00
015798	03/27/2026	MIGR..	018722	Dba Applied Innovation	Copy Machine Staples	94.22
015799	03/27/2026	MIGR..	061338	Mall City Mechanical	Boiler Repairs	7,943.44
015800	03/27/2026	MIGR..	001568	Master Tech Services LLC	Roof Repair	436.32
015801	03/27/2026	MIGR..	013045	Otsego Public Schools - Activity Fund	Reimb. Robotics Coding Error	74.19
015802	03/27/2026	MIGR..	013469	Otsego Public Schools - Hot Lunch	Jan Alamo Base Snacks	243.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
015803	03/27/2026	MIGR..	072266	Otsego-Plainwell Area Chamber Of Commerc	Night of Recognition	275.00
015804	03/27/2026	MIGR..	075758	Plainwell Auto Supply Co.	Door Handle RTN	66.53
015805	03/27/2026	MIGR..	001898	Pomp's Tire Service Inc.	Casing Credits	954.01
015806	03/27/2026	MIGR..	080422	Reliable Glass Instalers LLC	Window Repair	160.00
015807	03/27/2026	MIGR..	080532	Riverside Integrated Systems	Annual Monitoring	1,491.15
015808	03/27/2026	MIGR..	062625	RW Mercer Company	B Operator	250.00
015809	03/27/2026	MIGR..	088730	Steensma Lawn & Power Equip.	Lazer Repair	99.75
015810	03/27/2026	MIGR..	001636	Telocin Group, Inc.	Generator Repairs	990.00
015811	03/27/2026	MIGR..	089789	The Pool Guys	Pool Chemicals	200.00
015812	03/27/2026	MIGR..	001787	Toni Zacker-Houseman	Winter 25-26 Athletic Worker	130.00
015813	03/27/2026	MIGR..	001946	Total Property Management Group LLC	Snow Plowing	225.00
015814	03/27/2026	MIGR..	044680	West Michigan International	Bus Repair	3,156.52
015815	03/27/2026	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Removal	2,895.48
015816	03/27/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	1,501.80
015817	04/03/2026	MIGR..	000198	Allegan High School	Allegan Trk Invite 4/17/26	250.00
015818	04/03/2026	MIGR..	022251	B&C Trophy & Apparel, Inc.	Cheer Awards	30.00
015819	04/03/2026	MIGR..	066940	Midwest Electric Motors	Bearings	945.11
015820	04/03/2026	MIGR..	027200	Central Michigan Paper	paper- teaching supply	1,320.00
015821	04/03/2026	MIGR..	030429	Consumers Energy	1000 0030 8682 2/23 - 3/23/26	28,336.62
015822	04/03/2026	MIGR..	000278	Erin Bush	Reimb. Musical Lobby Decor	223.94
015823	04/03/2026	MIGR..	038851	Esper Electric LTD	Troubleshoot Power Issue	1,295.01
015824	04/03/2026	MIGR..	002036	Imagine Learning LLC	Imagine EdgeEX, Integration Genius	1,150.00
015825	04/03/2026	MIGR..	050551	Indusco	Custodial Items	6,174.63
015826	04/03/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Items	311.90
015827	04/03/2026	MIGR..	018722	Dba Applied Innovation	Staple Refills	219.69
015828	04/03/2026	MIGR..	061338	Mall City Mechanical	CSD1 Inspections	11,588.03
015829	04/03/2026	MIGR..	062682	Meyer Music	Open PO to Meyer Music	179.25
015830	04/03/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015831	04/03/2026	MIGR..	075758	Plainwell Auto Supply Co.	Air Bag Clockspring	913.32
015832	04/03/2026	MIGR..	076285	Plumbers Portable Toilet Service LLC	Portajohn Rental	150.00
015833	04/03/2026	MIGR..	076525	Portland High School	Tennis Invite 3/21/26	200.00
015834	04/03/2026	MIGR..	001687	SiteOne Landscape Supply, LLC	Mound Clay	4,669.10
015835	04/03/2026	MIGR..	001636	Telocin Group, Inc.	Boiler Repairs	6,060.05
015836	04/03/2026	MIGR..	055378	Kendall Electric, Inc.	Fuses	666.94
015837	04/03/2026	MIGR..	090923	Thrun Maatsch And Nordberg PC	Legal Services	445.00
015838	04/03/2026	MIGR..	001359	TIMOTHY J FROST PLLC	GARN Frost: GARN TIMOTHY FROST	307.52
015839	04/03/2026	MIGR..	093085	U.S. Bank Equipment Finance	Postage Machine	9,157.79

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015840	04/03/2026	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	1,367.25
015841	04/03/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	330.07
015842	04/03/2026	MIGR..	044680	West Michigan International	Blower Assy	478.18
015843	04/03/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	510.88
015844	04/13/2026	MIGR..	072557	City Of Otsego	3-00000733-00 12/1 - 3/3/26	2,441.88
015845	04/17/2026	MIGR..	002393	123.Net, LLC	Mthly Internet 4/1 - 4/30/26	1,750.00
015846	04/17/2026	MIGR..	017339	All Phase Electric Supply	Lighting	635.25
015847	04/17/2026	MIGR..	017080	Allegan Area Educ. Srv. Agency	Adaptive Schools 3/25, 3/26 & 4/28, 4/29	1,050.00
015848	04/17/2026	MIGR..	088625	Arthur Staton	Tennis Balls	612.00
015849	04/17/2026	MIGR..	021661	Barnes & Noble College Booksellers, LLC	Textbook Rentals	162.31
015850	04/17/2026	MIGR..	001566	Best Plumbing Specialties, Inc	Filtration Kits	1,507.08
015851	04/17/2026	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Testing	32.00
015852	04/17/2026	MIGR..	028665	Clark Hill PLC	Legal Services	1,823.00
015853	04/17/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	430.00
015854	04/17/2026	MIGR..	001610	Facilities Management Express LLC	Software Licenses 1/18 - 1/17/27	5,639.22
015855	04/17/2026	MIGR..	050551	Indusco	Custodial Supplies	1,551.23
015856	04/17/2026	MIGR..	058917	Lock Master Security LLC	Rehang Door	4,020.00
015857	04/17/2026	MIGR..	061338	Mall City Mechanical	Leak behind Wall	8,977.68
015858	04/17/2026	MIGR..	062682	Meyer Music	Band Items	616.62
015859	04/17/2026	MIGR..	002420	Michigan Mathematics & Science Leadership Net..	Consulting Services	5,000.00
015860	04/17/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015861	04/17/2026	MIGR..	002431	Otis Elevator Company	Elevator Repair	1,499.00
015862	04/17/2026	MIGR..	000165	Rathco Safety Supply Inc.	Concrete Base W/Post	2,070.00
015863	04/17/2026	MIGR..	002380	Safe Watch Instruction of Michigan	Lifeguard Certification	1,465.00
015864	04/17/2026	MIGR..	088482	State of MI/Dept Of Licensing	Boiler Licensing ECC	380.00
015865	04/17/2026	MIGR..	090923	Thrun Maatsch And Nordberg PC	Legal Services	1,660.00
015866	04/17/2026	MIGR..	002188	Trugreen Processing Center	Practice Fields	1,673.21
015867	04/17/2026	MIGR..	000452	Unity School Bus Parts	Bus Repair	457.75
015868	04/17/2026	MIGR..	000311	Voyant Solutions LLC	V/M 4/1 - 4/30/26	629.23
015869	04/17/2026	MIGR..	044680	West Michigan International	Door Handle	97.29
015870	04/17/2026	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Removal	2,901.54
015871	04/24/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals	416.51
015872	04/24/2026	MIGR..	082609	AT & T	269 342-4930 409 0 3/14 - 4/13/26	753.20
015873	04/24/2026	MIGR..	002123	Auto Glass Masters LLC	Replace Glass in Step Door Entrance	635.00
015874	04/24/2026	MIGR..	020400	Aventric Technologies	Heartstart Pads	1,404.00
015875	04/24/2026	MIGR..	022251	B&C Trophy & Apparel, Inc.	Outstanding Alumnus Awards	214.00
015876	04/24/2026	MIGR..	001566	Best Plumbing Specialties, Inc	EK Water Sentry Plus Filters	1,556.76

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015877	04/24/2026	MIGR..	072557	City Of Otsego	Salt	6,714.81
015878	04/24/2026	MIGR..	001683	Complete Team Outfitter Inc.	Track Spikes	153.50
015879	04/24/2026	MIGR..	001643	Dba River Road Foods	Ktgn Screening	269.75
015880	04/24/2026	MIGR..	002443	Dillon Thomas	CPR Instruction Hrs/AHA Ped CPR AED	96.00
015881	04/24/2026	MIGR..	044135	Grainger	Silicone	7.80
015882	04/24/2026	MIGR..	044650	Greater Kalamazoo Athletic Assoc.	GK Boy Golf Invite	250.00
015883	04/24/2026	MIGR..	049081	Holland Christian High School	Boys Swim & Dive Invite	300.00
015884	04/24/2026	MIGR..	001260	HPS LLC	Banquet Tables (50)	4,959.50
015885	04/24/2026	MIGR..	002036	Imagine Learning LLC	Imagine EdgeEX	3,500.00
015886	04/24/2026	MIGR..	050551	Indusco	Custodial Items	118.42
015887	04/24/2026	MIGR..	001269	InfoArmor	Mthly Privacy Armor	422.10
015888	04/24/2026	MIGR..	054455	KVCC	Maison Back Winter 2026	674.12
015889	04/24/2026	MIGR..	063204	MASB	Spring Leader Asst Workshop - Renee	3,249.00
015890	04/24/2026	MIGR..	062682	Meyer Music	Open PO to Meyer Music	20.56
015891	04/24/2026	MIGR..	018845	Michigan Gas Utilities	0506806906-00001 3/10 - 4/8/26	19,363.93
015892	04/24/2026	MIGR..	013469	Otsego Public Schools - Hot Lunch	Chamber of Commerce Mtg	470.55
015893	04/24/2026	MIGR..	075758	Plainwell Auto Supply Co.	Battery	566.07
015894	04/24/2026	MIGR..	075803	Plainwell Community Schools	Girls Wrestling Conf Meet 2/6/26	1,164.83
015895	04/24/2026	MIGR..	077019	Preferred Plumbing, LLC	Urinal Repairs	353.00
015896	04/24/2026	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	18,159.21
015897	04/24/2026	MIGR..	002414	Shambaugh & Son, LP	Annual Sprinkler & Pump Inspections	1,900.00
015898	04/24/2026	MIGR..	088730	Steensma Lawn & Power Equip.	Mower Repair Parts	236.95
015899	04/24/2026	MIGR..	001636	Telocin Group, Inc.	Generator Repairs	1,482.00
015900	04/24/2026	MIGR..	089789	The Pool Guys	Pool Chemicals	30.70
015901	04/24/2026	MIGR..	002444	Thornapple Arts Council	4/34/26 Hastings Jazz Festival	75.00
015902	04/24/2026	MIGR..	093085	U.S. Bank Equipment Finance	Copy Machines Contract/Overages	9,188.55
015903	04/24/2026	MIGR..	002361	Wayland Area EMS	AED Items	230.00
015904	04/24/2026	MIGR..	001892	WellNow Urgent Care	DOT Physical Ames	115.00
015905	04/24/2026	MIGR..	044680	West Michigan International	Glass, Entrance Door	1,598.36
015906	04/24/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Tornado Vac's	786.00
015907	05/01/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals	451.54
015908	05/01/2026	MIGR..	000472	Allegan County Treasurer	March Chargebacks	3,498.67
015909	05/01/2026	MIGR..	017136	Allegan Public Schools	H. Clarke Transportation	79.12
015910	05/01/2026	MIGR..	023931	Bob's True Value Hardware	Mthly Discount	492.45
015911	05/01/2026	MIGR..	030429	Consumers Energy	1000 0020 5847 3/14 - 4/15/26	31,571.79
015912	05/01/2026	MIGR..	038851	Esper Electric LTD	Electrical Repairs	291.30
015913	05/01/2026	MIGR..	002447	Galloup/Forbert Smith-Merlo	Versacoolers/Bottle Fillers	5,250.00

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015914	05/01/2026	MIGR..	050551	Indusco	Custodial Items	151.28
015915	05/01/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Items	1,841.24
015916	05/01/2026	MIGR..	018722	Dba Applied Innovation	Staple Refills	94.22
015917	05/01/2026	MIGR..	063204	MASB	CBA Mike Keeler	125.00
015918	05/01/2026	MIGR..	000482	Michelle Holmes	Teaching Supplies	156.96
015919	05/01/2026	MIGR..	018845	Michigan Gas Utilities	0502422984-00003 3/10 - 3/24/26	633.67
015920	05/01/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015921	05/01/2026	MIGR..	013045	Otsego Public Schools - Activity Fund	Sabtke's Foundation Grant Overage	47.63
015922	05/01/2026	MIGR..	013469	Otsego Public Schools - Hot Lunch	February Watchdog Meals	138.10
015923	05/01/2026	MIGR..	000062	SchoolsOPEN LLC	Application Training Dan/Deb/Shannon	1,362.40
015924	05/01/2026	MIGR..	001359	TIMOTHY J FROST PLLC	GARN Frost: GARN TIMOTHY FROST	268.08
015925	05/01/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	193.70
015926	05/01/2026	MIGR..	044680	West Michigan International	Power Inverter	525.98
015927	05/01/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	220.50
015928	05/08/2026	MIGR..	002393	123.Net, LLC	Internet 5/1 - 5/31/26	1,750.00
015929	05/08/2026	MIGR..	017136	Allegan Public Schools	Tennis Invite 5/2/26	50.00
015930	05/08/2026	MIGR..	022285	Beaver Research Company	Custodial Items	159.84
015931	05/08/2026	MIGR..	001054	Better Environ. Scientif. Test. Labs, In	Pool H20 Testing	35.00
015932	05/08/2026	MIGR..	000604	Boulder Ridge Ranch, LLC	Preschool Field Trips 5/4 - 5/8/26	3,365.00
015933	05/08/2026	MIGR..	024926	Brave Industrial Fastener	35/64 DB 1/2 SHK S&D 130AG	30.76
015934	05/08/2026	MIGR..	072557	City Of Otsego	5-00009861-00 1/5 - 4/2/26	19,239.94
015935	05/08/2026	MIGR..	001683	Complete Team Outfitter Inc.	Misc. Supplies	554.00
015936	05/08/2026	MIGR..	030429	Consumers Energy	1000 0030 8393 3/24 - 4/23/26	3,021.30
015937	05/08/2026	MIGR..	032504	Dale W. Hubbard, Inc.	Septic Clean	324.00
015938	05/08/2026	MIGR..	000918	DBA BSN Sports, LLC	Baseballs/S-balls	2,384.79
015939	05/08/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	85.00
015940	05/08/2026	MIGR..	038851	Esper Electric LTD	Troubleshoot/Replaced Bulb	1,521.64
015941	05/08/2026	MIGR..	038836	ETNA Supply Company	Fittings	215.94
015942	05/08/2026	MIGR..	040160	Fitness Things, Inc.	Battery Cover	32.00
015943	05/08/2026	MIGR..	001524	Francotyp-Postalia Inc	Postage Meter Rental	216.00
015944	05/08/2026	MIGR..	002290	Genesee Intermediate School District	25-26 Maint. Support/Hosting	738.82
015945	05/08/2026	MIGR..	044135	Grainger	Air Filter	175.22
015946	05/08/2026	MIGR..	002005	Grand Rapids Track Club	MS Invite 5/21/26	275.00
015947	05/08/2026	MIGR..	045507	Gull Lake High School	Tom Collins Memorial 2026	295.00
015948	05/08/2026	MIGR..	046834	Harper Creek High School	Track Invite 5/1/26	225.00
015949	05/08/2026	MIGR..	046886	Hastings High School	Golf Invite 4/30/26	250.00
015950	05/08/2026	MIGR..	050551	Indusco	Squeegee Blade Kit	43.88

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015951	05/08/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Price Increase	913.07
015952	05/08/2026	MIGR..	018722	Dba Applied Innovation	Staple Refills	125.47
015953	05/08/2026	MIGR..	061338	Mall City Mechanical	Boiler Inspection	6,201.22
015954	05/08/2026	MIGR..	013469	Otsego Public Schools - Hot Lunch	April Sub Teacher Meals	296.45
015955	05/08/2026	MIGR..	002451	Ottawa Hills Athletics	Track Invite 4/25/26	325.00
015956	05/08/2026	MIGR..	074078	Paw Paw High School	Reg. Tennis 5/14/26	225.00
015957	05/08/2026	MIGR..	075758	Plainwell Auto Supply Co.	Window Regulator RTN	77.49
015958	05/08/2026	MIGR..	075803	Plainwell Community Schools	Speech Services April 2026	687.13
015959	05/08/2026	MIGR..	000311	Voyant Solutions LLC	V/M 5/1 - 5/31/26	607.01
015960	05/08/2026	MIGR..	044680	West Michigan International	Bus Repair	1,768.85
015961	05/15/2026	MIGR..	000973	Bronson Healthcare Group, Inc.	Athletic Trainer Services 1st Half	16,984.71
015962	05/15/2026	MIGR..	028665	Clark Hill PLC	Legal Services	5,212.00
015963	05/15/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	445.00
015964	05/15/2026	MIGR..	038836	ETNA Supply Company	Acme White Tape	112.25
015965	05/15/2026	MIGR..	044135	Grainger	Access Door	106.88
015966	05/15/2026	MIGR..	045507	Gull Lake High School	Bedford Valley Golf Course 5/14/26	250.00
015967	05/15/2026	MIGR..	002457	Harbor Shores Public Asset Fund, Inc.	5/18/26 Shootout	350.00
015968	05/15/2026	MIGR..	000806	Interquest Detection Canines Of Michigan	1/2 Day Search MS/HS 4/13/26	700.00
015969	05/15/2026	MIGR..	002311	Jostens	Diploma	13.05
015970	05/15/2026	MIGR..	001568	Master Tech Services LLC	Roof Repair	595.66
015971	05/15/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
015972	05/15/2026	MIGR..	073555	Overhead Door Co, of Kalamazoo	Door Repair	230.00
015973	05/15/2026	MIGR..	074078	Paw Paw High School	MS Trk Invite 5/14/26	325.00
015974	05/15/2026	MIGR..	075758	Plainwell Auto Supply Co.	Battery	165.79
015975	05/15/2026	MIGR..	076285	Plumbers Portable Toilet Service LLC	Port a Jon Rental	600.00
015976	05/15/2026	MIGR..	001636	Telocin Group, Inc.	Generator Repair	2,860.87
015977	05/15/2026	MIGR..	091096	Tom Allen Enterprises, Inc.	Lab Fee's/Reviews	243.50
015978	05/15/2026	MIGR..	000996	U.S. Awards, Inc.	Varsity Certificates	339.14
015979	05/15/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	207.61
015980	05/15/2026	MIGR..	044680	West Michigan International	Credit Invoice	4,465.82
015981	05/15/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Parts for Floor Scrubber	178.04
015982	05/22/2026	MIGR..	002441	Architectural Metals Inc.	Metal Wall Panel Leak	2,500.00
015983	05/22/2026	MIGR..	001141	Buist Electric Inc.	Electrical Repairs	1,190.81
015984	05/22/2026	MIGR..	072557	City Of Otsego	SRO Wages/Benefits 3/23 - 4/17/26	5,296.03
015985	05/22/2026	MIGR..	040160	Fitness Things, Inc.	Equipment repair	154.00
015986	05/22/2026	MIGR..	002458	GFL Erie US Holdco Inc/Hazar-Bestos LLC	Asbestos Abatement	1,476.00
015987	05/22/2026	MIGR..	000448	Gordon Water Systems	Pool Maint.	2,697.49

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015988	05/22/2026	MIGR..	002036	Imagine Learning LLC	Elementary OVA Students	12,250.00
015989	05/22/2026	MIGR..	050551	Indusco	Ctr Lock/Retainer Brush	84.85
015990	05/22/2026	MIGR..	001269	InfoArmor	Mthly Privacy Armor	422.10
015991	05/22/2026	MIGR..	051903	J. W. Pepper and Son, Inc.	Piersma- Band Teach Supplies	36.00
015992	05/22/2026	MIGR..	052951	Jostens, Inc.	Diplomas	1,011.25
015993	05/22/2026	MIGR..	054519	K/R E S A	MI Virtual AP Courses	20,390.00
015994	05/22/2026	MIGR..	053962	Kalamazoo County Treasurer	23/24/25 Alamo/Oshtemo Operating	15,151.13
015995	05/22/2026	MIGR..	018722	Dba Applied Innovation	Staple Refills	125.47
015996	05/22/2026	MIGR..	061338	Mall City Mechanical	Supply Fan Replacement	8,788.92
015997	05/22/2026	MIGR..	062682	Meyer Music	Band Maintenanace & Repair	174.50
015998	05/22/2026	MIGR..	018845	Michigan Gas Utilities	0502422984-00001 4/7 - 5/7/26	10,513.53
015999	05/22/2026	MIGR..	002402	Midwest Electric Motors	Gasket/Seal Kit	1,275.63
016000	05/22/2026	MIGR..	000380	Mulder's Landscape Supplies	Topsoil	16.09
016001	05/22/2026	MIGR..	001866	NWEA	MAP Growth K-12	825.00
016002	05/22/2026	MIGR..	013045	Otsego Public Schools - Activity Fund	MSBOA Membership Correction	1,033.18
016003	05/22/2026	MIGR..	013469	Otsego Public Schools - Hot Lunch	Junior Testing Snacks	827.92
016004	05/22/2026	MIGR..	001636	Telocin Group, Inc.	Generator Repair	3,530.64
016005	05/22/2026	MIGR..	002188	Trugreen Processing Center	Lawn Service	1,673.21
016006	05/22/2026	MIGR..	093376	Verizon Wireless	Hot Spots 4/9 - 5/8/26	962.72
016007	05/22/2026	MIGR..	044680	West Michigan International	Sensor	1,339.48
016008	05/22/2026	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Pick Up	2,913.45
016009	05/29/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals for Pool	410.56
016010	05/29/2026	MIGR..	082609	AT & T	269 342-4930 409 0 4/14 - 5/13/26	753.22
016011	05/29/2026	MIGR..	022251	B&C Trophy & Apparel, Inc.	MS Relay Medals	707.50
016012	05/29/2026	MIGR..	001566	Best Plumbing Specialties, Inc	Bottle Refilling Station	1,747.00
016013	05/29/2026	MIGR..	002464	Cochrane Supply & Engrg, Inc.	Control Valves	144.47
016014	05/29/2026	MIGR..	002465	Commercial Lighting Company	Frosted LED's	615.49
016015	05/29/2026	MIGR..	001683	Complete Team Outfitter Inc.	Track Spikes	58.50
016016	05/29/2026	MIGR..	030429	Consumers Energy	1000 0020 5847 4/16 - 5/14/26	26,891.77
016017	05/29/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	85.00
016018	05/29/2026	MIGR..	002290	Genesee Intermediate School District	Support/Hosting May 2026	738.82
016019	05/29/2026	MIGR..	000695	GK Athletic Association	Additional Golf Chg	80.00
016020	05/29/2026	MIGR..	050551	Indusco	Custodial Items	3,798.78
016021	05/29/2026	MIGR..	053962	Kalamazoo County Treasurer	23/24/25 Operating	1,265.21
016022	05/29/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	RTN Extra Supplies	834.05
016023	05/29/2026	MIGR..	002449	Kelsey Robertson	MEERA Lab	126,750.00
016024	05/29/2026	MIGR..	018845	Michigan Gas Utilities	0507363479-00001	1,211.65

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
016025	05/29/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
016026	05/29/2026	MIGR..	002060	Midland Credit Management Inc.	GARN_220: GARN MIDLAND CREDIT MANAGE..	418.49
016027	05/29/2026	MIGR..	075758	Plainwell Auto Supply Co.	Window Motor	382.16
016028	05/29/2026	MIGR..	083133	School Specialty LLC	Scissors	25.00
016029	05/29/2026	MIGR..	093085	U.S. Bank Equipment Finance	Copy Machine Contract/Overages	10,826.19
016030	05/29/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	215.33
016031	05/29/2026	MIGR..	044680	West Michigan International	RCN Cooler	1,953.60
016032	05/29/2026	MIGR..	000353	Wolverine Lawn Services, Inc.	Emergency Storm Clean Up	4,135.00
016033	05/29/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	172.00
016034	06/05/2026	MIGR..	002393	123.Net, LLC	6/1 -6/30/26 Internet	1,750.00
016035	06/05/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals	429.85
016036	06/05/2026	MIGR..	002123	Auto Glass Masters LLC	Bus Windshield Replacement	645.00
016037	06/05/2026	MIGR..	001578	Better Environ. Serv. & Tech., Inc.	H20 2nd Qtr Monitoring at Alamo	962.00
016038	06/05/2026	MIGR..	024926	Brave Industrial Fastener	Mech Len Drills	129.33
016039	06/05/2026	MIGR..	001141	Buist Electric Inc.	Maglock system Repair	684.25
016040	06/05/2026	MIGR..	000883	Central Tile and Terrazzo Co Inc	Tile	840.00
016041	06/05/2026	MIGR..	002468	Cheerleading Company, Inc.	MS Cheer Uniforms	3,254.79
016042	06/05/2026	MIGR..	001796	ChemTreat Inc	Pool H20 Treatment	1,253.22
016043	06/05/2026	MIGR..	031514	Crown Trophy # 104	Senior Awards	327.00
016044	06/05/2026	MIGR..	000210	DeLisle Associates LTD	Air Monitoring - Final Clearance	1,150.00
016045	06/05/2026	MIGR..	001756	Follett Content Solutions LLC	Books	1,164.31
016046	06/05/2026	MIGR..	044135	Grainger	Silicone Sealant	45.52
016047	06/05/2026	MIGR..	001260	HPS LLC	Chairs/Tables	4,649.26
016048	06/05/2026	MIGR..	050551	Indusco	Custodial Items	896.49
016049	06/05/2026	MIGR..	052951	Jostens, Inc.	Diploma	37.90
016050	06/05/2026	MIGR..	054519	K/R E S A	MI Virtual 25-26 3 Plus Courses	1,440.00
016051	06/05/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Items	361.40
016052	06/05/2026	MIGR..	002467	Leon Orin Braisted, III	C.E. Gleeson Const. Boys Tourn. 5/14/26	275.00
016053	06/05/2026	MIGR..	018722	Dba Applied Innovation	Staple Refills	267.20
016054	06/05/2026	MIGR..	061338	Mall City Mechanical	Boiler Repair	7,004.84
016055	06/05/2026	MIGR..	062682	Meyer Music	French Horns	5,075.25
016056	06/05/2026	MIGR..	066907	Midway Chevrolet, Inc.	OPS Trk Repair	812.84
016057	06/05/2026	MIGR..	002402	Midwest Electric Motors	Grease	96.60
016058	06/05/2026	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repair	1,679.32
016059	06/05/2026	MIGR..	000380	Mulder's Landscape Supplies	Topsoil	32.17
016060	06/05/2026	MIGR..	075758	Plainwell Auto Supply Co.	Repair Part	107.88
016061	06/05/2026	MIGR..	076285	Plumbers Portable Toilet Service LLC	Port a Jon Rental	150.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
016062	06/05/2026	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	18,006.42
016063	06/05/2026	MIGR..	080532	Riverside Integrated Systems	Serviced Fire Alarm	1,211.60
016064	06/05/2026	MIGR..	085534	Shoppers Guide	1/2 Pg 2026 Graduates	100.00
016065	06/05/2026	MIGR..	090928	TK Elevator Corp (fka Thyssenkrupp)	Elevator Maint.	432.16
016066	06/05/2026	MIGR..	001946	Total Property Management Group LLC	Snowplowing Missed on Previous Billing	5,543.75
016067	06/05/2026	MIGR..	000311	Voyant Solutions LLC	Internet 6/1 - 6/30/26	621.18
016068	06/05/2026	MIGR..	044680	West Michigan International	Chamber, Brake	1,438.65
016069	06/05/2026	MIGR..	000353	Wolverine Lawn Services, Inc.	Sprinkler Parts	441.19
016070	06/05/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	1,322.35
016071	06/12/2026	MIGR..	001588	Alro Steel	Polycarb 16'	63.20
016072	06/12/2026	MIGR..	002475	Amplify Education Inc	PD Online Course	245.00
016073	06/12/2026	MIGR..	023931	Bob's True Value Hardware	RTN	2,259.97
016074	06/12/2026	MIGR..	028665	Clark Hill PLC	Legal Services	8,205.50
016075	06/12/2026	MIGR..	001683	Complete Team Outfitter Inc.	Hitters Equipment	289.00
016076	06/12/2026	MIGR..	030429	Consumers Energy	1000 0030 8682 4/24 - 5/25/26	2,892.37
016077	06/12/2026	MIGR..	031460	Cronen Signs LLC	Hitters Uniforms	1,405.00
016078	06/12/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	445.00
016079	06/12/2026	MIGR..	044135	Grainger	Cubbie Cabinet	1,141.46
016080	06/12/2026	MIGR..	050551	Indusco	Custodial Items	1,261.75
016081	06/12/2026	MIGR..	002311	Jostens	Diploma's CM	20.00
016082	06/12/2026	MIGR..	061338	Mall City Mechanical	Backflow Preventer Assy Rebuild	746.68
016083	06/12/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
016084	06/12/2026	MIGR..	002060	Midland Credit Management Inc.	GARN_220: GARN MIDLAND CREDIT MANAGE..	399.15
016085	06/12/2026	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repair	1,461.81
016086	06/12/2026	MIGR..	002431	Otis Elevator Company	Replace IO Board	5,183.58
016087	06/12/2026	MIGR..	001299	R. David Goodrich	Track Meet Timing	1,500.00
016088	06/12/2026	MIGR..	002067	Dba Spartan Distributors	Fuel Pump for Gator	730.25
016089	06/12/2026	MIGR..	016467	Riddell All American Sports	Helmets Reconditioned	1,027.50
016090	06/12/2026	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	712.05
016091	06/12/2026	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	941.56
016092	06/12/2026	MIGR..	000081	Weber & Olcese, P.L.C.	Garn W & O: Weber & Olcese P.L.C.	262.47
016093	06/12/2026	MIGR..	096858	Wolverine Conference	Boys Conference Golf	204.50
016094	06/19/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals for Pool	452.51
016095	06/19/2026	MIGR..	017136	Allegan Public Schools	Shared Transportation	149.00
016096	06/19/2026	MIGR..	022285	Beaver Research Company	Degreaser/Lube	1,143.62
016097	06/19/2026	MIGR..	030888	Cornell, Gregory	Spring 2026 Announcer	240.00
016098	06/19/2026	MIGR..	000918	DBA BSN Sports, LLC	Track Singlets	1,179.99

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
016099	06/19/2026	MIGR..	001269	InfoArmor	Mthly Privacy Armor	422.10
016100	06/19/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Items	1,151.00
016101	06/19/2026	MIGR..	000226	M n S Lawn Care Services LLC	Mem Pk Mowing 5/5 - 5/29/26	800.00
016102	06/19/2026	MIGR..	062682	Meyer Music	Clarinet Repairs	195.00
016103	06/19/2026	MIGR..	066950	Midwest Transit Equipment, Inc	Muffler, Exhaust	2,672.48
016104	06/19/2026	MIGR..	075758	Plainwell Auto Supply Co.	Battery	447.43
016105	06/19/2026	MIGR..	000748	Richard Sincler	Trk Clerk Spring 2026	330.00
016106	06/19/2026	MIGR..	083133	School Specialty LLC	Teaching Items	349.73
016107	06/19/2026	MIGR..	088730	Steensma Lawn & Power Equip.	Notched Blade	637.92
016108	06/19/2026	MIGR..	044680	West Michigan International	Exhaust Clamps	517.61
016109	06/26/2026	MIGR..	016075	Airgas USA, LLC	Tank Rentals	304.79
016110	06/26/2026	MIGR..	017080	Allegan Area Educ. Srv. Agency	Anne Frank Exhibit Program Share	2,000.00
016111	06/26/2026	MIGR..	026690	Allegan Rentals, Inc.	Kubota Rental	360.00
016112	06/26/2026	MIGR..	002474	Amy Baker	Aqua Zumba 6/9 & 6/16	100.00
016113	06/26/2026	MIGR..	082609	AT & T	269 342-4930 409 0 5/14 - 6/13/26	753.22
016114	06/26/2026	MIGR..	001566	Best Plumbing Specialties, Inc	Water Filters	13,365.18
016115	06/26/2026	MIGR..	024926	Brave Industrial Fastener	24x36 Steel	12.54
016116	06/26/2026	MIGR..	001796	ChemTreat Inc	H20 Chemicals	718.03
016117	06/26/2026	MIGR..	072557	City Of Otsego	SRO Wages & Benefits 4/20 - 5/15/26	6,581.47
016118	06/26/2026	MIGR..	030429	Consumers Energy	1000 0020 5847 5/15 - 6/15/26	26,265.44
016119	06/26/2026	MIGR..	001679	Crossroads Testing Services	Driver Drug Screening	90.00
016120	06/26/2026	MIGR..	032517	Dan's Tree Service Inc.	Tree Removal Over Neighbors Carport	2,850.00
016121	06/26/2026	MIGR..	001643	Dba River Road Foods	Admin Lunch on 6/17/26	155.75
016122	06/26/2026	MIGR..	081872	DBA Rose Pest Solutions	Mthly Pest Control	85.00
016123	06/26/2026	MIGR..	002448	Education Advanced, Inc.	Evaluation Software	23,460.00
016124	06/26/2026	MIGR..	038836	ETNA Supply Company	Spears	53.89
016125	06/26/2026	MIGR..	001756	Follett Content Solutions LLC	Books for Media Ctr	94.28
016126	06/26/2026	MIGR..	002447	Galloup/Forbert Smith-Merlo	Versa Coolers/Bottle Fillers	16,800.00
016127	06/26/2026	MIGR..	002290	Genesee Intermediate School District	June 26 Maint/Support/Hosting	738.82
016128	06/26/2026	MIGR..	045507	Gull Lake High School	S-ball Invite 5/16/26	200.00
016129	06/26/2026	MIGR..	002036	Imagine Learning LLC	FT Elem Stu Spring 2026	3,300.00
016130	06/26/2026	MIGR..	050551	Indusco	RTN Duplicate Sponge 3000	9,986.93
016131	06/26/2026	MIGR..	001584	J. Stevens Construction, Inc.	Roof Repair	391.56
016132	06/26/2026	MIGR..	002479	Jeffery Jepkema	Repair Broken Bench	450.00
016133	06/26/2026	MIGR..	052951	Jostens, Inc.	West Campus Diploma	42.90
016134	06/26/2026	MIGR..	056637	Kalamazoo Sanitary Supply LLC	Custodial Items	4,613.37
016135	06/26/2026	MIGR..	000066	Lakeview Aquatic Club	Sprint Series Meet 6/11/26	55.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
016136	06/26/2026	MIGR..	061338	Mall City Mechanical	Plumbing Leak	17,635.50
016137	06/26/2026	MIGR..	001991	Martin Public Schools	Prop. Share 25/26 School Yr	628.67
016138	06/26/2026	MIGR..	001270	Melissa Garrett	Tennis State Tourny Lunch	17.33
016139	06/26/2026	MIGR..	018845	Michigan Gas Utilities	0506806906-00001 5/8 - 6/11/26	8,182.99
016140	06/26/2026	MIGR..	000084	Michigan State Disbursement	GARN MI St: Garn Michigan State Disbursement ..	158.32
016141	06/26/2026	MIGR..	002060	Midland Credit Management Inc.	GARN_220: GARN MIDLAND CREDIT MANAGE..	372.07
016142	06/26/2026	MIGR..	002402	Midwest Electric Motors	EPDM Rubber Sleeve	56.70
016143	06/26/2026	MIGR..	066950	Midwest Transit Equipment, Inc	Bus Repair	4,677.13
016144	06/26/2026	MIGR..	073555	Overhead Door Co, of Kalamazoo	Door Repair	302.00
016145	06/26/2026	MIGR..	001825	People Driven Technology, Inc.	Dell Laptops	105,050.27
016146	06/26/2026	MIGR..	075758	Plainwell Auto Supply Co.	RTN	199.19
016147	06/26/2026	MIGR..	075803	Plainwell Community Schools	Speech Services May/June	508.99
016148	06/26/2026	MIGR..	002067	Dba Spartan Distributors	Air Filters	101.81
016149	06/26/2026	MIGR..	000796	Repcolite Paints, Inc	Zone Marking Paint	436.50
016150	06/26/2026	MIGR..	081074	Ridderman And Sons Oil Co Inc.	Fuel	17,263.11
016151	06/26/2026	MIGR..	002476	Runyan Pottery Supply	Kiln Repair	2,219.16
016152	06/26/2026	MIGR..	001687	SiteOne Landscape Supply, LLC	Statement Credit	1,264.70
016153	06/26/2026	MIGR..	088730	Steensma Lawn & Power Equip.	Mower Repair	1,269.10
016154	06/26/2026	MIGR..	002404	Stress Free DOT's LLC	DOT Exams	440.00
016155	06/26/2026	MIGR..	001636	Telocin Group, Inc.	Generator Repair	1,105.30
016156	06/26/2026	MIGR..	093085	U.S. Bank Equipment Finance	District Copy Machines/Overages	8,602.78
016157	06/26/2026	MIGR..	093376	Verizon Wireless	Hot Spots 5/9 - 6/8/26	403.49
016158	06/26/2026	MIGR..	002113	Water Solutions Unlimited, Inc.	Pool Chemicals	1,331.57
016159	06/26/2026	MIGR..	044680	West Michigan International	Repair Parts	2,874.26
016160	06/26/2026	MIGR..	096330	WM Corporate Services, Inc.	Mthly Waste Removal 7/1 - 7/31/26	3,277.35
016161	06/26/2026	MIGR..	000353	Wolverine Lawn Services - Kalamazoo	Sprinkler Parts	1,952.37
016162	06/26/2026	MIGR..	001221	X-Cel Chemical Specialties Co	Custodial Items	2,315.32
016163	06/26/2026	MIGR..	000226	M n S Lawn Care Services LLC	Mowing/Trimming	200.00
					Total of All Checks	4,039,035.61
					Less Voids	39,575.18
					Grand Total	3,999,460.43

Check #	Date	Run	Vendor	Name	Invoice Description	Amount

Check Summary

Check Status	Count	Amount
Open	30	87,428.52
Cleared	1,344	3,912,031.91
Void	21	39,575.18
Total	1,395	4,039,035.61