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Paw Paw Public Schools

Bank Account GENERAL FUND, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
002141	07/02/2024	MIGR..	066595	National Insurance Services	JULY 24 Insurance Premiums	1,514.06
002156	07/05/2024	MIGR..	000060	MISDU	BROWN & GEER CHILD SUPPORT 07.05.24	235.40
002157 to 002168 Checks Missing						
002169	07/19/2024	MIGR..	000060	MISDU	BROWN & GEER CHILD SUPPORT 07.19.24	235.40
002170 to 002171 Checks Missing						
002172	07/15/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER #1- SERV: 5.22.24 - 6.20.24	20.55
002173	07/15/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER #2- SERV: 5.22.24 - 6.20.24	20.55
002174	07/16/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELEC SERV: 5.23.24 - 6.21.24	16,962.60
002175	07/22/2024	MIGR..	030496	CONSUMERS ENERGY	MAINT SERV: 5.25.24 - 6.25.24	161.91
002176	07/22/2024	MIGR..	030496	CONSUMERS ENERGY	CO SERV: 5.24.24 - 6.25.24	24.86
002177	07/22/2024	MIGR..	030496	CONSUMERS ENERGY	BROWN BLDG SERV: 5.25.24 - 6.25.24	25.14
002178	07/22/2024	MIGR..	030496	CONSUMERS ENERGY	LE SERV 5.24 .24 - 6.25.24	277.47
002179	07/22/2024	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS SERV: 5.24.24 - 6.25.24	301.11
002180	07/22/2024	MIGR..	030496	CONSUMERS ENERGY	EE SERV: 5.24.24 - 6.25.24	160.11
002181	07/22/2024	MIGR..	030496	CONSUMERS ENERGY	CS SERC 5.24.24 - 6.25.24	214.44
002182	07/23/2024	MIGR..	030496	CONSUMERS ENERGY	HS SERV: 05.25.24- 6.25.24	365.02
002183	07/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	CO SERV: 6.6.24	19.50
002184	07/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	HS SERV: 6.6.24	18.00
002185	07/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	CS SERV: 06/06/2024	56.50
002186	07/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	EE SERV: 06.06.24	49.00
002187	07/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	MAINT SERV: 6.6.24	45.50
002188	07/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	LE SERV: 6.6.24	36.00
002189	07/22/2024	MIGR..	056065	J&H OIL CO	NOLEAD 87 ETHONAL BND 179.4GAL @ 2.49	451.11
002190	07/01/2024	MIGR..	003013	PITNEY BOWES BANK INC PURCHASE POWE..	LEASE SERV: 3.30.24 - 6.29.24	535.14
002191	07/08/2024	MIGR..	076560	CENTURY LINK	LUMEN SERV: 05.16.24- 06.16.24	19.98
002192	07/10/2024	MIGR..	099255	MAGIC WRIGHTER, INC	JUNE 2024 - EFUNDS	52.83
002193	08/01/2024	MIGR..	066595	National Insurance Services	AUGUST 24 Insurance Premiums	1,598.12
002194 to 002195 Checks Missing						
002196	08/02/2024	MIGR..	000060	MISDU	BROWN & KING CHILD SUPPORT 08.02.24	235.40
002197 to 002204 Checks Missing						
002205	08/16/2024	MIGR..	000060	MISDU	BROWN & KING CHILD SUPPORT 08.16.24	235.40
002206	08/07/2024	MIGR..	076560	CENTURY LINK	LUMEN SERV: 6.16.24 - 7.15.24	20.22
002207	08/12/2024	MIGR..	056065	J&H OIL CO	NOLEAD 87 ETHANOL 392GAL @ 2.7425; DIES..	2,515.65
002208	08/12/2024	MIGR..	099255	MAGIC WRIGHTER, INC	EFUNDS MONTHLY FEE JULY 2024	38.63



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002209 Check Missing						
002210	08/19/2024	MIGR..	039264	RENAISSANCE	24-25 Star & DnA Software	41,440.88
002211	08/16/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS SERV: 6.22.24 - 7.23.24	12,689.34
002212	08/16/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER 1 SERV: 6.21.24 - 7.22.24	21.09
002213	08/16/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER 2 SERV: 6.21.24 - 7.22.24	21.09
002214 to 002215 Checks Missing						
002216	09/03/2024	MIGR..	066595	National Insurance Services	SEPT 24 Insurance Premiums	1,556.09
002217	08/21/2024	MIGR..	030496	CONSUMERS ENERGY	BROWN BARN NAT GAS SERV: 6.26.24 - 7.25.24	25.14
002218	08/21/2024	MIGR..	030496	CONSUMERS ENERGY	TRANS/MAINT NAT GAS SERV: 6.26.24 - 7.25.24	139.13
002219	08/21/2024	MIGR..	030496	CONSUMERS ENERGY	CO NAT GAS SERV: 6.26.24 - 7.24.24	17.59
002220	08/21/2024	MIGR..	030496	CONSUMERS ENERGY	MS NAT GAS SERV: 6.26.24 - 7.24.24	246.82
002221	08/21/2024	MIGR..	030496	CONSUMERS ENERGY	EE NAT GAS SERV: 6.26.24 - 7.24.24	124.58
002222	08/21/2024	MIGR..	030496	CONSUMERS ENERGY	CS NAT GAS SERV: 6.26.24 - 7.24.24	191.67
002223	08/22/2024	MIGR..	030496	CONSUMERS ENERGY	HS NAT GAS SERV: 6.26.24 - 7.25.24	291.48
002224	08/28/2024	MIGR..	030496	CONSUMERS ENERGY	LE NAT GAS SERV: 6.26.24 - 7.24.24	261.70
002225	08/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	CO WATER SERV: 7.3.24	16.50
002226	08/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	LE WATER EQUIP RENTAL SERV: 8.1.24 - 8.31...	8.00
002227	08/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	CS WATER SERV: 7.3.24- EQUIP RENTAL- 8.1.2..	30.50
002228	08/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	EE WATER EQUIP RENTAL: 8.1.24 - 8.31.24	10.00
002229	08/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	MAINT SERV: 07.03.24	28.00
002230	08/30/2024	MIGR..	000060	MISDU	BROWN & KING CHILD SUPPORT 08.30.24	235.40
002231 to 002235 Checks Missing						
002236	09/09/2024	MIGR..	076560	CENTURY LINK	LUMEN INV SERV: 7.16.24 - 8.15.24	20.24
002237	09/09/2024	MIGR..	056065	J&H OIL CO	NOLEAD 87 ETHANOL BLEN 150GAL @ 2.2725..	2,132.00
002238	09/13/2024	MIGR..	000060	MISDU	BROWN & KING CHILD SUPPORT 09.13.24	235.40
002239 to 002241 Checks Missing						
002242	08/13/2024	MIGR..	099781	ARBITERSPORTS	REF PAY AUGUST 2024	15,000.00
002243	09/12/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER 1 SERV" 7.23.24 - 8.20.24	22.66
002244	09/12/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER 2 SERV: 7.23.24 - 8.20.24	22.66
002245	09/13/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELEC SERV: 07.24.24 - 8.21.24	14,404.61
002246	09/13/2024	MIGR..	056065	J&H OIL CO	KENDALL GT-1 FULL SYN 0W20; 5W20	196.69
002247	09/16/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 800 GAL @ 2.34600	1,890.55
002248 to 002249 Checks Missing						
002250	09/19/2024	MIGR..	056065	J&H OIL CO	NOLEAD 87 ETHANOL BLEND 151GAL @ 2.102..	319.98



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002251	09/19/2024	MIGR..	030496	CONSUMERS ENERGY	CO NAT'L GAS SERV: 7.25.24-8.22.24	16.78
002252	09/19/2024	MIGR..	030496	CONSUMERS ENERGY	BROWN BARN SERV: 7.26.24-8.22.24	23.10
002253	09/19/2024	MIGR..	030496	CONSUMERS ENERGY	LE NAT'L GAS SERV: 7.25.24-8.22.24	178.54
002254	09/19/2024	MIGR..	030496	CONSUMERS ENERGY	EE NAT'L GAS SERV: 7.25.24-8.22.24	97.19
002255	09/19/2024	MIGR..	030496	CONSUMERS ENERGY	CS NAT'L GAS SERV: 07.25.24-8.22.24	192.54
002256	09/19/2024	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS SERV: 07.25.24-8.22.24	205.68
002257	09/19/2024	MIGR..	030496	CONSUMERS ENERGY	TRANS/MAINT NAT'L GAS SERV: 7.26.24-8.26.24	140.01
002258	09/20/2024	MIGR..	030496	CONSUMERS ENERGY	HS NAT'L GAS SERV: 07.26.24-8.26.24	330.01
002259 to 002261 Checks Missing						
002262	09/27/2024	MIGR..	000060	MISDU	BROWN & KING CHILD SUPPORT 09.27.24	235.40
002263 to 002270 Checks Missing						
002271	09/10/2024	MIGR..	099255	MAGIC WRIGHTER, INC	EFUNDS MONTHLY FEE AUG 2024	42.85
002272	09/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	LE WATER SERV: 08/29/2024	57.95
002273	09/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	CO WATER SERV: 08/29/2024	29.25
002274	09/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	HS WATER SERV: 08/29/2024	77.00
002275	09/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	CS & ECC WATER SERV: 08/29/2024- RENTAL ..	50.60
002276 Check Missing						
002277	09/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	EE WATER SERV: 08/29/2024	55.50
002278	09/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	MAINT WATER SERV: 08/29/2024	63.00
002279	09/23/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 579 GAL @ 2.21800	1,294.17
002280	09/26/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 360 GAL @ 2.37800	862.27
002281	09/30/2024	MIGR..	056065	J&H OIL CO	NOLEAD 87 ETHANOL BLEND 161.1GAL @ 2.46..	1,932.87
002282 to 002288 Checks Missing						
002289	10/01/2024	MIGR..	099989	RELIANCE STANDARD LIFE INSURANCE CO..	OCT 2024 Insurance Premiums	430.72
002290 Check Missing						
002291	10/11/2024	MIGR..	000060	MISDU	BROWN & KING CHILD SUPPORT 10.11.24	235.40
002292 to 002310 Checks Missing						
002311	10/15/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER 1 SERV: 8.21.24 - 9.19.24	22.65
002312	10/15/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER 2 SERV: 08.21.24 - 9.19.24	22.65
002313	10/15/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELECTRIC SERV: 08.22.24 - 9.20.24	20,229.86
002314	10/01/2024	MIGR..	003013	PITNEY BOWES BANK INC PURCHASE POWE..	LEASE SERV: 6.30.24 - 9.29.24	535.14
002316	10/10/2024	MIGR..	099255	MAGIC WRIGHTER, INC	EFUNDS MONTHLY FEE SEPT 2024	34.95
002317	10/21/2024	MIGR..	030496	CONSUMERS ENERGY	MAINT-TRANS- NAT'L GAS: 08.27.24 - 9.24.24	140.89
002318	10/21/2024	MIGR..	030496	CONSUMERS ENERGY	CO NAT'L GAS: 8.23.24 - 9.23.24	17.57



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002319	10/21/2024	MIGR..	030496	CONSUMERS ENERGY	BROWN BLDG NAT'L GAS: 8.23.24 - 9.24.24	26.15
002320	10/21/2024	MIGR..	030496	CONSUMERS ENERGY	LE NAT'L GAS: 8.23.24 - 9.23.24	267.84
002321	10/21/2024	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS: 8.23.24 - 9.23.24	323.88
002322	10/21/2024	MIGR..	030496	CONSUMERS ENERGY	EE NAT'L GAS: 8.23.24 - 9.23.24	199.68
002323	10/21/2024	MIGR..	030496	CONSUMERS ENERGY	CS NAT'L GAS: 8.23.24 - 9.23.24	220.57
002324	10/07/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 510GAL @ 2.48140	1,274.28
002325	10/11/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 570GAL @ 2.52730	1,450.36
002326	10/17/2024	MIGR..	056065	J&H OIL CO	NOLEAD 87 ETHANOL BLND 196.2GAL @ 2.215..	2,002.88
002327	10/22/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 651GAL @ 2.65750	1,741.22
002328	10/22/2024	MIGR..	030496	CONSUMERS ENERGY	HS NAT'L GAS: 8.27.24 - 9.24.24	407.93
002329	10/22/2024	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 9.26.24 & EQUIP RENT 10.1...	31.20
002330	10/22/2024	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 9.26.24	16.50
002331	10/22/2024	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 09.26.2024	38.50
002332	10/22/2024	MIGR..	032452	CULLIGAN OF COLOMA	SERV 9.26.24 & EQUIPT RENTAL 10.1.24- 10.31..	38.72
002333 Check Missing						
002334	10/22/2024	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 9.26.24 & EQUIP RENT 10.1...	45.00
002335	10/22/2024	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 9.26.24	28.00
002336	10/25/2024	MIGR..	000060	MISDU	BROWN & KING CHILD SUPPORT 10.25.24	235.40
002337	11/01/2024	MIGR..	099989	RELIANCE STANDARD LIFE INSURANCE CO..	NOV 2024 Insurance Premiums	401.34
002338 to 002367 Checks Missing						
002368	10/08/2024	MIGR..	076560	CENTURY LINK	LUMEN SERV: 8.16.24 - 09.16.24	20.22
002369	10/28/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 471.5 GAL @ 2.44760	1,162.15
002370	10/29/2024	MIGR..	099781	ARBITERSPORTS	FALL REF FEES	10,000.00
002371 to 002375 Checks Missing						
002376	11/08/2024	MIGR..	000060	MISDU	BROWN, BENTLEY & KING CHILD SUPPORT 11..	409.88
002377 to 002402 Checks Missing						
002403	11/22/2024	MIGR..	000060	MISDU	BROWN, BENTLEY & KING CHILD SUPPORT 11..	409.88
002404	11/01/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 664.7GAL @ 2.37870	1,592.54
002405	11/04/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 440GAL @ 2.43770	1,080.15
002406	11/12/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 450GAL @ 2.39400; NOLEAD 87 E..	1,636.84
002407	11/15/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 615GAL @ 2.47560	1,533.07
002408	11/07/2024	MIGR..	076560	CENTURY LINK	LUMEN SERV: 9.16.24 - 10.16.24	20.43
002409	11/12/2024	MIGR..	099255	MAGIC WRIGHTER, INC	EFUNDS MONTHLY FEE OCTOBER 2024	34.95
002410	11/12/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER #1	22.78
002411	11/12/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER # 2	22.65



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002412	11/13/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELECTRIC	18,277.04
002413	11/19/2024	MIGR..	030496	CONSUMERS ENERGY	BG/MAINT NAT'L GAS SERV: 09.25.24 - 10.23.24	306.17
002414	11/19/2024	MIGR..	030496	CONSUMERS ENERGY	CO NAT'L GAS SERV: 9.24.24 - 10.22.24	40.13
002415	11/19/2024	MIGR..	030496	CONSUMERS ENERGY	BROWN BLD NAT'L GAS SERV: 9.25.24 - 10.22...	24.80
002416	11/19/2024	MIGR..	030496	CONSUMERS ENERGY	LE NAT'L GAS SERV: 9.24.24 - 10.22.24	620.37
002417	11/19/2024	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS SERV: 9.24.24 - 10.22.24	915.04
002418	11/19/2024	MIGR..	030496	CONSUMERS ENERGY	EE NAT'L GAS SERV: 9.24.24 - 10.22.24	384.67
002419	11/19/2024	MIGR..	030496	CONSUMERS ENERGY	CS NAT'L GAS SERV: 9.24.24 - 10.22.24	432.25
002420 to 002429 Checks Missing						
002430	12/01/2024	MIGR..	099989	RELIANCE STANDARD LIFE INSURANCE CO..	DEC 2024 Insurance Premiums	401.34
002431 to 002436 Checks Missing						
002437	11/20/2024	MIGR..	030496	CONSUMERS ENERGY	HS NAT'L GAS SERV: 9.25.24- 10.23.24	1,366.95
002438	11/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	HS WATER SERV: 10/31/2024	139.00
002439	11/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	EE WATER SERV: 10/31/2024	49.00
002440	11/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	LE WATER SERV: 10/31/2024	43.95
002441	11/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	Maint Water Serv: 10/31/2024	35.00
002442	11/21/2024	MIGR..	056065	J&H OIL CO	DIESEL EFF 650GAL @ 2.44790	1,602.31
002443	11/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	CO- WATER DELIVERY- 10.24.24	26.50
002444	11/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY: 10.24.24- BOTTLE EQUIP R..	35.23
098701	07/05/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
098716	07/02/2024	MIGR..	056064	APPTEGY	THRILLSHARE MEDIA SUBSCRIP.	10,914.00
098717	07/02/2024	MIGR..	099940	GALLAGHER STUDENT HEALTH & SPECIAL R..	PREMIUM RENEWAL 8.1.24-8.1.25	13,634.00
098718	07/02/2024	MIGR..	099745	GRACKLEDOCS INC	ANNUAL LICENSE 7.14.24-7.13.25	1,050.00
098719	07/02/2024	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	MASB MEMBERSHIP-LSD	5,181.89
098720	07/02/2024	MIGR..	082501	MASB-SEG PROPERTY/CASUALTY POOL, INC	COVERAGE PERIOD: 7.1.24-7.1.25	171,231.00
098721	07/02/2024	MIGR..	061566	MHSAA	CAP LEVEL 5 KEARSLEY HS- RICHARD MILLE..	180.00
098722	07/02/2024	MIGR..	099931	RICE UNIVERSITY	APSI REG- ONLINE SPANISH LANGUAGE & CU..	645.00
098723	07/02/2024	MIGR..	031144	SEG WORKERS COMPSATION FUND	WORK COMP POLICY 7.1.24-7.1.25	9,620.00
098724	07/02/2024	MIGR..	090585	Tyler Technologies, Inc.	VERSATRANS ANNUAL SERV: 7.1.24-6.30.25; U..	17,764.23
098725	07/02/2024	MIGR..	096655	WOLVERINE CONFERENCE	2024-2024 WOLVERINE CONFERENCE DUES	2,500.00
098726	07/03/2024	MIGR..	044635	GRAND VALLEY AUTOMATION INC	MS- JACE-02 -THERMOSTATE RESTART; LE C..	1,880.00
098727	07/03/2024	MIGR..	048315	HOEKSTRA TRANSPORTATION	VALVE DRAIN; BUTTON,HORN, THMOAS, BLK	96.88
098728	07/03/2024	MIGR..	099904	PREMIER LAWN AND SNOW	WEEKLY MOW SERV: 6.3,6.10,6.18,6.26.24	7,936.00
098729	07/03/2024	MIGR..	085330	FAMILY FARE LLC	LIFE SKILLS CLASS SUPPLIES	24.93
098730	07/03/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	EQ INTERVENTIONIST A. BARBE; CPI, FBA/PB..	1,235.00
098731	07/12/2024	MIGR..	016192	ACE HARDWARE	HS PAC- REDUCR SOCKET; MARKING PAINT S..	177.21



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098732	07/12/2024	MIGR..	023979	BOVEN TIRES	MAINT- NEW TIRE	165.53
098733	07/12/2024	MIGR..	024304	BRONSON Healthcare Group	SKIN TEST TB- M.WOODWORTH; PROHEALTH ..	191.00
098734	07/12/2024	MIGR..	045481	GULL LAKE COMMUNITY SCHOOLS	INVITATIONAL APRIL 26,2024	150.00
098735	07/12/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	ACCOMPANIMENT MP3 DOWNLOAD	57.60
098736	07/12/2024	MIGR..	054236	KSS ENTERPRISES	CS- ROOM CLEANER; MAINT- ROLL TOWEL; R..	543.92
098737	07/12/2024	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	WS-2 PART FACILITATED SUPERINTENDENT ..	2,145.12
098738	07/12/2024	MIGR..	089412	THRUN LAW FIRM, P.C.	PROF SERV: 5.28,5.29,5.30,6.4,6.1,6.12,6.17,6.1..	1,857.50
098739	07/12/2024	MIGR..	093262	VERIZON WIRELESS	MAINT PHONE- 6.2.24 - 7.1.24	93.08
098740	07/12/2024	MIGR..	093542	VILLAGE OF PAW PAW	NEW ECC ELEC SERV: 5.1.24 - 6.3.24; LE W/S ..	32,050.84
098741	07/12/2024	MIGR..	029038	VRT ENTERPRISES INC	CO- CLEANED SEPTIC FILTER	141.00
098742	07/12/2024	MIGR..	094713	WARNER SUPPLY	SILVER DUCT TAPE; OUTDOOR CORD; POLY ..	47.85
098743	07/15/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	MAINT- TOOL BOX	387.30
098744	07/15/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILLING 1 OF 12	618.00
098745	07/15/2024	MIGR..	099705	THE BARTON GROUP	CONSTRUCTION ADMIN FOR JULY 2024	7,500.00
098746	07/15/2024	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	BUSINESS PHONE SERV: 7.5.24 - 8.04-.24	171.65
098747	07/15/2024	MIGR..	084996	CLASSWORK CO DBA CLASSKICK	CLASSCICK PRO ANNUAL SUBSCRIP: 7.1.24 - ..	7,399.00
098748	07/15/2024	MIGR..	039100	ENVIROSAFE, INC.	INTERGRATED PEST MANGMT 7.1.24 - 6.3.25	5,960.00
098749	07/15/2024	MIGR..	078203	FISHER AUTO PARTS	WARREN DISTRIBU; BRAKE FLUID, QUART	7.13
098750	07/15/2024	MIGR..	044409	GOPHER SPORT	MS- PULSE BAR, PICKLEBALL BALL,	125.97
098751	07/15/2024	MIGR..	048315	HOEKSTRA TRANSPORTATION	BG- BRKT-AIR TANK 9.00	147.98
098752	07/15/2024	MIGR..	055700	KNIGHT WATCH, INC	MONTHLY MONITORING: JULY 2024	210.00
098753	07/15/2024	MIGR..	054236	KSS ENTERPRISES	MAINT- FILTERS, DEGREASER	316.30
098754	07/15/2024	MIGR..	099936	LS&S, LLC	SCIPLUS 3500-TALKING GRAPHING CLACULA..	1,400.95
098755	07/15/2024	MIGR..	099585	MATTAWAN LANDSCAPE SUPPLY	CS PLAYGROUND- MASON SAND	152.00
098756	07/15/2024	MIGR..	067937	NEOLA, INC.	UPDATED SERV: VOL 39: NUM 1	1,375.00
098757	07/15/2024	MIGR..	054571	POWERSCHOOL GROUP LLC	POWERSCHOOL SIS MAINT AND SUPPORT 7...	21,164.39
098758	07/15/2024	MIGR..	099944	SAM HELP LLC	2-YEAR SAM REGISTRATION RENEWAL	900.00
098759	07/15/2024	MIGR..	080851	SCHOOL EQUITY CAUCUS	K-12 MEMBERSHIP DUES 7.1.24 - 6.30.25	1,000.00
098760	07/15/2024	MIGR..	082304	SEHI COMPUTER PRODUCTS, INC	HS- GOOGLE CHROME OS MNGMT CONSOLE ..	18,500.00
098761	07/15/2024	MIGR..	099747	SWANK MOTION PICTURES, INC.	K-12 STREAMING & LICENSING 2024-2025	3,435.00
098763	07/15/2024	MIGR..	090780	UNITY SCHOOL BUS PARTS	T23915 THOMAS 2015+ HIGHBACK	582.70
098764	07/15/2024	MIGR..	008243	WOLF KALAMAZOO	CARBURETOR, BOLT BLADE HEX, CLAIMSHEL..	166.76
098765	07/15/2024	MIGR..	099901	TODD WENZEL CHEVROLET	2024 CHEVROLET SILVERADO	46,392.00
098766	07/16/2024	MIGR..	099947	POTAWATOMI ZOO-CONSERVATION ED DEP..	EDZOOOCATIONAL OUTREACH 7.16.24	210.00
098767	07/19/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
098768	07/29/2024	MIGR..	019397	APPLIED INNOVATION	COPY CHARGES 5.5.24 - 6.4.24; COPIER CHAR..	1,337.82
098769	07/29/2024	MIGR..	056250	COREWELL HEALTH	ACCT: 53187516-A.R,53195949-D.B,53195950-T...	485.20



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098770	07/29/2024	MIGR..	064311	MILLER MECHANICAL CO. INC.	ATTEMPT REPAIR OF LEAK ON WATER COIL I..	1,493.41
098771	07/29/2024	MIGR..	080936	SCHOOL SPECIALTY, LLC	MAGNETIC BUILDING TILES; STORAGE 3 COM..	1,389.62
098772	07/29/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	LIVE WELL/LEAD STRONG LEADERSHIP; HS 5...	750.48
098773	07/29/2024	MIGR..	093542	VILLAGE OF PAW PAW	NEW ECC SERV: 6.3.24 - 7.1.24; LE W/S & ELE..	25,327.31
098774	07/29/2024	MIGR..	029038	VRT ENTERPRISES INC	HS BASEBALL PORTABLE TOILET SERV: JUNE..	152.00
098775	07/30/2024	MIGR..	039260	ESSENTIAL EDUCATION	GED ACADEMY STUDY PROGRAM 24-25 SEC ..	3,400.00
098776	07/31/2024	MIGR..	017098	ALLEGAN HIGH SCHOOL ATHLETIC DEPT	HS ENTRY FEE BOYS TENNIS 8.19.24	75.00
098777	07/31/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	EE- STORM DRAINS	1,218.00
098778	07/31/2024	MIGR..	032571	CURRICULUM ASSOCIATES, LLC	QW EVERYDAY WRITER	260.33
098779	07/31/2024	MIGR..	039075	ENTERPRISE ENVELOPE INC.	LE- #10 ENVELOPES REG W/NAME; #10 ENVE..	505.38
098780	07/31/2024	MIGR..	099696	FACILITIES MANAGEMENT EXPRESS, LLC	FMX SUBSCRIPTION FEE 2024-2025	9,712.50
098781	07/31/2024	MIGR..	099765	FENNVILLE PUBLIC SCHOOLS	FRESHMAN VB INVITE 8.24.24	150.00
098782	07/31/2024	MIGR..	099911	GOVCONNECTION, INC	YEARLINK T58W DESK PHONE, YEARLINK EX..	28,514.77
098783	07/31/2024	MIGR..	099632	HAPPY NUMBERS, INC	SUBSCRIPTION RENEWAL 24-25	2,900.00
098784	07/31/2024	MIGR..	050649	INDUSCO SUPPLY CO	LIBERATOR DRY EXTRACTOR, HOST APPLICA..	5,770.67
098785	07/31/2024	MIGR..	054236	KSS ENTERPRISES	EE,MS,HS- SQUEEGE FRAME KIT, DUST BAG; ..	829.12
098786	07/31/2024	MIGR..	056881	LAWSON PRODUCTS, INC.	DUAL WALL HS TUBING, SPLIT WIRE LOOM	199.09
098787	07/31/2024	MIGR..	082501	MASB-SEG PROPERTY/CASUALTY POOL, INC	BUILDERS RISK: 7.1.24 - 7.1.25	303.00
098788	07/31/2024	MIGR..	061566	MHSAA	HOLLY WILLIAMS CAP LEVEL 1 - 8.8.24 PAW P..	60.00
098789	07/31/2024	MIGR..	064026	MIDWEST ELETRIC MOTORS	3/4HP;1075RPM; 120008 12032 10MFD	254.16
098790	07/31/2024	MIGR..	099834	MORRISON INDUSTRIAL EQUIPMENT COMP..	FORKLIFT	156.30
098791	07/31/2024	MIGR..	066280	MYSTERY SCIENCE	3RD,4TH, & 5TH GRADE PACKS	8,910.00
098792	07/31/2024	MIGR..	099953	NAVIGATE360, LLC	THREAT ASSESSMENT PLATFORM	5,392.20
098793	07/31/2024	MIGR..	099742	NETWORK TECHNOLOGY PARTNERS	ARGISS PROTECT SERV: 7.15.24-7.14.25	19,152.00
098794	07/31/2024	MIGR..	068715	NILES COMMUNITY SCHOOLS	HS XC MEET 8.16.24	150.00
098795	07/31/2024	MIGR..	069800	O'Reilly Auto Parts	BRAKE FLD, ARTIC FREEZE	107.26
098796	07/31/2024	MIGR..	027492	PIONEER ATHLETICS	STRIPE PAVEMENT PAINT	4,534.53
098797	07/31/2024	MIGR..	099952	PLATFORM ATHLETICS, LLC	1 YR SUBSTRIPTION; STUDENT LICENSES	1,700.00
098798	07/31/2024	MIGR..	099623	POMP'S TIRE SERVICE	TIRE, BRASS VALVLE STEM, WHEEL RECON, ..	1,381.88
098799	07/31/2024	MIGR..	050133	PORTAGE PUBLIC SCHOOLS	JUSTIN BAILEY MEMORIAL BOYS SOCCER SH..	300.00
098800	07/31/2024	MIGR..	075101	Presidio Networked Solutions Group, LLC	OPTIPLEX SFF	25,627.50
098801	07/31/2024	MIGR..	080936	SCHOOL SPECIALTY, LLC	ART SUPPLIES	883.89
098802	07/31/2024	MIGR..	082304	SEHI COMPUTER PRODUCTS, INC	HS- HP FORTIS G10 CHROMEBOOK	156,250.00
098803	07/31/2024	MIGR..	083267	SITEONE LANDSCAPE SUPPLY, LLC	HERBICIDE 2.5GAL	519.01
098804	07/31/2024	MIGR..	084937	SOUTH HAVEN PUBLIC SCHOOLS	HS SC RUSTBUSTER INVITE 8.28.24	175.00
098805	07/31/2024	MIGR..	079449	ST. JOSEPH PUBLIC SCHOOLS	HS JV VB INVITE 8.24.24	175.00
098806	07/31/2024	MIGR..	099767	ST. PHILLIP HIGH SCHOOL	HS VARSITY VB ENTRY FEE 8.24.24	200.00



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098807	07/31/2024	MIGR..	086858	STUDIES WEEKLY, INC.	3RD GRADE SOCIAL STUDIES & SCIENCE WE..	2,427.36
098808	07/31/2024	MIGR..	099110	TAPPER FORD	JUMPER HARNESS- RED FORD	38.84
098809	07/31/2024	MIGR..	099633	GLEN M. TERRY	HS- TESTING-BACT- 2ND QUARTER 2024	154.26
098810	07/31/2024	MIGR..	089370	THREE RIVERS PUBLIC SCHOOLS	ENTRY FEE FOR BIG HILL CLIMB 8.20.24	150.00
098811	07/31/2024	MIGR..	099278	TURNKEY NETWORK SOLUTIONS	EMERGENCY CALL OUT LOCATE	40.00
098812	07/31/2024	MIGR..	091467	U.S. POST OFFICE	DEPOSIT FOR PERMITT 88	700.00
098813	07/31/2024	MIGR..	090780	UNITY SCHOOL BUS PARTS	UNIVERSAL DRIVERS COVER; NITRILE GLOVE..	1,252.94
098814	07/31/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	SHOE KIT, DRUM, BATTERY, LEVER & ASSEM..	828.08
098815	07/31/2024	MIGR..	099949	X-CEL CHEMICAL LLC	CLEANER SANITIZER, MINERAL SHOCK CONC..	148.17
098816	08/02/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
098817	08/16/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
098818	08/16/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	MS- SUMP PUMP	473.00
098819	08/16/2024	MIGR..	041255	FOUNE WELL DRILLING, INC.	REPLACED FAILED PRESSURE TAN & CONTR..	10,716.04
098820	08/16/2024	MIGR..	099162	STAFFORD PRINTING	PRIDE AND PROGRESS- PRINTING,MAILING,L..	1,531.00
098821	08/16/2024	MIGR..	099148	SUMMIT FIRE PROTECTION	EE- PRE-ENGINEERED SYSTEM INSPECTION; ..	1,692.00
098822	08/16/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	FINGERPRINTING- JUNE 2024	100.00
098823	08/16/2024	MIGR..	029038	VRT ENTERPRISES INC	PORTABLE TOILET SERV FOR SB- JUNE 2024	152.00
098824	08/18/2024	MIGR..	020093	A PARTS WAREHOUSE	ENTRY DOOR LOCK TOOLS	270.00
098825	08/18/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	LIGHTS FOR BG LIGHT POLE; WALL SWITCH S..	2,846.04
098826	08/18/2024	MIGR..	1709801	ALLEGAN PUBLIC SCHOOL	HS VOLLEYBALL 2024 INVITATIONAL	200.00
098827	08/18/2024	MIGR..	099705	THE BARTON GROUP	CONTRUCTION AGREEMENT SERV AUG 2024	7,500.00
098828	08/18/2024	MIGR..	022453	BERRIEN RESA	MBA PLUGIN 2024-2025 SCHOOL YEAR	1,827.75
098829	08/18/2024	MIGR..	024304	BRONSON Healthcare Group	Y.SOTO- SERV DATE 7.22.24- 86580; T.HUNT- ..	243.00
098830	08/18/2024	MIGR..	027180	CDW GOVERNMENT LLC	GOOGLE WORKSPACE 8.7.24-8.6.25	10,125.00
098831	08/18/2024	MIGR..	029285	Comcast Business	BUSINESS PHONE 7.15.24 - 8.14.24	911.52
098832	08/18/2024	MIGR..	031165	COOLE SCHOOL	LE - ELEMENTARY PLANNERS	1,906.20
098833	08/18/2024	MIGR..	031632	COURIER LEADER & FLASHES, THE	DISPLAY 3X7" CANDIDATES FOR BOE COLUMN	210.00
098834	08/18/2024	MIGR..	037090	EDISON ELECTRIC COMPANY	CS- RE-FEED RECEPS IN 4 CLASSROOMS	2,650.00
098835	08/18/2024	MIGR..	099833	ESPAK INC	LICENSE FEE 2024-2025	7,015.20
098836	08/18/2024	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	LAB WATER MIXING FAUCETS, CONNECT ASS..	727.81
098837	08/18/2024	MIGR..	041056	FOLLETT SCHOOL SOLUTIONS, LLC	TITLEPEEK ONLINE SERV RENEWAL 8.1.24 - 7...	3,631.32
098838	08/18/2024	MIGR..	044409	GOPHER SPORT	FLOOR TAPE, GRIPPER BALL, TENNIS BALL, ..	194.40
098839	08/18/2024	MIGR..	045825	HAHN ENTERPRISES	LE- REMOVE & REPLACE 5 SECTION OF CON..	4,700.00
098840	08/18/2024	MIGR..	099934	HENRY SCHEIN, INC	ATH TAPE, UNDERWRAP, CAST COVER, ICE B..	1,540.33
098841	08/18/2024	MIGR..	048315	HOEKSTRA TRANSPORTATION	NTS 230766 03 - KIT	178.30
098842	08/18/2024	MIGR..	050649	INDUSCO SUPPLY CO	HOST CARPET COMPOUND	1,276.62
098843	08/18/2024	MIGR..	072750	JACK PEARL'S TEAM SPORTS CENTER, INC	CHAMPRO FOUR WAY PITCHER RUBBER	162.32



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098844	08/18/2024	MIGR..	088217	JOHN TAPPER AUTOMOTIVE	REFUND FROM SERV DATE 7.19.23; GMC SIE..	825.44
098845	08/18/2024	MIGR..	055380	KIMBALL MIDWEST	16PC IMPACT NUT EXTRACTOR & DRIVER SET	128.40
098846	08/18/2024	MIGR..	054236	KSS ENTERPRISES	MAINT- HOOVER BAG "A", FILTER PAPER BAG;..	767.56
098847	08/18/2024	MIGR..	097667	LEVEL DATA INC	PS ANNUAL RENEWAL 2024-2025	8,000.00
098848	08/18/2024	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	PPPS-WORKSHOP-SUPER EVAL, RATER TRAI..	1,847.56
098849	08/18/2024	MIGR..	060078	MENARD'S - KALAMAZOO	20X30 HEAVE DUTY TARP	119.98
098850	08/18/2024	MIGR..	061566	MHSAA	JACOB ZENT CAP LEVEL 1; MAX WAGNER CA..	120.00
098852	08/18/2024	MIGR..	062607	MSBOA - MI SCHOOL BAND & ORCHESTRA	SCHOOL MEMBERSHIP PAW PAW HS 2024-20..	375.00
098853	08/18/2024	MIGR..	006925	MSVMA _	MEMBERSHIP RENEWAL 2024-2024 M.WAGNER	770.00
098854	08/18/2024	MIGR..	067937	NEOLA, INC.	DIGITAL MAINT FEE 8.1.24-7.31.25	795.00
098855	08/18/2024	MIGR..	070285	OTIS ELEVATOR COMPANY	PAC ELEVATOR MAINT SERV: 3.1.24-2.28.25; P..	6,030.36
098856	08/18/2024	MIGR..	099785	PAW PAW DISTRICT LIBRARY	SCIENCE HEROS 7.23.24	500.00
098857	08/18/2024	MIGR..	072485	PAW PAW RENTALS	PROPANE 20LBS	16.33
098858	08/18/2024	MIGR..	099623	POMP'S TIRE SERVICE	MEGATECK, MED TRK BRASS VALVLE STEM,..	1,262.12
098859	08/18/2024	MIGR..	050133	PORTAGE PUBLIC SCHOOLS	REGISTRATION FEE- FOR INVITE ON 09.21.24	175.00
098860	08/18/2024	MIGR..	099904	PREMIER LAWN AND SNOW	WEEKLY MOW SERV: 7.2,7.9,7.16,7.23,7.31.2024	9,920.00
098861	08/18/2024	MIGR..	050134	PRINTMILL	PPHS BDAY CARDS, PPHS THANK YOU CARD..	910.41
098862	08/18/2024	MIGR..	011129	RIDDELL / ALL AMERICAN SPORTS CORP.	POWER PMX AP SHOULDER PAD	304.34
098863	08/18/2024	MIGR..	080936	SCHOOL SPECIALTY, LLC	REFUND INDEX CARDS; HS- INDEX CARDS; S..	6,646.98
098864	08/18/2024	MIGR..	099162	STAFFORD PRINTING	PRIDE & PROGRESS, PRINT, MAIL, LABEL	1,531.00
098865	08/18/2024	MIGR..	099148	SUMMIT FIRE PROTECTION	MS- INSPECTED EXTINGUISHERS; LE- REPLAC..	1,605.50
098866	08/18/2024	MIGR..	074602	TEACHER INNOVATIONS, INC	12 MONTH SUBSCRIPTION 2024-2025	336.00
098867	08/18/2024	MIGR..	089412	THRUN LAW FIRM, P.C.	PROF SERV: 7.05.24,7.09.24,7.10.24	275.00
098868	08/18/2024	MIGR..	099065	TMOBILE	HOTSPOTS SERV: 6.21.24 - 7.20.24	360.00
098869	08/18/2024	MIGR..	089812	TRANE U.S. INC.	HEAT VALVES FOR LE	367.42
098870	08/18/2024	MIGR..	090336	TRUGREEN	LAWN SERVICE 7.26.24	1,136.22
098871	08/18/2024	MIGR..	099278	TURNKEY NETWORK SOLUTIONS	ANNUAL PS RETAINER 2024-2024	720.00
098872	08/18/2024	MIGR..	090780	UNITY SCHOOL BUS PARTS	ATENNA, HEADLIGHTS; WHITE REFLECTIVE T..	1,106.66
098873	08/18/2024	MIGR..	059281	UPS STORE	SIGNS-HIRING BUS DRIVERS	525.00
098874	08/18/2024	MIGR..	092652	Van Buren Reminder	FULL PAGE ADD W/COLOR- SOC	645.00
098875	08/18/2024	MIGR..	029038	VRT ENTERPRISES INC	HS- PUMPED SEPTIC TANK	1,019.00
098876	08/18/2024	MIGR..	094713	WARNER SUPPLY	EE PAINT	17.08
098877	08/18/2024	MIGR..	099761	WAYSIDE PUBLISHING	HS- VIDA Y MUERTE EN LA MARA SALVATUCH..	18.80
098878	08/18/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	U-JOINT, SERV CHAMBER, DRUM REAR, KT S..	1,026.06
098879	08/18/2024	MIGR..	008243	WOLF KALAMAZOO	MAINT- TRACTOR/VEHICLE	1,345.12
098880	08/19/2024	MIGR..	016192	ACE HARDWARE	CHAIN CHAINSAW 14"; EE- PAINT FOR CLASS..	843.17
098881	08/19/2024	MIGR..	019397	APPLIED INNOVATION	PAPER CHARGE SERV: 07.05.2024-8.04.2024	1,151.40



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098882	08/28/2024	MIGR..	055700	KNIGHT WATCH, INC	CS- FIRE ALARM CELLULAR.IP COMMUNICAT..	941.04
098883	08/28/2024	MIGR..	065752	S. A. MORMAN & COMPANY	SARGENT MORTISE LATCH BOLTS	540.00
098884	08/28/2024	MIGR..	099148	SUMMIT FIRE PROTECTION	CS- FIRE ALARM SYSTEM TESSING/INSPECTI..	9,408.00
098885	08/28/2024	MIGR..	091980	VAN BUREN COUNTY SHERIFF	T.TATE WAGE- MAY 2024; T.TATE WAGES- JU..	14,591.96
098886	08/30/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
098887	08/29/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	EXIT RED/GREEN W/BATTERY BACKUP	155.52
098888	08/29/2024	MIGR..	1709801	ALLEGAN PUBLIC SCHOOL	ALLEGAN TIGER SOCCER INVITE 9.14.24	75.00
098889	08/29/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILLING # 2	618.00
098890	08/29/2024	MIGR..	019397	APPLIED INNOVATION	EE TEACHER LOUNGE- 2023-12-15 RIOCH IM ..	45,606.00
098891	08/29/2024	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	BUSINESS PHONES: 08.05.24 - 09.04.24	171.65
098892	08/29/2024	MIGR..	024408	BSN SPORTS	ADIDAS CUSTOM SOCCER UNIFORMS	7,160.00
098893	08/29/2024	MIGR..	026462	CAROLINA BIOLOGICAL SUPPLY	DNA NECKLACE CLASS KIT, SEED DISK, DETE..	988.74
098894	08/29/2024	MIGR..	027180	CDW GOVERNMENT LLC	SMART LEARNING STE 1YR	327.42
098895	08/29/2024	MIGR..	027497	CENTRAL MICHIGAN PAPER CO.	DISTRICT COLORED PAPER & CARD STOCK	4,779.80
098896	08/29/2024	MIGR..	099840	CHAMPIONS 101	1 YR PARTNERSHIP 2024-2025	3,000.00
098897	08/29/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	WILSON GAME BALLS, MOUTH PIECES; FOOT..	1,662.00
098898	08/29/2024	MIGR..	032571	CURRICULUM ASSOCIATES, LLC	EE- BEGIN WRITERS, EVERYDAY WRITER	605.48
098899	08/29/2024	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	4 CLEAN SEAL TEST BAL PLG	161.00
098900	08/29/2024	MIGR..	010009	FULL SERVICE PROMOTIONAL LLC	NEW HIRE T-SHIRTS	432.00
098901	08/29/2024	MIGR..	044409	GOPHER SPORT	SHIPPING & HANDLING	27.22
098902	08/29/2024	MIGR..	099908	IRRIGATOR, THE	REPAIRED VALVE	270.00
098903	08/29/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	FILE FINDER BOXES-CHORAL	130.49
098904	08/29/2024	MIGR..	072750	JACK PEARL'S TEAM SPORTS CENTER, INC	KWIK GOAL SOCCER NET	324.95
098905	08/29/2024	MIGR..	052100	JAMF Software	EDU-RC JAMF PRO IOS- 7.30.24-7.29.25	1,440.00
098906	08/29/2024	MIGR..	054236	KSS ENTERPRISES	MAINT- CHALKBOARD/WHITEB; MAINT- HEPA ..	29,745.10
098907	08/29/2024	MIGR..	099676	LAKEVIEW ATHLETICS	LAKEVIEW MS WRESTLING TOURTNAMENT 1...	250.00
098908	08/29/2024	MIGR..	060919	MASSP	PROF DUES MI/NATIONAL- T.DERHAMMER	700.00
098909	08/29/2024	MIGR..	060078	MENARD'S - KALAMAZOO	FAST SET CONCRETE, AC2, GALV POST, BALL..	355.55
098910	08/29/2024	MIGR..	061566	MHSAA	K-ZOO AD IN-SERVICE AND UPDATE	30.00
098911	08/29/2024	MIGR..	062607	MSBOA - MI SCHOOL BAND & ORCHESTRA	MSBOA ANNUAL MEMBERSHIP 2024-2025-K.C..	375.00
098912	08/29/2024	MIGR..	062608	MSBOA DISTRICT 6 TREASURER	MARCHING FESTIVAL 10.8.24	100.00
098913	08/29/2024	MIGR..	006925	MSVMA _	MEMBERSHIP RENEWAL- K.CORT	80.00
098914	08/29/2024	MIGR..	085865	NELCO	PAYABLES CHECK STOCK	121.00
098915	08/29/2024	MIGR..	027492	PIONEER ATHLETICS	SELF PROPELLED AIRLESS STRIPER	7,800.00
098916	08/29/2024	MIGR..	074958	POWER ENGINEERING AND SUPPLY	LE- HOT WATER HEATING SYSTEM-REPAIR L..	3,750.00
098917	08/29/2024	MIGR..	010023	RED ROVER TECHNOLOGIES LLC	IMPLIEMENTATION-TIME TRACKING- 7.1.24 - 6.30...	14,663.98
098918	08/29/2024	MIGR..	080936	SCHOOL SPECIALTY, LLC	ST MARY'S CHAIRS	1,612.48



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098919	08/29/2024	MIGR..	082304	SEHI COMPUTER PRODUCTS, INC	HP PROBOOK 450 G10 NOTEBOOK; HPE SVR, ..	16,297.84
098920	08/29/2024	MIGR..	085864	SOUND COM CORPORATION	CS-INSTALLATION OF PA SPEAKER & HORNS;..	19,020.00
098921	08/29/2024	MIGR..	099965	TOTAL FIRE & SECURITY, LLC	HS- REINSTALLED DOOR HOLDERS IN PAC	653.75
098922	08/29/2024	MIGR..	099278	TURNKEY NETWORK SOLUTIONS	LOCATING-MONTHLY FEE JULY 2024	60.00
098923	08/29/2024	MIGR..	099050	US AWARDS	ATHLETIC AWARDS	448.09
098924	08/29/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	DISTRICT WHITE COPY PAPER	8,890.00
098925	08/29/2024	MIGR..	093262	VERIZON WIRELESS	MAINT PHONES- 7.02.24-8.1.24	106.81
098926	08/29/2024	MIGR..	093542	VILLAGE OF PAW PAW	MAINT ELEC SERV: 7.02.24 - 8.01.24; TRANS E..	3,553.31
098927	08/29/2024	MIGR..	099970	WELLER AUTO PARTS - GRAND RAPIDS	202.GM8N01 1U-SEAT, FRONT	145.00
098928	08/29/2024	MIGR..	096655	WOLVERINE CONFERENCE	SCHEDULESTAR SUBSCRIPTION 2024-2025	1,000.00
098929	08/29/2024	MIGR..	099602	YOU SCIENCE, LLC	HS & MS- SITE LICENSE 9.13.24-9.12.25	5,900.00
098930	08/29/2024	MIGR..	052960	Jostens Payments	CS- GRADUATION OUTFITS	33.25
098931	08/30/2024	MIGR..	029285	Comcast Business	MS BUSINESS PHONE SERV: 08.15.24 - 9.14.24	911.52
098932	08/30/2024	MIGR..	093542	VILLAGE OF PAW PAW	NEW ECC ELCT SERV: 7.1.24 - 8.2.24; LE W/S, ..	18,679.57
098933	09/13/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
098934	09/13/2024	MIGR..	016192	ACE HARDWARE	BG- SHWR ROD, LED A19 100W 2PK; TENSION..	277.79
098935	09/13/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	LE & EE SIDEWALK LIGHTS- 12W LED BOLLARD	742.00
098936	09/13/2024	MIGR..	026464	AMPLIFY EDUCATION, INC.	NOW WHAT? DIBBLES, ANNUAL SUBSCRIP 7.1..	14,006.00
098937	09/13/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	HS- INSULATED PIPING IN CEILING	2,010.00
098938	09/13/2024	MIGR..	099705	THE BARTON GROUP	CONSTRUCTION AGREEMENT SEPT 2024	7,500.00
098939	09/13/2024	MIGR..	099631	BEAVER RESEARCH COMPANY	AIRLINER STARTER KIT, DISPENSER	352.00
098940	09/13/2024	MIGR..	099722	CHARACTERSTRONG LLC	SSEL RENEWAL 24-25	8,994.00
098941	09/13/2024	MIGR..	099934	HENRY SCHEIN, INC	GATORADE REFUEL & RESTORE PK, PERFORM..	502.40
098942	09/13/2024	MIGR..	048315	HOEKSTRA TRANSPORTATION	HARNNESS.ETR CNT MDL WRG; SWITCH-MULTI..	1,125.99
098943	09/13/2024	MIGR..	049365	HUNGERFORD & NICHOLS CPAs	AUDIT SERVICES FOR FISCAL YR END 6.30.24..	7,250.00
098944	09/13/2024	MIGR..	050130	IMPACT APPLICATIONS INC	1 YR SUBSRCRIPONLINE TESTS	765.00
098945	09/13/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	EPRINT-I'VE GOT A GAL IN KALAMAZOO; LAU..	381.15
098946	09/13/2024	MIGR..	072750	JACK PEARL'S TEAM SPORTS CENTER, INC	VOLLEYBALL, FOOTBALLS, WATER BOTTLES	768.00
098947	09/13/2024	MIGR..	055380	KIMBALL MIDWEST	WHEEL, PAINT, BRUSH; HEADLIGHTS	1,049.58
098948	09/13/2024	MIGR..	054236	KSS ENTERPRISES	MS- FILTER BAGS, MOLDED SCALE, FEMININE..	5,987.13
098949	09/13/2024	MIGR..	060078	MENARD'S - KALAMAZOO	89 PC TOOLSET, 38X30 GD FLEX CARP JEAN	149.95
098950	09/13/2024	MIGR..	064026	MIDWEST ELETRIC MOTORS	1/2HP;1075RPM;5.6" DIAMET, 12008 12032 10M..	381.18
098951	09/13/2024	MIGR..	064311	MILLER MECHANICAL CO. INC.	MS- REPLACE MINI SPLIT IN SERVER ROOM	6,731.52
098952	09/13/2024	MIGR..	099954	MPS	AP WORLD HISTORY BOOKS	4,711.73
098953	09/13/2024	MIGR..	066280	MYSTERY SCIENCE	DISTRICT MEMBERSHIP 7.1.24 - 6.30.25	3,590.00
098954	09/13/2024	MIGR..	069800	O'Reilly Auto Parts	WARRANTY, IRIDIUM IX, IGN WIRE SET, SIDE ..	320.27
098955	09/13/2024	MIGR..	099904	PREMIER LAWN AND SNOW	AUG 2024 WEEKLY MOW: 8.7,8.13,8.20,8.27.20..	7,936.00



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098956	09/13/2024	MIGR..	003021	RAZOR SPARROW	GRADE TRANSFERER PINNACLE PLAN: 8.11.2..	1,979.12
098957	09/13/2024	MIGR..	080434	SCHOLASTIC MAGAZINES	LET'S FIND OUT, SCIENCESPIN K-1; SCHOLAS..	1,276.70
098958	09/13/2024	MIGR..	099598	SCHOOL BOOKINGS	EE & LE 1 YR SUBSCRIPTION EXPIRES 9.29.25	295.00
098959	09/13/2024	MIGR..	080936	SCHOOL SPECIALTY, LLC	DRY ERASE ERASERS; PAPERCLIPS	73.95
098960	09/13/2024	MIGR..	082499	SEG Self Insurers Workers Disability	POLICY PERIOD FROM 7.1.24- 7.1.25 Q2	9,621.00
098961	09/13/2024	MIGR..	083267	SITEONE LANDSCAPE SUPPLY, LLC	BASEBALL- MOUND CLAY, INFIELD CONDITIO..	1,078.89
098962	09/13/2024	MIGR..	085330	FAMILY FARE LLC	MIX PNCKE CMLPTE	10.76
098963	09/13/2024	MIGR..	086160	STEENSMA EQUIPMENT	CREDIT OF DUPLICATE PAYMENT; SPK,BLAD..	253.83
098964	09/13/2024	MIGR..	099148	SUMMIT FIRE PROTECTION	EE BATTERY REPLACE 12 VOLT 12AMP; MS B..	386.00
098965	09/13/2024	MIGR..	074602	TEACHER INNOVATIONS, INC	MS-PLANBOOK YR SUBSCRIP: EXPIRES 9.30.25	384.00
098966	09/13/2024	MIGR..	099065	TMOBILE	HOTSPOTS: 7.21.24 - 8.20.24	360.00
098967	09/13/2024	MIGR..	090780	UNITY SCHOOL BUS PARTS	1000LB TELESCOPIC HIGH-LIFT; LED FANLES..	2,871.95
098968	09/13/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	JULY 2024 FINGERPRINTING; MENTAL HEALT..	31,838.75
098969	09/13/2024	MIGR..	099974	VICKSBURG BAND BOOSTERS, INC	MARCHING INVITE 10.12.24	175.00
098970	09/13/2024	MIGR..	094713	WARNER SUPPLY	MISC WHEEL BARROW; MISC ZIP TIE; MISC T..	162.72
098971	09/13/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	FILTER, KT BRAKE SHOE, DRUM; PEAK WIND..	831.87
098972	09/13/2024	MIGR..	095360	WESTERN MICHIGAN FLEET PARTS	1 1/2-28 SPLN 6 SIDED, FILTER	241.64
098974	09/19/2024	MIGR..	048680	HOME DEPOT	CLOROX, LAUNDRY DETERGENT, UTILITY TA..	1,396.34
098975	09/19/2024	MIGR..	048680	HOME DEPOT	WASHING MACHINES & DRYERS	6,451.00
098976	09/27/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
098977	09/30/2024	MIGR..	020093	A PARTS WAREHOUSE	ODOR NEUTRALIZER, DIGITAL CLOCK, FENDE..	452.39
098978	09/30/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	CS- LIGHT POLES, TURN LOCK LED RATED; C..	245.17
098979	09/30/2024	MIGR..	1709801	ALLEGAN PUBLIC SCHOOL	HS- TENNIS INVITE 9.21.24; 10.5.24 MS & HS C..	335.00
098980	09/30/2024	MIGR..	099250	ALLEGRA MARKETING PRINT MAIL	FALL HS SPORTS BOOKLET	1,361.00
098981	09/30/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILLING #3 OF 12; HS- INSTA..	12,988.00
098982	09/30/2024	MIGR..	099985	ARBOR HILLS GOLF CLUB	PRACTICE ROUNDS FOR REGIONALS	200.00
098983	09/30/2024	MIGR..	099531	ATM MEET MANAGEMENT, LLC	CROSS COUNTRY MEET 9.17.24	710.00
098984	09/30/2024	MIGR..	021207	BANGOR PUBLIC SCHOOLS	MS & HS XC INVITE 9.21.24	250.00
098985	09/30/2024	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	BUSINESS PHONES SERV: 9.5.24 - 10.4.24	774.22
098986	09/30/2024	MIGR..	024304	BRONSON Healthcare Group	S.BOGGS SERV: 08/19/2024; Y. SOTO SERV: 8...	284.00
098987	09/30/2024	MIGR..	027180	CDW GOVERNMENT LLC	MS LICENSE & SOFTWARE	13,092.72
098988	09/30/2024	MIGR..	099683	COLDWATER COMMUNITY SCHOOLS	FRESHMAN VB INVITE 9.14.24	125.00
098989	09/30/2024	MIGR..	034320	DELTON KELLOGG SCHOOLS	XC ENTRY FEE 9.5.24	185.00
098990	09/30/2024	MIGR..	002753	EMS LINQ INC	SCRIPT SERVICES 9.1.24 - 8.31.25	4,800.00
098991	09/30/2024	MIGR..	099833	ESPARK INC	LICENSE FEE 2024-2025	6,435.40
098992	09/30/2024	MIGR..	000222	FRITZ SIGNS	EASTERN MI U COLLEGE PLATE W/CUSTOM P..	45.31
098993	09/30/2024	MIGR..	099849	GAMETIME	BELT SEAT REPLACEMENT	907.68



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098994	09/30/2024	MIGR..	035246	HEI WIRELESS	BATTERY FOR HYTERA BD502	331.75
098995	09/30/2024	MIGR..	048315	HOEKSTRA TRANSPORTATION	SOLENOID VALVE DUAL PORT	178.26
098996	09/30/2024	MIGR..	099247	HOPKINS HIGH SCHOOL	VOLLEYBALL INVITE 10.12.24	300.00
098997	09/30/2024	MIGR..	049365	HUNGERFORD & NICHOLS CPAs	YR EBD 6.30.24 PROF SERV. PROGRESS BILL ..	5,000.00
098998	09/30/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	WINTER WIND EPRINT; AVE VERUM CORPUS, ..	323.60
098999	09/30/2024	MIGR..	055700	KNIGHT WATCH, INC	HS- MONTHLY MONITORING; CS- MONTHLY M..	345.00
099000	09/30/2024	MIGR..	054236	KSS ENTERPRISES	EE-FOAMING DISINF CLEANER; MAINT- FLOO..	757.39
099001	09/30/2024	MIGR..	059045	MACAE	TECH SUPPORT- PD TRAINING	250.00
099002	09/30/2024	MIGR..	058715	MCGRAW HILL EDUCATION	EE- WONDERS READING K-2; WONDERS REA..	26,186.43
099003	09/30/2024	MIGR..	060327	MEYER MUSIC	HABITS OF A SUCCESSFUL BEGINNER BAND ..	107.76
099004	09/30/2024	MIGR..	061566	MHSAA	CAP 1 M. WAGNER 12.9.23; CAP 1 D. THORNT..	300.00
099005	09/30/2024	MIGR..	064311	MILLER MECHANICAL CO. INC.	SERVICE REPAIR AC UNITS	449.12
099006	09/30/2024	MIGR..	099986	MSPRA	LISA SHANLEY- MSPRA ANNUAL MEMBERSHI..	200.00
099007	09/30/2024	MIGR..	066376	NASCO EDUCATION LLC	PLATES NUTRIENT AGAR 10 PK	759.81
099008	09/30/2024	MIGR..	069800	O'Reilly Auto Parts	SEALANT	21.08
099009	09/30/2024	MIGR..	070275	OTSEGO PUBLIC SCHOOLS	BULLDOG CROSS COUNTRY INVITE 9.28.24	250.00
099010	09/30/2024	MIGR..	003013	PITNEY BOWES BANK INC PURCHASE POWE..	POSTAGE REFILL/SUPPLIES	7,361.08
099011	09/30/2024	MIGR..	074592	PITSCO EDUCATION	MS-41226 FTC REGISTRATION FEE	295.00
099012	09/30/2024	MIGR..	050133	PORTAGE PUBLIC SCHOOLS	9.7.24 JV VB INVITE; 9.21.24 VARSITY VB INVITE	400.00
099013	09/30/2024	MIGR..	074650	PORTLAND PUBLIC SCHOOLS	HS- TENNIS INVITE 8.17.24	200.00
099014	09/30/2024	MIGR..	050134	PRINTMILL	BUSINESS CARDS	300.34
099015	09/30/2024	MIGR..	099766	RIVER VALLEY SCHOOL DISTRICT	VOLLEYBALL TOURNAMENT 9.28.24	175.00
099016	09/30/2024	MIGR..	080936	SCHOOL SPECIALTY, LLC	TEMPERA PAINT; CONST PAPER, FOLDERS, I..	3,479.24
099017	09/30/2024	MIGR..	071452	SECURLY, INC	HS- PASS CORE; MS/HS - PASS CORE	3,672.90
099018	09/30/2024	MIGR..	083267	SITEONE LANDSCAPE SUPPLY, LLC	HERBICIDE	851.28
099019	09/30/2024	MIGR..	079449	ST. JOSEPH PUBLIC SCHOOLS	9.28.24 FRESHMAN VB INVITE	175.00
099020	09/30/2024	MIGR..	099919	THE LOCKOUT CO.	PLACECARD SYSTEM	19,066.87
099021	09/30/2024	MIGR..	011856	JEFF THERRIAN	SCALE CERTIFY 9.12.24	125.00
099022	09/30/2024	MIGR..	089412	THRUN LAW FIRM, P.C.	PROF SERV: 8.07.24,8.22.24, LEXISNEXIS SER..	448.64
099023	09/30/2024	MIGR..	099278	TURNKEY NETWORK SOLUTIONS	LOCATING-MONTHLY FEE	60.00
099024	09/30/2024	MIGR..	091980	VAN BUREN COUNTY SHERIFF	WAGES- TATE 8.1.24 - 8.31.24	2,094.37
099025	09/30/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	APRIL 2024 VEHICLE RENT/ USAGE; AUG 2024..	421.00
099026	09/30/2024	MIGR..	093262	VERIZON WIRELESS	MAINT- SERV 8.2.24 - 9.1.24	106.84
099027	09/30/2024	MIGR..	093542	VILLAGE OF PAW PAW	NEW ECC SERV: 08.2.24 - 9.3.24; LE W/S-ELEC..	24,197.26
099028	09/30/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	PAN, OIL, GASKET	398.00
099029	09/30/2024	MIGR..	099980	WESTERN SCHOOL DISTRICT	HS- GOLF D3 REGONALS 10.10.2024	175.00
099030	09/30/2024	MIGR..	099758	ROBERT YACK	HS FALAN FIELD- INSTALL ETHERNET FEEDS ..	4,200.00



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099031	10/09/2024	MIGR..	093542	VILLAGE OF PAW PAW	MAINT ELEC SERV: 8.1.24 - 9.4.24; TRANS W/S,..	3,587.15
099032	10/11/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
099033	10/15/2024	MIGR..	022560	BEST WAY DISPOSAL	PAW PAW TRANSFER STATION- TRASH REMO..	50.00
099034	10/15/2024	MIGR..	099992	BEDFORD VALLEY GOLF CLUB	HS GIRLS GOLF STATE FINALS FEES-GREENS..	360.00
099035	10/15/2024	MIGR..	099992	BEDFORD VALLEY GOLF CLUB	HS GIRLS GOLF STATE FINALS PRACTICE RO..	294.00
099036	10/17/2024	MIGR..	020093	A PARTS WAREHOUSE	C2 DEF TANK BRAKET PAN REPAIR	92.75
099037	10/17/2024	MIGR..	016192	ACE HARDWARE	BUCKET GRIND METAL, MIX CONTAINER; CIR..	1,220.39
099038	10/17/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	HS & LE- PARKING LOT BULBS; INSTLN DRILL/..	1,888.36
099039	10/17/2024	MIGR..	1709801	ALLEGAN PUBLIC SCHOOL	HS BOYS TENNIS REGIONALS 10.10.24	75.00
099040	10/17/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	EE- CAMERA STORM DRAINS; EE- STORM DR..	30,168.76
099041	10/17/2024	MIGR..	019397	APPLIED INNOVATION	COPY CHARGES SERV: 8.5.24 - 09.04.24	3,199.47
099042	10/17/2024	MIGR..	099531	ATM MEET MANAGEMENT, LLC	CROSS COUNTRY MEET 10.1.2024	380.00
099043	10/17/2024	MIGR..	099631	BEAVER RESEARCH COMPANY	TAR LIFTER-INK/TAR LIFTER	162.80
099044	10/17/2024	MIGR..	024408	BSN SPORTS	ADIDAS SOCCER JERSEY & SHORT	522.00
099045	10/17/2024	MIGR..	056250	COREWELL HEALTH	ACCT: 61514643 M.S, 61514646 J.C, 61692146 ..	468.20
099046	10/17/2024	MIGR..	099782	DATA RECOGNITION CORPORATION	TABE 11-12 ONLINE ADMIN- LICENSE TERM: 1..	503.10
099047	10/17/2024	MIGR..	033734	DAVE'S WINDOWS & GLASS, LLC	HS- WINDOW INSTALL	400.00
099048	10/17/2024	MIGR..	099982	DIESEL LAPTOPS, LLC	DL-TABLET 2.0- BUNDLE	3,499.00
099049	10/17/2024	MIGR..	037090	EDISON ELECTRIC COMPANY	LE- REPLACE FUSE FOR CAFE MOVEABLE W..	180.00
099050	10/17/2024	MIGR..	041526	FREIGHTLINER OF KALAMAZOO	FUEL FILTER, FUEL WATER SEPERATOR, EC..	704.72
099051	10/17/2024	MIGR..	099990	GO BILDA	2 STAGE VIPER-SLIDE KIT	611.95
099052	10/17/2024	MIGR..	099191	GRIFFIN, ROBIN	PRIDE & PROGRESS-SEPT, OCT, NOV; HS SP..	1,005.00
099053	10/17/2024	MIGR..	045825	HAHN ENTERPRISES	LE- GRINDING DOWN OF CEMENT	650.00
099054	10/17/2024	MIGR..	051385	INTERSTATE ALL BATTERY CENTER	BATTERY FOR CLOCKS, BATTERY FOR CO AL..	851.28
099055	10/17/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	KEEP YOUR LAMPS&THE BROOMSTICK FLEW..	535.94
099056	10/17/2024	MIGR..	072750	JACK PEARL'S TEAM SPORTS CENTER, INC	CHAMPRO BOYS BB REVERSIBLE JERSEY & S..	3,312.00
099057	10/17/2024	MIGR..	055700	KNIGHT WATCH, INC	MONTHLY MONITORING SEPT 24, MAINT SEC..	210.00
099058	10/17/2024	MIGR..	054287	KRESA	MS- SHREDEASE SERVICE	279.00
099059	10/17/2024	MIGR..	054236	KSS ENTERPRISES	EE- ROLL TOWEL, DEGRSR LD; BG/MAINT- SQ..	1,115.96
099060	10/17/2024	MIGR..	057644	LMCCOA	VARSITY CHEER REGISTRATION FEE 1.25.25	175.00
099061	10/17/2024	MIGR..	060078	MENARD'S - KALAMAZOO	P-CORD, PURP CLEAR, GORILLA ADHESIVE, ..	451.03
099062	10/17/2024	MIGR..	060327	MEYER MUSIC	HS REPAIR AGREEMENT 7.01.24 - 6.30.25	850.00
099063	10/17/2024	MIGR..	099994	MIAAA	2024-2025 MEMBERSHIP FEE	155.00
099064	10/17/2024	MIGR..	064030	MIDWEST AIR FILTER, INC.	AIR FILTERS FOR DISTRICT	910.52
099065	10/17/2024	MIGR..	064026	MIDWEST ELETRIC MOTORS	CS- BEARINGS, CAPAITOR- A/C MOTOR; HS KI..	479.87
099066	10/17/2024	MIGR..	064311	MILLER MECHANICAL CO. INC.	EE- ROOM 18 A/C DIAGNOSIS; ROOM 20 REPL..	3,819.17
099067	10/17/2024	MIGR..	069800	O'Reilly Auto Parts	BARREL PUMP	43.99



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099068	10/17/2024	MIGR..	074592	PITSCO EDUCATION	41226 FTC REGISTRATION FEE	295.00
099069	10/17/2024	MIGR..	099623	POMP'S TIRE SERVICE	MEGATREK, PWDR COAD, BRASS VALVE STEM	1,662.12
099070	10/17/2024	MIGR..	074958	POWER ENGINEERING AND SUPPLY	HS- REPAIR BURNED WIRES IN AIR HANDLER ..	376.91
099071	10/17/2024	MIGR..	099029	POWERSCHOOL	SW-SIS & SW-REGPERIOD: 8.1.24 - 7.31.25	15,157.00
099072	10/17/2024	MIGR..	099904	PREMIER LAWN AND SNOW	SEPT WEEKLY MOW SERV: 9.4,9.10,9.17,9.24.24	7,936.00
099073	10/17/2024	MIGR..	078432	ROBERTS INSTALLATION & REPAIR	MS INDOOR BLEACHER INSPECTION; HS- IND..	6,442.00
099074	10/17/2024	MIGR..	065752	S. A. MORMAN & COMPANY	SA KEY BLANK S PIN	200.00
099075	10/17/2024	MIGR..	099598	SCHOOL BOOKINGS	CS- 12 MO SUBSCRIPTION 10.1.24-10.15.25	150.00
099076	10/17/2024	MIGR..	080905	SCHOOL NURSE SUPPLY, INC.	LE-BANDAGES, GAUZE,STERI-STIPS, SPORTS..	352.75
099077	10/17/2024	MIGR..	083267	SITEONE LANDSCAPE SUPPLY, LLC	PVC RISER EXTENSION; HUNTER I-20 ADJUST..	306.19
099078	10/17/2024	MIGR..	099981	SOFT SKILLS AHA	SOFT SKILLS PRO	1,500.00
099079	10/17/2024	MIGR..	099993	SPARTAN DISTRIBUTORS	VALVEL ASSEMBLY, DRIVE ASSEMBLY, STAT..	893.97
099080	10/17/2024	MIGR..	085330	FAMILY FARE LLC	SUPPLIES FOR H.RAYMONDS CLASS	40.39
099081	10/17/2024	MIGR..	086160	STEENSMA EQUIPMENT	DECK STRUT, PANHARD ROD, KIT VALVE COV..	553.57
099082	10/17/2024	MIGR..	086860	STURGIS HIGH SCHOOL	2024 MS CROSS COUNTRY WC CHAMPIONSHI..	100.00
099083	10/17/2024	MIGR..	099148	SUMMIT FIRE PROTECTION	BG- ABC AL HSE&HRN NO BRKT	250.00
099085	10/17/2024	MIGR..	089412	THRUN LAW FIRM, P.C.	SEPT 2024 PROF SERVICES	244.00
099086	10/17/2024	MIGR..	099065	TMOBILE	HOT SPOT SERV: 8.21.24 - 09.20.24	360.00
099087	10/17/2024	MIGR..	090667	UNITED ART & EDUCATION, INC	PAINT BRUSHES	270.43
099088	10/17/2024	MIGR..	090780	UNITY SCHOOL BUS PARTS	PUSH BUTTON 90" SEAT BELT	262.00
099089	10/17/2024	MIGR..	059281	UPS STORE	EE & LE MATH SET PRINTS	3,907.32
099090	10/17/2024	MIGR..	099050	US AWARDS	VARISITY LETTERS, PINS, AWARD PLAQUES	1,381.22
099091	10/17/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	MUNETRIX ENTERPRISE EDITITON; EE- CLAS..	7,045.00
099092	10/17/2024	MIGR..	094713	WARNER SUPPLY	ULTRA BLEACH; STEP BIT; TOP SOIL; #14 WIR..	75.03
099093	10/17/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	BELT-POLY 8 RIBS X	90.72
099094	10/17/2024	MIGR..	099242	WOW 1 DAY PAINTING	GOAL POSTS EXTERIOR PAINT	891.20
099095	10/17/2024	MIGR..	099723	SUPERIOR PRINTING	T&A DEPOSIT SLIP BOOKS	73.83
099096 Check Missing						
099097	10/25/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
099098	10/24/2024	MIGR..	048315	HOEKSTRA TRANSPORTATION	BUS PURCHASE 24 BOND FUNDS	138,999.00
099099	10/30/2024	MIGR..	020093	A PARTS WAREHOUSE	BRAKE RELEASE- LARGE (FOR SCREW STYL..	100.00
099100	10/30/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	BYP, EM LAMP, REEL, 2-PIN BASE; T10 EMER ..	2,630.36
099101	10/30/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILLING # 4 OF 12; HS-PUMP..	980.00
099102	10/30/2024	MIGR..	019450	ANDYMARK, INC.	FB-INTO THE DEEP	45.60
099103	10/30/2024	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	BUSINESS PH SERV: 10.5.24 - 11.4.24	364.02
099104	10/30/2024	MIGR..	100000	BRICKS & MINFIGS KALAMAZOO	STUDENT INCENTIVE- EVENT	525.00



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099105	10/30/2024	MIGR..	024304	BRONSON Healthcare Group	J.Werner Serv: 9.10.24; C.STENDER SERV: 9.12...	527.00
099106	10/30/2024	MIGR..	099996	BYRON AREA SCHOOLS	HS VOLLEYBALL INVITE 10.26.24	150.00
099107	10/30/2024	MIGR..	032345	C. STODDARD & SON, INC.	VAC TRUCK SERV, REMOVAL OF LIQUIDS IN ..	925.00
099108	10/30/2024	MIGR..	099721	CLASS CREATOR	Class Creator Subscription 2025	1,504.00
099109	10/30/2024	MIGR..	034391	DEMCO, INC	LAMINATE FOR LIBRARY	70.33
099110	10/30/2024	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	ELKAY KIT IR SENSOR	170.59
099111	10/30/2024	MIGR..	041021	FOLLETT CONTENT SOLUTIONS	BOOKS FOR EE LIBRARY	1,894.76
099112	10/30/2024	MIGR..	041526	FREIGHTLINER OF KALAMAZOO	POWERTRAIN, BEARINGS REPAIR; HOSE-RAD..	2,641.26
099113	10/30/2024	MIGR..	035246	HEI WIRELESS	HYTERA PORTABLE VHF; SPEAKER REPLACED	814.35
099114	10/30/2024	MIGR..	048315	HOEKSTRA TRANSPORTATION	TANK ASSY-DEF.WEDGE.B2; CUMMINS INSITE..	1,061.82
099115	10/30/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	DUAL ENROLLMENT TUITION	23,251.88
099116	10/30/2024	MIGR..	054236	KSS ENTERPRISES	MAINT- STONE FLOOR PROTECT, FLOOR PAD..	14,366.52
099117	10/30/2024	MIGR..	000230	LIGHTSPEED TECHNOLOGIES, INC	2.4V NIMH RECHARGEABLE BATTERY	160.00
099118	10/30/2024	MIGR..	059350	MANNING ENTERPRISES, INC.	120 AUDITORIUM CHAIR SUPPORTS; BAR GR..	9,354.48
099119	10/30/2024	MIGR..	060919	MASSP	T.SOUTHWORTH- PROF DUES STATE & NATIO..	700.00
099120	10/30/2024	MIGR..	060078	MENARD'S - KALAMAZOO	FINISH STIANS, SCREWS, SANDING DISC; SA..	225.35
099121	10/30/2024	MIGR..	060327	MEYER MUSIC	BAND REPAIR 7.1.24-6.30.25 25 INSTURMENTS	850.00
099122	10/30/2024	MIGR..	066280	MYSTERY SCIENCE	EE- K-2 SCIENCE KITS	4,185.00
099123	10/30/2024	MIGR..	069800	O'Reilly Auto Parts	SOCKETS	37.98
099124	10/30/2024	MIGR..	099623	POMP'S TIRE SERVICE	MEGATREK, BRASS VALVE STEM,WHL RECO..	1,262.12
099125	10/30/2024	MIGR..	050133	PORTAGE PUBLIC SCHOOLS	ENTRY FEE FOR MS WRESTLING 1.18.25	275.00
099126	10/30/2024	MIGR..	074958	POWER ENGINEERING AND SUPPLY	HS- SOUTH GYM AIR HANDLER SERVICE; HS- ..	12,665.96
099127	10/30/2024	MIGR..	099909	R3 CONTINUUM LLC	HEALTH EVALUATION SERV: 10.16.24	773.00
099128	10/30/2024	MIGR..	050136	REV ROBOTICS LLC	WHEEL SET, GEARBOX & HEX MOTOR	711.49
099129	10/30/2024	MIGR..	099966	SAVVAS LEARNING COMPANY LLC	MS- MYPERSPECTIVES ELA GRADE 6-8	19,151.64
099130	10/30/2024	MIGR..	086160	STEENSMA EQUIPMENT	SWITCH, DAMPER, HP ULTRA OIL; CUPHOLDE..	345.27
099131	10/30/2024	MIGR..	086860	STURGIS HIGH SCHOOL	MS VOLLEYBALL WC TOURNAMENT 10.19.24	150.00
099132	10/30/2024	MIGR..	099266	SUNBELT RENTALS	MEWP BOOM 3B/SCISSOR,HARNES KIT	1,173.47
099133	10/30/2024	MIGR..	099965	TOTAL FIRE & SECURITY, LLC	CS- REPLACED PULL STATION; EE- REPLACE..	713.75
099134	10/30/2024	MIGR..	099278	TURNKEY NETWORK SOLUTIONS	LOCATING - MONTHLY FEE	60.00
099135	10/30/2024	MIGR..	090780	UNITY SCHOOL BUS PARTS	T23915 THOMAS 2015+ HIGH BACK, EMERG D..	914.10
099136	10/30/2024	MIGR..	093262	VERIZON WIRELESS	D.GRIMM,B.MEETH PHONES: 9.2.24-10.1.24	205.59
099137	10/30/2024	MIGR..	093299	VICKSBURG COMMUNITY SCHOOLS	MS WC VB ENTRY FEE 10.19.24	150.00
099138	10/30/2024	MIGR..	093542	VILLAGE OF PAW PAW	MAINT ELEC SERV: 9.4.24 - 10.2.24; TRANS W/..	25,001.52
099139	10/30/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	KIT REMAN BRAKE SHOE, DRUM, REAR	424.54
099140	10/30/2024	MIGR..	095360	WESTERN MICHIGAN FLEET PARTS	WELDING CART	107.66
099141	10/30/2024	MIGR..	096655	WOLVERINE CONFERENCE	2024 GIRLS GOLF TOURNAMENT GREEN FEE..	158.63



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099142	11/08/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
099143	11/12/2024	MIGR..	016192	ACE HARDWARE	MAINT- GLOVES; PAINT FOR COAT HOOKS; H..	337.95
099144	11/12/2024	MIGR..	019397	APPLIED INNOVATION	MS- STAPLE REFILLS; DISTRICT 2 YR CONTR..	6,161.81
099145	11/12/2024	MIGR..	099705	THE BARTON GROUP	CONSTRUCTION ADMIN FOR NOV 2024	7,500.00
099146	11/12/2024	MIGR..	099093	BASS, ROGER	HELPED WITH CHAINS FOR FB SEASON 24/25	125.00
099147	11/12/2024	MIGR..	099158	VICKIE BENZIE	HS ATH FB TICKET TAKER FOR HOME GAMES..	200.00
099148	11/12/2024	MIGR..	100002	BERRIEN SPRINGS ATHLETIC DEPARTMENT	ENTRY FEES FOR XC INVITE ON 9/3/24	150.00
099149	11/12/2024	MIGR..	099263	TRUMAN BRENNAN	FOOTBALL CLOCK OPERATOR	200.00
099150	11/12/2024	MIGR..	099032	E DYNAMIC LEARNING	VIRTUAL BUSINESS-PERSONAL FINANCE SIT..	942.50
099151	11/12/2024	MIGR..	061162	STATE OF MI DEPT OF ENVIR QUALITY	HS-WSSN:2052180	582.01
099152	11/12/2024	MIGR..	040750	Floor Care Concepts	MS GYM FLOOR	7,938.00
099153	11/12/2024	MIGR..	099890	GALESBURG AUGUSTA COMMUNITY SCHOO..	HS WRESTLING TOURNAMENT FEE S FOR 12...	225.00
099154	11/12/2024	MIGR..	056069	GENESEEE ISD	GENNET ONLINE FEES 2024	5,550.00
099155	11/12/2024	MIGR..	035246	HEI WIRELESS	BUSINESS DIGITAL RADIO	29.90
099156	11/12/2024	MIGR..	049365	HUNGERFORD & NICHOLS CPAs	FINAL BILLING FOR YEAR END 6.30.24	15,500.00
099157	11/12/2024	MIGR..	051135	Integrity	BINDERS- BAND; EXPO SPRY, DRYERASE ER..	1,130.53
099158	11/12/2024	MIGR..	002334	INTERSTATE BATTERY SYSTEMS OF GRAND..	31-ECL BATTERY	446.70
099159	11/12/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	EVERYONE SANG, LERON LERON SINTA, STA..	193.10
099160	11/12/2024	MIGR..	054287	KRESA	RTSI BUS DRIVER TRAIN 6.20,21,22.2024; RTSI..	225.00
099161	11/12/2024	MIGR..	054236	KSS ENTERPRISES	HS-RESTROOM CLEANER; MAINT- VICTORY E..	535.56
099162	11/12/2024	MIGR..	099237	MARCIA BRENNER ASSOCIATES, LLC	SSC PLUGIN FOR PS & ATTENDANCE MONITO..	2,398.82
099163	11/12/2024	MIGR..	060327	MEYER MUSIC	NEOTECH TUBA HARNESS	121.50
099164	11/12/2024	MIGR..	099063	OTT, MICHAEL	FB CLOCK OPERATOR FOR 10.25.24	100.00
099165	11/12/2024	MIGR..	100003	MICKEY PETER	HELPED WITH VARSITY FB CHAINS	125.00
099166	11/12/2024	MIGR..	050133	PORTAGE PUBLIC SCHOOLS	HS- MICHIGANAHOOPS SHOOTOUT ON 12.21...	200.00
099167	11/12/2024	MIGR..	050133	PORTAGE PUBLIC SCHOOLS	JV WRESTLING TOURNAMENT ON 1.17.25	175.00
099168	11/12/2024	MIGR..	074958	POWER ENGINEERING AND SUPPLY	LE- REPLACE VICTULIC FITTING & DIOELECT..	2,336.66
099169	11/12/2024	MIGR..	099904	PREMIER LAWN AND SNOW	WEEKLY MOW SERV: OCT 1,11,15,22 2024	7,936.00
099170	11/12/2024	MIGR..	099956	RELIABLE GLASS INSTALLERS, LLC	HS- REPLACED DOOR HARDWARE	27,572.00
099171	11/12/2024	MIGR..	080936	SCHOOL SPECIALTY, LLC	CUMULATIVE RECORDS; WHT TAGBOARD	65.86
099172	11/12/2024	MIGR..	085864	SOUND COM CORPORATION	PRIMEX-14155, PRIMEX- 14890	1,675.00
099173	11/12/2024	MIGR..	011549	SOUTHWORTH, GREGG	HS & MS FOOTBALL GAME ANNOUNCER	680.00
099174	11/12/2024	MIGR..	085330	FAMILY FARE LLC	HASHBROWNS, EGGS FOR H. RAYMONDS CL..	113.81
099175	11/12/2024	MIGR..	049369	SPLASHTOP INC	MIRRORING360 LDP-SUPPORT& MAINTENAN..	1,049.70
099176	11/12/2024	MIGR..	011574	STANSBURY, JARED	HS FOOTBALL CLOCK OPERATOR	200.00
099177	11/12/2024	MIGR..	086160	STEENSMA EQUIPMENT	SALT SPREADER	3,930.69
099178	11/12/2024	MIGR..	099633	GLEN M. TERRY	HS- LEAD/COPPER TESTING	939.78



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099179	11/12/2024	MIGR..	099065	TMOBILE	HOT SPOT SERV: 9.21.24 -10.20.24	360.00
099180	11/12/2024	MIGR..	099965	TOTAL FIRE & SECURITY, LLC	LE- ADDED CHECK VAVLE TO CONNECT FDC ..	9,193.60
099181	11/12/2024	MIGR..	090336	TRUGREEN	LAWN SERVICE FOR 10.19.24	1,136.22
099182	11/12/2024	MIGR..	091467	U.S. POST OFFICE	DEPOSIT FOR PERMIT 88 & PRIDE & PROGRE..	2,000.00
099183	11/12/2024	MIGR..	099288	UNITY CHRISTIAN HIGH SCHOOL	HS WRESTLING TOURNAMENT 1.11.25	285.00
099184	11/12/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	SEPT 2024 FINGERPRINTING; NETWORK ADMI..	19,129.91
099185	11/12/2024	MIGR..	092652	Van Buren Reminder	1/4 PG BUS DRIVERS 11.2.23; 1/4 PG JOIN THE..	553.50
099186	11/12/2024	MIGR..	093299	VICKSBURG COMMUNITY SCHOOLS	WC LEADERSHIP CONFERENCE ON 11.5.24	549.22
099187	11/12/2024	MIGR..	100001	VICTORY LANE TRANSPORT	TRANSPORTATION BUS TOW TO FREIGHTLIN..	437.50
099188	11/12/2024	MIGR..	093542	VILLAGE OF PAW PAW	CS ELEC & W/S SERV: 9.4.24 - 10.2.24; BROWN..	3,393.59
099189	11/12/2024	MIGR..	094713	WARNER SUPPLY	EE- SCREWS, 1X4-E" APP GRADE LUMBER; W..	78.50
099190	11/12/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	BATTERY, BRAKE SHOE KIT, REAR DRUM	1,127.93
099191	11/12/2024	MIGR..	099092	YARBROUGH, RICHARD	HELPED WITH CHAINS FOR FOOTBALL	125.00
099192	11/12/2024	MIGR..	099091	YARBROUGH, RICKY	HELPED WITH CHAINS	125.00
099193	11/18/2024	MIGR..	099266	SUNBELT RENTALS	50' TOWABLE ART MANLIFT	825.00
099194 to 099197 Checks Missing						
099198	11/22/2024	MIGR..	099907	Barbara P. Foley	GARN BARBARA P. FOLEY	317.00
099199	11/22/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	EMERG. LED DRIVER	149.50
099200	11/22/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILLING #5 OF 12	618.00
099201	11/22/2024	MIGR..	019397	APPLIED INNOVATION	COPIER CHARGES 10.05.24 - 11.04.24; COPIER..	10,714.03
099202	11/22/2024	MIGR..	022453	BERRIEN RESA	UFLI TRAINING- J.HERD, K.HISCOCK, M.MARS..	800.00
099203	11/22/2024	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	BUSINESS PHONE RECUR CHRGE: 11.5.24 -12.4..	437.33
099204	11/22/2024	MIGR..	024304	BRONSON Healthcare Group	A.VASQUEZ SERV: 10.03.24; J.HIMMELEIN SER..	186.00
099205	11/22/2024	MIGR..	024408	BSN SPORTS	BASKETBALL DBL SIDED BOARD, NETS	558.86
099206	11/22/2024	MIGR..	027180	CDW GOVERNMENT LLC	LITTLE SIS PREMIUM SUBSCRIPT	2,500.00
099208	11/22/2024	MIGR..	056250	COREWELL HEALTH	W.MROCZEK SERV DATE: 10.03.24; M.STAFFE..	409.20
099209	11/22/2024	MIGR..	099550	DIOCESE OF KALAMAZOO	CONFRENCE REG "BUFFALO LEADERSHIP" 8...	800.00
099210	11/22/2024	MIGR..	041021	FOLLETT CONTENT SOLUTIONS	BOOKS FOR LIBRARY	223.37
099211	11/22/2024	MIGR..	099847	GIPPER MEDIA INC	BASIC SUBSCRIP 12.15.24-12.14.25	625.00
099212	11/22/2024	MIGR..	035246	HEI WIRELESS	BENCH CHECK, HOUSING KIT, REPLASE HOU..	235.00
099213	11/22/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	STOPPING BY WOODS ON A SNOWY EVE, ST..	470.39
099214	11/22/2024	MIGR..	055700	KNIGHT WATCH, INC	CO- MOTION SENSOR REPLACEMENT	420.00
099215	11/22/2024	MIGR..	054287	KRESA	EE- PRIDE TICKET PADS	697.64
099216	11/22/2024	MIGR..	054236	KSS ENTERPRISES	LE- FOAM SOAP; MAINT- EXHAUST HEPA FILT..	2,085.44
099217	11/22/2024	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	SUCCESSFUL SUPT TRANSITION WORKSHOP	197.56
099218	11/22/2024	MIGR..	060078	MENARD'S - KALAMAZOO	SUPPLIES FOR BG RESTROON RENOV. PLIER..	511.29



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099219	11/22/2024	MIGR..	060327	MEYER MUSIC	LYRE, FLIP FOLDER, STRAP	322.69
099220	11/22/2024	MIGR..	064026	MIDWEST ELETRIC MOTORS	BEARING ASSEMBLY; PENNBARRY BLOWER ..	1,367.42
099221	11/22/2024	MIGR..	070275	OTSEGO PUBLIC SCHOOLS	MS COMPETITIVE CHEER ENTRY FEE FOR IN..	50.00
099222	11/22/2024	MIGR..	072485	PAW PAW RENTALS	PROPANE FORK LIFT TANK	23.75
099223	11/22/2024	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	HS- INCREASED DB RANGE	175.00
099224	11/22/2024	MIGR..	003013	PITNEY BOWES BANK INC PURCHASE POWE..	ENVELOPE GLUE/POSTAGE	274.88
099225	11/22/2024	MIGR..	065752	S. A. MORMAN & COMPANY	MS- HAND DRYERS, HS KITCHEN LOCKS	934.00
099226	11/22/2024	MIGR..	099162	STAFFORD PRINTING	PRIDE & PROGRESS PRINT	1,531.00
099227	11/22/2024	MIGR..	099266	SUNBELT RENTALS	DIESEL AIR COMPR, COMPRESSOR HOSE	939.55
099228	11/22/2024	MIGR..	099919	THE LOCKOUT CO.	PLACARD SYSTEM	17,171.40
099229	11/22/2024	MIGR..	099965	TOTAL FIRE & SECURITY, LLC	LE- ADDRESSED DEFICIENCIES FOUND DUR..	2,094.50
099230	11/22/2024	MIGR..	099278	TURNKEY NETWORK SOLUTIONS	OCT 2024 LOCATING FEE; ANNUAL NETWORK..	320.00
099231	11/22/2024	MIGR..	091980	VAN BUREN COUNTY SHERIFF	WAGES-TATE SEPT 2024; WAGES- TATE - OC..	19,380.63
099232	11/22/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	OCT 2024 FINGERPRINTING; MENTAL HEALTH..	31,888.75
099233	11/22/2024	MIGR..	093262	VERIZON WIRELESS	MAINT PHONES- 10.2.24 - 11.01.24	65.28
099234	11/22/2024	MIGR..	093542	VILLAGE OF PAW PAW	ECC- W/S, ELEC SERV: 10.15.24 - 11.01.24; LE- ..	16,677.41
099235	11/22/2024	MIGR..	069800	O'Reilly Auto Parts	MOTOROIL, OESPECTRUM; MANIFOLD SET, AI..	651.94
099236	11/22/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	FILTERS, PAC,FS, TRICO CHILL, WINTER 26IN ..	467.48
099237	11/22/2024	MIGR..	095360	WESTERN MICHIGAN FLEET PARTS	FILTER	263.70
099241	12/16/2024	MIGR..	016192	ACE HARDWARE	EE- PUTTY EPOXY STICK	1,022.98
099242	12/16/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	PHIL, FL REPL 2-PIN BASE, FULL BRIN HARD H..	1,048.79
099243	12/16/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	REBUILD LIQ LINE SOLENOID VALVE & DRIER ..	2,460.00
099244	12/16/2024	MIGR..	019397	APPLIED INNOVATION	EE- REFILL STAPLES	54.04
099245	12/16/2024	MIGR..	099631	BEAVER RESEARCH COMPANY	INSTANT KLEEN-GERM CLEANER, TOWELS, C..	360.84
099246	12/16/2024	MIGR..	024304	BRONSON Healthcare Group	L.CRAFT SERV: 11/05/2024	423.00
099247	12/16/2024	MIGR..	024408	BSN SPORTS	BASKETBALL SCOREBOOK, BASKETBALLS	574.00
099248	12/16/2024	MIGR..	029271	COLOMA COMMUNITY SCHOOLS	FEE FOR GIRLS WRESTLING 12.7.24	160.00
099249	12/16/2024	MIGR..	030178	COMSTOCK PARK PUBLIC SCHOOLS	HS CHEER INVITE 1/4/2025	175.00
099250	12/16/2024	MIGR..	056250	COREWELL HEALTH CLIENT BILLING	K.RUSSELL SERV: 11/21/2024	340.00
099251	12/16/2024	MIGR..	034320	DELTON KELLOGG SCHOOLS	WRESTLING INVITE 12/7/2024	210.00
099252	12/16/2024	MIGR..	002753	EMS LINQ INC	SF ANNUAL SUBSCRIPT- 10/01/2024-3/31/2025	1,526.00
099253	12/16/2024	MIGR..	078203	FISHER AUTO PARTS	STAND IGNITI, SMP T SERIES, LISLE, GROTE	33.77
099254	12/16/2024	MIGR..	041021	FOLLETT CONTENT SOLUTIONS	STORY TREE HOUSE, DOG MAN, HOW TO CA..	106.36
099255	12/16/2024	MIGR..	041526	FREIGHTLINER OF KALAMAZOO	QUALITY ASSURANCE INSPECTION	789.58
099256	12/16/2024	MIGR..	048315	HOEKSTRA TRANSPORTATION	REPLACE INTERNAL NSBU & INTERNAL HARN..	917.45
099259	12/16/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	I MET A BIRD, THE FOX, SHE SINGS	317.24
099260	12/16/2024	MIGR..	000110	JULIE GANEY	MICHIGANDERISH PERFORMANCE FOR PD 11..	300.00



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099261	12/16/2024	MIGR..	054287	KRESA	SHREDEASE SERVICE	677.34
099262	12/16/2024	MIGR..	054236	KSS ENTERPRISES	MAINT- CLOROX SANITIZER	644.49
099263	12/16/2024	MIGR..	057339	Logisoft Computer Products LLC	PO # 003032	2,350.00
099264	12/16/2024	MIGR..	059045	MACAE	2024 FALL CONF. B. CHARIER, S.ROBERTS	1,000.00
099265	12/16/2024	MIGR..	099059	MALORIE HAGEMAN	2023 POST SEASON GAMES	385.00
099266	12/16/2024	MIGR..	060078	MENARD'S - KALAMAZOO	TWINE, ROUTER BIT, SISAL ROPE	548.73
099267	12/16/2024	MIGR..	061983	MICHIGAN MUSIC CONFERENCE	MSBOA REG 1/23-25/2025- A.GRONDA	215.00
099268	12/16/2024	MIGR..	064026	MIDWEST ELETRIC MOTORS	IMPELLER NORYL	93.72
099269	12/16/2024	MIGR..	064311	MILLER MECHANICAL CO. INC.	REPLACE WALL EXHAUSTER	3,412.25
099270	12/16/2024	MIGR..	099867	MISS DIG 811	2025 ANNUAL FEES	940.07
099271	12/16/2024	MIGR..	062608	MSBOA DISTRICT 6 TREASURER	BAND FESTIVAL REG- ORCHESTRA	350.00
099272	12/16/2024	MIGR..	074600	PLAINWELL HIGH SCHOOL	ENTRY FEE FOR GIRLS WRESTLING 12/22/2024	200.00
099273	12/16/2024	MIGR..	099623	POMP'S TIRE SERVICE	MEGATREK, BRASS VALVE STEM, BALANCE	2,198.22
099274	12/16/2024	MIGR..	074958	POWER ENGINEERING AND SUPPLY	EE- BOILER SERVICE	346.01
099275	12/16/2024	MIGR..	099598	SCHOOLINTERVIEWS.CA	12 MO SUBSCRIP- SCHOOL BOOKINGS	295.00
099276	12/16/2024	MIGR..	000109	SCHOOLSOPEN	SUBSCRIPTION 10/1/2024-6/30/2025	24,011.25
099277	12/16/2024	MIGR..	031144	SEG WORKERS COMPSATION FUND	QUARTER 3- POLICY PERIOD 7.1.24-7.1.25	9,621.00
099278	12/16/2024	MIGR..	084937	SOUTH HAVEN PUBLIC SCHOOLS	ENTRY FEE- SH WRESTLING INVITE 12/14/2024	175.00
099279	12/16/2024	MIGR..	085330	SPARTAN STORES, LLC	SUPPLIES FOR H.RAYMONDS CLASS	47.96
099280	12/16/2024	MIGR..	086160	STEENSMA EQUIPMENT	RED FORD PLOW EMERGENCY LIGHT	142.88
099281	12/16/2024	MIGR..	099266	SUNBELT RENTALS, INC	3- FORKLIFT CB OP CERT	585.00
099282	12/16/2024	MIGR..	084990	SW MICHIGAN HIGH SCHOOL BOWLING CONF	LEAGUE FEES FOR WEEKLY MATCHES	1,550.00
099283	12/16/2024	MIGR..	099705	THE BARTON GROUP	DECEMBER CONSTRUCTION ADMIN	7,500.00
099284	12/16/2024	MIGR..	099065	TMOBILE	HOTSPOTS	360.00
099285	12/16/2024	MIGR..	099965	TOTAL FIRE & SECURITY, LLC	HS- REPLACE RELAY MOD, REMOUNTED PAN..	2,451.53
099286	12/16/2024	MIGR..	090780	UNITY SCHOOL BUS PARTS	BROOM, FLASHLIGHT, DUST PAN, WASHER F..	268.40
099287	12/16/2024	MIGR..	091980	VAN BUREN COUNTY SHERIFF	TATE- WAGES NOV 2024	8,796.04
099288	12/16/2024	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	NETWORK ADMIN SUPPORT Q2	16,529.91
099289	12/16/2024	MIGR..	094713	WARNER SUPPLY	MS WASHER/DRYER, ALUM FOIL TAPE	47.57
099290	12/16/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	LUBE FILTER, PAC,FS	261.04
099291	12/16/2024	MIGR..	095360	WESTERN MICHIGAN FLEET PARTS	REFUND OF FREIGHT CHARGE	789.60
099295	12/20/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	EE WATER DAMAGE RESTORATION 8/6/2024	1,268.76
099296	12/20/2024	MIGR..	099882	HOEKSTRA ROOFING COMPANY	PO # 003145	1,952.50
099297	12/20/2024	MIGR..	000113	KASTEN INSULATION SERVICES INC.	EE WATER DAMAGE 8/6/2024 REPAIR	447.97
099298	12/20/2024	MIGR..	099961	RIVER CITY FLOORING, INC	EE WATER DAMAGE 8/6/2024 FLOOR REPAIR	1,023.00
099299	12/20/2024	MIGR..	000114	SERVPRO OF ALLEGAN/BARRY COUNTY /VA..	EE WATER DAMAGE RESTORATION 8/6/2024	10,024.61
099300	12/12/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELECTRIC	17,561.87



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099301	12/11/2024	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER # 1	45.43
099302	12/09/2024	MIGR..	076560	CENTURY LINK	LUMEN SERV: 11.16.24 - 12.15.24	20.43
099303	12/10/2024	MIGR..	099255	MAGIC WRIGHTER, INC	EFUND MONTHLY FEE- NOV 2024	34.95
099304	12/17/2024	MIGR..	099781	ARBITERSPORTS	WINTER 2024 REF FEES	10,000.00
099305	12/19/2024	MIGR..	030496	CONSUMERS ENERGY	BROWN BLDG NAT'L GAS SERV: 10/23/24-11/2..	27.33
099306	12/19/2024	MIGR..	030496	CONSUMERS ENERGY	CO NAT'L GAS SERV:10/23/24-11/22/24	59.37
099307	12/19/2024	MIGR..	030496	CONSUMERS ENERGY	TRANS NAT'L GAS SERV: 10/23/24-11/23/24	472.55
099308	12/19/2024	MIGR..	030496	CONSUMERS ENERGY	CS NAT'L GAS SERV: 10/23/2024- 11/22/2024	892.07
099309	12/19/2024	MIGR..	030496	CONSUMERS ENERGY	EE NAT'L GAS SERV: 10/23/24-11/22/24	1,130.19
099310	12/19/2024	MIGR..	030496	CONSUMERS ENERGY	LE NAT'L GAS SERV: 10/23/24- 11/22/24	1,134.77
099311	12/19/2024	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS SERV: 10/23/24- 11/22/24	2,207.50
099312	12/24/2024	MIGR..	030496	CONSUMERS ENERGY	HS NAT'L GAS SERV: 10/24/24 - 11/23/24	3,420.07
099313	12/02/2024	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 270.3 GAL @ 675.48	1,111.03
099314	12/06/2024	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 500 GAL @ 2.35000	1,183.60
099315	12/16/2024	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 605.6 GAL @ 2.25100	1,373.63
099316	12/23/2024	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 400 GAL @ 2.33460	940.72
099317	12/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	HS WATER DELIVERY SERV: 11/21/24	78.00
099318	12/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	CS WATER DELIVERY SERV: 11/21/24	35.47
099319	12/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	EE WATER DELIVERY SERV: 11/21/24	38.00
099320	12/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	LE WATER DELIVERY SERV: 11/21/24	50.95
099321	12/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	MAINT WATER DELIVERY SERV: 11/21/24	28.00
099322	12/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	CO WATER DELIVERY SERV: 11/21/24	16.50
099323	12/27/2024	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	SWITCH WHT, SPEC DPLX RCPT WHT, LOCKO..	373.71
099324	12/27/2024	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILLING # 6 OF 12	618.00
099325	12/27/2024	MIGR..	019397	APPLIED INNOVATION	MAINT/BG COPY CHARGES 12.5.24 - 1.4.25	5,109.34
099326	12/27/2024	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	BUSINESS PHONE SERV: 12.5.24 - 1.4.25	437.33
099327	12/27/2024	MIGR..	032345	C. STODDARD & SON, INC.	REMOVE FILTER BBLS	250.00
099328	12/27/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	HS BASEBALL & SOFTBALL EQUIPMENT QUO..	1,790.00
099329	12/27/2024	MIGR..	037090	EDISON ELECTRIC COMPANY	JOB # 7669- INSTALL 30AMP BOLT	466.00
099330	12/27/2024	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	GASKET FOR CARRIERS	488.95
099331	12/27/2024	MIGR..	099771	FAST SIGNS	RED WOLVES BANNER	128.14
099332	12/27/2024	MIGR..	099308	FOREST HILLS NORTHERN HS	VARSITY CHEER INVITE ON 2.1.25	200.00
099333	12/27/2024	MIGR..	041526	FREIGHTLINER OF KALAMAZOO	UNIVERSAL JOINT KIT	53.98
099334	12/27/2024	MIGR..	099633	GLEN M. TERRY	PFAS PER STATE REQ./MILEAGE	576.76
099335	12/27/2024	MIGR..	099191	GRIFFIN, ROBIN	P&P, WINTER SPORTS AD COMPOSITION	930.00
099336	12/27/2024	MIGR..	045481	GULL LAKE COMMUNITY SCHOOLS	ENTRY FEE FOR 12.14.24	80.00
099337	12/27/2024	MIGR..	035246	HEI WIRELESS	REPROGRAM TECH LABOR TIME	691.87



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099338	12/27/2024	MIGR..	072750	JACK PEARL'S TEAM SPORTS CENTER, INC	ANKLE BANDS,SCOREBOOK, DISINFECTANT, ..	1,616.00
099339	12/27/2024	MIGR..	055700	KNIGHT WATCH, INC	HS-QUARTERLY BILL FOR DEC 2024 - FEB 2024	150.00
099340	12/27/2024	MIGR..	054287	KRESA	CDL TEST- W.MROCZEK, C.STENDER	225.00
099341	12/27/2024	MIGR..	054236	KSS ENTERPRISES	ECC-SANITARY NAPIKIN RECPT	2,941.09
099342	12/27/2024	MIGR..	056881	LAWSON PRODUCTS, INC.	BG- HOSE PROTECTOR, DRILL SCREW, CABL..	223.19
099343	12/27/2024	MIGR..	099435	LIZABETH EDSON	WOLVERINE CONFERENCE PASS REFUND	54.89
099344	12/27/2024	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDSS	THOMAS CBA 294:CIVILITY-TOOL IN CONF M..	198.00
099345	12/27/2024	MIGR..	060078	MENARD'S - KALAMAZOO	PVC GARAGE DR STOP, DRILL BIT SET	231.56
099346	12/27/2024	MIGR..	099853	MONTAGUE AREA PUBLIC SCHOOLS	TOURNAMENT FEES 12/27/2024	200.00
099347	12/27/2024	MIGR..	062608	MSBOA DISTRICT 6 TREASURER	MS 2025 7TH & 8TH GRADE FESTIVAL REG.	350.00
099348	12/27/2024	MIGR..	066035	MSVMA	D6 MS CHORAL FESTIVAL	1,120.00
099349	12/27/2024	MIGR..	069800	O'Reilly Auto Parts	WIPER BLADE	358.66
099350	12/27/2024	MIGR..	074958	POWER ENGINEERING AND SUPPLY	MS BOILER # 3 SCREEN RESET CONTROL	382.02
099351	12/27/2024	MIGR..	075045	PREFERRED PRINTING	PRE-TRIP INSPECTION FORM	420.53
099352	12/27/2024	MIGR..	065752	S. A. MORMAN & COMPANY	MS- FIRE DOOR ALARM	275.00
099353	12/27/2024	MIGR..	031144	SEG WORKERS COMPENSATION FUND	AUDITED PREMIUM: 7.1.23-7.1.24	15,842.00
099354	12/27/2024	MIGR..	000115	SHAWNA CAMBURN	BOOK REIMBURSMENT	89.04
099355	12/27/2024	MIGR..	099705	THE BARTON GROUP	CONSTRUCTION AGREEMENT OCT 2024	7,500.00
099356	12/27/2024	MIGR..	099278	TURNKEY NETWORK SOLUTIONS	NOV 2024 MONTHLY LOCATING FEE	60.00
099357	12/27/2024	MIGR..	090585	Tyler Technologies, Inc.	ANNUAL FEE 2.1.25 - 1.31.26	982.80
099358	12/27/2024	MIGR..	090780	UNITY SCHOOL BUS PARTS	C2/M2 TANK, H13 LED PAIR	673.82
099360	12/27/2024	MIGR..	093262	VERIZON WIRELESS	MAINT PHONES SERV: 12.2.24-1.1.25	150.01
099361	12/27/2024	MIGR..	093542	VILLAGE OF PAW PAW	MS MTR # 1 A/C ELEC: 11.1.24 - 12.2.24	20,307.50
099362	12/27/2024	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	KIT BRAKE SHOE, DRUM, OIL PAN, BELT-POLY	896.90
099363	12/27/2024	MIGR..	056065	J&H OIL COMPANY	NOLEAD 87 ETHANOL BLEND 291.9 GAL@ 2.03..	2,035.46
099367	11/25/2024	MIGR..	056065	J&H OIL COMPANY	KENDALL GT-1 FULL SYN DEX 5W3 12	570.75
099368	11/29/2024	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 785GAL @ 2.3224	1,836.58
099369	12/31/2024	MIGR..	003013	PITNEY BOWES BANK INC PURCHASE POWE..	LEASE SERV: 9.30.24-12.29.24	535.14
099371	01/10/2025	MIGR..	000117	MASON COMMUNITY ROBOTICS, INC.	FLL STATE CHAMPIONSHIP	125.00
099372	01/10/2025	MIGR..	093542	VILLAGE OF PAW PAW	MAINT W/S & ELEC SERV: 11/01/24 - 12/4/24	3,573.20
099373	01/14/2025	MIGR..	016192	ACE HARDWARE	WHIP HOSE, GREASE GUN	537.12
099374	01/14/2025	MIGR..	016765	AIRGAS USA, LLC	CYL AC IND B, INM 25% CD/AR 80, SPRK LIGH..	282.45
099375	01/14/2025	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	MAINT- D/C AL FLGD CVR	1,331.50
099376	01/14/2025	MIGR..	099250	ALLEGRA MARKETING PRINT MAIL	HS SPORTS BOOKLET	1,130.16
099377	01/14/2025	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILL # 7 OF 12	618.00
099378	01/14/2025	MIGR..	024408	BSN SPORTS LLC	A1010 BLEM BALLS	295.00
099379	01/14/2025	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	LE- TOILET PARTS	696.18



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099380	01/14/2025	MIGR..	039940	FAMILY FARE-SPARTAN STORES	SUPPLIES FOR H.RAYMOND CLASS	49.93
099381	01/14/2025	MIGR..	040694	FLINN SCIENTIFIC INC	CALC CHLORIDE, TUBES, POTASSIUM	262.64
099382	01/14/2025	MIGR..	040750	Floor Care Concepts	HS GYM FLOOR	12,148.80
099383	01/14/2025	MIGR..	035246	HEI WIRELESS	BATTERY FOR HYTERA 7.2V	672.85
099384	01/14/2025	MIGR..	099096	HELPNET	EPA PROGRAM	4,457.76
099385	01/14/2025	MIGR..	051565	IXL LEARNING	IXL SITE LICENSE- SCIENCE& SOCIAL STUDIES	3,281.25
099386	01/14/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	GATEWAY MARCH SCORE	230.99
099387	01/14/2025	MIGR..	072750	JACK PEARL'S TEAM SPORTS CENTER, INC	RED/WHITE CHAMPRO BASKETBALL	957.46
099388	01/14/2025	MIGR..	052960	Jostens Payments	DIPLOMA- D.STREY	38.45
099389	01/14/2025	MIGR..	053579	KALAMAZOO CENTRAL HIGH SCHOOL	WRESTLING INVITE 01/18/2025	150.00
099390	01/14/2025	MIGR..	054287	KRESA	SWMITECH MI VIRTUAL 24-25	10,460.00
099391	01/14/2025	MIGR..	054236	KSS ENTERPRISES	HS- HAND SANITIZER,TOILET PAPER	1,700.97
099392	01/14/2025	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	SUPERINTENDENT SEARCH	7,012.92
099393	01/14/2025	MIGR..	060078	MENARD'S - KALAMAZOO	DRILL, SAW BLADE	50.26
099394	01/14/2025	MIGR..	067937	NEOLA, INC.	UPDATE: VOLUME 39: NUMBER 2	1,375.00
099395	01/14/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	UPGRADE OF LICENSE ON DOOR SYSTEM	1,005.00
099396	01/14/2025	MIGR..	074650	PORTLAND PUBLIC SCHOOLS	PORTION OF INDOOR TENNIS COURT USE	312.50
099397	01/14/2025	MIGR..	065752	S. A. MORMAN & COMPANY	SA 7 LINE LOCK, SA BARREL MORT CYL	540.00
099398	01/14/2025	MIGR..	080936	SCHOOL SPECIALTY, LLC	3 RING BINDERS 1IN	24.00
099399	01/14/2025	MIGR..	079449	ST. JOSEPH PUBLIC SCHOOLS	ENTRY FEE FOR 1/25/2025	225.00
099400	01/14/2025	MIGR..	099148	SUMMIT FIRE PROTECTION	LE-SEMI-ANNUAL INSPECTION	612.00
099401	01/14/2025	MIGR..	089412	THRUN LAW FIRM, P.C.	REVIEW OF CORRESPONDENCE- 11/15/24-12/..	975.00
099402	01/14/2025	MIGR..	099065	TMOBILE	HOT SPOTS SERV: 11/21/24-12/20/2024	360.00
099403	01/14/2025	MIGR..	999031	TRACY JOHNSON	KVCC BOOK REIMBURSEMENT	209.09
099404	01/14/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	NOV 2024 FINGERPRINTING	845.00
099405	01/14/2025	MIGR..	093542	VILLAGE OF PAW PAW	MS- CROSSING GUARD SERV: 11/02/24-12/01/..	922.50
099406	01/14/2025	MIGR..	029038	VRT ENTERPRISES INC	HS SEPTIC TANK PUMPED	1,076.00
099410	01/17/2025	MIGR..	059281	UPS STORE	EE/LE MATH COPIES	3,842.20
099411	01/14/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELEC SSERV: 11/20/24 - 12/20/2024	15,563.57
099412	01/13/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER #1 SERV: 11/19/24-12/19/24	22.65
099413	01/13/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER # 2 SERV: 11/19/24-12/19/24	22.65
099414	01/07/2025	MIGR..	076560	CENTURY LINK	LUMEN SERV: 11/16/2024-12/15/2024	20.43
099415	01/22/2025	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS SERV: 11.23.24-12.23.24	5,707.36
099416	01/22/2025	MIGR..	030496	CONSUMERS ENERGY	LE NAT'L GAS SERV: 11.23.24 - 12.23.24	3,313.06
099417	01/22/2025	MIGR..	030496	CONSUMERS ENERGY	EE NAT'L GAS SERV: 11.13.24 - 12.23.24	3,245.64
099418	01/22/2025	MIGR..	030496	CONSUMERS ENERGY	CS NAT'L GAS SERV: 11.23.24- 12.23.24	2,120.89
099419	01/22/2025	MIGR..	030496	CONSUMERS ENERGY	TANS NAT'L GAS SERV: 11.24.24 - 12.26.24	960.34



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099420	01/22/2025	MIGR..	030496	CONSUMERS ENERGY	CO NAT'L GAS SERV: 11.23.24 - 12.23.24	152.72
099421	01/22/2025	MIGR..	030496	CONSUMERS ENERGY	BROWN BLDG SERV: 11.24.24 - 12.23.24	27.34
099422	01/24/2025	MIGR..	030496	CONSUMERS ENERGY	HS NAT'L GAS SERV: 11.24.24- 12.26-24	9,010.94
099423	01/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY: 12/19/24; EQUIP RENTAL J..	71.45
099424	01/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY SERV: 12/19/2024	65.00
099425	01/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	EE WATER DELIVERY: 12/19/2024	45.00
099426	01/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY: 12/19/2024	43.95
099427	01/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	CO WATER DELIVER: 12/19/2024	9.50
099428	01/10/2025	MIGR..	099255	MAGIC WRIGHTER, INC	EFUND MONTHLY FEE- DECEMBER 2024	34.95
099429	01/02/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 636.4 GAL @2.27500	1,458.75
099430	01/17/2025	MIGR..	056065	J&H OIL COMPANY	MULTIPLEX 600 #2 40/1	110.00
099431	01/21/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 695.4GAL @ 2.32020	1,625.42
099432	01/27/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 708GAL @ 2.52300	1,798.45
099436	02/03/2025	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	EE/LE BOILER FUSE	258.32
099437	02/03/2025	MIGR..	019397	APPLIED INNOVATION	EE COPIER CHRNG SERV: 12/05/24-1/04/25	2,629.81
099438	02/03/2025	MIGR..	099720	ASSOCIATED CONTROLS + DESIGN	BLXSM58-H11	215.29
099439	02/03/2025	MIGR..	099631	BEAVER RESEARCH COMPANY	KLEEN & SHINE; HIGH PERFORM CLEANER	697.32
099440	02/03/2025	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	MAINT PHONE SERV: 01/05/2025-02/04/2025	437.33
099441	02/03/2025	MIGR..	041959	BOOKPAL	BOOKS FOR HS-TO KILL A MOCKINGBIRD	2,295.00
099442	02/03/2025	MIGR..	024304	BRONSON Healthcare Group	D,JENKINS SERV: 01/02/2025	242.00
099443	02/03/2025	MIGR..	024408	BSN SPORTS LLC	ADIDAS M SOCCER JERSEY	378.12
099444	02/03/2025	MIGR..	027155	CCCAM	CCCAM 2024 MEMBERSHIP	40.00
099445	02/03/2025	MIGR..	056250	COREWELL HEALTH CLIENT BILLING	A.FREY SERV: 12/16/2024	184.00
099446	02/03/2025	MIGR..	037090	EDISON ELECTRIC COMPANY	JOB:7687- PARKING LOT LIGHTS	1,779.16
099447	02/03/2025	MIGR..	041526	FREIGHTLINER OF KALAMAZOO	STARTER-DR 29MT	262.33
099448	02/03/2025	MIGR..	041937	Frontline Technologies Group	APPLICANT TRACKING- 2.6.25 TO 2.5-26	7,561.53
099449	02/03/2025	MIGR..	000124	GRANDVILLE HIGH SCHOOL	COMPETITIVE CHEER INVITE 2/8/2025	150.00
099450	02/03/2025	MIGR..	046655	HASTINGS HIGH SCHOOL	MS GIRL WRESTLER ENTRY FEES	100.00
099451	02/03/2025	MIGR..	048315	HOEKSTRA TRANSPORTATION	SNSR-AMBIENT LIGHT	162.99
099452	02/03/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	BIG TOP MELODY SHOP SCORE	528.82
099453	02/03/2025	MIGR..	099856	JUSTICE FENCE COMPANY	REPLACE CHAIN LINK FENCE	4,384.00
099454	02/03/2025	MIGR..	055700	KNIGHT WATCH, INC	ADMIN OFFICE QUART FOR JAN 2025 - MARC..	1,514.18
099455	02/03/2025	MIGR..	054287	KRESA	RTSI BUS DRIVE TRAIN- C.STENDER 1.15-17.2..	13,510.00
099456	02/03/2025	MIGR..	054236	KSS ENTERPRISES	BG- KLEENEX, TOILET PAPER DISPENSER	15,784.08
099457	02/03/2025	MIGR..	000125	LAKESHORE CARPET AND TILE	CLEANING FOR CHEER MATS	190.00
099458	02/03/2025	MIGR..	057533	LOUNSBURY EXCAVATING, INC	SNOW PLOWING FOR DEC 2024	31,936.00
099459	02/03/2025	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	REVIEW SUPPORT STAFF CONTRACT	600.00



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099460	02/03/2025	MIGR..	060327	MEYER MUSIC	MANHASSET MUSIC STAND	57.95
099461	02/03/2025	MIGR..	061566	MHSAA	CAP 1 SERV: 8.8.24	2,820.00
099462	02/03/2025	MIGR..	099142	MICHIGAN STATE UNIVERSITY	CAP 8 CLASS FOR R.MILLER	80.00
099463	02/03/2025	MIGR..	064311	MILLER MECHANICAL CO. INC.	REPLACE FAILING PRESSURE SWITCH	631.80
099464	02/03/2025	MIGR..	069800	O'Reilly Auto Parts	STARTER	108.76
099465	02/03/2025	MIGR..	070275	OTSEGO PUBLIC SCHOOLS	MS WOLVERINE CONFERENCE WRESTLING T..	100.00
099466	02/03/2025	MIGR..	099623	POMP'S TIRE SERVICE	BRASS VALVE STEM, SPIN BAL, ECOPIA	469.50
099467	02/03/2025	MIGR..	074958	POWER ENGINEERING AND SUPPLY	HS- N. GYM AIR HANDLER SERVICE	5,459.09
099468	02/03/2025	MIGR..	099956	RELIABLE GLASS INSTALLERS, LLC	REMOVE/REPLACE EXISTING DOOR	11,080.00
099469	02/03/2025	MIGR..	099758	ROBERT YACK	HS GYM- RE ROUTING HARDWIRE AND CABL..	1,040.00
099470	02/03/2025	MIGR..	000126	RODNEY P. GREEN	CONSULTANT FEE- 1/13/2025-1/29/2025	120.00
099471	02/03/2025	MIGR..	080936	SCHOOL SPECIALTY, LLC	FILE FOLDERS	231.35
099472	02/03/2025	MIGR..	085577	SPORTING IMAGE, INC.	UNIFORM SHIRTS FOR TRANSPORTATION	1,061.00
099473	02/03/2025	MIGR..	079449	ST. JOSEPH PUBLIC SCHOOLS	1.23.25 ALTMAN GIRLS INVITE	270.00
099474	02/03/2025	MIGR..	086160	STEENSMA EQUIPMENT	HOSE, 1GAL WP HYD FLU	136.31
099475	02/03/2025	MIGR..	099705	THE BARTON GROUP	CONST ADMIN FOR JAN 2025; DRAWINGS	7,690.71
099476	02/03/2025	MIGR..	089812	TRANE U.S. INC.	LE CAFE-LINKAGE KIT ACCESSORY	460.65
099477	02/03/2025	MIGR..	099278	TURNKEY NETWORK SOLUTIONS	PRO-RATED ANNUAL FEE 12/1/24-6/30/25	420.00
099478	02/03/2025	MIGR..	090780	UNITY SCHOOL BUS PARTS	THOMAS 26" HI-BACK	564.88
099479	02/03/2025	MIGR..	091980	VAN BUREN COUNTY SHERIFF	WAGES - TATE DECEMBER 2024	8,405.43
099480	02/03/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	COGNITIVE COACHING- L.BARNES, J.DAVIS, R..	1,275.00
099481	02/03/2025	MIGR..	093262	VERIZON WIRELESS	MAINT PHONES	19.45
099482	02/03/2025	MIGR..	093299	VICKSBURG COMMUNITY SCHOOLS	MHSAA BOYS & GIRLS REGIONAL BOWLING F..	324.00
099483	02/03/2025	MIGR..	093542	VILLAGE OF PAW PAW	MS W/S SERV: 12.2.24 - 1.6.25	23,694.67
099484	02/03/2025	MIGR..	094713	WARNER SUPPLY	DOOR.DRAWER LOCK	65.99
099485	02/03/2025	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	OIL DRAIN, GASKET, DEAL, FILTER	298.69
099486	02/03/2025	MIGR..	095360	WESTERN MICHIGAN FLEET PARTS	TIRE GAUGE	240.44
099487	02/03/2025	MIGR..	008243	WOLF KALAMAZOO	HOSE, ACTUATOR, CONTROLLER	1,316.12
099488	02/03/2025	MIGR..	096655	WOLVERINE CONFERENCE	2024 RECOGNITION BANQUET	778.57
099489	02/07/2025	MIGR..	098516	WISNESKI, KATIE	PPPS PETTY CASH	500.00
099493	02/14/2025	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	BUSINESS PHONE SERV: 02.05.25-3.04.25	437.33
099495	02/14/2025	MIGR..	089412	THRUN LAW FIRM. P.C	PROF SERV : 9.20.24 - 10.21.24	12,671.50
099496	02/14/2025	MIGR..	099065	TMOBILE	HOTSPOTS- 12.21.24-1.20.25	360.00
099497	02/14/2025	MIGR..	093262	VERIZON WIRELESS	MAINT PHONE SERV: 02.02.25	84.73
099498	02/14/2025	MIGR..	093542	VILLAGE OF PAW PAW	CS W/S, ELEC SERV: 12.3.2024-1.7.2025	3,061.75
099499	02/17/2025	MIGR..	020093	A PARTS WAREHOUSE	TRASH BAGS,FUEL DOOR LATCH,DOOR LOCK..	704.82
099500	02/17/2025	MIGR..	099200	ACTIVATE LEARNING	IDE ROSTER/TEACHER 1 YR FEE	1,225.80



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099502	02/17/2025	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILLING # 8 OF 12	618.00
099503	02/17/2025	MIGR..	019397	APPLIED INNOVATION	HS POSTER PRINTER- BLACK INK	169.75
099504	02/17/2025	MIGR..	099720	ASSOCIATED CONTROLS + DESIGN	LIGHTING CONTROL SYSTEM	15,605.88
099505	02/17/2025	MIGR..	099681	AVENTRIC TECHNOLOGIES LLC	CARDIAC SCIENCE AED	826.00
099506	02/17/2025	MIGR..	099844	BLUUM OF MINNESOTA, LLC	AVID EDUCATION EARBUDS	660.00
099507	02/17/2025	MIGR..	024304	BRONSON Healthcare Group	S.PUTNAM SERV: 01/06/2025	346.00
099508	02/17/2025	MIGR..	099683	COLDWATER COMMUNITY SCHOOLS	JV GOLF MATCH 5/22/25	240.00
099509	02/17/2025	MIGR..	029271	COLOMA COMMUNITY SCHOOLS	FEE- MS WRESTLING-2.22.25	175.00
099510	02/17/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	HS SOCCER BALLS GAME/PRACTICE	1,716.00
099511	02/17/2025	MIGR..	041526	FREIGHTLINER OF KALAMAZOO	STARTER-DR 12V	949.13
099512	02/17/2025	MIGR..	044635	GRAND VALLEY AUTOMATION INC	EE-BOILER REPAIR- HEAT VALVE ACTUATOR	1,459.26
099513	02/17/2025	MIGR..	035246	HEI WIRELESS	BUSINESS DIGITAL RADIO	535.86
099514	02/17/2025	MIGR..	048315	HOEKSTRA TRANSPORTATION	GOVERNOR-AIR COMPRESSOR	94.68
099515	02/17/2025	MIGR..	051135	Integrity	1/2IN 3-RING BINDERS	238.80
099516	02/17/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	TEXAS PREP LEVEL 1- EPRINT	65.00
099517	02/17/2025	MIGR..	052960	Jostens Payments	FACSIMILE SIGNATURE CUT.DIPL	12.90
099518	02/17/2025	MIGR..	053579	KALAMAZOO CENTRAL HIGH SCHOOL	HS TRACK INVITE ON 5.2.25	350.00
099519	02/17/2025	MIGR..	054236	KSS ENTERPRISES	CS- CUSTODIAL SUPPLIES	5,193.11
099520	02/17/2025	MIGR..	057533	LOUNSBURY EXCAVATING, INC	JAN 2025 -PLOW AND SALT	43,798.00
099521	02/17/2025	MIGR..	099237	MARCIA BRENNER ASSOCIATES, LLC	POWERSCHEDULER MASTER CLASS	985.00
099522	02/17/2025	MIGR..	060327	MEYER MUSIC	ST.MARY-MUSIC STANDS	283.50
099523	02/17/2025	MIGR..	064026	MIDWEST ELECTRIC MOTORS	LE VESTIBULE HEATERS- MCQUAY MOTOR	845.91
099524	02/17/2025	MIGR..	069800	O'Reilly Auto Parts	BRAKE HOSE	26.35
099525	02/17/2025	MIGR..	099623	POMP'S TIRE SERVICE	MEGATRECK TIRE, VALVE STEM	1,375.64
099526	02/17/2025	MIGR..	074958	POWER ENGINEERING AND SUPPLY	HS- FIXED DIELECTRIC UNION LEAK	660.26
099527	02/17/2025	MIGR..	050134	PRINTMILL	BUSINESS CARDS	175.56
099528	02/17/2025	MIGR..	011129	RIDDELL / ALL AMERICAN SPORTS CORP.	HS FOOTBAL HELMETS	3,960.15
099529	02/17/2025	MIGR..	065752	S. A. MORMAN & COMPANY	GENERAL DOOR REPAIR AND MAINTENANCE ..	2,540.00
099530	02/17/2025	MIGR..	099598	SCHOOL BOOKINGS	12 SUBSCRIPTION 2024-2025	195.00
099531	02/17/2025	MIGR..	085864	SOUND COM CORPORATION	CS- INSTALL OF PA SPEAKER IN KITCHEN	675.00
099532	02/17/2025	MIGR..	085330	SPARTAN STORES, LLC	SUPPLIES FOR H.RAYMONDS CLASS	63.11
099533	02/17/2025	MIGR..	086160	STEENSMA EQUIPMENT	11 INCH RECTANGULAR M	142.88
099534	02/17/2025	MIGR..	099705	THE BARTON GROUP	CONSTRUCTION ADMIN FOR FEB 2025	7,500.00
099535	02/17/2025	MIGR..	099965	TOTAL FIRE & SECURITY, LLC	CS- SERVICE CALL	623.75
099536	02/17/2025	MIGR..	089812	TRANE U.S. INC.	HS- HEATING PARTS	1,533.60
099537	02/17/2025	MIGR..	090780	UNITY SCHOOL BUS PARTS	LED FANLESS HEADLIGHT	662.62
099538	02/17/2025	MIGR..	091980	VAN BUREN COUNTY SHERIFF	TATE- WAGES- JAN 2025	12,846.88



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099539	02/17/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	ESL SERVICES Q3	31,588.75
099540	02/17/2025	MIGR..	094713	WARNER SUPPLY	7OZ PLUMBERS PUTTY	46.48
099541	02/17/2025	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	HARD HAT W/LAM	89.99
099542	02/17/2025	MIGR..	037090	EDISON ELECTRIC COMPANY	HS-JOB 7717- REPAIR OF FLASHING LIGHT	352.00
099543	02/17/2025	MIGR..	039140	ENERCO	BOILER & CHILLER CONTRACT CHEM.	2,400.00
099544	02/19/2025	MIGR..	099781	ARBITERSPORTS	SPRING 2025 REF FEES	10,000.00
099545	02/21/2025	MIGR..	016192	ACE HARDWARE	HS- DAWN, BRUSH CADDY, SCOUR PD	459.43
099546	02/21/2025	MIGR..	093542	VILLAGE OF PAW PAW	MS CROSSING GUARD SERV: 12.3.24-1.1.25	22,922.65
099550	02/14/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER # 1 SERV: 12.20.24-1.22.25	22.65
099551	02/14/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER # 2 SERV: 02.14.25	22.65
099552	02/18/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELEC SERV: 12.21.24-1.23.25	17,584.03
099553	02/18/2025	MIGR..	076560	CENTURY LINK	LUMEN SERV: 12.16.24-1.15.25	20.49
099554	02/21/2025	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS SERV: 12.24.24-1.24.25	7,442.76
099555	02/21/2025	MIGR..	030496	CONSUMERS ENERGY	EE NAT'L GAS SERV: 12.24.24-1.24.25	4,415.64
099556	02/21/2025	MIGR..	030496	CONSUMERS ENERGY	LE NAT'L GAS SERV: 12.24.24-1.24.25	4,126.53
099557	02/21/2025	MIGR..	030496	CONSUMERS ENERGY	CS NAT'L GAS SERV: 12.24.24-1.24.25	2,738.22
099558	02/21/2025	MIGR..	030496	CONSUMERS ENERGY	MAINT NAT'L GAS SERV: 12.27.24-1.27.25	1,070.61
099559	02/21/2025	MIGR..	030496	CONSUMERS ENERGY	CO NAT'L GAS SERV: 12.24.24-1.24.25	197.32
099560	02/21/2025	MIGR..	030496	CONSUMERS ENERGY	MAINT BARN NAT'L GAS SERV: 12.24.24-1.24.25	27.34
099561	02/24/2025	MIGR..	030496	CONSUMERS ENERGY	HS NAT'L GAS SERV: 12.27.24-01.27.25	11,000.31
099562	02/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	CS WATER DELIVERY 1.16.25	64.45
099563	02/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	EE WATER DELIVERY 1.16.25	52.00
099564	02/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	LE WATER DELIVERY 1.16.25	42.45
099565	02/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	HS WATER DELIVERY 1.16.25	32.00
099566	02/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	CO WATER DELIVERY 1.16.25	16.50
099567	02/10/2025	MIGR..	099255	MAGIC WRIGHTER, INC	BANK FEES - JAN 2025	34.95
099568	02/03/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 426GAL @ 2.59510	1,846.55
099569	02/06/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF	1,311.30
099570	02/10/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 500 GAL @ 2.15960	1,088.40
099571	02/18/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 566 GAL @ 2.48260	1,414.88
099572	02/21/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EXHAUST FLUID 193.6GAL @ 1.95000	377.52
099573	02/24/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 534.8 GAL @ 2.56790	1,382.50
099574	02/28/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 500 GAL @ 2.51520	1,266.20
099575	03/10/2025	MIGR..	000132	ABECEDARIAN ABC LLC	MAGNETIC LETTERS	332.64
099576	03/10/2025	MIGR..	016192	ACE HARDWARE	HS- DRAIN BOILR BRASS	351.92
099577	03/10/2025	MIGR..	019397	APPLIED INNOVATION	LE COPIER CHRG SERV: 01.05.25 - 02.04.25	4,473.85
099578	03/10/2025	MIGR..	000280	BARRETT, MICHAEL	BASKETBALL CLOCK OPERATOR	840.00



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099579	03/10/2025	MIGR..	000136	BURCH, KATHRYN	CONF REG REIMBURSMENT	126.00
099580	03/10/2025	MIGR..	032345	C. STODDARD & SON, INC.	BG GREASE SEDIMENT TANK-VAC TRUCK SE..	925.00
099581	03/10/2025	MIGR..	099138	COMSTOCK ATHLETICS	WRESTLING INVITE ON 1.04.25	225.00
099582	03/10/2025	MIGR..	056250	COREWELL HEALTH CLIENT BILLING	SERVICE DATE: 01/01/2025	218.00
099583	03/10/2025	MIGR..	099913	DOCSA, KELLY	CONF REG REIMBURSMENT	126.00
099584	03/10/2025	MIGR..	099347	FORKER, JODI	COBRA OVERPAY REIMBURSMENT	28.96
099585	03/10/2025	MIGR..	099060	FROMUTH TENNIS	HS TENNIS BALLS	2,040.00
099586	03/10/2025	MIGR..	056069	GENESEE ISD	IMPLEMENTATION TRAINING	3,525.00
099587	03/10/2025	MIGR..	043646	GOBLES PUBLIC SCHOOLS	MS WRESTLING INVITE 1/31/25	40.00
099588	03/10/2025	MIGR..	046655	HASTINGS HIGH SCHOOL	HASTINGS MS SAXON INVITE ON 3.8.25	200.00
099589	03/10/2025	MIGR..	099882	HOEKSTRA ROOFING COMPANY	HS LEAK REPAIR	891.25
099590	03/10/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	MUSIC-MOANING-2445690	63.99
099591	03/10/2025	MIGR..	088217	JOHN TAPPER AUTOMOTIVE	TOUCH UP PAINT	38.91
099592	03/10/2025	MIGR..	052960	Jostens Payments	8X6 RED COVER	1,133.70
099593	03/10/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	DUAL ENROLLMENT-TUITION	29,827.92
099594	03/10/2025	MIGR..	000123	KIMBERLY ABOAGYE	GYO BOOK REIMBURSEMENT	140.26
099595	03/10/2025	MIGR..	055700	KNIGHT WATCH, INC	HS MONITORING- QUARTERLY MARCH - MAY	150.00
099596	03/10/2025	MIGR..	054287	KRESA	LE- BEHAVIOR FORMS/TARDY SLIPS	1,439.43
099597	03/10/2025	MIGR..	054236	KSS ENTERPRISES	BG- LINERS	3,240.49
099598	03/10/2025	MIGR..	000142	LISA WOOD	HS- CHEER SCORE KEEPER	200.00
099599	03/10/2025	MIGR..	099530	LOY NORRIX HIGH SCHOOL	ENTRY FEE FOR 2/1/2025	200.00
099600	03/10/2025	MIGR..	000143	MAEOE-WILD	PP MS- AQUATIC WILD PD	175.00
099601	03/10/2025	MIGR..	099016	MARSHALL HIGH SCHOOL	TOURNAMENT FEE FOR 4.12.25	50.00
099602	03/10/2025	MIGR..	060078	MENARD'S - KALAMAZOO	SANDING DISK, HEX NUT, CARR BOLT	311.97
099603	03/10/2025	MIGR..	064026	MIDWEST ELECTRIC MOTORS	1/2HP;1075RPM; 5.6"DIMET	1,598.34
099604	03/10/2025	MIGR..	064311	MILLER MECHANICAL CO. INC.	INSTALL BELTS ON MAIN AIR HANDLER	390.00
099605	03/10/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	1956 2025 ADHOC SERVICES- PHYSEC	1,911.80
099606	03/10/2025	MIGR..	074958	POWER ENGINEERING AND SUPPLY	MS- REPLACE BEARINGS	1,139.53
099607	03/10/2025	MIGR..	000126	RODNEY P. GREEN	MENTORING AND COACHING	960.00
099608	03/10/2025	MIGR..	099058	RUDIS	WRESTLING SINGLETs	2,086.08
099609	03/10/2025	MIGR..	065752	S. A. MORMAN & COMPANY	LOCK CYLINDERS	65.74
099610	03/10/2025	MIGR..	000129	SCHEPERS BROTHERS COMPANY INC.	SQUARE LAY-IN WHITE CEILING TILE	4,937.64
099611	03/10/2025	MIGR..	080936	SCHOOL SPECIALTY, LLC	ST MARY SHARED SERVICES TEACHING SUP..	1,100.80
099612	03/10/2025	MIGR..	031144	SEG WORKERS COMPENSATION FUND	2024-2025 QUARTER 4 INVOICE	9,621.00
099613	03/10/2025	MIGR..	011549	SOUTHWORTH, GREGG	BB GAME ANNOUNCER	795.00
099614	03/10/2025	MIGR..	085330	SPARTAN STORES, LLC	PIZZA, SAUSAGE, SHRD CHEESE	35.71
099615	03/10/2025	MIGR..	099162	STAFFORD PRINTING	PG BROADSHEET, MAIL, LABELING	1,531.00



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099616	03/10/2025	MIGR..	099065	TMOBILE	MS-HOT SPOTS- SERV: 1.21.25-2.20.25	360.00
099617	03/10/2025	MIGR..	000137	TULS, JODY	CONF REG REIMBURSEMENT	126.00
099618	03/10/2025	MIGR..	091974	VAN BUREN COUNTY CLERK	PROGRAMMING/PUBLICATIONS/CANVASS	722.00
099619	03/10/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	DEC 2024 FINGERPRINTING	47,187.36
099620	03/10/2025	MIGR..	092652	Van Buren Reminder	P&P DOUBLE TRUCK	825.00
099621	03/10/2025	MIGR..	099158	VICKIE BENZIE	HS ATH TICKET TAKER	460.00
099622	03/10/2025	MIGR..	093542	VILLAGE OF PAW PAW	BROWN BLDG SERV: 1.6.25-2.05.25	3,193.84
099623	03/10/2025	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	COMBINATION-W/WELDED YOKE	616.41
099624	03/10/2025	MIGR..	008243	WOLF KALAMAZOO	CONNECTOR PIGTAIL,PIN, PLOW SIDE	81.95
099628	03/24/2025	MIGR..	020093	A PARTS WAREHOUSE	THOMAS HI-BACK VELCRO BARRIER	993.76
099629	03/24/2025	MIGR..	099209	ALUMINUM ATHLETIC EQUIPMENT CO	QUOTE: Q25-0635; HS HURDLE, RED TUBES	1,327.00
099630	03/24/2025	MIGR..	099754	AMERICAN ELECTRIC POWER	RENTAL FEE- 7.1.24-6.30.25	11.22
099631	03/24/2025	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILL # 9 OF 12	618.00
099632	03/24/2025	MIGR..	019397	APPLIED INNOVATION	MAINT/BG COPIER CHRGR SERV: 2.05.25-3.04.25	4,862.71
099633	03/24/2025	MIGR..	099681	AVENTRIC TECHNOLOGIES LLC	ATH AED	3,950.00
099634	03/24/2025	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	PHONE SERV: 3.05.25 - 4.04.25	236.10
099635	03/24/2025	MIGR..	024304	BRONSON Healthcare Group	DOS: 2.25.25- M.AMSBURY	176.00
099636	03/24/2025	MIGR..	099629	CITY OF THREE RIVERS	BACTI TEST- 12.31.24	135.00
099637	03/24/2025	MIGR..	029800	COMPLETE AUTO GLASS	WINDSHIELD REPAIR	1,031.00
099638	03/24/2025	MIGR..	051385	INTERSTATE ALL BATTERY CENTER	WEED SPRAYER	1,069.60
099639	03/24/2025	MIGR..	000153	ISLAND HILLS GOLF CLUB	BOYS REGIONAL DIVISION II REGION 9 FEES	250.00
099640	03/24/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	SOLO SPOTLIGHT FLUTE	32.94
099641	03/24/2025	MIGR..	052960	Jostens Payments	DIPLOMA	765.45
099642	03/24/2025	MIGR..	055380	KIMBALL MIDWEST	SCREWS, DRILL BIT, DRILL	272.06
099643	03/24/2025	MIGR..	054287	KRESA	STSI BUS DRIVE TRAIN: K.RUSSELL	250.00
099644	03/24/2025	MIGR..	054236	KSS ENTERPRISES	SQUEEGEE BLADE	126.26
099645	03/24/2025	MIGR..	056930	LAWTON COMMUNITY SCHOOLS	SCRIMMAGE ON 11/23/24	250.00
099646	03/24/2025	MIGR..	057014	Learning A-Z	READING A-Z LICENSES 2025-26	810.00
099647	03/24/2025	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	WORKSHOP-GOAL SETTING W/SUP, 12.9.24	2,045.12
099648	03/24/2025	MIGR..	060919	MASSP	EDCON 2025 T.SOUTHWORTH, T. DERHAMMER	1,100.00
099649	03/24/2025	MIGR..	060078	MENARD'S - KALAMAZOO	FIN NAILS, CEDAR	160.33
099651	03/24/2025	MIGR..	099307	MIKE GARVEY	SKIN FOLD ASSESSING 24-25	235.00
099652	03/24/2025	MIGR..	065050	MODEL FIRST AID SAFETY	EYE DROPS, COTTON SWABS, ADHESIVE TAP..	305.00
099653	03/24/2025	MIGR..	006925	MSVMA_	STATE CHORAL SOUTH: 4.30.25-5.2.25	585.00
099654	03/24/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	QUOTE 016503-FAILED MS EXTERIOR CAMERA	2,640.48
099656	03/24/2025	MIGR..	099623	POMP'S TIRE SERVICE	CASING, MEGATREK,BRASS VALVE	1,668.88
099657	03/24/2025	MIGR..	075045	PREFERRED PRINTING	EARLY DISMISSAL & DAILY ATTENDANCE PAD..	425.60



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099658	03/24/2025	MIGR..	050134	PRINTMILL	BUSINESS CARDS- SCHOOL NURSE	83.52
099659	03/24/2025	MIGR..	065752	S. A. MORMAN & COMPANY	HS/BG- KEY SETS	1,669.00
099660	03/24/2025	MIGR..	082364	SENSORY EDGE	CLASSROOM SEATING RUG	365.95
099661	03/24/2025	MIGR..	086860	STURGIS HIGH SCHOOL	BOYS PRE-REGIONALS FEE- 5.19.25	225.00
099662	03/24/2025	MIGR..	099705	THE BARTON GROUP	CONSTRUCT ADMIN FOR MARCH 2025	7,500.00
099663	03/24/2025	MIGR..	089412	THRUN LAW FIRM, P.C.	2.20.25- TITLE IX TRAINING	1,962.50
099664	03/24/2025	MIGR..	090667	UNITED ART & EDUCATION, INC	PAINTS FOR ART	481.29
099665	03/24/2025	MIGR..	090780	UNITY SCHOOL BUS PARTS	PANA-PACIFIC 5 PN MICROPHONE	402.07
099666	03/24/2025	MIGR..	091980	VAN BUREN COUNTY SHERIFF	WAGES-TATE- FEB 2025	9,168.47
099667	03/24/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	PBSP/CPI TRAINING AUG 2024-JAN 2025	46,911.86
099668	03/24/2025	MIGR..	093262	VERIZON WIRELESS	MAINT CELL SERV: 02.02.25 - 3.01.25	84.73
099669	03/24/2025	MIGR..	093542	VILLAGE OF PAW PAW	MS CROSSING GUARD: 1.3.25-2.1.25	127.50
099670	03/24/2025	MIGR..	094713	WARNER SUPPLY	PLASTIC SHIM	16.04
099671	03/24/2025	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	ADJ BRK SLACK, COMBO W/WELDED YOKE	2,481.48
099672	03/24/2025	MIGR..	098516	WISNESKI, KATIE	PPPS PETTY CASH	500.00
099673	03/24/2025	MIGR..	000135	ZANER-BLOSER, INC	BUILDING FACT FLUENCY- TOOL KIT	1,376.54
099685	03/17/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER #2: SERV: 01.23.25-2.20.25	29.28
099686	03/17/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER #1: SERV: 01.23.25-2.20.25	29.28
099687	03/18/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELEC: SERV: 01.24.25-2.21.25	16,730.68
099688	03/10/2025	MIGR..	076560	CENTURY LINK	LUMEN SERV: 01.16.25-02.15.25	17.86
099689	03/24/2025	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS SERV: 01.25.25-2.25.25	6,594.94
099690	03/24/2025	MIGR..	030496	CONSUMERS ENERGY	EE NAT'L GAS SERV: 01.25.25-2.25.25	4,319.10
099691	03/24/2025	MIGR..	030496	CONSUMERS ENERGY	LE NAT'L GAS SERV: 01.25.25-2.25.25	4,205.17
099692	03/24/2025	MIGR..	030496	CONSUMERS ENERGY	CS NAT'L GAS SERV: 01.25.25-2.25.25	2,535.74
099693	03/24/2025	MIGR..	030496	CONSUMERS ENERGY	TRANS-MAINT NAT'L GAS SERV: 01.25.25-2.25...	1,014.58
099694	03/24/2025	MIGR..	030496	CONSUMERS ENERGY	CO NAT'L GAS SERV: 01.25.25-2.25.25	184.15
099695	03/24/2025	MIGR..	030496	CONSUMERS ENERGY	BROWN BLDG NAT'L GAS SERV: 01.25.25-2.25...	27.34
099696	03/25/2025	MIGR..	030496	CONSUMERS ENERGY	HS NAT'L GAS SERV: 01.28.25-2.25.25	9,385.12
099697	03/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	CS WATER DELIV SERV:2.20.25 RENT SERV:3...	77.45
099698	03/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	HS WATER DELIVERY SERV: 02.20.25	71.50
099699	03/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	MAINT WATER DELIVERY SERV: 02.18.25	14.00
099700	03/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	LE WATER DELIVERY SERV: 2.20.25	36.95
099701	03/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	EE WATER SERVICE DELIVER SERV: 02.20.25	45.00
099702	03/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	CO WATER DELIVERY SERV: 02.28.25	9.50
099703	03/28/2025	MIGR..	000154	ALOHA CITY UKES	ST MARY MUSIC SHARED SERVICES UKULELE	328.90
099704	03/10/2025	MIGR..	099255	MAGIC WRIGHTER, INC	BANK FEES FEB 2025	34.95
099705	03/03/2025	MIGR..	056065	J&H OIL COMPANY	NOLEAD 87 ETH BLEND 371.4GAL @ 2.124	2,523.06



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099706	03/10/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 880GAL @ 2.4224	2,146.84
099707	03/11/2025	MIGR..	056065	J&H OIL COMPANY	ENGINE OIL FOR DIESEL BUSES	2,878.37
099708	03/17/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 684.7GAL @ 2.3684	1,633.41
099709	03/24/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 600GAL @ 2.315	1,399.31
099710	03/31/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 857.2GAL @ 2.34810	2,027.53
099711	03/31/2025	MIGR..	003013	PITNEY BOWES BANK INC PURCHASE POWE..	LEASE SERV: 12.30.24 - 3.29.25	512.67
099712	04/03/2025	MIGR..	023085	BLICK ART MATERIALS LLC	ART MATERIALS	314.74
099713	04/03/2025	MIGR..	099134	ELEMENTARY EDGE	U OF FL LITERACY INST. PROGRAM TRAINING	350.00
099714	04/03/2025	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	T&S BRASS, PROGRESS, THREAD SEALANT	100.65
099715	04/03/2025	MIGR..	045481	GULL LAKE COMMUNITY SCHOOLS	GOLD FEE FOR INVITE ON 4.30.25	250.00
099716	04/03/2025	MIGR..	099934	HENRY SCHEIN, INC	A-FRAME DRINKING TREE 8 STATION	578.90
099717	04/03/2025	MIGR..	099283	HIGH NOON BOOKS	HIGH NOON BOOKS - PAW PAW EE TITLE IA	4,632.32
099718	04/03/2025	MIGR..	057533	LOUNSBURY EXCAVATING, INC	SNOWPLOWING, SALT SERV: FEB 2025	24,636.00
099719	04/03/2025	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	2025 BOARD BOOK	4,836.20
099720	04/03/2025	MIGR..	060078	MENARD'S - KALAMAZOO	2x4 STUD, BCX 4x8; PAINT/STAIN	172.68
099721	04/03/2025	MIGR..	064311	MILLER MECHANICAL CO. INC.	HS/PAC- AIR COMP, FIRE DAMPER	802.89
099722	04/03/2025	MIGR..	062608	MSBOA DISTRICT 6 TREASURER	MSBOA DISTRICT 6 JAZZ FESTIVAL APRIL 14-..	100.00
099723	04/03/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	PHYSICAL SECURITY TIME& MATERIALS 2.19...	2,432.00
099724	04/03/2025	MIGR..	000159	PROCTOR CONSULTING & INVESTIGATIONS ..	INVESTIGATIVE SERVICES	2,520.00
099725	04/03/2025	MIGR..	000126	RODNEY P. GREEN	PROF SERV: MARCH 1-26,2025	300.00
099726	04/03/2025	MIGR..	099906	THORNAPPLE ARTS COUNCIL	REGISTRATION FEE	120.00
099727	04/03/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	FINGERPRINTING FEB 2025	250.00
099728	04/03/2025	MIGR..	093542	VILLAGE OF PAW PAW	EE W/S SERV: 2.3.25-3.3.25	25,464.95
099729	04/03/2025	MIGR..	096662	Wolverine Power Systems	MS GENERATOR REPAIR	1,835.43
099732	04/17/2025	MIGR..	000144	MIDWEST TRANSIT EQUIPMENT, INC.	NEW SCHOOL BUS	137,974.00
099733	04/18/2025	MIGR..	016192	ACE HARDWARE	FASTNERS	386.89
099734	04/18/2025	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	4FT SINGLE/DOUB BYP 40K 2200; T8 SOCKET	1,262.60
099735	04/18/2025	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILLING #10 OF 12	618.00
099736	04/18/2025	MIGR..	099531	ATM MEET MANAGEMENT	TIMING SERVICE ON 4/12/25	935.00
099737	04/18/2025	MIGR..	023085	BLICK ART MATERIALS LLC	ART MATERIALS	156.46
099738	04/18/2025	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	PHONE SERV: 4.05.25 - 5.04.25	369.39
099739	04/18/2025	MIGR..	024304	BRONSON Healthcare Group	DOS: 03.27.25- K.GIBSON/ PYMT FROM METS	320.00
099740	04/18/2025	MIGR..	027561	CENTRAL TILE & TERRAZZO CO., INC	TERRAZZO REPAIR	12,949.00
099741	04/18/2025	MIGR..	056250	COREWELL HEALTH CLIENT BILLING	DOS: 03.20.25- A.FREY	403.20
099742	04/18/2025	MIGR..	033734	DAVE'S WINDOWS & GLASS, LLC	MS BROKEN GLASS REPAIR	300.00
099743	04/18/2025	MIGR..	000163	DAYNA WARREN	OPENSTAX PSYCH; COMMUNICATING AT WO..	161.12
099744	04/18/2025	MIGR..	036110	DOWAGIAC UNION SCHOOLS	CHIEFTAIN VS SB INVITE 4/12/2025	175.00



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099745	04/18/2025	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	CHICAGO SPOUT END	146.62
099746	04/18/2025	MIGR..	041526	FREIGHTLINER OF KALAMAZOO	PEDAL ESSY-ACCELERAT	679.44
099747	04/18/2025	MIGR..	099388	FRENCH, FELICIA	REFUND- TANNER'S TRACK UNIFORM	90.00
099748	04/18/2025	MIGR..	056069	GENESEE ISD	2024-2025 ANNUAL MAINT, SUPT, HOST CONT..	21,507.00
099749	04/18/2025	MIGR..	044409	GOPHER SPORT	GOPHER TUMBLEPRO FOLDING MAT	3,502.76
099750	04/18/2025	MIGR..	099652	HALL BUILDERS	DRYWALL CEILINGS REPAIR	6,325.00
099751	04/18/2025	MIGR..	051035	INSTRUMENTALIST AWARDS LLC	SOUSA/CONDUCTORS COMO	99.00
099752	04/18/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	THIS LAND EPRINT; HOW TO TRAIN YOUR DR..	303.29
099753	04/18/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	DUAL ENROLLMENT- J. SOLIS	107.26
099754	04/18/2025	MIGR..	055380	KIMBALL MIDWEST	MAT, MARKER, DIELECTRIC, PROTECTOR,PAI..	318.53
099755	04/18/2025	MIGR..	055700	KNIGHT WATCH, INC	ADMIN-MONTHLY MONITORING- APRIL -JUNE ..	210.00
099756	04/18/2025	MIGR..	054236	KSS ENTERPRISES	HS & MS FLOOR MATS	11,334.48
099757	04/18/2025	MIGR..	097667	LEVEL DATA INC	STATE DATA REALTIME VALIDATION	2,373.00
099758	04/18/2025	MIGR..	060078	MENARD'S - KALAMAZOO	CONCRETE MIX, WIRE ROPE, CABLE CLAMP	201.50
099759	04/18/2025	MIGR..	062770	MICHIGAN SCIENCE TEACHERS ASSOCIATIO..	CONFERENCE /MEMBERSHIPS	1,740.00
099760	04/18/2025	MIGR..	066536	NASSP	NHSA AFFILIATION 7.1.25-6.30-26	385.00
099761	04/18/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	REMOVAL OF DEFECT CAMERA , REPLACE	925.00
099762	04/18/2025	MIGR..	074958	POWER ENGINEERING AND SUPPLY	MS CHILLER AIR SEPARATOR (REPLACEMENT)	9,140.09
099763	04/18/2025	MIGR..	065752	S. A. MORMAN & COMPANY	GENERAL DOOR REPAIR AND MAINTENANCE ..	1,280.00
099764	04/18/2025	MIGR..	080936	SCHOOL SPECIALTY, LLC	PLAYGROUND CART	550.96
099765	04/18/2025	MIGR..	085330	SPARTAN STORES, LLC	CORNED BEEF; POTATOES	22.18
099766	04/18/2025	MIGR..	099871	SPEEDWRENCH, INC	BUS REPAIR	8,320.13
099767	04/18/2025	MIGR..	086160	STEENSMA EQUIPMENT	SPARK PLUG, OIL, OIL FILTERS	731.42
099768	04/18/2025	MIGR..	099148	SUMMIT FIRE PROTECTION	EE ANNUAL MONITORING: 4.1.25-3.31.26	2,645.00
099769	04/18/2025	MIGR..	000145	TEACHER'S DISCOVERY	LEVEL 1 BOOKS FOR SPANISH	225.00
099770	04/18/2025	MIGR..	099705	THE BARTON GROUP	CONSTRUCTION ADMIN FOR APRIL 2025	7,500.00
099771	04/18/2025	MIGR..	089412	THRUN LAW FIRM, P.C.	PROF SERV: 2.21.25-3.20.25	5,261.00
099772	04/18/2025	MIGR..	099065	TMOBILE	TECH-HOT SPOT- SERV: 02.21.25 - 3.20.25	360.00
099773	04/18/2025	MIGR..	099965	TOTAL FIRE & SECURITY, LLC	ANNUAL FEE- APRIL 2025-JUNE 2025	315.00
099774	04/18/2025	MIGR..	099278	TURNKEY NETWORK SOLUTIONS	SPLICING MAINT	399.25
099775	04/18/2025	MIGR..	091467	U.S. POST OFFICE	PERMIT 88: PRIDE & PROGRESS	1,000.00
099776	04/18/2025	MIGR..	090780	UNITY SCHOOL BUS PARTS	1"x1"x1" TEE (BRASS)	472.32
099777	04/18/2025	MIGR..	091980	VAN BUREN COUNTY SHERIFF	TATE WAGES MARCH 2025	8,695.81
099778	04/18/2025	MIGR..	093262	VERIZON WIRELESS	MAINT CELL PHONES SERV: 3.2.25-4.1.25	84.73
099779	04/18/2025	MIGR..	093542	VILLAGE OF PAW PAW	MS CROSSING GUARD SERV: 2.2.25-3.3.25	180.00
099780	04/18/2025	MIGR..	029038	VRT ENTERPRISES INC	HS BASEBALL- PORTA TOILET SERV: 4.6.25-5...	760.00
099781	04/18/2025	MIGR..	094713	WARNER SUPPLY	HITCH PULL PIN. HITCH BALL	60.98



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099782	04/07/2025	MIGR..	056065	J&H OIL COMPANY	NOLEAD 87 ETHANOL BLEND 328.7 GAL @ 2.3..	2,417.64
099783	04/07/2025	MIGR..	076560	CENTURY LINK	LUMEN SERV: 02.16.25 - 03.15.25	13.66
099784	04/15/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER #1 SERV: 2.20.25-3.21.25	29.41
099785	04/15/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER #2 SERV: 02.20.25-3.21.25	29.28
099786	04/16/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELEC SERV:02.21.25-3.24.25	15,610.73
099789	04/21/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 599.5 GAL @ 2.26830	1,370.16
099790	04/22/2025	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS SERV: 2.26.25-3.25.25	3,586.02
099791	04/22/2025	MIGR..	030496	CONSUMERS ENERGY	EE NAT'L GAS SERV: 2.26.25 - 3.25.25	2,463.89
099792	04/22/2025	MIGR..	030496	CONSUMERS ENERGY	LE NAT'L GAS SERV: 02.26.25 - 3.25.25	2,032.31
099793	04/22/2025	MIGR..	030496	CONSUMERS ENERGY	CS NAT'L GAS SERV: 02.25.25 - 3.25.25	1,489.10
099794	04/22/2025	MIGR..	030496	CONSUMERS ENERGY	TRANS NAT'L GAS SERV: 02.26.25 - 3.26.25	773.24
099795	04/22/2025	MIGR..	030496	CONSUMERS ENERGY	CO NAT'L GAS SERV: 02.26.25 - 3.25.25	156.92
099796	04/22/2025	MIGR..	032452	CULLIGAN OF COLOMA	CS WATER DELIVERY 3.13.25; APRIL EQUIP RE..	104.45
099797	04/22/2025	MIGR..	032452	CULLIGAN OF COLOMA	HS WATER DELIVERY 3.13.25	91.00
099798	04/22/2025	MIGR..	032452	CULLIGAN OF COLOMA	EE WATER DELIV: 3.13.25; APRIL EQUIP RENT	55.50
099799	04/22/2025	MIGR..	032452	CULLIGAN OF COLOMA	LE WATER DELIV: 3.13.25; APRIL EQUIP RENT	50.95
099800	04/22/2025	MIGR..	030496	CONSUMERS ENERGY	BROWN BLDG NAT'L GAS SERV: 2.26.25-3.26.25	27.34
099801	04/22/2025	MIGR..	032452	CULLIGAN OF COLOMA	MAINT WATER DELIVERY 3.13.25	19.50
099802	04/23/2025	MIGR..	099781	ARBITERSPORTS	REF PAY FOR SPRING 2025	8,000.00
099803	04/23/2025	MIGR..	030496	CONSUMERS ENERGY	HS NAT'L GAS SERV: 02.26.25 - 03.26.25	5,682.96
099804	04/24/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 650 GAL @ 2.23770	1,465.68
099805	05/02/2025	MIGR..	020093	A PARTS WAREHOUSE	REAR WHEEL WELL REPAIR	576.66
099806	05/02/2025	MIGR..	099733	ANDY J. EGAN COMPANY, INC	EE KITCHEN REPLACEMENT FILTER	3,408.00
099807	05/02/2025	MIGR..	019397	APPLIED INNOVATION	HS- CONTRACT POSTER PRINTER	5,172.23
099808	05/02/2025	MIGR..	024926	BURGGRABE MASONRY	LE- FIXED LEAKS	974.22
099809	05/02/2025	MIGR..	099629	CITY OF THREE RIVERS	BACTI TESTS MARCH 2025	30.00
099810	05/02/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	RED CHAIRS- ATHLETICS	3,115.00
099811	05/02/2025	MIGR..	037090	EDISON ELECTRIC COMPANY	BG- HEATER PLUGS	513.00
099812	05/02/2025	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	BASEBALL FIELD BASINS	181.39
099813	05/02/2025	MIGR..	000167	FREDERIK MEIJER GARDENS & SCULPTURE ..	HS ART - TICKETS - FIELD TRIP	264.00
099814	05/02/2025	MIGR..	099633	GLEN M. TERRY	WATER BACT TESTING	154.26
099815	05/02/2025	MIGR..	044635	GRAND VALLEY AUTOMATION INC	EE- BOILERS	4,841.89
099816	05/02/2025	MIGR..	099729	HARPER CREEK COMMUNITY SCHOOLS	VB ENTRY FEE TOURNAMENT 8.19.23	200.00
099817	05/02/2025	MIGR..	048315	HOEKSTRA TRANSPORTATION	FRT GLASS ASSY	760.15
099818	05/02/2025	MIGR..	051678	J. J. Keller & Associates	LEAVE MGR ONLN LICENSE 1Y 4.1.25-3.31.26	1,195.00
099819	05/02/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	MEDIEVAL KYRIE	81.99
099820	05/02/2025	MIGR..	099991	JC AND SONS INC	LE- TRIM STORM DAMAGED TREES	1,000.00



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099821	05/02/2025	MIGR..	000137	JODY TULS	HOTEL, SNOW TIRE CONF 2025	464.98
099822	05/02/2025	MIGR..	055380	KIMBALL MIDWEST	CLAMPS & PAINT	156.26
099823	05/02/2025	MIGR..	054287	KRESA	REMC 12W CONSORTIUM FEES	8,888.90
099824	05/02/2025	MIGR..	054236	KSS ENTERPRISES	MAINT- SPRAY GUN; 2PC VAC WAND	5,658.28
099825	05/02/2025	MIGR..	098514	LAKEVIEW HIGH SCHOOL	SB INVITE 4.26.25	200.00
099826	05/02/2025	MIGR..	056881	LAWSON PRODUCTS, INC.	TORX, HEX WASHER, THREADED INSERT CO..	404.15
099827	05/02/2025	MIGR..	000171	LEANN CRAFTS	SOCIAL PROBLEMS: SOCIOLOGY IN ACTION	136.79
099828	05/02/2025	MIGR..	000230	LIGHTSPEED TECHNOLOGIES, INC	QUOTE # Q-70591- RECHARGEABLE BATTERY..	160.00
099829	05/02/2025	MIGR..	099897	MACALLISTER RENTALS	BATTERY CHARGER	560.00
099830	05/02/2025	MIGR..	060078	MENARD'S - KALAMAZOO	TOOLBOX METAL LATCH, CUTTER, TUBING B..	581.44
099831	05/02/2025	MIGR..	060327	MEYER MUSIC	TROMBONE-SLIDE STOPPER	46.19
099832	05/02/2025	MIGR..	064311	MILLER MECHANICAL CO. INC.	REPLACED FUSES, ADDED REFRIGERANT- W..	2,806.82
099833	05/02/2025	MIGR..	065050	MODEL FIRST AID SAFETY	BANDAIDS, EYE DROPS, IBUPROHEN	89.10
099834	05/02/2025	MIGR..	099870	NORTHVIEW HIGH SCHOOL	GIRLS TOURNAMENT ON 1.11.25	140.00
099835	05/02/2025	MIGR..	069800	O'Reilly Auto Parts	MUFFLER, TAIL PIPE, WD-40	311.90
099836	05/02/2025	MIGR..	099785	PAW PAW DISTRICT LIBRARY	PRINTS & COPIES FROM COMPUTER OUTAGE	2,074.80
099837	05/02/2025	MIGR..	099623	POMP'S TIRE SERVICE	TIRE, BRASS VALVE STEM, SPIN BAL	2,164.64
099838	05/02/2025	MIGR..	000011	RAND MCNALLY PUBLISHING	MS ATLAS CURRICULUM	1,395.00
099839	05/02/2025	MIGR..	080936	SCHOOL SPECIALTY, LLC	ST MARY SHARED SERVICES P.E. #1	1,637.78
099840	05/02/2025	MIGR..	082304	SEHI COMPUTER PRODUCTS, INC	HP 65 WATT LC POWER ADAPTER	376.00
099841	05/02/2025	MIGR..	000114	SERVPRO OF ALLEGAN/BARRY COUNTY /VA..	EE- WATER RESTORATION- SEWER BACK UP	2,135.07
099842	05/02/2025	MIGR..	083267	SITEONE LANDSCAPE SUPPLY, LLC	HERBICIDE	1,225.27
099843	05/02/2025	MIGR..	085864	SOUND COM CORPORATION	HS CLOCK CONTROLLER & REPEATER	5,925.00
099844	05/02/2025	MIGR..	099148	SUMMIT FIRE PROTECTION	5 LBS CHEMICAL EXTINGUISHER RECHARGE	164.85
099845	05/02/2025	MIGR..	099920	TAYA SOUTHWORTH	MS TRACK ANNOUNCER- 4.18.24 & 4.25.24	100.00
099846	05/02/2025	MIGR..	089812	TRANE U.S. INC.	VALVE; 3-WAY CVV	249.06
099847	05/02/2025	MIGR..	090336	TRUGREEN	LAWN SERVICE	1,175.98
099848	05/02/2025	MIGR..	090780	UNITY SCHOOL BUS PARTS	LED FANLESS HEADLIGHT, ARM BALL STUD	496.83
099849	05/02/2025	MIGR..	059281	UPS STORE	EMERGENCY PRINTS- COMPUTER OUTAGE	753.98
099850	05/02/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	MARCH 2025 FINGERPRINTING	300.00
099851	05/02/2025	MIGR..	092652	Van Buren Reminder	P & P DOUBLE TRUCK	825.00
099852	05/02/2025	MIGR..	093542	VILLAGE OF PAW PAW	MAINT BROWN BLDG- SERV: 3.3.25 - 4.1.25	24,006.19
099853	05/02/2025	MIGR..	029038	VRT ENTERPRISES INC	SOCCER- PORTABLE TOILET SERVICE MARC..	2,443.00
099854	05/02/2025	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	AIR FILTER	2,702.53
099855	05/02/2025	MIGR..	008243	WOLF KALAMAZOO	DAMPER	50.14
099856	05/07/2025	MIGR..	000173	BEAZLEY SECURITY LLC	INCIDENT RESPONSE INVESTIGATION	27,925.00
099857	05/07/2025	MIGR..	000172	KALEB NUESSE	PRIVATE VOICE LESSONS - BEN PLESTED	480.00



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099861	05/09/2025	MIGR..	003013	PITNEY BOWES BANK INC PURCHASE POWE..	E-Z SEAL	77.15
099862	05/19/2025	MIGR..	020093	A PARTS WAREHOUSE	INTERIOR DOME & FRONT WINDSHIELD CAM..	2,600.00
099863	05/19/2025	MIGR..	016192	ACE HARDWARE	MS- WALLPLATE	541.13
099864	05/19/2025	MIGR..	016977	ALL PHASE ELECTRIC SUPPLY CO	EMERGENCY LIGHT	95.16
099865	05/19/2025	MIGR..	1709801	ALLEGAN PUBLIC SCHOOL	ALLEGAN TRACK INVITE 4/18/25	200.00
099866	05/19/2025	MIGR..	099733	ANDY J. EGAN COMPANY, INC	AGREEMENT 585 BILLING #11 OF 12	618.00
099867	05/19/2025	MIGR..	019397	APPLIED INNOVATION	EE- COPIER SERV: 4.05.25 - 5.04.25	5,444.39
099868	05/19/2025	MIGR..	099531	ATM MEET MANAGEMENT	TIMING SERVICES 5.7.25	915.00
099869	05/19/2025	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	PHONE SERV: 5.5.25 - 6.4.25	369.39
099870	05/19/2025	MIGR..	023979	BOVEN TIRES	NEW TIRE FOR TRAILER	154.00
099871	05/19/2025	MIGR..	024304	BRONSON Healthcare Group	DOS: 4.22.25- D.DIPMAN	305.00
099872	05/19/2025	MIGR..	099045	CHROMEBOOK PARTS.COM	CHORMEBOOK REPAIR PARTS	391.40
099873	05/19/2025	MIGR..	056250	COREWELL HEALTH CLIENT BILLING	DOS: 4.1.25- T. HILL	473.20
099874	05/19/2025	MIGR..	032278	CROWN TROPHY #104	WOLVERINE CONFERENCE MEDALS	3,375.00
099875	05/19/2025	MIGR..	003004	ELITE FUND INC	CATEGORY 2 FEE @ 2%	543.00
099876	05/19/2025	MIGR..	099911	GOVCONNECTION, INC	T58W SMART BUSINESS IP PHONE	305.83
099877	05/19/2025	MIGR..	048315	HOEKSTRA TRANSPORTATION	FG STEP TREAD	837.49
099878	05/19/2025	MIGR..	049819	IDN-H. HOFFMANN, INC.	SARGENT COMMUNICATING LOCKSETS	1,242.94
099879	05/19/2025	MIGR..	051385	INTERSTATE ALL BATTERY CENTER	DRY0035 IB 1.5 ALK AAA 4	882.40
099880	05/19/2025	MIGR..	052960	Jostens Payments	CHEVRON: OLD GOLD W/CORD BUTTON	1,195.65
099881	05/19/2025	MIGR..	099137	JUSTIN ANSEL	RUN TIMING SYSTEM ON 5.14.25	575.00
099882	05/19/2025	MIGR..	054287	KRESA	SWMITECH MI VIRTUAL APRIL 2025	8,840.00
099883	05/19/2025	MIGR..	054236	KSS ENTERPRISES	MAINT/BG- LINERS	35.42
099884	05/19/2025	MIGR..	056881	LAWSON PRODUCTS, INC.	AEROSOL RUBBER COATING OUTLAST	286.93
099885	05/19/2025	MIGR..	059350	MANNING ENTERPRISES, INC.	MS- BOILER ROOM ROUND STACK COVER	1,158.80
099886	05/19/2025	MIGR..	064311	MILLER MECHANICAL CO. INC.	HS- AIR COMPRESSOR OVER OFFICES-REPL..	450.00
099887	05/19/2025	MIGR..	069800	O'Reilly Auto Parts	FIELD PAINTER BATTERY	106.94
099888	05/19/2025	MIGR..	070275	OTSEGO PUBLIC SCHOOLS	SHAMROCK GOLF INVITE- 5.10.25	200.00
099889	05/19/2025	MIGR..	000174	PATZKOWSKY, BETH	M-STEP SUB 5.5.25, 5.7.25	125.00
099890	05/19/2025	MIGR..	099623	POMP'S TIRE SERVICE	MED TRK- TIRES	3,078.88
099891	05/19/2025	MIGR..	074958	POWER ENGINEERING AND SUPPLY	MS- CAFETERIA AIR HANDLER- REPLACED DA..	2,849.22
099892	05/19/2025	MIGR..	099904	PREMIER LAWN AND SNOW	LAWN MOWING SERVICES	8,576.00
099893	05/19/2025	MIGR..	099758	ROBERT YACK	FALAN FIELD CONCESSION STAND POWER	1,600.00
099894	05/19/2025	MIGR..	000126	RODNEY P. GREEN	SERVICE PERIOD: 5.1.25-5.17.25	480.00
099895	05/19/2025	MIGR..	065752	S. A. MORMAN & COMPANY	SA KEY BLANK 6 PIN 6275 RJ	360.00
099896	05/19/2025	MIGR..	080936	SCHOOL SPECIALTY, LLC	INDEX CARDS	92.16
099897	05/19/2025	MIGR..	082304	SEHI COMPUTER PRODUCTS, INC	JAR SYSTEMS 4-PACK	236.00



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099898	05/19/2025	MIGR..	082500	SET SEG	ACA TRACKING AND REPORTING	6,485.00
099899	05/19/2025	MIGR..	083267	SITEONE LANDSCAPE SUPPLY, LLC	PREMIUM MOUND CLAY	606.00
099900	05/19/2025	MIGR..	085330	SPARTAN STORES, LLC	MIX PNCKE, THCK SLC BCN	785.48
099901	05/19/2025	MIGR..	085577	SPORTING IMAGE, INC.	MAINT/CUSTODIAL UNIFORMS	2,044.95
099902	05/19/2025	MIGR..	086160	STEENSMA EQUIPMENT	HARNESS RIGHT/LEFT	50.74
099903	05/19/2025	MIGR..	099705	THE BARTON GROUP	CONSTRUCTION ADMIN FOR MAY 2025	7,500.00
099904	05/19/2025	MIGR..	089412	THRUN LAW FIRM, P.C.	PROF SERV: 3.27,3.28,4.1,4.15,4.17.25	8,047.93
099905	05/19/2025	MIGR..	099065	TMOBILE	HOTSPOTS SERV: 3.21.25 - 4.20.25	220.00
099906	05/19/2025	MIGR..	089812	TRANE U.S. INC.	PUMP; CPMDENSATE 230V 13W	185.08
099907	05/19/2025	MIGR..	090780	UNITY SCHOOL BUS PARTS	LAP BELT; SINGLE/DOUBLE BRACKET	428.99
099908	05/19/2025	MIGR..	091980	VAN BUREN COUNTY SHERIFF	TATE WAGES- APRIL 2025	8,641.56
099909	05/19/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	CHILD SUMMIT# 6,A.KEEHR, J.MCDANIEL. T. S..	75.00
099910	05/19/2025	MIGR..	093262	VERIZON WIRELESS	MAINT PHONE SERV: 4.2.25-5.1.25	84.73
099911	05/19/2025	MIGR..	029038	VRT ENTERPRISES INC	BASEBALL-PORTABLE TOILET SERV: MAY 2025	304.00
099912	05/19/2025	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	BRAKE SHOE, BRAKE DRUM	293.52
099916	05/15/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER # 2 SERV: 03.22.25 - 4.22.25	29.28
099917	05/15/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER # 1 SERV: 3.22.25 - 4.22.25	29.28
099918	05/16/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELECT SERV: 03.25.25 - 4.23.25	12,900.93
099919	05/08/2025	MIGR..	076560	CENTURY LINK	LUMEN SERV: 3.16.25-4.15.25	13.70
099920	05/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	CS WATER SERV: 04.10.25	64.45
099921	05/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	EE WATER SERV: 04.10.25	38.00
099922	05/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	LE WATER SERV: 4.10.25	36.95
099923	05/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	MAINT WATER SERV: 4.10.25	28.00
099924	05/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	HS WATER SERV: 4.10.25	25.00
099925	05/21/2025	MIGR..	032452	CULLIGAN OF COLOMA	CO WATER SERV: 4.10.25	9.50
099926	05/23/2025	MIGR..	030496	CONSUMERS ENERGY	MS NAT'L GAS SERV: 3.26.25 - 4.28.25	2,881.93
099927	05/23/2025	MIGR..	030496	CONSUMERS ENERGY	EE NAT'L GAS SERV: 3.26.25 - 4.28.25	2,050.71
099928	05/23/2025	MIGR..	030496	CONSUMERS ENERGY	LE NAT'L GAS SERV: 3.26.25- 4.28.25	1,625.57
099929	05/23/2025	MIGR..	030496	CONSUMERS ENERGY	CS NAT'L GAS SERV: 3.26.25 - 4.28.25	1,235.11
099930	05/23/2025	MIGR..	030496	CONSUMERS ENERGY	TRANS NAT'L GAS SERV: 3.27.25 - 4.28.25	640.38
099931	05/23/2025	MIGR..	030496	CONSUMERS ENERGY	CO NAT'L GAS SERV: 03.26.25 - 4.28.25	155.23
099932	05/23/2025	MIGR..	030496	CONSUMERS ENERGY	MAINT BARN NAT'L GAS SERV: 3.27.25-4.28.25	27.34
099933	05/27/2025	MIGR..	030496	CONSUMERS ENERGY	HS NAT'L GAS SERV: 03.27.25 - 4.28.25	3,947.56
099934	05/01/2025	MIGR..	056065	J&H OIL COMPANY	NOLEAD 87 ETHANOL BLEND	2,268.51
099935	05/02/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EXHAUST FLUID 213.6 @2.00	427.20
099936	05/05/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 750.5 GAL @ 2.30500	1,742.81
099937	05/12/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 941.3 GAL@ 2.21460	2,100.78



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099938	05/19/2025	MIGR..	056065	J&H OIL COMPANY	NOLEAD 87 ETH BLND 260.9GAL @ 2.12700	2,068.95
099939	05/27/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 656.9GAL @ 2.40250	1,589.50
099943	06/03/2025	MIGR..	019397	APPLIED INNOVATION	WASTE TONER BOTTLE, STAPLE REFILL	138.16
099944	06/03/2025	MIGR..	023085	BLICK ART MATERIALS LLC	ART MATERIALS	13.20
099945	06/03/2025	MIGR..	024408	BSN SPORTS LLC	ADIDAS RED QUARTER ZIPS	520.00
099946	06/03/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	WILSON GAME FOOTBALLS	2,250.00
099947	06/03/2025	MIGR..	099138	COMSTOCK ATHLETICS	JV GOLF INVITE FEE 4.11.25	150.00
099948	06/03/2025	MIGR..	000175	COVEY, ELIZABETH	SUB COVERAGE FOR M-STEP 5.5.25,5.7.25	125.00
099949	06/03/2025	MIGR..	037090	EDISON ELECTRIC COMPANY	TROUBLESHOOT CIRCUIT FOR RECEPTACLE ..	90.00
099950	06/03/2025	MIGR..	041526	FREIGHTLINER OF KALAMAZOO	KIT-FUEL FILTER, ELEMENT-FUEL FILTER	565.49
099951	06/03/2025	MIGR..	045481	GULL LAKE COMMUNITY SCHOOLS	ENTRY FEE SB TOURNAMENT-5.17.25	200.00
099952	06/03/2025	MIGR..	047455	HERITAGE CRYSTAL CLEAN	HD NAPS FREE ELC 50/50 PREMIX; ENERGY S..	379.77
099953	06/03/2025	MIGR..	099882	HOEKSTRA ROOFING COMPANY	HS ROOF REPAIRS	3,492.50
099954	06/03/2025	MIGR..	048315	HOEKSTRA TRANSPORTATION	WDO LVL 1 RS P/O TINT; CREDIT: ICR	452.87
099955	06/03/2025	MIGR..	099991	JC AND SONS INC	REMOVAL OF TREES BEHIND BUILDING	4,300.00
099956	06/03/2025	MIGR..	052960	Jostens Payments	GOWN, CORDS	85.19
099957	06/03/2025	MIGR..	055380	KIMBALL MIDWEST	GLOVES	55.53
099958	06/03/2025	MIGR..	054236	KSS ENTERPRISES	HS- TOILET PAPER	625.35
099959	06/03/2025	MIGR..	082501	MASB-SEG PROPERTY/CASUALTY POOL, INC	COVERAGE : 5.26.25-7.01.25	597.00
099960	06/03/2025	MIGR..	064311	MILLER MECHANICAL CO. INC.	HS- WALK IN FREEZER REPAIR	1,036.40
099961	06/03/2025	MIGR..	066020	MSBO	SCECHs- TOPIC: 2025 THRUN LAW- TUESDAY..	15.00
099962	06/03/2025	MIGR..	011129	RIDDELL / ALL AMERICAN SPORTS CORP.	HS- FOOTBALL HELMETS	5,491.24
099963	06/03/2025	MIGR..	099191	ROBIN GRIFFIN	COORDINATE PRINT & DELIV- JUNE,JULY, AU..	480.00
099964	06/03/2025	MIGR..	065752	S. A. MORMAN & COMPANY	NSLOCKSETS	540.00
099965	06/03/2025	MIGR..	083267	SITEONE LANDSCAPE SUPPLY, LLC	TORDON RTU POST EMERGENT LIQUID- HER..	28.06
099966	06/03/2025	MIGR..	099162	STAFFORD PRINTING	PRIDE & PROGRESS - JUNE, JULY, AUG 2025	1,419.23
099967	06/03/2025	MIGR..	099919	THE LOCKOUT CO.	STANDARD PLACECARD	80.00
099968	06/03/2025	MIGR..	090780	UNITY SCHOOL BUS PARTS	EMERGENCY EXIT; LIFT HANDLE	183.42
099969	06/03/2025	MIGR..	059281	UPS STORE	EE & LL MATH SETS PRITNING	4,271.11
099970	06/03/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	APRIL FINGERPRINTING 2025	36,126.75
099971	06/03/2025	MIGR..	093299	VICKSBURG COMMUNITY SCHOOLS	FRESHMAN VB INVITE FEE 8.22.24	150.00
099972	06/03/2025	MIGR..	093542	VILLAGE OF PAW PAW	LE W/S & ELECT SERV: 4.1.25 - 5.1.25	27,577.96
099973	06/03/2025	MIGR..	094713	WARNER SUPPLY	LE- SLVR BINDER BAR	24.54
099974	06/03/2025	MIGR..	095341	WEST MICHIGAN INTERNATIONAL LLC	CHAMBER, BRAKE, COMBINATION, FILTERS	1,218.08
099977	06/18/2025	MIGR..	016192	ACE HARDWARE	CHAIN CHAINSAW 10"	399.63
099978	06/18/2025	MIGR..	099733	ANDY J. EGAN COMPANY, INC	EE-CLEAN OUT AND INSTALL NEW DRAIN LINE	3,644.49
099979	06/18/2025	MIGR..	099531	ATM MEET MANAGEMENT	TRACK MEET 5/15/25	835.00



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099980	06/18/2025	MIGR..	023229	BLOOMINGDALE COMMUNICATIONS	BUSINESS PHONE SERV: 6.5.25 - 7.4.25	369.39
099981	06/18/2025	MIGR..	099053	BRONSON HEALTHCARE GROUP, INC	ATH TRAINING SERV- 2ND HALF 2024-2025	30,119.30
099982	06/18/2025	MIGR..	000128	CARGO HEAVY DUTY INC.	LUNAR DISC PAD KIT TRACTOR	111.80
099983	06/18/2025	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	PARTS FOR DRINKING FOUNTAIN & TOILETS	625.74
099984	06/18/2025	MIGR..	041021	FOLLETT CONTENT SOLUTIONS	FOLLETT MEDIA CENTER BOOKS LE	14,340.12
099985	06/18/2025	MIGR..	041526	FREIGHTLINER OF KALAMAZOO	INJECTOR WIRING HARN; POS SENSOR	149.54
099986	06/18/2025	MIGR..	048315	HOEKSTRA TRANSPORTATION	SWITCH POST TRIP INS	66.44
099987	06/18/2025	MIGR..	049365	HUNGERFORD & NICHOLS CPAs	FED COMPLIANCE AUDIT YEAR END BILL# 1	4,250.00
099988	06/18/2025	MIGR..	050649	INDUSCO SUPPLY CO	HOST CARPET COMPOUND	1,313.10
099989	06/18/2025	MIGR..	052960	Jostens Payments	DIPLOMAS	176.95
099990	06/18/2025	MIGR..	000186	KALAMAZOO MECHANICAL, INC	WO 11314 HVAC- EQUIP ISSUES	285.00
099991	06/18/2025	MIGR..	000172	KALEB NUESSE	PRIVATE VOICE LESSONS- B.PLESTED	430.00
099992	06/18/2025	MIGR..	055700	KNIGHT WATCH, INC	HS QUART MONITORING AGREEMENT	150.00
099993	06/18/2025	MIGR..	054236	KSS ENTERPRISES	MS- LINERS, TOILET PAPER	616.10
099994	06/18/2025	MIGR..	056881	LAWSON PRODUCTS, INC.	SELF-DRILL SCREW; PAINT	304.85
099995	06/18/2025	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDS	B.MCNITT CBA 105-109	1,000.00
099996	06/18/2025	MIGR..	060078	MENARD'S - KALAMAZOO	1X3/4 PRSXPRS 90 ELBOW	104.10
099997	06/18/2025	MIGR..	000198	METS	B.WEBB, D.OBROCHTA, DOT PHYSICAL	981.20
099998	06/18/2025	MIGR..	064311	MILLER MECHANICAL CO. INC.	LOADING DOCK AIR COMPRESSOR- REPLACE..	2,329.81
099999	06/18/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	RE-SETTING OF CAMERA	370.00
100000	06/18/2025	MIGR..	099904	PREMIER LAWN AND SNOW	WEEKLY LAWN MOW SERV: MAY 2025	8,576.00
100001	06/18/2025	MIGR..	050134	PRINTMILL	BUSINESS CARDS FOR S.CARPENTER	70.29
100002	06/18/2025	MIGR..	085330	SPARTAN STORES, LLC	SAUSAGE, HASHBROWNS CHEESE, EGGS	386.41
100003	06/18/2025	MIGR..	085577	SPORTING IMAGE, INC.	ROBOTICS SHIRTS	192.00
100004	06/18/2025	MIGR..	086160	STEENSMA EQUIPMENT	BELT V WITH SLEEVE; PULLEY IDLER	1,102.39
100005	06/18/2025	MIGR..	099705	THE BARTON GROUP	CONSTRUCTION ADMIN FOR JUNE 2025	7,500.00
100006	06/18/2025	MIGR..	089412	THRUN LAW FIRM, P.C.	PROF SERV: 4/18/25-5/6/25	2,882.50
100007	06/18/2025	MIGR..	099065	TMOBILE	HOTSPOTS	220.00
100008	06/18/2025	MIGR..	090336	TRUGREEN	LAWN SERVICE	1,175.98
100009	06/18/2025	MIGR..	090780	UNITY SCHOOL BUS PARTS	IC BLUE LAP BELT	39.22
100010	06/18/2025	MIGR..	091980	VAN BUREN COUNTY SHERIFF	TATE WAGES MAY 2025	8,652.23
100011	06/18/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	NETWORK ADMIN SUPPORT Q4	16,529.91
100012	06/18/2025	MIGR..	099923	VANDENBURG JR., DEREK	CLOCK & SCOREBOARD	300.00
100013	06/18/2025	MIGR..	093262	VERIZON WIRELESS	MAINT CELL PHONES SERV: 05.2.2025- 6.1.2025	84.73
100014	06/18/2025	MIGR..	093542	VILLAGE OF PAW PAW	MS CROSSING GUARD 3.2.25- 4.1.25;4.2.25.1.25	503.00
100015	06/18/2025	MIGR..	029038	VRT ENTERPRISES INC	CO- CLEANED SEPTIC FILTER	530.00
100016	06/18/2025	MIGR..	094713	WARNER SUPPLY	COMFORT GRIP HAND GRIPS	93.66



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100017	06/13/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER # 2- SERV: 4.23.25-5.21.25	29.41
100018	06/13/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS FLASHER # 1 SERV: 4.23.25-5.21.25	29.28
100019	06/16/2025	MIGR..	018016	INDIANA MICHIGAN POWER	HS ELEC SERV: 4.24.25-5.21.25	16,072.49
100020	06/09/2025	MIGR..	076560	CENTURY LINK	LUMEN SERV: 4.16.25-5.15.25	13.70
100021	06/02/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL ULTRA-LOW 530 GAL @ 2.30600	1,231.29
100022	06/06/2025	MIGR..	056065	J&H OIL COMPANY	NOLEAD 87 ETHANOL BLEND 257.3GAL @ 2.17..	2,172.17
100023	06/12/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 545 GAL @ 2.20390	1,210.50
100024	06/16/2025	MIGR..	056065	J&H OIL COMPANY	DIESEL EFF 718.8GAL @ 2.26110	2,073.95
100025	06/26/2025	MIGR..	019397	APPLIED INNOVATION	EE COPIER SERV: 05.05.25-06.04.25	5,273.25
100026	06/26/2025	MIGR..	099652	HALL BUILDERS	ADD WALL AND REMOVE WALL	10,020.00
100027	06/26/2025	MIGR..	052960	Jostens Payments	DIPLOMAS	67.95
100028	06/26/2025	MIGR..	054236	KSS ENTERPRISES	MAINT- FLOOR PROTECTOR	5,411.39
100029	06/26/2025	MIGR..	099889	MASB- MI ASSOCIATION OF SCHOOL BOARDSSUP EVAL - 2PART, WORKSHOP		2,270.12
100030	06/26/2025	MIGR..	003013	PITNEY BOWES BANK INC PURCHASE POWE..	RED INK CARTRIDGE	130.33
100031	06/26/2025	MIGR..	000126	RODNEY P. GREEN	DISCUSS ABOUT NON-AFFILIATED CONTRAC..	120.00
100032	06/26/2025	MIGR..	065752	S. A. MORMAN & COMPANY	SARG 13-0066 BOTTOM PINS; SARG 13-0053 M..	168.00
100033	06/26/2025	MIGR..	085867	STATE OF MICHIGAN	BOILER CERTIFICATES	825.00
100034	06/26/2025	MIGR..	092507	VAN BUREN INTERMEDIATE SCHOOL DISTRI..	E-RATE SUPPORT SERV 24-25	67,267.50
100035	06/26/2025	MIGR..	093542	VILLAGE OF PAW PAW	MS RD MTR #2 TRANSFORMER SERV:05.01.25..	24,960.96
100036	06/23/2025	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY- 5.08.25	90.45
100037	06/23/2025	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 5.8.25	78.00
100038	06/23/2025	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 5.8.25	62.00
100039	06/23/2025	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 5.8.25	43.95
100040	06/23/2025	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 5.8.25	16.50
100041	06/23/2025	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY 5.8.25	5.50
100042	06/17/2025	MIGR..	056065	J&H OIL COMPANY	MULTIPLEX 600 #2 40/1 TUBE-OIL	137.50
100043	06/24/2025	MIGR..	030496	CONSUMERS ENERGY	NAT'L GAS SERV: 4.29.25 - 5.27.25	625.92
100044	06/24/2025	MIGR..	030496	CONSUMERS ENERGY	NAT'L GAS SERV: 4.29.25-5.27.25	368.32
100045	06/24/2025	MIGR..	030496	CONSUMERS ENERGY	TRANS NAT'L GAS SERV: 4.29.25-5.28.25	308.66
100046	06/24/2025	MIGR..	030496	CONSUMERS ENERGY	NAT'L GAS SERV: 4.29.25-5.27.25	303.25
100047	06/24/2025	MIGR..	030496	CONSUMERS ENERGY	NAT'L GAS SERV: 4.29.25-5.27.25	265.08
100048	06/24/2025	MIGR..	030496	CONSUMERS ENERGY	NAT'L GAS SERV: 4.29.25-5.27.25	61.92
100049	06/24/2025	MIGR..	030496	CONSUMERS ENERGY	NAT'L GAS SERV: 4.29.25 - 5.28.25	25.26
100050	06/25/2025	MIGR..	030496	CONSUMERS ENERGY	NAT'L GAS SERV: 4.29.25-5.28.25	1,107.66
100051	06/30/2025	MIGR..	099733	ANDY J. EGAN COMPANY, INC	MS REPLACED FLOATS IN PUMP 6.24.25	1,527.21
100052	06/30/2025	MIGR..	099681	AVENTRIC TECHNOLOGIES LLC	ELECTRODE PADS	345.00
100053	06/30/2025	MIGR..	000204	CTS WELDING LLC	REBUILD SWING BAR	325.00



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100054	06/30/2025	MIGR..	037090	EDISON ELECTRIC COMPANY	REPLACE HEAT TAPE/CONTROLLER	28,425.00
100055	06/30/2025	MIGR..	099991	JC AND SONS INC	REMOVAL OF BROKEN BRANCHES	1,600.00
100056	06/30/2025	MIGR..	054287	KRESA	RTSI CDL TEST T.HILL SERV: 5.27,5.30.25	100.00
100057	06/30/2025	MIGR..	054236	KSS ENTERPRISES	FLOOR PADS, DUST SHEETS, FLOOR PROTE..	1,332.80
100058	06/30/2025	MIGR..	059350	MANNING ENTERPRISES, INC.	HS AUDITORIUM- CHAIR MOUNTS	3,558.66
100059	06/30/2025	MIGR..	060078	MENARD'S - KALAMAZOO	34X32 5 PCKT JN_MD STN	73.98
100060	06/30/2025	MIGR..	000198	METS	J. AULDS- BUS DRIVER-PAYROLL, ADMIN FEE	1,045.42
100061	06/30/2025	MIGR..	070316	OTTAWA AREA INTERMEDIATE SCHOOL DIS..	DELTA MATH 24-25 STUDENT SCREENING	3,950.00
100062	06/30/2025	MIGR..	072485	PAW PAW RENTALS	PROPANE PER GAL @ 3.1700	32.02
100063	06/30/2025	MIGR..	099623	POMP'S TIRE SERVICE	ECOPIA R268, MED TRK DSMNT/MNT, VALVE ..	1,804.48
100064	06/30/2025	MIGR..	065752	S. A. MORMAN & COMPANY	HADRIAN DOOR, HADRIAN DOOR KIT	315.00
100065	06/30/2025	MIGR..	092652	Van Buren Reminder	P&P DOUBLE TRUCK	825.00
100066	06/30/2025	MIGR..	093542	VILLAGE OF PAW PAW	MAINT ELECT SERV: 5.2.25 - 6.3.25	3,188.00
Total of All Checks						4,222,815.04
Less Voids						0.00
Grand Total						4,222,815.04

Check Summary

Check Status	Count	Amount
Open	1,253	3,896,818.56
Cleared	166	325,996.48
Void	0	0.00
Total	1,419	4,222,815.04



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Bank Account CEDAR STREET, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
002276	09/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	CS & ECC WATER SERV: 08/29/2024- RENTAL ..	50.60
002277 to 002332 Checks Missing						
002333	10/22/2024	MIGR..	032452	CULLIGAN OF COLOMA	SERV 9.26.24 & EQUIPT RENTAL 10.1.24- 10.31..	38.73
002334 to 002444 Checks Missing						
002445	11/21/2024	MIGR..	032452	CULLIGAN OF COLOMA	WATER DELIVERY: 10.24.24- BOTTLE EQUIP R..	35.22
013836	07/15/2024	MIGR..	099943	WEST MICHIGAN PLAYGROUND INSPECTION..	EE PLAYGROUND INSPEC. SUMMER BASE PR..	700.00
013837	08/19/2024	MIGR..	094713	WARNER SUPPLY	11" CABLE TIES	14.49
013838	09/12/2024	MIGR..	035390	DISCOUNT SCHOOL SUPPLY	SAND SET, PLAYMATS, MATH WORMS; LETTE..	670.78
013839	09/12/2024	MIGR..	056434	LAKESHORE LEARNING MATERIALS	TEACHING TUBS, STORAGE RACK; BINS, STO..	1,632.90
013840	09/12/2024	MIGR..	099948	LEARNING WITHOUT TEARS	SQUARES, SHAPES, STAMP & SEE SCREEN,W..	2,154.74
013841	09/12/2024	MIGR..	019701	LITERACY RESOURCES, INC	HEGGERTY-ALPHA CARDS & POSTER, PRE-K ..	372.40
013842	09/12/2024	MIGR..	099563	TEACHING STRATEGIES, LLC	PRE-K CREATIVE CURRICULUM	13,801.80
013843	09/25/2024	MIGR..	099263	TRUMAN BRENNAN	CHILDCARE HELP FOR STAFF PD AUG 20, 21, ..	203.00
013844	09/25/2024	MIGR..	099979	CARTER MINER	CHILDCARE HELP FOR STAFF PD AUG 19,20,2..	246.50
013845	10/16/2024	MIGR..	019397	APPLIED INNOVATION	ECC COPY CHARGES FOR 8.5.24 - 09.4.24	278.85
013846	10/29/2024	MIGR..	002750	AAA LEAD INSPECTIONS INC	ECC/GSRP LEAD RISK ASSESSMENT 10/15/20..	750.00
013847	11/22/2024	MIGR..	019397	APPLIED INNOVATION	COPIER CHARGES 10.05.24 - 11.04.24; COPIER..	371.12
013848	12/11/2024	MIGR..	056434	LAKESHORE LEARNING MATERIALS	GSRP START UP SUPPLIES	3,006.71
013849	12/23/2024	MIGR..	032452	CULLIGAN OF COLOMA	ECC WATER DELIVERY SERV:11/21/24	35.48
013850	01/06/2025	MIGR..	019397	APPLIED INNOVATION	ECC COPY CHARGE SERV: 12/5/24-1/4/2024	237.18
013851	02/03/2025	MIGR..	000123	KIMBERLY ABOAGYE	IDENTOGO- REIMBURSEMENT	65.00
013852	02/03/2025	MIGR..	000122	ALICIA KOSS	IDENTTGO- REIMBURSMNT	65.00
013853	02/04/2025	MIGR..	019397	APPLIED INNOVATION	ECC COPIER CHARGE SERV: 12.5.24-1.4.25	112.18
013854	01/03/2025	MIGR..	099276	PROCARE/TUITION EXPRESS	PROCESS FEE DECEMBER 2024	557.88
013855	02/07/2025	MIGR..	000127	SHANTAI KUHENS	REFUND- REGISTRATION FEE	60.00
013856	03/11/2025	MIGR..	019397	APPLIED INNOVATION	ECC COPIER CHRГ SERV: 01.05.25 - 02.04.25	167.80
013857	02/03/2025	MIGR..	099276	PROCARE/TUITION EXPRESS	PROCESSING FEES JANUARY 2025	456.21
013858	03/24/2025	MIGR..	019397	APPLIED INNOVATION	ECC COPIER CHRГ SERV: 2.05.25-3.04.25	320.15
013859	04/17/2025	MIGR..	042960	GESKUS' PHOTOGRAPHY	ID CARDS	15.00
013860	03/03/2025	MIGR..	099276	PROCARE SOFTWARE, LLC	PROCESS FEES FEB 2025	326.80
013861	04/03/2025	MIGR..	099276	PROCARE SOFTWARE, LLC	PROCESSING FEES MARCH 2025	422.59
013862	05/02/2025	MIGR..	019397	APPLIED INNOVATION	ECC COPY CHRГ SERV: 3.05.25-4.04.25	208.51
013863	05/20/2025	MIGR..	019397	APPLIED INNOVATION	ECC COPIER SERV: 4.05.25 - 5.04.25	188.89
013864	06/02/2025	MIGR..	056434	LAKESHORE LEARNING MATERIALS	GSRP NEW BUILDING SUPPLIES	3,436.66
013865	05/14/2025	MIGR..	099276	PROCARE SOFTWARE, LLC	PROCESSING FEES APRIL 2025	302.75
013866	06/19/2025	MIGR..	056434	LAKESHORE LEARNING MATERIALS	ECC FURNITURE 6 CLASSROOMS	35,693.66



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013867	06/19/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	ECC DESKTOP COMPUTERS	4,748.87
013868	06/26/2025	MIGR..	019397	APPLIED INNOVATION	ECC COPIER SERV: 5.1.25-6.4.25	171.24
013870	06/11/2025	MIGR..	099276	PROCARE SOFTWARE, LLC	PROCARE FEES	333.33
Total of All Checks						72,253.02
Less Voids						0.00
Grand Total						72,253.02

Check Summary

Check Status	Count	Amount
Open	30	69,817.98
Cleared	7	2,435.04
Void	0	0.00
Total	37	72,253.02



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Bank Account FOOD SERVICE, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
002162	07/01/2024	MIGR..	044441	GORDON FOOD SERVICE	LE SUMMER FOOD	2,739.76
002163	07/02/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER; LE SUPPLIES SUMMER	4,748.18
002164	07/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	217.28
002165	07/08/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER	2,543.87
002166	07/09/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER; LE SUPPLIES SUMMER	943.09
002167	07/15/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER	3,111.76
002168	07/16/2024	MIGR..	044441	GORDON FOOD SERVICE	LE SUPPLIES SUMMER; LE FOOD SUMMER	3,737.23
002169 Check Missing						
002170	07/22/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER	2,266.92
002171	07/23/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER	2,239.83
002172 to 002193 Checks Missing						
002194	07/25/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD SUMMER	3,690.89
002195	07/29/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER; LE SUPPLIES SUMMER	3,049.03
002196 Check Missing						
002197	07/30/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD SUMMER; LE SUPPLIES SUMMER	2,890.83
002198	07/30/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER	2,947.01
002199	08/05/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER	2,614.82
002200	08/06/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD SUMMER	2,086.62
002201	08/06/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER	2,768.09
002202	08/08/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD SUMMER; LE SUPPLIES SUMMER	2,274.68
002203	08/12/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER	3,974.94
002204	08/13/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD SUMMER	4,625.35
002205 to 002208 Checks Missing						
002209	08/13/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD SUMMER	1,440.00
002210 to 002213 Checks Missing						
002214	08/15/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE SUMMER FOOD	1,982.99
002215	08/20/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE SUMMER FOOD	3,088.90
002216 to 002230 Checks Missing						
002231	08/20/2024	MIGR..	044441	GORDON FOOD SERVICE	LE SUMMER MILK GFS	256.11
002232	08/22/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE SUMMER FOOD	961.33
002233	08/27/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD SUMMER; LE SUPPLIES SUMMER	1,154.87
002234	08/27/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD SUMMER	1,385.49
002235	08/27/2024	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD (BEGIN 24-25 SY); HS SUPPLIES	2,218.54
002236 to 002238 Checks Missing						



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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
002239	09/03/2024	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD PICK UP @ STORE; HS FOOD & SUP..	5,900.12
002240	09/04/2024	MIGR..	044441	GORDON FOOD SERVICE	CS FOOD; EE FOOD; EE SUPPLIES; LE FOOD; ..	9,488.01
002241 to 002247 Checks Missing						
002248	09/09/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; ..	4,460.73
002249	09/10/2024	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES CREDIT; HS FOOD CREDIT	2,375.58
002250 to 002258 Checks Missing						
002259	09/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	625.83
002260	09/05/2024	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES	184.93
002261	09/16/2024	MIGR..	044441	GORDON FOOD SERVICE	EE SUPPLIES; HS FOOD STORE PICK UP; EE F..	4,640.82
002262 Check Missing						
002263	09/17/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLI..	3,058.08
002264	09/23/2024	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD; HS SUPPLIES	1,106.95
002265	09/24/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD; EE SUPPLIES; LE FOOD; CS FOOD; ..	2,764.85
002266	09/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,645.17
002267	09/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,423.13
002268	09/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,051.41
002269	09/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,087.12
002270	09/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	785.07
002271 to 002281 Checks Missing						
002282	09/26/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,950.82
002283	09/26/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,769.05
002284	09/26/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD; MS FOOD CREDIT	2,455.26
002285	09/26/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD & SUPPLIES; HS SUPPLIES; HS FOO..	5,315.95
002286	09/26/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD; CS SUPPLIES	971.69
002287	09/26/2024	MIGR..	044441	GORDON FOOD SERVICE	ECC SNACKS TRX FROM FUND 23	289.69
002288	09/30/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD; LE FOOD; CS FOOD; CS SUPPLIES; ..	3,120.09
002289 to 002291 Checks Missing						
002292	10/02/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD; EE SUPPLIES; LE FOOD; LE SUPPLI..	2,297.46
002293	10/07/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD; LE FOOD; CS FOOD; CS SUPPLIES; ..	3,816.09
002294	10/08/2024	MIGR..	044441	GORDON FOOD SERVICE	MS FOOD GFS STORE PICK UP; EE FOOD; EE ..	4,713.00
002295	10/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	4,065.69
002296	10/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,875.66
002297	10/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,230.97
002298	10/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,602.03



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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
002299	10/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	898.16
002300	10/08/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,482.12
002301	10/08/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,181.54
002302	10/08/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,716.78
002303	10/08/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,707.89
002304	10/08/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD CREDIT	546.63
002305	10/10/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS SUPPLIES; MS FOOD	2,743.90
002306	10/10/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,321.13
002307	10/10/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,899.24
002308	10/10/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,885.30
002309	10/10/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD; CS SUPPLIES	766.26
002310	10/15/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD; LE SUPPLIES; CS FOOD; CS SUPPLI..	4,196.42
002311 to 002337 Checks Missing						
002338	10/11/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD CORRECTION INV CMM4694496	120.12
002339	10/15/2024	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD; HS SUPPLIES	1,747.72
002340	10/16/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,315.96
002341	10/16/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,548.46
002342	10/16/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,252.76
002343	10/16/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS SUPPLIES; MS FOOD	1,188.15
002344	10/17/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,440.73
002345	10/17/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,003.21
002346	10/17/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,771.55
002347	10/17/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,188.46
002348	10/17/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	482.24
002349	10/22/2024	MIGR..	044441	GORDON FOOD SERVICE	BASE SNACKS DUE FROM CS; MS FOOD; MS ..	3,139.92
002350	10/17/2024	MIGR..	044441	GORDON FOOD SERVICE	ECC/GSRP SNACKS DUE FROM CS	455.88
002351	10/21/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD; EE SUPPLIES; MS FOOD; MS SUPPL..	3,125.22
002352	10/22/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,789.67
002353	10/22/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,490.43
002354	10/22/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,440.18
002355	10/22/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD; LE FOOD CREDIT	967.11
002356	10/22/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD; CS SUPPLIES	681.72
002357	10/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,670.29
002358	10/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD; EE SUPPLIES	2,037.74
002359	10/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,438.21
002360	10/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,222.40



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002361	10/28/2024	MIGR..	044441	GORDON FOOD SERVICE	BASE SNACKS TRX FROM CEDAR STREET; M..	3,424.72
002362	10/29/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS SUPPLIES; HS FOOD	3,414.93
002363	10/29/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,475.05
002364	10/29/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,241.98
002365	10/29/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,045.87
002366	10/29/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	847.51
002367	10/29/2024	MIGR..	044441	GORDON FOOD SERVICE	MS SUPPLIES; LE FOOD FOR EE; EE SUPPLIE..	1,691.13
002368 to 002370 Checks Missing						
002371	10/31/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS SUPPLIES	79.63
002372	10/31/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD; MS SUPPLIES	1,478.57
002373	10/31/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,274.21
002374	10/31/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,619.41
002375	10/31/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,722.75
002376 to 002377 Checks Missing						
002378	11/04/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD; LE FOOD EE; LE SUPPLIES; HS FOO..	3,661.35
002379	11/05/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD; EE FOOD MS; EE SUPPLIES; HS FO..	2,731.87
002380	11/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,509.98
002381	11/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,966.29
002382	11/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,854.80
002383	11/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,405.33
002384	11/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD; CS SUPPLIES	766.64
002385	11/07/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	4,044.19
002386	11/07/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	3,139.20
002387	11/07/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	3,105.07
002388	11/07/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,338.21
002389	11/07/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	1,270.16
002390	11/07/2024	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES	186.40
002391	11/12/2024	MIGR..	044441	GORDON FOOD SERVICE	LE SUPPLIES; LE FOOD; CS FOOD; CS SUPPLI..	4,310.83
002392	11/12/2024	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES CREDIT; MS FOOD CREDIT; EE ..	4,919.03
002393	11/13/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD; EE SUPPLIES	2,080.50
002394	11/13/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,047.41
002395	11/13/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,696.68
002396	11/13/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,680.21
002397	11/13/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	605.50
002398	11/14/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE SUPPLIES; EE FOOD	2,967.83
002399	11/14/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,238.95



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002400	11/14/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,085.59
002401	11/14/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD; MS SUPPLIES	1,692.29
002402	11/14/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS SUPPLIES; CS FOOD	856.96
002403 to 002419 Checks Missing						
002420	11/13/2024	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES	268.35
002421	11/14/2024	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES	206.97
002422	11/18/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD CS; LE SUPPLIES; EE FOOD; MS SU..	3,013.20
002423	11/19/2024	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES; LE FOOD MS; LE FOOD EE; BAS..	4,707.27
002424	11/19/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,152.55
002425	11/19/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,095.75
002426	11/19/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD & SUPPLIES	1,860.49
002427	11/19/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD & SUPPLIES	1,398.37
002428	11/19/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD; CS SUPPLIES	801.76
002429	11/19/2024	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES	57.61
002430 Check Missing						
002431	11/22/2024	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES	116.47
002432	11/21/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	4,223.57
002433	11/21/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,380.75
002434	11/21/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD; EE SUPPLIES	2,324.05
002435	11/21/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,512.95
002436	11/21/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	971.82
011600	07/02/2024	MIGR..	099575	CEDAR CREST DAIRY	LE SUMMER MILK	1,459.60
011601	07/02/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	LE FOOD SUMMER	1,137.51
011602	07/02/2024	MIGR..	059890	MEAL MAGIC CORP.	MEAL MAGIC ANNUAL BILLING 24-25 SY	4,395.00
011603	07/02/2024	MIGR..	099302	EZ PAY	EZPAY ANNUAL HOSTING AND USER SUPPOR..	145.00
011604	07/03/2024	MIGR..	083774	STANDARDIZED FOOD SERVICE SYSTEMS I..	SERVICE RENEWAL 24-25 SY	19,211.92
011605	07/11/2024	MIGR..	099575	CEDAR CREST DAIRY	LE SUMMER MILK	758.50
011606	07/11/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	LE SUMMER FOOD	1,158.92
011607	07/16/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK SUMMER	940.86
011608	07/23/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK SUMMER	1,053.09
011609	07/24/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	LE FOOD SUMMER	458.00
011610	07/31/2024	MIGR..	083774	STANDARDIZED FOOD SERVICE SYSTEMS I..	LE SUMMER SFSPAC FS SANITATION SYSTE..	354.89
011611	07/31/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK SUMMER	1,172.44
011612	08/06/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK SUMMER	944.70
011613	08/06/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	LE FOOD SUMMER	303.35
011614	08/30/2024	MIGR..	099967	NUTRISLICE, INC.	NUTRISLICE ESSENTIALS START UP PROGRA..	7,430.00



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011615	08/30/2024	MIGR..	099575	CEDAR CREST DAIRY	LE SUMMER MILK	250.22
011616	09/04/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK 8.26; HS MILK 8.26; MS MILK 8.26; EE ..	4,404.56
011617	09/04/2024	MIGR..	083774	STANDARDIZED FOOD SERVICE SYSTEMS I..	SFSPAC SANITATION SYSTEM LE AUGUST	357.40
011618	09/12/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK 9.05; HS MILK 9.05; EE MILK 9.05; MS ..	860.21
011619	09/12/2024	MIGR..	064311	MILLER MECHANICAL CO. INC.	HS FREEZER DRAIN REPAIR; EE MILK COOLE..	1,131.28
011620	09/17/2024	MIGR..	099976	THE AMERICAN BOTTLING COMPANY	HS DR PEPPER	943.30
011621	09/19/2024	MIGR..	099977	THOMPSON, JEREMY	QUARTERS FOR 7-UP MACHINE	20.00
011622	09/19/2024	MIGR..	099575	CEDAR CREST DAIRY	CS MILK 9.09; LE MILK 9.09; EE MILK 9.09; MS ..	3,283.40
011623	09/26/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FOOD	463.51
011624	09/26/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK 9.16; HS MILK 9.16; CS MILK 9.16; EE ..	3,305.57
011625	09/30/2024	MIGR..	024304	BRONSON Healthcare Group	FS HEALTHCARE SERVICES HUNT, R	124.00
011626	10/04/2024	MIGR..	099575	CEDAR CREST DAIRY	HS MILK 9.23; CS MILK 9.23; LE MILK 9.23; EE ..	2,709.20
011627	10/07/2024	MIGR..	085577	SPORTING IMAGE, INC.	FS UNIFORMS BLACK	975.57
011628	10/09/2024	MIGR..	099962	REVTRAK	FS FEE ADJUSTMENT SEPTEMBER 2024	5.16
011629	10/11/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK 9.30; HS MILK 9.30; CS MILK 9.30; MS ..	3,458.64
011630	10/11/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FOOD	846.34
011631	10/11/2024	MIGR..	099976	THE AMERICAN BOTTLING COMPANY	HS 7UP BEVERAGES	344.65
011632	10/15/2024	MIGR..	024304	BRONSON Healthcare Group	RUIZ, R PHYSICAL FOOD SERVICE	72.00
011633	10/15/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK 10.07; EE MILK 10.07; HS MILK 10.07; ..	2,555.31
011634	10/21/2024	MIGR..	024304	BRONSON Healthcare Group	YOUSFEF, J GEN HEALTH EXAM FOOD SERVI..	144.00
011635	10/22/2024	MIGR..	099575	CEDAR CREST DAIRY	CS MILK 10.14; LE MILK 10.14; EE MILK 10.14; ..	3,907.61
011636	10/24/2024	MIGR..	099976	THE AMERICAN BOTTLING COMPANY	HS DR PEPPER	626.10
011637	10/29/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	APPLES FOR DISTRICT WIDE APPLE CRUNCH	766.80
011638	10/30/2024	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 10.21; LE MILK 10.21; MS MILK 10.21; ..	3,153.74
011639	11/07/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FRESH FOOD	658.82
011640	11/07/2024	MIGR..	099575	CEDAR CREST DAIRY	CS MILK 10.28; EE MILK 10.28; MS MILK 10.28; ..	3,031.01
011641	11/11/2024	MIGR..	099962	REVTRAK	FOOD SERVICE PROCESSING FEES OCTOBE..	2.15
011642	11/12/2024	MIGR..	099976	THE AMERICAN BOTTLING COMPANY	HS DR PEPPER	390.10
011643	11/12/2024	MIGR..	099575	CEDAR CREST DAIRY	LE MILK 11.04; EE MILK 11.04; MS MILK 11.04; ..	3,407.40
011644	11/19/2024	MIGR..	024304	BRONSON Healthcare Group	FS HEALTH SERVICES - GARCIA, M.	72.00
011645	11/21/2024	MIGR..	099575	CEDAR CREST DAIRY	CS MILK; EE MILK; LE MILK; MS MILK; HS MILK	3,354.14
011646	11/21/2024	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FRESH FOOD	634.89
011647	11/25/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	4,491.54
011648	11/26/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,711.29
011649	11/26/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD & SUPPLIES	3,801.70
011650	11/26/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,609.39
011651	11/26/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,433.80



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011652	11/26/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD & SUPPLIES	1,346.70
011653	12/13/2024	MIGR..	099962	REVTRAK	FS PROCESSING FEES NOVEMBER 2024	2.15
011654	12/13/2024	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	5,865.62
011655	12/13/2024	MIGR..	024304	BRONSON Healthcare Group	FS HEALTH SERVICES - C. HUNT	144.00
011656	12/16/2024	MIGR..	099988	SHAWN BORIS	MEAL MAGIC REIMBURSEMENT - BORIS, E.	44.25
011657	12/16/2024	MIGR..	051685	GOODWIN, JEANNIE	MEAL MAGIC REIMBURSEMENT - GOODWIN, A.	171.73
011658	12/16/2024	MIGR..	000106	WOLOWNIK, SUSAN	MEAL MAGIC REIMBURSEMENT - ABNET, D.	105.90
011659	12/16/2024	MIGR..	000107	BAUER, VERONICA	MEAL MAGIC REIMBURSEMENT - BAUER, Z.	51.20
011660	12/16/2024	MIGR..	999018	CHARRON, NICOLE	MEAL MAGIC REIMBURSEMENT - CHARRON, E.	141.50
011661	12/16/2024	MIGR..	000108	FINEHOUT, BRITNIE	MEAL MAGIC REIMBURSEMENT - FINEHOUT, J.	50.00
011662	11/29/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD & SUPPLIES	4,163.67
011663	11/29/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	3,035.59
011664	11/29/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,204.19
011665	11/29/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,173.22
011666	12/20/2024	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	2,311.71
011667	01/02/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	1,499.09
011668	12/02/2024	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD CS	2,466.94
011669	12/03/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,287.31
011670	12/16/2024	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,231.40
011671	12/17/2024	MIGR..	044441	GORDON FOOD SERVICE	MS FOOD	2,203.08
011672	12/23/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	4,480.70
011673	12/24/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD EE	4,217.44
011674	12/31/2024	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	4,246.06
011675	12/02/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	46.81
011676	12/02/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	36.30
011677	12/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	830.68
011678	12/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	974.75
011679	12/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,591.43
011680	12/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD & SUPPLIES	1,842.27
011681	12/03/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,463.79
011682	12/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	1,053.87
011683	12/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,175.69
011684	12/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,733.06
011685	12/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,950.19
011686	12/05/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD & SUPPLIES	3,095.17
011687	12/10/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,311.59
011688	12/10/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,331.83



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011689	12/10/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,657.97
011690	12/10/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,367.47
011691	12/12/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,037.81
011692	12/12/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD CREDIT	2,155.07
011693	12/12/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,250.64
011694	12/12/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,946.40
011695	12/17/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	773.67
011696	12/17/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	940.74
011697	12/17/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,281.19
011698	12/17/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD CREDIT	3,599.81
011699	12/19/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,684.27
011700	12/19/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,863.92
011701	12/19/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,310.08
011702	12/19/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	3,653.08
011703	12/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	866.83
011704	12/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,152.04
011705	12/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,783.50
011706	12/24/2024	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD & SUPPLIES	2,054.80
011707	01/08/2025	MIGR..	099962	RevTrak	FS PROCESSING FEES DECEMBER	2.15
011708	01/08/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	2,388.15
011709	01/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	3,189.00
011710	01/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,907.03
011711	01/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,082.70
011712	01/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,768.59
011713	01/07/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,225.52
011714	01/07/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,804.64
011715	01/07/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,241.04
011716	01/07/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	4,041.17
011717	01/09/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,483.98
011718	01/09/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,689.37
011719	01/09/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	727.10
011720	01/09/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	4,855.41
011721	01/09/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	514.95
011722	01/16/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FRESH FOOD	952.77
011723	01/16/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	2,039.09
011724	01/14/2025	MIGR..	044441	GORDON FOOD SERVICE	CS FOOD	2,752.84
011725	01/14/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,759.10



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011726	01/14/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,159.09
011727	01/14/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,000.60
011728	01/14/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	764.18
011729	01/23/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	3,312.68
011730	01/16/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,846.07
011731	01/16/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	980.37
011732	01/16/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	932.78
011733	01/21/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	6,834.83
011734	01/27/2025	MIGR..	049230	HPS	FS DUES 2025	3,275.00
011735	01/21/2025	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	5,734.74
011736	01/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,263.61
011737	01/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,207.29
011738	01/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,013.38
011739	01/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	633.12
011740	01/22/2025	MIGR..	044441	GORDON FOOD SERVICE	LE CREDIT MEMO	80.09
011741	01/27/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,226.06
011742	01/30/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	1,384.25
011743	01/28/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	6,114.39
011744 Check Missing						
011745	02/03/2025	MIGR..	024304	BRONSON Healthcare Group	GEN PHYSICAL - FITZGERALD, B	72.00
011746	02/10/2025	MIGR..	099575	CEDAR CREST DAIRY	LE MILK	2,443.53
011747	02/12/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	2,484.76
011748	02/03/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	5,099.55
011749	02/04/2025	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	1,017.30
011750	02/06/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,772.30
011751	02/06/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,743.57
011752	02/06/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,918.17
011753	02/06/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,787.82
011754	02/17/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FRESH FOOD	756.30
011755	02/17/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	1,807.42
011756	02/10/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	3,903.97
011757	02/11/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD LE	5,784.82
011758	02/11/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,338.37
011759	02/11/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,164.86
011760	02/11/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	902.53
011761	02/11/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	821.28



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011762	02/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,979.09
011763	02/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,273.85
011764	02/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,205.26
011765	02/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,182.39
011766	02/19/2025	MIGR..	024304	BRONSON Healthcare Group	LOHROFF, B. GENERAL PHYSICAL L1	144.00
011767	02/18/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	3,627.80
011768	02/19/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,008.70
011769	02/19/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,404.40
011770	02/19/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,164.33
011771	02/19/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,060.51
011772	02/24/2025	MIGR..	099649	WAYNE RESA	MOR COMMODITY CO-OP MEMBERSHIP 24-25	250.00
011773	02/24/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	3,516.13
011774	02/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,805.78
011775	02/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,635.51
011776	02/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,484.51
011777	02/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,277.20
011778	02/27/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FRESH FOOD	1,284.71
011779	02/24/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	5,204.42
011780 Check Missing						
011781	02/25/2025	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	2,769.09
011782	02/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	996.10
011783	02/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE CREDIT MEMO	983.72
011784	02/27/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD & SUPPLIES	2,474.64
011785	02/27/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,860.25
011786	02/27/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,713.05
011787	02/27/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	883.90
011788	03/04/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 2.24	2,476.12
011789	03/10/2025	MIGR..	099962	RevTrak	PROCESSING FEES FEBRUARY 2025	5.42
011790	03/03/2025	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	3,450.04
011791	03/04/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	3,913.63
011792	03/04/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,829.92
011793	03/04/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,011.61
011794	03/04/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,105.08
011795	03/04/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,104.89
011796	03/12/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 3.03	3,714.13
011797	03/13/2025	MIGR..	084095	SNA DEPOSITORY	STATE & NATIONAL DUES	192.00



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011798	03/13/2025	MIGR..	000147	GOODENOUGH, SUSAN	MEAL MAGIC ACCOUNT REIMBURSEMENT	9.85
011799	03/13/2025	MIGR..	000148	STANFORD, JENNIFER	MEAL MAGIC ACCOUNT REIMBURSEMENT	14.15
011800	03/06/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,168.31
011801	03/06/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,383.61
011802	03/06/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,591.34
011803	03/06/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,827.75
011804	03/14/2025	MIGR..	036091	VAN BUREN / CASS COUNTY DIST HEALTH D..	EARLY ELEMENTARY FS LICENSE RENEWAL	500.00
011805	03/10/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	5,662.70
011806	03/26/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 3.13	4,677.38
011807	03/11/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,283.49
011808	03/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,169.33
011809	03/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,403.33
011810	03/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,744.77
011811	03/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,303.76
011812	03/28/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FRESH FOOD	1,525.71
011813	03/28/2025	MIGR..	099976	THE AMERICAN BOTTLING COMPANY	HS POP	1,116.80
011814	03/18/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,777.05
011815	03/18/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,868.66
011816	03/18/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,698.92
011817	03/18/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,509.92
011818	03/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,148.82
011819	03/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	943.09
011820	03/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,438.00
011821	03/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,397.63
011822	03/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,838.05
011823	03/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,752.18
011824	03/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,608.56
011825	03/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,788.75
011826	03/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,924.11
011827	03/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,017.88
011828	03/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	256.89
011829	03/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,516.90
011830	03/25/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	258.88
011831	03/13/2025	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD CATERING	40.15
011832	03/17/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	8,497.75
011833	03/18/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,126.55
011834	03/24/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	5,603.27



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Paw Paw Public Schools

Bank Account FOOD SERVICE, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
011835	03/25/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,878.77
011836	03/31/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,450.23
011837	04/10/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 3.24	2,462.38
011838	04/10/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FRESH PRODUCE	1,584.77
011839	04/15/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 4.07	3,310.44
011840	04/18/2025	MIGR..	036091	VAN BUREN / CASS COUNTY DIST HEALTH D..	EARLY CHILDHOOD CENTER FS LICENSE (NE..	100.00
011841	04/01/2025	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	2,776.83
011842	04/01/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	4,605.76
011843	04/01/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,473.73
011844	04/01/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,195.32
011845	04/01/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,306.10
011846	04/01/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	870.22
011847	04/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,687.88
011848	04/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,296.60
011849	04/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,067.52
011850	04/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,725.22
011851	04/07/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	6,683.86
011852	04/08/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS CREDIT MEMO	912.86
011853	04/08/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,642.83
011854	04/08/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,493.70
011855	04/08/2025	MIGR..	044441	GORDON FOOD SERVICE	LE CREDIT MEMO	62.19
011856	04/21/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 4.14	3,191.88
011857	04/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,181.00
011858	04/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,881.98
011859	04/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,486.12
011860	04/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,431.79
011861	04/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,077.95
011862	04/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,406.25
011863	04/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,012.65
011864	04/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	796.68
011865	04/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,158.35
011866	04/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,133.80
011867	04/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,930.67
011868	04/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,763.83
011869	04/21/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	7,950.64
011870	04/22/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	6,352.85
011871	04/29/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 4.21	2,964.72



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Bank Account FOOD SERVICE, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
011872	04/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,190.87
011873	04/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,457.95
011874	04/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,412.40
011875	04/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,328.75
011876	04/24/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,741.27
011877	04/24/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,514.88
011878	04/24/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,770.16
011879	04/24/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,896.65
011880	04/28/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	6,045.96
011881	04/29/2025	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	4,090.95
011882	05/08/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	HS FRESH PRODUCE	593.49
011883	05/08/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 4.28	2,629.47
011884	05/07/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK 5.05	2,752.62
011885 Check Missing						
011886	05/05/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	3,648.92
011887	05/06/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	5,691.53
011888	05/06/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	816.10
011889	05/08/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,874.67
011890	05/08/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	2,660.15
011891	05/08/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,851.93
011892	05/08/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,544.36
011893	05/08/2025	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD	193.53
011894	05/09/2025	MIGR..	044441	GORDON FOOD SERVICE	HS SUMMER SUPPLIES	55.81
011895	05/12/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	6,375.87
011896 Check Missing						
011897	05/07/2025	MIGR..	044441	GORDON FOOD SERVICE	EE SUPPLIES	77.15
011898	05/13/2025	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	4,802.28
011899	05/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	3,172.33
011900	05/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,113.66
011901	05/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	754.11
011902	05/13/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE SUPPLIES	2,340.68
011903	05/14/2025	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD	78.70
011904	05/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,055.12
011905	05/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,530.10
011906	05/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,890.46
011907	05/15/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,021.69



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Bank Account FOOD SERVICE, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
011908 Check Missing						
011909	05/19/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,011.24
011910	05/20/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	5,425.90
011911	05/23/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	2,491.40
011912	05/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,633.06
011913	05/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,143.45
011914	05/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,877.83
011915	05/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,141.06
011916	05/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,233.78
011917	05/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,569.84
011918	05/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD & SUPPLIES	1,169.95
011919	05/22/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,028.55
011920	05/30/2025	MIGR..	099976	THE AMERICAN BOTTLING COMPANY	HS POP REFILL	884.85
011921	05/27/2025	MIGR..	044441	GORDON FOOD SERVICE	LE FOOD	5,853.33
011922	05/28/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,417.57
011923	05/28/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,939.28
011924	05/28/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,132.42
011925	05/28/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	718.26
011926	05/28/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,531.78
011927	05/29/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	3,422.91
011928	05/29/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	2,551.95
011929	05/29/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,536.90
011930	05/29/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,085.95
011931	06/02/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	3,937.14
011932	05/29/2025	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES	156.88
011933	06/03/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	755.34
011935	06/06/2025	MIGR..	099962	RevTrak	FS MARCH PROCESSING FEES	2.62
011936	06/10/2025	MIGR..	099575	CEDAR CREST DAIRY	EE MILK	1,326.68
011937	06/02/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	6,021.34
011938	06/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	639.39
011939	06/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,864.32
011940	06/03/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,503.57
011941	06/03/2025	MIGR..	044441	GORDON FOOD SERVICE	MS FOOD	1,428.94
011942	06/04/2025	MIGR..	044441	GORDON FOOD SERVICE	HS SUPPLIES EE	62.33
011943	06/05/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,298.24
011944	06/05/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,103.44



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Bank Account FOOD SERVICE, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
011945	06/05/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,946.64
011946	06/05/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,259.94
011947	06/09/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	6,047.31
011948	06/10/2025	MIGR..	044441	GORDON FOOD SERVICE	EE FOOD	4,382.94
011949	06/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,869.12
011950	06/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,264.34
011951	06/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	976.98
011952	06/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,684.34
011953	06/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,618.30
011954	06/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,411.41
011955	06/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,475.50
011956	06/10/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,507.58
011957	06/16/2025	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD	907.14
011958	06/27/2025	MIGR..	099575	CEDAR CREST DAIRY	SUMMER FEEDING MILK	6,428.63
011959	06/17/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,587.51
011960	06/17/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,020.71
011961	06/17/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,445.71
011962	06/17/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,087.26
011963	06/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,791.83
011964	06/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	940.08
011965	06/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,308.23
011966	06/20/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	1,791.73
011967 Check Missing						
011968	06/24/2025	MIGR..	044441	GORDON FOOD SERVICE	HS FOOD	2,422.65
011969	06/30/2025	MIGR..	099575	CEDAR CREST DAIRY	SUMMER FEEDING MILK	3,172.39
011970	06/26/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	2,168.13
011971	06/26/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	729.78
011972	06/26/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	LE FOOD	1,400.88
011973 Check Missing						
011974	06/26/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	EE FOOD	2,060.41
011975	06/24/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	HS FOOD	1,859.41
011976	06/24/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	MS FOOD	1,258.26
011977	06/24/2025	MIGR..	092770	VAN EERDEN FOOD SERVICE	CS FOOD	460.00
011978	06/30/2025	MIGR..	044441	GORDON FOOD SERVICE	SUMMER FEEDING	11,912.34
011979	06/23/2025	MIGR..	044441	GORDON FOOD SERVICE	SUMMER FEEDING	9,467.69
011980	06/30/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	SUMMER FEEDING FRESH FOOD	2,948.72



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Bank Account FOOD SERVICE, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Total of All Checks						1,129,143.34
Less Voids						0.00
Grand Total						1,129,143.34

Check Summary

Check Status	Count	Amount
Open	246	497,914.17
Cleared	271	631,229.17
Void	0	0.00
Total	517	1,129,143.34



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Bank Account 2022 CAPITAL, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
000047	07/26/2024	MIGR..	099555	HURLEY STEWART LLC	SERIES 1 SERVICES JUNE 24 WM EASEMENT	1,600.00
000048	07/30/2024	MIGR..	064311	MILLER MECHANICAL CO. INC.	DOWN PMT ON QUOTE TO REPLACE HS FREE..	7,293.40
000049	08/23/2024	MIGR..	099242	WOW 1 DAY PAINTING	MS ART ROOM REPAINT PO#2868	18,915.95
000050	09/06/2024	MIGR..	099063	OTT, MICHAEL	BASEBALL/SOFTBALL MOUND & BOXES REBU..	8,200.00
000051	09/06/2024	MIGR..	080936	SCHOOL SPECIALTY, LLC	NPS CHAIRS & DOLLEY PO3035	7,352.82
000052	09/17/2024	MIGR..	064311	MILLER MECHANICAL CO. INC.	FINAL PYMT ON MS WALK IN COOLER REPAIR	7,293.40
000053	09/17/2024	MIGR..	083267	SITEONE LANDSCAPE SUPPLY, LLC	BASEBALL/SOFTBALL RECONST MATERIALS	1,379.78
000054	09/25/2024	MIGR..	039261	BRIDGES AUDIO VISUAL	HS CAFETERIA PROJECTOR; HS CAFETERIA ..	2,375.00
000055	09/26/2024	MIGR..	049230	HPS	AMTAB SOCIAL TABLES	4,806.40
000056	11/11/2024	MIGR..	080936	SCHOOL SPECIALTY, LLC	NEOCLASS BISTRO STOOLS HS CAFE	1,976.58
000057	11/22/2024	MIGR..	100004	E SPECIAL NEEDS	CARPETED SWING FOR ECC SENSORY ROOM	199.95
000058	12/20/2024	MIGR..	100004	E SPECIAL NEEDS	SWING HEIGHT ADJUSTMENT SYSTEM	182.71
000059	01/13/2025	MIGR..	037090	EDISON ELECTRIC COMPANY	INSTALL 2 DATA DROPS FOR TVS IN HS CAFE	1,990.00
000060	01/27/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	ECC NETWORK HARDWARE #2	8,540.38
000061	02/17/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	ECC NETWORK HARDWARE	7,746.94
000062	03/11/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	ECC NETWORK HARDWARE #2	9,549.45
000063	04/15/2025	MIGR..	099965	TOTAL FIRE & SECURITY, LLC	ECC FIRE ALARM MONITORING	400.00
000064	04/24/2025	MIGR..	000156	MR GUTTER	ECC GUTTER GUARDS	4,784.00
000065	05/13/2025	MIGR..	099919	THE LOCKOUT CO.	22 BOND ECC SIGNAGE	5,358.00
000066	05/13/2025	MIGR..	039262	ETNA SUPPLY-KALAMAZOO	ADS NYLOPLAST 12" SOLID LID & FRAME 1299..	1,218.00
000067	05/13/2025	MIGR..	000151	MEYER WOOD PRODUCTS	EARLY CHILDHOOD CENTER SHED	11,585.25
000068	05/14/2025	MIGR..	019397	APPLIED INNOVATION	EARLY CHILDHOOD CENTER COPIERS	4,487.11
000069	05/15/2025	MIGR..	054236	KSS ENTERPRISES	ECC START UP CUSTODIAL SUPPLIES/EQUIP	8,923.65
000070	05/20/2025	MIGR..	099911	GOVCONNECTION, INC	ECC PHONE SYSTEM QUOTE #25752593.02	2,438.34
000071	05/20/2025	MIGR..	060078	MENARD'S - KALAMAZOO	100 27x15x16 BOXES W PKGTAPE	238.98
000072	05/20/2025	MIGR..	000151	MEYER WOOD PRODUCTS	6' RAMP FOR ECC SHED	155.00
000073	05/23/2025	MIGR..	054236	KSS ENTERPRISES	CORDLESS ELECTROSTATIC BACKPACK SPR..	3,628.85
000074	05/29/2025	MIGR..	019397	APPLIED INNOVATION	ECC PCMF-E-RICOH-10 PRINTER/COPIER W/ A..	12,639.99
000075	05/29/2025	MIGR..	082304	SEHI COMPUTER PRODUCTS, INC	ECC CHROMEBOOKS & OS MGMT LICENSES	2,886.40
000076	06/02/2025	MIGR..	000169	SINCLAIR RECREATION, LLC	EQUIPMENT REMOVAL	5,500.00
000077	06/10/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	EE/LE ADDITION DESKTOP COMPUTERS	2,857.76
000078	06/10/2025	MIGR..	060078	MENARD'S - KALAMAZOO	27X15X16 LARGE BOX	275.91
000079	06/10/2025	MIGR..	054236	KSS ENTERPRISES	WET FLOOR/MOP HANDLE 54'	4,026.29
000080	06/12/2025	MIGR..	019397	APPLIED INNOVATION	PCMF-E-RICOH-25; 1 YR 10 MO SOFTWARE	933.00
000081	06/13/2025	MIGR..	054236	KSS ENTERPRISES	ECC START UP CUSTODIAL SUPPLIES/EQUIP	10,283.49
000082	06/19/2025	MIGR..	056434	LAKESHORE LEARNING MATERIALS	ECC FURNITURE 6 CLASSROOMS	35,693.65
000083	06/19/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	ECC DESKTOP COMPUTERS	5,524.65



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Bank Account 2022 CAPITAL, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
000084	06/30/2025	MIGR..	054236	KSS ENTERPRISES	FLOOR SCRUB MACHINE VERSA CORDED PRO	7,635.53
000085	06/30/2025	MIGR..	099878	DEW-EL CORPORATION	FURNITURE FOR EE/LE CLASSROOM ADDITIO..	18,291.56
Total of All Checks						239,168.17
Less Voids						0.00
Grand Total						239,168.17

Check Summary

Check Status	Count	Amount
Open	39	239,168.17
Cleared	0	0.00
Void	0	0.00
Total	39	239,168.17



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Paw Paw Public Schools

Bank Account 2024 BOND SE, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
000004	07/30/2024	MIGR..	065752	S. A. MORMAN & COMPANY	HS REKEYING PROJECT 24 BOND	6,708.00
000005	09/06/2024	MIGR..	024408	BSN SPORTS	3 ROW 15' ALUM BLEACHERS	4,362.00
000006	09/06/2024	MIGR..	078432	ROBERTS INSTALLATION & REPAIR	BSN BLEACHERS INSTALL	1,360.00
000007	09/18/2024	MIGR..	099242	WOW 1 DAY PAINTING	TENNIS BUILDING PAINTING	1,313.95
000008	09/18/2024	MIGR..	099555	HURLEY STEWART LLC	H&S SERIES 2 SERVICES AUGUST	9,452.77
000009	10/15/2024	MIGR..	099555	HURLEY STEWART LLC	SERIES 2 SERVICES SEPTEMBER	5,126.51
000010	10/21/2024	MIGR..	045825	HAHN ENTERPRISES	MS BUS PULL OUT APRON CONCRETE WORK	3,400.00
000011	10/21/2024	MIGR..	099548	ULINE INC	RUBBERMAID 4 WAY 45 GAL TRASH CANS HS ..	3,160.44
000012	11/06/2024	MIGR..	099554	DRIESENKA & ASSOCIATES, INC	FALAN FIELD TRACK REPLACE GEOTECH SU..	2,850.00
000013	11/06/2024	MIGR..	099849	GAMETIME	Double Steering Wheel Panel - CS	4,370.11
000014	11/13/2024	MIGR..	020093	A PARTS WAREHOUSE	BUS CAMERAS 24 BOND REF PO #3159	2,000.00
000015	11/13/2024	MIGR..	099856	JUSTICE FENCE COMPANY	REMOVE AND REPLACE 2 GATE OPERATORS ..	13,138.00
000016	11/21/2024	MIGR..	024408	BSN SPORTS	CUSTOM WINDSCREEN ARMORMESH HS TEN..	787.66
000017	03/10/2025	MIGR..	031632	COURIER-LEADER & FLASHES	24 BOND PROJECT COLUMN - STEAM/MULTI P..	300.00
000018	03/11/2025	MIGR..	099281	PEOPLE DRIVEN TECHNOLOGY INC	4 ADDITIONAL CISCO 9115 APS	2,216.96
000019	03/11/2025	MIGR..	093520	VILLA ENVIRONMENTAL INC.	ASBESTOS SAMPLING FOR PAW PAW HIGH S..	1,400.00
000020	04/15/2025	MIGR..	099720	ASSOCIATED CONTROLS + DESIGN	FINAL INVOICE FOR STAGE CURTAIN - LABOR	5,634.74
000021	04/18/2025	MIGR..	000160	CLARK LOGIC, LLC	40' STORAGE CONTAINER #1457476 RENTAL	500.00
000022	05/14/2025	MIGR..	000160	CLARK LOGIC, LLC	HS STORAGE CONTAINER RENTAL MAY	125.00
000023	05/14/2025	MIGR..	099555	HURLEY STEWART LLC	HS SERIES 2 CE SERV	5,030.77
000024	06/10/2025	MIGR..	000160	CLARK LOGIC, LLC	40' STORAGE CONTAINER RENTAL	125.00
Total of All Checks						73,361.91
Less Voids						0.00
Grand Total						73,361.91

Check Summary

Check Status	Count	Amount
Open	21	73,361.91
Cleared	0	0.00
Void	0	0.00
Total	21	73,361.91



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Bank Account STUDENT/SCHO, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
002241	09/06/2024	MIGR..	099962	REVTRAK	T&A PROCESSING FEES AUGUST 2024	411.38
002242 to 002289 Checks Missing						
002290	10/07/2024	MIGR..	099962	REVTRAK	REVTRAK FEES SEPTEMBER 2024	160.33
002291 to 002376 Checks Missing						
002377	11/07/2024	MIGR..	099962	REVTRAK	T&A REVTRAK FEES OCTOBER 2024	350.38
061294	07/02/2024	MIGR..	027770	CHAMPION CHEERLEADING	LEVEL UP STUNT CAMP 8.14.24- REMAIN BAL; ..	2,362.50
061295	07/02/2024	MIGR..	099918	DETRIOT TUMBLE LLC	2024 D-ELITE 2 DAY COMMUTER CAMP BAL	2,600.00
061296	07/03/2024	MIGR..	099939	ANDERS, ANNA	THEATRE CAMP INSTRUCTOR	500.00
061297	07/03/2024	MIGR..	099877	CAFAGNA, ANNA	THEATRE CAMP INSTRUCTOR	500.00
061298	07/03/2024	MIGR..	099938	GALLAGHER, AUGUST	THEATRE CAMP INSTRUCTOR	500.00
061299	07/03/2024	MIGR..	099619	ROUGHT, JUSTIN	THEATRE CAMP INSTRUCTOR	500.00
061300	07/15/2024	MIGR..	099583	PAW PAW WINE & HARVEST FESTIVAL	WINE AND HARVEST BOOTH FOR ADVERTISI..	125.00
061301	07/15/2024	MIGR..	082304	SEHI COMPUTER PRODUCTS, INC	MS- HP FORTIS 11 G1 CHROMEBOOK	5,400.00
061302	07/15/2024	MIGR..	083267	SITEONE LANDSCAPE SUPPLY, LLC	DURAEDGE DURAPITCH PREM MOUND CLAY ..	222.17
061304	07/15/2024	MIGR..	099946	MARLER, CHASE	EASTON JOHNSON SCHOLARSHIP 2024	1,200.00
061305	07/18/2024	MIGR..	099720	ASSOCIATED CONTROLS + DESIGN	BLACKMAGIC DESIGN MINI CONVERTER; CHA..	1,546.03
061306	07/18/2024	MIGR..	099750	LAKE CORA GOLF CLUB	2024 FOOTBALL FUNDRAISER	4,624.00
061307	07/23/2024	MIGR..	099501	OLIVET COLLEGE WRESTLING	REISSUE CK 41466 OLIVET WRESTLING TEAM..	1,470.00
061308	07/29/2024	MIGR..	099910	PAW PAW CONSERVATION CLUB	HS TRAP CLUB- ROUNDS: 6.6.24,6.24.24, 6.27...	140.00
061309	07/31/2024	MIGR..	082304	SEHI COMPUTER PRODUCTS, INC	MS- GOOGLE CHROME OS MGMT LICENSE	592.00
061310	07/31/2024	MIGR..	032278	CROWN TROPHY #104	MEDALS AND PLATE FOR TENNIS TOUNRAME..	262.22
061311	07/31/2024	MIGR..	099955	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN TROUPE MEMBERSHIP	229.00
061312	07/31/2024	MIGR..	049263	HUDL	HS ESSENTIAL ATHLETIC DIRECTOR PACKAGE	11,200.00
061313	07/31/2024	MIGR..	060078	MENARD'S - KALAMAZOO	4X8 RTD SHTG, 2X4-16' BTR SPF; 2X4-12' BTR ..	83.70
061314	07/31/2024	MIGR..	099910	PAW PAW CONSERVATION CLUB	PRACTICE ROUNDS FOR NATIONALS: 7.1.24,7..	152.00
061315	07/31/2024	MIGR..	049372	THE SIGN SHOP	18"X24" SIGNS FOR SPONSORSHIP HOLES- G..	600.00
061316	08/15/2024	MIGR..	016192	ACE HARDWARE	CASTER SWVL, THREADLOCKER	90.97
061317	08/15/2024	MIGR..	025001	B & W CHARTERS, INC.	CHARTER BUS FOR HS FOOTBALL	1,699.00
061318	08/15/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	Raglan Tee, Mesh Short; MESH CAPS, POLOS; ..	5,321.50
061319	08/15/2024	MIGR..	099955	EDUCATIONAL THEATRE ASSOCIATION	ASSOCIATE TROUPE DIRECTOR- J.ROUGT, M...	258.00
061320	08/15/2024	MIGR..	099958	HASSEL FREE MOVING	DELIVER BABY GRAND PIANO	600.00
061321	08/15/2024	MIGR..	074236	PIONEER DRAMA SERVICE, INC.	POLLYANNA SCRIPT	408.00
061322	08/15/2024	MIGR..	099962	REVTRAK	PROCESSING FEES JULY 2024	11.44
061323	08/15/2024	MIGR..	085577	SPORTING IMAGE, INC.	SUMMER TENNIS CAMP SHIRTS	1,425.00
061324	08/15/2024	MIGR..	099201	THEATRICAL RIGHTS WORLDWIDE	SPAMLOT ROYALTIES	3,455.00
061325	08/15/2024	MIGR..	085862	THEATRICKS	BLACK EYE LINER, ROUGE WHEEL	430.00



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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
061326	08/15/2024	MIGR..	096454	WIRELESS MIC BELTS	BELT PAC TRANSMITTER, WMB BELT 32",36",2..	120.00
061327	08/19/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	T-SHIRTS, BACK PACKS, BOY CUT BRIEFS, B..	2,319.00
061328	08/19/2024	MIGR..	069817	OMNI CHEER	PRACTICE KNIT SHORTS	675.22
061329	08/19/2024	MIGR..	078512	ROGERS ATHLETIC CO	HYDRATION STATION; ATTACK ARCH, AGILE	2,992.00
061330	08/20/2024	MIGR..	094713	WARNER SUPPLY	2" TG/GRV PLEIRS	43.18
061331	08/30/2024	MIGR..	099971	COLOMBEL, PHILIP	CHANGE DUE FROM CHROMEBOOKE REPAIR..	1.02
061332	08/30/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	CUSTOM HALLOWAY JERSEYS; ADIDAS A324 ..	3,379.58
061333	08/30/2024	MIGR..	099955	EDUCATIONAL THEATRE ASSOCIATION	MEMBERSHIPS: C.HEMENWAY 8.1.24 - 7.31.25;..	575.00
061334	08/30/2024	MIGR..	099957	INTERNATIONAL E-Z UP, INC	CANOPY, SIDEWALLS, ROLLER BAG	2,740.50
061335	08/30/2024	MIGR..	090790	Universal Cheerleaders Assoc.	HS STUNT CAMP; MS- STUNT CAMP	2,050.00
061336	09/12/2024	MIGR..	016192	ACE HARDWARE	HS PAC- LINER 12"X5' BRIGHT WHITE; HS-FAS..	20.63
061337	09/12/2024	MIGR..	099964	CENTRICITY	THESPIAN TROUPE PINS	727.00
061338	09/12/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	PERFECT TRI TEE, CORE BLEND TEE	1,991.50
061339	09/12/2024	MIGR..	099972	GALLERY 1031	CUSTOM SPAMALOT- COW AND RABBIT PUPP..	592.78
061340	09/12/2024	MIGR..	049263	HUDL	SIDELINE PREMIUM	600.00
061341	09/12/2024	MIGR..	057570	LOWE'S COMPANIES, INC.	WOOD FOR PAC	496.84
061342	09/12/2024	MIGR..	082304	SEHI COMPUTER PRODUCTS, INC	HP FORTIS G10 CHROMEBOOK & CONTRACT;..	23,368.00
061343	09/12/2024	MIGR..	099973	STENDER, SUSAN	NAME PLATES ON BACK OF FB JERSEYS	432.00
061344	09/12/2024	MIGR..	099960	TRUSCORE	TENNIS SCORE CARDS	1,029.44
061345	09/16/2024	MIGR..	099962	REVTRAK	REMAINING BAL FEE ADJUST T&A AUG 2024	48.60
061346	09/27/2024	MIGR..	034391	DEMCO, INC	BOOKSHELF DIVIDERS, CIRCEXTENDER	643.30
061347	09/27/2024	MIGR..	099983	DOUBLE JJ'S DJ SERVICE	FOOTBALL GAME DJ: 9.6.24; FOOTBALL GAME..	1,300.00
061348	09/27/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	FAMILY GUY THEME EPRINT; THE BEST Of EA..	78.87
061349	09/27/2024	MIGR..	000232	LILLIE TRAINING & INSPIRATION	PP FOOTBALL GROUP TRAINING	1,900.00
061350	09/27/2024	MIGR..	099978	LUXX ENTERTAINMENT LLC	9.28.24 HOMECOMING DJ	800.00
061351	09/27/2024	MIGR..	049374	SAMANTHA OSBORNE	REIMBURSEMENT FOR CHEER SNACKS	124.50
061352	09/27/2024	MIGR..	099975	PIANO SHOWCASE	PIANO DOLLY W/BRAKES, PIANO COVER	1,616.74
061353	09/27/2024	MIGR..	085577	SPORTING IMAGE, INC.	POLLYANNA SIGNS; SPAMLOT SIGNS	270.00
061354	09/27/2024	MIGR..	011131	STUDIO ONE CREATIVE	TAMRON ZOOM LENS 300MM	300.00
061355	09/27/2024	MIGR..	099969	SWINGVISION INC	VIDEO ANALYSIS & SWING STCK MOUNTS	1,000.00
061356	10/16/2024	MIGR..	016192	ACE HARDWARE	HS PAC- FASTENERS, FILM POLY, PIC HINGST..	620.28
061357	10/16/2024	MIGR..	099968	ADDISON COMMUNITY SCHOOLS	USED DRUMLINE SET	2,500.00
061358	10/16/2024	MIGR..	099720	ASSOCIATED CONTROLS + DESIGN	CONVMAAS2, CONVCMIC, 12G-SDI, RF MODU..	3,474.72
061359	10/16/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	PRINT ADDED TO COACHES SHIRTS; HS FOO..	3,999.50
061360	10/16/2024	MIGR..	099983	DOUBLE JJ'S DJ SERVICE	9.27.24;10.04.24 FRIDAY NIGHT DJ FOOTBALL ..	1,300.00
061361	10/16/2024	MIGR..	099955	EDUCATIONAL THEATRE ASSOCIATION	MI THESPIAN FESTIVAL 2024- CHAPERONES, ..	2,120.00
061362	10/16/2024	MIGR..	057570	LOWE'S COMPANIES, INC.	HS MUSICAL SUPPLIES- DISCOUNT APPLIED; ..	637.69



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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
061363	10/16/2024	MIGR..	060327	MEYER MUSIC	ESSENTIAL ELEMENTS FOR BAND TRUMPET; ..	202.57
061364	10/16/2024	MIGR..	066035	MSVMA	10.28.24- TENOR/BASS INVITATIONAL	360.00
061365	10/16/2024	MIGR..	099910	PAW PAW CONSERVATION CLUB	TRAP ROUNDS FOR SEPT 2024	405.00
061366	10/16/2024	MIGR..	099620	TONY SOUTH	DJ FOR WINTER FORMAL ON 12.7.24	500.00
061367	10/16/2024	MIGR..	088381	TAYLOR'S FLORIST AND GIFTS LLC	BOUQUETS 9.23.24 TENNIS SENIOR NIGHT	40.00
061368	10/16/2024	MIGR..	090552	TUTTLE FLORAL CO.	2024 HOMECOMMING FLOWERS	82.50
061369	10/16/2024	MIGR..	093299	VICKSBURG COMMUNITY SCHOOLS	BASKETBALL 10.19.2024 4TH-8TH GRADE	100.00
061370	10/16/2024	MIGR..	099987	WALT & MARIE'S COUNTRY MARKET, LLC	9.24.24 PIZZA FOR GIRLS GOLF SENIOR NIGHT	148.00
061371	10/16/2024	MIGR..	095340	WEST HILLS ATHLETIC CLUB	9.14.24 COURT TIME & EQUIP PP HS GOLF TE..	50.00
061372	10/25/2024	MIGR..	020985	BAIR LAKE BIBLE CAMP	PAW PAW PALS 2024 ACE	375.00
061373	10/25/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	PERFECT TRI LONG SLEEVE TEE; FLEECE HO..	4,177.00
061374	10/25/2024	MIGR..	099983	DOUBLE JJ'S DJ SERVICE	10.25.24 FRIDAY NIGHT FOOTBALL GAME	650.00
061375	10/25/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	THE RIVER, I WISH I WAS SINGLE AGAIN	86.03
061376	10/25/2024	MIGR..	006795	CLAUDIA LEE	COSTUME DESIGNER	500.00
061377	10/25/2024	MIGR..	066035	MSVMA	REGISTRATION & STATE HONORS CHOIR FEE..	400.00
061378	10/25/2024	MIGR..	006925	MSVMA_	SA STATE HONORS CHOIR FEES	270.00
061379	10/25/2024	MIGR..	072485	PAW PAW RENTALS	LIGHT TOWER MULTIQUIP	62.50
061380	10/25/2024	MIGR..	099998	SAINT MARY'S COLLEGE	39TH ANNUAL HIGH SCHOOL TREBLE CHOIR ..	325.00
061381	10/25/2024	MIGR..	085863	SHERWIN WILLIAMS	LATITUDE EXT SA RR QUART; LATITUDE EXT ..	41.23
061382	11/18/2024	MIGR..	016192	ACE HARDWARE	HS MUSICAL- RYL INT FLT; HS MUSICAL- OIL T..	58.30
061383	11/18/2024	MIGR..	100005	SHAWN BELL	ASSISTANT CROSS COUNTRY COACH	1,500.00
061384	11/18/2024	MIGR..	024408	BSN SPORTS	HOODIES & PANTS	660.00
061385	11/18/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	CORE BLEND TEE'S; RAIN GEAR PANTS FOR ..	3,608.00
061386	11/18/2024	MIGR..	031890	CREATIVE CATERING SERVICES INC	COOKIES FOR POLLYANNA	384.00
061387	11/18/2024	MIGR..	099826	DECA INC.	AFFLIATION FEE 2024-2025, CHAP ID:123H-1368	153.00
061388	11/18/2024	MIGR..	099558	HERITAGE GLEN GOLF CLUB	RANGE TIME ON 11.30.24	250.00
061389	11/18/2024	MIGR..	099963	HI-POD INC	HI-POD LITE: LX21	2,774.00
061390	11/18/2024	MIGR..	006795	CLAUDIA LEE	PURCHASING OF COSTUMES FOR POLLYANNA	595.41
061391	11/18/2024	MIGR..	100006	MATT MEIER	2024-2025 GIRLS GOLF ASSISTANT COACH	1,000.00
061392	11/18/2024	MIGR..	099267	PAW PAW BREWING COMPANY	FOOTBALL BANQUET- FOOD & SPACE RENTAL	2,500.00
061393	11/18/2024	MIGR..	099999	PFI FASHONS	MS SCHOOL SPIRIT CHAINS	3,050.00
061394	11/18/2024	MIGR..	094043	WALSWORTH PUBLISHING CO.	DEPOSIT FOR 2024-2025 YEARBOOK	8,985.38
061395	11/22/2024	MIGR..	100007	BALL GAME SPORTING EVENTS LLC	PRESEASON SCRIMMAGE- VARSITY BASKET..	300.00
061396	11/22/2024	MIGR..	100009	COALITION FOR IMMIGRANT MENTAL HEALTH	DONATION FROM PAW PAW PALS	464.00
061397	11/22/2024	MIGR..	044463	COLLEGE BOARD	PSAT/NMSQT: FALL	400.02
061398	11/22/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	AHA SHIRTS FOR FOOTBALL; FLAGS- FOR FO..	2,540.50
061399	11/22/2024	MIGR..	099995	VIDYA SARA MARIA DAWSON	HS CHOIR ACCOMPANIST- COLLAGE CONCE..	310.00



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Bank Account STUDENT/SCHO, From 07/01/2024 to 06/30/2025

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
061400	11/22/2024	MIGR..	099955	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN MEMBERSHIPS	115.00
061401	11/22/2024	MIGR..	040306	FIRST ROBOTICS	TEAM REGISTRATION- FRC VETERAN TEAM	5,700.00
061402	11/22/2024	MIGR..	042960	GESKUS' PHOTOGRAPHY	ID CARDS FOR ASPIRE STUDENTS	30.00
061403	11/22/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	STAR OF WONDER; A LA NANITA NANA	52.80
061404	11/22/2024	MIGR..	099674	JAY PIKE PHOTOGRAPHY	POLLYANNA, TALENT SHOW	500.00
061405	11/22/2024	MIGR..	057570	LOWE'S COMPANIES, INC.	WHITE WOOD	47.92
061406	11/22/2024	MIGR..	060327	MEYER MUSIC	BASSOON REEDS	26.10
061407	11/22/2024	MIGR..	033790	MICHIGAN DECA	DECA CONFERENCE: ADVISOR, STUDENT, PR..	270.00
061408	11/22/2024	MIGR..	099619	ROUGHT, JUSTIN	VIDEO PRODUCTION OF POLLYANNA	200.00
061409	11/22/2024	MIGR..	089466	TIMBER RIDGE	2024-2025 STUDENT/ADULT PUNCH CARDS	2,720.00
061410	11/22/2024	MIGR..	095361	WESTERN MICHIGAN UNIVERSITY	PRIMARY TEAM REGISTRATION- FOR KEVIN ..	75.00
061411	12/11/2024	MIGR..	016192	ACE HARDWARE	HS MUSICAL- ART BRUSH, SPRYPNT	49.02
061412	12/11/2024	MIGR..	073269	J.W. PEPPER & SON, INC.	FILE FINDER BOXES-INST-EA	190.99
061413	12/11/2024	MIGR..	000104	KIWANIS CHILDREN'S FUND	TRICK OR TREAT CAMPAIGN	200.00
061414	12/11/2024	MIGR..	054830	KIWANIS YOUTH PROGRAMS, INC.	INTERNATIONAL & DISTRICT DUES	347.00
061415	12/11/2024	MIGR..	099549	LANGUAGE TESTING INTERNATIONAL INC	AAPPL TESTING	1,240.00
061416	12/11/2024	MIGR..	099568	LINDSAY CLARK	REIMBURSEMENT FOR COMPTENTITIONLUN..	129.44
061417	12/11/2024	MIGR..	019703	PAW PAW ELEMENTARY PTO	PTO HOLIDAY PICTURE SESSION	689.04
061418	12/11/2024	MIGR..	000105	PERRY LUTZ	FOOTBALL ASSISTANT	500.00
061419	12/11/2024	MIGR..	095361	WESTERN MICHIGAN UNIVERSITY	PRIMARY TEAM REGISTRATION-KIMBERLY K..	75.00
061420	12/17/2024	MIGR..	006925	MSVMA _	MSVMA HS STATE HONORS CHOIR FEE	770.00
061421	12/27/2024	MIGR..	099720	ASSOCIATED CONTROLS + DESIGN	LATCH 1393A34	129.44
061422	12/27/2024	MIGR..	024408	BSN SPORTS LLC	PPMS MUSIC PERFORMANCE POLOS	1,593.75
061423	12/27/2024	MIGR..	027621	CENTURY RESOURCES, LLC	MS BAND FUNDRAISER	9,856.95
061424	12/27/2024	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	PITCHING MACHINE	2,900.00
061425	12/27/2024	MIGR..	036203	DRAMATIC PUBLISHING	THE FIRECRACKER INCIDENT/ROYALTY	245.58
061426	12/27/2024	MIGR..	099955	EDUCATIONAL THEATRE ASSOCIATION	MEMBERSHIP- M.WILLBRANDT	300.00
061427	12/27/2024	MIGR..	084993	ELDRIDGE PUBLISHING CO INC	THE INVISIBLE MIC, KITCHEN CATASTROPHES	312.85
061428	12/27/2024	MIGR..	072750	JACK PEARL'S TEAM SPORTS CENTER, INC	CHAMPRO RED/WHITE REVERSABLE	1,667.60
061429	12/27/2024	MIGR..	060327	MEYER MUSIC	BASS DRUM HEAD	67.67
061430	12/27/2024	MIGR..	066035	MSVMA	D6 MS S&E	110.00
061431	12/27/2024	MIGR..	085577	SPORTING IMAGE, INC.	STAGE CREW SHIRTS	478.50
061432	12/27/2024	MIGR..	093299	VICKSBURG COMMUNITY SCHOOLS	TOURNAMENT FEES	600.00
061433	12/06/2024	MIGR..	099962	RevTrak	NOVEMBER T&A PROCESSING FEES	464.80
061434	01/08/2025	MIGR..	099962	RevTrak	S/A PROCESSING FEES DEC 2024	46.36
061435	01/15/2025	MIGR..	016192	ACE HARDWARE	RYL INT FLT NB,MTB,UWB	534.71
061436	01/15/2025	MIGR..	017898	AMERICAN CANCER SOCIETY	PAW PAW BOYS TENNIS DONATION	1,000.00



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061437	01/15/2025	MIGR..	099720	ASSOCIATED CONTROLS + DESIGN	WIRELESS HEADSET, EAR HEADSET,BELT PA..	2,782.62
061438	01/15/2025	MIGR..	000111	FREEDOM FLIGHT MODELS	HELICOPTER	96.00
061439	01/15/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	MUSIC FOR CHOIR	313.13
061440	01/15/2025	MIGR..	099236	MATBOSS, LLC	VIDEOSTATS FOR WRESTLING SEASON 24-25	599.00
061441	01/15/2025	MIGR..	007655	NANCY MANSBERGER	ACCOMPANIST FOR FALL CONCERT	400.00
061442	01/15/2025	MIGR..	099997	TUXEDO WHOLESALER	HS CHOIR DRESS SHIRTS	2,687.00
061443	01/15/2025	MIGR..	000116	VICTOR GONZALEZ JR	ASSISTANT COACH FOR FOOTBALL	500.00
061444	01/15/2025	MIGR..	099995	VIDYA SARA MARIA DAWSON	TREBLE FESTIVAL	160.00
061445	02/03/2025	MIGR..	099720	ASSOCIATED CONTROLS + DESIGN	PAW PAW LE SHURE BOX SALE	215.30
061446	02/03/2025	MIGR..	024408	BSN SPORTS LLC	HS GIRLS BASKETBALL WARM-UP GEAR	2,187.04
061447	02/03/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	DRIVE FLEECE PULLOVER HOODIE	2,551.00
061448	02/03/2025	MIGR..	099526	DR. HOOKS, INC	HALL OF FAME PLAQUES	451.50
061449	02/03/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	IN WINTER	13.60
061450	02/03/2025	MIGR..	060327	MEYER MUSIC	5PK LAVOZ BARI SAX	53.54
061451	02/03/2025	MIGR..	000120	STEVE WEISS MUSIC	MAJESTIC VIBRAPHONE	5,960.00
061452	02/03/2025	MIGR..	089466	TIMBER RIDGE	STUDENT/ADULT PUNCH CARDS	2,960.00
061453	02/03/2025	MIGR..	094675	WARD'S NATURAL SCIENCE, INC.	SCIENCE OLYMPIAD	635.71
061454	02/07/2025	MIGR..	099962	RevTrak	JAN FEE ADJUSTMENT	171.06
061455	02/20/2025	MIGR..	016192	ACE HARDWARE	HS PAC- RYL INT FLT NB	91.04
061456	02/20/2025	MIGR..	099689	ACTION PIANO SERVICE	PIANO TUNING	235.00
061457	02/20/2025	MIGR..	051684	AMERICAN HEART ASSOCIATION	T-SHIRT SALES FOR DONATION TO AHA	1,900.00
061458	02/20/2025	MIGR..	000146	APPLE INC.	IPAD MINI	1,287.90
061459	02/20/2025	MIGR..	000121	BULK BOOKSTORE	BOOKS FOR MS MEC GRANT QUOTE: BB73659	1,428.90
061460	02/20/2025	MIGR..	006795	CLAUDIA LEE	COSTUME DESIGNER	800.00
061461	02/20/2025	MIGR..	000131	CLAUDIA LEE	RECEIPT REIMBURSEMENT FOR COSTUMES	1,565.99
061462	02/20/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	CHEER GEAR	4,212.50
061463	02/20/2025	MIGR..	031890	CREATIVE CATERING SERVICES INC	PAC COOKIES	840.00
061464	02/20/2025	MIGR..	099885	GARRETT, CHRISTOPHER	GUEST ARTIST	500.00
061465	02/20/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	WALK THE DINOSAUR EPRINT	66.95
061466	02/20/2025	MIGR..	054830	KIWANIS YOUTH PROGRAMS, INC.	KC KEY CLUB DUES 10.1.24 - 9.30.25	27.00
061467	02/20/2025	MIGR..	000232	LILLIE TRAINING & INSPIRATION	GROUP TRAINING PPHS	2,540.00
061468	02/20/2025	MIGR..	099978	LUXX ENTERTAINMENT LLC	DJ FOR PROM 2025	1,000.00
061470	02/20/2025	MIGR..	060327	MEYER MUSIC	VALVE OIL, 10PK JUNO # 3, 10PK # 3	135.11
061471	02/20/2025	MIGR..	062608	MSBOA DISTRICT 6 TREASURER	HONORS BAND REGISTRATION	350.00
061472	02/20/2025	MIGR..	007655	NANCY MANSBERGER	HOLIDAY CONCERT & SOLO/ENSEMBLE	395.00
061473	02/20/2025	MIGR..	078512	ROGERS ATHLETIC CO	FOOTBALL-POWERBLAST- QUOTE 38741	5,946.00
061474	02/20/2025	MIGR..	085577	SPORTING IMAGE, INC.	SPAMALOT MUSICAL SHIRTS	1,341.50



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061475	03/07/2025	MIGR..	099877	ANNA CAFAGNA	CHOREOGRAPHER	600.00
061476	03/07/2025	MIGR..	024408	BSN SPORTS LLC	BOYS BASKETBALL QUARTER ZIP JACKETS	636.00
061477	03/07/2025	MIGR..	036939	E.A. GRAPHICS	MHSAA DISTRICT CHEER GEAR	97.00
061478	03/07/2025	MIGR..	000222	FRITZ SIGNS	EASTERN ILLINOIS UNIV PLATE	45.31
061479	03/07/2025	MIGR..	099427	MIRACLE CAMP AND RETREAT CENTER	8TH GRADE EOY CELEBRATION 2025	5,959.80
061480	03/07/2025	MIGR..	006925	MSVMA _	STATE S&E	160.00
061481	03/07/2025	MIGR..	000141	PCI MUNICIPAL SERVICES	METER BAGS FOR 4/11 KVM 6 SPACNES PAW ..	66.00
061482	03/07/2025	MIGR..	099728	TENNIS CONNECTION	TENNIS RACQUETS	742.45
061483	03/07/2025	MIGR..	099620	TONY SOUTH	DJ FOR THROWBACK DANCE	500.00
061484	03/07/2025	MIGR..	096454	WIRELESS MIC BELTS	BELT PAC	152.00
061485	03/07/2025	MIGR..	099962	RevTrak	REVTRAK MONTHLY FEE	133.16
061486	03/24/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	REPLACEMENT HOCKEY JERSEY	2,221.00
061487	03/24/2025	MIGR..	099955	EDUCATIONAL THEATRE ASSOCIATION	MEMBS- S.LEMIEUX,H.LEMIEUX,Z.HOUSER 3.1..	160.00
061488	03/24/2025	MIGR..	038840	ELEANOR'S PANTRY	LE PE DONATION FROM POP FUNDRAISER	3,000.00
061489	03/24/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	ELEGY - EPRINT	21.00
061490	03/24/2025	MIGR..	072750	JACK PEARL'S TEAM SPORTS CENTER, INC	PAW PAW YOUTH GIRLS BASKETBALL SHIRTS	535.00
061491	03/24/2025	MIGR..	099978	KALAMAZOO PHOTO BOOTH	360 EXPERIENCE -PROM 2025	1,000.00
061492	03/24/2025	MIGR..	060078	MENARD'S - KALAMAZOO	ALL PURPOSE DRIED SAND, SAFETY CONE	108.73
061493	03/24/2025	MIGR..	060327	MEYER MUSIC	DRUM MALLETS, BOOM STAND, CYMBAL STA..	270.94
061494	03/24/2025	MIGR..	085577	SPORTING IMAGE, INC.	SCIENCE OLYMPIAD	1,068.49
061495	03/24/2025	MIGR..	000149	THE RASPBERRY FIELD LLC	DIGITIZING FEE FOR PPPS THERAPY DOG LO..	25.00
061496	03/24/2025	MIGR..	000152	WORLDSTRIDES	BENTLEY-2025 PPHS FUNDRAISER	390.00
061497	04/01/2025	MIGR..	059070	MACIE PUBLISHING COMPANY	RECORDER ORDER	1,083.89
061498	04/03/2025	MIGR..	016770	AIR ZOO	FINAL BALANCE-EVENT SPACE 5.3.25	2,700.00
061499	04/03/2025	MIGR..	031890	CREATIVE CATERING SERVICES INC	COOKIES	120.00
061500	04/03/2025	MIGR..	029039	ELAINE KAUFFMAN	CUT & FINISH EDGES OF OPENING	150.00
061501	04/03/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	VARIOUS MUSIC	111.67
061502	04/03/2025	MIGR..	052960	Jostens Payments	STOLE-EMBROIDERY	902.58
061503	04/03/2025	MIGR..	099619	JUSTIN ROUGHT	VIDEO PRODUCTION & EDITING SERV	200.00
061504	04/03/2025	MIGR..	060078	MENARD'S - KALAMAZOO	BLK FLANGE, PH FL WOOD ZINC	179.45
061505	04/03/2025	MIGR..	080105	SAVEAROUND	PPHS ITALY TRIP	285.00
061506	04/09/2025	MIGR..	054265	KALAMAZOO VALLEY MUSEUM	1ST GRADE FIELD TRIP	498.00
061507	04/09/2025	MIGR..	000140	LINEMAN PERFORMANCE ASSOCIATION, LLC	STRENGTH EQUIPMENT	1,543.09
061508	04/07/2025	MIGR..	099962	RevTrak	PROCESSING FEES	198.59
061509	04/17/2025	MIGR..	000162	BRIANNA EICK	ASSISTANT CHEER COACH 11.12.24-3.1.25	1,500.00
061510	04/17/2025	MIGR..	099045	CHROMEBOOK PARTS.COM	HP 11 G8 CHROMEBOOK HINGE SET	251.50
061511	04/17/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	ELEMENTARY READING MONTH SHIRTS	2,454.60



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061512	04/17/2025	MIGR..	000157	HEART ZONES	HEART RATE MONITORS	4,316.73
061513	04/17/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	DON'T STOP, SMILE	320.29
061514	04/17/2025	MIGR..	000150	KARA DAMON	HS CHOIR ACCOMPANIST- FEB-DIST FESTIVAL	380.00
061515	04/17/2025	MIGR..	060327	MEYER MUSIC	MALLETS	143.71
061516	04/17/2025	MIGR..	007655	NANCY MANSBERGER	MS CHOIR ACCOMPANIST- FEB 2025- DIST FE..	560.00
061517	04/17/2025	MIGR..	094043	WALSWORTH PUBLISHING CO.	2025 YEARBOOK- SECOND DEPOSIT	1,610.13
061518	04/18/2025	MIGR..	016192	ACE HARDWARE	MS MUSICAL- RYL INT FLT	46.49
061519	04/18/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	HS TRACK & FIELD	1,796.00
061520	04/18/2025	MIGR..	099267	PAW PAW BREWING COMPANY	BASKETBALL BANQUET	1,200.00
061521	04/18/2025	MIGR..	000165	SHERMAN LAKE YMCA OUTDOOR CENTER	HS SOFTBALL-DEPOSIT FOR 5.10.25	375.00
061523	05/02/2025	MIGR..	024408	BSN SPORTS LLC	SHORTS, JACKET, METRO 6 OTC	1,573.00
061524	05/02/2025	MIGR..	027770	CHAMPION CHEERLEADING	BEAST ELITE CAMP- 7.31-8.2.25	1,300.00
061525	05/02/2025	MIGR..	000131	CLAUDIA LEE	REIMBURSEMENT FOR MATERIALS	661.77
061526	05/02/2025	MIGR..	006795	CLAUDIA LEE	COSTUME DESIGNER	600.00
061527	05/02/2025	MIGR..	031890	CREATIVE CATERING SERVICES INC	PAC COOKIES	168.00
061528	05/02/2025	MIGR..	099918	DETROIT TUMBLE LLC	DEPOSIT- D ELITE CAMP 7.17 & 7.18.25	500.00
061529	05/02/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	E-PRINTS	795.64
061530	05/02/2025	MIGR..	072750	JACK PEARL'S TEAM SPORTS CENTER, INC	SOFTBALL POLOS, PULLOVERS, JACKETS	367.00
061531	05/02/2025	MIGR..	099674	JAY PIKE PHOTOGRAPHY	SPAMLOT & ALADDIN JR- PHOTOS	500.00
061532	05/02/2025	MIGR..	035245	KENNETH DIETZ	JV & FRESHMAN TEAM CAMP 2025- 6.16-6.19.25	550.00
061533	05/02/2025	MIGR..	000170	MARLO BROUGHTON	SPRAY PAINT FOR MURAL	500.00
061534	05/02/2025	MIGR..	000166	MC HOOPS LLC	TEAM CAMP FEE- JUNE 11, 2025	150.00
061535	05/02/2025	MIGR..	060078	MENARD'S - KALAMAZOO	4X8 RTD SHTG	176.00
061536	05/02/2025	MIGR..	070275	OTSEGO PUBLIC SCHOOLS	ENTRY FEE- FRESHMAN/JV BOYS	450.00
061537	05/02/2025	MIGR..	000165	SHERMAN LAKE YMCA OUTDOOR CENTER	HS SOFTBALL BONDING EVENT	1,125.00
061538	05/02/2025	MIGR..	000168	THE D ZONE LLC	D-ZONE SHOOTOUT- 6.13.2025	375.00
061539	05/02/2025	MIGR..	000149	THE RASPBERRY FIELD LLC	MEC GRANT-THERAPY DOG VESTS	251.20
061540	05/07/2025	MIGR..	099962	RevTrak	APRIL PROCESSING & MONTHLY FEES	312.90
061541	05/14/2025	MIGR..	099877	ANNA CAFAGNA	CHOREOGRAPHY	600.00
061542	05/15/2025	MIGR..	016192	ACE HARDWARE	GORILLA SUPER GLUE	79.19
061543	05/15/2025	MIGR..	022912	BINDER PARK ZOO	PAW PAW EARLY EL KINDER GROUP TRIP: 5/1..	1,824.00
061544	05/15/2025	MIGR..	024408	BSN SPORTS LLC	CAMPEON 23 JERSEY WHITE	537.00
061545	05/15/2025	MIGR..	099045	CHROMEBOOK PARTS.COM	CHORMEBOOK REPAIR PARTS	391.40
061546	05/15/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	STEAM DAY SHIRTS	968.50
061547	05/15/2025	MIGR..	031890	CREATIVE CATERING SERVICES INC	PAC COOKIES	144.00
061548	05/15/2025	MIGR..	000133	GROSH BACKDROPS AND DRAPERY	PAC- BACKGROUNDS	1,244.76
061549	05/15/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	SMILE SATB PART-DOMINANT MP3 BUNDLE	119.99



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061550	05/15/2025	MIGR..	052960	Jostens Payments	GRADUATION CORDS - PALS	106.50
061551	05/15/2025	MIGR..	000170	MARLO BROUGHTON	HS ART MURAL	3,300.00
061552	05/15/2025	MIGR..	060327	MEYER MUSIC	10PK JUNO CLARINET #3	20.47
061553	05/15/2025	MIGR..	085577	SPORTING IMAGE, INC.	SENIOR SIGNS FOR BASEBALL	240.78
061554	05/15/2025	MIGR..	095340	WEST HILLS ATHLETIC CLUB	COURT TIME ON 4/8/2025	80.00
061555	06/02/2025	MIGR..	000182	BRYNN FLANDERS	CHARLES RIVER STEM SCHOLARSHIP	1,000.00
061556	06/02/2025	MIGR..	000178	BRYSON NEWELL	2025 HARRIET ANDERSON SPEECH AWARD	500.00
061557	06/02/2025	MIGR..	000183	CHLOIE MOLLITOR	CHARLES RIVER STEM SCHOLARSHIP	1,000.00
061558	06/02/2025	MIGR..	099218	COMPLETE TEAM OUTFITTER INC	SOFTBALL SOCKS	600.00
061559	06/02/2025	MIGR..	000180	ELLA BORIS	2025 MARTIN BUKOVAC SCHOLARSHIP	2,000.00
061560	06/02/2025	MIGR..	000185	LANDEN WEAVER	2025 J. GROENLAND SCHOLARSHIP	400.00
061561	06/02/2025	MIGR..	000179	LANDON BROWN	2025 PETER A. LANGONE MEMORIAL SCHOLA..	500.00
061563	06/02/2025	MIGR..	000232	LILLIE TRAINING & INSPIRATION	GROUP TRAINING FROM 2.1.25 - 5.17.25	1,820.00
061564	06/02/2025	MIGR..	000181	MAKENNA CRAFTS	2025 MARTIN BUKOVAC SCHOLARSHIP	2,000.00
061565	06/02/2025	MIGR..	059350	MANNING ENTERPRISES, INC.	MISC STEEL FOR FLYING CARPET PROJECT	416.83
061566	06/02/2025	MIGR..	085577	SPORTING IMAGE, INC.	ALADDIN JR. SHIRTS	578.25
061567	06/02/2025	MIGR..	000184	LILLIAN VANBUREN	2025 LADD SCHOLARSHIP	250.00
061568	06/03/2025	MIGR..	019703	PAW PAW ELEMENTARY PTO	LE POUNCE REVTRAK DONATIONS TO PTO	2,349.44
061569	06/06/2025	MIGR..	099962	RevTrak	S/A MAY PROCESSING FEES	193.56
061570	06/12/2025	MIGR..	000193	ANDREW SECOR	BOYS BASKETBALL CAMP- 6/1/25, 6/9/25, 6/25/..	1,000.00
061571	06/12/2025	MIGR..	044463	COLLEGE BOARD	AP EXAMINATIONS	14,450.00
061572	06/12/2025	MIGR..	073269	J.W. PEPPER & SON, INC.	MISC MUSIC- EPRINTS	301.60
061573	06/12/2025	MIGR..	000150	KARA DAMON	REHEARSALS/PERFORMANCE APRIL 2025-MA..	485.00
061574	06/12/2025	MIGR..	099910	PAW PAW CONSERVATION CLUB	TARGET PRACTICE- 05/05/2025 - 05/29/2025	700.00
061575	06/12/2025	MIGR..	075340	PRO-TUFF DECALS	FOOTBALL HELMET DECALS	424.87
061576	06/12/2025	MIGR..	085577	SPORTING IMAGE, INC.	LADIES SHORT SLEEVE TEE-GOLF	723.92
061577	06/12/2025	MIGR..	088381	TAYLOR'S FLORIST AND GIFTS LLC	24 RED ROSES VIALED FOR 5/14/25	84.00
061578	06/12/2025	MIGR..	000194	SAMUEL WOOD	ASSISTANT COACH	1,500.00
061579	06/12/2025	MIGR..	100005	SHAWN BELL	ASSISTANT COACH	1,500.00
061580	06/12/2025	MIGR..	085577	SPORTING IMAGE, INC.	PLAQUES	1,131.00
061581	06/12/2025	MIGR..	000195	VICTOR ARMIJO	ASSISTANT COACH	1,500.00
061582	06/30/2025	MIGR..	099877	ANNA CAFAGNA	THEATRE CAMP INSTRUCTOR 6.1.25-6.29.25	600.00
061583	06/30/2025	MIGR..	099938	AUGUST GALLAGHER	THEATRE CAMP INSTRUCTOR	600.00
061584	06/30/2025	MIGR..	099918	DETROIT TUMBLE LLC	D ELITE CAMP	4,215.00
061585	06/30/2025	MIGR..	000161	EVERLAST CLIMBING INDUSTRIES, INC	WALL PANELS, WALL KIT, FREIGHT	9,990.00
061586	06/30/2025	MIGR..	000201	JAXON CURRY	THEATRE CAMP INSTRUCTOR	400.00
061587	06/30/2025	MIGR..	099619	JUSTIN ROUGHT	THEATRE CAMP INSTRUCTOR	600.00



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061588	06/30/2025	MIGR..	054261	KALAMAZOO VALLEY COMMUNITY COLLEGE	PPLE FIELD TRIP ON 5.22.25	478.00
061589	06/30/2025	MIGR..	000150	KARA DAMON	CHOIR ACCOMPANIST- STATE FESTIVAL 4.25...	130.00
061590	06/30/2025	MIGR..	000200	MADISON VOGEL	THEATRE CAMP INSTRUCTOR 6.1.25-6.29.25	400.00
061591	06/30/2025	MIGR..	000190	MICHIGAN SPIRIT LLC	CHEER CHAMP REGISTRATION FEE	250.00
061592	06/30/2025	MIGR..	007655	NANCY MANSBERGER	CHOIR ACCOMPANIST- 5.20,5.22,5.27,5.28.25	340.00
061593	06/30/2025	MIGR..	079751	SARETT NATURE CENTER	GRANDE MERE DAY 5.22.25; 5.23.25	1,860.00
061594	06/30/2025	MIGR..	000203	THE SPIRIT SHOPPE	SOCCER SHIRTS-SCREENED	1,654.50
061595	06/30/2025	MIGR..	000202	VICTORIA SMITH	THEATRE CAMP INSTRUCTOR 6.1.25-6.29.25	400.00
061596	06/30/2025	MIGR..	000199	ZACHARY THOMPSON	THEATRE CAMP INSTRUCTOR 6.1.25-6.29.25	400.00
Total of All Checks						356,816.53
Less Voids						0.00
Grand Total						356,816.53

Check Summary

Check Status	Count	Amount
Open	295	355,296.10
Cleared	7	1,520.43
Void	0	0.00
Total	302	356,816.53