

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34567	ADN ADMINISTRATORS,	2/1-2/25	02/25/2021	REPLENISHMENT FOR 2/1-2/25	03/04/2021	12,400.24	03/04/2021	PREPAID ADN DENTAL	12,400.24
34568	AFLAC	515605	02/12/2021	FEB. BILLING	03/04/2021	50.80	03/04/2021	AMERICAN FAMILY PAYABLE	50.80
34569	ALRO STEEL CORPORATI	90420417	02/04/2021	SUPPLIES	03/04/2021	31.50	03/04/2021	TRANS MISC SUPPLY	31.50
34570	AMAZON CAPITAL SERVI	1VQV-Q6H3-	02/10/2021	DENISE BERRY'S ORDER	03/04/2021	29.77	03/04/2021	ATHLETIC MISC	
34570	AMAZON CAPITAL SERVI	1G7Y-WDQD-	02/14/2021	ANTHONY LINDEMAN'S ORDER	03/04/2021	117.34	03/04/2021	HS PHOTOGRAPHY	
34570	AMAZON CAPITAL SERVI	13CF-QYXR-	02/12/2021	ANTHONY LINDEMAN'S ORDER	03/04/2021	95.97	03/04/2021	HS PHOTOGRAPHY	
34570	AMAZON CAPITAL SERVI	1XVC-TT71-	02/18/2021	JEN BALDWIN'S ORDER	03/04/2021	170.31	03/04/2021	HS SP ED OBE CURRICUL	
34570	AMAZON CAPITAL SERVI	1NDH-PLL3-	02/18/2021	ANGIE FIRST'S ORDER	03/04/2021	29.89	03/04/2021	EFE AG SUPPLY	
34570	AMAZON CAPITAL SERVI	1N4D-X1K9-	02/20/2021	ANGIE FIRST'S ORDER	03/04/2021	88.50	03/04/2021	EFE AG SUPPLY	
34570	AMAZON CAPITAL SERVI	17XM-3MGW-	02/22/2021	ADAM BRUSH'S ORDER	03/04/2021	29.98	03/04/2021	HS OFFICE SUPPLY	561.76
34571	ASCENSION MICHIGAN A	414017	12/29/2020	DOT PHYSICAL	03/04/2021	58.00	03/04/2021	TRANS PHYS & LICENSES	
34571	ASCENSION MICHIGAN A	414688	01/12/2021	DOT PHYSICAL	03/04/2021	58.00	03/04/2021	TRANS PHYS & LICENSES	
34571	ASCENSION MICHIGAN A	416047	01/25/2021	DOT PHYSICAL	03/04/2021	58.00	03/04/2021	TRANS PHYS & LICENSES	174.00
34573	BOUND TO STAY BOUND	147768	01/08/2021	Open PO	03/04/2021	434.78	03/04/2021	TY LIBRARY SUPPLY	434.78
34574	BURNETT, DEVIN	DANCE-2/18	02/18/2021	DANCE INSTRUCTORS PAY	03/04/2021	15.00	03/04/2021	CONT ED CONTRACTED SERVIC	
34574	BURNETT, DEVIN	DANCE-3/1/	03/01/2021	DANCE INSTRUCTORS PAY	03/04/2021	25.00	03/04/2021	CONT ED CONTRACTED SERVIC	40.00
34575	CANNEY'S WATER CONDI	64671TK	03/01/2021	WATER	03/04/2021	42.28	03/04/2021	WATER SOFTENER MAINTENANC	42.28
34577	CINTAS CORP 725	5051499650	02/09/2021	SUPPLIES	03/04/2021	14.11	03/04/2021	COMPLIANCE EXPENSE	
34577	CINTAS CORP 725	4076258504	02/18/2021	UNIFORMS	03/04/2021	35.00	03/04/2021	TRANS MECH UNIFRM RENTL	
34577	CINTAS CORP 725	4076258532	02/18/2021	CLEANING SUPPLIES	03/04/2021	74.94	03/04/2021	COVID-19 SUPPLIES	
34577	CINTAS CORP 725	4076258446	02/18/2021	CLEANING SUPPLIES	03/04/2021	78.00	03/04/2021	COVID-19 SUPPLIES	
34577	CINTAS CORP 725	4076258320	02/18/2021	CLEANING SUPPLIES	03/04/2021	61.25	03/04/2021	COVID-19 SUPPLIES	
34577	CINTAS CORP 725	4076258554	02/18/2021	CLEANING SUPPLIES	03/04/2021	48.50	03/04/2021	COVID-19 SUPPLIES	
34577	CINTAS CORP 725	4076258527	02/18/2021	CLEANING SUPPLIES	03/04/2021	126.00	03/04/2021	COVID-19 SUPPLIES	
34577	CINTAS CORP 725	4076941806	02/25/2021	CLEANING SUPPLIES	03/04/2021	64.32	03/04/2021	COVID-19 SUPPLIES	
34577	CINTAS CORP 725	4076941880	02/25/2021	CLEANING SUPPLIES	03/04/2021	74.94	03/04/2021	COVID-19 SUPPLIES	
34577	CINTAS CORP 725	4076941908	02/25/2021	UNIFORMS	03/04/2021	35.00	03/04/2021	TRANS MECH UNIFRM RENTL	
34577	CINTAS CORP 725	4076941867	02/25/2021	CLEANING SUPPLIES	03/04/2021	81.91	03/04/2021	COVID-19 SUPPLIES	
34577	CINTAS CORP 725	4076941920	02/25/2021	CLEANING SUPPLIES	03/04/2021	50.93	03/04/2021	COVID-19 SUPPLIES	
34577	CINTAS CORP 725	4076941915	02/25/2021	CLEANING SUPPLIES	03/04/2021	132.31	03/04/2021	COVID-19 SUPPLIES	877.21
34578	CLEAN GETAWAY VICKSB	DEC/JAN	02/11/2021	LAUNDRY	03/04/2021	72.00	03/04/2021	COVID-19 SUPPLIES	
34578	CLEAN GETAWAY VICKSB	1005	03/01/2021	MOPS	03/04/2021	24.00	03/04/2021	COVID-19 SUPPLIES	
34578	CLEAN GETAWAY VICKSB	1035	03/03/2021	DUST MOPS	03/04/2021	25.00	03/04/2021	CUSOTIDAL SUPPLY HS	121.00
34579	CUMMINS BRIDGEWAY	S1-84311	01/27/2021	REGISTRATION	03/04/2021	720.00	03/04/2021	TRANS CONTRACT SERVICE	720.00
34580	DEMCO INC	6915262	02/26/2021	P.O. for Demco (library supplies) Do not exceed \$530.32	03/04/2021	530.32	03/04/2021	MS LIBRARY SUPPLY	530.32
34581	DIGITAL SIGNUP	14996	03/01/2021	FEB. REGISTRATION FEES	03/04/2021	0.80	03/04/2021	CONTINUING ED	0.80
34582	DOYLE, ALEXIS	DANCE-2/18	02/18/2021	DANCE INSTRUCTORS PAY	03/04/2021	33.00	03/04/2021	CONT ED CONTRACTED SERVIC	

CHECK NUMBER	INVOICE VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34582	DOYLE, ALEXIS	DANCE-3/1/	03/01/2021	DANCE INSTRUCTORS PAY	03/04/2021	22.00	03/04/2021	CONT ED CONTRACTED SERVIC	55.00
34583	ELEVATOR SERVICE LLC	80665	02/24/2021	REPAIR	03/04/2021	845.00	03/04/2021	MAINT PURCH SVC	845.00
34584	ENERCO CORPORATION	143360	02/12/2021	CONTRACT BILLING	03/04/2021	100.00	03/04/2021	MAINT PURCH SVC	100.00
34585	ETNA SUPPLY COMPANY	S103918636	03/02/2021	VALVE	03/04/2021	128.30	03/04/2021	MAINTENANCE SUPPLY	128.30
34586	FOLLETT BOOK COMPANYY	806742F	02/19/2021	*Open P.O.* Follett book orders and various online titles.	03/04/2021	126.44	03/04/2021	SL LIBRARY SUPPLY	
34586	FOLLETT BOOK COMPANYY	806746F	02/19/2021	*Open P.O.* Follett book orders and various online titles.	03/04/2021	133.09	03/04/2021	SL LIBRARY SUPPLY	
34586	FOLLETT BOOK COMPANYY	806749F	02/19/2021	*Open P.O.* Follett book orders and various online titles.	03/04/2021	149.03	03/04/2021	SL LIBRARY SUPPLY	408.56
34587	FOLLETT SCHOOL SOLUT	792916F	03/01/2021	12.2020 book order: List 47146363 winter 2020	03/04/2021	101.00	03/04/2021	HS LIBRARY SUPPLY	101.00
34588	GRABOWSKI, HANNAH	DANCE-2/18	02/18/2021	DANCE INSTRUCTORS PAY	03/04/2021	130.00	03/04/2021	CONT ED CONTRACTED SERVIC	
34588	GRABOWSKI, HANNAH	DANCE-3/1/	03/01/2021	DANCE INSTRUCTORS PAY	03/04/2021	104.00	03/04/2021	CONT ED CONTRACTED SERVIC	234.00
34589	GRAINGER	9809938781	02/18/2021	HEATERS	03/04/2021	152.54	03/04/2021	MAINTENANCE SUPPLY	152.54
34590	GRAND RAPIDS BUILDIN	62152	02/08/2021	JANITORIAL SERVICES FOR FEB.	03/04/2021	44,860.83	03/04/2021	CUSTODIAL PURCH SVC	44,860.83
34591	GRYPHON PLACE	10944	01/31/2021	PEER MEDIATION	03/04/2021	2,900.00	03/04/2021	RESTORATIVE JUSTICE PURC SERV	
34591	GRYPHON PLACE	10943	12/31/2020	PEER MEDIATION	03/04/2021	2,900.00	03/04/2021	RESTORATIVE JUSTICE PURC SERV	5,800.00
34592	INDIANA MICHIGAN POW	0424703590	02/23/2021	FEB. BILLING	03/04/2021	762.95	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0468664820	02/23/2021	FEB. BILLING	03/04/2021	2,164.74	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0446112520	02/23/2021	FEB. BILLING	03/04/2021	432.67	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0421603590	02/23/2021	FEB. BILLING	03/04/2021	14.62	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0494930590	02/23/2021	FEB. BILLING	03/04/2021	3,215.34	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0480423920	02/23/2021	FEB. BILLING	03/04/2021	967.96	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0443503590	02/23/2021	FEB. BILLING	03/04/2021	34.38	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0499503590	02/23/2021	FEB. BILLING	03/04/2021	238.03	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0415603590	02/23/2021	FEB. BILLING	03/04/2021	395.65	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0404222590	02/25/2021	FEB. BILLING	03/04/2021	2,734.95	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0483603590	02/26/2021	FEB. BILLING	03/04/2021	62.68	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0455703590	02/26/2021	FEB. BILLING	03/04/2021	869.92	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0452603590	03/01/2021	FEB. BILLING	03/04/2021	14,882.48	03/04/2021	ELECTRICITY	
34592	INDIANA MICHIGAN POW	0485678570	03/01/2021	FEB. BILLING	03/04/2021	26.67	03/04/2021	ELECTRICITY	26,803.04
34593	JOSTENS	25386967	01/15/2021	DIPLOMAS	03/04/2021	85.02	03/04/2021	PATHWAYS SUPPLIES	85.02
34594	KALAMAZOO COUNTY TRE	DEC 2020	02/23/2021	DEC 2020 BOARD OF REVIEW - REFUND P.R.E	03/04/2021	17,909.38	03/04/2021	TAX ABATED & WRIT OFF	17,909.38
34595	KALAMAZOO REGIONAL E	081300	01/27/2021	DRUG & ALCOHOL TESTING	03/04/2021	1,440.00	03/04/2021	TRANS CONTRACT SERVICE	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34595	KALAMAZOO REGIONAL E	081489	02/11/2021	CDL SKILLS TEST	03/04/2021	60.00	03/04/2021	TRANS CONTRACT SERVICE	
34595	KALAMAZOO REGIONAL E	081515	02/19/2021	EFA CONSORTIUM BILLING - FEB 21	03/04/2021	6,969.00	03/04/2021	TUITION EFA	8,469.00
34598	MESSA	2102-00956	01/19/2021	FEB. BILLING	03/04/2021	8,965.31	03/04/2021	GF PREPAID INSURANCE	
34598	MESSA	2102-C0908	01/19/2021	FEB. BILLING	03/04/2021	27.46	03/04/2021	GF PREPAID INSURANCE	8,992.77
34599	NAPA/RIDGE COMPANY,	158353	01/26/2021	SUPPLIES	03/04/2021	29.60	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	158350	01/26/2021	SUPPLIES	03/04/2021	26.90	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	158117	01/21/2021	SUPPLIES	03/04/2021	76.68	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	158082	01/21/2021	SUPPLIES	03/04/2021	24.28	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	159519	02/15/2021	SUPPLIES	03/04/2021	23.90	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	159520	02/15/2021	SUPPLIES	03/04/2021	143.40	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	158673	02/01/2021	SUPPLIES	03/04/2021	140.57	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	158955	02/04/2021	SUPPLIES	03/04/2021	29.28	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	159134	02/08/2021	SUPPLIES	03/04/2021	4.69	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	158286	01/25/2021	SUPPLIES	03/04/2021	21.59	03/04/2021	MAINT VEHICLE PARTS	
34599	NAPA/RIDGE COMPANY,	159786	02/18/2021	SUPPLIES	03/04/2021	11.24	03/04/2021	MAINT VEHICLE PARTS	
34599	NAPA/RIDGE COMPANY,	159826	02/19/2021	SUPPLIES	03/04/2021	11.24	03/04/2021	TRANS MISC SUPPLY	
34599	NAPA/RIDGE COMPANY,	159934	02/22/2021	PARTS	03/04/2021	17.90	03/04/2021	TRANS PARTS	
34599	NAPA/RIDGE COMPANY,	159952	02/22/2021	TOOLS	03/04/2021	129.98	03/04/2021	TRANS SMALL TOOLS	
34599	NAPA/RIDGE COMPANY,	160194	02/25/2021	SHOP SUPPLIES	03/04/2021	26.28	03/04/2021	TRANS OIL AND GREASE	
34599	NAPA/RIDGE COMPANY,	159784	02/18/2021	SHOP SUPPLIES	03/04/2021	53.94	03/04/2021	TRANS MISC SUPPLY	771.47
34600	NATIONAL INSURANCE S	1431801	03/01/2021	MARCH PREMIUM	03/04/2021	3,421.01	03/04/2021	GF PREPAID INSURANCE	3,421.01
34601	NEOLA INC	89293	01/31/2021	UPDATE	03/04/2021	1,225.00	03/04/2021	GF DISTRICT SERVICES	1,225.00
34602	PAVILION TOWNSHIP	2020 SUMME	03/02/2021	2020 SUMMER TAX	03/04/2021	256.05	03/04/2021	TAX ABATED & WRIT OFF	256.05
34603	PEACOCK, MAKAYLA	dance-2/18	02/18/2021	DANCE INSTRUCTORS PAY	03/04/2021	40.00	03/04/2021	CONT ED CONTRACTED SERVIC	
34603	PEACOCK, MAKAYLA	DANCE-3/1/	03/01/2021	DANCE INSTRUCTORS PAY	03/04/2021	20.00	03/04/2021	CONT ED CONTRACTED SERVIC	60.00
34604	SCHOOL SPECIALTY	2081269433	02/12/2021	School Specialty - Addt'l Elem Inv	03/04/2021	12.60	03/04/2021	SL ELEM CURRICULUM	12.60
34605	SENTINEL TECHNOLOGIE	P667340	02/03/2021	LABOR	03/04/2021	1,400.00	03/04/2021	TECH CONTRACT SVC	1,400.00
34606	SERVPRO OF EAST KALA	220	03/02/2021	CLEANING	03/04/2021	1,070.54	03/04/2021	MAINT PURCH SVC	1,070.54
34607	SOUTH COUNTY NEWS	6353	03/01/2021	INSERTS	03/04/2021	1,842.00	03/04/2021	RED & WHITE PURCH SVC	1,842.00
34608	TRAFERA, LLC	I000201985	01/22/2021	200- HP Chromebook 14A G5 14" 200-Google Chrome Education Upgrade REMC #196281 200- FF Support-HP	03/04/2021	51,800.00	03/04/2021	Tech Covid 19 Equipment	
34608	TRAFERA, LLC	I000202766	01/28/2021	500-HP 11A G8 EE Chromebooks REMC Item#196101 200- Google Chrome Education Upgrade REMC Item#196281	03/04/2021	4,748.00	03/04/2021	Tech Covid 19 Equipment	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34608	TRAFERA, LLC	I000202525	01/27/2021	200- HP Chromebook 14A G5 14" 200-Google Chrome Education Upgrade REMC #196281 200- FF Support-HP	03/04/2021	4,748.00	03/04/2021	Tech Covid 19 Equipment	
34608	TRAFERA, LLC	I000202454	01/27/2021	500-HP 11A G8 EE Chromebooks REMC Item#196101 200- Google Chrome Education Upgrade REMC Item#196281	03/04/2021	87,500.00	03/04/2021	Tech Covid 19 Equipment	148,796.00
34609	TREDROC TIRE SERVICE	7530034267	02/04/2021	TIRES	03/04/2021	2,573.70	03/04/2021	TRANS TIRE & BATTERY	
34609	TREDROC TIRE SERVICE	7530034267	02/04/2021	TIRES	03/04/2021	7.95	03/04/2021	TRANS MISC SUPPLY	2,581.65
34611	VERIZON WIRELESS	9873085633	02/10/2021	JAN. BILLING	03/04/2021	76.02	03/04/2021	PATHWAYS SUPPLIES	76.02
34612	VERIZON CONNECT NWF	OSV0000023	02/01/2021	JAN. BILLING	03/04/2021	647.60	03/04/2021	TRANS CONTRACT SERVICE	647.60
34613	VICKSBURG HARDWARE	FT20550644	01/25/2021	SUPPLIES	03/04/2021	13.99	03/04/2021	TRANS MISC SUPPLY	
34613	VICKSBURG HARDWARE	BK20193995	02/11/2021	SUPPLIES	03/04/2021	44.77	03/04/2021	TRANS SMALL TOOLS	
34613	VICKSBURG HARDWARE	BK20193995	02/11/2021	SUPPLIES	03/04/2021	13.56	03/04/2021	TRANS MISC SUPPLY	
34613	VICKSBURG HARDWARE	FT20551249	02/04/2021	FASTENERS	03/04/2021	4.59	03/04/2021	TRANS MISC SUPPLY	
34613	VICKSBURG HARDWARE	BK20194012	02/12/2021	SHOP SUPPLIES	03/04/2021	10.98	03/04/2021	TRANS SMALL TOOLS	
34613	VICKSBURG HARDWARE	BK20194012	02/12/2021	SHOP SUPPLIES	03/04/2021	4.03	03/04/2021	TRANS MISC SUPPLY	
34613	VICKSBURG HARDWARE	FT20551649	02/10/2021	SUPPLIES	03/04/2021	1.47	03/04/2021	MAINTENANCE SUPPLY	
34613	VICKSBURG HARDWARE	BK20193970	02/10/2021	SUPPLIES	03/04/2021	32.99	03/04/2021	MAINTENANCE SUPPLY	
34613	VICKSBURG HARDWARE	BK20193963	02/10/2021	SUPPLIES	03/04/2021	45.98	03/04/2021	MAINTENANCE SUPPLY	
34613	VICKSBURG HARDWARE	FT20552776	03/01/2021	SUPPLIES	03/04/2021	4.00	03/04/2021	TRANS MISC SUPPLY	
34613	VICKSBURG HARDWARE	BK20193977	02/10/2021	CREDIT	03/04/2021	-34.99	03/04/2021	MAINTENANCE SUPPLY	141.37
34614	WARDS NATURAL SCIENC	8802540929	10/13/2020	COW EYES	03/04/2021	177.39	03/04/2021	EFE VET SCIENCE SUPPLY	177.39
34616	Acco Brands	4715752332	03/10/2021	TRAVEL CHARGE ZONE & LABOR	03/18/2021	312.00	03/18/2021	SL COPY SUPPLIES	312.00
34617	ACP	0236661	03/10/2021	100- LS255RED LABSONIC Stereo Headphone with In-Line Volume Control	03/18/2021	683.70	03/18/2021	Tech Covid 19 Equipment	683.70
34618	ADN ADMINISTRATORS,	2/26-3/11	03/11/2021	REPLENISHMENT FOR 2/26-3/11	03/18/2021	8,964.83	03/18/2021	PREPAID ADN DENTAL	
34618	ADN ADMINISTRATORS,	24918	03/17/2021	APRIL 2021	03/18/2021	1,689.80	03/18/2021	PREPAID ADN DENTAL	10,654.63
34619	ADORAMA	28164572	01/13/2021	PAPER	03/18/2021	319.00	03/18/2021	HS PHOTOGRAPHY	319.00
34620	AMAZON CAPITAL SERVI	11D1-RWFX-	02/25/2021	GREG MILL'S ORDER	03/18/2021	252.94	03/18/2021	EFE MACH SHOP SUPPLY	
34620	AMAZON CAPITAL SERVI	1X1C-RILY-	02/27/2021	JEN BALDWIN'S ORDER	03/18/2021	195.35	03/18/2021	HS SP ED OBE CURRICUL	
34620	AMAZON CAPITAL SERVI	1GY3-PHPT-	02/25/2021	ADAM BRUSH'S ORDER	03/18/2021	616.92	03/18/2021	HS TECH SUPPLIES	
34620	AMAZON CAPITAL SERVI	1GY3-PHPT-	02/25/2021	ADAM BRUSH'S ORDER	03/18/2021	1,294.22	03/18/2021	HS OFFICE SUPPLY	
34620	AMAZON CAPITAL SERVI	1WCV-1PQH-	02/24/2021	MARGO STAUNTON'S ORDER	03/18/2021	78.20	03/18/2021	HS LIBRARY SUPPLY	
34620	AMAZON CAPITAL SERVI	1H7M-M4HM-	03/08/2021	TROY SMITH'S ORDER	03/18/2021	114.03	03/18/2021	FAFV SUPPLY/MATERIAL	
34620	AMAZON CAPITAL SERVI	1C9Y-QGKC-	03/07/2021	TIMOTHY FULLER'S ORDER	03/18/2021	30.94	03/18/2021	AUDITORIUM TECH SERVICES	
34620	AMAZON CAPITAL SERVI	1TMH-K6R7-	03/06/2021	JEN BALDWIN'S ORDER	03/18/2021	226.34	03/18/2021	HS LD SUPPLY	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34620	AMAZON CAPITAL SERVI	1X4N-G9VX-	03/06/2021	DAN OUELLETTE'S ORDER	03/18/2021	302.82	03/18/2021	HS ENGLISH SUPPLY	
34620	AMAZON CAPITAL SERVI	1NPT-NPNJ-	03/05/2021	ANGELA WALTON'S ORDER	03/18/2021	109.96	03/18/2021	HS MATH SUPPLY	
34620	AMAZON CAPITAL SERVI	1RJJ-MVLG-	03/13/2021	BRENDA'S ORDER	03/18/2021	55.72	03/18/2021	SL OFFICE SUPPLY	
34620	AMAZON CAPITAL SERVI	1VHT-91VW-	03/09/2021	GREG MILLS'S ORDER	03/18/2021	348.79	03/18/2021	EFE MACH SHOP SUPPLY	
34620	AMAZON CAPITAL SERVI	14H1-LFNM-	03/15/2021	CREDIT - TROY SMITH	03/18/2021	-21.28	03/18/2021	FAFV SUPPLY/MATERIAL	3,604.95
34621	ANIMAL CARE TECHNOLO	66664	02/26/2021	LICENSE	03/18/2021	1,080.00	03/18/2021	EFE VET SCIENCE SOFTWARE	1,080.00
34622	AT&T	2696490551	02/28/2021	FEB. BILLING	03/18/2021	3,913.64	03/18/2021	TELEPHONE SERVICE	
34622	AT&T	2696490466	02/28/2021	FEB. BILLING	03/18/2021	601.42	03/18/2021	TELEPHONE SERVICE	4,515.06
34624	BERRIEN RESA	1002100587	03/11/2021	FEBRUARY SERVICES	03/18/2021	4,930.00	03/18/2021	FISCAL SERV PESG P/S	4,930.00
34625	BOUND TO STAY BOUND	151026	03/03/2021	Various titles ordered online. Not to exceed \$850.00.	03/18/2021	250.25	03/18/2021	IL LIBRARY SUPPLY	
34625	BOUND TO STAY BOUND	151027	03/03/2021	*Open P.O.* Bound To Stay Bound book orders and various online titles.	03/18/2021	250.25	03/18/2021	SL LIBRARY SUPPLY	
34625	BOUND TO STAY BOUND	151022	03/03/2021	Open PO	03/18/2021	250.25	03/18/2021	TY LIBRARY SUPPLY	
34625	BOUND TO STAY BOUND	151890	03/12/2021	Various titles ordered online. Not to exceed \$850.00.	03/18/2021	35.02	03/18/2021	IL LIBRARY SUPPLY	
34625	BOUND TO STAY BOUND	151891	03/12/2021	*Open P.O.* Bound To Stay Bound book orders and various online titles.	03/18/2021	52.53	03/18/2021	SL LIBRARY SUPPLY	
34625	BOUND TO STAY BOUND	151889	03/12/2021	Open PO	03/18/2021	35.02	03/18/2021	TY LIBRARY SUPPLY	873.32
34627	BURNETT, DEVIN	DANCE-3/12	03/12/2021	DANCE INSTRUCTORS PAY	03/18/2021	30.00	03/18/2021	CONT ED CONTRACTED SERVIC	30.00
34628	CANNEY'S WATER CONDI	64711TK	03/01/2021	WATER SERVICES	03/18/2021	40.68	03/18/2021	WATER SOFTENER MAINTENANC	
34628	CANNEY'S WATER CONDI	65989TK	03/01/2021	DELIVERY FEE	03/18/2021	4.00	03/18/2021	WATER SOFTENER MAINTENANC	
34628	CANNEY'S WATER CONDI	65992TK	03/01/2021	WATER SERVICES	03/18/2021	23.34	03/18/2021	WATER SOFTENER MAINTENANC	
34628	CANNEY'S WATER CONDI	57997TJ	01/01/2021	WATER SERVICE	03/18/2021	40.68	03/18/2021	WATER SOFTENER MAINTENANC	108.70
34630	CHOIR BOOSTERS	HUMIDIFIER	03/07/2021	HUMIDIFIER	03/18/2021	159.00	03/18/2021	HS MUS/VOCAL SUPPLY	159.00
34631	CINTAS CORP 725	4077549204	03/04/2021	CLEANING SUPPLIES	03/18/2021	132.31	03/18/2021	COVID-19 SUPPLIES	
34631	CINTAS CORP 725	4077549155	03/04/2021	CLEANING SUPPLIES	03/18/2021	81.91	03/18/2021	COVID-19 SUPPLIES	
34631	CINTAS CORP 725	4077549132	03/04/2021	CLEANING SUPPLIES	03/18/2021	64.32	03/18/2021	COVID-19 SUPPLIES	
34631	CINTAS CORP 725	4077549119	03/04/2021	CLEANING SUPPLIES	03/18/2021	50.93	03/18/2021	COVID-19 SUPPLIES	
34631	CINTAS CORP 725	4077549147	03/04/2021	CLEANING SUPPLIES	03/18/2021	74.94	03/18/2021	COVID-19 SUPPLIES	
34631	CINTAS CORP 725	4077549238	03/04/2021	UNIFORMS	03/18/2021	35.00	03/18/2021	TRANS MECH UNIFRM RENTL	
34631	CINTAS CORP 725	4078288906	03/11/2021	CLEANING SUPPLIES	03/18/2021	74.94	03/18/2021	COVID-19 SUPPLIES	
34631	CINTAS CORP 725	4078288907	03/11/2021	UNIFORMS	03/18/2021	35.00	03/18/2021	TRANS MECH UNIFRM RENTL	
34631	CINTAS CORP 725	4078288852	03/11/2021	CLEANING SUPPLIES	03/18/2021	64.32	03/18/2021	COVID-19 SUPPLIES	
34631	CINTAS CORP 725	4078288811	03/11/2021	CLEANING SUPPLIES	03/18/2021	132.31	03/18/2021	COVID-19 SUPPLIES	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34631	CINTAS CORP 725	4078288830	03/11/2021	CLEANING SUPPLIES	03/18/2021	50.93	03/18/2021	COVID-19 SUPPLIES	
34631	CINTAS CORP 725	4078288856	03/11/2021	CLEANING SUPPLIES	03/18/2021	81.91	03/18/2021	COVID-19 SUPPLIES	
34631	CINTAS CORP 725	4078448133	03/15/2021	CLEANING SUPPLIES	03/18/2021	318.15	03/18/2021	COVID-19 SUPPLIES	1,196.97
34632	CONNECTIONS FOR PHYS	11/12-2/25	02/25/2021	COUNSELING	03/18/2021	1,710.00	03/18/2021	MENTAL HEALTH CONTRACTED SERV	1,710.00
34633	CONSUMERS ENERGY	2068797813	02/28/2021	FEB. BILLING	03/18/2021	4.15	03/18/2021	NATURAL GAS	
34633	CONSUMERS ENERGY	2055452622	02/26/2021	FEB. BILLING	03/18/2021	598.82	03/18/2021	NATURAL GAS	
34633	CONSUMERS ENERGY	2070575696	02/26/2021	FEB. BILLING	03/18/2021	4,758.06	03/18/2021	NATURAL GAS	
34633	CONSUMERS ENERGY	2070575696	02/26/2021	FEB. BILLING	03/18/2021	1,513.79	03/18/2021	NATURAL GAS	
34633	CONSUMERS ENERGY	2070575696	02/26/2021	FEB. BILLING	03/18/2021	177.85	03/18/2021	NATURAL GAS	
34633	CONSUMERS ENERGY	2070575696	02/26/2021	FEB. BILLING	03/18/2021	179.35	03/18/2021	NATURAL GAS	
34633	CONSUMERS ENERGY	2070575696	02/26/2021	FEB. BILLING	03/18/2021	326.16	03/18/2021	NATURAL GAS	7,558.18
34634	CONTROLNET LLC	15771	03/10/2021	TEMP CONTROL WORK	03/18/2021	2,914.75	03/18/2021	MAINT PURCH SVC	2,914.75
34636	DELISLE ASSOCIATES L	41758	02/12/2021	AIR MONITORING	03/18/2021	350.00	03/18/2021	MAINT PURCH SVC	350.00
34637	DOYLE, ALEXIS	DANCE-3/12	03/12/2021	DANCE INSTRUCTORS PAY	03/18/2021	22.00	03/18/2021	CONT ED CONTRACTED SERVIC	22.00
34638	FOLLETT BOOK COMPANY	912932F	03/11/2021	SEL Books (Follett) - IL	03/18/2021	264.11	03/18/2021	IL ELEM CURRICULUM	
34638	FOLLETT BOOK COMPANY	812934F	03/12/2021	Assorted SEL Books (Follett)- TY	03/18/2021	298.73	03/18/2021	TY ELEM CURRICULUM	
34638	FOLLETT BOOK COMPANY	812930F	03/11/2021	SEL Books (Follett) - SL	03/18/2021	298.73	03/18/2021	SL ELEM CURRICULUM	861.57
34639	FULL CIRCLE PADDING,	150915	02/04/2021	BUMPER	03/18/2021	108.74	03/18/2021	HS PHYSICAL EDUCATION	108.74
34640	GORDON WATER SYSTEMS	1953458	02/25/2021	COOLER RENTAL	03/18/2021	53.00	03/18/2021	HS OFFICE SUPPLY	53.00
34641	GRABOWSKI, HANNAH	DANCE-3/12	03/12/2021	DANCE INSTRUCTORS PAY	03/18/2021	130.00	03/18/2021	CONT ED CONTRACTED SERVIC	130.00
34642	GRAINGER	9830585874	03/09/2021	FLAGS	03/18/2021	180.50	03/18/2021	MAINTENANCE SUPPLY	180.50
34643	GRYPHON PLACE	10970	02/28/2021	PEER MEDIATION	03/18/2021	2,900.00	03/18/2021	RESTORATIVE JUSTICE PURC SERV	2,900.00
34646	JW PEPPER & SON INC	363186885	01/22/2021	JW Pepper Invoice #'s 363186885, 363186089, 363209431 Various music	03/18/2021	55.77	03/18/2021	MS BAND MEMBSHP/COMPETITI	
34646	JW PEPPER & SON INC	363186885	01/22/2021	JW Pepper Invoice #'s 363186885, 363186089, 363209431 Various music	03/18/2021	4.23	03/18/2021	MS MUSIC/INSTRUMENTAL	
34646	JW PEPPER & SON INC	363186089	01/22/2021	JW Pepper Invoice #'s 363186885, 363186089, 363209431 Various music	03/18/2021	380.14	03/18/2021	MS BAND MEMBSHP/COMPETITI	
34646	JW PEPPER & SON INC	363186089	01/22/2021	JW Pepper Invoice #'s 363186885, 363186089, 363209431 Various music	03/18/2021	28.85	03/18/2021	MS MUSIC/INSTRUMENTAL	
34646	JW PEPPER & SON INC	363209431	02/02/2021	JW Pepper Invoice #'s 363186885, 363186089, 363209431 Various music	03/18/2021	45.54	03/18/2021	MS BAND MEMBSHP/COMPETITI	
34646	JW PEPPER & SON INC	363209431	02/02/2021	JW Pepper Invoice #'s	03/18/2021	3.46	03/18/2021	MS MUSIC/INSTRUMENTAL	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				363186885, 363186089, 363209431 Various music					
34646	JW PEPPER & SON INC	363278404	03/07/2021	MUSIC	03/18/2021	204.20	03/18/2021	HS MUS/VOCAL SUPPLY	
34646	JW PEPPER & SON INC	363146190	01/06/2021	JW Pepper Invoice # 363146190 Music - Last Full Measure	03/18/2021	3.99	03/18/2021	MS BAND MEMBSHP/COMPETITI	726.18
34647	KALAMAZOO NATURE CEN	16849	03/03/2021	HERONWOOD PROGRAM	03/18/2021	23,800.00	03/18/2021	OUT OF THE WILD CONT INST	23,800.00
34648	KALAMAZOO REGIONAL E	081558	03/01/2021	4TH QTR INTERNET	03/18/2021	816.00	03/18/2021	TECH CONTRACT SVC	
34648	KALAMAZOO REGIONAL E	081686	03/08/2021	FINGERPRINTING	03/18/2021	60.00	03/18/2021	MS INSTR FINGERPRINTING	
34648	KALAMAZOO REGIONAL E	081686	03/08/2021	FINGERPRINTING	03/18/2021	120.00	03/18/2021	IL INSTR FINGERPRINTING	
34648	KALAMAZOO REGIONAL E	081688	03/09/2021	LOCATE FIBER	03/18/2021	21.73	03/18/2021	TECH WAN EXPENSE	1,017.73
34650	KALBLUE	69034	01/14/2021	PRINTER SVCS	03/18/2021	267.78	03/18/2021	EFE Mechatronics SUPPLY	
34650	KALBLUE	69214	01/20/2021	PRINTER SVCS	03/18/2021	84.78	03/18/2021	EFE Mechatronics SUPPLY	352.56
34651	KENDALL ELECTRIC INC	S110077993	03/02/2021	LAMPS	03/18/2021	902.28	03/18/2021	MAINTENANCE SUPPLY	902.28
34653	KOKALES, MANDY	1148595330	09/21/2020	REIMBURSEMENT	03/18/2021	58.88	03/18/2021	HS DUAL ENROLL REIMB	58.88
34654	MESSA	2103-C0976	02/15/2021	MARCH BILLING	03/18/2021	27.46	03/18/2021	GF PREPAID INSURANCE	
34654	MESSA	2103-00961	02/15/2021	MARCH BILLING	03/18/2021	8,618.00	03/18/2021	GF PREPAID INSURANCE	
34654	MESSA	2104-00966	03/15/2021	APRIL BILLING	03/18/2021	8,335.64	03/18/2021	GF PREPAID INSURANCE	16,981.10
34655	MEYER MUSIC	REPAIRS	10/23/2020	Meyer Music Invoice - Trumpet Repair - Account # 77057	03/18/2021	91.25	03/18/2021	MS BAND INSTRUMENT REPAIR	91.25
34656	MI SCHOOLS ENERGY CO	C21021039	02/28/2021	FEB. BILLING	03/18/2021	2,190.82	03/18/2021	ELECTRICITY	2,190.82
34657	MICHIGAN STATE UNIVE	129507	02/28/2021	SPRING SEMESTER 2021	03/18/2021	1,760.13	03/18/2021	TUTION EARLY MIDDLE COLLEGE	1,760.13
34658	PEACOCK, MAKAYLA	DANCE-3/12	03/12/2021	DANCE INSTRUCTORS PAY	03/18/2021	40.00	03/18/2021	CONT ED CONTRACTED SERVIC	40.00
34660	S W MICH HIGH SCHOOL	1020	02/27/2021	SEND CHECK TO HS	03/18/2021	300.00	03/18/2021	HS BOOSTERS	300.00
34662	SCHOOL SPECIALTY	2081269381	02/11/2021	Staff Supply/Office Supply order from School Specialty	03/18/2021	5.44	03/18/2021	MS GENERAL SUPPLY	
34662	SCHOOL SPECIALTY	2081269381	02/11/2021	Staff Supply/Office Supply order from School Specialty	03/18/2021	181.11	03/18/2021	MS OFFICE SUPPLY	
34662	SCHOOL SPECIALTY	2081268453	02/22/2021	bulk	03/18/2021	400.36	03/18/2021	TY BULK ORDER	
34662	SCHOOL SPECIALTY	2081269996	02/25/2021	bulk	03/18/2021	57.23	03/18/2021	TY BULK ORDER	
34662	SCHOOL SPECIALTY	3081037112	03/01/2021	Lacey - School Specialty Order	03/18/2021	417.90	03/18/2021	MS ART SUPPLY	
34662	SCHOOL SPECIALTY	2081269988	02/25/2021	Curriculum Office Supplies	03/18/2021	11.63	03/18/2021	PROF DEV SUPPLY	
34662	SCHOOL SPECIALTY	2081270285	03/03/2021	Lacey - School Specialty Order	03/18/2021	30.75	03/18/2021	MS ART SUPPLY	1,104.42
34664	SECREST, WARDLE, LYN	1401429	03/03/2021	12/1/20-2/28/21 BILLING	03/18/2021	27.30	03/18/2021	BOARD LEGAL SERVICES	27.30
34665	SENTINEL TECHNOLOGIE	P668539	03/04/2021	LABOR	03/18/2021	1,400.00	03/18/2021	TECH CONTRACT SVC	1,400.00
34666	SET SEG INC	39170-4TH	03/11/2021	4TH QTR 2020-2021	03/18/2021	4,115.00	03/18/2021	WORKERS COMP LIABILITY	4,115.00
34668	SVT	74883	03/11/2021	SERVICE LABOR COST	03/18/2021	270.00	03/18/2021	TECH CONTRACT SVC	270.00
34669	SYCAMORE LEARNING CO	100842	03/16/2021	SAT SEMINAR	03/18/2021	8,000.00	03/18/2021	MISC CONTRACTED WAGES	8,000.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34670	THRUN LAW FIRM, P.C.	268140	02/25/2021	PROFESSIONAL SERVICES	03/18/2021	185.50	03/18/2021	BOARD LEGAL SERVICES	
34670	THRUN LAW FIRM, P.C.	268139	02/25/2021	PROFESSIONAL SERVICES	03/18/2021	3,761.00	03/18/2021	BOARD LEGAL SERVICES	3,946.50
34672	UNITED PARCEL SERVIC	0000466968	02/27/2021	SHIPPING	03/18/2021	25.35	03/18/2021	INT SVC POSTAL & SHIPPING	25.35
34673	UNITED STATES POSTAL	MARKETING	03/20/2021	MARKETING MAIL	03/18/2021	245.00	03/18/2021	INT SVC POSTAL & SHIPPING	245.00
34674	VERIZON WIRELESS	9874241079	02/26/2021	FEB. BILLING	03/18/2021	9.66	03/18/2021	TELEPHONE SERVICE	9.66
34675	VERIZON CONNECT NWF	OSV0000023	03/01/2021	FEB BILLING	03/18/2021	647.60	03/18/2021	TRANS CONTRACT SERVICE	647.60
34676	VICKSBURG HARDWARE	FT20550165	01/18/2021	SUPPLIES	03/18/2021	35.98	03/18/2021	EFE MACH SHOP SUPPLY	
34676	VICKSBURG HARDWARE	BK20193407	01/08/2021	SUPPLIES	03/18/2021	30.61	03/18/2021	EFE MACH SHOP SUPPLY	
34676	VICKSBURG HARDWARE	BK20194021	02/12/2021	SUPPLIES	03/18/2021	46.69	03/18/2021	EFE MACH SHOP SUPPLY	
34676	VICKSBURG HARDWARE	BK20193956	02/10/2021	GLOVES	03/18/2021	23.99	03/18/2021	MAINTENANCE SUPPLY	
34676	VICKSBURG HARDWARE	BK20194541	03/15/2021	SUPPLIES	03/18/2021	5.98	03/18/2021	MAINTENANCE SUPPLY	
34676	VICKSBURG HARDWARE	BK20194437	03/10/2021	SUPPLIES	03/18/2021	7.00	03/18/2021	MAINTENANCE SUPPLY	
34676	VICKSBURG HARDWARE	BK20194328	03/04/2021	SUPPLIES	03/18/2021	16.76	03/18/2021	MAINTENANCE SUPPLY	167.01
34677	VILLAGE OF VICKSBURG	0000000545	03/01/2021	SCHOOL RESOURCE OFFICER	03/18/2021	33,204.00	03/18/2021	SCHOOL SECURITY P/S	33,204.00
34678	WATERLOGIC USA INC	545825	03/10/2021	SERVICE AGREEMENT	03/18/2021	195.00	03/18/2021	WATER SOFTENER MAINTENANC	195.00
34679	WESTERN MICHIGAN UNI	5894590642	03/09/2021	SPRING 2021	03/18/2021	2,900.00	03/18/2021	HS ATYP SUPPLIES	2,900.00
34680	ADN ADMINISTRATORS,	3/12-3/25	03/25/2021	REPLENISHMENT FOR 3/12-3/25	03/30/2021	10,476.51	03/30/2021	PREPAID ADN DENTAL	10,476.51
34681	AFLAC	914449	03/12/2021	MARCH BILLING	03/30/2021	50.80	03/30/2021	AMERICAN FAMILY PAYABLE	50.80
34682	AMAZON CAPITAL SERVI	1KWH-4K4D-	03/21/2021	GREG MILLS'S ORDER	03/30/2021	2,320.93	03/30/2021	EFE MACH SHOP SUPPLY	
34682	AMAZON CAPITAL SERVI	1KK9-TVGQ-	03/19/2021	GREG MILLS'S ORDER	03/30/2021	1,712.01	03/30/2021	EFE Mechatronics SUPPLY	
34682	AMAZON CAPITAL SERVI	1QJN-DLFF-	03/19/2021	JANYCE HUTCHINS'S ORDER	03/30/2021	144.82	03/30/2021	HS LARC SUPPLY	
34682	AMAZON CAPITAL SERVI	19JN-CXFL-	03/19/2021	JANYCE HUTCHINS'S ORDER	03/30/2021	38.99	03/30/2021	HS LARC SUPPLY	
34682	AMAZON CAPITAL SERVI	1H9Q-9QVM-	03/22/2021	TINA PORTER'S ORDER	03/30/2021	603.45	03/30/2021	HS SCIENCE SUPPLY	
34682	AMAZON CAPITAL SERVI	1RJR-WWL1-	03/22/2021	JEN BALDWIN'S ORDER	03/30/2021	500.75	03/30/2021	HS LD SUPPLY	
34682	AMAZON CAPITAL SERVI	1NC9-XN4D-	03/12/2021	JENNIFER RODAS'S ORDER	03/30/2021	90.77	03/30/2021	HS FOREIGN LANG SUPPLY	
34682	AMAZON CAPITAL SERVI	1NK1-NQRH-	03/25/2021	CREDIT	03/30/2021	-191.45	03/30/2021	EFE Mechatronics SUPPLY	5,220.27
34683	ASCENSION MICHIGAN A	419761	02/24/2021	DOT PHYSICAL	03/30/2021	58.00	03/30/2021	TRANS CONTRACT SERVICE	58.00
34688	BURNETT, DEVIN	DANCE-3/26	03/26/2021	DANCE INSTRUCTORS PAY	03/30/2021	30.00	03/30/2021	CONT ED CONTRACTED SERVIC	30.00
34690	CINTAS CORP 725	4078868840	03/18/2021	CLEANING SUPPLIES	03/30/2021	61.99	03/30/2021	COVID-19 SUPPLIES	
34690	CINTAS CORP 725	4078868979	03/18/2021	UNIFORMS	03/30/2021	35.00	03/30/2021	TRANS MECH UNIFRM RENTL	
34690	CINTAS CORP 725	4078868990	03/18/2021	CLEANING SUPPLIES	03/30/2021	74.94	03/30/2021	COVID-19 SUPPLIES	
34690	CINTAS CORP 725	4078869059	03/18/2021	CLEANING SUPPLIES	03/30/2021	49.08	03/30/2021	COVID-19 SUPPLIES	
34690	CINTAS CORP 725	4078869015	03/18/2021	CLEANING SUPPLIES	03/30/2021	127.51	03/30/2021	COVID-19 SUPPLIES	
34690	CINTAS CORP 725	4078868973	03/18/2021	CLEANING SUPPLIES	03/30/2021	78.94	03/30/2021	COVID-19 SUPPLIES	
34690	CINTAS CORP 725	4079367973	03/23/2021	CLEANING SUPPLIES	03/30/2021	74.94	03/30/2021	COVID-19 SUPPLIES	
34690	CINTAS CORP 725	4079367954	03/23/2021	CLEANING SUPPLIES	03/30/2021	78.94	03/30/2021	COVID-19 SUPPLIES	
34690	CINTAS CORP 725	4079367906	03/23/2021	CLEANING SUPPLIES	03/30/2021	61.99	03/30/2021	COVID-19 SUPPLIES	
34690	CINTAS CORP 725	4079367911	03/23/2021	CLEANING SUPPLIES	03/30/2021	127.51	03/30/2021	COVID-19 SUPPLIES	
34690	CINTAS CORP 725	4079367923	03/23/2021	CLEANING SUPPLIES	03/30/2021	49.08	03/30/2021	COVID-19 SUPPLIES	819.92



CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34691	CLEAN GETAWAY VICKSB	1112	03/18/2021	MOPS	03/30/2021	19.00	03/30/2021	COVID-19 SUPPLIES	
34691	CLEAN GETAWAY VICKSB	1076	03/11/2021	MOPS	03/30/2021	18.00	03/30/2021	COVID-19 SUPPLIES	37.00
34692	DEPATIE FLUID POWER	IN10133671	03/22/2021	HOSE	03/30/2021	91.00	03/30/2021	TRANS PARTS	91.00
34693	DOYLE, ALEXIS	DANCE-3/26	03/26/2021	DANCE INSTRUCTORS PAY	03/30/2021	22.00	03/30/2021	CONT ED CONTRACTED SERVIC	22.00
34694	FAMILY FARE	183761	02/10/2021	LIFE SKILLS	03/30/2021	71.29	03/30/2021	HS HOME EC SUPPLY	
34694	FAMILY FARE	183928	02/22/2021	LIFE SKILLS	03/30/2021	49.66	03/30/2021	HS HOME EC SUPPLY	120.95
34695	FOLLETT BOOK COMPANY	806749	01/19/2021	*Open P.O.* Follett book orders and various online titles.	03/30/2021	183.61	03/30/2021	SL LIBRARY SUPPLY	183.61
34696	FOLLETT SCHOOL SOLUT	813668F	03/17/2021	Assorted SEL Books (Follett) - MS	03/30/2021	139.65	03/30/2021	MS CURRICULUM	139.65
34697	GFL ENVIRONMENTAL SE	LQ00973495	03/12/2021	USED OIL	03/30/2021	75.00	03/30/2021	TRANS CONTRACT SERVICE	75.00
34698	GRABOWSKI, HANNAH	DANCE-3/26	03/26/2021	DANCE INSTRUCTORS PAY	03/30/2021	430.00	03/30/2021	CONT ED CONTRACTED SERVIC	430.00
34700	HI-LINE INC	10843721	03/09/2021	PARTS	03/30/2021	446.31	03/30/2021	TRANS MISC SUPPLY	
34700	HI-LINE INC	10839418	03/02/2021	SUPPLIES	03/30/2021	1,452.13	03/30/2021	TRANS MISC SUPPLY	1,898.44
34701	INDIANA MICHIGAN POW	0480423920	03/23/2021	MARCH BILLING	03/30/2021	535.35	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0455703590	03/24/2021	MARCH BILLING	03/30/2021	5,618.77	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0499503590	03/24/2021	MARCH BILLING	03/30/2021	178.66	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0468664820	03/24/2021	MARCH BILLING	03/30/2021	1,787.96	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0424703590	03/24/2021	MARCH BILLING	03/30/2021	617.10	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0421603590	03/24/2021	MARCH BILLING	03/30/2021	13.80	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0494930590	03/24/2021	MARCH BILLING	03/30/2021	2,892.15	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0415603590	03/24/2021	MARCH BILLING	03/30/2021	339.47	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0443503590	03/24/2021	MARCH BILLING	03/30/2021	26.38	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0446112520	03/25/2021	MARCH BILLING	03/30/2021	945.02	03/30/2021	ELECTRICITY	
34701	INDIANA MICHIGAN POW	0404222590	03/26/2021	MARCH BILLING	03/30/2021	2,661.42	03/30/2021	ELECTRICITY	15,616.08
34702	IQHUB	SEED KITS	03/22/2021	SEND FORM WITH CHECK	03/30/2021	300.00	03/30/2021	EFE AG SUPPLY	300.00
34703	JW PEPPER & SON INC	363304150	03/19/2021	MUSIC	03/30/2021	424.74	03/30/2021	HS MUS/VOCAL SUPPLY	
34703	JW PEPPER & SON INC	363218326	02/04/2021	MUSIC	03/30/2021	40.74	03/30/2021	HS MUS/VOCAL SUPPLY	
34703	JW PEPPER & SON INC	363219863	02/05/2021	MUSIC	03/30/2021	37.50	03/30/2021	HS MUS/VOCAL SUPPLY	
34703	JW PEPPER & SON INC	363286902	03/10/2021	MUSIC	03/30/2021	40.00	03/30/2021	HS MUS/VOCAL SUPPLY	
34703	JW PEPPER & SON INC	363289219	03/11/2021	MUSIC	03/30/2021	3.99	03/30/2021	HS MUS/VOCAL SUPPLY	546.97
34704	KALAMAZOO REGIONAL E	081662	03/05/2021	CDL TEST	03/30/2021	60.00	03/30/2021	TRANS CONTRACT SERVICE	60.00
34705	KENDALL ELECTRIC INC	S110078324	03/02/2021	SUPPLIES	03/30/2021	217.24	03/30/2021	MAINTENANCE SUPPLY	217.24
34707	LASER MOTION INC	M210322	03/22/2021	SUPPLIES	03/30/2021	530.95	03/30/2021	EFE MACH SHOP EQUIP REPAI	530.95
34709	MEYER MUSIC	105062789	03/25/2021	PICCOLO	03/30/2021	577.00	03/30/2021	HS BAND MEMBSHP/COMPETITI	
34709	MEYER MUSIC	105059243	03/18/2021	Meyer Music Invoice# 105059243 2 Lesher Oboe Reed Med. Soft 2 Lesher Oboe Reed	03/30/2021	14.56	03/30/2021	MS BAND MEMBSHP/COMPETITI	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
34709	MEYER MUSIC	105059243	03/18/2021	Medium 1 10 pk Vandoren Clarinet #3 Meyer Music Invoice# 105059243 2 Leshler Oboe Reed Med. Soft 2 Leshler Oboe Reed Medium 1 10 pk Vandoren Clarinet #3	03/30/2021	50.10	03/30/2021	MS INSTR MUS C/O < \$2,500	641.66
34711	MSBO	15824	03/04/2021	6 BUSES	03/30/2021	750.00	03/30/2021	TRANS CONTRACT SERVICE	750.00
34712	NAPA/RIDGE COMPANY,	158003	01/20/2021	PARTS	03/30/2021	2.97	03/30/2021	TRANS PARTS	
34712	NAPA/RIDGE COMPANY,	161421	03/15/2021	PARTS	03/30/2021	46.99	03/30/2021	TRANS PARTS	
34712	NAPA/RIDGE COMPANY,	161721	03/19/2021	OIL	03/30/2021	71.70	03/30/2021	TRANS MISC SUPPLY	
34712	NAPA/RIDGE COMPANY,	161701	03/19/2021	TOOLS	03/30/2021	46.99	03/30/2021	TRANS SMALL TOOLS	
34712	NAPA/RIDGE COMPANY,	161046	03/10/2021	SHOP SUPPLIES	03/30/2021	109.96	03/30/2021	TRANS SMALL TOOLS	
34712	NAPA/RIDGE COMPANY,	161046	03/10/2021	SHOP SUPPLIES	03/30/2021	58.56	03/30/2021	TRANS MISC SUPPLY	
34712	NAPA/RIDGE COMPANY,	160869	03/08/2021	TOOLS	03/30/2021	86.48	03/30/2021	TRANS SMALL TOOLS	
34712	NAPA/RIDGE COMPANY,	160404	03/01/2021	SHOP SUPPLIES	03/30/2021	65.94	03/30/2021	TRANS MISC SUPPLY	
34712	NAPA/RIDGE COMPANY,	160430	03/01/2021	SHOP SUPPLIES	03/30/2021	101.00	03/30/2021	TRANS MISC SUPPLY	
34712	NAPA/RIDGE COMPANY,	160475	03/02/2021	SHOP SUPPLIES	03/30/2021	6.02	03/30/2021	TRANS MISC SUPPLY	
34712	NAPA/RIDGE COMPANY,	160742	03/05/2021	SHOP SUPPLIES	03/30/2021	26.99	03/30/2021	TRANS MISC SUPPLY	623.60
34713	NOVA ENVIRONMENTAL I	13664	12/07/2020	6 MONTH SURVEILLANCE	03/30/2021	1,175.00	03/30/2021	ENVIR/COMPLIANCE SERVICES	1,175.00
34714	PEACOCK, MAKAYLA	DANCE-3/26	03/26/2021	DANCE INSTRUCTORS PAY	03/30/2021	40.00	03/30/2021	CONT ED CONTRACTED SERVIC	40.00
34715	ROAD EQUIP PARTS CEN	KK773095	03/11/2021	PARTS	03/30/2021	7.98	03/30/2021	TRANS PARTS	7.98
34716	SCHOOL SPECIALTY	2081271095	03/15/2021	Library Supplies	03/30/2021	260.57	03/30/2021	MS LIBRARY SUPPLY	260.57
34717	STEVE WEISS MUSIC	INV1044381	02/19/2021	Timpani purchase	03/30/2021	2,149.90	03/30/2021	MS INSTR MUS C/O < \$2,500	2,149.90
34719	VERIZON WIRELESS	9875212782	03/10/2021	FEB BILLING	03/30/2021	76.02	03/30/2021	PATHWAYS SUPPLIES	76.02
34720	VICKSBURG HARDWARE	BK20194279	03/01/2021	SUPPLIES	03/30/2021	135.11	03/30/2021	TRANS MISC SUPPLY	
34720	VICKSBURG HARDWARE	BK20194236	02/27/2021	SUPPLIES	03/30/2021	43.98	03/30/2021	TRANS MISC SUPPLY	
34720	VICKSBURG HARDWARE	FT20553275	03/08/2021	SUPPLIES	03/30/2021	6.88	03/30/2021	TRANS MISC SUPPLY	
34720	VICKSBURG HARDWARE	BK20194234	02/27/2021	SUPPLIES	03/30/2021	343.10	03/30/2021	TRANS MISC SUPPLY	
34720	VICKSBURG HARDWARE	BK20194736	03/23/2021	SUPPLIES	03/30/2021	16.25	03/30/2021	TRANS MISC SUPPLY	
34720	VICKSBURG HARDWARE	BK20194722	03/23/2021	SUPPLIES	03/30/2021	53.98	03/30/2021	TRANS MISC SUPPLY	
34720	VICKSBURG HARDWARE	BK20194387	03/08/2021	SUPPLIES	03/30/2021	16.17	03/30/2021	MAINTENANCE SUPPLY	
34720	VICKSBURG HARDWARE	FT20553088	03/05/2021	SUPPLIES	03/30/2021	11.98	03/30/2021	MAINTENANCE SUPPLY	
34720	VICKSBURG HARDWARE	BK20194326	03/04/2021	SUPPLIES	03/30/2021	7.98	03/30/2021	MAINTENANCE SUPPLY	635.43
34721	VSC INC	127861	03/22/2021	20- Elmo TT12W Document Camera with Wireless Functionality	03/30/2021	11,580.00	03/30/2021	Tech Covid 19 Equipment	11,580.00

Totals for checks 498,006.22

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	67,142.86	0.80	430,862.56	498,006.22
***	Fund Summary Totals ***	67,142.86	0.80	430,862.56	498,006.22

\*\*\*\*\* End of report \*\*\*\*\*