CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
42386	SENTINEL TECHNOLOGIE	INV40500	07/14/2025	Securly Classroom Premium Software License Securly Filter Premium Software License	09/05/2025	-16,065.00	09/05/2025	SOFTWARE LICENSES	-16,065.00
42406	ALL PHASE ELECTRIC C	3505-12389	09/05/2025	SUPPLIES	09/11/2025	117.30	09/11/2025	MAINTENANCE SUPPLY	117.30
42408	AMAZON CAPITAL SERVI	1W4P-WDW3-	08/25/2025	SUPPLIES	09/11/2025	86.72	09/11/2025	IL ELEM CURRICULUM	
42408	AMAZON CAPITAL SERVI	1W4P-WDW3-	08/25/2025	SUPPLIES	09/11/2025	86.73	09/11/2025	TY ELEM CURRICULUM	
42408	AMAZON CAPITAL SERVI	1VXM-GPR1-	08/18/2025	SUPPLIES	09/11/2025	9.12	09/11/2025	PROF DEV SUPPLY	
42408	AMAZON CAPITAL SERVI	1TLN-RKYR-	08/25/2025	SUPPLIES	09/11/2025	192.78	09/11/2025	HS CURRICULUM	
42408	AMAZON CAPITAL SERVI	1JP3-DXHR-	08/26/2025	SUPPLIES	09/11/2025	350.00	09/11/2025	HS ART SUPPLY	
42408	AMAZON CAPITAL SERVI	1CFT-7FKK-	08/28/2025	SUPPLIES	09/11/2025	152.86	09/11/2025	FURNITURE C/O <$2500	
42408	AMAZON CAPITAL SERVI	1HC1-R6DK-	09/02/2025	SUPPLIES	09/11/2025	433.72	09/11/2025	HS MUS INSTRUMENT SUPP	
42408	AMAZON CAPITAL SERVI	1WF1-W6WP-	09/02/2025	SUPPLIES	09/11/2025	14.42	09/11/2025	FAFV SUPPLY/MATERIAL	
42408	AMAZON CAPITAL SERVI	1CR1-H67H-	09/02/2025	SUPPLIES	09/11/2025	54.67	09/11/2025	HS MATH SUPPLY	
42408	AMAZON CAPITAL SERVI	1TDT-GW6W-	09/02/2025	SUPPLIES	09/11/2025	163.32	09/11/2025	FAFV SUPPLY/MATERIAL	
42408	AMAZON CAPITAL SERVI	1LGJ-MGVD-	08/31/2025	SUPPLIES	09/11/2025	821.43	09/11/2025	HS robotics supply	
42408	AMAZON CAPITAL SERVI	1DXM-PNRG-	09/02/2025	SUPPLIES	09/11/2025	118.42	09/11/2025	HS SCIENCE SUPPLY	
42408	AMAZON CAPITAL SERVI	1MJG-1QNM-	09/02/2025	SUPPLIES	09/11/2025	51.14	09/11/2025	HS SCIENCE SUPPLY	
42408	AMAZON CAPITAL SERVI	1J3G-6HT9-	08/27/2025	SUPPLIES	09/11/2025	102.26	09/11/2025	HS LD SUPPLY	
42408	AMAZON CAPITAL SERVI	1QMX-RG14-	08/26/2025	SUPPLIES	09/11/2025	5,136.50	09/11/2025	FURNITURE C/O <$2500	
42408	AMAZON CAPITAL SERVI	1JJH-VYJJ-	08/26/2025	SUPPLIES	09/11/2025	74.35	09/11/2025	HS robotics supply	
42408	AMAZON CAPITAL SERVI	1YRR-J1CH-	08/28/2025	SUPPLIES	09/11/2025	396.91	09/11/2025	HS ART SUPPLY	
42408	AMAZON CAPITAL SERVI	1DQ7-DGPF-	08/30/2025	SUPPLIES	09/11/2025	326.66	09/11/2025	HS SCIENCE SUPPLY	
42408	AMAZON CAPITAL SERVI	1DRG-WW7H-	07/28/2025	SUPPLIES	09/11/2025	124.61	09/11/2025	TRANS MISC SUPPLY	
42408	AMAZON CAPITAL SERVI	14LH-YJWY-	08/04/2025	SUPPLIES	09/11/2025	77.26	09/11/2025	TRANS OFFICE SUPPLY	
42408	AMAZON CAPITAL SERVI	1J9W-KRWJ-	09/08/2025	SUPPLIES	09/11/2025	149.50	09/11/2025	PROF DEV SUPPLY	
42408	AMAZON CAPITAL SERVI	1RWR-L1MY-	09/08/2025	SUPPLIES	09/11/2025	63.86	09/11/2025	HS SCIENCE SUPPLY	
42408	AMAZON CAPITAL SERVI	1MLP-YN7G-	09/04/2025	SUPPLIES	09/11/2025	21.71	09/11/2025	HS SCIENCE SUPPLY	
42408	AMAZON CAPITAL SERVI	16C4-NYG4-	09/07/2025	SUPPLIES	09/11/2025	26.87	09/11/2025	HS robotics supply	
42408	AMAZON CAPITAL SERVI	13CQ-QKVP-	09/07/2025	SUPPLIES	09/11/2025	18.98	09/11/2025	HS PHOTOGRAPHY	
42408	AMAZON CAPITAL SERVI	1VMN-TCNP-	09/04/2025	SUPPLIES	09/11/2025	47.39	09/11/2025	HS ART SUPPLY	
42408	AMAZON CAPITAL SERVI	17R9-KPNF-	09/10/2025	SUPPLIES	09/11/2025	80.38	09/11/2025	HS OFFICE SUPPLY	
42408	AMAZON CAPITAL SERVI	1D91-KMWV-	09/04/2025	SUPPLIES	09/11/2025	63.72	09/11/2025	HS MATH SUPPLY	
42408	AMAZON CAPITAL SERVI	1KPQ-LLLL-	09/09/2025	SUPPLIES	09/11/2025	43.25	09/11/2025	HS ART SUPPLY	
42408	AMAZON CAPITAL SERVI	1XXJ-JRGG-	09/08/2025	SUPPLIES	09/11/2025	29.97	09/11/2025	HS PHOTOGRAPHY	
42408	AMAZON CAPITAL SERVI	17FV-XXVC-	09/08/2025	SUPPLIES	09/11/2025	19.99	09/11/2025	HS OFFICE SUPPLY	
42408	AMAZON CAPITAL SERVI	17FV-XXVC-	09/08/2025	SUPPLIES	09/11/2025	217.66	09/11/2025	SEC 21F ONLINE LEARNING MATERI	
42408	AMAZON CAPITAL SERVI	1HXK-TTHK-	09/03/2025	SUPPLIES	09/11/2025	44.58	09/11/2025	HS SCIENCE SUPPLY	9,601.74
42409	ARNOLD SALES	1458283	08/21/2025	SUPPLIES	09/11/2025	1,729.87	09/11/2025	CUSTODIAL SUPPLY/GENL	

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42409	ARNOLD SALES	1458285	09/21/2025	SUPPLIES	09/11/2025	3,935.29	09/11/2025	CUSTODIAL SUPPLY MS	
42409	ARNOLD SALES	1458286	08/21/2025	SUPPLIES	09/11/2025	2,535.58	09/11/2025	CUSTODIAL SUPPLY SL	
42409	ARNOLD SALES	1458284	08/21/2025	SUPPLIES	09/11/2025	3,583.93	09/11/2025	CUSTODIAL SUPPLY TY	
42409	ARNOLD SALES	1459137	08/28/2025	SUPPLIES	09/11/2025	396.78	09/11/2025	CUSTODIAL SUPPLY/GENL	12,181.45
42410	ASCENSION MICHIGAN E	578354	08/20/2025	BUS DRIVER DOT EXAM	09/11/2025	75.00	09/11/2025	TRANS PHYS & LICENSES	75.00
42411	AT&T	2696490551	08/28/2025	MONTHLY BILLING 07/29/25 - 08/28/25	09/11/2025	458.74	09/11/2025	TELEPHONE SERVICE	
42411	AT&T	2696490466	08/28/2025	MONTHLY BILLING 07/29/25 - 08/28/25	09/11/2025	2,063.20	09/11/2025	TELEPHONE SERVICE	2,521.94
42412	BRG PUBLICATIONS	7798	08/27/2025	Car tag pick up signs	09/11/2025	257.50	09/11/2025	SL INSTR SUPPLY	257.50
42415	CANNEY'S WATER CONDI	1020291	09/01/2025	HOT/COLD COOLER RENTAL	09/11/2025	33.15	09/11/2025	WATER SOFTENER MAINTENANC	
42415	CANNEY'S WATER CONDI	16425TO	09/05/2025	WATER DELIVERY	09/11/2025	16.50	09/11/2025	WATER SOFTENER MAINTENANC	49.65
42416	CDW-G/TRC	AF7VV6R	09/01/2025	Microsoft 365 A3 Subscription license	09/11/2025	12,829.56	09/11/2025	SOFTWARE LICENSES	12,829.56
42418	CEREAL CITY SCIENCE	26SL0054	07/29/2025	CEREAL CITY - EL SCIENCE - IL	09/11/2025	1,076.96	09/11/2025	IL ELEM CURRICULUM	
42418	CEREAL CITY SCIENCE	26SL0055	09/08/2025	CEREAL CITY SCIENCE - EL BUILDING ORDERS - TY	09/11/2025	3,241.74	09/11/2025	TY ELEM CURRICULUM	4,318.70
42421	CERTASITE LLC	12747301	07/18/2025	SERVICE CALL/TRUCK CHARGE, INSPECTIONS/MAINTENANCE HIGH SCHOOL	09/11/2025	9,440.13	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12749985	07/29/2025	SERVICE CALL/TRUCK CHARGE, INSPECTIONS/MAINTENANCE MIDDLE SCHOOL	09/11/2025	4,003.08	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12750236	07/30/2025	SERVICE CALL/TRUCK CHARGE, INSPECTIONS/MAINTENANCE TOBEY ELEM	09/11/2025	2,595.26	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12750763	07/31/2025	SERVICE CALL/TRUCK CHARGE, INSPECTIONS/MAINTENANCE INDIAN LAKE ELEM	09/11/2025	460.43	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12751703	07/31/2025	SERVICE CALL/TRUCK CHARGE, INSPECTIONS/MAINTENANCE ADMIN BLDG	09/11/2025	482.17	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12752942	08/07/2025	FIRE EXTINGUISHER MAINTENANCE-HIGH SCHOOL	09/11/2025	1,080.36	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12753618	08/11/2025	FIRE EXTINGUISHER MAINTENANCE-MIDDLE SCHOOL	09/11/2025	261.87	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12753845	08/11/2025	LABOR, SERVICE CALL/TRUCK CHARGE: EMERGENCY LIGHTS-MIDDLE SCHOOL	09/11/2025	945.50	09/11/2025	COMPLIANCE EXPENSE	

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42421	CERTASITE LLC	12758135	08/26/2025	LABOR, SERVICE CALL/TRUCK CHARGE: DUCT DETECTOR TROUBLES-TOBEY ELEM	09/11/2025	498.40	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12758927	08/28/2025	LABOR, SERVICE CALL/TRUCK CHARGE: PHOTO SENSOR, ISOLATOR BASE-SUNSET LAKE ELEM	09/11/2025	1,917.43	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12745419	07/11/2025	LABOR, SERVICE CALL/TRUCK CHARGE: PHOTO SENSOR-SUNSET LAKE ELEM	09/11/2025	733.04	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12745869	07/14/2025	SERVICE CALL/TRUCK CHARGE: FIRE EXTINGUISHER MAINTENANCE-OUTDOOR ED CTR	09/11/2025	340.11	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12746537	07/15/2025	SERVICE CALL/TRUCK CHARGE: FIRE EXTINGUISHER MAINTENANCE-BUS GARAGE	09/11/2025	2,829.36	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	12747298	07/18/2025	SERVICE CALL/TRUCK CHARGE: MAINTENANCE/INSPECTIONS-INDIAN LAKE ELEM	09/11/2025	2,610.82	09/11/2025	COMPLIANCE EXPENSE	
42421	CERTASITE LLC	2325525003	07/18/2025	SERVICE CALL/TRUCK CHARGE: MAINTENANCE/INSPECTIONS-SUNSET LAKE ELEM	09/11/2025	2,400.10	09/11/2025	COMPLIANCE EXPENSE	30,598.06
42423	CINTAS CORP 725	4240848798	08/21/2025	UNIFORMS	09/11/2025	61.88	09/11/2025	TRANS MECH UNIFRM RENTL	
42423	CINTAS CORP 725	4241600930	08/28/2025	UNIFORMS	09/11/2025	67.91	09/11/2025	TRANS MECH UNIFRM RENTL	
42423	CINTAS CORP 725	9335973119	08/31/2025	WATERBREAK COOLER AGREEMENT - HS	09/11/2025	49.50	09/11/2025	HS OFFICE SUPPLY	
42423	CINTAS CORP 725	9335973121	09/03/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - HS	09/11/2025	420.00	09/11/2025	COMPLIANCE EXPENSE	
42423	CINTAS CORP 725	9335975134	08/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT	09/11/2025	105.00	09/11/2025	COMPLIANCE EXPENSE	
42423	CINTAS CORP 725	9335975136	08/31/2025	WATERBREAK COOLER AGREEMENT	09/11/2025	49.50	09/11/2025	COMPLIANCE EXPENSE	
42423	CINTAS CORP 725	9336038017	08/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - MS	09/11/2025	210.00	09/11/2025	COMPLIANCE EXPENSE	
42423	CINTAS CORP 725	9336039047	08/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - TOBEY ELEM	09/11/2025	105.00	09/11/2025	COMPLIANCE EXPENSE	
42423	CINTAS CORP 725	9336039051	08/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - INDIAN LAKE ELEM	09/11/2025	105.00	09/11/2025	COMPLIANCE EXPENSE	
42423	CINTAS CORP 725	9336040029	08/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - SUNSET LAKE ELEM	09/11/2025	105.00	09/11/2025	COMPLIANCE EXPENSE	

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42423	CINTAS CORP 725	9336008047	08/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - OUTDOOR ED CENTER	09/11/2025	105.00	09/11/2025	COMPLIANCE EXPENSE	
42423	CINTAS CORP 725	4242275473	09/04/2025	UNIFORMS	09/11/2025	66.81	09/11/2025	TRANS MECH UNIFRM RENTL	1,450.60
42424	CLEAN GETAWAY VICKSB	31	04/02/2025	LAUNDRY 02/23/25 & 03/22/25	09/11/2025	59.25	09/11/2025	CUSTODIAL PURCH SVC	
42424	CLEAN GETAWAY VICKSB	46	09/02/2025	LAUNDRY 04/23/25 - 08/06/25	09/11/2025	151.06	09/11/2025	CUSTODIAL PURCH SVC	210.31
42427	CONSUMERS ENERGY	2071481347	08/27/2025	ACCOUNT 1000 0004 2554, SERVICE DATES: 07/30/25 - 08/27/25	09/11/2025	150.75	09/11/2025	NATURAL GAS	
42427	CONSUMERS ENERGY	2065262052	08/31/2025	ACCOUNT 1000 0020 3453, BILLING DATES: 08/01/25 - 08/31/25	09/11/2025	4.53	09/11/2025	NATURAL GAS	
42427	CONSUMERS ENERGY	2010982899	08/28/2025	ACCOUNT 1000 0004 2547, SERVICE DATES: 07/31/25 - 08/28/25	09/11/2025	110.93	09/11/2025	NATURAL GAS	
42427	CONSUMERS ENERGY	2061704689	08/28/2025	ACCOUNT 1000 5476 1836, SERVICE DATES: 07/31/25 - 08/28/25	09/11/2025	60.00	09/11/2025	NATURAL GAS	
42427	CONSUMERS ENERGY	2010982899	08/28/2025	ACCOUNT 1000 0004 2604, SERVICE DATES: 07/31/25 - 08/28/25	09/11/2025	61.25	09/11/2025	NATURAL GAS	
42427	CONSUMERS ENERGY	2010982899	08/28/2025	ACCOUNT 1000 0004 2570, SERVICE DATES: 07/31/25 - 08/28/25	09/11/2025	62.71	09/11/2025	NATURAL GAS	
42427	CONSUMERS ENERGY	2010982899	09/05/2025	ACCOUNT 1000 0004 2596, SERVICE DATES: 08/01/25 - 09/02/25	09/11/2025	205.08	09/11/2025	NATURAL GAS	
42427	CONSUMERS ENERGY	2010982899	08/28/2025	ACCOUNT 1000 0004 2562, SERVICE DATES: 07/31/25 - 08/28/25	09/11/2025	1,074.95	09/11/2025	NATURAL GAS	
42427	CONSUMERS ENERGY	2010982899	08/28/2025	ACCOUNT 1000 0004 2612, SERVICE DATES: 07/31/25 - 08/28/25	09/11/2025	62.28	09/11/2025	NATURAL GAS	1,792.48
42428	CONTROLNET LLC	23758	07/22/2025	NY TEMP CONTROL WORK - KITCHEN UNIT	09/11/2025	418.00	09/11/2025	MAINT PURCH SVC	418.00
42429	CULLIGAN	88302TO	08/29/2025	WATER DELIVERY, COOLER RENTAL SEPT	09/11/2025	50.75	09/11/2025	WATER SOFTENER MAINTENANC	
42429	CULLIGAN	1015713	08/29/2025	WATER DELIVERY, COOLER RENTAL SEPT	09/11/2025	9.00	09/11/2025	WATER & SEWER	
42429	CULLIGAN	CM12706	08/29/2025	DIAGNOSTICS/PARTS	09/11/2025	375.00	09/11/2025	WATER SOFTENER MAINTENANC	434.75

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42430	CURRICULUM ASSOCIATE	90919224	09/09/2025	CA - Elementary i-Ready Teacher's Guides - 35j	09/11/2025	76.01	09/11/2025	35j IL supplies	
42430	CURRICULUM ASSOCIATE	90919224	09/09/2025	CA - Elementary i-Ready Teacher's Guides - 35j	09/11/2025	76.01	09/11/2025	35j TY supplies	
42430	CURRICULUM ASSOCIATE	90919224	09/09/2025	CA - Elementary i-Ready Teacher's Guides - 35j	09/11/2025	295.98	09/11/2025	35j SL supplies	
42430	CURRICULUM ASSOCIATE	90919411	09/09/2025	MAGNETIC READING - READY - IL, TY, SL	09/11/2025	582.54	09/11/2025	35j IL supplies	
42430	CURRICULUM ASSOCIATE	90919411	09/09/2025	MAGNETIC READING - READY - IL, TY, SL	09/11/2025	657.55	09/11/2025	35j TY supplies	
42430	CURRICULUM ASSOCIATE	90919411	09/09/2025	MAGNETIC READING - READY - IL, TY, SL	09/11/2025	657.41	09/11/2025	35j SL supplies	
42430	CURRICULUM ASSOCIATE	90919377	09/09/2025	EL PHONICS FOR READING	09/11/2025	673.21	09/11/2025	35j IL supplies	
42430	CURRICULUM ASSOCIATE	90919377	09/09/2025	EL PHONICS FOR READING	09/11/2025	133.19	09/11/2025	35j TY supplies	3,151.90
42433	DENOOYER	9156	09/04/2025	PARTS	09/11/2025	98.12	09/11/2025	TRANS PARTS	98.12
42435	ENERCO CORPORATION	INV024010	09/04/2025	SUPPLIES	09/11/2025	2,066.95	09/11/2025	MAINT PURCH SVC	2,066.95
42436	ERICKSON, KATHERINE	0925	09/02/2025	MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES	09/11/2025	2,250.00	09/11/2025	DISTRICT COMMUNICATION P/S	2,250.00
42437	ETNA SUPPLY COMPANY	S106420980	08/25/2025	SUPPLIES	09/11/2025	815.93	09/11/2025	MAINTENANCE SUPPLY	815.93
42438	EVERDRIVEN	72708	08/31/2025	TRANSPORTATION 08/25/25 - 08/28/25	09/11/2025	253.96	09/11/2025	SEd contracted pupil transport	253.96
42440	FLEX ADMINISTRATORS	1522879	08/31/2025	FSA ADMINISTRATION FEE 08/01/25 - 08/31/25	09/11/2025	200.00	09/11/2025	HR-EMP BEN ADMINISTRATION	200.00
42441	FOLLETT CONTENT SOLU	595655A	07/09/2025	TY - 35J - TITLEWAVE/FOLLETT	09/11/2025	165.44	09/11/2025	35j TY supplies	
42441	FOLLETT CONTENT SOLU	595655F	07/16/2025	TY - 35J - TITLEWAVE/FOLLETT	09/11/2025	17.92	09/11/2025	35j TY supplies	183.36
42442	FOLLETT CONTENT SOLU	582973F	06/26/2025	Do not Exceed $340.00	09/11/2025	86.07	09/11/2025	MEMORIAL EXPENSE	86.07
42443	GALLAGHER STUDENT HE	5751186	08/26/2025	RENEWAL PREMIUMS 08/01/2025 - 08/01/2026	09/11/2025	12,817.50	09/11/2025	OTH INS & BOND	12,817.50
42444	GRAND RAPIDS BUILDIN	67063	09/05/2025	JANITORIAL SERVICES FOR SEPTEMBER 2025	09/11/2025	64,065.00	09/11/2025	CUSTODIAL PURCH SVC	64,065.00
42445	GVSU-AWRI	USERFEE25	09/02/2025	TRIP	09/11/2025	125.00	09/11/2025	Horticulture Inst supplies	125.00
42447	HOLLADAY, JACKSON	REIMBURSES	09/05/2025	REIMBRUSEMENT FOR CPR TRAINING	09/11/2025	90.00	09/11/2025	HS CPR training	90.00
42448	INDIAN LAKE NAZARENE	903157	08/22/2025	XC MEETS	09/11/2025	100.00	09/11/2025	TOURNAMENT EXPENSE	100.00
42449	INDIANA MICHIGAN POW	0452603590	08/28/2025	ACCOUNT 045-260-359-0-4, SERVICE DATES: 07/30/25 - 08/27/25	09/11/2025	18,295.76	09/11/2025	ELECTRICITY	
42449	INDIANA MICHIGAN POW	0429577810	08/26/2025	ACCOUNT 042-957-781-0-6,	09/11/2025	713.70	09/11/2025	ELECTRICITY	19,009.46

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42453	JW PEPPER & SON INC	367770904	09/10/2025	JW Pepper Invoice # 367770904 1 - Squirrel Chase EPrint 1 - Remember Me (from Coco) EPrint	09/11/2025	129.99	09/11/2025	MS MUSIC/INSTRUMENTAL	129.99
42454	KALAMAZOO REGIONAL E	0350001367	08/28/2025	SWMITECH CLEARING FIBER AERIAL MAINTENANCE	09/11/2025	258.75	09/11/2025	TECH WAN EXPENSE	
42454	KALAMAZOO REGIONAL E	0030000464	08/26/2025	JULY FINGERPRINT BILLINGS	09/11/2025	240.00	09/11/2025	ATHLETIC FINGERPRINTING	
42454	KALAMAZOO REGIONAL E	0030000464	08/26/2025	JULY FINGERPRINT BILLINGS	09/11/2025	60.00	09/11/2025	IL INSTR FINGERPRINTING	
42454	KALAMAZOO REGIONAL E	0030000464	08/26/2025	JULY FINGERPRINT BILLINGS	09/11/2025	60.00	09/11/2025	TY INSTR FINGERPRINTING	
42454	KALAMAZOO REGIONAL E	0030000464	08/26/2025	JULY FINGERPRINT BILLINGS	09/11/2025	60.00	09/11/2025	HS FINGERPRINTING	
42454	KALAMAZOO REGIONAL E	0550001660	01/29/2025	CY RTSI BEGINNING BUS DRIVER TRAINING	09/11/2025	125.00	09/11/2025	COMPLIANCE EXPENSE	803.75
42455	KALAMAZOO CHILD & FA	67618	09/03/2025	SUPERBILL 09/02/2025 - SCHOOL BASED THERAPY, 15 MIN INCREMENTS	09/11/2025	2,911.00	09/11/2025	MENTAL HEALTH CONTRACTED SERV	
42455	KALAMAZOO CHILD & FA	67683	09/04/2025	SUPERBILL 09/02/2025 - SCHOOL BASED THERAPY	09/11/2025	574.00	09/11/2025	MENTAL HEALTH CONTRACTED SERV	
42455	KALAMAZOO CHILD & FA	67568	09/02/2025	SUPERBILL 09/02/2025 - SCHOOL BASED THERAPY	09/11/2025	328.00	09/11/2025	MENTAL HEALTH CONTRACTED SERV	3,813.00
42457	MARCHING BAND MUSIC	09/03/25	09/03/2025	MARCHING DRILL	09/11/2025	4,400.00	09/11/2025	BAND CAMP INSTRUCTION P/S	4,400.00
42458	METRONET	1884441SEP	09/01/2025	MONTHLY BILLING, SEPTEMBER	09/11/2025	958.20	09/11/2025	TELEPHONE SERVICE	958.20
42459	MI SCHOOLS ENERGY CO	C25081039	09/04/2025	MONTHLY BILLING - AUG 2025	09/11/2025	3,962.92	09/11/2025	ELECTRICITY	3,962.92
42461	NAPA AUTO PARTS	561574	08/25/2025	CREDIT	09/11/2025	-50.56	09/11/2025	TRANS PARTS	
42461	NAPA AUTO PARTS	261317	08/19/2025	CREDIT MEMO	09/11/2025	-38.54	09/11/2025	TRANS MISC SUPPLY	
42461	NAPA AUTO PARTS	261319	08/19/2025	PARTS	09/11/2025	36.36	09/11/2025	TRANS MISC SUPPLY	
42461	NAPA AUTO PARTS	261364	08/20/2025	PARTS	09/11/2025	102.30	09/11/2025	TRANS MISC SUPPLY	
42461	NAPA AUTO PARTS	261354	08/20/2025	PARTS	09/11/2025	230.38	09/11/2025	TRANS SMALL TOOLS	
42461	NAPA AUTO PARTS	261575	08/25/2025	PARTS	09/11/2025	47.70	09/11/2025	TRANS PARTS	
42461	NAPA AUTO PARTS	261571	08/25/2025	PARTS	09/11/2025	50.56	09/11/2025	TRANS PARTS	
42461	NAPA AUTO PARTS	261591	08/25/2025	PARTS	09/11/2025	27.06	09/11/2025	TRANS PARTS	
42461	NAPA AUTO PARTS	262089	09/04/2025	PARTS	09/11/2025	22.76	09/11/2025	TRANS PARTS	428.02
42462	NASCO	851447	08/14/2025	IL - NASCO	09/11/2025	228.90	09/11/2025	IL ELEM CURRICULUM	
42462	NASCO	851446	08/14/2025	TY - NASCO ORDER	09/11/2025	129.90	09/11/2025	TY ELEM CURRICULUM	
42462	NASCO	838260	07/23/2025	TY - NASCO ORDER	09/11/2025	440.15	09/11/2025	TY ELEM CURRICULUM	
42462	NASCO	838262	09/03/2025	IL - NASCO	09/11/2025	1,091.02	09/11/2025	IL ELEM CURRICULUM	
42462	NASCO	840600	07/28/2025	SL - NASCO - MATH	09/11/2025	64.95	09/11/2025	SL ELEM CURRICULUM	
42462	NASCO	853909	08/20/2025	TY - NASCO ORDER	09/11/2025	4.95	09/11/2025	TY ELEM CURRICULUM	

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42462	NASCO	853910	08/20/2025	IL - NASCO	09/11/2025	9.90	09/11/2025	IL ELEM CURRICULUM	1,969.77
42464	PLANTE & MORAN, PLLC	10510351	08/29/2025	PROGRESS BILLING FOR SERVICES RENDERED - 06/60/25 FINANCIAL STATEMENTS AND FEDERAL AWARD AUDITS	09/11/2025	17,100.00	09/11/2025	BOARD AUDIT SERVICES	17,100.00
42466	PROPIO LANGUAGE SERV	0179620425	04/30/2025	CY TELEPHONE INTERPRETATION: 04/01/2025 - 04/30/2025	09/11/2025	1.95	09/11/2025	MS CURRICULUM	1.95
42467	REF REPS LLC	2821	09/03/2025	VHS - N.Foley - Ref Reps OES Seat Licenses	09/11/2025	3,600.00	09/11/2025	HS CURRICULUM	3,600.00
42470	SENTINEL TECHNOLOGIE	INV43742	08/29/2025	CISCO COMPATIBLE 10GBBASE-ER SFP Module	09/11/2025	575.58	09/11/2025	TECHNOLOGY REPLACEMENT	
42470	SENTINEL TECHNOLOGIE	INV40500	07/14/2025	Securly Classroom Premium Software License Securly Filter Premium Software License	09/11/2025	16,065.00	09/11/2025	SOFTWARE LICENSES	
42470	SENTINEL TECHNOLOGIE	INV45159	09/09/2025	CISCO IP PHONE 7841	09/11/2025	2,216.00	09/11/2025	TECHNOLOGY REPLACEMENT	
42470	SENTINEL TECHNOLOGIE	INV43636	08/28/2025	PROFESSIONAL SERVICES - T&M	09/11/2025	323.75	09/11/2025	TECH CONTRACT SVC	
42470	SENTINEL TECHNOLOGIE	INV44181	08/31/2025	FORTIS - PRODUCT	09/11/2025	700.00	09/11/2025	TECH CONTRACT SVC	19,880.33
42471	SET SEG INC	QTR225/26	09/03/2025	WORKMANS COMP POLICY PERIOD 07/01/25 - 07/01/26, QTR 2 BILLING	09/11/2025	17,272.00	09/11/2025	WORKERS COMP LIABILITY	17,272.00
42472	SMALL, RANDY	REIMBURSEA	08/06/2025	REIMBURSEMENT FOR SHOP CPR	09/11/2025	18.50	09/11/2025	HS CPR training	18.50
42473	SMALL, WALKER	REIMBURSEA	08/05/2025	REIMBURSEMENT FOR SHOP CPR	09/11/2025	18.50	09/11/2025	HS CPR training	18.50
42474	SOLUTION TREE LLC	S328763	08/20/2025	Onsite Professional Development	09/11/2025	5,680.00	09/11/2025	DPPD	5,680.00
42475	SOUTH COUNTY NEWS	10860	09/01/2025	INSERTS	09/11/2025	2,570.00	09/11/2025	RED & WHITE PURCH SVC	
42475	SOUTH COUNTY NEWS	10852	09/01/2025	QUARTER PAGE NON PROFIT RATE	09/11/2025	190.00	09/11/2025	PATHWAYS SUPPLIES	2,760.00
42477	TAFT, MADELYN	REIMBURSEA	08/27/2025	REIMBURSEMENT FOR GRADUATE CREDITS	09/11/2025	450.00	09/11/2025	HS GRAD CREDIT REIMB	450.00
42479	THRUN LAW FIRM PC	306659	08/28/2025	PROFESSIONAL SERVICES - 07/28 - 08/18/25	09/11/2025	955.50	09/11/2025	BOARD LEGAL SERVICES	955.50
42481	UNION ELECTRIC INC	25-00399	08/29/2025	LABOR AND MATERIAL	09/11/2025	695.00	09/11/2025	MAINT PURCH SVC	695.00
42482	UNITED PARCEL SERVIC	0000466968	08/23/2025	SHIPPING	09/11/2025	55.00	09/11/2025	INT SVC POSTAL & SHIPPING	55.00
42483	UNITY SCHOOL BUS PAR	0614502-IN	07/08/2025	PARTS	09/11/2025	1,407.62	09/11/2025	TRANS PARTS	1,407.62
42484	UNIVERSITY OF OREGON	INV0008027	09/01/2025	PBIS APPS / SWIS ANNUAL LICENSES - INVOICE 00080278 FOR IL / SL	09/11/2025	400.00	09/11/2025	IL ELEM CURRICULUM	
42484	UNIVERSITY OF OREGON	INV0008027	09/01/2025	PBIS APPS / SWIS ANNUAL LICENSES - INVOICE 00080278	09/11/2025	400.00	09/11/2025	SL ELEM CURRICULUM	800.00

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42485	VAN ANDEL INSTITUTE	3134	08/31/2025	VAN ANDEL SUMMER SERVICES INV 3134	09/11/2025	480.00	09/11/2025	23g conference/workshop	
42485	VAN ANDEL INSTITUTE	3125	07/31/2025	PROFESSIONAL DEVELOPMENT 07/21/2025	09/11/2025	480.00	09/11/2025	23g conference/workshop	960.00
42486	VERIZON CONNECT NWF	3140000750	09/02/2025	MONTHLY BILLING, SEPT 25	09/11/2025	494.45	09/11/2025	TRANS PURCHASED SERVICES	494.45
42487	VICKSBURG HARDWARE S	FT20652096	08/28/2025	SUPPLIES	09/11/2025	6.99	09/11/2025	AUDITORIUM SUPPLIES	
42487	VICKSBURG HARDWARE S	FT20652015	08/26/2025	SUPPLIES	09/11/2025	5.99	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	BK20236707	08/26/2025	SUPPLIES	09/11/2025	3.18	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	BK20236742	08/28/2025	SUPPLIES	09/11/2025	54.53	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	FT20652100	08/28/2025	SUPPLIES	09/11/2025	6.58	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	FT20652312	09/02/2025	SUPPLIES	09/11/2025	50.99	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	BK20236887	09/03/2025	SUPPLIES	09/11/2025	8.98	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	FT20652299	09/02/2025	SUPPLIES	09/11/2025	3.78	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	BK20236911	09/04/2025	SUPPLIES	09/11/2025	21.56	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	BK20236938	09/05/2025	SUPPLIES	09/11/2025	146.25	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	BK20236951	09/05/2025	SUPPLIES	09/11/2025	16.99	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	FT20652608	09/08/2025	SUPPLIES	09/11/2025	18.24	09/11/2025	MAINTENANCE SUPPLY	
42487	VICKSBURG HARDWARE S	FT20652610	09/08/2025	SUPPLIES	09/11/2025	31.29	09/11/2025	MAINTENANCE SUPPLY	375.35
42488	VOSBURG, PAUL	2518	08/21/2025	CPR	09/11/2025	3,009.00	09/11/2025	HS CPR training	3,009.00
42489	WASTE MANAGEMENT OF	8013416-25	08/29/2025	MONTHLY BILLING, SERVICE DATES: 09/01/25 - 09/30/25	09/11/2025	3,980.94	09/11/2025	WASTE & TRASH DISP	3,980.94
42492	XEROX CORPORATION	024160360	09/01/2025	METER USAGE 07/21/25 - 08/21/25	09/11/2025	51.29	09/11/2025	TECH CONTRACT SVC	
42492	XEROX CORPORATION	024160361	09/01/2025	BASE CHARGE AUGUST 2025, METER USAGE 07/30/25 - 08/21/25	09/11/2025	9.62	09/11/2025	TECH CONTRACT SVC	
42492	XEROX CORPORATION	024160362	09/01/2025	BASE CHARGE AUGUST 2025, METER USAGE 07/31/25 - 08/21/25	09/11/2025	5.89	09/11/2025	TECH CONTRACT SVC	
42492	XEROX CORPORATION	024160363	09/01/2025	BASE CHARGE AUGUST 2025, METER USAGE 07/30/25 - 08/21/25	09/11/2025	13.21	09/11/2025	TECH CONTRACT SVC	
42492	XEROX CORPORATION	024160365	09/01/2025	BASE CHARGE AUGUST 2025, METER USAGE 07/31/25 - 08/21/25	09/11/2025	14.20	09/11/2025	TECH CONTRACT SVC	
42492	XEROX CORPORATION	024160364	09/01/2025	BASE CHARGE AUGUST 2025, METER USAGE 07/31/25 - 08/21/25	09/11/2025	9.11	09/11/2025	TECH CONTRACT SVC	

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42492	XEROX CORPORATION	024160366	09/01/2025	BASE CHARGE AUGUST 2025, METER USAGE 07/30/25 - 08/21/25	09/11/2025	7.63	09/11/2025	TECH CONTRACT SVC	
42492	XEROX CORPORATION	024160367	09/01/2025	BASE CHARGE AUGUST 2025, METER USAGE 07/21/25 - 08/21/25	09/11/2025	103.26	09/11/2025	TECH CONTRACT SVC	214.21
42494	AMAZON CAPITAL SERVI	1WXQ-RGMP-	09/09/2025	SUPPLIES	09/25/2025	47.49	09/25/2025	HS OFFICE SUPPLY	
42494	AMAZON CAPITAL SERVI	11JH-J3YD-	09/11/2025	SUPPLIES	09/25/2025	64.65	09/25/2025	HS PHYSICAL EDUCATION	
42494	AMAZON CAPITAL SERVI	1XMV-H1CV-	09/09/2025	SUPPLIES	09/25/2025	345.20	09/25/2025	HS PHYSICAL EDUCATION	
42494	AMAZON CAPITAL SERVI	1WD6-4FLQ-	09/17/2025	SUPPLIES	09/25/2025	541.74	09/25/2025	FAFV SUPPLY/MATERIAL	
42494	AMAZON CAPITAL SERVI	1YCX-NMP4-	09/09/2025	SUPPLIES	09/25/2025	42.94	09/25/2025	HS OFFICE SUPPLY	
42494	AMAZON CAPITAL SERVI	1TMQ-WNK1-	09/15/2025	SUPPLIES	09/25/2025	431.70	09/25/2025	HS TECH SUPPLIES	
42494	AMAZON CAPITAL SERVI	1K4J-X4KR-	09/15/2025	SUPPLIES	09/25/2025	24.01	09/25/2025	FAFV SUPPLY/MATERIAL	
42494	AMAZON CAPITAL SERVI	1JRH-69FP-	09/15/2025	SUPPLIES	09/25/2025	47.98	09/25/2025	HS OFFICE SUPPLY	
42494	AMAZON CAPITAL SERVI	1W6X-QV46-	09/11/2025	SUPPLIES	09/25/2025	84.96	09/25/2025	HS robotics supply	
42494	AMAZON CAPITAL SERVI	1GHC-6L6L-	09/11/2025	SUPPLIES	09/25/2025	59.48	09/25/2025	FAFV SUPPLY/MATERIAL	
42494	AMAZON CAPITAL SERVI	161M-79L7-	09/08/2025	SUPPLIES	09/25/2025	82.73	09/25/2025	SL LD SUPPLY #3	
42494	AMAZON CAPITAL SERVI	161M-79L7-	09/08/2025	SUPPLIES	09/25/2025	112.00	09/25/2025	SL COPY SUPPLIES	
42494	AMAZON CAPITAL SERVI	161M-79L7-	09/08/2025	SUPPLIES	09/25/2025	101.89	09/25/2025	SL OFFICE SUPPLY	
42494	AMAZON CAPITAL SERVI	161M-79L7-	09/08/2025	SUPPLIES	09/25/2025	24.16	09/25/2025	SL PHYSICAL EDUCATION	
42494	AMAZON CAPITAL SERVI	161M-79L7-	09/08/2025	SUPPLIES	09/25/2025	252.89	09/25/2025	SL INSTR SUPPLY	
42494	AMAZON CAPITAL SERVI	1MGM-LDHF-	09/15/2025	SUPPLIES	09/25/2025	228.94	09/25/2025	SL INSTR SUPPLY	
42494	AMAZON CAPITAL SERVI	1MGM-LDHF-	09/15/2025	SUPPLIES	09/25/2025	3.99	09/25/2025	SL OFFICE SUPPLY	
42494	AMAZON CAPITAL SERVI	19LF-HGL6-	09/21/2025	SUPPLIES	09/25/2025	78.97	09/25/2025	HS PHOTOGRAPHY	
42494	AMAZON CAPITAL SERVI	16MG-YJDF-	09/17/2025	SUPPLIES	09/25/2025	24.98	09/25/2025	HS LD SUPPLY	2,600.70
42497	BALLARD, MICHELLE	REIMBURSES	09/24/2025	REIMBURSEMENT FOR DRIVERS LICENSE RENEWAL	09/25/2025	52.00	09/25/2025	TRANS PHYS & LICENSES	52.00
42499	ByteSpeed	INV0180523	08/14/2025	20- Bytespeed Performance Q670M Staff replacement Computers	09/25/2025	16,500.00	09/25/2025	TECHNOLOGY REPLACEMENT	16,500.00
42501	Chromebook Parts.com	257636	09/16/2025	Replacement Screens for Lenovo Display 14" Chromebook	09/25/2025	269.95	09/25/2025	TECHNOLOGY REPLACEMENT	269.95
42502	CINTAS CORP 725	5291469304	09/11/2025	SUPPLIES	09/25/2025	63.79	09/25/2025	COMPLIANCE EXPENSE	
42502	CINTAS CORP 725	5291605203	09/11/2025	SUPPLIES	09/25/2025	147.33	09/25/2025	COMPLIANCE EXPENSE	
42502	CINTAS CORP 725	5291605204	09/11/2025	SUPPLIES	09/25/2025	10.67	09/25/2025	COMPLIANCE EXPENSE	
42502	CINTAS CORP 725	5291605209	09/11/2025	SUPPLIES	09/25/2025	103.96	09/25/2025	COMPLIANCE EXPENSE	
42502	CINTAS CORP 725	5291605208	09/11/2025	SUPPLIES	09/25/2025	57.22	09/25/2025	COMPLIANCE EXPENSE	
42502	CINTAS CORP 725	4243088604	09/11/2025	UNIFORMS	09/25/2025	66.81	09/25/2025	TRANS MECH UNIFRM RENTL	
42502	CINTAS CORP 725	5291605206	09/11/2025	SUPPLIES	09/25/2025	18.20	09/25/2025	COMPLIANCE EXPENSE	

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42502	CINTAS CORP 725	5291605205	09/11/2025	SUPPLIES	09/25/2025	197.43	09/25/2025	COMPLIANCE EXPENSE	
42502	CINTAS CORP 725	4243865488	09/18/2025	UNIFORMS	09/25/2025	66.81	09/25/2025	TRANS MECH UNIFRM RENTL	732.22
42503	COLLINS SPORTS MEDIC	448560	07/31/2025	SUPPLIES	09/25/2025	2,745.12	09/25/2025	ATHLETIC FIRST AID SUPP	
42503	COLLINS SPORTS MEDIC	450374	06/29/2025	SUPPLIES	09/25/2025	325.00	09/25/2025	ATHLETIC FIRST AID SUPP	3,070.12
42505	CONSUMERS ENERGY	2068819753	09/18/2025	ACCOUNT 1000 0004 2588, SERVICE DATES: 08/19/25 - 09/18/25	09/25/2025	120.51	09/25/2025	NATURAL GAS	120.51
42506	CURRICULUM ASSOCIATE	90917279	09/03/2025	SL - OVERAGE - READY COMMON CORE INSTRUCTION - K AND 2ND, MAGNETIC COMPREHENSION STUDENT BOOK - 2ND READY WRITING INSTRUCTION - 2ND AND 5TH	09/25/2025	297.00	09/25/2025	35j SL supplies	
42506	CURRICULUM ASSOCIATE	90917847	09/03/2025	IL - OVERAGE - READY COMMON CORE INSTRUCTION - K AND 2ND, MAGNETIC COMPREHENSION STUDENT BOOK - 2ND READY WRITING INSTRUCTION - 2ND AND 5TH	09/25/2025	1,413.00	09/25/2025	35j IL supplies	1,710.00
42507	DATA IMAGE SYSTEMS I	56587	08/18/2025	2-EPSON POWERLITE L210SW PROJECTOR REPLACEMENT OEC and ROBOTICS LAB REMC ITEM# 252740	09/25/2025	2,295.92	09/25/2025	TECHNOLOGY REPLACEMENT	
42507	DATA IMAGE SYSTEMS I	56682	09/12/2025	CLASSROOM PROJECTOR REPLACEMENT-HS BAND ROOM AND HS CHOIR ROOM EPSON L210W REMC ITEM 252754	09/25/2025	1,842.00	09/25/2025	TECHNOLOGY REPLACEMENT	
42507	DATA IMAGE SYSTEMS I	56694	09/13/2025	EPSON CLASSROOM PROJECTOR REPLACEMENTS REMC ITEM 252736	09/25/2025	16,887.20	09/25/2025	TECHNOLOGY REPLACEMENT	21,025.12
42508	DICK, BLICK	6215066	09/11/2025	ART SUPPLIES	09/25/2025	2,031.16	09/25/2025	HS ART SUPPLY	2,031.16
42509	Discovery Education	CINV-25568	08/27/2025	Discovery Education - Pivot HS	09/25/2025	1,210.00	09/25/2025	HS CURRICULUM	1,210.00
42510	DITO, LLC	INV98619	08/21/2025	GOOGLE WORKSPACE FOR EDUCATION-EDUCATION PLUS-STAFF GOOGLE WORKSPACE FOR EDUCATION-EDUCATION PLUS-STUDENT SOFTWARE LICENSES FOR SCHOOL YEAR 25-26 SERVICE START DATE	09/25/2025	13,250.00	09/25/2025	SOFTWARE LICENSES	13,250.00

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42511	EPIC-MRA	25059	09/24/2025	INITIAL INSTALLMENT PER AGREEMENT	09/25/2025	10,862.50	09/25/2025	DISTRICT TECHNICAL SERVIC	10,862.50
42512	EPS OPERATIONS LLC	INV9000586	09/05/2025	EPS - MAKING CONNNECTIONS TEACHER'S GUIDE - IL	09/25/2025	1,178.64	09/25/2025	35j IL supplies	1,178.64
42513	EVERDRIVEN	73171	09/07/2025	TRANSPORTATION 09/02/2025 - 09/05/2025	09/25/2025	197.92	09/25/2025	SEd contracted pupil transport	
42513	EVERDRIVEN	73470	09/14/2025	TRANSPORTATION 09/08/25 - 09/12/25	09/25/2025	247.40	09/25/2025	SEd contracted pupil transport	445.32
42515	FORTE (Formly AVI sy	89097518	09/22/2025	3-Projector Finger Mounts REMC ITEM 252460	09/25/2025	348.63	09/25/2025	TECHNOLOGY REPLACEMENT	348.63
42518	GORDON WATER SYSTEMS	2401036	08/25/2025	Gordon Water System Invoice # 2401036 Water Cooler Rental for August	09/25/2025	22.79	09/25/2025	MS OFFICE SUPPLY	22.79
42519	INDIANA MICHIGAN POW	0485678570	08/31/2025	ACCOUNT 048-567-857-0-6, SERVICE DATES: 08/01/25 - 08/31/25	09/25/2025	27.64	09/25/2025	ELECTRICITY	27.64
42522	KALAMAZOO REGIONAL E	47866	08/26/2025	BROCHURES	09/25/2025	166.57	09/25/2025	HS OFFICE SUPPLY	
42522	KALAMAZOO REGIONAL E	0350001376	09/11/2025	SWMITECH CLEARNING AUG 25 MISS DIG-TURNKEY5555	09/25/2025	5.60	09/25/2025	TECH WAN EXPENSE	
42522	KALAMAZOO REGIONAL E	0550001959	09/02/2025	RTSI CONT ED BUS DRIVER TRAIN 07/15	09/25/2025	70.00	09/25/2025	COMPLIANCE EXPENSE	242.17
42523	KING, SHARON	09052025	09/05/2025	GOLF LESSON	09/25/2025	75.00	09/25/2025	HS BOOSTERS	75.00
42524	LIBERTY PAPER	325040	09/05/2025	For one truck load (840 cases) Xerographic 92 Bright 8 1/2 x 11 20# copy paper. $29.44 per case with a zero delivery charge. The price is valid through REMC#257154 paper bid.	09/25/2025	24,729.60	09/25/2025	GF CENTRAL STORES INVENTORY	24,729.60
42525	LIBRARY STORE INC	756264	09/12/2025	To purchase library processing supplies.	09/25/2025	270.49	09/25/2025	HS LIBRARY SUPPLY	270.49
42527	MEYER MUSIC	106760239	09/10/2025	SUPPLIES	09/25/2025	27.22	09/25/2025	HS MUS INSTRUMENT SUPP	
42527	MEYER MUSIC	106760256	09/10/2025	Meyer Music Invoice # 106760256 90 - Various Habits of a Success Middle School Musician Books	09/25/2025	320.00	09/25/2025	MS MUSIC/INSTRUMENTAL	347.22
42528	MICHIGAN OFFICE SOLU	IN6085211	09/10/2025	CONTRACT BASE RATE CHARGE 09/13/25 - 10/12/25, OVERAGE	09/25/2025	176.89	09/25/2025	TECH CONTRACT SVC	176.89

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				CHARGE FOR 06/13/25 - 09/12/25, PROCESS/ADMIN FEES					
42530	NAPA AUTO PARTS	260263	07/30/2025	PARTS	09/25/2025	36.36	09/25/2025	TRANS MISC SUPPLY	
42530	NAPA AUTO PARTS	452873	09/05/2025	PARTS	09/25/2025	152.99	09/25/2025	TRANS SMALL TOOLS	
42530	NAPA AUTO PARTS	262455	09/11/2025	PARTS	09/25/2025	16.98	09/25/2025	TRANS SMALL TOOLS	206.33
42534	SCHOOL SPECIALTY	3081047655	09/17/2025	School Specialty Bulk order: Block $99.09, Buell 99.71, Guerrero $100.12, Mason $38.24, Moughton $38.68, Oswalt $95.68, Parsons $258.51, Sanchez $98.77, M. Schimp $98.73, Shook $39.59, Wing $99.63, Zagar $41.12	09/25/2025	38.24	09/25/2025	SL BULK ORDER	
42534	SCHOOL SPECIALTY	3081047803	09/01/2025	School Specialty Bulk order: Block $99.09, Buell 99.71, Guerrero $100.12, Mason $38.24, Moughton $38.68, Oswalt $95.68, Parsons $258.51, Sanchez $98.77, M. Schimp $98.73, Shook $39.59, Wing $99.63, Zagar $41.12	09/25/2025	100.12	09/25/2025	SL BULK ORDER	
42534	SCHOOL SPECIALTY	3081047669	08/21/2025	School Specialty Bulk order: Block $99.09, Buell 99.71, Guerrero $100.12, Mason $38.24, Moughton $38.68, Oswalt $95.68, Parsons $258.51, Sanchez $98.77, M. Schimp $98.73, Shook $39.59, Wing $99.63, Zagar $41.12	09/25/2025	99.09	09/25/2025	SL BULK ORDER	
42534	SCHOOL SPECIALTY	3081047892	09/17/2025	School Specialty Bulk order: Block $99.09, Buell 99.71, Guerrero $100.12, Mason $38.24, Moughton $38.68, Oswalt $95.68, Parsons $258.51, Sanchez $98.77, M. Schimp $98.73, Shook $39.59, Wing $99.63, Zagar $41.12	09/25/2025	96.44	09/25/2025	SL BULK ORDER	
42534	SCHOOL SPECIALTY	3081047782	08/29/2025	School Specialty Office Bulk Order Supplies	09/25/2025	1,245.33	09/25/2025	SL BULK ORDER	1,579.22

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42535	STUDENT PROVISIONING	1794	09/22/2025	VICKSBURG COMMUNITY SCHOOLS-STUDENT PROVISIONING SERVICE SYS25/26 RENEWAL ISSUED 6/18/25 EXPIRES 7/18/26	09/25/2025	3,683.08	09/25/2025	SOFTWARE LICENSES	3,683.08
42537	Sure Michigan Grower	13857	09/09/2025	30.00 30050 Bag 3 cuft MGP SM Perlite $13.73 - 1 skids 30 per skid N.27-P.23-K.90 40.00 30042 Bag 3 cuft MGP SM Plug $17.70 - 1 skids 40 per skid N.27-p.23-K.90	09/25/2025	1,192.90	09/25/2025	HS CURRICULUM	1,192.90
42538	SVT	104325	09/10/2025	TECH ONSITE LABOR AND TRAVEL	09/25/2025	4,356.00	09/25/2025	TECH CONTRACT SVC	4,356.00
42539	UNION ELECTRIC INC	25-00408	09/15/2025	LABOR AND MATERIAL - INSTALL CIRCUIT	09/25/2025	627.50	09/25/2025	MAINT PURCH SVC	
42539	UNION ELECTRIC INC	25-00411	09/15/2025	LABOR AND MATERIAL - FOOTBALL FIELD LIGHTING	09/25/2025	11,325.25	09/25/2025	MAINT PURCH SVC	
42539	UNION ELECTRIC INC	25-00412	09/15/2025	LABOR AND MATERIAL - POWER TO CONCESSION BUILDING	09/25/2025	2,125.00	09/25/2025	MAINT PURCH SVC	14,077.75
42540	US AWARDS	INV03025	08/08/2025	AWARDS	09/25/2025	831.08	09/25/2025	ATHLETIC AWARDS	831.08
42541	VERIZON WIRELESS	6123186758	09/10/2025	MONTHLY BILLING SEPTEMBER 2025	09/25/2025	76.02	09/25/2025	PATHWAYS SUPPLIES	76.02
42542	VICKSBURG HARDWARE S	BK20236943	09/05/2025	SUPPLIES	09/25/2025	15.86	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	BK20237067	09/10/2025	SUPPLIES	09/25/2025	58.40	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	BK20237072	09/10/2025	SUPPLIES	09/25/2025	94.08	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	FT20652721	09/10/2025	SUPPLIES	09/25/2025	1.89	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	BK20237119	09/11/2025	SUPPLIES	09/25/2025	15.99	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	BK20237143	09/12/2025	SUPPLIES	09/25/2025	20.76	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	BK20237141	09/12/2025	SUPPLIES	09/25/2025	5.99	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	FT20652812	09/12/2025	SUPPLIES	09/25/2025	43.77	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	BK20237156	09/12/2025	SUPPLIES	09/25/2025	39.45	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	BK20237195	09/15/2025	SUPPLIES	09/25/2025	12.98	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	FT20652975	09/16/2025	SUPPLIES	09/25/2025	11.34	09/25/2025	MAINTENANCE SUPPLY	
42542	VICKSBURG HARDWARE S	BK20236955	09/05/2025	SUPPLIES	09/25/2025	8.99	09/25/2025	TRANS MISC SUPPLY	329.50
42543	WESTERN MICHIGAN UNI	5894590642	09/22/2025	FALL 2025 - ACAD TALENTED YOUTH TUITION	09/25/2025	2,900.00	09/25/2025	HS ATYP SUPPLIES	
42543	WESTERN MICHIGAN UNI	5894590642	09/25/2025	SPRING 2025 - ACAD TALENTED YOUTH TUITION	09/25/2025	2,000.00	09/25/2025	HS ATYP SUPPLIES	
42543	WESTERN MICHIGAN UNI	5894590642	10/07/2025	FALL 2024 - ACAD TALENTED YOUTH TUITION	09/25/2025	1,900.00	09/25/2025	HS ATYP SUPPLIES	6,800.00

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				Totals for checks		396,729.84			

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	42,001.60	0.00	354,728.24	396,729.84
*** Fund Summary Totals ***		42,001.60	0.00	354,728.24	396,729.84

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