CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41581	AIRWAY FUN CENTER	2833	02/26/2025	BOWLING MATCHES	03/13/2025	75.00	03/13/2025	HS BOOSTERS	75.00
41582	ALL PHASE ELECTRIC C	3505-12090	02/28/2025	SUPPLIES	03/13/2025	120.89	03/13/2025	MAINTENANCE SUPPLY	
41582	ALL PHASE ELECTRIC C	3505-12090	03/05/2025	SUPPLIES	03/13/2025	10.99	03/13/2025	MAINTENANCE SUPPLY	131.88
41583	AMAZON CAPITAL SERVI	1XRX-39TJ-	03/10/2025	SUPPLIES	03/13/2025	73.03	03/13/2025	SL OFFICE SUPPLY	
41583	AMAZON CAPITAL SERVI	1XRX-39TJ-	03/10/2025	SUPPLIES	03/13/2025	146.99	03/13/2025	SL INSTR SUPPLY	
41583	AMAZON CAPITAL SERVI	1PD9-99VJ-	02/24/2025	SUPPLIES	03/13/2025	63.65	03/13/2025	HS SENIOR HONORS BANQUET	
41583	AMAZON CAPITAL SERVI	1R69-FWFR-	03/03/2025	SUPPLIES	03/13/2025	62.98	03/13/2025	HS PHOTOGRAPHY	
41583	AMAZON CAPITAL SERVI	1FVN-NVKK-	02/27/2025	SUPPLIES	03/13/2025	449.18	03/13/2025	HS LIBRARY SUPPLY	
41583	AMAZON CAPITAL SERVI	1RFD-JCR9-	02/25/2025	SUPPLIES	03/13/2025	877.27	03/13/2025	EFE Mechatronics SUPPLY	
41583	AMAZON CAPITAL SERVI	1RQ9-39MC-	02/24/2025	SUPPLIES	03/13/2025	141.05	03/13/2025	HS MATH SUPPLY	
41583	AMAZON CAPITAL SERVI	1GYF-XWPF-	03/10/2025	SUPPLIES	03/13/2025	40.98	03/13/2025	HS WEIGHTLIFTING	
41583	AMAZON CAPITAL SERVI	1JCT-W13R-	03/07/2025	SUPPLIES	03/13/2025	57.75	03/13/2025	HS ART SUPPLY	
41583	AMAZON CAPITAL SERVI	1RRH-V3GF-	03/10/2025	SUPPLIES	03/13/2025	32.98	03/13/2025	HS SCIENCE SUPPLY	
41583	AMAZON CAPITAL SERVI	1M4N-WN14-	03/04/2025	SUPPLIES	03/13/2025	7.80	03/13/2025	EFE MACH SHOP SUPPLY	
41583	AMAZON CAPITAL SERVI	1J9C-WTJF-	03/04/2025	SUPPLIES	03/13/2025	23.88	03/13/2025	HS OFFICE SUPPLY	
41583	AMAZON CAPITAL SERVI	16MT-DMR9-	03/09/2025	SUPPLIES	03/13/2025	98.43	03/13/2025	EFE MACH SHOP SUPPLY	
41583	AMAZON CAPITAL SERVI	141P-7XJK-	03/04/2025	SUPPLIES	03/13/2025	220.29	03/13/2025	HS ART SUPPLY	2,296.26
41585	ARNOLD SALES	1443539	02/12/2025	SUPPLIES	03/13/2025	2,327.67	03/13/2025	CUSOTIDAL SUPPLY HS	
41585	ARNOLD SALES	1445493	03/06/2025	SUPPLIES	03/13/2025	1,229.80	03/13/2025	CUSTODIAL SUPPLY IL	
41585	ARNOLD SALES	1445496	03/06/2025	SUPPLIES	03/13/2025	687.30	03/13/2025	CUSTODIAL SUPPLY MS	
41585	ARNOLD SALES	1445495	03/06/2025	SUPPLIES	03/13/2025	1,396.78	03/13/2025	CUSTODIAL SUPPLY SL	
41585	ARNOLD SALES	1445826	03/06/2025	SUPPLIES	03/13/2025	2,026.03	03/13/2025	CUSOTIDAL SUPPLY HS	
41585	ARNOLD SALES	1445494	03/06/2025	SUPPLIES	03/13/2025	1,111.90	03/13/2025	CUSTODIAL SUPPLY TY	8,779.48
41586	ASCENSION MICHIGAN E	562701	02/28/2025	BUS DRIVER DOT EXAM	03/13/2025	75.00	03/13/2025	TRANS PHYS & LICENSES	75.00
41587	AT&T	2696490466	02/28/2025	MONTHLY BILLING 01/29/25 - 02/28/25	03/13/2025	2,377.37	03/13/2025	TELEPHONE SERVICE	
41587	AT&T	2696490551	02/28/2025	MONTHLY BILLING 01/29/25 - 02/28/25	03/13/2025	472.76	03/13/2025	TELEPHONE SERVICE	2,850.13
41588	AWAD, LILIANE	DANCEPAYMA	03/12/2025	DANCE PAY 13.75 HRS @ 13.39	03/13/2025	184.11	03/13/2025	CONT ED CONTRACTED SERVIC	184.11
41590	BIG C LUMBER COMPANY	2213898	02/20/2025	SUPPLIES	03/13/2025	22.04	03/13/2025	MAINTENANCE SUPPLY	22.04
41594	BRONSON HEALTH CARE	03/04/2025	03/04/2025	DRUG SCREENING	03/13/2025	67.00	03/13/2025	TRANS DRUG & ALCOHOL	67.00
41596	CANNEY'S WATER CONDI	1018596	03/01/2025	COOLER HOT/COLD RENTAL - BOTTLE BUDDY	03/13/2025	33.15	03/13/2025	WATER SOFTENER MAINTENANC	
41596	CANNEY'S WATER CONDI	99477TO	03/07/2025	WATER DELIVERY	03/13/2025	22.75	03/13/2025	WATER SOFTENER MAINTENANC	55.90
41599	CINTAS CORP 725	5256468205	02/27/2025	SUPPLIES	03/13/2025	42.31	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	5256468202	02/27/2025	SUPPLIES	03/13/2025	60.52	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	5256468207	02/27/2025	SUPPLIES	03/13/2025	201.33	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	5256468208	02/27/2025	SUPPLIES	03/13/2025	83.39	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	5256468209	02/27/2025	SUPPLIES	03/13/2025	121.23	03/13/2025	COMPLIANCE EXPENSE	

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41599	CINTAS CORP 725	4222505243	02/27/2025	UNIFORMS	03/13/2025	61.88	03/13/2025	TRANS MECH UNIFRM RENTL	
41599	CINTAS CORP 725	9310799206	02/28/2025	WATERBREAK COOLER AGREEMENT/ZOLL 3 AED	03/13/2025	154.50	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	9310789751	02/28/2025	WATERBREAK COOLER AGREEMENT	03/13/2025	49.50	03/13/2025	HS OFFICE SUPPLY	
41599	CINTAS CORP 725	9310789751	02/28/2025	ZOLL 3 AED AGREEMENT	03/13/2025	420.00	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	9310840942	02/28/2025	ZOLL 3 AED AGREEMENT - OUTDOOR EDUCATION CTR	03/13/2025	105.00	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	9310883139	02/28/2025	ZOLL 3 AED - AUTOMATIC AGREEMENT, MIDDLE SCHOOL	03/13/2025	210.00	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	9310883567	02/28/2025	ZOLL 3 AED AGREEMENT - SUNSET LAKE	03/13/2025	105.00	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	9310883741	02/28/2025	ZOLL 3 AED AGREEMENT - TOBEY	03/13/2025	105.00	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	9310883743	02/28/2025	ZOLL 3 AED AGREEMENT - INDIAN LAKE	03/13/2025	105.00	03/13/2025	COMPLIANCE EXPENSE	
41599	CINTAS CORP 725	4223207674	03/06/2025	UNIFORMS	03/13/2025	61.88	03/13/2025	TRANS MECH UNIFRM RENTL	1,886.54
41602	CONSUMERS ENERGY	6010138777	02/26/2025	ACCOUNT 1000 0004 2554, SERVICE DATES: 01/29/25 - 02/26/25	03/13/2025	1,257.73	03/13/2025	NATURAL GAS	
41602	CONSUMERS ENERGY	2069705915	02/28/2025	ACCOUNT 1000 0020 3453, SERVICE DATES: 02/01/2025 - 02/28/2025	03/13/2025	4.50	03/13/2025	NATURAL GAS	
41602	CONSUMERS ENERGY	2070593958	02/28/2025	ACCOUNT 1000 0004 2547, SERVICE DATES: 01/31/25 - 02/28/25	03/13/2025	1,349.72	03/13/2025	NATURAL GAS	
41602	CONSUMERS ENERGY	2035896672	02/28/2025	ACCOUNT 1000 5476 1836, SERVICE DATES: 01/31/25 - 02/28/25	03/13/2025	441.62	03/13/2025	NATURAL GAS	
41602	CONSUMERS ENERGY	2070593958	02/28/2025	ACCOUNT 1000 0004 2604, SERVICE DATES: 01/31/25 - 02/28/25	03/13/2025	278.24	03/13/2025	NATURAL GAS	
41602	CONSUMERS ENERGY	2070593958	02/28/2025	ACCOUNT 1000 0004 2570, SERVICE DATES: 01/31/25 - 02/28/25	03/13/2025	190.11	03/13/2025	NATURAL GAS	
41602	CONSUMERS ENERGY	2070593958	02/28/2025	ACCOUNT 1000 0004 2612, SERVICE DATES: 01/31/25 - 02/28/25	03/13/2025	217.97	03/13/2025	NATURAL GAS	
41602	CONSUMERS ENERGY	2070593958	02/28/2025	ACCOUNT 1000 0004 2562, SERVICE DATES: 01/31/25 - 02/28/25	03/13/2025	4,226.16	03/13/2025	NATURAL GAS	

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41602	CONSUMERS ENERGY	2070593958	02/28/2025	ACCOUNT 1000 0004 2596, SERVICE DATES: 01/31/25 - 02/28/25	03/13/2025	1,424.76	03/13/2025	NATURAL GAS	9,390.81
41603	CONTROLNET LLC	22970	02/24/2025	TEMPERATURE CONTROL WORK	03/13/2025	746.00	03/13/2025	MAINT PURCH SVC	
41603	CONTROLNET LLC	22930	02/17/2025	TEMPERATURE CONTROL WORK	03/13/2025	164.00	03/13/2025	MAINT PURCH SVC	910.00
41604	CULLIGAN	1014671	02/28/2025	COOLER RENTAL 03/01/25 - 03/31/25	03/13/2025	9.00	03/13/2025	WATER SOFTENER MAINTENANC	
41604	CULLIGAN	81740TO	02/28/2025	WATER DELIVERY, COOLER RENTAL 03/01/25 - 03/31/25	03/13/2025	35.50	03/13/2025	WATER SOFTENER MAINTENANC	44.50
41605	Cummins Sales and Se	S1-2502316	02/19/2025	SOFTWARE RENEWAL - INSITE PRO	03/13/2025	840.00	03/13/2025	TRANS OFFICE SUPPLY	840.00
41606	DECKER EQUIPMENT	611088A	03/06/2025	SUPPLIES	03/13/2025	416.41	03/13/2025	MAINTENANCE SUPPLY	416.41
41607	DICK, BLICK	4961107	02/26/2025	SUPPLIES	03/13/2025	1,032.65	03/13/2025	HS ART SUPPLY	1,032.65
41609	ENERCO CORPORATION	INV020151	03/11/2025	CONTRACT BILLING	03/13/2025	100.00	03/13/2025	MAINT PURCH SVC	100.00
41610	ERICKSON, KATHERINE	0325	03/03/2025	MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES - MARCH	03/13/2025	2,250.00	03/13/2025	DISTRICT COMMUNICATION P/S	2,250.00
41612	ETNA SUPPLY COMPANY	S106140837	02/28/2025	SUPPLIES	03/13/2025	156.61	03/13/2025	MAINTENANCE SUPPLY	156.61
41613	EVERDRIVEN	64835-CM	02/17/2025	CREDIT MEMO 64835	03/13/2025	-77.50	03/13/2025	SEd contracted pupil transport	
41613	EVERDRIVEN	64835	02/23/2025	TRANPSORTATION	03/13/2025	387.50	03/13/2025	SEd contracted pupil transport	310.00
41614	FLEX ADMINISTRATORS	1353427	03/05/2025	FSA ADMINISTRATION FEE 02/01/25 - 02/28/25	03/13/2025	204.00	03/13/2025	HR-EMP BEN ADMINISTRATION	204.00
41615	Follet Content Solut	508719	01/22/2025	DNE $1,000	03/13/2025	297.90	03/13/2025	IL LIBRARY SUPPLY	
41615	Follet Content Solut	508719A	02/03/2025	DNE $1,000	03/13/2025	479.38	03/13/2025	IL LIBRARY SUPPLY	
41615	Follet Content Solut	508719F	02/10/2025	DNE $1,000	03/13/2025	222.13	03/13/2025	IL LIBRARY SUPPLY	
41615	Follet Content Solut	514255A	03/12/2025	Spring 2025 order	03/13/2025	383.11	03/13/2025	HS LIBRARY SUPPLY	
41615	Follet Content Solut	442147FCR	03/13/2025	DNE $2,000	03/13/2025	-37.74	03/13/2025	IL LIBRARY SUPPLY	
41615	Follet Content Solut	443242CR	03/03/2025	OPEN PO	03/13/2025	-18.87	03/13/2025	SL LIBRARY SUPPLY	1,325.91
41616	FOLLETT CONTENT SOLU	527090	02/19/2025	Do Not Exceed $2,000.00	03/13/2025	992.04	03/13/2025	TY LIBRARY SUPPLY	
41616	FOLLETT CONTENT SOLU	527090F	02/27/2025	Do Not Exceed $2,000.00	03/13/2025	964.74	03/13/2025	TY LIBRARY SUPPLY	
41616	FOLLETT CONTENT SOLU	500058F	03/06/2025	Follett 35J Tobey EL School - K Shook	03/13/2025	55.17	03/13/2025	35j TY supplies	
41616	FOLLETT CONTENT SOLU	443821FCR	03/03/2025	Library books. Do not exceed $1500.00.	03/13/2025	-26.66	03/13/2025	TY LIBRARY SUPPLY	1,985.29
41617	GRABOWSKI, HANNAH	DANCEPAYMA	03/12/2025	DANCE PAY 17.75 HRS @ 15.91 / 100.00 STIPEND	03/13/2025	382.40	03/13/2025	CONT ED CONTRACTED SERVIC	382.40
41618	Great Events Video P	3102025	03/10/2025	3/10/25 BOE MEETING @ TOBEY	03/13/2025	250.00	03/13/2025	BOARD MEETING EXP	250.00
41620	INDIANA MICHIGAN POW	0452603590	03/03/2025	ACCOUNT 045-260-359-0-4, SERVICE DATES: 01/30/25 - 02/27/25	03/13/2025	15,296.72	03/13/2025	ELECTRICITY	

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41620	INDIANA MICHIGAN POW	0429577810	02/26/2025	ACCOUNT 042-957-781-0-6, SERVICE DATES: 01/29/25 - 02/26/25	03/13/2025	3,116.81	03/13/2025	ELECTRICITY	
41620	INDIANA MICHIGAN POW	0485678570	02/28/2025	ACCOUNT 048-567-857-0-6, SERVICE DTAES: 02/01/25 - 02/28/25	03/13/2025	28.41	03/13/2025	ELECTRICITY	18,441.94
41621	JOSTENS	36060432	02/20/2025	DIPLOMA PLATE AND DIE CHARGE	03/13/2025	125.15	03/13/2025	PATHWAYS SUPPLIES	125.15
41623	KALAMAZOO REGIONAL E	47076	02/26/2025	ENVELOPES	03/13/2025	510.58	03/13/2025	HS OFFICE SUPPLY	
41623	KALAMAZOO REGIONAL E	47087	02/26/2025	BROCHURES	03/13/2025	166.57	03/13/2025	HS OFFICE SUPPLY	
41623	KALAMAZOO REGIONAL E	0030000403	02/24/2025	JANUARY FINGERPRINT BILLING	03/13/2025	120.00	03/13/2025	ATHLETIC FINGERPRINTING	
41623	KALAMAZOO REGIONAL E	0030000403	02/24/2025	JANUARY FINGERPRINT BILLING	03/13/2025	60.00	03/13/2025	TRANS FINGERPRINTING	
41623	KALAMAZOO REGIONAL E	0030000403	02/24/2025	JANUARY FINGERPRINT BILLING	03/13/2025	60.00	03/13/2025	IL INSTR FINGERPRINTING	917.15
41624	KALAMAZOO CHILD & FA	61589	03/03/2025	SUPERBILL, SCHOOL-BASED THERAPY - 15 MIN INCREMENTS	03/13/2025	2,439.50	03/13/2025	MENTAL HEALTH CONTRACTED SERV	
41624	KALAMAZOO CHILD & FA	61587	03/03/2025	SUPERBILL, SCHOOL-BASED THERAPY - 15 MIN INCREMENTS	03/13/2025	697.00	03/13/2025	MENTAL HEALTH CONTRACTED SERV	
41624	KALAMAZOO CHILD & FA	61588	03/03/2025	SUPERBILL, SCHOOL-BASED THERAPY	03/13/2025	902.00	03/13/2025	MENTAL HEALTH CONTRACTED SERV	4,038.50
41626	KRIEGER, EMILY	DANCEPAYMA	03/12/2025	DANCE PAY 11.75 HRS @ 13.39	03/13/2025	157.33	03/13/2025	CONT ED CONTRACTED SERVIC	157.33
41628	LYSTER EXTERIORS	FRS25-007-	03/13/2025	ROOF LEAK REPAIRS - HS	03/13/2025	450.00	03/13/2025	ROOF REPAIRS	450.00
41629	MALL CITY MECHANICAL	242357303-	02/13/2025	LABOR AND MATERIALS	03/13/2025	1,560.33	03/13/2025	MAINT PURCH SVC	1,560.33
41630	MASB	INV-130063	03/04/2025	SUPERINTENDENT EVALUATION AND RATER RELIABILITY TRAINING	03/13/2025	99.00	03/13/2025	BOARD DUES & FEES	
41630	MASB	INV-129799	02/17/2025	SPRING LEADER ASSISTANT WORKSHOP	03/13/2025	198.00	03/13/2025	BOARD DUES & FEES	297.00
41631	METRONET	1884441MAR	03/01/2025	MONTHLY BILLING - MARCH 2025	03/13/2025	955.58	03/13/2025	TELEPHONE SERVICE	955.58
41633	MI SCHOOLS ENERGY CO	C25021039	02/28/2025	MONTHLY BILLING - FEBRUARY 2025	03/13/2025	2,911.76	03/13/2025	ELECTRICITY	2,911.76
41634	MICHIGAN OFFICE SOLU	IN5739623	02/24/2025	XEROX OEM STAPLE REF 3-5000	03/13/2025	149.99	03/13/2025	TECH CONTRACT SVC	149.99
41636	MULDER LANDSCAPE	R222131	02/20/2025	ARTIC GUARD	03/13/2025	521.70	03/13/2025	GROUNDS SUPPLY	521.70
41638	NAPA AUTO PARTS	251822	02/20/2025	PARTS	03/13/2025	8.98	03/13/2025	TRANS PARTS	
41638	NAPA AUTO PARTS	251909	02/21/2025	PARTS	03/13/2025	40.92	03/13/2025	TRANS PARTS	
41638	NAPA AUTO PARTS	251910	02/21/2025	PARTS	03/13/2025	584.99	03/13/2025	TRANS PARTS	
41638	NAPA AUTO PARTS	251743	02/18/2025	PARTS	03/13/2025	15.18	03/13/2025	MAINT VEHICLE PARTS	650.07
41639	NATIONAL INSURANCE S	1679506	03/03/2025	INSURANCE PREMIUMS - MARCH 2025	03/13/2025	7,756.19	03/13/2025	GF PREPAID INSURANCE	7,756.19
41640	ONE SOURCE INC	2501103	02/04/2025	ENVELOPES	03/13/2025	292.81	03/13/2025	AR from VCS Foundation	292.81
41642	PETERS, STEVEN	REIMBURSEM	03/06/2025	SEND CHECK TO MIDDLE SCHOOL ATTN: BRENDA PETERS	03/13/2025	14.95	03/13/2025	COACHES PROF DEVELOPMENT	14.95

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41643	PRINTING SERVICES	53297	02/24/2025	BUSINESS CARDS	03/13/2025	215.48	03/13/2025	HS OFFICE SUPPLY	215.48
41644	REYNOLDS, SHELLY	MILEAGEFEB	03/03/2025	MILEAGE FEBRUARY 2025	03/13/2025	46.74	03/13/2025	CURRICULUM DEV TRAVEL/CON	46.74
41645	ROBERTSON-DEGRAAFF,	DANCEPAYMA	03/12/2025	DANCE PAY 22.25 HRS @ 14.06	03/13/2025	312.84	03/13/2025	CONT ED CONTRACTED SERVIC	312.84
41646	RW LAPINE INC	66586	02/27/2025	LABOR AND MATERIALS: CAFETERIA AIR HANDLER INDIAN LAKE	03/13/2025	808.09	03/13/2025	MAINT PURCH SVC	808.09
41647	SET SEG INC	24/25QTR4	03/04/2025	QTR 4 BILLING - POLICY PERIOD FROM 7/1/24 - 7/1/25	03/13/2025	11,853.00	03/13/2025	WORKERS COMP LIABILITY	11,853.00
41648	SLD LEARNING CENTER	108384	02/07/2025	JAN 2025 TUTOR SESSIONS	03/13/2025	450.00	03/13/2025	Title IA Purchased Instruction	450.00
41649	SOUTH COUNTY NEWS	10357	03/01/2025	INSERTS	03/13/2025	2,570.00	03/13/2025	RED & WHITE PURCH SVC	2,570.00
41650	SPARTAN STORES, LLC.	0036401733	02/12/2025	AG SUPPLIES	03/13/2025	27.63	03/13/2025	EFE AG SUPPLY	
41650	SPARTAN STORES, LLC.	0036426822	02/13/2025	LIFE SKILLS	03/13/2025	88.63	03/13/2025	HS HOME EC SUPPLY	
41650	SPARTAN STORES, LLC.	0036466577	02/17/2025	AGRISCIENCE SUPPLIES	03/13/2025	9.99	03/13/2025	EFE AG SUPPLY	
41650	SPARTAN STORES, LLC.	0036587477	02/25/2025	LIFE SKILLS	03/13/2025	62.37	03/13/2025	HS HOME EC SUPPLY	
41650	SPARTAN STORES, LLC.	0036606575	02/26/2025	AGRISCIENCE SUPPLIES	03/13/2025	44.07	03/13/2025	EFE AG SUPPLY	232.69
41651	STATE OF MICHIGAN	761-113150	02/28/2025	2024 WATER USE REPORTING FEE	03/13/2025	200.00	03/13/2025	WATER & SEWER	200.00
41652	STEENSMA LAWN & POWE	1195752	01/30/2025	PARTS	03/13/2025	86.39	03/13/2025	GROUNDS SUPPLY	86.39
41653	STUBBLEFIELD, KARLA	03/06/2024	03/06/2025	ACCOMPANIST 56.5 HOURS	03/13/2025	1,412.50	03/13/2025	CHOIR ACCOMPANIST	1,412.50
41654	SUBSCRIPTION SERVICE	4225035	02/17/2025	Magazine subscription	03/13/2025	153.74	03/13/2025	IL LIBRARY SUPPLY	
41654	SUBSCRIPTION SERVICE	4225034	03/10/2025	Open PO	03/13/2025	153.74	03/13/2025	SL LIBRARY SUPPLY	307.48
41655	SUNBELT STAFFING, LL	21149578	03/02/2025	STAFFING FOR 02/24/25 - 02/27/25	03/13/2025	3,408.00	03/13/2025	Speech LP purchased services	3,408.00
41656	THRUN LAW FIRM PC	302533	02/27/2025	LEGAL ADVISING	03/13/2025	502.50	03/13/2025	BOARD LEGAL SERVICES	
41656	THRUN LAW FIRM PC	302534	02/27/2025	PROFESSIONAL SERVICES - TMN OPEN MEETINGS ACT WEBINAR	03/13/2025	150.00	03/13/2025	BOARD LEGAL SERVICES	652.50
41657	ULBRICH, ERIC	REIMBURSEF	02/24/2025	REIMBURSEMENT	03/13/2025	570.24	03/13/2025	TOURNAMENT EXPENSE	570.24
41658	UNION ELECTRIC INC	25-00197	03/10/2025	LABOR AND MATERIAL	03/13/2025	1,250.00	03/13/2025	MAINT PURCH SVC	
41658	UNION ELECTRIC INC	25-00198	03/10/2025	LABOR AND MATERIAL	03/13/2025	725.00	03/13/2025	MAINT PURCH SVC	
41658	UNION ELECTRIC INC	25-00199	03/10/2025	LABOR AND MATERIAL	03/13/2025	575.00	03/13/2025	MAINT PURCH SVC	2,550.00
41659	UNITED PARCEL SERVIC	0000466968	02/22/2025	SHIPPING	03/13/2025	77.34	03/13/2025	INT SVC POSTAL & SHIPPING	77.34
41660	USI EDUCATION & GOVE	W031788500	02/19/2025	USI Laminate Order # W0317885 6 - 27" Wide, 1" Core, 250' Laminating Film	03/13/2025	368.86	03/13/2025	MS BULK ORDER	368.86
41661	VICKSBURG HARDWARE S	BK20232232	02/26/2025	SUPPLIES	03/13/2025	18.37	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232194	02/25/2025	SUPPLIES	03/13/2025	17.97	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232255	02/27/2025	SUPPLIES	03/13/2025	25.97	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232249	02/27/2025	SUPPLIES	03/13/2025	30.97	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232229	02/26/2025	SUPPLIES	03/13/2025	31.97	03/13/2025	TRANS PARTS	
41661	VICKSBURG HARDWARE S	BK20232243	02/27/2025	SUPPLIES	03/13/2025	13.74	03/13/2025	TRANS MISC SUPPLY	

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41661	VICKSBURG HARDWARE S	BK20232315	03/03/2025	SUPPLIES	03/13/2025	8.48	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232342	03/04/2025	SUPPLIES	03/13/2025	33.98	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232345	03/04/2025	SUPPLIES	03/13/2025	11.18	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232378	03/05/2025	SUPPLIES	03/13/2025	5.81	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232404	03/06/2025	SUPPLIES	03/13/2025	26.99	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	FT20642288	03/07/2025	SUPPLIES	03/13/2025	1.79	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232457	03/10/2025	SUPPLIES	03/13/2025	45.46	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	FT20642474	03/11/2025	SUPPLIES	03/13/2025	18.48	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	FT20642470	03/11/2025	SUPPLIES	03/13/2025	25.77	03/13/2025	MAINTENANCE SUPPLY	
41661	VICKSBURG HARDWARE S	BK20232479	03/11/2025	SUPPLIES	03/13/2025	18.08	03/13/2025	MAINTENANCE SUPPLY	335.01
41662	WASTE MANAGEMENT OF	7971052-25	02/28/2025	MONTHLY BILLING - MARCH 2025	03/13/2025	5,049.98	03/13/2025	WASTE & TRASH DISP	5,049.98
41663	XEROX CORPORATION	023098914	03/01/2025	METER USAGE 01/21/25 - 02/21/25	03/13/2025	86.22	03/13/2025	TECH CONTRACT SVC	
41663	XEROX CORPORATION	023098916	03/01/2025	METER USAGE 01/21/25 - 02/21/25, BASE CHARGE FEBRUARY	03/13/2025	9.97	03/13/2025	TECH CONTRACT SVC	
41663	XEROX CORPORATION	023098915	03/01/2025	METER USAGE 01/20/25 - 02/21/25, BASE CHARGE FEBRUARY	03/13/2025	29.99	03/13/2025	TECH CONTRACT SVC	
41663	XEROX CORPORATION	023098917	03/01/2025	METER USAGE 01/20/25 - 02/21/25, BASE CHARGE FEBRUARY	03/13/2025	11.02	03/13/2025	TECH CONTRACT SVC	
41663	XEROX CORPORATION	023098919	03/01/2025	METER USAGE 01/20/25 - 02/21/25, BASE CHARGE FEBRUARY	03/13/2025	65.81	03/13/2025	TECH CONTRACT SVC	
41663	XEROX CORPORATION	023098921	03/01/2025	METER USAGE 01/21/25 - 02/21/25, BASE CHARGE FEBRUARY	03/13/2025	204.79	03/13/2025	TECH CONTRACT SVC	
41663	XEROX CORPORATION	023098918	03/01/2025	METER USAGE 01/20/25 - 02/21/25, BASE CHARGE FEBRUARY	03/13/2025	31.95	03/13/2025	TECH CONTRACT SVC	
41663	XEROX CORPORATION	023098920	03/01/2025	METER USAGE 01/20/25 - 02/21/25, BASE CHARGE FEBRUARY	03/13/2025	14.44	03/13/2025	TECH CONTRACT SVC	454.19
41665	ALUMINUM ATHLETIC EQ	INV-114673	03/05/2025	HURDLES	03/27/2025	855.00	03/27/2025	HS BOOSTERS	855.00
41667	AMAZON CAPITAL SERVI	16CV-346T-	03/13/2025	SUPPLIES	03/27/2025	448.69	03/27/2025	EFE ACCOUNTING SUPPLY	
41667	AMAZON CAPITAL SERVI	1P9D-PG4Q-	03/17/2025	SUPPLIES	03/27/2025	733.59	03/27/2025	EFE MACH SHOP SUPPLY	
41667	AMAZON CAPITAL SERVI	1DXX-DF6P-	03/17/2025	SUPPLIES	03/27/2025	278.58	03/27/2025	Horticulture Inst supplies	
41667	AMAZON CAPITAL SERVI	1YTC-LGPK-	03/17/2025	SUPPLIES	03/27/2025	47.45	03/27/2025	HS OFFICE SUPPLY	

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41667	AMAZON CAPITAL SERVI	1RNW-N14C-	03/18/2025	SUPPLIES	03/27/2025	390.74	03/27/2025	HS LD SUPPLY	
41667	AMAZON CAPITAL SERVI	1T9T-G4K3-	03/17/2025	SUPPLIES	03/27/2025	151.29	03/27/2025	HS PHOTOGRAPHY	
41667	AMAZON CAPITAL SERVI	1XHY-3DKK-	03/17/2025	SUPPLIES	03/27/2025	7.41	03/27/2025	SL OFFICE SUPPLY	
41667	AMAZON CAPITAL SERVI	1DJP-4PCT-	03/24/2025	SUPPLIES	03/27/2025	35.39	03/27/2025	EFE VET SCIENCE SUPPLY	
41667	AMAZON CAPITAL SERVI	1PTX-FQ6Y-	03/25/2025	SUPPLIES	03/27/2025	24.98	03/27/2025	EFE AG SUPPLY	
41667	AMAZON CAPITAL SERVI	11YM-CLLK-	03/24/2025	SUPPLIES	03/27/2025	241.15	03/27/2025	EFE Mechatronics SUPPLY	
41667	AMAZON CAPITAL SERVI	1497-D9HF-	03/19/2025	SUPPLIES	03/27/2025	318.99	03/27/2025	HS GUIDANCE SUPPLY	
41667	AMAZON CAPITAL SERVI	11JD-VYGQ-	03/20/2025	SUPPLIES	03/27/2025	97.53	03/27/2025	HS LARC SUPPLY	
41667	AMAZON CAPITAL SERVI	1PTX-FQ6Y-	03/25/2025	SUPPLIES	03/27/2025	427.30	03/27/2025	HS PHOTOGRAPHY	
41667	AMAZON CAPITAL SERVI	1PY1-TQYV-	03/24/2025	SUPPLIES	03/27/2025	181.93	03/27/2025	EFE MACH SHOP SUPPLY	
41667	AMAZON CAPITAL SERVI	1W6R-MTP3-	03/21/2025	SUPPLIES	03/27/2025	341.80	03/27/2025	HS LD SUPPLY	3,726.82
41668	ARNOLD SALES	1445492	03/06/2025	SUPPLIES	03/27/2025	658.10	03/27/2025	CUSTODIAL SUPPLY/GENL	
41668	ARNOLD SALES	1443577	03/07/2025	SUPPLIES	03/27/2025	475.05	03/27/2025	CUSOTIDAL SUPPLY HS	
41668	ARNOLD SALES	1445935	03/06/2025	SUPPLIES	03/27/2025	113.78	03/27/2025	CUSOTIDAL SUPPLY HS	
41668	ARNOLD SALES	1447182	03/24/2025	SUPPLIES	03/27/2025	512.25	03/27/2025	CUSOTIDAL SUPPLY HS	1,759.18
41670	BERRIEN RESA	1002500771	03/12/2025	ACCOUNTS PAYABLE SERVICES FOR FEBRAURY 2025	03/27/2025	2,916.67	03/27/2025	ISD Fiscal Services	2,916.67
41671	BJ SPORTS	25-VICKSBU	03/07/2025	LAX SUPPLIES	03/27/2025	1,736.50	03/27/2025	HS BOOSTERS	1,736.50
41672	BLUUM	1032720	03/18/2025	AVID AE-35 headphones for student state testing	03/27/2025	2,049.00	03/27/2025	TECH MISCELLANEOUS	2,049.00
41673	BRONSON METHODIST HO	10-122	03/17/2025	ATHLETIC TRAINER SALARY	03/27/2025	15,138.59	03/27/2025	ATHLETIC TRAINER SALARY	15,138.59
41675	CANNEY'S WATER CONDI	00779TO	03/14/2025	WATER DELIVERY	03/27/2025	16.50	03/27/2025	WATER SOFTENER MAINTENANC	16.50
41677	CHILDS, STACY	REIMBURSEM	03/17/2025	REIMBURSEMENT	03/27/2025	50.97	03/27/2025	HS BOOSTERS	50.97
41678	CINTAS CORP 725	4223989680	03/13/2025	UNIFORMS	03/27/2025	75.62	03/27/2025	TRANS MECH UNIFRM RENTL	
41678	CINTAS CORP 725	4224728549	03/20/2025	UNIFORMS	03/27/2025	61.88	03/27/2025	TRANS MECH UNIFRM RENTL	137.50
41679	COLE KRUM CHEVROLET	5022601	01/31/2025	PARTS	03/27/2025	126.97	03/27/2025	MAINT VEHICLE PARTS	126.97
41680	COMPLETE TEAM OUTFIT	161373	03/21/2025	BASKETBALLS	03/27/2025	420.00	03/27/2025	HS PHYSICAL EDUCATION	
41680	COMPLETE TEAM OUTFIT	160938	03/03/2025	SOCCER BALLS	03/27/2025	900.00	03/27/2025	HS BOOSTERS	1,320.00
41681	CONSUMERS ENERGY	2071479326	03/18/2025	ACCOUNT 1000 0004 2588, SERVICE DATES: 02/19/25 - 03/18/25	03/27/2025	1,336.81	03/27/2025	NATURAL GAS	1,336.81
41684	ETNA SUPPLY COMPANY	S106168809	03/18/2025	SUPPLIES	03/27/2025	277.95	03/27/2025	MAINTENANCE SUPPLY	
41684	ETNA SUPPLY COMPANY	S106171004	03/19/2025	SUPPLIES	03/27/2025	76.09	03/27/2025	MAINTENANCE SUPPLY	354.04
41685	EVERDRIVEN	65147	03/02/2025	TRANPSORTATION 2/24/25 - 2/27/25	03/27/2025	310.00	03/27/2025	SEd contracted pupil transport	
41685	EVERDRIVEN	65693	03/09/2025	TRANSPORTATION 03/03/25 - 03/06/25	03/27/2025	310.00	03/27/2025	SEd contracted pupil transport	620.00
41687	FOLLETT CONTENT SOLU	521857	02/13/2025	Spring Book Order	03/27/2025	605.47	03/27/2025	MS LIBRARY SUPPLY	
41687	FOLLETT CONTENT SOLU	521857A	03/11/2025	Spring Book Order	03/27/2025	437.62	03/27/2025	MS LIBRARY SUPPLY	

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41687	FOLLETT CONTENT SOLU	514256A	02/21/2025	January Book Order	03/27/2025	317.81	03/27/2025	MS LIBRARY SUPPLY	
41687	FOLLETT CONTENT SOLU	514256A	02/21/2025	January Book Order	03/27/2025	25.74	03/27/2025	HS LIBRARY SUPPLY	
41687	FOLLETT CONTENT SOLU	521857F	03/20/2025	Spring Book Order	03/27/2025	28.48	03/27/2025	MS LIBRARY SUPPLY	1,415.12
41688	FOLLETT CONTENT SOLU	534325	03/04/2025	Spring 25 book order	03/27/2025	1,458.16	03/27/2025	HS LIBRARY SUPPLY	
41688	FOLLETT CONTENT SOLU	534325A	03/18/2025	Spring 25 book order	03/27/2025	690.89	03/27/2025	HS LIBRARY SUPPLY	2,149.05
41690	GRAND RAPIDS BUILDIN	66700	03/07/2025	JANITORIAL SERVICES FOR MARCH 2025	03/27/2025	59,002.39	03/27/2025	CUSTODIAL PURCH SVC	59,002.39
41691	HACKETT CATHOLIC PRE	DUESCONF25	03/17/2025	SKI FEEST	03/27/2025	125.00	03/27/2025	HS BOOSTERS	125.00
41694	JW PEPPER & SON INC	366738108	09/09/2024	MUSIC	03/27/2025	3.70	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366782708	09/30/2024	MUSIC	03/27/2025	1.85	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366745541	09/19/2024	MUSIC	03/27/2025	6.53	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366812829	03/17/2025	MUSIC	03/27/2025	37.78	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366896403	10/28/2024	MUSIC	03/27/2025	98.14	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366897759	10/29/2024	MUSIC	03/27/2025	26.39	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366901218	10/29/2024	MUSIC	03/27/2025	31.20	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366902011	10/29/2024	MUSIC	03/27/2025	4.93	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366902317	10/29/2024	MUSIC	03/27/2025	2.05	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366902709	10/29/2024	MUSIC	03/27/2025	7.64	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366915355	11/01/2024	MUSIC	03/27/2025	3.74	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366923948	11/04/2024	MUSIC	03/27/2025	27.51	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366924106	11/04/2024	MUSIC	03/27/2025	2.01	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366958739	11/13/2024	MUSIC	03/27/2025	41.07	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366972996	11/18/2024	MUSIC	03/27/2025	45.99	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	366998051	11/26/2024	MUSIC	03/27/2025	26.28	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	367007304	12/02/2024	MUSIC	03/27/2025	1.85	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	367070456	12/23/2024	MUSIC	03/27/2025	165.41	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	367093945	01/06/2025	MUSIC	03/27/2025	2.67	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	367192372	01/23/2025	MUSIC	03/27/2025	9.03	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	367228961	01/30/2025	MUSIC	03/27/2025	9.03	03/27/2025	HS MUS/VOCAL SUPPLY	
41694	JW PEPPER & SON INC	367369836	03/18/2025	MUSIC	03/27/2025	40.25	03/27/2025	HS MUS/VOCAL SUPPLY	595.05
41695	KALAMAZOO REGIONAL E	0550001716	03/10/2025	RTSI CDL SKILLS TEST 02/28	03/27/2025	100.00	03/27/2025	COMPLIANCE EXPENSE	
41695	KALAMAZOO REGIONAL E	0550001712	03/05/2025	RTSI CONT ED BUS DRIVER TRAIN 2/25-26	03/27/2025	25.00	03/27/2025	COMPLIANCE EXPENSE	125.00
41696	KALAMAZOO CHILD & FA	61594	02/03/2025	SUPERBILL, SCHOOL-BASED THERAPY - 15 MIN INCREMENTS	03/27/2025	10,947.00	03/27/2025	MENTAL HEALTH CONTRACTED SERV	10,947.00
41698	KENDALL ELECTRIC INC	S115353411	03/20/2025	SUPPLIES	03/27/2025	266.16	03/27/2025	MAINTENANCE SUPPLY	266.16
41701	MASB	INV-130325	03/13/2025	2025 BOARD BOOK	03/27/2025	3,000.00	03/27/2025	BOARD DUES & FEES	3,000.00
41702	MESSA	2504-84253	03/14/2025	BILLING FOR APRIL 2025	03/27/2025	6,067.88	03/27/2025	GF PREPAID INSURANCE	6,067.88
41704	MICHIGAN OFFICE SOLU	IN5742643	02/26/2025	XM FAX Volume Extensions	03/27/2025	2,913.07	03/27/2025	TECH CONTRACT SVC	

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41704	MICHIGAN OFFICE SOLU	IN5765289	03/10/2025	CONTRACT BASE RATE CHARGE FOR 03/13/25 - 04/12/25, OVERAGE CHARGE FOR 12/13/24 - 03/12/25, PROCESSING FEES	03/27/2025	536.44	03/27/2025	TECH CONTRACT SVC	
41704	MICHIGAN OFFICE SOLU	IN5772708	03/13/2025	CONTRACT BASE RATE CHARGE FOR 03/17/2025 - 04/16/2025, SUPPLY FREIGHT FEE	03/27/2025	2,408.38	03/27/2025	TECH CONTRACT SVC	
41704	MICHIGAN OFFICE SOLU	IN5779802	03/18/2025	CONTRACT OVERAGE CHARGE FOR 12/22/24 - 03/21/25	03/27/2025	475.53	03/27/2025	TECH CONTRACT SVC	
41704	MICHIGAN OFFICE SOLU	IN5788007	03/21/2025	CONTRACT BASE RATE CHARGE FOR THE 03/25/25 - 04/24/25 BILLING PERIOD	03/27/2025	84.58	03/27/2025	TECH CONTRACT SVC	6,418.00
41707	NAPA AUTO PARTS	252397	03/04/2025	PARTS	03/27/2025	9.57	03/27/2025	TRANS MISC SUPPLY	
41707	NAPA AUTO PARTS	252446	03/05/2025	PARTS	03/27/2025	94.95	03/27/2025	TRANS MISC SUPPLY	
41707	NAPA AUTO PARTS	252481	03/05/2025	PARTS	03/27/2025	36.92	03/27/2025	MAINT VEHICLE PARTS	
41707	NAPA AUTO PARTS	252524	03/06/2025	PARTS	03/27/2025	159.99	03/27/2025	TRANS MISC SUPPLY	
41707	NAPA AUTO PARTS	252537	03/06/2025	PARTS	03/27/2025	53.27	03/27/2025	MAINT VEHICLE PARTS	
41707	NAPA AUTO PARTS	252585	03/06/2025	PARTS	03/27/2025	4.00	03/27/2025	TRANS PARTS	
41707	NAPA AUTO PARTS	252604	03/07/2025	PARTS	03/27/2025	48.56	03/27/2025	MAINT VEHICLE PARTS	
41707	NAPA AUTO PARTS	252710	03/10/2025	PARTS	03/27/2025	0.75	03/27/2025	TRANS PARTS	
41707	NAPA AUTO PARTS	252753	03/11/2025	PARTS	03/27/2025	828.16	03/27/2025	TRANS MISC SUPPLY	
41707	NAPA AUTO PARTS	252866	03/12/2025	PARTS	03/27/2025	13.49	03/27/2025	TRANS MISC SUPPLY	
41707	NAPA AUTO PARTS	252970	03/14/2025	PARTS	03/27/2025	75.59	03/27/2025	TRANS MISC SUPPLY	
41707	NAPA AUTO PARTS	252238	02/28/2025	PARTS	03/27/2025	19.18	03/27/2025	TRANS MISC SUPPLY	
41707	NAPA AUTO PARTS	252264	02/28/2025	PARTS	03/27/2025	10.99	03/27/2025	TRANS PARTS	
41707	NAPA AUTO PARTS	252350	03/03/2025	PARTS	03/27/2025	159.99	03/27/2025	TRANS MISC SUPPLY	
41707	NAPA AUTO PARTS	252416	03/04/2025	PARTS	03/27/2025	46.07	03/27/2025	MAINT VEHICLE PARTS	
41707	NAPA AUTO PARTS	252419	03/04/2025	PARTS	03/27/2025	134.95	03/27/2025	TRANS PARTS	
41707	NAPA AUTO PARTS	252685	03/10/2025	PARTS	03/27/2025	3.91	03/27/2025	TRANS PARTS	
41707	NAPA AUTO PARTS	252343	03/03/2025	PARTS	03/27/2025	12.00	03/27/2025	MAINT VEHICLE PARTS	
41707	NAPA AUTO PARTS	252382	03/04/2025	PARTS	03/27/2025	14.76	03/27/2025	TRANS MISC SUPPLY	1,727.10
41708	NATIONAL INSURANCE S	16868156	03/25/2025	INSURANCE PREMIUM FOR APRIL 2025	03/27/2025	4,666.51	03/27/2025	GF PREPAID INSURANCE	4,666.51
41710	PIONEER MANUFACTURIN	INV-240367	03/17/2025	SUPPLIES	03/27/2025	517.67	03/27/2025	ATH MAINTENANCE	
41710	PIONEER MANUFACTURIN	INV-240707	03/19/2025	SUPPLIES	03/27/2025	64.60	03/27/2025	ATH MAINTENANCE	
41710	PIONEER MANUFACTURIN	INV-241165	03/20/2025	SUPPLIES	03/27/2025	1,622.00	03/27/2025	ATH MAINTENANCE	2,204.27
41711	POMPS TIRE SERVICE I	870087292	03/10/2025	PARTS	03/27/2025	618.12	03/27/2025	MAINT VEHICLE PARTS	618.12
41713	RENAISSANCE LEARNING	QT-158970	03/24/2025	eduCLIMBER Implementation	03/27/2025	7,017.39	03/27/2025	31aa Educlimer	7,017.39
41714	RW LAPINE INC	66822	03/07/2025	SERVICE CALL - LABOR	03/27/2025	345.00	03/27/2025	MAINT PURCH SVC	345.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41715	SCHINKAI, PETER	039-028504	03/14/2025	REIMBURSEMENT	03/27/2025	74.99	03/27/2025	HS BOOSTERS	74.99
41716	SENTINEL TECHNOLOGIE	INV30314	03/05/2025	FORTIS - PRODUCT	03/27/2025	700.00	03/27/2025	TECH CONTRACT SVC	
41716	SENTINEL TECHNOLOGIE	INV30908	02/28/2025	PROFESSIONAL T&M 02/25/25	03/27/2025	306.00	03/27/2025	TECH CONTRACT SVC	
41716	SENTINEL TECHNOLOGIE	INV30709	02/28/2025	PROFESSIONAL SERVICES T&M 01/14 & 02/11	03/27/2025	3,850.00	03/27/2025	TECH CONTRACT SVC	4,856.00
41717	SLD LEARNING CENTER	108391	03/05/2025	FEB 25 TUTOR SESSIONS	03/27/2025	600.00	03/27/2025	Title IA Purchased Instruction	600.00
41719	STATE OF MICHIGAN -	BLR489442	04/02/2025	BOILER INSPECTION	03/27/2025	150.00	03/27/2025	COMPLIANCE EXPENSE	150.00
41720	SUNBELT STAFFING, LL	21161595	03/16/2025	STAFFING 03/10/2025 - 03/14/2025	03/27/2025	4,260.00	03/27/2025	Speech LP purchased services	
41720	SUNBELT STAFFING, LL	21167509	03/16/2025	STAFFING 03/17/25 - 03/21/25	03/27/2025	4,260.00	03/27/2025	Speech LP purchased services	8,520.00
41722	SVT	100321	03/21/2025	SVT CX TECH ONSITE LABOR AND TRAVEL	03/27/2025	990.00	03/27/2025	TECH CONTRACT SVC	990.00
41724	UNITED STATES POSTAL	03/20/2025	03/20/2025	USPS MARKETING MAIL	03/27/2025	350.00	03/27/2025	INT SVC POSTAL & SHIPPING	350.00
41725	VERIZON WIRELESS	6108181256	03/10/2025	MONTHLY BILLING 02/11/25 - 03/10/25	03/27/2025	76.02	03/27/2025	PATHWAYS SUPPLIES	76.02
41726	VERIZON CONNECT NWF	3620000675	03/03/2025	MONTHLY RECURRING CHARGES	03/27/2025	494.45	03/27/2025	TRANS PURCHASED SERVICES	494.45
41727	VICKSBURG HARDWARE S	BK20232521	03/12/2025	SUPPLIES	03/27/2025	284.51	03/27/2025	MAINTENANCE SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232547	03/13/2025	SUPPLIES	03/27/2025	10.50	03/27/2025	MAINTENANCE SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232561	03/13/2025	SUPPLIES	03/27/2025	78.77	03/27/2025	TRANS MISC SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232569	03/13/2025	SUPPLIES	03/27/2025	62.51	03/27/2025	TRANS MISC SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232319	03/03/2025	SUPPLIES	03/27/2025	2.70	03/27/2025	TRANS MISC SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232284	02/28/2025	SUPPLIES	03/27/2025	20.54	03/27/2025	TRANS MISC SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232489	03/11/2025	SUPPLIES	03/27/2025	65.60	03/27/2025	TRANS MISC SUPPLY	
41727	VICKSBURG HARDWARE S	FT20642757	03/17/2025	SUPPLIES	03/27/2025	101.98	03/27/2025	MAINTENANCE SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232665	03/17/2025	SUPPLIES	03/27/2025	21.96	03/27/2025	MAINTENANCE SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232727	03/19/2025	SUPPLIES	03/27/2025	87.19	03/27/2025	MAINTENANCE SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232790	03/21/2025	SUPPLIES	03/27/2025	12.99	03/27/2025	MAINTENANCE SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232787	03/21/2025	SUPPLIES	03/27/2025	31.48	03/27/2025	MAINTENANCE SUPPLY	
41727	VICKSBURG HARDWARE S	BK20232816	03/24/2025	SUPPLIES	03/27/2025	64.99	03/27/2025	MAINTENANCE SUPPLY	
41727	VICKSBURG HARDWARE S	FT20643091	03/25/2025	SUPPLIES	03/27/2025	11.75	03/27/2025	MAINTENANCE SUPPLY	857.47
					Totals for checks	263,026.22			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	30,636.39	0.00	232,389.83	263,026.22
*** Fund Summary Totals ***		30,636.39	0.00	232,389.83	263,026.22

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