CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
38937	ADN ADMINISTRATORS I	REPLENISHA	09/07/2023	REPLENISHMENT FOR CHECKS ISSUED DURING 08/24/2023 - 09/07/2023	09/14/2023	9,490.51	09/14/2023	PREPAID ADN DENTAL	9,490.51
38938	AMAZON CAPITAL SERVI	1QPV-VLNN-	08/26/2023	SUPPLIES	09/14/2023	79.60	09/14/2023	HS ENGLISH SUPPLY	
38938	AMAZON CAPITAL SERVI	1NHL-QFHN-	08/29/2023	SUPPLIES	09/14/2023	58.98	09/14/2023	HS OFFICE SUPPLY	
38938	AMAZON CAPITAL SERVI	19F3-CW3K-	08/30/2023	SUPPLIES	09/14/2023	1,575.95	09/14/2023	HS OFFICE SUPPLY	
38938	AMAZON CAPITAL SERVI	1NHL-QFHN-	08/30/2023	SUPPLIES	09/14/2023	36.75	09/14/2023	HS OFFICE SUPPLY	
38938	AMAZON CAPITAL SERVI	1W6X-GQ11-	09/03/2023	SUPPLIES	09/14/2023	43.84	09/14/2023	HS OFFICE SUPPLY	
38938	AMAZON CAPITAL SERVI	1XN4-WNX3-	09/03/2023	SUPPLIES	09/14/2023	30.83	09/14/2023	HS ART SUPPLY	
38938	AMAZON CAPITAL SERVI	1CCQ-LHLT-	09/01/2023	SUPPLIES	09/14/2023	67.02	09/14/2023	HS ENGLISH SUPPLY	
38938	AMAZON CAPITAL SERVI	11GY-QFVL-	09/07/2023	SUPPLIES	09/14/2023	345.97	09/14/2023	EFE MACH SHOP SUPPLY	
38938	AMAZON CAPITAL SERVI	1DDY-M3V3-	08/24/2023	SUPPLIES	09/14/2023	137.21	09/14/2023	SL BULK ORDER	
38938	AMAZON CAPITAL SERVI	1W3H-FPL3-	09/04/2023	SUPPLIES	09/14/2023	54.46	09/14/2023	SL INSTR SUPPLY	
38938	AMAZON CAPITAL SERVI	1XN4-WNX3-	09/01/2023	SUPPLIES	09/14/2023	151.74	09/14/2023	SL COPY SUPPLIES	
38938	AMAZON CAPITAL SERVI	1V49-KJVJ-	08/28/2023	SUPPLIES	09/14/2023	84.92	09/14/2023	SL OFFICE SUPPLY	
38938	AMAZON CAPITAL SERVI	1VQF-V7X4-	08/29/2023	STANDING DESK	09/14/2023	419.99	09/14/2023	MAINT CAP OUT<$2,500	
38938	AMAZON CAPITAL SERVI	1XKG-PDPW-	09/08/2023	SUPPLIES	09/14/2023	141.18	09/14/2023	SL OFFICE SUPPLY	3,228.44
38939	ASCENSION MICHIGAN E	515947	08/14/2023	DOT PHYSICAL EXAM	09/14/2023	70.00	09/14/2023	TRANS POSTAGE	70.00
38940	Aunalytics	29992095	08/02/2023	SSL Certificate Renewal 1-Year and Aunalytics Professional Services Coverage to September 9, 2024	09/14/2023	277.50	09/14/2023	TECH CONTRACT SVC	
38940	Aunalytics	29992831	08/15/2023	SSL Certificate Renewal 1-Year and Aunalytics Professional Services Coverage to September 9, 2024	09/14/2023	79.00	09/14/2023	TECH CONTRACT SVC	356.50
38941	BOULNEMOUR, LAHOUSSI	REIMBURSEA	08/20/2023	SUPPLIES	09/14/2023	146.05	09/14/2023	HS BOOSTERS	146.05
38942	BRG PUBLICATIONS	6833	08/17/2023	BRG Publications Inc- Car Signs for end of day pick up	09/14/2023	252.50	09/14/2023	SL INSTR SUPPLY	252.50
38943	BUTTON, KALEIGH	REIMBURSEJ	09/14/2023	TEXTBOOKS	09/14/2023	78.49	09/14/2023	TUTION EARLY MIDDLE COLLEGE	78.49
38944	CANNEY'S WATER CONDI	481748TM	08/28/2023	HARDI CUBE/DELIVERY	09/14/2023	31.96	09/14/2023	WATER SOFTENER MAINTENANC	
38944	CANNEY'S WATER CONDI	1013540	09/01/2023	COOLER RENTAL/BOTTLE BUDDY	09/14/2023	11.03	09/14/2023	WATER SOFTENER MAINTENANC	
38944	CANNEY'S WATER CONDI	49250TM	09/07/2023	WATER DELIVERY	09/14/2023	42.25	09/14/2023	WATER SOFTENER MAINTENANC	85.24
38945	Carnegie Learning	3088401	08/22/2023	WL Professional Learning - 8/8	09/14/2023	1,800.00	09/14/2023	TITLE IIA TRAINING SPECIALISTS	1,800.00
38947	CENGAGE LEARNING	82061513	08/29/2023	SOFTWARE	09/14/2023	516.68	09/14/2023	EFE ACCOUNTING SOFTWARE	516.68
38948	CINTAS CORP 725	9236599541	08/23/2023	WATERBREAK COOLER AGRMENT	09/14/2023	49.50	09/14/2023	MAINT PURCH SVC	
38948	CINTAS CORP 725	4165647701	08/24/2023	UNIFORMS	09/14/2023	40.00	09/14/2023	TRANS MECH UNIFRM RENTL	
38948	CINTAS CORP 725	4165985742	08/28/2023	SUPPLIES	09/14/2023	348.08	09/14/2023	COVID-19 SUPPLIES	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
38948	CINTAS CORP 725	4166380395	08/31/2023	UNIFORMS	09/14/2023	40.00	09/14/2023	TRANS MECH UNIFRM RENTL	
38948	CINTAS CORP 725	4167089917	09/07/2023	SUPPLIES	09/14/2023	55.71	09/14/2023	COVID-19 SUPPLIES	
38948	CINTAS CORP 725	4167089870	09/07/2023	SUPPLIES	09/14/2023	144.73	09/14/2023	COVID-19 SUPPLIES	
38948	CINTAS CORP 725	4167089867	09/07/2023	SUPPLIES	09/14/2023	89.60	09/14/2023	COVID-19 SUPPLIES	
38948	CINTAS CORP 725	4167089912	09/07/2023	SUPPLIES	09/14/2023	91.19	09/14/2023	COVID-19 SUPPLIES	858.81
38950	CONSUMERS CONCRETE P	PINV000000	08/01/2023	SUPPLIES	09/14/2023	356.40	09/14/2023	MAINTENANCE SUPPLY	356.40
38952	CONSUMERS ENERGY	2068809697	08/29/2023	ACCOUNT 1000 0004 2554, SERVICE DATE: 07/31/2023 - 08/29/2023	09/14/2023	69.06	09/14/2023	NATURAL GAS	
38952	CONSUMERS ENERGY	2057245601	09/05/2023	ACCOUNT 1000 0020 3453, SERVICE DATES: 08/01/2023 - 08/31/2023	09/14/2023	4.24	09/14/2023	NATURAL GAS	
38952	CONSUMERS ENERGY	2063472852	08/30/2023	ACCOUNT 1000 0004 2562, SERVICE DATES: 07/29/23 - 08/30/23	09/14/2023	1,056.00	09/14/2023	NATURAL GAS	
38952	CONSUMERS ENERGY	2063472852	08/30/2023	ACCOUNT 1000 0004 2570, SERVICE DATES: 07/29/23 - 08/30/23	09/14/2023	62.97	09/14/2023	NATURAL GAS	
38952	CONSUMERS ENERGY	2048347008	08/30/2023	ACCOUNT 1000 5476 1836, SERVICE DATES: 07/29/23 - 08/30/23	09/14/2023	60.00	09/14/2023	NATURAL GAS	
38952	CONSUMERS ENERGY	2063472852	08/30/2023	ACCOUNT 1000 0004 2604, SERVICE DATES: 07/29/23 - 08/30/23	09/14/2023	64.55	09/14/2023	NATURAL GAS	
38952	CONSUMERS ENERGY	2063472852	08/30/2023	ACCOUNT 1000 0004 2596, SERVICE DATES: 08/03/23 - 08/31/23	09/14/2023	117.34	09/14/2023	NATURAL GAS	
38952	CONSUMERS ENERGY	2063472852	08/30/2023	ACCOUNT 1000 0004 2612, SERVICE DATES: 08/01/23 - 08/30/23	09/14/2023	63.36	09/14/2023	NATURAL GAS	1,497.52
38953	CULLIGAN	1011393	08/31/2023	COOLER RENTAL	09/14/2023	19.00	09/14/2023	WATER SOFTENER MAINTENANC	
38953	CULLIGAN	58553TM	08/31/2023	WATER DELIVERY/COOLER RENTAL	09/14/2023	23.50	09/14/2023	WATER SOFTENER MAINTENANC	
38953	CULLIGAN	58987TM	08/31/2023	HARDI CUBE/FUEL SURCHARGE	09/14/2023	30.00	09/14/2023	WATER SOFTENER MAINTENANC	
38953	CULLIGAN	1010995	06/30/2023	COOLER RENTAL 07/01/23 - 07/31/23	09/14/2023	9.00	09/14/2023	WATER SOFTENER MAINTENANC	81.50
38954	GORDON WATER SYSTEMS	2185291	08/25/2023	RENTAL	09/14/2023	55.79	09/14/2023	HS OFFICE SUPPLY	
38954	GORDON WATER SYSTEMS	2185860	08/25/2023	H/C COOLER RENT - 2048743684	09/14/2023	64.79	09/14/2023	WATER SOFTENER MAINTENANC	120.58
38955	Great Events Video P	81423	08/14/2023	08/14/23 BOE MEETING	09/14/2023	250.00	09/14/2023	BOARD MEETING EXP	250.00
38956	HI-TECH ELECTRIC COM	2099044	08/30/2023	LABOR BILLING - FOOTBALL	09/14/2023	1,705.00	09/14/2023	MAINT PURCH SVC	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				FIELD LOCKER ROOM FLOOD					
38956	HI-TECH ELECTRIC COM	2098984	08/25/2023	MS VENDING MACHINE - LABOR	09/14/2023	240.00	09/14/2023	MAINT PURCH SVC	1,945.00
38957	IMPACT APPLICATIONS	20234867	08/21/2023	SUBSCRIPTION	09/14/2023	730.00	09/14/2023	HS BOOSTERS	730.00
38958	INDIANA MICHIGAN POW	0452603590	08/28/2023	ACCOUNT 045-260-359-0-4, SERVICE DATES: 07/29/23 - 08/28/23	09/14/2023	11,186.82	09/14/2023	ELECTRICITY	
38958	INDIANA MICHIGAN POW	0429577810	08/25/2023	ACCOUNT 042-957-781-0-6, SERVICE DATES: 07/28/23 - 08/25/23	09/14/2023	1,895.54	09/14/2023	ELECTRICITY	13,082.36
38959	INTEGRITY BUSINESS S	2485744-1	08/14/2023	Kris Fulton bulk order	09/14/2023	3.89	09/14/2023	SL BULK ORDER	
38959	INTEGRITY BUSINESS S	2485744-0	08/10/2023	Kris Fulton bulk order	09/14/2023	58.33	09/14/2023	SL BULK ORDER	62.22
38961	JOSTENS	31771059	09/24/2023	WAY PROGRAM DIPLOMA	09/14/2023	16.95	09/14/2023	PATHWAYS SUPPLIES	16.95
38962	JW PEPPER & SON INC	365573852	09/08/2023	JW Pepper Invoices # 365573852 & 365575447 Invoice # 365573852 1 - Colliding Visions EPrint Invoice # 365575447 1 - Jurassic Park Medley Score	09/14/2023	5.00	09/14/2023	MS INSTR MUS C/O < $2,500	
38962	JW PEPPER & SON INC	365575447	09/08/2023	JW Pepper Invoices # 365573852 & 365575447 Invoice # 365573852 1 - Colliding Visions EPrint Invoice # 365575447 1 - Jurassic Park Medley Score	09/14/2023	11.49	09/14/2023	MS INSTR MUS C/O < $2,500	16.49
38963	KALAMAZOO REGIONAL E	44429	08/23/2023	OPEN HOUSE	09/14/2023	174.79	09/14/2023	HS OFFICE SUPPLY	174.79
38964	KALBLUE	89614	08/21/2023	Backdrop Props for Amie	09/14/2023	115.69	09/14/2023	SL INSTR SUPPLY	115.69
38967	METRONET	1884441SEP	09/01/2023	MONTHLY BILLING	09/14/2023	951.43	09/14/2023	TELEPHONE SERVICE	951.43
38972	MEYER MUSIC	105939912	08/29/2023	SUPPLIES	09/14/2023	21.10	09/14/2023	HS MUS INSTRUMENT SUPP	
38972	MEYER MUSIC	105917746	09/12/2023	Meyer Music Invoices # 105917746, 105932201, & 105939912 Invoice # 105917746 1 - Legere Alto Sax reed # 2.5 Studio Cut 1 - Legere Clarinet REeed # 2.5 Classic Cut 225 - Meyer Music Small Folders Invoice # 105932201 9 - Habits of a Successful MS Musician Trumpet 2 - Habits of a	09/14/2023	42.30	09/14/2023	MS INSTR MUS C/O < $2,500	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Successful MS Musician Baritone BC 2 - Habits of a Successful MS Musician Baritone Saxophone 11 - Habits of a Successful MS Musician Flute 8 - Habits of a Successful MS Musician Percussion 2 - Habits of a Successful MS Musician Tuba 6 - Habits of a Successful MS Musician Alto Saxophone 1 - Habits of a Successful MS Musician Oboe 1 - Habits of a Successful MS Musician Tenor Saxophone 18 - Habits of a Successful MS Musician Clarinet 11 - Habits of a Successful MS Musician Trombone 4 - Habits of a Successful MS Musician French Horn Invoice # 105939912 1 - Generic Plastic Tenor Sax Mpc 1 - Tenor Sax Ligature					
38972	MEYER MUSIC	105932201	09/12/2023	Meyer Music Invoices # 105917746, 105932201, & 105939912 Invoice # 105917746 1 - Legere Alto Sax reed # 2.5 Studio Cut 1 - Legere Clarinet REeed # 2.5 Classic Cut 225 - Meyer Music Small Folders Invoice # 105932201 9 - Habits of a Successful MS Musician Trumpet 2 - Habits of a Successful MS Musician Baritone BC 2 - Habits of a Successful MS Musician Baritone Saxophone 11 - Habits of a Successful MS	09/14/2023	671.60	09/14/2023	MS INSTR MUS C/O < $2,500	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Musician Flute 8 - Habits of a Successful MS Musician Percussion 2 - Habits of a Successful MS Musician Tuba 6 - Habits of a Successful MS Musician Alto Saxophone 1 - Habits of a Successful MS Musician Oboe 1 - Habits of a Successful MS Musician Tenor Saxophone 18 - Habits of a Successful MS Musician Clarinet 11 - Habits of a Successful MS Musician Trombone 4 - Habits of a Successful MS Musician French Horn Invoice # 105939912 1 - Generic Plastic Tenor Sax Mpc 1 - Tenor Sax Ligature					
38972	MEYER MUSIC	105958108	09/13/2023	Meyer Music Invoice # 105958108 1 - Caster for Yamaha Xylorimba	09/14/2023	18.26	09/14/2023	MS BAND INSTRUMENT REPAIR	753.26
38973	MI SCHOOLS ENERGY CO	C23081039	08/31/2023	MONTHLY BILLING AUG	09/14/2023	2,569.64	09/14/2023	ELECTRICITY	2,569.64
38974	MSBOA DISTRICT XI	2023REGIST	09/05/2023	FESTIVAL	09/14/2023	145.00	09/14/2023	HS BAND MEMBSHP/COMPETITI	145.00
38975	NAPA AUTO PARTS	219102	07/26/2023	PARTS	09/14/2023	5.33	09/14/2023	MAINT VEHICLE PARTS	
38975	NAPA AUTO PARTS	220896	08/23/2023	SHOP TOOLS	09/14/2023	283.25	09/14/2023	TRANS SMALL TOOLS	
38975	NAPA AUTO PARTS	221190	08/28/2023	PARTS	09/14/2023	9.32	09/14/2023	MAINT VEHICLE PARTS	
38975	NAPA AUTO PARTS	220958	08/24/2023	PARTS - CUBE (HEADLINER)	09/14/2023	28.72	09/14/2023	TRANS PARTS	
38975	NAPA AUTO PARTS	221389	08/30/2023	SHOP - PARTS	09/14/2023	14.99	09/14/2023	TRANS MISC SUPPLY	
38975	NAPA AUTO PARTS	221418	08/31/2023	PARTS - SHOP	09/14/2023	14.99	09/14/2023	TRANS MISC SUPPLY	
38975	NAPA AUTO PARTS	221434	09/07/2023	PARTS	09/14/2023	87.13	09/14/2023	TRANS OIL AND GREASE	
38975	NAPA AUTO PARTS	221710	09/06/2023	SHOP SUPPLIES	09/14/2023	63.49	09/14/2023	TRANS MISC SUPPLY	507.22
38976	NOTABLE,INC (KAMI)	226316	09/06/2023	Notable INC (Kami) software license- District Plan with PD 23-24 School Year	09/14/2023	5,086.80	09/14/2023	SOFTWARE LICENSES	5,086.80
38980	POMPS TIRE SERVICE I	2170007381	09/07/2023	SERVICE/PARTS #17	09/14/2023	1,848.61	09/14/2023	TRANS TIRE & BATTERY	
38980	POMPS TIRE SERVICE I	2170007435	08/29/2023	SERVICE/PARTS MAIL VAN	09/14/2023	514.20	09/14/2023	MAINT VEHICLE PARTS	2,362.81
38986	SCHOOL SPECIALTY	2081327492	09/13/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32,	09/14/2023	59.55	09/14/2023	SL BULK ORDER	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55					
38986	SCHOOL SPECIALTY	2081327616	09/13/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/14/2023	61.41	09/14/2023	SL BULK ORDER	
38986	SCHOOL SPECIALTY	2081327620	09/01/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/14/2023	148.88	09/14/2023	SL BULK ORDER	
38986	SCHOOL SPECIALTY	2081328026	09/13/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/14/2023	59.27	09/14/2023	SL BULK ORDER	
38986	SCHOOL SPECIALTY	2081328026	09/13/2023	School Specialty- teacher bulk orders: Zagar: 61.41,	09/14/2023	60.08	09/14/2023	SL BULK ORDER	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55					
38986	SCHOOL SPECIALTY	2081328823	09/13/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/14/2023	139.14	09/14/2023	SL BULK ORDER	
38986	SCHOOL SPECIALTY	3081043703	09/01/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/14/2023	97.22	09/14/2023	SL BULK ORDER	
38986	SCHOOL SPECIALTY	3081043709	09/13/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/14/2023	139.32	09/14/2023	SL BULK ORDER	
38986	SCHOOL SPECIALTY	3081043712	09/01/2023	School Specialty- teacher	09/14/2023	139.21	09/14/2023	SL BULK ORDER	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55					
38986	SCHOOL SPECIALTY	2081324431	06/16/2023	Bulk Order	09/14/2023	1,490.28	09/14/2023	IL BULK ORDER	2,394.36
38987	SIMPSON, DAWN	REIMBURSEJ	07/14/2023	REIMBURSEMENT - PRE ALGEBRA TEACHERS	09/14/2023	19.00	09/14/2023	MS CONF ALLOWANCE	19.00
38988	SKYWARD	0000226157	06/30/2023	SKYWARD ADDITIONAL TRAINING - WEBEX TRAINING- 3 HOURS FOR EMPLOYMENT MANAGEMENT/PAYROLL	09/14/2023	600.00	09/14/2023	TECH CONTRACT SVC	600.00
38991	THRUN LAW FIRM PC	288586	08/24/2023	LEGAL SERVICES	09/14/2023	1,049.00	09/14/2023	BOARD LEGAL SERVICES	
38991	THRUN LAW FIRM PC	288587	08/24/2023	LEGAL SERVICES	09/14/2023	325.00	09/14/2023	BOARD LEGAL SERVICES	1,374.00
38993	TYLER TECHNOLOGIES I	045-435351	08/23/2023	CONDUCT CONFIGURATION TRAINING	09/14/2023	350.00	09/14/2023	TRANS PURCHASED SERVICES	350.00
38994	UNITY SCHOOL BUS PAR	0558229-IN	08/30/2023	ANGLED SCHOOL BROOMS	09/14/2023	227.88	09/14/2023	TRANS MISC SUPPLY	227.88
38995	VICKSBURG HARDWARE	FT20612021	08/24/2023	SUPPLIES	09/14/2023	3.39	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	bk20220372	08/24/2023	SUPPLIES	09/14/2023	1.16	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	FT20612313	08/28/2023	SUPPLIES	09/14/2023	20.06	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	FT20612355	08/29/2023	SUPPLIES	09/14/2023	20.97	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	bk20220532	08/31/2023	SUPPLIES	09/14/2023	12.99	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	BK20220631	09/05/2023	SUPPLIES	09/14/2023	33.97	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	bk20220668	09/06/2023	SUPPLIES	09/14/2023	107.94	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	BK20220656	09/06/2023	SUPPLIES	09/14/2023	54.95	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	FT20612929	09/07/2023	SUPPLIES	09/14/2023	1.84	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	FT20612016	08/24/2023	SUPPLIES - WASH BAY	09/14/2023	4.99	09/14/2023	TRANS PARTS	
38995	VICKSBURG HARDWARE	BK20220364	08/24/2023	SHOP SUPPLY	09/14/2023	14.99	09/14/2023	TRANS PARTS	
38995	VICKSBURG HARDWARE	BK20220463	08/29/2023	12-7 DOOR	09/14/2023	16.86	09/14/2023	TRANS PARTS	
38995	VICKSBURG HARDWARE	FT20612532	08/31/2023	SUPPLIES	09/14/2023	25.08	09/14/2023	TRANS MISC SUPPLY	
38995	VICKSBURG HARDWARE	BK20220616	09/05/2023	#13, SHOP SUPPLIES	09/14/2023	65.96	09/14/2023	TRANS SMALL TOOLS	
38995	VICKSBURG HARDWARE	BK20220616	09/05/2023	#13, SHOP SUPPLIES	09/14/2023	1.50	09/14/2023	TRANS MISC SUPPLY	
38995	VICKSBURG HARDWARE	FT20613034	09/08/2023	SUPPLIES	09/14/2023	7.08	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	FT20613022	09/08/2023	SUPPLIES	09/14/2023	5.58	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	BK20220693	09/07/2023	SUPPLIES	09/14/2023	8.99	09/14/2023	MAINTENANCE SUPPLY	
38995	VICKSBURG HARDWARE	BK20220774	09/11/2023	SUPPLIES	09/14/2023	5.99	09/14/2023	MAINTENANCE SUPPLY	414.29

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38996	WEST MICHIGAN INTERN	X103101530	02/03/2023	CREDIT ON INVOICE X103101530:01	09/14/2023	-250.00	09/14/2023	TRANS PARTS	
38996	WEST MICHIGAN INTERN	X103109428	09/06/2023	#20 AND STOCK - PARTS	09/14/2023	8.06	09/14/2023	TRANS PARTS	
38996	WEST MICHIGAN INTERN	X103109411	09/06/2023	#20 - STOCK, PARTS	09/14/2023	317.84	09/14/2023	TRANS PARTS	75.90
38997	WIGHTMAN	83531	08/31/2023	CRITICAL INCIDENT MAPPING	09/14/2023	817.50	09/14/2023	Critial Incident Mapping	817.50
38998	ZAGAR, ALICIA	REIMBURSEF	09/14/2023	TEXTBOOKS	09/14/2023	103.43	09/14/2023	HS DUAL ENROLL REIMB	103.43
38999	ADN ADMINISTRATORS I	15228-PB2	09/18/2023	ADMIN FEE - DENTAL/ADJUSTMENTS OCT 2023	09/21/2023	1,924.10	09/21/2023	PREPAID ADN DENTAL	
38999	ADN ADMINISTRATORS I	14868-PB2	08/17/2023	ADMIN FEE - DENTAL SEPTEMBER 2023	09/21/2023	1,767.90	09/21/2023	PREPAID ADN DENTAL	3,692.00
39000	AMAZON CAPITAL SERVI	1GP1-PP1W-	06/28/2023	SUPPLIES	09/21/2023	66.36	09/21/2023	HS OFFICE SUPPLY	66.36
39001	AT&T	2696490466	08/28/2023	MONTHLY SERVICE AUG 28 -SEP 27	09/21/2023	1,323.82	09/21/2023	TELEPHONE SERVICE	1,323.82
39002	BAILEY EXCAVATING	238788	08/11/2023	SOIL REMOVAL & REPLACEMENT @ VICKSBURG BUS GARAGE	09/21/2023	12,012.35	09/21/2023	MAINT C/O IMPROVEMENT	12,012.35
39003	Benz Microscope Opti	00054452	08/03/2023	LABOR FOR CLEANING MICROSCOPES	09/21/2023	217.75	09/21/2023	HS CURRICULUM	217.75
39004	CINTAS CORP 725	4167089835	09/07/2023	SUPPLIES	09/21/2023	70.35	09/21/2023	COVID-19 SUPPLIES	
39004	CINTAS CORP 725	4167089851	09/07/2023	UNIFORMS	09/21/2023	40.00	09/21/2023	TRANS MECH UNIFRM RENTL	
39004	CINTAS CORP 725	4167838872	09/14/2023	SUPPLIES	09/21/2023	91.19	09/21/2023	COVID-19 SUPPLIES	
39004	CINTAS CORP 725	5175447736	09/14/2023	SUPPLIES	09/21/2023	32.36	09/21/2023	COVID-19 SUPPLIES	
39004	CINTAS CORP 725	4167838839	09/14/2023	SUPPLIES	09/21/2023	55.71	09/21/2023	COVID-19 SUPPLIES	
39004	CINTAS CORP 725	5175447747	09/14/2023	SUPPLIES	09/21/2023	49.97	09/21/2023	COVID-19 SUPPLIES	
39004	CINTAS CORP 725	5175447733	09/14/2023	SUPPLIES	09/21/2023	56.74	09/21/2023	COVID-19 SUPPLIES	
39004	CINTAS CORP 725	4167838792	09/14/2023	SUPPLIES	09/21/2023	89.60	09/21/2023	COVID-19 SUPPLIES	
39004	CINTAS CORP 725	5175447714	09/14/2023	SUPPLIES	09/21/2023	116.35	09/21/2023	COMPLIANCE EXPENSE	
39004	CINTAS CORP 725	4167838842	09/14/2023	SUPPLIES	09/21/2023	144.73	09/21/2023	COMPLIANCE EXPENSE	
39004	CINTAS CORP 725	4167838850	09/14/2023	SUPPLIES	09/21/2023	40.00	09/21/2023	TRANS MECH UNIFRM RENTL	
39004	CINTAS CORP 725	4167838641	09/14/2023	SUPPLIES	09/21/2023	70.35	09/21/2023	COVID-19 SUPPLIES	
39004	CINTAS CORP 725	5175447737	09/14/2023	SUPPLIES	09/21/2023	116.85	09/21/2023	COMPLIANCE EXPENSE	
39004	CINTAS CORP 725	5175447780	09/14/2023	SUPPLIES	09/21/2023	599.08	09/21/2023	COMPLIANCE EXPENSE	1,573.28
39005	CLEAN GETAWAY VICKSB	26433	09/11/2023	2 BAGS 16#	09/21/2023	20.00	09/21/2023	CUSTODIAL PURCH SVC	20.00
39006	EPS SECURITY	S500027	08/21/2023	LABOR AND PARTS - FIRE SWITCHES	09/21/2023	1,070.02	09/21/2023	COMPLIANCE EXPENSE	1,070.02
39007	ERICKSON, KATHERINE	901	09/01/2023	MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES	09/21/2023	2,250.00	09/21/2023	DISTRICT COMMUNICATION P/S	2,250.00
39008	GRAND RAPIDS BUILDIN	65256	07/07/2023	JANITORIAL SERVICES FOR JULY 2023	09/21/2023	57,435.00	09/21/2023	CUSTODIAL PURCH SVC	

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39008	GRAND RAPIDS BUILDIN	65344	08/07/2023	JANITORIAL SERVICES MONTHLY INVOICE - AUGUST	09/21/2023	55,914.00	09/21/2023	CUSTODIAL PURCH SVC	113,349.00
39009	INDIANA MICHIGAN POW	0485678570	08/31/2023	ACCOUNT 048-567-857-0-6, SERVICE DATES: 08/01/23 - 08/31/23	09/21/2023	45.69	09/21/2023	ELECTRICITY	45.69
39010	METRONET	1884441SEP	09/01/2023	MONTHLY BILLING - SEPT	09/21/2023	951.43	09/21/2023	TELEPHONE SERVICE	951.43
39011	MICHIGAN OFFICE SOLU	IN4703281	09/08/2023	STAPLE KIT	09/21/2023	134.99	09/21/2023	TECH CONTRACT SVC	
39011	MICHIGAN OFFICE SOLU	IN4705537	09/11/2023	CONTRACT BASE RATE CHARGE FOR 09/13/23 - 10/12/23, CONTRACT OVERAGE CHARGE FOR 06/13/2023 - 09/12/2023	09/21/2023	168.54	09/21/2023	TECH CONTRACT SVC	303.53
39012	QUADIENT FINANCE USA	VICKSBURG	08/10/2023	POSTAGE	09/21/2023	1,000.00	09/21/2023	GF DISTRICT SERVICES	1,000.00
39013	SENTINEL TECHNOLOGIE	T314073	08/31/2023	Time and materials 08/02/2023	09/21/2023	250.00	09/21/2023	TECH CONTRACT SVC	250.00
39014	SKYWARD	0000225868	07/01/2023	SKYLERT FULL UNLIMITED RENEWAL - 12 MOS. LICENSE 07/01/2023 - 06/30/2024	09/21/2023	3,897.00	09/21/2023	SOFTWARE LICENSES	3,897.00
39015	STEVENS TURF	1187	08/30/2023	LANDSCAPE LABOR/SUPPLIES	09/21/2023	974.50	09/21/2023	GROUND PURCH SVC	974.50
39016	SVT	89034	09/08/2023	TECH ONSITE LABOR AND TRAVEL	09/21/2023	1,278.75	09/21/2023	TECH CONTRACT SVC	
39016	SVT	89084	09/12/2023	ADMIN BUILDING CONFERENCE ROOM VIDEO DISPLAY - DOWN PAYMENT Please use P.O. 7002324018 for down payment and leave P.O. open for the completion of the project.	09/21/2023	4,103.48	09/21/2023	TECH CAP OUTLAY >$2,500	5,382.23
39017	VICKSBURG HARDWARE	BK20220833	09/13/2023	TOOLS	09/21/2023	20.98	09/21/2023	MAINTENANCE SUPPLY	
39017	VICKSBURG HARDWARE	FT20613395	09/14/2023	SUPPLIES	09/21/2023	3.75	09/21/2023	MAINTENANCE SUPPLY	24.73
39018	XEROX CORPORATION	019596831	09/01/2023	USAGE BILLING FOR DATES: 07/20/23 - 08/25/23, B400DN	09/21/2023	27.22	09/21/2023	TECH CONTRACT SVC	
39018	XEROX CORPORATION	019596832	09/01/2023	USAGE BILLING FOR DATES: 07/20/253 - 08/25/23, B400DN	09/21/2023	11.95	09/21/2023	TECH CONTRACT SVC	
39018	XEROX CORPORATION	019596833	09/01/2023	USAGE BILLING FOR SERVICE DATES: 07/25/23 - 08/25/23, B400DN	09/21/2023	13.72	09/21/2023	TECH CONTRACT SVC	
39018	XEROX CORPORATION	019596834	09/01/2023	USAGE BILLING FOR DATES: 07/26/23 - 08/25/23, B400DN	09/21/2023	6.73	09/21/2023	TECH CONTRACT SVC	
39018	XEROX CORPORATION	019596835	09/01/2023	USAGE BILLING FOR SERVICE DATES: 07/20/23 - 08/25/23, B400DN	09/21/2023	13.57	09/21/2023	TECH CONTRACT SVC	
39018	XEROX CORPORATION	019596836	09/01/2023	USAGE BILLING FOR SERVICE	09/21/2023	8.11	09/21/2023	TECH CONTRACT SVC	

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				DATES: 07/20/23 - 08/25/23					
39018	XEROX CORPORATION	019596837	09/01/2023	USAGE BILLING FOR SERVICE DATES: 07/21/23 - 08/21/23, B817OH	09/21/2023	50.02	09/21/2023	TECH CONTRACT SVC	131.32
39020	ADN ADMINISTRATORS I	REPLENISHS	09/21/2023	REPLENISHMENTFOR CHECKS ISSUED DURING THE PERIOD: 09/08/2023 - 09/21/2023	09/28/2023	11,215.00	09/28/2023	PREPAID ADN DENTAL	11,215.00
39021	AMAZON CAPITAL SERVI	1LQW-M6WH-	09/13/2023	SUPPLIES	09/28/2023	70.82	09/28/2023	HS ENGLISH SUPPLY	
39021	AMAZON CAPITAL SERVI	1QYQ-KX1P-	09/14/2023	SUPPLIES	09/28/2023	39.78	09/28/2023	HS PHOTOGRAPHY	
39021	AMAZON CAPITAL SERVI	1QLN-9PHM-	09/13/2023	SUPPLIES	09/28/2023	59.46	09/28/2023	SL OFFICE SUPPLY	
39021	AMAZON CAPITAL SERVI	11W1-4PFT-	09/20/2023	SUPPLIES	09/28/2023	127.73	09/28/2023	EFE MACH SHOP SUPPLY	
39021	AMAZON CAPITAL SERVI	11W1-4PFT-	09/20/2023	SUPPLIES	09/28/2023	127.73	09/28/2023	EFE Mechatronics SUPPLY	
39021	AMAZON CAPITAL SERVI	11LJ-QXX6-	09/18/2023	SUPPLIES	09/28/2023	227.30	09/28/2023	EFE AG SUPPLY	
39021	AMAZON CAPITAL SERVI	16K4-3H1M-	09/20/2023	SUPPLIES	09/28/2023	306.57	09/28/2023	SL COPY SUPPLIES	
39021	AMAZON CAPITAL SERVI	13DL-N3DR-	09/21/2023	SUPPLIES	09/28/2023	80.71	09/28/2023	HS SP ED OBE CURRICUL	
39021	AMAZON CAPITAL SERVI	1GRM-31PQ-	09/21/2023	SUPPLIES	09/28/2023	19.48	09/28/2023	HS SCIENCE SUPPLY	
39021	AMAZON CAPITAL SERVI	1TDP-WJKC-	09/24/2023	SUPPLIES	09/28/2023	16.49	09/28/2023	HS SCIENCE SUPPLY	
39021	AMAZON CAPITAL SERVI	1C3C-GXLG-	09/24/2023	SUPPLIES	09/28/2023	693.38	09/28/2023	EFE Mechatronics SUPPLY	
39021	AMAZON CAPITAL SERVI	113L-CRC3-	09/13/2023	SUPPLIES	09/28/2023	99.99	09/28/2023	SL PHYSICAL EDUCATION	
39021	AMAZON CAPITAL SERVI	1VRG-FMRG-	09/15/2023	SUPPLIES	09/28/2023	42.86	09/28/2023	SL BULK ORDER	1,912.30
39023	ANIMAL CARE TECHNOLO	37525	09/15/2023	LICENSE	09/28/2023	1,180.00	09/28/2023	EFE VET SCIENCE SOFTWARE	1,180.00
39026	ATS MIDWEST, LLC	1595	09/18/2023	TESTS	09/28/2023	500.00	09/28/2023	Mechatronics-cert/lic assessme	
39026	ATS MIDWEST, LLC	1599	08/30/2023	LEASE/TESTS	09/28/2023	3,646.00	09/28/2023	EFE Mech software	4,146.00
39027	Bulk Bookstore	146301	08/03/2023	HS English 23-24	09/28/2023	869.40	09/28/2023	HS TEXTBOOKS	869.40
39028	CANNEY'S WATER CONDI	50491TM	09/21/2023	WATER DELIVERY	09/28/2023	16.50	09/28/2023	WATER SOFTENER MAINTENANC	
39028	CANNEY'S WATER CONDI	50730TM	09/26/2023	HARDI CUBE/DELIVERY	09/28/2023	213.70	09/28/2023	WATER SOFTENER MAINTENANC	230.20
39029	CAROLINA.COM	52265555 R	08/22/2023	Environmental Science - Carolina 23-34	09/28/2023	405.09	09/28/2023	HS CURRICULUM	405.09
39032	CINTAS CORP 725	4168552069	09/21/2023	SUPPLIES	09/28/2023	70.35	09/28/2023	COVID-19 SUPPLIES	
39032	CINTAS CORP 725	4168552145	09/21/2023	SUPPLIES	09/28/2023	89.60	09/28/2023	COVID-19 SUPPLIES	
39032	CINTAS CORP 725	4168552119	09/21/2023	SUPPLIES	09/28/2023	144.73	09/28/2023	COVID-19 SUPPLIES	
39032	CINTAS CORP 725	4168552208	09/21/2023	SUPPLIES	09/28/2023	55.71	09/28/2023	COVID-19 SUPPLIES	
39032	CINTAS CORP 725	4168552205	09/21/2023	SUPPLIES	09/28/2023	91.19	09/28/2023	COVID-19 SUPPLIES	
39032	CINTAS CORP 725	4168552147	09/21/2023	UNIFORMS	09/28/2023	40.00	09/28/2023	TRANS MECH UNIFRM RENTL	
39032	CINTAS CORP 725	4168796406	09/25/2023	SUPPLIES	09/28/2023	348.08	09/28/2023	COVID-19 SUPPLIES	839.66
39034	CONSUMERS ENERGY	2068809820	08/30/2023	ACCOUNT 1000 0004 2547, SERVICE DATES: 08/23/23 - 08/30-23	09/28/2023	54.89	09/28/2023	NATURAL GAS	54.89
39035	DataProse	10000	09/18/2023	Additional copies of Eureka	09/28/2023	68.79	09/28/2023	IL ELEM CURRICULUM	

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				Q1 books					
39035	DataProse	10000	09/18/2023	Additional copies of Eureka Q1 books	09/28/2023	137.58	09/28/2023	SL ELEM CURRICULUM	
39035	DataProse	10000	09/18/2023	Additional copies of Eureka Q1 books	09/28/2023	68.79	09/28/2023	TY ELEM CURRICULUM	
39035	DataProse	9921	07/31/2023	MS Social Studies Copies 23-24	09/28/2023	2,285.00	09/28/2023	MS CURRICULUM	2,560.16
39036	DEPATIE FLUID POWER	SO10157461	09/18/2023	SUPPLIES - SHOP AIR GAUGE	09/28/2023	180.61	09/28/2023	TRANS MISC SUPPLY	180.61
39038	FLINN SCIENTIFIC INC	2903766	08/24/2023	Flinn Scientific MS 23-24	09/28/2023	109.95	09/28/2023	MS CURRICULUM	109.95
39041	INDIAN LAKE NAZARENE	09/07/23	09/07/2023	XC MEETS	09/28/2023	125.00	09/28/2023	ATHLETIC MISC	125.00
39042	INDIAN RUN GOLF CLUB	0304151	08/03/2023	GOLF PRACTICE	09/28/2023	140.00	09/28/2023	HS BOOSTERS	140.00
39044	INDIANA MICHIGAN POW	0480423920	09/22/2023	ACCOUNT 048-042-392-0-2, SERVICE DATES: 08/24/23 - 09/22/23	09/28/2023	130.02	09/28/2023	ELECTRICITY	
39044	INDIANA MICHIGAN POW	0415603590	09/22/2023	ACCOUNT 041-560-359-0-1, SERVICE DATES: 08/24/23 - 09/22/23	09/28/2023	310.41	09/28/2023	ELECTRICITY	
39044	INDIANA MICHIGAN POW	0421603590	09/22/2023	ACCOUNT 042-160-359-0-9, SERVICE DATES: 08/24/23-09/22/23	09/28/2023	10.21	09/28/2023	ELECTRICITY	
39044	INDIANA MICHIGAN POW	0424703590	09/22/2023	ACCOUNT 042-470-359-0-2, SERVICE DATES: 08/24/23 - 09/22/23	09/28/2023	419.73	09/28/2023	ELECTRICITY	
39044	INDIANA MICHIGAN POW	0443503590	09/22/2023	ACCOUNT 044-350-359-0-4, SERVICE DATES: 08/24/23 - 09/22/23	09/28/2023	20.37	09/28/2023	ELECTRICITY	
39044	INDIANA MICHIGAN POW	0446112520	09/22/2023	ACCOUNT 044-611-252-0-7, SERVICE DATES: 08/24/23 - 09/22/23	09/28/2023	3,050.25	09/28/2023	ELECTRICITY	
39044	INDIANA MICHIGAN POW	0468664820	09/22/2023	ACCOUNT 046-866-482-0-7, SERVICE DATES: 08/24/23 - 09/22/23	09/28/2023	1,817.08	09/28/2023	ELECTRICITY	
39044	INDIANA MICHIGAN POW	0485678570	08/31/2023	ACCOUNT 048-567-857-0-6, SERVICE DATES: 08/01/23 - 08/31/23	09/28/2023	23.15	09/28/2023	ELECTRICITY	
39044	INDIANA MICHIGAN POW	0494930590	09/22/2023	ACCOUNT 049-493-059-0-0, SERVICE DATES: 08/24/23 - 09/22/23	09/28/2023	3,582.53	09/28/2023	ELECTRICITY	
39044	INDIANA MICHIGAN POW	0499503590	09/22/2023	ACCOUNT 049-950-359-0-6,	09/28/2023	97.46	09/28/2023	ELECTRICITY	9,461.21

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				SERVICE DATES: 08/24/23 - 09/22/23					
39046	KALAMAZOO REGIONAL E	0550000863	09/19/2023	DRIVER TRAINING 08/03	09/28/2023	25.00	09/28/2023	COMPLIANCE EXPENSE	
39046	KALAMAZOO REGIONAL E	0550000890	09/19/2023	DRIVER TRAINING 08/15	09/28/2023	25.00	09/28/2023	COMPLIANCE EXPENSE	50.00
39048	KALAMAZOO CHILD & FA	11987	09/20/2023	AUGUST BILLING	09/28/2023	835.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11985	09/20/2023	AUGUST BILLING	09/28/2023	90.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11986	09/20/2023	AUGUST BILLING	09/28/2023	90.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11988	09/20/2023	AUGUST BILLING	09/28/2023	270.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11989	09/20/2023	AUGUST BILLING	09/28/2023	180.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11990	09/20/2023	AUGUST BILLING	09/28/2023	180.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11991	09/20/2023	AUGUST BILLING	09/28/2023	270.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11992	09/20/2023	AUGUST BILLING	09/28/2023	90.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11993	09/20/2023	AUGUST BILLING	09/28/2023	270.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11994	09/20/2023	AUGUST BILLING	09/28/2023	270.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	12006	09/20/2023	AUGUST BILLING	09/28/2023	288.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11995	09/20/2023	AUGUST BILLING	09/28/2023	540.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11996	09/20/2023	AUGUST BILLING	09/28/2023	180.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11997	09/20/2023	AUGUST BILLING	09/28/2023	90.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11999	09/20/2023	AUGUST BILLING	09/28/2023	90.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	12000	09/20/2023	AUGUST BILLING	09/28/2023	360.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	12007	09/20/2023	AUGUST BILLING	09/28/2023	90.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	12003	09/20/2023	AUGUST BILLING	09/28/2023	90.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	12004	09/20/2023	AUGUST BILLING	09/28/2023	270.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	12005	09/20/2023	AUGUST BILLING	09/28/2023	90.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	
39048	KALAMAZOO CHILD & FA	11998	09/20/2023	AUGUST BILLING	09/28/2023	90.00	09/28/2023	MENTAL HEALTH CONTRACTED SERV	4,723.00
39049	KIRBY, TIM	REIMBURSES	09/13/2023	RENEWAL	09/28/2023	41.20	09/28/2023	HS BOOSTERS	41.20
39051	MEYER MUSIC	105967607	09/19/2023	Meyer Music Invoice # 105967607 2 - 10pk ML Clarinet #2.5 Mitchell Lurie 2 - 10pk RR Alto Sax #2.5 Rico Royal 2 - 10pk ML Clarinet #3 Mitchell Lurie 2 - 10pk RR Alto Sax #3 Rico Royal	09/28/2023	172.44	09/28/2023	MS INSTR MUS C/O < $2,500	172.44
39056	NAPA AUTO PARTS	221786	09/07/2023	PARTS	09/28/2023	29.86	09/28/2023	MAINT VEHICLE PARTS	
39056	NAPA AUTO PARTS	221827	09/07/2023	SHOP SUPPLIES	09/28/2023	33.50	09/28/2023	TRANS MISC SUPPLY	
39056	NAPA AUTO PARTS	221880	09/08/2023	PARTS #12-7	09/28/2023	143.94	09/28/2023	TRANS PARTS	
39056	NAPA AUTO PARTS	222293	09/22/2023	SHOP EQUIPMENT	09/28/2023	123.30	09/28/2023	TRANS MISC SUPPLY	
39056	NAPA AUTO PARTS	222709	09/21/2023	SHOP SUPPLIES	09/28/2023	10.64	09/28/2023	TRANS MISC SUPPLY	341.24

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
39059	PHILLIPS ENVIRONMENT	2253	08/28/2023	SOIL CONSULTING/EXCAVATION/LABS	09/28/2023	4,153.77	09/28/2023	MAINT C/O IMPROVEMENT	4,153.77
39060	PLANTE & MORAN, PLLC	10077091	09/26/2023	Progress billing for the audit of the basic financial statements and federal program audit for the year ended June 30, 2023	09/28/2023	13,000.00	09/28/2023	BOARD AUDIT SERVICES	13,000.00
39062	POMPS TIRE SERVICE I	2170007769	09/15/2023	PARTS/LABOR	09/28/2023	1,734.00	09/28/2023	TRANS TIRE & BATTERY	
39062	POMPS TIRE SERVICE I	2170007769	09/15/2023	PARTS/LABOR	09/28/2023	310.00	09/28/2023	TRANS CONTRACT SERVICE	
39062	POMPS TIRE SERVICE I	2170007769	09/15/2023	PARTS/LABOR	09/28/2023	77.70	09/28/2023	TRANS MISC SUPPLY	2,121.70
39067	School Mate	IN00060427	08/28/2023	SUPPLIES	09/28/2023	448.00	09/28/2023	PATHWAYS SUPPLIES	448.00
39071	SCHOOL SPECIALTY	3081043487	08/29/2023	MS Science Supplies 23-24	09/28/2023	427.78	09/28/2023	MS CURRICULUM	
39071	SCHOOL SPECIALTY	3081043877	09/11/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/28/2023	115.39	09/28/2023	SL BULK ORDER	
39071	SCHOOL SPECIALTY	3081043712	09/01/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/28/2023	60.16	09/28/2023	SL BULK ORDER	
39071	SCHOOL SPECIALTY	3081043713	09/25/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39,	09/28/2023	139.37	09/28/2023	SL BULK ORDER	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55					
39071	SCHOOL SPECIALTY	3081043713	09/01/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/28/2023	77.22	09/28/2023	SL BULK ORDER	
39071	SCHOOL SPECIALTY	3081043715	09/25/2023	School Specialty- office bulk/instructional order	09/28/2023	786.17	09/28/2023	SL BULK ORDER	
39071	SCHOOL SPECIALTY	3081043715	09/25/2023	School Specialty- office bulk/instructional order	09/28/2023	413.13	09/28/2023	SL INSTR SUPPLY	
39071	SCHOOL SPECIALTY	2081331751	09/21/2023	School Specialty- teacher bulk orders: Zagar: 61.41, Wing: 139.37, Kinn: 139.32, Guerrero: 97.22, Moughton: 60.16, Kite: 129.54, Oswalt: 148.88, M. Schimp: 139.14, Mason: 59.27, Block: 135.39, Gertners: 60.08, Witters: 139.21, Phillips: 77.22, Brooks: 59.55	09/28/2023	20.00	09/28/2023	SL BULK ORDER	2,039.22
39072	SENTINEL TECHNOLOGIE	P714098	08/28/2023	4-Verkada Sensors with 5-year licenses 2-Verkada Outdoor Cameras with 5-year licenses	09/28/2023	7,826.00	09/28/2023	SCHOOL SAFETY/SECURITY SUP	7,826.00
39077	SVT	89093	09/12/2023	TECH ONSITE LABOR AND TRAVEL 09/08	09/28/2023	620.00	09/28/2023	TECH CONTRACT SVC	
39077	SVT	89179	09/15/2023	TECH ONSITE, LABOR AND TRAVEL, 09/14/23	09/28/2023	542.50	09/28/2023	TECH CONTRACT SVC	
39077	SVT	88919	09/05/2023	TECH ONSITE LABOR, TRAVEL AND SUPPLIES	09/28/2023	655.21	09/28/2023	TECH CONTRACT SVC	1,817.71
39078	TRUE NORTH RIGGING	23-057	09/22/2023	SUPPLIES	09/28/2023	5,790.00	09/28/2023	AUD. REPAIRS&TECH SVC	
39078	TRUE NORTH RIGGING	23-057	09/22/2023	SUPPLIES	09/28/2023	5,790.00	09/28/2023	AUDITORIUM TECH SERVICES	11,580.00
39079	UNITY SCHOOL BUS PAR	0559475-IN	09/14/2023	PARTS	09/28/2023	116.28	09/28/2023	TRANS PARTS	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
39079	UNITY SCHOOL BUS PAR	0558953-IN	09/08/2023	PARTS #15	09/28/2023	254.95	09/28/2023	TRANS PARTS	371.23
39080	VERIZON WIRELESS	9944097730	09/10/2023	MONTHLY BILLING, SERVICE DATES: 08/11/23 - 09/10/23	09/28/2023	76.02	09/28/2023	PATHWAYS SUPPLIES	76.02
39081	VICKSBURG HARDWARE	BK20220895	09/15/2023	SUPPLIES	09/28/2023	11.98	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20613422	09/14/2023	SUPPLIES	09/28/2023	5.28	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20613414	09/14/2023	SUPPLIES	09/28/2023	18.52	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20610566	08/03/2023	SUPPLIES	09/28/2023	143.42	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	BK20220945	09/19/2023	SUPPLIES	09/28/2023	2.36	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20613718	09/19/2023	SUPPLIES	09/28/2023	8.45	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20613721	09/19/2023	SUPPLIES	09/28/2023	179.99	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20613731	09/19/2023	SUPPLIES	09/28/2023	9.38	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	BK20220986	09/20/2023	SUPPLIES	09/28/2023	10.49	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20613815	09/20/2023	SUPPLIES	09/28/2023	32.99	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	BK20221035	09/22/2023	supplies	09/28/2023	4.99	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	BK20221032	09/22/2023	SUPPLIES	09/28/2023	7.98	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20613874	09/21/2023	LABOR	09/28/2023	10.00	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20613851	09/21/2023	SUPPLIES	09/28/2023	40.96	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	FT20613982	09/22/2023	SUPPLIES	09/28/2023	5.07	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	BK20221085	09/23/2023	SUPPLIES	09/28/2023	20.90	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	BK20221077	09/23/2023	SUPPLIES	09/28/2023	88.96	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	BK20022086	09/14/2023	SUPPLIES - #14, SHOP	09/28/2023	13.68	09/28/2023	TRANS PARTS	
39081	VICKSBURG HARDWARE	FT20614235	09/26/2023	SUPPLIES	09/28/2023	19.21	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	BK20221164	09/27/2023	SUPPLIES	09/28/2023	6.55	09/28/2023	MAINTENANCE SUPPLY	
39081	VICKSBURG HARDWARE	BK20221166	09/27/2023	SUPPLIES	09/28/2023	17.99	09/28/2023	MAINTENANCE SUPPLY	659.15
39082	WARDS NATURAL SCIENC	8814005309	09/11/2023	SUPPLIES	09/28/2023	256.22	09/28/2023	EFE AG SUPPLY	
39082	WARDS NATURAL SCIENC	8814005309	09/11/2023	SUPPLIES	09/28/2023	166.27	09/28/2023	EFE VET SCIENCE SUPPLY	422.49
39084	WEST MICHIGAN INTERN	X103108040	08/01/2023	PARTS	09/28/2023	565.08	09/28/2023	TRANS PARTS	
39084	WEST MICHIGAN INTERN	X103108117	09/01/2023	PARTS	09/28/2023	252.00	09/28/2023	TRANS PARTS	
39084	WEST MICHIGAN INTERN	X103109465	09/11/2023	PARTS	09/28/2023	79.38	09/28/2023	TRANS PARTS	
39084	WEST MICHIGAN INTERN	X103109995	09/21/2023	PARTS, #7	09/28/2023	139.65	09/28/2023	TRANS PARTS	
39084	WEST MICHIGAN INTERN	X103110013	09/26/2023	PARTS, #21	09/28/2023	518.46	09/28/2023	TRANS PARTS	1,554.57
39086	WESTER, MICHELLE	REIMBURSEA	08/28/2023	REIMBURSEMENT - AUG 23, AR REWARDS	09/28/2023	120.87	09/28/2023	TY INSTR SUPPLY	120.87

Totals for checks 287,568.33

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	24,397.51	0.00	263,170.82	287,568.33
*** Fund Summary Totals ***		24,397.51	0.00	263,170.82	287,568.33

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