

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41093	ROBERTSON-DEGRAAFF,	DANCEPAYNO	11/08/2024	09/23 - 11/04 DANCE PAY, 10.5 HOURS	12/20/2024	-225.75	12/20/2024	CONT ED CONTRACTED SERVIC	-225.75
41115	ADN ADMINISTRATORS I	22289-PB2	11/20/2024	ADMIN FEE - DENTAL	12/06/2024	1,980.90	12/06/2024	PREPAID ADN DENTAL	1,980.90
41116	ALL PHASE ELECTRIC C	3505-11955	11/25/2024	SUPPLIES	12/06/2024	44.37	12/06/2024	MAINTENANCE SUPPLY	44.37
41117	AMAZON CAPITAL SERVI	1GTM-G944-	11/23/2024	CREDIT MEMO FROM ORIGINAL INV 1VN4-MJCF-1P4J	12/06/2024	-28.58	12/06/2024	HS ENGLISH SUPPLY	
41117	AMAZON CAPITAL SERVI	1GLK-NNR6-	11/25/2024	CREDIT FROM ORIGINAL INV 1J3F-CHGM-VP77	12/06/2024	-1.02	12/06/2024	EFE Mechatronics SUPPLY	
41117	AMAZON CAPITAL SERVI	1FFC-JDFT-	11/25/2024	CREDIT ON ORIGINAL INOVICE 1J3F-CHGM-VP77	12/06/2024	-0.01	12/06/2024	EFE Mechatronics SUPPLY	
41117	AMAZON CAPITAL SERVI	1DCW-WHLR-	11/25/2024	CREDIT ON ORIGINAL INV 1J3F-CHGM-VP77	12/06/2024	-0.17	12/06/2024	EFE Mechatronics SUPPLY	
41117	AMAZON CAPITAL SERVI	1J3F-CHGM-	12/04/2024	CREDIT ON ORIGINAL INV 1J3F-CHGM-VP77	12/06/2024	-1.58	12/06/2024	EFE Mechatronics SUPPLY	
41117	AMAZON CAPITAL SERVI	1GLK-NNR6-	11/25/2024	CREDIT ON ORIGINAL INV 1J3F-NNR6-X7LC	12/06/2024	-2.77	12/06/2024	EFE Mechatronics SUPPLY	
41117	AMAZON CAPITAL SERVI	19QD-6NYK-	11/25/2024	CREDIT ON ORIGINAL INV 1J3F-6NYK-VP77	12/06/2024	-1.44	12/06/2024	EFE Mechatronics SUPPLY	
41117	AMAZON CAPITAL SERVI	1J3F-CHGM-	11/25/2024	SUPPLIES	12/06/2024	330.70	12/06/2024	EFE Mechatronics SUPPLY	
41117	AMAZON CAPITAL SERVI	1GTM-G944-	11/25/2024	SUPPLIES	12/06/2024	81.92	12/06/2024	EFE Mechatronics SUPPLY	
41117	AMAZON CAPITAL SERVI	114F-V1GH-	11/25/2024	SUPPLIES	12/06/2024	44.99	12/06/2024	HS SOC STUDIES SUPPLY	
41117	AMAZON CAPITAL SERVI	1KTR-DNF6-	11/21/2024	SUPPLIES	12/06/2024	8.48	12/06/2024	HS OFFICE SUPPLY	
41117	AMAZON CAPITAL SERVI	1KTR-DNF6-	11/21/2024	SUPPLIES	12/06/2024	15.99	12/06/2024	FAFV SUPPLY/MATERIAL	446.51
41120	ARNOLD SALES	1436913	11/05/2024	SUPPLIES	12/06/2024	1,082.00	12/06/2024	CUSTODIAL SUPPLY/GENL	
41120	ARNOLD SALES	1436909	11/20/2024	SUPPLIES	12/06/2024	35.12	12/06/2024	CUSOTIDAL SUPPLY HS	
41120	ARNOLD SALES	1436910	11/05/2024	SUPPLIES	12/06/2024	45.16	12/06/2024	CUSOTIDAL SUPPLY HS	1,162.28
41121	BASIC HUMAN RESOURCE	IN3240781	10/12/2024	ANNUAL SECTION 125 FSA FEE PER EMPLOYEE, RENEWAL FEE, PLAN ADMINISTRATION 10/1/24 - 9/30/25	12/06/2024	1,635.04	12/06/2024	HR-EMP BEN ADMINISTRATION	1,635.04
41122	BRUSH, JENNIFER	REIMBURSED	12/05/2024	PARA EXAM REIMBURSEMENT	12/06/2024	85.00	12/06/2024	MS ETS PARA EXAM REIMB	85.00
41123	CANNEY'S WATER CONDI	1017700	12/01/2024	COOLER HOT/COLD RENTAL, BOTTLE BUDDY	12/06/2024	33.15	12/06/2024	WATER SOFTENER MAINTENANC	33.15
41124	CERTASITE LLC	12683819	11/25/2024	SERVICE CALL - HS ROOFTOP DETECTOR	12/06/2024	283.99	12/06/2024	COMPLIANCE EXPENSE	283.99
41125	CINTAS CORP 725	4212332995	11/21/2024	SUPPLIES	12/06/2024	267.85	12/06/2024	COVID-19 SUPPLIES	
41125	CINTAS CORP 725	4212333046	11/21/2024	SUPPLIES	12/06/2024	319.80	12/06/2024	COVID-19 SUPPLIES	
41125	CINTAS CORP 725	4212333067	11/21/2024	SUPPLIES	12/06/2024	516.60	12/06/2024	COVID-19 SUPPLIES	
41125	CINTAS CORP 725	4212333098	11/21/2024	SUPPLIES	12/06/2024	339.59	12/06/2024	COVID-19 SUPPLIES	

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
41125	CINTAS CORP 725	4212333079	11/21/2024	UNIFORMS	12/06/2024	72.85	12/06/2024	TRANS MECH UNIFRM RENTL	
41125	CINTAS CORP 725	4212333109	11/21/2024	SUPPLIES	12/06/2024	198.85	12/06/2024	COVID-19 SUPPLIES	
41125	CINTAS CORP 725	4212874551	11/26/2024	UNIFORMS	12/06/2024	61.88	12/06/2024	TRANS MECH UNIFRM RENTL	
41125	CINTAS CORP 725	9298482583	12/30/2024	ZOLL 3 AED - AUTO AGREEMENT	12/06/2024	420.00	12/06/2024	COMPLIANCE EXPENSE	
41125	CINTAS CORP 725	9298482583	11/30/2024	WATERBREAK COOLER AGREEMENT	12/06/2024	49.50	12/06/2024	HS OFFICE SUPPLY	
41125	CINTAS CORP 725	9298485222	11/30/2024	WATERBREAK COOLER AGREEMENT/ZOLL 3 AED AGREEMENT	12/06/2024	154.50	12/06/2024	COMPLIANCE EXPENSE	
41125	CINTAS CORP 725	9298503596	11/30/2024	ZOLL 3 AED AGREEMENT - OUTDOOR ED CENTER	12/06/2024	105.00	12/06/2024	COMPLIANCE EXPENSE	
41125	CINTAS CORP 725	9298537202	11/30/2024	ZOLL 3 AED AGREEMENT - INDIAN LAKE	12/06/2024	105.00	12/06/2024	COMPLIANCE EXPENSE	
41125	CINTAS CORP 725	9298538974	11/30/2024	ZOLL 3 AED AGREEMENT - MIDDLE SCHOOL	12/06/2024	210.00	12/06/2024	COMPLIANCE EXPENSE	
41125	CINTAS CORP 725	9298539532	11/30/2024	ZOLL 3 AED AGREEMENT - SUNSET LAKE	12/06/2024	105.00	12/06/2024	COMPLIANCE EXPENSE	
41125	CINTAS CORP 725	9298537198	11/30/2024	ZOLL 3 AED AGREEMENT - TOBEY EL	12/06/2024	105.00	12/06/2024	COMPLIANCE EXPENSE	3,031.42
41126	COLLINS SPORTS MEDIC	439560	11/25/2024	SUPPLIES	12/06/2024	58.64	12/06/2024	ATHLETIC FIRST AID SUPP	58.64
41127	COMPLETE TEAM OUTFIT	155987	11/19/2024	BASKETBALLS	12/06/2024	640.00	12/06/2024	ATHLETIC MISC	640.00
41128	CONSUMERS ENERGY	2071477824	11/18/2024	ACCOUNT 1000 0004 2588, SERVICE DATES: 10/16/24 - 11/18/24	12/06/2024	825.86	12/06/2024	NATURAL GAS	
41128	CONSUMERS ENERGY	2071477928	11/25/2024	ACCOUNT 1000 0004 2554, SERVICE DATES: 10/25/24 - 11/25/24	12/06/2024	511.00	12/06/2024	NATURAL GAS	
41128	CONSUMERS ENERGY	2069704733	11/30/2024	ACCOUNT 1000 0020 3453, SERVICE DATES: 11/01/24 - 11/30/24	12/06/2024	4.27	12/06/2024	NATURAL GAS	1,341.13
41129	CULLIGAN	1014151	11/29/2024	COOLER RENTAL 12/01/24 - 12/31/24	12/06/2024	9.00	12/06/2024	WATER SOFTENER MAINTENANC	
41129	CULLIGAN	1014195	11/29/2024	COOLER RENTAL 12/01/24 - 12/31/24, PROCESSING FEE	12/06/2024	14.00	12/06/2024	WATER SOFTENER MAINTENANC	
41129	CULLIGAN	77846TN	11/29/2024	HARDI CUBE, FUEL SURCHARGE & PRO RES CARE	12/06/2024	146.00	12/06/2024	WATER SOFTENER MAINTENANC	169.00
41130	ERBELLI'S PIZZA	0176	11/08/2024	LEADERSHIP CONFERENCE MEAL	12/06/2024	693.43	12/06/2024	TOURNAMENT EXPENSE	693.43
41131	ERICKSON, KATHERINE	1224	12/02/2024	MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES	12/06/2024	2,250.00	12/06/2024	DISTRICT COMMUNICATION P/S	2,250.00

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41132	EVERDRIVEN	60622	11/17/2024	TRANSPORTATION	12/06/2024	387.50	12/06/2024	SEd contracted pupil transport	387.50
41133	Follet Content Solut	443242F	11/11/2024	OPEN PO	12/06/2024	472.51	12/06/2024	SL LIBRARY SUPPLY	
41133	Follet Content Solut	443242	09/24/2024	OPEN PO	12/06/2024	1,877.13	12/06/2024	SL LIBRARY SUPPLY	2,349.64
41137	INDIANA MICHIGAN POW	0468664820	11/20/2024	ACCOUNT 046-866-482-0-7, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	1,267.87	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0480423920	11/20/2024	ACCOUNT 048-042-392-0-2, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	223.14	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0494930590	11/22/2024	ACCOUNT 049-493-059-0-0, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	3,601.27	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0446112520	11/22/2024	ACCOUNT 044-611-252-0-7, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	3,277.28	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0443503590	11/22/2024	ACCOUNT 044-350-359-0-4, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	39.01	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0421603590	11/22/2024	ACCOUNT 042-160-359-0-9, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	31.87	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0415603590	11/22/2024	ACCOUNT 041-560-359-0-1, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	433.74	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0499503590	11/22/2024	ACCOUNT 049-950-359-0-6, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	212.36	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0455703590	11/22/2024	ACCOUNT 045-570-359-0-6, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	106.82	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0424703590	11/20/2024	ACCOUNT 042-470-359-0-2, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	492.77	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0481625770	11/20/2024	ACCOUNT 048-162-577-0-5, SERVICE DATES: 10/23/24 - 11/20/24	12/06/2024	7,458.30	12/06/2024	ELECTRICITY	
41137	INDIANA MICHIGAN POW	0452603590	11/25/2024	ACCOUNT 045-260-359-0-4, SERVICE DATES: 10/26/24 - 11/25/24	12/06/2024	15,882.58	12/06/2024	ELECTRICITY	

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41137	INDIANA MICHIGAN POW	0429577810	12/03/2024	ACCOUNT 042-957-781-0-6, SERVICE DATES: 10/25/24-11/22/24	12/06/2024	2,843.72	12/06/2024	ELECTRICITY	35,870.73
41138	JW PEPPER & SON INC	366981809	11/20/2024	MUSIC	12/06/2024	18.00	12/06/2024	HS MUS INSTRUMENT SUPP	
41138	JW PEPPER & SON INC	366761589	09/24/2024	MUSIC	12/06/2024	2.25	12/06/2024	HS MUS/VOCAL SUPPLY	
41138	JW PEPPER & SON INC	366765308	09/25/2024	MUSIC	12/06/2024	2.50	12/06/2024	HS MUS/VOCAL SUPPLY	
41138	JW PEPPER & SON INC	366980937	11/20/2024	MUSIC	12/06/2024	22.99	12/06/2024	HS MUS INSTRUMENT SUPP	45.74
41139	KALAMAZOO REGIONAL E	0770000015	11/19/2024	EQUIPMENT	12/06/2024	7,500.00	12/06/2024	FAFV SUPPLY/MATERIAL	
41139	KALAMAZOO REGIONAL E	0350001058	11/14/2024	SWMITECH CLEARING, VICKSBURG HS TO TOBEY ELE. LOS FIBER REPAIR. REF #TURNKEY53844	12/06/2024	1,453.27	12/06/2024	TECH WAN EXPENSE	
41139	KALAMAZOO REGIONAL E	0940000469	11/18/2024	EDUCATING OUTSIDE BOX SYMPOSIUM	12/06/2024	480.00	12/06/2024	DPPD	
41139	KALAMAZOO REGIONAL E	0350001048	11/11/2024	SWMITECH CLEARING, OCT. 2024 MISS DIGS REF #TURNKEY53878	12/06/2024	4.40	12/06/2024	TECH WAN EXPENSE	
41139	KALAMAZOO REGIONAL E	0550001593	11/25/2024	BUS DRIVER DRUG TESTING	12/06/2024	80.00	12/06/2024	COMPLIANCE EXPENSE	9,517.67
41140	KASTEN INVESTMENTS L	LEASEDEC24	12/01/2024	LEASE AGREEMENT DECEMBER 2024	12/06/2024	3,000.00	12/06/2024	Cheerleading space rental	3,000.00
41141	LAKEVIEW BOOKS	ARU0380964	11/25/2024	New vendor order-books	12/06/2024	383.37	12/06/2024	HS LIBRARY SUPPLY	383.37
41142	MASB	INV-127672	10/02/2024	OPEN MEETINGS GUIDE, BOARD DUTIES AND SAMPLE FOIA MANUAL	12/06/2024	101.80	12/06/2024	BOARD DUES & FEES	
41142	MASB	INV-127712	10/07/2024	WORKSHOP	12/06/2024	198.00	12/06/2024	BOARD DUES & FEES	
41142	MASB	INV-128320	11/15/2024	BOARD OPERATING PROCEDURES	12/06/2024	99.00	12/06/2024	BOARD DUES & FEES	
41142	MASB	INV-128328	11/15/2024	WORKSHOPS	12/06/2024	396.00	12/06/2024	BOARD DUES & FEES	794.80
41143	METRONET	1884441DEC	12/01/2024	MONTHLY BILLING - DECEMBER 2024	12/06/2024	955.29	12/06/2024	TELEPHONE SERVICE	955.29
41144	MI SCHOOLS ENERGY CO	C24111039	11/30/2024	MONTHLY BILLING NOVEMBER 2024	12/06/2024	2,960.45	12/06/2024	ELECTRICITY	2,960.45
41145	MICHIGAN OFFICE SOLU	IN5572092	11/21/2024	CONTRACT BASE RATE CHARGE FOR 11/25/24 TO 12/24/24, ADMIN FEE	12/06/2024	84.58	12/06/2024	TECH CONTRACT SVC	
41145	MICHIGAN OFFICE SOLU	IN5576453	11/21/2024	STAPLE KIT	12/06/2024	228.00	12/06/2024	TECH CONTRACT SVC	312.58
41147	NAPA AUTO PARTS	247635	11/21/2024	PARTS	12/06/2024	5.83	12/06/2024	MAINT VEHICLE PARTS	
41147	NAPA AUTO PARTS	247464	11/19/2024	PARTS	12/06/2024	49.00	12/06/2024	TRANS OIL AND GREASE	
41147	NAPA AUTO PARTS	247648	11/21/2024	PARTS	12/06/2024	25.98	12/06/2024	TRANS PARTS	80.81
41148	NATIONAL INSURANCE S	1661338	12/02/2024	INSURANCE PREMIUMS FOR DECEMBER 2024	12/06/2024	4,309.25	12/06/2024	GF PREPAID INSURANCE	4,309.25
41150	POMPS TIRE SERVICE I	2170014337	09/09/2024	CREDIT MEMO CASING CREDIT	12/06/2024	-85.00	12/06/2024	TRANS TIRE & BATTERY	
41150	POMPS TIRE SERVICE I	2170015774	11/21/2024	BOBCAT TIRES	12/06/2024	2,486.88	12/06/2024	MAINT VEHICLE PARTS	2,401.88
41151	SASC LLC	047555	11/13/2024	Activate Learning Lab Supplies	12/06/2024	1,879.66	12/06/2024	HS CURRICULUM	1,879.66

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41152	SENTINEL TECHNOLOGIE	INV17952	09/19/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18	12/06/2024	264.00	12/06/2024	97c security cameras	
41152	SENTINEL TECHNOLOGIE	INV17952	09/19/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18	12/06/2024	264.00	12/06/2024	31aa security cameras	
41152	SENTINEL TECHNOLOGIE	INV22619	11/18/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18	12/06/2024	4,142.54	12/06/2024	97c security cameras	
41152	SENTINEL TECHNOLOGIE	INV22619	11/18/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18	12/06/2024	2,010.96	12/06/2024	31aa security cameras	6,681.50
41153	SOUTH COUNTY NEWS	10123	12/01/2024	INSERTS	12/06/2024	2,570.00	12/06/2024	RED & WHITE PURCH SVC	2,570.00
41154	STEENSMA LAWN & POWE	1170040	10/02/2024	SUPPLIES	12/06/2024	22.99	12/06/2024	GROUNDS SUPPLY	
41154	STEENSMA LAWN & POWE	1171065	10/07/2024	SUPPLIES	12/06/2024	82.89	12/06/2024	GROUNDS SUPPLY	105.88
41155	SVT	97934	11/19/2024	TECH ONSITE LABOR AND TRAVEL & PARTS	12/06/2024	1,733.93	12/06/2024	TECH CONTRACT SVC	
41155	SVT	97932	11/19/2024	TECH ONSITE LABOR AND TRAVEL	12/06/2024	1,050.00	12/06/2024	TECH CONTRACT SVC	2,783.93
41156	THRUN LAW FIRM PC	300143	11/21/2024	PROFESSIONAL SERVICES 10/25/24 & 10/28/24	12/06/2024	260.00	12/06/2024	BOARD LEGAL SERVICES	260.00
41157	TYLER TECHNOLOGIES I	045-491952	11/01/2024	Yr 3 Traversa SaaS - (11/01/2024 - 10/31/2025)	12/06/2024	7,497.01	12/06/2024	TRANS PURCHASED SERVICES	
41157	TYLER TECHNOLOGIES I	045-493175	11/13/2024	STUDENT TRANSPORTATION -	12/06/2024	205.00	12/06/2024	TRANS PURCHASED SERVICES	7,702.01

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41158	UNITED PARCEL SERVIC	0000466968	11/23/2024	SHIPPING	12/06/2024	80.50	12/06/2024	INT SVC POSTAL & SHIPPING	80.50
41160	VICKSBURG HARDWARE S	BK20230366	11/14/2024	SUPPLIES	12/06/2024	16.37	12/06/2024	MAINTENANCE SUPPLY	
41160	VICKSBURG HARDWARE S	BK20230409	11/15/2024	SUPPLIES	12/06/2024	5.99	12/06/2024	MAINTENANCE SUPPLY	
41160	VICKSBURG HARDWARE S	BK20230553	11/22/2024	SUPPLIES	12/06/2024	1.99	12/06/2024	MAINTENANCE SUPPLY	
41160	VICKSBURG HARDWARE S	BK20230638	11/26/2024	SUPPLIES	12/06/2024	20.17	12/06/2024	MAINTENANCE SUPPLY	
41160	VICKSBURG HARDWARE S	FT20638592	11/26/2024	SUPPLIES	12/06/2024	11.99	12/06/2024	MAINTENANCE SUPPLY	
41160	VICKSBURG HARDWARE S	BK20230746	12/02/2024	SUPPLIES	12/06/2024	11.28	12/06/2024	MAINTENANCE SUPPLY	
41160	VICKSBURG HARDWARE S	FT20638914	12/03/2024	SUPPLIES	12/06/2024	87.25	12/06/2024	MAINTENANCE SUPPLY	
41160	VICKSBURG HARDWARE S	FT20638927	12/03/2024	SUPPLIES	12/06/2024	5.20	12/06/2024	MAINTENANCE SUPPLY	
41160	VICKSBURG HARDWARE S	BK20230762	12/03/2024	SUPPLIES	12/06/2024	314.97	12/06/2024	MAINTENANCE SUPPLY	
41160	VICKSBURG HARDWARE S	FT20638929	12/03/2024	SUPPLIES	12/06/2024	46.82	12/06/2024	MAINTENANCE SUPPLY	522.03
41161	VSC INC	196855	11/04/2024	6- Elmo TT 12 G 4K Document Cameras for classroom teachers	12/06/2024	5,994.00	12/06/2024	TECHNOLOGY REPLACEMENT	5,994.00
41162	WASTE MANAGEMENT OF	7952244-25	11/27/2024	MONTHLY BILLING 12/01/24 - 12/31/24	12/06/2024	4,384.41	12/06/2024	WASTE & TRASH DISP	4,384.41
41163	WEST MICHIGAN INTERN	X103126640	11/19/2024	PARTS	12/06/2024	78.48	12/06/2024	TRANS PARTS	78.48
41165	XEROX CORPORATION	022553253	12/01/2024	METER USAGE CHARGE 11/13/24 - 11/21/24	12/06/2024	37.08	12/06/2024	TECH CONTRACT SVC	
41165	XEROX CORPORATION	022553254	12/01/2024	BASE CHARGE NOVEMBER, METER USAGE 10/21/24 - 11/21/24	12/06/2024	31.49	12/06/2024	TECH CONTRACT SVC	
41165	XEROX CORPORATION	022553256	12/01/2024	BASE CHARGE FOR NOVEMBER, METER USAGE FOR 10/21/24 - 11/21/24	12/06/2024	12.54	12/06/2024	TECH CONTRACT SVC	
41165	XEROX CORPORATION	022553255	12/01/2024	BASE CHARGE FOR NOVEMBER, METER USAGE CHARGE FOR 10/21/24 - 11/21/24	12/06/2024	9.86	12/06/2024	TECH CONTRACT SVC	
41165	XEROX CORPORATION	022553258	12/01/2024	BASE CHARGE FOR NOVEMBER, METER USAGE CHARGE FOR 10/21/24 - 11/21/24	12/06/2024	69.99	12/06/2024	TECH CONTRACT SVC	
41165	XEROX CORPORATION	022553257	12/01/2024	BASE CHARGE FOR NOVEMBER, METER USAGE FOR 10/21/24 - 11/21/24	12/06/2024	45.19	12/06/2024	TECH CONTRACT SVC	
41165	XEROX CORPORATION	022553259	12/01/2024	BASE CHARGE FOR NOVEMBER, METER USAGE FOR 10/21/24 - 11/21/24	12/06/2024	9.97	12/06/2024	TECH CONTRACT SVC	
41165	XEROX CORPORATION	022553260	12/01/2024	BASE CHARGE FOR NOVEMBER, METER USAGE FOR 10/21/24 -	12/06/2024	267.90	12/06/2024	TECH CONTRACT SVC	484.02

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				11/21/24					
41167	AMAZON CAPITAL SERVI	113-875686	12/12/2024	CREDIT FROM ORIGINAL INV 113-8756867-7864262	12/19/2024	-2.19	12/19/2024	VAB STAFF MEETINGS	
41167	AMAZON CAPITAL SERVI	11DL-HMVC-	11/27/2024	SUPPLIES	12/19/2024	747.29	12/19/2024	EFE MACH SHOP EQUIP REPAI	
41167	AMAZON CAPITAL SERVI	1GF1-HX1P-	12/02/2024	SUPPLIES	12/19/2024	21.87	12/19/2024	EFE Mechatronics SUPPLY	
41167	AMAZON CAPITAL SERVI	1DY4-YXND-	11/27/2024	SUPPLIES	12/19/2024	41.50	12/19/2024	EFE Mechatronics SUPPLY	
41167	AMAZON CAPITAL SERVI	1JT1-DY9K-	11/26/2024	SUPPLIES	12/19/2024	216.59	12/19/2024	EFE Mechatronics SUPPLY	
41167	AMAZON CAPITAL SERVI	1KWM-LHDH-	11/27/2024	SUPPLIES	12/19/2024	255.82	12/19/2024	EFE Mechatronics SUPPLY	
41167	AMAZON CAPITAL SERVI	1F6W-XCWP-	11/26/2024	SUPPLIES	12/19/2024	81.89	12/19/2024	EFE Mechatronics SUPPLY	
41167	AMAZON CAPITAL SERVI	1GR9-CDYJ-	11/26/2024	SUPPLIES	12/19/2024	583.37	12/19/2024	EFE Mechatronics SUPPLY	
41167	AMAZON CAPITAL SERVI	1MKG-PDFG-	12/02/2024	SUPPLIES	12/19/2024	68.98	12/19/2024	FAFV SUPPLY/MATERIAL	
41167	AMAZON CAPITAL SERVI	1VYN-KQNC-	12/02/2024	SUPPLIES	12/19/2024	161.07	12/19/2024	Horticulture Inst supplies	
41167	AMAZON CAPITAL SERVI	1KVX-9D3Y-	12/10/2024	SUPPLIES	12/19/2024	36.96	12/19/2024	FAFV SUPPLY/MATERIAL	
41167	AMAZON CAPITAL SERVI	1MNF-C7TP-	12/11/2024	SUPPLIES	12/19/2024	33.16	12/19/2024	EFE MACH SHOP SUPPLY	
41167	AMAZON CAPITAL SERVI	1HPT-6J4L-	12/09/2024	SUPPLIES	12/19/2024	76.01	12/19/2024	EFE MACH SHOP EQUIP REPAI	
41167	AMAZON CAPITAL SERVI	1C1L-NGFM-	12/07/2024	SUPPLIES	12/19/2024	315.55	12/19/2024	EFE MACH SHOP SUPPLY	2,637.87
41168	ARNOLD SALES	1437301	12/12/2024	SUPPLIES	12/19/2024	188.33	12/19/2024	CUSOTIDAL SUPPLY HS	
41168	ARNOLD SALES	1437302	12/12/2024	SUPPLIES	12/19/2024	40.58	12/19/2024	CUSOTIDAL SUPPLY HS	
41168	ARNOLD SALES	1438870	12/12/2024	SUPPLIES	12/19/2024	333.57	12/19/2024	CUSTODIAL SUPPLY IL	562.48
41169	AT&T	2696490466	11/28/2024	MONTHLY BILLING OCTOBER 29 - NOVEMBER 28	12/19/2024	1,653.28	12/19/2024	TELEPHONE SERVICE	
41169	AT&T	2696490551	11/28/2024	MONTHLY BILLING OCTOBER 29 - NOVEMBER 28	12/19/2024	487.21	12/19/2024	TELEPHONE SERVICE	2,140.49
41170	AWAD, LILIANE	DANCEPAYDE	11/13/2024	DANCE PAY 11/13-12/12/24: 2.75 HOURS @ 13.39	12/19/2024	36.82	12/19/2024	CONT ED CONTRACTED SERVIC	
41170	AWAD, LILIANE	24/25RETRO	12/19/2024	24/25 RETRO DANCE PAY	12/19/2024	46.01	12/19/2024	CONT ED CONTRACTED SERVIC	
41170	AWAD, LILIANE	RETROPAY23	12/19/2024	RETRO DANCE PAY 23/24	12/19/2024	90.50	12/19/2024	CONT ED CONTRACTED SERVIC	173.33
41171	BERRIEN RESA	1002500526	12/09/2024	ACCOUNTS PAYABLE SERVICES FOR NOVEMBER 2024	12/19/2024	2,916.67	12/19/2024	R&W POSTAGE	2,916.67
41177	CANNEY'S WATER CONDI	91864TN	12/10/2024	WATER DELIVERY	12/19/2024	35.25	12/19/2024	WATER SOFTENER MAINTENANC	35.25
41179	CINTAS CORP 725	4213689170	12/05/2024	UNIFORMS	12/19/2024	61.88	12/19/2024	TRANS MECH UNIFRM RENTL	
41179	CINTAS CORP 725	5243227402	12/06/2024	SUPPLIES	12/19/2024	120.90	12/19/2024	COMPLIANCE EXPENSE	
41179	CINTAS CORP 725	5243227404	12/06/2024	SUPPLIES	12/19/2024	79.48	12/19/2024	COMPLIANCE EXPENSE	
41179	CINTAS CORP 725	5243227401	12/06/2024	SUPPLIES	12/19/2024	86.95	12/19/2024	COMPLIANCE EXPENSE	
41179	CINTAS CORP 725	5243227406	12/06/2024	SUPPLIES	12/19/2024	409.91	12/19/2024	COMPLIANCE EXPENSE	
41179	CINTAS CORP 725	5243394903	12/09/2024	SUPPLIES	12/19/2024	43.21	12/19/2024	COMPLIANCE EXPENSE	
41179	CINTAS CORP 725	5243394901	12/09/2024	SUPPLIES	12/19/2024	98.60	12/19/2024	COMPLIANCE EXPENSE	900.93
41182	CONSUMERS ENERGY	2067926954	11/26/2024	ACCOUNT 1000 0004 2570, SERVICE DATES: 10/31/24 -	12/19/2024	84.95	12/19/2024	NATURAL GAS	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41182	CONSUMERS ENERGY	2067037435	11/26/2024	11/26/24 ACCOUNT 1000 5476 1836, SERVICE DATES: 10/31/24 - 11/26/24	12/19/2024	136.30	12/19/2024	NATURAL GAS	
41182	CONSUMERS ENERGY	2067926954	11/26/2024	ACCOUNT 1000 0004 2604, SERVICE DATES: 10/31/24 - 11/26/24	12/19/2024	177.33	12/19/2024	NATURAL GAS	
41182	CONSUMERS ENERGY	2067926954	11/26/2024	ACCOUNT 1000 0004 2612, SERVICE DATES: 10/31/24 - 11/26/24	12/19/2024	113.42	12/19/2024	NATURAL GAS	
41182	CONSUMERS ENERGY	2067926954	11/26/2024	ACCOUNT 1000 0004 2596, SERVICE DATES: 10/29/24 - 11/27/24	12/19/2024	654.37	12/19/2024	NATURAL GAS	
41182	CONSUMERS ENERGY	2067926954	11/26/2024	ACCOUNT 1000 0004 2562, SERVICE DATES: 10/31/24 - 11/26/24	12/19/2024	2,191.81	12/19/2024	NATURAL GAS	
41182	CONSUMERS ENERGY	2067926954	11/26/2024	ACCOUNT 1000 0004 2547, SERVICE DATES: 10/31/24 - 11/26/24	12/19/2024	493.26	12/19/2024	NATURAL GAS	3,851.44
41183	CONTINENTAL LINEN SE	S4082219	12/09/2024	UNIFORMS	12/19/2024	490.33	12/19/2024	MAINT UNIFORM	490.33
41186	EVERDRIVEN	61344	12/01/2024	TRANSPORTATION	12/19/2024	155.00	12/19/2024	SEd contracted pupil transport	
41186	EVERDRIVEN	60915	11/24/2024	TRANSPORTATION	12/19/2024	387.50	12/19/2024	SEd contracted pupil transport	542.50
41190	GOGGIN RENTAL	221525	11/08/2024	COMPRESSOR	12/19/2024	212.40	12/19/2024	MAINTENANCE SUPPLY	212.40
41191	GRABOWSKI, HANNAH	DANCEPAYDE	11/13/2024	DANCE PAY 11/13-12/12/24: 8 HOURS @ 15.91	12/19/2024	127.28	12/19/2024	CONT ED CONTRACTED SERVIC	
41191	GRABOWSKI, HANNAH	24/25RETRO	12/19/2024	24/25 RETRO DANCE PAY	12/19/2024	22.60	12/19/2024	CONT ED CONTRACTED SERVIC	
41191	GRABOWSKI, HANNAH	RETROPAY23	12/19/2024	RETRO DANCE PAY 23/24	12/19/2024	84.60	12/19/2024	CONT ED CONTRACTED SERVIC	234.48
41192	Great Events Video P	12092024	12/09/2024	12/09/24 BOE MEETING	12/19/2024	250.00	12/19/2024	BOARD MEETING EXP	250.00
41194	HI-TECH ELECTRIC COM	2107525	12/11/2024	LABOR	12/19/2024	420.00	12/19/2024	MAINT PURCH SVC	420.00
41195	INDIAN RUN GOLF CLUB	RETIRE12/1	12/11/2024	RETIREMENT PARTY 12/11/24	12/19/2024	1,700.00	12/19/2024	BOARD MEETING EXP	1,700.00
41196	INDIANA MICHIGAN POW	0485678570	11/30/2024	ACCOUNT 048-567-857-0-6, SERVICE DATES: 11/01/24 - 11/30/24	12/19/2024	26.62	12/19/2024	ELECTRICITY	26.62
41197	INTERSTATE BILLING S	01-689551	12/04/2024	PARTS	12/19/2024	77.90	12/19/2024	MAINT VEHICLE PARTS	77.90
41199	KALAMAZOO REGIONAL E	0030000365	11/19/2024	OCTOBER FINGERPRINT BILLING	12/19/2024	120.00	12/19/2024	ATHLETIC FINGERPRINTING	
41199	KALAMAZOO REGIONAL E	0030000365	11/19/2024	OCTOBER FINGERPRINT BILLING	12/19/2024	60.00	12/19/2024	TRANS FINGERPRINTING	
41199	KALAMAZOO REGIONAL E	0030000365	11/19/2024	OCTOBER FINGERPRINT BILLING	12/19/2024	60.00	12/19/2024	SL INSTR FINGERPRINTING	
41199	KALAMAZOO REGIONAL E	0030000365	11/19/2024	OCTOBER FINGERPRINT BILLING	12/19/2024	120.00	12/19/2024	IL INSTR FINGERPRINTING	360.00
41200	KALAMAZOO COUNTY HCS	7201	11/20/2024	VISION TEST 09/11/24	12/19/2024	150.00	12/19/2024	GF DISTRICT SERVICES	150.00

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL	TOTAL
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
41201	KALAMAZOO CHILD & FA	58429	12/10/2024	DECEMBER SUPERBILL	12/19/2024	9,963.00	12/19/2024	MENTAL HEALTH CONTRACTED SERV	
41201	KALAMAZOO CHILD & FA	58430	12/10/2024	DECEMBER SUPERBILL	12/19/2024	1,906.50	12/19/2024	MENTAL HEALTH CONTRACTED SERV	
41201	KALAMAZOO CHILD & FA	58431	12/10/2024	DECEMBER SUPERBILL	12/19/2024	328.00	12/19/2024	MENTAL HEALTH CONTRACTED SERV	
41201	KALAMAZOO CHILD & FA	58428	12/10/2024	DECEMBER SUPERBILL	12/19/2024	1,558.00	12/19/2024	MENTAL HEALTH CONTRACTED SERV	13,755.50
41203	KRIEGER, EMILY	DANCEPAYDE	11/13/2024	DANCE PAY 11/13-12/12/24: 7.5 HOURS @ 13.39	12/19/2024	100.43	12/19/2024	CONT ED CONTRACTED SERVIC	
41203	KRIEGER, EMILY	24/25RETRO	12/19/2024	24/25 RETRO DANCE PAY	12/19/2024	29.88	12/19/2024	CONT ED CONTRACTED SERVIC	
41203	KRIEGER, EMILY	RETROPAY23	12/19/2024	RETRO DANCE PAY 23/24	12/19/2024	22.00	12/19/2024	CONT ED CONTRACTED SERVIC	152.31
41206	MAIL MANAGEMENT INC	4086	12/09/2024	SUPPLIES	12/19/2024	364.00	12/19/2024	GF DISTRICT SERVICES	364.00
41207	MARTIN SPRING & DRIV	INV-7005	11/14/2024	LABOR AND MATERIALS	12/19/2024	373.42	12/19/2024	MAINT VEHICLE PARTS	373.42
41208	MESSA	2501-78234	12/13/2024	BILLING PERIOD 01/2025	12/19/2024	6,161.65	12/19/2024	GF PREPAID INSURANCE	6,161.65
41209	MEYER MUSIC	106466406	12/13/2024	BAND SUPPLIES	12/19/2024	23.85	12/19/2024	HS MUS INSTRUMENT SUPP	23.85
41210	MICHIGAN OFFICE SOLU	IN5604238	12/09/2024	CONTRACT BASE RATE CHARGE FOR 12/13/24 - 01/12/25, CONTRACT OVERAGE CHARGE FOR 09/13/24 - 12/12/24, ADMIN FEE	12/19/2024	686.51	12/19/2024	TECH CONTRACT SVC	686.51
41212	NAPA AUTO PARTS	248219	12/03/2024	CREDIT FROM ORIGINAL INV 248212	12/19/2024	-36.00	12/19/2024	MAINT VEHICLE PARTS	
41212	NAPA AUTO PARTS	248135	12/02/2024	PARTS	12/19/2024	163.54	12/19/2024	TRANS PARTS	
41212	NAPA AUTO PARTS	248212	12/03/2024	PARTS	12/19/2024	331.28	12/19/2024	MAINT VEHICLE PARTS	
41212	NAPA AUTO PARTS	248296	12/04/2024	PARTS	12/19/2024	204.93	12/19/2024	TRANS MISC SUPPLY	
41212	NAPA AUTO PARTS	248310	12/04/2024	PARTS	12/19/2024	31.98	12/19/2024	TRANS MISC SUPPLY	
41212	NAPA AUTO PARTS	248400	12/06/2024	PARTS	12/19/2024	169.82	12/19/2024	TRANS PARTS	865.55
41215	PARIS CLEANERS & LAU	BA237C	12/09/2024	UNIFORM CLEANING	12/19/2024	355.52	12/19/2024	HS FOOTBALL	355.52
41218	POMPS TIRE SERVICE I	2170016004	12/04/2024	LABOR AND PARTS	12/19/2024	69.96	12/19/2024	MAINT VEHICLE PARTS	69.96
41219	QUADIENT FINANCE USA	POSTAGEDEC	12/03/2024	POSTAGE	12/19/2024	1,000.00	12/19/2024	GF DISTRICT SERVICES	1,000.00
41222	RIVERSIDE INTEGRATED	178217	12/04/2024	SERVICE CALL	12/19/2024	622.25	12/19/2024	MAINT PURCH SVC	622.25
41223	ROBERTSON-DEGRAAFF,	DANCEPAYDE	11/13/2024	DANCE PAY 11/13-12/12/24: 21.75 HOURS @ 14.06	12/19/2024	305.81	12/19/2024	CONT ED CONTRACTED SERVIC	
41223	ROBERTSON-DEGRAAFF,	24/25RETRO	12/19/2024	24/25 RETRO DANCE PAY	12/19/2024	302.29	12/19/2024	CONT ED CONTRACTED SERVIC	
41223	ROBERTSON-DEGRAAFF,	RETROPAY23	12/19/2024	RETRO DANCE PAY 23/24	12/19/2024	91.88	12/19/2024	CONT ED CONTRACTED SERVIC	699.98
41226	SCHOOL SPECIALTY ABI	2081349146	12/16/2024	Bulk	12/19/2024	38.83	12/19/2024	IL INSTR SUPPLY	
41226	SCHOOL SPECIALTY ABI	2081349146	12/16/2024	Bulk	12/19/2024	38.83	12/19/2024	IL SCIENCE CLOSET	
41226	SCHOOL SPECIALTY ABI	2081349146	12/16/2024	Bulk	12/19/2024	38.83	12/19/2024	IL LIBRARY SUPPLY	
41226	SCHOOL SPECIALTY ABI	2081349146	12/16/2024	Bulk	12/19/2024	-77.66	12/19/2024	IL LD TRAVEL AND CONFERENCE	38.83
41227	SECREST WARDLE LYNCH	1506465	11/22/2024	FEES FOR PROFESSIONAL SERVICES	12/19/2024	78.69	12/19/2024	BOARD LEGAL SERVICES	78.69
41228	SENTINEL TECHNOLOGIE	DUPPAYMENT	12/19/2024	CREDIT MEMO FOR DUPLICATE PAYMENT	12/19/2024	-250.00	12/19/2024	TECH CONTRACT SVC	

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL	TOTAL
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
41228	SENTINEL TECHNOLOGIE	INV23206	11/30/2024	T&M SERVICES	12/19/2024	312.50	12/19/2024	TECH CONTRACT SVC	
41228	SENTINEL TECHNOLOGIE	INV23313	11/30/2024	T&M PROFESSIONAL SERVICES	12/19/2024	687.50	12/19/2024	TECH CONTRACT SVC	
41228	SENTINEL TECHNOLOGIE	INV24371	12/06/2024	T&M 12/05/2024	12/19/2024	312.50	12/19/2024	TECH CONTRACT SVC	1,062.50
41229	SVT	98257	12/10/2024	T&M 12/4, 12/9	12/19/2024	2,275.00	12/19/2024	TECH CONTRACT SVC	2,275.00
41230	THORNAPPLE ARTS COUN	TOPDAWGSRE	12/03/2024	JAZZ FESTIVAL	12/19/2024	120.00	12/19/2024	HS BAND MEMBSHP/COMPETITI	
41230	THORNAPPLE ARTS COUN	EARLYDAWGS	12/03/2024	JAZZ FESTIVAL	12/19/2024	120.00	12/19/2024	HS BAND MEMBSHP/COMPETITI	
41230	THORNAPPLE ARTS COUN	BRAINYREG	12/03/2024	JAZZ FESTIVAL	12/19/2024	60.00	12/19/2024	HS BAND MEMBSHP/COMPETITI	300.00
41232	UNION ELECTRIC INC	25-00046	12/13/2024	LABOR AND MATERIALS	12/19/2024	1,475.00	12/19/2024	MAINT PURCH SVC	1,475.00
41233	UNITY SCHOOL BUS PAR	0597429-IN	11/25/2024	PARTS	12/19/2024	124.08	12/19/2024	TRANS PARTS	124.08
41235	VERIZON CONNECT NWF	3580000652	12/02/2024	MONTHLY BILLING	12/19/2024	558.25	12/19/2024	TRANS PURCHASED SERVICES	558.25
41236	VICKSBURG HARDWARE S	FT20638875	12/02/2024	KEYS	12/19/2024	7.16	12/19/2024	ATH MAINTENANCE	
41236	VICKSBURG HARDWARE S	FT20639224	12/09/2024	SUPPLIES	12/19/2024	17.09	12/19/2024	MAINTENANCE SUPPLY	
41236	VICKSBURG HARDWARE S	BK20230942	12/11/2024	SUPPLIES	12/19/2024	12.98	12/19/2024	MAINTENANCE SUPPLY	
41236	VICKSBURG HARDWARE S	BK20230943	12/11/2024	SUPPLIES	12/19/2024	41.98	12/19/2024	MAINTENANCE SUPPLY	
41236	VICKSBURG HARDWARE S	FT20639410	12/13/2024	SUPPLIES	12/19/2024	5.99	12/19/2024	MAINTENANCE SUPPLY	85.20
Totals for checks						159,335.98			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	12,451.80	0.00	146,884.18	159,335.98
***	Fund Summary Totals ***	12,451.80	0.00	146,884.18	159,335.98

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