CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
38337	ADN ADMINISTRATORS I	04/20/2023	04/20/2023	REPLENISHMENT 04/07/23 - 04/20/23	05/01/2023	10,123.15	05/01/2023	PREPAID ADN DENTAL	
38337	ADN ADMINISTRATORS I	13314-PB2	04/19/2023	MAY 2023 INVOICE - ADMIN FEE: DENTAL	05/01/2023	1,767.90	05/01/2023	PREPAID ADN DENTAL	11,891.05
38338	AMAZON CAPITAL SERVI	1KG6-N114-	10/15/2022	CREDIT MEMO FROM ORIGIANL INV 1C74-CVH9-HNC1	05/01/2023	-19.88	05/01/2023	HS PHOTOGRAPHY	
38338	AMAZON CAPITAL SERVI	1V4T-YXDQ-	04/13/2023	ENVELOPES	05/01/2023	38.76	05/01/2023	HS OFFICE SUPPLY	
38338	AMAZON CAPITAL SERVI	1TMG-9P3-K	04/16/2023	AGRISCIENCE SUPPLIES	05/01/2023	145.98	05/01/2023	EFE AG SUPPLY	
38338	AMAZON CAPITAL SERVI	136V-QMYT-	04/06/2023	SUPPLIES	05/01/2023	53.90	05/01/2023	SL OFFICE SUPPLY	
38338	AMAZON CAPITAL SERVI	136V-QMYT-	04/06/2023	SUPPLIES	05/01/2023	22.01	05/01/2023	SL INSTR SUPPLY	
38338	AMAZON CAPITAL SERVI	1R9J-QCYF-	04/12/2023	SUPPLIES	05/01/2023	153.93	05/01/2023	SL ELEMENTARY MUSIC	
38338	AMAZON CAPITAL SERVI	1DHL-6VMV-	04/14/2023	SUPPLIES	05/01/2023	253.00	05/01/2023	SL BULK ORDER	647.70
38339	BEAVER RESEARCH CO	0356198-IN	04/24/2023	BEAVER JUICE	05/01/2023	100.00	05/01/2023	GROUNDS SUPPLY	100.00
38340	BENSON, REBECCA	15962	04/28/2023	EMC TEXTBOOKS	05/01/2023	638.25	05/01/2023	TUTION EARLY MIDDLE COLLEGE	638.25
38341	BERRIEN RESA	1002300922	04/19/2023	ACCOUNTS PAYABLE/PAYROLL SERVICES FOR MARCH 2023	05/01/2023	5,386.75	05/01/2023	ISD Fiscal Services	5,386.75
38342	CANNEY'S WATER CONDI	37114tm	04/21/2023	WATER DELIVERY	05/01/2023	16.50	05/01/2023	WATER SOFTENER MAINTENANC	16.50
38344	CEREAL CITY SCIENCE	23IN0057	04/17/2023	SCIENCE ACTIVITIES	05/01/2023	115.00	05/01/2023	IL ELEM CURRICULUM	
38344	CEREAL CITY SCIENCE	23IN0057	04/17/2023	SCIENCE ACTIVITIES	05/01/2023	115.00	05/01/2023	SL ELEM CURRICULUM	
38344	CEREAL CITY SCIENCE	23IN0057	04/17/2023	SCIENCE ACTIVITIES	05/01/2023	115.00	05/01/2023	TY ELEM CURRICULUM	345.00
38345	CEV MULTIMEDIA, LTD.	138631	04/14/2023	LICENSES	05/01/2023	600.00	05/01/2023	Horticulture Cert/lic assessm	600.00
38346	CINTAS CORP 725	4152380026	04/13/2023	UNIFORMS	05/01/2023	42.62	05/01/2023	TRANS MECH UNIFRM RENTL	
38346	CINTAS CORP 725	4153087832	04/20/2023	SUPPLIES	05/01/2023	65.33	05/01/2023	COVID-19 SUPPLIES	
38346	CINTAS CORP 725	4153087800	04/20/2023	SUPPLIES	05/01/2023	90.60	05/01/2023	COVID-19 SUPPLIES	
38346	CINTAS CORP 725	4153087901	04/20/2023	UNIFORMS	05/01/2023	42.62	05/01/2023	TRANS MECH UNIFRM RENTL	
38346	CINTAS CORP 725	4153087893	04/20/2023	SUPPLIES	05/01/2023	83.20	05/01/2023	COVID-19 SUPPLIES	
38346	CINTAS CORP 725	4153087952	04/20/2023	SUPPLIES	05/01/2023	51.73	05/01/2023	COVID-19 SUPPLIES	
38346	CINTAS CORP 725	4153087816	04/20/2023	SUPPLIES	05/01/2023	134.39	05/01/2023	COVID-19 SUPPLIES	
38346	CINTAS CORP 725	4153789930	04/27/2023	SUPPLIES	05/01/2023	65.33	05/01/2023	COVID-19 SUPPLIES	
38346	CINTAS CORP 725	4153790054	04/28/2023	SUPPLIES	05/01/2023	90.60	05/01/2023	COVID-19 SUPPLIES	
38346	CINTAS CORP 725	4153790017	04/27/2023	UNIFORMS	05/01/2023	42.62	05/01/2023	TRANS MECH UNIFRM RENTL	
38346	CINTAS CORP 725	4153790027	04/27/2023	SUPPLIES	05/01/2023	83.20	05/01/2023	COVID-19 SUPPLIES	
38346	CINTAS CORP 725	4153790030	04/27/2023	SUPPLIES	05/01/2023	134.39	05/01/2023	COVID-19 SUPPLIES	
38346	CINTAS CORP 725	4153790083	04/27/2023	SUPPLIES	05/01/2023	51.73	05/01/2023	COVID-19 SUPPLIES	978.36
38347	COMPLETE TEAM OUTFIT	126418	04/18/2023	400 TSHIRTS	05/01/2023	2,562.50	05/01/2023	BOARD MEETING EXP	2,562.50
38348	CONTROLNET LLC	19423	04/20/2023	TEMPERATURE CONTROL WORK	05/01/2023	418.00	05/01/2023	MAINT PURCH SVC	418.00
38349	Decals.com	90423-382	04/07/2023	CAR WINDOW DECALS	05/01/2023	184.64	05/01/2023	PATHWAYS SUPPLIES	184.64
38350	THE DOME	1634	04/11/2023	GOLF PRACTICE	05/01/2023	240.00	05/01/2023	HS BOOSTERS	240.00
38351	ENERCO CORPORATION	INV004292	04/17/2023	CHEMICAL WATER TREATMENT AND	05/01/2023	100.00	05/01/2023	MAINT PURCH SVC	100.00

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				SERVICES					
38352	FLEETWOOD, KARIN	380550	04/28/2023	EQUESTRIAN	05/01/2023	500.00	05/01/2023	HS BOOSTERS	500.00
38353	FOLLETT CONTENT SOLU	582255B	01/13/2023	Book order	05/01/2023	433.93	05/01/2023	HS LIBRARY SUPPLY	
38353	FOLLETT CONTENT SOLU	550560F	11/10/2022	AP Language books	05/01/2023	385.25	05/01/2023	HS LIBRARY SUPPLY	
38353	FOLLETT CONTENT SOLU	582255F	02/20/2023	Book order	05/01/2023	37.35	05/01/2023	HS LIBRARY SUPPLY	
38353	FOLLETT CONTENT SOLU	653836F	04/19/2023	Final order	05/01/2023	520.74	05/01/2023	HS LIBRARY SUPPLY	1,377.27
38356	GRAND RAPIDS BUILDIN	65055	04/11/2023	JANITORIAL SERVICES APRIL 2023	05/01/2023	56,160.00	05/01/2023	CUSTODIAL PURCH SVC	56,160.00
38357	HOEKSTRA ROOFING COM	18420	04/12/2023	SERVICE CALL	05/01/2023	784.73	05/01/2023	ROOF REPAIRS	784.73
38358	JOSTENS	30955255	03/31/2023	GRADUATION	05/01/2023	376.64	05/01/2023	HS GRADUATION SUPPLY	376.64
38361	KALAMAZOO CITY TREAS	57793 APR2	04/01/2023	WATER/SEWER UTILITY	05/01/2023	525.10	05/01/2023	WATER & SEWER	525.10
38362	KALBLUE	86107	03/10/2023	WINDOW SCREENS	05/01/2023	2,328.19	05/01/2023	HS OFFICE SUPPLY	2,328.19
38363	KENDALL ELECTRIC INC	S112781292	03/27/2023	PARTS	05/01/2023	76.32	05/01/2023	TRANS MISC SUPPLY	76.32
38367	NAPA/RIDGE COMPANY I	211866	04/11/2023	PARTS - WOODCHIPPER	05/01/2023	117.15	05/01/2023	MAINT VEHICLE PARTS	
38367	NAPA/RIDGE COMPANY I	211599	04/07/2023	SUPPLIES - SHOP	05/01/2023	10.11	05/01/2023	TRANS MISC SUPPLY	
38367	NAPA/RIDGE COMPANY I	211868	04/11/2023	SUPPLIES - SHOP	05/01/2023	21.20	05/01/2023	TRANS PARTS	
38367	NAPA/RIDGE COMPANY I	212056	04/13/2023	PARTS	05/01/2023	15.38	05/01/2023	TRANS PARTS	
38367	NAPA/RIDGE COMPANY I	212239	04/14/2023	SUPPLIES	05/01/2023	72.72	05/01/2023	TRANS MISC SUPPLY	236.56
38369	NATIONAL INSURANCE S	1556429	04/24/2023	MAY 2023	05/01/2023	3,957.63	05/01/2023	GF PREPAID INSURANCE	3,957.63
38371	PEASE, SARAH	MILEAGEMAR	04/04/2023	MILEAGE 03/15/2023	05/01/2023	95.36	05/01/2023	PATHWAYS T/C/I	95.36
38375	SENTINEL TECHNOLOGIE	T313068	02/16/2023	T&M Services	05/01/2023	225.00	05/01/2023	TECH CONTRACT SVC	225.00
38380	UNITED PARCEL SERVIC	0000466968	04/27/2023	SHIPPING	05/01/2023	11.19	05/01/2023	INT SVC POSTAL & SHIPPING	11.19
38381	VERIZON WIRELESS	9932192157	04/24/2023	MARCH 11 - APRIL 10, 2023 BILLING, ACCT 487260087-00001	05/01/2023	152.04	05/01/2023	PATHWAYS SUPPLIES	152.04
38382	VERIZON CONNECT NWF	OSV0000030	04/01/2023	APRIL BILLING	05/01/2023	550.46	05/01/2023	TRANS PURCHASED SERVICES	550.46
38383	VICKSBURG HARDWARE	BK20216576	04/20/2023	SUPPLIES	05/01/2023	29.88	05/01/2023	MAINTENANCE SUPPLY	
38383	VICKSBURG HARDWARE	BK20216579	04/21/2023	SUPPLIES	05/01/2023	113.95	05/01/2023	MAINTENANCE SUPPLY	
38383	VICKSBURG HARDWARE	BK20216626	04/21/2023	SUPPLIES	05/01/2023	22.98	05/01/2023	MAINTENANCE SUPPLY	
38383	VICKSBURG HARDWARE	BK20216624	04/21/2023	SUPPLIES	05/01/2023	8.58	05/01/2023	MAINTENANCE SUPPLY	
38383	VICKSBURG HARDWARE	BK20216757	04/25/2023	SUPPLIES	05/01/2023	26.98	05/01/2023	MAINTENANCE SUPPLY	
38383	VICKSBURG HARDWARE	ft20603268	04/27/2023	SUPPLIES	05/01/2023	1.99	05/01/2023	MAINTENANCE SUPPLY	204.36
38384	A PARTS WAREHOUSE	175967	04/21/2023	SUPPLIES - #18/STOCK	05/11/2023	53.63	05/11/2023	TRANS MISC SUPPLY	53.63
38386	ADN ADMINISTRATORS I	REPLENISHM	05/04/2023	REPLENISHMENT 04/21/2023 - 05/04/2023	05/11/2023	7,517.87	05/11/2023	PREPAID ADN DENTAL	7,517.87
38387	ALL PHASE ELECTRIC C	3505-11095	05/03/2023	F32T8TL950ALTO30PK	05/11/2023	445.20	05/11/2023	MAINTENANCE SUPPLY	445.20
38388	ALUMINUM ATHLETIC EQ	INV-111500	04/24/2023	HURDLES	05/11/2023	1,782.00	05/11/2023	ATHLETIC MISC	1,782.00
38389	AMAZON CAPITAL SERVI	1TMK-N74Q-	04/13/2023	PORTABLE PA SYSTEM - MEMSPA	05/11/2023	607.59	05/11/2023	SL CAP OUTLAY < $2,500	
38389	AMAZON CAPITAL SERVI	1HWP-CWLG-	05/01/2023	EQUIPMENT	05/11/2023	401.52	05/11/2023	FAFV SUPPLY/MATERIAL	
38389	AMAZON CAPITAL SERVI	1G1F-VX3M-	05/01/2023	SUPPLIES - OFFICE	05/11/2023	49.37	05/11/2023	HS OFFICE SUPPLY	1,058.48

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38391	ASCENSION MICHIGAN E	502333	03/28/2023	DOT PHYSICAL EXAM	05/11/2023	70.00	05/11/2023	TRANS PHYS & LICENSES	
38391	ASCENSION MICHIGAN E	502246	03/28/2023	DOT PHYSICAL EXAMS	05/11/2023	140.00	05/11/2023	TRANS PHYS & LICENSES	
38391	ASCENSION MICHIGAN E	495455	04/04/2023	DOT PHYSICAL EXAM	05/11/2023	70.00	05/11/2023	TRANS PHYS & LICENSES	
38391	ASCENSION MICHIGAN E	503677	04/14/2023	DOT PHYSICAL EXAM - MORREN	05/11/2023	70.00	05/11/2023	TRANS PHYS & LICENSES	350.00
38392	AT&T	2696490466	04/28/2023	MONTHLY SERVICE 03/29/2023 - 04/28/2023	05/11/2023	1,323.39	05/11/2023	TELEPHONE SERVICE	1,323.39
38396	BIG C LUMBER COMPANY	1807976	04/07/2023	SUPPLIES	05/11/2023	406.27	05/11/2023	MAINTENANCE SUPPLY	406.27
38397	BLUUM	907543	04/18/2023	20- Audio Enhancement System with Teacher Mic and Student Handheld Mic add on	05/11/2023	20,180.00	05/11/2023	TECH CAP OUTLAY <$2,500	20,180.00
38399	BUSY BODIES	05/04/2023	05/04/2023	SESSION IV - APRIL - JUNE 2023	05/11/2023	663.25	05/11/2023	CONT ED CONTRACTED SERVIC	663.25
38400	BUTTON, KALEIGH	REIMBURSET	05/02/2023	EMC TEXTBOOKS	05/11/2023	208.00	05/11/2023	TUTION EARLY MIDDLE COLLEGE	208.00
38401	CANNEY'S WATER CONDI	1012378	05/01/2023	COOLER RENTAL	05/11/2023	11.03	05/11/2023	WATER SOFTENER MAINTENANC	
38401	CANNEY'S WATER CONDI	38295TM	05/05/2023	WATER DELIVERY/DEPOSIT	05/11/2023	22.75	05/11/2023	WATER SOFTENER MAINTENANC	33.78
38403	CINTAS CORP 725	5156310672	05/01/2023	SUPPLIES - SERVICE/COMPLIANCE	05/11/2023	30.25	05/11/2023	COMPLIANCE EXPENSE	
38403	CINTAS CORP 725	5156310609	05/01/2023	SUPPLIES - SERVICE/COMPLIANCE	05/11/2023	37.89	05/11/2023	COMPLIANCE EXPENSE	
38403	CINTAS CORP 725	5156310662	05/01/2023	SUPPLIES - SERVICE/COMPLIANCE	05/11/2023	238.69	05/11/2023	COMPLIANCE EXPENSE	
38403	CINTAS CORP 725	5156310629	05/01/2023	SUPPLIES - SERVICE/COMPLIANCE	05/11/2023	25.63	05/11/2023	COMPLIANCE EXPENSE	
38403	CINTAS CORP 725	5156310645	05/01/2023	SUPPLIES - SERVICE/COMPLIANCE	05/11/2023	64.73	05/11/2023	COMPLIANCE EXPENSE	
38403	CINTAS CORP 725	5156310643	05/03/2023	SUPPLIES - SERVICE/COMPLIANCE	05/11/2023	28.37	05/11/2023	COMPLIANCE EXPENSE	
38403	CINTAS CORP 725	4154500125	05/04/2023	SUPPLIES	05/11/2023	144.73	05/11/2023	COVID-19 SUPPLIES	
38403	CINTAS CORP 725	4154500040	05/04/2023	SUPPLIES	05/11/2023	89.60	05/11/2023	COVID-19 SUPPLIES	
38403	CINTAS CORP 725	4154500101	05/04/2023	SUPPLIES	05/11/2023	90.60	05/11/2023	COVID-19 SUPPLIES	
38403	CINTAS CORP 725	4154500164	05/04/2023	UNIFORMS	05/11/2023	42.62	05/11/2023	TRANS MECH UNIFRM RENTL	
38403	CINTAS CORP 725	4154500138	05/04/2023	SUPPLIES	05/11/2023	55.71	05/11/2023	COVID-19 SUPPLIES	
38403	CINTAS CORP 725	4154500092	05/04/2023	SUPPLIES	05/11/2023	70.35	05/11/2023	COVID-19 SUPPLIES	919.17
38405	CONSUMERS ENERGY	2070585256	05/02/2023	ACCT 1000 0004 2588, BILLING FROM 03/22/2023 - 04/20/2023	05/11/2023	856.00	05/11/2023	NATURAL GAS	
38405	CONSUMERS ENERGY	2070585369	05/04/2023	ACCT: 1000 0004 2554, Service dates: March 31, 2023 - May 01, 2023	05/11/2023	640.87	05/11/2023	NATURAL GAS	
38405	CONSUMERS ENERGY	2068808079	04/28/2023	ACCOUNT 1000 0004 2612, APRIL 01/2023 - APRIL 28/2023	05/11/2023	216.24	05/11/2023	NATURAL GAS	
38405	CONSUMERS ENERGY	2067919150	05/04/2023	ACCOUNT 1000 0004 2596, SERVICE FROM 04/04/2023 - 05/04/2023	05/11/2023	645.70	05/11/2023	NATURAL GAS	
38405	CONSUMERS ENERGY	2050124487	03/31/2023	MONTHLY BILL FOR SERVICE DATES 03/01/2023 -	05/11/2023	4.25	05/11/2023	NATURAL GAS	

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				03/31/2023					
38405	CONSUMERS ENERGY	2067919046	04/30/2023	MONTHLY BILLING FOR SERVICE DATES 04/01/2023 - 04/30/2023	05/11/2023	4.35	05/11/2023	NATURAL GAS	2,367.41
38406	CULLIGAN	53688TM	05/02/2023	HARDICUBE	05/11/2023	41.16	05/11/2023	WATER SOFTENER MAINTENANC	
38406	CULLIGAN	53689TM	04/28/2023	50# HARDICUBE	05/11/2023	53.88	05/11/2023	WATER SOFTENER MAINTENANC	
38406	CULLIGAN	AR43455	04/28/2023	COOLER RENTAL	05/11/2023	85.27	05/11/2023	WATER SOFTENER MAINTENANC	
38406	CULLIGAN	52874TM	04/28/2023	HARDI CUBE	05/11/2023	82.00	05/11/2023	WATER SOFTENER MAINTENANC	262.31
38407	Culligan Water of Ka	04/18/2023	04/18/2023	R/C COOLER/WATER	05/11/2023	76.50	05/11/2023	WATER SOFTENER MAINTENANC	76.50
38409	DENOOYER	20743	04/21/2023	SUPPLIES - V2	05/11/2023	17.50	05/11/2023	TRANS CONTRACT SERVICE	17.50
38410	DLC EDUC. CONSULTING	05/01/2023	05/01/2023	COACHING LAUNCH - APRIL 28, 2023	05/11/2023	1,000.00	05/11/2023	TITLE IIA TRAINING SPECIALISTS	1,000.00
38411	ELLIS SALES, INC	89537	04/24/2023	Purchase of a 2019 E-Z-Go Gasoline Golf Car. Champagne with tan seats. Reconditioned with 90 day warranty. 2 key ignition switch-fleet. 1 cargo box 1 mounting system for CB200. 2 Tire/offset rim- scorpion	05/11/2023	6,185.00	05/11/2023	MAINT CAP OUTLAY>$2,500	6,185.00
38412	ERICKSON STRATEGIES	1048	05/02/2023	MONTHLY RETAINER	05/11/2023	2,250.00	05/11/2023	DISTRICT COMMUNICATION P/S	2,250.00
38414	ETNA SUPPLY COMPANY	S105075331	05/01/2023	SUPPLIES	05/11/2023	419.78	05/11/2023	MAINTENANCE SUPPLY	419.78
38415	FAMILY FARE	0026725516	03/07/2023	SUPPLIES	05/11/2023	24.99	05/11/2023	ATHLETIC MISC	
38415	FAMILY FARE	0026725503	03/07/2023	VHS LIFE SKILLS	05/11/2023	28.32	05/11/2023	HS HOME EC SUPPLY	
38415	FAMILY FARE	0026825414	03/15/2023	VHS LIFE SKILLS	05/11/2023	19.96	05/11/2023	HS HOME EC SUPPLY	
38415	FAMILY FARE	0026656206	03/01/2023	VHS LIFE SKILLS	05/11/2023	58.16	05/11/2023	HS HOME EC SUPPLY	131.43
38416	FOLLETT CONTENT SOLU	678193	05/01/2023	Final order	05/11/2023	314.57	05/11/2023	HS LIBRARY SUPPLY	314.57
38419	GORDON WATER SYSTEMS	2160907	04/25/2023	RENTAL	05/11/2023	55.79	05/11/2023	HS OFFICE SUPPLY	
38419	GORDON WATER SYSTEMS	2161484	04/25/2023	H/C COOLER RENTAL	05/11/2023	64.79	05/11/2023	WATER SOFTENER MAINTENANC	120.58
38420	HI-TECH ELECTRIC COM	2096639	04/24/2023	EXTERIOR WAP DATA LINE ADDIT.	05/11/2023	2,213.50	05/11/2023	TECH CONTRACT SVC	2,213.50
38422	INDIANA MICHIGAN POW	0443503590	04/25/2023	BILLING FROM 03/25/23 - 04/25/23	05/11/2023	23.39	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0446112520	04/25/2023	BILLING FROM 03/25/2023 - 04/25/2023	05/11/2023	2,911.55	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0415603590	04/25/2023	BILLING FROM 03/25/2023 - 04/25/2023	05/11/2023	326.75	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0455703590	04/25/2023	BILLING FROM 03/25/2023 - 04/25/2023	05/11/2023	5,346.09	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0468664820	04/25/2023	BILLING FROM 03/25/2023 - 04/25/2023	05/11/2023	1,922.49	05/11/2023	ELECTRICITY	

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38422	INDIANA MICHIGAN POW	0499503590	04/25/2023	BILLING FROM 03/25/23 - 04/25/23	05/11/2023	166.91	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0424703590	04/25/2023	BILLING FROM 03/25/23 - 04/25/23	05/11/2023	516.49	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0480423920	04/25/2023	BILLING FROM 03/25/23 - 04/25/23	05/11/2023	209.21	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0494930590	04/25/2023	BILILNG FROM 03/25/23 - 04/25/23	05/11/2023	3,288.90	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0421603590	04/25/2023	BILLING FROM 03/25/23 - 04/25/23	05/11/2023	17.40	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0429577810	04/27/2023	SERVICE FROM 03/29/23 - 04/27/23, ACCT 042-957-781-0-6	05/11/2023	2,718.20	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0452603590	05/09/2023	ACCOUNT 045-260-359-0-4, SERVICE FROM 03/30/23 - 04/28/23	05/11/2023	13,268.75	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0424703590	04/25/2023	ACCOUNT 042-470-359-0-2, SERVICE FROM 03/25/23 - 04/25/23	05/11/2023	516.49	05/11/2023	ELECTRICITY	
38422	INDIANA MICHIGAN POW	0485678570	04/30/2023	ACCOUNT 048-567-857-0-6, SERVICE FROM 04/01/23 - 04/30/23	05/11/2023	22.73	05/11/2023	ELECTRICITY	31,255.35
38423	INTERSTATE BILLING S	01-596583	05/04/2023	SUPPLIES	05/11/2023	122.26	05/11/2023	MAINT VEHICLE PARTS	122.26
38425	KALAMAZOO CHILD & FA	11238	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11239	05/02/2023	APRIL BILLING	05/11/2023	180.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11240	05/02/2023	APRIL BILLING	05/11/2023	90.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11279	05/02/2023	APRIL BILLING	05/11/2023	360.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11241	05/02/2023	APRIL BILLING	05/11/2023	360.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11242	05/02/2023	APRIL BILLING	05/11/2023	360.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11243	05/02/2023	APRIL BILLING	05/11/2023	360.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11280	05/02/2023	APRIL BILLING	05/11/2023	370.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11245	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11246	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11247	05/02/2023	APRIL BILLING	05/11/2023	90.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11281	05/02/2023	APRIL BILLING	05/11/2023	522.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11248	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11249	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11250	05/02/2023	APRIL BILLING	05/11/2023	216.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11251	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	

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38425	KALAMAZOO CHILD & FA	11252	05/02/2023	APRIL BILLING	05/11/2023	36.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11253	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11254	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11282	05/02/2023	APRIL BILLING	05/11/2023	180.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11256	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11283	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11258	05/02/2023	APRIL BILLING	05/11/2023	198.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11259	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11260	05/02/2023	APRIL BILLING	05/11/2023	414.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11261	05/02/2023	APRIL BILLING	05/11/2023	360.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11263	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11265	05/02/2023	APRIL BILLING	05/11/2023	360.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11266	05/02/2023	APRIL BILLING	05/11/2023	180.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11267	05/02/2023	APRIL BILLING	05/11/2023	90.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11268	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11270	05/02/2023	APRIL BILLING	05/11/2023	360.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11271	05/02/2023	APRIL BILLING	05/11/2023	180.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11272	05/02/2023	APRIL BILLING	05/11/2023	378.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11273	05/02/2023	APRIL BILLING	05/11/2023	90.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11274	05/02/2023	APRIL BILLING	05/11/2023	306.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11275	05/02/2023	APRIL BILLING	05/11/2023	396.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11276	05/02/2023	APRIL BILLING	05/11/2023	360.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11277	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	
38425	KALAMAZOO CHILD & FA	11278	05/02/2023	APRIL BILLING	05/11/2023	270.00	05/11/2023	MENTAL HEALTH CONTRACTED SERV	10,846.00
38427	KELLY, SEAN	REIMBURSEB	01/14/2023	DE TEXTBOOKS	05/11/2023	149.54	05/11/2023	HS DUAL ENROLL REIMB	149.54
38432	MESSA	2305-44951	04/17/2023	MAY INVOICE 2023	05/11/2023	6,421.22	05/11/2023	GF PREPAID INSURANCE	
38432	MESSA	2305-C4540	04/17/2023	COBRA BILLING MAY 2023	05/11/2023	23.59	05/11/2023	GF PREPAID INSURANCE	6,444.81
38433	METRONET	1884441MAY	05/01/2023	MAY BILLING, ACCT 1884441	05/11/2023	951.10	05/11/2023	TELEPHONE SERVICE	951.10
38435	MI SCHOOLS ENERGY CO	C23041039	04/30/2023	MONTHLY BILLING	05/11/2023	2,549.32	05/11/2023	ELECTRICITY	2,549.32
38436	MICHIGAN OFFICE SOLU	IN4396897	04/18/2023	CONTRACT INVOICE SUNSET LAKE ELEM - XER/XB9100	05/11/2023	1,024.34	05/11/2023	TECH CONTRACT SVC	1,024.34
38437	MORRISON INDUSTRIAL	C02004670-	05/01/2023	SUPPLIES	05/11/2023	46.83	05/11/2023	TRANS OIL AND GREASE	46.83
38439	NAPA/RIDGE COMPANY I	212530	04/19/2023	SHOP SUPPLIES	05/11/2023	77.49	05/11/2023	TRANS MISC SUPPLY	
38439	NAPA/RIDGE COMPANY I	212649	04/20/2023	SUPPLIES, #19/STOCK	05/11/2023	61.56	05/11/2023	TRANS MISC SUPPLY	
38439	NAPA/RIDGE COMPANY I	212650	04/20/2023	SUPPLIES 6.7 CUMMINS	05/11/2023	184.68	05/11/2023	TRANS MISC SUPPLY	
38439	NAPA/RIDGE COMPANY I	212968	04/25/2023	SUPPLIES - SHOP TRUCK	05/11/2023	43.98	05/11/2023	TRANS PARTS	
38439	NAPA/RIDGE COMPANY I	213238	04/28/2023	SUPPLIES - #1	05/11/2023	149.99	05/11/2023	TRANS SMALL TOOLS	
38439	NAPA/RIDGE COMPANY I	212980	04/25/2023	SHOP TOOL	05/11/2023	357.09	05/11/2023	TRANS SMALL TOOLS	
38439	NAPA/RIDGE COMPANY I	213392	05/01/2023	SUPPLIES - FORKLIFT	05/11/2023	9.32	05/11/2023	TRANS OIL AND GREASE	

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38439	NAPA/RIDGE COMPANY I	212665	04/20/2023	SUPPLIES	05/11/2023	12.57	05/11/2023	MAINT VEHICLE PARTS	896.68
38440	NASCO	418600	03/16/2023	Nasco Education Order for PE: 1 - Nasco Soft Skin Softi Ball Set 8 1/2"	05/11/2023	64.05	05/11/2023	MS PHYSICAL EDUCATION	64.05
38444	POMPS TIRE SERVICE I	2170000438	04/14/2023	CREDIT INVOICE	05/11/2023	-1,553.80	05/11/2023	TRANS TIRE & BATTERY	
38444	POMPS TIRE SERVICE I	2170003019	03/24/2023	TIRES/DISPOSAL	05/11/2023	648.20	05/11/2023	TRANS TIRE & BATTERY	
38444	POMPS TIRE SERVICE I	2170003019	03/24/2023	TIRES/DISPOSAL	05/11/2023	60.00	05/11/2023	TRANS CONTRACT SERVICE	
38444	POMPS TIRE SERVICE I	2170004388	03/29/2023	TIRES/DISPOSAL	05/11/2023	1,287.88	05/11/2023	TRANS TIRE & BATTERY	
38444	POMPS TIRE SERVICE I	2170004388	03/29/2023	TIRES/DISPOSAL	05/11/2023	264.00	05/11/2023	TRANS CONTRACT SERVICE	
38444	POMPS TIRE SERVICE I	2170004816	04/20/2023	TIRES/DISPOSAL	05/11/2023	58.04	05/11/2023	MAINT VEHICLE PARTS	
38444	POMPS TIRE SERVICE I	2170004816	04/20/2023	TIRES/DISPOSAL	05/11/2023	2,655.52	05/11/2023	TRANS TIRE & BATTERY	
38444	POMPS TIRE SERVICE I	2170004573	04/20/2023	SHOP TOOL/WHEELS	05/11/2023	795.00	05/11/2023	TRANS SMALL TOOLS	4,214.84
38445	RED ROVER TECHNOLOGI	INV10625	07/01/2023	ABSENCE MANAGMENT SUBSCRIPTION 2023/2024	05/11/2023	3,306.00	05/11/2023	PREPAID EXPENSES	3,306.00
38446	ROAD EQUIP PARTS CEN	KK821667	04/24/2023	SHOP SUPPLY	05/11/2023	198.46	05/11/2023	TRANS PARTS	198.46
38448	SENTINEL TECHNOLOGIE	P707199	05/02/2023	4-VERKADA CAMERAS WITH PoE INJECTOR 1-OUTDOOR CAMERA AND 3 INDOOR CAMERAS WITH 60-MONTH LICENSING 1GPA CONTRACT #21-02PV-08	05/11/2023	8,447.14	05/11/2023	TECH CAP OUTLAY >$2,500	8,447.14
38449	SMITH, VAL	REIMBURSEB	05/02/2023	EMC TEXTBOOKS	05/11/2023	287.50	05/11/2023	TUTION EARLY MIDDLE COLLEGE	287.50
38450	SOLUTION TREE LLC	05/09/2023	05/10/2023	Preservice PD Deposit 23-24	05/11/2023	1,300.00	05/11/2023	PREPAID EXPENSES	1,300.00
38451	SOUTH COUNTY NEWS	8509	05/01/2023	INSERTS MAY EDITION	05/11/2023	2,570.00	05/11/2023	RED & WHITE PURCH SVC	2,570.00
38453	STAPLES	3537605746	05/06/2023	SUPPLIES	05/11/2023	86.61	05/11/2023	PATHWAYS SUPPLIES	86.61
38454	STATE INDUSTRIAL PRO	902881822	04/26/2023	SUPPLIES	05/11/2023	237.71	05/11/2023	TRANS MISC SUPPLY	237.71
38458	TYLER TECHNOLOGIES I	045-416274	04/12/2023	APRIL 6, N CONNELL, CONDUCT CONFIGURATION TRAINING	05/11/2023	350.00	05/11/2023	TRANS PURCHASED SERVICES	350.00
38459	VICKSBURG HARDWARE	BK20216387	05/13/2023	SUPPLIES	05/11/2023	201.93	05/11/2023	ATH MAINTENANCE	
38459	VICKSBURG HARDWARE	FT20603586	05/01/2023	SUPPLIES	05/11/2023	21.98	05/11/2023	MAINTENANCE SUPPLY	
38459	VICKSBURG HARDWARE	BK20216939	05/02/2023	SUPPLIES	05/11/2023	24.28	05/11/2023	MAINTENANCE SUPPLY	
38459	VICKSBURG HARDWARE	BK20216929	05/02/2023	SUPPLIES	05/11/2023	8.99	05/11/2023	MAINTENANCE SUPPLY	
38459	VICKSBURG HARDWARE	BK20216808	04/27/2023	SUPPLIES	05/11/2023	20.76	05/11/2023	TRANS MISC SUPPLY	
38459	VICKSBURG HARDWARE	BK20217008	05/04/2023	SUPPLIES	05/11/2023	7.99	05/11/2023	MAINTENANCE SUPPLY	
38459	VICKSBURG HARDWARE	FT20603849	05/05/2023	SUPPLIES	05/11/2023	3.40	05/11/2023	MAINTENANCE SUPPLY	
38459	VICKSBURG HARDWARE	BK20121708	05/05/2023	SUPPLIES	05/11/2023	12.09	05/11/2023	MAINTENANCE SUPPLY	301.42
38460	VILLAGE OF VICKSBURG	0000000607	05/01/2023	SALT FOR WINTER 2022/2023	05/11/2023	1,130.16	05/11/2023	GROUNDS SUPPLY	1,130.16
38461	WEST MICHIGAN INTERN	X103104470	04/21/2023	PARTS/SERVICE: #19 & #17	05/11/2023	1,817.95	05/11/2023	TRANS PARTS	
38461	WEST MICHIGAN INTERN	X103101548	02/03/2023	PARTS	05/11/2023	80.50	05/11/2023	TRANS PARTS	1,898.45
38462	ADN ADMINISTRATORS I	13651-PB2	05/17/2023	ADMINISTRATIVE FEE-DENTAL	05/25/2023	1,782.10	05/25/2023	PREPAID ADN DENTAL	

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38462	ADN ADMINISTRATORS I	REPLENISHM	05/22/2023	REPLENISHMENT 05/05/2023 - 05/18/2023	05/25/2023	11,909.60	05/25/2023	PREPAID ADN DENTAL	13,691.70
38463	AMAZON CAPITAL SERVI	141N-HQDD-	05/15/2023	SUPPLIES, SCIENCE	05/25/2023	12.65	05/25/2023	HS SCIENCE SUPPLY	
38463	AMAZON CAPITAL SERVI	1RX7-JTWP-	05/11/2023	SUPPLIES	05/25/2023	96.94	05/25/2023	GF CENTRAL STORES INVENTORY	
38463	AMAZON CAPITAL SERVI	1DTL-J7QH-	05/22/2023	SUPPLIES	05/25/2023	17.74	05/25/2023	SL OFFICE SUPPLY	
38463	AMAZON CAPITAL SERVI	1HTY-4XYT-	05/18/2023	SUPPLIES	05/25/2023	85.32	05/25/2023	SL INSTR SUPPLY	
38463	AMAZON CAPITAL SERVI	1C9D-H67V-	05/23/2023	SUPPLIES - SL BULK ORDER	05/25/2023	65.13	05/25/2023	SL BULK ORDER	
38463	AMAZON CAPITAL SERVI	1JVF-J4QQ-	05/19/2023	SUPPLIES - LAMINATE	05/25/2023	152.20	05/25/2023	SL INSTR SUPPLY	
38463	AMAZON CAPITAL SERVI	1JTH-6G9T-	05/22/2023	SUPPLIES - SL	05/25/2023	44.95	05/25/2023	SL OFFICE SUPPLY	474.93
38464	ASCD	A53-NQD3-A	04/27/2023	SELECT MEMBERSHIP - 10/01/2023 - 09/30/2024	05/25/2023	89.00	05/25/2023	EXEC TRAV/CONF/IS	89.00
38465	ASCENSION MICHIGAN E	504473	04/20/2023	DOT PHYSICAL EXAM:	05/25/2023	70.00	05/25/2023	TRANS PHYS & LICENSES	70.00
38466	AWAD, LILIANE	05/12/2023	05/15/2023	4 HOURS DANCE INSTRUCTOR PAY/STIPEND	05/25/2023	144.00	05/25/2023	CONT ED CONTRACTED SERVIC	144.00
38467	BERRIEN RESA	1002301009	05/15/2023	ACCOUNTS PAYABLE AND PAYROLL SERVICES - APRIL 2023	05/25/2023	5,386.75	05/25/2023	ISD Fiscal Services	5,386.75
38468	BOULNEMOUR, LAHOUSSI	A757C8BA-0	05/11/2023	REGISTRATION	05/25/2023	50.00	05/25/2023	HS BOOSTERS	50.00
38470	CALEDONIA COMMUNITY	10	05/08/2023	REGION 8 SCHOOL BUS DRIVING CHAMPIONSHIP REG FEE	05/25/2023	60.00	05/25/2023	TRANS TRAV/CONF/IS	60.00
38471	CANNEY'S WATER CONDI	39509TM	05/19/2023	WATER DELIVERY/DEPOSIT	05/25/2023	29.00	05/25/2023	WATER SOFTENER MAINTENANC	29.00
38473	CENTER STAGE SOFTWAR	20230157	05/03/2023	WEBTIX	05/25/2023	405.60	05/25/2023	AUD. REPAIRS&TECH SVC	
38473	CENTER STAGE SOFTWAR	20230157	05/03/2023	WEBTIX	05/25/2023	405.60	05/25/2023	AUDITORIUM TECH SERVICES	811.20
38474	Chromebook Parts.com	162304	03/28/2023	Chromebook Replacement Parts See detailed description in Quote #58368	05/25/2023	1,949.50	05/25/2023	TECH REPAIR PARTS	
38474	Chromebook Parts.com	161590	03/21/2023	Chromebook Replacement Parts See detailed description in Quote #58368	05/25/2023	164.85	05/25/2023	TECH REPAIR PARTS	2,114.35
38475	CINTAS CORP 725	4154749475	05/08/2023	SUPPLIES	05/25/2023	348.08	05/25/2023	COVID-19 SUPPLIES	
38475	CINTAS CORP 725	4155191096	05/11/2023	SUPPLIES	05/25/2023	144.73	05/25/2023	COVID-19 SUPPLIES	
38475	CINTAS CORP 725	4155191183	05/11/2023	UNIFORMS/SUPPLIES	05/25/2023	48.13	05/25/2023	TRANS MECH UNIFRM RENTL	
38475	CINTAS CORP 725	4155191107	05/11/2023	SUPPLIES	05/25/2023	90.60	05/25/2023	COVID-19 SUPPLIES	
38475	CINTAS CORP 725	4155190960	05/11/2023	SUPPLIES	05/25/2023	70.35	05/25/2023	COVID-19 SUPPLIES	
38475	CINTAS CORP 725	4155191103	05/11/2023	SUPPLIES	05/25/2023	89.60	05/25/2023	COVID-19 SUPPLIES	
38475	CINTAS CORP 725	4155191128	05/11/2023	SUPPLIES	05/25/2023	55.71	05/25/2023	COVID-19 SUPPLIES	
38475	CINTAS CORP 725	4155968445	05/18/2023	SUPPLIES	05/25/2023	90.60	05/25/2023	COVID-19 SUPPLIES	
38475	CINTAS CORP 725	4155968475	05/18/2023	UNIFORMS	05/25/2023	42.63	05/25/2023	TRANS MECH UNIFRM RENTL	
38475	CINTAS CORP 725	4155968281	05/18/2023	SUPPLIES	05/25/2023	70.35	05/25/2023	COVID-19 SUPPLIES	
38475	CINTAS CORP 725	4155968220	05/18/2023	SUPPLIES	05/25/2023	89.60	05/25/2023	COVID-19 SUPPLIES	

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38475	CINTAS CORP 725	4155968443	05/18/2023	SUPPLIES	05/25/2023	144.73	05/25/2023	COVID-19 SUPPLIES	
38475	CINTAS CORP 725	4155968447	05/18/2023	SUPPLIES	05/25/2023	55.71	05/25/2023	COVID-19 SUPPLIES	1,340.82
38476	CLEAN GETAWAY VICKSB	25900	05/19/2023	1 BASKET, 1 BAG	05/25/2023	30.00	05/25/2023	CUSTODIAL PURCH SVC	30.00
38478	ENERCO CORPORATION	INV004968	05/17/2023	CONTRACT BILLING	05/25/2023	100.00	05/25/2023	MAINT PURCH SVC	100.00
38479	ERVIN, MATTHEW	REIMBURSEM	05/08/2023	TECH SUPPORT	05/25/2023	100.00	05/25/2023	AUDITORIUM TECH SERVICES	100.00
38480	FAMILY FARE	420705	05/24/2023	Life skills food	05/25/2023	50.65	05/25/2023	HS HOME EC SUPPLY	
38480	FAMILY FARE	420779	05/24/2023	clothpins	05/25/2023	3.99	05/25/2023	EFE AG SUPPLY	
38480	FAMILY FARE	420745	05/24/2023	supplies	05/25/2023	7.18	05/25/2023	EFE AG SUPPLY	
38480	FAMILY FARE	421137	05/24/2023	supplies	05/25/2023	79.89	05/25/2023	EFE AG SUPPLY	141.71
38481	FOLLETT CONTENT SOLU	678193F	04/24/2023	Final order	05/25/2023	289.35	05/25/2023	HS LIBRARY SUPPLY	289.35
38482	GRABOWSKI, HANNAH	05/12/2023	05/15/2023	4.5 HOURS DANCE INSTRUCTOR PAY/STIPEND	05/25/2023	354.60	05/25/2023	CONT ED CONTRACTED SERVIC	354.60
38483	Great Events Video P	50823	05/08/2023	BOE MEETING AT VHS LIBRARY 05/08/2023	05/25/2023	250.00	05/25/2023	BOARD MEETING EXP	250.00
38484	HARDIGAN, BAILEY	05/12/2023	05/15/2023	8.5 HOURS DANCE INSTRUCTOR PAY/STIPEND	05/25/2023	193.50	05/25/2023	CONT ED CONTRACTED SERVIC	193.50
38485	HI-TECH ELECTRIC COM	2097094	05/12/2023	SERVICE CALL - FOOTBALL FIELD LOCKER ROOM	05/25/2023	2,026.48	05/25/2023	MAINT PURCH SVC	2,026.48
38486	HOEKSTRA ROOFING COM	18492	04/19/2023	SERVICE CALL/REPAIRS	05/25/2023	667.80	05/25/2023	ROOF REPAIRS	667.80
38487	HOWARD, JOSHUA	REIMBURSEB	05/15/2023	EMC TEXTBOOKS	05/25/2023	139.99	05/25/2023	TUTION EARLY MIDDLE COLLEGE	139.99
38488	JOSTENS	31316668	04/28/2023	DIPLOMAS	05/25/2023	15.95	05/25/2023	HS GRADUATION SUPPLY	15.95
38489	KALAMAZOO COUNTY SCH	05/03/2023	05/03/2023	KEYNOTE SPEAKER/MEETING 05/03/2023	05/25/2023	120.00	05/25/2023	BOARD TRAV/CONF/IS	120.00
38490	KALAMAZOO REGIONAL E	0350000369	05/05/2023	SWMITECH CLEARNING/MISS DIG REF #Q3-8846	05/25/2023	2.73	05/25/2023	TECH WAN EXPENSE	
38490	KALAMAZOO REGIONAL E	0030000180	05/08/2023	APRIL FINGERPRINT BILLINGS	05/25/2023	60.00	05/25/2023	SL INSTR FINGERPRINTING	
38490	KALAMAZOO REGIONAL E	0030000180	05/08/2023	APRIL FINGERPRINT BILLINGS	05/25/2023	60.00	05/25/2023	CHILD CARE FINGERPRINTING	122.73
38491	KENDALL ELECTRIC INC	S112985487	05/09/2023	PARTS - U LAMP	05/25/2023	213.67	05/25/2023	MAINTENANCE SUPPLY	213.67
38492	KRIEGER, EMILY	05/12/2023	05/15/2023	2.5 HOURS DANCE INSTRUCTOR PAY/STIPEND	05/25/2023	127.50	05/25/2023	CONT ED CONTRACTED SERVIC	127.50
38493	MAIL MANAGEMENT INC	3495	05/10/2023	INK/LABELS	05/25/2023	352.71	05/25/2023	GF DISTRICT SERVICES	352.71
38494	MASB	INV-118677	04/15/2023	2023/2024 MEMBERSHIP	05/25/2023	5,863.04	05/25/2023	GF DISTRICT SERVICES	5,863.04
38495	MESSA	2306-C4993	05/12/2023	COBRA BILLING JUNE	05/25/2023	23.59	05/25/2023	GF PREPAID INSURANCE	
38495	MESSA	2306-50696	05/12/2023	COBRA BILLING JUNE	05/25/2023	6,421.22	05/25/2023	GF PREPAID INSURANCE	6,444.81
38496	MICHIGAN OFFICE SOLU	IN4436524	05/03/2023	XEROX STAPLE 4-5000 KIT	05/25/2023	213.00	05/25/2023	TECH CONTRACT SVC	
38496	MICHIGAN OFFICE SOLU	IN4437920	05/04/2023	CONTRACT INVOICE FOR PERIOD 05/13/2023 TO 06/12/2023	05/25/2023	41.50	05/25/2023	TECH CONTRACT SVC	
38496	MICHIGAN OFFICE SOLU	IN4340691	03/27/2023	CONTRACT INVOICE - INDIAN LAKE	05/25/2023	124.50	05/25/2023	TECH CONTRACT SVC	

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38496	MICHIGAN OFFICE SOLU	IN4341617	03/27/2023	CONTRACT INVOICE - INDIAN LAKE	05/25/2023	376.52	05/25/2023	TECH CONTRACT SVC	
38496	MICHIGAN OFFICE SOLU	IN4352498	03/30/2023	CONTRACT INVOICE - OVERAGE CHARGE FOR THE 12/22/2022 - 03/21/2023 OVERAGE PERIOD	05/25/2023	200.37	05/25/2023	TECH CONTRACT SVC	
38496	MICHIGAN OFFICE SOLU	IN4458162	05/15/2023	CONTRACT INVOICE - 05/25/2023 - 06/24/2023 SUNSET LAKE	05/25/2023	84.58	05/25/2023	TECH CONTRACT SVC	1,040.47
38497	MLIVE MEDIA GROUP	AD#0010650	05/11/2023	KALAMAZOO GAZETTE AD - PUBLIC HEARING	05/25/2023	94.90	05/25/2023	EXEC DIR PUBLICATIONS	94.90
38499	NAPA/RIDGE COMPANY I	214150	05/11/2023	SUPPLIES - SHOP	05/25/2023	169.70	05/25/2023	TRANS MISC SUPPLY	
38499	NAPA/RIDGE COMPANY I	214287	05/12/2023	SUPPLIES - SHOP TOOL	05/25/2023	156.62	05/25/2023	TRANS SMALL TOOLS	
38499	NAPA/RIDGE COMPANY I	214466	05/16/2023	SUPPLIES	05/25/2023	2.90	05/25/2023	TRANS MISC SUPPLY	
38499	NAPA/RIDGE COMPANY I	214465	05/16/2023	SUPPLIES - HAND CLEANER	05/25/2023	28.52	05/25/2023	TRANS MISC SUPPLY	
38499	NAPA/RIDGE COMPANY I	214092	05/10/2023	SUPPLIES - SHOP, #15	05/25/2023	10.98	05/25/2023	TRANS MISC SUPPLY	368.72
38501	NATIONAL INSURANCE S	1561829	05/23/2023	INSURANCE PREMIUMS - JUNE	05/25/2023	3,960.33	05/25/2023	GF PREPAID INSURANCE	3,960.33
38503	NUTRIEN AG SOLUTIONS	03696	04/28/2023	SUPPLIES	05/25/2023	1,051.62	05/25/2023	GROUNDS SUPPLY	
38503	NUTRIEN AG SOLUTIONS	03700	04/28/2023	ROUNDUP	05/25/2023	187.50	05/25/2023	GROUNDS SUPPLY	1,239.12
38505	ROBERTSON-DEGRAAFF,	05/12/2023	05/15/2023	6 HOURS DANCE INSTRUCTOR PAY/STIPEND	05/25/2023	169.30	05/25/2023	CONT ED CONTRACTED SERVIC	169.30
38508	STAPLES	3538498378	05/20/2023	SUPPLIES	05/25/2023	35.02	05/25/2023	EXEC ADM OFFICE SUPPLY	35.02
38509	STEVENS TURF	1155	05/01/2023	LAWN/WEED SERVICE	05/25/2023	2,660.00	05/25/2023	GROUND PURCH SVC	2,660.00
38510	VERIZON WIRELESS	9934577910	05/10/2023	CELLULAR BILLING, MAY, ACCOUNT 487260087-00001	05/25/2023	76.02	05/25/2023	PATHWAYS SUPPLIES	76.02
38511	VICKSBURG HARDWARE	BK20217250	05/15/2023	SUPPLIES	05/25/2023	20.18	05/25/2023	MAINTENANCE SUPPLY	
38511	VICKSBURG HARDWARE	FT20604445	05/12/2023	SUPPLIES	05/25/2023	3.69	05/25/2023	MAINTENANCE SUPPLY	
38511	VICKSBURG HARDWARE	BK20217332	05/15/2023	SUPPLIES	05/25/2023	9.45	05/25/2023	MAINTENANCE SUPPLY	
38511	VICKSBURG HARDWARE	BK20217397	05/16/2023	SUPPLIES	05/25/2023	14.48	05/25/2023	MAINTENANCE SUPPLY	
38511	VICKSBURG HARDWARE	bk20217518	05/19/2023	SUPPLIES	05/25/2023	58.92	05/25/2023	MAINTENANCE SUPPLY	
38511	VICKSBURG HARDWARE	BK20217535	05/19/2023	SUPPLIES	05/25/2023	14.99	05/25/2023	MAINTENANCE SUPPLY	121.71
38512	WIGHTMAN	81046	03/31/2023	CRITICAL INCIDENT MAPPING	05/25/2023	4,443.75	05/25/2023	Critial Incident Mapping	
38512	WIGHTMAN	81188	04/18/2023	CRITICAL INCIDENT MAPPING	05/25/2023	7,342.50	05/25/2023	Critial Incident Mapping	11,786.25
38513	XEROX CORPORATION	018745746	05/10/2023	MONTHLY CHARGES - APRIL 3/21/2023 - 04/21/2023	05/25/2023	174.27	05/25/2023	TECH CONTRACT SVC	
38513	XEROX CORPORATION	018865921	05/04/2023	APRIL BILLING	05/25/2023	26.25	05/25/2023	TECH CONTRACT SVC	
38513	XEROX CORPORATION	018865922	05/04/2023	APRIL BILLING	05/25/2023	11.26	05/25/2023	TECH CONTRACT SVC	
38513	XEROX CORPORATION	018865923	05/04/2023	APRIL BILLING	05/25/2023	12.62	05/25/2023	TECH CONTRACT SVC	
38513	XEROX CORPORATION	018865924	05/15/2023	APRIL BILLING	05/25/2023	19.46	05/25/2023	TECH CONTRACT SVC	
38513	XEROX CORPORATION	018865925	05/04/2023	APRIL BILLING	05/25/2023	75.58	05/25/2023	TECH CONTRACT SVC	
38513	XEROX CORPORATION	018865926	05/15/2023	APRIL BILLING	05/25/2023	19.07	05/25/2023	TECH CONTRACT SVC	338.51

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				Totals for checks		284,353.73			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	58,611.14	0.00	225,742.59	284,353.73
*** Fund Summary Totals ***		58,611.14	0.00	225,742.59	284,353.73

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