

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37322	ADN ADMINISTRATORS I	Replenishm	10/06/2022	Replenishment 10.6	10/13/2022	6,682.25	10/13/2022	PREPAID ADN DENTAL	6,682.25
37323	AMAZON CAPITAL SERVI	1DG6-YR1G-	08/23/2022	SUPPLIES	10/13/2022	70.44	10/13/2022	SL BULK ORDER	
37323	AMAZON CAPITAL SERVI	1VDK-FN4G-	08/30/2022	SUPPLIES	10/13/2022	90.29	10/13/2022	SL BULK ORDER	
37323	AMAZON CAPITAL SERVI	1Q9F-G4W6-	09/28/2022	SONIC BLAST	10/13/2022	15.99	10/13/2022	HS WEIGHTLIFTING	
37323	AMAZON CAPITAL SERVI	1VQ6-MNV7-	09/29/2022	BATTERIES	10/13/2022	36.47	10/13/2022	HS MATH SUPPLY	
37323	AMAZON CAPITAL SERVI	11Q4-13KD-	09/29/2022	MICROPHONE CLIP	10/13/2022	14.78	10/13/2022	AUDITORIUM SUPPLIES	
37323	AMAZON CAPITAL SERVI	13NV-W7LJ-	10/01/2022	SUPPLIES	10/13/2022	55.92	10/13/2022	HS OFFICE SUPPLY	283.89
37325	ASCENSION MICHIGAN E	477361	10/05/2022	DOT Physical Examjavascript:if (cbs("bSubmit")) {checkSubmit("add");}	10/13/2022	70.00	10/13/2022	TRANS PHYS & LICENSES	
37325	ASCENSION MICHIGAN E	482791	09/21/2022	DOT Physical Exam	10/13/2022	70.00	10/13/2022	TRANS PHYS & LICENSES	140.00
37326	AT&T	2696490551	10/05/2022	SEPT BILLING	10/13/2022	5,898.25	10/13/2022	TELEPHONE SERVICE	
37326	AT&T	2696404660	09/28/2022	SEPT BILLING	10/13/2022	984.26	10/13/2022	TELEPHONE SERVICE	6,882.51
37327	Aunalytics	29970083	09/27/2022	SSL certificate renewal	10/13/2022	336.50	10/13/2022	TECH CONTRACT SVC	336.50
37332	BOSKER BRICK COMPANY	717211	09/29/2022	Materials	10/13/2022	1,462.36	10/13/2022	MAINTENANCE SUPPLY	1,462.36
37333	BOUDRIE, JILL	REIMBURSE1	09/09/2022	REIMBURSEMENT FOR STAMPS	10/13/2022	11.60	10/13/2022	IL POSTAGE	11.60
37337	CANNEY'S WATER CONDI	1010247	10/01/2022	cooler rental	10/13/2022	11.03	10/13/2022	WATER SOFTENER MAINTENANC	
37337	CANNEY'S WATER CONDI	20225TL	10/07/2022	water	10/13/2022	16.50	10/13/2022	COVID-19 SUPPLIES	27.53
37339	CEREAL CITY SCIENCE	23SL0052	09/07/2022	Science Kit Materials	10/13/2022	3,048.52	10/13/2022	TY ELEM CURRICULUM	3,048.52
37340	CINTAS CORP 725	4132915712	09/29/2022	SUPPLIES IL	10/13/2022	65.33	10/13/2022	COVID-19 SUPPLIES	
37340	CINTAS CORP 725	4132915718	09/29/2022	UNIFORMS	10/13/2022	45.57	10/13/2022	TRANS MECH UNIFRM RENTL	
37340	CINTAS CORP 725	4132915730	09/29/2022	SUPPLIES	10/13/2022	90.60	10/13/2022	COVID-19 SUPPLIES	
37340	CINTAS CORP 725	4132915690	09/29/2022	SUPPLIES HS	10/13/2022	134.39	10/13/2022	COVID-19 SUPPLIES	
37340	CINTAS CORP 725	4132915823	09/29/2022	SUPPLIES SL	10/13/2022	51.73	10/13/2022	COVID-19 SUPPLIES	
37340	CINTAS CORP 725	4132915621	09/29/2022	SUPPLIES MS	10/13/2022	83.20	10/13/2022	COVID-19 SUPPLIES	
37340	CINTAS CORP 725	4133557723	10/06/2022	uniforms	10/13/2022	45.57	10/13/2022	TRANS MECH UNIFRM RENTL	
37340	CINTAS CORP 725	4133557679	10/06/2022	SUPPLIES	10/13/2022	90.60	10/13/2022	COVID-19 SUPPLIES	
37340	CINTAS CORP 725	4133557576	10/06/2022	SUPPLIES	10/13/2022	65.33	10/13/2022	COVID-19 SUPPLIES	
37340	CINTAS CORP 725	4133557639	10/06/2022	SUPPLIES	10/13/2022	83.20	10/13/2022	COVID-19 SUPPLIES	
37340	CINTAS CORP 725	4133557627	10/06/2022	SUPPLIES	10/13/2022	134.39	10/13/2022	COVID-19 SUPPLIES	
37340	CINTAS CORP 725	4133557718	10/06/2022	SUPPLIES	10/13/2022	51.73	10/13/2022	COVID-19 SUPPLIES	941.64
37341	CONSUMERS ENERGY	2070582644	10/01/2022	BILLING PERIOD 8.29-9.27	10/13/2022	125.13	10/13/2022	NATURAL GAS	
37341	CONSUMERS ENERGY	2068805274	10/01/2022	SEPT TRAFFIC LIGHT	10/13/2022	4.16	10/13/2022	NATURAL GAS	
37341	CONSUMERS ENERGY	2070582724	10/01/2022	8.31 - 9.29 BILLING PERIOD	10/13/2022	192.14	10/13/2022	NATURAL GAS	
37341	CONSUMERS ENERGY	2052791282	10/01/2022	9.1 - 9.30 BILLING PERIOD	10/13/2022	184.81	10/13/2022	NATURAL GAS	
37341	CONSUMERS ENERGY	2015415425	10/01/2022	9.1 - 9.30 BILLING PERIOD	10/13/2022	73.75	10/13/2022	NATURAL GAS	
37341	CONSUMERS ENERGY	2052791282	10/01/2022	9.1 - 9.30 BILLING PERIOD	10/13/2022	1,115.08	10/13/2022	NATURAL GAS	
37341	CONSUMERS ENERGY	2052791282	10/01/2022	9.1 - 9.30 BILLING PERIOD	10/13/2022	79.92	10/13/2022	NATURAL GAS	

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37341	CONSUMERS ENERGY	2052791283	10/01/2022	9.1 - 9.30 BILLING PERIOD	10/13/2022	64.23	10/13/2022	NATURAL GAS	
37341	CONSUMERS ENERGY	2052791283	10/01/2022	9.1 - 9.30 BILLING PERIOD	10/13/2022	64.76	10/13/2022	NATURAL GAS	1,903.98
37342	CULLIGAN	1008845	09/30/2022	cooler rental 10.1-10.31 ACT #1322830	10/13/2022	9.00	10/13/2022	WATER SOFTENER MAINTENANC	
37342	CULLIGAN	44511TL	09/30/2022	HARDI CUBE	10/13/2022	267.00	10/13/2022	WATER SOFTENER MAINTENANC	276.00
37344	DEMCO INC	7197321	10/06/2022	Library Supplies for Fall 2022-2023	10/13/2022	119.61	10/13/2022	MS LIBRARY SUPPLY	119.61
37345	DEYO ASSOCIATES	7500	10/11/2022	Appraisal Revision	10/13/2022	640.00	10/13/2022	ASSET APPRAISAL	640.00
37346	DLG EDUCATIONAL CONS	COACHLAUNC	10/12/2022	COACHING LAUNCH 8.30, 9.1	10/13/2022	1,500.00	10/13/2022	TITLE IIA TRAINING SPECIALISTS	1,500.00
37347	ERICKSON STRATEGIES	1039	10/01/2022	Monthly Retainer	10/13/2022	2,250.00	10/13/2022	DISTRICT COMMUNICATION P/S	2,250.00
37349	FOLLETT CONTENT SOLU	548656	09/26/2022	Battle of the books 2022 - 2023	10/13/2022	122.97	10/13/2022	MS LIBRARY SUPPLY	
37349	FOLLETT CONTENT SOLU	548657	09/28/2022	New Titles Fall 2022-2023	10/13/2022	793.02	10/13/2022	MS LIBRARY SUPPLY	915.99
37352	FREESTYLE PHOTOGRAPH	1632629	10/04/2022	SUPPLIES	10/13/2022	559.11	10/13/2022	HS PHOTOGRAPHY	559.11
37354	GORDON WATER SYSTEMS	2096929	09/25/2022	RENTAL	10/13/2022	55.79	10/13/2022	HS OFFICE SUPPLY	
37354	GORDON WATER SYSTEMS	2097564	09/25/2022	cooler rental	10/13/2022	64.79	10/13/2022	WATER SOFTENER MAINTENANC	120.58
37355	Great Events Video P	BOE0912202	09/12/2022	BOE MEETING 9.12.22	10/13/2022	250.00	10/13/2022	BOARD MEETING EXP	250.00
37356	HI-TECH ELECTRIC COM	2092796	09/30/2022	REPAIR	10/13/2022	709.38	10/13/2022	Edustaff Maint contracted sal	709.38
37357	HOEKSTRA ROOFING COM	17935	10/05/2022	REPAIR	10/13/2022	522.50	10/13/2022	Edustaff Maint contracted sal	522.50
37358	Hope Network	100015860	09/29/2022	22-23 PARTICIPATION FEES - SL	10/13/2022	5,000.00	10/13/2022	GF DISTRICT SERVICES	5,000.00
37359	HUDL	INV0137287	09/04/2022	RENEWAL	10/13/2022	450.00	10/13/2022	HS BOOSTERS	
37359	HUDL	INV0137839	09/15/2022	RENEWAL	10/13/2022	724.50	10/13/2022	HS BOOSTERS	1,174.50
37360	HULINGS AND ASSOCIAT	L23.4201	09/01/2022	ZOOM CALL	10/13/2022	82.50	10/13/2022	EXEC TRAV/CONF/IS	82.50
37361	INDIANA MICHIGAN POW	0452603590	09/28/2022	BILLING PERIOD 8.27-9.27	10/13/2022	15,812.78	10/13/2022	ELECTRICITY	
37361	INDIANA MICHIGAN POW	0429577810	10/01/2022	BILLING PERIOD 8.26-9.26	10/13/2022	3,608.65	10/13/2022	ELECTRICITY	
37361	INDIANA MICHIGAN POW	0485678570	10/01/2022	billing period 9.1-9.30	10/13/2022	25.65	10/13/2022	ELECTRICITY	19,447.08
37362	JW PEPPER & SON INC	364615671	10/04/2022	JW Pepper Invoice # 364615671 Various Sheet Music	10/13/2022	170.49	10/13/2022	MS MUSIC/INSTRUMENTAL	170.49
37363	KALAMAZOO REGIONAL E	0030000101	10/06/2022	fingerprints	10/13/2022	60.00	10/13/2022	TRANS FINGERPRINTING	
37363	KALAMAZOO REGIONAL E	0030000101	10/06/2022	fingerprints	10/13/2022	120.00	10/13/2022	SL INSTR FINGERPRINTING	
37363	KALAMAZOO REGIONAL E	0030000101	10/06/2022	fingerprints	10/13/2022	60.00	10/13/2022	CHILD CARE FINGERPRINTING	
37363	KALAMAZOO REGIONAL E	0490000009	10/04/2022	seeds 4 success billing	10/13/2022	5,262.00	10/13/2022	READY SET SUCCEED	5,502.00
37366	KALAMAZOO CHILD & FA	10225	10/03/2022	September Billing	10/13/2022	450.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10226	10/03/2022	September Billing	10/13/2022	360.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10227	10/03/2022	September Billing	10/13/2022	270.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10228	10/03/2022	September Billing	10/13/2022	270.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10229	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10252	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10231	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	

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37366	KALAMAZOO CHILD & FA	10232	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10233	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10249	10/03/2022	September Billing	10/13/2022	270.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10235	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10236	10/03/2022	September Billing	10/13/2022	270.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10237	10/03/2022	September Billing	10/13/2022	270.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10250	10/03/2022	September Billing	10/13/2022	270.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10238	10/03/2022	September Billing	10/13/2022	270.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10239	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10240	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10242	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10243	10/03/2022	September Billing	10/13/2022	180.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10244	10/03/2022	September Billing	10/13/2022	90.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10245	10/03/2022	September Billing	10/13/2022	90.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10246	10/03/2022	September Billing	10/13/2022	90.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10247	10/03/2022	September Billing	10/13/2022	90.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10248	10/03/2022	September Billing	10/13/2022	90.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	
37366	KALAMAZOO CHILD & FA	10251	10/03/2022	September Billing	10/13/2022	90.00	10/13/2022	MENTAL HEALTH CONTRACTED SERV	5,040.00
37367	KENDALL ELECTRIC INC	S112159649	09/27/2022	LAMP	10/13/2022	23.33	10/13/2022	COVID-19 SUPPLIES	23.33
37369	METRONET	184441 OCT	10/01/2022	OCTOBER BILL	10/13/2022	951.22	10/13/2022	TELEPHONE SERVICE	951.22
37371	MI SCHOOLS ENERGY CO	39170	09/30/2022	SEPT 2022 SERVICE	10/13/2022	2,284.78	10/13/2022	ELECTRICITY	2,284.78
37372	MICHIGAN OFFICE SOLU	IN3920660	09/29/2022	STAPLE KIT HS	10/13/2022	213.00	10/13/2022	HS COPIER SERVICE	213.00
37375	NAPA/RIDGE COMPANY I	198291	09/02/2022	credit	10/13/2022	-198.00	10/13/2022	TRANS TIRE & BATTERY	
37375	NAPA/RIDGE COMPANY I	199681	09/26/2022	parts #25	10/13/2022	418.14	10/13/2022	TRANS TIRE & BATTERY	
37375	NAPA/RIDGE COMPANY I	199849	09/28/2022	#21 & stock	10/13/2022	184.68	10/13/2022	TRANS OIL AND GREASE	
37375	NAPA/RIDGE COMPANY I	199848	09/28/2022	#21 & stock	10/13/2022	76.95	10/13/2022	TRANS OIL AND GREASE	
37375	NAPA/RIDGE COMPANY I	200359	10/05/2022	shop supplies	10/13/2022	10.58	10/13/2022	TRANS PARTS	492.35
37376	NOTABLE, INC (KAMI)	INVOICE-22	09/06/2022	KAMI District Plan- 1 YEAR- 7/31/2022-7/30/2023	10/13/2022	4,710.00	10/13/2022	SOFTWARE LICENSES	4,710.00
37377	NUTRIEN AG SOLUTIONS	03652	09/27/2022	FERTILIZER	10/13/2022	906.35	10/13/2022	GROUNDS SUPPLY	906.35
37379	OFFORD, WARNER II	REIMBURSOC	10/03/2022	REIMBURSEMENT	10/13/2022	23.16	10/13/2022	TOURNAMENT EXPENSE	23.16
37380	OVERHEAD DOOR CO OF	INVOHD0001	09/30/2022	REPAIR	10/13/2022	315.00	10/13/2022	Edustaff Maint contracted sal	315.00
37383	PLANTE & MORAN, PLLC	2193842	09/29/2022	AUDIT BILLING	10/13/2022	28,050.00	10/13/2022	BOARD AUDIT SERVICES	28,050.00
37384	PRESTON, LARRY	REIMBURSEO	10/04/2022	REIMBURSEMENT MENARDS	10/13/2022	71.94	10/13/2022	GROUNDS SUPPLY	71.94
37385	PURITY CYLINDER GAS	01540805	09/30/2022	CYLLNDER RENT	10/13/2022	51.08	10/13/2022	MAINTENANCE SUPPLY	51.08
37386	QUADIENT LEASING USA	POSTAGE OC	10/03/2022	POSTAGE	10/13/2022	1,000.00	10/13/2022	INT SVC POSTAL & SHIPPING	1,000.00
37387	QUALITY ROOFING	22-133	07/18/2022	repairs ms	10/13/2022	1,717.40	10/13/2022	MAINT PURCH SVC	1,717.40
37391	ROAD EQUIP PARTS CEN	KK808096	09/29/2022	#21 AND STOCK	10/13/2022	119.00	10/13/2022	TRANS PARTS	
37391	ROAD EQUIP PARTS CEN	KK808364	10/03/2022	SUPPLY	10/13/2022	52.76	10/13/2022	TRANS MISC SUPPLY	171.76

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37394	SANDERS, JENNIFER	REIMBURSEB	10/12/2022	Book Reimbursement Bailee Brown	10/13/2022	35.13	10/13/2022	HS DUAL ENROLL REIMB		35.13
37395	SAVVAS LEARNING COMP	4026762277	09/26/2022	Savvas Ready Gen Journals	10/13/2022	342.74	10/13/2022	IL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026762277	09/26/2022	Savvas Ready Gen Journals	10/13/2022	587.56	10/13/2022	SL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026762277	09/26/2022	Savvas Ready Gen Journals	10/13/2022	442.20	10/13/2022	TY ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026782175	09/26/2022	Savvas Ready Gen Journals	10/13/2022	447.62	10/13/2022	IL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026782175	09/26/2022	Savvas Ready Gen Journals	10/13/2022	769.20	10/13/2022	SL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026782175	09/26/2022	Savvas Ready Gen Journals	10/13/2022	577.99	10/13/2022	TY ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026751331	09/12/2022	Savvas Ready Gen Journals	10/13/2022	488.31	10/13/2022	IL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026751331	09/12/2022	Savvas Ready Gen Journals	10/13/2022	839.13	10/13/2022	SL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026751331	09/12/2022	Savvas Ready Gen Journals	10/13/2022	630.53	10/13/2022	TY ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026705469	10/02/2022	Savvas Ready Gen Journals	10/13/2022	1,696.37	10/13/2022	IL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026705469	10/02/2022	Savvas Ready Gen Journals	10/13/2022	2,915.08	10/13/2022	SL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026705469	10/02/2022	Savvas Ready Gen Journals	10/13/2022	2,190.41	10/13/2022	TY ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026733139	09/02/2022	Savvas Ready Gen Journals	10/13/2022	241.77	10/13/2022	IL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026733139	09/02/2022	Savvas Ready Gen Journals	10/13/2022	415.45	10/13/2022	SL ELEM CURRICULUM		
37395	SAVVAS LEARNING COMP	4026733139	09/02/2022	Savvas Ready Gen Journals	10/13/2022	312.17	10/13/2022	TY ELEM CURRICULUM		12,896.53
37398	SENTINEL TECHNOLOGIE	P696509	10/11/2022	12- Cisco IP Phone 7841 VOIP phone, SIP, SRTP-4lines with 12-month support Cisco UC phone 7841SNTC-8X5XNBD	10/13/2022	2,329.00	10/13/2022	TECHNOLOGY REPLACEMENT		
37398	SENTINEL TECHNOLOGIE	T312206	09/23/2022	SERVICE	10/13/2022	225.00	10/13/2022	TECH CONTRACT SVC		2,554.00
37399	SEYMOUR, JERRY	217	10/04/2022	door installation	10/13/2022	600.00	10/13/2022	COVID-19 SUPPLIES		600.00
37403	STEVE WEISS MUSIC	INV1150875	09/27/2022	BAND SUPPLIES	10/13/2022	4,008.95	10/13/2022	HS INSTR MUSIC C/O <\$2500		4,008.95
37405	SVT	82665	09/27/2022	Tech onsite labor	10/13/2022	1,815.83	10/13/2022	TECH CONTRACT SVC		
37405	SVT	82784	10/06/2022	TECH SERVICE	10/13/2022	1,162.50	10/13/2022	TECH CONTRACT SVC		2,978.33
37408	THRUN LAW FIRM PC	280366	09/28/2022	Professional Services	10/13/2022	137.50	10/13/2022	BOARD LEGAL SERVICES		137.50
37411	UNITED PARCEL SERVIC	0000466968	09/24/2022	SHIPPING	10/13/2022	835.82	10/13/2022	INT SVC POSTAL & SHIPPING		835.82
37412	UNITED STATES POSTAL	158 RENEWA	10/11/2022	po box renwal	10/13/2022	318.00	10/13/2022	INT SVC POSTAL & SHIPPING		318.00
37416	VERIZON WIRELESS	9916783638	09/26/2022	sept service	10/13/2022	10.05	10/13/2022	TELEPHONE SERVICE		10.05
37417	VERIZON CONNECT NWF	OSV0000028	10/01/2022	MONTHLY SERVICE	10/13/2022	566.65	10/13/2022	TRANS PURCHASED SERVICES		566.65
37418	VICKSBURG HARDWARE	BK20211360	09/28/2022	SHOP SUPPLIES	10/13/2022	22.99	10/13/2022	TRANS MISC SUPPLY		
37418	VICKSBURG HARDWARE	BK20210705	09/03/2022	TRASH CANS	10/13/2022	1,199.88	10/13/2022	COVID-19 SUPPLIES		
37418	VICKSBURG HARDWARE	BK20211654	10/07/2022	SHOP MATERIAL	10/13/2022	14.99	10/13/2022	TRANS MISC SUPPLY		1,237.86
37419	WARDS NATURAL SCIENC	8810840769	09/26/2022	CHICKENS & HEARTS	10/13/2022	284.81	10/13/2022	EFE VET SCIENCE SUPPLY		
37419	WARDS NATURAL SCIENC	8810800550	09/21/2022	CHICKENS & HEARTS	10/13/2022	51.84	10/13/2022	EFE VET SCIENCE SUPPLY		336.65
37420	WEST MICHIGAN INTERN	X103097191	09/23/2022	credit	10/13/2022	-80.00	10/13/2022	TRANS PARTS		
37420	WEST MICHIGAN INTERN	R103018293	09/28/2022	SERVICE	10/13/2022	270.75	10/13/2022	TRANS CONTRACT SERVICE		
37420	WEST MICHIGAN INTERN	X103097411	09/28/2022	PARTS #21	10/13/2022	759.32	10/13/2022	TRANS PARTS		

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37420	WEST MICHIGAN INTERN	R103018194	09/27/2022	SERVICE	10/13/2022	825.00	10/13/2022	TRANS CONTRACT SERVICE	
37420	WEST MICHIGAN INTERN	R103018194	09/27/2022	SERVICE	10/13/2022	253.99	10/13/2022	TRANS PARTS	
37420	WEST MICHIGAN INTERN	R103018194	09/27/2022	SERVICE	10/13/2022	74.25	10/13/2022	TRANS MISC SUPPLY	
37420	WEST MICHIGAN INTERN	X103097518	10/03/2022	#11 AND STOCK	10/13/2022	248.24	10/13/2022	TRANS PARTS	2,351.55
37427	ADN ADMINISTRATORS I	10874-PB2	10/17/2022	NOV 22 BILLING PERIOD	10/27/2022	1,767.90	10/27/2022	PREPAID ADN DENTAL	
37427	ADN ADMINISTRATORS I	Replinishm	10/20/2022	Replenishment 10.20	10/27/2022	5,230.61	10/27/2022	PREPAID ADN DENTAL	6,998.51
37428	AMAZON CAPITAL SERVI	1V16-WJM4-	10/13/2022	TABLE COVERS	10/27/2022	43.88	10/27/2022	HS OFFICE SUPPLY	
37428	AMAZON CAPITAL SERVI	1C74-CVH9-	10/15/2022	PHOTOGRAPHY SUPPLIES	10/27/2022	522.83	10/27/2022	HS PHOTOGRAPHY	
37428	AMAZON CAPITAL SERVI	1746-464T-	10/18/2022	SUPPLIES	10/27/2022	27.98	10/27/2022	HS SCIENCE SUPPLY	
37428	AMAZON CAPITAL SERVI	1MN4-M4DM-	10/02/2022	OFFICE SUPPLIES	10/27/2022	144.90	10/27/2022	SL OFFICE SUPPLY	
37428	AMAZON CAPITAL SERVI	1MLX-9TR7-	10/24/2022	BOOKS/OFFICE SUPPLIES	10/27/2022	50.58	10/27/2022	SL OFFICE SUPPLY	790.17
37429	BERRIEN RESA	1002300386	10/12/2022	SEPT PAYROLL/AP SERVICES	10/27/2022	5,386.75	10/27/2022	ISD Fiscal Services	5,386.75
37431	BUSY BODIES	SESSION120	10/05/2022	SESSION I	10/27/2022	612.50	10/27/2022	CONT ED CONTRACTED SERVIC	612.50
37432	CANNEY'S WATER CONDI	21409TL	10/21/2022	water	10/27/2022	22.75	10/27/2022	WATER SOFTENER MAINTENANC	22.75
37434	CEV MULTIMEDIA, LTD.	134649	09/23/2022	RENEWAL	10/27/2022	1,555.00	10/27/2022	EFE AG science software	
37434	CEV MULTIMEDIA, LTD.	134649	09/23/2022	RENEWAL	10/27/2022	900.00	10/27/2022	AG Cert/lic assessments	
37434	CEV MULTIMEDIA, LTD.	134649	09/23/2022	RENEWAL	10/27/2022	1,155.00	10/27/2022	Horticulture Inst software	3,610.00
37435	CINTAS CORP 725	4134227226	10/13/2022	SUPPLIES	10/27/2022	90.60	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4134227165	10/13/2022	SUPPLIES	10/27/2022	134.39	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4134227151	10/13/2022	SUPPLIES	10/27/2022	83.20	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4134227144	10/13/2022	SUPPLIES	10/27/2022	65.33	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4134227273	10/13/2022	SUPPLIES	10/27/2022	51.73	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4134227227	10/13/2022	UNIFORMS	10/27/2022	45.57	10/27/2022	TRANS MECH UNIFRM RENTL	
37435	CINTAS CORP 725	5129135843	10/18/2022	SERVICE	10/27/2022	54.79	10/27/2022	COMPLIANCE EXPENSE	
37435	CINTAS CORP 725	5129135889	10/18/2022	SERVICE	10/27/2022	126.64	10/27/2022	COMPLIANCE EXPENSE	
37435	CINTAS CORP 725	5129135895	10/18/2022	SERVICE	10/27/2022	50.65	10/27/2022	COMPLIANCE EXPENSE	
37435	CINTAS CORP 725	5129135886	10/18/2022	SERVICE	10/27/2022	15.25	10/27/2022	COMPLIANCE EXPENSE	
37435	CINTAS CORP 725	5129135877	10/18/2022	SERVICE	10/27/2022	15.25	10/27/2022	COMPLIANCE EXPENSE	
37435	CINTAS CORP 725	5129135825	10/18/2022	SERVICE	10/27/2022	29.22	10/27/2022	COMPLIANCE EXPENSE	
37435	CINTAS CORP 725	4134899889	10/20/2022	UNIFORMS	10/27/2022	45.57	10/27/2022	TRANS MECH UNIFRM RENTL	
37435	CINTAS CORP 725	4134899904	10/20/2022	SUPPLIES	10/27/2022	90.60	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4134899816	10/20/2022	SUPPLIES	10/27/2022	51.73	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4134899799	10/20/2022	SUPPLIES	10/27/2022	134.39	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4134899763	10/20/2022	SUPPLIES	10/27/2022	65.33	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4134899885	10/20/2022	SUPPLIES	10/27/2022	83.20	10/27/2022	COVID-19 SUPPLIES	
37435	CINTAS CORP 725	4135164724	10/24/2022	SUPPLIES	10/27/2022	323.20	10/27/2022	COVID-19 SUPPLIES	1,556.64
37436	CONSUMERS ENERGY	2067026821	10/21/2022	OCTOBER BILLING 9.20-10.18	10/27/2022	490.47	10/27/2022	NATURAL GAS	490.47
37437	DELISLE ASSOCIATES L	42760	09/28/2022	LAB ANALYSIS	10/27/2022	180.00	10/27/2022	MAINT PURCH SVC	180.00
37438	ENERCO CORPORATION	157958	10/14/2022	WATER TREATMENT SERVICES	10/27/2022	100.00	10/27/2022	MAINT PURCH SVC	100.00

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37440	FAMILY FARE	349654	09/24/2022	SUPPLIES	10/27/2022	24.99	10/27/2022	HS HOME EC SUPPLY	24.99
37441	GRABOWSKI, HANNAH	101422	10/14/2022	DANCE INSTRUCTOR PAY	10/27/2022	54.60	10/27/2022	CONT ED CONTRACTED SERVIC	54.60
37443	Great Events Video P	10102022	10/10/2022	BOE MTG SUNSET	10/27/2022	250.00	10/27/2022	BOARD MEETING EXP	250.00
37446	HARDIGAN, BAILEY	101422	10/14/2022	DANCE INSTRUCTOR PAY	10/27/2022	49.50	10/27/2022	CONT ED CONTRACTED SERVIC	49.50
37447	HI-TECH ELECTRIC COM	2093038	10/21/2022	LABOR	10/27/2022	1,885.52	10/27/2022	MAINT PURCH SVC	1,885.52
37448	INDIANA MICHIGAN POW	0415603590	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	354.62	10/27/2022	ELECTRICITY	
37448	INDIANA MICHIGAN POW	0424703590	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	448.75	10/27/2022	ELECTRICITY	
37448	INDIANA MICHIGAN POW	0455703590	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	6,007.63	10/27/2022	ELECTRICITY	
37448	INDIANA MICHIGAN POW	0499503590	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	160.18	10/27/2022	ELECTRICITY	
37448	INDIANA MICHIGAN POW	0421603590	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	20.89	10/27/2022	ELECTRICITY	
37448	INDIANA MICHIGAN POW	0468664820	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	1,677.96	10/27/2022	ELECTRICITY	
37448	INDIANA MICHIGAN POW	0480423920	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	151.29	10/27/2022	ELECTRICITY	
37448	INDIANA MICHIGAN POW	0446112520	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	3,540.83	10/27/2022	ELECTRICITY	
37448	INDIANA MICHIGAN POW	0494930590	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	3,176.38	10/27/2022	ELECTRICITY	
37448	INDIANA MICHIGAN POW	0443503590	10/21/2022	BILLING 9.23 - 10.21	10/27/2022	23.54	10/27/2022	ELECTRICITY	15,562.07
37449	KALAMAZOO COUNTY TRE	39170-JULY	10/10/2022	TAX ADJUSTMENT	10/27/2022	14,522.13	10/27/2022	TAX ABATED & WRIT OFF	14,522.13
37450	KALAMAZOO NATURE CEN	17286	10/12/2022	FALL22 CTE BIOLOGY PROGRAM	10/27/2022	28,900.00	10/27/2022	OUT OF THE WILD CONT INST	28,900.00
37451	KALAMAZOO REGIONAL E	0940000104	10/19/2022	COACHING SUPPORT	10/27/2022	550.00	10/27/2022	TITLE IIA TRAINING SPECIALISTS	550.00
37452	KALAMAZOO CITY TREAS	57993 OCT2	10/21/2022	Utilities	10/27/2022	525.10	10/27/2022	WATER & SEWER	525.10
37453	KENDALL ELECTRIC INC	S112193252	10/21/2022	PARTS	10/27/2022	4.05	10/27/2022	MAINTENANCE SUPPLY	4.05
37455	MABO	FALL22STAR	10/26/2022	MABO Stars Fall Leadership Kickoff Event	10/27/2022	75.00	10/27/2022	PATHWAYS T/C/I	75.00
37456	MCNETT, TED	4260	10/25/2022	MOW 9.22, 10.22	10/27/2022	150.00	10/27/2022	GROUND PURCH SVC	150.00
37457	MESSA	2211-C1073	10/17/2022	NOV COBRA	10/27/2022	26.10	10/27/2022	GF PREPAID INSURANCE	
37457	MESSA	2211-01065	10/17/2022	NOV INSURANCE	10/27/2022	7,057.77	10/27/2022	GF PREPAID INSURANCE	7,083.87
37458	MEYER MUSIC	105599763	10/13/2022	REPAIR	10/27/2022	202.80	10/27/2022	HS BAND INSTRUMENT REPAIR	202.80
37459	MHSAA	SPORTSUMMI	10/21/2022	SEND FORM WITH CHECK	10/27/2022	270.00	10/27/2022	ATHLETIC MISC	270.00
37461	MICHIGAN OFFICE SOLU	IN3958461	10/17/2022	billing 10.17-11.16	10/27/2022	1,805.79	10/27/2022	TECH CONTRACT SVC	1,805.79
37462	MOORE ELECTRICAL SER	118288	10/20/2022	ELECTRICAL WORK FIELD LIGHTS	10/27/2022	10,638.00	10/27/2022	MAINT PURCH SVC	10,638.00
37465	NAPA/RIDGE COMPANY I	200421	10/06/2022	SHOP	10/27/2022	26.46	10/27/2022	TRANS MISC SUPPLY	
37465	NAPA/RIDGE COMPANY I	200422	10/06/2022	SHOP	10/27/2022	26.46	10/27/2022	TRANS MISC SUPPLY	
37465	NAPA/RIDGE COMPANY I	200787	10/12/2022	OIL #2	10/27/2022	66.83	10/27/2022	TRANS OIL AND GREASE	119.75
37470	ROBERTSON-DEGRAAFF,	101422	10/14/2022	DANCE INSTRUCTOR PAY	10/27/2022	103.95	10/27/2022	CONT ED CONTRACTED SERVIC	103.95
37473	SCHOOL SPECIALTY	2081305513	08/08/2022	Bulk orders for: Zagar \$61.43, Kinn \$139.49, Walters \$139.70, Chang \$59.22, Mason \$58.52, Block \$141.20 & Bast \$150.52	10/27/2022	150.52	10/27/2022	SL BULK ORDER	
37473	SCHOOL SPECIALTY	2081305511	08/08/2022	Bulk orders for: Zagar	10/27/2022	141.20	10/27/2022	SL BULK ORDER	

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				\$61.43, Kinn \$139.49, Walters \$139.70, Chang \$59.22, Mason \$58.52, Block \$141.20 & Bast \$150.52					
37473	SCHOOL SPECIALTY	2081305512	08/08/2022	Bulk orders for: Zagar	10/27/2022	58.52	10/27/2022	SL BULK ORDER	350.24
				\$61.43, Kinn \$139.49, Walters \$139.70, Chang \$59.22, Mason \$58.52, Block \$141.20 & Bast \$150.52					
37475	SENTINEL TECHNOLOGIE	P696395	10/07/2022	T&M SERVICES	10/27/2022	1,400.00	10/27/2022	TECH CONTRACT SVC	
37475	SENTINEL TECHNOLOGIE	T312293	10/07/2022	T&M Services	10/27/2022	225.00	10/27/2022	TECH CONTRACT SVC	1,625.00
37476	STUBBLEFIELD, KARLA	MS/HSCONCE	10/26/2022	FALL CHOIR CONCERT MS AND HS	10/27/2022	837.50	10/27/2022	CHOIR ACCOMPANIST	837.50
37477	SVT	82663	09/27/2022	TECH SERVICES	10/27/2022	2,480.00	10/27/2022	TECH CONTRACT SVC	
37477	SVT	82664	09/27/2022	MINI DOME, PARTS	10/27/2022	527.62	10/27/2022	TECH CONTRACT SVC	3,007.62
37479	Total Fire Protectio	12461025	06/07/2022	service call	10/27/2022	736.22	10/27/2022	COMPLIANCE EXPENSE	736.22
37480	TRG	INV210483	06/23/2022	HOMETOWN TICKETING PROJECT FOR HS	10/27/2022	2,161.00	10/27/2022	TECH CAP OUTLAY >\$2,500	2,161.00
37483	VICKSBURG HARDWARE	BK20211780	10/11/2022	SUPPLIES	10/27/2022	115.69	10/27/2022	EFE MACH SHOP SUPPLY	
37483	VICKSBURG HARDWARE	BK20211591	10/05/2022	CREDIT	10/27/2022	-0.50	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211814	11/28/2022	PARTS	10/27/2022	47.92	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	FT20593302	10/17/2022	PARTS	10/27/2022	5.99	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211852	10/14/2022	SUPPLIES	10/27/2022	7.28	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211655	10/07/2022	SUPPLIES	10/27/2022	18.98	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211619	10/06/2022	SUPPLIES	10/27/2022	11.99	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211621	10/06/2022	SUPPLIES	10/27/2022	11.99	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	FT20592660	10/07/2022	PARTS	10/27/2022	16.97	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211580	10/05/2022	PARTS	10/27/2022	17.98	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	FT20590173	09/01/2022	supplies	10/27/2022	11.94	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20210769	09/07/2022	supplies	10/27/2022	51.84	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20210800	09/08/2022	supplies	10/27/2022	8.99	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20210983	09/14/2022	supplies	10/27/2022	13.98	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	FT20591746	09/23/2022	supplies	10/27/2022	26.35	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	FT20591657	09/22/2022	supplies	10/27/2022	27.48	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211173	09/21/2022	TRASH CAN	10/27/2022	199.98	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211405	09/29/2022	SUPPLIES	10/27/2022	14.48	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	FT20592046	09/28/2022	PARTS	10/27/2022	5.19	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211291	09/26/2022	PARTS	10/27/2022	12.54	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	FT20592054	09/28/2022	PARTS	10/27/2022	9.64	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211316	09/26/2022	PARTS	10/27/2022	1.99	10/27/2022	MAINTENANCE SUPPLY	

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	TOTAL
37483	VICKSBURG HARDWARE	BK20211380	09/28/2022	PARTS	10/27/2022	6.53	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211359	09/28/2022	PARTS	10/27/2022	16.98	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	FT20592186	09/30/2022	COCOA MACHINE REPAIR	10/27/2022	24.97	10/27/2022	ATH MAINTENANCE	
37483	VICKSBURG HARDWARE	BK20211615	10/06/2022	PARTS	10/27/2022	4.28	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211614	10/06/2022	PARTS	10/27/2022	10.79	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211617	10/06/2022	PARTS	10/27/2022	13.98	10/27/2022	MAINTENANCE SUPPLY	
37483	VICKSBURG HARDWARE	BK20211531	10/04/2022	MOLE TRAP	10/27/2022	44.99	10/27/2022	GROUNDS SUPPLY	761.21
37484	VILLAGE OF VICKSBURG	0679 SEPT2	06/30/2022	3rd Quarter Maint Gar	10/27/2022	171.00	10/27/2022	WATER & SEWER	
37484	VILLAGE OF VICKSBURG	0678 SEPT2	09/30/2022	3rd Quarter BUS gar	10/27/2022	578.43	10/27/2022	WATER & SEWER	
37484	VILLAGE OF VICKSBURG	0821 SEPT2	09/30/2022	3rd Quarter admin	10/27/2022	641.28	10/27/2022	WATER & SEWER	
37484	VILLAGE OF VICKSBURG	0017 SEPT2	09/30/2022	3rd Quarter MS	10/27/2022	1,508.61	10/27/2022	WATER & SEWER	
37484	VILLAGE OF VICKSBURG	0364 SEPT2	09/30/2022	3rd Quarter SUNSET	10/27/2022	1,609.17	10/27/2022	WATER & SEWER	
37484	VILLAGE OF VICKSBURG	0676 SEPT2	09/30/2022	3rd Quarter BOILER/HS	10/27/2022	2,187.39	10/27/2022	WATER & SEWER	
37484	VILLAGE OF VICKSBURG	2992 SEPT2	09/30/2022	3rd Quarter cold storage	10/27/2022	35.57	10/27/2022	WATER & SEWER	
37484	VILLAGE OF VICKSBURG	2993 SEPT2	09/30/2022	3rd Quarter SOTBALL	10/27/2022	79.33	10/27/2022	WATER & SEWER	6,810.78
37485	WESTERN MICHIGAN UNI	3166725362	10/26/2022	DUAL ENROLLMENT	10/27/2022	3,532.84	10/27/2022	HS DUAL ENROLL REIMB	3,532.84
37486	XEROX CORPORATION	017231329	10/01/2022	SEPT CHARGES	10/27/2022	259.40	10/27/2022	TECH CONTRACT SVC	259.40
Totals for checks						258,455.63			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	20,764.63	0.00	237,691.00	258,455.63
***	Fund Summary Totals ***	20,764.63	0.00	237,691.00	258,455.63

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