

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41455	ADORAMA	35979085	01/27/2025	SUPPLIES	02/19/2025	662.98	02/19/2025	HS PHOTOGRAPHY	662.98
41456	ALL PHASE ELECTRIC C	3505-12055	01/31/2025	SUPPLIES	02/19/2025	44.36	02/19/2025	MAINTENANCE SUPPLY	
41456	ALL PHASE ELECTRIC C	3505-12069	02/12/2025	SUPPLIES	02/19/2025	91.41	02/19/2025	MAINTENANCE SUPPLY	135.77
41458	AMAZON CAPITAL SERVI	116M-FC9R-	01/28/2025	SUPPLIES	02/19/2025	158.55	02/19/2025	HS FOREIGN LANG SUPPLY	
41458	AMAZON CAPITAL SERVI	19T6-WHTT-	01/23/2025	SUPPLIES	02/19/2025	51.18	02/19/2025	EFE MACH SHOP EQUIP REPAI	
41458	AMAZON CAPITAL SERVI	1YQR-4GDF-	01/29/2025	SUPPLIES	02/19/2025	59.06	02/19/2025	HS WEIGHTLIFTING	
41458	AMAZON CAPITAL SERVI	1LXW-7HMK-	01/30/2025	SUPPLIES	02/19/2025	197.57	02/19/2025	HS PHOTOGRAPHY	
41458	AMAZON CAPITAL SERVI	1C3C-PNKN-	01/31/2025	SUPPLIES	02/19/2025	13.94	02/19/2025	HS LD SUPPLY	
41458	AMAZON CAPITAL SERVI	1YJ3-Y64M-	02/03/2025	SUPPLIES	02/19/2025	63.14	02/19/2025	HS ART SUPPLY	
41458	AMAZON CAPITAL SERVI	1H37-NWW3-	02/06/2025	SUPPLIES	02/19/2025	21.98	02/19/2025	HS MATH SUPPLY	
41458	AMAZON CAPITAL SERVI	1WRY-7WT4-	02/09/2025	SUPPLIES	02/19/2025	455.97	02/19/2025	EFE MACH SHOP SUPPLY	
41458	AMAZON CAPITAL SERVI	1QRH-FJCR-	02/04/2025	SUPPLIES	02/19/2025	105.50	02/19/2025	HS MATH SUPPLY	
41458	AMAZON CAPITAL SERVI	1VYL-19QW-	02/04/2025	SUPPLIES	02/19/2025	36.67	02/19/2025	HS MATH SUPPLY	
41458	AMAZON CAPITAL SERVI	1PNC-6L69-	02/10/2025	SUPPLIES	02/19/2025	74.07	02/19/2025	SL INSTR SUPPLY	
41458	AMAZON CAPITAL SERVI	1CTM-XDC9-	02/12/2025	SUPPLIES	02/19/2025	159.96	02/19/2025	EFE MACH SHOP SUPPLY	
41458	AMAZON CAPITAL SERVI	1N7Y-X3P1-	02/14/2025	SUPPLIES	02/19/2025	164.34	02/19/2025	EFE MACH SHOP EQUIP REPAI	
41458	AMAZON CAPITAL SERVI	1MXQ-RYNQ-	02/11/2025	SUPPLIES	02/19/2025	95.98	02/19/2025	FAFV SUPPLY/MATERIAL	
41458	AMAZON CAPITAL SERVI	1P3T-KXCT-	02/17/2025	SUPPLIES	02/19/2025	218.29	02/19/2025	Horticulture Inst supplies	
41458	AMAZON CAPITAL SERVI	1C3H-MG1P-	02/10/2025	SUPPLIES	02/19/2025	572.44	02/19/2025	EFE Mechatronics SUPPLY	
41458	AMAZON CAPITAL SERVI	1T6G-3FQ7-	02/14/2025	SUPPLIES	02/19/2025	218.27	02/19/2025	EFE MACH SHOP EQUIP REPAI	
41458	AMAZON CAPITAL SERVI	1C91-PGMT-	02/14/2025	SUPPLIES	02/19/2025	69.80	02/19/2025	HS MATH SUPPLY	
41458	AMAZON CAPITAL SERVI	1GYK-YFPC-	02/14/2025	SUPPLIES	02/19/2025	116.00	02/19/2025	HS PHOTOGRAPHY	2,852.71
41459	ARNOLD SALES	1441172	01/24/2025	SUPPLIES	02/19/2025	2,514.27	02/19/2025	CUSOTIDAL SUPPLY HS	
41459	ARNOLD SALES	1442893	02/06/2025	SUPPLIES	02/19/2025	641.44	02/19/2025	CUSTODIAL SUPPLY/GENL	
41459	ARNOLD SALES	1441817	01/14/2025	SUPPLIES	02/19/2025	147.57	02/19/2025	CUSOTIDAL SUPPLY HS	
41459	ARNOLD SALES	1441443	02/06/2025	SUPPLIES	02/19/2025	79.42	02/19/2025	CUSOTIDAL SUPPLY HS	
41459	ARNOLD SALES	1441172-1	02/06/2025	SUPPLIES	02/19/2025	20.84	02/19/2025	CUSOTIDAL SUPPLY HS	
41459	ARNOLD SALES	1442766	02/06/2025	SUPPLIES	02/19/2025	1,078.87	02/19/2025	CUSTODIAL SUPPLY IL	
41459	ARNOLD SALES	1442769	02/06/2025	SUPPLIES	02/19/2025	2,679.95	02/19/2025	CUSTODIAL SUPPLY MS	
41459	ARNOLD SALES	1442768	02/06/2025	SUPPLIES	02/19/2025	1,674.93	02/19/2025	CUSTODIAL SUPPLY SL	
41459	ARNOLD SALES	1442767	02/06/2025	SUPPLIES	02/19/2025	723.28	02/19/2025	CUSTODIAL SUPPLY TY	9,560.57
41460	AT&T	2696490466	01/28/2025	MONTHLY STATEMENT - 12/29/24 - 01/28/25	02/19/2025	1,653.34	02/19/2025	TELEPHONE SERVICE	
41460	AT&T	2696490551	01/28/2025	MONTHLY STATEMENT 12/29/24 - 01/28/25	02/19/2025	472.99	02/19/2025	TELEPHONE SERVICE	2,126.33
41461	AVI SYSTEMS	89032432	02/07/2025	Audio Enhancement Amplifier with Intergrated XD Receiver with Power Supply XD Teacher Box with Teacher Pendant and	02/19/2025	3,486.81	02/19/2025	TECHNOLOGY REPLACEMENT	3,486.81

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				Student Handheld Microphone					
				REMC 2025 CONTRACT-Includes					
				Free Freight					
41466	CANNEY'S WATER CONDI	1018309	02/01/2025	COOLER RENTAL/BOTTLE BUDDY	02/19/2025	33.15	02/19/2025	WATER SOFTENER MAINTENANC	
41466	CANNEY'S WATER CONDI	96936TO	02/07/2025	WATER DELIVERY	02/19/2025	22.75	02/19/2025	WATER SOFTENER MAINTENANC	55.90
41468	CERTASITE LLC	12700135	01/29/2025	SERVICE CALL/TRUCK CHARGE:	02/19/2025	1,011.51	02/19/2025	COMPLIANCE EXPENSE	
				INDIAN LAKE, SMOKE DETECTOR					
				MAINTENANCE					
41468	CERTASITE LLC	12702244	02/05/2025	SERVICE CALL/TRUCK CHARGE -	02/19/2025	469.50	02/19/2025	COMPLIANCE EXPENSE	1,481.01
				HS FACP PANEL					
41469	CHATEL, LINDSEY	REIMBURSEF	02/11/2025	REIMBURSEMENT FOR CURRICULUM	02/19/2025	16.80	02/19/2025	HS ENGLISH SUPPLY	16.80
				RESOURCE					
41471	CINTAS CORP 725	4219544128	01/30/2025	UNIFORMS	02/19/2025	61.88	02/19/2025	TRANS MECH UNIFRM RENTL	
41471	CINTAS CORP 725	5251683705	01/30/2025	SUPPLIES	02/19/2025	45.41	02/19/2025	COMPLIANCE EXPENSE	
41471	CINTAS CORP 725	5251683707	01/30/2025	SUPPLIES	02/19/2025	323.65	02/19/2025	COMPLIANCE EXPENSE	
41471	CINTAS CORP 725	5251683709	01/30/2025	SUPPLIES	02/19/2025	44.38	02/19/2025	COMPLIANCE EXPENSE	
41471	CINTAS CORP 725	5251903706	01/31/2025	SUPPLIES	02/19/2025	41.82	02/19/2025	COMPLIANCE EXPENSE	
41471	CINTAS CORP 725	5251903707	01/31/2025	SUPPLIES	02/19/2025	21.79	02/19/2025	COMPLIANCE EXPENSE	
41471	CINTAS CORP 725	5251903708	01/31/2025	SUPPLIES	02/19/2025	93.61	02/19/2025	COMPLIANCE EXPENSE	
41471	CINTAS CORP 725	9306859337	01/31/2025	WATERBREAK COOLER AGREEMENT -	02/19/2025	49.50	02/19/2025	HS OFFICE SUPPLY	
				HS					
41471	CINTAS CORP 725	9306859337	01/31/2025	ZOLL AED AGREEMENT	02/19/2025	420.00	02/19/2025	COMPLIANCE EXPENSE	
41471	CINTAS CORP 725	9306860793	01/31/2025	WATERBREAK COOLER	02/19/2025	154.50	02/19/2025	COMPLIANCE EXPENSE	
				AGREEMENT/ZOLL AED AGREEMENT					
41471	CINTAS CORP 725	9306919343	01/31/2025	ZOLL 3 AED AGREEMENT -	02/19/2025	105.00	02/19/2025	COMPLIANCE EXPENSE	
				OUTDOOR ED CTR					
41471	CINTAS CORP 725	9306954008	02/03/2025	ZOLL 3 AED AGREEMENT - TOBEY	02/19/2025	105.00	02/19/2025	COMPLIANCE EXPENSE	
41471	CINTAS CORP 725	9306953309	01/31/2025	ZOLL 3 AED AGREEMENT - SUNSET	02/19/2025	105.00	02/19/2025	COMPLIANCE EXPENSE	
				LAKE					
41471	CINTAS CORP 725	9306954010	01/31/2025	ZOLL 3 AED AGREEMENT - INDIAN	02/19/2025	105.00	02/19/2025	COMPLIANCE EXPENSE	
				LAKE					
41471	CINTAS CORP 725	9306955687	01/31/2025	ZOLL 3 AED AGREEMENT -MS	02/19/2025	210.00	02/19/2025	COMPLIANCE EXPENSE	
41471	CINTAS CORP 725	4220280758	02/06/2025	UNIFORMS	02/19/2025	61.88	02/19/2025	TRANS MECH UNIFRM RENTL	1,948.42
41472	COMPLETE TEAM OUTFIT	157263	12/09/2024	BASEBALLS	02/19/2025	329.60	02/19/2025	HS BOOSTERS	329.60
41474	CONSUMERS ENERGY	2071478684	01/28/2025	ACCOUNT 1000 0004 2554,	02/19/2025	1,377.03	02/19/2025	NATURAL GAS	
				SERVICE DATES: 12/28/24 -					
				01/28/25					
41474	CONSUMERS ENERGY	2070593586	01/30/2025	ACCOUNT 1000 0004 2547,	02/19/2025	1,634.89	02/19/2025	NATURAL GAS	
				SERVICE DATES: 12/28/24 -					

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				01/30/25						
41474	CONSUMERS ENERGY	2057253123	01/30/2025	ACCOUNT 1000 5476 1836, SERVICE DATES: 12/28/24 - 01/30/25	02/19/2025	475.49	02/19/2025	NATURAL GAS		
41474	CONSUMERS ENERGY	2070593586	01/30/2025	ACCOUNT 1000 0004 2604, SERVICE DATES: 12/28/24 - 01/30/25	02/19/2025	395.68	02/19/2025	NATURAL GAS		
41474	CONSUMERS ENERGY	2070593586	01/31/2025	ACCOUNT 1000 0004 2604, SERVICE DATES: 12/28/24 - 01/30/25	02/19/2025	4,751.00	02/19/2025	NATURAL GAS		
41474	CONSUMERS ENERGY	2070593586	01/30/2025	ACCOUNT 1000 0004 2570, SERVICE DATES: 12/28/24 - 01/30/25	02/19/2025	228.15	02/19/2025	NATURAL GAS		
41474	CONSUMERS ENERGY	2070593586	02/10/2025	ACCOUNT 1000 0004 2570, SERVICE DATES: 12/28/24 - 01/30/25	02/19/2025	258.50	02/19/2025	NATURAL GAS		
41474	CONSUMERS ENERGY	2071478756	01/30/2025	ACCOUNT 1000 0004 2596, SERVICE DATES: 12/28/24 - 01/30/25	02/19/2025	1,633.84	02/19/2025	NATURAL GAS		
41474	CONSUMERS ENERGY	2066149045	01/31/2025	ACCOUNT 1000 0020 3453, SERVICE DATES: 01/01/2025 - 01/31/2025	02/19/2025	4.50	02/19/2025	NATURAL GAS		10,759.08
41475	CULLIGAN	79849TO	01/31/2025	COOLER RENTAL/WATER DELIVERY	02/19/2025	28.75	02/19/2025	WATER SOFTENER MAINTENANC		
41475	CULLIGAN	80060TO	01/31/2025	HARDI CUBE	02/19/2025	84.00	02/19/2025	WATER SOFTENER MAINTENANC		
41475	CULLIGAN	1014491	01/31/2025	COOLER RENTAL FEB 25	02/19/2025	9.00	02/19/2025	WATER SOFTENER MAINTENANC		
41475	CULLIGAN	80648TO	01/31/2025	HARDI CUBE	02/19/2025	90.00	02/19/2025	WATER SOFTENER MAINTENANC		211.75
41476	DENOoyer	9760	01/29/2025	PARTS/MAINTENANCE	02/19/2025	180.97	02/19/2025	MAINT VEHICLE PARTS		180.97
41477	ELEVATOR SERVICE LLC	INV-06311-	01/29/2025	REPAIRS	02/19/2025	4,340.00	02/19/2025	MAINT PURCH SVC		4,340.00
41478	ENERCO CORPORATION	INV018710	01/14/2025	CONTRACT BILLING	02/19/2025	100.00	02/19/2025	MAINT PURCH SVC		100.00
41480	ERICKSON, KATHERINE	0225	02/03/2025	MONTHLY RETAINER FOR STRATEGIC COMMUNICATION STRATEGIES	02/19/2025	2,250.00	02/19/2025	DISTRICT COMMUNICATION P/S		2,250.00
41481	ETNA SUPPLY COMPANY	S106099306	02/03/2025	SUPPLIES	02/19/2025	39.50	02/19/2025	MAINTENANCE SUPPLY		
41481	ETNA SUPPLY COMPANY	S106111500	02/10/2025	SUPPLIES	02/19/2025	156.41	02/19/2025	MAINTENANCE SUPPLY		195.91
41482	EVERDRIVEN	63664	02/02/2025	TRANSPORTATION	02/19/2025	310.00	02/19/2025	SEd contracted pupil transport		310.00
41483	FLEX ADMINISTRATORS	1322204	02/10/2025	FSA ADMIN FEE FOR 01/01/25 - 01/31/25	02/19/2025	204.00	02/19/2025	HR-EMP BEN ADMINISTRATION		204.00
41484	Follet Content Solut	514255	02/03/2025	Spring 2025 order	02/19/2025	211.34	02/19/2025	HS LIBRARY SUPPLY		211.34
41485	FOLLETT CONTENT SOLU	500058B	02/18/2025	Follett 35J Tobey EL School -	02/19/2025	347.09	02/19/2025	35j TY supplies		347.09

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41486	Gale Cengage Learnin	86681352	02/18/2025	K Shook GALE- Subscription Renewal Agreement CONTRACT # 664248 Subscription Dates: Jan 31, 2025- Jan. 30, 2026	02/19/2025	5,274.23	02/19/2025	TECH SOFTWARE	5,274.23
41487	Great Events Video P	1132025	01/13/2025	01/13/25 BOE MTG	02/19/2025	250.00	02/19/2025	BOARD MEETING EXP	
41487	Great Events Video P	2072025	02/07/2025	2/7/25 BOE MTG	02/19/2025	250.00	02/19/2025	BOARD MEETING EXP	500.00
41490	INDIANA MICHIGAN POW	0452603590	01/29/2025	ACCOUNT 045-260-359-0-4, SERVICE DATES: 12/31/24 - 01/29/25	02/19/2025	14,749.56	02/19/2025	ELECTRICITY	
41490	INDIANA MICHIGAN POW	0429577810	02/10/2025	ACCOUNT 042-957-781-0-6, SERVICE DATES: 12/28/24 - 01/28/25	02/19/2025	3,136.27	02/19/2025	ELECTRICITY	
41490	INDIANA MICHIGAN POW	0485678570	01/31/2025	ACCOUNT 048-567-857-0-6, SERVICE DATES: 01/01/2025-01/31/2025	02/19/2025	27.49	02/19/2025	TELEPHONE SERVICE	17,913.32
41492	KALAMAZOO INSTITUTE	22939	02/18/2025	Kalamazoo Institute of Arts Invoice # 22939 4 - Young Artists of Kalamazoo County Panels	02/19/2025	32.00	02/19/2025	MS ART SUPPLY	32.00
41493	KALAMAZOO REGIONAL E	46902	01/28/2025	CURRICULUM GUIDE, PROGRAM OF STUDIES, 2025-26	02/19/2025	1,419.01	02/19/2025	HS CURRICULUM	
41493	KALAMAZOO REGIONAL E	0350001135	01/28/2025	SWMITECH CLEARING - FIBER REPAIR	02/19/2025	147.42	02/19/2025	TECH WAN EXPENSE	
41493	KALAMAZOO REGIONAL E	0030000391	01/23/2025	DECEMBER FINGERPRINT BILLINGS	02/19/2025	60.00	02/19/2025	ATHLETIC FINGERPRINTING	
41493	KALAMAZOO REGIONAL E	0550001643	01/27/2025	RTSI BUS DRIVER DRUG TESTING	02/19/2025	100.00	02/19/2025	COMPLIANCE EXPENSE	1,726.43
41494	KALAMAZOO CHILD & FA	60423	02/05/2025	SUPERBILL 01/31/2025 SCHOOL BASED THERAPY	02/19/2025	8,364.00	02/19/2025	MENTAL HEALTH CONTRACTED SERV	
41494	KALAMAZOO CHILD & FA	60413	02/05/2025	SUPERBILL: 01/31/2025 SCHOOL BASED THERAPY/15 MIN INCREMENTS	02/19/2025	2,193.50	02/19/2025	MENTAL HEALTH CONTRACTED SERV	
41494	KALAMAZOO CHILD & FA	60421	02/05/2025	SUPERBILL: 01/31/2025 SCHOOL BASED THERAPY/15 MIN INCREMENTS	02/19/2025	676.50	02/19/2025	MENTAL HEALTH CONTRACTED SERV	
41494	KALAMAZOO CHILD & FA	60422	02/05/2025	SUPERBILL: 01/31/2025 SCHOOL BASED THERAPY/15 MIN INCREMENTS	02/19/2025	1,845.00	02/19/2025	MENTAL HEALTH CONTRACTED SERV	13,079.00
41496	MALL CITY MECHANICAL	242357 301	01/21/2025	REPLACE WATER HEATERS	02/19/2025	28,182.00	02/19/2025	MAINT PURCH SVC	28,182.00
41497	MESSA	2503-82865	02/14/2025	BILLING PERIOD 03/2025	02/19/2025	6,197.06	02/19/2025	GF PREPAID INSURANCE	6,197.06

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41498	METRONET	1884441FEB	02/01/2025	MONTHLY BILLING	02/19/2025	955.58	02/19/2025	TELEPHONE SERVICE	955.58
41499	MEYER MUSIC	106513037	01/27/2025	SUPPLIES	02/19/2025	58.04	02/19/2025	HS MUS INSTRUMENT SUPP	58.04
41500	MI SCHOOLS ENERGY CO	C25011039	01/22/2025	MONTHLY BILLING - JANUARY 2025	02/19/2025	2,687.70	02/19/2025	ELECTRICITY	2,687.70
41501	MICHIGAN OFFICE SOLU	IN5688560	01/28/2025	5-Replacement Xerox Printers	02/19/2025	643.97	02/19/2025	TECHNOLOGY REPLACEMENT	
41501	MICHIGAN OFFICE SOLU	IN5688559	01/28/2025	5-Replacement Xerox Printers	02/19/2025	643.97	02/19/2025	TECHNOLOGY REPLACEMENT	
41501	MICHIGAN OFFICE SOLU	IN5688558	01/28/2025	5-Replacement Xerox Printers	02/19/2025	643.97	02/19/2025	TECHNOLOGY REPLACEMENT	
41501	MICHIGAN OFFICE SOLU	IN5688557	01/28/2025	5-Replacement Xerox Printers	02/19/2025	643.97	02/19/2025	TECHNOLOGY REPLACEMENT	
41501	MICHIGAN OFFICE SOLU	IN5688556	01/28/2025	5-Replacement Xerox Printers	02/19/2025	643.97	02/19/2025	TECHNOLOGY REPLACEMENT	
41501	MICHIGAN OFFICE SOLU	IN5692602	01/30/2025	STAPLE KIT	02/19/2025	228.00	02/19/2025	TECH CONTRACT SVC	
41501	MICHIGAN OFFICE SOLU	IN5702434	02/03/2025	STAPLE KIT	02/19/2025	228.00	02/19/2025	TECH CONTRACT SVC	3,675.85
41502	MULDER LANDSCAPE	R221618	01/13/2025	ARCTIC GUARD	02/19/2025	521.70	02/19/2025	GROUNDS SUPPLY	
41502	MULDER LANDSCAPE	R221806	01/23/2025	ARCTIC GUARD	02/19/2025	521.70	02/19/2025	GROUNDS SUPPLY	
41502	MULDER LANDSCAPE	R118337	02/07/2025	ARCTIC GUARD	02/19/2025	521.70	02/19/2025	GROUNDS SUPPLY	1,565.10
41503	NAPA AUTO PARTS	251071	02/03/2025	PARTS	02/19/2025	49.99	02/19/2025	TRANS MISC SUPPLY	
41503	NAPA AUTO PARTS	251085	02/03/2025	PARTS	02/19/2025	149.97	02/19/2025	TRANS MISC SUPPLY	
41503	NAPA AUTO PARTS	248282	02/11/2025	PARTS	02/19/2025	31.98	02/19/2025	MAINT VEHICLE PARTS	
41503	NAPA AUTO PARTS	250965	01/30/2025	SUPPLIES	02/19/2025	2.44	02/19/2025	MAINTENANCE SUPPLY	234.38
41506	PNC BANK N.A.	1224729492	02/10/2025	1/10 CHARGE FOR SERVICES	02/19/2025	2,823.53	02/19/2025	GF ACCOUNTS RECEIVABLE	
41506	PNC BANK N.A.	1224729492	02/10/2025	1/10 CHARGE FOR SERVICES	02/19/2025	29,115.39	02/19/2025	BANK FEES	31,938.92
41507	POMPS TIRE SERVICE I	2170016740	02/11/2025	PARTS	02/19/2025	57.00	02/19/2025	TRANS TIRE & BATTERY	57.00
41508	RW LAPINE INC	65273	01/22/2025	DIAGNOSE ISSUE W PNEUMATIC SYSTEM	02/19/2025	575.00	02/19/2025	MAINT PURCH SVC	
41508	RW LAPINE INC	65190	01/20/2025	SERVICE CALL - COLD OFFICE AREA INDIAN LAKE	02/19/2025	220.00	02/19/2025	MAINT PURCH SVC	
41508	RW LAPINE INC	65759	02/05/2025	BASIC REPAIRS	02/19/2025	287.50	02/19/2025	MAINT PURCH SVC	1,082.50
41510	SENTINEL TECHNOLOGIE	INV27433	02/03/2025	CISCO MANUFACTURER SUPPORT - RENEWAL	02/19/2025	3,601.19	02/19/2025	TECH CONTRACT SVC	
41510	SENTINEL TECHNOLOGIE	INV28618	01/31/2025	PROFESSIONAL SERVICES T&M	02/19/2025	150.00	02/19/2025	TECH CONTRACT SVC	
41510	SENTINEL TECHNOLOGIE	INV27888	01/31/2025	FORTIS - PRODUCT	02/19/2025	700.00	02/19/2025	TECH CONTRACT SVC	4,451.19
41512	SOLUTION TREE LLC	DEPOSIT20	02/13/2025	Onsite Professional Development	02/19/2025	1,420.00	02/19/2025	DPPD	1,420.00
41513	SOUTH COUNTY NEWS	10284	02/01/2025	INSERTS	02/19/2025	2,570.00	02/19/2025	RED & WHITE PURCH SVC	2,570.00
41514	SPARTAN STORES, LLC.	0035970181	01/13/2025	SUPPLIES	02/19/2025	5.95	02/19/2025	EFE AG SUPPLY	
41514	SPARTAN STORES, LLC.	0035989414	01/14/2025	SUPPLIES-LIFE SKILLS	02/19/2025	45.71	02/19/2025	EFE AG SUPPLY	51.66
41515	STENSMA LAWN & POWE	1195386	02/03/2025	PARTS/MAINTENANCE	02/19/2025	13.39	02/19/2025	TRANS PARTS	13.39
41516	Sure Michigan Grower	45043	01/27/2025	SOIL	02/19/2025	1,146.30	02/19/2025	Horticulture Inst supplies	1,146.30
41517	SVT	99197	01/31/2025	Vicksburg Middle School Primex Clock System-Repeater	02/19/2025	4,444.63	02/19/2025	TECH CONTRACT SVC	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Expansion					
41517	SVT	99200	01/29/2025	TECH ONSITE LABOR AND TRAVEL	02/19/2025	525.00	02/19/2025	TECH CONTRACT SVC	4,969.63
41519	TAYLOR, ELIZABETH	REIMBURSEF	02/10/2025	REIMBURSEMENT FOR BOOK	02/19/2025	45.99	02/19/2025	PATHWAYS SUPPLIES	45.99
41520	THRUN LAW FIRM PC	301860	01/23/2025	LEGAL ADVISING 01/25	02/19/2025	100.50	02/19/2025	BOARD LEGAL SERVICES	100.50
41521	UNION ELECTRIC INC	25-00146	01/29/2025	LABOR AND MATERIAL - OUTDOOR LIGHTING UPGRADES HS/MS	02/19/2025	3,995.00	02/19/2025	MAINT PURCH SVC	3,995.00
41522	UNITED PARCEL SERVIC	0000466968	01/25/2025	SHIPPING	02/19/2025	35.20	02/19/2025	INT SVC POSTAL & SHIPPING	35.20
41524	VERIZON WIRELESS	6105711366	02/10/2025	MONTHLY CHARGES 01/11/25 - 02/10/25	02/19/2025	76.02	02/19/2025	PATHWAYS SUPPLIES	76.02
41525	VERIZON CONNECT NWF	3360000666	02/03/2025	MONTHLY BILLING	02/19/2025	494.45	02/19/2025	TRANS PURCHASED SERVICES	494.45
41527	VICKSBURG HARDWARE S	FT20640864	01/24/2025	SUPPLIES	02/19/2025	24.99	02/19/2025	AUDITORIUM SUPPLIES	
41527	VICKSBURG HARDWARE S	FT20641003	01/29/2025	SUPPLIES	02/19/2025	1.28	02/19/2025	MAINTENANCE SUPPLY	
41527	VICKSBURG HARDWARE S	FT20641005	01/29/2025	SUPPLIES	02/19/2025	56.97	02/19/2025	MAINTENANCE SUPPLY	
41527	VICKSBURG HARDWARE S	BK20231756	01/30/2025	SUPPLIES	02/19/2025	7.95	02/19/2025	MAINTENANCE SUPPLY	
41527	VICKSBURG HARDWARE S	FT20641186	02/03/2025	SUPPLIES	02/19/2025	4.88	02/19/2025	MAINTENANCE SUPPLY	
41527	VICKSBURG HARDWARE S	FT20641070	01/30/2025	SUPPLIES	02/19/2025	9.77	02/19/2025	TRANS MISC SUPPLY	
41527	VICKSBURG HARDWARE S	FT20641265	02/05/2025	SUPPLIES	02/19/2025	11.99	02/19/2025	MAINTENANCE SUPPLY	
41527	VICKSBURG HARDWARE S	BK20231828	02/04/2025	SUPPLIES	02/19/2025	20.58	02/19/2025	MAINTENANCE SUPPLY	
41527	VICKSBURG HARDWARE S	BK20231887	02/07/2025	SUPPLIES	02/19/2025	15.49	02/19/2025	MAINTENANCE SUPPLY	153.90
41528	WASTE MANAGEMENT OF	7964676-25	01/29/2025	MONTHLY BILLING - FEBRUARY 2025	02/19/2025	4,830.84	02/19/2025	WASTE & TRASH DISP	4,830.84
41529	WEST MICHIGAN INTERN	X103129338	02/12/2025	PARTS	02/19/2025	176.65	02/19/2025	TRANS PARTS	176.65
41530	XEROX CORPORATION	022918878	02/01/2025	BASE CHARGE JANUARY, METER USAGE 12/20/24 - 01/20/25	02/19/2025	20.16	02/19/2025	TECH CONTRACT SVC	
41530	XEROX CORPORATION	022918879	02/01/2025	BASE CHARGE JANUARY, METER USAGE 12/20/24 - 01/20/25	02/19/2025	8.24	02/19/2025	TECH CONTRACT SVC	
41530	XEROX CORPORATION	022918877	02/01/2025	BASE CHARGE JANUARY, METER USAGE 12/21/24 - 01/21/25	02/19/2025	38.41	02/19/2025	TECH CONTRACT SVC	
41530	XEROX CORPORATION	022918880	02/01/2025	BASE CHARGE JANUARY, METER USAGE 12/20/24 - 01/20/25	02/19/2025	7.24	02/19/2025	TECH CONTRACT SVC	
41530	XEROX CORPORATION	022918881	02/01/2025	BASE CHARGE JANUARY, METER USAGE 12/20/24 - 01/20/25	02/19/2025	15.20	02/19/2025	TECH CONTRACT SVC	
41530	XEROX CORPORATION	022918883	02/01/2025	BASE CHARGE JANUARY, METER USAGE 12/20/24 - 01/20/25	02/19/2025	12.02	02/19/2025	TECH CONTRACT SVC	
41530	XEROX CORPORATION	022918884	02/01/2025	BASE CHARGE JANUARY, METER USAGE 12/21/24 - 01/21/25	02/19/2025	135.03	02/19/2025	TECH CONTRACT SVC	
41530	XEROX CORPORATION	022918882	02/01/2025	BASE CHARGE JANUARY, METER USAGE 12/20/24 - 01/20/25	02/19/2025	36.71	02/19/2025	TECH CONTRACT SVC	273.01
41531	AMAZON CAPITAL SERVI	1PCL-H3Q1-	02/13/2025	SUPPLIES	02/27/2025	15.99	02/27/2025	HS PHOTOGRAPHY	

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41531	AMAZON CAPITAL SERVI	1QQR-GC1L-	02/18/2025	SUPPLIES	02/27/2025	84.98	02/27/2025	HS OFFICE SUPPLY	
41531	AMAZON CAPITAL SERVI	191R-XVCT-	02/19/2025	SUPPLIES	02/27/2025	69.12	02/27/2025	HS OFFICE SUPPLY	
41531	AMAZON CAPITAL SERVI	1C37-GT96-	02/20/2025	SUPPLIES	02/27/2025	179.99	02/27/2025	HS BOOSTERS	350.08
41532	ASCENSION MICHIGAN E	561396	01/30/2025	BUS DRIVER DOT EXAM	02/27/2025	75.00	02/27/2025	TRANS PHYS & LICENSES	75.00
41534	BERRIEN RESA	1002500729	02/20/2025	ACCOUNTS PAYABLE SERVICES FOR JANUARY 2025	02/27/2025	2,916.67	02/27/2025	ISD Fiscal Services	2,916.67
41537	BODE, BRIAN	0212	02/13/2025	TUNING	02/27/2025	240.00	02/27/2025	AUD. REPAIRS&TECH SVC	240.00
41538	ByteSpeed	INV0176176	02/25/2025	12-BYTE SPEED Replacement Desktop Computers	02/27/2025	6,540.00	02/27/2025	TECHNOLOGY REPLACEMENT	6,540.00
41539	CANNEY'S WATER CONDI	97264TO	02/11/2025	HARDI CUBE	02/27/2025	283.60	02/27/2025	WATER SOFTENER MAINTENANC	
41539	CANNEY'S WATER CONDI	98149TO	02/21/2025	WATER DELIVERY	02/27/2025	22.75	02/27/2025	WATER SOFTENER MAINTENANC	
41539	CANNEY'S WATER CONDI	BW27964	02/24/2025	SMARTFLO	02/27/2025	57.00	02/27/2025	WATER SOFTENER MAINTENANC	363.35
41541	CINTAS CORP 725	4221036929	02/13/2025	UNIFORMS	02/27/2025	74.33	02/27/2025	TRANS MECH UNIFRM RENTL	
41541	CINTAS CORP 725	4221758638	02/20/2025	UNIFORMS	02/27/2025	61.88	02/27/2025	TRANS MECH UNIFRM RENTL	136.21
41542	CLEAN GETAWAY VICKSB	27	02/11/2025	WASH-DRY-FOLD: 11/06, 12/12, 01/21	02/27/2025	108.76	02/27/2025	CUSTODIAL PURCH SVC	108.76
41543	COMPLETE TEAM OUTFIT	159508	02/03/2025	JACKET	02/27/2025	35.00	02/27/2025	TRANS OFFICE SUPPLY	35.00
41544	CONSUMERS ENERGY	2071478952	02/18/2025	ACCOUNT 1000 0004 2588, SERVICE DATE: 01/17/25 - 02/18/25	02/27/2025	2,158.62	02/27/2025	NATURAL GAS	2,158.62
41545	DEMCO INC	7605118	02/14/2025	Demco supplies	02/27/2025	268.09	02/27/2025	IL LIBRARY SUPPLY	268.09
41546	DEPATIE FLUID POWER	IN10308351	02/12/2025	SUPPLIES	02/27/2025	29.94	02/27/2025	TRANS PARTS	
41546	DEPATIE FLUID POWER	IN10308813	02/17/2025	SUPPLIES	02/27/2025	50.31	02/27/2025	TRANS PARTS	80.25
41547	ENERCO CORPORATION	INV019421	02/11/2025	CONTRACT BILLING	02/27/2025	100.00	02/27/2025	MAINT PURCH SVC	100.00
41548	EVERDRIVEN	64189	02/09/2025	TRANSPORTATION 2/3 - 2/7	02/27/2025	387.50	02/27/2025	Sed contracted pupil transport	
41548	EVERDRIVEN	64516	02/16/2025	TRANSPORTATION 02/10/25 - 02/11/25	02/27/2025	155.00	02/27/2025	Sed contracted pupil transport	542.50
41551	GRAND RAPIDS BUILDIN	66620	02/09/2025	JANITORIAL SERVICES FOR FEBRUARY 2025	02/27/2025	59,002.39	02/27/2025	CUSTODIAL PURCH SVC	59,002.39
41554	INDIANA MICHIGAN POW	0499503590	02/24/2025	ACCOUNT 049-950-359-0-6, SERVICE DATES: 01/25/25 - 02/24/25	02/27/2025	238.33	02/27/2025	ELECTRICITY	
41554	INDIANA MICHIGAN POW	0443503590	02/24/2025	ACCOUNT 044-350-359-0-4, SERVICE DATES: 01/25/25 - 02/24/25	02/27/2025	39.44	02/27/2025	ELECTRICITY	
41554	INDIANA MICHIGAN POW	0415603590	02/24/2025	ACCOUNT 041-560-359-0-1, SERVICE DATES: 01/25/25 - 02/24/25	02/27/2025	459.37	02/27/2025	ELECTRICITY	
41554	INDIANA MICHIGAN POW	0446112520	02/24/2025	ACCOUNT 044-611-252-0-7,	02/27/2025	1,325.42	02/27/2025	ELECTRICITY	

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				SERVICE DATES: 01/25/25 - 02/24/25					
41554	INDIANA MICHIGAN POW	0455703590	02/24/2025	ACCOUNT 045-570-359-0-6,	02/27/2025	109.81	02/27/2025	ELECTRICITY	
				SERVICE DATES: 01/25/25 - 02/24/25					
41554	INDIANA MICHIGAN POW	0494930590	02/25/2025	ACCOUNT 049-493-059-0-0,	02/27/2025	3,481.04	02/27/2025	ELECTRICITY	
				SERVICE DATES: 01/25/25 - 02/24/25					
41554	INDIANA MICHIGAN POW	0480423920	02/24/2025	ACCOUNT 048-042-392-0-2,	02/27/2025	1,030.99	02/27/2025	ELECTRICITY	
				SERVICE DATES: 01/25/25 - 02/24/25					
41554	INDIANA MICHIGAN POW	0468664820	02/24/2025	ACCOUNT 046-866-482-0-7,	02/27/2025	2,064.66	02/27/2025	ELECTRICITY	
				SERVICE DATES: 01/25/25 - 02/24/25					
41554	INDIANA MICHIGAN POW	0421603590	02/24/2025	ACCOUNT 042-160-359-0-9,	02/27/2025	32.91	02/27/2025	ELECTRICITY	
				SERVICE DATES: 01/25/25 - 02/24/25					
41554	INDIANA MICHIGAN POW	0481625770	02/24/2025	ACCOUNT 048-162-577-0-5,	02/27/2025	6,167.34	02/27/2025	ELECTRICITY	
				SERVICE DATES: 01/25/25 - 02/24/25					
41554	INDIANA MICHIGAN POW	0424703590	02/24/2025	ACCOUNT 042-470-359-0-2,	02/27/2025	678.94	02/27/2025	ELECTRICITY	15,628.25
				SERVICE DATES: 01/25/25 - 02/24/25					
41555	JOSTENS	35652503	01/15/2025	DIPLOMA	02/27/2025	34.75	02/27/2025	HS GRADUATION SUPPLY	34.75
41556	KALAMAZOO NATURE CEN	17881	01/31/2025	CTE CONSERVATOIN BIOLOGY PROGRAM FALL SEMESTER 24	02/27/2025	29,750.00	02/27/2025	OUT OF THE WILD CONT INST	
41556	KALAMAZOO NATURE CEN	17882	02/17/2025	CONSERVATION EDUCATION SPRING SEMESTER 2025	02/27/2025	28,900.00	02/27/2025	OUT OF THE WILD CONT INST	58,650.00
41557	KALAMAZOO REGIONAL E	0940000513	02/11/2025	JAN 2025 PROPIO TRANSLATION SERV	02/27/2025	19.80	02/27/2025	HS CURRICULUM	
41557	KALAMAZOO REGIONAL E	0350001142	02/12/2025	SWMITECH CLEARING, JAN 25 MISS DIGS	02/27/2025	15.40	02/27/2025	TECH WAN EXPENSE	
41557	KALAMAZOO REGIONAL E	0550001688	02/10/2025	RTSI BUS DRIVER DRUG TESTING/2025 ANNUAL ROSTER BILLING	02/27/2025	1,620.00	02/27/2025	COMPLIANCE EXPENSE	1,655.20
41558	KALAMAZOO COUNTY HCS	7823	12/31/2024	VISION/HEARING TESTS	02/27/2025	450.00	02/27/2025	GF DISTRICT SERVICES	
41558	KALAMAZOO COUNTY HCS	7831	01/31/2025	VISION TEST	02/27/2025	150.00	02/27/2025	GF DISTRICT SERVICES	600.00
41560	MHSLCA	24/25REG	02/20/2025	REGISTRATION	02/27/2025	50.00	02/27/2025	HS BOOSTERS	50.00
41561	MICHIGAN OFFICE SOLU	IN5719232	02/13/2025	CONTRACT BASE RATE CHARGE FOR	02/27/2025	2,408.38	02/27/2025	TECH CONTRACT SVC	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				02/17/25 - 03/16/25 - SUPPLY FREIGHT FEE					
41561	MICHIGAN OFFICE SOLU	IN5712710	02/10/2025	CONTRACT BASE RATE CHARGE FOR	02/27/2025	50.82	02/27/2025	TECH CONTRACT SVC	
				02/13/25 - 03/12/25, PROCESSING, ADMIN AND SHIPPING FEE					
41561	MICHIGAN OFFICE SOLU	IN5734913	02/21/2025	CONTRACT BASE RATE CHARGE FOR	02/27/2025	84.58	02/27/2025	TECH CONTRACT SVC	2,543.78
				02/25/25 - 03/24/25, PROCESSING/SHIPPING/ADMIN FEE					
41562	NAPA AUTO PARTS	250926	01/29/2025	PARTS	02/27/2025	30.89	02/27/2025	MAINT VEHICLE PARTS	
41562	NAPA AUTO PARTS	250963	01/30/2025	PARTS	02/27/2025	27.82	02/27/2025	MAINT VEHICLE PARTS	
41562	NAPA AUTO PARTS	251081	02/03/2025	PARTS	02/27/2025	45.39	02/27/2025	MAINTENANCE SUPPLY	
41562	NAPA AUTO PARTS	251397	02/10/2025	PARTS	02/27/2025	117.89	02/27/2025	MAINT VEHICLE PARTS	
41562	NAPA AUTO PARTS	251423	02/11/2025	PARTS	02/27/2025	10.77	02/27/2025	MAINT VEHICLE PARTS	
41562	NAPA AUTO PARTS	251410	02/11/2025	PARTS	02/27/2025	28.04	02/27/2025	MAINT VEHICLE PARTS	
41562	NAPA AUTO PARTS	251414	02/11/2025	PARTS	02/27/2025	22.74	02/27/2025	TRANS SMALL TOOLS	
41562	NAPA AUTO PARTS	251468	02/12/2025	PARTS	02/27/2025	305.09	02/27/2025	TRANS SMALL TOOLS	
41562	NAPA AUTO PARTS	251683	02/17/2025	PARTS	02/27/2025	584.99	02/27/2025	TRANS PARTS	
41562	NAPA AUTO PARTS	251672	02/17/2025	PARTS	02/27/2025	169.98	02/27/2025	TRANS MISC SUPPLY	1,343.60
41563	PAVILION TOWNSHIP	108	02/19/2025	PRINCIPAL RESIDENCE EXEMPTION	02/27/2025	1,823.68	02/27/2025	TAX ABATED & WRIT OFF	1,823.68
41565	POMPS TIRE SERVICE I	2170016973	02/20/2025	SERVICE/SUPPLIES	02/27/2025	31.80	02/27/2025	TRANS CONTRACT SERVICE	31.80
41566	RW LAPINE INC	65915	02/09/2025	LABOR/MATERIALS: BOILER ISSUES	02/27/2025	1,832.73	02/27/2025	MAINT PURCH SVC	
41566	RW LAPINE INC	65913	02/09/2025	LABOR/MATERIALS: BEARINGS ON DRAFT MOTO	02/27/2025	1,530.30	02/27/2025	MAINT PURCH SVC	3,363.03
41567	SCHUPAN ASSET MANAGE	IN-13865	02/17/2025	SUPPLIES/SERVICES	02/27/2025	2,019.00	02/27/2025	TECH CONTRACT SVC	2,019.00
41568	SMALL, RANDY	REIMBURSEF	02/21/2025	REIMBURSEMENT	02/27/2025	64.97	02/27/2025	HS BOOSTERS	64.97
41569	SUNBELT STAFFING, LL	21144112	02/23/2025	FEBRUARY STAFFING	02/27/2025	3,727.50	02/27/2025	Speech LP purchased services	
41569	SUNBELT STAFFING, LL	21137784	02/16/2025	FEBRUARY STAFFING	02/27/2025	3,727.50	02/27/2025	Speech LP purchased services	
41569	SUNBELT STAFFING, LL	21131766	02/09/2025	JANUARY STAFFING	02/27/2025	2,556.00	02/27/2025	Speech LP purchased services	
41569	SUNBELT STAFFING, LL	21132447	02/09/2025	FEBRUARY STAFFING	02/27/2025	3,834.00	02/27/2025	Speech LP purchased services	
41569	SUNBELT STAFFING, LL	21132326	02/09/2025	JAN/FEB STAFFING	02/27/2025	3,993.75	02/27/2025	Speech LP purchased services	17,838.75
41570	SVT	99487	02/12/2025	TECH ONSITE LABOR AND TRAVEL	02/27/2025	891.00	02/27/2025	TECH CONTRACT SVC	891.00
				02/11/25					
41573	UNION ELECTRIC INC	25-00177	02/20/2025	LABOR AND MATERIAL - BASKETBALL OPERATOR REPAIR HS	02/27/2025	1,375.00	02/27/2025	MAINT PURCH SVC	1,375.00
41575	VICKSBURG HARDWARE S	FT20641523	02/12/2025	SUPPLIES	02/27/2025	4.50	02/27/2025	MAINTENANCE SUPPLY	
41575	VICKSBURG HARDWARE S	BK20231947	02/11/2025	SUPPLIES	02/27/2025	43.98	02/27/2025	MAINTENANCE SUPPLY	
41575	VICKSBURG HARDWARE S	BK20232052	02/17/2025	SUPPLIES	02/27/2025	43.98	02/27/2025	GROUNDS SUPPLY	

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST	ACCOUNT LEVEL			
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	TOTAL	
41575	VICKSBURG HARDWARE S	BK20232070	02/18/2025	SUPPLIES	02/27/2025	19.78	02/27/2025	MAINTENANCE SUPPLY		
41575	VICKSBURG HARDWARE S	FT20641693	02/21/2025	SUPPLIES	02/27/2025	6.99	02/27/2025	MAINTENANCE SUPPLY		
41575	VICKSBURG HARDWARE S	BK20232175	02/24/2025	SUPPLIES	02/27/2025	40.96	02/27/2025	MAINTENANCE SUPPLY		
41575	VICKSBURG HARDWARE S	BK20232183	02/24/2025	SUPPLIES	02/27/2025	19.79	02/27/2025	MAINTENANCE SUPPLY	179.98	
41577	WEST MICHIGAN INTERN	X103129322	02/04/2025	PARTS	02/27/2025	41.46	02/27/2025	TRANS PARTS	41.46	
Totals for checks						362,781.05				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	9,020.59	0.00	353,760.46	362,781.05
***	Fund Summary Totals ***	9,020.59	0.00	353,760.46	362,781.05

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