

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
35830	PEOPLE BUILDERS	OCT. 2021	11/01/2021	TITLE I INSTRUCTOR COSTS	12/02/2021	344.00	12/02/2021	Title IA Purchased Instruction	
35830	PEOPLE BUILDERS	SEPT 2021	12/01/2021	TITLE 1 INSTRUCTOR	12/02/2021	268.75	12/02/2021	Title IA Purchased Instruction	612.75
35834	ADN ADMINISTRATORS,	11/19/21-1	12/02/2021	REPLENISHMENT FOR 11/19/21-12/2/21	12/09/2021	7,522.29	12/09/2021	PREPAID EXPENSES	7,522.29
35835	AFLAC	095723	11/12/2021	NOV. BILLING	12/09/2021	27.90	12/09/2021	AMERICAN FAMILY PAYABLE	27.90
35836	ALLEGAN PUBLIC SCHOO	3 21-22	11/30/2021	HOMELESS TRANSPORTATION	12/09/2021	295.00	12/09/2021	TRANS PURCHASED SERVICES	295.00
35837	AMAZON CAPITAL SERVI	1F7J-7MPX-	11/16/2021	NOREEN HEIKES'S ORDER	12/09/2021	25.17	12/09/2021	EFE AG SUPPLY	
35837	AMAZON CAPITAL SERVI	1YRL-WYN3-	11/18/2021	GREG MILLS'S ORDER	12/09/2021	248.58	12/09/2021	EFE Mechatronics SUPPLY	
35837	AMAZON CAPITAL SERVI	11LL-PRLT-	11/18/2021	ANTHONY LINDEMAN'S ORDER	12/09/2021	41.96	12/09/2021	HS PHOTOGRAPHY	
35837	AMAZON CAPITAL SERVI	1XD4-KMX3-	11/19/2021	ANGIE FIRST'S ORDER	12/09/2021	39.92	12/09/2021	Horticulture Inst supplies	
35837	AMAZON CAPITAL SERVI	16W6-3FYP-	11/22/2021	GREG MILLS'S ORDER	12/09/2021	87.84	12/09/2021	EFE MACH SHOP SUPPLY	
35837	AMAZON CAPITAL SERVI	13TT-MPHD-	11/26/2021	GREG MILLS'S ORDER	12/09/2021	9.97	12/09/2021	EFE Mechatronics SUPPLY	453.44
35838	ASCENSION MICHIGAN E	442923	09/28/2021	DOT PHYSICAL	12/09/2021	58.00	12/09/2021	TRANS PARTS	
35838	ASCENSION MICHIGAN E	443720	10/05/2021	DOT PHYSICAL	12/09/2021	116.00	12/09/2021	TRANS PARTS	174.00
35839	AT&T	2696490466	11/28/2021	NOV. BILLING	12/09/2021	695.80	12/09/2021	TELEPHONE SERVICE	
35839	AT&T	2696490551	11/28/2021	NOV. BILLING	12/09/2021	4,273.30	12/09/2021	TELEPHONE SERVICE	4,969.10
35840	BALLARD, MICHELLE	CDL	11/17/2021	REIMBURSEMENT FOR CDL	12/09/2021	52.00	12/09/2021	TRANS PHYS & LICENSES	52.00
35841	BASIC HUMAN RESOURCE	IN2205764	11/19/2021	ANNUAL SECTION 125	12/09/2021	2,886.15	12/09/2021	HR-EMP BEN ADMINISTRATION	2,886.15
35842	BIG C LUMBER COMPANY	1514476	11/12/2021	LUMBER	12/09/2021	233.94	12/09/2021	MAINTENANCE SUPPLY	233.94
35843	BOSKER BRICK COMPANY	713808	11/24/2021	NEW DOOR	12/09/2021	1,475.46	12/09/2021	MAINT PURCH SVC	
35843	BOSKER BRICK COMPANY	713807	11/24/2021	REKEY/INSTALL	12/09/2021	898.00	12/09/2021	MAINT PURCH SVC	
35843	BOSKER BRICK COMPANY	713806	11/24/2021	REKEY/INSTALL	12/09/2021	414.00	12/09/2021	MAINT PURCH SVC	2,787.46
35844	BOUND TO STAY BOUND	164675	11/18/2021	Open PO Do not exceed \$1,400	12/09/2021	358.42	12/09/2021	TY LIBRARY SUPPLY	
35844	BOUND TO STAY BOUND	164676	11/18/2021	Various titles ordered online. Do not exceed \$1,400.00. Do not ship or bill until after July 1, 2021.	12/09/2021	358.42	12/09/2021	IL LIBRARY SUPPLY	
35844	BOUND TO STAY BOUND	164677	11/18/2021	Open PO - Please do not ship or bill until July 1, 2021	12/09/2021	358.42	12/09/2021	SL LIBRARY SUPPLY	1,075.26
35846	BUIKEMA, JENNIFER	COMMITTEE	12/09/2021	COMMITTEE MEETINGS	12/09/2021	30.00	12/09/2021	BOARD STIPENDS	30.00
35847	CANNEY'S WATER CONDI	91740TK	11/19/2021	WATER	12/09/2021	16.50	12/09/2021	WATER SOFTENER MAINTENANC	
35847	CANNEY'S WATER CONDI	1006886	12/01/2021	WATER RENTAL	12/09/2021	11.03	12/09/2021	WATER SOFTENER MAINTENANC	
35847	CANNEY'S WATER CONDI	92799TK	12/03/2021	WATER	12/09/2021	16.50	12/09/2021	WATER SOFTENER MAINTENANC	
35847	CANNEY'S WATER CONDI	92754TK	12/02/2021	WATER	12/09/2021	34.51	12/09/2021	WATER SOFTENER MAINTENANC	
35847	CANNEY'S WATER CONDI	92756TK	12/02/2021	DELIVERY FEE	12/09/2021	4.00	12/09/2021	WATER SOFTENER MAINTENANC	82.54
35848	CARDOSA, MAKAYLA	DANCE-11/2	11/29/2021	DANCE INSTRUCTORS PAY	12/09/2021	30.00	12/09/2021	CONT ED CONTRACTED SERVIC	30.00
35850	CINTAS CORP 725	4102179797	11/18/2021	CLEANING SUPPLIES	12/09/2021	306.64	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4102663996	11/23/2021	UNIFORMS	12/09/2021	40.00	12/09/2021	TRANS MECH UNIFRM RENTL	

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35850	CINTAS CORP 725	4102663965	11/23/2021	CLEANING SUPPLIES	12/09/2021	75.50	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4102663870	11/23/2021	CLEANING SUPPLIES	12/09/2021	78.94	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4102664044	11/23/2021	CLEANING SUPPLIES	12/09/2021	49.08	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4102663857	11/23/2021	CLEANING SUPPLIES	12/09/2021	61.99	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4102663927	11/23/2021	CLEANING SUPPLIES	12/09/2021	127.51	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4103483775	12/02/2021	CLEANING SUPPLIES	12/09/2021	75.50	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4103483801	12/02/2021	UNIFORMS	12/09/2021	40.00	12/09/2021	TRANS MECH UNIFRM RENTL	
35850	CINTAS CORP 725	4103483623	12/02/2021	CLEANING SUPPLIES	12/09/2021	61.99	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4103483681	12/02/2021	CLEANING SUPPLIES	12/09/2021	78.94	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4103483717	12/02/2021	CLEANING SUPPLIES	12/09/2021	127.51	12/09/2021	COVID-19 SUPPLIES	
35850	CINTAS CORP 725	4103483815	12/02/2021	CLEANING SUPPLIES	12/09/2021	49.08	12/09/2021	COVID-19 SUPPLIES	1,172.68
35851	COLLINS SPORTS MEDIC	397896	11/05/2021	TRAINER SUPPLIES	12/09/2021	123.34	12/09/2021	ATHLETIC FIRST AID SUPP	123.34
35854	CONSUMERS ENERGY	2068801256	11/30/2021	NOV. BILLING	12/09/2021	4.26	12/09/2021	NATURAL GAS	
35854	CONSUMERS ENERGY	2012741637	11/30/2021	NOV. BILLING	12/09/2021	420.23	12/09/2021	NATURAL GAS	
35854	CONSUMERS ENERGY	2012741637	11/30/2021	NOV. BILLING	12/09/2021	115.90	12/09/2021	NATURAL GAS	
35854	CONSUMERS ENERGY	2012741637	11/30/2021	NOV. BILLING	12/09/2021	119.08	12/09/2021	NATURAL GAS	
35854	CONSUMERS ENERGY	2012741637	11/30/2021	NOV. BILLING	12/09/2021	1,214.16	12/09/2021	NATURAL GAS	
35854	CONSUMERS ENERGY	2012741637	11/30/2021	NOV. BILLING	12/09/2021	2,773.82	12/09/2021	NATURAL GAS	
35854	CONSUMERS ENERGY	2038548634	11/30/2021	NOV. BILLING	12/09/2021	387.58	12/09/2021	NATURAL GAS	5,035.03
35855	CONTROLNET LLC	16806	11/16/2021	TEMP CONTROL WORK	12/09/2021	315.00	12/09/2021	MAINT PURCH SVC	315.00
35857	DOYLE, ALEXIS	DANCE-11/2	11/29/2021	DANCE INSTRUCTORS PAY	12/09/2021	35.75	12/09/2021	CONT ED CONTRACTED SERVIC	35.75
35858	DRIESENGA & ASSOCIAT	00023138	04/27/2021	MATERIALS TESTING	12/09/2021	640.09	12/09/2021	MAINT PURCH SVC	640.09
35859	ERBELLI'S PIZZA	1039	11/24/2021	MEALS	12/09/2021	851.64	12/09/2021	TOURNAMENT EXPENSE	
35859	ERBELLI'S PIZZA	1040	11/24/2021	MEALS	12/09/2021	616.21	12/09/2021	TOURNAMENT EXPENSE	1,467.85
35860	ERICKSON STRATEGIES	1023	12/01/2021	DEC. BILLING	12/09/2021	2,250.00	12/09/2021	DISTRICT COMMUNICATION P/S	2,250.00
35861	ERVIN, MATTHEW	120121	12/01/2021	For sound equipment rental, setup, and operation of sound system for outdoor children's choir performance on Wednesday, December 1, 2021 6-8pm with an afternoon rehearsal preceding the concert per Patty Heintzelman.	12/09/2021	200.00	12/09/2021	IL ELEMENTARY MUSIC	200.00
35862	FAMILY FARE	291961	11/09/2021	LIFE SKILLS	12/09/2021	25.15	12/09/2021	HS HOME EC SUPPLY	
35862	FAMILY FARE	289176	12/01/2021	HIGH SCHOOL	12/09/2021	135.50	12/09/2021	EFE AG SUPPLY	160.65
35865	FOLLETT SCHOOL SOLUT	378954	11/10/2021	IL ELL Books	12/09/2021	330.83	12/09/2021	IL ELEM CURRICULUM	
35865	FOLLETT SCHOOL SOLUT	378951	11/10/2021	SL ELL Books	12/09/2021	330.88	12/09/2021	SL ELEM CURRICULUM	
35865	FOLLETT SCHOOL SOLUT	365521F	11/29/2021	Various titles ordered	12/09/2021	92.15	12/09/2021	IL LIBRARY SUPPLY	

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35865	FOLLETT SCHOOL SOLUT	380793	11/24/2021	Fall 2021 order	12/09/2021	1,519.77	12/09/2021	HS LIBRARY SUPPLY	
35865	FOLLETT SCHOOL SOLUT	365506	11/05/2021	Middle School Fall Titles	12/09/2021	827.14	12/09/2021	MS LIBRARY SUPPLY	
35865	FOLLETT SCHOOL SOLUT	365516A	11/24/2021	Open PO Do not exceed \$600.00	12/09/2021	237.06	12/09/2021	TY LIBRARY SUPPLY	
35865	FOLLETT SCHOOL SOLUT	380793A	12/02/2021	Fall 2021 order	12/09/2021	707.10	12/09/2021	HS LIBRARY SUPPLY	4,044.93
35866	FORSYTH, CHRISTINA	COMMITTEE	12/09/2021	COMMITTEE MEETINGS	12/09/2021	30.00	12/09/2021	BOARD STIPENDS	30.00
35867	GOGGIN RENTAL	202797	11/11/2021	COMPRESSOR	12/09/2021	357.40	12/09/2021	MAINTENANCE SUPPLY	
35867	GOGGIN RENTAL	203248	12/02/2021	COMPRESSOR	12/09/2021	115.00	12/09/2021	MAINTENANCE SUPPLY	472.40
35868	GRABOWSKI, DAN	COMMITTEE	12/09/2021	COMMITTEE MEETINGS	12/09/2021	30.00	12/09/2021	BOARD STIPENDS	30.00
35869	GRABOWSKI, HANNAH	DANCE-11/2	11/29/2021	DANCE INSTRUCTORS PAY	12/09/2021	86.25	12/09/2021	CONT ED CONTRACTED SERVIC	86.25
35870	GRAND RAPIDS BUILDIN	62942	12/06/2021	JANITORIAL SERVICES - DEC. 2021	12/09/2021	52,270.00	12/09/2021	CUSTODIAL PURCH SVC	52,270.00
35871	GROVES, SPENCE	CDL	11/30/2021	REIMBURSEMENT FOR CDL	12/09/2021	52.00	12/09/2021	TRANS PHYS & LICENSES	52.00
35872	HIGH COUNTRY CONSTRU	8733	12/08/2021	SALT ALL PARKING LOTS	12/09/2021	400.00	12/09/2021	GROUND PURCH SVC	
35872	HIGH COUNTRY CONSTRU	8734	12/08/2021	SALT ALL PARKING LOTS	12/09/2021	400.00	12/09/2021	GROUND PURCH SVC	800.00
35874	INDIANA MICHIGAN POW	0468664820	11/19/2021	NOV. BILLING	12/09/2021	1,900.94	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0499503590	11/19/2021	NOV. BILLING	12/09/2021	195.07	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0415603590	11/19/2021	NOV. BILLING	12/09/2021	391.39	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0455703590	11/19/2021	NOV. BILLING	12/09/2021	5,499.76	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0480423920	11/19/2021	NOV. BILLING	12/09/2021	466.41	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0421603590	11/19/2021	NOV. BILLING	12/09/2021	23.17	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0424703590	11/19/2021	NOV. BILLING	12/09/2021	490.82	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0494930590	11/19/2021	NOV. BILLING	12/09/2021	3,148.08	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0443503590	11/19/2021	NOV. BILLING	12/09/2021	26.92	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0446112520	11/19/2021	NOV. BILLING	12/09/2021	2,770.91	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0483603590	11/24/2021	NOV. BILLING	12/09/2021	30.99	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0429577810	11/23/2021	NOV. BILLING	12/09/2021	3,062.47	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0452603590	11/24/2021	NOV. BILLING	12/09/2021	13,553.24	12/09/2021	ELECTRICITY	
35874	INDIANA MICHIGAN POW	0485678570	11/30/2021	NOV. BILLING	12/09/2021	26.73	12/09/2021	ELECTRICITY	31,586.90
35875	INTEGRATED SYSTEMS T	18898	09/24/2021	RENEWAL	12/09/2021	500.00	12/09/2021	EFE Mech software	500.00
35876	INTEGRITY BUSINESS S	2268933-0	10/04/2021	OFFICE SUPPLIES	12/09/2021	230.69	12/09/2021	TRANS OFFICE SUPPLY	230.69
35877	JW PEPPER & SON INC	363780101	11/11/2021	Jazz Band Books	12/09/2021	686.89	12/09/2021	MS TEXTBOOKS	
35877	JW PEPPER & SON INC	363780241	11/11/2021	Jazz Band Books	12/09/2021	35.90	12/09/2021	MS TEXTBOOKS	
35877	JW PEPPER & SON INC	363813690	11/24/2021	Jazz Band Books	12/09/2021	59.80	12/09/2021	MS TEXTBOOKS	
35877	JW PEPPER & SON INC	363722529	10/26/2021	MUSIC	12/09/2021	396.99	12/09/2021	HS MUS INSTRUMENT SUPP	
35877	JW PEPPER & SON INC	363741521	11/01/2021	MUSIC	12/09/2021	120.00	12/09/2021	HS MUS INSTRUMENT SUPP	

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35877	JW PEPPER & SON INC	363759080	11/04/2021	MUSIC	12/09/2021	9.00	12/09/2021	HS MUS INSTRUMENT SUPP	
35877	JW PEPPER & SON INC	363775597	11/10/2021	MUSIC	12/09/2021	80.00	12/09/2021	HS MUS INSTRUMENT SUPP	
35877	JW PEPPER & SON INC	363776890	11/10/2021	MUSIC	12/09/2021	16.98	12/09/2021	HS MUS INSTRUMENT SUPP	
35877	JW PEPPER & SON INC	363828162	12/02/2021	MUSIC	12/09/2021	18.00	12/09/2021	HS MUS INSTRUMENT SUPP	1,423.56
35878	KALAMAZOO COUNTY TRE	11/29/21	11/29/2021	BOND PREMIUM ON TAXES FOR 2021 WINTER COLLECTIONS	12/09/2021	181.12	12/09/2021	PROP TAX COLLECT FEES	181.12
35879	KALAMAZOO REGIONAL E	083706	10/28/2021	MI VIRTUAL UNIVERSITY - SEMESTER 1	12/09/2021	20,747.00	12/09/2021	HS VIRTUAL ENROLLMENTS	20,747.00
35880	KNOWLES, VIRGIL	COMMITTEE	12/09/2021	COMMITTEE MEETINGS	12/09/2021	90.00	12/09/2021	BOARD STIPENDS	90.00
35882	LOHMAN, CAROL	COMMITTEE	12/09/2021	COMMITTEE MEETINGS	12/09/2021	30.00	12/09/2021	BOARD STIPENDS	30.00
35883	MAKOWSKI, PEGGY	OFFICE	11/22/2021	REIMBURSEMENT FOR OFFICE SUPPLIES	12/09/2021	19.83	12/09/2021	TY OFFICE SUPPLY	19.83
35884	MCGRAW-HILL COMPANIE	1205509180	12/03/2021	Aaron Willet Materials - Special Ed budget	12/09/2021	168.94	12/09/2021	TY LD SUPPLY	168.94
35885	McKee, EMILY	DANCE-11/2	11/29/2021	DANCE INSTRUCTORS PAY	12/09/2021	38.50	12/09/2021	CONT ED CONTRACTED SERVIC	38.50
35888	MI SCHOOLS ENERGY CO	C21111039	11/30/2021	NOV. BILLING - OCT. ACTUAL	12/09/2021	2,210.95	12/09/2021	ELECTRICITY	2,210.95
35889	MIDWEST ELECTRIC MOT	0125436-IN	11/29/2021	B&G BEARING ASSEMBLY	12/09/2021	1,270.80	12/09/2021	MAINTENANCE SUPPLY	1,270.80
35891	MOHNEY, JEFF OR ERIN	1130440648	11/29/2021	MAT TAPE	12/09/2021	64.99	12/09/2021	HS BOOSTERS	64.99
35892	NAPA/RIDGE COMPANY,	177738	11/11/2021	TOOLS	12/09/2021	13.13	12/09/2021	TRANS SMALL TOOLS	
35892	NAPA/RIDGE COMPANY,	177843	11/12/2021	SUPPLIES	12/09/2021	10.27	12/09/2021	TRANS MISC SUPPLY	
35892	NAPA/RIDGE COMPANY,	178096	11/17/2021	SUPPLIES	12/09/2021	38.68	12/09/2021	TRANS MISC SUPPLY	
35892	NAPA/RIDGE COMPANY,	178390	11/22/2021	SUPPLIES	12/09/2021	9.20	12/09/2021	TRANS MISC SUPPLY	
35892	NAPA/RIDGE COMPANY,	175992	10/18/2021	SHOP TOOLS	12/09/2021	67.99	12/09/2021	TRANS SMALL TOOLS	
35892	NAPA/RIDGE COMPANY,	176255	10/20/2021	PARTS	12/09/2021	3.89	12/09/2021	TRANS PARTS	
35892	NAPA/RIDGE COMPANY,	176241	10/20/2021	PARTS	12/09/2021	8.80	12/09/2021	TRANS PARTS	
35892	NAPA/RIDGE COMPANY,	176284	10/20/2021	OIL FILTER	12/09/2021	7.76	12/09/2021	TRANS OIL AND GREASE	
35892	NAPA/RIDGE COMPANY,	176398	10/22/2021	OIL FILTER & OIL	12/09/2021	98.62	12/09/2021	TRANS OIL AND GREASE	
35892	NAPA/RIDGE COMPANY,	178340	11/22/2021	CREDIT	12/09/2021	-37.34	12/09/2021	TRANS PARTS	
35892	NAPA/RIDGE COMPANY,	178356	11/22/2021	CREDIT	12/09/2021	-113.00	12/09/2021	TRANS PARTS	108.00
35893	NASCO	172709	10/18/2021	Nasco Elementary Inventories	12/09/2021	5.10	12/09/2021	IL ELEM CURRICULUM	
35893	NASCO	172709	10/18/2021	Nasco Elementary Inventories	12/09/2021	10.21	12/09/2021	SL ELEM CURRICULUM	
35893	NASCO	172709	10/18/2021	Nasco Elementary Inventories	12/09/2021	5.10	12/09/2021	TY ELEM CURRICULUM	20.41
35899	PORTAGE PUBLIC SCHOO	20/21 TRAN	11/30/2021	HOMELESS TRANSPORTATON	12/09/2021	608.40	12/09/2021	TRANS PURCHASED SERVICES	608.40
35900	PURITY CYLINDER GAS	01333480	12/07/2021	SUPPLIES	12/09/2021	54.53	12/09/2021	MAINTENANCE SUPPLY	54.53
35901	ROAD EQUIP PARTS CEN	KK786532	10/15/2021	PARTS	12/09/2021	79.74	12/09/2021	TRANS PARTS	79.74
35902	ROBERTSON-DEGRAAFF,	DANCE-11/2	11/29/2021	DANCE INSTRUCTORS PAY	12/09/2021	26.00	12/09/2021	CONT ED CONTRACTED SERVIC	26.00
35903	SA MORMAN CO	693215	09/24/2021	KEYS	12/09/2021	470.00	12/09/2021	MAINTENANCE SUPPLY	470.00
35905	SCHRIEMER, DAVID	COMMITTEE	12/09/2021	COMMITTEE MEETINGS	12/09/2021	30.00	12/09/2021	BOARD STIPENDS	30.00
35906	SENTINEL TECHNOLOGIE	T310479	11/19/2021	WORK ON BACKUPS	12/09/2021	225.00	12/09/2021	TECH CONTRACT SVC	225.00

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35907	SET SEG INC	39170-2ND	10/01/2021	WORKERS COMP- 2ND QTR 2021-2022	12/09/2021	3,507.00	12/09/2021	WORKERS COMP LIABILITY	3,507.00
35908	SOUTH COUNTY NEWS	7088	12/02/2021	INSERTS	12/09/2021	2,570.00	12/09/2021	RED & WHITE PURCH SVC	2,570.00
35909	SVT	78020	11/18/2021	2- Freedom Bridge Single Reader Module Replacements for Freedom Door Systems	12/09/2021	766.13	12/09/2021	TECHNOLOGY REPLACEMENT	
35909	SVT	78032	11/19/2021	Sunset Elementary School Room 210- HDMI no power- Parts needed	12/09/2021	679.79	12/09/2021	TECH CONTRACT SVC	
35909	SVT	78019	11/18/2021	LABOR COST	12/09/2021	270.00	12/09/2021	TECH CONTRACT SVC	
35909	SVT	78021	11/18/2021	LABOR COST	12/09/2021	1,147.50	12/09/2021	TECH CONTRACT SVC	2,863.42
35911	THRUN LAW FIRM, P.C.	273549	11/29/2021	PROFESSIONAL SERVICES	12/09/2021	106.00	12/09/2021	BOARD LEGAL SERVICES	
35911	THRUN LAW FIRM, P.C.	273548	11/29/2021	PROFESSIONAL SERVICES	12/09/2021	1,370.50	12/09/2021	BOARD LEGAL SERVICES	1,476.50
35915	TREDROC TIRE SERVICE	7530041556	11/19/2021	TIRES	12/09/2021	1,169.25	12/09/2021	TRANS TIRE & BATTERY	
35915	TREDROC TIRE SERVICE	7530041556	11/19/2021	TIRES	12/09/2021	210.00	12/09/2021	TRANS CONTRACT SERVICE	1,379.25
35916	UNITED PARCEL SERVIC	0000466968	11/27/2021	SHIPPING	12/09/2021	69.78	12/09/2021	INT SVC POSTAL & SHIPPING	69.78
35919	VERIZON WIRELESS	9892538143	11/10/2021	OCT 11- NOV 10 2021 BILLING	12/09/2021	76.02	12/09/2021	PATHWAYS SUPPLIES	
35919	VERIZON WIRELESS	9893751515	11/26/2021	NOV. BILLING	12/09/2021	9.55	12/09/2021	TELEPHONE SERVICE	85.57
35920	VERNIER SOFTWARE & T	5413265	11/11/2021	Physics Lab Materials	12/09/2021	1,727.58	12/09/2021	HS CURRICULUM	1,727.58
35922	VICKSBURG HARDWARE	BK20202246	11/12/2021	SUPPLIES	12/09/2021	16.48	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20202721	11/23/2021	SUPPLIES	12/09/2021	7.99	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20202574	11/19/2021	SUPPLIES	12/09/2021	36.57	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20202567	11/19/2021	SUPPLIES	12/09/2021	13.47	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20202252	11/12/2021	SUPPLIES	12/09/2021	2.00	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20202530	11/18/2021	SUPPLIES	12/09/2021	33.00	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20201814	11/03/2021	SUPPLIES	12/09/2021	9.21	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	FT20571507	11/05/2021	SUPPLIES	12/09/2021	32.99	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20202125	11/09/2021	SUPPLIES	12/09/2021	42.27	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20201225	10/21/2021	SUPPLIES	12/09/2021	6.98	12/09/2021	TRANS MISC SUPPLY	
35922	VICKSBURG HARDWARE	FT20571250	10/29/2021	KEY	12/09/2021	13.52	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20201494	10/26/2021	SUPPLIES	12/09/2021	25.47	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20201462	10/26/2021	SUPPLIES	12/09/2021	6.29	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20201234	10/21/2021	SAND	12/09/2021	47.92	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20201222	10/21/2021	SUPPLIES	12/09/2021	5.25	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20201215	10/21/2021	SUPPLIES	12/09/2021	5.99	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20200916	10/14/2021	SUPPLIES	12/09/2021	21.56	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	FT20570643	10/13/2021	SUPPLIES	12/09/2021	8.99	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20199409	09/15/2021	SUPPLIES	12/09/2021	17.98	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20202351	11/15/2021	SUPPLIES	12/09/2021	1.92	12/09/2021	TRANS MISC SUPPLY	

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35922	VICKSBURG HARDWARE	BK20202912	11/29/2021	BATTERIES	12/09/2021	11.98	12/09/2021	MAINTENANCE SUPPLY	
35922	VICKSBURG HARDWARE	BK20202900	11/29/2021	SUPPLIES	12/09/2021	5.10	12/09/2021	MAINTENANCE SUPPLY	372.93
35926	WESTERN MICHIGAN UNI	5894590642	11/30/2021	ATYP BILLING	12/09/2021	2,400.00	12/09/2021	HS ATYP SUPPLIES	
35926	WESTERN MICHIGAN UNI	3166725362	11/18/2021	DUAL ENROLLMENT FALL 2021	12/09/2021	5,055.22	12/09/2021	HS DUAL ENROLL REIMB	7,455.22
35927	WILLOUGHBY, STEPHANI	COMMITTEE	12/09/2021	COMMITTEE MEETINGS	12/09/2021	30.00	12/09/2021	BOARD STIPENDS	30.00
35928	XEROX CORPORATION	014840035	11/04/2021	OCT. BILLING	12/09/2021	19.28	12/09/2021	TECH CONTRACT SVC	
35928	XEROX CORPORATION	014840036	11/04/2021	OCT. BILLING	12/09/2021	19.28	12/09/2021	TECH CONTRACT SVC	
35928	XEROX CORPORATION	014840037	11/04/2021	OCT. BILLING	12/09/2021	19.28	12/09/2021	TECH CONTRACT SVC	
35928	XEROX CORPORATION	014840038	11/04/2021	OCT. BILLING	12/09/2021	19.28	12/09/2021	TECH CONTRACT SVC	
35928	XEROX CORPORATION	014840039	11/04/2021	OCT. BILLING	12/09/2021	19.28	12/09/2021	TECH CONTRACT SVC	
35928	XEROX CORPORATION	014840040	11/04/2021	OCT. BILLING	12/09/2021	19.28	12/09/2021	TECH CONTRACT SVC	115.68
35929	YOUNG SUPPLY COMPANY	80251972-0	12/07/2021	SUPPLIES	12/09/2021	12.28	12/09/2021	MAINTENANCE SUPPLY	12.28
35930	ADN ADMINISTRATORS,	7512-PB2	12/16/2021	DEC. BILLING	12/22/2021	1,746.60	12/22/2021	PREPAID ADN DENTAL	
35930	ADN ADMINISTRATORS,	12/3-12/16	12/16/2021	REPLENISHMENT FOR 12/3/21-12/16/21	12/22/2021	3,945.86	12/22/2021	PREPAID ADN DENTAL	5,692.46
35931	AFLAC	483306	12/12/2021	JAN. BILLING	12/22/2021	27.90	12/22/2021	AMERICAN FAMILY PAYABLE	27.90
35932	AMAZON CAPITAL SERVI	1MQV-1P1G-	11/23/2021	GREG MILLS'S ORDER	12/22/2021	94.54	12/22/2021	EFE Mechatronics SUPPLY	
35932	AMAZON CAPITAL SERVI	1FLK-QX1H-	12/08/2021	NOREEN HEIKES'S ORDER	12/22/2021	40.48	12/22/2021	EFE AG SUPPLY	
35932	AMAZON CAPITAL SERVI	16WQ-KHM4-	12/11/2021	NOREEN HEIKES'S ORDER	12/22/2021	45.34	12/22/2021	EFE AG SUPPLY	
35932	AMAZON CAPITAL SERVI	1JDQ-R1M6-	12/11/2021	PHILLIPS	12/22/2021	98.00	12/22/2021	SL INSTR SUPPLY	
35932	AMAZON CAPITAL SERVI	1FYG-F6HQ-	12/04/2021	BAST-ART	12/22/2021	99.45	12/22/2021	SL ELEMENTARY ART	377.81
35934	BERRIEN RESA	1002200505	12/09/2021	NOV. BILLING	12/22/2021	5,229.66	12/22/2021	ISD Fiscal Services	5,229.66
35937	BOUND TO STAY BOUND	165701	12/08/2021	Open PO Do not exceed \$1,400	12/22/2021	35.26	12/22/2021	TY LIBRARY SUPPLY	
35937	BOUND TO STAY BOUND	163568	10/29/2021	Open PO - Please do not ship or bill until July 1, 2021	12/22/2021	323.50	12/22/2021	SL LIBRARY SUPPLY	
35937	BOUND TO STAY BOUND	165703	12/08/2021	Open PO - Please do not ship or bill until July 1, 2021	12/22/2021	35.26	12/22/2021	SL LIBRARY SUPPLY	394.02
35938	BRADY TOWNSHIP	12/13/21	12/13/2021	2021 SUMMER PROPERTY TAXES	12/22/2021	12,210.00	12/22/2021	PROP TAX COLLECT FEES	12,210.00
35939	CANNEY'S WATER CONDI	94235TK	12/17/2021	WATER	12/22/2021	10.25	12/22/2021	WATER SOFTENER MAINTENANC	
35939	CANNEY'S WATER CONDI	94548TK	12/13/2021	WATER DELIVERY	12/22/2021	54.85	12/22/2021	WATER SOFTENER MAINTENANC	65.10
35940	CARDOSA, MAKAYLA	DANCE-12/9	12/09/2021	DANCE INSTRUCTORS PAY	12/22/2021	60.00	12/22/2021	CONT ED CONTRACTED SERVIC	
35940	CARDOSA, MAKAYLA	DANCE-12/2	12/20/2021	DANCE INSTRUCTORS PAY	12/22/2021	30.00	12/22/2021	CONT ED CONTRACTED SERVIC	90.00
35942	CINTAS CORP 725	4104164457	12/09/2021	UNIFORMS	12/22/2021	40.00	12/22/2021	TRANS MECH UNIFRM RENTL	
35942	CINTAS CORP 725	4104164419	12/09/2021	CLEANING SUPPLIES	12/22/2021	75.50	12/22/2021	COVID-19 SUPPLIES	
35942	CINTAS CORP 725	5087250964	12/10/2021	CABINET SUPPLIES	12/22/2021	32.84	12/22/2021	COMPLIANCE EXPENSE	
35942	CINTAS CORP 725	5087250994	12/10/2021	CABINET SUPPLIES	12/22/2021	35.80	12/22/2021	COMPLIANCE EXPENSE	
35942	CINTAS CORP 725	4104897288	12/16/2021	CLEANING SUPPLIES	12/22/2021	75.50	12/22/2021	COVID-19 SUPPLIES	
35942	CINTAS CORP 725	4104897301	12/16/2021	UNIFORMS	12/22/2021	40.00	12/22/2021	TRANS MECH UNIFRM RENTL	299.64
35943	COLE KRUM CHEVROLET	5018784	11/16/2021	PARTS	12/22/2021	221.77	12/22/2021	MAINT VEHICLE PARTS	

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35943	COLE KRUM CHEVROLET	5018802	11/29/2021	PARTS	12/22/2021	77.01	12/22/2021	MAINT VEHICLE PARTS	298.78
35944	CONTROLNET LLC	16861	11/30/2021	TEMP CONTROL WORK	12/22/2021	315.00	12/22/2021	MAINT PURCH SVC	315.00
35945	CULLIGAN	1388650	12/20/2021	WATER DELIVERY	12/22/2021	120.25	12/22/2021	WATER SOFTENER MAINTENANC	
35945	CULLIGAN	1388660	12/20/2021	WATER DELIVERY	12/22/2021	109.50	12/22/2021	WATER SOFTENER MAINTENANC	229.75
35947	DOYLE, ALEXIS	DANCE-12/9	12/09/2021	DANCE INSTRUCTORS PAY	12/22/2021	87.75	12/22/2021	CONT ED CONTRACTED SERVIC	
35947	DOYLE, ALEXIS	DANCE-12/2	12/20/2021	DANCE INSTRUCTORS PAY	12/22/2021	35.75	12/22/2021	CONT ED CONTRACTED SERVIC	123.50
35948	ELEVATOR SERVICE LLC	86064	12/14/2021	STATE TESTING	12/22/2021	2,060.00	12/22/2021	COMPLIANCE EXPENSE	2,060.00
35949	ENERCO CORPORATION	150454	12/15/2021	CONTRACT BILLING	12/22/2021	100.00	12/22/2021	MAINT PURCH SVC	100.00
35950	ERVIN, MATTHEW	TECH ASSIS	12/13/2021	TECH ASST	12/22/2021	100.00	12/22/2021	AUDITORIUM TECH SERVICES	100.00
35951	FAMILY FARE	227518	10/01/2021	SL SCIENCE	12/22/2021	15.52	12/22/2021	SL SCIENCE CLOSET	15.52
35953	FOLLETT SCHOOL SOLUT	365506F	12/06/2021	Middle School Fall Titles	12/22/2021	191.44	12/22/2021	MS LIBRARY SUPPLY	191.44
35954	GORDON WATER SYSTEMS	2025012	11/25/2021	RENTAL	12/22/2021	53.00	12/22/2021	HS OFFICE SUPPLY	
35954	GORDON WATER SYSTEMS	2025013	11/25/2021	COOLER RENT	12/22/2021	62.00	12/22/2021	WATER SOFTENER MAINTENANC	115.00
35955	GRABOWSKI, HANNAH	DANCE-12/9	12/09/2021	DANCE INSTRUCTORS PAY & STIPEND	12/22/2021	537.50	12/22/2021	CONT ED CONTRACTED SERVIC	
35955	GRABOWSKI, HANNAH	DANCE-12/2	12/20/2021	DANCE INSTRUCTORS PAY	12/22/2021	86.25	12/22/2021	CONT ED CONTRACTED SERVIC	623.75
35956	HI-TECH ELECTRIC COM	2087571	11/30/2021	REPAIRS	12/22/2021	760.00	12/22/2021	MAINT PURCH SVC	
35956	HI-TECH ELECTRIC COM	2087576	11/30/2021	REPAIRS	12/22/2021	300.00	12/22/2021	MAINT PURCH SVC	
35956	HI-TECH ELECTRIC COM	2087572	11/30/2021	REPAIRS	12/22/2021	960.00	12/22/2021	MAINT PURCH SVC	2,020.00
35959	INDIANA MICHIGAN POW	170-213198	07/22/2021	RENT	12/22/2021	1,099.56	12/22/2021	ELECTRICITY	1,099.56
35961	JW PEPPER & SON INC	363830185	12/02/2021	MUSIC	12/22/2021	22.99	12/22/2021	HS BAND INSTRUMENT REPAIR	22.99
35962	KALAMAZOO REGIONAL E	083362	10/05/2021	FINGERPRINTING	12/22/2021	60.00	12/22/2021	TRANS FINGERPRINTING	
35962	KALAMAZOO REGIONAL E	083163	09/09/2021	FINGERPRINTS	12/22/2021	60.00	12/22/2021	IL INSTR FINGERPRINTING	
35962	KALAMAZOO REGIONAL E	083163	09/09/2021	FINGERPRINTS	12/22/2021	60.00	12/22/2021	CHILD CARE FINGERPRINTING	
35962	KALAMAZOO REGIONAL E	083163	09/09/2021	FINGERPRINTS	12/22/2021	60.00	12/22/2021	ATHLETIC FINGERPRINTING	240.00
35963	KALAMAZOO CHILD & FA	7760	12/03/2021	NOV. BILLING	12/22/2021	437.50	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7761	12/03/2021	NOV. BILLING	12/22/2021	175.00	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7771	12/03/2021	NOV. BILLING	12/22/2021	262.50	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7763	12/03/2021	NOV. BILLING	12/22/2021	437.50	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7764	12/03/2021	NOV. BILLING	12/22/2021	210.00	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7765	12/03/2021	NOV. BILLING	12/22/2021	192.50	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7766	12/03/2021	NOV. BILLING	12/22/2021	87.50	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7767	12/03/2021	NOV. BILLING	12/22/2021	87.50	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7768	12/03/2021	NOV. BILLING	12/22/2021	175.00	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7769	12/03/2021	NOV. BILLING	12/22/2021	87.50	12/22/2021	MENTAL HEALTH CONTRACTED SERV	
35963	KALAMAZOO CHILD & FA	7770	12/03/2021	NOV. BILLING	12/22/2021	87.50	12/22/2021	MENTAL HEALTH CONTRACTED SERV	2,240.00
35965	McKee, EMILY	DANCE-12/9	12/09/2021	DANCE INSTRUCTORS PAY	12/22/2021	68.75	12/22/2021	CONT ED CONTRACTED SERVIC	
35965	McKee, EMILY	DANCE-12/2	12/20/2021	DANCE INSTRUCTORS PAY	12/22/2021	38.50	12/22/2021	CONT ED CONTRACTED SERVIC	107.25
35966	MESSA	2201-C1027	12/13/2021	JAN. BILLING	12/22/2021	26.10	12/22/2021	GF PREPAID INSURANCE	

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35966	MESSA	2201-01013	12/13/2021	JAN. BILLING	12/22/2021	6,317.97	12/22/2021	GF PREPAID INSURANCE	6,344.07
35968	NAPA/RIDGE COMPANY,	SVC-NOV	11/30/2021	SERVICE CHARGE - NOV 21	12/22/2021	3.91	12/22/2021	BANK FEES	
35968	NAPA/RIDGE COMPANY,	SVC-OCT	10/31/2021	SERVICE CHARGE - OCT 21	12/22/2021	1.10	12/22/2021	BANK FEES	
35968	NAPA/RIDGE COMPANY,	331937	09/20/2021	PARTS	12/22/2021	73.50	12/22/2021	TRANS PARTS	
35968	NAPA/RIDGE COMPANY,	177772	11/11/2021	PARTS	12/22/2021	7.37	12/22/2021	TRANS PARTS	
35968	NAPA/RIDGE COMPANY,	177838	11/12/2021	PARTS	12/22/2021	79.69	12/22/2021	TRANS PARTS	
35968	NAPA/RIDGE COMPANY,	177842	11/12/2021	BATTERY	12/22/2021	267.42	12/22/2021	TRANS TIRE & BATTERY	
35968	NAPA/RIDGE COMPANY,	178181	11/18/2021	PARTS & SUPPLIES	12/22/2021	335.45	12/22/2021	TRANS PARTS	
35968	NAPA/RIDGE COMPANY,	178181	11/18/2021	PARTS & SUPPLIES	12/22/2021	111.00	12/22/2021	TRANS TIRE & BATTERY	
35968	NAPA/RIDGE COMPANY,	178183	11/18/2021	OIL	12/22/2021	7.37	12/22/2021	TRANS PARTS	
35968	NAPA/RIDGE COMPANY,	178279	11/19/2021	PARTS	12/22/2021	77.38	12/22/2021	TRANS PARTS	
35968	NAPA/RIDGE COMPANY,	178346	11/22/2021	PARTS	12/22/2021	113.00	12/22/2021	TRANS PARTS	
35968	NAPA/RIDGE COMPANY,	178361	11/22/2021	PARTS	12/22/2021	18.95	12/22/2021	TRANS PARTS	
35968	NAPA/RIDGE COMPANY,	179184	12/06/2021	PARTS	12/22/2021	47.73	12/22/2021	TRANS PARTS	
35968	NAPA/RIDGE COMPANY,	179353	12/08/2021	OIL	12/22/2021	65.93	12/22/2021	TRANS OIL AND GREASE	
35968	NAPA/RIDGE COMPANY,	179391	12/08/2021	TOOLS	12/22/2021	114.81	12/22/2021	TRANS SMALL TOOLS	
35968	NAPA/RIDGE COMPANY,	177924	11/15/2021	CREDIT	12/22/2021	-36.00	12/22/2021	TRANS TIRE & BATTERY	1,288.61
35969	NATIONAL INSURANCE S	1471631	12/13/2021	DEC. BILLING	12/22/2021	3,561.45	12/22/2021	GF PREPAID INSURANCE	3,561.45
35970	PEOPLE BUILDERS	NOV 2021	12/06/2021	NOV. TITLE 1 INSTRUCTOR COSTS	12/22/2021	350.00	12/22/2021	Title IA Purchased Instruction	350.00
35972	PORTAGE PUBLIC SCHOO	11842	11/30/2021	SPECIAL ED CHARGES	12/22/2021	1,087.83	12/22/2021	PSYCH SUPPLY	
35972	PORTAGE PUBLIC SCHOO	11842	11/30/2021	SPECIAL ED CHARGES	12/22/2021	927.78	12/22/2021	SPEECH SUPPLY RENOUF/DEBOER	
35972	PORTAGE PUBLIC SCHOO	11842	11/30/2021	SPECIAL ED CHARGES	12/22/2021	50.00	12/22/2021	IL LD SUPPLY #2 WISINSKI	
35972	PORTAGE PUBLIC SCHOO	11842	11/30/2021	SPECIAL ED CHARGES	12/22/2021	239.00	12/22/2021	Baldwin Supply Inclusion Coach	2,304.61
35973	ROBERTSON-DEGRAAFF,	DANCE-12/9	12/09/2021	DANCE INSTRUCTORS PAY	12/22/2021	39.00	12/22/2021	CONT ED CONTRACTED SERVIC	
35973	ROBERTSON-DEGRAAFF,	DANCE-12/2	12/20/2021	DANCE INSTRUCTORS PAY	12/22/2021	52.00	12/22/2021	CONT ED CONTRACTED SERVIC	91.00
35974	S W MICH HIGH SCHOOL	1033	12/03/2021	LEAGUE FEES	12/22/2021	600.00	12/22/2021	HS BOOSTERS	600.00
35977	SCHUPAN ASSET MANAGE	IN-11305	11/23/2021	AUDIT & DATA SANITIZATION FEES	12/22/2021	998.10	12/22/2021	TECH CONTRACT SVC	998.10
35978	Screencastify,LLC	SC-331852	10/29/2020	6 Record Unlimited Licenses	12/22/2021	174.00	12/22/2021	SOFTWARE LICENSES	174.00
35979	SECREST, WARDLE, LYN	1424282	12/06/2021	CURRENT BILLING	12/22/2021	82.52	12/22/2021	BOARD LEGAL SERVICES	82.52
35980	ST JOSEPH COUNTY TRE	12/3/21	12/03/2021	SHORT TERM TAX BONDS - SUMMER & WINTER 2021	12/22/2021	25.17	12/22/2021	TAX ABATED & WRIT OFF	25.17
35981	STATON, CHIP	10034	12/13/2021	TENNIS BALLS	12/22/2021	487.50	12/22/2021	HS BOOSTERS	487.50
35982	THORNAPPLE ARTS COUN	TAC JAZZ F	12/13/2021	FESTIVAL	12/22/2021	170.00	12/22/2021	HS BAND MEMBSHP/COMPETITI	170.00
35984	US AWARDS	INV70647	12/02/2021	AWARDS	12/22/2021	409.62	12/22/2021	ATHLETIC AWARDS	409.62
35986	VERIZON WIRELESS	9894767015	12/10/2021	NOV. BILLING	12/22/2021	76.02	12/22/2021	PATHWAYS SUPPLIES	76.02
35987	VERIZON CONNECT NWF	OSV0000026	12/01/2021	NOV. BILLING	12/22/2021	637.35	12/22/2021	TRANS PURCHASED SERVICES	
35987	VERIZON CONNECT NWF	RETX002145	10/08/2021	CREDIT - HARNESS	12/22/2021	-151.15	12/22/2021	TRANS CONTRACT SERVICE	486.20
35988	VICKSBURG HARDWARE	BK20201845	11/03/2021	SUPPLIES	12/22/2021	202.06	12/22/2021	EFE MACH SHOP SUPPLY	



CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	TOTAL
35988	VICKSBURG HARDWARE	BK20202495	11/17/2021	SUPPLIES	12/22/2021	29.57	12/22/2021	EFE MACH SHOP SUPPLY	
35988	VICKSBURG HARDWARE	BK20203317	12/09/2021	SHOP SUPPLIES	12/22/2021	214.84	12/22/2021	TRANS MISC SUPPLY	446.47
35989	WT.COX Information S	3098788	09/07/2021	Payment for magazines for the 2021-2022 school year.	12/22/2021	162.74	12/22/2021	TY LIBRARY SUPPLY	162.74
35990	XEROX CORPORATION	014935191	12/01/2021	NOV. BILLING	12/22/2021	105.43	12/22/2021	TECH CONTRACT SVC	105.43
Totals for checks						224,721.01			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	26,683.07	0.00	198,037.94	224,721.01
***	Fund Summary Totals ***	26,683.07	0.00	198,037.94	224,721.01

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