CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
39818	ADN ADMINISTRATORS I	REPLENISHM	03/07/2024	REPLENISHMENT FOR CHECKS ISSUED DURING 02/22/24 - 03/07/24	03/14/2024	14,278.61	03/14/2024	PREPAID ADN DENTAL	14,278.61
39820	AMAZON CAPITAL SERVI	1RM9-XLLJ-	02/22/2024	CREDIT MEMO FOR ORIGINAL INV 1NG4-QFQ9-9PH7	03/14/2024	-15.45	03/14/2024	HS MATH SUPPLY	
39820	AMAZON CAPITAL SERVI	13CF-CHKW-	03/09/2024	CREDIT MEMO FOR ORIGINAL INV 14CC-F1CC-1X7K	03/14/2024	-29.04	03/14/2024	EFE MACH SHOP SUPPLY	
39820	AMAZON CAPITAL SERVI	1VMF-D9W4-	03/02/2024	SUPPLIES	03/14/2024	9.99	03/14/2024	SL SCIENCE CLOSET	
39820	AMAZON CAPITAL SERVI	1RNR-XNYK-	03/04/2024	SUPPLIES	03/14/2024	45.27	03/14/2024	HS ART SUPPLY	
39820	AMAZON CAPITAL SERVI	1PD1-QWXX-	03/04/2024	SUPPLIES	03/14/2024	289.98	03/14/2024	EFE Mechatronics SUPPLY	
39820	AMAZON CAPITAL SERVI	1PD1-QWXX-	03/04/2024	SUPPLIES	03/14/2024	225.70	03/14/2024	EFE Mechatronics SUPPLY	
39820	AMAZON CAPITAL SERVI	1F9R-117W-	03/01/2024	SUPPLIES	03/14/2024	937.06	03/14/2024	EFE MACH SHOP SUPPLY	
39820	AMAZON CAPITAL SERVI	1GT6-V3DY-	02/29/2024	SUPPLIES	03/14/2024	36.99	03/14/2024	HS OFFICE SUPPLY	
39820	AMAZON CAPITAL SERVI	1NRD-KFGN-	03/12/2024	SUPPLIES	03/14/2024	113.43	03/14/2024	HS SOC STUDIES SUPPLY	
39820	AMAZON CAPITAL SERVI	17L4-L9RX-	03/11/2024	SUPPLIES	03/14/2024	152.23	03/14/2024	EFE Mechatronics SUPPLY	
39820	AMAZON CAPITAL SERVI	1YVK-1WGF-	03/09/2024	SUPPLIES	03/14/2024	10.18	03/14/2024	EFE Mechatronics SUPPLY	
39820	AMAZON CAPITAL SERVI	14CC-F1CC-	03/07/2024	SUPPLIES	03/14/2024	275.26	03/14/2024	EFE MACH SHOP SUPPLY	
39820	AMAZON CAPITAL SERVI	1J7J-DNGQ-	03/07/2024	SUPPLIES	03/14/2024	297.30	03/14/2024	HS PHYSICAL EDUCATION	
39820	AMAZON CAPITAL SERVI	16NH-XPPL-	03/06/2024	SUPPLIES	03/14/2024	23.87	03/14/2024	HS PHOTOGRAPHY	2,372.77
39821	AT&T	2696490551	02/28/2024	MONTHLY BILLING 01/29/24 - 02/28/24	03/14/2024	467.98	03/14/2024	TELEPHONE SERVICE	
39821	AT&T	2696490466	02/28/2024	MONTHLY BILLING 01/29/24 - 02/28/24	03/14/2024	1,948.52	03/14/2024	TELEPHONE SERVICE	2,416.50
39822	BIG C LUMBER COMPANY	2002855	02/23/2024	SUPPLIES	03/14/2024	9.07	03/14/2024	MAINTENANCE SUPPLY	9.07
39825	ByteSpeed	INV0169974	03/08/2024	BYTESPEED H610 REPLACEMENT STAFF DESKTOP COMPUTER Please see Quote Q81556-W2N7 for a more detailed description of part numbers FREE SHIPPING STANDARD 5 YEAR WARRANTY	03/14/2024	5,450.00	03/14/2024	TECH CAP OUTLAY <$2,500	5,450.00
39826	CANNEY'S WATER CONDI	1015175	03/01/2024	COOLER HOT/COLD RENTAL, BOTTLE BUDDY	03/14/2024	33.15	03/14/2024	WATER SOFTENER MAINTENANC	
39826	CANNEY'S WATER CONDI	66107TN	03/08/2024	WATER DELIVERY	03/14/2024	22.75	03/14/2024	WATER SOFTENER MAINTENANC	
39826	CANNEY'S WATER CONDI	66410TN	03/13/2024	HARDI CUBE	03/14/2024	157.78	03/14/2024	WATER SOFTENER MAINTENANC	213.68
39828	CERTASITE LLC	12607122	02/27/2024	SERVICE CALL - SMOKE DETECTORS	03/14/2024	1,001.03	03/14/2024	MAINT PURCH SVC	
39828	CERTASITE LLC	12609024	03/04/2024	FIRE EXTINGUISHER MAINTENANCE	03/14/2024	232.99	03/14/2024	COMPLIANCE EXPENSE	
39828	CERTASITE LLC	12609135	03/05/2024	SERVICE CALL - DOOR MAGS	03/14/2024	458.99	03/14/2024	MAINT PURCH SVC	
39828	CERTASITE LLC	12609478	03/06/2024	SERVICE CALL/TRUCK CHARGE -	03/14/2024	1,312.09	03/14/2024	MAINT PURCH SVC	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				DUCT DETECTOR					
39828	CERTASITE LLC	12610051	03/08/2024	SERVICE CALL/TRUCK CHARGE - PARTS AND LABOR	03/14/2024	945.34	03/14/2024	MAINT PURCH SVC	3,950.44
39829	CINTAS CORP 725	4184950910	02/29/2024	SUPPLIES	03/14/2024	91.19	03/14/2024	COVID-19 SUPPLIES	
39829	CINTAS CORP 725	4184950964	02/29/2024	SUPPLIES	03/14/2024	92.47	03/14/2024	COVID-19 SUPPLIES	
39829	CINTAS CORP 725	4184950897	02/29/2024	SUPPLIES	03/14/2024	72.61	03/14/2024	COVID-19 SUPPLIES	
39829	CINTAS CORP 725	4184950939	02/29/2024	SUPPLIES	03/14/2024	149.36	03/14/2024	COVID-19 SUPPLIES	
39829	CINTAS CORP 725	4184951004	02/29/2024	UNIFORMS	03/14/2024	55.63	03/14/2024	TRANS MECH UNIFRM RENTL	
39829	CINTAS CORP 725	4184950988	02/29/2024	SUPPLIES	03/14/2024	57.49	03/14/2024	COVID-19 SUPPLIES	
39829	CINTAS CORP 725	9261968939	03/01/2024	WATERBREAK COOLER AGREEMENT	03/14/2024	49.50	03/14/2024	HS OFFICE SUPPLY	
39829	CINTAS CORP 725	5200532966	03/04/2024	SUPPLIES	03/14/2024	34.18	03/14/2024	COMPLIANCE EXPENSE	
39829	CINTAS CORP 725	5200532904	03/04/2024	SUPPLIES	03/14/2024	30.61	03/14/2024	COMPLIANCE EXPENSE	
39829	CINTAS CORP 725	5200532950	03/04/2024	SUPPLIES	03/14/2024	45.63	03/14/2024	COMPLIANCE EXPENSE	
39829	CINTAS CORP 725	5200532965	03/04/2024	SUPPLIES	03/14/2024	23.37	03/14/2024	COMPLIANCE EXPENSE	
39829	CINTAS CORP 725	5200532973	03/04/2024	SUPPLIES	03/14/2024	60.48	03/14/2024	COMPLIANCE EXPENSE	
39829	CINTAS CORP 725	5200777230	03/05/2024	SUPPLIES	03/14/2024	67.59	03/14/2024	COMPLIANCE EXPENSE	
39829	CINTAS CORP 725	4185736087	03/07/2024	SUPPLIES	03/14/2024	57.49	03/14/2024	COVID-19 SUPPLIES	
39829	CINTAS CORP 725	4185736027	03/07/2024	SUPPLIES	03/14/2024	92.47	03/14/2024	COVID-19 SUPPLIES	
39829	CINTAS CORP 725	4185735995	03/07/2024	SUPPLIES	03/14/2024	72.61	03/14/2024	COVID-19 SUPPLIES	
39829	CINTAS CORP 725	4185736043	03/07/2024	SUPPLIES	03/14/2024	91.19	03/14/2024	COVID-19 SUPPLIES	
39829	CINTAS CORP 725	4185988747	03/11/2024	SUPPLIES	03/14/2024	359.22	03/14/2024	COVID-19 SUPPLIES	1,503.09
39832	CONSUMERS ENERGY	2071474640	02/27/2024	ACCOUNT 1000 004 2554, SERVICE DATES: 01/30/2024 - 02/24/2024	03/14/2024	1,011.89	03/14/2024	NATURAL GAS	
39832	CONSUMERS ENERGY	ce4.93	02/29/2024	ACCOUNT 1000 0020 3453, SERVICE DATES: 02/01/24 - 02/29/24	03/14/2024	4.33	03/14/2024	NATURAL GAS	
39832	CONSUMERS ENERGY	2019872890	02/28/2024	ACCOUNT 1000 0004 2547, SERVICE DATES: 01/31/24 - 02/28/24	03/14/2024	966.42	03/14/2024	NATURAL GAS	
39832	CONSUMERS ENERGY	2014533321	02/28/2024	ACCOUNT 1000 5476 1836, SERVICE DATES: 01/31/24 - 02/28/24	03/14/2024	408.81	03/14/2024	NATURAL GAS	
39832	CONSUMERS ENERGY	2019872890	02/28/2024	ACCOUNT 1000 0004 2570, SERVICE DATES: 01/31/24 - 02/28/24	03/14/2024	158.68	03/14/2024	NATURAL GAS	
39832	CONSUMERS ENERGY	2019872890	03/27/2024	ACCOUNT 1000 0004 2562, SERVICE DATES: 01/31/2024 - 02/28/2024	03/14/2024	3,246.20	03/14/2024	NATURAL GAS	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
39832	CONSUMERS ENERGY	2019872890	02/29/2024	ACCOUNT 1000 0004 2596, SERVICE DATES: 02/01/2024 - 02/29/2024	03/14/2024	934.20	03/14/2024	NATURAL GAS	
39832	CONSUMERS ENERGY	2019872890	03/11/2024	ACCOUNT 1000 0004 2612, SERVICE DATES: 01/31/2024 - 02/28/2024	03/14/2024	169.13	03/14/2024	NATURAL GAS	
39832	CONSUMERS ENERGY	2019872890	02/28/2024	ACCOUNT 1000 0004 2604, SERVICE DATES: 01/31/24 - 02/28/24	03/14/2024	300.40	03/14/2024	NATURAL GAS	7,200.06
39833	CULLIGAN	1012550	02/29/2024	COOLER RENTAL 3/1 - 3/31/2024	03/14/2024	9.00	03/14/2024	WATER SOFTENER MAINTENANC	
39833	CULLIGAN	1012596	02/29/2024	COOLER RENTAL, PROCESSING FEE	03/14/2024	14.00	03/14/2024	WATER SOFTENER MAINTENANC	23.00
39834	DATA IMAGE SYSTEMS I	54903	01/29/2024	Hovercam PILOTX i5 wireless digital teaching station Freight charges	03/14/2024	1,780.31	03/14/2024	TECH MISCELLANEOUS	1,780.31
39835	DAVE'S SECURITY	45512	03/03/2024	REPLACED MOTION DETECTOR	03/14/2024	50.00	03/14/2024	SCHOOL SECURITY P/S	50.00
39836	DEMCO INC	7446458	02/29/2024	Love seat	03/14/2024	1,497.46	03/14/2024	HS LIBRARY SUPPLY	1,497.46
39837	ERBELLI'S PIZZA	02/28/24	02/28/2024	HOSPITALITY	03/14/2024	204.19	03/14/2024	TOURNAMENT EXPENSE	
39837	ERBELLI'S PIZZA	TICKET #5	02/28/2024	HOSPITALITY	03/14/2024	229.40	03/14/2024	TOURNAMENT EXPENSE	433.59
39838	ERICKSON, KATHERINE	0324	03/01/2024	MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES	03/14/2024	2,250.00	03/14/2024	DISTRICT COMMUNICATION P/S	2,250.00
39840	ETNA SUPPLY COMPANY	s105566568	03/08/2024	SUPPLIES	03/14/2024	512.38	03/14/2024	MAINTENANCE SUPPLY	
39840	ETNA SUPPLY COMPANY	S105561363	03/06/2024	SUPPLIES	03/14/2024	62.47	03/14/2024	MAINTENANCE SUPPLY	574.85
39841	EVERDRIVEN	49689	02/25/2024	TRANSPORTATION	03/14/2024	620.00	03/14/2024	SEd contracted pupil transport	
39841	EVERDRIVEN	50160	03/03/2024	TRANSPORTATION	03/14/2024	775.00	03/14/2024	SEd contracted pupil transport	1,395.00
39842	FOLLETT CONTENT SOLU	350565	02/29/2024	Library books	03/14/2024	360.57	03/14/2024	HS LIBRARY SUPPLY	
39842	FOLLETT CONTENT SOLU	350565F	03/06/2024	Library books	03/14/2024	139.96	03/14/2024	HS LIBRARY SUPPLY	500.53
39845	FOXBRIGHT SOLUTIONS	INV-001386	02/14/2024	VCS Web Page CMS-Hosting, Maintenance, Support Services ADA Compliance-Silver Subscription Password Protected Pages-Annual Support and Licensing	03/14/2024	5,274.00	03/14/2024	SOFTWARE LICENSES	5,274.00
39847	GORDON WATER SYSTEMS	2229144	02/25/2024	H/C COOLER RENTAL	03/14/2024	64.79	03/14/2024	WATER SOFTENER MAINTENANC	64.79
39848	GRAINGER	9035538546	02/28/2024	LADDER	03/14/2024	177.13	03/14/2024	TRANS MISC SUPPLY	177.13
39849	HI-TECH ELECTRIC COM	2099432	09/22/2023	2023 Summer Data Line Additions	03/14/2024	12,596.50	03/14/2024	TECH CONTRACT SVC	12,596.50
39850	INDIANA MICHIGAN POW	0452603590	03/01/2024	ACCOUNT 045-260-359-0-4, SERVICE DATES: 01/31/24 -	03/14/2024	13,348.69	03/14/2024	ELECTRICITY	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				02/28/24					
39850	INDIANA MICHIGAN POW	0429577810	02/27/2024	ACCOUNT 042-957-781-0-6, SERVICE DATES: 01/30/2024 - 02/27/2024	03/14/2024	2,705.68	03/14/2024	ELECTRICITY	
39850	INDIANA MICHIGAN POW	0485678570	02/29/2024	ACCOUNT 048-567-857-0-6, SERVICE DATES: 02/01/24 - 02/29/24	03/14/2024	25.59	03/14/2024	ELECTRICITY	16,079.96
39852	JW PEPPER & SON INC	366162086	02/09/2024	MUSIC	03/14/2024	12.99	03/14/2024	HS MUS INSTRUMENT SUPP	
39852	JW PEPPER & SON INC	366108531	02/29/2024	MUSIC	03/14/2024	20.99	03/14/2024	HS MUS INSTRUMENT SUPP	33.98
39853	KALAMAZOO REGIONAL E	45348	02/27/2024	POSTERS	03/14/2024	109.20	03/14/2024	EFE VET SCIENCE SUPPLY	
39853	KALAMAZOO REGIONAL E	0550000812	08/10/2023	RTSI CDL SKILLS TEST	03/14/2024	100.00	03/14/2024	COMPLIANCE EXPENSE	
39853	KALAMAZOO REGIONAL E	0550001184	02/23/2024	RTSI BEGINNING BUS DRIVER TRAINING	03/14/2024	125.00	03/14/2024	COMPLIANCE EXPENSE	
39853	KALAMAZOO REGIONAL E	0940000324	03/05/2024	FEB PROPIO TRANSLATION SERVICES	03/14/2024	109.50	03/14/2024	MS CURRICULUM	
39853	KALAMAZOO REGIONAL E	0940000324	03/05/2024	FEB PROPIO TRANSLATION SERVICES	03/14/2024	9.35	03/14/2024	HS CURRICULUM	
39853	KALAMAZOO REGIONAL E	45286	02/20/2024	PRINT CENTER - PATHWAYS GRADUATION PROGRAM	03/14/2024	175.80	03/14/2024	PATHWAYS SUPPLIES	628.85
39855	KALAMAZOO CHILD & FA	13360	03/05/2024	FEBRUARY BILLING	03/14/2024	217.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13361	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13362	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13365	03/05/2024	FEBRUARY BILLING	03/14/2024	197.50	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13363	03/11/2024	FEBRUARY BILLING	03/14/2024	197.50	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13364	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13366	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13367	03/05/2024	FEBRUARY BILLING	03/14/2024	335.75	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13368	03/05/2024	FEBRUARY BILLING	03/14/2024	197.50	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13369	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13370	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13371	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13372	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13373	03/05/2024	FEBRUARY BILLING	03/14/2024	414.75	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13374	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13375	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13376	03/05/2024	FEBRUARY BILLING	03/14/2024	375.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13377	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13378	03/05/2024	FEBRUARY BILLING	03/14/2024	197.50	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13379	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
39855	KALAMAZOO CHILD & FA	13380	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13381	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13382	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13383	03/05/2024	FEBRUARY BILLING	03/14/2024	98.75	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13384	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13385	03/05/2024	FEBRUARY BILLING	03/14/2024	79.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13386	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13387	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13388	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13390	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13391	03/05/2024	FEBRUARY BILLING	03/14/2024	197.50	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13392	03/05/2024	FEBRUARY BILLING	03/14/2024	793.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13393	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13394	03/05/2024	FEBRUARY BILLING	03/14/2024	197.50	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13395	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13396	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13397	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13398	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13399	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13400	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13401	03/05/2024	FEBRUARY BILLING	03/14/2024	316.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13402	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13403	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13404	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13405	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13406	03/05/2024	FEBRUARY BILLING	03/14/2024	395.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13407	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13408	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13409	03/05/2024	FEBRUARY BILLING	03/14/2024	296.25	03/14/2024	MENTAL HEALTH CONTRACTED SERV	
39855	KALAMAZOO CHILD & FA	13389	03/05/2024	FEBRUARY BILLING	03/14/2024	316.00	03/14/2024	MENTAL HEALTH CONTRACTED SERV	16,474.50
39856	KENDALL ELECTRIC INC	S114051205	03/07/2024	SUPPLIES	03/14/2024	125.83	03/14/2024	TRANS MISC SUPPLY	125.83
39858	Lexia Learning Syste	7613052	02/21/2024	Lexia Core 5 Reading Live Online Professional Learning Session Attn: Emily Bitgood / Quote Number Q-611889-1	03/14/2024	500.00	03/14/2024	SL INSTR SUPPLY	500.00
39859	MESSA	2404-67003	03/08/2024	MONTHLY BILLING - APRIL 2024	03/14/2024	6,296.00	03/14/2024	GF PREPAID INSURANCE	6,296.00
39860	METRONET	1884441MAR	03/01/2024	MONTHLY BILLING - MARCH 2024	03/14/2024	954.64	03/14/2024	TELEPHONE SERVICE	954.64
39861	MEYER MUSIC	106157975	03/07/2024	SUPPLIES	03/14/2024	22.48	03/14/2024	HS MUS INSTRUMENT SUPP	22.48

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
39862	MHSLCA	23/24REGIS	03/08/2024	MEMBERSHIP	03/14/2024	50.00	03/14/2024	HS BOOSTERS	50.00
39863	MICHIGAN OFFICE SOLU	IN5067693	02/29/2024	STAPLE KIT	03/14/2024	213.00	03/14/2024	TECH CONTRACT SVC	213.00
39864	MICHIGAN SECURITY &	3034959	03/12/2024	SERVICE CALL - REKEY 2 DOORS, PARTS	03/14/2024	585.89	03/14/2024	MAINT PURCH SVC	585.89
39865	MICHIGAN OFFICE SOLU	IN4962551	01/10/2024	1- Xerox C415dn with Accessories Copier for the office of the Assist. Superintendent's Assistant	03/14/2024	2,060.00	03/14/2024	TECH CAP OUTLAY <$2,500	2,060.00
39868	NAPA AUTO PARTS	230642	02/09/2024		03/14/2024	-133.04	03/14/2024	TRANS MISC SUPPLY	
39868	NAPA AUTO PARTS	232207	03/08/2024	CREDIT MEMO	03/14/2024	-182.00	03/14/2024	TRANS SMALL TOOLS	
39868	NAPA AUTO PARTS	231289	02/22/2024	SHOP TOOL	03/14/2024	287.99	03/14/2024	TRANS SMALL TOOLS	
39868	NAPA AUTO PARTS	231301	02/22/2024	SUPPLIES	03/14/2024	20.98	03/14/2024	TRANS MISC SUPPLY	
39868	NAPA AUTO PARTS	231293	02/22/2024	PARTS	03/14/2024	87.13	03/14/2024	TRANS PARTS	
39868	NAPA AUTO PARTS	231314	03/01/2024	SUPPLIES	03/14/2024	91.68	03/14/2024	TRANS MISC SUPPLY	
39868	NAPA AUTO PARTS	022924	03/01/2024	SERVICE CHARGE 02/29/2024	03/14/2024	0.18	03/14/2024	BANK FEES	
39868	NAPA AUTO PARTS	231859	03/04/2024	PARTS	03/14/2024	43.86	03/14/2024	TRANS MISC SUPPLY	
39868	NAPA AUTO PARTS	231867	03/04/2024	PARTS	03/14/2024	156.96	03/14/2024	TRANS MISC SUPPLY	
39868	NAPA AUTO PARTS	232182	03/08/2024	PARTS	03/14/2024	189.99	03/14/2024	TRANS SMALL TOOLS	
39868	NAPA AUTO PARTS	229773	01/25/2024	PARTS	03/14/2024	12.24	03/14/2024	TRANS MISC SUPPLY	575.97
39871	PRINTING SERVICES	50658	03/12/2024	BUSINESS CARDS	03/14/2024	91.62	03/14/2024	EXEC ADM OFFICE SUPPLY	91.62
39872	ROBERTS INSTALLATION	2023/496	02/26/2024	BASKETBALL BACKSTOP EDGE PADDING INSTALLATION	03/14/2024	4,927.00	03/14/2024	MAINT PURCH SVC	4,927.00
39873	SCHINKAI, PETER	YEARLYINV2	03/11/2024	TEAMSNAP	03/14/2024	75.00	03/14/2024	HS BOOSTERS	75.00
39874	SET SEG INC	WORKERSCOM	03/04/2024	POLICY PERIOD: 07/01/2023 - 07/01/2024, 4TH QTR BILLING	03/14/2024	7,032.00	03/14/2024	WORKERS COMP LIABILITY	7,032.00
39875	SOUTH COUNTY NEWS	9341	03/02/2024	INSERTS	03/14/2024	2,570.00	03/14/2024	RED & WHITE PURCH SVC	2,570.00
39876	SPARTAN STORES, LLC.	470345	02/14/2024	AGRISCIENCE	03/14/2024	72.56	03/14/2024	EFE AG SUPPLY	
39876	SPARTAN STORES, LLC.	383850	02/14/2024	VHS LIFE SKILLS	03/14/2024	32.84	03/14/2024	HS HOME EC SUPPLY	
39876	SPARTAN STORES, LLC.	383865	02/21/2024	VHS LIFE SKILLS	03/14/2024	25.95	03/14/2024	HS HOME EC SUPPLY	
39876	SPARTAN STORES, LLC.	0031167183	02/15/2024	correction of 32.84 charge	03/14/2024	1.23	03/14/2024	HS HOME EC SUPPLY	132.58
39878	SVT	92286	02/29/2024	TECH ONSITE LABOR AND TRAVEL	03/14/2024	875.00	03/14/2024	TECH CONTRACT SVC	
39878	SVT	92285	02/29/2024	TECH ONSITE LABOR AND TRAVEL	03/14/2024	787.50	03/14/2024	TECH CONTRACT SVC	1,662.50
39880	THRUN LAW FIRM PC	293204	02/22/2024	LEGAL PROFESSIONAL SERVICES/EXPENSES	03/14/2024	2,294.08	03/14/2024	BOARD LEGAL SERVICES	
39880	THRUN LAW FIRM PC	293205	03/13/2024	LEGAL ADVISING	03/14/2024	6,231.71	03/14/2024	BOARD LEGAL SERVICES	8,525.79
39881	UNITED PARCEL SERVIC	0000466968	02/24/2024	SHIPPING	03/14/2024	47.45	03/14/2024	INT SVC POSTAL & SHIPPING	47.45
39882	VICKSBURG GLASS COMP	73716	03/12/2024	FRONT OF BLD SHOWCASE INSTALLED	03/14/2024	565.06	03/14/2024	MAINT PURCH SVC	565.06
39883	VICKSBURG HARDWARE S	FT20622088	02/29/2024	SUPPLIES	03/14/2024	3.70	03/14/2024	TRANS MISC SUPPLY	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
39883	VICKSBURG HARDWARE S	FT20622132	03/01/2024	SUPPLIES	03/14/2024	4.76	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224174	03/01/2024	SUPPLIES	03/14/2024	32.97	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224160	02/29/2024	SUPPLIES	03/14/2024	5.99	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224180	03/01/2024	SUPPLIES	03/14/2024	25.96	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224176	03/01/2024	SUPPLIES	03/14/2024	10.28	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	FT20622312	03/04/2024	SUPPLIES	03/14/2024	15.96	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	FT20622328	03/04/2024	SUPPLIES	03/14/2024	12.49	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224219	03/05/2024	SUPPLIES	03/14/2024	39.44	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	FT20622449	03/06/2024	SUPPLIES	03/14/2024	1.99	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224277	03/07/2024	SUPPLIES	03/14/2024	10.99	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224279	03/07/2024	SUPPLIES	03/14/2024	2.79	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	4185736036	03/07/2024	SUPPLIES	03/14/2024	149.36	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	FT20622478	03/07/2024	SUPPLIES	03/14/2024	1.50	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224236	03/06/2024	SUPPLIES	03/14/2024	12.99	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224294	03/08/2024	SUPPLIES	03/14/2024	31.99	03/14/2024	TRANS MISC SUPPLY	
39883	VICKSBURG HARDWARE S	BK20224294	03/08/2024	SUPPLIES	03/14/2024	25.85	03/14/2024	TRANS SMALL TOOLS	
39883	VICKSBURG HARDWARE S	FT20622470	03/07/2024	SUPPLIES	03/14/2024	6.99	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	FT20622685	03/12/2024	SUPPLIES	03/14/2024	25.35	03/14/2024	MAINTENANCE SUPPLY	
39883	VICKSBURG HARDWARE S	bk20224383	03/13/2024	SUPPLIES	03/14/2024	19.99	03/14/2024	MAINTENANCE SUPPLY	441.34
39884	VSC INC	196025	02/20/2024	6- Elmo TT12G 4K Document Camera	03/14/2024	5,994.00	03/14/2024	TECH CAP OUTLAY >$2,500	5,994.00
39885	WEST MICHIGAN INTERN	X103111861	03/11/2024	CREDIT MEMO	03/14/2024	-105.00	03/14/2024	TRANS PARTS	
39885	WEST MICHIGAN INTERN	X103116320	02/29/2024	PARTS	03/14/2024	690.08	03/14/2024	TRANS PARTS	585.08
39887	WIGHTMAN	86287	02/29/2024	CRITICAL INCIDENT MAPPING	03/14/2024	3,651.95	03/14/2024	Critial Incident Mapping	3,651.95
39889	ACTION PIANO SERVICE	8273	03/18/2024	TUNING	03/28/2024	295.00	03/28/2024	HS PIANO TUNING	
39889	ACTION PIANO SERVICE	8854	03/27/2024	TUNING	03/28/2024	275.00	03/28/2024	HS PIANO TUNING	570.00
39890	ADN ADMINISTRATORS I	17969-PB2	03/19/2024	ADMINISTRATIVE FEE-DENTAL	03/28/2024	1,838.90	03/28/2024	PREPAID ADN DENTAL	
39890	ADN ADMINISTRATORS I	REPLENISHM	03/21/2024	REPLENISH ACCOUNT FOR CHECKS ISSUED 03/08/24 - 03/21/24	03/28/2024	7,864.94	03/28/2024	PREPAID ADN DENTAL	9,703.84
39891	AMAZON CAPITAL SERVI	1696-GCDC-	03/14/2024	SUPPLIES	03/28/2024	136.57	03/28/2024	EFE Mechatronics SUPPLY	
39891	AMAZON CAPITAL SERVI	1JLQ-YG3V-	03/14/2024	SUPPLIES	03/28/2024	122.50	03/28/2024	Horticulture Inst supplies	
39891	AMAZON CAPITAL SERVI	1YTQ-VTGW-	03/14/2024	SUPPLIES	03/28/2024	295.47	03/28/2024	HS SCIENCE SUPPLY	
39891	AMAZON CAPITAL SERVI	1WHW-R3W9-	03/11/2024	SUPPLIES	03/28/2024	1,151.20	03/28/2024	HS SENIOR HONORS BANQUET	
39891	AMAZON CAPITAL SERVI	1DPW-DGP1-	03/13/2024	SUPPLIES	03/28/2024	211.00	03/28/2024	Horticulture Inst supplies	
39891	AMAZON CAPITAL SERVI	19GJ-W1QQ-	03/12/2024	SUPPLIES	03/28/2024	176.83	03/28/2024	HS SOC STUDIES SUPPLY	
39891	AMAZON CAPITAL SERVI	1KW6-XCX6-	03/12/2024	SUPPLIES	03/28/2024	25.19	03/28/2024	HS SOC STUDIES SUPPLY	
39891	AMAZON CAPITAL SERVI	19NR-RRCX-	03/18/2024	SUPPLIES	03/28/2024	52.47	03/28/2024	ATHLETIC MISC	
39891	AMAZON CAPITAL SERVI	1XDX-WRJX-	03/18/2024	SUPPLIES	03/28/2024	442.91	03/28/2024	HS PHOTOGRAPHY	
39891	AMAZON CAPITAL SERVI	1RQQ-MNVV-	03/18/2024	SUPPLIES	03/28/2024	1,048.49	03/28/2024	EFE MACH SHOP EQUIP REPAI	

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39891	AMAZON CAPITAL SERVI	11K9-PJLR-	03/18/2024	SUPPLIES	03/28/2024	217.40	03/28/2024	HS LARC SUPPLY	
39891	AMAZON CAPITAL SERVI	1J1T-QY44-	03/17/2024	SUPPLIES	03/28/2024	178.21	03/28/2024	HS MATH SUPPLY	
39891	AMAZON CAPITAL SERVI	1KYX-L4WR-	03/17/2024	SUPPLIES	03/28/2024	42.94	03/28/2024	HS OFFICE SUPPLY	
39891	AMAZON CAPITAL SERVI	1G9M-WRQH-	03/17/2024	SUPPLIES	03/28/2024	378.10	03/28/2024	HS LD SUPPLY	
39891	AMAZON CAPITAL SERVI	1D9D-R96M-	03/10/2024	SUPPLIES	03/28/2024	38.41	03/28/2024	SL INSTR SUPPLY	
39891	AMAZON CAPITAL SERVI	1VNF-7MYK-	03/15/2024	SUPPLIES	03/28/2024	101.10	03/28/2024	SL BULK ORDER	4,618.79
39892	ASCENSION MICHIGAN E	532915	02/26/2024	DOT PHYSICAL EXAMS	03/28/2024	70.00	03/28/2024	TRANS PHYS & LICENSES	70.00
39893	AWAD, LILIANE	03/27/24	03/27/2024	DANCE PAY: 02/21 - 03/20, 12 HOURS @ $11.00	03/28/2024	132.00	03/28/2024	CONT ED CONTRACTED SERVIC	132.00
39895	BJ SPORTS	24-VICKSBU	03/11/2024	LAX SUPPLIES	03/28/2024	1,663.75	03/28/2024	HS BOOSTERS	1,663.75
39897	CCI-ATX, LLC	S0523501	03/08/2024	PARTS	03/28/2024	204.00	03/28/2024	TRANS MISC SUPPLY	204.00
39898	CDW-G/TRC	QD07602	03/12/2024	20-Cisco IP and Video Phone replacement Quote # NTNR447	03/28/2024	6,085.80	03/28/2024	TECH CAP OUTLAY >$2,500	6,085.80
39900	CEV MULTIMEDIA, LTD.	INV-05861	03/18/2024	CERTIFICATIONS	03/28/2024	1,080.00	03/28/2024	Horticulture Cert/lic assessm	1,080.00
39901	CINTAS CORP 725	4185736075	03/07/2024	UNIFORMS	03/28/2024	55.63	03/28/2024	TRANS MECH UNIFRM RENTL	
39901	CINTAS CORP 725	4186460158	03/14/2024	SUPPLIES	03/28/2024	91.19	03/28/2024	COVID-19 SUPPLIES	
39901	CINTAS CORP 725	4186460113	03/14/2024	SUPPLIES	03/28/2024	72.61	03/28/2024	COVID-19 SUPPLIES	
39901	CINTAS CORP 725	4186460120	03/14/2024	SUPPLIES	03/28/2024	149.36	03/28/2024	COVID-19 SUPPLIES	
39901	CINTAS CORP 725	4186460132	03/14/2024	SUPPLIES	03/28/2024	92.47	03/28/2024	COVID-19 SUPPLIES	
39901	CINTAS CORP 725	4186460194	03/14/2024	SUPPLIES	03/28/2024	57.49	03/28/2024	COVID-19 SUPPLIES	
39901	CINTAS CORP 725	4186460224	03/18/2024	UNIFORMS	03/28/2024	66.60	03/28/2024	TRANS MECH UNIFRM RENTL	
39901	CINTAS CORP 725	4187151779	03/21/2024	UNIFORMS	03/28/2024	53.22	03/28/2024	TRANS MECH UNIFRM RENTL	638.57
39903	CONSUMERS ENERGY	2071474897	03/18/2024	ACCOUNT 1000 0004 2588, SERVICE DATES: 02/17/24 - 03/18/24	03/28/2024	1,153.75	03/28/2024	NATURAL GAS	1,153.75
39904	CONTROLNET LLC	21126	03/11/2024	TEMPERATURE CONTROL WORK	03/28/2024	164.00	03/28/2024	MAINT PURCH SVC	
39904	CONTROLNET LLC	21127	03/11/2024	TEMPERATURE CONTROL WORK	03/28/2024	1,926.00	03/28/2024	MAINT PURCH SVC	2,090.00
39905	DALMAN, TIM OR NICOL	96507	03/11/2024	WRAPS	03/28/2024	381.25	03/28/2024	HS BOOSTERS	381.25
39906	EVERDRIVEN	50438	03/10/2024	TRANSPORTATION	03/28/2024	542.50	03/28/2024	SEd contracted pupil transport	
39906	EVERDRIVEN	50684	03/17/2024	TRANSPORTATION	03/28/2024	775.00	03/28/2024	SEd contracted pupil transport	1,317.50
39907	EXCELL PAVING PLUS	23-0405-00	03/13/2024	FC PROJECT #: 23-0405 VCS BUS GARAGE UST REMOVAL, FINAL BILLING	03/28/2024	8,093.50	03/28/2024	MAINT C/O IMPROVEMENT	8,093.50
39908	GRABOWSKI, HANNAH	03/27/24	03/27/2024	02/21/24 DANCE PAY - 12 HOURS @ 13.65	03/28/2024	163.80	03/28/2024	CONT ED CONTRACTED SERVIC	163.80
39909	GRAINGER	9046175064	03/08/2024	SHOP TOOLS	03/28/2024	280.61	03/28/2024	TRANS SMALL TOOLS	
39909	GRAINGER	9046175072	03/08/2024	SHOP TOOLS	03/28/2024	380.50	03/28/2024	TRANS SMALL TOOLS	661.11
39910	GRAND RAPIDS BUILDIN	65788	02/06/2024	JANITORIAL SERVICE FOR FEBRUARY 2024	03/28/2024	57,435.00	03/28/2024	CUSTODIAL PURCH SVC	57,435.00

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39911	Great Events Video P	3112024	03/11/2024	BOE MEETING 02/12 & 03/11	03/28/2024	500.00	03/28/2024	BOARD MEETING EXP	500.00
39912	HARDIGAN, BAILEY	03/27/24	03/27/2024	DANCE PAY: 02/20 - 03/21, 23 HOURS @ $11.00	03/28/2024	253.00	03/28/2024	CONT ED CONTRACTED SERVIC	253.00
39913	HI-TECH ELECTRIC COM	2102427	03/12/2024	02/23/24 LABOR BILLING	03/28/2024	615.00	03/28/2024	TECH CONTRACT SVC	615.00
39915	INDIANA MICHIGAN POW	0494930590	03/26/2024	ACCOUNT 049-493-059-0-0, SERVICE DATES: 02/24/24 - 03/25/24	03/28/2024	3,079.50	03/28/2024	ELECTRICITY	
39915	INDIANA MICHIGAN POW	0499503590	03/26/2024	ACCOUNT 049-950-359-0-6, SERVICE DATES: 02/24/24 - 03/25/24	03/28/2024	202.01	03/28/2024	ELECTRICITY	
39915	INDIANA MICHIGAN POW	0415603590	03/26/2024	ACCOUNT 041-560-359-0-1, SERVICE DATES: 02/24/24 - 03/25/24	03/28/2024	355.28	03/28/2024	ELECTRICITY	
39915	INDIANA MICHIGAN POW	0443503590	03/26/2024	ACCOUNT 044-350-359-0-4, SERVICE DATES: 02/24/24 - 03/25/24	03/28/2024	33.01	03/28/2024	ELECTRICITY	
39915	INDIANA MICHIGAN POW	0480423920	03/26/2024	ACCOUNT 048-042-382-0-2, SERVICE DATES: 02/24/24 - 03/25/24	03/28/2024	409.12	03/28/2024	ELECTRICITY	
39915	INDIANA MICHIGAN POW	0424703590	03/26/2024	ACCOUNT 042-470-259-0-2, SERVICE DATES: 02/24/24 - 03/25/24	03/28/2024	554.66	03/28/2024	ELECTRICITY	
39915	INDIANA MICHIGAN POW	0421603590	03/26/2024	ACCOUNT 042-160-359-0-9, SERVICE DATES: 02/24/24 - 03/25/24	03/28/2024	28.37	03/28/2024	ELECTRICITY	
39915	INDIANA MICHIGAN POW	0468664820	03/26/2024	ACCOUNT 046-866-482-0-7, SERVICE DATES: 02/24/24 - 03/25/24	03/28/2024	1,602.26	03/28/2024	ELECTRICITY	
39915	INDIANA MICHIGAN POW	0446112520	03/26/2024	ACCOUNT 044-611-252-0-7, SERVICE DATES: 02/24/24 - 03/25/24	03/28/2024	3,840.43	03/28/2024	ELECTRICITY	10,104.64
39928	JW PEPPER & SON INC	365520022	08/24/2023	CHOIR MUSIC	03/28/2024	62.99	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365878572	11/27/2023	CHOIR MUSIC	03/28/2024	81.99	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365811570	11/06/2023	CHOIR MUSIC	03/28/2024	67.50	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365794387	11/01/2023	CHOIR MUSIC	03/28/2024	40.00	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365787032	10/31/2023	CHOIR MUSIC	03/28/2024	4.95	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365770801	10/26/2023	CHOIR MUSIC	03/28/2024	25.20	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365767719	10/25/2023	CHOIR MUSIC	03/28/2024	185.00	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365703674	10/10/2023	CHOIR MUSIC	03/28/2024	19.80	03/28/2024	HS MUS/VOCAL SUPPLY	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
39928	JW PEPPER & SON INC	365609817	09/18/2023	CHOIR MUSIC	03/28/2024	15.79	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365569395	03/18/2024	CHOIR MUSIC	03/28/2024	36.99	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365573093	09/07/2023	CHOIR MUSIC	03/28/2024	2.50	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365635448	09/22/2023	CHOIR MUSIC	03/28/2024	1.95	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365551455	09/01/2023	CHOIR MUSIC	03/28/2024	16.49	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365545864	08/31/2023	CHOIR MUSIC	03/28/2024	4.75	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365522610	03/18/2024	CHOIR MUSIC	03/28/2024	7.95	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365937966	12/15/2023	CHOIR MUSIC	03/28/2024	17.94	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365952083	03/18/2024	CHOIR MUSIC	03/28/2024	20.00	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365949267	12/19/2023	CHOIR MUSIC	03/28/2024	64.99	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365957641	12/22/2023	CHOIR MUSIC	03/28/2024	12.30	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365955438	12/21/2023	CHOIR MUSIC	03/28/2024	31.39	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	366220567	02/26/2024	CHOIR MUSIC	03/28/2024	6.75	03/28/2024	HS MUS/VOCAL SUPPLY	
39928	JW PEPPER & SON INC	365542157	08/30/2023	JW Pepper Invoices # 365542157, 365596012, 365659885, 365739113, 365745555, 365820720, 365887386 Invoice # 365542157 5 - Good News! Chariots A-Comin EPrint Invoice # 365596012 20 - Galop EPrint Invoice # 365659885 1 - Thriller Inst Parts EPrint 10 - Thriller EPrint Invoice # 365739113 1 - The Christmas Song 1 - Theme from Elf 1 - Cold Snap Invoice # 365745555 1 - Even When He is Silent 1 - Theme from Elf 1 - Have Yourself A Merry Little Christmas 1 - Cold Snap Invoice # 365820720 1 - Cold Snap Invoice # 365887386 10 - Rudolph The Red Nosed Reindeer EPrint 10 - Silent Night EPrint	03/28/2024	14.49	03/28/2024	MS CHOIR MUSIC SUPPLY	
39928	JW PEPPER & SON INC	365596012	09/13/2023	JW Pepper Invoices # 365542157, 365596012,	03/28/2024	68.00	03/28/2024	MS CHOIR MUSIC SUPPLY	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				365659885, 365739113, 365745555, 365820720, 365887386 Invoice # 365542157 5 - Good News! Chariots A-Comin EPrint Invoice # 365596012 20 - Galop EPrint Invoice # 365659885 1 - Thriller Inst Parts EPrint 10 - Thriller EPrint Invoice # 365739113 1 - The Christmas Song 1 - Theme from Elf 1 - Cold Snap Invoice # 365745555 1 - Even When He is Silent 1 - Theme from Elf 1 - Have Yourself A Merry Little Christmas 1 - Cold Snap Invoice # 365820720 1 - Cold Snap Invoice # 365887386 10 - Rudolph The Red Nosed Reindeer EPrint 10 - Silent Night EPrint					
39928	JW PEPPER & SON INC	365659885	09/28/2023	JW Pepper Invoices # 365542157, 365596012, 365659885, 365739113, 365745555, 365820720, 365887386 Invoice # 365542157 5 - Good News! Chariots A-Comin EPrint Invoice # 365596012 20 - Galop EPrint Invoice # 365659885 1 - Thriller Inst Parts EPrint 10 - Thriller EPrint Invoice # 365739113 1 - The Christmas Song 1 - Theme from Elf 1 - Cold Snap Invoice # 365745555 1 - Even When He is Silent 1 - Theme from Elf 1 - Have Yourself A	03/28/2024	66.50	03/28/2024	MS CHOIR MUSIC SUPPLY	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Merry Little Christmas 1 - Cold Snap Invoice # 365820720 1 - Cold Snap Invoice # 365887386 10 - Rudolph The Red Nosed Reindeer EPrint 10 - Silent Night EPrint					
39928	JW PEPPER & SON INC	365739113	10/18/2023	JW Pepper Invoices # 365542157, 365596012, 365659885, 365739113, 365745555, 365820720, 365887386 Invoice # 365542157 5 - Good News! Chariots A-Comin EPrint Invoice # 365596012 20 - Galop EPrint Invoice # 365659885 1 - Thriller Inst Parts EPrint 10 - Thriller EPrint Invoice # 365739113 1 - The Christmas Song 1 - Theme from Elf 1 - Cold Snap Invoice # 365745555 1 - Even When He is Silent 1 - Theme from Elf 1 - Have Yourself A Merry Little Christmas 1 - Cold Snap Invoice # 365820720 1 - Cold Snap Invoice # 365887386 10 - Rudolph The Red Nosed Reindeer EPrint 10 - Silent Night EPrint	03/28/2024	12.34	03/28/2024	MS CHOIR MUSIC SUPPLY	
39928	JW PEPPER & SON INC	365745555	03/27/2024	JW Pepper Invoices # 365542157, 365596012, 365659885, 365739113, 365745555, 365820720, 365887386 Invoice # 365542157 5 - Good News! Chariots A-Comin EPrint Invoice # 365596012 20 -	03/28/2024	12.10	03/28/2024	MS CHOIR MUSIC SUPPLY	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Galop EPrint Invoice # 365659885 1 - Thriller Inst Parts EPrint 10 - Thriller EPrint Invoice # 365739113 1 - The Christmas Song 1 - Theme from Elf 1 - Cold Snap Invoice # 365745555 1 - Even When He is Silent 1 - Theme from Elf 1 - Have Yourself A Merry Little Christmas 1 - Cold Snap Invoice # 365820720 1 - Cold Snap Invoice # 365887386 10 - Rudolph The Red Nosed Reindeer EPrint 10 - Silent Night EPrint					
39928	JW PEPPER & SON INC	365820720	03/27/2024	JW Pepper Invoices # 365542157, 365596012, 365659885, 365739113, 365745555, 365820720, 365887386 Invoice # 365542157 5 - Good News! Chariots A-Comin EPrint Invoice # 365596012 20 - Galop EPrint Invoice # 365659885 1 - Thriller Inst Parts EPrint 10 - Thriller EPrint Invoice # 365739113 1 - The Christmas Song 1 - Theme from Elf 1 - Cold Snap Invoice # 365745555 1 - Even When He is Silent 1 - Theme from Elf 1 - Have Yourself A Merry Little Christmas 1 - Cold Snap Invoice # 365820720 1 - Cold Snap Invoice # 365887386 10 - Rudolph The Red Nosed Reindeer EPrint 10 - Silent	03/28/2024	2.95	03/28/2024	MS CHOIR MUSIC SUPPLY	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Night EPrint					
39928	JW PEPPER & SON INC	365887386	11/29/2023	JW Pepper Invoices # 365542157, 365596012, 365659885, 365739113, 365745555, 365820720, 365887386 Invoice # 365542157 5 - Good News! Chariots A-Comin EPrint Invoice # 365596012 20 - Galop EPrint Invoice # 365659885 1 - Thriller Inst Parts EPrint 10 - Thriller EPrint Invoice # 365739113 1 - The Christmas Song 1 - Theme from Elf 1 - Cold Snap Invoice # 365745555 1 - Even When He is Silent 1 - Theme from Elf 1 - Have Yourself A Merry Little Christmas 1 - Cold Snap Invoice # 365820720 1 - Cold Snap Invoice # 365887386 10 - Rudolph The Red Nosed Reindeer EPrint 10 - Silent Night EPrint	03/28/2024	66.00	03/28/2024	MS CHOIR MUSIC SUPPLY	969.60
39929	KALAMAZOO COUNTY SCH	03/13/2024	03/13/2024	ASSOCIATION MEETING	03/28/2024	90.00	03/28/2024	BOARD TRAV/CONF/IS	90.00
39930	KALAMAZOO REGIONAL E	0030000275	03/25/2024	FEBRUARY FINGERPRINT BILLINGS	03/28/2024	60.00	03/28/2024	TRANS FINGERPRINTING	60.00
39933	KRIEGER, EMILY	03/27/24	03/27/2024	DANCE PAY: 02/27 - 03/19 3 HOURS @ 11.00	03/28/2024	33.00	03/28/2024	CONT ED CONTRACTED SERVIC	33.00
39935	MICHIGAN OFFICE SOLU	IN5088091	03/11/2024	CONTRACT BASE RATE CHARGE FOR 03/13/24 - 04/12/24, OVERCHARGE FOR 12/13/23 - 03/12/24	03/28/2024	433.87	03/28/2024	TECH CONTRACT SVC	
39935	MICHIGAN OFFICE SOLU	IN5093503	03/13/2024	CONTRACT BASE RATE CHARGE FOR 03/17/24 - 04/16/24, SUPPLY FREIGHT FEE	03/28/2024	2,075.25	03/28/2024	TECH CONTRACT SVC	
39935	MICHIGAN OFFICE SOLU	IN5109628	03/21/2024	CONTRACT BASE RATE CHARGE FOR 03/25/24 - 04/24/24	03/28/2024	84.58	03/28/2024	TECH CONTRACT SVC	
39935	MICHIGAN OFFICE SOLU	IN5118220	03/25/2024	STAPLE KIT WITH WASTE	03/28/2024	426.00	03/28/2024	TECH CONTRACT SVC	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				CONTAINER					
39935	MICHIGAN OFFICE SOLU	IN5025457	02/09/2024	CONTRACT BASE RATE CHARGE FOR 02/13/24 - 03/12/24 BILLING PERIOD, PROCESSING/SHIPPING FEE	03/28/2024	45.10	03/28/2024	TECH CONTRACT SVC	3,064.80
39936	MIDWEST CENTER FOR Y	02/29/24	03/18/2024	CHILD CARE LICENSE	03/28/2024	480.42	03/28/2024	VPHS homebound/hospitalized PS	480.42
39937	MOHNEY, JEFF OR ERIN	REIMBURSEM	03/18/2024	STATE MEET	03/28/2024	105.84	03/28/2024	TOURNAMENT EXPENSE	105.84
39938	NAPA AUTO PARTS	232939	03/21/2024	CREDIT MEMO FOR ORIGINAL INV 232835	03/28/2024	-4.30	03/28/2024	TRANS PARTS	
39938	NAPA AUTO PARTS	232838	03/19/2024	CORE DEPOSIT	03/28/2024	-18.00	03/28/2024	TRANS TIRE & BATTERY	
39938	NAPA AUTO PARTS	231611	02/28/2024	PARTS	03/28/2024	16.59	03/28/2024	MAINT VEHICLE PARTS	
39938	NAPA AUTO PARTS	232166	03/08/2024	PARTS	03/28/2024	55.69	03/28/2024	TRANS MISC SUPPLY	
39938	NAPA AUTO PARTS	232340	03/12/2024	PARTS	03/28/2024	20.99	03/28/2024	TRANS MISC SUPPLY	
39938	NAPA AUTO PARTS	232634	03/12/2024	PARTS	03/28/2024	9.03	03/28/2024	TRANS MISC SUPPLY	
39938	NAPA AUTO PARTS	232809	03/19/2024	PARTS	03/28/2024	27.96	03/28/2024	MAINT VEHICLE PARTS	
39938	NAPA AUTO PARTS	232835	03/19/2024	SUPPLIES	03/28/2024	15.51	03/28/2024	TRANS PARTS	123.47
39939	NATIONAL INSURANCE S	1616085	03/25/2024	MONTHLY BILLING - APRIL 2024, INSURANCE PREMIUM	03/28/2024	4,011.48	03/28/2024	GF PREPAID INSURANCE	4,011.48
39941	POMPS TIRE SERVICE I	2170010923	03/20/2024	REPAIRS	03/28/2024	36.80	03/28/2024	MAINT VEHICLE PARTS	36.80
39942	RENAISSANCE LEARNING	INV5317170	01/24/2024	Accelerated Reader Additional Licenses	03/28/2024	195.73	03/28/2024	MS TESTING SUPPLY	195.73
39943	ROBERTSON-DEGRAAFF,	03/27/24	03/27/2024	DANCE PAY: 02/26 - 03/20, 15.75 HOURS @ $11.55	03/28/2024	181.91	03/28/2024	CONT ED CONTRACTED SERVIC	181.91
39945	SCHOOL SPECIALTY	3081044765	03/07/2024	ART SUPPLIES	03/28/2024	465.21	03/28/2024	HS ART SUPPLY	465.21
39946	SECREST WARDLE LYNCH	1491410	03/13/2024	CURRENT BILLING SUMMARY THROUGH FEBRUARY 29, 2024	03/28/2024	131.37	03/28/2024	BOARD LEGAL SERVICES	131.37
39948	SVT	92757	03/22/2024	TECH ONSITE LABOR AND TRAVEL	03/28/2024	525.00	03/28/2024	TECH CONTRACT SVC	525.00
39949	SYCAMORE LEARNING CO	100985	03/21/2024	SAT SEMINAR	03/28/2024	9,500.00	03/28/2024	MISC CONTRACTED WAGES	9,500.00
39950	T-SHIRT PRINTING PLU	100518	03/18/2024	PITCHING RUBBER	03/28/2024	65.00	03/28/2024	HS BOOSTERS	65.00
39951	UNITED STATES POSTAL	03/20/2024	03/20/2024	Permit 81 USPS MARKETING MAIL	03/28/2024	320.00	03/28/2024	INT SVC POSTAL & SHIPPING	320.00
39952	VERIZON WIRELESS	9958817916	03/10/2024	MONTHLY CHARGES FEB 11 - MAR 10, 2024	03/28/2024	76.02	03/28/2024	PATHWAYS SUPPLIES	76.02
39953	VICKSBURG HARDWARE S	FT20622724	03/12/2024	SUPPLIES	03/28/2024	31.96	03/28/2024	EFE MACH SHOP EQUIP REPAI	
39953	VICKSBURG HARDWARE S	FT20622718	03/12/2024	SUPPLIES	03/28/2024	14.97	03/28/2024	TRANS MISC SUPPLY	46.93
39954	WEST MICHIGAN INTERN	X103117297	03/14/2024	PARTS	03/28/2024	770.58	03/28/2024	TRANS PARTS	770.58
					Totals for checks	273,702.31			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	41,321.93	0.00	232,380.38	273,702.31
*** Fund Summary Totals ***		41,321.93	0.00	232,380.38	273,702.31

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