CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
35667	ROBERTSON-DEGRAAFF,	DANCE-10/2	10/28/2021	DANCE INSTRUCTORS PAY	11/15/2021	-78.00	11/15/2021	CONT ED CONTRACTED SERVIC	-78.00
35689	A PARTS WAREHOUSE	165453	10/27/2021	BROOM HOLDERS	11/11/2021	59.75	11/11/2021	TRANS CONTRACT SERVICE	59.75
35690	ADN ADMINISTRATORS,	10/22/21-1	11/04/2021	REPLENISHMENT FOR 10/22/21-11/4/21	11/11/2021	7,130.69	11/11/2021	PREPAID ADN DENTAL	7,130.69
35691	ADORAMA	29832983	10/18/2021	SUPPLIES	11/11/2021	246.95	11/11/2021	HS PHOTOGRAPHY	246.95
35692	AFLAC	700578	10/12/2021	OCT. BILLING	11/11/2021	27.90	11/11/2021	AMERICAN FAMILY PAYABLE	27.90
35693	ALEXANDER, ARNOLD	792701	10/14/2021	PIANO TUNING	11/11/2021	67.00	11/11/2021	HS PIANO TUNING	67.00
35694	ALL PHASE ELECTRIC C	3505-10384	11/01/2021	SUPPLIES	11/11/2021	437.50	11/11/2021	MAINTENANCE SUPPLY	437.50
35695	ALLEGAN PUBLIC SCHOO	2 21-22	10/30/2021	HOMELESS TRANSPORTATION	11/11/2021	280.00	11/11/2021	TRANS PURCHASED SERVICES	280.00
35696	AMAZON CAPITAL SERVI	11P4-XDFF-	10/07/2021	NOREEN HEIKES'S ORDER	11/11/2021	29.98	11/11/2021	EFE AG SUPPLY	
35696	AMAZON CAPITAL SERVI	17MK-QDGN-	10/22/2021	JEN BALDWIN'S ORDER	11/11/2021	63.80	11/11/2021	HS SP ED OBE CURRICUL	
35696	AMAZON CAPITAL SERVI	1LDT-VRMW-	11/03/2021	GREG MILLS'S ORDER	11/11/2021	10.11	11/11/2021	EFE Mechatronics SUPPLY	
35696	AMAZON CAPITAL SERVI	1G4J-3RXD-	11/03/2021	GREG MILLS'S ORDER	11/11/2021	22.00	11/11/2021	EFE Mechatronics SUPPLY	
35696	AMAZON CAPITAL SERVI	1J47-HQ3F-	11/02/2021	GREG MILLS'S ORDER	11/11/2021	493.74	11/11/2021	EFE MACH SHOP SUPPLY	
35696	AMAZON CAPITAL SERVI	1KR4-CQFH-	11/02/2021	GREG MILLS'S ORDER	11/11/2021	51.60	11/11/2021	EFE Mechatronics SUPPLY	
35696	AMAZON CAPITAL SERVI	1YNT-43VJ-	11/01/2021	KURT PHELP'S ORDER	11/11/2021	39.99	11/11/2021	HS WEIGHTLIFTING	
35696	AMAZON CAPITAL SERVI	1CWH-FQKN-	11/05/2021	NOREEN HEIKES'S ORDER	11/11/2021	38.96	11/11/2021	EFE AG SUPPLY	
35696	AMAZON CAPITAL SERVI	1CWH-FQKN-	11/05/2021	NOREEN HEIKES'S ORDER	11/11/2021	38.96	11/11/2021	EFE AG SUPPLY	
35696	AMAZON CAPITAL SERVI	1K1T-149D-	11/05/2021	NOREEN HEIKES'S ORDER	11/11/2021	38.96	11/11/2021	EFE AG SUPPLY	
35696	AMAZON CAPITAL SERVI	1V6Y-1PM7-	11/06/2021	GREG MILLS'S ORDER	11/11/2021	138.93	11/11/2021	EFE Mechatronics SUPPLY	
35696	AMAZON CAPITAL SERVI	1VNW-XQDR-	11/05/2021	GREG MILLS'S ORDER	11/11/2021	26.58	11/11/2021	EFE Mechatronics SUPPLY	993.61
35697	AT&T	2696490466	10/28/2021	OCT. BILLING	11/11/2021	695.41	11/11/2021	TELEPHONE SERVICE	695.41
35698	Aunalytics	29949540	09/21/2021	SSL Certificate Renewal 1-Y	11/11/2021	336.50	11/11/2021	SOFTWARE LICENSES	336.50
35700	BOUND TO STAY BOUND	163567	10/29/2021	Open PO Do not exceed $1,400	11/11/2021	359.17	11/11/2021	TY LIBRARY SUPPLY	359.17
35701	BRASS NECK MEDIA	1	09/15/2021	VIDEO FOR LEARNING LAB	11/11/2021	600.00	11/11/2021	PATHWAYS SUPPLIES	600.00
35702	BUIST ELECTRIC	172057	11/08/2021	FINAL BILLING	11/11/2021	253.00	11/11/2021	MAINT PURCH SVC	253.00
35703	CANNEY'S WATER CONDI	1006534	11/01/2021	RENTAL	11/11/2021	11.03	11/11/2021	WATER SOFTENER MAINTENANC	
35703	CANNEY'S WATER CONDI	90483TK	11/05/2021	WATER	11/11/2021	16.50	11/11/2021	WATER SOFTENER MAINTENANC	
35703	CANNEY'S WATER CONDI	89539TK	10/27/2021	WATER	11/11/2021	54.85	11/11/2021	WATER SOFTENER MAINTENANC	82.38
35704	CDW-G/TRC	K810351	09/16/2021	Microsoft 365 A3-Subscription license (12 Months) Mfg Part# AAD-38392 Contract: REMC Software and Digital Services 2021 to 2024 (REMC SOFTWARE 2021)	11/11/2021	10,652.16	11/11/2021	SOFTWARE LICENSES	10,652.16
35707	CINTAS CORP 725	4100033831	10/28/2021	CLEANING SUPPLIES	11/11/2021	61.99	11/11/2021	COVID-19 SUPPLIES	
35707	CINTAS CORP 725	4100034106	10/28/2021	CLEANING SUPPLIES	11/11/2021	75.50	11/11/2021	COVID-19 SUPPLIES	
35707	CINTAS CORP 725	4100033980	10/28/2021	CLEANING SUPPLIES	11/11/2021	78.94	11/11/2021	COVID-19 SUPPLIES	
35707	CINTAS CORP 725	4100033997	10/28/2021	CLEANING SUPPLIES	11/11/2021	127.51	11/11/2021	COVID-19 SUPPLIES	

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35707	CINTAS CORP 725	4100034108	10/28/2021	UNIFORMS	11/11/2021	40.00	11/11/2021	TRANS MECH UNIFRM RENTL	
35707	CINTAS CORP 725	4100034145	10/28/2021	CLEANING SUPPLIES	11/11/2021	49.08	11/11/2021	COVID-19 SUPPLIES	
35707	CINTAS CORP 725	5076912434	09/20/2021	CABINET SUPPLIES	11/11/2021	51.04	11/11/2021	COMPLIANCE EXPENSE	
35707	CINTAS CORP 725	5076912496	09/20/2021	CABINET SUPPLIES	11/11/2021	62.45	11/11/2021	COMPLIANCE EXPENSE	
35707	CINTAS CORP 725	5076912494	09/20/2021	CABINET SUPPLIES	11/11/2021	44.61	11/11/2021	COMPLIANCE EXPENSE	
35707	CINTAS CORP 725	5076912462	09/20/2021	CABINET SUPPLIES	11/11/2021	27.07	11/11/2021	COMPLIANCE EXPENSE	
35707	CINTAS CORP 725	4100580154	11/03/2021	CLEANING SUPPLIES	11/11/2021	75.50	11/11/2021	COVID-19 SUPPLIES	
35707	CINTAS CORP 725	4100580193	11/03/2021	UNIFORMS	11/11/2021	40.00	11/11/2021	TRANS MECH UNIFRM RENTL	
35707	CINTAS CORP 725	4100579970	11/03/2021	CLEANING SUPPLIES	11/11/2021	61.99	11/11/2021	COVID-19 SUPPLIES	
35707	CINTAS CORP 725	4100580061	11/03/2021	CLEANING SUPPLIES	11/11/2021	78.94	11/11/2021	COVID-19 SUPPLIES	
35707	CINTAS CORP 725	4100580123	11/03/2021	CLEANING SUPPLIES	11/11/2021	127.51	11/11/2021	COVID-19 SUPPLIES	
35707	CINTAS CORP 725	5080375990	10/18/2021	MEDICAL CABINET SUPPLIES	11/11/2021	16.15	11/11/2021	COMPLIANCE EXPENSE	
35707	CINTAS CORP 725	5080375967	10/18/2021	MEDICAL CABINET SUPPLIES	11/11/2021	36.26	11/11/2021	COMPLIANCE EXPENSE	
35707	CINTAS CORP 725	5080375956	10/18/2021	MEDICAL CABINET SUPPLIES	11/11/2021	12.86	11/11/2021	COMPLIANCE EXPENSE	
35707	CINTAS CORP 725	5080375970	10/18/2021	MEDICAL CABINET SUPPLIES	11/11/2021	79.79	11/11/2021	COMPLIANCE EXPENSE	
35707	CINTAS CORP 725	5080375930	10/18/2021	MEDICAL CABINET SUPPLIES	11/11/2021	22.56	11/11/2021	COMPLIANCE EXPENSE	
35707	CINTAS CORP 725	5080375980	10/18/2021	MEDICAL CABINET SUPPLIES	11/11/2021	34.74	11/11/2021	COMPLIANCE EXPENSE	1,204.49
35709	CONSUMERS ENERGY	2070578540	10/31/2021	OCT. BILLING	11/11/2021	4.26	11/11/2021	NATURAL GAS	
35709	CONSUMERS ENERGY	2036768572	10/29/2021	OCT. BILLING	11/11/2021	61.58	11/11/2021	NATURAL GAS	
35709	CONSUMERS ENERGY	2026979189	10/29/2021	OCT. BILLING	11/11/2021	69.87	11/11/2021	NATURAL GAS	
35709	CONSUMERS ENERGY	2026979189	10/29/2021	OCT. BILLING	11/11/2021	83.92	11/11/2021	NATURAL GAS	
35709	CONSUMERS ENERGY	2026979189	10/29/2021	OCT. BILLING	11/11/2021	1,146.63	11/11/2021	NATURAL GAS	
35709	CONSUMERS ENERGY	2026979189	10/29/2021	OCT. BILLING	11/11/2021	71.80	11/11/2021	NATURAL GAS	
35709	CONSUMERS ENERGY	2026979188	10/29/2021	OCT. BILLING	11/11/2021	411.87	11/11/2021	NATURAL GAS	1,849.93
35712	DEPATIE FLUID POWER	IN10155212	11/01/2021	SUPPLIES	11/11/2021	41.23	11/11/2021	MAINTENANCE SUPPLY	41.23
35713	ERICKSON STRATEGIES	1021	11/01/2021	NOV. BILLING	11/11/2021	2,250.00	11/11/2021	DISTRICT COMMUNICATION P/S	2,250.00
35714	FENCE & GARDEN	511883	11/08/2021	FENCE REPAIR	11/11/2021	940.00	11/11/2021	GROUND PURCH SVC	940.00
35715	FIDELITY SECURITY LI	164989200	10/01/2021	OCT. BILLING	11/11/2021	1,324.67	11/11/2021	VSP3 VISION FRINGE	
35715	FIDELITY SECURITY LI	164997835	11/01/2021	NOV. BILLING	11/11/2021	1,426.52	11/11/2021	VSP3 VISION FRINGE	2,751.19
35716	FOLLETT SCHOOL SOLUT	365516	10/21/2021	Open PO Do not exceed $600.00	11/11/2021	300.60	11/11/2021	TY LIBRARY SUPPLY	300.60
35717	GORDON WATER SYSTEMS	2017294	10/25/2021	RENTAL	11/11/2021	53.00	11/11/2021	HS OFFICE SUPPLY	
35717	GORDON WATER SYSTEMS	2017295	10/25/2021	COOLER RENT	11/11/2021	62.00	11/11/2021	WATER SOFTENER MAINTENANC	115.00
35718	GRAND RAPIDS BUILDIN	62867	11/03/2021	NOV. BILLING	11/11/2021	52,270.00	11/11/2021	CUSTODIAL PURCH SVC	52,270.00
35721	INDIANA MICHIGAN POW	0483603590	10/26/2021	OCT. BILLING	11/11/2021	30.93	11/11/2021	ELECTRICITY	
35721	INDIANA MICHIGAN POW	0452603590	10/28/2021	OCT. BILLING	11/11/2021	13,482.18	11/11/2021	ELECTRICITY	
35721	INDIANA MICHIGAN POW	0429577810	10/25/2021	OCT. BILLING	11/11/2021	2,826.83	11/11/2021	ELECTRICITY	
35721	INDIANA MICHIGAN POW	0485678570	11/01/2021	OCT. BILLING	11/11/2021	26.67	11/11/2021	ELECTRICITY	16,366.61
35722	INTEGRITY BUSINESS S	2271884-1	10/19/2021	SUPPLIES	11/11/2021	0.00	11/11/2021	HS GUIDANCE SUPPLY	
35722	INTEGRITY BUSINESS S	2271884-1	10/19/2021	SUPPLIES	11/11/2021	10.66	11/11/2021	HS OFFICE SUPPLY	

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35722	INTEGRITY BUSINESS S	2271884-0	10/11/2021	SUPPLIES	11/11/2021	29.79	11/11/2021	HS GUIDANCE SUPPLY	
35722	INTEGRITY BUSINESS S	2271884-0	10/11/2021	SUPPLIES	11/11/2021	29.72	11/11/2021	HS OFFICE SUPPLY	
35722	INTEGRITY BUSINESS S	C2271884-1	10/25/2021	CREDIT	11/11/2021	-10.66	11/11/2021	HS OFFICE SUPPLY	59.51
35723	JASPARES PIZZA & ITA	A6GT8ZF4SV	10/26/2021	TEAM PARTY	11/11/2021	574.15	11/11/2021	TOURNAMENT EXPENSE	574.15
35724	JW PEPPER & SON INC	363575043	09/09/2021	MUSIC	11/11/2021	50.00	11/11/2021	HS MUS INSTRUMENT SUPP	
35724	JW PEPPER & SON INC	363572231	09/08/2021	MUSIC	11/11/2021	96.00	11/11/2021	HS MUS INSTRUMENT SUPP	
35724	JW PEPPER & SON INC	363756187	11/04/2021	MUSIC	11/11/2021	45.00	11/11/2021	HS MUS INSTRUMENT SUPP	191.00
35725	KAJEET	INV19634	10/18/2021	Kajeet Custom 0GB Data Plan-Shared Data pool, roll-over Kajeet Custom 1GB Data Plan	11/11/2021	13,269.43	11/11/2021	TECH COVID-19 SUPPLIES	13,269.43
35726	KALAMAZOO NATURE CEN	16958	11/05/2021	HERONWOOD PROGRAM	11/11/2021	34,000.00	11/11/2021	OUT OF THE WILD CONT INST	34,000.00
35727	KALAMAZOO REGIONAL E	083849	11/04/2021	CDL SKILLS TEST - C. SCHROEDER	11/11/2021	60.00	11/11/2021	COMPLIANCE EXPENSE	60.00
35728	KALAMAZOO CHILD & FA	17226	10/26/2021	31N COUNSELORS	11/11/2021	175.00	11/11/2021	MENTAL HEALTH CONTRACTED SERV	
35728	KALAMAZOO CHILD & FA	17237	10/26/2021	31N COUNSELORS	11/11/2021	350.00	11/11/2021	MENTAL HEALTH CONTRACTED SERV	
35728	KALAMAZOO CHILD & FA	17235	10/26/2021	31N COUNSELORS	11/11/2021	175.00	11/11/2021	MENTAL HEALTH CONTRACTED SERV	700.00
35729	KENDALL ELECTRIC INC	S110892956	10/27/2021	SUPPLIES	11/11/2021	58.97	11/11/2021	MAINTENANCE SUPPLY	58.97
35732	MAC'S SPORTS TIMING	10/21/21	10/21/2021	TIMING	11/11/2021	563.25	11/11/2021	TOURNAMENT EXPENSE	563.25
35734	MASTER TECH SERVICES	1521214	11/07/2021	BRICK REPAIR	11/11/2021	602.65	11/11/2021	MAINT PURCH SVC	
35734	MASTER TECH SERVICES	1534093	11/07/2021	CRACK REPAIRS	11/11/2021	2,832.67	11/11/2021	MAINT PURCH SVC	
35734	MASTER TECH SERVICES	1534092	11/07/2021	CRACK REPAIRS	11/11/2021	748.72	11/11/2021	MAINT PURCH SVC	4,184.04
35736	MESSA	2110-C1011	09/13/2021	OCT BILLING	11/11/2021	27.46	11/11/2021	GF PREPAID INSURANCE	
35736	MESSA	2110-00997	09/13/2021	OCT BILLING	11/11/2021	7,500.51	11/11/2021	GF PREPAID INSURANCE	
35736	MESSA	2111-C1016	10/11/2021	NOV BILLING	11/11/2021	27.46	11/11/2021	GF PREPAID INSURANCE	
35736	MESSA	2111-01002	10/11/2021	NOV BILLING	11/11/2021	6,523.96	11/11/2021	GF PREPAID INSURANCE	14,079.39
35738	MI SCHOOLS ENERGY CO	C21101039	10/31/2021	OCT. BILLING	11/11/2021	2,602.23	11/11/2021	ELECTRICITY	2,602.23
35739	MICHIGAN STATE UNIVE	0000000043	10/29/2021	FALL 2021- JON-PAUL FRITZ	11/11/2021	2,346.84	11/11/2021	TUTION EARLY MIDDLE COLLEGE	2,346.84
35740	MODERN TILE & CARPET	CG102423	06/24/2021	REINSTALL TILE AT DISHWASHER AREA	11/11/2021	572.48	11/11/2021	MAINT PURCH SVC	
35740	MODERN TILE & CARPET	CG102424	06/24/2021	REINSTALL TILE AT DISHWASHER AREA	11/11/2021	572.48	11/11/2021	MAINT PURCH SVC	1,144.96
35741	NAPA/RIDGE COMPANY,	176416	10/22/2021	SHOP SUPPLIES	11/11/2021	3.98	11/11/2021	TRANS MISC SUPPLY	
35741	NAPA/RIDGE COMPANY,	176721	10/27/2021	OIL	11/11/2021	55.22	11/11/2021	TRANS OIL AND GREASE	
35741	NAPA/RIDGE COMPANY,	176804	10/28/2021	SHOP SUPPLIES	11/11/2021	23.07	11/11/2021	TRANS MISC SUPPLY	
35741	NAPA/RIDGE COMPANY,	176880	10/29/2021	SHOP SUPPLIES	11/11/2021	22.77	11/11/2021	TRANS MISC SUPPLY	
35741	NAPA/RIDGE COMPANY,	176979	11/01/2021	SHOP SUPPLIES & TOOLS	11/11/2021	19.37	11/11/2021	TRANS MISC SUPPLY	
35741	NAPA/RIDGE COMPANY,	176979	11/01/2021	SHOP SUPPLIES & TOOLS	11/11/2021	99.99	11/11/2021	TRANS SMALL TOOLS	
35741	NAPA/RIDGE COMPANY,	177325	11/04/2021	OIL	11/11/2021	163.68	11/11/2021	TRANS OIL AND GREASE	

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35741	NAPA/RIDGE COMPANY,	177075	11/02/2021	SUPPLIES	11/11/2021	20.98	11/11/2021	MAINT VEHICLE PARTS	409.06
35743	PLANTE & MORAN, PLLC	2067140	10/29/2021	AUDIT BILLING	11/11/2021	1,500.00	11/11/2021	BOARD AUDIT SERVICES	1,500.00
35744	PNC BANK	5782-10/29	10/29/2021	OCT. CREDIT CARD CHARGES	11/11/2021	95.00	11/11/2021	MKTG/RW T/C/PROF DEV	
35744	PNC BANK	5782-10/29	10/29/2021	OCT. CREDIT CARD CHARGES	11/11/2021	48.55	11/11/2021	BANK FEES	143.55
35746	PRESTON, LARRY	93952790	10/11/2021	REIMBURSEMENT FOR ALRO STEEL ORDER	11/11/2021	88.00	11/11/2021	MAINTENANCE SUPPLY	88.00
35747	ROAD EQUIP PARTS CEN	KK762682	09/21/2020	PARTS	11/11/2021	150.94	11/11/2021	TRANS PARTS	
35747	ROAD EQUIP PARTS CEN	KK787126	10/26/2021	FILTER	11/11/2021	9.65	11/11/2021	TRANS OIL AND GREASE	160.59
35748	SCHOOL SAVERS	72181	09/07/2021	SmartView Chrome OS Software	11/11/2021	12,498.75	11/11/2021	SOFTWARE LICENSES	12,498.75
35749	SENTINEL TECHNOLOGIE	P674641	07/30/2021	Lightspeed Classroom Relay Licenses	11/11/2021	4,809.76	11/11/2021	SOFTWARE LICENSES	
35749	SENTINEL TECHNOLOGIE	P679568	11/03/2021	Cisco Firewall Support for VCS Network (1Year) 10/11/21-10/10/22	11/11/2021	967.35	11/11/2021	TECH CONTRACT SVC	5,777.11
35751	SIGN SHOP	52809	10/18/2021	STATE SIGNS	11/11/2021	270.00	11/11/2021	HS BOOSTERS	270.00
35752	SOUTH COUNTY NEWS	7002	11/01/2021	INSERTS	11/11/2021	2,570.00	11/11/2021	RED & WHITE PURCH SVC	2,570.00
35754	STEENSMA LAWN & POWE	867792	10/08/2021	Plow for a maintenance truck	11/11/2021	7,761.45	11/11/2021	MAINT CAP OUTLAY>$2,500	
35754	STEENSMA LAWN & POWE	869359	10/14/2021	SUPPLIES	11/11/2021	22.62	11/11/2021	MAINT VEHICLE PARTS	
35754	STEENSMA LAWN & POWE	869350	10/14/2021	SUPPLIES	11/11/2021	13.58	11/11/2021	MAINT VEHICLE PARTS	
35754	STEENSMA LAWN & POWE	868911	10/13/2021	SUPPLIES	11/11/2021	58.99	11/11/2021	MAINT VEHICLE PARTS	
35754	STEENSMA LAWN & POWE	868913	10/13/2021	SUPPLIES	11/11/2021	21.59	11/11/2021	MAINT VEHICLE PARTS	
35754	STEENSMA LAWN & POWE	869358	10/14/2021	CREDIT	11/11/2021	-885.38	11/11/2021	MAINT VEHICLE PARTS	6,992.85
35755	STUBBLEFIELD, KARLA	FALL 2021	11/08/2021	37 HOURS FOR MS/HS FALL CONCERTS	11/11/2021	740.00	11/11/2021	CHOIR ACCOMPANIST	740.00
35756	SVT	77641	10/28/2021	LABOR COST	11/11/2021	270.00	11/11/2021	TECH CONTRACT SVC	
35756	SVT	77642	10/28/2021	SPEAKER & LABOR COST	11/11/2021	582.50	11/11/2021	TECH CONTRACT SVC	
35756	SVT	77649	10/28/2021	LABOR COST	11/11/2021	337.50	11/11/2021	MAINT PURCH SVC	
35756	SVT	77645	10/29/2021	PA WORK & LABOR COST	11/11/2021	1,880.50	11/11/2021	TECH CONTRACT SVC	3,070.50
35757	THRUN LAW FIRM, P.C.	272969	10/28/2021	OCT. BILLING	11/11/2021	1,351.00	11/11/2021	BOARD LEGAL SERVICES	1,351.00
35759	TRANE U.S. INC.	312164871	11/04/2021	NEW MOTOR	11/11/2021	1,565.00	11/11/2021	MAINT PURCH SVC	1,565.00
35760	TREDROC TIRE SERVICE	7530041078	11/03/2021	TIRES	11/11/2021	957.19	11/11/2021	TRANS TIRE & BATTERY	
35760	TREDROC TIRE SERVICE	7530041078	11/03/2021	TIRES	11/11/2021	96.00	11/11/2021	TRANS CONTRACT SERVICE	1,053.19
35761	UNITED PARCEL SERVIC	0000466968	10/23/2021	SHIPPING CHARGES	11/11/2021	88.69	11/11/2021	INT SVC POSTAL & SHIPPING	88.69
35763	UNITY SCHOOL BUS PAR	0503993-IN	10/26/2021	PARTS	11/11/2021	146.81	11/11/2021	TRANS PARTS	
35763	UNITY SCHOOL BUS PAR	0504386-IN	11/02/2021	PARTS	11/11/2021	31.74	11/11/2021	TRANS PARTS	178.55
35764	UNIVERSITY OF OREGON	INV0006322	09/01/2021	SWIS ANNUAL LICENSE	11/11/2021	350.00	11/11/2021	TY ELEM CURRICULUM	350.00
35766	VERIZON WIRELESS	9891534876	10/26/2021	OCT. BILLING	11/11/2021	14.55	11/11/2021	TELEPHONE SERVICE	14.55
35767	VICKSBURG GLASS COMP	45297	10/26/2021	DEPOSIT FOR WINDOW AT SOFTBALL FIELD	11/11/2021	500.00	11/11/2021	MAINT PURCH SVC	500.00

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35769	VICKSBURG HARDWARE	BK20200412	10/05/2021	SUPPLIES	11/11/2021	1.49	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200401	10/05/2021	SUPPLIES	11/11/2021	10.98	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20569753	09/22/2021	KEY	11/11/2021	11.83	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200353	10/04/2021	SUPPLIES	11/11/2021	10.98	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200382	10/05/2021	SUPPLIES	11/11/2021	6.49	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20199819	09/23/2021	SUPPLIES	11/11/2021	27.35	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200201	10/01/2021	FILTER FOR ROBOTICS	11/11/2021	9.38	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200357	10/04/2021	SUPPLIES	11/11/2021	36.37	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20570141	09/30/2021	SUPPLIES	11/11/2021	9.73	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20569397	09/16/2021	EDGER	11/11/2021	16.00	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200120	09/29/2021	SUPPLIES	11/11/2021	22.92	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20199945	09/25/2021	SUPPLIES	11/11/2021	24.74	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20199835	09/23/2021	TRASH CANS	11/11/2021	399.96	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20199834	09/23/2021	TRIMMER	11/11/2021	340.00	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20569744	09/22/2021	SUPPLIES	11/11/2021	3.56	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20569686	09/21/2021	SUPPLIES	11/11/2021	8.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20569677	09/21/2021	SUPPLIES	11/11/2021	6.49	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20199672	09/20/2021	SUPPLIES	11/11/2021	10.19	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20199675	09/20/2021	SUPPLIES	11/11/2021	20.97	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20199704	09/21/2021	SUPPLIES	11/11/2021	14.58	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20569616	09/20/2021	SUPPLIES	11/11/2021	6.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20571459	11/04/2021	SUPPLIES	11/11/2021	4.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20202098	11/09/2021	SUPPLIES	11/11/2021	2.29	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201943	11/05/2021	SUPPLIES	11/11/2021	26.98	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20571463	11/04/2021	SUPPLIES	11/11/2021	3.38	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201770	11/02/2021	SUPPLIES	11/11/2021	4.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201888	11/04/2021	SUPPLIES	11/11/2021	12.68	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20198996	09/02/2021	SUPPLIES	11/11/2021	11.97	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20199573	09/17/2021	SUPPLIES	11/11/2021	7.69	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20569395	09/16/2021	TRIMMER	11/11/2021	232.47	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20569246	09/13/2021	SUPPLIES	11/11/2021	3.38	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201632	10/29/2021	SUPPLIES	11/11/2021	26.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201725	11/01/2021	SUPPLIES	11/11/2021	22.50	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20571107	10/25/2021	SUPPLIES	11/11/2021	32.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20571081	10/25/2021	SUPPLIES	11/11/2021	32.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201276	10/22/2021	SUPPLIES	11/11/2021	8.38	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201239	10/21/2021	SUPPLIES	11/11/2021	24.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201220	10/21/2021	SUPPLIES	11/11/2021	32.98	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	FT20570580	10/11/2021	SUPPLIES	11/11/2021	20.68	11/11/2021	MAINTENANCE SUPPLY	

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35769	VICKSBURG HARDWARE	FT20570804	10/18/2021	SUPPLIES	11/11/2021	7.98	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200908	10/14/2021	SUPPLIES	11/11/2021	20.96	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201282	10/22/2021	SUPPLIES	11/11/2021	27.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20201181	10/20/2021	SUPPLIES	11/11/2021	7.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20199978	09/27/2021	SUPPLIES	11/11/2021	19.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200951	10/15/2021	SUPPLIES	11/11/2021	19.96	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200884	10/14/2021	SUPPLIES	11/11/2021	23.84	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200470	10/06/2021	SUPPLIES	11/11/2021	21.98	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200524	10/07/2021	SUPPLIES	11/11/2021	23.57	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200968	10/15/2021	SUPPLIES	11/11/2021	2.17	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200527	10/07/2021	SUPPLIES	11/11/2021	4.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200896	10/14/2021	SUPPLIES	11/11/2021	10.99	11/11/2021	MAINTENANCE SUPPLY	
35769	VICKSBURG HARDWARE	BK20200502	10/07/2021	SUPPLIES	11/11/2021	9.99	11/11/2021	MAINTENANCE SUPPLY	1,715.71
35771	XEROX CORPORATION	014597914	10/06/2021	SEPT. BILLING	11/11/2021	16.33	11/11/2021	TECH CONTRACT SVC	
35771	XEROX CORPORATION	014597916	10/06/2021	SEPT. BILLING	11/11/2021	17.14	11/11/2021	TECH CONTRACT SVC	
35771	XEROX CORPORATION	014597920	10/06/2021	SEPT. BILLING	11/11/2021	16.33	11/11/2021	TECH CONTRACT SVC	
35771	XEROX CORPORATION	014597922	10/06/2021	SEPT. BILLING	11/11/2021	16.33	11/11/2021	TECH CONTRACT SVC	
35771	XEROX CORPORATION	014597924	10/06/2021	SEPT. BILLING	11/11/2021	17.14	11/11/2021	TECH CONTRACT SVC	83.27
35772	ROBERTSON-DEGRAAFF,	DANCE-10/2	10/28/2021	DANCE INSTRUCTORS PAY	11/15/2021	78.00	11/15/2021	CONT ED CONTRACTED SERVIC	78.00
35773	ADN ADMINISTRATORS,	7295-PB2	11/17/2021	DEC. BILLING	11/19/2021	1,725.30	11/19/2021	PREPAID ADN DENTAL	
35773	ADN ADMINISTRATORS,	11/5/21-11	11/18/2021	REPLENISHMENT FOR 11/5/21-11/18/21	11/19/2021	8,517.10	11/19/2021	PREPAID ADN DENTAL	10,242.40
35774	AMAZON CAPITAL SERVI	19LN-69QQ-	11/11/2021	ANGIE FIRST'S ORDER	11/19/2021	103.23	11/19/2021	Horticulture Inst supplies	
35774	AMAZON CAPITAL SERVI	1L17-QDLK-	11/08/2021	NOREEN HEIKES'S ORDER	11/19/2021	29.99	11/19/2021	EFE AG SUPPLY	
35774	AMAZON CAPITAL SERVI	14L7-JLF9-	11/11/2021	GREG MILLS'S ORDER	11/19/2021	225.16	11/19/2021	EFE Mechatronics SUPPLY	
35774	AMAZON CAPITAL SERVI	1M4Y-Q1LH-	11/08/2021	GREG MILLS'S ORDER	11/19/2021	23.98	11/19/2021	EFE Mechatronics SUPPLY	
35774	AMAZON CAPITAL SERVI	1M4Y-Q1LH-	11/08/2021	GREG MILLS'S ORDER	11/19/2021	10.99	11/19/2021	EFE Mechatronics SUPPLY	
35774	AMAZON CAPITAL SERVI	1L1X-Q7LW-	11/08/2021	GREG MILLS'S ORDER	11/19/2021	6.99	11/19/2021	EFE Mechatronics SUPPLY	
35774	AMAZON CAPITAL SERVI	1JQT-YGR9-	11/08/2021	GREG MILLS'S ORDER	11/19/2021	6.99	11/19/2021	EFE Mechatronics SUPPLY	
35774	AMAZON CAPITAL SERVI	1JQH-DYDX-	11/13/2021	KURT PHELPS'S ORDER	11/19/2021	71.94	11/19/2021	HS WEIGHTLIFTING	
35774	AMAZON CAPITAL SERVI	19PT-MPRY-	11/08/2021	OFFICE SUPPLIES	11/19/2021	86.56	11/19/2021	SL OFFICE SUPPLY	
35774	AMAZON CAPITAL SERVI	1F71-19T7-	10/23/2021	PHILLIPS/AUSTIN	11/19/2021	21.88	11/19/2021	SL OFFICE SUPPLY	587.71
35776	AT&T	2696490551	10/28/2021	NOV. BILLING	11/19/2021	4,269.10	11/19/2021	TELEPHONE SERVICE	4,269.10
35778	BERRIEN RESA	1002200419	11/11/2021	AP/PAYROLL SERVICES - OCT. 2021	11/19/2021	5,229.66	11/19/2021	ISD Fiscal Services	5,229.66
35779	BIERLEIN, PETER	100	11/04/2021	RENTAL	11/19/2021	500.00	11/19/2021	ATHLETIC MISC	500.00
35781	BOUND TO STAY BOUND	163936	11/05/2021	Various titles ordered online. Do not exceed $1,400.00. Do not ship or	11/19/2021	323.60	11/19/2021	IL LIBRARY SUPPLY	323.60

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				bill until after July 1, 2021.					
35782	BRINK, CHELSEY	MILEAGE-SE	11/11/2021	MILEAGE FOR SEPT. 2021	11/19/2021	15.00	11/19/2021	SL ELEM LOCAL TRAVEL	
35782	BRINK, CHELSEY	MILEAGE-OC	11/11/2021	MILEAGE FOR OCT. 2021	11/19/2021	12.00	11/19/2021	SL ELEM LOCAL TRAVEL	27.00
35783	BUIKEMA, JENNIFER	MEETINGS 2	11/17/2021	BOARD STIPEND 2021	11/19/2021	120.00	11/19/2021	BOARD STIPENDS	120.00
35784	CANNEY'S WATER CONDI	90435TK	11/05/2021	DELIVERY FEE	11/19/2021	4.00	11/19/2021	WATER SOFTENER MAINTENANC	
35784	CANNEY'S WATER CONDI	92929TK	11/12/2021	WATER	11/19/2021	24.34	11/19/2021	WATER SOFTENER MAINTENANC	28.34
35785	CARDOSA, MAKAYLA	dance-11/1	11/11/2021	DANCE INSTRUCTORS PAY	11/19/2021	60.00	11/19/2021	CONT ED CONTRACTED SERVIC	60.00
35786	Carnegie Learning	3062550	07/29/2021	Spanish and French PD for new resources	11/19/2021	2,000.00	11/19/2021	TITLE IIA TRAVEL/ CONF P/S	
35786	Carnegie Learning	3067355	10/27/2021	Spanish and French PD for new resources	11/19/2021	1,000.00	11/19/2021	TITLE IIA TRAVEL/ CONF P/S	3,000.00
35788	CINTAS CORP 725	4100580091	11/03/2021	CLEANING SUPPLIES	11/19/2021	49.08	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101211899	11/09/2021	CLEANING SUPPLIES	11/19/2021	49.08	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101211869	11/09/2021	CLEANING SUPPLIES	11/19/2021	78.94	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101211849	11/09/2021	CLEANING SUPPLIES	11/19/2021	127.51	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101211768	11/09/2021	CLEANING SUPPLIES	11/19/2021	61.99	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101211952	11/09/2021	CLEANING SUPPLIES	11/19/2021	75.50	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101211911	11/09/2021	UNIFORMS	11/19/2021	40.00	11/19/2021	TRANS MECH UNIFRM RENTL	
35788	CINTAS CORP 725	5084100284	11/15/2021	CABINET SUPPLIES	11/19/2021	49.60	11/19/2021	COMPLIANCE EXPENSE	
35788	CINTAS CORP 725	4101898590	11/16/2021	UNIFORMS	11/19/2021	40.00	11/19/2021	TRANS MECH UNIFRM RENTL	
35788	CINTAS CORP 725	4101898565	11/16/2021	CLEANING SUPPLIES	11/19/2021	127.51	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101898635	11/16/2021	CLEANING SUPPLIES	11/19/2021	49.08	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101898576	11/16/2021	CLEANING SUPPLIES	11/19/2021	78.94	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101898481	11/16/2021	CLEANING SUPPLIES	11/19/2021	61.99	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	4101898652	11/16/2021	CLEANING SUPPLIES	11/19/2021	75.50	11/19/2021	COVID-19 SUPPLIES	
35788	CINTAS CORP 725	5084100237	11/15/2021	CABINET SUPPLIES	11/19/2021	15.69	11/19/2021	COMPLIANCE EXPENSE	980.41
35791	CONTROLNET LLC	16697	10/25/2021	TEMP. CONTROL WORK	11/19/2021	5,500.00	11/19/2021	MAINT PURCH SVC	5,500.00
35792	DOYLE, ALEXIS	DANCE-11/1	11/11/2021	DANCE INSTRUCTORS PAY	11/19/2021	68.25	11/19/2021	CONT ED CONTRACTED SERVIC	68.25
35793	ENERCO CORPORATION	149616	11/10/2021	CONTRACT BILLING	11/19/2021	100.00	11/19/2021	MAINT PURCH SVC	100.00
35794	FAMILY FARE	0020393913	09/16/2021	LIFE SKILLS	11/19/2021	50.47	11/19/2021	HS HOME EC SUPPLY	
35794	FAMILY FARE	002055803	09/30/2021	LIFE SKILLS	11/19/2021	18.56	11/19/2021	HS HOME EC SUPPLY	
35794	FAMILY FARE	0020591626	10/04/2021	LIFE SKILLS	11/19/2021	14.00	11/19/2021	HS HOME EC SUPPLY	
35794	FAMILY FARE	0020723037	10/14/2021	LIFE SKILLS	11/19/2021	53.58	11/19/2021	HS HOME EC SUPPLY	136.61
35795	FASTENAL COMPANY	MIKAL40223	10/25/2021	PARTS	11/19/2021	41.11	11/19/2021	TRANS PARTS	41.11
35796	FOLLETT SCHOOL SOLUT	365506A	11/15/2021	Middle School Fall Titles	11/19/2021	483.11	11/19/2021	MS LIBRARY SUPPLY	483.11
35797	FORSYTH, CHRISTINA	MEETINGS 2	11/17/2021	BOARD STIPEND 2021	11/19/2021	240.00	11/19/2021	BOARD STIPENDS	240.00
35798	GRABOWSKI, DAN	MEETINGS 2	11/17/2021	BOARD STIPEND 2021	11/19/2021	180.00	11/19/2021	BOARD STIPENDS	180.00
35799	GRABOWSKI, HANNAH	DANCE-11/1	11/11/2021	DANCE INSTRUCTORS PAY	11/19/2021	142.50	11/19/2021	CONT ED CONTRACTED SERVIC	142.50

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35800	HEINTZELMAN, PATTY	MILEAGE-SE	10/29/2021	MILEAGE FOR SEPT. & OCT.	11/19/2021	27.00	11/19/2021	TY ELEM LOCAL TRAVEL	27.00
35803	KALAMAZOO COUNTY SCH	10/13/21	10/13/2021	MEETING	11/19/2021	30.00	11/19/2021	BOARD TRAV/CONF/IS	30.00
35804	Kami	INVOICE-21	10/22/2021	Kami District Plan- Teacher Software	11/19/2021	4,710.00	11/19/2021	Tech Covid 19 Supplies 21-22	4,710.00
35805	KNOWLES, VIRGIL	MEETINGS 2	11/17/2021	BOARD STIPEND 2021	11/19/2021	240.00	11/19/2021	BOARD STIPENDS	240.00
35807	LOHMAN, CAROL	MEETINGS 2	11/17/2021	BOARD STIPEND 2021	11/19/2021	240.00	11/19/2021	BOARD STIPENDS	240.00
35808	McKee, EMILY	DANCE-11/1	11/11/2021	DANCE INSTRUCTORS PAY	11/19/2021	71.50	11/19/2021	CONT ED CONTRACTED SERVIC	71.50
35809	MESSA	2112-C1021	11/15/2021	DEC. BILLING	11/19/2021	27.46	11/19/2021	GF PREPAID INSURANCE	
35809	MESSA	2112-01008	11/15/2021	DEC. BILLING	11/19/2021	7,355.00	11/19/2021	GF PREPAID INSURANCE	7,382.46
35812	NAPA/RIDGE COMPANY,	177608	11/09/2021	SUPPLIES	11/19/2021	58.48	11/19/2021	TRANS MISC SUPPLY	58.48
35814	ROBERTSON-DEGRAAFF,	DANCE-11/1	11/11/2021	DANCE INSTRUCTORS PAY	11/19/2021	65.00	11/19/2021	CONT ED CONTRACTED SERVIC	65.00
35815	SCHRIEMER, DAVID	MEETINGS 2	11/17/2021	BOARD STIPEND 2021	11/19/2021	210.00	11/19/2021	BOARD STIPENDS	210.00
35816	SENTINEL TECHNOLOGIE	P678323	10/07/2021	CONFIGURATION/DEVELOPMENT.	11/19/2021	3,200.00	11/19/2021	TECH CONTRACT SVC	3,200.00
35817	Sima, Judy	ESCAPE TO	12/01/2021	Guest Speaker of "Escape to Freedom" for 8th graders.	11/19/2021	1,650.00	11/19/2021	MS LIBRARY SUPPLY	1,650.00
35818	SVT	77928	11/15/2021	DROP CEILING SPEAKER	11/19/2021	545.00	11/19/2021	TECH CONTRACT SVC	
35818	SVT	77925	11/15/2021	LABOR COST	11/19/2021	1,080.00	11/19/2021	TECH CONTRACT SVC	1,625.00
35820	VERIZON CONNECT NWF	OSV0000025	11/01/2021	OCT. BILLING	11/19/2021	647.60	11/19/2021	TRANS CONTRACT SERVICE	
35820	VERIZON CONNECT NWF	OSV0000025	10/01/2021	SEPT. BILLING	11/19/2021	594.73	11/19/2021	TRANS CONTRACT SERVICE	1,242.33
35821	WILLOUGHBY, STEPHANI	MEETINGS 2	11/17/2021	BOARD STIPEND 2021	11/19/2021	180.00	11/19/2021	BOARD STIPENDS	180.00
35822	XEROX CORPORATION	014709364	11/01/2021	OCT. BILLING	11/19/2021	49.05	11/19/2021	TECH CONTRACT SVC	49.05
					Totals for checks	268,505.83			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	41,614.03	0.00	226,891.80	268,505.83
*** Fund Summary Totals ***		41,614.03	0.00	226,891.80	268,505.83

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