

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
36244	AFLAC	317386	03/02/2022	inv 317386	03/08/2022	50.80	03/08/2022	AMERICAN FAMILY PAYABLE	50.80
36247	AMAZON CAPITAL SERVI	19GM-JM9D-	03/01/2022	Adam Brush supplies	03/08/2022	201.96	03/08/2022	HS TECH SUPPLIES	201.96
36254	BOUND TO STAY BOUND	171382	03/02/2022	Open PO	03/08/2022	189.29	03/08/2022	TY LIBRARY SUPPLY	189.29
36257	CANNEY'S WATER CONDI	1007921	03/01/2022	Rental and Bottle Buddy	03/08/2022	11.03	03/08/2022	WATER SOFTENER MAINTENANC	11.03
36258	CARDOSA, MAKAYLA	dance-03/0	03/03/2022	DANCE INSTRUCTORS PAY	03/08/2022	60.00	03/08/2022	CONT ED CONTRACTED SERVIC	60.00
36262	CINTAS CORP 725	4112335019	03/03/2022	Soap and Hand Santzr	03/08/2022	75.50	03/08/2022	COVID-19 SUPPLIES	
36262	CINTAS CORP 725	4112335001	03/03/2022	Soap and Hand Santzr	03/08/2022	127.51	03/08/2022	COVID-19 SUPPLIES	
36262	CINTAS CORP 725	4112334871	03/03/2022	Soap and Hand Santzr	03/08/2022	61.99	03/08/2022	COVID-19 SUPPLIES	
36262	CINTAS CORP 725	4112335105	03/03/2022	Soap and Hand Sanitzr	03/08/2022	49.08	03/08/2022	COVID-19 SUPPLIES	
36262	CINTAS CORP 725	4112335006	03/03/2022	Soap and Hand Sanitzr	03/08/2022	78.94	03/08/2022	COVID-19 SUPPLIES	393.02
36263	CONSUMERS ENERGY	2051898620	03/07/2022	1.29.22 - 2.28.22	03/08/2022	527.11	03/08/2022	NATURAL GAS	527.11
36267	DOYLE, ALEXIS	Dance-03/0	03/03/2022	DANCE INSTRUCTORS PAY	03/08/2022	35.75	03/08/2022	CONT ED CONTRACTED SERVIC	35.75
36272	ERICKSON STRATEGIES	1030	03/01/2022	Services	03/08/2022	2,250.00	03/08/2022	DISTRICT COMMUNICATION P/S	2,250.00
36276	FEDEX	7-670-8934	03/06/2022	shipping	03/08/2022	35.67	03/08/2022	INT SVC POSTAL & SHIPPING	35.67
36279	FOLLETT SCHOOL SOLUT	4260610A	03/01/2022	Various titles from Follet. Ordered online.	03/08/2022	392.73	03/08/2022	IL LIBRARY SUPPLY	392.73
36283	GRABOWSKI, HANNAH	Dance-03/0	03/03/2022	DANCE INSTRUCTORS PAY	03/08/2022	26.25	03/08/2022	CONT ED CONTRACTED SERVIC	26.25
36284	GRAINGER	9230180334	03/02/2022	Supplies	03/08/2022	11.68	03/08/2022	TRANS MISC SUPPLY	11.68
36287	INDIANA MICHIGAN POW	0421603590	03/05/2022	FEb Billing	03/08/2022	14.01	03/08/2022	ELECTRICITY	
36287	INDIANA MICHIGAN POW	0452603590	03/01/2022	Feb Filling	03/08/2022	15,002.75	03/08/2022	ELECTRICITY	15,016.76
36291	KALAMAZOO PUBLIC SCH	KPSmathand	03/06/2022	1st billing for Math and science	03/08/2022	25,803.00	03/08/2022	TUITION (KAMSC)	25,803.00
36292	KALAMAZOO REGIONAL E	41416	03/07/2022	Printing	03/08/2022	1,614.48	03/08/2022	HS CURRICULUM	
36292	KALAMAZOO REGIONAL E	083658	03/07/2022	Seeds of Success	03/08/2022	5,322.00	03/08/2022	READY SET SUCCEED	6,936.48
36296	KOEMAN, TRAVIS	Book Reimb	03/05/2022	TEXTBOOKS	03/08/2022	98.07	03/08/2022	TUTION EARLY MIDDLE COLLEGE	98.07
36297	KRAAI	37528	03/03/2022	Well repair	03/08/2022	465.00	03/08/2022	MAINT PURCH SVC	465.00
36299	MAEO	MAEOSPRING	03/07/2022	MAEO SPRING CONFERENCE-7 REGISTRATIONS	03/08/2022	2,100.00	03/08/2022	PATHWAYS T/C/I	2,100.00
36300	MASSP - LANSING	EdCon 2022	03/01/2022	CONFERENCE	03/08/2022	400.00	03/08/2022	HS PRIN TRAV/CONF/IS/DUES	400.00
36301	McKee, EMILY	Dance-03/0	03/03/2022	DANCE INSTRUCTORS PAY	03/08/2022	77.00	03/08/2022	CONT ED CONTRACTED SERVIC	77.00
36307	NAPA/RIDGE COMPANY I	185230	03/02/2022	Electrical Tape	03/08/2022	4.77	03/08/2022	TRANS MISC SUPPLY	4.77
36310	PNC BANK N.A.	1221724258	03/07/2022	2021 charges for services	03/08/2022	1,221.57	03/08/2022	GF ACCOUNTS RECEIVABLE	
36310	PNC BANK N.A.	1221724258	03/07/2022	2021 charges for services	03/08/2022	15,014.33	03/08/2022	BANK FEES	16,235.90
36314	ROBERTSON-DEGRAAFF,	Dance-03/0	03/03/2022	DANCE INSTRUCTORS PAY	03/08/2022	55.25	03/08/2022	CONT ED CONTRACTED SERVIC	55.25
36316	SENTINEL TECHNOLOGIE	P685122	03/03/2022	T&M Services	03/08/2022	1,400.00	03/08/2022	TECH CONTRACT SVC	1,400.00
36320	SOUTH COUNTY NEWS	7299	03/01/2022	Printing	03/08/2022	2,570.00	03/08/2022	RED & WHITE PURCH SVC	2,570.00
36328	THRUN LAW FIRM PC	275957	03/06/2022	legal services	03/08/2022	192.50	03/08/2022	BOARD LEGAL SERVICES	
36328	THRUN LAW FIRM PC	275958	03/06/2022	legal services	03/08/2022	102.00	03/08/2022	BOARD LEGAL SERVICES	
36328	THRUN LAW FIRM PC	275959	03/06/2022	legal services	03/08/2022	165.00	03/08/2022	BOARD LEGAL SERVICES	459.50

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36330	UNITED PARCEL SERVIC	0000466968	03/06/2022	shipping	03/08/2022	42.70	03/08/2022	INT SVC POSTAL & SHIPPING	42.70
36335	VICKSBURG HARDWARE	FT20576888	03/03/2022	Supplies	03/08/2022	37.97	03/08/2022	TRANS MISC SUPPLY	37.97
36340	ADN ADMINISTRATORS I	8285-PB2	03/16/2022	April 2022 billing	03/18/2022	1,746.60	03/18/2022	PREPAID ADN DENTAL	1,746.60
36341	AMAZON CAPITAL SERVI	1141-J6T9-	03/06/2022	JEN BALDWIN	03/18/2022	597.76	03/18/2022	HS LD SUPPLY	
36341	AMAZON CAPITAL SERVI	1QWW-Y6JX-	03/04/2022	ADAM BRUSH	03/18/2022	415.80	03/18/2022	HS TECH SUPPLIES	
36341	AMAZON CAPITAL SERVI	1H6T-WK4J-	03/08/2022	Adam Brush	03/18/2022	227.39	03/18/2022	HS TECH SUPPLIES	
36341	AMAZON CAPITAL SERVI	1H6T-WK4J-	03/08/2022	Adam Brush	03/18/2022	42.60	03/18/2022	HS OFFICE SUPPLY	
36341	AMAZON CAPITAL SERVI	1YKQ-6TD1-	03/05/2022	Adam Brush	03/18/2022	353.08	03/18/2022	HS GUIDANCE SUPPLY	
36341	AMAZON CAPITAL SERVI	1G7F-GVT6-	03/13/2022	Darly Zartman	03/18/2022	176.54	03/18/2022	HS SOC STUDIES SUPPLY	
36341	AMAZON CAPITAL SERVI	1GRG-QMFM-	03/12/2022	ANGIE FIRST	03/18/2022	401.92	03/18/2022	EFE AG SUPPLY	
36341	AMAZON CAPITAL SERVI	13TW-YDXL-	03/12/2022	JANYCE HUTCHINS	03/18/2022	119.13	03/18/2022	HS LARC SUPPLY	
36341	AMAZON CAPITAL SERVI	1FRT-GNKV-	03/12/2022	TINA PORTER	03/18/2022	132.46	03/18/2022	HS SCIENCE SUPPLY	2,466.68
36343	AT&T	2696490551	03/11/2022	Monthly charges	03/18/2022	5,710.42	03/18/2022	TELEPHONE SERVICE	
36343	AT&T	2696490466	03/11/2022	monthly charges	03/18/2022	956.04	03/18/2022	TELEPHONE SERVICE	6,666.46
36344	AVANT ASSESSMENT	21658	03/18/2022	avant test	03/18/2022	30.00	03/18/2022	MS TESTING SUPPLY	30.00
36347	BOUND TO STAY BOUND	171383	03/02/2022	Various titles ordered online.	03/18/2022	207.02	03/18/2022	IL LIBRARY SUPPLY	207.02
36348	CANNEY'S WATER CONDI	01897t1	03/11/2022	water delivered	03/18/2022	22.75	03/18/2022	WATER SOFTENER MAINTENANC	22.75
36349	CAROLINA.COM	51698647 R	03/07/2022	SUPPLIES	03/18/2022	126.85	03/18/2022	HS SCIENCE SUPPLY	126.85
36351	CINTAS CORP 725	4112335025	03/03/2022	Uniforms	03/18/2022	40.00	03/18/2022	TRANS MECH UNIFRM RENTL	
36351	CINTAS CORP 725	4113065329	03/10/2022	Soap and hand Sanitizr	03/18/2022	61.99	03/18/2022	COVID-19 SUPPLIES	
36351	CINTAS CORP 725	4113065360	03/10/2022	Soap and hand Sanitizr	03/18/2022	75.50	03/18/2022	COVID-19 SUPPLIES	
36351	CINTAS CORP 725	4113065417	03/10/2022	Soap and hand Sanitizr	03/18/2022	127.51	03/18/2022	COVID-19 SUPPLIES	
36351	CINTAS CORP 725	4113065503	03/10/2022	Soap and hand Sanitizr	03/18/2022	49.08	03/18/2022	COVID-19 SUPPLIES	
36351	CINTAS CORP 725	4113065380	03/10/2022	Soap and hand Sanitizr	03/18/2022	78.94	03/18/2022	COVID-19 SUPPLIES	
36351	CINTAS CORP 725	4113065444	03/10/2022	Uniforms	03/18/2022	40.00	03/18/2022	TRANS MECH UNIFRM RENTL	
36351	CINTAS CORP 725	4113307796	03/14/2022	SUPPLIES	03/18/2022	306.64	03/18/2022	COVID-19 SUPPLIES	779.66
36352	CITY OF THREE RIVERS	22-0014449	03/16/2022	water tests	03/18/2022	100.00	03/18/2022	ENVIR/COMPLIANCE SERVICES	100.00
36354	ENERCO CORPORATION	152445	03/16/2022	chemical water treatment	03/18/2022	100.00	03/18/2022	MAINT PURCH SVC	100.00
36355	FAMILY FARE	348843	03/14/2022	yeast, tomato sauce, flour for Seccord	03/18/2022	8.45	03/18/2022	HS HOME EC SUPPLY	
36355	FAMILY FARE	288525	03/14/2022	life skills - Secord (baking supplies)	03/18/2022	16.59	03/18/2022	HS HOME EC SUPPLY	
36355	FAMILY FARE	288539	03/14/2022	life skills - baking supplies	03/18/2022	20.86	03/18/2022	HS HOME EC SUPPLY	
36355	FAMILY FARE	348833	03/14/2022	Heikes - lab supplies/agri science	03/18/2022	32.04	03/18/2022	EFE AG SUPPLY	77.94
36356	FEDEX	7-685-3497	03/16/2022	shipping	03/18/2022	15.95	03/18/2022	INT SVC POSTAL & SHIPPING	15.95
36357	FLINN SCIENTIFIC INC	2683507	03/03/2022	SUPPLIES	03/18/2022	52.20	03/18/2022	HS SCIENCE SUPPLY	52.20
36358	Follet Content Solut	419993F	03/11/2022	2021 - 22 Book Replacements	03/18/2022	270.01	03/18/2022	MS LIBRARY SUPPLY	270.01

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36359	FOLLETT BOOK COMPANY	420609A	03/01/2022	Open PO	03/18/2022	368.33	03/18/2022	SL LIBRARY SUPPLY	368.33
36361	GORDON WATER SYSTEMS	2049112	03/11/2022	H/C cooler Rent	03/18/2022	64.79	03/18/2022	WATER SOFTENER MAINTENANC	64.79
36362	HIGH COUNTRY CONSTRU	8800	03/09/2022	Salt and plow truck hours	03/18/2022	4,700.00	03/18/2022	GROUND PURCH SVC	
36362	HIGH COUNTRY CONSTRU	8752	03/09/2022	plow truck hours/salt	03/18/2022	1,620.00	03/18/2022	GROUND PURCH SVC	6,320.00
36363	INDIANA MICHIGAN POW	0485678570	03/11/2022	Street light	03/18/2022	27.64	03/18/2022	ELECTRICITY	27.64
36364	JASPARES PIZZA & ITA	JQYSFCPOBW	03/08/2022	TOURNAMENT	03/18/2022	95.92	03/18/2022	TOURNAMENT EXPENSE	95.92
36366	JW PEPPER & SON INC	364127280	03/09/2022	MUSIC	03/18/2022	78.00	03/18/2022	HS BAND INSTRUMENT REPAIR	
36366	JW PEPPER & SON INC	364100400	03/01/2022	MUSIC	03/18/2022	75.24	03/18/2022	HS MUS/VOCAL SUPPLY	
36366	JW PEPPER & SON INC	364105331	03/03/2022	MUSIC	03/18/2022	45.00	03/18/2022	HS MUS/VOCAL SUPPLY	
36366	JW PEPPER & SON INC	364109605	03/03/2022	MUSIC	03/18/2022	50.00	03/18/2022	HS MUS/VOCAL SUPPLY	248.24
36368	KALAMAZOO REGIONAL E	083610	03/09/2022	Drug and Alcohol Billing	03/18/2022	80.00	03/18/2022	TRANS DRUG & ALCOHOL	80.00
36370	KALAMAZOO CHILD & FA	20457	03/10/2022	Student Services	03/18/2022	175.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20469	03/10/2022	Student Services	03/18/2022	175.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20470	03/10/2022	Student Services	03/18/2022	350.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20459	03/10/2022	Student Services	03/18/2022	175.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20461	03/10/2022	Student Services	03/18/2022	175.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20464	03/10/2022	Student Services	03/18/2022	175.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20466	03/10/2022	Student Services	03/18/2022	87.50	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20468	03/10/2022	Student Services	03/18/2022	350.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20455	03/10/2022	Student Services	03/18/2022	262.50	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20456	03/10/2022	Student Services	03/18/2022	350.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20458	03/10/2022	Student Services	03/18/2022	175.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20460	03/12/2022	Student Services	03/18/2022	262.50	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20462	03/10/2022	Student Services	03/18/2022	87.50	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20465	03/10/2022	Student Services	03/18/2022	350.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20467	03/10/2022	Student Services	03/18/2022	175.00	03/18/2022	MENTAL HEALTH CONTRACTED SERV	
36370	KALAMAZOO CHILD & FA	20471	03/10/2022	Student Services	03/18/2022	262.50	03/18/2022	MENTAL HEALTH CONTRACTED SERV	3,587.50
36376	NAPA/RIDGE COMPANY I	185478	03/07/2022	Shop supplies	03/18/2022	185.55	03/18/2022	MAINT VEHICLE PARTS	
36376	NAPA/RIDGE COMPANY I	185849	03/11/2022	parts	03/18/2022	33.50	03/18/2022	TRANS MISC SUPPLY	219.05
36377	NATIONAL INSURANCE S	1488579	03/16/2022	March premium	03/18/2022	1,050.97	03/18/2022	GF PREPAID INSURANCE	1,050.97
36378	PORTAGE PUBLIC SCHOO	11846	03/01/2022	Special Education Charges for Reimbursement	03/18/2022	117.57	03/18/2022	SPEECH SUPPLY RENOUF/DEBOER	
36378	PORTAGE PUBLIC SCHOO	11846	03/01/2022	Special Education Charges for Reimbursement	03/18/2022	1,334.68	03/18/2022	SL LD SUPPLY #3	
36378	PORTAGE PUBLIC SCHOO	11846	03/01/2022	Special Education Charges for Reimbursement	03/18/2022	921.45	03/18/2022	TY LD SUPPLY	2,373.70
36379	ROAD EQUIP PARTS CEN	KK794581	03/04/2022	PARTS	03/18/2022	282.28	03/18/2022	TRANS PARTS	282.28
36380	SCHINKAI, PETER	22-VICKS H	03/08/2022	SUPPLIES	03/18/2022	249.50	03/18/2022	HS BOOSTERS	249.50
36384	THREE RIVERS MEDIA	715978	03/14/2022	school of choice ads	03/18/2022	130.00	03/18/2022	SUPERINTENDENT PUBLICATION	130.00

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36388	UNITY SCHOOL BUS PAR	0514297-IN	03/04/2022	PARTS	03/18/2022	193.98	03/18/2022	TRANS PARTS	193.98
36390	VERIZON WIRELESS	9900482401	03/11/2022	Monthly charges	03/18/2022	14.46	03/18/2022	TELEPHONE SERVICE	14.46
36391	VERIZON CONNECT NWF	osv0000026	03/11/2022	monthly service	03/18/2022	631.41	03/18/2022	TRANS PURCHASED SERVICES	
36391	VERIZON CONNECT NWF	OSV0000027	03/01/2022	FEBRUARY SERVICE	03/18/2022	631.41	03/18/2022	TRANS PURCHASED SERVICES	1,262.82
36393	WEST MICHIGAN PAINTI	48181	03/09/2022	Stadium painting	03/18/2022	2,620.00	03/18/2022	MAINT PURCH SVC	2,620.00
36394	WESTERN MICHIGAN UNI	5894590642	03/14/2022	ATYP	03/18/2022	2,400.00	03/18/2022	HS ATYP SUPPLIES	2,400.00
36395	XEROX CORPORATION	15631563	03/11/2022	printing charges	03/18/2022	164.53	03/18/2022	TECH CONTRACT SVC	
36395	XEROX CORPORATION	015770041	03/16/2022	print charges	03/18/2022	17.99	03/18/2022	TECH CONTRACT SVC	
36395	XEROX CORPORATION	015770042	03/16/2022	print charges	03/18/2022	17.99	03/18/2022	TECH CONTRACT SVC	
36395	XEROX CORPORATION	015770043	03/16/2022	print charges	03/18/2022	17.99	03/18/2022	TECH CONTRACT SVC	
36395	XEROX CORPORATION	015770044	03/16/2022	print charges	03/18/2022	17.99	03/18/2022	TECH CONTRACT SVC	
36395	XEROX CORPORATION	015770045	03/16/2022	print charges	03/18/2022	17.99	03/18/2022	TECH CONTRACT SVC	
36395	XEROX CORPORATION	015770046	03/16/2022	print charges	03/18/2022	17.99	03/18/2022	TECH CONTRACT SVC	272.47
36397	PNC BANK	5782-02/22	03/10/2022	Feb 2022 credit card charges	03/21/2022	250.00	03/21/2022	MKTG/RW T/C/PROF DEV	
36397	PNC BANK	5782-02/22	03/10/2022	Feb 2022 credit card charges	03/21/2022	140.00	03/21/2022	PUPIL ACCOUNTING T/C/IS	390.00
36398	ADN ADMINISTRATORS I	2.25.22-3.	03/24/2022	dental funding	03/31/2022	19,941.44	03/31/2022	PREPAID ADN DENTAL	19,941.44
36399	AFLAC	636572	03/23/2022	Monthly payment	03/31/2022	27.90	03/31/2022	GF PREPAID INSURANCE	27.90
36400	AMAZON CAPITAL SERVI	149C-KTHT-	03/16/2022	ANGIE FIRST	03/31/2022	34.20	03/31/2022	EFE AG SUPPLY	
36400	AMAZON CAPITAL SERVI	14VT-JQ6K-	03/17/2022	ANGIE FIRST	03/31/2022	76.96	03/31/2022	EFE AG SUPPLY	
36400	AMAZON CAPITAL SERVI	17JN-F3LJ-	03/18/2022	KRISTINA PORTER	03/31/2022	146.88	03/31/2022	HS SCIENCE SUPPLY	
36400	AMAZON CAPITAL SERVI	1F47-6DL9L	03/04/2022	SUPPLIES	03/31/2022	35.97	03/31/2022	SL INSTR SUPPLY	
36400	AMAZON CAPITAL SERVI	14XY-PMTJ-	03/09/2022	SUPPLIES	03/31/2022	89.79	03/31/2022	SL INSTR SUPPLY	383.80
36401	BERRIEN RESA	1002200808	03/17/2022	Feb 2022 payables and payroll services	03/31/2022	5,229.66	03/31/2022	ISD Fiscal Services	5,229.66
36403	BOUND TO STAY BOUND	173177	03/22/2022	Open PO	03/31/2022	57.89	03/31/2022	SL LIBRARY SUPPLY	
36403	BOUND TO STAY BOUND	172771	03/17/2022	Open PO	03/31/2022	57.89	03/31/2022	TY LIBRARY SUPPLY	115.78
36404	CANNEY'S WATER CONDI	02153TL	03/23/2022	50# hardi cube comm	03/31/2022	16.98	03/31/2022	WATER SOFTENER MAINTENANC	
36404	CANNEY'S WATER CONDI	03038TL	03/25/2022	Supplies for Sunset Lake School	03/31/2022	81.88	03/31/2022	WATER SOFTENER MAINTENANC	
36404	CANNEY'S WATER CONDI	03081TL	03/25/2022	Water	03/31/2022	16.50	03/31/2022	WATER SOFTENER MAINTENANC	115.36
36405	CARDOSA, MAKAYLA	Dance-03/1	03/22/2022	dance instructor's pay	03/31/2022	60.00	03/31/2022	CONT ED CONTRACTED SERVIC	60.00
36407	Chromebook Parts.com	131037	03/15/2022	10- Replacement Screens for HP 14 Chromebook G6 Non-Touch LCD Panel	03/31/2022	799.90	03/31/2022	TECH REPAIR PARTS	799.90
36408	CINTAS CORP 725	4113719424	03/17/2022	Soap and Hand Sanitizr	03/31/2022	78.94	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4113719313	03/17/2022	Soap and Hand Sanitizr	03/31/2022	61.99	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4113719468	03/17/2022	Soap and Hand Sanitizr	03/31/2022	49.08	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4113719361	03/17/2022	Soap and Hand Sanitizr	03/31/2022	127.51	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4113719464	03/17/2022	Supplies	03/31/2022	41.95	03/31/2022	TRANS MECH UNIFRM RENTL	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
36408	CINTAS CORP 725	4113719391	03/17/2022	Soap and Hand Sanitizr	03/31/2022	75.50	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4114407861	03/24/2022	Hand Soap and Sanitizr	03/31/2022	75.50	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4114407769	03/24/2022	Hand Soap and Sanitizr	03/31/2022	78.94	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4114407893	03/24/2022	Hand Soap and Sanitizr	03/31/2022	127.51	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4114407706	03/24/2022	Hand Soap and Sanitizr	03/31/2022	61.99	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4114407964	03/24/2022	Hand Soap and Sanitizr	03/31/2022	49.08	03/31/2022	COVID-19 SUPPLIES	
36408	CINTAS CORP 725	4114407846	03/24/2022	UNIFORMS	03/31/2022	40.00	03/31/2022	TRANS MECH UNIFRM RENTL	867.99
36409	DEMCO INC	7100303	03/22/2022	Demco library supplies	03/31/2022	194.36	03/31/2022	HS LIBRARY SUPPLY	194.36
36411	DOYLE, ALEXIS	Dance-03/1	03/22/2022	dance instructor's pay	03/31/2022	71.50	03/31/2022	CONT ED CONTRACTED SERVIC	71.50
36412	ETNA SUPPLY COMPANY	S104477483	03/23/2022	Supplies	03/31/2022	179.51	03/31/2022	MAINTENANCE SUPPLY	
36412	ETNA SUPPLY COMPANY	S104481123	03/24/2022	PARTS	03/31/2022	30.19	03/31/2022	MAINTENANCE SUPPLY	
36412	ETNA SUPPLY COMPANY	S104481137	03/24/2022	PARTS	03/31/2022	30.19	03/31/2022	MAINTENANCE SUPPLY	
36412	ETNA SUPPLY COMPANY	S104481137	03/24/2022	PARTS	03/31/2022	203.58	03/31/2022	MAINTENANCE SUPPLY	443.47
36413	FOLLETT BOOK COMPANY	420611B	03/21/2022	Open PO	03/31/2022	454.65	03/31/2022	TY LIBRARY SUPPLY	454.65
36414	GRABOWSKI, HANNAH	Dance-03/1	03/22/2022	dance instructor pay	03/31/2022	157.50	03/31/2022	CONT ED CONTRACTED SERVIC	157.50
36418	INDIANA MICHIGAN POW	045-570-35	03/24/2022	2.24.22 - 3.24.22	03/31/2022	5,523.16	03/31/2022	ELECTRICITY	
36418	INDIANA MICHIGAN POW	042-470-35	03/27/2022	2.23.22 - 3.23.22	03/31/2022	525.23	03/31/2022	ELECTRICITY	
36418	INDIANA MICHIGAN POW	042-160-35	03/24/2022	2.23.22 - 3.23.22	03/31/2022	15.11	03/31/2022	ELECTRICITY	
36418	INDIANA MICHIGAN POW	049-493-05	03/24/2022	2.23.22 - 3.23.22	03/31/2022	3,087.32	03/31/2022	ELECTRICITY	
36418	INDIANA MICHIGAN POW	041-560-35	03/24/2022	2.23.22 - 3.23.22	03/31/2022	370.14	03/31/2022	ELECTRICITY	
36418	INDIANA MICHIGAN POW	048-042-39	03/24/2022	2.23.22 - 3.23.22	03/31/2022	595.17	03/31/2022	ELECTRICITY	
36418	INDIANA MICHIGAN POW	044-350-35	03/24/2022	2.23.22 - 3.23.22	03/31/2022	21.17	03/31/2022	ELECTRICITY	
36418	INDIANA MICHIGAN POW	044-611-25	03/24/2022	2.23.22 - 3.23.22	03/31/2022	1,104.20	03/31/2022	ELECTRICITY	
36418	INDIANA MICHIGAN POW	046-866-48	03/24/2022	2.23.22 - 3.23.22	03/31/2022	1,993.90	03/31/2022	ELECTRICITY	
36418	INDIANA MICHIGAN POW	049-950-35	03/24/2022	2.23.22 - 3.23.22	03/31/2022	202.42	03/31/2022	ELECTRICITY	13,437.82
36420	JOSTENS	28037283	03/07/2022	DIPLOMA COVERS	03/31/2022	1,143.67	03/31/2022	HS GRADUATION SUPPLY	
36420	JOSTENS	27682166	03/24/2022	Pathways diploma	03/31/2022	64.51	03/31/2022	PATHWAYS SUPPLIES	
36420	JOSTENS	28189900	03/24/2022	Pathways diplomas	03/31/2022	21.82	03/31/2022	PATHWAYS SUPPLIES	1,230.00
36421	KALAMAZOO REGIONAL E	0350000055	03/18/2022	SWMITECH clearing	03/31/2022	72.74	03/31/2022	TECH CONTRACT SVC	
36421	KALAMAZOO REGIONAL E	0030000026	03/08/2022	Fingerprints	03/31/2022	120.00	03/31/2022	ATHLETIC FINGERPRINTING	
36421	KALAMAZOO REGIONAL E	0030000026	03/08/2022	Fingerprints	03/31/2022	60.00	03/31/2022	TECH FINGERPRINTING	
36421	KALAMAZOO REGIONAL E	0030000026	03/08/2022	Fingerprints	03/31/2022	60.00	03/31/2022	TY INSTR FINGERPRINTING	
36421	KALAMAZOO REGIONAL E	0030000026	03/08/2022	Fingerprints	03/31/2022	60.00	03/31/2022	HS FINGERPRINTING	
36421	KALAMAZOO REGIONAL E	0550000139	03/18/2022	BEGINNING BUS DRIVER TRAINING	03/31/2022	125.00	03/31/2022	COMPLIANCE EXPENSE	497.74
36422	KALAMAZOO CO HEALTH	14-0026085	03/11/2022	Vision & Hearing test	03/31/2022	300.00	03/31/2022	GF DISTRICT SERVICES	300.00
36423	MASTER TECH SERVICES	1614964	03/26/2022	Roof repair	03/31/2022	762.76	03/31/2022	MAINT PURCH SVC	762.76
36424	McKee, EMILY	Dance-03/1	03/22/2022	dance instructor's pay	03/31/2022	77.00	03/31/2022	CONT ED CONTRACTED SERVIC	77.00
36425	MEMSPA	2021-289	03/24/2022	membership - Sarah Bacalia	03/31/2022	555.00	03/31/2022	IL PRIN TRAV/CONF/IS/DUES	555.00
36426	MESSA	2200102911	03/24/2022	monthly bill	03/31/2022	6,650.79	03/31/2022	GF PREPAID INSURANCE	

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36426	MESSA	2204-C1041	03/24/2022	monthly charges	03/31/2022	26.10	03/31/2022	GF PREPAID INSURANCE	6,676.89
36427	MICHIGAN SECURITY &	3031256	03/23/2022	service and labor for boiler room door.	03/31/2022	150.00	03/31/2022	MAINT PURCH SVC	150.00
36428	MOHNEY, JEFF OR ERIN	Wrestling	03/04/2022	STATE MEET	03/31/2022	97.60	03/31/2022	HS BOOSTERS	97.60
36429	MWI VETERINARY SUPPL	39294039	03/11/2022	SUPPLIES	03/31/2022	126.67	03/31/2022	EFE VET SCIENCE SUPPLY	
36429	MWI VETERINARY SUPPL	39280728	03/11/2022	SUPPLIES	03/31/2022	9.00	03/31/2022	EFE VET SCIENCE SUPPLY	
36429	MWI VETERINARY SUPPL	39375803	03/16/2022	SUPPLIES	03/31/2022	37.95	03/31/2022	EFE VET SCIENCE SUPPLY	
36429	MWI VETERINARY SUPPL	39435381 A	03/18/2022	SUPPLIES	03/31/2022	-54.59	03/31/2022	EFE VET SCIENCE SUPPLY	119.03
36430	NAPA/RIDGE COMPANY I	181494	03/27/2022	Core deposit refund	03/31/2022	-18.00	03/31/2022	MAINT VEHICLE PARTS	
36430	NAPA/RIDGE COMPANY I	185797	03/10/2022	OIL	03/31/2022	29.01	03/31/2022	TRANS MISC SUPPLY	
36430	NAPA/RIDGE COMPANY I	185931	03/14/2022	PARTS	03/31/2022	33.12	03/31/2022	TRANS PARTS	
36430	NAPA/RIDGE COMPANY I	186071	03/15/2022	PARTS	03/31/2022	24.28	03/31/2022	TRANS MISC SUPPLY	
36430	NAPA/RIDGE COMPANY I	186068	03/15/2022	PARTS	03/31/2022	22.02	03/31/2022	TRANS MISC SUPPLY	
36430	NAPA/RIDGE COMPANY I	13122 SVC	03/27/2022	01/31/2022 SVC	03/31/2022	0.28	03/31/2022	BANK FEES	90.71
36431	NATIONAL INSURANCE S	March Prem	03/01/2022	March Premium	03/31/2022	1,050.97	03/31/2022	GF PREPAID INSURANCE	
36431	NATIONAL INSURANCE S	1491417	03/27/2022	APRIL 2022	03/31/2022	3,937.22	03/31/2022	GF PREPAID INSURANCE	4,988.19
36433	PEOPLE BUILDERS	PB March 2	03/25/2022	Services	03/31/2022	275.00	03/31/2022	Title IA Purchased Instruction	275.00
36435	ROAD EQUIP PARTS CEN	KK795539	03/18/2022	PARTS	03/31/2022	481.08	03/31/2022	TRANS TIRE & BATTERY	
36435	ROAD EQUIP PARTS CEN	KK795607	03/21/2022	PARTS	03/31/2022	35.56	03/31/2022	TRANS MISC SUPPLY	
36435	ROAD EQUIP PARTS CEN	KK795607	03/21/2022	PARTS	03/31/2022	9.62	03/31/2022	TRANS PARTS	526.26
36436	ROBERTSON-DEGRAAFF,	Dance-03/1	03/22/2022	dance instructor's pay	03/31/2022	55.25	03/31/2022	CONT ED CONTRACTED SERVIC	55.25
36437	SECREST WARDLE LYNCH	1433747	03/23/2022	professional services	03/31/2022	36.64	03/31/2022	BOARD LEGAL SERVICES	36.64
36439	SET SEG INC	39170-4thq	03/23/2022	4th quarter premium	03/31/2022	3,507.00	03/31/2022	WORKERS COMP LIABILITY	
36439	SET SEG INC	3rdquarter	03/24/2022	3rd quarter invoice	03/31/2022	3,507.00	03/31/2022	WORKERS COMP LIABILITY	7,014.00
36440	SKYWARD	0000217173	03/18/2022	Skyward Student Management Suite -New Student Online Enrollment Software-Setup/Training Web Hours (6) 2,643 Students Consultative Services -Student and Project Management	03/31/2022	3,055.00	03/31/2022	TECH CONTRACT SVC	3,055.00
36443	STATE SYSTEMS-RADIO	2021121456	03/18/2022	7 radios	03/31/2022	10,765.30	03/31/2022	TRANS OTHER CAP/OUTLAY	10,765.30
36445	TICHENOR, BURL	4544	03/16/2022	BOARD	03/31/2022	608.50	03/31/2022	EFE MACH SHOP EQUIP REPAI	608.50
36446	UNITED STATES POSTAL	PO32022	03/20/2022	USPS Marketing Mail PI 81	03/31/2022	265.00	03/31/2022	INT SVC POSTAL & SHIPPING	265.00
36448	VERIZON WIRELESS	9901523960	03/24/2022	Service	03/31/2022	152.04	03/31/2022	PATHWAYS SUPPLIES	152.04
36449	VICKSBURG HARDWARE	BK20205608	03/17/2022	PARTS	03/31/2022	12.90	03/31/2022	TRANS MISC SUPPLY	
36449	VICKSBURG HARDWARE	FT20577895	03/21/2022	PARTS	03/31/2022	20.98	03/31/2022	TRANS MISC SUPPLY	
36449	VICKSBURG HARDWARE	FT20577988	03/22/2022	SUPPLIES	03/31/2022	13.26	03/31/2022	TRANS MISC SUPPLY	

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST	ACCOUNT LEVEL		
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	TOTAL
36449	VICKSBURG HARDWARE	FT20577988	03/22/2022	SUPPLIES	03/31/2022	11.07	03/31/2022	TRANS SMALL TOOLS	
36449	VICKSBURG HARDWARE	BK20205710	03/22/2022	SHOP STOCK	03/31/2022	10.08	03/31/2022	TRANS PARTS	
36449	VICKSBURG HARDWARE	BK20205619	03/17/2022	SHOP	03/31/2022	17.58	03/31/2022	TRANS PARTS	85.87
Totals for checks						191,486.37			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	42,718.36	0.00	148,768.01	191,486.37
***	Fund Summary Totals ***	42,718.36	0.00	148,768.01	191,486.37

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