CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
38002	PITTSBURG WATER COOL	PWC-56657	11/14/2022	PARTS	04/23/2023	-334.00	04/23/2023	MAINTENANCE SUPPLY	-334.00
38223	AMAZON CAPITAL SERVI	161W-H9GM-	03/15/2023	SUPPLIES	04/04/2023	398.47	04/04/2023	EFE Mechatronics SUPPLY	
38223	AMAZON CAPITAL SERVI	1TFT-47KX-	02/16/2023	SUPPLIES	04/04/2023	29.99	04/04/2023	HS ART SUPPLY	
38223	AMAZON CAPITAL SERVI	1TFT-47KX-	03/15/2023	SUPPLIES	04/04/2023	26.73	04/04/2023	TECH SUPPLIES	
38223	AMAZON CAPITAL SERVI	1MW6-N1WJ-	03/14/2023	SUPPLIES	04/04/2023	59.98	04/04/2023	HS TECH SUPPLIES	
38223	AMAZON CAPITAL SERVI	13XJ-4FPL-	03/14/2023	SUPPLIES	04/04/2023	37.98	04/04/2023	HS ACADEMIC AWARDS	
38223	AMAZON CAPITAL SERVI	1WTW-CY1F-	03/14/2023	SUPPLIES	04/04/2023	413.38	04/04/2023	EFE MACH SHOP SUPPLY	
38223	AMAZON CAPITAL SERVI	1W7N-9M14-	03/21/2023	SUPPLIES	04/04/2023	282.81	04/04/2023	HS SP ED OBE CURRICUL	
38223	AMAZON CAPITAL SERVI	1W7N-9M14-	03/21/2023	SUPPLIES	04/04/2023	2.47	04/04/2023	HS LD SUPPLY	
38223	AMAZON CAPITAL SERVI	1YMD-VR7F-	03/21/2023	SUPPLIES	04/04/2023	883.49	04/04/2023	HS SCIENCE SUPPLY	
38223	AMAZON CAPITAL SERVI	1P14-D9J1-	03/21/2023	SUPPLIES	04/04/2023	72.87	04/04/2023	HS LARC SUPPLY	
38223	AMAZON CAPITAL SERVI	1JKT-9PR6-	03/20/2023	SUPPLIES	04/04/2023	60.97	04/04/2023	EFE Mechatronics SUPPLY	
38223	AMAZON CAPITAL SERVI	1K66-FJ4C-	03/19/2023	SUPPLIES	04/04/2023	243.10	04/04/2023	EFE VET SCIENCE SUPPLY	
38223	AMAZON CAPITAL SERVI	11GK-HHKJ-	03/17/2023	SUPPLIES	04/04/2023	8.31	04/04/2023	HS LARC SUPPLY	
38223	AMAZON CAPITAL SERVI	1JKT-9PR6-	03/17/2023	SUPPLIES	04/04/2023	508.20	04/04/2023	HS TECH SUPPLIES	
38223	AMAZON CAPITAL SERVI	1KHY-D37Q-	03/16/2023	SUPPLIES	04/04/2023	35.44	04/04/2023	HS MATH SUPPLY	
38223	AMAZON CAPITAL SERVI	1T9Y-P1X6-	03/24/2023	SUPPLIES	04/04/2023	650.38	04/04/2023	HS GUIDANCE SUPPLY	
38223	AMAZON CAPITAL SERVI	1MF7-3K9L-	03/24/2023	SUPPLIES	04/04/2023	41.61	04/04/2023	EFE AG SUPPLY	
38223	AMAZON CAPITAL SERVI	11DF-YTX3-	03/23/2023	SUPPLIES	04/04/2023	604.50	04/04/2023	EFE Mechatronics SUPPLY	
38223	AMAZON CAPITAL SERVI	163L-JGMK-	04/02/2023	SUPPLIES	04/04/2023	2.39	04/04/2023	HS LARC SUPPLY	
38223	AMAZON CAPITAL SERVI	1NCD-FKJH-	03/27/2023	SUPPLIES	04/04/2023	184.87	04/04/2023	EFE MACH SHOP SUPPLY	
38223	AMAZON CAPITAL SERVI	1QF1-YRL3-	03/25/2023	SUPPLIES	04/04/2023	505.41	04/04/2023	EFE MACH SHOP SUPPLY	
38223	AMAZON CAPITAL SERVI	1Y4Y-VDNR-	03/23/2023	SUPPLIES	04/04/2023	194.74	04/04/2023	FAFV SUPPLY/MATERIAL	
38223	AMAZON CAPITAL SERVI	1RY9-FXX9-	03/23/2023	SUPPLIES	04/04/2023	35.89	04/04/2023	HS PHOTOGRAPHY	
38223	AMAZON CAPITAL SERVI	191L-TWQ3-	03/24/2023	SUPPLIES	04/04/2023	965.82	04/04/2023	HS LD SUPPLY	
38223	AMAZON CAPITAL SERVI	19GF-7D7D-	03/23/2023	SUPPLIES	04/04/2023	207.59	04/04/2023	HS LD SUPPLY	
38223	AMAZON CAPITAL SERVI	1DDM-LXKW-	03/22/2023	SUPPLIES	04/04/2023	302.16	04/04/2023	HS SCIENCE SUPPLY	
38223	AMAZON CAPITAL SERVI	1JY1-DKPM-	03/21/2023	SUPPLIES	04/04/2023	84.43	04/04/2023	HS OFFICE SUPPLY	
38223	AMAZON CAPITAL SERVI	11QF-F43N-	03/22/2023	SUPPLIES	04/04/2023	216.45	04/04/2023	EFE AG SUPPLY	7,060.43
38224	CANNEY'S WATER CONDI	33406TM	03/13/2023	HARDI CUBE	04/04/2023	16.98	04/04/2023	WATER SOFTENER MAINTENANC	
38224	CANNEY'S WATER CONDI	34449TM	03/24/2023	WATER	04/04/2023	16.50	04/04/2023	WATER SOFTENER MAINTENANC	33.48
38225	CINTAS CORP 725	4150311197	03/23/2023	supplies	04/04/2023	51.73	04/04/2023	COVID-19 SUPPLIES	
38225	CINTAS CORP 725	4150311202	03/23/2023	supplies	04/04/2023	134.39	04/04/2023	COVID-19 SUPPLIES	
38225	CINTAS CORP 725	4150311182	03/23/2023	supplies	04/04/2023	83.20	04/04/2023	COVID-19 SUPPLIES	
38225	CINTAS CORP 725	4150311085	03/23/2023	supplies	04/04/2023	65.33	04/04/2023	COVID-19 SUPPLIES	
38225	CINTAS CORP 725	4150311160	03/23/2023	uniforms	04/04/2023	42.62	04/04/2023	TRANS MECH UNIFRM RENTL	
38225	CINTAS CORP 725	4150311141	03/23/2023	supplies	04/04/2023	90.60	04/04/2023	COVID-19 SUPPLIES	
38225	CINTAS CORP 725	4150987789	03/30/2023	SUPPLIES	04/04/2023	51.73	04/04/2023	COVID-19 SUPPLIES	
38225	CINTAS CORP 725	4150987754	03/30/2023	SUPPLIES	04/04/2023	90.60	04/04/2023	COVID-19 SUPPLIES	

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38225	CINTAS CORP 725	4150987698	03/30/2023	SUPPLIES	04/04/2023	134.39	04/04/2023	COVID-19 SUPPLIES	
38225	CINTAS CORP 725	4150987681	03/30/2023	SUPPLIES	04/04/2023	83.20	04/04/2023	COVID-19 SUPPLIES	
38225	CINTAS CORP 725	4150987588	03/30/2023	SUPPLIES	04/04/2023	65.33	04/04/2023	COVID-19 SUPPLIES	893.12
38226	CONSUMERS ENERGY	2071470416	03/22/2023	2.21-3.21	04/04/2023	1,284.99	04/04/2023	NATURAL GAS	1,284.99
38227	CONTROLNET LLC	19197	03/14/2023	TEMPERATURE CONTROL WORK - DEWEY	04/04/2023	1,327.00	04/04/2023	MAINT PURCH SVC	1,327.00
38228	ENERCO CORPORATION	INV003541	03/12/2023	WATER TREATMENT BILLING	04/04/2023	100.00	04/04/2023	MAINT PURCH SVC	100.00
38229	ERICKSON STRATEGIES	1057	04/01/2023	Monthly Retainer	04/04/2023	2,250.00	04/04/2023	DISTRICT COMMUNICATION P/S	2,250.00
38230	ETNA SUPPLY COMPANY	S105017222	03/23/2023	parts	04/04/2023	238.37	04/04/2023	MAINTENANCE SUPPLY	238.37
38231	Grand Valley Wood Pr	1560	04/03/2023	Millwork	04/04/2023	2,400.00	04/04/2023	MAINT CAP OUT<$2,500	2,400.00
38232	INDIANA MICHIGAN POW	4949305900	03/24/2023	2.24-3.24 BILLING	04/04/2023	2,891.12	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	4461125207	03/24/2023	2.24-3.24 BILLING	04/04/2023	1,466.50	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	4156035904	03/24/2023	2.24-3.24 BILLING	04/04/2023	327.37	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	4216035909	03/24/2023	2.24-3.24 billing	04/04/2023	9.02	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	4686648207	03/24/2023	2.24-3.24 BILLING	04/04/2023	2,002.07	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	4435035904	03/24/2023	2.24-3.24 BILLING	04/04/2023	29.50	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	4247035902	03/24/2023	2.24-3.24 BILLING	04/04/2023	554.01	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	4995035906	03/24/2023	2.24-3.24 BILLING	04/04/2023	174.09	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	4557035906	03/24/2023	2.24-3.24 BILLING	04/04/2023	5,350.95	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	4804239202	03/24/2023	2.24-3.24 BILLING	04/04/2023	342.81	04/04/2023	ELECTRICITY	
38232	INDIANA MICHIGAN POW	0452603590	03/30/2023	3.1 - 3.29 BILLING	04/04/2023	14,809.48	04/04/2023	ELECTRICITY	27,956.92
38234	KSS ENTERPRISES	1467533	03/23/2023	FLOOR PADS	04/04/2023	41.75	04/04/2023	CUSTODIAL SUPPLY/GENL	41.75
38235	MI SCHOOLS ENERGY CO	C23031039	03/31/2023	MONTHLY BILLING	04/04/2023	2,464.20	04/04/2023	ELECTRICITY	2,464.20
38236	MIDWEST ELECTRIC MOT	0133680-IN	03/08/2023	PARTS	04/04/2023	343.00	04/04/2023	MAINTENANCE SUPPLY	343.00
38237	NAPA/RIDGE COMPANY I	210222	03/16/2023	PARTS	04/04/2023	18.64	04/04/2023	MAINT VEHICLE PARTS	18.64
38238	OVERHEAD DOOR CO OF	INVOHD0001	03/09/2023	REPAIR	04/04/2023	280.00	04/04/2023	MAINT PURCH SVC	280.00
38239	PANORAMA EDUCATION	INV9480	01/23/2023	SURVEYS, TRACKING, REPORTING	04/04/2023	6,175.00	04/04/2023	31aa Mental Health Contracted	6,175.00
38240	SOUTH COUNTY SEWER &	04-01-218	04/01/2023	OPER & MAINT FEE/REPAIR & REPLACE	04/04/2023	1,473.10	04/04/2023	WATER & SEWER	1,473.10
38241	VICKSBURG GLASS COMP	45364	03/21/2023	WINDOW AT SL	04/04/2023	255.00	04/04/2023	MAINT PURCH SVC	255.00
38242	VICKSBURG HARDWARE	FT20600939	03/20/2023	SUPPLIES	04/04/2023	4.49	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215696	03/20/2023	supplies	04/04/2023	19.96	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215801	03/24/2023	parts	04/04/2023	9.22	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215788	03/23/2023	parts	04/04/2023	16.99	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK2015743	03/22/2023	PARTS	04/04/2023	29.44	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215749	03/22/2023	SUPPLIES	04/04/2023	8.99	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215755	03/22/2023	MERCH	04/04/2023	6.99	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215833	03/25/2023	TRASH CANS	04/04/2023	399.96	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215913	03/28/2023	SUPPLIES	04/04/2023	2.75	04/04/2023	MAINTENANCE SUPPLY	

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38242	VICKSBURG HARDWARE	BK20215906	03/28/2023	SUPPLIES	04/04/2023	23.97	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215900	03/28/2023	SUPPLIES	04/04/2023	7.99	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215872	03/27/2023	SUPPLIES	04/04/2023	24.99	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	FT20601464	04/03/2023	SUPPLIES - DUCT TAPE	04/04/2023	8.99	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	FT20601409	03/30/2023	SUPPLIES - FASTENER	04/04/2023	35.99	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	FT20601407	03/30/2023	SUPPLIES - ZINC PISTOL NOZZLE	04/04/2023	8.99	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215999	03/31/2023	SUPPLIES	04/04/2023	9.98	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK2021597	03/30/2023	SUPPLIES - GREEN STL POST	04/04/2023	15.98	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215974	03/30/2023	SUPPLIES - MIDWEST FASTENER	04/04/2023	19.98	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK2021594	03/29/2023	SUPPLIES - HEX KEY SET	04/04/2023	19.99	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215929	03/30/2023	SUPPLIES - POWER BITS	04/04/2023	14.17	04/04/2023	MAINTENANCE SUPPLY	
38242	VICKSBURG HARDWARE	BK20215926	03/29/2023	SUPPLIES - TITANIUM BIT	04/04/2023	12.99	04/04/2023	MAINTENANCE SUPPLY	702.80
38243	ADN ADMINISTRATORS I	REPLENISHM	04/12/2023	4.6 REPLENISHMENT	04/12/2023	7,417.38	04/12/2023	PREPAID ADN DENTAL	7,417.38
38244	ADORAMA	32849026	03/13/2023	SUPPLIES	04/12/2023	115.00	04/12/2023	HS PHOTOGRAPHY	115.00
38245	AMAZON CAPITAL SERVI	1WJJ-MWLR-	03/28/2023	SUPPLIES	04/12/2023	2.39	04/12/2023	HS LARC SUPPLY	
38245	AMAZON CAPITAL SERVI	1WHQ-YJFF-	04/04/2023	SUPPLIES	04/12/2023	18.97	04/12/2023	HS PHOTOGRAPHY	21.36
38246	ANIMAL CARE TECHNOLO	34016	04/10/2023	EXAMS	04/12/2023	2,610.00	04/12/2023	Vet science cert/lic assessmen	2,610.00
38247	AT&T	2696490466	03/28/2023	03.01 - 03.28 BILLING	04/12/2023	1,323.81	04/12/2023	TELEPHONE SERVICE	1,323.81
38248	BIG C LUMBER COMPANY	1798850	03/22/2023	SUPPLIES	04/12/2023	527.59	04/12/2023	MAINTENANCE SUPPLY	527.59
38249	CANNEY'S WATER CONDI	1012085	04/01/2023	COOLER RENTAL	04/12/2023	11.03	04/12/2023	WATER SOFTENER MAINTENANC	
38249	CANNEY'S WATER CONDI	35727TM	04/10/2023	WATER DELIVERY	04/12/2023	10.25	04/12/2023	WATER SOFTENER MAINTENANC	21.28
38251	CINTAS CORP 725	5152291791	04/03/2023	SERVICE/COMPLIANCE	04/12/2023	29.09	04/12/2023	COMPLIANCE EXPENSE	
38251	CINTAS CORP 725	5152291769	04/03/2023	SERVICE/COMPLIANCE	04/12/2023	44.31	04/12/2023	COMPLIANCE EXPENSE	
38251	CINTAS CORP 725	5152291751	04/03/2023	SERVICE/COMPLIANCE	04/12/2023	7.15	04/12/2023	COMPLIANCE EXPENSE	
38251	CINTAS CORP 725	5152291741	04/03/2023	SERVICE/COMPLIANCE	04/12/2023	194.06	04/12/2023	COMPLIANCE EXPENSE	
38251	CINTAS CORP 725	5152291736	04/03/2023	SERVICE/COMPLIANCE	04/12/2023	21.72	04/12/2023	COMPLIANCE EXPENSE	
38251	CINTAS CORP 725	4151755244	04/06/2023	SUPPLIES	04/12/2023	90.60	04/12/2023	COVID-19 SUPPLIES	
38251	CINTAS CORP 725	4151755186	04/06/2023	SUPPLIES	04/12/2023	83.20	04/12/2023	COVID-19 SUPPLIES	
38251	CINTAS CORP 725	4151755178	04/06/2023	SUPPLIES	04/12/2023	51.73	04/12/2023	COVID-19 SUPPLIES	
38251	CINTAS CORP 725	4151755171	04/06/2023	SUPPLIES	04/12/2023	134.39	04/12/2023	COVID-19 SUPPLIES	
38251	CINTAS CORP 725	4151755101	04/06/2023	SUPPLIES	04/12/2023	65.33	04/12/2023	COVID-19 SUPPLIES	
38251	CINTAS CORP 725	4151946931	04/10/2023	supplies	04/12/2023	323.20	04/12/2023	COVID-19 SUPPLIES	1,044.78
38252	CLEAN GETAWAY VICKSB	25707	03/24/2023	2 BAGS	04/12/2023	32.50	04/12/2023	CUSTODIAL PURCH SVC	32.50
38253	CULLIGAN	1010458	03/31/2023	COOLER RENTAL	04/12/2023	14.00	04/12/2023	WATER SOFTENER MAINTENANC	
38253	CULLIGAN	51550TM	03/31/2023	HARDI CUBE	04/12/2023	140.00	04/12/2023	WATER SOFTENER MAINTENANC	154.00
38255	FOLLETT CONTENT SOLU	657596	04/03/2023	Spring / End of year book order	04/12/2023	399.38	04/12/2023	MS LIBRARY SUPPLY	399.38
38256	FOLLETT CONTENT SOLU	650667F	03/17/2023	Open PO	04/12/2023	1,831.67	04/12/2023	SL LIBRARY SUPPLY	
38256	FOLLETT CONTENT SOLU	653005F	03/22/2023	Open PO Do Not Exceed $575	04/12/2023	574.15	04/12/2023	TY LIBRARY SUPPLY	2,405.82

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38258	GORDON WATER SYSTEMS	2155039	03/25/2023	RENTAL	04/12/2023	55.79	04/12/2023	HS OFFICE SUPPLY	
38258	GORDON WATER SYSTEMS	2155638	03/25/2023	H/C COOLER RENT	04/12/2023	62.00	04/12/2023	WATER SOFTENER MAINTENANC	117.79
38259	GRAND RAPIDS BUILDIN	64986	03/06/2023	March JANITORIAL SERVICES	04/12/2023	56,160.00	04/12/2023	CUSTODIAL PURCH SVC	56,160.00
38260	HI-TECH ELECTRIC COM	2096417	04/07/2023	SERVICE CALL	04/12/2023	495.00	04/12/2023	MAINT PURCH SVC	495.00
38261	INDIANA MICHIGAN POW	0429577810	03/28/2023	2.28 - 3.28 BILLING	04/12/2023	2,748.82	04/12/2023	ELECTRICITY	
38261	INDIANA MICHIGAN POW	0485678570	04/11/2023	TRAFFIC LIGHT	04/12/2023	22.97	04/12/2023	ELECTRICITY	2,771.79
38262	JOSTENS	30853812	03/24/2023	DIPLOMAS	04/12/2023	535.95	04/12/2023	HS GRADUATION SUPPLY	
38262	JOSTENS	30854901	03/24/2023	DIPLOMAS	04/12/2023	12.95	04/12/2023	HS GRADUATION SUPPLY	
38262	JOSTENS	30910159	04/28/2023	DIPLOMAS	04/12/2023	30.95	04/12/2023	HS GRADUATION SUPPLY	579.85
38265	KALAMAZOO REGIONAL E	5320000183	03/24/2023	MI VIRTUAL LICENSES ADMIN FEE	04/12/2023	21,779.00	04/12/2023	HS VIRTUAL ENROLLMENTS	21,779.00
38266	KENDALL ELECTRIC INC	S112758536	03/09/2023	PARTS	04/12/2023	620.00	04/12/2023	MAINTENANCE SUPPLY	
38266	KENDALL ELECTRIC INC	S112756177	03/09/2023	PARTS	04/12/2023	90.30	04/12/2023	MAINTENANCE SUPPLY	710.30
38269	LITANIA SPORTS GROUP	62866	03/13/2023	TRACK SUPPLIES	04/12/2023	1,676.00	04/12/2023	HS BOOSTERS	1,676.00
38270	METRONET	APRIL 1884	04/01/2023	APRIL BILLING	04/12/2023	953.24	04/12/2023	TELEPHONE SERVICE	953.24
38273	PITSCO EDUCATION	23-0000079	03/29/2023	PLTW Glue	04/12/2023	22.99	04/12/2023	Bosch Grant PD	22.99
38274	PURITY CYLINDER GAS	01667524	04/04/2023	CYLINDER RENTAL INVOICE	04/12/2023	51.85	04/12/2023	MAINTENANCE SUPPLY	51.85
38275	QUADIENT LEASING USA	APRIL POST	04/03/2023	APRIL POSTAGE	04/12/2023	1,000.00	04/12/2023	INT SVC POSTAL & SHIPPING	1,000.00
38276	SOUTH COUNTY NEWS	8419	04/01/2023	INSERTS	04/12/2023	2,570.00	04/12/2023	RED & WHITE PURCH SVC	2,570.00
38277	SVT	86150	04/03/2023	SVT CX TECH ONSITE LABOR / TRAVEL	04/12/2023	3,315.00	04/12/2023	TECH CONTRACT SVC	3,315.00
38281	THRUN LAW FIRM PC	285263	03/30/2023	PROFESSIONAL SERVICES 02/27/23	04/12/2023	60.00	04/12/2023	BOARD LEGAL SERVICES	60.00
38283	UNITED PARCEL SERVIC	0000466968	03/25/2023	SHIPPING	04/12/2023	31.11	04/12/2023	INT SVC POSTAL & SHIPPING	31.11
38284	UNITED STATES POSTAL	FEERENEWAL	03/20/2023	USPS MARKETING MAIL	04/12/2023	290.00	04/12/2023	INT SVC POSTAL & SHIPPING	290.00
38285	VICKSBURG HARDWARE	BK20215899	03/28/2023	CLASSROOM SUPPLIES	04/12/2023	72.00	04/12/2023	HS ART SUPPLY	
38285	VICKSBURG HARDWARE	BK20216043	04/03/2023	SUPPLIES	04/12/2023	41.99	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	FT20601899	04/07/2023	SUPPLIES	04/12/2023	2.25	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	FT20601798	04/06/2023	SUPPLIES	04/12/2023	27.95	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	FT20601652	04/04/2023	SUPPLIES	04/12/2023	6.57	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	FT20599987	02/27/2023	SUPPLIES	04/12/2023	7.74	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	BK20216259	04/10/2023	SUPPLIES	04/12/2023	53.16	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	BK20216249	04/10/2023	SUPPLIES	04/12/2023	5.99	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	BK20216186	04/07/2023	SUPPLIES	04/12/2023	0.82	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	BK20216101	04/04/2023	SUPPLIES	04/12/2023	25.99	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	BK20215017	02/20/2023	SUPPLIES	04/12/2023	1.29	04/12/2023	MAINTENANCE SUPPLY	
38285	VICKSBURG HARDWARE	FT20602182	04/11/2023	supplies	04/12/2023	13.18	04/12/2023	MAINTENANCE SUPPLY	258.93
38286	VILLAGE OF VICKSBURG	0678 JAN23	04/11/2023	1ST QTR BUS GARAGE	04/12/2023	616.14	04/12/2023	WATER & SEWER	
38286	VILLAGE OF VICKSBURG	0821 JAN23	04/11/2023	1ST QTR ADMIN	04/12/2023	628.71	04/12/2023	WATER & SEWER	
38286	VILLAGE OF VICKSBURG	0017 JAN23	04/11/2023	1ST QTR MIDDLE SCHOOL	04/12/2023	1,810.29	04/12/2023	WATER & SEWER	

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38286	VILLAGE OF VICKSBURG	0364 JAN23	04/11/2023	1ST QTR SUNSET	04/12/2023	2,074.26	04/12/2023	WATER & SEWER	
38286	VILLAGE OF VICKSBURG	0676 JAN 2	04/11/2023	1ST QTR - BOILER/HS	04/12/2023	4,437.42	04/12/2023	WATER & SEWER	
38286	VILLAGE OF VICKSBURG	2993 JAN23	04/11/2023	1ST QTR - SOFTBALL	04/12/2023	79.33	04/12/2023	WATER & SEWER	
38286	VILLAGE OF VICKSBURG	0679 JAN23	04/11/2023	1ST QTR - MAINT GARAGE	04/12/2023	158.43	04/12/2023	WATER & SEWER	
38286	VILLAGE OF VICKSBURG	0675 JAN23	04/11/2023	1ST QTR - CONCESSION	04/12/2023	35.57	04/12/2023	WATER & SEWER	9,840.15
38287	WOLVERINE CONFERENCE	2223-033	03/21/2023	BANQUET	04/12/2023	1,197.53	04/12/2023	ATHLETIC MISC	1,197.53
38290	Acco Brands	4725872861	04/19/2023	Laminating Film	04/20/2023	104.03	04/20/2023	IL OFFICE SUPPLY	
38290	Acco Brands	4725887110	12/07/2022	Laminating Film	04/20/2023	190.05	04/20/2023	IL OFFICE SUPPLY	294.08
38291	AMAZON CAPITAL SERVI	1P3T-WGY7-	03/10/2023	CREDIT	04/20/2023	-17.98	04/20/2023	HS PHOTOGRAPHY	
38291	AMAZON CAPITAL SERVI	1DQT-6G43-	03/23/2023		04/20/2023	-205.69	04/20/2023	EFE Mechatronics SUPPLY	
38291	AMAZON CAPITAL SERVI	1R99-LD3J-	04/03/2023		04/20/2023	-205.63	04/20/2023	EFE Mechatronics SUPPLY	
38291	AMAZON CAPITAL SERVI	1CPL-4Y4P-	03/23/2023		04/20/2023	-205.69	04/20/2023	EFE Mechatronics SUPPLY	
38291	AMAZON CAPITAL SERVI	1RFK-GYWN-	04/10/2023	SUPPLIES	04/20/2023	28.14	04/20/2023	HS GRADUATION SUPPLY	
38291	AMAZON CAPITAL SERVI	1RFK-GYWN-	04/10/2023	SUPPLIES	04/20/2023	36.92	04/20/2023	HS OFFICE SUPPLY	
38291	AMAZON CAPITAL SERVI	1YGJ-HFJV-	04/11/2023	HORTICULTURE SUPPLIES	04/20/2023	49.95	04/20/2023	Horticulture Inst supplies	
38291	AMAZON CAPITAL SERVI	1WRJ-YPDK-	04/10/2023	HORTICULTURE SUPPLIES	04/20/2023	314.00	04/20/2023	Horticulture Inst supplies	-205.98
38293	AWAD, LILIANE	04/14/2023	04/14/2023	DANCE INSTRUCTOR PAY 5.5 HOURS	04/20/2023	60.50	04/20/2023	CONT ED CONTRACTED SERVIC	60.50
38296	CANNEY'S WATER CONDI	36131TM	04/12/2023	HARDI CUBE	04/20/2023	250.62	04/20/2023	WATER SOFTENER MAINTENANC	250.62
38299	CINTAS CORP 725	4152380046	04/13/2023	SUPPLIES	04/20/2023	83.20	04/20/2023	COVID-19 SUPPLIES	
38299	CINTAS CORP 725	4152380078	04/13/2023	SUPPLIES	04/20/2023	51.73	04/20/2023	COVID-19 SUPPLIES	
38299	CINTAS CORP 725	4152380025	04/13/2023	SUPPLIES	04/20/2023	90.60	04/20/2023	COVID-19 SUPPLIES	
38299	CINTAS CORP 725	4151755274	04/06/2023	UNIFORMS	04/20/2023	42.62	04/20/2023	TRANS MECH UNIFRM RENTL	
38299	CINTAS CORP 725	4152379920	04/13/2023	SUPPLIES	04/20/2023	134.39	04/20/2023	COVID-19 SUPPLIES	
38299	CINTAS CORP 725	4152379994	04/13/2023	SUPPLIES	04/20/2023	65.33	04/20/2023	COVID-19 SUPPLIES	467.87
38300	CLEAN GETAWAY VICKSB	25777	04/10/2023	MOP HEADS	04/20/2023	30.00	04/20/2023	CUSTODIAL PURCH SVC	30.00
38302	CONSUMERS ENERGY	6010132610	04/19/2023	ACCT 1000 0004 2562, SERVICE FROM 02/28/2023 - 03/31/2023	04/20/2023	3,416.03	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	6010132610	04/19/2023	Account: 1000 0004 2547, SERVICE FROM 02/28/2023 - 03/31/2023	04/20/2023	1,193.81	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	6010132611	04/19/2023	Account: 1000 5476 1836, SERVICE FROM 02/28/2023 - 03/31/2023	04/20/2023	430.75	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	6010132611	04/19/2023	Account: 1000 0004 2570, SERVICE FROM 02/28/2023 - 03/31/2023	04/20/2023	158.92	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	6010132611	04/19/2023	Account: 1000 0004 2604, SERVICE FROM 02/28/2023 -	04/20/2023	268.53	04/20/2023	NATURAL GAS	

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38302	CONSUMERS ENERGY	6010132611	04/19/2023	Account: 1000 0004 2612, SERVICE FROM 02/28/2023 - 03/31/2023	04/20/2023	76.22	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	2022537632	04/12/2023	ACCT 1000 5476 1863, February 28, 2023 - March 31, 2023	04/20/2023	430.75	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	2070585068	04/12/2023	ACCT 1000 004 2570, February 28, 2023 - March 31, 2023	04/20/2023	158.92	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	2071470524	04/12/2023	ACCT 1000 004 2554, February 28, 2023 - March 31, 2023	04/20/2023	818.33	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	2070585068	04/12/2023	ACCT 1000 004 2604, February 28, 2023 - March 31, 2023	04/20/2023	268.53	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	2070585068	04/12/2023	ACCT 1000 004 2612, February 28, 2023 - March 31, 2023	04/20/2023	76.22	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	2070585068	04/12/2023	ACCT 1000 004 2562, February 28, 2023 - March 31, 2023	04/20/2023	3,416.03	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	2070585068	04/12/2023	ACCT 1000 004 2547, February 28, 2023 - March 31, 2023	04/20/2023	1,193.81	04/20/2023	NATURAL GAS	
38302	CONSUMERS ENERGY	2070585068	04/12/2023	ACCT 1000 0004 2596, February 28, 2023 - March 31, 2023	04/20/2023	1,034.11	04/20/2023	NATURAL GAS	12,940.96
38303	DEMCO INC	7278724	03/17/2023	End of year Library Supplies	04/20/2023	140.01	04/20/2023	MS LIBRARY SUPPLY	140.01
38304	DIGITAL EXAMPLE, LLC	DECRM00000	04/13/2023	SPEAKERS	04/20/2023	514.92	04/20/2023	ATHLETIC MISC	514.92
38306	FOLLETT CONTENT SOLU	657596F	03/22/2023	Spring / End of year book order	04/20/2023	87.08	04/20/2023	MS LIBRARY SUPPLY	87.08
38307	FOLLETT CONTENT SOLU	653836A	04/04/2023	Final order	04/20/2023	617.84	04/20/2023	HS LIBRARY SUPPLY	
38307	FOLLETT CONTENT SOLU	653836	03/29/2023	Final order	04/20/2023	1,951.31	04/20/2023	HS LIBRARY SUPPLY	2,569.15
38309	GRABOWSKI, HANNAH	04/14/2023	04/14/2023	DANCE INSTRUCTOR PAY 10.5 HOURS	04/20/2023	143.33	04/20/2023	CONT ED CONTRACTED SERVIC	143.33
38310	Great Events Video P	31323	04/16/2023	03/13/2023 Board meeting	04/20/2023	250.00	04/20/2023	BOARD MEETING EXP	
38310	Great Events Video P	41023	04/10/2023	BOE MEETING AT VHS PAC 04/10/23	04/20/2023	250.00	04/20/2023	BOARD MEETING EXP	500.00
38311	HARDIGAN, BAILEY	04/14/2023	04/14/2023	DANCE INSTRUCTOR PAY 12.75 HOURS	04/20/2023	140.25	04/20/2023	CONT ED CONTRACTED SERVIC	140.25
38313	KALAMAZOO PUBLIC SCH	KPSMATH/SC	02/27/2023	1ST BILLING MATH AND SCIENCE CENTER	04/20/2023	28,517.00	04/20/2023	TUITION (KAMSC)	28,517.00
38314	KALAMAZOO REGIONAL E	0940000048	04/16/2023	Principal Leadership Summit	04/20/2023	30.00	04/20/2023	MS PRIN TRAV/CONF/IS/DUES	
38314	KALAMAZOO REGIONAL E	0940000048	04/16/2023	Principal Leadership Summit	04/20/2023	30.00	04/20/2023	SL CONF ALLOWANCE	
38314	KALAMAZOO REGIONAL E	0940000048	04/16/2023	Principal Leadership Summit	04/20/2023	30.00	04/20/2023	IL PRIN TRAV/CONF/IS/DUES	

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38314	KALAMAZOO REGIONAL E	0030000168	04/05/2023	FINGERPRINTS MARCH	04/20/2023	240.00	04/20/2023	ATHLETIC FINGERPRINTING	
38314	KALAMAZOO REGIONAL E	0030000168	04/05/2023	FINGERPRINTS MARCH	04/20/2023	60.00	04/20/2023	SL INSTR FINGERPRINTING	390.00
38316	KALAMAZOO CHILD & FA	11181	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11182	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11220	04/05/2023	MARCH BILLING	04/20/2023	468.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11184	04/05/2023	MARCH BILLING	04/20/2023	108.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11185	04/05/2023	MARCH BILLING	04/20/2023	198.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11186	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11187	04/05/2023	MARCH BILLING	04/20/2023	365.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11188	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11189	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11190	04/11/2023	MARCH BILLING	04/20/2023	360.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11191	04/05/2023	MARCH BILLING	04/20/2023	198.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11192	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11221	04/05/2023	MARCH BILLING	04/20/2023	378.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11195	04/05/2023	MARCH BILLING	04/20/2023	360.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11196	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11197	04/05/2023	MARCH BILLING	04/20/2023	360.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11198	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11199	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11200	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11201	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11202	04/05/2023	MARCH BILLING	04/20/2023	90.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11203	04/05/2023	MARCH BILLING	04/20/2023	108.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11204	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11205	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11206	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11207	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11208	04/05/2023	MARCH BILLING	04/20/2023	90.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11222	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11210	04/05/2023	MARCH BILLING	04/20/2023	288.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11211	04/05/2023	MARCH BILLING	04/20/2023	180.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11212	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11213	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11214	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11215	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11216	04/05/2023	MARCH BILLING	04/20/2023	360.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11217	04/05/2023	MARCH BILLING	04/20/2023	468.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11218	04/05/2023	MARCH BILLING	04/20/2023	234.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	

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38316	KALAMAZOO CHILD & FA	11223	04/05/2023	MARCH BILLING	04/20/2023	288.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11219	04/05/2023	MARCH BILLING	04/20/2023	288.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	
38316	KALAMAZOO CHILD & FA	11193	04/05/2023	MARCH BILLING	04/20/2023	270.00	04/20/2023	MENTAL HEALTH CONTRACTED SERV	10,049.00
38317	KRIEGER, EMILY	04/14/2023	04/14/2023	DANCE INSTRUCTOR PAY 3.75 HOURS	04/20/2023	41.25	04/20/2023	CONT ED CONTRACTED SERVIC	41.25
38318	MASB	INV-117975	03/22/2023	2023 BOARD BOOK	04/20/2023	2,250.00	04/20/2023	PREPAID EXPENSES	2,250.00
38319	MICHIGAN OFFICE SOLU	IN4376129	04/07/2023	XEROX SUPPLIES HS	04/20/2023	213.00	04/20/2023	TECH CONTRACT SVC	
38319	MICHIGAN OFFICE SOLU	IN4375431	04/07/2023	CONTRACT INVOICE 04/17/2023 - 05/16/2023	04/20/2023	1,805.79	04/20/2023	TECH CONTRACT SVC	
38319	MICHIGAN OFFICE SOLU	IN4365418	04/04/2023	CONTRACT INVOICE, INDIAN LAKE ELEMENTARY 04/13/23 - 05/12/23	04/20/2023	41.50	04/20/2023	TECH CONTRACT SVC	
38319	MICHIGAN OFFICE SOLU	IN4379286	04/10/2023	overage charge 1.15 - 4.14	04/20/2023	3,725.00	04/20/2023	TECH CONTRACT SVC	5,785.29
38322	NAPA/RIDGE COMPANY I	387834	04/04/2023	CREDIT	04/20/2023	-398.20	04/20/2023	TRANS PARTS	
38322	NAPA/RIDGE COMPANY I	387749	04/03/2023	SUPPLIES - CAT CONVERTER LOCK (RETURNED)	04/20/2023	398.20	04/20/2023	TRANS PARTS	
38322	NAPA/RIDGE COMPANY I	210263	03/17/2023	SUPPLIES, #20 CUMMINS	04/20/2023	76.95	04/20/2023	TRANS PARTS	
38322	NAPA/RIDGE COMPANY I	210421	03/20/2023	SUPPLIES #5 OR STOCK	04/20/2023	499.14	04/20/2023	TRANS TIRE & BATTERY	
38322	NAPA/RIDGE COMPANY I	210639	03/23/2023	SUPPLIES - SHOP	04/20/2023	24.99	04/20/2023	TRANS MISC SUPPLY	
38322	NAPA/RIDGE COMPANY I	210638	03/23/2023	SUPPLIES - SHOP	04/20/2023	24.99	04/20/2023	TRANS MISC SUPPLY	626.07
38323	OFFICE DEPOT	2881039470	02/23/2023	Agile Mind HS Q4 22-23	04/20/2023	2,864.36	04/20/2023	HS CURRICULUM	
38323	OFFICE DEPOT	3014243450	03/08/2023	Q4 Eureka Math Materials	04/20/2023	2,818.89	04/20/2023	IL ELEM CURRICULUM	
38323	OFFICE DEPOT	3014243450	03/08/2023	Q4 Eureka Math Materials	04/20/2023	5,637.77	04/20/2023	SL ELEM CURRICULUM	
38323	OFFICE DEPOT	3014243450	03/08/2023	Q4 Eureka Math Materials	04/20/2023	2,818.89	04/20/2023	TY ELEM CURRICULUM	14,139.91
38324	PARCHMENT LLC	INV16626	10/31/2022	K12 Records Digitization Services (Setup and Implementation fees) K12 Records Digitization Services (Digital Transcripts)	04/20/2023	8,000.00	04/20/2023	TECH CONTRACT SVC	8,000.00
38325	PAVILION TOWNSHIP	2023 SUMME	03/20/2023	2023 SUMMER TAX	04/20/2023	8,240.00	04/20/2023	PROP TAX COLLECT FEES	8,240.00
38327	PITSCO EDUCATION	23-0000091	04/17/2023	PLTW Glue	04/20/2023	35.99	04/20/2023	Bosch Grant PD	35.99
38329	ROBERTSON-DEGRAAFF,	04/14/2023	04/14/2023	DANCE INSTRUCTOR PAY 14 HOURS	04/20/2023	161.70	04/20/2023	CONT ED CONTRACTED SERVIC	161.70
38330	SAVVAS LEARNING COMP	7028340899	03/02/2023	iLitELL Licenses 22-23 TIII	04/20/2023	52.24	04/20/2023	Title III HS Licenses	
38330	SAVVAS LEARNING COMP	7028340899	03/02/2023	iLitELL Licenses 22-23 TIII	04/20/2023	383.09	04/20/2023	Title III MS Licenses	
38330	SAVVAS LEARNING COMP	7028340899	03/02/2023	iLitELL Licenses 22-23 TIII	04/20/2023	164.67	04/20/2023	Title III training for ELcoord	
38330	SAVVAS LEARNING COMP	9028343730	03/06/2023	iLitELL Licenses 22-23 TIII	04/20/2023	138.10	04/20/2023	Title III HS Licenses	
38330	SAVVAS LEARNING COMP	9028343730	03/06/2023	iLitELL Licenses 22-23 TIII	04/20/2023	1,012.77	04/20/2023	Title III MS Licenses	
38330	SAVVAS LEARNING COMP	9028343730	03/06/2023	iLitELL Licenses 22-23 TIII	04/20/2023	435.33	04/20/2023	Title III training for ELcoord	2,186.20
38331	SENTINEL TECHNOLOGIE	P706236	04/06/2023	T&M SERVICES	04/20/2023	1,400.00	04/20/2023	TECH CONTRACT SVC	1,400.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
38334	VICKSBURG HARDWARE	FT20602424	04/14/2023	SUPPLIES	04/20/2023	14.99	04/20/2023	MAINTENANCE SUPPLY	
38334	VICKSBURG HARDWARE	BK20216350	04/12/2023	SUPPLIES	04/20/2023	9.99	04/20/2023	MAINTENANCE SUPPLY	
38334	VICKSBURG HARDWARE	FT20602321	04/13/2023	SUPPLIES	04/20/2023	28.98	04/20/2023	MAINTENANCE SUPPLY	
38334	VICKSBURG HARDWARE	FT20601676	04/04/2023	SUPPLIES	04/20/2023	14.50	04/20/2023	TRANS MISC SUPPLY	
38334	VICKSBURG HARDWARE	BK20216486	04/17/2023	SUPPLIES	04/20/2023	79.47	04/20/2023	MAINTENANCE SUPPLY	
38334	VICKSBURG HARDWARE	bk20216518	04/18/2023	SUPPLIES	04/20/2023	41.98	04/20/2023	MAINTENANCE SUPPLY	189.91
38335	WEST MICHIGAN INTERN	X103102809	03/16/2023	HARNESS, WIRING, #11	04/20/2023	147.71	04/20/2023	TRANS PARTS	
38335	WEST MICHIGAN INTERN	X10310280-	03/16/2023	PARTS - #21,20	04/20/2023	315.85	04/20/2023	TRANS PARTS	463.56
38336	XEROX CORPORATION	18534343	04/01/2023	MARCH BILLING	04/20/2023	27.02	04/20/2023	TECH CONTRACT SVC	
38336	XEROX CORPORATION	18534344	04/01/2023	MARCH BILLING	04/20/2023	9.84	04/20/2023	TECH CONTRACT SVC	
38336	XEROX CORPORATION	18534345	04/01/2023	MARCH BILLING	04/20/2023	8.71	04/20/2023	TECH CONTRACT SVC	
38336	XEROX CORPORATION	18534346	04/01/2023	MARCH BILLING	04/20/2023	13.46	04/20/2023	TECH CONTRACT SVC	
38336	XEROX CORPORATION	18534347	04/01/2023	MARCH BILLING	04/20/2023	11.65	04/20/2023	TECH CONTRACT SVC	
38336	XEROX CORPORATION	18534349	04/01/2023	MARCH BILLING	04/20/2023	158.01	04/20/2023	TECH CONTRACT SVC	228.69
					Totals for checks	275,554.59			

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	9,667.38	0.00	265,887.21	275,554.59
*** Fund Summary Totals ***		9,667.38	0.00	265,887.21	275,554.59

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