CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
36969	ASCENSION MICHIGAN E	474632	07/27/2022	CY and NY PHYSICAL EXAMS	08/04/2022	140.00	08/04/2022	TRANS PHYS & LICENSES	140.00
36971	BERRIEN RESA	1002201082	06/23/2022	CY AP/PAYROLL SERVICES JUNE 2022	08/04/2022	5,229.66	08/04/2022	ISD Fiscal Services	5,229.66
36972	GRAND RAPIDS BUILDIN	63356	06/06/2022	CY JANITORIAL SERVICES	08/04/2022	45,270.00	08/04/2022	CUSTODIAL PURCH SVC	45,270.00
36975	KALAMAZOO CITY TREAS	57793 JULY	07/15/2022	CY UTILITIES	08/04/2022	117.29	08/04/2022	WATER & SEWER	117.29
36976	KALAMAZOO MECHANICAL	82847	07/08/2022	CY LABOR/MATERIAL	08/04/2022	375.00	08/04/2022	MAINT PURCH SVC	375.00
36977	MI SCHOOLS ENERGY CO	C22071039	07/31/2022	CY June service	08/04/2022	2,504.89	08/04/2022	ELECTRICITY	2,504.89
36978	MICHIGAN OFFICE SOLU	IN3747930	05/16/2022	Xerox Color Printer for Middle School Office	08/04/2022	830.70	08/04/2022	TECH REPAIR PARTS	
36978	MICHIGAN OFFICE SOLU	CM86051	07/22/2022	CREDIT - Xerox Color Printer for Middle School Office	08/04/2022	-880.54	08/04/2022	TECH REPAIR PARTS	
36978	MICHIGAN OFFICE SOLU	IN3612758	07/25/2022	CY printer	08/04/2022	880.54	08/04/2022	TECH REPAIR PARTS	
36978	MICHIGAN OFFICE SOLU	IN3742205	07/20/2022	CY CONTRACT BILLING	08/04/2022	3,115.92	08/04/2022	TECH CONTRACT SVC	3,946.62
36979	MSBO	17948	07/06/2022	CY Annual Conference/billing fee	08/04/2022	290.00	08/04/2022	TECH T/C/IS	290.00
36981	UPS/UPS SCS CHICAGO	0000466968	07/23/2022	CY SERVICE CHARGES	08/04/2022	69.95	08/04/2022	INT SVC POSTAL & SHIPPING	69.95
36982	VERIZON WIRELESS	9910826863	07/10/2022	CY 6.11-7.10	08/04/2022	76.02	08/04/2022	PATHWAYS SUPPLIES	76.02
36983	VERIZON CONNECT NWF	OSV0000028	07/01/2022	CY SERVICE	08/04/2022	566.65	08/04/2022	TRANS PURCHASED SERVICES	566.65
36984	VILLAGE OF VICKSBURG	0000000584	05/31/2022	CY SCHOOL RESOURCE OFFICER	08/04/2022	36,450.00	08/04/2022	SCHOOL SECURITY P/S	36,450.00
36985	YOUTH ADVANCEMENT AC	6.28INVOIC	06/28/2022	CY EDUCATIONAL SERVICES	08/04/2022	6,917.00	08/04/2022	GF DISTRICT SERVICES	6,917.00
36986	A PARTS WAREHOUSE	170101	07/31/2022	NY SCHOOL BUS DECAL	08/04/2022	54.41	08/04/2022	TRANS MISC SUPPLY	54.41
36987	ADN ADMINISTRATORS I	Replenishm	07/28/2022	NY ACCOUNT REPLENISHMENT	08/04/2022	8,404.43	08/04/2022	PREPAID ADN DENTAL	8,404.43
36988	AFLAC	148216	07/12/2022	NY JULY 22	08/04/2022	27.90	08/04/2022	AMERICAN FAMILY PAYABLE	27.90
36989	AMAZON CAPITAL SERVI	1CDK-TP3N-	07/26/2022	NY BATTERY CHARGER	08/04/2022	74.18	08/04/2022	AUDITORIUM SUPPLIES	74.18
36990	ASCENSION MICHIGAN E	474809	07/27/2022	NY PHYSICAL EXAM	08/04/2022	70.00	08/04/2022	TRANS PHYS & LICENSES	70.00
36991	BLICK ART MATERIALS	8866229	07/15/2022	ART SUPPLIES	08/04/2022	67.47	08/04/2022	HS ART SUPPLY	
36991	BLICK ART MATERIALS	8933141	07/28/2022	ART SUPPLIES	08/04/2022	62.20	08/04/2022	HS ART SUPPLY	129.67
36992	CANNEY'S WATER CONDI	1009567	08/01/2022	NY COOLER RENTAL	08/04/2022	11.03	08/04/2022	WATER SOFTENER MAINTENANC	11.03
36993	CINTAS CORP 725	4126063440	07/21/2022	NY UNIFORMS	08/04/2022	40.39	08/04/2022	TRANS MECH UNIFRM RENTL	
36993	CINTAS CORP 725	5117261186	07/21/2022	NY SERVICE	08/04/2022	7.15	08/04/2022	COMPLIANCE EXPENSE	
36993	CINTAS CORP 725	5117261199	07/21/2022	NY SERVICE	08/04/2022	7.15	08/04/2022	COMPLIANCE EXPENSE	
36993	CINTAS CORP 725	5117261191	07/21/2022	NY SERVICE	08/04/2022	161.39	08/04/2022	COMPLIANCE EXPENSE	
36993	CINTAS CORP 725	5117261192	07/27/2022	NY SERVICE	08/04/2022	21.12	08/04/2022	COMPLIANCE EXPENSE	
36993	CINTAS CORP 725	4126747023	07/28/2022	NY UNIFORMS	08/04/2022	40.39	08/04/2022	TRANS MECH UNIFRM RENTL	
36993	CINTAS CORP 725	4126979271	08/01/2022	NY SOAP/HAND SANITIZER	08/04/2022	323.20	08/04/2022	COVID-19 SUPPLIES PY grant	600.79
36994	CONSUMERS ENERGY	1000 0004	07/31/2022	BILLING PERIOD 6.29.22-7.28.22	08/04/2022	112.77	08/04/2022	NATURAL GAS	
36994	CONSUMERS ENERGY	6010129773	07/20/2022	BILLING PERIOD 6.21 - 7.20	08/04/2022	125.13	08/04/2022	NATURAL GAS	
36994	CONSUMERS ENERGY	2067915394	07/31/2022	Traffic Light 8.1.22 -	08/04/2022	4.15	08/04/2022	NATURAL GAS	242.05

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				8.31.22					
36995	CURRICULUM ASSOCIATE	90182366	07/12/2022	Phonics for Reading	08/04/2022	265.05	08/04/2022	IL ELEM CURRICULUM	
36995	CURRICULUM ASSOCIATE	90182366	07/12/2022	Phonics for Reading	08/04/2022	64.90	08/04/2022	SL ELEM CURRICULUM	329.95
36996	DAWG HOUSE, THE	123138	07/21/2022	NY FOOTBALL CAMP MEAL	08/04/2022	750.00	08/04/2022	COMM RECR SUPPLY	750.00
36997	ERICKSON STRATEGIES	1036	08/01/2022	NY Monthly Retainer	08/04/2022	2,250.00	08/04/2022	DISTRICT COMMUNICATION P/S	2,250.00
36998	ETNA SUPPLY COMPANY	S104655938	07/20/2022	NY PARTS	08/04/2022	12.38	08/04/2022	MAINTENANCE SUPPLY	
36998	ETNA SUPPLY COMPANY	S104659753	07/25/2022	NY SERVICE	08/04/2022	651.54	08/04/2022	MAINTENANCE SUPPLY	663.92
37000	GORDON WATER SYSTEMS	2085442	07/25/2022	NY H/C Cooler Rent	08/04/2022	64.79	08/04/2022	WATER SOFTENER MAINTENANC	64.79
37001	INDIANA MICHIGAN POW	0446112520	07/30/2022	USAGE 6.23.22-7.25.22	08/04/2022	1,373.75	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0455703590	07/25/2022	BILLING PERIOD 6.24-7.25	08/04/2022	4,914.16	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0415603590	07/25/2022	USAGE 6.23.22-7.25.22	08/04/2022	214.47	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0499503590	07/25/2022	USAGE 6.23.22-7.25.22	08/04/2022	146.29	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0480423920	07/25/2022	USAGE 6.23.22-7.25.22	08/04/2022	202.05	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0421603590	07/25/2022	USAGE 6.24.22-7.25.22	08/04/2022	30.93	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0494930590	07/25/2022	USAGE 6.23.22-7.25.22	08/04/2022	2,280.40	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0443503590	07/25/2022	USAGE 6.24.22-7.25.22	08/04/2022	20.30	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0424703590	07/25/2022	USAGE 6.24.22-7.25.22	08/04/2022	402.58	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0468664820	07/25/2022	USAGE 6.23.22-7.25.22	08/04/2022	1,378.65	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0429577810	07/27/2022	NY BILLING 6.28.22 - 7.27.22	08/04/2022	3,972.88	08/04/2022	ELECTRICITY	
37001	INDIANA MICHIGAN POW	0452603590	08/23/2022	USAGE 6.29.22-7.28.22	08/04/2022	14,803.39	08/04/2022	ELECTRICITY	29,739.85
37003	JOSTENS	29024630	07/11/2022	NY WAY DIPLOMA	08/04/2022	27.69	08/04/2022	PATHWAYS SUPPLIES	27.69
37004	KALAMAZOO REGIONAL E	0350000188	07/18/2022	NY SERVICES See Invoice 0350000188 for a detailed list of Services for the 22/23 school year	08/04/2022	14,520.82	08/04/2022	TECH CONTRACT SVC	
37004	KALAMAZOO REGIONAL E	0900000013	07/12/2022	NY DISCOVERY ED REMC 12 W Services See Invoice 0900000013 for a detailed list of services for the 22/23 school year	08/04/2022	7,500.00	08/04/2022	TECH SOFTWARE	
37004	KALAMAZOO REGIONAL E	0900000023	07/12/2022	REMC CONSORTIUM MEMBERSHIP 22-23	08/04/2022	8,169.42	08/04/2022	GF DISTRICT SERVICES	
37004	KALAMAZOO REGIONAL E	0060000030	07/06/2022	NY FRONTLINE APPLICANT TRACKING 8.1.22-7.31.23	08/04/2022	1,446.48	08/04/2022	ADVERTISING/RECRUITING	
37004	KALAMAZOO REGIONAL E	0550000261	07/15/2022	NY DRIVER TRAINING	08/04/2022	25.00	08/04/2022	COMPLIANCE EXPENSE	31,661.72
37006	MICHIGAN OFFICE SOLU	IN3731743	07/15/2022	NY 7.17-8.16	08/04/2022	1,805.79	08/04/2022	TECH CONTRACT SVC	1,805.79
37007	MIDWEST ELECTRIC MOT	0129398-IN	07/14/2022	NY SUPPLIES	08/04/2022	67.77	08/04/2022	MAINTENANCE SUPPLY	67.77
37008	NAPA/RIDGE COMPANY I	195537	07/26/2022	CREDIT	08/04/2022	-197.56	08/04/2022	TRANS TIRE & BATTERY	
37008	NAPA/RIDGE COMPANY I	360729	06/24/2022	credit	08/04/2022	-73.50	08/04/2022	TRANS PARTS	

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37008	NAPA/RIDGE COMPANY I	195539	07/26/2022	NY TOOLS	08/04/2022	125.91	08/04/2022	TRANS SMALL TOOLS	
37008	NAPA/RIDGE COMPANY I	195538	07/26/2022	NY SHOP SUPPLIES	08/04/2022	74.44	08/04/2022	TRANS MISC SUPPLY	
37008	NAPA/RIDGE COMPANY I	194249	07/07/2022	NY SHOP SUPPLIES	08/04/2022	30.99	08/04/2022	TRANS SMALL TOOLS	
37008	NAPA/RIDGE COMPANY I	194249	07/07/2022	NY SHOP SUPPLIES	08/04/2022	59.98	08/04/2022	TRANS MISC SUPPLY	
37008	NAPA/RIDGE COMPANY I	194249	07/07/2022	NY SHOP SUPPLIES	08/04/2022	12.78	08/04/2022	TRANS MISC SUPPLY	
37008	NAPA/RIDGE COMPANY I	194221	07/07/2022	NY WASH PARTS	08/04/2022	78.06	08/04/2022	TRANS PARTS	
37008	NAPA/RIDGE COMPANY I	194215	07/07/2022	NY SHOP SUPPLIES	08/04/2022	163.58	08/04/2022	TRANS PARTS	274.68
37009	NEOLA INC	96801	07/01/2022	NY UPDATE	08/04/2022	1,295.00	08/04/2022	GF DISTRICT SERVICES	1,295.00
37010	NUTRIEN AG SOLUTIONS	03286	07/13/2022	NY CHEMICALS	08/04/2022	709.88	08/04/2022	GROUNDS SUPPLY	709.88
37011	O'LEARY PAINT CO	000185570	07/11/2022	NY paint supplies	08/04/2022	40.89	08/04/2022	PAINT	
37011	O'LEARY PAINT CO	000185774	07/25/2022	NY paint	08/04/2022	212.92	08/04/2022	PAINT	
37011	O'LEARY PAINT CO	000185924	07/28/2022	NY PAINT/SUPPLIES	08/04/2022	167.48	08/04/2022	PAINT	
37011	O'LEARY PAINT CO	000185976	08/01/2022	NY PAINT/SUPPLIES	08/04/2022	45.95	08/04/2022	PAINT	
37011	O'LEARY PAINT CO	000186034	08/03/2022	NY PAINT/SUPPLIES	08/04/2022	45.95	08/04/2022	PAINT	513.19
37012	PENNZAR PROMOTIONS	2119	07/20/2022	NY Summer Kids Klub magic show	08/04/2022	250.00	08/04/2022	CHILD CARE MISCELLANEOUS	250.00
37013	SANDERSON DEHAAN IRR	SW0181831	07/15/2022	NY BILL SERVICE WO 181831	08/04/2022	337.33	08/04/2022	GROUND PURCH SVC	
37013	SANDERSON DEHAAN IRR	SWO182253	07/27/2022	NY SERVICE	08/04/2022	951.64	08/04/2022	GROUND PURCH SVC	1,288.97
37014	SCHOOL SPECIALTY	3081040188	07/12/2022	Curriculum Supplies	08/04/2022	41.00	08/04/2022	PROF DEV SUPPLY	41.00
37015	VICKSBURG AUTO BODY	1007	08/01/2022	NY BODY AND PAINT	08/04/2022	2,903.15	08/04/2022	MAINT VEHICLE REPAIR	2,903.15
37016	VICKSBURG HARDWARE	BK20209016	07/11/2022	NY PARTS	08/04/2022	11.98	08/04/2022	MAINTENANCE SUPPLY	
37016	VICKSBURG HARDWARE	FT20586722	07/14/2022	NY PARTS	08/04/2022	8.28	08/04/2022	MAINTENANCE SUPPLY	
37016	VICKSBURG HARDWARE	BK20209049	07/12/2022	NY PARTS	08/04/2022	13.98	08/04/2022	MAINTENANCE SUPPLY	
37016	VICKSBURG HARDWARE	BK20209096	07/13/2022	NY PARTS	08/04/2022	7.99	08/04/2022	MAINTENANCE SUPPLY	
37016	VICKSBURG HARDWARE	FT20586502	07/11/2022	NY PARTS	08/04/2022	22.49	08/04/2022	MAINTENANCE SUPPLY	64.72
37020	CINTAS CORP 725	5106414261	08/15/2022	CREDIT	08/18/2022	-18.22	08/18/2022	COMPLIANCE EXPENSE	
37020	CINTAS CORP 725	4119903715	05/19/2022	CY UNIFORMS - past due	08/18/2022	40.39	08/18/2022	TRANS MECH UNIFRM RENTL	22.17
37021	CULLIGAN	39982TL	06/30/2022	CY SERVICE 6.22.22 COOLER RENTAL 7.1-7.31	08/18/2022	29.95	08/18/2022	WATER SOFTENER MAINTENANC	
37021	CULLIGAN	38759TL	05/31/2022	CY SERVICE 5.23 COOLER RENTAL 6.1-6.30	08/18/2022	29.85	08/18/2022	WATER SOFTENER MAINTENANC	59.80
37022	DAVE'S SECURITY	39597	05/31/2022	CY Yearly Monitoring June & Cell Unit	08/18/2022	395.00	08/18/2022	SCHOOL SECURITY P/S	395.00
37023	INTEGRITY BUSINESS S	950	07/19/2022	CY DRAWING PAPER	08/18/2022	13.99	08/18/2022	HS HOME EC SUPPLY	13.99
37024	KENDALL ELECTRIC INC	S111565216	05/17/2022	Credit	08/18/2022	-138.60	08/18/2022	MAINTENANCE SUPPLY	
37024	KENDALL ELECTRIC INC	S109880932	01/04/2021	CY PARTS	08/18/2022	174.52	08/18/2022	MAINTENANCE SUPPLY	35.92
37026	NAPA/RIDGE COMPANY I	43022	07/31/2022	CY Service Charge	08/18/2022	0.54	08/18/2022	BANK FEES	
37026	NAPA/RIDGE COMPANY I	53122	07/31/2022	CY Service Charge	08/18/2022	1.83	08/18/2022	BANK FEES	2.37
37029	SVT	81422	07/20/2022	2-lCLASS FINISHED WALL READER	08/18/2022	1,236.96	08/18/2022	TECH REPAIR PARTS	1,236.96

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				FOR DOOR SYSTEM SECURITY 2-VISCOUNT FREEDOM BRIDGE SINGLE READER MODULE FOR DOOR SYSTEM SECURITY					
37030	T-SHIRT PRINTING PLU	6379	08/16/2022	CY credit	08/18/2022	-2.00	08/18/2022	GF ACCOUNTS RECEIVABLE	
37030	T-SHIRT PRINTING PLU	93400	04/06/2022	CY BASEBALL TARPS	08/18/2022	2,641.71	08/18/2022	ATH MAINTENANCE	2,639.71
37031	Total Fire Protectio	12461024	08/12/2022	CY INSPECTION, REPLACED SWITCH	08/18/2022	704.99	08/18/2022	COMPLIANCE EXPENSE	704.99
37032	TRAFERA, LLC	I000208683	03/10/2021	CY HEADPHONES	08/18/2022	445.20	08/18/2022	TECH SUPPLIES	445.20
37033	VICKSBURG HARDWARE	BK20208496	06/22/2022	CY SUPPLIES	08/18/2022	27.96	08/18/2022	MAINTENANCE SUPPLY	
37033	VICKSBURG HARDWARE	BK20208041	06/06/2022	CY SUPPLIES	08/18/2022	9.90	08/18/2022	MAINTENANCE SUPPLY	
37033	VICKSBURG HARDWARE	BK20208073	06/07/2022	CY SUPPLIES	08/18/2022	2.30	08/18/2022	MAINTENANCE SUPPLY	
37033	VICKSBURG HARDWARE	FT20584680	06/20/2022	CY SUPPLIES	08/18/2022	8.97	08/18/2022	MAINTENANCE SUPPLY	
37033	VICKSBURG HARDWARE	FT20585293	06/27/2022	CY SUPPLIES	08/18/2022	40.99	08/18/2022	MAINTENANCE SUPPLY	90.12
37034	XEROX CORPORATION	016845226	08/02/2022	CY CREDIT	08/18/2022	-12.21	08/18/2022	TECH CONTRACT SVC	
37034	XEROX CORPORATION	016845227	08/02/2022	CY CREDIT	08/18/2022	-12.50	08/18/2022	TECH CONTRACT SVC	
37034	XEROX CORPORATION	016904189	08/04/2022	CY CREDIT	08/18/2022	-12.50	08/18/2022	TECH CONTRACT SVC	
37034	XEROX CORPORATION	016683274	07/07/2022	CY USAGE 5.30-6.30	08/18/2022	17.50	08/18/2022	TECH CONTRACT SVC	
37034	XEROX CORPORATION	016683275	07/07/2022	CY USAGE 5.30-6.30	08/18/2022	17.50	08/18/2022	TECH CONTRACT SVC	
37034	XEROX CORPORATION	016683276	07/07/2022	CY USAGE 5.30-6.30	08/18/2022	17.50	08/18/2022	TECH CONTRACT SVC	
37034	XEROX CORPORATION	016683271	07/07/2022	CY USAGE 5.30-6.30	08/18/2022	17.50	08/18/2022	TECH CONTRACT SVC	
37034	XEROX CORPORATION	016683272	07/07/2022	CY USAGE 5.30-6.30	08/18/2022	17.50	08/18/2022	TECH CONTRACT SVC	
37034	XEROX CORPORATION	016683273	07/31/2022	CY USAGE 5.30-6.30	08/18/2022	17.50	08/18/2022	TECH CONTRACT SVC	67.79
37035	ADN ADMINISTRATORS I	Replinishm	08/15/2022	NY REPLENISHMENT 7.29-8.11	08/18/2022	9,057.15	08/18/2022	PREPAID ADN DENTAL	
37035	ADN ADMINISTRATORS I	10143-PB2	08/16/2022	NY ADMINISTRATIVE FEE - DENTAL	08/18/2022	1,689.80	08/18/2022	PREPAID ADN DENTAL	10,746.95
37036	AGILE MIND EDUCATION	9438	07/07/2022	Agile Mind Materials - MS and HS	08/18/2022	25,272.00	08/18/2022	MS CURRICULUM	
37036	AGILE MIND EDUCATION	9438	07/07/2022	Agile Mind Materials - MS and HS	08/18/2022	39,569.00	08/18/2022	HS CURRICULUM	64,841.00
37037	ALL SURFACE BUILDING	3937	08/04/2022	NY FLOOR REFINISH	08/18/2022	14,190.00	08/18/2022	MAINT PURCH SVC	14,190.00
37038	AMAZON CAPITAL SERVI	1FH6-VMCT-	08/15/2022	NY Monitor, Mouse, Speakers	08/18/2022	643.01	08/18/2022	HS TECH SUPPLIES	643.01
37039	ARROW ROOFING	S13315	07/25/2022	NY REPAIR	08/18/2022	445.00	08/18/2022	ROOF REPAIRS	445.00
37040	AT&T	2696490466	07/28/2022	NY - BILLING PERIOD 6.29.22 - 7.28-22	08/18/2022	822.29	08/18/2022	TELEPHONE SERVICE	
37040	AT&T	2696490551	08/09/2022	NY BILLING PERIOD 6.29.22-7.28.22	08/18/2022	5,010.68	08/18/2022	TELEPHONE SERVICE	5,832.97
37041	Benz Microscope Opti	00051031	07/05/2022	Microscope Repair - HS	08/18/2022	239.15	08/18/2022	HS CURRICULUM	239.15
37042	BERRIEN RESA	1002300157	08/11/2022	NY ACCOUNTS PAYABLE/PAYROLL	08/18/2022	5,386.75	08/18/2022	ISD Fiscal Services	5,386.75

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				SERVICES					
37047	Carnegie Learning	1031829	07/05/2022	HS Advanced Math Pilot	08/18/2022	3,630.00	08/18/2022	HS TEXTBOOKS	3,630.00
37048	CENGAGE LEARNING	78179749	07/19/2022	AP Calc Textbooks	08/18/2022	4,565.00	08/18/2022	HS TEXTBOOKS	
37048	CENGAGE LEARNING	78118722	07/07/2022	Forensic Science Texts	08/18/2022	15,856.50	08/18/2022	HS TEXTBOOKS	20,421.50
37049	CENTRAL MICHIGAN PAP	489933-00	08/03/2022	8.5 x 11 White copy Paper	08/18/2022	17,592.00	08/18/2022	GF CENTRAL STORES INVENTORY	17,592.00
37050	CINTAS CORP 725	4127434019	08/04/2022	NY UNIFORMS	08/18/2022	40.39	08/18/2022	TRANS MECH UNIFRM RENTL	
37050	CINTAS CORP 725	4128059451	08/11/2022	NY UNIFORMS	08/18/2022	40.39	08/18/2022	TRANS MECH UNIFRM RENTL	80.78
37051	COLUMBIA COLLEGE CHI	CV-6479-00	08/10/2022	REGISTRATION	08/18/2022	775.00	08/18/2022	HS CONF ALLOWANCE	775.00
37052	COMPLETE TEAM OUTFIT	116217	07/01/2022	UNIFORMS	08/18/2022	5,328.00	08/18/2022	ATHLETIC C/O <2500	
37052	COMPLETE TEAM OUTFIT	116216	07/01/2022	UNIFORMS	08/18/2022	6,720.00	08/18/2022	ATHLETIC C/O <2500	12,048.00
37053	CONSUMERS ENERGY	2067915434	08/04/2022	BILLING PERIOD 7.1-7.29	08/18/2022	97.90	08/18/2022	NATURAL GAS	
37053	CONSUMERS ENERGY	2026983269	07/29/2022	Billing Period 7.1.22-7.29.22	08/18/2022	60.00	08/18/2022	NATURAL GAS	
37053	CONSUMERS ENERGY	2067915434	07/29/2022	Billing Period 7.1.22-7.29.22	08/18/2022	61.05	08/18/2022	NATURAL GAS	
37053	CONSUMERS ENERGY	2067915434	07/29/2022	Billing Period 7.1.22-7.29.22	08/18/2022	62.12	08/18/2022	NATURAL GAS	
37053	CONSUMERS ENERGY	2067915434	07/29/2022	Billing Period 7.1.22-7.29.22	08/18/2022	62.29	08/18/2022	NATURAL GAS	
37053	CONSUMERS ENERGY	2067915434	07/29/2022	Billing Period 7.1.22-7.29.22	08/18/2022	979.00	08/18/2022	NATURAL GAS	
37053	CONSUMERS ENERGY	2071467654	08/02/2022	BILLING PERIOD 7.1-8.1	08/18/2022	117.00	08/18/2022	NATURAL GAS	1,439.36
37054	CROWN TROPHY	40335	08/01/2022	PLATES	08/18/2022	60.39	08/18/2022	ATHLETIC AWARDS	60.39
37055	CULLIGAN	40802TL	07/08/2022	NY HARDI CUBE	08/18/2022	89.00	08/18/2022	WATER SOFTENER MAINTENANC	89.00
37056	CURRICULUM ASSOCIATE	90184736	07/20/2022	Phonics for Reading TY	08/18/2022	447.44	08/18/2022	TY ELEM CURRICULUM	447.44
37057	EAI EDUCATION	INV1187945	07/26/2022	EAI Geometry Template	08/18/2022	58.80	08/18/2022	MS CURRICULUM	58.80
37058	ENERCO CORPORATION	156234	08/16/2022	NY WATER TREATMENT	08/18/2022	100.00	08/18/2022	MAINT PURCH SVC	100.00
37059	EXCELL PAVING PLUS	6922	08/31/2022	NY ASPHALT PATCHING	08/18/2022	9,975.00	08/18/2022	Parking Lot Maintenance	9,975.00
37060	FLINN SCIENTIFIC INC	2735245	07/27/2022	Flinn- Forensics	08/18/2022	399.93	08/18/2022	HS CURRICULUM	399.93
37062	FOLLETT SCHOOL SOLUT	1481222	07/27/2022	Follett Destiny & Hosting	08/18/2022	963.83	08/18/2022	MS CURRICULUM	
37062	FOLLETT SCHOOL SOLUT	1481222	07/27/2022	Follett Destiny & Hosting	08/18/2022	963.83	08/18/2022	IL ELEM CURRICULUM	
37062	FOLLETT SCHOOL SOLUT	1481222	07/27/2022	Follett Destiny & Hosting	08/18/2022	963.83	08/18/2022	SL ELEM CURRICULUM	
37062	FOLLETT SCHOOL SOLUT	1481222	07/27/2022	Follett Destiny & Hosting	08/18/2022	963.83	08/18/2022	TY ELEM CURRICULUM	
37062	FOLLETT SCHOOL SOLUT	1481222	07/27/2022	Follett Destiny & Hosting	08/18/2022	963.83	08/18/2022	HS CURRICULUM	4,819.15
37066	FRONTLINE PLACEMENT	INVUS16945	08/10/2022	NY SUBSCRIPTION	08/18/2022	9,438.31	08/18/2022	DISTRICT TECHNICAL SERVIC	9,438.31
37067	GORDON WATER SYSTEMS	2084800	07/25/2022	RENTAL	08/18/2022	55.79	08/18/2022	HS OFFICE SUPPLY	55.79
37068	Great Events Video P	08082022	08/08/2022	NY BOE meeting	08/18/2022	250.00	08/18/2022	BOARD MEETING EXP	250.00
37069	GREAT MINDS	INV106914	07/26/2022	Great Minds Digital Suite 22-23	08/18/2022	190.00	08/18/2022	IL ELEM CURRICULUM	
37069	GREAT MINDS	INV106914	07/26/2022	Great Minds Digital Suite 22-23	08/18/2022	380.00	08/18/2022	SL ELEM CURRICULUM	
37069	GREAT MINDS	INV106914	07/26/2022	Great Minds Digital Suite 22-23	08/18/2022	380.00	08/18/2022	TY ELEM CURRICULUM	950.00
37071	INDIANA MICHIGAN POW	0485678570	08/01/2022	NY BILLING PERIOD	08/18/2022	25.21	08/18/2022	ELECTRICITY	25.21

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				7.1.22-7.31.22					
37074	KALAMAZOO REGIONAL E	0350000198	08/03/2022	NY SWMITECH SERVICES	08/18/2022	30.23	08/18/2022	TECH WAN EXPENSE	30.23
37076	KALAMAZOO CHILD & FA	9300	07/29/2022	July Billing	08/18/2022	87.50	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9301	07/29/2022	July Billing	08/18/2022	87.50	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9302	07/29/2022	July Billing	08/18/2022	350.00	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9303	07/29/2022	July Billing	08/18/2022	280.00	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9304	07/29/2022	July Billing	08/18/2022	210.00	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9306	07/29/2022	July Billing	08/18/2022	87.50	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9307	07/29/2022	July Billing	08/18/2022	175.00	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9314	07/29/2022	July Billing	08/18/2022	262.50	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9415	08/08/2022	July Billing	08/18/2022	262.50	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9416	08/08/2022	July Billing	08/18/2022	350.00	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9417	08/08/2022	July Billing	08/18/2022	262.50	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9419	08/08/2022	July Billing	08/18/2022	332.50	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9420	08/08/2022	July Billing	08/18/2022	542.50	08/18/2022	MENTAL HEALTH CONTRACTED SERV	
37076	KALAMAZOO CHILD & FA	9422	08/16/2022	JULY BILLING	08/18/2022	175.00	08/18/2022	MENTAL HEALTH CONTRACTED SERV	3,465.00
37077	KIRBY, TIM	62f518cddb	08/11/2022	MEMBERSHIP	08/18/2022	41.20	08/18/2022	HS BOOSTERS	41.20
37079	LEVEL DATA	SO-6774	07/28/2022	NY LEVEL DATA CONNECT SERVICE	08/18/2022	2,307.60	08/18/2022	TECH CONTRACT SVC	2,307.60
37080	LEXIA	SIN084212	06/29/2022	Lexia English 22-23	08/18/2022	0.00	08/18/2022	MS AT RISK SUPPLY	
37080	LEXIA	SIN084212	06/29/2022	Lexia English 22-23	08/18/2022	500.00	08/18/2022	IL AT RISK SUPPLY	
37080	LEXIA	SIN084212	06/29/2022	Lexia English 22-23	08/18/2022	0.00	08/18/2022	SL AT RISK SUPPLY	
37080	LEXIA	SIN084212	06/29/2022	Lexia English 22-23	08/18/2022	0.00	08/18/2022	TY AT RISK SUPPLY	
37080	LEXIA	SIN084212	06/29/2022	Lexia English 22-23	08/18/2022	0.00	08/18/2022	HS AT RISK SUPPLY	500.00
37081	MAS/FPS SUBSCRIPTION	01851	08/10/2022	NY Registration Directors' workshop series	08/18/2022	100.00	08/18/2022	ADMIN TITLE II T/C/I ADMINISTR	100.00
37082	MASA REGION VII	22-23 DUES	08/04/2022	NY DUES	08/18/2022	50.00	08/18/2022	GF DISTRICT SERVICES	50.00
37083	MESSA	2209-01055	08/15/2022	NY Insurance	08/18/2022	6,601.96	08/18/2022	GF PREPAID INSURANCE	6,601.96
37084	MEYER MUSIC	105435639	08/08/2022	SUPPLIES	08/18/2022	123.40	08/18/2022	HS MUS INSTRUMENT SUPP	
37084	MEYER MUSIC	105460644	08/08/2022	SUPPLIES	08/18/2022	177.18	08/18/2022	HS MUS INSTRUMENT SUPP	300.58
37085	MICHIGAN OFFICE SOLU	IN3778383	08/03/2022	printer & network adapter	08/18/2022	881.10	08/18/2022	TECHNOLOGY REPLACEMENT	
37085	MICHIGAN OFFICE SOLU	IN3800791	08/15/2022	NY 8.17-9.16 BILLING PERIOD	08/18/2022	1,805.79	08/18/2022	TECH CONTRACT SVC	2,686.89
37086	NAPA/RIDGE COMPANY I	195927	08/01/2022	NY OIL	08/18/2022	98.16	08/18/2022	TRANS OIL AND GREASE	
37086	NAPA/RIDGE COMPANY I	195971	08/01/2022	NY ELECTRICAL SUPPLIES	08/18/2022	134.00	08/18/2022	TRANS MISC SUPPLY	
37086	NAPA/RIDGE COMPANY I	195926	08/01/2022	NY SHOP EQUIPMENT	08/18/2022	269.00	08/18/2022	TRANS MISC SUPPLY	
37086	NAPA/RIDGE COMPANY I	196071	08/02/2022	SHOP SUPPLIES	08/18/2022	34.98	08/18/2022	TRANS MISC SUPPLY	
37086	NAPA/RIDGE COMPANY I	196098	08/03/2022	SHOP SUPPLIES	08/18/2022	132.11	08/18/2022	TRANS MISC SUPPLY	
37086	NAPA/RIDGE COMPANY I	19386	08/08/2022	NY PARTS	08/18/2022	47.47	08/18/2022	MAINT VEHICLE PARTS	715.72
37087	NEOLA INC	98249	08/01/2022	NY DIGITAL MAINTENCE 8.1.22-7.31.23	08/18/2022	750.00	08/18/2022	GF DISTRICT SERVICES	750.00

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37088	O'LEARY PAINT CO	000186219	08/16/2022	PAINT	08/18/2022	179.76	08/18/2022	PAINT	179.76
37089	PITSCO EDUCATION	22-0000166	07/30/2022	Pitsco MS Science	08/18/2022	65.99	08/18/2022	MS CURRICULUM	65.99
37090	READ NATURALLY, INC.	254805	06/30/2022	Read Live Subscriptions 22-23	08/18/2022	456.18	08/18/2022	MS CURRICULUM	
37090	READ NATURALLY, INC.	254805	06/30/2022	Read Live Subscriptions 22-23	08/18/2022	381.32	08/18/2022	IL ELEM CURRICULUM	
37090	READ NATURALLY, INC.	254805	06/30/2022	Read Live Subscriptions 22-23	08/18/2022	795.40	08/18/2022	SL ELEM CURRICULUM	
37090	READ NATURALLY, INC.	254805	06/30/2022	Read Live Subscriptions 22-23	08/18/2022	552.10	08/18/2022	TY ELEM CURRICULUM	
37090	READ NATURALLY, INC.	255047	07/08/2022	Read Naturally GATE	08/18/2022	174.90	08/18/2022	SL ELEM CURRICULUM	2,359.90
37093	SANDERSON DEHAAN IRR	SW0182747	08/15/2022	NY WORK ORDER 182747	08/18/2022	601.28	08/18/2022	GROUND PURCH SVC	601.28
37094	SAVVAS LEARNING COMP	7028050979	07/28/2022	Words Their Way	08/18/2022	1,787.50	08/18/2022	IL ELEM CURRICULUM	
37094	SAVVAS LEARNING COMP	7028050979	07/28/2022	Words Their Way	08/18/2022	3,575.00	08/18/2022	SL ELEM CURRICULUM	
37094	SAVVAS LEARNING COMP	7028050979	07/28/2022	Words Their Way	08/18/2022	1,787.50	08/18/2022	TY ELEM CURRICULUM	7,150.00
37095	SCHELDE NORTH AMERIC	CIS0001336	08/10/2022	SUPPLIES	08/18/2022	1,339.00	08/18/2022	HS BOOSTERS	1,339.00
37096	SCHOOL DATEBOOKS	S22-023914	07/27/2022	NY Agendas	08/18/2022	2,267.88	08/18/2022	MS TEXTBOOKS	2,267.88
37098	Sirchie	0554271-IN	07/28/2022	Sirchie Forensics Supllies	08/18/2022	128.52	08/18/2022	HS CURRICULUM	128.52
37099	SOLUTION TREE LLC	S261521	07/08/2022	Global PD Library	08/18/2022	89.95	08/18/2022	PROF DEV SUPPLY	
37099	SOLUTION TREE LLC	S261521	07/08/2022	Global PD Library	08/18/2022	89.95	08/18/2022	MS CURRICULUM	
37099	SOLUTION TREE LLC	S261521	07/08/2022	Global PD Library	08/18/2022	89.95	08/18/2022	IL ELEM CURRICULUM	
37099	SOLUTION TREE LLC	S261521	07/08/2022	Global PD Library	08/18/2022	89.95	08/18/2022	SL ELEM CURRICULUM	
37099	SOLUTION TREE LLC	S261521	07/08/2022	Global PD Library	08/18/2022	89.95	08/18/2022	TY ELEM CURRICULUM	
37099	SOLUTION TREE LLC	S261521	07/08/2022	Global PD Library	08/18/2022	89.95	08/18/2022	HS CURRICULUM	539.70
37100	SOUTH COUNTY SEWER &	0701218	08/01/2022	NY FEES AND REPIAR	08/18/2022	1,517.29	08/18/2022	WATER & SEWER	1,517.29
37103	STATE INDUSTRIAL PRO	902546107	07/29/2022	SUPPLIES	08/18/2022	249.96	08/18/2022	TRANS MISC SUPPLY	249.96
37104	STEVENS TURF	1123	07/28/2022	NY SPRAY SERVICE	08/18/2022	1,470.00	08/18/2022	GROUND PURCH SVC	1,470.00
37105	SVT	81857	08/12/2022	NY TECH troubleshoot/repair	08/18/2022	620.00	08/18/2022	TECH CONTRACT SVC	620.00
37106	TEXTHELP	57756	08/01/2022	EquatIO Renewal 22-23	08/18/2022	497.40	08/18/2022	MS CURRICULUM	
37106	TEXTHELP	57756	08/01/2022	EquatIO Renewal 22-23	08/18/2022	497.40	08/18/2022	IL ELEM CURRICULUM	
37106	TEXTHELP	57756	08/01/2022	EquatIO Renewal 22-23	08/18/2022	497.40	08/18/2022	SL ELEM CURRICULUM	
37106	TEXTHELP	57756	08/01/2022	EquatIO Renewal 22-23	08/18/2022	497.40	08/18/2022	TY ELEM CURRICULUM	
37106	TEXTHELP	57756	08/01/2022	EquatIO Renewal 22-23	08/18/2022	497.40	08/18/2022	HS CURRICULUM	2,487.00
37108	TREDROC TIRE SERVICE	7530047380	08/04/2022	REPAIR & SUPPLIES	08/18/2022	25.00	08/18/2022	TRANS CONTRACT SERVICE	
37108	TREDROC TIRE SERVICE	7530047380	08/04/2022	REPAIR & SUPPLIES	08/18/2022	7.95	08/18/2022	TRANS MISC SUPPLY	32.95
37110	VERIZON WIRELESS	9912094338	07/26/2022	NY BILLING PERIOD 6.27.22-7.26.22	08/18/2022	15.14	08/18/2022	TELEPHONE SERVICE	15.14
37111	VERNIER SOFTWARE & T	5432518	07/11/2022	Vernier HS Science Materials	08/18/2022	4,401.91	08/18/2022	HS CURRICULUM	4,401.91
37113	VICKSBURG HARDWARE	490550CRED	07/31/2022	CREDIT	08/18/2022	-2.59	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209476	07/26/2022	NY BLADE AND CHALK	08/18/2022	16.48	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209543	07/28/2022	NY ADHESIVE	08/18/2022	15.54	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209570	07/29/2022	NY MOUNTING SQUARES	08/18/2022	5.99	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209435	07/25/2022	NY PAINT REMOVER	08/18/2022	17.08	08/18/2022	MAINTENANCE SUPPLY	

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37113	VICKSBURG HARDWARE	BK20209454	07/25/2022	NY COMPRESSION UNION	08/18/2022	10.98	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209325	07/21/2022	NY LABOR WO 31300	08/18/2022	1.75	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209331	07/21/2022	NY CORNER BRACE	08/18/2022	15.96	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209270	07/19/2022	NY FASTENER, ADHESIVE, CHALK GUN	08/18/2022	16.53	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	FT20587006	07/18/2022	NY FASTENER	08/18/2022	8.79	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209309	07/20/2022	NY FILTERS	08/18/2022	22.87	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209068	07/12/2022	NY EPOXY	08/18/2022	6.99	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209314	07/20/2022	NY PIPE WO 31300	08/18/2022	19.99	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209268	07/19/2022	NY BOX OUT WO 31300	08/18/2022	7.99	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209544	07/28/2022	MERCHANDISE	08/18/2022	1.96	08/18/2022	TRANS MISC SUPPLY	
37113	VICKSBURG HARDWARE	FT20587719	07/28/2022	FASTENERS & DEGREASER	08/18/2022	27.23	08/18/2022	TRANS MISC SUPPLY	
37113	VICKSBURG HARDWARE	FT20588004	08/01/2022	FASTENER, SEALANT, TAPE	08/18/2022	31.75	08/18/2022	TRANS MISC SUPPLY	
37113	VICKSBURG HARDWARE	BK20209707	08/03/2022	SUPPLIES	08/18/2022	41.90	08/18/2022	TRANS MISC SUPPLY	
37113	VICKSBURG HARDWARE	BK20209123	07/14/2022	NY SUPPLIES	08/18/2022	11.08	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209305	07/20/2022	NY SUPPLIES	08/18/2022	7.98	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209370	07/22/2022	NY SUPPLIES	08/18/2022	17.77	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	FT20587474	07/25/2022	NY SUPPLIES	08/18/2022	39.99	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20210123	08/17/2022	NY SAFETY MARKER	08/18/2022	24.90	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209987	08/12/2022	NY MISC MERCH	08/18/2022	24.19	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209867	08/09/2022	NY MISC PARTS	08/18/2022	8.75	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209920	08/10/2022	NY MISC PART	08/18/2022	9.99	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	FT20588312	08/05/2022	NY MISC PART	08/18/2022	6.99	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209722	08/04/2022	NY MISC PART	08/18/2022	15.56	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	FT20588215	08/04/2022	NY MISC SUPPLIES	08/18/2022	17.37	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	FT20588128	08/02/2022	NY MISC SUPPLIES	08/18/2022	19.97	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	BK20209672	08/02/2022	NY MISC SUPPLIES	08/18/2022	13.98	08/18/2022	MAINTENANCE SUPPLY	
37113	VICKSBURG HARDWARE	FT20587997	08/01/2022	NY MISC SUPPLIES	08/18/2022	35.35	08/18/2022	MAINTENANCE SUPPLY	521.06
37114	WEATHER SHIELD ROOFI	35728	07/15/2022	NY ROOF REPAIR	08/18/2022	1,425.46	08/18/2022	MAINT PURCH SVC	1,425.46
37116	XEROX CORPORATION	016778983	08/09/2022	NY JULY USAGE 6.21.22-7.21.22	08/18/2022	40.09	08/18/2022	TECH CONTRACT SVC	40.09
37117	SENTINEL TECHNOLOGIE	P692822	08/03/2022	SECURLY CONTENT FILTERING SOLUTIONS SOFTWARE	08/18/2022	16,695.00	08/18/2022	SOFTWARE LICENSES	16,695.00
					Totals for checks	438,621.19			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	43,371.24	0.00	395,249.95	438,621.19
*** Fund Summary Totals ***		43,371.24	0.00	395,249.95	438,621.19

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