

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37294	QUAYLE, PHOENIX	REIMBURSEM	09/25/2022	Book Reimbursement Fall 2022	12/07/2022	-103.36	12/07/2022	HS DUAL ENROLL REIMB	-103.36
37644	Acco Brands	4725029027	09/12/2022	Laminating film	12/08/2022	190.05	12/08/2022	IL BULK ORDER	190.05
37645	ADN ADMINISTRATORS I	REPLINSHME	12/01/2022	12.1 Replenshment	12/08/2022	7,818.25	12/08/2022	PREPAID ADN DENTAL	7,818.25
37646	ALL PHASE ELECTRIC C	3505-10891	12/02/2022	SUPPLIES	12/08/2022	470.40	12/08/2022	MAINTENANCE SUPPLY	470.40
37647	AMAZON CAPITAL SERVI	1CTC-MP49-	11/23/2022	SUCCULENT SOIL	12/08/2022	38.37	12/08/2022	Horticulture Inst supplies	
37647	AMAZON CAPITAL SERVI	1MTP-PP4-	11/23/2022	SUPPLIES	12/08/2022	119.99	12/08/2022	HS SOC STUDIES SUPPLY	158.36
37648	ANALYTICAL TESTING &	7061-22	11/30/2022	LEAD RISK ASSESSMENT 8.25.22	12/08/2022	650.00	12/08/2022	MAINT PURCH SVC	
37648	ANALYTICAL TESTING &	7060-22	11/30/2022	LEAD RISK ASSESSMENT 8.25.22	12/08/2022	750.00	12/08/2022	MAINT PURCH SVC	1,400.00
37649	AT&T	2696490555	11/28/2022	NOVEMBER BILLING	12/08/2022	5,889.29	12/08/2022	TELEPHONE SERVICE	
37649	AT&T	2696490555	11/28/2022	NOVEMBER BILLING	12/08/2022	146.57	12/08/2022	TELEPHONE SERVICE	
37649	AT&T	2696490466	11/28/2022	NOVEMBER BILLING	12/08/2022	983.51	12/08/2022	TELEPHONE SERVICE	
37649	AT&T	2696490466	11/28/2022	NOVEMBER BILLING	12/08/2022	22.55	12/08/2022	TELEPHONE SERVICE	7,041.92
37650	BERRIEN RESA	1002300463	11/07/2022	ACCOUNTS PAYABLE/PAYROLL SERVICES	12/08/2022	2,757.31	12/08/2022	ISD Fiscal Services	2,757.31
37652	CANNEY'S WATER CONDI	1010866	12/01/2022	COOLER RENTAL	12/08/2022	11.03	12/08/2022	WATER SOFTENER MAINTENANC	
37652	CANNEY'S WATER CONDI	24932TL	12/02/2022	WATER	12/08/2022	16.50	12/08/2022	WATER SOFTENER MAINTENANC	27.53
37654	CHANG, LAURA	MILEAGEREI	12/07/2022	MILEAGE REIMBURSEMENT	12/08/2022	83.42	12/08/2022	TCHR TRAINER T/C/IS	83.42
37655	CINTAS CORP 725	4139179270	12/01/2022	supplies	12/08/2022	90.60	12/08/2022	COVID-19 SUPPLIES	
37655	CINTAS CORP 725	4139179246	12/01/2022	supplies	12/08/2022	65.33	12/08/2022	COVID-19 SUPPLIES	
37655	CINTAS CORP 725	4139179217	12/01/2022	supplies	12/08/2022	83.20	12/08/2022	COVID-19 SUPPLIES	
37655	CINTAS CORP 725	4139179323	12/01/2022	supplies	12/08/2022	51.73	12/08/2022	COVID-19 SUPPLIES	
37655	CINTAS CORP 725	4139179302	12/01/2022	supplies	12/08/2022	134.39	12/08/2022	COVID-19 SUPPLIES	
37655	CINTAS CORP 725	5135861336	12/07/2022	SERVICE SUNSET	12/08/2022	67.87	12/08/2022	COMPLIANCE EXPENSE	
37655	CINTAS CORP 725	5135861393	12/07/2022	SERVICE HS	12/08/2022	78.21	12/08/2022	COMPLIANCE EXPENSE	
37655	CINTAS CORP 725	5135861350	12/07/2022	SERVICE MS	12/08/2022	68.53	12/08/2022	COMPLIANCE EXPENSE	639.86
37656	CONSUMERS ENERGY	2071469036	12/06/2022	NOVEMBER TRAFFIC LIGHT	12/08/2022	4.16	12/08/2022	NATURAL GAS	
37656	CONSUMERS ENERGY	2070583476	12/06/2022	11.1-11.29	12/08/2022	1,235.05	12/08/2022	NATURAL GAS	
37656	CONSUMERS ENERGY	2063468912	12/06/2022	10.28 - 11.30	12/08/2022	1,102.39	12/08/2022	NATURAL GAS	
37656	CONSUMERS ENERGY	2070583476	12/06/2022	11.1-11.29	12/08/2022	2,929.98	12/08/2022	NATURAL GAS	
37656	CONSUMERS ENERGY	2035884418	12/06/2022	11.1-11.29	12/08/2022	335.84	12/08/2022	NATURAL GAS	
37656	CONSUMERS ENERGY	2070583476	12/06/2022	11.1-11.29	12/08/2022	201.58	12/08/2022	NATURAL GAS	
37656	CONSUMERS ENERGY	2070583476	12/06/2022	11.1-11.29	12/08/2022	126.82	12/08/2022	NATURAL GAS	
37656	CONSUMERS ENERGY	2070583476	12/06/2022	11.1-11.29	12/08/2022	120.12	12/08/2022	NATURAL GAS	
37656	CONSUMERS ENERGY	2071469110	12/07/2022	11.1-12.2	12/08/2022	989.24	12/08/2022	NATURAL GAS	7,045.18
37657	CONTROLNET LLC	18647	11/29/2022	SERVICE	12/08/2022	418.00	12/08/2022	MAINT PURCH SVC	418.00
37658	DELISLE ASSOCIATES L	42904	11/17/2022	Air Monitoring	12/08/2022	260.00	12/08/2022	MAINT PURCH SVC	260.00
37659	EAGLE AUTO PARTS	226131	11/17/2022	GRILLE	12/08/2022	175.00	12/08/2022	MAINT VEHICLE PARTS	175.00

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37660	ERBELLI'S PIZZA	1116	12/05/2022	PRESS BOX MEALS	12/08/2022	1,055.60	12/08/2022	TOURNAMENT EXPENSE	1,055.60
37661	ERICKSON STRATEGIES	1041	12/01/2022	Monthly Retainer	12/08/2022	2,250.00	12/08/2022	DISTRICT COMMUNICATION P/S	2,250.00
37662	ETNA SUPPLY COMPANY	S104857031	11/30/2022	SUPPLIES	12/08/2022	266.94	12/08/2022	MAINTENANCE SUPPLY	266.94
37664	FAMILY FARE	348749	12/06/2022	VHS LIFE SKILLS - SUPPLIES	12/08/2022	43.32	12/08/2022	HS HOME EC SUPPLY	
37664	FAMILY FARE	349690	10/11/2022	VHS LIFE SKILLS - SUPPLIES	12/08/2022	35.76	12/08/2022	HS HOME EC SUPPLY	
37664	FAMILY FARE	349666	10/06/2022	VICKSBURG HS - DONUTS	12/08/2022	5.98	12/08/2022	EFE AG SUPPLY	
37664	FAMILY FARE	10032022	10/03/2022	supplies	12/08/2022	16.11	12/08/2022	SL SCIENCE CLOSET	101.17
37665	FENCE & GARDEN	512494	12/07/2022	REPAIRS	12/08/2022	7,740.00	12/08/2022	GROUND PURCH SVC	7,740.00
37666	FIDELITY SECURITY LI	165527841	12/02/2022	DECEMBER BILLING	12/08/2022	1,470.85	12/08/2022	Eye Med VISION ACCRUAL	1,470.85
37667	FLINN SCIENTIFIC INC	2747569	08/16/2022	Flinn- Forensics	12/08/2022	93.00	12/08/2022	HS CURRICULUM	93.00
37668	FOLLETT CONTENT SOLU	550560	10/14/2022	AP Language books	12/08/2022	355.83	12/08/2022	HS LIBRARY SUPPLY	
37668	FOLLETT CONTENT SOLU	582255	12/02/2022	Book order	12/08/2022	1,893.72	12/08/2022	HS LIBRARY SUPPLY	2,249.55
37671	GORDON WATER SYSTEMS	2109837	11/25/2022	COOLER RENTAL	12/08/2022	64.79	12/08/2022	WATER SOFTENER MAINTENANC	64.79
37672	GRAND RAPIDS BUILDIN	63418	07/08/2022	JANITORIAL SERVICES July 2022	12/08/2022	43,843.00	12/08/2022	CUSTODIAL PURCH SVC	
37672	GRAND RAPIDS BUILDIN	63508	08/05/2022	Janitorial Services August 2022	12/08/2022	47,733.00	12/08/2022	CUSTODIAL PURCH SVC	
37672	GRAND RAPIDS BUILDIN	63632	10/06/2022	Janitorial Services October 2022	12/08/2022	51,160.00	12/08/2022	CUSTODIAL PURCH SVC	
37672	GRAND RAPIDS BUILDIN	63566	09/06/2022	Janitorial Services September 2022	12/08/2022	51,160.00	12/08/2022	CUSTODIAL PURCH SVC	193,896.00
37674	INDIANA MICHIGAN POW	0429577810	11/23/2022	BILLING PERIOD 10.26-11.23	12/08/2022	2,664.53	12/08/2022	ELECTRICITY	
37674	INDIANA MICHIGAN POW	0452603590	11/29/2022	BILLING PERIOD 10.27-11.28	12/08/2022	15,088.07	12/08/2022	ELECTRICITY	
37674	INDIANA MICHIGAN POW	0485678570	11/30/2022	BILLING PERIOD 11.1-11.30	12/08/2022	25.99	12/08/2022	ELECTRICITY	17,778.59
37675	JW PEPPER & SON INC	364710782	10/31/2022	JW Pepper Invoice # 364710782 Music - Santa the Barbarian EPrint	12/08/2022	50.00	12/08/2022	MS INSTR MUS C/O < \$2,500	
37675	JW PEPPER & SON INC	364795614	11/28/2022	MUSIC	12/08/2022	52.00	12/08/2022	HS MUS INSTRUMENT SUPP	102.00
37676	KALAMAZOO REGIONAL E	42988	11/08/2022	Elementary Handbook 22-23	12/08/2022	84.40	12/08/2022	SL INSTR SUPPLY	84.40
37678	KALAMAZOO CHILD & FA	10492	12/01/2022	November Billing	12/08/2022	450.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10493	12/01/2022	November Billing	12/08/2022	450.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10494	12/01/2022	November Billing	12/08/2022	450.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10496	12/01/2022	November Billing	12/08/2022	360.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10497	12/01/2022	November Billing	12/08/2022	360.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10498	12/01/2022	November Billing	12/08/2022	360.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10499	12/01/2022	November Billing	12/08/2022	360.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10500	12/01/2022	November Billing	12/08/2022	360.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10501	12/01/2022	November Billing	12/08/2022	360.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10502	12/01/2022	November Billing	12/08/2022	360.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10503	12/01/2022	November Billing	12/08/2022	288.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	

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37678	KALAMAZOO CHILD & FA	10504	12/07/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10505	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10506	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10507	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10508	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10509	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10512	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10513	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10514	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10515	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10516	12/01/2022	November Billing	12/08/2022	270.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10517	12/01/2022	November Billing	12/08/2022	216.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10518	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10519	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10520	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10521	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10522	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10523	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10524	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10525	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10526	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10527	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10528	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10529	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10530	12/01/2022	November Billing	12/08/2022	180.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10531	12/01/2022	November Billing	12/08/2022	90.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10532	12/01/2022	November Billing	12/08/2022	90.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10533	12/01/2022	November Billing	12/08/2022	90.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10534	12/01/2022	November Billing	12/08/2022	90.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	
37678	KALAMAZOO CHILD & FA	10535	12/01/2022	November Billing	12/08/2022	90.00	12/08/2022	MENTAL HEALTH CONTRACTED SERV	10,134.00
37679	KALBLUE	83638	11/28/2022	SIGNAGE	12/08/2022	2,052.38	12/08/2022	ATHLETIC MISC	2,052.38
37680	KRIEGER, EMILY	101422	10/14/2022	DANCE INSTRUCTOR PAY 10.14.22	12/08/2022	27.50	12/08/2022	CONT ED CONTRACTED SERVIC	
37680	KRIEGER, EMILY	102822	10/28/2022	DANCE INSTRUCTOR PAY 10.28.22	12/08/2022	13.75	12/08/2022	CONT ED CONTRACTED SERVIC	
37680	KRIEGER, EMILY	111122	11/11/2022	DANCE INSTRUCTOR PAY 11.11.22	12/08/2022	13.75	12/08/2022	CONT ED CONTRACTED SERVIC	
37680	KRIEGER, EMILY	112222	11/22/2022	DANCE INSTRUCTOR PAY 11.22.22	12/08/2022	27.50	12/08/2022	CONT ED CONTRACTED SERVIC	82.50
37682	MARTIN SPRING & DRIV	101026	10/31/2022	TRAILER MAINTENCE	12/08/2022	25.50	12/08/2022	MAINT VEHICLE PARTS	25.50
37683	MI SCHOOLS ENERGY CO	C22111039	11/30/2022	NOV 2022 BILLING	12/08/2022	2,321.98	12/08/2022	ELECTRICITY	2,321.98
37684	NAPA/RIDGE COMPANY I	202678	11/09/2022	VAN	12/08/2022	396.28	12/08/2022	MAINT VEHICLE PARTS	
37684	NAPA/RIDGE COMPANY I	202679	11/09/2022	OIL	12/08/2022	56.16	12/08/2022	MAINT VEHICLE PARTS	

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37684	NAPA/RIDGE COMPANY I	202433	11/07/2022	supplies	12/08/2022	12.59	12/08/2022	MAINT VEHICLE PARTS	
37684	NAPA/RIDGE COMPANY I	203374	11/21/2022	supplies	12/08/2022	6.06	12/08/2022	MAINT VEHICLE PARTS	
37684	NAPA/RIDGE COMPANY I	203142	11/17/2022	PARTS	12/08/2022	14.64	12/08/2022	MAINT VEHICLE PARTS	485.73
37685	PEASE, SARAH	MILEAGEREI	11/15/2022	MILEAGE REIMBURSEMENT OCT 22	12/08/2022	71.96	12/08/2022	TY ELEM LOCAL TRAVEL	71.96
37686	ROBERTS INSTALLATION	2022/277	12/01/2022	REPAIR	12/08/2022	815.00	12/08/2022	MAINT PURCH SVC	815.00
37688	SOUTH COUNTY NEWS	8102	12/01/2022	INSERTS	12/08/2022	2,570.00	12/08/2022	RED & WHITE PURCH SVC	2,570.00
37690	THRUN LAW FIRM PC	281855	11/16/2022	Professional Services	12/08/2022	110.00	12/08/2022	BOARD LEGAL SERVICES	110.00
37692	UNITED PARCEL SERVIC	0000466968	11/26/2022	November Billing	12/08/2022	110.83	12/08/2022	INT SVC POSTAL & SHIPPING	110.83
37693	VERIZON WIRELESS	9921537915	12/18/2022	NOVEMBER SERVICE	12/08/2022	9.93	12/08/2022	TELEPHONE SERVICE	9.93
37694	VIC'S SEPTIC TANK SE	08122022	08/12/2022	RENTAL	12/08/2022	600.00	12/08/2022	GROUND PURCH SVC	600.00
37695	VICKSBURG HARDWARE	BK20212928	11/21/2022	SUPPLIES	12/08/2022	27.96	12/08/2022	EFE MACH SHOP SUPPLY	
37695	VICKSBURG HARDWARE	BK20213123	11/30/2022	SUPPLIES	12/08/2022	17.96	12/08/2022	EFE MACH SHOP SUPPLY	
37695	VICKSBURG HARDWARE	FT20595921	11/29/2022	SUPPLIES	12/08/2022	6.99	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	FT20595945	11/29/2022	SUPPLIES	12/08/2022	14.99	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	FT20596041	12/01/2022	SUPPLIES	12/08/2022	24.99	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	FT20596066	12/01/2022	SUPPLIES	12/08/2022	13.16	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	FT20596157	12/02/2022	SUPPLIES	12/08/2022	5.98	12/08/2022	NATURAL GAS	
37695	VICKSBURG HARDWARE	BK20212740	11/15/2022	PARTS	12/08/2022	3.98	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	BK20212575	11/09/2022	PARTS	12/08/2022	17.98	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	BK20212742	11/15/2022	PARTS	12/08/2022	8.99	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	BK20212505	11/07/2022	PARTS	12/08/2022	51.86	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	BK20212593	11/09/2022	PARTS	12/08/2022	148.87	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	BK20213288	12/07/2022	WATCH BATTERY	12/08/2022	15.96	12/08/2022	MAINTENANCE SUPPLY	
37695	VICKSBURG HARDWARE	BK20213295	12/07/2022	SUPPLIES	12/08/2022	86.41	12/08/2022	MAINTENANCE SUPPLY	446.08
37699	ADN ADMINISTRATORS I	REPLINSHME	12/15/2022	CREDIT	12/22/2022	-57.00	12/22/2022	PREPAID ADN DENTAL	
37699	ADN ADMINISTRATORS I	REPLENISHM	12/15/2022	REPLENISHMENT 12.15	12/22/2022	9,488.49	12/22/2022	PREPAID ADN DENTAL	
37699	ADN ADMINISTRATORS I	11729-PB2	12/14/2022	JAN 2023 BILLING	12/22/2022	1,803.40	12/22/2022	PREPAID ADN DENTAL	11,234.89
37700	ALL PHASE ELECTRIC C	INVOICE DA	12/15/2022	SUPPLY	12/22/2022	215.64	12/22/2022	MAINTENANCE SUPPLY	
37700	ALL PHASE ELECTRIC C	3505-10900	12/19/2022	HS GYM	12/22/2022	559.65	12/22/2022	MAINTENANCE SUPPLY	775.29
37701	AMAZON CAPITAL SERVI	16RP-CFCB-	11/12/2022	CREDIT	12/22/2022	-44.99	12/22/2022	SL INSTR SUPPLY	
37701	AMAZON CAPITAL SERVI	1GF6-9JWV-	12/09/2022	CREDIT	12/22/2022	-20.65	12/22/2022	HS ENGLISH SUPPLY	
37701	AMAZON CAPITAL SERVI	1DYW-7P77-	12/11/2022	SUPPLIES	12/22/2022	749.32	12/22/2022	EFE MACH SHOP SUPPLY	
37701	AMAZON CAPITAL SERVI	1FXQ-XNYG-	12/09/2022	SUPPLIES	12/22/2022	62.47	12/22/2022	HS ENGLISH SUPPLY	
37701	AMAZON CAPITAL SERVI	1LTV-3KNJ-	12/09/2022	SUPPLIES	12/22/2022	27.98	12/22/2022	Horticulture Inst supplies	
37701	AMAZON CAPITAL SERVI	11VN-R7QH-	11/26/2022	SUPPLIES	12/22/2022	40.96	12/22/2022	EFE VET SCIENCE SUPPLY	
37701	AMAZON CAPITAL SERVI	16M3-NJMC-	12/14/2022	SUPPLIES	12/22/2022	60.59	12/22/2022	HS OFFICE SUPPLY	
37701	AMAZON CAPITAL SERVI	1NLC-VLMQ-	12/17/2022	SUPPLIES	12/22/2022	29.49	12/22/2022	SL INSTR SUPPLY	
37701	AMAZON CAPITAL SERVI	117C-6TKP-	12/14/2022	SUPPLIES	12/22/2022	39.09	12/22/2022	MS GUIDANCE SUPPLY	944.26
37702	AWAD, LILIANE	120922	12/09/2022	DANCE INSTRUCTOR PAY	12/22/2022	44.00	12/22/2022	CONT ED CONTRACTED SERVIC	44.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37703	BEAVER RESEARCH CO	0351859	12/14/2022	supplies	12/22/2022	90.72	12/22/2022	MAINTENANCE SUPPLY	90.72
37704	BERRIEN RESA	1002300462	12/05/2022	NOV PAYRL/AP SERVICES	12/22/2022	5,386.75	12/22/2022	ISD Fiscal Services	5,386.75
37707	BURKETT SIGNS	34543	08/30/2022	removal and installation SL	12/22/2022	330.00	12/22/2022	TECH CONTRACT SVC	330.00
37708	CANNEY'S WATER CONDI	26268TL	12/16/2022	WATER	12/22/2022	16.50	12/22/2022	WATER SOFTENER MAINTENANC	16.50
37710	CINTAS CORP 725	4139179274	12/01/2022	uniforms	12/22/2022	45.57	12/22/2022	TRANS MECH UNIFRM RENTL	
37710	CINTAS CORP 725	5135861305	12/07/2022	SERVICE IL	12/22/2022	61.30	12/22/2022	COMPLIANCE EXPENSE	
37710	CINTAS CORP 725	5135861327	12/07/2022	SERVICE TOBEY	12/22/2022	31.68	12/22/2022	COMPLIANCE EXPENSE	
37710	CINTAS CORP 725	5135861333	12/07/2020	SERVICE	12/22/2022	19.06	12/22/2022	COMPLIANCE EXPENSE	
37710	CINTAS CORP 725	4139797651	12/08/2022	uniforms	12/22/2022	45.57	12/22/2022	TRANS MECH UNIFRM RENTL	
37710	CINTAS CORP 725	4139797684	12/13/2022	SUPPLIES	12/22/2022	90.60	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4139797593	12/08/2022	SUPPLIES IL	12/22/2022	65.33	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4139797606	12/08/2022	SUPPLIES HS	12/22/2022	134.39	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4139797752	12/08/2022	SUPPLIES SL	12/22/2022	51.73	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4139797627	12/08/2022	SUPPLIES MS	12/22/2022	83.20	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4140560113	12/15/2022	SUPPLIES	12/22/2022	134.39	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4140560212	12/15/2022	SUPPLIES	12/22/2022	51.73	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4140560039	12/15/2022	SUPPLIES	12/22/2022	83.20	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4140560072	12/15/2022	SUPPLIES	12/22/2022	65.33	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4140560159	12/15/2022	SUPPLIES	12/22/2022	90.60	12/22/2022	COVID-19 SUPPLIES	
37710	CINTAS CORP 725	4140560187	12/15/2022	uniforms	12/22/2022	45.57	12/22/2022	TRANS MECH UNIFRM RENTL	
37710	CINTAS CORP 725	4140762581	12/19/2022	SUPPLIES	12/22/2022	323.20	12/22/2022	COVID-19 SUPPLIES	1,422.45
37711	COMPLETE TEAM OUTFIT	119116	12/01/2022	Jackets	12/22/2022	2,153.50	12/22/2022	TRANS MISC SUPPLY	
37711	COMPLETE TEAM OUTFIT	121102	11/29/2022	Jacket	12/22/2022	69.50	12/22/2022	TRANS MISC SUPPLY	2,223.00
37712	CONTROLNET LLC	18742	12/15/2022	SERVICE	12/22/2022	606.00	12/22/2022	MAINT PURCH SVC	606.00
37713	CURRICULUM ASSOCIATE	90716156	12/13/2022	Phonics for Reading -Intervention (Amendment)	12/22/2022	130.17	12/22/2022	IL ELEM CURRICULUM	
37713	CURRICULUM ASSOCIATE	90716156	12/13/2022	Phonics for Reading -Intervention (Amendment)	12/22/2022	220.12	12/22/2022	SL ELEM CURRICULUM	
37713	CURRICULUM ASSOCIATE	90716156	12/13/2022	Phonics for Reading -Intervention (Amendment)	12/22/2022	220.13	12/22/2022	TY ELEM CURRICULUM	570.42
37714	DLC EDUCATIONAL CONS	SEPT-DEC22	12/16/2022	9.16-12.8	12/22/2022	3,000.00	12/22/2022	TITLE IIA TRAINING SPECIALISTS	3,000.00
37715	ERVIN, MATTHEW	REIMBURSED	12/14/2022	TECH SUPPORT	12/22/2022	150.00	12/22/2022	AUDITORIUM TECH SERVICES	150.00
37717	FAMILY FARE	349945	11/22/2022	SUNSET LAKE EL	12/22/2022	3.99	12/22/2022	SL OFFICE SUPPLY	
37717	FAMILY FARE	348713	12/20/2022	LIFE SKILLS	12/22/2022	19.36	12/22/2022	HS HOME EC SUPPLY	
37717	FAMILY FARE	113022	11/30/2022	AG SCIENCE	12/22/2022	27.31	12/22/2022	Horticulture Inst supplies	
37717	FAMILY FARE	361226	11/15/2022	LIFE SKILLS	12/22/2022	54.64	12/22/2022	HS HOME EC SUPPLY	105.30
37718	FOLLETT CONTENT SOLU	567939F	11/15/2022	ELO 2022 - 2023	12/22/2022	130.95	12/22/2022	MS LIBRARY SUPPLY	
37718	FOLLETT CONTENT SOLU	548657F	11/30/2022	New Titles Fall 2022-2023	12/22/2022	97.05	12/22/2022	MS LIBRARY SUPPLY	228.00
37721	GoGuardian	INV60858	09/30/3033	GoGuardian- Pear Deck	12/22/2022	8,375.00	12/22/2022	SOFTWARE LICENSES	8,375.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Subscription 11/1/2022-10/31/2023 LMS-ACCESS 1Yr- Included					
37722	GORDON WATER SYSTEMS	2109218	11/25/2022	RENTAL	12/22/2022	55.79	12/22/2022	HS OFFICE SUPPLY	55.79
37723	GRABOWSKI, HANNAH	120922	12/09/2022	DANCE INSTRUCTOR PAY	12/22/2022	81.90	12/22/2022	CONT ED CONTRACTED SERVIC	81.90
37724	GRAND RAPIDS BUILDIN	64777	12/10/2022	DECEMBER 2022 SERVICES	12/22/2022	56,160.00	12/22/2022	CUSTODIAL PURCH SVC	56,160.00
37725	Great Events Video P	12122022	12/12/2022	BOE MTG AT VHS	12/22/2022	250.00	12/22/2022	BOARD MEETING EXP	
37725	Great Events Video P	11142022	11/14/2022	BOE MTG AT TOBEY	12/22/2022	250.00	12/22/2022	BOARD MEETING EXP	500.00
37726	HARDIGAN, BAILEY	120922	12/09/2022	DANCE INSTRUCTOR PAY	12/22/2022	115.50	12/22/2022	CONT ED CONTRACTED SERVIC	115.50
37729	JW PEPPER & SON INC	364659129	10/17/2022	SUPPLIES	12/22/2022	4.00	12/22/2022	HS MUS INSTRUMENT SUPP	
37729	JW PEPPER & SON INC	363341301	04/09/2021	SUPPLIES	12/22/2022	23.98	12/22/2022	HS MUS INSTRUMENT SUPP	27.98
37730	KALAMAZOO COUNTY SCH	10122022	10/12/2022	10.12.22 MEETING	12/22/2022	160.00	12/22/2022	BOARD TRAV/CONF/IS	160.00
37732	KALAMAZOO REGIONAL E	0350000271	12/06/2022	SWMITECH SERVICES	12/22/2022	1,640.84	12/22/2022	TECH WAN EXPENSE	
37732	KALAMAZOO REGIONAL E	0030000128	12/05/2022	NOVEMBER FINGERPRINT BILLING	12/22/2022	60.00	12/22/2022	ATHLETIC FINGERPRINTING	
37732	KALAMAZOO REGIONAL E	0030000128	12/05/2022	NOVEMBER FINGERPRINT BILLING	12/22/2022	60.00	12/22/2022	HS FINGERPRINTING	1,760.84
37733	KRIEGER, EMILY	120922	12/09/2022	DANCE INSTRUCTOR PAY	12/22/2022	27.50	12/22/2022	CONT ED CONTRACTED SERVIC	27.50
37735	METRONET	1884441 DE	12/01/2022	DEC BILLING	12/22/2022	951.03	12/22/2022	TELEPHONE SERVICE	951.03
37737	MICHIGAN OFFICE SOLU	CMB2022	12/09/2022	CREDIT - XEROX COLOR PRINTER MIDDLE SCHOOL	12/22/2022	-978.38	12/22/2022	TECH REPAIR PARTS	
37737	MICHIGAN OFFICE SOLU	IN4100352	12/14/2022	billing period 12.17-1.16	12/22/2022	1,805.79	12/22/2022	TECH CONTRACT SVC	
37737	MICHIGAN OFFICE SOLU	IN4096781	12/13/2022	staple kit	12/22/2022	213.00	12/22/2022	SL COPIER SERVICE	1,040.41
37738	MIDWEST ELECTRIC MOT	0131897-IN	12/02/2022	PARTS	12/22/2022	489.70	12/22/2022	MAINTENANCE SUPPLY	
37738	MIDWEST ELECTRIC MOT	0131975-IN	12/06/2022	MOTOR HS	12/22/2022	181.46	12/22/2022	MAINTENANCE SUPPLY	671.16
37740	MOHNEY, JEFF OR ERIN	112-533849	11/28/2022	SUPPLIES	12/22/2022	145.93	12/22/2022	HS BOOSTERS	145.93
37742	NAPA/RIDGE COMPANY I	203722	11/28/2022	supply	12/22/2022	92.34	12/22/2022	TRANS OIL AND GREASE	
37742	NAPA/RIDGE COMPANY I	203919	11/30/2022	supply	12/22/2022	464.40	12/22/2022	TRANS PARTS	
37742	NAPA/RIDGE COMPANY I	203923	11/30/2022	supply	12/22/2022	103.29	12/22/2022	TRANS MISC SUPPLY	
37742	NAPA/RIDGE COMPANY I	203993	12/01/2022	supply	12/22/2022	13.49	12/22/2022	TRANS MISC SUPPLY	
37742	NAPA/RIDGE COMPANY I	204020	12/01/2022	supply	12/22/2022	5.99	12/22/2022	TRANS SMALL TOOLS	
37742	NAPA/RIDGE COMPANY I	204019	12/01/2022	TOOLS	12/22/2022	462.36	12/22/2022	TRANS SMALL TOOLS	
37742	NAPA/RIDGE COMPANY I	204250	12/06/2022	TOOLS	12/22/2022	185.44	12/22/2022	TRANS SMALL TOOLS	
37742	NAPA/RIDGE COMPANY I	204357	12/07/2022	SUPPLIES	12/22/2022	72.72	12/22/2022	TRANS SMALL TOOLS	
37742	NAPA/RIDGE COMPANY I	204328	12/07/2022	SUPPLIES	12/22/2022	39.03	12/22/2022	TRANS MISC SUPPLY	
37742	NAPA/RIDGE COMPANY I	204349	12/07/2022	SUPPLIES	12/22/2022	107.33	12/22/2022	MAINT VEHICLE PARTS	
37742	NAPA/RIDGE COMPANY I	204956	12/21/2022	SUPPLIES	12/22/2022	10.99	12/22/2022	MAINT VEHICLE PARTS	1,557.38
37744	OFFICE DEPOT	2656660520	09/13/2022	6th Grade Agile Mind Copies (Adv)	12/22/2022	1,524.00	12/22/2022	MS CURRICULUM	
37744	OFFICE DEPOT	2670846130	09/19/2022	SL 2nd Grade Materials	12/22/2022	137.36	12/22/2022	SL ELEM CURRICULUM	1,661.36
37746	POMPS TIRE SERVICE I	2170001490	11/03/2022	SUPPLIES/SERVICE	12/22/2022	1,269.00	12/22/2022	TRANS CONTRACT SERVICE	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37746	POMPS TIRE SERVICE I	2170001490	11/03/2022	SUPPLIES/SERVICE	12/22/2022	264.00	12/22/2022	TRANS TIRE & BATTERY	
37746	POMPS TIRE SERVICE I	2170001490	11/03/2022	SUPPLIES/SERVICE	12/22/2022	18.48	12/22/2022	TRANS MISC SUPPLY	
37746	POMPS TIRE SERVICE I	2170000864	10/11/2022	SUPPLIES/SERVICE	12/22/2022	648.20	12/22/2022	TRANS TIRE & BATTERY	
37746	POMPS TIRE SERVICE I	2170000864	10/11/2022	SUPPLIES/SERVICE	12/22/2022	60.00	12/22/2022	TRANS CONTRACT SERVICE	
37746	POMPS TIRE SERVICE I	2170002485	12/12/2022	SUPPLIES/SERVICE	12/22/2022	588.60	12/22/2022	TRANS TIRE & BATTERY	
37746	POMPS TIRE SERVICE I	2170002485	12/12/2022	SUPPLIES/SERVICE	12/22/2022	60.00	12/22/2022	TRANS CONTRACT SERVICE	
37746	POMPS TIRE SERVICE I	2170002485	12/12/2022	SUPPLIES/SERVICE	12/22/2022	31.60	12/22/2022	TRANS MISC SUPPLY	
37746	POMPS TIRE SERVICE I	2170002275	12/02/2022	SUPPLIES/SERVICE	12/22/2022	2,713.00	12/22/2022	TRANS TIRE & BATTERY	
37746	POMPS TIRE SERVICE I	2170002275	12/02/2022	SUPPLIES/SERVICE	12/22/2022	268.00	12/22/2022	TRANS CONTRACT SERVICE	
37746	POMPS TIRE SERVICE I	2170002275	12/02/2022	SUPPLIES/SERVICE	12/22/2022	18.76	12/22/2022	TRANS MISC SUPPLY	5,939.64
37747	Premier Custom Trail	199252	12/08/2022	Band Trailer - Annual Maintenance	12/22/2022	422.60	12/22/2022	GF DISTRICT SERVICES	
37747	Premier Custom Trail	199254	12/09/2022	Band Trailer - Annual Maintenance	12/22/2022	396.70	12/22/2022	GF DISTRICT SERVICES	819.30
37748	ROAD EQUIP PARTS CEN	KK810010.	10/27/2022	TRAILER	12/22/2022	27.51	12/22/2022	MAINT VEHICLE PARTS	27.51
37749	ROBERTSON-DEGRAAFF,	120922	12/09/2022	DANCE INSTRUCTOR PAY	12/22/2022	40.43	12/22/2022	CONT ED CONTRACTED SERVIC	40.43
37750	SECREST WARDLE LYNCH	1456517	12/13/2022	PROFESSIONAL SERVICES	12/22/2022	63.74	12/22/2022	BOARD LEGAL SERVICES	63.74
37751	SENTINEL TECHNOLOGIE	P699476	12/06/2022	T&M SERVICES	12/22/2022	800.00	12/22/2022	TECH CONTRACT SVC	800.00
37752	SET SEG INC	39170AUD	12/20/2022	WORKERS COMP	12/22/2022	6,316.00	12/22/2022	WORKERS COMP LIABILITY	6,316.00
37753	ST JOSEPH COUNTY TRE	SUMWTR2022	12/14/2022	SUMMER/WINTER 2022	12/22/2022	5,904.00	12/22/2022	TAX ABATED & WRIT OFF	5,904.00
37754	SVT	83840	12/05/2022	TECH SERVICE	12/22/2022	542.50	12/22/2022	TECH CONTRACT SVC	
37754	SVT	83839	12/05/2022	TECH SERVICE	12/22/2022	387.50	12/22/2022	TECH CONTRACT SVC	930.00
37756	TRANSPORTATION ACCES	INV84713	11/15/2022	PARTS	12/22/2022	102.96	12/22/2022	TRANS PARTS	102.96
37757	TYLER TECHNOLOGIES I	045-398703	11/01/2022	Yr. 1 Traversa 11.1.22-10.31.23	12/22/2022	7,140.00	12/22/2022	GF DISTRICT SERVICES	
37757	TYLER TECHNOLOGIES I	045-400704	11/16/2022	Training 11.10.22	12/22/2022	350.00	12/22/2022	GF DISTRICT SERVICES	
37757	TYLER TECHNOLOGIES I	045-401760	11/30/2022	configuration training	12/22/2022	700.00	12/22/2022	GF DISTRICT SERVICES	8,190.00
37759	VERIZON WIRELESS	9922625331	12/10/2022	11.11-12.10 billing	12/22/2022	76.02	12/22/2022	PATHWAYS SUPPLIES	76.02
37760	VICKSBURG HARDWARE	BK20212107	10/24/2022	SUPPLIES	12/22/2022	599.97	12/22/2022	EFE MACH SHOP SUPPLY	
37760	VICKSBURG HARDWARE	BK20212629	11/10/2022	SUPPLIES	12/22/2022	151.27	12/22/2022	EFE MACH SHOP SUPPLY	
37760	VICKSBURG HARDWARE	FT20596558	12/09/2022	SUPPLIES	12/22/2022	26.99	12/22/2022	TRANS MISC SUPPLY	
37760	VICKSBURG HARDWARE	FT20595235	11/15/2022	supplies	12/22/2022	14.99	12/22/2022	MAINTENANCE SUPPLY	
37760	VICKSBURG HARDWARE	FT20593061	10/13/2022	supplies	12/22/2022	17.77	12/22/2022	MAINTENANCE SUPPLY	
37760	VICKSBURG HARDWARE	FT20593013	10/12/2022	key	12/22/2022	3.38	12/22/2022	MAINTENANCE SUPPLY	
37760	VICKSBURG HARDWARE	FT20592911	10/11/2022	supplies	12/22/2022	36.74	12/22/2022	MAINTENANCE SUPPLY	
37760	VICKSBURG HARDWARE	BK20213490	12/15/2022	supplies	12/22/2022	7.98	12/22/2022	MAINTENANCE SUPPLY	
37760	VICKSBURG HARDWARE	BK20213548	12/16/2022	MISC MERCH	12/22/2022	0.15	12/22/2022	MAINTENANCE SUPPLY	
37760	VICKSBURG HARDWARE	FT20597036	12/19/2022	SUPPLIES	12/22/2022	12.58	12/22/2022	MAINTENANCE SUPPLY	
37760	VICKSBURG HARDWARE	FT20597134	12/21/2022	SUPPLIES	12/22/2022	18.78	12/22/2022	MAINTENANCE SUPPLY	

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	TOTAL
37760	VICKSBURG HARDWARE	BK20213616	12/21/2022	SUPPLIES	12/22/2022	17.99	12/22/2022	MAINTENANCE SUPPLY	908.59
37762	WEST MICHIGAN INTERN	X103099793	12/12/2022	CREDIT	12/22/2022	-100.00	12/22/2022	GF ACCOUNTS RECEIVABLE	
37762	WEST MICHIGAN INTERN	X103099619	12/15/2022	PUMP KIT	12/22/2022	324.89	12/22/2022	GF ACCOUNTS RECEIVABLE	224.89
37763	XEROX CORPORATION	017713200	12/02/2022	10.21-11.24 USAGE	12/22/2022	205.44	12/22/2022	TECH CONTRACT SVC	205.44
Totals for checks						406,338.58			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	27,064.88	0.00	379,273.70	406,338.58
***	Fund Summary Totals ***	27,064.88	0.00	379,273.70	406,338.58

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