

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
35978	Screencastify,LLC	SC-331852	10/29/2020	6 Record Unlimited Licenses	11/18/2024	-174.00	11/18/2024	SOFTWARE LICENSES	-174.00
40954	ADN ADMINISTRATORS I	REPLENISHO	10/01/2024	REPLENISH ACCOUT FOR CHECKS ISSUED DURING 10/01/24 - 10/31/24	11/07/2024	19,972.44	11/07/2024	PREPAID ADN DENTAL	19,972.44
40957	AMAZON CAPITAL SERVI	1TK1-QQMW-	10/23/2024	CREDIT MEMO FROM ORIGINAL INV 1NLF-FNLQ-DCJ3	11/07/2024	-44.98	11/07/2024	HS PHOTOGRAPHY	
40957	AMAZON CAPITAL SERVI	1DKG-1YL3-	09/27/2024	SUPPLIES	11/07/2024	73.89	11/07/2024	SL OFFICE SUPPLY	
40957	AMAZON CAPITAL SERVI	1R7C-DCRY-	10/29/2024	SUPPLIES	11/07/2024	53.96	11/07/2024	HS ART SUPPLY	
40957	AMAZON CAPITAL SERVI	1RJW-J1HF-	10/29/2024	SUPPLIES	11/07/2024	223.67	11/07/2024	EFE Mechatronics SUPPLY	
40957	AMAZON CAPITAL SERVI	1LLR-THPX-	10/28/2024	SUPPLIES	11/07/2024	209.86	11/07/2024	HS TECH SUPPLIES	
40957	AMAZON CAPITAL SERVI	1LDR-WMQP-	10/26/2024	SUPPLIES	11/07/2024	110.20	11/07/2024	EFE AG SUPPLY	
40957	AMAZON CAPITAL SERVI	1PY3-X1P3-	10/22/2024	SUPPLIES	11/07/2024	24.36	11/07/2024	HS PHOTOGRAPHY	
40957	AMAZON CAPITAL SERVI	1YRH-XJ9D-	11/04/2024	SUPPLIES	11/07/2024	60.71	11/07/2024	SL OFFICE SUPPLY	
40957	AMAZON CAPITAL SERVI	1C6D-9GDV-	10/28/2024	SUPPLIES	11/07/2024	70.25	11/07/2024	SL OFFICE SUPPLY	781.92
40958	ARNOLD SALES	1434127	10/23/2024	SUPPLIES	11/07/2024	1,906.49	11/07/2024	CUSOTIDAL SUPPLY HS	
40958	ARNOLD SALES	1434795	10/24/2024	SUPPLIES	11/07/2024	2,739.98	11/07/2024	CUSTODIAL SUPPLY IL	4,646.47
40959	AT&T	2696490466	10/28/2024	MONTHLY BILLING - SERVICE DATES: 09/29/24 - 10/28/24	11/07/2024	1,653.36	11/07/2024	TELEPHONE SERVICE	
40959	AT&T	2696490551	11/06/2024	MONTHLY BILLING FOR DATES: 09/28/24 - 10/28/24	11/07/2024	456.28	11/07/2024	TELEPHONE SERVICE	2,109.64
40960	BERRIEN RESA	1002500373	10/21/2024	ACCOUNTS PAYABLE SERVICES FOR SEPTEMBER 2024	11/07/2024	2,916.67	11/07/2024	ISD Fiscal Services	2,916.67
40961	BODE, BRIAN	1007	10/28/2024	TUNING	11/07/2024	240.00	11/07/2024	AUD. REPAIRS&TECH SVC	240.00
40962	BYHOLT INC	73810	10/31/2024	TOP DIRT	11/07/2024	323.24	11/07/2024	GROUNDS SUPPLY	323.24
40963	CANNEY'S WATER CONDI	88073TN	11/01/2024	WATER DELIVERY, BOTTLE BUDDY & COOLER RENTAL NOV 24	11/07/2024	62.15	11/07/2024	WATER SOFTENER MAINTENANC	62.15
40964	CERTASITE LLC	12676156	10/28/2024	SERVICE CALL - PULL STATION WRESTLING ROOM	11/07/2024	563.28	11/07/2024	COMPLIANCE EXPENSE	
40964	CERTASITE LLC	12678297	10/31/2024	SERVICE CALL/TRUCK CHARGE - ALARM SYSTEM HS	11/07/2024	7,283.99	11/07/2024	COMPLIANCE EXPENSE	7,847.27
40966	CINTAS CORP 725	9293266322	10/23/2024	SUPPLIES	11/07/2024	26.59	11/07/2024	COMPLIANCE EXPENSE	
40966	CINTAS CORP 725	5236370904	10/24/2024	SUPPLIES	11/07/2024	927.46	11/07/2024	COMPLIANCE EXPENSE	
40966	CINTAS CORP 725	4209399588	10/24/2024	UNIFORMS	11/07/2024	72.85	11/07/2024	TRANS MECH UNIFRM RENTL	
40966	CINTAS CORP 725	4209399604	10/24/2024	SUPPLIES	11/07/2024	339.59	11/07/2024	COVID-19 SUPPLIES	
40966	CINTAS CORP 725	4209399442	10/24/2024	SUPPLIES	11/07/2024	261.32	11/07/2024	COVID-19 SUPPLIES	
40966	CINTAS CORP 725	4209399508	10/24/2024	SUPPLIES	11/07/2024	312.00	11/07/2024	COVID-19 SUPPLIES	
40966	CINTAS CORP 725	4209399663	10/24/2024	SUPPLIES	11/07/2024	194.00	11/07/2024	COVID-19 SUPPLIES	
40966	CINTAS CORP 725	4209399548	10/24/2024	SUPPLIES	11/07/2024	504.00	11/07/2024	COVID-19 SUPPLIES	
40966	CINTAS CORP 725	9294464744	10/31/2024	WATERBREAK COOLER AGRMENT	11/07/2024	49.50	11/07/2024	HS OFFICE SUPPLY	

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40966	CINTAS CORP 725	9294464744	10/31/2024	ZOLL 3 AED AGREEMENT - HS	11/07/2024	420.00	11/07/2024	COMPLIANCE EXPENSE	
40966	CINTAS CORP 725	9294466512	10/31/2024	WATERBREAK/ZOLL 3 AED AGREEMENTS - VAB	11/07/2024	154.50	11/07/2024	COMPLIANCE EXPENSE	
40966	CINTAS CORP 725	9294521973	10/31/2024	ZOLL 3 AED AGREEMENT	11/07/2024	210.00	11/07/2024	COMPLIANCE EXPENSE	
40966	CINTAS CORP 725	9294523133	10/31/2024	ZOLL 3 AED AGREEMENT - TOBEY	11/07/2024	105.00	11/07/2024	COMPLIANCE EXPENSE	
40966	CINTAS CORP 725	9294523137	10/31/2024	ZOLL 3 AED AGREEMENT - INDIAN LAKE	11/07/2024	105.00	11/07/2024	COMPLIANCE EXPENSE	
40966	CINTAS CORP 725	9294522159	10/31/2024	ZOLL 3 AED AGREEMENT - SUNSET LAKE	11/07/2024	105.00	11/07/2024	COMPLIANCE EXPENSE	
40966	CINTAS CORP 725	9294482924	10/31/2024	ZOLL 3 AED AGREEMENT - OUTDOOR ED CTR	11/07/2024	105.00	11/07/2024	COMPLIANCE EXPENSE	3,891.81
40968	CONSUMERS ENERGY	2071477572	10/24/2024	ACCOUNT 1000 0004 2554, SERVICE DATES: 09/26/24 - 10/24/24	11/07/2024	283.09	11/07/2024	NATURAL GAS	
40968	CONSUMERS ENERGY	2064368186	10/31/2024	ACCOUNT 1000 0020 3453, SERVICE DATES: 10/01/24 - 10/31/24	11/07/2024	4.38	11/07/2024	NATURAL GAS	
40968	CONSUMERS ENERGY	2071477645	10/28/2024	ACCOUNT 1000 0004 2596, SERVICE DATES: 09/28/24 - 10/28/24	11/07/2024	420.25	11/07/2024	NATURAL GAS	707.72
40969	CONTROLNET LLC	22346	10/14/2024	TEMPERATURE CONTROL WORK	11/07/2024	1,346.50	11/07/2024	MAINT PURCH SVC	1,346.50
40970	CULLIGAN	76138TN	10/31/2024	WATER DELIVERY/COOLER RENTAL	11/07/2024	97.50	11/07/2024	WATER SOFTENER MAINTENANC	
40970	CULLIGAN	76696TN	10/31/2024	HARDI CUBE	11/07/2024	138.00	11/07/2024	WATER SOFTENER MAINTENANC	
40970	CULLIGAN	76136TN	10/31/2024	HARDI CUBE	11/07/2024	57.00	11/07/2024	WATER SOFTENER MAINTENANC	292.50
40971	DECKER EQUIPMENT	595493A	09/03/2024	SUPPLIES	11/07/2024	594.86	11/07/2024	MAINTENANCE SUPPLY	594.86
40973	ERICKSON, KATHERINE	1124	11/05/2024	MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES	11/07/2024	2,250.00	11/07/2024	DISTRICT COMMUNICATION P/S	2,250.00
40975	EVERDRIVEN	59049	10/13/2024	TRANSPORTATION	11/07/2024	310.00	11/07/2024	SEd contracted pupil transport	
40975	EVERDRIVEN	59295	10/20/2024	TRANSPORTATION	11/07/2024	310.00	11/07/2024	SEd contracted pupil transport	
40975	EVERDRIVEN	59564	10/27/2024	TRANSPORTATION	11/07/2024	310.00	11/07/2024	SEd contracted pupil transport	930.00
40976	FOLLETT CONTENT SOLU	450400F	10/14/2024	Fall 2024 book order	11/07/2024	20.82	11/07/2024	HS LIBRARY SUPPLY	
40976	FOLLETT CONTENT SOLU	450400A	10/11/2024	Fall 2024 book order	11/07/2024	696.87	11/07/2024	HS LIBRARY SUPPLY	717.69
40978	HI-TECH ELECTRIC COM	2106619	10/15/2024	SERVICE CALL: NO POWER TO BOILERS	11/07/2024	125.00	11/07/2024	MAINT PURCH SVC	125.00
40979	INDIANA MICHIGAN POW	0452603590	10/28/2024	ACCOUNT 045-260-359-0-4, SERVICE DATES: 09/27/24 - 10/24/24	11/07/2024	15,294.59	11/07/2024	ELECTRICITY	
40979	INDIANA MICHIGAN POW	0481625770	10/22/2024	ACCOUNT 048-162-577-0-5,	11/07/2024	6,617.92	11/07/2024	ELECTRICITY	

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				SERVICE DATES: 09/24/24 - 10/22/24					
40979	INDIANA MICHIGAN POW	0429577810	10/24/2024	ACCOUNT 042-957-781-0-6,	11/07/2024	2,850.49	11/07/2024	ELECTRICITY	
				SERVICE DATES: 09/26/24 - 10/24/24					
40979	INDIANA MICHIGAN POW	0485678570	10/31/2024	ACCOUNT 048-567-857-0-6,	11/07/2024	26.50	11/07/2024	ELECTRICITY	24,789.50
				SERVICE DATES: 10/01/24 - 10/31/24					
40981	JW PEPPER & SON INC	366628810	08/22/2024	MUSIC	11/07/2024	160.00	11/07/2024	HS MUS INSTRUMENT SUPP	
40981	JW PEPPER & SON INC	366875812	10/23/2024	JW Pepper Invoice # 366875812	11/07/2024	23.99	11/07/2024	MS MUSIC/INSTRUMENTAL	
				1 - A Cartoon Christmas 1 - Three Minute Nutcracker EPrint					
40981	JW PEPPER & SON INC	366898214	10/29/2024	MUSIC	11/07/2024	12.50	11/07/2024	HS MUS INSTRUMENT SUPP	196.49
40982	KALAMAZOO COUNTY SCH	10/16/2024	10/16/2024	SCHOOL OFFICERS ASSOC MEETING REGISTRATION	11/07/2024	90.00	11/07/2024	BOARD MEETING EXP	90.00
40983	KALAMAZOO COUNTY TRE	10/16/24	10/16/2024	ASSR DECISION, REFUND P.R.E.	11/07/2024	1,174.05	11/07/2024	TAX ABATED & WRIT OFF	
40983	KALAMAZOO COUNTY TRE	10/15/24	10/15/2024	LOCAL UNIT ADJUSTMENTS-TAXABLE VALUE DECREASE	11/07/2024	211.38	11/07/2024	TAX ABATED & WRIT OFF	1,385.43
40985	KALAMAZOO REGIONAL E	0350000959	09/23/2024	SWMITECH CLEARING - AUG 24 MISS DIGS-TURNKEY	11/07/2024	1.75	11/07/2024	TECH WAN EXPENSE	
40985	KALAMAZOO REGIONAL E	0350001000	10/17/2024	SWMITECH CONTRACTED SERVICES - SEPT 24 MISS DIGS, TURNKEY 53699	11/07/2024	1.54	11/07/2024	TECH WAN EXPENSE	
40985	KALAMAZOO REGIONAL E	0350001033	10/22/2024	SWMITECH MICHIGAN VIRTUAL 24/25 SEMESTER 1 BILLING	11/07/2024	14,440.00	11/07/2024	HS VIRTUAL ENROLLMENTS	
40985	KALAMAZOO REGIONAL E	0550001528	10/01/2024	BUS DRIVER TRAINING	11/07/2024	25.00	11/07/2024	CUSTODIAL PURCH SVC	
40985	KALAMAZOO REGIONAL E	0550001356	08/27/2024	RTSI CONT ED BUS DRIVER TRAINING	11/07/2024	25.00	11/07/2024	COMPLIANCE EXPENSE	
40985	KALAMAZOO REGIONAL E	0550001373	08/27/2024	RTSI CONT ED BUS DRIVER TRAINING	11/07/2024	125.00	11/07/2024	COMPLIANCE EXPENSE	
40985	KALAMAZOO REGIONAL E	0550001335	08/27/2024	RTSI CONT ED BUS DRIVER TRAINING	11/07/2024	75.00	11/07/2024	COMPLIANCE EXPENSE	
40985	KALAMAZOO REGIONAL E	0550001570	10/28/2024	RTSI BEGINNING BUS DRIVER TRAINING	11/07/2024	125.00	11/07/2024	COMPLIANCE EXPENSE	
40985	KALAMAZOO REGIONAL E	0940000432	10/09/2024	24/25 RENAISSANCE DNA RENEWAL SUBSCRIPTION	11/07/2024	2,044.50	11/07/2024	IL ELEM CURRICULUM	
40985	KALAMAZOO REGIONAL E	0940000432	10/09/2024	24/25 RENAISSANCE DNA RENEWAL	11/07/2024	3,429.25	11/07/2024	SL ELEM CURRICULUM	

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40985	KALAMAZOO REGIONAL E	0940000432	10/09/2024	SUBSCRIPTION 24/25 RENAISSANCE DNA RENEWAL	11/07/2024	2,863.75	11/07/2024	TY ELEM CURRICULUM	
40985	KALAMAZOO REGIONAL E	0940000432	10/09/2024	SUBSCRIPTION 24/25 RENAISSANCE DNA RENEWAL	11/07/2024	4,408.00	11/07/2024	MS CURRICULUM	
40985	KALAMAZOO REGIONAL E	0940000432	10/09/2024	SUBSCRIPTION 24/25 RENAISSANCE DNA RENEWAL	11/07/2024	5,263.50	11/07/2024	HS CURRICULUM	
40985	KALAMAZOO REGIONAL E	0940000432	10/09/2024	SUBSCRIPTION 24/25 RENAISSANCE DNA RENEWAL	11/07/2024	841.00	11/07/2024	Pathways Testing Supply	
40985	KALAMAZOO REGIONAL E	0030000214	09/11/2024	AUGUST FINGERPRINT BILLINGS	11/07/2024	60.00	11/07/2024	TY INSTR FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000214	09/11/2024	AUGUST FINGERPRINT BILLINGS	11/07/2024	120.00	11/07/2024	SL INSTR FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000214	09/11/2024	AUGUST FINGERPRINT BILLINGS	11/07/2024	180.00	11/07/2024	MS INSTR FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000214	09/11/2024	AUGUST FINGERPRINT BILLINGS	11/07/2024	120.00	11/07/2024	ATHLETIC FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000214	09/11/2024	AUGUST FINGERPRINT BILLINGS	11/07/2024	60.00	11/07/2024	CHILD CARE FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000203	08/14/2024	JULY FINGERPRINT BILLINGS	11/07/2024	60.00	11/07/2024	HS FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000203	08/14/2024	JULY FINGERPRINT BILLINGS	11/07/2024	120.00	11/07/2024	ATHLETIC TRAV/CONF	
40985	KALAMAZOO REGIONAL E	0030000203	08/14/2024	JULY FINGERPRINT BILLINGS	11/07/2024	120.00	11/07/2024	MS INSTR FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000203	08/14/2024	JULY FINGERPRINT BILLINGS	11/07/2024	60.00	11/07/2024	SL INSTR FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000354	10/28/2024	SEPTEMBER FINGERPRINT BILLINGS	11/07/2024	60.00	11/07/2024	Pathways Fingerprinting	
40985	KALAMAZOO REGIONAL E	0030000354	10/28/2024	SEPTEMBER FINGERPRINT BILLINGS	11/07/2024	300.00	11/07/2024	ATHLETIC FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000354	10/28/2024	SEPTEMBER FINGERPRINT BILLINGS	11/07/2024	60.00	11/07/2024	TRANS FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000354	10/28/2024	SEPTEMBER FINGERPRINT BILLINGS	11/07/2024	120.00	11/07/2024	MS INSTR FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000354	10/28/2024	SEPTEMBER FINGERPRINT BILLINGS	11/07/2024	180.00	11/07/2024	CHILD CARE FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000354	10/28/2024	SEPTEMBER FINGERPRINT BILLINGS	11/07/2024	60.00	11/07/2024	TY INSTR FINGERPRINTING	
40985	KALAMAZOO REGIONAL E	0030000354	10/28/2024	SEPTEMBER FINGERPRINT BILLINGS	11/07/2024	60.00	11/07/2024	IL GSRP FINGERPRINTING	35,408.29
40986	Ladd's - A US Golf C	06-39853	10/23/2024	CART REPAIR	11/07/2024	77.63	11/07/2024	ATH MAINTENANCE	77.63
40988	METRONET	1884441NOV	11/04/2024	MONTHLY BILLING - NOV 24	11/07/2024	955.29	11/07/2024	TELEPHONE SERVICE	955.29
40989	MEYER MUSIC	106413444	10/28/2024	Meyer Music Invoice # 106413444 1 - Sheet Cork	11/07/2024	31.50	11/07/2024	MS MUSIC/INSTRUMENTAL	31.50
40990	MI SCHOOLS ENERGY CO	C24101039	10/01/2024	MONTHLY BILLING - OCTOBER 2024	11/07/2024	3,150.03	11/07/2024	ELECTRICITY	3,150.03
40992	MICHIGAN OFFICE SOLU	IN5508451	10/17/2024	CONTRACT OVERAGE CHARGE FOR	11/07/2024	2,315.14	11/07/2024	TECH CONTRACT SVC	

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				07/15/24 - 10/14/24 - SUPPLY FREIGHT FEE					
40992	MICHIGAN OFFICE SOLU	IN5515283	10/21/2024	STAPLE KIT	11/07/2024	228.00	11/07/2024	TECH CONTRACT SVC	
40992	MICHIGAN OFFICE SOLU	IN5519469	10/23/2024	CONTRACT BASE RATE CHARGE	11/07/2024	956.53	11/07/2024	TECH CONTRACT SVC	
				10/25/24 - 11/24/24, OVERAGE CHARGE FOR 07/25/24 - 10/24/24, ADMIN FEES					
40992	MICHIGAN OFFICE SOLU	IN5524278	10/25/2024	CONTRACT BASE RATE CHARGE FOR 10/17/24 - 11/16/24, SUPPLY FREIGHT FEE	11/07/2024	2,385.13	11/07/2024	TECH CONTRACT SVC	
40992	MICHIGAN OFFICE SOLU	IN5525072	10/25/2024	SUPPLIES-STAPLE KIT	11/07/2024	362.99	11/07/2024	TECH CONTRACT SVC	6,247.79
40994	NAPA AUTO PARTS	245489	10/15/2024	PARTS	11/07/2024	44.95	11/07/2024	TRANS SMALL TOOLS	
40994	NAPA AUTO PARTS	245488	10/15/2024	PARTS	11/07/2024	116.90	11/07/2024	TRANS MISC SUPPLY	
40994	NAPA AUTO PARTS	245537	10/16/2024	PARTS	11/07/2024	16.99	11/07/2024	TRANS SMALL TOOLS	
40994	NAPA AUTO PARTS	246023	10/24/2024	PARTS	11/07/2024	40.92	11/07/2024	TRANS SMALL TOOLS	219.76
40997	PLANTE & MORAN, PLLC	10339182	11/01/2024	PROFESSIONAL SERVICES RENDERED	11/07/2024	48,242.00	11/07/2024	BOARD AUDIT SERVICES	48,242.00
40999	READ NATURALLY, INC.	269078	08/07/2024	Read Naturally Quote Q222200	11/07/2024	1,149.82	11/07/2024	MS CURRICULUM	
40999	READ NATURALLY, INC.	269078	08/07/2024	Read Naturally Quote Q222200	11/07/2024	229.62	11/07/2024	IL ELEM CURRICULUM	
40999	READ NATURALLY, INC.	269078	08/07/2024	Read Naturally Quote Q222200	11/07/2024	575.34	11/07/2024	SL ELEM CURRICULUM	
40999	READ NATURALLY, INC.	269078	08/07/2024	Read Naturally Quote Q222200	11/07/2024	23.22	11/07/2024	TY ELEM CURRICULUM	1,978.00
41000	ROAD EQUIP PARTS CEN	2400326560	10/09/2024	SHOP SUPPLIES	11/07/2024	63.36	11/07/2024	TRANS MISC SUPPLY	63.36
41001	SASC LLC	045889	08/16/2024	Activate Learning Quote QT 015086	11/07/2024	8,780.25	11/07/2024	HS CURRICULUM	
41001	SASC LLC	045889	08/16/2024	Activate Learning Quote QT 015086	11/07/2024	512.10	11/07/2024	TITLE IIA TRAVEL/ CONF P/S	9,292.35
41002	SCHOOL SPECIALTY	2081346475	08/12/2024	5th Grade Planners	11/07/2024	258.00	11/07/2024	TY BULK ORDER	
41002	SCHOOL SPECIALTY	2081350486	10/15/2024	School Specialty Bulk orders: Office, Block, Oswalt(Neel), Moughton, and Guerrero	11/07/2024	24.83	11/07/2024	SL BULK ORDER	
41002	SCHOOL SPECIALTY	2081350486	10/15/2024	School Specialty Bulk orders: Office, Block, Oswalt(Neel), Moughton, and Guerrero	11/07/2024	9.87	11/07/2024	SL INSTR SUPPLY	
41002	SCHOOL SPECIALTY	2081350486	10/15/2024	School Specialty Bulk orders: Office, Block, Oswalt(Neel), Moughton, and Guerrero	11/07/2024	4.14	11/07/2024	SL OFFICE SUPPLY	296.84

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41003	SENTINEL TECHNOLOGIE	INV20951	10/31/2024	PROFESSIONAL SERVICES T&M 10/9/24	11/07/2024	812.50	11/07/2024	TECH CONTRACT SVC	
41003	SENTINEL TECHNOLOGIE	INV21739	10/31/2024	PROFESSIONAL SERVICES T&M	11/07/2024	562.50	11/07/2024	TECH CONTRACT SVC	1,375.00
41005	SKYWARD	0000234418	10/17/2024	SKYLERT FULL UNLIMITED RENEWAL - 12 MONTH LICENSE 07/01/24 - 06/30/25	11/07/2024	3,247.50	11/07/2024	SOFTWARE LICENSES	3,247.50
41006	SOUTH COUNTY NEWS	10033	11/01/2024	INSERTS	11/07/2024	2,570.00	11/07/2024	RED & WHITE PURCH SVC	2,570.00
41008	SPARTAN STORES, LLC.	0034464258	09/30/2024	AGRISCIENCE SUPPLIES	11/07/2024	24.98	11/07/2024	EFE AG SUPPLY	
41008	SPARTAN STORES, LLC.	0034376537	09/24/2024	LIFE SKILLS SUPPLIES	11/07/2024	62.12	11/07/2024	HS HOME EC SUPPLY	
41008	SPARTAN STORES, LLC.	0034212415	09/12/2024	LIFE SKILLS SUPPLIES	11/07/2024	49.09	11/07/2024	HS HOME EC SUPPLY	136.19
41010	STATE OF MICHIGAN	761-112723	10/30/2024	WSSN: 2013939 VCS-INDIAN LAKE ELEMENTARY	11/07/2024	582.01	11/07/2024	WATER & SEWER	
41010	STATE OF MICHIGAN	761-112701	10/30/2024	WSSN: 2001939; VCS/TOBEY ELEMENTARY	11/07/2024	582.01	11/07/2024	WATER & SEWER	1,164.02
41011	STATON, CHIP	10070	10/29/2024	TENNIS BALLS	11/07/2024	200.00	11/07/2024	HS BOOSTERS	200.00
41013	SVT	97480	10/29/2024	TECH ONSITE LABOR AND TRAVEL 10/21/24	11/07/2024	700.00	11/07/2024	TECH CONTRACT SVC	
41013	SVT	97646	11/05/2024	TECH ONSITE LABOR AND TRAVEL: 10/22 & 10/28	11/07/2024	1,400.00	11/07/2024	TECH CONTRACT SVC	2,100.00
41014	The Math Learning Ce	INV59084	08/15/2024	Bridges Intervention	11/07/2024	2,200.00	11/07/2024	PREPAID EXPENSES	
41014	The Math Learning Ce	INV57851	08/03/2024	The Math Learning Center - Quote Q23505	11/07/2024	5,076.00	11/07/2024	IL ELEM CURRICULUM	
41014	The Math Learning Ce	INV57851	08/03/2024	The Math Learning Center - Quote Q23505	11/07/2024	7,614.00	11/07/2024	SL ELEM CURRICULUM	
41014	The Math Learning Ce	INV57851	08/03/2024	The Math Learning Center - Quote Q23505	11/07/2024	5,076.00	11/07/2024	TY ELEM CURRICULUM	19,966.00
41015	THRUN LAW FIRM PC	299377	11/05/2024	PROFESSIONAL SERVICES - BILLING THROUGH 10/24/2024	11/07/2024	1,495.00	11/07/2024	BOARD LEGAL SERVICES	
41015	THRUN LAW FIRM PC	299378	10/24/2024	10/14/24 PROFESSIONAL SERVICES	11/07/2024	150.00	11/07/2024	BOARD LEGAL SERVICES	
41015	THRUN LAW FIRM PC	299379	10/31/2024	10/22/24 PROFESSIONAL SERVICES	11/07/2024	550.00	11/07/2024	BOARD LEGAL SERVICES	2,195.00
41018	TYLER TECHNOLOGIES I	045-488436	09/30/2024	GO LIVE ASSISTANCE - TYLER DRIVE	11/07/2024	410.00	11/07/2024	TRANS PURCHASED SERVICES	410.00
41019	UNITED PARCEL SERVIC	0000466968	10/26/2024	SHIPPING	11/07/2024	188.57	11/07/2024	INT SVC POSTAL & SHIPPING	188.57
41020	VIC'S SEPTIC TANK SE	08/23/24	08/23/2024	PORTA JOHN RENTAL/CLEANING	11/07/2024	378.00	11/07/2024	ATH MAINTENANCE	378.00
41021	VICKSBURG HARDWARE S	BK20229912	10/28/2024	SUPPLIES	11/07/2024	3.49	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	FT20637076	10/28/2024	SUPPLIES	11/07/2024	5.37	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	FT20637170	10/29/2024	SUPPLIES	11/07/2024	6.99	11/07/2024	MAINTENANCE SUPPLY	

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41021	VICKSBURG HARDWARE S	FT20637219	10/30/2024	SUPPLIES	11/07/2024	51.98	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	BK20229980	10/30/2024	SUPPLIES	11/07/2024	119.76	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	BK20229999	10/31/2024	SUPPLIES	11/07/2024	10.36	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	FT20637298	10/31/2024	SUPPLIES	11/07/2024	21.49	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	FT20637075	11/04/2024	SUPPLIES	11/07/2024	36.59	11/07/2024	TRANS MISC SUPPLY	
41021	VICKSBURG HARDWARE S	BK20230032	11/01/2024	SUPPLIES	11/07/2024	31.99	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	BK20230074	11/04/2024	SUPPLIES	11/07/2024	31.96	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	BK20230099	11/05/2024	SUPPLIES	11/07/2024	50.07	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	BK20230101	11/05/2024	SUPPLIES	11/07/2024	40.98	11/07/2024	MAINTENANCE SUPPLY	
41021	VICKSBURG HARDWARE S	BK20230116	11/05/2024	SUPPLIES	11/07/2024	17.98	11/07/2024	MAINTENANCE SUPPLY	429.01
41022	WASTE MANAGEMENT OF	7946054-25	10/30/2024	MONTHLY BILLING - 11/01/24 - 11/30/24	11/07/2024	4,611.49	11/07/2024	WASTE & TRASH DISP	4,611.49
41023	WEST MICHIGAN INTERN	X103126062	11/04/2024	PARTS	11/07/2024	328.82	11/07/2024	TRANS PARTS	
41023	WEST MICHIGAN INTERN	X103126085	10/31/2024	PARTS	11/07/2024	166.12	11/07/2024	TRANS PARTS	494.94
41024	XEROX CORPORATION	022367925	11/01/2024	BASE CHARGE: OCTOBER, METER USAGE 09/30/24 - 10/21/24	11/07/2024	27.13	11/07/2024	TECH CONTRACT SVC	
41024	XEROX CORPORATION	022367926	11/01/2024	BASE CHARGE: OCTOBER, METER USAGE 09/30/24 - 10/21/24	11/07/2024	7.33	11/07/2024	TECH CONTRACT SVC	
41024	XEROX CORPORATION	022367927	11/01/2024	BASE CHARGE: OCTOBER, METER USAGE 09/30/24 - 10/21/24	11/07/2024	8.78	11/07/2024	TECH CONTRACT SVC	
41024	XEROX CORPORATION	022367928	11/01/2024	BASE CHARGE: OCTOBER, METER USAGE 09/30/24 - 10/21/24	11/07/2024	25.19	11/07/2024	TECH CONTRACT SVC	
41024	XEROX CORPORATION	022367929	11/01/2024	BASE CHARGE: OCTOBER, METER USAGE 09/30/24 - 10/21/24	11/07/2024	47.04	11/07/2024	TECH CONTRACT SVC	
41024	XEROX CORPORATION	022367930	11/01/2024	BASE CHARGE: OCTOBER, METER USAGE 09/30/24 - 10/21/24	11/07/2024	10.68	11/07/2024	TECH CONTRACT SVC	
41024	XEROX CORPORATION	022367931	11/01/2024	BASE CHARGE: OCTOBER, METER USAGE 09/30/24 - 10/21/24	11/07/2024	181.99	11/07/2024	TECH CONTRACT SVC	308.14
41026	ACTION PIANO SERVICE	9909	11/12/2024	TUNING	11/22/2024	195.00	11/22/2024	HS PIANO TUNING	195.00
41027	ADN ADMINISTRATORS I	22340	11/22/2024	Replenishment and increase in funding	11/22/2024	24,998.47	11/22/2024	PREPAID ADN DENTAL	24,998.47
41028	ALL PHASE ELECTRIC C	3505-11943	11/15/2024	SUPPLIES	11/22/2024	389.50	11/22/2024	MAINTENANCE SUPPLY	389.50
41029	AMAZON CAPITAL SERVI	1FJQ-MRVQ-	11/04/2024	SUPPLIES	11/22/2024	61.35	11/22/2024	EFE Mechatronics SUPPLY	
41029	AMAZON CAPITAL SERVI	1WRX-T3LC-	11/04/2024	SUPPLIES	11/22/2024	138.78	11/22/2024	EFE VET SCIENCE SUPPLY	
41029	AMAZON CAPITAL SERVI	1YP7-PC1C-	11/04/2024	SUPPLIES	11/22/2024	16.75	11/22/2024	HS FOREIGN LANG SUPPLY	
41029	AMAZON CAPITAL SERVI	14K9-C3RN-	11/04/2024	SUPPLIES	11/22/2024	26.98	11/22/2024	HS TECH SUPPLIES	
41029	AMAZON CAPITAL SERVI	1CNJ-Q4GV-	11/12/2024	SUPPLIES	11/22/2024	37.55	11/22/2024	HS ART SUPPLY	
41029	AMAZON CAPITAL SERVI	17QF-CPHY-	11/11/2024	SUPPLIES	11/22/2024	128.93	11/22/2024	Horticulture Inst supplies	
41029	AMAZON CAPITAL SERVI	1DKT-RXLC-	11/09/2024	SUPPLIES	11/22/2024	42.29	11/22/2024	EFE AG SUPPLY	

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41029	AMAZON CAPITAL SERVI	1H3D-QP3M-	11/07/2024	SUPPLIES	11/22/2024	306.19	11/22/2024	HS MUS INSTRUMENT SUPP	
41029	AMAZON CAPITAL SERVI	1FD4-XVN1-	11/07/2024	SUPPLIES	11/22/2024	39.30	11/22/2024	FAFV SUPPLY/MATERIAL	
41029	AMAZON CAPITAL SERVI	1GMF-D9HL-	11/11/2024	SUPPLIES	11/22/2024	400.97	11/22/2024	EFE MACH SHOP SUPPLY	
41029	AMAZON CAPITAL SERVI	1XQ1-91K3-	11/19/2024	SUPPLIES	11/22/2024	179.99	11/22/2024	HS BOOSTERS	
41029	AMAZON CAPITAL SERVI	1GV1-CPMG-	11/19/2024	SUPPLIES	11/22/2024	113.54	11/22/2024	EFE AG SUPPLY	
41029	AMAZON CAPITAL SERVI	1YRJ-NLVV-	11/18/2024	SUPPLIES	11/22/2024	315.68	11/22/2024	HS LIBRARY SUPPLY	
41029	AMAZON CAPITAL SERVI	11RX-H4KD-	11/18/2024	SUPPLIES	11/22/2024	148.50	11/22/2024	HS LD SUPPLY	
41029	AMAZON CAPITAL SERVI	1G4C-FGWD-	11/15/2024	SUPPLIES	11/22/2024	197.97	11/22/2024	HS PHOTOGRAPHY	
41029	AMAZON CAPITAL SERVI	1G7C-H3JG-	11/14/2024	SUPPLIES	11/22/2024	125.26	11/22/2024	SL OFFICE SUPPLY	
41029	AMAZON CAPITAL SERVI	1KJP-D3RN-	10/04/2024	SUPPLIES	11/22/2024	62.94	11/22/2024	SL INSTR SUPPLY	2,342.97
41030	ARNOLD SALES	1436842	11/08/2024	SUPPLIES	11/22/2024	2,329.31	11/22/2024	CUSOTIDAL SUPPLY HS	
41030	ARNOLD SALES	1436668	11/08/2024	SUPPLIES	11/22/2024	832.40	11/22/2024	CUSTODIAL SUPPLY MS	
41030	ARNOLD SALES	1436662	10/08/2024	SUPPLIES	11/22/2024	955.14	11/22/2024	CUSTODIAL SUPPLY IL	
41030	ARNOLD SALES	1436665	11/08/2024	SUPPLIES	11/22/2024	1,726.80	11/22/2024	CUSTODIAL SUPPLY TY	
41030	ARNOLD SALES	1436666	11/08/2024	SUPPLIES	11/22/2024	874.47	11/22/2024	CUSTODIAL SUPPLY SL	6,718.12
41031	ASCENSION MICHIGAN E	553395	10/22/2024	DOT PHYSICAL EXAM	11/22/2024	70.00	11/22/2024	TRANS PHYS & LICENSES	
41031	ASCENSION MICHIGAN E	554107	10/29/2024	DOT PHYSICAL EXAM	11/22/2024	70.00	11/22/2024	TRANS PHYS & LICENSES	
41031	ASCENSION MICHIGAN E	554247	10/29/2024	DOT PHYSICAL EXAM	11/22/2024	70.00	11/22/2024	TRANS PHYS & LICENSES	210.00
41032	AWAD, LILIANE	DANCEPAYNO	11/08/2024	09/25 - 11/06 DANCE PAY, 19.25 HOURS	11/22/2024	211.75	11/22/2024	CONT ED CONTRACTED SERVIC	211.75
41033	BASIC HUMAN RESOURCE	IN3293024	11/21/2024	FSA - RUN OUT PROCESSING FEES	11/22/2024	556.20	11/22/2024	HR-EMP BEN ADMINISTRATION	556.20
41034	BERRIEN RESA	1002500480	11/13/2024	AP SERVICES FOR 10/2024	11/22/2024	2,916.67	11/22/2024	ISD Fiscal Services	2,916.67
41035	BFG SUPPLY CO	27881560-0	11/07/2024	SUPPLIES	11/22/2024	207.27	11/22/2024	Horticulture Inst supplies	207.27
41036	BIG C LUMBER COMPANY	2148079	10/10/2024	SUPPLIES	11/22/2024	9.07	11/22/2024	GROUNDS SUPPLY	9.07
41038	BYHOLT INC	73190	11/18/2024	TOP DIRT	11/22/2024	74.08	11/22/2024	GROUNDS SUPPLY	74.08
41040	CANNEY'S WATER CONDI	89295TN	11/15/2024	WATER DELIVERY	11/22/2024	29.00	11/22/2024	WATER SOFTENER MAINTENANC	
41040	CANNEY'S WATER CONDI	89591TN	11/19/2024	HARDI CUBE	11/22/2024	31.96	11/22/2024	WATER SOFTENER MAINTENANC	60.96
41041	CDW-G/TRC	AB4US9I	11/06/2024	10 replacement Webcam for VCS Staff REMC ITEM# 242342	11/22/2024	561.60	11/22/2024	TECH SUPPLIES	561.60
41043	CEREAL CITY SCIENCE	25IN0009	11/04/2024	INSERVICE	11/22/2024	360.00	11/22/2024	DPPD	
41043	CEREAL CITY SCIENCE	25IN0022	11/04/2024	INSERVICE	11/22/2024	240.00	11/22/2024	DPPD	600.00
41044	CINTAS CORP 725	4210085081	10/31/2024	SUPPLIES	11/22/2024	61.88	11/22/2024	TRANS MECH UNIFRM RENTL	
41044	CINTAS CORP 725	4210805180	11/07/2024	UNIFORMS	11/22/2024	61.88	11/22/2024	TRANS MECH UNIFRM RENTL	
41044	CINTAS CORP 725	5239089306	11/11/2024	SUPPLIES	11/22/2024	59.66	11/22/2024	COMPLIANCE EXPENSE	
41044	CINTAS CORP 725	5239068005	11/04/2024	SUPPLIES	11/22/2024	102.43	11/22/2024	COMPLIANCE EXPENSE	
41044	CINTAS CORP 725	5239068008	11/11/2024	SUPPLIES	11/22/2024	82.76	11/22/2024	COMPLIANCE EXPENSE	
41044	CINTAS CORP 725	5239089303	11/11/2024	SUPPLIES	11/22/2024	113.59	11/22/2024	COMPLIANCE EXPENSE	
41044	CINTAS CORP 725	5239089305	11/11/2024	SUPPLIES	11/22/2024	88.46	11/22/2024	COMPLIANCE EXPENSE	
41044	CINTAS CORP 725	5239068006	11/11/2024	SUPPLIES	11/22/2024	192.63	11/22/2024	COMPLIANCE EXPENSE	

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41044	CINTAS CORP 725	5239089308	11/11/2024	SUPPLIES	11/22/2024	79.73	11/22/2024	COMPLIANCE EXPENSE	
41044	CINTAS CORP 725	4211509305	11/14/2024	UNIFORMS	11/22/2024	61.88	11/22/2024	TRANS MECH UNIFRM RENTL	
41044	CINTAS CORP 725	4211517374	11/14/2024	SUPPLIES	11/22/2024	368.20	11/22/2024	COVID-19 SUPPLIES	1,273.10
41045	CLEAN GETAWAY VICKSB	20	11/05/2024	LAUNDRY	11/22/2024	108.92	11/22/2024	CUSTODIAL PURCH SVC	108.92
41046	COLLEGE BOARD	P241160262	11/14/2024	PSAT	11/22/2024	4,075.68	11/22/2024	HS TESTING SUPPLY	
41046	COLLEGE BOARD	P241160263	11/14/2024	PSAT	11/22/2024	2,189.88	11/22/2024	HS TESTING SUPPLY	6,265.56
41048	CONSUMERS ENERGY	2022546390	10/30/2024	ACCOUNT 1000 5476 1836, SERVICE DATES: 09/28/24 - 10/30/24	11/22/2024	156.36	11/22/2024	NATURAL GAS	
41048	CONSUMERS ENERGY	2068815511	10/30/2024	ACCOUNT 1000 0004 2547, SERVICE DATES: 09/28/2024 - 10/30/2024	11/22/2024	328.44	11/22/2024	NATURAL GAS	
41048	CONSUMERS ENERGY	2068815511	10/30/2024	ACCOUNT 1000 0004 2612, SERVICE DATES: 09/28/24 - 10/30/24	11/22/2024	77.55	11/22/2024	NATURAL GAS	
41048	CONSUMERS ENERGY	2068815511	10/30/2024	ACCOUNT 1000 0004 2570, SERVICE DATES: 09/28/24 - 10/30/24	11/22/2024	74.62	11/22/2024	NATURAL GAS	
41048	CONSUMERS ENERGY	2068815511	10/30/2024	ACCOUNT 1000 0004 2604, SERVICE DATES: 09/28/24 - 10/30/24	11/22/2024	112.89	11/22/2024	NATURAL GAS	
41048	CONSUMERS ENERGY	2068815511	10/30/2024	ACCOUNT 1000 0004 2562, SERVICE DATES: 09/28/24 - 10/30/24	11/22/2024	1,772.28	11/22/2024	NATURAL GAS	2,522.14
41050	D&B HEAT TRANSFER PR	76125	10/22/2024	PARTS	11/22/2024	700.00	11/22/2024	TRANS PARTS	700.00
41053	ELEVATOR SERVICE LLC	INV-03277-	09/01/2024	MAINTENANCE CONTRACT - QUARTERLY	11/22/2024	363.00	11/22/2024	MAINT PURCH SVC	363.00
41054	ERBELLI'S PIZZA	0173	10/31/2024	FOOTALL PRESS BOX	11/22/2024	1,062.28	11/22/2024	TOURNAMENT EXPENSE	1,062.28
41055	EVERDRIVEN	60035	11/03/2024	TRANSPORTATION	11/22/2024	387.50	11/22/2024	SEd contracted pupil transport	
41055	EVERDRIVEN	246804	11/07/2024	TRANSPORTATION	11/22/2024	310.00	11/22/2024	SEd contracted pupil transport	697.50
41057	FLEETWOOD, KARIN	REIMBURSEN	11/12/2024	EQUESTRIAN SUPPLIES	11/22/2024	2,007.50	11/22/2024	HS BOOSTERS	2,007.50
41058	FOLLETT CONTENT SOLU	460972	10/15/2024	Fall Book Order	11/22/2024	2,164.49	11/22/2024	MS LIBRARY SUPPLY	
41058	FOLLETT CONTENT SOLU	460972F	10/15/2024	Fall Book Order	11/22/2024	485.30	11/22/2024	MS LIBRARY SUPPLY	2,649.79
41062	GRABOWSKI, HANNAH	DANCEPAYNO	11/11/2024	09/24 - 11/05 DANCE PAY, 10 HOURS	11/22/2024	136.50	11/22/2024	CONT ED CONTRACTED SERVIC	
41062	GRABOWSKI, HANNAH	DANCESTIPE	11/11/2024	QUARTERLY DANCE STIPEND	11/22/2024	300.00	11/22/2024	CONT ED CONTRACTED SERVIC	436.50
41063	GRAINGER	9309356401	11/08/2024	SUPPLIES	11/22/2024	64.74	11/22/2024	TRANS PARTS	64.74
41064	GRAND RAPIDS BUILDIN	66451	11/07/2024	JANITORIAL SERVICES FOR NOVEMBER 2024	11/22/2024	59,002.39	11/22/2024	CUSTODIAL PURCH SVC	59,002.39

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41065	Great Events Video P	11112024	11/12/2024	11/11/2024 BOE MEETING	11/22/2024	250.00	11/22/2024	BOARD MEETING EXP	
41065	Great Events Video P	10142024	10/14/2024	10/14/24 BOE MEETING	11/22/2024	250.00	11/22/2024	BOARD MEETING EXP	500.00
41066	HI-TECH ELECTRIC COM	2107047	11/05/2024	HS DOOR PHONE REPLACEMENT	11/22/2024	1,377.50	11/22/2024	MAINT PURCH SVC	1,377.50
41068	HYATT, JOHN	129916	10/30/2024	REPAIR	11/22/2024	495.60	11/22/2024	AUD. REPAIRS&TECH SVC	
41068	HYATT, JOHN	128846	02/03/2023	SUPPLIES	11/22/2024	39.25	11/22/2024	AUDITORIUM SUPPLIES	534.85
41069	JACK PEARL'S TEAM SP	510485	11/14/2024	SUPPLIES	11/22/2024	375.00	11/22/2024	HS BOOSTERS	
41069	JACK PEARL'S TEAM SP	510486	11/14/2024	SUPPLIES	11/22/2024	152.00	11/22/2024	HS BOOSTERS	527.00
41071	JW PEPPER & SON INC	366931309	11/06/2024	JW Pepper Invoice # 366931309 1 - Three Minute Nutcracker EPrint	11/22/2024	6.00	11/22/2024	MS MUSIC/INSTRUMENTAL	
41071	JW PEPPER & SON INC	366935347	11/07/2024	BAND MUSIC	11/22/2024	125.30	11/22/2024	HS MUS INSTRUMENT SUPP	131.30
41072	KAJEET	INV36593	11/14/2024	1 GB Service for 12 months on 20 Smart Spots	11/22/2024	2,734.26	11/22/2024	TECH WAN EXPENSE	2,734.26
41073	KALAMAZOO REGIONAL E	0940000448	11/06/2024	PROPIO INVOICE OCT 24	11/22/2024	13.20	11/22/2024	HS CURRICULUM	
41073	KALAMAZOO REGIONAL E	46483	10/25/2024	PRINT SHOP - VPHS 2024 PLANNER	11/22/2024	293.00	11/22/2024	PATHWAYS SUPPLIES	
41073	KALAMAZOO REGIONAL E	0350000938	09/03/2024	SWMITECH CLEARING JULY 24 - MISS DIG	11/22/2024	19.00	11/22/2024	TECH WAN EXPENSE	325.20
41074	KALAMAZOO CHILD & FA	57203	11/06/2024	10/31/2024 SUPERBILL	11/22/2024	1,783.50	11/22/2024	MENTAL HEALTH CONTRACTED SERV	
41074	KALAMAZOO CHILD & FA	57201	11/06/2024	10/31/24 SUPERBILL	11/22/2024	12,505.00	11/22/2024	MENTAL HEALTH CONTRACTED SERV	
41074	KALAMAZOO CHILD & FA	57202	10/31/2024	10/31/24 SUPERBILL	11/22/2024	328.00	11/22/2024	MENTAL HEALTH CONTRACTED SERV	
41074	KALAMAZOO CHILD & FA	57200.2	11/06/2024	10/31/2024 SUPERBILL	11/22/2024	3,300.50	11/22/2024	MENTAL HEALTH CONTRACTED SERV	17,917.00
41075	KRIEGER, EMILY	DANCEPAYNO	11/08/2024	09/25 - 11/06 DANCE PAY, 12.5 HOURS	11/22/2024	137.50	11/22/2024	CONT ED CONTRACTED SERVIC	137.50
41076	Ladd's - A US Golf C	06-33575	09/09/2024	REPAIR	11/22/2024	147.26	11/22/2024	ATH MAINTENANCE	147.26
41078	LIBRARY STORE INC	715989	11/18/2024	Library supplies	11/22/2024	23.60	11/22/2024	MS LIBRARY SUPPLY	
41078	LIBRARY STORE INC	713253	11/21/2024	Library supplies	11/22/2024	125.11	11/22/2024	MS LIBRARY SUPPLY	148.71
41079	MASA REGION VII	DUES24/25	11/18/2024	REGION VII DUES 24/25	11/22/2024	50.00	11/22/2024	BOARD DUES & FEES	50.00
41081	MESSA	2412-73476	11/08/2024	BILLING PERIOD 12/2024	11/22/2024	6,023.65	11/22/2024	GF PREPAID INSURANCE	6,023.65
41082	MEYER MUSIC	106332521	08/26/2024	Meyer Music Invoice # 106332521 1 - Habits of a Successful Beginner Band Musician for Baritone BC	11/22/2024	10.75	11/22/2024	MS MUSIC/INSTRUMENTAL	10.75
41084	MICHIGAN OFFICE SOLU	IN5554658	11/12/2024	CONTRACT BASE RATE CHARGE FOR 11/13/24 TO 12/12/24, PROCESSING, SHIPPING AND ADMIN FEE	11/22/2024	45.10	11/22/2024	TECH CONTRACT SVC	
41084	MICHIGAN OFFICE SOLU	IN5556394	11/12/2024	STAPLE KIT	11/22/2024	149.99	11/22/2024	TECH CONTRACT SVC	
41084	MICHIGAN OFFICE SOLU	IN5559624	11/14/2024	CONTRACT BASE RATE CHARGE FOR	11/22/2024	2,385.13	11/22/2024	TECH CONTRACT SVC	2,580.22

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				11/17/24 - 12/16/24, SUPPLY FREIGHT FEE					
41086	MOBYMAX	491134	11/15/2024	RENEWAL	11/22/2024	312.00	11/22/2024	HS SP ED OBE CURRICUL	312.00
41087	MORRIS ROSE AUTO PAR	733841	11/04/2024	PARTS	11/22/2024	195.00	11/22/2024	MAINT VEHICLE PARTS	195.00
41088	MPS	4957650X	08/08/2024	Bedford, Freeman & Worth Quote 00104808	11/22/2024	6,857.28	11/22/2024	HS CURRICULUM	6,857.28
41089	MSBOA DISTRICT 11 TR	62078	11/07/2024	SEND FORMS WITH CHECK	11/22/2024	450.00	11/22/2024	HS BAND MEMBSHP/COMPETITI	450.00
41090	NAPA AUTO PARTS	246839	11/07/2024	PARTS	11/22/2024	44.45	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	246724	11/06/2024	PARTS	11/22/2024	71.92	11/22/2024	TRANS PARTS	
41090	NAPA AUTO PARTS	246642	11/04/2024	PARTS	11/22/2024	11.68	11/22/2024	TRANS PARTS	
41090	NAPA AUTO PARTS	246723	11/06/2024	PARTS	11/22/2024	189.23	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	246623	10/31/2024	PARTS	11/22/2024	95.94	11/22/2024	TRANS PARTS	
41090	NAPA AUTO PARTS	246841	11/07/2024	PARTS	11/22/2024	131.00	11/22/2024	TRANS SMALL TOOLS	
41090	NAPA AUTO PARTS	246634	11/04/2024	PARTS	11/22/2024	164.98	11/22/2024	TRANS PARTS	
41090	NAPA AUTO PARTS	246772	11/06/2024	PARTS	11/22/2024	25.99	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	246855	11/07/2024	CREDIT ON ORIGINAL INV 246804	11/22/2024	-327.65	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	247107	11/12/2024	CREDIT ON ORIGINAL INVOICE 247090	11/22/2024	-18.00	11/22/2024	TRANS TIRE & BATTERY	
41090	NAPA AUTO PARTS	247269	11/15/2024	CREDIT MEMO CORE DEPOSIT	11/22/2024	-36.00	11/22/2024	TRANS TIRE & BATTERY	
41090	NAPA AUTO PARTS	246207	10/28/2024	PARTS	11/22/2024	14.38	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	244632	10/01/2024	PARTS	11/22/2024	25.38	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	246457	10/31/2024	PARTS	11/22/2024	71.99	11/22/2024	TRANS MISC SUPPLY	
41090	NAPA AUTO PARTS	246585	11/04/2024	PARTS	11/22/2024	608.49	11/22/2024	TRANS MISC SUPPLY	
41090	NAPA AUTO PARTS	246586	11/04/2024	PARTS	11/22/2024	95.94	11/22/2024	TRANS PARTS	
41090	NAPA AUTO PARTS	246584	11/04/2024	PARTS	11/22/2024	289.99	11/22/2024	TRANS PARTS	
41090	NAPA AUTO PARTS	246848	11/07/2024	PARTS	11/22/2024	66.12	11/22/2024	TRANS SMALL TOOLS	
41090	NAPA AUTO PARTS	246804	11/07/2024	PARTS	11/22/2024	327.65	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	246932	11/08/2024	PARTS	11/22/2024	51.25	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	246937	11/08/2024	PARTS	11/22/2024	29.12	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	247090	11/12/2024	PARTS	11/22/2024	165.64	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	247150	11/13/2024	PARTS	11/22/2024	196.28	11/22/2024	TRANS SMALL TOOLS	
41090	NAPA AUTO PARTS	247260	11/15/2024	PARTS	11/22/2024	34.35	11/22/2024	TRANS MISC SUPPLY	
41090	NAPA AUTO PARTS	247260	11/15/2024	PARTS	11/22/2024	13.10	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	247300	11/15/2024	PARTS	11/22/2024	14.30	11/22/2024	TRANS MISC SUPPLY	
41090	NAPA AUTO PARTS	247488	11/19/2024	PARTS	11/22/2024	98.00	11/22/2024	MAINT VEHICLE PARTS	
41090	NAPA AUTO PARTS	246380	10/30/2024	PARTS	11/22/2024	19.39	11/22/2024	MAINT VEHICLE PARTS	2,474.91
41092	NUTRIEN AG SOLUTIONS	901809752	11/06/2024	SUPPLIES	11/22/2024	219.47	11/22/2024	GROUPS SUPPLY	219.47
41093	ROBERTSON-DEGRAAFF,	DANCEPAYNO	11/08/2024	09/23 - 11/04 DANCE PAY, 10.5 HOURS	11/22/2024	225.75	11/22/2024	CONT ED CONTRACTED SERVIC	225.75

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41094	ROBERTS INSTALLATION	2024/699	10/29/2024	FOLDING PARTITION REPAIR - PERFORMING ARTS CENTER	11/22/2024	1,340.00	11/22/2024	MAINT PURCH SVC	
41094	ROBERTS INSTALLATION	2024/704	11/15/2024	OUTDOOR BLEACHER SERVICE AND INSPECTION	11/22/2024	3,476.00	11/22/2024	COMPLIANCE EXPENSE	4,816.00
41095	RW LAPINE INC	63438	11/07/2024	REPAIRS	11/22/2024	727.82	11/22/2024	MAINT PURCH SVC	727.82
41096	S W MICH HIGH SCHOOL	1076	11/12/2024	LEAGUE FEES	11/22/2024	775.00	11/22/2024	HS BOOSTERS	775.00
41098	SCHOOL SPECIALTY ABI	2081350486	10/15/2024	Bulk Order	11/22/2024	38.84	11/22/2024	TY BULK ORDER	38.84
41103	SENTINEL TECHNOLOGIE	INV15529	08/15/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18	11/22/2024	3,231.36	11/22/2024	97c security cameras	
41103	SENTINEL TECHNOLOGIE	INV15529	08/15/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18	11/22/2024	1,568.64	11/22/2024	31aa security cameras	
41103	SENTINEL TECHNOLOGIE	INV15526	09/13/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18	11/22/2024	5,116.32	11/22/2024	97c security cameras	
41103	SENTINEL TECHNOLOGIE	INV15526	09/13/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18	11/22/2024	2,483.68	11/22/2024	31aa security cameras	
41103	SENTINEL TECHNOLOGIE	INV15527	08/13/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center	11/22/2024	4,562.95	11/22/2024	97c security cameras	

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41103	SENTINEL TECHNOLOGIE	INV15527	08/13/2024	Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18 Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center	11/22/2024	2,215.05	11/22/2024	31aa security cameras	
41103	SENTINEL TECHNOLOGIE	INV18671	09/30/2024	Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18 Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center	11/22/2024	1,481.04	11/22/2024	97c security cameras	
41103	SENTINEL TECHNOLOGIE	INV18671	09/30/2024	Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18 Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center	11/22/2024	718.96	11/22/2024	31aa security cameras	
41103	SENTINEL TECHNOLOGIE	INV18673	10/02/2024	Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18 Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center	11/22/2024	3,231.36	11/22/2024	97c security cameras	
41103	SENTINEL TECHNOLOGIE	INV18673	10/02/2024	Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18 Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center	11/22/2024	1,568.64	11/22/2024	31aa security cameras	
41103	SENTINEL TECHNOLOGIE	INV18676	09/30/2024	Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18 Verkada Camera Project for	11/22/2024	7,630.72	11/22/2024	97c security cameras	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18					
41103	SENTINEL TECHNOLOGIE	INV18676	09/30/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18	11/22/2024	3,704.28	11/22/2024	31aa security cameras	
41103	SENTINEL TECHNOLOGIE	INV18715	09/30/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18	11/22/2024	5,124.40	11/22/2024	97c security cameras	
41103	SENTINEL TECHNOLOGIE	INV18715	09/30/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18	11/22/2024	2,487.60	11/22/2024	31aa security cameras	
41103	SENTINEL TECHNOLOGIE	INV19907	10/09/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18	11/22/2024	13,913.70	11/22/2024	97c security cameras	
41103	SENTINEL TECHNOLOGIE	INV19907	10/09/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18	11/22/2024	6,754.30	11/22/2024	31aa security cameras	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41103	SENTINEL TECHNOLOGIE	INV20339	10/21/2024	Procurement Alliance (1GPA) #22-02PV-18 Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18	11/22/2024	18,663.12	11/22/2024	97c security cameras	
41103	SENTINEL TECHNOLOGIE	INV20339	10/21/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18	11/22/2024	9,059.88	11/22/2024	31aa security cameras	
41103	SENTINEL TECHNOLOGIE	INV20340	10/21/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18	11/22/2024	6,704.06	11/22/2024	97c security cameras	
41103	SENTINEL TECHNOLOGIE	INV20340	10/21/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18	11/22/2024	3,254.44	11/22/2024	31aa security cameras	
41103	SENTINEL TECHNOLOGIE	INV15528	11/13/2024	Verkada Camera Project for VCS Middle School ,VCS Elementary Schools andVCS Outdoor Education Center Contract # 003876 1Government Procurement Alliance (1GPA) #22-02PV-18	11/22/2024	5,116.32	11/22/2024	97c security cameras	
41103	SENTINEL TECHNOLOGIE	INV15528	11/13/2024	Verkada Camera Project for VCS Middle School ,VCS	11/22/2024	2,483.68	11/22/2024	31aa security cameras	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Elementary Schools andVCS Outdoor Education Center Contract # 003876 lGovernment Procurement Alliance (lGPA) #22-02PV-18					
41103	SENTINEL TECHNOLOGIE	INV21442	10/31/2024	FORTIS - PRODUCT	11/22/2024	700.00	11/22/2024	SOFTWARE LICENSES	
41103	SENTINEL TECHNOLOGIE	INV21979	10/31/2024	T&M PROFESSIONAL SERVICES 10/22 & 09/24	11/22/2024	4,000.00	11/22/2024	TECH CONTRACT SVC	
41103	SENTINEL TECHNOLOGIE	INV220024	11/07/2024	PROFESSIONAL SERVICES T&M 10/08	11/22/2024	375.00	11/22/2024	TECH CONTRACT SVC	
41103	SENTINEL TECHNOLOGIE	INV22469	11/14/2024	T&M	11/22/2024	250.00	11/22/2024	TECH CONTRACT SVC	116,399.50
41104	SET SEG INC	201125	11/21/2024	WORKERS COMP 07/01/24 - 07/01/25	11/22/2024	8,122.00	11/22/2024	WORKERS COMP LIABILITY	8,122.00
41105	SPARTAN STORES, LLC.	0034778364	10/21/2024	HORTICULTURE SUPPLIES	11/22/2024	42.97	11/22/2024	Horticulture Inst supplies	
41105	SPARTAN STORES, LLC.	0034796749	10/22/2024	VHS LIFE SKILLS	11/22/2024	24.73	11/22/2024	HS HOME EC SUPPLY	
41105	SPARTAN STORES, LLC.	0034665100	10/14/2024	AGRISCIENCE SUPPLIES	11/22/2024	50.45	11/22/2024	EFE AG SUPPLY	
41105	SPARTAN STORES, LLC.	0034597612	11/21/2024	VHS LIFE SKILLS	11/22/2024	19.88	11/22/2024	HS HOME EC SUPPLY	
41105	SPARTAN STORES, LLC.	0034519223	11/21/2024	VHS LIFE SKILLS	11/22/2024	40.89	11/22/2024	HS HOME EC SUPPLY	178.92
41106	STRAKE, SHAYLA	REIMBURSEN	11/22/2024	REIMBURSEMENT FOR HOBBY LOBBY 8/14/24	11/22/2024	10.47	11/22/2024	CONTINUING ED	10.47
41107	TM ASPHALT SEALING L	24-4041	11/01/2024	ASPHALT REPAIR, POTHOLE PATCHING	11/22/2024	1,150.00	11/22/2024	GROUND PURCH SVC	1,150.00
41108	TYLER TECHNOLOGIES I	045-486097	09/18/2024	TELEMATICS - END USER TRAINING	11/22/2024	1,640.00	11/22/2024	TRANS PURCHASED SERVICES	
41108	TYLER TECHNOLOGIES I	045-491706	10/30/2024	STUDENT TRANSPORTATION: PROJECT MANAGEMENT-TIME ENTRY	11/22/2024	205.00	11/22/2024	TRANS PURCHASED SERVICES	1,845.00
41109	VERIZON WIRELESS	9978411427	11/19/2024	MONTHLY BILLING 10/11/24 - 11/10/24	11/22/2024	76.02	11/22/2024	PATHWAYS SUPPLIES	76.02
41110	VERIZON CONNECT NWF	3320000643	11/01/2024	MONTHLY BILLING 10/01/24 - 10/31/24	11/22/2024	558.25	11/22/2024	TRANS PURCHASED SERVICES	558.25
41111	VICKSBURG HARDWARE S	BK20230288	11/11/2024	PLEXIGLASS	11/22/2024	42.00	11/22/2024	HS ART SUPPLY	
41111	VICKSBURG HARDWARE S	BK20230145	11/06/2024	SUPPLIES	11/22/2024	7.99	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	BK20230140	11/06/2024	SUPPLIES	11/22/2024	143.93	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	FT20637585	11/06/2024	SUPPLIES	11/22/2024	1.62	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	FT20637640	11/07/2024	SUPPLIES	11/22/2024	22.47	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	BK20230172	11/07/2024	SUPPLIES	11/22/2024	37.99	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	BK20230119	11/05/2024	SUPPLIES	11/22/2024	27.10	11/22/2024	TRANS PARTS	
41111	VICKSBURG HARDWARE S	BK20230170	11/07/2024	SUPPLIES	11/22/2024	8.75	11/22/2024	TRANS PARTS	
41111	VICKSBURG HARDWARE S	FT20637874	11/11/2024	SUPPLIES	11/22/2024	9.99	11/22/2024	MAINTENANCE SUPPLY	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41111	VICKSBURG HARDWARE S	FT20637953	11/12/2024	SUPPLIES	11/22/2024	8.99	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	FT20637922	11/12/2024	SUPPLIES	11/22/2024	11.99	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	BK20230376	11/14/2024	SUPPLIES	11/22/2024	199.80	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	BK20230380	11/14/2024	SUPPLIES	11/22/2024	21.07	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	BK20230391	11/14/2024	SUPPLIES	11/22/2024	14.28	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	FT20638043	11/14/2024	SUPPLIES	11/22/2024	13.98	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	FT20638103	11/15/2024	SUPPLIES	11/22/2024	5.49	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	FT20638090	11/15/2024	SUPPLIES	11/22/2024	2.97	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	BK20230500	11/20/2024	SUPPLIES	11/22/2024	2.79	11/22/2024	MAINTENANCE SUPPLY	
41111	VICKSBURG HARDWARE S	FT20638374	11/21/2024	SUPPLIES	11/22/2024	25.24	11/22/2024	MAINTENANCE SUPPLY	608.44
41113	WEST MICHIGAN INTERN	X103126359	11/08/2024	PARTS	11/22/2024	437.70	11/22/2024	TRANS TIRE & BATTERY	
41113	WEST MICHIGAN INTERN	X103126441	11/13/2024	PARTS	11/22/2024	398.00	11/22/2024	TRANS PARTS	835.70
41114	XEROX CORPORATION	022500043	11/20/2024	Xerox B9100 (PrimeLink B9100) Scanner/Copier for Administration Building OMNIA Contract #R191104	11/22/2024	15,229.00	11/22/2024	TECH CAP OUTLAY >\$2,500	15,229.00
Totals for checks						534,235.65			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	61,316.56	10.47	472,908.62	534,235.65
***	Fund Summary Totals ***	61,316.56	10.47	472,908.62	534,235.65

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