

CHECK NUMBER	CHECK VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41651	STATE OF MICHIGAN	761-113150	02/28/2025	2024 WATER USE REPORTING FEE	05/06/2025	-200.00	05/06/2025	WATER & SEWER	-200.00
41853	ALL PHASE ELECTRIC C	3505-12185	04/29/2025	SUPPLIES	05/08/2025	34.55	05/08/2025	MAINTENANCE SUPPLY	34.55
41854	AMAZON CAPITAL SERVI	136M-HHLJ-	05/05/2025	CREDIT MEMO ON ORIGINAL INV 17KF-K14J-CMMK	05/08/2025	-9.99	05/08/2025	HS LIBRARY SUPPLY	
41854	AMAZON CAPITAL SERVI	1YYV-G1PK-	05/02/2025	SUPPLIES	05/08/2025	213.75	05/08/2025	EFE MACH SHOP SUPPLY	
41854	AMAZON CAPITAL SERVI	16GX-VHPX-	05/02/2025	SUPPLIES	05/08/2025	49.67	05/08/2025	HS OFFICE SUPPLY	
41854	AMAZON CAPITAL SERVI	1R3D-X4F7-	04/28/2025	SUPPLIES	05/08/2025	1,369.17	05/08/2025	EFE AG SUPPLY	1,622.60
41855	ARNOLD SALES	1448709	04/24/2025	SUPPLIES	05/08/2025	119.36	05/08/2025	CUSOTIDAL SUPPLY HS	119.36
41856	AWAD, LILIANE	DANCEPAYMA	05/03/2025	DANCE PAY 04/18 - 05/03, 11 HOURS @ 13.39, RECITAL STIPEND	05/08/2025	347.29	05/08/2025	CONT ED CONTRACTED SERVIC	347.29
41858	BENSON, REBECCA	REIMBURSEA	01/09/2025	TEXTBOOKS	05/08/2025	110.75	05/08/2025	TUTION EARLY MIDDLE COLLEGE	110.75
41859	BIG C LUMBER COMPANY	2239809	04/14/2025	SUPPLIES	05/08/2025	28.85	05/08/2025	MAINTENANCE SUPPLY	
41859	BIG C LUMBER COMPANY	2234555	04/03/2025	SUPPLIES	05/08/2025	73.16	05/08/2025	MAINTENANCE SUPPLY	102.01
41861	CANNEY'S WATER CONDI	04664T0	05/02/2025	WATER DELIVERY	05/08/2025	16.50	05/08/2025	WATER SOFTENER MAINTENANC	
41861	CANNEY'S WATER CONDI	1019156	05/01/2025	COOLER HOT/COLD RENTAL, BOTTLE BUDDY	05/08/2025	33.15	05/08/2025	WATER SOFTENER MAINTENANC	49.65
41863	Chromebook Parts.com	240289	04/18/2025	50- HP 14 Fortis G11 Chromebook LCD Panel- New (N83268-001)	05/08/2025	1,999.50	05/08/2025	TECH REPAIR PARTS	1,999.50
41865	CINTAS CORP 725	5261090001	03/26/2025	SUPPLIES	05/08/2025	76.06	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5261090003	03/26/2025	SUPPLIES	05/08/2025	137.28	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5261090002	03/26/2025	SUPPLIES	05/08/2025	636.54	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5261090005	03/27/2025	SUPPLIES	05/08/2025	66.21	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5261090006	03/26/2025	SUPPLIES	05/08/2025	208.71	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	4228427453	04/24/2025	UNIFORMS	05/08/2025	61.88	05/08/2025	TRANS MECH UNIFRM RENTL	
41865	CINTAS CORP 725	5266482605	04/25/2025	SUPPLIES	05/08/2025	102.01	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5266482604	04/25/2025	SUPPLIES	05/08/2025	30.34	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5266482606	04/25/2025	SUPPLIES	05/08/2025	13.05	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5266482603	04/25/2025	SUPPLIES	05/08/2025	7.15	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5266482607	04/25/2025	SUPPLIES	05/08/2025	148.75	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5266482608	04/25/2025	SUPPLIES	05/08/2025	621.04	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	5266482610	04/25/2025	SUPPLIES	05/08/2025	59.86	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	9319057799	04/30/2025	WATERBREAK COOLER AGREEMENT	05/08/2025	49.50	05/08/2025	HS OFFICE SUPPLY	
41865	CINTAS CORP 725	9319057799	04/30/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - HS	05/08/2025	420.00	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	9319068798	04/30/2025	WATERBREAK COOLER AGREEMENT/ZOLL 3 AED AUTOMATIC AGREEMENT	05/08/2025	154.50	05/08/2025	COMPLIANCE EXPENSE	

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
41865	CINTAS CORP 725	9319159787	04/30/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - OUTDOOR ED CENTER	05/08/2025	105.00	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	4229158054	05/01/2025	UNIFORMS	05/08/2025	61.88	05/08/2025	TRANS MECH UNIFRM RENTL	
41865	CINTAS CORP 725	9319205663	04/30/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - TOBEY EL	05/08/2025	105.00	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	9319208203	04/30/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - SUNSET LAKE EL	05/08/2025	105.00	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	9319202924	04/30/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - MIDDLE SCHOOL	05/08/2025	210.00	05/08/2025	COMPLIANCE EXPENSE	
41865	CINTAS CORP 725	9319204606	04/30/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - INDIAN LAKE EL	05/08/2025	105.00	05/08/2025	COMPLIANCE EXPENSE	3,484.76
41868	CONSUMERS ENERGY	2069706551	04/17/2025	ACCOUNT 1000 0004 2588, SERVICE DATES: 03/19/25 - 04/17/25	05/08/2025	1,076.28	05/08/2025	NATURAL GAS	
41868	CONSUMERS ENERGY	2021658938	04/30/2025	ACCOUNT 1000 0020 3453, SERVICE DATES: 04/01/25 - 04/30/25	05/08/2025	4.48	05/08/2025	NATURAL GAS	
41868	CONSUMERS ENERGY	2010093792	04/29/2025	ACCOUNT 1000 0004 2562, SERVICE DATES: 04/01/25 - 04/29/25	05/08/2025	2,525.54	05/08/2025	NATURAL GAS	
41868	CONSUMERS ENERGY	2010093792	04/29/2025	ACCOUNT 1000 0004 2547, SERVICE DATES: 04/01/25 - 04/29/25	05/08/2025	707.45	05/08/2025	NATURAL GAS	
41868	CONSUMERS ENERGY	2024328920	04/29/2025	ACCOUNT 1000 5476 1836, SERVICE DATES: 04/01/25 - 04/29/25	05/08/2025	245.40	05/08/2025	NATURAL GAS	
41868	CONSUMERS ENERGY	2010093792	04/29/2025	ACCOUNT 1000 0004 2604, SERVICE DATES: 04/01/25 - 04/29/25	05/08/2025	181.38	05/08/2025	NATURAL GAS	
41868	CONSUMERS ENERGY	2010093792	04/29/2025	ACCOUNT 1000 0004 2612, SERVICE DATES: 04/01/25 - 04/29/25	05/08/2025	116.75	05/08/2025	NATURAL GAS	
41868	CONSUMERS ENERGY	2010093792	04/29/2025	ACCOUNT 1000 0004 2570, SERVICE DATES: 04/01/25 - 04/29/25	05/08/2025	93.88	05/08/2025	NATURAL GAS	4,951.16
41869	CULLIGAN	1015023	04/30/2025	COOLER RENTAL MAY 2025	05/08/2025	19.00	05/08/2025	WATER SOFTENER MAINTENANC	
41869	CULLIGAN	83954T0	04/30/2025	WATER DELIVERY, COOLER RENTAL	05/08/2025	50.75	05/08/2025	WATER SOFTENER MAINTENANC	
41869	CULLIGAN	83747T0	04/30/2025	HARDI CUBE	05/08/2025	61.00	05/08/2025	WATER SOFTENER MAINTENANC	
41869	CULLIGAN	83952T0	04/30/2025	HARDI CUBE	05/08/2025	148.00	05/08/2025	WATER SOFTENER MAINTENANC	278.75

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41871	ERICKSON, KATHERINE	0525	05/01/2025	MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES	05/08/2025	2,250.00	05/08/2025	DISTRICT COMMUNICATION P/S	2,250.00
41872	EVERDRIVEN	67427	04/13/2025	TRANSPORTATION	05/08/2025	387.50	05/08/2025	SEd contracted pupil transport	
41872	EVERDRIVEN	67754	04/20/2025	TRANSPORTATION	05/08/2025	310.00	05/08/2025	SEd contracted pupil transport	697.50
41873	FLEX ADMINISTRATORS	1405255	05/02/2025	FSA ADMINISTRATION FEE APRIL 25	05/08/2025	204.00	05/08/2025	HR-EMP BEN ADMINISTRATION	204.00
41878	GRABOWSKI, HANNAH	DANCEPAYMA	05/03/2025	DANCE PAY 04/18 - 05/03, 4 HOURS @ 15.91, QUATERLY/RECITAL/PER STUDENT STIPEND	05/08/2025	1,039.64	05/08/2025	CONT ED CONTRACTED SERVIC	1,039.64
41882	INDIANA MICHIGAN POW	0415603590	04/25/2025	ACCOUNT 041-560-359-0-1, SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	370.64	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0480423920	04/24/2025	ACCOUNT 048-042-392-0-2, SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	275.02	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0455703590	04/24/2025	ACCOUNT 045-570-359-0-6, SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	108.44	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0421603590	04/24/2025	ACCOUNT 042-160-359-0-9 , SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	51.00	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0424703590	04/25/2025	ACCOUNT 042-470-359-0-2 , SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	559.91	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0443503590	04/24/2025	ACCOUNT 044-350-359-0-4, SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	49.46	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0446112520	04/25/2025	ACCOUNT 044-611-252-0-7, SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	5,392.26	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0468664820	04/24/2025	ACCOUNT 046-866-482-0-7, SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	1,739.51	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0494930590	04/24/2025	ACCOUNT 049-493-059-0-0, SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	3,370.36	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0499503590	04/25/2025	ACCOUNT 049-950-359-0-6,	05/08/2025	238.09	05/08/2025	ELECTRICITY	

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41882	INDIANA MICHIGAN POW	0481625770	04/24/2025	ACCOUNT 048-162-577-0-5, SERVICE DATES: 03/26/25 - 04/24/25	05/08/2025	6,619.57	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0452603590	04/30/2025	ACCOUNT 045-260-359-0-4, SERVICE DATES: 03/29/25 - 04/29/25	05/08/2025	15,213.87	05/08/2025	ELECTRICITY	
41882	INDIANA MICHIGAN POW	0429577810	04/28/2025	ACCOUNT 042-957-781-0-6, SERVICE DATES: 03/28/25 - 04/28/25	05/08/2025	3,122.01	05/08/2025	ELECTRICITY	37,110.14
41883	KALAMAZOO REGIONAL E	0350001236	04/14/2025	SWMITECH CLEARING MARCH 2025 MISS DIGS	05/08/2025	3.08	05/08/2025	TECH WAN EXPENSE	
41883	KALAMAZOO REGIONAL E	0550001740	03/31/2025	BUS DRIVER TRAINING 3/18-19	05/08/2025	50.00	05/08/2025	COMPLIANCE EXPENSE	53.08
41884	KRIEGER, EMILY	DANCEPAYMA	05/03/2025	DANCE PAY 04/18 - 05/03, 6.5 HOURS @ 13.39, RECITAL STIPEND	05/08/2025	287.04	05/08/2025	CONT ED CONTRACTED SERVIC	287.04
41885	Ladd's - A US Golf C	06-56468	04/17/2025	GATOR SUPPLIES	05/08/2025	50.92	05/08/2025	HS BOOSTERS	50.92
41888	MALL CITY MECHANICAL	252357 306	04/24/2025	LABOR AND MATERIALS - ROOF DRAINS	05/08/2025	2,058.65	05/08/2025	MAINT PURCH SVC	
41888	MALL CITY MECHANICAL	252357 307	04/24/2025	LABOR AND MATERIALS - BARD UNIT MAINTENANCE	05/08/2025	225.00	05/08/2025	MAINT PURCH SVC	
41888	MALL CITY MECHANICAL	257000 601	04/21/2025	COUNTERTOP AND FLASHING	05/08/2025	787.94	05/08/2025	MAINT PURCH SVC	3,071.59
41889	MASB	INV-131439	04/11/2025	BOARD PRESIDENTS WORKSHOPS 05/03/25 - 5/04/23	05/08/2025	498.00	05/08/2025	BOARD DUES & FEES	498.00
41890	METRONET	1884441MAY	05/06/2025	MONTHLY BILLING MAY 2025	05/08/2025	955.75	05/08/2025	TELEPHONE SERVICE	955.75
41894	MEYER MUSIC	106602896	04/25/2025	INSTRUMENT	05/08/2025	1,500.00	05/08/2025	HS INSTR MUSIC C/O <\$2500	1,500.00
41895	MI SCHOOLS ENERGY CO	C25041039	05/02/2025	MONTHLY BILLING - APRIL 25	05/08/2025	2,669.65	05/08/2025	ELECTRICITY	2,669.65
41896	MICHIGAN OFFICE SOLU	IN5828926	04/14/2025	CONTRACT BASE RATE CHARGE FOR 04/17/25 - 05/16/25, SUPPLY FREIGHT FEE	05/08/2025	2,408.38	05/08/2025	TECH CONTRACT SVC	
41896	MICHIGAN OFFICE SOLU	IN5841915	04/21/2025	CONTRACT BASE RATE CHARGE FOR 04/25/25 - 05/24/25, OVERAGE CHARGE FOR 01/25/25 - 04/24/25, ADMIN FEES	05/08/2025	1,055.92	05/08/2025	TECH CONTRACT SVC	
41896	MICHIGAN OFFICE SOLU	IN5857438	04/29/2025	STAPLE KIT	05/08/2025	213.00	05/08/2025	TECH CONTRACT SVC	
41896	MICHIGAN OFFICE SOLU	IN5861809	05/01/2025	STAPLE KIT	05/08/2025	228.00	05/08/2025	TECH CONTRACT SVC	3,905.30
41897	NAPA AUTO PARTS	247290	11/15/2024	PARTS	05/08/2025	24.98	05/08/2025	MAINT VEHICLE PARTS	
41897	NAPA AUTO PARTS	254508	04/15/2025	PARTS	05/08/2025	18.22	05/08/2025	TRANS MISC SUPPLY	

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41897	NAPA AUTO PARTS	254537	04/16/2025	PARTS	05/08/2025	215.95	05/08/2025	TRANS MISC SUPPLY	
41897	NAPA AUTO PARTS	254212	04/09/2025	PARTS	05/08/2025	70.29	05/08/2025	MAINT VEHICLE PARTS	
41897	NAPA AUTO PARTS	254504	04/15/2025	PARTS	05/08/2025	43.64	05/08/2025	MAINT VEHICLE PARTS	
41897	NAPA AUTO PARTS	254491	04/15/2025	PARTS	05/08/2025	62.89	05/08/2025	MAINT VEHICLE PARTS	435.97
41898	OFFORD, WARNER II	REIMBURSE	04/26/2025	FUEL REIMBURSEMENT	05/08/2025	20.00	05/08/2025	TRANS FUEL	20.00
41899	PROPIO LANGUAGE SERV	0179620325	03/31/2025	TELEPHONE INTERPRETATION	05/08/2025	5.20	05/08/2025	SL ELEM CURRICULUM	5.20
41900	RED ROVER TECHNOLOGI	INV13883	04/28/2025	IMPLEMENTATION-HIRING	05/08/2025	2,500.00	05/08/2025	DISTRICT TECHNICAL SERVIC	
41900	RED ROVER TECHNOLOGI	INV13897	07/01/2025	SUBSCRIPTIONS	05/08/2025	10,722.96	05/08/2025	PREPAID EXPENSES	13,222.96
41902	ROBERTSON-DEGRAAFF,	DANCEPAYMA	05/03/2025	DANCE PAY 04/18 - 05/03, 6.25 HOURS @ 14.06, RECITAL STIPEND	05/08/2025	287.88	05/08/2025	CONT ED CONTRACTED SERVIC	287.88
41905	SENTINEL TECHNOLOGIE	INV34201	04/29/2025	PROFESSIONAL SERVICES T&M 03/21/25 - 03/28/25	05/08/2025	625.00	05/08/2025	TECH CONTRACT SVC	625.00
41906	SLD LEARNING CENTER	108394	03/27/2025	TITLE 1 BILLING FOR MAR 2025	05/08/2025	500.00	05/08/2025	Title IA Purchased Instruction	500.00
41908	SOUTH COUNTY NEWS	10525	05/01/2025	INSERTS	05/08/2025	2,570.00	05/08/2025	RED & WHITE PURCH SVC	2,570.00
41909	SPARTAN STORES, LLC.	0037194037	04/07/2025	AG SUPPLIES	05/08/2025	47.74	05/08/2025	EFE AG SUPPLY	
41909	SPARTAN STORES, LLC.	0037194040	04/07/2025	AG SUPPLIES	05/08/2025	19.56	05/08/2025	EFE AG SUPPLY	
41909	SPARTAN STORES, LLC.	0037303034	04/14/2025	AG SUPPLIES	05/08/2025	16.92	05/08/2025	EFE AG SUPPLY	
41909	SPARTAN STORES, LLC.	0037343530	04/16/2025	LIFE SKILLS SUPPLIES	05/08/2025	59.04	05/08/2025	HS HOME EC SUPPLY	
41909	SPARTAN STORES, LLC.	0037434184	04/22/2025	LIFE SKILLS SUPPLIES	05/08/2025	27.12	05/08/2025	HS HOME EC SUPPLY	170.38
41910	SPEEDWAY	GASCARDSMA	05/02/2025	GAS CARDS	05/08/2025	970.00	05/08/2025	PATHWAYS SUPPLIES	970.00
41911	SVT	101172	04/24/2025	SVT CX TECH ONSITE LABOR 04/08/25	05/08/2025	495.00	05/08/2025	TECH CONTRACT SVC	
41911	SVT	101171	04/24/2025	SVT CX ONSITE LABOR AND TRAVEL	05/08/2025	1,089.00	05/08/2025	TECH CONTRACT SVC	1,584.00
41912	THRUN LAW FIRM PC	303918	04/24/2025	PROFESSIONAL SERVICES: 03/21/25 - 04/17/25	05/08/2025	455.00	05/08/2025	BOARD LEGAL SERVICES	455.00
41913	UNITED PARCEL SERVIC	0000466968	04/26/2025	SHIPPING	05/08/2025	113.36	05/08/2025	INT SVC POSTAL & SHIPPING	113.36
41914	VERIZON WIRELESS	6110678885	05/02/2025	MONTHLY BILLING MAR 11 - APR 10	05/08/2025	76.02	05/08/2025	PATHWAYS SUPPLIES	76.02
41915	VICKSBURG HARDWARE S	FT20644663	04/25/2025	TRASH BAGS	05/08/2025	25.14	05/08/2025	HS LEADERSHIP SUPPLY	
41915	VICKSBURG HARDWARE S	BK20233531	04/23/2025	SUPPLIES	05/08/2025	9.98	05/08/2025	MAINTENANCE SUPPLY	
41915	VICKSBURG HARDWARE S	BK20233215	04/10/2025	SUPPLIES	05/08/2025	25.96	05/08/2025	TRANS MISC SUPPLY	
41915	VICKSBURG HARDWARE S	BK20233227	04/11/2025	SUPPLIES	05/08/2025	72.34	05/08/2025	TRANS MISC SUPPLY	
41915	VICKSBURG HARDWARE S	BK20233303	04/14/2025	SUPPLIES	05/08/2025	7.99	05/08/2025	TRANS MISC SUPPLY	
41915	VICKSBURG HARDWARE S	BK20233333	04/15/2025	SUPPLIES	05/08/2025	4.29	05/08/2025	TRANS MISC SUPPLY	
41915	VICKSBURG HARDWARE S	BK20233610	04/25/2025	SUPPLIES	05/08/2025	11.80	05/08/2025	MAINTENANCE SUPPLY	
41915	VICKSBURG HARDWARE S	FT20644883	04/28/2025	SUPPLIES	05/08/2025	53.97	05/08/2025	MAINTENANCE SUPPLY	
41915	VICKSBURG HARDWARE S	FT20645009	04/30/2025	SUPPLIES	05/08/2025	25.49	05/08/2025	MAINTENANCE SUPPLY	

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41915	VICKSBURG HARDWARE S	BK20233744	05/01/2025	SUPPLIES	05/08/2025	8.77	05/08/2025	MAINTENANCE SUPPLY	
41915	VICKSBURG HARDWARE S	BK20233774	05/02/2025	SUPPLIES	05/08/2025	15.47	05/08/2025	MAINTENANCE SUPPLY	
41915	VICKSBURG HARDWARE S	BK20233776	05/02/2025	SUPPLIES	05/08/2025	3.79	05/08/2025	MAINTENANCE SUPPLY	
41915	VICKSBURG HARDWARE S	FT20645177	05/02/2025	SUPPLIES	05/08/2025	23.67	05/08/2025	MAINTENANCE SUPPLY	294.59
41916	WASTE MANAGEMENT OF	7985411-25	04/29/2025	MONTHLY BILLING - MAY 25	05/08/2025	5,017.33	05/08/2025	WASTE & TRASH DISP	5,017.33
41918	XEROX CORPORATION	023455382	05/01/2025	METER USAGE CHARGE APRIL, 03/21/25 - 04/21/25	05/08/2025	49.14	05/08/2025	TECH CONTRACT SVC	
41918	XEROX CORPORATION	023455384	05/01/2025	METER USAGE CHARGE APRIL, 03/21/25 - 04/21/25	05/08/2025	181.99	05/08/2025	TECH CONTRACT SVC	
41918	XEROX CORPORATION	023455380	05/01/2025	METER USAGE CHARGE APRIL, 03/21/25 - 04/21/25	05/08/2025	8.34	05/08/2025	TECH CONTRACT SVC	
41918	XEROX CORPORATION	023455381	05/01/2025	METER USAGE CHARGE APRIL, 03/21/25 - 04/21/25	05/08/2025	29.48	05/08/2025	TECH CONTRACT SVC	
41918	XEROX CORPORATION	023455379	05/01/2025	METER USAGE CHARGE APRIL, 03/21/25 - 04/21/25	05/08/2025	10.37	05/08/2025	TECH CONTRACT SVC	
41918	XEROX CORPORATION	023455378	05/01/2025	METER USAGE CHARGE APRIL, 03/21/25 - 04/21/25	05/08/2025	23.20	05/08/2025	TECH CONTRACT SVC	
41918	XEROX CORPORATION	023455377	05/01/2025	METER USAGE CHARGE APRIL, 03/21/25 - 04/21/25	05/08/2025	61.17	05/08/2025	TECH CONTRACT SVC	363.69
41919	AMAZON CAPITAL SERVI	1CKF-LDVP-	05/05/2025	SUPPLIES	05/22/2025	70.58	05/22/2025	SL SCIENCE CLOSET	
41919	AMAZON CAPITAL SERVI	16NF-HDVR-	05/13/2025	SUPPLIES	05/22/2025	388.00	05/22/2025	23g HS supplies and materials	
41919	AMAZON CAPITAL SERVI	13JV-HMJC-	05/12/2025	SUPPLIES	05/22/2025	36.98	05/22/2025	HS SCIENCE SUPPLY	
41919	AMAZON CAPITAL SERVI	1N9L-QRN1-	05/12/2025	SUPPLIES	05/22/2025	65.36	05/22/2025	HS OFFICE SUPPLY	
41919	AMAZON CAPITAL SERVI	1J4Q-91TC-	05/07/2025	SUPPLIES	05/22/2025	289.71	05/22/2025	EFE AG SUPPLY	
41919	AMAZON CAPITAL SERVI	1Y4C-LCCX-	05/12/2025	SUPPLIES	05/22/2025	56.80	05/22/2025	EFE VET SCIENCE SUPPLY	907.43
41920	ARNOLD SALES	1448946	05/15/2025	CREDIT MEMO	05/22/2025	-264.52	05/22/2025	CUSTODIAL SUPPLY IL	
41920	ARNOLD SALES	1448949	05/15/2025	CREDIT MEMO	05/22/2025	-330.65	05/22/2025	CUSTODIAL SUPPLY SL	
41920	ARNOLD SALES	1450183	05/01/2025	SUPPLIES	05/22/2025	1,352.78	05/22/2025	CUSTODIAL SUPPLY/GENL	757.61
41921	ASCENSION MICHIGAN E	568030	04/16/2025	BUS DRIVER DOT EXAM	05/22/2025	75.00	05/22/2025	TRANS PHYS & LICENSES	75.00
41922	AT&T	2696490551	05/07/2025	MONTHLY BILLING 03/29/25 - 04/28/25	05/22/2025	472.76	05/22/2025	TELEPHONE SERVICE	
41922	AT&T	2696490466	04/28/2025	MONTHLY BILLING APRIL 2025	05/22/2025	2,063.19	05/22/2025	TELEPHONE SERVICE	2,535.95
41923	BERRIEN RESA	1002500976	05/08/2025	ACCOUNTS PAYABLE SERVICES FOR APRIL 2025	05/22/2025	2,916.67	05/22/2025	ISD Fiscal Services	2,916.67
41924	BODE, BRIAN	0407	04/08/2025	REGULATION	05/22/2025	1,400.00	05/22/2025	AUD. REPAIRS&TECH SVC	1,400.00
41925	BOULNEMOUR, LAHOUSSE	REIMBURSEM	05/09/2025	REIMBURSEMENT	05/22/2025	81.00	05/22/2025	COACHES PROF DEVELOPMENT	81.00
41927	CANNEY'S WATER CONDI	04986T0	05/07/2025	HARDI CUBE	05/22/2025	45.94	05/22/2025	WATER SOFTENER MAINTENANC	
41927	CANNEY'S WATER CONDI	05921T0	05/16/2025	WATER DELIVERY	05/22/2025	22.75	05/22/2025	WATER SOFTENER MAINTENANC	68.69

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41929	CINTAS CORP 725	4229921151	05/08/2025	UNIFORMS	05/22/2025	74.33	05/22/2025	TRANS MECH UNIFRM RENTL	
41929	CINTAS CORP 725	4230657593	05/15/2025	UNIFORMS	05/22/2025	61.88	05/22/2025	TRANS MECH UNIFRM RENTL	136.21
41930	CONSUMERS ENERGY	2070594667	04/29/2025	ACCOUNT 1000 0004 2554, SERVICE DATES: 03/27/25 - 04/29/25	05/22/2025	592.14	05/22/2025	NATURAL GAS	
41930	CONSUMERS ENERGY	2065260410	05/01/2025	ACCOUNT 1000 0004 2596, SERVICE DATES: 04/01/25 - 05/01/25	05/22/2025	662.26	05/22/2025	NATURAL GAS	1,254.40
41932	ENERCO CORPORATION	INV021685	05/18/2025	CONTRACT BILLING	05/22/2025	100.00	05/22/2025	MAINT PURCH SVC	100.00
41933	ERVIN, MATTHEW	REIMBURSEM	05/06/2025	TECH SUPPORT	05/22/2025	175.00	05/22/2025	AUDITORIUM TECH SERVICES	175.00
41934	EVERDRIVEN	68080	04/27/2025	TRANSPORTATION 04/21/25 - 04/25/24	05/22/2025	310.00	05/22/2025	SEd contracted pupil transport	
41934	EVERDRIVEN	68654	05/04/2025	TRANSPORTATION 04/28/25 - 05/02/25	05/22/2025	387.50	05/22/2025	SEd contracted pupil transport	697.50
41936	Follet Content Solut	555371	04/01/2025	DNE \$126.22	05/22/2025	53.22	05/22/2025	IL LIBRARY SUPPLY	
41936	Follet Content Solut	555371F	05/14/2025	DNE \$126.22	05/22/2025	60.53	05/22/2025	IL LIBRARY SUPPLY	113.75
41937	GLEN OAKS COMMUNITY	2921	03/25/2025	WINTER 2025 DE TUITION AND FEES	05/22/2025	1,601.00	05/22/2025	TUTION EARLY MIDDLE COLLEGE	1,601.00
41938	GRAND RAPIDS BUILDIN	66825	05/08/2025	JANITORIAL SERVICES FOR MAY 2025	05/22/2025	59,002.39	05/22/2025	CUSTODIAL PURCH SVC	59,002.39
41939	Great Events Video P	5122025	05/12/2025	05/12/25 BOE MTG	05/22/2025	250.00	05/22/2025	BOARD MEETING EXP	
41939	Great Events Video P	4142025	04/14/2025	04/14/25 BOE MTG	05/22/2025	250.00	05/22/2025	BOARD MEETING EXP	500.00
41940	INDIANA MICHIGAN POW	0485678570	05/06/2025	ACCOUNT 048-567-857-0-6, SERVICE DATES: 04/01/25 - 04/30/25	05/22/2025	27.27	05/22/2025	ELECTRICITY	27.27
41941	JOSTENS	37143613	05/08/2025	GRADUATION SUPPLIES	05/22/2025	30.00	05/22/2025	HS GRADUATION SUPPLY	
41941	JOSTENS	37146508	05/08/2025	GRADUATION SUPPLIES	05/22/2025	91.43	05/22/2025	HS GRADUATION SUPPLY	121.43
41942	KALAMAZOO COUNTY TRE	04/16/25	04/16/2025	ASSESSOR DECISION, GRANTED PRE - OPERATING, DEBT, SINKING FUND	05/22/2025	2,756.43	05/22/2025	TAX ABATED & WRIT OFF	2,756.43
41943	KALAMAZOO REGIONAL E	0350001214	04/01/2025	SWMITECH MICHIGAN VIRTUAL COURSES/ADMIN FEE	05/22/2025	16,700.00	05/22/2025	HS VIRTUAL ENROLLMENTS	16,700.00
41944	KALAMAZOO COUNTY HCS	8428	05/20/2025	VISION/HEARING TEST - SUNSET LAKE ELEM	05/22/2025	750.00	05/22/2025	GF DISTRICT SERVICES	750.00
41945	KALAMAZOO CHILD & FA	63720	05/01/2025	SUPERBILL - SCHOOL BASED THERAPY/15 MIN INCREMENTS/05/01/2025	05/22/2025	2,009.00	05/22/2025	MENTAL HEALTH CONTRACTED SERV	
41945	KALAMAZOO CHILD & FA	63719	05/01/2025	SUPERBILL - SCHOOL BASED THERAPY/15 MIN	05/22/2025	9,717.00	05/22/2025	MENTAL HEALTH CONTRACTED SERV	11,726.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				INCREMENTS/05/01/2025					
41946	MASB	INV-131734	05/06/2025	BOARD MEMBER SUPPLIES	05/22/2025	114.23	05/22/2025	BOARD DUES & FEES	
41946	MASB	INV-131800	05/13/2025	SUPERINTENDENT EVALUATION AND RATER RELIABILITY TRAINING	05/22/2025	128.75	05/22/2025	BOARD DUES & FEES	242.98
41947	MESSA	2506-85690	05/09/2025	BILLING PERIOD 06/2025	05/22/2025	6,099.40	05/22/2025	GF PREPAID INSURANCE	6,099.40
41948	MICHIGAN OFFICE SOLU	IN5877726	05/09/2025	CONTRACT BASE RATE CHARGE 05/13/25 - 06/12/25, PROCESSING, ADMIN & SHIPPING FEES	05/22/2025	50.82	05/22/2025	TECH CONTRACT SVC	50.82
41950	NAPA AUTO PARTS	254980	04/23/2025	CREDIT MEMO - ORIGINAL INV'S 254806, 254872	05/22/2025	-210.56	05/22/2025	TRANS PARTS	
41950	NAPA AUTO PARTS	247361	11/18/2024	PARTS	05/22/2025	234.99	05/22/2025	TRANS SMALL TOOLS	
41950	NAPA AUTO PARTS	254981	04/23/2025	PARTS	05/22/2025	198.64	05/22/2025	TRANS PARTS	
41950	NAPA AUTO PARTS	254872	04/22/2025	PARTS	05/22/2025	118.27	05/22/2025	TRANS PARTS	
41950	NAPA AUTO PARTS	254806	04/21/2025	PARTS	05/22/2025	92.28	05/22/2025	TRANS PARTS	433.62
41951	NUTRIEN AG SOLUTIONS	901999020	04/29/2025	SUPPLIES	05/22/2025	810.92	05/22/2025	GROUPS SUPPLY	
41951	NUTRIEN AG SOLUTIONS	901984912	04/25/2025	SUPPLIES	05/22/2025	136.00	05/22/2025	GROUPS SUPPLY	946.92
41954	QUADIENT LEASING USA	POSTAGEMAY	05/04/2025	POSTAGE	05/22/2025	1,000.00	05/22/2025	GF DISTRICT SERVICES	1,000.00
41956	ROAD EQUIP PARTS CEN	2500649447	05/05/2025	PARTS	05/22/2025	20.38	05/22/2025	TRANS PARTS	20.38
41958	Rohrstaff, Tammy	REIMBURSEM	05/09/2025	TEXTBOOK	05/22/2025	30.39	05/22/2025	HS DUAL ENROLL REIMB	30.39
41959	RW LAPINE INC	67935	04/24/2025	LABOR AND MATERIALS: WALK IN COOLER MAINTENANCE	05/22/2025	1,192.01	05/22/2025	MAINT PURCH SVC	1,192.01
41960	SENTINEL TECHNOLOGIE	INV34935	04/30/2025	FORTIS - PRODUCT, T&M IR - AMP	05/22/2025	700.00	05/22/2025	TECH CONTRACT SVC	
41960	SENTINEL TECHNOLOGIE	INV35408	04/30/2025	PROFESSIONAL T&M 03/11/2025 & 04/22/2025	05/22/2025	4,050.00	05/22/2025	TECH CONTRACT SVC	4,750.00
41963	SVT	101677	05/14/2025	TECH ONSITE LABOR AND TRAVEL 05/14/25 INDIAN LAKE	05/22/2025	495.00	05/22/2025	TECH CONTRACT SVC	495.00
41965	VERIZON WIRELESS	6113178406	05/10/2025	MONTHLY BILLING: 04/11/25 - 05/10/25	05/22/2025	76.02	05/22/2025	PATHWAYS SUPPLIES	76.02
41966	VERIZON CONNECT NWF	6030000688	05/01/2025	MONTHLY BILLING	05/22/2025	494.45	05/22/2025	TRANS PURCHASED SERVICES	494.45
41967	VICKSBURG HARDWARE S	FT20646013	05/19/2025	SUPPLIES	05/22/2025	6.79	05/22/2025	AUDITORIUM SUPPLIES	
41967	VICKSBURG HARDWARE S	BK20232512	03/12/2025	SUPPLIES	05/22/2025	21.00	05/22/2025	MAINTENANCE SUPPLY	
41967	VICKSBURG HARDWARE S	BK20234032	05/12/2025	SUPPLIES	05/22/2025	4.98	05/22/2025	GROUPS SUPPLY	
41967	VICKSBURG HARDWARE S	FT20645607	05/09/2025	SUPPLIES	05/22/2025	8.97	05/22/2025	MAINTENANCE SUPPLY	
41967	VICKSBURG HARDWARE S	BK20234120	05/14/2025	SUPPLIES	05/22/2025	36.38	05/22/2025	MAINTENANCE SUPPLY	
41967	VICKSBURG HARDWARE S	FT20646044	05/16/2025	SUPPLIES	05/22/2025	12.57	05/22/2025	MAINTENANCE SUPPLY	
41967	VICKSBURG HARDWARE S	BK20234232	05/19/2025	SUPPLIES	05/22/2025	32.96	05/22/2025	MAINTENANCE SUPPLY	
41967	VICKSBURG HARDWARE S	BK20234236	05/19/2025	SUPPLIES	05/22/2025	3.49	05/22/2025	MAINTENANCE SUPPLY	

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL		
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION		TOTAL
41967	VICKSBURG HARDWARE S	FT20646320	05/20/2025	SUPPLIES	05/22/2025	3.58	05/22/2025	MAINTENANCE SUPPLY		130.72
41968	WELLING, BREANNA	MILEAGEMAR	05/16/2025	MILEAGE FOR MARCH/APRIL 2025	05/22/2025	40.95	05/22/2025	PSYCH LOCAL TRAVEL		40.95
41970	XEROX CORPORATION	023455383	05/01/2025	METER USAGE CHARGE APRIL, 03/21/25 - 04/21/25	05/22/2025	16.71	05/22/2025	TECH CONTRACT SVC		16.71
Totals for checks						214,328.47				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	16,822.36	0.00	197,506.11	214,328.47
***	Fund Summary Totals ***	16,822.36	0.00	197,506.11	214,328.47

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