CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
42111	AMAZON CAPITAL SERVI	11KG-KM4H-	06/22/2025	SUPPLIES	07/03/2025	527.27	07/03/2025	HS TECH SUPPLIES	
42111	AMAZON CAPITAL SERVI	1FL7-NK64-	06/23/2025	SUPPLIES	07/03/2025	118.47	07/03/2025	HS TECH SUPPLIES	645.74
42112	ASCENSION MICHIGAN E	572149	06/05/2025	BUS DRIVER DOT EXAM	07/03/2025	75.00	07/03/2025	TRANS PHYS & LICENSES	
42112	ASCENSION MICHIGAN E	572273	06/05/2025	BUS DRIVER DOT EXAM	07/03/2025	75.00	07/03/2025	TRANS PHYS & LICENSES	150.00
42113	CINTAS CORP 725	4220858177	02/12/2025	SUPPLIES	07/03/2025	368.20	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	4221036943	02/13/2025	SUPPLIES	07/03/2025	339.59	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	4221036964	02/13/2025	SUPPLIES	07/03/2025	198.85	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	4221036890	02/13/2025	SUPPLIES	07/03/2025	319.80	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	4221036865	02/13/2025	SUPPLIES	07/03/2025	267.85	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	4221036923	02/13/2025	SUPPLIES	07/03/2025	516.60	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	4223845601	03/12/2025	SUPPLIES	07/03/2025	368.20	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	4223989738	03/13/2025	SUPPLIES	07/03/2025	339.59	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	5256468203	02/27/2025	SUPPLIES	07/03/2025	345.64	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	4234281556	06/19/2025	UNIFORMS	07/03/2025	61.88	07/03/2025	TRANS MECH UNIFRM RENTL	
42113	CINTAS CORP 725	5277116211	06/23/2025	SUPPLIES	07/03/2025	31.49	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	5277116212	06/23/2025	SUPPLIES	07/03/2025	31.49	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	5277377006	06/24/2025	SUPPLIES	07/03/2025	47.66	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	5277377008	06/24/2025	SUPPLIES	07/03/2025	62.98	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	5277377007	06/24/2025	SUPPLIES	07/03/2025	98.44	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	5277377009	06/24/2025	SUPPLIES	07/03/2025	31.49	07/03/2025	COMPLIANCE EXPENSE	
42113	CINTAS CORP 725	4235039781	06/26/2025	UNIFORMS	07/03/2025	61.88	07/03/2025	TRANS MECH UNIFRM RENTL	3,491.63
42114	COMPLETE TEAM OUTFIT	166329	06/10/2025	TSHIRTS	07/03/2025	1,368.00	07/03/2025	COMM RECR SUPPLY	1,368.00
42115	CONSUMERS ENERGY	2070595141	07/01/2025	ACCOUNT 1000 0004 2596, 05/02/25 - 06/02/2025	07/03/2025	437.83	07/03/2025	NATURAL GAS	437.83
42116	ETNA SUPPLY COMPANY	S106330314	06/18/2025	SUPPLIES	07/03/2025	6.94	07/03/2025	MAINTENANCE SUPPLY	
42116	ETNA SUPPLY COMPANY	S106341194	06/24/2025	SUPPLIES	07/03/2025	201.24	07/03/2025	MAINTENANCE SUPPLY	208.18
42117	EVERDRIVEN	70769	06/08/2025	TRANSPORTATION 06/02/2025 - 06/06/2025	07/03/2025	387.50	07/03/2025	SEd contracted pupil transport	387.50
42118	FOLLETT CONTENT SOLU	582973	05/22/2025	Do not Exceed $340.00	07/03/2025	215.34	07/03/2025	MEMORIAL EXPENSE	215.34
42119	GRAND RAPIDS BUILDIN	66886	06/09/2025	JANITORIAL SERVICES FOR JUNE 2025	07/03/2025	59,002.39	07/03/2025	GROUND PURCH SVC	59,002.39
42121	INDIANA MICHIGAN POW	0421603590	06/24/2025	ACCOUNT 042-160-359-0-9, SERVICE DATES: 05/24/25 - 06/24/25	07/03/2025	43.50	07/03/2025	ELECTRICITY	
42121	INDIANA MICHIGAN POW	0446112520	06/24/2025	ACCOUNT 044-611-252-0-7, SERVICE DATES: 05/24/25 - 06/24/25	07/03/2025	1,603.57	07/03/2025	ELECTRICITY	
42121	INDIANA MICHIGAN POW	0455703590	06/25/2025	ACCOUNT 045-570-359-0-6, SERVICE DATES: 05/24/25 -	07/03/2025	108.38	07/03/2025	ELECTRICITY	

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				06/24/25					
42121	INDIANA MICHIGAN POW	0499503590	06/25/2025	ACCOUNT 049-950-359-0-6, SERVICE DATES: 05/24/25 - 06/24/25	07/03/2025	162.85	07/03/2025	ELECTRICITY	
42121	INDIANA MICHIGAN POW	0415603590	06/24/2025	ACCOUNT 041-560-359-0-1, SERVICE DATES: 05/24/25 - 06/24/25	07/03/2025	293.77	07/03/2025	ELECTRICITY	
42121	INDIANA MICHIGAN POW	0481625770	06/24/2025	ACCOUNT 048-162-577-0-5, SERVICE DATES: 05/24/25 - 06/24/25	07/03/2025	8,519.28	07/03/2025	ELECTRICITY	
42121	INDIANA MICHIGAN POW	0424703590	06/24/2025	ACCOUNT 042-470-359-0-2 SERVICE DATES: 05/24/25 - 06/24/25	07/03/2025	499.09	07/03/2025	ELECTRICITY	
42121	INDIANA MICHIGAN POW	0468664820	06/24/2025	ACCOUNT 046-866-482-0-7 SERVICE DATES: 05/24/25 - 06/24/25	07/03/2025	1,746.65	07/03/2025	ELECTRICITY	
42121	INDIANA MICHIGAN POW	0480423920	06/24/2025	ACCOUNT 048-042-392-0-2 SERVICE DATES: 05/24/25 - 06/24/25	07/03/2025	101.48	07/03/2025	ELECTRICITY	
42121	INDIANA MICHIGAN POW	0494930590	06/25/2025	ACCOUNT 049-493-059-0-0, SERVICE DATES: 05/24/25 - 06/24/25	07/03/2025	3,858.33	07/03/2025	ELECTRICITY	16,936.90
42123	KALAMAZOO REGIONAL E	003000439	06/18/2025	MAY FINGERPRINT BILLINGS	07/03/2025	60.00	07/03/2025	ATHLETIC FINGERPRINTING	
42123	KALAMAZOO REGIONAL E	0030000431	05/28/2025	APRIL FINGERPRINT BILLINGS	07/03/2025	60.00	07/03/2025	IL INSTR FINGERPRINTING	
42123	KALAMAZOO REGIONAL E	0030000431	05/28/2025	APRIL FINGERPRINT BILLINGS	07/03/2025	60.00	07/03/2025	SL INSTR FINGERPRINTING	
42123	KALAMAZOO REGIONAL E	0350001267	06/12/2025	SWMITECH CLEARING MAY 2025 MISS DIGS-TURNKEY#55033	07/03/2025	15.40	07/03/2025	TECH WAN EXPENSE	
42123	KALAMAZOO REGIONAL E	47561	06/18/2025	PATHWAYS BROCHURE	07/03/2025	136.10	07/03/2025	PATHWAYS SUPPLIES	
42123	KALAMAZOO REGIONAL E	47571	06/18/2025	PATHWAYS SPRING GRADUATION PROGRAM	07/03/2025	285.08	07/03/2025	PATHWAYS SUPPLIES	616.58
42124	KALAMAZOO CHILD & FA	65577	07/01/2025	SUPERBILL - SCHOOL BASED THERAPY, 15 MIN INCREMENTS	07/03/2025	1,250.50	07/03/2025	MENTAL HEALTH CONTRACTED SERV	
42124	KALAMAZOO CHILD & FA	65578	07/01/2025	SUPERBILL - SCHOOL BASED THERAPY	07/03/2025	328.00	07/03/2025	MENTAL HEALTH CONTRACTED SERV	
42124	KALAMAZOO CHILD & FA	65576	07/01/2025	SUPERBILL - SCHOOL BASED THERAPY	07/03/2025	5,986.00	07/03/2025	MENTAL HEALTH CONTRACTED SERV	7,564.50
42125	MALL CITY MECHANICAL	252357 306	06/24/2025	BOILER MAINTENANCE	07/03/2025	285.00	07/03/2025	MAINT PURCH SVC	
42125	MALL CITY MECHANICAL	252357 303	06/24/2025	WALK IN FREEZER MAINTENANCE	07/03/2025	295.00	07/03/2025	MAINT PURCH SVC	580.00
42127	NAPA AUTO PARTS	257681	06/11/2025	PARTS	07/03/2025	16.56	07/03/2025	TRANS MISC SUPPLY	

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42127	NAPA AUTO PARTS	258029	06/18/2025	PARTS	07/03/2025	6.74	07/03/2025	TRANS PARTS	23.30
42128	NATIONAL INSURANCE S	1703939	06/24/2025	INSURANCE PREMIUMS FOR JULY 2025	07/03/2025	4,598.53	07/03/2025	GF PREPAID INSURANCE	4,598.53
42129	O'LEARY PAINT CO	MW4Z8	06/23/2025	SUPPLIES	07/03/2025	404.54	07/03/2025	PAINT	404.54
42131	POMPS TIRE SERVICE I	870089246	06/11/2025	PARTS/TIRES/LABOR	07/03/2025	2,045.12	07/03/2025	GF ACCOUNTS RECEIVABLE	2,045.12
42132	PRINTING SERVICES	54230	06/16/2025	BUSINESS CARDS	07/03/2025	91.62	07/03/2025	TECH SUPPLIES	91.62
42133	RW LAPINE INC	69116	06/09/2025	SERVICE CALL/MATERIALS - LEAK IN CEILING	07/03/2025	684.25	07/03/2025	MAINT PURCH SVC	
42133	RW LAPINE INC	69069	06/06/2025	SERVICE CALL/MATERIALS - BOILER MAINTENANCE AS QUOTED	07/03/2025	3,588.00	07/03/2025	MAINT PURCH SVC	4,272.25
42134	SENTINEL TECHNOLOGIE	INV38687	06/25/2025	PROFESSIONAL SERVICES T&M: 05/29/2025	07/03/2025	259.00	07/03/2025	TECH CONTRACT SVC	259.00
42135	SOUTH COUNTY NEWS	10696	07/01/2025	NY QUARTER PAGE	07/03/2025	190.00	07/03/2025	PATHWAYS SUPPLIES	190.00
42137	VERIZON WIRELESS	6115687839	06/23/2025	MONTHLY BILLING - 05/11/2025 - 06/10/2025	07/03/2025	76.02	07/03/2025	PATHWAYS SUPPLIES	76.02
42138	VICKSBURG HARDWARE S	FT20647988	06/16/2025	SUPPLIES	07/03/2025	29.35	07/03/2025	MAINTENANCE SUPPLY	
42138	VICKSBURG HARDWARE S	BK20235026	06/16/2025	SUPPLIES	07/03/2025	13.99	07/03/2025	MAINTENANCE SUPPLY	
42138	VICKSBURG HARDWARE S	BK20235056	06/17/2025	SUPPLIES	07/03/2025	6.28	07/03/2025	MAINTENANCE SUPPLY	
42138	VICKSBURG HARDWARE S	FT20648137	06/18/2025	SUPPLIES	07/03/2025	6.58	07/03/2025	MAINTENANCE SUPPLY	
42138	VICKSBURG HARDWARE S	BK20235098	06/19/2025	SUPPLIES	07/03/2025	2.58	07/03/2025	MAINTENANCE SUPPLY	
42138	VICKSBURG HARDWARE S	FT20648181	06/19/2025	SUPPLIES	07/03/2025	16.45	07/03/2025	MAINTENANCE SUPPLY	
42138	VICKSBURG HARDWARE S	FT20648217	06/19/2025	SUPPLIES	07/03/2025	15.49	07/03/2025	MAINTENANCE SUPPLY	
42138	VICKSBURG HARDWARE S	BK20234900	06/11/2025	SUPPLIES	07/03/2025	3.70	07/03/2025	TRANS MISC SUPPLY	
42138	VICKSBURG HARDWARE S	FT20648223	06/19/2025	SUPPLIES	07/03/2025	7.95	07/03/2025	TRANS MISC SUPPLY	
42138	VICKSBURG HARDWARE S	BK20235219	06/24/2025	SUPPLIES	07/03/2025	25.15	07/03/2025	MAINTENANCE SUPPLY	
42138	VICKSBURG HARDWARE S	BK20235266	06/26/2025	SUPPLIES	07/03/2025	16.65	07/03/2025	MAINTENANCE SUPPLY	
42138	VICKSBURG HARDWARE S	FT20648646	06/26/2025	SUPPLIES	07/03/2025	7.68	07/03/2025	MAINTENANCE SUPPLY	151.85
42139	XEROX CORPORATION	023799862	07/01/2025	BASE CHARGE JUNE 2025, METER USAGE 05/21/25 - 06/21/25	07/03/2025	124.14	07/03/2025	TECH CONTRACT SVC	
42139	XEROX CORPORATION	023799861	07/01/2025	BASE CHARGE JUNE 2025, METER USAGE 05/21/25 - 06/21/25	07/03/2025	11.96	07/03/2025	TECH CONTRACT SVC	136.10
42140	YOUNG SUPPLY COMPANY	80330805-0	06/18/2025	SUPPLIES	07/03/2025	19.10	07/03/2025	MAINTENANCE SUPPLY	19.10
42141	ERICKSON, KATHERINE	0725	07/01/2025	NY MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES	07/03/2025	2,250.00	07/03/2025	DISTRICT COMMUNICATION P/S	2,250.00
42143	KBB	KENTWOOD25	06/09/2025	REGISTRATION	07/03/2025	175.00	07/03/2025	HS BAND MEMBSHP/COMPETITI	175.00
42144	LAKESHORE BAND PAREN	LAKESHORE2	06/03/2025	REGISTRATION	07/03/2025	200.00	07/03/2025	HS BAND MEMBSHP/COMPETITI	200.00
42145	OTSEGO BAND BOOSTERS	INVITATION	05/20/2025	REGISTRATION	07/03/2025	175.00	07/03/2025	HS BAND MEMBSHP/COMPETITI	175.00
42147	PORTAGE CENTRAL BAND	PCMI25	05/20/2025	REGISTRATION	07/03/2025	175.00	07/03/2025	HS BAND MEMBSHP/COMPETITI	175.00

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42148	RIDDELL/ALL AMERICAN	952301836	06/10/2025	FOOTBALL SUPPLIES	07/03/2025	3,221.03	07/03/2025	HS FOOTBALL	
42148	RIDDELL/ALL AMERICAN	952301836	06/10/2025	FOOTBALL SUPPLIES	07/03/2025	3,221.03	07/03/2025	HS BOOSTERS	6,442.06
42149	SKYWARD	0000238541	07/01/2025	Skyward Software Licenses 07/01/-06/30/2026	07/03/2025	45,259.07	07/03/2025	SOFTWARE LICENSES	45,259.07
42151	WOLVERINE CONFERENCE	2026-008	07/01/2025	DUES	07/03/2025	2,500.00	07/03/2025	ATHLETIC AWARDS	2,500.00
42152	ALL PHASE ELECTRIC C	3505-12276	06/30/2025	CY SUPPLIES	07/17/2025	99.51	07/17/2025	MAINTENANCE SUPPLY	99.51
42154	CANNEY'S WATER CONDI	09872TO	06/30/2025	CY WATER DELIVERY	07/17/2025	10.25	07/17/2025	WATER SOFTENER MAINTENANC	10.25
42155	CINTAS CORP 725	4226767696	04/09/2025	CY SUPPLIES	07/17/2025	368.20	07/17/2025	COVID-19 SUPPLIES	
42155	CINTAS CORP 725	4226925049	04/10/2025	SUPPLIES	07/17/2025	40.00	07/17/2025	COVID-19 SUPPLIES	
42155	CINTAS CORP 725	4229765626	05/07/2025	SUPPLIES	07/17/2025	368.20	07/17/2025	COVID-19 SUPPLIES	
42155	CINTAS CORP 725	4232745611	06/04/2025	SUPPLIES	07/17/2025	215.39	07/17/2025	COVID-19 SUPPLIES	
42155	CINTAS CORP 725	9327321171	06/30/2025	CY ZOLL 3 AED AUTO AGREEMENT	07/17/2025	105.00	07/17/2025	COMPLIANCE EXPENSE	
42155	CINTAS CORP 725	9327321173	06/30/2025	CY WATERBREAK COOLER AGREEMENT	07/17/2025	49.50	07/17/2025	COMPLIANCE EXPENSE	
42155	CINTAS CORP 725	9327314932	06/30/2025	CY WATERBREAK COOLER AGREEMENT	07/17/2025	49.50	07/17/2025	HS OFFICE SUPPLY	
42155	CINTAS CORP 725	9327314936	06/30/2025	CY ZOLL 3 AED AUTOMATIC AGREEMENT	07/17/2025	420.00	07/17/2025	COMPLIANCE EXPENSE	
42155	CINTAS CORP 725	9327358177	06/30/2025	CY ZOLL 3 AED AUTO AGREEMENT - OUTDOOR EDUCATION CENTER	07/17/2025	105.00	07/17/2025	COMPLIANCE EXPENSE	
42155	CINTAS CORP 725	9327403638	06/30/2025	CY ZOLL 3 AED AUTOMATIC AGREEMENT - TOBEY EL	07/17/2025	105.00	07/17/2025	COMPLIANCE EXPENSE	
42155	CINTAS CORP 725	9327403671	06/30/2025	CY ZOLL 3 AED AUTO AGREEMENT - INDIAN LAKE EL	07/17/2025	105.00	07/17/2025	COMPLIANCE EXPENSE	
42155	CINTAS CORP 725	9327413582	06/30/2025	CY ZOLL 3 AED AUTO AGREEMENT - MIDDLE SCHOOL	07/17/2025	210.00	07/17/2025	COMPLIANCE EXPENSE	
42155	CINTAS CORP 725	9327425647	06/30/2025	CY ZOLL 3 AED AUTO AGREEMENT - SUNSET LAKE EL	07/17/2025	105.00	07/17/2025	COMPLIANCE EXPENSE	2,245.79
42156	COMPLETE TEAM OUTFIT	165999	05/27/2025	CY TENNIS CAMP TEES	07/17/2025	924.00	07/17/2025	COMM RECR SUPPLY	
42156	COMPLETE TEAM OUTFIT	166258	06/05/2025	CY THEATER CAMP TEES	07/17/2025	414.00	07/17/2025	COMM RECR SUPPLY	
42156	COMPLETE TEAM OUTFIT	166219	06/04/2025	CY BBALL CAMP TEES	07/17/2025	564.00	07/17/2025	COMM RECR SUPPLY	
42156	COMPLETE TEAM OUTFIT	166063	05/29/2025	CY VOLLEYBALL CAMP TEES	07/17/2025	630.00	07/17/2025	COMM RECR SUPPLY	
42156	COMPLETE TEAM OUTFIT	166805	06/22/2025	CY CHEER CAMP TSHIRTS	07/17/2025	324.00	07/17/2025	COMM RECR SUPPLY	2,856.00
42158	CONSUMERS ENERGY	2067929775	06/29/2025	CY ACCOUNT 1000 0004 2554, SERVICE DATES: 05/30/25 - 06/29/25	07/17/2025	176.05	07/17/2025	NATURAL GAS	
42158	CONSUMERS ENERGY	2015430441	06/30/2025	CY ACCOUNT 1000 0020 3453, SERVICE DATES: 06/01/25 - 06/30/25	07/17/2025	4.53	07/17/2025	NATURAL GAS	

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42158	CONSUMERS ENERGY	2010094724	06/30/2025	CY ACCOUNT 1000 0004 2604, SERVICE DATES: 05/30/25 - 06/30/25	07/17/2025	62.92	07/17/2025	NATURAL GAS	
42158	CONSUMERS ENERGY	2010094724	06/30/2025	cY ACCOUNT 1000 0004 2562, SERVICE DATES: 05/30/25 - 06/30/25	07/17/2025	1,195.31	07/17/2025	NATURAL GAS	
42158	CONSUMERS ENERGY	2010094724	06/30/2025	CY ACCOUNT 1000 0004 2570, SERVICE DATES: 05/30/25 - 06/30/25	07/17/2025	63.12	07/17/2025	NATURAL GAS	
42158	CONSUMERS ENERGY	2058144917	06/30/2025	CY ACCOUNT 1000 5476 1836, SERVICE DATES: 05/30/25 - 06/30/25	07/17/2025	61.66	07/17/2025	NATURAL GAS	
42158	CONSUMERS ENERGY	2010094724	06/30/2025	CY ACCOUNT 1000 0004 2547, SERVICE DATES: 05/30/25 - 06/30/25	07/17/2025	148.96	07/17/2025	NATURAL GAS	
42158	CONSUMERS ENERGY	2059924575	07/01/2025	CY ACCOUNT 1000 0004 2596, SERVICE DATES: 06/03/25 - 07/01/25	07/17/2025	198.92	07/17/2025	NATURAL GAS	
42158	CONSUMERS ENERGY	6010140076	07/09/2025	CY ACCOUNT 1000 0004 2612, SERVICE DATES: 05/30/25 - 06/30/25	07/17/2025	63.75	07/17/2025	NATURAL GAS	1,975.22
42159	CULLIGAN	86111TO	06/30/2025	CY WATER DELIVERY/COOLER RENTAL 07/01/25 - 07/31/25	07/17/2025	50.75	07/17/2025	WATER SOFTENER MAINTENANC	50.75
42160	DENOOYER	8116	04/28/2025	CY PARTS	07/17/2025	349.01	07/17/2025	TRANS PARTS	
42160	DENOOYER	8413	06/12/2025	CY PARTS	07/17/2025	29.62	07/17/2025	TRANS PARTS	
42160	DENOOYER	8588	07/17/2025	CY parts	07/17/2025	40.00	07/17/2025	TRANS PARTS	418.63
42161	ELEVATOR SERVICE LLC	INV-19017-	06/01/2025	CY MAINTENANCE CONTRACT BILLING FOR JUNE, JULY, AUGUST	07/17/2025	379.34	07/17/2025	MAINT PURCH SVC	379.34
42162	FLEX ADMINISTRATORS	1469279	07/02/2025	CY FSA ADMINISTRATION FEE 06/01/25 - 06/30/25	07/17/2025	204.00	07/17/2025	HR-EMP BEN ADMINISTRATION	204.00
42163	GRAND RAPIDS BUILDIN	22090	03/17/2025	CY CUSTODIAL COVERAGE AND CLEAN UP FOR MY WAY WRESTLING	07/17/2025	214.00	07/17/2025	GRBS-Covid Cleaning	214.00
42164	HI-TECH ELECTRIC COM	2111007	07/18/2025	CY CAFETERIA LIGHTS/LABOR	07/17/2025	250.00	07/17/2025	MAINT PURCH SVC	250.00
42165	INDIANA MICHIGAN POW	0452603590	06/30/2025	CY ACCOUNT 045-260-359-0-4, SERVICE DATES: 05/30/25 - 06/27/25	07/17/2025	17,561.39	07/17/2025	ELECTRICITY	
42165	INDIANA MICHIGAN POW	0429577810	07/26/2025	CY ACCOUNT 042-957-781-0-6, SERVICE DATES: 05/29/25 -	07/17/2025	2,849.45	07/17/2025	ELECTRICITY	

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				06/26/25					
42165	INDIANA MICHIGAN POW	0443503590	06/24/2025	CY ACCOUNT 044-350-359-0-4, SERVICE DATES: 05/24/25 - 06/24/25	07/17/2025	43.92	07/17/2025	ELECTRICITY	
42165	INDIANA MICHIGAN POW	0485678570	06/30/2025	CY ACCOUNT 048-567-857-0-6, SERVICE DATES: 06/01/25 - 06/30/25	07/17/2025	27.57	07/17/2025	ELECTRICITY	20,482.33
42166	KALAMAZOO REGIONAL E	0030000449	07/01/2025	CY JUNE FINGERPRINT BILLINGS	07/17/2025	120.00	07/17/2025	CHILD CARE FINGERPRINTING	
42166	KALAMAZOO REGIONAL E	0550001876	07/08/2025	CY RTSI CONT ED BUS DRIVER TRAIN 6/20	07/17/2025	210.00	07/17/2025	COMPLIANCE EXPENSE	
42166	KALAMAZOO REGIONAL E	0550001823	07/02/2025	CY RTSI CONT ED BUS DRIVER TRAIN 6/9	07/17/2025	35.00	07/17/2025	COMPLIANCE EXPENSE	365.00
42167	MASB	INV-132307	06/27/2025	CY WORKSHOP-FACILITATED SUPERINTENDENT EVAL CONSENSUS ONLY, 06/23/25	07/17/2025	952.20	07/17/2025	BOARD DUES & FEES	952.20
42168	MI SCHOOLS ENERGY CO	C25061039	06/30/2025	CY MONTHLY BILLING JUNE 2025	07/17/2025	2,919.40	07/17/2025	ELECTRICITY	2,919.40
42169	NAPA AUTO PARTS	258976	07/07/2025	CREDIT MEMO FROM ORIGINAL INV 4797-258700	07/17/2025	-65.82	07/17/2025	MAINT VEHICLE PARTS	
42169	NAPA AUTO PARTS	258974	07/07/2025	CREDIT MEMO ON ORIGINAL INV 4797-258699	07/17/2025	-166.19	07/17/2025	MAINT VEHICLE PARTS	
42169	NAPA AUTO PARTS	258603	06/27/2025	CY PARTS	07/17/2025	72.13	07/17/2025	AR from VCS Foundation	
42169	NAPA AUTO PARTS	258700	06/30/2025	CY PARTS	07/17/2025	65.82	07/17/2025	MAINT VEHICLE PARTS	
42169	NAPA AUTO PARTS	258699	06/30/2025	CY PARTS	07/17/2025	166.19	07/17/2025	MAINT VEHICLE PARTS	
42169	NAPA AUTO PARTS	258803	07/01/2025	CY PARTS	07/17/2025	4.94	07/17/2025	TRANS SMALL TOOLS	77.07
42170	PURITY CYLINDER GAS	0002245506	06/30/2025	CY CYLINDER RENTAL	07/17/2025	54.38	07/17/2025	MAINTENANCE SUPPLY	54.38
42171	SENTINEL TECHNOLOGIE	INV39301	06/30/2025	CY PROFESSIONAL SERVICES T&M: 06/17 & 06/20	07/17/2025	582.75	07/17/2025	TECH CONTRACT SVC	
42171	SENTINEL TECHNOLOGIE	INV39434	06/30/2025	CY FORTIS - PRODUCT (06/01/2025 - 06/30/2025)	07/17/2025	700.00	07/17/2025	TECH CONTRACT SVC	1,282.75
42172	STATE OF MICHIGAN -	BLR505526	06/27/2025	CY BOILER INSPECTION	07/17/2025	85.00	07/17/2025	COMPLIANCE EXPENSE	85.00
42173	THRUN LAW FIRM PC	305362	06/26/2025	CY LEGAL ADVISING 05/30/25	07/17/2025	402.00	07/17/2025	BOARD LEGAL SERVICES	402.00
42175	VICKSBURG HARDWARE S	BK20235296	06/27/2025	CY SUPPLIES	07/17/2025	2.54	07/17/2025	MAINTENANCE SUPPLY	2.54
42176	VILLAGE OF VICKSBURG	0678AUG25	06/30/2025	BILLING PERIOD 04/01/2025 - 06/30/2025	07/17/2025	789.07	07/17/2025	WATER & SEWER	
42176	VILLAGE OF VICKSBURG	0821AUG25	06/30/2025	BILLING PERIOD 04/01/2025 - 06/30/2025	07/17/2025	941.17	07/17/2025	WATER & SEWER	
42176	VILLAGE OF VICKSBURG	0017AUG25	06/30/2025	BILLING PERIOD 04/01/2025 - 06/30/2025	07/17/2025	1,960.24	07/17/2025	WATER & SEWER	
42176	VILLAGE OF VICKSBURG	0676AUG25	06/30/2025	BILLING PERIOD 04/01/2025 -	07/17/2025	4,545.94	07/17/2025	WATER & SEWER	

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				06/30/2025					
42176	VILLAGE OF VICKSBURG	0364JUN25	06/30/2025	BILLING PERIOD 04/01/2025 - 06/30/2025	07/17/2025	606.55	07/17/2025	WATER & SEWER	
42176	VILLAGE OF VICKSBURG	0679AUG25	06/30/2025	BILLING PERIOD 04/01/2025 - 06/30/2025	07/17/2025	204.81	07/17/2025	WATER & SEWER	
42176	VILLAGE OF VICKSBURG	2993AUG25	06/30/2025	BILLING PERIOD 04/01/2025 - 06/30/2025	07/17/2025	139.52	07/17/2025	WATER & SEWER	
42176	VILLAGE OF VICKSBURG	2992AUG25	06/30/2025	BILLING PERIOD 04/01/2025 - 06/30/2025	07/17/2025	40.94	07/17/2025	WATER & SEWER	
42176	VILLAGE OF VICKSBURG	0675AUG25	07/09/2025	BILLING PERIOD 04/01/2025 - 06/30/2025	07/17/2025	95.15	07/17/2025	WATER & SEWER	9,323.39
42177	WASTE MANAGEMENT OF	7999234-25	06/27/2025	CY MONTHLY BILLING 07/01/2025	07/17/2025	5,328.21	07/17/2025	WASTE & TRASH DISP	5,328.21
42178	WEST MICHIGAN INTERN	X103134833	06/25/2025	CY PARTS	07/17/2025	596.38	07/17/2025	AR from VCS Foundation	596.38
42179	WILCOX NEWSPAPERS	17361	06/27/2025	CY DISPLAY LEGALS: 3X8" SCHOOL OF CHOICE COLUMN INCH	07/17/2025	240.00	07/17/2025	SUPERINTENDENT PUBLICATION	240.00
42180	XEROX CORPORATION	023862992	07/03/2025	CY BASE CHARGE JUNE 2025, METER USAGE 05/21/25 - 06/26/25	07/17/2025	20.28	07/17/2025	TECH CONTRACT SVC	
42180	XEROX CORPORATION	023862993	07/03/2025	CY BASE CHARGE JUNE 2025, METER USAGE 05/21/25 - 06/26/25	07/17/2025	13.98	07/17/2025	TECH CONTRACT SVC	
42180	XEROX CORPORATION	023862994	07/03/2025	CY BASE CHARGE JUNE 2025, METER USAGE 05/21/25 - 06/26/25	07/17/2025	9.49	07/17/2025	TECH CONTRACT SVC	
42180	XEROX CORPORATION	023912820	07/08/2025	CY BASE CHARGE JUNE, METER USAGE 05/21/25 - 06/30/25	07/17/2025	11.50	07/17/2025	TECH CONTRACT SVC	
42180	XEROX CORPORATION	023912822	07/08/2025	CY BASE CHARGE JUNE, METER USAGE 05/21/25 - 06/30/25	07/17/2025	65.33	07/17/2025	TECH CONTRACT SVC	
42180	XEROX CORPORATION	023912821	07/08/2025	CY BASE CHARGE JUNE, METER USAGE 05/21/25 - 06/30/25	07/17/2025	32.85	07/17/2025	TECH CONTRACT SVC	153.43
42181	AMAZON CAPITAL SERVI	1Q6Q-GT3L-	07/08/2025	NY SUPPLIES	07/17/2025	77.16	07/17/2025	23g HS supplies and materials	
42181	AMAZON CAPITAL SERVI	1RLR-YTJM-	07/05/2025	NY SUPPLIES	07/17/2025	225.97	07/17/2025	23g HS supplies and materials	303.13
42182	ARNOLD SALES	1454919	07/01/2025	NY SUPPLIES	07/17/2025	132.26	07/17/2025	CUSTODIAL SUPPLY/GENL	
42182	ARNOLD SALES	1454922	07/02/2025	NY SUPPLIES	07/17/2025	66.13	07/17/2025	CUSTODIAL SUPPLY/GENL	
42182	ARNOLD SALES	1454889	07/02/2025	NY SUPPLIES	07/17/2025	91.00	07/17/2025	CUSOTIDAL SUPPLY HS	
42182	ARNOLD SALES	1454891	07/01/2025	NY SUPPLIES	07/17/2025	122.98	07/17/2025	CUSTODIAL SUPPLY SL	
42182	ARNOLD SALES	1454893	07/02/2025	NY SUPPLIES	07/17/2025	184.47	07/17/2025	CUSTODIAL SUPPLY TY	596.84
42183	AT&T	2696490466	06/28/2025	NY MONTHLY BILLING 05/29/25 - 06/28/25	07/17/2025	2,015.84	07/17/2025	TELEPHONE SERVICE	

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42183	AT&T	2696490551	06/28/2025	NY MONTHLY BILLING 05/29/25 - 06/28/25	07/17/2025	457.76	07/17/2025	TELEPHONE SERVICE	2,473.60
42184	BRADY TOWNSHIP	070725	07/07/2025	NY 2025 SUMMER PROPERTY TAXES REIMBURSEMENT	07/17/2025	12,260.00	07/17/2025	PROP TAX COLLECT FEES	12,260.00
42185	CANNEY'S WATER CONDI	1019721	07/01/2025	NY COOLER HOT/CPLD RENTAL/BOTTLE BUDDY	07/17/2025	33.15	07/17/2025	WATER SOFTENER MAINTENANC	33.15
42186	CINTAS CORP 725	4236524077	07/10/2025	NY UNIFORMS	07/17/2025	61.88	07/17/2025	TRANS MECH UNIFRM RENTL	61.88
42187	COMPLETE TEAM OUTFIT	166635	06/18/2025	NY CORE BLEND TEES - BIG READ MACHINE	07/17/2025	190.80	07/17/2025	AR from VCS Foundation	190.80
42188	CONSUMERS ENERGY	9328631776	07/01/2025	NY POLE ATTACH. ANNUAL RENTAL FEE 07/01/25 - 06/30/26	07/17/2025	351.56	07/17/2025	NATURAL GAS	351.56
42189	ENERCO CORPORATION	INV022893	07/11/2025	NY CONTRACT BILLING	07/17/2025	100.00	07/17/2025	MAINT PURCH SVC	100.00
42190	GRAND RAPIDS BUILDIN	66947	07/08/2025	NY JANITORIAL SERVICES COMPLETED FOR JULY 2025	07/17/2025	64,065.00	07/17/2025	CUSTODIAL PURCH SVC	64,065.00
42191	HUDL	H00139737	07/16/2025	HUDL RENEWAL 2025-26	07/17/2025	11,400.00	07/17/2025	ATHLETIC MISC	11,400.00
42192	METRONET	1884441JUL	07/01/2025	NY MONTHLY BILLING JULY 2025	07/17/2025	955.75	07/17/2025	TELEPHONE SERVICE	955.75
42193	MICHIGAN TECH	S1120504	07/01/2025	MI-STAR SBSRP 2025-26 - 5 TEACHERS	07/17/2025	2,000.00	07/17/2025	MS CURRICULUM	2,000.00
42194	NAPA AUTO PARTS	258782	07/01/2025	NY PARTS	07/17/2025	82.99	07/17/2025	TRANS PARTS	
42194	NAPA AUTO PARTS	259466	07/15/2025	NY PARTS	07/17/2025	23.20	07/17/2025	TRANS PARTS	
42194	NAPA AUTO PARTS	258978	07/07/2025	NY PARTS	07/17/2025	179.64	07/17/2025	MAINT VEHICLE PARTS	285.83
42195	NEOLA INC	115571	07/01/2025	NY UDATE SERVICE: VOLUME 40: NUMBER 1	07/17/2025	1,375.00	07/17/2025	BOARD DUES & FEES	1,375.00
42196	O'LEARY PAINT CO	Y37MM	07/07/2025	NY SUPPLIES	07/17/2025	311.73	07/17/2025	PAINT	
42196	O'LEARY PAINT CO	9PTNX	07/09/2025	NY SUPPLIES	07/17/2025	71.25	07/17/2025	PAINT	
42196	O'LEARY PAINT CO	EGS7S	07/14/2025	NY SUPPLIES	07/17/2025	263.85	07/17/2025	PAINT	646.83
42197	POMPS TIRE SERVICE I	870089847	07/09/2025	NY TIRES/PARTS	07/17/2025	2,605.68	07/17/2025	TRANS TIRE & BATTERY	
42197	POMPS TIRE SERVICE I	870089847	07/09/2025	NY TIRES/PARTS	07/17/2025	324.00	07/17/2025	TRANS CONTRACT SERVICE	2,929.68
42198	SENTINEL TECHNOLOGIE	INV40043	07/07/2025	Network Optic- SFP-10G-ER SFP+ Transciever- Cisco compatible Module replacement	07/17/2025	576.00	07/17/2025	TECH SUPPLIES	576.00
42199	SOUTH COUNTY SEWER &	07-01-703	07/01/2025	NY OPERATING AND MAINTENANCE FEES/REPAIR & REPLACEMENT	07/17/2025	1,491.10	07/17/2025	WATER & SEWER	1,491.10
42201	UNITY SCHOOL BUS PAR	0614650-IN	07/09/2025	NY PARTS	07/17/2025	119.00	07/17/2025	TRANS MISC SUPPLY	119.00
42203	VICKSBURG HARDWARE S	BK20235430	07/03/2025	NY SUPPLIES	07/17/2025	28.74	07/17/2025	MAINTENANCE SUPPLY	
42203	VICKSBURG HARDWARE S	FT20649009	07/01/2025	NY SUPPLIES	07/17/2025	9.99	07/17/2025	MAINTENANCE SUPPLY	
42203	VICKSBURG HARDWARE S	BK20235358	07/01/2025	NY SUPPLIES	07/17/2025	7.39	07/17/2025	MAINTENANCE SUPPLY	
42203	VICKSBURG HARDWARE S	FT20649286	07/07/2025	NY SUPPLIES	07/17/2025	15.38	07/17/2025	MAINTENANCE SUPPLY	
42203	VICKSBURG HARDWARE S	FT20649226	07/03/2025	NY SUPPLIES	07/17/2025	17.66	07/17/2025	MAINTENANCE SUPPLY	

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42203	VICKSBURG HARDWARE S	BK20235486	07/08/2025	NY SUPPLIES	07/17/2025	16.98	07/17/2025	MAINTENANCE SUPPLY	
42203	VICKSBURG HARDWARE S	FT20649429	07/09/2025	NY SUPPLIES	07/17/2025	14.48	07/17/2025	MAINTENANCE SUPPLY	
42203	VICKSBURG HARDWARE S	BK20235511	07/09/2025	NY SUPPLIES	07/17/2025	26.28	07/17/2025	MAINTENANCE SUPPLY	
42203	VICKSBURG HARDWARE S	FT20649720	07/14/2025	NY SUPPLIES	07/17/2025	29.98	07/17/2025	MAINTENANCE SUPPLY	
42203	VICKSBURG HARDWARE S	BK20235656	07/14/2025	NY SUPPLIES	07/17/2025	11.56	07/17/2025	MAINTENANCE SUPPLY	
42203	VICKSBURG HARDWARE S	FT20649449	07/09/2025	NY SUPPLIES	07/17/2025	10.80	07/17/2025	AUDITORIUM SUPPLIES	
42203	VICKSBURG HARDWARE S	BK20235685	07/15/2025	NY SUPPLIES	07/17/2025	3.99	07/17/2025	MAINTENANCE SUPPLY	193.23
42205	YOUNG SUPPLY COMPANY	80332276-0	07/08/2025	NY SUPPLIES	07/17/2025	59.20	07/17/2025	MAINTENANCE SUPPLY	59.20
42206	ALL PHASE ELECTRIC C	3505-12310	07/17/2025	NY SUPPLIES	07/31/2025	10.50	07/31/2025	MAINTENANCE SUPPLY	10.50
42207	AMAZON CAPITAL SERVI	1YJK-HX79-	07/15/2025	NY SUPPLIES	07/31/2025	15.98	07/31/2025	AUDITORIUM SUPPLIES	
42207	AMAZON CAPITAL SERVI	1YJK-HX79-	07/15/2025	NY SUPPLIES	07/31/2025	15.98	07/31/2025	AUDITORIUM SUPPLIES	
42207	AMAZON CAPITAL SERVI	1L6G-FPRT-	07/21/2025	NY SUPPLIES	07/31/2025	223.37	07/31/2025	Bosch Grant PD	
42207	AMAZON CAPITAL SERVI	1P6J-GPQC-	07/21/2025	NY SUPPLIES	07/31/2025	44.88	07/31/2025	MS CURRICULUM	
42207	AMAZON CAPITAL SERVI	1Y9W-MTP1-	07/21/2025	NY SUPPLIES	07/31/2025	302.84	07/31/2025	PROF DEV SUPPLY	
42207	AMAZON CAPITAL SERVI	1H6V-XJYN-	07/21/2025	NY SUPPLIES	07/31/2025	128.48	07/31/2025	HS FOREIGN LANG SUPPLY	
42207	AMAZON CAPITAL SERVI	1TTT-4XKT-	07/28/2025	SUPPLIES	07/31/2025	242.81	07/31/2025	HS CURRICULUM	
42207	AMAZON CAPITAL SERVI	1HQY-Y4TC-	07/28/2025	NY SUPPLIES	07/31/2025	206.18	07/31/2025	Bosch Grant PD	
42207	AMAZON CAPITAL SERVI	1DRG-WW7H-	07/28/2025	IL-BACK TO SCHOOL	07/31/2025	2,128.00	07/31/2025	IL ELEM CURRICULUM	
42207	AMAZON CAPITAL SERVI	1KYG-6DMW-	07/28/2025	NY SUPPLIES	07/31/2025	149.58	07/31/2025	IL ELEM CURRICULUM	
42207	AMAZON CAPITAL SERVI	13PH-XXWG-	07/28/2025	NY SUPPLIES	07/31/2025	82.87	07/31/2025	IL ELEM CURRICULUM	
42207	AMAZON CAPITAL SERVI	13PH-XXWG-	07/28/2025	NY SUPPLIES	07/31/2025	140.42	07/31/2025	SL ELEM CURRICULUM	
42207	AMAZON CAPITAL SERVI	13PH-XXWG-	07/28/2025	NY SUPPLIES	07/31/2025	75.89	07/31/2025	TY ELEM CURRICULUM	
42207	AMAZON CAPITAL SERVI	19FV-LGMH-	07/28/2025	NY SUPPLIES	07/31/2025	43.68	07/31/2025	MS Section 41 supplies	
42207	AMAZON CAPITAL SERVI	147M-1RRQ-	07/28/2025	NY SUPPLIES	07/31/2025	74.72	07/31/2025	PROF DEV SUPPLY	
42207	AMAZON CAPITAL SERVI	1Q6R-XK4J-	07/28/2025	NY SUPPLIES	07/31/2025	183.81	07/31/2025	MS Section 41 supplies	
42207	AMAZON CAPITAL SERVI	13PV-FCJX-	07/28/2025	NY SUPPLIES	07/31/2025	3,311.24	07/31/2025	TY ELEM CURRICULUM	
42207	AMAZON CAPITAL SERVI	1K6X-FD14-	07/28/2025	NY SUPPLIES	07/31/2025	3,867.39	07/31/2025	SL ELEM CURRICULUM	
42207	AMAZON CAPITAL SERVI	11LX-WFDN-	07/27/2025	NY SUPPLIES	07/31/2025	46.25	07/31/2025	HS FOREIGN LANG SUPPLY	
42207	AMAZON CAPITAL SERVI	1KCQ-RNX3-	07/19/2025	NY SUPPLIES	07/31/2025	622.08	07/31/2025	AUDITORIUM SUPPLIES	
42207	AMAZON CAPITAL SERVI	1KCQ-RNX3-	07/19/2025	NY SUPPLIES	07/31/2025	622.08	07/31/2025	AUDITORIUM SUPPLIES	12,528.53
42208	ARNOLD SALES	1454892	07/11/2025	SUPPLIES	07/31/2025	286.85	07/31/2025	CUSTODIAL SUPPLY IL	286.85
42209	Benz Microscope Opti	00058450	07/14/2025	BENZ Microscope Cover	07/31/2025	270.00	07/31/2025	HS CURRICULUM	270.00
42210	CINTAS CORP 725	5281259104	07/17/2025	SUPPLIES	07/31/2025	199.21	07/31/2025	COMPLIANCE EXPENSE	
42210	CINTAS CORP 725	4237219223	07/17/2025	UNIFORMS	07/31/2025	61.88	07/31/2025	TRANS MECH UNIFRM RENTL	
42210	CINTAS CORP 725	5281259111	07/17/2025	SUPPLIES	07/31/2025	7.53	07/31/2025	COMPLIANCE EXPENSE	
42210	CINTAS CORP 725	5281259112	07/17/2025	SUPPLIES	07/31/2025	7.53	07/31/2025	COMPLIANCE EXPENSE	
42210	CINTAS CORP 725	5281259110	07/17/2025	SUPPLIES	07/31/2025	28.07	07/31/2025	COMPLIANCE EXPENSE	
42210	CINTAS CORP 725	5281821407	07/21/2025	SUPPLIES	07/31/2025	7.53	07/31/2025	COMPLIANCE EXPENSE	
42210	CINTAS CORP 725	5281821406	07/21/2025	SUPPLIES	07/31/2025	84.89	07/31/2025	COMPLIANCE EXPENSE	

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42210	CINTAS CORP 725	4237947776	07/24/2025	UNIFORMS	07/31/2025	61.88	07/31/2025	TRANS MECH UNIFRM RENTL	
42210	CINTAS CORP 725	5281821409	07/21/2025	SUPPLIES	07/31/2025	7.53	07/31/2025	COMPLIANCE EXPENSE	466.05
42212	CREATIVE NOTEBOOK SO	9229	07/18/2025	VMS - BARNHART - PLTW -Engineering Notebook ORTHO/ISO-ISBN: 978-0-578-05027-0	07/31/2025	262.50	07/31/2025	Bosch Grant PD	262.50
42213	CURRICULUM ASSOCIATE	90898129	06/30/2025	IL -i-Ready Comprehensive Suite - site license and personalized instruction	07/31/2025	15,610.00	07/31/2025	IL TESTING SUPPLY	
42213	CURRICULUM ASSOCIATE	90898130	06/30/2025	VMS - i-Ready Comprehensive Suite - site license and personalized instruction	07/31/2025	29,707.50	07/31/2025	MS TESTING SUPPLY	
42213	CURRICULUM ASSOCIATE	90898133	06/30/2025	i-Ready Comprehensive Suite - site license and personalized instruction	07/31/2025	22,350.00	07/31/2025	SL TESTING SUPPLY	
42213	CURRICULUM ASSOCIATE	90898131	06/30/2025	i-Ready Comprehensive Suite - site license and personalized instruction	07/31/2025	22,350.00	07/31/2025	TY TESTING SUPPLY	
42213	CURRICULUM ASSOCIATE	90898132	06/30/2025	PATHWAYS - i-Ready Comprehensive Suite - site license and personalized instruction	07/31/2025	800.00	07/31/2025	Pathways Testing Supply	90,817.50
42214	DENOOYER	8675	07/02/2025	NY PARTS	07/31/2025	366.95	07/31/2025	TRANS PARTS	366.95
42215	EDMENTUM	INV3258594	04/16/2025	INSTALLMENT PAYMENT 2 OF 2 - PATHWAYS HS	07/31/2025	16,100.00	07/31/2025	PATHWAYS SUPPLIES	16,100.00
42216	Flyleaf Publishing	41639	07/07/2025	TY - 35J - Emergent Reader Series | Book Set (41 Titles)	07/31/2025	498.64	07/31/2025	35j TY supplies	498.64
42217	GOPHER SPORT	IN456491	07/15/2025	VMS - DUNCAN - PE - GOPHER	07/31/2025	920.16	07/31/2025	MS CURRICULUM	
42217	GOPHER SPORT	IN456452	07/15/2025	SL- PE - BRINK - GOPHER - QUOTE QT221041	07/31/2025	717.71	07/31/2025	SL ELEM CURRICULUM	
42217	GOPHER SPORT	IN456482	07/14/2025	TOBEY - PE - ODELL	07/31/2025	705.66	07/31/2025	TY ELEM CURRICULUM	2,343.53
42219	INDIANA MICHIGAN POW	0494930590	07/24/2025	ACCOUNT 049-493-059-0-0, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	4,115.97	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0424703590	07/24/2025	ACCOUNT 042-470-359-0-2, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	532.90	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0421603590	07/29/2025	ACCOUNT 042-160-359-0-9, SERVICE DATES: 06/25/25 -	07/31/2025	36.81	07/31/2025	ELECTRICITY	

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				07/24/25					
42219	INDIANA MICHIGAN POW	0481625770	07/24/2025	ACCOUNT 048-162-577-0-5, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	11,861.74	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0468664820	07/24/2025	ACCOUNT 048-866-482-0-7, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	2,053.70	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0443503590	07/24/2025	ACCOUNT 044-350-359-0-4, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	41.54	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0499503590	07/29/2025	ACCOUNT 049-950-359-0-6, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	174.22	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0480423920	07/24/2025	ACCOUNT 048-042-392-0-2, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	89.57	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0455703590	07/29/2025	ACCOUNT 045-570-359-0-6, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	108.81	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0446112520	07/24/2025	ACCOUNT 044-611-252-0-7, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	1,606.94	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0415603590	07/24/2025	ACCOUNT 041-560-359-0-1, SERVICE DATES: 06/25/25 - 07/24/25	07/31/2025	325.87	07/31/2025	ELECTRICITY	
42219	INDIANA MICHIGAN POW	0429577810	07/28/2025	ACCOUNT 042-957-781-0-6, SERVICE DATES: 06/27/25 - 07/28/25	07/31/2025	2,372.06	07/31/2025	ELECTRICITY	23,320.13
42220	INTEGRITY BUSINESS S	C2588601-0	10/21/2024	BULK ORDER	07/31/2025	-41.90	07/31/2025	HS ART SUPPLY	
42220	INTEGRITY BUSINESS S	2688887-0	07/23/2025	SL - ELEMENTARY - CURSIVE CHARTS	07/31/2025	116.38	07/31/2025	SL ELEM CURRICULUM	74.48
42221	KALAMAZOO COUNTY TRE	06/18/2025	06/18/2025	NY BOND PREMIUM TAXES FOR 2025 SUMMER COLLECTIONS	07/31/2025	536.31	07/31/2025	PROP TAX COLLECT FEES	536.31
42222	MESSA	2508-87995	07/11/2025	BILLING PERIOD 08/2025	07/31/2025	5,982.36	07/31/2025	GF PREPAID INSURANCE	5,982.36
42223	MICHIGAN OFFICE SOLU	IN5985558	07/16/2025	NY XEROX VERSALINK C415 COLOR PRINTER	07/31/2025	1,822.22	07/31/2025	TECHNOLOGY REPLACEMENT	
42223	MICHIGAN OFFICE SOLU	IN5993216	07/18/2025	NY CONTRACT BASE RATE CHARGE FOR 07/13/25 - 08/12/25 - PROCESSING, SHIPPING & ADMIN	07/31/2025	50.82	07/31/2025	TECH CONTRACT SVC	

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				FEE					
42223	MICHIGAN OFFICE SOLU	IN5995957	07/22/2025	NY CONTRACT BASE RATE CHARGE FOR 07/25/25 TO 08/24/25 - PROCESSING, SHIPPING AND ADMIN FEE	07/31/2025	1,923.55	07/31/2025	TECH CONTRACT SVC	3,796.59
42225	NAPA AUTO PARTS	259495	07/15/2025	NY PARTS	07/31/2025	29.99	07/31/2025	TRANS SMALL TOOLS	
42225	NAPA AUTO PARTS	259621	07/17/2025	NY PARTS	07/31/2025	36.71	07/31/2025	TRANS MISC SUPPLY	
42225	NAPA AUTO PARTS	259654	07/17/2025	NY PARTS	07/31/2025	189.72	07/31/2025	TRANS MISC SUPPLY	256.42
42226	NATIONAL INSURANCE S	1708400	07/30/2025	AUGUST 2025 PREMIUM BILLING	07/31/2025	4,667.51	07/31/2025	GF PREPAID INSURANCE	4,667.51
42227	NCS PEARSON	29010228	07/15/2025	CERTIPORT - VHS - J.MCDONALD - MOS PRACTICE TESTS, LICENSES	07/31/2025	5,347.20	07/31/2025	HS CURRICULUM	5,347.20
42228	NOTABLE,INC (KAMI)	236105	07/18/2025	KAMI SOFTWARE LICENSE DISTRICT PLAN FOR RENEWAL OF CURRENT LICENSE LICENSE KEY: 2698-4996-8789	07/31/2025	5,652.00	07/31/2025	SOFTWARE LICENSES	5,652.00
42229	NUTRIEN AG SOLUTIONS	902336799	07/07/2025	NY SUPPLIES	07/31/2025	547.05	07/31/2025	GROUNDS SUPPLY	
42229	NUTRIEN AG SOLUTIONS	902328148	07/02/2025	NY SUPPLIES	07/31/2025	136.50	07/31/2025	GROUNDS SUPPLY	683.55
42230	O'LEARY PAINT CO	X4MS8	07/18/2025	NY SUPPLIES	07/31/2025	92.61	07/31/2025	MAINTENANCE SUPPLY	
42230	O'LEARY PAINT CO	JVQQE	07/23/2025	NY SUPPLIES	07/31/2025	79.71	07/31/2025	PAINT	
42230	O'LEARY PAINT CO	842NQ	07/25/2025	NY SUPPLIES	07/31/2025	119.02	07/31/2025	PAINT	291.34
42231	PENNZAR PROMOTIONS	07/10/2025	07/10/2025	SUMMER CAMP MAGIC SHOW	07/31/2025	250.00	07/31/2025	CHILD CARE MISCELLANEOUS	250.00
42232	Premier Custom Trail	206408	07/15/2025	NY LABOR/SUPPLIES & MAINTENANCE	07/31/2025	1,402.95	07/31/2025	GF DISTRICT SERVICES	
42232	Premier Custom Trail	206409	07/15/2025	NY LABOR/SUPPLIES & MAINTENANCE	07/31/2025	897.80	07/31/2025	GF DISTRICT SERVICES	2,300.75
42233	READ NATURALLY, INC.	274432	07/14/2025	Read Naturally - Read Live License Renewals - 9/6/25-9/6/26 - IL, SL, TY, VMS	07/31/2025	1,300.03	07/31/2025	MS CURRICULUM	
42233	READ NATURALLY, INC.	274432	07/14/2025	Read Naturally - Read Live License Renewals - 9/6/25-9/6/26 - IL, SL, TY, VMS	07/31/2025	390.03	07/31/2025	IL ELEM CURRICULUM	
42233	READ NATURALLY, INC.	274432	07/14/2025	Read Naturally - Read Live License Renewals - 9/6/25-9/6/26 - IL, SL, TY, VMS	07/31/2025	649.98	07/31/2025	SL ELEM CURRICULUM	
42233	READ NATURALLY, INC.	274432	07/14/2025	Read Naturally - Read Live	07/31/2025	25.96	07/31/2025	TY ELEM CURRICULUM	2,366.00

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				License Renewals - 9/6/25-9/6/26 - IL, SL, TY, VMS					
42234	SVT	103016	07/14/2025	NY TECH ONSITE LABOR AND TRAVEL - HS WEIGHT ROOM, SUNSET CAFE SYSTEM	07/31/2025	594.00	07/31/2025	TECH CONTRACT SVC	594.00
42235	The Physics Classroo	C2080	06/25/2025	THE PHYSICS CLASSROOM - TASK TRACKER SUBSCRIPTION - VHS - LATHAM	07/31/2025	504.00	07/31/2025	HS CURRICULUM	504.00
42236	THE POSITIVITY PROJE	SP-04826	05/05/2025	VMS - POSITIVIVITY PROJECT - P2 MEMEBERSHIPS	07/31/2025	3,995.00	07/31/2025	MS CURRICULUM	3,995.00
42237	UNDERWOOD DISTRIBUTI	UDC62044	07/17/2025	UNDERWOOD - VHS - WALTON - Ti-84 CALCULATORS	07/31/2025	3,986.99	07/31/2025	HS CURRICULUM	
42237	UNDERWOOD DISTRIBUTI	UDC62061	07/23/2025	UNDERWOOD - VMS - SIMPSON - MATH DEPT	07/31/2025	2,429.98	07/31/2025	MS CURRICULUM	6,416.97
42238	VICKSBURG HARDWARE S	BK20235763	07/18/2025	NY SUPPLIES	07/31/2025	50.47	07/31/2025	MAINTENANCE SUPPLY	
42238	VICKSBURG HARDWARE S	FT20650177	07/21/2025	NY SUPPLIES	07/31/2025	8.99	07/31/2025	MAINTENANCE SUPPLY	
42238	VICKSBURG HARDWARE S	FT20650207	07/21/2025	NY SUPPLIES	07/31/2025	26.28	07/31/2025	MAINTENANCE SUPPLY	
42238	VICKSBURG HARDWARE S	FT20650342	07/23/2025	NY SUPPLIES	07/31/2025	36.29	07/31/2025	MAINTENANCE SUPPLY	
42238	VICKSBURG HARDWARE S	BK20235869	07/23/2025	NY SUPPLIES	07/31/2025	5.99	07/31/2025	MAINTENANCE SUPPLY	
42238	VICKSBURG HARDWARE S	BK0235891	07/24/2025	NY SUPPLIES	07/31/2025	15.96	07/31/2025	MAINTENANCE SUPPLY	
42238	VICKSBURG HARDWARE S	BK20235939	07/25/2025	NY SUPPLIES	07/31/2025	3.99	07/31/2025	MAINTENANCE SUPPLY	
42238	VICKSBURG HARDWARE S	FT20650582	07/28/2025	NY SUPPLIES	07/31/2025	11.28	07/31/2025	MAINTENANCE SUPPLY	
42238	VICKSBURG HARDWARE S	BK20235854	07/22/2025	SUPPLIES	07/31/2025	75.97	07/31/2025	TRANS MISC SUPPLY	235.22
42239	VISTA HIGHER LEARNIN	SI323387	07/24/2025	LAMERS - 978-1-54338-239-6 AP Spanish 3e Language & Culture Exam Prep Workbooks	07/31/2025	992.58	07/31/2025	HS TESTING SUPPLY	992.58
42240	WEST MICHIGAN INTERN	R103024452	07/23/2025	NY LABOR - AXLE ALIGNMENT	07/31/2025	378.00	07/31/2025	TRANS CONTRACT SERVICE	
42240	WEST MICHIGAN INTERN	X103135868	07/25/2025	NY PARTS	07/31/2025	1,254.74	07/31/2025	AR from VCS Foundation	1,632.74
42243	ASCENSION MICHIGAN E	573881	06/25/2025	CY BUS DRIVER DOT EXAM	07/31/2025	75.00	07/31/2025	TRANS PHYS & LICENSES	75.00
42245	CONTROLNET LLC	23565	06/25/2025	CY TEMPERATURE CONTROL WORK	07/31/2025	753.00	07/31/2025	MAINT PURCH SVC	753.00
42246	CURRICULUM ASSOCIATE	90896984	06/24/2025	IL - PHONICS FOR READING 2025	07/31/2025	37.50	07/31/2025	35j IL supplies	
42246	CURRICULUM ASSOCIATE	90897056	06/23/2025	SL - PHONICS FOR READING 2025	07/31/2025	1,320.00	07/31/2025	35j SL supplies	
42246	CURRICULUM ASSOCIATE	90896977	06/23/2025	IL - PHONICS FOR READING 2025	07/31/2025	194.88	07/31/2025	35j IL supplies	
42246	CURRICULUM ASSOCIATE	90897063	06/23/2025	PHONICS FOR READING 2025 - TOBEY	07/31/2025	772.80	07/31/2025	35j TY supplies	
42246	CURRICULUM ASSOCIATE	90897058	06/23/2025	IL - PHONICS FOR READING 2025	07/31/2025	470.40	07/31/2025	35j IL supplies	2,795.58
42249	EPS LITERACY & INTER	INV9000538	07/09/2025	MAKING CONNECTIONS BOOKS - IL/BARTON - 35J	07/31/2025	373.03	07/31/2025	35j IL supplies	

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42249	EPS LITERACY & INTER	INV9000538	07/09/2025	SL - MAKING CONNECTIONS BOOKS - 35J	07/31/2025	1,534.63	07/31/2025	35j SL supplies	1,907.66
42252	LOU'S MARKET AND DEL	00039	06/25/2025	CY FOOTBALL CAMP	07/31/2025	820.00	07/31/2025	COMM RECR SUPPLY	820.00
42253	MI SCHOOLS ENERGY CO	C25071039	07/01/2025	CY MONTHLY BILLING JULY 2025	07/31/2025	3,018.24	07/31/2025	ELECTRICITY	3,018.24
42254	MICHIGAN OFFICE SOLU	IN5985197	07/15/2025	CY CONTRACT OVERAGE CHARGE FOR 04/15/25 - 07/14/25, SUPPLY FREIGHT FEE	07/31/2025	3,636.57	07/31/2025	TECH CONTRACT SVC	
42254	MICHIGAN OFFICE SOLU	IN5990892	07/18/2025	CY CONTRACT BASE RATE CHARGE FOR 05/25/25 - 07/24/25 - PROCESSING, SHIPPING & ADMIN FEE	07/31/2025	3,847.10	07/31/2025	TECH CONTRACT SVC	7,483.67
42255	NAPA AUTO PARTS	257781	06/12/2025	CY PARTS	07/31/2025	12.49	07/31/2025	MAINT VEHICLE PARTS	12.49
42257	PORTAGE PUBLIC SCHOO	477	07/07/2025	CY QTR 4 SPECIAL EDUCATION CHARGES	07/31/2025	200.00	07/31/2025	SOC WRK SUPPLY BEARDSLEY	
42257	PORTAGE PUBLIC SCHOO	477	07/07/2025	CY QTR 4 SPECIAL EDUCATION CHARGES	07/31/2025	99.95	07/31/2025	SPEECH SUPPLY RENOUF/DEBOER	
42257	PORTAGE PUBLIC SCHOO	477	07/07/2025	CY QTR 4 SPECIAL EDUCATION CHARGES	07/31/2025	77.46	07/31/2025	PSYCH SUPPLY	377.41
42260	STATE OF MICHIGAN -	BLR505748	07/07/2025	CY BOILER CERT/LOW PRESSURE HEATING BOILER WITHOUT MANHOLE	07/31/2025	160.00	07/31/2025	COMPLIANCE EXPENSE	160.00
42261	UNITED PARCEL SERVIC	0000466968	06/28/2025	CY SHIPPING	07/31/2025	80.48	07/31/2025	INT SVC POSTAL & SHIPPING	80.48
42264	VERIZON WIRELESS	6118199749	07/10/2025	CY BILLING PERIOD 06/11/25 - 07/10/25	07/31/2025	76.02	07/31/2025	PATHWAYS SUPPLIES	76.02
					Totals for checks	525,889.05			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	19,407.57	0.00	506,481.48	525,889.05
*** Fund Summary Totals ***		19,407.57	0.00	506,481.48	525,889.05

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