

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37488	ADN ADMINISTRATORS I	Replenishm	11/03/2022	REPLENISHMENT 11.3.22	11/08/2022	11,391.80	11/08/2022	PREPAID ADN DENTAL	11,391.80
37489	ALL PHASE ELECTRIC C	3505-10843	10/27/2022	SUPPLIES	11/08/2022	372.54	11/08/2022	MAINTENANCE SUPPLY	372.54
37490	AMAZON CAPITAL SERVI	1TPT-RCF7-	10/18/2022	CREDIT from INVOICE 1DHC-NNJR-4TY6	11/08/2022	-2,050.94	11/08/2022	SL CAP OUTLAY < \$2,500	
37490	AMAZON CAPITAL SERVI	1W9Y-XD6Y-	08/21/2022	CREDIT	11/08/2022	-40.90	11/08/2022	EFE MACH SHOP SUPPLY	
37490	AMAZON CAPITAL SERVI	1DRC-N6JM-	10/20/2022	CREDIT	11/08/2022	-5.99	11/08/2022	HS PHOTOGRAPHY	
37490	AMAZON CAPITAL SERVI	1KP7-YJL1-	11/04/2022	CREDIT MEMO -(2ND RETURN) from invoice 1DKH-KH66-DDHQ	11/08/2022	-2,050.94	11/08/2022	SL CAP OUTLAY < \$2,500	
37490	AMAZON CAPITAL SERVI	1XRF-66X9-	10/01/2022	CREDIT	11/08/2022	-27.99	11/08/2022	HS OFFICE SUPPLY	
37490	AMAZON CAPITAL SERVI	1N69-GHMN-	09/14/2022	OFFICE SUPPLIES/ INSTRUCTIONAL SUPPLIES	11/08/2022	90.58	11/08/2022	SL INSTR SUPPLY	
37490	AMAZON CAPITAL SERVI	1N69-GHMN-	09/14/2022	OFFICE SUPPLIES/ INSTRUCTIONAL SUPPLIES	11/08/2022	172.08	11/08/2022	SL OFFICE SUPPLY	
37490	AMAZON CAPITAL SERVI	1MXN-MH71-	09/22/2022	OFFICE SUPPLIES	11/08/2022	129.00	11/08/2022	SL OFFICE SUPPLY	
37490	AMAZON CAPITAL SERVI	1DHC-NNJR-	10/18/2022	LAMINATOR	11/08/2022	2,050.94	11/08/2022	SL CAP OUTLAY < \$2,500	
37490	AMAZON CAPITAL SERVI	1R7Y-CW1G-	10/20/2022	SUPPLIES	11/08/2022	54.94	11/08/2022	HS PHOTOGRAPHY	
37490	AMAZON CAPITAL SERVI	1DCF-MCDP-	10/29/2022	SUPPLIES	11/08/2022	51.63	11/08/2022	HS PHOTOGRAPHY	
37490	AMAZON CAPITAL SERVI	1DKH-KH66-	11/01/2022	LAMINATOR	11/08/2022	2,050.94	11/08/2022	SL CAP OUTLAY < \$2,500	
37490	AMAZON CAPITAL SERVI	1YXV-HMYL-	10/29/2022	SUPPLIES	11/08/2022	14.99	11/08/2022	SL PHYSICAL EDUCATION	
37490	AMAZON CAPITAL SERVI	133K-WMCV-	11/03/2022	SUPPLIES	11/08/2022	2,961.71	11/08/2022	EFE Mechatronics SUPPLY	3,400.05
37492	ARBITERSPORTS, LLC	20221031VI	10/31/2022	SUBSCRIPTION	11/08/2022	690.00	11/08/2022	OFFICIALS FEES	690.00
37494	BEAVER RESEARCH CO	0349727	10/19/2022	cleaner	11/08/2022	84.75	11/08/2022	TRANS MISC SUPPLY	84.75
37495	BODE, BRIAN	1004	10/09/2022	TUNING	11/08/2022	230.00	11/08/2022	AUD. REPAIRS&TECH SVC	230.00
37496	BOSKER BRICK COMPANY	717744	11/02/2022	HS DOOR PART	11/08/2022	67.58	11/08/2022	MAINTENANCE SUPPLY	67.58
37498	BRONSON METHODIST HO	6	10/26/2022	ATHLETIC TRAINER	11/08/2022	14,000.00	11/08/2022	ATHLETIC TRAINER SALARY	14,000.00
37499	BUIST ELECTRIC	181746	10/17/2022	NETWORK CABLING SL	11/08/2022	630.00	11/08/2022	MAINT PURCH SVC	630.00
37500	CANNEY'S WATER CONDI	1010554	11/01/2022	COOLER RENTAL	11/08/2022	11.03	11/08/2022	WATER SOFTENER MAINTENANC	
37500	CANNEY'S WATER CONDI	22604TL	11/04/2022	WATER/DELIVERY	11/08/2022	16.50	11/08/2022	WATER SOFTENER MAINTENANC	27.53
37502	CHILDS, STACY	22994	09/29/2022	GLASSLESS MIRROR	11/08/2022	632.00	11/08/2022	HS BOOSTERS	
37502	CHILDS, STACY	CCAMREIMBU	11/03/2022	CCCAM	11/08/2022	230.00	11/08/2022	HS BOOSTERS	
37502	CHILDS, STACY	CCAMREIMBU	11/03/2022	CCCAM	11/08/2022	610.00	11/08/2022	COACHES PROF DEVELOPMENT	1,472.00
37503	CINTAS CORP 725	4135624155	10/29/2022	SUPPLIES IL	11/08/2022	65.33	11/08/2022	COVID-19 SUPPLIES	
37503	CINTAS CORP 725	4135624193	10/27/2022	SUPPLIES HS	11/08/2022	134.39	11/08/2022	COVID-19 SUPPLIES	
37503	CINTAS CORP 725	4135624177	10/27/2022	SUPPLIES MS	11/08/2022	83.20	11/08/2022	COVID-19 SUPPLIES	
37503	CINTAS CORP 725	4135624224	10/27/2022	SUPPLIES	11/08/2022	90.60	11/08/2022	COVID-19 SUPPLIES	
37503	CINTAS CORP 725	4135624209	10/27/2022	SUPPLIES SL	11/08/2022	51.73	11/08/2022	COVID-19 SUPPLIES	
37503	CINTAS CORP 725	4135624161	10/27/2022	UNIFORMS	11/08/2022	45.57	11/08/2022	TRANS MECH UNIFRM RENTL	
37503	CINTAS CORP 725	4136361631	11/03/2022	SUPPLIES HS	11/08/2022	134.39	11/08/2022	COVID-19 SUPPLIES	
37503	CINTAS CORP 725	4136361677	11/03/2022	SUPPLIES IL	11/08/2022	65.33	11/08/2022	COVID-19 SUPPLIES	

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37503	CINTAS CORP 725	4136361708	11/03/2022	SUPPLIES MS	11/08/2022	83.20	11/08/2022	COVID-19 SUPPLIES	
37503	CINTAS CORP 725	4136361737	11/03/2022	SUPPLIES	11/08/2022	90.60	11/08/2022	COVID-19 SUPPLIES	
37503	CINTAS CORP 725	4136361750	11/03/2022	SUPPLIES SL	11/08/2022	51.73	11/08/2022	COVID-19 SUPPLIES	896.07
37504	CLOCK MOBILITY	0107511	10/24/2022	#57 parts	11/08/2022	184.00	11/08/2022	TRANS PARTS	184.00
37505	COLLINS SPORTS MEDIC	414599	10/19/2022	TRAINER SUPPLIES	11/08/2022	176.50	11/08/2022	ATHLETIC FIRST AID SUPP	176.50
37506	CONSUMERS ENERGY	2046562618	10/28/2022	9.28-10.27 BILLING	11/08/2022	660.58	11/08/2022	NATURAL GAS	
37506	CONSUMERS ENERGY	2065247663	11/03/2022	OCT TRAFFIC LIGHT	11/08/2022	4.16	11/08/2022	NATURAL GAS	
37506	CONSUMERS ENERGY	2068805699	11/01/2022	10.1 -10.31 billing	11/08/2022	1,002.88	11/08/2022	NATURAL GAS	
37506	CONSUMERS ENERGY	2068805699	11/01/2022	9.30 -10.31 billing	11/08/2022	613.96	11/08/2022	NATURAL GAS	
37506	CONSUMERS ENERGY	2068805699	11/01/2022	10.1 -10.31 billing	11/08/2022	88.23	11/08/2022	NATURAL GAS	
37506	CONSUMERS ENERGY	2068805699	11/01/2022	10.1 -10.31 billing	11/08/2022	2,304.38	11/08/2022	NATURAL GAS	
37506	CONSUMERS ENERGY	2021645257	11/01/2022	10.1 - 10.31 billing	11/08/2022	262.10	11/08/2022	NATURAL GAS	
37506	CONSUMERS ENERGY	2068805699	11/01/2022	10.1 - 10.31 billing	11/08/2022	82.54	11/08/2022	NATURAL GAS	
37506	CONSUMERS ENERGY	2068805699	11/01/2022	10.1 - 10.31 billing	11/08/2022	71.78	11/08/2022	NATURAL GAS	5,090.61
37507	CULLIGAN	1009014	10/31/2022	COOLER RENTAL 11.1-11.30	11/08/2022	9.00	11/08/2022	WATER SOFTENER MAINTENANC	9.00
37509	DEMCO INC	7211552	10/31/2022	Library Supplies	11/08/2022	135.16	11/08/2022	TY LIBRARY SUPPLY	135.16
37510	DENOOPYER	124644	10/13/2022	GARAGE F250 SERVICE	11/08/2022	22.00	11/08/2022	TRANS CONTRACT SERVICE	
37510	DENOOPYER	124644	10/13/2022	GARAGE F250 SERVICE	11/08/2022	53.64	11/08/2022	TRANS PARTS	75.64
37511	ERICKSON STRATEGIES	1040	11/01/2022	Monthly Retainer	11/08/2022	2,250.00	11/08/2022	DISTRICT COMMUNICATION P/S	2,250.00
37513	FLEETWOOD, KARIN	2022MIHAST	10/05/2022	EQUESTRIAN STATE MEET	11/08/2022	920.00	11/08/2022	HS BOOSTERS	920.00
37514	FOLLETT CONTENT SOLU	548656F	11/07/2022	Battle of the books 2022 - 2023	11/08/2022	35.87	11/08/2022	MS LIBRARY SUPPLY	
37514	FOLLETT CONTENT SOLU	567939A	10/28/2022	ELO 2022 - 2023	11/08/2022	130.95	11/08/2022	MS LIBRARY SUPPLY	166.82
37518	GORDON WATER SYSTEMS	2103076	10/25/2022	RENTAL	11/08/2022	55.79	11/08/2022	HS OFFICE SUPPLY	
37518	GORDON WATER SYSTEMS	2103697	10/25/2022	HC COOLER RENTAL	11/08/2022	64.79	11/08/2022	WATER SOFTENER MAINTENANC	120.58
37519	GRABOWSKI, HANNAH	102822	10/28/2022	DANCE INSTRUCTOR PAY 10.28	11/08/2022	71.66	11/08/2022	CONT ED CONTRACTED SERVIC	71.66
37520	GRAINGER	9487895592	10/21/2022	DRUM PUMP NOZZLE	11/08/2022	115.61	11/08/2022	TRANS PARTS	115.61
37522	HARDIGAN, BAILEY	102822	10/28/2022	DANCE INSTRUCTOR PAY 10.28	11/08/2022	49.50	11/08/2022	CONT ED CONTRACTED SERVIC	49.50
37525	HI-TECH ELECTRIC COM	2093321	10/31/2022	electric work	11/08/2022	2,427.00	11/08/2022	MAINT PURCH SVC	2,427.00
37527	INDIANA MICHIGAN POW	0452603590	10/27/2022	BILLING 9.28-10.26	11/08/2022	14,073.00	11/08/2022	ELECTRICITY	
37527	INDIANA MICHIGAN POW	0429577810	10/25/2022	BILLING 9.27-10.25	11/08/2022	2,628.99	11/08/2022	ELECTRICITY	
37527	INDIANA MICHIGAN POW	0485678570	10/31/2022	10.1 - 10.31 billing	11/08/2022	25.89	11/08/2022	ELECTRICITY	16,727.88
37531	JOHNSON CONTROLS FIR	89167766	09/26/2022	SERVICE CALL	11/08/2022	1,158.00	11/08/2022	COMPLIANCE EXPENSE	1,158.00
37532	JW PEPPER & SON INC	3647187870	11/01/2022	MUSIC	11/08/2022	8.00	11/08/2022	HS MUS INSTRUMENT SUPP	8.00
37533	KALAMAZOO REGIONAL E	42148	10/19/2022	AWARDS	11/08/2022	678.38	11/08/2022	ATHLETIC AWARDS	
37533	KALAMAZOO REGIONAL E	0550000372	10/11/2022	BUS DRIVER DRUG TESTING	11/08/2022	320.00	11/08/2022	TRANS CONTRACT SERVICE	
37533	KALAMAZOO REGIONAL E	42901	10/25/2022	PRINTING	11/08/2022	137.00	11/08/2022	SL INSTR SUPPLY	
37533	KALAMAZOO REGIONAL E	42901	10/25/2022	PRINTING	11/08/2022	137.00	11/08/2022	TY BULK ORDER	
37533	KALAMAZOO REGIONAL E	42901	10/25/2022	PRINTING	11/08/2022	69.48	11/08/2022	SL INSTR SUPPLY	1,341.86

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37536	KALAMAZOO CHILD & FA	10411	11/01/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10456	11/03/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10457	11/03/2022	OCTOBER BILLING	11/08/2022	450.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10412	11/01/2022	OCTOBER BILLING	11/08/2022	90.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10413	11/01/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10455	11/01/2022	OCTOBER BILLING	11/08/2022	540.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10414	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10415	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10416	11/01/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10417	11/01/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10419	11/01/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10420	11/01/2022	OCTOBER BILLING	11/08/2022	540.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10421	11/01/2022	OCTOBER BILLING	11/08/2022	90.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10422	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10454	11/01/2022	OCTOBER BILLING	11/08/2022	396.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10423	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10425	11/01/2022	OCTOBER BILLING	11/08/2022	180.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10426	11/01/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10427	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10424	11/01/2022	OCTOBER BILLING	11/08/2022	450.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10429	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10430	11/01/2022	OCTOBER BILLING	11/08/2022	180.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10431	11/01/2022	OCTOBER BILLING	11/08/2022	540.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10432	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10433	11/01/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10444	11/01/2022	OCTOBER BILLING	11/08/2022	54.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10445	11/01/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10446	11/01/2022	OCTOBER BILLING	11/08/2022	90.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10447	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10448	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10449	11/01/2022	OCTOBER BILLING	11/08/2022	360.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10450	11/01/2022	OCTOBER BILLING	11/08/2022	270.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10451	11/01/2022	OCTOBER BILLING	11/08/2022	90.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	
37536	KALAMAZOO CHILD & FA	10452	11/01/2022	OCTOBER BILLING	11/08/2022	540.00	11/08/2022	MENTAL HEALTH CONTRACTED SERV	10,530.00
37538	MARTIN SPRING & DRIV	100958	10/24/2022	parts	11/08/2022	139.00	11/08/2022	MAINTENANCE SUPPLY	139.00
37539	MASTER TECH SERVICES	1735172	11/07/2022	repair	11/08/2022	1,248.57	11/08/2022	MAINT PURCH SVC	1,248.57
37540	MI SCHOOLS ENERGY CO	C22101039	11/22/2022	OCT 2022 BILLING	11/08/2022	2,579.19	11/08/2022	ELECTRICITY	2,579.19
37541	MICHIGAN OFFICE SOLU	IN3969031	10/20/2022	contract billing 10.25-11.24 , contract overage 7.25 -	11/08/2022	872.11	11/08/2022	TECH CONTRACT SVC	

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				10.25					
37541	MICHIGAN OFFICE SOLU	IN3993321	10/28/2022	BILLING 7.15-10.14	11/08/2022	1,874.39	11/08/2022	TECH CONTRACT SVC	2,746.50
37542	NAPA/RIDGE COMPANY I	201414	10/20/2022	parts	11/08/2022	36.16	11/08/2022	MAINT VEHICLE PARTS	
37542	NAPA/RIDGE COMPANY I	200891	10/10/2022	oil #1	11/08/2022	58.34	11/08/2022	TRANS OIL AND GREASE	
37542	NAPA/RIDGE COMPANY I	200942	10/13/2022	shop	11/08/2022	18.43	11/08/2022	TRANS MISC SUPPLY	
37542	NAPA/RIDGE COMPANY I	200902	10/13/2022	#1 & stock	11/08/2022	122.54	11/08/2022	TRANS MISC SUPPLY	
37542	NAPA/RIDGE COMPANY I	201077	10/17/2022	#19 trans/shop supply	11/08/2022	38.42	11/08/2022	TRANS MISC SUPPLY	
37542	NAPA/RIDGE COMPANY I	201279	10/19/2022	gas pump	11/08/2022	58.84	11/08/2022	TRANS FUEL	
37542	NAPA/RIDGE COMPANY I	201600	10/24/2022	shop tools	11/08/2022	238.99	11/08/2022	TRANS SMALL TOOLS	
37542	NAPA/RIDGE COMPANY I	201699	10/25/2022	#3, pumps	11/08/2022	156.12	11/08/2022	TRANS PARTS	
37542	NAPA/RIDGE COMPANY I	200653	10/10/2022	BULBS, #18 STOCK	11/08/2022	197.88	11/08/2022	TRANS PARTS	
37542	NAPA/RIDGE COMPANY I	201695	10/25/2022	OIL SEAL	11/08/2022	13.94	11/08/2022	MAINT VEHICLE PARTS	
37542	NAPA/RIDGE COMPANY I	201736	10/25/2022	OIL SEAL	11/08/2022	41.82	11/08/2022	MAINT VEHICLE PARTS	981.48
37543	O'LEARY PAINT CO	000187420	10/26/2022	PAINT	11/08/2022	76.56	11/08/2022	TRANS MISC SUPPLY	76.56
37545	ROAD EQUIP PARTS CEN	KK810010	10/27/2022	PARTS	11/08/2022	51.20	11/08/2022	MAINT VEHICLE PARTS	51.20
37546	ROBERTSON-DEGRAAFF,	102822	10/28/2022	DANCE INSTRUCTOR PAY 10.28	11/08/2022	51.98	11/08/2022	CONT ED CONTRACTED SERVIC	51.98
37551	SCHOOL SPECIALTY	2081309744	09/17/2022	Bulk Order cont'd	11/08/2022	60.27	11/08/2022	IL BULK ORDER	60.27
37552	SENTINEL TECHNOLOGIE	P697871	11/03/2022	T&M SERVICES	11/08/2022	800.00	11/08/2022	TECH CONTRACT SVC	800.00
37554	SOUTH COUNTY NEWS	7920	10/01/2022	inserts	11/08/2022	2,570.00	11/08/2022	RED & WHITE PURCH SVC	
37554	SOUTH COUNTY NEWS	8025	11/01/2022	inserts	11/08/2022	2,570.00	11/08/2022	RED & WHITE PURCH SVC	5,140.00
37556	STATE OF MICHIGAN	761-110439	10/30/2022	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE - TOBEY	11/08/2022	684.86	11/08/2022	WATER & SEWER	
37556	STATE OF MICHIGAN	761-110434	10/31/2022	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE - INDIAN LAKE	11/08/2022	684.86	11/08/2022	WATER & SEWER	1,369.72
37557	SVT	83102	10/25/2022	TECH SERVICE	11/08/2022	465.00	11/08/2022	TECH CONTRACT SVC	
37557	SVT	83169	10/28/2022	KEYFOB PROG SHIP/HANDLING	11/08/2022	1,055.33	11/08/2022	TECH SUPPLIES	1,520.33
37559	THRUN LAW FIRM PC	281068	10/27/2022	Professional Services	11/08/2022	495.00	11/08/2022	BOARD LEGAL SERVICES	495.00
37560	UNITED PARCEL SERVIC	0000466968	05/28/2022	CREDIT - duplicate payment	11/08/2022	-39.28	11/08/2022	INT SVC POSTAL & SHIPPING	
37560	UNITED PARCEL SERVIC	0000466968	10/22/2022	October Billing	11/08/2022	55.67	11/08/2022	INT SVC POSTAL & SHIPPING	16.39
37562	UNITY SCHOOL BUS PAR	0531714	10/11/2022	#8 STOCK	11/08/2022	138.03	11/08/2022	TRANS PARTS	
37562	UNITY SCHOOL BUS PAR	0532085	10/13/2022	BUS PATCH ALL	11/08/2022	32.03	11/08/2022	TRANS PARTS	170.06
37563	VERIZON WIRELESS	9919157034	11/18/2022	october service	11/08/2022	9.93	11/08/2022	TELEPHONE SERVICE	9.93
37564	VICKSBURG HARDWARE	BK20212191	10/26/2022	PARTS	11/08/2022	47.43	11/08/2022	MAINTENANCE SUPPLY	
37564	VICKSBURG HARDWARE	BK20211794	10/12/2022	PARTS	11/08/2022	29.48	11/08/2022	MAINTENANCE SUPPLY	
37564	VICKSBURG HARDWARE	FT20593377	10/18/2022	PARTS	11/08/2022	21.47	11/08/2022	MAINTENANCE SUPPLY	
37564	VICKSBURG HARDWARE	BK20212028	10/21/2022	PARTS	11/08/2022	8.28	11/08/2022	MAINTENANCE SUPPLY	
37564	VICKSBURG HARDWARE	BK20212190	10/26/2022	PARTS	11/08/2022	19.99	11/08/2022	MAINTENANCE SUPPLY	
37564	VICKSBURG HARDWARE	BK20212431	11/04/2022	PARTS	11/08/2022	20.96	11/08/2022	MAINTENANCE SUPPLY	

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37564	VICKSBURG HARDWARE	BK20212180	10/26/2022	PARTS	11/08/2022	14.19	11/08/2022	MAINTENANCE SUPPLY	
37564	VICKSBURG HARDWARE	BK20212405	11/03/2022	PARTS	11/08/2022	10.82	11/08/2022	MAINTENANCE SUPPLY	
37564	VICKSBURG HARDWARE	BK20212391	11/06/2022	PARTS	11/08/2022	26.49	11/08/2022	MAINTENANCE SUPPLY	199.11
37565	XEROX CORPORATION	017354744	10/06/2022	USAGE 8.30-9.30	11/08/2022	12.50	11/08/2022	TECH CONTRACT SVC	
37565	XEROX CORPORATION	017354746	10/06/2022	USAGE 8.30-9.30	11/08/2022	14.28	11/08/2022	TECH CONTRACT SVC	
37565	XEROX CORPORATION	017354748	10/05/2022	USAGE 9.1 - 9.30	11/08/2022	14.28	11/08/2022	TECH CONTRACT SVC	
37565	XEROX CORPORATION	017354750	10/06/2022	USAGE 9.1 - 9.30	11/08/2022	14.28	11/08/2022	TECH CONTRACT SVC	
37565	XEROX CORPORATION	017354752	10/06/2022	USAGE 9.1 - 9.30	11/08/2022	32.85	11/08/2022	TECH CONTRACT SVC	
37565	XEROX CORPORATION	017354754	10/06/2022	USAGE 8.30-9.30	11/08/2022	14.28	11/08/2022	TECH CONTRACT SVC	102.47
37568	ADN ADMINISTRATORS I	11359-PB2	11/16/2022	DEC 22 BILLING	11/28/2022	1,796.30	11/28/2022	PREPAID ADN DENTAL	
37568	ADN ADMINISTRATORS I	REPLINSHME	11/17/2022	11.17 REPLINSHMENT	11/28/2022	5,242.12	11/28/2022	PREPAID ADN DENTAL	7,038.42
37569	AMAZON CAPITAL SERVI	1M9F-RJFN-	11/13/2022	CREDIT	11/28/2022	-19.88	11/28/2022	HS PHOTOGRAPHY	
37569	AMAZON CAPITAL SERVI	1HXP-KHJW-	11/13/2022	CREDIT	11/28/2022	-31.00	11/28/2022	HS PHOTOGRAPHY	
37569	AMAZON CAPITAL SERVI	1YKF-PF7G-	11/13/2022	SHOES	11/28/2022	38.98	11/28/2022	SL GUIDANCE SUPPLY	
37569	AMAZON CAPITAL SERVI	1446-FHJR-	11/12/2022	FRAMES	11/28/2022	44.99	11/28/2022	SL INSTR SUPPLY	
37569	AMAZON CAPITAL SERVI	1GYC-MPX1-	11/15/2022	FILE FOLDERS	11/28/2022	77.45	11/28/2022	SL INSTR SUPPLY	
37569	AMAZON CAPITAL SERVI	16K6-1X1M-	11/08/2022	LAMINATOR	11/28/2022	2,050.94	11/28/2022	SL CAP OUTLAY < \$2,500	
37569	AMAZON CAPITAL SERVI	17TJ-L1JD-	11/05/2022	SUPPLIES	11/28/2022	58.27	11/28/2022	Horticulture Inst supplies	
37569	AMAZON CAPITAL SERVI	17TJ-L1JD-	11/05/2022	SUPPLIES	11/28/2022	58.27	11/28/2022	EFE AG SUPPLY	
37569	AMAZON CAPITAL SERVI	1RHF-VKK3-	11/05/2022	SUPPLIES	11/28/2022	114.15	11/28/2022	EFE Mechatronics SUPPLY	
37569	AMAZON CAPITAL SERVI	1M9P-DF3M-	11/09/2022	SUPPLIES	11/28/2022	172.59	11/28/2022	EFE AG SUPPLY	
37569	AMAZON CAPITAL SERVI	16R3-47GD-	11/02/2022	BOOKS	11/28/2022	81.38	11/28/2022	SL PHYSICAL EDUCATION	
37569	AMAZON CAPITAL SERVI	16MP-317X-	11/02/2022	SUPPLIES	11/28/2022	89.48	11/28/2022	SL OFFICE SUPPLY	
37569	AMAZON CAPITAL SERVI	1RFT-R9QY-	11/10/2022	USB HEADSET	11/28/2022	354.99	11/28/2022	SEC 21F ONLINE LEARNING MATERI	
37569	AMAZON CAPITAL SERVI	1Y9W-X7PR-	11/15/2022	HEADSET	11/28/2022	191.92	11/28/2022	SEC 21F ONLINE LEARNING MATERI	
37569	AMAZON CAPITAL SERVI	199N-HNXP-	11/12/2022	SUPPLIES	11/28/2022	16.96	11/28/2022	EFE VET SCIENCE EQUIP REP	
37569	AMAZON CAPITAL SERVI	1RRD-KTGN-	11/11/2022	SUPPLIES	11/28/2022	38.55	11/28/2022	EFE AG SUPPLY	
37569	AMAZON CAPITAL SERVI	1361-99LL-	11/18/2022	SUPPLIES	11/28/2022	37.98	11/28/2022	HS OFFICE SUPPLY	
37569	AMAZON CAPITAL SERVI	1T73-L4P7-	11/18/2022	SUPPLIES	11/28/2022	68.71	11/28/2022	HS TECH SUPPLIES	3,444.73
37571	AT&T	2696490466	10/28/2022	OCT BILLING	11/28/2022	982.84	11/28/2022	TELEPHONE SERVICE	
37571	AT&T	2696490551	10/28/2022	OCT BILLING	11/28/2022	5,862.83	11/28/2022	TELEPHONE SERVICE	6,845.67
37572	AWAD, LILIANE	111122	11/11/2022	DANCE INSTRUCTOR PAY 11.11	11/28/2022	35.75	11/28/2022	CONT ED CONTRACTED SERVIC	
37572	AWAD, LILIANE	101422	10/14/2022	DANCE INSTRUCTOR PAY 10.14	11/28/2022	27.50	11/28/2022	CONT ED CONTRACTED SERVIC	
37572	AWAD, LILIANE	102822	10/28/2022	DANCE INSTRUCTOR PAY 10.28	11/28/2022	27.50	11/28/2022	CONT ED CONTRACTED SERVIC	90.75
37574	BOSKER BRICK COMPANY	717870	11/11/2022	HS STEEL DOORS	11/28/2022	1,063.22	11/28/2022	MAINT PURCH SVC	1,063.22
37575	BUIKEMA, JENNIFER	BOARDSTIPE	11/28/2022	BOARD STIPEND	11/28/2022	360.00	11/28/2022	BOARD STIPENDS	360.00
37576	ByteSpeed	INV0160287	10/28/2022	25- H610M BYTESPEED STAFF REPLACEMENT COMPUTERS	11/28/2022	15,875.00	11/28/2022	TECHNOLOGY REPLACEMENT	15,875.00
37577	CANNEY'S WATER CONDI	23845TL	11/18/2022	WATER	11/28/2022	22.75	11/28/2022	WATER SOFTENER MAINTENANC	22.75

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37579	CEREAL CITY SCIENCE	23IN0020	10/31/2022	IN SERVICE	11/28/2022	805.00	11/28/2022	TITLE II A MS P/S SUBS	805.00
37580	Chromebook Parts.com	149852	11/09/2022	Replacement Non-Touch Chromebook Screens and Touchpads	11/28/2022	2,389.35	11/28/2022	TECHNOLOGY REPLACEMENT	2,389.35
37581	CINTAS CORP 725	4136361728	11/03/2022	UNIFORMS	11/28/2022	45.57	11/28/2022	TRANS MECH UNIFRM RENTL	
37581	CINTAS CORP 725	4137049847	11/10/2022	supplies sl	11/28/2022	51.73	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4137049815	11/10/2022	supplies hs	11/28/2022	134.39	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4137049816	11/10/2022	supplies ms	11/28/2022	83.20	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4137049789	11/11/2022	supplies il	11/28/2022	65.33	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4137049810	11/10/2022	UNIFORMS	11/28/2022	45.57	11/28/2022	TRANS MECH UNIFRM RENTL	
37581	CINTAS CORP 725	4137049750	11/10/2022	supplies	11/28/2022	90.60	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4137764006	11/17/2022	supplies	11/28/2022	90.60	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	5132499385	11/10/2022	service tobey	11/28/2022	9.29	11/28/2022	COMPLIANCE EXPENSE	
37581	CINTAS CORP 725	5132499324	11/10/2022	service IL	11/28/2022	190.00	11/28/2022	COMPLIANCE EXPENSE	
37581	CINTAS CORP 725	5132499307	11/10/2022	service	11/28/2022	13.67	11/28/2022	COMPLIANCE EXPENSE	
37581	CINTAS CORP 725	5132499390	11/10/2022	service ms	11/28/2022	33.68	11/28/2022	COMPLIANCE EXPENSE	
37581	CINTAS CORP 725	5132499336	11/10/2022	service hs	11/28/2022	29.36	11/28/2022	COMPLIANCE EXPENSE	
37581	CINTAS CORP 725	5132499353	11/10/2022	service sl	11/28/2022	80.56	11/28/2022	COMPLIANCE EXPENSE	
37581	CINTAS CORP 725	4137764034	11/17/2022	UNIFORMS	11/28/2022	45.57	11/28/2022	TRANS MECH UNIFRM RENTL	
37581	CINTAS CORP 725	4137763848	11/17/2022	supplies	11/28/2022	65.33	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4137763937	11/17/2022	supplies	11/28/2022	134.39	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4137764083	11/17/2023	supplies	11/28/2022	51.73	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4137763946	11/17/2022	supplies	11/28/2022	83.20	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4137773460	11/17/2022	supplies	11/28/2022	323.20	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4138447452	11/23/2022	supplies	11/28/2022	134.39	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4138447410	11/23/2022	supplies	11/28/2022	83.20	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4138447486	11/23/2022	supplies	11/28/2022	51.73	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4138447350	11/23/2022	supplies	11/28/2022	65.33	11/28/2022	COVID-19 SUPPLIES	
37581	CINTAS CORP 725	4138447391	11/23/2022	UNIFORMS	11/28/2022	45.57	11/28/2022	TRANS MECH UNIFRM RENTL	
37581	CINTAS CORP 725	4138447380	11/23/2022	supplies	11/28/2022	90.60	11/28/2022	COVID-19 SUPPLIES	2,137.79
37582	CLOCK MOBILITY	0107544-IN	10/27/2022	parts	11/28/2022	75.00	11/28/2022	TRANS PARTS	75.00
37583	COLLINS SPORTS MEDIC	408313	11/26/2022	TRAINER SUPPLIES	11/28/2022	1,993.50	11/28/2022	ATHLETIC FIRST AID SUPP	1,993.50
37584	CONSUMERS ENERGY	2070583317	11/26/2022	10.19-11.18 BILLING PERIOD	11/28/2022	925.42	11/28/2022	NATURAL GAS	925.42
37585	CONTROLNET LLC	18483	10/31/2022	TEMP CONTROL WORK	11/28/2022	418.00	11/28/2022	MAINT PURCH SVC	418.00
37586	CULLIGAN	45404TL	10/31/2022	HARDI CUBE	11/28/2022	147.00	11/28/2022	WATER SOFTENER MAINTENANC	147.00
37588	ENERCO CORPORATION	158620	11/15/2022	water treatment	11/28/2022	100.00	11/28/2022	MAINT PURCH SVC	100.00
37589	EPS SECURITY	I204401	10/25/2022	SERVICE CALL	11/28/2022	220.00	11/28/2022	COMPLIANCE EXPENSE	
37589	EPS SECURITY	I204400	10/25/2022	SERVICE CALL	11/28/2022	220.00	11/28/2022	COMPLIANCE EXPENSE	440.00
37592	FOLLETT CONTENT SOLU	571048	11/07/2022	Replacements / Extra copies	11/28/2022	138.51	11/28/2022	MS LIBRARY SUPPLY	

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				needed.					
37592	FOLLETT CONTENT SOLU	548657A	11/09/2022	New Titles Fall 2022-2023	11/28/2022	430.86	11/28/2022	MS LIBRARY SUPPLY	569.37
37593	FORSYTH, CHRISTINA	BOARDSTIPE	11/28/2022	BOARD STIPEND	11/28/2022	270.00	11/28/2022	BOARD STIPENDS	270.00
37594	GRABOWSKI, DAN	BOARDSTIPE	11/28/2022	BOARD STIPEND	11/28/2022	420.00	11/28/2022	BOARD STIPENDS	420.00
37595	GRABOWSKI, HANNAH	111122	11/11/2022	DANCE INSTRUCTOR PAY 11.11	11/28/2022	95.55	11/28/2022	CONT ED CONTRACTED SERVIC	
37595	GRABOWSKI, HANNAH	112222	11/22/2022	DANCE PAY + ENROLLMENT	11/28/2022	258.60	11/28/2022	CONT ED CONTRACTED SERVIC	354.15
				STIPEND					
37596	GRAND RAPIDS BUILDIN	64701	11/03/2022	November 2022 Services	11/28/2022	56,160.00	11/28/2022	CUSTODIAL PURCH SVC	56,160.00
37597	HARDIGAN, BAILEY	111122	11/11/2022	DANCE INSTRUCTOR PAY 11.11	11/28/2022	46.75	11/28/2022	CONT ED CONTRACTED SERVIC	
37597	HARDIGAN, BAILEY	112222	11/22/2022	DANCE PAY	11/28/2022	90.75	11/28/2022	CONT ED CONTRACTED SERVIC	137.50
37598	HI-TECH ELECTRIC COM	2093020	10/20/2022	VICKSBURG HIGH SCHOOL AND	11/28/2022	8,319.00	11/28/2022	MAINT PURCH SVC	8,319.00
				MIDDLE SCHOOL DATA AND POWER					
				ADDITIONS					
37599	INDIANA MICHIGAN POW	0446112520	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	3,050.78	11/28/2022	ELECTRICITY	
37599	INDIANA MICHIGAN POW	0415603590	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	384.56	11/28/2022	ELECTRICITY	
37599	INDIANA MICHIGAN POW	0480423920	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	255.12	11/28/2022	ELECTRICITY	
37599	INDIANA MICHIGAN POW	0499503590	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	198.87	11/28/2022	ELECTRICITY	
37599	INDIANA MICHIGAN POW	0421603590	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	13.39	11/28/2022	ELECTRICITY	
37599	INDIANA MICHIGAN POW	0494930590	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	3,348.74	11/28/2022	ELECTRICITY	
37599	INDIANA MICHIGAN POW	0468664820	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	1,836.98	11/28/2022	ELECTRICITY	
37599	INDIANA MICHIGAN POW	0443503590	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	29.48	11/28/2022	ELECTRICITY	
37599	INDIANA MICHIGAN POW	0424703590	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	541.28	11/28/2022	ELECTRICITY	
37599	INDIANA MICHIGAN POW	0455703590	11/21/2022	BILLING PERIOD 10.22-11.21	11/28/2022	6,411.30	11/28/2022	ELECTRICITY	16,070.50
37600	J&B PROFESSIONAL TRE	874	11/16/2022	TREE REMOVAL	11/28/2022	4,000.00	11/28/2022	GROUND PURCH SVC	
37600	J&B PROFESSIONAL TRE	1030	11/16/2022	TREE SERVICE	11/28/2022	6,000.00	11/28/2022	GROUND PURCH SVC	10,000.00
37602	JOSTENS	28910784	05/25/2022	DIPLOMAS	11/28/2022	260.14	11/28/2022	PATHWAYS SUPPLIES	260.14
37603	KAJEET	INV25164	10/31/2022	Custom 1 GB Data Plans AT&T	11/28/2022	3,145.00	11/28/2022	TECH WAN EXPENSE	3,145.00
				Data Plans Verizon Data Plans					
				For Wireless HotSpots					
37604	KALAMAZOO REGIONAL E	0940000126	11/10/2022	EDUC OUTSIDE THE BOX	11/28/2022	245.00	11/28/2022	PATHWAYS T/C/I	245.00
37605	KENDALL ELECTRIC INC	S112248433	10/19/2022	PARTS	11/28/2022	141.05	11/28/2022	TRANS PARTS	
37605	KENDALL ELECTRIC INC	S112261452	10/24/2022	PARTS	11/28/2022	16.98	11/28/2022	TRANS PARTS	158.03
37606	KIRBY, TIM	REIMBURSE	11/17/2022	CPR TRAINING	11/28/2022	105.00	11/28/2022	COACHES PROF DEVELOPMENT	105.00
37608	KNOWLES, VIRGIL	BOARDSTIPE	11/28/2022	BOARD STIPEND	11/28/2022	450.00	11/28/2022	BOARD STIPENDS	450.00
37609	LOHMAN, CAROL	BOARDSTIPE	11/28/2022	BOARD STIPEND	11/28/2022	300.00	11/28/2022	BOARD STIPENDS	300.00
37610	MESSA	2212-C1077	11/14/2022	DEC COBRA	11/28/2022	26.10	11/28/2022	GF PREPAID INSURANCE	
37610	MESSA	2212-01071	11/14/2022	DEC BILLING	11/28/2022	6,873.50	11/28/2022	GF PREPAID INSURANCE	6,899.60
37611	METRONET	1884441 NO	11/01/2022	NOV BILLING	11/28/2022	951.03	11/28/2022	TELEPHONE SERVICE	951.03
37612	MEYER MUSIC	105631587	11/07/2022	SUPP.LIES	11/28/2022	62.62	11/28/2022	HS MUS INSTRUMENT SUPP	62.62

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37613	MICHIGAN OFFICE SOLU	IN4038030	11/17/2022	11.17-12.16 BILLING	11/28/2022	1,805.79	11/28/2022	TECH CONTRACT SVC	
37613	MICHIGAN OFFICE SOLU	IN4045693	11/21/2022	11.25 - 12.24 BILLING PERIOD	11/28/2022	84.58	11/28/2022	TECH CONTRACT SVC	1,890.37
37614	NAPA/RIDGE COMPANY I	201803	10/26/2022	shop supplies	11/28/2022	45.80	11/28/2022	TRANS MISC SUPPLY	
37614	NAPA/RIDGE COMPANY I	202003	10/31/2022	stock	11/28/2022	119.76	11/28/2022	TRANS OIL AND GREASE	
37614	NAPA/RIDGE COMPANY I	202362	11/04/2022	forklift part	11/28/2022	5.87	11/28/2022	TRANS MISC SUPPLY	
37614	NAPA/RIDGE COMPANY I	15171	11/28/2022	BULBS	11/28/2022	24.90	11/28/2022	TRANS PARTS	196.33
37615	NATIONAL INSURANCE S	1530347	11/28/2022	DEC 22 PREMIUM	11/28/2022	7,916.49	11/28/2022	GF PREPAID INSURANCE	7,916.49
37616	NATIONAL PEN COMPANY	112856824	10/08/2022	PENS	11/28/2022	385.74	11/28/2022	PATHWAYS SUPPLIES	385.74
37617	OVERHEAD DOOR CO OF	INVOHD0001	11/11/2022	GARAGE PARTS	11/28/2022	100.70	11/28/2022	TRANS PARTS	100.70
37619	PLANTE & MORAN, PLLC	2216925	11/14/2022	Professional Services	11/28/2022	17,077.00	11/28/2022	BOARD AUDIT SERVICES	17,077.00
37621	PORTAGE PUBLIC SCHOO	11867	11/14/2022	SPECIAL ED 1ST QUARTER REIMBURSEMENTS	11/28/2022	200.00	11/28/2022	PSYCH SUPPLY	
37621	PORTAGE PUBLIC SCHOO	11867	11/14/2022	SPECIAL ED 1ST QUARTER REIMBURSEMENTS	11/28/2022	69.60	11/28/2022	BALDWIN TCI INCLUSION COACH	
37621	PORTAGE PUBLIC SCHOO	11867	11/14/2022	SPECIAL ED 1ST QUARTER REIMBURSEMENTS	11/28/2022	102.50	11/28/2022	SPEECH SUPPLY RENOUF/DEBOER	
37621	PORTAGE PUBLIC SCHOO	11867	11/14/2022	SPECIAL ED 1ST QUARTER REIMBURSEMENTS	11/28/2022	11.88	11/28/2022	SPEECH SUPPLY RENOUF/DEBOER	383.98
37622	PURITY CYLINDER GAS	01571471	11/11/2022	CYLINDER	11/28/2022	50.70	11/28/2022	GROUNDS SUPPLY	50.70
37623	ROAD EQUIP PARTS CEN	KK810573	11/04/2022	SHOP SUPPLIES	11/28/2022	218.16	11/28/2022	TRANS MISC SUPPLY	
37623	ROAD EQUIP PARTS CEN	KK810733	11/08/2022	SUPPLIES	11/28/2022	71.04	11/28/2022	TRANS PARTS	
37623	ROAD EQUIP PARTS CEN	KK810968	11/10/2022	PARTS	11/28/2022	72.27	11/28/2022	TRANS PARTS	361.47
37624	ROBERTSON-DEGRAAFF,	111122	11/11/2022	DANCE INSTRUCTOR PAY 11.11	11/28/2022	103.95	11/28/2022	CONT ED CONTRACTED SERVIC	
37624	ROBERTSON-DEGRAAFF,	112222	11/22/2022	DANCE PAY	11/28/2022	34.65	11/28/2022	CONT ED CONTRACTED SERVIC	138.60
37625	S W MICH HIGH SCHOOL	1053	11/03/2022	LEAGUE FEES	11/28/2022	675.00	11/28/2022	HS BOOSTERS	675.00
37626	SCHOOL SPECIALTY	2081305513	09/22/2022	Bulk orders for: Zagar \$61.43, Kinn \$139.49, Walters \$139.70, Chang \$59.22, Mason \$58.52, Block \$141.20 & Bast \$150.52	11/28/2022	26.57	11/28/2022	SL BULK ORDER	
37626	SCHOOL SPECIALTY	3081040418	08/08/2022	Bulk orders for: Zagar \$61.43, Kinn \$139.49, Walters \$139.70, Chang \$59.22, Mason \$58.52, Block \$141.20 & Bast \$150.52	11/28/2022	139.70	11/28/2022	SL BULK ORDER	
37626	SCHOOL SPECIALTY	2081313343	10/28/2022	Office Bulk order	11/28/2022	42.15	11/28/2022	SL BULK ORDER	208.42
37627	SCHRIEMER, DAVID	BOARDSTIPE	11/28/2022	BOARD STIPEND	11/28/2022	210.00	11/28/2022	BOARD STIPENDS	210.00
37628	SET SEG INC	39170 -3RD	11/16/2022	39170 -3RDQ22/23	11/28/2022	3,347.00	11/28/2022	WORKERS COMP LIABILITY	3,347.00
37629	SEYMOUR, JERRY	220	11/14/2022	LABOR	11/28/2022	1,050.00	11/28/2022	MAINT PURCH SVC	1,050.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37631	STATE OF MICHIGAN	23-000120	11/23/2022	ACTIVATION	11/28/2022	750.00	11/28/2022	SCHOOL SAFETY/SECURITY SUP	750.00
37632	SVT	82747	09/30/2022	3- VISCOUNT 50-24-1 FREEDOM BRIDGE SINGLE READER MODULE	11/28/2022	1,446.75	11/28/2022	TECH REPAIR PARTS	1,446.75
37633	T-SHIRT PRINTING PLU	95875	11/04/2022	APPAREL/SUPPLIES	11/28/2022	458.50	11/28/2022	HS BOOSTERS	458.50
37634	THREE RIVERS MEDIA	718607	08/13/2022	back to school	11/28/2022	300.00	11/28/2022	PATHWAYS SUPPLIES	300.00
37635	TYLER TECHNOLOGIES I	045-396969	10/18/2022	implementation	11/28/2022	1,000.00	11/28/2022	TRANS CONTRACT SERVICE	1,000.00
37636	VERIZON WIRELESS	9920244003	11/10/2022	10.1-11.10 service	11/28/2022	76.02	11/28/2022	PATHWAYS SUPPLIES	76.02
37637	VERIZON CONNECT NWF	OSV0000029	11/01/2022	MONTHLY SERVICE	11/28/2022	566.65	11/28/2022	TRANS PURCHASED SERVICES	566.65
37638	VICKSBURG HARDWARE	FT20595292	11/16/2022	PARTS	11/28/2022	5.79	11/28/2022	MAINTENANCE SUPPLY	
37638	VICKSBURG HARDWARE	BK20212746	11/15/2022	PARTS	11/28/2022	7.56	11/28/2022	MAINTENANCE SUPPLY	
37638	VICKSBURG HARDWARE	FT20595252	11/15/2022	PARTS	11/28/2022	26.97	11/28/2022	MAINTENANCE SUPPLY	
37638	VICKSBURG HARDWARE	BK20212778	11/16/2022	PARTS	11/28/2022	24.48	11/28/2022	MAINTENANCE SUPPLY	
37638	VICKSBURG HARDWARE	BK20212837	11/18/2022	SUPPLIES	11/28/2022	179.87	11/28/2022	MAINTENANCE SUPPLY	244.67
37639	WEST MICHIGAN INTERN	X103098995	11/25/2022	CREDIT	11/28/2022	-197.49	11/28/2022	TRANS PARTS	
37639	WEST MICHIGAN INTERN	R103018088	08/30/2022	REPAIR	11/28/2022	1,136.62	11/28/2022	TRANS MISC SUPPLY	
37639	WEST MICHIGAN INTERN	R103018088	08/30/2022	REPAIR	11/28/2022	66.30	11/28/2022	TRANS PARTS	
37639	WEST MICHIGAN INTERN	R103018088	08/30/2022	REPAIR	11/28/2022	4,598.00	11/28/2022	TRANS CONTRACT SERVICE	
37639	WEST MICHIGAN INTERN	X103098995	11/21/2022	PARTS	11/28/2022	197.49	11/28/2022	TRANS PARTS	
37639	WEST MICHIGAN INTERN	X103098748	11/08/2022	PARTS	11/28/2022	103.65	11/28/2022	TRANS PARTS	
37639	WEST MICHIGAN INTERN	X103098832	11/10/2022	PARTS	11/28/2022	428.76	11/28/2022	TRANS PARTS	6,333.33
37640	WILLOUGHBY, STEPHANI	BOARDSTIPE	11/28/2022	BOARD STIPEND	11/28/2022	240.00	11/28/2022	BOARD STIPENDS	240.00
37641	XEROX CORPORATION	017450675	11/01/2022	9.30-10.21 USAGE	11/28/2022	160.28	11/28/2022	IL INSTR SUPPLY	
37641	XEROX CORPORATION	017571096	11/04/2022	OCTOBER USAGE	11/28/2022	14.28	11/28/2022	TECH CONTRACT SVC	
37641	XEROX CORPORATION	017571097	11/04/2022	OCTOBER USAGE	11/28/2022	14.28	11/28/2022	TECH CONTRACT SVC	
37641	XEROX CORPORATION	017571092	11/04/2022	OCTOBER USAGE	11/28/2022	14.28	11/28/2022	TECH CONTRACT SVC	
37641	XEROX CORPORATION	017571093	11/04/2022	OCTOBER USAGE	11/28/2022	14.28	11/28/2022	TECH CONTRACT SVC	
37641	XEROX CORPORATION	017571094	11/04/2022	OCTOBER USAGE	11/28/2022	14.28	11/28/2022	TECH CONTRACT SVC	
37641	XEROX CORPORATION	017571095	11/04/2022	OCTOBER USAGE	11/28/2022	14.28	11/28/2022	TECH CONTRACT SVC	245.96
Totals for checks						287,280.12			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	36,593.31	0.00	250,686.81	287,280.12
***	Fund Summary Totals ***	36,593.31	0.00	250,686.81	287,280.12

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