

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37870	ABC-CLIO LLC	163825	01/03/2023	Yearly magazine	02/06/2023	100.00	02/06/2023	HS LIBRARY SUPPLY	100.00
37871	ADN ADMINISTRATORS I	REPLENISHM	01/30/2023	REPLENISHMENT 1.13.23-1.26.23	02/06/2023	9,738.73	02/06/2023	PREPAID ADN DENTAL	9,738.73
37872	ALL PHASE ELECTRIC C	3505-10955	01/24/2023	supplies	02/06/2023	355.99	02/06/2023	MAINTENANCE SUPPLY	355.99
37873	AMAZON CAPITAL SERVI	17F7-9CKF-	01/25/2023	games	02/06/2023	29.97	02/06/2023	HS SCIENCE SUPPLY	
37873	AMAZON CAPITAL SERVI	17K4-LVGR-	01/24/2023	SUPPLIES	02/06/2023	234.85	02/06/2023	HS MATH SUPPLY	
37873	AMAZON CAPITAL SERVI	1RDK-DY61-	01/24/2023	SUPPLIES	02/06/2023	121.80	02/06/2023	EFE MARKETING SUPPLY	
37873	AMAZON CAPITAL SERVI	147Q-PDVM-	01/24/2023	SUPPLIES	02/06/2023	31.34	02/06/2023	AUDITORIUM SUPPLIES	
37873	AMAZON CAPITAL SERVI	1TPR-DG9P-	01/23/2023	SUPPLIES	02/06/2023	62.18	02/06/2023	HS FOREIGN LANG SUPPLY	
37873	AMAZON CAPITAL SERVI	1RG3-K9D1-	12/19/2022	KRAFT PAPER	02/06/2023	163.03	02/06/2023	SL OFFICE SUPPLY	
37873	AMAZON CAPITAL SERVI	1C1P-N6N7-	01/17/2023	SUPPLIES	02/06/2023	35.80	02/06/2023	AUDITORIUM SUPPLIES	
37873	AMAZON CAPITAL SERVI	1C1P-N6N7-	01/17/2023	SUPPLIES	02/06/2023	35.80	02/06/2023	AUDITORIUM SUPPLIES	
37873	AMAZON CAPITAL SERVI	1MLY-N4VT-	01/18/2023	MATERIALS	02/06/2023	5.97	02/06/2023	SEC 21F ONLINE LEARNING MATERI	
37873	AMAZON CAPITAL SERVI	1MXT-X6T4-	01/26/2023	SUPPLIES	02/06/2023	41.99	02/06/2023	HS MATH SUPPLY	
37873	AMAZON CAPITAL SERVI	1FPJ-G316-	12/27/2022	SUPPLIES	02/06/2023	25.99	02/06/2023	SL OFFICE SUPPLY	
37873	AMAZON CAPITAL SERVI	1RQK-RWRL-	02/02/2023	SUPPLIES	02/06/2023	16.78	02/06/2023	HS ENGLISH SUPPLY	805.50
37874	American Electric Po	170-213817	07/21/2022	RENT	02/06/2023	1,099.56	02/06/2023	ELECTRICITY	1,099.56
37875	ASCENSION MICHIGAN E	492165	12/19/2022	DOT Physical Exam	02/06/2023	70.00	02/06/2023	TRANS PARTS	
37875	ASCENSION MICHIGAN E	487409	01/09/2023	DOT Physical Exam	02/06/2023	70.00	02/06/2023	TRANS PHYS & LICENSES	
37875	ASCENSION MICHIGAN E	487622	10/28/2022	DOT Physical Exam	02/06/2023	70.00	02/06/2023	TRANS PHYS & LICENSES	210.00
37877	BEAVER RESEARCH CO	0353044-IN	01/20/2023	SUPPLIES	02/06/2023	193.92	02/06/2023	MAINTENANCE SUPPLY	193.92
37878	BERRIEN RESA	1002300687	01/19/2023	DEC PAYROLL/AP SERVICES	02/06/2023	5,386.75	02/06/2023	ISD Fiscal Services	5,386.75
37879	BLUUM	894130	01/30/2023	Student Headphones for 2023 MSTEP TESTING	02/06/2023	763.00	02/06/2023	TECH SUPPLIES	763.00
37880	BOERMA, SCOTT	MIGHTYFORT	01/31/2023	MUSIC	02/06/2023	100.00	02/06/2023	HS MUS INSTRUMENT SUPP	100.00
37881	BSN SPORTS	918721386	11/14/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	378.63	02/06/2023	HS FOOTBALL	
37881	BSN SPORTS	918721386	11/14/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	336.91	02/06/2023	HS BOOSTERS	
37881	BSN SPORTS	918721388	11/14/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	59.89	02/06/2023	HS FOOTBALL	
37881	BSN SPORTS	918721388	11/14/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	53.29	02/06/2023	HS BOOSTERS	
37881	BSN SPORTS	918838580	10/21/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	189.32	02/06/2023	HS FOOTBALL	
37881	BSN SPORTS	918838580	10/21/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	168.45	02/06/2023	HS BOOSTERS	
37881	BSN SPORTS	918965942	10/28/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	413.96	02/06/2023	HS FOOTBALL	
37881	BSN SPORTS	918965942	10/28/2022	FOOTBALL HELMETS/SHOULDER	02/06/2023	368.35	02/06/2023	HS BOOSTERS	

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37881	BSN SPORTS	919412277	11/22/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	903.57	02/06/2023	HS FOOTBALL	
37881	BSN SPORTS	919412277	11/22/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	803.99	02/06/2023	HS BOOSTERS	
37881	BSN SPORTS	919651174	12/06/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	751.26	02/06/2023	HS FOOTBALL	
37881	BSN SPORTS	919651174	12/06/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	668.48	02/06/2023	HS BOOSTERS	
37881	BSN SPORTS	919969948	12/21/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	3,311.26	02/06/2023	HS FOOTBALL	
37881	BSN SPORTS	919969948	12/21/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	2,946.37	02/06/2023	HS BOOSTERS	
37881	BSN SPORTS	920075079	01/04/2023	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	3,259.48	02/06/2023	HS FOOTBALL	
37881	BSN SPORTS	920075079	01/04/2023	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	2,900.28	02/06/2023	HS BOOSTERS	
37881	BSN SPORTS	919774029	12/12/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	598.88	02/06/2023	HS FOOTBALL	
37881	BSN SPORTS	919774029	12/12/2022	FOOTBALL HELMETS/SHOULDER PADS	02/06/2023	532.88	02/06/2023	HS BOOSTERS	18,645.25
37882	CANNEY'S WATER CONDI	1011499	02/01/2023	rental	02/06/2023	11.03	02/06/2023	WATER SOFTENER MAINTENANC	
37882	CANNEY'S WATER CONDI	29789TM	01/27/2023	rental	02/06/2023	22.75	02/06/2023	WATER SOFTENER MAINTENANC	33.78
37886	CINTAS CORP 725	4143910759	01/17/2023	supplies	02/06/2023	323.20	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144066018	01/19/2023	supplies	02/06/2023	90.60	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144066007	01/19/2023	UNIFORMS	02/06/2023	48.32	02/06/2023	TRANS MECH UNIFRM RENTL	
37886	CINTAS CORP 725	4144065951	01/19/2023	supplies	02/06/2023	65.33	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144066062	01/19/2023	supplies	02/06/2023	51.73	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144066053	01/19/2023	supplies	02/06/2023	83.20	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144065967	01/19/2023	supplies	02/06/2023	134.39	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144746920	01/26/2023	uniforms	02/06/2023	48.28	02/06/2023	TRANS MECH UNIFRM RENTL	
37886	CINTAS CORP 725	4144746983	01/26/2023	supplies	02/06/2023	134.39	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144746897	01/26/2023	supplies	02/06/2023	83.20	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144746997	01/26/2023	supplies	02/06/2023	51.73	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144746901	01/26/2023	supplies	02/06/2023	90.60	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4144746827	01/26/2023	supplies	02/06/2023	65.33	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4145461066	02/02/2023	supplies	02/06/2023	134.39	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4145461082	02/02/2023	supplies	02/06/2023	83.20	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4145461076	02/02/2023	supplies	02/06/2023	51.73	02/06/2023	COVID-19 SUPPLIES	

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37886	CINTAS CORP 725	4145461007	02/02/2023	UNIFORMS	02/06/2023	42.78	02/06/2023	TRANS MECH UNIFRM RENTL	
37886	CINTAS CORP 725	4145461040	02/02/2023	supplies	02/06/2023	90.60	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	4145461054	02/02/2023	supplies	02/06/2023	65.33	02/06/2023	COVID-19 SUPPLIES	
37886	CINTAS CORP 725	5143756364	02/03/2023	SERVICE MS	02/06/2023	93.89	02/06/2023	COMPLIANCE EXPENSE	
37886	CINTAS CORP 725	5143756343	02/03/2023	SERVICE HS	02/06/2023	235.92	02/06/2023	COMPLIANCE EXPENSE	
37886	CINTAS CORP 725	5143756314	02/03/2023	SERVICE	02/06/2023	67.90	02/06/2023	COMPLIANCE EXPENSE	
37886	CINTAS CORP 725	5143756371	02/03/2023	SERVICE SL	02/06/2023	46.10	02/06/2023	COMPLIANCE EXPENSE	2,182.14
37887	CLOCK MOBILITY	0107447-IN	10/17/2022	PARTS	02/06/2023	90.00	02/06/2023	TRANS PARTS	90.00
37890	CONSUMERS ENERGY	2070584271	02/05/2023	12.30-1.30	02/06/2023	4,048.93	02/06/2023	NATURAL GAS	
37890	CONSUMERS ENERGY	2070584210	02/05/2023	12.30-1.30	02/06/2023	1,334.73	02/06/2023	NATURAL GAS	
37890	CONSUMERS ENERGY	2070584271	02/05/2023	12.30-1.30	02/06/2023	1,368.91	02/06/2023	NATURAL GAS	
37890	CONSUMERS ENERGY	2070584271	02/05/2023	12.30-1.30	02/06/2023	173.75	02/06/2023	NATURAL GAS	
37890	CONSUMERS ENERGY	2065248755	02/05/2023	12.21-1.19	02/06/2023	1,699.36	02/06/2023	NATURAL GAS	
37890	CONSUMERS ENERGY	2070584271	02/05/2023	12.30-1.30	02/06/2023	299.00	02/06/2023	NATURAL GAS	
37890	CONSUMERS ENERGY	2070584271	02/05/2023	12.30-1.30	02/06/2023	182.85	02/06/2023	NATURAL GAS	
37890	CONSUMERS ENERGY	2015417198	02/05/2023	12.30-1.30	02/06/2023	488.13	02/06/2023	NATURAL GAS	
37890	CONSUMERS ENERGY	2050123600	02/05/2023	JAN TRAFFIC LIGHT	02/06/2023	4.65	02/06/2023	NATURAL GAS	9,600.31
37891	CULLIGAN	49041TM	01/31/2023	HARDI CUBE	02/06/2023	165.00	02/06/2023	WATER SOFTENER MAINTENANC	165.00
37893	DEPATIE FLUID POWER	SO10126224	01/12/2023	PARTS	02/06/2023	143.90	02/06/2023	TRANS PARTS	
37893	DEPATIE FLUID POWER	IN10210576	01/19/2023	SUPPLIES	02/06/2023	49.95	02/06/2023	MAINTENANCE SUPPLY	193.85
37894	ENERCO CORPORATION	INV002108	01/13/2023	WATER TREATMENT SERVICES	02/06/2023	100.00	02/06/2023	MAINT PURCH SVC	100.00
37895	ERICKSON STRATEGIES	1044	02/01/2023	Monthly Retainer	02/06/2023	2,250.00	02/06/2023	DISTRICT COMMUNICATION P/S	2,250.00
37896	ETNA SUPPLY COMPANY	S104914171	01/20/2023	parts	02/06/2023	202.82	02/06/2023	MAINTENANCE SUPPLY	202.82
37898	FAMILY FARE	344149	12/15/2022	LIFE SKILLS	02/06/2023	40.37	02/06/2023	HS HOME EC SUPPLY	
37898	FAMILY FARE	351369	12/20/2022	LIFE SKILLS	02/06/2023	40.16	02/06/2023	HS HOME EC SUPPLY	80.53
37900	Follet Content Solut	587297F	01/10/2023	Open PO	02/06/2023	3,677.07	02/06/2023	SL LIBRARY SUPPLY	
37900	Follet Content Solut	607704F	01/17/2023	Open PO	02/06/2023	305.22	02/06/2023	SL LIBRARY SUPPLY	3,982.29
37901	FOLLETT CONTENT SOLU	585923	01/06/2023	Open P.O.	02/06/2023	2,829.17	02/06/2023	TY LIBRARY SUPPLY	
37901	FOLLETT CONTENT SOLU	585923F	01/06/2023	Open P.O.	02/06/2023	164.51	02/06/2023	TY LIBRARY SUPPLY	2,993.68
37902	FREIGHTLINER OF KALA	R002068809	12/30/2022	REPAIR	02/06/2023	1,312.50	02/06/2023	TRANS CONTRACT SERVICE	
37902	FREIGHTLINER OF KALA	R002068809	12/30/2022	REPAIR	02/06/2023	1,339.09	02/06/2023	TRANS PARTS	
37902	FREIGHTLINER OF KALA	R002068809	12/30/2022	REPAIR	02/06/2023	144.38	02/06/2023	TRANS MISC SUPPLY	2,795.97
37903	GRAINGER	9571116202	01/12/2023	PARTS	02/06/2023	43.55	02/06/2023	TRANS PARTS	43.55
37904	Great Events Video P	11623	01/16/2023	Board Meeting at VHS	02/06/2023	250.00	02/06/2023	BOARD MEETING EXP	250.00
37905	HI-TECH ELECTRIC COM	2094910	01/26/2023	Installation and Troubleshooting of Physical Infrastructure @ Indian Lake Elementary, Sunset Elementary, and Vicksburg	02/06/2023	8,204.00	02/06/2023	TECH CONTRACT SVC	8,204.00

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				Administration Building					
37906	HUDL	INV0141883	01/27/2023	RENEWAL	02/06/2023	274.50	02/06/2023	HS BOOSTERS	274.50
37907	INDIANA MICHIGAN POW	0415603590	12/22/2022	11.22.22-12.22.22 BILLING	02/06/2023	368.27	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0421603590	01/25/2023	BILLING PERIOD 12.23-1.25	02/06/2023	18.05	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0446112520	01/25/2023	BILLING PERIOD 12.23-1.25	02/06/2023	810.55	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0443503590	01/25/2023	BILLING PERIOD 12.23-1.25	02/06/2023	24.98	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0452603590	01/31/2023	BILLING PERIOD 12.30-1.30	02/06/2023	15,124.06	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0455703590	01/25/2023	BILLING PERIOD 12.30-1.30	02/06/2023	6,060.72	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0480423920	01/25/2023	BILLING PERIOD 12.23-1.25	02/06/2023	460.83	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0499503590	12/22/2022	BILLING PERIOD 11.22-12.22	02/06/2023	206.13	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0499503590	01/25/2023	BILLING PERIOD 12.23-1.25	02/06/2023	205.45	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0415603590	01/25/2023	BILLING PERIOD 12.23-1.25	02/06/2023	385.49	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0424703590	01/25/2023	BILLING PERIOD 12.23-1.25	02/06/2023	616.40	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0468664820	01/25/2023	BILLING PERIOD 12.23-1.25	02/06/2023	2,011.56	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0485675870	01/31/2023	TRAFFIC LIGHT	02/06/2023	25.95	02/06/2023	ELECTRICITY	
37907	INDIANA MICHIGAN POW	0494930590	01/26/2023	BILLING PERIOD 12.23-1.25	02/06/2023	3,356.85	02/06/2023	ELECTRICITY	29,675.29
37908	INTEGRATED SYSTEMS C	0729518	01/01/2023	23-24 Hosting Services	02/06/2023	10,365.84	02/06/2023	SOFTWARE LICENSES	10,365.84
37910	KALAMAZOO COUNTY SCH	01192023	01/19/2023	keynote speaker	02/06/2023	120.00	02/06/2023	BOARD TRAV/CONF/IS	120.00
37911	KALAMAZOO REGIONAL E	43295	01/18/2023	SKETCHBOOKS	02/06/2023	123.19	02/06/2023	HS ART SUPPLY	
37911	KALAMAZOO REGIONAL E	0940000104	10/19/2022	COACHING SUPPORT	02/06/2023	550.00	02/06/2023	TITLE IIA TRAINING SPECIALISTS	
37911	KALAMAZOO REGIONAL E	0550000502	01/16/2023	Bus Driver Drug Testing Fee	02/06/2023	130.00	02/06/2023	TRANS DRUG & ALCOHOL	
37911	KALAMAZOO REGIONAL E	0550000539	01/27/2023	2023 DRUG TEST ANNUAL BILLING	02/06/2023	1,500.00	02/06/2023	TRANS DRUG & ALCOHOL	2,303.19
37912	KALAMAZOO CITY TREAS	57993 JAN2	01/27/2023	UTILITIES ACT#LCN00855101	02/06/2023	525.10	02/06/2023	WATER & SEWER	525.10
37913	KOEMAN, TRAVIS	REIMBURSE	08/28/2022	EMC TEXTBOOKS	02/06/2023	74.40	02/06/2023	TUTION EARLY MIDDLE COLLEGE	74.40
37914	LEVEL DATA	SO-7253	01/15/2023	Level Data VCS- Traversa Connector Reference:20230111-093719325 Quote Number LD-2329855	02/06/2023	4,219.00	02/06/2023	TECH CONTRACT SVC	4,219.00
37915	MEYER MUSIC	105711618	01/19/2023	Meyer Music Invoice # 105711618 1 - Habits of a Successful Beginner Band Musician - Trombone 1 - 241 Oboe Pad	02/06/2023	13.15	02/06/2023	MS INSTR MUS C/O < \$2,500	
37915	MEYER MUSIC	105727654	02/01/2023	Meyer Music Invoice # 105727654 1 - Meyer Cork Grease 1 - 10pk ML Clarinet #2.5 Mitchell Lurie	02/06/2023	19.97	02/06/2023	MS MUSIC/INSTRUMENTAL	
37915	MEYER MUSIC	2023REPAIR	02/04/2023	2023 REPAIR AGREEMENT	02/06/2023	1,620.00	02/06/2023	GF DISTRICT SERVICES	1,653.12
37917	MI SCHOOLS ENERGY CO	C23011039	01/31/2023	JAN BILLING	02/06/2023	2,304.43	02/06/2023	ELECTRICITY	2,304.43

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37918	MICHIGAN OFFICE SOLU	IN4171541	01/17/2023	1.17 - 2.16 BILLING PERIOD	02/06/2023	1,805.79	02/06/2023	TECH CONTRACT SVC	
37918	MICHIGAN OFFICE SOLU	IN4171820	01/17/2023	STAPLE KIT	02/06/2023	213.00	02/06/2023	TECH CONTRACT SVC	
37918	MICHIGAN OFFICE SOLU	IN4177750	01/19/2023	10.15.22-1.14.23 overage charges	02/06/2023	3,183.39	02/06/2023	TECH CONTRACT SVC	
37918	MICHIGAN OFFICE SOLU	IN4197473	01/27/2023	printer	02/06/2023	1,569.00	02/06/2023	TECH CAP OUTLAY >\$2,500	
37918	MICHIGAN OFFICE SOLU	IN4196029	01/26/2023	staple kit	02/06/2023	134.99	02/06/2023	TECH CONTRACT SVC	
37918	MICHIGAN OFFICE SOLU	IN4192711	01/25/2023	1.25-2.24 billing period; 10/25-1/25 billing period	02/06/2023	982.31	02/06/2023	TECH CONTRACT SVC	7,888.48
37921	MULDER LANDSCAPE	583241	02/05/2023	SUPPLIES	02/06/2023	514.50	02/06/2023	GROUNDS SUPPLY	514.50
37923	NAPA/RIDGE COMPANY I	207702	02/02/2023	CREDIT	02/06/2023	-81.00	02/06/2023	TRANS TIRE & BATTERY	
37923	NAPA/RIDGE COMPANY I	204875	12/19/2022	parts	02/06/2023	7.49	02/06/2023	MAINTENANCE SUPPLY	
37923	NAPA/RIDGE COMPANY I	206263	01/10/2023	battery	02/06/2023	418.14	02/06/2023	TRANS TIRE & BATTERY	
37923	NAPA/RIDGE COMPANY I	206370	01/11/2023	supplies	02/06/2023	39.62	02/06/2023	TRANS MISC SUPPLY	
37923	NAPA/RIDGE COMPANY I	206353	01/11/2023	supplies	02/06/2023	39.98	02/06/2023	TRANS MISC SUPPLY	
37923	NAPA/RIDGE COMPANY I	206589	01/16/2023	supplies	02/06/2023	418.14	02/06/2023	TRANS TIRE & BATTERY	
37923	NAPA/RIDGE COMPANY I	206743	01/18/2023	parts	02/06/2023	107.88	02/06/2023	TRANS PARTS	
37923	NAPA/RIDGE COMPANY I	206932	01/20/2023	PARTS	02/06/2023	80.91	02/06/2023	TRANS PARTS	
37923	NAPA/RIDGE COMPANY I	206912	01/20/2023	OIL	02/06/2023	92.34	02/06/2023	TRANS OIL AND GREASE	
37923	NAPA/RIDGE COMPANY I	207236	01/26/2023	BATTERY	02/06/2023	280.13	02/06/2023	TRANS TIRE & BATTERY	
37923	NAPA/RIDGE COMPANY I	207250	01/26/2023	PARTS	02/06/2023	72.43	02/06/2023	TRANS PARTS	
37923	NAPA/RIDGE COMPANY I	207262	01/26/2023	PARTS	02/06/2023	8.86	02/06/2023	TRANS PARTS	
37923	NAPA/RIDGE COMPANY I	207261	01/26/2023	PARTS	02/06/2023	8.86	02/06/2023	TRANS PARTS	
37923	NAPA/RIDGE COMPANY I	207257	01/26/2023	SUPPLY	02/06/2023	20.68	02/06/2023	TRANS MISC SUPPLY	
37923	NAPA/RIDGE COMPANY I	207415	01/30/2023	PARTS	02/06/2023	38.61	02/06/2023	TRANS PARTS	
37923	NAPA/RIDGE COMPANY I	207414	01/30/2023	PARTS	02/06/2023	293.14	02/06/2023	TRANS MISC SUPPLY	
37923	NAPA/RIDGE COMPANY I	206760	01/18/2023	ANTIFREEZE	02/06/2023	12.76	02/06/2023	MAINT VEHICLE PARTS	
37923	NAPA/RIDGE COMPANY I	207699	02/02/2023	BATTERY	02/06/2023	499.14	02/06/2023	TRANS TIRE & BATTERY	
37923	NAPA/RIDGE COMPANY I	207671	02/02/2023	supply	02/06/2023	13.20	02/06/2023	TRANS MISC SUPPLY	
37923	NAPA/RIDGE COMPANY I	207686	02/02/2023	battery	02/06/2023	418.14	02/06/2023	TRANS TIRE & BATTERY	2,789.45
37925	OFFICE DEPOT	2890918930	01/19/2023	Agile Mind Q3	02/06/2023	2,112.24	02/06/2023	HS CURRICULUM	2,112.24
37927	POMPS TIRE SERVICE I	2170003245	01/31/2023	MERCH, LABOR	02/06/2023	501.80	02/06/2023	MAINTENANCE SUPPLY	501.80
37928	ROAD EQUIP PARTS CEN	KK814392	01/11/2023	PARTS	02/06/2023	21.11	02/06/2023	TRANS MISC SUPPLY	
37928	ROAD EQUIP PARTS CEN	KK815584	01/27/2023	DIESEL SUPPLMNT	02/06/2023	288.70	02/06/2023	TRANS MISC SUPPLY	309.81
37929	SAVVAS LEARNING COMP	7028263346	10/24/2022	Words Their Way Training	02/06/2023	1,400.00	02/06/2023	TITLE IIA TRAINING SPECIALISTS	
37929	SAVVAS LEARNING COMP	7028310604	01/12/2023	ReadyGen One Year Renewal	02/06/2023	6,425.00	02/06/2023	IL ELEM TEXTBOOKS	
37929	SAVVAS LEARNING COMP	7028310604	01/12/2023	ReadyGen One Year Renewal	02/06/2023	12,850.00	02/06/2023	SL ELEM TEXTBOOKS	
37929	SAVVAS LEARNING COMP	7028310604	01/12/2023	ReadyGen One Year Renewal	02/06/2023	6,425.00	02/06/2023	TY ELEM TEXTBOOKS	27,100.00
37930	SCHOOL SPECIALTY	2081311564	01/01/2023	Bulk orders for: Zagar \$61.43, Kinn \$139.49, Walters	02/06/2023	32.65	02/06/2023	SL BULK ORDER	32.65

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				\$139.70, Chang \$59.22, Mason \$58.52, Block \$141.20 & Bast \$150.52					
37934	SEYMOUR, JERRY	228	01/20/2023	INSTALL DEADBOLTS	02/06/2023	500.00	02/06/2023	MAINT PURCH SVC	
37934	SEYMOUR, JERRY	228	01/20/2023	INSTALL DEADBOLTS	02/06/2023	398.23	02/06/2023	MAINT PURCH SVC	898.23
37935	SOUTH COUNTY NEWS	8250	02/01/2023	INSERTS	02/06/2023	2,750.00	02/06/2023	RED & WHITE PURCH SVC	2,750.00
37936	STATE INDUSTRIAL PRO	902771288	01/27/2023	OIL	02/06/2023	435.54	02/06/2023	TRANS MISC SUPPLY	435.54
37937	SUNBELT RENTALS INC	134344834-	01/17/2023	ACT 927597 RENTAL	02/06/2023	1,000.02	02/06/2023	MAINTENANCE SUPPLY	1,000.02
37939	T-SHIRT PRINTING PLU	94884	08/11/2022	SUPPLIES	02/06/2023	455.18	02/06/2023	HS FOOTBALL	
37939	T-SHIRT PRINTING PLU	95600	08/11/2022	SUPPLIES	02/06/2023	336.51	02/06/2023	HS FOOTBALL	
37939	T-SHIRT PRINTING PLU	95426	09/23/2022	SUPPLIES	02/06/2023	2,460.00	02/06/2023	HS FOOTBALL	
37939	T-SHIRT PRINTING PLU	96577	01/31/2023	SUPPLIES	02/06/2023	552.94	02/06/2023	HS BOOSTERS	3,804.63
37943	VERIZON WIRELESS	9925006487	01/10/2023	December Service	02/06/2023	76.02	02/06/2023	PATHWAYS SUPPLIES	76.02
37944	VICKSBURG HARDWARE	BK20214449	01/26/2023	CREDIT	02/06/2023	-23.98	02/06/2023	TRANS PARTS	
37944	VICKSBURG HARDWARE	FT2059878	01/31/2023	SUPPLIES	02/06/2023	24.23	02/06/2023	EFE Mechatronics SUPPLY	
37944	VICKSBURG HARDWARE	FT20598569	01/26/2023	SUPPLIES	02/06/2023	11.00	02/06/2023	AUDITORIUM SUPPLIES	
37944	VICKSBURG HARDWARE	BK20214447	01/26/2023	SUPPLIES	02/06/2023	1.62	02/06/2023	AUDITORIUM SUPPLIES	
37944	VICKSBURG HARDWARE	BK20214248	01/18/2023	SUPPLIES	02/06/2023	34.74	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	BK20214245	01/18/2023	BULBS	02/06/2023	16.99	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	BK20214149	01/13/2023	SUPPLIES	02/06/2023	18.99	02/06/2023	TRANS MISC SUPPLY	
37944	VICKSBURG HARDWARE	BK2014059	01/10/2023	SUPPLIES	02/06/2023	14.99	02/06/2023	TRANS MISC SUPPLY	
37944	VICKSBURG HARDWARE	ft20598285	01/19/2023	supplies	02/06/2023	18.99	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	FT20598612	02/28/2023	Supplies	02/06/2023	10.68	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	FT20598500	01/24/2023	SUPPLIES	02/06/2023	25.24	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	FT20598487	01/24/2023	SUPPLIES	02/06/2023	41.94	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	BK20214385	01/24/2023	SUPPLIES	02/06/2023	3.99	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	FT20598478	01/23/2023	SUPPLIES	02/06/2023	23.98	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	FT20598715	01/30/2023	SUPPLIES	02/06/2023	25.58	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	BK20214458	01/26/2023	PARTS	02/06/2023	29.60	02/06/2023	TRANS MISC SUPPLY	
37944	VICKSBURG HARDWARE	BK20214545	01/31/2023	GLASS/LABOR	02/06/2023	44.55	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	BK20214583	02/01/2023	PARTS	02/06/2023	7.96	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	BK20214587	02/01/2023	SUPPLY	02/06/2023	74.97	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	FT20598827	02/01/2023	SUPPLIES	02/06/2023	106.22	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	BK20214591	02/01/2023	SUPPLIES	02/06/2023	36.99	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	FT20598833	02/01/2023	SUPPLIES	02/06/2023	45.99	02/06/2023	MAINTENANCE SUPPLY	
37944	VICKSBURG HARDWARE	FT20598853	02/02/2023	SUPPLIES	02/06/2023	18.99	02/06/2023	TRANS MISC SUPPLY	614.25
37946	WEST MICHIGAN INTERN	X103100065	01/11/2023	PARTS	02/06/2023	786.26	02/06/2023	TRANS PARTS	
37946	WEST MICHIGAN INTERN	X103100646	01/11/2023	PARTS	02/06/2023	770.58	02/06/2023	TRANS PARTS	
37946	WEST MICHIGAN INTERN	R103018796	12/23/2022	Body Shop Parts/Labor/Misc	02/06/2023	1,769.31	02/06/2023	TRANS PARTS	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37946	WEST MICHIGAN INTERN	R103018796	12/23/2022	Body Shop Parts/Labor/Misc	02/06/2023	2,185.00	02/06/2023	TRANS CONTRACT SERVICE	
37946	WEST MICHIGAN INTERN	R103018796	12/23/2022	Body Shop Parts/Labor/Misc	02/06/2023	131.39	02/06/2023	TRANS MISC SUPPLY	
37946	WEST MICHIGAN INTERN	R103018796	12/23/2022	Body Shop Parts/Labor/Misc	02/06/2023	665.00	02/06/2023	TRANS CONTRACT SERVICE	
37946	WEST MICHIGAN INTERN	R103018796	12/23/2022	Body Shop Parts/Labor/Misc	02/06/2023	680.16	02/06/2023	TRANS MISC SUPPLY	
37946	WEST MICHIGAN INTERN	X103101530	02/03/2023	PARTS	02/06/2023	867.40	02/06/2023	TRANS PARTS	7,855.10
37947	WT.COX Information S	3118693	12/05/2022	OPEN PO	02/06/2023	145.98	02/06/2023	SL LIBRARY SUPPLY	145.98
37948	XEROX CORPORATION	017901845	01/02/2023	December Billing	02/06/2023	62.72	02/06/2023	TECH CONTRACT SVC	
37948	XEROX CORPORATION	017901846	01/02/2023	December Billing	02/06/2023	6.30	02/06/2023	TECH CONTRACT SVC	
37948	XEROX CORPORATION	017901847	01/02/2023	December Billing	02/06/2023	131.20	02/06/2023	TECH CONTRACT SVC	
37948	XEROX CORPORATION	017901848	01/02/2023	December Billing	02/06/2023	172.85	02/06/2023	TECH CONTRACT SVC	373.07
37949	A PARTS WAREHOUSE	174276	01/31/2023	BROOM	02/16/2023	135.24	02/16/2023	TRANS MISC SUPPLY	135.24
37950	Adams Remco	INV31040	08/30/2022	Service call on old laminator in August.	02/16/2023	170.00	02/16/2023	SL OFFICE SUPPLY	170.00
37951	ADN ADMINISTRATORS I	REPLENISHM	02/09/2023	REPLENISHMENT 2.9.23	02/16/2023	9,308.08	02/16/2023	PREPAID ADN DENTAL	9,308.08
37952	ALL PHASE ELECTRIC C	3505-10943	02/08/2023	PARTS	02/16/2023	3.34	02/16/2023	MAINTENANCE SUPPLY	3.34
37953	AMAZON CAPITAL SERVI	11JL-VTJ4-	01/31/2023	SUPPLIES	02/16/2023	10.23	02/16/2023	SEC 21F ONLINE LEARNING MATERI	
37953	AMAZON CAPITAL SERVI	1KCD-QQHC-	01/31/2023	SUPPLIES	02/16/2023	54.00	02/16/2023	EFE ACCOUNTING SUPPLY	
37953	AMAZON CAPITAL SERVI	14CQ-4P6C-	01/30/2023	SUPPLIES	02/16/2023	27.44	02/16/2023	AUDITORIUM SUPPLIES	
37953	AMAZON CAPITAL SERVI	1673-HY4R-	01/30/2023	SUPPLIES	02/16/2023	127.68	02/16/2023	HS ART SUPPLY	
37953	AMAZON CAPITAL SERVI	1D6M-T7X6-	01/31/2023	SUPPLIES	02/16/2023	9.99	02/16/2023	SL LIBRARY SUPPLY	
37953	AMAZON CAPITAL SERVI	1D6M-T7X6-	01/31/2023	SUPPLIES	02/16/2023	161.71	02/16/2023	SL OFFICE SUPPLY	
37953	AMAZON CAPITAL SERVI	1G7X-XCTK-	02/03/2023	materials	02/16/2023	115.92	02/16/2023	EFE COMP SCIENCE SUPPLY	
37953	AMAZON CAPITAL SERVI	1JYR-JRCC-	02/06/2023	SUPPLIES	02/16/2023	43.31	02/16/2023	HS ENGLISH SUPPLY	
37953	AMAZON CAPITAL SERVI	1MCK-JYDR-	02/08/2023	SUPPLIES	02/16/2023	28.03	02/16/2023	HS ART SUPPLY	578.31
37955	AT&T	2696490551	01/28/2023	JANUARY BILLING	02/16/2023	5,887.16	02/16/2023	TELEPHONE SERVICE	
37955	AT&T	2696490466	01/28/2023	JANUARY BILLING	02/16/2023	983.93	02/16/2023	TELEPHONE SERVICE	6,871.09
37956	AWAD, LILIANE	02082023	02/08/2023	DANCE INSTRUCTOR PAY	02/16/2023	66.00	02/16/2023	CONT ED CONTRACTED SERVIC	66.00
37958	BJ SPORTS	23-VICKSBU	01/31/2023	SUPPLIES	02/16/2023	692.00	02/16/2023	HS BOOSTERS	692.00
37959	BUENTELLO, DOMINIC	REIMBURSEF	01/14/2023	CLINIC	02/16/2023	105.78	02/16/2023	COACHES PROF DEVELOPMENT	105.78
37960	CANNEY'S WATER CONDI	30973TM	02/10/2023	WATER	02/16/2023	16.50	02/16/2023	WATER SOFTENER MAINTENANC	16.50
37962	CINTAS CORP 725	4146073335	02/09/2023	supplies	02/16/2023	83.20	02/16/2023	COVID-19 SUPPLIES	
37962	CINTAS CORP 725	4146073376	02/09/2023	supplies	02/16/2023	51.73	02/16/2023	COVID-19 SUPPLIES	
37962	CINTAS CORP 725	4146073403	02/09/2023	supplies	02/16/2023	134.39	02/16/2023	COVID-19 SUPPLIES	
37962	CINTAS CORP 725	4146073407	02/09/2023	supplies	02/16/2023	90.60	02/16/2023	COVID-19 SUPPLIES	
37962	CINTAS CORP 725	4146073397	02/09/2023	uniforms	02/16/2023	45.53	02/16/2023	TRANS MECH UNIFRM RENTL	
37962	CINTAS CORP 725	4146073324	02/09/2023	supplies	02/16/2023	65.33	02/16/2023	COVID-19 SUPPLIES	
37962	CINTAS CORP 725	5144136598	02/06/2023	SERVICE IL	02/16/2023	62.88	02/16/2023	COMPLIANCE EXPENSE	
37962	CINTAS CORP 725	5144136566	02/06/2023	SERVICE TBY	02/16/2023	59.51	02/16/2023	COMPLIANCE EXPENSE	593.17
37963	CONSUMERS ENERGY	2071469855	02/01/2023	1.5.23-2.1.23 BILLING PERIOD	02/16/2023	1,275.85	02/16/2023	NATURAL GAS	1,275.85

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37964	DEMCO INC	3674034	02/08/2023	Library Supplies	02/16/2023	126.23	02/16/2023	TY LIBRARY SUPPLY	126.23
37965	EMICITY	V10122-2	11/10/2022	SCHOOL SURVEY	02/16/2023	3,570.00	02/16/2023	GF DISTRICT SERVICES	3,570.00
37966	EXCELL PAVING PLUS	7117	02/09/2023	PAVEMENT WORK	02/16/2023	1,340.00	02/16/2023	Parking Lot Maintenance	1,340.00
37967	FAMILY FARE	306356	01/07/2023	HIGHSCHOOL	02/16/2023	19.56	02/16/2023	HS SCIENCE SUPPLY	
37967	FAMILY FARE	351262	12/01/2022	HIGHSCHOOL	02/16/2023	24.04	02/16/2023	HS HOME EC SUPPLY	
37967	FAMILY FARE	351394	01/20/2023	HIGHSCHOOL	02/16/2023	29.80	02/16/2023	HS SCIENCE SUPPLY	73.40
37969	GORDON WATER SYSTEMS	2142797	01/25/2023	RENTAL	02/16/2023	55.79	02/16/2023	HS OFFICE SUPPLY	
37969	GORDON WATER SYSTEMS	2143391	01/25/2023	COOLER RENTAL	02/16/2023	64.79	02/16/2023	WATER SOFTENER MAINTENANC	120.58
37970	GRABOWSKI, HANNAH	02082023	02/08/2023	DANCE INSTRUCTOR PAY	02/16/2023	81.90	02/16/2023	CONT ED CONTRACTED SERVIC	81.90
37971	GRAND RAPIDS BUILDIN	64846	01/06/2023	January 2023 Janitorial Services	02/16/2023	56,160.00	02/16/2023	CUSTODIAL PURCH SVC	
37971	GRAND RAPIDS BUILDIN	21021	01/23/2023	CUSTODIAL COVERAGE	02/16/2023	82.00	02/16/2023	CUSTODIAL PURCH SVC	56,242.00
37972	Great Events Video P	11623.2/13	02/13/2023	BOE MTG	02/16/2023	250.00	02/16/2023	BOARD MEETING EXP	250.00
37973	GRINNELL, AUSTIN	REIMBURSEF	01/14/2023	CLINIC	02/16/2023	105.78	02/16/2023	COACHES PROF DEVELOPMENT	105.78
37974	HARDIGAN, BAILEY	02082023	02/08/2023	DANCE INSTRUCTOR PAY	02/16/2023	225.50	02/16/2023	CONT ED CONTRACTED SERVIC	225.50
37975	HI-TECH ELECTRIC COM	2094912	01/26/2023	DATA ADDITIONS	02/16/2023	3,761.55	02/16/2023	TECH CONTRACT SVC	3,761.55
37976	Hope Network	100017189	01/31/2023	22-23 SCHOOL PARTICIPATION FEES	02/16/2023	5,000.00	02/16/2023	GF DISTRICT SERVICES	5,000.00
37977	INDIANA MICHIGAN POW	0429577810	01/27/2023	12.29-1.27 BILLING	02/16/2023	2,935.36	02/16/2023	ELECTRICITY	2,935.36
37979	JOSTENS	30170546	01/28/2023	DIPLOMA COVERS	02/16/2023	1,140.95	02/16/2023	HS GRADUATION SUPPLY	
37979	JOSTENS	30137374	01/25/2023	DIPLOMAS	02/16/2023	112.85	02/16/2023	PATHWAYS SUPPLIES	
37979	JOSTENS	30242493	02/03/2023	DIPLOMAS	02/16/2023	125.15	02/16/2023	PATHWAYS SUPPLIES	1,378.95
37980	KALAMAZOO REGIONAL E	035000310	03/04/2023	SWMITECH CLEARING	02/16/2023	345.00	02/16/2023	TECH CONTRACT SVC	
37980	KALAMAZOO REGIONAL E	0940000055	09/22/2022	22-23 CONSORTIUM MEMBERSHIP	02/16/2023	4,495.75	02/16/2023	GF DISTRICT SERVICES	4,840.75
37982	KALAMAZOO CHILD & FA	10863	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10864	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10865	02/02/2023	January Billing	02/16/2023	108.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10866	02/02/2023	January Billing	02/16/2023	180.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10867	02/02/2023	January Billing	02/16/2023	324.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10868	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10869	02/02/2023	January Billing	02/16/2023	555.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10870	02/02/2023	January Billing	02/16/2023	180.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10871	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10872	02/02/2022	January Billing	02/16/2023	18.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10873	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10874	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10875	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10876	02/02/2023	January Billing	02/16/2023	468.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10877	02/02/2023	January Billing	02/16/2023	90.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37982	KALAMAZOO CHILD & FA	10878	02/02/2023	January Billing	02/16/2023	180.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10879	02/02/2023	January Billing	02/16/2023	180.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10880	02/02/2023	January Billing	02/16/2023	180.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10881	02/02/2023	January Billing	02/16/2023	360.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10882	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10883	02/02/2023	January Billing	02/16/2023	360.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10884	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10885	02/02/2023	January Billing	02/16/2023	360.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10886	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10887	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10889	02/02/2023	January Billing	02/16/2023	180.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10890	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10891	02/02/2023	January Billing	02/16/2023	360.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10892	02/02/2023	January Billing	02/16/2023	180.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10893	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10894	02/02/2023	January Billing	02/16/2023	360.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10896	02/02/2023	January Billing	02/16/2023	180.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10897	02/02/2023	January Billing	02/16/2023	90.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10898	02/02/2023	January Billing	02/16/2023	216.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10899	02/02/2023	January Billing	02/16/2023	108.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10900	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10901	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10902	02/02/2023	January Billing	02/16/2023	90.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10904	02/02/2023	January Billing	02/16/2023	90.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10903	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10906	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10908	02/02/2023	January Billing	02/16/2023	270.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10907	02/02/2023	January Billing	02/16/2023	90.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	
37982	KALAMAZOO CHILD & FA	10905	02/02/2023	January Billing	02/16/2023	90.00	02/16/2023	MENTAL HEALTH CONTRACTED SERV	10,437.00
37983	KRIEGER, EMILY	02082023	02/08/2023	DANCE INSTRUCTOR PAY	02/16/2023	55.00	02/16/2023	CONT ED CONTRACTED SERVIC	55.00
37984	METRONET	1884441	02/01/2023	FEB BILLING	02/16/2023	953.24	02/16/2023	TELEPHONE SERVICE	953.24
37996	MEYER MUSIC	105520611	08/10/2022	Meyer Music Invoices: 105520611, 105573434, 105631591, 105673548, 105736901, 105738457 105520611: 1- 10pk ML Clarine #3 Mitchell Lurie 105573434: 1- 10pk RR Alto Sax #3 Rico Royal 2- 10pk ML Clarinet #3	02/16/2023	17.05	02/16/2023	MS INSTR MUS C/O < \$2,500	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL	
				Mitchell Lurie 2- 10pk ML Clarinet #2.5 Mitchell Lurie 1- 10pk Rico Bari Sax #3 1- 10pk RR Tenor Sax #3 Rico Royal 105631591: 2- Habits of a Successful MS Musician Percussion 1- Habits of a Successful MS Musician Percussion 2- 10pk ML Clarinet #2.5 Mitchell Lurie 2- 10pk RR Alto Sax #2.5 Rico Royal 105673548: 1- Generic Plastic Alto Sax Mpc 2- 10pk Vandoren Clarinet #3 2- 10pk Vandoren Clarinet #2.5 1- Leshar Bassoon Reed Medium 1- Leshar Oboe Reed Medium 105736901: 2- Vic Firth General SD1 2- Generic Plastic Clarinet Mpc 105738457: 2- Leshar Oboe Reed Med. Soft 2- Leshar Oboe Reed Medium						
37996	MEYER MUSIC	105573434	09/20/2022	Meyer Music Invoices: 105520611, 105573434, 105631591, 105673548, 105736901, 105738457 105520611: 1- 10pk ML Clarine #3 Mitchell Lurie 105573434: 1- 10pk RR Alto Sax #3 Rico Royal 2- 10pk ML Clarinet #3 Mitchell Lurie 2- 10pk ML Clarinet #2.5 Mitchell Lurie 1- 10pk Rico Bari Sax #3 1- 10pk RR Tenor Sax #3 Rico Royal 105631591: 2- Habits of a Successful MS Musician Percussion 1- Habits of a Successful MS Musician	02/16/2023	158.97	02/16/2023	MS INSTR MUS C/O < \$2,500		

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Percussion 2- 10pk ML Clarinet #2.5 Mitchell Lurie 2- 10pk RR Alto Sax #2.5 Rico Royal 105673548: 1- Generic Plastic Alto Sax Mpc 2- 10pk Vandoren Clarinet #3 2- 10pk Vandoren Clarinet #2.5 1- Leshar Bassoon Reed Medium 1- Leshar Oboe Reed Medium 105736901: 2- Vic Firth General SD1 2- Generic Plastic Clarinet Mpc 105738457: 2- Leshar Oboe Reed Med. Soft 2- Leshar Oboe Reed Medium					
37996	MEYER MUSIC	105631591	11/07/2022	Meyer Music Invoices: 105520611, 105573434, 105631591, 105673548, 105736901, 105738457 105520611: 1- 10pk ML Clarine #3 Mitchell Lurie 105573434: 1- 10pk RR Alto Sax #3 Rico Royal 2- 10pk ML Clarinet #3 Mitchell Lurie 2- 10pk ML Clarinet #2.5 Mitchell Lurie 1- 10pk Rico Bari Sax #3 1- 10pk RR Tenor Sax #3 Rico Royal 105631591: 2- Habits of a Successful MS Musician Percussion 1- Habits of a Successful MS Musician Percussion 2- 10pk ML Clarinet #2.5 Mitchell Lurie 2- 10pk RR Alto Sax #2.5 Rico Royal 105673548: 1- Generic Plastic Alto Sax Mpc 2- 10pk Vandoren Clarinet #3 2- 10pk Vandoren Clarinet #2.5 1- Leshar Bassoon Reed Medium 1-	02/16/2023	107.68	02/16/2023	MS INSTR MUS C/O < \$2,500	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Leshar Oboe Reed Medium 105736901: 2- Vic Firth General SD1 2- Generic Plastic Clarinet Mpc 105738457: 2- Leshar Oboe Reed Med. Soft 2- Leshar Oboe Reed Medium					
37996	MEYER MUSIC	105673548	12/13/2022	Meyer Music Invoices: 105520611, 105573434, 105631591, 105673548, 105736901, 105738457 105520611: 1- 10pk ML Clarine #3 Mitchell Lurie 105573434: 1- 10pk RR Alto Sax #3 Rico Royal 2- 10pk ML Clarinet #3 Mitchell Lurie 2- 10pk ML Clarinet #2.5 Mitchell Lurie 1- 10pk Rico Bari Sax #3 1- 10pk RR Tenor Sax #3 Rico Royal 105631591: 2- Habits of a Successful MS Musician Percussion 1- Habits of a Successful MS Musician Percussion 2- 10pk ML Clarinet #2.5 Mitchell Lurie 2- 10pk RR Alto Sax #2.5 Rico Royal 105673548: 1- Generic Plastic Alto Sax Mpc 2- 10pk Vandoren Clarinet #3 2- 10pk Vandoren Clarinet #2.5 1- Leshar Bassoon Reed Medium 1- Leshar Oboe Reed Medium 105736901: 2- Vic Firth General SD1 2- Generic Plastic Clarinet Mpc 105738457: 2- Leshar Oboe Reed Med. Soft 2- Leshar Oboe Reed Medium	02/16/2023	140.07	02/16/2023	MS INSTR MUS C/O < \$2,500	
37996	MEYER MUSIC	105736901	02/08/2023	Meyer Music Invoices: 105520611, 105573434, 105631591, 105673548, 105736901, 105738457 105520611: 1- 10pk ML Clarine #3 Mitchell Lurie 105573434: 1- 10pk RR Alto Sax #3 Rico Royal 2- 10pk ML Clarinet #3 Mitchell Lurie 2- 10pk ML Clarinet #2.5 Mitchell Lurie 1- 10pk Rico Bari Sax #3 1- 10pk RR Tenor Sax #3 Rico Royal 105631591: 2- Habits of a Successful MS Musician Percussion 1- Habits of a Successful MS Musician Percussion 2- 10pk ML Clarinet #2.5 Mitchell Lurie 2- 10pk RR Alto Sax #2.5 Rico Royal 105673548: 1- Generic Plastic Alto Sax Mpc 2- 10pk Vandoren Clarinet #3 2- 10pk Vandoren Clarinet #2.5 1- Leshar Bassoon Reed Medium 1- Leshar Oboe Reed Medium 105736901: 2- Vic Firth General SD1 2- Generic Plastic Clarinet Mpc 105738457: 2- Leshar Oboe Reed Med. Soft 2- Leshar Oboe Reed Medium	02/16/2023	50.31	02/16/2023	MS INSTR MUS C/O < \$2,500	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	POST AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				105520611, 105573434, 105631591, 105673548, 105736901, 105738457 105520611: 1- 10pk ML Clarine #3 Mitchell Lurie 105573434: 1- 10pk RR Alto Sax #3 Rico Royal 2- 10pk ML Clarinet #3 Mitchell Lurie 2- 10pk ML Clarinet #2.5 Mitchell Lurie 1- 10pk Rico Bari Sax #3 1- 10pk RR Tenor Sax #3 Rico Royal 105631591: 2- Habits of a Successful MS Musician Percussion 1- Habits of a Successful MS Musician Percussion 2- 10pk ML Clarinet #2.5 Mitchell Lurie 2- 10pk RR Alto Sax #2.5 Rico Royal 105673548: 1- Generic Plastic Alto Sax Mpc 2- 10pk Vandoren Clarinet #3 2- 10pk Vandoren Clarinet #2.5 1- Leshar Bassoon Reed Medium 1- Leshar Oboe Reed Medium 105736901: 2- Vic Firth General SD1 2- Generic Plastic Clarinet Mpc 105738457: 2- Leshar Oboe Reed Med. Soft 2- Leshar Oboe Reed Medium					
37996	MEYER MUSIC	105738457	02/09/2023	Meyer Music Invoices: 105520611, 105573434, 105631591, 105673548, 105736901, 105738457 105520611: 1- 10pk ML Clarine #3 Mitchell Lurie 105573434: 1- 10pk RR Alto Sax #3 Rico Royal 2- 10pk ML Clarinet #3 Mitchell Lurie 2- 10pk ML	02/16/2023	46.62	02/16/2023	MS INSTR MUS C/O < \$2,500	520.70

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
				Clarinet #2.5 Mitchell Lurie					
				1- 10pk Rico Bari Sax #3 1-					
				10pk RR Tenor Sax #3 Rico					
				Royal 105631591: 2- Habits					
				of a Successful MS Musician					
				Percussion 1- Habits of a					
				Successful MS Musician					
				Percussion 2- 10pk ML					
				Clarinet #2.5 Mitchell Lurie					
				2- 10pk RR Alto Sax #2.5 Rico					
				Royal 105673548: 1- Generic					
				Plastic Alto Sax Mpc 2- 10pk					
				Vandoren Clarinet #3 2- 10pk					
				Vandoren Clarinet #2.5 1-					
				Leshler Bassoon Reed Medium 1-					
				Leshler Oboe Reed Medium					
				105736901: 2- Vic Firth					
				General SD1 2- Generic					
				Plastic Clarinet Mpc					
				105738457: 2- Leshler Oboe					
				Reed Med. Soft 2- Leshler Oboe					
				Reed Medium					
37997	MHSLCA	22-23REG	02/08/2023	RENEWAL	02/16/2023	50.00	02/16/2023	HS BOOSTERS	50.00
37998	MICHIGAN OFFICE SOLU	IN4190600	01/25/2023	STAPLE KIT	02/16/2023	213.00	02/16/2023	TECH CONTRACT SVC	
37998	MICHIGAN OFFICE SOLU	IN4232859	02/08/2023	2.17-3.16 BILLING	02/16/2023	1,805.79	02/16/2023	TECH CONTRACT SVC	
37998	MICHIGAN OFFICE SOLU	CM82022	12/01/2022	reimbursement of credit	02/16/2023	978.38	02/16/2023	TECH REPAIR PARTS	2,997.17
				memo-invoice that was not					
				paid					
37999	NAPA/RIDGE COMPANY I	208081	02/09/2023	supplies	02/16/2023	13.99	02/16/2023	TRANS SMALL TOOLS	13.99
38000	NATIONAL INSURANCE S	1540880	02/01/2023	FEB 2023	02/16/2023	3,901.10	02/16/2023	GF PREPAID INSURANCE	3,901.10
38001	OFFICE DEPOT	2914391200	01/31/2023	Eureka Math Q3 Materials	02/16/2023	2,735.91	02/16/2023	IL ELEM CURRICULUM	
38001	OFFICE DEPOT	2914391200	01/31/2023	Eureka Math Q3 Materials	02/16/2023	5,471.82	02/16/2023	SL ELEM CURRICULUM	
38001	OFFICE DEPOT	2914391200	01/31/2023	Eureka Math Q3 Materials	02/16/2023	2,735.90	02/16/2023	TY ELEM CURRICULUM	10,943.63
38002	PITTSBURG WATER COOL	PWC-56657	11/14/2022	PARTS	02/16/2023	334.00	02/16/2023	MAINTENANCE SUPPLY	334.00
38003	PORTAGE PUBLIC SCHOO	0020223	02/02/2023	SPECIAL ED CHARGES	02/16/2023	621.50	02/16/2023	PSYCH SUPPLY	
38003	PORTAGE PUBLIC SCHOO	0020223	02/02/2023	SPECIAL ED CHARGES	02/16/2023	210.00	02/16/2023	PSYCH T/C/I	831.50
38004	QUADIENT LEASING USA	7900044052	02/13/2023	POSTAGE	02/16/2023	500.00	02/16/2023	GF DISTRICT SERVICES	500.00
38005	ROAD EQUIP PARTS CEN	KK816357	02/08/2023	GLOVES	02/16/2023	45.05	02/16/2023	TRANS MISC SUPPLY	
38005	ROAD EQUIP PARTS CEN	KK816202	02/06/2023	GLOVES	02/16/2023	202.96	02/16/2023	TRANS PARTS	248.01

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
38006	ROBERTSON-DEGRAAFF,	02082023	02/08/2023	DANCE INSTRUCTOR PAY	02/16/2023	80.85	02/16/2023	CONT ED CONTRACTED SERVIC	80.85
38007	ROBERTS INSTALLATION	2023/103	02/01/2023	GYM EQUIPMENT REPAIR	02/16/2023	4,184.00	02/16/2023	ATH MAINTENANCE	4,184.00
38008	SCHINKAI, PETER	REIMBURSEF	02/03/2023	RENEWAL	02/16/2023	65.00	02/16/2023	HS BOOSTERS	65.00
38009	SCHOOL SPECIALTY	2081318393	02/07/2023	Journals for students	02/16/2023	53.40	02/16/2023	IL BULK ORDER	53.40
38011	SVT	84780	01/30/2023	TECH SERVICE	02/16/2023	1,085.00	02/16/2023	TECH CONTRACT SVC	1,085.00
38012	T-SHIRT PRINTING PLU	96599	02/03/2023	SHIRTS	02/16/2023	717.60	02/16/2023	TOURNAMENT EXPENSE	717.60
38013	THRUN LAW FIRM PC	284072	01/19/2023	PROFESSIONAL SERVICES	02/16/2023	1,411.00	02/16/2023	BOARD LEGAL SERVICES	1,411.00
38015	UNITED PARCEL SERVIC	0000466968	01/28/2023	JANUARY BILLING	02/16/2023	121.97	02/16/2023	INT SVC POSTAL & SHIPPING	121.97
38016	VICKSBURG HARDWARE	FT20599170	02/09/2023	CREDIT	02/16/2023	-32.99	02/16/2023	MAINTENANCE SUPPLY	
38016	VICKSBURG HARDWARE	BK20214693	02/06/2023	SUPPLIES	02/16/2023	35.73	02/16/2023	MAINTENANCE SUPPLY	
38016	VICKSBURG HARDWARE	BK20214709	02/06/2023	SUPPLIES	02/16/2023	58.97	02/16/2023	MAINTENANCE SUPPLY	
38016	VICKSBURG HARDWARE	FT20599155	02/08/2023	PARTS	02/16/2023	28.58	02/16/2023	MAINTENANCE SUPPLY	
38016	VICKSBURG HARDWARE	FT20599037	02/06/2023	PARTS	02/16/2023	4.70	02/16/2023	TRANS PARTS	
38016	VICKSBURG HARDWARE	BK20214697	02/06/2023	PARTS	02/16/2023	2.90	02/16/2023	TRANS PARTS	
38016	VICKSBURG HARDWARE	BK20214749	02/08/2023	PARTS	02/16/2023	9.99	02/16/2023	TRANS MISC SUPPLY	107.88
38017	WEST MICHIGAN INTERN	X103101482	02/02/2023	PARTS	02/16/2023	305.40	02/16/2023	TRANS PARTS	305.40
38018	XEROX CORPORATION	018030634	01/13/2023	December Usage	02/16/2023	6.48	02/16/2023	TECH CONTRACT SVC	
38018	XEROX CORPORATION	018030635	01/13/2023	December Usage	02/16/2023	6.26	02/16/2023	TECH CONTRACT SVC	
38018	XEROX CORPORATION	018030636	01/13/2023	December Usage	02/16/2023	5.10	02/16/2023	TECH CONTRACT SVC	17.84
Totals for checks						321,085.90			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	22,947.91	0.00	298,137.99	321,085.90
***	Fund Summary Totals ***	22,947.91	0.00	298,137.99	321,085.90

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