CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
41972	AMAZON CAPITAL SERVI	1WPL-6PTM-	06/04/2025	CREDIT MEMO ON ORIGINAL INV 1T9Y-GNYG-4MYH	06/05/2025	-8.00	06/05/2025	HS SENIOR HONORS BANQUET	
41972	AMAZON CAPITAL SERVI	1MFY-MGFJ-	05/19/2025	SUPPLIES	06/05/2025	54.18	06/05/2025	Horticulture Inst supplies	
41972	AMAZON CAPITAL SERVI	1HLK-KGXJ-	05/25/2025	SUPPLIES	06/05/2025	71.08	06/05/2025	EFE AG SUPPLY	
41972	AMAZON CAPITAL SERVI	17L4-JHFH-	05/17/2025	SUPPLIES	06/05/2025	132.22	06/05/2025	Horticulture Inst supplies	
41972	AMAZON CAPITAL SERVI	1QCT-RPFM-	05/19/2025	SUPPLIES	06/05/2025	58.19	06/05/2025	HS OFFICE SUPPLY	
41972	AMAZON CAPITAL SERVI	13CW-1K1X-	05/21/2025	SUPPLIES	06/05/2025	526.38	06/05/2025	EFE AG SUPPLY	
41972	AMAZON CAPITAL SERVI	1W6L-YMYC-	06/03/2025	SUPPLIES	06/05/2025	267.60	06/05/2025	HS CONF ALLOWANCE	
41972	AMAZON CAPITAL SERVI	1DTX-1JTL-	05/27/2025	SUPPLIES	06/05/2025	92.21	06/05/2025	23g HS supplies and materials	
41972	AMAZON CAPITAL SERVI	1416-CY1N-	05/27/2025	SUPPLIES	06/05/2025	46.95	06/05/2025	23g HS supplies and materials	
41972	AMAZON CAPITAL SERVI	1HPM-J46Q-	05/27/2025	SUPPLIES	06/05/2025	172.39	06/05/2025	EFE AG SUPPLY	
41972	AMAZON CAPITAL SERVI	1CXR-VVDJ-	05/28/2025	SUPPLIES	06/05/2025	484.36	06/05/2025	HS SCIENCE SUPPLY	
41972	AMAZON CAPITAL SERVI	1RGF-LG7X-	06/03/2025	SUPPLIES	06/05/2025	355.37	06/05/2025	EFE AG SUPPLY	
41972	AMAZON CAPITAL SERVI	1RNR-C19J-	06/04/2025	SUPPLIES	06/05/2025	156.14	06/05/2025	AUDITORIUM SUPPLIES	
41972	AMAZON CAPITAL SERVI	1VQL-CRYQ-	06/02/2025	SUPPLIES	06/05/2025	830.23	06/05/2025	23g HS supplies and materials	
41972	AMAZON CAPITAL SERVI	1MLD-7N7J-	05/19/2025	SUPPLIES	06/05/2025	91.98	06/05/2025	SL COPY SUPPLIES	3,331.28
41973	ARNOLD SALES	1451038	05/21/2025	SUPPLIES	06/05/2025	1,229.80	06/05/2025	CUSTODIAL SUPPLY/GENL	
41973	ARNOLD SALES	1451037	05/08/2025	SUPPLIES	06/05/2025	1,523.83	06/05/2025	CUSOTIDAL SUPPLY HS	2,753.63
41974	ASCENSION MICHIGAN E	569315	04/29/2025	BUS DRIVER DOT EXAM	06/05/2025	75.00	06/05/2025	TRANS PHYS & LICENSES	
41974	ASCENSION MICHIGAN E	569558	05/02/2025	BUS DRIVER DOT EXAM	06/05/2025	75.00	06/05/2025	TRANS PHYS & LICENSES	150.00
41975	AUTOMATIC EQUIPMENT	82682	02/05/2025	MAIN ENTRANCE DOOR REPAIRS - LABOR AND MATERIALS	06/05/2025	1,739.71	06/05/2025	MAINT PURCH SVC	1,739.71
41976	BIG C LUMBER COMPANY	2261908	05/19/2025	SUPPLIES	06/05/2025	15.86	06/05/2025	MAINTENANCE SUPPLY	15.86
41978	CANNEY'S WATER CONDI	1019450	06/01/2025	COOLER RENTAL HOT/COLD - BOTTLE BUDDY	06/05/2025	33.15	06/05/2025	WATER SOFTENER MAINTENANC	
41978	CANNEY'S WATER CONDI	07262TO	06/02/2025	WATER DELIVERY/DEPOSIT	06/05/2025	16.50	06/05/2025	WATER SOFTENER MAINTENANC	49.65
41980	CERTASITE LLC	12716304	03/26/2025	SERVICE CALL/TRUCK CHARGE/LABOR HS	06/05/2025	289.25	06/05/2025	COMPLIANCE EXPENSE	
41980	CERTASITE LLC	12718828	04/02/2025	SERVICE CALL/TRUCK CHARGE/LABOR HS-REWIRING	06/05/2025	1,551.00	06/05/2025	COMPLIANCE EXPENSE	
41980	CERTASITE LLC	12718839	04/02/2025	SERVICE CALL/TRUCK CHARGE/LABOR HS-BATTERIES	06/05/2025	2,687.17	06/05/2025	COMPLIANCE EXPENSE	
41980	CERTASITE LLC	12722822	04/17/2025	SERVICE CALL/TRUCK CHARGE/LABOR HS-BAND ROOM	06/05/2025	1,370.75	06/05/2025	COMPLIANCE EXPENSE	
41980	CERTASITE LLC	12730770	05/15/2025	SERVICE CALL/TRUCK CHARGE/LABOR TOBEY ELEM-SMOKE ALARMS	06/05/2025	372.54	06/05/2025	COMPLIANCE EXPENSE	
41980	CERTASITE LLC	12712360	03/12/2025	SERVICE CALL/TRUCK CHARGE/LABOR HS-PUMP ROOM	06/05/2025	289.25	06/05/2025	COMPLIANCE EXPENSE	

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41980	CERTASITE LLC	12715796	03/25/2025	SERVICE CALL/TRUCK CHARGE/LABOR INDIAN LAKE ELE-SMOKE DETECTOR	06/05/2025	828.78	06/05/2025	COMPLIANCE EXPENSE	7,388.74
41981	Chromebook Parts.com	244943	05/27/2025	50-LCD-SNG-9162-1 HP 14 G6 Non-Touch LCD Panel-NEW	06/05/2025	2,499.50	06/05/2025	TECH MISCELLANEOUS	2,499.50
41983	CINTAS CORP 725	4231372033	05/22/2025	UNIFORMS	06/05/2025	61.88	06/05/2025	TRANS MECH UNIFRM RENTL	
41983	CINTAS CORP 725	5272105401	05/27/2025	SUPPLIES	06/05/2025	7.16	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	5272105405	05/27/2025	SUPPLIES	06/05/2025	52.48	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	5272105407	05/27/2025	SUPPLIES	06/05/2025	7.15	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	5272105406	05/27/2025	SUPPLIES	06/05/2025	306.55	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	5272105408	05/27/2025	SUPPLIES	06/05/2025	7.15	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	5272105404	05/27/2025	SUPPLIES	06/05/2025	111.42	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	9323462374	05/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - INDIAN LAKE	06/05/2025	105.00	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	9323430662	05/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - OUTDOOR EDUCATION CENTER	06/05/2025	105.00	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	9323403912	05/31/2025	WATERBREAK COOLER AGREEMENT	06/05/2025	49.50	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	9323403909	05/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT	06/05/2025	105.00	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	9323400782	05/27/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - HIGH SCHOOL	06/05/2025	420.00	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	9323400780	05/31/2025	WATERBREAK COOLER AGREEMENT - HIGH SCHOOL	06/05/2025	49.50	06/05/2025	HS OFFICE SUPPLY	
41983	CINTAS CORP 725	5272105409	05/27/2025	SUPPLIES	06/05/2025	84.11	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	9323463673	05/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - SUNSET LAKE	06/05/2025	105.00	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	9323464108	05/31/2025	ZOLL 3 AED AUTOMATIC AGREEMENT - MIDDLE SCHOOL	06/05/2025	210.00	06/05/2025	COMPLIANCE EXPENSE	
41983	CINTAS CORP 725	9323462370	05/31/2025	ZOLL 2 AED AUTOMATIC AGREEMENT - TOBEY ELEM	06/05/2025	105.00	06/05/2025	COMPLIANCE EXPENSE	1,891.90
41984	COMPLETE TEAM OUTFIT	166001	05/27/2025	TSHIRTS	06/05/2025	648.00	06/05/2025	CHILD CARE SUPPLY	648.00
41985	CULLIGAN	1015199	05/30/2025	COOLER RENTAL 06/01/25 - 06/30/25	06/05/2025	19.00	06/05/2025	WATER SOFTENER MAINTENANC	
41985	CULLIGAN	1015244	05/30/2025	COOLER RENTAL, 06/01/25 - 06/30/25	06/05/2025	14.00	06/05/2025	WATER SOFTENER MAINTENANC	
41985	CULLIGAN	85050TO	05/30/2025	HARDI CUBE	06/05/2025	75.50	06/05/2025	WATER SOFTENER MAINTENANC	
41985	CULLIGAN	84496TO	05/30/2025	HARDI CUBE, FUEL SURCHARGES	06/05/2025	98.00	06/05/2025	WATER SOFTENER MAINTENANC	206.50
41986	DOOLEY, MEGAN	04/11/2025	04/11/2025	Check Request Please take	06/05/2025	50.00	06/05/2025	IL XEROX PAPER	50.00

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				funds from: IL Music T&A Apr 11, 2025 To: Megan Dooley 4193 Saratoga Ave. Kalamazoo, MI 49048 Amount: $150 For presenting a ukulele workshop with Indian Lake 5th Grade.					
41987	ERICKSON, KATHERINE	0625	06/02/2025	MONTHLY RETAINER FOR STRATEGIC COMMUNICATION SERVICES	06/05/2025	2,250.00	06/05/2025	DISTRICT COMMUNICATION P/S	2,250.00
41988	ERVIN, MATTHEW	052225	05/23/2025	GRADUATION SOUND DESIGN	06/05/2025	350.00	06/05/2025	HS GRADUATION SUPPLY	350.00
41989	EVERDRIVEN	69014	05/11/2025	TRANSPORTATION 5/5/25 - 5/9/25	06/05/2025	387.50	06/05/2025	SEd contracted pupil transport	
41989	EVERDRIVEN	69373	05/18/2025	TRANPSORTATION 05/12/25 - 05/15/25	06/05/2025	310.00	06/05/2025	SEd contracted pupil transport	697.50
41990	FLEX ADMINISTRATORS	1440749	06/04/2025	FSA ADMINISTRATION FEE 05/01/25 - 05/31/25	06/05/2025	204.00	06/05/2025	HR-EMP BEN ADMINISTRATION	204.00
41991	Follet Content Solut	556911	03/31/2025	Do Not Exceed $634.40	06/05/2025	267.36	06/05/2025	TY LIBRARY SUPPLY	
41991	Follet Content Solut	556911F	04/15/2025	Do Not Exceed $634.40	06/05/2025	366.51	06/05/2025	TY LIBRARY SUPPLY	633.87
41992	FOLLETT CONTENT SOLU	543669	03/13/2025	OPEN PO	06/05/2025	1,255.15	06/05/2025	SL LIBRARY SUPPLY	
41992	FOLLETT CONTENT SOLU	543669A	03/24/2025	OPEN PO	06/05/2025	560.24	06/05/2025	SL LIBRARY SUPPLY	
41992	FOLLETT CONTENT SOLU	543669F	03/27/2025	OPEN PO	06/05/2025	614.20	06/05/2025	SL LIBRARY SUPPLY	
41992	FOLLETT CONTENT SOLU	558157	03/31/2025	Open PO	06/05/2025	185.93	06/05/2025	SL LIBRARY SUPPLY	
41992	FOLLETT CONTENT SOLU	558157F	04/16/2025	Open PO	06/05/2025	139.25	06/05/2025	SL LIBRARY SUPPLY	2,754.77
41996	GORDON WATER SYSTEMS	2383945	05/25/2025	Gordon Water System Invoice # 2383945 H/C Cooler Rental and previous Installation Fees	06/05/2025	22.79	06/05/2025	MS OFFICE SUPPLY	
41996	GORDON WATER SYSTEMS	2366519	03/20/2025	Gordon Water System Invoice # 2383945 H/C Cooler Rental and previous Installation Fees	06/05/2025	172.79	06/05/2025	MS OFFICE SUPPLY	195.58
41997	GRAINGER	9519175211	06/03/2025	SUPPLIES	06/05/2025	24.08	06/05/2025	ATH MAINTENANCE	24.08
41998	Great Events Video P	5222025	05/22/2025	STREAMING CLASS OF 2025 GRAD CEREMONY ON 5/22/25	06/05/2025	750.00	06/05/2025	BOARD MEETING EXP	750.00
41999	HARBOUR, LISA	05/27/2025	05/27/2025	PHOTOGRAPHY	06/05/2025	1,200.00	06/05/2025	HS GRADUATION SUPPLY	
41999	HARBOUR, LISA	05/27/2025	05/27/2025	PHOTOGRAPHY	06/05/2025	1,000.00	06/05/2025	HS SENIOR HONORS BANQUET	2,200.00
42001	INDIANA MICHIGAN POW	0421603590	05/25/2025	ACCOUNT 042-160-359-0-9, SERVICE DATES: 04/25/25 -	06/05/2025	50.70	06/05/2025	ELECTRICITY	

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				05/23/25					
42001	INDIANA MICHIGAN POW	0468664820	05/23/2025	ACCOUNT 046-866-482-0-7, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	1,577.95	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0446112520	05/23/2025	ACCOUNT 044-611-252-0-7, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	2,916.15	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0443503590	06/23/2025	ACCOUNT 044-350-359-0-4, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	44.12	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0494930590	06/02/2025	ACCOUNT 049-493-059-0-0, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	4,021.98	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0499503590	06/02/2025	ACCOUNT 049-950-359-0-6, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	149.67	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0480423920	06/02/2025	ACCOUNT 048-042-392-0-2, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	98.28	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0424703590	05/23/2025	ACCOUNT 042-470-359-0-2, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	502.96	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0415603590	05/23/2025	ACCOUNT 041-560-359-0-1, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	389.13	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0481625770	05/23/2025	ACCOUNT 048-162-577-0-5, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	8,163.08	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0452603590	05/29/2025	ACCOUNT 045-260-359-0-4, SERVICE DATES: 04/30/25 - 05/29/25	06/05/2025	17,031.29	06/05/2025	ELECTRICITY	
42001	INDIANA MICHIGAN POW	0455703590	06/02/2025	ACCOUNT 045-570-359-0-6, SERVICE DATES: 04/25/25 - 05/23/25	06/05/2025	108.10	06/05/2025	ELECTRICITY	35,053.41
42002	KALAMAZOO COUNTY SCH	05/27/2025	05/27/2025	05/21/25 KALAMAZOO COUNTY SCHOOL OFFICERS MEETING	06/05/2025	270.00	06/05/2025	BOARD TRAV/CONF/IS	270.00
42003	KALAMAZOO PUBLIC SCH	05/16/25	05/16/2025	SECOND BILLING FOR 45 PERCENT MATH SCIENCE CENTER FOR 2024/25	06/05/2025	29,686.00	06/05/2025	TUITION (KAMSC)	29,686.00

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42004	KALAMAZOO REGIONAL E	47440	05/23/2025	PROGRAMS	06/05/2025	727.54	06/05/2025	HS SENIOR HONORS BANQUET	
42004	KALAMAZOO REGIONAL E	47423	06/03/2025	PROGRAMS	06/05/2025	377.19	06/05/2025	HS ACADEMIC AWARDS	
42004	KALAMAZOO REGIONAL E	0350001259	05/16/2025	SWMITECH CLEARING APRIL 2025 MISS DIG	06/05/2025	32.34	06/05/2025	TECH WAN EXPENSE	
42004	KALAMAZOO REGIONAL E	0550001780	05/15/2025	RTSI BUS DRIVER DRUG TESTING	06/05/2025	110.00	06/05/2025	COMPLIANCE EXPENSE	1,247.07
42006	METRONET	1884441JUN	06/01/2025	MONTHLY BILLING, JUNE 2025	06/05/2025	955.75	06/05/2025	TELEPHONE SERVICE	955.75
42007	MI SCHOOLS ENERGY CO	C25051039	06/22/2025	INVOICE PERIOD MAY-2025	06/05/2025	2,652.14	06/05/2025	ELECTRICITY	2,652.14
42008	MICHIGAN OFFICE SOLU	IN5905800	05/27/2025	Xerox B414DN Multifuntion Printer	06/05/2025	1,306.73	06/05/2025	TECH CAP OUTLAY <$2,500	
42008	MICHIGAN OFFICE SOLU	IN5905805	05/27/2025	Xerox C415dn Color Multifunction Printer	06/05/2025	1,822.22	06/05/2025	TECH CAP OUTLAY <$2,500	
42008	MICHIGAN OFFICE SOLU	IN5893211	05/19/2025	STAPLE KIT	06/05/2025	134.99	06/05/2025	TECH CONTRACT SVC	
42008	MICHIGAN OFFICE SOLU	IN5897980	05/22/2025	CONTRACT BASE RATE CHARG FOR 05/25/25 - 06/24/25, PROCESSING/ADMIN FEES	06/05/2025	84.58	06/05/2025	TECH CONTRACT SVC	
42008	MICHIGAN OFFICE SOLU	IN5898779	05/21/2025	STAPLE KIT	06/05/2025	358.00	06/05/2025	TECH CONTRACT SVC	3,706.52
42009	MLIVE MEDIA GROUP	0010998802	05/29/2025	BUDGET HEARING NOTICE	06/05/2025	93.10	06/05/2025	SUPERINTENDENT PUBLICATION	93.10
42011	NATIONAL INSURANCE S	1698864	06/01/2025	PREMIUM MONTH, JUNE 2025	06/05/2025	4,638.43	06/05/2025	GF PREPAID INSURANCE	4,638.43
42013	POMPS TIRE SERVICE I	870088625	05/19/2025	TIRES/PARTS	06/05/2025	1,878.20	06/05/2025	TRANS TIRE & BATTERY	
42013	POMPS TIRE SERVICE I	870088711	05/19/2025	TIRES/PARTS	06/05/2025	2,073.12	06/05/2025	TRANS TIRE & BATTERY	3,951.32
42015	PRINTING SERVICES	54053	05/23/2025	PROGRAMS	06/05/2025	959.41	06/05/2025	HS GRADUATION SUPPLY	959.41
42018	SCHURING, TIMOTHY	PHONEJUNE2	06/04/2025	PHONE REIMBURSEMENT FOR JUNE 2025	06/06/2025	-120.00	06/06/2025	CUST/MAINT TRAVEL/PHONE	
42018	SCHURING, TIMOTHY	PHONEJUNE2	06/04/2025	PHONE REIMBURSEMENT FOR JUNE 2025	06/05/2025	120.00	06/05/2025	CUST/MAINT TRAVEL/PHONE	
42019	SOUTH COUNTY NEWS	10618	06/01/2025	INSERTS	06/05/2025	2,570.00	06/05/2025	RED & WHITE PURCH SVC	2,570.00
42020	SPARTAN STORES, LLC.	0037584414	06/01/2025	LIFE SKILLS SUPPLIES	06/05/2025	47.58	06/05/2025	HS HOME EC SUPPLY	
42020	SPARTAN STORES, LLC.	037761058	05/13/2025	LIFE SKILLS SUPPLIES	06/05/2025	43.63	06/05/2025	HS HOME EC SUPPLY	
42020	SPARTAN STORES, LLC.	0037885451	05/21/2025	LIFE SKILLS SUPPLIES	06/05/2025	26.43	06/05/2025	HS HOME EC SUPPLY	
42020	SPARTAN STORES, LLC.	0037967989	05/27/2025	SUPPLIES	06/05/2025	20.98	06/05/2025	EFE AG SUPPLY	138.62
42024	STUBBLEFIELD, KARLA	ACCOMPANIS	06/04/2025	ACCOMPANIST PAY FOR HS CABARET, GRADUATION & MS SPRING CONCERT, 78.5 HOURS	06/05/2025	1,962.50	06/05/2025	CHOIR ACCOMPANIST	1,962.50
42027	TYLER TECHNOLOGIES I	045-519346	05/14/2025	PLANNED ANNUAL CONTINUING EDUCATION (PACE) 04/01/25 - 10/31/25	06/05/2025	1,989.87	06/05/2025	TRANS PURCHASED SERVICES	1,989.87
42028	UNITED PARCEL SERVIC	0000466968	05/24/2025	SHIPPING	06/05/2025	92.56	06/05/2025	INT SVC POSTAL & SHIPPING	92.56
42029	VANDERMEI, CHRISTY	GRADACCOMP	05/16/2025	Piano Accompanist for 5th Grade	06/05/2025	165.00	06/05/2025	TY ELEMENTARY MUSIC	165.00

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42031	VICKSBURG HARDWARE S	BK20234313	05/22/2025	SUPPLIES	06/05/2025	31.38	06/05/2025	MAINTENANCE SUPPLY	
42031	VICKSBURG HARDWARE S	FT20645896	05/14/2025	SUPPLIES	06/05/2025	26.88	06/05/2025	TRANS MISC SUPPLY	
42031	VICKSBURG HARDWARE S	FT20645809	05/12/2025	SUPPLIES	06/05/2025	15.98	06/05/2025	TRANS MISC SUPPLY	
42031	VICKSBURG HARDWARE S	FT20646496	05/23/2025	SUPPLIES	06/05/2025	28.99	06/05/2025	MAINTENANCE SUPPLY	
42031	VICKSBURG HARDWARE S	BK20234448	05/27/2025	SUPPLIES	06/05/2025	8.99	06/05/2025	MAINTENANCE SUPPLY	
42031	VICKSBURG HARDWARE S	FT20646874	05/30/2025	SUPPLIES	06/05/2025	19.99	06/05/2025	MAINTENANCE SUPPLY	
42031	VICKSBURG HARDWARE S	FT20647107	06/02/2025	SUPPLIES	06/05/2025	55.64	06/05/2025	MAINTENANCE SUPPLY	
42031	VICKSBURG HARDWARE S	BK20234655	06/03/2025	SUPPLIES	06/05/2025	27.99	06/05/2025	MAINTENANCE SUPPLY	
42031	VICKSBURG HARDWARE S	BK20234665	06/03/2025	SUPPLIES	06/05/2025	29.98	06/05/2025	MAINTENANCE SUPPLY	
42031	VICKSBURG HARDWARE S	FT20647231	06/03/2025	SUPPLIES	06/05/2025	11.57	06/05/2025	MAINTENANCE SUPPLY	257.39
42032	WASTE MANAGEMENT OF	7992141-25	05/29/2025	MONHTLY BILLING - 06/01/25 - 06/30/25	06/05/2025	5,327.69	06/05/2025	WASTE & TRASH DISP	5,327.69
42033	WEST MICHIGAN INTERN	X103133600	05/21/2025	PARTS	06/05/2025	292.46	06/05/2025	TRANS PARTS	292.46
42038	ALL PHASE ELECTRIC C	3505-12242	06/05/2025	SUPPLIES	06/19/2025	165.10	06/19/2025	MAINTENANCE SUPPLY	165.10
42039	AMAZON CAPITAL SERVI	1HVL-CDD4-	06/10/2025	CREDIT MEMO FOR ORIGINAL INV 1WXY-TFDR-64GX	06/19/2025	-35.96	06/19/2025	EFE AG SUPPLY	
42039	AMAZON CAPITAL SERVI	1PHC-6JHT-	06/07/2025	SUPPLIES	06/19/2025	30.56	06/19/2025	23g HS supplies and materials	
42039	AMAZON CAPITAL SERVI	16MP-PTPN-	06/04/2025	SUPPLIES	06/19/2025	339.09	06/19/2025	EFE AG SUPPLY	
42039	AMAZON CAPITAL SERVI	1WXY-TFDR-	06/04/2025	SUPPLIES	06/19/2025	306.50	06/19/2025	EFE AG SUPPLY	
42039	AMAZON CAPITAL SERVI	1PGF-736H-	06/11/2025	SUPPLIES	06/19/2025	83.86	06/19/2025	23g HS supplies and materials	
42039	AMAZON CAPITAL SERVI	1RDL-7FWD-	04/28/2025	SUPPLIES	06/19/2025	113.32	06/19/2025	SL INSTR SUPPLY	
42039	AMAZON CAPITAL SERVI	17KC-NG3Y-	06/18/2025	SUPPLIES	06/19/2025	60.47	06/19/2025	23g HS supplies and materials	897.84
42040	AT&T	2696490551	05/28/2025	MONTHLY BILLING 05/28/25 - 06/27/25	06/19/2025	487.76	06/19/2025	TELEPHONE SERVICE	
42040	AT&T	2696490466	05/28/2025	MONTHLY BILLING 05/28/25 - 06/27/25	06/19/2025	2,110.50	06/19/2025	TELEPHONE SERVICE	2,598.26
42041	BERRIEN RESA	1002501064	06/09/2025	AP SERVICES FOR JUNE 2025	06/19/2025	2,916.67	06/19/2025	ISD Fiscal Services	
42041	BERRIEN RESA	1002501063	06/09/2025	ACCOUNTS PAYABLE SERVICES FOR MAY 2025	06/19/2025	2,916.67	06/19/2025	ISD Fiscal Services	5,833.34
42042	BODE, BRIAN	0527	06/11/2025	PIANO TUNING	06/19/2025	240.00	06/19/2025	AUD. REPAIRS&TECH SVC	240.00
42043	BRONSON METHODIST HO	20-10	06/13/2025	ATHLETIC TRAINING SERVICES	06/19/2025	15,138.59	06/19/2025	ATHLETIC TRAINER SALARY	15,138.59
42044	CANNEY'S WATER CONDI	08545TO	06/13/2025	WATER DELIVERY	06/19/2025	16.50	06/19/2025	WATER SOFTENER MAINTENANC	16.50
42046	CINTAS CORP 725	4232186519	05/30/2025	UNIFORMS	06/19/2025	61.88	06/19/2025	TRANS MECH UNIFRM RENTL	
42046	CINTAS CORP 725	4232822578	06/05/2025	UNIFORMS	06/19/2025	74.33	06/19/2025	TRANS MECH UNIFRM RENTL	
42046	CINTAS CORP 725	4233549525	06/12/2025	UNIFORMS	06/19/2025	61.88	06/19/2025	TRANS MECH UNIFRM RENTL	198.09
42048	COMPLETE TEAM OUTFIT	165631	05/15/2025	JACKETS	06/19/2025	120.00	06/19/2025	TRANS OFFICE SUPPLY	120.00
42050	CONSUMERS ENERGY	2010981479	05/29/2025	ACCOUNT 1000 0004 2562, SERVICE DATES: 04/30/25 - 05/29/25	06/19/2025	1,852.53	06/19/2025	NATURAL GAS	

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42050	CONSUMERS ENERGY	2010981479	05/29/2025	ACCOUNT 1000 0004 2547, SERVICE DATES: 04/30/25 - 05/29/25	06/19/2025	350.78	06/19/2025	NATURAL GAS	
42050	CONSUMERS ENERGY	2050136095	05/29/2025	ACCOUNT 1000 0004 2554, SERVICE DATES: 04/30/25 - 05/29/25	06/19/2025	328.52	06/19/2025	NATURAL GAS	
42050	CONSUMERS ENERGY	2041237359	05/29/2025	ACCOUNT 1000 5476 1836, SERVICE DATES: 04/30/25 - 05/29/25	06/19/2025	120.49	06/19/2025	NATURAL GAS	
42050	CONSUMERS ENERGY	2010981479	05/29/2025	ACCOUNT 1000 0004 2604, SERVICE DATES: 04/30/25 - 05/29/25	06/19/2025	86.61	06/19/2025	NATURAL GAS	
42050	CONSUMERS ENERGY	2010981480	05/29/2025	ACCOUNT 1000 0004 2612, SERVICE DATES: 04/30/25 - 05/29/25	06/19/2025	81.40	06/19/2025	NATURAL GAS	
42050	CONSUMERS ENERGY	2010981479	05/29/2025	ACCOUNT 1000 0004 2570, SERVICE DATES: 04/30/25 - 05/29/25	06/19/2025	67.49	06/19/2025	NATURAL GAS	
42050	CONSUMERS ENERGY	2012760852	06/05/2025	ACCOUNT 1000 0020 3453, SERVICE DATES: 05/01/25 - 05/31/25	06/19/2025	4.59	06/19/2025	NATURAL GAS	2,892.41
42051	CORPORATE CLEANING,	1505	04/11/2025	REFINISHING OF MS AND HS GYM FLOORS	06/19/2025	18,450.00	06/19/2025	MAINT PURCH SVC	18,450.00
42052	CULLIGAN	1014849	03/31/2025	COOLER RENTAL	06/19/2025	9.00	06/19/2025	WATER SOFTENER MAINTENANC	9.00
42054	ENERCO CORPORATION	INV022229	06/11/2025	CONTRACT BILLING - CHEMICAL WATER TREATMENT AND SERVICES FOR HOT LOOPS/CHILLER SYSTEM	06/19/2025	100.00	06/19/2025	MAINT PURCH SVC	100.00
42056	EVERDRIVEN	69730	05/25/2025	TRANSPORTATION	06/19/2025	310.00	06/19/2025	SEd contracted pupil transport	
42056	EVERDRIVEN	70285	06/01/2025	TRANSPORTATION	06/19/2025	310.00	06/19/2025	SEd contracted pupil transport	620.00
42060	INDIANA MICHIGAN POW	0429577810	05/28/2025	ACCOUNT 042-957-781-0-6, SERVICE DATES: 04/29/25 - 05/28/25	06/19/2025	3,483.74	06/19/2025	ELECTRICITY	
42060	INDIANA MICHIGAN POW	0485678570	06/17/2025	ACCOUNT 048-567-857-0-6, BILLING DATES: 05/01/2025 - 05/31/25	06/19/2025	27.72	06/19/2025	ELECTRICITY	3,511.46
42061	INTERSTATE BILLING S	01-717064	06/10/2025	EQUIP RENTAL	06/19/2025	230.00	06/19/2025	GROUNDS SUPPLY	230.00
42064	KALAMAZOO COUNTY TRE	06/02/25	06/02/2025	ASSCESSOR DECISION, GRANTED PRE	06/19/2025	4,807.13	06/19/2025	TAX ABATED & WRIT OFF	4,807.13
42065	KALAMAZOO REGIONAL E	0940000511	05/30/2025	MATH FLUENCY/NUMBER SENSE PD	06/19/2025	3,100.00	06/19/2025	TITLE IIA TRAINING SPECIALISTS	3,100.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
42066	KALAMAZOO CHILD & FA	64733	06/01/2025	SUPERBILL 06/01/2025 SCHOOL BASED THERAPY/15 MIN INCREMENTS	06/19/2025	2,439.50	06/19/2025	MENTAL HEALTH CONTRACTED SERV	
42066	KALAMAZOO CHILD & FA	64734	06/01/2025	SUPERBILL 06/01/25 - 06/02/25, SCHOOL BASED THERAPY/15 MIN INCREMENTS	06/19/2025	12,341.00	06/19/2025	MENTAL HEALTH CONTRACTED SERV	14,780.50
42067	KENDALL ELECTRIC INC	S115609673	06/06/2025	SERVICE CHARGE	06/19/2025	5.98	06/19/2025	BANK FEES	5.98
42069	LAW OFFICES OF DENNI	25563	06/10/2025	FEES FOR PROFESSIONAL SERVICES	06/19/2025	37.39	06/19/2025	BOARD LEGAL SERVICES	37.39
42070	MALL CITY MECHANICAL	252357 306	05/27/2025	LABOR/MATERIALS	06/19/2025	1,154.18	06/19/2025	ROOF REPAIRS	1,154.18
42071	MASB	INV-131386	04/10/2025	MSAB LEGAL TRUST FUND AND MASB MEMBERSHIP LSD DUES	06/19/2025	5,939.86	06/19/2025	BOARD DUES & FEES	5,939.86
42072	MESSA	2507-86691	06/13/2025	MONTHLY BILLING PERIOD 07/2025	06/19/2025	6,091.50	06/19/2025	GF PREPAID INSURANCE	6,091.50
42073	MEYER MUSIC	106639933	06/04/2025	REPAIR	06/19/2025	50.00	06/19/2025	HS BAND INSTRUMENT REPAIR	50.00
42074	MICHIGAN OFFICE SOLU	IN5907266	05/27/2025	STAPLE KIT	06/19/2025	236.99	06/19/2025	TECH CONTRACT SVC	
42074	MICHIGAN OFFICE SOLU	IN5919419	06/02/2025	STAPLE KIT	06/19/2025	213.00	06/19/2025	TECH CONTRACT SVC	
42074	MICHIGAN OFFICE SOLU	IN5913918	05/30/2025	CONTRACT BASE RATE CHARGE 05/17/25 - 06/16/25, CONTRACT OVERAGE FOR 05/17/24 - 05/16/25, SUPPLY FREIGHT FEE	06/19/2025	12,548.82	06/19/2025	TECH CONTRACT SVC	
42074	MICHIGAN OFFICE SOLU	IN5924466	06/04/2025	STAPLE KIT	06/19/2025	358.00	06/19/2025	TECH CONTRACT SVC	
42074	MICHIGAN OFFICE SOLU	IN5929024	06/09/2025	CONTRACT BASE RATE CHARGE 06/13/25 - 07/12/25, OVERAGE CHARGE FOR 03/13/25 - 06/12/25, PROCESSING/ADMIN FEES	06/19/2025	564.53	06/19/2025	TECH CONTRACT SVC	
42074	MICHIGAN OFFICE SOLU	IN5937872	06/13/2025	CONTRACT OVERAGE CHARGE FOR 04/25/25 - 05/24/25	06/19/2025	255.15	06/19/2025	TECH CONTRACT SVC	
42074	MICHIGAN OFFICE SOLU	IN5937846	06/16/2025	PROCESSING, SHIPPING & ADMINISTRATION FEE	06/19/2025	11.50	06/19/2025	TECH CONTRACT SVC	14,187.99
42077	NAPA AUTO PARTS	256970	05/30/2025	PARTS	06/19/2025	111.99	06/19/2025	TRANS SMALL TOOLS	
42077	NAPA AUTO PARTS	257275	06/04/2025	PARTS	06/19/2025	99.00	06/19/2025	TRANS MISC SUPPLY	210.99
42078	O'LEARY PAINT CO	H4HGT	06/10/2025	SUPPLIES	06/19/2025	180.12	06/19/2025	PAINT	
42078	O'LEARY PAINT CO	TT4QS	06/13/2025	PAINT SUPPLIES	06/19/2025	325.37	06/19/2025	PAINT	505.49
42079	OVERHEAD DOOR CO OF	INVOHD0001	05/27/2025	FURNISH AND INSTALL ROLLING DOOR	06/19/2025	4,607.00	06/19/2025	MAINT PURCH SVC	4,607.00
42080	PLEUNE SERVICE COMPA	178863	05/21/2025	LABOR/TRIP CHARGE	06/19/2025	1,180.00	06/19/2025	MAINT PURCH SVC	1,180.00
42083	ROAD EQUIP PARTS CEN	2500624620	04/14/2025	CREDIT MEMO - CORE	06/19/2025	-24.00	06/19/2025	TRANS PARTS	

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42083	ROAD EQUIP PARTS CEN	2500620879	04/11/2025	PARTS	06/19/2025	50.18	06/19/2025	TRANS MISC SUPPLY	26.18
42084	SCHRIEMER, DAVID	REIMBURSEA	04/11/2025	REIMBURSEMENT FOR BICYCLE STREET INN AND SUITES	06/19/2025	200.00	06/19/2025	BOARD DUES & FEES	200.00
42085	SENTINEL TECHNOLOGIE	INV36874	05/31/2025	T&M SERVICES 05/09/25 & 05/12/25	06/19/2025	312.50	06/19/2025	TECH CONTRACT SVC	
42085	SENTINEL TECHNOLOGIE	INV36875	05/31/2025	T&M SERVICES 05/19/25	06/19/2025	250.00	06/19/2025	TECH CONTRACT SVC	
42085	SENTINEL TECHNOLOGIE	INV37477	05/31/2025	FORTIS - PRODUCT	06/19/2025	700.00	06/19/2025	TECH CONTRACT SVC	1,262.50
42086	SET SEG INC	QTR125/26	06/13/2025	WORMANS COMP POLICY PERIOD 07/01/25 - 07/01/26, QTR 1 BILLING	06/19/2025	17,275.00	06/19/2025	WORKERS COMP LIABILITY	
42086	SET SEG INC	PC39170202	06/12/2025	MASB-SEG PROPRERTY/CAUALTY POOL - 25/26 RENEWAL	06/19/2025	235,956.00	06/19/2025	GF PREPAID INSURANCE	253,231.00
42097	STATON, CHIP	10074	06/09/2025	TENNIS BALLS	06/19/2025	300.00	06/19/2025	HS BOOSTERS	300.00
42098	STEVENS TURF	1239	05/19/2025	LABOR AND MATERIALS - WEED/GRASS KILLER ATHLETIC FIELDS	06/19/2025	1,500.00	06/19/2025	GROUND PURCH SVC	1,500.00
42100	VAN ANDEL INSTITUTE	3063	06/03/2025	WHATS IN OUR WATER? / THE DIRTY TRUTH	06/19/2025	640.00	06/19/2025	23g EL supplies and materials	640.00
42101	VERIZON CONNECT NWF	3240000803	06/10/2025	MONTHLY BILLING	06/19/2025	494.45	06/19/2025	TRANS PURCHASED SERVICES	494.45
42102	VIC'S SEPTIC TANK SE	03/14/2025	03/14/2025	PORTA JOHNS	06/19/2025	1,540.00	06/19/2025	ATH MAINTENANCE	1,540.00
42103	VICKSBURG HARDWARE S	BK20234706	06/04/2025	SUPPLIES	06/19/2025	4.29	06/19/2025	MAINTENANCE SUPPLY	
42103	VICKSBURG HARDWARE S	BK20234794	06/07/2025	SUPPLIES	06/19/2025	9.78	06/19/2025	MAINTENANCE SUPPLY	
42103	VICKSBURG HARDWARE S	FT20647594	06/09/2025	SUPPLIES	06/19/2025	26.36	06/19/2025	MAINTENANCE SUPPLY	
42103	VICKSBURG HARDWARE S	FT20647595	06/09/2025	SUPPLIES	06/19/2025	16.83	06/19/2025	MAINTENANCE SUPPLY	
42103	VICKSBURG HARDWARE S	FT20647620	06/09/2025	SUPPLIES	06/19/2025	38.94	06/19/2025	MAINTENANCE SUPPLY	
42103	VICKSBURG HARDWARE S	BK20234860	06/10/2025	SUPPLIES	06/19/2025	5.77	06/19/2025	MAINTENANCE SUPPLY	
42103	VICKSBURG HARDWARE S	FT20647747	06/11/2025	SUPPLIES	06/19/2025	23.74	06/19/2025	MAINTENANCE SUPPLY	
42103	VICKSBURG HARDWARE S	FINANCECHG	05/31/2025	FINANCE CHARGE MAY 2025	06/19/2025	5.00	06/19/2025	BANK FEES	130.71
42105	VILLAGE OF VICKSBURG	0000000640	05/31/2025	GOLF	06/19/2025	425.00	06/19/2025	HS BOOSTERS	
42105	VILLAGE OF VICKSBURG	0000000639	05/31/2025	SCHOOL RESOURCE OFFICER	06/19/2025	37,500.00	06/19/2025	SCHOOL SECURITY P/S	37,925.00
42106	WEST MICHIGAN INTERN	X103125297	10/11/2024	CREDIT MEMO ORIGINAL INV X103124276:01	06/19/2025	-1,125.00	06/19/2025	TRANS PARTS	
42106	WEST MICHIGAN INTERN	R103023930	04/11/2025	BUS REPAIRS	06/19/2025	8,271.83	06/19/2025	TRANS INS DEDUCTIBLE	7,146.83
42107	WILLOUGHBY, STEPHANI	INV-130537	03/19/2025	REIMBURSEMENT FOR MASB PROGRAMS	06/19/2025	625.00	06/19/2025	BOARD DUES & FEES	625.00
42109	XEROX CORPORATION	023631982	06/01/2025	BASE CHARGE MAY 2025, METER USAGE 04/21/25 - 05/21/25	06/19/2025	10.03	06/19/2025	TECH CONTRACT SVC	
42109	XEROX CORPORATION	023631981	06/01/2025	BASE CHARGE MAY 2025, METER USAGE 04/21/25 - 05/21/25	06/19/2025	36.02	06/19/2025	TECH CONTRACT SVC	

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42109	XEROX CORPORATION	023631983	06/01/2025	BASE CHARGE MAY 2025, METER USAGE 04/21/25 - 05/21/25	06/19/2025	193.72	06/19/2025	TECH CONTRACT SVC	
42109	XEROX CORPORATION	023631979	06/01/2025	BASE CHARGE MAY 2025, METER USAGE 04/21/25 - 05/21/25	06/19/2025	9.21	06/19/2025	TECH CONTRACT SVC	
42109	XEROX CORPORATION	023631980	06/01/2025	BASE CHARGE MAY 2025, METER USAGE 04/21/25 - 05/21/25	06/19/2025	38.00	06/19/2025	TECH CONTRACT SVC	
42109	XEROX CORPORATION	023631978	06/01/2025	BASE CHARGE MAY 2025, METER USAGE 04/21/25 - 05/21/25	06/19/2025	11.40	06/19/2025	TECH CONTRACT SVC	
42109	XEROX CORPORATION	023631977	06/01/2025	BASE CHARGE MAY 2025, METER USAGE 04/21/25 - 05/21/25	06/19/2025	29.66	06/19/2025	TECH CONTRACT SVC	
42109	XEROX CORPORATION	023631976	06/01/2025	BASE CHARGE MAY 2025, METER USAGE 04/21/25 - 05/21/25	06/19/2025	35.75	06/19/2025	TECH CONTRACT SVC	363.79
					Totals for checks	539,857.87			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	263,960.93	0.00	275,896.94	539,857.87
*** Fund Summary Totals ***		263,960.93	0.00	275,896.94	539,857.87

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