

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
37903	GRAINGER	9571116202	01/12/2023	PARTS	03/10/2023	-43.55	03/10/2023	TRANS PARTS	-43.55
38019	A PARTS WAREHOUSE	174601	02/14/2023	#16 AND SUPPLY	03/07/2023	72.25	03/07/2023	TRANS MISC SUPPLY	72.25
38020	ADN ADMINISTRATORS I	12523-PB2	02/17/2023	MARCH 2023 BILLING	03/07/2023	1,824.70	03/07/2023	PREPAID ADN DENTAL	
38020	ADN ADMINISTRATORS I	REPLENISHM	02/25/2023	2.23.23 Replenishment	03/07/2023	8,503.53	03/07/2023	PREPAID ADN DENTAL	10,328.23
38022	AMAZON CAPITAL SERVI	1P4P-14WQ-	01/21/2023	SUPPLIES	03/07/2023	7.66	03/07/2023	AUDITORIUM SUPPLIES	
38022	AMAZON CAPITAL SERVI	1P4P-14WQ-	01/21/2023	SUPPLIES	03/07/2023	7.65	03/07/2023	AUDITORIUM SUPPLIES	
38022	AMAZON CAPITAL SERVI	1P4P-14WQ-	01/21/2023	SUPPLIES	03/07/2023	27.05	03/07/2023	FAFV SUPPLY/MATERIAL	
38022	AMAZON CAPITAL SERVI	1VG4-XVN4-	02/18/2023	SUPPLIES	03/07/2023	103.45	03/07/2023	HS BUSINESS SUPPLY	
38022	AMAZON CAPITAL SERVI	1JM4-DVFN-	02/22/2023	SUPPLIES	03/07/2023	20.28	03/07/2023	HS PHOTOGRAPHY	
38022	AMAZON CAPITAL SERVI	1GVF-LGYR-	02/22/2023	SUPPLIES	03/07/2023	93.95	03/07/2023	Horticulture Inst supplies	
38022	AMAZON CAPITAL SERVI	1HL1-97DF-	02/22/2023	SUPPLIES	03/07/2023	27.14	03/07/2023	HS ENGLISH SUPPLY	
38022	AMAZON CAPITAL SERVI	1FHT-DX9K-	02/21/2023	SUPPLIES	03/07/2023	329.71	03/07/2023	HS ART SUPPLY	
38022	AMAZON CAPITAL SERVI	199H-MFGW-	02/21/2023	SUPPLIES	03/07/2023	111.96	03/07/2023	EFE AG SUPPLY	
38022	AMAZON CAPITAL SERVI	1N4W-DTK1-	02/21/2023	SUPPLIES	03/07/2023	41.29	03/07/2023	SL OFFICE SUPPLY	
38022	AMAZON CAPITAL SERVI	1LNP-MP1Y-	02/22/2023	SUPPLIES	03/07/2023	83.60	03/07/2023	SL OFFICE SUPPLY	
38022	AMAZON CAPITAL SERVI	1LNP-MP1Y-	02/22/2023	SUPPLIES	03/07/2023	11.79	03/07/2023	SL LIBRARY SUPPLY	
38022	AMAZON CAPITAL SERVI	1TPY-T3NW-	02/27/2023	SUPPLIES	03/07/2023	16.56	03/07/2023	HS ENGLISH SUPPLY	
38022	AMAZON CAPITAL SERVI	1HXH-6JQ6-	02/28/2023	SUPPLIES	03/07/2023	33.78	03/07/2023	HS XEROX PAPER	
38022	AMAZON CAPITAL SERVI	1QMW-6D4G-	02/28/2023	SUPPLIES	03/07/2023	12.29	03/07/2023	HS ENGLISH SUPPLY	
38022	AMAZON CAPITAL SERVI	13D1-QN94-	03/03/2023	SUPPLIES	03/07/2023	47.96	03/07/2023	HS MATH SUPPLY	
38022	AMAZON CAPITAL SERVI	1916-KN7V-	03/02/2023	AG SUPPLIES	03/07/2023	520.36	03/07/2023	EFE AG SUPPLY	
38022	AMAZON CAPITAL SERVI	1916-KN7V-	03/02/2023	AG SUPPLIES	03/07/2023	519.96	03/07/2023	Horticulture Inst supplies	
38022	AMAZON CAPITAL SERVI	196H-YXWL-	03/02/2023	OFFICE SUPPLIES	03/07/2023	15.82	03/07/2023	SL OFFICE SUPPLY	2,032.26
38023	ASCENSION MICHIGAN E	494285	02/13/2023	DOT PHYSICAL EXAM	03/07/2023	70.00	03/07/2023	TRANS PHYS & LICENSES	70.00
38025	AWAD, LILIANE	02202023	02/25/2023	DANCE INSTRUCTOR PAY	03/07/2023	27.50	03/07/2023	CONT ED CONTRACTED SERVIC	27.50
38027	BERRIEN RESA	1002300781	02/13/2023	PAYROLL/AP SERVICES JANUARY 23	03/13/2023	-3,512.48	03/13/2023	ISD Fiscal Services	
38027	BERRIEN RESA	1002300781	02/13/2023	PAYROLL/AP SERVICES JANUARY 23	03/07/2023	3,512.48	03/07/2023	ISD Fiscal Services	
38030	Black, Krystle	BATTLE0FB0	03/03/2023	SHIRTS - BATTLE OF BOOKS	03/07/2023	150.00	03/07/2023	SL Battle of the Books	150.00
38031	BRONSON HEALTH CARE	10-39	02/28/2023	ATHLETIC TRAINER	03/07/2023	14,000.00	03/07/2023	ATHLETIC TRAINER SALARY	14,000.00
38034	CINTAS CORP 725	4146315975	02/13/2023	supplies	03/07/2023	323.20	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4146766134	02/16/2023	supplies	03/07/2023	65.33	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4146766159	02/16/2023	supplies	03/07/2023	83.20	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4146766188	02/16/2023	supplies	03/07/2023	134.39	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4146766229	02/16/2023	supplies	03/07/2023	90.60	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4146766255	02/16/2023	UNIFORMS	03/07/2023	42.62	03/07/2023	TRANS MECH UNIFRM RENTL	
38034	CINTAS CORP 725	4146766261	02/16/2023	supplies	03/07/2023	51.73	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4147521099	02/23/2023	supplies	03/07/2023	134.39	03/07/2023	COVID-19 SUPPLIES	

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38034	CINTAS CORP 725	4147521283	02/23/2023	supplies	03/07/2023	51.73	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4147521098	02/23/2023	supplies	03/07/2023	83.20	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4147521021	02/23/2023	supplies	03/07/2023	65.33	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4147521179	02/23/2023	supplies	03/07/2023	90.60	03/07/2023	COVID-19 SUPPLIES	
38034	CINTAS CORP 725	4147521217	02/23/2023	uniforms	03/07/2023	42.62	03/07/2023	TRANS MECH UNIFRM RENTL	
38034	CINTAS CORP 725	4148230040	03/02/2023	uniforms	03/07/2023	42.62	03/07/2023	TRANS MECH UNIFRM RENTL	1,301.56
38035	CLEAN GETAWAY VICKSB	25544	02/25/2023	supplies	03/07/2023	37.50	03/07/2023	CUSTODIAL PURCH SVC	37.50
38036	COLLINS SPORTS MEDIC	419488	02/06/2023	TRAINER SUPPLIES	03/07/2023	671.63	03/07/2023	ATHLETIC FIRST AID SUPP	671.63
38038	CONSUMERS ENERGY	2071470049	02/20/2023	1.20-2.20 BILLING	03/07/2023	1,530.02	03/07/2023	NATURAL GAS	1,530.02
38039	CONTINENTAL LANES	3-1067	02/14/2023	BOWLING	03/07/2023	200.00	03/07/2023	HS BOOSTERS	200.00
38040	Cummins Sales and Se	S1-17996	02/22/2023	PARTS	03/07/2023	770.00	03/07/2023	TRANS MISC SUPPLY	770.00
38041	CUSTER	421824	03/02/2023	12- Replacement Office Chairs Model # 436AIR Steelcase Series 2: Chair Air back	03/07/2023	6,013.99	03/07/2023	BOARD MEETING EXP	6,013.99
38042	DAT	12157	01/26/2023	5- EPSON BTIGHTLINK BL735Fi Interactive Projectors with 5 Year Warranty REMC Item 212252	03/07/2023	8,195.00	03/07/2023	TECHNOLOGY REPLACEMENT	
38042	DAT	12134	01/26/2023	2-Replacement EPSON Classroom short throw projectors for Middle School	03/07/2023	3,278.00	03/07/2023	TECHNOLOGY REPLACEMENT	11,473.00
38043	DEMCO INC	7257309	02/14/2023	credit	03/07/2023	-133.80	03/07/2023	TY LIBRARY SUPPLY	
38043	DEMCO INC	7269749	03/01/2023	Demco supplies	03/07/2023	370.34	03/07/2023	HS LIBRARY SUPPLY	236.54
38044	DEPATIE FLUID POWER	CREDIT	02/06/2023	CREDIT 02/06/2023	03/07/2023	-143.90	03/07/2023	TRANS PARTS	
38044	DEPATIE FLUID POWER	IN10190892	08/29/2022	PARTS	03/07/2023	158.28	03/07/2023	TRANS PARTS	14.38
38045	DICK, BLICK	378738	02/22/2023	SUPPLIES	03/07/2023	53.97	03/07/2023	HS ART SUPPLY	
38045	DICK, BLICK	366106	02/20/2023	SUPPLIES	03/07/2023	1,253.57	03/07/2023	HS ART SUPPLY	1,307.54
38046	ENERCO CORPORATION	INV002828	02/11/2023	WATER TREATMENT	03/07/2023	100.00	03/07/2023	MAINT PURCH SVC	100.00
38048	ERBELLI'S PIZZA	00011	12/01/2022	STAFF FOOD	03/07/2023	136.25	03/07/2023	HS STAFF FOOD	
38048	ERBELLI'S PIZZA	03022023	03/02/2023	TOURNAMENT FOOD	03/07/2023	137.53	03/07/2023	TOURNAMENT EXPENSE	273.78
38049	ERICKSON STRATEGIES	1046	03/01/2023	MONTHLY RETAINER	03/07/2023	2,250.00	03/07/2023	DISTRICT COMMUNICATION P/S	2,250.00
38051	FASTENAL COMPANY	MIKAL42291	02/14/2023	PARTS	03/07/2023	4.02	03/07/2023	TRANS PARTS	4.02
38052	Follet Content Solut	629458F	02/14/2023	E book for a student	03/07/2023	4.99	03/07/2023	MS LIBRARY SUPPLY	4.99
38053	FOLLETT CONTENT SOLU	593541F	02/21/2023	Winter / End of the year book order 2023	03/07/2023	291.76	03/07/2023	MS LIBRARY SUPPLY	291.76
38054	FOLLETT CONTENT SOLU	585997F	12/01/2022	Audio Books for WWII English Units	03/07/2023	83.18	03/07/2023	MS LIBRARY SUPPLY	83.18
38058	Gale Cengage Learnin	80514370	01/31/2023	Gale-Cengage Software Learning Subscriptions for	03/07/2023	4,796.98	03/07/2023	SOFTWARE LICENSES	4,796.98

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				VCS Libraries					
38060	GRABOWSKI, HANNAH	02202023	02/20/2023	DANCE INSTRUCTOR PAY	03/07/2023	54.60	03/07/2023	CONT ED CONTRACTED SERVIC	54.60
38061	GRAINGER	9605768754	02/13/2023	SHOP - SOLVENT TANK	03/07/2023	233.67	03/07/2023	TRANS MISC SUPPLY	233.67
38062	HARDIGAN, BAILEY	02202023	02/25/2023	DANCE INSTRUCTOR PAY	03/07/2023	38.50	03/07/2023	CONT ED CONTRACTED SERVIC	38.50
38065	INDIANA MICHIGAN POW	443503590F	02/23/2023	1.26-2.23 BILLING	03/07/2023	29.05	03/07/2023	ELECTRICITY	
38065	INDIANA MICHIGAN POW	4686648207	02/23/2023	1.26-2.23 BILLING	03/07/2023	2,039.61	03/07/2023	ELECTRICITY	
38065	INDIANA MICHIGAN POW	4804239202	02/23/2023	1.26-2.23 BILLING	03/07/2023	424.57	03/07/2023	ELECTRICITY	
38065	INDIANA MICHIGAN POW	4995035906	02/23/2023	1.26-2.23 BILLING	03/07/2023	196.45	03/07/2023	ELECTRICITY	
38065	INDIANA MICHIGAN POW	424703590F	02/23/2023	1.26-2.23 BILLING	03/07/2023	575.94	03/07/2023	ELECTRICITY	
38065	INDIANA MICHIGAN POW	4557035906	02/23/2023	1.26-2.23 BILLING	03/07/2023	5,415.64	03/07/2023	ELECTRICITY	
38065	INDIANA MICHIGAN POW	421603590F	02/23/2023	1.26-2.23 BILLING	03/07/2023	10.25	03/07/2023	ELECTRICITY	
38065	INDIANA MICHIGAN POW	415603590F	02/23/2023	1.26-2.23 BILLING	03/07/2023	352.71	03/07/2023	ELECTRICITY	
38065	INDIANA MICHIGAN POW	4949305900	02/23/2023	1.26-2.23 BILLING	03/07/2023	2,995.11	03/07/2023	ELECTRICITY	
38065	INDIANA MICHIGAN POW	4461125207	02/23/2023	1.26-2.23 BILLING	03/07/2023	686.02	03/07/2023	ELECTRICITY	12,725.35
38066	INTEGRATED SYSTEMS T	19688	02/16/2023	RENEWAL	03/07/2023	250.00	03/07/2023	EFE Mech software	
38066	INTEGRATED SYSTEMS T	19688	02/16/2023	RENEWAL	03/07/2023	250.00	03/07/2023	EFE Software computerized manf	500.00
38069	KALAMAZOO NATURE CEN	17404	02/16/2023	Heronwood Program	03/07/2023	27,200.00	03/07/2023	OUT OF THE WILD CONT INST	27,200.00
38070	KALAMAZOO REGIONAL E	43366	02/15/2023	KRESA Print Center Invoice # 43366 3500 Address Printing on Envelopes	03/07/2023	207.50	03/07/2023	MS BULK ORDER	
38070	KALAMAZOO REGIONAL E	11094	02/21/2023	POSTERS	03/07/2023	210.00	03/07/2023	EFE VET SCIENCE SUPPLY	
38070	KALAMAZOO REGIONAL E	0550000545	02/09/2023	RTSI CDL SKILLS TEST D. MALEK 1/31/23	03/07/2023	100.00	03/07/2023	TRANS DRUG & ALCOHOL	
38070	KALAMAZOO REGIONAL E	43339	03/05/2023	CURRICULUM GUIDES	03/07/2023	1,984.44	03/07/2023	HS CURRICULUM	
38070	KALAMAZOO REGIONAL E	0550000579	03/02/2023	BUS DRIVER TRAINING	03/07/2023	350.00	03/07/2023	COMPLIANCE EXPENSE	
38070	KALAMAZOO REGIONAL E	0550000568	03/02/2023	BEGINNING BUS DRIVER TRAINING	03/07/2023	125.00	03/07/2023	COMPLIANCE EXPENSE	2,976.94
38072	KRIEGER, EMILY	02202023	02/20/2023	DANCE INSTRUCTOR PAY	03/07/2023	13.75	03/07/2023	CONT ED CONTRACTED SERVIC	13.75
38074	MEYER MUSIC	105744003	02/15/2023	Meyer Music Invoice # 105744003 1 - Habits of Successful Middle School Musician Alto Saxophone 2 - 10pk RR Alto Sax #3 Rico Royal 2 - 10pk ML Clarinet #3 Mitchell Lurie 1 - Leshner Oboe Reed Medium 2 - 10pk RR Tenor Sax #3 Rico Royal 1 - Leshner Bassoon Reed Medium 2 - 10pk ML Clarine #2.5 Mitchell Lurie	03/07/2023	223.23	03/07/2023	MS INSTR MUS C/O < \$2,500	

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38074	MEYER MUSIC	105749404	02/22/2023	SUPPLIES	03/07/2023	37.80	03/07/2023	HS MUS INSTRUMENT SUPP	261.03
38076	MICHIGAN OFFICE SOLU	IN4251283	02/15/2023	BILLING PERIOD 2.25-3.24	03/07/2023	84.58	03/07/2023	TECH CONTRACT SVC	84.58
38077	MIDWEST TRANSIT EQUI	X105018131	03/01/2023	PARTS/LABOR - 7.3L BLUEBIRDS/FORD TRUCK	03/07/2023	2,193.79	03/07/2023	TRANS PARTS	2,193.79
38078	Montgomery, Alyse	KIDSKLUBCR	03/03/2023	KIDS KLUB CREDIT	03/07/2023	72.00	03/07/2023	CHILD CARE	72.00
38080	NAPA/RIDGE COMPANY I	208555	02/17/2023	PARTS	03/07/2023	52.70	03/07/2023	TRANS MISC SUPPLY	
38080	NAPA/RIDGE COMPANY I	208573	02/17/2023	PARTS	03/07/2023	27.96	03/07/2023	TRANS PARTS	
38080	NAPA/RIDGE COMPANY I	208552	02/17/2023	PARTS	03/07/2023	180.40	03/07/2023	MAINT VEHICLE PARTS	
38080	NAPA/RIDGE COMPANY I	208646	02/20/2023	PARTS	03/07/2023	53.99	03/07/2023	MAINT VEHICLE PARTS	
38080	NAPA/RIDGE COMPANY I	27177	02/20/2023	PARTS	03/07/2023	18.28	03/07/2023	TRANS MISC SUPPLY	
38080	NAPA/RIDGE COMPANY I	208723	02/21/2023	PARTS	03/07/2023	83.94	03/07/2023	TRANS MISC SUPPLY	
38080	NAPA/RIDGE COMPANY I	208390	02/15/2023	SHOP EQUIPMENT	03/07/2023	329.97	03/07/2023	TRANS MISC SUPPLY	
38080	NAPA/RIDGE COMPANY I	208151	02/10/2023	PARTS #15	03/07/2023	233.80	03/07/2023	TRANS PARTS	
38080	NAPA/RIDGE COMPANY I	208516	02/16/2023	PARTS	03/07/2023	16.20	03/07/2023	TRANS MISC SUPPLY	
38080	NAPA/RIDGE COMPANY I	208815	03/22/2023	PARTS	03/07/2023	23.28	03/07/2023	MAINT VEHICLE PARTS	
38080	NAPA/RIDGE COMPANY I	208822	03/22/2023	PARTS	03/07/2023	30.06	03/07/2023	MAINT VEHICLE PARTS	1,050.58
38081	NAPPLIN, LAURA	REIMBURSEM	12/01/2022	CLINIC	03/07/2023	240.00	03/07/2023	COACHES PROF DEVELOPMENT	240.00
38082	NATIONAL INSURANCE S	1546509	03/01/2023	MARCH 2023	03/07/2023	3,980.93	03/07/2023	GF PREPAID INSURANCE	3,980.93
38084	PNC BANK N.A.	1222726116	01/12/2023	charges for services	03/07/2023	1,994.77	03/07/2023	GF ACCOUNTS RECEIVABLE	
38084	PNC BANK N.A.	1222726116	01/12/2023	charges for services	03/07/2023	17,927.37	03/07/2023	BANK FEES	19,922.14
38085	POMPS TIRE SERVICE I	2170003727	02/17/2023	TIRES/LABOR	03/07/2023	622.36	03/07/2023	TRANS TIRE & BATTERY	
38085	POMPS TIRE SERVICE I	2170003727	02/17/2023	TIRES/LABOR	03/07/2023	156.00	03/07/2023	TRANS CONTRACT SERVICE	
38085	POMPS TIRE SERVICE I	2170003727	02/17/2023	TIRES/LABOR	03/07/2023	21.36	03/07/2023	TRANS MISC SUPPLY	799.72
38086	PORTAGE, CITY OF	16154	03/01/2023	TAX REFUND REQUEST	03/07/2023	14.67	03/07/2023	TAX ABATED & WRIT OFF	14.67
38088	ROBERTSON-DEGRAAFF,	02202023	02/20/2023	DANCE INSTRUCTOR PAY	03/07/2023	40.43	03/07/2023	CONT ED CONTRACTED SERVIC	40.43
38089	SENTINEL TECHNOLOGIE	P701662	01/18/2023	3YR SOPHOS SOFTWARE SUPPORT/LICENSE FOR VCS SERVERS	03/07/2023	1,140.48	03/07/2023	SOFTWARE LICENSES	1,140.48
38090	SERVPRO OF EAST KALA	578	12/13/2022	Water Remed/Debris Hauling	03/07/2023	19,571.14	03/07/2023	MAINT PURCH SVC	19,571.14
38091	SET SEG INC	39170-4THQ	03/05/2023	4TH QTR WORKERS COMP 22-23	03/07/2023	3,347.00	03/07/2023	WORKERS COMP LIABILITY	3,347.00
38092	SKYWARD	803428610	01/23/2023	Skyward On-site Training 1 day	03/07/2023	1,850.00	03/07/2023	TECH CONTRACT SVC	1,850.00
38094	SOUTH COUNTY NEWS	8250CR	02/01/2023	CREDIT	03/07/2023	-180.00	03/07/2023	RED & WHITE PURCH SVC	
38094	SOUTH COUNTY NEWS	8334	03/02/2023	inserts	03/07/2023	2,570.00	03/07/2023	RED & WHITE PURCH SVC	2,390.00
38096	STATE INDUSTRIAL PRO	902809998	02/28/2023	BRAKE PARTS CLEANER	03/07/2023	298.94	03/07/2023	TRANS MISC SUPPLY	298.94
38098	SVT	85142	02/16/2023	parts	03/07/2023	869.78	03/07/2023	TECH CONTRACT SVC	
38098	SVT	T313068	02/16/2023	T&M SERVICES	03/07/2023	225.00	03/07/2023	TECH CONTRACT SVC	1,094.78
38101	TYLER TECHNOLOGIES I	045-408978	02/08/2023	STUDENT TRANSPORTATION/TRAINING	03/07/2023	350.00	03/07/2023	TRANS PURCHASED SERVICES	

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38101	TYLER TECHNOLOGIES I	045-411103	02/22/2023	STUDENT TRANSPORTATION/TRAINING	03/07/2023	350.00	03/07/2023	TRANS PURCHASED SERVICES	700.00
38102	UNITED PARCEL SERVIC	0000466966	02/25/2023	FEBRUARY BILLING	03/07/2023	45.85	03/07/2023	INT SVC POSTAL & SHIPPING	45.85
38103	VERIZON WIRELESS	9927384558	02/25/2023	1.11 - 2.10 billing	03/07/2023	76.02	03/07/2023	PATHWAYS SUPPLIES	76.02
38104	VERIZON CONNECT NWF	OSV0000029	12/01/2022	MONTHLY SERVICE	03/07/2023	566.65	03/07/2023	TRANS PURCHASED SERVICES	
38104	VERIZON CONNECT NWF	OSV0000029	01/01/2023	FLEET (TOTAL DEVICES 35)	03/07/2023	566.65	03/07/2023	TRANS PURCHASED SERVICES	
38104	VERIZON CONNECT NWF	OSV0000029	02/01/2023	FLEET (TOTAL DEVICES 35)	03/07/2023	566.65	03/07/2023	TRANS PURCHASED SERVICES	1,699.95
38105	VICKSBURG HARDWARE	BK20214802	02/10/2023	SUPPLIES	03/07/2023	10.49	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	BK20214886	02/15/2023	SUPPLIES	03/07/2023	6.79	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	BK20214938	02/16/2023	SUPPLIES	03/07/2023	7.98	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	BK20214948	02/17/2023	PARTS	03/07/2023	20.37	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	FT20599702	02/21/2023	SUPPLIES	03/07/2023	37.48	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	BK20214952	02/17/2023	supplies	03/07/2023	18.47	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	BK20215048	02/21/2023	SUPPLIES	03/07/2023	7.99	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	BK20215063	02/22/2023	SUPPLIES	03/07/2023	4.59	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	BK20215100	02/23/2023	Supplies	03/07/2023	20.98	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	FT20599799	02/23/2023	SUPPLIES	03/07/2023	6.99	03/07/2023	MAINTENANCE SUPPLY	
38105	VICKSBURG HARDWARE	BK20215024	02/20/2023	PARTS	03/07/2023	10.99	03/07/2023	TRANS MISC SUPPLY	153.12
38106	VICKSBURG TOWING	8359	02/17/2023	TOWING	03/07/2023	100.00	03/07/2023	TRANS CONTRACT SERVICE	100.00
38107	WESTERN MICHIGAN UNI	5894590642	02/10/2023	ACAD TALENTED YOUTH TUITION	03/07/2023	1,700.00	03/07/2023	HS ATYP SUPPLIES	1,700.00
38108	WT.COX Information S	CREDIT	02/06/2023	Payment for Indian Lake magazines for school year 20200-2023	03/07/2023	162.74	03/07/2023	IL LIBRARY SUPPLY	162.74
38109	XEROX CORPORATION	018100178	02/01/2023	JANUARY BILLING	03/07/2023	12.06	03/07/2023	TECH CONTRACT SVC	
38109	XEROX CORPORATION	018100179	02/01/2023	JANUARY BILLING	03/07/2023	33.95	03/07/2023	TECH CONTRACT SVC	
38109	XEROX CORPORATION	018100180	02/01/2023	JANUARY BILLING	03/07/2023	5.48	03/07/2023	TECH CONTRACT SVC	
38109	XEROX CORPORATION	018100181	02/01/2023	JANUARY BILLING	03/07/2023	108.99	03/07/2023	TECH CONTRACT SVC	
38109	XEROX CORPORATION	018100175	02/01/2023	JANUARY BILLING	03/07/2023	20.91	03/07/2023	TECH CONTRACT SVC	
38109	XEROX CORPORATION	018100176	02/01/2023	JANUARY BILLING	03/07/2023	8.37	03/07/2023	TECH CONTRACT SVC	
38109	XEROX CORPORATION	018100177	02/01/2023	JANUARY BILLING	03/07/2023	6.68	03/07/2023	TECH CONTRACT SVC	196.44
38110	GRAINGER	9571116202	01/12/2023	PARTS	03/10/2023	43.55	03/10/2023	TRANS PARTS	43.55
38111	A PARTS WAREHOUSE	175037	03/06/2023	ROOF REPAIR	03/16/2023	107.92	03/16/2023	TRANS MISC SUPPLY	107.92
38112	ADN ADMINISTRATORS I	REPLENISHM	03/12/2023	REPLENISHMENT 3.10.23	03/16/2023	11,471.30	03/16/2023	PREPAID ADN DENTAL	11,471.30
38114	AMAZON CAPITAL SERVI	14M1-VH3L-	03/08/2023	CREDIT	03/16/2023	-27.14	03/16/2023	HS ENGLISH SUPPLY	
38114	AMAZON CAPITAL SERVI	17DR-KFG3-	03/09/2023	supplies	03/16/2023	216.98	03/16/2023	FAFV SUPPLY/MATERIAL	
38114	AMAZON CAPITAL SERVI	1LC7-Y94D-	03/10/2023	SUPPLIES	03/16/2023	41.98	03/16/2023	HS MATH SUPPLY	
38114	AMAZON CAPITAL SERVI	167R-WR17-	03/10/2023	SUPPLIES	03/16/2023	84.96	03/16/2023	HS PHOTOGRAPHY	
38114	AMAZON CAPITAL SERVI	1VR9-9MHK-	03/06/2034	SUPPLIES	03/16/2023	7.98	03/16/2023	FAFV SUPPLY/MATERIAL	
38114	AMAZON CAPITAL SERVI	1P3T-WGY7-	03/13/2023	SUPPLIES	03/16/2023	117.19	03/16/2023	HS SP ED OBE CURRICUL	

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION		DATE	AMOUNT	DATE	DESCRIPTION	TOTAL	
38114	AMAZON CAPITAL SERVI	17JM-KRXX-	03/07/2023	SUPPLIES		03/16/2023	173.98	03/16/2023	SL OFFICE SUPPLY		
38114	AMAZON CAPITAL SERVI	1JXH-DXJM-	03/11/2023	SUPPLIES		03/16/2023	151.56	03/16/2023	SL OFFICE SUPPLY		
38114	AMAZON CAPITAL SERVI	1F3H-66L4-	03/03/2023	SUPPLIES		03/16/2023	467.97	03/16/2023	FAFV SUPPLY/MATERIAL		
38114	AMAZON CAPITAL SERVI	1TPX-MRGK-	03/06/2023	SUPPLIES		03/16/2023	159.98	03/16/2023	FAFV SUPPLY/MATERIAL		
38114	AMAZON CAPITAL SERVI	1DW7-WRQR-	03/07/2023	SUPPLIES		03/16/2023	63.58	03/16/2023	HS FOREIGN LANG SUPPLY		
38114	AMAZON CAPITAL SERVI	1WQF-YPNT-	03/05/2023	SUPPLIES		03/16/2023	174.33	03/16/2023	HS FOREIGN LANG SUPPLY		
38114	AMAZON CAPITAL SERVI	1CWJ-9L3Y-	03/03/2023	SUPPLIES		03/16/2023	889.97	03/16/2023	FAFV SUPPLY/MATERIAL	2,523.32	
38116	AT&T	2696490466	02/28/2023	March 2023 billing		03/16/2023	1,629.88	03/16/2023	TELEPHONE SERVICE	1,629.88	
38117	AWAD, LILIANE	03102023	03/12/2023	DANCE INSTRUCTOR PAY		03/16/2023	66.00	03/16/2023	CONT ED CONTRACTED SERVIC	66.00	
38119	BERRIEN RESA	1002300781	02/13/2023	AP/Payroll Services Jan 2023		03/16/2023	5,386.75	03/16/2023	ISD Fiscal Services	5,386.75	
38120	BIG C LUMBER COMPANY	1780725	02/14/2023	parts		03/16/2023	239.34	03/16/2023	MAINTENANCE SUPPLY		
38120	BIG C LUMBER COMPANY	1783024	02/17/2023	parts		03/16/2023	103.76	03/16/2023	MAINTENANCE SUPPLY	343.10	
38121	BLUUM	899904	03/02/2023	10 Headsets with bi-directional boom microphone REMC #232161		03/16/2023	208.60	03/16/2023	TECH MISCELLANEOUS		
38121	BLUUM	900902	03/09/2023	1- Audio Enhancement (MFG) ST-XD-8050- XD Reciever, AE Amp Upgrade with Teacher Mic 1- Audio Enhancement (MFG) XD-9050 Student Handheld Microphone Add on		03/16/2023	1,009.00	03/16/2023	TECH MISCELLANEOUS	1,217.60	
38122	BUSY BODIES	SESSIONIII	03/15/2023	SESSION III		03/16/2023	648.90	03/16/2023	CONT ED CONTRACTED SERVIC	648.90	
38123	CANNEY'S WATER CONDI	1011787	03/01/2023	COOLER RENTAL		03/16/2023	11.03	03/16/2023	WATER SOFTENER MAINTENANC		
38123	CANNEY'S WATER CONDI	33362TM	03/13/2023	WATER		03/16/2023	35.25	03/16/2023	WATER SOFTENER MAINTENANC	46.28	
38126	CINTAS CORP 725	4148230014	03/02/2023	supplies		03/16/2023	65.33	03/16/2023	COVID-19 SUPPLIES		
38126	CINTAS CORP 725	4148230039	03/02/2023	supplies		03/16/2023	90.60	03/16/2023	COVID-19 SUPPLIES		
38126	CINTAS CORP 725	4148230038	03/02/2023	supplies		03/16/2023	134.39	03/16/2023	COVID-19 SUPPLIES		
38126	CINTAS CORP 725	4148230017	03/02/2023	supplies		03/16/2023	83.20	03/16/2023	COVID-19 SUPPLIES		
38126	CINTAS CORP 725	4148230150	03/02/2023	supplies		03/16/2023	51.73	03/16/2023	COVID-19 SUPPLIES		
38126	CINTAS CORP 725	5148028906	03/03/2023	Service SL		03/16/2023	64.63	03/16/2023	COMPLIANCE EXPENSE		
38126	CINTAS CORP 725	5148028997	03/03/2023	Service MS		03/16/2023	56.62	03/16/2023	COMPLIANCE EXPENSE		
38126	CINTAS CORP 725	5148028929	03/03/2023	Service		03/16/2023	18.27	03/16/2023	COMPLIANCE EXPENSE		
38126	CINTAS CORP 725	5148028996	03/03/2023	Service HS		03/16/2023	43.26	03/16/2023	COMPLIANCE EXPENSE		
38126	CINTAS CORP 725	5148028988	03/03/2023	Service TBY		03/16/2023	57.61	03/16/2023	COMPLIANCE EXPENSE		
38126	CINTAS CORP 725	5148028930	03/03/2023	Service IL		03/16/2023	72.40	03/16/2023	COMPLIANCE EXPENSE		
38126	CINTAS CORP 725	4148875822	03/09/2023	supplies		03/16/2023	65.33	03/16/2023	COVID-19 SUPPLIES		
38126	CINTAS CORP 725	4148875800	03/09/2023	supplies		03/16/2023	83.20	03/16/2023	COVID-19 SUPPLIES		
38126	CINTAS CORP 725	4148875791	03/09/2023	uniforms		03/16/2023	42.62	03/16/2023	TRANS MECH UNIFRM RENTL		
38126	CINTAS CORP 725	4148875883	03/09/2023	supplies		03/16/2023	90.60	03/16/2023	COVID-19 SUPPLIES		

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38126	CINTAS CORP 725	4148875868	03/09/2023	supplies	03/16/2023	134.39	03/16/2023	COVID-19 SUPPLIES	
38126	CINTAS CORP 725	4148875945	03/09/2023	supplies	03/16/2023	51.73	03/16/2023	COVID-19 SUPPLIES	
38126	CINTAS CORP 725	4149125702	03/14/2023	supplies	03/16/2023	323.20	03/16/2023	COVID-19 SUPPLIES	1,529.11
38127	COLE KRUM CHEVROLET	5020513	03/14/2023	SUPPLIES	03/16/2023	38.85	03/16/2023	MAINT VEHICLE PARTS	
38127	COLE KRUM CHEVROLET	5020514	03/14/2023	SUPPLIES	03/16/2023	20.56	03/16/2023	MAINT VEHICLE PARTS	59.41
38128	CONSUMERS ENERGY	2070584622	02/28/2023	1.31-2.27 BILLING	03/16/2023	3,512.38	03/16/2023	NATURAL GAS	
38128	CONSUMERS ENERGY	2070584622	02/28/2023	1.31-2.27 BILLING	03/16/2023	172.77	03/16/2023	NATURAL GAS	
38128	CONSUMERS ENERGY	2070584622	02/28/2023	1.31-2.27 BILLING	03/16/2023	1,267.22	03/16/2023	NATURAL GAS	
38128	CONSUMERS ENERGY	2071470151	03/02/2023	1.31-3.1 BILLING	03/16/2023	1,223.55	03/16/2023	NATURAL GAS	
38128	CONSUMERS ENERGY	2030546026	02/28/2023	1.31-2.27 BILLING	03/16/2023	420.66	03/16/2023	NATURAL GAS	
38128	CONSUMERS ENERGY	2070584622	02/28/2023	1.31-2.27 BILLING	03/16/2023	277.23	03/16/2023	NATURAL GAS	
38128	CONSUMERS ENERGY	2070584622	02/28/2023	1.31-2.27 BILLING	03/16/2023	73.06	03/16/2023	NATURAL GAS	
38128	CONSUMERS ENERGY	2064359558	03/05/2023	FEB TRAFFIC LIGHT	03/16/2023	4.62	03/16/2023	NATURAL GAS	
38128	CONSUMERS ENERGY	2070584681	03/12/2023	2.2 - 3.3 BILLING	03/16/2023	1,290.47	03/16/2023	NATURAL GAS	8,241.96
38129	CULLIGAN	1010149	02/28/2023	COOLER RENTAL	03/16/2023	8.00	03/16/2023	WATER SOFTENER MAINTENANC	
38129	CULLIGAN	51123TM	03/01/2023	HARDI CUBE	03/16/2023	147.48	03/16/2023	WATER SOFTENER MAINTENANC	
38129	CULLIGAN	51122TM	03/28/2023	HARDI CUBE	03/16/2023	160.20	03/16/2023	WATER SOFTENER MAINTENANC	
38129	CULLIGAN	50300TM	02/28/2023	HARDI CUBE	03/16/2023	153.00	03/16/2023	WATER SOFTENER MAINTENANC	468.68
38130	DEMCO INC	7257309c	03/08/2023	Decmo credit that needs to be paid	03/16/2023	133.80	03/16/2023	GF ACCOUNTS PAYABLE	133.80
38132	FAMILY FARE	398525	02/08/2023	VICKSBURG SCHOOLS	03/16/2023	16.19	03/16/2023	HS ART SUPPLY	
38132	FAMILY FARE	306395	02/15/2023	LIFE SKILLS	03/16/2023	26.15	03/16/2023	HS HOME EC SUPPLY	42.34
38133	FOLLETT CONTENT SOLU	567939	10/27/2022	ELO 2022 - 2023	03/16/2023	74.80	03/16/2023	MS LIBRARY SUPPLY	74.80
38136	GORDON WATER SYSTEMS	2148857	02/25/2023	RENTAL	03/16/2023	55.79	03/16/2023	HS OFFICE SUPPLY	
38136	GORDON WATER SYSTEMS	2149442	02/25/2023	H/C COOLER RENT	03/16/2023	64.79	03/16/2023	WATER SOFTENER MAINTENANC	120.58
38137	GRABOWSKI, HANNAH	03092023	03/12/2023	Session 3 Stipend	03/16/2023	104.00	03/16/2023	CONT ED CONTRACTED SERVIC	
38137	GRABOWSKI, HANNAH	03102023	03/12/2023	DANCE INSTRUCTOR PAY	03/16/2023	27.30	03/16/2023	CONT ED CONTRACTED SERVIC	131.30
38138	GRAINGER	9624819604	03/01/2023	flag	03/16/2023	68.53	03/16/2023	MAINTENANCE SUPPLY	68.53
38139	HARDIGAN, BAILEY	03102023	03/12/2023	DANCE INSTRUCTOR PAY	03/16/2023	140.25	03/16/2023	CONT ED CONTRACTED SERVIC	140.25
38140	INDIANA MICHIGAN POW	0452603590	03/01/2023	1.31-2.28 BILLING	03/16/2023	14,146.59	03/16/2023	ELECTRICITY	
38140	INDIANA MICHIGAN POW	0485678570	02/28/2023	TRAFFIC LIGHT	03/16/2023	25.64	03/16/2023	ELECTRICITY	
38140	INDIANA MICHIGAN POW	0429577810	02/27/2023	1.28-2.27 BILLING	03/16/2023	3,143.63	03/16/2023	ELECTRICITY	17,315.86
38141	INTEGRITY BUSINESS S	2444534-0	02/02/2023	SEND TAX EXEMPT PAPERWORK	03/16/2023	5.16	03/16/2023	HS HOME EC SUPPLY	
38141	INTEGRITY BUSINESS S	C2360755-0	02/09/2023	CREDIT	03/16/2023	-4.76	03/16/2023	HS HOME EC SUPPLY	0.40
38143	JW PEPPER & SON INC	364733136	11/04/2022	MUSIC	03/16/2023	142.99	03/16/2023	HS MUS INSTRUMENT SUPP	
38143	JW PEPPER & SON INC	365036728	02/02/2023	JW Pepper Invoices # 365036728 & 365036971 Invoice # 365036728: Various Quartets & Trios for various	03/16/2023	158.89	03/16/2023	MS INSTR MUS C/O < \$2,500	

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				instruments Invoice # 365036971: Duets for Winds Alto Sax/Baritone Sax					
38143	JW PEPPER & SON INC	365036971	02/02/2023	JW Pepper Invoices # 365036728 & 365036971 Invoice # 365036728: Various Quartets & Trios for various instruments Invoice # 365036971: Duets for Winds Alto Sax/Baritone Sax	03/16/2023	12.99	03/16/2023	MS INSTR MUS C/O < \$2,500	
38143	JW PEPPER & SON INC	365065559	02/09/2023	JW Pepper Invoice # 365065559 Marimba Solo	03/16/2023	14.99	03/16/2023	MS INSTR MUS C/O < \$2,500	329.86
38144	KALAMAZOO REGIONAL E	0030000160	03/07/2023	FEB FINGERPRINTING	03/16/2023	60.00	03/16/2023	ATHLETIC FINGERPRINTING	
38144	KALAMAZOO REGIONAL E	532000129	10/28/2022	MI Virtual University	03/16/2023	17,299.00	03/16/2023	HS VIRTUAL ENROLLMENTS	17,359.00
38146	KALAMAZOO CHILD & FA	10965	03/02/2023	FEBRUARY BILLING	03/16/2023	522.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11017	03/06/2023	FEBRUARY BILLING	03/16/2023	360.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10967	03/02/2023	FEBRUARY BILLING	03/16/2023	360.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11014	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10969	03/02/2023	FEBRUARY BILLING	03/16/2023	108.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10970	03/02/2023	FEBRUARY BILLING	03/16/2023	90.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10971	03/12/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10972	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11018	03/06/2023	FEBRUARY BILLING	03/16/2023	375.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10974	03/02/2023	FEBRUARY BILLING	03/16/2023	90.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11019	03/06/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10976	03/02/2023	FEBRUARY BILLING	03/16/2023	360.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10977	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10978	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11020	03/06/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11021	03/06/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10982	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10983	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10984	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10985	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10986	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10987	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10988	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11015	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11023	03/06/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	

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38146	KALAMAZOO CHILD & FA	10991	03/02/2023	FEBRUARY BILLING	03/16/2023	360.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10992	03/02/2023	FEBRUARY BILLING	03/16/2023	360.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10993	03/02/2023	FEBRUARY BILLING	03/16/2023	360.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10994	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10995	03/12/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10996	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10997	03/02/2023	FEBRUARY BILLING	03/16/2023	90.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10998	03/02/2023	FEBRUARY BILLING	03/16/2023	360.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	10999	03/02/2023	FEBRUARY BILLING	03/16/2023	360.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11000	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11001	03/02/2023	FEBRUARY BILLING	03/16/2023	450.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11056	03/14/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11025	03/06/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11004	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11005	03/02/2023	FEBRUARY BILLING	03/16/2023	90.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11006	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11007	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11012	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11011	03/02/2023	FEBRUARY BILLING	03/16/2023	270.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11010	03/02/2023	FEBRUARY BILLING	03/16/2023	360.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11008	03/02/2023	FEBRUARY BILLING	03/16/2023	180.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	
38146	KALAMAZOO CHILD & FA	11009	03/02/2023	FEBRUARY BILLING	03/16/2023	90.00	03/16/2023	MENTAL HEALTH CONTRACTED SERV	11,715.00
38147	KRIEGER, EMILY	03102023	03/12/2023	DANCE INSTRUCTOR PAY	03/16/2023	41.25	03/16/2023	CONT ED CONTRACTED SERVIC	41.25
38148	KSS ENTERPRISES	1458523	02/22/2023	SUPPLIES	03/16/2023	44.20	03/16/2023	CUSTODIAL SUPPLY/GENL	
38148	KSS ENTERPRISES	1456465	02/09/2023	SUPPLIES	03/16/2023	38.19	03/16/2023	CUSTODIAL SUPPLY/GENL	82.39
38150	METRONET	1884441MAR	03/01/2023	March 2023 billing	03/16/2023	953.24	03/16/2023	TELEPHONE SERVICE	953.24
38151	MI SCHOOLS ENERGY CO	39170 FEB2	02/28/2023	FEB 23 BILLING	03/16/2023	2,759.07	03/16/2023	ELECTRICITY	2,759.07
38152	MICHIGAN OFFICE SOLU	IN4300532	03/07/2023	CONTRACT BASE RATE CHARGE FOR 03/17/2023 TO 04/16/2023 BILLING PERIOD	03/16/2023	1,805.79	03/16/2023	TECH CONTRACT SVC	1,805.79
38153	MURRAY-EATON, CAROL	REIMBURSEM	02/28/2023	REIMBURSEMENT MARCH 23	03/16/2023	38.00	03/16/2023	TY INSTR SUPPLY	38.00
38154	NAPA/RIDGE COMPANY I	210120	03/15/2023	CREDIT	03/16/2023	-75.14	03/16/2023	MAINT VEHICLE PARTS	
38154	NAPA/RIDGE COMPANY I	209996	03/13/2023	CREDIT	03/16/2023	-14.39	03/16/2023	MAINT VEHICLE PARTS	
38154	NAPA/RIDGE COMPANY I	208837	02/22/2023	SUPPLIES	03/16/2023	26.13	03/16/2023	MAINT VEHICLE PARTS	
38154	NAPA/RIDGE COMPANY I	209756	03/15/2023	SUPPLIES	03/16/2023	7.10	03/16/2023	TRANS MISC SUPPLY	
38154	NAPA/RIDGE COMPANY I	385860	03/13/2023	SUPPLIES	03/16/2023	49.99	03/16/2023	TRANS SMALL TOOLS	
38154	NAPA/RIDGE COMPANY I	385912	03/13/2023	SUPPLIES	03/16/2023	46.58	03/16/2023	TRANS MISC SUPPLY	
38154	NAPA/RIDGE COMPANY I	209884	03/10/2023	SUPPLIES	03/16/2023	73.19	03/16/2023	TRANS MISC SUPPLY	
38154	NAPA/RIDGE COMPANY I	210121	03/15/2023	SUPPLIES	03/16/2023	24.20	03/16/2023	TRANS SMALL TOOLS	

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
38154	NAPA/RIDGE COMPANY I	109836	03/10/2023	SUPPLIES	03/16/2023	81.98	03/16/2023	MAINT VEHICLE PARTS	219.64
38156	POMPS TIRE SERVICE I	2170000955	10/14/2022	tires	03/16/2023	3,571.51	03/16/2023	TRANS TIRE & BATTERY	
38156	POMPS TIRE SERVICE I	2170000979	10/14/2022	tires	03/16/2023	672.20	03/16/2023	TRANS TIRE & BATTERY	4,243.71
38157	ROAD EQUIP PARTS CEN	KK818570	03/10/2023	PARTS	03/16/2023	25.45	03/16/2023	MAINT VEHICLE PARTS	
38157	ROAD EQUIP PARTS CEN	KK818639	03/13/2023	PARTS	03/16/2023	20.51	03/16/2023	MAINT VEHICLE PARTS	45.96
38158	ROBERTSON-DEGRAAFF,	03102023	03/12/2023	DANCE INSTRUCTOR PAY	03/16/2023	121.28	03/16/2023	CONT ED CONTRACTED SERVIC	121.28
38160	SECREST WARDLE LYNCH	1462900	03/03/2023	SERVICES	03/16/2023	114.48	03/16/2023	BOARD LEGAL SERVICES	114.48
38161	SENTINEL TECHNOLOGIE	P703791	02/28/2023	INCIDENT RESPONSE	03/16/2023	6,000.00	03/16/2023	TECH CONTRACT SVC	
38161	SENTINEL TECHNOLOGIE	P704476	03/06/2023	LABOR, ROBERT GALLOP, SUPPORT OPERATIONS	03/16/2023	1,400.00	03/16/2023	TECH CONTRACT SVC	7,400.00
38163	STUBBLEFIELD, KARLA	03/08/2023	03/08/2023	CHOIR ACCOMPANYIST - FEB/MARCH 83.5 HOURS	03/16/2023	2,087.50	03/16/2023	CHOIR ACCOMPANIST	2,087.50
38164	T-SHIRT PRINTING PLU	96832	03/03/2023	SHIRTS	03/16/2023	440.00	03/16/2023	HS PHYSICAL EDUCATION	
38164	T-SHIRT PRINTING PLU	96829	03/03/2023	SUPPLIES	03/16/2023	817.50	03/16/2023	HS BOOSTERS	1,257.50
38166	TYLER TECHNOLOGIES I	045-411394	02/27/2023	PARTS	03/16/2023	1,760.00	03/16/2023	TRANS PURCHASED SERVICES	1,760.00
38167	USI EDUCATION & GOVE	W026508800	03/10/2023	USI Laminate 6 Laminating Film Rolls - 27" Wide, 1" Core, 500' #K2127	03/16/2023	457.63	03/16/2023	MS GENERAL SUPPLY	457.63
38168	VERIZON CONNECT NWF	OSV0000030	03/01/2023	MONTHLY SERVICE	03/16/2023	558.56	03/16/2023	TRANS PURCHASED SERVICES	558.56
38169	VICKSBURG HARDWARE	BK20215080	02/23/2023	SUPPLIES	03/16/2023	11.99	03/16/2023	MAINTENANCE SUPPLY	
38169	VICKSBURG HARDWARE	BK20215168	02/27/2023	SUPPLIES	03/16/2023	36.94	03/16/2023	MAINTENANCE SUPPLY	
38169	VICKSBURG HARDWARE	FT20600109	03/02/2023	PARTS	03/16/2023	14.99	03/16/2023	MAINTENANCE SUPPLY	
38169	VICKSBURG HARDWARE	BK20215227	03/01/2023	PARTS	03/16/2023	8.98	03/16/2023	MAINTENANCE SUPPLY	
38169	VICKSBURG HARDWARE	BK20215222	03/01/2023	SUPPLIES	03/16/2023	4.78	03/16/2023	MAINTENANCE SUPPLY	
38169	VICKSBURG HARDWARE	FT20600288	03/06/2023	SUPPLIES	03/16/2023	9.99	03/16/2023	MAINTENANCE SUPPLY	
38169	VICKSBURG HARDWARE	FT20600383	03/08/2023	SUPPLIES	03/16/2023	22.47	03/16/2023	MAINTENANCE SUPPLY	
38169	VICKSBURG HARDWARE	FT20600348	03/07/2023	SUPPLIES	03/16/2023	6.99	03/16/2023	MAINTENANCE SUPPLY	117.13
38170	WEST MICHIGAN INTERN	X103100650	01/25/2023	CREDIT	03/16/2023	-770.58	03/16/2023	TRANS PARTS	
38170	WEST MICHIGAN INTERN	X103102809	03/13/2023	PARTS	03/16/2023	773.80	03/16/2023	TRANS PARTS	3.22
38171	WESTERN MICHIGAN UNI	3166725362	02/10/2023	SPRING 2023	03/16/2023	3,512.48	03/16/2023	HS DUAL ENROLL REIMB	3,512.48
38172	XEROX CORPORATION	018303854	03/01/2023	FEBRUARY BILLING	03/16/2023	75.34	03/16/2023	TECH CONTRACT SVC	
38172	XEROX CORPORATION	018303855	03/09/2023	FEBRUARY BILLING	03/16/2023	10.21	03/16/2023	TECH CONTRACT SVC	
38172	XEROX CORPORATION	018303856	03/01/2023	FEBRUARY BILLING	03/16/2023	202.94	03/16/2023	TECH CONTRACT SVC	
38172	XEROX CORPORATION	018303850	03/01/2023	FEBRUARY BILLING	03/16/2023	38.34	03/16/2023	TECH CONTRACT SVC	
38172	XEROX CORPORATION	018303851	03/01/2023	FEBRUARY BILLING	03/16/2023	14.75	03/16/2023	TECH CONTRACT SVC	
38172	XEROX CORPORATION	018303852	03/01/2023	FEBRUARY BILLING	03/16/2023	10.26	03/16/2023	TECH CONTRACT SVC	
38172	XEROX CORPORATION	018303853	03/01/2023	FEBRUARY BILLING	03/16/2023	20.98	03/16/2023	TECH CONTRACT SVC	372.82
38173	ADN ADMINISTRATORS I	12835-PB2	03/16/2023	administrative fee	03/30/2023	1,796.30	03/30/2023	PREPAID ADN DENTAL	
38173	ADN ADMINISTRATORS I	REPLENISHM	03/23/2023	3.23 REPLENISHMENT	03/30/2023	12,377.97	03/30/2023	PREPAID ADN DENTAL	

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
38173	ADN ADMINISTRATORS I	REPLENISH2	03/23/2023	2.23.23 SHORT PAID AMOUNT DUE	03/30/2023	0.09	03/30/2023	PREPAID ADN DENTAL	14,174.36
38175	ASCENSION MICHIGAN E	487645	10/28/2022	DOT PHYSICAL EXAM	03/30/2023	70.00	03/30/2023	TRANS PHYS & LICENSES	70.00
38178	BERRIEN RESA	102300828	03/13/2023	FEB PAYROLL/AP SERVICES	03/30/2023	5,386.75	03/30/2023	ISD Fiscal Services	5,386.75
38179	BIG C LUMBER COMPANY	187743	03/01/2023	CREDIT	03/30/2023	-299.70	03/30/2023	MAINTENANCE SUPPLY	
38179	BIG C LUMBER COMPANY	1788137	03/01/2023	SUPPLIES	03/30/2023	373.68	03/30/2023	MAINTENANCE SUPPLY	
38179	BIG C LUMBER COMPANY	1788143	03/01/2023	SUPPLIES	03/30/2023	487.20	03/30/2023	MAINTENANCE SUPPLY	561.18
38180	BODE, BRIAN	0208	02/15/2023	TUNING	03/30/2023	230.00	03/30/2023	AUD. REPAIRS&TECH SVC	230.00
38181	BOULNEMOUR, LAHOUSI	REIMBURSEM	03/26/2023	SUPPLIES	03/30/2023	436.87	03/30/2023	HS BOOSTERS	436.87
38183	CINTAS CORP 725	4149658054	03/16/2023	supplies	03/30/2023	65.33	03/30/2023	COVID-19 SUPPLIES	
38183	CINTAS CORP 725	4149658125	03/16/2023	supplies	03/30/2023	134.39	03/30/2023	COVID-19 SUPPLIES	
38183	CINTAS CORP 725	4149658243	03/16/2023	supplies	03/30/2023	51.73	03/30/2023	COVID-19 SUPPLIES	
38183	CINTAS CORP 725	4149658086	03/16/2023	supplies	03/30/2023	83.20	03/30/2023	COVID-19 SUPPLIES	
38183	CINTAS CORP 725	4149658156	03/16/2023	supplies	03/30/2023	90.60	03/30/2023	COVID-19 SUPPLIES	
38183	CINTAS CORP 725	4149658147	03/16/2023	uniforms	03/30/2023	42.62	03/30/2023	TRANS MECH UNIFRM RENTL	467.87
38184	COMPLETE TEAM OUTFIT	124303	03/13/2023	TENT	03/30/2023	707.50	03/30/2023	HS BOOSTERS	707.50
38186	EMBI TEC	39859	02/10/2023	Mini One 22-23	03/30/2023	506.00	03/30/2023	HS CURRICULUM	506.00
38187	ERBELLI'S PIZZA	32	03/15/2023	HOSPITALITY FOOD	03/30/2023	140.59	03/30/2023	TOURNAMENT EXPENSE	140.59
38188	FOLLETT CONTENT SOLU	649473F	03/14/2023	Do not exceed	03/30/2023	332.32	03/30/2023	IL LIBRARY SUPPLY	332.32
38189	FOLLETT CONTENT SOLU	646543F	03/15/2023	Memorial Books (4)	03/30/2023	63.88	03/30/2023	MEMORIAL EXPENSE	63.88
38190	GRAND RAPIDS BUILDIN	64918	02/06/2023	FEBRUARY JANITORIAL SERVICES	03/30/2023	56,160.00	03/30/2023	CUSTODIAL PURCH SVC	56,160.00
38191	HOEKSTRA ROOFING COM	18300	03/14/2023	REPAIR	03/30/2023	529.03	03/30/2023	ROOF REPAIRS	529.03
38202	JW PEPPER & SON INC	365010789	01/27/2023	JW Pepper Invoices for Choir: 363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir	03/30/2023	1.17	03/30/2023	MS CHOIR MUSIC SUPPLY	
38202	JW PEPPER & SON INC	365171782	03/09/2023	JW Pepper Invoices for Choir: 363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789,	03/30/2023	0.18	03/30/2023	MS CHOIR MUSIC SUPPLY	

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
				365171782, 365174867 Various Music for Choir					
38202	JW PEPPER & SON INC	365174867	03/10/2023	JW Pepper Invoices for Choir:	03/30/2023	0.53	03/30/2023	MS CHOIR MUSIC SUPPLY	
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir					
38202	JW PEPPER & SON INC	364433167	08/15/2022	MUSIC	03/30/2023	9.67	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	364460394	08/24/2022	MUSIC	03/30/2023	14.71	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	364524283	09/11/2022	MUSIC	03/30/2023	5.12	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	364659761	10/17/2022	MUSIC	03/30/2023	2.69	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	364599066	09/09/2022	MUSIC	03/30/2023	6.06	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	364707557	10/28/2022	MUSIC	03/30/2023	99.81	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	365186660	03/14/2023	MUSIC	03/30/2023	16.22	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	365178424	03/11/2023	MUSIC	03/30/2023	21.82	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	365007437	01/26/2023	MUSIC	03/30/2023	35.45	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	364937722	01/12/2023	MUSIC	03/30/2023	30.22	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	364881558	01/02/2023	MUSIC	03/30/2023	11.74	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	364841710	01/13/2023	MUSIC	03/30/2023	1.48	03/30/2023	HS MUS/VOCAL SUPPLY	
38202	JW PEPPER & SON INC	365184658	03/14/2023	JW Pepper Invoice # 365184658 Union March Score	03/30/2023	15.00	03/30/2023	MS INSTR MUS C/O < \$2,500	
38202	JW PEPPER & SON INC	363287294	03/10/2023	JW Pepper Invoices for Choir:	03/30/2023	4.47	03/30/2023	MS CHOIR MUSIC SUPPLY	
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir					
38202	JW PEPPER & SON INC	363278405	03/07/2023	JW Pepper Invoices for Choir:	03/30/2023	6.26	03/30/2023	MS CHOIR MUSIC SUPPLY	
				363287294, 363278405, 364348554, 364435652,					

CHECK		INVOICE		INVOICE		CHECK	POST		ACCOUNT LEVEL		
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION		DATE	AMOUNT	DATE	DESCRIPTION		TOTAL
				364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir							
38202	JW PEPPER & SON INC	364348554	06/17/2022	JW Pepper Invoices for Choir:		03/30/2023	0.51	03/30/2023	MS CHOIR MUSIC SUPPLY		
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir							
38202	JW PEPPER & SON INC	364435652	03/27/2023	JW Pepper Invoices for Choir:		03/30/2023	7.10	03/30/2023	MS CHOIR MUSIC SUPPLY		
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir							
38202	JW PEPPER & SON INC	364451414	08/22/2022	JW Pepper Invoices for Choir:		03/30/2023	0.25	03/30/2023	MS CHOIR MUSIC SUPPLY		
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir							
38202	JW PEPPER & SON INC	364458918	08/24/2022	JW Pepper Invoices for Choir:		03/30/2023	33.04	03/30/2023	MS CHOIR MUSIC SUPPLY		
				363287294, 363278405,							

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST	ACCOUNT	LEVEL	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	TOTAL
				364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir					
38202	JW PEPPER & SON INC	364462682	08/24/2022	JW Pepper Invoices for Choir:	03/30/2023	9.54	03/30/2023	MS CHOIR MUSIC SUPPLY	
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir					
38202	JW PEPPER & SON INC	364707942	10/28/2022	JW Pepper Invoices for Choir:	03/30/2023	9.09	03/30/2023	MS CHOIR MUSIC SUPPLY	
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir					
38202	JW PEPPER & SON INC	364698206	10/26/2022	JW Pepper Invoices for Choir:	03/30/2023	3.50	03/30/2023	MS CHOIR MUSIC SUPPLY	
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir					
38202	JW PEPPER & SON INC	364711259	10/31/2022	JW Pepper Invoices for Choir:	03/30/2023	0.19	03/30/2023	MS CHOIR MUSIC SUPPLY	

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST	ACCOUNT LEVEL	TOTAL
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE DESCRIPTION	
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir				
38202	JW PEPPER & SON INC	364749435	11/09/2022	JW Pepper Invoices for Choir:	03/30/2023	7.34	03/30/2023 MS CHOIR MUSIC SUPPLY	
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir				
38202	JW PEPPER & SON INC	364877718	12/28/2022	JW Pepper Invoices for Choir:	03/30/2023	11.21	03/30/2023 MS CHOIR MUSIC SUPPLY	
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir				
38202	JW PEPPER & SON INC	364974346	01/19/2023	JW Pepper Invoices for Choir:	03/30/2023	5.62	03/30/2023 MS CHOIR MUSIC SUPPLY	369.99
				363287294, 363278405, 364348554, 364435652, 364451414, 364458918, 364462682, 364698206, 364707942, 364711259, 364749435, 364877718, 364974346, 365010789, 365171782, 365174867 Various Music for Choir				

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL	TOTAL
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
38204	KALAMAZOO COUNTY SCH	3172023	03/17/2023	March 2023 meeting	03/30/2023	120.00	03/30/2023	BOARD TRAV/CONF/IS	120.00
38205	KALAMAZOO REGIONAL E	0350000255	10/25/2023	SWMITECH CLEARING	03/30/2023	28.39	03/30/2023	TECH WAN EXPENSE	
38205	KALAMAZOO REGIONAL E	0550000294	08/16/2022	bus driv training	03/30/2023	125.00	03/30/2023	COMPLIANCE EXPENSE	153.39
38207	MESSA	2303-43311	02/13/2023	March Invoice	03/30/2023	6,420.73	03/30/2023	GF PREPAID INSURANCE	
38207	MESSA	2304-44340	03/10/2023	April Invoice	03/30/2023	6,421.22	03/30/2023	GF PREPAID INSURANCE	
38207	MESSA	2303-C4329	02/13/2023	MARCH COBRA BILL	03/30/2023	23.59	03/30/2023	GF PREPAID INSURANCE	
38207	MESSA	2304-C4373	03/10/2023	APRIL COBRA BILL	03/30/2023	23.59	03/30/2023	GF PREPAID INSURANCE	12,889.13
38208	MICHIGAN OFFICE SOLU	IN4319403	03/15/2023	3.25 - 4.25 BILLING	03/30/2023	84.58	03/30/2023	TECH CONTRACT SVC	84.58
38211	NATIONAL INSURANCE S	1550985	03/25/2023	APRIL 2023	03/30/2023	4,026.21	03/30/2023	GF PREPAID INSURANCE	4,026.21
38212	ROBERTS INSTALLATION	2023/195	03/06/2023	BLEACHER REPAIR	03/30/2023	1,120.00	03/30/2023	MAINT PURCH SVC	
38212	ROBERTS INSTALLATION	2023/196	03/06/2023	BLEACHER REPAIR	03/30/2023	645.00	03/30/2023	MAINT PURCH SVC	
38212	ROBERTS INSTALLATION	2023/197	03/06/2023	BLEACHER REPAIR	03/30/2023	735.00	03/30/2023	MAINT PURCH SVC	2,500.00
38214	SCHOOLCRAFT TOWNSHIP	2022 Taxes	03/22/2023	2022 Summer Tax	03/30/2023	14,460.00	03/30/2023	PROP TAX COLLECT FEES	14,460.00
38215	SENTINEL TECHNOLOGIE	T313177	03/15/2023	T&M services	03/30/2023	1,956.00	03/30/2023	TECH CONTRACT SVC	1,956.00
38217	SVT	85599	03/13/2023	key fob	03/30/2023	1,049.97	03/30/2023	TECH SUPPLIES	1,049.97
38218	SYCAMORE LEARNING CO	100970	03/27/2023	SAT SEMINAR	03/30/2023	8,000.00	03/30/2023	MISC CONTRACTED WAGES	8,000.00
38220	THRUN LAW FIRM PC	284629	02/24/2023	LEGAL SERVICES	03/30/2023	360.00	03/30/2023	BOARD LEGAL SERVICES	360.00
38221	TOLEDO P E SUPPLY	322003-00	03/15/2023	Toledo Physical Education Supply Order for PE: 1 - Shield Hex Pucks Pack of 12 4 - Replacement Nets for the Hockey Goals 3 - Carlton Tournament Shuttlecocks	03/30/2023	206.05	03/30/2023	MS PHYSICAL EDUCATION	206.05
38222	VICKSBURG HARDWARE	BK20215475	03/10/2023	SUPPLIES	03/30/2023	65.85	03/30/2023	EFE MACH SHOP EQUIP REPAI	
38222	VICKSBURG HARDWARE	BK20215403	03/06/2023	supplies	03/30/2023	5.99	03/30/2023	MAINTENANCE SUPPLY	
38222	VICKSBURG HARDWARE	BK20215412	03/08/2023	parts	03/30/2023	9.98	03/30/2023	MAINTENANCE SUPPLY	
38222	VICKSBURG HARDWARE	BK20215410	03/08/2023	paint	03/30/2023	9.99	03/30/2023	MAINTENANCE SUPPLY	
38222	VICKSBURG HARDWARE	BK20215408	03/08/2023	supplies	03/30/2023	32.23	03/30/2023	MAINTENANCE SUPPLY	
38222	VICKSBURG HARDWARE	BK20215542	03/14/2023	PARTS	03/30/2023	4.98	03/30/2023	MAINTENANCE SUPPLY	
38222	VICKSBURG HARDWARE	FT20600703	03/15/2023	supplies	03/30/2023	13.99	03/30/2023	MAINTENANCE SUPPLY	
38222	VICKSBURG HARDWARE	BK20215617	03/16/2023	supplies	03/30/2023	9.38	03/30/2023	MAINTENANCE SUPPLY	
38222	VICKSBURG HARDWARE	BK20215638	03/17/2023	supplies	03/30/2023	8.99	03/30/2023	MAINTENANCE SUPPLY	
38222	VICKSBURG HARDWARE	BK20215636	03/17/2023	SUPPLIES	03/30/2023	17.52	03/30/2023	COVID-19 SUPPLIES	
38222	VICKSBURG HARDWARE	BK20215640	03/17/2023	supplies	03/30/2023	29.88	03/30/2023	COVID-19 SUPPLIES	
38222	VICKSBURG HARDWARE	FT20600796	03/17/2023	supplies	03/30/2023	7.99	03/30/2023	MAINTENANCE SUPPLY	
38222	VICKSBURG HARDWARE	FT20600803	03/17/2023	supplies	03/30/2023	7.58	03/30/2023	MAINTENANCE SUPPLY	224.35
Totals for checks						400,259.85			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	62,345.73	72.00	337,842.12	400,259.85
***	Fund Summary Totals ***	62,345.73	72.00	337,842.12	400,259.85

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