

CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	POST DATE	ACCOUNT LEVEL DESCRIPTION	TOTAL
36714	ADN ADMINISTRATORS I	ADN ACH	06/02/2022	5.20.22-6.2.22	06/08/2022	8,839.26	06/08/2022	PREPAID ADN DENTAL	8,839.26
36715	AFLAC	395487	06/07/2022	June insurance	06/08/2022	27.90	06/08/2022	AMERICAN FAMILY PAYABLE	27.90
36717	AMAZON CAPITAL SERVI	1WXM-HP7L-	06/04/2022	Heather Simmons	06/08/2022	-5.58	06/08/2022	HS OFFICE SUPPLY	
36717	AMAZON CAPITAL SERVI	1M44-R9Q7-	05/21/2022	Heather Simmons	06/08/2022	-7.95	06/08/2022	HS OFFICE SUPPLY	
36717	AMAZON CAPITAL SERVI	11NW-HM97-	05/21/2022	HEATHER SIMMONS	06/08/2022	28.49	06/08/2022	HS OFFICE SUPPLY	
36717	AMAZON CAPITAL SERVI	1HC9-XLDX-	05/27/2022	DAN OUELIETTE	06/08/2022	225.37	06/08/2022	CHANGE ASN FOR PAYABLES	
36717	AMAZON CAPITAL SERVI	1WXM-HP7L-	06/02/2022	Adam Brush	06/08/2022	497.91	06/08/2022	CHANGE ASN FOR PAYABLES	
36717	AMAZON CAPITAL SERVI	1NPP-H7WM-	06/06/2022	Margo Staunton	06/08/2022	266.24	06/08/2022	HS LIBRARY SUPPLY	
36717	AMAZON CAPITAL SERVI	16K7-MFLR-	06/06/2022	Troy Smith	06/08/2022	1,983.49	06/08/2022	FAFV SUPPLY/MATERIAL	
36717	AMAZON CAPITAL SERVI	1CXH-4DVL-	05/25/2022	Rachel King	06/08/2022	87.42	06/08/2022	HS LEADERSHIP SUPPLY	
36717	AMAZON CAPITAL SERVI	1WMN7-VYGY	05/25/2022	Heather Simmons	06/08/2022	45.92	06/08/2022	HS OFFICE SUPPLY	3,121.31
36718	AT&T	May2022	06/07/2022	May charges	06/08/2022	5,083.85	06/08/2022	TELEPHONE SERVICE	
36718	AT&T	5-2022	06/07/2022	May charges	06/08/2022	821.02	06/08/2022	TELEPHONE SERVICE	5,904.87
36719	BODE, BRIAN	0531	06/01/2022	PIANO TUNING	06/08/2022	140.00	06/08/2022	AUD. REPAIRS&TECH SVC	140.00
36720	BOUND TO STAY BOUND	178935	05/27/2022	Open PO	06/08/2022	211.65	06/08/2022	SL LIBRARY SUPPLY	211.65
36722	CANNEY'S WATER CONDI	1008916	06/01/2022	Rental	06/08/2022	11.03	06/08/2022	WATER SOFTENER MAINTENANC	
36722	CANNEY'S WATER CONDI	09362TL	06/03/2022	Water	06/08/2022	22.75	06/08/2022	WATER SOFTENER MAINTENANC	33.78
36723	Carnegie Learning	3071213	05/20/2022	Spanish and French PD for new resources	06/08/2022	1,125.00	06/08/2022	TITLE IIA TRAVEL/ CONF P/S	1,125.00
36725	CENTER STAGE SOFTWAR	20220182	05/18/2022	RENEWAL	06/08/2022	396.60	06/08/2022	AUD. REPAIRS&TECH SVC	
36725	CENTER STAGE SOFTWAR	20220182	05/18/2022	RENEWAL	06/08/2022	396.60	06/08/2022	AUDITORIUM TECH SERVICES	793.20
36726	CINTAS CORP 725	CM36466	05/31/2022	Credit	06/08/2022	-12.48	06/08/2022	COVID-19 SUPPLIES	
36726	CINTAS CORP 725	4119194691	05/12/2022	uniforms	06/08/2022	40.00	06/08/2022	TRANS MECH UNIFRM RENTL	
36726	CINTAS CORP 725	5110089957	05/27/2022	Services	06/08/2022	75.87	06/08/2022	COMPLIANCE EXPENSE	
36726	CINTAS CORP 725	5110089907	05/27/2022	Service	06/08/2022	20.26	06/08/2022	COMPLIANCE EXPENSE	
36726	CINTAS CORP 725	5110089912	05/27/2022	Services	06/08/2022	28.49	06/08/2022	COMPLIANCE EXPENSE	
36726	CINTAS CORP 725	5110089910	05/27/2022	Services	06/08/2022	47.14	06/08/2022	COMPLIANCE EXPENSE	
36726	CINTAS CORP 725	5110089956	05/27/2022	Services	06/08/2022	84.85	06/08/2022	COMPLIANCE EXPENSE	
36726	CINTAS CORP 725	5110089927	05/27/2022	Services	06/08/2022	63.47	06/08/2022	COMPLIANCE EXPENSE	
36726	CINTAS CORP 725	4121219097	06/02/2022	Soap and Hand Sanitizr	06/08/2022	83.20	06/08/2022	COVID-19 SUPPLIES	
36726	CINTAS CORP 725	4121219143	06/02/2022	Soap and Hand Sanitizr	06/08/2022	134.39	06/08/2022	COVID-19 SUPPLIES	
36726	CINTAS CORP 725	4121219147	06/02/2022	Soap and Hand Sanitizr	06/08/2022	75.50	06/08/2022	COVID-19 SUPPLIES	
36726	CINTAS CORP 725	4121219101	06/02/2022	Soap and Hand Sanitizr	06/08/2022	40.39	06/08/2022	COVID-19 SUPPLIES	
36726	CINTAS CORP 725	4121219135	06/02/2022	Soap and Hand Sanitizr	06/08/2022	65.33	06/08/2022	COVID-19 SUPPLIES	
36726	CINTAS CORP 725	4121219236	06/02/2022	Soap and Hand Sanitizr	06/08/2022	51.73	06/08/2022	COVID-19 SUPPLIES	
36726	CINTAS CORP 725	4121507189	06/06/2022	supplies	06/08/2022	323.20	06/08/2022	COVID-19 SUPPLIES	1,121.34
36727	CLEAN GETAWAY VICKSB	5.11.22	05/11/2022	CLEANING	06/08/2022	25.00	06/08/2022	EFE VET SCIENCE SUPPLY	25.00
36729	CONTROLNET LLC	17681	05/23/2022	Temp Control Work	06/08/2022	328.00	06/08/2022	MAINT PURCH SVC	328.00
36730	CULLIGAN	38366TL	05/31/2022	1250# Hardi Cube	06/08/2022	132.00	06/08/2022	WATER SOFTENER MAINTENANC	132.00

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE DESCRIPTION	
36732	ENERCO CORPORATION	153854	06/07/2022	contract billing, chemical water treatment	06/08/2022	100.00	06/08/2022 MAINT PURCH SVC	100.00
36733	ERICKSON STRATEGIES	1033	06/01/2022	Monthly retainer	06/08/2022	2,250.00	06/08/2022 DISTRICT COMMUNICATION P/S	2,250.00
36734	ERVIN, MATTHEW	052622	06/01/2022	sound set up and take down at graduation	06/08/2022	350.00	06/08/2022 VCS Community Events	350.00
36735	Follet Content Solut	456339F	05/17/2022	Winter 2022 Book Quote	06/08/2022	3,079.81	06/08/2022 MS LIBRARY SUPPLY	3,079.81
36737	GORDON WATER SYSTEMS	2071722	05/25/2022	RENTAL	06/08/2022	55.79	06/08/2022 HS OFFICE SUPPLY	
36737	GORDON WATER SYSTEMS	2072366	05/25/2022	Cooler Rent	06/08/2022	64.79	06/08/2022 WATER SOFTENER MAINTENANC	120.58
36739	HEIRLOOM, ROSE	84160/1	05/26/2022	FLOWERS	06/08/2022	225.73	06/08/2022 HS GRADUATION SUPPLY	225.73
36741	INDIANA MICHIGAN POW	0483603590	05/27/2022	04/29/22 - 05/27/22	06/08/2022	30.87	06/08/2022 ELECTRICITY	
36741	INDIANA MICHIGAN POW	6-22	06/07/2022	May charges	06/08/2022	2,794.00	06/08/2022 ELECTRICITY	2,824.87
36742	INTEGRITY BUSINESS S	2360755-0	06/02/2022	SUPPLIES	06/08/2022	74.72	06/08/2022 HS HOME EC SUPPLY	74.72
36743	JOSTENS	28873311	05/19/2022	DIPLOMA	06/08/2022	28.66	06/08/2022 HS GRADUATION SUPPLY	28.66
36744	KALAMAZOO COUNTY TRE	05032022	06/06/2022	5.3.22 Special Election	06/08/2022	13,010.06	06/08/2022 BOARD ELECTION EXP	13,010.06
36745	KALAMAZOO REGIONAL E	42046	05/23/2022	NOTECARDS	06/08/2022	354.39	06/08/2022 HS GRADUATION SUPPLY	
36745	KALAMAZOO REGIONAL E	41977	05/10/2022	PROGRAMS	06/08/2022	373.94	06/08/2022 HS ACADEMIC AWARDS	
36745	KALAMAZOO REGIONAL E	41973	05/10/2022	PEAP Achievement	06/08/2022	39.58	06/08/2022 SL COPY SUPPLIES	767.91
36746	KALAMAZOO CHILD & FA	8948	05/31/2022	May Billing	06/08/2022	87.50	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8947	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8945	06/02/2022	May Billing	06/08/2022	245.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8951	06/02/2022	May Billing	06/08/2022	175.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8910	06/02/2022	May Billing	06/08/2022	280.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8952	06/02/2022	May Billing	06/08/2022	332.50	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8942	06/02/2022	May Billing	06/08/2022	70.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8911	06/02/2022	May Billing	06/08/2022	262.50	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8954	06/02/2022	May Billing	06/08/2022	332.50	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8919	06/02/2022	May Billing	06/08/2022	262.50	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8918	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8917	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8916	06/02/2022	May Billing	06/08/2022	262.50	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8915	06/02/2022	May Billing	06/08/2022	262.50	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8914	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8913	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8912	06/02/2022	May Billing	06/08/2022	367.50	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8920	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8922	06/02/2022	May Billing	06/08/2022	262.50	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8921	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8924	06/02/2022	May Billing	06/08/2022	175.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8926	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022 MENTAL HEALTH CONTRACTED SERV	

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36746	KALAMAZOO CHILD & FA	8925	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022	MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8928	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022	MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8927	06/02/2022	May Billing	06/08/2022	140.00	06/08/2022	MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8930	06/02/2022	May Billing	06/08/2022	367.50	06/08/2022	MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8929	06/02/2022	May Billing	06/08/2022	350.00	06/08/2022	MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8950	06/02/2022	May Billing	06/08/2022	262.50	06/08/2022	MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8937	06/02/2022	May Billing	06/08/2022	332.50	06/08/2022	MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8936	06/02/2022	May Billing	06/08/2022	332.50	06/08/2022	MENTAL HEALTH CONTRACTED SERV	
36746	KALAMAZOO CHILD & FA	8949	06/02/2022	May Billing	06/08/2022	577.50	06/08/2022	MENTAL HEALTH CONTRACTED SERV	9,240.00
36750	MAEO	2175	05/23/2022	2022 MAEO STARS Spring Competition Dinner	06/08/2022	120.00	06/08/2022	PATHWAYS STUDENT INCENTIVES	120.00
36752	MI SCHOOLS ENERGY CO	C22051039	05/31/2022	Electric Choice Program	06/08/2022	2,068.60	06/08/2022	ELECTRICITY	2,068.60
36753	MICHIGAN OFFICE SOLU	IN3625942	05/31/2022	2- Xerox B400DN Network Printers 1- Location: 200 Hall HS 1- Location: Outdoor Education Center	06/08/2022	1,762.20	06/08/2022	TECHNOLOGY REPLACEMENT	1,762.20
36754	NATIONAL INSURANCE S	1501597	06/07/2022	June 2022 Premium	06/08/2022	4,935.23	06/08/2022	GF PREPAID INSURANCE	4,935.23
36756	Plainfield Consultin	2022042010	04/20/2022	Sign materials	06/08/2022	190.80	06/08/2022	PATHWAYS SUPPLIES	190.80
36757	SCHOOLCRAFT TOWNSHIP	2021 Taxes	06/07/2022	2021 summer tax collection	06/08/2022	14,255.00	06/08/2022	PROP TAX COLLECT FEES	14,255.00
36758	SKYWARD	0000219252	05/27/2022	full unlimited renewal	06/08/2022	3,856.50	06/08/2022	PREPAID EXPENSES	3,856.50
36759	SOUTH COUNTY NEWS	7566	06/01/2022	Inserts	06/08/2022	2,570.00	06/08/2022	RED & WHITE PURCH SVC	
36759	SOUTH COUNTY NEWS	7479	05/02/2022	Inserts	06/08/2022	2,570.00	06/08/2022	RED & WHITE PURCH SVC	5,140.00
36761	STEVENS TURF	1107	05/30/2022	Weed spraying	06/08/2022	4,175.00	06/08/2022	GROUND PURCH SVC	4,175.00
36762	T-SHIRT PRINTING PLU	93852	05/16/2022	FOOTBALL UNIFORMS	06/08/2022	17,000.00	06/08/2022	ATHLETIC C/O <2500	17,000.00
36763	TEAM SPORTS INC	742821	05/25/2022	SUPPLIES	06/08/2022	1,399.98	06/08/2022	HS BOOSTERS	
36763	TEAM SPORTS INC	742821	05/25/2022	SUPPLIES	06/08/2022	720.00	06/08/2022	ATHLETIC MISC	2,119.98
36768	VERIZON WIRELESS	9907461259	06/07/2022	monthly charges	06/08/2022	9.90	06/08/2022	TELEPHONE SERVICE	9.90
36769	VIC'S SEPTIC TANK SE	3-16-22	06/02/2022	porta-john rental	06/08/2022	702.00	06/08/2022	ATH MAINTENANCE	702.00
36770	VILLAGE OF VICKSBURG	0000000582	05/20/2022	GOLF	06/08/2022	1,600.00	06/08/2022	ATHLETIC MISC	1,600.00
36771	CONSUMERS ENERGY	2058128670	05/31/2022	Traffic Light	06/15/2022	4.15	06/15/2022	NATURAL GAS	
36771	CONSUMERS ENERGY	2071466975	05/31/2022	04/30/22 - 05/31/22 Billing Period	06/15/2022	336.58	06/15/2022	NATURAL GAS	
36771	CONSUMERS ENERGY	2054569364	06/07/2022	04/30/22-05/31/22	06/15/2022	115.70	06/15/2022	NATURAL GAS	
36771	CONSUMERS ENERGY	2071466975	05/31/2022	4.30.22-5.31.22	06/15/2022	73.93	06/15/2022	NATURAL GAS	
36771	CONSUMERS ENERGY	2071466975	05/31/2022	4.30.22-5.31.22	06/15/2022	1,262.27	06/15/2022	NATURAL GAS	
36771	CONSUMERS ENERGY	2071466975	05/31/2022	4.30.22-5.31.22	06/15/2022	73.93	06/15/2022	NATURAL GAS	
36771	CONSUMERS ENERGY	2071466975	05/31/2022	4.30.22-5.31.22	06/15/2022	108.48	06/15/2022	NATURAL GAS	1,975.04
36772	INTEGRITY BUSINESS S	2353792-0	05/12/2022	pocket card	06/15/2022	125.25	06/15/2022	TRANS OFFICE SUPPLY	125.25
36773	JOSTENS	28933845	06/09/2022	maroon and crimson covers	06/15/2022	276.84	06/15/2022	PATHWAYS SUPPLIES	276.84

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36774	KALAMAZOO REGIONAL E	0030000058	06/09/2022	fingerprinting	06/15/2022	120.00	06/15/2022	CUST/MAINT FINGERPRINTING	
36774	KALAMAZOO REGIONAL E	0030000058	06/09/2022	fingerprinting	06/15/2022	60.00	06/15/2022	CHILD CARE FINGERPRINTING	180.00
36775	MESSA	2207-01044	06/14/2022	July insurance	06/15/2022	6,611.23	06/15/2022	GF PREPAID INSURANCE	
36775	MESSA	2207-C1054	06/14/2022	July insurance	06/15/2022	26.10	06/15/2022	GF PREPAID INSURANCE	6,637.33
36776	MLIVE MEDIA GROUP	0010335923	06/09/2022	legals/public notice affidavit	06/15/2022	91.08	06/15/2022	EXEC DIR PUBLICATIONS	91.08
36777	NAPA/RIDGE COMPANY I	190621	05/17/2022	Credit	06/15/2022	-77.50	06/15/2022	TRANS OIL AND GREASE	
36777	NAPA/RIDGE COMPANY I	190628	05/17/2022	Shop supplies	06/15/2022	23.94	06/15/2022	TRANS OIL AND GREASE	
36777	NAPA/RIDGE COMPANY I	188816	04/22/2022	Athletics	06/15/2022	70.41	06/15/2022	TRANS TIRE & BATTERY	
36777	NAPA/RIDGE COMPANY I	188805	04/22/2022	Athletics	06/15/2022	52.60	06/15/2022	TRANS TIRE & BATTERY	
36777	NAPA/RIDGE COMPANY I	190391	05/13/2022	shop supplies	06/15/2022	38.42	06/15/2022	TRANS MISC SUPPLY	
36777	NAPA/RIDGE COMPANY I	190182	05/11/2022	Shop	06/15/2022	52.71	06/15/2022	TRANS TIRE & BATTERY	
36777	NAPA/RIDGE COMPANY I	190182	05/11/2022	Shop	06/15/2022	16.79	06/15/2022	TRANS MISC SUPPLY	177.37
36778	PEOPLE BUILDERS	May and Ju	06/10/2022	Title 1 professional services	06/15/2022	500.00	06/15/2022	Title IA Purchased Instruction	500.00
36779	ROAD EQUIP PARTS CEN	KK799350	05/11/2022	supplies	06/15/2022	29.03	06/15/2022	TRANS MISC SUPPLY	29.03
36780	STUBBLEFIELD, KARLA	06082022	06/09/2022	62 hours of accompanying	06/15/2022	1,240.00	06/15/2022	CHOIR ACCOMPANIST	1,240.00
36781	TREDROC TIRE SERVICE	7530045681	06/02/2022	supplies	06/15/2022	819.17	06/15/2022	TRANS PARTS	
36781	TREDROC TIRE SERVICE	7530045681	06/02/2022	supplies	06/15/2022	166.00	06/15/2022	TRANS CONTRACT SERVICE	985.17
36782	VICKSBURG HARDWARE	FT20581312	05/12/2022	supplies	06/15/2022	109.98	06/15/2022	TRANS MISC SUPPLY	
36782	VICKSBURG HARDWARE	FT20581720	05/16/2022	supplies	06/15/2022	21.98	06/15/2022	TRANS MISC SUPPLY	
36782	VICKSBURG HARDWARE	FT20582314	05/23/2022	supplies	06/15/2022	14.98	06/15/2022	TRANS MISC SUPPLY	
36782	VICKSBURG HARDWARE	FT20582302	05/23/2022	supplies	06/15/2022	8.26	06/15/2022	TRANS SMALL TOOLS	
36782	VICKSBURG HARDWARE	FT20582302	05/23/2022	supplies	06/15/2022	30.55	06/15/2022	TRANS MISC SUPPLY	
36782	VICKSBURG HARDWARE	FT20582423	05/24/2022	supplies	06/15/2022	19.99	06/15/2022	TRANS MISC SUPPLY	
36782	VICKSBURG HARDWARE	BK20207606	05/24/2022	supplies	06/15/2022	24.47	06/15/2022	TRANS MISC SUPPLY	230.21
36783	XEROX CORPORATION	016324727	06/07/2022	monthly charges	06/15/2022	159.97	06/15/2022	TECH CONTRACT SVC	159.97
36784	ADN ADMINISTRATORS I	06/03-06/1	06/17/2022	Dental services for 06/03-06/16	06/23/2022	11,956.89	06/23/2022	PREPAID ADN DENTAL	
36784	ADN ADMINISTRATORS I	9199-PB2	06/16/2022	July 2022 Dental	06/23/2022	1,753.70	06/23/2022	PREPAID ADN DENTAL	13,710.59
36785	AFLAC	776212	06/12/2022	June 2022	06/23/2022	27.90	06/23/2022	AMERICAN FAMILY PAYABLE	27.90
36786	AMAZON CAPITAL SERVI	1P19-TQN7-	06/10/2022	Heather Simmons Credit	06/23/2022	-8.97	06/23/2022	HS OFFICE SUPPLY	
36786	AMAZON CAPITAL SERVI	1QDC-DXFG-	06/11/2022	Supplies for Troy Smith	06/23/2022	651.84	06/23/2022	FAFV SUPPLY/MATERIAL	
36786	AMAZON CAPITAL SERVI	197T-34Q3-	06/22/2022	printable white envelopes	06/23/2022	33.07	06/23/2022	HS GRADUATION SUPPLY	
36786	AMAZON CAPITAL SERVI	1LG6-117Y-	06/23/2022	Smith order for EFA	06/23/2022	337.88	06/23/2022	FAFV SUPPLY/MATERIAL	1,013.82
36787	ASCENSION MICHIGAN E	469398	05/24/2022	DOT Exam	06/23/2022	58.00	06/23/2022	TRANS PHYS & LICENSES	58.00
36788	BIELSKI, MATT OR MON	Child Care	06/22/2022	Child Care Credit	06/23/2022	33.00	06/23/2022	CHILD CARE	33.00
36789	CANNEY'S WATER CONDI	09619TL	06/09/2022	Indian Lake, 50# hardi cube comm	06/23/2022	16.98	06/23/2022	WATER SOFTENER MAINTENANC	
36789	CANNEY'S WATER CONDI	10441TL	06/20/2022	water delivered	06/23/2022	16.50	06/23/2022	WATER SOFTENER MAINTENANC	33.48

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36790	Carnegie Learning	3071878	06/16/2022	Spanish and French PD for new resources	06/23/2022	375.00	06/23/2022	TITLE IIA TRAVEL/ CONF P/S	375.00
36792	CINTAS CORP 725	4121963481	06/09/2022	supplies	06/23/2022	75.50	06/23/2022	COVID-19 SUPPLIES	
36792	CINTAS CORP 725	4121963386	06/09/2022	supplies	06/23/2022	65.33	06/23/2022	COVID-19 SUPPLIES	
36792	CINTAS CORP 725	4121963441	06/09/2022	supplies	06/23/2022	83.20	06/23/2022	COVID-19 SUPPLIES	
36792	CINTAS CORP 725	4121963485	06/09/2022	supplies	06/23/2022	134.39	06/23/2022	COVID-19 SUPPLIES	
36792	CINTAS CORP 725	4121963602	06/09/2022	supplies	06/23/2022	51.73	06/23/2022	COVID-19 SUPPLIES	
36792	CINTAS CORP 725	4121963593	06/09/2022	supplies	06/23/2022	40.39	06/23/2022	TRANS MECH UNIFRM RENTL	
36792	CINTAS CORP 725	4122693998	06/16/2022	supplies	06/23/2022	43.14	06/23/2022	TRANS MECH UNIFRM RENTL	493.68
36793	CLEAN GETAWAY VICKSB	11856	06/08/2022	for covid	06/23/2022	18.75	06/23/2022	COVID-19 SUPPLIES	
36793	CLEAN GETAWAY VICKSB	11855	06/08/2022	3 bag	06/23/2022	55.00	06/23/2022	CUSTODIAL PURCH SVC	
36793	CLEAN GETAWAY VICKSB	11871	06/21/2022	rewash	06/23/2022	6.00	06/23/2022	CUSTODIAL PURCH SVC	79.75
36794	CULLIGAN	1389810	06/21/2022	invoice transfer	06/23/2022	10.55	06/23/2022	WATER SOFTENER MAINTENANC	10.55
36795	DAFT	6.1.22	06/01/2022	REGISTRATION	06/23/2022	360.00	06/23/2022	FAFV SUPPLY/MATERIAL	360.00
36796	ERVIN, MATTHEW	Tech Asst	06/13/2022	TECH ASST	06/23/2022	300.00	06/23/2022	AUDITORIUM TECH SERVICES	300.00
36797	FAMILY FARE	310599	05/17/2022	Supplies	06/23/2022	95.14	06/23/2022	HS LD SUPPLY	
36797	FAMILY FARE	347982	05/17/2022	VHS Life Skills	06/23/2022	83.30	06/23/2022	HS HOME EC SUPPLY	
36797	FAMILY FARE	hs 309432	06/07/2022	life skills supplies	06/23/2022	60.56	06/23/2022	HS HOME EC SUPPLY	
36797	FAMILY FARE	hs 309435	06/07/2022	life skills supplies	06/23/2022	17.08	06/23/2022	HS HOME EC SUPPLY	256.08
36798	FIRST AGENCY	4311347	06/21/2022	Renewal Premium	06/23/2022	2,523.00	06/23/2022	GF PREPAID INSURANCE	2,523.00
36803	GLEN OAKS COMMUNITY	2505	06/20/2022	Winter 2022 EMC/ JP Fritz	06/23/2022	1,535.00	06/23/2022	TUTION EARLY MIDDLE COLLEGE	1,535.00
36804	GLERUM, KRISTEN	ticketpriz	06/21/2022	Ticket shopping prizes reimbursement	06/23/2022	20.75	06/23/2022	TY INSTR SUPPLY	20.75
36805	Great Events Video P	aprilmayju	06/20/2022	April through June board meeting streaming	06/23/2022	750.00	06/23/2022	BOARD MEETING EXP	
36805	Great Events Video P	graduation	05/26/2022	Streaming of 2022 graduation	06/23/2022	500.00	06/23/2022	VCS Community Events	1,250.00
36806	HERBENER, JANE	safetyvest	06/22/2022	Safety vests, traffice cones reimb	06/23/2022	129.70	06/23/2022	TY INSTR SUPPLY	129.70
36807	INDIANA MICHIGAN POW	6-2022	06/08/2022	monthly fees	06/23/2022	25.78	06/23/2022	ELECTRICITY	25.78
36819	JW PEPPER & SON INC	364338891	06/09/2022	MUSIC	06/23/2022	123.26	06/23/2022	HS BAND INSTRUMENT REPAIR	
36819	JW PEPPER & SON INC	364339340	06/09/2022	MUSIC	06/23/2022	12.11	06/23/2022	HS BAND INSTRUMENT REPAIR	135.37
36821	Krueger, Karissa	Child Care	06/22/2022	Child Care Credit	06/23/2022	95.00	06/23/2022	CHILD CARE	95.00
36823	LOKER, Rossi	Child Care	06/21/2022	Child Care Credit	06/23/2022	11.50	06/23/2022	CHILD CARE	11.50
36824	MCNETT, TED	4257	06/08/2022	mowing	06/23/2022	375.00	06/23/2022	GROUND PURCH SVC	375.00
36825	MICHIGAN OFFICE SOLU	IN3618184	05/27/2022	Services	06/23/2022	4,865.55	06/23/2022	TECH CONTRACT SVC	
36825	MICHIGAN OFFICE SOLU	IN3624138	05/31/2022	Printer and adapter	06/23/2022	881.10	06/23/2022	TECH CAP OUTLAY >\$2,500	5,746.65
36826	MOYER, KRISTINA	Child Care	06/22/2022	Child Care Credit	06/23/2022	11.00	06/23/2022	CHILD CARE	11.00
36827	NAPA/RIDGE COMPANY I	179383	12/08/2022	Credit	06/23/2022	-0.90	06/23/2022	MAINT VEHICLE PARTS	
36827	NAPA/RIDGE COMPANY I	191796	06/02/2022	oil	06/23/2022	175.80	06/23/2022	TRANS OIL AND GREASE	

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36827	NAPA/RIDGE COMPANY I	192181	06/22/2022	cleaner	06/23/2022	30.19	06/23/2022	TRANS MISC SUPPLY	
36827	NAPA/RIDGE COMPANY I	192289	06/09/2022	towels	06/23/2022	64.19	06/23/2022	TRANS MISC SUPPLY	269.28
36830	Newburry, Haley	Child Care	06/22/2022	Child Care Credit	06/23/2022	22.00	06/23/2022	CHILD CARE	22.00
36831	PACE, BECKY	Child Care	06/22/2022	Child Care Credit	06/23/2022	88.00	06/23/2022	CHILD CARE	88.00
36832	PORTAGE PUBLIC SCH00	06/07/2022	06/07/2022	se supplies	06/23/2022	154.10	06/23/2022	SPEECH SUPPLY RENOUF/DEBOER	
36832	PORTAGE PUBLIC SCH00	06/07/2022	06/07/2022	se supplies	06/23/2022	134.40	06/23/2022	HS LD SUPPLY	
36832	PORTAGE PUBLIC SCH00	06/07/2022	06/07/2022	se supplies	06/23/2022	133.00	06/23/2022	PSYCH SUPPLY	
36832	PORTAGE PUBLIC SCH00	06/07/2022	06/07/2022	se supplies	06/23/2022	1,599.00	06/23/2022	SOC WRK T/C/I	
36832	PORTAGE PUBLIC SCH00	06/07/2022	06/07/2022	se supplies	06/23/2022	1,399.00	06/23/2022	HS LD TRAVEL AND COFERENCE	
36832	PORTAGE PUBLIC SCH00	06/07/2022	06/07/2022	se supplies	06/23/2022	72.66	06/23/2022	MS LD SUPPLY #3 WIERENGA	3,492.16
36833	ROBERTS INSTALLATION	2022/141	06/08/2022	indoor bleacher inspection and repair- middle school	06/23/2022	1,330.00	06/23/2022	COMPLIANCE EXPENSE	
36833	ROBERTS INSTALLATION	2022/142	06/08/2022	indoor bleacher inspection and repair - HS	06/23/2022	3,760.00	06/23/2022	COMPLIANCE EXPENSE	5,090.00
36834	SCHOOL EQUITY CAUCUS	1375	06/23/2022	22-23 membership	06/23/2022	1,000.00	06/23/2022	PREPAID EXPENSES	1,000.00
36836	SECREST WARDLE LYNCH	1443111	06/23/2022	professional services	06/23/2022	70.51	06/23/2022	BOARD LEGAL SERVICES	70.51
36837	SHOOK, Kristen	Child Care	06/22/2022	Child Care Credit	06/23/2022	49.50	06/23/2022	CHILD CARE	49.50
36838	Sikkenga, LAURA	Child Care	06/22/2022	Child Care Credit	06/23/2022	38.50	06/23/2022	CHILD CARE	38.50
36839	SKYWARD	0000219466	06/15/2022	Skyward Student Management Suite Software Textbook Tracking Student Management Suite Setup/Training	06/23/2022	1,649.00	06/23/2022	TECH CONTRACT SVC	1,649.00
36841	SPENCER, JENNIFER	Child Care	06/22/2022	Child Care Credit	06/23/2022	27.50	06/23/2022	CHILD CARE	27.50
36842	STAMM, TAMRA	Reimb	06/06/2022	Pianist for 5th grade graduation	06/23/2022	240.00	06/23/2022	TY ELEMENTARY MUSIC	240.00
36843	SVT	80763	05/24/2022	SLE Gym Projector Re-install	06/23/2022	3,468.18	06/23/2022	TECH CONTRACT SVC	3,468.18
36844	UPS/UPS SCS CHICAGO	0000466968	05/28/2022	4.30.22 - 5.28.22 Weekly Service Charge	06/23/2022	39.28	06/23/2022	INT SVC POSTAL & SHIPPING	39.28
36845	VERIZON WIRELESS	9908515517	06/22/2022	monthly charges	06/23/2022	76.02	06/23/2022	PATHWAYS SUPPLIES	76.02
36846	VERIZON CONNECT NWF	OSV0000027	06/01/2022	May 2022	06/23/2022	566.65	06/23/2022	TRANS PURCHASED SERVICES	566.65
36848	XEROX CORPORATION	16453920	06/20/2022	May charges	06/23/2022	17.21	06/23/2022	IL INSTR SUPPLY	
36848	XEROX CORPORATION	16453921	06/20/2022	May charges	06/23/2022	17.21	06/23/2022	TECH CONTRACT SVC	
36848	XEROX CORPORATION	16453922	06/20/2022	May charges	06/23/2022	17.21	06/23/2022	TECH CONTRACT SVC	
36848	XEROX CORPORATION	16453923	06/20/2022	May charges	06/23/2022	18.57	06/23/2022	TECH CONTRACT SVC	
36848	XEROX CORPORATION	16453924	06/20/2022	May charges	06/23/2022	17.21	06/23/2022	TECH CONTRACT SVC	
36848	XEROX CORPORATION	16453925	06/20/2022	May charges	06/23/2022	17.21	06/23/2022	TECH CONTRACT SVC	104.62
36849	SCHOOL SPECIALTY	2081294242	02/08/2022	School Specialty Office Supplies	06/27/2022	6.02	06/27/2022	PROF DEV SUPPLY	6.02
36851	NAPPLIN, LAURA	Kids Klub	06/29/2021	Kids Klub reissue	06/30/2022	75.00	06/30/2022	CHILD CARE	75.00

CHECK		INVOICE	INVOICE	INVOICE	CHECK	POST		ACCOUNT LEVEL	TOTAL
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	DATE	DESCRIPTION	
36852	WITTERS, MICHAEL	Kids Klub	06/29/2021	Kids Klub reissue	06/30/2022	7.50	06/30/2022	CHILD CARE	7.50
Totals for checks						169,408.47			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	42,280.99	458.50	126,668.98	169,408.47
***	Fund Summary Totals ***	42,280.99	458.50	126,668.98	169,408.47

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